

**SCHEDULE FOR CONSTRUCTION OF CONCRITE ROAD FROM KANU HOUSE TO HAPIZ HOUSE AT GHURISHA G.P, MOUZA- SRIPUR ,
JL.NO 86, PLOT NO.-983,988 & 1883. (FROM 3RD. SFC FUND)**

REF:- NIT NO:-07/IPS-18-19 DATE:-22.07.2018 [SL NO.-01]

Sl. No	Description of item	no.	L	B	H	qty	total qty	unit	rate	amount
1	Box cutting or filling in Road embankment in all sorts of soil including spreading the spoils properly over the flank as necessary or on berm to approximate grade & camber and rolling the sub-grade with power roller to proper camber and grade as per direction and satisfaction of Engineer-in-charge including uprooting and removing plants and jungles when and where necessary. (a) Depth up to 150 mm. sqm Page 237 it 3.16						204.000	sqm	14.4	2937.60
2	Supplying, spreading and consolidating Stone Dust to a depth of 75 mm and above at desired density [Page 242, it.4.06]						30.600	cum	1156.42	35386.45
3	supplying and laying polythene sheet [bldg sch p-47, it-3]						204.000	sqm	24	4896.00
4	Ordinary Cement concrete (mix 1:2:4) with stone chips (20 mm nominal size) excluding shuttering and reinforcement,if any, in ground floor P-24, it-4						30.600	cum	4602.02	140821.81
5	Providing form work ----- [bldg sch p-43, it-38]						31.200	sqm	93	2901.60
6	Supplying fitting fixing sign board (900mm x 600 mm) in/c writing matter on it and taking photography of the board all complete.							L.S		1000.00
									Net Total:- Rs.	187943.46
							0.01	5		9397.17
										197340.64
							0.01	1		1973.41
										199314.04
									Grand Total:- Rs.	199314.04

Unless otherwise mentioned all the rate & nomenclature collected from PWD(bldg) sch, w.e.f 01.11.2017

[Signature]
27/07/18

Executive Officer

Illambazar Panchayat Samity

**SCHEDULE FOR CONSTRUCTION OF ACR AT NOHONA PRIMARY SCHOOL WITHIN ILLAMBAZAR PANCHAYAT SAMITY
(FROM MA&ME BALANCE FUND)**

REF:- NIT NO:-07/IPS-18-19 DATE:-22.07.2018 [SL NO.-02]

sl. No	Description of item	no.	L	B	H	qty	total qty	unit	rate	amount
1	Earth work in excavation of foundation trenches.. P-01, It-02a						16.799	cum	119.27	2003.62
2	Filling in foundation or plinth by silver sand ... P-2, Item-4b						27.927	cum	487.41	13611.90
3	Earthwork in filling in foundation trenches P-1, it-3						3.360	cum	77.54	260.53
4	A. Single layer brick flat soling P-14, It-01						59.533	sqm	264	15716.71
5	Cement concrete (1:3:6) proprtion P-23, Item-10a						0.383	cum	3970	1520.51
6	A. Ordinary Cement concrete (mix 1:2:4).. P-24, it-4						2.977	cum	4599.6	13693.01
	B. Ordinary Cement concrete (mix 1:1.5:3) .P-26, it-10						18.784	cum	5155.55	96841.85
7	A. Birick work.. In foundation and plith p-15, it-8/a						4.688	cum	4211	19741.17
	B. Brick work in super structure p-15, it-8/b						17.520	cum	4434	77683.68
8	A. 125mm th. Brick work p-16, it-16						1.125	sqm	588	661.50
9	Hire and labour charges of shuttering..A. without staging p-43, it-36/f						104.635	sqm	205	21450.18
	B. shuttering with staging p-42, it-36/a						53.685	sqm	328	17608.68
10	Reinforcement for reeinforced concrete p-44, it-40						1.734	MT	54523.35	94543.49
11	Plaster to wall, ceiling, floor ..A. with (1:4), 10 mm th p-189, it-1/ii						55.390	sqm	121	6702.19
	B. with (1:6), 20 mm thp-189, it-1/i						84.960	sqm	151	12828.96
	C. with (1:6), 15 mm th p-189, it-1/i						127.928	sqm	133	17014.42
12	A. Artificial stone in floor, p/it-48/6						41.938	sqm	218	9142.48
	B. net cement punning P-192, it-15						27.460	sqm	34	933.64
13	White washing or colour washing in/c cleaning, p-194, it-1						131.240	sqm	20.01	2626.11
14	acrylic primer, p/it-196/8+197/17						109.673	sqm	98.4	10791.82
15	A. MS or WI ornamental grill.[Grill weight above 16 kh/sqm, p-104, it-13]						226.800	kg	70.46	15980.33
	B. Supplying fitting fixing window ,Door & Ventilators complete in all respect as per item no 20/b, page-107						7.050	sqm	1663	11724.15
	C. Supplying, fitting & fixing 1.2mm MS sheet, p-105, it-15.						6.515	sqm	781.6	5092.12
	B. Two coat synthetic enamel paint super gloss over one coat primer .. p/it-200/1+201/2						33.000	sqm	99	3267.00
									Net Total:- Rs.	471440.06
							0.01	5		23572.00
										495012.06
							0.01	1		4950.12
										499962.18
									Grand Total:- Rs.	499962.18

Unless otherwise mentioned all the rate & nomenclature collected from PWD(bldg) sch, w.e.f 01.11.2017

[Signature]
22/07/18

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