

BILLING DPR							
State	Odisha	District	Jagatsinghpur	Block	Jagatsinghpur	Gram Panchayat	Balarampur
Work Code	OD/355/3389/118120/397957/00016909 (Cont. of CC Road from Lenka Sahi to UP Scholl, Dondo)						
Project Category	Road						
Financial Year	2024-25	Execution Level	PS				
Executing Agency	Panchayat Samiti, Jagatsinghpur	Bill Status	1st Bill				
Proposal Date	-	Date of Commencement	18-06-2025				
Date of Completion	19-08-2025	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	Bijaya Kumar Patra				

### Administrative Approval Details

Approval No.	OD/355/3389/118120/397957/00016909/AS
--------------	---------------------------------------

### Technical Sanction Details

Technical Sanction No.	OD/355/3389/118120/397957/00016909/TS
Fund Sanction No.	
Fund Sanction Amount (in Rs.)	400000

### ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	<b>Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal</b> - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.	Cum	25.2955	6584.00201678	166545.62301546
2	<b>Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum</b> - 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	27.188925	8159.52970886	221848.84128947

3	<b>R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc</b> - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc	Sqm	21.91	216.39264180804	4741.1627820142
<b>Total Amount (in Rs.): 393135.62708694</b>					

## LABOUR STATEMENT

SI.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
1	<b>Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal</b> - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.	-	25.2955	Cum
i	Skilled	0.18	4.55319	-
ii	Un-Skilled	3.9	98.65245	-
2	<b>Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum</b> - 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.	-	27.188925	Cum
i	Un-Skilled	4.6	125.069055	-
ii	Skilled	0.68	18.488469	-
3	<b>R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc</b> - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc	-	21.91	Sqm
i	Semi-Skilled	0.05	1.0955	-
ii	Skilled	0.05	1.0955	-

SI.No.	Labour Type	Qty Unit	Rate	Amount
1	Skilled	24.137159	562	13565.083358
2	Un-Skilled	223.721505	462	103359.33531
3	Semi-Skilled	1.0955	512	560.896
<b>Total: 117485.314668</b>				

## MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	<b>Concrete (AR0303) :.Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal</b> - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.	-	<b>25.2955</b>	Cum
i)	<b>BRM340</b> : Cement	2.29	57.926695	1 Qntl.
ii)	<b>BRM028</b> : Screened and washed sharp sand for mortar	0.48	12.14184	1 Cum
iii)	<b>BRM044</b> : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	24.28368	1 Cum.
2	<b>Concrete (AR0307) :.Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum</b> - 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 specifaicon and direction of Engineer-in charge.	-	<b>27.188925</b>	Cum
i)	<b>BRM340</b> : Cement	3.23	87.82022775	1 Qntl.
ii)	<b>BRM028</b> : Screened and washed sharp sand for mortar	0.45	12.23501625	1 Cum
iii)	<b>BRM056</b> : 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	24.4700325	1 Cum.
3	<b>R.C.C. Work (AR0410c) :.R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc</b> - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc	-	<b>21.91</b>	Sqm
i)	<b>BRM104</b> : Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.00267	0.0584997	1Cum.
ii)	<b>BRM092</b> : Non-sal bullahs 75mm. mean dia of any length.	0.126	2.76066	1Mtr.

Sl.No.	Material Name	Qty	Unit	Rate	Amount
1	<b>BRM340</b>	145.74692275	1 Qntl.	613.327	89390.522889489
2	<b>BRM028</b>	24.37685625	1 Cum	412.82	10063.253797125
3	<b>BRM044</b>	24.28368	1 Cum.	2262.51	54942.0688368
4	<b>BRM056</b>	24.4700325	1 Cum.	2708.31	66272.433720075
5	<b>BRM104</b>	0.0584997	1Cum.	58620.646	3429.2902048062
6	<b>BRM092</b>	2.76066	1Mtr.	276.666	763.78075956
<b>Total: 224861.35020786</b>					

## ROYALTY STATEMENT

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM028	24.37685625	1 Cum	77.25	1883.1121453125
2	BRM044	24.28368	1 Cum.	444.5	10794.09576
3	BRM056	24.4700325	1 Cum.	444.5	10876.92944625
<b>Total:</b>					<b>23554.137351563</b>

#### ADDITION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 2863	Rs. 2863
2	Contingency @ Rs. 4000	Rs. 4000
<b>Total Addition Component Amount (in Rs.):</b>		<b>6863</b>

#### DEDUCTION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Contingency @ Rs. 4000	Rs. 4000
2	Royalty @ Rs. 7191.17259375	Rs. 7191.17259375
3	Additional Royalty @ Rs. 15284.28886875	Rs. 15284.28886875
4	EMF @ Rs. 359.5586296875	Rs. 359.5586296875
5	DMF @ Rs. 719.117259375	Rs. 719.117259375
6	Empty Gunny Bag @ Rs. 1151.94	Rs. 1151.94
7	Labour Cess @ Rs. 4000	Rs. 4000
8	Any Other Lumpsum Bill @ Rs. 8000	Rs. 8000
<b>Total Deduction Component Amount (in Rs.):</b>		<b>40706.077351563</b>

**Total Net Amount (in Rs.): 359292.54973538**