

ABSTRACT

Bill No : 1st R.A. Bill

Name of Work: S.T.B.T. To Internal Road at Morewadi, Taluka Karveer, District Kolhapur.
(Nagari Suvidha 2019-20)

Agency: arc construction

Authority:

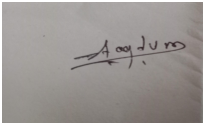

WorkOrder No: ZP/Sangli/WO/776301 **WorkOrder Date:** 26-03-2023

Stipulated Date of Completion: 25-05-2027 **Date of Measurement:** 17-08-2023

Tender Item No	Upto Date Quantity	Unit	Description of Item	Bill Rate	Total Upto Date Amount	Now to be Paid Amount	Remark
1	106.110	Cu.M.	Excavation for roadway in earth, soil or SM.	93.35	9905.37	9905.37	
2	0.000	Cu.M.	Supplying 60 mm trap metal, by breaking boulders. (Hand broken).	1096.35	0.00	0.00	
3	0.000	Cu.M.	Supplying HM	542.00	0.00	0.00	
4	0.000	Cu.M.	Spreading 60 mm metal for road work.	93.35	0.00	0.00	
5	0.000	Cu.M.	Spreading HM /SM / gravel or kankar for side width complete.	79.05	0.00	0.00	
6	0.000	Sq.M.	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	0.00	0.00	
7	0.000	Cu.M.	Supplying 40 mm trap metal, by breaking boulders. (Hand broken).	1151.25	0.00	0.00	
8	0.000	Cu.M.	Spreading 80/40 mm metal for road work.	93.35	0.00	0.00	

Tender Item No	Upto Date Quantity	Unit	Description of Item	Bill Rate	Total Upto Date Amount	Now to be Paid Amount	Remark
9	0.000	Cu.M.	Supplying SM	538.70	0.00	0.00	
10	0.000	Cu.M.	Spreading H.M./S.M./ Gravel or kankar for side width complete.	79.05	0.00	0.00	
11	0.000	Sq.M.	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	0.00	0.00	
12	0.000	Sq.M.	Providing & constructing 75 mm thick M.P.M. road surface. Including picking of existing WBM surface. (Using VG-30 bulk bitumen)	261.85	0.00	0.00	
13	0.000	Sq.M.	Providing 20 milimetre thick premix bituminous carpet including applying tack coat & Type-A seal coat.	224.45	0.00	0.00	

Tender Item No	Upto Date Quantity	Unit	Description of Item	Bill Rate	Total Upto Date Amount	Now to be Paid Amount	Remark
19	0.000	No.	Providing & fixing Road junction / Information sign board of size 0.90 X 0.60 m. prepared on 16 gauge M.S. sheet with angle iron frame of size 35x35x5 mm including painting with 1 coat of zinc cromate stoving primer & two coats each of green/ white back ground & back side gray stove enamelled, bonded with red retro-reflective sheet Engineering grade, border / letters / numeral / arrows, coated with non pealable crystal clear protective coat retaining 100% reflection including two angle iron post of size 50x50x5 mm of 3.65 m. long inflated at bottom drilled on top & painted in white & black bands of 30 cm. with 4 Nos. high strength G.I. bolts & nuts of size 10 mm dia. & 20 mm long sheet & angle iron post in 1 piece without joints including all taxes, conveying, fixing in ground with C.C. 1:4:8 block of 60 X 60 X 75 cm size as directed by Engineer-in-charge etc. complete. Mild Steel Board with Engineering Grade.	7956.10	0.00	0.00	
Total Part A Amount					9905.37	9905.37	
Tender Above bellow Result : 1.76 Below					-174.33	-174.33	
Total(GST Base)					9731.04	9731.04	
GST Amount 18.00%					1751.59	1751.59	
Total					11482.63	11482.63	

Tender Item No	Upto Date Quantity	Unit	Description of Item	Bill Rate	Total Upto Date Amount	Now to be Paid Amount	Remark
16	0.000	Cu.M.	Royalty charges for various materials.	141.34	0.00	0.00	
17	0.000	Cu.M.	Surcharge @ 2% of Royalty charges for various materials.	2.82	0.00	0.00	
Total Part B Amount					0.00	0.00	
Grand Total					11482.63	11482.63	
Add/Ded for Round Up value					0.37	0.37	
Final Total					11483.00	11483.00	
Previously Paid Amount From Per Bill					0.00		
Now to be paid Amount					11,483.00	11,483.00	
**Total Deduction					0.00	1188.19	
Total Recovery					558.00	558.00	
Cheque Amount					11,483.00	10,294.81	
 Junior Engineer , Panchayat Samiti, Miraj				 Deputy Engineer , Panchayat Samiti, Miraj			

****Deduction Details :**

Deductions	Percentage	Amount
CGST	1.00	1188.19
Total		1188.19