

BILLING DPR							
State	Odisha	District	Nabarangpur	Block	Chandahandi	Gram Panchayat	Mohara
Work Code	OD/366/3513/120429/427463/00040748 (Const of CC Road at Pujariguda)						
Project Category	Road						
Financial Year	2025-26		Execution Level		PS		
Executing Agency	Panchayat Samiti, Chandahandi		Bill Status		Final Bill		
Proposal Date	15-05-2025		Date of Commencement		19-10-2025		
Date of Completion	14-11-2025		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/366/3513/120429/427463/00040748/AS
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Technical Sanction Details

Technical Sanction No.	OD/366/3513/120429/427463/00040748/TS
Fund Sanction No.	15612
Fund Sanction Amount (in Rs.)	400000

ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	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	34.688	515.507232	189986.36797616
2	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	34.688	5279.21385208	189986.36797616

3	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	27.7504	6846.25691796	189986.36797616
Total Amount (in Rs.): 390993.65294072					

LABOUR STATEMENT

SI.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Meaurement Qty)	Unit
1	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.	-	34.688	Cum
i	Un-Skilled	0.1236	4.2874368	-
2	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.	-	34.688	Cum
i	Skilled	0.18	6.24384	-
ii	Un-Skilled	3.9	135.2832	-
3	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.	-	27.7504	Cum
i	Un-Skilled	4.6	127.65184	-
ii	Skilled	0.68	18.870272	-

SI.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	267.2224768	462	123456.7842816
2	Skilled	25.114112	562	14114.130944
Total:				137570.9152256

MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Measurement Qty)	Unit
1	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.	-	34.688	Cum
i)	BRM029 : Sand for filling and road blinding	1	34.688	1 Cum
2	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.	-	34.688	Cum
i)	BRM340 : Cement	2.29	79.43552	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.48	16.65024	1 Cum
iii)	BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	33.30048	1 Cum.
3	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.	-	27.7504	Cum
i)	BRM340 : Cement	3.23	89.633792	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	12.48768	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	24.97536	1 Cum.

SI.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM029	34.688	1 Cum	413.05	14327.8784
2	BRM340	169.069312	1 Qntl.	579.172	97920.211569664
3	BRM028	29.13792	1 Cum	417.24	12157.5057408
4	BRM044	33.30048	1 Cum.	1336.36	44501.4294528
5	BRM056	24.97536	1 Cum.	1737.73	43400.4323328
Total: 212307.45749606					

ROYALTY STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Measurement Qty)	Unit
1	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.	-	34.688	Cum
i)	BRM029 : Sand for filling and road blinding	1	34.688	1 Cum
2	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.	-	34.688	Cum
i)	BRM340 : Cement	2.29	79.43552	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.48	16.65024	1 Cum
iii)	BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	33.30048	1 Cum.
3	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.	-	27.7504	Cum
i)	BRM340 : Cement	3.23	89.633792	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	12.48768	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	24.97536	1 Cum.

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM029	34.688	1 Cum	40.25	1396.192
2	BRM028	29.13792	1 Cum	40.25	1172.80128
3	BRM044	33.30048	1 Cum.	149.5	4978.42176
4	BRM056	24.97536	1 Cum.	149.5	3733.81632
Total: 11281.23136					

ADDITION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 5005.56	Rs. 5005.56

2	Contingency @ Rs. 4000	Rs. 4000
Total Addition Component Amount (in Rs.): 9005.56		

DEDUCTION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Contingency @ Rs. 4000	Rs. 4000
2	Royalty @ Rs. 9809.7664	Rs. 9809.7664
3	EMF @ Rs. 490.48832	Rs. 490.48832
4	DMF @ Rs. 980.97664	Rs. 980.97664
5	Empty Gunny Bag (Cement x Gunny Bag Rate : 180 x 3.945) @ 1337.355	Rs. 1337.355
6	Labour Cess @ Rs. 4000	Rs. 4000
Total Deduction Component Amount (in Rs.): 20618.58636		

Total Net Amount (in Rs.): 379380.62658072