

BILLING DPR							
State	Odisha	District	Ganjam	Block	Hinjilicut	Gram Panchayat	Darubhadra
Work Code	OD/354/3374/117762/412321/00039394 (REPAIR AND MANTAINANCE OF AWC-IV AT nIMIGAM)						
Project Category	Building						
Financial Year	2025-26		Execution Level		PS		
Executing Agency	Panchayat Samiti, Hinjilicut		Bill Status		Final Bill		
Proposal Date	04-11-2024		Date of Commencement		24-07-2025		
Date of Completion	17-09-2025		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/354/3374/117762/412321/00039394/AS
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Technical Sanction Details

Technical Sanction No.	OD/354/3374/117762/412321/00039394/TS
Fund Sanction No.	11574
Fund Sanction Amount (in Rs.)	45000

ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	Painting (AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) - Priming one coat with inner 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	259.0509574575	71.84257680551	24866.600598592
2	Painting (AR0920k) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside)(For Repair and maintenance) - Finishing wall two coats with plastic emulsion paint of approved shades on new 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)(For Repair and maintenance)	Sqm	258.9394738575	96.0324829125	24866.600598592
Total Amount (in Rs.): 43477.488906273					

LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
1	Painting (AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) - Priming one coat with inner 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.	-	259.0509574575	Sqm
i	Highly-Skilled	0.053763440860215	13.927470831048	-
ii	Un-Skilled	0.053763440860215	13.927470831048	-
2	Painting (AR0920k) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside)(For Repair and maintenance) - Finishing wall two coats with plastic emulsion paint of approved shades on new 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)(For Repair and maintenance)	-	258.9394738575	Sqm
i	Highly-Skilled	0.05508	14.262386220071	-
ii	Un-Skilled	0.06528	16.903568853418	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Highly-Skilled	28.189857051119	612	17252.192515285
2	Un-Skilled	30.831039684466	462	14243.940334223
Total: 31496.132849508				

MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Measurement Qty)	Unit
1	Painting(AR0901d) :.Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) - Priming one coat with inner 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.	-	259.0509574575	Sqm
i)	BRM253 : Wall cement primer (I.S.I.) Water bound	0.084	21.76028042643	1 Ltr
2	Painting(AR0920k) :.Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside)(For Repair and maintenance) - Finishing wall two coats with plastic emulsion paint of approved shades on new 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)(For Repair and maintenance)	-	258.9394738575	Sqm
i)	BRM140 : Plastic Emulsion paint	0.125	32.367434232187	1 Litre

Sl.No.	Material Name	Qty	Unit	Rate	Amount
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1	BRM253	21.76028042643	1 Ltr	159.39677	3468.5184142672
2	BRM140	32.367434232187	1 Litre	249.70677	8082.367455307
					Total: 11550.885869574

ROYALTY STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Painting(AR0901d) :Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) - Priming one coat with inner 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.	-	259.0509574575	Sqm
i)	BRM253 : Wall cement primer (I.S.I.) Water bound	0.084	21.76028042643	1 Ltr
2	Painting(AR0920k) :Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside)(For Repair and maintenance) - Finishing wall two coats with plastic emulsion paint of approved shades on new 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)(For Repair and maintenance)	-	258.9394738575	Sqm
i)	BRM140 : Plastic Emulsion paint	0.125	32.367434232187	1 Litre

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

ADDITION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 1000	Rs. 1000
2	Any Other Lumpsum @ Rs. 305	Rs. 305
3	Contingency @ Rs. 217	Rs. 217
		Total Addition Component Amount (in Rs.): 1522

DEDUCTION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Contingency @ Rs. 217	Rs. 217
2	Labour Cess @ Rs. 450	Rs. 450
3	Any Other Lumpsum Bill @ Rs. 900	Rs. 900
		Total Deduction Component Amount (in Rs.): 1567

Total Net Amount (in Rs.): 43432.488906273