

BILLING DPR							
State	Odisha	District	Jajpur	Block	Dharmasala	Gram Panchayat	Abhayapur
<b>Work Code</b>	OD/356/3397/118327/401249/00072611 (CONSTRUCTION OF SIDHAPAMPALAI CC)						
<b>Project Category</b>	Building						
<b>Financial Year</b>	2023-24		<b>Execution Level</b>		PS		
<b>Executing Agency</b>	Panchayat Samiti, Dharmasala		<b>Bill Status</b>		Final Bill		
<b>Proposal Date</b>	-		<b>Date of Commencement</b>		30-01-2026		
<b>Date of Completion</b>	06-02-2026		<b>Scheme Name</b>		SFC Devolution of Fund		
<b>Scheme Component Name</b>	5TH SFC DEVOLUTION GRANT TO PANCHAYAT SAMITI		<b>Project Sub-Category</b>		Community Centre		
<b>Project Type</b>	New Work		<b>Name of Executant</b>				

### Administrative Approval Details

<b>Approval No.</b>	OD/356/3397/118327/401249/00072611/AS
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### Technical Sanction Details

<b>Technical Sanction No.</b>	OD/356/3397/118327/401249/00072611/TS
<b>Fund Sanction No.</b>	10574
<b>Fund Sanction Amount (in Rs.)</b>	300000

### ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	<b>Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal -</b> Cement concrete (1:3:6) with 4 cm. hard granite(Crusher 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	11.869	5793.67511596	4849.4218423167
2	<b>Flooring (AR0817b) : Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) -</b> Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) in wall cladding 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	47.655	876.565111995	4849.4218423167

3	<b>Flooring (AR0816a) : Fixing Marble Tiles in floor, treads or steps and landing of minimum 16 mm thick, dunguri Variety Up to 0.10 Sqm Above 0.10 Sqm. to 0.40 Sqm on a 25mm thick bed of cement mortar 1:1 -</b> Fixing Marble Tiles in floor, treads or steps and landing of minimum 16 mm thick, dunguri Variety Up to 0.10 Sqm Above 0.10 Sqm. to 0.40 Sqm on a 25mm thick bed of cement mortar 1:1 (1cement: 1sand) jointed with neat cement slurry mixed with pigment to match the shades of the marble tiles including rubbing and polishing, cost of precast tiles complete as per direction of Engineer-in-charge.	Sqm	95.535	1440.1363784038	4849.4218423167
4	<b>Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum -</b> Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaion and direction of Engineer-in charge.	Cum	5.856	7300.46649852	4849.4218423167
5	<b>Painting (AR0918Ai) : Finishing wall one coat with weather coat -</b> Finishing wall one coat with weather coat including all costs of labour, Paint, Primer and Brushes required for the work etc. complete and as per direction of Engineer-in-charge.	Sqm	85.14	56.958208155	4849.4218423167
<b>Total Amount (in Rs.): 295722.22293191</b>					

## LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Meaurement Qty)	Unit
1	<b>Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal -</b> Cement concrete (1:3:6) with 4 cm. hard granite(Crusher 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.	-	11.869	Cum
i	Skilled	0.18	2.13642	-
ii	Un-Skilled	3.9	46.2891	-
2	<b>Flooring (AR0817b) : Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) -</b> Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) in wall cladding 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.	-	47.655	Sqm
i	Un-Skilled	0.325	15.487875	-
ii	Highly-Skilled	0.325	15.487875	-

3	<b>Flooring (AR0816a) : Fixing Marble Tiles in floor, treads or steps and landing of minimum 16 mm thick, dunguri Variety Up to 0.10 Sqm Above 0.10 Sqm. to 0.40 Sqm on a 25mm thick bed of cement mortar 1:1 -</b> Fixing Marble Tiles in floor, treads or steps and landing of minimum 16 mm thick, dunguri Variety Up to 0.10 Sqm Above 0.10 Sqm. to 0.40 Sqm on a 25mm thick bed of cement mortar 1:1 (1cement: 1sand) jointed with neat cement slurry mixed with pigment to match the shades of the marble tiles including rubbing and polishing, cost of precast tiles complete as per direction of Engineer-in-charge.	-	95.535	Sqm
i	Un-Skilled	0.216	20.63556	-
ii	Highly-Skilled	0.216	20.63556	-
iii	Semi-Skilled	0.55	52.54425	-
4	<b>Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum -</b> Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaion and direction of Engineer-in charge.	-	5.856	Cum
i	Un-Skilled	4.6	26.9376	-
ii	Skilled	0.68	3.98208	-
5	<b>Painting (AR0918Ai) : Finishing wall one coat with weather coat -</b> Finishing wall one coat with weather coat including all costs of labour, Paint, Primer and Brushes required for the work etc. complete and as per direction of Engineer-in-charge.	-	85.14	Sqm
i	Un-Skilled	0.043	3.66102	-
ii	Highly-Skilled	0.036	3.06504	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Skilled	6.1185	562	3438.597
2	Un-Skilled	113.011155	462	52211.15361
3	Highly-Skilled	39.188475	612	23983.3467
4	Semi-Skilled	52.54425	512	26902.656
<b>Total:</b>				<b>106535.75331</b>

## MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
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1	<b>Concrete (AR0303) :.Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal</b> - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher 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.	-	<b>11.869</b>	Cum
i)	<b>BRM340</b> : Cement	2.29	27.18001	1 Qntl.
ii)	<b>BRM028</b> : Screened and washed sharp sand for mortar	0.48	5.69712	1 Cum
iii)	<b>BRM044</b> : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	11.39424	1 Cum.
2	<b>Flooring (AR0817b) :.Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753)</b> - Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) in wall cladding 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.	-	<b>47.655</b>	Sqm
i)	<b>BRM129</b> : Tiles up to 20cmx30cm / 20cm x 20cm special plain /printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753	1	47.655	1 Sqm.
ii)	<b>BRM340</b> : Cement	0.1375	6.5525625	1 Qntl.
iii)	<b>BRM028</b> : Screened and washed sharp sand for mortar	0.015	0.714825	1 Cum
3	<b>Flooring (AR0816a) :.Fixing Marble Tiles in floor, treads or steps and landing of minimum 16 mm thick, dunguri Variety Up to 0.10 Sqm Above 0.10 Sqm. to 0.40 Sqm on a 25mm thick bed of cement mortar 1:1</b> - Fixing Marble Tiles in floor, treads or steps and landing of minimum 16 mm thick, dunguri Variety Up to 0.10 Sqm Above 0.10 Sqm. to 0.40 Sqm on a 25mm thick bed of cement mortar 1:1 (1cement: 1sand) jointed with neat cement slurry mixed with pigment to match the shades of the marble tiles including rubbing and polishing, cost of precast tiles complete as per direction of Engineer-in-charge.	-	<b>95.535</b>	Sqm
i)	<b>BRM118</b> : Marble Tiles of minimum 16 mm thick, dunguri Variety (Above 0.10 Sqm. to 0.40 Sqm)	1	95.535	1 Sqm.
ii)	<b>BRMMR0027</b> : Wax Polish	1	95.535	1 Sqm
iii)	<b>BRM340</b> : Cement	0.2737	26.1479295	1 Qntl.
iv)	<b>BRM028</b> : Screened and washed sharp sand for mortar	0.013	1.241955	1 Cum
4	<b>Concrete (AR0307) :.Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum</b> - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaion and direction of Engineer-in charge.	-	<b>5.856</b>	Cum
i)	<b>BRM340</b> : Cement	3.23	18.91488	1 Qntl.

ii)	<b>BRM028</b> : Screened and washed sharp sand for mortar	0.45	2.6352	1 Cum
iii)	<b>BRM056</b> : Granite Stone broken chips 12mm. size (Minimum 65% by Wt. Passing through 13.2mm sieve & retained on 9.50mm sieve but whole should pass through 19mm sieve) (Crusher broken)	0.9	5.2704	1 Cum.
5	<b>Painting(AR0918Ai) :.Finishing wall one coat with weather coat -</b> Finishing wall one coat with weather coat including all costs of labour, Paint, Primer and Brushes required for the work etc. complete and as per direction of Engineer-in-charge.	-	<b>85.14</b>	Sqm
i)	<b>BRM255</b> : Weather Coat (I.S.I.)	0.075	6.3855	1 Ltr

SI.No.	Material Name	Qty	Unit	Rate	Amount
1	<b>BRM340</b>	78.795382	1 Qntl.	572.234	45089.396623388
2	<b>BRM028</b>	10.2891	1 Cum	417.99	4300.740909
3	<b>BRM044</b>	11.39424	1 Cum.	1542.11	17571.1714464
4	<b>BRM129</b>	47.655	1 Sqm.	415.7829445	19814.136220147
5	<b>BRM118</b>	95.535	1 Sqm.	681.4829445	65105.473102808
6	<b>BRMMR0027</b>	95.535	1 Sqm	8.5	812.0475
7	<b>BRM056</b>	5.2704	1 Cum.	1987.91	10477.080864
8	<b>BRM255</b>	6.3855	1 Ltr	193.28354	1234.21204467
<b>Total: 164404.25871041</b>					

## ROYALTY STATEMENT

SI.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	<b>Concrete (AR0303) :.Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal -</b> Cement concrete (1:3:6) with 4 cm. hard granite(Crusher 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.	-	<b>11.869</b>	Cum
i)	<b>BRM340</b> : Cement	2.29	27.18001	1 Qntl.
ii)	<b>BRM028</b> : Screened and washed sharp sand for mortar	0.48	5.69712	1 Cum
iii)	<b>BRM044</b> : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	11.39424	1 Cum.

2	<b>Flooring (AR0817b) :.Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) -</b> Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) in wall cladding 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.	-		<b>47.655</b>	Sqm
i)	<b>BRM129</b> : Tiles up to 20cmx30cm / 20cm x 20cm special plain /printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753	1		47.655	1 Sqm.
ii)	<b>BRM340</b> : Cement	0.1375		6.5525625	1 Qntl.
iii)	<b>BRM028</b> : Screened and washed sharp sand for mortar	0.015		0.714825	1 Cum
3	<b>Flooring (AR0816a) :.Fixing Marble Tiles in floor, treads or steps and landing of minimum 16 mm thick, dunguri Variety Up to 0.10 Sqm Above 0.10 Sqm. to 0.40 Sqm on a 25mm thick bed of cement mortar 1:1 -</b> Fixing Marble Tiles in floor, treads or steps and landing of minimum 16 mm thick, dunguri Variety Up to 0.10 Sqm Above 0.10 Sqm. to 0.40 Sqm on a 25mm thick bed of cement mortar 1:1 (1cement: 1sand) jointed with neat cement slurry mixed with pigment to match the shades of the marble tiles including rubbing and polishing, cost of precast tiles complete as per direction of Engineer-in-charge.	-		<b>95.535</b>	Sqm
i)	<b>BRM118</b> : Marble Tiles of minimum 16 mm thick, dunguri Variety (Above 0.10 Sqm. to 0.40 Sqm)	1		95.535	1 Sqm.
ii)	<b>BRM340</b> : Cement	0.2737		26.1479295	1 Qntl.
iii)	<b>BRM028</b> : Screened and washed sharp sand for mortar	0.013		1.241955	1 Cum
4	<b>Concrete (AR0307) :.Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum -</b> Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaion and direction of Engineer-in charge.	-		<b>5.856</b>	Cum
i)	<b>BRM340</b> : Cement	3.23		18.91488	1 Qntl.
ii)	<b>BRM028</b> : Screened and washed sharp sand for mortar	0.45		2.6352	1 Cum
iii)	<b>BRM056</b> : Granite Stone broken chips 12mm. size (Minimum 65% by Wt. Passing through 13.2mm sieve & retained on 9.50mm sieve but whole should pass through 19mm sieve) (Crusher broken)	0.9		5.2704	1 Cum.
5	<b>Painting(AR0918Ai) :.Finishing wall one coat with weather coat -</b> Finishing wall one coat with weather coat including all costs of labour, Paint, Primer and Brushes required for the work etc. complete and as per direction of Engineer-in-charge.	-		<b>85.14</b>	Sqm
i)	<b>BRM255</b> : Weather Coat (I.S.I.)	0.075		6.3855	1 Ltr

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	<b>BRM028</b>	10.2891	1 Cum	309.35	3182.933085

2	<b>BRM044</b>	11.39424	1 Cum.	488.75	5568.9348
3	<b>BRM118</b>	95.535	1 Sqm.	29.44	2812.5504
4	<b>BRM056</b>	5.2704	1 Cum.	488.75	2575.908
<b>Total: 14140.326285</b>					

#### **ADDITION COMPONENT**

<b>Sl.No.</b>	<b>Item Name</b>	<b>Amount (in Rs.)</b>
1	Display Citizen Board @ Rs. 2000	Rs. 2000
2	Contingency @ Rs. 2277	Rs. 2277
<b>Total Addition Component Amount (in Rs.): 4277</b>		

#### **DEDUCTION COMPONENT**

<b>Sl.No.</b>	<b>Item Name</b>	<b>Amount (in Rs.)</b>
1	Contingency @ Rs. 2277	Rs. 2277
2	Royalty @ Rs. 4972.2177	Rs. 4972
3	Additional Royalty @ Rs. 8422.27593	Rs. 8422
4	EMF @ Rs. 248.610885	Rs. 249
5	DMF @ Rs. 497.22177	Rs. 497
6	Empty Gunny Bag (Cement x Gunny Bag Rate : 0 x 3.945) @ 631.2	Rs. 631.2
7	Labour Cess @ Rs. 3000	Rs. 3000
8	Any Other Lumpsum Bill @ Rs. 1500	Rs. 1500
<b>Total Deduction Component Amount (in Rs.): 21548.2</b>		

**Total Net Amount (in Rs.): 278451.02293191**