

BILLING DPR

State	Odisha	District	Puri	Block	Astaranga	Gram Panchayat	Nuagarh
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Work Code	OD/369/3536/120885/409251/00050616 (Const. of CC road from Chakradhar Biswal House to Siba Sethy House,Nuagarh)
Project Category	Road

Financial Year	2023-24	Execution Level	PS
Executing Agency	Panchayat Samiti, Astaranga	Bill Status	Final Bill
Proposal Date	-	Date of Commencement	06-09-2025
Date of Completion	18-09-2025	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/369/3536/120885/409251/00050616/AS
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Technical Sanction Details

Technical Sanction No.	OD/369/3536/120885/409251/00050616/TS
Fund Sanction No.	
Fund Sanction Amount (in Rs.)	350000

MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Earth Work (AR0101a) :.Earthwork in ordinary soil within 50m, initial lead and 1.5m, initial lift - Earth work in ordinary soil 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 direction of the Engineer-in-charge.	-	3.2535	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.	-	25.04375	Cum
i)	BRM029 : Sand for filling and road blinding	1	25.04375	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.	-	28.44325	Cum
i)	BRM340 : Cement	2.29	65.1350425	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.48	13.65276	1 Cum
iii)	BRM045 : Granite Stone broken metal 40mm. size (Hand broken)	0.96	27.30552	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 specifaicon and direction of Engineer-in charge.	-	17.18233	Cum
i)	BRM340 : Cement	3.23	55.4989259	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	7.7320485	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	15.464097	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	-	28.92	Sqm
i)	BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.00267	0.0772164	1Cum.
ii)	BRM092 : Non-sal bullahs 75mm. mean dia of any length.	0.126	3.64392	1Mtr.

SI.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM029	25.04375	1 Cum	401.61	10057.8204375
2	BRM340	120.6339684	1 Qntl.	589.887	71160.409717571
3	BRM028	21.3848085	1 Cum	897.85	19200.350311725
4	BRM045	27.30552	1 Cum.	2054.07	56087.4494664
5	BRM056	15.464097	1 Cum.	2663.33	41185.99346301
6	BRM104	0.0772164	1Cum.	58573.086	4522.8028378104
7	BRM092	3.64392	1Mtr.	229.106	834.84393552
Total:					203049.67016954