

Analysis

OD/346/3309/116324/393745/00064825 : Repair & Maint. of Chahalima UGUPS

Block : Soro, Gram Panchayat : Natapada

Created By:Satyanath Naik

Item 1

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 2

Site Clearance (AR1425): Scarping Plaster in Lime or Cement Mortar from Brick/ Stone Masonry including T&P, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts and lead of 1000 metres and as per direction of Engineer-in-Charge.

Sub-Item of Work

Scarping Plaster in Lime or Cement Mortar from Brick/ Stone Masonry

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
PM028 : Tractor Pulling 50HP	0.32	per hour	357.55	114.416	0
LR001 : Male mulia	4	Per day	462	1848	0
LR010 : Mate	0.16	Per day	512	81.92	0

Total Amount (a+b+c)

2044.336

Total GST (a)

0

OVERHEAD CHARGES @ 7.5% (+)

153.3252

CONTRACTOR PROFIT @ 7.5% (+)

164.82459

LABOUR CESS @ 1% (+)	23.6248579
Grand Total	2386.1106479
Say For Unit 1 (Grand Total/100)	23.861106479

Item 3

Other Building Items. (AR1901Ba): Supplying, fitting & fixing Vitrified Tile 600mmx600mm Coloured /Printed series(Homogeneous) 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 work all materials, taxes, labor, T&P , etc. complete as per direction of Engineer-in-charge.

Sub-Item of Work

Vitrified Tile 600mmx600mm Coloured /Printed

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
BRM174 : White Cement.	0.076	1Qntl	2017.18	153.30568	0
BRM340 : Cement	1.074	1 Qntl.	537.2	576.9528	103.851504
BRM028 : Screened and washed sharp sand for mortar	0.21	1 Cum	76.88	16.1448	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
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.	10.2556667	102.556667	0
BRM174 : White Cement.	0.076	1Qntl	27.165	2.06454	0
BRM340 : Cement	1.074	1 Qntl.	27.165	29.17521	0
BRM028 : Screened and washed sharp sand for mortar	0.21	1 Cum	898.71	188.7291	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 la) of sizes Vitrified Tile 600mmx600mm Coloured / Printed series(Homogeneous)	10	1 Sqm.	0	0	0
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	442.25	92.8725	0

Total Amount (a+b+c)	10439.241297
Total GST (a)	103.851504
OVERHEAD CHARGES @ 7.5% (+)	790.731960075
CONTRACTOR PROFIT @ 7.5% (+)	850.03685708063
LABOUR CESS @ 1% (+)	121.83861618156
Grand Total	12305.700234337
Say For Unit 1 (Grand Total/10)	1230.5700234337

Item 4

Flooring (AR0816jk): Fixing Chequered Tiles 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 Chequered tiles including rubbing and polishing, cost of precast tiles complete as per direction of Engineer-in-charge(For repair and maintenance) .

Sub-Item of Work

Fixing Chequered Tiles in floor, treads or steps and landing on a 25mm thick bed of cement mortar 1:1 (For repair and maintenance).

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM134 : Chequered Tiles.	10	1 Sqm.	254.75	2547.5	0
BRMMR0027 : Wax Polish	10	1 Sqm	8.5	85	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
BRM340 : Cement	2.737	1 Qntl.	27.165	74.350605	0
BRM028 : Screened and washed sharp sand for mortar	0.13	1 Cum	898.71	116.8323	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
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)	9497.326205
-----------------------------	-------------

Total GST (a)	264.656952
OVERHEAD CHARGES @ 7.5% (+)	732.148736775
CONTRACTOR PROFIT @ 7.5% (+)	787.05989203312
LABOUR CESS @ 1% (+)	112.81191785808
Grand Total	11394.003703666
Say For Unit 1 (Grand Total/10)	1139.4003703666

Item 5

Flooring (AR0817bb): Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm Coloured /Printed series(Homogeneous) in wall cladding/ glazed tiles 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 wall cladding/ glazed tiles 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
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.	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
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.	10.2556667	102.556667	0
BRM340 : Cement	1.375	1 Qntl.	27.165	37.351875	0
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	898.71	134.8065	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 la) 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	442.25	66.3375	0

Total Amount (a+b+c)	11539.334542
Total GST (a)	132.957
OVERHEAD CHARGES @ 7.5% (+)	875.42186565
CONTRACTOR PROFIT @ 7.5% (+)	941.07850557375
LABOUR CESS @ 1% (+)	134.88791913224
Grand Total	13623.679832356
Say For Unit 1 (Grand Total/10)	1362.3679832356

Item 6

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.	537.2	23.0996	4.157928
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.	27.165	1.168095	0
BRM028 : Screened and washed sharp sand for mortar	0.018	1 Cum	898.71	16.17678	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	442.25	7.9605	0

Total Amount (a+b+c)	250.588815
Total GST (a)	4.157928
OVERHEAD CHARGES @ 7.5% (+)	19.106005725

CONTRACTOR PROFIT @ 7.5% (+)	20.538956154375
LABOUR CESS @ 1% (+)	2.9439170487938
Grand Total	297.33562192817
Say For Unit 1 (Grand Total/1)	297.33562192817

Item 7

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.	537.2	1735.156	312.32808
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.	27.165	87.74295	0
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	898.71	404.4195	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.	406.21	365.589	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	442.25	199.0125	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.	552.5	497.25	0
--	-----	-----------	-------	--------	---

Total Amount (a+b+c)	7088.08395
Total GST (a)	312.32808
OVERHEAD CHARGES @ 7.5% (+)	555.03090225
CONTRACTOR PROFIT @ 7.5% (+)	596.65821991875
LABOUR CESS @ 1% (+)	85.521011521687
Grand Total	8637.6221636904
Say For Unit 1 (Grand Total/1)	8637.6221636904

Item 8

Painting (AR0918hk): Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work to give an even shade including all costs of labour, Paint, Brushes, and putty 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 coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work(Outside)(For repair and maintenance).

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
Combine :: Painting (AR0918fk)					
BRM255 : Weather Coat (I.S.I.)	0.125	1 Ltr	194.79	24.34875	0
LR001 : Male mulia	0.06528	Per day	462	30.15936	0
LR048 : Painter/ Polisher	0.05508	Per day	612	33.70896	0
Combine :: Painting (AR0901dik)					
BRM253 : Wall cement primer (I.S.I.) Water bound	0.090322580645161	1 Ltr	159.03	14.364	0
LR048 : Painter/ Polisher	0.054838709677419	Per day	612	33.561290322581	0
LR001 : Male mulia	0.054838709677419	Per day	462	25.335483870968	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	0.125	1 Ltr	0.27165	0.03395625	0
BRM253 : Wall cement primer (I.S.I.) Water bound	0.090322580645161	1 Ltr	0.27165	0.024536129032258	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	0.125	1 Ltr	0	0	0
BRM253 : Wall cement primer (I.S.I.) Water bound	0.090322580645161	1 Ltr	0	0	0

Total Amount (a+b+c)	161.53633657258
-----------------------------	-----------------

Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	12.115225242944
CONTRACTOR PROFIT @ 7.5% (+)	13.023867136164
LABOUR CESS @ 1% (+)	1.8667542895169
Grand Total	188.54218324121
Say For Unit 1 (Grand Total/1)	188.54218324121

Item 9

Painting (AR0920): 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)

Sub-Item of Work

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

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	0.54	Per day	612	330.48	0
LR001 : Male mulia	0.64	Per day	462	295.68	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM140 : Plastic Emulsion paint	1.25	1 Litre	0.27165	0.3395625	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)	938.1745625
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	70.3630921875
CONTRACTOR PROFIT @ 7.5% (+)	75.640324101563
LABOUR CESS @ 1% (+)	10.841779787891
Grand Total	1095.019758577
Say For Unit 1 (Grand Total/10)	109.5019758577

Item 10

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	0.27165	0.21221298	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)	661.44644898
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	49.6084836735
CONTRACTOR PROFIT @ 7.5% (+)	53.329119949013
LABOUR CESS @ 1% (+)	7.6438405260251
Grand Total	772.02789312854
Say For Unit 1 (Grand Total/9.3)	83.013751949305

Item 11

Painting (AR0905ak): Painting two coats of enamel paint with a coat of wood primer on old wood work in inner surface paint including all costs of labour, Paint, Primer, brushes and putty 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 with a coat of wood primer on old wood work in inner surface paint (Inside)(For repair and maintenance) .

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
Combine :: Painting (AR0905k)					
LR048 : Painter/ Polisher	0.13709677419355	Per day	612	83.903225806452	0
LR001 : Male mulia	0.12064516129032	Per day	462	55.738064516129	0
BRM141 : Enamel paint	0.125	1 Litre	205.34	25.6675	0
Combine :: Painting (AR0901ak)					
LR048 : Painter/ Polisher	0.054838709677419	Per day	612	33.561290322581	0

BRM138 : Wood Primer	0.075	1 Litre	155.08	11.631	0
LR001 : Male mulia	0.054838709677419	Per day	462	25.335483870968	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM141 : Enamel paint	0.125	1 Litre	0.27165	0.03395625	0
BRM138 : Wood Primer	0.075	1 Litre	0.27165	0.02037375	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM141 : Enamel paint	0.125	1 Litre	0	0	0
BRM138 : Wood Primer	0.075	1 Litre	0	0	0

Total Amount (a+b+c)	235.89089451613
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	17.69181708871
CONTRACTOR PROFIT @ 7.5% (+)	19.018703370363
LABOUR CESS @ 1% (+)	2.726014149752
Grand Total	275.32742912495
Say For Unit 1 (Grand Total/1)	275.32742912495

Item 12

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

Taruna Kumar Nandi
JE
Soro Block

Nirmala Kanta Parida
AEE
Soro Block

Satyanath Naik
BDO
Soro Block