

BILLING DPR

State	Odisha	District	Rayagada	Block	Rayagada	Gram Panchayat	Chandili
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Work Code	OD/370/3557/121253/426511/00017328 (Improvement of CC road at Srinivas Nagar(village-Chandili))
Project Category	Road

Financial Year	2024-25	Execution Level	PS
Executing Agency	Panchayat Samiti, Rayagada	Bill Status	1st Bill
Proposal Date	-	Date of Commencement	14-05-2025
Date of Completion		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	SWAGATIKA CHHUALSINGH

Administrative Approval Details

Approval No.	OD/370/3557/121253/426511/00017328/AS
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Technical Sanction Details

Technical Sanction No.	OD/370/3557/121253/426511/00017328/TS
Fund Sanction No.	1130
Fund Sanction Amount (in Rs.)	186532

ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) 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. complete as per specifaion and direction of Engineer-in charge.	Cum	26.047371875	6707.70481698	174718.08179561

Total Amount (in Rs.): 174718.08179561**LABOUR STATEMENT**

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
1	Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) 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. complete as per specifaion and direction of Engineer-in charge.	-	26.047371875	Cum
i	Un-Skilled	4.6	119.817910625	-
ii	Skilled	0.68	17.712212875	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	119.817910625	462	55355.87470875
2	Skilled	17.712212875	562	9954.26363575
Total: 65310.1383445				

MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Measurement Qty)	Unit
1	Concrete (AR0307) :.Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) 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. complete as per specifaion and direction of Engineer-in charge.	-	26.047371875	Cum
i)	BRM340 : Cement	3.23	84.13301115625	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	11.72131734375	1 Cum
iii)	BRM056 : 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) (Crusher broken)	0.9	23.4426346875	1 Cum.

Sl.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM340	84.13301115625	1 Qntl.	537.807	45247.322330909
2	BRM028	11.72131734375	1 Cum	352.89	4136.3356774359

3	BRM056	23.4426346875	1 Cum.	1737.73	40736.969575509
					Total: 90120.627583855

ROYALTY STATEMENT

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM028	11.72131734375	1 Cum	152.25	1784.5705655859
2	BRM056	23.4426346875	1 Cum.	157.3	3687.5264363438
					Total: 5472.0970019297

ADDITION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 3000	Rs. 3000
2	Any Other Lumpsum @ Rs. 7065	Rs. 7065
3	Contingency @ 1%	Rs. 1747.1808179561
		Total Addition Component Amount (in Rs.): 11812.180817956

DEDUCTION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Contingency @ 1%	Rs. 1865.3026261357
2	Royalty @ Rs. 3457.7886164063	Rs. 3457.7886164063
3	Additional Royalty @ Rs. 1495.6400930625	Rs. 1495.6400930625
4	EMF @ Rs. 172.88943082031	Rs. 172.88943082031
5	DMF @ Rs. 345.77886164063	Rs. 345.77886164063
6	Empty Gunny Bag @ Rs. 666.705	Rs. 666.705
7	Labour Cess @ 1%	Rs. 1865.3026261357
		Total Deduction Component Amount (in Rs.): 9869.4072542011

Total Net Amount (in Rs.): 176660.85535936