

ESTIMATION DPR							
State	Odisha	District	Ganjam	Block	Polosara	Gram Panchayat	Kanachai

Work Code	OD/354/3380/117912/411495/00017575 (Repair and Maintenance of Primary School of Hatipadapalli PS)						
Project Category	Building						

Financial Year	2024-25	Execution Level	PS
Executing Agency	Panchayat Samiti, Polosara	Proposal Date	03-12-2024
Date of Commencement	-	Date of Completion	
Scheme Name	Asset Management School and Mass Education Department	Scheme Component Name	Self/Personal Deposit
Project Sub-Category	Elementary School	Project Type	Repair and Maintenance
Name of Executant			

Administrative Approval Details

Approval No.	
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Technical Sanction Details

Technical Sanction No.	
Fund Sanction No.	11572
Fund Sanction Amount (in Rs.)	150000

ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
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1	<p style="text-align: center;">Painting (AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) - Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge.</p>	Sqm	977.33956	71.83753306751	70209.662959686
2	<p style="text-align: center;">Painting (AR0922) : Finishing wall two coats with distemper of approved shades on new work (Inside) - Finishing wall two coats with distemper of approved shades on new 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)</p>	Sqm	977.33956	78.8505283	77063.74063449
Total Amount (in Rs.): 147273.40359418					

LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit	
1	<p>Painting (AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) - Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge.</p>	-	977.33956	Sqm	
	i	Highly-Skilled	0.053763440860215	52.545137634409	-
	ii	Un-Skilled	0.053763440860215	52.545137634409	-
2	<p>Painting (AR0922) : Finishing wall two coats with distemper of approved shades on new work (Inside) - Finishing wall two coats with distemper of approved shades on new 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)</p>	-	977.33956	Sqm	

i	Highly-Skilled	0.052	50.82165712	-
ii	Un-Skilled	0.062	60.59505272	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
5	Highly-Skilled	103.36679475441	612	63260.478389698
2	Un-Skilled	113.14019035441	462	52270.767943737
Total: 115531.24633343				

MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Painting(AR0901d) :.Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) - Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge.	-	977.33956	Sqm
i)	BRM253 : Wall cement primer (I.S.I.) Water bound	0.084	82.09652304	1 Ltr

2	Painting(AR0922) :.Finishing wall two coats with distemper of approved shades on new work (Inside) - Finishing wall two coats with distemper of approved shades on new 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)	-	977.33956	Sqm
i)	BRM142 : Distemper	0.25	244.33489	1 Kg.

Sl.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM253	82.09652304	1 Ltr	159.33732	13081.039962512
2	BRM142	244.33489	1 Kg.	70.40732	17202.964787395
Total: 30284.004749907					

ADDITION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Provision for PH Work @ Rs. 253.86	Rs. 253.86
2	Provision for Contingency @ 1%	Rs. 1472.7340359418
3	Display Citizen Board @ Rs. 1000	Rs. 1000
Total Addition Component Amount (in Rs.): 2726.5940359418		

Total Net Amount (in Rs.): 149999.99763012