

1ST / RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - PRIYA road

Estimated Cost - Rs. 496180.55810893

Head of Account - All Weather Connectivity

Case Record No - Jajpur/Jajpur/2025-26

Name of Executant - GITASHREE BEHERA

Name of the A.E.E - SAROJ KUMAR SWAIN

Name of the J.E - Pratap Kumar Sethy

Serial Number of this Bill - 1st

MB No - 12345

Page No - 10-20

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

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 (AR1344a) : Providing and applying tack coat with bitumen emulsion rapid setting (packed) using emulsion pressure distributor - Providing and applying tack coat with bitumen emulsion rapid setting (packed) (from Bhubaneswar) using emulsion pressure distributor at the rate of 0.20 kg per sqm on the prepared bituminous/granular surface cleaned with mechanical broom 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.	1200	Square Meter	Rs. 13.479887662857	Rs. 16175.865195428
2) Road Work (AR1321aii) : Laying 20mm thick premix carpet using 0.27cum of 13.2mm to 5.6mm (VG-30) bitumen (from Kakinada) - 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 Kakinada) 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.	300	Square Meter	Rs. 188.43539725867	Rs. 56530.619177601
3) Road Work (AR1354b) : Providing and laying 25 mm thick mastic asphalt wearing course with paving grade bitumen (packed) (from Haldia) - Providing and laying 25 mm thick mastic asphalt wearing course with paving grade bitumen (packed) (from Haldia) 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.	240	Square Meter	Rs. 1259.3311708829	Rs. 302239.4810119

4) Road Work (AR1305i) : Filler materials crusher dust and consolidation with H.R.R. - Supplying & spreading metal to proper camber with filler materials crusher dust and consolidation with H.R.R. including watering and turf edging including cost, conveyance, royalty, and taxes, etc. required for work as per specification and direction of Engineer-in-Charge.	13.592064	Cubic Meter	Rs. 2336.493616417	Rs. 31757.770769931
Total				Rs. 406703.73615486
<u>Addition</u>				
1) Provision for Contingency @			2%	Rs. 8134
2) Display Citizen Board @			1%	Rs. 4067
Total Addition				Rs. 12201
<u>Deduction</u>				
1) Royalty @			Rs. 3838.879537953	Rs. 3839
2) EMF @			Rs. 191.94397689765	Rs. 192
3) DMF @			Rs. 383.88795379529	Rs. 384
Total Deduction				Rs. 4415
Net Payable				Rs. 414489.73615486

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SAROJ KUMAR SWAIN** on page **10-20** of M.B.No **12345**

Pratap Kumar Sethy, AE / JE
Jajpur Block

SAROJ KUMAR SWAIN, AEE
Jajpur Block

Hemanta Kumar Mohanta, BDO
Jajpur Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **414489.73615486** (Rupees **Four lakh fourteen thousand four hundred eighty nine rupees seven three six one five four eight five six eight paise only**)

Pay Deduction Rs. **4415**

1) Royalty	Rs. 3838.879537953	Rs. 3839
2) EMF	Rs. 191.94397689765	Rs. 192
3) DMF	Rs. 383.88795379529	Rs. 384

Pay Deduction Rs. **4415**

Net Payable Rs. 414489.73615486

Countersigned

Hemanta Kumar Mohanta, BDO
Jajpur Block

Received Rs **414489.73615486** (Rupees **Four lakh fourteen thousand four hundred eighty nine rupees seven three six one five four eight five six eight paise only**) . Paid Rs. **414489.73615486** (Rupees **Four lakh fourteen thousand four hundred eighty nine rupees seven three six one five four eight five six eight paise only**)

Signature of the
Reception

Hemanta Kumar Mohanta, BDO
Jajpur Block