

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Renovation of Langaleswar Siba Mandir, Sodaka

Estimated Cost - Rs. 499999.99786416

Head of Account - Self/Personal Deposit

Name of Executant - Sradhanta Prasad Sahu, AE / JE

Name of the J.E - Indramani Sahu

Bill Name - Work Done Estimate

MB No - 940 Page No - 114-119

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-03-2026

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	-	Surface	1	4.16	3.12	0.3		3.89376			?	
ii	1st & final	-		1	21.38	3	0.25		16.035			?	
iii	1st & final	-		1	9.44	2.1	0.25		4.956			?	
iv	1st & final	-		1	7.01	4.2	0.2		5.8884			?	
									30.77316 (30.77316 Cubic Meter)				
Amount (30.77316 X 240.77592)									Rs. 7409.4359103072				

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	-		1	4.16	3.12	0.15		1.94688			?	
ii	1st & final	-		1	21.38	3	0.15		9.621			?	
iii	1st & final	-		1	9.44	2.1	0.15		2.9736			?	
iv	1st & final	-		1	7.01	4.2	0.15		4.4163			?	
									18.95778 (18.95778 Cubic Meter)				
Amount (18.95778 X 506.336432)									Rs. 9599.014683841				

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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
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i	1st & final	-		1	4.16	3.12	0.15		1.94688			?	
ii	1st & final	-		1	21.38	3	0.15		9.621			?	
iii	1st & final	-		1	9.44	2.1	0.15		2.9736			?	
iv	1st & final	-		1	7.01	4.2	0.15		4.4163			?	

18.95778 (18.95778 Cubic Meter)

Amount (18.95778 X 4978.7734567)

Rs. 94386.491861958

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	-		1	4.16	3.12	0.15		1.94688			?	
ii	1st & final	-		1	21.38	3	0.15		9.621			?	
iii	1st & final	-		1	9.44	2.1	0.15		2.9736			?	
iv	1st & final	-		1	7.01	4.2	0.15		4.4163			?	

18.95778 (18.95778 Cubic Meter)

Amount (18.95778 X 6709.0724499)

Rs. 127189.11950927

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	-		2	4.1	4.12			33.784			?	
ii	1st & final	-		2	21.38	3.12			133.4112			?	
iii	1st & final	-		2	9.44	2.1			39.648			?	
iv	1st & final	-		2	7.01	4.2			58.884			?	

265.7272 (265.7272 Square Meter)

Amount (265.7272 X 167.265802454)

Rs. 44447.073341855

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	-		2	4.1	4.12			33.784			?	
ii	1st & final	-		2	21.38	3.12			133.4112			?	

iii	1st & final	-		2	9.44	2.1			39.648			?	
iv	1st & final	-		2	7.01	4.2			58.884			?	

265.7272 (265.7272 Square Meter)

Amount (265.7272 X 241.00148229)

Rs. 64040.649084771

Flooring (AR0816j) : Fixing Chequered Tiles in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 - Fixing Chequered Tiles in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 (1cement: 1sand) jointed with neat cement slurry mixed with pigment to match the shades of the Chequered tiles including rubbing and polishing, cost of precast tiles complete as per direction of Enginer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Floor	1	4.16	3.12			12.9792			?	
ii	1st & final	-		1	21.38	3.5			74.83			?	
iii	1st & final	-		1	9.45	2.5			23.625			?	
iv	1st & final	-		1	7	4.5			31.5			?	

142.9342 (142.9342 Square Meter)

Amount (142.9342 X 981.791016231)

Rs. 140331.51347217

Total Estimate Amount

Rs. 487403.29786416

Addition

2) Provision for PH Work @	Rs. 8096
5) Display Citizen Board @	Rs. 2000
7) Contingency @	Rs. 2500
Total Addition	Rs. 12596

Deduction

7) Contingency @	Rs. 5000
8) Royalty @	Rs. 6237
10) EMF @	Rs. 312
11) DMF @	Rs. 624
12) Empty Gunny Bag @	Rs. 1310
13) Labour Cess @	Rs. 5000
16) Any Other Lumpsum Bill @	Rs. 10000
Total Deduction	Rs. 28483

Grand Total Amount

Rs. 471516.29786416

**Indramani Sahu
JE
Polosara Block**

**Laxmi Narayan Pattanayak
AEE
Polosara Block**

**SASI BHUSAN MAHAPATRO
BDO
Polosara Block**

**Subash Chandra Jani
SO
Polosara Block**

**Pabitra Bariha
AO
Polosara Block**

**Kalpana Pradhan
Chairperson PS
Polosara Block**