

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - DEVELOPMENT OF KALIKEI MANDIR AT KANTAPADA

Estimated Cost - Rs. 199999.39287123

Name of Executant - NIHAR RANJAN PARIDA, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Name of the J.E - NIHAR RANJAN PARIDA

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 - 823 Page No - 89-95

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	31-12-2025	Flooring	1	12.05	7.25			87.3625			?	
ii	1st & final	31-12-2025		1	2.4	0.3			0.72			?	
									88.0825 (88.0825 Square Meter)				
Amount (88.0825 X 100.34838709677)									Rs. 8838.9368064512				

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaicon and 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	-	Flooring	1	12.05	7.25	0.075		6.5521875			?	
ii	1st & final	-		1	2.4	0.3	0.075		0.054			?	
iii	1st & final	-	Column	6	3.142	0.02	0.075		0.028278		?	?	
									6.5779095 (6.5779095 Cubic Meter)				
Amount (6.5779095 X 7758.93262712)									Rs. 51037.556637793				

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	-	Flooring	1	12.05	7.25			87.3625			?	
ii	1st & final	-		1	2.4	0.3			0.72			?	

iii	1st & final	-	Column	6	3.142	0.0225		0.42417		?	?
								87.65833 (87.65833 Square Meter)			
Amount (87.65833 X 1531.758076651)								Rs. 134271.35496324			
Total Estimate Amount								Rs. 194147.84840748			
<u>Addition</u>											
5) Display Citizen Board @								Rs. 924			
7) Contingency @								Rs. 1941			
Total Addition								Rs. 2865			
<u>Deduction</u>											
7) Contingency @								Rs. 1970			
8) Royalty @								Rs. 919			
9) Additional Royalty @								Rs. 834			
10) EMF @								Rs. 46			
11) DMF @								Rs. 92			
12) Empty Gunny Bag @								Rs. 268			
13) Labour Cess @								Rs. 1970			
Total Deduction								Rs. 6099			
Grand Total Amount								Rs. 190913.84840748			

NIHAR RANJAN PARIDA
JE
Rajkanika Block

SUDHANSU SEKHAR PATRA
AEE
Rajkanika Block

KAILASH CHANDRA MAHALIK
BDO
Rajkanika Block

ALOK NAYAK
SO
Rajkanika Block

ANTIM SWAIN
AO
Rajkanika Block

Chairperson PS
Rajkanika Block