

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maintenance of Ambasala Sub-Centre

Estimated Cost - Rs. 64999.048945659

Head of Account - Self/Personal Deposit

Name of Executant - SHREEKANT BEHERA, AE / JE

Name of the J.E - SANJAY KUMAR KALLO

Bill Name - Work Done Estimate

MB No - 1372 Page No - 39-41

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Painting(AR0917gk) : Finishing wall with one coat weather coat paint of approved shade including one coat of oil bound primer in the outer surface of old work(Outside)(For repair and maintenance). - Finishing wall with one coat 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)(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	boundary wall	2	21		1.82	2	152.88			?	
ii	1st & final	-	boundary wall	2	11.37		1.82	2	82.7736			?	
iii	1st & final	-	medical	2	12.8		3.65		93.44				
iv	1st & final	-	wall	2	5.41		3.65	2	78.986				
v	1st & final	-	wall	2	7.19		3.65		52.487			?	
vi	1st & final	-	chajja	1	12.8		0.7		8.96			?	
vii	1st & final	-	window chajja	3	1.2		0.7		2.52			?	

472.0466 (472.0466 Square Meter)

Amount (472.0466 X 128.09162947878)

Rs. 60465.218183918

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	-	window	8		1.05	1.25		10.5			?	
ii	1st & final	-	door	3		1.2	2		7.2			?	

17.7 (17.7 Square Meter)

Amount (17.7 X 164.22772665202)

Rs. 2906.8307617408

Total Estimate Amount

Rs. 63372.048945659

Addition

5) Display Citizen Board @

Rs. 327

6) Any Other Lumpsum @	Rs. 650
7) Contingency @	Rs. 650
Total Addition	Rs. 1627
<u>Deduction</u>	
7) Contingency @	Rs. 650
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. 650
16) Any Other Lumpsum Bill @	Rs. 1300
Total Deduction	Rs. 2600
Grand Total Amount	Rs. 62399.048945659

SANJAY KUMAR KALLO
JE
Balikuda Block

DIPTI REKHA MALLICK
AEE
Balikuda Block

Sagar Kumar Nanda
BDO
Balikuda Block

JAGANNATH JENA
SO
Balikuda Block

BISWANANDAN BEHERA
AO
Balikuda Block

PRAKASH CHANDRA PRADHAN
Chairperson PS
Balikuda Block