

Analysis

OD/352/3355/117388/402944/00066149 : Completion of Patala PHP (Physical Handicapped Person) Rest Shed

Block : Odapada, Gram Panchayat : Balaram Prasad

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Item 1
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.	6151.01	3124.71308	562.4483544
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.	24.787	12.591796	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)	7345.804876
Total GST (a)	562.4483544
OVERHEAD CHARGES @ 7.5% (+)	593.11899228
CONTRACTOR PROFIT @ 7.5% (+)	637.602916701
LABOUR CESS @ 1% (+)	91.38975139381
Grand Total	9230.3648907748

Say For Unit 1 (Grand Total/0.508)	18170.009627509
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Item 2

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.	523.07	22.49201	4.0485618
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.	24.787	1.065841	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	823.05	14.8149	0

Total Amount (a+b+c)	246.696571
Total GST (a)	4.0485618
OVERHEAD CHARGES @ 7.5% (+)	18.80588496
CONTRACTOR PROFIT @ 7.5% (+)	20.216326332
LABOUR CESS @ 1% (+)	2.89767344092
Grand Total	292.66501753292
Say For Unit 1 (Grand Total/1)	292.66501753292

Item 3

Plastering (AR1004): 12mm thick cement plster (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 plster (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.	523.07	18.725906	3.37066308
BRM028 : Screened and washed sharp sand for mortar	0.015	1 Cum	76.88	1.1532	0

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0358	1 Qntl.	24.787	0.8873746	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	823.05	12.34575	0

Total Amount (a+b+c)	172.3488806				
Total GST (a)	3.37066308				
OVERHEAD CHARGES @ 7.5% (+)	13.178965776				
CONTRACTOR PROFIT @ 7.5% (+)	14.1673882092				
LABOUR CESS @ 1% (+)	2.030658976652				
Grand Total	205.09655664185				
Say For Unit 1 (Grand Total/1)	205.09655664185				

Item 4
Other Building Items. (AR1901B): Supplying, fitting & fixing Vitrified Tile 600mmx600mm Plain Ivory in floors of size 600mm x 600 mm of approved make conforming IS:13755 laid on 20 mm thick cement mortar(1:4)and filling joints with white cement of approved quality including cost of all materials, taxes, labour, T&P , etc. required for the work all complete as per direction of Engineer-in-charge(for new work only)
Sub-Item of Work Vitrified Tile 600mmx600mm Plain Ivory

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM174 : White Cement.	0.076	1Qntl	2017.18	153.30568	0
BRM340 : Cement	1.074	1 Qntl.	523.07	561.77718	101.1198924
BRM028 : Screened and washed sharp sand for mortar	0.21	1 Cum	76.88	16.1448	0

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
LR001 : Male mulia	2.16	Per day	462	997.92	0
LR044 : Mason	2.16	Per day	612	1321.92	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM174 : White Cement.	0.076	1Qntl	24.787	1.883812	0
BRM340 : Cement	1.074	1 Qntl.	24.787	26.621238	0
BRM028 : Screened and washed sharp sand for mortar	0.21	1 Cum	341.11	71.6331	0
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.	9.6011111	96.011111	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM174 : White Cement.	0.076	1Qntl	0	0	0
BRM340 : Cement	1.074	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.21	1 Cum	823.05	172.8405	0
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

Total Amount (a+b+c)	9930.857421
Total GST (a)	101.1198924
OVERHEAD CHARGES @ 7.5% (+)	752.398298505
CONTRACTOR PROFIT @ 7.5% (+)	808.82817089287
LABOUR CESS @ 1% (+)	115.93203782798
Grand Total	11709.135820626
Say For Unit 1 (Grand Total/10)	1170.9135820626

Item 5

Flooring (AR0817b): Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) in wall cladding 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 (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753)

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM129 : Tiles up to 20cmx30cm / 20cm x 20cm special plain /printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753	10	1 Sqm.	405.2	4052	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.	523.07	719.22125	129.459825
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
BRM129 : Tiles up to 20cmx30cm / 20cm x 20cm special plain /printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753	10	1 Sqm.	9.60111111	96.0111111	0
BRM340 : Cement	1.375	1 Qntl.	24.787	34.082125	0
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	341.11	51.1665	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM129 : Tiles up to 20cmx30cm / 20cm x 20cm special plain /printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753	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	823.05	123.4575	0

Total Amount (a+b+c)	8577.970486
Total GST (a)	129.459825
OVERHEAD CHARGES @ 7.5% (+)	653.057273325
CONTRACTOR PROFIT @ 7.5% (+)	702.03656882437
LABOUR CESS @ 1% (+)	100.62524153149
Grand Total	10163.149394681
Say For Unit 1 (Grand Total/10)	1016.3149394681

Item 6

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	0.24787	0.193636044	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)	661.427872044				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	49.6070904033				
CONTRACTOR PROFIT @ 7.5% (+)	53.327622183548				
LABOUR CESS @ 1% (+)	7.6436258463085				
Grand Total	772.00621047716				
Say For Unit 1 (Grand Total/9.3)	83.011420481415				

Item 7

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	0.24787	0.3098375	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)	882.4805375				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	66.1860403125				
CONTRACTOR PROFIT @ 7.5% (+)	71.149993335937				
LABOUR CESS @ 1% (+)	10.198165711484				
Grand Total	1030.0147368599				
Say For Unit 1 (Grand Total/10)	103.00147368599				

Item 8
Painting (AR0922): 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)
Sub-Item of Work Finishing wall two coats with distemper of approved shades on new work (Inside)

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
LR048 : Painter/ Polisher	0.52	Per day	612	318.24	0
BRM142 : Distemper	2.5	1 Kg.	70.1	175.25	0
LR001 : Male mulia	0.62	Per day	462	286.44	0

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM142 : Distemper	2.5	1 Kg.	0.24787	0.619675	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)	780.549675				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	58.541225625				
CONTRACTOR PROFIT @ 7.5% (+)	62.931817546875				

LABOUR CESS @ 1% (+)	9.0202271817188
Grand Total	911.04294535359
Say For Unit 1 (Grand Total/10)	91.104294535359

Item 9

Painting (AR0903b): Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.

Sub-Item of Work

Painting two coats of enamel paint with a coat of red oxide primer over iron surface

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
Combine :: Painting (AR0901b)					
LR048 : Painter/ Polisher	0.053763440860215	Per day	612	32.903225806452	0
BRM137 : Red oxide Primer	0.054	1 Litre	142.7	7.7058	0
LR001 : Male mulia	0.053763440860215	Per day	462	24.838709677419	0
Combine :: Painting (AR0903)					
LR048 : Painter/ Polisher	0.13440860215054	Per day	612	82.258064516129	0
LR001 : Male mulia	0.11827956989247	Per day	462	54.645161290323	0
BRM141 : Enamel paint	0.125	1 Litre	205.34	25.6675	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM137 : Red oxide Primer	0.054	1 Litre	0.24787	0.01338498	0
BRM141 : Enamel paint	0.125	1 Litre	0.24787	0.03098375	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM137 : Red oxide Primer	0.054	1 Litre	0	0	0
BRM141 : Enamel paint	0.125	1 Litre	0	0	0

Total Amount (a+b+c)	228.06283002032
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	17.104712251524
CONTRACTOR PROFIT @ 7.5% (+)	18.387565670389
LABOUR CESS @ 1% (+)	2.6355510794224
Grand Total	266.19065902166
Say For Unit 1 (Grand Total/1)	266.19065902166

Bibhuprasan Panda
JE
Odapada Block

Susanta Kumar Padhy
AEE
Odapada Block

Dillip Kumar Sadangi
BDO
Odapada Block