

**FINAL / RUNNING ACCOUNT BILL FORM**

Book Voucher No -

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

Name of the work - Kharitbipal

Estimated Cost - Rs. 1706.3936670944

Head of Account - Maintenance of Capital Assets

Case Record No - Nabarangpur/Raighar/2025-26

Name of Executant - HIMANSHU SEKHAR NAIK

Name of the A.E.E - SIDDHARTH SHANKAR RANA

Name of the J.E - DURGAPRASAD HANSDAH

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

MB No - 12 Page No - 21-27

Date of the Commencement of the work - 25-03-2026

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.)
1) Road Work (AR1341c) : Providing, laying, spreading and compacting Grading-II stone aggregates of specific sizes using moorum or gravel to water bound macadam - Providing, laying, spreading and compacting Grading-II stone aggregates of specific sizes using moorum or gravel 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).	1	Cubic Meter	Rs. 1699.3936670944	Rs. 1699.3936670944
<b>Total</b>				<b>Rs. 1699.3936670944</b>
<b>Addition</b>				
1) Provision for PH Work @			Rs. 1	Rs. 1
2) Provision for EI Work @			Rs. 1	Rs. 1
3) Provision for Contingency @			Rs. 1	Rs. 1
4) Display Citizen Board @			Rs. 1	Rs. 1
5) Any Other Lumpsum @			Rs. 1	Rs. 1
6) Contingency @			Rs. 1	Rs. 1
7) Provision for survey investigation and quality control @			Rs. 1	Rs. 1
<b>Total Addition</b>				<b>Rs. 7</b>
<b>Deduction</b>				
1) Royalty @			Rs. 10.265694444444	Rs. 10.265694444444
2) Additional Royalty @			Rs. 0.29330555555556	Rs. 0.29330555555556
3) EMF @			Rs. 0.51328472222222	Rs. 0.51328472222222
4) DMF @			Rs. 1.02656944444444	Rs. 1.02656944444444
<b>Total Deduction</b>				<b>Rs. 12.098854166666</b>
<b>Net Payable</b>				<b>Rs. 1694.2948129277</b>

**II. CERTIFICATE AND SIGNATURE**

The measurements were recorded by me, **SIDDHARTH SHANKAR RANA** on page **21-27** of M.B.No **12**

DURGAPRASAD HANSDAH, AE / JE  
Raigarh Block

SIDDHARTH SHANKAR RANA, AEE  
Raigarh Block

RITU SINGH, BDO  
Raigarh Block

### III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **1694.2948129277** (Rupees **One thousand six hundred ninety four rupees two nine four eight one two nine two seven seven three three eight paise only** )

Pay Deduction Rs. **12.098854166666**

1) Royalty	Rs. 10.265694444444	Rs. 10.265694444444
2) Additional Royalty	Rs. 0.29330555555556	Rs. 0.29330555555556
3) EMF	Rs. 0.51328472222222	Rs. 0.51328472222222
4) DMF	Rs. 1.02656944444444	Rs. 1.02656944444444

Pay Deduction Rs. **12.098854166666**

**Net Payable Rs. 1694.2948129277**

Countersigned

RITU SINGH, BDO  
Raigarh Block

Received Rs **1694.2948129277** (Rupees **One thousand six hundred ninety four rupees two nine four eight one two nine two seven seven three three eight paise only** ) . Paid Rs. **1694.2948129277** (Rupees **One thousand six hundred ninety four rupees two nine four eight one two nine two seven seven three three eight paise only** )

Signature of the  
Reception

RITU SINGH, BDO  
Raigarh Block