

Analysis

OD/359/3426/118922/416867/00063758 : IMP OF MASANIPADA NEAR CHANAPADA
Block : K.Nuagan, Gram Panchayat : Kanjamendi
Created By:Subhranjali Pradhan

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					
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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 (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 specification 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.	578.12	1867.3276	336.118968
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.	1396.62	1256.958	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	601.51	270.6795	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.	731.71	658.539	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	40.25	18.1125	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.	149.5	134.55	0

Total Amount (a+b+c)	6847.38696
Total GST (a)	336.118968
OVERHEAD CHARGES @ 7.5% (+)	538.7629446
CONTRACTOR PROFIT @ 7.5% (+)	579.170165445
LABOUR CESS @ 1% (+)	83.01439038045
Grand Total	8384.4534284254
Say For Unit 1 (Grand Total/1)	8384.4534284254

Item 4

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
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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.	14.5102781	145.102781	0
BRM340 : Cement	1.375	1 Qntl.	30.732	42.2565	0
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	601.51	90.2265	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)	15067.570281
Total GST (a)	143.0847
OVERHEAD CHARGES @ 7.5% (+)	1140.799123575
CONTRACTOR PROFIT @ 7.5% (+)	1226.3590578431
LABOUR CESS @ 1% (+)	175.77813162418
Grand Total	17753.591294042
Say For Unit 1 (Grand Total/10)	1775.3591294042

Item 5

miscellaneous (ARM287): Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.

Sub-Item of Work

Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM029 : Sand for filling and road blinding	0.03	1 Cum	70	2.1	0
BRMM287 : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items)	1	1 Sqm	608.4	608.4	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
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BRM029 : Sand for filling and road blinding	0.03	1 Cum	471.31	14.1393	0
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c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM029 : Sand for filling and road blinding	0.03	1 Cum	40.25	1.2075	0

Total Amount (a+b+c)	625.8468
Total GST (a)	0
Grand Total	17753.591294042
Say For Unit 1 (Grand Total/1)	17753.591294042

Item 6

Painting (AR0901di): Priming one coat with outer 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 outer surface primer of approved quality water-bound primer over plastering surfaces(outer surface)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM253 : Wall cement primer (I.S.I.) Water bound	0.84	1 Ltr	159.03	133.5852	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	0.84	1 Ltr	0.30732	0.2581488	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM253 : Wall cement primer (I.S.I.) Water bound	0.84	1 Ltr	0	0	0

Total Amount (a+b+c)	670.8433488
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	50.31325116
CONTRACTOR PROFIT @ 7.5% (+)	54.086744997
LABOUR CESS @ 1% (+)	7.75243344957
Grand Total	782.99577840657
Say For Unit 1 (Grand Total/9.3)	84.193094452319

Item 7

Painting (AR0918c): Finishing wall with two coat water proofing cement paint including one coat cement wash on the outer surface of approved shade on new work to give an even shade including all costs of labour, Paint, Brushes, and putty required for the work, etc. complete and as per direction of Engineer-in-charge. (Outside)

Sub-Item of Work

Finishing wall with two coat water proofing cement paint including one coat cement wash on the outer surface of approved shade on new work (Outside)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
Combine :: Painting (AR0918a)					
BRM143 : Cement paint	0.25	1 Kg.	47.83	11.9575	0
LR001 : Male mulia	0.032	Per day	462	14.784	0
LR048 : Painter/ Polisher	0.022	Per day	612	13.464	0
Combine :: Painting (AR0923b1041)					
LR001 : Male mulia	0.010752688172043	Per day	462	4.9677419354839	0
BRM340 : Cement	0.010763440860215	1 Qntl.	578.12	6.2225604301075	1.1200608774194
LR029 : Painter/ Polisher	0.0080645161290323	Per day	562	4.5322580645161	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM143 : Cement paint	0.25	1 Kg.	0.30732	0.07683	0
BRM340 : Cement	0.010763440860215	1 Qntl.	30.732	0.33078206451613	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM143 : Cement paint	0.25	1 Kg.	0	0	0
BRM340 : Cement	0.010763440860215	1 Qntl.	0	0	0

Total Amount (a+b+c)	56.335672494624
Total GST (a)	1.1200608774194
OVERHEAD CHARGES @ 7.5% (+)	4.3091800029032
CONTRACTOR PROFIT @ 7.5% (+)	4.632368503121
LABOUR CESS @ 1% (+)	0.66397281878067
Grand Total	67.061254696848
Say For Unit 1 (Grand Total/1)	67.061254696848

Item 8

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	0.30732	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)	661.474314384				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	49.6105735788				
CONTRACTOR PROFIT @ 7.5% (+)	53.33136659721				
LABOUR CESS @ 1% (+)	7.6441625456001				
Grand Total	772.06041710561				
Say For Unit 1 (Grand Total/9.3)	83.017249151141				

Item 9

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 10

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 11

Flooring (AR0817a): Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) 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 ceramic tiles including rubbing and polishing, cost of precast tiles complete as per direction of Engineer-in-charge

Sub-Item of Work

Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRMMR0027 : Wax Polish	10	1 Sqm	8.5	85	0
BRM130 : Tiles up to 30cm x 30cm / 40cm x 40cm special plain / printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755	10	1 Sqm.	450.08	4500.8	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
BRM130 : Tiles up to 30cm x 30cm / 40cm x 40cm special plain / printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755	10	1 Sqm.	14.5102781	145.102781	0
BRM340 : Cement	1.375	1 Qntl.	30.732	42.2565	0
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	601.51	90.2265	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM130 : Tiles up to 30cm x 30cm / 40cm x 40cm special plain / printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755	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)	13057.570281				
Total GST (a)	143.0847				
OVERHEAD CHARGES @ 7.5% (+)	990.049123575				
CONTRACTOR PROFIT @ 7.5% (+)	1064.3028078431				
LABOUR CESS @ 1% (+)	152.55006912418				
Grand Total	15407.556981542				
Say For Unit 1 (Grand Total/10)	1540.7556981542				

DAKSHYA KUMAR KUSUM
JE
K.Nuagan Block

Shovam Mohapatra
AEE
K.Nuagan Block

Subhrajali Pradhan
BDO
K.Nuagan Block