

| BILLING DPR | | | | | | | |
|------------------------------|--|----------|-----------------------------|-------|---|----------------|----------|
| State | Odisha | District | Ganjam | Block | Chatrapur | Gram Panchayat | Laxmipur |
| Work Code | OD/354/3369/117683/412144/00014582 (Repair and Maintenance AWC building at Govindapur-2) | | | | | | |
| Project Category | Building | | | | | | |
| Financial Year | 2023-24 | | Execution Level | | PS | | |
| Executing Agency | Panchayat Samiti, Chatrapur | | Bill Status | | Final Bill | | |
| Proposal Date | - | | Date of Commencement | | 07-04-2025 | | |
| Date of Completion | 16-04-2025 | | Scheme Name | | Asset Management Women and Child Development Department | | |
| Scheme Component Name | Self/Personal Deposit | | Project Sub-Category | | AWC | | |
| Project Type | New Work | | Name of Executant | | | | |

Administrative Approval Details

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| Approval No. | OD/354/3369/117683/412144/00014582/AS |
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Technical Sanction Details

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| Technical Sanction No. | OD/354/3369/117683/412144/00014582/TS |
| Fund Sanction No. | |
| Fund Sanction Amount (in Rs.) | 45000 |

ACTIVITY STATEMENT

| S/N | ACTIVITY TAKEN | UNIT | QUANTITY | UNIT PRICE (IN RS.) | TOTAL (IN RS.) |
|-----|--|------|----------|---------------------|-----------------|
| 1 | Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - 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 | 0.847 | 235.56432 | 17227.515810369 |
| 2 | Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - 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 | 0.42 | 1443.681072 | 17227.515810369 |

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|---|---|-----|--------|---------------|-----------------|
| 3 | Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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 | 0.56 | 5796.25512056 | 17227.515810369 |
| 4 | 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 specificaion and direction of Engineer-in charge. | Cum | 0.42 | 7576.72909172 | 17227.515810369 |
| 5 | Painting (AR0918fk) : Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside)(For repair and maintenance) . - Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work to give an even shade including all costs of labour, Paint and Brushes required for the work, etc. complete and as per direction of Engineer-in-charge(Outside)(For repair and maintenance). | Sqm | 195.94 | 87.92240385 | 17227.515810369 |
| Total Amount (in Rs.): 24461.513925685 | | | | | |

LABOUR STATEMENT

| Sl.No. | Activity Name | Qty/unit(B=Analysis Basic Qty/HeaderUnit) | Quantity(Measurement Qty) | Unit |
|--------|--|---|---------------------------|------|
| 1 | Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - 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 | - | 0.847 | Cum |
| i | Un-Skilled | 0.516 | 0.437052 | - |
| 2 | Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - 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. | - | 0.42 | Cum |
| i | Un-Skilled | 0.1236 | 0.051912 | - |
| 3 | Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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. | - | 0.56 | Cum |
| i | Un-Skilled | 3.9 | 2.184 | - |
| ii | Skilled | 0.18 | 0.1008 | - |

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|----|---|---------|------------|-----|
| 4 | 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. | - | 0.42 | Cum |
| i | Un-Skilled | 4.6 | 1.932 | - |
| ii | Skilled | 0.68 | 0.2856 | - |
| 5 | Painting (AR0918fk) : Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside)(For repair and maintenance) . - Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work to give an even shade including all costs of labour, Paint and Brushes required for the work, etc. complete and as per direction of Engineer-in-charge(Outside)(For repair and maintenance). | - | 195.94 | Sqm |
| i | Un-Skilled | 0.06528 | 12.7909632 | - |
| ii | Highly-Skilled | 0.05508 | 10.7923752 | - |

| SI.No. | Labour Type | Qty Unit | Rate | Amount |
|---------------|----------------|------------|------|----------------------|
| 1 | Un-Skilled | 17.3959272 | 452 | 7862.9590944 |
| 2 | Skilled | 0.3864 | 552 | 213.2928 |
| 3 | Highly-Skilled | 10.7923752 | 602 | 6497.0098704 |
| Total: | | | | 14573.2617648 |

MATERIAL STATEMENT

| SI.No. | Activity Name/Material | Qty/unit (B=Analysis Basic Qty/Header Unit) | Quantity (Meaurement Qty) | Unit |
|--------|--|---|---------------------------|-------|
| 1 | Earth Work (AR0102aa) :.Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - 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 | - | 0.847 | Cum |
| 2 | Earth Work (AR0115) :.Filling foundation and plinth with sand well watered and rammed - 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. | - | 0.42 | Cum |
| i) | BRM029 : Sand for filling and road blinding | 1 | 0.42 | 1 Cum |

| | | | | |
|------|---|-------|---------------|---------|
| 3 | Concrete (AR0303a) :.Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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. | - | 0.56 | Cum |
| i) | BRM340 : Cement | 2.29 | 1.2824 | 1 Qntl. |
| ii) | BRM028 : Screened and washed sharp sand for mortar | 0.48 | 0.2688 | 1 Cum |
| iii) | BRM045 : Granite Stone broken metal 40mm. size (Hand broken) | 0.96 | 0.5376 | 1 Cum. |
| 4 | 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. | - | 0.42 | Cum |
| i) | BRM340 : Cement | 3.23 | 1.3566 | 1 Qntl. |
| ii) | BRM028 : Screened and washed sharp sand for mortar | 0.45 | 0.189 | 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 | 0.378 | 1 Cum. |
| 5 | Painting(AR0918fk) :.Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside)(For repair and maintenance) . - Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work to give an even shade including all costs of labour, Paint and Brushes required for the work, etc. complete and as per direction of Engineer-in-charge(Outside)(For repair and maintenance). | - | 195.94 | Sqm |
| i) | BRM255 : Weather Coat (I.S.I.) | 0.125 | 24.4925 | 1 Ltr |

| SI.No. | Material Name | Qty | Unit | Rate | Amount |
|----------------------------|---------------|---------|---------|-----------|--------------|
| 1 | BRM029 | 0.42 | 1 Cum | 599.27 | 251.6934 |
| 2 | BRM340 | 2.639 | 1 Qntl. | 630.212 | 1663.129468 |
| 3 | BRM028 | 0.4578 | 1 Cum | 602.64 | 275.888592 |
| 4 | BRM045 | 0.5376 | 1 Cum. | 1193.57 | 641.663232 |
| 5 | BRM056 | 0.378 | 1 Cum. | 1802.83 | 681.46974 |
| 6 | BRM255 | 24.4925 | 1 Ltr | 195.09732 | 4778.4211101 |
| Total: 8292.2655421 | | | | | |

ROYALTY STATEMENT

| Sl.No. | Activity Name/Material | Qty/unit (B=Analysis Basic Qty/Header Unit) | Quantity (Meaurement Qty) | Unit |
|--------|---|---|---------------------------------|------------|
| 1 | Earth Work (AR0102aa) :Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - 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 | - | 0.847 | Cum |
| 2 | Earth Work (AR0115) :.Filling foundation and plinth with sand well watered and rammed - 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. | - | 0.42 | Cum |
| i) | BRM029 : Sand for filling and road blinding | 1 | 0.42 | 1 Cum |
| 3 | Concrete (AR0303a) :.Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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. | - | 0.56 | Cum |
| i) | BRM340 : Cement | 2.29 | 1.2824 | 1 Qntl. |
| ii) | BRM028 : Screened and washed sharp sand for mortar | 0.48 | 0.2688 | 1 Cum |
| iii) | BRM045 : Granite Stone broken metal 40mm. size (Hand broken) | 0.96 | 0.5376 | 1 Cum. |
| 4 | 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. | - | 0.42 | Cum |
| i) | BRM340 : Cement | 3.23 | 1.3566 | 1 Qntl. |
| ii) | BRM028 : Screened and washed sharp sand for mortar | 0.45 | 0.189 | 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 | 0.378 | 1 Cum. |
| 5 | Painting(AR0918fk) :.Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside)(For repair and maintenance) . - Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work to give an even shade including all costs of labour, Paint and Brushes required for the work, etc. complete and as per direction of Engineer-in-charge(Outside)(For repair and maintenance). | - | 195.94 | Sqm |
| i) | BRM255 : Weather Coat (I.S.I.) | 0.125 | 24.4925 | 1 Ltr |

| S/N | Material Name | Qty | Unit | Royalty Rate | Amount |
|-----|---------------|-----|------|--------------|--------|
|-----|---------------|-----|------|--------------|--------|

| | | | | | |
|-------------------------|---------------|--------|--------|--------|-----------|
| 1 | BRM029 | 0.42 | 1 Cum | 774.25 | 325.185 |
| 2 | BRM028 | 0.4578 | 1 Cum | 774.25 | 354.45165 |
| 3 | BRM045 | 0.5376 | 1 Cum. | 252.5 | 135.744 |
| 4 | BRM056 | 0.378 | 1 Cum. | 252.5 | 95.445 |
| Total: 910.82565 | | | | | |

ADDITION COMPONENT

| SI.No. | Item Name | Amount (in Rs.) |
|--|----------------------------------|---------------------|
| 1 | Provision for PH Work @ Rs. 5678 | Rs. 5678 |
| 2 | Display Citizen Board @ Rs. 1000 | Rs. 1000 |
| 3 | Any Other Lumpsum @ Rs. 13615 | Rs. 13615 |
| 4 | Contingency @ 1% | Rs. 244.61513925685 |
| Total Addition Component Amount (in Rs.): 20537.615139257 | | |

DEDUCTION COMPONENT

| SI.No. | Item Name | Amount (in Rs.) |
|---|---|---------------------|
| 1 | Contingency @ 1% | Rs. 449.99129064942 |
| 2 | Royalty @ Rs. 149.751 | Rs. 149.751 |
| 3 | Additional Royalty @ Rs. 738.612 | Rs. 738.612 |
| 4 | EMF @ Rs. 7.48755 | Rs. 7.48755 |
| 5 | DMF @ Rs. 14.9751 | Rs. 14.9751 |
| 6 | Empty Gunny Bag (Cement x Gunny Bag Rate : 0 x 3.945) @ 23.67 | Rs. 23.67 |
| 7 | Labour Cess @ 1% | Rs. 449.99129064942 |
| 8 | Any Other Lumpsum Bill @ 2% | Rs. 899.98258129884 |
| Total Deduction Component Amount (in Rs.): 2734.4608125977 | | |

Total Net Amount (in Rs.): 42264.668252344