

BILLING DPR

State	Odisha	District	Koraput	Block	Boipariguda	Gram Panchayat	P Endapada
--------------	--------	-----------------	---------	--------------	-------------	-----------------------	------------

Work Code	OD/363/3467/275137/429235/00065845 (Repair & Maintenance of AWC building at Pendapada)
Project Category	Building

Financial Year	2025-26	Execution Level	PS
Executing Agency	Panchayat Samiti, Boipariguda	Bill Status	Final Bill
Proposal Date	-	Date of Commencement	11-12-2025
Date of Completion	07-01-2026	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/363/3467/275137/429235/00065845/AS
---------------------	---------------------------------------

Technical Sanction Details

Technical Sanction No.	OD/363/3467/275137/429235/00065845/TS
Fund Sanction No.	
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	Roofing (AR1132) :.Supplying, feeting & fixing of G.C.I. Sheet (0.30mm thick) in roof drilling hole in wind ties - Supplying, fitting & fixing of G.C.I. Sheet (0.30mm thick) in roof drilling hole in wind ties including fixing of ridges valleys wind ties etc. including cost of fitting, Labour and material etc. complete as per direction of Engineer-in-Charge	-	33.22	Sqm
i)	BRM149 : G.C.I. Sheet 0.30mm thick	1	33.22	1 Sqm
2	Masonry Brick Work (AR0602i) :.K.B. Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:4) in superstructure - Brickwork with K.B. Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:4) in superstructure having crushing strength not less than 75.00 Kg/cm2 with dimensional tolerance ±8 percent immerging 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.	-	1.9436	Cum
i)	BRM003 : K.B. bricks (25 Cm x 12Cm x 8Cm) having crushing strength not less than 75 Kg./Cm2 with dimensional tolerance ± 8 percent.	350	680.26	1000 Nos

ii)	BRMMR0025 : SCAFFOLDING CHARGES FOR BRICK MASONRY WORK	1	1.9436	1 Cum
iii)	BRM340 : Cement	1	1.9436	1 Qntl.
iv)	BRM028 : Screened and washed sharp sand for mortar	0.28	0.544208	1 Cum
3	Plastering (AR1004) :.12mm thick cement plaster (1:6) over Brick work in inside - 12mm thick cement plaster (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.	-	50.7916	Sqm
i)	BRM340 : Cement	0.0358	1.81833928	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.015	0.761874	1 Cum
4	Painting(AR0901a) :.Priming one coat in inner surface with primer of approved quality over woodwork - Priming one coat in inner surface with primer of approved quality over woodwork including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge.	-	41.7916	Sqm
i)	BRM138 : Wood Primer	0.075	3.13437	1 Litre
5	Painting(AR0919) :.Finishing wall One Coat with plastic emulsion paint of approved shades on old work (Inside) - Finishing wall One Coat with plastic emulsion paint 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)	-	41.7916	Sqm
i)	BRM140 : Plastic Emulsion paint	0.075	3.13437	1 Litre

Sl.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM149	33.22	1 Sqm	318.917312	10594.43310464
2	BRM003	680.26	1000 Nos	7.706145	5242.1821977
3	BRMMR0025	1.9436	1 Cum	33	64.1388
4	BRM340	3.76193928	1 Qntl.	602.012	2264.7325898314
5	BRM028	1.306082	1 Cum	677.37	884.70076434
6	BRM138	3.13437	1 Litre	155.62512	487.7867073744
7	BRM140	3.13437	1 Litre	249.88512	783.2324235744
Total: 20321.20658746					