

Analysis

**OD/345/3290/115890/420717/00063196 : Const of VSS Building at Kendubhata
Block : Khaprakhol, Gram Panchayat : Matiabhata
Created By: Bibekananda Sarangi**

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					
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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)				64060.32	
Total GST (a)					0
OVERHEAD CHARGES @ 7.5% (+)				4804.524	
CONTRACTOR PROFIT @ 7.5% (+)				5164.8633	
LABOUR CESS @ 1% (+)				740.297073	
Grand Total				74770.004373	
Say For Unit 1 (Grand Total/100)				747.70004373	

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.	504.18	1154.5722	207.822996
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.	36.677	83.99033	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.	406.21	389.9616	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	40.25	19.32	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	149.5	143.52	0

Total Amount (a+b+c)	4912.89533
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Total GST (a)	207.822996
OVERHEAD CHARGES @ 7.5% (+)	384.05387445
CONTRACTOR PROFIT @ 7.5% (+)	412.85791503375
LABOUR CESS @ 1% (+)	59.176301154837
Grand Total	5976.8064166386
Say For Unit 1 (Grand Total/1)	5976.8064166386

Item 4

R.C.C. Work (AR0404Aa): 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 foundation, footing bases of column, mass concrete, pre-cast slabs etc.)

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	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.	504.18	1751.168394	315.21031092
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.	1400	504	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
Combine :: R.C.C. Work (AR0410c)					
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.004005	1Cum.	58374.79	233.79103395	0
BRM092 : Non-sal bullahs 75mm. mean dia of any length.	0.189	1Mtr.	30.81	5.82309	0
LR008 : Sangi mulia	0.075	Per day	512	38.4	0

LR027 : Carpenter	0.075	Per day	562	42.15	0
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b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	3.4733	1 Qntl.	36.677	127.3902241	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.	536.41	193.1076	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.	536.41	289.6614	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.004005	1Cum.	388.536	1.55608668	0
BRM092 : Non-sal bullahs 75mm. mean dia of any length.	0.000921	1Mtr.	340.976	0.314038896	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	40.25	18.1125	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.	149.5	53.82	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.	149.5	80.73	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.004005	1Cum.	0	0	0
BRM092 : Non-sal bullahs 75mm. mean dia of any length.	0.000921	1Mtr.	0	0	0

Total Amount (a+b+c)	5406.488667626
Total GST (a)	315.21031092
OVERHEAD CHARGES @ 7.5% (+)	429.12742339095
CONTRACTOR PROFIT @ 7.5% (+)	461.31198014527
LABOUR CESS @ 1% (+)	66.121383820822
Grand Total	6678.259765903
Say For Unit 1 (Grand Total/1)	6678.259765903

Item 5

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	720	0
BRM341 : Steel	10.5	1 Qntl.	6175.4	64841.7	11671.506

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM341 : Steel	10.5	1 Qntl.	54.512	572.376	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)

71891.356

Total GST (a)

11671.506

OVERHEAD CHARGES @ 7.5% (+)

6267.21465

CONTRACTOR PROFIT @ 7.5% (+)

6737.25574875

LABOUR CESS @ 1% (+)

965.6733239875

Grand Total

97533.005722737

Say For Unit 1 (Grand Total/10)

9753.3005722737

Item 6

Masonry Brick Work (AR0603b): Brickwork with Flyash Bricks of size (25cm x 12cm 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 (25cm x 12cm 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
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.	504.18	338.80896	60.9856128
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	76.88	21.5264	0
BRM005 : Fly ash bricks of 25 Cm. x 12 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm2 with dimensional tolerance $\pm 2\%$	350	1000 Nos	5.14255	1799.8925	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.672	1 Qntl.	42.622	28.641984	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	471.31	131.9668	0
BRM005 : Fly ash bricks of 25 Cm. x 12 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm2 with dimensional tolerance $\pm 2\%$	350	1000 Nos	1.4531	508.585	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.672	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	40.25	11.27	0
BRM005 : Fly ash bricks of 25 Cm. x 12 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm2 with dimensional tolerance $\pm 2\%$	350	1000 Nos	0	0	0

Total Amount (a+b+c)	5012.511644
Total GST (a)	60.9856128
OVERHEAD CHARGES @ 7.5% (+)	380.51229426
CONTRACTOR PROFIT @ 7.5% (+)	409.0507163295
LABOUR CESS @ 1% (+)	58.630602673895
Grand Total	5921.6908700634
Say For Unit 1 (Grand Total/1)	5921.6908700634

Item 7

Masonry Brick Work (AR0603bi): Brickwork with Flyash Bricks of size (25cm x 12cm 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
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LR002 : Female mulia	0.14	Per day	462	64.68	0
BRMMR0025 : SCAFFOLDING CHARGES FOR BRICK MASONRY WORK	1	1 Cum	33	33	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.	504.18	338.80896	60.9856128
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	76.88	21.5264	0
BRM005 : Fly ash bricks of 25 Cm. x 12 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm2 with dimensional tolerance $\pm 2\%$	350	1000 Nos	5.14255	1799.8925	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.672	1 Qntl.	36.677	24.646944	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	471.31	131.9668	0
BRM005 : Fly ash bricks of 25 Cm. x 12 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm2 with dimensional tolerance $\pm 2\%$	350	1000 Nos	1.4531	508.585	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.672	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	40.25	11.27	0
BRM005 : Fly ash bricks of 25 Cm. x 12 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm2 with dimensional tolerance $\pm 2\%$	350	1000 Nos	0	0	0

Total Amount (a+b+c)	5041.516604
Total GST (a)	60.9856128
OVERHEAD CHARGES @ 7.5% (+)	382.68766626
CONTRACTOR PROFIT @ 7.5% (+)	411.3892412295
LABOUR CESS @ 1% (+)	58.965791242895
Grand Total	5955.5449155324
Say For Unit 1 (Grand Total/1)	5955.5449155324

Item 8

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
First floor

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM084 : Sal bullahs 75mm. to 120mm. mean dia up to 5.5m. long.	2.784	1Mtr	51.87	144.40608	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.02616	1Cum.	58374.79	1527.0845064	0
LR008 : Sangi mulia	3.3	Per day	512	1689.6	0
LR027 : Carpenter	3.3	Per day	562	1854.6	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM084 : Sal bullahs 75mm. to 120mm. mean dia up to 5.5m. long.	0.02856	1Mtr	388.536	11.09658816	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.02616	1Cum.	388.536	10.16410176	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM084 : Sal bullahs 75mm. to 120mm. mean dia up to 5.5m. long.	0.02856	1Mtr	0	0	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.02616	1Cum.	0	0	0

Total Amount (a+b+c)	5236.95127632
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	392.771345724
CONTRACTOR PROFIT @ 7.5% (+)	422.2291966533
LABOUR CESS @ 1% (+)	60.519518186973
Grand Total	6112.4713368843
Say For Unit 1 (Grand Total/4.2)	1455.3503183058

Item 9

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

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	388.536	26.808984	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0452	1Cum.	388.536	17.5618272	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)	5926.8833192
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	444.51624894
CONTRACTOR PROFIT @ 7.5% (+)	477.8549676105
LABOUR CESS @ 1% (+)	68.492545357505
Grand Total	6917.747081108
Say For Unit 1 (Grand Total/9)	768.63856456756

Item 10

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.	388.536	10.7235936	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0413	1Cum.	388.536	16.0465368	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)	3867.9499574				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	290.096246805				
CONTRACTOR PROFIT @ 7.5% (+)	311.85346531538				
LABOUR CESS @ 1% (+)	44.698996695204				
Grand Total	4514.5986662156				
Say For Unit 1 (Grand Total/7.8)	578.79470079687				

Item 11
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.	388.536	10.3739112	0
BRM092 : Non-sal bullahs 75mm. mean dia of any length.	0.00614	1Mtr.	340.976	2.09359264	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)	2146.89499684
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	161.017124763
CONTRACTOR PROFIT @ 7.5% (+)	173.09340912023
LABOUR CESS @ 1% (+)	24.810055307232
Grand Total	2505.8155860305
Say For Unit 1 (Grand Total/10)	250.58155860305

Item 12

Flooring (AR0816j): Fixing Chequered Tiles in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 (1cement: 1sand) jointed with neat cement slurry mixed with pigment to match the shades of the Chequered tiles including rubbing and polishing, cost of precast tiles complete as per direction of Engineer-in-charge.

Sub-Item of Work

Fixing Chequered Tiles in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM134 : Chequered Tiles.	10	1 Sqm.	254.75	2547.5	0
BRMMR0027 : Wax Polish	10	1 Sqm	8.5	85	0
LR001 : Male mulia	2.16	Per day	462	997.92	0
LR044 : Mason	2.16	Per day	612	1321.92	0
LR008 : Sangi mulia	5.5	Per day	512	2816	0
BRM340 : Cement	2.737	1 Qntl.	504.18	1379.94066	248.3893188
BRM028 : Screened and washed sharp sand for mortar	0.13	1 Cum	76.88	9.9944	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	2.737	1 Qntl.	36.677	100.384949	0
BRM028 : Screened and washed sharp sand for mortar	0.13	1 Cum	471.31	61.2703	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	2.737	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.13	1 Cum	40.25	5.2325	0

Total Amount (a+b+c)	9325.162809
Total GST (a)	248.3893188

OVERHEAD CHARGES @ 7.5% (+)	718.016409585
CONTRACTOR PROFIT @ 7.5% (+)	771.86764030387
LABOUR CESS @ 1% (+)	110.63436177689
Grand Total	11174.070539466
Say For Unit 1 (Grand Total/10)	1117.4070539466

Item 13

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.	504.18	21.67974	3.9023532
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.	36.677	1.577111	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	40.25	0.7245	0

Total Amount (a+b+c)	234.648771
Total GST (a)	3.9023532
OVERHEAD CHARGES @ 7.5% (+)	17.891334315
CONTRACTOR PROFIT @ 7.5% (+)	19.233184388625
LABOUR CESS @ 1% (+)	2.7567564290362
Grand Total	278.43239933266
Say For Unit 1 (Grand Total/1)	278.43239933266

Item 14

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.	504.18	18.049644	3.24893592
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.	36.677	1.3130366	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	40.25	0.60375	0

Total Amount (a+b+c)

162.3092806

Total GST (a)

3.24893592

OVERHEAD CHARGES @ 7.5% (+)

12.416866239

CONTRACTOR PROFIT @ 7.5% (+)

13.348131206925

LABOUR CESS @ 1% (+)

1.9132321396592

Grand Total

193.23644610558

Say For Unit 1 (Grand Total/1)

193.23644610558

Item 15

Plastering (AR1017): 20mm thick cement Plaster in CM (1:4) over stone 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

20mm thick cement Plaster in CM (1:4) 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	0.0744	1 Qntl.	504.18	37.510992	6.75197856
BRM028 : Screened and washed sharp sand for mortar	0.021	1 Cum	76.88	1.61448	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0744	1 Qntl.	36.677	2.7287688	0
BRM028 : Screened and washed sharp sand for mortar	0.021	1 Cum	471.31	9.89751	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0744	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.021	1 Cum	40.25	0.84525	0

Total Amount (a+b+c)					253.3970008
Total GST (a)					6.75197856
OVERHEAD CHARGES @ 7.5% (+)					19.511173452
CONTRACTOR PROFIT @ 7.5% (+)					20.9745114609
LABOUR CESS @ 1% (+)					3.006346642729
Grand Total					303.64101091563
Say For Unit 1 (Grand Total/1)					303.64101091563

Item 16

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	612	306	0
LR001 : Male mulia	0.5	Per day	462	231	0

b) Carriage 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	0.40244	0.314386128	0
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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)	661.548622128
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	49.6161466596
CONTRACTOR PROFIT @ 7.5% (+)	53.33735765907
LABOUR CESS @ 1% (+)	7.6450212644667
Grand Total	772.14714771114
Say For Unit 1 (Grand Total/9.3)	83.026575022703

Item 17

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

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM140 : Plastic Emulsion paint	1.25	1 Litre	0.42622	0.532775	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)	938.367775
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	70.377583125
CONTRACTOR PROFIT @ 7.5% (+)	75.655901859375
LABOUR CESS @ 1% (+)	10.844012599844
Grand Total	1095.2452725842

Say For Unit 1 (Grand Total/10)	109.52452725842
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Item 18

Painting (AR0918ca): Finishing wall surface two coats with weather coat with one coat oilbound 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 oilbound 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 (AR0901ci)					
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.084	1 Ltr	125.5	10.542	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	0.42622	0.0532775	0
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.084	1 Ltr	0.42622	0.03580248	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	0.125	1 Ltr	0	0	0
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.084	1 Ltr	0	0	0

Total Amount (a+b+c)	155.33776546387
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	11.65033240979
CONTRACTOR PROFIT @ 7.5% (+)	12.524107340525
LABOUR CESS @ 1% (+)	1.7951220521419
Grand Total	181.30732726633
Say For Unit 1 (Grand Total/1)	181.30732726633

Item 19

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	612	306	0
BRM137 : Red oxide Primer	0.5022	1 Litre	142.7	71.66394	0
LR001 : Male mulia	0.5	Per day	462	231	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM137 : Red oxide Primer	0.5022	1 Litre	0.42622	0.214047684	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)

608.877987684

Total GST (a)

0

OVERHEAD CHARGES @ 7.5% (+)

45.6658490763

CONTRACTOR PROFIT @ 7.5% (+)

49.090787757022

LABOUR CESS @ 1% (+)

7.0363462451732

Grand Total

710.6709707625

Say For Unit 1 (Grand Total/9.3)

76.416233415322

Item 20

Painting (AR0903i): Painting two coats of enamel paint in outer surface paint including all costs of labour, Paint and brushes required for the work etc. complete and as per direction of Engineer-in-charge.(Outside)

Sub-Item of Work

Painting two coats of enamel paint in outer surface paint (outer surface)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR048 : Painter/ Polisher	1.25	Per day	612	765	0
LR001 : Male mulia	1.1	Per day	462	508.2	0
BRM141 : Enamel paint	1.1625	1 Litre	205.34	238.70775	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
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BRM141 : Enamel paint	1.1625	1 Litre	0.42622	0.49548075	0
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c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM141 : Enamel paint	1.1625	1 Litre	0	0	0

Total Amount (a+b+c)	1512.40323075				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	113.43024230625				
CONTRACTOR PROFIT @ 7.5% (+)	121.93751047922				
LABOUR CESS @ 1% (+)	17.477709835355				
Grand Total	1765.2486933708				
Say For Unit 1 (Grand Total/9.3)	189.81168745923				

Item 21

Other Building Items. (AR1909): Providing fitting, fixing of Al. door with OEL anodized Al. door section of 9202 as vertical member, 9201 as top member and 9200 as bottom and middle member and 12mm thick pre-laminated board fixed on door frame by means of tapered clip No. 4660 and the frame to be completed by means of jointing angle No.1855 including all cost of labour,T&P , hire charges of drilling machine, labour charges etc. complete. and as per direction of Engineer in Charge

Sub-Item of Work

Al. door with OEL anodized Al. door section of 9202 as vertical member

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR001 : Male mulia	3	Per day	462	1386	0
LR011 : Helper to carpenter or Blacksmith/ Painter/ Blaster/Plumber/ Electrician/ Fitter/Welder	2.3	Per day	512	1177.6	0
LR027 : Carpenter	1.68	Per day	562	944.16	0
LR045 : Carpenter	0.42	Per day	612	257.04	0
BRM281 : Prelaminated particle board (standard type) (I.S.I.) 12mm	2.38	Sqm	710.82	1691.7516	0
BRMMR0019 : Aluminium Screws adhesive	1	L.S.	50	50	0
BRMMR0008 : Hire charges of drills machine	1.5	Day	100	150	0
BRMMR0018 : 6-Level mortice lock	1	Each	600	600	0
BRMMR0017 : Handle	2	Each	62.5	125	0
BRMMR0016 : Door Stopper	1	Each	25	25	0
BRMMR0011 : U rubber beading	18.29	Mtr	15	274.35	0
BRMMR0015 : 4 Anodised Al. Hinges	4	Each	39	156	0
BRM304 : Aluminium extruded section	25.5351	kg	297.97	7608.693747	0

Total Amount (a+b+c)	14445.595347
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	1083.419651025
CONTRACTOR PROFIT @ 7.5% (+)	1164.6761248519
LABOUR CESS @ 1% (+)	166.93691122877
Grand Total	16860.628034106
Say For Unit 1 (Grand Total/2.16)	7805.8463120859

Item 22

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.	6175.4	3137.1032	564.678576
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.	42.622	21.651976	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)	7367.255176
Total GST (a)	564.678576
OVERHEAD CHARGES @ 7.5% (+)	594.8950314

CONTRACTOR PROFIT @ 7.5% (+)	639.512158755
LABOUR CESS @ 1% (+)	91.66340942155
Grand Total	9258.0043515766
Say For Unit 1 (Grand Total/0.508)	18224.418014914

DEEPAK KUMAR BEHERA
JE
Khaprakhhol Block

RAJKISHORE NAIK
AEE
Khaprakhhol Block

Bibekananda Sarangi
BDO
Khaprakhhol Block