

3rd on A/c Bill

ABSTRACT OF COST

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:-	Construction of RCC				
	H.L Bridge at ch 2+308 km				
	in TMC to Murli Road to				
	Harbora River.				
Block:-	Gannaha.				
Agency:-	Jai Bhawani Engicon Pvt. Ltd				
	At-Ward No-37, Adarsh Nagar				
	colony, Belthah, W. Champaran				
Agreement No:-	11/2024-25				
Date of start:-	01.10.2024				
Time of completion:-	31.3.2026				
Details of work done:-					
(1)	E/W 2m excavation for				
	structures etc all				
	complete job.				
1055.57127 ³	vide TMB, P-29				
	@Rs 434.82/m ³ = Rs 458,983 =				
(2)	Providing and laying up				
	of RCC M15 2m level of				
	course etc all complete job.				
29.994 ³	vide TMB, P-29				
	@Rs 9364.33/m ³ = Rs 2,80,836 =				
(3)	RCC grade M35 2m pile				
	foundation etc all complete job.				
512.081 ³	vide TMB, P-29				
	@Rs 10722.34/m ³ = Rs 5,490,696 =				

Continuation

C.O @ Rs 62,30,515 =

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B.F. $\Rightarrow$ 135.81		80,866.00
(18/41)			Construction of Embankment with material obtained from 1000m lead etc all complete job.		
1800 m ³		vide TMB, P-34			
		@ Rs 259.71/m ³		= Rs 467,478.00	
(19/42)			Construction of Granular Sub-base by providing well graded material etc all complete job.		
112.50 M ³		vide TMB, P-34			
		@ Rs 4723.09/m ³		= Rs 531,348.00	
(20/43)			Providing & laying of RCC pipe 1000 mm dia in single row.		
75 M		vide TMB, P-34			
		@ Rs 7894.10/M		= Rs 592,058.00	
			Total	= Rs 597,71,750.00	
(21/44)			Adding Labour Cons @ 1% $\Rightarrow$ Rs 597,718.00		
(22/45)			Adding S.Fee (As per 1st bill) $\Rightarrow$ Rs 7387.00		
		"	" (As per 2nd bill) $\Rightarrow$ Rs 41,585.00		
		"	" (As per 3rd bill) $\Rightarrow$ Rs 16,359.00 (vide TMB, P-31)		
(23/46)			GST @ 15% $\Rightarrow$ Rs 1,07,58,915.00		
			Total	= Rs 712,60,198.00	
			Less $\Rightarrow$ 0.11 % as per agreement $\Rightarrow$ (-) Rs 78386.00		
			Total	= Rs 711,81,812.00	
			Less Previous Payment $\Rightarrow$ (-) Rs 60,824.50		
			Total	= Rs 80,99,362.00	

Continuation

15.05.2025
J.E.
15/5/25
A/E