

SATPATI GRAM PANCHAYAT
Salboni Panchayet Samity, VIII + P.O. - Pirakata, Distt-Paschim Medinipur
Annexure -15, 1st R.A & Final BILL, Section-13.1.5

of work :-Construction of cement concrete road from Santosh Sing house to Prankrishna Mahata House at Majurkata Mouza Under Satpati G.P, within Salboni Panchayet samity. (2023-24) 15th CFC

Address of agency :- Sree Balaji Enterprise (Prop- Sukumar Roy) VIII-Malda P.o-Pirakata P.S- Salboni, Paschim Medinipur.

Ref. - NIC No -24/15th CFC(UN TIDE)/SAT/2025, Date :-03/12/2025 of Pradhan, Satpati G.P, under Salboni Panchayet Samity

Nature of bill :- 1st R.A & Final BILL

Work order No.- 1153/SAT/GP, Date. - 17/12/2025

Name of fund :- 15 th. CFC.

Cash Book page no

Sl. No.	Item of work of suppliers (grouped under sub head and sub work of estimate)	Voucher No			Date
		Reference to recorded measurement entry and date	Rate	Quantity	
Book no	Page No	Date			
1	Earth work in cutting to road section in correct profile including removal of spoils not exceeding initial lead of 50m and initial lift of 1.5 m (mode of measurement :pre works and post works) (ii) In mixed soil (i.e. clay mixed with kankar,pebbles, moorum etc.)	89.90	6.94	cum	624.00
2	Sand filling in foundation trenches and at the back of abutments,wing -walls etc. with good local sand free from earth in layers not exceeding 15 cm. including inundating each layer by profuse water and poking and ramming layer by layer complete including supply of sand. Quality of sand is to be approved by the Engineer-in charge.	626.83	6.94	cum	4350.00
3	Earthwork in excavation from borrow pits (land owned/arranged by the Department) and depositing in layers of 250 mm.including breaking clods in embankment works and to fill up back of abutments, depressions and ruts with an initial lead up to 50 m and initial lift up to 1.5 m making bunds at top as directed dressing complete. (Borrow pit measurement)	89.90	3.75	sqm	337.00
4	Supplying and laying polythene sheet (150gm/sq.m)over damp proof course or below flooring or roof terracing or in foundation or in foundation trenches.	24.00	46,250	cum	1110.00
5	Providing and Laying design mix concrete for plain/ reinforced concrete work in any part of bridge (excluding bottom plugging)with coarse aggregates of appropriate nominal size and grading, fine aggregate (sand)conforming to proper grading zone, both of approved quality and cement, as necessary , including labour, cost and carriage of all materials and including preparation of design mix, approval of the same by the Engineer-in charge and cost for quality control,sampling, testing etc. all complete but excluding cost of labour and materials for formwork & reinforcement works.M-20 Grade	5743.23	6.94	cum	39858.00
6	Hire and labour charges for shuttering without staging upto 4.0m height using approved stout props with wooden planks/ply wood/steel sheet plate with required bracing for any kind of plain or reinforced concrete works in all sorts of minor structure including culvert, box culvert, crossdrain etc. The rate is inclusive of fitting,fixing and striking out after completion of work as per specification and direction.	214.00	7.50	sqm	1605.00
7	Supply of 12.5 mm thick THERMOCA	74.00	2,2200	Sqm	164.00
8	Post card size photograph 6 nos.(Prework, Ongoing & Complete)	50.00	6	Nos	300.00
9	Supplying , Fitting & Fixing (GI sheet with double stand) sign board including writing all complete as per direction of EIC.	1.00	1400	Nos	1400.00
					Gross Total Rs. 49748.00
Lesses tender amount @					% -229.00
					Gross Total Rs. 49519.00
Added for GST @ 18 %					8913.00
					Total Rs. 58432.00
Added for Ceses @ 1 %					584.00
					Net payable amount Rs. 59016.00

Total amount (In words) :- Fifty nine thousand Sixteen only

Signature **Nirman Sahayak**
Satpati Gram Panchayat
Pirakata, Paschim Medinipur

II – CERTIFICATES AND SIGNATURES

The measurements were made by Nirman Sahayak (/Authorized Employee in absence of Nirman Sahayak) on 08/01/26 (Date) and are recorded at page number from 01 to of Measurement Book No :- for the above said project/scheme/work.

Certified that in addition to and quite apart from the quantities of supply/work actually executed, and detailed measurements, necessary deduction may be done as per rule and necessary payment will be made as soon as possible.

SREE BALAJI ENTERPRISE

Dated signature of contractor or supplier

Sukumar Roy

Proprietor

Dated signature **Nirman Sahayak** authorized Employee

Satpati Gram Panchayat
Pirakata, Paschim Medinipur