

## ESTIMATION DPR

<b>State</b>	Odisha	<b>District</b>	Balasore	<b>Block</b>	Soro	<b>Gram Panchayat</b>	Jadia
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<b>Work Code</b>	OD/346/3309/116316/393721/00062647 (Const. of Russo-18 Kamila Sahi Nitaei Maha Pravu CRC Stele gate)
<b>Project Category</b>	Building

<b>Financial Year</b>	2025-26	<b>Execution Level</b>	PS
<b>Executing Agency</b>	Panchayat Samiti, Soro	<b>Proposal Date</b>	-
<b>Date of Commencement</b>	-	<b>Date of Completion</b>	
<b>Scheme Name</b>	SFC Devolution of Fund	<b>Scheme Component Name</b>	5TH SFC DEVOLUTION GRANT TO PANCHAYAT SAMITI
<b>Project Sub-Category</b>	Community Centre	<b>Project Type</b>	New Work
<b>Name of Executant</b>			

## Administrative Approval Details

<b>Approval No.</b>	
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## Technical Sanction Details

<b>Technical Sanction No.</b>	
<b>Fund Sanction No.</b>	
<b>Fund Sanction Amount (in Rs.)</b>	100000

## ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	<b>Iron Work (AR1704) : Iron Doors and windows fixing</b> - 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	5.8995	15764.814895087	93004.525473566

2	<b>Iron Work (AR1701) : Labour for hoisting joints, trusses and placing in position</b> - Labour for hoisting joints, trusses and placing in position with all cost of labour and machinery and T & P required for the work etc. as per direction of Engineer-in-Charge.	Qntl	2.07	1174.1051181102	2430.3975944881
<b>Total Amount (in Rs.): 95434.923068054</b>					

## LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
1	<b>Iron Work (AR1704) : Iron Doors and windows fixing</b> - 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.	-	5.8995	Qntl
i	Un-Skilled	6.3976377952756	37.742864173228	-
ii	Semi-Skilled	1.9685039370079	11.613188976378	-
iii	Skilled	3.9370078740157	23.226377952756	-
iv	Highly-Skilled	3.4448818897638	20.323080708661	-

2	<b>Iron Work (AR1701) : Labour for hoisting joints, trusses and placing in position -</b> Labour for hoisting joints, trusses and placing in position with all cost of labour and machinery and T & P required for the work etc. as per direction of Engineer-in-Charge.	-	2.07	Qntl
i	Un-Skilled	0.33464566929134	0.69271653543307	-
ii	Semi-Skilled	1.9685039370079	4.0748031496063	-

SI.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	38.435580708661	462	17757.238287402
2	Semi-Skilled	15.687992125984	512	8032.2519685039
3	Skilled	23.226377952756	562	13053.224409449
4	Highly-Skilled	20.323080708661	612	12437.725393701
<b>Total: 51280.440059055</b>				

## MATERIAL STATEMENT

SI.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	<b>Iron Work(AR1704) :.Iron Doors and windows fixing -</b> 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.	-	5.8995	Qntl

i)	<b>BRM341 : Steel</b>	1	5.8995	1 Qntl.
2	<b>Iron Work(AR1701) :.Labour for hoisting joints, trusses and placing in position -</b> Labour for hoisting joints, trusses and placing in position with all cost of labour and machinery and T & P required for the work etc. as per direction of Engineer-in-Charge.	-	<b>2.07</b>	Qntl

SI.No.	Material Name	Qty	Unit	Rate	Amount
1	<b>BRM341</b>	5.8995	1 Qntl.	6210.797	36640.5969015
<b>Total: 36640.5969015</b>					

#### 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. 2565.07	Rs. 2565.07
<b>Total Addition Component Amount (in Rs.): 4565.07</b>		

**Total Net Amount (in Rs.): 99999.993068054**