

BILLING DPR

State	Odisha	District	Nabarangpur	Block	Dabugam	Gram Panchayat	Dabugam
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Work Code	OD/366/3514/120436/427645/00064493 (Maintenance of Road from Bijuguda under dabugam GP)
Project Category	Road

Financial Year	2025-26	Execution Level	PS
Executing Agency	Panchayat Samiti, Dabugam	Bill Status	Final Bill
Proposal Date	-	Date of Commencement	13-11-2025
Date of Completion	14-11-2025	Scheme Name	5th SFC Grant in Aid
Scheme Component Name	MAINTENANCE OF ROADS AND BRIDGES	Project Sub-Category	Sub Base Sand Moorum admixture Crusher Dust Fly Ash
Project Type	New Work	Name of Executant	

Administrative Approval Details

Approval No.	OD/366/3514/120436/427645/00064493/AS
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Technical Sanction Details

Technical Sanction No.	OD/366/3514/120436/427645/00064493/TS
Fund Sanction No.	29781
Fund Sanction Amount (in Rs.)	200000

ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	Road Work (AR1307) : Supplying & spreading moorum and consolidation with HRR - 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	198.2625	986.92256067845	195669.73418651
Total Amount (in Rs.): 195669.73418651					

LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
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1	Road Work (AR1307) : Supplying & spreading moorum and consolidation with HRR - 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.	-	198.2625	Cum
i	Un-Skilled	1.0600706713781	210.1722614841	-

SI.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	210.1722614841	462	97099.584805654
				Total: 97099.584805654

MATERIAL STATEMENT

SI.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Road Work (AR1307) :.Supplying & spreading moorum and consolidation with HRR - 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.	-	198.2625	Cum
i)	BRM025 : Gravel or moorum	1.28	253.776	1 Cum

SI.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM025	253.776	1 Cum	340.53	86418.34128
					Total: 86418.34128

ROYALTY STATEMENT

SI.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Road Work (AR1307) :.Supplying & spreading moorum and consolidation with HRR - 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.	-	198.2625	Cum
i)	BRM025 : Gravel or moorum	1.28	253.776	1 Cum

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM025	253.776	1 Cum	40.25	10214.484
					Total: 10214.484

ADDITION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 2330	Rs. 2330
2	Contingency @ Rs. 2000	Rs. 2000
Total Addition Component Amount (in Rs.): 4330		

DEDUCTION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Contingency @ Rs. 2000	Rs. 2000
2	Royalty @ Rs. 8882.16	Rs. 8882.16
3	EMF @ Rs. 444.108	Rs. 444.108
4	DMF @ Rs. 888.216	Rs. 888.216
5	Labour Cess @ Rs. 2000	Rs. 2000
Total Deduction Component Amount (in Rs.): 14214.484		

Total Net Amount (in Rs.): 185785.25018651