

| BILLING DPR |        |          |         |       |        |                |        |
|-------------|--------|----------|---------|-------|--------|----------------|--------|
| State       | Odisha | District | Koraput | Block | Kotpad | Gram Panchayat | Bobeya |

|                  |   |
|------------------|---|
| Work Code        | OD/363/3472/119814/428192/00054847 (Repair and Maintenance of AWC Mahantiput 2) |
| Project Category | Building  |

|                       |                          |                      |   |
|-----------------------|--------------------------|----------------------|---|
| Financial Year        | 2024-25                  | Execution Level      | PS  |
| Executing Agency      | Panchayat Samiti, Kotpad | Bill Status          | Final Bill  |
| Proposal Date         | 24-01-2025               | Date of Commencement | 22-10-2025  |
| Date of Completion    | 24-10-2025               | 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/363/3472/119814/428192/00054847/AS |
|--------------|---------------------------------------|

### Technical Sanction Details

|                               |                                       |
|-------------------------------|---------------------------------------|
| Technical Sanction No.        | OD/363/3472/119814/428192/00054847/TS |
| Fund Sanction No.             | 394                                   |
| Fund Sanction Amount (in Rs.) | 45000                                 |

### ACTIVITY STATEMENT

| S/N | ACTIVITY TAKEN  | UNIT | QUANTITY | UNIT PRICE (IN RS.) | TOTAL (IN RS.)  |
|-----|---|------|----------|---------------------|-----------------|
| 1   | <b>Painting (AR0920bk) : Finishing wall two coats with plastic emulsion paint of approved shades with one coat water bound Primer on new work (Inside)(For repair and maintenance) . - Finishing wall two coats with plastic emulsion paint of approved shades with one coat waterbound Primer on new work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)(For repair and maintenance).</b>                                       | Sqm  | 125.99   | 169.01634821378     | 5962.0250911241 |
| 2   | <b>Painting (AR0918hk) : Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work(Outside)(For repair and maintenance). - Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work to give an even shade including all costs of labour, Paint, Brushes, and putty required for the work, etc. complete and as per direction of Engineer-in-charge(Outside)(For repair and maintenance).</b> | Sqm  | 90.19    | 163.14652836363     | 5962.0250911241 |

|   |  |     |       |                 |                 |
|---|--|-----|-------|-----------------|-----------------|
| 3   | <b>Painting (AR0903b) : Painting two coats of enamel paint with a coat of red oxide primer over iron surface -</b><br>Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge. | Sqm | 25.92 | 230.01640012053 | 5962.0250911241 |
| <b>Total Amount (in Rs.): 41970.580195694</b> |  |     |       |                 |                 |

## LABOUR STATEMENT

| Sl.No. | Activity Name  | Qty/unit(B=Analysis Basic Qty/HeaderUnit) | Quantity(Measurement Qty) | Unit |
|--------|--|---|---------------------------|------|
| 1      | <b>Painting (AR0920bk) : Finishing wall two coats with plastic emulsion paint of approved shades with one coat water bound Primer on new work (Inside)(For repair and maintenance) . -</b> Finishing wall two coats with plastic emulsion paint of approved shades with one coat waterbound Primer on new work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)(For repair and maintenance).  | -   | 125.99                    | Sqm  |
| i      | Highly-Skilled   | 0.10991870967742                          | 13.848658232258           | -    |
| ii     | Un-Skilled   | 0.12011870967742                          | 15.133756232258           | -    |
| 2      | <b>Painting (AR0918hk) : Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work(Outside)(For repair and maintenance) . -</b> Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work to give an even shade including all costs of labour, Paint, Brushes, and putty required for the work, etc. complete and as per direction of Engineer-in-charge(Outside)(For repair and maintenance). | -   | 90.19                     | Sqm  |
| i      | Un-Skilled   | 0.12011870967742                          | 10.833506425806           | -    |
| ii     | Highly-Skilled   | 0.10991870967742                          | 9.9135684258065           | -    |
| 3      | <b>Painting (AR0903b) : Painting two coats of enamel paint with a coat of red oxide primer over iron surface -</b><br>Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.   | -   | 25.92                     | Sqm  |
| i      | Highly-Skilled   | 0.18817204301075                          | 4.8774193548387           | -    |
| ii     | Un-Skilled   | 0.17204301075269                          | 4.4593548387097           | -    |

| Sl.No.                        | Labour Type    | Qty Unit        | Rate | Amount          |
|-------------------------------|----------------|-----------------|------|-----------------|
| 1                             | Highly-Skilled | 28.639646012903 | 612  | 17527.463359897 |
| 2                             | Un-Skilled     | 30.426617496774 | 462  | 14057.09728351  |
| <b>Total: 31584.560643406</b> |                |                 |      |                 |

## MATERIAL STATEMENT

| Sl.No. | Activity Name/Material   | Qty/unit (B=Analysis Basic Qty/Header Unit) | Quantity (Meaurement Qty) | Unit    |
|--------|--|---|---------------------------|---------|
| 1      | <b>Painting(AR0920bk) :.Finishing wall two coats with plastic emulsion paint of approved shades with one coat water bound Primer on new work (Inside)(For repair and maintenance) . - Finishing wall two coats with plastic emulsion paint of approved shades with one coat waterbound Primer on new work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)(For repair and maintenance).</b>                                       | -   | <b>125.99</b>             | Sqm     |
| i)     | <b>BRM140</b> : Plastic Emulsion paint   | 0.125                                       | 15.74875                  | 1 Litre |
| ii)    | <b>BRM253</b> : Wall cement primer (I.S.I.) Water bound  | 0.084                                       | 10.58316                  | 1 Ltr   |
| 2      | <b>Painting(AR0918hk) :.Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work(Outside)(For repair and maintenance). - Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work to give an even shade including all costs of labour, Paint, Brushes, and putty required for the work, etc. complete and as per direction of Engineer-in-charge(Outside)(For repair and maintenance).</b> | -   | <b>90.19</b>              | Sqm     |
| i)     | <b>BRM255</b> : Weather Coat (I.S.I.)  | 0.125                                       | 11.27375                  | 1 Ltr   |
| ii)    | <b>BRM253</b> : Wall cement primer (I.S.I.) Water bound  | 0.090322580645161                           | 8.1461935483871           | 1 Ltr   |
| 3      | <b>Painting(AR0903b) :.Painting two coats of enamel paint with a coat of red oxide primer over iron surface - Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.</b>   | -   | <b>25.92</b>              | Sqm     |
| i)     | <b>BRM137</b> : Red oxide Primer   | 0.054                                       | 1.39968                   | 1 Litre |
| ii)    | <b>BRM141</b> : Enamel paint   | 0.125                                       | 3.24                      | 1 Litre |

| Sl.No.                        | Material Name | Qty             | Unit    | Rate      | Amount          |
|-------------------------------|---------------|-----------------|---------|-----------|-----------------|
| 1                             | <b>BRM140</b> | 15.74875        | 1 Litre | 249.58787 | 3930.6969676625 |
| 2                             | <b>BRM253</b> | 18.729353548387 | 1 Ltr   | 159.27787 | 2983.171539664  |
| 3                             | <b>BRM255</b> | 11.27375        | 1 Ltr   | 195.03787 | 2198.8081869125 |
| 4                             | <b>BRM137</b> | 1.39968         | 1 Litre | 137.36787 | 192.2710602816  |
| 5                             | <b>BRM141</b> | 3.24            | 1 Litre | 205.40787 | 665.5214988     |
| <b>Total: 9970.4692533206</b> |               |                 |         |           |                 |

## ROYALTY STATEMENT

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

|     |  |                   |                 |         |
|-----|--|-------------------|-----------------|---------|
| 1   | <b>Painting(AR0920bk) :.Finishing wall two coats with plastic emulsion paint of approved shades with one coat water bound Primer on new work (Inside)(For repair and maintenance) . - Finishing wall two coats with plastic emulsion paint of approved shades with one coat waterbound Primer on new work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)(For repair and maintenance).</b>                                       | -                 | 125.99          | Sqm     |
| i)  | <b>BRM140</b> : Plastic Emulsion paint   | 0.125             | 15.74875        | 1 Litre |
| ii) | <b>BRM253</b> : Wall cement primer (I.S.I.) Water bound  | 0.084             | 10.58316        | 1 Ltr   |
| 2   | <b>Painting(AR0918hk) :.Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work(Outside)(For repair and maintenance). - Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work to give an even shade including all costs of labour, Paint, Brushes, and putty required for the work, etc. complete and as per direction of Engineer-in-charge(Outside)(For repair and maintenance).</b> | -                 | 90.19           | Sqm     |
| i)  | <b>BRM255</b> : Weather Coat (I.S.I.)  | 0.125             | 11.27375        | 1 Ltr   |
| ii) | <b>BRM253</b> : Wall cement primer (I.S.I.) Water bound  | 0.090322580645161 | 8.1461935483871 | 1 Ltr   |
| 3   | <b>Painting(AR0903b) :.Painting two coats of enamel paint with a coat of red oxide primer over iron surface - Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.</b>   | -                 | 25.92           | Sqm     |
| i)  | <b>BRM137</b> : Red oxide Primer   | 0.054             | 1.39968         | 1 Litre |
| ii) | <b>BRM141</b> : Enamel paint   | 0.125             | 3.24            | 1 Litre |

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

#### ADDITION COMPONENT

| SI.No. | Item Name                        | Amount (in Rs.)                                       |
|--------|----------------------------------|---|
| 1      | Display Citizen Board @ Rs. 1000 | Rs. 1000  |
| 2      | Contingency @ Rs. 500            | Rs. 500   |
|        |                                  | <b>Total Addition Component Amount (in Rs.): 1500</b> |

**Total Net Amount (in Rs.): 43470.580195694**