

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - TOILET REPAIRING, ACR GRADING, FLOORING & COLORING AT SIRIABAHAL

Estimated Cost - Rs. 149999.99525377

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 - 1052

Page No - 127-135

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the 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	-	Wall	1	32.5	2	3		195			?	
									195 (5.521776 Cubic Meter)				
Amount (5.521776 X 240.77592)									Rs. 1329.5106964339				

Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours 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	32.5	2	0.5		32.5			?	
ii	1st & final	-	Plinth	1	9.92	9.42	1		93.4464			?	
									125.9464 (3.56639901952 Cubic Meter)				
Amount (3.56639901952 X 781.500832)									Rs. 2787.1438009989				

Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour 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	32.5	2	0.5		32.5			?	
ii	1st & final	-	Plinth	1	9.92	9.42	0.33		30.837312			?	
									63.337312 (1.7935099964416 Cubic Meter)				
Amount (1.7935099964416 X 6253.65324082)									Rs. 11215.98960169				

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	-	Wall 1st footing	1	32.5	1.66	1		53.95			?	
ii	1st & final	-	2nd footing	1	32.5	1.33	2		86.45			?	
									140.4 (3.97567872 Cubic Meter)				
Amount (3.97567872 X 5491.358342176)									Rs. 21831.876504884				

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	32.5	0.83	4.66		125.7035			?	
ii	1st & final	-	Door	1	4	0.83	4.66		15.4712		?	?	
									110.2323 (3.12142599264 Cubic Meter)				
Amount (3.12142599264 X 5576.741217176)									Rs. 17407.38498952				

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	-	Floor	1	10.33	9.83			101.5439			?	
									101.5439 (9.4337329417 Square Meter)				
Amount (9.4337329417 X 376.3943584564)									Rs. 3550.8038584402				

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 inside	1	30		4.66		139.8			?	
ii	1st & final	-	Wall outside	1	35		4.66		163.1			?	
iii	1st & final	-	Door	2	4		4.66		37.28		?	?	
									265.62 (24.67689486 Square Meter)				
Amount (24.67689486 X 254.746310094)									Rs. 6286.3479101626				

Iron Work(AR1703) : Iron work wrought and put up in trusses and record racks - Iron work wrought and put up in trusses and record racks including all cost of labour, material, machinery 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	-	To be paid as per actual	320					320			?	

320 (3.2 Quintal)

Amount (3.2 X 14019.214798252)

Rs. 44861.487354406

Roofing (AR1132i) : Supplying, feeting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties -

Supplying, fitting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties including fixing of ridges valleys wind ties etc. including cost of fitting, Labour and material etc. 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	-	Roof	1	13	12.5			162.5			?	

162.5 (15.0967375 Square Meter)

Amount (15.0967375 X 537.71510132332)

Rs. 8117.7437344641

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 inside	1	30		4.66		139.8			?	
ii	1st & final	-	Kitchen Wall outside	1	35		4.66		163.1			?	
iii	1st & final	-	ACR inside	1	70		10		700			?	
iv	1st & final	-	Wall outside	1	92		10		920			?	
v	1st & final	-	Door	2	3.5		6.5		45.5		?	?	
vi	1st & final	-		1	4		4.66		18.64		?	?	
vii	1st & final	-	Window	2	3		4		24		?	?	

1834.76 (170.45470828 Square Meter)

Amount (170.45470828 X 163.17238623702)

Rs. 27813.501495383

Total Estimate Amount

Rs. 145201.78994638

Addition

5) Display Citizen Board @ Rs. 3345

7) Contingency @ Rs. 1452

Total Addition

Rs. 4797

Deduction

7) Contingency @ Rs. 1500

8) Royalty @ Rs. 496

9) Additional Royalty @ Rs. 870

10) EMF @ Rs. 25

11) DMF @ Rs. 50

12) Empty Gunny Bag @ Rs. 99

13) Labour Cess @	Rs. 1500
16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	Rs. 7540
Grand Total Amount	Rs. 142458.78994638

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