

BILLING DPR							
State	Odisha	District	Bargarh	Block	Gaisilet	Gram Panchayat	Katabahal
Work Code	OD/347/3317/116491/380101/00057086 (CONST OF CC ROAD AT KATABAHAL)						
Project Category	Road						
Financial Year	2025-26		Execution Level		PS		
Executing Agency	Panchayat Samiti, Gaisilet		Bill Status		Final Bill		
Proposal Date	-		Date of Commencement		09-10-2025		
Date of Completion	22-11-2025		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/347/3317/116491/380101/00057086/AS
---------------------	---------------------------------------

Technical Sanction Details

Technical Sanction No.	OD/347/3317/116491/380101/00057086/TS
Fund Sanction No.	15615
Fund Sanction Amount (in Rs.)	300000

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	8.70625	240.77592	135436.5085283
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	25.84	539.100832	135436.5085283
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	26.0925	5328.69638212	135436.5085283

4	Concrete (AR0307) : First floor - 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	18.525	7311.01260744	135436.50855283
Total Amount (in Rs.): 290502.13975567					

LABOUR STATEMENT

SI.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	-	8.70625	Cum
i	Un-Skilled	0.516	4.492425	-
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.	-	25.84	Cum
i	Un-Skilled	0.1236	3.193824	-
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.	-	26.0925	Cum
i	Skilled	0.18	4.69665	-
ii	Un-Skilled	3.9	101.76075	-
4	Concrete (AR0307) : First floor - 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.	-	18.525	Cum
i	Un-Skilled	5.29	97.99725	-
ii	Skilled	0.782	14.48655	-

SI.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	207.444249	462	95839.243038
2	Skilled	19.1832	562	10780.9584
Total: 106620.201438				

MATERIAL STATEMENT

Sl.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	-	8.70625	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.	-	25.84	Cum
i)	BRM029 : Sand for filling and road blinding	1	25.84	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.	-	26.0925	Cum
i)	BRM340 : Cement	2.29	59.751825	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.48	12.5244	1 Cum
iii)	BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	25.0488	1 Cum.
4	Concrete (AR0307) :.First floor - 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 specifaicon and direction of Engineer-in charge.	-	18.525	Cum
i)	BRM340 : Cement	3.23	59.83575	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	8.33625	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	16.6725	1 Cum.

Sl.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM029	25.84	1 Cum	401.41	10372.4344
2	BRM340	119.587575	1 Qntl.	574.426	68694.21235695
3	BRM028	20.86065	1 Cum	409.04	8532.840276
4	BRM044	25.0488	1 Cum.	1263.25	31642.8966

5	BRM056	16.6725	1 Cum.	1711.69	28538.151525
					Total: 147780.53515795

ROYALTY STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meurement 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	-	8.70625	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.	-	25.84	Cum
i)	BRM029 : Sand for filling and road blinding	1	25.84	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.	-	26.0925	Cum
i)	BRM340 : Cement	2.29	59.751825	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.48	12.5244	1 Cum
iii)	BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	25.0488	1 Cum.
4	Concrete (AR0307) :.First floor - 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 specifaicon and direction of Engineer-in charge.	-	18.525	Cum
i)	BRM340 : Cement	3.23	59.83575	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	8.33625	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	16.6725	1 Cum.

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM029	25.84	1 Cum	75.25	1944.46
2	BRM028	20.86065	1 Cum	75.25	1569.7639125

3	BRM044	25.0488	1 Cum.	279.5	7001.1396
4	BRM056	16.6725	1 Cum.	284.5	4743.32625
					Total: 15258.6897625

ADDITION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 5000	Rs. 5000
2	Any Other Lumpsum @ Rs. 1497.27	Rs. 1497.27
3	Contingency @ Rs. 3000	Rs. 3000
		Total Addition Component Amount (in Rs.): 9497.27

DEDUCTION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Contingency @ Rs. 3000	Rs. 3000
2	Royalty @ Rs. 7058.29175	Rs. 7058.29175
3	Additional Royalty @ Rs. 7141.65425	Rs. 7141.65425
4	EMF @ Rs. 352.9145875	Rs. 352.9145875
5	DMF @ Rs. 705.829175	Rs. 705.829175
6	Empty Gunny Bag (Cement x Gunny Bag Rate : 120 x 3.945) @ 946.8	Rs. 946.8
7	Labour Cess @ Rs. 3000	Rs. 3000
8	Any Other Lumpsum Bill @ Rs. 3000	Rs. 3000
		Total Deduction Component Amount (in Rs.): 25205.4897625

Total Net Amount (in Rs.): 274793.91999317