

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair & Maintenance of Korua-II Anganwadi Center(AWC)

Estimated Cost - Rs. 44999.753894497

Name of Executant - Lopamudra Beura, AE / JE

(To be used for payment for work)
(Supplies actually Measured)

Head of Account - Self/Personal Deposit

Name of the J.E - Diptimayee patra

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-11-2025

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Dismantling (AR1618) : Dismantling and removing doors, windows and ventilators - Dismantling and removing doors, windows and ventilators including removal of frame, hinges, fastening and stacking the same for reuse and removing the debris within 50m and as per direction of Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	27-11-2025	window	3	0.9	1	1.2		3.24			?	
ii	1st & final	27-11-2025	door	1	1.05	1	1.83		1.9215			?	
									5.1615 (5.1615 Square Meter)				
Amount (5.1615 X 396.30846153846)									Rs. 2045.5461242308				

Iron Work(AR1704) : Iron Doors and windows fixing - Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours and T & P required for the work etc. as per direction of Engineer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	window	104	1	1	1		104			?	
ii	1st & final	-	door	61	1	1	1		61			?	
									165 (1.65 Quintal)				
Amount (1.65 X 15764.314339087)									Rs. 26011.118659494				

Painting(AR0918fk) : Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside)(For repair and maintenance) . - Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work to give an even shade including all costs of labour, Paint and Brushes required for the work, etc. complete and as per direction of Engineer-in-charge(Outside)(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	outer side wall	2	6	1	3.05		36.6			?	
ii	1st & final	-		2	4		3.05		24.4			?	
iii	1st & final	-	deduction	3	0.9	1	1.2		3.24		?	?	
iv	1st & final	-		1	1.05	1	1.83		1.9215		?	?	

									55.8385 (55.8385 Square Meter)				
Amount (55.8385 X 89.1305342875)									Rs. 4976.9153388126				
Painting(AR0922ak) : Finishing wall two coats with distemper of approved shades with one coat oilbound Primer on new work (Inside)(For repair and maintenance). - Finishing wall two coats with distemper of approved shades with one coat oil bound Primer on new work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)(For repair and maintenance).													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	inside	2	5.5	1	3.05		33.55			?	
ii	1st & final	-		2	3.5	1	3.05		21.35			?	
iii	1st & final	-	deduction	3	0.9	1	1.2	0.5	1.62		?	?	
iv	1st & final	-		1	1.05	1	1.83	0.5	0.96075		?	?	
									52.31925 (52.31925 Square Meter)				
Amount (52.31925 X 150.21116200128)									Rs. 7858.9353375355				
Painting(AR0905ak) : Painting two coats of enamel paint with a coat of wood primer on old wood work in inner surface paint (Inside)(For repair and maintenance) . - Painting two coats of enamel paint with a coat of wood primer on old wood work in inner surface paint including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Inside)(For repair and maintenance).													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	window	3	0.9	1	1.2	2.75	8.91			?	
ii	1st & final	-	door	1	1.05		1.83	2.25	4.323375			?	
									13.233375 (13.233375 Square Meter)				
Amount (13.233375 X 238.24499990129)									Rs. 3152.7854255687				
Total Estimate Amount									Rs. 44045.300885641				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 500				
7) Contingency @									Rs. 440.45300885641				
Total Addition									Rs. 940.45300885641				
<u>Deduction</u>													
7) Contingency @									Rs. 449.85753894497				
8) Royalty @									Rs. 0				
9) Additional Royalty @									Rs. 0				
10) EMF @									Rs. 0				
11) DMF @									Rs. 0				
12) Empty Gunny Bag @									Rs. 0				
13) Labour Cess @									Rs. 449.85753894497				
16) Any Other Lumpsum Bill @									Rs. 900				
Total Deduction									Rs. 1799.7150778899				
Grand Total Amount									Rs. 43186.038816608				

Diptimayee patra
JE
Naugaon Block

BIJAYA KUMAR MALLICK
AEE
Naugaon Block

Sri Niranjan Parida
BDO
Naugaon Block

Jagannath Mallick
SO
Naugaon Block

Md Azharuddin Khan
AO
Naugaon Block

Chairperson PS
Naugaon Block