Annexure 15,Section 13.1.4 (Gram Panchayat Procurement Manual)

First & Final Bill

OFFICE OF THE KAPISTA GRAM PANCHAYAT

(UNDER GANGAJALGHATI PANCHAYAT SAMITY)

SALBEDIA :: GANGAJALGHATI :: BANKURA

Name of work -	CONSTRUCTION OF STAIRCASE ROOM OF KALLAPUR JR HIGH SCHOOL AT KALLAPUR (WORK CODE-109390074)	Date:	
	Voucher No:		
Cash Book page no. :	15TH FC-UT-2025-26		
Fund Name	AMIYA SANKAR ADHURYA	SUARARA,RAMHARIPUR, BANKURA	
Name of the Vendor With Address	488/KGP/2025	Dated :	08-12-2025
Work Order No :	05/KGP/2025-26, SI-6	Dated :	26/11/2025
Ref. NIT/NIQ No.:	Rs.60819.00	Tender Amount :	60819.00
Estimated Amount :	0.02% Less	Value Of Work Order :	60807.00
Tender Less :	10.12.2025	Date Of Completion :	24.12.2025

Sl. No.	Item of work of suppliers (grouped under sub head and sub work of estimate)	Reference to recorded measurement entry and date			Rate	Quantity	Unit	Amount (Rs.)
		Book no	PageNo	Date				
1	Dismantling all types of masonry excepting cement concrete plain or reinforced, stacking serviceable materials	22/ 15TH FC/2025-26	1 TO 6	28-12-2025	447.00	1.500	Cu.M	671.00
2	Brick work with 1st class bricks in cement mortar (1:6)				4728.00	3.42	Cu.M	16181.00
3	125 mm thick brickwork with cement sand morter(1:4)				625.00	13.48	Sq.M	8422.00
4	Hire and labour charges for shuttering with centering and necessary staging upto 4 m using approved stout props and				321.00	0.88	Sqm	282.00
5	Ordinary Cement concrete (mix 1:1.5:3) with graded stone chips (20 mm nominal size) excluding shuttering and				4888.00	0.08	Cum	391.00
6	Reinforcement for reinforced concrete work in all sorts of structures including distribution bars, stirrups, binders etc				60003.00	0.004	MT	240.00
7	Supplying, fitting & fixing Zn-Alalloy (55% Al& 45% Zn) coating of 150 grams per sq. metre (followed by colour				896.00	15.01	Sq.M	13448.00
8	M.S. structural works in roof trusses with tubular sections conforming to IS: 806-1968&IS: 1161-1998 cnnected to one				72951.00	0.031	MT	2271.00
9	M.S.or W.I. Ornamental grill of approved design joints continuouslyweldedwithM.S, W.I. Flats and bars of				9696.00	0.57	Qntl.	5524.00
10	Supplying 1.5mm thick M.S. sheet fitted and fixed on one or both faces of M.S./ W.I. gate etc. with point welding at not				1304.00	2.11	Each	2751.00
11	Supplying, fitting and fixing M.S. clamps for door and window frame made of flat bent bar, end bifurcated with				25.00	6.00	Each	150.00
12	Plaster (to wall, floor, ceiling etc.) with sand and cement mortar including rounding off or chamfering corners as				150.00	0.84	Sq.M	125.00
13	Display Board Writing				500.00	1	No.	500.00
							Total = Rs.	50956.00
					Tender Less Perentage(As per less given in the Tender/ quotation)		@0.02% = Rs.	10.00
							Gross Total Bill Amount= Rs.	50946.00
Total amount (In words) :	RUPEES FIFTY THOUSAND NINE HUNDRED FORTY SIX ONLY							

Signature of Nirman Sahayak 28.12.25

Nirman Sahayak
Kapista Gram Panchayet

CERTIFICATES AND SIGNATURES

The measurements were made by **Tanmoy Mandal (Nirman Sahayak)** *on* **28/12/2025** *and are recorded at page number from* **1** *to* **6** *of Measurement Book No* **- 22/ 15TH FC/2025-26** *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.

28.12.25

Nirman Sahayak
Kapista Gram Panchayet

Dated signature of Nirman Sahayak/Authorized Employee preparing and endorse the bill

Amiya Sankar Adhurya
28.12.25

Dated signature/Left Thumb Impression of contractor or supplier

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