

Analysis

**OD/358/3419/118817/422507/00073795 : Repair and Maintenance of AWC Bijamal
Block : Madanpur Rampur, Gram Panchayat : Mohangiri
Created By:Sharat Kumar Sethi**

Item 1
Painting (AR0922): Finishing wall two coats with distemper 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 distemper of approved shades on new work (Inside)

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
LR048 : Painter/ Polisher	0.52	Per day	612	318.24	0
BRM142 : Distemper	2.5	1 Kg.	70.1	175.25	0
LR001 : Male mulia	0.62	Per day	462	286.44	0

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM142 : Distemper	2.5	1 Kg.	0.48567	1.214175	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM142 : Distemper	2.5	1 Kg.	0	0	0

Total Amount (a+b+c)	781.144175
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	58.585813125
CONTRACTOR PROFIT @ 7.5% (+)	62.979749109375
LABOUR CESS @ 1% (+)	9.0270973723437
Grand Total	911.73683460672
Say For Unit 1 (Grand Total/10)	91.173683460672

Item 2
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	205.34	238.70775	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM141 : Enamel paint	1.1625	1 Litre	0.48567	0.564591375	0

c) Royalty Rate Details

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

Total Amount (a+b+c)	1512.472341375				
Total GST (a)	0				
OVERHEAD CHARGES @ 7.5% (+)	113.43542560312				
CONTRACTOR PROFIT @ 7.5% (+)	121.94308252336				
LABOUR CESS @ 1% (+)	17.478508495015				
Grand Total	1765.3293579965				
Say For Unit 1 (Grand Total/9.3)	189.82036107489				

Item 3

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
BRM140 : Plastic Emulsion paint	1.25	1 Litre	249.34	311.675	0
LR048 : Painter/ Polisher	0.54	Per day	612	330.48	0
LR001 : Male mulia	0.64	Per day	462	295.68	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM140 : Plastic Emulsion paint	1.25	1 Litre	0.48567	0.6070875	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)	938.4420875
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	70.3831565625
CONTRACTOR PROFIT @ 7.5% (+)	75.661893304688
LABOUR CESS @ 1% (+)	10.844871373672
Grand Total	1095.3320087409
Say For Unit 1 (Grand Total/10)	109.53320087409

Item 4

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
Second Floor

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM253 : Wall cement primer (I.S.I.) Water bound	0.7812	1 Ltr	159.03	124.234236	0
LR048 : Painter/ Polisher	0.53045	Per day	612	324.6354	0
LR001 : Male mulia	0.53045	Per day	462	245.0679	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM253 : Wall cement primer (I.S.I.) Water bound	0.7812	1 Ltr	0.48567	0.379405404	0

c) Royalty Rate Details

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

Total Amount (a+b+c)	694.316941404
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	52.0737706053
CONTRACTOR PROFIT @ 7.5% (+)	55.979303400697
LABOUR CESS @ 1% (+)	8.0237001541
Grand Total	810.3937155641
Say For Unit 1 (Grand Total/9.3)	87.139109200441

Item 5

Painting (AR0901ai): Priming one coat in outer 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	0.525	Per day	612	321.3	0
BRM138 : Wood Primer	0.6975	1 Litre	155.08	108.1683	0
LR001 : Male mulia	0.525	Per day	462	242.55	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM138 : Wood Primer	0.6975	1 Litre	0.48567	0.338754825	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)	672.357054825
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	50.426779111875
CONTRACTOR PROFIT @ 7.5% (+)	54.208787545266
LABOUR CESS @ 1% (+)	7.7699262148214
Grand Total	784.76254769696
Say For Unit 1 (Grand Total/9.3)	84.383069644835

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Madanpur Rampur Block

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AEE
Madanpur Rampur Block

Sharat Kumar Sethi
BDO
Madanpur Rampur Block