

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Renovation of Rengal Melan Padia

Estimated Cost - Rs. 349492.52805782

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Subhrajita Pani, AE / JE

Name of the J.E - LOPAMUDRA SAMAL

Bill Name - Work Done Estimate

MB No - 320/25-26 Page No - 69-71

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

miscellaneous(ARM286) : Supplying and fixing of 60mm thick cement concrete interlocking paver block of M-30 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 60mm thick cement concrete interlocking paver block of M-30 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	41	31			1271			?	

1271 (118.079713 Square Meter)

Amount (118.079713 X 512.128)

Rs. 60471.927259264

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 specificaion 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	-	Road	1	511	13	0.205000000		1361.815			?	

1361.815 (38.562242992 Cubic Meter)

Amount (38.562242992 X 7190.08604878)

Rs. 277265.84534644

Total Estimate Amount

Rs. 337737.77260571

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 3377
7) Contingency @	Rs. 3377
Total Addition	Rs. 11754

Deduction

7) Contingency @	Rs. 3495
8) Royalty @	Rs. 5326
9) Additional Royalty @	Rs. 5209
10) EMF @	Rs. 266
11) DMF @	Rs. 533
12) Empty Gunny Bag @	Rs. 980
13) Labour Cess @	Rs. 3495

Total Deduction	Rs. 19304
Grand Total Amount	Rs. 330187.77260571

LOPAMUDRA SAMAL
JE
Delanga Block

SUBRAT KUMAR BARIK
AEE
Delanga Block

PuriDelangaBDO
BDO
Delanga Block

ASHISH KUMAR PATRA
SO
Delanga Block

NILASAILA SWAIM
AO
Delanga Block

Chairperson PS
Delanga Block