

Analysis

OD/370/3547/121111/425253/00108806 : MAINTANANCE OF AWC MARICHAPADU OF
DUKUM

Block : Bissamcuttack, Gram Panchayat : Dukum

Created By:BINAYAK MISHRA

Item 1

Dismantling (AR1612): Dismantling and removing 2.5 cm. thick artificial stone flooring including stacking the useful materials for reuse and removing the debris within 50m lead and as per direction of Engineer-in-Charge.

Sub-Item of Work

Dismantling and removing 2.5 cm. thick artificial stone flooring

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	1.25	Per day	462	577.5	0
LR001 : Male mulia	0.75	Per day	462	346.5	0

Total Amount (a+b+c)

924

Total GST (a)

0

OVERHEAD CHARGES @ 7.5% (+)

69.3

CONTRACTOR PROFIT @ 7.5% (+)

74.4975

LABOUR CESS @ 1% (+)

10.677975

Grand Total

1078.475475

Say For Unit 1 (Grand Total/9.3)

115.96510483871

Item 2

Dismantling (AR1613): Removing old lime or cement plaster from walls including raking out joints 12 mm deep and removing the debris within 50m lead and as per direction of Engineer-in-Charge.

Sub-Item of Work

Removing old lime or cement plaster

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR001 : Male mulia	1	Per day	462	462	0

Total Amount (a+b+c)

462

Total GST (a)

0

OVERHEAD CHARGES @ 7.5% (+)

34.65

CONTRACTOR PROFIT @ 7.5% (+)

37.24875

LABOUR CESS @ 1% (+)

5.3389875

Grand Total	539.2377375
Say For Unit 1 (Grand Total/9.3)	57.982552419355

Item 3

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.	569.96	1305.2084	234.937512
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.	36.677	83.99033	0
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	406.21	194.9808	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	109.25	52.44	0
BRM045 : Granite Stone broken metal 40mm. size (Hand broken)	0.96	1 Cum.	176.8	169.728	0

Total Amount (a+b+c)	4829.54113
Total GST (a)	234.937512
OVERHEAD CHARGES @ 7.5% (+)	379.83589815
CONTRACTOR PROFIT @ 7.5% (+)	408.32359051125
LABOUR CESS @ 1% (+)	58.526381306612
Grand Total	5911.1645119679
Say For Unit 1 (Grand Total/1)	5911.1645119679

Item 4

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 specification 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.	569.96	1840.9708	331.374744
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.	36.677	118.46671	0
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	406.21	182.7945	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.	341.11	306.999	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	109.25	49.1625	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.	176.8	159.12	0

Total Amount (a+b+c)

6456.42751

Total GST (a)

331.374744

OVERHEAD CHARGES @ 7.5% (+)

509.08516905

CONTRACTOR PROFIT @ 7.5% (+)	547.26655672875
LABOUR CESS @ 1% (+)	78.441539797787
Grand Total	7922.5955195765
Say For Unit 1 (Grand Total/1)	7922.5955195765

Item 5

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.	569.96	612.13704	110.1846672
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	36.677	2.787452	0
BRM340 : Cement	1.074	1 Qntl.	36.677	39.391098	0
BRM028 : Screened and washed sharp sand for mortar	0.21	1 Cum	406.21	85.3041	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.	12.8738891	128.738891	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	109.25	22.9425	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)	9891.391561
Total GST (a)	110.1846672
OVERHEAD CHARGES @ 7.5% (+)	750.118217115
CONTRACTOR PROFIT @ 7.5% (+)	806.37708339863
LABOUR CESS @ 1% (+)	115.58071528714
Grand Total	11673.652244001
Say For Unit 1 (Grand Total/10)	1167.3652244001

Item 6

Flooring (AR0817ab): Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm Coloured /Printed series(Homogeneous) 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 Coloured /Printed series(Homogeneous) in dados skirting and risers of steps 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
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.	569.96	783.695	141.0651
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.	12.8738891	128.738891	0

BRM340 : Cement	1.375	1 Qntl.	36.677	50.430875	0
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	406.21	60.9315	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 Ia) 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	109.25	16.3875	0

Total Amount (a+b+c)	15476.015766
Total GST (a)	141.0651
OVERHEAD CHARGES @ 7.5% (+)	1171.28106495
CONTRACTOR PROFIT @ 7.5% (+)	1259.1271448212
LABOUR CESS @ 1% (+)	180.47489075771
Grand Total	18227.963966529
Say For Unit 1 (Grand Total/10)	1822.7963966529

Item 7

Plastering (AR1014ik): 16mm thick cement Plaster in CM (1:6) over brick work in outside 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(For repair and maintenance).

Sub-Item of Work

16mm thick cement Plaster in CM (1:6) over brick work in outside (Outside)(For repair and maintenance).

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	0.1122	Per day	462	51.8364	0
LR001 : Male mulia	0.1326	Per day	462	61.2612	0
LR025 : Mason	0.1632	Per day	562	91.7184	0
BRM340 : Cement	0.043	1 Qntl.	569.96	24.50828	4.4114904
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.	36.677	1.577111	0
BRM028 : Screened and washed sharp sand for mortar	0.018	1 Cum	406.21	7.31178	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	109.25	1.9665	0

Total Amount (a+b+c)	241.563511
Total GST (a)	4.4114904
OVERHEAD CHARGES @ 7.5% (+)	18.448125105
CONTRACTOR PROFIT @ 7.5% (+)	19.831734487875
LABOUR CESS @ 1% (+)	2.8425486099287
Grand Total	287.0974096028
Say For Unit 1 (Grand Total/1)	287.0974096028

Item 8
Painting (AR0901dik): Priming one coat with outer 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 outer surface primer of approved quality water-bound primer over plastering surfaces (outer surface)(For repair and maintenance) .

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM253 : Wall cement primer (I.S.I.) Water bound	0.84	1 Ltr	159.03	133.5852	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	0.84	1 Ltr	0.36677	0.3080868	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM253 : Wall cement primer (I.S.I.) Water bound	0.84	1 Ltr	0	0	0

Total Amount (a+b+c)	681.6332868
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	51.12249651
CONTRACTOR PROFIT @ 7.5% (+)	54.95668374825
LABOUR CESS @ 1% (+)	7.8771246705825
Grand Total	795.58959172883

Say For Unit 1 (Grand Total/9.3)	85.547267927831
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Item 9

Painting (AR0920k): 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)(For Repair and maintenance)

Sub-Item of Work

Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside)(For Repair and maintenance)

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	0.5508	Per day	612	337.0896	0
LR001 : Male mulia	0.6528	Per day	462	301.5936	0

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM140 : Plastic Emulsion paint	1.25	1 Litre	0.36677	0.4584625	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)	950.8166625
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	71.3112496875
CONTRACTOR PROFIT @ 7.5% (+)	76.659593414062
LABOUR CESS @ 1% (+)	10.987875056016
Grand Total	1109.7753806576
Say For Unit 1 (Grand Total/10)	110.97753806576

Item 10

Painting (AR0903k): Painting two coats of enamel paint in inner surface paint including all costs of labour, Paint and brushes required for the work etc. complete and as per direction of Engineer-in-charge.(Inside)(For repair and maintenance)

Sub-Item of Work

Painting two coats of enamel paint in inner surface paint (Inner surface)(For repair and maintenance).

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
LR048 : Painter/ Polisher	1.275	Per day	612	780.3	0

LR001 : Male mulia	1.122	Per day	462	518.364	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	0.36677	0.426370125	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)	1537.798120125				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	115.33485900937				
CONTRACTOR PROFIT @ 7.5% (+)	123.98497343508				
LABOUR CESS @ 1% (+)	17.771179525695				
Grand Total	1794.8891320951				
Say For Unit 1 (Grand Total/9.3)	192.99883140808				

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