

| 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 600 to 630 | 1 | 1 | 1 | 30.00 | 2.09 | | 62.58 | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 07 | Chainage 630 to 660 | 1 | 1 | 1 | 30.00 | 2.26 | | 67.86 | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 07 | Chainage 660 to 690 | 1 | 1 | 1 | 30.00 | 2.86 | | 85.74 | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 07 | Chainage 690 to 720 | 1 | 1 | 1 | 30.00 | 2.71 | | 81.27 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 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 | 79469 | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| | 175/MB Grid/2020/B/PDPL PG 10 | Chainage 720 to 750 | 1 | 1 | 1 | 30.00 | 2.17 | | 65.06 | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 10 | Chainage 750 to 780 | 1 | 1 | 1 | 30.00 | 2.55 | | 76.35 | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 10 | Chainage 780 to 810 | 1 | 1 | 1 | 30.00 | 3.65 | | 109.61 | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 10 | Chainage 810 to 830 | 1 | 1 | 1 | 20.00 | 4.34 | | 86.72 | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 10 | Chainage 830 to 840 | 1 | 1 | 1 | 10.00 | 3.87 | | 38.73 | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 10 | Chainage 840 to 843 | 1 | 1 | 1 | 3.00 | 7.00 | 0.65 | 13.65 | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 10 | Chainage 843 to 846 | 1 | 1 | 1 | 3.00 | 7.50 | 0.80 | 18.00 | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 10 | Chainage 846 to 849 | 1 | 1 | 1 | 3.00 | 8.70 | 0.80 | 20.88 | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 10 | Chainage 849 to 852 | 1 | 1 | 1 | 3.00 | 10.70 | 0.80 | 25.68 | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 10 | Chainage 852 to 855 | 1 | 1 | 1 | 3.00 | 12.70 | 0.80 | 30.48 | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 11 | Chainage 855 to 858 | 1 | 1 | 1 | 3.00 | 13.70 | 0.80 | 32.88 | | | | | | | | | | | | | | | | | | | | | |
| | | Gate to Existing Road Connection | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 11 | Chainage 0 to 3 | 1 | 1 | 1 | 3.00 | 12.63 | 0.80 | 30.30 | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 11 | Chainage 3 to 6 | 1 | 1 | 1 | 3.00 | 9.80 | 0.80 | 23.52 | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 11 | Chainage 6 to 9 | 1 | 1 | 1 | 3.00 | 8.18 | 0.80 | 19.62 | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 11 | Chainage 9 to 10.4 | 1 | 1 | 1 | 1.40 | 7.30 | 0.80 | 8.18 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 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 | 55049 | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| | | For Road From WTP to Intake Well | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 01 | Chainage 0 to 30 | 1 | 1 | 1 | 30.00 | 7.32 | | 219.50 | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 01 | Chainage 30 to 40 | 1 | 1 | 1 | 10.00 | 8.37 | | 83.69 | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 01 | Chainage 40 to 50 | 1 | 1 | 1 | 10.00 | 7.92 | | 79.18 | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 01 | Chainage 50 to 60 | 1 | 1 | 1 | 10.00 | 7.17 | | 71.70 | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 01 | Chainage 60 to 90 | 1 | 1 | 1 | 30.00 | 6.59 | | 197.79 | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 01 | Chainage 90 to 120 | 1 | 1 | 1 | 30.00 | 6.20 | | 185.97 | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 01 | Chainage 120 to 135 | 1 | 1 | 1 | 15.00 | 6.09 | | 91.30 | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 01 | Chainage 135 to 140 | 1 | 1 | 1 | 5.00 | 7.62 | | 38.11 | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 01 | Chainage 140 to 145 | 1 | 1 | 1 | 5.00 | 8.38 | | 41.89 | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 01 | Chainage 145 to 150 | 1 | 1 | 1 | 5.00 | 6.83 | | 34.17 | | | | | | | | | | | | | | | | | | | | | |

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| 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% |
| | 178/MB Grid/2020/B/PDPL PG 02 | Chainage 150 to 155 | 1 | 1 | 1 | 5.00 | 5.89 | | 29.46 | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 02 | Chainage 155 to 180 | 1 | 1 | 1 | 25.00 | 5.55 | | 138.66 | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 02 | Chainage 180 to 210 | 1 | 1 | 1 | 30.00 | 5.51 | | 165.27 | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 02 | Chainage 210 to 240 | 1 | 1 | 1 | 30.00 | 5.67 | | 170.00 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 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 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 05 | Chainage 240 to 270 | 1 | 1 | 1 | 30.00 | 5.61 | | 168.42 | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 05 | Chainage 270 to 300 | 1 | 1 | 1 | 30.00 | 5.70 | | 171.12 | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 05 | Chainage 300 to 305 | 1 | 1 | 1 | 5.00 | 6.63 | | 33.16 | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 05 | Chainage 305 to 310 | 1 | 1 | 1 | 5.00 | 7.50 | | 37.51 | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 05 | Chainage 310 to 315 | 1 | 1 | 1 | 5.00 | 7.14 | | 35.72 | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 05 | Chainage 315 to 320 | 1 | 1 | 1 | 5.00 | 5.88 | | 29.42 | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 05 | Chainage 320 to 330 | 1 | 1 | 1 | 10.00 | 5.61 | | 56.07 | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 05 | Chainage 330 to 355 | 1 | 1 | 1 | 25.00 | 5.61 | | 140.35 | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 05 | Chainage 355 to 360 | 1 | 1 | 1 | 5.00 | 5.83 | | 29.17 | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 05 | Chainage 360 to 365 | 1 | 1 | 1 | 5.00 | 5.89 | | 29.43 | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 06 | Chainage 365 to 370 | 1 | 1 | 1 | 5.00 | 6.00 | | 30.02 | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 06 | Chainage 370 to 375 | 1 | 1 | 1 | 5.00 | 6.17 | | 30.85 | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 06 | Chainage 375 to 388 | 1 | 1 | 1 | 13.00 | 6.36 | | 82.66 | | | | | | | | | | | | | | | | | | | | |
| | | For Connecting Road to Transformer yard | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 06 | Chainage 0 to 12.5 | 1 | 1 | 1 | 12.50 | 6.00 | 0.80 | 60.00 | | | | | | | | | | | | | | | | | | | | |
| | | 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 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | 178/MB Grid/2020/B/PDPL PG | Extended Portion @ Left Side | 1 | 1 | 0.5 | 5.00 | 2.00 | 0.80 | 4.00 | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG | Extended Portion @ Right Side | 1 | 1 | 0.5 | 4.50 | 2.50 | 0.80 | 4.50 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 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 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | For Road From R&B Road to Entrance Gate | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 02 | Chainage 0 to 9 | 1 | 1 | 1 | 9.00 | 5.73 | | 51.59 | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 02 | Chainage 9 to 15 | 1 | 1 | 1 | 6.00 | 3.47 | | 20.84 | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 02 | Chainage 15 to 30 | 1 | 1 | 1 | 15.00 | 3.58 | | 53.63 | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 02 | Chainage 30 to 60 | 1 | 1 | 1 | 30.00 | 3.64 | | 109.31 | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 02 | Chainage 60 to 90 | 1 | 1 | 1 | 30.00 | 3.82 | | 114.66 | | | | | | | | | | | | | | | | | | | | |

| 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 02 | Chainage 90 to 120 | 1 | 1 | 1 | 30.00 | 4.21 | | 126.21 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 02 | Chainage 120 to 150 | 1 | 1 | 1 | 30.00 | 3.96 | | 118.80 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 02 | Chainage 150 to 180 | 1 | 1 | 1 | 30.00 | 3.55 | | 106.64 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 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 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 05 | Chainage 180 to 210 | 1 | 1 | 1 | 30.00 | 3.68 | | 110.52 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 05 | Chainage 210 to 240 | 1 | 1 | 1 | 30.00 | 3.90 | | 116.87 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 05 | Chainage 240 to 270 | 1 | 1 | 1 | 30.00 | 3.57 | | 107.12 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 05 | Chainage 270 to 300 | 1 | 1 | 1 | 30.00 | 3.48 | | 104.36 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 05 | Chainage 300 to 310 | 1 | 1 | 1 | 10.00 | 3.89 | | 38.87 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 05 | Chainage 310 to 320 | 1 | 1 | 1 | 10.00 | 4.00 | | 39.97 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 05 | Chainage 320 to 330 | 1 | 1 | 1 | 10.00 | 4.02 | | 40.23 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 05 | Chainage 330 to 340 | 1 | 1 | 1 | 10.00 | 4.29 | | 42.91 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 05 | Chainage 340 to 350 | 1 | 1 | 1 | 10.00 | 4.14 | | 41.37 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 06 | Chainage 350 to 360 | 1 | 1 | 1 | 10.00 | 3.76 | | 37.57 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 06 | Chainage 360 to 390 | 1 | 1 | 1 | 30.00 | 3.72 | | 111.66 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 06 | Chainage 390 to 420 | 1 | 1 | 1 | 30.00 | 3.68 | | 110.37 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 901.82 | cum | 1028.17 | 9,27,226.52 | 06-01-2021 | 0.00 | 1028.17 | 0 | 0.00 | 1028.17 | 0 | 901.82 | 1028.17 | 927227 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 08 | Chainage 420 to 450 | 1 | 1 | 1 | 30.00 | 3.83 | | 114.93 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 08 | Chainage 450 to 480 | 1 | 1 | 1 | 30.00 | 4.15 | | 124.58 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 08 | Chainage 480 to 510 | 1 | 1 | 1 | 30.00 | 4.00 | | 120.03 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 08 | Chainage 510 to 540 | 1 | 1 | 1 | 30.00 | 3.85 | | 115.35 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 08 | Chainage 540 to 570 | 1 | 1 | 1 | 30.00 | 4.07 | | 122.16 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 08 | Chainage 570 to 600 | 1 | 1 | 1 | 30.00 | 3.98 | | 119.25 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 08 | Chainage 600 to 630 | 1 | 1 | 1 | 30.00 | 3.97 | | 119.19 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 09 | Chainage 630 to 660 | 1 | 1 | 1 | 30.00 | 4.20 | | 126.02 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 09 | Chainage 660 to 690 | 1 | 1 | 1 | 30.00 | 4.01 | | 120.20 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 09 | Chainage 690 to 720 | 1 | 1 | 1 | 30.00 | 3.86 | | 115.83 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 1197.54 | cum | 1028.17 | 12,31,277.7 | 12-01-2021 | 0.00 | 1028.17 | 0 | 0.00 | 1028.17 | 0 | 1197.54 | 1028.17 | 1231278 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 12 | Chainage 720 to 750 | 1 | 1 | 1 | 30.00 | 3.90 | | 117.03 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 12 | Chainage 750 to 780 | 1 | 1 | 1 | 30.00 | 4.32 | | 129.50 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 12 | Chainage 780 to 810 | 1 | 1 | 1 | 30.00 | 4.33 | | 129.81 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 12 | Chainage 810 to 830 | 1 | 1 | 1 | 20.00 | 3.82 | | 76.47 | | | | | | | | | | | | | | | | | | | | | | |
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| 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 12 | Chainage 830 to 840 | 1 | 1 | 1 | 10.00 | 4.11 | | 41.14 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 12 | Chainage 840 to 843 | 1 | 1 | 1 | 3.00 | 7.00 | 0.64 | 13.44 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 12 | Chainage 843 to 846 | 1 | 1 | 1 | 3.00 | 7.50 | 0.60 | 13.50 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 13 | Chainage 846 to 849 | 1 | 1 | 1 | 3.00 | 8.70 | 0.60 | 15.66 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 13 | Chainage 849 to 852 | 1 | 1 | 1 | 3.00 | 10.70 | 0.60 | 19.26 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 13 | Chainage 852 to 855 | 1 | 1 | 1 | 3.00 | 12.70 | 0.60 | 22.86 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 13 | Chainage 855 to 858 | 1 | 1 | 1 | 3.00 | 13.70 | 0.60 | 24.66 | | | | | | | | | | | | | | | | | | | | | | |
| | | Gate to Existing Road Connection | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 13 | Chainage 0 to 3 | 1 | 1 | 1 | 3.00 | 12.63 | 0.60 | 22.73 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 13 | Chainage 3 to 6 | 1 | 1 | 1 | 3.00 | 9.80 | 0.60 | 17.64 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 13 | Chainage 6 to 9 | 1 | 1 | 1 | 3.00 | 8.18 | 0.60 | 14.72 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 13 | Chainage 9 to 10.4 | 1 | 1 | 1 | 1.40 | 7.30 | 0.60 | 6.13 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 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 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | |
| | | For Road From WTP to Intake Well | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 03 | Chainage 0 to 30 | 1 | 1 | 1 | 30.00 | 3.50 | | 105.09 | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 03 | Chainage 30 to 40 | 1 | 1 | 1 | 10.00 | 3.76 | | 37.64 | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 03 | Chainage 40 to 50 | 1 | 1 | 1 | 10.00 | 3.80 | | 37.97 | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 03 | Chainage 50 to 60 | 1 | 1 | 1 | 10.00 | 3.51 | | 35.07 | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 03 | Chainage 60 to 90 | 1 | 1 | 1 | 30.00 | 3.50 | | 104.97 | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 03 | Chainage 90 to 120 | 1 | 1 | 1 | 30.00 | 3.53 | | 105.87 | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 03 | Chainage 120 to 135 | 1 | 1 | 1 | 15.00 | 3.50 | | 52.55 | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 03 | Chainage 135 to 140 | 1 | 1 | 1 | 5.00 | 4.41 | | 22.05 | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 04 | Chainage 140 to 145 | 1 | 1 | 1 | 5.00 | 4.86 | | 24.28 | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 04 | Chainage 145 to 150 | 1 | 1 | 1 | 5.00 | 4.09 | | 20.47 | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 04 | Chainage 150 to 155 | 1 | 1 | 1 | 5.00 | 3.67 | | 18.36 | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 04 | Chainage 155 to 180 | 1 | 1 | 1 | 25.00 | 3.53 | | 88.31 | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 04 | Chainage 180 to 210 | 1 | 1 | 1 | 30.00 | 3.51 | | 105.20 | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 04 | Chainage 210 to 240 | 1 | 1 | 1 | 30.00 | 3.50 | | 104.97 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 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 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 07 | Chainage 240 to 270 | 1 | 1 | 1 | 30.00 | 3.53 | | 105.98 | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 07 | Chainage 270 to 300 | 1 | 1 | 1 | 30.00 | 3.51 | | 105.20 | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 07 | Chainage 300 to 305 | 1 | 1 | 1 | 5.00 | 3.79 | | 18.96 | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 07 | Chainage 305 to 310 | 1 | 1 | 1 | 5.00 | 4.26 | | 21.32 | | | | | | | | | | | | | | | | | | | | | | |

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| 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% |
| | 178/MB Grid/2020/B/PDPL PG 07 | Chainage 310 to 315 | 1 | 1 | 1 | 5.00 | 4.23 | | 21.17 | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 07 | Chainage 315 to 320 | 1 | 1 | 1 | 5.00 | 3.79 | | 18.94 | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 07 | Chainage 320 to 330 | 1 | 1 | 1 | 10.00 | 3.53 | | 35.33 | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 08 | Chainage 330 to 355 | 1 | 1 | 1 | 25.00 | 3.51 | | 87.66 | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 08 | Chainage 355 to 360 | 1 | 1 | 1 | 5.00 | 3.80 | | 19.01 | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 08 | Chainage 360 to 365 | 1 | 1 | 1 | 5.00 | 4.24 | | 21.18 | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 08 | Chainage 365 to 370 | 1 | 1 | 1 | 5.00 | 4.29 | | 21.43 | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 08 | Chainage 370 to 375 | 1 | 1 | 1 | 5.00 | 4.24 | | 21.20 | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 08 | Chainage 375 to 388 | 1 | 1 | 1 | 13.00 | 4.21 | | 54.70 | | | | | | | | | | | | | | | | | | | | |
| | | For Connecting Road to Transformer yard | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 08 | Chainage 0 to 12.5 | 1 | 1 | 1 | 12.50 | 6.00 | 0.60 | 45.00 | | | | | | | | | | | | | | | | | | | | |
| | | 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 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | For Connecting Road to Transformer yard | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG | Extended Portion @ Left Side | 1 | 1 | 0.5 | 5.00 | 2.00 | 0.60 | 3.00 | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG | Extended Portion @ Right Side | 1 | 1 | 0.5 | 4.50 | 2.50 | 0.60 | 3.38 | | | | | | | | | | | | | | | | | | | | |
| 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. | | | | | | | 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 | 6560 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | For Road From R&B Road to Entrance Gate | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | At LHS of Road | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 16 | Chainage 0 to 310 | 1 | 1 | 1 | 310.00 | 0.45 | 0.20 | 27.90 | | | | | | | | | | | | | | | | | | | | |
| | | At RHS of Road | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 16 | Chainage 0 to 310 | 1 | 1 | 1 | 310.00 | 0.50 | 0.20 | 31.00 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 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 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | At LHS of Road | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 18 | Chainage 310 to 660 | 1 | 1 | 1 | 350.00 | 0.45 | 0.20 | 31.50 | | | | | | | | | | | | | | | | | | | | |
| | | At RHS of Road | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 18 | Chainage 310 to 660 | 1 | 1 | 1 | 350.00 | 0.50 | 0.20 | 35.00 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 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 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | At LHS of Road | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 21 | Chainage 660 to 865 | 1 | 1 | 1 | 205.00 | 0.45 | 0.20 | 18.45 | | | | | | | | | | | | | | | | | | | | |
| | | At RHS of Road | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 21 | Chainage 660 to 858 | 1 | 1 | 1 | 198.00 | 0.50 | 0.20 | 19.80 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 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 | 39328 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | At RHS of Road | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 29 | Chainage 0 to 858 | 1 | 1 | 1 | 858.00 | 0.50 | 0.35 | 150.15 | | | | | | | | | | | | | | | | | | | | |
| | | At LHS of Road | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 29 | Chainage 0 to 865 | 1 | 1 | 1 | 865.00 | 1.68 | 0.35 | 507.11 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 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 | 675777 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| 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% | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 14 | Chainage 0 to 9 | 1 | 1 | 1 | 9.00 | 8.78 | 0.20 | 15.80 | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 14 | Chainage 9 to 15 | 1 | 1 | 1 | 6.00 | 5.40 | 0.20 | 6.48 | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 14 | Chainage 15 to 30 | 1 | 1 | 1 | 15.00 | 5.18 | 0.20 | 15.53 | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 14 | Chainage 30 to 60 | 1 | 1 | 1 | 30.00 | 5.40 | 0.20 | 32.40 | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 14 | Chainage 60 to 90 | 1 | 1 | 1 | 30.00 | 5.70 | 0.20 | 34.20 | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 14 | Chainage 90 to 120 | 1 | 1 | 1 | 30.00 | 5.78 | 0.20 | 34.65 | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 14 | Chainage 120 to 150 | 1 | 1 | 1 | 30.00 | 5.78 | 0.20 | 34.68 | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 14 | Chainage 150 to 180 | 1 | 1 | 1 | 30.00 | 5.90 | 0.20 | 35.40 | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 15 | Chainage 180 to 210 | 1 | 1 | 1 | 30.00 | 5.97 | 0.20 | 35.82 | | | | | | | | | | | | | | | | | | | | | | | |
| | 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 | 714227 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 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 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 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 | | | | | | | | | | | | | | | | | | | | | | | |

| 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 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 | 534398 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | |
| | | 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 | 730744 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 12 | Chainage 305 to 310 | 1 | 1 | 1 | 5.00 | 7.25 | 0.20 | 7.25 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 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 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 12 | Chainage 320 to 355 | 1 | 1 | 1 | 35.00 | 6.00 | 0.20 | 42.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 12 | Chainage 355 to 360 | 1 | 1 | 1 | 5.00 | 6.50 | 0.20 | 6.50 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 12 | Chainage 360 to 365 | 1 | 1 | 1 | 5.00 | 7.25 | 0.20 | 7.25 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 12 | Chainage 365 to 370 | 1 | 1 | 1 | 5.00 | 7.35 | 0.20 | 7.35 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 12 | Chainage 370 to 388 | 1 | 1 | 1 | 18.00 | 7.20 | 0.20 | 25.92 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | For Connecting Road to Transformer yard | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 13 | Chainage 0 to 12.5 | 1 | 1 | 1 | 12.50 | 6.00 | 0.20 | 15.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 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 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG | Extended Portion @ Left Side | 1 | 1 | 0.5 | 5.00 | 2.00 | 0.20 | 1.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG | Extended Portion @ Right Side | 1 | 1 | 0.5 | 4.50 | 2.50 | 0.20 | 1.13 | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | | Vibrated cement concrete M 15 Grade Concrete using 40mm , 20mm and 10mm size HBG crushed stone aggregate (Coarse aggregate conforming to table 1000-1 and fine aggregate conforming to table 1000-2) including cost,seignorage and conveyance of all materials to site and all labour charges for machine mixing,laying in position, Compacting , Vibrating and curing including all other incidental and all other operational charges of T&P required etc., complete as per MoRT&H Specification 1500,1700, 2100,2700 (4th Revision) for levelling course | | | | | | | 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 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | |
| | | For Road From R&B Road to Entrance Gate | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 22 | Chainage 0 to 9 | 1 | 1 | 1 | 9.00 | 7.68 | 0.15 | 10.36 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 22 | Chainage 9 to 15 | 1 | 1 | 1 | 6.00 | 4.25 | 0.15 | 3.83 | | | | | | | | | | | | | | | | | | | | | | | | |
| Page 8 of 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| 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 22 | Chainage 15 to 310 | 1 | 1 | 1 | 295.00 | 4.00 | 0.15 | 177.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 22 | Chainage 310 to 320 | 1 | 1 | 1 | 10.00 | 4.35 | 0.15 | 6.53 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 22 | Chainage 320 to 330 | 1 | 1 | 1 | 10.00 | 4.95 | 0.15 | 7.43 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 22 | Chainage 330 to 340 | 1 | 1 | 1 | 10.00 | 4.90 | 0.15 | 7.35 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 22 | Chainage 340 to 350 | 1 | 1 | 1 | 10.00 | 4.30 | 0.15 | 6.45 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 22 | Chainage 350 to 480 | 1 | 1 | 1 | 130.00 | 4.00 | 0.15 | 78.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 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 | 1592879 | 396.31 | 0.00 | 117682.77 | 117682.77 | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 25 | Chainage 480 to 830 | 1 | 1 | 1 | 350.00 | 4.00 | 0.15 | 210.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 25 | Chainage 830 to 840 | 1 | 1 | 1 | 10.00 | 4.30 | 0.15 | 6.45 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 25 | Chainage 840 to 843 | 1 | 1 | 1 | 3.00 | 4.80 | 0.15 | 2.16 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 25 | Chainage 843 to 846 | 1 | 1 | 1 | 3.00 | 5.50 | 0.15 | 2.48 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 25 | Chainage 846 to 849 | 1 | 1 | 1 | 3.00 | 6.70 | 0.15 | 3.02 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 25 | Chainage 849 to 852 | 1 | 1 | 1 | 3.00 | 8.70 | 0.15 | 3.92 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 25 | Chainage 852 to 855 | 1 | 1 | 1 | 3.00 | 10.70 | 0.15 | 4.82 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 25 | Chainage 855 to 858 | 1 | 1 | 1 | 3.00 | 11.70 | 0.15 | 5.27 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Gate to Existing Road Connection | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 25 | Chainage 0 to 3 | 1 | 1 | 1 | 3.00 | 10.63 | 0.15 | 4.78 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 26 | Chainage 3 to 6 | 1 | 1 | 1 | 3.00 | 7.80 | 0.15 | 3.51 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 26 | Chainage 6 to 9 | 1 | 1 | 1 | 3.00 | 6.18 | 0.15 | 2.78 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 26 | Chainage 9 to 10.4 | 1 | 1 | 1 | 1.40 | 5.30 | 0.15 | 1.11 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 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 | 1342642 | 396.31 | 0.00 | 99195.14 | 99195.14 | | | | | | | |
| | | For Road From WTP to Intake Well | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 11 | Chainage 0 to 30 | 1 | 1 | 1 | 30.00 | 4.00 | 0.15 | 18.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 11 | Chainage 30 to 40 | 1 | 1 | 1 | 10.00 | 4.45 | 0.15 | 6.68 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 11 | Chainage 40 to 50 | 1 | 1 | 1 | 10.00 | 4.45 | 0.15 | 6.68 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 11 | Chainage 50 to 135 | 1 | 1 | 1 | 85.00 | 4.00 | 0.15 | 51.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 11 | Chainage 135 to 140 | 1 | 1 | 1 | 5.00 | 5.55 | 0.15 | 4.16 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 11 | Chainage 140 to 145 | 1 | 1 | 1 | 5.00 | 6.25 | 0.15 | 4.69 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 11 | Chainage 145 to 150 | 1 | 1 | 1 | 5.00 | 5.00 | 0.15 | 3.75 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 11 | Chainage 150 to 155 | 1 | 1 | 1 | 5.00 | 4.30 | 0.15 | 3.23 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 11 | Chainage 155 to 300 | 1 | 1 | 1 | 145.00 | 4.00 | 0.15 | 87.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 11 | Chainage 300 to 305 | 1 | 1 | 1 | 5.00 | 4.50 | 0.15 | 3.38 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 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 | 396.31 | 0.00 | 74731.23 | 74731.23 | | | | | | | |

| 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% | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 16 | Chainage 305 to 310 | 1 | 1 | 1 | 5.00 | 5.25 | 0.15 | 3.94 | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 16 | Chainage 310 to 315 | 1 | 1 | 1 | 5.00 | 5.25 | 0.15 | 3.94 | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 16 | Chainage 315 to 320 | 1 | 1 | 1 | 5.00 | 4.50 | 0.15 | 3.38 | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 16 | Chainage 320 to 355 | 1 | 1 | 1 | 35.00 | 4.00 | 0.15 | 21.00 | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 16 | Chainage 355 to 360 | 1 | 1 | 1 | 5.00 | 4.50 | 0.15 | 3.38 | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 16 | Chainage 360 to 365 | 1 | 1 | 1 | 5.00 | 5.25 | 0.15 | 3.94 | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 16 | Chainage 365 to 370 | 1 | 1 | 1 | 5.00 | 5.35 | 0.15 | 4.01 | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 16 | Chainage 370 to 388 | 1 | 1 | 1 | 18.00 | 5.20 | 0.15 | 14.04 | | | | | | | | | | | | | | | | | | | | | | |
| | | For Connecting Road to Transformer yard | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 16 | Chainage 0 to 12.5 | 1 | 1 | 1 | 12.50 | 4.00 | 0.15 | 7.50 | | | | | | | | | | | | | | | | | | | | | | |
| | | For Connecting Road to Transformer yard | | | | | | | 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 | 349366 | 396.31 | 0.00 | 25811.34 | 25811.34 | | | | | |
| | 178/MB Grid/2020/B/PDPL PG | Extended Portion @ Left Side | 1 | 1 | 0.5 | 5.00 | 2.00 | 0.15 | 0.75 | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG | Extended Portion @ Right Side | 1 | 1 | 0.5 | 4.50 | 2.50 | 0.15 | 0.84 | | | | | | | | | | | | | | | | | | | | | | |
| 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 sholvets, 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 | | | | | | | 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 | 8529 | 396.31 | 0.00 | 630.12 | 630.12 | | | | | |
| | | For Road From R&B Road to Entrance Gate | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 23 | Chainage 0 to 9 | 1 | 1 | 1 | 9.00 | 7.68 | 0.20 | 13.82 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 23 | Chainage 9 to 15 | 1 | 1 | 1 | 6.00 | 4.25 | 0.20 | 5.10 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 23 | Chainage 15 to 310 | 1 | 1 | 1 | 295.00 | 4.00 | 0.20 | 236.00 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 24 | Chainage 310 to 320 | 1 | 1 | 1 | 10.00 | 4.35 | 0.20 | 8.70 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 24 | Chainage 320 to 330 | 1 | 1 | 1 | 10.00 | 4.95 | 0.20 | 9.90 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 24 | Chainage 330 to 340 | 1 | 1 | 1 | 10.00 | 4.90 | 0.20 | 9.80 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 24 | Chainage 340 to 350 | 1 | 1 | 1 | 10.00 | 4.30 | 0.20 | 8.60 | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 24 | Chainage 350 to 480 | 1 | 1 | 1 | 130.00 | 4.00 | 0.20 | 104.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 395.92 | cum | 7812.41 | 30,93,088.4 | 04-02-2021 | 0.00 | 7812.41 | 0 | 0.00 | 7812.41 | 0 | 395.92 | 7812.41 | 3093088 | 689.59 | 0.00 | 273022.32 | 273022.32 | | | | | |

| 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 27 | Chainage 480 to 830 | 1 | 1 | 1 | 350.00 | 4.00 | 0.20 | 280.00 | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 27 | Chainage 830 to 840 | 1 | 1 | 1 | 10.00 | 4.30 | 0.20 | 8.60 | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 27 | Chainage 840 to 843 | 1 | 1 | 1 | 3.00 | 4.80 | 0.20 | 2.88 | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 28 | Chainage 843 to 846 | 1 | 1 | 1 | 3.00 | 5.50 | 0.20 | 3.30 | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 28 | Chainage 846 to 849 | 1 | 1 | 1 | 3.00 | 6.70 | 0.20 | 4.02 | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 28 | Chainage 849 to 852 | 1 | 1 | 1 | 3.00 | 8.70 | 0.20 | 5.22 | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 28 | Chainage 852 to 855 | 1 | 1 | 1 | 3.00 | 10.70 | 0.20 | 6.42 | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 28 | Chainage 855 to 858 | 1 | 1 | 1 | 3.00 | 11.70 | 0.20 | 7.02 | | | | | | | | | | | | | | | | | | | | | |
| | | Gate to Existing Road Connection | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 28 | Chainage 0 to 3 | 1 | 1 | 1 | 3.00 | 10.63 | 0.20 | 6.38 | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 28 | Chainage 3 to 6 | 1 | 1 | 1 | 3.00 | 7.80 | 0.20 | 4.68 | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 28 | Chainage 6 to 9 | 1 | 1 | 1 | 3.00 | 6.18 | 0.20 | 3.71 | | | | | | | | | | | | | | | | | | | | | |
| | 175/MB Grid/2020/B/PDPL PG 28 | Chainage 9 to 10.4 | 1 | 1 | 1 | 1.40 | 5.30 | 0.20 | 1.48 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 333.71 | cum | 7812.41 | 26,07,078.5 | 09-02-2021 | 0.00 | 7812.41 | 0 | 0.00 | 7812.41 | 0 | 333.71 | 7812.41 | 2607078 | 689.59 | 0.00 | 230122.95 | 230122.95 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | For Road From WTP to Intake Well | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 14 | Chainage 0 to 30 | 1 | 1 | 1 | 30.00 | 4.00 | 0.20 | 24.00 | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 14 | Chainage 30 to 40 | 1 | 1 | 1 | 10.00 | 4.45 | 0.20 | 8.90 | | | | | | | | | | | | | | | | | | | | | |
| | 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 | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 15 | Chainage 135 to 140 | 1 | 1 | 1 | 5.00 | 5.55 | 0.20 | 5.55 | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 15 | Chainage 140 to 145 | 1 | 1 | 1 | 5.00 | 6.25 | 0.20 | 6.25 | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 15 | Chainage 145 to 150 | 1 | 1 | 1 | 5.00 | 5.00 | 0.20 | 5.00 | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 15 | Chainage 150 to 155 | 1 | 1 | 1 | 5.00 | 4.30 | 0.20 | 4.30 | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 15 | Chainage 155 to 300 | 1 | 1 | 1 | 145.00 | 4.00 | 0.20 | 116.00 | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 15 | Chainage 300 to 305 | 1 | 1 | 1 | 5.00 | 4.50 | 0.20 | 4.50 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 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 | 689.59 | 0.00 | 173362.83 | 173362.83 | | | | |
| | 178/MB Grid/2020/B/PDPL PG 17 | Chainage 305 to 310 | 1 | 1 | 1 | 5.00 | 5.25 | 0.20 | 5.25 | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 17 | Chainage 310 to 315 | 1 | 1 | 1 | 5.00 | 5.25 | 0.20 | 5.25 | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 17 | Chainage 315 to 320 | 1 | 1 | 1 | 5.00 | 4.50 | 0.20 | 4.50 | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 18 | Chainage 320 to 355 | 1 | 1 | 1 | 35.00 | 4.00 | 0.20 | 28.00 | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 18 | Chainage 355 to 360 | 1 | 1 | 1 | 5.00 | 4.50 | 0.20 | 4.50 | | | | | | | | | | | | | | | | | | | | | |

| 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% | | | |
| | | | | 178/MB Grid/2020/B/PDPL PG 18 | Chainage 360 to 365 | 1 | 1 | 1 | 5.00 | 5.25 | 0.20 | 5.25 | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 18 | Chainage 365 to 370 | 1 | 1 | 1 | 5.00 | 5.35 | 0.20 | 5.35 | | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 18 | Chainage 370 to 388 | 1 | 1 | 1 | 18.00 | 5.20 | 0.20 | 18.72 | | | | | | | | | | | | | | | | | | | | | | | |
| | | For Connecting Road to Transformer yard | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG 18 | Chainage 0 to 12.5 | 1 | 1 | 1 | 12.50 | 4.00 | 0.20 | 10.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 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 | 689.59 | 0.00 | 59870.17 | 59870.17 | | | | | | |
| | | For Connecting Road to Transformer yard | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG | Extended Portion @ Left Side | 1 | 1 | 0.5 | 5.00 | 2.00 | 0.20 | 1.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | 178/MB Grid/2020/B/PDPL PG | Extended Portion @ Right Side | 1 | 1 | 0.5 | 4.50 | 2.50 | 0.20 | 1.13 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 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 | 689.59 | 0.00 | 1468.83 | 1468.83 | | | | | | |
| 7 | | Construction of Guard pillars along canal, at WTP | | | | | | | Sub-Estimate | | | 4,61,647.0 | | | | 0 | | | 0 | | | | | | | 0.00 | 0.00 | 0.00 | | | | |
| | | Total | | | | | | | | | | 2,25,93,051 | | | | 0.00 | | | 0.00 | | | 2,25,93,050.00 | | 0.00 | 10,94,825.04 | 10,94,825.04 | | | | | | |
| | | | | | | | | | | | | 225.93 | | | | | | | | | | | | | | | | | | | | |

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