

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and Maintenance of Anganwadi Centre at
Kaunrikala-2

Estimated Cost - Rs. 44999.999351468

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 - 1072

Page No - 34-37

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	26	22.66			589.16			?	

589.16 (54.73473148 Square Meter)

Amount (54.73473148 X 281.4076752464)

Rs. 15402.773541023

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	48.66		3		145.98			?	
ii	1st & final	-	Boundary wall	2	44		4.75		418			?	

563.98 (52.39543394 Square Meter)

Amount (52.39543394 X 159.33492271578)

Rs. 8348.4224174897

Total Estimate Amount

Rs. 23751.195958512

Addition

3) Provision for EI Work @	Rs. 20000
5) Display Citizen Board @	Rs. 1010
7) Contingency @	Rs. 238
Total Addition	Rs. 21248

Deduction

7) Contingency @	Rs. 450
8) Royalty @	Rs. 40
9) Additional Royalty @	Rs. 11
10) EMF @	Rs. 2
11) DMF @	Rs. 4

12) Empty Gunny Bag @	Rs. 36
13) Labour Cess @	Rs. 450
16) Any Other Lumpsum Bill @	Rs. 900
Total Deduction	Rs. 1893
Grand Total Amount	Rs. 43106.195958512

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