

BILLING DPR							
State	Odisha	District	Koraput	Block	Boipariguda	Gram Panchayat	P Endapada
Work Code	OD/363/3467/275137/429235/00065845 (Repair & Maintenance of AWC building at Pendapada)						
Project Category	Building						
Financial Year	2025-26		Execution Level		PS		
Executing Agency	Panchayat Samiti, Boipariguda		Bill Status		Final Bill		
Proposal Date	-		Date of Commencement		11-12-2025		
Date of Completion	07-01-2026		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/363/3467/275137/429235/00065845/AS
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Technical Sanction Details

Technical Sanction No.	OD/363/3467/275137/429235/00065845/TS
Fund Sanction No.	
Fund Sanction Amount (in Rs.)	45000

ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	Roofing (AR1132) : Supplying, feeting & fixing of G.C.I. Sheet (0.30mm thick) in roof drilling hole in wind ties - Supplying, fitting & fixing of G.C.I. Sheet (0.30mm thick) in roof drilling hole in wind ties including fixing of ridges valleys wind ties etc. including cost of fitting, Labour and material etc. complete as per direction of Engineer-in-Charge	Sqm	33.22	522.15164641032	2559.5590491781
2	Masonry Brick Work (AR0602i) : K.B. Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:4) in superstructure - Brickwork with K.B. Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:4) in superstructure having crushing strength not less than 75.00 Kg/cm2 with dimensional tolerance ±8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, and T&P required for the work, etc. complete and as per direction of Engineer-in-charge.	Cum	1.9436	5886.1929885	2559.5590491781

3	Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside - 12mm thick cement plaster (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	50.7916	172.224613796	2559.5590491781
4	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	41.7916	70.10795767871	2559.5590491781
5	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	41.7916	61.24577784	2559.5590491781
Total Amount (in Rs.): 43023.328853584					

LABOUR STATEMENT

SI.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
1	Roofing (AR1132) : Supplying, feeting & fixing of G.C.I. Sheet (0.30mm thick) in roof drilling hole in wind ties - Supplying, fitting & fixing of G.C.I. Sheet (0.30mm thick) in roof drilling hole in wind ties including fixing of ridges valleys wind ties etc. including cost of fitting, Labour and material etc. complete as per direction of Engineer-in-Charge	-	33.22	Sqm
i	Un-Skilled	0.21505376344086	7.1440860215054	-
ii	Highly-Skilled	0.16129032258065	5.358064516129	-
2	Masonry Brick Work (AR0602i) : K.B. Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:4) in superstructure - Brickwork with K.B. Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:4) in superstructure having crushing strength not less than 75.00 Kg/cm ² with dimensional tolerance ± 8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, and T&P required for the work, etc. complete and as per direction of Engineer-in-charge.	-	1.9436	Cum
i	Un-Skilled	2.96	5.753056	-
ii	Skilled	1.05	2.04078	-
iii	Highly-Skilled	0.35	0.68026	-
3	Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside - 12mm thick cement plaster (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.	-	50.7916	Sqm
i	Un-Skilled	0.12	6.094992	-

ii	Skilled	0.14	7.110824	-
4	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.	-	41.7916	Sqm
i	Highly-Skilled	0.053763440860215	2.2468602150538	-
ii	Un-Skilled	0.053763440860215	2.2468602150538	-
5	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)	-	41.7916	Sqm
i	Un-Skilled	0.043	1.7970388	-
ii	Highly-Skilled	0.036	1.5044976	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	23.036033036559	462	10642.64726289
2	Highly-Skilled	9.7896823311828	612	5991.2855866839
3	Skilled	9.151604	562	5143.201448
Total:				21777.134297574

MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Roofing (AR1132) :.Supplying, feeting & fixing of G.C.I. Sheet (0.30mm thick) in roof drilling hole in wind ties - Supplying, fitting & fixing of G.C.I. Sheet (0.30mm thick) in roof drilling hole in wind ties including fixing of ridges valleys wind ties etc. including cost of fitting, Labour and material etc. complete as per direction of Engineer-in-Charge	-	33.22	Sqm
i)	BRM149 : G.C.I. Sheet 0.30mm thick	1	33.22	1 Sqm
2	Masonry Brick Work (AR0602i) :.K.B. Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:4) in superstructure - Brickwork with K.B. Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:4) in superstructure having crushing strength not less than 75.00 Kg/cm2 with dimensional tolerance ±8 percent immerging the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, and T&P required for the work, etc. complete and as per direction of Engineer-in-charge.	-	1.9436	Cum
i)	BRM003 : K.B. bricks (25 Cm x 12Cm x 8Cm) having crushing strength not less than 75 Kg./Cm2 with dimensional tolerance ± 8 percent.	350	680.26	1000 Nos
ii)	BRMMR0025 : SCAFFOLDING CHARGES FOR BRICK MASONRY WORK	1	1.9436	1 Cum

iii)	BRM340 : Cement	1	1.9436	1 Qntl.
iv)	BRM028 : Screened and washed sharp sand for mortar	0.28	0.544208	1 Cum
3	Plastering (AR1004) :.12mm thick cement plster (1:6) over Brick work in inside in inside - 12mm thick cement plster (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.	-	50.7916	Sqm
i)	BRM340 : Cement	0.0358	1.81833928	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.015	0.761874	1 Cum
4	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.	-	41.7916	Sqm
i)	BRM138 : Wood Primer	0.075	3.13437	1 Litre
5	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)	-	41.7916	Sqm
i)	BRM140 : Plastic Emulsion paint	0.075	3.13437	1 Litre

SI.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM149	33.22	1 Sqm	318.917312	10594.43310464
2	BRM003	680.26	1000 Nos	7.706145	5242.1821977
3	BRMMR0025	1.9436	1 Cum	33	64.1388
4	BRM340	3.76193928	1 Qntl.	602.012	2264.7325898314
5	BRM028	1.306082	1 Cum	677.37	884.70076434
6	BRM138	3.13437	1 Litre	155.62512	487.7867073744
7	BRM140	3.13437	1 Litre	249.88512	783.2324235744
Total: 20321.20658746					

ROYALTY STATEMENT

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

1	Roofing (AR1132) :.Supplying, feeting & fixing of G.C.I. Sheet (0.30mm thick) in roof drilling hole in wind ties - Supplying, fitting & fixing of G.C.I. Sheet (0.30mm thick) in roof drilling hole in wind ties including fixing of ridges valleys wind ties etc. including cost of fitting, Labour and material etc. complete as per direction of Engineer-in-Charge	-		33.22	Sqm
i)	BRM149 : G.C.I. Sheet 0.30mm thick	1		33.22	1 Sqm
2	Masonry Brick Work (AR0602i) :.K.B. Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:4) in superstructure - Brickwork with K.B. Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:4) in superstructure having crushing strength not less than 75.00 Kg/cm2 with dimensional tolerance ±8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, and T&P required for the work, etc. complete and as per direction of Engineer-in-charge.	-		1.9436	Cum
i)	BRM003 : K.B. bricks (25 Cm x 12Cm x 8Cm) having crushing strength not less than 75 Kg./Cm2 with dimensional tolerance ± 8 percent.	350		680.26	1000 Nos
ii)	BRM340 : Cement	1		1.9436	1 Qntl.
iii)	BRM028 : Screened and washed sharp sand for mortar	0.28		0.544208	1 Cum
3	Plastering (AR1004) :.12mm thick cement plster (1:6) over Brick work in inside - 12mm thick cement plster (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.	-		50.7916	Sqm
i)	BRM340 : Cement	0.0358		1.81833928	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.015		0.761874	1 Cum
4	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.	-		41.7916	Sqm
i)	BRM138 : Wood Primer	0.075		3.13437	1 Litre
5	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)	-		41.7916	Sqm
i)	BRM140 : Plastic Emulsion paint	0.075		3.13437	1 Litre

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM003	680.26	1000 Nos	0.04025	27.380465
2	BRM028	1.306082	1 Cum	77.25	100.8948345

Total: 128.2752995

ADDITION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 1000	Rs. 1000
2	Any Other Lumpsum @ Rs. 546	Rs. 546
3	Contingency @ Rs. 430	Rs. 430
		Total Addition Component Amount (in Rs.): 1976

DEDUCTION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Contingency @ Rs. 430	Rs. 430
2	Royalty @ Rs. 69.52197	Rs. 70
3	Additional Royalty @ Rs. 48.325034	Rs. 48
4	EMF @ Rs. 3.4760985	Rs. 3
5	DMF @ Rs. 6.952197	Rs. 7
6	Empty Gunny Bag (Cement x Gunny Bag Rate : 0 x 3.945) @ 31.56	Rs. 31.56
7	Labour Cess @ Rs. 430	Rs. 430
		Total Deduction Component Amount (in Rs.): 1019.56

Total Net Amount (in Rs.): 43979.768853584