

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND MAINTENANCE OF AWC AT BHANDARIDIHI

Estimated Cost - Rs. 44999.984690619

Name of Executant - Kartikeswar Naik, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - DURGA MAHALI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 16/25-26

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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	-	Out side (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	10			67.5			?	
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	-	Door	2	4	6.5			52		?		
xiii	1st & final	-	Window	3	3	4			36		?		
xiv	1st & final	-	Karnish	1	101	0.92			92.92				

1245.46 (115.70697038 Square Meter)

Amount (115.70697038 X 5.12)

Rs. 592.4196883456

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	-	Out side (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	10			67.5				
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	-	Door	2	4	6.5			52		?		
xiii	1st & final	-	Window	3	3	4			36		?		
xiv	1st & final	-	Karnish	1	101	0.92			92.92				
									1245.46 (115.70697038 Square Meter)				
Amount (115.70697038 X 71.85266428151)									Rs. 8313.8540977448				

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	-	Out side (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	10			67.5			?	

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	-	Door	2	4	6.5			52		?	
xiii	1st & final	-	Window	3	3	4			36		?	
xiv	1st & final	-	Karnish	1	101	0.92			92.92			

1245.46 (115.70697038 Square Meter)

Amount (115.70697038 X 87.8957133375)

Rs. 10170.146699671

Total Estimate Amount

Rs. 19076.420485761

Addition

3) Provision for EI Work @	Rs. 16532
5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 8200
7) Contingency @	Rs. 191
Total Addition	Rs. 25923

Deduction

7) Contingency @	Rs. 191
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. 191
16) Any Other Lumpsum Bill @	Rs. 900
Total Deduction	Rs. 1282

Grand Total Amount

Rs. 43717.420485761

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