

BILLING DPR							
State	Odisha	District	Ganjam	Block	Digapahandi	Gram Panchayat	Bomakai
Work Code	OD/354/3372/117730/412955/00024987 (Repair and maintenance of AWC building at-Mundapota)						
Project Category	Building						
Financial Year	2024-25		Execution Level		PS		
Executing Agency	Panchayat Samiti, Digapahandi		Bill Status		Final Bill		
Proposal Date	20-07-2024		Date of Commencement		03-06-2025		
Date of Completion	06-06-2025		Scheme Name		Asset Management Women and Child Development Department		
Scheme Component Name	Self/Personal Deposit		Project Sub-Category		AWC		
Project Type	Repair and Maintenance		Name of Executant				

Administrative Approval Details

Approval No.	OD/354/3372/117730/412955/00024987/AS
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Technical Sanction Details

Technical Sanction No.	OD/354/3372/117730/412955/00024987/TS
Fund Sanction No.	6589
Fund Sanction Amount (in Rs.)	45000

ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	Other Building Items. (AR1901B) : Vitrified Tile 600mmx600mm Plain Ivory - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Plain Ivory in floors of size 600mm x 600 mm of approved make conforming IS:13755 laid on 20 mm thick cement mortar(1:4)and filling joints with white cement of approved quality including cost of all materials, taxes, labour, T&P , etc. required for the work all complete as per direction of Engineer-in-charge(for new work only)	Sqm	43.4016059936	1014.160321401	44016.186683789
Total Amount (in Rs.): 44016.186683789					

LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
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1	Other Building Items. (AR1901B) : Vitrified Tile 600mmx600mm Plain Ivory - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Plain Ivory in floors of size 600mm x 600 mm of approved make conforming IS:13755 laid on 20 mm thick cement mortar(1:4)and filling joints with white cement of approved quality including cost of all materials, taxes, labour, T&P , etc. required for the work all complete as per direction of Engineer-in-charge(for new work only)	-	43.4016059936	Sqm
i	Un-Skilled	0.216	9.3747468946176	-
ii	Highly-Skilled	0.216	9.3747468946176	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	9.3747468946176	462	4331.1330653133
2	Highly-Skilled	9.3747468946176	612	5737.345099506
Total: 10068.478164819				

MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Other Building Items. (AR1901B) : Vitrified Tile 600mmx600mm Plain Ivory - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Plain Ivory in floors of size 600mm x 600 mm of approved make conforming IS:13755 laid on 20 mm thick cement mortar(1:4)and filling joints with white cement of approved quality including cost of all materials, taxes, labour, T&P , etc. required for the work all complete as per direction of Engineer-in-charge(for new work only)	-	43.4016059936	Sqm
i)	BRM174 : White Cement.	0.0076	0.32985220555136	1Qntl
ii)	BRM340 : Cement	0.1074	4.6613324837126	1 Qntl.
iii)	BRM028 : Screened and washed sharp sand for mortar	0.021	0.9114337258656	1 Cum
iv)	BRM131 : Tiles up to Polished Vitrified floor tiles of premium grade having thickness 8 mm to 10mm confirming to IS 15622:2006 (Group-B la) of sizes Vitrified Tile 600mmx600mm Plain (Ivory)	1	43.4016059936	1 Sqm.

Sl.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM174	0.32985220555136	1Qntl	2041.967	673.54731861309
2	BRM340	4.6613324837126	1 Qntl.	587.287	2737.5399703621
3	BRM028	0.9114337258656	1 Cum	407.34	371.26341389409
4	BRM131	43.4016059936	1 Sqm.	667.2266671	28958.708913897
Total: 32741.059616766					

ROYALTY STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Measurement Qty)	Unit
1	Other Building Items. (AR1901B) :.Vitrified Tile 600mmx600mm Plain Ivory - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Plain Ivory in floors of size 600mm x 600 mm of approved make conforming IS:13755 laid on 20 mm thick cement mortar(1:4)and filling joints with white cement of approved quality including cost of all materials, taxes, labour, T&P , etc. required for the work all complete as per direction of Engineer-in-charge(for new work only)	-	43.4016059936	Sqm
i)	BRM174 : White Cement.	0.0076	0.32985220555136	1Qntl
ii)	BRM340 : Cement	0.1074	4.6613324837126	1 Qntl.
iii)	BRM028 : Screened and washed sharp sand for mortar	0.021	0.9114337258656	1 Cum
iv)	BRM131 : Tiles up to Polished Vitrified floor tiles of premium grade having thickness 8 mm to 10mm confirming to IS 15622:2006 (Group-B la) of sizes Vitrified Tile 600mmx600mm Plain (Ivory)	1	43.4016059936	1 Sqm.

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM028	0.9114337258656	1 Cum	40.25	36.68520746609
					Total: 36.68520746609

ADDITION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 533.81	Rs. 533.81
2	Contingency @ Rs. 450	Rs. 450
		Total Addition Component Amount (in Rs.): 983.81

DEDUCTION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Royalty @ Rs. 31.900180405296	Rs. 31.900180405296
2	EMF @ Rs. 1.5950090202648	Rs. 1.5950090202648
3	DMF @ Rs. 3.1900180405296	Rs. 3.1900180405296
4	Empty Gunny Bag (Cement x Gunny Bag Rate : 10 x 3.945) @ 39.45	Rs. 39.45
5	Labour Cess @ Rs. 450	Rs. 450
6	Any Other Lumpsum Bill @ Rs. 895.87	Rs. 895.87
		Total Deduction Component Amount (in Rs.): 1422.0052074661

Total Net Amount (in Rs.): 43577.991476323