

BILLING DPR							
State	Odisha	District	Ganjam	Block	Polosara	Gram Panchayat	Kendubadi
<b>Work Code</b>	OD/354/3380/117913/411563/00061070 (Construction of CC/Paver road of village Gareijhuli)						
<b>Project Category</b>	Road						
<b>Financial Year</b>	2022-23		<b>Execution Level</b>		PS		
<b>Executing Agency</b>	Panchayat Samiti, Polosara		<b>Bill Status</b>		Final Bill		
<b>Proposal Date</b>	01-07-2023		<b>Date of Commencement</b>		18-10-2025		
<b>Date of Completion</b>	25-10-2025		<b>Scheme Name</b>		5th SFC Grant in Aid		
<b>Scheme Component Name</b>	Maintenance and improvement of Road infrastructure		<b>Project Sub-Category</b>		CC Road		
<b>Project Type</b>	New Work		<b>Name of Executant</b>				

### Administrative Approval Details

<b>Approval No.</b>	OD/354/3380/117913/411563/00061070/AS
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### Technical Sanction Details

<b>Technical Sanction No.</b>	OD/354/3380/117913/411563/00061070/TS
<b>Fund Sanction No.</b>	13745
<b>Fund Sanction Amount (in Rs.)</b>	210000

### ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	<b>Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal -</b> Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	19.497391056	5131.43272056	105146.14003416
2	<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 specifaion and direction of Engineer-in charge.	Cum	15.184884	6924.39534172	105146.14003416
<b>Total Amount (in Rs.): 205195.69046447</b>					

### LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
1	<b>Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal</b> - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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.	-	19.497391056	Cum
i	Un-Skilled	3.9	76.0398251184	-
ii	Skilled	0.18	3.50953039008	-
2	<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.	-	15.184884	Cum
i	Un-Skilled	4.6	69.8504664	-
ii	Skilled	0.68	10.32572112	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	145.8902915184	462	67401.314681501
2	Skilled	13.83525151008	562	7775.411348665
<b>Total:</b>				<b>75176.726030166</b>

## MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Measurement Qty)	Unit
1	<b>Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal</b> - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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.	-	<b>19.497391056</b>	Cum
i)	<b>BRM340</b> : Cement	2.29	44.64902551824	1 Qntl.
ii)	<b>BRM028</b> : Screened and washed sharp sand for mortar	0.48	9.35874770688	1 Cum
iii)	<b>BRM045</b> : Granite Stone broken metal 40mm. size (Hand broken)	0.96	18.71749541376	1 Cum.

2	<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 specifaicaion and direction of Engineer-in charge.	-	<b>15.184884</b>	Cum
i)	<b>BRM340</b> : Cement	3.23	49.04717532	1 Qntl.
ii)	<b>BRM028</b> : Screened and washed sharp sand for mortar	0.45	6.8331978	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	13.6663956	1 Cum.

SI.No.	Material Name	Qty	Unit	Rate	Amount
1	<b>BRM340</b>	93.69620083824	1 Qntl.	598.962	56120.463846474
2	<b>BRM028</b>	16.19194550688	1 Cum	407.34	6595.6270827725
3	<b>BRM045</b>	18.71749541376	1 Cum.	1128.47	21122.132049566
4	<b>BRM056</b>	13.6663956	1 Cum.	1737.73	23748.505625988
					<b>Total: 107586.7286048</b>

## ROYALTY STATEMENT

SI.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	<b>Concrete (AR0303a) :Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal -</b> Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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.	-	<b>19.497391056</b>	Cum
i)	<b>BRM340</b> : Cement	2.29	44.64902551824	1 Qntl.
ii)	<b>BRM028</b> : Screened and washed sharp sand for mortar	0.48	9.35874770688	1 Cum
iii)	<b>BRM045</b> : Granite Stone broken metal 40mm. size (Hand broken)	0.96	18.71749541376	1 Cum.
2	<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 specifaicaion and direction of Engineer-in charge.	-	<b>15.184884</b>	Cum
i)	<b>BRM340</b> : Cement	3.23	49.04717532	1 Qntl.

ii)	<b>BRM028</b> : Screened and washed sharp sand for mortar	0.45	6.8331978	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	13.6663956	1 Cum.

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	<b>BRM028</b>	16.19194550688	1 Cum	40.25	651.72580665192
2	<b>BRM045</b>	18.71749541376	1 Cum.	149.5	2798.2655643571
3	<b>BRM056</b>	13.6663956	1 Cum.	149.5	2043.1261422
					<b>Total: 5493.117513209</b>

#### ADDITION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 604.2	Rs. 604.2
2	Any Other Lumpsum @ Rs. 2100	Rs. 2100
3	Contingency @ Rs. 2100	Rs. 2100
		<b>Total Addition Component Amount (in Rs.): 4804.2</b>

#### DEDUCTION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Contingency @ Rs. 2100	Rs. 2100
2	Royalty @ Rs. 4776.6239245296	Rs. 4776.6239245296
3	EMF @ Rs. 238.83119622648	Rs. 238.83119622648
4	DMF @ Rs. 477.66239245296	Rs. 477.66239245296
5	Empty Gunny Bag (Cement x Gunny Bag Rate : 99 x 3.945) @ 745.605	Rs. 745.605
6	Labour Cess @ Rs. 2100	Rs. 2100
7	Any Other Lumpsum Bill @ Rs. 4200	Rs. 4200
		<b>Total Deduction Component Amount (in Rs.): 14638.722513209</b>

**Total Net Amount (in Rs.): 195361.16795126**