

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Renovation of Jagannath Mandir, Nimina

Estimated Cost - Rs. 499999.99320064

Head of Account - Self/Personal Deposit

Name of Executant - Sradhanta Prasad Sahu, AE / JE

Name of the J.E - Indramani Sahu

Bill Name - Work Done Estimate

MB No - 940      Page No - 121-128

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-03-2026

Date of the Completion of the Work -

### 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	-		1	70.8	0.6	0.6		25.488			?	

25.488 (25.488 Cubic Meter)

**Amount (25.488 X 240.77592)**

**Rs. 6136.89664896**

**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	-		1	70.8	0.6	0.15		6.372			?	

6.372 (6.372 Cubic Meter)

**Amount (6.372 X 506.336432)**

**Rs. 3226.375744704**

**Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal** - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-		1	70.8	0.6	0.15		6.372			?	

6.372 (6.372 Cubic Meter)

**Amount (6.372 X 4978.7734567)**

**Rs. 31724.744466092**

**Masonry Stone Work (AR0703) : Random rubble H.G. stone of masonry.** - Random rubble H.G. stone of size not less than 0.0025 cum stacked masonry in cement mortar (1:6) in foundation and plinth including watering, curing for seven days 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
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i	1st & final	-	1st Steps	1	70.8	0.6	0.45		19.116			?	
ii	1st & final	-	2nd Steps	1	70.8	0.45	0.45		14.337			?	

33.453 (33.453 Cubic Meter)

**Amount (33.453 X 4007.004462813)**

**Rs. 134046.32029448**

**R.C.C. Work (AR0402a) : Reinforced cement concrete (1:1 1/2:3) work with 12mm size black hard hand broken granite chips** - Reinforced cement concrete (1:1.5:3) work with 12mm size black hard hand 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. complete and as per direction of Engineer-in charge. (To be used for minor repair work only)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	16	4.1	0.1		6.56			?	

6.56 (6.56 Cubic Meter)

**Amount (6.56 X 7153.0975177)**

**Rs. 46924.319716112**

**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	-		1	98.97	0.23	1.45		33.006495			?	

33.006495 (33.006495 Cubic Meter)

**Amount (33.006495 X 4998.56730136)**

**Rs. 164985.1866395**

**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	-	Boundary Wall Inside	1	98.97	1.5			148.455			?	

148.455 (148.455 Square Meter)

**Amount (148.455 X 241.00148229)**

**Rs. 35777.875053362**

**Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside** - 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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	98.97	1.5			148.455			?	

148.455 (148.455 Square Meter)

**Amount (148.455 X 167.265802454)**

**Rs. 24831.444703309**

**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	-		2	98.97	1.5			296.91			?	

296.91 (296.91 Square Meter)

**Amount (296.91 X 72.855030353548)**

**Rs. 21631.387062272**

**Painting(AR0918f) : Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside) -** Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work to give an even shade including all costs of labour, Paint, 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	-		2	98.97	1.6			316.704			?	

316.704 (316.704 Square Meter)

**Amount (316.704 X 87.87319665)**

**Rs. 27829.792871842**

**Total Estimate Amount**

**Rs. 497114.34320064**

**Addition**

5) Display Citizen Board @	Rs. 385
7) Contingency @	Rs. 2500
<b>Total Addition</b>	<b>Rs. 2885</b>

**Deduction**

7) Contingency @	Rs. 5000
8) Royalty @	Rs. 7238
10) EMF @	Rs. 362
11) DMF @	Rs. 724
12) Empty Gunny Bag @	Rs. 832
13) Labour Cess @	Rs. 5000
16) Any Other Lumpsum Bill @	Rs. 10000
<b>Total Deduction</b>	<b>Rs. 29156</b>

**Grand Total Amount**

**Rs. 470843.34320064**

**Indramani Sahu**  
JE  
Polosara Block

**Laxmi Narayan Pattanayak**  
AEE  
Polosara Block

**SASI BHUSAN MAHAPATRO**  
BDO  
Polosara Block

**Subash Chandra Jani**  
SO  
Polosara Block

**Pabitra Bariha**  
AO  
Polosara Block

**Kalpna Pradhan**  
Chairperson PS  
Polosara Block