

BILLING DPR							
State	Odisha	District	Koraput	Block	Nandapur	Gram Panchayat	Nandaka
<b>Work Code</b>	OD/363/3476/119883/430082/00056831 (Constrction of paver block road at Doraguda )						
<b>Project Category</b>	Road						
<b>Financial Year</b>	2025-26		<b>Execution Level</b>		PS		
<b>Executing Agency</b>	Panchayat Samiti, Nandapur		<b>Bill Status</b>		Final Bill		
<b>Proposal Date</b>	-		<b>Date of Commencement</b>		10-10-2025		
<b>Date of Completion</b>	17-10-2025		<b>Scheme Name</b>		SFC Devolution of Fund		
<b>Scheme Component Name</b>	5TH SFC DEVOLUTION GRANT TO PANCHAYAT SAMITI		<b>Project Sub-Category</b>		Pavor Block		
<b>Project Type</b>	New Work		<b>Name of Executant</b>				

### Administrative Approval Details

<b>Approval No.</b>	OD/363/3476/119883/430082/00056831/AS
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### Technical Sanction Details

<b>Technical Sanction No.</b>	OD/363/3476/119883/430082/00056831/TS
<b>Fund Sanction No.</b>	
<b>Fund Sanction Amount (in Rs.)</b>	300000

### ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	<b>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.</b>	Sqm	198.6425	629.931	3264.74089326
2	<b>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 &amp; P required for the work etc. complete and as per direction of Engineer-in charge.</b>	Cum	14.8981875	782.551232	3264.74089326

3	<b>Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum</b> - 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.	Cum	21.102375	7385.96208346	3264.74089326
4	<b>Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation &amp; plinth within 50m. Initial lead and 1.5m initial lift</b> - 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	13.55925	240.77592	3264.74089326
<b>Total Amount (in Rs.): 295915.74616441</b>					

## LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
1	<b>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</b> - 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.	-	198.6425	Sqm
2	<b>Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed</b> - 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.	-	14.8981875	Cum
i	Un-Skilled	0.1236	1.841415975	-
3	<b>Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum</b> - 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.	-	21.102375	Cum
i	Un-Skilled	4.6	97.070925	-
ii	Skilled	0.68	14.349615	-
4	<b>Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation &amp; plinth within 50m. Initial lead and 1.5m initial lift</b> - 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	-	13.55925	Cum

i	Un-Skilled	0.516	6.996573	-
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SI.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	105.908913975	462	48929.91825645
2	Skilled	14.349615	562	8064.48363
				<b>Total: 56994.40188645</b>

## MATERIAL STATEMENT

SI.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	<b>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 -</b> 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.	-	<b>198.6425</b>	Sqm
i)	<b>BRM029</b> : Sand for filling and road blinding	0.03	5.959275	1 Cum
ii)	<b>BRMM287</b> : 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	198.6425	1 Sqm
2	<b>Earth Work (AR0115) :.Filling foundation and plinth with sand well watered and rammed -</b> 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.	-	<b>14.8981875</b>	Cum
i)	<b>BRM029</b> : Sand for filling and road blinding	1	14.8981875	1 Cum
3	<b>Concrete (AR0307) :.Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum -</b> 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 specificaion and direction of Engineer-in charge.	-	<b>21.102375</b>	Cum
i)	<b>BRM340</b> : Cement	3.23	68.16067125	1 Qntl.
ii)	<b>BRM028</b> : Screened and washed sharp sand for mortar	0.45	9.49606875	1 Cum
iii)	<b>BRM056</b> : 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	18.9921375	1 Cum.

4	<b>Earth Work (AR0102aa) :.Earth work in hard soil or gravelly soil foundation &amp; plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation &amp; 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</b>	-	13.55925	Cum
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SI.No.	Material Name	Qty	Unit	Rate	Amount
1	<b>BRM029</b>	20.8574625	1 Cum	673.45	14046.458120625
2	<b>BRMM287</b>	198.6425	1 Sqm	608.4	120854.097
3	<b>BRM340</b>	68.16067125	1 Qntl.	587.007	40010.791148449
4	<b>BRM028</b>	9.49606875	1 Cum	677.37	6432.3520891875
5	<b>BRM056</b>	18.9921375	1 Cum.	2128.33	40421.536005375
<b>Total:</b>					<b>221765.23436364</b>

## ROYALTY STATEMENT

SI.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	<b>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.</b>	-	198.6425	Sqm
i)	<b>BRM029</b> : Sand for filling and road blinding	0.03	5.959275	1 Cum
2	<b>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 &amp; P required for the work etc. complete and as per direction of Engineer-in charge.</b>	-	14.8981875	Cum
i)	<b>BRM029</b> : Sand for filling and road blinding	1	14.8981875	1 Cum
3	<b>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&amp;P required for the work etc. complete as per specificaion and direction of Engineer-in charge.</b>	-	21.102375	Cum
i)	<b>BRM340</b> : Cement	3.23	68.16067125	1 Qntl.
ii)	<b>BRM028</b> : Screened and washed sharp sand for mortar	0.45	9.49606875	1 Cum

iii)	<b>BRM056</b> : 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	18.9921375	1 Cum.
4	<b>Earth Work (AR0102aa) :.Earth work in hard soil or gravelly soil foundation &amp; plinth within 50m. Initial lead and 1.5m initial lift -</b> 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	-	<b>13.55925</b>	Cum

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	<b>BRM029</b>	20.8574625	1 Cum	44.25	922.942715625
2	<b>BRM028</b>	9.49606875	1 Cum	44.25	420.2010421875
3	<b>BRM056</b>	18.9921375	1 Cum.	202.5	3845.90784375
					<b>Total: 5189.0516015625</b>

#### ADDITION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 4083	Rs. 4083
		<b>Total Addition Component Amount (in Rs.): 4083</b>

#### DEDUCTION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Royalty @ Rs. 3531.35146875	Rs. 3531.35146875
2	Additional Royalty @ Rs. 1127.9974125	Rs. 1127.9974125
3	EMF @ Rs. 176.5675734375	Rs. 176.5675734375
4	DMF @ Rs. 353.135146875	Rs. 353.135146875
5	Empty Gunny Bag (Cement x Gunny Bag Rate : 0 x 3.945) @ 540.465	Rs. 540.465
6	Labour Cess @ 1%	Rs. 2999.9874616441
7	Any Other Lumpsum Bill @ Rs. 3706.21	Rs. 3706.21
		<b>Total Deduction Component Amount (in Rs.): 12435.714063207</b>

**Total Net Amount (in Rs.): 287563.0321012**