

ABSTRACT


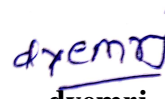
Bill No : 2nd & Final Bill

Name of Work: Test for MB NEW OUTPUT of Record Entry.**Agency:** abc**Authority:****WorkOrder No:**ZPSGL/WO/2515/33532**WorkOrder Date:**10-01-2024**Actual Date of Completion:**10-01-2024**Date of Measurement:**15-02-2024

Tender Item No	Upto Date Quantity	Unit	Description of Item	Bill/Tender Rate	Total Upto Date Amount	Now to be Paid Amount	Remark
1	44.330	Cubic Metre	Excavation for roadway in earth, soil or SM.	93.35	4137.74	1736.31	
2	269.095	Cubic Metre	Supplying 60 mm trap metal, by breaking boulders. (Hand broken).	1096.35	295022.31	111345.31	
3	157.909	Cubic Metre	Supplying HM	542.00	85586.68	55321.94	
4	269.605	Cubic Metre	Spreading 60 mm metal for road work.	93.35	25167.62	9528.23	
5	157.909	Cubic Metre	Spreading HM /SM / gravel or kankar for side width complete.	79.05	12482.70	8068.63	
6	1649.135	Square Metre	Compacting sub grade/gravel/oversize metal (200 mm loose) layers for all width with Power roller having weight 8 to 10 MT. including necessary, labour, materials & artificial watering complete.	29.65	48896.85	24059.79	

Tender Item No	Upto Date Quantity	Unit	Description of Item	Bill/Tender Rate	Total Upto Date Amount	Now to be Paid Amount	Remark
7	152.968	Cubic Metre	Supplying 40 mm trap metal, by breaking boulders. (Hand broken).	1151.25	176104.41	79666.50	
8	152.968	Cubic Metre	Spreading 80/40 mm metal for road work.	93.35	14279.56	6459.82	
9	38.242	Cubic Metre	Supplying SM	538.70	20600.97	9319.51	
10	38.242	Cubic Metre	Spreading HM /SM / gravel or kankar for side width complete.	79.05	3023.04	1367.57	
11	1557.675	Square Metre	Compacting sub grade / gravel / size metal (100 mm loose) layers for all widths with Power roller having weight 8 to 10 MT. including necessary, labour, materials & artificial watering complete.	27.45	42758.18	19764.00	
12	1847.675	Square Metre	Providing & constructing 75 mm thick M.P.M. road surface. Including picking of existing WBM surface. (Using VG-30 bulk bitumen)	261.85	483813.70	264468.50	
13	1847.675	Square Metre	Providing 20 milimetre thick premix bituminous carpet including applying tack coat & Type-A seal coat.	224.45	414710.65	226694.50	
14	19.440	Square Metre	Compacting HM side widths layers with vibratory roller.	17.55	341.17	0.00	
15	5.000	Running Metre	P/L concrete pipes of I.S.N.P. class of 300 mm dia.	796.55	3982.75	0.00	

Tender Item No	Upto Date Quantity	Unit	Description of Item	Bill/Tender Rate	Total Upto Date Amount	Now to be Paid Amount	Remark
16	20.000	Cubic Metre	Providing rubble filling of trap stones for foundations with grit.	2114.00	42280.00	0.00	
17	98.990	Cubic Metre	Providing selected HM filling.	766.00	75826.34	0.00	
18	74.243	Square Metre	Providing rubble stone paving 15 cm th in 1:3 C.M. over bedding of 15 cm th C.C. 1:4:8. (using NAT. SAND).	2487.15	184653.48	0.00	
19	9.993	Cubic Metre	Providing block of M-10 C.C. with circular or other shaped opening for water way. - with drum mixer with SCADA with natural / artificial sand (using NAT. SAND).	8910.35	89041.13	0.00	
20	50.293	Cubic Metre	Supplying & laying laterite stones upto 20 kg for Filter / Core layer including conveying with all leads, lifts, laying in required lines, level, slope as per drawing including necessary equipments & machinery as directed by, etc. complete in tidal conditions.	889.75	44748.20	0.00	
Total Part A Amount					2067457.48	817800.61	
Tender Above bellow Result : 5.00 Below					-103372.87	-40890.03	
Total(GST Base)					1964084.61	776910.58	
GST Amount 18.00%					353535.23	139843.90	
Total					2317619.84	916754.48	
Tender Item No	Upto Date Quantity	Unit	Description of Item	Bill/Tender Rate	Total Upto Date Amount	Now to be Paid Amount	Remark

Tender Item No	Upto Date Quantity	Unit	Description of Item	Bill/Tender Rate	Total Upto Date Amount	Now to be Paid Amount	Remark
21	893.379	Cubic Metre	Royalty charges for various materials.	141.34	126270.19	50000.44	
22	50.290	Cubic Metre	Royalty charges for laterite.	35.34	1777.25	0.00	
23	893.379	Cubic Metre	Surcharge @ 2% of Royalty charges for various materials.	2.82	2519.33	997.60	
24	50.290	Cubic Metre	Surcharge @ 2% of Royalty charges for laterite.	0.70	35.20	0.00	
25	11.340	Cubic Metre	Contribution towards D.M.F. @ 10% of rate of Royalty.	14.13	160.23	0.00	
Total Part B Amount					130762.20	50998.04	
Grand Total(effective Part A + Part B)					2448382.04	967752.52	
Add/Ded for Round Up value					-0.04	0.48	
Final Total					2448382.00	967753.00	
Previously Paid Amount					1480630.00		
Now to be paid Amount					967,752.00	967,753.00	
**Total Deduction					0.00	0.00	
Total Recovery							
Cheque Amount						967,753.00	
Measured and abstracted by me  somrj Junior Engineer (B & C) Panchayat Samiti, Miraj				Checked by me  dyemrj Deputy Engineer (B & C) Panchayat Samiti, Miraj			

****Deduction Details :**

Deductions	Percentage	Amount
Total		0.00