

Analysis

OD/371/3566/121422/381695/00074841 : Beautification and Colouring of Samalie Mandap at Mangalpur.

Block : Rengali, Gram Panchayat : Salad

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Item 1

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	0.30732	0.240078384	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)	661.474314384
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	49.6105735788
CONTRACTOR PROFIT @ 7.5% (+)	53.33136659721
LABOUR CESS @ 1% (+)	7.6441625456001
Grand Total	772.06041710561
Say For Unit 1 (Grand Total/9.3)	83.017249151141

Item 2

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 3

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	70	7000	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	471.31	47131	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM029 : Sand for filling and road blinding	100	1 Cum	40.25	4025	0

Total Amount (a+b+c)	63866.32
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	4789.974
CONTRACTOR PROFIT @ 7.5% (+)	5149.22205
LABOUR CESS @ 1% (+)	738.0551605
Grand Total	74543.5712105

Say For Unit 1 (Grand Total/100)	745.435712105
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Item 4

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.	542	1241.18	223.4124
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.	950	912	0

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	2.29	1 Qntl.	30.732	70.37628	0
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	731.71	351.2208	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	471.31	452.4576	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	40.25	19.32	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	149.5	143.52	0

Total Amount (a+b+c)	5129.93708
Total GST (a)	223.4124
OVERHEAD CHARGES @ 7.5% (+)	401.501211
CONTRACTOR PROFIT @ 7.5% (+)	431.613801825
LABOUR CESS @ 1% (+)	61.86464492825
Grand Total	6248.3291377532
Say For Unit 1 (Grand Total/1)	6248.3291377532

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.	650	6500	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.	542	745.25	134.145
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.	11.2375001	112.375001	0
BRM340 : Cement	1.375	1 Qntl.	30.732	42.2565	0
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	731.71	109.7565	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	40.25	6.0375	0

Total Amount (a+b+c)

14993.907501

Total GST (a)

134.145

OVERHEAD CHARGES @ 7.5% (+)

1134.603937575

CONTRACTOR PROFIT @ 7.5% (+)	1219.6992328931
LABOUR CESS @ 1% (+)	174.82355671468
Grand Total	17657.179228183
Say For Unit 1 (Grand Total/10)	1765.7179228183

Item 6

Flooring (AR0816e): Fixing Granite Tiles Up to 0.10 Sqm. 10mm thick in floor , treads or steps and landing 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 Granite tiles including rubbing and polishing, cost of precast tiles complete as per direction of Engineer-in-charge.

Sub-Item of Work

Fixing Granite Tiles Up to 0.10 Sqm. 10mm thick in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM123 : Granite Tiles Up to 0.10 Sqm. (10mm thick)	10	1 Sqm.	1181.85	11818.5	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.	542	1483.454	267.02172
BRM028 : Screened and washed sharp sand for mortar	0.13	1 Cum	76.88	9.9944	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM123 : Granite Tiles Up to 0.10 Sqm. (10mm thick)	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	731.71	95.1223	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM123 : Granite Tiles Up to 0.10 Sqm. (10mm thick)	10	1 Sqm.	16.45	164.5	0
BRM340 : Cement	2.737	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.13	1 Cum	40.25	5.2325	0

Total Amount (a+b+c)	18994.131685
Total GST (a)	267.02172
OVERHEAD CHARGES @ 7.5% (+)	1444.586505375
CONTRACTOR PROFIT @ 7.5% (+)	1552.9304932781
LABOUR CESS @ 1% (+)	222.58670403653

Grand Total	22481.25710769
Say For Unit 1 (Grand Total/10)	2248.125710769

Item 7

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

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.	1.0110828	9.40307004	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)	4949.41907004				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	371.206430253				
CONTRACTOR PROFIT @ 7.5% (+)	399.04691252197				
LABOUR CESS @ 1% (+)	57.19672412815				
Grand Total	5776.8691369431				
Say For Unit 1 (Grand Total/9.3)	621.16872440249				

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.	6404.74	3253.60792	585.6494256
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.	30.732	15.611856	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)	6200.719776				
Total GST (a)	585.6494256				
OVERHEAD CHARGES @ 7.5% (+)	508.97769012				
CONTRACTOR PROFIT @ 7.5% (+)	547.151016879				
LABOUR CESS @ 1% (+)	78.42497908599				
Grand Total	7920.922887685				
Say For Unit 1 (Grand Total/0.508)	15592.367889144				

Item 10

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	0.30732	0.038415	0
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.084	1 Ltr	0.30732	0.02581488	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)	155.31291536387
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	11.64846865229
CONTRACTOR PROFIT @ 7.5% (+)	12.522103801212
LABOUR CESS @ 1% (+)	1.7948348781737
Grand Total	181.27832269555
Say For Unit 1 (Grand Total/1)	181.27832269555

Tikanath Bhaisa
JE
Rengali Block

Sanatan Kechhu
AEE
Rengali Block

Pritam Kumar Tanty
BDO
Rengali Block