

Analysis

**OD/364/3482/119993/430925/00079019 : Improvement of Road with CC / Grade-II metalling
from MV-36 to Bairagi Sahi under 5th SFC MV TAX for the year 24-25
Block : Korukonda, Gram Panchayat : Somanathpur
Created By:MalkangiriKorukondaBDO**

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	341.11	34111	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM029 : Sand for filling and road blinding	100	1 Cum	96.25	9625	0

Total Amount (a+b+c)	56640.32				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	4248.024				
CONTRACTOR PROFIT @ 7.5% (+)	4566.6258				
LABOUR CESS @ 1% (+)	654.549698				
Grand Total	66109.519498				
Say For Unit 1 (Grand Total/100)	661.09519498				

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.	537.3	1230.417	221.47506
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.	471.31	452.4576	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	96.25	46.2	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	208.5	200.16	0

Total Amount (a+b+c)	5058.64608
Total GST (a)	221.47506
OVERHEAD CHARGES @ 7.5% (+)	396.0090855
CONTRACTOR PROFIT @ 7.5% (+)	425.7097669125
LABOUR CESS @ 1% (+)	61.018399924125
Grand Total	6162.8583923366
Say For Unit 1 (Grand Total/1)	6162.8583923366

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.	245.856	6.5643552	0
BRM092 : Non-sal bullahs 75mm. mean dia of any length.	0.00614	1Mtr.	245.856	1.50955584	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)	2142.50140404
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	160.687605303
CONTRACTOR PROFIT @ 7.5% (+)	172.73917570073
LABOUR CESS @ 1% (+)	24.759281850437
Grand Total	2500.6874668942

Say For Unit 1 (Grand Total/10)	250.06874668942
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Item 5

Concrete (AR0307): Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) 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 as per specifaion and direction of Engineer-in charge.

Sub-Item of Work
Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	1.4	Per day	462	646.8	0
LR001 : Male mulia	3.2	Per day	462	1478.4	0
LR025 : Mason	0.68	Per day	562	382.16	0
BRM340 : Cement	3.23	1 Qntl.	537.3	1735.479	312.38622
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	76.88	34.596	0
BRM056 : Granite Stone broken chips 12mm. size (Minimum 65% by Wt. Passing through 13.2mm sieve & retained on 9.50mm sieve but whole should pass through 19mm sieve) (Crusher broken)	0.9	1 Cum.	1396.62	1256.958	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	3.23	1 Qntl.	30.732	99.26436	0
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	341.11	153.4995	0
BRM056 : Granite Stone broken chips 12mm. size (Minimum 65% by Wt. Passing through 13.2mm sieve & retained on 9.50mm sieve but whole should pass through 19mm sieve) (Crusher broken)	0.9	1 Cum.	471.31	424.179	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	3.23	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	96.25	43.3125	0
BRM056 : Granite Stone broken chips 12mm. size (Minimum 65% by Wt. Passing through 13.2mm sieve & retained on 9.50mm sieve but whole should pass through 19mm sieve) (Crusher broken)	0.9	1 Cum.	208.5	187.65	0

Total Amount (a+b+c)	6442.29836
Total GST (a)	312.38622

OVERHEAD CHARGES @ 7.5% (+)	506.6013435
CONTRACTOR PROFIT @ 7.5% (+)	544.5964442625
LABOUR CESS @ 1% (+)	78.058823677625
Grand Total	7883.9411914401
Say For Unit 1 (Grand Total/1)	7883.9411914401

Item 6

Road Work (AR1307): Supplying & spreading moorum and consolidation with HRR including cost, conveyance, royalty, taxes cost of all labour & material, hire charges of T & P materials required for work as per specification and complete as per direction of Engineer-in-Charge.

Sub-Item of Work

Supplying & spreading moorum and consolidation with HRR

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM025 : Gravel or moorum	3.6224	1 Cum	65.88	238.643712	0
LR002 : Female mulia	1.5	Per day	462	693	0
LR001 : Male mulia	1.5	Per day	462	693	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM025 : Gravel or moorum	3.6224	1 Cum	471.31	1707.273344	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM025 : Gravel or moorum	3.6224	1 Cum	80.25	290.6976	0

Total Amount (a+b+c)	3622.614656
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	271.6960992
CONTRACTOR PROFIT @ 7.5% (+)	292.07330664
LABOUR CESS @ 1% (+)	41.8638406184
Grand Total	4228.2479024584
Say For Unit 1 (Grand Total/2.83)	1494.080530904

KRUTIBAS NAYAK
JE
Korukonda Block

SUKANTA KUMAR SWAIN
AEE
Korukonda Block

MalkangiriKorukondaBDO
BDO
Korukonda Block