

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - TOILET REPAIRING, FLOORING & COLORING AT
GOVT.UPS TOLAKBAHAL

Estimated Cost - Rs. 149999.77148932

Name of Executant - BABUL KUMAR BEHERA, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - Manoj Kumar Soren

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-01-2026

Date of the Completion of the Work -

MB No - 1071 Page No - 6-15

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Dismantling (AR1628) : Dismantling and removing old tiled flooring - Dismantling and removing old tiled flooring including removing the base coarse and 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	05-02-2026	Toilet	1	1.35	2.05			2.7675			?	
ii	1st & final	05-02-2026		1	2.05	2.05			4.2025			?	
iii	1st & final	05-02-2026		1	2	1.2			2.4			?	
										9.37 (9.37 Square Meter)			
Amount (9.37 X 125.43548387097)										Rs. 1175.330483871			

Dismantling (AR1629) : Dismantling and removing old tiled cladding from walls - Dismantling and removing old tiled cladding from walls including racking out joints 12mm deep 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	05-02-2026	toilet	2	2.05		1.2		4.92			?	
ii	1st & final	05-02-2026		4	2.05		1.2		9.84			?	
iii	1st & final	05-02-2026		2	2.05		1.2		4.92			?	
										19.68 (19.68 Square Meter)			
Amount (19.68 X 65.226451612903)										Rs. 1283.6565677419			

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	05-02-2026	Toilet verandah	1	3.6	1.5			5.4			?	
										5.4 (5.4 Square Meter)			
Amount (5.4 X 100.34838709677)										Rs. 541.88129032256			

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	05-02-2026	class room wall	1	5.5		3.2		17.6			?	
									17.6 (17.6 Square Meter)				
Amount (17.6 X 50.174193548387)									Rs. 883.06580645161				

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	toilet	1	1.35	2.05	0.1		0.27675			?	
ii	1st & final	-	ver	1	3.6	1.35	0.1		0.486			?	
iii	1st & final	-	ramp	1	1.2	2	0.1		0.24			?	
iv	1st & final	-	toilet	1	2.05	2.05	0.1		0.42025			?	
									1.423 (1.423 Cubic Meter)				
Amount (1.423 X 6017.68839724)									Rs. 8563.1705892725				

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	-	wall	1	5.5	3.2			17.6			?	
									17.6 (17.6 Square Meter)				
Amount (17.6 X 176.0203583048)									Rs. 3097.9583061645				

Flooring (AR0816) : Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) in floor - Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) 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 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	1	1.35	2.05			2.7675			?	
ii	1st & final	-	ver	1	3.6	1.5			5.4			?	
iii	1st & final	-	ramp	1	1.2	2			2.4			?	
iv	1st & final	-	toilet	1	2.05	2.05			4.2025			?	
v	1st & final	-	pan	2	0.375	0.45			0.3375		?	?	

vi	1st & final	-	washing point	1	2.2	0.75			1.65			?	
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16.0825 (16.0825 Square Meter)

Amount (16.0825 X 1216.1925077982)

Rs. 19559.416006665

Flooring (AR0817b) : 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) - 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	2	1.35		1.2		3.24			?	
ii	1st & final	-		6	2.05		1.2		14.76			?	
iii	1st & final	-	door	2	0.9		1.2		2.16		?	?	
iv	1st & final	-	ver	1	3.6		0.15		0.54			?	
v	1st & final	-		3	0.9		0.15		0.405			?	
vi	1st & final	-	washing point	1	2.2		1.2		2.64			?	

19.425 (19.425 Square Meter)

Amount (19.425 X 900.088423671)

Rs. 17484.217629809

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	-	class room	2	7.5		3.2		48			?	
ii	1st & final	-		2	6		3.2		38.4			?	
iii	1st & final	-	window	2	1.2		1.2		2.88		?	?	
iv	1st & final	-	toilet	2	3.6		2.7		19.44			?	
v	1st & final	-		2	3.05		2.7		16.47			?	
vi	1st & final	-	kitchen	4	3.05		3.05		37.21			?	
vii	1st & final	-	door	1	1.2		2.1		2.52		?	?	
viii	1st & final	-	door	2	1.2		1.8		4.32		?	?	

149.8 (149.8 Square Meter)

Amount (149.8 X 163.18531517371)

Rs. 24445.160213022

Painting(AR0920k) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside)(For Repair and maintenance) - Finishing wall two coats with plastic emulsion paint of approved shades on new work to give an even shade including all costs of labor, Paint and Brushes 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	-	class room	3	6.5		3.2		62.4			?	
ii	1st & final	-		2	6		3.2		38.4			?	
iii	1st & final	-	ceeling	1	7	6			42			?	
iv	1st & final	-	toilet	6	2.05		1.5		18.45			?	
v	1st & final	-		2	1.35		1.5		4.05			?	
vi	1st & final	-	kitchen	4	3.05		3.05		37.21			?	
vii	1st & final	-	door	4	1.05		2.1		8.82		?	?	

193.69 (193.69 Square Meter)

Amount (193.69 X 95.239563475)

Rs. 18446.951049473

R.C.C. Work (AR0404Aa) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC foundation, footing bases of column, mass concrete, pre-cast slabs etc.)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	slab	1	1.6	1.6	0.125		0.32			?	

0.32 (0.32 Cubic Meter)

Amount (0.32 X 6764.5877539013)

Rs. 2164.6680812484

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	-	window	4	1.2		1.2		5.76			?	
ii	1st & final	-	door	5	1.2		2.1		12.6			?	

18.36 (18.36 Square Meter)

Amount (18.36 X 164.25024333952)

Rs. 3015.6344677136

Total Estimate Amount

Rs. 100661.11049175

Addition

2) Provision for PH Work @	Rs. 47331
5) Display Citizen Board @	Rs. 1000
7) Contingency @	Rs. 1007
Total Addition	Rs. 49338

Deduction	
7) Contingency @	Rs. 1500
8) Royalty @	Rs. 271
9) Additional Royalty @	Rs. 471
10) EMF @	Rs. 14
11) DMF @	Rs. 27
12) Empty Gunny Bag @	Rs. 107
13) Labour Cess @	Rs. 1500
16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	Rs. 6890
Grand Total Amount	Rs. 143109.11049175

Manoj Kumar Soren
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