

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and Maintenance of Primary School of D  
Chadiapada PS

Estimated Cost - Rs. 149999.99036913

Name of Executant - Sarat Kumar Malla, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - Sarat Kumar Malla

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-11-2025

Date of the Completion of the Work -

MB No - 949

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

**miscellaneous(ARM122) : Scraping old paint with scrapers, sand papering and washing with soap water or soda including scaffolding charges upto 5M height (Painting) and as directed by Engineer-in-Charge. - Scraping old paint with scrapers, sand papering and washing with soap water or soda including scaffolding charges upto 5M height (Painting) and as directed by Engineer-in-Charge.**

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Boundary Wall	2	79	6			948			?	
ii	1st & final	-		2	85	5.5			935			?	
iii	1st & final	-		2	79	5			790			?	
iv	1st & final	-	Class Room	4	20.5	10			820			?	
v	1st & final	-		4	16.5	10			660			?	
vi	1st & final	-	Ceiling	2	20.5	16.5			676.5			?	
vii	1st & final	-	Varanda	1	31.5	10			315			?	
viii	1st & final	-		1	31.5	3			94.5			?	
ix	1st & final	-		2	6.66	10			133.2			?	
x	1st & final	-	Office Room	2	10.5	10			210			?	
xi	1st & final	-		2	6.16	10			123.2			?	
xii	1st & final	-	Out Side	2	33.25	12			798			?	
xiii	1st & final	-		2	25.08	12			601.92			?	
xiv	1st & final	-	Varanda	1	29.5	10			295			?	
xv	1st & final	-		1	29.5	3			88.5			?	
xvi	1st & final	-		2	6.25	10			125			?	

xvii	1st & final	-		1	29.5	5.5			162.25			?	
xviii	1st & final	-	Out Side	2	42.25	12			1014			?	
xix	1st & final	-		1	23	12			276			?	
xx	1st & final	-		1	20	12			240			?	
xxi	1st & final	-	Window	9	4	3.25			117			?	
xxii	1st & final	-	Deduction	9	3	4			108		?	?	
xxiii	1st & final	-	Door	6	3.5	7			147		?	?	
xxiv	1st & final	-		1.5	9.33	7			97.965		?	?	

9070.105 (842.639964815 Square Meter)

**Amount (842.639964815 X 5.12)**

**Rs. 4314.3166198528**

**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	-	Boundary Wall	2	79	6			948			?	
ii	1st & final	-		2	85	5.5			935			?	
iii	1st & final	-		2	79	5			790			?	
iv	1st & final	-	Class Room	4	20.5	10			820			?	
v	1st & final	-		4	16.5	10			660			?	
vi	1st & final	-	Ceilling	2	20.5	16.5			676.5			?	
vii	1st & final	-	Varanda	1	31.5	10			315			?	
viii	1st & final	-		1	31.5	3			94.5			?	
ix	1st & final	-		2	6.66	10			133.2			?	
x	1st & final	-	Office Room	2	10.5	10			210			?	
xi	1st & final	-		2	6.16	10			123.2			?	
xii	1st & final	-	Out Side	2	33.25	12			798			?	
xiii	1st & final	-		2	25.08	12			601.92			?	
xiv	1st & final	-	Varanda	1	29.5	10			295			?	
xv	1st & final	-		1	29.5	3			88.5			?	

xvi	1st & final	-		2	6.25	10			125			?	
xvii	1st & final	-		1	29.5	5.5			162.25			?	
xviii	1st & final	-	Out Side	2	42.25	12			1014			?	
xix	1st & final	-		1	23	12			276			?	
xx	1st & final	-		1	20	12			240			?	
xxi	1st & final	-	Window	9	4	3.25			117			?	
xxii	1st & final	-	Deduction	9	3	4			108		?	?	
xxiii	1st & final	-	Door	6	3.5	7			147		?	?	
xxiv	1st & final	-		1.5	9.33	7			97.965		?	?	

9070.105 (842.639964815 Square Meter)

**Amount (842.639964815 X 72.855030353548)**

**Rs. 61390.560213709**

**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)

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i	1st & final	-	Boundary Wall	2	79	6			948			?	
ii	1st & final	-		2	85	5.5			935			?	
iii	1st & final	-		2	79	5			790			?	
iv	1st & final	-	Class Room	4	20.5	10			820			?	
v	1st & final	-		4	16.5	10			660			?	
vi	1st & final	-	Ceiling	2	20.5	16.5			676.5			?	
vii	1st & final	-	Varanda	1	31.5	10			315			?	
viii	1st & final	-		1	31.5	3			94.5			?	
ix	1st & final	-		2	6.66	10			133.2			?	
x	1st & final	-	Office Room	2	10.5	10			210			?	
xi	1st & final	-		2	6.16	10			123.2			?	
xii	1st & final	-	Out Side	2	33.25	12			798			?	
xiii	1st & final	-		2	25.08	12			601.92			?	
xiv	1st & final	-	Varanda	1	29.5	10			295			?	

xv	1st & final	-		1	29.5	3		88.5			?
xvi	1st & final	-		2	6.25	10		125			?
xvii	1st & final	-		1	29.5	5.5		162.25			?
xviii	1st & final	-	Out Side	2	42.25	12		1014			?
xix	1st & final	-		1	23	12		276			?
xx	1st & final	-		1	20	12		240			?
xxi	1st & final	-	Window	9	4	3.25		117			?
xxii	1st & final	-	Deduction	9	3	4		108		?	?
xxiii	1st & final	-	Door	6	3.5	7		147		?	?
xxiv	1st & final	-		1.5	9.33	7		97.965		?	?

9070.105 (842.639964815 Square Meter)

**Amount (842.639964815 X 96.02497735)**

**Rs. 80914.483535565**

**Total Estimate Amount**

**Rs. 146619.36036913**

**Addition**

5) Display Citizen Board @	Rs. 380.63
6) Any Other Lumpsum @	Rs. 1500
7) Contingency @	Rs. 1500
<b>Total Addition</b>	<b>Rs. 3380.63</b>

**Deduction**

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
<b>Total Deduction</b>	<b>Rs. 6000</b>

**Grand Total Amount**

**Rs. 143999.99036913**

**Sarat Kumar Malla**  
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