

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Renov of Radhagovinda Temple at Ranigoda

Estimated Cost - Rs. 399999.73706029

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

Name of Executant - Mahesh Kumar samal, AE / JE

Name of the J.E - Mahesh Kumar samal

Bill Name - Work Done Estimate

MB No - 1116 Page No - 2-15

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-12-2025

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	-	column	6	1.2	1.2	1.2		10.368			?	
ii	1st & final	-	long wall	2	6	0.6	0.6		4.32			?	
iii	1st & final	-	short wall	2	3.66	0.6	0.6		2.6352			?	
iv	1st & final	-	column	6	1.2	0.6	0.6		2.592		?	?	
									14.7312 (14.7312 Cubic Meter)				
Amount (14.7312 X 240.77592)									Rs. 3546.918232704				

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	-	COLUMN	6	1.2	1.2	0.1		0.864			?	
ii	1st & final	-	LONG WALL	2	6	0.6	0.1		0.72			?	
iii	1st & final	-	SHORT WALL	2	3.66	0.6	0.1		0.4392			?	
iv	1st & final	-	INSIDE ROOM FILLING	1	5.5	3.16	0.3		5.214			?	
v	1st & final	-	COLUMN	6	1.2	0.6	0.1		0.432		?	?	
									6.8052 (6.8052 Cubic Meter)				
Amount (6.8052 X 632.667232)									Rs. 4305.4270472064				

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	-	COLUMN	6	1.2	1.2	0.1		0.864			?	
ii	1st & final	-	LONG WALL	2	6	0.6	0.1		0.72			?	
iii	1st & final	-	SHORT WALL	2	3.66	0.6	0.1		0.4392			?	
iv	1st & final	-	FLOORING	1	5.5	3.16	0.1		1.738			?	
v	1st & final	-	COLUMN	6	1.2	0.6	0.1		0.432		?	?	

3.3292 (3.3292 Cubic Meter)

Amount (3.3292 X 5732.37260238)

Rs. 19084.214867843

Masonry Brick Work (AR0603c) : Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in foundation and plinth 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	-	LONG WALL	2	6	0.25	0.8		2.4			?	
ii	1st & final	-	SHORT WALL	2	3.66	0.25	0.8		1.464			?	
iii	1st & final	-	COLUMN	6	0.25	0.25	0.8		0.3		?	?	

3.564 (3.564 Cubic Meter)

Amount (3.564 X 5048.831185984)

Rs. 17994.034346847

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/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	-	LONG WALL	2	6	0.25	2.7		8.1			?	
ii	1st & final	-	SHORT WALL	2	3.66	0.25	2.7		4.941			?	
iii	1st & final	-	COLUMN	6	0.25	0.25	2.7		1.0125		?	?	

12.0285 (12.0285 Cubic Meter)

Amount (12.0285 X 5082.161185984)

Rs. 61130.775825609

R.C.C. Work (AR0404Aa) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC foundation, footing bases of column, mass concrete, pre-cast slabs etc.)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
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i	1st & final	-	column base	6	1.1	1.1	0.3		2.178			?	
ii	1st & final	-	column	6	0.25	0.25	1.2		0.45			?	

2.628 (2.628 Cubic Meter)

Amount (2.628 X 6197.0706686391)

Rs. 16285.901717184

R.C.C. Work (AR0404Ab) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Plinth band)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	long wall	2	6	0.25	0.3		0.9			?	
ii	1st & final	-	short wall	3	3.66	0.25	0.3		0.8235			?	

1.7235 (1.7235 Cubic Meter)

Amount (1.7235 X 6953.8927937808)

Rs. 11985.034230081

R.C.C. Work (AR0404Ac) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher 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. (including centring and shuttering) complete and as per direction of Engineer-in charge. (RCC Beams, Column, Girder & Bressmer etc)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	column	6	0.25	0.25	2.8		1.05			?	
ii	1st & final	-	long wall	2	6	0.25	0.2		0.6			?	
iii	1st & final	-	short wall	3	3.66	0.25	0.2		0.549			?	

2.199 (2.199 Cubic Meter)

Amount (2.199 X 14252.824055959)

Rs. 31341.960099054

R.C.C. Work (AR0404Ad) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Lintels)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	long wall	2	6	0.25	0.15		0.45			?	
ii	1st & final	-	short wall	2	3.66	0.25	0.15		0.2745			?	

0.7245 (0.7245 Cubic Meter)

Amount (0.7245 X 12861.35489717)

Rs. 9318.051622997

R.C.C. Work (AR0404Ag) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Roof slab, landing, balcony, sun shade)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	roof slab	1	6.3	3.66	0.1		2.3058			?	
ii	1st & final	-	window chajja	3	1.2	0.6	0.075		0.162			?	
iii	1st & final	-	chajja	1	6	0.6	0.075		0.27			?	
									2.7378 (2.7378 Cubic Meter)				
Amount (2.7378 X 12498.955073029)									Rs. 34219.639198939				

R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, 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	12-12-2025	REINFORCEMENT	9					9			?	
									9 (9 Quintal)				
Amount (9 X 8634.3199362)									Rs. 77708.8794258				

Concrete (AR0317) : 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips - 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips including hoisting and laying in position compacting 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 specifaicaon and direction of Engineer-in charge. (new work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	ROOF SLAB	1	6.3	3.66			23.058			?	
									23.058 (23.058 Square Meter)				
Amount (23.058 X 353.0423081576)									Rs. 8140.4495414979				

Plastering (AR1004) : 12mm thick cement plster (1:6) over Brick work in inside - 12mm thick cement plster (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	-	LONG WALL	2	6	3.3			39.6			?	
ii	1st & final	-	SHORT WALL	2	3.66	3.3			24.156			?	
iii	1st & final	-	DOOR	1	2.1	1.2			2.52		?	?	
iv	1st & final	-	WINDOW	2	1.2	1.1			2.64		?	?	
									58.596 (58.596 Square Meter)				
Amount (58.596 X 172.2023646676)									Rs. 10090.369760063				

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	-	LONG WALL	2	5.5	2.9			31.9			?	
ii	1st & final	-	SHORT WALL	2	3.16	2.9			18.328			?	
iii	1st & final	-	DOOR	1	1.2	2.1			2.52		?	?	
iv	1st & final	-	WINDOW	2	1.2	1.1			2.64		?	?	

45.068 (45.068 Square Meter)

Amount (45.068 X 246.923218946)

Rs. 11128.335631458

Flooring (AR0817aa) : 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) - 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	-	FLOORING	1	5.5	3.16			17.38			?	

17.38 (17.38 Square Meter)

Amount (17.38 X 1523.816556236)

Rs. 26483.931747382

Iron Work(AR1704) : Iron Doors and windows fixing - Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours and T & P required for the work etc. 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	-	DOOR	1	1.2		2.1	40	100.8			?	
ii	1st & final	-	WINDOW	2	1.2		1.1	35	92.4			?	

193.2 (1.932 Quintal)

Amount (1.932 X 15967.325551087)

Rs. 30848.8729647

Painting(AR0901ai) : Priming one coat in outer surface with primer of approved quality over woodwork - Priming one coat in outer surface with primer of approved quality over woodwork 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	-	long wall	2	6		3.3		39.6			?	
ii	1st & final	-	short wall	2	3.66		3.3		24.156			?	
iii	1st & final	-	door	1	1.2		2.1		2.52		?	?	
iv	1st & final	-	window	2	1.2		1.1		2.64		?	?	

58.596 (58.596 Square Meter)

Amount (58.596 X 70.08544099121)

Rs. 4106.7265003209

Painting(AR0901a) : Priming one coat in inner surface with primer of approved quality over woodwork - Priming one coat in inner surface with primer of approved quality over woodwork 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	-	long wall	2	5.5		2.9		31.9			?	
ii	1st & final	-	short wall	2	3.16		2.9		18.328			?	
iii	1st & final	-	door	1	1.2		2.1		2.52		?	?	
iv	1st & final	-	window	2	1.2		1.1		2.64		?	?	

45.068 (45.068 Square Meter)

Amount (45.068 X 70.08544099121)

Rs. 3158.6106545919

Painting(AR0918Ai) : Finishing wall one coat with weather coat - Finishing wall one coat with weather coat including all costs of labour, Paint, Primer and Brushes 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	-	long wall	2	6		3.3		39.6			?	
ii	1st & final	-	short wall	2	3.66		3.3		24.156			?	
iii	1st & final	-	door	1	1.2		2.1		2.52		?	?	
iv	1st & final	-	window	2	1.2		1.1		2.64		?	?	

58.596 (58.596 Square Meter)

Amount (58.596 X 57.0910986525)

Rs. 3345.3100166419

Total Estimate Amount

Rs. 384223.44343092

Addition

5) Display Citizen Board @ Rs. 5000

7) Contingency @ Rs. 1921

6) Any Other Lumpsum @ Rs. 327

Total Addition

Rs. 7248

Deduction

13) Labour Cess @ Rs. 3915

12) Empty Gunny Bag @ Rs. 517

11) DMF @ Rs. 232

10) EMF @ Rs. 116

9) Additional Royalty @ Rs. 4089

8) Royalty @ Rs. 2324

7) Contingency @ Rs. 1921

Total Deduction

Rs. 13114

Grand Total Amount

Rs. 378357.44343092

**Mahesh Kumar samal
JE
Banarpal Block**

**Biswamohan Patnaik
AEE
Banarpal Block**

**LOCHAN DAS
BDO
Banarpal Block**

Santosha Kumar Baral
SO
Banarpal Block

Chandra Sekhar Jena
AO
Banarpal Block

Chairperson PS
Banarpal Block