

ESTIMATION DPR							
State	Odisha	District	Ganjam	Block	Kabisuryanagar	Gram Panchayat	Subalaya

Work Code	OD/354/3376/117825/411373/00117528 (REPAIR & RENOVATION OF KALYAN MANDAP NEAR KANDHUNIDEVI AT NACHUNIBADI)						
Project Category	Building						

Financial Year	2024-25	Execution Level	PS
Executing Agency	Panchayat Samiti, Kabisuryanagar	Proposal Date	-
Date of Commencement	-	Date of Completion	
Scheme Name	5th SFC Grant in Aid	Scheme Component Name	Maintenance of Capital Assets
Project Sub-Category	Kalyan Mandap	Project Type	Renovation or Rejuvenation
Name of Executant			

Administrative Approval Details

Approval No.	
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Technical Sanction Details

Technical Sanction No.	
Fund Sanction No.	29142
Fund Sanction Amount (in Rs.)	95238

ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
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1	<p align="center">Painting (AR0901a) : Priming one coat in inner surface with primer of approved quality over woodwork -</p> <p>Priming one coat in inner surface with primer of approved quality over woodwork 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	1	70.08994432871	70.08994432871
Total Amount (in Rs.): 70.08994432871					

LABOUR STATEMENT

SI.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
1	<p>Painting (AR0901a) : Priming one coat in inner surface with primer of approved quality over woodwork -</p> <p>Priming one coat in inner surface with primer of approved quality over woodwork 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>	-	1	Sqm
	i Highly-Skilled	0.053763440860215	0.053763440860215	-
	ii Un-Skilled	0.053763440860215	0.053763440860215	-

SI.No.	Labour Type	Qty Unit	Rate	Amount
1	Highly-Skilled	0.053763440860215	612	32.903225806452

2	Un-Skilled	0.053763440860215	462	24.838709677419
				Total: 57.741935483871

MATERIAL STATEMENT

SI.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Painting(AR0901a) :.Priming one coat in inner surface with primer of approved quality over woodwork - Priming one coat in inner surface with primer of approved quality over woodwork including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge.	-	1	Sqm
i)	BRM138 : Wood Primer	0.075	0.075	1 Litre

SI.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM138	0.075	1 Litre	155.38732	11.654049
					Total: 11.654049

ADDITION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Provision for EI Work @ Rs. 92534	Rs. 92534
2	Provision for Contingency @ Rs. 952	Rs. 952
3	Display Citizen Board @ Rs. 729	Rs. 729
4	Any Other Lumpsum @ Rs. 952	Rs. 952
		Total Addition Component Amount (in Rs.): 95167

Total Net Amount (in Rs.): 95237.089944329