

2nd on A/c bill

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Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Name of work- Constn of road for					
Narhkar Yergaji Kathariya Rajendra					
Rao ke ghar to Jhabar Ray ke					
Bethar tak under NDBS- NDB					
Agency- Prabhat Kumar					
Agreement NO- 18 S/S/2025-26					
Constn cost - 6569704=0					
Agreement Value - 726079=0					
Constn cost - 5869352=0					
Mant cost - 859855=0					
Date of start 27/03/2025					
Date of Completion- 26/03/2026					
Record Entry					
① Prov. and laying, spreading					

and Compacting work					
grade - 3					
1	X	20	X	$\frac{4.05+3.75}{2} \times 0.075$	$= 5.85m^3$
1	X	30	X	$\frac{3.75 \times 0.075}{2}$	$= 8.44m^3$
1	X	30	X	$\frac{3.75 \times 0.075}{2}$	$= 16.87m^3$
2	X	30	X	$\frac{3.75 \times 0.075}{2}$	$= 16.87m^3$
1	X	25	X	$\frac{3.75+4.50}{2} \times 0.075$	$= 7.73m^3$
1	X	30	X	$\frac{4.50+3.78}{2} \times 0.075$	$= 9.31m^3$
1	X	30	X	$\frac{3.78+3.75}{2} \times 0.075$	$= 8.47m^3$
1	X	30	X	$\frac{3.75+3.90}{2} \times 0.075$	$= 8.61m^3$
1	X	30	X	$\frac{3.90+3.85}{2} \times 0.075$	$= 8.72m^3$
1	X	30	X	$\frac{3.85+3.80}{2} \times 0.075$	$= 8.61m^3$
1	X	30	X	$\frac{3.80+3.75}{2} \times 0.075$	$= 8.49m^3$
1	X	30	X	$\frac{3.75+3.85}{2} \times 0.075$	$= 8.55m^3$

Continuation

Abstract of cost

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(i) Prov'n and fixing benchmark					
Q-VTNB/P4① = 1 Nos					
e R. 4506 = 74/each R.					4507 = 00
(ii) Prov'n and fixing Ref. Pillar					
Q-VTNB/P4① = 3 Nos					
e R. 2105 = 54/each R.					6317 = 00
② Clearing and grubbing road land					
Q-VTNB/P4② = 0.56 hect					
e R. 72891 = 00/hect R.					40819 = 00
(3/5) Const'n of embankment load up to 100 m					
Q-VTNB/P5③ = 575.29 m ³					
e R. 183.65/m ³ - R.					105652 = 00
(4/7) Const'n of subgrade and earthen shoulder					
Q-VTNB/P5⑤ = 2102.10 m ³					
e R. 243.80/m ³ - R.					512492 = 00
Σ Prov'n granular sub base					
Q-VTNB/P5⑥ = 657.03 m ³					
e R. 3160.99/m ³ - R.					2076865 = 00
(6/9) Prov'n laying, spreading and compacting w.b.m grade-3					
Q-VTNB/P8① = 229.49 m ³					
e R. 5458.63/m ³ R.					1252701 = 00

Continuation 3999353 = 00

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(7/10) Brown Prime coat with emulsion (SS1)					
Q-VTNB P9(1) = 3060.00 m ²					
Ch. 53.17/m ² - Rs. 162700.20					
(8/11) Brown Tack coat with emulsion (RS1)					
Q-VTNB P10(2) = 3060.00 m ²					
Ch. 18.28/m ² - Rs. 55937.20					
(9/12) Brown laying and rolling mix seal					
Q-VTNB P10(2) = 3060.00 m ²					
Ch. 269.36/m ² - Rs. 824242.20					
(10/16) Brown and fixing noisy					
Logo board					
Q-VTNB P15(3) = 3 Nos					
Ch. 14008.70/each - Rs. 42026.20					
(11/20) Brown and laying road marking					
Q-VTNB P11(9) = 160.00 m ²					
Ch. 801.65/m ² - Rs. 128264.20					
					Rs. 52,12,522.20
Add 1% L.C.E.S. (-)					52125.20
Add 18% GST (+)					928254.20
Add Sesignage fee (+)					92840.20
					Rs. 62,95,741.20
Less 18.55% below -					Rs. 11,67,860.20
					Rs. 51,27,881.20

Continuation

Seigniorage fee 10%

① WDMUR-3-22 9.49M
e. 1434.24M → 32914=0

② M1X Seal-3060.00M
e. 11=61M → 3553=0

Total seigniorage fee - 36467=0

~~301.92M~~

Materials statement

(i) Metal - 277.68M
(ii) Screening - 55.08M
(iii) Chips - 82.62M
(iv) Emulsion (SS1) - 2.601MT
(v) Emulsion (RS1) - 0.841MT
(vi) Bitumen - 5.814MT

Continuation

~~2/2/25~~