

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR & RENOVATION OF SHIVTEMPLE AT  
KANDULJHAR,ARTAL

Estimated Cost - Rs. 599999.9957684

Name of Executant - Bagaban Sabar, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - Rasa Bihari Dalai

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-08-2025

Date of the Completion of the Work -

MB No - 38/23-24

Page No - 54-64

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift** - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the 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	-	cut-off	1	28	0.25	0.15		1.05			?	
ii	1st & final	-	bed cutting	1	28	2.5	0.1		7			?	

8.05 (8.05 Cubic Meter)

**Amount (8.05 X 240.77592)**

**Rs. 1938.246156**

**Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal** - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal 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 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	-	pcc ( hall)	1	3.15	3.15	0.1		0.99225			?	
ii	1st & final	-	varendha	1	4.45	3.55	0.1		1.57975			?	
iii	1st & final	-	cut-off	1	28	0.25	0.15		1.05			?	
iv	1st & final	-	road	1	28	3.65	0.1		10.22			?	

13.842 (13.842 Cubic Meter)

**Amount (13.842 X 5639.68360756)**

**Rs. 78064.500495846**

**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	-	hall bed	1	3.15	3.15	0.3		2.97675			?	

ii	1st & final	-	v.bed	1	4.45	3.15	0.3		4.20525			?	
iii	1st & final	-	cc road	1	28	3.4	0.15		14.28			?	

21.462 (21.462 Cubic Meter)

**Amount (21.462 X 518.537232)**

**Rs. 11128.846073184**

**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	-	v.railing	2	60				120			?	
ii	1st & final	-	gate	2	3.6	7			50.4			?	

170.4 (51.937918337987 Meter)

**Amount (51.937918337987 X 3129.0244276074)**

**Rs. 162515.01519864**

**Other Building Items. (AR1901Ba) : Vittrified Tile 600mmx600mm Coloured /Printed -** Supplying, fitting & fixing Vittrified Tile 600mmx600mm Coloured /Printed series(Homogeneous) 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 work all materials, taxes, labor, T&P , etc. 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	-	floor	1	3.15	3.15			9.9225			?	
ii	1st & final	-	v.floor	1	4.45	3.55			15.7975			?	

25.72 (25.72 Square Meter)

**Amount (25.72 X 1071.0318625266)**

**Rs. 27546.939504184**

**Flooring (AR0816) : 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 floor -** 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 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 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	-	hall wall	2	6.3	1.5			18.9			?	
ii	1st & final	-	v.wall	2	2	3.55	1.3		18.46			?	
iii	1st & final	-	v.wall	2	2	4.45	1.3		23.14			?	
iv	1st & final	-	steps	2	1.5	1.3			3.9			?	
v	1st & final	-	step riser	2	4	1.5	0.2		2.4			?	

66.8 (66.8 Square Meter)

**Amount (66.8 X 1230.8377188478)**

**Rs. 82219.959619033**

**Concrete (AR0307) : Fourth Floor -** 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 specification 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	-	cc road	1	28	3.65	0.1		10.22			?	
									10.22 (10.22 Cubic Meter)				
<b>Amount (10.22 X 9156.49020183)</b>									<b>Rs. 93579.329862703</b>				

**Other Building Items. (AR1902) : cement based wall putty (water based) -** Finishing surface of walls with cement based wall putty (water based) of approved make and finished smooth and even surface to receive painting including cost of scaffolding staging charges with cost of all materials taxes,labour,T&P,etc.complete. and as per the 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	-	inside hall	2	6.3	3			37.8			?	
ii	1st & final	-	ceiling	3.142	2.25	3			21.2085			?	
iii	1st & final	-	v.ceiling	1	4.45	3.55			15.7975			?	
iv	1st & final	-	out side	2	12.21	4.5			109.89			?	
v	1st & final	-	out side top	2	6.5	4.5			58.5				
vi	1st & final	-	top design	3.142	2.25	1.5			10.60425				
									253.80025 (253.80025 Square Meter)				
<b>Amount (253.80025 X 79.21834)</b>									<b>Rs. 20105.634496585</b>				

**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	-	in side wall	2	6.3	3			37.8			?	
ii	1st & final	-	in side top	3.142	2.25	3.5			24.74325			?	
iii	1st & final	-	v.ceiling	1	4.45	3.55			15.7975			?	
									78.34075 (78.34075 Square Meter)				
<b>Amount (78.34075 X 71.86779549551)</b>									<b>Rs. 5630.1769999649</b>				

**Painting(AR0901ci) : Priming one coat with outer surface primer of approved quality oil-bound primer over plastering surfaces(Outer surface) -** Priming one coat with outer surface primer of approved quality oil-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	-	out side	2	12.21	4			97.68			?	

ii	1st & final	-	v.wall	1	3.15	3			9.45			?	
iii	1st & final	-	mandir top	2	8	4.5			72				

179.13 (179.13 Square Meter)

Amount (179.13 X 69.02311029551)

Rs. 12364.109747235

**Painting(AR0903i) : Painting two coats of enamel paint in outer surface paint (outer surface) -** Painting two coats of enamel paint in outer surface paint including all costs of labour, Paint and brushes 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	-	out side	2	12.21	4.5			109.89			?	
ii	1st & final	-	v.out side wall	1	3.55	3			10.65			?	
iii	1st & final	-	tip design	2	8	4.5			72			?	
iv	1st & final	-	top[	3.142	2.25	2			14.139				

206.679 (206.679 Square Meter)

Amount (206.679 X 164.28026558952)

Rs. 33953.281011776

**Painting(AR0922k) : Finishing wall two coats with distemper of approved shades on new work (Inside)(For repair and maintenance).** - Finishing wall two coats with distemper of approved shades on new work to give an even shade including all costs of labor, Paint and Brushes required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)(For Repair and maintenance)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	in side	2	6.3	3			37.8			?	
ii	1st & final	-	hall ceiling	2	8	4.5			72			?	
iii	1st & final	-	v.ceiling	1	4.45	3.55			15.7975				

125.5975 (125.5975 Square Meter)

Amount (125.5975 X 80.16204865)

Rs. 10068.152905318

**R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc** - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	for road	1	28	0.3			8.4			?	

8.4 (8.4 Square Meter)

Amount (8.4 X 216.23489289764)

Rs. 1816.3731003402

**Plastering (AR1017) : 20mm thick cement Plaster in CM (1:4) over brick 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	-	plinth area	1	25.9	1		25.9		?	
								25.9 (25.9 Square Meter)			
<b>Amount (25.9 X 272.8365804416)</b>								<b>Rs. 7066.4674334374</b>			
<b>Total Estimate Amount</b>								<b>Rs. 547997.03260425</b>			
<b><u>Addition</u></b>											
5) Display Citizen Board @								Rs. 4000			
3) Provision for EI Work @								Rs. 14002			
7) Contingency @								Rs. 6000			
6) Any Other Lumpsum @								Rs. 28000			
<b>Total Addition</b>								<b>Rs. 52002</b>			
<b><u>Deduction</u></b>											
13) Labour Cess @								Rs. 6000			
12) Empty Gunny Bag @								Rs. 702.21			
11) DMF @								Rs. 413.62369			
10) EMF @								Rs. 206.811845			
9) Additional Royalty @								Rs. 328.83594			
8) Royalty @								Rs. 4136.2369			
7) Contingency @								Rs. 6000			
<b>Total Deduction</b>								<b>Rs. 17787.718375</b>			
<b>Grand Total Amount</b>								<b>Rs. 582211.31422925</b>			

**Rasa Bihari Dalai**  
**JE**  
**Bhawanipatna Block**

**Shibananda Pradhan**  
**AEE**  
**Bhawanipatna Block**

**Chandan Kumar Bhoi**  
**BDO**  
**Bhawanipatna Block**

**Bhawani Shankar Majhi**  
**SO**  
**Bhawanipatna Block**

**Jayakrushan Panda**  
**AO**  
**Bhawanipatna Block**

**Prafulla Kumar Sahu**  
**Chairperson PS**  
**Bhawanipatna Block**