

BILLING DPR							
State	Odisha	District	Balasore	Block	Soro	Gram Panchayat	Antapur

Work Code	OD/346/3309/116311/393969/00054168 (Repair and Restoration of road from Jogeswari Temple to Parida Sahi Ainiri)						
Project Category	Road						

Financial Year	2024-25	Execution Level	PS
Executing Agency	Panchayat Samiti, Soro	Bill Status	Final Bill
Proposal Date	22-11-2024	Date of Commencement	20-09-2025
Date of Completion	22-09-2025	Scheme Name	Severe Cyclonic Storm DANA 2024
Scheme Component Name	Self/Personal Deposit	Project Sub-Category	CC Road
Project Type	New Work	Name of Executant	

Administrative Approval Details

Approval No.	OD/346/3309/116311/393969/00054168/AS
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Technical Sanction Details

Technical Sanction No.	OD/346/3309/116311/393969/00054168/TS
Fund Sanction No.	27033
Fund Sanction Amount (in Rs.)	30000

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	3.71457	7853.15581598	579.94198275147
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	2.682	216.23489289764	579.94198275147

Total Amount (in Rs.): 29751.038982116

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.	-	3.71457	Cum
i	Un-Skilled	4.6	17.087022	-
ii	Skilled	0.68	2.5259076	-
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	-	2.682	Sqm
i	Semi-Skilled	0.05	0.1341	-
ii	Skilled	0.05	0.1341	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	17.087022	462	7894.204164
2	Skilled	2.6600076	562	1494.9242712
3	Semi-Skilled	0.1341	512	68.6592
Total:				9457.7876352

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.	-	3.71457	Cum
i)	BRM340 : Cement	3.23	11.9980611	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	1.6715565	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	3.343113	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	-	2.682	Sqm
i)	BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.00267	0.00716094	1Cum.
ii)	BRM092 : Non-sal bullahs 75mm. mean dia of any length.	0.126	0.337932	1Mtr.

SI.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM340	11.9980611	1 Qntl.	546.307	6554.6247653577
2	BRM028	1.6715565	1 Cum	984.79	1646.132125635
3	BRM056	3.343113	1 Cum.	1933.03	6462.33772239
4	BRM104	0.00716094	1Cum.	58573.086	419.43835446084
5	BRM092	0.337932	1Mtr.	229.106	77.422248792
Total: 15159.955216636					

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.	-	3.71457	Cum
i)	BRM340 : Cement	3.23	11.9980611	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	1.6715565	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	3.343113	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	-	2.682	Sqm
i)	BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.00267	0.00716094	1Cum.
ii)	BRM092 : Non-sal bullahs 75mm. mean dia of any length.	0.000614	0.001646748	1Mtr.

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM028	1.6715565	1 Cum	482.5	806.52601125

2	BRM056	3.343113	1 Cum.	702	2346.865326
					Total: 3153.39133725

ADDITION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 200	Rs. 200
2	Any Other Lumpsum @ Rs. 48	Rs. 48
		Total Addition Component Amount (in Rs.): 248

DEDUCTION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Royalty @ Rs. 493.1091675	Rs. 493.1091675
2	Additional Royalty @ Rs. 2586.315794625	Rs. 2586.315794625
3	EMF @ Rs. 24.655458375	Rs. 24.655458375
4	DMF @ Rs. 49.31091675	Rs. 49.31091675
5	Empty Gunny Bag (Cement x Gunny Bag Rate : 0 x 3.945) @ 94.68	Rs. 94.68
		Total Deduction Component Amount (in Rs.): 3248.07133725

Total Net Amount (in Rs.): 26750.967644866