

Analysis

OD/364/3484/119960/430234/00015660 : Repair Of L.I Center At Challanguda

Block : Malkangiri, Panchayat : Challanguda

Created By:Tapan kumar senapati

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	452	565	0
LR001 : Male mulia	0.75	Per day	452	339	0

Total Amount (a+b+c)	904
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Total GST (a)	0
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LABOUR CESS @ 1% (+)	9.04
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Grand Total	913.04
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Say For Unit 1 (Grand Total/9.3)	98.176344086021
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Item 2

Flooring (AR0817aa): Fixing Vitrified floor 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 tiles including rubbing and polishing complete including cost of precast tiles.

Sub-Item of Work

Fixing Vitrified floor tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm

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 Ia) of sizes Vitrified Tile 600mmx600mm Plain (Ivory)	10	1 Sqm.	651.08	6510.8	1171.944
BRMMR0027 : Wax Polish	10	1 Sqm	8.5	85	0
LR044 : Mason	3.25	Per day	602	1956.5	0

LR001 : Male mulia	3.25	Per day	452	1469	0
LR008 : Sangi mulia	7.6	Per day	502	3815.2	0
BRM340 : Cement	1.375	1 Qntl.	633.36	870.87	243.8436
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
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
BRM340 : Cement	1.375	1 Qntl.	36.677	50.430875	0
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	536.41	80.4615	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	40.25	6.0375	0

Total Amount (a+b+c)	14984.570766
Total GST (a)	1415.7876
LABOUR CESS @ 1% (+)	164.00358366
Grand Total	16564.36194966
Say For Unit 1 (Grand Total/10)	1656.436194966

Item 3

Dismantling (AR1618): Dismantling and removing doors, windows and ventilators including removal of frame, hinges, fastening and stacking the same for reuse and removing the debris within 50m and as per direction of Engineer-in-Charge.

Sub-Item of Work

Dismantling and removing doors, windows and ventilators

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	1	Per day	452	452	0
LR001 : Male mulia	0.6	Per day	452	271.2	0
LR027 : Carpenter	0.5	Per day	552	276	0
Total Amount (a+b+c)				999.2	
Total GST (a)				0	
LABOUR CESS @ 1% (+)				9.992	
Grand Total				1009.192	
Say For Unit 1 (Grand Total/2.6)				388.15076923077	

Item 4

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.	6415.68	3259.16544	586.6497792
LR001 : Male mulia	3.25	Per day	452	1469	0
LR011 : Helper to carpenter or Blacksmith/ Painter/ Blaster/Plumber/ Electrician/ Fitter/Welder	1	Per day	502	502	0
LR028 : Fitter	1	Per day	552	552	0
LR047 : Fitter	1	Per day	602	602	0
LR026 : Black smith	1	Per day	552	552	0
LR046 : Blacksmith	0.75	Per day	602	451.5	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM341 : Steel	0.508	1 Qntl.	36.677	18.631916	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)				7406.297356	
Total GST (a)				586.6497792	
LABOUR CESS @ 1% (+)				79.929471352	
Grand Total				8072.876606552	
Say For Unit 1 (Grand Total/0.508)				15891.489382976	

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