

BILLING DPR							
State	Odisha	District	Angul	Block	Anugul	Gram Panchayat	Bantala
Work Code	OD/344/3276/115557/405228/00085987 (Construction of CC Road Rout Sahi to Nayak Sahi)						
Project Category	Road						
Financial Year	2025-26		Execution Level		PS		
Executing Agency	Panchayat Samiti, Anugul		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 and improvement of Road infrastructure		Project Sub-Category		CC Road		
Project Type	New Work		Name of Executant		PRANATI MAJHI		

Administrative Approval Details

Approval No.	OD/344/3276/115557/405228/00085987/AS
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Technical Sanction Details

Technical Sanction No.	OD/344/3276/115557/405228/00085987/TS
Fund Sanction No.	00123
Fund Sanction Amount (in Rs.)	400000

ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil 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	84.9504	200.6466	17045.00892864
2	Earth Work (AR0103a16) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m lead, with four extra lift - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m lead, with four extra 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 specification approved by the dept.	Cum	61.943	389.441052	24123.147084036
3	Dismantling (AR1625) : Fifth Floor - Dismantling and removing R.C.C. Chajja, Shelves, fins and parapet including stacking the useful materials for reuse and removing the debris within 50m lead and as per direction of Engineer-in-Charge.	Sqm	203.2253125	224.1273934869	45548.359581186

4	Concrete (AR0307a) : Second floor - Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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.	Cum	8.49504	7104.47726506	60352.818545775
Total Amount (in Rs.): 147069.33413964					

LABOUR STATEMENT

SI.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Meaurement Qty)	Unit
1	Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil 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	-	84.9504	Cum
i	Un-Skilled	0.43	36.528672	-
2	Earth Work (AR0103a16) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m lead, with four extra lift - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m lead, with four extra 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 specification approved by the dept.	-	61.943	Cum
i	Un-Skilled	0.8346	51.6976278	-
3	Dismantling (AR1625) : Fifth Floor - Dismantling and removing R.C.C. Chajja, Shelves, fins and parapet including stacking the useful materials for reuse and removing the debris within 50m lead and as per direction of Engineer-in-Charge.	-	203.2253125	Sqm
i	Un-Skilled	0.48032101814516	97.613389012869	-
4	Concrete (AR0307a) : Second floor - Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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.	-	8.49504	Cum
i	Un-Skilled	6.0835	51.67957584	-
ii	Skilled	0.8993	7.639589472	-

SI.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	237.51926465287	462	109733.90026963
2	Skilled	7.639589472	562	4293.449283264
Total: 114027.34955289				

MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Earth Work (AR0102a) :.Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil 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	-	84.9504	Cum
2	Earth Work (AR0103a16) :.Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m lead, with four extra lift - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m lead, with four extra 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 specification approved by the dept.	-	61.943	Cum
3	Dismantling (AR1625) :.Fifth Floor - Dismantling and removing R.C.C. Chajja, Shelves, fins and parapet including stacking the useful materials for reuse and removing the debris within 50m lead and as per direction of Engineer-in-Charge.	-	203.2253125	Sqm
4	Concrete (AR0307a) :.Second floor - Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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 specifaicon and direction of Engineer-in charge.	-	8.49504	Cum
i)	BRM057 : Granite Stone broken chips 12mm. size (Minimum 65% by Wt. Passing through 13.2mm sieve & retained on 9.50mm sieve but whole should pass through 19mm sieve)(Hand broken)	0.9	7.645536	1 Cum.
ii)	BRM340 : Cement	3.23	27.4389792	1 Qntl.
iii)	BRM028 : Screened and washed sharp sand for mortar	0.45	3.822768	1 Cum

SI.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM057	7.645536	1 Cum.	1426.3	10904.8279968
2	BRM340	27.4389792	1 Qntl.	545.427	14965.960108118
3	BRM028	3.822768	1 Cum	483.09	1846.74099312
Total: 27717.529098038					

ROYALTY STATEMENT

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM057	7.645536	1 Cum.	149.5	1143.007632
2	BRM028	3.822768	1 Cum	40.25	153.866412
Total: 1296.874044					

ADDITION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
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1	Provision for PH Work @ Rs. 100	Rs. 100
2	Provision for EI Work @ Rs. 100	Rs. 100
3	Provision for Contingency @ Rs. 100	Rs. 100
4	Display Citizen Board @ Rs. 100	Rs. 100
5	Any Other Lumpsum @ Rs. 100	Rs. 100
6	Contingency @ Rs. 100	Rs. 100
7	Provision for survey investigation and quality control @ Rs. 100	Rs. 100
Total Addition Component Amount (in Rs.): 700		

DEDUCTION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Contingency @ Rs. 100	Rs. 100
2	Royalty @ Rs. 1127.71656	Rs. 1127.71656
3	EMF @ Rs. 56.385828	Rs. 56.385828
4	DMF @ Rs. 112.771656	Rs. 112.771656
5	Empty Gunny Bag @ Rs. 216.975	Rs. 216.975
6	Labour Cess @ Rs. 100	Rs. 100
7	Any Other Lumpsum Bill @ Rs. 100	Rs. 100
Total Deduction Component Amount (in Rs.): 1813.849044		

Total Net Amount (in Rs.): 145955.49