

BILLING DPR

State	Odisha	District	Dhenkanal	Block	Odapada	Gram Panchayat	Kotam
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Work Code	OD/352/3355/117401/403337/00062389 (Construction of CC Road of Kottam Village)
Project Category	Road

Financial Year	2025-26	Execution Level	PS
Executing Agency	Panchayat Samiti, Odapada	Bill Status	Final Bill
Proposal Date	-	Date of Commencement	02-12-2025
Date of Completion	11-12-2025	Scheme Name	SFC Devolution of Fund
Scheme Component Name	5TH SFC DEVOLUTION GRANT TO ZILLA PARISHAD	Project Sub-Category	CC Road
Project Type	New Work	Name of Executant	

Administrative Approval Details

Approval No.	OD/352/3355/117401/403337/00062389/AS
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Technical Sanction Details

Technical Sanction No.	OD/352/3355/117401/403337/00062389/TS
Fund Sanction No.	4423
Fund Sanction Amount (in Rs.)	250000

LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
1	Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.	-	20.271375	Cum
i	Skilled	0.18	3.6488475	-
ii	Un-Skilled	3.9	79.0583625	-
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.	-	16.8928125	Cum
i	Un-Skilled	4.6	77.7069375	-
ii	Skilled	0.68	11.4871125	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Skilled	15.13596	562	8506.40952
2	Un-Skilled	156.7653	462	72425.5686
				Total: 80931.97812