

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maintenance of Kaduapada-1 Pry. School

Estimated Cost - Rs. 149793.66054538

Head of Account - Maintenance of Primary School
Building

Case Record No - Jagatsinghpur/Jagatsinghpur/16899/2024-25

Name of Executant - SUBHASHREE PRIYADARSHINI DAS

Name of the A.E.E - SONALI DHAL

Name of the J.E - Dillip Kumar Dash

Serial Number of this Bill - 1st & final

MB No - 1195

Page No - 11-19

Date of the Commencement of the work - 11-07-2025

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) Plastering (AR1004i) : 12mm thick cement plaster (1:6) over Brick work in outside. - 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.	92.22109198	Square Meter	Rs. 167.8271077724	Rs. 15477.199142616
2) Iron Work (AR1704) : Iron Doors and windows fixing - 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.	2.678	Quintal	Rs. 15967.504321087	Rs. 42760.976571871
3) Painting (AR0918ca) : Finishing wall two coats with weather coat with one coat oilbound Primer - Finishing wall surface two coats with weather coat with one coat oilbound Primer including all costs of labour, Paint, Primer, Brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Outside)	130.840404565	Square Meter	Rs. 156.85349521701	Rs. 20522.774771628
4) Painting (AR0922a) : Finishing wall surface with two coats with distemper of approved shades above one coat oil bound Primer on new work (Inside) - Finishing wall surface with two coats with distemper of approved shades above one coat oil bound Primer on new work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)	114.828108	Square Meter	Rs. 147.82332130451	Rs. 16974.272303673
5) Flooring (AR0802ii) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips - 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips including punning incl. cost, conveyance & royalty of materials as per direction of Engineer-in-charge.	52.5046414165	Square Meter	Rs. 379.8709416724	Rs. 19944.987577058

6) Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside. - 16mm thick cement Plaster in CM (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.	88.13893416	Square Meter	Rs. 241.674956754	Rs. 21300.973101462
7) Plastering (AR1027) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside) - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping 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.	24.511063005	Square Meter	Rs. 188.4211874716	Rs. 4618.4035975933
8) Painting (AR0903a) : Painting two coats of enamel paint with a coat of wood primer in inner surface paint (Inside) - Painting two coats of enamel paint with a coat of wood primer in inner surface paint including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Inside)	20.903175	Square Meter	Rs. 234.31316764323	Rs. 4897.8891480508
9) Masonry Brick Work (AR0603bi) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure 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.	0.0991088	Cubic Meter	Rs. 4956.983546616	Rs. 491.28069092486
Total				Rs. 146988.75690488
Addition				
1) Display Citizen Board @			Rs. 1300	Rs. 1300
2) Contingency @			Rs. 1500	Rs. 1500
Total Addition				Rs. 2800
Deduction				
1) Contingency @			Rs. 1500	Rs. 1500
2) Royalty @			Rs. 290.38984931938	Rs. 290
3) Additional Royalty @			Rs. 497.26787615123	Rs. 497
4) EMF @			Rs. 14.519492465969	Rs. 15
5) DMF @			Rs. 29.038984931938	Rs. 29
6) Empty Gunny Bag @			Rs. 110.46	Rs. 110
7) Labour Cess @			Rs. 1500	Rs. 1500
8) Any Other Lumpsum Bill @			Rs. 2048	Rs. 2048
Total Deduction				Rs. 5989
Net Payable				Rs. 143799.75690488

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SONALI DHAL** on page **11-19** of M.B.No **1195**

Dillip Kumar Dash, AE / JE
Jagatsinghpur Block

SONALI DHAL, AEE
Jagatsinghpur Block

Sri Ashutosh Mishra, BDO
Jagatsinghpur Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **143799.75690488** (Rupees **One lakh forty three thousand seven hundred ninety nine rupees seven five six nine zero four eight seven five eight three paise only**)

Pay Deduction Rs. **5989**

1) Contingency	Rs. 1500	Rs. 1500
2) Royalty	Rs. 290.38984931938	Rs. 290
3) Additional Royalty	Rs. 497.26787615123	Rs. 497
4) EMF	Rs. 14.519492465969	Rs. 15
5) DMF	Rs. 29.038984931938	Rs. 29
6) Empty Gunny Bag	Rs. 110.46	Rs. 110
7) Labour Cess	Rs. 1500	Rs. 1500
8) Any Other Lumpsum Bill	Rs. 2048	Rs. 2048

Pay Deduction Rs. **5989**

Net Payable Rs. 143799.75690488

Countersigned

Sri Ashutosh Mishra, BDO
Jagatsinghpur Block

Received Rs **143799.75690488** (Rupees **One lakh forty three thousand seven hundred ninety nine rupees seven five six nine zero four eight seven five eight three paise only**) . Paid Rs. **143799.75690488** (Rupees **One lakh forty three thousand seven hundred ninety nine rupees seven five six nine zero four eight seven five eight three paise only**)

Signature of the
Reception

Sri Ashutosh Mishra, BDO
Jagatsinghpur Block