

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - TOILET REPAIRING, ACR GRADING, FLOORING & COLORING AT GOVT.PS RAMACHANDRAPUR

Estimated Cost - Rs. 149999.99836305

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 - 08-01-2026

Date of the Completion of the Work -

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

**Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed** - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P 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	-	Base	1	38.5	8	0.25		77			?	
ii	1st & final	-		1	35	9.5	0.25		83.125			?	

160.125 (4.5342276 Cubic Meter)

**Amount (4.5342276 X 649.998832)**

**Rs. 2947.2426440222**

**Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal** - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P 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	-	Base	1	38.5	8	0.33		101.64			?	
ii	1st & final	-		1	35	9.5	0.33		109.725			?	

211.365 (5.985180432 Cubic Meter)

**Amount (5.985180432 X 6245.51404674)**

**Rs. 37380.528460329**

**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	-	Base	1	38.5	8	0.25		77			?	
ii	1st & final	-		1	35	9.5	0.25		83.125			?	

160.125 (4.5342276 Cubic Meter)

**Amount (4.5342276 X 7699.10217238)**

**Rs. 34909.481565225**

**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 specification 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	12.83	17.66			226.5778			?	
									226.5778 (21.0497573534 Square Meter)				
<b>Amount (21.0497573534 X 769.2028318422)</b>									<b>Rs. 16191.532965826</b>				

**Painting(AR0920b) : Finishing wall surface with two coats with plastic emulsion paint of approved shades above one coat waterbound Primer on new work (Inside) - Finishing wall surface with two coats with plastic emulsion paint of approved shades above 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)**

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Kitchen wall inside	1	40		10		400			?	
ii	1st & final	-		1	18		3		54			?	
iii	1st & final	-	Verandah wall	1	62.42		10		624.2			?	
iv	1st & final	-	Verandah wall above Lintel	1	58.16		3		174.48			?	
v	1st & final	-	Verandah Ceiling	1	52	6			312			?	
vi	1st & final	-	Kitchen Ceiling	1	10	10			100			?	
vii	1st & final	-		1	10	4			40			?	
viii	1st & final	-	Door	6	0.5	3.5	6.5		68.25		?	?	
ix	1st & final	-	Window	3	0.5	2.83	3.5		14.8575		?	?	
									1621.5725 (150.6489499675 Square Meter)				
<b>Amount (150.6489499675 X 165.80979151801)</b>									<b>Rs. 24979.070986518</b>				

**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 outside	1	106.83		10		1068.3			?	
ii	1st & final	-	Verandah wall above Lintel	1	52		3		156			?	
iii	1st & final	-	Kitchen wall outside	1	43.33		10		433.3			?	
iv	1st & final	-	Kitchen	1	21.5		3		64.5			?	

v	1st & final	-	Pillar	2	3.33		7		46.62			?	
vi	1st & final	-		3	3.33		4		39.96			?	
vii	1st & final	-	Door	1	0.5	3.5	6.5		11.375		?	?	
viii	1st & final	-	Window	9	0.5	2.83	3.5		44.5725		?	?	
									1752.7325 (162.8341074475 Square Meter)				
<b>Amount (162.8341074475 X 163.17238623702)</b>									<b>Rs. 26570.029872984</b>				
<b>Total Estimate Amount</b>									<b>Rs. 142977.88649491</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 2391				
6) Any Other Lumpsum @									Rs. 3200				
7) Contingency @									Rs. 1430				
<b>Total Addition</b>									<b>Rs. 7021</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 1500				
8) Royalty @									Rs. 1720				
9) Additional Royalty @									Rs. 3349				
10) EMF @									Rs. 86				
11) DMF @									Rs. 172				
12) Empty Gunny Bag @									Rs. 252				
13) Labour Cess @									Rs. 1500				
16) Any Other Lumpsum Bill @									Rs. 3000				
<b>Total Deduction</b>									<b>Rs. 11579</b>				
<b>Grand Total Amount</b>									<b>Rs. 138419.88649491</b>				

**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**