

BILLING DPR							
State	Odisha	District	Jajpur	Block	Rasulpur	Gram Panchayat	Rahamba
Work Code	OD/356/3402/118484/401550/00066539 (Construction of CC Road from RD road to Chamara Sahi Culvert)						
Project Category	Road						
Financial Year	2021-22	Execution Level	PS				
Executing Agency	Panchayat Samiti, Rasulpur	Bill Status	Final Bill				
Proposal Date	-	Date of Commencement	29-11-2025				
Date of Completion	01-12-2025	Scheme Name	5th SFC Grant in Aid				
Scheme Component Name	Maintenance and improvement of Road infrastructure	Project Sub-Category	CC Road				
Project Type	New Work	Name of Executant					

Administrative Approval Details

Approval No.	OD/356/3402/118484/401550/00066539/AS
--------------	---------------------------------------

Technical Sanction Details

Technical Sanction No.	OD/356/3402/118484/401550/00066539/TS
Fund Sanction No.	8053
Fund Sanction Amount (in Rs.)	400000

ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc	Sqm	22.53875	216.23489289764	385452.18183763
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	52.267	7374.67583442	385452.18183763
Total Amount (in Rs.): 390325.84602993					

LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
1	R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc	-	22.53875	Sqm
i	Semi-Skilled	0.05	1.1269375	-
ii	Skilled	0.05	1.1269375	-
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.	-	52.267	Cum
i	Un-Skilled	4.6	240.4282	-
ii	Skilled	0.68	35.54156	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Semi-Skilled	1.1269375	512	576.992
2	Skilled	36.6684975	562	20607.695595
3	Un-Skilled	240.4282	462	111077.8284
Total:				132262.515995

MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Measurement Qty)	Unit
1	R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc	-	22.53875	Sqm
i)	BRM104 : Non Sal wood scantling & plants(Tentara, Kasi, Gamhari, Kuruma)	0.00267	0.0601784625	1Cum.
ii)	BRM092 : Non-sal bullahs 75mm. mean dia of any length.	0.126	2.8398825	1Mtr.
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.	-	52.267	Cum

i)	BRM340 : Cement	3.23	168.82241	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	23.52015	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	47.0403	1 Cum.

SI.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM104	0.0601784625	1Cum.	58573.086	3524.8382593603
2	BRM092	2.8398825	1Mtr.	229.106	650.634120045
3	BRM340	168.82241	1 Qntl.	568.667	96003.73342747
4	BRM028	23.52015	1 Cum	417.99	9831.1874985
5	BRM056	47.0403	1 Cum.	2144.15	100861.459245
Total: 210871.85255038					

ROYALTY STATEMENT

SI.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	R.C.C. Work (AR0410c) :R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc	-	22.53875	Sqm
i)	BRM104 : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.00267	0.0601784625	1Cum.
ii)	BRM092 : Non-sal bullahs 75mm. mean dia of any length.	0.000614	0.0138387925	1Mtr.
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 specifaicon and direction of Engineer-in charge.	-	52.267	Cum
i)	BRM340 : Cement	3.23	168.82241	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	23.52015	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	47.0403	1 Cum.

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM028	23.52015	1 Cum	274.25	6450.4011375
2	BRM056	47.0403	1 Cum.	444.5	20909.41335
Total: 27359.8144875					

ADDITION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 5000	Rs. 5000
2	Any Other Lumpsum @ Rs. 769	Rs. 769
3	Contingency @ 1%	Rs. 3903.2584602993
Total Addition Component Amount (in Rs.): 9672.2584602993		

DEDUCTION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Contingency @ 1%	Rs. 3999.9810449023
2	Royalty @ Rs. 6938.44425	Rs. 6938.44425
3	Additional Royalty @ Rs. 19380.6036	Rs. 19380.6036
4	EMF @ Rs. 346.9222125	Rs. 346.9222125
5	DMF @ Rs. 693.844425	Rs. 693.844425
6	Empty Gunny Bag (Cement x Gunny Bag Rate : 338 x 3.945) @ 1333.41	Rs. 1333.41
7	Labour Cess @ 1%	Rs. 3999.9810449023
Total Deduction Component Amount (in Rs.): 36693.186577305		

Total Net Amount (in Rs.): 363304.91791292