

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair/Renovation of AWC-V building, Dhunkapada

Estimated Cost - Rs. 200999.99206225

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

Name of Executant - Sarat Kumar Malla, AE / JE

Name of the J.E - Indramani Sahu

Bill Name - Work Done Estimate

MB No - 940 Page No - 149-154

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-03-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Other Building Items. (AR1902) : cement based wall putty (water based) - Finishing surface of walls with cement based wall putty (water based) of approved make and finished smooth and even surface to receive painting including cost of scaffolding staging charges with cost of all materials taxes,labour,T&P,etc.complete. and as per the 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	-	Long Wall Hall	2	7.25	3.1			44.95			?	
ii	1st & final	-	SW	2	4.25	3.1			26.35			?	
iii	1st & final	-	Toilet	3	3.6	3.1			33.48			?	
iv	1st & final	-		1	1.2	3.1			3.72			?	
v	1st & final	-	Varanda	1	4.2	3.8			15.96			?	
vi	1st & final	-	Children Toilet	2	2.25	1.53			6.885			?	
vii	1st & final	-	Kitchen	2	3.3	3.5			23.1			?	

154.445 (154.445 Square Meter)

Amount (154.445 X 79.21834)

Rs. 12234.8765213

Painting(AR0901di) : Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces(outer surface) - Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Long Wall Hall	2	7.25	3.1			44.95			?	
ii	1st & final	-	SW	2	4.25	3.1			26.35			?	
iii	1st & final	-	Toilet	3	3.6	3.1			33.48			?	
iv	1st & final	-		1	1.2	3.1			3.72			?	
v	1st & final	-	Varanda	1	4.2	3.8			15.96			?	

vi	1st & final	-	Children Toilet	2	2.25	1.53			6.885			?	
vii	1st & final	-	Kitchen	2	3.3	3.5			23.1			?	

154.445 (154.445 Square Meter)

Amount (154.445 X 72.855030353548)

Rs. 11252.095162954

Painting(AR0918f) : Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside) - Finishing wall with two coat weather coat paint of approved shade 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	-	Out Side LW	2	7.75	3.1			48.05			?	
ii	1st & final	-	SW	2	9.25	3.1			57.35			?	
iii	1st & final	-	Chajja	1	9.25	0.8			7.4			?	

112.8 (112.8 Square Meter)

Amount (112.8 X 87.87319665)

Rs. 9912.09658212

Painting(AR0922) : Finishing wall two coats with distemper of approved shades on new work (Inside) - Finishing wall two coats with distemper of approved shades on new 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)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Long Wall Hall	2	7.25	0.31			4.495			?	
ii	1st & final	-	SW	2	4.25	3.1			26.35			?	
iii	1st & final	-	Toilet	3	3.6	3.1			33.48			?	
iv	1st & final	-		1	1.2	3.1			3.72			?	
v	1st & final	-	Varanda	1	4.2	3.8			15.96			?	
vi	1st & final	-	Children Toilet	2	2.25	1.53			6.885			?	
vii	1st & final	-	Kitchen	2	3.3	3.5			23.1			?	

113.99 (113.99 Square Meter)

Amount (113.99 X 78.8505283)

Rs. 8988.171720917

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	-	Door	4	1.05	2.1			8.82			?	
ii	1st & final	-		2	0.75	2.1			3.15			?	
iii	1st & final	-	Window	8	0.9	1.2			8.64			?	

iv	1st & final	-	Grill	2	3.85	2.1			16.17			?	
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36.78 (36.78 Square Meter)

Amount (36.78 X 164.23523221452)

Rs. 6040.57184085

Painting(AR0920k) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside)(For Repair and maintenance) - Finishing wall two coats with plastic emulsion paint of approved shades on new 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	-	Long Wall Hall	2	7.25	0.31			4.495			?	
ii	1st & final	-	SW	2	4.25	3.1			26.35			?	
iii	1st & final	-	Toilet	3	3.6	3.1			33.48			?	
iv	1st & final	-		1	1.2	3.1			3.72			?	
v	1st & final	-	Varanda	1	4.2	3.8			15.96			?	
vi	1st & final	-	Children Toilet	2	2.25	1.53			6.885			?	
vii	1st & final	-	Kitchen	2	3.3	3.35			22.11			?	

113 (113 Square Meter)

Amount (113 X 96.02497735)

Rs. 10850.82244055

Iron Work(AR1704) : Iron Doors and windows fixing - Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours 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 & Window	1	363				363			?	
ii	1st & final	-	Grill	1	281				281			?	

644 (6.44 Quintal)

Amount (6.44 X 15995.592825087)

Rs. 103011.61779356

Total Estimate Amount

Rs. 162290.25206225

Addition

3) Provision for EI Work @	Rs. 36199
5) Display Citizen Board @	Rs. 500
7) Contingency @	Rs. 2010
Total Addition	Rs. 38709

Deduction

7) Contingency @	Rs. 2010
13) Labour Cess @	Rs. 2010
16) Any Other Lumpsum Bill @	Rs. 4020
Total Deduction	Rs. 8040

Grand Total Amount

Rs. 192959.25206225

Indramani Sahu
JE
Polosara Block

Laxmi Narayan Pattanayak
AEE
Polosara Block

SASI BHUSAN MAHAPATRO
BDO
Polosara Block

Subash Chandra Jani
SO
Polosara Block

Pabitra Bariha
AO
Polosara Block

Kalpana Pradhan
Chairperson PS
Polosara Block