

Analysis

**OD/373/3589/121782/383718/00072524 : Construction of Rest Room and Stage at
Khuntmunda Volley Ball Field
Block : Tangarpali, Gram Panchayat : Ujalpur
Created By: BDO Tangarpali**

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	380.17	38017	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM029 : Sand for filling and road blinding	100	1 Cum	712.25	71225	0

Total Amount (a+b+c)	122146.32				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	9160.974				
CONTRACTOR PROFIT @ 7.5% (+)	9848.04705				
LABOUR CESS @ 1% (+)	1411.5534105				
Grand Total	142566.8944605				
Say For Unit 1 (Grand Total/100)	1425.668944605				

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.	530.51	1214.8679	218.676222
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	380.17	182.4816	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	380.17	364.9632	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	712.25	341.88	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	159.5	153.12	0

Total Amount (a+b+c)	5209.37733
Total GST (a)	218.676222
OVERHEAD CHARGES @ 7.5% (+)	407.1040164
CONTRACTOR PROFIT @ 7.5% (+)	437.63681763
LABOUR CESS @ 1% (+)	62.7279438603
Grand Total	6335.5223298903
Say For Unit 1 (Grand Total/1)	6335.5223298903

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

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, grider 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 6

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
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 7
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
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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

Item 8
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.	6379.83	66988.215	12057.8787

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM341 : Steel	10.5	1 Qntl.	24.787	260.2635	0

c) Royalty Rate Details					
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Particular	Quantity	Unit	Rate	Amount	GST
BRM341 : Steel	10.5	1 Qntl.	0	0	0
Total Amount (a+b+c)				73726.5585	
Total GST (a)				12057.8787	
OVERHEAD CHARGES @ 7.5% (+)				6433.83279	
CONTRACTOR PROFIT @ 7.5% (+)				6916.37024925	
LABOUR CESS @ 1% (+)				991.3464023925	
Grand Total				100125.98664164	
Say For Unit 1 (Grand Total/10)				10012.598664164	

Item 9

R.C.C. Work (AR0404B): R.C.C. work of M-20 grade with 20mm & downgrade 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(Nominal mix as per IS-456, Table-9).

Sub-Item of Work

Reinforced cement concrete work of M-20 grade with 20mm & downgrade size black hard crusher broken granite chips.(Nominal mix as per IS-456, Table-9).

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
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.	1390	500.4	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
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.	530.51	1842.620383	331.67166894
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	76.88	34.596	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
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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.	380.17	136.8612	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.	380.17	205.2918	0
BRM340 : Cement	3.4733	1 Qntl.	24.787	86.0926871	0
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	380.17	171.0765	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
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.	159.5	57.42	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.	159.5	86.13	0
BRM340 : Cement	3.4733	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	712.25	320.5125	0

Total Amount (a+b+c)	5260.7798701
Total GST (a)	331.67166894
OVERHEAD CHARGES @ 7.5% (+)	419.433865428
CONTRACTOR PROFIT @ 7.5% (+)	450.8914053351
LABOUR CESS @ 1% (+)	64.627768098031
Grand Total	6527.4045779011
Say For Unit 1 (Grand Total/1)	6527.4045779011

Item 10

Masonry Brick Work (AR0603c): Brickwork with Flyash Bricks of size (23cm x 11cm 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 (23cm x 11cm 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
BRM006 : Fly ash bricks of 23 Cm. x 11 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm ² with dimensional tolerance ± 2 %	400	1000 Nos	4.55488	1821.952	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.	530.51	356.50272	64.1704896
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	76.88	21.5264	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM006 : Fly ash bricks of 23 Cm. x 11 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm2 with dimensional tolerance ± 2 %	400	1000 Nos	0.8091	323.64	0
BRM340 : Cement	0.672	1 Qntl.	24.787	16.656864	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	380.17	106.4476	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM006 : Fly ash bricks of 23 Cm. x 11 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm2 with dimensional tolerance ± 2 %	400	1000 Nos	0	0	0
BRM340 : Cement	0.672	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	712.25	199.43	0

Total Amount (a+b+c)	5017.975584
Total GST (a)	64.1704896
OVERHEAD CHARGES @ 7.5% (+)	381.16095552
CONTRACTOR PROFIT @ 7.5% (+)	409.748027184
LABOUR CESS @ 1% (+)	58.73055056304
Grand Total	5931.785606867
Say For Unit 1 (Grand Total/1)	5931.785606867

Item 11

Masonry Brick Work (AR0603ci): Brickwork with Flyash Bricks of size (23cm x 11cm 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
BRM006 : Fly ash bricks of 23 Cm. x 11 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm2 with dimensional tolerance $\pm 2\%$	400	1000 Nos	4.55488	1821.952	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.	530.51	356.50272	64.1704896
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	76.88	21.5264	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM006 : Fly ash bricks of 23 Cm. x 11 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm2 with dimensional tolerance $\pm 2\%$	400	1000 Nos	0.8091	323.64	0
BRM340 : Cement	0.672	1 Qntl.	24.787	16.656864	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	380.17	106.4476	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM006 : Fly ash bricks of 23 Cm. x 11 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm2 with dimensional tolerance $\pm 2\%$	400	1000 Nos	0	0	0
BRM340 : Cement	0.672	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	712.25	199.43	0

Total Amount (a+b+c)	5050.975584
Total GST (a)	64.1704896
OVERHEAD CHARGES @ 7.5% (+)	383.63595552
CONTRACTOR PROFIT @ 7.5% (+)	412.408652184
LABOUR CESS @ 1% (+)	59.11190681304
Grand Total	5970.302588117
Say For Unit 1 (Grand Total/1)	5970.302588117

Item 12

Plastering (AR1027): 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. and as per the direction of the Engineer-in-charge.

Sub-Item of Work

6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside)

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
LR001 : Male mulia	0.12	Per day	462	55.44	0
LR002 : Female mulia	0.05	Per day	462	23.1	0
LR025 : Mason	0.14	Per day	562	78.68	0
BRM340 : Cement	0.0372	1 Qntl.	530.51	19.734972	3.55229496
BRM028 : Screened and washed sharp sand for mortar	0.0075	1 Cum	76.88	0.5766	0

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0372	1 Qntl.	24.787	0.9220764	0
BRM028 : Screened and washed sharp sand for mortar	0.0075	1 Cum	380.17	2.851275	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0372	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.0075	1 Cum	712.25	5.341875	0

Total Amount (a+b+c)	186.6467984
Total GST (a)	3.55229496
OVERHEAD CHARGES @ 7.5% (+)	14.264932002
CONTRACTOR PROFIT @ 7.5% (+)	15.33480190215
LABOUR CESS @ 1% (+)	2.1979882726415
Grand Total	221.99681553679
Say For Unit 1 (Grand Total/1)	221.99681553679

Item 13

Plastering (AR1004): 12mm thick cement plster (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 plster (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.	530.51	18.992258	3.41860644
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	380.17	5.70255	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	712.25	10.68375	0

Total Amount (a+b+c)	171.5391326				
Total GST (a)	3.41860644				
OVERHEAD CHARGES @ 7.5% (+)	13.121830428				
CONTRACTOR PROFIT @ 7.5% (+)	14.1059677101				
LABOUR CESS @ 1% (+)	2.021855371781				
Grand Total	204.20739254988				
Say For Unit 1 (Grand Total/1)	204.20739254988				

Item 14

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.	530.51	22.81193	4.1061474
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.	24.787	1.065841	0
BRM028 : Screened and washed sharp sand for mortar	0.018	1 Cum	380.17	6.84306	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	712.25	12.8205	0

Total Amount (a+b+c)	245.725171
Total GST (a)	4.1061474
OVERHEAD CHARGES @ 7.5% (+)	18.73734888
CONTRACTOR PROFIT @ 7.5% (+)	20.142650046
LABOUR CESS @ 1% (+)	2.88711317326
Grand Total	291.59843049926
Say For Unit 1 (Grand Total/1)	291.59843049926

Item 15

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	0.36677	0.286520724	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)	661.520756724
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	49.6140567543
CONTRACTOR PROFIT @ 7.5% (+)	53.335111010872
LABOUR CESS @ 1% (+)	7.6446992448917
Grand Total	772.11462373406
Say For Unit 1 (Grand Total/9.3)	83.023077820867

Item 16

Other Building Items. (AR1902): Finishing surface of walls with cement based wall putty (water based) of approved make and finished smooth and even surface to receive painting including cost of scaffolding staging charges with cost of all materials taxes,labour,T&P,etc.complete. and as per the direction of Engineer in Charge.

Sub-Item of Work
cement based wall putty (water based)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRMMR0038 : Cement based putty	8	kg	30	240	0
LR001 : Male mulia	0.57	Per day	462	263.34	0
LR025 : Mason	0.5	Per day	562	281	0

Total Amount (a+b+c)	784.34
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	58.8255
CONTRACTOR PROFIT @ 7.5% (+)	63.2374125
LABOUR CESS @ 1% (+)	9.064029125
Grand Total	915.466941625
Say For Unit 1 (Grand Total/10)	91.5466941625

Item 17

Painting (AR0903i): Painting two coats of enamel paint in outer surface paint including all costs of labour, Paint and brushes required for the work etc. complete and as per direction of Engineer-in-charge.(Outside)

Sub-Item of Work
Painting two coats of enamel paint in outer surface paint (outer surface)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR048 : Painter/ Polisher	1.25	Per day	612	765	0
LR001 : Male mulia	1.1	Per day	462	508.2	0
BRM141 : Enamel paint	1.1625	1 Litre	205.34	238.70775	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM141 : Enamel paint	1.1625	1 Litre	0.36677	0.426370125	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM141 : Enamel paint	1.1625	1 Litre	0	0	0

Total Amount (a+b+c)	1512.334120125
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	113.42505900938
CONTRACTOR PROFIT @ 7.5% (+)	121.93193843508
LABOUR CESS @ 1% (+)	17.476911175695
Grand Total	1765.1680287451
Say For Unit 1 (Grand Total/9.3)	189.80301384356

Item 18

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	0.36677	0.04584625	0
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.084	1 Ltr	0.36677	0.03080868	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)	155.32534041387
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	11.64940053104
CONTRACTOR PROFIT @ 7.5% (+)	12.523105570868

LABOUR CESS @ 1% (+)	1.7949784651578
Grand Total	181.29282498094
Say For Unit 1 (Grand Total/1)	181.29282498094

Item 19

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.	650	6500	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.	530.51	729.45125	131.301225
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.	12.8738891	128.738891	0
BRM340 : Cement	1.375	1 Qntl.	24.787	34.082125	0
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	380.17	57.0255	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	712.25	106.8375	0

Total Amount (a+b+c)	15034.367266
Total GST (a)	131.301225
OVERHEAD CHARGES @ 7.5% (+)	1137.425136825
CONTRACTOR PROFIT @ 7.5% (+)	1222.7320220869
LABOUR CESS @ 1% (+)	175.25825649912
Grand Total	17701.083906411
Say For Unit 1 (Grand Total/10)	1770.1083906411

Item 20

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	2000	152	0
BRM340 : Cement	1.074	1 Qntl.	530.51	569.76774	102.5581932
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 Sq.m.	650	6500	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	380.17	79.8357	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.	12.8738891	128.738891	0
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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	712.25	149.5725	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)	9944.404681
Total GST (a)	102.5581932
OVERHEAD CHARGES @ 7.5% (+)	753.522215565
CONTRACTOR PROFIT @ 7.5% (+)	810.03638173238
LABOUR CESS @ 1% (+)	116.10521471497
Grand Total	11726.626686212
Say For Unit 1 (Grand Total/10)	1172.6626686212

Item 21

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	0.36677	0.4584625	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)	938.2934625
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	70.3720096875
CONTRACTOR PROFIT @ 7.5% (+)	75.649910414063
LABOUR CESS @ 1% (+)	10.843153826016
Grand Total	1095.1585364276
Say For Unit 1 (Grand Total/10)	109.51585364276

Item 22

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.	6379.83	3240.95364	583.3716552
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.	24.787	12.591796	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)	7462.045436
Total GST (a)	583.3716552
OVERHEAD CHARGES @ 7.5% (+)	603.40628184
CONTRACTOR PROFIT @ 7.5% (+)	648.661752978

LABOUR CESS @ 1% (+)	92.97485126018
Grand Total	9390.4599772782
Say For Unit 1 (Grand Total/0.508)	18485.157435587

Item 23

Flooring (AR0816j): Fixing Chequered Tiles in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 (1cement: 1sand) jointed with neat cement slurry mixed with pigment to match the shades of the Chequered tiles including rubbing and polishing, cost of precast tiles complete as per direction of Engineer-in-charge.

Sub-Item of Work

Fixing Chequered Tiles in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM134 : Chequered Tiles.	10	1 Sqm.	254.75	2547.5	0
BRMMR0027 : Wax Polish	10	1 Sqm	8.5	85	0
LR001 : Male mulia	2.16	Per day	462	997.92	0
LR044 : Mason	2.16	Per day	612	1321.92	0
LR008 : Sangi mulia	5.5	Per day	512	2816	0
BRM340 : Cement	2.737	1 Qntl.	530.51	1452.00587	261.3610566
BRM028 : Screened and washed sharp sand for mortar	0.13	1 Cum	76.88	9.9944	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	2.737	1 Qntl.	24.787	67.842019	0
BRM028 : Screened and washed sharp sand for mortar	0.13	1 Cum	380.17	49.4221	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	2.737	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.13	1 Cum	712.25	92.5925	0

Total Amount (a+b+c)	9440.196889
Total GST (a)	261.3610566
OVERHEAD CHARGES @ 7.5% (+)	727.61684592
CONTRACTOR PROFIT @ 7.5% (+)	782.188109364
LABOUR CESS @ 1% (+)	112.11362900884
Grand Total	11323.476529893
Say For Unit 1 (Grand Total/10)	1132.3476529893

PANCHAMI DHURUA
JE
Tangarpali Block

MANAS NETI
AEE
Tangarpali Block

BDO Tangarpali
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Tangarpali Block