

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - DEV OF CREMATORIUM NOTAR

Estimated Cost - Rs. 999999.81198857

Head of Account - Creation of Capital Asset for
Revenue Generation

Name of Executant - Hitesh Kumar Dash, AE / JE

Name of the J.E - Manoja Kumar Sethi

Bill Name - Work Done Estimate

MB No - 191 Page No - 21-40

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-07-2025

Date of the Completion of the Work -

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	-	Column	6	1.2	1.2	1.2	1	10.368			?	
ii	1st & final	-	Long wall	2	2.92	0.6	0.75	1	2.628			?	
iii	1st & final	-	Short wall	2	3.15	0.6	0.75	1	2.835			?	
iv	1st & final	-	Pindi	5	5.8	0.3	0.3	1	2.61			?	
v	1st & final	-	Approach road	1	64.9	0.225	0.15	1	2.190375			?	
vi	1st & final	-	outside smasan pindi	2	3.65	0.75	0.3	1	1.6425			?	
vii	1st & final	-	Entrance Gate Column	2	1.35	1.35	1.35	1	4.92075			?	

27.194625 (27.194625 Cubic Meter)

Amount (27.194625 X 240.77592)

Rs. 6547.81085343

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	-	Column	6	1.2	1.2	0.15	1	1.296			?	
ii	1st & final	-	Long wall	2	2.92	0.6	0.15	1	0.5256			?	
iii	1st & final	-	Short wall	2	3.15	0.6	0.15	1	0.567			?	
iv	1st & final	-	Inside	1	4.1	3.1	0.6	1	7.626			?	
v	1st & final	-	pindi	5	5.8	0.3	0.15	1	1.305			?	

vi	1st & final	-	Approach road	1	64.9	0.225	0.1	1	1.46025			?	
vii	1st & final	-	Approach Road	1	64.9	3.2	0.1	1	20.768			?	
viii	1st & final	-	outside smasan pindi	2	3.65	0.6	0.15	1	0.657			?	
ix	1st & final	-	inside	2	3.15	0.25	0.6	1	0.945			?	
x	1st & final	-	Ent. Gate Column	2	1.35	1.35	0.15	1	0.54675			?	

35.6966 (35.6966 Cubic Meter)

Amount (35.6966 X 780.783732)

Rs. 27871.324567711

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	Column	6	1.2	1.2	0.15	1	1.296			?	
ii	1st & final	-	Long wall	2	2.92	0.6	0.1	1	0.3504			?	
iii	1st & final	-	Short wall	2	3.15	0.6	0.1	1	0.378			?	
iv	1st & final	-	Inside	1	4.1	3.1	0.1	1	1.271			?	
v	1st & final	-	Pindi	5	5.8	0.3	0.15	1	1.305			?	
vi	1st & final	-	Crematorium Base	1	6.1	3.65	0.15	1	3.33975			?	
vii	1st & final	-	wall	2	3.65	0.25	0.75	1	1.36875			?	
viii	1st & final	-	Approach road	1	64.9	0.225	0.2	1	2.9205			?	
ix	1st & final	-	Approach road	1	64.9	3.425	0.1	1	22.22825			?	
x	1st & final	-	outside smasan pindi	2	3.65	0.75	0.15	1	0.82125			?	
xi	1st & final	-	Top	2	3.65	0.6	0.1	1	0.438			?	
xii	1st & final	-	Ent. Gate Column	2	1.35	1.35	0.15	1	0.54675			?	

36.26365 (36.26365 Cubic Meter)

Amount (36.26365 X 5171.4398043)

Rs. 187535.2830592

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	-	Long wall	2	4.5	0.5	0.45	1	2.025			?	

ii	1st & final	-	Short wall	2	3.65	0.5	0.45	1	1.6425			?	
iii	1st & final	-	LW 2ND FOOTING	2	4.5	0.25	0.3	1	0.675			?	
iv	1st & final	-	SW 2ND FOOTING	2	3.65	0.25	0.3	1	0.5475			?	

4.89 (4.89 Cubic Meter)

Amount (4.89 X 5033.95815384)

Rs. 24616.055372278

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	-	COLUMN BASE	6	1.05	1.05	0.3	1	1.9845			?	
ii	1st & final	-	PEDESTAL	6	0.6	0.6	0.3	1	0.648			?	
iii	1st & final	-	Ent. Gate Column Base	2	1.2	1.2	0.3	1	0.864			?	
iv	1st & final	-	Ent. Gate Column Pedestal	2	0.6	0.6	0.3	1	0.216			?	

3.7125 (3.7125 Cubic Meter)

Amount (3.7125 X 6003.5339553975)

Rs. 22288.119809413

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	-	PB LW	2	4.57	0.3	0.3	1	0.8226			?	
ii	1st & final	-	PB SW	2	3.65	0.3	0.3	1	0.657			?	

1.4796 (1.4796 Cubic Meter)

Amount (1.4796 X 6760.3560805392)

Rs. 10002.622856766

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	-	Column	6	0.25	0.25	4.7	1	1.7625			?	
ii	1st & final	-	ROOF BAND	2	4.57	0.25	0.28	1	0.6398			?	
iii	1st & final	-		2	3.65	0.25	0.25	1	0.45625			?	

iv	1st & final	-	HANGING BEAM	1	3.65	0.25	0.28	1	0.2555			?	
v	1st & final	-	Ent. Gate Column	2	0.381	0.3	3.75	1	0.85725			?	

3.9713 (3.9713 Cubic Meter)

Amount (3.9713 X 14059.287342717)

Rs. 55833.647824132

R.C.C. Work (AR0404Bg) : Reinforced cement concrete work of M-20 grade with 20mm & downgrade size black hard crusher broken granite chips(RCC Roof slab, lending, balcony, sun shed)(Nominal mix as per IS-456, Table-9). - Reinforced cement concrete work of M-20 grade with 20mm & downgrade 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, lending, balcony, sun shed)(Nominal mix as per IS-456, Table-9).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	SLAB	1	4.87	4.1	0.125	1	2.495875			?	
ii	1st & final	-	BENCH SLAB	1	4.07	0.45	0.125	1	0.2289375			?	
iii	1st & final	-		1	3.15	0.45	0.125	1	0.1771875			?	

2.902 (2.902 Cubic Meter)

Amount (2.902 X 12305.418359788)

Rs. 35710.324080105

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	22-08-2025	ROD	8	12	1.55		0.617	91.8096			?	
ii	1st & final	22-08-2025		8	12	1.55		0.617	91.8096			?	
iii	1st & final	22-08-2025		8	12	1.55		0.617	91.8096			?	
iv	1st & final	22-08-2025		8	12	1.55		0.617	91.8096			?	
v	1st & final	22-08-2025	COL	6	4	5.05		1.58	191.496			?	
vi	1st & final	22-08-2025	eNT cOL	2	4	4.05		1.58	51.192			?	
vii	1st & final	22-08-2025		2	20	1.12		0.395	17.696			?	
viii	1st & final	22-08-2025		6	25	1.12		0.395	66.36			?	
ix	1st & final	22-08-2025		8	12	1.7		0.89	145.248			?	
x	1st & final	22-08-2025	PLINTH	2	4	5.03		0.89	35.8136			?	
xi	1st & final	22-08-2025		2	4	4.1		0.89	29.192			?	
xii	1st & final	22-08-2025		1	72	1.25		0.395	35.55			?	

xiii	1st & final	22-08-2025	BEAM	2	4	5.03		0.89	35.8136			?	
xiv	1st & final	22-08-2025		2	4	4.1		0.89	29.192			?	
xv	1st & final	22-08-2025		2	5	4.15		1.58	65.57			?	
xvi	1st & final	22-08-2025		1	105	1.25		0.395	51.84375			?	
xvii	1st & final	22-08-2025	SLAB	1	40	4.1		0.617	101.188			?	
xviii	1st & final	22-08-2025		1	29	4.87		0.395	55.78585			?	
xix	1st & final	22-08-2025		1	61	1.3		0.395	31.3235			?	

1310.5027 (13.105027 Quintal)

Amount (13.105027 X 8929.3601565)

Rs. 117019.50594366

Masonry Brick Work (AR0603bi) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure
- Brickwork with Flyash Bricks of size (25cm x 12cm 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	-	Long wall	1	3.82	0.25	3.05	1	2.91275			?	
ii	1st & final	-	Short wall	2	3.15	0.25	1.2	1	1.89			?	
iii	1st & final	-	Front LW	1	3.82	0.25	0.6	1	0.573			?	
iv	1st & final	-	Pindi	5	5.8	0.25	1.05	1	7.6125			?	
v	1st & final	-	Bench slab Pillar	3	0.6	0.25	0.6	1	0.27			?	
vi	1st & final	-	outside smasan pindi	4	3.65	0.25	0.6	1	2.19			?	
vii	1st & final	-	outside smasan pindi	4	0.15	0.25	0.6	1	0.09			?	

15.53825 (15.53825 Cubic Meter)

Amount (15.53825 X 5067.28815384)

Rs. 78736.790156404

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	-	Ceiling	1	5.57	4.1		1	22.837			?	
ii	1st & final	-	Slab projection	1	17.04	0.15		1	2.556			?	

25.393 (25.393 Square Meter)

Amount (25.393 X 191.862628384)

Rs. 4871.9677225549

Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside - 12mm thick cement plaster (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	-	Outside	1	4.57	3.65		1	16.6805			?	
ii	1st & final	-		1	3.65	1.05		1	3.8325			?	
iii	1st & final	-		1	3.65	1.65		1	6.0225			?	
iv	1st & final	-		1	4.57	1.05		1	4.7985			?	
v	1st & final	-	Deduction Door	1	1.2	1.05		0.5	0.63		?	?	
vi	1st & final	-	Pindi	5	5.8	1.37		1	39.73			?	
vii	1st & final	-	outside smasan pindi	4	3.65	0.75		1	10.95			?	
viii	1st & final	-	outside smasan pindi	4	0.6	0.75		1	1.8			?	
									83.184 (83.184 Square Meter)				
Amount (83.184 X 172.965007426)									Rs. 14387.921177724				

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	-	Inside	1	4.07	3.35		1	13.6345			?	
ii	1st & final	-		1	3.65	0.85		1	3.1025			?	
iii	1st & final	-		1	3.65	1.45		1	5.2925			?	
iv	1st & final	-		1	4.57	0.85		1	3.8845			?	
v	1st & final	-	Deduction Door	1	1.2	0.85		0.5	0.51		?	?	
									25.404 (25.404 Square Meter)				
Amount (25.404 X 247.84224461)									Rs. 6296.1843820724				

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	-	Plaster Quantity	1	100.338			1	100.338			?	
ii	1st & final	-	Existing Compound Wall	1	200			1	200			?	

iii	1st & final	-	Existing Smashan House	1	29.7				29.7				?
iv	1st & final	-	Celling	1	27.97				27.97				?

358.008 (358.008 Square Meter)

Amount (358.008 X 71.83248932951)

Rs. 25716.605839879

Painting(AR0918ca) : Finishing wall two coats with weather coat with one coat oilbound Primer - Finishing wall surface two coats with weather coat with one coat oilbound 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	-	outside Plaster Quantity	1	49.541			1	49.541				?
ii	1st & final	-	Existing Compound Wall	1	200			1	200				?
iii	1st & final	-	Existing Smashan House	1	29.7				29.7				?
iv	1st & final	-	Ceiling	1	27.97				27.97				?

307.211 (307.211 Square Meter)

Amount (307.211 X 156.85349521701)

Rs. 48187.119119113

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	-	Inside	1	50.797			1	50.797				?
ii	1st & final	-	Existing Smashan House	1	29.7				29.7				?
iii	1st & final	-	Celling	1	27.97				27.97				?

108.467 (108.467 Square Meter)

Amount (108.467 X 94.7400035875)

Rs. 10276.163969125

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	-	Floor	1	4.07	3.15		1	12.8205				?
ii	1st & final	-	Dado	2	7.22	0.15			2.166				?

14.9865 (14.9865 Square Meter)

Amount (14.9865 X 1526.329193836)

Rs. 22874.332463423

Flooring (AR0817b) : Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) - Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) in wall cladding on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the ceramic 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	-	Wall	1	4.07		0.6	1	2.442			?	
ii	1st & final	-	Wall	1	3.15		0.6	1	1.89			?	
iii	1st & final	-	Bench	1	7.22		0.6	1	4.332			?	
									8.664 (8.664 Square Meter)				
Amount (8.664 X 884.241893836)									Rs. 7661.0717681951				

Plastering (AR1017) : 20mm thick cement Plaster in CM (1:4) over brick work in inside. - 20mm thick cement Plaster in CM (1:4) over stone 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	-	Slab Area	1	4.87		4.1	1	19.967			?	
									19.967 (19.967 Square Meter)				
Amount (19.967 X 273.326479568)									Rs. 5457.5098175343				

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	-	Door	1	1.2		1.2	50	72			?	
ii	1st & final	-	Ent. Gate	1	3.05		2.4	50	366			?	
									438 (4.38 Quintal)				
Amount (4.38 X 16248.316237087)									Rs. 71167.625118441				

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) 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. complete as per specifaion 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	-	Approach Road	1	64.9	3.65	0.1	1	23.6885			?	
ii	1st & final	-	Expansion Joints	13	3.65	0.006	0.1	1	0.02847		?	?	
iii	1st & final	-	outside smasan pindi top	2	3.65	0.6	0.05	1	0.219			?	
									23.87903 (23.87903 Cubic Meter)				
Amount (23.87903 X 6958.8341581)									Rs. 166170.20962629				

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	1	64.9		0.25	1	16.225			?	
									16.225 (16.225 Square Meter)				
Amount (16.225 X 216.23489289764)									Rs. 3508.4111372642				

Concrete (AR0318) : 4cm thick grading concrete (1:2:4) on roof slab with 12mm size hard granite chips (Crusher Broken) - 4cm thick grading concrete (1:2:4) on roof slab with 12mm size hard granite chips (Crusher Broken) including hoisting and laying in position compacting and curing for the proper period with cost conveyance, royalty, taxes of all materials, labor and T&P required for the work etc. complete as per specification and direction of Engineer-in charge. (Old Work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Slab Area	1	7.5	6.5		1	48.75			?	
									48.75 (48.75 Square Meter)				
Amount (48.75 X 739.093920489)									Rs. 36030.828623839				
Total Estimate Amount									Rs. 988767.43528856				

Addition

3) Provision for EI Work @	Rs. 8231
5) Display Citizen Board @	Rs. 3000
Total Addition	Rs. 11231

Deduction

8) Royalty @	Rs. 11958.676375
9) Additional Royalty @	Rs. 24260.3559175
10) EMF @	Rs. 597.93381875
11) DMF @	Rs. 1195.8676375
12) Empty Gunny Bag @	Rs. 1858.095
13) Labour Cess @	Rs. 9999.9843528856
Total Deduction	Rs. 49870.913101636
Grand Total Amount	Rs. 950127.52218692

Manoja Kumar Sethi
JE
Nayagarh Block

Chandra Sekhar Samantaray
AEE
Nayagarh Block

Aishwarya Bhuyan
BDO
Nayagarh Block

Abhimanyu Rout
SO
Nayagarh Block

Sukanta Kumar Murudi
AO
Nayagarh Block

Kishor Chandra Sahoo
Chairperson PS
Nayagarh Block