

**BILLING DPR**

<b>State</b>	Odisha	<b>District</b>	Puri	<b>Block</b>	Delanga	<b>Gram Panchayat</b>	Grah Motari
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<b>Work Code</b>	OD/369/3538/120915/408568/00063856 (REPAIR AND MAINTENANCE OF ANKOI DALEI HOUSE TO CHHAKA CC ROAD )
<b>Project Category</b>	Road

<b>Financial Year</b>	2024-25	<b>Execution Level</b>	PS
<b>Executing Agency</b>	Panchayat Samiti, Delanga	<b>Bill Status</b>	Final Bill
<b>Proposal Date</b>	-	<b>Date of Commencement</b>	10-11-2025
<b>Date of Completion</b>	13-11-2025	<b>Scheme Name</b>	5th SFC Grant in Aid
<b>Scheme Component Name</b>	All Weather Connectivity	<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/369/3538/120915/408568/00063856/AS
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**Technical Sanction Details**

<b>Technical Sanction No.</b>	OD/369/3538/120915/408568/00063856/TS
<b>Fund Sanction No.</b>	
<b>Fund Sanction Amount (in Rs.)</b>	143788

**LABOUR STATEMENT**

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
1	<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.	-	18.5527118	Cum
i	Un-Skilled	4.6	85.34247428	-
ii	Skilled	0.68	12.615844024	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	85.34247428	462	39428.22311736
2	Skilled	12.615844024	562	7090.104341488

**Total: 46518.327458848**