

Analysis

**OD/364/3482/119981/430300/00079023 : Improvement of road with CC/Grade-II Metaling
from TUMUSAPALLI VILLAGE TO MV-23 under 5th SFC MV TAX Fund for the year 2024-25
Block : Korukonda, Gram Panchayat : Tumuspalli
Created By:MalkangiriKorukondaBDO**

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	406.21	40621	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM029 : Sand for filling and road blinding	100	1 Cum	40.25	4025	0

Total Amount (a+b+c)	57550.32				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	4316.274				
CONTRACTOR PROFIT @ 7.5% (+)	4639.99455				
LABOUR CESS @ 1% (+)	665.0658855				
Grand Total	67171.6544355				
Say For Unit 1 (Grand Total/100)	671.716544355				

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.	537.3	1230.417	221.47506
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.	42.622	97.60438	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.	471.31	452.4576	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	91.25	43.8	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	269.5	258.72	0

Total Amount (a+b+c)	5204.53018
Total GST (a)	221.47506
OVERHEAD CHARGES @ 7.5% (+)	406.950393
CONTRACTOR PROFIT @ 7.5% (+)	437.471672475
LABOUR CESS @ 1% (+)	62.70427305475
Grand Total	6333.1315785297
Say For Unit 1 (Grand Total/1)	6333.1315785297

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 specifaion 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.	537.3	1735.479	312.38622
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.	42.622	137.66906	0
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	471.31	212.0895	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.	471.31	424.179	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	91.25	41.0625	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.	269.5	242.55	0

Total Amount (a+b+c)	6591.94306
Total GST (a)	312.38622
OVERHEAD CHARGES @ 7.5% (+)	517.824696
CONTRACTOR PROFIT @ 7.5% (+)	556.6615482
LABOUR CESS @ 1% (+)	79.788155242
Grand Total	8058.603679442
Say For Unit 1 (Grand Total/1)	8058.603679442

Item 5

Road Work (AR1307): Supplying & spreading moorum and consolidation with HRR including cost, conveyance, royalty, taxes cost of all labour & material, hire charges of T & P materials required for work as per specification and complete as per direction of Engineer-in-Charge.

Sub-Item of Work

Supplying & spreading moorum and consolidation with HRR

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM025 : Gravel or moorum	3.6224	1 Cum	65.88	238.643712	0
LR002 : Female mulia	1.5	Per day	462	693	0
LR001 : Male mulia	1.5	Per day	462	693	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM025 : Gravel or moorum	3.6224	1 Cum	406.21	1471.455104	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM025 : Gravel or moorum	3.6224	1 Cum	40.25	145.8016	0

Total Amount (a+b+c)	3241.900416
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	243.1425312
CONTRACTOR PROFIT @ 7.5% (+)	261.37822104
LABOUR CESS @ 1% (+)	37.4642116824
Grand Total	3783.8853799224

SUDIPTA SAHOO
JE
Korukonda Block

SUKANTA KUMAR SWAIN
AEE
Korukonda Block

MalkangiriKorukondaBDO
BDO
Korukonda Block