

## Analysis

**OD/355/3391/118182/398192/00065362 : Repair & Maintenance of Korua-II Anganwadi Center(AWC)**  
**Block : Naugaon, Gram Panchayat : Korua**  
**Created By:Sri Niranjan Parida**

<b>Item 1</b>
<b>Dismantling (AR1618):</b> Dismantling and removing doors, windows and ventilators including removal of frame, hinges, fastening and stacking the same for reuse and removing the debris within 50m and as per direction of Engineer-in-Charge.
Sub-Item of Work <b>Dismantling and removing doors, windows and ventilators</b>

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	1	Per day	462	462	0
LR001 : Male mulia	0.6	Per day	462	277.2	0
LR027 : Carpenter	0.5	Per day	562	281	0

<b>Total Amount (a+b+c)</b>	1020.2
<b>Total GST (a)</b>	0
<b>OVERHEAD CHARGES @ 7.5% (+)</b>	76.515
<b>CONTRACTOR PROFIT @ 7.5% (+)</b>	82.253625
<b>LABOUR CESS @ 1% (+)</b>	11.78968625
<b>Grand Total</b>	1190.75831125
<b>Say For Unit 1 (Grand Total/2.6)</b>	457.98396586538

<b>Item 2</b>
<b>Iron Work (AR1704):</b> Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours and T & P required for the work etc. as per direction of Engineer-in-charge.
Sub-Item of Work <b>Iron Doors and windows fixing</b>

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM341 : Steel	0.508	1 Qntl.	6185.59	3142.27972	565.6103496
LR001 : Male mulia	3.25	Per day	462	1501.5	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
LR047 : Fitter	1	Per day	612	612	0
LR026 : Black smith	1	Per day	562	562	0
LR046 : Blacksmith	0.75	Per day	612	459	0

**b) Carriage Rate Details**

Particular	Quantity	Unit	Rate	Amount	GST
BRM341 : Steel	0.508	1 Qntl.	24.787	12.591796	0

**c) Royalty Rate Details**

Particular	Quantity	Unit	Rate	Amount	GST
BRM341 : Steel	0.508	1 Qntl.	0	0	0

<b>Total Amount (a+b+c)</b>	7363.371516
<b>Total GST (a)</b>	565.6103496
<b>OVERHEAD CHARGES @ 7.5% (+)</b>	594.67363992
<b>CONTRACTOR PROFIT @ 7.5% (+)</b>	639.274162914
<b>LABOUR CESS @ 1% (+)</b>	91.62929668434
<b>Grand Total</b>	9254.5589651183
<b>Say For Unit 1 (Grand Total/0.508)</b>	18217.635758107

**Item 3**

**Painting (AR0918fk):** Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work to give an even shade including all costs of labour, Paint and Brushes required for the work, etc. complete and as per direction of Engineer-in-charge(Outside)(For repair and maintenance).

Sub-Item of Work

**Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside)(For repair and maintenance) .**

**a) Specific Rate Details**

Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	1.25	1 Ltr	194.79	243.4875	0
LR001 : Male mulia	0.6528	Per day	462	301.5936	0
LR048 : Painter/ Polisher	0.5508	Per day	612	337.0896	0

**b) Carriage Rate Details**

Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	1.25	1 Ltr	0.24787	0.3098375	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM255 : Weather Coat (I.S.I.)	1.25	1 Ltr	0	0	0

Total Amount (a+b+c)	882.4805375				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	66.1860403125				
CONTRACTOR PROFIT @ 7.5% (+)	71.149993335937				
LABOUR CESS @ 1% (+)	10.198165711484				
Grand Total	1030.0147368599				
Say For Unit 1 (Grand Total/10)	103.00147368599				

#### Item 4

**Painting (AR0922ak):** Finishing wall two coats with distemper of approved shades with one coat oil bound Primer on new work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty 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 distemper of approved shades with one coat oilbound Primer on new work (Inside)(For repair and maintenance).**

#### a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
<b>Combine :: Painting (AR0922k)</b>					
LR048 : Painter/ Polisher	0.05304	Per day	612	32.46048	0
BRM142 : Distemper	0.25	1 Kg.	70.1	17.525	0
LR001 : Male mulia	0.06324	Per day	462	29.21688	0
<b>Combine :: Painting (AR0901ck)</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) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM142 : Distemper	0.25	1 Kg.	0.24787	0.0619675	0
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.084	1 Ltr	0.24787	0.02082108	0

#### c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM142 : Distemper	0.25	1 Kg.	0	0	0
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.084	1 Ltr	0	0	0

Total Amount (a+b+c)	148.72392277355
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	11.154294208016
CONTRACTOR PROFIT @ 7.5% (+)	11.990866273617
LABOUR CESS @ 1% (+)	1.7186908325518
Grand Total	173.58777408773
Say For Unit 1 (Grand Total/1)	173.58777408773

### Item 5

**Painting (AR0905ak):** Painting two coats of enamel paint with a coat of wood primer on old wood work in inner surface paint including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Inside)(For repair and maintenance).

Sub-Item of Work

**Painting two coats of enamel paint with a coat of wood primer on old wood work in inner surface paint (Inside)(For repair and maintenance) .**

#### a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
<b>Combine :: Painting (AR0905k)</b>					
LR048 : Painter/ Polisher	0.13709677419355	Per day	612	83.903225806452	0
LR001 : Male mulia	0.12064516129032	Per day	462	55.738064516129	0
BRM141 : Enamel paint	0.125	1 Litre	205.34	25.6675	0
<b>Combine :: Painting (AR0901ak)</b>					
LR048 : Painter/ Polisher	0.054838709677419	Per day	612	33.561290322581	0
BRM138 : Wood Primer	0.075	1 Litre	155.08	11.631	0
LR001 : Male mulia	0.054838709677419	Per day	462	25.335483870968	0

#### b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM141 : Enamel paint	0.125	1 Litre	0.24787	0.03098375	0
BRM138 : Wood Primer	0.075	1 Litre	0.24787	0.01859025	0

#### c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM141 : Enamel paint	0.125	1 Litre	0	0	0
BRM138 : Wood Primer	0.075	1 Litre	0	0	0

Total Amount (a+b+c)	235.88613851613
Total GST (a)	0

<b>OVERHEAD CHARGES @ 7.5% (+)</b>	17.69146038871
<b>CONTRACTOR PROFIT @ 7.5% (+)</b>	19.018319917863
<b>LABOUR CESS @ 1% (+)</b>	2.725959188227
<b>Grand Total</b>	275.32187801093
<b>Say For Unit 1 (Grand Total/1)</b>	275.32187801093

**Diptimayee patra**  
**JE**  
**Naugaon Block**

**BIJAYA KUMAR MALLICK**  
**AEE**  
**Naugaon Block**

**Sri Niranjan Parida**  
**BDO**  
**Naugaon Block**