

Analysis

**OD/369/3545/121072/409785/00067541 : Construction/Imp of Road with CC/Gr-II Metalling
from Kurunti PMGSY Road to Sahadev Pradhan House, Hantuka GP
Block : Sadar, Gram Panchayat : Hantuka
Created By:SAMBEET SATAPATHY**

Item 1
Earth Work (AR0110): Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.
Sub-Item of Work Fine dressing of earth work in ordinary or hard soil in road formation

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/100)					5.392377375

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	60.5	6050	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	497.35	49735	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST

BRM029 : Sand for filling and road blinding	100	1 Cum	75.25	7525	0
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Total Amount (a+b+c)	69020.32
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	5176.524
CONTRACTOR PROFIT @ 7.5% (+)	5564.7633
LABOUR CESS @ 1% (+)	797.616073
Grand Total	80559.223373
Say For Unit 1 (Grand Total/100)	805.59223373

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.	570.62	1306.7198	235.209564
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	75	36	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	985	945.6	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	2.29	1 Qntl.	45	103.05	0
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	783.79	376.2192	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	1018.31	977.5776	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	75.25	36.12	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	170.5	163.68	0

Total Amount (a+b+c)	5847.9266
Total GST (a)	235.209564

OVERHEAD CHARGES @ 7.5% (+)	456.2352123
CONTRACTOR PROFIT @ 7.5% (+)	490.4528532225
LABOUR CESS @ 1% (+)	70.298242295225
Grand Total	7100.1224718177
Say For Unit 1 (Grand Total/1)	7100.1224718177

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 specifaion 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.	570.62	1843.1026	331.758468
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	75	33.75	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.	1396.62	1256.958	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	3.23	1 Qntl.	45	145.35	0
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	783.79	352.7055	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.	1018.31	916.479	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	75.25	33.8625	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.	170.5	153.45	0
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Total Amount (a+b+c)	7243.0176
Total GST (a)	331.758468
OVERHEAD CHARGES @ 7.5% (+)	568.1082051
CONTRACTOR PROFIT @ 7.5% (+)	610.7163204825
LABOUR CESS @ 1% (+)	87.536005935825
Grand Total	8841.1365995183
Say For Unit 1 (Grand Total/1)	8841.1365995183

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

Rashmi Ranjan Khatua
JE
Sadar Block

Ashok Kumar Dalabehera
AEE
Sadar Block

SAMBEET SATAPATHY
BDO
Sadar Block