

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and Maintenance of Anganwadi Centre at Radhikadeipur

Estimated Cost - Rs. 44999.994078703

Name of Executant - Ashok Kumar Panda, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - SOUMYA SUCHARITA MAHARANA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-12-2025

Date of the Completion of the Work -

MB No - 1036

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

**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	-	Outside wall	1	102		10		1020			?	
ii	1st & final	-	Room inside	1	67.16		6		402.96			?	
iii	1st & final	-	Store inside	1	32.16		10		321.6			?	
iv	1st & final	-	Kitchen inside	1	36.16		10		361.6			?	
v	1st & final	-	Door	2	3.5		6.58		46.06		?	?	
vi	1st & final	-		1	3		6		18		?	?	
vii	1st & final	-		1	3		6.58		19.74		?	?	
viii	1st & final	-	Window	4	3		4		48		?	?	

1974.36 (183.42396708 Square Meter)

**Amount (183.42396708 X 163.1982441104)**

**Rs. 29934.46935522**

**Total Estimate Amount**

**Rs. 29934.46935522**

#### Addition

5) Display Citizen Board @	Rs. 766
6) Any Other Lumpsum @	Rs. 14000
7) Contingency @	Rs. 299
<b>Total Addition</b>	<b>Rs. 15065</b>

#### Deduction

7) Contingency @	Rs. 450
8) Royalty @	Rs. 0
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 0

11) DMF @	Rs. 0
12) Empty Gunny Bag @	Rs. 0
13) Labour Cess @	Rs. 450
16) Any Other Lumpsum Bill @	Rs. 900
<b>Total Deduction</b>	<b>Rs. 1800</b>
<b>Grand Total Amount</b>	<b>Rs. 43199.46935522</b>

**SOUMYA SUCHARITA MAHARANA**  
**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**