

Analysis

OD/354/3373/117751/412006/00017499 : Repair and maintenance of AWC Building at
Khandadeuli III
Block : Ganjam, Gram Panchayat : Khandadeuli
Created By:ACHUTANANDA JANI

Item 1

Painting (AR0901dik): 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(For repair and maintenance).

Sub-Item of Work

Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces (outer surface)(For repair and maintenance) .

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM253 : Wall cement primer (I.S.I.) Water bound	0.84	1 Ltr	159.03	133.5852	0
LR048 : Painter/ Polisher	0.51	Per day	612	312.12	0
LR001 : Male mulia	0.51	Per day	462	235.62	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM253 : Wall cement primer (I.S.I.) Water bound	0.84	1 Ltr	0.24787	0.2082108	0

c) Royalty Rate Details

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

Total Amount (a+b+c)

681.5334108

Total GST (a)

0

LABOUR CESS @ 1% (+)

6.815334108

Grand Total

688.348744908

Say For Unit 1 (Grand Total/9.3)

74.015994076129

Item 2

Painting (AR0920k): 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)(For Repair and maintenance)

Sub-Item of Work

Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside)(For Repair and maintenance)

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	0.5508	Per day	612	337.0896	0
LR001 : Male mulia	0.6528	Per day	462	301.5936	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)	950.6680375				
Total GST (a)	0				
LABOUR CESS @ 1% (+)	9.506680375				
Grand Total	960.174717875				
Say For Unit 1 (Grand Total/10)	96.0174717875				

Item 3
Painting (AR0903b): Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.
Sub-Item of Work Painting two coats of enamel paint with a coat of red oxide primer over iron surface

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
Combine :: Painting (AR0901b)					
LR048 : Painter/ Polisher	0.053763440860215	Per day	612	32.903225806452	0
BRM137 : Red oxide Primer	0.054	1 Litre	142.7	7.7058	0
LR001 : Male mulia	0.053763440860215	Per day	462	24.838709677419	0
Combine :: Painting (AR0903)					
LR048 : Painter/ Polisher	0.13440860215054	Per day	612	82.258064516129	0
LR001 : Male mulia	0.11827956989247	Per day	462	54.645161290323	0
BRM141 : Enamel paint	0.125	1 Litre	205.34	25.6675	0

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM137 : Red oxide Primer	0.054	1 Litre	0.24787	0.01338498	0

BRM141 : Enamel paint	0.125	1 Litre	0.24787	0.03098375	0
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c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM137 : Red oxide Primer	0.054	1 Litre	0	0	0
BRM141 : Enamel paint	0.125	1 Litre	0	0	0

Total Amount (a+b+c)	228.06283002032				
Total GST (a)	0				
LABOUR CESS @ 1% (+)	2.2806283002032				
Grand Total	230.34345832053				
Say For Unit 1 (Grand Total/1)	230.34345832053				

PRADEEP KUMAR MALLICK
JE
Ganjam Block

DIGAMBAR NAYAK
AEE
Ganjam Block

ACHUTANANDA JANI
BDO
Ganjam Block