

## Analysis

**OD/355/3386/118044/398353/00064282 : Repair and maintenance of AWC building at  
Ambasala-A  
Block : Balikuda, Gram Panchayat : Ambasala  
Created By:Sagar Kumar Nanda**

<b>Item 1</b>					
<b>Painting (AR0918gk):</b> Finishing wall with two coats weather coat paint of approved shade including one coat of oil bound primer in the outer surface of old work to give an even shade including all costs of labour, Paint, Brushes, and putty required for the work, etc. complete and as per direction of Engineer-in-charge(Outside)(For repair and maintenance).					
Sub-Item of Work <b>Finishing wall with two coats weather coat paint of approved shade including one coat of oil bound primer in the outer surface of old work(Outside)(For repair and maintenance) .</b>					
<b>a) Specific Rate Details</b>					
Particular	Quantity	Unit	Rate	Amount	GST
<b>Combine :: Painting (AR0918fk)</b>					
BRM255 : Weather Coat (I.S.I.)	0.125	1 Ltr	194.79	24.34875	0
LR001 : Male mulia	0.06528	Per day	462	30.15936	0
LR048 : Painter/ Polisher	0.05508	Per day	612	33.70896	0
<b>Combine :: Painting (AR0901cik)</b>					
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.084	1 Ltr	125.5	10.542	0
LR048 : Painter/ Polisher	0.054838709677419	Per day	612	33.561290322581	0
LR001 : Male mulia	0.054838709677419	Per day	462	25.335483870968	0
<b>b) Carriage Rate Details</b>					
Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	0.125	1 Ltr	0.24787	0.03098375	0
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.084	1 Ltr	0.24787	0.02082108	0
<b>c) Royalty Rate Details</b>					
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
<b>Total Amount (a+b+c)</b>				157.70764902355	
<b>Total GST (a)</b>					0
<b>LABOUR CESS @ 1% (+)</b>				1.5770764902355	
<b>Grand Total</b>				159.28472551378	
<b>Say For Unit 1 (Grand Total/1)</b>				159.28472551378	

**Item 2**

**Other Building Items. (AR1901B):** 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

**Vitrified Tile 600mmx600mm Plain Ivory**

**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.	588.54	632.09196	113.7765528
<b>BRM028</b> : Screened and washed sharp sand for mortar	0.21	1 Cum	71.71	15.0591	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	24.787	1.883812	0
<b>BRM340</b> : Cement	1.074	1 Qntl.	24.787	26.621238	0
<b>BRM028</b> : Screened and washed sharp sand for mortar	0.21	1 Cum	536.41	112.6461	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	77.25	16.2225	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>	9900.845391
<b>Total GST (a)</b>	113.7765528
<b>LABOUR CESS @ 1% (+)</b>	100.146219438
<b>Grand Total</b>	10114.768163238
<b>Say For Unit 1 (Grand Total/10)</b>	1011.4768163238

**SANJAY KUMAR KALLO**  
**JE**  
**Balikuda Block**

**DIPTI REKHA MALLICK**  
**AEE**  
**Balikuda Block**

**Sagar Kumar Nanda**  
**BDO**  
**Balikuda Block**