

## 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 AT BDP CAMP

Estimated Cost - Rs. 44999.978638474

Head of Account - Self/Personal Deposit

Name of Executant - DURGA MAHALI, AE / JE

Name of the J.E - DURGA MAHALI

Bill Name - Work Done Estimate

MB No - 16/25-26

Page No - 109-113

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-12-2025

Date of the Completion of the Work -

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

**Painting(AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) -** Priming one coat with inner 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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Out side(L/wall)	1	16.33	10			163.3			?	
ii	1st & final	-		1	16.33	4			65.32			?	
iii	1st & final	-		1	17.16	4			68.64			?	
iv	1st & final	-		1	6.75	12			81			?	
v	1st & final	-		1	6.66	12			79.92			?	
vi	1st & final	-	Short Wall	1	12.66	12			151.92			?	
vii	1st & final	-		1	5.5	10			55				
viii	1st & final	-		1	5.5	4			22				
ix	1st & final	-		1	10.66	12			127.92				
x	1st & final	-		1	7.41	12			88.92				
xi	1st & final	-	L/Wall	1	30.41	12			364.92				
xii	1st & final	-	Window	3	3	4			36		?		
xiii	1st & final	-	Door	2	4	6.5			52		?		
xiv	1st & final	-	Karnish	1	101	0.92			92.92				

1273.78 (118.33798334 Square Meter)

**Amount (118.33798334 X 71.85266428151)**

**Rs. 8502.8993886799**

**Painting(AR0918f) : Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside) -** 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, 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	-	Outside (L/Wall)	1	30.41	12			364.92			?	
ii	1st & final	-		1	16.33	10			163.3			?	
iii	1st & final	-		1	16.33	4			65.32			?	
iv	1st & final	-		1	17.16	4			68.64			?	
v	1st & final	-		1	6.75	12			81			?	
vi	1st & final	-		1	6.66	12			79.92			?	
vii	1st & final	-	Short wall	1	12.66	12			151.92				
viii	1st & final	-		1	5.5	10			55				
ix	1st & final	-		1	5.5	4			22				
x	1st & final	-		1	10.66	12			127.92				
xi	1st & final	-		1	7.41	10			74.1				
xii	1st & final	-	Door	2	4	6.5			52		?		
xiii	1st & final	-	Window	3	3	4			36		?		
xiv	1st & final	-	Karnish	1	100	0.92			92				
									1258.04 (116.87569012 Square Meter)				
<b>Amount (116.87569012 X 87.8957133375)</b>									<b>Rs. 10272.87215491</b>				

**miscellaneous(ARM122) : Scraping old paint with scrapers, sand papering and washing with soap water or soda including scaffolding charges upto 5M height (Painting) and as directed by Engineer-in-Charge. -** Scraping old paint with scrapers, sand papering and washing with soap water or soda including scaffolding charges upto 5M height (Painting) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Out side(L/wall)	1	16.33	10			163.3			?	
ii	1st & final	-		1	16.33	4			65.32			?	
iii	1st & final	-		1	17.16	4			68.64			?	
iv	1st & final	-		1	6.75	12			81			?	
v	1st & final	-		1	6.66	12			79.92			?	

vi	1st & final	-	Short Wall	1	12.66	12			151.92				?
vii	1st & final	-		1	5.5	10			55				
viii	1st & final	-		1	5.5	4			22				
ix	1st & final	-		1	10.66	12			127.92				
x	1st & final	-		1	7.41	12			88.92				
xi	1st & final	-	L/Wall	1	30.41	12			364.92				
xii	1st & final	-	Window	3	3	4			36				?
xiii	1st & final	-	Door	2	4	6.5			52				?
xiv	1st & final	-	Karnish	1	101	0.92			92.92				
									1273.78 (118.33798334 Square Meter)				
<b>Amount (118.33798334 X 5.12)</b>									<b>Rs. 605.8904747008</b>				
<b>Total Estimate Amount</b>									<b>Rs. 19381.662018291</b>				
<b><u>Addition</u></b>													
3) Provision for EI Work @									Rs. 16424				
5) Display Citizen Board @									Rs. 1000				
6) Any Other Lumpsum @									Rs. 8000				
7) Contingency @									Rs. 193				
<b>Total Addition</b>									<b>Rs. 25617</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 193				
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. 193				
16) Any Other Lumpsum Bill @									Rs. 900				
<b>Total Deduction</b>									<b>Rs. 1286</b>				
<b>Grand Total Amount</b>									<b>Rs. 43712.662018291</b>				

**DURGA MAHALI**  
JE  
Joda Block

**AJAYA KUMAR SAHOO**  
AEE  
Joda Block

**KendujharJodaBDO**  
BDO  
Joda Block

**HARA KUMAR NAIK**  
SO  
Joda Block

**RASHMI RANJAN DAS**  
AO  
Joda Block

**KABINDRA NAIK**  
Chairperson PS  
Joda Block