

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 Gumura

Estimated Cost - Rs. 44999.287056224

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 - 105-110

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

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	2	31.25		1.75		109.375			?	
ii	1st & final	-		2	21		1.75		73.5			?	
iii	1st & final	-	OUTSIDE WALL	2	30.75		10		615				
iv	1st & final	-		2	20.5		10		410				
v	1st & final	-	CHHAJA OVER VER	1	15.66	3			46.98				
vi	1st & final	-		1	7.5	3			22.5				
vii	1st & final	-	CHHAJA OVER DOOR	1	4	3			12				
viii	1st & final	-	CHHAJA OVER WINDOW	2	4.5	3			27				
ix	1st & final	-		1	4	3			12				
x	1st & final	-	DEDUCTION FOR VER OPENING	1	13.17		7	0.5	46.095		?		
xi	1st & final	-	DEDUCTION FOR DOOR	1	3		7	0.5	10.5		?		
xii	1st & final	-	DEDUCTION FOR WINDOW	2	3.5		4	0.5	14		?		
xiii	1st & final	-	DEDUCTION FOR WINDOW	2	3		4	0.5	12		?		
xiv	1st & final	-		1	5		4	0.5	10		?		
xv	1st & final	-	ADD FOR ROOF CORNICE	2	31.75	1			63.5				

xvi	1st & final	-		2	21.5	1			43				
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1342.26 (124.69998078 Square Meter)

Amount (124.69998078 X 160.72046964153)

Rs. 20041.839475251

Painting(AR0922k) : Finishing wall two coats with distemper of approved shades on new work (Inside)(For repair and maintenance). - Finishing wall two coats with distemper of approved shades on new work to give an even shade including all costs of labor, Paint and Brushes 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	22.25		10		445			?	
ii	1st & final	-		2	12		10		240			?	
iii	1st & final	-	VER	2	14		10		280				
iv	1st & final	-		2	6		10		120				
v	1st & final	-	STORE	2	7.17		10		143.4				
vi	1st & final	-		2	6		10		120				
vii	1st & final	-	KITCHEN	2	6		10		120				
viii	1st & final	-		2	7.17		10		143.4				
ix	1st & final	-	DEDUCTION FOR VER OPENING	1	13.17		7	0.5	46.095		?		
x	1st & final	-	DEDUCTION FOR DOOR	1	3.5		7	0.5	12.25		?		
xi	1st & final	-	DEDUCTION FOR WINDOW	2	3.5		4	0.5	14		?		
xii	1st & final	-	DEDUCTION FOR WINDOW	2	3		4	0.5	12		?		
xiii	1st & final	-		1	5		4	0.5	10		?		
xiv	1st & final	-	DEDUCTION FOR DOOR	2	3		7	0.5	21		?		

1496.455 (139.025158865 Square Meter)

Amount (139.025158865 X 80.062975225)

Rs. 11130.76784986

Painting(AR0903ak) : Painting two coats of enamel paint with a coat of wood primer new wood work in inner surface paint (Inside)(For repair and maintenance) . - Painting two coats of enamel paint with a coat of wood primer in new wood work inner surface paint including all costs of labour, Paint, Primer, brushes and putty 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	-	WINDOW	2	3.5		4	2.75	77			?	
iii	1st & final	-	WINDOW	2	3		4	2.75	66				

iv	1st & final	-	GRILL	1	5		4	1	20				
v	1st & final	-	DOOR	2	3		7	2.25	94.5				
									312.625 (29.043800375 Square Meter)				
Amount (29.043800375 X 238.24980346129)									Rs. 6919.6797311127				
Total Estimate Amount									Rs. 38092.287056224				
<u>Addition</u>													
3) Provision for EI Work @									Rs. 5880				
5) Display Citizen Board @									Rs. 575				
7) Contingency @									Rs. 450				
Total Addition									Rs. 6905				
<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. 42097.287056224				

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