

## BILLING DPR

State	Odisha	District	Jagatsinghpur	Block	Balikuda	Gram Panchayat	Ambasala
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Work Code	OD/355/3386/118044/398353/00064282 (Repair and maintenance of AWC building at Ambasala-A)
Project Category	Building

Financial Year	2024-25	Execution Level	PS
Executing Agency	Panchayat Samiti, Balikuda	Bill Status	Final Bill
Proposal Date	-	Date of Commencement	12-11-2025
Date of Completion	14-11-2025	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/355/3386/118044/398353/00064282/AS
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## Technical Sanction Details

Technical Sanction No.	OD/355/3386/118044/398353/00064282/TS
Fund Sanction No.	
Fund Sanction Amount (in Rs.)	45000

## ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	<b>Painting (AR0918gk) : Finishing wall with two coats weather coat paint of approved shade including one coat of oil 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 oil 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	104.382	159.28472551378	28134.227646046
2	<b>Other Building Items. (AR1901B) : Vitrified Tile 600mmx600mm Plain Ivory - Supplying, fitting &amp; 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&amp;P , etc. required for the work all complete as per direction of Engineer-in-charge(for new work only)</b>	Sqm	27.815	1011.4768163238	28134.227646046
<b>Total Amount (in Rs.): 44760.685864626</b>					

## LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
1	<b>Painting (AR0918gk) : Finishing wall with two coats weather coat paint of approved shade including one coat of oil 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 oil 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).	-	104.382	Sqm
i	Un-Skilled	0.12011870967742	12.538231153548	-
ii	Highly-Skilled	0.10991870967742	11.473534753548	-
2	<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)	-	27.815	Sqm
i	Un-Skilled	0.216	6.00804	-
ii	Highly-Skilled	0.216	6.00804	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	18.546271153548	462	8568.3772729394
2	Highly-Skilled	17.481574753548	612	10698.723749172
<b>Total:</b>				<b>19267.101022111</b>

## MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Measurement Qty)	Unit
1	<b>Painting(AR0918gk) :.Finishing wall with two coats weather coat paint of approved shade including one coat of oil 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 oil 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>104.382</b>	Sqm
i)	<b>BRM255 : Weather Coat (I.S.I.)</b>	0.125	13.04775	1 Ltr
ii)	<b>BRM252 : Wall cement primer (I.S.I.) Oil bound</b>	0.084	8.768088	1 Ltr

2	<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>27.815</b>	Sqm
i)	<b>BRM174</b> : White Cement.	0.0076	0.211394	1Qntl
ii)	<b>BRM340</b> : Cement	0.1074	2.987331	1 Qntl.
iii)	<b>BRM028</b> : Screened and washed sharp sand for mortar	0.021	0.584115	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	27.815	1 Sqm.

SI.No.	Material Name	Qty	Unit	Rate	Amount
1	<b>BRM255</b>	13.04775	1 Ltr	195.03787	2544.8053682925
2	<b>BRM252</b>	8.768088	1 Ltr	125.74787	1102.5683899726
3	<b>BRM174</b>	0.211394	1Qntl	2041.967	431.659571998
4	<b>BRM340</b>	2.987331	1 Qntl.	613.327	1832.210760237
5	<b>BRM028</b>	0.584115	1 Cum	608.12	355.2120138
6	<b>BRM131</b>	27.815	1 Sqm.	662.3175001	18422.361265282
<b>Total: 24688.817369582</b>					

## ROYALTY STATEMENT

SI.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	<b>Painting(AR0918gk) :.Finishing wall with two coats weather coat paint of approved shade including one coat of oil 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 oil 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>104.382</b>	Sqm
i)	<b>BRM255</b> : Weather Coat (I.S.I.)	0.125	13.04775	1 Ltr
ii)	<b>BRM252</b> : Wall cement primer (I.S.I.) Oil bound	0.084	8.768088	1 Ltr
2	<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>27.815</b>	Sqm
i)	<b>BRM174</b> : White Cement.	0.0076	0.211394	1Qntl

ii)	<b>BRM340</b> : Cement	0.1074	2.987331	1 Qntl.
iii)	<b>BRM028</b> : Screened and washed sharp sand for mortar	0.021	0.584115	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	27.815	1 Sqm.

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	<b>BRM028</b>	0.584115	1 Cum	77.25	45.12288375
					<b>Total: 45.12288375</b>

#### ADDITION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 39	Rs. 39
2	Contingency @ Rs. 200	Rs. 200
		<b>Total Addition Component Amount (in Rs.): 239</b>

#### DEDUCTION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Contingency @ Rs. 200	Rs. 200
2	Royalty @ Rs. 20.444025	Rs. 20.444025
3	Additional Royalty @ Rs. 21.612255	Rs. 21.612255
4	EMF @ Rs. 1.02220125	Rs. 1.02220125
5	DMF @ Rs. 2.0444025	Rs. 2.0444025
6	Empty Gunny Bag (Cement x Gunny Bag Rate : 6 x 3.945) @ 23.67	Rs. 23.67
7	Labour Cess @ Rs. 50	Rs. 50
8	Any Other Lumpsum Bill @ Rs. 1000	Rs. 1000
		<b>Total Deduction Component Amount (in Rs.): 1318.79288375</b>

**Total Net Amount (in Rs.): 43680.892980876**