

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Boundary Wall at Chhidakudar Play Ground

Estimated Cost - Rs. 299999.95483925

Name of Executant - AMRIT MINZ, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION  
GRANT TO ZILLA PARISHAD

Name of the J.E - SUkanta Deep

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-02-2026

Date of the Completion of the Work -

MB No - 25/2024-25

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### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Painting(AR0918ca) : Finishing wall two coats with weather coat with one coat oilbound Primer -** Finishing wall surface two coats with weather coat with one coat oilbound Primer including all costs of labour, Paint, Primer, Brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Outside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Boundary Wall	1	1250		12	0.0929	1393.5			?	
										1393.5 (1393.5 Square Meter)			
<b>Amount (1393.5 X 156.99841905651)</b>										<b>Rs. 218777.29695525</b>			
<b>Total Estimate Amount</b>										<b>Rs. 218777.29695525</b>			
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 1000			
6) Any Other Lumpsum @										Rs. 75000			
7) Contingency @										Rs. 2188			
<b>Total Addition</b>										<b>Rs. 78188</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 2924			
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. 2924			
<b>Total Deduction</b>										<b>Rs. 5848</b>			
<b>Grand Total Amount</b>										<b>Rs. 291117.29695525</b>			

SUKanta Deep  
JE  
Koida Block

Purna Chandra Hembram  
AEE  
Koida Block

BDO Koira  
BDO  
Koida Block

Sanjay Das  
SO  
Koida Block

Prafulla Kumar Ekka  
AO  
Koida Block

SURESH NAIK  
Chairperson PS  
Koida Block