

BILLING DPR							
State	Odisha	District	Balangir	Block	Titlagarh	Gram Panchayat	Jagua
<b>Work Code</b>	OD/345/3296/116012/421479/00061928 (IMPROVEMENT OF ROAD FROM AINLABAI TO POWMEX ROAD)						
<b>Project Category</b>	Road						
<b>Financial Year</b>	2025-26		<b>Execution Level</b>		PS		
<b>Executing Agency</b>	Panchayat Samiti, Titlagarh		<b>Bill Status</b>		Final Bill		
<b>Proposal Date</b>	-		<b>Date of Commencement</b>		30-10-2025		
<b>Date of Completion</b>	14-11-2025		<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>		Sub Base Sand Moorum admixture Crusher Dust Fly Ash		
<b>Project Type</b>	Upgradation or Improvement		<b>Name of Executant</b>				

### Administrative Approval Details

<b>Approval No.</b>	OD/345/3296/116012/421479/00061928/AS
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### Technical Sanction Details

<b>Technical Sanction No.</b>	OD/345/3296/116012/421479/00061928/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>Road Work (AR1307) : Supplying &amp; spreading moorum and consolidation with HRR</b> - 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	298.9	981.07910467845	293244.54438839
<b>Total Amount (in Rs.): 293244.54438839</b>					

### LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
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1	<b>Road Work (AR1307) : Supplying &amp; spreading moorum and consolidation with HRR</b> - 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.	-	298.9	Cum
i	Un-Skilled	1.0600706713781	316.85512367491	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	316.85512367491	462	146387.06713781
				<b>Total: 146387.06713781</b>

## MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	<b>Road Work (AR1307) :.Supplying &amp; spreading moorum and consolidation with HRR</b> - 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.	-	298.9	Cum
i)	<b>BRM025</b> : Gravel or moorum	1.28	382.592	1 Cum

Sl.No.	Material Name	Qty	Unit	Rate	Amount
1	<b>BRM025</b>	382.592	1 Cum	336.01	128554.73792
					<b>Total: 128554.73792</b>

## ROYALTY STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	<b>Road Work (AR1307) :.Supplying &amp; spreading moorum and consolidation with HRR</b> - 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.	-	298.9	Cum
i)	<b>BRM025</b> : Gravel or moorum	1.28	382.592	1 Cum

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	<b>BRM025</b>	382.592	1 Cum	40.25	15399.328
					<b>Total: 15399.328</b>

## ADDITION COMPONENT

<b>Sl.No.</b>	<b>Item Name</b>	<b>Amount (in Rs.)</b>
1	Display Citizen Board @ Rs. 3000	Rs. 3000
2	Any Other Lumpsum @ Rs. 755	Rs. 755
3	Contingency @ Rs. 3000	Rs. 3000
		<b>Total Addition Component Amount (in Rs.): 6755</b>

#### **DEDUCTION COMPONENT**

<b>Sl.No.</b>	<b>Item Name</b>	<b>Amount (in Rs.)</b>
1	Contingency @ Rs. 3000	Rs. 3000
2	Royalty @ Rs. 13390.72	Rs. 13390.72
3	EMF @ Rs. 669.536	Rs. 669.536
4	DMF @ Rs. 1339.072	Rs. 1339.072
5	Labour Cess @ 1%	Rs. 2999.9954438839
		<b>Total Deduction Component Amount (in Rs.): 21399.323443884</b>

**Total Net Amount (in Rs.): 278600.2209445**