

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and Maintenance of Anganwadi Centre at Sanahundula -1

Estimated Cost - Rs. 44999.997470336

Name of Executant - Manoj Kumar Soren, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - BABUL KUMAR BEHERA

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 -

MB No - 1067

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

**Plastering (AR1017) : 20mm thick cement Plaster in CM (1:4) over masonry work in inside.** - 20mm thick cement Plaster in CM (1:4) over stone 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	-	Roof Slab	1	24	21			504			?	
									504 (46.823112 Square Meter)				
<b>Amount (46.823112 X 283.3589952464)</b>											<b>Rs. 13267.74997063</b>		
<b>Total Estimate Amount</b>											<b>Rs. 13267.74997063</b>		
<b><u>Addition</u></b>													
3) Provision for EI Work @											Rs. 30000		
5) Display Citizen Board @											Rs. 1598		
7) Contingency @											Rs. 133		
<b>Total Addition</b>											<b>Rs. 31731</b>		
<b><u>Deduction</u></b>													
7) Contingency @											Rs. 450		
8) Royalty @											Rs. 34		
9) Additional Royalty @											Rs. 10		
10) EMF @											Rs. 2		
11) DMF @											Rs. 3		
12) Empty Gunny Bag @											Rs. 28		
13) Labour Cess @											Rs. 450		
16) Any Other Lumpsum Bill @											Rs. 1000		
<b>Total Deduction</b>											<b>Rs. 1977</b>		
<b>Grand Total Amount</b>											<b>Rs. 43021.74997063</b>		

**BABUL 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