

BILLING DPR							
State	Odisha	District	Ganjam	Block	Buguda	Gram Panchayat	Kholakhali
Work Code	OD/354/3368/117666/410415/00062101 (Completion of Incomplete AWC Building at Chakarapalli)						
Project Category	Building						
Financial Year	2025-26		Execution Level		PS		
Executing Agency	Panchayat Samiti, Buguda		Bill Status		Final Bill		
Proposal Date	-		Date of Commencement		27-10-2025		
Date of Completion	18-11-2025		Scheme Name		Asset Management Women and Child Development Department		
Scheme Component Name	Self/Personal Deposit		Project Sub-Category		AWC		
Project Type	Completion		Name of Executant				

Administrative Approval Details

Approval No.	OD/354/3368/117666/410415/00062101/AS
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Technical Sanction Details

Technical Sanction No.	OD/354/3368/117666/410415/00062101/TS
Fund Sanction No.	
Fund Sanction Amount (in Rs.)	100000

ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	Concrete (AR0304a) : Cement concrete (1:4:8) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:4:8) 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	3.0748	5102.58525408	29696.624301571
2	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	50.04	1021.3037711866	29696.624301571

3	Flooring (AR0817a) : Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) - Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the ceramic tiles including rubbing and polishing, cost of precast tiles complete as per direction of Engineer-in-charge	Sqm	22.1665	1339.707409901	29696.624301571
Total Amount (in Rs.): 96492.094150993					

LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
1	Concrete (AR0304a) : Cement concrete (1:4:8) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:4:8) 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.	-	3.0748	Cum
i	Un-Skilled	3.9	11.99172	-
ii	Skilled	0.18	0.553464	-
2	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)	-	50.04	Sqm
i	Un-Skilled	0.216	10.80864	-
ii	Highly-Skilled	0.216	10.80864	-
3	Flooring (AR0817a) : Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) - Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the ceramic tiles including rubbing and polishing, cost of precast tiles complete as per direction of Engineer-in-charge	-	22.1665	Sqm
i	Highly-Skilled	0.325	7.2041125	-
ii	Un-Skilled	0.325	7.2041125	-
iii	Semi-Skilled	0.76	16.84654	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	30.0044725	462	13862.066295
2	Skilled	0.553464	562	311.046768
3	Highly-Skilled	18.0127525	612	11023.80453
4	Semi-Skilled	16.84654	512	8625.42848
				Total: 33822.346073

MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Concrete (AR0304a) :.Cement concrete (1:4:8) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:4:8) 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.	-	3.0748	Cum
i)	BRM340 : Cement	1.72	5.288656	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.48	1.475904	1 Cum
iii)	BRM045 : Granite Stone broken metal 40mm. size (Hand broken)	0.96	2.951808	1 Cum.
2	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)	-	50.04	Sqm
i)	BRM174 : White Cement.	0.0076	0.380304	1Qntl
ii)	BRM340 : Cement	0.1074	5.374296	1 Qntl.
iii)	BRM028 : Screened and washed sharp sand for mortar	0.021	1.05084	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 Ia) of sizes Vitrified Tile 600mmx600mm Plain (Ivory)	1	50.04	1 Sqm.
3	Flooring (AR0817a) :.Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) - Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the ceramic tiles including rubbing and polishing, cost of precast tiles complete as per direction of Engineer-in-charge	-	22.1665	Sqm

i)	BRMMR0027 : Wax Polish	1	22.1665	1 Sqm
ii)	BRM130 : Tiles up to 30cm x 30cm / 40cm x 40cm special plain / printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755	1	22.1665	1 Sqm.
iii)	BRM340 : Cement	0.1375	3.04789375	1 Qntl.
iv)	BRM028 : Screened and washed sharp sand for mortar	0.015	0.3324975	1 Cum

Sl.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM340	13.71084575	1 Qntl.	598.962	8212.2755921115
2	BRM028	2.8592415	1 Cum	732.84	2095.36654086
3	BRM045	2.951808	1 Cum.	1193.57	3523.18947456
4	BRM174	0.380304	1Qntl	2047.912	778.829125248
5	BRM131	50.04	1 Sqm.	662.3175001	33142.367705004
6	BRMMR0027	22.1665	1 Sqm	8.5	188.41525
7	BRM130	22.1665	1 Sqm.	461.3175001	10225.794365967
Total: 58166.23805375					

ROYALTY STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Concrete (AR0304a) :.Cement concrete (1:4:8) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:4:8) 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.	-	3.0748	Cum
i)	BRM340 : Cement	1.72	5.288656	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.48	1.475904	1 Cum
iii)	BRM045 : Granite Stone broken metal 40mm. size (Hand broken)	0.96	2.951808	1 Cum.
2	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)	-	50.04	Sqm
i)	BRM174 : White Cement.	0.0076	0.380304	1Qntl

ii)	BRM340 : Cement	0.1074	5.374296	1 Qntl.
iii)	BRM028 : Screened and washed sharp sand for mortar	0.021	1.05084	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	50.04	1 Sqm.
3	Flooring (AR0817a) :.Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) - Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the ceramic tiles including rubbing and polishing, cost of precast tiles complete as per direction of Engineer-in-charge	-	22.1665	Sqm
i)	BRM130 : Tiles up to 30cm x 30cm / 40cm x 40cm special plain / printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755	1	22.1665	1 Sqm.
ii)	BRM340 : Cement	0.1375	3.04789375	1 Qntl.
iii)	BRM028 : Screened and washed sharp sand for mortar	0.015	0.3324975	1 Cum

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM028	2.8592415	1 Cum	215.25	615.451732875
2	BRM045	2.951808	1 Cum.	254.5	751.235136
Total: 1366.686868875					

ADDITION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 2500	Rs. 2500
2	Contingency @ Rs. 1000	Rs. 1000
Total Addition Component Amount (in Rs.): 3500		

DEDUCTION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Contingency @ Rs. 1000	Rs. 1000
2	Royalty @ Rs. 483.8084925	Rs. 483.8084925
3	Additional Royalty @ Rs. 810.3071025	Rs. 810.3071025
4	EMF @ Rs. 24.190424625	Rs. 24.190424625
5	DMF @ Rs. 48.38084925	Rs. 48.38084925
6	Empty Gunny Bag (Cement x Gunny Bag Rate : 7 x 3.945) @ 114.405	Rs. 114.405
7	Labour Cess @ Rs. 1000	Rs. 1000

8	Any Other Lumpsum Bill @ Rs. 2000	Rs. 2000
Total Deduction Component Amount (in Rs.): 5481.091868875		

Total Net Amount (in Rs.): 94511.002282118