

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Renovation of VC room, Rasgobindpur GP

Estimated Cost - Rs. 103837.99332616

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Name of Executant - Pabitra Swain, AE / JE

Name of the J.E - Deepak Kumar Murmu

Bill Name - Work Done Estimate

MB No - 59/2025-26 Page No - 168-171

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Painting(AR0901d) : First Floor - Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	VC Room	2	31.83		8.5		541.11				
ii	1st & final	-		2	13.83		8.5		235.11				
iii	1st & final	-	Door	1	8		3.5		28		?		
iv	1st & final	-	window	1	4.5		4.5		20.25		?	?	
									727.97 (67.63059691 Square Meter)				
Amount (67.63059691 X 73.582069974671)									Rs. 4976.3993142604				

Painting(AR0920) : First Floor - Finishing wall two coats with plastic emulsion paint of approved shades on new work to give an even shade including all costs of labor, Paint and Brushes required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	VC Room	2	31.83		8.5		541.11			?	
ii	1st & final	-		2	13.83		8.5		235.11			?	
iii	1st & final	-	ceiling area	1	31.83		13.83		440.2089			?	
iv	1st & final	-	door	1	8		3.5		28		?		
v	1st & final	-	window	1	4.5		4.5		20.25		?		
									1168.1789 (108.5273243467 Square Meter)				
Amount (108.5273243467 X 96.6498933875)									Rs. 10489.154327739				

miscellaneous(ARM298) : Supplying, fitting and fixing of openable UPVC doors with door frame of approved make with 6mm thick glass. - Supplying, fitting and fixing of openable UPVC doors with door frame of approved make with 6mm thick glass of approved quality complete with frame, shutters and all fitting and fixtures. (New miscellaneous items) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		2	8		3.5		56			?	
									56 (5.202568 Square Meter)				
Amount (5.202568 X 8682.12)											Rs. 45169.31968416		
Total Estimate Amount											Rs. 60634.87332616		
<u>Addition</u>													
3) Provision for EI Work @											Rs. 19702		
5) Display Citizen Board @											Rs. 2800		
6) Any Other Lumpsum @											Rs. 20000		
7) Contingency @											Rs. 606		
Total Addition											Rs. 43108		
<u>Deduction</u>													
7) Contingency @											Rs. 1037		
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. 1037		
Total Deduction											Rs. 2074		
Grand Total Amount											Rs. 101668.87332616		

Deepak Kumar Murmu
JE
Rasgovindpur Block

ANUPAM PRAKASH BEHERA
AEE
Rasgovindpur Block

ANANTA KUMAR HANSDA
BDO
Rasgovindpur Block

BRAHMANANDA MUKHI
SO
Rasgovindpur Block

MADHUSMITA TUDU
AO
Rasgovindpur Block

PARBATI HANSDAH
Chairperson PS
Rasgovindpur Block