

## Analysis

**OD/350/3339/116999/399480/00114115 : Construction of CC road from Prafulla Pal house to Naditutha**  
**Block : Mahanga, Gram Panchayat : Kaitha**  
**Created By: Tilottama Prusty**

**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

<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 2**

**Earth Work (AR0115):** Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per direction of Engineer-in charge.

Sub-Item of Work

**Filling foundation and plinth with sand well watered and rammed**

**a) Specific Rate Details**

Particular	Quantity	Unit	Rate	Amount	GST
BRM029 : Sand for filling and road blinding	100	1 Cum	71.94	7194	0
LR002 : Female mulia	12.36	Per day	462	5710.32	0

**b) Carriage Rate Details**

Particular	Quantity	Unit	Rate	Amount	GST
BRM029 : Sand for filling and road blinding	100	1 Cum	575.47	57547	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM029 : Sand for filling and road blinding	100	1 Cum	81.25	8125	0

Total Amount (a+b+c)	78576.32				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	5893.224				
CONTRACTOR PROFIT @ 7.5% (+)	6335.2158				
LABOUR CESS @ 1% (+)	908.047598				
Grand Total	91712.807398				
Say For Unit 1 (Grand Total/100)	917.12807398				

<b>Item 3</b>
<b>Concrete (AR0303):</b> 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 <b>Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal</b>

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.	538.98	1234.2642	222.167556
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.	946.4	908.544	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	575.47	276.2256	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	796.81	764.9376	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	81.25	39	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	444.5	426.72	0

<b>Total Amount (a+b+c)</b>	5659.93008
<b>Total GST (a)</b>	222.167556
<b>OVERHEAD CHARGES @ 7.5% (+)</b>	441.1573227
<b>CONTRACTOR PROFIT @ 7.5% (+)</b>	474.2441219025
<b>LABOUR CESS @ 1% (+)</b>	67.974990806025
<b>Grand Total</b>	6865.4740714085
<b>Say For Unit 1 (Grand Total/1)</b>	6865.4740714085

#### Item 4

**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
<b>BRM104</b> : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0267	1Cum.	58374.79	1558.606893	0
<b>BRM092</b> : Non-sal bullahs 75mm. mean dia of any length.	1.26	1Mtr.	30.81	38.8206	0
<b>LR008</b> : Sangi mulia	0.5	Per day	512	256	0
<b>LR027</b> : Carpenter	0.5	Per day	562	281	0

#### b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
<b>BRM104</b> : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0267	1Cum.	198.296	5.2945032	0
<b>BRM092</b> : 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
<b>BRM104</b> : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0267	1Cum.	0	0	0
<b>BRM092</b> : Non-sal bullahs 75mm. mean dia of any length.	0.00614	1Mtr.	0	0	0

<b>Total Amount (a+b+c)</b>	2140.93953364
<b>Total GST (a)</b>	0
<b>OVERHEAD CHARGES @ 7.5% (+)</b>	160.570465023
<b>CONTRACTOR PROFIT @ 7.5% (+)</b>	172.61324989972
<b>LABOUR CESS @ 1% (+)</b>	24.741232485627
<b>Grand Total</b>	2498.8644810484

Say For Unit 1 (Grand Total/10)	249.88644810484
---------------------------------	-----------------

**Item 5**

**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.	538.98	1740.9054	313.362972
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	76.88	34.596	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.	1375	1237.5	0

**b) Carriage Rate Details**

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	3.23	1 Qntl.	30.732	99.26436	0
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	575.47	258.9615	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.	796.81	717.129	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	81.25	36.5625	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.	444.5	400.05	0

<b>Total Amount (a+b+c)</b>	7032.32876
-----------------------------	------------

Total GST (a)	313.362972
OVERHEAD CHARGES @ 7.5% (+)	550.9268799
CONTRACTOR PROFIT @ 7.5% (+)	592.2463958925
LABOUR CESS @ 1% (+)	84.888650077925
Grand Total	8573.7536578704
Say For Unit 1 (Grand Total/1)	8573.7536578704

**JAGANNATH PRASADA BARIK**  
**JE**  
**Mahanga Block**

**SANDIP KUMAR DAS**  
**AEE**  
**Mahanga Block**

**Tilottama Prusty**  
**BDO**  
**Mahanga Block**