RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - RENOV. & DEV OF KHUNTUBANDHA NUA SAHI BARITAL POKHARI

Estimated Cost - Rs. 99992.799143882

Name of Executant - Manoja Kumar Sethi, AE / JE

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

Head of Account - Creation of Capital Asset for Revenue Generation

Name of the J.E - Susanta Kumar Panda

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-04-2025

Date of the Completion of the Work -

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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	-	Guard wall	1	8.8	1.3	1.2	1	13.728			?	
									13.728 (13.728 Cubic Meter)				
								Amount (13.728 X 240.77592)				**Rs. 3305.37182976**	

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	-	Guard wall	1	8.8	1.3	1.2	1	13.728			?	
									13.728 (13.728 Cubic Meter)				
								Amount (13.728 X 780.783732)				**Rs. 10718.599072896**	

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	-	Guard wall	1	8.8	1.3	0.15	1	1.716			?	
ii	1st & final	-		1	8.8	0.725	2.1	1	13.398				
									15.114 (15.114 Cubic Meter)				
								Amount (15.114 X 5065.95121078)				**Rs. 76566.786599729**	

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	-	Guard wall	2	8.8	1	2.1	1	36.96			?	
									36.96 (36.96 Square Meter)				

Amount (36.96 X 216.23489289764)	**Rs. 7992.0416414968**
Total Estimate Amount	**Rs. 98582.799143882**
Addition	
5) Display Citizen Board @	Rs. 1409
6) Any Other Lumpsum @	Rs. 0
7) Contingency @	Rs. 0
15) Provision for survey investigation and quality control @	Rs. 0
Total Addition	**Rs. 1409**
Deduction	
8) Royalty @	Rs. 2620.6224
9) Additional Royalty @	Rs. 6285.8928
10) EMF @	Rs. 131.03112
11) DMF @	Rs. 262.06224
12) Empty Gunny Bag @	Rs. 276.15
13) Labour Cess @	Rs. 999.91799143882
Total Deduction	**Rs. 10575.676551439**
Grand Total Amount	**Rs. 89416.122592443**

Susanta Kumar Panda
JE
Nayagarh Block

Chandra Sekhar Samantaray
AEE
Nayagarh Block

Aishwarya Bhuyan
BDO
Nayagarh Block

Abhimanyu Rout
SO
Nayagarh Block

Nrusingh Charan Champati
AO
Nayagarh Block

Kishor Chandra Sahoo
Chairperson PS
Nayagarh Block