

Analysis

**OD/354/3373/117756/412089/00065685 : Repair Maintenance of AWC Building at Kachara-1
Block : Ganjam, Gram Panchayat : Rajapur
Created By:ACHUTANANDA JANI**

Item 1
Painting (AR0903b): Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.
Sub-Item of Work Painting two coats of enamel paint with a coat of red oxide primer over iron surface

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
Combine :: Painting (AR0901b)					
LR048 : Painter/ Polisher	0.053763440860215	Per day	612	32.903225806452	0
BRM137 : Red oxide Primer	0.054	1 Litre	142.7	7.7058	0
LR001 : Male mulia	0.053763440860215	Per day	462	24.838709677419	0
Combine :: Painting (AR0903)					
LR048 : Painter/ Polisher	0.13440860215054	Per day	612	82.258064516129	0
LR001 : Male mulia	0.11827956989247	Per day	462	54.645161290323	0
BRM141 : Enamel paint	0.125	1 Litre	205.34	25.6675	0

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM137 : Red oxide Primer	0.054	1 Litre	0.24787	0.01338498	0
BRM141 : Enamel paint	0.125	1 Litre	0.24787	0.03098375	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM137 : Red oxide Primer	0.054	1 Litre	0	0	0
BRM141 : Enamel paint	0.125	1 Litre	0	0	0

Total Amount (a+b+c)	228.06283002032
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	17.104712251524
CONTRACTOR PROFIT @ 7.5% (+)	18.387565670389
LABOUR CESS @ 1% (+)	2.6355510794224
Grand Total	266.19065902166

SUNITA BEHERA
JE
Ganjam Block

ATCHYUTANANDA PATNAIK
AEE
Ganjam Block

ACHUTANANDA JANI
BDO
Ganjam Block