

## Analysis

**OD/356/3403/118505/400431/00074201 : Repair of Ambadula community center  
Block : Sukinda, Gram Panchayat : Lambo  
Created By:Prangyan Primita Prusty**

<b>Item 1</b>
<b>Earth Work (AR0115):</b> 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 <b>Filling foundation and plinth with sand well watered and rammed</b>

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM029 : Sand for filling and road blinding	100	1 Cum	71.94	7194	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	757.75	75775	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM029 : Sand for filling and road blinding	100	1 Cum	274.25	27425	0

<b>Total Amount (a+b+c)</b>	116104.32
<b>Total GST (a)</b>	0
<b>OVERHEAD CHARGES @ 7.5% (+)</b>	8707.824
<b>CONTRACTOR PROFIT @ 7.5% (+)</b>	9360.9108
<b>LABOUR CESS @ 1% (+)</b>	1341.730548
<b>Grand Total</b>	135514.785348
<b>Say For Unit 1 (Grand Total/100)</b>	1355.14785348

<b>Item 2</b>
<b>Concrete (AR0303):</b> 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 <b>Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal</b>

a) Specific Rate Details
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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.	543.88	1245.4852	224.187336
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.	940.6	902.976	0

#### b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	2.29	1 Qntl.	36.677	83.99033	0
BRM028 : Screened and washed sharp sand for mortar	0.48	1 Cum	757.75	363.72	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	822.85	789.936	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	274.25	131.64	0
BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	1 Cum.	444.5	426.72	0

<b>Total Amount (a+b+c)</b>	5884.32993
<b>Total GST (a)</b>	224.187336
<b>OVERHEAD CHARGES @ 7.5% (+)</b>	458.13879495
<b>CONTRACTOR PROFIT @ 7.5% (+)</b>	492.49920457125
<b>LABOUR CESS @ 1% (+)</b>	70.591552655213
<b>Grand Total</b>	7129.7468181765
<b>Say For Unit 1 (Grand Total/1)</b>	7129.7468181765

#### Item 3

**Plastering (AR1004):** 12mm thick cement plaster (1:6) over Brick work in inside including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc. comp.and as per direction of Engineer-in-charge.

Sub-Item of Work  
**12mm thick cement plaster (1:6) over Brick work in inside**

#### a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	0.05	Per day	462	23.1	0
LR001 : Male mulia	0.07	Per day	462	32.34	0
LR025 : Mason	0.14	Per day	562	78.68	0

<b>BRM340</b> : Cement	0.0358	1 Qntl.	543.88	19.470904	3.50476272
<b>BRM028</b> : Screened and washed sharp sand for mortar	0.015	1 Cum	76.88	1.1532	0

**b) Carriage Rate Details**

Particular	Quantity	Unit	Rate	Amount	GST
<b>BRM340</b> : Cement	0.0358	1 Qntl.	36.677	1.3130366	0
<b>BRM028</b> : Screened and washed sharp sand for mortar	0.015	1 Cum	757.75	11.36625	0

**c) Royalty Rate Details**

Particular	Quantity	Unit	Rate	Amount	GST
<b>BRM340</b> : Cement	0.0358	1 Qntl.	0	0	0
<b>BRM028</b> : Screened and washed sharp sand for mortar	0.015	1 Cum	274.25	4.11375	0

<b>Total Amount (a+b+c)</b>	171.5371406
<b>Total GST (a)</b>	3.50476272
<b>OVERHEAD CHARGES @ 7.5% (+)</b>	13.128142749
<b>CONTRACTOR PROFIT @ 7.5% (+)</b>	14.112753455175
<b>LABOUR CESS @ 1% (+)</b>	2.0228279952418
<b>Grand Total</b>	204.30562751942
<b>Say For Unit 1 (Grand Total/1)</b>	204.30562751942

**Item 4**

**Plastering (AR1014):** 16mm thick cement Plaster in CM (1:6) over brick work in inside including racking out joints finishing smooth with proper plumb and line, curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc comp.and as per direction of Engineer-in-charge.

Sub-Item of Work

**16mm thick cement Plaster in CM (1:6) over brick work in inside.**

**a) Specific Rate Details**

Particular	Quantity	Unit	Rate	Amount	GST
<b>LR002</b> : Female mulia	0.11	Per day	462	50.82	0
<b>LR001</b> : Male mulia	0.13	Per day	462	60.06	0
<b>LR025</b> : Mason	0.16	Per day	562	89.92	0
<b>BRM340</b> : Cement	0.043	1 Qntl.	543.88	23.38684	4.2096312
<b>BRM028</b> : Screened and washed sharp sand for mortar	0.018	1 Cum	76.88	1.38384	0

**b) Carriage Rate Details**

Particular	Quantity	Unit	Rate	Amount	GST
<b>BRM340</b> : Cement	0.043	1 Qntl.	36.677	1.577111	0
<b>BRM028</b> : Screened and washed sharp sand for mortar	0.018	1 Cum	757.75	13.6395	0

<b>c) Royalty Rate Details</b>					
Particular	Quantity	Unit	Rate	Amount	GST
<b>BRM340</b> : Cement	0.043	1 Qntl.	0	0	0
<b>BRM028</b> : Screened and washed sharp sand for mortar	0.018	1 Cum	274.25	4.9365	0

<b>Total Amount (a+b+c)</b>	245.723791
<b>Total GST (a)</b>	4.2096312
<b>OVERHEAD CHARGES @ 7.5% (+)</b>	18.745006665
<b>CONTRACTOR PROFIT @ 7.5% (+)</b>	20.150882164875
<b>LABOUR CESS @ 1% (+)</b>	2.8882931102987
<b>Grand Total</b>	291.71760414017
<b>Say For Unit 1 (Grand Total/1)</b>	291.71760414017

<b>Item 5</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>

<b>a) Specific Rate Details</b>					
Particular	Quantity	Unit	Rate	Amount	GST
<b>BRM341</b> : Steel	0.508	1 Qntl.	6192.55	3145.8154	566.246772
<b>LR001</b> : Male mulia	3.25	Per day	462	1501.5	0
<b>LR011</b> : Helper to carpenter or Blacksmith/ Painter/ Blaster/Plumber/ Electrician/ Fitter/Welder	1	Per day	512	512	0
<b>LR028</b> : Fitter	1	Per day	562	562	0
<b>LR047</b> : Fitter	1	Per day	612	612	0
<b>LR026</b> : Black smith	1	Per day	562	562	0
<b>LR046</b> : Blacksmith	0.75	Per day	612	459	0

<b>b) Carriage Rate Details</b>					
Particular	Quantity	Unit	Rate	Amount	GST
<b>BRM341</b> : Steel	0.508	1 Qntl.	36.677	18.631916	0

<b>c) Royalty Rate Details</b>					
Particular	Quantity	Unit	Rate	Amount	GST
<b>BRM341</b> : Steel	0.508	1 Qntl.	0	0	0

<b>Total Amount (a+b+c)</b>	7372.947316
<b>Total GST (a)</b>	566.246772
<b>OVERHEAD CHARGES @ 7.5% (+)</b>	595.4395566
<b>CONTRACTOR PROFIT @ 7.5% (+)</b>	640.097523345
<b>LABOUR CESS @ 1% (+)</b>	91.74731167945
<b>Grand Total</b>	9266.4784796245
<b>Say For Unit 1 (Grand Total/0.508)</b>	18241.099369339

### Item 6

**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
<b>Combine :: Painting (AR0918f)</b>					
<b>BRM255 : Weather Coat (I.S.I.)</b>	0.125	1 Ltr	193	24.125	0
<b>LR001 : Male mulia</b>	0.064	Per day	462	29.568	0
<b>LR048 : Painter/ Polisher</b>	0.054	Per day	612	33.048	0
<b>Combine :: Painting (AR0901ci)</b>					
<b>BRM252 : Wall cement primer (I.S.I.) Oil bound</b>	0.084	1 Ltr	125.5	10.542	0
<b>LR048 : Painter/ Polisher</b>	0.053763440860215	Per day	612	32.903225806452	0
<b>LR001 : Male mulia</b>	0.053763440860215	Per day	462	24.838709677419	0

#### b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
<b>BRM255 : Weather Coat (I.S.I.)</b>	0.125	1 Ltr	0.36677	0.04584625	0
<b>BRM252 : Wall cement primer (I.S.I.) Oil bound</b>	0.084	1 Ltr	0.36677	0.03080868	0

#### c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
<b>BRM255 : Weather Coat (I.S.I.)</b>	0.125	1 Ltr	0	0	0
<b>BRM252 : Wall cement primer (I.S.I.) Oil bound</b>	0.084	1 Ltr	0	0	0

<b>Total Amount (a+b+c)</b>	155.10159041387
<b>Total GST (a)</b>	0
<b>OVERHEAD CHARGES @ 7.5% (+)</b>	11.63261928104
<b>CONTRACTOR PROFIT @ 7.5% (+)</b>	12.505065727118

<b>LABOUR CESS @ 1% (+)</b>	1.7923927542203
<b>Grand Total</b>	181.03166817625
<b>Say For Unit 1 (Grand Total/1)</b>	181.03166817625

### Item 7

**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
<b>BRM253</b> : Wall cement primer (I.S.I.) Water bound	0.7812	1 Ltr	155.6	121.55472	0
<b>LR048</b> : Painter/ Polisher	0.5	Per day	612	306	0
<b>LR001</b> : Male mulia	0.5	Per day	462	231	0

#### b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
<b>BRM253</b> : Wall cement primer (I.S.I.) Water bound	0.7812	1 Ltr	0.36677	0.286520724	0

#### c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
<b>BRM253</b> : Wall cement primer (I.S.I.) Water bound	0.7812	1 Ltr	0	0	0

<b>Total Amount (a+b+c)</b>	658.841240724
<b>Total GST (a)</b>	0
<b>OVERHEAD CHARGES @ 7.5% (+)</b>	49.4130930543
<b>CONTRACTOR PROFIT @ 7.5% (+)</b>	53.119075033373
<b>LABOUR CESS @ 1% (+)</b>	7.6137340881167
<b>Grand Total</b>	768.98714289979
<b>Say For Unit 1 (Grand Total/9.3)</b>	82.686789559117

### Item 8

**Painting (AR0920):** 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)

Sub-Item of Work

**Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside)**

#### a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
<b>BRM140</b> : Plastic Emulsion paint	1.25	1 Litre	249.34	311.675	0
<b>LR048</b> : Painter/ Polisher	0.54	Per day	612	330.48	0
<b>LR001</b> : Male mulia	0.64	Per day	462	295.68	0

**b) Carriage Rate Details**

Particular	Quantity	Unit	Rate	Amount	GST
<b>BRM140</b> : Plastic Emulsion paint	1.25	1 Litre	0.36677	0.4584625	0

**c) Royalty Rate Details**

Particular	Quantity	Unit	Rate	Amount	GST
<b>BRM140</b> : Plastic Emulsion paint	1.25	1 Litre	0	0	0

<b>Total Amount (a+b+c)</b>	938.2934625				
<b>Total GST (a)</b>	0				
<b>OVERHEAD CHARGES @ 7.5% (+)</b>	70.3720096875				
<b>CONTRACTOR PROFIT @ 7.5% (+)</b>	75.649910414063				
<b>LABOUR CESS @ 1% (+)</b>	10.843153826016				
<b>Grand Total</b>	1095.1585364276				
<b>Say For Unit 1 (Grand Total/10)</b>	109.51585364276				

**Item 9**

**Painting (AR0901b):** Priming one coat in inner surface with primer of approved quality over iron work 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 in inner surface with primer of approved quality over iron work.**

**a) Specific Rate Details**

Particular	Quantity	Unit	Rate	Amount	GST
<b>LR048</b> : Painter/ Polisher	0.5	Per day	612	306	0
<b>BRM137</b> : Red oxide Primer	0.5022	1 Litre	140.5	70.5591	0
<b>LR001</b> : Male mulia	0.5	Per day	462	231	0

**b) Carriage Rate Details**

Particular	Quantity	Unit	Rate	Amount	GST
<b>BRM137</b> : Red oxide Primer	0.5022	1 Litre	0.36677	0.184191894	0

**c) Royalty Rate Details**

Particular	Quantity	Unit	Rate	Amount	GST
<b>BRM137</b> : Red oxide Primer	0.5022	1 Litre	0	0	0

<b>Total Amount (a+b+c)</b>	607.743291894
<b>Total GST (a)</b>	0
<b>OVERHEAD CHARGES @ 7.5% (+)</b>	45.58074689205
<b>CONTRACTOR PROFIT @ 7.5% (+)</b>	48.999302908954
<b>LABOUR CESS @ 1% (+)</b>	7.02323341695
<b>Grand Total</b>	709.34657511195
<b>Say For Unit 1 (Grand Total/9.3)</b>	76.273825280855

### Item 10

**Painting (AR0903i):** Painting two coats of enamel paint in outer surface paint including all costs of labour, Paint and brushes required for the work etc. complete and as per direction of Engineer-in-charge.(Outside)

Sub-Item of Work

**Painting two coats of enamel paint in outer surface paint (outer surface)**

#### a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR048 : Painter/ Polisher	1.25	Per day	612	765	0
LR001 : Male mulia	1.1	Per day	462	508.2	0
BRM141 : Enamel paint	1.1625	1 Litre	200.2	232.7325	0

#### b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM141 : Enamel paint	1.1625	1 Litre	0.36677	0.426370125	0

#### c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM141 : Enamel paint	1.1625	1 Litre	0	0	0

<b>Total Amount (a+b+c)</b>	1506.358870125
<b>Total GST (a)</b>	0
<b>OVERHEAD CHARGES @ 7.5% (+)</b>	112.97691525938
<b>CONTRACTOR PROFIT @ 7.5% (+)</b>	121.45018390383
<b>LABOUR CESS @ 1% (+)</b>	17.407859692882
<b>Grand Total</b>	1758.1938289811
<b>Say For Unit 1 (Grand Total/9.3)</b>	189.05309989044

### Item 11

**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	2006	152.456	0
<b>BRM340</b> : Cement	1.074	1 Qntl.	543.88	584.12712	105.1428816
<b>BRM028</b> : Screened and washed sharp sand for mortar	0.21	1 Cum	76.88	16.1448	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	36.677	2.787452	0
<b>BRM340</b> : Cement	1.074	1 Qntl.	36.677	39.391098	0
<b>BRM028</b> : Screened and washed sharp sand for mortar	0.21	1 Cum	757.75	159.1275	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.	12.8738891	128.738891	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	274.25	57.5925	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>	9971.005361
<b>Total GST (a)</b>	105.1428816
<b>OVERHEAD CHARGES @ 7.5% (+)</b>	755.711118195

<b>CONTRACTOR PROFIT @ 7.5% (+)</b>	812.38945205963
<b>LABOUR CESS @ 1% (+)</b>	116.44248812855
<b>Grand Total</b>	11760.691300983
<b>Say For Unit 1 (Grand Total/10)</b>	1176.0691300983

## Item 12

**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
<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>BRMMR0027</b> : Wax Polish	10	1 Sqm	8.5	85	0
<b>LR044</b> : Mason	3.25	Per day	612	1989	0
<b>LR001</b> : Male mulia	3.25	Per day	462	1501.5	0
<b>LR008</b> : Sangi mulia	7.6	Per day	512	3891.2	0
<b>BRM340</b> : Cement	1.375	1 Qntl.	543.88	747.835	134.6103
<b>BRM028</b> : 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
<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.	12.8738891	128.738891	0
<b>BRM340</b> : Cement	1.375	1 Qntl.	36.677	50.430875	0
<b>BRM028</b> : Screened and washed sharp sand for mortar	0.15	1 Cum	757.75	113.6625	0

### c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
<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>BRM340</b> : Cement	1.375	1 Qntl.	0	0	0
<b>BRM028</b> : Screened and washed sharp sand for mortar	0.15	1 Cum	274.25	41.1375	0

<b>Total Amount (a+b+c)</b>	15070.836766				
<b>Total GST (a)</b>	134.6103				
<b>OVERHEAD CHARGES @ 7.5% (+)</b>	1140.40852995				
<b>CONTRACTOR PROFIT @ 7.5% (+)</b>	1225.9391696963				
<b>LABOUR CESS @ 1% (+)</b>	175.71794765646				
<b>Grand Total</b>	17747.512713303				
<b>Say For Unit 1 (Grand Total/10)</b>	1774.7512713303				

**Smruti Sucharita Krishnamurty**  
**JE**  
**Sukinda Block**

**Asish Kumar Biswal**  
**AEE**  
**Sukinda Block**

**Prangyan Primita Prusty**  
**BDO**  
**Sukinda Block**