

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND MAINTENANCE OF AWC AT
RAMACHANDRAPUR MUNDA SAHI

Estimated Cost - Rs. 44999.990100109

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	4	3.5		6.83	2.25	215.145			?	
ii	1st & final	-	Window	5	3		4	2.75	165			?	

380.145 (35.316610935 Square Meter)

Amount (35.316610935 X 164.25774890202)

Rs. 5801.0270110316

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	30.5		12		732			?	
ii	1st & final	-		2	19		12		456			?	
iii	1st & final	-	Front chajja	2	18.66		1.5		55.98			?	
iv	1st & final	-		1	18.66		0.25		4.665			?	
v	1st & final	-	Window chajja	4	4		1.5		24				
vi	1st & final	-		2	4		0.25		2				
vii	1st & final	-		4	1.5		0.25		1.5				
viii	1st & final	-	Ver wall	2	16.66		10		333.2				
ix	1st & final	-		2	4.5		10		90				
x	1st & final	-	Cornice	2	51.5	0.83			85.49				

xi	1st & final	-	Door	2	3		6.5		39		?		
xii	1st & final	-	W	3	3		4		36		?		
xiii	1st & final	-	Ver Ceiling	1	16.66		4.75		79.135				
xiv	1st & final	-	ver.chajja s wall	2	5		1.5		15				
xv	1st & final	-		1	5		0.25		1.25				
xvi	1st & final	-		2	1.5		0.25		0.75				

1805.97 (167.78003091 Square Meter)

Amount (167.78003091 X 160.76701381363)

Rs. 26973.494546959

Total Estimate Amount

Rs. 32774.521557991

Addition

3) Provision for EI Work @	Rs. 11381
5) Display Citizen Board @	Rs. 393
7) Contingency @	Rs. 450
Total Addition	Rs. 12224

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. 43198.521557991

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