

BILLING DPR							
State	Odisha	District	Angul	Block	Anugul	Gram Panchayat	Angarbandha
Work Code	OD/344/3276/115550/404281/00086033 (Balisahi road)						
Project Category	Road						
Financial Year	2025-26		Execution Level		PS		
Executing Agency	Panchayat Samiti, Anugul		Bill Status		1st Bill		
Proposal Date	04-04-2026		Date of Commencement		04-04-2026		
Date of Completion	04-04-2026		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		NIBEDITA PRADHAN		

Administrative Approval Details

Approval No.	OD/344/3276/115550/404281/00086033/AS
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Technical Sanction Details

Technical Sanction No.	OD/344/3276/115550/404281/00086033/TS
Fund Sanction No.	1
Fund Sanction Amount (in Rs.)	800000

ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	Road Work (AR1341b) : Providing, laying, spreading and compacting Grading-I stone aggregates of specific sizes using stone screened dust to water bound macadam - Providing, laying, spreading and compacting Grading-I stone aggregates of specific sizes using stone screened dust 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	0.1699008	4058.1118811111	689.47645509028

2	Road Work (AR1341a) : Providing, laying, spreading and compacting Grading-I stone aggregates of specific sizes using moorum or gravel to water bound macadam - Providing, laying, spreading and compacting Grading-I 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	1.3592064	3919.2777861111	5327.10745026
Total Amount (in Rs.): 6016.5839053503					

LABOUR STATEMENT

SI.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
1	Road Work (AR1341b) : Providing, laying, spreading and compacting Grading-I stone aggregates of specific sizes using stone screened dust to water bound macadam - Providing, laying, spreading and compacting Grading-I stone aggregates of specific sizes using stone screened dust 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).	-	0.1699008	Cum
i	Un-Skilled	0.6944444444444444	0.117986666666667	-
ii	Skilled	0.0055555555555556	0.0009438933333333	-
iii	Semi-Skilled	0.028	0.0047572224	-
2	Road Work (AR1341a) : Providing, laying, spreading and compacting Grading-I stone aggregates of specific sizes using moorum or gravel to water bound macadam - Providing, laying, spreading and compacting Grading-I 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).	-	1.3592064	Cum
i	Un-Skilled	0.6944444444444444	0.943893333333333	-
ii	Skilled	0.0055555555555556	0.0075511466666667	-
iii	Semi-Skilled	0.028	0.0380577792	-

SI.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	1.06188	462	490.58856

2	Skilled	0.00849504	562	4.77421248
3	Semi-Skilled	0.0428150016	512	21.9212808192
				Total: 517.2840532992

MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Road Work (AR1341b) :.Providing, laying, spreading and compacting Grading-I stone aggregates of specific sizes using stone screened dust to water bound macadam - Providing, laying, spreading and compacting Grading-I stone aggregates of specific sizes using stone screened dust 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).	-	0.1699008	Cum
i)	BRMMR0037 : Cost of water	0.4	0.06796032	KL
ii)	BRM026 : Stone screened Dust passing through 2.36 mm sieve and retained on 0.075 mm sieve	0.35	0.05946528	1 Cum
iii)	BRM075 : I.R.C. Grade I (90mm-45 mm.)	1.21	0.205579968	1 Cum.
2	Road Work (AR1341a) :.Providing, laying, spreading and compacting Grading-I stone aggregates of specific sizes using moorum or gravel to water bound macadam - Providing, laying, spreading and compacting Grading-I 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).	-	1.3592064	Cum
i)	BRMMR0037 : Cost of water	0.4	0.54368256	KL
ii)	BRM025 : Gravel or moorum	0.3	0.40776192	1 Cum
iii)	BRM075 : I.R.C. Grade I (90mm-45 mm.)	1.21	1.644639744	1 Cum.

Sl.No.	Material Name	Qty	Unit	Rate	Amount
1	BRMMR0037	0.61164288	KL	10	6.1164288
2	BRM026	0.05946528	1 Cum	1734.24	103.1270671872
3	BRM075	1.850219712	1 Cum.	2310.85	4275.5802214752
4	BRM025	0.40776192	1 Cum	1571.79	640.9161082368
					Total: 5025.7398256992

ROYALTY STATEMENT

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM026	0.05946528	1 Cum	40.25	2.39347752
2	BRM075	1.850219712	1 Cum.	149.5	276.607846944
3	BRM025	0.40776192	1 Cum	40.25	16.41241728
					Total: 295.413741744

ADDITION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Provision for Contingency @ 3%	Rs. 180
2	Display Citizen Board @ 3%	Rs. 180
		Total Addition Component Amount (in Rs.): 360

DEDUCTION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Royalty @ Rs. 256.88151456	Rs. 257
2	EMF @ Rs. 12.844075728	Rs. 13
3	DMF @ Rs. 25.688151456	Rs. 26
		Total Deduction Component Amount (in Rs.): 296

Total Net Amount (in Rs.): 6080.58