RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Estimated Cost - Rs. 149999.9923104

Name of Executant - Mihir Kumar Tudu, AE / JE

(To be used for payment for work)
(Supplies actually Measured)

Head of Account - Self/Personal Deposit

Name of the J.E - Ajay Kumar Behera

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-02-2026

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Masonry Brick Work (AR0603bi) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure having crushing strength not less than 75.00 Kg/cm2 with dimensional tolerance ±8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, and T&P 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	-	Wall	1	84.66	0.83	1.5		105.4017			?	
									105.4017 (2.98463885856 Cubic Meter)				
								Amount (2.98463885856 X 5524.688342176)				**Rs. 16489.199507492**	

Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside. - 16mm thick cement Plaster in CM (1:6) over brick 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	-	Wall	2	84.66		1.5		253.98			?	
									253.98 (23.59550394 Square Meter)				
								Amount (23.59550394 X 254.746310094)				**Rs. 6010.8675635234**	

Iron Work(AR1704) : Iron Doors and windows fixing - Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours and T & P required for the work etc. 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	2	3.5		6.5	2.5	113.75			?	
ii	1st & final	-	Window	2	3		3.75	3.5	78.75			?	
									192.5 (1.925 Quintal)				
								Amount (1.925 X 16558.132121087)				**Rs. 31874.404333092**	

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	-	Wall inside	1	74		10		740			?	
ii	1st & final	-	Wall outside	1	86.16		10		861.6			?	
iii	1st & final	-	Door	2	3.5		6.5		45.5		?	?	
iv	1st & final	-	Window	2	3		3.75		22.5		?	?	
								1533.6 (142.4760408 Square Meter)					

Amount (142.4760408 X 163.17238623702)	**Rs. 23248.155558939**
Total Estimate Amount	**Rs. 77622.626963047**
Addition	
5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 70600
7) Contingency @	Rs. 776
Total Addition	**Rs. 72376**
Deduction	
7) Contingency @	Rs. 1500
8) Royalty @	Rs. 44.114628296088
9) Additional Royalty @	Rs. 12.604179513168
10) EMF @	Rs. 2.2057314148044
11) DMF @	Rs. 4.4114628296088
12) Empty Gunny Bag @	Rs. 31.56
13) Labour Cess @	Rs. 1500
16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	**Rs. 6094.8960020537**
Grand Total Amount	**Rs. 143903.73096099**

Ajay Kumar Behera
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