

BILLING DPR							
State	Odisha	District	Ganjam	Block	Digapahandi	Gram Panchayat	Bomakai
Work Code	OD/354/3372/117730/412955/00024987 (Repair and maintenance of AWC building at-Mundapota)						
Project Category	Building						
Financial Year	2024-25		Execution Level		PS		
Executing Agency	Panchayat Samiti, Digapahandi		Bill Status		Final Bill		
Proposal Date	20-07-2024		Date of Commencement		03-06-2025		
Date of Completion	06-06-2025		Scheme Name		Asset Management Women and Child Development Department		
Scheme Component Name	Self/Personal Deposit		Project Sub-Category		AWC		
Project Type	Repair and Maintenance		Name of Executant				

### Administrative Approval Details

Approval No.	OD/354/3372/117730/412955/00024987/AS
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### Technical Sanction Details

Technical Sanction No.	OD/354/3372/117730/412955/00024987/TS
Fund Sanction No.	6589
Fund Sanction Amount (in Rs.)	45000

### ROYALTY STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	<b>Other Building Items. (AR1901B) :.Vitrified Tile 600mmx600mm Plain Ivory</b> - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Plain Ivory in floors of size 600mm x 600 mm of approved make conforming IS:13755 laid on 20 mm thick cement mortar(1:4)and filling joints with white cement of approved quality including cost of all materials, taxes, labour, T&P , etc. required for the work all complete as per direction of Engineer-in-charge(for new work only)	-	<b>43.4016059936</b>	Sqm
i)	<b>BRM174</b> : White Cement.	0.0076	0.32985220555136	1Qntl
ii)	<b>BRM340</b> : Cement	0.1074	4.6613324837126	1 Qntl.
iii)	<b>BRM028</b> : Screened and washed sharp sand for mortar	0.021	0.9114337258656	1 Cum
iv)	<b>BRM131</b> : Tiles up to Polished Vitrified floor tiles of premium grade having thickness 8 mm to 10mm confirming to IS 15622:2006 (Group-B la) of sizes Vitrified Tile 600mmx600mm Plain (Ivory)	1	43.4016059936	1 Sqm.

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM028	0.9114337258656	1 Cum	40.25	36.68520746609
					<b>Total: 36.68520746609</b>