

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair Maintenance of AWC Building at B T Nuagam

Estimated Cost - Rs. 9149.4655149677

Name of Executant - PRADEEP KUMAR MALLICK, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - J MAMATA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-12-2025

Date of the Completion of the Work -

MB No - 443

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Painting(AR0903b) : Painting two coats of enamel paint with a coat of red oxide primer over iron surface - Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete 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	-	door	1	1.2		2.1		2.52			?	
									2.52 (2.52 Square Meter)				
Amount (2.52 X 230.34345832053)									Rs. 580.46551496774				
Total Estimate Amount									Rs. 580.46551496774				
<u>Addition</u>													
2) Provision for PH Work @									Rs. 4700				
3) Provision for EI Work @									Rs. 3000				
5) Display Citizen Board @									Rs. 769				
7) Contingency @									Rs. 100				
Total Addition									Rs. 8569				
<u>Deduction</u>													
7) Contingency @									Rs. 100				
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. 91				
Total Deduction									Rs. 191				
Grand Total Amount									Rs. 8958.4655149677				

J MAMATA
JE
Ganjam Block

ATCHYUTANANDA PATNAIK
AEE
Ganjam Block

ACHUTANANDA JANI
BDO
Ganjam Block

PRADEEP KUMAR LATHI
SO
Ganjam Block

NARSINGA SAHU
AO
Ganjam Block

SARMISTHA PRADHAN
Chairperson PS
Ganjam Block