

## 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

Name of Executant - GITASHREE BEHERA, AE / JE

Name of the J.E - Pratap Kumar Sethy

Bill Name - Work Done Estimate

MB No - 12345      Page No - 10-20

Serial Number of this Bill - 1st, 2nd & final

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

**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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st	-	priya road	1	10	5	4	6	1200			?	
ii	2nd & final	-	priya road	1	10	5	4	6	1200			?	
									2400 (2400 Square Meter)				
<b>Amount (2400 X 13.479887662857)</b>									<b>Rs. 32351.730390857</b>				

**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	-	priya road	1	10	5	2	3	300			?	
									300 (300 Square Meter)				
<b>Amount (300 X 188.43539725867)</b>									<b>Rs. 56530.619177601</b>				

**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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st	-	priya road	1	2	4	5	6	240			?	
									240 (240 Square Meter)				
<b>Amount (240 X 1259.3311708829)</b>									<b>Rs. 302239.4810119</b>				

**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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st	-	priya	1	6	5	4	4	480			?	
									480 (13.592064 Cubic Meter)				
<b>Amount (13.592064 X 2336.493616417)</b>									<b>Rs. 31757.770769931</b>				
<b>Total Estimate Amount</b>									<b>Rs. 422879.60135029</b>				
<b><u>Addition</u></b>													
4) Provision for Contingency @									Rs. 8135				
5) Display Citizen Board @									Rs. 4068				
<b>Total Addition</b>									<b>Rs. 12203</b>				
<b><u>Deduction</u></b>													
8) Royalty @									Rs. 3839				
10) EMF @									Rs. 192				
11) DMF @									Rs. 384				
<b>Total Deduction</b>									<b>Rs. 4415</b>				
<b>Grand Total Amount</b>									<b>Rs. 430667.60135029</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