

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - TOILET REPAIRING, FLOORING & COLORING AT
GOVT PS PICHHILABEDA

Estimated Cost - Rs. 149999.99313854

Name of Executant - Ashok Kumar Panda, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - SOUMYA SUCHARITA MAHARANA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-01-2026

Date of the Completion of the Work -

MB No - 1036

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Concrete (AR0318) : 4cm thick grading concrete (1:2:4) on roof slab with 12mm size hard granite chips (Crusher Broken) - 4cm thick grading concrete (1:2:4) on roof slab with 12mm size hard granite chips (Crusher Broken) including hoisting and laying in position compacting and curing for the proper period with cost conveyance, royalty, taxes of all materials, labor and T&P required for the work etc. complete as per specifaion and direction of Engineer-in charge. (Old Work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Roof slab	1	30	25			750			?	
ii	1st & final	-		1	12.5	27			337.5			?	

1087.5 (101.0320125 Square Meter)

Amount (101.0320125 X 777.2968132722)

Rs. 78531.861354727

Plastering (AR1027) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside) - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. and as per the 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	-	ACR Ceiling	8	2	5			80			?	
ii	1st & final	-	Verandah Ceiling	3	3	4			36			?	
iii	1st & final	-	Wall	6	3		6		108			?	

224 (20.810272 Square Meter)

Amount (20.810272 X 194.5737228232)

Rs. 4049.1320960034

Painting(AR0918hk) : 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)(For repair and maintenance). - 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)(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Wall Out side	1	137		10		1370			?	
ii	1st & final	-	Door	2	3.33		6.5		43.29		?	?	

iii	1st & final	-		1	2.92		6.5		18.98		?	?	
iv	1st & final	-	Window	7	2.92		3.83		78.2852		?	?	

1229.4448 (114.2191102544 Square Meter)

Amount (114.2191102544 X 163.1982441104)

Rs. 18640.35823737

Painting(AR0920bk) : Finishing wall two coats with plastic emulsion paint of approved shades with one coat water bound Primer on new work (Inside)(For repair and maintenance) . - Finishing wall two coats with plastic emulsion paint of approved shades with one coat waterbound Primer on new work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty 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	-	ACR Wall Inside	2	71.16		10		1423.2			?	
ii	1st & final	-	Office Room	1	39.33		10		393.3			?	
iii	1st & final	-	Door	2	3.33		6.5		43.29		?	?	
iv	1st & final	-		1	2.92		6.5		18.98		?	?	
v	1st & final	-	Window	7	2.92		3.83		78.2852		?	?	

1675.9448 (155.7002997544 Square Meter)

Amount (155.7002997544 X 168.26612041578)

Rs. 26199.085387247

Total Estimate Amount

Rs. 127420.43707535

Addition

5) Display Citizen Board @	Rs. 3305
6) Any Other Lumpsum @	Rs. 18000
7) Contingency @	Rs. 1274
Total Addition	Rs. 22579

Deduction

7) Contingency @	Rs. 1500
8) Royalty @	Rs. 542
9) Additional Royalty @	Rs. 1020
10) EMF @	Rs. 27
11) DMF @	Rs. 54
12) Empty Gunny Bag @	Rs. 114
13) Labour Cess @	Rs. 1500
16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	Rs. 7757

Grand Total Amount

Rs. 142242.43707535

**SOUMYA SUCHARITA MAHARANA
JE
Jhumpura Block**

**SIDA MAJHEE
AEE
Jhumpura Block**

**KendujharJhumpuraBDO
BDO
Jhumpura Block**

**SNEHALATA NAIK
SO
Jhumpura Block**

**AJITA LAL NAYAK
AO
Jhumpura Block**

**MALATI NAIK
Chairperson PS
Jhumpura Block**