

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Boundary wall of Jhankar Devi Temple at Tota Ambaguda

Estimated Cost - Rs. 299184.69450913

Name of Executant - Sanjay Kumar Prusty, 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 - P Santosh Kumar Patro

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-01-2026

Date of the Completion of the Work -

MB No - 39/25-26

Page No - 174-177

### 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	-	Column	1	53	0.6	0.55		17.49			?	
									17.49 (17.49 Cubic Meter)				
<b>Amount (17.49 X 240.77592)</b>									<b>Rs. 4211.1708408</b>				

**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	-	Wall	1	53	0.6	0.05		1.59			?	
									1.59 (1.59 Cubic Meter)				
<b>Amount (1.59 X 1138.475232)</b>									<b>Rs. 1810.17561888</b>				

**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	-	Wall	1	53	0.6	0.1		3.18			?	
									3.18 (3.18 Cubic Meter)				
<b>Amount (3.18 X 5825.065516)</b>									<b>Rs. 18523.70834088</b>				

**Masonry Brick Work (AR0603ci) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure** - Brickwork with Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in superstructure having crushing strength not less than 75.00 Kg/cm<sup>2</sup> 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	-		1	53	0.23	1.6		19.504				?	
---	-------------	---	--	---	----	------	-----	--	--------	--	--	--	---	--

19.504 (19.504 Cubic Meter)

Amount (19.504 X 5301.4062912)

Rs. 103398.62830356

**Plastering (AR1004i) : 12mm thick cement plaster (1:6) over Brick work in outside.** - 12mm thick cement plaster (1:6) over Brick work in outside 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	-		1	53	1.6			84.8				?

84.8 (84.8 Square Meter)

Amount (84.8 X 176.28967028)

Rs. 14949.364039744

**Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside.** - 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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	53	1.6			84.8				?

84.8 (84.8 Square Meter)

Amount (84.8 X 251.8296024)

Rs. 21355.15028352

**Painting(AR0918ca) : Finishing wall two coats with weather coat with one coat oilbound Primer** - Finishing wall surface two coats with weather coat with one coat oilbound 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	-		1	1	1	1	212	212				?

212 (212 Square Meter)

Amount (212 X 156.86512543771)

Rs. 33255.406592795

**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 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	-	Wall	1	53	0.4	0.05		1.06				?

1.06 (1.06 Cubic Meter)

Amount (1.06 X 7299.383928)

Rs. 7737.34696368

**Masonry Stone Work (AR0717) : Laterite stone masonry** - Laterite stone masonry in cement mortar (1:6) in foundation and plinth cost conveyance, royalty, taxes of all materials, labor, required for the work, etc. complete and 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	-	1st Footing	1	53	0.5	0.35		9.275				?

ii	1st & final	-	2 nd Footing	1	53	0.4	0.3		6.36			?
									15.635 (15.635 Cubic Meter)			
									<b>Amount (15.635 X 5613.0591632)</b>		<b>Rs. 87760.180016632</b>	
									<b>Total Estimate Amount</b>		<b>Rs. 293001.1310005</b>	
<b><u>Addition</u></b>												
5) Display Citizen Board @									Rs. 3000			
7) Contingency @									Rs. 3000			
									<b>Total Addition</b>		<b>Rs. 6000</b>	
<b><u>Deduction</u></b>												
7) Contingency @									Rs. 3000			
8) Royalty @									Rs. 3100			
9) Additional Royalty @									Rs. 1182			
10) EMF @									Rs. 155			
11) DMF @									Rs. 310			
12) Empty Gunny Bag @									Rs. 323			
13) Labour Cess @									Rs. 3000			
16) Any Other Lumpsum Bill @									Rs. 3000			
									<b>Total Deduction</b>		<b>Rs. 14070</b>	
									<b>Grand Total Amount</b>		<b>Rs. 284931.1310005</b>	

**P Santosh Kumar Patro**  
JE  
Koraput Block

**PHAKIR MOHAN PRADHAN**  
AEE  
Koraput Block

**Dr. DEBASIS GOUDA**  
BDO  
Koraput Block

**DEBABRATA HALDAR**  
SO  
Koraput Block

**Rama Chandra Khillo**  
AO  
Koraput Block

**CHAIRPERSON**  
Chairperson PS  
Koraput Block