

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Completion of Incompletion AWC Building at Lembhei-3

Estimated Cost - Rs. 99999.977003167

Head of Account - Self/Personal Deposit

Name of Executant - MADHU BEHERA, AE / JE

Name of the J.E - RABINDRANATH NAIK

Bill Name - Work Done Estimate

MB No - 1010 Page No - 44-46

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-02-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Main Door	1	1.06		2.13	34	76.7652			?	
ii	1st & final	-	Inner Door	3	0.9		2.13	34	195.534				
iii	1st & final	-	Windows	7	0.9		1.2	34	257.04				
529.3392 (5.293392 Quintal)													
Amount (5.293392 X 16001.597275087)										Rs. 84702.727003167			
Total Estimate Amount										Rs. 84702.727003167			
<u>Addition</u>													
2) Provision for PH Work @										Rs. 13700			
5) Display Citizen Board @										Rs. 596			
7) Contingency @										Rs. 1000			
Total Addition										Rs. 15296			
<u>Deduction</u>													
7) Contingency @										Rs. 1000			
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. 1000			
16) Any Other Lumpsum Bill @										Rs. 2000			
Total Deduction										Rs. 4000			
Grand Total Amount										Rs. 95998.727003167			

RABINDRANATH NAIK
JE
Bhanjanagar Block

NITYANANDA PATRO
AEE
Bhanjanagar Block

BHARATEE DEVI
BDO
Bhanjanagar Block

G MAHESWAR PRADHAN
SO
Bhanjanagar Block

ASHOK KUMAR SETHY
AO
Bhanjanagar Block

NARI SABHA NAYAK
Chairperson PS
Bhanjanagar Block