

ESTIMATION DPR							
<b>State</b>	Odisha	<b>District</b>	Koraput	<b>Block</b>	Boipariguda	<b>Gram Panchayat</b>	P Ujariguda

<b>Work Code</b>	OD/363/3467/275126/429224/00055230 (REPAIR & MAINT OF AWC AT BARANGPALLI)
<b>Project Category</b>	Building

<b>Financial Year</b>	2024-25	<b>Execution Level</b>	PS
<b>Executing Agency</b>	Panchayat Samiti, Boipariguda	<b>Proposal Date</b>	-
<b>Date of Commencement</b>	23-09-2025	<b>Date of Completion</b>	-
<b>Scheme Name</b>	Asset Management Women and Child Development Department	<b>Scheme Component Name</b>	Self/Personal Deposit
<b>Project Sub-Category</b>	AWC	<b>Project Type</b>	Repair and Maintenance
<b>Name of Executant</b>	Umesh Prasad Mirdha		

### Administrative Approval Details

<b>Approval No.</b>	OD/363/3467/275126/429224/00055230/AS
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### Technical Sanction Details

<b>Technical Sanction No.</b>	OD/363/3467/275126/429224/00055230/TS
<b>Fund Sanction No.</b>	
<b>Fund Sanction Amount (in Rs.)</b>	45000

### MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	<b>Painting(AR0919)</b> :.Finishing wall One Coat with plastic emulsion paint of approved shades on old work (Inside) - Finishing wall One Coat with plastic emulsion paint of approved shades on old 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)	-	<b>263.208</b>	Sqm
i)	<b>BRM140</b> : Plastic Emulsion paint	0.075	19.7406	1 Litre

2	<b>Painting(AR0903i)</b> :.Painting two coats of enamel paint in outer surface paint (outer surface) - 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)	-	31.86	Sqm
i)	<b>BRM141</b> : Enamel paint	0.125	3.9825	1 Litre

SI.No.	Material Name	Qty	Unit	Rate	Amount
1	<b>BRM140</b>	19.7406	1 Litre	249.64732	4928.187885192
2	<b>BRM141</b>	3.9825	1 Litre	205.46732	818.2736019
<b>Total: 5746.461487092</b>					