

Analysis

OD/344/3283/115747/403921/00066661 : const of vss building at Gurujang
Block : Talacher, Gram Panchayat : Gurujanga
Created By:SUSHANT KUMAR BARAL

Item 1
Earth Work (AR0102aa): Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge
Sub-Item of Work Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	25.8	Per day	462	11919.6	0
LR001 : Male mulia	25.8	Per day	462	11919.6	0
Total Amount (a+b+c)				23839.2	
Total GST (a)					0
OVERHEAD CHARGES @ 7.5% (+)					1787.94
CONTRACTOR PROFIT @ 7.5% (+)					1922.0355
LABOUR CESS @ 1% (+)					275.491755
Grand Total					27824.667255
Say For Unit 1 (Grand Total/100)					278.24667255

Item 2
Earth Work (AR0115): Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per direction of Engineer-in charge.
Sub-Item of Work Filling foundation and plinth with sand well watered and rammed

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM029 : Sand for filling and road blinding	100	1 Cum	71.94	7194	0
LR002 : Female mulia	12.36	Per day	462	5710.32	0

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM029 : Sand for filling and road blinding	100	1 Cum	471.31	47131	0

c) Royalty Rate Details					
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Particular	Quantity	Unit	Rate	Amount	GST
BRM029 : Sand for filling and road blinding	100	1 Cum	278.25	27825	0
Total Amount (a+b+c)				87860.32	
Total GST (a)					0
OVERHEAD CHARGES @ 7.5% (+)				6589.524	
CONTRACTOR PROFIT @ 7.5% (+)				7083.7383	
LABOUR CESS @ 1% (+)				1015.335823	
Grand Total				102548.918123	
Say For Unit 1 (Grand Total/100)				1025.48918123	

Item 3

Concrete (AR0303): Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.

Sub-Item of Work
Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR025 : Mason	0.18	Per day	562	101.16	0
LR002 : Female mulia	1.4	Per day	462	646.8	0
LR001 : Male mulia	2.5	Per day	462	1155	0
BRM340 : Cement	2.29	1 Qntl.	520.64	1192.2656	214.607808
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	76.88	36.9024	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	995.25	955.44	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	2.29	1 Qntl.	30.732	70.37628	0
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	471.31	226.2288	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	731.71	702.4416	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	2.29	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	278.25	133.56	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	419.5	402.72	0

Total Amount (a+b+c)	5622.89468
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Total GST (a)	214.607808
OVERHEAD CHARGES @ 7.5% (+)	437.8126866
CONTRACTOR PROFIT @ 7.5% (+)	470.648638095
LABOUR CESS @ 1% (+)	67.45963812695
Grand Total	6813.423450822
Say For Unit 1 (Grand Total/1)	6813.423450822

Item 4

Masonry Brick Work (AR0603b): Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth having crushing strength not less than 75.00 Kg/cm² with dimensional tolerance ± 8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, and T&P required for the work, etc. complete and as per direction of Engineer-in-charge.

Sub-Item of Work

Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	0.14	Per day	462	64.68	0
LR001 : Male mulia	2.82	Per day	462	1302.84	0
LR025 : Mason	1.05	Per day	562	590.1	0
LR044 : Mason	0.35	Per day	612	214.2	0
BRM340 : Cement	0.672	1 Qntl.	520.64	349.87008	62.9766144
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	76.88	21.5264	0
BRM005 : Fly ash bricks of 25 Cm. x 12 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm ² with dimensional tolerance ± 2 %	350	1000 Nos	5.0075	1752.625	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.672	1 Qntl.	30.732	20.651904	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	471.31	131.9668	0
BRM005 : Fly ash bricks of 25 Cm. x 12 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm ² with dimensional tolerance ± 2 %	350	1000 Nos	1.30585	457.0475	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.672	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	278.25	77.91	0

BRM005 : Fly ash bricks of 25 Cm. x 12 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm2 with dimensional tolerance $\pm 2\%$	350	1000 Nos	0	0	0
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Total Amount (a+b+c)	4983.417684
Total GST (a)	62.9766144
OVERHEAD CHARGES @ 7.5% (+)	378.47957238
CONTRACTOR PROFIT @ 7.5% (+)	406.8655403085
LABOUR CESS @ 1% (+)	58.317394110885
Grand Total	5890.0568051994
Say For Unit 1 (Grand Total/1)	5890.0568051994

Item 5

Masonry Brick Work (AR0603bi): Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure having crushing strength not less than 75.00 Kg/cm2 with dimensional tolerance ± 8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, and T&P required for the work, etc. complete and as per direction of Engineer-in-charge.

Sub-Item of Work

Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	0.14	Per day	462	64.68	0
BRMMR0025 : SCAFFOLDING CHARGES FOR BRICK MASONRY WORK	1	1 Cum	33	33	0
LR001 : Male mulia	2.82	Per day	462	1302.84	0
LR025 : Mason	1.05	Per day	562	590.1	0
LR044 : Mason	0.35	Per day	612	214.2	0
BRM340 : Cement	0.672	1 Qntl.	520.64	349.87008	62.9766144
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	76.88	21.5264	0
BRM005 : Fly ash bricks of 25 Cm. x 12 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm2 with dimensional tolerance $\pm 2\%$	350	1000 Nos	5.0075	1752.625	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.672	1 Qntl.	30.732	20.651904	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	471.31	131.9668	0
BRM005 : Fly ash bricks of 25 Cm. x 12 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm2 with dimensional tolerance $\pm 2\%$	350	1000 Nos	1.30585	457.0475	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.672	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	278.25	77.91	0
BRM005 : Fly ash bricks of 25 Cm. x 12 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm2 with dimensional tolerance $\pm 2\%$	350	1000 Nos	0	0	0

Total Amount (a+b+c)	5016.417684
Total GST (a)	62.9766144
OVERHEAD CHARGES @ 7.5% (+)	380.95457238
CONTRACTOR PROFIT @ 7.5% (+)	409.5261653085
LABOUR CESS @ 1% (+)	58.698750360885
Grand Total	5928.5737864494
Say For Unit 1 (Grand Total/1)	5928.5737864494

Item 6

R.C.C. Work (AR0404A): Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty,taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge. (excluding centring and shuttering)

Sub-Item of Work

Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
PM096 : Generator 33KVA Generation of Electric Energy 50KVA	0.4	per hour	700	280	0
PM083 : Concrete Mixer 04/0.28 cum Concrete Mixing 2.5cum/hour	0.4	per hour	229.55	91.82	0
LR001 : Male mulia	1.3333	Per day	462	615.9846	0
LR025 : Mason	0.1	Per day	562	56.2	0
LR010 : Mate	0.0573	Per day	512	29.3376	0
BRM340 : Cement	3.4733	1 Qntl.	520.64	1808.338912	325.50100416
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	76.88	34.596	0
BRM060 : Granite Stone broken chips 10mm. size (Minimum 65% by Wt. Passing through 9.5mm sieve & retained on 6.3mm sieve but whole should pass through 13.2mm sieve) (Crusher broken)	0.36	1 Cum.	1405.22	505.8792	0
BRM052 : Granite Stone broken chips 20mm. size (Minimum 65% by Wt. Passing through 19mm sieve & retained on 13.2mm sieve but whole should pass through 26.5mm sieve) (Crusher broken)	0.54	1 Cum.	1382.29	746.4366	0

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	3.4733	1 Qntl.	30.732	106.7414556	0
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	471.31	212.0895	0
BRM060 : Granite Stone broken chips 10mm. size (Minimum 65% by Wt. Passing through 9.5mm sieve & retained on 6.3mm sieve but whole should pass through 13.2mm sieve) (Crusher broken)	0.36	1 Cum.	731.71	263.4156	0
BRM052 : Granite Stone broken chips 20mm. size (Minimum 65% by Wt. Passing through 19mm sieve & retained on 13.2mm sieve but whole should pass through 26.5mm sieve) (Crusher broken)	0.54	1 Cum.	731.71	395.1234	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	3.4733	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	278.25	125.2125	0
BRM060 : Granite Stone broken chips 10mm. size (Minimum 65% by Wt. Passing through 9.5mm sieve & retained on 6.3mm sieve but whole should pass through 13.2mm sieve) (Crusher broken)	0.36	1 Cum.	419.5	151.02	0
BRM052 : Granite Stone broken chips 20mm. size (Minimum 65% by Wt. Passing through 19mm sieve & retained on 13.2mm sieve but whole should pass through 26.5mm sieve) (Crusher broken)	0.54	1 Cum.	419.5	226.53	0

Total Amount (a+b+c)	5648.7253676
Total GST (a)	325.50100416
OVERHEAD CHARGES @ 7.5% (+)	448.066977882
CONTRACTOR PROFIT @ 7.5% (+)	481.67200122315
LABOUR CESS @ 1% (+)	69.039653508652
Grand Total	6973.0050043738
Say For Unit 1 (Grand Total/1)	6973.0050043738

Item 7
R.C.C. Work (AR0410c): Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc
Sub-Item of Work R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0267	1Cum.	58374.79	1558.606893	0

BRM092 : Non-sal bullahs 75mm. mean dia of any length.	1.26	1Mtr.	30.81	38.8206	0
LR008 : Sangi mulia	0.5	Per day	512	256	0
LR027 : Carpenter	0.5	Per day	562	281	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0267	1Cum.	198.296	5.2945032	0
BRM092 : Non-sal bullahs 75mm. mean dia of any length.	0.00614	1Mtr.	198.296	1.21753744	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0267	1Cum.	0	0	0
BRM092 : Non-sal bullahs 75mm. mean dia of any length.	0.00614	1Mtr.	0	0	0

Total Amount (a+b+c)	2140.93953364
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	160.570465023
CONTRACTOR PROFIT @ 7.5% (+)	172.61324989972
LABOUR CESS @ 1% (+)	24.741232485627
Grand Total	2498.8644810484
Say For Unit 1 (Grand Total/10)	249.88644810484

Item 8

R.C.C. Work (AR0410e): Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. Lintels Data for 7.8 sqm

Sub-Item of Work

Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM094 : Non-sal bullahs 125mm. mean dia of any length.	2.1	1Mtr.	41.81	87.801	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0413	1Cum.	58374.79	2410.878827	0
LR008 : Sangi mulia	1.25	Per day	512	640	0
LR027 : Carpenter	1.25	Per day	562	702.5	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
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BRM094 : Non-sal bullahs 125mm. mean dia of any length.	0.0276	1Mtr.	198.296	5.4729696	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0413	1Cum.	198.296	8.1896248	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM094 : Non-sal bullahs 125mm. mean dia of any length.	0.0276	1Mtr.	0	0	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0413	1Cum.	0	0	0

Total Amount (a+b+c)	3854.8424214				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	289.113181605				
CONTRACTOR PROFIT @ 7.5% (+)	310.79667022538				
LABOUR CESS @ 1% (+)	44.547522732304				
Grand Total	4499.2997959627				
Say For Unit 1 (Grand Total/7.8)	576.8333071747				

Item 9

R.C.C. Work (AR0410d): Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. beams, column, girder and bressmer, etc. Data for 4.2sqm

Sub-Item of Work

Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM084 : Sal bullahs 75mm. to 120mm. mean dia up to 5.5m. long.	2.32	1Mtr	51.87	120.3384	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0218	1Cum.	58374.79	1272.570422	0
LR008 : Sangi mulia	2.75	Per day	512	1408	0
LR027 : Carpenter	2.75	Per day	562	1545.5	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM084 : Sal bullahs 75mm. to 120mm. mean dia up to 5.5m. long.	0.0238	1Mtr	198.296	4.7194448	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0218	1Cum.	198.296	4.3228528	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM084 : Sal bullahs 75mm. to 120mm. mean dia up to 5.5m. long.	0.0238	1Mtr	0	0	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0218	1Cum.	0	0	0

Total Amount (a+b+c)	4355.4511196
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	326.65883397
CONTRACTOR PROFIT @ 7.5% (+)	351.15824651775
LABOUR CESS @ 1% (+)	50.332682000878
Grand Total	5083.6008820886
Say For Unit 1 (Grand Total/4.2)	1210.3811624021

Item 10

R.C.C. Work (AR0410a): Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas up to 4.3m height

Sub-Item of Work

Centring & Shuttering for R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM084 : Sal bullahs 75mm. to 120mm. mean dia up to 5.5m. long.	5.6	1Mtr	51.87	290.472	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0452	1Cum.	58374.79	2638.540508	0
LR008 : Sangi mulia	2.75	Per day	512	1408	0
LR027 : Carpenter	2.75	Per day	562	1545.5	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM084 : Sal bullahs 75mm. to 120mm. mean dia up to 5.5m. long.	0.069	1Mtr	198.296	13.682424	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0452	1Cum.	198.296	8.9629792	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM084 : Sal bullahs 75mm. to 120mm. mean dia up to 5.5m. long.	0.069	1Mtr	0	0	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0452	1Cum.	0	0	0

Total Amount (a+b+c)	5905.1579112
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	442.88684334
CONTRACTOR PROFIT @ 7.5% (+)	476.1033565905
LABOUR CESS @ 1% (+)	68.241481111305
Grand Total	6892.3895922418

Say For Unit 1 (Grand Total/9)	765.82106580465
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Item 11

R.C.C. Work (AR0409): Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, and direction of Engineer-in-charge.

Sub-Item of Work

Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR001 : Male mulia	8	Per day	462	3696	0
LR046 : Blacksmith	3	Per day	612	1836	0
LR010 : Mate	0.44	Per day	512	225.28	0
BRM162 : Binding Wire.	8	1 Kg.	90.1	720.8	0
BRM341 : Steel	10.5	1 Qntl.	6355.93	66737.265	12012.7077

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM341 : Steel	10.5	1 Qntl.	30.732	322.686	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM341 : Steel	10.5	1 Qntl.	0	0	0

Total Amount (a+b+c)	73538.031
Total GST (a)	12012.7077
OVERHEAD CHARGES @ 7.5% (+)	6416.3054025
CONTRACTOR PROFIT @ 7.5% (+)	6897.5283076875
LABOUR CESS @ 1% (+)	988.64572410188
Grand Total	99853.218134289
Say For Unit 1 (Grand Total/10)	9985.3218134289

Item 12

Plastering (AR1004): 12mm thick cement plaster (1:6) over Brick work in inside including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc. comp.and as per direction of Engineer-in-charge.

Sub-Item of Work

12mm thick cement plaster (1:6) over Brick work in inside

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	0.05	Per day	462	23.1	0
LR001 : Male mulia	0.07	Per day	462	32.34	0
LR025 : Mason	0.14	Per day	562	78.68	0
BRM340 : Cement	0.0358	1 Qntl.	520.64	18.638912	3.35500416
BRM028 : Screened and washed sharp sand for mortar	0.015	1 Cum	76.88	1.1532	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0358	1 Qntl.	30.732	1.1002056	0
BRM028 : Screened and washed sharp sand for mortar	0.015	1 Cum	471.31	7.06965	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0358	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.015	1 Cum	278.25	4.17375	0

Total Amount (a+b+c)				166.2557176	
Total GST (a)				3.35500416	
OVERHEAD CHARGES @ 7.5% (+)				12.720804132	
CONTRACTOR PROFIT @ 7.5% (+)				13.6748644419	
LABOUR CESS @ 1% (+)				1.960063903339	
Grand Total				197.96645423724	
Say For Unit 1 (Grand Total/1)				197.96645423724	

Item 13

Plastering (AR1014): 16mm thick cement Plaster in CM (1:6) over brick work in inside including racking out joints finishing smooth with proper plumb and line, curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc comp.and as per direction of Engineer-in-charge.

Sub-Item of Work

16mm thick cement Plaster in CM (1:6) over brick work in inside.

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	0.11	Per day	462	50.82	0
LR001 : Male mulia	0.13	Per day	462	60.06	0
LR025 : Mason	0.16	Per day	562	89.92	0
BRM340 : Cement	0.043	1 Qntl.	520.64	22.38752	4.0297536
BRM028 : Screened and washed sharp sand for mortar	0.018	1 Cum	76.88	1.38384	0

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.043	1 Qntl.	30.732	1.321476	0
BRM028 : Screened and washed sharp sand for mortar	0.018	1 Cum	471.31	8.48358	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.043	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.018	1 Cum	278.25	5.0085	0

Total Amount (a+b+c)	239.384916				
Total GST (a)	4.0297536				
OVERHEAD CHARGES @ 7.5% (+)	18.25610022				
CONTRACTOR PROFIT @ 7.5% (+)	19.6253077365				
LABOUR CESS @ 1% (+)	2.812960775565				
Grand Total	284.10903833206				
Say For Unit 1 (Grand Total/1)	284.10903833206				

Item 14

Flooring (AR0817aa): Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the Vitrified tiles including rubbing and polishing complete including cost of precast tiles.

Sub-Item of Work

Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3)

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM131 : Tiles up to Polished Vitrified floor tiles of premium grade having thickness 8 mm to 10mm confirming to IS 15622:2006 (Group-B la) of sizes Vitrified Tile 600mmx600mm Plain (Ivory)	10	1 Sqm.	651.08	6510.8	0
BRMMR0027 : Wax Polish	10	1 Sqm	8.5	85	0
LR044 : Mason	3.25	Per day	612	1989	0
LR001 : Male mulia	3.25	Per day	462	1501.5	0
LR008 : Sangi mulia	7.6	Per day	512	3891.2	0
BRM340 : Cement	1.375	1 Qntl.	520.64	715.88	128.8584
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	76.88	11.532	0

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM131 : Tiles up to Polished Vitrified floor tiles of premium grade having thickness 8 mm to 10mm confirming to IS 15622:2006 (Group-B la) of sizes Vitrified Tile 600mmx600mm Plain (Ivory)	10	1 Sqm.	11.2375001	112.375001	0
BRM340 : Cement	1.375	1 Qntl.	30.732	42.2565	0
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	471.31	70.6965	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM131 : Tiles up to Polished Vitrified floor tiles of premium grade having thickness 8 mm to 10mm confirming to IS 15622:2006 (Group-B la) of sizes Vitrified Tile 600mmx600mm Plain (Ivory)	10	1 Sqm.	0	0	0
BRM340 : Cement	1.375	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	278.25	41.7375	0

Total Amount (a+b+c)	14971.977501
Total GST (a)	128.8584
OVERHEAD CHARGES @ 7.5% (+)	1132.562692575
CONTRACTOR PROFIT @ 7.5% (+)	1217.5048945181
LABOUR CESS @ 1% (+)	174.50903488093
Grand Total	17625.412522974
Say For Unit 1 (Grand Total/10)	1762.5412522974

Item 15
Painting (AR0918ca): Finishing wall surface two coats with weather coat with one coat oilbound Primer including all costs of labour, Paint, Primer, Brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Outside)
Sub-Item of Work Finishing wall two coats with weather coat with one coat oilbound Primer

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
Combine :: Painting (AR0918f)					
BRM255 : Weather Coat (I.S.I.)	0.125	1 Ltr	194.79	24.34875	0
LR001 : Male mulia	0.064	Per day	462	29.568	0
LR048 : Painter/ Polisher	0.054	Per day	612	33.048	0
Combine :: Painting (AR0901ci)					
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.084	1 Ltr	125.5	10.542	0

LR048 : Painter/ Polisher	0.053763440860215	Per day	612	32.903225806452	0
LR001 : Male mulia	0.053763440860215	Per day	462	24.838709677419	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	0.125	1 Ltr	0.30732	0.038415	0
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.084	1 Ltr	0.30732	0.02581488	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	0.125	1 Ltr	0	0	0
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.084	1 Ltr	0	0	0

Total Amount (a+b+c)	155.31291536387
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	11.64846865229
CONTRACTOR PROFIT @ 7.5% (+)	12.522103801212
LABOUR CESS @ 1% (+)	1.7948348781737
Grand Total	181.27832269555
Say For Unit 1 (Grand Total/1)	181.27832269555

Item 16

Painting (AR0920): Finishing wall two coats with plastic emulsion paint of approved shades on new work to give an even shade including all costs of labor, Paint and Brushes required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)

Sub-Item of Work

Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM140 : Plastic Emulsion paint	1.25	1 Litre	249.34	311.675	0
LR048 : Painter/ Polisher	0.54	Per day	612	330.48	0
LR001 : Male mulia	0.64	Per day	462	295.68	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM140 : Plastic Emulsion paint	1.25	1 Litre	0.30732	0.38415	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM140 : Plastic Emulsion paint	1.25	1 Litre	0	0	0

Total Amount (a+b+c)	938.21915
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	70.36643625
CONTRACTOR PROFIT @ 7.5% (+)	75.64391896875
LABOUR CESS @ 1% (+)	10.842295052188
Grand Total	1095.0718002709
Say For Unit 1 (Grand Total/10)	109.50718002709

Item 17

Painting (AR0902a): Painting one coat of enamel paint with a coat of wood primer on new wood work in inner surface including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(inside).

Sub-Item of Work

Painting one coat of enamel paint with a coat of wood primer on new wood work in inner surface (inside)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
Combine :: Painting (AR0902)					
BRM141 : Enamel paint	0.075	1 Litre	205.34	15.4005	0
LR001 : Male mulia	0.088172043010753	Per day	462	40.735483870968	0
LR048 : Painter/ Polisher	0.080645161290323	Per day	612	49.354838709677	0
Combine :: Painting (AR0901a)					
LR048 : Painter/ Polisher	0.053763440860215	Per day	612	32.903225806452	0
BRM138 : Wood Primer	0.075	1 Litre	155.08	11.631	0
LR001 : Male mulia	0.053763440860215	Per day	462	24.838709677419	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM141 : Enamel paint	0.075	1 Litre	0.30732	0.023049	0
BRM138 : Wood Primer	0.075	1 Litre	0.30732	0.023049	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM141 : Enamel paint	0.075	1 Litre	0	0	0
BRM138 : Wood Primer	0.075	1 Litre	0	0	0

Total Amount (a+b+c)	174.90985606452
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	13.118239204839
CONTRACTOR PROFIT @ 7.5% (+)	14.102107145202

LABOUR CESS @ 1% (+)	2.0213020241456
Grand Total	204.1515044387
Say For Unit 1 (Grand Total/1)	204.1515044387

Item 18

Iron Work (AR1704): Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours and T & P required for the work etc. as per direction of Engineer-in-charge.

Sub-Item of Work
Iron Doors and windows fixing

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM341 : Steel	0.508	1 Qntl.	6355.93	3228.81244	581.1862392
LR001 : Male mulia	3.25	Per day	462	1501.5	0
LR011 : Helper to carpenter or Blacksmith/ Painter/ Blaster/Plumber/ Electrician/ Fitter/Welder	1	Per day	512	512	0
LR028 : Fitter	1	Per day	562	562	0
LR047 : Fitter	1	Per day	612	612	0
LR026 : Black smith	1	Per day	562	562	0
LR046 : Blacksmith	0.75	Per day	612	459	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM341 : Steel	0.508	1 Qntl.	30.732	15.611856	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM341 : Steel	0.508	1 Qntl.	0	0	0

Total Amount (a+b+c)	7452.924296
Total GST (a)	581.1862392
OVERHEAD CHARGES @ 7.5% (+)	602.55829014
CONTRACTOR PROFIT @ 7.5% (+)	647.7501619005
LABOUR CESS @ 1% (+)	92.844189872405
Grand Total	9377.2631771129
Say For Unit 1 (Grand Total/0.508)	18459.179482506

Item 19

Flooring (AR0817b): Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) in wall cladding on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the ceramic tiles including rubbing and polishing, cost of precast tiles complete as per direction of Engineer-in-charge.

Sub-Item of Work

Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM129 : Tiles up to 20cmx30cm / 20cm x 20cm special plain /printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753	10	1 Sqm.	402.25	4022.5	0
LR001 : Male mulia	3.25	Per day	462	1501.5	0
LR044 : Mason	3.25	Per day	612	1989	0
BRM340 : Cement	1.375	1 Qntl.	520.64	715.88	128.8584
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	76.88	11.532	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM129 : Tiles up to 20cmx30cm / 20cm x 20cm special plain /printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753	10	1 Sqm.	11.2375001	112.375001	0
BRM340 : Cement	1.375	1 Qntl.	30.732	42.2565	0
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	471.31	70.6965	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM129 : Tiles up to 20cmx30cm / 20cm x 20cm special plain /printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753	10	1 Sqm.	0	0	0
BRM340 : Cement	1.375	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	278.25	41.7375	0

Total Amount (a+b+c)	8507.477501
Total GST (a)	128.8584
OVERHEAD CHARGES @ 7.5% (+)	647.725192575
CONTRACTOR PROFIT @ 7.5% (+)	696.30458201812

LABOUR CESS @ 1% (+)	99.803656755931
Grand Total	10080.169332349
Say For Unit 1 (Grand Total/10)	1008.0169332349

Item 20

Masonry Brick Work (AR0603bi): Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure having crushing strength not less than 75.00 Kg/cm² with dimensional tolerance ± 8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, and T&P required for the work, etc. complete and as per direction of Engineer-in-charge.

Sub-Item of Work
First floor

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	0.161	Per day	462	74.382	0
BRMMR0025 : SCAFFOLDING CHARGES FOR BRICK MASONRY WORK	1	1 Cum	33	33	0
LR001 : Male mulia	3.243	Per day	462	1498.266	0
LR025 : Mason	1.2075	Per day	562	678.615	0
LR044 : Mason	0.4025	Per day	612	246.33	0
BRM340 : Cement	0.672	1 Qntl.	520.64	349.87008	62.9766144
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	76.88	21.5264	0
BRM005 : Fly ash bricks of 25 Cm. x 12 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm ² with dimensional tolerance ± 2 %	350	1000 Nos	5.0075	1752.625	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.672	1 Qntl.	30.732	20.651904	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	471.31	131.9668	0
BRM005 : Fly ash bricks of 25 Cm. x 12 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm ² with dimensional tolerance ± 2 %	350	1000 Nos	1.30585	457.0475	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.672	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	278.25	77.91	0
BRM005 : Fly ash bricks of 25 Cm. x 12 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm ² with dimensional tolerance ± 2 %	350	1000 Nos	0	0	0

Total Amount (a+b+c)	5342.190684
Total GST (a)	62.9766144
OVERHEAD CHARGES @ 7.5% (+)	405.38754738
CONTRACTOR PROFIT @ 7.5% (+)	435.7916134335
LABOUR CESS @ 1% (+)	62.463464592135
Grand Total	6308.8099238056
Say For Unit 1 (Grand Total/1)	6308.8099238056

Item 21

Plastering (AR1004): 12mm thick cement plaster (1:6) over Brick work in inside including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc. comp.and as per direction of Engineer-in-charge.

Sub-Item of Work
First Floor

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	0.0515	Per day	462	23.793	0
LR001 : Male mulia	0.0721	Per day	462	33.3102	0
LR025 : Mason	0.1442	Per day	562	81.0404	0
BRM340 : Cement	0.0358	1 Qntl.	520.64	18.638912	3.35500416
BRM028 : Screened and washed sharp sand for mortar	0.015	1 Cum	76.88	1.1532	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0358	1 Qntl.	30.732	1.1002056	0
BRM028 : Screened and washed sharp sand for mortar	0.015	1 Cum	471.31	7.06965	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0358	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.015	1 Cum	278.25	4.17375	0

Total Amount (a+b+c)	170.2793176
Total GST (a)	3.35500416
OVERHEAD CHARGES @ 7.5% (+)	13.022574132
CONTRACTOR PROFIT @ 7.5% (+)	13.9992671919
LABOUR CESS @ 1% (+)	2.006561630839
Grand Total	202.66272471474

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