

Analysis

**OD/350/3340/117041/398496/00063355 : Improvement of Trimruti Youth CC New Ainsia
Block : Narasinghpur, Gram Panchayat : Nimasahi
Created By:PRALAYANANDA SATPATHY**

Item 1
Other Building Items. (AR1907): Supplying, fitting, fixing up window (sliding type) made up aluminum Section 9778,as windows frame, section No. 4095,4096 and 9777, 3994 as shutter frame with 5mm thick black glass as panel fitted with rubber beading including locking arrangement including all fitting including cost of materials all taxes labour, T&P etc. complete as per direction of Engineer-incharge.
Sub-Item of Work aluminum sliding window (sliding type)

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRMMR0005 : Handel with lock	2	Each	40	80	0
LR001 : Male mulia	1.5	Per day	462	693	0
LR011 : Helper to carpenter or Blacksmith/ Painter/ Blaster/Plumber/ Electrician/ Fitter/Welder	1.5	Per day	512	768	0
LR028 : Fitter	0.5	Per day	562	281	0
LR045 : Carpenter	0.5	Per day	612	306	0
BRM271 : Black glass (I.S.I.) 5mm	1.64	Sqm	705.01	1156.2164	0
BRMMR0008 : Hire charges of drills machine	1	Day	100	100	0
BRMMR0013 : Al. wheel runner	8	Each	25	200	0
BRMMR0012 : Window pile	7.5	Mtr	10	75	0
BRMMR0011 : U rubber beading	9.75	Mtr	15	146.25	0
BRMMR0010 : Al. Screws of different sizes	1	L.S.	30	30	0
BRMMR0009 : PVC Plug	8	Each	1.5	12	0
BRM304 : Aluminium extruded section	7.6482	kg	297.97	2278.934154	0

Total Amount (a+b+c)	6126.400554
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	459.48004155
CONTRACTOR PROFIT @ 7.5% (+)	493.94104466625
LABOUR CESS @ 1% (+)	70.798216402163
Grand Total	7150.6198566184
Say For Unit 1 (Grand Total/1.49)	4799.0737292741

Item 2

Painting (AR0903a): Painting two coats of enamel paint with a coat of wood primer 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)

Sub-Item of Work
First Floor

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
Combine :: Painting (AR0903)					
LR048 : Painter/ Polisher	0.13844086021505	Per day	612	84.725806451613	0
LR001 : Male mulia	0.12182795698925	Per day	462	56.284516129032	0
BRM141 : Enamel paint	0.125	1 Litre	203.5	25.4375	0
Combine :: Painting (AR0901a)					
LR048 : Painter/ Polisher	0.055376344086022	Per day	612	33.890322580645	0
BRM138 : Wood Primer	0.075	1 Litre	155.08	11.631	0
LR001 : Male mulia	0.055376344086022	Per day	462	25.583870967742	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM141 : Enamel paint	0.125	1 Litre	0.30732	0.038415	0
BRM138 : Wood Primer	0.075	1 Litre	0.30732	0.023049	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)	237.61448012903
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	17.821086009677
CONTRACTOR PROFIT @ 7.5% (+)	19.157667460403
LABOUR CESS @ 1% (+)	2.7459323359911
Grand Total	277.3391659351
Say For Unit 1 (Grand Total/1)	277.3391659351

Item 3

Painting (AR0922a): Finishing wall surface with two coats with distemper of approved shades above one coat oil bound Primer on new work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)

Sub-Item of Work
First Floor

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
Combine :: Painting (AR0922)					
LR048 : Painter/ Polisher	0.05356	Per day	612	32.77872	0
BRM142 : Distemper	0.25	1 Kg.	70	17.5	0
LR001 : Male mulia	0.06386	Per day	462	29.50332	0
Combine :: Painting (AR0901c)					
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.084	1 Ltr	125.5	10.542	0
LR048 : Painter/ Polisher	0.055376344086022	Per day	612	33.890322580645	0
LR001 : Male mulia	0.055376344086022	Per day	462	25.583870967742	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM142 : Distemper	0.25	1 Kg.	0.30732	0.07683	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
BRM142 : Distemper	0.25	1 Kg.	0	0	0
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.084	1 Ltr	0	0	0

Total Amount (a+b+c)

149.90087842839

Total GST (a)

0

OVERHEAD CHARGES @ 7.5% (+)

11.242565882129

CONTRACTOR PROFIT @ 7.5% (+)

12.085758323289

LABOUR CESS @ 1% (+)

1.732292026338

Grand Total

174.96149466014

Say For Unit 1 (Grand Total/1)

174.96149466014

Item 4

Painting (AR0918g): Finishing wall with two coats weather coat paint of approved shade including one coat of oil 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)

Sub-Item of Work
First Floor

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
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Combine :: Painting (AR0918a)					
BRM143 : Cement paint	0.25	1 Kg.	47.83	11.9575	0
LR001 : Male mulia	0.0336	Per day	462	15.5232	0
LR048 : Painter/ Polisher	0.0231	Per day	612	14.1372	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	0.056451612903226	Per day	612	34.548387096774	0
LR001 : Male mulia	0.056451612903226	Per day	462	26.08064516129	0

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
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
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.084	1 Ltr	0	0	0

Total Amount (a+b+c)	112.81474713806				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	8.4611060353548				
CONTRACTOR PROFIT @ 7.5% (+)	9.0956889880065				
LABOUR CESS @ 1% (+)	1.3037154216143				
Grand Total	131.67525758304				
Say For Unit 1 (Grand Total/1)	131.67525758304				

DHURBA
JE
Narasinghpur Block

SUSHIL
AEE
Narasinghpur Block

PRALAYANANDA SATPATHY
BDO
Narasinghpur Block