

BILLING DPR							
State	Odisha	District	Nabarangpur	Block	Raighar	Gram Panchayat	Bobei
Work Code	OD/366/3520/120531/427237/00085972 (Kharitbipal)						
Project Category	Road						
Financial Year	2025-26	Execution Level	PS				
Executing Agency	Panchayat Samiti, Raighar	Bill Status	1st Bill				
Proposal Date	-	Date of Commencement	25-03-2026				
Date of Completion	25-03-2026	Scheme Name	5th SFC Grant in Aid				
Scheme Component Name	Maintenance of Capital Assets	Project Sub-Category	CC Road				
Project Type	New Work	Name of Executant	HIMANSHU SEKHAR NAIK				

Administrative Approval Details

Approval No.	OD/366/3520/120531/427237/00085972/AS
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Technical Sanction Details

Technical Sanction No.	OD/366/3520/120531/427237/00085972/TS
Fund Sanction No.	OD/366/2025-26/00010
Fund Sanction Amount (in Rs.)	500000

ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	Road Work (AR1341c) : Providing, laying, spreading and compacting Grading-II stone aggregates of specific sizes using moorum or gravel to water bound macadam - Providing, laying, spreading and compacting Grading-II stone aggregates of specific sizes using moorum or gravel to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening/binding materials to fill up the interstices of coarse aggregate, watering and compacting to the required density as per Clause 404 of MoRT&H Specifications for Road & Bridge works(Last Revision).	Cum	1	1699.3936670944	1699.3936670944
Total Amount (in Rs.): 1699.3936670944					

LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
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1	Road Work (AR1341c) : Providing, laying, spreading and compacting Grading-II stone aggregates of specific sizes using moorum or gravel to water bound macadam - Providing, laying, spreading and compacting Grading-II stone aggregates of specific sizes using moorum or gravel to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening/binding materials to fill up the interstices of coarse aggregate, watering and compacting to the required density as per Clause 404 of MoRT&H Specifications for Road & Bridge works(Last Revision).	-	1	Cum
i	Un-Skilled	0.6944444444444444	0.6944444444444444	-
ii	Skilled	0.0055555555555556	0.0055555555555556	-
iii	Semi-Skilled	0.028	0.028	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	0.6944444444444444	462	320.833333333333
2	Skilled	0.0055555555555556	562	3.12222222222222
3	Semi-Skilled	0.028	512	14.336
Total: 338.291555555556				

MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Road Work (AR1341c) :.Providing, laying, spreading and compacting Grading-II stone aggregates of specific sizes using moorum or gravel to water bound macadam - Providing, laying, spreading and compacting Grading-II stone aggregates of specific sizes using moorum or gravel to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening/binding materials to fill up the interstices of coarse aggregate, watering and compacting to the required density as per Clause 404 of MoRT&H Specifications for Road & Bridge works(Last Revision).	-	1	Cum
i)	BRMMR0037 : Cost of water	0.4	0.4	KL
ii)	BRM076 : I.R.C. Grade II (63mm. to 45mm.)	1.21	1.21	1 Cum.
iii)	BRM025 : Gravel or moorum	0.293305555555556	0.293305555555556	1 Cum

Sl.No.	Material Name	Qty	Unit	Rate	Amount
1	BRMMR0037	0.4	KL	10	4
2	BRM076	1.21	1 Cum.	906.85	1097.2885
3	BRM025	0.293305555555556	1 Cum	522.81	153.3430775
Total: 1254.6315775					

ROYALTY STATEMENT

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM025	0.293305555555556	1 Cum	41.25	12.098854166667
					Total: 12.098854166667

ADDITION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Provision for PH Work @ Rs. 1	Rs. 1
2	Provision for EI Work @ Rs. 1	Rs. 1
3	Provision for Contingency @ Rs. 1	Rs. 1
4	Display Citizen Board @ Rs. 1	Rs. 1
5	Any Other Lumpsum @ Rs. 1	Rs. 1
6	Contingency @ Rs. 1	Rs. 1
7	Provision for survey investigation and quality control @ Rs. 1	Rs. 1
		Total Addition Component Amount (in Rs.): 7

DEDUCTION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Royalty @ Rs. 10.265694444444	Rs. 10.265694444444
2	Additional Royalty @ Rs. 0.29330555555556	Rs. 0.29330555555556
3	EMF @ Rs. 0.51328472222222	Rs. 0.51328472222222
4	DMF @ Rs. 1.02656944444444	Rs. 1.02656944444444
		Total Deduction Component Amount (in Rs.): 12.098854166666

Total Net Amount (in Rs.): 1694.29