

## 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 J R G Pur,

Estimated Cost - Rs. 9149.4655149677

Head of Account - Self/Personal Deposit

Name of Executant - PRADEEP KUMAR MALLICK, AE / JE

Name of the J.E - J MAMATA

Bill Name - Work Done Estimate

MB No - 455      Page No - 7-8

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-12-2025

Date of the Completion of the Work -

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

**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	-	Door	1	1.2		2.1		2.52			?	
										2.52 (2.52 Square Meter)			
<b>Amount (2.52 X 230.34345832053)</b>										<b>Rs. 580.46551496774</b>			
<b>Total Estimate Amount</b>										<b>Rs. 580.46551496774</b>			
<b><u>Addition</u></b>													
2) Provision for PH Work @										Rs. 2200			
3) Provision for EI Work @										Rs. 5500			
5) Display Citizen Board @										Rs. 769			
7) Contingency @										Rs. 100			
<b>Total Addition</b>										<b>Rs. 8569</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 100			
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. 91			
<b>Total Deduction</b>										<b>Rs. 191</b>			
<b>Grand Total Amount</b>										<b>Rs. 8958.4655149677</b>			

J MAMATA  
JE  
Ganjam Block

ATCHYUTANANDA PATNAIK  
AEE  
Ganjam Block

ACHUTANANDA JANI  
BDO  
Ganjam Block

PRADEEP KUMAR LATHI  
SO  
Ganjam Block

NARSINGA SAHU  
AO  
Ganjam Block

SARMISTHA PRADHAN  
Chairperson PS  
Ganjam Block