

Analysis

OD/369/3540/120956/409183/00068089 : REPAIR OF BIRABHADRA NODAL BIDYAPITHA
HIGH SCHOOL, BANGURIGAON
Block : Kakat Pur, Gram Panchayat : Bangurigaon
Created By:PuriKakatPurBDO

Item 1

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	60.5	6050	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	276.01	27601	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM029 : Sand for filling and road blinding	100	1 Cum	60.25	6025	0

Total Amount (a+b+c)	45386.32
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	3403.974
CONTRACTOR PROFIT @ 7.5% (+)	3659.27205
LABOUR CESS @ 1% (+)	524.4956605
Grand Total	52974.0617105
Say For Unit 1 (Grand Total/100)	529.740617105

Item 2

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.	570.62	1306.7198	235.209564
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	75	36	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	985	945.6	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	705.67	338.7216	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	1183.91	1136.5536	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	75.25	36.12	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	309.5	297.12	0

Total Amount (a+b+c)	6056.55723
Total GST (a)	235.209564
OVERHEAD CHARGES @ 7.5% (+)	471.88250955
CONTRACTOR PROFIT @ 7.5% (+)	507.27369776625
LABOUR CESS @ 1% (+)	72.709230013162
Grand Total	7343.6322313294
Say For Unit 1 (Grand Total/1)	7343.6322313294

Item 3
R.C.C. Work (AR0410c): Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc
Sub-Item of Work R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0267	1Cum.	58374.79	1558.606893	0

BRM092 : Non-sal bullahs 75mm. mean dia of any length.	1.26	1Mtr.	30.81	38.8206	0
LR008 : Sangi mulia	0.5	Per day	512	256	0
LR027 : Carpenter	0.5	Per day	562	281	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0267	1Cum.	198.296	5.2945032	0
BRM092 : Non-sal bullahs 75mm. mean dia of any length.	0.00614	1Mtr.	198.296	1.21753744	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.0267	1Cum.	0	0	0
BRM092 : Non-sal bullahs 75mm. mean dia of any length.	0.00614	1Mtr.	0	0	0

Total Amount (a+b+c)	2140.93953364
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	160.570465023
CONTRACTOR PROFIT @ 7.5% (+)	172.61324989972
LABOUR CESS @ 1% (+)	24.741232485627
Grand Total	2498.8644810484
Say For Unit 1 (Grand Total/10)	249.88644810484

Item 4

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
First floor

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	1.61	Per day	462	743.82	0
LR001 : Male mulia	3.68	Per day	462	1700.16	0
LR025 : Mason	0.782	Per day	562	439.484	0
BRM340 : Cement	3.23	1 Qntl.	570.62	1843.1026	331.758468

BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	75	33.75	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	705.67	317.5515	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.	1183.91	1065.519	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	75.25	33.8625	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.	309.5	278.55	0	

Total Amount (a+b+c)	7792.81961				
Total GST (a)	331.758468				
OVERHEAD CHARGES @ 7.5% (+)	609.34335585				
CONTRACTOR PROFIT @ 7.5% (+)	655.04410753875				
LABOUR CESS @ 1% (+)	93.889655413887				
Grand Total	9482.8551968026				
Say For Unit 1 (Grand Total/1)	9482.8551968026				

Item 5
Other Building Items. (AR1902): Finishing surface of walls with cement based wall putty (water based) of approved make and finished smooth and even surface to receive painting including cost of scaffolding staging charges with cost of all materials taxes,labour,T&P,etc.complete. and as per the direction of Engineer in Charge.
Sub-Item of Work cement based wall putty (water based)

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRMMR0038 : Cement based putty	8	kg	30	240	0
LR001 : Male mulia	0.57	Per day	462	263.34	0

LR025 : Mason	0.5	Per day	562	281	0
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Total Amount (a+b+c)	784.34
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	58.8255
CONTRACTOR PROFIT @ 7.5% (+)	63.2374125
LABOUR CESS @ 1% (+)	9.064029125
Grand Total	915.466941625
Say For Unit 1 (Grand Total/10)	91.5466941625

Item 6

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 7

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	0.24787	0.3098375	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)	938.1448375
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	70.3608628125
CONTRACTOR PROFIT @ 7.5% (+)	75.637927523437
LABOUR CESS @ 1% (+)	10.841436278359
Grand Total	1094.9850641143
Say For Unit 1 (Grand Total/10)	109.49850641143

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