

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - REPAIR AND MAINTENANCE OF AWC SIRAGUDA

Estimated Cost - Rs. 44952.226924453

Head of Account - Self/Personal Deposit

Name of Executant - PRATIBHA RANI PODHA, AE / JE

Name of the J.E - PRATIBHA RANI PODHA

Bill Name - Work Done Estimate

MB No - 35/24-25

Page No - 115-118

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-11-2025

Date of the Completion of the Work -

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**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 | -                    | Road        | 1 | 15 | 1.3 | 0.1 |    | 1.95     |                         |           | ?  |    |
|                                   |             |                      |             |   |    |     |     |    |          | 1.95 (1.95 Cubic Meter) |           |    |    |
| <b>Amount (1.95 X 947.383232)</b> |             |                      |             |   |    |     |     |    |          | <b>Rs. 1847.3973024</b> |           |    |    |

**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/cm<sup>2</sup> with dimensional tolerance  $\pm 8$  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 | -                    | Saptic tank | 2 | 1.82 | 0.15 | 0.9  |    | 0.4914   |                             |           | ?  |    |
| ii                                      | 1st & final | -                    |             | 2 | 1.2  | 0.15 | 0.9  |    | 0.324    |                             |           | ?  |    |
| iii                                     | 1st & final | -                    | Wall        | 2 | 23   | 0.15 | 0.45 |    | 3.105    |                             |           | ?  |    |
|   |             |                      |             |   |      |      |      |    |          | 3.9204 (3.9204 Cubic Meter) |           |    |    |
| <b>Amount (3.9204 X 5147.866905664)</b> |             |                      |             |   |      |      |      |    |          | <b>Rs. 20181.697416965</b>  |           |    |    |

**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 | -                    | road        | 1 | 15 | 1.3 | 0.1 |    | 1.95     |                            |           | ?  |    |
|                                      |             |                      |             |   |    |     |     |    |          | 1.95 (1.95 Cubic Meter)    |           |    |    |
| <b>Amount (1.95 X 6000.32727898)</b> |             |                      |             |   |    |     |     |    |          | <b>Rs. 11700.638194011</b> |           |    |    |

**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 | -                    | saptic tank | 2 | 1.8 |   | 0.9  |    | 3.24     |                            |           | ?  |    |
| ii                                    | 1st & final | -                    |             | 2 | 1.2 |   | 0.9  |    | 2.16     |                            |           | ?  |    |
| iii                                   | 1st & final | -                    | Wall        | 4 | 23  |   | 0.45 |    | 41.4     |                            |           | ?  |    |
|                                       |             |                      |             |   |     |   |      |    |          | 46.8 (46.8 Square Meter)   |           |    |    |
| <b>Amount (46.8 X 173.1657079196)</b> |             |                      |             |   |     |   |      |    |          | <b>Rs. 8104.1551306373</b> |           |    |    |
| <b>Total Estimate Amount</b>          |             |                      |             |   |     |   |      |    |          | <b>Rs. 41833.888044013</b> |           |    |    |
| <b><u>Addition</u></b>                |             |                      |             |   |     |   |      |    |          |                            |           |    |    |
| 2) Provision for PH Work @            |             |                      |             |   |     |   |      |    |          | Rs. 1700                   |           |    |    |
| 5) Display Citizen Board @            |             |                      |             |   |     |   |      |    |          | Rs. 1000                   |           |    |    |
| 7) Contingency @                      |             |                      |             |   |     |   |      |    |          | Rs. 418                    |           |    |    |
| <b>Total Addition</b>                 |             |                      |             |   |     |   |      |    |          | <b>Rs. 3118</b>            |           |    |    |
| <b><u>Deduction</u></b>               |             |                      |             |   |     |   |      |    |          |                            |           |    |    |
| 8) Royalty @                          |             |                      |             |   |     |   |      |    |          | Rs. 407.35992              |           |    |    |
| 9) Additional Royalty @               |             |                      |             |   |     |   |      |    |          | Rs. 1986.2084976           |           |    |    |
| 10) EMF @                             |             |                      |             |   |     |   |      |    |          | Rs. 20.367996              |           |    |    |
| 11) DMF @                             |             |                      |             |   |     |   |      |    |          | Rs. 40.735992              |           |    |    |
| 12) Empty Gunny Bag @                 |             |                      |             |   |     |   |      |    |          | Rs. 74.955                 |           |    |    |
| <b>Total Deduction</b>                |             |                      |             |   |     |   |      |    |          | <b>Rs. 2529.6274056</b>    |           |    |    |
| <b>Grand Total Amount</b>             |             |                      |             |   |     |   |      |    |          | <b>Rs. 42422.260638413</b> |           |    |    |

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