

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND MAINTAINANCE OF RESIDENTIAL BUILDING JE-2

Estimated Cost - Rs. 99999.176500895

Name of Executant - Priyanka Patro, AE / JE

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

Head of Account - Maintenance & Repair of Govt.
Residential Buildings

Name of the J.E - DAKSHYA KUMAR KUSUM

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-02-2026

Date of the Completion of the Work -

MB No - 744 Page No - 185-188

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Painting(AR0921k) : First Floor - Finishing wall One Coat with distemper of approved shades on old 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)(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Entrance Room	1	38		10		380			?	
ii	1st & final	-	Dinning Hall	1	54		10		540			?	
iii	1st & final	-	Kitchen	1	20		1		20			?	
iv	1st & final	-	Door 2	2	2.5		7		35		?	?	
v	1st & final	-	Door 1	5	3.5		7		122.5		?	?	
vi	1st & final	-	Window	7	4		4		112		?	?	
vii	1st & final	-	Ventilator	7	1.5		1.5		15.75		?	?	
viii	1st & final	-	Bed Room	1	45		10		450			?	

1104.75 (102.63458925 Square Meter)

Amount (102.63458925 X 52.8438269272)

Rs. 5423.6044710713

Flooring (AR0817aak) : First Floor - Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm conforming to IS 13756 of size 600mmx600mm plain (Ivory) in dados, skirting and risers of steps on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the Vitrified tiles including rubbing and polishing complete including cost of precast tiles(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Entrance Room	1	10.66	9.66			102.9756			?	
ii	1st & final	-	Dinning Hall	1	15.66	12.66			198.2556			?	
iii	1st & final	-	Kitchen Room	1	10.16	10.16			103.2256			?	
iv	1st & final	-	Bed Room	1	12.5	10			125			?	

									529.4568 (49.1881250904 Square Meter)				
Amount (49.1881250904 X 1588.143465831)									Rs. 78117.799458797				
Painting(AR0903b) : First Floor - Painting two coats of enamel paint with a coat of red oxide primer over iron 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.													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Door 1	5	3.5		7	2.25	275.625			?	
ii	1st & final	-	Door 2	2	2.6		7	2.25	81.9			?	
iii	1st & final	-	Window	7	4		4	2.75	308			?	
									665.525 (61.829269075 Square Meter)				
Amount (61.829269075 X 236.25195467312)									Rs. 14607.285674979				
Total Estimate Amount									Rs. 98148.689604847				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 869				
7) Contingency @									Rs. 981				
Total Addition									Rs. 1850				
<u>Deduction</u>													
7) Contingency @									Rs. 1000				
8) Royalty @									Rs. 26				
10) EMF @									Rs. 1				
11) DMF @									Rs. 3				
12) Empty Gunny Bag @									Rs. 55				
13) Labour Cess @									Rs. 1000				
16) Any Other Lumpsum Bill @									Rs. 112				
Total Deduction									Rs. 2197				
Grand Total Amount									Rs. 97801.689604847				

DAKSHYA KUMAR KUSUM
JE
K.Nuagan Block

Shovam Mohapatra
AEE
K.Nuagan Block

Subhranjali Pradhan
BDO
K.Nuagan Block

Pradeep Kumar Biswal
SO
K.Nuagan Block

JYOTI PRAKASH MISHRA
AO
K.Nuagan Block

Sulachana Dalabehera
Chairperson PS
K.Nuagan Block