

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and maintenance of Primary School of Kuananda PS

Estimated Cost - Rs. 149999.99785009

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 - 04-09-2025

Date of the Completion of the Work -

MB No - 929

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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 specificaion 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	14.32		5.49		78.6168			?	

78.6168 (78.6168 Square Meter)

Amount (78.6168 X 352.1921309212)

Rs. 27688.218318206

Plastering (AR1004k) : 12mm thick cement plster (1:6) over Brick work in inside including racking out joints finishing smooth(For repair and maintenance), - 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(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Compound Wall (Out Side)	2	7.31		0.61		8.9182			?	

8.9182 (8.9182 Square Meter)

Amount (8.9182 X 172.3615773912)

Rs. 1537.1550194902

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) Floor L/w	2	14.32		2.9		83.056			?	
ii	1st & final	-	S/W	3	5.486		2.9		47.7282			?	
iii	1st & final	-	Ceiling	1	14.32	5.49			78.6168			?	
iv	1st & final	-	Dado L/W	1	8		2.9		23.2			?	

v	1st & final	-	S/W	2	3.962		2.9		22.9796			?	
vi	1st & final	-	Ceiling	1	14.32	3.96			56.7072			?	
vii	1st & final	-	Deduction Door 1	3	1.2	2.1			7.56		?	?	
viii	1st & final	-	Window1	4	1.2	1.2			5.76		?	?	
ix	1st & final	-	B Room (Out Side) Wall	1	45.72		1.83		83.6676			?	
x	1st & final	-	Floor L/W	1	14.78		2.9		42.862			?	
xi	1st & final	-	S/W	1	5.946		2.9		17.2434			?	
xii	1st & final	-	Dado L/W	1	7		2.9		20.3			?	
xiii	1st & final	-	S/W	1	4.422		2.9		12.8238			?	
xiv	1st & final	-	Columns	3	1		2.13		6.39			?	
xv	1st & final	-	Ramp	1	2.743		0.36		0.98748			?	

483.24208 (483.24208 Square Meter)

Amount (483.24208 X 71.83753306751)

Rs. 34714.918901612

Painting(AR0920a) : Finishing wall surface with two coats with plastic emulsion paint of approved shades above one coat oil bound Primer on new work (Inside) - Finishing wall surface with two coats with plastic emulsion paint of approved shades above one coat oil bound Primer on new work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty 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	-			317.05				317.05			?	
ii	1st & final	-			56.76				56.76			?	

373.81 (373.81 Square Meter)

Amount (373.81 X 163.75298201751)

Rs. 61212.502207965

Painting(AR0918hk) : Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work(Outside)(For repair and maintenance). - Finishing wall with two coats weather coat paint of approved shade including one coat of water 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)(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-			109.43				109.43			?	

109.43 (109.43 Square Meter)

Amount (109.43 X 163.15945730032)

Rs. 17854.539412374

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
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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			?
									21.06 (21.06 Square Meter)			
Amount (21.06 X 164.23523221452)									Rs. 3458.7939904378			
Total Estimate Amount									Rs. 146466.12785009			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 533			
7) Contingency @									Rs. 1500			
15) Provision for survey investigation and quality control @									Rs. 1500			
Total Addition									Rs. 3533			
<u>Deduction</u>												
7) Contingency @									Rs. 1500			
8) Royalty @									Rs. 223.9050018			
9) Additional Royalty @									Rs. 0			
10) EMF @									Rs. 11.19525009			
11) DMF @									Rs. 22.39050018			
12) Empty Gunny Bag @									Rs. 0			
13) Labour Cess @									Rs. 1500			
16) Any Other Lumpsum Bill @									Rs. 3047.51			
Total Deduction									Rs. 6305.00075207			
Grand Total Amount									Rs. 143694.12709802			

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