

BILLING DPR

State	Odisha	District	Puri	Block	Sadar	Gram Panchayat	Ganganarayanpur
--------------	--------	-----------------	------	--------------	-------	-----------------------	-----------------

Work Code	OD/369/3545/275344/409735/00013580 (Imp of road from Barabodia Bhagabat Ghar to Mohanty Sahi Ganganarayanpur GP)
Project Category	Road

Financial Year	2022-23	Execution Level	PS
Executing Agency	Panchayat Samiti, Sadar	Bill Status	Final Bill
Proposal Date	15-07-2021	Date of Commencement	19-08-2025
Date of Completion	29-10-2025	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/369/3545/275344/409735/00013580/AS
---------------------	---------------------------------------

Technical Sanction Details

Technical Sanction No.	OD/369/3545/275344/409735/00013580/TS
Fund Sanction No.	11088
Fund Sanction Amount (in Rs.)	100000

ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
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.	Cum	6.6	6220.24207318	4600.5878952
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 specifaion and direction of Engineer-in charge.	Cum	6.6	7747.48675566	4600.5878952

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.	Cum	6.6	697.058772	4600.5878952
Total Amount (in Rs.): 96787.598165544					

LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement 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.	-	6.6	Cum
i	Skilled	0.18	1.188	-
ii	Un-Skilled	3.9	25.74	-
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 specifaion and direction of Engineer-in charge.	-	6.6	Cum
i	Un-Skilled	4.6	30.36	-
ii	Skilled	0.68	4.488	-
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.	-	6.6	Cum
i	Un-Skilled	0.1236	0.81576	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Skilled	5.676	552	3133.152
2	Un-Skilled	56.91576	452	25725.92352
Total: 28859.07552				

MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Measurement 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.	-	6.6	Cum
i)	BRM340 : Cement	2.29	15.114	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.48	3.168	1 Cum
iii)	BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	6.336	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 specifaion and direction of Engineer-in charge.	-	6.6	Cum
i)	BRM340 : Cement	3.23	21.318	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	2.97	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	5.94	1 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.	-	6.6	Cum
i)	BRM029 : Sand for filling and road blinding	1	6.6	1 Cum

Sl.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM340	36.432	1 Qntl.	596.333	21725.603856
2	BRM028	6.138	1 Cum	715.57	4392.16866
3	BRM044	6.336	1 Cum.	1938.91	12284.93376
4	BRM056	5.94	1 Cum.	2350.53	13962.1482
5	BRM029	6.6	1 Cum	518.79	3424.014
Total:					55788.868476

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.	-	6.6	Cum
i)	BRM340 : Cement	2.29	15.114	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.48	3.168	1 Cum
iii)	BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	6.336	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 specifaicon and direction of Engineer-in charge.	-	6.6	Cum
i)	BRM340 : Cement	3.23	21.318	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	2.97	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	5.94	1 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.	-	6.6	Cum
i)	BRM029 : Sand for filling and road blinding	1	6.6	1 Cum

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM028	6.138	1 Cum	115.5	708.939
2	BRM044	6.336	1 Cum.	320	2027.52
3	BRM056	5.94	1 Cum.	320	1900.8
4	BRM029	6.6	1 Cum	115.5	762.3
Total: 5399.559					

ADDITION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 2000	Rs. 2000
2	Contingency @ Rs. 1000	Rs. 1000
Total Addition Component Amount (in Rs.): 3000		

DEDUCTION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Contingency @ Rs. 1000	Rs. 1000
2	Royalty @ Rs. 2041.71	Rs. 2041.71
3	Additional Royalty @ Rs. 3051.5925	Rs. 3051.5925
4	EMF @ Rs. 102.0855	Rs. 102.0855
5	DMF @ Rs. 204.171	Rs. 204.171
6	Empty Gunny Bag (Cement x Gunny Bag Rate : 0 x 3.92) @ 290.08	Rs. 290.08
7	Labour Cess @ Rs. 1000	Rs. 1000
8	Any Other Lumpsum Bill @ Rs. 3000	Rs. 3000
		Total Deduction Component Amount (in Rs.): 10689.639

Total Net Amount (in Rs.): 89097.959165544