

BILLING DPR							
State	Odisha	District	Sonepur	Block	Dunguripali	Gram Panchayat	Tangarkarley
Work Code	OD/372/3569/121473/419071/00064173 (RENO OF TANK AT SANBHALUPALI)						
Project Category	Water Body						
Financial Year	2025-26		Execution Level		PS		
Executing Agency	Panchayat Samiti, Dunguripali		Bill Status		Final Bill		
Proposal Date	15-07-2025		Date of Commencement		08-12-2025		
Date of Completion	24-12-2025		Scheme Name		SFC Devolution of Fund		
Scheme Component Name	5TH SFC DEVOLUTION GRANT TO ZILLA PARISHAD		Project Sub-Category		Tank		
Project Type	Renovation or Rejuvenation		Name of Executant				

Administrative Approval Details

Approval No.	OD/372/3569/121473/419071/00064173/AS
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Technical Sanction Details

Technical Sanction No.	OD/372/3569/121473/419071/00064173/TS
Fund Sanction No.	3713
Fund Sanction Amount (in Rs.)	500000

ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	Special items for irrigation works (AR0216) : Excavation, loading, unloading, and carriage by mechanical means of all kinds of soil, including stoney earth, gravel, and moorum etc interspread with boulders upto 1/2 cum within an initial lead of 1km from the place of excavation. - Excavation, loading, unloading, and carriage by mechanical means of all kinds of soil, including stoney earth, gravel, and moorum etc interspread with boulders upto 1/2 cum size with all lifts and delifts including trimming of slopes and bed to design section and depositing the the excavated materials away from work site as per the specification and as directed by the Engineer-in-charge within an initial lead of 1km from the place of excavation complete. Per 1 cum.	Cum	3681.544	67.165	247270.90276
Total Amount (in Rs.): 247270.90276					

MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
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1	Special items for irrigation works(AR0216) :.Excavation, loading, unloading, and carriage by mechanical means of all kinds of soil, including stoney earth, gravel, and moorum etc interspread with boulders upto 1/2 cum within an initial lead of 1km from the place of excavation. - Excavation, loading, unloading, and carriage by mechanical means of all kinds of soil, including stoney earth, gravel, and moorum etc interspread with boulders upto 1/2 cum size with all lifts and delifts including trimming of slopes and bed to design section and depositing the the excavated materials away from work site as per the specification and as directed by the Engineer-in-charge within an initial lead of 1km from the place of excavation complete. Per 1 cum.	-	3681.544	Cum
i)	BRMMR0065 : Add for trimming of slope and bed manually.	1	3681.544	L.S.
ii)	BRMMR0102 : Cost of mechanical excavation per cum without supervision charge for item AR0216	1	3681.544	Cum
iii)	BRMMR0104 : ost of transportation of loose earth within the initial lead of 1 km, excluding supervision charges -AR0216	1	3681.544	Cum

SI.No.	Material Name	Qty	Unit	Rate	Amount
1	BRMMR0065	3681.544	L.S.	1	3681.544
2	BRMMR0102	3681.544	Cum	25.01	92075.41544
3	BRMMR0104	3681.544	Cum	40.49	149065.71656
					Total: 244822.676

ROYALTY STATEMENT

SI.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Special items for irrigation works(AR0216) :.Excavation, loading, unloading, and carriage by mechanical means of all kinds of soil, including stoney earth, gravel, and moorum etc interspread with boulders upto 1/2 cum within an initial lead of 1km from the place of excavation. - Excavation, loading, unloading, and carriage by mechanical means of all kinds of soil, including stoney earth, gravel, and moorum etc interspread with boulders upto 1/2 cum size with all lifts and delifts including trimming of slopes and bed to design section and depositing the the excavated materials away from work site as per the specification and as directed by the Engineer-in-charge within an initial lead of 1km from the place of excavation complete. Per 1 cum.	-	3681.544	Cum

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
					Total: 0

ADDITION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 2000	Rs. 2000
2	Contingency @ Rs. 2472	Rs. 2472
		Total Addition Component Amount (in Rs.): 4472

DEDUCTION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Contingency @ Rs. 2472	Rs. 2472
2	Labour Cess @ Rs. 2472	Rs. 2472
		Total Deduction Component Amount (in Rs.): 4944

Total Net Amount (in Rs.): 246798.90276