

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Priya road Construction

Estimated Cost - Rs. 57531.45441198

Head of Account - All Weather Connectivity

Name of Executant - GITASHREE BEHERA, AE / JE

Name of the J.E - Pratap Kumar Sethy

Bill Name - Work Done Estimate

MB No - 1007      Page No - 63-84

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-03-2026

Date of the Completion of the Work -

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

**Road Work (AR1332a) : Laying 20mm thick premix carpet** - Laying 20mm thick premix carpet using 0.23cum of 13.2mm to 5.6mm size crushed stone chipping and 12.70kg. viscosity grade (VG-30) of bitumen (from Paradip) for 9.29sqm including cost conveyance, royalty, taxes, cess etc. of all materials, hire and running charges of PRR etc. complete as per specification and direction of the Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	2	4	4	3	2	192			?	

192 (17.837376 Square Meter)

**Amount (17.837376 X 160.39328581416)**

**Rs. 2860.9953469426**

**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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	5	3	4	2	2	240			?	

240 (22.29672 Square Meter)

**Amount (22.29672 X 176.85009105667)**

**Rs. 3943.1769622651**

**Road Work (AR1322ai) : Laying 6mm thick precast seal coat Type-B (VG-30) bitumen (from Haldia)** - Laying 6mm thick precast seal coat Type-B using 0.06 cum of 6.7mm size chips as per sieve analysis and 6.8Kg of viscosity grade (VG-30) bitumen (from Haldia) per 10sqm.including cost conveyance, royalty, taxes, cess etc. of all materials, hire and running charges of PRR, hot mix plant, tar boiler and all other T&P articles etc. required for the work complete as per specification and direction of the Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	3	4	4	6	2	576			?	

576 (576 Square Meter)

**Amount (576 X 75.031183961944)**

**Rs. 43217.96196208**

**Total Estimate Amount**

**Rs. 50022.134271287**

#### Addition

2) Provision for PH Work @	Rs. 1000
3) Provision for EI Work @	Rs. 100

4) Provision for Contingency @	Rs. 500
5) Display Citizen Board @	Rs. 500
6) Any Other Lumpsum @	Rs. 500
<b>Total Addition</b>	<b>Rs. 2600</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 526
8) Royalty @	Rs. 584.95184969007
10) EMF @	Rs. 29.247592484503
11) DMF @	Rs. 58.495184969007
13) Labour Cess @	Rs. 526
<b>Total Deduction</b>	<b>Rs. 1724.6946271436</b>
<b>Grand Total Amount</b>	<b>Rs. 50897.439644144</b>

**Pratap Kumar Sethy**  
JE  
Jajpur Block

**SAROJ KUMAR SWAIN**  
AEE  
Jajpur Block

**Hemanta Kumar Mohanta**  
BDO  
Jajpur Block

**Harischandra Hasda**  
SO  
Jajpur Block

**Antarjyami Das**  
AO  
Jajpur Block

**SWARNALATA PARIDA**  
Chairperson PS  
Jajpur Block