

**FINAL / RUNNING ACCOUNT BILL FORM**

Book Voucher No -

Name of the work - REPAIRING AND MAINTANANCE OF PODADIHA GOVT  
ME SCHOOL

Estimated Cost - Rs. 399998.83394073

Case Record No - Mayurbhanj/Kaptipada/2025-26

Name of Executant - CHINMAYE TARAI

Name of the A.E.E - SADASIBA BEHERA

(To be used for payment for work)  
(Supplies actually Measured)Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of the J.E - MANORANJAN SENAPATI

Serial Number of this Bill - 1st &amp; final

Date of the Commencement of the work - 23-02-2026

MB No - 35/25-26

Page No - 52-58

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) <b>Painting (AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface)</b> - Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge.	1196.0739	Square Meter	Rs. 71.85266428151	Rs. 85941.096392576
2) <b>Painting (AR0920) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside)</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)	1553.5904	Square Meter	Rs. 94.7826508375	Rs. 147253.41642769
3) <b>Dismantling (AR1618) : Dismantling and removing doors, windows and ventilators</b> - Dismantling and removing doors, windows and ventilators including removal of frame, hinges, fastening and stacking the same for reuse and removing the debris within 50m and as per direction of Engineer-in-Charge.	7.4772	Square Meter	Rs. 396.30846153846	Rs. 2963.2776286154
4) <b>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.	2.356956	Quintal	Rs. 15771.744505087	Rs. 37173.307841732
5) <b>Painting (AR0901b) : Priming one coat in inner surface with primer of approved quality over iron work.</b> - Priming one coat in inner surface with primer of approved quality over iron work including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge.	21.4137	Square Meter	Rs. 66.10221283871	Rs. 1415.4929550643

6) <b>Painting (AR0903i) : Painting two coats of enamel paint in outer surface paint (outer surface)</b> - Painting two coats of enamel paint in outer surface paint including all costs of labour, Paint and brushes required for the work etc. complete and as per direction of Engineer-in-charge.(Outside)	119.8422	Square Meter	Rs. 164.25024333952	Rs. 19684.110512343
7) <b>Other Building Items. (AR1903) : False ceiling</b> - 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.	36.7464	Square Meter	Rs. 1438.4422086713	Rs. 52857.572776719
			<b>Total</b>	<b>Rs. 347288.27453474</b>
<b>Addition</b>				
1) Provision for PH Work @			Rs. 10000	Rs. 10000
2) Provision for EI Work @			Rs. 30810	Rs. 30810
3) Display Citizen Board @			Rs. 3000	Rs. 3000
4) Any Other Lumpsum @			Rs. 7000	Rs. 7000
5) Contingency @			Rs. 1900	Rs. 1900
			<b>Total Addition</b>	<b>Rs. 52710</b>
<b>Deduction</b>				
1) Contingency @			Rs. 1900	Rs. 1900
2) Labour Cess @			Rs. 4000	Rs. 4000
3) Any Other Lumpsum Bill @			Rs. 10000	Rs. 10000
			<b>Total Deduction</b>	<b>Rs. 15900</b>
			<b>Net Payable</b>	<b>Rs. 384098.27453474</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SADASIBA BEHERA** on page **52-58** of M.B.No **35/25-26**

MANORANJAN SENAPATI, AE / JE  
Kaptipada Block

SADASIBA BEHERA, AEE  
Kaptipada Block

Reshma Tete , BDO  
Kaptipada Block

## III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **384098.27453474** (Rupees **Three lakh eighty four thousand ninety eight rupees two seven four five three four seven four two three paise only** )

Pay Deduction Rs. **15900**

<b>1) Contingency</b>	Rs. 1900	Rs. 1900
<b>2) Labour Cess</b>	Rs. 4000	Rs. 4000
<b>3) Any Other Lumpsum Bill</b>	Rs. 10000	Rs. 10000

Pay Deduction Rs. **15900**

**Net Payable Rs. 384098.27453474**

Countersigned

Reshma Tete , BDO  
Kaptipada Block

Received Rs **384098.27453474** (Rupees **Three lakh eighty four thousand ninety eight rupees two seven four five three four seven four two three paise only**) . Paid Rs. **384098.27453474** (Rupees **Three lakh eighty four thousand ninety eight rupees two seven four five three four seven four two three paise only**)

Signature of the  
Reception

Reshma Tete , BDO  
Kaptipada Block