

ESTIMATION DPR							
State	Odisha	District	Ganjam	Block	Ganjam	Gram Panchayat	Humma

Work Code	OD/354/3373/117748/412045/00064031 (Repair Maintenance of AWC Building at Humma-1)
Project Category	Building

Financial Year	2023-24	Execution Level	PS
Executing Agency	Panchayat Samiti, Ganjam	Proposal Date	-
Date of Commencement	19-02-2026	Date of Completion	-
Scheme Name	Asset Management Women and Child Development Department	Scheme Component Name	Self/Personal Deposit
Project Sub-Category	AWC	Project Type	Repair and Maintenance
Name of Executant	SUNITA BEHERA		

Administrative Approval Details

Approval No.	OD/354/3373/117748/412045/00064031/AS
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Technical Sanction Details

Technical Sanction No.	OD/354/3373/117748/412045/00064031/TS
Fund Sanction No.	20599
Fund Sanction Amount (in Rs.)	9150

ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
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1	Painting (AR0903b) : Painting two coats of enamel paint with a coat of red oxide primer over iron surface - 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.	Sqm	5.202568	230.34345832053	1198.3775052677
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Total Amount (in Rs.): 1198.3775052677

LABOUR STATEMENT

SI.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
1	Painting (AR0903b) : Painting two coats of enamel paint with a coat of red oxide primer over iron surface - 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.	-	5.202568	Sqm
i	Highly-Skilled	0.18817204301075	0.97897784946237	-
ii	Un-Skilled	0.17204301075269	0.89506546236559	-

SI.No.	Labour Type	Qty Unit	Rate	Amount
0	Highly-Skilled	0.97897784946237	612	599.13444387097

1	Un-Skilled	0.89506546236559	462	413.5202436129
				Total: 1012.6546874839

MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Painting(AR0903b) :.Painting two coats of enamel paint with a coat of red oxide primer over iron surface - 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.	-	5.202568	Sqm
i)	BRM137 : Red oxide Primer	0.054	0.280938672	1 Litre
ii)	BRM141 : Enamel paint	0.125	0.650321	1 Litre

Sl.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM137	0.280938672	1 Litre	142.94787	40.159584763029
2	BRM141	0.650321	1 Litre	205.58787	133.69810920627
					Total: 173.8576939693

ROYALTY STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Painting(AR0903b) :.Painting two coats of enamel paint with a coat of red oxide primer over iron surface - 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.	-	5.202568	Sqm

i)	BRM137 : Red oxide Primer	0.054	0.280938672	1 Litre
ii)	BRM141 : Enamel paint	0.125	0.650321	1 Litre

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
					Total: 0

ADDITION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Provision for PH Work @ Rs. 2200	Rs. 2200
2	Provision for EI Work @ Rs. 2951	Rs. 2951
3	Provision for Contingency @ Rs. 100	Rs. 100
4	Display Citizen Board @ Rs. 500	Rs. 500
5	Any Other Lumpsum @ Rs. 2200	Rs. 2200
		Total Addition Component Amount (in Rs.): 7951

Total Net Amount (in Rs.): 9149.3775052677