

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Estimated Cost - Rs. 149999.99891497

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 -

MB No - 1036

Page No - 188-194

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Dismantling (AR1621) : Removing old grading plaster from roof - Removing old grading plaster from roof slab, cleaning the surface, lowering 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 | 13-02-2026 | Roof slab | 1 | 27.5 | 22 | | | 605 | | | ? | |
| ii | 1st & final | 13-02-2026 | | 1 | 15 | 24.5 | | | 367.5 | | | ? | |
| | | | | | | | | | 972.5 (90.3481675 Square Meter) | | | | |
| Amount (90.3481675 X 77.77) | | | | | | | | | Rs. 7026.376986475 | | | | |

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 | 27.5 | 22 | | | 605 | | | ? | |
| ii | 1st & final | - | | 1 | 15 | 24.5 | | | 367.5 | | | ? | |
| | | | | | | | | | 972.5 (90.3481675 Square Meter) | | | | |
| Amount (90.3481675 X 769.2028318422) | | | | | | | | | Rs. 69496.066292753 | | | | |

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 | - | ACR Wall outside | 1 | 135.5 | | 10 | | 1355 | | | ? | |
| ii | 1st & final | - | Door | 3 | 3.42 | | 6.25 | | 64.125 | | ? | ? | |
| iii | 1st & final | - | Window | 6 | 3 | | 3.75 | | 67.5 | | ? | ? | |
| | | | | | | | | | 1223.375 (113.655207625 Square Meter) | | | | |

Amount (113.655207625 X 163.17238623702)

Rs. 18545.391436435

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 | 67.66 | | 10 | | 1353.2 | | | ? | |
| ii | 1st & final | - | Office room | 1 | 39 | | 10 | | 390 | | | ? | |
| iii | 1st & final | - | Door | 3 | 3.42 | | 6.25 | | 64.125 | | ? | ? | |
| iv | 1st & final | - | Window | 6 | 3 | | 3.75 | | 67.5 | | ? | ? | |

1611.575 (149.720152225 Square Meter)

Amount (149.720152225 X 168.24102181478)

Rs. 25189.071396598

Painting(AR0903k) : Painting two coats of enamel paint in inner surface paint (Inner surface)(For repair and maintenance). - Painting two coats of enamel paint in inner surface paint including all costs of labour, Paint and brushes required for the work etc. complete and as per direction of 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 | - | Door | 3 | 2.25 | 3.42 | 6.33 | | 146.12805 | | | ? | |
| ii | 1st & final | - | Window | 6 | 2.75 | 3 | 3.75 | | 185.625 | | | ? | |

331.75305 (30.82085360415 Square Meter)

Amount (30.82085360415 X 167.00818293831)

Rs. 5147.3347570368

Total Estimate Amount

Rs. 125404.2408693

Addition

| | |
|----------------------------|------------------|
| 5) Display Citizen Board @ | Rs. 2341 |
| 6) Any Other Lumpsum @ | Rs. 21000 |
| 7) Contingency @ | Rs. 1254 |
| Total Addition | Rs. 24595 |

Deduction

| | |
|------------------------------|-----------------|
| 7) Contingency @ | Rs. 1500 |
| 8) Royalty @ | Rs. 480 |
| 9) Additional Royalty @ | Rs. 911 |
| 10) EMF @ | Rs. 24 |
| 11) DMF @ | Rs. 48 |
| 12) Empty Gunny Bag @ | Rs. 95 |
| 13) Labour Cess @ | Rs. 1500 |
| 16) Any Other Lumpsum Bill @ | Rs. 3000 |
| Total Deduction | Rs. 7558 |

Grand Total Amount**Rs. 142441.2408693**

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