

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Constn. Of Bathing Steps with Changing Room at Rengali Talabandha

Estimated Cost - Rs. 299999.20562863

Case Record No - Boudh/Kantamal/2025-26

Name of Executant - Shishir Kumar Dash

Name of the A.E.E - Jaya Mahanta

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

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of the J.E - Babun Kumar Sahu

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-02-2026

Date of the Completion of the Work -

MB No - 1425

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
1) Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge	45.49482	Cubic Meter	Rs. 240.77592	Rs. 10954.057140734
2) Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - 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.	15.88908	Cubic Meter	Rs. 449.756232	Rs. 7146.2127507466
3) Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - 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.	34.84188	Cubic Meter	Rs. 5228.39225596	Rs. 182167.01557509
4) 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.	26.765	Square Meter	Rs. 165.1372421192	Rs. 4419.8982853204
5) 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.	25.122	Square Meter	Rs. 238.444651332	Rs. 5990.2065307625

6) Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - 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 specifaion and direction of Engineer-in charge.	5.131054	Cubic Meter	Rs. 6684.83715852	Rs. 34300.260441573
7) 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.	5.989	Cubic Meter	Rs. 5010.648251528	Rs. 30008.772378401
8) R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc	61.824	Square Meter	Rs. 216.39264180804	Rs. 13378.25868714
9) Painting (AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) - 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.	27.242	Square Meter	Rs. 71.83753306751	Rs. 1956.9980758251
10) Painting (AR0918c) : Finishing wall with two coat water proofing cement paint including one coat cement wash on the outer surface of approved shade on new work (Outside) - Finishing wall with two coat water proofing cement paint including one coat cement wash on the outer surface of approved shade on new work to give an even shade including all costs of labour, Paint, Brushes, and putty required for the work, etc. complete and as per direction of Engineer-in-charge. (Outside)	27.242	Square Meter	Rs. 57.115150544344	Rs. 1555.930931129
Total				Rs. 291877.61079672
<u>Addition</u>				
1) Display Citizen Board @			Rs. 5000	Rs. 5000
2) Any Other Lumpsum @			Rs. 121	Rs. 121
3) Contingency @			Rs. 3000	Rs. 3000
Total Addition				Rs. 8121
<u>Deduction</u>				
1) Contingency @			Rs. 3000	Rs. 3000
2) Royalty @			Rs. 6259.4461115	Rs. 6259.4461115
3) EMF @			Rs. 312.972305575	Rs. 312.972305575

4) DMF @	Rs. 625.94461115	Rs. 625.94461115
5) Empty Gunny Bag @	Rs. 824.505	Rs. 824.505
6) Labour Cess @	Rs. 3000	Rs. 3000
	Total Deduction	Rs. 14022.868028225
	Net Payable	Rs. 285975.74276849

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **Jaya Mahanta** on page **46-54** of M.B.No **1425**

Babun Kumar Sahu, AE / JE
Kantamal Block

Jaya Mahanta, AEE
Kantamal Block

Samireddy Jayashree, BDO
Kantamal Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **285975.74276849** (Rupees **Two lakh eighty five thousand nine hundred seventy five rupees seven four two seven six eight four nine four six five paise only**)

Pay Deduction Rs. **14022.868028225**

1) Contingency	Rs. 3000	Rs. 3000
2) Royalty	Rs. 6259.4461115	Rs. 6259.4461115
3) EMF	Rs. 312.972305575	Rs. 312.972305575
4) DMF	Rs. 625.94461115	Rs. 625.94461115
5) Empty Gunny Bag	Rs. 824.505	Rs. 824.505
6) Labour Cess	Rs. 3000	Rs. 3000

Pay Deduction Rs. **14022.868028225**

Net Payable Rs. 285975.74276849

Countersigned

Samireddy Jayashree, BDO
Kantamal Block

Received Rs **285975.74276849** (Rupees **Two lakh eighty five thousand nine hundred seventy five rupees seven four two seven six eight four nine four six five paise only**) . Paid Rs. **285975.74276849** (Rupees **Two lakh eighty five thousand nine hundred seventy five rupees seven four two seven six eight four nine four six five paise only**)

Signature of the
Reception

Samireddy Jayashree, BDO
Kantamal Block