

Analysis

**OD/346/3298/116045/393943/00064015 : REPAIR AND RESTORATION OF BALLA PADHI
SAHI AWC BUILDING
Block : Bahanaga, Gram Panchayat : Aruhabad
Created By:Subhashree Tudu**

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	71.94	7194	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	861.91	86191	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM029 : Sand for filling and road blinding	100	1 Cum	442.25	44225	0

Total Amount (a+b+c)	143320.32				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	10749.024				
CONTRACTOR PROFIT @ 7.5% (+)	11555.2008				
LABOUR CESS @ 1% (+)	1656.245448				
Grand Total	167280.790248				
Say For Unit 1 (Grand Total/100)	1672.80790248				

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.	537.2	1230.188	221.43384
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	76.88	36.9024	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	861.91	413.7168	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	666.61	639.9456	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	442.25	212.28	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	552.5	530.4	0

Total Amount (a+b+c)	5992.20908
Total GST (a)	221.43384
OVERHEAD CHARGES @ 7.5% (+)	466.023219
CONTRACTOR PROFIT @ 7.5% (+)	500.974960425
LABOUR CESS @ 1% (+)	71.80641099425
Grand Total	7252.4475104192
Say For Unit 1 (Grand Total/1)	7252.4475104192

Item 4

Flooring (AR0816): Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 (1cement: 1sand) jointed with neat cement slurry mixed with pigment to match the shades 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 (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) in floor

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRMMR0027 : Wax Polish	10	1 Sqm	8.5	85	0
BRM130 : Tiles up to 30cm x 30cm / 40cm x 40cm special plain / printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755	10	1 Sqm.	450.08	4500.8	0
LR001 : Male mulia	2.16	Per day	462	997.92	0
LR044 : Mason	2.16	Per day	612	1321.92	0
LR008 : Sangi mulia	5.5	Per day	512	2816	0
BRM340 : Cement	2.737	1 Qntl.	537.2	1470.3164	264.656952
BRM028 : Screened and washed sharp sand for mortar	0.13	1 Cum	76.88	9.9944	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM130 : Tiles up to 30cm x 30cm / 40cm x 40cm special plain / printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755	10	1 Sqm.	9.6011111	96.011111	0
BRM340 : Cement	2.737	1 Qntl.	24.787	67.842019	0
BRM028 : Screened and washed sharp sand for mortar	0.13	1 Cum	861.91	112.0483	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM130 : Tiles up to 30cm x 30cm / 40cm x 40cm special plain / printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755	10	1 Sqm.	0	0	0
BRM340 : Cement	2.737	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.13	1 Cum	442.25	57.4925	0

Total Amount (a+b+c)	11535.34473
Total GST (a)	264.656952
OVERHEAD CHARGES @ 7.5% (+)	885.00012615
CONTRACTOR PROFIT @ 7.5% (+)	951.37513561125
LABOUR CESS @ 1% (+)	136.36376943761
Grand Total	13772.740713199
Say For Unit 1 (Grand Total/10)	1377.2740713199

Item 5

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 Ia) 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.	537.2	738.65	132.957
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.	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	861.91	129.2865	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	442.25	66.3375	0

Total Amount (a+b+c)	15077.937501
Total GST (a)	132.957
OVERHEAD CHARGES @ 7.5% (+)	1140.817087575
CONTRACTOR PROFIT @ 7.5% (+)	1226.3783691431
LABOUR CESS @ 1% (+)	175.78089957718
Grand Total	17753.870857295
Say For Unit 1 (Grand Total/10)	1775.3870857295

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 (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	0.24787	0.03098375	0
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.084	1 Ltr	0.24787	0.02082108	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)

155.30049031387

Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	11.64753677354
CONTRACTOR PROFIT @ 7.5% (+)	12.521102031556
LABOUR CESS @ 1% (+)	1.7946912911897
Grand Total	181.26382041016
Say For Unit 1 (Grand Total/1)	181.26382041016

KISAN KUMAR MURMU
JE
Bahanaga Block

Laxmikant Das
AEE
Bahanaga Block

Subhashree Tudu
BDO
Bahanaga Block