

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maintenance of AWC at Jagannathpur

Estimated Cost - Rs. 44999.992647276

Head of Account - Self/Personal Deposit

Name of Executant - Ratikanta Lenka, AE / JE

Name of the J.E - Ranjan Kumar Swain

Bill Name - Work Done Estimate

MB No - 364/25-26      Page No - 166-169

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-07-2025

Date of the Completion of the Work -

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Painting(AR0901dik) : Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces (outer surface )(For repair and maintenance) . - 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(For repair and maintenance).**

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Outside wall	1	30.66		10.5		321.93			?	
ii	1st & final	-	SW	1	13.83		10.5		145.215			?	
iii	1st & final	-		1	7.83		10.5		82.215				
iv	1st & final	-		1	6.66		10.5		69.93				
v	1st & final	-		1	12.91		10.5		135.555				
vi	1st & final	-		1	6.08		10		60.8				
vii	1st & final	-		1	24.41		4		97.64				
viii	1st & final	-	Fr.chhaja	2	27.75		1.5		83.25				
ix	1st & final	-	Chhaja	2	4.83		1.5		14.49				
x	1st & final	-	Column	2	4		6.83		54.64				
xi	1st & final	-	Deduct D	1	3.5		6.83		23.905		?		
xii	1st & final	-	d2	1	3		6.83		20.49		?		
xiii	1st & final	-	w	3	3.5		4.16		43.68		?		

977.59 (90.82104377 Square Meter)

**Amount (90.82104377 X 74.015994076129)**

**Rs. 6722.2098376682**

**Painting(AR0918fk) : Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside)(For repair and maintenance) . - 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 and Brushes 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	-	Outside wall	1	977.59				977.59			?	

977.59 (90.82104377 Square Meter)

**Amount (90.82104377 X 89.1305342875)**

**Rs. 8094.9281557685**

**Painting(AR0922k) : Finishing wall two coats with distemper of approved shades on new work (Inside)(For repair and maintenance).** - 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)(For Repair and maintenance)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Ceiling	1	20	12			240			?	
ii	1st & final	-	LW	2	20		10		400			?	
iii	1st & final	-	SW	2	12		10		240				
iv	1st & final	-	Ver.Ceiling	1	8	6			48				
v	1st & final	-	Deduct D	1	3.5		6.83		23.905		?		
vi	1st & final	-	d2	2	3		6.83		40.98		?		
vii	1st & final	-	w	3	3.5		4.16		43.68		?		

819.435 (76.127969805 Square Meter)

**Amount (76.127969805 X 80.056970775)**

**Rs. 6094.574653839**

**Total Estimate Amount**

**Rs. 20911.712647276**

**Addition**

3) Provision for EI Work @	Rs. 23137.29
5) Display Citizen Board @	Rs. 500
7) Contingency @	Rs. 450
<b>Total Addition</b>	<b>Rs. 24087.29</b>

**Deduction**

7) Contingency @	Rs. 450
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
16) Any Other Lumpsum Bill @	Rs. 1000
<b>Total Deduction</b>	<b>Rs. 1900</b>

**Grand Total Amount**

**Rs. 43099.002647276**

**Ranjan Kumar Swain**  
JE  
Kendujhar Sadar Block

**Sabyasachi Pradhan**  
AEE  
Kendujhar Sadar Block

**Binod Chandra Panda**  
BDO  
Kendujhar Sadar Block

**Jogamaya Devi**  
**SO**  
**Kendujhar Sadar Block**

**Kedarnath1982**  
**AO**  
**Kendujhar Sadar Block**

**Joytirmayee Naik**  
**Chairperson PS**  
**Kendujhar Sadar Block**