

BILLING DPR							
State	Odisha	District	Ganjam	Block	Chikiti	Gram Panchayat	Katuru
Work Code	OD/354/3370/117697/412720/00038833 (Repair & Maintenance of Multipurpose cyclone shelter at Aladipur)						
Project Category	Building						
Financial Year	2024-25		Execution Level		PS		
Executing Agency	Panchayat Samiti, Chikiti		Bill Status		1st Bill		
Proposal Date	01-02-2025		Date of Commencement		19-09-2025		
Date of Completion	-		Scheme Name		Infrastructure Development Fund		
Scheme Component Name	Self/Personal Deposit		Project Sub-Category		Cyclone Centre		
Project Type	Repair and Maintenance		Name of Executant				

Administrative Approval Details

Approval No.	OD/354/3370/117697/412720/00038833/AS
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Technical Sanction Details

Technical Sanction No.	OD/354/3370/117697/412720/00038833/TS
Fund Sanction No.	595
Fund Sanction Amount (in Rs.)	580000

ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside. - 16mm thick cement Plaster in CM (1:6) over brick work in inside including racking out joints finishing smooth with proper plumb and line, curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc comp.and as per direction of Engineer-in-charge.	Sqm	167.8545	252.351281742	20243.819896177
2	Painting (AR0901a) : Priming one coat in inner surface with primer of approved quality over woodwork - Priming one coat in inner surface with primer of approved quality over woodwork including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge.	Sqm	1028.812	70.10525567621	20243.819896177
3	Painting (AR0919) : Finishing wall One Coat with plastic emulsion paint of approved shades on old work (Inside) - Finishing wall One Coat with plastic emulsion paint of approved shades on old work to give an even shade including all costs of labor, Paint and Brushes required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)	Sqm	1028.812	61.2430758375	20243.819896177

4	Painting (AR0901di) : Fourth Floor - Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge.	Sqm	354.465	85.441655289516	20243.819896177
5	Painting (AR0918Ai) : Finishing wall one coat with weather coat - Finishing wall one coat with weather coat including all costs of labour, Paint, Primer and Brushes required for the work etc. complete and as per direction of Engineer-in-charge.	Sqm	354.465	57.1109133375	20243.819896177
Total Amount (in Rs.): 228020.93410082					

LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
1	Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside. - 16mm thick cement Plaster in CM (1:6) over brick work in inside including racking out joints finishing smooth with proper plumb and line, curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc comp.and as per direction of Engineer-in-charge.	-	167.8545	Sqm
i	Un-Skilled	0.24	40.28508	-
ii	Skilled	0.16	26.85672	-
2	Painting (AR0901a) : Priming one coat in inner surface with primer of approved quality over woodwork - Priming one coat in inner surface with primer of approved quality over woodwork including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge.	-	1028.812	Sqm
i	Highly-Skilled	0.053763440860215	55.31247311828	-
ii	Un-Skilled	0.053763440860215	55.31247311828	-
3	Painting (AR0919) : Finishing wall One Coat with plastic emulsion paint of approved shades on old work (Inside) - Finishing wall One Coat with plastic emulsion paint of approved shades on old work to give an even shade including all costs of labor, Paint and Brushes required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)	-	1028.812	Sqm
i	Un-Skilled	0.043	44.238916	-
ii	Highly-Skilled	0.036	37.037232	-
4	Painting (AR0901di) : Fourth Floor - Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge.	-	354.465	Sqm
i	Highly-Skilled	0.065349798387097	23.164216285282	-
ii	Un-Skilled	0.065349798387097	23.164216285282	-

5	Painting (AR0918Ai) : Finishing wall one coat with weather coat - Finishing wall one coat with weather coat including all costs of labour, Paint, Primer and Brushes required for the work etc. complete and as per direction of Engineer-in-charge.	-	354.465	Sqm
i	Un-Skilled	0.043	15.241995	-
ii	Highly-Skilled	0.036	12.76074	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	178.24268040356	462	82348.118346446
2	Skilled	26.85672	562	15093.47664
3	Highly-Skilled	128.27466140356	612	78504.09277898
				Total: 175945.68776543

MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Measurement Qty)	Unit
1	Plastering (AR1014) :.16mm thick cement Plaster in CM (1:6) over brick work in inside. - 16mm thick cement Plaster in CM (1:6) over brick work in inside including racking out joints finishing smooth with proper plumb and line, curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc comp.and as per direction of Engineer-in-charge.	-	167.8545	Sqm
i)	BRM340 : Cement	0.043	7.2177435	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.018	3.021381	1 Cum
2	Painting(AR0901a) :.Priming one coat in inner surface with primer of approved quality over woodwork - Priming one coat in inner surface with primer of approved quality over woodwork including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge.	-	1028.812	Sqm
i)	BRM138 : Wood Primer	0.075	77.1609	1 Litre
3	Painting(AR0919) :.Finishing wall One Coat with plastic emulsion paint of approved shades on old work (Inside) - Finishing wall One Coat with plastic emulsion paint of approved shades on old work to give an even shade including all costs of labor, Paint and Brushes required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)	-	1028.812	Sqm
i)	BRM140 : Plastic Emulsion paint	0.075	77.1609	1 Litre
4	Painting(AR0901di) :.Fourth Floor - Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge.	-	354.465	Sqm
i)	BRM253 : Wall cement primer (I.S.I.) Water bound	0.090322580645161	32.016193548387	1 Ltr

5	Painting(AR0918Ai) :.Finishing wall one coat with weather coat - Finishing wall one coat with weather coat including all costs of labour, Paint, Primer and Brushes required for the work etc. complete and as per direction of Engineer-in-charge.	-	354.465	Sqm
i)	BRM255 : Weather Coat (I.S.I.)	0.075	26.584875	1 Ltr

Sl.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM340	7.2177435	1 Qntl.	619.175	4469.0463316125
2	BRM028	3.021381	1 Cum	628.68	1899.48180708
3	BRM138	77.1609	1 Litre	155.58945	12005.421992505
4	BRM140	77.1609	1 Litre	249.84945	19278.608426505
5	BRM253	32.016193548387	1 Ltr	159.53945	5107.8459098032
6	BRM255	26.584875	1 Ltr	195.29945	5192.0114658187
					Total: 47952.415933324

ROYALTY STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Plastering (AR1014) :.16mm thick cement Plaster in CM (1:6) over brick work in inside. - 16mm thick cement Plaster in CM (1:6) over brick work in inside including racking out joints finishing smooth with proper plumb and line, curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc comp.and as per direction of Engineer-in-charge.	-	167.8545	Sqm
i)	BRM340 : Cement	0.043	7.2177435	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.018	3.021381	1 Cum
2	Painting(AR0901a) :.Priming one coat in inner surface with primer of approved quality over woodwork - Priming one coat in inner surface with primer of approved quality over woodwork including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge.	-	1028.812	Sqm
i)	BRM138 : Wood Primer	0.075	77.1609	1 Litre
3	Painting(AR0919) :.Finishing wall One Coat with plastic emulsion paint of approved shades on old work (Inside) - Finishing wall One Coat with plastic emulsion paint of approved shades on old work to give an even shade including all costs of labor, Paint and Brushes required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)	-	1028.812	Sqm
i)	BRM140 : Plastic Emulsion paint	0.075	77.1609	1 Litre

4	Painting(AR0901di) :.Fourth Floor - Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge.	-	354.465	Sqm
i)	BRM253 : Wall cement primer (I.S.I.) Water bound	0.090322580645161	32.016193548387	1 Ltr
5	Painting(AR0918Ai) :.Finishing wall one coat with weather coat - Finishing wall one coat with weather coat including all costs of labour, Paint, Primer and Brushes required for the work etc. complete and as per direction of Engineer-in-charge.	-	354.465	Sqm
i)	BRM255 : Weather Coat (I.S.I.)	0.075	26.584875	1 Ltr

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM028	3.021381	1 Cum	237.25	716.82264225
					Total: 716.82264225

ADDITION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Provision for PH Work @ Rs. 153169	Rs. 153169
2	Display Citizen Board @ Rs. 3000	Rs. 3000
3	Any Other Lumpsum @ Rs. 4012	Rs. 4012
4	Contingency @ Rs. 4012	Rs. 4012
		Total Addition Component Amount (in Rs.): 164193

DEDUCTION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Contingency @ Rs. 4012	Rs. 4012
2	Royalty @ Rs. 105.748335	Rs. 105.748335
3	Additional Royalty @ Rs. 595.212057	Rs. 595.212057
4	EMF @ Rs. 5.28741675	Rs. 5.28741675
5	DMF @ Rs. 10.5748335	Rs. 10.5748335
6	Empty Gunny Bag (Cement x Gunny Bag Rate : 0 x 3.945) @ 59.175	Rs. 59.175
7	Labour Cess @ Rs. 4012	Rs. 4012
8	Any Other Lumpsum Bill @ Rs. 12036	Rs. 12036
		Total Deduction Component Amount (in Rs.): 20835.99764225

Total Net Amount (in Rs.): 371377.93645857