

Analysis

**OD/361/3450/119416/385536/00071048 : TOILET RENOVATION & RUNNING WATER SUPPLY
TO TOILET, ACR GREADING & COLLORING AT EKAMRA HIGH SCHOOL, KASIPA;
Block : Jhumpura, Gram Panchayat : Balibandha
Created By:KendujharJhumpuraBDO**

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	55	5500	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	536.41	53641	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM029 : Sand for filling and road blinding	100	1 Cum	125.25	12525	0

Total Amount (a+b+c)	77376.32				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	5803.224				
CONTRACTOR PROFIT @ 7.5% (+)	6238.4658				
LABOUR CESS @ 1% (+)	894.180098				
Grand Total	90312.189898				
Say For Unit 1 (Grand Total/100)	903.12189898				

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.	554.16	1269.0264	228.424752
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	65	31.2	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.	36.677	83.99033	0
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	1091.91	524.1168	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	50.25	24.12	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	424.5	407.52	0

Total Amount (a+b+c)	5963.31113
Total GST (a)	228.424752
OVERHEAD CHARGES @ 7.5% (+)	464.38019115
CONTRACTOR PROFIT @ 7.5% (+)	499.20870548625
LABOUR CESS @ 1% (+)	71.553247786362
Grand Total	7226.8780264226
Say For Unit 1 (Grand Total/1)	7226.8780264226

Item 4

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.	554.16	372.39552	67.0311936
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	65	18.2	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	5.14255	1799.8925	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.672	1 Qntl.	36.677	24.646944	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	1091.91	305.7348	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	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	50.25	14.07	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 ± 2 %	350	1000 Nos	0	0	0
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Total Amount (a+b+c)	5421.494764
Total GST (a)	67.0311936
OVERHEAD CHARGES @ 7.5% (+)	411.63944682
CONTRACTOR PROFIT @ 7.5% (+)	442.5124053315
LABOUR CESS @ 1% (+)	63.426778097515
Grand Total	6406.104587849
Say For Unit 1 (Grand Total/1)	6406.104587849

Item 5

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.	554.16	372.39552	67.0311936
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	65	18.2	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 ± 2 %	350	1000 Nos	5.14255	1799.8925	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.672	1 Qntl.	36.677	24.646944	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	1091.91	305.7348	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 ± 2 %	350	1000 Nos	1.89485	663.1975	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	50.25	14.07	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)	5402.957264
Total GST (a)	67.0311936
OVERHEAD CHARGES @ 7.5% (+)	410.24913432
CONTRACTOR PROFIT @ 7.5% (+)	441.017819394
LABOUR CESS @ 1% (+)	63.21255411314
Grand Total	6384.4679654271
Say For Unit 1 (Grand Total/1)	6384.4679654271

Item 6

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.	554.16	1789.9368	322.188624
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	65	29.25	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.	1370	1233	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	3.23	1 Qntl.	36.677	118.46671	0
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	1091.91	491.3595	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.	796.81	717.129	0
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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	50.25	22.6125	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.	424.5	382.05	0

Total Amount (a+b+c)	7291.16451
Total GST (a)	322.188624
OVERHEAD CHARGES @ 7.5% (+)	571.00148505
CONTRACTOR PROFIT @ 7.5% (+)	613.82659642875
LABOUR CESS @ 1% (+)	87.981812154787
Grand Total	8886.1630276335
Say For Unit 1 (Grand Total/1)	8886.1630276335

Item 7

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.	554.16	47.546928	8.55844704
BRM028 : Screened and washed sharp sand for mortar	0.012	1 Cum	65	0.78	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.	36.677	3.1468866	0
BRM028 : Screened and washed sharp sand for mortar	0.012	1 Cum	1091.91	13.10292	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	50.25	0.603	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.	424.5	9.7635	0

Total Amount (a+b+c)	364.1092346
Total GST (a)	8.55844704
OVERHEAD CHARGES @ 7.5% (+)	27.950076123
CONTRACTOR PROFIT @ 7.5% (+)	30.046331832225
LABOUR CESS @ 1% (+)	4.3066408959522
Grand Total	434.97073049118
Say For Unit 1 (Grand Total/1)	434.97073049118

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.	554.16	23.82888	4.2891984
BRM028 : Screened and washed sharp sand for mortar	0.018	1 Cum	65	1.17	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.043	1 Qntl.	36.677	1.577111	0
BRM028 : Screened and washed sharp sand for mortar	0.018	1 Cum	1091.91	19.65438	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	50.25	0.9045	0

Total Amount (a+b+c)	247.934871				
Total GST (a)	4.2891984				
OVERHEAD CHARGES @ 7.5% (+)	18.916805205				
CONTRACTOR PROFIT @ 7.5% (+)	20.335565595375				
LABOUR CESS @ 1% (+)	2.9147644020038				
Grand Total	294.39120460238				
Say For Unit 1 (Grand Total/1)	294.39120460238				

Item 9

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
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.	554.16	19.838928	3.57100704
BRM028 : Screened and washed sharp sand for mortar	0.015	1 Cum	65	0.975	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0358	1 Qntl.	36.677	1.3130366	0
BRM028 : Screened and washed sharp sand for mortar	0.015	1 Cum	1091.91	16.37865	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	50.25	0.75375	0
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Total Amount (a+b+c)	173.3793646
Total GST (a)	3.57100704
OVERHEAD CHARGES @ 7.5% (+)	13.271277873
CONTRACTOR PROFIT @ 7.5% (+)	14.266623713475
LABOUR CESS @ 1% (+)	2.0448827322648
Grand Total	206.53315595874
Say For Unit 1 (Grand Total/1)	206.53315595874

Item 10

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.	6841.58	3475.52264	625.5940752
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.	36.677	18.631916	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)	7702.654556
Total GST (a)	625.5940752

OVERHEAD CHARGES @ 7.5% (+)	624.61864734
CONTRACTOR PROFIT @ 7.5% (+)	671.4650458905
LABOUR CESS @ 1% (+)	96.243323244305
Grand Total	9720.5756476748
Say For Unit 1 (Grand Total/0.508)	19134.991432431

Item 11

Iron Work (AR1703): Iron work wrought and put up in trusses and record racks including all cost of labour, material, machinery and T & P required for the work etc. as per direction of Engineer-in-Charge.

Sub-Item of Work

Iron work wrought and put up in trusses and record racks

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM341 : Steel	0.508	1 Qntl.	6841.58	3475.52264	625.5940752
LR001 : Male mulia	2.5	Per day	462	1155	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
LR026 : Black smith	1.25	Per day	562	702.5	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM341 : Steel	0.508	1 Qntl.	36.677	18.631916	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)	6425.654556
Total GST (a)	625.5940752
OVERHEAD CHARGES @ 7.5% (+)	528.84364734
CONTRACTOR PROFIT @ 7.5% (+)	568.5069208905
LABOUR CESS @ 1% (+)	81.485991994305
Grand Total	8230.0851914248
Say For Unit 1 (Grand Total/0.508)	16200.95510123

Item 12

Roofing (AR1135i): Supplying, fitting & fixing of G.C.I. Sheet (0.40mm thick) in walling including cost of nuts and bolts, fitting, labour and material etc. complete as per direction of Engineer-in-Charge.

Sub-Item of Work

G.C.I. Sheet (0.40mm thick) in walling

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRMMR0036 : Add for cost of Bolts & Nuts in GI Sheet walling	1	L.S.	30	30	0
BRM150 : G.C.I. Sheet 0.40mm thick	9.3	1 Sqm.	333.12	3098.016	0
LR001 : Male mulia	2	Per day	462	924	0
LR047 : Fitter	1	Per day	612	612	0
LR045 : Carpenter	0.5	Per day	612	306	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM150 : G.C.I. Sheet 0.40mm thick	9.3	1 Sqm.	1.2066733	11.22206169	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM150 : G.C.I. Sheet 0.40mm thick	9.3	1 Sqm.	0	0	0

Total Amount (a+b+c)

4981.23806169

Total GST (a)

0

OVERHEAD CHARGES @ 7.5% (+)

373.59285462675

CONTRACTOR PROFIT @ 7.5% (+)

401.61231872376

LABOUR CESS @ 1% (+)

57.564432350405

Grand Total

5814.0076673909

Say For Unit 1 (Grand Total/9.3)

625.16211477322

Item 13

Painting (AR0918hk): Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work to give an even shade including all costs of labour, Paint, Brushes, and putty required for the work, etc. complete and as per direction of Engineer-in-charge(Outside)(For repair and maintenance).

Sub-Item of Work

Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work(Outside)(For repair and maintenance).

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
Combine :: Painting (AR0918fk)					
BRM255 : Weather Coat (I.S.I.)	0.125	1 Ltr	194.79	24.34875	0
LR001 : Male mulia	0.06528	Per day	462	30.15936	0

LR048 : Painter/ Polisher	0.05508	Per day	612	33.70896	0
Combine :: Painting (AR0901dik)					
BRM253 : Wall cement primer (I.S.I.) Water bound	0.090322580645161	1 Ltr	159.03	14.364	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
BRM255 : Weather Coat (I.S.I.)	0.125	1 Ltr	0.36677	0.04584625	0
BRM253 : Wall cement primer (I.S.I.) Water bound	0.090322580645161	1 Ltr	0.36677	0.033127612903226	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	0.125	1 Ltr	0	0	0
BRM253 : Wall cement primer (I.S.I.) Water bound	0.090322580645161	1 Ltr	0	0	0

Total Amount (a+b+c)	161.55681805645
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	12.116761354234
CONTRACTOR PROFIT @ 7.5% (+)	13.025518455801
LABOUR CESS @ 1% (+)	1.8669909786649
Grand Total	188.56608884515
Say For Unit 1 (Grand Total/1)	188.56608884515

Item 14
Painting (AR0903b): Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.
Sub-Item of Work Painting two coats of enamel paint with a coat of red oxide primer over iron surface

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
Combine :: Painting (AR0901b)					
LR048 : Painter/ Polisher	0.053763440860215	Per day	612	32.903225806452	0
BRM137 : Red oxide Primer	0.054	1 Litre	142.7	7.7058	0
LR001 : Male mulia	0.053763440860215	Per day	462	24.838709677419	0
Combine :: Painting (AR0903)					
LR048 : Painter/ Polisher	0.13440860215054	Per day	612	82.258064516129	0
LR001 : Male mulia	0.11827956989247	Per day	462	54.645161290323	0

BRM141 : Enamel paint	0.125	1 Litre	205.34	25.6675	0
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b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM137 : Red oxide Primer	0.054	1 Litre	0.36677	0.01980558	0
BRM141 : Enamel paint	0.125	1 Litre	0.36677	0.04584625	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM137 : Red oxide Primer	0.054	1 Litre	0	0	0
BRM141 : Enamel paint	0.125	1 Litre	0	0	0

Total Amount (a+b+c)	228.08411312032
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	17.106308484024
CONTRACTOR PROFIT @ 7.5% (+)	18.389281620326
LABOUR CESS @ 1% (+)	2.6357970322467
Grand Total	266.21550025692
Say For Unit 1 (Grand Total/1)	266.21550025692

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