

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work: - Coasting of road & CD works from Nigwada to Vajirahalli K.B. Road Mysuru M.M.S.Y (N.D.B)					
Name of Agency: - M/S Kamal Kumar Raj					
At - Taluk - P.O - Machhaganur					
Murgang, Dist - Gadag					
Agreement No. & Dated					
16/SBP/2023-2024					
Dated 17/01/2023					
Agreement Amount of work					
Rs 1,34,99,389/-					
Agreement Amount of Maintenance					
Rs 11,39,784/-					
Agreement Rate					
10% below					
Date of work start					
22/09/2023					
Date of work completion					
21/09/2024					
Actual completion date					
30/03/2024					

Part of Annual Bill of Main Book

Abstract of 30 Cost

Sch. XV Form No. 134

Particulars	Details of actual measurement			Contents of area
	No.	L	B.	
① Providing & fixing of Performing and long Board, fitting Board of Main frame Board, V.T. M.B. & P-15				
Qty - 2 Nos				
Area - 2.22				
Qty - 2 Nos				
Area - 4 Nos				
② By 11,528.16/each By 46,113 =				
② Jungle clearance providing of road line V.T. M.B. & P-15				
Area - 1.00 Hectare				
③ By 72,697.86/H By 72,698 =				
③ Providing & fixing of Beach Mark V.T. M.B. & P-15				
Qty - 2 Nos				
④ By 4664.53/each By 9329 =				
④ providing & fixing of reference pillars. V.T. M.B. & P-15				
Qty - 5 Nos				
⑤ By 2180.56/each By 10903 =				
⑤ Providing & fixing of Complete concrete spycine V.T. M.B. & P-15				
Qty - 0.8143				
⑥ By 658.97/m ² By 534 =				

c/o John R 1,39,577 =

Continuation

B.F.Ry 1,39,577 = 0

Particulars	Details of actual measurement				Contents of area
	No.	L	B.	D.	
⑥ Dismantling of existing B & P Masonry sewer pipe					
V.T. M.B & P - 16					
Qty - 30.69 m ³					
@ Ry 314.04/m ³ Ry 9638 = 0					
⑦ Removing of old Damaged of Hume pipe from dia					
V.T. M.B & P - 16					
Qty - 5.00 Ry					
@ Ry 336.35/Ry Ry 1682 = 0					
⑧ E/W for excavation for open trench					
V.T. M.B & P - 16					
Qty - 59.60 m ³					
@ Ry 383.28/m ³ Ry 22843 = 0					
⑨ PCC M15 for open trenches.					
V.T. M.B & P - 16					
Qty - 9.19 m ³					
@ Ry 7A 22.91/m ³ Ry 68,217 = 0					
⑩ PCC M20 in substructure					
V.T. M.B & P - 16					
Qty - 67.48 m ³					
@ Ry 8A 65.69/m ³ Ry 5,71,265 = 0					

C.V. - Total Ry 8,13,222 = 0
Continuation

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
(1) Provision of excavation RCC M15 NPS 100mm dia H.P. V.T. M.B & P-17 Qty - 15.00 Rm				
(2) Qty 7A 2.24/Rm R ₁ 1.184 = 20				
(12) Constn of road excavation Material from 1000m lead V.T. M.B & P-17 Qty - 1721.23 m ³				
(3) Qty 176.27/m ³ R ₃ 3.03, 4.01 = 20				
(13) Constn of road excavation Material from 1000m lead V.T. M.B & P-17 Qty - 496.57 m ³				
(4) Qty 259.79/m ³ R ₁ 1.29, 0.04 = 20				
(14) Exc in excavation in Box cutting. V.T. M.B & P-17 Qty - 108.98 m ³				
(5) Qty 103.85/m ³ R ₁ 1.318 = 20				
(15) Constn of road excavation Material from roadway V.T. M.B & P-18 Qty - 65.39 m ³				
(6) Qty 62.09/m ³ R ₁ 4.060 = 20				

c.o. of ~~excavation~~ R₁ 13,72,189 = 20
 Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(19) providing & laying of concrete parapet wall					
V.T.M.B & P - 23					
Area - 41.28 m ²					
@ Rs 127.28/m ²					Rs 5254 = 00
(20) providing & laying of concrete counter top SS					
V.T.M.B & P - 23					
Area - 3336.75 m ²					
@ Rs 60.55/m ²					Rs 2,02,040 = 00
(21) providing & laying of dark coat with RS-1					
V.T.M.B & P - 24					
Area - 3336.75 m ²					
@ Rs 20.82/m ²					Rs 69,471 = 00
(22) providing & laying of 20mm thick premix carpet close graded					
V.T.M.B & P - 24					
Area - 3336.75 m ²					
@ Rs 307.55/m ²					Rs 10,25,550 = 00
(23) Speed Breaker with 20mm thick premix carpet					
V.T.M.B & P - 25					
Area - 75.00 m ²					
@ Rs 307.35/m ²					Rs 23,051 = 00

Cum Total Rs 1,08,39,876 = 00

Continuation

B.P. Rs 1,08,39,876.00

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(24) Road Marking on B.T Surface.					
V.T. M.B. P-25					
Area - 175.00 m ²					
(24) Rs 784.74/m ² Rs 1,37,330.00					
(25) Road Marking on CC Surface.					
V.T. M.B. P-26					
Area - 117.00 m ²					
(25) Rs 1,175.00/m ² Rs 1,37,335.00					
(26) completion of Sub grade					
(26) Earthwork shoulder					
road 1.00 m					
V.T. M.B. P-17					
Area - 450.22 m ²					
P-26 Area - 1322.26 m ²					
Total - 1802.48 m ²					
Rate - 1799.31/m ²					
(26) Rs 263.32/m ² Rs 4,73,794.00					
(27) Provision of drainage of 100A one back edge					
soffit of road + 100A					
V.T. M.B. P-27					
Area - 207.50 m ²					
(27) Rs 98.01/m ² Rs 20,337.00					

Continuation
 Total Rs 1,16,58,672.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(28) Provisioning & fixing of RCC M15 R. in Post. V.T. M.B. of P-27 Qty - 3 Nos @ Rs 3001.30/each Rs 9004 = ₹					
(29) Provisioning & fixing of RCC M15 2 way Post V.T. M.B. of P-27 Qty - 5 Nos					
@ Rs 26.26/each Rs 131 = ₹					
(30) Provisioning & fixing of 60mm square & angle Board. V.T. M.B. of P-28 Qty - 24 Nos					
@ Rs 4348.70/each Rs 1,04,369 = ₹					
(31) Provisioning & fixing of 60mm Circular Board V.T. M.B. of P-28 Qty - 12 Nos					
@ Rs 5790.32/each Rs 69,484 = ₹					
(32) Provisioning & fixing of 60mm x 45mm size Rectangular Board. V.T. M.B. of P-28 Qty - 4 Nos					
@ Rs 5642.76/each Rs 22,571 = ₹					
e.o.f. total Rs 1,18,68,23 = ₹					

Particulars	Details of actual measurement				Contents of area
	No.	L	B.	D.	
(33) Providing & fixing of 900m side octagon B.O. 900m V.T. M.B. & P-28 Qty - 5 Nos					
Rs 10,206.02/each Rs 51,030 = 5					
(34) Providing & fixing of 900m x 300m Hazard Marker V.T. M.B. & P-29 Qty - 8 Nos					
Rs 4510.51/each Rs 36,084 = 0					
(35) Providing & fixing of Boundary pillars. V.T. M.B. & P-29 Qty - 16 Nos					
Rs 669.85/each Rs 10,718 = 0					
(36) printing New letters of any staff in V.T. M.B. & P-29 Qty - 88 cm Rent					
Rs 0.72/cm Rent Rs 63 = 0					
(37) Planting of trees by the road sides. V.T. M.B. & P-29 Qty - 67 Nos					
Rs 1248.41/each Rs 83,643 = 0					

Ce total Rs 1,20,49,769 = 0
Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B.T-B	1.20	47,769.
Add 5% (18% of B)					21,68,958 =
Add Labour (1% of B)					1,20,498 =
Add 5% (1% of B)					1,70,505 =
			G. Total		1,45,09,730 =
Less 10% below					
Agreement					14,50,973 =
Net amount - B					1,30,58,757 =
Previous payments					1,02,89,161 =
Net Bill Amount					27,69,596 =

30/03/2024
SE

Material Statement

① Earth	-	1319.09 m ³
② Stone M-sol	-	28.78 m ³
③ Stone chips	-	92.12 m ³
④ Coarse sand	-	8.18 m ³
⑤ Stone dust	-	1.92 m ³
⑥ Bitumen emulsion (SS-1)	-	2836.24 kg
⑦ Bitumen emulsion (RS-1)	-	917.61 kg
⑧ Bitumen (N6-10)	-	5963.74 kg

30/03/2024
SE

Particulars	Details of actual measurement				Contents of area
	No.	L	B.	D.	
Supply of Bitumen Emulsion					
by below works contractor					
Pvt. Ltd. "JACK BANGLOW"					
Road, Patna					
vide invoice No.					
GLY/0102/23-24					
dated 22/02/2024					
	SS-1	-	3000.00	kg	
	RS-1	-	1000.00	kg	
Supply of DE Bitumen					
(CB-10) by "JRE"					
Jatwar, Patna					
Invoice No. dated Qty (Dm)					
BH5520211483 22/02/24 30 Dm					
BH5520211491 22/02/24 11 Dm					
Total - 41 Dm					
X 156.00 kg					
Quantity - 6396.00 kg					
30/03/2024					
JE					