

BILLING DPR

State	Odisha	District	Puri	Block	Delanga	Gram Panchayat	Grah Motari
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Work Code	OD/369/3538/120915/408568/00063856 (REPAIR AND MAINTENANCE OF ANKOI DALEI HOUSE TO CHHAKA CC ROAD)
Project Category	Road

Financial Year	2024-25	Execution Level	PS
Executing Agency	Panchayat Samiti, Delanga	Bill Status	Final Bill
Proposal Date	-	Date of Commencement	10-11-2025
Date of Completion	13-11-2025	Scheme Name	5th SFC Grant in Aid
Scheme Component Name	All Weather Connectivity	Project Sub-Category	CC Road
Project Type	Repair and Maintenance	Name of Executant	

Administrative Approval Details

Approval No.	OD/369/3538/120915/408568/00063856/AS
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Technical Sanction Details

Technical Sanction No.	OD/369/3538/120915/408568/00063856/TS
Fund Sanction No.	
Fund Sanction Amount (in Rs.)	143788

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	18.5527118	7618.8599065	141350.51208987
Total Amount (in Rs.): 141350.51208987					

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.	-	18.5527118	Cum
i	Un-Skilled	4.6	85.34247428	-
ii	Skilled	0.68	12.615844024	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	85.34247428	462	39428.22311736
2	Skilled	12.615844024	562	7090.104341488
Total: 46518.327458848				

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.	-	18.5527118	Cum
i)	BRM340 : Cement	3.23	59.925259114	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	8.34872031	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	16.69744062	1 Cum.

Sl.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM340	59.925259114	1 Qntl.	589.887	35349.13132298
2	BRM028	8.34872031	1 Cum	806.71	6734.9961612801
3	BRM056	16.69744062	1 Cum.	2193.43	36624.667179127
Total: 78708.794663387					

ROYALTY STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Measurement 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 specifaicon and direction of Engineer-in charge.	-	18.5527118	Cum
i)	BRM340 : Cement	3.23	59.925259114	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	8.34872031	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	16.69744062	1 Cum.

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM028	8.34872031	1 Cum	115.5	964.277195805
2	BRM056	16.69744062	1 Cum.	459	7664.12524458
Total: 8628.402440385					

ADDITION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 999.11	Rs. 999.11
2	Contingency @ Rs. 1438	Rs. 1438
Total Addition Component Amount (in Rs.): 2437.11		

DEDUCTION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Contingency @ 1%	Rs. 1437.8762208987
2	Royalty @ Rs. 2462.87249145	Rs. 2462.87249145
3	Additional Royalty @ Rs. 5796.0990752175	Rs. 5796.0990752175
4	EMF @ Rs. 123.1436245725	Rs. 123.1436245725
5	DMF @ Rs. 246.287249145	Rs. 246.287249145
6	Empty Gunny Bag (Cement x Gunny Bag Rate : 120 x 3.92) @ 470.4	Rs. 470.4
7	Labour Cess @ 1%	Rs. 1437.8762208987
Total Deduction Component Amount (in Rs.): 11974.554882182		

Total Net Amount (in Rs.): 131813.06720769