

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Estimated Cost - Rs. 44999.037252887

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 - 03-12-2025

Date of the Completion of the Work -

MB No - 789

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Concrete (AR0317) : 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips - 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips including hoisting and laying in position compacting and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specificaion and direction of Engineer-in charge. (new work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	9.5	7.5			71.25			?	
									71.25 (71.25 Square Meter)				
Amount (71.25 X 377.1181294256)									Rs. 26869.666721574				

Dismantling (AR1620) : Dismantling and removing 2.5 cm thick grading concrete from roof - Dismantling and removing 2.5 cm thick grading concrete from roof slab cleaning the surface lowering and removing the debris within 50m lead 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	06-12-2025		1	9.5	7.5			71.25			?	
									71.25 (71.25 Square Meter)				
Amount (71.25 X 112.89193548387)									Rs. 8043.5504032257				

Painting(AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer - Finishing wall two coats with weather coat with one coat waterbound 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	-	WALL	1	9.2		2.8		25.76			?	
ii	1st & final	-		2	7.2		2.8		40.32			?	
iii	1st & final	-	W	2	0.9		1.1		1.98		?	?	
iv	1st & final	-	GRILL	3	1.2		1.2		4.32		?	?	
v	1st & final	-	D	1	1.35		2		2.7		?	?	
									57.08 (57.08 Square Meter)				
Amount (57.08 X 160.71529806685)									Rs. 9173.6292136558				

Total Estimate Amount	Rs. 44086.846338456
<u>Addition</u>	
5) Display Citizen Board @	Rs. 462
7) Contingency @	Rs. 440.86846338456
Total Addition	Rs. 902.86846338456
<u>Deduction</u>	
7) Contingency @	Rs. 449.89714801841
8) Royalty @	Rs. 198.680625
9) Additional Royalty @	Rs. 399.7695
10) EMF @	Rs. 9.93403125
11) DMF @	Rs. 19.8680625
12) Empty Gunny Bag @	Rs. 71.01
13) Labour Cess @	Rs. 449.89714801841
16) Any Other Lumpsum Bill @	Rs. 900
Total Deduction	Rs. 2499.0565147868
Grand Total Amount	Rs. 42490.658287053

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