

## Detailed Estimate

**OD/354/3380/117901/411586/00071785 : Repair & Maintenance of AWC Building at Bellagam-I under Bellagam GP**  
**Block : Polosara, Gram Panchayat : Bellagam**  
**Created By:Sradhanta Prasad Sahu**

<b>1. Concrete (AR0317) : 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips</b>								
2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips including hoisting and laying in position compacting and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaion and direction of Engineer-in charge. (new work)								
SI No	Description	No	L	B	D	CF	Quantity	Deduction
i	Over Roof Slab	1.000	5.700	4.200	0.000	0.000	23.940	-
Total Quantity					23.94 Sqm (Sqm)		23.94 Sqm (Square Meter)	
Amount					23.94 X 345.1844062284		8263.71	
<b>2. Other Building Items. (AR1902) : cement based wall putty (water based)</b>								
Finishing surface of walls with cement based wall putty (water based) of approved make and finished smooth and even surface to receive painting including cost of scaffolding staging charges with cost of all materials taxes,labour,T&P,etc.complete. and as per the direction of Engineer in Charge.								
SI No	Description	No	L	B	D	CF	Quantity	Deduction
i	Ceiling	0.000	57.360	0.000	0.000	0.000	57.360	-
Total Quantity					57.36 Sqm (Sqm)		57.36 Sqm (Square Meter)	
Amount					57.36 X 79.21834		4543.96	
<b>3. Painting (AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface)</b>								
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.								
SI No	Description	No	L	B	D	CF	Quantity	Deduction
i	Room (Inside) Store	1.000	7.920	3.050	0.000	0.000	24.156	-

ii	Kitchen	1.000	4.880	3.050	0.000	0.000	14.884	-
iii	Toilet	1.000	4.270	3.050	0.000	0.000	13.024	-
iv	Ceiling	1.000	8.460	6.780	0.000	0.000	57.359	-
v	Room (Out-Side)	1.000	32.310	3.050	0.000	0.000	98.546	-
Total Quantity					207.9678 Sqm (Sqm)		207.9678 Sqm (Square Meter)	
Amount					207.9678 X 71.83753306751		14939.89	

**4. Painting (AR0918hk) : Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work(Outside)(For repair and maintenance).**

Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work to give an even shade including all costs of labour, Paint, Brushes, and putty required for the work, etc. complete and as per direction of Engineer-in-charge(Outside)(For repair and maintenance).

SI No	Description	No	L	B	D	CF	Quantity	Deduction
i	Room (Out-Side)	1.000	32.310	3.050	0.000	0.000	98.546	-
Total Quantity					98.5455 Sqm (Sqm)		98.5455 Sqm (Square Meter)	
Amount					98.5455 X 163.15945730032		16078.63	
<b>Total Amount</b>							<b>43826.20</b>	

**Addition**

Provision for PH Work (+) @	
Provision for EI Work (+) @	
Provision for Contingency (+) @	450.00
Display Citizen Board (+) @	273.79
Any Other Lumpsum (+) @	450.00
Provision for survey investigation and quality control (+) @	

<b>Total Addition</b>	<b>1173.79</b>
<b>Grand Net Total Amount</b>	<b>44999.99</b>

**Sradhanta Prasad Sahu**  
**JE**  
**Polosara Block**

**Laxmi Narayan Pattanayak**  
**AEE**  
**Polosara Block**

**SASI BHUSAN MAHAPATRO**  
**BDO**  
**Polosara Block**