

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of Trimruti Youth CC New Ainsia

Estimated Cost - Rs. 99999.740070112

Name of Executant - PRASANTKUMAR, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Name of the J.E - DHURBA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-01-2026

Date of the Completion of the Work -

MB No - 1020

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Other Building Items. (AR1907) : aluminum sliding window (sliding type) - Supplying, fitting, fixing up window (sliding type) made up aluminum Section 9778,as windows frame, section No. 4095,4096 and 9777, 3994 as shutter frame with 5mm thick black glass as panel fitted with rubber beading including locking arrangement including all fitting including cost of materials all taxes labour, T&P etc. complete 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	-	Window	6	3.5	4			84			?	
ii	1st & final	-		1	1.5	4			6			?	

90 (8.36127 Square Meter)

Amount (8.36127 X 4152.7950064027)

Rs. 34722.640303185

Painting(AR0903a) : First Floor - Painting two coats of enamel paint with a coat of wood primer in inner surface paint 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	2	4	6.5	2.25		117			?	
ii	1st & final	-		2	3.5	6.5	2.25		102.375			?	

219.375 (20.380595625 Square Meter)

Amount (20.380595625 X 239.99062493032)

Rs. 4891.1518804959

Painting(AR0922a) : First Floor - Finishing wall surface with two coats with distemper of approved shades above one coat oil bound Primer on new 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	-	iner side	2	26.58	7			372.12			?	
ii	1st & final	-		2	38.66	7			541.24			?	
iii	1st & final	-		2	24	10			480			?	
iv	1st & final	-		2	24	9			432			?	

v	1st & final	-		2	24	7			336			?	
vi	1st & final	-	Ceiling	1	10.58	16			169.28			?	
vii	1st & final	-		1	22.66	16			362.56			?	
viii	1st & final	-		1	18	4			72			?	
ix	1st & final	-	Deduction	1	4.25	6.5			27.625		?	?	
x	1st & final	-		6	3.5	4			84		?	?	
xi	1st & final	-		1	3.5	6			21		?	?	

2632.575 (244.574115225 Square Meter)

Amount (244.574115225 X 151.39988721267)

Rs. 37028.493460204

Painting(AR0918g) : First Floor - Finishing wall with two coats 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)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	outer side	2	44.5	10			890				
ii	1st & final	-		2	17.66	10			353.2				
iii	1st & final	-		2	44.5	9			801				
iv	1st & final	-		2	17.66	9			317.88			?	
v	1st & final	-	Deduction	6	3.5	4			84		?	?	
vi	1st & final	-		1	1.5	4			6		?	?	
vii	1st & final	-		5	3	4			60		?	?	
viii	1st & final	-		1	7	6.5			45.5		?	?	
ix	1st & final	-		1	4	7			28		?	?	
x	1st & final	-		1	1.5	4			6		?	?	

2132.58 (198.12307974 Square Meter)

Amount (198.12307974 X 113.94289460945)

Rs. 22574.717194514

Total Estimate Amount

Rs. 99217.002838399

Addition

5) Display Citizen Board @

Rs. 782

Total Addition

Rs. 782

Deduction

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. 1000
Grand Total Amount	Rs. 98999.002838399

**DHURBA
JE
Narasinghpur Block**

**RAJGOPAL
AEE
Narasinghpur Block**

**PRALAYANANDA SATPATHY
BDO
Narasinghpur Block**

**BIKAS
SO
Narasinghpur Block**

**USARANI
AO
Narasinghpur Block**

**SASMITAJENA
Chairperson PS
Narasinghpur Block**