

2nd on A/c bill

8

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Name of work - Constn of road from Nanhkar S.C. Tola to Semar Kalyanpur under MHUSY-NDB Agency - Prabhat Kumar					
Agreement No - 18SBD/2025-26					
Agreement value - 80,22,509=0					
Constn cost - 72,50,996=0					
Maint. cost - 771,513=0					
Date of start - 27/03/2025					
Date of completion - 26/03/2026					
Record Entry					

① Brrn, laying, spreading and compacting work

BT portion grade-3					
1 x 2.0 x $\frac{6.75+3.75}{2} \times 0.075 = 7.875$					
5 x 30 x $3.75 \times 0.075 = 42.19$					
(5 x 30 x $3.75 \times 0.075 = 42.19$)					
5 x 30 x $3.75 \times 0.075 = 42.19$					
1 x 15 x $3.75 \times 0.075 = 4.22$					
1 x 15 x $\frac{3.75+5.76}{2} \times 0.075 = 5.35$					
3 x 30 x $3.75 \times 0.075 = 25.31$					
1 x 10 x $3.75 \times 0.075 = 2.81$					
ce portion					
1 x 20 x $\frac{5.25+3.75}{2} \times 0.075 = 6.75$					
2 x 30 x $3.75 \times 0.075 = 16.87$					
4 x 30 x $3.75 \times 0.075 = 33.75$					
2 29.50					

Continuation

30/10/25
T.E

30/10/25
AE

Abstract of cost

11

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(i) Brown and fixing bench mark pillar					
Q-VTNBPS ① = 1 No					
e R. 4511.68/each					4512 = 0
(ii) Brown and fixing Reference Pillar					
Q-VTNBPS ① = 3 No					
e R. 2108.17/each					6325 = 0
② Clearing and grubbing road land					
Q-VTNBPS ② = 0.16 hect					
e R. 72891 = 0/hect					11663 = 0
③ Excavation for roadway (box cutting)					
Q-VTNBPS ③ = 10.50 m ³					
e R. 95.96/m ³					1008 = 0
④ Constr. of embankment from roadway cutting					
Q-VTNBPS ④ = 6.30 m ³					
e R. 75.25/m ³					474 = 0
⑤ Constr. of embankment lead up to 100 m					
Q-VTNBPS ⑤ = 609.10 m ³					
e R. 183.65/m ³					111861 = 0
⑥ Constr. of embankment lead up to 1000 m					
Q-VTNBPS ⑥ = 261.04 m ³					

Continuation

135843 = 0

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
c $R_1.240.54/m^2 - R_1$					62791=0
⑦ Constn of subgrade and earthen shoulder					
Q-VTNB/6⑦ = 1155.00m					
c $R_1.243.80/m^2 - R_1$					281,589=0
⑧ Prov'n Granular subbase					
Q-VTNB/6⑧ = 544.55m					
c $R_1.3176.07/m^2 - R_1$					1729,529=0
⑨ Prov'n laying, spreading and compacting WBM grade-3					
Q-VTNB/8⑨ = 229.50m					
c $R_1.54.84.66/m^3 - R_1$					12,58,729=0
⑩ Prov'n. Prime coat with emulsion (SS)					
Q-VTNB/9⑩ = 1717.50m ²					
c $R_1.53=18/m^2 - R_1$					91337=0
⑪ Prov'n Tack coat with emulsion (RS)					
Q-VTNB/9⑪ = 1717.50m ²					
c $R_1.18.28/m^2 - R_1$					31396=0
⑫ Prov'n. and laying rolling Mix-seal					
Q-VTNB/9⑫ = 1717.50m					
c $R_1.269.86/m^2 - R_1$					4,63,485=0
⑬ Constn. of un-reinforced PCC Pavement					

Continuation

40,54,699=0

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Q-VTNB 9 ② = 122.40 ft ³					
e R- 8600.41 ft ³ R- 10,52,690 =					
(14/18) Prov'n and fixing masonry informatory sign board					
Q-VTNB 6 ③ = 3 N/A					
e R- 14013 = 72/each R- 42041 = 0					
(15/20) Prov'n and laying Road Marking (BT Portion)					
Q-VTNB 10 ④ = 90.00 ft					
e R- 801 = 65 ft R- 72148 = 0					
(16/21) Prov'n and laying Road Marking (e e Portion)					
Q-VTNB 10 ⑤ = 40.00 ft					
e R- 901.97 ft R- 36079 = 0					
R- 52,57,657 = 0					
Add 14. L. cess (+)					52577 = 0
Add 18.5% GST (+)					946378 = 0
Add - seig. fee (+)					93649 = 0
R- 63,50,261 = 0					
Less 18.55% below (-)					11,77,973 = 0
R- 51,72,288 = 0					
Less Prev. Page (-)					R- 22,20,061 = 0
R- 29,52,227 = 0					
20/10/15 20/10/15 S.E.					
20/10/15 20/10/15 S.E.					

Continuation