

## 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 Mandua

Estimated Cost - Rs. 44999.994590972

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 - 409/225-26      Page No - 124-129

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	16.5	1.75			28.875			?	
ii	1st & final	-	CHHAJA OVER DOOR & WINDOW	3	4	1.75			21			?	
iii	1st & final	-	ROOF CORNICE	2	32.17	1			64.34				
iv	1st & final	-		2	20	1			40				

154.215 (14.327036145 Square Meter)

**Amount (14.327036145 X 164.7195418126)**

**Rs. 2359.942829337**

**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	-	FRONTSIDE PLINTH	1	24.5		1.5		36.75			?	
ii	1st & final	-		1	7		1.75		12.25			?	
iii	1st & final	-	BACKSIDE	1	31.5		1.75		55.125				
iv	1st & final	-	LHS PLINTH	1	12.5		1.75		21.875				
v	1st & final	-		1	8		1.75		14				

140 (13.00642 Square Meter)

**Amount (13.00642 X 253.806814558)**

**Rs. 3301.1180290035**

**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	-	FRONTSIDE PLINTH	1	24.5		1.5		36.75			?	
ii	1st & final	-		1	7		2		14			?	
iii	1st & final	-	BACKSIDE	1	31.5		2		63				
iv	1st & final	-	LHS PLINTH	1	12.5		1.75		21.875				
v	1st & final	-		1	8		2		16				
vi	1st & final	-	OUTSIDEWALL	1	24.33		10		243.3				
vii	1st & final	-		1	6.83		10		68.3				
viii	1st & final	-		1	31.17		10		311.7				
ix	1st & final	-		1	20		10		200				
x	1st & final	-	CHHAJA OVER VER	1	16.5	3			49.5				
xi	1st & final	-	CHHAJA OVER DOOR & WINDOW	3	4	3			36				
xii	1st & final	-	ROOF CORNICE	2	32.17	1			64.34				
xiii	1st & final	-		2	21	1			42				
xiv	1st & final	-	DEDUCTION FOR VER OPENING	1	14.5		6.5	0.5	47.125		?		
xv	1st & final	-	DEDUCTION FOR DOOR	1	3		6.5	0.5	9.75		?		
xvi	1st & final	-	DEDUCTION FOR WINDOW	2	3		3.83	0.5	11.49		?		
xvii	1st & final	-	ADD FOR VERANDAH INSIDEWALL	2	15.33		10		306.6				
xviii	1st & final	-		2	5.58		10		111.6				

1516.6 (140.8966898 Square Meter)

**Amount (140.8966898 X 160.72046964153)**

**Rs. 22644.982155593**

**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	3	3		6.5	2.25	131.625			?	

iii	1st & final	-	WINDOW	2	3		3.83	2.75	63.195			
									246.0075 (22.8548347725 Square Meter)			
<b>Amount (22.8548347725 X 166.99617403831)</b>									<b>Rs. 3816.6699652852</b>			
<b>Total Estimate Amount</b>									<b>Rs. 32122.712979219</b>			
<b><u>Addition</u></b>												
3) Provision for EI Work @									Rs. 11604			
5) Display Citizen Board @									Rs. 820			
7) Contingency @									Rs. 450			
<b>Total Addition</b>									<b>Rs. 12874</b>			
<b><u>Deduction</u></b>												
7) Contingency @									Rs. 450			
8) Royalty @									Rs. 12			
9) Additional Royalty @									Rs. 3			
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			
<b>Total Deduction</b>									<b>Rs. 2929</b>			
<b>Grand Total Amount</b>									<b>Rs. 42067.712979219</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