

## Analysis

**OD/354/3380/117919/411713/00101472 : Repair/Renovation of AWC-III at Nimina  
Block : Polosara, Gram Panchayat : Nimina  
Created By:SASI BHUSAN MAHAPATRO**

<b>Item 1</b>
<b>Other Building Items. (AR1901B):</b> 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 <b>Vitrified Tile 600mmx600mm Plain Ivory</b>

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
<b>BRM174</b> : White Cement.	0.076	1Qntl	2017.18	153.30568	0
<b>BRM340</b> : Cement	1.074	1 Qntl.	560.45	601.9233	108.346194
<b>BRM028</b> : Screened and washed sharp sand for mortar	0.21	1 Cum	66.23	13.9083	0
<b>BRM131</b> : 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
<b>LR001</b> : Male mulia	2.16	Per day	462	997.92	0
<b>LR044</b> : Mason	2.16	Per day	612	1321.92	0

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
<b>BRM174</b> : White Cement.	0.076	1Qntl	30.732	2.335632	0
<b>BRM340</b> : Cement	1.074	1 Qntl.	30.732	33.006168	0
<b>BRM028</b> : Screened and washed sharp sand for mortar	0.21	1 Cum	341.11	71.6331	0
<b>BRM131</b> : 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.	11.2375001	112.375001	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
<b>BRM174</b> : White Cement.	0.076	1Qntl	0	0	0
<b>BRM340</b> : Cement	1.074	1 Qntl.	0	0	0

<b>BRM028</b> : Screened and washed sharp sand for mortar	0.21	1 Cum	40.25	8.4525	0
<b>BRM131</b> : 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

<b>Total Amount (a+b+c)</b>	9827.579681
<b>Total GST (a)</b>	108.346194
<b>OVERHEAD CHARGES @ 7.5% (+)</b>	745.194440625
<b>CONTRACTOR PROFIT @ 7.5% (+)</b>	801.08402367187
<b>LABOUR CESS @ 1% (+)</b>	114.82204339297
<b>Grand Total</b>	11597.02638269
<b>Say For Unit 1 (Grand Total/10)</b>	1159.702638269

## Item 2

**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
<b>BRM131</b> : 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
<b>BRMMR0027</b> : Wax Polish	10	1 Sqm	8.5	85	0
<b>LR044</b> : Mason	3.25	Per day	612	1989	0
<b>LR001</b> : Male mulia	3.25	Per day	462	1501.5	0
<b>LR008</b> : Sangi mulia	7.6	Per day	512	3891.2	0
<b>BRM340</b> : Cement	1.375	1 Qntl.	560.45	770.61875	138.711375
<b>BRM028</b> : Screened and washed sharp sand for mortar	0.15	1 Cum	66.23	9.9345	0

### b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
<b>BRM131</b> : 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.	11.2375001	112.375001	0

<b>BRM340</b> : Cement	1.375	1 Qntl.	30.732	42.2565	0
<b>BRM028</b> : Screened and washed sharp sand for mortar	0.15	1 Cum	341.11	51.1665	0

**c) Royalty Rate Details**

Particular	Quantity	Unit	Rate	Amount	GST
<b>BRM131</b> : Tiles up to Polished Vitrified floor tiles of premium grade having thickness 8 mm to 10mm confirming to IS 15622:2006 (Group-B Ia) of sizes Vitrified Tile 600mmx600mm Plain (Ivory)	10	1 Sqm.	0	0	0
<b>BRM340</b> : Cement	1.375	1 Qntl.	0	0	0
<b>BRM028</b> : Screened and washed sharp sand for mortar	0.15	1 Cum	40.25	6.0375	0

<b>Total Amount (a+b+c)</b>	14969.888751
<b>Total GST (a)</b>	138.711375
<b>OVERHEAD CHARGES @ 7.5% (+)</b>	1133.14500945
<b>CONTRACTOR PROFIT @ 7.5% (+)</b>	1218.1308851587
<b>LABOUR CESS @ 1% (+)</b>	174.59876020609
<b>Grand Total</b>	17634.474780815
<b>Say For Unit 1 (Grand Total/10)</b>	1763.4474780815

**Item 3**

**Painting (AR0901di):** Priming one coat with outer 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 outer surface primer of approved quality water-bound primer over plastering surfaces(outer surface )**

**a) Specific Rate Details**

Particular	Quantity	Unit	Rate	Amount	GST
<b>BRM253</b> : Wall cement primer (I.S.I.) Water bound	0.84	1 Ltr	159.03	133.5852	0
<b>LR048</b> : Painter/ Polisher	0.5	Per day	612	306	0
<b>LR001</b> : Male mulia	0.5	Per day	462	231	0

**b) Carriage Rate Details**

Particular	Quantity	Unit	Rate	Amount	GST
<b>BRM253</b> : Wall cement primer (I.S.I.) Water bound	0.84	1 Ltr	0.30732	0.2581488	0

**c) Royalty Rate Details**

Particular	Quantity	Unit	Rate	Amount	GST
<b>BRM253</b> : Wall cement primer (I.S.I.) Water bound	0.84	1 Ltr	0	0	0

<b>Total Amount (a+b+c)</b>	670.8433488
<b>Total GST (a)</b>	0
<b>OVERHEAD CHARGES @ 7.5% (+)</b>	50.31325116
<b>CONTRACTOR PROFIT @ 7.5% (+)</b>	54.086744997
<b>LABOUR CESS @ 1% (+)</b>	7.75243344957
<b>Grand Total</b>	782.99577840657
<b>Say For Unit 1 (Grand Total/9.3)</b>	84.193094452319

#### Item 4

**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.	0.30732	0.7683	0

#### c) Royalty Rate Details

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

<b>Total Amount (a+b+c)</b>	780.6983
<b>Total GST (a)</b>	0
<b>OVERHEAD CHARGES @ 7.5% (+)</b>	58.5523725
<b>CONTRACTOR PROFIT @ 7.5% (+)</b>	62.9438004375
<b>LABOUR CESS @ 1% (+)</b>	9.021944729375
<b>Grand Total</b>	911.21641766688
<b>Say For Unit 1 (Grand Total/10)</b>	91.121641766688

#### Item 5

**Painting (AR0903i):** Painting two coats of enamel paint in outer surface paint including all costs of labour, Paint and brushes required for the work etc. complete and as per direction of Engineer-in-charge.(Outside)

Sub-Item of Work  
**Painting two coats of enamel paint in outer surface paint (outer surface)**

**a) Specific Rate Details**

Particular	Quantity	Unit	Rate	Amount	GST
LR048 : Painter/ Polisher	1.25	Per day	612	765	0
LR001 : Male mulia	1.1	Per day	462	508.2	0
BRM141 : Enamel paint	1.1625	1 Litre	205.34	238.70775	0

**b) Carriage Rate Details**

Particular	Quantity	Unit	Rate	Amount	GST
BRM141 : Enamel paint	1.1625	1 Litre	0.30732	0.3572595	0

**c) Royalty Rate Details**

Particular	Quantity	Unit	Rate	Amount	GST
BRM141 : Enamel paint	1.1625	1 Litre	0	0	0

<b>Total Amount (a+b+c)</b>	1512.2650095
<b>Total GST (a)</b>	0
<b>OVERHEAD CHARGES @ 7.5% (+)</b>	113.4198757125
<b>CONTRACTOR PROFIT @ 7.5% (+)</b>	121.92636639094
<b>LABOUR CESS @ 1% (+)</b>	17.476112516034
<b>Grand Total</b>	1765.0873641195
<b>Say For Unit 1 (Grand Total/9.3)</b>	189.7943402279

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