

Analysis

OD/346/3309/116317/394000/00066154 : Repair and Restoration of Swarnamani Nodal UP
School

Block : Soro, Gram Panchayat : Kedarpur

Created By: Satyanath Naik

Item 1

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.	537.2	64.89376	11.6808768
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.	24.787	2.9942696	0
BRM028 : Screened and washed sharp sand for mortar	0.0169	1 Cum	907.91	15.343679	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.	497.35	8.405215	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	442.25	7.474025	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.	552.5	9.33725	0

Total Amount (a+b+c)

351.6358506

Total GST (a)	11.6808768
OVERHEAD CHARGES @ 7.5% (+)	27.248754555
CONTRACTOR PROFIT @ 7.5% (+)	29.292411146625
LABOUR CESS @ 1% (+)	4.1985789310163
Grand Total	424.05647203264
Say For Unit 1 (Grand Total/1)	424.05647203264

Item 2

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	142.7	71.66394	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	0.24787	0.124480314	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)	608.788420314
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	45.65913152355
CONTRACTOR PROFIT @ 7.5% (+)	49.083566387816
LABOUR CESS @ 1% (+)	7.0353111822537
Grand Total	710.56642940762
Say For Unit 1 (Grand Total/9.3)	76.404992409421

Item 3

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 4

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

First floor

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	1.3125	Per day	462	606.375	0
LR001 : Male mulia	0.7875	Per day	462	363.825	0

Total Amount (a+b+c)	970.2
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	72.765
CONTRACTOR PROFIT @ 7.5% (+)	78.222375

LABOUR CESS @ 1% (+)	11.21187375
Grand Total	1132.39924875
Say For Unit 1 (Grand Total/9.3)	121.76336008065

Item 5

Painting (AR0918ca): Finishing wall surface two coats with weather coat with one coat oilbound 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 oilbound Primer

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
Combine :: Painting (AR0918f)					
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
Combine :: Painting (AR0901ci)					
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.084	1 Ltr	125.5	10.542	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	0.24787	0.03098375	0
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.084	1 Ltr	0.24787	0.02082108	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	0.125	1 Ltr	0	0	0
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.084	1 Ltr	0	0	0

Total Amount (a+b+c)	155.30049031387
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	11.64753677354
CONTRACTOR PROFIT @ 7.5% (+)	12.521102031556
LABOUR CESS @ 1% (+)	1.7946912911897
Grand Total	181.26382041016
Say For Unit 1 (Grand Total/1)	181.26382041016

Item 6

Painting (AR0903b): Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.

Sub-Item of Work

Painting two coats of enamel paint with a coat of red oxide primer over iron surface

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
Combine :: Painting (AR0901b)					
LR048 : Painter/ Polisher	0.053763440860215	Per day	612	32.903225806452	0
BRM137 : Red oxide Primer	0.054	1 Litre	142.7	7.7058	0
LR001 : Male mulia	0.053763440860215	Per day	462	24.838709677419	0
Combine :: Painting (AR0903)					
LR048 : Painter/ Polisher	0.13440860215054	Per day	612	82.258064516129	0
LR001 : Male mulia	0.11827956989247	Per day	462	54.645161290323	0
BRM141 : Enamel paint	0.125	1 Litre	205.34	25.6675	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM137 : Red oxide Primer	0.054	1 Litre	0.24787	0.01338498	0
BRM141 : Enamel paint	0.125	1 Litre	0.24787	0.03098375	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM137 : Red oxide Primer	0.054	1 Litre	0	0	0
BRM141 : Enamel paint	0.125	1 Litre	0	0	0

Total Amount (a+b+c)	228.06283002032
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	17.104712251524
CONTRACTOR PROFIT @ 7.5% (+)	18.387565670389
LABOUR CESS @ 1% (+)	2.6355510794224
Grand Total	266.19065902166
Say For Unit 1 (Grand Total/1)	266.19065902166

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