

BILLING DPR							
State	Odisha	District	Angul	Block	Banarpal	Gram Panchayat	Budhapanka
Work Code	OD/344/3278/115611/404139/00017828 (Construction of Pandarbharania Gotha Sahi Culvert with CC Road)						
Project Category	Road						
Financial Year	2024-25	Execution Level	PS				
Executing Agency	Panchayat Samiti, Banarpal	Bill Status	Final Bill				
Proposal Date	-	Date of Commencement	22-07-2025				
Date of Completion	14-08-2025	Scheme Name	5th SFC Grant in Aid				
Scheme Component Name	Maintenance and improvement of Road infrastructure	Project Sub-Category	CC Road				
Project Type	New Work	Name of Executant					

Administrative Approval Details

Approval No.	OD/344/3278/115611/404139/00017828/AS
--------------	---------------------------------------

Technical Sanction Details

Technical Sanction No.	OD/344/3278/115611/404139/00017828/TS
Fund Sanction No.	31142
Fund Sanction Amount (in Rs.)	186532

MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	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 specifaicion and direction of Engineer-in charge.	-	25.10028	Cum
i)	BRM340 : Cement	3.23	81.0739044	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	11.295126	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	22.590252	1 Cum.

Sl.No.	Material Name	Qty	Unit	Rate	Amount
--------	---------------	-----	------	------	--------

1	BRM340	81.0739044	1 Qntl.	532.527	43174.043088419
2	BRM028	11.295126	1 Cum	743.49	8397.81322974
3	BRM056	22.590252	1 Cum.	2063.23	46608.88563396
					Total: 98180.741952119