

Analysis

OD/346/3309/116320/393785/00069791 : Repair of Rangapati AWC
Block : Soro, Gram Panchayat : Manatri
Created By:Satyanath Naik

Item 1

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	861.91	86191	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM029 : Sand for filling and road blinding	100	1 Cum	442.25	44225	0

Total Amount (a+b+c)

143320.32

Total GST (a)

0

OVERHEAD CHARGES @ 7.5% (+)

10749.024

CONTRACTOR PROFIT @ 7.5% (+)

11555.2008

LABOUR CESS @ 1% (+)

1656.245448

Grand Total

167280.790248

Say For Unit 1 (Grand Total/100)

1672.80790248

Item 2

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.	545.68	1249.6072	224.929296
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.	24.787	56.76223	0
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	861.91	413.7168	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	442.25	212.28	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	552.5	530.4	0

Total Amount (a+b+c)	5685.53423
Total GST (a)	224.929296
OVERHEAD CHARGES @ 7.5% (+)	443.28476445
CONTRACTOR PROFIT @ 7.5% (+)	476.53112178375
LABOUR CESS @ 1% (+)	68.302794122338
Grand Total	6898.5822063561
Say For Unit 1 (Grand Total/1)	6898.5822063561

Item 3

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.	545.68	19.535344	3.51636192
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.	24.787	0.8873746	0
BRM028 : Screened and washed sharp sand for mortar	0.015	1 Cum	861.91	12.92865	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	442.25	6.63375	0

Total Amount (a+b+c)	175.2583186
Total GST (a)	3.51636192
OVERHEAD CHARGES @ 7.5% (+)	13.408101039
CONTRACTOR PROFIT @ 7.5% (+)	14.413708616925
LABOUR CESS @ 1% (+)	2.0659649017593
Grand Total	208.66245507768
Say For Unit 1 (Grand Total/1)	208.66245507768

Item 4

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.	405.2	4052	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.	545.68	750.31	135.0558
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.	9.6011111	96.011111	0
BRM340 : Cement	1.375	1 Qntl.	24.787	34.082125	0
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	861.91	129.2865	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	442.25	66.3375	0

Total Amount (a+b+c)	8630.059236
Total GST (a)	135.0558
OVERHEAD CHARGES @ 7.5% (+)	657.3836277
CONTRACTOR PROFIT @ 7.5% (+)	706.6873997775
LABOUR CESS @ 1% (+)	101.29186063477
Grand Total	10230.477924112
Say For Unit 1 (Grand Total/10)	1023.0477924112

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 specification 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.	545.68	1762.5464	317.258352

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.	24.787	80.06201	0
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	861.91	387.8595	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.	341.11	306.999	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	442.25	199.0125	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.	552.5	497.25	0

Total Amount (a+b+c)	7032.64341
Total GST (a)	317.258352
OVERHEAD CHARGES @ 7.5% (+)	551.24263215
CONTRACTOR PROFIT @ 7.5% (+)	592.58582956125
LABOUR CESS @ 1% (+)	84.937302237112
Grand Total	8578.6675259484
Say For Unit 1 (Grand Total/1)	8578.6675259484

Item 6
Other Building Items. (AR1901B): Supplying, fitting & fixing Vitrified Tile 600mmx600mm Plain Ivory in floors of size 600mm x 600 mm of approved make conforming IS:13755 laid on 20 mm thick cement mortar(1:4)and filling joints with white cement of approved quality including cost of all materials, taxes, labour, T&P , etc. required for the work all complete as per direction of Engineer-in-charge(for new work only)
Sub-Item of Work Vitrified Tile 600mmx600mm Plain Ivory

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM174 : White Cement.	0.076	1Qntl	2017.18	153.30568	0

BRM340 : Cement	1.074	1 Qntl.	545.68	586.06032	105.4908576
BRM028 : Screened and washed sharp sand for mortar	0.21	1 Cum	76.88	16.1448	0
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
LR001 : Male mulia	2.16	Per day	462	997.92	0
LR044 : Mason	2.16	Per day	612	1321.92	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM174 : White Cement.	0.076	1Qntl	24.787	1.883812	0
BRM340 : Cement	1.074	1 Qntl.	24.787	26.621238	0
BRM028 : Screened and washed sharp sand for mortar	0.21	1 Cum	861.91	181.0011	0
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.	9.6011111	96.011111	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM174 : White Cement.	0.076	1Qntl	0	0	0
BRM340 : Cement	1.074	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.21	1 Cum	442.25	92.8725	0
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

Total Amount (a+b+c)	9984.540561
Total GST (a)	105.4908576
OVERHEAD CHARGES @ 7.5% (+)	756.752356395
CONTRACTOR PROFIT @ 7.5% (+)	813.50878312462
LABOUR CESS @ 1% (+)	116.6029255812
Grand Total	11776.895483701
Say For Unit 1 (Grand Total/10)	1177.6895483701

Item 7

Painting (AR0901d): Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge.

Sub-Item of Work

Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM253 : Wall cement primer (I.S.I.) Water bound	0.7812	1 Ltr	159.03	124.234236	0
LR048 : Painter/ Polisher	0.5	Per day	612	306	0
LR001 : Male mulia	0.5	Per day	462	231	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM253 : Wall cement primer (I.S.I.) Water bound	0.7812	1 Ltr	0.24787	0.193636044	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM253 : Wall cement primer (I.S.I.) Water bound	0.7812	1 Ltr	0	0	0

Total Amount (a+b+c)	661.427872044				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	49.6070904033				
CONTRACTOR PROFIT @ 7.5% (+)	53.327622183548				
LABOUR CESS @ 1% (+)	7.6436258463085				
Grand Total	772.00621047716				
Say For Unit 1 (Grand Total/9.3)	83.011420481415				

Item 8

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	0.24787	0.3098375	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)	938.1448375				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	70.3608628125				
CONTRACTOR PROFIT @ 7.5% (+)	75.637927523437				
LABOUR CESS @ 1% (+)	10.841436278359				
Grand Total	1094.9850641143				
Say For Unit 1 (Grand Total/10)	109.49850641143				

Item 9

Flooring (AR0817ab): Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm Coloured /Printed series(Homogeneous) 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 Coloured /Printed series(Homogeneous) in dados skirting and risers of steps on 12mm thick cement plaster (1:3)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM132 : 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 Coloured / Printed series(Homogeneous)	10	1 Sqm.	695.76	6957.6	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.	545.68	750.31	135.0558
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
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BRM132 : Tiles up to Polished Vitrified floor tiles of premium grade having thickness 8 mm to 10mm confirming to IS 15622:2006 (Group-B Ia) of sizes Vitrified Tile 600mmx600mm Coloured / Printed series(Homogeneous)	10	1 Sqm.	9.6011111	96.011111	0
BRM340 : Cement	1.375	1 Qntl.	24.787	34.082125	0
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	861.91	129.2865	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM132 : Tiles up to Polished Vitrified floor tiles of premium grade having thickness 8 mm to 10mm confirming to IS 15622:2006 (Group-B Ia) of sizes Vitrified Tile 600mmx600mm Coloured / Printed series(Homogeneous)	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	442.25	66.3375	0

Total Amount (a+b+c)	15511.859236
Total GST (a)	135.0558
OVERHEAD CHARGES @ 7.5% (+)	1173.5186277
CONTRACTOR PROFIT @ 7.5% (+)	1261.5325247775
LABOUR CESS @ 1% (+)	180.81966188477
Grand Total	18262.785850362
Say For Unit 1 (Grand Total/10)	1826.2785850362

Item 10

Dismantling (AR1612): Dismantling and removing 2.5 cm. thick artificial stone flooring including stacking the useful materials for reuse and removing the debris within 50m lead and as per direction of Engineer-in-Charge.

Sub-Item of Work
Dismantling and removing 2.5 cm. thick artificial stone flooring

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	1.25	Per day	462	577.5	0
LR001 : Male mulia	0.75	Per day	462	346.5	0

Total Amount (a+b+c)	924
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	69.3
CONTRACTOR PROFIT @ 7.5% (+)	74.4975
LABOUR CESS @ 1% (+)	10.677975
Grand Total	1078.475475

Say For Unit 1 (Grand Total/9.3)	115.96510483871
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Item 11

Dismantling (AR1613): Removing old lime or cement plaster from walls including raking out joints 12 mm deep and removing the debris within 50m lead and as per direction of Engineer-in-Charge.

Sub-Item of Work

Removing old lime or cement plaster

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR001 : Male mulia	1	Per day	462	462	0

Total Amount (a+b+c)	462
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	34.65
CONTRACTOR PROFIT @ 7.5% (+)	37.24875
LABOUR CESS @ 1% (+)	5.3389875
Grand Total	539.2377375
Say For Unit 1 (Grand Total/9.3)	57.982552419355

Item 12

Painting (AR0903b): Painting two coats of enamel paint with a coat of red oxide primer over iron 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.

Sub-Item of Work

Painting two coats of enamel paint with a coat of red oxide primer over iron surface

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
Combine :: Painting (AR0901b)					
LR048 : Painter/ Polisher	0.053763440860215	Per day	612	32.903225806452	0
BRM137 : Red oxide Primer	0.054	1 Litre	142.7	7.7058	0
LR001 : Male mulia	0.053763440860215	Per day	462	24.838709677419	0
Combine :: Painting (AR0903)					
LR048 : Painter/ Polisher	0.13440860215054	Per day	612	82.258064516129	0
LR001 : Male mulia	0.11827956989247	Per day	462	54.645161290323	0
BRM141 : Enamel paint	0.125	1 Litre	205.34	25.6675	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM137 : Red oxide Primer	0.054	1 Litre	0.24787	0.01338498	0

BRM141 : Enamel paint	0.125	1 Litre	0.24787	0.03098375	0
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c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM137 : Red oxide Primer	0.054	1 Litre	0	0	0
BRM141 : Enamel paint	0.125	1 Litre	0	0	0

Total Amount (a+b+c)	228.06283002032
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	17.104712251524
CONTRACTOR PROFIT @ 7.5% (+)	18.387565670389
LABOUR CESS @ 1% (+)	2.6355510794224
Grand Total	266.19065902166
Say For Unit 1 (Grand Total/1)	266.19065902166

Item 13

Painting (AR0918f): Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work to give an even shade including all costs of labour, Paint, Brushes, and putty required for the work, etc. complete and as per direction of Engineer-in-charge. (Outside)

Sub-Item of Work

Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	1.25	1 Ltr	194.79	243.4875	0
LR001 : Male mulia	0.64	Per day	462	295.68	0
LR048 : Painter/ Polisher	0.54	Per day	612	330.48	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	1.25	1 Ltr	0.24787	0.3098375	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	1.25	1 Ltr	0	0	0

Total Amount (a+b+c)	869.9573375
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	65.2468003125
CONTRACTOR PROFIT @ 7.5% (+)	70.140310335937
LABOUR CESS @ 1% (+)	10.053444481484

Grand Total	1015.3978926299
Say For Unit 1 (Grand Total/10)	101.53978926299

Item 14

miscellaneous (ARM122): Scraping old paint with scrapers, sand papering and washing with soap water or soda including scaffolding charges upto 5M height (Painting) and as directed by Engineer-in-Charge.

Sub-Item of Work

Scraping old paint with scrapers, sand papering and washing with soap water or soda including scaffolding charges upto 5M height (Painting) and as directed by Engineer-in-Charge.

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRMM122 : Scraping old paint with scrapers, sand papering and washing with soap water or soda including scaffolding charges upto 5M height (Painting)	1	Sqm	5.12	5.12	0

Total Amount (a+b+c)	5.12
Total GST (a)	0
Grand Total	1015.3978926299
Say For Unit 1 (Grand Total/1)	1015.3978926299

Rojalin Jena
JE
Soro Block

Nirmala Kanta Parida
AEE
Soro Block

Satyanath Naik
BDO
Soro Block