

**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:** arc construction  
**Authority:**  
**WorkOrder No:** ZPSGL/WO/2515/33532 **WorkOrder Date:** 20-10-2023  
**Actual Date of Completion:** 20-10-2023 **Date of Measurement:** 14-02-2024

Tender Item No	Upto Date Quantity	Unit	Description of Item	Bill Rate	Total Upto Date Amount	Now to be Paid Amount	Remark
1	58750.000	Cubic Metre	Excavation for roadway in earth, soil or SM.	91.35	5484312.50	0.00	
2	0.000	Cubic Metre	Supplying 60 mm trap metal, by breaking boulders. (Hand broken).	1096.35	0.00	0.00	
3	2.000	Cubic Metre	Supplying HM	542.00	1084.00	1084.00	
4	0.000	Cubic Metre	Spreading 60 mm metal for road work.	91.35	0.00	0.00	
5	0.000	Cubic Metre	Spreading HM /SM / gravel or kankar for side width complete.	79.05	0.00	0.00	
6	0.000	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.	24.65	0.00	0.00	
7	0.000	Cubic Metre	Supplying 40 mm trap metal, by breaking boulders. (Hand broken).	1151.25	0.00	0.00	

<b>Tender Item No</b>	<b>UptoDate Quantity</b>	<b>Unit</b>	<b>Description of Item</b>	<b>Bill Rate</b>	<b>Total Upto Date Amount</b>	<b>Now to be Paid Amount</b>	<b>Remark</b>
8	0.000	Cubic Metre	Spreading 80/40 mm metal for road work.	93.35	0.00	0.00	
9	0.000	Cubic Metre	Supplying SM	538.70	0.00	0.00	
10	0.000	Cubic Metre	Spreading HM /SM / gravel or kankar for side width complete.	79.05	0.00	0.00	
11	0.000	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.	26.45	0.00	0.00	
12	0.000	Square Metre	Providing & constructing 75 mm thick M.P.M. road surface. Including picking of existing WBM surface. (Using VG-30 bulk bitumen)	259.85	0.00	0.00	
13	0.000	Square Metre	Providing 20 milimetre thick premix bituminous carpet including applying tack coat & Type-A seal coat.	224.45	0.00	0.00	
15	0.000	Running Metre	P/L concrete pipes of I.S.N.P. class of 300 mm dia.	796.55	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	
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	

Tender Item No	UptoDate Quantity	Unit	Description of Item	Bill Rate	Total Upto Date Amount	Now to be Paid Amount	Remark
Total Part A Amount					5485396.50	1084.00	
Tender Above bellow Result : 2.11 Below					-115741.87	-22.87	
Total(GST Base)					5369654.63	1061.13	
GST Amount 18.00%					966537.83	191.00	
Total					6336192.46	1252.13	
Tender Item No	Upto Date Quantity	Unit	Description of Item	Bill Rate	Total Upto Date Amount	Now to be Paid Amount	Remark
22	0.000	Cubic Metre	Royalty charges for laterite.	35.34	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	
Total Part B Amount					0.00	0.00	
Grand Total					6336192.46	1252.13	
Add/Ded for Round Up value					-0.46	-0.13	
Final Total					6336192.00	1252.00	
Previously Paid Amount From Per Bill					6334940.00		
Now to be paid Amount					1,252.00	1,252.00	
**Total Deduction					63349.40	206957.88	
Total Recovery							
Cheque Amount					6,272,842.60	- 205,705.88	

**\*\*Deduction Details :**

Deductions	Percentage	Amount
Audit Recovery	0.00	0.00
Fine	0.00	0.00
Royalty Charges	0.00	0.00

<b>Deductions</b>	<b>Percentage</b>	<b>Amount</b>
<b>CGST</b>	<b>1.00</b>	<b>209.66</b>
<b>SGST</b>	<b>1.00</b>	<b>206709.66</b>
<b>Income Tax</b>	<b>2.00</b>	<b>25.04</b>
<b>Labources</b>	<b>1.00</b>	<b>1.00</b>
<b>Work Insurance</b>	<b>1.00</b>	<b>12.52</b>
<b>Security Deposit</b>	<b>0.00</b>	<b>0.00</b>
<b>Total</b>		<b>206957.88</b>