

Analysis

**OD/346/3304/275591/393414/00076587 : Repair & Maintenance of Govt. UP School, Bhadali
Block : Khaira, Gram Panchayat : Sarkona
Created By:Narayan Sahu**

Item 1
Dismantling (AR1603): Dismantling brick or stone masonry in lime or cement mortar under 3m. height 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 brick or stone masonry under 3m.

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	4.5	Per day	462	2079	0
LR001 : Male mulia	4	Per day	462	1848	0
Total Amount (a+b+c)				3927	
Total GST (a)					0
OVERHEAD CHARGES @ 7.5% (+)					294.525
CONTRACTOR PROFIT @ 7.5% (+)					316.614375
LABOUR CESS @ 1% (+)					45.38139375
Grand Total					4583.52076875
Say For Unit 1 (Grand Total/2.83)					1619.6186462014

Item 2
Masonry Brick Work (AR0603c): Brickwork with Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in foundation and plinth having crushing strength not less than 75.00 Kg/cm2 with dimensional tolerance ± 8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, and T&P required for the work, etc. complete and as per direction of Engineer-in-charge.
Sub-Item of Work Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in foundation and plinth

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	0.14	Per day	462	64.68	0
BRM006 : Fly ash bricks of 23 Cm. x 11 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm2 with dimensional tolerance ± 2 %	400	1000 Nos	4.55488	1821.952	0
LR001 : Male mulia	2.82	Per day	462	1302.84	0

LR025 : Mason	1.05	Per day	562	590.1	0
LR044 : Mason	0.35	Per day	612	214.2	0
BRM340 : Cement	0.672	1 Qntl.	537.2	360.9984	64.979712
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	76.88	21.5264	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM006 : Fly ash bricks of 23 Cm. x 11 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm2 with dimensional tolerance $\pm 2\%$	400	1000 Nos	1.51602	606.408	0
BRM340 : Cement	0.672	1 Qntl.	24.787	16.656864	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	1073.51	300.5828	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM006 : Fly ash bricks of 23 Cm. x 11 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm2 with dimensional tolerance $\pm 2\%$	400	1000 Nos	0	0	0
BRM340 : Cement	0.672	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	442.25	123.83	0

Total Amount (a+b+c)	5423.774464
Total GST (a)	64.979712
OVERHEAD CHARGES @ 7.5% (+)	411.6565632
CONTRACTOR PROFIT @ 7.5% (+)	442.53080544
LABOUR CESS @ 1% (+)	63.4294154464
Grand Total	6406.3709600864
Say For Unit 1 (Grand Total/1)	6406.3709600864

Item 3

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.	24.787	80.06201	0
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	1073.51	483.0795	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.	679.63	611.667	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.	1125.5	1012.95	0

Total Amount (a+b+c)	7920.84101
Total GST (a)	312.32808
OVERHEAD CHARGES @ 7.5% (+)	617.48768175
CONTRACTOR PROFIT @ 7.5% (+)	663.79925788125
LABOUR CESS @ 1% (+)	95.144560296312
Grand Total	9609.6005899276
Say For Unit 1 (Grand Total/1)	9609.6005899276

Item 4

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.	24.787	1.065841	0
BRM028 : Screened and washed sharp sand for mortar	0.018	1 Cum	1073.51	19.32318	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)	253.632961
Total GST (a)	4.157928
OVERHEAD CHARGES @ 7.5% (+)	19.334316675
CONTRACTOR PROFIT @ 7.5% (+)	20.784390425625
LABOUR CESS @ 1% (+)	2.9790959610063
Grand Total	300.88869206163
Say For Unit 1 (Grand Total/1)	300.88869206163

Item 5

Plastering (AR1004i): 12mm thick cement plaster (1:6) over Brick work in outside 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

12mm thick cement plaster (1:6) over Brick work in outside.

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	0.05	Per day	462	23.1	0
LR001 : Male mulia	0.07	Per day	462	32.34	0
LR025 : Mason	0.14	Per day	562	78.68	0
BRM340 : Cement	0.0358	1 Qntl.	537.2	19.23176	3.4617168
BRM028 : Screened and washed sharp sand for mortar	0.015	1 Cum	76.88	1.1532	0

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0358	1 Qntl.	24.787	0.8873746	0
BRM028 : Screened and washed sharp sand for mortar	0.015	1 Cum	1073.51	16.10265	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0358	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.015	1 Cum	442.25	6.63375	0

Total Amount (a+b+c)	178.1287346				
Total GST (a)	3.4617168				
OVERHEAD CHARGES @ 7.5% (+)	13.619283855				
CONTRACTOR PROFIT @ 7.5% (+)	14.640730144125				
LABOUR CESS @ 1% (+)	2.0985046539913				
Grand Total	211.94897005312				
Say For Unit 1 (Grand Total/1)	211.94897005312				

Item 6

Iron Work (AR1704): Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours and T & P required for the work etc. as per direction of Engineer-in-charge.

Sub-Item of Work
Iron Doors and windows fixing

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM341 : Steel	0.508	1 Qntl.	6186.01	3142.49308	565.6487544
LR001 : Male mulia	3.25	Per day	462	1501.5	0
LR011 : Helper to carpenter or Blacksmith/ Painter/ Blaster/Plumber/ Electrician/ Fitter/Welder	1	Per day	512	512	0
LR028 : Fitter	1	Per day	562	562	0
LR047 : Fitter	1	Per day	612	612	0
LR026 : Black smith	1	Per day	562	562	0
LR046 : Blacksmith	0.75	Per day	612	459	0

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST

BRM341 : Steel	0.508	1 Qntl.	24.787	12.591796	0
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c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM341 : Steel	0.508	1 Qntl.	0	0	0

Total Amount (a+b+c)	7363.584876
Total GST (a)	565.6487544
OVERHEAD CHARGES @ 7.5% (+)	594.69252228
CONTRACTOR PROFIT @ 7.5% (+)	639.294461451
LABOUR CESS @ 1% (+)	91.63220614131
Grand Total	9254.8528202723
Say For Unit 1 (Grand Total/0.508)	18218.214213134

Item 7

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 8

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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