

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maintenance of Govt. Primary School, Dihapur

Estimated Cost - Rs. 125379.54268683

Head of Account - Maintenance of Primary School  
Building

Name of Executant - Suchismita Mohanty, AE / JE

Name of the J.E - Sri Hemanta Samantaray

Bill Name - Work Done Estimate

MB No - 661 Page No - 102-105

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-01-2026

Date of the Completion of the Work -

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

**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	-	SAME AS WEATHER COAT 1.8 72 No	1	1	1	1	771.625	771.625			?	
									771.625 (771.625 Square Meter)				
<b>Amount (771.625 X 71.42865092951)</b>										<b>Rs. 55116.132773483</b>			

**Painting(AR0918fk) : Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside)(For repair and maintenance) . -** 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 and Brushes 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	-	a	2	20		1.8		72			?	
ii	1st & final	-	b	2	1.3		1.8		4.68			?	
iii	1st & final	-	c	2	26.35		1.8		94.86			?	
iv	1st & final	-	d	2	10.9		1.8		39.24			?	
v	1st & final	-	e	2	10.8		1.7		36.72				
vi	1st & final	-	f	2	8.55		4		68.4				
vii	1st & final	-	g	2	13.25		4		106				
viii	1st & final	-	h	2	2		2.1		8.4				
ix	1st & final	-	i	2	4		2.1		16.8				
x	1st & final	-	j	2	7.25		3.1		44.95				

xi	1st & final	-	k	2	4.1		3.2		26.24				
xii	1st & final	-	l	2	2.4		3.2		15.36				
xiii	1st & final	-	m	2	3.35		3.1		20.77				
xiv	1st & final	-	n	2	4.2		3.1		26.04				
xv	1st & final	-	o	1	13.2		2.4		31.68				
xvi	1st & final	-	p	2	5		4.8		48				
xvii	1st & final	-	q	4	5		3.1		62				
xviii	1st & final	-	r	4	4.8		3.1		59.52				
xix	1st & final	-	DOOR	4	0.8		2		6.4		?		
xx	1st & final	-	W	7	1.25		1.3		11.375		?		
xxi	1st & final	-	GRILL	4	1.2		1.1		5.28		?		
xxii	1st & final	-	s	1	4.2	3.1			13.02				

771.625 (771.625 Square Meter)

**Amount (771.625 X 88.8830842875)**

**Rs. 68584.409913342**

**Total Estimate Amount**

**Rs. 123700.54268683**

**Addition**

5) Display Citizen Board @	Rs. 424
7) Contingency @	Rs. 1254
<b>Total Addition</b>	<b>Rs. 1678</b>

**Deduction**

7) Contingency @	Rs. 1254
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. 1254
16) Any Other Lumpsum Bill @	Rs. 2300
<b>Total Deduction</b>	<b>Rs. 4808</b>

**Grand Total Amount**

**Rs. 120570.54268683**

**Sri Hemanta Samantaray**  
JE  
Bhubaneswar Block

**Sri Niranjana Biswal**  
AEE  
Bhubaneswar Block

**Deviprasad Mohanty**  
BDO  
Bhubaneswar Block

section officer  
SO  
Bhubaneswar Block

Suchismeeta Das  
AO  
Bhubaneswar Block

Nirupama Sahoo  
Chairperson PS  
Bhubaneswar Block