

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - REPAIR AND MAINTENANCE OF AWC DUDUMPADAR

Estimated Cost - Rs. 44983.110933818

Head of Account - Self/Personal Deposit

Name of Executant - NAYANA PATNAIK, AE / JE

Name of the J.E - NAYANA PATNAIK

Bill Name - Work Done Estimate

MB No - 10/25-26

Page No - 86-88

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-11-2025

Date of the Completion of the Work -

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

**Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside** - 12mm thick cement plaster (1:6) over Brick work in inside including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc. comp.and 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	-	plinth	2	6.7		0.55		7.37			?	
ii	1st & final	-		1	10		0.55		5.5			?	

12.87 (12.87 Square Meter)

**Amount (12.87 X 176.9115454196)**

**Rs. 2276.8515895503**

**Painting(AR0918ca) : Finishing wall two coats with weather coat with one coat oilbound Primer** - Finishing wall surface two coats with weather coat with one coat oilbound Primer including all costs of labour, Paint, Primer, 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	-	BOUNDARY WALL	1	26.7		1.8	2	96.12			?	
ii	1st & final	-		1	15		1.8	2	54			?	
iii	1st & final	-		1	17.5		1.8	2	63			?	
iv	1st & final	-	PLINTH	2	6.7		0.55		7.37			?	
v	1st & final	-		1	10		0.55		5.5			?	
vi	1st & final	-	Classroom	1	10		3.05		30.5			?	

256.49 (256.49 Square Meter)

**Amount (256.49 X 156.87265501801)**

**Rs. 40236.267285569**

**Total Estimate Amount**

**Rs. 42513.11887512**

#### Addition

5) Display Citizen Board @	Rs. 800
6) Any Other Lumpsum @	Rs. 1244
7) Contingency @	Rs. 425.1311887512
<b>Total Addition</b>	<b>Rs. 2469.1311887512</b>

<b>Deduction</b>	
8) Royalty @	Rs. 6.75675
9) Additional Royalty @	Rs. 92.5771275
10) EMF @	Rs. 0.3378375
11) DMF @	Rs. 0.675675
12) Empty Gunny Bag @	Rs. 3.945
<b>Total Deduction</b>	<b>Rs. 104.29239</b>
<b>Grand Total Amount</b>	<b>Rs. 44877.957673871</b>

**NAYANA PATNAIK**  
**JE**  
**Kundura Block**

**RAMA KANTA NAYAK**  
**AEE**  
**Kundura Block**

**P Manasmita**  
**BDO**  
**Kundura Block**

**NRUSINHANANDA MOHAPATRA**  
**SO**  
**Kundura Block**

**NRUSINHANANDA MOHAPATRA**  
**AO**  
**Kundura Block**

**Chairperson PS**  
**Kundura Block**