

Analysis

**OD/357/3406/118542/381250/00077285 : Repair & maintenance of Toilet & Urinal with running water supply and Boundary of Govt. PS HS Kolabira
Block : Kolabira, Gram Panchayat : Kolabira
Created By:Ashok Kumar Majhi**

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	66	6600	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	276.01	27601	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM029 : Sand for filling and road blinding	100	1 Cum	277.25	27725	0

Total Amount (a+b+c)	67636.32				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	5072.724				
CONTRACTOR PROFIT @ 7.5% (+)	5453.1783				
LABOUR CESS @ 1% (+)	781.622223				
Grand Total	78943.844523				
Say For Unit 1 (Grand Total/100)	789.43844523				

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.	508.47	1164.3963	209.591334
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	74	35.52	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.	30.732	70.37628	0
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	341.11	163.7328	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	601.51	577.4496	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	277.25	133.08	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	174.5	167.52	0

Total Amount (a+b+c)	5170.47498
Total GST (a)	209.591334
OVERHEAD CHARGES @ 7.5% (+)	403.50497355
CONTRACTOR PROFIT @ 7.5% (+)	433.76784656625
LABOUR CESS @ 1% (+)	62.173391341163
Grand Total	6279.5125254574
Say For Unit 1 (Grand Total/1)	6279.5125254574

Item 4

Masonry Brick Work (AR0603c): Brickwork with Flyash Bricks of size (23cm x 11cm 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 (23cm x 11cm 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
BRM006 : Fly ash bricks of 23 Cm. x 11 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm ² with dimensional tolerance ± 2 %	400	1000 Nos	4.55488	1821.952	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.	508.47	341.69184	61.5045312
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	74	20.72	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM006 : Fly ash bricks of 23 Cm. x 11 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm ² with dimensional tolerance ± 2 %	400	1000 Nos	0.8091	323.64	0
BRM340 : Cement	0.672	1 Qntl.	30.732	20.651904	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	341.11	95.5108	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM006 : Fly ash bricks of 23 Cm. x 11 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm ² with dimensional tolerance ± 2 %	400	1000 Nos	0	0	0

BRM340 : Cement	0.672	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	277.25	77.63	0
Total Amount (a+b+c)	4873.616544				
Total GST (a)	61.5045312				
OVERHEAD CHARGES @ 7.5% (+)	370.13408064				
CONTRACTOR PROFIT @ 7.5% (+)	397.894136688				
LABOUR CESS @ 1% (+)	57.03149292528				
Grand Total	5760.1807854533				
Say For Unit 1 (Grand Total/1)	5760.1807854533				

Item 5

Masonry Brick Work (AR0603ci): Brickwork with Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in superstructure 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 superstructure

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	0.14	Per day	462	64.68	0
BRMMR0025 : SCAFFOLDING CHARGES FOR BRICK MASONRY WORK	1	1 Cum	33	33	0
BRM006 : Fly ash bricks of 23 Cm. x 11 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm ² with dimensional tolerance ± 2 %	400	1000 Nos	4.55488	1821.952	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.	508.47	341.69184	61.5045312
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	74	20.72	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM006 : Fly ash bricks of 23 Cm. x 11 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm ² with dimensional tolerance ± 2 %	400	1000 Nos	0.8091	323.64	0
BRM340 : Cement	0.672	1 Qntl.	30.732	20.651904	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	341.11	95.5108	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM006 : Fly ash bricks of 23 Cm. x 11 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm2 with dimensional tolerance $\pm 2\%$	400	1000 Nos	0	0	0
BRM340 : Cement	0.672	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	277.25	77.63	0

Total Amount (a+b+c)	4906.616544
Total GST (a)	61.5045312
OVERHEAD CHARGES @ 7.5% (+)	372.60908064
CONTRACTOR PROFIT @ 7.5% (+)	400.554761688
LABOUR CESS @ 1% (+)	57.41284917528
Grand Total	5798.6977667033
Say For Unit 1 (Grand Total/1)	5798.6977667033

Item 6

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.	508.47	21.86421	3.9355578
BRM028 : Screened and washed sharp sand for mortar	0.018	1 Cum	74	1.332	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.043	1 Qntl.	30.732	1.321476	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	277.25	4.9905	0

Total Amount (a+b+c)	236.448166
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Total GST (a)	3.9355578
OVERHEAD CHARGES @ 7.5% (+)	18.028779285
CONTRACTOR PROFIT @ 7.5% (+)	19.380937731375
LABOUR CESS @ 1% (+)	2.7779344081638
Grand Total	280.57137522454
Say For Unit 1 (Grand Total/1)	280.57137522454

Item 7

Plastering (AR1004): 12mm thick cement plaster (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
12mm thick cement plaster (1:6) over Brick work in inside

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.	508.47	18.203226	3.27658068
BRM028 : Screened and washed sharp sand for mortar	0.015	1 Cum	74	1.11	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0358	1 Qntl.	30.732	1.1002056	0
BRM028 : Screened and washed sharp sand for mortar	0.015	1 Cum	341.11	5.11665	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	277.25	4.15875	0

Total Amount (a+b+c)	163.8088316
Total GST (a)	3.27658068
OVERHEAD CHARGES @ 7.5% (+)	12.531405921
CONTRACTOR PROFIT @ 7.5% (+)	13.471261365075
LABOUR CESS @ 1% (+)	1.9308807956608
Grand Total	195.01896036174
Say For Unit 1 (Grand Total/1)	195.01896036174

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 (AR0918Ai): Finishing wall one coat with weather coat including all costs of labour, Paint, Primer and Brushes required for the work etc. complete and as per direction of Engineer-in-charge.

Sub-Item of Work

Finishing wall one coat with weather coat

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	0.75	1 Ltr	194.79	146.0925	0
LR001 : Male mulia	0.43	Per day	462	198.66	0
LR048 : Painter/ Polisher	0.36	Per day	612	220.32	0

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	0.75	1 Ltr	0.30732	0.23049	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	0.75	1 Ltr	0	0	0

Total Amount (a+b+c)	565.30299				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	42.39772425				
CONTRACTOR PROFIT @ 7.5% (+)	45.57755356875				
LABOUR CESS @ 1% (+)	6.5327826781875				
Grand Total	659.81105049694				
Say For Unit 1 (Grand Total/10)	65.981105049694				

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