

## FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair & Maintenance of Bakreswar Upper Pry. School

Estimated Cost - Rs. 199999.81993641

Case Record No - Jagatsinghpur/Jagatsinghpur/16901/2024-25

Name of Executant - Rojilina Satapathy

Name of the A.E.E - Sri Susanta Kumar Rout

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

Head of Account - Maintenance of Primary School  
Building

Name of the J.E - SANJU KISAN

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-07-2025

Date of the Completion of the Work -

MB No - 1163

Page No - 20-30

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

Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
<b>1) Other Building Items. (AR1901B) : Vitrified Tile 600mmx600mm Plain Ivory</b> - 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)	121.1643248575	Square Meter	Rs. 1012.0658792298	Rs. 122626.27896819
<b>2) Painting (AR0901dik) : Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces (outer surface)(For repair and maintenance) . -</b> 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(For repair and maintenance).	212.980034597	Square Meter	Rs. 74.015994076129	Rs. 15763.928979065
<b>3) Painting (AR0901dik) : First Floor -</b> 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(For repair and maintenance).	131.0076857068	Square Meter	Rs. 76.990281172903	Rs. 10086.318558378
<b>4) Painting (AR0901dk) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface)(For repair and maintenance) . -</b> Priming one coat with inner 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(For repair and maintenance).	116.8852126775	Square Meter	Rs. 72.998876426284	Rs. 8532.4891963047

5) <b>Painting (AR0918fk) : Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside)(For repair and maintenance)</b> . - Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work to give an even shade including all costs of labour, Paint and Brushes required for the work, etc. complete and as per direction of Engineer-in-charge(Outside)(For repair and maintenance).	212.980034597	Square Meter	Rs. 89.1305342875	Rs. 18983.024276201
6) <b>Painting (AR0918fk) : First Floor -</b> Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work to give an even shade including all costs of labour, Paint and Brushes required for the work, etc. complete and as per direction of Engineer-in-charge(Outside)(For repair and maintenance).	131.0076857068	Square Meter	Rs. 92.3558844475	Rs. 12099.330682872
7) <b>Painting (AR0922) : Finishing wall two coats with distemper of approved shades on new work (Inside)</b> - 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)	116.9771866475	Square Meter	Rs. 78.835517175	Rs. 9221.9570070322
<b>Total</b>				<b>Rs. 197313.32766804</b>
<b>Addition</b>				
1) Display Citizen Board @			Rs. 700	Rs. 700
2) Contingency @			1%	Rs. 1973.1332766804
<b>Total Addition</b>				<b>Rs. 2673.1332766804</b>
<b>Deduction</b>				
1) Contingency @			1%	Rs. 1999.8646094472
2) Royalty @			Rs. 89.055778770262	Rs. 89.055778770262
3) Additional Royalty @			Rs. 94.144680414277	Rs. 94.144680414277
4) EMF @			Rs. 4.4527889385131	Rs. 4.4527889385131
5) DMF @			Rs. 8.9055778770262	Rs. 8.9055778770262
6) Empty Gunny Bag @			Rs. 106.515	Rs. 106.515
7) Labour Cess @			1%	Rs. 1999.8646094472
<b>Total Deduction</b>				<b>Rs. 4302.8030448945</b>
<b>Net Payable</b>				<b>Rs. 195683.65789983</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **Sri Susanta Kumar Rout** on page **20-30** of M.B.No **1163**

SANJU KISAN, AE / JE  
Jagatsinghpur Block

Sri Susanta Kumar Rout, AEE  
Jagatsinghpur Block

Sri Ashutosh Mishra, BDO  
Jagatsinghpur Block

## III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **195683.65789983** (Rupees **One lakh ninety five thousand six hundred eighty three rupees six five seven eight nine nine eight two nine three three paise only** )

Pay Deduction Rs. **4302.8030448945**

1) Contingency	1%	Rs. 1999.8646094472
2) Royalty	Rs. 89.055778770262	Rs. 89.055778770262
3) Additional Royalty	Rs. 94.144680414277	Rs. 94.144680414277
4) EMF	Rs. 4.4527889385131	Rs. 4.4527889385131
5) DMF	Rs. 8.9055778770262	Rs. 8.9055778770262
6) Empty Gunny Bag	Rs. 106.515	Rs. 106.515
7) Labour Cess	1%	Rs. 1999.8646094472

Pay Deduction Rs. **4302.8030448945**

**Net Payable Rs. 195683.65789983**

Countersigned

Sri Ashutosh Mishra, BDO  
Jagatsinghpur Block

Received Rs **195683.65789983 (Rupees One lakh ninety five thousand six hundred eighty three rupees six five seven eight nine nine eight two nine three three paise only)** . Paid Rs. **195683.65789983 (Rupees One lakh ninety five thousand six hundred eighty three rupees six five seven eight nine nine eight two nine three three paise only)**

Signature of the  
Reception

Sri Ashutosh Mishra, BDO  
Jagatsinghpur Block