

BILLING DPR

State	Odisha	District	Jajpur	Block	Binjharpur	Gram Panchayat	Kapila
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Work Code	OD/356/3396/118316/401937/00047164 (Impvt. of road with CC/GR-II metaling from Samal sahi to Barik sahi, Guhali)
Project Category	Road

Financial Year	2024-25	Execution Level	PS
Executing Agency	Panchayat Samiti, Binjharpur	Bill Status	1st Bill
Proposal Date	-	Date of Commencement	21-08-2025
Date of Completion	-	Scheme Name	5th SFC Grant in Aid
Scheme Component Name	Maintenance and improvement of Road infrastructure	Project Sub-Category	CC Road
Project Type	Upgradation or Improvement	Name of Executant	

Administrative Approval Details

Approval No.	OD/356/3396/118316/401937/00047164/AS
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Technical Sanction Details

Technical Sanction No.	OD/356/3396/118316/401937/00047164/TS
Fund Sanction No.	1130
Fund Sanction Amount (in Rs.)	400000

ROYALTY 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 specificaion and direction of Engineer-in charge.	-	46.735037499099	Cum
i)	BRM340 : Cement	3.23	150.95417112209	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	21.030766874595	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	42.061533749189	1 Cum.

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
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1	BRM028	21.030766874595	1 Cum	309.35	6505.8677326558
2	BRM056	42.061533749189	1 Cum.	488.75	20557.574619916
					Total: 27063.442352572