

ESTIMATION DPR							
State	Odisha	District	Ganjam	Block	Bhanjanagar	Gram Panchayat	Sanakodanda

Work Code	OD/354/3367/117652/410665/00064417 (Completion of Incompletion AWC Building at Chadhiapalli)						
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.	
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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.)
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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	5.973315786	16329.425701087	97540.816316617
Total Amount (in Rs.): 97540.816316617					

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.	-	5.973315786	Qntl
i	Un-Skilled	6.3976377952756	38.21511083563	-
ii	Semi-Skilled	1.9685039370079	11.758495641732	-
iii	Skilled	3.9370078740157	23.516991283465	-
iv	Highly-Skilled	3.4448818897638	20.577367373031	-

SI.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	38.21511083563	462	17655.381206061
2	Semi-Skilled	11.758495641732	512	6020.3497685669
3	Skilled	23.516991283465	562	13216.549101307
4	Highly-Skilled	20.577367373031	612	12593.348832295
Total:				49485.62890823

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.	-	5.973315786	Qntl
i)	BRM341 : Steel	1	5.973315786	1 Qntl.

SI.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM341	5.973315786	1 Qntl.	6686.357	39939.721818932
Total:					39939.721818932

ADDITION COMPONENT

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

3	Any Other Lumpsum @ Rs. 459	Rs. 459
Total Addition Component Amount (in Rs.): 2459		

Total Net Amount (in Rs.): 99999.816316617