

BILLING DPR							
State	Odisha	District	Ganjam	Block	Polosara	Gram Panchayat	Madhupalli
Work Code	OD/354/3380/117915/411583/00017498 (Repair & Maintenance of AWC Building at Hirapalli under Madhupalli GP)						
Project Category	Building						
Financial Year	2023-24		Execution Level		PS		
Executing Agency	Panchayat Samiti, Polosara		Bill Status		Final Bill		
Proposal Date	20-07-2024		Date of Commencement		13-05-2025		
Date of Completion	28-05-2025		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/354/3380/117915/411583/00017498/AS
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Technical Sanction Details

Technical Sanction No.	OD/354/3380/117915/411583/00017498/TS
Fund Sanction No.	45000
Fund Sanction Amount (in Rs.)	45000

MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Concrete (AR0317) :.2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips - 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips including hoisting and laying in position compacting and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaicon and direction of Engineer-in charge. (new work)	-	40.32	Sqm
i)	BRM340 : Cement	0.1208	4.870656	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.0169	0.681408	1 Cum
iii)	BRM064 : Granite stone broken chips of 4.7 mm size passing through 6.7 mm sieve (crusher broken.) and retained on 2.36 mm sieve.	0.0169	0.681408	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.	-	40.32	Sqm
i)	BRM253 : Wall cement primer (I.S.I.) Water bound	0.084	3.38688	1 Ltr
3	Other Building Items. (AR1902) :.cement based wall putty (water based) - Finishing surface of walls with cement based wall putty (water based) of approved make and finished smooth and even surface to receive painting including cost of scaffolding staging charges with cost of all materials taxes,labour,T&P,etc.complete. and as per the direction of Engineer in Charge.	-	171.3175	Sqm
i)	BRMMR0038 : Cement based putty	0.8	137.054	kg
4	Painting(AR0918ca) :.Finishing wall two coats with weather coat with one coat oilbound Primer - Finishing wall surface two coats with weather coat with one coat oilbound 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)	-	83.875	Sqm
i)	BRM255 : Weather Coat (I.S.I.)	0.125	10.484375	1 Ltr
ii)	BRM252 : Wall cement primer (I.S.I.) Oil bound	0.084	7.0455	1 Ltr

SI.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM340	4.870656	1 Qntl.	593.232	2889.429000192
2	BRM028	0.681408	1 Cum	407.34	277.56473472
3	BRM064	0.681408	1 Cum.	1155.02	787.03986816
4	BRM253	3.38688	1 Ltr	159.27787	539.4550323456
5	BRMMR0038	137.054	kg	30	4111.62
6	BRM255	10.484375	1 Ltr	195.03787	2044.8501682813
7	BRM252	7.0455	1 Ltr	125.74787	885.956618085
Total: 11535.915421784					