

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:**

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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	

Tender Item No	Upto Date Quantity	Unit	Description of Item	Bill/Tender Rate	Total Upto Date Amount	Now to be Paid Amount	Remark
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	

Tender Item No	Upto Date Quantity	Unit	Description of Item	Bill/Tender Rate	Total Upto Date Amount	Now to be Paid Amount	Remark
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 Part A Amount					1553023.51	466.75	
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	

Tender Item No	Upto Date Quantity	Unit	Description of Item	Bill/Tender Rate	Total Upto Date Amount	Now to be Paid Amount	Remark
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