

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR & RENOVATION OF KALYAN MANDAP NEAR  
KANDHUNIDEVI AT NACHUNIBADI

Estimated Cost - Rs. 95237.089944329

Name of Executant - PRADEEP KUMAR MALLICK, AE / JE

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

Head of Account - Maintenance of Capital Assets

Name of the J.E - PRADEEP KUMAR MALLICK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-04-2026

Date of the Completion of the Work -

MB No - 529

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### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Painting(AR0901a) : Priming one coat in inner surface with primer of approved quality over woodwork -** Priming one coat in inner surface with primer of approved quality over woodwork 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	-		1	1	1	1		1			?	
										1 (1 Square Meter)			
<b>Amount (1 X 70.08994432871)</b>										<b>Rs. 70.08994432871</b>			
<b>Total Estimate Amount</b>										<b>Rs. 70.08994432871</b>			
<b><u>Addition</u></b>													
3) Provision for EI Work @										Rs. 92534			
5) Display Citizen Board @										Rs. 729			
6) Any Other Lumpsum @										Rs. 952			
7) Contingency @										Rs. 952			
<b>Total Addition</b>										<b>Rs. 95167</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 952			
13) Labour Cess @										Rs. 952			
16) Any Other Lumpsum Bill @										Rs. 1905			
<b>Total Deduction</b>										<b>Rs. 3809</b>			
<b>Grand Total Amount</b>										<b>Rs. 91428.089944329</b>			

**PRADEEP KUMAR MALLICK**  
JE  
Kabisuryanagar Block

Nagbhusan Jadab  
AEE  
Kabisuryanagar Block

**RAJENDRA PRASAD NAYAK**  
BDO  
Kabisuryanagar Block

**BIJETA BISHOYI**  
SO  
Kabisuryanagar Block

**NARAYAN BEHERA**  
AO  
Kabisuryanagar Block

Chairperson PS  
Kabisuryanagar Block