

BILLING DPR							
State	Odisha	District	Kendrapara	Block	Kendrapada	Gram Panchayat	Keshpur
Work Code	OD/360/3437/119113/396232/00033036 (Improvement of road from Maya sahoor house to main road (Baniapada))						
Project Category	Road						
Financial Year	2024-25		Execution Level		PS		
Executing Agency	Panchayat Samiti, Kendrapada		Bill Status		Final Bill		
Proposal Date	-		Date of Commencement		28-07-2025		
Date of Completion	20-08-2025		Scheme Name		5th SFC Grant in Aid		
Scheme Component Name	All Weather Connectivity		Project Sub-Category		CC Road		
Project Type	Upgradation or Improvement		Name of Executant				

Administrative Approval Details

Approval No.	OD/360/3437/119113/396232/00033036/AS
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Technical Sanction Details

Technical Sanction No.	OD/360/3437/119113/396232/00033036/TS
Fund Sanction No.	30636
Fund Sanction Amount (in Rs.)	300000

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	36.6	7906.12757686	5276.1313867024
2	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	Sqm	24.4	216.23489289764	5276.1313867024

Total Amount (in Rs.): 294640.40069978

LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement 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 specification and direction of Engineer-in charge.	-	36.6	Cum
i	Un-Skilled	4.6	168.36	-
ii	Skilled	0.68	24.888	-
2	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	-	24.4	Sqm
i	Semi-Skilled	0.05	1.22	-
ii	Skilled	0.05	1.22	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	168.36	462	77782.32
2	Skilled	26.108	562	14672.696
3	Semi-Skilled	1.22	512	624.64
Total:				93079.656

MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Measurement 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 specification and direction of Engineer-in charge.	-	36.6	Cum
i)	BRM340 : Cement	3.23	118.218	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	16.47	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	32.94	1 Cum.

2	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	-	24.4	Sqm
i)	BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.00267	0.065148	1Cum.
ii)	BRM092 : Non-sal bullahs 75mm. mean dia of any length.	0.126	3.0744	1Mtr.

SI.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM340	118.218	1 Qntl.	605.327	71560.547286
2	BRM028	16.47	1 Cum	647.28	10660.7016
3	BRM056	32.94	1 Cum.	2294.31	75574.5714
4	BRM104	0.065148	1Cum.	58573.086	3815.919406728
5	BRM092	3.0744	1Mtr.	229.106	704.3634864
Total: 162316.10317913					

ROYALTY 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 specifaicaion and direction of Engineer-in charge.	-	36.6	Cum
i)	BRM340 : Cement	3.23	118.218	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	16.47	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	32.94	1 Cum.
2	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	-	24.4	Sqm
i)	BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.00267	0.065148	1Cum.
ii)	BRM092 : Non-sal bullahs 75mm. mean dia of any length.	0.000614	0.0149816	1Mtr.

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM028	16.47	1 Cum	186.75	3075.7725

2	BRM056	32.94	1 Cum.	444.5	14641.83
					Total: 17717.6025

ADDITION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 2413	Rs. 2413
2	Contingency @ 1%	Rs. 2946.4040069978
		Total Addition Component Amount (in Rs.): 5359.4040069978

DEDUCTION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Contingency @ 1%	Rs. 2999.9980470678
2	Royalty @ Rs. 4858.65	Rs. 4858.65
3	Additional Royalty @ Rs. 12130.155	Rs. 12130.155
4	EMF @ Rs. 242.9325	Rs. 242.9325
5	DMF @ Rs. 485.865	Rs. 485.865
6	Empty Gunny Bag (Cement x Gunny Bag Rate : 0 x 3.945) @ 934.965	Rs. 934.965
7	Labour Cess @ 1%	Rs. 2999.9980470678
8	Any Other Lumpsum Bill @ 2%	Rs. 5999.9960941356
		Total Deduction Component Amount (in Rs.): 30652.559688271

Total Net Amount (in Rs.): 269347.24501851