

Analysis

**OD/350/3337/116954/399943/00071200 : IMPROVEMENT OF ROAD FROM BHOI SAHI GADA
TO SUKAPAIIKA CANAL, SAGADIPATNA, BARADA GP
Block : Cuttacksadar, Gram Panchayat : Barada
Created By:PRATIK SAHOO**

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	341.11	34111	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM029 : Sand for filling and road blinding	100	1 Cum	112.25	11225	0

Total Amount (a+b+c)	58240.32				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	4368.024				
CONTRACTOR PROFIT @ 7.5% (+)	4695.6258				
LABOUR CESS @ 1% (+)	673.039698				
Grand Total	67977.009498				
Say For Unit 1 (Grand Total/100)	679.77009498				

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.	538.98	1234.2642	222.167556
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.	946.4	908.544	0

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	2.29	1 Qntl.	24.787	56.76223	0
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	341.11	163.7328	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	1220.71	1171.8816	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	112.25	53.88	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	259.5	249.12	0

Total Amount (a+b+c)	5778.04723
Total GST (a)	222.167556
OVERHEAD CHARGES @ 7.5% (+)	450.01610895
CONTRACTOR PROFIT @ 7.5% (+)	483.76731712125
LABOUR CESS @ 1% (+)	69.339982120712
Grand Total	7003.338194192
Say For Unit 1 (Grand Total/1)	7003.338194192

Item 4

Concrete (AR0307): Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specification and direction of Engineer-in charge.

Sub-Item of Work

Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	1.4	Per day	462	646.8	0
LR001 : Male mulia	3.2	Per day	462	1478.4	0
LR025 : Mason	0.68	Per day	562	382.16	0
BRM340 : Cement	3.23	1 Qntl.	538.98	1740.9054	313.362972
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	76.88	34.596	0
BRM056 : Granite Stone broken chips 12mm. size (Minimum 65% by Wt. Passing through 13.2mm sieve & retained on 9.50mm sieve but whole should pass through 19mm sieve) (Crusher broken)	0.9	1 Cum.	1375	1237.5	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	3.23	1 Qntl.	24.787	80.06201	0
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	341.11	153.4995	0
BRM056 : Granite Stone broken chips 12mm. size (Minimum 65% by Wt. Passing through 13.2mm sieve & retained on 9.50mm sieve but whole should pass through 19mm sieve) (Crusher broken)	0.9	1 Cum.	1220.71	1098.639	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	3.23	1 Qntl.	0	0	0

BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	112.25	50.5125	0
BRM056 : Granite Stone broken chips 12mm. size (Minimum 65% by Wt. Passing through 13.2mm sieve & retained on 9.50mm sieve but whole should pass through 19mm sieve) (Crusher broken)	0.9	1 Cum.	259.5	233.55	0

Total Amount (a+b+c)	7136.62441
Total GST (a)	313.362972
OVERHEAD CHARGES @ 7.5% (+)	558.74905365
CONTRACTOR PROFIT @ 7.5% (+)	600.65523267375
LABOUR CESS @ 1% (+)	86.093916683237
Grand Total	8695.485585007
Say For Unit 1 (Grand Total/1)	8695.485585007

Item 5

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.	198.296	5.2945032	0
BRM092 : Non-sal bullahs 75mm. mean dia of any length.	0.00614	1Mtr.	198.296	1.21753744	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)	2140.93953364
Total GST (a)	0

OVERHEAD CHARGES @ 7.5% (+)	160.570465023
CONTRACTOR PROFIT @ 7.5% (+)	172.61324989972
LABOUR CESS @ 1% (+)	24.741232485627
Grand Total	2498.8644810484
Say For Unit 1 (Grand Total/10)	249.88644810484

Item 6

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.	90.1	720.8	0
BRM341 : Steel	10.5	1 Qntl.	6281.32	65953.86	11871.6948

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM341 : Steel	10.5	1 Qntl.	24.787	260.2635	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)	72692.2035
Total GST (a)	11871.6948
OVERHEAD CHARGES @ 7.5% (+)	6342.2923725
CONTRACTOR PROFIT @ 7.5% (+)	6817.9643004375
LABOUR CESS @ 1% (+)	977.24154972937
Grand Total	98701.396522667
Say For Unit 1 (Grand Total/10)	9870.1396522667

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JE
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SUBHASMITA NATH
AEE
Cuttacksadar Block

PRATIK SAHOO
BDO
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