

Analysis

**OD/346/3305/116248/393274/00068125 : "CONST OF CC ROAD FROM DALIMPAL
HADIBANDHU BARIK HOUSE TO SIDHESWAR MANDIR "
Block : Nilgiri, Gram Panchayat : Narenpur
Created By: Bikram Kishore Parida**

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	442.25	44225	0

Total Amount (a+b+c)	91240.32				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	6843.024				
CONTRACTOR PROFIT @ 7.5% (+)	7356.2508				
LABOUR CESS @ 1% (+)	1054.395948				
Grand Total	106493.990748				
Say For Unit 1 (Grand Total/100)	1064.93990748				

Item 3
Concrete (AR0303a): Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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. hard granite(Hand Broken) metal

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	1.4	Per day	462	646.8	0
LR001 : Male mulia	2.5	Per day	462	1155	0
LR025 : Mason	0.18	Per day	562	101.16	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
BRM045 : Granite Stone broken metal 40mm. size (Hand broken)	0.96	1 Cum.	787.36	755.8656	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
BRM045 : Granite Stone broken metal 40mm. size (Hand broken)	0.96	1 Cum.	953.91	915.7536	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
BRM045 : Granite Stone broken metal 40mm. size (Hand broken)	0.96	1 Cum.	522.5	501.6	0

Total Amount (a+b+c)	5809.07788
Total GST (a)	224.929296
OVERHEAD CHARGES @ 7.5% (+)	452.5505382
CONTRACTOR PROFIT @ 7.5% (+)	486.491828565
LABOUR CESS @ 1% (+)	69.73049542765
Grand Total	7042.7800381926
Say For Unit 1 (Grand Total/1)	7042.7800381926

Item 4

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 specifaicon and direction of Engineer-in charge.

Sub-Item of Work
First floor

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	1.61	Per day	462	743.82	0
LR001 : Male mulia	3.68	Per day	462	1700.16	0
LR025 : Mason	0.782	Per day	562	439.484	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.	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.	953.91	858.519	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.	522.5	470.25	0

Total Amount (a+b+c)	7718.10976
Total GST (a)	317.258352
OVERHEAD CHARGES @ 7.5% (+)	602.6526084
CONTRACTOR PROFIT @ 7.5% (+)	647.85155403
LABOUR CESS @ 1% (+)	92.8587227443
Grand Total	9378.7309971743
Say For Unit 1 (Grand Total/1)	9378.7309971743

Item 5

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
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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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