

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Estimated Cost - Rs. 149999.99667383

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

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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	17-02-2026	Old Slab	1	12	10.5			126			?	
ii	1st & final	17-02-2026		1	25.5	16.5			420.75			?	

546.75 (50.79471525 Square Meter)

**Amount (50.79471525 X 77.77)**

**Rs. 3950.3050049925**

**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	-	Old slab	1	12	10.5			126			?	
ii	1st & final	-		1	25.5	16.5			420.75			?	

546.75 (50.79471525 Square Meter)

**Amount (50.79471525 X 768.8261727846)**

**Rs. 39052.306523341**

**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	-	Wall	1	8		2		16			?	
ii	1st & final	-		12	2		2		48			?	

64 (5.945792 Square Meter)

**Amount (5.945792 X 178.7198753564)**

**Rs. 1062.6312051351**

**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	-	Old wall	4	19.83		10		793.2			?	
ii	1st & final	-		4	15.5		10		620			?	
iii	1st & final	-	Office Room	2	10		11		220			?	
iv	1st & final	-		2	7		11		154			?	
v	1st & final	-	Outer wall	1	153		10		1530			?	
vi	1st & final	-	Room Ceiling	2	19.83	15			594.9			?	
vii	1st & final	-	Verandah ceiling	1	34.5	7			241.5			?	
viii	1st & final	-	Door	4	3.33		7		93.24		?	?	
ix	1st & final	-	Window	4	5.83		4		93.28		?	?	
x	1st & final	-		1	3		4		12		?	?	

3955.08 (367.43879724 Square Meter)

**Amount (367.43879724 X 163.17238623702)**

**Rs. 59955.865341711**

**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	-	Door	4	2.25	3.33	7		209.79			?	
ii	1st & final	-	Window	4	2.75	5.83	4		256.52			?	
iii	1st & final	-		1	2.75	3	4		33			?	

499.31 (46.38739693 Square Meter)

**Amount (46.38739693 X 230.36495425153)**

**Rs. 10686.030571627**

**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	1	3.33		7	2.5	58.275			?	
ii	1st & final	-		1	2.83		5.83	2.5	41.24725			?	

iii	1st & final	-	Window	1	5.83		4	3.5	81.62			?
									181.14225 (1.8114225 Quintal)			
<b>Amount (1.8114225 X 16558.132121087)</b>									<b>Rs. 29993.77308211</b>			
<b>Total Estimate Amount</b>									<b>Rs. 144700.91172892</b>			
<b><u>Addition</u></b>												
5) Display Citizen Board @									Rs. 3851			
7) Contingency @									Rs. 1447			
<b>Total Addition</b>									<b>Rs. 5298</b>			
<b><u>Deduction</u></b>												
7) Contingency @									Rs. 1500			
8) Royalty @									Rs. 273			
9) Additional Royalty @									Rs. 513			
10) EMF @									Rs. 14			
11) DMF @									Rs. 27			
12) Empty Gunny Bag @									Rs. 59			
13) Labour Cess @									Rs. 1500			
16) Any Other Lumpsum Bill @									Rs. 3000			
<b>Total Deduction</b>									<b>Rs. 6886</b>			
<b>Grand Total Amount</b>									<b>Rs. 143112.91172892</b>			

**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