

Analysis

OD/361/3452/119456/385950/00015116 : Repair & Maintenance of Avasi Government high school, Kandraposi

Block : Kendujhar Sadar, Gram Panchayat : Kandaraposi

Created By:Binod Chandra Panda

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	55	5500	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	972.31	97231	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM029 : Sand for filling and road blinding	100	1 Cum	50.25	5025	0

Total Amount (a+b+c)	113466.32				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	8509.974				
CONTRACTOR PROFIT @ 7.5% (+)	9148.22205				
LABOUR CESS @ 1% (+)	1311.2451605				
Grand Total	132435.7612105				
Say For Unit 1 (Grand Total/100)	1324.357612105				

Item 3

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.	567.52	1299.6208	233.931744
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	65	31.2	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	995.25	955.44	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	2.29	1 Qntl.	36.677	83.99033	0
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	972.31	466.7088	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	50.25	24.12	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	424.5	407.52	0

Total Amount (a+b+c)	5936.49753
Total GST (a)	233.931744
OVERHEAD CHARGES @ 7.5% (+)	462.78219555
CONTRACTOR PROFIT @ 7.5% (+)	497.49086021625
LABOUR CESS @ 1% (+)	71.307023297662
Grand Total	7202.0093530639
Say For Unit 1 (Grand Total/1)	7202.0093530639

Item 4

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 5

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 6

Flooring (AR0802iik): 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG hand broken chips including punning incl. cost, conveyance & royalty of materials as per direction of Engineer-in-charge(For repair and maintenance) .

Sub-Item of Work

2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG hand broken chips(For repair and maintenance) .

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR001 : Male mulia	0.14	Per day	462	64.68	0
LR002 : Female mulia	0.22	Per day	462	101.64	0
LR044 : Mason	0.13	Per day	612	79.56	0
BRM340 : Cement	0.0858	1 Qntl.	567.52	48.693216	8.76477888
BRM028 : Screened and washed sharp sand for mortar	0.012	1 Cum	65	0.78	0
BRM057 : 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)(Hand broken)	0.023	1 Cum.	1085.19	24.95937	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0858	1 Qntl.	36.677	3.1468866	0
BRM028 : Screened and washed sharp sand for mortar	0.012	1 Cum	972.31	11.66772	0
BRM057 : 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)(Hand broken)	0.023	1 Cum.	796.81	18.32663	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0858	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.012	1 Cum	50.25	0.603	0
BRM057 : 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)(Hand broken)	0.023	1 Cum.	424.5	9.7635	0

Total Amount (a+b+c)	363.8203226
Total GST (a)	8.76477888
OVERHEAD CHARGES @ 7.5% (+)	27.943882611
CONTRACTOR PROFIT @ 7.5% (+)	30.039673806825
LABOUR CESS @ 1% (+)	4.3056865789782
Grand Total	434.8743444768
Say For Unit 1 (Grand Total/1)	434.8743444768

Item 7

Plastering (AR1004i): 12mm thick cement plaster (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

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

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.	567.52	20.317216	3.65709888
BRM028 : Screened and washed sharp sand for mortar	0.015	1 Cum	65	0.975	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0358	1 Qntl.	36.677	1.3130366	0
BRM028 : Screened and washed sharp sand for mortar	0.015	1 Cum	972.31	14.58465	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	50.25	0.75375	0

Total Amount (a+b+c)	172.0636526
Total GST (a)	3.65709888
OVERHEAD CHARGES @ 7.5% (+)	13.179056361
CONTRACTOR PROFIT @ 7.5% (+)	14.167485588075
LABOUR CESS @ 1% (+)	2.0306729342908
Grand Total	205.09796636337
Say For Unit 1 (Grand Total/1)	205.09796636337

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.	567.52	24.40336	4.3926048
BRM028 : Screened and washed sharp sand for mortar	0.018	1 Cum	65	1.17	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.043	1 Qntl.	36.677	1.577111	0
BRM028 : Screened and washed sharp sand for mortar	0.018	1 Cum	972.31	17.50158	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	50.25	0.9045	0

Total Amount (a+b+c)

246.356551

Total GST (a)

4.3926048

OVERHEAD CHARGES @ 7.5% (+)

18.806186685

CONTRACTOR PROFIT @ 7.5% (+)

20.216650686375

LABOUR CESS @ 1% (+)

2.8977199317137

Grand Total

292.66971310309

Say For Unit 1 (Grand Total/1)

292.66971310309

Item 9

Painting (AR0903ak): Painting two coats of enamel paint with a coat of wood primer in new wood work inner surface paint including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Inside)(For repair and maintenance)

Sub-Item of Work

Painting two coats of enamel paint with a coat of wood primer new wood work in inner surface paint (Inside)(For repair and maintenance) .

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
Combine :: Painting (AR0903k)					
LR048 : Painter/ Polisher	0.13709677419355	Per day	612	83.903225806452	0
LR001 : Male mulia	0.12064516129032	Per day	462	55.738064516129	0
BRM141 : Enamel paint	0.125	1 Litre	205.34	25.6675	0
Combine :: Painting (AR0901ak)					
LR048 : Painter/ Polisher	0.054838709677419	Per day	612	33.561290322581	0
BRM138 : Wood Primer	0.075	1 Litre	155.08	11.631	0
LR001 : Male mulia	0.054838709677419	Per day	462	25.335483870968	0

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM141 : Enamel paint	0.125	1 Litre	0.60457	0.07557125	0
BRM138 : Wood Primer	0.075	1 Litre	0.60457	0.04534275	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM141 : Enamel paint	0.125	1 Litre	0	0	0
BRM138 : Wood Primer	0.075	1 Litre	0	0	0

Total Amount (a+b+c)	235.95747851613
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	17.69681088871
CONTRACTOR PROFIT @ 7.5% (+)	19.024071705363
LABOUR CESS @ 1% (+)	2.726783611102
Grand Total	275.4051447213
Say For Unit 1 (Grand Total/1)	275.4051447213

Item 10
Painting (AR0918fk): Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work to give an even shade including all costs of labour, Paint and Brushes required for the work, etc. complete and as per direction of Engineer-in-charge(Outside)(For repair and maintenance).
Sub-Item of Work Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside)(For repair and maintenance) .

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	1.25	1 Ltr	194.79	243.4875	0

LR001 : Male mulia	0.6528	Per day	462	301.5936	0
LR048 : Painter/ Polisher	0.5508	Per day	612	337.0896	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	1.25	1 Ltr	0.60457	0.7557125	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	1.25	1 Ltr	0	0	0

Total Amount (a+b+c)	882.9264125
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	66.2194809375
CONTRACTOR PROFIT @ 7.5% (+)	71.185942007812
LABOUR CESS @ 1% (+)	10.203318354453
Grand Total	1030.5351537998
Say For Unit 1 (Grand Total/10)	103.05351537998

Item 11

Painting (AR0922k): 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)(For Repair and maintenance)

Sub-Item of Work

Finishing wall two coats with distemper of approved shades on new work (Inside)(For repair and maintenance).

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR048 : Painter/ Polisher	0.5304	Per day	612	324.6048	0
BRM142 : Distemper	2.5	1 Kg.	70.1	175.25	0
LR001 : Male mulia	0.6324	Per day	462	292.1688	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM142 : Distemper	2.5	1 Kg.	0.60457	1.511425	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)	793.535025
Total GST (a)	0

OVERHEAD CHARGES @ 7.5% (+)	59.515126875
CONTRACTOR PROFIT @ 7.5% (+)	63.978761390625
LABOUR CESS @ 1% (+)	9.1702891326562
Grand Total	926.19920239828
Say For Unit 1 (Grand Total/10)	92.619920239828

Item 12

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.	567.52	1833.0896	329.956128
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	65	29.25	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.	1370	1233	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	3.23	1 Qntl.	36.677	118.46671	0
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	972.31	437.5395	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	50.25	22.6125	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.	424.5	382.05	0
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Total Amount (a+b+c)	7280.49731
Total GST (a)	329.956128
OVERHEAD CHARGES @ 7.5% (+)	570.78400785
CONTRACTOR PROFIT @ 7.5% (+)	613.59280843875
LABOUR CESS @ 1% (+)	87.948302542888
Grand Total	8882.7785568316
Say For Unit 1 (Grand Total/1)	8882.7785568316

Item 13

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	0.60457	0.5078388	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)	671.0930388
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	50.33197791
CONTRACTOR PROFIT @ 7.5% (+)	54.10687625325
LABOUR CESS @ 1% (+)	7.7553189296325
Grand Total	783.28721189288
Say For Unit 1 (Grand Total/9.3)	84.224431386331

Item 14

Masonry Brick Work (AR0603b): Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth having crushing strength not less than 75.00 Kg/cm² with dimensional tolerance ± 8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, and T&P required for the work, etc. complete and as per direction of Engineer-in-charge.

Sub-Item of Work

Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	0.14	Per day	462	64.68	0
LR001 : Male mulia	2.82	Per day	462	1302.84	0
LR025 : Mason	1.05	Per day	562	590.1	0
LR044 : Mason	0.35	Per day	612	214.2	0
BRM340 : Cement	0.672	1 Qntl.	567.52	381.37344	68.6472192
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	65	18.2	0
BRM005 : Fly ash bricks of 25 Cm. x 12 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm ² with dimensional tolerance ± 2 %	350	1000 Nos	5.14255	1799.8925	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.672	1 Qntl.	36.677	24.646944	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	972.31	272.2468	0
BRM005 : Fly ash bricks of 25 Cm. x 12 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm ² with dimensional tolerance ± 2 %	350	1000 Nos	1.30585	457.0475	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.672	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	50.25	14.07	0
BRM005 : Fly ash bricks of 25 Cm. x 12 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm ² with dimensional tolerance ± 2 %	350	1000 Nos	0	0	0

Total Amount (a+b+c)	5139.297184
Total GST (a)	68.6472192
OVERHEAD CHARGES @ 7.5% (+)	390.59583024
CONTRACTOR PROFIT @ 7.5% (+)	419.890517508
LABOUR CESS @ 1% (+)	60.18430750948

Grand Total	6078.6150584575
Say For Unit 1 (Grand Total/1)	6078.6150584575

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