

ESTIMATION DPR							
State	Odisha	District	Ganjam	Block	Bhanjanagar	Gram Panchayat	Lembhai

Work Code	OD/354/3367/117650/410299/00064423 (Completion of Incompletion AWC Building at Lembhei-3)						
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	<p style="text-align: center;">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.</p>	Qntl	5.293392	16001.597275087	84702.727003167
Total Amount (in Rs.): 84702.727003167					

LABOUR STATEMENT

SI.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
1	<p>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.</p>	-	5.293392	Qntl
i	Un-Skilled	6.3976377952756	33.865204724409	-
ii	Semi-Skilled	1.9685039370079	10.420062992126	-
iii	Skilled	3.9370078740157	20.840125984252	-
iv	Highly-Skilled	3.4448818897638	18.23511023622	-

SI.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	33.865204724409	462	15645.724582677
2	Semi-Skilled	10.420062992126	512	5335.0722519685
3	Skilled	20.840125984252	562	11712.15080315
4	Highly-Skilled	18.23511023622	612	11159.887464567
Total:				43852.835102362

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.	-	5.293392	Qntl
i)	BRM341 : Steel	1	5.293392	1 Qntl.

SI.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM341	5.293392	1 Qntl.	6411.287	33937.455315504
Total:					33937.455315504

ADDITION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Provision for PH Work @ Rs. 13700	Rs. 13700
2	Provision for Contingency @ Rs. 1000	Rs. 1000

3	Display Citizen Board @ Rs. 597.25	Rs. 597.25
Total Addition Component Amount (in Rs.): 15297.25		

Total Net Amount (in Rs.): 99999.977003167