

Analysis

**OD/373/3588/121762/383817/00014342 : Const of VSS Building at Langabahal
Block : Sundargarh, Gram Panchayat : Kulta
Created By: BDO Sadar Sundargarh**

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	601.51	60151	0

c) Royalty Rate Details					
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Particular	Quantity	Unit	Rate	Amount	GST
BRM029 : Sand for filling and road blinding	100	1 Cum	410.25	41025	0
Total Amount (a+b+c)				114080.32	
Total GST (a)				0	
OVERHEAD CHARGES @ 7.5% (+)				8556.024	
CONTRACTOR PROFIT @ 7.5% (+)				9197.7258	
LABOUR CESS @ 1% (+)				1318.340698	
Grand Total				133152.410498	
Say For Unit 1 (Grand Total/100)				1331.52410498	

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.	530.51	1214.8679	218.676222
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.	995.25	955.44	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	2.29	1 Qntl.	54.512	124.83248	0
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	601.51	288.7248	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	1137.91	1092.3936	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	410.25	196.92	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	341	327.36	0

Total Amount (a+b+c)	6140.40118				
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Total GST (a)	218.676222
OVERHEAD CHARGES @ 7.5% (+)	476.93080515
CONTRACTOR PROFIT @ 7.5% (+)	512.70061553625
LABOUR CESS @ 1% (+)	73.487088226862
Grand Total	7422.1959109131
Say For Unit 1 (Grand Total/1)	7422.1959109131

Item 4

R.C.C. Work (AR0404B): R.C.C. work of M-20 grade with 20mm & downgrade 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(Nominal mix as per IS-456, Table-9).

Sub-Item of Work

Reinforced cement concrete work of M-20 grade with 20mm & downgrade size black hard crusher broken granite chips.(Nominal mix as per IS-456, Table-9).

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
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.	1390	500.4	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
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.	530.51	1842.620383	331.67166894
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	76.88	34.596	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
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.	1137.91	409.6476	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.	1137.91	614.4714	0

BRM340 : Cement	3.4733	1 Qntl.	54.512	189.3365296	0
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	601.51	270.6795	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
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.	341	122.76	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.	341	184.14	0
BRM340 : Cement	3.4733	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	410.25	184.6125	0

Total Amount (a+b+c)	6173.0427126
Total GST (a)	331.67166894
OVERHEAD CHARGES @ 7.5% (+)	487.8535786155
CONTRACTOR PROFIT @ 7.5% (+)	524.44259701166
LABOUR CESS @ 1% (+)	75.170105571672
Grand Total	7592.1806627388
Say For Unit 1 (Grand Total/1)	7592.1806627388

Item 5

Masonry Brick Work (AR0603c): Brickwork with Flyash Bricks of size (23cm x 11cm 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 (23cm x 11cm 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
BRM006 : Fly ash bricks of 23 Cm. x 11 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm ² 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.	530.51	356.50272	64.1704896
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	76.88	21.5264	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	0.8091	323.64	0
BRM340 : Cement	0.672	1 Qntl.	54.512	36.632064	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	601.51	168.4228	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	410.25	114.87	0

Total Amount (a+b+c)	5015.365984
Total GST (a)	64.1704896
OVERHEAD CHARGES @ 7.5% (+)	380.96523552
CONTRACTOR PROFIT @ 7.5% (+)	409.537628184
LABOUR CESS @ 1% (+)	58.70039337304
Grand Total	5928.739730677
Say For Unit 1 (Grand Total/1)	5928.739730677

Item 6

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 \pm 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 $\pm 2\%$	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.	530.51	356.50272	64.1704896
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	76.88	21.5264	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	0.8091	323.64	0
BRM340 : Cement	0.672	1 Qntl.	54.512	36.632064	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	601.51	168.4228	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	410.25	114.87	0

Total Amount (a+b+c)	5048.365984
Total GST (a)	64.1704896
OVERHEAD CHARGES @ 7.5% (+)	383.44023552
CONTRACTOR PROFIT @ 7.5% (+)	412.198253184
LABOUR CESS @ 1% (+)	59.08174962304
Grand Total	5967.256711927
Say For Unit 1 (Grand Total/1)	5967.256711927

Item 7

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
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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 8

R.C.C. Work (AR0410d): 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. beams, column, grider and bressmer, etc. Data for 4.2sqm

Sub-Item of Work

Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM084 : Sal bullahs 75mm. to 120mm. mean dia up to 5.5m. long.	2.32	1Mtr	51.87	120.3384	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0218	1Cum.	58374.79	1272.570422	0
LR008 : Sangi mulia	2.75	Per day	512	1408	0
LR027 : Carpenter	2.75	Per day	562	1545.5	0

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM084 : Sal bullahs 75mm. to 120mm. mean dia up to 5.5m. long.	0.0238	1Mtr	198.296	4.7194448	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0218	1Cum.	198.296	4.3228528	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM084 : Sal bullahs 75mm. to 120mm. mean dia up to 5.5m. long.	0.0238	1Mtr	0	0	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0218	1Cum.	0	0	0

Total Amount (a+b+c)	4355.4511196				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	326.65883397				
CONTRACTOR PROFIT @ 7.5% (+)	351.15824651775				
LABOUR CESS @ 1% (+)	50.332682000878				
Grand Total	5083.6008820886				
Say For Unit 1 (Grand Total/4.2)	1210.3811624021				

Item 9
R.C.C. Work (AR0410e): 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. Lintels Data for 7.8 sqm
Sub-Item of Work Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM094 : Non-sal bullahs 125mm. mean dia of any length.	2.1	1Mtr.	41.81	87.801	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0413	1Cum.	58374.79	2410.878827	0
LR008 : Sangi mulia	1.25	Per day	512	640	0
LR027 : Carpenter	1.25	Per day	562	702.5	0

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM094 : Non-sal bullahs 125mm. mean dia of any length.	0.0276	1Mtr.	198.296	5.4729696	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0413	1Cum.	198.296	8.1896248	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST

BRM094 : Non-sal bullahs 125mm. mean dia of any length.	0.0276	1Mtr.	0	0	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0413	1Cum.	0	0	0

Total Amount (a+b+c)	3854.8424214
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	289.113181605
CONTRACTOR PROFIT @ 7.5% (+)	310.79667022538
LABOUR CESS @ 1% (+)	44.547522732304
Grand Total	4499.2997959627
Say For Unit 1 (Grand Total/7.8)	576.8333071747

Item 10

R.C.C. Work (AR0410b): 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. stairs excluding landing but including railing details for 5 Sqm

Sub-Item of Work
centering and shuttering fRigid and smooth or R.C.C. works including false works and dismantling them after casting

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM094 : Non-sal bullahs 125mm. mean dia of any length.	0.65	1Mtr.	41.81	27.1765	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0267	1Cum.	58374.79	1558.606893	0
LR008 : Sangi mulia	2.75	Per day	512	1408	0
LR027 : Carpenter	2.75	Per day	562	1545.5	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM094 : Non-sal bullahs 125mm. mean dia of any length.	0.0083	1Mtr.	198.296	1.6458568	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0267	1Cum.	198.296	5.2945032	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM094 : Non-sal bullahs 125mm. mean dia of any length.	0.0083	1Mtr.	0	0	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0267	1Cum.	0	0	0

Total Amount (a+b+c)	4546.223753
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	340.966781475
CONTRACTOR PROFIT @ 7.5% (+)	366.53929008562

LABOUR CESS @ 1% (+)	52.537298245606
Grand Total	5306.2671228062
Say For Unit 1 (Grand Total/5)	1061.2534245612

Item 11

R.C.C. Work (AR0410a): 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. floor and roof slabs, landings, balconies, projecting sun shades and chajjas up to 4.3m height

Sub-Item of Work

Centring & Shuttering for R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM084 : Sal bullahs 75mm. to 120mm. mean dia up to 5.5m. long.	5.6	1Mtr	51.87	290.472	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0452	1Cum.	58374.79	2638.540508	0
LR008 : Sangi mulia	2.75	Per day	512	1408	0
LR027 : Carpenter	2.75	Per day	562	1545.5	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM084 : Sal bullahs 75mm. to 120mm. mean dia up to 5.5m. long.	0.069	1Mtr	198.296	13.682424	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0452	1Cum.	198.296	8.9629792	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM084 : Sal bullahs 75mm. to 120mm. mean dia up to 5.5m. long.	0.069	1Mtr	0	0	0
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0452	1Cum.	0	0	0

Total Amount (a+b+c)	5905.1579112
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	442.88684334
CONTRACTOR PROFIT @ 7.5% (+)	476.1033565905
LABOUR CESS @ 1% (+)	68.241481111305
Grand Total	6892.3895922418
Say For Unit 1 (Grand Total/9)	765.82106580465

Item 12

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.	54.512	572.376	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)					74038.671
Total GST (a)					12057.8787
OVERHEAD CHARGES @ 7.5% (+)					6457.2412275
CONTRACTOR PROFIT @ 7.5% (+)					6941.5343195625
LABOUR CESS @ 1% (+)					994.95325247062
Grand Total					100490.27849953
Say For Unit 1 (Grand Total/10)					10049.027849953

Item 13

Plastering (AR1027): 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. and as per the direction of the Engineer-in-charge.

Sub-Item of Work

6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR001 : Male mulia	0.12	Per day	462	55.44	0
LR002 : Female mulia	0.05	Per day	462	23.1	0

LR025 : Mason	0.14	Per day	562	78.68	0
BRM340 : Cement	0.0372	1 Qntl.	530.51	19.734972	3.55229496
BRM028 : Screened and washed sharp sand for mortar	0.0075	1 Cum	76.88	0.5766	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0372	1 Qntl.	54.512	2.0278464	0
BRM028 : Screened and washed sharp sand for mortar	0.0075	1 Cum	601.51	4.511325	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0372	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.0075	1 Cum	410.25	3.076875	0

Total Amount (a+b+c)	187.1476184
Total GST (a)	3.55229496
OVERHEAD CHARGES @ 7.5% (+)	14.302493502
CONTRACTOR PROFIT @ 7.5% (+)	15.37518051465
LABOUR CESS @ 1% (+)	2.2037758737665
Grand Total	222.58136325042
Say For Unit 1 (Grand Total/1)	222.58136325042

Item 14

Plastering (AR1004): 12mm thick cement plster (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 plster (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.	530.51	18.992258	3.41860644
BRM028 : Screened and washed sharp sand for mortar	0.015	1 Cum	76.88	1.1532	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0358	1 Qntl.	54.512	1.9515296	0

BRM028 : Screened and washed sharp sand for mortar	0.015	1 Cum	601.51	9.02265	0
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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	410.25	6.15375	0

Total Amount (a+b+c)	171.3933876				
Total GST (a)	3.41860644				
OVERHEAD CHARGES @ 7.5% (+)	13.110899553				
CONTRACTOR PROFIT @ 7.5% (+)	14.094217019475				
LABOUR CESS @ 1% (+)	2.0201711061247				
Grand Total	204.0372817186				
Say For Unit 1 (Grand Total/1)	204.0372817186				

Item 15

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.	530.51	22.81193	4.1061474
BRM028 : Screened and washed sharp sand for mortar	0.018	1 Cum	76.88	1.38384	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.043	1 Qntl.	54.512	2.344016	0
BRM028 : Screened and washed sharp sand for mortar	0.018	1 Cum	601.51	10.82718	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	410.25	7.3845	0

Total Amount (a+b+c)	245.551466				
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Total GST (a)	4.1061474
OVERHEAD CHARGES @ 7.5% (+)	18.724321005
CONTRACTOR PROFIT @ 7.5% (+)	20.128645080375
LABOUR CESS @ 1% (+)	2.8851057948537
Grand Total	291.39568528023
Say For Unit 1 (Grand Total/1)	291.39568528023

Item 16

Flooring (AR0817aa): Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the Vitrified tiles including rubbing and polishing complete including cost of precast tiles.

Sub-Item of Work

Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM131 : Tiles up to Polished Vitrified floor tiles of premium grade having thickness 8 mm to 10mm confirming to IS 15622:2006 (Group-B la) of sizes Vitrified Tile 600mmx600mm Plain (Ivory)	10	1 Sqm.	650	6500	0
BRMMR0027 : Wax Polish	10	1 Sqm	8.5	85	0
LR044 : Mason	3.25	Per day	612	1989	0
LR001 : Male mulia	3.25	Per day	462	1501.5	0
LR008 : Sangi mulia	7.6	Per day	512	3891.2	0
BRM340 : Cement	1.375	1 Qntl.	530.51	729.45125	131.301225
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	76.88	11.532	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM131 : Tiles up to Polished Vitrified floor tiles of premium grade having thickness 8 mm to 10mm confirming to IS 15622:2006 (Group-B la) of sizes Vitrified Tile 600mmx600mm Plain (Ivory)	10	1 Sqm.	17.7830561	177.830561	0
BRM340 : Cement	1.375	1 Qntl.	54.512	74.954	0
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	601.51	90.2265	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
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BRM131 : Tiles up to Polished Vitrified floor tiles of premium grade having thickness 8 mm to 10mm confirming to IS 15622:2006 (Group-B la) of sizes Vitrified Tile 600mmx600mm Plain (Ivory)	10	1 Sqm.	0	0	0
BRM340 : Cement	1.375	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	410.25	61.5375	0

Total Amount (a+b+c)	15112.231811
Total GST (a)	131.301225
OVERHEAD CHARGES @ 7.5% (+)	1143.2649777
CONTRACTOR PROFIT @ 7.5% (+)	1229.0098510275
LABOUR CESS @ 1% (+)	176.15807864728
Grand Total	17791.965943375
Say For Unit 1 (Grand Total/10)	1779.1965943375

Item 17

Flooring (AR0816): Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 (1cement: 1sand) jointed with neat cement slurry mixed with pigment to match the shades of the ceramic tiles including rubbing and polishing, cost of precast tiles complete as per direction of Engineer-in-charge.

Sub-Item of Work

Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) in floor

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRMMR0027 : Wax Polish	10	1 Sqm	8.5	85	0
BRM130 : Tiles up to 30cm x 30cm / 40cm x 40cm special plain / printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755	10	1 Sqm.	450	4500	0
LR001 : Male mulia	2.16	Per day	462	997.92	0
LR044 : Mason	2.16	Per day	612	1321.92	0
LR008 : Sangi mulia	5.5	Per day	512	2816	0
BRM340 : Cement	2.737	1 Qntl.	530.51	1452.00587	261.3610566
BRM028 : Screened and washed sharp sand for mortar	0.13	1 Cum	76.88	9.9944	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
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BRM130 : Tiles up to 30cm x 30cm / 40cm x 40cm special plain / printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755	10	1 Sqm.	17.7830561	177.830561	0
BRM340 : Cement	2.737	1 Qntl.	54.512	149.199344	0
BRM028 : Screened and washed sharp sand for mortar	0.13	1 Cum	601.51	78.1963	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM130 : Tiles up to 30cm x 30cm / 40cm x 40cm special plain / printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755	10	1 Sqm.	0	0	0
BRM340 : Cement	2.737	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.13	1 Cum	410.25	53.3325	0

Total Amount (a+b+c)	11641.398975
Total GST (a)	261.3610566
OVERHEAD CHARGES @ 7.5% (+)	892.70700237
CONTRACTOR PROFIT @ 7.5% (+)	959.66002754775
LABOUR CESS @ 1% (+)	137.55127061518
Grand Total	13892.678332133
Say For Unit 1 (Grand Total/10)	1389.2678332133

Item 18

Flooring (AR0817b): Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) in wall cladding on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the ceramic tiles including rubbing and polishing, cost of precast tiles complete as per direction of Engineer-in-charge.

Sub-Item of Work

Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM129 : Tiles up to 20cmx30cm / 20cm x 20cm special plain /printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753	10	1 Sqm.	405.2	4052	0
LR001 : Male mulia	3.25	Per day	462	1501.5	0
LR044 : Mason	3.25	Per day	612	1989	0
BRM340 : Cement	1.375	1 Qntl.	530.51	729.45125	131.301225

BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	76.88	11.532	0
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b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM129 : Tiles up to 20cmx30cm / 20cm x 20cm special plain /printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753	10	1 Sqm.	17.7830561	177.830561	0
BRM340 : Cement	1.375	1 Qntl.	54.512	74.954	0
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	601.51	90.2265	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM129 : Tiles up to 20cmx30cm / 20cm x 20cm special plain /printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753	10	1 Sqm.	0	0	0
BRM340 : Cement	1.375	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	410.25	61.5375	0

Total Amount (a+b+c)	8688.031811
Total GST (a)	131.301225
OVERHEAD CHARGES @ 7.5% (+)	661.4499777
CONTRACTOR PROFIT @ 7.5% (+)	711.0587260275
LABOUR CESS @ 1% (+)	101.91841739728
Grand Total	10293.760157125
Say For Unit 1 (Grand Total/10)	1029.3760157125

Item 19

Other Building Items. (AR1901B): Supplying, fitting & fixing Vitrified Tile 600mmx600mm Plain Ivory in floors of size 600mm x 600 mm of approved make conforming IS:13755 laid on 20 mm thick cement mortar(1:4)and filling joints with white cement of approved quality including cost of all materials, taxes, labour, T&P , etc. required for the work all complete as per direction of Engineer-in-charge(for new work only)

Sub-Item of Work
Vitrified Tile 600mmx600mm Plain Ivory

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM174 : White Cement.	0.076	1Qntl	2000	152	0
BRM340 : Cement	1.074	1 Qntl.	530.51	569.76774	102.5581932

BRM028 : Screened and washed sharp sand for mortar	0.21	1 Cum	76.88	16.1448	0
BRM131 : Tiles up to Polished Vitrified floor tiles of premium grade having thickness 8 mm to 10mm confirming to IS 15622:2006 (Group-B la) of sizes Vitrified Tile 600mmx600mm Plain (Ivory)	10	1 Sq.m.	650	6500	0
LR001 : Male mulia	2.16	Per day	462	997.92	0
LR044 : Mason	2.16	Per day	612	1321.92	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM174 : White Cement.	0.076	1Qntl	54.512	4.142912	0
BRM340 : Cement	1.074	1 Qntl.	54.512	58.545888	0
BRM028 : Screened and washed sharp sand for mortar	0.21	1 Cum	601.51	126.3171	0
BRM131 : Tiles up to Polished Vitrified floor tiles of premium grade having thickness 8 mm to 10mm confirming to IS 15622:2006 (Group-B la) of sizes Vitrified Tile 600mmx600mm Plain (Ivory)	10	1 Sq.m.	17.7830561	177.830561	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM174 : White Cement.	0.076	1Qntl	0	0	0
BRM340 : Cement	1.074	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.21	1 Cum	410.25	86.1525	0
BRM131 : Tiles up to Polished Vitrified floor tiles of premium grade having thickness 8 mm to 10mm confirming to IS 15622:2006 (Group-B la) of sizes Vitrified Tile 600mmx600mm Plain (Ivory)	10	1 Sq.m.	0	0	0

Total Amount (a+b+c)	10010.741501
Total GST (a)	102.5581932
OVERHEAD CHARGES @ 7.5% (+)	758.497477065
CONTRACTOR PROFIT @ 7.5% (+)	815.38478784488
LABOUR CESS @ 1% (+)	116.8718195911
Grand Total	11804.053778701
Say For Unit 1 (Grand Total/10)	1180.4053778701

Item 20

Other Building Items. (AR1902): Finishing surface of walls with cement based wall putty (water based) of approved make and finished smooth and even surface to receive painting including cost of scaffolding staging charges with cost of all materials taxes,labour,T&P,etc.complete. and as per the direction of Engineer in Charge.

Sub-Item of Work
cement based wall putty (water based)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRMMR0038 : Cement based putty	8	kg	30	240	0
LR001 : Male mulia	0.57	Per day	462	263.34	0
LR025 : Mason	0.5	Per day	562	281	0

Total Amount (a+b+c)

784.34

Total GST (a)

0

OVERHEAD CHARGES @ 7.5% (+)

58.8255

CONTRACTOR PROFIT @ 7.5% (+)

63.2374125

LABOUR CESS @ 1% (+)

9.064029125

Grand Total

915.466941625

Say For Unit 1 (Grand Total/10)

91.5466941625

Item 21

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	0.54512	0.425847744	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)

661.660083744

Total GST (a)

0

OVERHEAD CHARGES @ 7.5% (+)

49.6245062808

CONTRACTOR PROFIT @ 7.5% (+)	53.34634425186
LABOUR CESS @ 1% (+)	7.6463093427666
Grand Total	772.27724361943
Say For Unit 1 (Grand Total/9.3)	83.040563830046

Item 22

Painting (AR0922): Finishing wall two coats with distemper 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 distemper of approved shades on new work (Inside)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR048 : Painter/ Polisher	0.52	Per day	612	318.24	0
BRM142 : Distemper	2.5	1 Kg.	70.1	175.25	0
LR001 : Male mulia	0.62	Per day	462	286.44	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM142 : Distemper	2.5	1 Kg.	0.54512	1.3628	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM142 : Distemper	2.5	1 Kg.	0	0	0

Total Amount (a+b+c)	781.2928
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	58.59696
CONTRACTOR PROFIT @ 7.5% (+)	62.991732
LABOUR CESS @ 1% (+)	9.02881492
Grand Total	911.91030692
Say For Unit 1 (Grand Total/10)	91.191030692

Item 23

Painting (AR0918f): Finishing wall with two coat weather coat paint of approved shade 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)

Sub-Item of Work

Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	1.25	1 Ltr	194.79	243.4875	0
LR001 : Male mulia	0.64	Per day	462	295.68	0
LR048 : Painter/ Polisher	0.54	Per day	612	330.48	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	1.25	1 Ltr	0.54512	0.6814	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	1.25	1 Ltr	0	0	0

Total Amount (a+b+c)	870.3289				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	65.2746675				
CONTRACTOR PROFIT @ 7.5% (+)	70.1702675625				
LABOUR CESS @ 1% (+)	10.057738350625				
Grand Total	1015.8315734131				
Say For Unit 1 (Grand Total/10)	101.58315734131				

Item 24

Flooring (AR0816j): Fixing Chequered Tiles in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 (1cement: 1sand) jointed with neat cement slurry mixed with pigment to match the shades of the Chequered tiles including rubbing and polishing, cost of precast tiles complete as per direction of Engineer-in-charge.

Sub-Item of Work

Fixing Chequered Tiles in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM134 : Chequered Tiles.	10	1 Sqm.	254.75	2547.5	0
BRMMR0027 : Wax Polish	10	1 Sqm	8.5	85	0
LR001 : Male mulia	2.16	Per day	462	997.92	0
LR044 : Mason	2.16	Per day	612	1321.92	0
LR008 : Sangi mulia	5.5	Per day	512	2816	0
BRM340 : Cement	2.737	1 Qntl.	530.51	1452.00587	261.3610566
BRM028 : Screened and washed sharp sand for mortar	0.13	1 Cum	76.88	9.9944	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
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BRM340 : Cement	2.737	1 Qntl.	54.512	149.199344	0
BRM028 : Screened and washed sharp sand for mortar	0.13	1 Cum	601.51	78.1963	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	2.737	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.13	1 Cum	410.25	53.3325	0

Total Amount (a+b+c)	9511.068414
Total GST (a)	261.3610566
OVERHEAD CHARGES @ 7.5% (+)	732.932210295
CONTRACTOR PROFIT @ 7.5% (+)	787.90212606713
LABOUR CESS @ 1% (+)	112.93263806962
Grand Total	11406.196445032
Say For Unit 1 (Grand Total/10)	1140.6196445032

Item 25

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.	54.512	27.692096	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)	7477.145736				
Total GST (a)	583.3716552				
OVERHEAD CHARGES @ 7.5% (+)	604.53880434				
CONTRACTOR PROFIT @ 7.5% (+)	649.8792146655				
LABOUR CESS @ 1% (+)	93.149354102055				
Grand Total	9408.0847643076				
Say For Unit 1 (Grand Total/0.508)	18519.851898243				

Item 26

miscellaneous (ARM105): Labour for fitting and fixing of M.S. window grills including cost of screws complete. (Iron works) and as directed by Engineer-in-Charge.

Sub-Item of Work

Labour for fitting and fixing of M.S. window grills including cost of screws complete. (Iron works) and as directed by Engineer-in-Charge.

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRMM105 : Labour for fitting and fixing of M.S. window grills including cost of screws complete. (Iron works)	1	Sqm	16.22	16.22	0

Total Amount (a+b+c)	16.22				
Total GST (a)	0				
Grand Total	0				
Say For Unit 1 (Grand Total/1)	0				

Item 27

Painting (AR0903i): Painting two coats of enamel paint in outer surface paint including all costs of labour, Paint and brushes required for the work etc. complete and as per direction of Engineer-in-charge.(Outside)

Sub-Item of Work

Painting two coats of enamel paint in outer surface paint (outer surface)

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
LR048 : Painter/ Polisher	1.25	Per day	612	765	0
LR001 : Male mulia	1.1	Per day	462	508.2	0
BRM141 : Enamel paint	1.1625	1 Litre	205.34	238.70775	0

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM141 : Enamel paint	1.1625	1 Litre	0.54512	0.633702	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM141 : Enamel paint	1.1625	1 Litre	0	0	0

Total Amount (a+b+c)	1512.541452				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	113.4406089				
CONTRACTOR PROFIT @ 7.5% (+)	121.9486545675				
LABOUR CESS @ 1% (+)	17.479307154675				
Grand Total	1765.4100226222				
Say For Unit 1 (Grand Total/9.3)	189.82903469056				

Item 28

Other Building Items. (AR1911): Supplying, fitting and fixing of Stainless steel of 304 grade in hand railing using 50mm dia of 2mm thick circular pipe with Balustrade of size 32mm x 32mm x 2mm @ 0.90mtr. C/C and stainless square pipe bracing of size 32mm x 32mm x 2mm in 3 rows in staircase as per approved design and specification, buffing, polishing etc with cost, conveyance, taxes of all materials, labour, T&P etc. required for the complete in all respect. and as per direction of Engineer in Charge

Sub-Item of Work
Stainless steel of 304 grade in hand railing using 50mm dia of 2mm

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
LR011 : Helper to carpenter or Blacksmith/ Painter/ Blaster/Plumber/ Electrician/ Fitter/Welder	0.89	Per day	512	455.68	0
LR047 : Fitter	0.89	Per day	612	544.68	0
BRMMR0024 : Buffing, Polishing etc.	1	L.S.	178.42	178.42	0
BRMMR0023 : Fabrication	34.16	kg	10	341.6	0
BRMMR0022 : Stainless steel square pipe bracing of size 32mmx32mmx2mm in 3 rows	16.63	kg	256.62	4267.5906	0
BRMMR0021 : Balustrade of size 30mmx32mmx2mm	6.12	kg	256.62	1570.5144	0
BRMMR0020 : Railing 50mm outer dia of 2mm thick	11.41	kg	240.24	2741.1384	0
Total Amount (a+b+c)	10099.6234				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	757.471755				

CONTRACTOR PROFIT @ 7.5% (+)	814.282136625
LABOUR CESS @ 1% (+)	116.71377291625
Grand Total	11788.091064541
Say For Unit 1 (Grand Total/3.26)	3615.9788541538

**Puspanjali Bilung
JE
Sundargarh Block**

**Shalini Singh
AEE
Sundargarh Block**

**BDO Sadar Sundargarh
BDO
Sundargarh Block**