

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Estimated Cost - Rs. 149999.99960822

Name of Executant - Ajay 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 - Manoranjan Pati

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 -

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### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**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 specifaion 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	43.66	18.5			807.71			?	
ii	1st & final	-		1	11.75	10.83			127.2525			?	
iii	1st & final	-		1	31.83	6.25			198.9375			?	
									1133.9 (105.3427117 Square Meter)				
<b>Amount (105.3427117 X 763.2342151272)</b>									<b>Rs. 80401.16188372</b>				

**Painting(AR0918gk) : Finishing wall with two coats weather coat paint of approved shade including one coat of oil 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 oil 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	1	140.5		10		1405			?	
ii	1st & final	-	Door	3	3		6.5		58.5		?	?	
iii	1st & final	-	Window	6	3		4		72		?	?	
iv	1st & final	-	Kitchen Wall outside	1	46.16		10		461.6			?	
v	1st & final	-	Door	1	3.5		6.5		22.75		?	?	
vi	1st & final	-	Window	1	2.83		3.58		10.1314		?	?	
vii	1st & final	-	Toilet wall outside	1	41		8		328			?	
viii	1st & final	-	Door	2	2.75		6.16		33.88		?	?	

									1997.3386 (185.5587479558 Square Meter)				
<b>Amount (185.5587479558 X 159.29727481428)</b>									<b>Rs. 29559.002867309</b>				
<b>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).</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	ACR wall inside	2	72		10		1440				
ii	1st & final	-	Office room	1	37.33		10		373.3				
iii	1st & final	-	Kitchen room	1	38.16		10		381.6				
iv	1st & final	-	Toilet wall	2	20.16		8		322.56			?	
v	1st & final	-	ACR & Office Door	3	3		6.5		58.5		?	?	
vi	1st & final	-	Window	6	3		4		72		?	?	
vii	1st & final	-	Kitchen Door	1	3.5		6.5		22.75		?	?	
viii	1st & final	-	Window	1	2.83		3.58		10.1314		?	?	
ix	1st & final	-	Toilet Door	2	2.75		6.16		33.88		?		
									2320.1986 (215.5534105358 Square Meter)				
<b>Amount (215.5534105358 X 168.22847251428)</b>									<b>Rs. 36262.220999681</b>				
<b>Total Estimate Amount</b>									<b>Rs. 146222.38575071</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 2315				
7) Contingency @									Rs. 1462				
<b>Total Addition</b>									<b>Rs. 3777</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 1500				
8) Royalty @									Rs. 559				
9) Additional Royalty @									Rs. 99				
10) EMF @									Rs. 28				
11) DMF @									Rs. 56				
12) Empty Gunny Bag @									Rs. 110				
13) Labour Cess @									Rs. 1500				
16) Any Other Lumpsum Bill @									Rs. 3000				
<b>Total Deduction</b>									<b>Rs. 6852</b>				
<b>Grand Total Amount</b>									<b>Rs. 143147.38575071</b>				

Manoranjan Pati  
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**