

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - RENONATION OF JAGESWARI TEMPLE AT CHAUDAMAN

Estimated Cost - Rs. 299999.48050996

Name of Executant - HARAPRASAD JENA, 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 - HARAPRASAD JENA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-11-2025

Date of the Completion of the Work -

MB No - 700 Page No - 60-65

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	-	Longwall	2	6.1	0.6	0.6		4.392			?	
iii	1st & final	-	Shortwall	2	3.96	0.6	0.6		2.8512			?	
iv	1st & final	-	Deduction column	6	1.2	0.6	0.6		2.592		?	?	

15.0192 (15.0192 Cubic Meter)

Amount (15.0192 X 240.77592)

Rs. 3616.261697664

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	0.15		1.296			?	
ii	1st & final	-	Longwall	2	6.1	0.6	0.15		1.098			?	
iii	1st & final	-	Shortwall	2	3.96	0.6	0.15		0.7128			?	
iv	1st & final	-	Inside filling	1	5.6	3.45	0.75		14.49			?	
v	1st & final	-	Deduction	6	1.2	0.6	0.15		0.648		?	?	

16.9488 (16.9488 Cubic Meter)

Amount (16.9488 X 644.504432)

Rs. 10923.576717082

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	-	Longwall	2	6.1	0.6	0.1		0.732			?	
iii	1st & final	-	Shortwall	2	3.96	0.6	0.1		0.4752			?	
iv	1st & final	-	inside filling	1	5.6	3.45	0.1		1.932			?	
v	1st & final	-	Deduction column	6	1.2	0.6	0.1		0.432		?	?	
									3.5712 (3.5712 Cubic Meter)				

Amount (3.5712 X 5771.0845005)

Rs. 20609.696968186

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	-	Longwall	2	6.1	0.5	0.2		1.22			?	
ii	1st & final	-		2	6.1	0.25	0.7		2.135			?	
iii	1st & final	-	Shortwall	2	3.96	0.5	0.2		0.792			?	
iv	1st & final	-		2	3.96	0.25	0.7		1.386			?	
v	1st & final	-	col Deduction	6	1.2	0.25	0.9		1.62		?	?	
									3.913 (3.913 Cubic Meter)				

Amount (3.913 X 5774.1223886)

Rs. 22594.140906592

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
i	1st & final	-	Column base	6	1.2	1.2	0.2		1.728			?	
ii	1st & final	-		6	0.75	0.75	0.25		0.84375			?	
									2.57175 (2.57175 Cubic Meter)				

Amount (2.57175 X 6317.8545923115)

Rs. 16247.942547777

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
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i	1st & final	-	Longwall	2	6.1	0.25	0.2		0.61			?	
ii	1st & final	-	Shortwall	2	3.96	0.25	0.2		0.396			?	

1.006 (1.006 Cubic Meter)

Amount (1.006 X 7074.6767174532)

Rs. 7117.1247777579

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	3.65		1.36875			?	
ii	1st & final	-		2	6.1	0.25	0.15		0.4575			?	
iii	1st & final	-		2	3.96	0.25	0.15		0.297			?	
iv	1st & final	-		1	3.96	0.25	0.15		0.1485			?	

2.27175 (2.27175 Cubic Meter)

Amount (2.27175 X 14373.607979631)

Rs. 32653.243927727

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	-	Longwall	2	6.1	0.25	0.15		0.4575			?	
ii	1st & final	-	shortwall	2	3.96	0.25	0.15		0.297			?	

0.7545 (0.7545 Cubic Meter)

Amount (0.7545 X 12982.138820842)

Rs. 9795.0237403253

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	6.6	4.25	0.1		2.805			?	

2.805 (2.805 Cubic Meter)

Amount (2.805 X 12619.738996702)

Rs. 35398.367885749

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	13-11-2025	Rod	8.55					8.55			?	

8.55 (8.55 Quintal)

Amount (8.55 X 8398.5080046)

Rs. 71807.24343933

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	-	Longwall	2	6.1	0.25	2.65		8.0825			?	
ii	1st & final	-	Shortwall	2	3.96	0.25	2.65		5.247			?	
iii	1st & final	-		2	2.1	0.25	1.05		1.1025		?	?	
iv	1st & final	-		3	1.45	0.25	1.2		1.305		?	?	

10.922 (10.922 Cubic Meter)

Amount (10.922 X 5092.1439266)

Rs. 55616.395966325

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 specification 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	-	Grading	1	6.6	4.25			28.05			?	

28.05 (28.05 Square Meter)

Amount (28.05 X 356.55835777)

Rs. 10001.461935449

Total Estimate Amount

Rs. 296380.48050996

Addition

5) Display Citizen Board @	Rs. 619
7) Contingency @	Rs. 3000
Total Addition	Rs. 3619

Deduction

13) Labour Cess @	Rs. 3000
12) Empty Gunny Bag @	Rs. 435.12
11) DMF @	Rs. 307.4746895
10) EMF @	Rs. 153.73734475
9) Additional Royalty @	Rs. 3270.396895
8) Royalty @	Rs. 3074.746895
7) Contingency @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 3200

Total Deduction

Rs. 16441.47582425

Grand Total Amount

Rs. 283558.00468571

HARAPRASAD JENA
JE
Pipili Block

BASANTA KUMAR SAHOO
AEE
Pipili Block

SAROJ KUMAR ROUT
BDO
Pipili Block

GOBARDHAN PATRA
SO
Pipili Block

BFO
AO
Pipili Block

DEBASWINI NANDA
Chairperson PS
Pipili Block