

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair & Maintenance of Livestock Aid Centers & Veterinary Dispensaries under F & ARD Department of Hatiota GP

Estimated Cost - Rs. 64999.995782621

Name of Executant - Sudhansu Sekhar Pattanaik, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - Sudhansu Sekhar Pattanaik

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 25-11-2025

Date of the Completion of the Work -

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

**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	-	Ground Floor Room	2	6.05		0.3		3.63			?	
ii	1st & final	-		2	6.6		0.3		3.96			?	
iii	1st & final	-		1	4.55	0.3			1.365			?	
iv	1st & final	-		1	2	1			2			?	
v	1st & final	-		2	2	0.9			3.6			?	
vi	1st & final	-		1	2.45	0.9			2.205			?	
vii	1st & final	-		2	2	0.6			2.4			?	
viii	1st & final	-		1	3	0.75			2.25			?	

21.41 (21.41 Square Meter)

**Amount (21.41 X 241.373538414)**

**Rs. 5167.8074574437**

**Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum** - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section 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 specifaion and 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	-		1	0.5	2	0.25		0.25			?	

0.25 (0.25 Cubic Meter)

**Amount (0.25 X 6737.01992154)**

**Rs. 1684.254980385**

**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	-	Inside Room 1	2	8.15	3			48.9			?	
ii	1st & final	-	Room 2	2	6.05	3			36.3			?	
iii	1st & final	-	Room 3	2	6.6	3			39.6			?	
iv	1st & final	-	Room 4	2	4.45	3			26.7			?	
v	1st & final	-	Room 5	2	5	3			30			?	
vi	1st & final	-	Deduction D1	6	0.9	1.8			9.72		?	?	
vii	1st & final	-	Back Ver Oper	1	2.45	3			7.35		?	?	
viii	1st & final	-	W1	5	0.9	1.2			5.4		?	?	
ix	1st & final	-	W2		1.05	1.35			1.4175		?	?	
x	1st & final	-	V		0.4	0.15			0.06		?	?	
xi	1st & final	-	Over Roof Room1	1	4.55	3.6			16.38			?	
xii	1st & final	-	Room2	1	2.45	3.6			8.82			?	
xiii	1st & final	-	Room3	1	3	3.6			10.8			?	
xiv	1st & final	-	Room4	1	2.45	2			4.9			?	
xv	1st & final	-	Room5	1	2	3			6			?	
xvi	1st & final	-	Slab Projection front		35.4	3			106.2			?	
xvii	1st & final	-			11	0.9			9.9			?	

320.5525 (320.5525 Square Meter)

**Amount (320.5525 X 72.855030353548)**

**Rs. 23353.862117406**

**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	-			320.55				320.55			?	

320.55 (320.55 Square Meter)

**Amount (320.55 X 87.87319665)**

**Rs. 28167.753186158**

**Painting(AR0903i) : Painting two coats of enamel paint in outer surface paint (outer surface) -** Painting two coats of enamel paint in outer surface paint including all costs of labour, Paint and brushes 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	-	Ground Floor D1	1	6	0.9	2.05		11.07			?	
ii	1st & final	-	W1	5	0.9	1.2	2.05		11.07			?	
									22.14 (22.14 Square Meter)				
<b>Amount (22.14 X 164.23523221452)</b>									<b>Rs. 3636.1680412295</b>				
<b>Total Estimate Amount</b>									<b>Rs. 62009.845782621</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 500				
6) Any Other Lumpsum @									Rs. 1799.15				
7) Contingency @									Rs. 691				
<b>Total Addition</b>									<b>Rs. 2990.15</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 691				
8) Royalty @									Rs. 46.6758				
9) Additional Royalty @									Rs. 0				
10) EMF @									Rs. 2.33379				
11) DMF @									Rs. 4.66758				
12) Empty Gunny Bag @									Rs. 15.78				
13) Labour Cess @									Rs. 691				
16) Any Other Lumpsum Bill @									Rs. 1300				
<b>Total Deduction</b>									<b>Rs. 2751.45717</b>				
<b>Grand Total Amount</b>									<b>Rs. 62248.538612621</b>				

**Sudhansu Sekhar Pattanaik**  
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