

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND MAINTENANCE OF AWC AT
BASUDEVPUR NAIK SAHI

Estimated Cost - Rs. 44999.867611389

Name of Executant - AMULYA KUMAR DAS, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - SARITA ROUT

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-12-2025

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Painting(AR0903i) : Painting two coats of enamel paint in outer surface paint (outer surface) - Painting two coats of enamel paint in outer surface paint including all costs of labour, Paint and brushes 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	-	Door	3	6.5	3.5	1	2.25	153.5625			?	
ii	1st & final	-	Window	5	3	4	1	2.75	165			?	
									318.5625 (29.5954119375 Square Meter)				
Amount (29.5954119375 X 164.32077921452)									Rs. 4863.1411507447				

Painting(AR0922b) : Finishing wall surface with two coats with distemper of approved shades above one coat waterbound Primer on new work (Inside) - Finishing wall surface with two coats with distemper of approved shades above one coat waterbound Primer for new work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Veranda ceiling	1	16	6	1	1	96			?	
ii	1st & final	-	Window	3	3	4	1	1	36		?		
									60 (5.57418 Square Meter)				
Amount (5.57418 X 150.74822595651)									Rs. 840.29774616226				

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 wall	2	28.33	1	12.83	1	726.9478			?	
ii	1st & final	-		2	22.5	1	12.83		577.35			?	
iii	1st & final	-	Front chajja	2	16	1.5	1		48			?	
iv	1st & final	-		1	16	0.25			4				

v	1st & final	-	Window chajja	8	4	1.5		48			
vi	1st & final	-		4	4	0.25		4			
vii	1st & final	-		8	1.5	0.25		3			
viii	1st & final	-	Ver wall	2	16	10		320			
ix	1st & final	-		2	6	10		120			
x	1st & final	-	Cornice	2	52.83	0.83		87.6978			
xi	1st & final	-	Washing platform chajja	2	8.83	1.5		26.49			
xii	1st & final	-		2	7.75	1.5		23.25			
xiii	1st & final	-	Toilet chajja	4	4	1.5		24			
xiv	1st & final	-	Window chajja	4	4	1.5		24			
xv	1st & final	-	Door	2	3.5	6.5		45.5		?	
xvi	1st & final	-	Window	5	3	4		60		?	

1931.2356 (179.4175809468 Square Meter)

Amount (179.4175809468 X 160.76701381363)

Rs. 28844.428714482

Total Estimate Amount

Rs. 34547.867611389

Addition

3) Provision for EI Work @

Rs. 9501

5) Display Citizen Board @

Rs. 500

7) Contingency @

Rs. 450

Total Addition

Rs. 10451

Deduction

7) Contingency @

Rs. 450

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. 450

16) Any Other Lumpsum Bill @

Rs. 900

Total Deduction

Rs. 1800

Grand Total Amount

Rs. 43198.867611389

**SARITA ROUT
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**