

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maintenance of Surapratappur-7 AWC Building

Estimated Cost - Rs. 44999.63053433

Head of Account - Self/Personal Deposit

Name of Executant - Lopamudra Mahanta, AE / JE

Name of the J.E - Deepak Kumar Sahoo

Bill Name - Work Done Estimate

MB No - 65 Page No - 122-126

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-02-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Painting(AR0921a) : First Floor - Finishing wall surface with One Coat with distemper of approved shades above one coat oilbound Primer on old work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty 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	-	class room	2	6.6		3.15		41.58			?	
ii	1st & final	-		2	3.65		3.15		22.995			?	
iii	1st & final	-	Varanda	2	3		3.15		18.9			?	
iv	1st & final	-		2	1.8		3.15		11.34				
v	1st & final	-	store	2	1.45		3.15		9.135				
vi	1st & final	-		2	1.8		3.15		11.34				
vii	1st & final	-	Deductio Doorn	1	1.2		2.1	0.5	1.26		?		
viii	1st & final	-	Door	2	1		2.1	0.5	2.1		?		
ix	1st & final	-	Window	2	1		1.15	0.5	1.15		?		
x	1st & final	-		1	0.7		1.15	0.5	0.4025		?		
xi	1st & final	-	Slab	1	6.6		3.65		24.09				
xii	1st & final	-		1	3		1.8		5.4				
xiii	1st & final	-		1	1.45		1.8		2.61				
xiv	1st & final	-		1	1.5		1.8		2.7				
xv	1st & final	-	Beam	1	3.65		0.5		1.825				

147.0025 (147.0025 Square Meter)

Amount (147.0025 X 122.81158483387)

Rs. 18053.609999541

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	-	outer wall	1	8.8		3.45		30.36			?	
ii	1st & final	-	Side wall	1	6.3		3.45		21.735			?	
iii	1st & final	-	Chhaja	1	15.6		0.6	2	18.72				
iv	1st & final	-	Deductio Doorn	2	0.7		2.15		3.01		?		
v	1st & final	-	Door	1	1.2		2.15		2.58		?		
vi	1st & final	-	window	1	0.7		1.1		0.77		?		
vii	1st & final	-	Carnish	1	6.3		0.3		1.89				
viii	1st & final	-		1	8.8		0.3		2.64				
									68.985 (68.985 Square Meter)				
Amount (68.985 X 156.89114311851)									Rs. 10823.13550803				

Iron Work(AR1702) : Iron work wrought and put up in window grating including drilling holes in choukathas - Iron work wrought and put up in window grating including drilling holes in choukathas including all cost of labour, material, machinery and T & P required for the work etc. 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	1.2		2.15	40	103.2			?	
									103.2 (1.032 Quintal)				
Amount (1.032 X 8765.0031304724)									Rs. 9045.4832306475				

Painting(AR0902a) : Painting one coat of enamel paint with a coat of wood primer on new wood work in inner surface (inside) - Painting one coat of enamel paint with a coat of wood primer on new wood work in inner 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.(inside).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Door	1	1.2		2.15	2.25	5.805			?	
ii	1st & final	-		3	1		2.15	2.25	14.5125			?	
iii	1st & final	-		2	0.7		2.15	2.25	6.7725				
iv	1st & final	-	window	3	1		1.15	2.75	9.4875				
									36.5775 (36.5775 Square Meter)				
Amount (36.5775 X 176.67696797516)									Rs. 6462.4017961114				
Total Estimate Amount									Rs. 44384.63053433				

Addition

5) Display Citizen Board @	Rs. 170
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7) Contingency @	Rs. 444
Total Addition	Rs. 614
<u>Deduction</u>	
7) Contingency @	Rs. 444
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. 450
Total Deduction	Rs. 894
Grand Total Amount	Rs. 44104.63053433

Deepak Kumar Sahoo
JE
Bhuban Block

Ranjit Behera
AEE
Bhuban Block

Ayushi Mohapatra
BDO
Bhuban Block

Pradeep Kumar Das
SO
Bhuban Block

ABHIPSA PRIYADARSINI
AO
Bhuban Block

Sipra Baral
Chairperson PS
Bhuban Block