

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-1

Estimated Cost - Rs. 44999.899067297

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 - 112-116

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(AR0918hk) : Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work(Outside)(For repair and maintenance). - Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer 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)(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 & plinth	2	29.16		12		699.84			?	
ii	1st & final	-		2	20.5		12		492			?	
iii	1st & final	-	Chhaja over ver	2	23.33	1.5			69.99				
iv	1st & final	-	Chhaja over Window	6	5	1.5			45				
v	1st & final	-	Chhaja over Door	2	13.66	1.5			40.98				
vi	1st & final	-	Deduction for opening	1	11		9.5	0.5	52.25		?		
vii	1st & final	-	Deduct Door	1	4		6.66	0.5	13.32		?		
viii	1st & final	-	Deduct Door	2	2.5		6.66	0.5	16.65		?		
ix	1st & final	-	Deduct Window	3	4		3.83	0.5	22.98		?		
x	1st & final	-	Deduct Window	2	2.5		3.83	0.5	9.575		?		
xi	1st & final	-	add for Roof cornice	2	30.16	1			60.32				
xii	1st & final	-		2	21.5	1			43				

1336.355 (124.151388565 Square Meter)

Amount (124.151388565 X 163.15169993831)

Rs. 20255.510094081

Painting(AR0922bk) : Finishing wall two coats with distemper of approved shades with one coat waterbound Primer on new work (Inside)(For repair and maintenance) - Finishing wall two coats with distemper of approved shades with one coat water bound Primer on new 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	-	Inside wall(Hall)	2	22		9.5		418			?	
ii	1st & final	-		2	12		9.5		228			?	
iii	1st & final	-	Deduction for Dooring	1	4		6.66	0.5	13.32		?		
iv	1st & final	-	Deduct Door	1	2.5		6.66	0.5	8.325		?		
v	1st & final	-	Deduct Window	3	4		3.83	0.5	22.98		?		
									601.375 (55.869541625 Square Meter)				
Amount (55.869541625 X 153.06386914648)									Rs. 8551.6082085628				

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	2	4		6.66	2.25	119.88			?	
ii	1st & final	-	Door	5	2.5		6.66	2.25	187.3125			?	
iii	1st & final	-	Window	3	4		3.83	2.75	126.39				
iv	1st & final	-	Window	2	2.5		3.83	2.75	52.6625				
									486.245 (45.173619235 Square Meter)				
Amount (45.173619235 X 166.99617403831)									Rs. 7543.8215797084				
Total Estimate Amount									Rs. 36350.939882353				
<u>Addition</u>													
3) Provision for EI Work @											Rs. 7474		
5) Display Citizen Board @											Rs. 720		
7) Contingency @											Rs. 450		
Total Addition											Rs. 8644		
<u>Deduction</u>													
7) Contingency @											Rs. 450		
13) Labour Cess @											Rs. 450		
16) Any Other Lumpsum Bill @											Rs. 2000		
Total Deduction											Rs. 2900		
Grand Total Amount									Rs. 42094.939882353				

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