

## FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair and Maintenance of Rural Haat at Tandiki

Estimated Cost - Rs. 399999.76158426

Head of Account - Maintenance of Capital Assets

Case Record No - Malkangiri/Malkangiri/13431/2022-23

Name of Executant - Er.BUDHIRAM TIYU

Name of the A.E.E - Er. ABHIJIT SETHI

Name of the J.E - TAPAN KUMAR SAMAL

Serial Number of this Bill - 1st & final

MB No - 27/2024-25

Page No - 123-130

Date of the Commencement of the work - 30-07-2025

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>Dismantling (AR1613) : Removing old lime or cement plaster</b> - Removing old lime or cement plaster from walls including raking out joints 12 mm deep and removing the debris within 50m lead and as per direction of Engineer-in-Charge.	14.16	Square Meter	Rs. 50.174193548387	Rs. 710.46658064516
2) <b>Dismantling (AR1623) : Dismantling and removing cement concrete</b> - Dismantling and removing cement concrete including stacking the useful materials for reuse and removing the debris within 50m lead and as per direction of Engineer-in-Charge.	0.882	Cubic Meter	Rs. 746.592	Rs. 658.494144
3) <b>Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal</b> - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.	14.601375	Cubic Meter	Rs. 5585.01123494	Rs. 81548.843420572
4) <b>Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed</b> - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per direction of Engineer-in charge.	19.303125	Cubic Meter	Rs. 515.507232	Rs. 9950.9005377
5) <b>Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum</b> - 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.	6.13275	Cubic Meter	Rs. 7125.14577578	Rs. 43696.737756415

6) <b>Plastering (AR1026i) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces (outside)</b> - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in outside with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. and as per the direction of the Engineer-in-charge.	30.68	Square Meter	Rs. 162.2449284906	Rs. 4977.6744060916
7) <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)	92.705	Square Meter	Rs. 164.24574000202	Rs. 15226.401326887
<b>Total</b>				<b>Rs. 156769.51817231</b>
<b>Addition</b>				
1) Display Citizen Board @			Rs. 4500	Rs. 4500
2) Any Other Lumpsum @			Rs. 237162	Rs. 237162
3) Contingency @			1%	Rs. 1567.6951817231
<b>Total Addition</b>				<b>Rs. 243229.69518172</b>
<b>Deduction</b>				
1) Contingency @			1%	Rs. 3999.9921335403
2) Royalty @			Rs. 3565.3401375	Rs. 3565.3401375
3) EMF @			Rs. 178.267006875	Rs. 178.267006875
4) DMF @			Rs. 356.53401375	Rs. 356.53401375
5) Empty Gunny Bag @			Rs. 430.005	Rs. 430.005
6) Labour Cess @			1%	Rs. 3999.9921335403
<b>Total Deduction</b>				<b>Rs. 12530.130425206</b>
<b>Net Payable</b>				<b>Rs. 387469.08292883</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **Er. ABHIJIT SETHI** on page **123-130** of M.B.No **27/2024-25**

TAPAN KUMAR SAMAL, AE / JE  
Malkangiri Block

Er. ABHIJIT SETHI, AEE  
Malkangiri Block

Tapan kumar senapati, BDO  
Malkangiri Block

## III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **387469.08292883** (Rupees **Three lakh eighty seven thousand four hundred sixty nine rupees zero eight two nine two eight eight two eight two five paise only** )

Pay Deduction Rs. **12530.130425206**

<b>1) Contingency</b>	1%	Rs. 3999.9921335403
<b>2) Royalty</b>		Rs. 3565.3401375
<b>3) EMF</b>		Rs. 178.267006875
<b>4) DMF</b>		Rs. 356.53401375
<b>5) Empty Gunny Bag</b>		Rs. 430.005
<b>6) Labour Cess</b>		1%
		Rs. 3999.9921335403

Pay Deduction Rs. **12530.130425206**

**Net Payable Rs. 387469.08292883**

Countersigned

GOURI PADIAMI, Chair Person PS  
Malkangiri Block

Tapan kumar senapati, BDO  
Malkangiri Block

Received Rs **387469.08292883 (Rupees Three lakh eighty seven thousand four hundred sixty nine rupees zero eight two nine two eight eight two eight two five paise only)** . Paid Rs. **387469.08292883 (Rupees Three lakh eighty seven thousand four hundred sixty nine rupees zero eight two nine two eight eight two eight two five paise only)**

Signature of the  
Reception

Tapan kumar senapati, BDO  
Malkangiri Block