

| ESTIMATION DPR | | | | | | | |
|----------------|--------|-----------------|-------|--------------|-------|-----------------------|-------------|
| State | Odisha | District | Boudh | Block | Boudh | Gram Panchayat | Kasurbandha |

| | |
|-------------------------|--|
| Work Code | OD/349/3329/275029/417914/00016777 (Improvement of Road from RD road to Padmanpur villaga) |
| Project Category | Road |

| | | | |
|-----------------------------|-------------------------|------------------------------|----------------------------|
| Financial Year | 2024-25 | Execution Level | PS |
| Executing Agency | Panchayat Samiti, Boudh | Proposal Date | - |
| Date of Commencement | 23-03-2025 | Date of Completion | - |
| Scheme Name | 5th SFC Grant in Aid | Scheme Component Name | All Weather Connectivity |
| Project Sub-Category | CC Road | Project Type | Upgradation or Improvement |
| Name of Executant | MANOJ KUMAR BEHERA | | |

Administrative Approval Details

| | |
|---------------------|---------------------------------------|
| Approval No. | OD/349/3329/275029/417914/00016777/AS |
|---------------------|---------------------------------------|

Technical Sanction Details

| | |
|--------------------------------------|---------------------------------------|
| Technical Sanction No. | OD/349/3329/275029/417914/00016777/TS |
| Fund Sanction No. | 28963 |
| Fund Sanction Amount (in Rs.) | 143788 |

LABOUR STATEMENT

| SI.No. | Activity Name | Qty/unit(B=Analysis Basic Qty/HeaderUnit) | Quantity(Measurement Qty) | Unit |
|--------|---|---|---------------------------|------|
| 1 | Road Work (AR1307) : Supplying & spreading moorum and consolidation with HRR - Supplying & spreading moorum and consolidation with HRR including cost, conveyance, royalty, taxes cost of all labour & material, hire charges of T & P materials required for work as per specification and complete as per direction of Engineer-in-Charge. | - | 142.5 | Cum |
| i | Un-Skilled | 1.0600706713781 | 151.06007067138 | - |

| Sl.No. | Labour Type | Qty Unit | Rate | Amount |
|---------------|--------------------|-----------------|-------------|-------------------------------|
| 0 | Un-Skilled | 151.06007067138 | 452 | 68279.151943463 |
| | | | | Total: 68279.151943463 |