

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and Maintenance Livestock Aid Centers & Veterinary Dispensaries under F & ARD Department of Sodaka GP

Estimated Cost - Rs. 64999.995782621

Name of Executant - Indramani Sahu, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - Indramani Sahu

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-12-2025

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside. - 16mm thick cement Plaster in CM (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	-	Ground Floor	2	6.05	0.3			3.63			?	
ii	1st & final	-		2	6.6	0.3			3.96			?	
iii	1st & final	-		1	4.55	0.3			1.365			?	
iv	1st & final	-		1	2	1			2			?	
v	1st & final	-		2	2	0.9			3.6			?	
vi	1st & final	-		1	2.45	0.9			2.205			?	
vii	1st & final	-		2	2	0.6			2.4			?	
viii	1st & final	-		1	3	0.75			2.25			?	

21.41 (21.41 Square Meter)

Amount (21.41 X 241.373538414)

Rs. 5167.8074574437

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaion and 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	-		1	0.5	2	0.25		0.25			?	

0.25 (0.25 Cubic Meter)

Amount (0.25 X 6737.01992154)

Rs. 1684.254980385

Painting(AR0901di) : Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces(outer surface) - Priming one coat with outer 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	-	Inside Room1	2	8.15	3			48.9			?	
ii	1st & final	-	Room2	2	6.05	3			36.3			?	
iii	1st & final	-	Room3	2	6.6	3			39.6			?	
iv	1st & final	-	Room4	2	4.45	3			26.7			?	
v	1st & final	-	Room5	2	5	3			30			?	
vi	1st & final	-	Deduction D1	6	0.9	1.8			9.72		?	?	
vii	1st & final	-	Back Ver Oper	1	2.45	3			7.35		?	?	
viii	1st & final	-	W1	5	0.9	1.2			5.4		?	?	
ix	1st & final	-	W2		1.05	1.35			1.4175		?	?	
x	1st & final	-	V		0.4	0.15			0.06		?	?	
xi	1st & final	-	Over Roof Room1	1	4.55	3.6			16.38			?	
xii	1st & final	-	Room2	1	2.45	3.6			8.82			?	
xiii	1st & final	-	Room3	1	3	3.6			10.8			?	
xiv	1st & final	-	Room4	1	2.45	2			4.9			?	
xv	1st & final	-	Room5	1	2	3			6			?	
xvi	1st & final	-	Slab Projection front		35.4	3			106.2			?	
xvii	1st & final	-			11	0.9			9.9			?	

320.5525 (320.5525 Square Meter)

Amount (320.5525 X 72.855030353548)

Rs. 23353.862117406

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	-			320.55				320.55			?	

320.55 (320.55 Square Meter)

Amount (320.55 X 87.87319665)

Rs. 28167.753186158

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	-	Ground Floor D1	1	6	0.9	2.05		11.07			?	
ii	1st & final	-	W1	5	0.9	1.2	2.05		11.07			?	
									22.14 (22.14 Square Meter)				
Amount (22.14 X 164.23523221452)									Rs. 3636.1680412295				
Total Estimate Amount									Rs. 62009.845782621				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 500				
6) Any Other Lumpsum @									Rs. 1799.14				
7) Contingency @									Rs. 691				
Total Addition									Rs. 2990.14				
<u>Deduction</u>													
7) Contingency @									Rs. 649.99985782621				
8) Royalty @									Rs. 46.6758				
9) Additional Royalty @									Rs. 0				
10) EMF @									Rs. 2.33379				
11) DMF @									Rs. 4.66758				
12) Empty Gunny Bag @									Rs. 15.78				
13) Labour Cess @									Rs. 649.99985782621				
16) Any Other Lumpsum Bill @									Rs. 1299.9997156524				
Total Deduction									Rs. 2669.4566013048				
Grand Total Amount									Rs. 62330.529181317				

Indramani 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