

BILLING DPR							
State	Odisha	District	Dhenkanal	Block	Odapada	Gram Panchayat	Kotam
Work Code	OD/352/3355/117401/403337/00062389 (Construction of CC Road of Kottam Village)						
Project Category	Road						
Financial Year	2025-26		Execution Level		PS		
Executing Agency	Panchayat Samiti, Odapada		Bill Status		Final Bill		
Proposal Date	-		Date of Commencement		02-12-2025		
Date of Completion	11-12-2025		Scheme Name		SFC Devolution of Fund		
Scheme Component Name	5TH SFC DEVOLUTION GRANT TO ZILLA PARISHAD		Project Sub-Category		CC Road		
Project Type	New Work		Name of Executant				

Administrative Approval Details

Approval No.	OD/352/3355/117401/403337/00062389/AS
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Technical Sanction Details

Technical Sanction No.	OD/352/3355/117401/403337/00062389/TS
Fund Sanction No.	4423
Fund Sanction Amount (in Rs.)	250000

ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	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	20.271375	5878.24341586	123851.4683517
2	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	16.8928125	7331.60735382	123851.4683517
Total Amount (in Rs.):					243011.54497588

LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
1	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.	-	20.271375	Cum
i	Skilled	0.18	3.6488475	-
ii	Un-Skilled	3.9	79.0583625	-
2	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 specification and direction of Engineer-in charge.	-	16.8928125	Cum
i	Un-Skilled	4.6	77.7069375	-
ii	Skilled	0.68	11.4871125	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Skilled	15.13596	562	8506.40952
2	Un-Skilled	156.7653	462	72425.5686
Total: 80931.97812				

MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Measurement Qty)	Unit
1	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.	-	20.271375	Cum
i)	BRM340 : Cement	2.29	46.42144875	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.48	9.73026	1 Cum
iii)	BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	19.46052	1 Cum.

2	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 specifaicaon and direction of Engineer-in charge.	-	16.8928125	Cum
i)	BRM340 : Cement	3.23	54.563784375	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	7.601765625	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	15.20353125	1 Cum.

SI.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM340	100.985233125	1 Qntl.	566.045	57162.186284241
2	BRM028	17.332025625	1 Cum	613.29	10629.557995556
3	BRM044	19.46052	1 Cum.	1297.3	25246.132596
4	BRM056	15.20353125	1 Cum.	1698.67	25825.782428437
Total: 118863.65930423					

ROYALTY STATEMENT

SI.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	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.	-	20.271375	Cum
i)	BRM340 : Cement	2.29	46.42144875	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.48	9.73026	1 Cum
iii)	BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	19.46052	1 Cum.
2	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 specifaicaon and direction of Engineer-in charge.	-	16.8928125	Cum
i)	BRM340 : Cement	3.23	54.563784375	1 Qntl.

ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	7.601765625	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	15.20353125	1 Cum.

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM028	17.332025625	1 Cum	823.05	14265.123690656
2	BRM044	19.46052	1 Cum.	483.19	9403.1286588
3	BRM056	15.20353125	1 Cum.	483.19	7346.1942646875
Total: 31014.446614144					

ADDITION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 2000	Rs. 2000
2	Any Other Lumpsum @ Rs. 2488	Rs. 2488
3	Contingency @ Rs. 2500	Rs. 2500
Total Addition Component Amount (in Rs.): 6988		

DEDUCTION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Contingency @ Rs. 2500	Rs. 2500
2	Royalty @ Rs. 5112.947559375	Rs. 5112.947559375
3	Additional Royalty @ Rs. 25134.556920862	Rs. 25134.556920862
4	EMF @ Rs. 255.64737796875	Rs. 255.64737796875
5	DMF @ Rs. 511.2947559375	Rs. 511.2947559375
6	Empty Gunny Bag (Cement x Gunny Bag Rate : 110 x 3.945) @ 800.835	Rs. 800.835
7	Labour Cess @ Rs. 2500	Rs. 2500
Total Deduction Component Amount (in Rs.): 36815.281614143		

Total Net Amount (in Rs.): 213184.26336174