

BILLING DPR							
State	Odisha	District	Kalahandi	Block	Kokasara	Gram Panchayat	Ladugaon

Work Code	OD/358/3417/118780/424066/00027471 (Repair & Maintenance Of Naikpada Govt. Primary School)		
Project Category	Building		

Financial Year	2024-25	Execution Level	PS
Executing Agency	Panchayat Samiti, Kokasara	Bill Status	Final Bill
Proposal Date	-	Date of Commencement	14-10-2025
Date of Completion	17-10-2025	Scheme Name	5th SFC Grant in Aid
Scheme Component Name	Maintenance of Primary School Building	Project Sub-Category	Elementary School
Project Type	Repair and Maintenance	Name of Executant	

Administrative Approval Details

Approval No.	OD/358/3417/118780/424066/00027471/AS
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Technical Sanction Details

Technical Sanction No.	OD/358/3417/118780/424066/00027471/TS
Fund Sanction No.	29518
Fund Sanction Amount (in Rs.)	320000

ROYALTY STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Dismantling (AR1612) :.Dismantling and removing 2.5 cm. thick artificial stone flooring - Dismantling and removing 2.5 cm. thick artificial stone flooring including stacking the useful materials for reuse and removing the debris within 50m lead and as per direction of Engineer-in-Charge.	-	100.25	Sqm
2	Dismantling (AR1623) :.Dismantling and removing cement concrete - Dismantling and removing cement concrete including stacking the useful materials for reuse and removing the debris within 50m lead and as per direction of Engineer-in-Charge.	-	10.025	Cum
3	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.	-	9.99	Cum
i)	BRM029 : Sand for filling and road blinding	1	9.99	1 Cum

4	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.	-	10.025	Cum
i)	BRM340 : Cement	2.29	22.95725	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.48	4.812	1 Cum
iii)	BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	9.624	1 Cum.
5	Flooring (AR0802i) :.2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG crusher broken chips - 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG crusher broken chips including punning incl. cost, conveyance & royalty of materials as per direction of Engineer-in-charge.	-	100.25	Sqm
i)	BRM340 : Cement	0.0858	8.60145	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.012	1.203	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)	0.023	2.30575	1 Cum.
6	Painting(AR0901d) :.Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) - Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge.	-	163.0623	Sqm
i)	BRM253 : Wall cement primer (I.S.I.) Water bound	0.084	13.6972332	1 Ltr
7	Painting(AR0918Ai) :.Finishing wall one coat with weather coat - Finishing wall one coat with weather coat including all costs of labour, Paint, Primer and Brushes required for the work etc. complete and as per direction of Engineer-in-charge.	-	163.075	Sqm
i)	BRM255 : Weather Coat (I.S.I.)	0.075	12.230625	1 Ltr

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM029	9.99	1 Cum	44	439.56
2	BRM028	6.015	1 Cum	44	264.66
3	BRM044	9.624	1 Cum.	158	1520.592
4	BRM056	2.30575	1 Cum.	158	364.3085
Total: 2589.1205					