

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

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

(Supplies actually Measured)

Estimated Cost - Rs. 149999.99763012

Head of Account - Self/Personal Deposit

Name of Executant - Ramakrushna Sabar, AE / JE

Name of the J.E - Ramakrushna Sabar

Bill Name - Work Done Estimate

MB No - 924 Page No - 26-27

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-05-2025

Date of the Completion of the Work - 23-05-2025

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	School Building	2	403		10		8060			✓	
ii	1st & final	-		4	29		10		1160			✓	
iii	1st & final	-		2	45		10		900			✓	
iv	1st & final	-		2	20		10		400			✓	
									10520 (977.33956 Square Meter)				
Amount (977.33956 X 71.83753306751)									Rs. 70209.662959686				

Painting(AR0922) : Finishing wall two coats with distemper of approved shades on new work (Inside) - Finishing wall two coats with distemper 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	-	School Building	2	403		10		8060			✓	
ii	1st & final	-		4	29		10		1160			✓	
iii	1st & final	-		2	45		10		900			✓	
iv	1st & final	-		2	20		10		400			✓	
									10520 (977.33956 Square Meter)				
Amount (977.33956 X 78.8505283)									Rs. 77063.74063449				
Total Estimate Amount									Rs. 147273.40359418				

Addition

2) Provision for PH Work @	Rs. 253
5) Display Citizen Board @	Rs. 1000
7) Contingency @	Rs. 1472.7340359418
Total Addition	Rs. 2725.7340359418

Deduction

7) Contingency @	Rs. 1499.9913763012
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. 1499.9913763012
16) Any Other Lumpsum Bill @	Rs. 2999.9827526024
Total Deduction	Rs. 5999.9655052049
Grand Total Amount	Rs. 143999.17212491

Ramakrushna Sabar
JE
Polosara Block

Laxmi Narayan Pattanayak
AEE
Polosara Block

SASI BHUSAN MAHAPATRO
BDO
Polosara Block

Subash Chandra Jani
SO
Polosara Block

Subash Chandra Jani
AO
Polosara Block

Chairperson PS
Polosara Block