

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Maintenance of Kendudhipi U.G.M.E School

(Supplies actually Measured)

Estimated Cost - Rs. 499999.90925417

Head of Account - Maintenance of Primary
School Building

Case Record No - Nayagarh/Nayagarh/17151/2024-25

Name of Executant - Monalisa Satapathy

Name of the A.E.E - Chandra Sekhar Samantaray

Name of the J.E - Manoja Kumar Sethi

Serial Number of this Bill - 1st & final

MB No - 171

Page No - 146-152

Date of the Commencement of the work - 12-05-2025

Date of the Completion of the Work - 08-07-2025

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
1) R.C.C. Work (AR0404Ac) : 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 Beams, Column, Girder & Bressmer etc)	5.0796875	Cubic Meter	Rs. 14059.287342717	Rs. 71416.786173708
2) R.C.C. Work (AR0404Ag) : 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 Roof slab, landing, balcony, sun shade)	15.105	Cubic Meter	Rs. 12305.418359788	Rs. 185873.3443246
3) 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.	20.45	Quintal	Rs. 8929.3601565	Rs. 182605.41520043

4) Plastering (AR1017) : 20mm thick cement Plaster in CM (1:4) over brick work in inside. - 20mm thick cement Plaster in CM (1:4) over stone work in inside 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.	120.84	Square Meter	Rs. 273.326479568	Rs. 33028.771790997
5) Masonry Brick Work (AR0603b) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth having crushing strength not less than 75.00 Kg/cm ² with dimensional tolerance ±8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, and T&P required for the work, etc. complete and as per direction of Engineer-in-charge.	4.228125	Cubic Meter	Rs. 5033.95815384	Rs. 21284.204319205
6) Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside - 12mm thick cement plaster (1:6) over Brick work in inside 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.	29.7475	Square Meter	Rs. 172.965007426	Rs. 5145.2765584049
Total				Rs. 499353.79836734
<u>Addition</u>				
1) Display Citizen Board @			Rs. 645	Rs. 645
Total Addition				Rs. 645
<u>Deduction</u>				
1) Royalty @			Rs. 2877.182259375	Rs. 2877.182259375
2) Additional Royalty @			Rs. 4419.782709375	Rs. 4419.782709375
3) EMF @			Rs. 143.85911296875	Rs. 143.85911296875
4) DMF @			Rs. 287.7182259375	Rs. 287.7182259375
5) Empty Gunny Bag @			Rs. 662.76	Rs. 662.76
6) Labour Cess @			1%	Rs. 4999.9879836734
Total Deduction				Rs. 13391.29029133
Net Payable				Rs. 486607.50807601

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **Chandra Sekhar Samantaray** on page **146-152** of M.B.No **171**

Manoja Kumar Sethi, AE / JE
Nayagarh Block

Chandra Sekhar Samantaray, AEE
Nayagarh Block

Aishwarya Bhuyan, BDO
- Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **486607.50807601** (Rupees **Four lakh eighty six thousand six hundred seven rupees five zero eight zero seven six zero zero seven six five paise only**)

Pay Deduction Rs. **13391.29029133**

1) Royalty	Rs. 2877.182259375	Rs. 2877.182259375
2) Additional Royalty	Rs. 4419.782709375	Rs. 4419.782709375
3) EMF	Rs. 143.85911296875	Rs. 143.85911296875
4) DMF	Rs. 287.7182259375	Rs. 287.7182259375
5) Empty Gunny Bag	Rs. 662.76	Rs. 662.76
6) Labour Cess	1%	Rs. 4999.9879836734

Pay Deduction Rs. **13391.29029133**

Net Payable Rs. 486607.50807601

Countersigned

Kishor Chandra Sahoo, Chair Person PS
Nayagarh Block

Aishwarya Bhuyan, BDO
Nayagarh Block

Received Rs **486607.50807601** (Rupees **Four lakh eighty six thousand six hundred seven rupees five zero eight zero seven six zero zero seven six five paise only**) . Paid Rs. **486607.50807601** (Rupees **Four lakh eighty six thousand six hundred seven rupees five zero eight zero seven six zero zero seven six five paise only**)

Signature of the
Reception

Aishwarya Bhuyan, BDO
Nayagarh Block