

Analysis

**OD/345/3295/115996/421051/00064320 : CONSTRUCTION OF GUARD WALL AT
BHUERPADA TO TALBAHAL ROAD OF KARAMTALA GP
Block : Saintala, Gram Panchayat : Karamtala
Created By: PURUSOTTAM MIRDHA**

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	276.01	27601	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM029 : Sand for filling and road blinding	100	1 Cum	44.25	4425	0

Total Amount (a+b+c)	44930.32				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	3369.774				
CONTRACTOR PROFIT @ 7.5% (+)	3622.50705				
LABOUR CESS @ 1% (+)	519.2260105				
Grand Total	52441.8270605				
Say For Unit 1 (Grand Total/100)	524.418270605				

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.	504.18	1154.5722	207.822996
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	341.11	163.7328	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	341.11	327.4656	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	44.25	21.24	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	165.32	158.7072	0

Total Amount (a+b+c)	4791.39648
Total GST (a)	207.822996
OVERHEAD CHARGES @ 7.5% (+)	374.9414607
CONTRACTOR PROFIT @ 7.5% (+)	403.0620702525
LABOUR CESS @ 1% (+)	57.772230069525
Grand Total	5834.995237022
Say For Unit 1 (Grand Total/1)	5834.995237022

Item 4

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
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Item 5
Earth Work (AR0122Bi): Earthwork in ordinary soil within 5 Km. mechanical carriages and spreading in filling area/road berm within initial lead and lift including dressing and leveling the bed, etc. as per direction of Engineer-in-Charge.
Sub-Item of Work Earthwork in ordinary soil within 5 Km. mechanical carriages and spreading in filling area/road berm within initial lead and lift

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRMM402 : Loading into trucks and unloading from trucks within 50 Meter lead (2/3 of rate is consider for loading).	-0.6666	1 Cum	175.38	116.908308	0
BRMM401 : Conveyance of material by 10 ton trucks within 5 KM including loading and unloading	1	1 Cum	276.01	276.01	0
LR002 : Female mulia	0.16	Per day	462	73.92	0
LR001 : Male mulia	0.16	Per day	462	73.92	0

Total Amount (a+b+c)	306.941692
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	23.0206269
CONTRACTOR PROFIT @ 7.5% (+)	24.7471739175
LABOUR CESS @ 1% (+)	3.547094928175
Grand Total	358.25658774568
Say For Unit 1 (Grand Total/1)	358.25658774568

Gobinda Majhi
JE
Saintala Block

Santosh Behera
AEE
Saintala Block

PURUSOTTAM MIRDHA
BDO
Saintala Block