

BILLING DPR							
State	Odisha	District	Jagatsinghpur	Block	Erasama	Gram Panchayat	Nuadihi
Work Code	OD/355/3388/118109/397331/00062267 (Repair and maintenance of PHC building at Mallipur)						
Project Category	Building						
Financial Year	2023-24		Execution Level		PS		
Executing Agency	Panchayat Samiti, Erasama		Bill Status		1st Bill		
Proposal Date	-		Date of Commencement		20-11-2025		
Date of Completion	-		Scheme Name		Asset Management Health and Family Welfare Department		
Scheme Component Name	Self/Personal Deposit		Project Sub-Category		Primary Health Centre		
Project Type	Repair and Maintenance		Name of Executant				

Administrative Approval Details

Approval No.	OD/355/3388/118109/397331/00062267/AS
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Technical Sanction Details

Technical Sanction No.	OD/355/3388/118109/397331/00062267/TS
Fund Sanction No.	
Fund Sanction Amount (in Rs.)	155000

ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	Painting (AR0903b) : Painting two coats of enamel paint with a coat of red oxide primer over iron surface - Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.	Sqm	28.6605755	230.34345832053	46205.227238189
2	Other Building Items. (AR1902) : cement based wall putty (water based) - Finishing surface of walls with cement based wall putty (water based) of approved make and finished smooth and even surface to receive painting including cost of scaffolding staging charges with cost of all materials taxes,labour,T&P,etc.complete. and as per the direction of Engineer in Charge.	Sqm	155.0960121909	79.21834	46205.227238189

3	Painting (AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer - Finishing wall two coats with weather coat with one coat waterbound Primer including all costs of labour, Paint, Primer, Brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Outside)	Sqm	140.47212309	160.71529806685	46205.227238189
4	Painting (AR0921b) : Finishing wall One Coat with distemper of approved shades with one coat water bound Primer on old work (Inside) - Finishing wall surface with One Coat with distemper of approved shades above one coat waterbound Primer on old work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty required for the work, etc. complete and as per direction of the Engineer-in-charge..(Inside)	Sqm	376.6021081293	122.68977321371	46205.227238189
Total Amount (in Rs.): 87669.471075191					

LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
1	Painting (AR0903b) : Painting two coats of enamel paint with a coat of red oxide primer over iron surface - Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.	-	28.6605755	Sqm
i	Highly-Skilled	0.18817204301075	5.3931190456989	-
ii	Un-Skilled	0.17204301075269	4.9308516989247	-
2	Other Building Items. (AR1902) : cement based wall putty (water based) - Finishing surface of walls with cement based wall putty (water based) of approved make and finished smooth and even surface to receive painting including cost of scaffolding staging charges with cost of all materials taxes,labour,T&P,etc.complete. and as per the direction of Engineer in Charge.	-	155.0960121909	Sqm
i	Un-Skilled	0.057	8.8404726948813	-
ii	Skilled	0.05	7.754800609545	-
3	Painting (AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer - Finishing wall two coats with weather coat with one coat waterbound Primer including all costs of labour, Paint, Primer, Brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Outside)	-	140.47212309	Sqm
i	Un-Skilled	0.11776344086022	16.542480560018	-
ii	Highly-Skilled	0.10776344086022	15.137759329118	-

4	Painting (AR0921b) : Finishing wall One Coat with distemper of approved shades with one coat water bound Primer on old work (Inside) - Finishing wall surface with One Coat with distemper of approved shades above one coat waterbound Primer on old work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty required for the work, etc. complete and as per direction of the Engineer-in-charge..(Inside)	-	376.6021081293	Sqm
i	Un-Skilled	0.093763440860215	35.311509493414	-
ii	Highly-Skilled	0.086763440860215	32.675294736509	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Highly-Skilled	53.206173111326	612	32562.177944131
2	Un-Skilled	65.625314447238	462	30318.895274624
3	Skilled	7.754800609545	562	4358.1979425643
Total:				67239.27116132

MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Painting(AR0903b) :.Painting two coats of enamel paint with a coat of red oxide primer over iron surface - Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.	-	28.6605755	Sqm
i)	BRM137 : Red oxide Primer	0.054	1.547671077	1 Litre
ii)	BRM141 : Enamel paint	0.125	3.5825719375	1 Litre
2	Other Building Items. (AR1902) :.cement based wall putty (water based) - Finishing surface of walls with cement based wall putty (water based) of approved make and finished smooth and even surface to receive painting including cost of scaffolding staging charges with cost of all materials taxes,labour,T&P,etc.complete. and as per the direction of Engineer in Charge.	-	155.0960121909	Sqm
i)	BRMMR0038 : Cement based putty	0.8	124.07680975272	kg
3	Painting(AR0918cb) :.Finishing wall two coats with weather coat with one coat waterbound Primer - Finishing wall two coats with weather coat with one coat waterbound Primer including all costs of labour, Paint, Primer, Brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Outside)	-	140.47212309	Sqm
i)	BRM255 : Weather Coat (I.S.I.)	0.125	17.55901538625	1 Ltr
ii)	BRM253 : Wall cement primer (I.S.I.) Water bound	0.090322580645161	12.687804666194	1 Ltr

4	Painting(AR0921b) :.Finishing wall One Coat with distemper of approved shades with one coat water bound Primer on old work (Inside) - Finishing wall surface with One Coat with distemper of approved shades above one coat waterbound Primer on old work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty required for the work, etc. complete and as per direction of the Engineer-in-charge..(Inside)	-	376.6021081293	Sqm
i)	BRM142 : Distemper	0.166	62.515949949464	1 Kg.
ii)	BRM253 : Wall cement primer (I.S.I.) Water bound	0.084	31.634577082861	1 Ltr

Sl.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM137	1.547671077	1 Litre	142.94787	221.23628391776
2	BRM141	3.5825719375	1 Litre	205.58787	736.5333337524
3	BRMMR0038	124.07680975272	kg	30	3722.3042925816
4	BRM255	17.55901538625	1 Ltr	195.03787	3424.6729602314
5	BRM253	44.322381749055	1 Ltr	159.27787	7059.5745583163
6	BRM142	62.515949949464	1 Kg.	70.34787	4397.8639199714
Total: 19562.185348771					

ROYALTY STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Painting(AR0903b) :.Painting two coats of enamel paint with a coat of red oxide primer over iron surface - Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.	-	28.6605755	Sqm
i)	BRM137 : Red oxide Primer	0.054	1.547671077	1 Litre
ii)	BRM141 : Enamel paint	0.125	3.5825719375	1 Litre
2	Other Building Items. (AR1902) :.cement based wall putty (water based) - Finishing surface of walls with cement based wall putty (water based) of approved make and finished smooth and even surface to receive painting including cost of scaffolding staging charges with cost of all materials taxes,labour,T&P,etc.complete. and as per the direction of Engineer in Charge.	-	155.0960121909	Sqm
3	Painting(AR0918cb) :.Finishing wall two coats with weather coat with one coat waterbound Primer - Finishing wall two coats with weather coat with one coat waterbound Primer including all costs of labour, Paint, Primer, Brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Outside)	-	140.47212309	Sqm
i)	BRM255 : Weather Coat (I.S.I.)	0.125	17.55901538625	1 Ltr
ii)	BRM253 : Wall cement primer (I.S.I.) Water bound	0.090322580645161	12.687804666194	1 Ltr

4	Painting(AR0921b) :.Finishing wall One Coat with distemper of approved shades with one coat water bound Primer on old work (Inside) - Finishing wall surface with One Coat with distemper of approved shades above one coat waterbound Primer on old work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty required for the work, etc. complete and as per direction of the Engineer-in-charge..(Inside)	-	376.6021081293	Sqm
i)	BRM142 : Distemper	0.166	62.515949949464	1 Kg.
ii)	BRM253 : Wall cement primer (I.S.I.) Water bound	0.084	31.634577082861	1 Ltr

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

ADDITION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Provision for PH Work @ Rs. 4600	Rs. 4600
2	Display Citizen Board @ Rs. 1000	Rs. 1000
3	Any Other Lumpsum @ Rs. 56000	Rs. 56000
4	Contingency @ Rs. 1550	Rs. 1550
		Total Addition Component Amount (in Rs.): 63150

Total Net Amount (in Rs.): 150819.47107519