

BILLING DPR							
State	Odisha	District	Angul	Block	Anugul	Gram Panchayat	Basala
Work Code	OD/344/3276/115559/405237/00086030 (doc1)						
Project Category	Road						
Financial Year	2025-26		Execution Level		PS		
Executing Agency	Panchayat Samiti, Anugul		Bill Status		1st Bill		
Proposal Date	-		Date of Commencement		04-04-2026		
Date of Completion	04-04-2026		Scheme Name		Chief Minister Special Assistant		
Scheme Component Name	Chief Minister Special Assistance (CM-SA)		Project Sub-Category		CC Road		
Project Type	New Work		Name of Executant		MANAS RANJAN SAHOO		

Administrative Approval Details

Approval No.	OD/344/3276/115559/405237/00086030/AS
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Technical Sanction Details

Technical Sanction No.	OD/344/3276/115559/405237/00086030/TS
Fund Sanction No.	1236
Fund Sanction Amount (in Rs.)	500000

ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	Road Work (AR1341d) : Providing, laying, spreading and compacting Grading-II stone aggregates of specific sizes using stone screened dust to water bound macadam - Providing, laying, spreading and compacting Grading-II 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	13.592064	1710.4715729417	23248.839089604
Total Amount (in Rs.): 23248.839089604					

LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
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1	Road Work (AR1341d) : Providing, laying, spreading and compacting Grading-II stone aggregates of specific sizes using stone screened dust to water bound macadam - Providing, laying, spreading and compacting Grading-II 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).	-	13.592064	Cum
i	Un-Skilled	0.6944444444444444	9.438933333333333	-
ii	Skilled	0.0055555555555556	0.0755114666666667	-
iii	Semi-Skilled	0.028	0.380577792	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	9.438933333333333	462	4360.7872
2	Skilled	0.0755114666666667	562	42.437444266667
3	Semi-Skilled	0.380577792	512	194.855829504
Total: 4598.0804737707				

MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Road Work (AR1341d) :.Providing, laying, spreading and compacting Grading-II stone aggregates of specific sizes using stone screened dust to water bound macadam - Providing, laying, spreading and compacting Grading-II 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).	-	13.592064	Cum
i)	BRMMR0037 : Cost of water	0.4	5.4368256	KL
ii)	BRM076 : I.R.C. Grade II (63mm. to 45mm.)	1.21	16.44639744	1 Cum.
iii)	BRM026 : Stone screened Dust passing through 2.36 mm sieve and retained on 0.075 mm sieve	0.3466944444444444	4.7122930773333	1 Cum

Sl.No.	Material Name	Qty	Unit	Rate	Amount
1	BRMMR0037	5.4368256	KL	10	54.368256
2	BRM076	16.44639744	1 Cum.	885.66	14565.91635671
3	BRM026	4.7122930773333	1 Cum	542.54	2556.6074861764
Total: 17176.892098887					

ROYALTY STATEMENT

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM026	4.7122930773333	1 Cum	40.25	189.66979636267
					Total: 189.66979636267

ADDITION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Provision for PH Work @ Rs. 10	Rs. 10
2	Provision for EI Work @ 1%	Rs. 232
3	Provision for Contingency @ Rs. 2	Rs. 2
4	Display Citizen Board @ 1%	Rs. 232
5	Any Other Lumpsum @ Rs. 1	Rs. 1
6	Contingency @ 2%	Rs. 465
7	Provision for survey investigation and quality control @ Rs. 1	Rs. 1
		Total Addition Component Amount (in Rs.): 943

DEDUCTION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Contingency @ 1%	Rs. 242
2	Royalty @ Rs. 164.93025770667	Rs. 165
3	EMF @ Rs. 8.2465128853333	Rs. 8
4	DMF @ Rs. 16.493025770667	Rs. 16
5	Labour Cess @ Rs. 2	Rs. 2
6	Any Other Lumpsum Bill @ Rs. 1	Rs. 1
		Total Deduction Component Amount (in Rs.): 434

Total Net Amount (in Rs.): 23757.84