

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - SR Community Hall

Estimated Cost - Rs. 313062.20670623

Name of Executant - HIMANSHU SEKHAR NAIK, AE / JE

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

Head of Account - Chief Minister Special
Assistance (CM-SA)

Name of the J.E - TANMAY PATTNAIK

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 - 1245

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Other Building Items. (AR1902) : Third Floor - Finishing surface of walls with cement based wall putty (water based) of approved make and finished smooth and even surface to receive painting including cost of scaffolding staging charges with cost of all materials taxes,labour,T&P,etc.complete. and as per the 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	-	Building	2	200				400			?	
									400 (400 Square Meter)				
Amount (400 X 84.31631653318)									Rs. 33726.526613272				
Total Estimate Amount									Rs. 33726.526613272				
Addition													
2) Provision for PH Work @									Rs. 1				
4) Provision for Contingency @									Rs. 1				
5) Display Citizen Board @									Rs. 1				
6) Any Other Lumpsum @									Rs. 1				
7) Contingency @									Rs. 675				
15) Provision for survey investigation and quality control @									Rs. 1				
Total Addition									Rs. 680				
Grand Total Amount									Rs. 34406.526613272				

TANMAY PATTNAIK
JE
Raighar Block

SIDDHARTH SHANKAR RANA
AEE
Raighar Block

RITU SINGH
BDO
Raighar Block

JAYANT HALDAR
SO
Raighar Block

BIJAY KUMAR SETHY
AO
Raighar Block

Chairperson PS
Raighar Block