

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair & Maintenance of AWC Building at Bellagam-I
under Bellagam GP

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

Estimated Cost - Rs. 44999.992676374

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 - 955 Page No - 146-149

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-12-2025

Date of the Completion of the Work -

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 | 5.7 | 4.2 | | | 23.94 | | | ? | |
| | | | | | | | | | 23.94 (23.94 Square Meter) | | | | |
| Amount (23.94 X 345.1844062284) | | | | | | | | | Rs. 8263.7146851079 | | | | |

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 | - | Ceiling | | 57.36 | | | | 57.36 | | | ? | |
| | | | | | | | | | 57.36 (57.36 Square Meter) | | | | |
| Amount (57.36 X 79.21834) | | | | | | | | | Rs. 4543.9639824 | | | | |

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) Store | 1 | 7.92 | 3.05 | | | 24.156 | | | ? | |
| 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 | 8.46 | 6.78 | | | 57.3588 | | | ? | |
| v | 1st & final | - | Room (Out-Side) | 1 | 32.31 | 3.05 | | | 98.5455 | | | ? | |

| | | | | | | | | | | 207.9678 (207.9678 Square Meter) | | | |
|--|-------------|----------------------|-----------------|---|-------|------|---|----|----------|----------------------------------|-----------|----|----|
| Amount (207.9678 X 71.83753306751) | | | | | | | | | | Rs. 14939.893709477 | | | |
| 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 | - | Room (Out-Side) | 1 | 32.31 | 3.05 | | | 98.5455 | | | ? | |
| | | | | | | | | | | 98.5455 (98.5455 Square Meter) | | | |
| Amount (98.5455 X 163.15945730032) | | | | | | | | | | Rs. 16078.630299389 | | | |
| Total Estimate Amount | | | | | | | | | | Rs. 43826.202676374 | | | |
| <u>Addition</u> | | | | | | | | | | | | | |
| 5) Display Citizen Board @ | | | | | | | | | | Rs. 723 | | | |
| 7) Contingency @ | | | | | | | | | | Rs. 450 | | | |
| Total Addition | | | | | | | | | | Rs. 1173 | | | |
| <u>Deduction</u> | | | | | | | | | | | | | |
| 7) Contingency @ | | | | | | | | | | Rs. 450 | | | |
| 8) Royalty @ | | | | | | | | | | Rs. 67 | | | |
| 10) EMF @ | | | | | | | | | | Rs. 3 | | | |
| 11) DMF @ | | | | | | | | | | Rs. 7 | | | |
| 12) Empty Gunny Bag @ | | | | | | | | | | Rs. 24 | | | |
| 13) Labour Cess @ | | | | | | | | | | Rs. 450 | | | |
| 16) Any Other Lumpsum Bill @ | | | | | | | | | | Rs. 900 | | | |
| Total Deduction | | | | | | | | | | Rs. 1901 | | | |
| Grand Total Amount | | | | | | | | | | Rs. 43098.202676374 | | | |

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