

**BILLING DPR**

<b>State</b>	Odisha	<b>District</b>	Khordha	<b>Block</b>	Balianta	<b>Gram Panchayat</b>	Pratap Sasan
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<b>Work Code</b>	OD/362/3456/119544/907610/00061608 (MAINTENANCE OF BIJUPATTNAIK UP SCHOOL PRATAPSASAN GP)
<b>Project Category</b>	Building

<b>Financial Year</b>	2024-25	<b>Execution Level</b>	PS
<b>Executing Agency</b>	Panchayat Samiti, Balianta	<b>Bill Status</b>	Final Bill
<b>Proposal Date</b>	07-12-2024	<b>Date of Commencement</b>	21-11-2025
<b>Date of Completion</b>	09-12-2025	<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/362/3456/119544/907610/00061608/AS
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**Technical Sanction Details**

<b>Technical Sanction No.</b>	OD/362/3456/119544/907610/00061608/TS
<b>Fund Sanction No.</b>	
<b>Fund Sanction Amount (in Rs.)</b>	240000

**ACTIVITY STATEMENT**

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	<b>Painting (AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer -</b> Finishing wall two coats with weather coat with one coat waterbound Primer including all costs of labour, Paint, Primer, Brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Outside)	Sqm	747.05	160.03361322815	77494.491538494
2	<b>Painting (AR0922b) : Finishing wall surface with two coats with distemper of approved shades above one coat waterbound Primer on new work (Inside) -</b> Finishing wall surface with two coats with distemper of approved shades above one coat waterbound Primer for 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)	Sqm	268.4725	150.26416810451	77494.491538494

3	<b>Other Building Items. (AR1901B) : Vitrified Tile 600mmx600mm Plain Ivory</b> - 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	77.4375	1000.735968213	77494.491538494
<b>Total Amount (in Rs.): 237389.39917202</b>					

## LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
1	<b>Painting (AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer</b> - Finishing wall two coats with weather coat with one coat waterbound Primer including all costs of labour, Paint, Primer, Brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Outside)	-	747.05	Sqm
i	Un-Skilled	0.11776344086022	87.975178494624	-
ii	Highly-Skilled	0.10776344086022	80.504678494624	-
2	<b>Painting (AR0922b) : Finishing wall surface with two coats with distemper of approved shades above one coat waterbound Primer on new work (Inside)</b> - Finishing wall surface with two coats with distemper of approved shades above one coat waterbound Primer for 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)	-	268.4725	Sqm
i	Highly-Skilled	0.10576344086022	28.394575376344	-
ii	Un-Skilled	0.11576344086022	31.079300376344	-
3	<b>Other Building Items. (AR1901B) : Vitrified Tile 600mmx600mm Plain Ivory</b> - 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)	-	77.4375	Sqm
i	Un-Skilled	0.216	16.7265	-
ii	Highly-Skilled	0.216	16.7265	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	135.78097887097	462	62730.812238387
2	Highly-Skilled	125.62575387097	612	76882.961369032
<b>Total:</b>				<b>139613.77360742</b>

## MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Measurement Qty)	Unit
1	<b>Painting(AR0918cb) :.Finishing wall two coats with weather coat with one coat waterbound Primer</b> - Finishing wall two coats with weather coat with one coat waterbound Primer including all costs of labour, Paint, Primer, Brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Outside)	-	<b>747.05</b>	Sqm
i)	<b>BRM255</b> : Weather Coat (I.S.I.)	0.125	93.38125	1 Ltr
ii)	<b>BRM253</b> : Wall cement primer (I.S.I.) Water bound	0.090322580645161	67.475483870968	1 Ltr
2	<b>Painting(AR0922b) :.Finishing wall surface with two coats with distemper of approved shades above one coat waterbound Primer on new work (Inside)</b> - Finishing wall surface with two coats with distemper of approved shades above one coat waterbound Primer for 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)	-	<b>268.4725</b>	Sqm
i)	<b>BRM142</b> : Distemper	0.25	67.118125	1 Kg.
ii)	<b>BRM253</b> : Wall cement primer (I.S.I.) Water bound	0.084	22.55169	1 Ltr
3	<b>Other Building Items. (AR1901B) :.Vitrified Tile 600mmx600mm Plain Ivory</b> - 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)	-	<b>77.4375</b>	Sqm
i)	<b>BRM174</b> : White Cement.	0.0076	0.588525	1Qntl
ii)	<b>BRM340</b> : Cement	0.1074	8.3167875	1 Qntl.
iii)	<b>BRM028</b> : Screened and washed sharp sand for mortar	0.021	1.6261875	1 Cum
iv)	<b>BRM131</b> : Tiles up to Polished Vitrified floor tiles of premium grade having thickness 8 mm to 10mm confirming to IS 15622:2006 (Group-B Ia) of sizes Vitrified Tile 600mmx600mm Plain (Ivory)	1	77.4375	1 Sqm.

Sl.No.	Material Name	Qty	Unit	Rate	Amount
1	<b>BRM255</b>	93.38125	1 Ltr	193.07787	18029.852847938
2	<b>BRM253</b>	90.027173870968	1 Ltr	154.51787	13910.807148662
3	<b>BRM142</b>	67.118125	1 Kg.	70.34787	4721.6171321438
4	<b>BRM174</b>	0.588525	1Qntl	2041.967	1201.748628675
5	<b>BRM340</b>	8.3167875	1 Qntl.	569.387	4735.4706842625
6	<b>BRM028</b>	1.6261875	1 Cum	481.81	783.513399375
7	<b>BRM131</b>	77.4375	1 Sqm.	660.6811111	51161.493540806

**Total: 94544.503381862**

## ROYALTY STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Measurement Qty)	Unit
1	<b>Painting(AR0918cb) :.Finishing wall two coats with weather coat with one coat waterbound Primer</b> - Finishing wall two coats with weather coat with one coat waterbound Primer including all costs of labour, Paint, Primer, Brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Outside)	-	747.05	Sqm
i)	<b>BRM255</b> : Weather Coat (I.S.I.)	0.125	93.38125	1 Ltr
ii)	<b>BRM253</b> : Wall cement primer (I.S.I.) Water bound	0.090322580645161	67.475483870968	1 Ltr
2	<b>Painting(AR0922b) :.Finishing wall surface with two coats with distemper of approved shades above one coat waterbound Primer on new work (Inside)</b> - Finishing wall surface with two coats with distemper of approved shades above one coat waterbound Primer for 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)	-	268.4725	Sqm
i)	<b>BRM142</b> : Distemper	0.25	67.118125	1 Kg.
ii)	<b>BRM253</b> : Wall cement primer (I.S.I.) Water bound	0.084	22.55169	1 Ltr
3	<b>Other Building Items. (AR1901B) :.Vitrified Tile 600mmx600mm Plain Ivory</b> - 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)	-	77.4375	Sqm
i)	<b>BRM174</b> : White Cement.	0.0076	0.588525	1Qntl
ii)	<b>BRM340</b> : Cement	0.1074	8.3167875	1 Qntl.
iii)	<b>BRM028</b> : Screened and washed sharp sand for mortar	0.021	1.6261875	1 Cum
iv)	<b>BRM131</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 Plain (Ivory)	1	77.4375	1 Sqm.

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	<b>BRM028</b>	1.6261875	1 Cum	40.25	65.454046875
					<b>Total: 65.454046875</b>

## ADDITION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 236.5	Rs. 236.5
2	Contingency @ Rs. 2373.89	Rs. 2373.89
		<b>Total Addition Component Amount (in Rs.): 2610.39</b>

## DEDUCTION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Contingency @ Rs. 2373.89	Rs. 2373.89
2	Royalty @ Rs. 56.9165625	Rs. 56.9165625
3	EMF @ Rs. 2.845828125	Rs. 2.845828125
4	DMF @ Rs. 5.69165625	Rs. 5.69165625
5	Empty Gunny Bag (Cement x Gunny Bag Rate : 17 x 3.945) @ 67.065	Rs. 67.065
6	Labour Cess @ Rs. 2373.89	Rs. 2373.89
7	Any Other Lumpsum Bill @ Rs. 4748	Rs. 4748
<b>Total Deduction Component Amount (in Rs.):</b>		<b>9628.299046875</b>

**Total Net Amount (in Rs.): 230371.49012515**