

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maintenance of Baruan-2 AWC Building

Estimated Cost - Rs. 44999.636601454

Head of Account - Self/Personal Deposit

Name of Executant - Girish Kumar Parida, AE / JE

Name of the J.E - Kumar Dusmant Naresh Sahoo

Bill Name - Work Done Estimate

MB No - 743      Page No - 180-189

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-02-2026

Date of the Completion of the Work -

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

**Painting(AR0901di) : Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces(outer surface) -** 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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Outside walls	2	20.84	11			458.48			?	
ii	1st & final	-	Out side walls	2	31	11			682			?	
iii	1st & final	-	Front chajja	1	25	2			50			?	
iv	1st & final	-		2	2	0.25			1				
v	1st & final	-		1	25	0.25			6.25				
vi	1st & final	-	Left side grill chajja	1	6	2			12				
vii	1st & final	-		2	2	0.25			1				
viii	1st & final	-		1	6	0.25			1.5				
ix	1st & final	-	Kitchen front chajja	1	6	2			12				
x	1st & final	-		2	2	0.25			1				
xi	1st & final	-		1	6	0.25			1.5				
xii	1st & final	-	Toilet front chajja	1	3	2			6				
xiii	1st & final	-		2	2	0.25			1				
xiv	1st & final	-		1	3	0.25			0.75				
xv	1st & final	-	Hall window chajja	2	4.5	2			18				
xvi	1st & final	-		4	2	0.25			2				

xvii	1st & final	-		2	4.5	0.25			2.25				
xviii	1st & final	-	Kitchen room inside	2	8	10			160				
xix	1st & final	-		2	6	10			120				
xx	1st & final	-	Ceiling	1	8	6			48				
xxi	1st & final	-	Kitchen door	1	2.84	6.84			19.4256		?		
xxii	1st & final	-	Toilet door	1	2.5	6.84			17.1		?		
xxiii	1st & final	-	Grill door	1	3.5	6.84			23.94		?		
xxiv	1st & final	-	Hall window	2	3.5	4			28		?		
xxv	1st & final	-	Front window	1	3.5	4			14		?		
xxvi	1st & final	-	Front grill	1	4	4			16		?		
xxvii	1st & final	-		1	2.5	4			10		?		
xxviii	1st & final	-		1	5	4			20		?		
xxix	1st & final	-	Kitchen window	1	2.5	4			10		?	?	
xxx	1st & final	-	Cornice	1	105.68	0.91			96.1688			?	

1522.4332 (141.4386115796 Square Meter)

**Amount (141.4386115796 X 72.865877101935)**

**Rs. 10306.04848827**

**Painting(AR0903i) : Painting two coats of enamel paint in outer surface paint (outer surface) -** Painting two coats of enamel paint in outer surface paint including all costs of labour, Paint and brushes 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	-	Kitchen door	1	2.84		6.84	2.25	43.7076			?	
ii	1st & final	-	Toilet door	1	2.5		6.84	2.25	38.475			?	
iii	1st & final	-	Grill door	1	3.5		6.84	1	23.94			?	
iv	1st & final	-	Hall window	2	3.5		4	2.75	77				
v	1st & final	-	Front window	1	3.5		4	2.75	38.5				
vi	1st & final	-	Front grill	1	4		4	1	16				
vii	1st & final	-		1	2.5		4	1	10				
viii	1st & final	-		1	5		4	1	20				
ix	1st & final	-	Kitchen window	1	2.5		4	2.75	27.5				

295.1226 (27.4177749078 Square Meter)

Amount (27.4177749078 X 164.25024333952)

Rs. 4503.3762004343

**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	2	20.84	11			458.48			?	
ii	1st & final	-		2	31	11			682			?	
iii	1st & final	-	Chajja	1	25	2			50				
iv	1st & final	-		2	2	0.25			1				
v	1st & final	-		1	25	0.25			6.25				
vi	1st & final	-	Left side grill chajja	1	6	2			12				
vii	1st & final	-		2	2	0.25			1				
viii	1st & final	-		1	6	0.25			1.5				
ix	1st & final	-	Kitchen front chajja	1	6	2			12				
x	1st & final	-		2	2	0.25			1				
xi	1st & final	-		1	6	0.25			1.5				
xii	1st & final	-	Toilet front chajja	1	3	2			6				
xiii	1st & final	-		2	2	0.25			1				
xiv	1st & final	-		1	3	0.25			0.75				
xv	1st & final	-	Hall window chajja	2	4.5	2			18				
xvi	1st & final	-		4	2	0.25			2				
xvii	1st & final	-		2	4.5	0.25			2.25				
xviii	1st & final	-	Cornice	1	105.68	0.91			96.1688				
xix	1st & final	-	Kitchen door	1	2.84	6.84			19.4256			?	
xx	1st & final	-	Toilet door	1	2.5	6.84			17.1			?	
xxi	1st & final	-	Grill door	1	3.5	6.84			23.94			?	
xxii	1st & final	-	Hall window	2	3.5	4			28			?	
xxiii	1st & final	-	Front window	1	3.5	4			14			?	

xxiv	1st & final	-	Front grill	1	4	4			16		?		
xxv	1st & final	-		1	2.5	4			10		?		
xxvi	1st & final	-		1	5	4			20		?		
xxvii	1st & final	-	Kitchen window	1	2.5	4			10		?		

1194.4332 (110.9664275796 Square Meter)

**Amount (110.9664275796 X 89.153050975)**

**Rs. 9892.9955745177**

**Painting(AR0920) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside) -**  
 Finishing wall two coats with plastic emulsion paint 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)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Kitchen room	2	8		10		160			?	
ii	1st & final	-		2	6		10		120			?	
iii	1st & final	-	Ceiling	1	8	6			48			?	
iv	1st & final	-	Door	1	2.84		6.84		19.4256		?		
v	1st & final	-	window	1	2.5		4		10		?		

298.5744 (27.7384574832 Square Meter)

**Amount (27.7384574832 X 94.775145275)**

**Rs. 2628.9163376747**

**Total Estimate Amount**

**Rs. 27331.336601454**

**Addition**

5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 16218
7) Contingency @	Rs. 450
<b>Total Addition</b>	<b>Rs. 17668</b>

**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
<b>Total Deduction</b>	<b>Rs. 900</b>

**Grand Total Amount**

**Rs. 44099.336601454**

**Kumar Dushman Naresh Sahoo**  
**JE**  
**Bhuban Block**

**Ranjit Behera**  
**AEE**  
**Bhuban Block**

**Ayushi Mohapatra**  
**BDO**  
**Bhuban Block**

**Pradeep Kumar Das**  
**SO**  
**Bhuban Block**

**ABHIPSA PRIYADARSINI**  
**AO**  
**Bhuban Block**

**Sipra Baral**  
**Chairperson PS**  
**Bhuban Block**