

Sl. No	MB / PG NO	Description	No.			Measurements			Quantity	Unit	Rate	Amount		Value of Work done Before 01/07/2017(VAT 5%)			Value Of Work Done From 01/07/2017 to 21/08/2017			Value Of Work Done From 22/08/2017			Embedded Tax/Unit (Rs.)	Embedd ed Tax amount 18% (Rs.)	Embedded Tax amount 12% (Rs.)	Total Embedded tax Amount	Taxes on Net Amount after Removal of Embedded Amount						
						L	B	D						AE DATE	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	Qty	Rate with Tax (Rs)					Amount With Tax (Rs)	VAT 5%	GST 18%	GST 12%			
	175/MB Grid/2020/B/PDPL PG 07	Chainage 660 to 690	1	1	1	30.00	2.86		85.74																								0
	175/MB Grid/2020/B/PDPL PG 07	Chainage 690 to 720	1	1	1	30.00	2.71		81.27																								0
									865.67	cum	91.80	79,468.51	09-01-2021	0.00	91.80	0	0.00	91.80	0	865.67	91.80	79468.51	0.00	0.00	0.00	0.00							9536.2212
																																	0
	175/MB Grid/2020/B/PDPL PG 10	Chainage 720 to 750	1	1	1	30.00	2.17		65.06																								0
	175/MB Grid/2020/B/PDPL PG 10	Chainage 750 to 780	1	1	1	30.00	2.55		76.35																								0
	175/MB Grid/2020/B/PDPL PG 10	Chainage 780 to 810	1	1	1	30.00	3.65		109.61																								0
	175/MB Grid/2020/B/PDPL PG 10	Chainage 810 to 830	1	1	1	20.00	4.34		86.72																								0
	175/MB Grid/2020/B/PDPL PG 10	Chainage 830 to 840	1	1	1	10.00	3.87		38.73																								0
	175/MB Grid/2020/B/PDPL PG 10	Chainage 840 to 843	1	1	1	3.00	7.00	0.65	13.65																								0
	175/MB Grid/2020/B/PDPL PG 10	Chainage 843 to 846	1	1	1	3.00	7.50	0.80	18.00																								0
	175/MB Grid/2020/B/PDPL PG 10	Chainage 846 to 849	1	1	1	3.00	8.70	0.80	20.88																								0
	175/MB Grid/2020/B/PDPL PG 10	Chainage 849 to 852	1	1	1	3.00	10.70	0.80	25.68																								0
	175/MB Grid/2020/B/PDPL PG 10	Chainage 852 to 855	1	1	1	3.00	12.70	0.80	30.48																								0
	175/MB Grid/2020/B/PDPL PG 11	Chainage 855 to 858	1	1	1	3.00	13.70	0.80	32.88																								0
		Gate to Existing Road Connection																															0
	175/MB Grid/2020/B/PDPL PG 11	Chainage 0 to 3	1	1	1	3.00	12.63	0.80	30.30																								0
	175/MB Grid/2020/B/PDPL PG 11	Chainage 3 to 6	1	1	1	3.00	9.80	0.80	23.52																								0
	175/MB Grid/2020/B/PDPL PG 11	Chainage 6 to 9	1	1	1	3.00	8.18	0.80	19.62																								0
	175/MB Grid/2020/B/PDPL PG 11	Chainage 9 to 10.4	1	1	1	1.40	7.30	0.80	8.18																								0
									599.66	cum	91.80	55,048.79	15-01-2021	0.00	91.80	0	0.00	91.80	0	599.66	91.80	55048.79	0.00	0.00	0.00	0.00							6605.8548
																																	0
		For Road From WTP to Intake Well																															0
	178/MB Grid/2020/B/PDPL PG 01	Chainage 0 to 30	1	1	1	30.00	7.32		219.50																								0
	178/MB Grid/2020/B/PDPL PG 01	Chainage 30 to 40	1	1	1	10.00	8.37		83.69																								0
	178/MB Grid/2020/B/PDPL PG 01	Chainage 40 to 50	1	1	1	10.00	7.92		79.18																								0
	178/MB Grid/2020/B/PDPL PG 01	Chainage 50 to 60	1	1	1	10.00	7.17		71.70																								0
	178/MB Grid/2020/B/PDPL PG 01	Chainage 60 to 90	1	1	1	30.00	6.59		197.79																								0
	178/MB Grid/2020/B/PDPL PG 01	Chainage 90 to 120	1	1	1	30.00	6.20		185.97																								0
	178/MB Grid/2020/B/PDPL PG 01	Chainage 120 to 135	1	1	1	15.00	6.09		91.30																								0
	178/MB Grid/2020/B/PDPL PG 01	Chainage 135 to 140	1	1	1	5.00	7.62		38.11																								0
	178/MB Grid/2020/B/PDPL PG 01	Chainage 140 to 145	1	1	1	5.00	8.38		41.89																								0
	178/MB Grid/2020/B/PDPL PG 01	Chainage 145 to 150	1	1	1	5.00	6.83		34.17																								0
	178/MB Grid/2020/B/PDPL PG 02	Chainage 150 to 155	1	1	1	5.00	5.89		29.46																								0
	178/MB Grid/2020/B/PDPL PG 02	Chainage 155 to 180	1	1	1	25.00	5.55		138.66																								0
	178/MB Grid/2020/B/PDPL PG 02	Chainage 180 to 210	1	1	1	30.00	5.51		165.27																								0
	178/MB Grid/2020/B/PDPL PG 02	Chainage 210 to 240	1	1	1	30.00	5.67		170.00																								0

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						L	B	D						AE DATE	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	Qty	Rate with Tax (Rs)					Amount With Tax (Rs)	VAT 5%	GST 18%	GST 12%
									1546.69	cum	91.80	1,41,986.14	30-12-2020	0.00	91.80	0	0.00	91.80	0	1546.69	91.80	141986.14	0.00	0.00	0.00	0.00			17038.3368	
	178/MB Grid/2020/B/PDPL PG 05	Chainage 240 to 270	1	1	1	30.00	5.61		168.42																		0			
	178/MB Grid/2020/B/PDPL PG 05	Chainage 270 to 300	1	1	1	30.00	5.70		171.12																		0			
	178/MB Grid/2020/B/PDPL PG 05	Chainage 300 to 305	1	1	1	5.00	6.63		33.16																		0			
	178/MB Grid/2020/B/PDPL PG 05	Chainage 305 to 310	1	1	1	5.00	7.50		37.51																		0			
	178/MB Grid/2020/B/PDPL PG 05	Chainage 310 to 315	1	1	1	5.00	7.14		35.72																		0			
	178/MB Grid/2020/B/PDPL PG 05	Chainage 315 to 320	1	1	1	5.00	5.88		29.42																		0			
	178/MB Grid/2020/B/PDPL PG 05	Chainage 320 to 330	1	1	1	10.00	5.61		56.07																		0			
	178/MB Grid/2020/B/PDPL PG 05	Chainage 330 to 355	1	1	1	25.00	5.61		140.35																		0			
	178/MB Grid/2020/B/PDPL PG 05	Chainage 355 to 360	1	1	1	5.00	5.83		29.17																		0			
	178/MB Grid/2020/B/PDPL PG 05	Chainage 360 to 365	1	1	1	5.00	5.89		29.43																		0			
	178/MB Grid/2020/B/PDPL PG 06	Chainage 365 to 370	1	1	1	5.00	6.00		30.02																		0			
	178/MB Grid/2020/B/PDPL PG 06	Chainage 370 to 375	1	1	1	5.00	6.17		30.85																		0			
	178/MB Grid/2020/B/PDPL PG 06	Chainage 375 to 388	1	1	1	13.00	6.36		82.66																		0			
		For Connecting Road to Transformer yard																									0			
	178/MB Grid/2020/B/PDPL PG 06	Chainage 0 to 12.5	1	1	1	12.50	6.00	0.80	60.00																		0			
		For Connecting Road to Transformer yard							933.90	cum	91.80	85,732.02	08-01-2021	0.00	91.80	0	0.00	91.80	0	933.90	91.80	85732.02	0.00	0.00	0.00	0.00			10287.8424	
	178/MB Grid/2020/B/PDPL PG 19	Extended Portion @ Left Side	1	1	0.5	5.00	2.00	0.80	4.00																		0			
	178/MB Grid/2020/B/PDPL PG 19	Extended Portion @ Right Side	1	1	0.5	4.50	2.50	0.80	4.50																		0			
									8.50	cum	91.80	780.30	12-02-2021	0.00	91.80	0	0.00	91.80	0	8.50	91.80	780.30	0.00	0.00	0.00	0.00			93.636	
2		Granular sub-base/base/surface course with local materials (Table 400.13) by mix in place method normal Construction of granular sub-base by providing local material spreading in uniform layers with motor grader on prepared surface, mixing by mix in place method with rotavator at once and compacting with smooth wheel roller to achieve the desired density complete as per Clause 401.4 as per Technical Specification Clause 408 MORD.																									0			
		For Road From R&B Road to Entrance Gate																									0			
	175/MB Grid/2020/B/PDPL PG 02	Chainage 0 to 9	1	1	1	9.00	5.73		51.59																		0			
	175/MB Grid/2020/B/PDPL PG 02	Chainage 9 to 15	1	1	1	6.00	3.47		20.84																		0			
	175/MB Grid/2020/B/PDPL PG 02	Chainage 15 to 30	1	1	1	15.00	3.58		53.63																		0			
	175/MB Grid/2020/B/PDPL PG 02	Chainage 30 to 60	1	1	1	30.00	3.64		109.31																		0			
	175/MB Grid/2020/B/PDPL PG 02	Chainage 60 to 90	1	1	1	30.00	3.82		114.66																		0			
	175/MB Grid/2020/B/PDPL PG 02	Chainage 90 to 120	1	1	1	30.00	4.21		126.21																		0			
	175/MB Grid/2020/B/PDPL PG 02	Chainage 120 to 150	1	1	1	30.00	3.96		118.80																		0			
	175/MB Grid/2020/B/PDPL PG 02	Chainage 150 to 180	1	1	1	30.00	3.55		106.64																		0			
									701.68	cum	1028.17	7,21,448.08	01-01-2021	0.00	1028.17	0	0.00	1028.17	0	701.68	1028.17	721448.08	0.00	0.00	0.00	0.00			86573.7696	
	175/MB Grid/2020/B/PDPL PG 05	Chainage 180 to 210	1	1	1	30.00	3.68		110.52																		0			
	175/MB Grid/2020/B/PDPL PG 05	Chainage 210 to 240	1	1	1	30.00	3.90		116.87																		0			

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						L	B	D						AE DATE	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)				VAT 5%	GST 18%	GST 12%
	175/MB Grid/2020/B/PDPL PG 13	Chainage 0 to 3	1	1	1	3.00	12.63	0.60	22.73																				0
	175/MB Grid/2020/B/PDPL PG 13	Chainage 3 to 6	1	1	1	3.00	9.80	0.60	17.64																				0
	175/MB Grid/2020/B/PDPL PG 13	Chainage 6 to 9	1	1	1	3.00	8.18	0.60	14.72																				0
	175/MB Grid/2020/B/PDPL PG 13	Chainage 9 to 10.4	1	1	1	1.40	7.30	0.60	6.13																				0
									664.55	cum	1028.17	6,83,272.0	17-01-2021	0.00	1028.17	0	0.00	1028.17	0	664.55	1028.17	683272.03	0.00	0.00	0.00	0.00			81992.6436
		For Road From WTP to Intake Well																											0
																													0
	178/MB Grid/2020/B/PDPL PG 03	Chainage 0 to 30	1	1	1	30.00	3.50		105.09																				0
	178/MB Grid/2020/B/PDPL PG 03	Chainage 30 to 40	1	1	1	10.00	3.76		37.64																				0
	178/MB Grid/2020/B/PDPL PG 03	Chainage 40 to 50	1	1	1	10.00	3.80		37.97																				0
	178/MB Grid/2020/B/PDPL PG 03	Chainage 50 to 60	1	1	1	10.00	3.51		35.07																				0
	178/MB Grid/2020/B/PDPL PG 03	Chainage 60 to 90	1	1	1	30.00	3.50		104.97																				0
	178/MB Grid/2020/B/PDPL PG 03	Chainage 90 to 120	1	1	1	30.00	3.53		105.87																				0
	178/MB Grid/2020/B/PDPL PG 03	Chainage 120 to 135	1	1	1	15.00	3.50		52.55																				0
	178/MB Grid/2020/B/PDPL PG 03	Chainage 135 to 140	1	1	1	5.00	4.41		22.05																				0
	178/MB Grid/2020/B/PDPL PG 04	Chainage 140 to 145	1	1	1	5.00	4.86		24.28																				0
	178/MB Grid/2020/B/PDPL PG 04	Chainage 145 to 150	1	1	1	5.00	4.09		20.47																				0
	178/MB Grid/2020/B/PDPL PG 04	Chainage 150 to 155	1	1	1	5.00	3.67		18.36																				0
	178/MB Grid/2020/B/PDPL PG 04	Chainage 155 to 180	1	1	1	25.00	3.53		88.31																				0
	178/MB Grid/2020/B/PDPL PG 04	Chainage 180 to 210	1	1	1	30.00	3.51		105.20																				0
	178/MB Grid/2020/B/PDPL PG 04	Chainage 210 to 240	1	1	1	30.00	3.50		104.97																				0
									862.80	cum	1028.17	8,87,107.2	05-01-2021	0.00	1028.17	0	0.00	1028.17	0	862.80	1028.17	887107.23	0.00	0.00	0.00	0.00			106452.868
																													0
	178/MB Grid/2020/B/PDPL PG 07	Chainage 240 to 270	1	1	1	30.00	3.53		105.98																				0
	178/MB Grid/2020/B/PDPL PG 07	Chainage 270 to 300	1	1	1	30.00	3.51		105.20																				0
	178/MB Grid/2020/B/PDPL PG 07	Chainage 300 to 305	1	1	1	5.00	3.79		18.96																				0
	178/MB Grid/2020/B/PDPL PG 07	Chainage 305 to 310	1	1	1	5.00	4.26		21.32																				0
	178/MB Grid/2020/B/PDPL PG 07	Chainage 310 to 315	1	1	1	5.00	4.23		21.17																				0
	178/MB Grid/2020/B/PDPL PG 07	Chainage 315 to 320	1	1	1	5.00	3.79		18.94																				0
	178/MB Grid/2020/B/PDPL PG 07	Chainage 320 to 330	1	1	1	10.00	3.53		35.33																				0
	178/MB Grid/2020/B/PDPL PG 08	Chainage 330 to 355	1	1	1	25.00	3.51		87.66																				0
	178/MB Grid/2020/B/PDPL PG 08	Chainage 355 to 360	1	1	1	5.00	3.80		19.01																				0
	178/MB Grid/2020/B/PDPL PG 08	Chainage 360 to 365	1	1	1	5.00	4.24		21.18																				0
	178/MB Grid/2020/B/PDPL PG 08	Chainage 365 to 370	1	1	1	5.00	4.29		21.43																				0
	178/MB Grid/2020/B/PDPL PG 08	Chainage 370 to 375	1	1	1	5.00	4.24		21.20																				0
	178/MB Grid/2020/B/PDPL PG 08	Chainage 375 to 388	1	1	1	13.00	4.21		54.70																				0
		For Connecting Road to Transformer yard																											0

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						L	B	D						AE DATE	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	Qty	Rate with Tax (Rs)					Amount With Tax (Rs)	VAT 5%	GST 18%
	178/MB Grid/2020/B/PDPL PG 08	Chainage 0 to 12.5	1	1	1	12.50	6.00	0.60	45.00																		0		
		For Connecting Road to Transformer yard							597.08	cum	1028.17	6,13,901.2	12-01-2021	0.00	1028.17	0	0.00	1028.17	0	597.08	1028.17	613901.24	0.00	0.00	0.00	0.00			73668.1488
	178/MB Grid/2020/B/PDPL PG 20	Extended Portion @ Left Side	1	1	0.5	5.00	2.00	0.60	3.00																		0		
	178/MB Grid/2020/B/PDPL PG 20	Extended Portion @ Right Side	1	1	0.5	4.50	2.50	0.60	3.38																		0		
3		Construction of subgrade and earthen shoulders with approved material obtained from borrow pits with all lifts and leads, transporting to site, spreading, grading to required slope and compacted to meet requirement of Table 300.2 with lead upto 1000 m as per Technical Specification Clause 303 MORD / 305 MORTH, by using machinery. For Road From R&B Road to Entrance Gate At LHS of Road							6.38	cum	1028.17	6,559.7	15-02-2021	0.00	1028.17	0	0.00	1028.17	0	6.38	1028.17	6559.74	0.00	0.00	0.00	0.00			787.1688
	175/MB Grid/2020/B/PDPL PG 16	Chainage 0 to 310	1	1	1	310.00	0.45	0.20	27.90																		0		
		At RHS of Road																									0		
	175/MB Grid/2020/B/PDPL PG 16	Chainage 0 to 310	1	1	1	310.00	0.50	0.20	31.00																		0		
									58.90	cum	1028.17	60,559.4	21-01-2021	0.00	1028.17	0	0.00	1028.17	0	58.90	1028.17	60559.36	0.00	0.00	0.00	0.00			7267.1232
		At LHS of Road																									0		
	175/MB Grid/2020/B/PDPL PG 18	Chainage 310 to 660	1	1	1	350.00	0.45	0.20	31.50																		0		
		At RHS of Road																									0		
	175/MB Grid/2020/B/PDPL PG 18	Chainage 310 to 660	1	1	1	350.00	0.50	0.20	35.00																		0		
									66.50	cum	1028.17	68,373.5	26-01-2021	0.00	1028.17	0	0.00	1028.17	0	66.50	1028.17	68373.47	0.00	0.00	0.00	0.00			8204.8164
		At LHS of Road																									0		
	175/MB Grid/2020/B/PDPL PG 21	Chainage 660 to 865	1	1	1	205.00	0.45	0.20	18.45																		0		
		At RHS of Road																									0		
	175/MB Grid/2020/B/PDPL PG 21	Chainage 660 to 858	1	1	1	198.00	0.50	0.20	19.80																		0		
									38.25	cum	1028.17	39,327.6	30-01-2021	0.00	1028.17	0	0.00	1028.17	0	38.25	1028.17	39327.60	0.00	0.00	0.00	0.00			4719.312
		At RHS of Road																									0		
	175/MB Grid/2020/B/PDPL PG 29	Chainage 0 to 858	1	1	1	858.00	0.50	0.35	150.15																		0		
		At LHS of Road																									0		
	175/MB Grid/2020/B/PDPL PG 29	Chainage 0 to 865	1	1	1	865.00	1.68	0.35	507.11																		0		
									657.26	cum	1028.17	6,75,776.7	14-02-2021	0.00	1028.17	0	0.00	1028.17	0	657.26	1028.17	675776.66	0.00	0.00	0.00	0.00			81093.1992
4		Construction of granular sub-base by providing coarse graded material, spreading in uniform layers with motor grader on prepared surface, mixing by mix in place method with rotavator at OMC, and compacting with vibratory roller to achieve the desired density, complete as per clause 401. (With GSB Filling and Fully Compacted) For Road From R&B Road to Entrance Gate																									0		
	175/MB Grid/2020/B/PDPL PG 14	Chainage 0 to 9	1	1	1	9.00	8.78	0.20	15.80																		0		
	175/MB Grid/2020/B/PDPL PG 14	Chainage 9 to 15	1	1	1	6.00	5.40	0.20	6.48																		0		
	175/MB Grid/2020/B/PDPL PG 14	Chainage 15 to 30	1	1	1	15.00	5.18	0.20	15.53																		0		
	175/MB Grid/2020/B/PDPL PG 14	Chainage 30 to 60	1	1	1	30.00	5.40	0.20	32.40																		0		
	175/MB Grid/2020/B/PDPL PG 14	Chainage 60 to 90	1	1	1	30.00	5.70	0.20	34.20																		0		
	175/MB Grid/2020/B/PDPL PG 14	Chainage 90 to 120	1	1	1	30.00	5.78	0.20	34.65																		0		
	175/MB Grid/2020/B/PDPL PG 14	Chainage 120 to 150	1	1	1	30.00	5.78	0.20	34.68																		0		
	175/MB Grid/2020/B/PDPL PG 14	Chainage 150 to 180	1	1	1	30.00	5.90	0.20	35.40																		0		
	175/MB Grid/2020/B/PDPL PG 15	Chainage 180 to 210	1	1	1	30.00	5.97	0.20	35.82																		0		

Sl. No	MB / PG NO	Description	No.			Measurements			Quantity	Unit	Rate	Amount		Value of Work done Before 01/07/2017(VAT 5%)			Value Of Work Done From 01/07/2017 to 21/08/2017			Value Of Work Done From 22/08/2017			Embedded Tax/Unit (Rs.)	Embe dded Tax amount 18% (Rs.)	Embedded Tax amount 12% (Rs.)	Total Embedded tax Amount	Taxes on Net Amount after Removal of Embedded Amount								
						L	B	D						AE DATE	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	Qty	Rate with Tax (Rs)					Amount With Tax (Rs)	VAT 5%	GST 18%	GST 12%					
	175/MB Grid/2020/B/PDPL PG 15	Chainage 210 to 310	1	1	1	100.00	6.00	0.20	120.00																										
									364.96	cum	1957.00	7,14,226.7	19-01-2021	0.00	1957.00	0	0.00	1957.00	0	364.96	1957.00	714226.72	0.00	0.00	0.00	0.00								85707.2064	
	175/MB Grid/2020/B/PDPL PG 17	Chainage 310 to 320	1	1	1	10.00	6.35	0.20	12.70																										
	175/MB Grid/2020/B/PDPL PG 17	Chainage 320 to 330	1	1	1	10.00	6.95	0.20	13.90																										
	175/MB Grid/2020/B/PDPL PG 17	Chainage 330 to 340	1	1	1	10.00	6.90	0.20	13.80																										
	175/MB Grid/2020/B/PDPL PG 17	Chainage 340 to 350	1	1	1	10.00	6.30	0.20	12.60																										
	175/MB Grid/2020/B/PDPL PG 17	Chainage 350 to 660	1	1	1	310.00	6.00	0.20	372.00																										
									425.00	cum	1957.00	8,31,725.0	24-01-2021	0.00	1957.00	0	0.00	1957.00	0	425.00	1957.00	831725.00	0.00	0.00	0.00	0.00								99807	
	175/MB Grid/2020/B/PDPL PG 19	Chainage 660 to 830	1	1	1	170.00	6.00	0.20	204.00																										
	175/MB Grid/2020/B/PDPL PG 19	Chainage 830 to 840	1	1	1	10.00	6.30	0.20	12.60																										
	175/MB Grid/2020/B/PDPL PG 19	Chainage 840 to 843	1	1	1	3.00	6.80	0.20	4.08																										
	175/MB Grid/2020/B/PDPL PG 19	Chainage 843 to 846	1	1	1	3.00	7.50	0.20	4.50																										
	175/MB Grid/2020/B/PDPL PG 19	Chainage 846 to 849	1	1	1	3.00	8.70	0.20	5.22																										
	175/MB Grid/2020/B/PDPL PG 19	Chainage 849 to 852	1	1	1	3.00	10.70	0.20	6.42																										
	175/MB Grid/2020/B/PDPL PG 19	Chainage 852 to 855	1	1	1	3.00	12.70	0.20	7.62																										
	175/MB Grid/2020/B/PDPL PG 19	Chainage 855 to 858	1	1	1	3.00	13.70	0.20	8.22																										
		Gate to Existing Road Connection																																	
	175/MB Grid/2020/B/PDPL PG 20	Chainage 0 to 3	1	1	1	3.00	12.63	0.20	7.58																										
	175/MB Grid/2020/B/PDPL PG 20	Chainage 3 to 6	1	1	1	3.00	9.80	0.20	5.88																										
	175/MB Grid/2020/B/PDPL PG 20	Chainage 6 to 9	1	1	1	3.00	8.18	0.20	4.91																										
	175/MB Grid/2020/B/PDPL PG 20	Chainage 9 to 10.4	1	1	1	1.40	7.30	0.20	2.04																										
									273.07	cum	1957.00	5,34,398.0	28-01-2021	0.00	1957.00	0	0.00	1957.00	0	273.07	1957.00	534397.99	0.00	0.00	0.00	0.00								64127.7588	
		For Road From WTP to Intake Well																																	
	178/MB Grid/2020/B/PDPL PG 09	Chainage 0 to 30	1	1	1	30.00	6.00	0.20	36.00																										
	178/MB Grid/2020/B/PDPL PG 09	Chainage 30 to 40	1	1	1	10.00	6.45	0.20	12.90																										
	178/MB Grid/2020/B/PDPL PG 09	Chainage 40 to 50	1	1	1	10.00	6.45	0.20	12.90																										
	178/MB Grid/2020/B/PDPL PG 09	Chainage 50 to 135	1	1	1	85.00	6.00	0.20	102.00																										
	178/MB Grid/2020/B/PDPL PG 09	Chainage 135 to 140	1	1	1	5.00	7.55	0.20	7.55																										
	178/MB Grid/2020/B/PDPL PG 09	Chainage 140 to 145	1	1	1	5.00	8.25	0.20	8.25																										
	178/MB Grid/2020/B/PDPL PG 09	Chainage 145 to 150	1	1	1	5.00	7.00	0.20	7.00																										
	178/MB Grid/2020/B/PDPL PG 09	Chainage 150 to 155	1	1	1	5.00	6.30	0.20	6.30																										
	178/MB Grid/2020/B/PDPL PG 09	Chainage 155 to 300	1	1	1	145.00	6.00	0.20	174.00																										
	178/MB Grid/2020/B/PDPL PG 10	Chainage 300 to 305	1	1	1	5.00	6.50	0.20	6.50																										
									373.40	cum	1957.00	7,30,743.8	16-01-2021	0.00	1957.00	0	0.00	1957.00	0	373.40	1957.00	730743.80	0.00	0.00	0.00	0.00								87689.256	
	178/MB Grid/2020/B/PDPL PG 12	Chainage 305 to 310	1	1	1	5.00	7.25	0.20	7.25																										

Sl. No	MB / PG NO	Description	No.			Measurements			Quantity	Unit	Rate	Amount		Value of Work done Before 01/07/2017(VAT 5%)			Value Of Work Done From 01/07/2017 to 21/08/2017			Value Of Work Done From 22/08/2017			Embedded Tax/Unit (Rs.)	Embe dded Tax amount 18% (Rs.)	Embedded Tax amount 12% (Rs.)	Total Embedded tax Amount	Taxes on Net Amount after Removal of Embedded Amount				
						L	B	D						AE DATE	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	Qty	Rate with Tax (Rs)					Amount With Tax (Rs)	VAT 5%	GST 18%	GST 12%	
				178/MB Grid/2020/B/PDPL PG 12	Chainage 310 to 315	1	1	1	5.00	7.25	0.20	7.25																			
	178/MB Grid/2020/B/PDPL PG 12	Chainage 315 to 320	1	1	1	5.00	6.50	0.20	6.50																				0		
	178/MB Grid/2020/B/PDPL PG 12	Chainage 320 to 355	1	1	1	35.00	6.00	0.20	42.00																				0		
	178/MB Grid/2020/B/PDPL PG 12	Chainage 355 to 360	1	1	1	5.00	6.50	0.20	6.50																				0		
	178/MB Grid/2020/B/PDPL PG 12	Chainage 360 to 365	1	1	1	5.00	7.25	0.20	7.25																				0		
	178/MB Grid/2020/B/PDPL PG 12	Chainage 365 to 370	1	1	1	5.00	7.35	0.20	7.35																				0		
	178/MB Grid/2020/B/PDPL PG 12	Chainage 370 to 388	1	1	1	18.00	7.20	0.20	25.92																				0		
		For Connecting Road to Transformer yard																											0		
	178/MB Grid/2020/B/PDPL PG 13	Chainage 0 to 12.5	1	1	1	12.50	6.00	0.20	15.00																				0		
		For Connecting Road to Transformer yard							125.02	cum	1957.00	2,44,664.1	21-01-2021	0.00	1957.00	0	0.00	1957.00	0	125.02	1957.00	244664.14	0.00	0.00	0.00	0.00				29359.6968	
		For Connecting Road to Transformer yard																											0		
	178/MB Grid/2020/B/PDPL PG 21	Extended Portion @ Left Side	1	1	0.5	5.00	2.00	0.20	1.00																				0		
	178/MB Grid/2020/B/PDPL PG 21	Extended Portion @ Right Side	1	1	0.5	4.50	2.50	0.20	1.13																				0		
5									2.13	cum	1957.00	4,168.4	18-02-2021	0.00	1957.00	0	0.00	1957.00	0	2.13	1957.00	4168.41	0.00	0.00	0.00	0.00				500.2092	
																													0		
		For Road From R&B Road to Entrance Gate																											0		
	175/MB Grid/2020/B/PDPL PG 22	Chainage 0 to 9	1	1	1	9.00	7.68	0.15	10.36																				0		
	175/MB Grid/2020/B/PDPL PG 22	Chainage 9 to 15	1	1	1	6.00	4.25	0.15	3.83																				0		
	175/MB Grid/2020/B/PDPL PG 22	Chainage 15 to 310	1	1	1	295.00	4.00	0.15	177.00																				0		
	175/MB Grid/2020/B/PDPL PG 22	Chainage 310 to 320	1	1	1	10.00	4.35	0.15	6.53																				0		
	175/MB Grid/2020/B/PDPL PG 22	Chainage 320 to 330	1	1	1	10.00	4.95	0.15	7.43																				0		
	175/MB Grid/2020/B/PDPL PG 22	Chainage 330 to 340	1	1	1	10.00	4.90	0.15	7.35																				0		
	175/MB Grid/2020/B/PDPL PG 22	Chainage 340 to 350	1	1	1	10.00	4.30	0.15	6.45																				0		
	175/MB Grid/2020/B/PDPL PG 22	Chainage 350 to 480	1	1	1	130.00	4.00	0.15	78.00																				0		
									296.95	cum	5364.13	15,92,878.7	01-02-2021	0.00	5364.13	0	0.00	5364.13	0	296.95	5364.13	1592878.70	396.31	0.00	117682.77	117682.77				177023.511	
																													0		
	175/MB Grid/2020/B/PDPL PG 25	Chainage 480 to 830	1	1	1	350.00	4.00	0.15	210.00																				0		
	175/MB Grid/2020/B/PDPL PG 25	Chainage 830 to 840	1	1	1	10.00	4.30	0.15	6.45																				0		
	175/MB Grid/2020/B/PDPL PG 25	Chainage 840 to 843	1	1	1	3.00	4.80	0.15	2.16																				0		
	175/MB Grid/2020/B/PDPL PG 25	Chainage 843 to 846	1	1	1	3.00	5.50	0.15	2.48																				0		
	175/MB Grid/2020/B/PDPL PG 25	Chainage 846 to 849	1	1	1	3.00	6.70	0.15	3.02																				0		

Sl. No	MB / PG NO	Description	No.			Measurements			Quantity	Unit	Rate	Amount	AE DATE	Value of Work done Before 01/07/2017(VAT 5%)			Value Of Work Done From 01/07/2017 to 21/08/2017			Value Of Work Done From 22/08/2017			Embedded Tax/Unit (Rs.)	Embedd ed Tax amount 18% (Rs.)	Embedded Tax amount 12% (Rs.)	Total Embedded tax Amount	Taxes on Net Amount after Removal of Embedded Amount							
						L	B	D						Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)					VAT 5%	GST 18%	GST 12%					
	175/MB Grid/2020/B/PDPL PG 25	Chainage 849 to 852	1	1	1	3.00	8.70	0.15	3.92																									0
	175/MB Grid/2020/B/PDPL PG 25	Chainage 852 to 855	1	1	1	3.00	10.70	0.15	4.82																								0	
	175/MB Grid/2020/B/PDPL PG 25	Chainage 855 to 858	1	1	1	3.00	11.70	0.15	5.27																								0	
		Gate to Existing Road Connection																															0	
	175/MB Grid/2020/B/PDPL PG 25	Chainage 0 to 3	1	1	1	3.00	10.63	0.15	4.78																								0	
	175/MB Grid/2020/B/PDPL PG 26	Chainage 3 to 6	1	1	1	3.00	7.80	0.15	3.51																								0	
	175/MB Grid/2020/B/PDPL PG 26	Chainage 6 to 9	1	1	1	3.00	6.18	0.15	2.78																								0	
	175/MB Grid/2020/B/PDPL PG 26	Chainage 9 to 10.4	1	1	1	1.40	5.30	0.15	1.11																								0	
									250.30	cum	5364.13	13,42,642.0	06-02-2021	0.00	5364.13	0	0.00	5364.13	0	250.30	5364.13	1342641.99	396.31	0.00	99195.14	99195.14							149213.622	
		For Road From WTP to Intake Well																															0	
																																	0	
	178/MB Grid/2020/B/PDPL PG 11	Chainage 0 to 30	1	1	1	30.00	4.00	0.15	18.00																								0	
	178/MB Grid/2020/B/PDPL PG 11	Chainage 30 to 40	1	1	1	10.00	4.45	0.15	6.68																								0	
	178/MB Grid/2020/B/PDPL PG 11	Chainage 40 to 50	1	1	1	10.00	4.45	0.15	6.68																								0	
	178/MB Grid/2020/B/PDPL PG 11	Chainage 50 to 135	1	1	1	85.00	4.00	0.15	51.00																								0	
	178/MB Grid/2020/B/PDPL PG 11	Chainage 135 to 140	1	1	1	5.00	5.55	0.15	4.16																								0	
	178/MB Grid/2020/B/PDPL PG 11	Chainage 140 to 145	1	1	1	5.00	6.25	0.15	4.69																								0	
	178/MB Grid/2020/B/PDPL PG 11	Chainage 145 to 150	1	1	1	5.00	5.00	0.15	3.75																								0	
	178/MB Grid/2020/B/PDPL PG 11	Chainage 150 to 155	1	1	1	5.00	4.30	0.15	3.23																								0	
	178/MB Grid/2020/B/PDPL PG 11	Chainage 155 to 300	1	1	1	145.00	4.00	0.15	87.00																								0	
	178/MB Grid/2020/B/PDPL PG 11	Chainage 300 to 305	1	1	1	5.00	4.50	0.15	3.38																								0	
									188.57	cum	5364.13	10,11,514.2	19-01-2021	0.00	5364.13	0	0.00	5364.13	0	188.57	5364.13	1011514.18	396.31	0.00	74731.23	74731.23							112413.953	
																																	0	
	178/MB Grid/2020/B/PDPL PG 16	Chainage 305 to 310	1	1	1	5.00	5.25	0.15	3.94																								0	
	178/MB Grid/2020/B/PDPL PG 16	Chainage 310 to 315	1	1	1	5.00	5.25	0.15	3.94																								0	
	178/MB Grid/2020/B/PDPL PG 16	Chainage 315 to 320	1	1	1	5.00	4.50	0.15	3.38																								0	
	178/MB Grid/2020/B/PDPL PG 16	Chainage 320 to 355	1	1	1	35.00	4.00	0.15	21.00																								0	
	178/MB Grid/2020/B/PDPL PG 16	Chainage 355 to 360	1	1	1	5.00	4.50	0.15	3.38																								0	
	178/MB Grid/2020/B/PDPL PG 16	Chainage 360 to 365	1	1	1	5.00	5.25	0.15	3.94																								0	
	178/MB Grid/2020/B/PDPL PG 16	Chainage 365 to 370	1	1	1	5.00	5.35	0.15	4.01																								0	
	178/MB Grid/2020/B/PDPL PG 16	Chainage 370 to 388	1	1	1	18.00	5.20	0.15	14.04																								0	
		For Connecting Road to Transformer yard																															0	
	178/MB Grid/2020/B/PDPL PG 16	Chainage 0 to 12.5	1	1	1	12.50	4.00	0.15	7.50																								0	
									65.13	cum	5364.13	3,49,365.9	27-01-2021	0.00	5364.13	0	0.00	5364.13	0	65.13	5364.13	349365.85	396.31	0.00	25811.34	25811.34							38826.5406	
		For Connecting Road to Transformer yard																															0	
	178/MB Grid/2020/B/PDPL PG 22	Extended Portion @ Left Side	1	1	0.5	5.00	2.00	0.15	0.75																								0	
	178/MB Grid/2020/B/PDPL PG 22	Extended Portion @ Right Side	1	1	0.5	4.50	2.50	0.15	0.84																								0	
									1.59	cum	5364.13	8,529.0	20-02-2021	0.00	5364.13	0	0.00	5364.13	0	1.59	5364.13	8528.97	396.31	0.00	630.12	630.12							947.861405	

Sl. No	MB / PG NO	Description	No.			Measurements			Quantity	Unit	Rate	Amount		Value of Work done Before 01/07/2017(VAT 5%)			Value Of Work Done From 01/07/2017 to 21/08/2017			Value Of Work Done From 22/08/2017			Embedded Tax/Unit (Rs.)	Embedd ed Tax amount 18% (Rs.)	Embedded Tax amount 12% (Rs.)	Total Embedded tax Amount	Taxes on Net Amount after Removal of Embedded Amount																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
						L	B	D						AE DATE	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	Qty	Rate with Tax (Rs)					Amount With Tax (Rs)	VAT 5%	GST 18%	GST 12%																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
6		Construction of un-reinforced, dowel jointed at expansion and construction joint only, plain cement concrete pavement, thickness as per design, over a prepared sub base, with 43 grade cement or any other type as per Clause 1501.2.2 M30 (Grade) , coarse and fine aggregates conforming to IS : 383, maximum in a concrete mixer of not less than 0.2 cum capacity and appropriate weigh batcher using approved mix design, laid in approved fixed side formwork (steel channel, laying and fixing of 500 micron thick polythene film, wedges, steel plates including levelling the formwork as per drawing), spreading the concrete with sholvcls, rakes, compacted using needle, scareed and plate vibrators and finished in continuous operation including provision of contraction and expansion, construction joints, applying debonding strips, primer, sealant, dowel bars, near approaches to bridge / culvert and construction joints, admixtures as approved, curing of concrete slabs for 14- days, curing compound (where specified) and water finishing to lines and grade as per drawing and Technical Specification Clause 1501 MORD.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											

Sl. No	MB / PG NO	Description	No.			Measurements			Quantity	Unit	Rate	Amount		Value of Work done Before 01/07/2017(VAT 5%)			Value Of Work Done From 01/07/2017 to 21/08/2017			Value Of Work Done From 22/08/2017			Embedded Tax/Unit (Rs.)	Embedd ed Tax amount 18% (Rs.)	Embedded Tax amount 12% (Rs.)	Total Embedded tax Amount	Taxes on Net Amount after Removal of Embedded Amount		
						L	B	D						AE DATE	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	Qty	Rate with Tax (Rs)					Amount With Tax (Rs)	VAT 5%	GST 18%
				178/MB Grid/2020/B/PDPL PG 14	Chainage 40 to 50	1	1	1	10.00	4.45	0.20	8.90																	
	178/MB Grid/2020/B/PDPL PG 15	Chainage 50 to 135	1	1	1	85.00	4.00	0.20	68.00																			0	
	178/MB Grid/2020/B/PDPL PG 15	Chainage 135 to 140	1	1	1	5.00	5.55	0.20	5.55																			0	
	178/MB Grid/2020/B/PDPL PG 15	Chainage 140 to 145	1	1	1	5.00	6.25	0.20	6.25																			0	
	178/MB Grid/2020/B/PDPL PG 15	Chainage 145 to 150	1	1	1	5.00	5.00	0.20	5.00																			0	
	178/MB Grid/2020/B/PDPL PG 15	Chainage 150 to 155	1	1	1	5.00	4.30	0.20	4.30																			0	
	178/MB Grid/2020/B/PDPL PG 15	Chainage 155 to 300	1	1	1	145.00	4.00	0.20	116.00																			0	
	178/MB Grid/2020/B/PDPL PG 15	Chainage 300 to 305	1	1	1	5.00	4.50	0.20	4.50																			0	
									251.40	cum	7812.41	19,64,039.2	24-01-2021	0.00	7812.41	0	0.00	7812.41	0	251.40	7812.41	1964039.23	604.90	0.00	152072.65	152072.65			217435.989
																												0	
	178/MB Grid/2020/B/PDPL PG 17	Chainage 305 to 310	1	1	1	5.00	5.25	0.20	5.25																			0	
	178/MB Grid/2020/B/PDPL PG 17	Chainage 310 to 315	1	1	1	5.00	5.25	0.20	5.25																			0	
	178/MB Grid/2020/B/PDPL PG 17	Chainage 315 to 320	1	1	1	5.00	4.50	0.20	4.50																			0	
	178/MB Grid/2020/B/PDPL PG 18	Chainage 320 to 355	1	1	1	35.00	4.00	0.20	28.00																			0	
	178/MB Grid/2020/B/PDPL PG 18	Chainage 355 to 360	1	1	1	5.00	4.50	0.20	4.50																			0	
	178/MB Grid/2020/B/PDPL PG 18	Chainage 360 to 365	1	1	1	5.00	5.25	0.20	5.25																			0	
	178/MB Grid/2020/B/PDPL PG 18	Chainage 365 to 370	1	1	1	5.00	5.35	0.20	5.35																			0	
	178/MB Grid/2020/B/PDPL PG 18	Chainage 370 to 388	1	1	1	18.00	5.20	0.20	18.72																			0	
		For Connecting Road to Transformer yard																										0	
	178/MB Grid/2020/B/PDPL PG 18	Chainage 0 to 12.5	1	1	1	12.50	4.00	0.20	10.00																			0	
		For Connecting Road to Transformer yard							86.82	cum	7812.41	6,78,273.2	09-02-2021	0.00	7812.41	0	0.00	7812.41	0	86.82	7812.41	678273.21	604.90	0.00	52517.69	52517.69			75090.6621
																												0	
	178/MB Grid/2020/B/PDPL PG 23	Extended Portion @ Left Side	1	1	0.5	5.00	2.00	0.20	1.00																			0	
	178/MB Grid/2020/B/PDPL PG 23	Extended Portion @ Right Side	1	1	0.5	4.50	2.50	0.20	1.13																			0	
									2.13	cum	7812.41	16,640.4	25-02-2021	0.00	7812.41	0	0.00	7812.41	0	2.13	7812.41	16640.43	604.90	0.00	1288.44	1288.44			1842.23835
		Construction of Guard pillars along canal, at WTP							Sub-Estimate			4,46,681.8			0.00		0.00		4,46,681.76			37,554.69	37,554.69	0.00	0.00	49,095.25			
		Total										2,25,78,085.64			0.00		0.00		2,25,78,085.64			0.00	10,02,839.59	10,02,839.59	0.00	0.00	25,89,029.53		
												225.78																	

Asst Executive Engineer
MB Grid Sub div Ramagundam

Dy Executive Engineer
MB Grid Sub div Ramagundam

Executive Engineer
MB Grid Division Peddapalli

Superintending Engineer
MB Grid Circle Karimnagar