

BILLING DPR							
State	Odisha	District	Dhenkanal	Block	Kamakhyanagar	Gram Panchayat	Kantapal
Work Code	OD/352/3353/117356/402835/00077353 (Const of CC road from Badapathar to Jharasahi at Gangjiodi)						
Project Category	Road						
Financial Year	2025-26		Execution Level		PS		
Executing Agency	Panchayat Samiti, Kamakhyanagar		Bill Status		1st Bill		
Proposal Date	-		Date of Commencement		06-03-2026		
Date of Completion	20-03-2026		Scheme Name		Bikashita Gaon Bikashita Odisha		
Scheme Component Name	Viksit Gaon Vikshit Odisha (VGVO)		Project Sub-Category		CC Road		
Project Type	New Work		Name of Executant		PARTHABI DEHURY		

### Administrative Approval Details

Approval No.	OD/352/3353/117356/402835/00077353/AS
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### Technical Sanction Details

Technical Sanction No.	OD/352/3353/117356/402835/00077353/TS
Fund Sanction No.	27
Fund Sanction Amount (in Rs.)	501000

### ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	<b>Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation &amp; plinth within 50m. Initial lead and 1.5m initial lift</b> - Earth work in hard soil or gravelly soil foundation & plinth 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	102.039	240.77592	24568.53410088
2	<b>Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed</b> - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per direction of Engineer-in charge.	Cum	24.182	671.370432	16235.079786624

3	<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	41.019	6127.98030634	251363.62418576
4	<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	26.442	7549.22920158	199616.71854818
<b>Total Amount (in Rs.): 491783.95662144</b>					

## LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
1	<b>Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation &amp; plinth within 50m. Initial lead and 1.5m initial lift</b> - Earth work in hard soil or gravelly soil foundation & plinth 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	-	102.039	Cum
i	Un-Skilled	0.516	52.652124	-
2	<b>Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed</b> - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per direction of Engineer-in charge.	-	24.182	Cum
i	Un-Skilled	0.1236	2.9888952	-
3	<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.	-	41.019	Cum
i	Skilled	0.18	7.38342	-
ii	Un-Skilled	3.9	159.9741	-
4	<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.	-	26.442	Cum

i	Un-Skilled	4.6	121.6332	-
ii	Skilled	0.68	17.98056	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	337.2483192	462	155808.7234704
2	Skilled	25.36398	562	14254.55676
				<b>Total: 170063.2802304</b>

## MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	<b>Earth Work (AR0102aa) :.Earth work in hard soil or gravelly soil foundation &amp; plinth within 50m. Initial lead and 1.5m initial lift -</b> Earth work in hard soil or gravelly soil foundation & plinth 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	-	<b>102.039</b>	Cum
2	<b>Earth Work (AR0115) :.Filling foundation and plinth with sand well watered and rammed -</b> Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per direction of Engineer-in charge.	-	<b>24.182</b>	Cum
i)	<b>BRM029</b> : Sand for filling and road blinding	1	24.182	1 Cum
3	<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>41.019</b>	Cum
i)	<b>BRM340</b> : Cement	2.29	93.93351	1 Qntl.
ii)	<b>BRM028</b> : Screened and washed sharp sand for mortar	0.48	19.68912	1 Cum
iii)	<b>BRM044</b> : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	39.37824	1 Cum.
4	<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>26.442</b>	Cum
i)	<b>BRM340</b> : Cement	3.23	85.40766	1 Qntl.
ii)	<b>BRM028</b> : Screened and washed sharp sand for mortar	0.45	11.8989	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	23.7978	1 Cum.
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SI.No.	Material Name	Qty	Unit	Rate	Amount
1	<b>BRM029</b>	24.182	1 Cum	413.05	9988.3751
2	<b>BRM340</b>	179.34117	1 Qntl.	553.802	99319.49862834
3	<b>BRM028</b>	31.58802	1 Cum	782.55	24719.205051
4	<b>BRM044</b>	39.37824	1 Cum.	1949.16	76754.4902784
5	<b>BRM056</b>	23.7978	1 Cum.	2350.53	55937.442834
<b>Total: 266719.01189174</b>					

### ROYALTY STATEMENT

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	<b>BRM029</b>	24.182	1 Cum	194.57	4705.09174
2	<b>BRM028</b>	31.58802	1 Cum	194.57	6146.0810514
3	<b>BRM044</b>	39.37824	1 Cum.	354.5	13959.58608
4	<b>BRM056</b>	23.7978	1 Cum.	354.5	8436.3201
<b>Total: 33247.0789714</b>					

### ADDITION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 2000	Rs. 2000
2	Any Other Lumpsum @ Rs. 1215	Rs. 1215
3	Contingency @ Rs. 5000	Rs. 5000
<b>Total Addition Component Amount (in Rs.): 8215</b>		

### DEDUCTION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Contingency @ Rs. 5000	Rs. 5000
2	Royalty @ Rs. 10164.8359	Rs. 10165
3	Additional Royalty @ Rs. 21557.5176864	Rs. 21558
4	EMF @ Rs. 508.241795	Rs. 508
5	DMF @ Rs. 1016.48359	Rs. 1016
6	Empty Gunny Bag @ Rs. 1416.255	Rs. 1416
7	Labour Cess @ Rs. 5000	Rs. 5000
<b>Total Deduction Component Amount (in Rs.): 44663</b>		

**Total Net Amount (in Rs.): 455335.96**