

GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC(2nd Cycle) B+

Dr. Ashim Kumar Sarkar
Principal
principalgourcollege@gmail.com

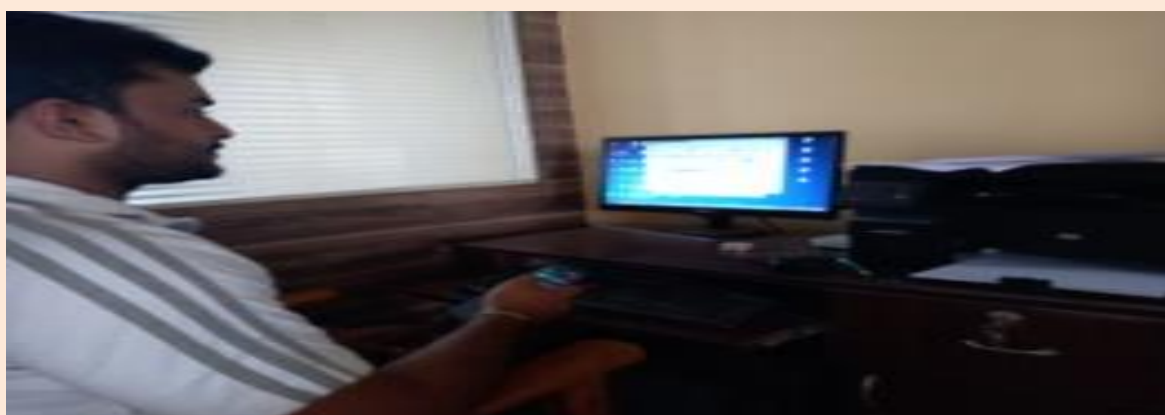


P.O.- Mangalbari, Dist.: Malda. Pin-732142
Phone.: 03512- 260547; Fax 03512-260547
E-mail.: gour_maha@yahoo.co.in
www.gourmaha.org

: Maintenance and utilization of the Infrastructure Facilities:

MAINTENANCE: PAYMENTS				
Year	Infrastructure	Laboratory	ICT	Sports
2016-17	9,55,459.00	1,49,578.00	50,217.00	1,54,730.00
2017-18	98,134.00	2,99,152.00	56,250.00	16,000.00
2018-19	1,31,730.00	1,60,011.00	1,57,966.00	2,12,343.00
2019-20	1,30,823.00	1,79,067.00	2,24,304.00	1,59,200.00
2020-21	27,475.00	72,330.00	2,62,426.00	51,940.00

MAINTENANCE: PAYMENTS				
Year	LIBRARY	GARDENING	ELECTRICAL/FUEL	SECURITY GUARD
2016-17	2390.00	12,760.00	4,58,253.00	2,79,024.00
2017-18	11,220.00	7,560.00	4,46,858.00	2,79,024.00
2018-19	1,500.00	26,375.00	3,00,686.00	2,77,464.00
2019-20	2,180.00	34,160.00	10,33,089.00	277,030.00
2020-21	1,320.00	22,600.00	2,88,040.00	2,75,280.00



COMPUTER: REPAIRING

Ashim Kumar Sarkar
Principal
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Mangalbari, Malda.

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GARDENING



CLEANING

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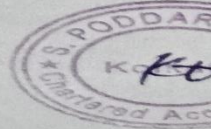
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2016-17

Accounting Year - 2016-2017

Account for the year ended 31st March, 2017

S.	P.	PAYMENTS	B/D
	61509.19		
		NAAC Exps.	462694.00
		Nabin Baran Utsab	10000.00
		National Celebration	5218.00
87915.00		National Level Seminar	15000.00
		National Workshop	1425.00
		Newspaper & Journals	6511.00
		Online Admission Software	45000.00
		P. G. Course Fees	40000.00
		Pipe Line Exps.	142852.00
		Postage and Stamp	1522.00
		Press Meet Exps.	14427.00
		Printing & Stationary	107853.00
		Publication [ISSN]	3200.00
		Repair & Renovation	194137.00
676844.00		Repairing & Maintenance	618470.00
		Sales Tax (TDS)	201047.00
		Science Chemical	122503.00
		Science Fair	4925.00
		Scrutiny Fee	14490.00
		Security Guard	279024.00
		Student Union Election	69527.00
		Teacher's Day	17697.00
		Telephone Exps.	45920.00
		Transportation Charges	1238.00
		Travelling Exps.	98584.00
		Tuition Fee Refund	5430.00
		Uniform for Physical Education	94019.00
		Water Filter	92060.00
		Water Service Charges	1800.00
		Website Exps.	1200.00
		Xerox	10500.00
		Closing Balances	
		Cash in hand	27
		Cash at Bank	
		Axis Bank, 915010017221317	4600563.41
		MDCC Bank - 131060006966	2429775.20
		MDCC Bank - 131060016078	6001061.91
		MDCC Bank - 131060000227	144636.00
		SBI - 11175355816	1272472.30
		SBI, Mangalbari-30953889478	4621414.15
		UCO Bank - 30145	55851.70
		UCO Bank - SB 3647	427377.75
			1955
	78326268.19		



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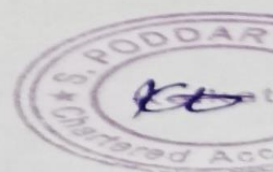
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Advertisement	30000.00
Affiliation Fee paid to GBU	12000.00
Audit Fee (with TA & DA)	16500.00
Audit Work & Accounting Charges	3879.27
Bank Charges	2390.00
Book Binding Exps.	9100.00
Cabling Charges	1592996.00
Centre Fee	32680.00
Centre Fee [Distance Education]	192300.00
Centre Fee [Recruitment Board]	80000.00
Certificate Course Fee	183109.00
College Development	52929.00
College Seminar	46170.00
Data Entry Charges	2000.00
Donation	5200.00
E. Return Charges	360108.00
Earth Filling	9260.00
Educational Excurtion Exps.	267598.00
Electricity Bill - WBSEDCL	190655.00
Electricity Exps.	37956.00
Entertainment Expenses	22500.00
Festival Bonus	9800.00
Fire Safety Exps.	33686.00
Fuel & Oil Exps.	12760.00
Gardening Exps.	75700.00
Identity Card Exps.	134030.00
Income Tax (TDS)	15535.00
Inter College Athletic	49017.00
Internet Expenses	54681.00
Laboratory Practical Exps.	67015.00
Labour Cess	9200.00
Legal Exps.	87226.00
Maintenance & Upgradation	57030.00
Membership of Allumni Association	59855.00
Misc. Expenses	800.00
Model Exhibition	3000.00
Municipal Tax	

C/D

6010

56030



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BUDGET: 2020-21

Annual Budget for the Financial year : 2020-2021

Sl. No.	Particulars	Head	Student Strength	Rate	Expected Income	Expected Expenditure
01	Building Construction & Repairing	Building Fund	7000	300.00	2,100,000.00	4,500,000.00
02	College Examination Purpose	College Exem fund	7000	45.00	315,000.00	165,200.00
03	Common Room upgradation (Toilet & Latrin)	Common Room Fund	7000	30.00	210,000.00	176,200.00
04	Departmental Expenditure including Office Maintanance & Others Expenses	Development fund	7000	350.00	2,450,000.00	1,856,200.00
05	Chemicals & Instrument utencil	Laboratory Fund	510	1,920.00	979,200.00	-
06	Library Fund (purchasing of Books & Journals)	Library Fund	7000	50.00	350,000.00	300,000.00
07	Magazine Fund		7000	25.00	175,000.00	-
08	Electric & Generator		7000	120.00	840,000.00	350,000.00
09	Auqa Service & Wifi		7000	70.00	490,000.00	490,000.00
					7,909,200.00	7,837,600.00
01	Academic purpose				3,604,200.00	4,800,000.00
02	Infrastructure				4,305,000.00	3,037,600.00
					7,909,200.00	7,837,600.00

M. K. Sarkar
Dr. Ashim K. Sarkar
7.26

Dr. Ashim K. Sarkar
Principal

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UNT FOR THE YEAR ENDED 31ST MARCH, 2021 (CONTD.)

	By Other Expenses	
	50% Tution Fees	24,39,230.00
	Advertisement Expenses	36,537.00
	Aqua Service Charges Paid	35,300.00
	Aquatic Expenses	17,642.00
	Audit Fees	30,000.00
	Bank Charges	12,162.00
	Book Binding Charges	1,320.00
	Books & Journal Expenses	17,000.00
	Centre Fee Expenses	725.00
	Centre Fee Expenses University	300.00
	College Examination Expenses	2,575.00
	College Seminer Expenses	4,250.00
	Casual Fees Paid	150.00
88,60,657.00	CCC Fees Paid	55,000.00
	College Webiner Expenses	5,500.00
3,98,824.00	Contingencies Expenses	5,000.00
	Corse Fee Science Paid	6,000.00
	Covid 19	38,847.00
	Common Room Fund	40,290.00
	Cultural Function	9,49,378.00
	Data Entry	3,000.00
37,30,209.00	Domain Charges	23,920.00
	Development Fund	8,66,956.00
	Educational Tour Expenses	3,000.00
	Electric Bill Payment	2,76,334.00
	Entertainment Expenses	34,522.00
	E-Return Expenses	1,050.00
	E-Tender Processing Fees	20,400.00
	Fare Well	10,450.00
	B C A Course Fee Paid	4,500.00
	B C A Laboratory Fee Paid	750.00
	BCS Practical Examination	2,328.00
17,70,419.00	Fuel & Oil	11,706.00
	Games & Sports	50,000.00
	Gardening Expenses	22,600.00
	Generator Fees Paid	67,150.00
	Honorarium Paid	3,300.00
1,64,33,612.36	Honorarium Paid to Bursar	27,500.00
	Honorarium Paid to Pijush Kanti Das	21,000.00
	Honorarium to Accountant	26,500.00
	Honorarium to Head Clerk	14,500.00
	Honorarium to Principal	84,000.00
	Identity Card Fee Paid	26,860.00
	Inspection Fees	40,000.00
	International Seminer	31,012.00
	Internet Expenses	1,74,634.00
	Kanyashree uploading Fees	3,120.00
	Library Subscription Paid	4,850.00
	Laboratory Caution Fund	3,800.00
	Laboratory Fund	15,090.00
	Library Caution Deposit Fund	9,100.00
	Maintenance of Online Admission Exp.	87,792.00
	Maintenance of Xerox Machine	7,300.00
	Misc. Expenses	18,575.00
	Mobile Recharges	3,795.00
	Municipality Tax	5,000.00
	Master Card Charges	860.00
	Magazine Fund	40,290.00
	News Paper Journals	2,875.00
	National Webiner	9,000.00
	N List Membership	5,900.00
	Pipe Line Expenses	7,485.00
	Postage & Stamp	2,083.00
	Practical Examination(Computer Science)	12,000.00
	Practical Exam (Geography)	3,741.00
	Practical Fee Paid	250.00
	Printing & Stationery	45,510.00
	Repair & Maintenance	19,990.00
	Science Chemicals Expenses	17,070.00
	SMS Charges on Online Sofeware	5,000.00
	Security Guard (Raiganj Ex-Security)	2,75,280.00
	Telephone Bill Expenses	6,324.00
	Travelling & Conveyance	44,440.00
	Tution Fee Refund	24,970.00
	Tution & other fees	2,26,58,308.76

Contd.



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GOUR MAHAVIDYALAYA
P. O. MANGALBARI, DIST. MALDA (W. B.)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021 (CONTD.)

1,96,480.00		By	QIBEL EXPENSES	
19,80,100.00			50% Tuition Fees	24,39,230.00
2,71,225.00			Advertisement Expenses	36,537.00
1,96,480.00			Agua Service Charges Paid	35,300.00
22,52,702.00			Aquatic Expenses	17,842.00
1,06,000.00			Audit Fees	30,000.00
24,26,385.00			Bank Charges	12,162.00
3,31,200.00			Book Binding Charges	1,320.00
1,96,480.00			Books & Journal Expenses	17,000.00
2,62,505.00			Centre Fee Expenses	725.00
3,28,550.00			Centre Fee Expenses University	300.00
3,000.00			College Examination Expenses	2,575.00
73,040.00			College Seminar Expenses	4,250.00
1,96,470.00	88,60,657.00		Casual Fees Paid	150.00
			CCC Fees Paid	55,000.00
			College Webiner Expenses	5,500.00
Treasury	3,96,824.00		Contingencies Expenses	5,000.00
			Course Fee Science Paid	6,000.00
15,94,855.00			Covid 19	38,847.00
13,88,178.00			Common Room Fund	40,290.00
1,65,368.00			Cultural Function	9,49,378.00
5,81,808.00	37,30,209.00		Data Entry	3,000.00
			Domain Charges	23,920.00
1,840.00			Development Fund	8,66,956.00
9,600.00			Educational Tour Expenses	3,000.00
3,27,450.00			Electric Bill Payment	2,78,334.00
5,000.00			Entertainment Expenses	34,522.00
1,30,950.00			E-Return Expenses	1,050.00
5,549.00			E-Tender Processing Fees	20,400.00
90,000.00			Fare Well	10,450.00
12,00,000.00	17,70,419.00		B C A Course Fee Paid	4,500.00
			B C A Laboratory Fee Paid	750.00
3,99,763.00			BCS Practical Examination	2,328.00
1,50,00,000.00			Fuel & Oil	11,706.00
30,959.00			Games & Sports	50,000.00
10,02,893.36	1,64,33,612.36		Gardening Expenses	22,600.00
			Generator Fees Paid	67,150.00
			Honorarium Paid	3,300.00
			Honorarium Paid to Bursar	27,500.00
			Honorarium Paid to Pijush Kanti Das	21,000.00
			Honorarium to Accountant	26,500.00
			Honorarium to Head Clerk	14,500.00
			Honorarium to Principal	84,000.00
			Identity Card Fee Paid	26,860.00
			Inspection Fees	40,000.00
			International Seminar	31,012.00
			Internet Expenses	1,74,634.00
			Kanyashree uploading Fees	3,120.00
			Library Subscription Paid	4,850.00
			Laboratory Caution Fund	3,800.00
			Laboratory Fund	15,090.00
			Laboratory Caution Deposit Fund	9,100.00
			Maintenance of Online Admission Exp	87,792.00
			Maintenance of Xerox Machine	7,300.00
			Misc. Expenses	18,575.00
			Mobile Recharges	3,795.00
			Municipality Tax	5,000.00
			Master Card Charges	860.00
			Magazine Fund	40,290.00
			News Paper Journals	2,875.00
			National Webiner	9,000.00
			N List Membership	5,900.00
			Pipe Line Expenses	7,485.00
			Postage & Stamp	2,083.00
			Practical Examination(Computer Science)	12,000.00
			Practical Exam (Geography)	3,741.00
			Practical Fee Paid	250.00
			Printing & Stationary	45,510.00
			Repair & Maintenance	19,990.00
			Science Chemicals Expenses	17,070.00
			SMS Charges on Online Sofeware	5,000.00
			Security Guard (Raigary Ex-Security)	2,75,290.00
			Telephone Bill Expenses	8,324.00
			Travelling & Conveyance	44,440.00
			Tuition Fee Refund	24,970.00
			Tuition & other fees	2,26,58,308.76

Contd.

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GOUR MAHAVIDYALAYA
MANGALBARI, DIST. MALDA (W. B.)

ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021 (CONTD.)

Admission Fee Paid	5,150.00	
U G C Grant	10,02,893.36	
Wifi Fee Paid	67,150.00	
Xerox Expenses	41,864.00	
Govt Grant (RUSA 2.0)	1,00,00,000.00	
Gymnasium Grant	3,00,000.00	
Lecturer Workshop (Seience Academy Grant)	30,956.00	
Scholarship Grant	4,000.00	
West Bengal Govt. Officeal of the Exucutive	3,99,763.00	4.07
" Closing Balance		
Cash in hand		
Cash at Bank		
Axis Bank, 915010017221317	3,35,02,238.45	
Axis Bank, 917010041085659	20,52,036.00	
Axis Bank, 917010041514021	38,88,553.30	
Axis Bank, 917010042853996	14,86,700.60	
MDCC Bank, 131060006966	33,89,321.20	
MDCC Bank, 13106001607-8	18,80,975.91	
MDCC Bank, 131060000227	1,43,274.00	
SBI, 11175355816	12,70,758.30	
SBI, Mangalbari 30953889478	6,51,014.09	
UCO Bank, 11140200030145	55,643.45	
UCO Bank, SB 3647	3,15,283.50	
SBI, Seminer (A/c No.920010027632491)	2,30,775.00	
SBI, Rusa, A/C No. 37747598938	17,44,289.70	5.06
	6,41,55,445.12	16.41

As per our report of even date attached.
For M. KHAITAN & CO.
CHARTERED ACCOUNTANTS

(M. K. KHETAN)
PROPRIETOR



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dhans808@gmail.com BILL 7384316116
9735388885

BIDHAN COMMUNICATION

Samundai Colony, Mangalbari, Malda-732142
Prop. Bidhan Ch. Sarkar

(PAYMENT WILL BE MADE BIDHAN CH. SARKAR)

No.- 32 Date 08/03/22

Name..... Gour Mahavidyalaya
Address... Mangalbari, Malda Month... Feb

DESCRIPTION	AMOUNT
2 Mbps 1050 x 2 =	2100 . 00
1.5 Mbps 770 x 1 =	770 . 00
1 Mbps 35040 x 18 =	6307 . 00
	<hr/>
	10227 . 00
	7
	<hr/>
	Total- 10227 . 00

Rupees in word..... Ten Thousand and Two hundred and Seven only on behalf of
Principal Bidhan Ch. Sarkar Prop. Bidhan Ch. Sarkar

GOUR MAHAVIDYALAYA
Malda 18/02/22

Ashim Kumar Sarkar
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WORK ORDER NO: - 31/9M/2021 dt. 25/01/2021.

NAME OF WORK: - Renovation and up gradation of Paint at first floor beside Department of English.

Sir, Most Respectfully informing you that I am Successfull tenderer and Completed the Work. I want to 1st and final bill against the work.

So, I request you to kindly look after the matter and give me 1st of final bill.

SAE & H/c T.L
cleared

Thanking you

Yours faithfully
Ashim Kumar Sarkar

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Description of Items

Description of Items	Qty.	Unit	Rate
(b) Star-Delta starter for motor (above 5 HP upto 15 HP	0.00	Each	215
A supply of 4 core 16.0 sq. mm. Al. Ar. Cable app make & brand.	0.00	Mtr	16
A supply of 2 core 4.0 sq. mm. Al. Ar. Cable app make & brand.	0.00	Mtr	
Laying of cable 4.0 core 16 sq mm .Al Ar. Cable incl. MS saddle with earthing.	0.00	Mtr	
Laying of cable 2.0 core 4.0 sq mm .Al Ar. Cable incl. MS saddle with earthing.	0.00	Mtr	59.85
Supplying & Fixing 240 V AC/DC superior type Multitune (min 10 nos. tune) Call Bell (Anchor) with selector switch for single/Multi Tunes mode, Battery operated on HW board incl. S&F HW board.	0.00	Each	294.00
Supplying & fixing sheet metal (16 SWG) Iron Clad Busbar chambers on angle iron frame on wall, incl. earthing attachment and painting as required - (As per Drawing no. 470 of PWD Specification Book - May 1991).			
(b) 415 V,100/125 A (4x1.5x3mm) 85 mm long, 500x150 mm.	0.00	Each	2648.00
S/F 240V 30/32A DP sheet steel Main Switch, Havell's make.	0.00	Each	1277.00
TOTAL COST OF ELECTRICAL WORKS (III)			76

BILLS U M M A R Y

(I) TOTAL COST OF CIVIL WORKS				57
(II) TOTAL COST OF PHE WORKS				19
(III) TOTAL COST OF ELECTRICAL WORKS				7
SUB - TOTAL COST OF ALL WORKS [A]				84
LESS ACCEPTED RATE @ 22.01% LESS (A)				18
SUB - TOTAL COST AFTER DEDUCTION OF ALL WORKS [A]				66
ADD 12% GST ON (A)				10
COST OF ALL WORKS EXCLUDING LABOUR WELFARE CESS [B]				76
LABOUR WELFARE CESS @ 1% ON (B)				7
COST OF ALL WORKS INCLUDING LABOUR WELFARE CESS				7
SAY, TOTAL GROSS BILL AMOUNT [In round figure]				7

Deduction	
Security Deposit 10% of Rs.	7708.00
IT 2% of Rs.	1542.00
Cess 1% of Rs.	771.00
CGST 1% of Rs.	771.00
SGST 1% of Rs.	771.00

(Signature)
Principal
GOUR MAHAVIDYALAYA
VILL. MOKATIPUR
Maida, Malda-732128

(Rupees Sixty five thousand five hundred twenty one) only

(Signature)
S.A.E
WORK CHARGE
Old Malda Municipality

(Signature)
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda

Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda

GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC(2nd Cycle) B+

Dr. Ashim Kumar Sarkar
Principal
principalgourcollege@gmail.com



P.O.- Mangalbari, Dist.: Malda. Pin-732142
Phone.: 03512- 260547; Fax 03512-260547
E-mail.: gour_maha@yahoo.co.in
www.gourmaha.org

Amount Rs. 383531.00

Commencement: 12/4/21 p- 96 to 101
12-01/2021/9/11
Completion: 16/2/22
Gross Bill Rs. 2,190,256,026.00

Description of Items	Qty.	Unit	Rate
DETAILS BILL OF CIVIL WORKS			
Dismantling carefully wood work in posts, postplates, rafters, partition etc. sorting and tacking serviceable materials at site and removing rubbish as directed.	0.000	Cum	278.00
In First Floor			
Dismantling all types of masonry excepting cement concrete plain or reinforced, stacking serviceable materials at site and removing rubbish as directed within a lead of 75 m. In First Floor	0.000	Cum	497.00
In First Floor			
Stripping off worn out plaster and raking out joints of walls, ceilings etc. upto any height and in any floor including removing rubbish within a lead of 75m as directed. In First Floor			
2 X 9.96m X 2.45m = 48.80 sqm 2 X 7.28m X 2.45m = 35.672 sqm 84.472 sqm			
Deduction for W: 5 X 1/3 X 1.45m X 1.35m = 3.262 sqm D: 3 X 1/3 X 1.20m X 2.05m = 2.46 sqm 5.722 sqm 78.75 sqm	78.75	Sqm	19.00
j) Dismantling all types of plain cement concrete works, stacking serviceable materials at site and removing rubbish as directed within a lead of 75 m.			
In First Floor	0.00	Cum	989.00
k) Dismantling R.C. floor, roof, beams etc. including cutting rods and removing rubbish as directed within a lead of 75 m. including stacking of steel bars.			
In First Floor	0.000	Cum	2006.00
a) Supplying profiles of required section made of aluminium alloy extrusions conforming to IS: 732-1983 and IS: 1285-1975; Anodized (with required film thickness and specified colour/natural) matt finished conforming to IS: 1868-1983 for fabrication of composite door, sliding & casement windows, partition, formed of basic section of any ISI embossed/certified make and brand as per direction of Engineer-in-Charge. (A) In 10-12 Micron thickness anodizing film II) Coloured (b) 3-track sliding window. (i) Bottom Main Frame.	0.00	mtr	352.00

S.A.E.
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 Old Malda Municipality

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 Principal
 GOUR MAHAVIDYALAYA
 Mangalbari, Malda.

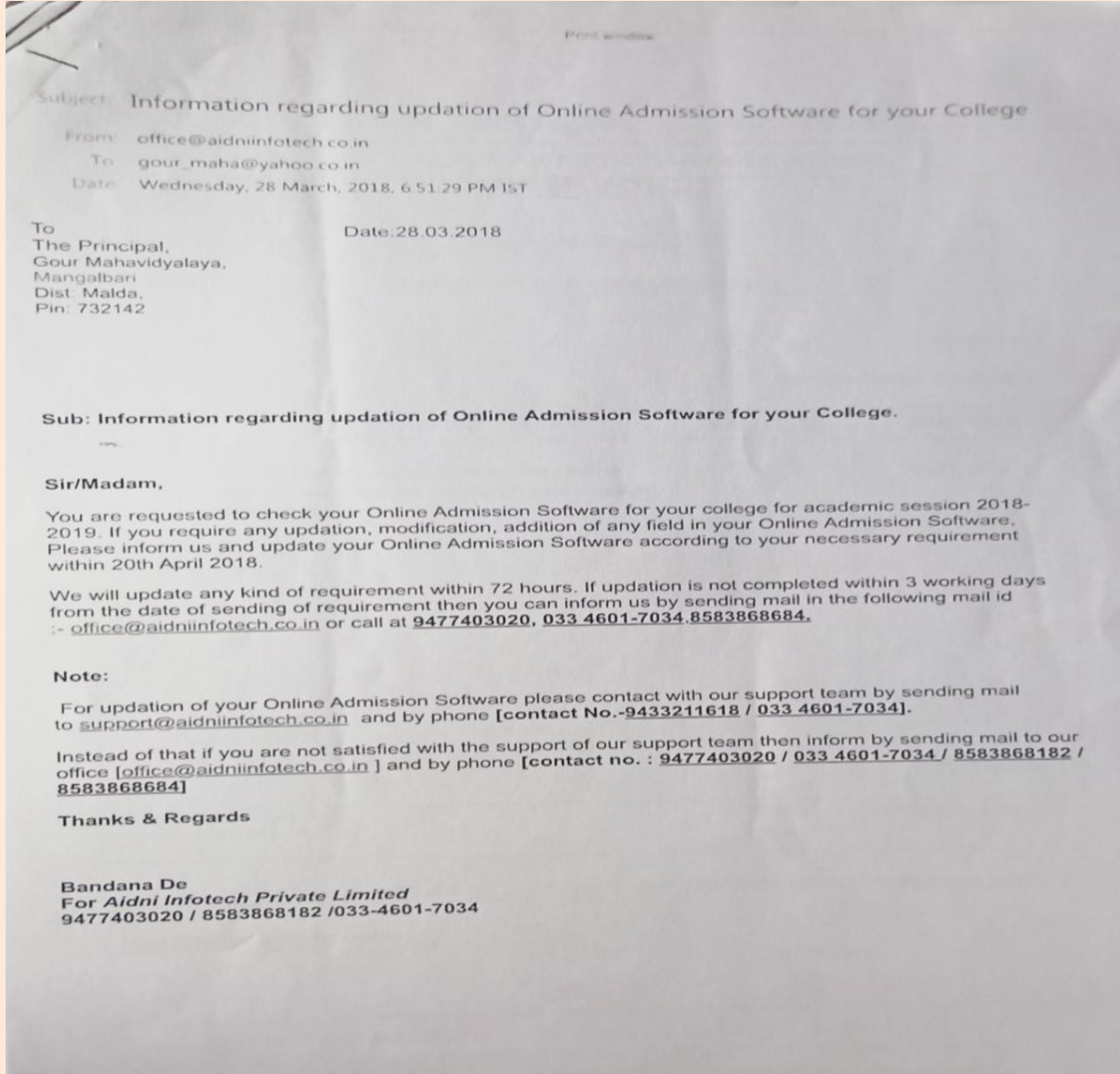
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