

BILLING DPR							
State	Odisha	District	Puri	Block	Sadar	Gram Panchayat	Beladal
<b>Work Code</b>	OD/369/3545/275375/409845/00085818 (Drinking water)						
<b>Project Category</b>	Road						
<b>Financial Year</b>	2025-26		<b>Execution Level</b>		PS		
<b>Executing Agency</b>	Panchayat Samiti, Sadar		<b>Bill Status</b>		1st Bill		
<b>Proposal Date</b>	13-02-2026		<b>Date of Commencement</b>		13-02-2026		
<b>Date of Completion</b>	13-02-2026		<b>Scheme Name</b>		Asset Management Fishery and Animal Resources Development Department		
<b>Scheme Component Name</b>	Self/Personal Deposit		<b>Project Sub-Category</b>		CC Road		
<b>Project Type</b>	New Work		<b>Name of Executant</b>		Subrat Mangaraj		

### Administrative Approval Details

<b>Approval No.</b>	OD/369/3545/275375/409845/00085818/AS
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### Technical Sanction Details

<b>Technical Sanction No.</b>	OD/369/3545/275375/409845/00085818/TS
<b>Fund Sanction No.</b>	1234
<b>Fund Sanction Amount (in Rs.)</b>	100000

### ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	<b>Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation &amp; plinth within 50m. Initial lead and 1.5m initial lift</b> - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge	Cum	25.48512	276.892308	7056.633696457
2	<b>R.C.C. Work (AR0404Aa) : Reinforced cement concrete work of M-20 grade with 20mm &amp; down grade size black hard crusher broken granite chips</b> - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC foundation, footing bases of column, mass concrete, pre-cast slabs etc.)	Cum	14.4982016	6083.6493768344	88201.97512906
<b>Total Amount (in Rs.):</b>					<b>95258.608825516</b>

### LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
1	<b>Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation &amp; plinth within 50m. Initial lead and 1.5m initial lift</b> - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge	-	25.48512	Cum
i	Un-Skilled	0.516	13.15032192	-
2	<b>R.C.C. Work (AR0404Aa) : Reinforced cement concrete work of M-20 grade with 20mm &amp; down grade size black hard crusher broken granite chips</b> - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC foundation, footing bases of column, mass concrete, pre-cast slabs etc.)	-	14.4982016	Cum
i	Un-Skilled	1.3333	19.33045219328	-
ii	Skilled	0.175	2.53718528	-
iii	Semi-Skilled	0.1323	1.91811207168	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	32.48077411328	462	15006.117640335
2	Skilled	2.53718528	562	1425.89812736
3	Semi-Skilled	1.91811207168	512	982.07338070016
<b>Total:</b>				<b>17414.089148396</b>

## MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Measurement Qty)	Unit
1	<b>Earth Work (AR0102aa) :.Earth work in hard soil or gravelly soil foundation &amp; plinth within 50m. Initial lead and 1.5m initial lift</b> - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge	-	<b>25.48512</b>	Cum

2	<b>R.C.C. Work (AR0404Aa) : Reinforced cement concrete work of M-20 grade with 20mm &amp; down grade size black hard crusher broken granite chips</b> - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC foundation, footing bases of column, mass concrete, pre-cast slabs etc.)	-	<b>14.4982016</b>	Cum
i)	<b>BRM340</b> : Cement	3.4733	50.35660361728	1 Qntl.
ii)	<b>BRM028</b> : Screened and washed sharp sand for mortar	0.45	6.52419072	1 Cum
iii)	<b>BRM060</b> : Granite Stone broken chips 10mm. size (Minimum 65% by Wt. Passing through 9.5mm sieve & retained on 6.3mm sieve but whole should pass through 13.2mm sieve) (Crusher broken)	0.36	5.219352576	1 Cum.
iv)	<b>BRM052</b> : Granite Stone broken chips 20mm. size (Minimum 65% by Wt. Passing through 19mm sieve & retained on 13.2mm sieve but whole should pass through 26.5mm sieve) (Crusher broken)	0.54	7.829028864	1 Cum.
v)	<b>BRM104</b> : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.004005	0.058065297408	1Cum.
vi)	<b>BRM092</b> : Non-sal bullahs 75mm. mean dia of any length.	0.189	2.7401601024	1Mtr.

SI.No.	Material Name	Qty	Unit	Rate	Amount
1	<b>BRM340</b>	50.35660361728	1 Qntl.	572.817	28845.118614239
2	<b>BRM028</b>	6.52419072	1 Cum	351.01	2290.0561846272
3	<b>BRM060</b>	5.219352576	1 Cum.	1694.68	8845.1324234957
4	<b>BRM052</b>	7.829028864	1 Cum.	1658.3	12982.878565171
5	<b>BRM104</b>	0.058065297408	1Cum.	58573.086	3401.0636586944
6	<b>BRM092</b>	2.7401601024	1Mtr.	229.106	627.78712042045
<b>Total: 56992.036566648</b>					

## ROYALTY STATEMENT

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	<b>BRM028</b>	6.52419072	1 Cum	140.25	915.01774848
2	<b>BRM060</b>	5.219352576	1 Cum.	249.5	1302.228467712
3	<b>BRM052</b>	7.829028864	1 Cum.	249.5	1953.342701568
<b>Total: 4170.58891776</b>					

## ADDITION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 1000	Rs. 1000
<b>Total Addition Component Amount (in Rs.): 1000</b>		

## DEDUCTION COMPONENT

<b>Sl.No.</b>	<b>Item Name</b>	<b>Amount (in Rs.)</b>
1	Royalty @ Rs. 1924.6362624	Rs. 1925
2	Additional Royalty @ Rs. 1957.257216	Rs. 1957
3	EMF @ Rs. 96.23181312	Rs. 96
4	DMF @ Rs. 192.46362624	Rs. 192
5	Empty Gunny Bag @ Rs. 395.92	Rs. 396
		<b>Total Deduction Component Amount (in Rs.): 4566</b>

**Total Net Amount (in Rs.): 91692.61**