

Analysis

OD/370/3554/121219/424825/00073608 : CONST OF CC ROAD AT SARABALI SC SAHI
Block : Muniguda, Gram Panchayat : Patraguda
Created By:KRUSHNA CHANDRA DALAPATI

Item 1
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 specificaion 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.	569.96	1840.9708	331.374744
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.	1396.62	1256.958	0

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	3.23	1 Qntl.	30.732	99.26436	0
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	406.21	182.7945	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.	341.11	306.999	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	91.25	41.0625	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.	159.9	143.91	0
Total Amount (a+b+c)	6413.91516				
Total GST (a)	331.374744				
OVERHEAD CHARGES @ 7.5% (+)	505.8967428				
CONTRACTOR PROFIT @ 7.5% (+)	543.83899851				
LABOUR CESS @ 1% (+)	77.9502564531				
Grand Total	7872.9759017631				
Say For Unit 1 (Grand Total/1)	7872.9759017631				

AMBIKA PRASAH DASH
JE
Muniguda Block

VOONA SRINIVASA RAO
AEE
Muniguda Block

KRUSHNA CHANDRA DALAPATI
BDO
Muniguda Block