

BILLING DPR

State	Odisha	District	Jajpur	Block	Rasulpur	Gram Panchayat	Routrapur
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Work Code	OD/356/3402/118485/401141/00070121 (Improvement/Repair & maintenance of CC road from Dhaneswar Tripathy house to Tuka Singh house at Routrapur.)
Project Category	Road

Financial Year	2020-21	Execution Level	PS
Executing Agency	Panchayat Samiti, Rasulpur	Bill Status	1st Bill
Proposal Date	-	Date of Commencement	29-12-2025
Date of Completion	-	Scheme Name	5th SFC Grant in Aid
Scheme Component Name	MAINTENANCE OF ROADS AND BRIDGES	Project Sub-Category	CC Road
Project Type	Repair and Maintenance	Name of Executant	

Administrative Approval Details

Approval No.	OD/356/3402/118485/401141/00070121/AS
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Technical Sanction Details

Technical Sanction No.	OD/356/3402/118485/401141/00070121/TS
Fund Sanction No.	8054
Fund Sanction Amount (in Rs.)	165000

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	22.218884	7327.33511442	162805.20893642
Total Amount (in Rs.): 162805.20893642					

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.	-	22.218884	Cum
i	Un-Skilled	4.6	102.2068664	-
ii	Skilled	0.68	15.10884112	-

SI.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	102.2068664	462	47219.5722768
2	Skilled	15.10884112	562	8491.16870944
				Total: 55710.74098624

MATERIAL STATEMENT

SI.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.	-	22.218884	Cum
i)	BRM340 : Cement	3.23	71.76699532	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	9.9984978	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	19.9969956	1 Cum.

SI.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM340	71.76699532	1 Qntl.	568.667	40811.521927638
2	BRM028	9.9984978	1 Cum	417.99	4179.272095422
3	BRM056	19.9969956	1 Cum.	2092.07	41835.114584892
					Total: 86825.908607952

ROYALTY 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 specifaiaon and direction of Engineer-in charge.	-	22.218884	Cum
i)	BRM340 : Cement	3.23	71.76699532	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	9.9984978	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	19.9969956	1 Cum.

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM028	9.9984978	1 Cum	274.25	2742.08802165
2	BRM056	19.9969956	1 Cum.	444.5	8888.6645442
Total: 11630.75256585					

ADDITION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 544.43	Rs. 544
2	Contingency @ Rs. 1650	Rs. 1650
Total Addition Component Amount (in Rs.): 2194		

DEDUCTION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Contingency @ Rs. 1650	Rs. 1650
2	Royalty @ Rs. 2949.556851	Rs. 2950
3	Additional Royalty @ Rs. 8238.7621872	Rs. 8239
4	EMF @ Rs. 147.47784255	Rs. 147
5	DMF @ Rs. 294.9556851	Rs. 295
6	Empty Gunny Bag (Cement x Gunny Bag Rate : 144 x 3.945) @ 568.08	Rs. 568.08
7	Labour Cess @ 1%	Rs. 1650
Total Deduction Component Amount (in Rs.): 15499.08		

Total Net Amount (in Rs.): 149500.12893642