

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND MAINTENANCE OF GOVT. UPPER
PRIMARY SCHOOL,PATENIGAON

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

Estimated Cost - Rs. 149977.95661085

Head of Account - Self/Personal Deposit

Name of Executant - Sibu Prasad Soren, PEO

Name of the J.E - SANJU KISAN

Bill Name - Work Done Estimate

MB No - 1176 Page No - 1-10

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-05-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Outer wall	2	23.66		10		473.2			?	
ii	1st & final	-	Outer wall	2	24.5		10		490			?	
iii	1st & final	-		1	22		10		220			?	
iv	1st & final	-	Canus	2	24.66		0.83		40.9356			?	
v	1st & final	-		2	25.5		0.83		42.33			?	
vi	1st & final	-	F Chajja	1	24.66		2.25		55.485			?	
vii	1st & final	-		2	6.83		2.25		30.735			?	
viii	1st & final	-	Door	2	3.5		6.83		47.81		?	?	
ix	1st & final	-	Window	2	5		4.42		44.2		?	?	
x	1st & final	-	Grill	2	6		4.42		53.04		?	?	
xi	1st & final	-		1	10.75		4.42		47.515		?	?	
xii	1st & final	-		2	3.33		4.42		29.4372		?	?	
xiii	1st & final	-	Gate	1	3.83		6.83		26.1589		?	?	

1104.5245 (102.6136396235 Square Meter)

Amount (102.6136396235 X 72.849606979355)

Rs. 7475.3633172931

Painting(AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) - 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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Inner wall	2	22		10		440			?	
ii	1st & final	-	Inner wall	2	16		10		320			?	
iii	1st & final	-	Ceiling	1	22		16		352			?	
iv	1st & final	-	Ceiling Ver	1	22		6		132			?	
v	1st & final	-	Ver	2	6		10		120			?	
vi	1st & final	-		1	22		10		220			?	
vii	1st & final	-	Door	2	3.5		6.83		47.81		?	?	
viii	1st & final	-	Window	2	5		4.42		44.2		?	?	
ix	1st & final	-	Grill	2	6		4.42		53.04		?	?	
x	1st & final	-		1	10.75		4.42		47.515		?	?	
xi	1st & final	-		2	3.33		4.42		29.4372		?	?	
xii	1st & final	-	Gate	1	3.83		6.83		26.1589		?	?	

1335.8389 (124.1034413267 Square Meter)

Amount (124.1034413267 X 71.83248932951)

Rs. 8914.6591248556

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	-	Grill	2	6		4.5	1.8	97.2			?	
ii	1st & final	-		1	10.7		4.5	1.8	86.67			?	
iii	1st & final	-	grill	2	3.33		4.5	1.5	44.955			?	
iv	1st & final	-	Grill (Kitchen)	1	5.66		4	1.5	33.96			?	
v	1st & final	-		1	3.75		3	1.5	16.875			?	
vi	1st & final	-	Grill Gate	1	3.83		6.83	1.5	39.23835			?	
vii	1st & final	-		1	2.5		6.66	1.5	24.975			?	

343.87335 (3.4387335 Quintal)

Amount (3.4387335 X 16256.194035087)

Rs. 55900.719010954

Other Building Items. (AR1901B) : Vitrified Tile 600mmx600mm Plain Ivory - 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	-	Room	1	22	16			352			?	
ii	1st & final	-	Verandah	1	22	6.5			143			?	
iii	1st & final	-	Dado	3	22		0.5		33			?	
iv	1st & final	-		2	16		0.5		16			?	
v	1st & final	-		2	6		0.5		6			?	
vi	1st & final	-	Spep	3	7		1.25		26.25			?	
vii	1st & final	-	Riser	4	7		0.5		14			?	

590.25 (54.83599575 Square Meter)

Amount (54.83599575 X 1012.0658792298)

Rs. 55497.640252165

Painting(AR0918f) : Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside) - 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, Brushes, and putty required for the work, etc. complete and as per direction of Engineer-in-charge. (Outside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Outer wall	2	23.66		10		473.2			?	
ii	1st & final	-		2	24.5		10		490			?	
iii	1st & final	-		1	22		10		220			?	
iv	1st & final	-	Canus	2	24.66		0.83		40.9356			?	
v	1st & final	-		2	25.5		0.83		42.33			?	
vi	1st & final	-	F Chajja	1	24.66		2.25		55.485			?	
vii	1st & final	-		2	6.83		2.25		30.735			?	
viii	1st & final	-	Door	2	3.5		6.83		47.81		?	?	
ix	1st & final	-	Window	2	5		4.42		44.2		?	?	
x	1st & final	-	Grill	2	6		4.42		53.04		?	?	
xi	1st & final	-		1	10.75		4.42		47.515		?	?	
xii	1st & final	-		2	3.33		4.42		29.4372		?	?	
xiii	1st & final	-	Gate	1	3.83		6.83		26.1589		?	?	

1104.5245 (102.6136396235 Square Meter)

Amount (102.6136396235 X 87.8656910875)

Rs. 9016.2183605225

Painting(AR0922) : Finishing wall two coats with distemper of approved shades on new work (Inside) - 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	-	Room wall	2	22		10		440			?	
ii	1st & final	-	Room wall	2	16		10		320			?	
iii	1st & final	-	Ceiling	1	22		16		352			?	
iv	1st & final	-	Ver Ceiling	1	22		6		132			?	
v	1st & final	-		2	6		10		120			?	
vi	1st & final	-		1	22		10		220			?	
vii	1st & final	-	Door	2	3.5		6.83		47.81		?	?	
viii	1st & final	-	Window	2	5		4.42		44.2		?	?	
ix	1st & final	-	Grill	2	6		4.42		53.04		?	?	
x	1st & final	-		1	10.75		4.42		47.515		?	?	
xi	1st & final	-		2	3.33		4.42		29.4372		?	?	
xii	1st & final	-	Gate	1	3.83		6.83		26.1589		?	?	
									1335.8389 (124.1034413267 Square Meter)				
Amount (124.1034413267 X 78.835517175)									Rs. 9783.7589801877				
Total Estimate Amount									Rs. 146588.35904598				
Addition													
5) Display Citizen Board @									Rs. 500				
7) Contingency @									Rs. 1465.8835904598				
Total Addition									Rs. 1965.8835904598				
Deduction													
7) Contingency @									Rs. 1485.5424263644				
8) Royalty @									Rs. 40.30445687625				
9) Additional Royalty @									Rs. 42.60756869775				
10) EMF @									Rs. 2.0152228438125				
11) DMF @									Rs. 4.030445687625				
12) Empty Gunny Bag @									Rs. 47.34				
13) Labour Cess @									Rs. 1485.5424263644				
Total Deduction									Rs. 3107.3825468342				
Grand Total Amount									Rs. 145446.8600896				

SANJU KISAN
JE
Jagatsinghpur Block

Sri Susanta Kumar Rout
AEE
Jagatsinghpur Block

Sri Ashutosh Mishra
BDO
Jagatsinghpur Block

Sri Baishnaba Charan Das
SO
Jagatsinghpur Block

Smt Geetishree Nayak
AO
Jagatsinghpur Block

Smt Kanaka Prava Lenka
Chairperson PS
Jagatsinghpur Block