

Analysis

OD/363/3479/119920/429964/00063427 : Operational and maintenance of office computer consumable items and internet charges
Block : Semiliguda, Gram Panchayat : Pakjhola
Created By: JASHMIN KUMAR PRADHAN

Item 1
Painting (AR0901a): Priming one coat in inner surface with primer of approved quality over woodwork 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 First Floor

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
LR048 : Painter/ Polisher	0.515	Per day	612	315.18	0
BRM138 : Wood Primer	0.6975	1 Litre	155.08	108.1683	0
LR001 : Male mulia	0.515	Per day	462	237.93	0

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM138 : Wood Primer	0.6975	1 Litre	0.30732	0.2143557	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM138 : Wood Primer	0.6975	1 Litre	0	0	0

Total Amount (a+b+c)	661.4926557
Total GST (a)	0
LABOUR CESS @ 1% (+)	6.614926557
Grand Total	668.107582257
Say For Unit 1 (Grand Total/9.3)	71.839524973871

PREETIMAYEE
JE
Semiliguda Block

ER TOPHAN KUMAR NAYAK
AEE
Semiliguda Block

JASHMIN KUMAR PRADHAN
BDO
Semiliguda Block