

End on APC Bill

Sch. XLV-Form No.134

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

Name of work:- Chiraiya Semb to
Shikarganj se Parwana Yadav
tola.

Name of Agency:-
Ganesh Kumar, Ambriya
Chiraiya, East Champaran.

Agreement no.: 05/SBD/2023-24.

Rate of agreement:-

0.02% below.

Date of start:-

05/10/2023

Date of com:- 05/10/2024.

Status of work: Ongoing.

Abstract of cost.

Sch. XLV-Form No.134

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(1)	working B.U.-to all.				
1.00 KM	Abst/p-11 @	5104.52	—	5105.00	
(2/2)	Rab-Pillar-to D.				
1.00 KM	Abst/p-02 @ 401.31	—	401.00		
(3/3)	Cleaning & Grutting.				
0.40 Hect.	Abst/p-11 @ 72697.86	—	29079.00		
(4/4)	Dismantling of old concrete.				
17.55 M ³	Abst/p-11 @ 1780.01	—	31239.00		
(5/5)	Comp. of embank @ 1000 mtr.				
709.83 M ³	Abst/p-11 @ 258.52	—	183505.00		
(6/7)	Comp. of earth @ 1000 mtr.				
1656.28 M ³	Abst/p-11 @ 175.01	—	289866.00		
(7/8)	Subgrade & shoulder.				
144.90 M ³	Abst/p-11 @ 262.06	—	37972.00		
(8/9)	Excav. for road width.				
79.49 M ³	Abst/p-11 @ 103.80	—	8255.00		
(9/10)	Comp. of GSB-1-to small				
278.60 M ³	Abst/p-11 @ 4557.50	—	1269719.00		
(10/11)	Comp. of GSB-3-to S-II				
66.70 M ³	Abst/p-11 @ 4557.50	—	303985.00		
(11/12)	Comp. of WBM-III-to S-II				
127.33 M ³	Abst/p-11 @ 6218.34	—	791781.00		
(12/13)	Comp. of WBM-III-to S-II				
144.08 M ³	Abst/p-11				
89.53 M ³	wide Tm p-15, 21/R.A.				
173.61 M ³	@ 6218.34	—	1079566. 00		

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(13/20)	Pcc of 60x12in. slab				
	04 nos Abst/p-12@ 19322.37-	49289.00			
(14/21)	Brick in four 8/0 slab.				
	29.57 m ³ 450/p-12@ 383.28—	11422.00			
(15/22)	Brick Concrete in bedding				
	2.96 m ³ 450/p-12@ 6527.10 —	25241.00			
(16/23)	Pcc M20 in sub-slab.				
	30.61 m ³ 450/p-12@ 10016.70—	30661.00			
(17/24)	PCC M20 NPS 1000mm dia.				
	7.50 m ³ Abst/p-12@ 7525.09 —	56813.00			
(21/16)	Pcc M20 in rigid board				
	370.25 m ³ 1m ³ /p-15/24 RA@1050887-3890909. 00				

Total = 83,72,757.00

Add 4% @ 15% = 15,07,096.00

Add 1% @ 17% = 00,83,728.00

+ add 5% @ 10% = 01,31,485.00

Total = 10095006.00

Less 0.02% = () 2019.00

Total = 10092987.00

Less Prepaid = () 5203349.00

Net Total = 4889,638.00

12/03/24
JF
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