

BILLING DPR							
State	Odisha	District	Balasore	Block	Bahanaga	Gram Panchayat	Khantapada
Work Code	OD/346/3298/116055/393880/00061657 (IMPUR OF ROAD FROM TIKINA PUTY HOUSE TO CHINTAMANI HOUSE)						
Project Category	Road						
Financial Year	2022-23		Execution Level		PS		
Executing Agency	Panchayat Samiti, Bahanaga		Bill Status		Final Bill		
Proposal Date	13-07-2018		Date of Commencement		12-12-2025		
Date of Completion	04-01-2026		Scheme Name		5th SFC Grant in Aid		
Scheme Component Name	All Weather Connectivity		Project Sub-Category		CC Road		
Project Type	Repair and Maintenance		Name of Executant				

Administrative Approval Details

Approval No.	OD/346/3298/116055/393880/00061657/AS
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Technical Sanction Details

Technical Sanction No.	OD/346/3298/116055/393880/00061657/TS
Fund Sanction No.	9122
Fund Sanction Amount (in Rs.)	119500

ROYALTY STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Measurement Qty)	Unit
1	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	-	1.380444	Cum
2	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.	-	7.06787328	Cum
i)	BRM029 : Sand for filling and road blinding	1	7.06787328	1 Cum
3	Concrete (AR0303a) :.Cement concrete (1:3:6) with 4 cm. hard granite(Hard Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hard 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.	-	8.89005936	Cum

i)	BRM340 : Cement	2.29	20.3582359344	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.48	4.2672284928	1 Cum
iii)	BRM045 : Granite Stone broken metal 40mm. size (Hand broken)	0.96	8.5344569856	1 Cum.
4	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 specifaion and direction of Engineer-in charge.	-	6.40526016	Cum
i)	BRM340 : Cement	3.23	20.6889903168	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	2.882367072	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	5.764734144	1 Cum.
5	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	-	16.0629287	Sqm
i)	BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.00267	0.042888019629	1Cum.
ii)	BRM092 : Non-sal bullahs 75mm. mean dia of any length.	0.000614	0.0098626382218	1Mtr.

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM029	7.06787328	1 Cum	442.25	3125.76695808
2	BRM028	7.1495955648	1 Cum	442.25	3161.9086385328
3	BRM045	8.5344569856	1 Cum.	552.5	4715.287484544
4	BRM056	5.764734144	1 Cum.	552.5	3185.01561456
Total: 14187.978695717					