

प्रपत्र - "अ"

तारांकित प्रश्न क्र. 1108 द्वारा श्री शैलेन्द्र जैन

स.क्र.	मार्ग का नाम	मार्ग की लंबाई	मार्ग की चौड़ाई (दोनों तरफ पटरियों सहित)	मार्ग की मोटाई (क्रस्ट)
1	मोतीनगर-तिली-पथरिया मार्ग	12.80 कि.मी.	7.00 मीटर चौड़ा सीमेन्ट कांक्रीट मार्ग एवं दोनों तरफ 1.50 मी.-1.50मी. की पटरियां इस प्रकार कुल फोरमेशन की चौड़ाई 10 मीटर	5
1				1) 15.00 से.मी. ग्रेनुलर सब बेस (जी.एस.बी.) 2) 15 से.मी. ड्राय लीन सीमेन्ट कांक्रीट (डी.एल.सी.) 3) 30 से.मी. सीमेन्ट कांक्रीट पेवमेंट (पी.व्यू.सी.) इस प्रकार कुल मोटाई 60 से.मी.

प्रश्नोत्तर से संबंधित परिशिष्ट

परिशिष्ट 'बीस'

[4/12/2017]

प्रश्न सं. [क. 1108]

परिशिष्ट-1

NAME OF WORK : Strengthening & Improvement of Motinagar-Tili-Pathriya road at Sagar (Length=12.8 km) (2nd Call) Tender No. 609

CLIENT : MADHYA PRADESH ROAD DEVELOPMENT CORPORATION LTD., Bhopal

NAME OF CONTRACTOR : M/s Ascon Infratech Pvt. Ltd., Chindwada

CONSULTANT: M/s L. N. Malviya Infra Projects Pvt. Ltd., Bhopal

Agreement No. 301/2017 Dated 21.03.2017

Cost - Rs.3274.11 Lacs
Road Length:- 12.800 Km.
Period : 15 Month

INTERIM PAYMENT CLAIM NO. : 03

Bill No.	Description	Amount as per BOQ (in Rs.)	Value of Work Done		
			Cumulative Amount	Upto Previous Bill	This Bill Amount
1	Total value of Works Executed to date				
A.1	Work Done				
A.1.1	BOQ ITEMS (FORMAT-A)				
a	General Provision				
b	Site-Clearance	33,41,638.50	26,44,408.58	21,85,674.26	4,58,734.32
c	Earthwork	27,00,000.00	34,18,448.00	28,38,128.00	5,80,320.00
d	Sub-base, Base Courses	1,97,74,080.00	63,52,022.48	27,42,347.26	36,09,675.23
e	Cement Concrete Pavement	19,76,55,619.13	3,66,42,786.40	34,64,216.64	3,31,78,569.76
f	Traffic Signs, Marking and Road Appurtenances	1,16,57,244.00	11,52,825.00	9,82,935.00	1,69,890.00
g	HPC Culvert	92,32,959.76	3,94,983.03	31,41,524.80	8,53,458.23
h	Foundation of Structure	2,37,73,289.13	54,41,738.98	32,59,521.10	21,90,217.88
i	Sub-Structure	39,07,598.80	70,607.62	22,894.08	47,713.54
j	Super Structure	36,40,758.22	4,53,214.88	1,23,623.28	3,29,591.60
k	Miscellaneous Items	5,17,27,530.23	0.00	0.00	0.00
l	Electric Item	0.00	3,98,00,304.10	2,58,87,754.90	1,39,12,550.10
	NON BOQ Item		67,44,566.46	27,13,712.91	40,30,853.55
m	Gross Total (A.1.1) = Total (a to l)	32,74,10,717.77	10,67,23,905.54	4,73,62,331.33	5,93,61,574.20
n	Less Rebate @ 4.25% on gross total (l) =	1,39,14,955.51	45,35,765.99	20,12,899.08	25,22,866.90
	Net Total (A.1.1) = Total (a to j)	31,34,95,762.27	10,21,88,139.55	4,53,49,432.25	5,68,38,707.30
A.1.2	Variations based on BOQ items / Contract Provisions				
	Variations based on Non BOQ items				
A.1.3	Price Adjustment		-	-	-
A.1.4	Withheld amount for incomplete works				
A.1.5	Withheld amount released				
	Total of Items (A.1.2 to A.1.5)				
	Total (A.1) = Total of Items (A.1.1 to A.1.5)		10,21,88,139.55	4,53,49,432.25	5,68,38,707.30
B	DEDUCTIONS				
B.2	Retention Money @ 5% as per clause 14.9		51,09,406.98	22,67,471.61	28,41,935.36
B.3	Other Deductions				
	Total B = Total of (B.1 to B.3)		51,09,406.98	22,67,471.61	28,41,935.36
C	TAXES				
C.1	INCOME Tax @ 2.00 %		20,43,762.79	9,06,988.65	11,36,774.15
C.2	Vat Tax @ 2.00 %		4,95,750.49	4,95,750.49	-
C.3	Labour Cess @ 1.00 %		10,21,881.40	4,53,494.32	5,68,387.07
	TOTAL C = Total of (C.1 + C.2 + C.3)		35,61,394.68	18,56,233.46	17,05,161.22
D	Withheld Amount by MPRDC		20,56,190.78	20,56,190.78	-
E	Withheld Amount by Consultant		-	-	-
F	NET AMOUNT = (A-B-C-D-E)		9,14,61,147	3,91,69,536	5,22,91,611

Handwritten signature/initials

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Project Manager
M/S Ascon Infratech Pvt. Ltd.

Resident Engg.

M/S L.N. Malviya Infra Project

Handwritten signature
AGM / PM
MPRDC

AGM / PM

M/S L.N. Malviya Infra Project

DM

MPRDC

Handwritten signature
Team Leader
M/S L.N. Malviya Infra Proj

M/S L.N. Malviya Infra Proj