

BILLING DPR							
State	Odisha	District	Dhenkanal	Block	Bhuban	Gram Panchayat	Jamunakote
<b>Work Code</b>	OD/352/3349/117247/402602/00064618 (Construction of road from S.N. High School to Khantakhola Nala)						
<b>Project Category</b>	Road						
<b>Financial Year</b>	2023-24		<b>Execution Level</b>		PS		
<b>Executing Agency</b>	Panchayat Samiti, Bhuban		<b>Bill Status</b>		Final Bill		
<b>Proposal Date</b>	-		<b>Date of Commencement</b>		25-11-2025		
<b>Date of Completion</b>	08-12-2025		<b>Scheme Name</b>		5th SFC Grant in Aid		
<b>Scheme Component Name</b>	All Weather Connectivity		<b>Project Sub-Category</b>		Mettalling Road		
<b>Project Type</b>	New Work		<b>Name of Executant</b>				

### Administrative Approval Details

<b>Approval No.</b>	OD/352/3349/117247/402602/00064618/AS
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### Technical Sanction Details

<b>Technical Sanction No.</b>	OD/352/3349/117247/402602/00064618/TS
<b>Fund Sanction No.</b>	
<b>Fund Sanction Amount (in Rs.)</b>	200000

### 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	63.46	988.68076867845	133898.73559618
2	<b>Road Work (AR1305) : Filler materials laterite moorum and consolidation with H.R.R.</b> - Supplying & spreading metal to proper camber and consolidation with filler materials laterite moorum and consolidation with H.R.R. including watering and turf edging including cost, conveyance, royalty, and taxes, etc. required for work as per specification and direction of Engineer-in-Charge.	Cum	45.09	2969.5882811307	133898.73559618
<b>Total Amount (in Rs.):</b>					<b>196640.41717652</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.	-	63.46	Cum
i	Un-Skilled	1.0600706713781	67.272084805654	-
2	<b>Road Work (AR1305) : Filler materials laterite moorum and consolidation with H.R.R.</b> - Supplying & spreading metal to proper camber and consolidation with filler materials laterite moorum and consolidation with H.R.R. including watering and turf edging including cost, conveyance, royalty, and taxes, etc. required for work as per specification and direction of Engineer-in-Charge.	-	45.09	Cum
i	Un-Skilled	1.7667844522968	79.664310954064	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	146.93639575972	462	67884.614840989
				<b>Total: 67884.614840989</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.	-	<b>63.46</b>	Cum
i)	<b>BRM025</b> : Gravel or moorum	1.28	81.2288	1 Cum
2	<b>Road Work (AR1305) :.Filler materials laterite moorum and consolidation with H.R.R.</b> - Supplying & spreading metal to proper camber and consolidation with filler materials laterite moorum and consolidation with H.R.R. including watering and turf edging including cost, conveyance, royalty, and taxes, etc. required for work as per specification and direction of Engineer-in-Charge.	-	<b>45.09</b>	Cum
i)	<b>BRM041</b> : Granite Stone broken metal 63mm. size Passing through 90mm. Sieve and retained on 53 mm sieve (Hand broken)	1	45.09	1 Cum.
ii)	<b>BRM025</b> : Gravel or moorum	0.3	13.527	1 Cum

Sl.No.	Material Name	Qty	Unit	Rate	Amount
1	<b>BRM025</b>	94.7558	1 Cum	341.89	32396.060462
2	<b>BRM041</b>	45.09	1 Cum.	1562.79	70466.2011
					<b>Total: 102862.261562</b>

## ROYALTY STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Measurement 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.	-	<b>63.46</b>	Cum
i)	<b>BRM025</b> : Gravel or moorum	1.28	81.2288	1 Cum
2	<b>Road Work (AR1305) :.Filler materials laterite moorum and consolidation with H.R.R.</b> - Supplying & spreading metal to proper camber and consolidation with filler materials laterite moorum and consolidation with H.R.R. including watering and turf edging including cost, conveyance, royalty, and taxes, etc. required for work as per specification and direction of Engineer-in-Charge.	-	<b>45.09</b>	Cum
i)	<b>BRM041</b> : Granite Stone broken metal 63mm. size Passing through 90mm. Sieve and retained on 53 mm sieve (Hand broken)	1	45.09	1 Cum.
ii)	<b>BRM025</b> : Gravel or moorum	0.3	13.527	1 Cum

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	<b>BRM025</b>	94.7558	1 Cum	40.25	3813.92095
2	<b>BRM041</b>	45.09	1 Cum.	446.5	20132.685
<b>Total: 23946.60595</b>					

#### ADDITION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 1392	Rs. 1392
2	Contingency @ 1%	Rs. 1966.4041717652
<b>Total Addition Component Amount (in Rs.): 3358.4041717652</b>		

#### DEDUCTION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Contingency @ 1%	Rs. 1999.9882134829
2	Royalty @ Rs. 9178.153	Rs. 9178.153
3	Additional Royalty @ Rs. 13391.73	Rs. 13391.73
4	EMF @ Rs. 458.90765	Rs. 458.90765
5	DMF @ Rs. 917.8153	Rs. 917.8153
6	Labour Cess @ 1%	Rs. 1999.9882134829
<b>Total Deduction Component Amount (in Rs.): 27946.582376966</b>		

**Total Net Amount (in Rs.): 172052.23897132**