

BILL OF QUANTITY

थाना से होते हुए बालिका उच्च विधायल से होते हुए R.N.B स्कूल से मांटेसरी स्कूल तक नाली सफाई का कार्य।

Sr.	S.O.R	Item of Work	Unit	Qty	Rate	Amount
1	5.1.16 W.R.D	Earth work excavation of water coarses in oridanary soil with all lead and lift including clod breaking rough dressing all complete and as per specification and direction of E/I				
			cum	447.75	151.34	67762
2	5.1.11 W.R.D	Extra for earth work in marshy,slushy and daldal soil (vide classification of soil item F) all complete as per specification and direction of E/I.				
			cum	447.75	49.95	22365
3	Carriage for disposal of Mud/Slush from work site					
			cum	313.43	274.46	27235
TOTAL=						117362
4	Add 1% Lwc					1174
5	Add 18% GST					21125
6	No. of labours engaaged in remove and restore the slab as per actual work from item no.(01) and (02) 180nos @Rs. 412/Day					74160
						(A) 213821
Sr.	S.O.R	Item of Work	Unit	Qty	Rate	Amount
7	15.3 B.C.D	Demolishing R.C.C. work including stacking of steel bars and disposal of unserviceable material withing 50 metres lead:				
			cum	1.89	1411.2	2667
8	5.1.2 B.C.D	Providing and laying in position specified grade of reinforced cement concrete excluding the cost of centring, shuttering,finishing and reinforcement-All work puto plinth level 1:1:5:3(1 cement: 1.5 coarse sand:3 graded stone aggregate 20 mm nominal size)				
			cum	1.89	4688.3	8861

9	5.22.7B	Reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete. Thermo-Mechanically Treated bars TMTC-500-10mm dia. 1.89cum @ 80kg/m ³ (as per design)	kg	151.20	92.60	14001
10	5.9.1 B.C.D	Centring and shuttering including strutting, propping etc. and removal of form for Foundations, footings, bases of columns etc. for mass concrete.				
			sqm	10.50	211.6	2222
11	Carriage of Material					
a		Coarse Sand		cum	1364.56	1092
b.		Stone chips		cum	3198.00	5117
					Total=	33960
12	Add @ 5.36% GST					1820
13	Signiorage Fee					
a		Coarse Sand		cum	17.58	14
b.		Stone chips		cum	59.54	95
					(B)	35889
	Add Total Amount (A+B) = (213821.00 + 35889.00)					249710

04/05/26
04/05/26
J.E

Chandran
A.E 04/05/26

E.E

BOQ is approved from Sr. No. 01 to 13 for B 2,49,710/- (Rupees Two Lacs forty nine thousand seven hundred and ten only).

27/05/26
E.E