

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair and Maintenance of Sukadeipur Sub-center

Estimated Cost - Rs. 64999.235280303

Head of Account - Self/Personal Deposit

Name of Executant - SUCHISMITA BISWAL , AE / JE

Name of the J.E - SASMITA NAYAK

Bill Name - Work Done Estimate

MB No - 1167      Page No - 21-24

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-12-2025

Date of the Completion of the Work -

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

**Painting(AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer - Finishing wall two coats with weather coat with one coat waterbound 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	-	INSIDE WALL	2	2.79		3.05		17.019			?	
ii	1st & final	-	INSIDE WALL	2	3.36		3.05		20.496			?	
iii	1st & final	-	INSIDE WALL	2	2.95		3.05		17.995			?	
iv	1st & final	-	INSIDE WALL	2	4.32		3.05		26.352			?	
v	1st & final	-	INSIDE WALL	2	4.42		3.05		26.962			?	
vi	1st & final	-	INSIDE WALL	2	3		3.05		18.3			?	
vii	1st & final	-	INSIDE WALL	2	5.54		3.05		33.794			?	
viii	1st & final	-	INSIDE WALL	2	4.47		3.05		27.267			?	
ix	1st & final	-	OUTSIDE WALL	2	12		3.05		73.2			?	
x	1st & final	-	OUTSIDE WALL	2	7.25		3.05		44.225			?	
xi	1st & final	-	OUTSIDE WALL	2	5.03		3.05		30.683			?	
xii	1st & final	-	OUTSIDE WALL	2	6.33		3.05		38.613			?	
xiii	1st & final	-	10" WALL	2	2.24		3.05		13.664			?	
xiv	1st & final	-	10" WALL	2	2.44		3.05		14.884			?	
xv	1st & final	-	ROOF CEILLING	1	3.36		2.85		9.576			?	
xvi	1st & final	-	ROOF CEILLING	1	4.32		3		12.96			?	
xvii	1st & final	-	WINDOW	2	1.53		1.27		3.8862		?	?	

xviii	1st & final	-	WINDOW	4	1.22		1.27		6.1976		?	?
xix	1st & final	-	WINDOW	2	0.9		1.27		2.286		?	?
xx	1st & final	-	WINDOW	2	0.9		2.14		3.852		?	?
xxi	1st & final	-	DOOR	1	1.53		2.14		3.2742		?	?
xxii	1st & final	-	DOOR	1	1.07		2.14		2.2898		?	?
xxiii	1st & final	-	DOOR	1	0.86		2.14		1.8404		?	?
xxiv	1st & final	-	DOOR	1	1.12		2.14		2.3968		?	?
xxv	1st & final	-	DOOR	1	1.53		2.14		3.2742		?	?
									396.6928 (396.6928 Square Meter)			
<b>Amount (396.6928 X 160.17640605073)</b>									<b>Rs. 63540.827010201</b>			
<b>Total Estimate Amount</b>									<b>Rs. 63540.827010201</b>			
<b><u>Addition</u></b>												
5) Display Citizen Board @									Rs. 823			
7) Contingency @									Rs. 635			
<b>Total Addition</b>									<b>Rs. 1458</b>			
<b><u>Deduction</u></b>												
7) Contingency @									Rs. 635			
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. 649.98827010201			
<b>Total Deduction</b>									<b>Rs. 1284.988270102</b>			
<b>Grand Total Amount</b>									<b>Rs. 63713.838740099</b>			

**SASMITA NAYAK**  
JE  
Rasulpur Block

**AEsabitadhal**  
AEE  
Rasulpur Block

**Satyananda Dash**  
BDO  
Rasulpur Block

**AJAY MAJHI**  
SO  
Rasulpur Block

**PRITIPIYUSA DAS**  
AO  
Rasulpur Block

**ARUN KUMAR ROUT**  
Chairperson PS  
Rasulpur Block