

BILLING DPR							
State	Odisha	District	Khordha	Block	Balianta	Gram Panchayat	Bhingarpur
Work Code	OD/362/3456/119539/407552/00062642 (REPAIR & RENOVATION OF BHINGARPUR SUB-CENTER(SC) BHINGARPUR VILL. ,BHINGARPUR GP)						
Project Category	Building						
Financial Year	2023-24		Execution Level		PS		
Executing Agency	Panchayat Samiti, Balianta		Bill Status		1st Bill		
Proposal Date	09-12-2024		Date of Commencement		06-11-2025		
Date of Completion	-		Scheme Name		Asset Management Health and Family Welfare Department		
Scheme Component Name	Self/Personal Deposit		Project Sub-Category		Health Sub Centre		
Project Type	Repair and Maintenance		Name of Executant				

### Administrative Approval Details

Approval No.	OD/362/3456/119539/407552/00062642/AS
--------------	---------------------------------------

### Technical Sanction Details

Technical Sanction No.	OD/362/3456/119539/407552/00062642/TS
Fund Sanction No.	
Fund Sanction Amount (in Rs.)	50000

### ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	miscellaneous (ARM001) : Making R.C.C. jally as per approved design 2.5 cm to 5.00 cm thick and fixing in cement mortar in position after cutting the grooves, etc. complete including cost of all materials.(R.C.C. Works) - Making R.C.C. jally as per approved design 2.5 cm to 5.00 cm thick and fixing in cement mortar in position after cutting the grooves, etc. complete including cost of all materials.(R.C.C. Works) and as directed by Engineer-in-Charge.	Sqm	2.9768	283.21	843.059528
<b>Total Amount (in Rs.): 843.059528</b>					

### MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit

1	miscellaneous(ARM001) :.Making R.C.C. jally as per approved design 2.5 cm to 5.00 cm thick and fixing in cement mortar in position after cutting the grooves, etc. complete including cost of all materials.(R.C.C. Works) - Making R.C.C. jally as per approved design 2.5 cm to 5.00 cm thick and fixing in cement mortar in position after cutting the grooves, etc. complete including cost of all materials.(R.C.C. Works) and as directed by Engineer-in-Charge.	-	2.9768	Sqm
i)	<b>BRMM001</b> : Making R.C.C. jally as per approved design 2.5 cm to 5.00 cm thick and fixing in cement mortar in position after cutting the grooves, etc. complete including cost of all materials.(R.C.C. Works)	1	2.9768	Sqm

Sl.No.	Material Name	Qty	Unit	Rate	Amount
1	<b>BRMM001</b>	2.9768	Sqm	283.21	843.059528
					<b>Total: 843.059528</b>

### ROYALTY STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	miscellaneous(ARM001) :.Making R.C.C. jally as per approved design 2.5 cm to 5.00 cm thick and fixing in cement mortar in position after cutting the grooves, etc. complete including cost of all materials.(R.C.C. Works) - Making R.C.C. jally as per approved design 2.5 cm to 5.00 cm thick and fixing in cement mortar in position after cutting the grooves, etc. complete including cost of all materials.(R.C.C. Works) and as directed by Engineer-in-Charge.	-	2.9768	Sqm

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

### ADDITION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Provision for PH Work @ Rs. 12667	Rs. 12667
2	Display Citizen Board @ Rs. 501.940472	Rs. 501.940472
3	Any Other Lumpsum @ Rs. 11500	Rs. 11500
4	Contingency @ Rs. 500	Rs. 500
		<b>Total Addition Component Amount (in Rs.): 25168.940472</b>

### DEDUCTION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Contingency @ Rs. 500	Rs. 500
2	Labour Cess @ 1%	Rs. 490.12
		<b>Total Deduction Component Amount (in Rs.): 990.12</b>

**Total Net Amount (in Rs.): 25021.88**