

Analysis

**OD/359/3429/118963/416391/00019101 : Provision of Facility Centre at Jajespanga GP Hqrs
Block : Phiringia, Gram Panchayat : Jajespanga
Created By:Anup Avishek Behera**

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	70	7000	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	471.31	47131	0

c) Royalty Rate Details					
-------------------------	--	--	--	--	--

Particular	Quantity	Unit	Rate	Amount	GST
BRM029 : Sand for filling and road blinding	100	1 Cum	40.25	4025	0
Total Amount (a+b+c)				63866.32	
Total GST (a)					0
OVERHEAD CHARGES @ 7.5% (+)				4789.974	
CONTRACTOR PROFIT @ 7.5% (+)				5149.22205	
LABOUR CESS @ 1% (+)				738.0551605	
Grand Total				74543.5712105	
Say For Unit 1 (Grand Total/100)				745.435712105	

Item 3

Concrete (AR0304a): Cement concrete (1:4:8) with 4 cm. hard granite(Hand Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.

Sub-Item of Work
Cement concrete (1:4:8) with 4 cm. hard granite(Hand Broken) metal

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	1.4	Per day	462	646.8	0
LR001 : Male mulia	2.5	Per day	462	1155	0
LR025 : Mason	0.18	Per day	562	101.16	0
BRM340 : Cement	1.72	1 Qntl.	578.12	994.3664	178.985952
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	76.88	36.9024	0
BRM045 : Granite Stone broken metal 40mm. size (Hand broken)	0.96	1 Cum.	787.36	755.8656	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	1.72	1 Qntl.	66.402	114.21144	0
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	861.91	413.7168	0
BRM045 : Granite Stone broken metal 40mm. size (Hand broken)	0.96	1 Cum.	471.31	452.4576	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	1.72	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	40.25	19.32	0
BRM045 : Granite Stone broken metal 40mm. size (Hand broken)	0.96	1 Cum.	149.5	143.52	0

Total Amount (a+b+c)				4833.32024	
-----------------------------	--	--	--	------------	--

Total GST (a)	178.985952
OVERHEAD CHARGES @ 7.5% (+)	375.9229644
CONTRACTOR PROFIT @ 7.5% (+)	404.11718673
LABOUR CESS @ 1% (+)	57.9234634313
Grand Total	5850.2698065613
Say For Unit 1 (Grand Total/1)	5850.2698065613

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.	578.12	388.49664	69.9293952
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./Cm ² with dimensional tolerance ± 2 %	350	1000 Nos	5.1	1785	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.672	1 Qntl.	66.402	44.622144	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	861.91	241.3348	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	2.18935	766.2725	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)	5430.342484
Total GST (a)	69.9293952
OVERHEAD CHARGES @ 7.5% (+)	412.52039094
CONTRACTOR PROFIT @ 7.5% (+)	443.4594202605
LABOUR CESS @ 1% (+)	63.562516904005
Grand Total	6419.8142073045
Say For Unit 1 (Grand Total/1)	6419.8142073045

Item 5

R.C.C. Work (AR0404A): Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty,taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge. (excluding centring and shuttering)

Sub-Item of Work

Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
PM096 : Generator 33KVA Generation of Electric Energy 50KVA	0.4	per hour	700	280	0
PM083 : Concrete Mixer 04/0.28 cum Concrete Mixing 2.5cum/hour	0.4	per hour	229.55	91.82	0
LR001 : Male mulia	1.3333	Per day	462	615.9846	0
LR025 : Mason	0.1	Per day	562	56.2	0
LR010 : Mate	0.0573	Per day	512	29.3376	0
BRM340 : Cement	3.4733	1 Qntl.	578.12	2007.984196	361.43715528
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	76.88	34.596	0
BRM060 : Granite Stone broken chips 10mm. size (Minimum 65% by Wt. Passing through 9.5mm sieve & retained on 6.3mm sieve but whole should pass through 13.2mm sieve) (Crusher broken)	0.36	1 Cum.	1418.67	510.7212	0
BRM052 : Granite Stone broken chips 20mm. size (Minimum 65% by Wt. Passing through 19mm sieve & retained on 13.2mm sieve but whole should pass through 26.5mm sieve) (Crusher broken)	0.54	1 Cum.	1382.29	746.4366	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	3.4733	1 Qntl.	66.402	230.6340666	0

BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	861.91	387.8595	0
BRM060 : Granite Stone broken chips 10mm. size (Minimum 65% by Wt. Passing through 9.5mm sieve & retained on 6.3mm sieve but whole should pass through 13.2mm sieve) (Crusher broken)	0.36	1 Cum.	1229.91	442.7676	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.	1229.91	664.1514	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	3.4733	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	40.25	18.1125	0
BRM060 : Granite Stone broken chips 10mm. size (Minimum 65% by Wt. Passing through 9.5mm sieve & retained on 6.3mm sieve but whole should pass through 13.2mm sieve) (Crusher broken)	0.36	1 Cum.	149.5	53.82	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.	149.5	80.73	0

Total Amount (a+b+c)	6251.1552626
Total GST (a)	361.43715528
OVERHEAD CHARGES @ 7.5% (+)	495.944431341
CONTRACTOR PROFIT @ 7.5% (+)	533.14026369158
LABOUR CESS @ 1% (+)	76.416771129126
Grand Total	7718.0938840417
Say For Unit 1 (Grand Total/1)	7718.0938840417

Item 6
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.	7078.9	74328.45	13379.121

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM341 : Steel	10.5	1 Qntl.	66.402	697.221	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)	81503.751				
Total GST (a)	13379.121				
OVERHEAD CHARGES @ 7.5% (+)	7116.2154				
CONTRACTOR PROFIT @ 7.5% (+)	7649.931555				
LABOUR CESS @ 1% (+)	1096.49018955				
Grand Total	110745.50914455				
Say For Unit 1 (Grand Total/10)	11074.550914455				

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
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 (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 11

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.	578.12	388.49664	69.9293952
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	5.1	1785	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.672	1 Qntl.	66.402	44.622144	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	861.91	241.3348	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	2.18935	766.2725	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)	5463.342484
Total GST (a)	69.9293952
OVERHEAD CHARGES @ 7.5% (+)	414.99539094
CONTRACTOR PROFIT @ 7.5% (+)	446.1200452605
LABOUR CESS @ 1% (+)	63.943873154005
Grand Total	6458.3311885545
Say For Unit 1 (Grand Total/1)	6458.3311885545

Item 12

Plastering (AR1017i): 20mm thick cement Plaster in CM (1:4) over stone 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

20mm thick cement Plaster in CM (1:4) over masonry work in outside

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	0.0744	1 Qntl.	578.12	43.012128	7.74218304
BRM028 : Screened and washed sharp sand for mortar	0.021	1 Cum	76.88	1.61448	0

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0744	1 Qntl.	66.402	4.9403088	0
BRM028 : Screened and washed sharp sand for mortar	0.021	1 Cum	861.91	18.10011	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0744	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.021	1 Cum	40.25	0.84525	0

Total Amount (a+b+c)	269.3122768				
Total GST (a)	7.74218304				
OVERHEAD CHARGES @ 7.5% (+)	20.779084488				
CONTRACTOR PROFIT @ 7.5% (+)	22.3375158246				
LABOUR CESS @ 1% (+)	3.201710601526				
Grand Total	323.37277075413				
Say For Unit 1 (Grand Total/1)	323.37277075413				

Item 13
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.	578.12	24.85916	4.4746488
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.	66.402	2.855286	0
BRM028 : Screened and washed sharp sand for mortar	0.018	1 Cum	861.91	15.51438	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

Total Amount (a+b+c)	246.137166				
Total GST (a)	4.4746488				
OVERHEAD CHARGES @ 7.5% (+)	18.79588611				
CONTRACTOR PROFIT @ 7.5% (+)	20.20557756825				
LABOUR CESS @ 1% (+)	2.8961327847825				
Grand Total	292.50941126303				
Say For Unit 1 (Grand Total/1)	292.50941126303				

Item 14

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	2017.18	153.30568	0
BRM340 : Cement	1.074	1 Qntl.	578.12	620.90088	111.7621584
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 Sqm.	651.08	6510.8	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	66.402	5.046552	0
BRM340 : Cement	1.074	1 Qntl.	66.402	71.315748	0
BRM028 : Screened and washed sharp sand for mortar	0.21	1 Cum	861.91	181.0011	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.	21.0558341	210.558341	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	40.25	8.4525	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)	10097.365601
Total GST (a)	111.7621584
OVERHEAD CHARGES @ 7.5% (+)	765.684581955
CONTRACTOR PROFIT @ 7.5% (+)	823.11092560163
LABOUR CESS @ 1% (+)	117.97923266957
Grand Total	11915.902499626
Say For Unit 1 (Grand Total/10)	1191.5902499626

Item 15
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.	651.08	6510.8	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.	578.12	794.915	143.0847
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.	21.0558341	210.558341	0
BRM340 : Cement	1.375	1 Qntl.	66.402	91.30275	0
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	861.91	129.2865	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	40.25	6.0375	0

Total Amount (a+b+c)	15221.132091
Total GST (a)	143.0847
OVERHEAD CHARGES @ 7.5% (+)	1152.316259325
CONTRACTOR PROFIT @ 7.5% (+)	1238.7399787744
LABOUR CESS @ 1% (+)	177.55273029099
Grand Total	17932.82575939
Say For Unit 1 (Grand Total/10)	1793.282575939

Item 16

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 17

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	0.66402	0.518732424	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)	661.752968424
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	49.6314726318
CONTRACTOR PROFIT @ 7.5% (+)	53.353833079185
LABOUR CESS @ 1% (+)	7.6473827413498
Grand Total	772.38565687633

Say For Unit 1 (Grand Total/9.3)	83.052221169498
----------------------------------	-----------------

Item 18

Painting (AR0920): Finishing wall two coats with plastic emulsion paint of approved shades on new work to give an even shade including all costs of labor, Paint and Brushes required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)

Sub-Item of Work

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

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM140 : Plastic Emulsion paint	1.25	1 Litre	249.34	311.675	0
LR048 : Painter/ Polisher	0.54	Per day	612	330.48	0
LR001 : Male mulia	0.64	Per day	462	295.68	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM140 : Plastic Emulsion paint	1.25	1 Litre	0.66402	0.830025	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)	938.665025
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	70.399876875
CONTRACTOR PROFIT @ 7.5% (+)	75.679867640625
LABOUR CESS @ 1% (+)	10.847447695156
Grand Total	1095.5922172108
Say For Unit 1 (Grand Total/10)	109.55922172108

Item 19

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.	7078.9	3596.0812	647.294616

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.	66.402	33.732216	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)	7838.313416
Total GST (a)	647.294616
OVERHEAD CHARGES @ 7.5% (+)	636.4206024
CONTRACTOR PROFIT @ 7.5% (+)	684.15214758
LABOUR CESS @ 1% (+)	98.0618078198
Grand Total	9904.2425897998
Say For Unit 1 (Grand Total/0.508)	19496.540531102

SUNIL KUMAR PATRA
JE
Phiringia Block

Jaya Prakash Jena
AEE
Phiringia Block

Anup Avishek Behera
BDO
Phiringia Block