

## FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - satesbatia road

Estimated Cost - Rs. 155604.96186978

Case Record No - Nabarangpur/Raighar/2025-26

Name of Executant - ASHUTOSH PANDA

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

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

Head of Account - 5TH SFC DEVOLUTION  
GRANT TO PANCHAYAT SAMITI

Name of the J.E - DURGAPRASAD HANSDAH

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-04-2026

Date of the Completion of the Work -

MB No - 124

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### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
1) <b>Road Work (AR1341a) : Providing, laying, spreading and compacting Grading-I stone aggregates of specific sizes using moorum or gravel to water bound macadam</b> - Providing, laying, spreading and compacting Grading-I 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).	16	Cubic Meter	Rs. 2301.5466461111	Rs. 36824.746337778
2) <b>Road Work (AR1341c) : Providing, laying, spreading and compacting Grading-II stone aggregates of specific sizes using moorum or gravel to water bound macadam</b> - 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).	60	Cubic Meter	Rs. 1664.3841880333	Rs. 99863.051281998

3) <b>Road Work (AR1341e) : Providing, laying, spreading and compacting Grading-III stone aggregates of specific sizes using moorum or gravel to water bound macadam</b> - Providing, laying, spreading and compacting Grading-III 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).	8	Cubic Meter	Rs. 1767.0772510333	Rs. 14136.618008266
4) <b>Road Work (AR1304) : Flank dressing to proper camber and as per direction of Engineer-in-charge.</b> - Flank dressing to proper camber and as per direction of Engineer-in-charge.	9	Square Meter	Rs. 6.0209032258065	Rs. 54.188129032259
<b>Total</b>				<b>Rs. 150878.60375707</b>
<b>Addition</b>				
1) Provision for Contingency @			1%	Rs. 1509
2) Display Citizen Board @			1%	Rs. 1509
<b>Total Addition</b>				<b>Rs. 3018</b>
<b>Deduction</b>				
1) Royalty @			Rs. 3382.8672222222	Rs. 3383
2) EMF @			Rs. 169.14336111111	Rs. 169
3) DMF @			Rs. 338.28672222222	Rs. 338
<b>Total Deduction</b>				<b>Rs. 3890</b>
<b>Net Payable</b>				<b>Rs. 150006.60375707</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SIDDHARTH SHANKAR RANA** on page **24-54** of M.B.No **124**

DURGAPRASAD HANSDAH, AE / JE  
Raighar Block

SIDDHARTH SHANKAR RANA, AEE  
Raighar Block

RITU SINGH, BDO  
Raighar Block

## III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **150006.60375707** (Rupees **One lakh fifty thousand six rupees six zero three seven five seven zero seven four two eight paise only** )

Pay Deduction Rs. **3890**

<b>1) Royalty</b>	Rs. 3382.8672222222	Rs. 3383
<b>2) EMF</b>	Rs. 169.14336111111	Rs. 169
<b>3) DMF</b>	Rs. 338.28672222222	Rs. 338

Pay Deduction Rs. **3890**

**Net Payable Rs. 150006.60375707**

Countersigned

RITU SINGH, BDO  
Raigarh Block

Received Rs **150006.60375707** (Rupees One lakh fifty thousand six rupees six zero three seven five seven zero seven four two eight paise only) . Paid Rs. **150006.60375707** (Rupees One lakh fifty thousand six rupees six zero three seven five seven zero seven four two eight paise only)

Signature of the  
Reception

RITU SINGH, BDO  
Raigarh Block