

Analysis

OD/365/3487/120063/390666/00065132 : CONSTRUCTION OF MARKET COMPLEX IN FRONT OF FIRE STATION OF VILLAGE GUHALDIHI UNDER SUHAGPUR GP
Block : Badasahi, Gram Panchayat : Suhagpur
Created By: BANAJA DAS

Item 1					
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.	340.976	9.1040592	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)				2145.62514484	
Total GST (a)					0
OVERHEAD CHARGES @ 7.5% (+)				160.921885863	
CONTRACTOR PROFIT @ 7.5% (+)				172.99102730273	
LABOUR CESS @ 1% (+)				24.795380580057	
Grand Total				2504.3334385858	
Say For Unit 1 (Grand Total/10)				250.43334385858	

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	60.43	6043	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	796.81	79681	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM029 : Sand for filling and road blinding	100	1 Cum	789.25	78925	0

Total Amount (a+b+c)				170359.32	
Total GST (a)					0
OVERHEAD CHARGES @ 7.5% (+)				12776.949	
CONTRACTOR PROFIT @ 7.5% (+)				13735.220175	
LABOUR CESS @ 1% (+)				1968.71489175	
Grand Total				198840.20406675	
Say For Unit 1 (Grand Total/100)				1988.4020406675	

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.	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.	42.622	97.60438	0
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	796.81	382.4688	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	796.81	764.9376	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	789.25	378.84	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	551.5	529.44	0

Total Amount (a+b+c)	6436.09878
Total GST (a)	250.6176
OVERHEAD CHARGES @ 7.5% (+)	501.5037285
CONTRACTOR PROFIT @ 7.5% (+)	539.1165081375
LABOUR CESS @ 1% (+)	77.273366166375
Grand Total	7804.6099828039
Say For Unit 1 (Grand Total/1)	7804.6099828039

Item 4

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.	42.622	28.641984	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	796.81	223.1068	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	2.0421	714.735	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	789.25	220.99	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)	5569.587784
Total GST (a)	73.54368
OVERHEAD CHARGES @ 7.5% (+)	423.2348598
CONTRACTOR PROFIT @ 7.5% (+)	454.977474285
LABOUR CESS @ 1% (+)	65.21343798085
Grand Total	6586.5572360658
Say For Unit 1 (Grand Total/1)	6586.5572360658

Item 5
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.	608	2111.7664	380.117952
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	66.85	30.0825	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.	1380	496.8	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

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	3.4733	1 Qntl.	42.622	148.0389926	0
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	796.81	358.5645	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.	796.81	286.8516	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.	796.81	430.2774	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.004005	1Cum.	340.976	1.36560888	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	789.25	355.1625	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.	551.5	198.54	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.	551.5	297.81	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)	6855.516464326
Total GST (a)	380.117952
OVERHEAD CHARGES @ 7.5% (+)	542.67258122445
CONTRACTOR PROFIT @ 7.5% (+)	583.37302481628
LABOUR CESS @ 1% (+)	83.616800223667
Grand Total	8445.2968225904
Say For Unit 1 (Grand Total/1)	8445.2968225904

Item 6
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, girder and bressmer, etc. Data for 4.2sqm
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
BRM084 : Sal bullahs 75mm. to 120mm. mean dia up to 5.5m. long.	2.32	1Mtr	51.87	120.3384	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0218	1Cum.	58374.79	1272.570422	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.	0.0238	1Mtr	340.976	8.1152288	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0218	1Cum.	340.976	7.4332768	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM084 : Sal bullahs 75mm. to 120mm. mean dia up to 5.5m. long.	0.0238	1Mtr	0	0	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0218	1Cum.	0	0	0

Total Amount (a+b+c)	4361.9573276
Total GST (a)	0

OVERHEAD CHARGES @ 7.5% (+)	327.14679957
CONTRACTOR PROFIT @ 7.5% (+)	351.68280953775
LABOUR CESS @ 1% (+)	50.407869367078
Grand Total	5091.1948060748
Say For Unit 1 (Grand Total/4.2)	1212.1892395416

Item 7

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.	340.976	9.4109376	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0413	1Cum.	340.976	14.0823088	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)	3864.6730734
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	289.850480505
CONTRACTOR PROFIT @ 7.5% (+)	311.58926654288
LABOUR CESS @ 1% (+)	44.661128204479
Grand Total	4510.7739486524
Say For Unit 1 (Grand Total/7.8)	578.30435239133

Item 8

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	340.976	23.527344	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0452	1Cum.	340.976	15.4121152	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)	5921.4519672
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	444.10889754
CONTRACTOR PROFIT @ 7.5% (+)	477.4170648555
LABOUR CESS @ 1% (+)	68.429779295955
Grand Total	6911.4077088915
Say For Unit 1 (Grand Total/9)	767.93418987683

Item 9

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.	6176.71	64855.455	11673.9819

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM341 : Steel	10.5	1 Qntl.	42.622	447.531	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)

71780.266

Total GST (a)

11673.9819

OVERHEAD CHARGES @ 7.5% (+)

6259.0685925

CONTRACTOR PROFIT @ 7.5% (+)

6728.4987369375

LABOUR CESS @ 1% (+)

964.41815229437

Grand Total

97406.233381732

Say For Unit 1 (Grand Total/10)

9740.6233381732

Item 10

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
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b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.043	1 Qntl.	42.622	1.832746	0
BRM028 : Screened and washed sharp sand for mortar	0.018	1 Cum	796.81	14.34258	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	789.25	14.2065	0

Total Amount (a+b+c)	258.529126				
Total GST (a)	4.70592				
OVERHEAD CHARGES @ 7.5% (+)	19.74262845				
CONTRACTOR PROFIT @ 7.5% (+)	21.22332558375				
LABOUR CESS @ 1% (+)	3.0420100003375				
Grand Total	307.24301003409				
Say For Unit 1 (Grand Total/1)	307.24301003409				

Item 11

Plastering (AR1004): 12mm thick cement plster (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 plster (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.	42.622	1.5258676	0
BRM028 : Screened and washed sharp sand for mortar	0.015	1 Cum	796.81	11.95215	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	789.25	11.83875	0

Total Amount (a+b+c)	182.2059176				
Total GST (a)	3.917952				
OVERHEAD CHARGES @ 7.5% (+)	13.95929022				
CONTRACTOR PROFIT @ 7.5% (+)	15.0062369865				
LABOUR CESS @ 1% (+)	2.150893968065				
Grand Total	217.24029077456				
Say For Unit 1 (Grand Total/1)	217.24029077456				

Item 12

Flooring (AR0802ii): 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips including punning incl. cost, conveyance & royalty of materials as per direction of Engineer-in-charge.

Sub-Item of Work

2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR001 : Male mulia	0.14	Per day	462	64.68	0
LR002 : Female mulia	0.22	Per day	462	101.64	0
LR044 : Mason	0.13	Per day	612	79.56	0
BRM340 : Cement	0.0858	1 Qntl.	608	52.1664	9.389952
BRM028 : Screened and washed sharp sand for mortar	0.012	1 Cum	66.85	0.8022	0
BRM057 : 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)(Hand broken)	0.023	1 Cum.	1085.19	24.95937	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0858	1 Qntl.	42.622	3.6569676	0
BRM028 : Screened and washed sharp sand for mortar	0.012	1 Cum	796.81	9.56172	0
BRM057 : 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)(Hand broken)	0.023	1 Cum.	796.81	18.32663	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0858	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.012	1 Cum	789.25	9.471	0
BRM057 : 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)(Hand broken)	0.023	1 Cum.	551.5	12.6845	0

Total Amount (a+b+c)	377.5087876
Total GST (a)	9.389952
OVERHEAD CHARGES @ 7.5% (+)	29.01740547
CONTRACTOR PROFIT @ 7.5% (+)	31.19371088025
LABOUR CESS @ 1% (+)	4.4710985595025
Grand Total	451.58095450975
Say For Unit 1 (Grand Total/1)	451.58095450975

Item 13
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.	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)	7367.920656				
Total GST (a)	564.7983624				
OVERHEAD CHARGES @ 7.5% (+)	594.95392638				
CONTRACTOR PROFIT @ 7.5% (+)	639.5754708585				
LABOUR CESS @ 1% (+)	91.672484156385				
Grand Total	9258.9208997949				
Say For Unit 1 (Grand Total/0.508)	18226.222243691				

Item 14

Painting (AR0920bk): Finishing wall two coats with plastic emulsion paint of approved shades with one coat waterbound 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)(For repair and maintenance).

Sub-Item of Work

Finishing wall two coats with plastic emulsion paint of approved shades with one coat water bound Primer on new work (Inside)(For repair and maintenance) .

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
Combine :: Painting (AR0920k)					
BRM140 : Plastic Emulsion paint	0.125	1 Litre	249.34	31.1675	0
LR048 : Painter/ Polisher	0.05508	Per day	612	33.70896	0
LR001 : Male mulia	0.06528	Per day	462	30.15936	0
Combine :: Painting (AR0901dk)					
BRM253 : Wall cement primer (I.S.I.) Water bound	0.084	1 Ltr	159.03	13.35852	0
LR048 : Painter/ Polisher	0.054838709677419	Per day	612	33.561290322581	0
LR001 : Male mulia	0.054838709677419	Per day	462	25.335483870968	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM140 : Plastic Emulsion paint	0.125	1 Litre	0.42622	0.0532775	0
BRM253 : Wall cement primer (I.S.I.) Water bound	0.084	1 Ltr	0.42622	0.03580248	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM140 : Plastic Emulsion paint	0.125	1 Litre	0	0	0
BRM253 : Wall cement primer (I.S.I.) Water bound	0.084	1 Ltr	0	0	0

Total Amount (a+b+c)	167.38019417355
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	12.553514563016
CONTRACTOR PROFIT @ 7.5% (+)	13.495028155242
LABOUR CESS @ 1% (+)	1.9342873689181
Grand Total	195.36302426072
Say For Unit 1 (Grand Total/1)	195.36302426072

Item 15

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 16

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 17

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./Cm ² 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.	42.622	28.641984	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	796.81	223.1068	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	2.0421	714.735	0
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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	789.25	220.99	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)	5536.587784
Total GST (a)	73.54368
OVERHEAD CHARGES @ 7.5% (+)	420.7598598
CONTRACTOR PROFIT @ 7.5% (+)	452.316849285
LABOUR CESS @ 1% (+)	64.83208173085
Grand Total	6548.0402548158
Say For Unit 1 (Grand Total/1)	6548.0402548158

GAGAN KUMAR MALLIK
JE
Badasahi Block

BHIM CHARAN TUDU
AEE
Badasahi Block

BANAJA DAS
BDO
Badasahi Block