

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 Parjanpur

Estimated Cost - Rs. 44999.007184323

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 - 181-184

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-08-2025

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	2	30.66		10.5		643.86			?	
ii	1st & final	-	sw	2	20.41		10.5		428.61			?	
iii	1st & final	-	Fr.chhaja	2	27.75	1.5			83.25				
iv	1st & final	-	w	2	4.83	1.5			14.49				
v	1st & final	-	ch	1	4.41	1.5			6.615				
vi	1st & final	-	Col	2	4		6.83		54.64				
vii	1st & final	-	Ded D	1	3.5		6.83		23.905		?		
viii	1st & final	-	d2	1	3		6.83		20.49		?		
ix	1st & final	-	Ope	1	18		6.83		122.94		?		
x	1st & final	-	w	3	3.83		4.16		47.7984		?		

1016.3316 (94.4202546348 Square Meter)

Amount (94.4202546348 X 74.045280296774)

Rs. 6991.3742201265

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	1016				1016			?	

1016 (94.389448 Square Meter)

Amount (94.389448 X 89.171064325)

Rs. 8416.8075392092

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	-	wall	2	20		10		400			?	
iii	1st & final	-	wall	2	12		10		240				
iv	1st & final	-	ver	1	12	6			72				
v	1st & final	-	Ded D	1	3.5		6.83		23.905		?		
vi	1st & final	-	d2	1	3		6.83		20.49		?		
vii	1st & final	-	w	2	3.83		4.16		31.8656		?		
									875.7394 (81.3588174782 Square Meter)				
Amount (81.3588174782 X 80.13803085)									Rs. 6519.9354249875				
Total Estimate Amount									Rs. 21928.117184323				
Addition													
3) Provision for EI Work @									Rs. 22120.89				
5) Display Citizen Board @									Rs. 500				
7) Contingency @									Rs. 450				
Total Addition									Rs. 23070.89				
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. 43099.007184323				

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