

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair & Maintenance Of Kalyan Mandap At Village-Korkora Under Korkora G.P.

Estimated Cost - Rs. 399539.99151792

Name of Executant - PEO KORKORA GP, PEO

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

Head of Account - Maintenance of Capital Assets

Name of the J.E - AKSHAYA KUMAR GHADGI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-09-2025

Date of the Completion of the Work -

MB No - 981

Page No - 59-82

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

miscellaneous(ARM122) : Scraping old paint with scrapers, sand papering and washing with soap water or soda including scaffolding charges upto 5M height (Painting) and as directed by Engineer-in-Charge. - Scraping old paint with scrapers, sand papering and washing with soap water or soda including scaffolding charges upto 5M height (Painting) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	HALL INNER SIDE	2	9.1		2.9		52.78			?	
ii	1st & final	-	HALL INNER SIDE	2	15.2		2.9		88.16			?	
iii	1st & final	-	ROOM INNER	2	3.6		2.9		20.88			?	
iv	1st & final	-	ROOM INNER	2	3		2.9		17.4			?	
v	1st & final	-	ROOM INNER	2	4.6		2.9		26.68			?	
vi	1st & final	-	ROOM INNER	2	1.1		2.9		6.38			?	
vii	1st & final	-	ROOM INNER	2	1.6		2.9		9.28			?	
viii	1st & final	-	ROOM INNER	2	2.45		2.9		14.21			?	
ix	1st & final	-	TOILET INNER	4	2.3		2.9		26.68			?	
x	1st & final	-	TOILET INNER	4	1.3		2.9		15.08			?	
xi	1st & final	-	TOILET INNER	4	4.3		2		34.4			?	

xii	1st & final	-	TOILET INNER	4	1.2		2		9.6			?	
xiii	1st & final	-	OUTER SIDE	2	19.55		3		117.3			?	
xiv	1st & final	-	OUTER SIDE	2	9.6		3		57.6			?	
xv	1st & final	-	TOILET OUTER SIDE	2	4.8		1.7		16.32			?	
xvi	1st & final	-	TOILET OUTER SIDETOILET OUTER SIDE	2	1.7		2.2		7.48			?	
xvii	1st & final	-	TOILET OUTER SIDE	2	1.5		0.85		2.55			?	
xviii	1st & final	-	HALL CEILLING	1	9.1	15.2			138.32			?	
xix	1st & final	-	ROOM CEILLING	2	3	3.6			21.6			?	
xx	1st & final	-	ROOM CEILLING	2	1.6	1.1			3.52			?	
xxi	1st & final	-	TOILETEILLING	2	2.3	1.3			5.98			?	
xxii	1st & final	-	TOILET CEILLING	2	4.3	1.2			10.32			?	
xxiii	1st & final	-	FORNT CHHAJA	1	1.5	1.5			2.25			?	
xxiv	1st & final	-	SIDE CHAJJA	2	17	1.2			40.8			?	
xxv	1st & final	-	BACK CHHAJA	1	12	1.2			14.4			?	
xxvi	1st & final	-	CANTILIVER	5	1.2	0.75			4.5			?	
xxvii	1st & final	-	CANTLIVE	6	1.2	0.75			5.4			?	
xxviii	1st & final	-	COL	2	1		2.2		4.4			?	
xxix	1st & final	-	DEDUCT DOOR	4	0.9		2.1		7.56		?	?	
xxx	1st & final	-	DEDUCT DOOR	3	1.2		2.1		7.56		?	?	

xxxvi	1st & final	-	DEDUCT DOOR	1	1.5		2.2		3.3		?	?	
xxxvii	1st & final	-	DEDUCT DOOR	2	1.1		2.1		4.62		?	?	
xxxviii	1st & final	-	DEDUCT WINDOWS	4	0.9		1.2		4.32		?	?	
xxxix	1st & final	-	D WINDO	5	1.2		1.2		7.2		?	?	

739.71 (739.71 Square Meter)

Amount (739.71 X 5.12)

Rs. 3787.3152

Concrete (AR0307a) : Cement concrete (1:2:4)with 12mm size hard granite(hand broken)chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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 specifaion 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	-	TANK BASE	1	1.65	1.55	0.05		0.127875			?	
ii	1st & final	-	TOILET	1	2.8	1.2	0.05		0.168			?	
iii	1st & final	-	TANKI	2	0.75	1.65	0.05		0.12375			?	

0.419625 (0.419625 Cubic Meter)

Amount (0.419625 X 7797.56488876)

Rs. 3272.0531664459

R.C.C. Work (AR0404Aa) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC foundation, footing bases of column, mass concrete, pre-cast slabs etc.)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	BASE	1	1.2	1.2	0.25		0.36			?	
ii	1st & final	-	BASE	1	2.4	0.5	0.25		0.3			?	
iii	1st & final	-	G BEAM	2	4.9	0.25	0.25		0.6125			?	
iv	1st & final	-	G BEAM	2	4.5	0.25	0.25		0.5625			?	

1.835 (1.835 Cubic Meter)

Amount (1.835 X 7137.5022567417)

Rs. 13097.316641121

Masonry Brick Work (AR0603bi) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure

- Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure having crushing strength not less than 75.00 Kg/cm² with dimensional tolerance ± 8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, and T&P required for the work, etc. complete 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	-	TANK WALL	1	1.6	0.125	1.45		0.29			?	
ii	1st & final	-	TANK WALL	1	1.55	0.125	1.45		0.2809375			?	
iii	1st & final	-	TOILET WALL	2	4.3	0.25	1.6		3.44			?	
iv	1st & final	-	TOILET WALL	2	1.6	0.25	2		1.6			?	
v	1st & final	-	TOILET WALL	1	1.5	0.25	0.85		0.31875			?	
									5.9296875 (5.9296875 Cubic Meter)				
Amount (5.9296875 X 5264.732632064)									Rs. 31218.219279192				

Plastering (AR1004k) : 12mm thick cement plaster (1:6) over Brick work in inside including racking out joints finishing smooth(For repair and maintenance). - 12mm thick cement plaster (1:6) over Brick 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(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	STEP	2	4.8		1.7		16.32			?	
ii	1st & final	-	STEP	2	1.7		2.2		7.48			?	
iii	1st & final	-	TOILET	2	1.5		0.85		2.55			?	
iv	1st & final	-	TOILET	2	1.85		1.45		5.365			?	
v	1st & final	-	TOILET	2	1.8		1.45		5.22			?	
vi	1st & final	-	LESS DOOR	2	0.9		2.1		3.78		?	?	
									33.155 (33.155 Square Meter)				
Amount (33.155 X 180.6837550296)									Rs. 5990.5698980064				

Other Building Items. (AR1911) : Stainless steel of 304 grade in hand railing using 50mm dia of 2mm - Supplying, fitting and fixing of Stainless steel of 304 grade in hand railing using 50mm dia of 2mm thick circular pipe with Balustrade of size 32mm x 32mm x 2mm @ 0.90mtr. C/C and stainless square pipe bracing of size 32mm x 32mm x 2mm in 3 rows in staircase as per approved design and specification, buffing, polishing etc with cost, conveyance, taxes of all materials, labour, T&P etc. required for the complete in all respect. 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	-	STEEL RALLING	2	2.5		1.5		7.5			?	
ii	1st & final	-	STEEL RALLING	2	11		1.5		33			?	
iii	1st & final	-	STEEL RALLING	2	11.872		1.5		35.616			?	

76.116 (23.200156057595 Meter)

Amount (23.200156057595 X 3129.0244276074)

Rs. 72593.855028519

Painting(AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) - Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	HALL	2	9.1		2.9		52.78			?	
ii	1st & final	-	HALL	2	15.2		2.9		88.16			?	
iii	1st & final	-	ROOM	2	3.6		2.9		20.88			?	
iv	1st & final	-	ROOM	2	3		2.9		17.4			?	
v	1st & final	-	ROOM	2	4.6		2.9		26.68			?	
vi	1st & final	-	ROOM	2	1.1		2.9		6.38			?	
vii	1st & final	-	ROOM	2	2.45		2.9		14.21			?	
viii	1st & final	-	ROOM	2	1.6		2.9		9.28			?	
ix	1st & final	-	TOILET	4	2.3		2.9		26.68			?	
x	1st & final	-	TOILET	4	1.3		2.9		15.08			?	
xi	1st & final	-	TOILET	4	4.3		2		34.4			?	
xii	1st & final	-	TOILET	4	1.2		2		9.6			?	

xiii	1st & final	-	HALL	1	9.1	15.2			138.32			?	
xiv	1st & final	-	ROOM	2	3.6	3			21.6			?	
xv	1st & final	-	ROOM	2	1.6	1.1			3.52			?	
xvi	1st & final	-	TOILET	2	2.3	1.3			5.98			?	
xvii	1st & final	-	TOILET	2	4.3	1.2			10.32			?	
xviii	1st & final	-	chhaja	1	1.5	1.5			2.25			?	
xix	1st & final	-	side chhaja	2	17	1.2			40.8			?	
xx	1st & final	-	back chhaja	1	12	1.2			14.4			?	
xxi	1st & final	-	cantiliver	5	1.2	0.75			4.5			?	
xxii	1st & final	-	cantiliver	6	1.2	0.75			5.4			?	
xxiii	1st & final	-	col	2	1		2.2		4.4			?	
xxiv	1st & final	-	deduct door	2	0.9		2.1		3.78		?	?	
xxv	1st & final	-	deduct door	2	1.1		2.1		4.62		?	?	

564.62 (564.62 Square Meter)

Amount (564.62 X 71.83753306751)

Rs. 40560.907920577

Painting(AR0901di) : Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces(outer surface) - Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	OUTER	2	9.6		3		57.6				
ii	1st & final	-	OUTER	2	19.55		3		117.3				
iii	1st & final	-	TOILET	2	4.8		1.7		16.32				

iv	1st & final	-	TOILET	2	1.7		2.2		7.48			?	
v	1st & final	-	TOILET	2	1.5		0.85		2.55			?	
vi	1st & final	-	DEDUCT DOOR	1	1.5		2.2		3.3			?	?
vii	1st & final	-	DEDUCT DOOR	3	1.2		2.1		7.56			?	?
viii	1st & final	-	DEDUCT DOOR	2	0.9		2.1		3.78			?	?
ix	1st & final	-	DEDUCT WINDOWS	4	0.9		1.2		4.32			?	?
x	1st & final	-	DEDUCT WINDOWS	5	1.2		1.2		7.2			?	?

175.09 (175.09 Square Meter)

Amount (175.09 X 72.855030353548)

Rs. 12756.187264603

Painting(AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer - Finishing wall two coats with weather coat with one coat waterbound Primer including all costs of labour, Paint, Primer, Brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Outside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	OUTER	2	19.55		3		117.3			?	
ii	1st & final	-	OUTER	2	9.6		3		57.6			?	
iii	1st & final	-	TOILET	2	4.8		1.7		16.32			?	
iv	1st & final	-	TOILET	2	1.7		2.2		7.48			?	
v	1st & final	-	TOILET	2	1.5		0.85		2.55			?	
vi	1st & final	-	DEDUCT DOOR	1	1.5		2.2		3.3			?	?
vii	1st & final	-	DEDUCT DOOR	3	1.2		2.1		7.56			?	?
viii	1st & final	-	DEDUCT DOOR	2	0.9		2.1		3.78			?	?
ix	1st & final	-	DEDUCT WINDOWS	4	0.9		1.2		4.32			?	?

x	1st & final	-	DEDUCT WINDOWS	5	1.2		1.2		7.2			?	?
									175.09 (175.09 Square Meter)				
Amount (175.09 X 160.72822700355)									Rs. 28141.905266052				

Flooring (AR0816j) : Fixing Chequered Tiles in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 - Fixing Chequered Tiles 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 Chequered 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	-	STEP	23	1.4	0.3			9.66			?	
ii	1st & final	-	STEP	24	1.4	0.15			5.04			?	
iii	1st & final	-	LANDING	1	2.15	1.43			3.0745			?	
iv	1st & final	-	LANDING	1	1.1	1.35			1.485			?	
v	1st & final	-	STEP	23	1.35	0.3			9.315			?	
vi	1st & final	-	STEP	24	1.35	0.15			4.86			?	
vii	1st & final	-	LANDING	1	3.15	1.4			4.41			?	
viii	1st & final	-	STEP	4	3.4	0.4			5.44			?	
ix	1st & final	-	STEP	3	3.4	0.5			5.1			?	
									48.3845 (48.3845 Square Meter)				
Amount (48.3845 X 990.2797999344)									Rs. 47914.192979926				

Flooring (AR0816e) : Fixing Granite Tiles Up to 0.10 Sqm. 10mm thick in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 - Fixing Granite Tiles Up to 0.10 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	-	TANK	1	1.05	1.55			1.6275			?	
									1.6275 (1.6275 Square Meter)				
Amount (1.6275 X 1954.6151750354)									Rs. 3181.1361973701				

Plastering (AR1014k) : 16mm thick cement Plaster in CM (1:6) over brick work in inside (inside)(For repair and maintenance) . - 16mm thick cement Plaster in CM (1:6) over brick 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(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	TOILET WALL	4	1.2		2		9.6			?	
ii	1st & final	-	TOILET WALL	4	4.3		2		34.4			?	
iii	1st & final	-	TANKI	2	1.65		1.45		4.785			?	
iv	1st & final	-	TANKI	2	1.55		1.45		4.495			?	

53.28 (53.28 Square Meter)

Amount (53.28 X 257.907986016)

Rs. 13741.337494932

Plastering (AR1027k) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside (Inside)(For repair and maintenance). - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. and as per the direction of the Engineer-in-charge(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	CANTILIVER	1	1.5	1.5			2.25			?	

2.25 (2.25 Square Meter)

Amount (2.25 X 196.6520960964)

Rs. 442.4672162169

R.C.C. Work (AR0404Ac) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge. (RCC Beams, Column, Girder & Bressmer etc)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	COL	2	0.25	0.25	1.2		0.15			?	
ii	1st & final	-	COL	4	0.25	0.25	2		0.5			?	

0.65 (0.65 Cubic Meter)

Amount (0.65 X 15197.191777197)

Rs. 9878.1746551781

Concrete (AR0309a) : Cement Concrete (1:3:6) with 12mm size hard broken granite Hand Broken chips - Cement Concrete (1:3:6) with 12mm size hard granite (Hand Broken) chips including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering 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 specifaion 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	-	BELOW G BEAM	1	18.8	0.25	0.1		0.47			?	

ii	1st & final	-	TOILET	1	2	1.2	0.1		0.24			?	
iii	1st & final	-	DEDUCT COL	6	0.25	0.25	0.1		0.0375			?	?

0.6725 (0.6725 Cubic Meter)

Amount (0.6725 X 7046.1878158)

Rs. 4738.5613061255

Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete 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	-	BELOW G BEAM	1	18.8	0.25	0.1		0.47			?	
ii	1st & final	-	LESS COL	6	0.25	0.25	0.1		0.0375		?	?	

0.4325 (0.4325 Cubic Meter)

Amount (0.4325 X 1226.456332)

Rs. 530.44236359

Other Building Items. (AR1901B) : Vitrified Tile 600mmx600mm Plain Ivory - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Plain Ivory in floors of size 600mm x 600 mm of approved make conforming IS:13755 laid on 20 mm thick cement mortar(1:4)and filling joints with white cement of approved quality including cost of all materials, taxes, labour, T&P , etc. required for the work all complete as per direction of Engineer-in-charge(for new work only)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	TOILET	1	2.8	1.2			3.36			?	

3.36 (3.36 Square Meter)

Amount (3.36 X 1018.3337647018)

Rs. 3421.601449398

Flooring (AR0817bd) : Fixing Vitrified Tile 600mm x 1200mm size of approved shade and make (Single Charge) in wall cladding/ glazed tiles on 12mm thick cement plaster (1:3) - Fixing Vitrified Tile 600mm x 1200mm size of approved shade and make (Single Charge) in wall cladding/ glazed tiles 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	-	TOILET	2	2.8		0.3		1.68			?	

1.68 (1.68 Square Meter)

Amount (1.68 X 1083.1811054)

Rs. 1819.744257072

Dismantling (AR1603) : Dismantling brick or stone masonry under 3m. - Dismantling brick or stone masonry in lime or cement mortar under 3m. height 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	10-11-2025	WALL	2	4.3	0.25	1.6		3.44			?	

ii	1st & final	10-11-2025	WALL	1	1.2	0.25	2.2		0.66				?
									4.1 (4.1 Cubic Meter)				
Amount (4.1 X 1401.5088339223)									Rs. 5746.1862190814				
R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, 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	01-12-2025	SS ROD	1				2.168	2.168				?
									2.168 (2.168 Quintal)				
Amount (2.168 X 9208.467849)									Rs. 19963.958296632				
Total Estimate Amount									Rs. 322796.13210004				
<u>Addition</u>													
2) Provision for PH Work @									Rs. 47229				
3) Provision for EI Work @									Rs. 23290				
5) Display Citizen Board @									Rs. 2000				
6) Any Other Lumpsum @									Rs. 579				
7) Contingency @									Rs. 3228				
Total Addition									Rs. 76326				
<u>Deduction</u>													
7) Contingency @									Rs. 3228				
8) Royalty @									Rs. 722				
9) Additional Royalty @									Rs. 3055				
10) EMF @									Rs. 36				
11) DMF @									Rs. 72				
12) Empty Gunny Bag @									Rs. 280				
13) Labour Cess @									Rs. 3228				
Total Deduction									Rs. 10621				
Grand Total Amount									Rs. 388501.13210004				

AKSHAYA KUMAR GHADEI
JE
Bhadrak Block

GOBIND CHANDRA BEHERA
AEE
Bhadrak Block

RASMI RANJAN MALLICK
BDO
Bhadrak Block

DILLIP KUMAR MOHANTY
SO
Bhadrak Block

ASWINI KUMAR MISHRA
AO
Bhadrak Block

URMILA NAYAK
Chairperson PS
Bhadrak Block