

**FINAL / RUNNING ACCOUNT BILL FORM**

Book Voucher No -

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

Name of the work - Budhupal road

Estimated Cost - Rs. 4393.6035863333

Head of Account - Maintenance of Capital Assets

Case Record No - Angul/Anugul/2025-26

Name of Executant - NIBEDITA PRADHAN

Name of the A.E.E - ALOK KUMAR MISHRA

Name of the J.E - MANAS RANJAN SAHOO

Serial Number of this Bill - 1st &amp; final

MB No - 1 Page No - 1-1

Date of the Commencement of the work - 20-03-2026

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) Road Work (AR1341b) : Providing, laying, spreading and compacting Grading-I stone aggregates of specific sizes using stone screened dust to water bound macadam -</b> Providing, laying, spreading and compacting Grading-I stone aggregates of specific sizes using stone screened dust to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening/binding materials to fill up the interstices of coarse aggregate, watering and compacting to the required density as per Clause 404 of MoRT&H Specifications for Road & Bridge works(Last Revision).	2	Cubic Meter	Rs. 2089.3350411111	Rs. 4178.6700822222
<b>Total</b>				<b>Rs. 4178.6700822222</b>
<b><u>Addition</u></b>				
1) Provision for PH Work @			Rs. 1	Rs. 1
2) Provision for EI Work @			Rs. 2	Rs. 2
3) Provision for Contingency @			Rs. 1	Rs. 1
4) Display Citizen Board @			Rs. 2	Rs. 2
5) Any Other Lumpsum @			Rs. 1	Rs. 1
6) Contingency @			Rs. 1	Rs. 1
7) Provision for survey investigation and quality control @			1%	Rs. 42
<b>Total Addition</b>				<b>Rs. 50</b>
<b><u>Deduction</u></b>				
1) Contingency @			Rs. 1	Rs. 1
2) Royalty @			Rs. 339.1	Rs. 339
3) Additional Royalty @			Rs. 3.12	Rs. 3
4) EMF @			Rs. 16.955	Rs. 17
5) DMF @			Rs. 33.91	Rs. 34
6) Labour Cess @			Rs. 1	Rs. 1
7) Any Other Lumpsum Bill @			Rs. 1	Rs. 1
<b>Total Deduction</b>				<b>Rs. 396</b>
<b>Net Payable</b>				<b>Rs. 3832.6700822222</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **ALOK KUMAR MISHRA** on page 1-1 of M.B.No 1

MANAS RANJAN SAHOO, AE / JE  
Anugul Block

ALOK KUMAR MISHRA, AEE  
Anugul Block

BISWA BHUSAN, BDO  
Anugul Block

## III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **3832.6700822222** (Rupees **Three thousand eight hundred thirty two rupees six seven zero zero eight two two two two paise only** )

Pay Deduction Rs. **396**

1) Contingency	Rs. 1	Rs. 1
2) Royalty	Rs. 339.1	Rs. 339
3) Additional Royalty	Rs. 3.12	Rs. 3
4) EMF	Rs. 16.955	Rs. 17
5) DMF	Rs. 33.91	Rs. 34
6) Labour Cess	Rs. 1	Rs. 1
7) Any Other Lumpsum Bill	Rs. 1	Rs. 1

Pay Deduction Rs. **396**

**Net Payable Rs. 3832.6700822222**

Countersigned

BISWA BHUSAN, BDO  
Anugul Block

Received Rs **3832.6700822222** (Rupees **Three thousand eight hundred thirty two rupees six seven zero zero eight two two two two paise only** ) . Paid Rs. **3832.6700822222** (Rupees **Three thousand eight hundred thirty two rupees six seven zero zero eight two two two two paise only** )

Signature of the  
Reception

BISWA BHUSAN, BDO  
Anugul Block