

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maintenance of Upper Jamda Pry school

Estimated Cost - Rs. 199999.99286625

Head of Account - Maintenance of Primary School
Building

Name of Executant - PRATAP SINGh, AE / JE

Name of the J.E - PRATAP SINGh

Bill Name - Work Done Estimate

MB No - 10/2025-26 Page No - 82-92

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Dismantling (AR1612) : Dismantling and removing 2.5 cm. thick artificial stone flooring - Dismantling and removing 2.5 cm. thick artificial stone flooring including stacking the useful materials for reuse and removing the debris within 50m lead 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	06-01-2026	ROOM	1	42	16			672			?	
ii	1st & final	06-01-2026	VERENDAH	1	42	8.83			370.86			?	
									1042.86 (96.88482258 Square Meter)				
Amount (96.88482258 X 100.34838709677)									Rs. 9722.2356800597				

Dismantling (AR1613) : Removing old lime or cement plaster - Removing old lime or cement plaster from walls including raking out joints 12 mm deep and removing the debris within 50m lead 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	06-01-2026	Outer wall	1	43.66	10.5			458.43			?	
ii	1st & final	06-01-2026		1	43.66	3.5			152.81			?	
iii	1st & final	06-01-2026		2	17.66	10.5			370.86			?	
iv	1st & final	06-01-2026		2	8.83	3.5			61.81			?	
v	1st & final	06-01-2026	inner	2	42	10.5			882			?	
vi	1st & final	06-01-2026		2	16	10.5			336			?	
vii	1st & final	06-01-2026	ver	1	42	10.5			441			?	
viii	1st & final	06-01-2026		1	42	3.5			147			?	
ix	1st & final	06-01-2026		2	8	3.5			56			?	
x	1st & final	06-01-2026	Door	4	3.5	7			98		?	?	
xi	1st & final	06-01-2026		4	4	4			64		?	?	
									2743.91 (254.91747073 Square Meter)				

Amount (254.91747073 X 50.174193548387)

Rs. 12790.278515272

Flooring (AR0817aa) : Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) - Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming 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	-	Wall	2	42	0.5			42			?	
ii	1st & final	-		2	16	0.5			16			?	
iii	1st & final	-	Pillar	5	4.16	0.5			10.4			?	
iv	1st & final	-	Door	4	3.5	0.5			7		?	?	

61.4 (5.7042442 Square Meter)

Amount (5.7042442 X 1542.911302631)

Rs. 8801.1428491473

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	42	16			672			?	
ii	1st & final	-	Ver	1	42	8.83			370.86			?	
iii	1st & final	-	Door	4	3.5	0.83			11.62			?	

1054.48 (97.96435544 Square Meter)

Amount (97.96435544 X 1020.172762521)

Rs. 99940.567117814

Painting(AR0901b) : Priming one coat in inner surface with primer of approved quality over iron work. - Priming one coat in inner surface with primer of approved quality over iron work 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	-	Door	4	3.5	7	2		196			?	
ii	1st & final	-	Window	4	4	4	2		128			?	

324 (30.100572 Square Meter)

Amount (30.100572 X 66.12545887751)

Rs. 1990.4141359755

Painting(AR0901c) : Priming one coat with inner surface primer of approved quality oil-bound primer over plastering surfaces (Inner surface) - Priming one coat with inner surface primer of approved quality oil-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	-	Room	2	42	10.5			882			?	

ii	1st & final	-		2	16	10.5			336			?	
iii	1st & final	-	ver	1	42	10.5			441			?	
iv	1st & final	-		1	42	3.5			147			?	
v	1st & final	-		2	8.83	3.5			61.81			?	
vi	1st & final	-	Door	4	3.5	7			98		?	?	
vii	1st & final	-		4	4	4			64		?	?	
viii	1st & final	-	Celling	1	42	16			672			?	
ix	1st & final	-	ver	1	42	8			336			?	
									2713.81 (252.12109043 Square Meter)				
Amount (252.12109043 X 69.00293534351)									Rs. 17397.095301677				

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	-		1	43.66	10.5			458.43			?	
ii	1st & final	-		1	43.66	3.5			152.81			?	
iii	1st & final	-		2	17.66	10.5			370.86			?	
iv	1st & final	-		1	8.83	3.5			30.905			?	
v	1st & final	-	Pillar	5	4.16	7			145.6			?	
vi	1st & final	-	Window	4	4	4			64		?	?	
									1094.605 (101.692088315 Square Meter)				
Amount (101.692088315 X 72.865877101935)									Rs. 7409.8832093999				

Painting(AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer - Finishing wall two coats with weather coat with one coat waterbound Primer including all costs of labour, Paint, Primer, 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	1	43.66	10.5			458.43			?	
ii	1st & final	-		1	43.66	3.5			152.81			?	
iii	1st & final	-		2	17.66	10.5			370.86			?	
iv	1st & final	-		2	8.83	3.5			61.81			?	
v	1st & final	-	Pillar	5	4.16	7			145.6			?	

vi	1st & final	-	window	4	4	4			64			?	?
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1125.51 (104.56325553 Square Meter)

Amount (104.56325553 X 160.75408487694)

Rs. 16808.970454479

Painting(AR0903b) : Painting two coats of enamel paint with a coat of red oxide primer over iron surface - Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty 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	-	Door	4	3.5	7	2		196			?	
ii	1st & final	-	Window	4	4	4	1		64			?	

260 (24.15478 Square Meter)

Amount (24.15478 X 230.37570221703)

Rs. 5564.6744043979

Painting(AR0919k) : Finishing wall One Coat with plastic emulsion paint of approved shades on old work (Inside)(For repair and maintenance). - Finishing wall One Coat with plastic emulsion paint of approved shades on old 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)(For repair and maintenance)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Room	2	42	10.5			882			?	
ii	1st & final	-		2	16	10.5			336			?	
iii	1st & final	-	ver	1	42	10.5			441			?	
iv	1st & final	-		1	42	3.5			147			?	
v	1st & final	-		2	8	3.5			56			?	
vi	1st & final	-	DOOE	4	3.5	7			98		?	?	
vii	1st & final	-		4	4	4			64		?	?	
viii	1st & final	-	Celling	1	42	16			672			?	
ix	1st & final	-	ver	1	42	8			336			?	

2708 (251.581324 Square Meter)

Amount (251.581324 X 62.083110765)

Rs. 15618.951204297

Total Estimate Amount

Rs. 196044.21287252

Addition

5) Display Citizen Board @	Rs. 1955
7) Contingency @	Rs. 2000
Total Addition	Rs. 3955

Deduction

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 75
9) Additional Royalty @	Rs. 313
10) EMF @	Rs. 4

11) DMF @	Rs. 7
12) Empty Gunny Bag @	Rs. 95
13) Labour Cess @	Rs. 2000
16) Any Other Lumpsum Bill @	Rs. 2000
Total Deduction	Rs. 6494
Grand Total Amount	Rs. 193505.21287252

PRATAP SINGH
JE
Jamda Block

Swagatika Das
AEE
Jamda Block

DEBASIS PANDA
BDO
Jamda Block

BISHRANT KESHARI SINGH
SO
Jamda Block

BISHRANT KESHORI SINGH
AO
Jamda Block

DUMKA HEMBRAM
Chairperson PS
Jamda Block