

BILLING DPR							
State	Odisha	District	Kendujhar	Block	Kendujhar Sadar	Gram Panchayat	Gopinathpur
<b>Work Code</b>	OD/361/3452/275398/386037/00015091 (Repair & Maintenance of Government upper primary school, Silisuan)						
<b>Project Category</b>	Building						
<b>Financial Year</b>	2024-25			<b>Execution Level</b>	PS		
<b>Executing Agency</b>	Panchayat Samiti, Kendujhar Sadar			<b>Bill Status</b>	1st Bill		
<b>Proposal Date</b>	-			<b>Date of Commencement</b>	21-05-2025		
<b>Date of Completion</b>	11-06-2025			<b>Scheme Name</b>	Asset Management School and Mass Education Department		
<b>Scheme Component Name</b>	Self/Personal Deposit			<b>Project Sub-Category</b>	Elementary School		
<b>Project Type</b>	Upgradation or Improvement			<b>Name of Executant</b>	Samir Kabi		

### Administrative Approval Details

<b>Approval No.</b>	OD/361/3452/275398/386037/00015091/AS
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### Technical Sanction Details

<b>Technical Sanction No.</b>	OD/361/3452/275398/386037/00015091/TS
<b>Fund Sanction No.</b>	20855
<b>Fund Sanction Amount (in Rs.)</b>	150000

### ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	<b>Painting (AR0918fk) : Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside)(For repair and maintenance) . - Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work to give an even shade including all costs of labour, Paint and Brushes required for the work, etc. complete and as per direction of Engineer-in-charge(Outside)(For repair and maintenance).</b>	Sqm	404.75601	87.925406075	35588.336540547

2	<b>Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside. -</b> 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.	Sqm	34.5588	246.662722372	8524.3676899095
3	<b>Dismantling (AR1613) : Removing old lime or cement plaster -</b> Removing old lime or cement plaster from walls including raking out joints 12 mm deep and removing the debris within 50m lead and as per direction of Engineer-in-Charge.	Sqm	28.799	49.088172043011	1413.6902666667
4	<b>Painting (AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) -</b> 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	632.640296	70.746467824133	44757.066345214
5	<b>Painting (AR0921) : Finishing wall One Coat with distemper of approved shades on old work (Inside) -</b> Finishing wall One Coat with distemper of approved shades on old 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	355.021066	52.249472106	18549.663285009
6	<b>Other Building Items. (AR1901Ba) : Vitrified Tile 600mmx600mm Coloured /Printed -</b> Supplying, fitting & fixing Vitrified Tile 600mmx600mm Coloured /Printed series(Homogeneous) 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 work all materials, taxes, labor, T&P , etc. complete as per direction of Engineer-in-charge.	Sqm	33.44508	1062.6411461266	35540.118143496
<b>Total Amount (in Rs.): 144373.24227084</b>					

## LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
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1	<b>Painting (AR0918fk) : Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside)(For repair and maintenance) . - Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work to give an even shade including all costs of labour, Paint and Brushes required for the work, etc. complete and as per direction of Engineer-in-charge(Outside)(For repair and maintenance).</b>	-	404.75601	Sqm
i	Un-Skilled	0.06528	26.4224723328	-
ii	Highly-Skilled	0.05508	22.2939610308	-
2	<b>Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside. - 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 &amp; P required for the work etc comp.and as per direction of Engineer-in-charge.</b>	-	34.5588	Sqm
i	Un-Skilled	0.24	8.294112	-
ii	Skilled	0.16	5.529408	-
3	<b>Dismantling (AR1613) : Removing old lime or cement plaster - Removing old lime or cement plaster from walls including raking out joints 12 mm deep and removing the debris within 50m lead and as per direction of Engineer-in-Charge.</b>	-	28.799	Sqm
i	Un-Skilled	0.10752688172043	3.09666666666667	-
4	<b>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&amp;P required for the work complete as per direction of the Engineer-in-charge.</b>	-	632.640296	Sqm
i	Highly-Skilled	0.053763440860215	34.012919139785	-
ii	Un-Skilled	0.053763440860215	34.012919139785	-
5	<b>Painting (AR0921) : Finishing wall One Coat with distemper of approved shades on old work (Inside) - Finishing wall One Coat with distemper of approved shades on old 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)</b>	-	355.021066	Sqm
i	Un-Skilled	0.04	14.20084264	-
ii	Highly-Skilled	0.033	11.715695178	-

6	<b>Other Building Items. (AR1901Ba) : Vitrified Tile 600mmx600mm Coloured /Printed -</b> Supplying, fitting & fixing Vitrified Tile 600mmx600mm Coloured /Printed series(Homogeneous) 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 work all materials, taxes, labor, T&P , etc. complete as per direction of Engineer-in-charge.	-	33.44508	Sqm
i	Un-Skilled	0.216	7.22413728	-
ii	Highly-Skilled	0.216	7.22413728	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	93.251150059252	452	42149.519826782
2	Highly-Skilled	75.246712628585	602	45298.521002408
3	Skilled	5.529408	552	3052.233216
<b>Total: 90500.27404519</b>				

## MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	<b>Painting(AR0918fk) :.Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside)(For repair and maintenance) . -</b> Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work to give an even shade including all costs of labour, Paint and Brushes required for the work, etc. complete and as per direction of Engineer-in-charge(Outside)(For repair and maintenance).	-	<b>404.75601</b>	Sqm
i)	<b>BRM255 : Weather Coat (I.S.I.)</b>	0.125	50.59450125	1 Ltr
2	<b>Plastering (AR1014) :.16mm thick cement Plaster in CM (1:6) over brick work in inside. -</b> 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.	-	<b>34.5588</b>	Sqm
i)	<b>BRM340 : Cement</b>	0.043	1.4860284	1 Qntl.
ii)	<b>BRM028 : Screened and washed sharp sand for mortar</b>	0.018	0.6220584	1 Cum

3	<b>Dismantling (AR1613) :.Removing old lime or cement plaster -</b> Removing old lime or cement plaster from walls including raking out joints 12 mm deep and removing the debris within 50m lead and as per direction of Engineer-in-Charge.	-	<b>28.799</b>	Sqm
4	<b>Painting(AR0901d) :.Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) -</b> 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.	-	<b>632.640296</b>	Sqm
i)	<b>BRM253 : Wall cement primer (I.S.I.) Water bound</b>	0.084	53.141784864	1 Ltr
5	<b>Painting(AR0921) :.Finishing wall One Coat with distemper of approved shades on old work (Inside) -</b> Finishing wall One Coat with distemper of approved shades on old 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)	-	<b>355.021066</b>	Sqm
i)	<b>BRM142 : Distemper</b>	0.166	58.933496956	1 Kg.
6	<b>Other Building Items. (AR1901Ba) :.Vitrified Tile 600mmx600mm Coloured /Printed -</b> Supplying, fitting & fixing Vitrified Tile 600mmx600mm Coloured /Printed series(Homogeneous) 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 work all materials, taxes, labor, T&P , etc. complete as per direction of Engineer-in-charge.	-	<b>33.44508</b>	Sqm
i)	<b>BRM132 : 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 Coloured / Printed series(Homogeneous)</b>	1	33.44508	1 Sqm.
ii)	<b>BRM174 : White Cement.</b>	0.0076	0.254182608	1Qntl
iii)	<b>BRM340 : Cement</b>	0.1074	3.592001592	1 Qntl.
iv)	<b>BRM028 : Screened and washed sharp sand for mortar</b>	0.021	0.70234668	1 Cum

Sl.No.	Material Name	Qty	Unit	Rate	Amount
1	<b>BRM255</b>	50.59450125	1 Ltr	195.1211	9872.0547378514
2	<b>BRM340</b>	5.078029992	1 Qntl.	574.79	2918.8008591017
3	<b>BRM028</b>	1.32440508	1 Cum	848.79	1124.1417878532
4	<b>BRM253</b>	53.141784864	1 Ltr	159.27787	8464.3103011362
5	<b>BRM142</b>	58.933496956	1 Kg.	70.4311	4150.7510174577
6	<b>BRM132</b>	33.44508	1 Sqm.	707.6520557	23667.479615051
7	<b>BRM174</b>	0.254182608	1Qntl	2050.29	521.14805935632

Total: 50718.686377807

## ROYALTY STATEMENT

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM028	1.32440508	1 Cum	50.25	66.55135527
					<b>Total: 66.55135527</b>

## ADDITION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 2500	Rs. 2500
2	Contingency @ Rs. 1500	Rs. 1500
		<b>Total Addition Component Amount (in Rs.): 4000</b>

## DEDUCTION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Contingency @ Rs. 1500	Rs. 1500
2	Royalty @ Rs. 46.3541778	Rs. 46.3541778
3	Additional Royalty @ Rs. 13.2440508	Rs. 13.2440508
4	EMF @ Rs. 2.31770889	Rs. 2.31770889
5	DMF @ Rs. 4.63541778	Rs. 4.63541778
6	Empty Gunny Bag @ Rs. 43.395	Rs. 43.395
7	Labour Cess @ Rs. 1500	Rs. 1500
8	Any Other Lumpsum Bill @ Rs. 2000	Rs. 2000
		<b>Total Deduction Component Amount (in Rs.): 5109.94635527</b>

**Total Net Amount (in Rs.): 143263.29591557**