

BILLING DPR							
State	Odisha	District	Sonepur	Block	Sonepur	Gram Panchayat	Hardokhol

Work Code	OD/372/3570/121477/419588/00014284 (REPAIR AND MAINTENANCE OF PHC SAHAJPITA)
Project Category	Building

Financial Year	2022-23	Execution Level	PS
Executing Agency	Panchayat Samiti, Sonepur	Bill Status	Final Bill
Proposal Date	-	Date of Commencement	15-01-2025
Date of Completion	20-01-2025	Scheme Name	Asset Management Health and Family Welfare Department
Scheme Component Name	Self/Personal Deposit	Project Sub-Category	Others
Project Type	Repair and Maintenance	Name of Executant	

Administrative Approval Details

Approval No.	OD/372/3570/121477/419588/00014284/AS
--------------	---------------------------------------

Technical Sanction Details

Technical Sanction No.	OD/372/3570/121477/419588/00014284/TS
Fund Sanction No.	
Fund Sanction Amount (in Rs.)	59000

ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	Painting (AR0917h) : Finishing wall with one coat weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work (Outside) - Finishing wall with one coat weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work to give an even shade including all costs of labour, Paint, Brushes, and putty required for the work, etc. complete and as per direction of Engineer-in-charge. (Outside)	Sqm	447.5	128.05678412648	57305.4108966
Total Amount (in Rs.): 57305.4108966					

LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit

1	Painting (AR0917h) : Finishing wall with one coat weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work (Outside) - Finishing wall with one coat weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work to give an even shade including all costs of labour, Paint, Brushes, and putty required for the work, etc. complete and as per direction of Engineer-in-charge. (Outside)	-	447.5	Sqm
i	Highly-Skilled	0.089763440860215	40.169139784946	-
ii	Un-Skilled	0.096763440860215	43.301639784946	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Highly-Skilled	40.169139784946	602	24181.822150538
2	Un-Skilled	43.301639784946	452	19572.341182796
Total: 43754.163333333				

MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Painting(AR0917h) :.Finishing wall with one coat weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work (Outside) - Finishing wall with one coat weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work to give an even shade including all costs of labour, Paint, Brushes, and putty required for the work, etc. complete and as per direction of Engineer-in-charge. (Outside)	-	447.5	Sqm
i)	BRM255 : Weather Coat (I.S.I.)	0.075	33.5625	1 Ltr
ii)	BRM253 : Wall cement primer (I.S.I.) Water bound	0.090322580645161	40.41935483871	1 Ltr

Sl.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM255	33.5625	1 Ltr	195.03787	6545.958511875
2	BRM253	40.41935483871	1 Ltr	159.27787	6437.9087454839
Total: 12983.867257359					

ROYALTY STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Painting(AR0917h) :.Finishing wall with one coat weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work (Outside) - Finishing wall with one coat weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work to give an even shade including all costs of labour, Paint, Brushes, and putty required for the work, etc. complete and as per direction of Engineer-in-charge. (Outside)	-	447.5	Sqm

i)	BRM255 : Weather Coat (I.S.I.)	0.075	33.5625	1 Ltr
ii)	BRM253 : Wall cement primer (I.S.I.) Water bound	0.090322580645161	40.41935483871	1 Ltr

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
					Total: 0

ADDITION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 1121	Rs. 1121
2	Contingency @ 1%	Rs. 573.054108966
		Total Addition Component Amount (in Rs.): 1694.054108966

DEDUCTION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Contingency @ Rs. 573	Rs. 573
2	Labour Cess @ Rs. 567	Rs. 567
		Total Deduction Component Amount (in Rs.): 1140

Total Net Amount (in Rs.): 57859.465005566