

ESTIMATION DPR							
State	Odisha	District	Rayagada	Block	Gunupur	Gram Panchayat	Bhimpur

Work Code	OD/370/3550/121144/427145/00092231 (Construction of CC Road from RD Road to Machadian)
Project Category	Road

Financial Year	2020-21	Execution Level	PS
Executing Agency	Panchayat Samiti, Gunupur	Proposal Date	08-06-2021
Date of Commencement	18-02-2026	Date of Completion	-
Scheme Name	5th SFC Grant in Aid	Scheme Component Name	All Weather Connectivity
Project Sub-Category	CC Road	Project Type	New Work
Name of Executant	Ashok Kumar Nayak		

Administrative Approval Details

Approval No.	OD/370/3550/121144/427145/00092231/AS
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Technical Sanction Details

Technical Sanction No.	OD/370/3550/121144/427145/00092231/TS
Fund Sanction No.	9122
Fund Sanction Amount (in Rs.)	143704

MATERIAL STATEMENT

SI.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Earth Work (AR0102aa) :.Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge	-	24.3	Cum

2	Earth Work (AR0115) :.Filling foundation and plinth with sand well watered and rammed - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per direction of Engineer-in charge.	-	9.72	Cum
i)	BRM029 : Sand for filling and road blinding	1	9.72	1 Cum
3	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	-	14.04	Sqm
i)	BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.00267	0.0374868	1Cum.
ii)	BRM092 : Non-sal bullahs 75mm. mean dia of any length.	0.126	1.76904	1Mtr.

4	<p>Concrete (AR0303a) :.Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.</p>	-	14.58	Cum
i)	BRM340 : Cement	2.29	33.3882	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.48	6.9984	1 Cum
iii)	BRM045 : Granite Stone broken metal 40mm. size (Hand broken)	0.96	13.9968	1 Cum.
5	<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>	-	5.832	Cum
i)	BRM340 : Cement	3.23	18.83736	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	2.6244	1 Cum

iii)	BRM056 : Granite Stone broken chips 12mm. size (Minimum 65% by Wt. Passing through 13.2mm sieve & retained on 9.50mm sieve but whole should pass through 19mm sieve) (Crusher broken)	0.9	5.2488	1 Cum.
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Sl.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM029	9.72	1 Cum	699.49	6799.0428
2	BRM104	0.0374868	1Cum.	58573.086	2195.7175602648
3	BRM092	1.76904	1Mtr.	229.106	405.29767824
4	BRM340	52.22556	1 Qntl.	626.85	32737.592286
5	BRM028	9.6228	1 Cum	704.43	6778.589004
6	BRM045	13.9968	1 Cum.	1414.91	19804.212288
7	BRM056	5.2488	1 Cum.	2024.17	10624.463496

Total: 79344.915112505