

BILLING DPR							
State	Odisha	District	Sambalpur	Block	Naktideul	Gram Panchayat	Ghosaramal
Work Code	OD/371/3564/121386/382400/00050375 (IMPROVEMENT OF ROAD FROM RD ROAD TO RAIL PLAY FIELD)						
Project Category	Road						
Financial Year	2024-25		Execution Level		PS		
Executing Agency	Panchayat Samiti, Naktideul		Bill Status		Final Bill		
Proposal Date	-		Date of Commencement		10-09-2025		
Date of Completion	03-12-2025		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/371/3564/121386/382400/00050375/AS
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Technical Sanction Details

Technical Sanction No.	OD/371/3564/121386/382400/00050375/TS
Fund Sanction No.	
Fund Sanction Amount (in Rs.)	450000

MATERIAL STATEMENT

Sl.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	-	21.9517355376	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.	-	20.69365975712	Cum
i)	BRM029 : Sand for filling and road blinding	1	20.69365975712	1 Cum

3	Concrete (AR0303) :.Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher 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.	-	22.09078235232	Cum
i)	BRM340 : Cement	2.29	50.587891586813	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.48	10.603575529114	1 Cum
iii)	BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	21.207151058227	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.	-	19.9738955476	Cum
i)	BRM340 : Cement	3.23	64.515682618748	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	8.98825299642	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	17.97650599284	1 Cum.
5	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.	-	118.927161984	Cum
i)	BRM025 : Gravel or moorum	1.28	152.22676733952	1 Cum

Sl.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM029	20.69365975712	1 Cum	541.31	11201.684963127
2	BRM340	115.10357420556	1 Qntl.	592.512	68200.248959685
3	BRM028	19.591828525534	1 Cum	548.19	10740.044479412
4	BRM044	21.207151058227	1 Cum.	1995.91	42327.564868626
5	BRM056	17.97650599284	1 Cum.	2442.53	43908.155182691
6	BRM025	152.22676733952	1 Cum	403.11	61364.132182234
Total:					237741.83063578