

Analysis

OD/365/3488/120074/387497/00063867 : Repair and maintenance of AWC Tarana-II
Block : Bahalda, Gram Panchayat : Gidighaty
Created By:MayurbhanjBahaldaBDO

Item 1

Dismantling (AR1613): Removing old lime or cement plaster from walls including raking out joints 12 mm deep and removing the debris within 50m lead and as per direction of Engineer-in-Charge.

Sub-Item of Work
Removing old lime or cement plaster

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR001 : Male mulia	1	Per day	462	462	0

Total Amount (a+b+c)	462
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	34.65
CONTRACTOR PROFIT @ 7.5% (+)	37.24875
LABOUR CESS @ 1% (+)	5.3389875
Grand Total	539.2377375
Say For Unit 1 (Grand Total/9.3)	57.982552419355

Item 2

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
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Item 3

Dismantling (AR1603): Dismantling brick or stone masonry in lime or cement mortar under 3m. height 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 brick or stone masonry under 3m.

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	4.5	Per day	462	2079	0
LR001 : Male mulia	4	Per day	462	1848	0

Total Amount (a+b+c)	3927
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	294.525
CONTRACTOR PROFIT @ 7.5% (+)	316.614375
LABOUR CESS @ 1% (+)	45.38139375
Grand Total	4583.52076875
Say For Unit 1 (Grand Total/2.83)	1619.6186462014

Item 4

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 5

miscellaneous (ARM122): Scraping old paint with scrapers, sand papering and washing with soap water or soda including scaffolding charges upto 5M height (Painting) and as directed by Engineer-in-Charge.

Sub-Item of Work

Scraping old paint with scrapers, sand papering and washing with soap water or soda including scaffolding charges upto 5M height (Painting) and as directed by Engineer-in-Charge.

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRMM122 : Scraping old paint with scrapers, sand papering and washing with soap water or soda including scaffolding charges upto 5M height (Painting)	1	Sqm	5.12	5.12	0

Total Amount (a+b+c)	5.12
Total GST (a)	0
Grand Total	835.818493125
Say For Unit 1 (Grand Total/1)	835.818493125

Item 6

Dismantling (AR1618): Dismantling and removing doors, windows and ventilators including removal of frame, hinges, fastening and stacking the same for reuse and removing the debris within 50m and as per direction of Engineer-in-Charge.

Sub-Item of Work

Dismantling and removing doors, windows and ventilators

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	1	Per day	462	462	0
LR001 : Male mulia	0.6	Per day	462	277.2	0
LR027 : Carpenter	0.5	Per day	562	281	0

Total Amount (a+b+c)	1020.2
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	76.515
CONTRACTOR PROFIT @ 7.5% (+)	82.253625
LABOUR CESS @ 1% (+)	11.78968625
Grand Total	1190.75831125
Say For Unit 1 (Grand Total/2.6)	457.98396586538

Item 7

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.	608	652.992	117.53856
BRM028 : Screened and washed sharp sand for mortar	0.21	1 Cum	66.85	14.0385	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	30.732	2.335632	0
BRM340 : Cement	1.074	1 Qntl.	30.732	33.006168	0
BRM028 : Screened and washed sharp sand for mortar	0.21	1 Cum	406.21	85.3041	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.	11.2375001	112.375001	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	186.25	39.1125	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.	0	0	0

Total Amount (a+b+c)	9923.109581
Total GST (a)	117.53856
OVERHEAD CHARGES @ 7.5% (+)	753.048610575

CONTRACTOR PROFIT @ 7.5% (+)	809.52725636813
LABOUR CESS @ 1% (+)	116.03224007943
Grand Total	11719.256248023
Say For Unit 1 (Grand Total/10)	1171.9256248023

Item 8

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 Sqm.	651.08	6510.8	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.	608	836	150.48
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	66.85	10.0275	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.	11.2375001	112.375001	0
BRM340 : Cement	1.375	1 Qntl.	30.732	42.2565	0
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	406.21	60.9315	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	186.25	27.9375	0

Total Amount (a+b+c)	15067.028001
Total GST (a)	150.48
OVERHEAD CHARGES @ 7.5% (+)	1141.313100075
CONTRACTOR PROFIT @ 7.5% (+)	1226.9115825806
LABOUR CESS @ 1% (+)	175.85732683656
Grand Total	17761.590010492
Say For Unit 1 (Grand Total/10)	1776.1590010492

Item 9

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.	608	1392.32	250.6176
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	66.85	32.088	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.	30.732	70.37628	0
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	406.21	194.9808	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	186.25	89.4	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	439.5	421.92	0

Total Amount (a+b+c)	5511.94268
Total GST (a)	250.6176
OVERHEAD CHARGES @ 7.5% (+)	432.192021
CONTRACTOR PROFIT @ 7.5% (+)	464.606422575
LABOUR CESS @ 1% (+)	66.59358723575
Grand Total	6725.9523108107
Say For Unit 1 (Grand Total/1)	6725.9523108107

Item 10

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.	608	73.4464	13.220352
BRM028 : Screened and washed sharp sand for mortar	0.0169	1 Cum	66.85	1.129765	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.	30.732	3.7124256	0
BRM028 : Screened and washed sharp sand for mortar	0.0169	1 Cum	406.21	6.864949	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.	471.31	7.965139	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	186.25	3.147625	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.	439.5	7.42755	0

Total Amount (a+b+c)	345.5822336
Total GST (a)	13.220352
OVERHEAD CHARGES @ 7.5% (+)	26.91019392
CONTRACTOR PROFIT @ 7.5% (+)	28.928458464
LABOUR CESS @ 1% (+)	4.14641237984
Grand Total	418.78765036384
Say For Unit 1 (Grand Total/1)	418.78765036384

Item 11

Plastering (AR1027): 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. and as per the direction of the Engineer-in-charge.

Sub-Item of Work

6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR001 : Male mulia	0.12	Per day	462	55.44	0
LR002 : Female mulia	0.05	Per day	462	23.1	0
LR025 : Mason	0.14	Per day	562	78.68	0
BRM340 : Cement	0.0372	1 Qntl.	608	22.6176	4.071168
BRM028 : Screened and washed sharp sand for mortar	0.0075	1 Cum	66.85	0.501375	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0372	1 Qntl.	30.732	1.1432304	0
BRM028 : Screened and washed sharp sand for mortar	0.0075	1 Cum	406.21	3.046575	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0372	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.0075	1 Cum	186.25	1.396875	0

Total Amount (a+b+c)	185.9256554
Total GST (a)	4.071168
OVERHEAD CHARGES @ 7.5% (+)	14.249761755
CONTRACTOR PROFIT @ 7.5% (+)	15.318493886625
LABOUR CESS @ 1% (+)	2.1956507904163
Grand Total	221.76072983204
Say For Unit 1 (Grand Total/1)	221.76072983204

Item 12

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.	608	21.7664	3.917952
BRM028 : Screened and washed sharp sand for mortar	0.015	1 Cum	66.85	1.00275	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0358	1 Qntl.	30.732	1.1002056	0
BRM028 : Screened and washed sharp sand for mortar	0.015	1 Cum	406.21	6.09315	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	186.25	2.79375	0

Total Amount (a+b+c)

166.8762556

Total GST (a)

3.917952

OVERHEAD CHARGES @ 7.5% (+)

12.80956557

CONTRACTOR PROFIT @ 7.5% (+)

13.77028298775

LABOUR CESS @ 1% (+)

1.9737405615775

Grand Total

199.34779671933

Say For Unit 1 (Grand Total/1)

199.34779671933

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.	608	26.144	4.70592
BRM028 : Screened and washed sharp sand for mortar	0.018	1 Cum	66.85	1.2033	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.043	1 Qntl.	30.732	1.321476	0
BRM028 : Screened and washed sharp sand for mortar	0.018	1 Cum	406.21	7.31178	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	186.25	3.3525	0

Total Amount (a+b+c)	240.133056
Total GST (a)	4.70592
OVERHEAD CHARGES @ 7.5% (+)	18.3629232
CONTRACTOR PROFIT @ 7.5% (+)	19.74014244
LABOUR CESS @ 1% (+)	2.8294204164
Grand Total	285.7714620564
Say For Unit 1 (Grand Total/1)	285.7714620564

Item 14

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.	608	408.576	73.54368
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	66.85	18.718	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 ± 2 %	350	1000 Nos	5	1750	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.672	1 Qntl.	30.732	20.651904	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	406.21	113.7388	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 ± 2 %	350	1000 Nos	1.01135	353.9725	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	186.25	52.15	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 ± 2 %	350	1000 Nos	0	0	0

Total Amount (a+b+c)	4889.627204
Total GST (a)	73.54368
OVERHEAD CHARGES @ 7.5% (+)	372.2378163
CONTRACTOR PROFIT @ 7.5% (+)	400.1556525225
LABOUR CESS @ 1% (+)	57.355643528225
Grand Total	5792.9199963507
Say For Unit 1 (Grand Total/1)	5792.9199963507

Item 15

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
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.	608	408.576	73.54368
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	66.85	18.718	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	1750	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.672	1 Qntl.	30.732	20.651904	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	406.21	113.7388	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	1.01135	353.9725	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	186.25	52.15	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)	4922.627204
Total GST (a)	73.54368
OVERHEAD CHARGES @ 7.5% (+)	374.7128163
CONTRACTOR PROFIT @ 7.5% (+)	402.8162775225
LABOUR CESS @ 1% (+)	57.736999778225
Grand Total	5831.4369776007
Say For Unit 1 (Grand Total/1)	5831.4369776007

Item 16

Painting (AR0922): Finishing wall two coats with distemper 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 distemper of approved shades on new work (Inside)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR048 : Painter/ Polisher	0.52	Per day	612	318.24	0

BRM142 : Distemper	2.5	1 Kg.	70.1	175.25	0
LR001 : Male mulia	0.62	Per day	462	286.44	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM142 : Distemper	2.5	1 Kg.	0.30732	0.7683	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM142 : Distemper	2.5	1 Kg.	0	0	0

Total Amount (a+b+c)	780.6983
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	58.5523725
CONTRACTOR PROFIT @ 7.5% (+)	62.9438004375
LABOUR CESS @ 1% (+)	9.021944729375
Grand Total	911.21641766688
Say For Unit 1 (Grand Total/10)	91.121641766688

Item 17

Painting (AR0903a): Painting two coats of enamel paint with a coat of wood primer in inner surface paint including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Inside)

Sub-Item of Work

Painting two coats of enamel paint with a coat of wood primer in inner surface paint (Inside)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
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
Combine :: Painting (AR0901a)					
LR048 : Painter/ Polisher	0.053763440860215	Per day	612	32.903225806452	0
BRM138 : Wood Primer	0.075	1 Litre	155.08	11.631	0
LR001 : Male mulia	0.053763440860215	Per day	462	24.838709677419	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM141 : Enamel paint	0.125	1 Litre	0.30732	0.038415	0
BRM138 : Wood Primer	0.075	1 Litre	0.30732	0.023049	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM141 : Enamel paint	0.125	1 Litre	0	0	0
BRM138 : Wood Primer	0.075	1 Litre	0	0	0

Total Amount (a+b+c)	232.00512529032				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	17.400384396774				
CONTRACTOR PROFIT @ 7.5% (+)	18.705413226532				
LABOUR CESS @ 1% (+)	2.6811092291363				
Grand Total	270.79203214277				
Say For Unit 1 (Grand Total/1)	270.79203214277				

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	0.30732	0.038415	0
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.084	1 Ltr	0.30732	0.02581488	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)	155.31291536387
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	11.64846865229
CONTRACTOR PROFIT @ 7.5% (+)	12.522103801212
LABOUR CESS @ 1% (+)	1.7948348781737
Grand Total	181.27832269555
Say For Unit 1 (Grand Total/1)	181.27832269555

Item 19

Painting (AR0922a): Finishing wall surface with two coats with distemper of approved shades above one coat oil bound 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 distemper of approved shades above one coat oil bound Primer on new work (Inside)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
Combine :: Painting (AR0922)					
LR048 : Painter/ Polisher	0.052	Per day	612	31.824	0
BRM142 : Distemper	0.25	1 Kg.	70.1	17.525	0
LR001 : Male mulia	0.062	Per day	462	28.644	0
Combine :: Painting (AR0901c)					
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
BRM142 : Distemper	0.25	1 Kg.	0.30732	0.07683	0
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.084	1 Ltr	0.30732	0.02581488	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM142 : Distemper	0.25	1 Kg.	0	0	0
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.084	1 Ltr	0	0	0

Total Amount (a+b+c)	146.37958036387
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	10.97846852729

CONTRACTOR PROFIT @ 7.5% (+)	11.801853666837
LABOUR CESS @ 1% (+)	1.69159902558
Grand Total	170.85150158358
Say For Unit 1 (Grand Total/1)	170.85150158358

Item 20

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.	6176.71	3137.76868	564.7983624
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.	30.732	15.611856	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)	7361.880536
Total GST (a)	564.7983624
OVERHEAD CHARGES @ 7.5% (+)	594.50091738
CONTRACTOR PROFIT @ 7.5% (+)	639.0884861835
LABOUR CESS @ 1% (+)	91.602683019635
Grand Total	9251.8709849831

SARANGADHAR PRADHAN
JE
Bahalda Block

MADAN MOHAN NAIK
AEE
Bahalda Block

Mayurbhanj Bahalda BDO
BDO
Bahalda Block