

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair and Maintenance of Ram Temple at Hirlaguda

Estimated Cost - Rs. 499967.07320249

Head of Account - Chief Minister Special  
Assistance (CM-SA)

Name of Executant - Manas Ranjan Sethy, AE / JE

Name of the J.E - SAUMYA RANJAN PANDA

Bill Name - Work Done Estimate

MB No - 03/25-26      Page No - 43-44

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-02-2026

Date of the Completion of the Work -

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

**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 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	-	Out side temple	1	36.5	3.25	0.08		9.49			?	
ii	1st & final	-	Inside temple	1	3	3	0.1		0.9			?	

10.39 (10.39 Cubic Meter)

**Amount (10.39 X 6932.0056796)**

**Rs. 72023.539011044**

**Flooring (AR0817aa) : Third floor** - 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	-	In side floor	1	36.5	3.25			118.625			?	
ii	1st & final	-	Temple side	1	3	3			9			?	
iii	1st & final	-	Temple wall	1	14.4	1			14.4			?	
iv	1st & final	-	Coloumn side	8	1.25	1.2			12			?	
v	1st & final	-	All dado	1	12	0.2			2.4			?	

156.425 (156.425 Square Meter)

**Amount (156.425 X 1650.6555738435)**

**Rs. 258203.79813847**

**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
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i	1st & final	-	Out side Railing	1	35.5			3.281	116.4755			?	
ii	1st & final	-	Out side	2	6			3.281	39.372			?	

155.8475 (47.502316479926 Meter)

**Amount (47.502316479926 X 3129.0244276074)**

**Rs. 148635.90863363**

**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	08-03-2026	Florrying	1	36.5	3.25			118.625			?	

118.625 (118.625 Square Meter)

**Amount (118.625 X 100.34838709677)**

**Rs. 11903.827419354**

**Total Estimate Amount**

**Rs. 490767.07320249**

**Addition**

5) Display Citizen Board @	Rs. 4200
7) Contingency @	Rs. 5000
<b>Total Addition</b>	<b>Rs. 9200</b>

**Deduction**

13) Labour Cess @	Rs. 5000
12) Empty Gunny Bag @	Rs. 442
11) DMF @	Rs. 146
10) EMF @	Rs. 73
8) Royalty @	Rs. 1461
7) Contingency @	Rs. 5000
16) Any Other Lumpsum Bill @	Rs. 10000

**Total Deduction**

**Rs. 22122**

**Grand Total Amount**

**Rs. 477845.07320249**

**SAUMYA RANJAN PANDA**  
JE  
Nandahandi Block

**SANKAR BUDEK**  
AEE  
Nandahandi Block

**Khirod Chandra Sahu**  
BDO  
Nandahandi Block

**Dambarudhar Muduli**  
SO  
Nandahandi Block

**Niranjan Behera**  
AO  
Nandahandi Block

**Chairperson PS**  
Nandahandi Block