

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Estimated Cost - Rs. 149999.99353643

Name of Executant - SOUMYA SUCHARITA MAHARANA, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - Ashok Kumar Panda

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-02-2026

Date of the Completion of the Work -

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

**Dismantling (AR1612) : Dismantling and removing 2.5 cm. thick artificial stone flooring -** Dismantling and removing 2.5 cm. thick artificial stone flooring including stacking the useful materials for reuse and removing the debris within 50m lead 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	03-03-2026	OFFICE ROOM	1	12.75	10.75			137.0625			?	
ii	1st & final	03-03-2026	Toilet	2	6	6			72			?	
iii	1st & final	03-03-2026	store room	1	6.41	6.25			40.0625			?	
									249.125 (23.144459875 Square Meter)				
<b>Amount (23.144459875 X 100.34838709677)</b>									<b>Rs. 2322.5092186822</b>				

**Other Building Items. (AR1901Ba) : Vitrified Tile 600mmx600mm Coloured /Printed -** Supplying, fitting & fixing Vitrified Tile 600mmx600mm Coloured /Printed series(Homogeneous) in floors of size 600mm x 600 mm of approved make conforming IS:13755 laid on 20 mm thick cement mortar(1:4)and filling joints with white cement of approved quality including cost of all work all materials, taxes, labor, T&P , etc. complete 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	-	office room	1	12.75	10.75			137.0625			?	
ii	1st & final	-	store	1	6.41	6.25			40.0625			?	
									177.125 (16.455443875 Square Meter)				
<b>Amount (16.455443875 X 1068.6088524882)</b>									<b>Rs. 17584.432996448</b>				

**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	-	RAMP	1	14	5.25	0.25		18.375			?	
									18.375 (0.5203212 Cubic Meter)				
<b>Amount (0.5203212 X 7612.88552824)</b>									<b>Rs. 3961.1457335165</b>				

**Flooring (AR0816j) : Fixing Chequered Tiles in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 -** Fixing Chequered Tiles in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 (1cement: 1sand) jointed with neat cement slurry mixed with pigment to match the shades of the Chequered tiles including rubbing and polishing, cost of precast tiles complete 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	-	Ramp	1	14	5.25			73.5			?	
									73.5 (6.8283705 Square Meter)				
<b>Amount (6.8283705 X 993.0526227456)</b>									<b>Rs. 6780.9312341037</b>				

**Flooring (AR0817b) : Fourth Floor -** Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) in wall cladding on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the ceramic tiles including rubbing and polishing, cost of precast tiles complete 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	-	Toilet	4	6		6		144			?	
ii	1st & final	-	side room	1	6		6		36			?	
iii	1st & final	-	side	3	6		3		54			?	
iv	1st & final	-	door	2	3		6		36		?	?	
									198 (18.394794 Square Meter)				
<b>Amount (18.394794 X 967.73619676512)</b>									<b>Rs. 17801.307985838</b>				

**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	-	office room	2	10		10		200			?	
ii	1st & final	-	office room	2	11		10		220			?	
iii	1st & final	-	out side	6	11		12		792			?	
iv	1st & final	-	toilet	2	6		7		84			?	
v	1st & final	-	toilet	2	6		7		84			?	
vi	1st & final	-	DOOR	1	3.5		6.5		22.75		?	?	
vii	1st & final	-	window	1	3.5		3.5		12.25		?	?	
									1345 (124.954535 Square Meter)				
<b>Amount (124.954535 X 5.12)</b>									<b>Rs. 639.7672192</b>				

**Dismantling (AR1603) : Dismantling brick or stone masonry under 3m. -** Dismantling brick or stone masonry in lime or cement mortar under 3m. height including stacking the useful materials for reuse and removing the debris within 50m. Lead 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	06-03-2026	Toilet	3	6	0.83	7		104.58			?	

104.58 (2.961370944 Cubic Meter)

**Amount (2.961370944 X 1401.5088339223)**

**Rs. 4150.3875385368**

**Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside - 12mm thick cement plaster (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	-	Toilet	3	6		7		126			?	
ii	1st & final	-	outside	2	4		4		32			?	
iii	1st & final	-	out side	3	10		11		330			?	
iv	1st & final	-	out side	2	6		8		96			?	

584 (54.255352 Square Meter)

**Amount (54.255352 X 178.3239183904)**

**Rs. 9675.0269622904**

**Masonry Brick Work (AR0603bi) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure having crushing strength not less than 75.00 Kg/cm<sup>2</sup> with dimensional tolerance ±8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, 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	-	Toilet	2	6	0.83	7		69.72			?	
ii	1st & final	-	out side of sintex	1	4		4		16			?	

85.72 (2.427316096 Cubic Meter)

**Amount (2.427316096 X 5361.169903736)**

**Rs. 13013.254000729**

**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	-	office room	2	10		10		200			?	
ii	1st & final	-	office room	2	11		10		220			?	
iii	1st & final	-	toilet	2	6		7		84			?	
iv	1st & final	-	side room	4	6		7		168			?	

672 (62.430816 Square Meter)

**Amount (62.430816 X 165.82736053871)**

**Rs. 10352.737433558**

**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	-	OUT SIDE OF ROOM	6	11		12		792			?	
ii	1st & final	-	door	1	3.5		6.5		22.75		?	?	
iii	1st & final	-	window	1	3.5		3.5		12.25		?	?	
									757 (70.327571 Square Meter)				
<b>Amount (70.327571 X 87.89121)</b>									<b>Rs. 6181.1753115509</b>				

**Dismantling (AR1613) : Removing old lime or cement plaster -** Removing old lime or cement plaster from walls including raking out joints 12 mm deep and removing the debris within 50m lead 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	09-03-2026	OUT SIDE	3	10		11		330			?	
ii	1st & final	09-03-2026	outside	2	6		8		96			?	
									426 (39.576678 Square Meter)				
<b>Amount (39.576678 X 50.174193548387)</b>									<b>Rs. 1985.7279019742</b>				
<b>Total Estimate Amount</b>									<b>Rs. 94448.403536427</b>				
<b><u>Addition</u></b>													
2) Provision for PH Work @									Rs. 38830				
5) Display Citizen Board @									Rs. 3500				
6) Any Other Lumpsum @									Rs. 11000				
7) Contingency @									Rs. 1500				
<b>Total Addition</b>									<b>Rs. 54830</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 1500				
8) Royalty @									Rs. 146				
9) Additional Royalty @									Rs. 153				
10) EMF @									Rs. 7				
11) DMF @									Rs. 15				
12) Empty Gunny Bag @									Rs. 103				
13) Labour Cess @									Rs. 1500				
16) Any Other Lumpsum Bill @									Rs. 3000				
<b>Total Deduction</b>									<b>Rs. 6424</b>				
<b>Grand Total Amount</b>									<b>Rs. 142854.40353643</b>				

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