

NISTARINI COLLEGE, PURULIA

Head of Account..... Building Maintenance

Voucher No. : P-727

Name of the Payee..... Ilamanta Rajwar

R-128

Address : Nistarini, Shedu Kharu Pally, Purulia

PARTICULARS	AMOUNT	
	Rs.	P.
① Bill for the work of <u>Ramp for</u> <u>Disable students</u> with grill and design chequered tiles for Academic, Library, Canteen and music building vide Quotation no. QST/1.1/NC/2022-23 dt. 25/7/22	95,560	-
② - Same Job - for Math, Hostel, Botany and Administrative building vide Quotation no. QST/2.1/NC/2022-23 dt. 25.07.2022	90,101	-
③ Bill for the work of Cleaning grass from the college Compound & removing grass by tractor, outside campus including loading & unloading vide QST no. QST/13.1/NC 2022-23 dt. 08.09.22	46,925	-
Less:- I.T - 2326.5, L.Ces - 2326.5 CGST - 2326.5, SGST 2326.5	2,32,586	-
	9,304	-
	2,23,282	-

Bill checked and found
correct

Received from R.S - 2,23,282 = 00

Chrt 180 - 236223

Please Pay ₹ 2,23,282/-

Accountant

Checked and found correct

Bill may be passed for Payment

15/12/22
Bursar

20/12/22
Ilamanta Rajwar

(Rupees) Two lakh twenty three
thousand two hundred eighty
two only



20/12/22
Date

Principal

15/12/22

Ref.....

Date 02/11/22

To
The principal,
Nisharuni College, Purulia.
Sub:- Bill for the work of 'Ramp' for disabled student for different Building
1st. Phase at Nisharuni College, Purulia.

Item ① Brick work with 1st class bricks in Cement Mortar (1:4)
② In found also and plaster
Academy Bldg - $1 \times 1.00 \times 1.30 \times 0.30 = 0.39 \text{ m}^3$
Library Bldg $1 \times 1.50 \times 1.00 \times 0.30 = 0.45 \text{ m}^3$
Canteen - $1 \times 1.60 \times 1.50 \times 0.20 = 0.48 \text{ m}^3$
Near Musre depth $1 \times 3.50 \times 1.20 \times 0.30 = 1.26 \text{ m}^3$
 $2.58 \text{ m}^3 @ \text{Rs. } 4480/\text{m}^3 = \text{Rs. } 11558.200$

Item ② Ordinary Cement Concrete (M20) (1:2:4) with graded
stone chips (20 mm Nominal size) excluding shuttering
③ Part work only
Academy Bldg - $1 \times 1.00 \times 1.30 \times 0.075 = 0.10 \text{ m}^3$
Library - $1 \times 1.50 \times 1.00 \times 0.075 = 0.11 \text{ m}^3$
Canteen - $1 \times 1.60 \times 1.50 \times 0.075 = 0.18 \text{ m}^3$
Near Musre depth - $1 \times 3.50 \times 1.20 \times 0.075 = 0.32 \text{ m}^3$
 $0.71 \text{ m}^3 @ \text{Rs. } 5421.25/\text{m}^3 = \text{Rs. } 3849.20$

Item ③ Hire and labour charges for shuttering with centering
etc. etc.
Academy near Musre depth = $3.00 \text{ m}^2 @ \text{Rs. } 324/\text{m}^2 = \text{Rs. } 972.00$

Item ④ Reinforcement for reinforced Concrete work etc. etc.
Near Musre depth = $0.026 \text{ m}^3 @ \text{Rs. } 58103/\text{m}^3 = \text{Rs. } 1162.00$

Item ⑤ Supplying and laying 20 mm design chequered tiles
etc. etc. Canteen - $1 \times 1.60 \times 1.50 = 2.40 \text{ m}^2$
Academy $1 \times 1.00 \times 1.30 = 1.30 \text{ m}^2$
Library $1 \times 1.50 \times 1.00 = 1.50 \text{ m}^2$
Musre depth $1 \times 3.50 \times 1.40 = 4.90 \text{ m}^2$
 $10.10 \text{ m}^2 @ \text{Rs. } 811/\text{m}^2 = \text{Rs. } 8191.00$

Item ⑥ Pls or w/g ornamental grill appd. design joint
Continuously etc. etc.
Canteen - 01 no.
Musre depth - 01 no.
 $02 \text{ no.} @ 90 \text{ kg Per Each} = 180 \text{ kg.}$
or, $180 \text{ kg} @ \text{Rs. } 7046/\text{kg} = \text{Rs. } 12683.00$

Item ⑦ Priming one coat on steel or other metal surface
etc. etc. Canteen - $1 \times 1.60 \times 1.50 = 2.40 \text{ m}^2$

Item ⑧ Painting with best quality Synthetic enamel paint
etc. etc. = 2 coats.
Musre - $1 \times 3.50 \times 1.40 = 4.90 \text{ m}^2$
 $7.30 \text{ m}^2 @ \text{Rs. } 29/\text{m}^2 = \text{Rs. } 428.200$
Area same as priming $27.30 \times 22/14.60 \text{ m}^2$
 $@ \text{Rs. } 79/\text{m}^2 = \text{Rs. } 1153.200$

Co. Rs. 39991.200

Ref.....

Date.....02/11/22.....

Item ① Supplying fitting and framing stainless steel railing
etc etc. = 5.819 meter @ Rs. 7677 per meter = Rs. 44672 = 00

B.P.R. 39991 = 00

Rs. 84,663 = 00

Add. GST 12% @ Rs. 10160 = 00

Rs. 94,823 = 00

Add. Labour less 1% @ Rs. 948 = 00

Rs. 95,771 = 00

less as per Contract @ 22% less @ Rs. 211 = 00

Total Rs. 95,560 = 00.

Rupees Ninety five thousand five hundred sixty only.

Glamanta Rajwar

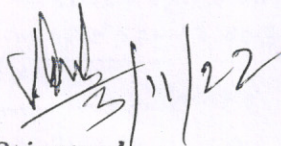
M. Dutta
S.A.E.
Manoj K. Dutta
S.A.E. (Retd.) P.W.D. (C.B.)
Nistarini College Purulia

Approved in the following meetings: -

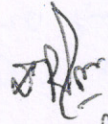
Building Committee meeting: 19/4/22

Finance Committee meetings: 20/07/22

Governing Body meetings 23/07/22


Principal

Nistarini College, Purulia


03/11/22
Bursar
Nistarini College, Purulia

Ref:

Date: 02/11/22

To
The Principal,
Nisbarun College, Purulia.

Subj- Bill for the work of "Ramp for disabled students for Different building
- 2nd Phase at Nisbarun College, Purulia.

Item ① Brick work with 1st class bricks in Cement Mortar 1:4.

② In found about and planer.

Half depth - $1 \times 4.50 \times 1.20 \times 0.60 = 3.24 \text{ m}^3$

Hostel - $1 \times 3.00 \times 1.40 \times 0.60 = 2.52 \text{ m}^3$

Boltany - $1 \times 2.50 \times 1.60 \times 0.30 = 1.20 \text{ m}^3$

Office ver - $1 \times 2.50 \times 1.50 \times 0.30 = 1.13 \text{ m}^3$

$8.09 \text{ m}^3 @ \text{Rs. } 4480 \text{ per m}^3 = \text{Rs. } 36243.20$

Item ②

Ordin ary Cement Concrete (M₂₀ 1:2:4) with graded stone chips
(20 mm Nominal size) excluding shuttering

Half depth - $1 \times 4.50 \times 1.20 \times 0.075 = 0.41 \text{ m}^3$

Hostel - $1 \times 3.00 \times 1.40 \times 0.075 = 0.32 \text{ m}^3$

Boltany - $1 \times 2.50 \times 1.60 \times 0.075 = 0.30 \text{ m}^3$

Office ver - $1 \times 2.50 \times 1.50 \times 0.075 = 0.28 \text{ m}^3$

$1.31 \text{ m}^3 @ \text{Rs. } 5421.25 \text{ per m}^3 = \text{Rs. } 7102.20$

Item ③

Supplying and laying 20 mm design chequered tiles of
any shade etc. etc.

Boltany - $1 \times 2.50 \times 1.60 = 4.00 \text{ m}^2$

Office - $1 \times 2.50 \times 1.50 = 3.75 \text{ m}^2$

$7.75 \text{ m}^2 @ \text{Rs. } 811 \text{ per m}^2 = \text{Rs. } 6285.25$

Item ④

M.S. or W.G. ornamental grill of appd. design joint continuously
welded etc. etc.

Iron Railing for 2 nos Ramp = 2 nos @ 90 kg each = 180 kg

or, 1.80 quintal @ Rs. 7046 per quintal = Rs. 12683.20

Item ⑤

Priming one coat on steel or other metal surface etc. etc.

Hostel - $1 \times 4.50 \times 1.40 = 6.30 \text{ m}^2$

Hostel - $1 \times 3.00 \times 1.40 = 4.20 \text{ m}^2$

Boltany - $1 \times 2.50 \times 1.50 = 3.75 \text{ m}^2$

$14.25 \text{ m}^2 @ \text{Rs. } 29 \text{ per m}^2 = \text{Rs. } 413.25$

Item ⑥

Painting with best quality synthetic enamel paint etc. etc.

$1 \times 4.50 \times 1.50 = 6.75 \text{ m}^2$

$1 \times 3.00 \times 1.50 = 4.50 \text{ m}^2$

$1 \times 2.50 \times 1.50 = 3.75 \text{ m}^2$

$15.00 \text{ m}^2 @ \text{Rs. } 79 \text{ per m}^2 = \text{Rs. } 1185.00$

Item ⑦

Supplying fitting fixing stainless steel railing etc. etc.

Office ver - 2.07 meter @ Rs. 7677 per meter = Rs. 15891.20

Rs. 79835.20

Add. GST 12% (H) Rs. 9580.20

Rs. 89415.40

Add labour less 1% (H) Rs. 894.20

Total Rs. 90,309.60

P.T.O.

M. D. 11/11/22

C.O.

Ref.....

Date... 02/11/22

Rp.R. 90,309 = 00.

less 0.23% as per Contract C.R. 208 = 00

Total Rp. 90101 = 00

Rupees Ninety thousand one hundred one only.

M. D. 17/11/22
S.A.E.
Manoj K. D.
S.A.E. (Retd.) P.W.D. (C.O.)
Nistarini College Purulia

Glamaranta Rajwar

Approved in the following meetings: -

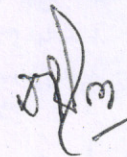
Building Committee meeting: - 19/4/22

Finance Committee meeting: 20/07/22.

Governing Body meeting: 23/07/22



Principal
Nistarini College, Purulia



Bursar
Nistarini College, Purulia

Ref.

Date 20.11.22

To
The Principal,
Nistarini College, Purulia.

Sub: - Bill for the work of cleaning grass from the college compound and removing grass by tractor out side the college compound including loading, unloading from tractor all complete.

Total area of the college compound = 3780.27 m²

@ Rs. 11/- per m² = Rs. 41583.200

Rs. 41,583.200

Add. GST 12% (H) Rs. 4989.200

Rs. 46573.200

Add. Labour less 1% (H) Rs. 465.73

Rs. 47038.93

less 0.24% as per contract (H) Rs. 113.200

Total Rs. 46,925.73

Rupees forty six thousand Nine hundred Twenty five only.

Amanta Rajwar

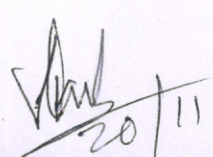
M.D-115
Manoj K. Dutta
S.A.E. (Retd.) P.W.D. (C.B.)
Nistarini College Purulia

Approved in the following meetings:-

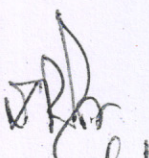
Building Committee : 06/9/22

Finance Committee : 07/9/22

Governing Body : 07/9/22


20/11/22
Principal

Nistarini College, Purulia


20/11/22
Bursar

Nistarini College, Purulia