

ESTIMATION DPR

State	Odisha	District	Mayurbhanj	Block	Khunta	Gram Panchayat	Sapanchua
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Work Code	OD/365/3499/120243/390794/00094804 (Connectivity of Road with Grade-II Metalling and Construction of Culvert from Sapanchua Madan House to Chaudhray Sahi)
Project Category	Road

Financial Year	2021-22	Execution Level	PS
Executing Agency	Panchayat Samiti, Khunta	Proposal Date	-
Date of Commencement	27-03-2026	Date of Completion	-
Scheme Name	5th SFC Grant in Aid	Scheme Component Name	All Weather Connectivity
Project Sub-Category	Mettalling Road	Project Type	New Work
Name of Executant	Chandan Kumar Gartia		

Administrative Approval Details

Approval No.	OD/365/3499/120243/390794/00094804/AS
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Technical Sanction Details

Technical Sanction No.	OD/365/3499/120243/390794/00094804/TS
Fund Sanction No.	1048
Fund Sanction Amount (in Rs.)	500000

MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement 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.	-	153.2625	Cum
i)	BRM025 : Gravel or moorum	1.28	196.176	1 Cum

2	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.	-		100.5	Cum
i)	BRM041 : Granite Stone broken metal 63mm. size Passing through 90mm. Sieve and retained on 53 mm sieve (Hand broken)	1		100.5	1 Cum.
ii)	BRM025 : Gravel or moorum	0.3		30.15	1 Cum

Sl.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM025	226.326	1 Cum	405.39	91750.29714
2	BRM041	100.5	1 Cum.	1494.81	150228.405
Total: 241978.70214					