

Analysis

OD/372/3570/121479/418946/00017103 : Improvement/Completion Of Kalyan Mandap at Khaliapali
Block : Sonepur, Panchayat : Khaliapali
Created By:Admin

Item 1

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	452	63.28	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	452	1274.64	0
LR025 : Mason	1.05	Per day	552	579.6	0
LR044 : Mason	0.35	Per day	602	210.7	0
BRM340 : Cement	0.672	1 Qntl.	555.61	373.36992	104.5435776
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	1.04474	417.896	0
BRM340 : Cement	0.672	1 Qntl.	24.787	16.656864	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	341.11	95.5108	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	0.04025	16.1	0
BRM340 : Cement	0.672	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	170.25	47.67	0

Total Amount (a+b+c)	4971.901984
Total GST (a)	104.5435776
LABOUR CESS @ 1% (+)	50.764455616
Grand Total	5127.210017216
Say For Unit 1 (Grand Total/1)	5127.210017216

Item 2

Flooring (AR0817aa): Fixing Vitrified floor 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 tiles including rubbing and polishing complete including cost of precast tiles.

Sub-Item of Work

Fixing Vitrified floor tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm

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.	651.08	6510.8	1171.944
BRMMR0027 : Wax Polish	10	1 Sqm	8.5	85	0
LR044 : Mason	3.25	Per day	602	1956.5	0
LR001 : Male mulia	3.25	Per day	452	1469	0
LR008 : Sangi mulia	7.6	Per day	502	3815.2	0
BRM340 : Cement	1.375	1 Qntl.	555.61	763.96375	213.90985
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.	0	0	0
BRM340 : Cement	1.375	1 Qntl.	24.787	34.082125	0
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	341.11	51.1665	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	170.25	25.5375	0

Total Amount (a+b+c)	14722.781875
Total GST (a)	1385.85385
LABOUR CESS @ 1% (+)	161.08635725
Grand Total	16269.72208225
Say For Unit 1 (Grand Total/10)	1626.972208225

Item 3

R.C.C. Work (AR0404Ad): 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Lintels)

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
Combine :: R.C.C. Work (AR0404A)					
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	452	602.6516	0
LR025 : Mason	0.1	Per day	552	55.2	0
LR010 : Mate	0.0573	Per day	502	28.7646	0
BRM340 : Cement	3.4733	1 Qntl.	555.61	1929.800213	540.34405964
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.	1418.67	510.7212	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.	1380	745.2	0
Combine :: R.C.C. Work (AR0410e)					
BRM094 : Non-sal bullahs 125mm. mean dia of any length.	3.7695	1Mtr.	41.81	157.602795	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0741335	1Cum.	58374.79	4327.527494465	0
LR008 : Sangi mulia	2.24375	Per day	502	1126.3625	0
LR027 : Carpenter	2.24375	Per day	552	1238.55	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	3.4733	1 Qntl.	24.787	86.0926871	0
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	341.11	153.4995	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.	731.71	263.4156	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.	731.71	395.1234	0
BRM094 : Non-sal bullahs 125mm. mean dia of any length.	0.049542	1Mtr.	293.416	14.536415472	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0741335	1Cum.	293.416	21.751955036	0

c) Royalty Rate Details

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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	170.25	76.6125	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.	279.5	100.62	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.	279.5	150.93	0
BRM094 : Non-sal bullahs 125mm. mean dia of any length.	0.049542	1Mtr.	0	0	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0741335	1Cum.	0	0	0

Total Amount (a+b+c)	12391.378460073
Total GST (a)	540.34405964
LABOUR CESS @ 1% (+)	129.31722519713
Grand Total	13061.03974491
Say For Unit 1 (Grand Total/1)	13061.03974491

Item 4

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	502	627.5	0
LR027 : Carpenter	1.25	Per day	552	690	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM094 : Non-sal bullahs 125mm. mean dia of any length.	0.0276	1Mtr.	293.416	8.0982816	0

BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0413	1Cum.	293.416	12.1180808	0
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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)	3836.3961894
Total GST (a)	0
LABOUR CESS @ 1% (+)	38.363961894
Grand Total	3874.760151294
Say For Unit 1 (Grand Total/7.8)	496.76412196077

Item 5
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	502	1380.5	0
LR027 : Carpenter	2.75	Per day	552	1518	0

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM084 : Sal bullahs 75mm. to 120mm. mean dia up to 5.5m. long.	0.069	1Mtr	293.416	20.245704	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0452	1Cum.	293.416	13.2624032	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)	5861.0206152
Total GST (a)	0
LABOUR CESS @ 1% (+)	58.610206152
Grand Total	5919.630821352
Say For Unit 1 (Grand Total/9)	657.736757928

Item 6

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	452	22.6	0
LR001 : Male mulia	0.07	Per day	452	31.64	0
LR025 : Mason	0.14	Per day	552	77.28	0
BRM340 : Cement	0.0358	1 Qntl.	555.61	19.890838	5.56943464
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	341.11	5.11665	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	170.25	2.55375	0

Total Amount (a+b+c)	161.1218126
Total GST (a)	5.56943464
LABOUR CESS @ 1% (+)	1.6669124724

Grand Total	168.3581597124
Say For Unit 1 (Grand Total/1)	168.3581597124

Item 7

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	452	49.72	0
LR001 : Male mulia	0.13	Per day	452	58.76	0
LR025 : Mason	0.16	Per day	552	88.32	0
BRM340 : Cement	0.043	1 Qntl.	555.61	23.89123	6.6895444
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	341.11	6.13998	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	170.25	3.0645	0

Total Amount (a+b+c)	232.345391
Total GST (a)	6.6895444
LABOUR CESS @ 1% (+)	2.390349354
Grand Total	241.425284754
Say For Unit 1 (Grand Total/1)	241.425284754

Item 8

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	452	257.64	0
LR025 : Mason	0.5	Per day	552	276	0

Total Amount (a+b+c)

773.64

Total GST (a)

0

LABOUR CESS @ 1% (+)

7.7364

Grand Total

781.3764

Say For Unit 1 (Grand Total/10)

78.13764

Item 9

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	602	301	0
LR001 : Male mulia	0.5	Per day	452	226	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)

651.520756724

Total GST (a)

0

LABOUR CESS @ 1% (+)	6.51520756724
Grand Total	658.03596429124
Say For Unit 1 (Grand Total/9.3)	70.756555300133

Item 10

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	56.1015
LR048 : Painter/ Polisher	0.54	Per day	602	325.08	0
LR001 : Male mulia	0.64	Per day	452	289.28	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)	926.4934625
Total GST (a)	56.1015
LABOUR CESS @ 1% (+)	9.825949625
Grand Total	992.420912125
Say For Unit 1 (Grand Total/10)	99.2420912125

Item 11

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	452	194.36	0
LR048 : Painter/ Polisher	0.36	Per day	602	216.72	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	0.75	1 Ltr	0.36677	0.2750775	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)	557.4475775				
Total GST (a)	0				
LABOUR CESS @ 1% (+)	5.574475775				
Grand Total	563.022053275				
Say For Unit 1 (Grand Total/10)	56.3022053275				

Item 12

miscellaneous (ARM098): Fabricated iron works (Labour only). (Iron works) and as directed by Engineer-in-Charge.

Sub-Item of Work

Fabricated iron works (Labour only). (Iron works) and as directed by Engineer-in-Charge.

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRMM098 : Fabricated iron works (Labour only). (Iron works)	1	Qtl.	355.25	355.25	0

Total Amount (a+b+c)	355.25				
Total GST (a)	0				
Grand Total	355.25				
Say For Unit 1 (Grand Total/1)	355.25				

Item 13

Painting (AR0901b): Priming one coat in inner surface with primer of approved quality over iron work 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 in inner surface with primer of approved quality over iron work.

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR048 : Painter/ Polisher	0.5	Per day	602	301	0
BRM137 : Red oxide Primer	0.5022	1 Litre	142.7	71.66394	12.8995092
LR001 : Male mulia	0.5	Per day	452	226	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM137 : Red oxide Primer	0.5022	1 Litre	0.36677	0.184191894	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM137 : Red oxide Primer	0.5022	1 Litre	0	0	0

Total Amount (a+b+c)

598.848131894

Total GST (a)

12.8995092

LABOUR CESS @ 1% (+)

6.11747641094

Grand Total

617.86511750494

Say For Unit 1 (Grand Total/9.3)

66.437109409133

Item 14

Painting (AR0902): Painting one coat of enamel on new wood work in inner surface 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

Painting one coat of enamel on new wood work in inner surface

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM141 : Enamel paint	0.6975	1 Litre	205.34	143.22465	25.780437
LR001 : Male mulia	0.82	Per day	452	370.64	0
LR048 : Painter/ Polisher	0.75	Per day	602	451.5	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM141 : Enamel paint	0.6975	1 Litre	0.36677	0.255822075	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM141 : Enamel paint	0.6975	1 Litre	0	0	0

Total Amount (a+b+c)	965.620472075
Total GST (a)	25.780437
LABOUR CESS @ 1% (+)	9.91400909075
Grand Total	1001.3149181657
Say For Unit 1 (Grand Total/9.3)	107.66827077051

Item 15

Roofing (AR1132i): Supplying, fitting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties including fixing of ridges valleys wind ties etc. including cost of fitting, Labour and material etc. complete as per direction of Engineer-in-Charge

Sub-Item of Work
Supplying, fitting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM150 : G.C.I. Sheet 0.40mm thick	9.3	1 Sqm.	333.12	3098.016	0
LR001 : Male mulia	2	Per day	452	904	0
LR047 : Fitter	1	Per day	602	602	0
LR045 : Carpenter	0.5	Per day	602	301	0

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM150 : G.C.I. Sheet 0.40mm thick	9.3	1 Sqm.	1.2066733	11.22206169	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM150 : G.C.I. Sheet 0.40mm thick	9.3	1 Sqm.	0	0	0

Total Amount (a+b+c)	4916.23806169
Total GST (a)	0
LABOUR CESS @ 1% (+)	49.1623806169
Grand Total	4965.4004423069
Say For Unit 1 (Grand Total/9.3)	533.91402605451

Item 16

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.	6411.15	3256.8642	586.235556
LR001 : Male mulia	3.25	Per day	452	1469	0
LR011 : Helper to carpenter or Blacksmith/ Painter/ Blaster/Plumber/ Electrician/ Fitter/Welder	1	Per day	502	502	0
LR028 : Fitter	1	Per day	552	552	0
LR047 : Fitter	1	Per day	602	602	0
LR026 : Black smith	1	Per day	552	552	0
LR046 : Blacksmith	0.75	Per day	602	451.5	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)					7397.955996
Total GST (a)					586.235556
LABOUR CESS @ 1% (+)					79.84191552
Grand Total					8064.03346752
Say For Unit 1 (Grand Total/0.508)					15874.081628976

SMT LEENA MISHRA
JE
Sonepur Block

Baijayantee Karna
AEE
Sonepur Block

Sri Prateek Kar
BDO
Sonepur Block