

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maintenance of Ghasua SC

Estimated Cost - Rs. 64999.99053787

Head of Account - Self/Personal Deposit

Name of Executant - Rojalin Jena , AE / JE

Name of the J.E - Monalisa Pati

Bill Name - Work Done Estimate

MB No - 615/23-24 Page No - 183-185

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-11-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Painting(AR0919) : Finishing wall One Coat with plastic emulsion paint of approved shades on old work (Inside) -
Finishing wall One Coat with plastic emulsion paint of approved shades on old 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)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Inside	268.67					268.67			?	
									268.67 (268.67 Square Meter)				
Amount (268.67 X 61.22416182)									Rs. 16449.095556179				

Painting(AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) - Priming one coat with inner 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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	R Wall	2	6.7	3			40.2			?	
ii	1st & final	-	R Wall	2	4.87	3			29.22			?	
iii	1st & final	-	Ceiling	1	6.7	4.87			32.629			?	
iv	1st & final	-	Ver Wall	1	6.7	3			20.1			?	
v	1st & final	-	Ver Wall	2	1.8	1.2			4.32			?	
vi	1st & final	-	Out Side	2	7	3.3			46.2			?	
vii	1st & final	-	Out Side	2	5.5	3.3			36.3			?	
									208.969 (208.969 Square Meter)				
Amount (208.969 X 71.83349807711)									Rs. 15010.974259676				

Painting(AR0901bi) : Priming one coat in outer surface with primer of approved quality over iron work - Priming one coat in outer surface with primer of approved quality over iron work including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
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i	1st & final	-	Door	3	1.2	2	2.25		16.2			?	
ii	1st & final	-	Window	4	1.2	1.2	2.75		15.84			?	

32.04 (32.04 Square Meter)

Amount (32.04 X 66.11638014911)

Rs. 2118.3688199775

Painting(AR0918ca) : Finishing wall two coats with weather coat with one coat oilbound Primer - Finishing wall surface two coats with weather coat with one coat oilbound Primer including all costs of labour, Paint, Primer, Brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Outside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Outside	2	7	3.3	1		46.2			?	
ii	1st & final	-	Outside	2	5.5	3.3	1		36.3			?	
iii	1st & final	-	B Wall	2	13.5	1.5	1		40.5			?	

123 (123 Square Meter)

Amount (123 X 156.85600507711)

Rs. 19293.288624485

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	-	Iron	32.04					32.04			?	

32.04 (32.04 Square Meter)

Amount (32.04 X 230.34560791363)

Rs. 7380.2732775527

Total Estimate Amount

Rs. 60252.00053787

Addition

2) Provision for PH Work @	Rs. 2947.99
5) Display Citizen Board @	Rs. 500
6) Any Other Lumpsum @	Rs. 650
7) Contingency @	Rs. 650
Total Addition	Rs. 4747.99

Deduction

7) Contingency @	Rs. 650
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. 650

Total Deduction

Rs. 1300

Grand Total Amount

Rs. 63699.99053787

**Monalisa Pati
JE
Soro Block**

**Nirmala Kanta Parida
AEE
Soro Block**

**Satyanath Naik
BDO
Soro Block**

Shashikanta Panigrahi
SO
Soro Block

Debasmita Mohanty
AO
Soro Block

Anusaya Malik
Chairperson PS
Soro Block