

Analysis

OD/356/3403/118513/400565/00102648 : Repair and Maintenance of Sarangpur UGMES
Block : Sukinda, Gram Panchayat : Sarangapur
Created By:Prangyan Primita Prusty

Item 1
Dismantling (AR1612): 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 Dismantling and removing 2.5 cm. thick artificial stone flooring

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

Item 2
Dismantling (AR1620): Dismantling and removing 2.5 cm thick grading concrete from roof slab cleaning the surface lowering and removing the debris within 50m lead and as per direction of Engineer-in-Charge.
Sub-Item of Work Dismantling and removing 2.5 cm thick grading concrete from roof

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	1.5	Per day	462	693	0
LR001 : Male mulia	0.75	Per day	462	346.5	0
Total Amount (a+b+c)				1039.5	
Total GST (a)				0	
OVERHEAD CHARGES @ 7.5% (+)				77.9625	
CONTRACTOR PROFIT @ 7.5% (+)				83.8096875	
LABOUR CESS @ 1% (+)				12.012721875	

Grand Total	1213.284909375
Say For Unit 1 (Grand Total/9.3)	130.46074294355

Item 3

Dismantling (AR1613): Removing old lime or cement plaster from walls including raking out joints 12 mm deep and removing the debris within 50m lead and as per direction of Engineer-in-Charge.

Sub-Item of Work
Removing old lime or cement plaster

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR001 : Male mulia	1	Per day	462	462	0

Total Amount (a+b+c)	462
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	34.65
CONTRACTOR PROFIT @ 7.5% (+)	37.24875
LABOUR CESS @ 1% (+)	5.3389875
Grand Total	539.2377375
Say For Unit 1 (Grand Total/9.3)	57.982552419355

Item 4

miscellaneous (ARM122): Scraping old paint with scrapers, sand papering and washing with soap water or soda including scaffolding charges upto 5M height (Painting) and as directed by Engineer-in-Charge.

Sub-Item of Work
Scraping old paint with scrapers, sand papering and washing with soap water or soda including scaffolding charges upto 5M height (Painting) and as directed by Engineer-in-Charge.

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRMM122 : Scraping old paint with scrapers, sand papering and washing with soap water or soda including scaffolding charges upto 5M height (Painting)	1	Sqm	5.12	5.12	0

Total Amount (a+b+c)	5.12
Total GST (a)	0
Grand Total	0
Say For Unit 1 (Grand Total/1)	0

Item 5

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	536.41	53641	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM029 : Sand for filling and road blinding	100	1 Cum	274.25	27425	0

Total Amount (a+b+c)				93970.32	
Total GST (a)				0	
OVERHEAD CHARGES @ 7.5% (+)				7047.774	
CONTRACTOR PROFIT @ 7.5% (+)				7576.35705	
LABOUR CESS @ 1% (+)				1085.9445105	
Grand Total				109680.3955605	
Say For Unit 1 (Grand Total/100)				1096.803955605	

Item 6

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.	543.88	1245.4852	224.187336
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.	940.6	902.976	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	2.29	1 Qntl.	30.732	70.37628	0
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	536.41	257.4768	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	666.61	639.9456	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	274.25	131.64	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	444.5	426.72	0

Total Amount (a+b+c)	5614.48228
Total GST (a)	224.187336
OVERHEAD CHARGES @ 7.5% (+)	437.9002212
CONTRACTOR PROFIT @ 7.5% (+)	470.74273779
LABOUR CESS @ 1% (+)	67.4731257499
Grand Total	6814.7857007399
Say For Unit 1 (Grand Total/1)	6814.7857007399

Item 7

Plastering (AR1004): 12mm thick cement plaster (1:6) over Brick work in inside including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc. comp.and as per direction of Engineer-in-charge.

Sub-Item of Work

12mm thick cement plaster (1:6) over Brick work in inside

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	0.05	Per day	462	23.1	0
LR001 : Male mulia	0.07	Per day	462	32.34	0
LR025 : Mason	0.14	Per day	562	78.68	0
BRM340 : Cement	0.0358	1 Qntl.	543.88	19.470904	3.50476272
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.	30.732	1.1002056	0
BRM028 : Screened and washed sharp sand for mortar	0.015	1 Cum	536.41	8.04615	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	274.25	4.11375	0

Total Amount (a+b+c)	168.0042096				
Total GST (a)	3.50476272				
OVERHEAD CHARGES @ 7.5% (+)	12.863172924				
CONTRACTOR PROFIT @ 7.5% (+)	13.8279108933				
LABOUR CESS @ 1% (+)	1.982000561373				
Grand Total	200.18205669867				
Say For Unit 1 (Grand Total/1)	200.18205669867				

Item 8

Plastering (AR1014): 16mm thick cement Plaster in CM (1:6) over brick work in inside including racking out joints finishing smooth with proper plumb and line, curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc comp.and as per direction of Engineer-in-charge.

Sub-Item of Work

16mm thick cement Plaster in CM (1:6) over brick work in inside.

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	0.11	Per day	462	50.82	0
LR001 : Male mulia	0.13	Per day	462	60.06	0
LR025 : Mason	0.16	Per day	562	89.92	0
BRM340 : Cement	0.043	1 Qntl.	543.88	23.38684	4.2096312
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.	30.732	1.321476	0
BRM028 : Screened and washed sharp sand for mortar	0.018	1 Cum	536.41	9.65538	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	274.25	4.9365	0

Total Amount (a+b+c)	241.484036				
Total GST (a)	4.2096312				
OVERHEAD CHARGES @ 7.5% (+)	18.42702504				

CONTRACTOR PROFIT @ 7.5% (+)	19.809051918
LABOUR CESS @ 1% (+)	2.83929744158
Grand Total	286.76904159958
Say For Unit 1 (Grand Total/1)	286.76904159958

Item 9

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.	543.88	747.835	134.6103
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.	12.8738891	128.738891	0
BRM340 : Cement	1.375	1 Qntl.	30.732	42.2565	0
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	536.41	80.4615	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	274.25	41.1375	0

Total Amount (a+b+c)	15029.461391
Total GST (a)	134.6103
OVERHEAD CHARGES @ 7.5% (+)	1137.305376825
CONTRACTOR PROFIT @ 7.5% (+)	1222.6032800869
LABOUR CESS @ 1% (+)	175.23980347912
Grand Total	17699.220151391
Say For Unit 1 (Grand Total/10)	1769.9220151391

Item 10
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	2006	152.456	0
BRM340 : Cement	1.074	1 Qntl.	543.88	584.12712	105.1428816
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.	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	36.677	2.787452	0
BRM340 : Cement	1.074	1 Qntl.	30.732	33.006168	0
BRM028 : Screened and washed sharp sand for mortar	0.21	1 Cum	536.41	112.6461	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.	12.8738891	128.738891	0
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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	274.25	57.5925	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)	9918.139031
Total GST (a)	105.1428816
OVERHEAD CHARGES @ 7.5% (+)	751.746143445
CONTRACTOR PROFIT @ 7.5% (+)	808.12710420338
LABOUR CESS @ 1% (+)	115.83155160248
Grand Total	11698.986711851
Say For Unit 1 (Grand Total/10)	1169.8986711851

Item 11
Painting (AR0901b): Priming one coat in inner surface with primer of approved quality over iron work 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 in inner surface with primer of approved quality over iron work.

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
LR048 : Painter/ Polisher	0.5	Per day	612	306	0
BRM137 : Red oxide Primer	0.5022	1 Litre	140.5	70.5591	0
LR001 : Male mulia	0.5	Per day	462	231	0

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM137 : Red oxide Primer	0.5022	1 Litre	0.30732	0.154336104	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM137 : Red oxide Primer	0.5022	1 Litre	0	0	0

Total Amount (a+b+c)	607.713436104
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	45.5785077078
CONTRACTOR PROFIT @ 7.5% (+)	48.996895785885
LABOUR CESS @ 1% (+)	7.0228883959768
Grand Total	709.31172799366
Say For Unit 1 (Grand Total/9.3)	76.270078278888

Item 12

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	155.6	121.55472	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	0.30732	0.240078384	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)	658.794798384
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	49.4096098788
CONTRACTOR PROFIT @ 7.5% (+)	53.11533061971
LABOUR CESS @ 1% (+)	7.6131973888251
Grand Total	768.93293627134
Say For Unit 1 (Grand Total/9.3)	82.680960889391

Item 13

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	0.30732	0.38415	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)	938.21915				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	70.36643625				
CONTRACTOR PROFIT @ 7.5% (+)	75.64391896875				
LABOUR CESS @ 1% (+)	10.842295052188				
Grand Total	1095.0718002709				
Say For Unit 1 (Grand Total/10)	109.50718002709				

Item 14

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	200.2	232.7325	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
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BRM141 : Enamel paint	1.1625	1 Litre	0.30732	0.3572595	0
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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)	1506.2897595
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	112.9717319625
CONTRACTOR PROFIT @ 7.5% (+)	121.44461185969
LABOUR CESS @ 1% (+)	17.407061033222
Grand Total	1758.1131643554
Say For Unit 1 (Grand Total/9.3)	189.04442627478

Item 15

Painting (AR0918cb): 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
Finishing wall two coats with weather coat with one coat waterbound Primer

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
Combine :: Painting (AR0918f)					
BRM255 : Weather Coat (I.S.I.)	0.125	1 Ltr	193	24.125	0
LR001 : Male mulia	0.064	Per day	462	29.568	0
LR048 : Painter/ Polisher	0.054	Per day	612	33.048	0
Combine :: Painting (AR0901di)					
BRM253 : Wall cement primer (I.S.I.) Water bound	0.090322580645161	1 Ltr	155.6	14.054193548387	0
LR048 : Painter/ Polisher	0.053763440860215	Per day	612	32.903225806452	0
LR001 : Male mulia	0.053763440860215	Per day	462	24.838709677419	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	0.125	1 Ltr	0.30732	0.038415	0
BRM253 : Wall cement primer (I.S.I.) Water bound	0.090322580645161	1 Ltr	0.30732	0.027757935483871	0

c) Royalty Rate Details

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

Total Amount (a+b+c)	158.60330196774
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	11.895247647581
CONTRACTOR PROFIT @ 7.5% (+)	12.787391221149
LABOUR CESS @ 1% (+)	1.8328594083647
Grand Total	185.11880024484
Say For Unit 1 (Grand Total/1)	185.11880024484

Item 16

Concrete (AR0317): 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips including hoisting and laying in position compacting and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specification and direction of Engineer-in charge. (new work)

Sub-Item of Work

2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR001 : Male mulia	0.36	Per day	462	166.32	0
LR044 : Mason	0.1	Per day	612	61.2	0
BRM340 : Cement	0.1208	1 Qntl.	543.88	65.700704	11.82612672
BRM028 : Screened and washed sharp sand for mortar	0.0169	1 Cum	76.88	1.299272	0
BRM064 : Granite stone broken chips of 4.7 mm size passing through 6.7 mm sieve (crusher broken.) and retained on 2.36 mm sieve.	0.0169	1 Cum.	850.2	14.36838	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.1208	1 Qntl.	30.732	3.7124256	0
BRM028 : Screened and washed sharp sand for mortar	0.0169	1 Cum	536.41	9.065329	0
BRM064 : Granite stone broken chips of 4.7 mm size passing through 6.7 mm sieve (crusher broken.) and retained on 2.36 mm sieve.	0.0169	1 Cum.	666.61	11.265709	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.1208	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.0169	1 Cum	274.25	4.634825	0

BRM064 : Granite stone broken chips of 4.7 mm size passing through 6.7 mm sieve (crusher broken.) and retained on 2.36 mm sieve.	0.0169	1 Cum.	444.5	7.51205	0
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Total Amount (a+b+c)	345.0786946
Total GST (a)	11.82612672
OVERHEAD CHARGES @ 7.5% (+)	26.767861599
CONTRACTOR PROFIT @ 7.5% (+)	28.775451218925
LABOUR CESS @ 1% (+)	4.1244813413792
Grand Total	416.5726154793
Say For Unit 1 (Grand Total/1)	416.5726154793

Item 17

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.	6374.89	3238.44412	582.9199416
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.	30.732	15.611856	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)	7462.555976
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Total GST (a)	582.9199416
OVERHEAD CHARGES @ 7.5% (+)	603.41069382
CONTRACTOR PROFIT @ 7.5% (+)	648.6664958565
LABOUR CESS @ 1% (+)	92.975531072765
Grand Total	9390.5286383493
Say For Unit 1 (Grand Total/0.508)	18485.292595176

Smruti Sucharita Krishnamurty
JE
Sukinda Block

Asish Kumar Biswal
AEE
Sukinda Block

Prangyan Primita Prusty
BDO
Sukinda Block