

ESTIMATION DPR							
State	Odisha	District	Balangir	Block	Saintala	Gram Panchayat	Kumbhari

Work Code	OD/345/3295/115999/421122/00052769 (IMP OF ROAD FROM KUMBHARI TO DHUMAMARA)						
Project Category	Road						

Financial Year	2024-25	Execution Level	PS
Executing Agency	Panchayat Samiti, Saintala	Proposal Date	-
Date of Commencement	16-09-2025	Date of Completion	23-10-2025
Scheme Name	5th SFC Grant in Aid	Scheme Component Name	All Weather Connectivity
Project Sub-Category	Mettalling Road	Project Type	Upgradation or Improvement
Name of Executant	Rajen Toppo		

Administrative Approval Details

Approval No.	OD/345/3295/115999/421122/00052769/AS
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Technical Sanction Details

Technical Sanction No.	OD/345/3295/115999/421122/00052769/TS
Fund Sanction No.	30642
Fund Sanction Amount (in Rs.)	363336

LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
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1	<p>Road Work (AR1308) : moorum and sand admixture laying in sub-base in layers not exceeding 100mm watering and compacting to the required density in O.M.C with PRR - Supplying & spreading moorum and sand admixture in a ratio (70:30) laying in sub-base in layers not exceeding 100mm watering and compacting to the required density in O.M.C with PRR 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.</p>	-	110.55	Cum
i	Un-Skilled	1.1333922261484	125.29651060071	-
2	<p>Road Work (AR1305) : Filler materials laterite moorum and consolidation with H.R.R. - Supplying & spreading metal to proper camber and consolidation with filler materials laterite moorum and consolidation with H.R.R. including watering and turf edging including cost, conveyance, royalty, and taxes, etc. required for work as per specification and direction of Engineer-in-Charge.</p>	-	105.6	Cum
i	Un-Skilled	1.7667844522968	186.57243816254	-

SI.No.	Labour Type	Qty Unit	Rate	Amount
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0	Un-Skilled	311.86894876325	462	144083.45432862
				Total: 144083.45432862