

BILLING DPR							
State	Odisha	District	Mayurbhanj	Block	Kusumi	Gram Panchayat	Badhatnabeda
Work Code	OD/365/3501/120261/388367/00065917 (Const. of Guardwall at Kathabharia Playfield under Badhatnabeda GP.)						
Project Category	Road						
Financial Year	2025-26	Execution Level	PS				
Executing Agency	Panchayat Samiti, Kusumi	Bill Status	Final Bill				
Proposal Date	-	Date of Commencement	19-12-2025				
Date of Completion	08-01-2026	Scheme Name	SFC Devolution of Fund				
Scheme Component Name	5TH SFC DEVOLUTION GRANT TO PANCHAYAT SAMITI	Project Sub-Category	CC Road				
Project Type	New Work	Name of Executant					

Administrative Approval Details

Approval No.	OD/365/3501/120261/388367/00065917/AS
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Technical Sanction Details

Technical Sanction No.	OD/365/3501/120261/388367/00065917/TS
Fund Sanction No.	14036
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	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	-	20.388096	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.	-	3.398016	Cum
i)	BRM029 : Sand for filling and road blinding	1	3.398016	1 Cum

3	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.	-	27.184128	Cum
i)	BRM340 : Cement	2.29	62.25165312	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.48	13.04838144	1 Cum
iii)	BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	26.09676288	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 specifaicon and direction of Engineer-in charge.	-	0.54368256	Cum
i)	BRM340 : Cement	3.23	1.7560946688	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	0.244657152	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	0.489314304	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	-	66.89016	Sqm
i)	BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.00267	0.1785967272	1Cum.
ii)	BRM092 : Non-sal bullahs 75mm. mean dia of any length.	0.000614	0.04107055824	1Mtr.

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM029	3.398016	1 Cum	293.25	996.468192
2	BRM028	13.293038592	1 Cum	293.25	3898.183567104
3	BRM044	26.09676288	1 Cum.	516.5	13478.97802752
4	BRM056	0.489314304	1 Cum.	516.5	252.730838016
Total: 18626.36062464					