

ABSTRACT

Bill No : 2nd R.A. Bill

Name of Work:S.T.B.T. To Internal Road at Samdoli, Taluka Miraj, District Sangli.
(Nagari Suvidha 2019-20)**Agency:**

big

Authority:B-1/HO/2515/2623 Date:
07/03/2024**WorkOrder No:**ZPSGL/WO/2515/33532**WorkOrder Date:**20-10-2023**Stipulated Date of Completion:**19-12-2027**Date of Measurement:**30-01-2024

| Tender Item No | Upto Date Quantity | Unit | Description of Item | Bill/Tender Rate | Total Upto Date Amount | Now to be Paid Amount | Remark |
|----------------|--------------------|--------------|---|------------------|------------------------|-----------------------|--------|
| 1 | 20.700 | Cubic Metre | Excavation for roadway in earth, soil or SM. | 93.35 | 1932.35 | 466.75 | |
| 2 | 167.540 | Cubic Metre | Supplying 60 mm trap metal, by breaking boulders. (Hand broken). | 1096.35 | 183677.00 | 0.00 | |
| 3 | 55.840 | Cubic Metre | Supplying HM | 542.00 | 30264.74 | 0.00 | |
| 4 | 167.540 | Cubic Metre | Spreading 60 mm metal for road work. | 93.35 | 15639.39 | 0.00 | |
| 5 | 43.580 | Cubic Metre | Spreading HM /SM / gravel or kankar for side width complete. | 79.05 | 3445.08 | 0.00 | |
| 6 | 653.790 | 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 | 19384.73 | 0.00 | |

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|-----------------------|---------------------------|---------------|--|-------------------------|-------------------------------|------------------------------|---------------|
| 7 | 83.770 | Cubic Metre | Supplying 40 mm trap metal, by breaking boulders. (Hand broken). | 1151.25 | 96437.91 | 0.00 | |
| 8 | 65.380 | Cubic Metre | Spreading 80/40 mm metal for road work. | 93.35 | 6103.13 | 0.00 | |
| 9 | 20.940 | Cubic Metre | Supplying SM | 538.70 | 11281.46 | 0.00 | |
| 10 | 0.000 | Cubic Metre | Spreading HM /SM / gravel or kankar for side width complete. | 79.05 | 0.00 | 0.00 | |
| 11 | 813.380 | 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 | 22327.28 | 0.00 | |
| 12 | 813.380 | 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 | 212983.55 | 0.00 | |
| 13 | 813.000 | Square Metre | Providing 20 milimetre thick premix bituminous carpet including applying tack coat & Type-A seal coat. | 224.45 | 182477.85 | 0.00 | |
| 14 | 570.000 | Square Metre | Compacting HM side widths layers with vibratory roller. | 17.55 | 10003.50 | 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 | |
| 16 | 20.550 | Cubic Metre | Providing rubble filling of trap stones for foundations with grit. | 2114.00 | 43442.70 | 0.00 | |
| 17 | 100.000 | Cubic Metre | Providing selected HM filling. | 766.00 | 76600.00 | 0.00 | |

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|--------------------------|--------------------|--------------|--|------------------|------------------------|-----------------------|--------|
| 18 | 200.000 | 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 | 497430.00 | 0.00 | |
| 19 | 9.950 | 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 | 88657.98 | 0.00 | |
| 20 | 52.770 | 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 | 46952.11 | 0.00 | |
| Total(GST Base) | | | | | 1525690.30 | 458.54 | |
| GST Amount 18.00% | | | | | 274624.25 | 82.54 | |
| Total | | | | | 1800314.55 | 541.08 | |
| Tender Item No | Upto Date Quantity | Unit | Description of Item | Bill/Tender Rate | Total Upto Date Amount | Now to be Paid Amount | Remark |
| 21 | 666.510 | Cubic Metre | Royalty charges for various materials. | 141.34 | 94204.52 | 0.00 | |
| 22 | 52.770 | Cubic Metre | Royalty charges for laterite. | 35.34 | 1864.89 | 0.00 | |
| 23 | 666.510 | Cubic Metre | Surcharge @ 2% of Royalty charges for various materials. | 2.82 | 1879.56 | 0.00 | |
| 24 | 52.770 | Cubic Metre | Surcharge @ 2% of Royalty charges for laterite. | 0.70 | 36.94 | 0.00 | |

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|---|---------------------------|-------------|---|-------------------------|-------------------------------|------------------------------|---------------|
| 25 | 23.580 | Cubic Metre | Contribution towards D.M.F. @ 10% of rate of Royalty. | 14.13 | 333.19 | 0.00 | |
| Total Part B Amount | | | | | 98319.10 | 0.00 | |
| Grand Total(effective Part A + Part B) | | | | | 1898633.65 | 541.08 | |
| Add/Ded for Round Up value | | | | | 0.35 | -0.08 | |
| Final Total | | | | | 1898634.00 | 541.00 | |
| Previously Paid Amount | | | | | 1891681.00 | | |
| Now to be paid Amount | | | | | 6,953.00 | 541.00 | |
| **Total Deduction | | | | | 40981.00 | 0.00 | |
| Total Recovery | | | | | | | |
| Cheque Amount | | | | | | 541.00 | |
| | | | | | | | |

****Deduction Details :**

| Deductions | Percentage | Amount |
|-------------------|-------------------|---------------|
| Total | | 0.00 |