

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and Maintenance of Primary School of B  
Bhaliama PS

Estimated Cost - Rs. 149999.91827562

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 - 10-09-2025

Date of the Completion of the Work -

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### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**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	-	Room (In-Side) Room1 L/W	2	6.705		2.9		38.889			?	
ii	1st & final	-	S/W	2	4.877		2.9		28.2866			?	
iii	1st & final	-	Ceiling	1	6.705	4.88			32.7204			?	
iv	1st & final	-	Room2 L/W	2	6.705		2.9		38.889			?	
v	1st & final	-	S/W	2	4.877		2.9		28.2866			?	
vi	1st & final	-	Ceiling	1	6.705	4.88			32.7204			?	
vii	1st & final	-	Ver		13.72		1.98		27.1656			?	
viii	1st & final	-	Ceiling	1	13.72	1.52			20.8544			?	
ix	1st & final	-	Toilet L/W	2	4.724		1.98		18.70704			?	
x	1st & final	-	S/W	2	1.829		1.98		7.24284			?	
xi	1st & final	-	Ceiling	1	4.724	1.83			8.64492			?	
xii	1st & final	-	Deduction Door1	2	1.2	2.1			5.04		?	?	
xiii	1st & final	-	Door2	1	0.61	1.98			1.2078		?	?	
xiv	1st & final	-	Window1	6	0.9	1.2			6.48		?	?	

269.679 (269.679 Square Meter)

**Amount (269.679 X 79.21834)**

**Rs. 21363.52271286**

**Painting(AR0901di) : Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces(outer surface ) - Priming one coat with outer 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	6.705		2.9		38.889			?	
ii	1st & final	-	S/W	2	4.877		2.9		28.2866			?	
iii	1st & final	-	Ceiling	1	6.705	4.88			32.7204			?	
iv	1st & final	-	Dado L/W	2	6.705		2.9		38.889			?	
v	1st & final	-	S/W	2	4.877		2.9		28.2866			?	
vi	1st & final	-	Ceiling	1	6.705	4.88			32.7204			?	
vii	1st & final	-	Ver L/W	1	13.72		1.98		27.1656			?	
viii	1st & final	-	Ceiling	1	13.72	1.52			20.8544			?	
ix	1st & final	-	Toilet L/W	2	4.724		1.98		18.70704			?	
x	1st & final	-	S/W	2	1.829		1.98		7.24284			?	
xi	1st & final	-	Ceiling	1	4.724	1.83			8.64492			?	
xii	1st & final	-	Deduction Door1	2	1.2	2.1			5.04		?	?	
xiii	1st & final	-	Door2	2	0.61	1.98			2.4156		?	?	
xiv	1st & final	-	Window1	6	0.9	1.2			6.48		?	?	
xv	1st & final	-	B Room (Out-Side) Floor L/W	1	7.165		2.9		20.7785			?	
xvi	1st & final	-	S/W	1	5.337		2.9		15.4773			?	
xvii	1st & final	-	Dado L/W	1	7.165		2.9		20.7785			?	
xviii	1st & final	-	S/W	1	5.337		2.9		15.4773			?	
xix	1st & final	-	Columns	3	1		2.13		6.39			?	
xx	1st & final	-	Ramp	1	2.743		0.36		0.98748			?	
xxi	1st & final	-	Toilet L/W	2	5.184		1.98		20.52864			?	
xxii	1st & final	-	S/W	2	2.289		1.98		9.06444			?	

377.95336 (377.95336 Square Meter)

**Amount (377.95336 X 72.855030353548)**

**Rs. 27535.803515025**

**Painting(AR0920k) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside)(For Repair and maintenance) -** 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)(For Repair and maintenance)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Total Qtl of Primer of Inside Surface		268.28				268.28			?	
									268.28 (268.28 Square Meter)				
<b>Amount (268.28 X 96.02497735)</b>									<b>Rs. 25761.580923458</b>				

**Painting(AR0918f) : Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside) -** Finishing wall with two coat weather coat paint of approved shade 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	-	Total Qtl of Primer Outside Surface		126.62				126.62			?	
									126.62 (126.62 Square Meter)				
<b>Amount (126.62 X 87.87319665)</b>									<b>Rs. 11126.504159823</b>				

**Painting(AR0903b) : Painting two coats of enamel paint with a coat of red oxide primer over iron surface -** Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete and as per 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	-	Door	2.25	2	1.2	2.1		11.34			?	
ii	1st & final	-	Door	2.25	2	0.61	1.98		5.4351			?	
iii	1st & final	-	Window	2.25	6	0.9	1.2		14.58			?	
									31.3551 (31.3551 Square Meter)				
<b>Amount (31.3551 X 230.35420628603)</b>									<b>Rs. 7222.7791735191</b>				

**Plastering (AR1017) : 20mm thick cement Plaster in CM (1:4) over brick work in inside. -** 20mm thick cement Plaster in CM (1:4) over stone 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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Over Roof	1	13.184	6.705			88.39872			?	
									88.39872 (88.39872 Square Meter)				
<b>Amount (88.39872 X 269.2655254616)</b>									<b>Rs. 23802.727790933</b>				
<b>Total Estimate Amount</b>									<b>Rs. 116812.91827562</b>				
<b>Addition</b>													
2) Provision for PH Work @									Rs. 30000				
5) Display Citizen Board @									Rs. 773				

6) Any Other Lumpsum @	Rs. 1207
7) Contingency @	Rs. 1207
<b>Total Addition</b>	<b>Rs. 33187</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 1500
8) Royalty @	Rs. 64.9730592
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 3.24865296
11) DMF @	Rs. 6.49730592
12) Empty Gunny Bag @	Rs. 0
13) Labour Cess @	Rs. 1500
16) Any Other Lumpsum Bill @	Rs. 3062.29
<b>Total Deduction</b>	<b>Rs. 6137.00901808</b>
<b>Grand Total Amount</b>	<b>Rs. 143862.90925754</b>

**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**

**Kalpna Pradhan**  
**Chairperson PS**  
**Polosara Block**