

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 Primary School of Manasila

Estimated Cost - Rs. 149999.86362231

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 - 164-169

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

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 (Inside) Room1+2 L/W	2	14.17		2.9		82.186			?	
ii	1st & final	-	S/W	3	5.486		2.9		47.7282			?	
iii	1st & final	-	Ceiling	1	14.17	5.49			77.7933			?	
iv	1st & final	-	Ver L/W	1	14.17		2.9		41.093			?	
v	1st & final	-	S/W	2	2.667		2.9		15.4686			?	
vi	1st & final	-	Ceiling	1	14.17	2.67			37.8339			?	
vii	1st & final	-	Deduction Door1	3	1.2	2.1			7.56		?	?	
viii	1st & final	-	Window1	2	1.2	1.2			2.88		?	?	
ix	1st & final	-	B Room (Out-Side) Wall	1	45.72		1.82		83.2104			?	
x	1st & final	-	Room1+2 L/W	1	14.63		2.9		42.427			?	
xi	1st & final	-	S/W	1	5.946		2.9		17.2434			?	
xii	1st & final	-	Ver L/W	1	14.63		2.9		42.427			?	
xiii	1st & final	-	S/W	1	3.127		2.9		9.0683			?	
xiv	1st & final	-	Gate Columns	2	1.829		3.96		14.48568			?	
xv	1st & final	-	Beam	1	7.315		3.96		28.9674			?	

xvi	1st & final	-	Boundary Wall	2	6.4		1.37		17.536			?	
xvii	1st & final	-	Columns	3	1		2.13		6.39			?	
xviii	1st & final	-	Ramp	1	2.743		0.36		0.98748			?	

554.40566 (554.40566 Square Meter)

Amount (554.40566 X 71.83753306751)

Rs. 39827.134933065

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	-	Room (InSide)		291.31				291.31			?	
ii	1st & final	-	Ceiling		37.8				37.8			?	

329.11 (329.11 Square Meter)

Amount (329.11 X 94.76013415)

Rs. 31186.507750107

Painting(AR0918g) : Finishing wall with two coats weather coat paint of approved shade including one coat of oil bound primer in the outer surface of old work .(Outside) -

Finishing wall with two coats weather coat paint of approved shade including one coat of oil bound primer 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	-	Room (Out Side)		225.29				225.29			?	

225.29 (225.29 Square Meter)

Amount (225.29 X 156.86604451751)

Rs. 35340.35116935

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	-	Door	2.25	2	1.2	2.1		11.34			?	
ii	1st & final	-	Window	2.25	4	0.9	1.2		9.72			?	
iii	1st & final	-	Main Gate	0.5	1	2.35	1.57		1.84475			?	
iv	1st & final	-		0.5	1	2.67	4.42		5.9007			?	

28.80545 (28.80545 Square Meter)

Amount (28.80545 X 164.23523221452)

Rs. 4730.8697697937

Total Estimate Amount

Rs. 111084.86362231

Addition

2) Provision for PH Work @	Rs. 32000
5) Display Citizen Board @	Rs. 1000
7) Contingency @	Rs. 1500
15) Provision for survey investigation and quality control @	Rs. 4415

Total Addition	Rs. 38915
<u>Deduction</u>	
7) Contingency @	Rs. 1500
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. 1500
16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	Rs. 6000
Grand Total Amount	Rs. 143999.86362231

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