

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction with cc road from G.P road to Patna Sirapur UP School and const. of enfrance gate of Patna Sirapur UP School

Estimated Cost - Rs. 109999.99597569

Name of Executant - Raisen Murmu, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION  
GRANT TO ZILLA PARISHAD

Name of the J.E - Monalisa Pati

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-01-2026

Date of the Completion of the Work -

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

**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	02-01-2026		1.431	1.25				1.78875			?	

1.78875 (1.78875 Quintal)

**Amount (1.78875 X 8421.6029474)**

**Rs. 15064.142272162**

**R.C.C. Work (AR0404B) : Reinforced cement concrete work of M-20 grade with 20mm & downgrade size black hard crusher broken granite chips.(Nominal mix as per IS-456, Table-9).** - R.C.C. 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. complete and as per direction of Engineer-in charge(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	-	Column	2	0.375	0.375	2.4		0.675			?	
ii	1st & final	-	Cap	2	0.9	0.9	0.3		0.486			?	
iii	1st & final	-	GB	1	0.25	0.3	3.6		0.27			?	

1.431 (1.431 Cubic Meter)

**Amount (1.431 X 6264.626670539)**

**Rs. 8964.6807655413**

**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	-	cop	2	4	0.9	0.25		1.8			?	
ii	1st & final	-	GB	1	2	3.6	0.3		2.16			?	

	3.96 (3.96 Cubic Meter)
<b>Amount (3.96 X 6588.9790098855)</b>	<b>Rs. 26092.356879147</b>

**Pile Foundation(AR1501ea) : Single under reamed pile foundation 300 mm dia and 3.0 metre long with RCC M20 using 12mm size black hard granite (Hand broken) stone chips -** Single under reamed pile foundation 300 mm dia and 3.0 metre long with RCC M-20 using 12mm size black hard granite (Hand broken) stone chips including cost of boring but excluding cost of M.S./Tor steel and labour charges for cutting, bending and binding of steel including cost, convenience, royalty,taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge. (300mm dia and 3.0 meter long)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Pile	2					2			?	
									2 (2 Number)				
									<b>Amount (2 X 3192.03302942)</b>				
									<b>Rs. 6384.06605884</b>				
									<b>Total Estimate Amount</b>				
									<b>Rs. 56505.24597569</b>				
<b>Addition</b>													
5) Display Citizen Board @									Rs. 2000				
6) Any Other Lumpsum @									Rs. 50394				
7) Contingency @									Rs. 1100				
									<b>Total Addition</b>				
									<b>Rs. 53494</b>				
<b>Deduction</b>													
7) Contingency @									Rs. 1100				
8) Royalty @									Rs. 802				
9) Additional Royalty @									Rs. 3284				
10) EMF @									Rs. 40				
11) DMF @									Rs. 80				
12) Empty Gunny Bag @									Rs. 170				
13) Labour Cess @									Rs. 1100				
									<b>Total Deduction</b>				
									<b>Rs. 6576</b>				
									<b>Grand Total Amount</b>				
									<b>Rs. 103423.24597569</b>				

**Monalisa Pati**  
JE  
Soro Block

**Nirmala Kanta Parida**  
AEE  
Soro Block

**Satyanath Naik**  
BDO  
Soro Block

**Shashikanta Panigrahi**  
SO  
Soro Block

**Debasmita Mohanty**  
AO  
Soro Block

**Anusaya Malik**  
Chairperson PS  
Soro Block