

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

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

Estimated Cost - Rs. 44999.28311456

Head of Account - Self/Personal Deposit

Name of Executant - DURGA MAHALI, AE / JE

Name of the J.E - Kartikeswar Naik

Bill Name - Work Done Estimate

MB No - 25/2025-26 Page No - 7-9

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Concrete (AR0318) : 4cm thick grading concrete (1:2:4) on roof slab with 12mm size hard granite chips (Crusher Broken) - 4cm thick grading concrete (1:2:4) on roof slab with 12mm size hard granite chips (Crusher Broken) including hoisting and laying in position compacting and curing for the proper period with cost conveyance, royalty, taxes of all materials, labor and T&P required for the work etc. complete as per specifaicon and direction of Engineer-in charge. (Old Work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	ROOF	1	8	10		0.0929	7.432			?	

7.432 (7.432 Square Meter)

Amount (7.432 X 794.2223932722)

Rs. 5902.660826799

Painting(AR0918ca) : Finishing wall two coats with weather coat with one coat oilbound Primer - Finishing wall surface two coats with weather coat with one coat oilbound 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	-	wall	2	28	10.5		0.0929	54.6252			?	
ii	1st & final	-	wall	2	24	10.5		0.0929	46.8216			?	
iii	1st & final	-	room wall	2	10	10		0.0929	18.58			?	
iv	1st & final	-	wall	2	12	10		0.0929	22.296				
v	1st & final	-	wall	2	20	10		0.0929	37.16				
vi	1st & final	-	cilling	1	10	8		0.0929	7.432				

186.9148 (186.9148 Square Meter)

Amount (186.9148 X 156.90369241901)

Rs. 29327.622287761

Total Estimate Amount

Rs. 35230.28311456

Addition

3) Provision for EI Work @	Rs. 8819
5) Display Citizen Board @	Rs. 500
7) Contingency @	Rs. 450
Total Addition	Rs. 9769

Deduction

7) Contingency @	Rs. 450
8) Royalty @	Rs. 39
9) Additional Royalty @	Rs. 39
10) EMF @	Rs. 2
11) DMF @	Rs. 4
12) Empty Gunny Bag @	Rs. 8
13) Labour Cess @	Rs. 450
16) Any Other Lumpsum Bill @	Rs. 900
Total Deduction	Rs. 1892
Grand Total Amount	Rs. 43107.28311456

Kartikeswar Naik
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