

Analysis

**OD/356/3397/118347/401446/00076248 : Completion of Lenka Sahi Community Centre
Block : Dharmasala, Gram Panchayat : Madhapurgarh
Created By:Jyotirmaya Kar**

Item 1
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 specifaicon 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.	543.88	1756.7324	316.211832
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.	1386.4	1247.76	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	367.15	165.2175	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.	341.11	306.999	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	309.35	139.2075	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.	488.75	439.875	0
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Total Amount (a+b+c)	6677.80941
Total GST (a)	316.211832
OVERHEAD CHARGES @ 7.5% (+)	524.55159315
CONTRACTOR PROFIT @ 7.5% (+)	563.89296263625
LABOUR CESS @ 1% (+)	80.824657977862
Grand Total	8163.2904557641
Say For Unit 1 (Grand Total/1)	8163.2904557641

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.	543.88	1245.4852	224.187336
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	76.88	36.9024	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	940.6	902.976	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	367.15	176.232	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	341.11	327.4656	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	309.35	148.488	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	488.75	469.2	0

Total Amount (a+b+c)	5266.47143
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Total GST (a)	224.187336
OVERHEAD CHARGES @ 7.5% (+)	411.79940745
CONTRACTOR PROFIT @ 7.5% (+)	442.68436300875
LABOUR CESS @ 1% (+)	63.451425364587
Grand Total	6408.5939618233
Say For Unit 1 (Grand Total/1)	6408.5939618233

Item 3

Plastering (AR1004): 12mm thick cement plaster (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
12mm thick cement plaster (1:6) over Brick work in inside

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.	543.88	19.470904	3.50476272
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	367.15	5.50725	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	309.35	4.64025	0

Total Amount (a+b+c)	165.7789786
Total GST (a)	3.50476272
OVERHEAD CHARGES @ 7.5% (+)	12.696280599
CONTRACTOR PROFIT @ 7.5% (+)	13.648501643925
LABOUR CESS @ 1% (+)	1.9562852356292
Grand Total	197.58480879855
Say For Unit 1 (Grand Total/1)	197.58480879855

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.	543.88	23.38684	4.2096312
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	367.15	6.6087	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	309.35	5.5683	0

Total Amount (a+b+c)

238.813521

Total GST (a)

4.2096312

OVERHEAD CHARGES @ 7.5% (+)

18.226736415

CONTRACTOR PROFIT @ 7.5% (+)

19.593741646125

LABOUR CESS @ 1% (+)

2.8084363026112

Grand Total

283.65206656374

Say For Unit 1 (Grand Total/1)

283.65206656374

Item 5

Flooring (AR0817aa): Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps 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 plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3)

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM131 : 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 Plain (Ivory)	10	1 Sqm.	651.08	6510.8	0
BRMMR0027 : Wax Polish	10	1 Sqm	8.5	85	0
LR044 : Mason	3.25	Per day	612	1989	0
LR001 : Male mulia	3.25	Per day	462	1501.5	0
LR008 : Sangi mulia	7.6	Per day	512	3891.2	0
BRM340 : Cement	1.375	1 Qntl.	543.88	747.835	134.6103
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
BRM131 : 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 Plain (Ivory)	10	1 Sqm.	9.6011111	96.011111	0
BRM340 : Cement	1.375	1 Qntl.	24.787	34.082125	0
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	367.15	55.0725	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM131 : 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 Plain (Ivory)	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	309.35	46.4025	0

Total Amount (a+b+c)	14968.435236
Total GST (a)	134.6103
OVERHEAD CHARGES @ 7.5% (+)	1132.7284152
CONTRACTOR PROFIT @ 7.5% (+)	1217.68304634
LABOUR CESS @ 1% (+)	174.5345699754
Grand Total	17627.991567515
Say For Unit 1 (Grand Total/10)	1762.7991567515

Item 6

Painting (AR0922): Finishing wall two coats with distemper 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 distemper of approved shades on new work (Inside)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR048 : Painter/ Polisher	0.52	Per day	612	318.24	0
BRM142 : Distemper	2.5	1 Kg.	70.1	175.25	0
LR001 : Male mulia	0.62	Per day	462	286.44	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM142 : Distemper	2.5	1 Kg.	0.24787	0.619675	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM142 : Distemper	2.5	1 Kg.	0	0	0

Total Amount (a+b+c)

780.549675

Total GST (a)

0

OVERHEAD CHARGES @ 7.5% (+)

58.541225625

CONTRACTOR PROFIT @ 7.5% (+)

62.931817546875

LABOUR CESS @ 1% (+)

9.0202271817188

Grand Total

911.04294535359

Say For Unit 1 (Grand Total/10)

91.104294535359

Item 7

Painting (AR0903b): Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.

Sub-Item of Work

Painting two coats of enamel paint with a coat of red oxide primer over iron surface

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
Combine :: Painting (AR0901b)					
LR048 : Painter/ Polisher	0.053763440860215	Per day	612	32.903225806452	0
BRM137 : Red oxide Primer	0.054	1 Litre	140.5	7.587	0
LR001 : Male mulia	0.053763440860215	Per day	462	24.838709677419	0

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	200.2	25.025	0

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM137 : Red oxide Primer	0.054	1 Litre	0.24787	0.01338498	0
BRM141 : Enamel paint	0.125	1 Litre	0.24787	0.03098375	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM137 : Red oxide Primer	0.054	1 Litre	0	0	0
BRM141 : Enamel paint	0.125	1 Litre	0	0	0

Total Amount (a+b+c)	227.30153002032
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	17.047614751524
CONTRACTOR PROFIT @ 7.5% (+)	18.326185857889
LABOUR CESS @ 1% (+)	2.6267533062974
Grand Total	265.30208393603
Say For Unit 1 (Grand Total/1)	265.30208393603

Item 8
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.	6192.55	3145.8154	566.246772
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

c) Royalty Rate Details

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

Total Amount (a+b+c)	7366.907196
Total GST (a)	566.246772
OVERHEAD CHARGES @ 7.5% (+)	594.9865476
CONTRACTOR PROFIT @ 7.5% (+)	639.61053867
LABOUR CESS @ 1% (+)	91.6775105427
Grand Total	9259.4285648127
Say For Unit 1 (Grand Total/0.508)	18227.221584277

Item 9

Painting (AR0918Ai): Finishing wall one coat with weather coat including all costs of labour, Paint, Primer and Brushes required for the work etc. complete and as per direction of Engineer-in-charge.

Sub-Item of Work

Finishing wall one coat with weather coat

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	0.75	1 Ltr	193	144.75	0
LR001 : Male mulia	0.43	Per day	462	198.66	0
LR048 : Painter/ Polisher	0.36	Per day	612	220.32	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	0.75	1 Ltr	0.24787	0.1859025	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	0.75	1 Ltr	0	0	0

Total Amount (a+b+c)	563.9159025
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Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	42.2936926875
CONTRACTOR PROFIT @ 7.5% (+)	45.465719639062
LABOUR CESS @ 1% (+)	6.5167531482656
Grand Total	658.19206797483
Say For Unit 1 (Grand Total/10)	65.819206797483

Item 10

Painting (AR0901a): Priming one coat in inner surface with primer of approved quality over woodwork 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 in inner surface with primer of approved quality over woodwork

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR048 : Painter/ Polisher	0.5	Per day	612	306	0
BRM138 : Wood Primer	0.6975	1 Litre	155.08	108.1683	0
LR001 : Male mulia	0.5	Per day	462	231	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM138 : Wood Primer	0.6975	1 Litre	0.24787	0.172889325	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM138 : Wood Primer	0.6975	1 Litre	0	0	0

Total Amount (a+b+c)	645.341189325
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	48.400589199375
CONTRACTOR PROFIT @ 7.5% (+)	52.030633389328
LABOUR CESS @ 1% (+)	7.457724119137
Grand Total	753.23013603284
Say For Unit 1 (Grand Total/9.3)	80.992487745467

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