

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - TOILET REPAIRING, FLOORING & COLORING AT
GOVT.PS BALABHADRAPUR

Estimated Cost - Rs. 149999.99375521

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 - ABANI KUMAR PARHI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-01-2026

Date of the Completion of the Work -

MB No - 1042

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Plastering (AR1017) : 20mm thick cement Plaster in CM (1:4) over masonry work in inside. - 20mm thick cement Plaster in CM (1:4) over stone 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	-	Grading plaster	1	47.16	27		0.093	118.41876			?	
									118.41876 (118.41876 Square Meter)				
Amount (118.41876 X 288.6840263264)									Rs. 34185.60442938				

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	-	Inside	4	22.25	10		0.093	82.77			?	
ii	1st & final	-		4	16.16	10		0.093	60.1152			?	
iii	1st & final	-	Vr	2	34.41	10		0.093	64.0026			?	
iv	1st & final	-		2	8.83	10		0.093	16.4238			?	
v	1st & final	-	Out side	2	46.5	11		0.093	95.139			?	
vi	1st & final	-		2	26	11		0.093	53.196			?	
vii	1st & final	-	Less door	3	3.5	6.91		0.093	6.747615		?	?	
viii	1st & final	-	Less window	4	4.91	4		0.093	7.30608		?	?	
ix	1st & final	-	Less Vr opening	1	32.33	7		0.093	21.04683		?	?	
x	1st & final	-	Sides	2	8	7		0.093	10.416		?	?	

xi	1st & final	-	Office	2	12	10		0.093	22.32			?	
xii	1st & final	-		2	10.83	10		0.093	20.1438			?	
xiii	1st & final	-	Toilet	2	13.58	7.75		0.093	19.57557			?	
xiv	1st & final	-		2	7.16	7.75		0.093	10.32114			?	
xv	1st & final	-	Less Door	1	2.5	6.33		0.093	1.471725			?	?
xvi	1st & final	-		1	3.5	6.33		0.093	2.060415			?	?

394.958445 (394.958445 Square Meter)

Amount (394.958445 X 5.12)

Rs. 2022.1872384

Painting(AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) - Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Quantity same as scraping quantity	1	394.9				394.9			?	

394.9 (394.9 Square Meter)

Amount (394.9 X 71.85770801951)

Rs. 28376.608896904

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	-	Quantity same as priming quantity	1	394.9				394.9			?	

394.9 (394.9 Square Meter)

Amount (394.9 X 87.9032189)

Rs. 34712.98114361

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	13-02-2026	Class room	2	22.25	16.16		0.093	66.87816			?	
ii	1st & final	13-02-2026	Vr	1	34.41	8.83		0.093	28.2571479			?	

95.1353079 (95.1353079 Square Meter)

Amount (95.1353079 X 100.34838709677)

Rs. 9546.6747037196

Flooring (AR0802ii) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips - 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips including punning incl. cost, conveyance & royalty of materials 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	-	Quantity same as dismantling of A.S. flooring	1	95.135				95.135			?	
									95.135 (95.135 Square Meter)				
Amount (95.135 X 388.4377629248)									Rs. 36954.026575851				
Total Estimate Amount									Rs. 145798.08298786				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 1200				
6) Any Other Lumpsum @									Rs. 1543				
7) Contingency @									Rs. 1458				
Total Addition									Rs. 4201				
<u>Deduction</u>													
7) Contingency @									Rs. 1500				
8) Royalty @									Rs. 411.4481386				
9) Additional Royalty @									Rs. 638.0130146				
10) EMF @									Rs. 20.57240693				
11) DMF @									Rs. 41.14481386				
12) Empty Gunny Bag @									Rs. 138.075				
13) Labour Cess @									Rs. 1500				
16) Any Other Lumpsum Bill @									Rs. 3000				
Total Deduction									Rs. 7249.25337399				
Grand Total Amount									Rs. 142749.82961387				

ABANI KUMAR PARHI
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