

## Analysis

**OD/368/3534/120847/421741/00016574 : Completion of Community Center at Kukurimunid  
Block : Nuapada, Gram Panchayat : Motanuapada  
Created By:ROHITA BHOI**

<b>Item 1</b>
<b>Iron Work (AR1701):</b> Labour for hoisting joints, trusses and placing in position with all cost of labour and machinery and T & P required for the work etc. as per direction of Engineer-in-Charge.
Sub-Item of Work <b>Labour for hoisting joints, trusses and placing in position</b>

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
LR001 : Male mulia	0.17	Per day	462	78.54	0
LR008 : Sangi mulia	1	Per day	512	512	0
<b>Total Amount (a+b+c)</b>				590.54	
<b>Total GST (a)</b>					0
<b>OVERHEAD CHARGES @ 7.5% (+)</b>					44.2905
<b>CONTRACTOR PROFIT @ 7.5% (+)</b>					47.6122875
<b>LABOUR CESS @ 1% (+)</b>					6.824427875
<b>Grand Total</b>					689.267215375
<b>Say For Unit 1 (Grand Total/0.508)</b>					1356.8252271161

<b>Item 2</b>
<b>Earth Work (AR0102aa):</b> 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 <b>Earth work in hard soil or gravelly soil foundation &amp; plinth within 50m. Initial lead and 1.5m initial lift</b>

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
<b>Total Amount (a+b+c)</b>				23839.2	
<b>Total GST (a)</b>					0
<b>OVERHEAD CHARGES @ 7.5% (+)</b>					1787.94
<b>CONTRACTOR PROFIT @ 7.5% (+)</b>					1922.0355

<b>LABOUR CESS @ 1% (+)</b>	275.491755
<b>Grand Total</b>	27824.667255
<b>Say For Unit 1 (Grand Total/100)</b>	278.24667255

### Item 3

**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
<b>BRM029</b> : Sand for filling and road blinding	100	1 Cum	71.94	7194	0
<b>LR002</b> : Female mulia	12.36	Per day	462	5710.32	0

#### b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
<b>BRM029</b> : Sand for filling and road blinding	100	1 Cum	276.01	27601	0

#### c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
<b>BRM029</b> : Sand for filling and road blinding	100	1 Cum	40.25	4025	0

<b>Total Amount (a+b+c)</b>	44530.32
<b>Total GST (a)</b>	0
<b>OVERHEAD CHARGES @ 7.5% (+)</b>	3339.774
<b>CONTRACTOR PROFIT @ 7.5% (+)</b>	3590.25705
<b>LABOUR CESS @ 1% (+)</b>	514.6035105
<b>Grand Total</b>	51974.9545605
<b>Say For Unit 1 (Grand Total/100)</b>	519.749545605

### Item 4

**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
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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.	525.42	1203.2118	216.578124
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.	36.677	83.99033	0
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	341.11	163.7328	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	406.21	389.9616	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	40.25	19.32	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	149.5	143.52	0

<b>Total Amount (a+b+c)</b>	4899.03893
<b>Total GST (a)</b>	216.578124
<b>OVERHEAD CHARGES @ 7.5% (+)</b>	383.67127905
<b>CONTRACTOR PROFIT @ 7.5% (+)</b>	412.44662497875
<b>LABOUR CESS @ 1% (+)</b>	59.117349580287
<b>Grand Total</b>	5970.852307609
<b>Say For Unit 1 (Grand Total/1)</b>	5970.852307609

**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/cm<sup>2</sup> 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

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.	525.42	353.08224	63.5548032
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	76.88	21.5264	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	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	341.11	95.5108	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	1.01135	353.9725	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	40.25	11.27	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)	4864.721384
Total GST (a)	63.5548032
OVERHEAD CHARGES @ 7.5% (+)	369.62071404
CONTRACTOR PROFIT @ 7.5% (+)	397.342267593
LABOUR CESS @ 1% (+)	56.95239168833
Grand Total	5752.1915605213
Say For Unit 1 (Grand Total/1)	5752.1915605213

#### Item 6

**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.	525.42	18.810036	3.38580648
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.	36.677	1.3130366	0
BRM028 : Screened and washed sharp sand for mortar	0.015	1 Cum	341.11	5.11665	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	40.25	0.60375	0

<b>Total Amount (a+b+c)</b>	161.1166726
<b>Total GST (a)</b>	3.38580648
<b>OVERHEAD CHARGES @ 7.5% (+)</b>	12.337685931
<b>CONTRACTOR PROFIT @ 7.5% (+)</b>	13.263012375825
<b>LABOUR CESS @ 1% (+)</b>	1.9010317738683
<b>Grand Total</b>	192.00420916069
<b>Say For Unit 1 (Grand Total/1)</b>	192.00420916069

**Item 7**

**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.	525.42	22.59306	4.0667508
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.	36.677	1.577111	0
BRM028 : Screened and washed sharp sand for mortar	0.018	1 Cum	341.11	6.13998	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	40.25	0.7245	0

<b>Total Amount (a+b+c)</b>	233.218491				
<b>Total GST (a)</b>	4.0667508				
<b>OVERHEAD CHARGES @ 7.5% (+)</b>	17.796393135				
<b>CONTRACTOR PROFIT @ 7.5% (+)</b>	19.131122620125				
<b>LABOUR CESS @ 1% (+)</b>	2.7421275755512				
<b>Grand Total</b>	276.95488513068				
<b>Say For Unit 1 (Grand Total/1)</b>	276.95488513068				

**Item 8**

**Roofing (AR1132i):** Supplying, fitting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties including fixing of ridges valleys wind ties etc. including cost of fitting, Labour and material etc. complete as per direction of Engineer-in-Charge

Sub-Item of Work

**Supplying, feeting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties**

**a) Specific Rate Details**

Particular	Quantity	Unit	Rate	Amount	GST
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.	1.3240276	12.31345668	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

<b>Total Amount (a+b+c)</b>	4952.32945668				
<b>Total GST (a)</b>	0				

<b>OVERHEAD CHARGES @ 7.5% (+)</b>	371.424709251
<b>CONTRACTOR PROFIT @ 7.5% (+)</b>	399.28156244482
<b>LABOUR CESS @ 1% (+)</b>	57.230357283758
<b>Grand Total</b>	5780.2660856596
<b>Say For Unit 1 (Grand Total/9.3)</b>	621.53398770533

### Item 9

**Painting (AR0902):** Painting one coat of enamel on new wood work in inner surface including all costs of labour, Paint, Primer and brushes required for the work etc. complete and as per direction of Engineer-in-charge.

Sub-Item of Work

**Painting one coat of enamel on new wood work in inner surface**

#### a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
<b>BRM141</b> : Enamel paint	0.6975	1 Litre	205.34	143.22465	0
<b>LR001</b> : Male mulia	0.82	Per day	462	378.84	0
<b>LR048</b> : Painter/ Polisher	0.75	Per day	612	459	0

#### b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
<b>BRM141</b> : Enamel paint	0.6975	1 Litre	0.36677	0.255822075	0

#### c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
<b>BRM141</b> : Enamel paint	0.6975	1 Litre	0	0	0

<b>Total Amount (a+b+c)</b>	981.320472075
<b>Total GST (a)</b>	0
<b>OVERHEAD CHARGES @ 7.5% (+)</b>	73.599035405625
<b>CONTRACTOR PROFIT @ 7.5% (+)</b>	79.118963061047
<b>LABOUR CESS @ 1% (+)</b>	11.340384705417
<b>Grand Total</b>	1145.3788552471
<b>Say For Unit 1 (Grand Total/9.3)</b>	123.15901669324

### Item 10

**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**

<b>a) Specific Rate Details</b>						
Particular	Quantity	Unit	Rate	Amount	GST	
BRM341 : Steel	0.508	1 Qntl.	5868.65	2981.2742	536.629356	
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>b) Carriage Rate Details</b>					
Particular	Quantity	Unit	Rate	Amount	GST
BRM341 : Steel	0.508	1 Qntl.	36.677	18.631916	0

<b>c) Royalty Rate Details</b>					
Particular	Quantity	Unit	Rate	Amount	GST
BRM341 : Steel	0.508	1 Qntl.	0	0	0

<b>Total Amount (a+b+c)</b>	5931.406116				
<b>Total GST (a)</b>	536.629356				
<b>OVERHEAD CHARGES @ 7.5% (+)</b>	485.1026604				
<b>CONTRACTOR PROFIT @ 7.5% (+)</b>	521.48535993				
<b>LABOUR CESS @ 1% (+)</b>	74.7462349233				
<b>Grand Total</b>	7549.3697272533				
<b>Say For Unit 1 (Grand Total/0.508)</b>	14860.964030026				

<b>Item 11</b>
<b>Painting (AR0918cb):</b> Finishing wall two coats with weather coat with one coat waterbound Primer including all costs of labour, Paint, Primer, Brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Outside)
Sub-Item of Work <b>Finishing wall two coats with weather coat with one coat waterbound Primer</b>

<b>a) Specific Rate Details</b>					
Particular	Quantity	Unit	Rate	Amount	GST
<b>Combine :: Painting (AR0918f)</b>					
BRM255 : Weather Coat (I.S.I.)	0.125	1 Ltr	194.79	24.34875	0
LR001 : Male mulia	0.064	Per day	462	29.568	0
LR048 : Painter/ Polisher	0.054	Per day	612	33.048	0
<b>Combine :: Painting (AR0901di)</b>					

<b>BRM253</b> : Wall cement primer (I.S.I.) Water bound	0.090322580645161	1 Ltr	159.03	14.364	0
<b>LR048</b> : Painter/ Polisher	0.053763440860215	Per day	612	32.903225806452	0
<b>LR001</b> : Male mulia	0.053763440860215	Per day	462	24.838709677419	0

**b) Carriage Rate Details**

Particular	Quantity	Unit	Rate	Amount	GST
<b>BRM255</b> : Weather Coat (I.S.I.)	0.125	1 Ltr	0.36677	0.04584625	0
<b>BRM253</b> : 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
<b>BRM255</b> : Weather Coat (I.S.I.)	0.125	1 Ltr	0	0	0
<b>BRM253</b> : Wall cement primer (I.S.I.) Water bound	0.090322580645161	1 Ltr	0	0	0

<b>Total Amount (a+b+c)</b>	159.14965934677
<b>Total GST (a)</b>	0
<b>OVERHEAD CHARGES @ 7.5% (+)</b>	11.936224451008
<b>CONTRACTOR PROFIT @ 7.5% (+)</b>	12.831441284834
<b>LABOUR CESS @ 1% (+)</b>	1.8391732508262
<b>Grand Total</b>	185.75649833344
<b>Say For Unit 1 (Grand Total/1)</b>	185.75649833344

**Item 12**

**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
<b>LR048</b> : Painter/ Polisher	0.52	Per day	612	318.24	0
<b>BRM142</b> : Distemper	2.5	1 Kg.	70.1	175.25	0
<b>LR001</b> : Male mulia	0.62	Per day	462	286.44	0

**b) Carriage Rate Details**

Particular	Quantity	Unit	Rate	Amount	GST
<b>BRM142</b> : Distemper	2.5	1 Kg.	0.36677	0.916925	0

**c) Royalty Rate Details**

Particular	Quantity	Unit	Rate	Amount	GST
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BRM142 : Distemper	2.5	1 Kg.	0	0	0
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<b>Total Amount (a+b+c)</b>	780.846925
<b>Total GST (a)</b>	0
<b>OVERHEAD CHARGES @ 7.5% (+)</b>	58.563519375
<b>CONTRACTOR PROFIT @ 7.5% (+)</b>	62.955783328125
<b>LABOUR CESS @ 1% (+)</b>	9.0236622770313
<b>Grand Total</b>	911.38988998016
<b>Say For Unit 1 (Grand Total/10)</b>	91.138988998016

### Item 13

**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
<b>BRM131</b> : 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.	651.08	6510.8	0
<b>BRMMR0027</b> : Wax Polish	10	1 Sqm	8.5	85	0
<b>LR044</b> : Mason	3.25	Per day	612	1989	0
<b>LR001</b> : Male mulia	3.25	Per day	462	1501.5	0
<b>LR008</b> : Sangi mulia	7.6	Per day	512	3891.2	0
<b>BRM340</b> : Cement	1.375	1 Qntl.	525.42	722.4525	130.04145
<b>BRM028</b> : 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
<b>BRM131</b> : 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.	12.8738891	128.738891	0
<b>BRM340</b> : Cement	1.375	1 Qntl.	36.677	50.430875	0
<b>BRM028</b> : Screened and washed sharp sand for mortar	0.15	1 Cum	341.11	51.1665	0

<b>c) Royalty Rate Details</b>					
<b>Particular</b>	<b>Quantity</b>	<b>Unit</b>	<b>Rate</b>	<b>Amount</b>	<b>GST</b>
<b>BRM131</b> : Tiles up to Polished Vitrified floor tiles of premium grade having thickness 8 mm to 10mm confirming to IS 15622:2006 (Group-B Ia) of sizes Vitrified Tile 600mmx600mm Plain (Ivory)	10	1 Sqm.	0	0	0
<b>BRM340</b> : Cement	1.375	1 Qntl.	0	0	0
<b>BRM028</b> : Screened and washed sharp sand for mortar	0.15	1 Cum	40.25	6.0375	0

<b>Total Amount (a+b+c)</b>	14947.858266
<b>Total GST (a)</b>	130.04145
<b>OVERHEAD CHARGES @ 7.5% (+)</b>	1130.8424787
<b>CONTRACTOR PROFIT @ 7.5% (+)</b>	1215.6556646025
<b>LABOUR CESS @ 1% (+)</b>	174.24397859303
<b>Grand Total</b>	17598.641837896
<b>Say For Unit 1 (Grand Total/10)</b>	1759.8641837896

<b>Item 14</b>
<b>Dismantling (AR1612):</b> Dismantling and removing 2.5 cm. thick artificial stone flooring including stacking the useful materials for reuse and removing the debris within 50m lead and as per direction of Engineer-in-Charge.
Sub-Item of Work <b>Dismantling and removing 2.5 cm. thick artificial stone flooring</b>

<b>a) Specific Rate Details</b>					
<b>Particular</b>	<b>Quantity</b>	<b>Unit</b>	<b>Rate</b>	<b>Amount</b>	<b>GST</b>
<b>LR002</b> : Female mulia	1.25	Per day	462	577.5	0
<b>LR001</b> : Male mulia	0.75	Per day	462	346.5	0
<b>Total Amount (a+b+c)</b>				924	
<b>Total GST (a)</b>				0	
<b>OVERHEAD CHARGES @ 7.5% (+)</b>				69.3	
<b>CONTRACTOR PROFIT @ 7.5% (+)</b>				74.4975	
<b>LABOUR CESS @ 1% (+)</b>				10.677975	
<b>Grand Total</b>				1078.475475	
<b>Say For Unit 1 (Grand Total/9.3)</b>				115.96510483871	

**SATYAJEET MOHANTA**  
JE  
Nuapada Block

**PARSURAM KONHAR**  
AEE  
Nuapada Block

**ROHITA BHOI**  
BDO  
Nuapada Block