

Analysis

**OD/367/3523/120590/406194/00069890 : DEVL.OF MAA BRAHAMNI DEVI COMMUNITY
CENTER, BORAGOAN
Block : Bhapur, Gram Panchayat : Baigunia
Created By:SARADA PRASANNA PANDA**

Item 1					
Plastering (AR1027): 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. and as per the direction of the Engineer-in-charge.					
Sub-Item of Work 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside)					
a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
LR001 : Male mulia	0.12	Per day	462	55.44	0
LR002 : Female mulia	0.05	Per day	462	23.1	0
LR025 : Mason	0.14	Per day	562	78.68	0
BRM340 : Cement	0.0372	1 Qntl.	562.84	20.937648	3.76877664
BRM028 : Screened and washed sharp sand for mortar	0.0075	1 Cum	63	0.4725	0
b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0372	1 Qntl.	24.787	0.9220764	0
BRM028 : Screened and washed sharp sand for mortar	0.0075	1 Cum	406.21	3.046575	0
c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0372	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.0075	1 Cum	305.25	2.289375	0
Total Amount (a+b+c)				184.8881744	
Total GST (a)				3.76877664	
OVERHEAD CHARGES @ 7.5% (+)				14.149271328	
CONTRACTOR PROFIT @ 7.5% (+)				15.2104666776	
LABOUR CESS @ 1% (+)				2.180166890456	
Grand Total				220.19685593606	
Say For Unit 1 (Grand Total/1)				220.19685593606	

Item 2

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.	562.84	1817.9732	327.235176
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	63	28.35	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.	30.732	99.26436	0
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	406.21	182.7945	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.	406.21	365.589	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	305.25	137.3625	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.	199.5	179.55	0

Total Amount (a+b+c)	6575.20156
Total GST (a)	327.235176
OVERHEAD CHARGES @ 7.5% (+)	517.6827552

CONTRACTOR PROFIT @ 7.5% (+)	556.50896184
LABOUR CESS @ 1% (+)	79.7662845304
Grand Total	8056.3947375704
Say For Unit 1 (Grand Total/1)	8056.3947375704

Item 3

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 4

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	249.24	311.55	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)	938.0198375				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	70.3514878125				
CONTRACTOR PROFIT @ 7.5% (+)	75.627849398437				
LABOUR CESS @ 1% (+)	10.839991747109				
Grand Total	1094.839166458				
Say For Unit 1 (Grand Total/10)	109.4839166458				

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

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

Flooring (AR0816a): Fixing Marble Tiles in floor, treads or steps and landing of minimum 16 mm thick, dunguri Variety Up to 0.10 Sqm Above 0.10 Sqm. to 0.40 Sqm on a 25mm thick bed of cement mortar 1:1 (1cement: 1sand) jointed with neat cement slurry mixed with pigment to match the shades of the marble tiles including rubbing and polishing, cost of precast tiles complete as per direction of Engineer-in-charge.

Sub-Item of Work

Fixing Marble Tiles in floor, treads or steps and landing of minimum 16 mm thick, dunguri Variety Up to 0.10 Sqm Above 0.10 Sqm. to 0.40 Sqm on a 25mm thick bed of cement mortar 1:1

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM118 : Marble Tiles of minimum 16 mm thick, dunguri Variety (Above 0.10 Sqm. to 0.40 Sqm)	10	1 Sqm.	677.95	6779.5	0
BRMMR0027 : Wax Polish	10	1 Sqm	8.5	85	0
LR001 : Male mulia	2.16	Per day	462	997.92	0
LR044 : Mason	2.16	Per day	612	1321.92	0
LR008 : Sangi mulia	5.5	Per day	512	2816	0
BRM340 : Cement	2.737	1 Qntl.	562.84	1540.49308	277.2887544
BRM028 : Screened and washed sharp sand for mortar	0.13	1 Cum	63	8.19	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM118 : Marble Tiles of minimum 16 mm thick, dunguri Variety (Above 0.10 Sqm. to 0.40 Sqm)	10	1 Sqm.	11.2375001	112.375001	0
BRM340 : Cement	2.737	1 Qntl.	30.732	84.113484	0
BRM028 : Screened and washed sharp sand for mortar	0.13	1 Cum	406.21	52.8073	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM118 : Marble Tiles of minimum 16 mm thick, dunguri Variety (Above 0.10 Sqm. to 0.40 Sqm)	10	1 Sqm.	29.44	294.4	0
BRM340 : Cement	2.737	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.13	1 Cum	305.25	39.6825	0

Total Amount (a+b+c)	14132.401365
Total GST (a)	277.2887544

OVERHEAD CHARGES @ 7.5% (+)	1080.726758955
CONTRACTOR PROFIT @ 7.5% (+)	1161.7812658766
LABOUR CESS @ 1% (+)	166.52198144232
Grand Total	16818.720125674
Say For Unit 1 (Grand Total/10)	1681.8720125674

Item 7

Painting (AR0901ci): Priming one coat with outer surface primer of approved quality oil-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 outer surface primer of approved quality oil-bound primer over plastering surfaces(Outer surface)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.7812	1 Ltr	125.5	98.0406	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
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.7812	1 Ltr	0.24787	0.193636044	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.7812	1 Ltr	0	0	0

Total Amount (a+b+c)	635.234236044
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	47.6425677033
CONTRACTOR PROFIT @ 7.5% (+)	51.215760281047
LABOUR CESS @ 1% (+)	7.3409256402835
Grand Total	741.43348966863
Say For Unit 1 (Grand Total/9.3)	79.724031147165

Item 8

Painting (AR0918ca): Finishing wall surface two coats with weather coat with one coat oilbound 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 oilbound 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 (AR0901ci)					
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.084	1 Ltr	125.5	10.542	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
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.084	1 Ltr	0.24787	0.02082108	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	0.125	1 Ltr	0	0	0
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.084	1 Ltr	0	0	0

Total Amount (a+b+c)	155.30049031387				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	11.64753677354				
CONTRACTOR PROFIT @ 7.5% (+)	12.521102031556				
LABOUR CESS @ 1% (+)	1.7946912911897				
Grand Total	181.26382041016				
Say For Unit 1 (Grand Total/1)	181.26382041016				

Item 9
Other Building Items. (AR1911): Supplying, fitting and fixing of Stainless steel of 304 grade in hand railing using 50mm dia of 2mm thick circular pipe with Balustrade of size 32mm x 32mm x 2mm @ 0.90mtr. C/C and stainless square pipe bracing of size 32mm x 32mm x 2mm in 3 rows in staircase as per approved design and specification, buffing, polishing etc with cost, conveyance, taxes of all materials, labour, T&P etc. required for the complete in all respect. and as per direction of Engineer in Charge
Sub-Item of Work Stainless steel of 304 grade in hand railing using 50mm dia of 2mm

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST

LR011 : Helper to carpenter or Blacksmith/ Painter/ Blaster/Plumber/ Electrician/ Fitter/Welder	0.89	Per day	512	455.68	0
LR047 : Fitter	0.89	Per day	612	544.68	0
BRMMR0024 : Buffing, Polishing etc.	1	L.S.	178.42	178.42	0
BRMMR0023 : Fabrication	34.16	kg	10	341.6	0
BRMMR0022 : Stainless steel square pipe bracing of size 32mmx32mmx2mm in 3 rows	16.63	kg	256.62	4267.5906	0
BRMMR0021 : Balustrade of size 30mmx32mmx2mm	6.12	kg	256.62	1570.5144	0
BRMMR0020 : Railing 50mm outer dia of 2mm thick	11.41	kg	240.24	2741.1384	0

Total Amount (a+b+c)	10099.6234
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	757.471755
CONTRACTOR PROFIT @ 7.5% (+)	814.282136625
LABOUR CESS @ 1% (+)	116.71377291625
Grand Total	11788.091064541
Say For Unit 1 (Grand Total/3.26)	3615.9788541538

Dillip Udalin
JE
Bhapur Block

Ritimukta Swain
AEE
Bhapur Block

SARADA PRASANNA PANDA
BDO
Bhapur Block