

BILLING DPR							
State	Odisha	District	Puri	Block	Delanga	Gram Panchayat	Grah Motari
Work Code	OD/369/3538/120915/408568/00063856 (REPAIR AND MAINTENANCE OF ANKOI DALEI HOUSE TO CHHAKA CC ROAD)						
Project Category	Road						
Financial Year	2024-25		Execution Level		PS		
Executing Agency	Panchayat Samiti, Delanga		Bill Status		Final Bill		
Proposal Date	-		Date of Commencement		10-11-2025		
Date of Completion	13-11-2025		Scheme Name		5th SFC Grant in Aid		
Scheme Component Name	All Weather Connectivity		Project Sub-Category		CC Road		
Project Type	Repair and Maintenance		Name of Executant				

Administrative Approval Details

Approval No.	OD/369/3538/120915/408568/00063856/AS
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Technical Sanction Details

Technical Sanction No.	OD/369/3538/120915/408568/00063856/TS
Fund Sanction No.	
Fund Sanction Amount (in Rs.)	143788

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.	-	18.5527118	Cum
i)	BRM340 : Cement	3.23	59.925259114	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	8.34872031	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	16.69744062	1 Cum.

Sl.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM340	59.925259114	1 Qntl.	589.887	35349.13132298
2	BRM028	8.34872031	1 Cum	806.71	6734.9961612801

3	BRM056	16.69744062	1 Cum.	2193.43	36624.667179127
					Total: 78708.794663387