

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Estimated Cost - Rs. 149999.92733568

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

Page No - 136-141

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	46.66	26.5		0.093	114.99357			?	
ii	1st & final	-	OFFICE ROOM	1	13.16	11.5		0.093	14.07462			?	
									129.06819 (129.06819 Square Meter)				
Amount (129.06819 X 272.4286823264)									Rs. 35161.876931953				

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 ROOM-1	2	21.75	10		0.093	40.455			?	
ii	1st & final	-		2	16.16	10		0.093	30.0576			?	
iii	1st & final	-	vr	2		7		0.093	1.302			?	
iv	1st & final	-		2	8.83	7		0.093	11.49666			?	
v	1st & final	-	out side	2	46.66	11		0.093	95.46636			?	
vi	1st & final	-		2	26.5	11		0.093	54.219			?	
vii	1st & final	-	Less Door	3	3.5	6.5		0.093	6.34725		?	?	
viii	1st & final	-	less D2	2	3	6.5		0.093	3.627		?	?	
ix	1st & final	-	Vr opening	1		7		0.093	0.651		?	?	

x	1st & final	-	Sides	2	8	7		0.093	10.416		?	?	
xi	1st & final	-	ROOM-2	2	22.16	10		0.093	41.2176			?	
xii	1st & final	-		2	16.16	10		0.093	30.0576			?	
xiii	1st & final	-	OFFICE	2	10.75	10		0.093	19.995			?	
xiv	1st & final	-		2	11.5	10		0.093	21.39			?	
xv	1st & final	-	IESS WINDOW	1	5	4		0.093	1.86		?	?	
xvi	1st & final	-		1	3	4		0.093	1.116		?	?	
xvii	1st & final	-		1	2.5	4		0.093	0.93			?	
xviii	1st & final	-	CELLING -1	1	21.75	16.16		0.093	32.68764			?	
xix	1st & final	-	CELLING ROOM-2	1	22.16	16.16		0.093	33.3038208			?	
xx	1st & final	-	CELLING OFFICE	1	13.16	11.5		0.093	14.07462			?	

402.6356508 (402.6356508 Square Meter)

Amount (402.6356508 X 5.12)

Rs. 2061.494532096

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	402.63				402.63			?	

402.63 (402.63 Square Meter)

Amount (402.63 X 71.85770801951)

Rs. 28932.068979895

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	402.63				402.63			?	

402.63 (402.63 Square Meter)

Amount (402.63 X 87.9032189)

Rs. 35392.473025707

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-1	1	21.75	16.16		0.093	32.68764			?	
ii	1st & final	13-02-2026	Vr	1	33.5	8.83		0.093	27.509865			?	

60.197505 (60.197505 Square Meter)

Amount (60.197505 X 100.34838709677)

Rs. 6040.722533997

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 dismantlin of A>S> flooring quantity	1	60.19				60.19			?	

60.19 (60.19 Square Meter)

Amount (60.19 X 388.4377629248)

Rs. 23380.068950444

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-1	3	2.25	3.5	6.5	0.093	14.2813125			?	
ii	1st & final	-	D-2	1	2.25	3	6.5	0.093	4.080375			?	
iii	1st & final	-	D-3	1	2.25	3	6.33	0.093	3.9736575			?	
iv	1st & final	-	WINDOW-1	4	2.75	5	4	0.093	20.46			?	
v	1st & final	-	W-2	1	2.75	3	4	0.093	3.069			?	
vi	1st & final	-	W-3	1	2.75	2.5	4	0.093	2.5575			?	

48.421845 (48.421845 Square Meter)

Amount (48.421845 X 167.03069962581)

Rs. 8087.9346475225

Total Estimate Amount

Rs. 139056.63960162

Addition

5) Display Citizen Board @	Rs. 1200
6) Any Other Lumpsum @	Rs. 8351
7) Contingency @	Rs. 1391
Total Addition	Rs. 10942

Deduction

7) Contingency @	Rs. 1500
8) Royalty @	Rs. 300.11301965
9) Additional Royalty @	Rs. 415.0288699
10) EMF @	Rs. 15.0056509825
11) DMF @	Rs. 30.011301965
12) Empty Gunny Bag @	Rs. 122.295

13) Labour Cess @	Rs. 1500
16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	Rs. 6882.4538424975
Grand Total Amount	Rs. 143116.18575912

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