

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - RENOVATION OF GOPINATH JEW COMMUNITY CENTER

Estimated Cost - Rs. 399998.53050665

Name of Executant - Nirmal Chandra Kap, AE / JE

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

Head of Account - Chief Minister Special Assistance (CM-SA)

Name of the J.E - Bijay Kumar Nayak

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-12-2025

Date of the Completion of the Work -

MB No - 90 Page No - 9-38

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the 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	-	Col	4	4	4	4		256			?	
ii	1st & final	-	LW	2	16.83	2	1		67.32			?	
iii	1st & final	-	SW	2	16.83	2	1		67.32			?	
iv	1st & final	-	Step	1	4	2	1		8			?	
v	1st & final	-	Deduct (Col)	4	4	2	1		32		?	?	

366.64 (10.382071552 Cubic Meter)

Amount (10.382071552 X 240.77592)

Rs. 2499.7528294386

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 & final	-	Col	4	4	4	0.5		32			?	
ii	1st & final	-	LW	2	16.83	2	0.5		33.66			?	
iii	1st & final	-	SW	2	16.83	2	0.5		33.66			?	
iv	1st & final	-	Step	1	4	2	0.5		4			?	
v	1st & final	-	Plinth filling	1	16	16	1		256			?	
vi	1st & final	-	Foundtion filling	1	128				128			?	
vii	1st & final	-	Deduct(col)	4	4	2	0.5		16		?	?	

									471.32 (13.346274176 Cubic Meter)				
Amount (13.346274176 X 751.847232)									Rs. 10034.359296739				

Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour 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 & final	-	Col	4	4	4	0.5		32				
ii	1st & final	-	LW	2	16.83	2	0.5		33.66			?	
iii	1st & final	-	SW	2	16.83	2	0.5		33.66			?	
iv	1st & final	-	Step	1	4	2	0.5		4			?	
v	1st & final	-	Room	1	16	16	0.33		84.48			?	
vi	1st & final	-	Deduct col	4	4	2	0.5		16		?	?	

171.8 (4.86482624 Cubic Meter)

Amount (4.86482624 X 6015.07846836)									Rs. 29262.311568537				
--	--	--	--	--	--	--	--	--	----------------------------	--	--	--	--

Masonry Brick Work (AR0603b) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth having crushing strength not less than 75.00 Kg/cm² with dimensional tolerance ±8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, 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 & final	-	WALL	1	67.32	2	0.5		67.32			?	
ii	1st & final	-	Upto Plinth	1	67.32	0.83	1.5		83.8134			?	
iii	1st & final	-	Step	1	4	2	1		8			?	
iv	1st & final	-		1	4	1	1		4			?	
v	1st & final	-	Deduct(Col)	8	0.83	0.83	2		11.0224		?	?	

152.111 (4.3072967648 Cubic Meter)

Amount (4.3072967648 X 5003.979051848)									Rs. 21553.622781152				
---	--	--	--	--	--	--	--	--	----------------------------	--	--	--	--

Masonry Brick Work (AR0603ci) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure - Brickwork with Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in superstructure having crushing strength not less than 75.00 Kg/cm² with dimensional tolerance ±8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, 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 & final	-	LW	2	16.83	0.83	3		83.8134			?	
ii	1st & final	-	SW	2	16.83	0.83	3		83.8134			?	

iii	1st & final	-	Deduct (Col)	8	0.83	0.83	3		16.5336		?	?	
iv	1st & final	-	D	1	4	0.83	3		9.96		?	?	

141.1332 (3.99644059776 Cubic Meter)

Amount (3.99644059776 X 4964.012038848)

Rs. 19838.379239822

R.C.C. Work (AR0404Aa) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty,taxes of all materials, labour and T&P required for the work etc. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC foundation, footing bases of column, mass concrete, pre-cast slabs etc.)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Col base	4	4	4	1		64			?	
ii	1st & final	-	Upto plinth	4	0.83	0.83	4		11.0224			?	
iii	1st & final	-	Extra Col	4	0.83	0.83	2		5.5112			?	

80.5336 (2.28045384448 Cubic Meter)

Amount (2.28045384448 X 6563.2654358637)

Rs. 14967.223895558

R.C.C. Work (AR0404Ab) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty,taxes of all materials, labour and T&P required for the work etc. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Plinth band)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Plinth band	4	16.83	0.83	0.83		46.376748			?	

46.376748 (1.3132410977664 Cubic Meter)

Amount (1.3132410977664 X 7320.0875610054)

Rs. 9613.0398243609

R.C.C. Work (AR0404Ac) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty,taxes of all materials, labour and T&P required for the work etc. (including centring and shuttering) complete and as per direction of Engineer-in charge. (RCC Beams, Column, Girder & Bressmer etc)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	COL	8	0.83	0.83	10		55.112			?	
ii	1st & final	-	BEAM	4	16.83	0.83	0.83		46.376748			?	
iii	1st & final	-		2	16.83	0.83	0.83		23.188374			?	

124.677122 (3.5304571282496 Cubic Meter)

Amount (3.5304571282496 X 14619.018823184)

Rs. 51611.819212325

R.C.C. Work (AR0404Ag) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty,taxes of all materials, labour and T&P required for the work etc. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Roof slab, landing, balcony, sun shade)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	ROOF SLAB	1	18.66	18.66	0.33		114.904548			?	

114.904548 (3.2537291048064 Cubic Meter)

Amount (3.2537291048064 X 12865.149840254)

Rs. 41859.71247293

R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, and 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	10-12-2025	Qty taken vide MB No. 90 of pg.6	1	10.37			1	10.37			?	

10.37 (10.37 Quintal)

Amount (10.37 X 8438.6943795)

Rs. 87509.260715415

Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside. - 16mm thick cement Plaster in CM (1:6) over brick work in inside including racking out joints finishing smooth with proper plumb and line, curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc comp.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	-	wall (inside)	4	16		3.83		245.12			?	
ii	1st & final	-	Deduct (D)	1	4		3	0.5	6		?	?	

239.12 (22.21496536 Square Meter)

Amount (22.21496536 X 244.703326412)

Rs. 5436.0759197194

Plastering (AR1004i) : 12mm thick cement plaster (1:6) over Brick work in outside. - 12mm thick cement plaster (1:6) over Brick work in outside including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc. comp.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	-	wall(outside)	4	17.66		5		353.2			?	
ii	1st & final	-	Deduct(D)	1	4		3	0.5	6		?	?	

347.2 (32.2559216 Square Meter)

Amount (32.2559216 X 170.3512507672)

Rs. 5494.8365892087

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	-	wall (inside)	4	16		3.83		245.12			?	
ii	1st & final	-	Outside	4	17.66		5		353.2			?	

iii	1st & final	-	Col	8	3.33		7		186.48			?	
iv	1st & final	-	Deduct (D)	1	4		3		12			?	?

772.8 (71.7954384 Square Meter)

Amount (71.7954384 X 73.710682283871)

Rs. 5292.0907493336

Painting(AR0920k) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside)(For Repair and maintenance) - 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)(For Repair and maintenance)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	wall (inside)	4	16		3.83		245.12			?	
ii	1st & final	-	Ceiling	1	16	16			256			?	
iii	1st & final	-	Deduct (D)	1	4		3	0.5	6			?	?

495.12 (45.99813336 Square Meter)

Amount (45.99813336 X 96.027979575)

Rs. 4417.1078107822

Painting(AR0917f) : Finishing wall with one coat weather coat paint of approved shade in the outer surface of old work. (Outside) - Finishing wall with one 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)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	wall(outside)	4	17.66		5		353.2			?	
ii	1st & final	-	Col	8	3.33		7		186.48			?	
iii	1st & final	-	Deduct(D)	1	4		3	0.5	6			?	?

533.68 (49.58047304 Square Meter)

Amount (49.58047304 X 56.961810825)

Rs. 2824.1935259185

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	16	16			256			?	
ii	1st & final	-	Verandah	1	20	15			300			?	
iii	1st & final	-	Deduct(Col)	2	1.25	1			2.5			?	?

553.5 (51.4218105 Square Meter)

Amount (51.4218105 X 1007.4480793186)

Rs. 51804.80422331

Flooring (AR0817ab) : Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm Coloured /Printed series(Homogeneous) 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 Coloured /Printed series(Homogeneous) 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	-	ROOM	1	64		0.5		32			?	
ii	1st & final	-	Ver	1	10		0.5		5			?	
iii	1st & final	-	Col	2	4		0.5		4			?	
iv	1st & final	-	col(temple)	2	4.5		2.5		22.5			?	
v	1st & final	-	Deduct(D)	1	4		0.5		2		?	?	

61.5 (5.7135345 Square Meter)

Amount (5.7135345 X 1566.452238807)

Rs. 8949.978909026

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	29-12-2025	Verandah	1	20	15			300			?	
ii	1st & final	29-12-2025	Col	2	4.5		2.5		22.5			?	
iii	1st & final	29-12-2025	Ded(col)	2	1.25	1			2.5		?	?	

320 (29.72896 Square Meter)

Amount (29.72896 X 100.34838709677)

Rs. 2983.2531860644

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	-	Temple	1	20		10		200			?	
ii	1st & final	-	Ded(D)	1	3.5		6.5		22.75		?	?	
iii	1st & final	-		1	6		6.5		39		?	?	
iv	1st & final	-	Ceiling	1	20	8			160			?	

298.25 (27.70831975 Square Meter)

Amount (27.70831975 X 72.544295187097)

Rs. 2010.0805270825

Painting(AR0920) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside) - 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	1st & final	-	Temple	1	20		10		200			?	
ii	1st & final	-	Ded(D)	1	3.5		6.5		22.75		?	?	
iii	1st & final	-		1	6		6.5		39		?	?	
iv	1st & final	-	Ceiling	1	20	8			160			?	

298.25 (27.70831975 Square Meter)

Amount (27.70831975 X 94.763136375)

Rs. 2625.7272831914

Flooring (AR0816j) : Fixing Chequered Tiles in floor , treads or steps and landing on a 25mm thick bed of cement

mortar 1:1 - Fixing Chequered Tiles 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 Chequered 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 & final	-	Step(Tread)	2	4	1			8			?	

8 (0.743224 Square Meter)

Amount (0.743224 X 950.7130758308)

Rs. 706.59277507127

Flooring (AR0817ap) : Fixing Chequered Tiles in dados skirting and risers of steps on 12mm thick cement plaster (1:3)

- Fixing Chequered Tiles 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 Chequered 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	-	Step(Risers)	3	4	1			12			?	
ii	1st & final	-	Side	1	2	1			2			?	
iii	1st & final	-		1	1	1			1			?	

15 (1.393545 Square Meter)

Amount (1.393545 X 1086.10426255)

Rs. 1513.5351645552

Plastering (AR1027) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside) - 6mm

thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. and as per the 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	-	Col	8	3.33		6		159.84			?	
ii	1st & final	-	Ceiling	1	16	16			256			?	

415.84 (38.63278352 Square Meter)

Amount (38.63278352 X 189.3928249648)

Rs. 7316.7720071064

Total Estimate Amount

Rs. 390124.53050665

Addition

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 3873
7) Contingency @	Rs. 4000
Total Addition	Rs. 9873
<u>Deduction</u>	
7) Contingency @	Rs. 4000
8) Royalty @	Rs. 2698
9) Additional Royalty @	Rs. 9994
10) EMF @	Rs. 135
11) DMF @	Rs. 270
12) Empty Gunny Bag @	Rs. 525
13) Labour Cess @	Rs. 4000
16) Any Other Lumpsum Bill @	Rs. 4000
Total Deduction	Rs. 25622
Grand Total Amount	Rs. 374375.53050665

Bijay Kumar Nayak
JE
Korei Block

SWAGAT KUMAR DASH
AEE
Korei Block

Abanikanta Sahoo
BDO
Korei Block

Sagar Ranjan Sahoo
SO
Korei Block

Sagar Ranjan Sahoo
AO
Korei Block

Jayanti Dalai
Chairperson PS
Korei Block