

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Renovation Of Chingersar Tank At Kankeri

Estimated Cost - Rs. 999999.5322838

Head of Account - Creation of Capital Asset for  
Revenue Generation

Name of Executant - surya nath, AE / JE

Name of the J.E - surya nath

Bill Name - Work Done Estimate

MB No - 07/25-26      Page No - 88-94

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-09-2025

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	-	Bed	1	7.1	7.1	0.2	1	10.082			?	
ii	1st & final	-	Cut off	2	7.1	0.45	0.45	1	2.8755				
iii	1st & final	-	Cut off	1	6.2	0.45	0.45	1	1.2555				
iv	1st & final	-	Cut off	1	6.2	0.45	0.45	1	1.2555				
v	1st & final	-	Guard wall	1	36	0.9	0.9	1	29.16				
vi	1st & final	-	Guard wall	1	43.4	0.9	0.9	1	35.154				
									79.7825 (79.7825 Cubic Meter)				
<b>Amount (79.7825 X 240.77592)</b>									<b>Rs. 19209.7048374</b>				

**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	-	Bed	1	7.1	6.2	0.15		6.603			?	
ii	1st & final	-	Cut off	2	7.1	0.45	0.15		0.9585				
iii	1st & final	-	Cut off	1	6.12	0.45	0.15		0.4131				
iv	1st & final	-	Cut off	1	6.2	0.45	0.15		0.4185				
v	1st & final	-	Guard wall	1	36	0.9	0.15		4.86				
vi	1st & final	-	Guard wall	1	43.4	0.9	0.15		5.859				
									19.1121 (19.1121 Cubic Meter)				

Amount (19.1121 X 636.808232)

Rs. 12170.742610807

**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	-	Cut off	2	7.1	0.45	0.3		1.917				
ii	1st & final	-	Cut off	2	7.1	0.3	0.9		3.834				
iii	1st & final	-	Cut off	1	6.2	0.45	0.3		0.837				
iv	1st & final	-	Cut off	1	6.2	0.45	0.3		0.837				
v	1st & final	-	Bed	1	7.1	7.1	0.15		7.5615			?	
vi	1st & final	-	Guard wall	1	36	0.9	0.3		9.72			?	
vii	1st & final	-	Guard wall	1	36	0.65	1.7		39.78				
viii	1st & final	-	Guard wall	1	43.4	0.9	0.3		11.718				
ix	1st & final	-	Guard wall	1	43.4	0.65	1.7		47.957				

124.1615 (124.1615 Cubic Meter)

Amount (124.1615 X 5485.77142456)

Rs. 681121.60873051

**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 specifaicon 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	-	Step	2	6.2	1.2	0.15	0.5	1.116			?	
ii	1st & final	-	Step	7	6.2	0.65	0.15	0.5	2.11575			?	
iii	1st & final	-	Step	2	6.2	0.35	0.15	0.5	0.3255				
iv	1st & final	-	Step	1	6.2	0.55	0.15	0.5	0.25575				
v	1st & final	-	Guard wall	1	36	0.45	0.06		0.972				
vi	1st & final	-	Guard wall	1	43.4	0.45	0.06		1.1718				

5.9568 (5.9568 Cubic Meter)

Amount (5.9568 X 7076.36751672)

Rs. 42152.506023598

**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	-	Step	12	6.2	0.15			11.16			?	
ii	1st & final	-	Side wall	4	7.1	0.6			17.04				
iii	1st & final	-	Guard wall	2	36		1.7		122.4				
iv	1st & final	-	Guard wall	2	43.4		1.7		147.56				

298.16 (298.16 Square Meter)

**Amount (298.16 X 216.39264180804)**

**Rs. 64519.630081485**

**miscellaneous(ARM306) : Excavation, loading & carriage by mechanical means in medium hard rock (can not be scapped or peeled with knife hanheld specimen can be broken with single moderate blow with pick, crushing strength between 100 to 250 kg/sqcm) requiring blasting in canal, - Excavation, loading & carriage by mechanical means in medium hard rock (can not be scapped or peeled with knife hanheld specimen can be broken with single moderate blow with pick, crushing strength between 100 to 250 kg/sqcm) requiring blasting in canal, foundation of structures and other deep cutting sections in dry, wet or submerged conditions by mechanical drilling and appropriate blasting & disposal of excavated materials with 1 Km lead, loading into and transportation by transport vehicle and depositing the excavated materials neatly in approved specified dump yard within 1 Km lead & dressing to pro section as direction by the Engineer-in-charge and trimming of bed and slope to the design finished section manually, if necessary including all cost of drilling conveyance and storage of explosive, fuse coil, detonators, all accessories, machine charges etc. complete as specification and direction of the Engineer-in-charge. (Special Items for Irrigation works).**

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Excavation	1	42	26	0.3		327.6			?	
ii	1st & final	-	Excavation	1	43	10	0.5		215				

542.6 (542.6 Cubic Meter)

**Amount (542.6 X 308.4)**

**Rs. 167337.84**

**Total Estimate Amount**

**Rs. 986512.0322838**

**Addition**

5) Display Citizen Board @ Rs. 3487

7) Contingency @ Rs. 10000

**Total Addition**

**Rs. 13487**

**Deduction**

7) Contingency @ Rs. 10000

8) Royalty @ Rs. 19040.9571

9) Additional Royalty @ Rs. 5472.90918

10) EMF @ Rs. 952.047855

11) DMF @ Rs. 1904.09571

12) Empty Gunny Bag @ Rs. 2398.56

13) Labour Cess @ Rs. 10000

**Total Deduction**

**Rs. 49768.569845**

**Grand Total Amount**

**Rs. 950230.4624388**

**surya nath  
JE  
Dharamagarh Block**

**sarbeswar padhan  
AEE  
Dharamagarh Block**

**SADASIV NAYAK  
BDO  
Dharamagarh Block**

**Manoj Kumar thakur**  
**SO**  
**Dharamagarh Block**

**RAJIBA LOCHAN PODH**  
**AO**  
**Dharamagarh Block**

**Babita Pattajoshi**  
**Chairperson PS**  
**Dharamagarh Block**