

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Completion of AWC building at Ainri Biswal Sahi ,. Malik Sahi

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

Estimated Cost - Rs. 99999.995961119

Head of Account - Self/Personal Deposit

Name of Executant - Sanjib Kumar Mohapatra, AE / JE

Name of the J.E - Raisen Murmu

Bill Name - Work Done Estimate

MB No - 656/24-25 Page No - 127-135

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-11-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	1	2.25	7	6.75		106.3125			?	

106.3125 (9.8767501875 Square Meter)

Amount (9.8767501875 X 66.11573166851)

Rs. 653.00856515366

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	-	Long Wall	2	30	11			660			?	
ii	1st & final	-	Short Wall	2	20.33	11			447.26			?	
iii	1st & final	-	Inside L Wall	2	23.08	10.5			484.68			?	
iv	1st & final	-	Inside S Wall	2	11.66	10.5			244.86			?	
v	1st & final	-	Kitchen L Wall	2	7.5	10.5			157.5			?	
vi	1st & final	-	Kitchen S Wall	2	6.16	10.5			129.36			?	
vii	1st & final	-	Store Room L	2	4.66	10.5			97.86			?	
viii	1st & final	-	Store Room S	2	6.16	10.5			129.36			?	
ix	1st & final	-	Toilet L	2	4.41	10.5			92.61			?	
x	1st & final	-	Toilet S	2	5.66	10.5			118.86			?	
xi	1st & final	-	G Toilet L	2	4.41	10.5			92.61			?	

xii	1st & final	-	G Toilet S	2	5.58	10.5			117.18			?	
xiii	1st & final	-	Chhaja L	2	47	1.5			141			?	
xiv	1st & final	-	Class room Ceiling	1	23.08	11.66			269.1128			?	
xv	1st & final	-	Store room Ceiling	1	4.66	6.16			28.7056			?	
xvi	1st & final	-	Mamata R Ceiling	1	7.25	6.16			44.66			?	
xvii	1st & final	-	Varanda Wall	1	7.25	7			50.75			?	
xviii	1st & final	-	Toilet Boys Ceiling	1	4.41	5.66			24.9606			?	
xix	1st & final	-	Carnice L	1	30	0.91			27.3			?	
xx	1st & final	-	Carnice S	1	20.33	0.91			18.5003			?	
xxi	1st & final	-	Door 1	1	4	7			28			?	?
xxii	1st & final	-	Door 2	2	2.83	7			39.62			?	?
xxiii	1st & final	-	Door 3	1	3.41	7			23.87			?	?
xxiv	1st & final	-	Toilet Door	2	2.5	7			35			?	?
xxv	1st & final	-	Window	2	4	4			32			?	?
xxvi	1st & final	-	Kitchen Window	1	2.5	4			10			?	?
xxvii	1st & final	-	Verada	1	7.25	7			50.75			?	?
xxviii	1st & final	-	Mamata Room L	2	7.25	10.5			152.25			?	
xxix	1st & final	-	Mamata Room S	2	6.16	10.5			129.36			?	
xxx	1st & final	-	Kiotchen Ceiling	1	7.5	6.16			46.2			?	
xxxi	1st & final	-	Varanda Wall	1	7.25	2			14.5			?	
xxxii	1st & final	-	Toilet Girls	1	4.41	5.58			24.6078			?	
xxxiii	1st & final	-	Window	1	2.5	4			10			?	?

3514.8071 (326.5361240113 Square Meter)

Amount (326.5361240113 X 71.83248932951)

Rs. 23455.902643741

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 L	2	23.08	10.5			484.68				

ii	1st & final	-	Inside S	2	11.66	10.5			244.86				
iii	1st & final	-	Kitchen L	2	7.5	10.5			157.5				
iv	1st & final	-	Kitchen S	2	6.16	10.5			129.36				
v	1st & final	-	Store	2	4.66	10.5			97.86				
vi	1st & final	-	Store S	2	6.16	10.5			129.36				
vii	1st & final	-	Mamata L	2	7.25	10.5			152.25				
viii	1st & final	-	Mamata S	2	6.16	10.5			129.36				
ix	1st & final	-	Toilet B	2	4.41	10.5			92.61				
x	1st & final	-	Toilet B S	2	5.66	10.5			118.86				
xi	1st & final	-	Toilet G	2	4.41	10.5			92.61				
xii	1st & final	-	Toilet G S	2	5.58	10.5			117.18				
xiii	1st & final	-	Class Room	1	23.08	11.66			269.1128				
xiv	1st & final	-	K Celing	1	7.5	6.16			46.2				
xv	1st & final	-	S Room	1	4.66	6.16			28.7056				
xvi	1st & final	-	Mamata	1	7.25	6.16			44.66				
xvii	1st & final	-	Varanda	1	7.25	7			50.75				
xviii	1st & final	-	Varanda Wall	1	7.25	2			14.5				
xix	1st & final	-	Toiler Boys	1	4.41	5.66			24.9606				
xx	1st & final	-	Toiler Girls	1	4.41	5.58			24.6078				
xxi	1st & final	-	Window	2	4	4			32			?	
xxii	1st & final	-	Window Ki	1	2.5	4			10			?	?
xxiii	1st & final	-	Door-1	1	4	7			28			?	?
xxiv	1st & final	-	Door-2	2	2.83	7			39.62			?	?
xxv	1st & final	-	Door-3	1	3.41	7			23.87			?	?
xxvi	1st & final	-	Door-4	2	2.5	7			35			?	?

2281.4968 (211.9578972104 Square Meter)

Amount (211.9578972104 X 94.7526285875)

Rs. 20083.567910565

Painting(AR0903i) : Painting two coats of enamel paint in outer surface paint (outer surface) - Painting two coats of enamel paint in outer surface paint including all costs of labour, Paint and brushes 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	-	Grill	1	2.25	7	6.75		106.3125			?	

106.3125 (9.8767501875 Square Meter)

Amount (9.8767501875 X 164.22772665202)

Rs. 1622.036230003

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	-	L Wall	2	30	11			660			?	
ii	1st & final	-	S Wall	2	20.33	11			447.26			?	
iii	1st & final	-	Chajja L	1	47	1.5	2		141			?	
iv	1st & final	-	Carnis	1	30	0.91			27.3			?	
v	1st & final	-	Carnis SW	1	20.33	0.91			18.5003			?	
vi	1st & final	-	Varanda	1	7.25	7			50.75		?	?	
vii	1st & final	-	Window	2	4	4			32		?	?	
viii	1st & final	-	Window 2	1	2.5	4			10		?	?	
ix	1st & final	-	Door	2	2.5	7			35		?	?	

1166.3103 (108.3537258009 Square Meter)

Amount (108.3537258009 X 156.85349521701)

Rs. 16995.660611657

Total Estimate Amount

Rs. 62810.175961119

Addition

3) Provision for EI Work @	Rs. 25000
5) Display Citizen Board @	Rs. 200
6) Any Other Lumpsum @	Rs. 1000
7) Contingency @	Rs. 1000
15) Provision for survey investigation and quality control @	Rs. 9989.82
Total Addition	Rs. 37189.82

Deduction

7) Contingency @	Rs. 1000
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. 1000

Total Deduction	Rs. 2000
Grand Total Amount	Rs. 97999.995961119

Raisen Murmu
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