

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and maintenance of AWC Building at Khandadeuli III

Estimated Cost - Rs. 44999.652262745

Name of Executant - SUNITA BEHERA, 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 - PRADEEP KUMAR MALLICK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-08-2025

Date of the Completion of the Work -

MB No - 453 Page No - 166-171

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Painting(AR0901dik) : Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces (outer surface)(For repair and maintenance) . - Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the 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	-	OUTER (L/W)	2	8.67		2.72		47.1648			?	
ii	1st & final	-	OUTER (S/W)	2	7.4		2.72		40.256			?	
iii	1st & final	-	CHAJJA (W)	2	0.9		0.45		0.81			?	
iv	1st & final	-	CHAJJA EDGE	2	0.45		0.08		0.072			?	
v	1st & final	-	VER. CHAJJA	1	8.8		0.45		3.96			?	
vi	1st & final	-	ROOF SLAB SIDE CORNIS EDGE (L/W)	2	8.97		0.28		5.0232			?	
vii	1st & final	-	S/W	2	7.7		0.28		4.312			?	
viii	1st & final	-	DEDUCTION W1	4	0.92		1.28		4.7104		?	?	
ix	1st & final	-	W2	1	0.88		1.2		1.056		?	?	
x	1st & final	-	DG1	1	0.99		2.04		2.0196		?	?	
xi	1st & final	-	WG1	1	0.92		1.15		1.058		?	?	

92.754 (92.754 Square Meter)

Amount (92.754 X 74.015994076129)

Rs. 6865.2795145373

Painting(AR0920k) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside)(For Repair and maintenance) - Finishing wall two coats with plastic emulsion paint of approved shades on new work to give an even shade including all costs of labor, Paint and Brushes required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)(For Repair and maintenance)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
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i	1st & final	-	OUTER (L/W)	2	8.67		2.72		47.1648			?	
ii	1st & final	-	S/W	2	7.4		2.72		40.256			?	
iii	1st & final	-	CHAJJA (W)	2	0.9		0.45		0.81			?	
iv	1st & final	-	EDGE	2	0.45		0.08		0.072			?	
v	1st & final	-	VARANDHA CHAJJA	1	8.8		0.45		3.96			?	
vi	1st & final	-	RC EDGE (L/W)	2	8.97		0.28		5.0232			?	
vii	1st & final	-	S/W	2	7.7		0.28		4.312			?	
viii	1st & final	-	DEDUCTION W1	4	0.92		1.28		4.7104		?	?	
ix	1st & final	-	W2	1	0.88		1.2		1.056		?	?	
x	1st & final	-	DG1	1	0.99		2.04		2.0196		?	?	
xi	1st & final	-	WG1	1	0.92		1.15		1.058		?	?	

92.754 (92.754 Square Meter)

Amount (92.754 X 96.0174717875)

Rs. 8906.0045781778

Painting(AR0903b) : Painting two coats of enamel paint with a coat of red oxide primer over iron surface - Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete 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	-	window 1	4	2.25	0.92	1.28		10.5984			?	
ii	1st & final	-	window 2	1	2.25	0.88	1.2		2.376			?	
iii	1st & final	-	door gril 1	1	1	0.99	2.04		2.0196			?	
iv	1st & final	-	window gril 1	1	1	1.92	1.15		2.208			?	

17.202 (17.202 Square Meter)

Amount (17.202 X 230.34345832053)

Rs. 3962.3681700298

Total Estimate Amount

Rs. 19733.652262745

Addition

2) Provision for PH Work @	Rs. 9500
3) Provision for EI Work @	Rs. 9600
5) Display Citizen Board @	Rs. 999
6) Any Other Lumpsum @	Rs. 4717
7) Contingency @	Rs. 450
Total Addition	Rs. 25266

Deduction

7) Contingency @	Rs. 450
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. 449.99652262745
Total Deduction	Rs. 899.99652262745
Grand Total Amount	Rs. 44099.655740117

PRADEEP KUMAR MALLICK
JE
Ganjam Block

ATCHYUTANANDA PATNAIK
AEE
Ganjam Block

ACHUTANANDA JANI
BDO
Ganjam Block

PRADEEP KUMAR LATHI
SO
Ganjam Block

NARSINGA SAHU
AO
Ganjam Block

SARMISTHA PRADHAN
Chairperson PS
Ganjam Block