

BILLING DPR

State	Odisha	District	Nayagarh	Block	Dasapalla	Gram Panchayat	Banigochha
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Work Code	OD/367/3524/120607/405630/00043106 (Imp. of road from Garasa to Ragudu)
Project Category	Road

Financial Year	2022-23	Execution Level	PS
Executing Agency	Panchayat Samiti, Dasapalla	Bill Status	Final Bill
Proposal Date	-	Date of Commencement	30-07-2025
Date of Completion	16-10-2025	Scheme Name	5th SFC Grant in Aid
Scheme Component Name	All Weather Connectivity	Project Sub-Category	CC Road
Project Type	Upgradation or Improvement	Name of Executant	

Administrative Approval Details

Approval No.	OD/367/3524/120607/405630/00043106/AS
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Technical Sanction Details

Technical Sanction No.	OD/367/3524/120607/405630/00043106/TS
Fund Sanction No.	9122
Fund Sanction Amount (in Rs.)	280000

MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Measurement Qty)	Unit
1	Earth Work (AR0110) :.Fine dressing of earth work in ordinary or hard soil in road formation - Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.	-	198.440808	Sqm
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.	-	20.1414000384	Cum
i)	BRM029 : Sand for filling and road blinding	1	20.1414000384	1 Cum
3	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.	-	20.1414000384	Cum
i)	BRM340 : Cement	2.29	46.123806087936	1 Qntl.

ii)	BRM028 : Screened and washed sharp sand for mortar	0.48	9.667872018432	1 Cum
iii)	BRM045 : Granite Stone broken metal 40mm. size (Hand broken)	0.96	19.335744036864	1 Cum.
4	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.	-	20.1414000384	Cum
i)	BRM340 : Cement	3.23	65.056722124032	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	9.06363001728	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	18.12726003456	1 Cum.
5	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	-	33.073468	Sqm
i)	BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.00267	0.08830615956	1Cum.
ii)	BRM092 : Non-sal bullahs 75mm. mean dia of any length.	0.126	4.167256968	1Mtr.

Sl.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM029	20.1414000384	1 Cum	332.58	6698.6268247711
2	BRM340	111.18052821197	1 Qntl.	579.287	64405.434646326
3	BRM028	18.731502035712	1 Cum	599.41	11227.849635226
4	BRM045	19.335744036864	1 Cum.	1038.44	20079.010037641
5	BRM056	18.12726003456	1 Cum.	1867.93	33860.452836356
6	BRM104	0.08830615956	1Cum.	58573.086	5172.3642782376
7	BRM092	4.167256968	1Mtr.	229.106	954.74357491061
Total:					142398.48183347