

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - swapnas building Construction

Estimated Cost - Rs. 5478.3935598595

Name of Executant - SATYANANDA PRADHAN, Account Officer

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

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

Name of the J.E - ASISH KUMAR PRADHAN

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 - 2005

Page No - 20-25

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Concrete (AR0317) : 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips - 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips including hoisting and laying in position compacting and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specificaion and direction of Engineer-in charge. (new work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	ABC	1	2	2	2	2	16			?	

16 (16 Square Meter)

Amount (16 X 335.3383413576)

Rs. 5365.4134617216

Plastering (AR1041k) : Third Floor - Finishing wall cement washing one coat on the inner surface of on new work including all costs of labour, Paint and Brushes required for the work, etc. complete and as per direction of Engineer-in-charge(For repair and maintenance).

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

1 (0.092903 Square Meter)

Amount (0.092903 X 17.642572839977)

Rs. 1.6390479445524

Total Estimate Amount

Rs. 5367.0525096662

Addition

4) Provision for Contingency @ Rs. 1

5) Display Citizen Board @ Rs. 1

Total Addition

Rs. 2

Deduction

7) Contingency @ Rs. 1

8) Royalty @ Rs. 45

9) Additional Royalty @ Rs. 1

10) EMF @ Rs. 2

11) DMF @ Rs. 4

12) Empty Gunny Bag @ Rs. 20

13) Labour Cess @ Rs. 2

16) Any Other Lumpsum Bill @ Rs. 2

Total Deduction

Rs. 77

Any Other

Rs. 1

Grand Total Amount

Rs. 5293.0525096662

ASISH KUMAR PRADHAN
JE
Anugul Block

ALOK KUMAR MISHRA
AEE
Anugul Block

BISWA BHUSAN
BDO
Anugul Block

LALIT MOHAN BEHERA
SO
Anugul Block

SATYANANDA PRADHAN
AO
Anugul Block

RAJASHREE SAHU
Chairperson PS
Anugul Block