

BILLING DPR

State	Odisha	District	Ganjam	Block	Khallikote	Gram Panchayat	Badapalli
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Work Code	OD/354/3377/117829/411783/00049581 (CONSTRUCTION OF PAVER ROAD AT KURUMIPUR JANI BARA SAHI GP BADAPALLI 2526)
Project Category	Road

Financial Year	2025-26	Execution Level	PS
Executing Agency	Panchayat Samiti, Khallikote	Bill Status	Final Bill
Proposal Date	-	Date of Commencement	04-09-2025
Date of Completion	15-10-2025	Scheme Name	SFC Devolution of Fund
Scheme Component Name	5TH SFC DEVOLUTION GRANT TO PANCHAYAT SAMITI	Project Sub-Category	Pavor Block
Project Type	New Work	Name of Executant	

Administrative Approval Details

Approval No.	OD/354/3377/117829/411783/00049581/AS
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Technical Sanction Details

Technical Sanction No.	OD/354/3377/117829/411783/00049581/TS
Fund Sanction No.	15612
Fund Sanction Amount (in Rs.)	180163

ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge	Cum	2.3078192	240.77592	110569.7998675
2	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	17.6330978944	1773.684432	110569.7998675

3	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	3.69251072	6093.9673403	110569.7998675
4	miscellaneous (ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.	Sqm	167.689915	659.3706	110569.7998675
Total Amount (in Rs.): 164903.05811319					

LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
1	Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge	-	2.3078192	Cum
i	Un-Skilled	0.516	1.1908347072	-
2	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.	-	17.6330978944	Cum
i	Un-Skilled	0.1236	2.1794508997478	-
3	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.	-	3.69251072	Cum
i	Skilled	0.18	0.6646519296	-
ii	Un-Skilled	3.9	14.400791808	-

4	miscellaneous (ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.	-	167.689915	Sqm
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SI.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	17.771077414948	462	8210.2377657059
2	Skilled	0.6646519296	562	373.5343844352
Total: 8583.7721501411				

MATERIAL STATEMENT

SI.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Earth Work (AR0102aa) :.Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge	-	2.3078192	Cum
2	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.	-	17.6330978944	Cum
i)	BRM029 : Sand for filling and road blinding	1	17.6330978944	1 Cum
3	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.	-	3.69251072	Cum
i)	BRM340 : Cement	2.29	8.4558495488	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.48	1.7724051456	1 Cum
iii)	BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	3.5448102912	1 Cum.

4	miscellaneous(ARM287) :.Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.	-	167.689915	Sqm
i)	BRM029 : Sand for filling and road blinding	0.03	5.03069745	1 Cum
ii)	BRMM287 : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items)	1	167.689915	1 Sqm

SI.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM029	22.6637953444	1 Cum	924.77	20958.798020641
2	BRM340	8.4558495488	1 Qntl.	587.287	4966.0105139661
3	BRM028	1.7724051456	1 Cum	928.14	1645.0401118372
4	BRM044	3.5448102912	1 Cum.	1401.46	4967.9098307052
5	BRMM287	167.689915	1 Sqm	608.4	102022.544286
Total: 134560.30276315					

ROYALTY STATEMENT

SI.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Earth Work (AR0102aa) :.Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge	-	2.3078192	Cum
2	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.	-	17.6330978944	Cum
i)	BRM029 : Sand for filling and road blinding	1	17.6330978944	1 Cum
3	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.	-	3.69251072	Cum

i)	BRM340 : Cement	2.29	8.4558495488	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.48	1.7724051456	1 Cum
iii)	BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	3.5448102912	1 Cum.
4	miscellaneous(ARM287) :.Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.	-	167.689915	Sqm
i)	BRM029 : Sand for filling and road blinding	0.03	5.03069745	1 Cum

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM029	22.6637953444	1 Cum	774.25	17547.443545402
2	BRM028	1.7724051456	1 Cum	774.25	1372.2846839808
3	BRM044	3.5448102912	1 Cum.	273.5	969.5056146432
Total: 19889.233844026					

ADDITION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 3793	Rs. 3793
2	Any Other Lumpsum @ Rs. 9817	Rs. 9817
3	Contingency @ 1%	Rs. 1649.0305811319
Total Addition Component Amount (in Rs.): 15259.030581132		

DEDUCTION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Contingency @ 1%	Rs. 1801.6208869432
2	Royalty @ Rs. 1316.092355006	Rs. 1316.092355006
3	Additional Royalty @ Rs. 18375.727635769	Rs. 18375.727635769
4	EMF @ Rs. 65.8046177503	Rs. 65.8046177503
5	DMF @ Rs. 131.6092355006	Rs. 131.6092355006
6	Empty Gunny Bag (Cement x Gunny Bag Rate : 0 x 3.945) @ 67.065	Rs. 67.065
7	Labour Cess @ 1%	Rs. 1801.6208869432
8	Any Other Lumpsum Bill @ 1%	Rs. 1801.6208869432
Total Deduction Component Amount (in Rs.): 25361.161504856		

Total Net Amount (in Rs.): 154800.92718947