

## 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 Mahulapalli

Estimated Cost - Rs. 44998.841405568

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 - 956      Page No - 65-69

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-11-2025

Date of the Completion of the Work -

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**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		48			?	
									108.75 (10.10320125 Square Meter)				
<b>Amount (10.10320125 X 234.31316764323)</b>									<b>Rs. 2367.3130882245</b>				

**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	-	window	4	5		1.66		33.2			?	
xiii	1st & final	-	door	3		3	6.75		60.75		?	?	
xiv	1st & final	-	window	4	1	3	4		48		?	?	
xv	1st & final	-	ver opening	1	2	20	7		280		?	?	
									2602.7 (241.7986381 Square Meter)				
<b>Amount (241.7986381 X 166.58511791701)</b>									<b>Rs. 40280.054640061</b>				
<b>Total Estimate Amount</b>									<b>Rs. 42647.367728285</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 500				
6) Any Other Lumpsum @									Rs. 1400				
7) Contingency @									Rs. 426.47367728285				
<b>Total Addition</b>									<b>Rs. 2326.4736772829</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 449.73841405568				
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. 449.73841405568				
<b>Total Deduction</b>									<b>Rs. 899.47682811136</b>				
<b>Grand Total Amount</b>									<b>Rs. 44074.364577457</b>				

**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