

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 Nuadihi

Estimated Cost - Rs. 44999.006931136

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 - 196-198

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	-	up to PL	2	29		2.5		145			?	
ii	1st & final	-		2	20.5		2.5		102.5			?	
iii	1st & final	-	Long wall	2	29		10		580				
iv	1st & final	-	Short wall	2	20.5		10		410				
v	1st & final	-	ver	2	6.75		10		135				
vi	1st & final	-	Ded D	1	3.35	0.5	6.58		11.0215		?		
vii	1st & final	-	d2	2	2.5	0.5	6.58		16.45		?		
viii	1st & final	-	w	2	3	0.5	4		12		?		
ix	1st & final	-	w	1	2.75	0.5	4		5.5		?		
x	1st & final	-	w	1	3.5	0.5	4		7		?		

1320.5285 (122.6810592355 Square Meter)

Amount (122.6810592355 X 74.045280296774)

Rs. 9083.9534181977

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	-	outsidewall	1	1320.5285		1		1320.5285			?	

1320.5285 (122.6810592355 Square Meter)

Amount (122.6810592355 X 89.171064325)

Rs. 10939.600624548

Painting(AR0903k) : Painting two coats of enamel paint in inner surface paint (Inner surface)(For repair and maintenance). - Painting two coats of enamel paint in inner surface paint including all costs of labour, Paint and brushes required for the work etc. complete and as per direction of 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	-	Door	1	3.35	2.25	6.58		49.59675			?	
ii	1st & final	-	w	2	3	2.75	4		66			?	
iii	1st & final	-	w	1	3.5	2.75	4		38.5				
									154.09675 (14.31605036525 Square Meter)				
Amount (14.31605036525 X 167.03370185081)										Rs. 2391.2628883903			
Total Estimate Amount										Rs. 22414.816931136			
<u>Addition</u>													
3) Provision for EI Work @										Rs. 21634.19			
5) Display Citizen Board @										Rs. 500			
7) Contingency @										Rs. 450			
Total Addition										Rs. 22584.19			
<u>Deduction</u>													
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. 43099.006931136			

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