

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Estimated Cost - Rs. 44999.974091842

Name of Executant - BABUL KUMAR BEHERA, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - Manoj Kumar Soren

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-01-2026

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Flooring (AR0817aa) : Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) - Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the Vitrified tiles including rubbing and polishing complete including cost of precast tiles.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	class room	1	18.6		0.15		2.79			?	
ii	1st & final	-	verandah	1	7.5		0.15		1.125			?	
iii	1st & final	-	pillar	6	0.375		0.15		0.3375			?	

4.2525 (4.2525 Square Meter)

Amount (4.2525 X 1548.370670781)

Rs. 6584.4462774962

Other Building Items. (AR1901B) : Vitrified Tile 600mmx600mm Plain Ivory - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Plain Ivory in floors of size 600mm x 600 mm of approved make conforming IS:13755 laid on 20 mm thick cement mortar(1:4)and filling joints with white cement of approved quality including cost of all materials, taxes, labour, T&P , etc. required for the work all complete as per direction of Engineer-in-charge(for new work only)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	room	1	5.65	3.65			20.6225			?	
ii	1st & final	-	varandah	1	5.65	1.85			10.4525			?	

31.075 (31.075 Square Meter)

Amount (31.075 X 1028.8441110974)

Rs. 31971.330752352

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	05-02-2026	class room	1	5.65	3.65			20.6225			?	
ii	1st & final	05-02-2026	veranda	1	5.65	1.85			10.4525			?	

	31.075 (31.075 Square Meter)
Amount (31.075 X 100.34838709677)	Rs. 3118.3261290321
Total Estimate Amount	Rs. 41674.10315888
<u>Addition</u>	
5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 1908
7) Contingency @	Rs. 417
Total Addition	Rs. 3325
<u>Deduction</u>	
7) Contingency @	Rs. 450
8) Royalty @	Rs. 25
9) Additional Royalty @	Rs. 7
10) EMF @	Rs. 1
11) DMF @	Rs. 3
12) Empty Gunny Bag @	Rs. 36
13) Labour Cess @	Rs. 450
16) Any Other Lumpsum Bill @	Rs. 1000
Total Deduction	Rs. 1972
Grand Total Amount	Rs. 43027.10315888

Manoj Kumar Soren
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