

## 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 Tikargumura

Estimated Cost - Rs. 44999.908266975

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 - 131-136

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	-	CHHAJA OVER VER	1	16.92	1.75			29.61			?	
ii	1st & final	-	CHHAJA OVER WINDOW	2	4	1.75			14			?	
iii	1st & final	-	CHHAJA OVER WINDOW	2	3	1.75			10.5				
iv	1st & final	-	CHHAJA OVER DOOR	1	3.5	1.75			6.125				
v	1st & final	-	ROOF CORNICE	1	24.66	1			24.66				
vi	1st & final	-		1	6.33	1			6.33				
vii	1st & final	-		1	31	1			31				
viii	1st & final	-		2	20	1			40				

162.225 (15.071189175 Square Meter)

**Amount (15.071189175 X 164.7195418126)**

**Rs. 2482.519375477**

**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	30.5		1.75		53.375			?	
ii	1st & final	-		1	24.17		1.25		30.2125			?	
iii	1st & final	-		1	6.33		1.5		9.495				

iv	1st & final	-		1	19.5		1.5		29.25				
v	1st & final	-		1	7.66		1.5		11.49				
vi	1st & final	-		1	11.83		1.5		17.745				

151.5675 (14.0810754525 Square Meter)

Amount (14.0810754525 X 253.806814558)

Rs. 3573.8729061499

**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	-	CHHAJA OVER VER	1	16.92	3			50.76			?	
ii	1st & final	-	CHHAJA OVER WINDOW	2	4	3			24			?	
iii	1st & final	-	CHHAJA OVER WINDOW	2	3	3			18				
iv	1st & final	-	CHHAJA OVER DOOR	1	3.5	3			10.5				
v	1st & final	-	ROOF CORNICE	1	24.66	1			24.66				
vi	1st & final	-		1	6.33	1			6.33				
vii	1st & final	-		1	31	1			31				
viii	1st & final	-		2	20	1			40				
ix	1st & final	-	OUTSIDE PLINTH	2	30.5		1.5		91.5				
x	1st & final	-		2	19.5		1.5		58.5				
xi	1st & final	-	OUTSIDE WALL	2	30		10		600				
xii	1st & final	-		1	19		10		190				
xiii	1st & final	-		1	7.17		10		71.7				
xiv	1st & final	-		1	11.83		10		118.3				
xv	1st & final	-	INSIDE VER	2	15.25		10		305				
xvi	1st & final	-		2	5.5		10		110				
xvii	1st & final	-	DEDUCTION FOR VER OPENING	1	14.42		6.5	0.5	46.865		?		
xviii	1st & final	-	DEDUCTION FOR DOOR	1	3.5		6.5	0.5	11.375		?		
xix	1st & final	-	DEDUCTION FOR DOOR	1	2.5		6.5	0.5	8.125		?		

xx	1st & final	-	DEDUCTION FOR WINDOW	3	3		3.83	0.5	17.235		?	
xxi	1st & final	-		2	2		3.83	0.5	7.66		?	

1658.99 (154.12514797 Square Meter)

**Amount (154.12514797 X 160.72046964153)**

**Rs. 24771.066165309**

**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		6.5	2.25	51.1875			?	
ii	1st & final	-	DOOR	1	2.5		6.5	2.25	36.5625			?	
iii	1st & final	-	WINDOW	3	3		3.83	2.75	94.7925				
iv	1st & final	-		2	2		3.83	2.75	42.13				

224.6725 (20.8727492675 Square Meter)

**Amount (20.8727492675 X 166.99617403831)**

**Rs. 3485.6692693334**

**Total Estimate Amount**

**Rs. 34313.127716269**

**Addition**

3) Provision for EI Work @	Rs. 9600
5) Display Citizen Board @	Rs. 635
7) Contingency @	Rs. 450
<b>Total Addition</b>	<b>Rs. 10685</b>

**Deduction**

7) Contingency @	Rs. 450
8) Royalty @	Rs. 13
9) Additional Royalty @	Rs. 4
10) EMF @	Rs. 1
11) DMF @	Rs. 1
12) Empty Gunny Bag @	Rs. 12
13) Labour Cess @	Rs. 450
16) Any Other Lumpsum Bill @	Rs. 2000

**Total Deduction**

**Rs. 2931**

**Grand Total Amount**

**Rs. 42067.127716269**

**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**