

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

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

(Supplies actually Measured)

Estimated Cost - Rs. 44999.997000808

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 - 328/24-25

Page No - 162-165

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-06-2025

Date of the Completion of the Work - 14-07-2025

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	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	-	Window Chhaja	2	4.83		1.5		14.49				
x	1st & final	-	Ch.	1	4.41		1.5		6.615				
xi	1st & final	-	Column	2	4		7		56				
xii	1st & final	-	Deduct D	1	3.33		6.66		22.1778		?		
xiii	1st & final	-	D2	1	2.83		6.66		18.8478		?		
xiv	1st & final	-	W	2	3.91		4.16		32.5312		?		
xv	1st & final	-	W	1	3.5		4.16		14.56		?		

985.5232 (91.5580618496 Square Meter)

Amount (91.5580618496 X 74.039856922581)

Rs. 6778.9457994532

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	1	985.523		1		985.523			✓	
									985.523 (91.558043269 Square Meter)				
Amount (91.558043269 X 89.1635587625)										Rs. 8163.640971195			

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	-	Ded D	1	3.33		6.66		22.1778		?		
vi	1st & final	-	d2	2	3		6.66		39.96		?		
vii	1st & final	-	w	2	3.91		4.16		32.5312		?		
viii	1st & final	-	w	1	3.5		4.16		14.56		?		
									818.771 (76.066282213 Square Meter)				
Amount (76.066282213 X 80.123019725)										Rs. 6094.6602301596			
Total Estimate Amount										Rs. 21037.247000808			

Addition

3) Provision for EI Work @	Rs. 23010.76
5) Display Citizen Board @	Rs. 500
7) Contingency @	Rs. 450
Total Addition	Rs. 23960.76

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
Total Deduction	Rs. 1900
Grand Total Amount	Rs. 43098.007000808

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