

Analysis

OD/369/3541/120980/409605/00075811 : CONST. OF KOTAKANA COMMUNITY CENTER
Block : Kanas, Gram Panchayat : Gadasahi
Created By: SOUMYA RANJAN SWAIN

Item 1
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.	548.03	19.619474	3.53150532
BRM028 : Screened and washed sharp sand for mortar	0.015	1 Cum	75	1.125	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	796.81	11.95215	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	120.75	1.81125	0

Total Amount (a+b+c)	169.7280796
Total GST (a)	3.53150532
OVERHEAD CHARGES @ 7.5% (+)	12.994468869
CONTRACTOR PROFIT @ 7.5% (+)	13.969054034175
LABOUR CESS @ 1% (+)	2.0022310782318
Grand Total	202.22533890141
Say For Unit 1 (Grand Total/1)	202.22533890141

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.	548.03	23.56529	4.2417522
BRM028 : Screened and washed sharp sand for mortar	0.018	1 Cum	75	1.35	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	796.81	14.34258	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	120.75	2.1735	0

Total Amount (a+b+c)				243.552846	
Total GST (a)				4.2417522	
OVERHEAD CHARGES @ 7.5% (+)				18.584594865	
CONTRACTOR PROFIT @ 7.5% (+)				19.978439479875	
LABOUR CESS @ 1% (+)				2.8635763254487	
Grand Total				289.22120887032	
Say For Unit 1 (Grand Total/1)				289.22120887032	

Item 3

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
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BRM174 : White Cement.	0.076	1Qntl	2017.18	153.30568	0
BRM340 : Cement	1.074	1 Qntl.	548.03	588.58422	105.9451596
BRM028 : Screened and washed sharp sand for mortar	0.21	1 Cum	75	15.75	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	30.732	2.335632	0
BRM340 : Cement	1.074	1 Qntl.	30.732	33.006168	0
BRM028 : Screened and washed sharp sand for mortar	0.21	1 Cum	796.81	167.3301	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.	11.2375001	112.375001	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	120.75	25.3575	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)	9928.684301
Total GST (a)	105.9451596
OVERHEAD CHARGES @ 7.5% (+)	752.597209545
CONTRACTOR PROFIT @ 7.5% (+)	809.04200026087
LABOUR CESS @ 1% (+)	115.96268670406
Grand Total	11712.23135711
Say For Unit 1 (Grand Total/10)	1171.223135711

Item 4

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.	548.03	1254.9887	225.897966
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	75	36	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	985	945.6	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	796.81	382.4688	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	536.41	514.9536	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	120.75	57.96	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	448.5	430.56	0

Total Amount (a+b+c)	5595.86738
Total GST (a)	225.897966
OVERHEAD CHARGES @ 7.5% (+)	436.63240095
CONTRACTOR PROFIT @ 7.5% (+)	469.37983102125
LABOUR CESS @ 1% (+)	67.277775779712
Grand Total	6795.055353751
Say For Unit 1 (Grand Total/1)	6795.055353751

Item 5

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.	548.03	1770.1369	318.624642	
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	75	33.75	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.	30.732	99.26436	0	
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	796.81	358.5645	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.	536.41	482.769	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	120.75	54.3375	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.	448.5	403.65	0	

Total Amount (a+b+c)	6966.79026					
Total GST (a)	318.624642					
OVERHEAD CHARGES @ 7.5% (+)	546.40611765					
CONTRACTOR PROFIT @ 7.5% (+)	587.38657647375					
LABOUR CESS @ 1% (+)	84.192075961237					
Grand Total	8503.399672085					
Say For Unit 1 (Grand Total/1)	8503.399672085					

Item 6

Flooring (AR0817aa): Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps 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 plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
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
BRMMR0027 : Wax Polish	10	1 Sqm	8.5	85	0
LR044 : Mason	3.25	Per day	612	1989	0
LR001 : Male mulia	3.25	Per day	462	1501.5	0
LR008 : Sangi mulia	7.6	Per day	512	3891.2	0
BRM340 : Cement	1.375	1 Qntl.	548.03	753.54125	135.637425
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	75	11.25	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
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.	11.2375001	112.375001	0
BRM340 : Cement	1.375	1 Qntl.	30.732	42.2565	0
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	796.81	119.5215	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
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
BRM340 : Cement	1.375	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	120.75	18.1125	0

Total Amount (a+b+c)

15034.556751

Total GST (a)

135.637425

OVERHEAD CHARGES @ 7.5% (+)

1137.7645632

CONTRACTOR PROFIT @ 7.5% (+)	1223.09690544
LABOUR CESS @ 1% (+)	175.3105564464
Grand Total	17706.366201086
Say For Unit 1 (Grand Total/10)	1770.6366201086

Item 7

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 8

Painting (AR0918ca): Finishing wall surface two coats with weather coat with one coat oilbound Primer including all costs of labour, Paint, Primer, Brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Outside)

Sub-Item of Work

Finishing wall two coats with weather coat with one coat oilbound Primer

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 (AR0901ci)					
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.084	1 Ltr	125.5	10.542	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	0.30732	0.038415	0
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.084	1 Ltr	0.30732	0.02581488	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	0.125	1 Ltr	0	0	0
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.084	1 Ltr	0	0	0

Total Amount (a+b+c)	155.31291536387
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	11.64846865229
CONTRACTOR PROFIT @ 7.5% (+)	12.522103801212
LABOUR CESS @ 1% (+)	1.7948348781737
Grand Total	181.27832269555
Say For Unit 1 (Grand Total/1)	181.27832269555

Item 9
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
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b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM142 : Distemper	2.5	1 Kg.	0.30732	0.7683	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)	780.6983				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	58.5523725				
CONTRACTOR PROFIT @ 7.5% (+)	62.9438004375				
LABOUR CESS @ 1% (+)	9.021944729375				
Grand Total	911.21641766688				
Say For Unit 1 (Grand Total/10)	91.121641766688				

Item 10

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	0.30732	0.01659528	0
BRM141 : Enamel paint	0.125	1 Litre	0.30732	0.038415	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)				228.07347157032	
Total GST (a)				0	
OVERHEAD CHARGES @ 7.5% (+)				17.105510367774	
CONTRACTOR PROFIT @ 7.5% (+)				18.388423645357	
LABOUR CESS @ 1% (+)				2.6356740558345	
Grand Total				266.20307963929	
Say For Unit 1 (Grand Total/1)				266.20307963929	

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