

BILLING DPR							
State	Odisha	District	Kendrapara	Block	Garadapur	Gram Panchayat	Garadapur

Work Code	OD/360/3436/119081/396806/00029103 (Repair& maintenance of C C road from Budhi jagulai to Veterinary Hospital, Garadapur)		
Project Category	Road		

Financial Year	2024-25	Execution Level	PS
Executing Agency	Panchayat Samiti, Garadapur	Bill Status	Final Bill
Proposal Date	-	Date of Commencement	10-11-2025
Date of Completion	25-11-2025	Scheme Name	5th SFC Grant in Aid
Scheme Component Name	MAINTENANCE OF ROADS AND BRIDGES	Project Sub-Category	CC Road
Project Type	Repair and Maintenance	Name of Executant	

Administrative Approval Details

Approval No.	OD/360/3436/119081/396806/00029103/AS
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Technical Sanction Details

Technical Sanction No.	OD/360/3436/119081/396806/00029103/TS
Fund Sanction No.	29781
Fund Sanction Amount (in Rs.)	200000

ROYALTY STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	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.	-	17.36835	Cum
i)	BRM340 : Cement	2.29	39.7735215	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.48	8.336808	1 Cum
iii)	BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	16.673616	1 Cum.

2	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 specification and direction of Engineer-in charge.	-	10.6844625	Cum
i)	BRM340 : Cement	3.23	34.510813875	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	4.808008125	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	9.61601625	1 Cum.
3	Earth Work (AR0102aa) :.Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth 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 the direction of the Engineer-in-charge	-	3.1224	Cum
4	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	-	17.5635	Sqm
i)	BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.00267	0.046894545	1Cum.
ii)	BRM092 : Non-sal bullahs 75mm. mean dia of any length.	0.000614	0.010783989	1Mtr.
5	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.	-	7.122975	Cum
i)	BRM029 : Sand for filling and road blinding	1	7.122975	1 Cum

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM028	13.144816125	1 Cum	157.25	2067.0223356563
2	BRM044	16.673616	1 Cum.	149.5	2492.705592
3	BRM056	9.61601625	1 Cum.	149.5	1437.594429375
4	BRM029	7.122975	1 Cum	157.25	1120.08781875
Total: 7117.4101757812					