

Analysis

**OD/373/3587/121753/384026/00070188 : Construction of Cultural Centre at Tangargaon
Nawatoli
Block : Subdega, Gram Panchayat : Tangargaon
Created By: BDO Subdega**

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	471.31	47131	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM029 : Sand for filling and road blinding	100	1 Cum	55.25	5525	0

Total Amount (a+b+c)	65560.32				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	4917.024				
CONTRACTOR PROFIT @ 7.5% (+)	5285.8008				
LABOUR CESS @ 1% (+)	757.631448				
Grand Total	76520.776248				
Say For Unit 1 (Grand Total/100)	765.20776248				

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.	39.055	89.43595	0
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	471.31	226.2288	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	1147.11	1101.2256	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	55.25	26.52	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	159.5	153.12	0

Total Amount (a+b+c)	5706.70065
Total GST (a)	218.676222
OVERHEAD CHARGES @ 7.5% (+)	444.4032654
CONTRACTOR PROFIT @ 7.5% (+)	477.733510305
LABOUR CESS @ 1% (+)	68.47513647705
Grand Total	6915.9887841821
Say For Unit 1 (Grand Total/1)	6915.9887841821

Item 4

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./Cm ² with dimensional tolerance ± 2 %	400	1000 Nos	0.974048	389.6192	0
BRM340 : Cement	0.672	1 Qntl.	39.055	26.24496	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	471.31	131.9668	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./Cm ² 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	55.25	15.47	0
Total Amount (a+b+c)	4935.10208				
Total GST (a)	64.1704896				
OVERHEAD CHARGES @ 7.5% (+)	374.94544272				
CONTRACTOR PROFIT @ 7.5% (+)	403.066350924				
LABOUR CESS @ 1% (+)	57.77284363244				
Grand Total	5835.0572068764				
Say For Unit 1 (Grand Total/1)	5835.0572068764				

Item 5

R.C.C. Work (AR0404A): Reinforced cement concrete work of M-20 grade with 20mm & down grade 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. (excluding centring and shuttering)

Sub-Item of Work

Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
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
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

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
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BRM340 : Cement	3.4733	1 Qntl.	39.055	135.6497315	0
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	471.31	212.0895	0
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.	1147.11	412.9596	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.	1147.11	619.4394	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	3.4733	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	55.25	24.8625	0
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

Total Amount (a+b+c)	5745.9459145
Total GST (a)	331.67166894
OVERHEAD CHARGES @ 7.5% (+)	455.821318758
CONTRACTOR PROFIT @ 7.5% (+)	490.00791766485
LABOUR CESS @ 1% (+)	70.234468198629
Grand Total	7093.6812880615
Say For Unit 1 (Grand Total/1)	7093.6812880615

Item 6
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.	39.055	410.0775	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM341 : Steel	10.5	1 Qntl.	0	0	0

Total Amount (a+b+c)					73876.3725
Total GST (a)					12057.8787
OVERHEAD CHARGES @ 7.5% (+)					6445.06884
CONTRACTOR PROFIT @ 7.5% (+)					6928.449003
LABOUR CESS @ 1% (+)					993.07769043
Grand Total					100300.84673343
Say For Unit 1 (Grand Total/10)					10030.084673343

Item 7

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./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
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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	0.974048	389.6192	0
BRM340 : Cement	0.672	1 Qntl.	39.055	26.24496	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	471.31	131.9668	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	55.25	15.47	0

Total Amount (a+b+c)	4968.10208
Total GST (a)	64.1704896
OVERHEAD CHARGES @ 7.5% (+)	377.42044272
CONTRACTOR PROFIT @ 7.5% (+)	405.726975924
LABOUR CESS @ 1% (+)	58.15419988244
Grand Total	5873.5741881264
Say For Unit 1 (Grand Total/1)	5873.5741881264

Item 8

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.	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
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BRM340 : Cement	0.0358	1 Qntl.	39.055	1.398169	0
BRM028 : Screened and washed sharp sand for mortar	0.015	1 Cum	471.31	7.06965	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	55.25	0.82875	0

Total Amount (a+b+c)	163.562027
Total GST (a)	3.41860644
OVERHEAD CHARGES @ 7.5% (+)	12.523547508
CONTRACTOR PROFIT @ 7.5% (+)	13.4628135711
LABOUR CESS @ 1% (+)	1.929669945191
Grand Total	194.89666446429
Say For Unit 1 (Grand Total/1)	194.89666446429

Item 9

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.	39.055	1.679365	0
BRM028 : Screened and washed sharp sand for mortar	0.018	1 Cum	471.31	8.48358	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	55.25	0.9945	0

Total Amount (a+b+c)	236.153215
Total GST (a)	4.1061474
OVERHEAD CHARGES @ 7.5% (+)	18.01945218
CONTRACTOR PROFIT @ 7.5% (+)	19.3709110935
LABOUR CESS @ 1% (+)	2.776497256735
Grand Total	280.42622293023
Say For Unit 1 (Grand Total/1)	280.42622293023

Item 10

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 11

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 12

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 13
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 14

Other Building Items. (AR1901Ba): Supplying, fitting & fixing Vitrified Tile 600mmx600mm Coloured /Printed series(Homogeneous) 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 work all materials, taxes, labor, T&P , etc. complete as per direction of Engineer-in-charge.

Sub-Item of Work
Vitrified Tile 600mmx600mm Coloured /Printed

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
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
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
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.	13.5284447	135.284447	0
BRM174 : White Cement.	0.076	1Qntl	39.055	2.96818	0
BRM340 : Cement	1.074	1 Qntl.	39.055	41.94507	0
BRM028 : Screened and washed sharp sand for mortar	0.21	1 Cum	471.31	98.9751	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 la) of sizes Vitrified Tile 600mmx600mm Coloured / Printed series(Homogeneous)	10	1 Sqm.	0	0	0
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	55.25	11.6025	0

Total Amount (a+b+c)	10306.127837
Total GST (a)	102.5581932
OVERHEAD CHARGES @ 7.5% (+)	780.651452265
CONTRACTOR PROFIT @ 7.5% (+)	839.20031118488
LABOUR CESS @ 1% (+)	120.2853779365
Grand Total	12148.823171586
Say For Unit 1 (Grand Total/10)	1214.8823171586

Item 15

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.	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
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.	13.5284447	135.284447	0
BRM340 : Cement	1.375	1 Qntl.	39.055	53.700625	0
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	471.31	70.6965	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 la) 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	55.25	8.2875	0

Total Amount (a+b+c)	15433.252322
Total GST (a)	131.301225
OVERHEAD CHARGES @ 7.5% (+)	1167.341516025
CONTRACTOR PROFIT @ 7.5% (+)	1254.8921297269
LABOUR CESS @ 1% (+)	179.86787192752
Grand Total	18166.655064679
Say For Unit 1 (Grand Total/10)	1816.6655064679

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 (AR0918cb): Finishing wall two coats with weather coat with one coat waterbound 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 waterbound 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 (AR0901di)					
BRM253 : Wall cement primer (I.S.I.) Water bound	0.090322580645161	1 Ltr	159.03	14.364	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	0.39055	0.04881875	0
BRM253 : Wall cement primer (I.S.I.) Water bound	0.090322580645161	1 Ltr	0.39055	0.035275483870968	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	0.125	1 Ltr	0	0	0
BRM253 : Wall cement primer (I.S.I.) Water bound	0.090322580645161	1 Ltr	0	0	0

Total Amount (a+b+c)	159.15477971774
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	11.936608478831
CONTRACTOR PROFIT @ 7.5% (+)	12.831854114743
LABOUR CESS @ 1% (+)	1.8392324231132
Grand Total	185.76247473443
Say For Unit 1 (Grand Total/1)	185.76247473443

Item 18

Painting (AR0920b): Finishing wall surface with two coats with plastic emulsion paint of approved shades above one coat waterbound Primer on new work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)

Sub-Item of Work

Finishing wall surface with two coats with plastic emulsion paint of approved shades above one coat waterbound Primer on new work (Inside)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
Combine :: Painting (AR0920)					
BRM140 : Plastic Emulsion paint	0.125	1 Litre	249.34	31.1675	0
LR048 : Painter/ Polisher	0.054	Per day	612	33.048	0
LR001 : Male mulia	0.064	Per day	462	29.568	0
Combine :: Painting (AR0901d)					
BRM253 : Wall cement primer (I.S.I.) Water bound	0.084	1 Ltr	159.03	13.35852	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
BRM140 : Plastic Emulsion paint	0.125	1 Litre	0.39055	0.04881875	0
BRM253 : Wall cement primer (I.S.I.) Water bound	0.084	1 Ltr	0.39055	0.0328062	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM140 : Plastic Emulsion paint	0.125	1 Litre	0	0	0
BRM253 : Wall cement primer (I.S.I.) Water bound	0.084	1 Ltr	0	0	0

Total Amount (a+b+c)	164.96558043387
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	12.37241853254
CONTRACTOR PROFIT @ 7.5% (+)	13.300349922481
LABOUR CESS @ 1% (+)	1.9063834888889
Grand Total	192.54473237778
Say For Unit 1 (Grand Total/1)	192.54473237778

Item 19

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.	39.055	19.83994	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)	7469.29358
Total GST (a)	583.3716552
OVERHEAD CHARGES @ 7.5% (+)	603.94989264
CONTRACTOR PROFIT @ 7.5% (+)	649.246134588

LABOUR CESS @ 1% (+)	93.05861262428
Grand Total	9398.9198750523
Say For Unit 1 (Grand Total/0.508)	18501.810777662

Item 20

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	7.668	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

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)	228.02503002032
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	17.101877251524
CONTRACTOR PROFIT @ 7.5% (+)	18.384518045389
LABOUR CESS @ 1% (+)	2.6351142531724
Grand Total	266.14653957041
Say For Unit 1 (Grand Total/1)	266.14653957041

Item 21

Concrete (AR0317): 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips including hoisting and laying in position compacting 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. (new work)

Sub-Item of Work

2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR001 : Male mulia	0.36	Per day	462	166.32	0
LR044 : Mason	0.1	Per day	612	61.2	0
BRM340 : Cement	0.1208	1 Qntl.	530.51	64.085608	11.53540944
BRM028 : Screened and washed sharp sand for mortar	0.0169	1 Cum	76.88	1.299272	0
BRM064 : Granite stone broken chips of 4.7 mm size passing through 6.7 mm sieve (crusher broken.) and retained on 2.36 mm sieve.	0.0169	1 Cum.	850.2	14.36838	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.1208	1 Qntl.	39.055	4.717844	0
BRM028 : Screened and washed sharp sand for mortar	0.0169	1 Cum	471.31	7.965139	0
BRM064 : Granite stone broken chips of 4.7 mm size passing through 6.7 mm sieve (crusher broken.) and retained on 2.36 mm sieve.	0.0169	1 Cum.	1147.11	19.386159	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.1208	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.0169	1 Cum	55.25	0.933725	0
BRM064 : Granite stone broken chips of 4.7 mm size passing through 6.7 mm sieve (crusher broken.) and retained on 2.36 mm sieve.	0.0169	1 Cum.	159.5	2.69555	0

Total Amount (a+b+c)

342.971677

Total GST (a)

11.53540944

OVERHEAD CHARGES @ 7.5% (+)

26.588031483

CONTRACTOR PROFIT @ 7.5% (+)

28.582133844225

LABOUR CESS @ 1% (+)

4.0967725176723

Grand Total

413.7740242849

**JAYA KUMAR KISAN
JE
Subdega Block**

**BINAY BHUSHAN DASH
AEE
Subdega Block**

**BDO Subdega
BDO
Subdega Block**