

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

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

Estimated Cost - Rs. 199999.81993641

Head of Account - Maintenance of Primary School
Building

Name of Executant - Rojilina Satapathy, PEO

Name of the J.E - SANJU KISAN

Bill Name - Work Done Estimate

MB No - 1163 Page No - 20-30

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Class Room	1	16	23			368			?	
ii	1st & final	-	Office Room	1	16	10.5			168			?	
iii	1st & final	-	Stair	1	10	23			230			?	
iv	1st & final	-	Class Room2	1	24.33	14.25			346.7025			?	
v	1st & final	-	Ver	1	26	5.25			136.5			?	
vi	1st & final	-	Dado	2	23		0.5		23			?	
vii	1st & final	-		2	16		0.5		16			?	
viii	1st & final	-		2	16		0.5		16			?	

1304.2025 (121.1643248575 Square Meter)

Amount (121.1643248575 X 1012.0658792298)

Rs. 122626.27896819

Painting(AR0901dik) : Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces (outer surface)(For repair and maintenance) . - 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).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Out side	2	45		10		900			?	
ii	1st & final	-		2	24.66		10		493.2			?	
iii	1st & final	-	Canus	2	46	0.83			76.36			?	
iv	1st & final	-		2	25.66	0.83			42.5956			?	

v	1st & final	-	Building2	2	26		10		520			?	
vi	1st & final	-		2	16		10		320			?	
vii	1st & final	-	Canus	2	27		0.83		44.82			?	
viii	1st & final	-		2	22.16		0.83		36.7856			?	
ix	1st & final	-	Ver	1	26		3		78			?	
x	1st & final	-		2	5.25		3		31.5			?	
xi	1st & final	-	Gate	2	3		7		42		?	?	
xii	1st & final	-	Window	3	5		4		60		?	?	
xiii	1st & final	-		2	3		4		24		?	?	
xiv	1st & final	-	Grill	1	10.75		4.42		47.515		?	?	
xv	1st & final	-		2	3.33		4.42		29.4372		?	?	
xvi	1st & final	-	Door	2	3.5		6.83		47.81		?	?	

2292.499 (212.980034597 Square Meter)

Amount (212.980034597 X 74.015994076129)

Rs. 15763.928979065

Painting(AR0901dik) : First Floor - 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).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Out side	2	45		10		900			?	
ii	1st & final	-		2	24.66		10		493.2			?	
iii	1st & final	-	Canus	2	46		0.83		76.36			?	
iv	1st & final	-		2	25.66		0.83		42.5956			?	
v	1st & final	-	Door	2	3		7		42		?	?	
vi	1st & final	-	Window	3	5		4		60		?	?	

1410.1556 (131.0076857068 Square Meter)

Amount (131.0076857068 X 76.990281172903)

Rs. 10086.318558378

Painting(AR0901dk) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface)(For repair and maintenance) . - 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).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Inside	2	24.33		10		486.6			?	

ii	1st & final	-		2	14.25		10		285			?	
iii	1st & final	-	Ceiling	1	24.33		14.25		346.7025			?	
iv	1st & final	-	Ver	1	24		3		72			?	
v	1st & final	-		2	5		3		30			?	
vi	1st & final	-	Ver Ceiling	1	24.33		5		121.65			?	
vii	1st & final	-	Door	2	3.5		6.83		47.81		?	?	
viii	1st & final	-	Window	3	3		4		36		?	?	

1258.1425 (116.8852126775 Square Meter)

Amount (116.8852126775 X 72.998876426284)

Rs. 8532.4891963047

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) . - 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).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Out Side	2	45		10		900			?	
ii	1st & final	-		2	24.66		10		493.2			?	
iii	1st & final	-	Canus	2	46		0.83		76.36			?	
iv	1st & final	-		2	25.66		0.83		42.5956			?	
v	1st & final	-	Building2	2	26		10		520			?	
vi	1st & final	-		2	16		10		320			?	
vii	1st & final	-	canus	2	27		0.83		44.82			?	
viii	1st & final	-		2	22.16		0.83		36.7856			?	
ix	1st & final	-	Ver	1	26		3		78			?	
x	1st & final	-		2	5.25		3		31.5			?	
xi	1st & final	-	Gate	2	3		7		42		?	?	
xii	1st & final	-	Window	3	5		4		60		?	?	
xiii	1st & final	-		2	3		4		24		?	?	
xiv	1st & final	-		1	10.75		4.42		47.515		?	?	
xv	1st & final	-		2	3.33		4.42		29.4372		?	?	
xvi	1st & final	-	Door	2	3.5		6.83		47.81		?	?	

									2292.499 (212.980034597 Square Meter)				
Amount (212.980034597 X 89.1305342875)									Rs. 18983.024276201				

Painting(AR0918fk) : First Floor - 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).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Out Side	2	45		10		900			?	
ii	1st & final	-		2	24.66		10		493.2			?	
iii	1st & final	-	Canus	2	46		0.83		76.36			?	
iv	1st & final	-		2	25.66		0.83		42.5956			?	
v	1st & final	-	Gate	2	3		7		42		?	?	
vi	1st & final	-	Window	3	5		4		60		?	?	

									1410.1556 (131.0076857068 Square Meter)				
Amount (131.0076857068 X 92.3558844475)									Rs. 12099.330682872				

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	-	Inside	2	24.33		10		486.6			?	
ii	1st & final	-		2	14.25		10		285			?	
iii	1st & final	-	Ceiling	1	24.33		14.25		346.7025			?	
iv	1st & final	-	Ver	1	24.33		3		72.99			?	
v	1st & final	-		2	5		3		30			?	
vi	1st & final	-	Ver Ceiling	1	24.33		5		121.65			?	
vii	1st & final	-	Door	2	3.5		6.83		47.81		?	?	
viii	1st & final	-	Window	3	3		4		36		?	?	

									1259.1325 (116.9771866475 Square Meter)				
Amount (116.9771866475 X 78.835517175)									Rs. 9221.9570070322				

Total Estimate Amount									Rs. 197313.32766804				
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Addition													
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5) Display Citizen Board @									Rs. 700				
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7) Contingency @									Rs. 1973.1332766804				
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Total Addition									Rs. 2673.1332766804				
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Deduction													
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7) Contingency @									Rs. 1999.8646094472				
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8) Royalty @	Rs. 89.055778770262
9) Additional Royalty @	Rs. 94.144680414277
10) EMF @	Rs. 4.4527889385131
11) DMF @	Rs. 8.9055778770262
12) Empty Gunny Bag @	Rs. 106.515
13) Labour Cess @	Rs. 1999.8646094472
Total Deduction	Rs. 4302.8030448945
Grand Total Amount	Rs. 195683.65789983

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