

## 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 Hirapalli PS

Estimated Cost - Rs. 149999.9786793

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 - 938      Page No - 155-160

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-09-2025

Date of the Completion of the Work -

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

**Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside** - 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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Out-Side Room Long Wall	2	7.55		3.05		46.055			?	
ii	1st & final	-	Short Wall	2	5.11		3.05		31.171			?	

77.226 (77.226 Square Meter)

**Amount (77.226 X 169.6523533912)**

**Rs. 13101.572642989**

**Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside.** - 16mm thick cement Plaster in CM (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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	In-Side Room Long Wall	2	7.09		3.05		43.249			?	
ii	1st & final	-	Short Wall	2	4.65		3.05		28.365			?	

71.614 (71.614 Square Meter)

**Amount (71.614 X 243.868009952)**

**Rs. 17464.363664703**

**Flooring (AR0802i) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG crusher broken chips** - 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG crusher broken chips including punning incl. cost, conveyance & royalty of materials 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	-	Floor Room	1	7.09	4.65			32.9685			?	
ii	1st & final	-	Dado Room	2	7.09	0.152			2.15536			?	
iii	1st & final	-		2	4.65	0.152			1.4136			?	

									36.53746 (36.53746 Square Meter)				
<b>Amount (36.53746 X 363.2964617912)</b>									<b>Rs. 13273.929940837</b>				
<b>Other Building Items. (AR1902) : cement based wall putty (water based) -</b> 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	-			108.14				108.14			?	
									108.14 (108.14 Square Meter)				
<b>Amount (108.14 X 79.21834)</b>									<b>Rs. 8566.6712876</b>				
<b>Painting(AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) -</b> 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	-			185.32				185.32			?	
									185.32 (185.32 Square Meter)				
<b>Amount (185.32 X 71.83753306751)</b>									<b>Rs. 13312.931628071</b>				
<b>Painting(AR0920) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside) -</b> 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	-			108.14				108.14			?	
									108.14 (108.14 Square Meter)				
<b>Amount (108.14 X 94.76013415)</b>									<b>Rs. 10247.360906981</b>				
<b>Painting(AR0918h) : 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). -</b> 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)													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-			77.18				77.18			?	
									77.18 (77.18 Square Meter)				
<b>Amount (77.18 X 160.72822700355)</b>									<b>Rs. 12405.004560134</b>				
<b>Painting(AR0903b) : Painting two coats of enamel paint with a coat of red oxide primer over iron surface -</b> 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	3	1.2	2.1		17.01			?	
ii	1st & final	-	Window	2.25	11	0.9	1.2		26.73			?	

iii	1st & final	-	Main Gate	0.5	1	2.67	4.42		5.9007			?
									49.6407 (49.6407 Square Meter)			
<b>Amount (49.6407 X 230.35420628603)</b>									<b>Rs. 11434.944047983</b>			
<b>Total Estimate Amount</b>									<b>Rs. 99806.778679298</b>			
<b><u>Addition</u></b>												
2) Provision for PH Work @									Rs. 36000			
5) Display Citizen Board @									Rs. 500			
6) Any Other Lumpsum @									Rs. 12945			
7) Contingency @									Rs. 748.2			
<b>Total Addition</b>									<b>Rs. 50193.2</b>			
<b><u>Deduction</u></b>												
7) Contingency @									Rs. 750			
8) Royalty @									Rs. 210.2532086			
9) Additional Royalty @									Rs. 0			
10) EMF @									Rs. 10.51266043			
11) DMF @									Rs. 21.02532086			
12) Empty Gunny Bag @									Rs. 78.9			
13) Labour Cess @									Rs. 1500			
16) Any Other Lumpsum Bill @									Rs. 3000			
<b>Total Deduction</b>									<b>Rs. 5570.69118989</b>			
<b>Grand Total Amount</b>									<b>Rs. 144429.28748941</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

**Kalpana Pradhan**  
Chairperson PS  
Polosara Block