

**FINAL / RUNNING ACCOUNT BILL FORM**

Book Voucher No -

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

Name of the work - Const. of Market Complex, Janmura

Estimated Cost - Rs. 999999.8125

Head of Account - Creation of Capital Asset for  
Revenue Generation

Case Record No - Sonepur/Sonepur/13498/2023-24

Name of Executant - SHRI RAJENDRA MANDAL

Name of the A.E.E - Baijayantee Karna

Name of the J.E - SHRI UDIT BUDULA

Serial Number of this Bill - 2nd &amp; final

MB No - 589

Page No - 22-27

Date of the Commencement of the work - 29-01-2025

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.)
<b>1) Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside</b> - 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.	129.0685	Square Meter	Rs. 168.3581597124	Rs. 21729.73513684
<b>2) Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside.</b> - 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.	138.20025	Square Meter	Rs. 241.425284754	Rs. 33365.034709324
<b>3) Other Building Items. (AR1901Ba) : Vitrified Tile 600mmx600mm Coloured /Printed</b> - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Coloured /Printed series(Homogeneous) in floors of size 600mm x 600 mm of approved make conforming IS:13755 laid on 20 mm thick cement mortar(1:4)and filling joints with white cement of approved quality including cost of all work all materials, taxes, labor, T&P , etc. complete as per direction of Engineer-in-charge.	53.58	Square Meter	Rs. 1181.1640950706	Rs. 63286.772213883
<b>4) Painting (AR0922) : Finishing wall two coats with distemper of approved shades on new work (Inside)</b> - Finishing wall two coats with distemper 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)	177.0205	Square Meter	Rs. 80.870162175	Rs. 14315.6765433
<b>5) 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)	138.20025	Square Meter	Rs. 99.2270800875	Rs. 13713.207274863

6) <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.	8.22312	Quintal	Rs. 15874.081628976	Rs. 130534.47812487
7) <b>Painting (AR0903i) : First Floor</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)	38.545875	Square Meter	Rs. 173.12793299073	Rs. 6673.3676640691
<b>Total</b>				<b>Rs. 283618.27166714</b>
<b>Add 1st R/A Bill</b>				<b>Rs. 691796.45250238</b>
<b>Total</b>				<b>Rs. 975414.72416952</b>
<b>Deduct bill paid</b>				<b>Rs. 691796.45250238</b>
<b>Net</b>				<b>Rs. 283618.27166714</b>
<b><u>Addition</u></b>				
1) Contingency @			1%	Rs. 2836.1827166714
<b>Total Addition</b>				<b>Rs. 2836.1827166714</b>
<b><u>Deduction</u></b>				
1) Contingency @			1%	Rs. 2864.5445438381
2) Royalty @			Rs. 194.20842	Rs. 194.20842
3) Additional Royalty @			Rs. 721.34556	Rs. 721.34556
4) EMF @			Rs. 9.710421	Rs. 9.710421
5) DMF @			Rs. 19.420842	Rs. 19.420842
6) Empty Gunny Bag @			Rs. 134.13	Rs. 134.13
7) Labour Cess @			1%	Rs. 2864.5445438381
<b>Total Deduction</b>				<b>Rs. 6807.9043306762</b>
<b>Net Payable</b>				<b>Rs. 279646.55005314</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **Baijayantee Karna** on page **22-27** of M.B.No **589**

SHRI UDIT BUDULA, AE / JE  
Sonepur Block

Baijayantee Karna, AEE  
Sonepur Block

MR SANJIB KUMAR SAHU, BDO  
Sonepur Block

## III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **279646.55005314** (Rupees **Two lakh seventy nine thousand six hundred forty six rupees five five zero zero five three one three eight one paise only** )

Pay Deduction Rs. **6807.9043306762**

<b>1) Contingency</b>	1%	Rs. 2864.5445438381
<b>2) Royalty</b>	Rs. 194.20842	Rs. 194.20842
<b>3) Additional Royalty</b>	Rs. 721.34556	Rs. 721.34556
<b>4) EMF</b>	Rs. 9.710421	Rs. 9.710421
<b>5) DMF</b>	Rs. 19.420842	Rs. 19.420842
<b>6) Empty Gunny Bag</b>	Rs. 134.13	Rs. 134.13
<b>7) Labour Cess</b>	1%	Rs. 2864.5445438381

Pay Deduction Rs. **6807.9043306762**

**Net Payable Rs. 279646.55005314**

Countersigned

PRAHALLAD NAYAK, Chair Person PS  
Sonepur Block

MR SANJIB KUMAR SAHU, BDO  
Sonepur Block

Received Rs **279646.55005314 (Rupees Two lakh seventy nine thousand six hundred forty six rupees five five zero zero five three one three eight one paise only)** . Paid Rs. **279646.55005314 (Rupees Two lakh seventy nine thousand six hundred forty six rupees five five zero zero five three one three eight one paise only)**

Signature of the  
Reception

MR SANJIB KUMAR SAHU, BDO  
Sonepur Block