

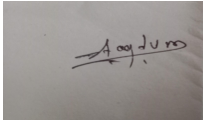

ABSTRACT**Bill No : 2nd & Final Bill**

Name of Work: S.T.B.T. To Internal Road at Samdoli, Taluka Miraj, District Sangli. (Nagari Suvidha 2019-20)
Agency: abc
Authority:
WorkOrder No: ZPSGL/WO/2515/33532 **WorkOrder Date:** 19-05-2023
Actual Date of Completion: 19-05-2023 **Date of Measurement:** 23-11-2023

| Tender Item No | Upto Date Quantity | Unit | Description of Item | Bill Rate | Total Upto Date Amount | Now to be Paid Amount | Remark |
|----------------|--------------------|--------------|---|-----------|------------------------|-----------------------|--------|
| 1 | 130.690 | Cubic Metre | Excavation for roadway in earth, soil or SM. | 83.35 | 10893.01 | 54.18 | |
| 2 | 107.440 | Cubic Metre | Supplying 60 mm trap metal, by breaking boulders. (Hand broken). | 1096.35 | 117791.85 | 712.63 | |
| 3 | 82.970 | Cubic Metre | Supplying HM | 542.00 | 44969.74 | 0.00 | |
| 4 | 23.640 | Cubic Metre | Spreading 60 mm metal for road work. | 93.35 | 2206.79 | 0.00 | |
| 6 | 53.930 | 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 | 1599.02 | 0.00 | |
| 7 | 40.280 | Cubic Metre | Supplying 40 mm trap metal, by breaking boulders. (Hand broken). | 1151.25 | 46372.35 | 0.00 | |
| 8 | 1.740 | Cubic Metre | Spreading 80/40 mm metal for road work. | 93.35 | 162.43 | 0.00 | |
| 9 | 1.690 | Cubic Metre | Supplying SM | 538.70 | 910.40 | 0.00 | |

| Tender Item No | Upto Date Quantity | Unit | Description of Item | Bill Rate | Total UptoDate Amount | Now to be Paid Amount | Remark |
|-----------------------|---------------------------|---------------|--|------------------|------------------------------|------------------------------|---------------|
| 10 | 0.360 | Cubic Metre | Spreading HM /SM / gravel or kankar for side width complete. | 79.05 | 28.46 | 0.00 | |
| 11 | 0.420 | 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 | 11.53 | 0.00 | |
| 12 | 0.990 | 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 | 259.23 | 0.00 | |
| 13 | 1.000 | Square Metre | Providing 20 milimetre thick premix bituminous carpet including applying tack coat & Type-A seal coat. | 224.45 | 224.45 | 0.00 | |
| 14 | 0.460 | Square Metre | Compacting HM side widths layers with vibratory roller. | 17.55 | 8.07 | 0.00 | |
| 15 | 0.460 | Running Metre | P/L concrete pipes of I.S.N.P. class of 300 mm dia. | 796.55 | 366.41 | 0.00 | |
| 5 | 6.860 | Cubic Metre | Spreading HM /SM / gravel or kankar for side width complete. | 79.05 | 542.28 | 542.28 | |
| 16 | 0.000 | Cubic Metre | Providing rubble filling of trap stones for foundations with grit. | 2114.00 | 0.00 | 0.00 | |
| 17 | 0.000 | Cubic Metre | Providing selected HM filling. | 766.00 | 0.00 | 0.00 | |
| 18 | 0.000 | 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 | 0.00 | 0.00 | |

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|--|--------------------|-------------|--|-----------|------------------------|-----------------------|--------|
| 19 | 0.000 | 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 | 0.00 | 0.00 | |
| 20 | 0.000 | 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 | 0.00 | 0.00 | |
| Total Part A Amount | | | | | 226346.02 | 1309.09 | |
| Tender Above bellow Result : 2.11 Below | | | | | -4775.90 | -27.62 | |
| Total(GST Base) | | | | | 221570.12 | 1281.47 | |
| GST Amount 18.00% | | | | | 39882.62 | 230.66 | |
| Total | | | | | 261452.74 | 1512.13 | |
| Tender Item No | Upto Date Quantity | Unit | Description of Item | Bill Rate | Total Upto Date Amount | Now to be Paid Amount | Remark |
| 21 | 0.000 | Cubic Metre | Royalty charges for various materials. | 141.34 | 0.00 | 0.00 | |
| 22 | 0.000 | Cubic Metre | Royalty charges for laterite. | 35.34 | 0.00 | 0.00 | |
| 23 | 0.000 | Cubic Metre | Surcharge @ 2% of Royalty charges for various materials. | 2.82 | 0.00 | 0.00 | |
| 24 | 0.000 | Cubic Metre | Surcharge @ 2% of Royalty charges for laterite. | 0.70 | 0.00 | 0.00 | |
| 25 | 0.000 | Cubic Metre | Contribution towards D.M.F. @ 10% of rate of Royalty. | 14.13 | 0.00 | 0.00 | |

| Tender Item No | Upto Date Quantity | Unit | Description of Item | BillRate | Total Upto Date Amount | Now to be Paid Amount | Remark |
|---|--------------------|------|---------------------|---|------------------------|-----------------------|--------|
| Total Part B Amount | | | | | 0.00 | 0.00 | |
| Grand Total | | | | | 261452.74 | 1512.13 | |
| Add/Ded for Round Up value | | | | | 0.26 | -0.13 | |
| Final Total | | | | | 261453.00 | 1512.00 | |
| Previously Paid Amount From Per Bill | | | | | 259941.00 | | |
| Now to be paid Amount | | | | | 1,512.00 | 1,512.00 | |
| **Total Deduction | | | | | 2599.41 | 15.12 | |
| Total Recovery | | | | | 167.80 | 167.80 | |
| Cheque Amount | | | | | 258,853.59 | 1,496.88 | |
|  Sectional Engineer , Panchayat Samiti, Miraj | | | |  Dy Executive Engineer , Panchayat Samiti, Miraj | | | |

****Deduction Details :**

| Deductions | Percentage | Amount |
|------------|------------|--------|
| CGST | 1.00 | 15.12 |
| Total | | 15.12 |