

1ST / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - PRAGATI

Estimated Cost - Rs. 435812.7049932

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 - Chief Minister Special
Assistance (CM-SA)

Name of the J.E - SUKANTA MEHER

Serial Number of this Bill - 1st

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

Date of the Completion of the Work -

MB No - 12044

Page No - 89-120

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
1) Road Work (AR1341a) : Providing, laying, spreading and compacting Grading-I stone aggregates of specific sizes using moorum or gravel to water bound macadam - 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).	18.122752	Cubic Meter	Rs. 2553.3406561111	Rs. 46273.559482219
2) Road Work (AR1321a) : Laying 20mm thick premix carpet using 0.27cum of 13.2mm to 5.6mm (VG-30) bitumen (from Paradip) - Laying 20mm thick premix carpet using 0.27cum of 13.2mm to 5.6mm size crushed stone chipping and 14.60kg. viscosity grade (VG-30) bitumen (from Paradip) for 10sqm including hand packing to proper camber and consolidation with PRR including cost conveyance, royalty, taxes, cess etc. of all materials, hire and running charges of PRR, hot mix plant, bitumen boilers and all other T & P articles required for the work complete as per specification and direction of the Engineer-in-Charge.	1070.24256	Square Meter	Rs. 183.42602620315	Rs. 196310.33985429

<p>3) Road Work (AR1354a) : Providing and laying 25 mm thick mastic asphalt wearing course with paving grade bitumen (from Paradip) - Providing and laying 25 mm thick mastic asphalt wearing course with paving grade bitumen (from Paradip) meeting the requirements given in table 500-29, prepared by using mastic cooker and laid to required level and slope after cleaning the surface, including providing antiskid surface with bitumen precoated fine grained hard stone chipping of 13.2mm nominal size @ 0.005cum per 10sqm and at an approximate spacing of 10cm center to center in both directions, pressed into surface when the temperature of surfaces is not less than 100 degree centigrade, protruding 1 mm to 4 mm over mastic surface all complete as per MoRT&H Specifications for Road & Bridge works (Last Revision) including cost conveyance, taxes, cess etc. of all materials and direction of the Engineer-in-Charge.</p>	2.972896	Square Meter	Rs. 1192.4038694771	Rs. 3544.892693953
<p>4) 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.</p>	7.2491008	Cubic Meter	Rs. 5545.3853959	Rs. 40199.057709727
<p>5) Concrete (AR0307a) : Cement concrete (1:2:4)with 12mm size hard granite(Hard broken)chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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 specificaion and direction of Engineer-in charge.</p>	16.3104768	Cubic Meter	Rs. 6735.8863743	Rs. 109865.51843546
Total				Rs. 396193.36817564
<u>Addition</u>				
1) Provision for PH Work @			Rs. 100	Rs. 100
2) Provision for EI Work @			Rs. 100	Rs. 100
3) Provision for Contingency @			1%	Rs. 3962
4) Display Citizen Board @			1%	Rs. 3962
5) Any Other Lumpsum @			1%	Rs. 3962
6) Contingency @			1%	Rs. 3962
7) Provision for survey investigation and quality control @			1%	Rs. 3962
Total Addition				Rs. 20010
<u>Deduction</u>				
1) Contingency @			1%	Rs. 4162
2) Royalty @			Rs. 9999.8160530469	Rs. 10000
3) Additional Royalty @			Rs. 8398.5034362514	Rs. 8399
4) EMF @			Rs. 499.99080265234	Rs. 500
5) DMF @			Rs. 999.98160530469	Rs. 1000

6) Empty Gunny Bag @	Rs. 552.3	Rs. 552
7) Labour Cess @	1%	Rs. 4162
8) Any Other Lumpsum Bill @	1%	Rs. 4162
Total Deduction		Rs. 32937
Net Payable		Rs. 383266.36817564

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SIDDHARTH SHANKAR RANA** on page **89-120** of M.B.No **12044**

SUKANTA MEHER, AE / JE
Raigarh Block

SIDDHARTH SHANKAR RANA, AEE
Raigarh Block

RITU SINGH, BDO
Raigarh Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **383266.36817564** (Rupees **Three lakh eighty three thousand two hundred sixty six rupees three six eight one seven five six four one three four paise only**)

Pay Deduction Rs. **32937**

1) Contingency	1%	Rs. 4162
2) Royalty	-----	-----
	Rs. 9999.8160530469	Rs. 10000
3) Additional Royalty	-----	-----
	Rs. 8398.5034362514	Rs. 8399
4) EMF	-----	-----
	Rs. 499.99080265234	Rs. 500
5) DMF	-----	-----
	Rs. 999.98160530469	Rs. 1000
6) Empty Gunny Bag	-----	-----
	Rs. 552.3	Rs. 552
7) Labour Cess	-----	-----
	1%	Rs. 4162
8) Any Other Lumpsum Bill	-----	-----
	1%	Rs. 4162
	-----	-----

Pay Deduction Rs. **32937**

Net Payable Rs. 383266.36817564

Countersigned

RITU SINGH, BDO
Raigarh Block

Received Rs **383266.36817564** (Rupees **Three lakh eighty three thousand two hundred sixty six rupees three six eight one seven five six four one three four paise only**) . Paid Rs. **383266.36817564** (Rupees **Three lakh eighty three thousand two hundred sixty six rupees three six eight one seven five six four one three four paise only**)

Signature of the
Reception

RITU SINGH, BDO
Raigarh Block