

Analysis

**OD/367/3523/120606/406116/00071192 : Const. of Tikiripada Bramahani Devi Nutana
Mandap
Block : Bhapur, Gram Panchayat : Sasana
Created By: SARADA PRASANNA PANDA**

Item 1
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 ² 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.	523.07	351.50304	63.2705472
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	63	17.64	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.	24.787	16.656864	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	367.15	102.802	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	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	405.25	113.47	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
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Total Amount (a+b+c)	4960.756904
Total GST (a)	63.2705472
OVERHEAD CHARGES @ 7.5% (+)	376.80205884
CONTRACTOR PROFIT @ 7.5% (+)	405.062213253
LABOUR CESS @ 1% (+)	58.05891723293
Grand Total	5863.9506405259
Say For Unit 1 (Grand Total/1)	5863.9506405259

Item 2

Plastering (AR1004i): 12mm thick cement plaster (1:6) over Brick work in outside 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 outside.

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.	523.07	18.725906	3.37066308
BRM028 : Screened and washed sharp sand for mortar	0.015	1 Cum	63	0.945	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	367.15	5.50725	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	405.25	6.07875	0

Total Amount (a+b+c)	166.2642806
Total GST (a)	3.37066308
OVERHEAD CHARGES @ 7.5% (+)	12.722620776
CONTRACTOR PROFIT @ 7.5% (+)	13.6768173342
LABOUR CESS @ 1% (+)	1.960343817902

Grand Total	197.9947256081
Say For Unit 1 (Grand Total/1)	197.9947256081

Item 3

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.	523.07	22.49201	4.0485618
BRM028 : Screened and washed sharp sand for mortar	0.018	1 Cum	63	1.134	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	367.15	6.6087	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	405.25	7.2945	0

Total Amount (a+b+c)	239.395051
Total GST (a)	4.0485618
OVERHEAD CHARGES @ 7.5% (+)	18.25827096
CONTRACTOR PROFIT @ 7.5% (+)	19.627641282
LABOUR CESS @ 1% (+)	2.81329525042
Grand Total	284.14282029242
Say For Unit 1 (Grand Total/1)	284.14282029242

Item 4

Plastering (AR1026): 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside 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 (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	0.0271	1 Qntl.	523.07	14.175197	2.55153546
BRM028 : Screened and washed sharp sand for mortar	0.0075	1 Cum	63	0.4725	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0271	1 Qntl.	24.787	0.6717277	0
BRM028 : Screened and washed sharp sand for mortar	0.0075	1 Cum	367.15	2.753625	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0271	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.0075	1 Cum	405.25	3.039375	0

Total Amount (a+b+c)	155.2324247
Total GST (a)	2.55153546
OVERHEAD CHARGES @ 7.5% (+)	11.833797012
CONTRACTOR PROFIT @ 7.5% (+)	12.7213317879
LABOUR CESS @ 1% (+)	1.823390889599
Grand Total	184.1624798495
Say For Unit 1 (Grand Total/1)	184.1624798495

Item 5

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.	523.07	1197.8303	215.609454
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	63	30.24	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	954	915.84	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	367.15	176.232	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	405.25	194.52	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	199.5	191.52	0

Total Amount (a+b+c)	5055.86613
Total GST (a)	215.609454
OVERHEAD CHARGES @ 7.5% (+)	395.3606688
CONTRACTOR PROFIT @ 7.5% (+)	425.01271896
LABOUR CESS @ 1% (+)	60.9184897176
Grand Total	6152.7674614776
Say For Unit 1 (Grand Total/1)	6152.7674614776

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 specifaion 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.	523.07	1689.5161	304.112898

BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	63	28.35	0
BRM056 : Granite Stone broken chips 12mm. size (Minimum 65% by Wt. Passing through 13.2mm sieve & retained on 9.50mm sieve but whole should pass through 19mm sieve) (Crusher broken)	0.9	1 Cum.	1396.62	1256.958	0

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	3.23	1 Qntl.	24.787	80.06201	0
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	367.15	165.2175	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.	406.21	365.589	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	3.23	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	405.25	182.3625	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.	199.5	179.55	0

Total Amount (a+b+c)	6454.96511
Total GST (a)	304.112898
OVERHEAD CHARGES @ 7.5% (+)	506.9308506
CONTRACTOR PROFIT @ 7.5% (+)	544.950664395
LABOUR CESS @ 1% (+)	78.10959522995
Grand Total	7889.0691182249
Say For Unit 1 (Grand Total/1)	7889.0691182249

Item 7
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	1989.76	151.22176	0

BRM340 : Cement	1.074	1 Qntl.	523.07	561.77718	101.1198924
BRM028 : Screened and washed sharp sand for mortar	0.21	1 Cum	63	13.23	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 Sqm.	643.11	6431.1	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	24.787	1.883812	0
BRM340 : Cement	1.074	1 Qntl.	24.787	26.621238	0
BRM028 : Screened and washed sharp sand for mortar	0.21	1 Cum	367.15	77.1015	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 Sqm.	9.6011111	96.011111	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	405.25	85.1025	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 Sqm.	0	0	0

Total Amount (a+b+c)	9763.889101
Total GST (a)	101.1198924
OVERHEAD CHARGES @ 7.5% (+)	739.875674505
CONTRACTOR PROFIT @ 7.5% (+)	795.36635009288
LABOUR CESS @ 1% (+)	114.00251017998
Grand Total	11514.253528178
Say For Unit 1 (Grand Total/10)	1151.4253528178

Item 8

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.	643.11	6431.1	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.	523.07	719.22125	129.459825
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	63	9.45	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.	9.6011111	96.011111	0
BRM340 : Cement	1.375	1 Qntl.	24.787	34.082125	0
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	367.15	55.0725	0

c) Royalty 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.	0	0	0
BRM340 : Cement	1.375	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	405.25	60.7875	0

Total Amount (a+b+c)

14872.424486

Total GST (a)

129.459825

OVERHEAD CHARGES @ 7.5% (+)

1125.141323325

CONTRACTOR PROFIT @ 7.5% (+)	1209.5269225744
LABOUR CESS @ 1% (+)	173.36552556899
Grand Total	17509.918082468
Say For Unit 1 (Grand Total/10)	1750.9918082468

Item 9

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 10

Painting (AR0901di): Priming one coat with outer 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 outer surface primer of approved quality water-bound primer over plastering surfaces(outer surface)

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM253 : Wall cement primer (I.S.I.) Water bound	0.84	1 Ltr	159.03	133.5852	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	0.84	1 Ltr	0.24787	0.2082108	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM253 : Wall cement primer (I.S.I.) Water bound	0.84	1 Ltr	0	0	0

Total Amount (a+b+c)	670.7934108				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	50.30950581				
CONTRACTOR PROFIT @ 7.5% (+)	54.08271874575				
LABOUR CESS @ 1% (+)	7.7518563535575				
Grand Total	782.93749170931				
Say For Unit 1 (Grand Total/9.3)	84.186827065517				

Item 11
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	0.24787	0.3098375	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST

BRM255 : Weather Coat (I.S.I.)	1.25	1 Ltr	0	0	0
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Total Amount (a+b+c)	869.9573375
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	65.2468003125
CONTRACTOR PROFIT @ 7.5% (+)	70.140310335937
LABOUR CESS @ 1% (+)	10.053444481484
Grand Total	1015.3978926299
Say For Unit 1 (Grand Total/10)	101.53978926299

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	249.24	311.55	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)	938.0198375
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	70.3514878125
CONTRACTOR PROFIT @ 7.5% (+)	75.627849398437
LABOUR CESS @ 1% (+)	10.839991747109
Grand Total	1094.839166458
Say For Unit 1 (Grand Total/10)	109.4839166458

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.	6361.32	3231.55056	581.6791008
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)					7452.642356
Total GST (a)					581.6791008
OVERHEAD CHARGES @ 7.5% (+)					602.57410926
CONTRACTOR PROFIT @ 7.5% (+)					647.7671674545
LABOUR CESS @ 1% (+)					92.846627335145
Grand Total					9377.5093608496
Say For Unit 1 (Grand Total/0.508)					18459.664096161

Aishwarya Rajalaxmi Nath
JE
Bhapur Block

Ritimukta Swain
AEE
Bhapur Block

SARADA PRASANNA PANDA
BDO
Bhapur Block