

**BILLING DPR**

<b>State</b>	Odisha	<b>District</b>	Mayurbhanj	<b>Block</b>	Bangriposi	<b>Gram Panchayat</b>	Nafri
--------------	--------	-----------------	------------	--------------	------------	-----------------------	-------

<b>Work Code</b>	OD/365/3489/120092/389520/00061233 (Repairing of CC Road from Andola School to Nirmal house at Kadadiha village)
<b>Project Category</b>	Road

<b>Financial Year</b>	2025-26	<b>Execution Level</b>	PS
<b>Executing Agency</b>	Panchayat Samiti, Bangriposi	<b>Bill Status</b>	Final Bill
<b>Proposal Date</b>	-	<b>Date of Commencement</b>	18-10-2025
<b>Date of Completion</b>	18-10-2025	<b>Scheme Name</b>	SFC Devolution of Fund
<b>Scheme Component Name</b>	5TH SFC DEVOLUTION GRANT TO PANCHAYAT SAMITI	<b>Project Sub-Category</b>	CC Road
<b>Project Type</b>	Repair and Maintenance	<b>Name of Executant</b>	

**Administrative Approval Details**

<b>Approval No.</b>	OD/365/3489/120092/389520/00061233/AS
---------------------	---------------------------------------

**Technical Sanction Details**

<b>Technical Sanction No.</b>	OD/365/3489/120092/389520/00061233/TS
<b>Fund Sanction No.</b>	
<b>Fund Sanction Amount (in Rs.)</b>	190000

**LABOUR STATEMENT**

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
1	<b>R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc</b> - 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	-	8.369361	Sqm
i	Semi-Skilled	0.05	0.41846805	-
ii	Skilled	0.05	0.41846805	-
2	<b>Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum</b> - 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.	-	23.5253655	Cum
i	Un-Skilled	4.6	108.2166813	-

ii	Skilled	0.68	15.99724854	-
----	---------	------	-------------	---

SI.No.	Labour Type	Qty Unit	Rate	Amount
1	Semi-Skilled	0.41846805	512	214.2556416
2	Skilled	16.41571659	562	9225.63272358
3	Un-Skilled	108.2166813	462	49996.1067606
				<b>Total: 59435.99512578</b>