

ESTIMATION DPR							
State	Odisha	District	Balasore	Block	Soro	Gram Panchayat	Jadia

Work Code	OD/346/3309/116316/393721/00062647 (Const. of Russo-18 Kamila Sahi Nitaei Maha Pravu CRC Stele gate)
Project Category	Building

Financial Year	2025-26	Execution Level	PS
Executing Agency	Panchayat Samiti, Soro	Proposal Date	-
Date of Commencement	03-12-2025	Date of Completion	05-12-2025
Scheme Name	SFC Devolution of Fund	Scheme Component Name	5TH SFC DEVOLUTION GRANT TO PANCHAYAT SAMITI
Project Sub-Category	Community Centre	Project Type	New Work
Name of Executant	Raisen Murmu		

Administrative Approval Details

Approval No.	OD/346/3309/116316/393721/00062647/AS
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Technical Sanction Details

Technical Sanction No.	OD/346/3309/116316/393721/00062647/TS
Fund Sanction No.	
Fund Sanction Amount (in Rs.)	100000

LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement 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.	-	5.8995	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		Iron Work (AR1701) : Labour for hoisting joints, trusses and placing in position - 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
0	Un-Skilled	38.435580708661	462	17757.238287402
1	Semi-Skilled	15.687992125984	512	8032.2519685039
2	Skilled	23.226377952756	562	13053.224409449
3	Highly-Skilled	20.323080708661	612	12437.725393701
Total: 51280.440059055				