

Analysis

OD/346/3301/275545/392176/00075962 : Construction of Open Air Gym Near Jagannath Temple Karua
Block : Basta, Gram Panchayat : Karua
Created By:HRUSHIKESH MOHANTY

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	71.94	7194	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	344.25	34425	0

Total Amount (a+b+c)	135360.32				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	10152.024				
CONTRACTOR PROFIT @ 7.5% (+)	10913.4258				
LABOUR CESS @ 1% (+)	1564.257698				
Grand Total	157990.027498				
Say For Unit 1 (Grand Total/100)	1579.90027498				

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.	545.68	1249.6072	224.929296
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.	995.25	955.44	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	2.29	1 Qntl.	50.945	116.66405	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.	1432.31	1375.0176	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	344.25	165.24	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	522.5	501.6	0

Total Amount (a+b+c)	6725.98005
Total GST (a)	224.929296
OVERHEAD CHARGES @ 7.5% (+)	521.31820095
CONTRACTOR PROFIT @ 7.5% (+)	560.41706602125
LABOUR CESS @ 1% (+)	80.326446129713
Grand Total	8112.971059101
Say For Unit 1 (Grand Total/1)	8112.971059101

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.	545.68	366.69696	66.0054528
BRM028 : Screened and washed sharp sand for mortar	0.28	1 Cum	76.88	21.5264	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.	50.945	34.23504	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	2.23674	782.859	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	344.25	96.39	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)	5519.9067
Total GST (a)	66.0054528
OVERHEAD CHARGES @ 7.5% (+)	418.94341146
CONTRACTOR PROFIT @ 7.5% (+)	450.3641673195
LABOUR CESS @ 1% (+)	64.552197315795
Grand Total	6519.7719288953
Say For Unit 1 (Grand Total/1)	6519.7719288953

Item 5

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.	545.68	23.46424	4.2235632
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.	50.945	2.190635	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	344.25	6.1965	0

Total Amount (a+b+c)	249.880795
Total GST (a)	4.2235632
OVERHEAD CHARGES @ 7.5% (+)	19.057826865
CONTRACTOR PROFIT @ 7.5% (+)	20.487163879875
LABOUR CESS @ 1% (+)	2.9364934894487

Grand Total	296.58584243432
Say For Unit 1 (Grand Total/1)	296.58584243432

Item 6

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	0.50945	0.6368125	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)	938.4718125
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	70.3853859375
CONTRACTOR PROFIT @ 7.5% (+)	75.664289882813
LABOUR CESS @ 1% (+)	10.845214883203
Grand Total	1095.3667032035
Say For Unit 1 (Grand Total/10)	109.53667032035

Item 7

miscellaneous (ARM286): Supplying and fixing of 60mm thick cement concrete interlocking paver block of M-30 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.

Sub-Item of Work

Supplying and fixing of 60mm thick cement concrete interlocking paver block of M-30 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM029 : Sand for filling and road blinding	0.05	1 Cum	71.94	3.597	0
BRMM286 : Supplying and fixing of 60mm thick cement concrete interlocking paver block of M-30 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items)	1	1 Sqm	485.28	485.28	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM029 : Sand for filling and road blinding	0.05	1 Cum	880.31	44.0155	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM029 : Sand for filling and road blinding	0.05	1 Cum	344.25	17.2125	0

Total Amount (a+b+c)	550.105				
Total GST (a)	0				
Grand Total	1095.3667032035				
Say For Unit 1 (Grand Total/1)	1095.3667032035				

Item 8

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	0.50945	0.39798234	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)	661.63221834
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	49.6224163755
CONTRACTOR PROFIT @ 7.5% (+)	53.344097603663
LABOUR CESS @ 1% (+)	7.6459873231916
Grand Total	772.24471964235
Say For Unit 1 (Grand Total/9.3)	83.03706662821

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