

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Estimated Cost - Rs. 44999.992158985

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 - 30-12-2025

Date of the Completion of the Work -

MB No - 1036

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Painting(AR0918gk) : Finishing wall with two coats weather coat paint of approved shade including one coat of oil 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 oil 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	-	Wall outside	1	109		10		1090			?	
ii	1st & final	-	Room Inside	1	62.66		10		626.6			?	
iii	1st & final	-	Store	1	23.33		10		233.3			?	
iv	1st & final	-	Kitchen	1	23.33		10		233.3			?	
v	1st & final	-	Window	3	4.16		3.83		47.7984		?	?	
vi	1st & final	-		2	2		3		12		?	?	
vii	1st & final	-	Door	2	3.5		6.5		45.5		?	?	
viii	1st & final	-		1	2.5		6.5		16.25		?	?	

2061.6516 (191.5336185948 Square Meter)

Amount (191.5336185948 X 159.33492271578)

Rs. 30517.994316276

Total Estimate Amount

Rs. 30517.994316276

Addition

5) Display Citizen Board @	Rs. 676
6) Any Other Lumpsum @	Rs. 13500
7) Contingency @	Rs. 305
Total Addition	Rs. 14481

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
Total Deduction	Rs. 1800
Grand Total Amount	Rs. 43198.994316276

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