

BILLING DPR							
State	Odisha	District	Dhenkanal	Block	Kamakhyanagar	Gram Panchayat	Kantapal
<b>Work Code</b>	OD/352/3353/117356/402460/00077354 (Const of CC Road from PWD to Sabarasahi at Kantapal)						
<b>Project Category</b>	Road						
<b>Financial Year</b>	2025-26		<b>Execution Level</b>		PS		
<b>Executing Agency</b>	Panchayat Samiti, Kamakhyanagar		<b>Bill Status</b>		1st Bill		
<b>Proposal Date</b>	-		<b>Date of Commencement</b>		06-03-2026		
<b>Date of Completion</b>	10-04-2026		<b>Scheme Name</b>		Bikashita Gaon Bikashita Odisha		
<b>Scheme Component Name</b>	Viksit Gaon Vikshit Odisha (VGVO)		<b>Project Sub-Category</b>		CC Road		
<b>Project Type</b>	New Work		<b>Name of Executant</b>		PARTHABI DEHURY		

### Administrative Approval Details

<b>Approval No.</b>	OD/352/3353/117356/402460/00077354/AS
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### Technical Sanction Details

<b>Technical Sanction No.</b>	OD/352/3353/117356/402460/00077354/TS
<b>Fund Sanction No.</b>	27
<b>Fund Sanction Amount (in Rs.)</b>	600000

### 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	129.1875	240.77592	31105.239165
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	31.005	671.370432	20815.84024416

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	49.82	6127.98030634	305295.97886186
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	31.005	7549.22920158	234063.85139499
<b>Total Amount (in Rs.): 591280.90966601</b>					

## LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	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	-	129.1875	Cum
i	Un-Skilled	0.516	66.66075	-
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.	-	31.005	Cum
i	Un-Skilled	0.1236	3.832218	-
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.	-	49.82	Cum
i	Skilled	0.18	8.9676	-
ii	Un-Skilled	3.9	194.298	-
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.	-	31.005	Cum

i	Un-Skilled	4.6	142.623	-
ii	Skilled	0.68	21.0834	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	407.413968	462	188225.253216
2	Skilled	30.051	562	16888.662
				<b>Total: 205113.915216</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>129.1875</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>31.005</b>	Cum
i)	<b>BRM029</b> : Sand for filling and road blinding	1	31.005	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>49.82</b>	Cum
i)	<b>BRM340</b> : Cement	2.29	114.0878	1 Qntl.
ii)	<b>BRM028</b> : Screened and washed sharp sand for mortar	0.48	23.9136	1 Cum
iii)	<b>BRM044</b> : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	47.8272	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>31.005</b>	Cum
i)	<b>BRM340</b> : Cement	3.23	100.14615	1 Qntl.
ii)	<b>BRM028</b> : Screened and washed sharp sand for mortar	0.45	13.95225	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	27.9045	1 Cum.
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Sl.No.	Material Name	Qty	Unit	Rate	Amount
1	<b>BRM029</b>	31.005	1 Cum	413.05	12806.61525
2	<b>BRM340</b>	214.23395	1 Qntl.	553.802	118643.1899779
3	<b>BRM028</b>	37.86585	1 Cum	782.55	29631.9209175
4	<b>BRM044</b>	47.8272	1 Cum.	1949.16	93222.865152
5	<b>BRM056</b>	27.9045	1 Cum.	2350.53	65590.364385
					<b>Total: 319894.9556824</b>

### ROYALTY STATEMENT

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	<b>BRM029</b>	31.005	1 Cum	194.57	6032.64285
2	<b>BRM028</b>	37.86585	1 Cum	194.57	7367.5584345
3	<b>BRM044</b>	47.8272	1 Cum.	354.5	16954.7424
4	<b>BRM056</b>	27.9045	1 Cum.	354.5	9892.14525
					<b>Total: 40247.0889345</b>

### ADDITION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 2718	Rs. 2718
2	Contingency @ Rs. 6000	Rs. 6000
		<b>Total Addition Component Amount (in Rs.): 8718</b>

### DEDUCTION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Contingency @ Rs. 6000	Rs. 6000
2	Royalty @ Rs. 12255.60075	Rs. 12256
3	Additional Royalty @ Rs. 26153.148072	Rs. 26153
4	EMF @ Rs. 612.7800375	Rs. 613
5	DMF @ Rs. 1225.560075	Rs. 1226
6	Empty Gunny Bag @ Rs. 1696.35	Rs. 1696
7	Labour Cess @ Rs. 6000	Rs. 6000
		<b>Total Deduction Component Amount (in Rs.): 53944</b>

**Total Net Amount (in Rs.): 546054.91**