

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - RENOVATION OF DIFFERNT SECTIONS OF BLOCK
OFFICE GHATGAON(To be used for payment for work)
(Supplies actually Measured)

Estimated Cost - Rs. 599999.96317679

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Case Record No - Kendujhar/Ghatgaon/2025-26

Name of Executant - SINGHU MURMU

Name of the A.E.E - Supay Kisku

Name of the J.E - BHOLANATH MOHANTY

Serial Number of this Bill - 1st & final

MB No - 66/23 Page No - 159-162

Date of the Commencement of the work - 22-05-2026

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.)
1) Other Building Items. (AR1902) : cement based wall putty (water based) - Finishing surface of walls with cement based wall putty (water based) of approved make and finished smooth and even surface to receive painting including cost of scaffolding staging charges with cost of all materials taxes,labour,T&P,etc.complete. and as per the direction of Engineer in Charge.	90.74486331	Square Meter	Rs. 80.29904	Rs. 7286.7254087242
2) Painting (AR0901a) : Priming one coat in inner surface with primer of approved quality over woodwork - Priming one coat in inner surface with primer of approved quality over woodwork including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge.	90.74486331	Square Meter	Rs. 71.171462496586	Rs. 6458.4446358255
3) Painting (AR0919) : Finishing wall One Coat with plastic emulsion paint of approved shades on old work (Inside) - Finishing wall One Coat with plastic emulsion paint of approved shades on old 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)	90.74486331	Square Meter	Rs. 61.5409061525	Rs. 5584.5211167822
4) Other Building Items. (AR1903) : False ceiling - Providing fitting and fixing of false ceiling with Aluminium anodised T Section No.3215 with 2'-0" center to center, L section No.1705 upto 15 micron on 4 walls to be fixed by means of steel screw and P.V.C.plug and the Aluminium grid 2'-0"x2'-0"with 12mm thick Prelaminated Novapan board suspended from ceiling etc. complete and as per direction of engineer in charge.	25.1952936	Square Meter	Rs. 1443.6137396493	Rs. 36372.272015458
Total				Rs. 55701.96317679
Addition				
1) Provision for EI Work @			Rs. 50000	Rs. 50000
2) Display Citizen Board @			Rs. 700	Rs. 700
3) Any Other Lumpsum @			Rs. 487588	Rs. 487588
4) Contingency @			Rs. 6000	Rs. 6000
Total Addition				Rs. 544288

Deduction		
1) Contingency @	Rs. 6000	Rs. 6000
2) Labour Cess @	Rs. 6000	Rs. 6000
Total Deduction		Rs. 12000
Net Payable		Rs. 587989.96317679

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **Supay Kisku** on page **159-162** of M.B.No **66/23**

BHOLANATH MOHANTY, AE / JE
Ghatgaon Block

Supay Kisku , AEE
Ghatgaon Block

Khageswar baral, BDO
Ghatgaon Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **587989.96317679** (Rupees **Five lakh eighty seven thousand nine hundred eighty nine rupees nine six three one seven six seven eight nine nine paise only**)

Pay Deduction Rs. **12000**

1) Contingency	Rs. 6000	Rs. 6000
2) Labour Cess	Rs. 6000	Rs. 6000

Pay Deduction Rs. **12000**

Net Payable Rs. 587989.96317679

Countersigned

Khageswar baral, BDO
Ghatgaon Block

Received Rs **587989.96317679** (Rupees **Five lakh eighty seven thousand nine hundred eighty nine rupees nine six three one seven six seven eight nine nine paise only**) . Paid Rs. **587989.96317679** (Rupees **Five lakh eighty seven thousand nine hundred eighty nine rupees nine six three one seven six seven eight nine nine paise only**)

Signature of the
Reception

Khageswar baral, BDO
Ghatgaon Block