

BILLING DPR							
State	Odisha	District	Ganjam	Block	Buguda	Gram Panchayat	Balipadar
Work Code	OD/354/3368/117656/410451/00062142 (Repar & Maintenance of Market Complex at Balipadar)						
Project Category	Building						
Financial Year	2020-21		Execution Level		PS		
Executing Agency	Panchayat Samiti, Buguda		Bill Status		Final Bill		
Proposal Date	-		Date of Commencement		06-11-2025		
Date of Completion	14-11-2025		Scheme Name		5th SFC Grant in Aid		
Scheme Component Name	Maintenance of Capital Assets		Project Sub-Category		Market Complex		
Project Type	Repair and Maintenance		Name of Executant				

Administrative Approval Details

Approval No.	OD/354/3368/117656/410451/00062142/AS
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Technical Sanction Details

Technical Sanction No.	OD/354/3368/117656/410451/00062142/TS
Fund Sanction No.	7735
Fund Sanction Amount (in Rs.)	500000

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 specificaion and direction of Engineer-in charge. (new work)	-	421.821890865	Sqm
i)	BRM340 : Cement	0.1208	50.956084416492	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.0169	7.1287899556185	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	7.1287899556185	1 Cum.

2	miscellaneous(ARM029) :.Doors-Taking out the door or window shutters and refixing them including screws as may be required.(Doors and Window) and as directed by Engineer-in-Charge. - Doors-Taking out the door or window shutters and refixing them including screws as may be required.(Doors and Window) and as directed by Engineer-in-Charge.	-	980	Each
i)	BRMM029 : Doors-Taking out the door or window shutters and refixing them including screws as may be required.(Doors and Window)	1	980	Each
3	Painting(AR0920b) :.Finishing wall surface with two coats with plastic emulsion paint of approved shades above one coat waterbound Primer on new work (Inside) - Finishing wall surface with two coats with plastic emulsion paint of approved shades above one coat waterbound Primer on new work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)	-	1557.147183	Sqm
i)	BRM140 : Plastic Emulsion paint	0.125	194.643397875	1 Litre
ii)	BRM253 : Wall cement primer (I.S.I.) Water bound	0.084	130.800363372	1 Ltr

Sl.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM340	50.956084416492	1 Qntl.	593.017	30217.824312415
2	BRM028	7.1287899556185	1 Cum	602.64	4296.0939788539
3	BRM064	7.1287899556185	1 Cum.	1155.02	8233.8949745385
4	BRMM029	980	Each	71.8	70364
5	BRM140	194.643397875	1 Litre	249.64732	48592.202635187
6	BRM253	130.800363372	1 Ltr	159.33732	20841.379354721
Total:					182545.39525572