

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair & Maintenance of AWC Building at Hirapalli under Madhupalli GP

Estimated Cost - Rs. 44999.404560857

Name of Executant - Sradhanta Prasad Sahu, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - Sradhanta Prasad Sahu

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-05-2025

Date of the Completion of the Work - 28-05-2025

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Concrete (AR0317) : 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips - 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips including hoisting and laying in position compacting 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 specification and direction of Engineer-in charge. (new work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Over Roof Slab	1	6.4	6.3			40.32			✓	

40.32 (40.32 Square Meter)

Amount (40.32 X 351.297275446) Rs. 14164.306145983

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	-	Ceiling	1	6.4	6.3			40.32			✓	

40.32 (40.32 Square Meter)

Amount (40.32 X 71.83248932951) Rs. 2896.2859697658

Other Building Items. (AR1902) : cement based wall putty (water based) - Finishing surface of walls with cement based wall putty (water based) of approved make and finished smooth and even surface to receive painting including cost of scaffolding staging charges with cost of all materials taxes,labour,T&P,etc.complete. and as per the 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	-	Store	1	6.3	3.05			19.215			✓	
ii	1st & final	-	Kitchen	1	4.88	3.05			14.884			✓	
iii	1st & final	-	Toilet	1	4.27	3.05			13.0235			✓	
iv	1st & final	-	Ceiling	1	6.4	6.3			40.32			✓	
v	1st & final	-	Room Outside	1	27.5	3.05			83.875			✓	

171.3175 (171.3175 Square Meter)

Amount (171.3175 X 79.21834) Rs. 13571.48796295

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	-	Room Outside	1	27.5	3.05			83.875			✓	
									83.875 (83.875 Square Meter)				
Amount (83.875 X 156.85349521701)											Rs. 13156.086911327		
Total Estimate Amount											Rs. 43788.166990025		
<u>Addition</u>													
5) Display Citizen Board @											Rs. 240		
6) Any Other Lumpsum @											Rs. 437.88166990025		
7) Contingency @											Rs. 437.88166990025		
Total Addition											Rs. 1115.7633398005		
<u>Deduction</u>													
7) Contingency @											Rs. 449.03930329825		
8) Royalty @											Rs. 112.43232		
9) Additional Royalty @											Rs. 0		
10) EMF @											Rs. 5.621616		
11) DMF @											Rs. 11.243232		
12) Empty Gunny Bag @											Rs. 39.45		
13) Labour Cess @											Rs. 449.03930329825		
16) Any Other Lumpsum Bill @											Rs. 898.07860659651		
Total Deduction											Rs. 1964.904381193		
Grand Total Amount											Rs. 42939.025948633		

Sradhanta Prasad Sahu
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