

BILLING DPR							
State	Odisha	District	Kendrapara	Block	Pattamundai	Gram Panchayat	Sansarfal
Work Code	OD/360/3440/119196/396287/00061089 (Construction of CC road from Gunthi village to Matha, GP Sansarfal)						
Project Category	Road						
Financial Year	2024-25		Execution Level		PS		
Executing Agency	Panchayat Samiti, Pattamundai		Bill Status		Final Bill		
Proposal Date	31-12-2024		Date of Commencement		10-11-2025		
Date of Completion	11-11-2025		Scheme Name		5th SFC Grant in Aid		
Scheme Component Name	Maintenance and improvement of Road infrastructure		Project Sub-Category		CC Road		
Project Type	New Work		Name of Executant				

Administrative Approval Details

Approval No.	OD/360/3440/119196/396287/00061089/AS
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Technical Sanction Details

Technical Sanction No.	OD/360/3440/119196/396287/00061089/TS
Fund Sanction No.	200000
Fund Sanction Amount (in Rs.)	200000

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	25.1453184	7788.80807766	195852.05906925
Total Amount (in Rs.): 195852.05906925					

LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Meaurement Qty)	Unit
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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.	-	25.1453184	Cum
i	Un-Skilled	4.6	115.66846464	-
ii	Skilled	0.68	17.098816512	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	115.66846464	462	53438.83066368
2	Skilled	17.098816512	562	9609.534879744
				Total: 63048.365543424

MATERIAL STATEMENT

Sl.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 specifaion and direction of Engineer-in charge.	-	25.1453184	Cum
i)	BRM340 : Cement	3.23	81.219378432	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	11.31539328	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	22.63078656	1 Cum.

Sl.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM340	81.219378432	1 Qntl.	605.327	49164.282688107
2	BRM028	11.31539328	1 Cum	608.22	6882.2485007616
3	BRM056	22.63078656	1 Cum.	2608.13	59024.033350733
					Total: 115070.5645396

ROYALTY STATEMENT

Sl.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 specifaiaon and direction of Engineer-in charge.	-	25.1453184	Cum
i)	BRM340 : Cement	3.23	81.219378432	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	11.31539328	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	22.63078656	1 Cum.

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM028	11.31539328	1 Cum	346.74	3923.4994659072
2	BRM056	22.63078656	1 Cum.	149.5	3383.30259072
Total: 7306.8020566272					

ADDITION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 2000	Rs. 2000
2	Contingency @ Rs. 2000	Rs. 2000
Total Addition Component Amount (in Rs.): 4000		

DEDUCTION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Contingency @ Rs. 2000	Rs. 2000
2	Royalty @ Rs. 3338.0410176	Rs. 3338.0410176
3	Additional Royalty @ Rs. 3468.0548863872	Rs. 3468.0548863872
4	EMF @ Rs. 166.90205088	Rs. 166.90205088
5	DMF @ Rs. 333.80410176	Rs. 333.80410176
6	Empty Gunny Bag (Cement x Gunny Bag Rate : 163 x 3.945) @ 643.035	Rs. 643.035
7	Labour Cess @ Rs. 2000	Rs. 2000
Total Deduction Component Amount (in Rs.): 11949.837056627		

Total Net Amount (in Rs.): 187902.22201263