

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

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 - 13-01-2026

Date of the Completion of the Work -

MB No - 1067

Page No - 96-98

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) | | | | |
| Amount (46.823112 X 283.3589952464) | | | | | | | | | | | Rs. 13267.74997063 | | |
| Total Estimate Amount | | | | | | | | | | | Rs. 13267.74997063 | | |
| <u>Addition</u> | | | | | | | | | | | | | |
| 3) Provision for EI Work @ | | | | | | | | | | | Rs. 30000 | | |
| 5) Display Citizen Board @ | | | | | | | | | | | Rs. 1598 | | |
| 7) Contingency @ | | | | | | | | | | | Rs. 450 | | |
| Total Addition | | | | | | | | | | | Rs. 32048 | | |
| <u>Deduction</u> | | | | | | | | | | | | | |
| 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. 900 | | |
| Total Deduction | | | | | | | | | | | Rs. 1877 | | |
| Grand Total Amount | | | | | | | | | | | Rs. 43438.74997063 | | |

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