

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Renovation of Gramadevi Mandir at Ustapada, Banthapalli  
GP

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

Estimated Cost - Rs. 499999.99439053

Head of Account - Self/Personal Deposit

Name of Executant - Sarat Kumar Malla, AE / JE

Name of the J.E - Subhasmita Patro

Bill Name - Work Done Estimate

MB No - 947      Page No - 35-58

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-01-2026

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	-	Boundary wall	1	15	2	3.5		105			?	
ii	1st & final	-		1	23.25	2	3.5		162.75			?	
iii	1st & final	-		1	27.75	2	3.5		194.25			?	
iv	1st & final	-		1	11.17	2	3.5		78.19			?	
v	1st & final	-		1	1.75	2	3.5		12.25			?	
vi	1st & final	-		1	2.25	2	3.5		15.75			?	
vii	1st & final	-	Column	2	5	5	5		250			?	

818.19 (23.168522592 Cubic Meter)

**Amount (23.168522592 X 240.77592)**

**Rs. 5578.4223421296**

**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	-	Boundary Wall	1	15	2	0.5		15			?	
ii	1st & final	-		1	23.25	2	0.5		23.25			?	
iii	1st & final	-		1	27.75	2	0.5		27.75			?	
iv	1st & final	-		1	11.17	2	0.5		11.17			?	
v	1st & final	-		1	1.75	2	0.5		1.75			?	

vi	1st & final	-		1	2.25	2	0.5		2.25			?	
vii	1st & final	-	column base below sand filling	2	5	5	0.5		25			?	

106.17 (3.006394656 Cubic Meter)

**Amount (3.006394656 X 506.336432)**

**Rs. 1522.2471433029**

**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	-	Boundary wall Base	1	15	2	0.5		15			?	
ii	1st & final	-		1	23.25	2	0.5		23.25			?	
iii	1st & final	-		1	27.75	2	0.5		27.75			?	
iv	1st & final	-		1	11.17	2	0.5		11.17			?	
v	1st & final	-		1	1.75	2	0.5		1.75			?	
vi	1st & final	-		1	2.25	2	0.5		2.25			?	
vii	1st & final	-	Column base	2	5	5	0.5		25			?	
viii	1st & final	-	paver block edge	1	83.97	0.75	0.5		31.48875			?	
ix	1st & final	-		1	80.7	0.75	0.5		30.2625			?	
x	1st & final	-		1	75.44	0.75	0.5		28.29			?	
xi	1st & final	-	kitchen room base	1	9.75	8.5	0.5		41.4375			?	

237.64875 (6.729452124 Cubic Meter)

**Amount (6.729452124 X 5180.3436007)**

**Rs. 34860.87424678**

**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	-	Boundary Wall	1	15	1.5	2.5		56.25			?	
ii	1st & final	-		1	23.25	1.5	2.5		87.1875			?	
iii	1st & final	-		1	27.75	1.5	2.5		104.0625			?	
iv	1st & final	-		1	11.17	1.5	2.5		41.8875			?	

v	1st & final	-		1	1.75	1.5	2.5		6.5625			?	
vi	1st & final	-		1	2.25	1.5	2.5		8.4375			?	
vii	1st & final	-	Above GL	1	15	0.75	5.5		61.875			?	
viii	1st & final	-		1	23.25	0.75	5.5		95.90625			?	
ix	1st & final	-		1	27.75	0.75	5.5		114.46875			?	
x	1st & final	-		1	11.1	0.75	5.5		45.7875			?	
xi	1st & final	-		1	1.7	0.75	5.5		7.0125			?	
xii	1st & final	-		1	1.75	0.75	5.5		7.21875			?	
xiii	1st & final	-		1	2.25	0.75	5.5		9.28125			?	

645.9375 (18.290883 Cubic Meter)

Amount (18.290883 X 4965.23730136)

Rs. 90818.574546412

**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	29-01-2026	Footing base 12mm # @ 125mm C/C both Direction	2	12	1.9	0.888		40.4928			?	
ii	1st & final	29-01-2026		2	12	1.9	0.888		40.4928			?	
iii	1st & final	29-01-2026	Column - 16mm # 4 Nos	2	4	4.8	1.578		60.5952			?	
iv	1st & final	29-01-2026	Column - 12mm # 4 Nos	2	4	4.8	0.888		34.0992			?	
v	1st & final	29-01-2026	Compound wall Plinth Beam 6Nos 16mm # bars	1	6	5	1.578		47.34			?	
vi	1st & final	29-01-2026		1	6	7.5	1.578		71.01			?	
vii	1st & final	29-01-2026		1	6	8.9	1.578		84.2652			?	
viii	1st & final	29-01-2026		1	6	3.9	1.578		36.9252			?	
ix	1st & final	29-01-2026		1	6	1	1.578		9.468			?	
x	1st & final	29-01-2026		1	6	1.1	1.578		10.4148			?	
xi	1st & final	29-01-2026	8mm # ring	1	180	1.1	0.395		78.21			?	
xii	1st & final	29-01-2026	Kitchen Room Slab 10mm #	1	26	1.5	0.617		24.063			?	

xiii	1st & final	29-01-2026		1	13	3.2	0.617		25.6672			?	
xiv	1st & final	29-01-2026	column ring	2	20	1.1	0.395		17.38			?	

580.4234 (5.804234 Quintal)

**Amount (5.804234 X 8664.0005739)**

**Rs. 50287.88670705**

**Dismantling (AR1603) : Dismantling brick or stone masonry under 3m. -** Dismantling brick or stone masonry in lime or cement mortar under 3m. height including stacking the useful materials for reuse and removing the debris within 50m. Lead 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	29-01-2026	Kitchen	3	8.5	1.45	9		332.775			?	

332.775 (9.42312312 Cubic Meter)

**Amount (9.42312312 X 1401.5088339223)**

**Rs. 13206.590295817**

**miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC -** Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Out Side	1	9.8	3.2			31.36			?	
ii	1st & final	-	Inside Temple	1	9	3.5			31.5			?	
iii	1st & final	-		1	7.9	3.8			30.02			?	

92.88 (92.88 Square Meter)

**Amount (92.88 X 621.7266)**

**Rs. 57745.966608**

**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 & final	-	Boundary Wall	1	15	1	1		15			?	
ii	1st & final	-		1	23.25	1	1		23.25			?	
iii	1st & final	-		1	27.75	1	1		27.75			?	
iv	1st & final	-		1	11.17	1	1		11.17			?	
v	1st & final	-		1	1.75	1	1		1.75			?	
vi	1st & final	-		1	2.25	1	1		2.25			?	
vii	1st & final	-	column base	2	5	5	1.25		62.5			?	

viii	1st & final	-	PEDESTRIAL	2	3	3	0.666		11.988			?	
ix	1st & final	-		2	3	1	1		6			?	
x	1st & final	-	ABOVE GL	2	10	1	1		20			?	
xi	1st & final	-	kitchen slab	1	10.25	6	0.417		25.6455			?	

207.3035 (5.8701717488 Cubic Meter)

Amount (5.8701717488 X 5427.015747079)

Rs. 31857.514518796

**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**

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Boundary Wall	2	15		4		120			?	
ii	1st & final	-		2	23.25		4		186			?	
iii	1st & final	-		2	27.75		4		222			?	
iv	1st & final	-		2	11.17		4		89.36			?	
v	1st & final	-		2	2.25		4		18			?	
vi	1st & final	-		2	5		4		40			?	
vii	1st & final	-	Column	2	5	4	2		80			?	
viii	1st & final	-		2	3	4	1		24			?	
ix	1st & final	-		2	1	4	4		32			?	
x	1st & final	-	column above GL	2	1	4	10		80			?	
xi	1st & final	-	SLAB	1	12	8			96			?	

987.36 (91.72870608 Square Meter)

Amount (91.72870608 X 216.39264180804)

Rs. 19849.417038284

**miscellaneous(ARM318) : Aerated Autoclaved Fly ash (AAC) blocks of different sizes haing compressive strength not less than 4N/mm2 conforming to IS:2185 (Part-3)-2005 and IS:6441-1972. (New miscellaneous Materials) and as directed by Engineer-in-Charge. - Aerated Autoclaved Fly ash (AAC) blocks of different sizes having compressive strength not less than 4N/mm2 conforming to IS:2185 (Part-3)-2005 and IS:6441-1972. (New miscellaneous Materials) and as directed by Engineer-in-Charge.**

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Kitchen	2	9.75	1	8		156			?	
ii	1st & final	-		2	4.75	1	8		76			?	

232 (6.5694976 Cubic Meter)

Amount (6.5694976 X 3255.5)

Rs. 21386.9994368

**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	-	Boundary Wall	2	15		9		270			?	
ii	1st & final	-		2	23.25		9		418.5			?	
iii	1st & final	-		2	27.75		9		499.5			?	
iv	1st & final	-		2	11.17		9		201.06			?	
v	1st & final	-		2	1.75		9		31.5			?	
vi	1st & final	-		2	2.25		9		40.5			?	
vii	1st & final	-	Kitchen	2	31.5		8.5		535.5			?	
viii	1st & final	-	Main temple Repair	12	2.5	3			90			?	
ix	1st & final	-		7	1.5	4.25			44.625			?	

2131.185 (197.993480055 Square Meter)

**Amount (197.993480055 X 167.265802454)**

**Rs. 33117.53832206**

**Flooring (AR0802ii) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips -** 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips including punning incl. cost, conveyance & royalty of materials 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	-	Out Side Flooring	1	3	1			3			?	
ii	1st & final	-	Kitchen Inside	1	3.2	2.6			8.32			?	

11.32 (11.32 Square Meter)

**Amount (11.32 X 349.989356554)**

**Rs. 3961.8795161913**

**Painting(AR0901di) : Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces(outer surface ) -** Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete 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	-	Boundary Wall	2	15		5.5		165			?	
ii	1st & final	-		2	25		5.5		275			?	
iii	1st & final	-		2	30		5.5		330			?	
iv	1st & final	-		2	15		5.5		165			?	

v	1st & final	-		2	3		5.5		33			?	
vi	1st & final	-		2	3.5		5.5		38.5			?	
vii	1st & final	-	Temple Out Side	4	16.5		10		660			?	
viii	1st & final	-		4	10		10		400			?	
ix	1st & final	-	Kitchen outside	2	10.5		7.5		157.5			?	
x	1st & final	-		2	6		7.5		90			?	
xi	1st & final	-	Kitchen inside	2	10.5		9		189			?	
xii	1st & final	-		2	8		9		144			?	

2647 (245.914241 Square Meter)

Amount (245.914241 X 72.855030353548)

Rs. 17916.089492425

**Painting(AR0919) : Finishing wall One Coat with plastic emulsion paint of approved shades on old work (Inside) -**

Finishing wall One Coat with plastic emulsion paint of approved shades on old work to give an even shade including all costs of labor, Paint and Brushes required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Kitchen inside	2	9.75		7.5		146.25			?	
ii	1st & final	-		2	6		7.5		90			?	
iii	1st & final	-	Temple inside	2	8.6		6		103.2			?	
iv	1st & final	-		2	9		6		108			?	
v	1st & final	-		1	8.6	9			77.4			?	

524.85 (48.76013955 Square Meter)

Amount (48.76013955 X 61.22776449)

Rs. 2985.4743408669

**Painting(AR0918Ai) : Finishing wall one coat with weather coat -**

Finishing wall one coat with weather coat including all costs of labour, Paint, Primer and Brushes 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	-	Boundary Wall	2	15		5.5		165			?	
ii	1st & final	-		2	25		5.5		275			?	
iii	1st & final	-		2	30		5.5		330			?	
iv	1st & final	-		2	15		5.5		165			?	
v	1st & final	-		2	3		5.5		33			?	
vi	1st & final	-		2	3.5		5.5		38.5			?	

vii	1st & final	-	Temple Out Side	4	16.5		10		660			?	
viii	1st & final	-		4	10		10		400			?	
ix	1st & final	-	Kitchen outside	2	10.5		9		189			?	
x	1st & final	-		2	8		9		144			?	

2399.5 (222.9207485 Square Meter)

**Amount (222.9207485 X 57.09560199)**

**Rs. 12727.794331669**

**Masonry Stone Work (AR0703) : Random rubble H.G. stone of masonry.** - Random rubble H.G. stone of size not less than 0.0025 cum stacked masonry in cement mortar (1:6) in foundation and plinth including watering, curing for seven days 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	-	Boundary Wall	1	15	2	2.5		75			?	
ii	1st & final	-		1	23.25	2	2.5		116.25			?	
iii	1st & final	-		1	27.75	2	2.5		138.75			?	
iv	1st & final	-		1	11.17	2	2.5		55.85			?	
v	1st & final	-		1	1.75	2	2.5		8.75			?	
vi	1st & final	-		1	2.25	2	2.5		11.25			?	

405.85 (11.49237328 Cubic Meter)

**Amount (11.49237328 X 4007.004462813)**

**Rs. 46049.991021273**

**Iron Work(AR1704) : Iron Doors and windows fixing** - Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours and T & P required for the work etc. 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	-	MS Door and gate	1	1.8	0.8	0.55		0.792			?	
ii	1st & final	-	Kitchen	1	0.9	1.95	0.55		0.96525			?	
iii	1st & final	-	Gate	1	1.35	1.3	0.55		0.96525			?	

2.7225 (2.7225 Quintal)

**Amount (2.7225 X 15995.592825087)**

**Rs. 43548.001466299**

**Total Estimate Amount**

**Rs. 487421.26137416**

**Addition**

5) Display Citizen Board @	Rs. 2578
6) Any Other Lumpsum @	Rs. 5000
7) Contingency @	Rs. 5000
<b>Total Addition</b>	<b>Rs. 12578</b>

**Deduction**

7) Contingency @	Rs. 5000
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8) Royalty @	Rs. 3887
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 194
11) DMF @	Rs. 389
12) Empty Gunny Bag @	Rs. 525
13) Labour Cess @	Rs. 1
16) Any Other Lumpsum Bill @	Rs. 10000
<b>Total Deduction</b>	<b>Rs. 19996</b>
<b>Grand Total Amount</b>	<b>Rs. 480003.26137416</b>

**Subhasmita Patro**  
**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**