

DVVP College of Engg

Vilad Ghat

Ahmednagar

Fixed Assets

Group Summary

1-Apr-2023 to 31-Mar-2024

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Administrative Building	15,02,87,739.42 Dr	49,63,930.00		15,52,51,669.42 Dr
Add Altration of Workshop	45,942.03 Dr			45,942.03 Dr
Add to Engg & Poly I & II	1,20,30,260.00 Dr			1,20,30,260.00 Dr
Administrative Build	3,78,90,510.00 Dr	49,33,805.00		4,28,24,315.00 Dr
Administrative Office	62,58,848.17 Dr			62,58,848.17 Dr
Admin Office	61,01,686.00 Dr			61,01,686.00 Dr
Auto Lab Shed	11,38,440.00 Dr			11,38,440.00 Dr
Building A	80,89,652.00 Dr			80,89,652.00 Dr
Building C	2,38,71,591.62 Dr			2,38,71,591.62 Dr
Canteen Building	55,51,890.00 Dr			55,51,890.00 Dr
Drawing Hall	1,86,837.92 Dr			1,86,837.92 Dr
Drawing Hall A	2,48,763.75 Dr			2,48,763.75 Dr
Drawing Hall B	3,37,667.97 Dr			3,37,667.97 Dr
Electrical Block	1,23,96,509.00 Dr			1,23,96,509.00 Dr
Flud Mech Lab Build	5,77,303.00 Dr			5,77,303.00 Dr
Hydrolic Lab Building	43,01,250.00 Dr			43,01,250.00 Dr
Main Building No 1	1,27,09,338.00 Dr			1,27,09,338.00 Dr
Main Building No 2	73,74,025.00 Dr			73,74,025.00 Dr
Multi Purpose Building	70,10,645.00 Dr	30,125.00		70,40,770.00 Dr
PCB Lab & Kapline Trubine	2,92,797.61 Dr			2,92,797.61 Dr
Shopping Center Build	93,778.70 Dr			93,778.70 Dr
Smithy Shop	3,59,981.00 Dr			3,59,981.00 Dr
Store & Smithy Shop	5,96,660.00 Dr			5,96,660.00 Dr
Workshop Between I & II	3,77,875.65 Dr			3,77,875.65 Dr
Workshop No 1	9,74,365.00 Dr			9,74,365.00 Dr
Workshop No 2	8,08,385.00 Dr			8,08,385.00 Dr
Workshop No 3	6,62,737.00 Dr			6,62,737.00 Dr
Fixed Asset From Grant	32,66,214.00 Dr			32,66,214.00 Dr
Canteen Building Grant	5,00,000.00 Dr			5,00,000.00 Dr
LCD Projector Grant	1,00,000.00 Dr			1,00,000.00 Dr
NON-REC. CIVIL- GRANT	88,735.00 Dr			88,735.00 Dr
NON-REC. MECH- GRANT	24,77,479.00 Dr			24,77,479.00 Dr
Xerox Machine Grant	1,00,000.00 Dr			1,00,000.00 Dr
Immovable Properties	1,90,53,371.59 Dr	8,77,889.00		1,99,31,260.59 Dr
Furniture & Dead Stock	1,41,70,513.45 Dr	8,77,889.00		1,50,48,402.45 Dr
Pipe & Pipe Line	19,66,484.88 Dr			19,66,484.88 Dr
Roads & Briedgs	29,16,373.26 Dr			29,16,373.26 Dr
Misc Works Building	1,13,22,262.84 Dr	22,87,273.00		1,36,09,535.84 Dr
Dranage Line Work	27,27,718.00 Dr			27,27,718.00 Dr
Gents & Ladies Toilet	69,63,620.04 Dr	2,91,622.00		72,55,242.04 Dr
Shed Building	2,65,789.50 Dr			2,65,789.50 Dr
Wall Construction Work	4,62,377.00 Dr			4,62,377.00 Dr
Water Profing Work	9,02,758.30 Dr			9,02,758.30 Dr
Water Tank (Under Ground)		19,95,651.00		19,95,651.00 Dr
OTHER ASSETS	16,13,49,538.68 Dr	67,77,349.00		16,81,26,887.68 Dr
Parking Shed	40,12,910.00 Dr			40,12,910.00 Dr
Carried Over	34,52,79,126.53 Dr	1,49,06,441.00		36,01,85,567.53 Dr



continued ...

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	34,52,79,126.53 Dr	1,49,06,441.00		36,01,85,567.53 Dr
Vehicle Fixed Asset	69,88,397.00 Dr			69,88,397.00 Dr
Electrical Installation	56,56,664.02 Dr			56,56,664.02 Dr
ELECTRIC MOTOR	16,174.00 Dr			16,174.00 Dr
ELECTRIFICATION	63,06,898.04 Dr			63,06,898.04 Dr
LIBRARY BOOKS	1,09,12,718.26 Dr	74,418.00		1,09,87,136.26 Dr
NON-REC. CHEMISTRY	1,35,354.85 Dr			1,35,354.85 Dr
NON-REC. CIVIL	1,24,03,950.90 Dr	1,15,935.00		1,25,19,885.90 Dr
NON-REC. COMPUTER ENGG.		7,84,306.00		7,84,306.00 Dr
NON-REC. COMPUTER LAB	2,23,98,800.71 Dr	16,02,724.00		2,40,01,524.71 Dr
NON-REC. CSD	83,315.00 Dr	5,44,271.00		6,27,586.00 Dr
NON-REC. ELECTRICAL	1,03,85,090.46 Dr	5,34,670.00		1,09,19,760.46 Dr
NON-REC. ELECTRONICS	1,92,52,239.23 Dr	3,86,450.00		1,96,38,689.23 Dr
NON-REC. GYM KHANA	2,84,906.00 Dr	10,62,406.00		13,47,312.00 Dr
NON-REC. INSTRU	82,43,810.65 Dr			82,43,810.65 Dr
NON-REC. IT	1,47,30,602.50 Dr	11,20,607.00		1,58,51,209.50 Dr
NON-REC. MECH	1,83,49,915.52 Dr	3,16,535.00		1,86,66,450.52 Dr
NON-REC. PHYSICS	7,94,128.80 Dr			7,94,128.80 Dr
NON-REC. WORK SHOP	32,32,986.74 Dr	16,649.00		32,49,635.74 Dr
SOLAR ENERGY SYSTEMS	1,46,81,476.00 Dr	95,200.00		1,47,76,676.00 Dr
TELEPHONE EPBX	11,76,181.00 Dr			11,76,181.00 Dr
Xerox Machine	13,03,019.00 Dr	1,23,178.00		14,26,197.00 Dr
Staff Quarter Building	1,18,90,789.37 Dr	1,63,059.00		1,20,53,848.37 Dr
C Type Staff Quarter Block I	33,55,224.00 Dr			33,55,224.00 Dr
C Type Staff Quarter Building II	20,29,160.00 Dr			20,29,160.00 Dr
D Type Staff Quarter Block I	13,93,647.41 Dr	30,000.00		14,23,647.41 Dr
D Type Staff Quarter Block II	16,27,150.79 Dr			16,27,150.79 Dr
E Type Quarter Block I	3,95,663.00 Dr			3,95,663.00 Dr
E Type Quarter Block II	3,83,932.00 Dr			3,83,932.00 Dr
E Type Quarter Block III	5,23,118.17 Dr	1,33,059.00		6,56,177.17 Dr
Guest House Building	14,91,624.00 Dr			14,91,624.00 Dr
Principal Bungalow A	6,91,270.00 Dr			6,91,270.00 Dr
Grand Total	35,71,69,915.90 Dr	1,50,69,500.00		37,22,39,415.90 Dr




Principal
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

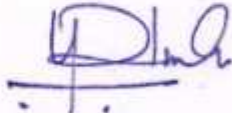
DVVP College of EnggVilad Ghat
Ahmednagar**Administrative Build**

Ledger Account

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
1-4-2023	To Opening Balance			3,78,90,510.00	
21-7-2023	To Jai Bhavani Fabricators (S.D.) Providing & Fixing S.S. Railing rows in front of admission section related all dept of administration building in engg college as per sanction R.A. Bill (1st & Final) M.B. No 526 Page no 20 Dt. 19/06/2023	Journal	200	1,29,600.00	
12-8-2023	To Jai Bhavani Fabricators (S.D.) P/F M.S. Door of engineering college administrative office building on terrace as per sanctioned R.A. Bill M.B. no 523 Page no 34 Dt.09/08/2023	Journal	280	6,842.00 ✓	
31-3-2024	To Suma Construction(S.D.) Construction of Additional floor over admin block of engineering college as per approved & Sanctioned R.A. Bill (1st) M.B. no 548 Page no 1 to 29 Dt.13-03-2024 Agreement DVVPFA/CIVIL/2023/1857 dT.05 -12-2023	Journal	955	47,97,363.00 ✓	
By	Closing Balance			4,28,24,315.00	
				4,28,24,315.00	4,28,24,315.00




Principal
Dr. Vithairao Vilas Patti
College of Engineering
Ahmednagar

Authorised Signatory

Dr. Vithalrao Vikhe Patil Foundation's
Dr. Vithalrao Vikhe Patil College of Engineering,
Vilad Ghat, Ahmednagar.

R.A. BILL ABSTRACT

1st & Final

Name of the work	Providing And Fixing S.S. Railing for Roads in front of Student exam & A/C section for Engineering College		
Name of the Contractor	Jai Bhavani Fabricators		
Running Bill No.		Estimated Cost	129600
Running Bill Date		Percentage	
M.B.No.	526	Sanction Tender Cost	
Page No.	20	Time Limit	
Agreement Date		Date of Time Limit	
Work Order No. & Date		Penalty Rate	
DVVPFA/CIVIL/22-23	19/06/2023	Delay Period	
Particular		Amount Rs	
Total Work Done Rs.			129600
Less:			
		Net work done	129600
Add-Material Advance			0
Add- Work Advance			0
		Total Rs.	129600
Less- DEDUCTIONS			
1. Material Advance			
2. Work Advance			
3. Mobilization Advance			
4. Cement Advance			
5. S.D./EMD	129600X5%=6480	6480	
6. TDS	129600X1%=1296	1296	
7. Works Contract Tax			
8. Material Dubber Supply			
9. Penalty			
10. ISD			
Total Deduction Rs.		7776	121824
One lakh Twenty one Thousand Eight Hundred Twenty four only.			
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
MB Recorded By		Signature	
MB Checked By		Signature	
Contractor		Signature	
Chief Civil Engineer	Accountant	Chief Accountant	Principal

Bhosale
SVB

18/07/2023

डॉ. विठ्ठलराव विखे पाटील फौंडेशन

वडगांव गुप्ता, (विळद घाट), अहमदनगर

डीव्हीव्हीपीएफओ/सिक्कील/२०२३/

दि. १७/०५/२०२३

कार्यालयीन टिप्पणी

विषय:- अभियांत्रिकी महाविद्यालयातील जनरल ऑफीस मधील विद्यार्थी विभाग, परिक्षा विभाग व लेखा विभागातील खिडक्यासमोर एस.एस.ची रेलींग करून घेणेस मंजुरी मिळणेबाबत.


महोदय,

आपल्या संस्थेचे अभियांत्रिकी महाविद्यालयातील जनरल ऑफीस मधील विद्यार्थी विभाग, परिक्षा विभाग व लेखा विभागातील खिडक्यासमोर एस.एस.ची रेलींग करून मिळावी अशी मागणी पत्र दि. १६/०५/२०२३ नुसार मा. सहाय्यक निबंधक, अभियांत्रिकी महाविद्यालय यांनी केलेली आहे. सदर कामांस रु. १,२९,६००/- खर्च अपेक्षित आहे.


तरी सदर काम मे. जय भवानी फॅब्रीकेटर्स, नागापूर, यांच्याकडून करून घेणेस आपली मंजुरी मिळावी ही विनंती.

कळावे,

आपला विश्वासू,


सिक्कील इंजिनियर

मंजूर / नामंजूर


सेक्रेटरी जनरल

डॉ. विठ्ठलराव विखे पाटील फौंडेशन
वडगांव गुप्ता, (विळद घाट), अहमदनगर.

Estimate for - Providing & fixing S.S Railing for Rows in front of
Student section, Exam section, A/c section for Engineering college.

- 1) P/F S.S Railing in
50, 40, 20 mm S.S pipe
including - - - at all corners
of approved designs..

$$\begin{array}{r} 6 \times 2 \times 10.0' = 120.0' \\ 6 \times 2 \times 8.0' = 96.0' \\ \hline 216.0' \end{array}$$

$$216.0' \times 600/- =$$

$$1,29,600 = \text{Rs}$$

$$\text{Rs } 1,29,600 = \text{Rs}$$

Jai Shani fabricator

Dr. Vithalrao Vikhe Patil
CIVIL ENGINEER
Dr. Vithalrao Vikhe Patil
Foundation, Ahmednagar

दिनांक : १६/०५/२०२३

प्रति,

मा. प्राचार्य,

डॉ. विठ्ठलराव विखे पाटील अभियांत्रिकी महाविद्यालय,

अहमदनगर.

विषय : रिलींग बसवुन मिळणे बाबत.

महोदय,

उपरोक्त विषयान्वये आपणास विनंती करण्यात येते की, जनरल ऑफिस मधील विद्यार्थी विभाग, परीक्षा विभाग व अकाउन्ट विभाग या सर्व विभागातील खिडक्यासमोर कार्यालयीन कामकाजासाठी विद्यार्थी एकत्र येतात व त्यामूळे गोंधळ निर्माण होतो. विद्यार्थ्यांना वारंवार सूचना करूनही विद्यार्थी सूचनांचे पालन करत नाहीत. यामूळे सर्व विभागा समोरील खिडक्यासमोर रिलींग बसवुन मिळाल्यात जेनेकरून विद्यार्थी रांगेत उभे राहून आपले कार्यालयीन काम पूर्ण करतील.

कळावे.

म. वि. द. कोव
कार्यालयीन
६
१६/०५

आपला विश्वासू



भोसले ए. टी.

(सहाय्यक निबंधक)



॥ श्री ॥

जय भवानी फॅब्रिकेटर्स

गणेश चौक, बोलहेगांव रोड, नागापूर, अहमदनगर, मो.९८२२९७०४९०, ८९९९९६४८६९

नंबर

276

दिनांक : / / २०२३

श्री. मा. पाचार्य डॉ. अभिरामजी काळे दि. ०६/०६/२०२०

[illegible]

अक्षरी रूपये 500 का 25 डिग्री सेल्सियस तापमान पर 100 ग्राम के रूप में पाये.

धन्यवाद

जय भवानी फुटबॉल क्लब

प्रोप्रायटर

Journal Voucher

No. : 281

Dated : 12-Aug-2023

Particulars	Debit	Credit
Administrative Build <i>Dr</i>	6,842.00	
To Jai Bhavani Fabricators (S.D.)		342.00
To Jai Bhavani Fabricators (TDS)		68.00
To Jai Bhavani Fabricators (Sr. Cr.)		6,432.00
	₹ 6,842.00	₹ 6,842.00

On Account of :

P/F M.S. Door of engineering college
administrative office building on terrace as per
sanctioned R.A. Bill M.B. no 523 Page no 34
Dt.09/08/2023

W
Authorised Signatory

Phinika

Phinika

Dr. Vithalrao Vikhe Patil Foundation's
Dr. Vithalrao Vikhe Patil College of Engineering,
Vilad Ghat, Ahmednagar.

R.A. BILL ABSTRACT

1 st & Final R.A. Billed

Name of the work		P/F M.S Door for Engineering College Administate block terrace	
Name of the Contractor		M/S Jai Bhavani Fabricators	
Running Bill No.		Estimated Cost	7005
Running Bill Date		Percentage	
M.B.No.	523	Sanction Tender Cost	
Page No.	34	Time Limit	
Agreement Date		Date of Time Limit	
Work Order No. & Date		Penalty Rate	
DVVPFA/CIVIL/20-21 23-24	09/08/2023	Delay Period	
Particular		Amount Rs	
Total Work Done Rs.			6842
Net work done			6842
Add-Material Advance			0
Add- Work Advance			0
Total Rs.			6842
Less- DEDUCTIONS			
1. Material Advance			
2. Work Advance			
3. Mobilization Advance			
4. Cement Advance			
5. S.D./EMD	6842X5%=342		342
6. TDS	6842X1%68		68
7. Works Contract Tax			
8. Material Dubber Supply			
9. Penalty			
10. ISD			
Total Deduction Rs.			410
			6432
Six thousand Four hundred thirty two only.			
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
MB Recorded By	Mr. Shinde V.N	Signature	
MB Checked By	Mr. Sukhdan A.D	Signature	
MB Prepared By	Mr. Shaikh N.I	Signature	
Contractor	Jai bhavani Fabricators	Signature	
Chief Civil Engineer	Accountant	Chief Accountant	Principal

Phosale
SVB

डॉ. विठ्ठलराव विखे पाटील फौंडेशन
वडगांव गुप्ता, (विळद घाट), अहमदनगर

डीव्हीव्हीपीएफओ/सिव्हील/२०२३/

दि. ०६/०७/२०२३

कार्यालयीन टिप्पणी

युनिट	डिपार्टमेंट	नवीन काम	रिपेअर अँड मेन्टेन्स
इंजिनिअरींग कॉलेज	अँडमिनीस्ट्रेटिव्ह ब्लॉक	—	रिपेअर अँड मेन्टेन्स

विषय:— इंजिनिअरींग कॉलेज मधील अँडमिनीस्ट्रेटिव्ह ब्लॉकच्या टेरेस वर एम.एस.ग्रीलचा दरवाजा बसवून घेणेस मंजूरी मिळणेबाबत.

महोदय,

आपल्या संस्थेचे इंजिनिअरींग कॉलेज मधील अँडमिनीस्ट्रेटिव्ह ब्लॉकच्या टेरेस वर एम.एस. ग्रीलचा दरवाजा बसवून मिळावा अशी मागणी डि.पी. नं. ७८ दि. ०५/०६/२०२३ नुसार सुरक्षा अधिकारी यानी केलेली आहे. सदर कामांस रु. ७,००५/- खर्च अपेक्षित आहे.

तरी सदर काम मे. जय भवानी फॅब्रीकेटर्स, नागापूर, यांच्याकडून करून घेणेस आपली मंजूरी मिळावी ही विनंती.

आपला विश्वासू,

(Signature)
सिव्हील इंजिनिअर

मंजूर / नामंजूर

(Signature)
सेक्रेटरी जनरल

डॉ. विठ्ठलराव विखे पाटील फौंडेशन
वडगांव गुप्ता, (विळद घाट), अहमदनगर.

Estimate for - P/F m.s door ~~for~~ ~~for~~ for Engineering college
Administrative block Terrace

- 1) P/F m.s grill door
width. m.s frame 24 kg/sqm
of various sizes with one coat
Red oxide -- ch as per rule

$$\frac{250}{1224}$$

$$1 \times 1.05 \times 2.05 = 2.15 \text{ sqm} \times 3258 = 7005 \approx 7004 = 70$$

$$\frac{7004}{7004} = 70$$

$$\text{Say } 7005 = 70$$

Dr. Bhanu Lal Mehta Owner

CIVIL ENGINEER
Dr. Vithalrao Vikhe Patil
Foundation, Ahmednagar

Date: 05/06/2023

no. 78

मा. प्राचार्य साहेब
अभि. महाविद्यालय
अहमदनगर

विषय:- दरवाज्या कुटल्या बाबत

महोदय:-

पुढील विषयांनुसार काल वादली प्रा.शामुळे जंन.
आफीसच्या टेरेसच्या दरवाज्या कुपारी 1.30 वा.
कुटला आहे तरी लवकरून लवकर दरवाज्या
रिपेर करण्यास संबंधित विभागास सूचना देववी
छि विनंती

जकाते

आपला विश्वासू

~~सि.प्र.म.ने प्रेषित~~
~~का.प्र.म.ने~~
बस ५६

उलटा
रोख आ.स. कु.
(सुरक्षा अधिकारी)

Sumit

State Name : , Code :

Journal Voucher

No. : 958

Dated : 31-Mar-2024

Particulars	Debit	Credit
Administrative Build	Dr 47,97,363.00	
To Suma Construction(S.D.)		1,19,935.00
To Suma Construction(TDS)		47,973.00
To Suma Construction(EMD)		2,37,700.00
To Suma Construction(Sr.Cr)		43,91,755.00
On Account of :		
Construction of Additional floor over admin block of engineering college as per approved & Sanctioned R.A. Bill (1st) M.B. no 548 Page no 1 to 29 Dt.13-03-2024 Agreement DVVPFA/CIVIL/2023/1857 dT.05-12-2023		
	₹ 47,97,363.00	₹ 47,97,363.00

On Account of :

Construction of Additional floor over admin
block of engineering college as per approved
& Sanctioned R.A. Bill (1st) M.B. no 548 Page
no 1 to 29 Dt.13-03-2024 Agreement
DVVPFA/CIVIL/2023/1857 dT.05-12-2023

Authorised Signatory

Abinash



Dr.Vithalrao Vikhe Patil Foundation's
Dr.vithalrao Vikhe Patil College of Engineering,
Vilad Ghat, Ahmednagar.

R.A. BILL ABSTRACT

I ST R.A.BILL

Name of the work		Extension of Administrative Block for Engineering College	
Name of the Contractor		M/S Suma Constructions	
Running Bill No.		Estimated Cost	15499234
Running Bill Date		Percentage	
M.B.No.	548	Sanction Tender Cost	
Page No.	1 to 29	Time Limit	
Agreement Date		Date of Time Limit	
Work Order No. & Date		Penalty Rate	
DVVPFA/CIVIL/24	13-03-24	Delay Period	
Particular		Amount Rs	0
Total Work Done Rs.			4797363
less-Previous work			0
Remaining work			10701871
		Net work done	4797363
Add-Material Advance			0
Add- Work Advance			0
		Total Rs.	4797363
Less- DEDUCTIONS			
1.Material Advance			
2.Work Advance			
3.Mobilization Advance			
4.Cement Advance			
EMD	(-149781)		
5.S.D.	4797363*2.5%	119934.075	
6.TDS	4797363*1%	47973.63	
7.Works Contract Tax			
8.Material Dubber Supply			
9.Penalty			
10.ISD 25% on 15499234	15499234*2.5%- 149781(EMD)	237700	
Total Deduction Rs.		405608	4391755
Fourty Three Lakh Ninety one thousand Seven Hundred Fifty Five only.			
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
Offc. Asst.	Mr.Chekkilla.Shrikant	Signature	
Accountant	Mr.Sukhdhan A.D	Signature	
MB.Prepared By	Mr.Shinde .V.N	Signature	
Jr.Eng	Mr.Shelke Prasad	Signature	
M.B. Checked By	Mr.Shaikh N.I	Signature	
Contractor	Tripati Enterprises	Signature	
<div><div>Chief Civil Engineer</div><div>Accountant</div><div>Chief Accountant</div><div>Principal</div></div>			

DVVPFA/civil/2023/1857

Date:- 05/12/2023

AGREEMENT

Article of agreement made on 04/12/2023 between the Secretary General, Dr. Vithalrao Vikhe Patil Foundation, Ahmednagar (here after called the employer) of the one part and **M/s. Suma Construction, 12, Balaji Appartment, 171/172, Rasta Peth, Pune- 411011.** (herein after called the contractor) of the other part.

Whenever the employer is desirous **Extension of Administrative Block Building for Engg. College** at Ahmednagar. Work Order No. DVVPFA/Civil/2023/1746 dated on 17/11/2023 Dr. Vithalrao Vikhe Patil Foundation, at Vadgaon Gupta, Tal.- Nagar, Dist.- Ahmednagar and has caused the drawings and specification with detailed description and percentage rate tenders and contract form have been signed by and/or on behalf of the parties and have to and here as the contractor agreed to execute the above said subject to the condition set forth, (herein after reserved to as the said condition)

and as shown upon the drawings and described in the detailed description and general specifications and respective rates quoted in the priced schedule of quantities and subject to the conditions given below:-

NOW IT IS HEREBY AGREED AS FOLLOWS:-

1. The tender documents and the work order shall form part of this agreement.
2. The work is awarded to you with the understanding and as agreed to by you at 3.48% above the estimated cost Rs. 1,49,78,000=00 i.e. sanctioned tender cost Rs. 1,54,99,234=00. (Rs. One Crore, Fifty Four lacs, Ninety Nine Thousand, Two Hundred Thirty Four only.) The said amount is inclusive of all other applicable taxes.
3. The time limit for completion of work will be 06 (Six) months from the date of work order / line out.
4. The Initial security deposit 2.5% of Sanction tender cost will have to be paid by D.D. Balance 2.5% Security deposit will be deducted through R.A. Bills.
5. 50% security deposit will be refunded after completion of work as certified by the Architect. Balance 50% deposit will be refunded after expiry of defect liability period of One year from the completion of work. No interest will be paid on deposit.
6. The consideration of payment to be made the contractor as herein after provided they shall upon and subject to the said conditions execute and complete the work shown upon the said drawing and such further detail as may be furnished to them by the employer or its authorized Engineer or Engineers and described in the said detailed descriptions and general specifications and tender and contract form.
7. The employer shall pay the contractor such sum as may become payable hereunder at the time and in the manner specified in the said conditions.
8. The drawings agreement and documents above mentioned shall form the basis of the contract and the decision of the employer or its authorized Engineer or Engineers in reference caused to of this agreement or any other documents attached hereto, shall be final and binding on both the parties.
9. The said contract comprises the construction of above mentioned and all the subsidiary work connected herewith in the same site as may be ordered to be done from time to time by the works may not be shown in the drawing or described in the general specification or in the period schedule of quantities.
10. The employer on the advice of the so authorized Engineer or Engineers reserve to himself the right of altering the drawing and the nature of the work of having portions of the same carried out departmentally or other wise and such alternation or variations shall be carried out departmentally without prejudice to the contract.
11. The said conditions shall be read and constructed as forming part of this agreement and the parties hereto will respectively abide by and submit themselves to the conditions and stipulations and perform the agreement on their part respectively herein after set out.
12. All the clause laid down in the articles of agreement and conditions of the contract published by Dr. Vithalrao Vikhe Patil Foundation, Ahmednagar attached herewith shall also form part of this agreement.

13. The contractor shall not demand any interest on the security deposit. The security deposit amount shall be taken by the contractor after the full settlement of the accounts, between the parties.
14. Any additional or alternative items carried out as per direction of Management will be paid at the rate of D.S.R. 2022-2023 pertaining to the year of preparation of tender (estimate) plus or minus tender percentage. The items not appearing in D.S.R. 2022-2023 will be paid as per actual rate analysis as mutually agreed plus or minus tender percentage.
15. The defect liability period for work will be 12 (Twelve) months from date of completion of work as certified by the Management.
16. Water and Electricity shall be arranged by Contractor, in case the Employer provides the water & electricity same will be charged @ market rate.
17. The work shall be executed as per P.W.D. Standard Specifications.
18. The Contractor will be responsible for the group insurance of his labours deployed in the premises of the employer under this agreement & if any dispute arises regarding the workmen compensation, all the responsibility lies with the contractor.
19. Rates tendered should be inclusive of all charges, taxes etc. leveled by private, Semi Government of Public bodies and all department of State or Central Government nothing extra will be paid over the tendered rates on any account where cover including reasons such fluctuations in market railway freight, transport charges, taxes etc. by the above noted agencies of under any other circumstance.
20. The contractor shall not stop the work of construction at any stage for any reason, what so ever.
21. Minimum technical staff on site employed will be as under: -
 1. One Engineer.
 2. One Overseer
 3. One mistry.Failing which, deduction will be made @ Rs.30, 000/-, Rs. 20,000/- & 10,000/- per month respectively.
22. The contractor shall not be paid any interest for the due or delayed payment, if any.
23. The time limit of work is as per clause No.5 specified in the tender. The penalty of 0.1% of tender cost per day will be enforced for delay in completion of work.
24. The Contractor should be submit the monthly challan and statement of Provident Fund paid of his employees during the said period of work or shall submit on undertaking that he is paying regularly the P.F. of employees working under him.
25. The cement brand used for construction shall either be Ultra tech or Brila A-1. The Contractor has submit material testing report i.e. concrete, steel & other material at his own cost from the Certified and Management Prescribed Testing labs.

26. If in our opinion, the work does not progress according to the schedule and/ or could not be completed within the stipulated completion date than your services will be terminated and security deposit shall be forfeited and Foundation Office is at liberty to appoint any other contractor without your consent at your cost and consequences & also responsible to pay the compensation to the Management.

The several parts each appended to the agreement of the contract have been read out to us and fully understood by us.

In witness our hand this:-

1. स्वीट वि० ल. नगराणी
प्रमुख
2. प्रकाश विठ्ठल जाधव
जाधव

Signature of Contractor

Secretary General

Dr. Vithalrao Vikhe Patil Foundation,
Vilad Ghat, Ahmednagar.

Copy for Needful Action to:-

- ✓ 1. A/C Dept. Dr. Vikhe Patil Foundation's College of Engg., Ahmednagar.
2. Chief Accountant, Dr. Vithalrao Vikhe Patil Foundation, Ahmednagar
3. Finance Manager, Dr. Vithalrao Vikhe Patil Foundation, Ahmednagar.

**SUMA**

CONSTRUCTIONS
12, BALAJI APTS
171/172 RASTA PETH
PUNE - 411 011

TEL : 020 26060561
CELL : 9822061992

To
The Director,
Dr. Vithalrao Vikhe Patil Foundation,
Viladghat, Ahmednagar.

Date: 07.03.2024

1st RA ABSTRACT					
Name of Work: Extension of Existing Admin Block for Engineering college Building Ahmednagar.					
Agency :- Suma Constructions					
A					
Sr No	Details	Qty	Unit	Rate	Amount
1.01	Cleaning the structure	1.00	job	10000.00	10000.00
1.02	Lining out the structure	1.00	job	10000.00	10000.00
1.03	Dismantelling RCC work	17.97	Cum	1451.00	26074.47
3.01	R.C.C. beams and lintels.	64.25	Cum	12452.00	800041.00
3.02	R.C.C. Column	20.94	Cum	13967.00	292468.98
3.03	R.C.C. Slab & Landings	89.18	Cum	14116.00	1258864.88
3.04	R.C.C. waist slab & steps.	2.35	Cum	12244.00	28773.40
3.07	Steel reinforcement for R.C.C. work	24.011	MT	89703.00	2153858.73
TOTAL AMOUNT					4580081.46
Add Tender Percentage 3.48%					159386.83
A	TOTAL AMOUNT				4739468.29

Govt. Registered Contractor

email : sumaconstructionpune@gmail.com

B Extra Item as per SSR 2022-23					
Sr No	Details	Qty	Unit	Rate	Amount
SSR/01	Supplying, Drilling/Cleaning hole and injecting chemical. Application to be designed separately for Rebars 10mm	81.00	No	436.00	35316.00
	SSR2022-23 /Item No:2107/ Page No 449				
SSR/02	Supplying, Drilling/Cleaning hole and injecting chemical. Application to be designed separately for Rebars 20mm	5.00	No	1179.00	5895.00
	SSR2022-23 /Item No:2110/ Page No 451				
				TOTAL AMOUNT	41211.00
				Add Tender Percentage 3.48%	1434.14
		B		TOTAL AMOUNT	42645.14
C Extra Item as per Rate Analysis					
Sr No	Details	Qty	Unit	Rate	Amount
1	Providing welding to old and new bar	610.00	Nos	25.00	15250.00
		C		TOTAL AMOUNT	15250.00
				TOTAL BILL AMOUNT (A+B+C)	4797363.44
				Say Rs	4797363
	Deductions				
a	I.S.D 2.5% (15499234.00)	387481			
b	Less EMD	-149781			
c	SD 2.5% (4797636.00)	119934			
d	I.T 1% (4797636.00)	47974			
	Total Deduction	405608			(-405608)
				Net Payable Amount	4391755

Thanking You

For Suma Constructions.

Chatur
CIVIL ENGINEER
 Dr. Vithalrao Vikhe Patil
 Foundation, Ahmednagar

CONSTRUCTION OF ADDITIONAL FLOOR OVER ADMIN BLOCK, AHMEDNAGAR

SUMMARY OF COST

S. NO.	SUBHEAD	AMOUNT (RS.)
1.0	MISCELLANEOUS WORK	1,42,305
2.0	CONCRETE WORK	43,150
3.0	REINFORCED CEMENT CONCRETE WORK	64,31,736
4.0	BRICK WORK	16,09,008
5.0	WOOD / STEEL / ALUMINIUM WORK	24,92,803
6.0	FLOORING WORK	18,40,626
7.0	FINISHING WORK	12,74,590
8.0	ROOFING & WATERPROOFING WORK	11,43,900
	TOTAL AMOUNT	1,49,78,118

I / We Agree To Excute the work _____% (in figures)

_____ percent (in words)

Above / Below/ Estimate Rate

Contractor Sign. :

Name :

Address :

Note:- Excluding Firefighting works & Electrical works.

SCHEDULE OF QUANTITIES
(SSR- 2022-2023)

Ref.	S.No.	Description of Item	Qty.	Unit	Rate	Amount
	1.0	MISCELLANEOUS WORK				
	1.01	Cleaning the structure site as shown on the plan, including removal of roots, rubbish, and other obstacles, 5m all structure, etc. complete.	1	Job	10,000	10,000
	1.02	Lining out the structure and providing semi permanent marks as directed, etc. complete.	1	Job	10,000	10,000
46.29/ BDW 8	1.03	Dismantling the R.C.C. Work 1:2:4 and sorting out the materials such as steel etc. as directed and stacking them within the specified lead as directed etc. complete. (As directed by Engineer in charge.)	10	Cum	1,451	14,510
46.09/ BDW 8	1.04	Dismantling brick masonry in lime or cement mortar and stacking the materials as directed with all leads, lifts etc. (As directed by Engineer in charge.)	10	Cum	335	3,350
46.09/ BDW 8	1.05	Removing brick bat coba including stacking the spoils as directed with all leads, lifts etc, complete. (As directed by Engineer in charge.)	165	Cum	633	1,04,445
		TOTAL AMOUNT CARRIED OVER TO SUMMARY				1,42,305

Ref.	S.No.	Description of Item	Qty.	Unit	Rate	Amount
	2.0	CONCRETE WORK				
24.01/ BDE 1	2.01	Providing and laying Cast in situ/ Ready Mix cement concrete in M-10 of trap/ granite/ quartzite/ gneiss metal for foundation and bedding including bailing out water, Steel centering, formwork, laying/pumping, compacting, roughening them if special finish is to be provided, finishing if required and curing complete, with fully automatic micro processor based PLC with SCADA enabled reversible Drum Type mixer/concrete Batch mix plant (Pan mixer) etc. complete. With fine aggregate (Natural Sand / Crushed sand VSI Grade finely washed etc.) (Bd.E.1 Page No. 287)	5	Cum	5,830	29,150
NS	2.02	Providing & filling the broken light weight Autoclaved Aerated Concrete (AAC) blocks in sunken area including filling the voids with small pieces with 551-650 Kgs. per cum conforming to IS: 2185 (Part:3) for all levels, floors & heights.	5	Cum	2,800	14,000
		TOTAL AMOUNT CARRIED OVER TO SUMMARY				43,150

Ref.	S.No.	Description of Item	Qty.	Unit	Rate	Amount
	3.0	REINFORCED CEMENT CONCRETE WORK				
25.52/ BDF 6	3.01	Providing and laying Cast in situ/ Ready Mix cement concrete M-25 of trap / granite / quartzite/ gneiss metal for R.C.C. beams and lintels as per detailed designs and drawings or as directed including steel centering, formwork, cover blocks, laying/pumping, compaction and roughening the surface if special finish is to be provided and curing etc. complete. (Excluding reinforcement and structural steel). with fully automatic micro processor based PLC with SCADA enabled reversible Drum Type mixer/ concrete Batch mix plant (Pan mixer) etc. complete. With fine aggregate (Natural Sand / Crushed sand VSI Grade finely washed etc.) (Bd.F.6 Page No. 300 and B.7, Page No.38)	75	Cum	12,452	9,33,900
25.33/ BDF 5	3.02	Providing and laying Cast in situ/ Ready Mix cement concrete M-25 of trap / granite / quartzite/ gneiss metal for R.C.C. columns as per detailed designs and drawings or as directed including steel centering, formwork, cover blocks compacting and roughening if special finish is to be provided and curing etc. complete. (Excluding reinforcement and structural steel).with fully automatic micro processor based PLC with SCADA enabled reversible Drum Type mixer/ concrete Batch mix plant (Pan mixer) etc. complete. With fine aggregate (Natural Sand / Crushed sand VSI Grade finely washed etc.) (Bd.F.5 Page No. 300 and B.7, Page No.38)	34	Cum	13,967	4,74,878
25.72/ BDF 8	3.03	Providing and laying Cast in situ/Ready Mix cement concrete M-25 of trap/ granite / quartzite/ gneiss metal for R.C.C. slabs and landings as per detailed designs and drawings including steel centering, formwork, cover blocks, compaction, finishing the formed surfaces with cement mortar 1:3 of sufficient minimum thickness to give a smooth and even surface or roughening if special finish is to be provided and curing etc. complete. (Excluding reinforcement and structural steel). with fully automatic micro processor based PLC with SCADA enabled reversible Drum Type mixer/ concrete Batch mix plant (Pan mixer) etc. complete. With fine aggregate (Natural Sand / Crushed sand VSI Grade finely washed etc.) (Bd.F.8 Page No. 302 and B.7, Page No. 38)	105	Cum	14,116	14,82,180
26.26/ BDF 13A	3.04	Providing and laying Cast in situ/Ready Mix cement concrete in M-25 of trap/ quartzite/ granite/ gneiss metal for R.C.C. Waist slab, and steps of staircases as per detailed design and drawings or as directed including steel centering, formwork, steel props, laying/ pumping, compaction, finishing uneven and honeycombed surface with C.M. 1:3 of sufficient minimum thickness to give a smooth and even surface or roughening the surface if special finish is to be provided and curing etc. complete. (Excluding reinforcement, including cover block). (Newly laid concrete shall be covered by gunny bag, plastic, tarpaulin etc.) with fully automatic micro processor based PLC with SCADA enabled reversible Drum Type mixer/ concrete Batch mix plant (Pan mixer) etc. complete. With fine aggregate (Natural Sand / Crushed sand VSI Grade finely washed etc) (Bd. F. 13 Page No. 305 /I.S. 456-2000)	5	Cum	12,244	61,220

Ref.	S.No.	Description of Item	Qty.	Unit	Rate	Amount
26.07/ BDF 9	3.05	Providing and laying Cast in situ/ Ready Mix cement concrete M-25 of trap/ granite/ quartzite/ gneiss metal for R.C.C. chajja as per detailed design and drawings including steel centering, formwork, cover blocks compacting, curing, finishing and roughening the surface if special finish is to be provided and curing complete. (Excluding reinforcement and structural steel).with fully automatic micro processor based PLC with SCADA enabled reversible Drum Type mixer/ concrete Batch mix plant (Pan mixer) etc. complete. With fine aggregate (Natural Sand / Crushed sand VSI Grade finely washed etc.) (Bd.F.9 Page No. 303 and B.7, Page No.38)	4	Cum	14,116	56,464
26.23/ BDF 12	3.06	Providing and laying Cast in situ/ Ready Mix cement concrete in M-20 of trap/ granite/ quartzite/ gneiss metal for R.C.C. coping to plinth or parapet and sill of doors and windows moulded as per detailed drawings or chamfered as approved by the Engineer including steel centering, formwork, cover blocks, laying/ pumping, compacting, curing, finishing and roughening them if special finish is to be provided and curing complete. (Excluding reinforcement and structural steel) with fully automatic micro processor based PLC with SCADA enabled reversible Drum Type mixer/ concrete Batch mix plant (Pan mixer) etc. complete. With fine aggregate (Natural Sand / Crushed sand VSI Grade finely washed etc.) (Bd.F.12 Page No. 304 and B.7, Page No.38)	2	Cum	7,190	14,380
26.33/ BDF 17	3.07	Providing and fixing in position TMT - FE - 500 bar reinforcement of various diameters for R.C.C. pile caps, footings, foundations, slabs, beams columns, canopies, staircase, newels, chajjas, lintels pardis, copings, fins, arches etc. as per detailed designs, drawings and schedules, including cutting, bending, hooking the bars, binding with wires or tack welding and supporting as required complete. (Bd.F.17 Page No. 306)	38	Tonne	89,703	34,08,714
		TOTAL AMOUNT CARRIED OVER TO SUMMARY				64,31,736

Ref.	S.No.	Description of Item	Qty.	Unit	Rate	Amount
	4.0	BRICK WORK				
27.05/ BDG 5	4.01	Providing second class Burnt Brick masonry with conventional/ I.S. type bricks in cement mortar 1:6 in superstructure including striking joints, raking out joints, watering and scaffolding etc. complete. (Bd.G.5 Page No. 315)	180	Cum	7,994	14,38,920
27.06/ BDG 7	4.02	Providing second class Burnt Brick masonry with conventional/ I.S. type bricks in cement mortar 1:4 in half brick thick wall including mild steel longitudinal reinforcement of 2 bars of 6 mm diameter / 2 hoop iron strips 25 mm x 1.6 mm placed at every third course, properly bent and bonded at ends scaffolding, racking out joints and watering etc. complete. (Bd.G.7 Page No. 316)	152	Sqm	1,119	1,70,088
		TOTAL AMOUNT CARRIED OVER TO SUMMARY				16,09,008

Ref.	S.No.	Description of Item	Qty.	Unit	Rate	Amount
	5.0	WOOD / STEEL / ALUMINIUM WORK				
39.01/ BDT	5.01	Providing and fixing frame with Country cut teak wood of required size for doors with / without ventilator, fanlight and windows including chamfering, rounding, rebating, iron holdfast of size 300mm x 40mm x 5mm and finishing with coat of primer and oil painting, etc. complete. (As directed by Engineer in charge.)	0.25	Cum	2,00,050	50,013
39.09/ BDT-34	5.02	Providing and fixing solid core flush door shutter in single leaf 32 mm thick decorative type of exterior grade as per detailed drawings approved face veneers 3 mm thick finished with 1.5mm thick laminate on both faces or as directed, all necessary beads, mouldings and lipping, wrought iron hold fasts, chromium plated fixtures and fastenings, with brass mortise lock, chromium plated handles on both sides, and finishing with French Polish etc. complete. (BD-T-34 Page No. 499)	4	Sqm	3,579	14,316
39.40/ BDT	5.03	Providing and fixing in position (as per I.S. 1868 / 1982) Aluminium sliding window of two tracks with rectangular pipe 63.50 x 38.10 x 1.02 mm at weight 0.547 kg/Rmt. with window frame bottom track section 61.85 x 31.75 x 1.20 mm at weight 0.695 kg/Rmt. Top and side track section 61.85 x 31.75 x 1.30 mm at weight 0.659 kg/Rmt. The shutter should be of bearing bottom 40 x 18 x 1.25 mm at weight 0.417 kg/Rmt. Inter locking section 40 x 18 x 1.10 mm at weight 0.469 kg/Rmt. and handle and top section 40 x 18 x 1.25 mm at weight 0.417 kg/Rmt. As per detailed drawings and as directed by Engineer in charge with all necessary Aluminium sections fixtures and fastenings such as roller bearing in nylon casting and self locking catch fitted in vertical section of shutter including 5 mm thick plain glass with all required screws and nuts etc., complete. With powder coating without box. (As directed by Engineer in charge)	81	Sqm	4,864	3,93,984
39.63/ BDT	5.04	Providing and fixing in position, Double shuttered aluminium extruded powder coated openable door of specified size with aluminium door frame of powder coated section 101.60 x 44.75mm, 3.18 mm thick and shutter comprising of powder coated section having bottom and lock rail of size 150 mm x 44.5 mm x 3.00 mm thick top rails 47.62 x 44.45 mm x 3.00 mm thick, vertical style 47.62 x 44.45 mm, 3.00 mm thick and for shutter plain glass panes 5 mm thick for top panels and 12mm thick both side laminated phenol bonded particle board panels for bottom panels etc., I.S.I. mark, heavy duty, Hydraulic floor spring of 150 kg capacity, having heavy duty concealed lock, necessary beading, glazing clips, PVC gaskets, 250mm length aluminium tower bolts, 150mm dia. pad handle, etc. as per detailed design and drawing or as directed by engineer in charge including all materials, labours, and equipment etc. complete. (As directed by Engineer in charge)	12	Sqm	8,691	1,04,292
39.64/ BDT	5.05	Providing and fixing in position, Single shuttered aluminium extruded powder coated openable door of specified size with aluminium door frame of powder coated section 101.60mm x 44.75mm, 3.18 mm thick and shutter comprising of powder coated section having bottom and lock rail of size 150mm x 44.5mm x 3.00mm thick, top rails and vertical style 47.62mm x 44.45mm x 3.00mm thick and for shutter plain glass panes 5.5mm thick for top panels and 12mm thick both side laminated phenol bonded particle board panels for bottom panels etc. I.S.I. mark heavy duty Hydraulic floor spring of 150 kg capacity, having heavy duty concealed lock, necessary beading, glazing clips, PVC gaskets, 250mm length aluminium tower bolts, 150mm dia. pad handle, etc. as per detailed design and drawing or as directed by Engineer in charge including all materials, labours, and equipment etc. complete. (As directed by Engineer in charge)	22	Sqm	8,152	1,79,344

Ref.	S.No.	Description of Item	Qty.	Unit	Rate	Amount
39.52 b/ BDT	5.06	Providing and fixing in position powder coated extruded aluminum fixed glass panels window having frame made out of extruded tubular section of size 34mm x 42mm (or as required size in proportionate weight) of average thickness 2mm and weight 0.726 kg. per metre (or as required) mechanically assembled at corners with glazing, beading of average 0.26 kg. per running metre or required weight including 5.5 mm thick selected quality plain sheet glass with neoprene (rubber) gasket etc. complete. (As directed by Engineer-in-charge)	93	Sqm	5,716	5,31,588
39.72/ BDT	5.07	Providing and fixing in position anodised extruded aluminum partitions, partly glazed and partly laminated having frame made out of extruded tubular section of size 40mm x 60mm with 12mm thick three layered flat pressed teak wood particle board bonded with BWP type exterior grade phenol formaldehyde synthetic resin conforming to IS 12823-1990, laminated on both sides, Nova teak or equivalent and 5mm thick selected quality plain/ float glass panels fixed with aluminum glass clips 12mm x 12mm and rubber cushioning beading to glass partitions as per approved drawing etc. complete. (As directed by Engineer-in-charge)	291	Sqm	4,046.00	11,77,386
40.04/ BDU 2A	5.08	Providing and fixing mild steel grill railing weighing 15 kg/sq.m with Ghana teak wood hand rail of size 75mm x 60 mm and sill of 75mm x 25mm and newel posts for staircases, including fabricating, fixtures, erecting, painting the grill work with one coat of anticorrosive paint and two coats of oil painting with approved colours and polishing the sill, hand rail and the newel post with french polish. (Bd.U.2 Page No. 537)	15	Sqm	2,792	41,880
		TOTAL AMOUNT CARRIED OVER TO SUMMARY				24,92,803

Ref.	S.No.	Description of Item	Qty.	Unit	Rate	Amount
	6.0	FLOORING WORK				
33.06/ BDM 38	6.01	Providing and laying machine cut machine Polished Kota stone flooring 25mm to 30mm thick and required width in plain/ diamond pattern on bed of 1:6 cement mortar including cement float, filling joints with neat cement slurry, curing, polishing and cleaning etc. complete. (Bd.M.3 Page No. 380)	825	Sqm	1,247	10,28,775
33.81/ BDM	6.02	Providing and fixing in required position skirting or dado of polished Kotah Stone slab 25 mm to 30 mm thick fixed on base on plaster of cement mortar 1:4 including cement float, filling joints with cement slurry, curing rubbing, polishing and cleaning complete. (As directed by Engineer in charge)	41	Sqm	1,344	55,104
33.18/ BDM 22B	6.03	Providing and laying machine cut machine polished Kota stone slabs 20 to 25 mm thick for treads and risers of steps and staircases with rounded nosing for the treads on a bed of 1:4 cement mortar including cement float, filling joints with neat cement slurry, curing, polishing and cleaning etc. complete. (Bd.M.22 Page No. 390)	15	Sqm	1,572	23,580
NS	6.04	Providing and laying 20mm to 25mm thick Udaipur Green Marble of approved quality and colour with machine polished surface, on a bed of cement mortar 1:4 for flooring & sills including cement float, filling joints with neat cement slurry to match the colour of the slabs, curing, polishing, rounding edges, cleaning etc. complete.	110	Sqm	1,800	1,98,000
33.21	6.05	Providing and laying 20mm to 25mm thick White marble of approved quality and colour with machine polished surface, on a bed of cement mortar 1:4 for flooring & sills including cement float, filling joints with neat cement slurry to match the colour of the slabs, curing, polishing, rounding edges, cleaning etc. complete. (Bd.M.31 Page No. 392)	102	Sqm	2,149	2,19,198
33.22	6.06	Providing sills of required material 20mm to 25mm thick, on a bed of cement mortar 1:4 including cement float, filling joints with neat cement slurry, curing, polishing, rounding edges, cleaning complete. (Bd.M.31 Page No. 393)				
	a)	Granite stone	40	Sqm	3,886	1,55,440
33.28/ BDM	6.07	Providing Mirror polishing to Kota Stone including using all necessary stones and equipments cleaning, washing etc. complete. For Flooring (As directed by Engineer in charge)	825	Sqm	149	1,22,925
33.29/ BDM	6.08	Providing Mirror polishing to Kota Stone including using all necessary stones and equipments cleaning, washing etc. complete. For Skirting (As directed by Engineer in charge)	476	R.mtr.	79	37,604
		TOTAL AMOUNT CARRIED OVER TO SUMMARY				18,40,626

Ref.	S.No.	Description of Item	Qty.	Unit	Rate	Amount
	8.0	ROOFING & WATERPROOFING WORK				
42.85/ BDV	8.01	Providing and fixing P.V.C. Rain water pipes of 160mm outer diameter SN 4 Nu-drain and having wall thickness of 2.2 to 2.7 mm conforming to I.S. 13592-1992 including proper rainwater receiving recess with P.V.C. plug, bend, necessary fittings, such as, offsets, shoes, including fixing the pipe on wall using approved wooden cleats projecting 25mm to 40mm from face of wall a fixing with clips of approved quality and number, filling the joint using rubber gasket with solvent cement and properly resting the shoe of pipes on C.C. or masonry blocks, including necessary scaffolding and maintenance for 3 yrs. for any leakages or dislocations of pipes. All the P.V.C. fittings and additional 2 piece socket clips shall be got approved from engineer in charge etc. complete. (As directed by Engineer in charge)	100	Rmt.	1,481	1,48,100
31.04/ BDJ	8.02	Providing cement based water proofing treatment to terraces (Indian water proofing or alike) with brick bats laid in required slope to drain the water for any span after cleaning the base surface. Applying a coat of cement slurry admixed with approved water proofing compound and laying the brick bats on bottom layer in C.M.1:5 admixed with approved water proofing compound filling up to half depth of brick bats, curing this layer for 3 days, applying cement slurry over this layer joints of brick bats with C.M.1:3 admixed with approved water proofing compound and finally top finishing with average 20 mm. thick layers of same mortar added with jute fiber at 1 Kg per bag including finishing the surface smooth with cement slurry admixed with approved water proofing compound. Marking finished surface with false squares of 300mm x 300 mm, making the junctions at the parapet rounded and tapered top for required height, with drip mould at the junction of plaster and parapet and curing and covering 10 years Guarantee against leakproofness on Court fee stamp paper of Rs. 500/- including ponding test etc. complete. (As directed by Engineer in charge)	860	Sqm	1,155	9,93,300
NS	8.03	Making khurrahs 45x45 cm with average minimum thickness of 5 cm cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate of 20 mm nominal size) over P.V.C. sheet 1 m x1 m x 400 micron, finished with 12 mm cement plaster 1:3 (1 cement : 3 coarse sand) and a coat of neat cement, rounding the edges and making and finishing the outlet complete.	10	Nos.	250	2,500
		TOTAL AMOUNT CARRIED OVER TO SUMMARY				11,43,900

Ref.	S.No.	Description of Item	Qty.	Unit	Rate	Amount
	7.0	FINISHING WORK				
32.03/ BDL 2	7.01	Providing internal cement plaster 12mm to 15mm thick in single coat in cement mortar 1:5 without neeru finish but with fine sponge finish to concrete or brick surface, in all positions including scaffolding, providing groove at joint of Burnt Brick Masonry and concrete members if necessary, curing etc. complete. (Bd.L.2, Page No. 368)	1,154	Sqm	271	3,12,734
32.01/ BDL 1	7.02	Providing internal cement plaster 6mm thick in a single coat in cement mortar 1:4 without neeru finish but with fine sponge finish to concrete surface (ceiling), in all position including scaffolding, providing groove at joint of Burnt Brick Masonry and concrete members if necessary, curing etc. complete. (Bd.L.1, Page No. 367)	1,071	Sqm	203	2,17,413
32.11/ BDL 7	7.03	Providing sand faced plaster externally in cement mortar using screened sand in all positions including base coat of 15mm thick in cement mortar 1:4 using waterproofing compound at 1kg per cement bag, curing the same for not less than 2 days and keeping the surface of the base coat rough to receive the sand faced treatment 6 to 8mm thick in cement mortar 1:4, finishing the surface by taking out grains and curing for fourteen days, scaffolding etc. complete. (Bd.L.7, Page No. 369)	551	Sqm	639	3,52,089
32.26/ BDL	7.04	Providing and fixing chicken mesh of 22 gauge, with about 30cm width at the junction of R.C.C. members and brick work, of approved quality including fixing mesh in position by necessary drilling in concrete/B.B. masonry and or tying by binding wire etc. complete. (As directed by Engineer-in-charge)	750	R.mtr.	57	42,750
36.11/ BDP 5A	7.05	Providing and applying washable oil-bound distemper of approved colour and shade to old and new surfaces in two coats including scaffolding, preparing the surfaces etc. complete. (Bd.P.5, Page No. 413)	2,264	Sqm	48	1,08,672
35.21/ BDO 8E	7.06	Providing and applying priming coat on concrete/ masonry/ Asbestos Cement plastered surfaces including scaffolding if necessary, preparing the surface by thoroughly cleaning oil, grease, dirt and other foreign matter and sand papering as required etc. complete. (As directed by Engineer-in-charge)	2,264	Sqm	36	81,504
32.15/ BDL 10	7.07	Providing neeru finish to plastered surfaces in a all positions including scaffolding and curing complete. (Bd.L.10, Page No. 370)	1,071	Sqm	65	69,615
35.24/ BDO	7.08	Providing and applying two coats of textured synthetic paint of approved shade & quality and one coat primer before applying textured paint including scaffolding if necessary preparing surface by thoroughly cleaning oil, grease, dirt and other material as required etc. complete. (As directed by Engineer-in-charge)	551	Sqm	163	89,813
		TOTAL AMOUNT CARRIED OVER TO SUMMARY				12,74,590