

ESTIMATION DPR							
State	Odisha	District	Ganjam	Block	Bhanjanagar	Gram Panchayat	Dumakumpa

Work Code	OD/354/3367/117639/410584/00064418 (Completion of Incompletion AWC Building at Hatiguda-2)						
Project Category	Building						

Financial Year	2025-26	Execution Level	PS
Executing Agency	Panchayat Samiti, Bhanjanagar	Proposal Date	-
Date of Commencement	-	Date of Completion	
Scheme Name	Asset Management Women and Child Development Department	Scheme Component Name	Self/Personal Deposit
Project Sub-Category	AWC	Project Type	Completion
Name of Executant			

Administrative Approval Details

Approval No.	
---------------------	--

Technical Sanction Details

Technical Sanction No.	
Fund Sanction No.	8405
Fund Sanction Amount (in Rs.)	100000

ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
-----	----------------	------	----------	---------------------	----------------

1	Iron Work (AR1704) : Iron Doors and windows fixing - 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.	Qntl	5.960849535	16329.425701087	97337.249597142
Total Amount (in Rs.): 97337.249597142					

LABOUR STATEMENT

SI.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
1	Iron Work (AR1704) : Iron Doors and windows fixing - 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.	-	5.960849535	Qntl
i	Un-Skilled	6.3976377952756	38.135356277067	-
ii	Semi-Skilled	1.9685039370079	11.733955777559	-
iii	Skilled	3.9370078740157	23.467911555118	-
iv	Highly-Skilled	3.4448818897638	20.534422610728	-

SI.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	38.135356277067	462	17618.534600005
2	Semi-Skilled	11.733955777559	512	6007.7853581102
3	Skilled	23.467911555118	562	13188.966293976
4	Highly-Skilled	20.534422610728	612	12567.066637766
Total:				49382.352889857

MATERIAL STATEMENT

SI.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Iron Work(AR1704) :.Iron Doors and windows fixing - 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.	-	5.960849535	Qntl
i)	BRM341 : Steel	1	5.960849535	1 Qntl.

SI.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM341	5.960849535	1 Qntl.	6686.357	39856.368014294
Total:					39856.368014294

ADDITION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Provision for Contingency @ Rs. 1000	Rs. 1000
2	Display Citizen Board @ Rs. 1200	Rs. 1200

3	Any Other Lumpsum @ Rs. 462	Rs. 462
Total Addition Component Amount (in Rs.): 2662		

Total Net Amount (in Rs.): 99999.249597142