

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND MAINTENANCE OF AWC AT JAGANNATH BASTI

(To be used for payment for work)
(Supplies actually Measured)

Estimated Cost - Rs. 44999.978807109

Head of Account - Self/Personal Deposit

Name of Executant - Kartikeswar Naik, AE / JE

Name of the J.E - DURGA MAHALI

Bill Name - Work Done Estimate

MB No - 16/25-26

Page No - 125-128

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-12-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

miscellaneous(ARM122) : Scraping old paint with scrapers, sand papering and washing with soap water or soda including scaffolding charges upto 5M height (Painting) and as directed by Engineer-in-Charge. - Scraping old paint with scrapers, sand papering and washing with soap water or soda including scaffolding charges upto 5M height (Painting) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Outside(L/Wall)	1	30.41	12			364.92			?	
ii	1st & final	-		1	16.33	10			163.3			?	
iii	1st & final	-		1	16.33	4			65.32			?	
iv	1st & final	-		1	17.16	4			68.64			?	
v	1st & final	-		1	6.75	12			81			?	
vi	1st & final	-		1	6.66	12			79.92			?	
vii	1st & final	-	Short wall	1	12.66	12			151.92				
viii	1st & final	-		1	5.5	10			55				
ix	1st & final	-		1	5.5	4			22				
x	1st & final	-		1	10.66	12			127.92				
xi	1st & final	-		1	7.41	10			74.1				
xii	1st & final	-	Karnish	1	101	0.92			92.92				
xiii	1st & final	-	Door	2	4	6.5			52			?	
xiv	1st & final	-	Window	3	3	4			36			?	

1258.96 (116.96116088 Square Meter)

Amount (116.96116088 X 5.12)

Rs. 598.8411437056

Painting(AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) - Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Outside(L/Wall)	1	30.41	12			364.92			?	
ii	1st & final	-		1	16.33	10			163.3			?	
iii	1st & final	-		1	16.33	4			65.32			?	
iv	1st & final	-		1	17.16	4			68.64			?	
v	1st & final	-		1	6.75	12			81				
vi	1st & final	-		1	6.66	12			79.92			?	
vii	1st & final	-	Short wall	1	12.66	12			151.92			?	
viii	1st & final	-		1	5.5	10			55				
ix	1st & final	-		1	5.5	4			22				
x	1st & final	-		1	10.66	12			127.92				
xi	1st & final	-		1	7.41	10			74.1				
xii	1st & final	-	Karnish	1	101	0.92			92.92				
xiii	1st & final	-	Door	2	4	6.5			52		?		
xiv	1st & final	-	Window	3	3	4			36		?		
									1258.96 (116.96116088 Square Meter)				
Amount (116.96116088 X 71.85266428151)									Rs. 8403.9710266863				

Painting(AR0918f) : Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside) - Finishing wall with two coat weather coat paint of approved shade 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)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Outside(L/Wall)	1	30.41	12			364.92			?	
ii	1st & final	-		1	16.33	10			163.3			?	
iii	1st & final	-		1	16.33	4			65.32			?	
iv	1st & final	-		1	17.16	4			68.64			?	
v	1st & final	-		1	6.75	12			81			?	

vi	1st & final	-		1	6.66	12			79.92				?
vii	1st & final	-	Short wall	1	12.66	12			151.92				
viii	1st & final	-		1	5.5	10			55				
ix	1st & final	-		1	5.5	4			22				
x	1st & final	-		1	10.66	12			127.92				
xi	1st & final	-		1	7.41	10			74.1				
xii	1st & final	-	Karnish	1	101	0.92			92.92				
xiii	1st & final	-	Door	2	4	6.5			52			?	
xiv	1st & final	-	Window	3	3	4			36			?	

1258.96 (116.96116088 Square Meter)

Amount (116.96116088 X 87.8957133375)

Rs. 10280.38466833

Total Estimate Amount

Rs. 19283.196838722

Addition

3) Provision for EI Work @	Rs. 16523
5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 8000
7) Contingency @	Rs. 193
Total Addition	Rs. 25716

Deduction

7) Contingency @	Rs. 193
8) Royalty @	Rs. 0
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 0
11) DMF @	Rs. 0
12) Empty Gunny Bag @	Rs. 0
13) Labour Cess @	Rs. 193
16) Any Other Lumpsum Bill @	Rs. 900
Total Deduction	Rs. 1286

Grand Total Amount

Rs. 43713.196838722

DURGA MAHALI
JE
Joda Block

AJAYA KUMAR SAHOO
AEE
Joda Block

KendujharJodaBDO
BDO
Joda Block

HARA KUMAR NAIK
SO
Joda Block

RASHMI RANJAN DAS
AO
Joda Block

KABINDRA NAIK
Chairperson PS
Joda Block