

BILLING DPR							
State	Odisha	District	Sonepur	Block	Sonepur	Gram Panchayat	Lachhipur
Work Code	OD/372/3570/121482/418941/00014858 (REPAIR AND MAINTENANCE OF LACHHIPUR SUB CENTER)						
Project Category	Building						
Financial Year	2023-24	Execution Level	PS				
Executing Agency	Panchayat Samiti, Sonepur	Bill Status	Final Bill				
Proposal Date	-	Date of Commencement	15-01-2025				
Date of Completion	21-01-2025	Scheme Name	Asset Management Health and Family Welfare Department				
Scheme Component Name	Self/Personal Deposit	Project Sub-Category	Health Sub Centre				
Project Type	Repair and Maintenance	Name of Executant					

Administrative Approval Details

Approval No.	OD/372/3570/121482/418941/00014858/AS
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Technical Sanction Details

Technical Sanction No.	OD/372/3570/121482/418941/00014858/TS
Fund Sanction No.	
Fund Sanction Amount (in Rs.)	20000

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	146.8	128.05678412648	18798.735909767
Total Amount (in Rs.): 18798.735909767					

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)	-	146.8	Sqm
i	Highly-Skilled	0.089763440860215	13.17727311828	-
ii	Un-Skilled	0.096763440860215	14.20487311828	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Highly-Skilled	13.17727311828	602	7932.7184172043
2	Un-Skilled	14.20487311828	452	6420.6026494624
Total: 14353.321066667				

MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meurement 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)	-	146.8	Sqm
i)	BRM255 : Weather Coat (I.S.I.)	0.075	11.01	1 Ltr
ii)	BRM253 : Wall cement primer (I.S.I.) Water bound	0.090322580645161	13.25935483871	1 Ltr

Sl.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM255	11.01	1 Ltr	195.03787	2147.3669487
2	BRM253	13.25935483871	1 Ltr	159.27787	2111.9217962839
Total: 4259.2887449839					

ROYALTY STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meurement 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)	-	146.8	Sqm

i)	BRM255 : Weather Coat (I.S.I.)	0.075	11.01	1 Ltr
ii)	BRM253 : Wall cement primer (I.S.I.) Water bound	0.090322580645161	13.25935483871	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. 1000	Rs. 1000
2	Contingency @ 1%	Rs. 187.98735909767
		Total Addition Component Amount (in Rs.): 1187.9873590977

DEDUCTION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Contingency @ Rs. 188	Rs. 188
2	Labour Cess @ Rs. 186	Rs. 186
		Total Deduction Component Amount (in Rs.): 374

Total Net Amount (in Rs.): 19612.723268865