

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement/Completion Of Kalyan Mandap at Luhurapali

Estimated Cost - Rs. 299536.29789626

Head of Account - Maintenance of Capital Assets

Name of Executant - SMT LEENA MISHRA, AE / JE

Name of the J.E - Smt Supriya Guru

Bill Name - Work Done Estimate

MB No - 577/25 Page No - 62-64

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-04-2025

Date of the Completion of the Work - 10-07-2025

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Painting(AR0918g) : Finishing wall with two coats weather coat paint of approved shade including one coat of oil bound primer in the outer surface of old work .(Outside) - Finishing wall with two coats weather coat paint of approved shade including one coat of oil bound primer in the outer surface of old work to give an even shade including all costs of labour, Paint, 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	-	Wall	2	18.3	3.05			111.62999725342			?	
ii	1st & final	-		2	9.14	3.05			55.754001617432			?	
iii	1st & final	-	Ded.(Door)	1	1.52	2.13			3.2376000881195		?	?	
iv	1st & final	-	Window	8	1.22	1.22			11.907199859619		?	?	

152.23919892311 (152.2392 Square Meter)

Amount (152.2392 X 154.60077231263)**Rs. 23536.297896257****Total Estimate Amount****Rs. 23536.297896257****Addition**

2) Provision for PH Work @	Rs. 140000
3) Provision for EI Work @	Rs. 131500
5) Display Citizen Board @	Rs. 1500
6) Any Other Lumpsum @	Rs. 3000
Total Addition	Rs. 276000

Deduction

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. 3000

Total Deduction**Rs. 3000****Grand Total Amount****Rs. 296536.29789626**

Smt Supriya Guru
JE
Sonepur Block

Baijayantee Karna
AEE
Sonepur Block

MR SANJIB KUMAR SAHU
BDO
Sonepur Block

SHRI DILLIP KUMAR MEHER
SO
Sonepur Block

MITA BHOI
AO
Sonepur Block

PRAHALLAD NAYAK
Chairperson PS
Sonepur Block