

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and Maintenance of Primary School of Bellagam
PS

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

Estimated Cost - Rs. 149999.99191107

Head of Account - Self/Personal Deposit

Name of Executant - Sradhanta Prasad Sahu, AE / JE

Name of the J.E - Sradhanta Prasad Sahu

Bill Name - Work Done Estimate

MB No - 909 Page No - 170-176

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-09-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside - 12mm thick cement plaster (1:6) over Brick work in inside including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc. comp.and as per direction of Engineer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Compound Wall	2	32.88		2		131.52			?	
									131.52 (131.52 Square Meter)				
Amount (131.52 X 169.6523533912)									Rs. 22312.677518011				

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	-	Room (In-Side) Room1+2	2	14.17		2.9		82.186			?	
ii	1st & final	-	S/W	3	3.657		2.9		31.8159			?	
iii	1st & final	-	Ceiling	1	14.17	3.66			51.8622			?	
iv	1st & final	-	Ver L/W	1	14.17		2.9		41.093			?	
v	1st & final	-	S/W	2	1.829		2.9		10.6082			?	
vi	1st & final	-	Ceiling	1	14.17	1.83			25.9311			?	
vii	1st & final	-	Deduction Door1	3	1.2	2.1			7.56			?	
viii	1st & final	-	Door2	2	1.2	2.13			5.112			?	
ix	1st & final	-	Window1	11	1.2	1.2			15.84			?	
x	1st & final	-	B Room (Out-Side) Wall	1	45.72		1.83		83.6676			?	

xi	1st & final	-	Room1+2 L/W	1	14.63		2.9		42.427			?	
xii	1st & final	-	S/W	1	4.117		2.9		11.9393			?	
xiii	1st & final	-	Ver L/W	1	14.63		2.9		42.427			?	
xiv	1st & final	-	S/W	1	2.289		2.9		6.6381			?	
xv	1st & final	-	Ceiling		14.63	2.29			33.5027			?	
xvi	1st & final	-	Deduction Door2	2	1.2	2.13			5.112		?	?	
xvii	1st & final	-	Window 1	8	1.2	1.2			11.52		?	?	
xviii	1st & final	-	Room3+Ver L/W	1	7.47		2.9		21.663			?	
xix	1st & final	-	S/W	2	5.946		2.9		34.4868			?	
xx	1st & final	-	Ceiling		7.47	5.95			44.4465			?	

576.5744 (576.5744 Square Meter)

Amount (576.5744 X 71.83753306751)

Rs. 41419.68252588

Painting(AR0920) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside) -

Finishing wall two coats with plastic emulsion paint of approved shades on new work to give an even shade including all costs of labor, Paint and Brushes 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	-	Total Qtl of Primer of Inside		374.62				374.62			?	
ii	1st & final	-	Ceiling		25.92				25.92			?	

400.54 (400.54 Square Meter)

Amount (400.54 X 94.76013415)

Rs. 37955.224132441

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	-	Total Qtl of Primer		176.03				176.03			?	

176.03 (176.03 Square Meter)

Amount (176.03 X 160.72822700355)

Rs. 28292.989799435

Painting(AR0902k) : Painting one coat of enamel paint on new wood work in inner surface(Inside)(For repair and maintenance). - Painting one coat of enamel paint on new wood work in inner surface including all costs of labour, Paint and brushes required for the work etc. complete and as per direction of Engineer-in-charge.(Inside)(For repair and maintenance)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Door	2.25	3	1.2	2.1		17.01			?	
ii	1st & final	-	Window	2.25	11	0.9	1.2		26.73			?	

iii	1st & final	-	Main Gate	0.5	1	2.35	1.57		1.84475			?
iv	1st & final	-	Main Gate	0.5	1	2.67	4.42		5.9007			?
									51.48545 (51.48545 Square Meter)			
Amount (51.48545 X 108.38883481258)									Rs. 5580.4479353013			
Total Estimate Amount									Rs. 135561.02191107			
<u>Addition</u>												
2) Provision for PH Work @									Rs. 13238			
5) Display Citizen Board @									Rs. 500			
7) Contingency @									Rs. 700			
Total Addition									Rs. 14438			
<u>Deduction</u>												
7) Contingency @									Rs. 1500			
8) Royalty @									Rs. 69.048			
9) Additional Royalty @									Rs. 0			
10) EMF @									Rs. 3.4524			
11) DMF @									Rs. 6.9048			
12) Empty Gunny Bag @									Rs. 0			
13) Labour Cess @									Rs. 1500			
16) Any Other Lumpsum Bill @									Rs. 3056.58			
Total Deduction									Rs. 6135.9852			
Grand Total Amount									Rs. 143863.03671107			

Sradhanta Prasad Sahu
JE
Polosara Block

Laxmi Narayan Pattanayak
AEE
Polosara Block

SASI BHUSAN MAHAPATRO
BDO
Polosara Block

Subash Chandra Jani
SO
Polosara Block

Pabitra Bariha
AO
Polosara Block

Kalpana Pradhan
Chairperson PS
Polosara Block