

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Completion of Incomplete Boundary wall at Akhandalamani temple at Khanjamahal

Estimated Cost - Rs. 202037.99186294

Name of Executant - Monalisa Pati , AE / JE

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

Head of Account - 5TH SFC DEVOLUTION  
GRANT TO PANCHAYAT SAMITI

Name of the J.E - Chandra Sekhar Mohapatra

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-02-2026

Date of the Completion of the Work -

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### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Pile Foundation(AR1501bi) : For each additional / less depth of 0.5 meter beyond initial depth of 6 meter add to / deduct delete / from the rate in single under-reamed (300mm dia ) pile using 12mm size crusher broken chips in RCC M20. - For each additional / less depth of 0.5 meter beyond initial depth of 6 meter add to / deduct delete / from the rate in single under-reamed (300mm dia ) pile using 12mm size crusher broken chips in RCC M-20.**

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	2.50 mtr long piles	17	5				85			?	
85 (85 Number)													
<b>Amount (85 X 353.20501695378)</b>										<b>Rs. 30022.426441071</b>			

**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	-	Plinth band	1	136	0.83	1		112.88			?	
112.88 (3.196400384 Cubic Meter)													
<b>Amount (3.196400384 X 7182.4692164384)</b>										<b>Rs. 22958.047361492</b>			

**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	-	columns	17	0.83	0.83	4		46.8452			?	
46.8452 (1.32650615936 Cubic Meter)													
<b>Amount (1.32650615936 X 14481.400478617)</b>										<b>Rs. 19209.666931044</b>			

**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/cm<sup>2</sup> 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	-	250 mm thick	1	136	0.83	4		451.52			?	
ii	1st & final	-	125 mm coping	1	136	0.42	0.15		8.568			?	
iii	1st & final	-	columns	17	0.83	0.83	4		46.8452		?	?	

413.2428 (11.70171371904 Cubic Meter)

**Amount (11.70171371904 X 5363.797381568)**

**Rs. 62765.621406045**

**Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside - 12mm thick cement plaster (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	-	Both sides	2	136	4.5			1224			?	

1224 (113.713272 Square Meter)

**Amount (113.713272 X 181.2593273252)**

**Rs. 20611.591190667**

**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	27-02-2026	10 mm in piles	17	4	3		0.62	126.48			?	
ii	1st & final	27-02-2026	8 mm stirrups	17	16	0.65		0.39	68.952			?	
iii	1st & final	27-02-2026	10 mm in plinth band	1	4	41.3		0.62	102.424			?	
iv	1st & final	27-02-2026	8 mm	1	265	0.9		0.39	93.015			?	
v	1st & final	27-02-2026	10 mm in columns	17	4	1.5		0.62	63.24			?	
vi	1st & final	27-02-2026	8 mm	17	9	0.9		0.39	53.703			?	

507.814 (5.07814 Quintal)

**Amount (5.07814 X 8632.0992593)**

**Rs. 43835.008532622**

**Total Estimate Amount**

**Rs. 199402.36186294**

**Addition**

5) Display Citizen Board @	Rs. 615
7) Contingency @	Rs. 2020
<b>Total Addition</b>	<b>Rs. 2635</b>

**Deduction**

7) Contingency @	Rs. 2020
8) Royalty @	Rs. 1170
9) Additional Royalty @	Rs. 6080
10) EMF @	Rs. 58

11) DMF @	Rs. 117
12) Empty Gunny Bag @	Rs. 320
13) Labour Cess @	Rs. 2020
<b>Total Deduction</b>	<b>Rs. 11785</b>
<b>Grand Total Amount</b>	<b>Rs. 190252.36186294</b>

**Chandra Sekhar Mohapatra**  
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