

BILLING DPR							
State	Odisha	District	Cuttack	Block	Narasinghpur	Gram Panchayat	Badabhuin

Work Code	OD/350/3340/117022/398520/00063337 (Development of Jantaraia Club House)
Project Category	Building

Financial Year	2025-26	Execution Level	PS
Executing Agency	Panchayat Samiti, Narasinghpur	Bill Status	Final Bill
Proposal Date	-	Date of Commencement	19-11-2025
Date of Completion	02-01-2026	Scheme Name	SFC Devolution of Fund
Scheme Component Name	5TH SFC DEVOLUTION GRANT TO PANCHAYAT SAMITI	Project Sub-Category	Community Centre
Project Type	New Work	Name of Executant	

Administrative Approval Details

Approval No.	OD/350/3340/117022/398520/00063337/AS
--------------	---------------------------------------

Technical Sanction Details

Technical Sanction No.	OD/350/3340/117022/398520/00063337/TS
Fund Sanction No.	15612
Fund Sanction Amount (in Rs.)	202038

ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.	Cum	4.20798	6308.41640436	48977.205550669
2	Masonry Brick Work (AR0603bi) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure having crushing strength not less than 75.00 Kg/cm2 with dimensional tolerance ±8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, and T&P required for the work, etc. complete and as per direction of Engineer-in-charge.	Cum	15.02715	5121.050656648	48977.205550669

3	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	43.617	1003.9073451446	48977.205550669
4	Flooring (AR0816k) : Fixing Ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) in floor (For repair and maintenance) . - Fixing Ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) 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 ceramic tiles including rubbing and polishing, cost of precast tiles complete as per direction of Engineer-in-charge(For repair and maintenance) .	Sqm	41.148	1190.2694067918	48977.205550669
Total Amount (in Rs.): 196265.11866011					

LABOUR STATEMENT

SI.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
1	Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.	-	4.20798	Cum
i	Skilled	0.18	0.7574364	-
ii	Un-Skilled	3.9	16.411122	-
2	Masonry Brick Work (AR0603bi) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure having crushing strength not less than 75.00 Kg/cm ² with dimensional tolerance ±8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, and T&P required for the work, etc. complete and as per direction of Engineer-in-charge.	-	15.02715	Cum
i	Un-Skilled	2.96	44.480364	-
ii	Skilled	1.05	15.7785075	-
iii	Highly-Skilled	0.35	5.2595025	-

3	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)	-	43.617	Sqm
i	Un-Skilled	0.216	9.421272	-
ii	Highly-Skilled	0.216	9.421272	-
4	Flooring (AR0816k) : Fixing Ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) in floor (For repair and maintenance) . - Fixing Ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) 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 ceramic tiles including rubbing and polishing, cost of precast tiles complete as per direction of Engineer-in-charge(For repair and maintenance) .	-	41.148	Sqm
i	Un-Skilled	0.216	8.887968	-
ii	Highly-Skilled	0.216	8.887968	-
iii	Semi-Skilled	0.55	22.6314	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Skilled	16.5359439	562	9293.2004718
2	Un-Skilled	79.200726	462	36590.735412
3	Highly-Skilled	23.5687425	612	14424.07041
4	Semi-Skilled	22.6314	512	11587.2768
Total:				71895.2830938

MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Concrete (AR0303) :.Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.	-	4.20798	Cum
i)	BRM340 : Cement	2.29	9.6362742	1 Qntl.

ii)	BRM028 : Screened and washed sharp sand for mortar	0.48	2.0198304	1 Cum
iii)	BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	4.0396608	1 Cum.
2	Masonry Brick Work (AR0603bi) :.Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure having crushing strength not less than 75.00 Kg/cm ² with dimensional tolerance ± 8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, and T&P required for the work, etc. complete and as per direction of Engineer-in-charge.	-	15.02715	Cum
i)	BRMMR0025 : SCAFFOLDING CHARGES FOR BRICK MASONRY WORK	1	15.02715	1 Cum
ii)	BRM340 : Cement	0.672	10.0982448	1 Qntl.
iii)	BRM028 : Screened and washed sharp sand for mortar	0.28	4.207602	1 Cum
iv)	BRM005 : Fly ash bricks of 25 Cm. x 12 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm ² with dimensional tolerance ± 2 %	350	5259.5025	1000 Nos
3	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)	-	43.617	Sqm
i)	BRM174 : White Cement.	0.0076	0.3314892	1Qntl
ii)	BRM340 : Cement	0.1074	4.6844658	1 Qntl.
iii)	BRM028 : Screened and washed sharp sand for mortar	0.021	0.915957	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	43.617	1 Sqm.
4	Flooring (AR0816k) :.Fixing Ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) in floor (For repair and maintenance) . - Fixing Ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) 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 ceramic tiles including rubbing and polishing, cost of precast tiles complete as per direction of Engineer-in-charge(For repair and maintenance) .	-	41.148	Sqm
i)	BRMMR0027 : Wax Polish	1	41.148	1 Sqm
ii)	BRM130 : Tiles up to 30cm x 30cm / 40cm x 40cm special plain / printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755	1	41.148	1 Sqm.
iii)	BRM340 : Cement	0.2737	11.2622076	1 Qntl.
iv)	BRM028 : Screened and washed sharp sand for mortar	0.013	0.534924	1 Cum

Sl.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM340	35.6811924	1 Qntl.	569.712	20328.003484589
2	BRM028	7.6783134	1 Cum	548.19	4209.174622746
3	BRM044	4.0396608	1 Cum.	1900.31	7676.607814848
4	BRMMR0025	15.02715	1 Cum	33	495.89595
5	BRM005	5259.5025	1000 Nos	6.33315	33309.218257875
6	BRM174	0.3314892	1Qntl	2047.912	678.8607105504
7	BRM131	43.617	1 Sqm.	659.7466671	28776.170378901
8	BRMMR0027	41.148	1 Sqm	8.5	349.758
9	BRM130	41.148	1 Sqm.	464.5902781	19116.960763259
Total: 114940.64998277					

ROYALTY STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Measurement Qty)	Unit
1	Concrete (AR0303) :.Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.	-	4.20798	Cum
i)	BRM340 : Cement	2.29	9.6362742	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.48	2.0198304	1 Cum
iii)	BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	4.0396608	1 Cum.
2	Masonry Brick Work (AR0603bi) :.Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure having crushing strength not less than 75.00 Kg/cm2 with dimensional tolerance ±8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, and T&P required for the work, etc. complete and as per direction of Engineer-in-charge.	-	15.02715	Cum
i)	BRM340 : Cement	0.672	10.0982448	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.28	4.207602	1 Cum
iii)	BRM005 : Fly ash bricks of 25 Cm. x 12 Cm. x 8 Cm. size having crushing strength not less than 75 Kg./Cm2 with dimensional tolerance ± 2 %	350	5259.5025	1000 Nos

3	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)	-	43.617	Sqm
i)	BRM174 : White Cement.	0.0076	0.3314892	1Qntl
ii)	BRM340 : Cement	0.1074	4.6844658	1 Qntl.
iii)	BRM028 : Screened and washed sharp sand for mortar	0.021	0.915957	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	43.617	1 Sqm.
4	Flooring (AR0816k) :.Fixing Ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) in floor (For repair and maintenance) . - Fixing Ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) 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 ceramic tiles including rubbing and polishing, cost of precast tiles complete as per direction of Enginer-in-charge(For repair and maintenance) .	-	41.148	Sqm
i)	BRM130 : Tiles up to 30cm x 30cm / 40cm x 40cm special plain / printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755	1	41.148	1 Sqm.
ii)	BRM340 : Cement	0.2737	11.2622076	1 Qntl.
iii)	BRM028 : Screened and washed sharp sand for mortar	0.013	0.534924	1 Cum

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM028	7.6783134	1 Cum	169.25	1299.55454295
2	BRM044	4.0396608	1 Cum.	674.5	2724.7512096
Total: 4024.30575255					

ADDITION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 1734	Rs. 1734
2	Contingency @ Rs. 2000	Rs. 2000
Total Addition Component Amount (in Rs.): 3734		

DEDUCTION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Contingency @ Rs. 2000	Rs. 2000
2	Royalty @ Rs. 793.896873	Rs. 794

3	Additional Royalty @ Rs. 3111.3243486	Rs. 3111
4	EMF @ Rs. 39.69484365	Rs. 40
5	DMF @ Rs. 79.3896873	Rs. 79
6	Empty Gunny Bag (Cement x Gunny Bag Rate : 23 x 3.945) @ 291.93	Rs. 291.93
7	Labour Cess @ Rs. 2000	Rs. 2000
Total Deduction Component Amount (in Rs.): 8315.93		

Total Net Amount (in Rs.): 191683.18866011