

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Estimated Cost - Rs. 149999.99527264

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 - 16-02-2026

Date of the Completion of the Work -

MB No - 1040

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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	25-02-2026	Classroom Slab	1	11.75	11.58			136.065			?	

136.065 (12.640846695 Square Meter)

Amount (12.640846695 X 77.77)

Rs. 983.07864747015

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	-	Classroom Slab	1	11.75	11.58			136.065			?	

136.065 (12.640846695 Square Meter)

Amount (12.640846695 X 776.0838742146)

Rs. 9810.3572764084

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	28-02-2026	Toilet	2	5	6.83			68.3			?	
ii	1st & final	28-02-2026	Toilet Verandah	1	10.58	4			42.32			?	
iii	1st & final	28-02-2026	Ramp	1	4	5.5			22			?	

132.62 (12.32079586 Square Meter)

Amount (12.32079586 X 100.34838709677)

Rs. 1236.3719922996

Masonry Brick Work (AR0603b) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth 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	-	Septic tank	1	29.66	0.42	4		49.8288			?	

49.8288 (1.41099216384 Cubic Meter)

Amount (1.41099216384 X 5603.534072976)

Rs. 7906.5426667796

Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside - 12mm thick cement plaster (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	-	Septic tank	1	29.66		4		118.64			?	
ii	1st & final	-	Kitchen Wall above Lintel	1	74		3		222			?	
iii	1st & final	-	Store	1	52		3		156			?	

496.64 (46.13934592 Square Meter)

Amount (46.13934592 X 179.1497939764)

Rs. 8265.8543157739

R.C.C. Work (AR0404Bg) : Reinforced cement concrete work of M-20 grade with 20mm & downgrade size black hard crusher broken granite chips(RCC Roof slab, lending, balcony, sun shed)(Nominal mix as per IS-456, Table-9). - Reinforced cement concrete work of M-20 grade with 20mm & downgrade size black hard crusher broken granite chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty,taxes of all materials, labour and T&P required for the work etc. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Roof slab, lending, balcony, sun shed)(Nominal mix as per IS-456, Table-9).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Septic tank Slab	1	9.83	6.66	0.25		16.36695			?	

16.36695 (0.46345964976 Cubic Meter)

Amount (0.46345964976 X 13220.186975838)

Rs. 6127.0232255836

R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, and 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	03-03-2026	As per Premeasurement	0.52					0.52			?	

0.52 (0.52 Quintal)

Amount (0.52 X 9267.2761797)

Rs. 4818.983613444

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
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i	1st & final	-	Toilet Wall	2	23.66		6		283.92			?	
ii	1st & final	-	Kitchen Wall	1	74		10		740			?	
iii	1st & final	-	Store room wall	1	52		10		520			?	
iv	1st & final	-	Kitchen Door	1	3.5		6.5		22.75			?	?
v	1st & final	-	Store Door	1	3.5		6		21			?	?
vi	1st & final	-	Toilet Door	2	3		5.92		35.52			?	?
vii	1st & final	-	Kitchen Window	3	3		4		36			?	?
viii	1st & final	-	Store window	3	3		3.75		33.75			?	?

1394.9 (129.5903947 Square Meter)

Amount (129.5903947 X 168.26612041578)

Rs. 21805.672959319

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	-	Kitchen Wall	1	80.66		10		806.6			?	
ii	1st & final	-	Store Wall	1	59.66		10		596.6			?	
iii	1st & final	-	Toilet Wall	1	42.66		8		341.28			?	
iv	1st & final	-	Kitchen Door	1	3.5		6.5		22.75			?	?
v	1st & final	-	Store Door	1	3.5		6		21			?	?
vi	1st & final	-	Toilet Door	2	3		5.92		35.52			?	?
vii	1st & final	-	Kitchen Window	3	3		4		36			?	?
viii	1st & final	-	Store Window	3	3		3.75		33.75			?	?

1595.46 (148.22302038 Square Meter)

Amount (148.22302038 X 163.1982441104)

Rs. 24189.736662756

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	-	Kitchen Door	1	3.5		6.5	2.25	51.1875			?	
ii	1st & final	-	Store Door	1	3.5		6	2.25	47.25			?	

iii	1st & final	-	Toilet Door	2	3			5.92	2.25	79.92			?	
iv	1st & final	-	Kitchen Window	3	3			4	2.75	99			?	
v	1st & final	-	Store Window	3	3			3.75	2.75	92.8125			?	

370.17 (34.38990351 Square Meter)

Amount (34.38990351 X 230.38645018253)

Rs. 7922.9677917886

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 Enginer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Toilet Floor	2	5	6.83			68.3				?
ii	1st & final	-	Toilet Verandah Wall	1	10.58	4			42.32				?
iii	1st & final	-	Ramp	1	4	5.5			22				?

132.62 (12.32079586 Square Meter)

Amount (12.32079586 X 1216.4978517456)

Rs. 14988.221695486

Flooring (AR0817b) : Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) - Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) in wall cladding 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 Wall	2	23.66		2		94.64				?
ii	1st & final	-	Toilet Verandah wall	1	10.58		0.5		5.29				?
iii	1st & final	-	Door	2	3		2		12		?		?
iv	1st & final	-		2	3		0.5		3		?		?

84.93 (7.89025179 Square Meter)

Amount (7.89025179 X 902.209198946)

Rs. 7118.6577469381

Total Estimate Amount

Rs. 115173.46859405

Addition

5) Display Citizen Board @	Rs. 1174
6) Any Other Lumpsum @	Rs. 32500
7) Contingency @	Rs. 1152
Total Addition	Rs. 34826

Deduction

7) Contingency @	Rs. 1500
8) Royalty @	Rs. 176

9) Additional Royalty @	Rs. 258
10) EMF @	Rs. 9
11) DMF @	Rs. 18
12) Empty Gunny Bag @	Rs. 95
13) Labour Cess @	Rs. 1500
16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	Rs. 6556
Grand Total Amount	Rs. 143443.46859405

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