

DVVP College of Engg

Journal Voucher

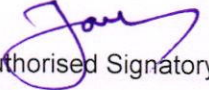
No. : 783

Dated : 16-Mar-2017

Particulars	Debit	Credit
Repairs & Maint. Building <i>Dr</i>	12,431.00	
To Shreeji T. Nayar (S.D)		622.00
To Shreeji T. Nayar TDS Contr		124.00
To Shreeji T. Nayar (Wct)		622.00
To Shreeji T Nair(Sundry Cr)		11,063.00
	₹ 12,431.00	₹ 12,431.00

On Account of :

Renovation of Ketchen
Platform for Banglow B As
per RA Bill MB No. 411
Page No. 71



Authorised Signatory


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

R.A. BILL ABSTRACT

1st & Final R.A. Bill

Name of the work	Renovatin of Ketchen Platform for Banglow B for Scretary Saheb in Engineering College		
Name of the Contractor	Shriji T. Nair		
Running Bill No.		Estimated Cost	12431
Running Bill Date		Percentage	0
M.B.No.	411	Sanction Tender Cost	
Page No.	71	Time Limit	
Agrement Date		Date of Time Limit	
Work Order No. & Date		Penalty Rate	
PDVVPFA/Civil/2016/ dt.20/12/2016		Delay Period	
Particular		Amount Rs	
Total Work Done Rs.			12431
Less- DEDUCTIONS			
		Net work done	12431
Add-Material Advance			0
Add- Work Advance			0
Add-			0
		Total Rs.	12431
Less- DEDUCTIONS			
1.Material Advance			
2.Work Advance			
3.Mobilization Advance			
4.Cement Advance			
5.S.D./EMD	12431 X 5%=622		
6.TDS	12431 X 1%=124		
7.Works Contract Tax	12431 X 5%=622		
8.Electricity Charges			
9.Penalty			
10.ISD			
Total DeductionRs.	1368		1368
	Net Amount Payable		11063
Rs.Eleven Thousand Sixty Three Only			
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
MB Recorded By		Signature	
MB Checked By		Signature	
Contractor		Signature	

Accountant

Chief Accountant

Chief Civil Engineer

Principal

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

डीआरव्हीव्हीपीएफअ/सिक्कील/२०१६/

दि. २०/१२/२०१६

प्रति,
मा. सेक्रेटरी जनरल साहेब,
डॉ. विठ्ठलराव विखे पाटील फौंडेशन,
विळद घाट, अहमदनगर.

विषय:- अभियांत्रिकी महाविद्यालय कॅम्पस् मधील बंगला "बी" मध्ये किचन ओटा तयार करून
घेणेस मंजूरी मिळणेबाबत.

महोदय,

आपल्या संस्थेचे अभियांत्रिकी महाविद्यालय कॅम्पस् मधील बंगला "बी" मधील किचन ओटा
खराब झालेला असून तो नवीन तयार करून घेणे गरजेचे आहे. सदर कामास रु. १२,४३१/-
खर्च अपेक्षित आहे.

तरी सदर काम श्री. श्रीजी टी. नायर, नवनागापूर, यांच्या कडून करून घेण्यास आपली मंजूरी
मिळावी ही विनंती.

कळावे,

OK

13

20/12

आपला विश्वासू,

सिक्कील इंजिनियर

Estimate for Renovation of kitchen platform for Banglow B for second
shatabdi in Engineering college

1) P/F Black Kanchappa
25 to 30 mm thick

$$\begin{array}{r}
 72 \\
 \hline
 243
 \end{array}
 \quad
 \begin{array}{l}
 \text{Top} \quad 1 \times 1.66 \times 0.58 = 0.96 \\
 \text{vertical} - 2 \times 0.58 \times 0.80 = 0.92 \\
 \hline
 1.88 \text{ sqm} \times 890/- = 1673 = 20
 \end{array}$$

2) P/F Granite of
approximate column shed
of 20 mm thick

$$\begin{array}{r}
 725 \\
 \hline
 248
 \end{array}
 \quad
 \begin{array}{l}
 1 \times 2.62 \times 0.71 = 1.86 \\
 1 \times 1.66 \times 0.58 = 0.96 \\
 1 \times 2.04 \times 0.09 = 0.18 \\
 1 \times 0.74 \times 0.09 = 0.06 \\
 1 \times 1.65 \times 0.09 = 0.14 \\
 1 \times 0.58 \times 0.09 = 0.05 \\
 \hline
 3.25 \text{ sqm} \times 3300/- = 10757 = 50
 \end{array}$$

$$\begin{array}{r}
 14 \quad 12430 = 70 \\
 \hline
 57 \quad 12431 = 20
 \end{array}$$

(Signature)
CIVIL ENGINEER
Dr. Vithalrao Vikhe Patil
Foundation, Ahmednagar