

## 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 Palibandha

Estimated Cost - Rs. 9149.1887526339

Head of Account - Self/Personal Deposit

Name of Executant - SUNITA BEHERA, AE / JE

Name of the J.E - SWAGATIKA PADHI

Bill Name - Work Done Estimate

MB No - 418      Page No - 127-128

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-12-2025

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	4		7		28			?	
									28 (2.601284 Square Meter)				
<b>Amount (2.601284 X 230.34345832053)</b>										<b>Rs. 599.18875263386</b>			
<b>Total Estimate Amount</b>										<b>Rs. 599.18875263386</b>			
<b><u>Addition</u></b>													
2) Provision for PH Work @										Rs. 4500			
3) Provision for EI Work @										Rs. 3450			
5) Display Citizen Board @										Rs. 500			
7) Contingency @										Rs. 100			
<b>Total Addition</b>										<b>Rs. 8550</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. 8958.1887526339</b>			

**SWAGATIKA PADHI**  
**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