

(Final payment must invariably be made on forms printed in yellow paper which should be used for intermediate payments)

MB No:- 19/ 24-25

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RUNNING ACCOUNT BILL 'C'

Date of commencement :

Name of Executant : Deptt.

Name of Work :- Water Supply of Paknaguda School and Market Complex in Tarlakota GP under Korukonda Block

Name of Scheme : 5th SFC

Serial No of Bill : First & Final bill

No and date of previous bill for this work

Dated.

( ACCOUNT OF WORK DONE OR SUPPLIES MADE )

Items of works		Up-to - date as measurement Book			Remarks
		Quantity	Unit	Rate	
				Rs. Ps.	Rs. Ps.
1		2	3	4	5
A					8
1	E/W in excavation of foundation in hard soil ...	1.15	Cum	240.78	276.00
2	Filling foundation & Plinth with sand well watered and rammed etc...	0.43	Cum	703.57	304.00
3	CC (1:3:6) using with 4cm size HG Metal etc..	0.47	Cum	5332.92	2484.00
4	CC (1:2:4) using with 12mm size HG chips etc..	1.08	Cum	6822.23	7352.00
5	6mm thick CP in CM (1:4) in surface inside etc..	12.66	Sqm	188.65	2388.00
6	12mm thick CP in CM (1:4) over Brick work etc..	12.65	Sqm	189.22	2397.00
7	Rigid & Smooth Centring & Shuttering for RCC work...	9.05	Sqm	216.39	1957.00
8	Display Citizen Board				5000.00
9	Supply of Solar Photovoltaic water pumping system, installation & Fixing of solar system consisting of 1HP DC Submersible pump set etc.complete...	1.00	Nos	373841.00	373841.00
10	Contingency 1%				4000.00
				<b>G.Total Rs</b>	<b>399999.00</b>
<b>Deduction</b>					
1	Contingency 1%				4000.00
2	Royalty of Materials				234.00
3	Addition Royalty				163.00
4	EMF				12.00
5	DMF				23.00
6	Cost of EG Bag				51.00
7	L.Cess 1%				4000.00
8	SD 2%				8000.00
				(-)	16483.00

Net Pay Rs 383516.00

*[Handwritten Signature]*

*[Handwritten Signature]*  
18/12/26

Total value of work done	Rs.	399999.00
Deduct 1st RA Bill	Rs.	0.00
Total & Passed for payment	Rs.	399999.00
<u>Deduction</u>		
1 Labour Cess @ 1%	Rs.	4000.00
2 Work Contengency 1%	Rs.	4000.00
3 SD 2 %	Rs.	8000.00
4 EGB (13 X 3.85)	Rs.	51.00
5 Royalty	Rs.	234.00
6 DMF 10%	Rs.	23.00
7 EMF 5%	Rs.	12.00
8 Additional royalty	Rs.	163.00
Total Deduction	Rs.	16483.00
Net payable	Rs.	383516.00

(Rupees Three lakh eighty three thousand five hundred sixteen ) only

*Hop*  
*5/13/26*  
S.O- Cum- Accountant  
Korukonda Block

*[Signature]*  
Block Development Officer  
Korukonda