

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maintenance of LAC Kedarpur

Estimated Cost - Rs. 64999.993658417

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 - 671/25-26

Page No - 50-52

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Wall	4	3.6	3	1		43.2			?	
ii	1st & final	-	Wall	4	3.35	3.96	1		53.064			?	
iii	1st & final	-	Celling	2	3.6	3.35	1		24.12			?	
iv	1st & final	-	Wall	2	3.35	3	1		20.1			?	
v	1st & final	-	Wall	2	2.74	3	1		16.44			?	
vi	1st & final	-	Verenda	1	3	3	1		9			?	
vii	1st & final	-	Verenda	2	1.2	3	1		7.2			?	
viii	1st & final	-	Toilet	2	1.5	3	1		9			?	
ix	1st & final	-	Toilet	2	0.75	3	1		4.5			?	
x	1st & final	-	Wall	2	6.5	3.45	1		44.85			?	
xi	1st & final	-	Chhajja	2	5.65	0.45	1		5.085			?	
xii	1st & final	-	Wall	2	5.65	3.45	1		38.985			?	
xiii	1st & final	-	Door	2	1.2	1.2	1		2.88		?	?	
xiv	1st & final	-	Window	3	1.2	1.05	1		3.78		?	?	

268.884 (268.884 Square Meter)

Amount (268.884 X 71.83248932951)

Rs. 19314.607060876

Painting(AR0901b) : Priming one coat in inner surface with primer of approved quality over iron work. - Priming one coat in inner 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
i	1st & final	-	Grill	2.25	1.2	2.74	1		7.398			?	
ii	1st & final	-	Window	2.75	1.2	1.2	2		7.92			?	
iii	1st & final	-	Door	2.25	1.2	1.2	3		9.72			?	

25.038 (25.038 Square Meter)

Amount (25.038 X 66.11573166851)

Rs. 1655.4056895162

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	-	Grill	25.04					25.04			?	

25.04 (25.04 Square Meter)

Amount (25.04 X 230.34345832053)

Rs. 5767.8001963461

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	-	Colour	88.92					88.92			?	

88.92 (88.92 Square Meter)

Amount (88.92 X 156.85349521701)

Rs. 13947.412794697

Painting(AR0920) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside) - 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)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	inside	238.88					238.88			?	

238.88 (238.88 Square Meter)

Amount (238.88 X 94.7526285875)

Rs. 22634.507916982

Total Estimate Amount

Rs. 63319.733658417

Addition

5) Display Citizen Board @		Rs. 500
6) Any Other Lumpsum @		Rs. 529
7) Contingency @		Rs. 650
Total Addition		Rs. 1679

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. 63698.733658417

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