

## FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - DEVELOPMENT AND RENOV OF BANGORE GOVT U.P  
SCHOOL

Estimated Cost - Rs. 349999.81546188

Case Record No - Kendujhar/Hatadihi/2025-26

Name of Executant - KSHETRAMOHAN MARNDI

Name of the A.E.E - MADAN MOHAN BEHERA

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

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of the J.E - PREMANANDA CHAYANI

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-03-2026

MB No - 321/26-27

Page No - 54-60

Date of the Completion of the Work -

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

| Description of work   | Quantity | Unit         | Rate in (Rs.)          | Amount (Rs.)        |
|---|----------|--------------|------------------------|---------------------|
| <b>1) Plastering (AR1004i) : 12mm thick cement plaster (1:6) over Brick work in outside.</b> - 12mm thick cement plaster (1:6) over Brick work in outside 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.   | 80.725   | Square Meter | Rs.<br>173.9568860464  | Rs. 14042.669626096 |
| <b>2) Iron Work (AR1704) : Iron Doors and windows fixing</b> - Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours and T & P required for the work etc. as per direction of Engineer-in-charge.   | 4.175712 | Quintal      | Rs.<br>16564.136571087 | Rs. 69167.063849527 |
| <b>3) Flooring (AR0817aa) : Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3)</b> - Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the Vitrified tiles including rubbing and polishing complete including cost of precast tiles. | 36.4     | Square Meter | Rs.<br>1535.202815981  | Rs. 55881.382501708 |
| <b>4) Painting (AR0920k) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside)(For Repair and maintenance)</b> - Finishing wall two coats with plastic emulsion paint of approved shades on new work to give an even shade including all costs of labor, Paint and Brushes required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)(For Repair and maintenance)  | 592.45   | Square Meter | Rs. 95.239563475       | Rs. 56424.679380764 |

|  |        |              |                     |                            |
|--|--------|--------------|---------------------|----------------------------|
| 5) <b>Painting (AR0918fk) : Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside)(For repair and maintenance)</b> . - Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work to give an even shade including all costs of labour, Paint and Brushes required for the work, etc. complete and as per direction of Engineer-in-charge(Outside)(For repair and maintenance).                            | 440.27 | Square Meter | Rs. 89.153050975    | Rs. 39251.413752763        |
| 6) <b>Concrete (AR0318) : 4cm thick grading concrete (1:2:4) on roof slab with 12mm size hard granite chips (Crusher Broken)</b> - 4cm thick grading concrete (1:2:4) on roof slab with 12mm size hard granite chips (Crusher Broken) including hoisting and laying in position compacting and curing for the proper period with cost conveyance, royalty, taxes of all materials, labor and T&P required for the work etc. complete as per specifaion and direction of Engineer-in charge. (Old Work) | 108.68 | Square Meter | Rs. 764.4174000696  | Rs. 83076.883039564        |
| 7) <b>Painting (AR0903b) : Painting two coats of enamel paint with a coat of red oxide primer over iron surface</b> - Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.   | 104.4  | Square Meter | Rs. 230.37570221703 | Rs. 24051.223311458        |
| <b>Total</b>   |        |              |                     | <b>Rs. 341895.31546188</b> |
| <b><u>Addition</u></b>   |        |              |                     |                            |
| 1) Display Citizen Board @   |        |              | Rs. 5000            | Rs. 5000                   |
| 2) Contingency @   |        |              | Rs. 3104            | Rs. 3104                   |
| <b>Total Addition</b>  |        |              |                     | <b>Rs. 8104</b>            |
| <b><u>Deduction</u></b>  |        |              |                     |                            |
| 1) Contingency @   |        |              | Rs. 3500            | Rs. 3500                   |
| 2) Royalty @   |        |              | Rs. 638.581425      | Rs. 639                    |
| 3) Additional Royalty @  |        |              | Rs. 1277.16285      | Rs. 1277                   |
| 4) EMF @   |        |              | Rs. 31.92907125     | Rs. 32                     |
| 5) DMF @   |        |              | Rs. 63.8581425      | Rs. 64                     |
| 6) Empty Gunny Bag @   |        |              | Rs. 177.525         | Rs. 178                    |
| 7) Labour Cess @   |        |              | Rs. 3500            | Rs. 3500                   |
| 8) Any Other Lumpsum Bill @  |        |              | Rs. 3500            | Rs. 3500                   |
| <b>Total Deduction</b>   |        |              |                     | <b>Rs. 12690</b>           |
| <b>Net Payable</b>   |        |              |                     | <b>Rs. 337309.31546188</b> |

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **MADAN MOHAN BEHERA** on page **54-60** of M.B.No **321/26-27**

PREMANANDA CHAYANI, AE / JE  
Hatadihi Block

MADAN MOHAN BEHERA, AEE  
Hatadihi Block

RANJAN KUMAR PARIDA, BDO  
Hatadihi Block

## III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **337309.31546188** (Rupees **Three lakh thirty seven thousand three hundred nine rupees three one five four six one eight seven nine nine five paise only** )

Pay Deduction Rs. **12690**

|                           |                 |          |
|---------------------------|-----------------|----------|
| 1) Contingency            | Rs. 3500        | Rs. 3500 |
| 2) Royalty                | Rs. 638.581425  | Rs. 639  |
| 3) Additional Royalty     | Rs. 1277.16285  | Rs. 1277 |
| 4) EMF                    | Rs. 31.92907125 | Rs. 32   |
| 5) DMF                    | Rs. 63.8581425  | Rs. 64   |
| 6) Empty Gunny Bag        | Rs. 177.525     | Rs. 178  |
| 7) Labour Cess            | Rs. 3500        | Rs. 3500 |
| 8) Any Other Lumpsum Bill | Rs. 3500        | Rs. 3500 |

Pay Deduction Rs. **12690**

**Net Payable Rs. 337309.31546188**

Countersigned

RANJAN KUMAR PARIDA, BDO  
Hatadihi Block

Received Rs **337309.31546188** (Rupees Three lakh thirty seven thousand three hundred nine rupees three one five four six one eight seven nine nine five paise only) . Paid Rs. **337309.31546188** (Rupees Three lakh thirty seven thousand three hundred nine rupees three one five four six one eight seven nine nine five paise only)

Signature of the  
Reception

RANJAN KUMAR PARIDA, BDO  
Hatadihi Block