

Analysis

OD/360/3441/119216/395694/00065479 : Repair and Restoration of kantapada gp office building

Block : Rajkanika, Gram Panchayat : Kantapada

Created By:KAILASH CHANDRA MAHALIK

Item 1
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.	559.18	1806.1514	325.107252
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	71.81	32.3145	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.	1378.22	1240.398	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	536.41	241.3845	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.	1321.91	1189.719	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	235.25	105.8625	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
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Total Amount (a+b+c)	7357.00426
Total GST (a)	325.107252
OVERHEAD CHARGES @ 7.5% (+)	576.1583634
CONTRACTOR PROFIT @ 7.5% (+)	619.370240655
LABOUR CESS @ 1% (+)	88.77640116055
Grand Total	8966.4165172156
Say For Unit 1 (Grand Total/1)	8966.4165172156

Item 2

Painting (AR0901dk): 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(For repair and maintenance).

Sub-Item of Work

Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface)(For repair and maintenance) .

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	0.51	Per day	612	312.12	0
LR001 : Male mulia	0.51	Per day	462	235.62	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)	672.214314384
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	50.4160735788
CONTRACTOR PROFIT @ 7.5% (+)	54.19727909721
LABOUR CESS @ 1% (+)	7.7682766706001
Grand Total	784.59594373061
Say For Unit 1 (Grand Total/9.3)	84.365155239851

Item 3

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 4

Painting (AR0918f): 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, 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 weather coat paint of approved shade in the outer surface of old work(Outside)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	1.25	1 Ltr	191.35	239.1875	0
LR001 : Male mulia	0.64	Per day	462	295.68	0
LR048 : Painter/ Polisher	0.54	Per day	612	330.48	0

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	1.25	1 Ltr	0.30732	0.38415	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)	865.73165				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	64.92987375				
CONTRACTOR PROFIT @ 7.5% (+)	69.79961428125				
LABOUR CESS @ 1% (+)	10.004611380313				
Grand Total	1010.4657494116				
Say For Unit 1 (Grand Total/10)	101.04657494116				

Item 5
Painting (AR0901a): Priming one coat in inner surface with primer of approved quality over woodwork 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 woodwork

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
LR048 : Painter/ Polisher	0.5	Per day	612	306	0
BRM138 : Wood Primer	0.6975	1 Litre	150.71	105.120225	0
LR001 : Male mulia	0.5	Per day	462	231	0

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM138 : Wood Primer	0.6975	1 Litre	0.24787	0.172889325	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM138 : Wood Primer	0.6975	1 Litre	0	0	0

Total Amount (a+b+c)	642.293114325				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	48.171983574375				
CONTRACTOR PROFIT @ 7.5% (+)	51.784882342453				

LABOUR CESS @ 1% (+)	7.4224998024183
Grand Total	749.67248004425
Say For Unit 1 (Grand Total/9.3)	80.609944090779

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	0.30732	0.3572595	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)	1512.2650095
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	113.4198757125
CONTRACTOR PROFIT @ 7.5% (+)	121.92636639094
LABOUR CESS @ 1% (+)	17.476112516034
Grand Total	1765.0873641195
Say For Unit 1 (Grand Total/9.3)	189.7943402279

NIHAR RANJAN PARIDA JE Rajkanika Block	SUDHANSU SEKHAR PATRA AEE Rajkanika Block	KAILASH CHANDRA MAHALIK BDO Rajkanika Block
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