

Analysis

**OD/366/3514/120436/427679/00065536 : Improvement of Umurahandi AWC of Dabugam GP
Block : Dabugam, Gram Panchayat : Dabugam
Created By:Sameer Kumar Patro**

Item 1
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

Item 2
Dismantling (AR1621): Removing old grading plaster from roof slab, cleaning the surface, lowering and removing the debris within 50m lead and as per direction of Engineer-in-Charge.
Sub-Item of Work Removing old grading plaster from roof

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	0.15	Per day	462	69.3	0
LR001 : Male mulia	1.4	Per day	462	646.8	0
Total Amount (a+b+c)				716.1	
Total GST (a)					0
OVERHEAD CHARGES @ 7.5% (+)					53.7075
CONTRACTOR PROFIT @ 7.5% (+)					57.7355625
LABOUR CESS @ 1% (+)					8.275430625

Grand Total	835.818493125
Say For Unit 1 (Grand Total/9.3)	89.87295625

Item 3

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 4

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	276.01	27601	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM029 : Sand for filling and road blinding	100	1 Cum	251.25	25125	0

Total Amount (a+b+c)	65630.32
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	4922.274
CONTRACTOR PROFIT @ 7.5% (+)	5291.44455
LABOUR CESS @ 1% (+)	758.4403855
Grand Total	76602.4789355
Say For Unit 1 (Grand Total/100)	766.024789355

Item 5

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.	561	1284.69	231.2442
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	76.13	36.5424	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	276.01	132.4848	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	536.41	514.9536	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	251.25	120.6	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	176.5	169.44	0

Total Amount (a+b+c)	5173.87303
Total GST (a)	231.2442
OVERHEAD CHARGES @ 7.5% (+)	405.38379225

CONTRACTOR PROFIT @ 7.5% (+)	435.78757666875
LABOUR CESS @ 1% (+)	62.462885989187
Grand Total	6308.7514849079
Say For Unit 1 (Grand Total/1)	6308.7514849079

Item 6

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.	561	1812.03	326.1654
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	76.13	34.2585	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	276.01	124.2045	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.	536.41	482.769	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	251.25	113.0625	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.	360.5	324.45	0
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Total Amount (a+b+c)	6735.15451
Total GST (a)	326.1654
OVERHEAD CHARGES @ 7.5% (+)	529.59899325
CONTRACTOR PROFIT @ 7.5% (+)	569.31891774375
LABOUR CESS @ 1% (+)	81.602378209937
Grand Total	8241.8401992037
Say For Unit 1 (Grand Total/1)	8241.8401992037

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.	561	376.992	67.85856
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	76.13	21.3164	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	0.69128	276.512	0
BRM340 : Cement	0.672	1 Qntl.	24.787	16.656864	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	276.01	77.2828	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	251.25	70.35	0

Total Amount (a+b+c)	4865.882064
Total GST (a)	67.85856
OVERHEAD CHARGES @ 7.5% (+)	370.0305468
CONTRACTOR PROFIT @ 7.5% (+)	397.78283781
LABOUR CESS @ 1% (+)	57.0155400861
Grand Total	5758.5695486961
Say For Unit 1 (Grand Total/1)	5758.5695486961

Item 8

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.	561	602.514	108.45252
BRM028 : Screened and washed sharp sand for mortar	0.21	1 Cum	76.13	15.9873	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	276.01	57.9621	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.	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	251.25	52.7625	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.	0	0	0

Total Amount (a+b+c)	9837.687741
Total GST (a)	108.45252
OVERHEAD CHARGES @ 7.5% (+)	745.960519575
CONTRACTOR PROFIT @ 7.5% (+)	801.90755854313
LABOUR CESS @ 1% (+)	114.94008339118
Grand Total	11608.948422509
Say For Unit 1 (Grand Total/10)	1160.8948422509

Item 9
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 Sq.m.	651.08	6510.8	0
BRMMR0027 : Wax Polish	10	1 Sq.m	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.	561	771.375	138.8475
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	76.13	11.4195	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.	9.60111111	96.0111111	0
BRM340 : Cement	1.375	1 Qntl.	24.787	34.082125	0
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	276.01	41.4015	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	251.25	37.6875	0

Total Amount (a+b+c)	14969.476736
Total GST (a)	138.8475
OVERHEAD CHARGES @ 7.5% (+)	1133.1243177
CONTRACTOR PROFIT @ 7.5% (+)	1218.1086415275
LABOUR CESS @ 1% (+)	174.59557195227
Grand Total	17634.15276718
Say For Unit 1 (Grand Total/10)	1763.415276718

Item 10

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
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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 11

Painting (AR0901di): Priming one coat with outer 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 outer surface primer of approved quality water-bound primer over plastering surfaces(outer surface)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM253 : Wall cement primer (I.S.I.) Water bound	0.84	1 Ltr	159.03	133.5852	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	0.84	1 Ltr	0.24787	0.2082108	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM253 : Wall cement primer (I.S.I.) Water bound	0.84	1 Ltr	0	0	0

Total Amount (a+b+c)	670.7934108
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	50.30950581
CONTRACTOR PROFIT @ 7.5% (+)	54.08271874575
LABOUR CESS @ 1% (+)	7.7518563535575
Grand Total	782.93749170931
Say For Unit 1 (Grand Total/9.3)	84.186827065517

Item 12

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 13

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.	561	67.7688	12.198384
BRM028 : Screened and washed sharp sand for mortar	0.0169	1 Cum	76.13	1.286597	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.	24.787	2.9942696	0
BRM028 : Screened and washed sharp sand for mortar	0.0169	1 Cum	276.01	4.664569	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.	536.41	9.065329	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	251.25	4.246125	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.	176.5	2.98285	0

Total Amount (a+b+c)	334.8969196
Total GST (a)	12.198384
OVERHEAD CHARGES @ 7.5% (+)	26.03214777
CONTRACTOR PROFIT @ 7.5% (+)	27.98455885275
LABOUR CESS @ 1% (+)	4.0111201022275
Grand Total	405.12313032498

Say For Unit 1 (Grand Total/1)	405.12313032498
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Item 14

Painting (AR0918Ai): Finishing wall one coat with weather coat including all costs of labour, Paint, Primer and Brushes required for the work etc. complete and as per direction of Engineer-in-charge.

Sub-Item of Work
Finishing wall one coat with weather coat

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	0.75	1 Ltr	194.79	146.0925	0
LR001 : Male mulia	0.43	Per day	462	198.66	0
LR048 : Painter/ Polisher	0.36	Per day	612	220.32	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	0.75	1 Ltr	0.24787	0.1859025	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	0.75	1 Ltr	0	0	0

Total Amount (a+b+c)	565.2584025
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	42.3943801875
CONTRACTOR PROFIT @ 7.5% (+)	45.573958701562
LABOUR CESS @ 1% (+)	6.5322674138906
Grand Total	659.75900880295
Say For Unit 1 (Grand Total/10)	65.975900880295

Item 15

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
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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				

Abinash Nayak
JE
Dabugam Block

Sanket Nayak
AEE
Dabugam Block

Sameer Kumar Patro
BDO
Dabugam Block