

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of staff quater

Estimated Cost - Rs. 899666.93155263

Head of Account - CONSTRUCTION OF
RESIDENTIAL BUILDING

Name of Executant - SISIRA SABAR, AE / JE

Name of the J.E - SISIRA SABAR

Bill Name - Work Done Estimate

MB No - 3/2025-26 Page No - 104-119

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-12-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

R.C.C. Work (AR0404Ae) : First Floor - 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 Stairs excluding landing but including railing)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Flight	2	3.5	1.425	0.125	1	1.246875			?	
ii	1st & final	-	Steps	21	1.425	0.25	0.15	0.5	0.56109375			?	

1.80796875 (1.80796875 Cubic Meter)

Amount (1.80796875 X 15517.762016666)

Rs. 28055.628796069

R.C.C. Work (AR0404Ac) : First Floor - 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	-	Column	9	0.25	0.25	2.9	1	1.63125			?	
ii	1st & final	-	Staircase & passage	3	1.53	0.25	0.3	1	0.34425			?	
iii	1st & final	-	Front	1	1.53	0.25	0.2	1	0.0765			?	
iv	1st & final	-	Overhanging beam	1	3.8	0.25	0.3	1	0.285			?	
v	1st & final	-	Slab beam L/W	3	7.5	0.25	0.2	1	1.125			?	
vi	1st & final	-	S/W	3	7.3	0.25	0.2	1	1.095			?	
vii	1st & final	-	Kitchen& toilet partition	1	2.7	0.25	0.2	1	0.135			?	

4.692 (4.692 Cubic Meter)

Amount (4.692 X 15655.847149121)

Rs. 73457.234823676

R.C.C. Work (AR0404Ad) : First Floor - 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 Lintels)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	L/W	3	7.5	0.25	0.15	1	0.84375			?	
ii	1st & final	-	S/W	3	7.3	0.25	0.15	1	0.82125			?	
iii	1st & final	-	Kitchen & toilet partition	1	2.7	0.25	0.15	1	0.10125			?	
iv	1st & final	-	Staircase & passage	1	1.53	0.25	0.15	1	0.057375			?	

1.823625 (1.823625 Cubic Meter)

Amount (1.823625 X 13986.084158574)

Rs. 25505.37272368

Masonry Brick Work (AR0603bi) : First floor - 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/cm² 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	-	L/W	3	7.5	0.25	2.9	1	16.3125			?	
ii	1st & final	-	S/W	3	7.3	0.25	2.9	1	15.8775			?	
iii	1st & final	-	Toilet Partition	1	2.4	0.25	2.9	1	1.74			?	
iv	1st & final	-	Door	3	1.05	0.25	2.1	1	1.65375		?	?	
v	1st & final	-	D1	2	0.9	0.25	2.1	1	0.945		?	?	
vi	1st & final	-	W	4	0.9	0.25	1.2	1	1.08		?	?	
vii	1st & final	-	Column	9	0.25	0.25	2.9	1	1.63125		?	?	

28.62 (28.62 Cubic Meter)

Amount (28.62 X 5538.66654664)

Rs. 158516.63656484

Plastering (AR1004) : First Floor - 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	-	Outer L/W	2	7.75		3.2	1	49.6			?	
ii	1st & final	-	S/W	2	7.55		3.2	1	48.32			?	

97.92 (97.92 Square Meter)

Amount (97.92 X 172.595248446)

Rs. 16900.526727832

Flooring (AR0817aa) : First floor - Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm conforming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the Vitrified tiles including rubbing and polishing complete including cost of precast tiles.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Dado	2	6.7		0.15	1	2.01			?	
ii	1st & final	-		2	6.1		0.15		1.83			?	
iii	1st & final	-		2	7.85		0.15		2.355			?	
iv	1st & final	-		2	5.2		0.6		6.24			?	

12.435 (12.435 Square Meter)

Amount (12.435 X 1575.884235816)

Rs. 19596.120472372

Plastering (AR1014) : First Floor - 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	-	Inside drawing room	2	7.85		3.2	1	50.24			?	
ii	1st & final	-	Master bed room	2	6.7		3.2	1	42.88			?	
iii	1st & final	-	Bed room	2	6.1		3.2	1	39.04			?	
iv	1st & final	-	Kitchen	2	5.2		3.2	1	33.28			?	
v	1st & final	-	Toilet	2	3.95		3.2	1	25.28			?	
vi	1st & final	-	Passage	2	3.95		3.2	1	25.28			?	
vii	1st & final	-	D both side	6	1.05		2.1	1	13.23			?	
viii	1st & final	-		6	0.9		2.1	1	11.34			?	
ix	1st & final	-		8	0.9		1.2	1	8.64			?	

249.21 (249.21 Square Meter)

Amount (249.21 X 248.60502691)

Rs. 61954.858756241

Other Building Items. (AR1902) : First Floor - Finishing surface of walls with cement based wall putty (water based) of approved make and finished smooth and even surface to receive painting including cost of scaffolding staging charges with cost of all materials taxes,labour,T&P,etc.complete. and as per the 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	-	Inside drawing hall	2	7.85		3	1	47.1			?	
ii	1st & final	-	Master bed room	2	6.7		3	1	40.2			?	
iii	1st & final	-	Bed room	2	6.1		3	1	36.6			?	

iv	1st & final	-	Kitchen	2	5.2		3	1	31.2			?	
v	1st & final	-	Toilet	3	3.95		3	1	35.55			?	
vi	1st & final	-	Passage	2	3.1		3		18.6			?	
vii	1st & final	-	D	3	1.05		2.1		6.615			?	?
viii	1st & final	-		3	0.9		2.1		5.67			?	?
ix	1st & final	-		4	0.9		1.2		4.32			?	?
x	1st & final	-	celing	2	3.65		3.05		22.265			?	
xi	1st & final	-	hall	1	4		3.9		15.6			?	
xii	1st & final	-	kitchen	1	2.75		2.45		6.7375			?	
xiii	1st & final	-	toilet	1	1.85		1.2		2.22			?	

239.4675 (239.4675 Square Meter)

Amount (239.4675 X 80.8676902)

Rs. 19365.183602969

Other Building Items. (AR1901B) : First floor - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Plain Ivory in floors of size 600mm x 600 mm of approved make conforming IS:13755 laid on 20 mm thick cement mortar(1:4)and filling joints with white cement of approved quality including cost of all materials, taxes, labour, T&P , etc. required for the work all complete as per direction of Engineer-in-charge(for new work only)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Master bed room	1	3.65	3.05		1	11.1325			?	
ii	1st & final	-	Bed room	1	3.05	3.05		1	9.3025			?	
iii	1st & final	-	Drawing room	1	3.96	3.89		1	15.4044			?	
iv	1st & final	-	Kitchen	1	2.75	2.45			6.7375			?	
v	1st & final	-	Kitchen slab	1	2.5	0.6			1.5			?	
vi	1st & final	-		1	2.5	0.6			1.5			?	
vii	1st & final	-	verandah	1	4.75	3.05			14.4875			?	
viii	1st & final	-		1	4.32	3.05			13.176			?	

73.2404 (73.2404 Square Meter)

Amount (73.2404 X 1027.706448471)

Rs. 75269.631368595

Painting(AR0922) : First Floor - Finishing wall two coats with distemper of approved shades on new 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	-	Outside L/W	2	7.75		3	1	46.5			?	

ii	1st & final	-	S/W	2	7.55		3	1	45.3			?	
iii	1st & final	-	Inside Drawing hall	2	7.85		3	1	47.1			?	
iv	1st & final	-	Master bed room	2	6.7		3	1	40.2			?	
v	1st & final	-	Bed room	2	6.1		3	1	36.6			?	
vi	1st & final	-	Kitchen	2	5.2		3	1	31.2			?	
vii	1st & final	-	Toilet	3	3.95		3.2	1	37.92			?	
viii	1st & final	-	Passage	2	3.1		3.2	1	19.84			?	
ix	1st & final	-	D both side	6	1.05		2.1	1	13.23		?	?	
x	1st & final	-		6	0.9		2.1	1	11.34		?	?	
xi	1st & final	-		8	0.9		1.2	1	8.64		?	?	

271.45 (271.45 Square Meter)

Amount (271.45 X 80.667697575)

Rs. 21897.246506734

R.C.C. Work (AR0409) : First floor - 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	20-01-2026	Column	54	5.25			0.89	252.315			?	
ii	1st & final	20-01-2026	Stirrups	260	1.2			0.395	123.24			?	
iii	1st & final	20-01-2026	Lintel L/W	18	8			0.89	128.16			?	
iv	1st & final	20-01-2026	S/W	18	7.8			0.89	124.956			?	
v	1st & final	20-01-2026	Partition kitchen & toilet	6	2.9			0.89	15.486			?	
vi	1st & final	20-01-2026	Stair case & passage	12	1.8			0.89	19.224			?	
vii	1st & final	20-01-2026	Stirrups	251	0.67			0.395	66.42715			?	
viii	1st & final	20-01-2026	Slab beam L/W	18	8			0.89	128.16			?	
ix	1st & final	20-01-2026	S/W	18	7.8			0.89	124.956			?	
x	1st & final	20-01-2026	Partition kitchen & toilet	6	2.9			0.89	15.486			?	
xi	1st & final	20-01-2026	Staircase & passage	18	1.8			0.89	28.836			?	
xii	1st & final	20-01-2026	Stirrups	22	0.87			0.395	7.5603			?	

xiii	1st & final	20-01-2026	Roof slab mainbar	90	8.4			0.62	468.72			?	
xiv	1st & final	20-01-2026	Slab distribution	84	9.05			0.395	300.279			?	
xv	1st & final	20-01-2026	Window chajja	36	1.2			0.62	26.784			?	
xvi	1st & final	20-01-2026	Distribution	20	0.95			0.395	7.505			?	
xvii	1st & final	20-01-2026	Front side chajja	12	9.05			0.395	42.897			?	
xviii	1st & final	20-01-2026	Distribution	12	8.4			0.395	39.816			?	
xix	1st & final	20-01-2026		24	6			0.62	89.28			?	
xx	1st & final	20-01-2026		40	1.4			0.395	22.12			?	

2032.20745 (20.3220745 Quintal)

Amount (20.3220745 X 8437.4807635)

Rs. 171467.11266816

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	-	door	4	0.9	2.1	35		264.6			?	
ii	1st & final	-	windows	4	0.9	1.2	45		194.4			?	
iii	1st & final	-	grill	1	0.75	1.2	15		13.5			?	
iv	1st & final	-	ventilation	5	0.45	0.6	15		20.25			?	

492.75 (4.9275 Quintal)

Amount (4.9275 X 15752.169897087)

Rs. 77618.817167896

R.C.C. Work (AR0404Ag) : First Floor - 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 Roof slab, landing, balcony, sun shade)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Roof Slab	1	9.05	8.4	0.125	1	9.5025			?	
ii	1st & final	-	Window slab	4	1.05	0.5	0.05	1	0.105			?	
iii	1st & final	-	Landing	1	2.9	1.05	0.125	1	0.380625			?	

9.988125 (9.988125 Cubic Meter)

Amount (9.988125 X 13551.204369605)

Rs. 135351.12314416

Total Estimate Amount

Rs. 884955.49332323

Addition

5) Display Citizen Board @

Rs. 5000

7) Contingency @

Rs. 9000

Total Addition	Rs. 14000
<u>Deduction</u>	
7) Contingency @	Rs. 9000
8) Royalty @	Rs. 2980
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 149
11) DMF @	Rs. 298
12) Empty Gunny Bag @	Rs. 860
13) Labour Cess @	Rs. 8990
16) Any Other Lumpsum Bill @	Rs. 4561
Total Deduction	Rs. 26838
Grand Total Amount	Rs. 872117.49332323

SISIRA SABAR
JE
Karlamunda Block

SANDEEP KUMAR NAIK
AEE
Karlamunda Block

Miss Sucharita Mugri
BDO
Karlamunda Block

SIBANANDA PATRA
SO
Karlamunda Block

Sabita Khosla
AO
Karlamunda Block

KUNI SAHOO
Chairperson PS
Karlamunda Block