

BILLING DPR							
State	Odisha	District	Angul	Block	Banarpal	Gram Panchayat	Budhapanka
Work Code	OD/344/3278/115611/404139/00017828 (Construction of Pandarbharania Gotha Sahi Culvert with CC Road)						
Project Category	Road						
Financial Year	2024-25	Execution Level	PS				
Executing Agency	Panchayat Samiti, Banarpal	Bill Status	Final Bill				
Proposal Date	-	Date of Commencement	22-07-2025				
Date of Completion	14-08-2025	Scheme Name	5th SFC Grant in Aid				
Scheme Component Name	Maintenance and improvement of Road infrastructure	Project Sub-Category	CC Road				
Project Type	New Work	Name of Executant					

Administrative Approval Details

Approval No.	OD/344/3278/115611/404139/00017828/AS
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Technical Sanction Details

Technical Sanction No.	OD/344/3278/115611/404139/00017828/TS
Fund Sanction No.	31142
Fund Sanction Amount (in Rs.)	186532

ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
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 specifaion and direction of Engineer-in charge.	Cum	25.10028	7284.68788866	182847.70571797
Total Amount (in Rs.): 182847.70571797					

LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Meaurement Qty)	Unit
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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 specifaion and direction of Engineer-in charge.	-	25.10028	Cum
i	Un-Skilled	4.6	115.461288	-
ii	Skilled	0.68	17.0681904	-

SI.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	115.461288	462	53343.115056
2	Skilled	17.0681904	562	9592.3230048
Total: 62935.4380608				

MATERIAL STATEMENT

SI.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 specifaion and direction of Engineer-in charge.	-	25.10028	Cum
i)	BRM340 : Cement	3.23	81.0739044	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	11.295126	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	22.590252	1 Cum.

SI.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM340	81.0739044	1 Qntl.	532.527	43174.043088419
2	BRM028	11.295126	1 Cum	743.49	8397.81322974
3	BRM056	22.590252	1 Cum.	2063.23	46608.88563396
Total: 98180.741952119					

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 specifaicon and direction of Engineer-in charge.	-	25.10028	Cum
i)	BRM340 : Cement	3.23	81.0739044	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	11.295126	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	22.590252	1 Cum.

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM028	11.295126	1 Cum	156.25	1764.8634375
2	BRM056	22.590252	1 Cum.	293.5	6630.238962
Total: 8395.1023995					

ADDITION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 756.52	Rs. 756.52
2	Any Other Lumpsum @ Rs. 1062.45	Rs. 1062.45
3	Contingency @ Rs. 1865.32	Rs. 1865.32
Total Addition Component Amount (in Rs.): 3684.29		

DEDUCTION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Contingency @ 0.5%	Rs. 932.65997858985
2	Royalty @ Rs. 3332.06217	Rs. 3332.06217
3	Additional Royalty @ Rs. 4563.230904	Rs. 4563.230904
4	EMF @ Rs. 166.6031085	Rs. 166.6031085
5	DMF @ Rs. 333.206217	Rs. 333.206217
6	Empty Gunny Bag (Cement x Gunny Bag Rate : 163 x 3.945) @ 643.035	Rs. 643.035
7	Labour Cess @ 1%	Rs. 1865.3199571797
Total Deduction Component Amount (in Rs.): 11836.11733527		

Total Net Amount (in Rs.): 174695.87838271