

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Renovation of Panchayat Samiti Building Barghar

(Supplies actually Measured)

Estimated Cost - Rs. 899999.94844058

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

Name of Executant - SAROJ KUMAR MOHANTY, AE / JE

Name of the J.E - SAROJ KUMAR MOHANTY

Bill Name - Work Done Estimate

MB No - 1703, 1691      Page No - 156-161, 125-130

Serial Number of this Bill - 1st, 2nd & final

Date of the Commencement of the work - 05-04-2025

Date of the Completion of the Work - 17-06-2025

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

**Flooring (AR0816d) : Fixing Kota Tiles of minimum 16 mm thick Above 0.10 Sqm in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1** - Fixing Kota Tiles of minimum 16 mm thick Above 0.10 Sqm in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 (1cement: 1sand) jointed with neat cement slurry mixed with pigment to match the shades of the kota tiles including rubbing and polishing, cost of precast tiles complete 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	-	STEP	23	1.27	0.26			7.5946			✓	
ii	1st	-	LANDING	1	1.8	1.22			2.196			✓	
iii	1st	-	RISE	23	1.22	0.15			4.209			✓	

13.9996 (13.9996 Square Meter)

**Amount (13.9996 X 1428.6990540284)**

**Rs. 20001.215276776**

**Other Building Items. (AR1911) : Stainless steel of 304 grade in hand railing using 50mm dia of 2mm** - Supplying, fitting and fixing of Stainless steel of 304 grade in hand railing using 50mm dia of 2mm thick circular pipe with Balustrade of size 32mm x 32mm x 2mm @ 0.90mtr. C/C and stainless square pipe bracing of size 32mm x 32mm x 2mm in 3 rows in staircase as per approved design and specification, buffing, polishing etc with cost, conveyance, taxes of all materials, labour, T&P etc. required for the complete in all respect. 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	-	OUT SIDE	2	14.1			1	28.2			✓	
ii	1st	-	S CASE	2	26.46		0.3	1	15.876			✓	
iii	1st	-	S case	1	26.24		0.2		5.248			✓	

49.324 (15.033954718913 Meter)

**Amount (15.033954718913 X 3123.509703681)**

**Rs. 46958.703449226**

**Roofing (AR1132i) : Supplying, feeting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties** - Supplying, fitting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties including fixing of ridges valleys wind ties etc. including cost of fitting, Labour and material etc. complete 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	-	ROOFING SHED	1	11.6	6			69.6			✓	

69.6 (69.6 Square Meter)

**Amount (69.6 X 533.51893324451)**

**Rs. 37132.917753818**

**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	-	APPROACH	1	11.45	6.5			74.425			✓	
ii	1st	-	INFRONT PANCHAYAT BHABAN	1	20.4	5.9			120.36			✓	
iii	1st	-	FrontFICE	1	4.2	8.53			35.826			✓	
iv	1st	-	Conference hall	1	4.5	10.95			49.275			✓	
v	1st	-	CDPO	1	15	4.7			70.5			✓	
vi	1st	-	CDPO	1	4	2.13			8.52			✓	
vii	2nd & final	-	INFRONT PANCHAYAT BHABAN	1	25	8			200			✓	
viii	2nd & final	-	CDPO OFFICE	1	15	3.6			54			✓	

612.906 (612.906 Square Meter)

Amount (612.906 X 623.8374)

Rs. 382353.6854844

**Roofing (AR1132a) : Labour for fixing G.C.I. Sheet in roof -** Labour for fixing G.C.I. Sheet in roof drilling hole in wind ties including fixing of ridges valleys wind ties etc. excluding cost of fitting 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	-	SHED	1	11.6	6			69.6			✓	

69.6 (69.6 Square Meter)

Amount (69.6 X 188.09892473118)

Rs. 13091.68516129

**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	-	FILLING SAND	1	11.45	6	0.15		10.305			✓	
ii	1st	-	FILLING SAND	1	20.4	5.9	0.15		18.054			✓	
iii	1st	-	F SAND	1	8.5	4.2	0.15		5.355			✓	
iv	1st	-	F SAND	1	10.95	4.5	0.1		4.9275			✓	
v	1st	-	CDPO	1	15	4.7	0.1		7.05			✓	
vi	1st	-	OFFICE FRONT	1	4	2.13	0.1		0.852			✓	
vii	2nd & final	-	FILLING SAND	1	25	8	0.15		30			✓	
viii	2nd & final	-	F SAND	1	15	3.6	0.15		8.1			✓	

84.6435 (84.6435 Cubic Meter)

Amount (84.6435 X 576.151672)

Rs. 48767.494048932

**miscellaneous(ARM209) : Labour for fitting and fixing in position steel cutting edge as per approved design using M.S. angle plates, bolts and nuts complete including cutting angles to required size, bending to shape, drilling holes, reverting and welding, etc. complete in all r -** Labour for fitting and fixing in position steel cutting edge as per approved design using M.S. angle plates, bolts and nuts complete including cutting angles to required size, bending to shape, drilling holes, reverting and welding, etc. complete in all respect but excluding cost of angles and plates. (Well Sinking)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st	-	MS PIPE/ANGLE/PIPE	7.5				1	7.5			✓	

7.5 (7.5 Quintal)

Amount (7.5 X 1213.36)

Rs. 9100.2

**Concrete (AR0318a) : Second floor -** 4cm thick grading concrete (1:2:4) on roof slab with 12mm and down grade size hard granite chips (Hand Broken) for old work including hoisting and laying in position, compacting and curing for the proper period with cost conveyance, royalty, taxes of all materials, labor and T&P required for the work etc. complete as per specification and direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	2nd & final	-	Roof Slab	1	6.4	11.5			73.6			✓	
ii	2nd & final	-	slab	1	4	11.5			46			✓	
iii	2nd & final	-	slab	1	4.3	3.5			15.05			✓	

134.65 (134.65 Square Meter)

Amount (134.65 X 900.5393145774)

Rs. 121257.61870785

**Painting(AR0920) : First Floor -** Finishing wall two coats with plastic emulsion paint 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	2nd & final	-	ROOM	2	8		2		32			✓	
ii	2nd & final	-	S CASE	2	3		3.5		21			✓	
iii	2nd & final	-	VC ROOM	2	8		3.3		52.8			✓	
iv	2nd & final	-	D	3	1	2.1	1		6.3		?	✓	
v	2nd & final	-	W	6	1.2	1.2	1		8.64		?	✓	

90.86 (90.86 Square Meter)

Amount (90.86 X 101.8513428875)

Rs. 9254.2130147583

**miscellaneous(ARM299) : Supplying, fitting and fixing of grid mineral fibre ceiling board having size 600mm x 600mm x 16mm of approved design and quality complete with frame and all fitting and fixtures. (New miscellaneous items) and as directed by Engineer-in-Charge. -** Supplying, fitting and fixing of grid mineral fibre ceiling board having size 600mm x 600mm x 16mm of approved design and quality complete with frame and all fitting and fixtures. (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	2nd & final	-	CP ROOM	1	4	4.4			17.6			✓	

17.6 (17.6 Square Meter)

Amount (17.6 X 1604)

Rs. 28230.4

Total Estimate Amount

Rs. 716148.13289705

**Addition**

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 71500
7) Contingency @	Rs. 7161.4813289705

3) Provision for EI Work @	Rs. 102189
<b>Total Addition</b>	<b>Rs. 183850.48132897</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 7944.1813112576
8) Royalty @	Rs. 4367.7296188696
9) Additional Royalty @	Rs. 15089.24685
10) EMF @	Rs. 218.38648094348
11) DMF @	Rs. 436.77296188696
12) Empty Gunny Bag @	Rs. 173.58
13) Labour Cess @	Rs. 7944.1813112576
16) Any Other Lumpsum Bill @	Rs. 0
<b>Total Deduction</b>	<b>Rs. 36174.078534215</b>
<b>Grand Total Amount</b>	<b>Rs. 863824.5356918</b>

**SAROJ KUMAR MOHANTY**  
**JE**  
**Bargarh Block**

**SUNIL KUMAR PRUSTY**  
**AEE**  
**Bargarh Block**

**BERCIUS DUNGUNG**  
**BDO**  
**Bargarh Block**

**SURENDRA PODH**  
**SO**  
**Bargarh Block**

**MAHESWAR PRADHAN**  
**AO**  
**Bargarh Block**

**NALINI PANDEY**  
**Chairperson PS**  
**Bargarh Block**