

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair & Renovation of Sri Shiva Temple at Barabank
Bansajal GP

Estimated Cost - Rs. 399999.11623151

Name of Executant - Khirabdi Tanaya Padhy, AE / JE

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

Head of Account - Chief Minister Special
Assistance (CM-SA)

Name of the J.E - Khirabdi Tanaya Padhy

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-11-2025

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Flooring (AR0816f) : Fixing Granite Tiles Above 0.10 Sqm & up to 0.4 sqm (10mm. thick) in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 - Fixing Granite Tiles Above 0.10 Sqm & up to 0.4 sqm (10mm. thick) in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 (1cement: 1sand) jointed with neat cement slurry mixed with pigment to match the shades of the Granite tiles including rubbing and polishing, cost of precast tiles complete 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	-		1	2.9	2.6			7.54			?	
ii	1st & final	-		1	2.2	4			8.8				
iii	1st & final	-		1	4.1	4.7			19.27				
iv	1st & final	-		1	4.1	0.6			2.46				
v	1st & final	-		1	2.7	2.7			7.29				
vi	1st & final	-		1	1.1	0.8			0.88				
vii	1st & final	-		1	1.1	0.6			0.66				
viii	1st & final	-		1	2.8	3.6			10.08				

56.98 (56.98 Square Meter)

Amount (56.98 X 2107.18647341)

Rs. 120067.4852549

Flooring (AR0817a) : Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) - Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) 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 ceramic tiles including rubbing and polishing, cost of precast tiles complete 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	-		2	2.9	2.3			13.34			?	
ii	1st & final	-		2	2.6	2.3			11.96				

iii	1st & final	-		2	2.2	2.3			10.12				
iv	1st & final	-		2	4	2.3			18.4				
v	1st & final	-		2	4.1	2.5			20.5				
vi	1st & final	-		2	4.7	2.5			23.5				
vii	1st & final	-		4	2.7	2.5			27				
viii	1st & final	-		1	3.6	2.5			9				
ix	1st & final	-		4	0.5	2.1			4.2				
									138.02 (138.02 Square Meter)				
Amount (138.02 X 1317.224149866)									Rs. 181803.27716451				
Total Estimate Amount									Rs. 301870.76241941				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 500				
7) Contingency @									Rs. 4000				
6) Any Other Lumpsum @									Rs. 93627				
Total Addition									Rs. 98127				
<u>Deduction</u>													
13) Labour Cess @									Rs. 3999.9776241941				
12) Empty Gunny Bag @									Rs. 276.15				
11) DMF @									Rs. 91.344813913043				
10) EMF @									Rs. 45.672406956522				
9) Additional Royalty @									Rs. 80.8174				
8) Royalty @									Rs. 913.44813913043				
7) Contingency @									Rs. 4000				
16) Any Other Lumpsum Bill @									Rs. 8000				
Total Deduction									Rs. 17407.410384194				
Grand Total Amount									Rs. 382590.35203521				

Khirabdhi Tanaya Padhy
JE
Rairakhol Block

Supriya Biswal
AEE
Rairakhol Block

Rajendra Senapati
BDO
Rairakhol Block

Indramani Munda
SO
Rairakhol Block

Prabhat Kumar Singh
AO
Rairakhol Block

Pradeep Pradhan
Chairperson PS
Rairakhol Block