

BILLING DPR							
State	Odisha	District	Cuttack	Block	Tigiria	Gram Panchayat	Sompada
<b>Work Code</b>	OD/350/3345/275454/398997/00043280 (REPAIR & MAINTENANCE OF KUMBHIPUT UGME SCHOOL, KUMBHIPUT, SOMAPADA)						
<b>Project Category</b>	Building						
<b>Financial Year</b>	2022-23		<b>Execution Level</b>		PS		
<b>Executing Agency</b>	Panchayat Samiti, Tigiria		<b>Bill Status</b>		Final Bill		
<b>Proposal Date</b>	22-11-2022		<b>Date of Commencement</b>		01-08-2025		
<b>Date of Completion</b>	20-08-2025		<b>Scheme Name</b>		5th SFC Grant in Aid		
<b>Scheme Component Name</b>	Maintenance of Primary School Building		<b>Project Sub-Category</b>		Elementary School		
<b>Project Type</b>	Repair and Maintenance		<b>Name of Executant</b>				

### Administrative Approval Details

<b>Approval No.</b>	OD/350/3345/275454/398997/00043280/AS
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### Technical Sanction Details

<b>Technical Sanction No.</b>	OD/350/3345/275454/398997/00043280/TS
<b>Fund Sanction No.</b>	22574
<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>Dismantling (AR1612) : Dismantling and removing 2.5 cm. thick artificial stone flooring</b> - Dismantling and removing 2.5 cm. thick artificial stone flooring including stacking the useful materials for reuse and removing the debris within 50m lead and as per direction of Engineer-in-Charge.	Sqm	211.9978	100.34838709677	246317.46461107
2	<b>Other Building Items. (AR1901Ba) : Vitrified Tile 600mmx600mm Coloured /Printed</b> - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Coloured /Printed series(Homogeneous) 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 work all materials, taxes, labor, T&P , etc. complete as per direction of Engineer-in-charge.	Sqm	231.2281	1065.2574864866	246317.46461107
<b>Total Amount (in Rs.):</b>					<b>267591.10190914</b>

### LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
1	<b>Dismantling (AR1612) : Dismantling and removing 2.5 cm. thick artificial stone flooring</b> - Dismantling and removing 2.5 cm. thick artificial stone flooring including stacking the useful materials for reuse and removing the debris within 50m lead and as per direction of Engineer-in-Charge.	-	211.9978	Sqm
i	Un-Skilled	0.21505376344086	45.590924731183	-
2	<b>Other Building Items. (AR1901Ba) : Vitrified Tile 600mmx600mm Coloured /Printed</b> - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Coloured /Printed series(Homogeneous) 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 work all materials, taxes, labor, T&P , etc. complete as per direction of Engineer-in-charge.	-	231.2281	Sqm
i	Un-Skilled	0.216	49.9452696	-
ii	Highly-Skilled	0.216	49.9452696	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	95.536194331183	462	44137.721781006
2	Highly-Skilled	49.9452696	612	30566.5049952
<b>Total: 74704.226776206</b>				

## MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Measurement Qty)	Unit
1	<b>Dismantling (AR1612) :.Dismantling and removing 2.5 cm. thick artificial stone flooring</b> - Dismantling and removing 2.5 cm. thick artificial stone flooring including stacking the useful materials for reuse and removing the debris within 50m lead and as per direction of Engineer-in-Charge.	-	<b>211.9978</b>	Sqm
2	<b>Other Building Items. (AR1901Ba) :.Vitrified Tile 600mmx600mm Coloured /Printed</b> - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Coloured /Printed series(Homogeneous) 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 work all materials, taxes, labor, T&P , etc. complete as per direction of Engineer-in-charge.	-	<b>231.2281</b>	Sqm
i)	<b>BRM132</b> : 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 Coloured / Printed series(Homogeneous)	1	231.2281	1 Sqm.
ii)	<b>BRM174</b> : White Cement.	0.0076	1.75733356	1Qntl
iii)	<b>BRM340</b> : Cement	0.1074	24.83389794	1 Qntl.

iv)	<b>BRM028</b> : Screened and washed sharp sand for mortar	0.021	4.8557901	1 Cum
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SI.No.	Material Name	Qty	Unit	Rate	Amount
1	<b>BRM132</b>	231.2281	1 Sqm.	705.3611111	163099.30953354
2	<b>BRM174</b>	1.75733356	1Qntl	2041.967	3588.4171375125
3	<b>BRM340</b>	24.83389794	1 Qntl.	563.767	14000.53213994
4	<b>BRM028</b>	4.8557901	1 Cum	808.59	3926.343316959
<b>Total: 184614.60212795</b>					

## ROYALTY STATEMENT

SI.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	<b>Dismantling (AR1612) :.Dismantling and removing 2.5 cm. thick artificial stone flooring -</b> Dismantling and removing 2.5 cm. thick artificial stone flooring including stacking the useful materials for reuse and removing the debris within 50m lead and as per direction of Engineer-in-Charge.	-	<b>211.9978</b>	Sqm
2	<b>Other Building Items. (AR1901Ba) :.Vitrified Tile 600mmx600mm Coloured /Printed -</b> Supplying, fitting & fixing Vitrified Tile 600mmx600mm Coloured /Printed series(Homogeneous) 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 work all materials, taxes, labor, T&P , etc. complete as per direction of Engineer-in-charge.	-	<b>231.2281</b>	Sqm
i)	<b>BRM132</b> : 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 Coloured / Printed series(Homogeneous)	1	231.2281	1 Sqm.
ii)	<b>BRM174</b> : White Cement.	0.0076	1.75733356	1Qntl
iii)	<b>BRM340</b> : Cement	0.1074	24.83389794	1 Qntl.
iv)	<b>BRM028</b> : Screened and washed sharp sand for mortar	0.021	4.8557901	1 Cum

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	<b>BRM028</b>	4.8557901	1 Cum	386.15	1875.063347115
<b>Total: 1875.063347115</b>					

## ADDITION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 450	Rs. 450
2	Any Other Lumpsum @ Rs. 28958	Rs. 28958
3	Contingency @ Rs. 3000	Rs. 3000

**Total Addition Component Amount (in Rs.): 32408**

**DEDUCTION COMPONENT**

<b>Sl.No.</b>	<b>Item Name</b>	<b>Amount (in Rs.)</b>
1	Contingency @ Rs. 3000	Rs. 3000
2	Royalty @ Rs. 169.9526535	Rs. 169.9526535
3	Additional Royalty @ Rs. 1679.61779559	Rs. 1679.61779559
4	EMF @ Rs. 8.497632675	Rs. 8.497632675
5	DMF @ Rs. 16.99526535	Rs. 16.99526535
6	Empty Gunny Bag (Cement x Gunny Bag Rate : 50 x 3.945) @ 197.25	Rs. 197.25
7	Labour Cess @ Rs. 3000	Rs. 3000
		<b>Total Deduction Component Amount (in Rs.): 8072.313347115</b>

**Total Net Amount (in Rs.): 291926.78856202**