

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair and maintenance of AWC building at Ambasala-A

Estimated Cost - Rs. 44999.685864626

Head of Account - Self/Personal Deposit

Name of Executant - MATRU PRASAD NAYAK, AE / JE

Name of the J.E - SANJAY KUMAR KALLO

Bill Name - Work Done Estimate

MB No - 1351 Page No - 78-80

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-11-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Painting(AR0918gk) : Finishing wall with two coats weather coat paint of approved shade including one coat of oil 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 oil 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	-	wall	2	8.76		3.6		63.072			?	
ii	1st & final	-	wall	2	6.24		3.6		44.928			?	
iii	1st & final	-	door	2	0.5	1.1	1.98		2.178		?	?	
iv	1st & final	-	w	2	0.5	1.2	1.2		1.44		?	?	

104.382 (104.382 Square Meter)

Amount (104.382 X 159.28472551378)

Rs. 16626.458218579

Other Building Items. (AR1901B) : Vitrified Tile 600mmx600mm Plain Ivory - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Plain Ivory in floors of size 600mm x 600 mm of approved make conforming IS:13755 laid on 20 mm thick cement mortar(1:4)and filling joints with white cement of approved quality including cost of all materials, taxes, labour, T&P , etc. required for the work all complete as per direction of Engineer-in-charge(for new work only)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	hall	1	6.4	4.1			26.24			?	
ii	1st & final	-	dado	1	6.4	0.15			0.96			?	
iii	1st & final	-	dado	1	4.1	0.15			0.615			?	

27.815 (27.815 Square Meter)

Amount (27.815 X 1011.4768163238)

Rs. 28134.227646046

Total Estimate Amount

Rs. 44760.685864626

Addition

5) Display Citizen Board @

Rs. 39

7) Contingency @

Rs. 200

Total Addition

Rs. 239

Deduction

7) Contingency @	Rs. 200
8) Royalty @	Rs. 20.444025
9) Additional Royalty @	Rs. 21.612255
10) EMF @	Rs. 1.02220125
11) DMF @	Rs. 2.0444025
12) Empty Gunny Bag @	Rs. 23.67
13) Labour Cess @	Rs. 50
16) Any Other Lumpsum Bill @	Rs. 1000
Total Deduction	Rs. 1318.79288375
Grand Total Amount	Rs. 43680.892980876

SANJAY KUMAR KALLO
JE
Balikuda Block

DIPTI REKHA MALLICK
AEE
Balikuda Block

Sagar Kumar Nanda
BDO
Balikuda Block

JAGANNATH JENA
SO
Balikuda Block

BISWANANDAN BEHERA
AO
Balikuda Block

PRAKASH CHANDRA PRADHAN
Chairperson PS
Balikuda Block