

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Estimated Cost - Rs. 149999.88840204

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 - 1072

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### 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	15.5	16			248			?	

248 (23.039944 Square Meter)

**Amount (23.039944 X 77.77)**

**Rs. 1791.81644488**

**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	15.5	16			248			?	

248 (23.039944 Square Meter)

**Amount (23.039944 X 767.1536127846)**

**Rs. 17675.176277955**

**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	18-02-2026	Toilet	1	4.83	5.92			28.5936			?	
ii	1st & final	18-02-2026		1	6.92	5.92			40.9664			?	
iii	1st & final	18-02-2026	Toilet Verandah	1	12.5	7			87.5			?	

157.06 (14.59134518 Square Meter)

**Amount (14.59134518 X 100.34838709677)**

**Rs. 1464.2179543852**

**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	4.83	5.92			28.5936			?	
ii	1st & final	-		1	6.92	5.92			40.9664			?	
iii	1st & final	-	Toilet Verandah	1	12.5	7			87.5			?	

157.06 (14.59134518 Square Meter)

**Amount (14.59134518 X 1208.6975500356)**

**Rs. 17636.52317079**

**Flooring (AR0817a) : Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) -** 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 dados skirting and risers of steps 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 1	1	21.5		3.83		82.345			?	
ii	1st & final	-	Toilet 2	1	25.66		2.83		72.6178			?	
iii	1st & final	-	Verandah	1	26.5		0.33		8.745			?	
iv	1st & final	-	Door	1	2.25		3.83		8.6175		?	?	
v	1st & final	-		1	2.25		2.83		6.3675		?	?	
vi	1st & final	-		2	2.25		0.33		1.485		?	?	

147.2378 (13.6788333334 Square Meter)

**Amount (13.6788333334 X 1342.783669416)**

**Rs. 18367.714016753**

**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	-	Class room	2	69.83		10		1396.6			?	
ii	1st & final	-	Ceiling	2	19.92	15			597.6			?	
iii	1st & final	-	Store room	1	36		10		360			?	
iv	1st & final	-	Ceiling	1	9.75	8.25			80.4375			?	

v	1st & final	-	Verandah Ceiling	1	31.2	6.5			202.8			?	
vi	1st & final	-	Toilet 1	1	21.5		4.16		89.44			?	
vii	1st & final	-	Toilet 2	1	25.66		5.16		132.4056			?	
viii	1st & final	-	Toilet Verandah	1	26.5		7.66		202.99			?	
ix	1st & final	-	Toilet Ceiling	1	4.83	5.92			28.5936			?	
x	1st & final	-		1	6.92	5.92			40.9664			?	
xi	1st & final	-		1	12.5	7			87.5			?	
xii	1st & final	-	Door	3	3.5		6.5		68.25		?	?	
xiii	1st & final	-		2	2.25		5.83		26.235		?	?	
xiv	1st & final	-	Window	6	3		4		72		?	?	

3052.8481 (283.6187470343 Square Meter)

**Amount (283.6187470343 X 168.24102181478)**

**Rs. 47716.307806878**

**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	-	Classroom Wall outside	1	137		10		1370			?	
ii	1st & final	-	Toilet Wall outside	1	44.5		8		356			?	
iii	1st & final	-	Door	3	3.5		6.5		68.25		?	?	
iv	1st & final	-	Window	6	3		4		72		?	?	

1585.75 (147.32093225 Square Meter)

**Amount (147.32093225 X 163.17238623702)**

**Rs. 24038.708057895**

**Painting(AR0903b) : Painting two coats of enamel paint with a coat of red oxide primer over iron surface -** Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty 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	-	Door	3	3.5		6.5	2.25	153.5625			?	
ii	1st & final	-		2	2.25		5.83	2.25	59.02875			?	
iii	1st & final	-	Window	6	3		4	2.75	198			?	

410.59125 (38.14515889875 Square Meter)

**Amount (38.14515889875 X 230.36495425153)**

**Rs. 8787.3077846279**

<b>Total Estimate Amount</b>	<b>Rs. 137477.77151416</b>
<b><u>Addition</u></b>	
5) Display Citizen Board @	Rs. 3146
6) Any Other Lumpsum @	Rs. 8000
7) Contingency @	Rs. 1375
<b>Total Addition</b>	<b>Rs. 12521</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 1500
8) Royalty @	Rs. 136
9) Additional Royalty @	Rs. 236
10) EMF @	Rs. 7
11) DMF @	Rs. 14
12) Empty Gunny Bag @	Rs. 71
13) Labour Cess @	Rs. 1500
16) Any Other Lumpsum Bill @	Rs. 3000
<b>Total Deduction</b>	<b>Rs. 6464</b>
<b>Grand Total Amount</b>	<b>Rs. 143534.77151416</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**