

BILLING DPR							
State	Odisha	District	Balangir	Block	Muribahal	Gram Panchayat	Tupaudar

Work Code	OD/345/3292/115932/421381/00066125 (Improvement of Road from Badudar Banjipadar to Putuli Chowk)		
Project Category	Road		

Financial Year	2025-26	Execution Level	PS
Executing Agency	Panchayat Samiti, Muribahal	Bill Status	Final Bill
Proposal Date	16-10-2025	Date of Commencement	26-11-2025
Date of Completion	27-11-2025	Scheme Name	SFC Devolution of Fund
Scheme Component Name	5TH SFC DEVOLUTION GRANT TO ZILLA PARISHAD	Project Sub-Category	Mettalling Road
Project Type	New Work	Name of Executant	

Administrative Approval Details

Approval No.	OD/345/3292/115932/421381/00066125/AS
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Technical Sanction Details

Technical Sanction No.	OD/345/3292/115932/421381/00066125/TS
Fund Sanction No.	6493
Fund Sanction Amount (in Rs.)	300000

MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	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.	-	191.19	Cum
i)	BRM025 : Gravel or moorum	1.28	244.7232	1 Cum
2	Road Work (AR1305) :.Filler materials laterite moorum and consolidation with H.R.R. - Supplying & spreading metal to proper camber and consolidation with filler materials laterite moorum and consolidation with H.R.R. including watering and turf edging including cost, conveyance, royalty, and taxes, etc. required for work as per specification and direction of Engineer-in-Charge.	-	39.1125	Cum
i)	BRM041 : Granite Stone broken metal 63mm. size Passing through 90mm. Sieve and retained on 53 mm sieve (Hand broken)	1	39.1125	1 Cum.
ii)	BRM025 : Gravel or moorum	0.3	11.73375	1 Cum

SI.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM025	256.45695	1 Cum	401.11	102867.4472145
2	BRM041	39.1125	1 Cum.	1107.09	43301.057625
					Total: 146168.5048395