

BILLING DPR							
State	Odisha	District	Kandhamal	Block	K.Nuagan	Gram Panchayat	Chanchedi
Work Code	OD/359/3426/118925/416199/00039742 (IMP OF TAPOBANA PAISAMUNDA TANK)						
Project Category	Water Body						
Financial Year	2023-24		Execution Level		PS		
Executing Agency	Panchayat Samiti, K.Nuagan		Bill Status		1st Bill		
Proposal Date	06-02-2023		Date of Commencement		13-09-2025		
Date of Completion	-		Scheme Name		SFC Devolution of Fund		
Scheme Component Name	5TH SFC DEVOLUTION GRANT TO ZILLA PARISHAD		Project Sub-Category		Tank		
Project Type	Renovation or Rejuvenation		Name of Executant				

Administrative Approval Details

Approval No.	OD/359/3426/118925/416199/00039742/AS
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Technical Sanction Details

Technical Sanction No.	OD/359/3426/118925/416199/00039742/TS
Fund Sanction No.	4506
Fund Sanction Amount (in Rs.)	200000

ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	Special items for irrigation works (AR0216) : Excavation, loading, unloading, and carriage by mechanical means of all kinds of soil, including stoney earth, gravel, and moorum etc interspread with boulders upto 1/2 cum within an initial lead of 1km from the place of excavation. - Excavation, loading, unloading, and carriage by mechanical means of all kinds of soil, including stoney earth, gravel, and moorum etc interspread with boulders upto 1/2 cum size with all lifts and delifts including trimming of slopes and bed to design section and depositing the the excavated materials away from work site as per the specification and as directed by the Engineer-in-charge within an initial lead of 1km from the place of excavation complete. Per 1 cum.	Cum	2883.742945	67.165	193686.59490093
Total Amount (in Rs.): 193686.59490093					

MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Special items for irrigation works(AR0216) :.Excavation, loading, unloading, and carriage by mechanical means of all kinds of soil, including stoney earth, gravel, and moorum etc interspread with boulders upto 1/2 cum within an initial lead of 1km from the place of excavation. - Excavation, loading, unloading, and carriage by mechanical means of all kinds of soil, including stoney earth, gravel, and moorum etc interspread with boulders upto 1/2 cum size with all lifts and delifts including trimming of slopes and bed to design section and depositing the the excavated materials away from work site as per the specification and as directed by the Engineer-in-charge within an initial lead of 1km from the place of excavation complete. Per 1 cum.	-	2883.742945	Cum
i)	BRMMR0065 : Add for trimming of slope and bed manually.	1	2883.742945	L.S.
ii)	BRMMR0102 : Cost of mechanical excavation per cum without supervision charge for item AR0216	1	2883.742945	Cum
iii)	BRMMR0104 : ost of transportation of loose earth within the initial lead of 1 km, excluding supervision charges -AR0216	1	2883.742945	Cum

SI.No.	Material Name	Qty	Unit	Rate	Amount
1	BRMMR0065	2883.742945	L.S.	1	2883.742945
2	BRMMR0102	2883.742945	Cum	25.01	72122.41105445
3	BRMMR0104	2883.742945	Cum	40.49	116762.75184305
Total: 191768.9058425					

ROYALTY STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Special items for irrigation works(AR0216) :.Excavation, loading, unloading, and carriage by mechanical means of all kinds of soil, including stoney earth, gravel, and moorum etc interspread with boulders upto 1/2 cum within an initial lead of 1km from the place of excavation. - Excavation, loading, unloading, and carriage by mechanical means of all kinds of soil, including stoney earth, gravel, and moorum etc interspread with boulders upto 1/2 cum size with all lifts and delifts including trimming of slopes and bed to design section and depositing the the excavated materials away from work site as per the specification and as directed by the Engineer-in-charge within an initial lead of 1km from the place of excavation complete. Per 1 cum.	-	2883.742945	Cum

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
Total: 0					

ADDITION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
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1	Display Citizen Board @ Rs. 4300	Rs. 4300
2	Contingency @ Rs. 2000	Rs. 2000
Total Addition Component Amount (in Rs.): 6300		

DEDUCTION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Contingency @ Rs. 2000	Rs. 2000
2	Labour Cess @ 1%	Rs. 1999.8659490093
Total Deduction Component Amount (in Rs.): 3999.8659490093		

Total Net Amount (in Rs.): 195986.72895192