

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND MAINTAINANCE OF RESIDENTIAL BUILDING AE RIDGE-1

Estimated Cost - Rs. 99999.618033244

Name of Executant - Priyanka Patro, AE / JE

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

Head of Account - Maintenance & Repair of Govt.
Residential Buildings

Name of the J.E - DAKSHYA KUMAR KUSUM

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-01-2026

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Dismantling (AR1603) : Dismantling brick or stone masonry under 3m. - Dismantling brick or stone masonry in lime or cement mortar under 3m. height including stacking the useful materials for reuse 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	20-01-2026	parapet	2	28	1.25	1.25	1	87.5			?	
ii	1st & final	20-01-2026	Kitchen side Row	1	12	1.25	1.25	1	18.75			?	
									106.25 (3.00866 Cubic Meter)				
Amount (3.00866 X 1401.5088339223)									Rs. 4216.6635682687				

Iron Work(AR1703) : Iron work wrought and put up in trusses and record racks - Iron work wrought and put up in trusses and record racks including all cost of labour, material, machinery 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	-	Rafter	10	4.26			3.12	132.912			?	
ii	1st & final	-	Rafter	4	1.83			3.12	22.8384			?	
iii	1st & final	-	Corner	2	2.62			3.12	16.3488			?	
iv	1st & final	-	do	2	1.83			3.12	11.4192			?	
v	1st & final	-	Cut Piece for Support	12	1.52			3.12	56.9088			?	
vi	1st & final	-	Cut Piece	8	0.6			3.12	14.976			?	
vii	1st & final	-	Kitchen Side	6	1.52			3.12	28.4544			?	
viii	1st & final	-	Perline Long Hall	8	10.97			3.12	273.8112			?	
ix	1st & final	-	Kitchen Side Perline	6	2.44			3.12	45.6768			?	
x	1st & final	-	Add 5% Wastage	30.72					30.72			?	
									634.0656 (6.340656 Quintal)				

Amount (6.340656 X 14296.048324252)	Rs. 90646.324583458
Total Estimate Amount	Rs. 94862.988151727
<u>Addition</u>	
5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 3187
7) Contingency @	Rs. 949
Total Addition	Rs. 5136
<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
Total Deduction	Rs. 2000
Grand Total Amount	Rs. 97998.988151727

DAKSHYA KUMAR KUSUM
JE
K.Nuagan Block

Shovam Mohapatra
AEE
K.Nuagan Block

Subhrajali Pradhan
BDO
K.Nuagan Block

Pradeep Kumar Biswal
SO
K.Nuagan Block

JYOTI PRAKASH MISHRA
AO
K.Nuagan Block

Sulachana Dalabehera
Chairperson PS
K.Nuagan Block