

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair & Renovation of Shiva Temple at Kutasinga

Estimated Cost - Rs. 399999.59770249

Name of Executant - Hemangini Bhoi, 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 - Hemangini Bhoi

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 01-12-2025

Date of the Completion of the Work -

MB No - 974 Page No - 101-106

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	-	base	1	45.25	15	0.5	0.0283	9.6043125			?	
ii	1st & final	-		1	33.5	11	0.5	0.0283	5.214275				
iii	1st & final	-		1	31.16	20.66	0.5	0.0283	9.10928324				
iv	1st & final	-		1	16	7.08	0.5	0.0283	1.602912				
v	1st & final	-		1	101	25.5	0.5	0.0283	36.443325				
vi	1st & final	-		1	16.66	7	0.5	0.0283	1.650173				
vii	1st & final	-		1	17	36	0.5	0.0283	8.6598				
viii	1st & final	-	mandir small	3	4	4	0.5	0.0283	0.6792		?		
ix	1st & final	-	tubewell	1	3	3	0.5	0.0283	0.12735		?		

71.47753074 (71.47753074 Cubic Meter)

Amount (71.47753074 X 240.77592)

Rs. 17210.068223252

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	-	base	1	45.25	15	0.33	0.0283	6.33884625				
ii	1st & final	-		1	33.5	11	0.33	0.0283	3.4414215				
iii	1st & final	-		1	31.16	20.66	0.33	0.0283	6.0121269384			?	

iv	1st & final	-		1	16	7.08	0.33	0.0283	1.05792192				
v	1st & final	-		1	101	25.5	0.33	0.0283	24.0525945				
vi	1st & final	-		1	16.66	7	0.33	0.0283	1.08911418				
vii	1st & final	-		1	17	36	0.33	0.0283	5.715468				
viii	1st & final	-		3	4	4	0.33	0.0283	0.448272			?	
ix	1st & final	-		1	3	3	0.33	0.0283	0.084051			?	

47.1751702884 (47.1751702884 Cubic Meter)

Amount (47.1751702884 X 608.336332)

Rs. 28698.370054721

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	-	Base	1	45.25	15	0.2	0.0283	3.841725				
ii	1st & final	-		1	33.5	11	0.2	0.0283	2.08571				
iii	1st & final	-		1	31.16	20.66	0.2	0.0283	3.643713296			?	
iv	1st & final	-		1	16	7.08	0.2	0.0283	0.6411648				
v	1st & final	-		1	101	25.5	0.25	0.0283	18.2216625				
vi	1st & final	-		1	16.66	7	0.2	0.0283	0.6600692				
vii	1st & final	-		1	17	36	0.2	0.0283	3.46392				
viii	1st & final	-		3	4	4	0.2	0.0283	0.27168			?	
ix	1st & final	-		1	3	3	0.2	0.0283	0.05094			?	

32.235344796 (32.235344796 Cubic Meter)

Amount (32.235344796 X 5412.5827078)

Rs. 174476.4698228

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	-	Base	1	45.25	15	0.2	0.0283	3.841725				
ii	1st & final	-		1	33.6	11	0.2	0.0283	2.091936				
iii	1st & final	-		1	31.16	20.66	0.2	0.0283	3.643713296				

iv	1st & final	-		1	16	7.08	0.16	0.0283	0.51293184				?
v	1st & final	-		1	101	25.5	0.16	0.0283	11.661864				
vi	1st & final	-		1	16.66	7	0.16	0.0283	0.52805536				
vii	1st & final	-		1	17	36	0.16	0.0283	2.771136				
viii	1st & final	-		3	4	4	0.2	0.0283	0.27168				?
ix	1st & final	-		1	3	3	0.2	0.0283	0.05094				?

24.728741496 (24.728741496 Cubic Meter)

Amount (24.728741496 X 6951.9560076)

Rs. 171913.1230035

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	-	Side faces	2	256	0.33	1	0.0929	15.696384				?

15.696384 (15.696384 Square Meter)

Amount (15.696384 X 216.23489289764)

Rs. 3394.1059131202

Total Estimate Amount

Rs. 395692.1370174

Addition

5) Display Citizen Board @	Rs. 306
7) Contingency @	Rs. 4000
6) Any Other Lumpsum @	Rs. 0
Total Addition	Rs. 4306

Deduction

13) Labour Cess @	Rs. 4000
12) Empty Gunny Bag @	Rs. 1215
11) DMF @	Rs. 950
10) EMF @	Rs. 475
9) Additional Royalty @	Rs. 4223
8) Royalty @	Rs. 9498
7) Contingency @	Rs. 4000
16) Any Other Lumpsum Bill @	Rs. 10000

Total Deduction

Rs. 34361

Grand Total Amount

Rs. 365637.1370174

**Hemangini Bhoi
JE
Rairakhol Block**

**Supriya Biswal
AEE
Rairakhol Block**

**Rajendra Senapati
BDO
Rairakhol Block**

**Indramani Munda
SO
Rairakhol Block**

**Prabhat Kumar Singh
AO
Rairakhol Block**

**Pradeep Pradhan
Chairperson PS
Rairakhol Block**