

ESTIMATION DPR

State	Odisha	District	Cuttack	Block	Nischinta Koili	Gram Panchayat	Barada
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Work Code	OD/350/3342/117081/399700/00017090 (Improvement of CC Road from Barado Cuttack Chandi to Danramuha CC Road Barado)
Project Category	Road

Financial Year	2024-25	Execution Level	PS
Executing Agency	Panchayat Samiti, Nischinta Koili	Proposal Date	18-01-2025
Date of Commencement	16-04-2025	Date of Completion	29-04-2025
Scheme Name	5th SFC Grant in Aid	Scheme Component Name	MAINTENANCE OF ROADS AND BRIDGES
Project Sub-Category	CC Road	Project Type	New Work
Name of Executant	Mama Behera		

Administrative Approval Details

Approval No.	OD/350/3342/117081/399700/00017090/AS
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Technical Sanction Details

Technical Sanction No.	OD/350/3342/117081/399700/00017090/TS
Fund Sanction No.	1473
Fund Sanction Amount (in Rs.)	150000

LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
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1	<p>Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section 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.</p>	-	18.4275	Cum
i	Un-Skilled	4.6	84.7665	-
ii	Skilled	0.68	12.5307	-
2	<p>R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc</p>	-	18.2	Sqm
i	Semi-Skilled	0.05	0.91	-
ii	Skilled	0.05	0.91	-

SI.No.	Labour Type	Qty Unit	Rate	Amount
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0	Un-Skilled	84.7665	452	38314.458
1	Skilled	13.4407	552	7419.2664
2	Semi-Skilled	0.91	502	456.82
				Total: 46190.5444