

BILLING DPR							
State	Odisha	District	Boudh	Block	Kantamal	Gram Panchayat	Ghikundi
Work Code	OD/349/3331/116819/417966/00054448 (Impvt. Road from Hatipali to Dimirijhuli at Hatipali)						
Project Category	Road						
Financial Year	2025-26		Execution Level		PS		
Executing Agency	Panchayat Samiti, Kantamal		Bill Status		Final Bill		
Proposal Date	-		Date of Commencement		14-10-2025		
Date of Completion	15-11-2025		Scheme Name		SFC Devolution of Fund		
Scheme Component Name	5TH SFC DEVOLUTION GRANT TO PANCHAYAT SAMITI		Project Sub-Category		Sub Base Sand Moorum admixture Crusher Dust Fly Ash		
Project Type	Upgradation or Improvement		Name of Executant				

Administrative Approval Details

Approval No.	OD/349/3331/116819/417966/00054448/AS
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Technical Sanction Details

Technical Sanction No.	OD/349/3331/116819/417966/00054448/TS
Fund Sanction No.	
Fund Sanction Amount (in Rs.)	201919

ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	Road Work (AR1307) : Supplying & spreading moorum and consolidation with HRR - Supplying & spreading moorum and consolidation with HRR including cost, conveyance, royalty, taxes cost of all labour & material, hire charges of T & P materials required for work as per specification and complete as per direction of Engineer-in-Charge.	Cum	201	988.68076867845	198724.83450437
Total Amount (in Rs.): 198724.83450437					

LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
1	Road Work (AR1307) : Supplying & spreading moorum and consolidation with HRR - Supplying & spreading moorum and consolidation with HRR including cost, conveyance, royalty, taxes cost of all labour & material, hire charges of T & P materials required for work as per specification and complete as per direction of Engineer-in-Charge.	-	201	Cum

i	Un-Skilled	1.0600706713781	213.074204947	-
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SI.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	213.074204947	462	98440.282685512
				Total: 98440.282685512

MATERIAL STATEMENT

SI.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Measurement Qty)	Unit
1	Road Work (AR1307) :.Supplying & spreading moorum and consolidation with HRR - Supplying & spreading moorum and consolidation with HRR including cost, conveyance, royalty, taxes cost of all labour & material, hire charges of T & P materials required for work as per specification and complete as per direction of Engineer-in-Charge.	-	201	Cum
i)	BRM025 : Gravel or moorum	1.28	257.28	1 Cum

SI.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM025	257.28	1 Cum	341.89	87961.4592
					Total: 87961.4592

ROYALTY STATEMENT

SI.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Measurement Qty)	Unit
1	Road Work (AR1307) :.Supplying & spreading moorum and consolidation with HRR - Supplying & spreading moorum and consolidation with HRR including cost, conveyance, royalty, taxes cost of all labour & material, hire charges of T & P materials required for work as per specification and complete as per direction of Engineer-in-Charge.	-	201	Cum
i)	BRM025 : Gravel or moorum	1.28	257.28	1 Cum

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM025	257.28	1 Cum	40.25	10355.52
					Total: 10355.52

ADDITION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 1206	Rs. 1206
2	Contingency @ 1%	Rs. 1987.2483450437

Total Addition Component Amount (in Rs.): 3193.2483450437

DEDUCTION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Contingency @ 1%	Rs. 2019.1808284941
2	Royalty @ Rs. 9004.8	Rs. 9004.8
3	EMF @ Rs. 450.24	Rs. 450.24
4	DMF @ Rs. 900.48	Rs. 900.48
5	Labour Cess @ 1%	Rs. 2019.1808284941
Total Deduction Component Amount (in Rs.): 14393.881656988		

Total Net Amount (in Rs.): 187524.20119242