

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 Banpar

Estimated Cost - Rs. 44999.9587441

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 - 99-103

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-10-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Plastering (AR1026ik) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in outside(For repair and maintenance). - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in outside with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. and as per the direction of the Engineer-in-charge(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	ROOF CORNICE	2	35.75	1			71.5			?	
ii	1st & final	-		2	22	1			44			?	
iii	1st & final	-	CHHAJA OVER VER	1	23.15999999	2			46.31999998				
iv	1st & final	-	CHHAJA OVER WINDOW	2	5.5	2			22				
v	1st & final	-		2	4	2			16				

199.81999998 (18.563877458142 Square Meter)

Amount (18.563877458142 X 164.7195418126)

Rs. 3057.8333891704

Plastering (AR1014ik) : 16mm thick cement Plaster in CM (1:6) over brick work in outside (Outside)(For repair and maintenance). - 16mm thick cement Plaster in CM (1:6) over brick work in outside 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(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 PLINTH	1	34.75	2.25			78.1875			?	
ii	1st & final	-		1	34.75	2			69.5			?	
iii	1st & final	-		1	21	2.25			47.25				

iv	1st & final	-		1	21	1.5			31.5				
									226.4375 (21.0367230625 Square Meter)				
Amount (21.0367230625 X 253.806814558)									Rs. 5339.2636692319				
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 PLINTH	1	34.75	1.75			60.8125			?	
ii	1st & final	-		1	34.75	1.75			60.8125			?	
iii	1st & final	-		1	21	2			42				
iv	1st & final	-		1	21	1.5			31.5				
v	1st & final	-	OUTSIDE WALL	2	34.75		10		695				
vi	1st & final	-		2	21		10		420				
vii	1st & final	-	CHHAJA	2	23.16	1.5			69.48				
viii	1st & final	-	OVER W	4	5.5	1.5			33				
ix	1st & final	-		4	4	1.5			24				
x	1st & final	-	ROOF CORNICE	2	35.75	1			71.5				
xi	1st & final	-		2	22	1			44				
xii	1st & final	-	DEDUCTION FOR VER OPENING	1	20.67		7	1	144.69		?		
xiii	1st & final	-	WINDOW	2	4.5		4.5	0.5	20.25		?		
xiv	1st & final	-		2	3.33		4.5	0.5	14.985		?		
									1372.18 (127.47963854 Square Meter)				
Amount (127.47963854 X 160.72046964153)									Rs. 20488.587375881				

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		7	2.25	55.125			?	
ii	1st & final	-	DOOR	1	3		7	2.25	47.25			?	
iii	1st & final	-	WINDOW	3	4.5		4.5	2.75	167.0625				
iv	1st & final	-	WINDOW	2	3.33		4.5	2.75	82.4175				
									351.855 (32.688385065 Square Meter)				
Amount (32.688385065 X 166.99617403831)										Rs. 5458.835241346			
Total Estimate Amount										Rs. 34344.51967563			
<u>Addition</u>													
3) Provision for EI Work @										Rs. 9403			
5) Display Citizen Board @										Rs. 800			
7) Contingency @										Rs. 450			
Total Addition										Rs. 10653			
<u>Deduction</u>													
7) Contingency @										Rs. 450			
8) Royalty @										Rs. 18			
9) Additional Royalty @										Rs. 5			
10) EMF @										Rs. 1			
11) DMF @										Rs. 2			
12) Empty Gunny Bag @										Rs. 16			
13) Labour Cess @										Rs. 450			
16) Any Other Lumpsum Bill @										Rs. 2000			
Total Deduction										Rs. 2942			
Grand Total Amount										Rs. 42055.51967563			

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