

BILLING DPR

State	Odisha	District	Bargarh	Block	Bijepur	Gram Panchayat	Saipali
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Work Code	OD/347/3316/116473/380414/00027125 (Repair & Maintenance Of Govt. Primary School, Putka)
Project Category	Building

Financial Year	2024-25	Execution Level	PS
Executing Agency	Panchayat Samiti, Bijepur	Bill Status	1st Bill
Proposal Date	-	Date of Commencement	16-11-2025
Date of Completion	-	Scheme Name	5th SFC Grant in Aid
Scheme Component Name	Maintenance of Primary School Building	Project Sub-Category	Elementary School
Project Type	Repair and Maintenance	Name of Executant	

Administrative Approval Details

Approval No.	OD/347/3316/116473/380414/00027125/AS
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Technical Sanction Details

Technical Sanction No.	OD/347/3316/116473/380414/00027125/TS
Fund Sanction No.	28923
Fund Sanction Amount (in Rs.)	300000

ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	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	173.5921	1005.5011812602	18827.023054915
2	Flooring (AR0816j) : Fixing Chequered Tiles in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 - Fixing Chequered Tiles in floor , treads or steps and landing 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 Chequered tiles including rubbing and polishing, cost of precast tiles complete as per direction of Enginer-in-charge.	Sqm	20.083	937.4606908786	18827.023054915
Total Amount (in Rs.): 193374.08466235					

LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
1	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)	-	173.5921	Sqm
i	Un-Skilled	0.216	37.4958936	-
ii	Highly-Skilled	0.216	37.4958936	-
2	Flooring (AR0816j) : Fixing Chequered Tiles in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 - Fixing Chequered Tiles in floor , treads or steps and landing 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 Chequered tiles including rubbing and polishing, cost of precast tiles complete as per direction of Engineer-in-charge.	-	20.083	Sqm
i	Un-Skilled	0.216	4.337928	-
ii	Highly-Skilled	0.216	4.337928	-
iii	Semi-Skilled	0.55	11.04565	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	41.8338216	462	19327.2255792
2	Highly-Skilled	41.8338216	612	25602.2988192
3	Semi-Skilled	11.04565	512	5655.3728
Total:				50584.8971984

MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Measurement Qty)	Unit
1	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)	-	173.5921	Sqm
i)	BRM174 : White Cement.	0.0076	1.31929996	1Qntl
ii)	BRM340 : Cement	0.1074	18.64379154	1 Qntl.
iii)	BRM028 : Screened and washed sharp sand for mortar	0.021	3.6454341	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	173.5921	1 Sqm.
2	Flooring (AR0816j) :.Fixing Chequered Tiles in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 - Fixing Chequered Tiles in floor , treads or steps and landing 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 Chequered tiles including rubbing and polishing, cost of precast tiles complete as per direction of Engineer-in-charge.	-	20.083	Sqm
i)	BRM134 : Chequered Tiles.	1	20.083	1 Sqm.
ii)	BRMMR0027 : Wax Polish	1	20.083	1 Sqm
iii)	BRM340 : Cement	0.2737	5.4967171	1 Qntl.
iv)	BRM028 : Screened and washed sharp sand for mortar	0.013	0.261079	1 Cum

SI.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM174	1.31929996	1Qntl	2053.857	2709.6534579457
2	BRM340	24.14050864	1 Qntl.	573.237	13838.232751268
3	BRM028	3.9065131	1 Cum	409.04	1597.920118424
4	BRM131	173.5921	1 Sqm.	663.9538891	115257.14991204
5	BRM134	20.083	1 Sqm.	215.3	4323.8699
6	BRMMR0027	20.083	1 Sqm	8.5	170.7055
Total: 137897.53163967					

ROYALTY STATEMENT

SI.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	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)	-	173.5921	Sqm
i)	BRM174 : White Cement.	0.0076	1.31929996	1Qntl
ii)	BRM340 : Cement	0.1074	18.64379154	1 Qntl.
iii)	BRM028 : Screened and washed sharp sand for mortar	0.021	3.6454341	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	173.5921	1 Sqm.

2	Flooring (AR0816j) :.Fixing Chequered Tiles in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 - Fixing Chequered Tiles in floor , treads or steps and landing 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 Chequered tiles including rubbing and polishing, cost of precast tiles complete as per direction of Enginer-in-charge.	-	20.083	Sqm
i)	BRM340 : Cement	0.2737	5.4967171	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.013	0.261079	1 Cum

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM028	3.9065131	1 Cum	165.25	645.551289775
					Total: 645.551289775

ADDITION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 1900	Rs. 1900
2	Contingency @ 1%	Rs. 1933.7408466235
		Total Addition Component Amount (in Rs.): 3833.7408466235

DEDUCTION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Contingency @ 1%	Rs. 1972.0782550897
2	Royalty @ Rs. 136.7279585	Rs. 136.7279585
3	Additional Royalty @ Rs. 488.3141375	Rs. 488.3141375
4	EMF @ Rs. 6.836397925	Rs. 6.836397925
5	DMF @ Rs. 13.67279585	Rs. 13.67279585
6	Empty Gunny Bag (Cement x Gunny Bag Rate : 11 x 3.945) @ 193.305	Rs. 193.305
7	Labour Cess @ 1%	Rs. 1972.0782550897
		Total Deduction Component Amount (in Rs.): 4783.0127999545

Total Net Amount (in Rs.): 192424.81270902