

Analysis

OD/361/3452/119471/386010/00068088 : CONST OF BHOGA MANDAP LAXMI MANDIR AT UPARDIHA

Block : Kendujhar Sadar, Gram Panchayat : Sankiri

Created By:Binod Chandra Panda

Item 1

Earth Work (AR0102aa): Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge

Sub-Item of Work

Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	25.8	Per day	462	11919.6	0
LR001 : Male mulia	25.8	Per day	462	11919.6	0

Total Amount (a+b+c)

23839.2

Total GST (a)

0

OVERHEAD CHARGES @ 7.5% (+)

1787.94

CONTRACTOR PROFIT @ 7.5% (+)

1922.0355

LABOUR CESS @ 1% (+)

275.491755

Grand Total

27824.667255

Say For Unit 1 (Grand Total/100)

278.24667255

Item 2

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	55	5500	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	880.31	88031	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM029 : Sand for filling and road blinding	100	1 Cum	50.25	5025	0

Total Amount (a+b+c)	104266.32				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	7819.974				
CONTRACTOR PROFIT @ 7.5% (+)	8406.47205				
LABOUR CESS @ 1% (+)	1204.9276605				
Grand Total	121697.6937105				
Say For Unit 1 (Grand Total/100)	1216.976937105				

Item 3

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.	554.16	1269.0264	228.424752
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	65	31.2	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.	42.622	97.60438	0
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	880.31	422.5488	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	666.61	639.9456	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	50.25	24.12	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	424.5	407.52	0

Total Amount (a+b+c)	5750.36518
Total GST (a)	228.424752
OVERHEAD CHARGES @ 7.5% (+)	448.4092449
CONTRACTOR PROFIT @ 7.5% (+)	482.0399382675
LABOUR CESS @ 1% (+)	69.092391151675
Grand Total	6978.3315063192
Say For Unit 1 (Grand Total/1)	6978.3315063192

Item 4

Masonry Brick Work (AR0603b): Brickwork with Flyash Bricks of size (25cm x 12cm 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 (25cm x 12cm 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
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.	554.16	372.39552	67.0311936
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	65	18.2	0
BRM005 : Fly ash bricks of 25 Cm. x 12 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm ² with dimensional tolerance ± 2 %	350	1000 Nos	5.14255	1799.8925	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.672	1 Qntl.	42.622	28.641984	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	880.31	246.4868	0
BRM005 : Fly ash bricks of 25 Cm. x 12 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm ² with dimensional tolerance ± 2 %	350	1000 Nos	1.30585	457.0475	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.672	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	50.25	14.07	0

BRM005 : Fly ash bricks of 25 Cm. x 12 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm2 with dimensional tolerance $\pm 2\%$	350	1000 Nos	0	0	0
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Total Amount (a+b+c)	5108.554304
Total GST (a)	67.0311936
OVERHEAD CHARGES @ 7.5% (+)	388.16891232
CONTRACTOR PROFIT @ 7.5% (+)	417.281580744
LABOUR CESS @ 1% (+)	59.81035990664
Grand Total	6040.8463505706
Say For Unit 1 (Grand Total/1)	6040.8463505706

Item 5

Masonry Brick Work (AR0603bi): Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure 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 (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	0.14	Per day	462	64.68	0
BRMMR0025 : SCAFFOLDING CHARGES FOR BRICK MASONRY WORK	1	1 Cum	33	33	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.	554.16	372.39552	67.0311936
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	65	18.2	0
BRM005 : Fly ash bricks of 25 Cm. x 12 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm2 with dimensional tolerance $\pm 2\%$	350	1000 Nos	5.14255	1799.8925	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.672	1 Qntl.	42.622	28.641984	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	880.31	246.4868	0
BRM005 : Fly ash bricks of 25 Cm. x 12 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm2 with dimensional tolerance $\pm 2\%$	350	1000 Nos	1.30585	457.0475	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.672	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	50.25	14.07	0
BRM005 : Fly ash bricks of 25 Cm. x 12 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm2 with dimensional tolerance $\pm 2\%$	350	1000 Nos	0	0	0

Total Amount (a+b+c)	5141.554304
Total GST (a)	67.0311936
OVERHEAD CHARGES @ 7.5% (+)	390.64391232
CONTRACTOR PROFIT @ 7.5% (+)	419.942205744
LABOUR CESS @ 1% (+)	60.19171615664
Grand Total	6079.3633318206
Say For Unit 1 (Grand Total/1)	6079.3633318206

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 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.	554.16	1789.9368	322.188624
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	65	29.25	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.	1370	1233	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	3.23	1 Qntl.	42.622	137.66906	0
BRM028 : Screened and washed sharp sand for mortar	0.45	1 Cum	880.31	396.1395	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.	666.61	599.949	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	50.25	22.6125	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.	424.5	382.05	0

Total Amount (a+b+c)	7097.96686
Total GST (a)	322.188624
OVERHEAD CHARGES @ 7.5% (+)	556.5116613
CONTRACTOR PROFIT @ 7.5% (+)	598.2500358975
LABOUR CESS @ 1% (+)	85.749171811975
Grand Total	8660.6663530095
Say For Unit 1 (Grand Total/1)	8660.6663530095

Item 7

Plastering (AR1014i): 16mm thick cement Plaster in CM (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

16mm thick cement Plaster in CM (1:6) over brick work in outside (outside)

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.	554.16	23.82888	4.2891984
BRM028 : Screened and washed sharp sand for mortar	0.018	1 Cum	65	1.17	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.043	1 Qntl.	42.622	1.832746	0
BRM028 : Screened and washed sharp sand for mortar	0.018	1 Cum	880.31	15.84558	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	50.25	0.9045	0

Total Amount (a+b+c)	244.381706
Total GST (a)	4.2891984
OVERHEAD CHARGES @ 7.5% (+)	18.65031783
CONTRACTOR PROFIT @ 7.5% (+)	20.04909166725
LABOUR CESS @ 1% (+)	2.8737031389725
Grand Total	290.24401703622
Say For Unit 1 (Grand Total/1)	290.24401703622

Item 8

Roofing (AR1132i): Supplying, fitting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties including fixing of ridges valleys wind ties etc. including cost of fitting, Labour and material etc. complete as per direction of Engineer-in-Charge

Sub-Item of Work

Supplying, feeting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM150 : G.C.I. Sheet 0.40mm thick	9.3	1 Sqm.	333.12	3098.016	0
LR001 : Male mulia	2	Per day	462	924	0
LR047 : Fitter	1	Per day	612	612	0
LR045 : Carpenter	0.5	Per day	612	306	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM150 : G.C.I. Sheet 0.40mm thick	9.3	1 Sqm.	1.4022638	13.04105334	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM150 : G.C.I. Sheet 0.40mm thick	9.3	1 Sqm.	0	0	0

Total Amount (a+b+c)	4953.05705334
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	371.4792790005
CONTRACTOR PROFIT @ 7.5% (+)	399.34022492554
LABOUR CESS @ 1% (+)	57.23876557266
Grand Total	5781.1153228387
Say For Unit 1 (Grand Total/9.3)	621.62530353104

Item 9

Iron Work (AR1703): Iron work wrought and put up in trusses and record racks including all cost of labour, material, machinery and T & P required for the work etc. as per direction of Engineer-in-Charge.

Sub-Item of Work

Iron work wrought and put up in trusses and record racks

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM341 : Steel	0.508	1 Qntl.	6841.58	3475.52264	625.5940752
LR001 : Male mulia	2.5	Per day	462	1155	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
LR026 : Black smith	1.25	Per day	562	702.5	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM341 : Steel	0.508	1 Qntl.	42.622	21.651976	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)					6428.674616
Total GST (a)					625.5940752
OVERHEAD CHARGES @ 7.5% (+)					529.07015184
CONTRACTOR PROFIT @ 7.5% (+)					568.750413228
LABOUR CESS @ 1% (+)					81.52089256268
Grand Total					8233.6101488307
Say For Unit 1 (Grand Total/0.508)					16207.893993761

Item 10

Other Building Items. (AR1901B): Supplying, fitting & fixing Vitrified Tile 600mmx600mm Plain Ivory in floors of size 600mm x 600 mm of approved make conforming IS:13755 laid on 20 mm thick cement mortar(1:4)and filling joints with white cement of approved quality including cost of all materials, taxes, labour, T&P , etc. required for the work all complete as per direction of Engineer-in-charge(for new work only)

Sub-Item of Work

Vitrified Tile 600mmx600mm Plain Ivory

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM174 : White Cement.	0.076	1Qntl	2017.18	153.30568	0
BRM340 : Cement	1.074	1 Qntl.	554.16	595.16784	107.1302112
BRM028 : Screened and washed sharp sand for mortar	0.21	1 Cum	65	13.65	0
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
LR001 : Male mulia	2.16	Per day	462	997.92	0
LR044 : Mason	2.16	Per day	612	1321.92	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM174 : White Cement.	0.076	1Qntl	42.622	3.239272	0
BRM340 : Cement	1.074	1 Qntl.	42.622	45.776028	0
BRM028 : Screened and washed sharp sand for mortar	0.21	1 Cum	880.31	184.8651	0
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.	14.5102781	145.102781	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM174 : White Cement.	0.076	1Qntl	0	0	0
BRM340 : Cement	1.074	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.21	1 Cum	50.25	10.5525	0
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

Total Amount (a+b+c)	9982.299201
Total GST (a)	107.1302112
OVERHEAD CHARGES @ 7.5% (+)	756.707205915
CONTRACTOR PROFIT @ 7.5% (+)	813.46024635862
LABOUR CESS @ 1% (+)	116.59596864474
Grand Total	11776.192833118
Say For Unit 1 (Grand Total/10)	1177.6192833118

Item 11

Painting (AR0901b): Priming one coat in inner surface with primer of approved quality over iron work 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 iron work.

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR048 : Painter/ Polisher	0.5	Per day	612	306	0
BRM137 : Red oxide Primer	0.5022	1 Litre	142.7	71.66394	0
LR001 : Male mulia	0.5	Per day	462	231	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM137 : Red oxide Primer	0.5022	1 Litre	0.42622	0.214047684	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM137 : Red oxide Primer	0.5022	1 Litre	0	0	0

Total Amount (a+b+c)				608.877987684	
Total GST (a)					0
OVERHEAD CHARGES @ 7.5% (+)				45.6658490763	
CONTRACTOR PROFIT @ 7.5% (+)				49.090787757022	
LABOUR CESS @ 1% (+)				7.0363462451732	
Grand Total				710.6709707625	
Say For Unit 1 (Grand Total/9.3)				76.416233415322	

Item 12

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	0.42622	0.0532775	0
BRM253 : Wall cement primer (I.S.I.) Water bound	0.090322580645161	1 Ltr	0.42622	0.038497290322581	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)	159.16246027419
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	11.937184520565
CONTRACTOR PROFIT @ 7.5% (+)	12.832473359607
LABOUR CESS @ 1% (+)	1.8393211815436
Grand Total	185.77143933591
Say For Unit 1 (Grand Total/1)	185.77143933591

Ratikanta Lenka
JE
Kendujhar Sadar Block

Sabyasachi Pradhan
AEE
Kendujhar Sadar Block

Binod Chandra Panda
BDO
Kendujhar Sadar Block