

BILLING DPR							
State	Odisha	District	Nabarangpur	Block	Tentulikhunti	Gram Panchayat	Tentulikhunti
Work Code	OD/366/3521/120569/428000/00062804 (REPAIR AND MAINTENANCE OF CLASS ROOM AT GPS HATHIPAKHANA)						
Project Category	Building						
Financial Year	2025-26		Execution Level		PS		
Executing Agency	Panchayat Samiti, Tentulikhunti		Bill Status		Final Bill		
Proposal Date	25-07-2025		Date of Commencement		12-11-2025		
Date of Completion	13-11-2025		Scheme Name		SFC Devolution of Fund		
Scheme Component Name	5TH SFC DEVOLUTION GRANT TO PANCHAYAT SAMITI		Project Sub-Category		Elementary School		
Project Type	New Work		Name of Executant				

Administrative Approval Details

Approval No.	OD/366/3521/120569/428000/00062804/AS
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Technical Sanction Details

Technical Sanction No.	OD/366/3521/120569/428000/00062804/TS
Fund Sanction No.	28365
Fund Sanction Amount (in Rs.)	100000

ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	Plastering (AR1014k) : 16mm thick cement Plaster in CM (1:6) over brick work in inside (inside)(For repair and maintenance) . - 16mm thick cement Plaster in CM (1:6) over brick work in inside including racking out joints finishing smooth with proper plumb and line, curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc. comp. and as per direction of Engineer-in-charge(For repair and maintenance).	Sqm	147.516	246.063852366	23155.838846595
2	Painting (AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) - Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge.	Sqm	301.689	71.83753306751	23155.838846595

3	Painting (AR0922) : Finishing wall two coats with distemper of approved shades on new work (Inside) - Finishing wall two coats with distemper of approved shades on new work to give an even shade including all costs of labor, Paint and Brushes required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)	Sqm	74.489	78.8505283	23155.838846595
4	Painting (AR0918Ai) : Finishing wall one coat with weather coat - 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	138.738	57.09560199	23155.838846595
5	Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside - 12mm thick cement plaster (1:6) over Brick work in inside including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc. comp.and as per direction of Engineer-in-charge.	Sqm	138.738	166.9033635096	23155.838846595
Total Amount (in Rs.): 94921.614237249					

LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
1	Plastering (AR1014k) : 16mm thick cement Plaster in CM (1:6) over brick work in inside (inside)(For repair and maintenance) . - 16mm thick cement Plaster in CM (1:6) over brick work in inside including racking out joints finishing smooth with proper plumb and line, curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc. comp. and as per direction of Engineer-in-charge(For repair and maintenance).	-	147.516	Sqm
i	Un-Skilled	0.2448	36.1119168	-
ii	Skilled	0.1632	24.0746112	-
2	Painting (AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) - Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge.	-	301.689	Sqm
i	Highly-Skilled	0.053763440860215	16.219838709677	-
ii	Un-Skilled	0.053763440860215	16.219838709677	-
3	Painting (AR0922) : Finishing wall two coats with distemper of approved shades on new work (Inside) - Finishing wall two coats with distemper of approved shades on new work to give an even shade including all costs of labor, Paint and Brushes required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)	-	74.489	Sqm
i	Highly-Skilled	0.052	3.873428	-
ii	Un-Skilled	0.062	4.618318	-

4	Painting (AR0918Ai) : Finishing wall one coat with weather coat - 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.	-	138.738	Sqm
i	Un-Skilled	0.043	5.965734	-
ii	Highly-Skilled	0.036	4.994568	-
5	Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside - 12mm thick cement plaster (1:6) over Brick work in inside including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc. comp.and as per direction of Engineer-in-charge.	-	138.738	Sqm
i	Un-Skilled	0.12	16.64856	-
ii	Skilled	0.14	19.42332	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	79.564367509677	462	36758.737789471
2	Skilled	43.4979312	562	24445.8373344
3	Highly-Skilled	25.087834709677	612	15353.754842323
Total:				76558.329966194

MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Plastering (AR1014k) :.16mm thick cement Plaster in CM (1:6) over brick work in inside (inside)(For repair and maintenance) . - 16mm thick cement Plaster in CM (1:6) over brick work in inside including racking out joints finishing smooth with proper plumb and line, curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc. comp. and as per direction of Engineer-in-charge(For repair and maintenance).	-	147.516	Sqm
i)	BRM340 : Cement	0.043	6.343188	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.018	2.655288	1 Cum
2	Painting(AR0901d) :.Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) - Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge.	-	301.689	Sqm
i)	BRM253 : Wall cement primer (I.S.I.) Water bound	0.084	25.341876	1 Ltr

3	Painting(AR0922) :.Finishing wall two coats with distemper of approved shades on new work (Inside) - Finishing wall two coats with distemper of approved shades on new work to give an even shade including all costs of labor, Paint and Brushes required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)	-	74.489	Sqm
i)	BRM142 : Distemper	0.25	18.62225	1 Kg.
4	Painting(AR0918Ai) :.Finishing wall one coat with weather coat - 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.	-	138.738	Sqm
i)	BRM255 : Weather Coat (I.S.I.)	0.075	10.40535	1 Ltr
5	Plastering (AR1004) :.12mm thick cement plster (1:6) over Brick work in inside - 12mm thick cement plster (1:6) over Brick work in inside including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc. comp.and as per direction of Engineer-in-charge.	-	138.738	Sqm
i)	BRM340 : Cement	0.0358	4.9668204	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.015	2.08107	1 Cum

SI.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM340	11.3100084	1 Qntl.	585.117	6617.6781849828
2	BRM028	4.736358	1 Cum	482.34	2284.53491772
3	BRM253	25.341876	1 Ltr	159.33732	4037.9066056123
4	BRM142	18.62225	1 Kg.	70.40732	1311.14271487
5	BRM255	10.40535	1 Ltr	195.09732	2030.055898662
Total:					16281.318321847

ROYALTY STATEMENT

SI.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Plastering (AR1014k) :.16mm thick cement Plaster in CM (1:6) over brick work in inside (inside)(For repair and maintenance) . - 16mm thick cement Plaster in CM (1:6) over brick work in inside including racking out joints finishing smooth with proper plumb and line, curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc. comp. and as per direction of Engineer-in-charge(For repair and maintenance).	-	147.516	Sqm
i)	BRM340 : Cement	0.043	6.343188	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.018	2.655288	1 Cum

2	Painting(AR0901d) :.Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) - Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge.	-	301.689	Sqm
i)	BRM253 : Wall cement primer (I.S.I.) Water bound	0.084	25.341876	1 Ltr
3	Painting(AR0922) :.Finishing wall two coats with distemper of approved shades on new work (Inside) - Finishing wall two coats with distemper of approved shades on new work to give an even shade including all costs of labor, Paint and Brushes required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)	-	74.489	Sqm
i)	BRM142 : Distemper	0.25	18.62225	1 Kg.
4	Painting(AR0918Ai) :.Finishing wall one coat with weather coat - 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.	-	138.738	Sqm
i)	BRM255 : Weather Coat (I.S.I.)	0.075	10.40535	1 Ltr
5	Plastering (AR1004) :.12mm thick cement plaster (1:6) over Brick work in inside - 12mm thick cement plaster (1:6) over Brick work in inside including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc. comp.and as per direction of Engineer-in-charge.	-	138.738	Sqm
i)	BRM340 : Cement	0.0358	4.9668204	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.015	2.08107	1 Cum

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM028	4.736358	1 Cum	40.25	190.6384095
					Total: 190.6384095

ADDITION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 3500	Rs. 3500
2	Contingency @ Rs. 1000	Rs. 1000
		Total Addition Component Amount (in Rs.): 4500

DEDUCTION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Contingency @ Rs. 1000	Rs. 1000
2	Royalty @ Rs. 165.77253	Rs. 165.77253
3	EMF @ Rs. 8.2886265	Rs. 8.2886265
4	DMF @ Rs. 16.577253	Rs. 16.577253

5	Empty Gunny Bag (Cement x Gunny Bag Rate : 10 x 3.945) @ 90.735	Rs. 90.735
6	Labour Cess @ Rs. 1000	Rs. 1000
		Total Deduction Component Amount (in Rs.): 2281.3734095

Total Net Amount (in Rs.): 97140.240827749