

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - TENDER19-03-2000

Estimated Cost - Rs. 269686.31424331

Name of Executant - Aditya Narayan Mishra, AEE

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

Head of Account - Street Light

Name of the J.E - DEBASMITA LENKA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-03-2026

Date of the Completion of the Work -

MB No - 1000

Page No - 100-400

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the 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	-	WEIFWE	5	5	5	5	5	3125			?	

3125 (88.49 Cubic Meter)

Amount (88.49 X 240.77592)

Rs. 21306.2611608

Painting(AR0918hk) : Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work(Outside)(For repair and maintenance). - Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work to give an even shade including all costs of labour, Paint, Brushes, and putty required for the work, etc. complete and as per direction of Engineer-in-charge(Outside)(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	FJEFR	3	5	5	5	4	1500			?	

1500 (1500 Square Meter)

Amount (1500 X 163.146528363)

Rs. 244719.79254545

Total Estimate Amount

Rs. 266026.05370625

Addition

4) Provision for Contingency @	Rs. 1000
5) Display Citizen Board @	Rs. 2697
Total Addition	Rs. 3697

Deduction

7) Contingency @	Rs. 100
13) Labour Cess @	Rs. 100
Total Deduction	Rs. 200

Grand Total Amount

Rs. 269523.05370625

DEBASMITA LENKA
JE
Baranga Block

Aditya Narayan Mishra
AEE
Baranga Block

Swagat Das
BDO
Baranga Block

LOKANATH NAIK
SO
Baranga Block

SANJAT KUMAR DASH
AO
Baranga Block

Sabitri Dolai
Chairperson PS
Baranga Block