

Analysis

**OD/370/3556/121240/426764/00065399 : Completion of incomplete Kalyan mandap at
Gulumundapaka
Block : Ramanaguda, Gram Panchayat : Golumunda
Created By:PRADYUMNA MANDAL**

Item 1

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.	569.96	24.50828	4.4114904
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.	33.11	1.42373	0
BRM028 : Screened and washed sharp sand for mortar	0.018	1 Cum	341.11	6.13998	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	55.25	0.9945	0

Total Amount (a+b+c)	235.25033
Total GST (a)	4.4114904
OVERHEAD CHARGES @ 7.5% (+)	17.97463653
CONTRACTOR PROFIT @ 7.5% (+)	19.32273426975
LABOUR CESS @ 1% (+)	2.7695919119975
Grand Total	279.72878311175
Say For Unit 1 (Grand Total/1)	279.72878311175

Item 2

Plastering (AR1014i): 16mm thick cement Plaster in CM (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

16mm thick cement Plaster in CM (1:6) over brick work in outside (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	0.043	1 Qntl.	569.96	24.50828	4.4114904
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.	33.11	1.42373	0
BRM028 : Screened and washed sharp sand for mortar	0.018	1 Cum	341.11	6.13998	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	55.25	0.9945	0

Total Amount (a+b+c)

235.25033

Total GST (a)

4.4114904

OVERHEAD CHARGES @ 7.5% (+)

17.97463653

CONTRACTOR PROFIT @ 7.5% (+)

19.32273426975

LABOUR CESS @ 1% (+)

2.7695919119975

Grand Total

279.72878311175

Say For Unit 1 (Grand Total/1)

279.72878311175

Item 3

Painting (AR0901c): Priming one coat with inner surface primer of approved quality oil-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 oil-bound primer over plastering surfaces (Inner surface)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.7812	1 Ltr	125.5	98.0406	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
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.7812	1 Ltr	0.3311	0.25865532	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.7812	1 Ltr	0	0	0

Total Amount (a+b+c)	635.29925532				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	47.647444149				
CONTRACTOR PROFIT @ 7.5% (+)	51.221002460175				
LABOUR CESS @ 1% (+)	7.3416770192918				
Grand Total	741.50937894847				
Say For Unit 1 (Grand Total/9.3)	79.732191284781				

Item 4

Painting (AR0901ci): Priming one coat with outer surface primer of approved quality oil-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 oil-bound primer over plastering surfaces(Outer surface)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.7812	1 Ltr	125.5	98.0406	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
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.7812	1 Ltr	0.3311	0.25865532	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.7812	1 Ltr	0	0	0

Total Amount (a+b+c)	635.29925532
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	47.647444149
CONTRACTOR PROFIT @ 7.5% (+)	51.221002460175
LABOUR CESS @ 1% (+)	7.3416770192918
Grand Total	741.50937894847
Say For Unit 1 (Grand Total/9.3)	79.732191284781

Item 5

Painting (AR0922): Finishing wall two coats with distemper 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 distemper of approved shades on new work (Inside)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR048 : Painter/ Polisher	0.52	Per day	612	318.24	0
BRM142 : Distemper	2.5	1 Kg.	70	175	0
LR001 : Male mulia	0.62	Per day	462	286.44	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM142 : Distemper	2.5	1 Kg.	0.3311	0.82775	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM142 : Distemper	2.5	1 Kg.	0	0	0

Total Amount (a+b+c)	780.50775
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	58.53808125
CONTRACTOR PROFIT @ 7.5% (+)	62.92843734375
LABOUR CESS @ 1% (+)	9.0197426859375
Grand Total	910.99401127969
Say For Unit 1 (Grand Total/10)	91.099401127969

Item 6

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	205.34	238.70775	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM141 : Enamel paint	1.1625	1 Litre	0.3311	0.38490375	0

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)	1512.29265375
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	113.42194903125
CONTRACTOR PROFIT @ 7.5% (+)	121.92859520859
LABOUR CESS @ 1% (+)	17.476431979898
Grand Total	1765.1196299697
Say For Unit 1 (Grand Total/9.3)	189.79780967417

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