

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair & Renovation of Maa Tarini temple near Basanti Mandap

Estimated Cost - Rs. 699999.99897505

Name of Executant - Monalisa Pati , 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 - Rojalin Jena

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st, 2nd & final

Date of the Commencement of the work - 17-12-2025

Date of the Completion of the Work -

MB No - 677, 667/25-26

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	floor	1	33	25	2		1650			?	
ii	1st	-							1			?	
									1651 (46.7510368 Cubic Meter)				
Amount (46.7510368 X 1447.535232)									Rs. 67673.772900529				

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	-	plinth beam	4	36	0.83	0.83		99.2016			?	
ii	1st	-	s/w	4	26.33	0.83	0.83		72.554948			?	
iii	1st	-	column						1			?	
iv	1st	-	wall beam						1			?	
v	1st	-	wing						1			?	
vi	2nd & final	-	Column	12	0.83	1.25	9		112.05			?	
vii	2nd & final	-	Column	2	1.25	1.25	9		28.125			?	
viii	2nd & final	-	Column Outer	6	0.83	1.25	9		56.025			?	
ix	2nd & final	-	Sill Beam LW	2	33	0.83	0.33		18.0774			?	
x	2nd & final	-	SW	2	23.34	0.83	0.33		12.785652			?	

xi	2nd & final	-	Ext Beam	6	7	0.83	1		34.86			?	
xii	2nd & final	-	Ext Beam	3	12	0.83	1		29.88			?	
xiii	2nd & final	-	Lintel LW	2	33	0.83	1		54.78			?	
xiv	2nd & final	-	SW	2	23.34	0.83	1		38.7444			?	
xv	2nd & final	-	Arch LW	2	33	0.5	2.5		82.5			?	
xvi	2nd & final	-	SW	2	23.34	0.5	2.5		58.35			?	
xvii	2nd & final	-	Each LW	7.5	3	0.5	2.5		28.125		?	?	
xviii	2nd & final	-	SW	3	3	0.5	3		13.5		?	?	

659.309 (18.6695210912 Cubic Meter)

Amount (18.6695210912 X 14543.742497205)

Rs. 271524.70729656

R.C.C. Work (AR0404A) : 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. complete and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st	-	floor slab	1	36	28	0.42		423.36			?	

423.36 (11.988200448 Cubic Meter)

Amount (11.988200448 X 6163.636770539)

Rs. 73890.913093885

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	02-11-2025	rod	1	12.81				12.81			?	
ii	2nd & final	01-01-2026	rod	1	10.5				10.5			?	

23.31 (23.31 Quintal)

Amount (23.31 X 8421.6029474)

Rs. 196307.56470389

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	2nd & final	-	L wall	2	33	0.83	9		493.02			?	
ii	2nd & final	-	SW	2	23.34	0.83	9		348.6996			?	
iii	2nd & final	-	Door	2	6	0.83	6		59.76		?	?	
iv	2nd & final	-	Door	1	9	0.83	6		44.82		?	?	
v	2nd & final	-	Wind	4	4.5	0.83	3.6		53.784		?	?	
vi	2nd & final	-	Wind	1	5.5	0.83	3.6		16.434		?	?	
vii	2nd & final	-	Wind	6	3.5	0.83	3.5		61.005		?	?	
viii	2nd & final	-	Aech	7.5	3	0.5	2.5		28.125		?	?	
ix	2nd & final	-	Column	12	0.83	0.83	9		74.4012		?	?	
x	2nd & final	-	Column	2	0.83	1.25	9		18.675		?	?	
									484.7154 (13.72558903872 Cubic Meter)				
Amount (13.72558903872 X 5356.10200896)									Rs. 73515.655024448				
Total Estimate Amount									Rs. 682912.61301931				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5087.19				
7) Contingency @									Rs. 6000				
6) Any Other Lumpsum @									Rs. 6000				
Total Addition									Rs. 17087.19				
<u>Deduction</u>													
13) Labour Cess @									Rs. 6000				
12) Empty Gunny Bag @									Rs. 923.13				
11) DMF @									Rs. 584.06095949084				
10) EMF @									Rs. 292.03047974541				
9) Additional Royalty @									Rs. 37004.406524508				
8) Royalty @									Rs. 5840.6095949084				
7) Contingency @									Rs. 6000				
Total Deduction									Rs. 56644.237558653				
Grand Total Amount									Rs. 643355.56546066				

Rojalin Jena
JE
Soro Block

Nirmala Kanta Parida
AEE
Soro Block

Satyanath Naik
BDO
Soro Block

Shashikanta Panigrahi
SO
Soro Block

Debasmita Mohanty
AO
Soro Block

Anusaya Malik
Chairperson PS
Soro Block