

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & maintenance of AWC building at Kalamba

Estimated Cost - Rs. 44999.971767931

Head of Account - Self/Personal Deposit

Name of Executant - Prasan Kumar Sahu, AE / JE

Name of the J.E - Prasan Kumar Sahu

Bill Name - Work Done Estimate

MB No - 951 Page No - 72-75

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Painting(AR0920b) : Finishing wall surface with two coats with plastic emulsion paint of approved shades above one coat waterbound Primer on new work (Inside) - Finishing wall surface with two coats with plastic emulsion paint of approved shades above one coat waterbound Primer on new work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	hall	1	70	4.5			315			?	
ii	1st & final	-	kitchen	1	38	10			380			?	
iii	1st & final	-	store	1	29.16	10			291.6			?	
iv	1st & final	-	ver	1	26.32	10			263.2			?	
v	1st & final	-	outside	1	104.5	12			1254			?	
vi	1st & final	-	celling	1	20	3			60			?	
vii	1st & final	-		1	13.5	6.5			87.75			?	
viii	1st & final	-		1	6	4.5			27			?	
ix	1st & final	-		1	20	6.5			130			?	
x	1st & final	-	roofside	1	108.5	0.5			54.25			?	
xi	1st & final	-	chajja	2	28.75	1.66			95.45			?	
xii	1st & final	-	windowchajja	4	5	1.66			33.2			?	
xiii	1st & final	-	door	3	1	3	6.75		60.75			?	?
xiv	1st & final	-	window	4	1	3	4.5		54			?	?
xv	1st & final	-	veropening	1	2	20	7		280			?	?

2596.7 (241.2412201 Square Meter)

Amount (241.2412201 X 166.58511791701)**Rs. 40187.197096802**

Painting(AR0905a) : Painting two coats of enamel paint with a coat of wood primer on old wood work in inner surface paint (Inside) - Painting two coats of enamel paint with a coat of wood primer on old wood work in inner surface paint including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Inside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	door	3	3		6.75		60.75			?	
ii	1st & final	-	window	4	3		4.5		54			?	
									114.75 (10.66061925 Square Meter)				
Amount (10.66061925 X 234.31316764323)											Rs. 2497.9234655059		
Total Estimate Amount											Rs. 42685.120562308		
<u>Addition</u>													
5) Display Citizen Board @											Rs. 500		
6) Any Other Lumpsum @											Rs. 1380		
7) Contingency @											Rs. 426.85120562308		
Total Addition											Rs. 2306.8512056231		
<u>Deduction</u>													
7) Contingency @											Rs. 449.91971767931		
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. 449.91971767931		
Total Deduction											Rs. 899.83943535862		
Grand Total Amount											Rs. 44092.132332572		

Prasan Kumar Sahu
JE
Buguda Block

Rajib Chandra Pradhan
AEE
Buguda Block

DUTIKRUSHNA PATRO
BDO
Buguda Block

Chitrasen Gouda
SO
Buguda Block

Manjula Kumari Panda
AO
Buguda Block

K PRIYADARSHINI ACHARI
Chairperson PS
Buguda Block