

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF RESIDENTIAL BUILDING UNDER
5TH SFC

Estimated Cost - Rs. 399999.56258523

Name of Executant - SUPRIYA SAHU, AE / JE

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

Head of Account - CONSTRUCTION OF
RESIDENTIAL BUILDING

Name of the J.E - ARUNA PURABHA GOUDA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 454/25-26

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	04-02-2026	MS Rod 12mm	104	1.83			0.0089898	1.710938736			?	
ii	1st & final	04-02-2026	16mm	12	5.03			0.01588	0.9585168			?	
iii	1st & final	04-02-2026	16mm	4	5.03			0.01588	0.3195056			?	
iv	1st & final	04-02-2026	12mm	2	5.03			0.008989	0.09042934			?	
v	1st & final	04-02-2026	16mm	4	2.89			0.0158	0.182648			?	
vi	1st & final	04-02-2026	12mm	2	2.89			0.008989	0.05195642			?	
vii	1st & final	04-02-2026	12mm	6	6.4			0.015889	0.6101376			?	
viii	1st & final	04-02-2026	12mm	6	3.96			0.015889	0.37752264			?	
ix	1st & final	04-02-2026	12mm	8	2.13			0.015889	0.27074856			?	
x	1st & final	04-02-2026	16mm	42	1.83			0.0158	1.214388			?	
xi	1st & final	04-02-2026	16mm	26	1.83			0.01588	0.7555704			?	

xii	1st & final	04-02-2026	12mm	8	6.32			0.00899	0.4545344			?	
xiii	1st & final	04-02-2026	10mm	22	1.06			0.006262	0.14602984			?	
xiv	1st & final	04-02-2026	8mm	323	1.45			0.0039595	1.854431825			?	
xv	1st & final	04-02-2026	8mm	65	1.37			0.0039595	0.352593475			?	
xvi	1st & final	04-02-2026	8mm	84	1.37			0.0039595	0.45565926			?	
xvii	1st & final	04-02-2026	8mm	137	1.37			0.003955	0.74231395			?	
xviii	1st & final	04-02-2026	10mm	48	5.08			0.00622	1.5166848			?	
xix	1st & final	04-02-2026	8mm	42	5.79			0.00395395	0.961521561			?	
xx	1st & final	04-02-2026	8mm	4	5.79			0.00395	0.091482			?	
xxi	1st & final	04-02-2026	8mm	4	5.25			0.0039595	0.0831495			?	
xxii	1st & final	04-02-2026	8mm	42	0.506			0.00395	0.0839454			?	

13.284708107 (13.284708107 Quintal)

Amount (13.284708107 X 8664.0005739)

Rs. 115098.71866314

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	02-02-2026		1	25	0.75	10		187.5			?	

187.5 (5.3094 Cubic Meter)

Amount (5.3094 X 1401.5088339223)

Rs. 7441.1710028271

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	-	Column	4	5	5	0.5		50			?	

ii	1st & final	-	L/W	1	21	1	0.5		10.5			?	
iii	1st & final	-	S/W	1	13	1	0.5		6.5			?	
iv	1st & final	-	Ded column	3	2	1	0.5		3			?	

64 (1.8122752 Cubic Meter)

Amount (1.8122752 X 1497.651432)

Rs. 2714.1565484581

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	-	Column	4	5	5	0.5		50			?	
ii	1st & final	-	L/Wall	1	21	1	0.5		10.5			?	
iii	1st & final	-	S/Wall	1	13	1	0.5		6.5			?	
iv	1st & final	-	Ded Column	3	2	1	0.5		3			?	?

64 (1.8122752 Cubic Meter)

Amount (1.8122752 X 5943.2733607)

Rs. 10770.846918417

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	-	Column	4	4.5	4.5	1		81			?	
ii	1st & final	-	Column	4	2	2	2		32			?	
iii	1st & final	-	Column	4	1.5	1.5	1		9			?	
iv	1st & final	-	Column	2	3.14	10.56	9		596.8512			?	
v	1st & final	-	Column	2	1.16	0.75	9		15.66			?	
vi	1st & final	-	Column	1	1.16	0.75	5		4.35			?	

vii	1st & final	-	G.Beam	1	21	1	1		21			?	
viii	1st & final	-	G.Beam	1	13	1	1		13				
ix	1st & final	-	Beam	1	7	0.75	1		5.25				
x	1st & final	-	W.beam	1	21	1	1		21			?	
xi	1st & final	-	W.beam	1	13	1	1		13			?	
xii	1st & final	-	Slab	1	19.41	16.66	0.41		132.581946			?	
xiii	1st & final	-	Slope	1	10.25	3.5	0.33		11.83875			?	
xiv	1st & final	-	Steps	20	3.5	1	0.5		35			?	
xv	1st & final	-	Landing	1	7	3.58	0.5		12.53			?	

1004.061896 (28.431819896653 Cubic Meter)

Amount (28.431819896653 X 6142.262397079)

Rs. 174635.69823173

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	-	Column	4	4.5	1		4	72				
ii	1st & final	-	Column	4	2	2		4	64			?	
iii	1st & final	-	Column	4	1.5	1		4	24			?	
iv	1st & final	-	G.Beam	1	21	1		2	42				
v	1st & final	-	G.Beam	1	13	0.75		2	19.5				
vi	1st & final	-	Ded Col	3	1	1		2	6			?	

215.5 (20.0205965 Square Meter)

Amount (20.0205965 X 216.39264180804)

Rs. 4332.3097672078

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

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Column	2	3.14	3.25		9	183.69			?	
ii	1st & final	-	Beam	1	1.16	10		2	23.2			?	
iii	1st & final	-	Column	1	0.75	10		2	15			?	
iv	1st & final	-	Column	1	7	1		3	21				
v	1st & final	-	Beam	2	21	1		3	126				
vi	1st & final	-	Beam	2	13	1		3	78				

446.89 (41.51742167 Square Meter)

Amount (41.51742167 X 1047.9038224181)

Rs. 43506.264864937

R.C.C. Work (AR0410b) : centering and shuttering fRigid and smooth or 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. stairs excluding landing but including railing details for 5 Sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Steps	1	10.25	3.5			35.875				
ii	1st & final	-	Steps	20	3.5	1			70			?	
iii	1st & final	-	Steps	21	3.5	0.5			36.75			?	
iv	1st & final	-	Landing	1	7	3.58			25.06				

167.685 (15.578439555 Square Meter)

Amount (15.578439555 X 918.673447306)

Rs. 14311.49876964

R.C.C. Work (AR0410a) : Centring & 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

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Slab	1	19.41	16.66			323.3706			?	

									323.3706 (30.0420988518 Square Meter)				
Amount (30.0420988518 X 663.29946175911)									Rs. 19926.907998513				
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	-	Column	4	5	5	5		500				
ii	1st & final	-	L/W	1	21	1	1		21			?	
iii	1st & final	-	S/W	1	13	1	1		13			?	
iv	1st & final	-	Ded Col	3	2	2	1		12		?		
									522 (14.7813696 Cubic Meter)				
Amount (14.7813696 X 240.77592)									Rs. 3558.9978643				
Total Estimate Amount									Rs. 396296.57062918				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 3000				
Total Addition									Rs. 3000				
<u>Deduction</u>													
8) Royalty @									Rs. 4094				
9) Additional Royalty @									Rs. 16465				
10) EMF @									Rs. 205				
11) DMF @									Rs. 409				
12) Empty Gunny Bag @									Rs. 817				
13) Labour Cess @									Rs. 4000				
16) Any Other Lumpsum Bill @									Rs. 12000				
Total Deduction									Rs. 37990				
Grand Total Amount									Rs. 361306.57062918				

ARUNA PURABHA GOUDA
JE
Rangeilunda Block

DIGAMBAR NAYAK
AEE
Rangeilunda Block

BISWAJIT RAY
BDO
Rangeilunda Block

LINGARAJ SWAIN
SO
Rangeilunda Block

SANDHYA RANI SWAR
AO
Rangeilunda Block

CHINNI USHARANI
Chairperson PS
Rangeilunda Block