

Analysis

**OD/353/3361/117529/414193/00070858 : Construction of Community hall at Paleri
Block : Nuagada, Gram Panchayat : Paika Antarada
Created By:Loknath Sabar**

Item 1
Concrete (AR0303a): Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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. hard granite(Hand Broken) metal

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	1.4	Per day	462	646.8	0
LR001 : Male mulia	2.5	Per day	462	1155	0
LR025 : Mason	0.18	Per day	562	101.16	0
BRM340 : Cement	2.29	1 Qntl.	569.86	1304.9794	234.896292
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	76.88	36.9024	0
BRM045 : Granite Stone broken metal 40mm. size (Hand broken)	0.96	1 Cum.	787.36	755.8656	0

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	2.29	1 Qntl.	42.622	97.60438	0
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	861.91	413.7168	0
BRM045 : Granite Stone broken metal 40mm. size (Hand broken)	0.96	1 Cum.	341.11	327.4656	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	279.25	134.04	0
BRM045 : Granite Stone broken metal 40mm. size (Hand broken)	0.96	1 Cum.	269.5	258.72	0

Total Amount (a+b+c)	5232.25418
Total GST (a)	234.896292
OVERHEAD CHARGES @ 7.5% (+)	410.0362854
CONTRACTOR PROFIT @ 7.5% (+)	440.789006805
LABOUR CESS @ 1% (+)	63.17975764205
Grand Total	6381.1555218471

Say For Unit 1 (Grand Total/1)	6381.1555218471
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Item 2

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.	569.86	1840.6478	331.316604
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.	42.622	137.66906	0
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	861.91	387.8595	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.	861.91	775.719	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	279.25	125.6625	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.	269.5	242.55	0

Total Amount (a+b+c)	7309.02186
Total GST (a)	331.316604

OVERHEAD CHARGES @ 7.5% (+)	573.0253848
CONTRACTOR PROFIT @ 7.5% (+)	616.00228866
LABOUR CESS @ 1% (+)	88.2936613746
Grand Total	8917.6597988346
Say For Unit 1 (Grand Total/1)	8917.6597988346

Item 3

Flooring (AR0817bb): Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm Coloured /Printed series(Homogeneous) in wall cladding/ glazed tiles 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 Coloured /Printed series(Homogeneous) in wall cladding/ glazed tiles on 12mm thick cement plaster (1:3)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM132 : 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 Coloured / Printed series(Homogeneous)	10	1 Sqm.	695.76	6957.6	0
LR001 : Male mulia	3.25	Per day	462	1501.5	0
LR044 : Mason	3.25	Per day	612	1989	0
BRM340 : Cement	1.375	1 Qntl.	569.86	783.5575	141.04035
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
BRM132 : 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 Coloured / Printed series(Homogeneous)	10	1 Sqm.	37.4925021	374.925021	0
BRM340 : Cement	1.375	1 Qntl.	42.622	58.60525	0
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	861.91	129.2865	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM132 : 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 Coloured / Printed series(Homogeneous)	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	279.25	41.8875	0
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Total Amount (a+b+c)	11847.893771
Total GST (a)	141.04035
OVERHEAD CHARGES @ 7.5% (+)	899.170059075
CONTRACTOR PROFIT @ 7.5% (+)	966.60781350563
LABOUR CESS @ 1% (+)	138.54711993581
Grand Total	13993.259113516
Say For Unit 1 (Grand Total/10)	1399.3259113516

Item 4

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.	569.86	24.50398	4.4107164
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.	42.622	1.832746	0
BRM028 : Screened and washed sharp sand for mortar	0.018	1 Cum	861.91	15.51438	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	279.25	5.0265	0

Total Amount (a+b+c)	249.061446
Total GST (a)	4.4107164
OVERHEAD CHARGES @ 7.5% (+)	19.01041218
CONTRACTOR PROFIT @ 7.5% (+)	20.4361930935
LABOUR CESS @ 1% (+)	2.929187676735

Grand Total	295.84795535023
Say For Unit 1 (Grand Total/1)	295.84795535023

Item 5

Iron Work (AR1704): Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours and T & P required for the work etc. as per direction of Engineer-in-charge.

Sub-Item of Work
Iron Doors and windows fixing

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM341 : Steel	0.508	1 Qntl.	6176.82	3137.82456	564.8084208
LR001 : Male mulia	3.25	Per day	462	1501.5	0
LR011 : Helper to carpenter or Blacksmith/ Painter/ Blaster/Plumber/ Electrician/ Fitter/Welder	1	Per day	512	512	0
LR028 : Fitter	1	Per day	562	562	0
LR047 : Fitter	1	Per day	612	612	0
LR026 : Black smith	1	Per day	562	562	0
LR046 : Blacksmith	0.75	Per day	612	459	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM341 : Steel	0.508	1 Qntl.	66.402	33.732216	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM341 : Steel	0.508	1 Qntl.	0	0	0

Total Amount (a+b+c)	7380.056776
Total GST (a)	564.8084208
OVERHEAD CHARGES @ 7.5% (+)	595.86488976
CONTRACTOR PROFIT @ 7.5% (+)	640.554756492
LABOUR CESS @ 1% (+)	91.81284843052
Grand Total	9273.0976914825
Say For Unit 1 (Grand Total/0.508)	18254.129313942

Item 6

Painting (AR0918h): Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old 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 coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work(Outside).

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 (AR0901di)					
BRM253 : Wall cement primer (I.S.I.) Water bound	0.090322580645161	1 Ltr	159.03	14.364	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	0.54512	0.06814	0
BRM253 : Wall cement primer (I.S.I.) Water bound	0.090322580645161	1 Ltr	0.54512	0.04923664516129	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	0.125	1 Ltr	0	0	0
BRM253 : Wall cement primer (I.S.I.) Water bound	0.090322580645161	1 Ltr	0	0	0

Total Amount (a+b+c)	159.18806212903
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	11.939104659677
CONTRACTOR PROFIT @ 7.5% (+)	12.834537509153
LABOUR CESS @ 1% (+)	1.8396170429786
Grand Total	185.80132134084
Say For Unit 1 (Grand Total/1)	185.80132134084

Prasant kumar mallick
JE
Nuagada Block

Pradiumna kumar dash
AEE
Nuagada Block

Loknath Sabar
BDO
Nuagada Block