

Analysis

**OD/355/3386/118069/398268/00069291 : Repair and maintenance of AWC Centre at Tentoi
Block : Balikuda, Gram Panchayat : Thailo
Created By:Sagar Kumar Nanda**

Item 1
Painting (AR0918cb): Finishing wall two coats with weather coat with one coat waterbound 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 waterbound 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 (AR0901di)					
BRM253 : Wall cement primer (I.S.I.) Water bound	0.090322580645161	1 Ltr	159.03	14.364	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
BRM253 : Wall cement primer (I.S.I.) Water bound	0.090322580645161	1 Ltr	0.24787	0.022388258064516	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)	159.12405749194
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	11.934304311895
CONTRACTOR PROFIT @ 7.5% (+)	12.829377135287
LABOUR CESS @ 1% (+)	1.8388773893912
Grand Total	185.72661632851
Say For Unit 1 (Grand Total/1)	185.72661632851

Item 2

Painting (AR0922b): Finishing wall surface with two coats with distemper of approved shades above one coat waterbound Primer for 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

Finishing wall surface with two coats with distemper of approved shades above one coat waterbound Primer on new work (Inside)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
Combine :: Painting (AR0922)					
LR048 : Painter/ Polisher	0.052	Per day	612	31.824	0
BRM142 : Distemper	0.25	1 Kg.	70.1	17.525	0
LR001 : Male mulia	0.062	Per day	462	28.644	0
Combine :: Painting (AR0901d)					
BRM253 : Wall cement primer (I.S.I.) Water bound	0.084	1 Ltr	159.03	13.35852	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
BRM142 : Distemper	0.25	1 Kg.	0.24787	0.0619675	0
BRM253 : Wall cement primer (I.S.I.) Water bound	0.084	1 Ltr	0.24787	0.02082108	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM142 : Distemper	0.25	1 Kg.	0	0	0
BRM253 : Wall cement primer (I.S.I.) Water bound	0.084	1 Ltr	0	0	0

Total Amount (a+b+c)

149.17624406387

Total GST (a)

0

OVERHEAD CHARGES @ 7.5% (+)

11.18821830479

CONTRACTOR PROFIT @ 7.5% (+)

12.02733467765

LABOUR CESS @ 1% (+)

1.7239179704631

Grand Total

174.11571501677

Say For Unit 1 (Grand Total/1)

174.11571501677

Item 3

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
Painting two coats of enamel paint with a coat of wood primer in inner surface paint (Inside)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
Combine :: Painting (AR0903)					
LR048 : Painter/ Polisher	0.13440860215054	Per day	612	82.258064516129	0
LR001 : Male mulia	0.11827956989247	Per day	462	54.645161290323	0
BRM141 : Enamel paint	0.125	1 Litre	205.34	25.6675	0
Combine :: Painting (AR0901a)					
LR048 : Painter/ Polisher	0.053763440860215	Per day	612	32.903225806452	0
BRM138 : Wood Primer	0.075	1 Litre	155.08	11.631	0
LR001 : Male mulia	0.053763440860215	Per day	462	24.838709677419	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM141 : Enamel paint	0.125	1 Litre	0.24787	0.03098375	0
BRM138 : Wood Primer	0.075	1 Litre	0.24787	0.01859025	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)	231.99323529032
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	17.399492646774
CONTRACTOR PROFIT @ 7.5% (+)	18.704454595282
LABOUR CESS @ 1% (+)	2.6809718253238
Grand Total	270.7781543577
Say For Unit 1 (Grand Total/1)	270.7781543577

Item 4

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
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BRM029 : Sand for filling and road blinding	100	1 Cum	63.2	6320	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	536.41	53641	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM029 : Sand for filling and road blinding	100	1 Cum	77.25	7725	0

Total Amount (a+b+c)				73396.32	
Total GST (a)					0
OVERHEAD CHARGES @ 7.5% (+)				5504.724	
CONTRACTOR PROFIT @ 7.5% (+)				5917.5783	
LABOUR CESS @ 1% (+)				848.186223	
Grand Total				85666.808523	
Say For Unit 1 (Grand Total/100)				856.66808523	

Item 5

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.	579.09	1326.1161	238.700898
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	71.71	34.4208	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.	24.787	56.76223	0
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	536.41	257.4768	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	1321.91	1269.0336	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	77.25	37.08	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	444.5	426.72	0

Total Amount (a+b+c)	6266.00953
Total GST (a)	238.700898
OVERHEAD CHARGES @ 7.5% (+)	487.8532821
CONTRACTOR PROFIT @ 7.5% (+)	524.4422782575
LABOUR CESS @ 1% (+)	75.170059883575
Grand Total	7592.1760482411
Say For Unit 1 (Grand Total/1)	7592.1760482411

Item 6

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 specifaion 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.	579.09	1870.4607	336.682926
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	71.71	32.2695	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.	24.787	80.06201	0
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	536.41	241.3845	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.	1321.91	1189.719	0
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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	77.25	34.7625	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.	444.5	400.05	0

Total Amount (a+b+c)	7613.02621
Total GST (a)	336.682926
OVERHEAD CHARGES @ 7.5% (+)	596.2281852
CONTRACTOR PROFIT @ 7.5% (+)	640.94529909
LABOUR CESS @ 1% (+)	91.8688262029
Grand Total	9278.7514464929
Say For Unit 1 (Grand Total/1)	9278.7514464929

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Balikuda Block

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