

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Natya mandap of Parasipal Thakurani mandap, Parasipal chhatrapur

Estimated Cost - Rs. 101918.20326817

Name of Executant - MADHUSMITA MOHANTY, 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 - BAIDYANATH SINGH

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-01-2026

Date of the Completion of the Work -

MB No - 10/2526

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

**Pile Foundation(AR1501ci) : For each additional / less depth of 0.5 meter beyond initial depth of 6 meter add / deduct to / from the rate in single under-reamed (250mm 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 / deduct to / from the rate in single under-reamed (250mm 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	-		4	1	1			4			?	
4 (4 Number)													
<b>Amount (4 X 296.03860833)</b>											<b>Rs. 1184.15443332</b>		

**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	-		4	3	3	1		36			?	
36 (1.0194048 Cubic Meter)													
<b>Amount (1.0194048 X 240.77592)</b>											<b>Rs. 245.44812857242</b>		

**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	-		4	3	3	0.33		11.88			?	
ii	1st & final	-		1	26.66	1	0.33		8.7978			?	
iii	1st & final	-		1	7	6.33	2.34		103.6854			?	
124.3632 (3.52156786176 Cubic Meter)													
<b>Amount (3.52156786176 X 1184.531232)</b>											<b>Rs. 4171.4071178622</b>		

**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	-		4	3	3	0.33		11.88			?	
ii	1st & final	-		1	26.66	1	0.33		8.7978			?	
iii	1st & final	-		1	7	6.33	0.33		14.6223			?	
									35.3001 (0.99958587168 Cubic Meter)				
<b>Amount (0.99958587168 X 6312.0643062)</b>									<b>Rs. 6309.4503016131</b>				

**Masonry Brick Work (AR0603b) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth -** Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth 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	-		1	26.66	0.83	3.5		77.4473			?	
ii	1st & final	-		4	0.83	0.83	3.5		9.6446		?	?	
									67.8027 (1.91995549536 Cubic Meter)				
<b>Amount (1.91995549536 X 5457.34238896)</b>									<b>Rs. 10477.854509745</b>				

**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	-		4	3	3	0.66		23.76			?	
ii	1st & final	-		2	8.66	0.83	0.83		11.931748			?	
iii	1st & final	-		2	6.33	0.83	0.83		8.721474			?	
iv	1st & final	-		4	0.83	0.83	8		22.0448			?	
v	1st & final	-		2	8.66	0.83	0.5		7.1878			?	
vi	1st & final	-		2	6.33	0.83	0.5		5.2539			?	
vii	1st & final	-		2	8.66	0.83	0.5		7.1878			?	
viii	1st & final	-		2	6.33	0.83	0.5		5.2539			?	
ix	1st & final	-		1	9.66	11	0.33		35.0658				

									126.407222 (3.5794480239296 Cubic Meter)				
<b>Amount (3.5794480239296 X 6795.4940184405)</b>									<b>Rs. 24324.117635932</b>				
<b>R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		4	4	0.83	0.66		8.7648			?	
ii	1st & final	-		2	2	8.66	0.83		28.7512			?	
iii	1st & final	-		2	2	6.33	0.83		21.0156			?	
									58.5316 (5.4377612348 Square Meter)				
<b>Amount (5.4377612348 X 216.23489289764)</b>									<b>Rs. 1175.8337182099</b>				
<b>R.C.C. Work (AR0410d) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. beams, column, grider and bressmer, etc. Data for 4.2sqm</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		4	4	0.83	8		106.24			?	
ii	1st & final	-		2	2	8.66	0.5		17.32			?	
iii	1st & final	-		2	2	6.33	0.5		12.66			?	
									136.22 (12.65524666 Square Meter)				
<b>Amount (12.65524666 X 1047.3822930467)</b>									<b>Rs. 13254.881265822</b>				
<b>R.C.C. Work (AR0410e) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. Lintels Data for 7.8 sqm</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		2	2	8.66	0.5		17.32			?	
ii	1st & final	-		2	2	6.33	0.5		12.66			?	
									29.98 (2.78523194 Square Meter)				
<b>Amount (2.78523194 X 499.15267251462)</b>									<b>Rs. 1390.2559664241</b>				
<b>R.C.C. Work (AR0410a) : Centring &amp; Shuttering for R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas up to 4.3m height</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	9.66	11			106.26			?	
									106.26 (9.87187278 Square Meter)				
<b>Amount (9.87187278 X 662.689943368)</b>									<b>Rs. 6541.9908135143</b>				

**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	19-01-2026		3.5	1	1			3.5			?	
										3.5 (3.5 Quintal)			
<b>Amount (3.5 X 8440.5169649)</b>										<b>Rs. 29541.80937715</b>			
<b>Total Estimate Amount</b>										<b>Rs. 98617.203268166</b>			
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 1000			
6) Any Other Lumpsum @										Rs. 1281			
7) Contingency @										Rs. 1020			
<b>Total Addition</b>										<b>Rs. 3301</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 950			
8) Royalty @										Rs. 772			
9) Additional Royalty @										Rs. 4082			
10) EMF @										Rs. 39			
11) DMF @										Rs. 77			
12) Empty Gunny Bag @										Rs. 134			
13) Labour Cess @										Rs. 1020			
<b>Total Deduction</b>										<b>Rs. 7074</b>			
<b>Grand Total Amount</b>										<b>Rs. 94844.203268166</b>			

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AO  
Nilgiri Block

**Suvalaxmi Majhi**  
Chairperson PS  
Nilgiri Block