

Copy from Bill of Material Work

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Name of Work-

Situation of Work-

Agency by which work is executed-

Date of Measurement-

No. and date of agreement

(These four lines should be repeated at the commencement of the measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work:-					Shree Gopal
NH85 Killa Supter High School					
to Amloshi Pyab talu					
under MR (3054)					
Name of Agency:-					
Shri Anil Kumar Pyab					
At - Omra, Harkany					
Dist - Shree, Bihar					
Agreement No. & Date					

16/10/2024-2025				
Dated 15/10/2024				
Agreement Amount of Material Work				
R 51,50,574=00				
Agreement Amount of Material				
R 10,80,924=00				
Agreement Rate				
22% below				
Date of Work Start				
20/08/2024				
Date of Work Completion				
19/05/2024				
Date of Actual Completion				
30/10/2024				

Continuation

Sch. XLV-Form No. 134

C.O. - ~~total~~ R 34,27,097 = W
Continuation

B.F-C 34,27,097

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑥ providing & laying of W.B.M. 68-2 for B.T. position V.T.M.B & P-5 Qty - 19.66 m ³					
① R 5337.83/m ³ R 1,04,942.00					
⑦ providing & laying of W.B.M. 68-3 for B.T. position V.T.M.B & P-5 Qty - 29.50 m ³					
① R 5012.92/m ³ R 1,47,881.00					
⑧ providing & laying of prime coat with SS-1 V.T.M.B & P-6 Area - 393.33 m ²					
① R 62.94/m ² R 24,756.00					
⑨ providing & laying of tack coat with RS-1 V.T.M.B & P-6 Area - 423.33 m ²					
① R 21.50/m ² R 9,102.00					
⑩ providing & laying of 20 mm thick close grade prime coat with (M-5) V.T.M.B & P-7 Area - 423.33 m ²					
① R 268.32/m ² R 1,13,528.00					

c/c - total R 38,27,366.00
Continuation

B.F-R 38,27,366.00

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(11) pro viding & laying of Jack Coat with RS-1 (4H long)					
V.T.M.B & P-7					
Area - 33.75.00 m ²					
R 17.89/m ²				R	60.379 =
(12) pro viding & laying of 25mm thick SDBC					
V.T.M.B & P-8					
Qty - 84.38 m ³					
R 14.768.53/m ³				R	12.46.169 =
(13) Road Marking on J.C. Pavement surface					
V.T.M.B & P-8					
Area - 300.00 m ²					
R 823.80/m ²				R	2.47.140 =
(14) Cost of Earthwork					
Material from 1000m lead					
V.T.M.B & P-8					
Qty - 630.00 m ³					
R 253.71/m ³				R	1.59.837 =
(15) providing & fixing of direction & place identification board					
V.T.M.B & P-9					
Area - 1.92 m ²					
R 14.915.52/m ²					
R				R	28.638 =

C.B - 55,69,929.00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(16) providing & fixing of RCC M/S 15 K.M. post V.T.M-B & P-9 Qty-2 Nos @ R 3024.89/each B 6050=					
(17) providing & fixing of RCC M/S 200M post V.T.M-B & P-9 Qty-7 Nos @ R 869.00/each B 6083=					
(18) providing & fixing of Boundary pillars V.T.M-B & P-9 Qty-8 Nos @ R 711.90/each B 5695=					
(19) providing & fixing of Boundary equilateral & triangle Road V.T.M-B & P-9 Qty-8 Nos @ R 4413.72/each B 35310=					
(20) providing & fixing of Boundary circular Road V.T.M-B & P-10 Qty-4 Nos @ R 4349.66/each B 17399=					

Co-total R 56,40,066=

Continuation

B.F-B 56, 40, 06.

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Particulars	Details of actual measurement				Content of area
	No.	L.	B.	D.	
(21) plastering of 600mm x 450mm size ceiling Boq 84. V.T.M.B.F P-10 Qty - 4 Nos					
Q R 4205.93/each R 16.824 =					
(22) plastering of doors by the roof side. V.T.M.B.F P-10 Qty - 100 Nos					
Q R 1091.24/each R 9.09.124 =					
(23) Brick masonry work with 1:4 C.M					
on parapet walls V.T.M.B.F P-10 Qty - 2.8843					
Q R 6277.66/m ³ R 18.080 =					
(24) plaster with 1:4 C.M on parapet walls V.T.M.B.F P-11 Qty - 20.1642					
Q R 215.58/m ² R 4346 =					
(25) painting two coats with enamel paint V.T.M.B.F P-11 Qty - 20.1642					
Q R 116.86/m ² R 2356 =					
C.O. total R 57.90,796 =					

Continuation

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Final Certificate</u>					
certified that Mafu					
Coastal work has been completed					
as per specification & direction					
of EIT on Dated 30/10/2024					
Main sequence work					
will be start from					
31/10/2024					
<u>2nd</u>					
30/10/2024					
JE Camp AE					
stream sq dm					
ASD PETRO, Patna UP					
Invoice NO - ASD0134124-25					
Dated 20/10/2024					
RS-1 = 5600.00 Kg					
DOC, Bagrahat, Patna					
Invoice NO - BH5520137265					
Dated 23/10/2024					
NG-10 = 26,483.00 Kg					