

Analysis

**OD/363/3475/119859/428850/00069433 : Const. of 3 nos. of changing room (Double berth)
bathing ghat at Sundi nadi Ghat, Kakirigumma
Block : Laxmipur, Gram Panchayat : Kakirigumma
Created By:SABYASACHI BEHERA**

Item 1
Earth Work (AR0103aa): Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume in foundation and plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layer not exceeding 0.3m in depth and as per specification approved by the department
Sub-Item of Work Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume in foundation and plinth within 50m. Initial lead and 1.5m

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	40.236	Per day	462	18589.032	0
LR001 : Male mulia	40.236	Per day	462	18589.032	0
Total Amount (a+b+c)				37178.064	
Total GST (a)					0
OVERHEAD CHARGES @ 7.5% (+)					2788.3548
CONTRACTOR PROFIT @ 7.5% (+)					2997.48141
LABOUR CESS @ 1% (+)					429.6390021
Grand Total					43393.5392121
Say For Unit 1 (Grand Total/100)					433.935392121

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	731.71	73171	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM029 : Sand for filling and road blinding	100	1 Cum	46.25	4625	0

Total Amount (a+b+c)	90700.32				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	6802.524				
CONTRACTOR PROFIT @ 7.5% (+)	7312.7133				
LABOUR CESS @ 1% (+)	1048.155573				
Grand Total	105863.712873				
Say For Unit 1 (Grand Total/100)	1058.63712873				

Item 3
Concrete (AR0303a): Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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. hard granite(Hand Broken) metal

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	1.4	Per day	462	646.8	0
LR001 : Male mulia	2.5	Per day	462	1155	0
LR025 : Mason	0.18	Per day	562	101.16	0
BRM340 : Cement	2.29	1 Qntl.	546.37	1251.1873	225.213714
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	75.86	36.4128	0
BRM045 : Granite Stone broken metal 40mm. size (Hand broken)	0.96	1 Cum.	787.36	755.8656	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	731.71	351.2208	0
BRM045 : Granite Stone broken metal 40mm. size (Hand broken)	0.96	1 Cum.	315.07	302.4672	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	46.25	22.2	0
BRM045 : Granite Stone broken metal 40mm. size (Hand broken)	0.96	1 Cum.	377.5	362.4	0

Total Amount (a+b+c)	5041.47593
Total GST (a)	225.213714
OVERHEAD CHARGES @ 7.5% (+)	395.0017233
CONTRACTOR PROFIT @ 7.5% (+)	424.6268525475
LABOUR CESS @ 1% (+)	60.863182198475
Grand Total	6147.181402046
Say For Unit 1 (Grand Total/1)	6147.181402046

Item 4

R.C.C. Work (AR0404A): 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. complete and as per direction of Engineer-in charge. (excluding centring and shuttering)

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
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.	546.37	1897.706921	341.58724578
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	75.86	34.137	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.	1418.67	510.7212	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

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	3.4733	1 Qntl.	24.787	86.0926871	0
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	731.71	329.2695	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.	315.07	113.4252	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.	315.07	170.1378	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	46.25	20.8125	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.	377.5	135.9	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.	377.5	203.85	0
Total Amount (a+b+c)				5321.8316081	
Total GST (a)				341.58724578	
OVERHEAD CHARGES @ 7.5% (+)				424.756414041	
CONTRACTOR PROFIT @ 7.5% (+)				456.61314509407	
LABOUR CESS @ 1% (+)				65.447884130151	
Grand Total				6610.2362971452	
Say For Unit 1 (Grand Total/1)				6610.2362971452	

Item 5
Masonry Brick Work (AR0603ci): Brickwork with Flyash Bricks of size (23cm x 11cm 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
BRM006 : Fly ash bricks of 23 Cm. x 11 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm2 with dimensional tolerance ± 2 %	400	1000 Nos	4.55488	1821.952	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.	546.37	367.16064	66.0889152
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	75.86	21.2408	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM006 : Fly ash bricks of 23 Cm. x 11 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm2 with dimensional tolerance $\pm 2\%$	400	1000 Nos	0.69128	276.512	0
BRM340 : Cement	0.672	1 Qntl.	24.787	16.656864	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	731.71	204.8788	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM006 : Fly ash bricks of 23 Cm. x 11 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm2 with dimensional tolerance $\pm 2\%$	400	1000 Nos	0	0	0
BRM340 : Cement	0.672	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	46.25	12.95	0

Total Amount (a+b+c)	4926.171104
Total GST (a)	66.0889152
OVERHEAD CHARGES @ 7.5% (+)	374.41950144
CONTRACTOR PROFIT @ 7.5% (+)	402.500964048
LABOUR CESS @ 1% (+)	57.69180484688
Grand Total	5826.8722895349
Say For Unit 1 (Grand Total/1)	5826.8722895349

Item 6

Flooring (AR0802i): 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG crusher 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 crusher 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.	546.37	46.878546	8.43813828
BRM028 : Screened and washed sharp sand for mortar	0.012	1 Cum	75.86	0.91032	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)	0.023	1 Cum.	1396.62	32.12226	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0858	1 Qntl.	24.787	2.1267246	0
BRM028 : Screened and washed sharp sand for mortar	0.012	1 Cum	731.71	8.78052	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)	0.023	1 Cum.	315.07	7.24661	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	46.25	0.555	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)	0.023	1 Cum.	377.5	8.6825	0

Total Amount (a+b+c)	353.1824806
Total GST (a)	8.43813828
OVERHEAD CHARGES @ 7.5% (+)	27.121546416
CONTRACTOR PROFIT @ 7.5% (+)	29.1556623972
LABOUR CESS @ 1% (+)	4.178978276932
Grand Total	422.07680597013
Say For Unit 1 (Grand Total/1)	422.07680597013

Item 7

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
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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.	546.37	19.560046	3.52080828
BRM028 : Screened and washed sharp sand for mortar	0.015	1 Cum	75.86	1.1379	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0358	1 Qntl.	24.787	0.8873746	0
BRM028 : Screened and washed sharp sand for mortar	0.015	1 Cum	731.71	10.97565	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	46.25	0.69375	0

Total Amount (a+b+c)	167.3747206
Total GST (a)	3.52080828
OVERHEAD CHARGES @ 7.5% (+)	12.817164666
CONTRACTOR PROFIT @ 7.5% (+)	13.77845201595
LABOUR CESS @ 1% (+)	1.9749114556195
Grand Total	199.46605701757
Say For Unit 1 (Grand Total/1)	199.46605701757

Item 8

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.	546.37	23.49391	4.2289038
BRM028 : Screened and washed sharp sand for mortar	0.018	1 Cum	75.86	1.36548	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.043	1 Qntl.	24.787	1.065841	0
BRM028 : Screened and washed sharp sand for mortar	0.018	1 Cum	731.71	13.17078	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	46.25	0.8325	0

Total Amount (a+b+c)	240.728511				
Total GST (a)	4.2289038				
OVERHEAD CHARGES @ 7.5% (+)	18.37180611				
CONTRACTOR PROFIT @ 7.5% (+)	19.74969156825				
LABOUR CESS @ 1% (+)	2.8307891247825				
Grand Total	285.90970160303				
Say For Unit 1 (Grand Total/1)	285.90970160303				

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.	90.1	720.8	0
BRM341 : Steel	10.5	1 Qntl.	6379.83	66988.215	12057.8787

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)	73726.5585
Total GST (a)	12057.8787
OVERHEAD CHARGES @ 7.5% (+)	6433.83279
CONTRACTOR PROFIT @ 7.5% (+)	6916.37024925
LABOUR CESS @ 1% (+)	991.3464023925
Grand Total	100125.98664164
Say For Unit 1 (Grand Total/10)	10012.598664164

Item 10

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
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Item 11

Painting (AR0901d): Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces 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 with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM253 : Wall cement primer (I.S.I.) Water bound	0.7812	1 Ltr	159.03	124.234236	0
LR048 : Painter/ Polisher	0.5	Per day	612	306	0
LR001 : Male mulia	0.5	Per day	462	231	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM253 : Wall cement primer (I.S.I.) Water bound	0.7812	1 Ltr	0.24787	0.193636044	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM253 : Wall cement primer (I.S.I.) Water bound	0.7812	1 Ltr	0	0	0

Total Amount (a+b+c)	661.427872044
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	49.6070904033
CONTRACTOR PROFIT @ 7.5% (+)	53.327622183548
LABOUR CESS @ 1% (+)	7.6436258463085
Grand Total	772.00621047716
Say For Unit 1 (Grand Total/9.3)	83.011420481415

Item 12

Painting (AR0920): Finishing wall two coats with plastic emulsion paint 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 plastic emulsion paint of approved shades on new work (Inside)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM140 : Plastic Emulsion paint	1.25	1 Litre	249.34	311.675	0

LR048 : Painter/ Polisher	0.54	Per day	612	330.48	0
LR001 : Male mulia	0.64	Per day	462	295.68	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM140 : Plastic Emulsion paint	1.25	1 Litre	0.24787	0.3098375	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM140 : Plastic Emulsion paint	1.25	1 Litre	0	0	0

Total Amount (a+b+c)	938.1448375
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	70.3608628125
CONTRACTOR PROFIT @ 7.5% (+)	75.637927523437
LABOUR CESS @ 1% (+)	10.841436278359
Grand Total	1094.9850641143
Say For Unit 1 (Grand Total/10)	109.49850641143

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.	6379.83	3240.95364	583.3716552
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.	24.787	12.591796	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)	7462.045436				
Total GST (a)	583.3716552				
OVERHEAD CHARGES @ 7.5% (+)	603.40628184				
CONTRACTOR PROFIT @ 7.5% (+)	648.661752978				
LABOUR CESS @ 1% (+)	92.97485126018				
Grand Total	9390.4599772782				
Say For Unit 1 (Grand Total/0.508)	18485.157435587				

GIRIJA SANKAR PATI
JE
Laxmipur Block

AEE
Laxmipur Block

SABYASACHI BEHERA
BDO
Laxmipur Block