

## 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 Ghuturu-2

Estimated Cost - Rs. 44999.716649733

Head of Account - Self/Personal Deposit

Name of Executant - Ranjan Kumar Swain, AE / JE

Name of the J.E - Kandarpa Palei

Bill Name - Work Done Estimate

MB No - 409/2025-26      Page No - 118-122

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-10-2025

Date of the Completion of the Work -

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

**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	3.5		6.83	2.25	53.78625			?	
ii	1st & final	-	Door	1	3		6.83	2.25	46.1025			?	
iii	1st & final	-	Door	2	2.5		6.5	2.25	73.125				
iv	1st & final	-	Window	3	3		4	2.75	99				
v	1st & final	-	Grill	1	2		1.5	1	3				

275.01375 (25.54960241625 Square Meter)

**Amount (25.54960241625 X 166.99617403831)**

**Rs. 4266.6858517137**

**Painting(AR0921bk) : Finishing wall One Coat with distemper of approved shades with one coat water bound Primer on old work (Inside)(For repair and maintenance).** - Finishing wall One Coat with distemper of approved shades with one coat water bound Primer on old work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty 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	-	verandah inside wall	2	16.75		10		335			?	
ii	1st & final	-		2	6.42		10		128.4			?	
iii	1st & final	-	Ver ceiling	1	16.75	6.42			107.535				
iv	1st & final	-	Deduction for Ver opening	1	9.42		6.83	0.5	32.1693		?		
v	1st & final	-	Door	1	3.5		6.83	0.5	11.9525		?		
vi	1st & final	-	Window	1	3		4	0.5	6		?		

520.8132 (48.3851087196 Square Meter)

**Amount (48.3851087196 X 124.64341996048)**

**Rs. 6030.8854259706**

**Painting(AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer - Finishing wall two coats with weather coat with one coat waterbound 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	-	outside wall & plinth inside wall	2	25.25		12.25		618.625			?	
ii	1st & final	-		2	21.66		12.25		530.67			?	
iii	1st & final	-	Toilet wall	2	11.58		8		185.28				
iv	1st & final	-	Chhaja over ver	2	11.5	1.5			34.5				
v	1st & final	-	Chhaja over W	4	4	1.5			24				
vi	1st & final	-	Roof cornice	2	26.25	1			52.5				
vii	1st & final	-		2	22.66	1			45.32				
viii	1st & final	-	Toilet	2	11.58	1			23.16				
ix	1st & final	-		1	8.75	1			8.75				
x	1st & final	-	Deduction for Ver opening	1	9.42		6.83	0.5	32.1693		?		
xi	1st & final	-	Door	2	2.5		6.83	0.5	17.075		?		
xii	1st & final	-	Window	2	3		4	0.5	12		?		
									1461.5607 (135.7833737121 Square Meter)				
<b>Amount (135.7833737121 X 160.72046964153)</b>									<b>Rs. 21823.16759252</b>				
<b>Total Estimate Amount</b>									<b>Rs. 32120.738870204</b>				
<b><u>Addition</u></b>													
3) Provision for EI Work @									Rs. 11486				
5) Display Citizen Board @									Rs. 940				
7) Contingency @									Rs. 450				
<b>Total Addition</b>									<b>Rs. 12876</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 450				
13) Labour Cess @									Rs. 450				
16) Any Other Lumpsum Bill @									Rs. 2000				
<b>Total Deduction</b>									<b>Rs. 2900</b>				
<b>Grand Total Amount</b>									<b>Rs. 42096.738870204</b>				

**Kandarpa Palei  
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**