

DVVP College of Engg

Journal Voucher

No. : 786

Dated : 16-Mar-2017

Particulars	Debit	Credit
Repairs & Maint. Building <i>Dr</i>	15,832.00	
To Suryaputra Arts(SD)		792.00
To Suryaputra Arts(TDS)		158.00
To Suryaputra Arts(WCT)		792.00
To Suryaputra Arts (Sr.Cr.)		14,090.00
New Ref 367 Page 183 & 186 14,090.00 <i>Cr</i>		
	₹ 15,832.00	₹ 15,832.00

On Account of :

Colouring Work in Banlglow
B RA Bill MB No. 367 Page
No.183 to 186

Authorised Signatory

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

R.A. BILL ABSTRACT

1st & Final Bill

Name of the work	Colouring work in old Engineering College Principal Office for Polytechnic Purpose		
Name of the Contractor	M/s.Suryaputra Arts, Loni		
Running Bill No.		Estimated Cost	15832
Running Bill Date		Percentage	
M.B.No.	367	Sanction Tender Cost	
Page No.	183 & 186	Time Limit	
Agreement Date		Date of Time Limit	
Work Order No. & Date	15.02.2017	Penalty Rate	
PDVVPFA/Civil/2017		Delay Period	
Particular		Amount Rs	
Total Work Done Rs.			15832
Less: Previous R.A.Bill			0
		Net work done	15832
Add-Material Advance			0
Add- Work Advance			0
Add-			0
		Total Rs.	15832
Less- DEDUCTIONS			
1.Material Advance			
2.Work Advance			
3.Mobilization Advance			
4.Cement Advance			
5.S.D./EMD	15832X 5%=792		
6.TDS	15832X 1%=158		
7.Works Contract Tax	15832X 5%=792		
8.Electricity Charges			
9.Penalty			
10.ISD			
Total DeductionRs.	1742		1742
			14090
Rs. Fourteen Thousand Ninety 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 फाउंडेशन
विळद घाट, वडगांव गुप्ता, अहमदनगर

डीव्हीव्हीपीएफओ/सिव्हील/२०१७/

दि. १५/२/२०१७

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

विषय:- अभियांत्रिकी महाविद्यालयातील जुने प्रिन्सीपल ऑफीसच्या लॉबीला कलरींग करून
घेणेस मंजूरी मिळणेबाबत.

महोदय,

आपल्या संस्थेच्या अभियांत्रिकी महाविद्यालयातील जुने प्रिन्सीपल ऑफीसच्या लॉबीला
पॉलीटेक्नीक करीता कलरींग करून घेणे गरजेचे आहे. सदर कामास रु. १५,१३२ - खर्च अपेक्षित
आहे.

तरी सदर काम मे. सुर्यपुत्रा आर्टस्, लोणी, यांच्याकडून करून घेण्यास आपली मंजूरी मिळावी
ही विनंती.

कळावे,

आपला विश्वासू,

sidwinder
सिव्हील इंजिनिअर

Estimate for colouring work in old Principal office Lobby for Engineering college.

1) PIA oilbound distemper in two coats including eh all complete

Boards from to stair wall $1 \times 12'-11" \times 6'-9" = 87.14$

(-) V $1 \times 7'-10" \times 2'-0" = 15.66$

Wall $1 \times 7'-10" \times 6'-9" = 52.85$

Wall $1 \times 30'-2" \times 6'-9" = 203.64$

(-) D $1 \times 3'-4" \times 3'-0" = 9.99$

(-) V $1 \times 10'-6" \times 3'-0" = 31.50$

Add Jan $1 \times 10'-6" \times 0'-4" = 3.46$

$1 \times 10'-6" \times 0'-2" = 1.78$

$1 \times 3'-0" \times 0'-4" = 0.99$

$1 \times 3'-0" \times 0'-2" = 0.51$

(-) D $1 \times 3'-4" \times 3'-0" = 9.99$

(-) D $1 \times 3'-4" \times 3'-0" = 9.99$

Wall $1 \times 23'-10" \times 6'-9" = 160.85$

(-) D $1 \times 6'-6" \times 3'-2" = 20.60$

(-) D $1 \times 2'-11" \times 3'-0" = 8.73$

Pillar $1 \times 1'-6" \times 6'-9" = 10.12$

Wall $1 \times 17'-3" \times 6'-9" = 116.43$

(-) W $2 \times 3'-3" \times 5'-9" = 37.37$

Jan $2 \times 2 \times 3'-3" \times 0'-5" = 2.66$

$2 \times 2 \times 5'-9" \times 0'-5" = 9.43$

Ceiling work $10'-0" \times 10'-0" = 100.00$

Exam room $1 \times 1'-3" \times 9'-0" = 11.25$

$1 \times 3'-7" \times 1'-11" = 6.83$

$1 \times 2'-9" \times 1'-10" = 5.03$

PIA office $1 \times 24'-0" \times 3'-2" = 76.08$

PP office lobby $1 \times 17'-10" \times 2'-7" = 46.00$

751.22

$751.22 \times 7 = 5371.22$

5371.22

Surveys put in

2) PIA AEE painting two coats including eh all complete

Name buckman porch $1 \times 39'-0" \times 6'-6" = 253.50$

can $4 \times 2'-0" \times 2'-0" = 16.00$

porch Electrical $1 \times 9'-0" \times 2'-9" = 52.25$

Counter window wall $1 \times 36'-3" \times 10'-9" = 389.68$

711.43

$$\begin{aligned}
 \rightarrow W & 1 \times 5'10'' \times 2'0'' \\
 \rightarrow W & 1 \times 13'0'' \times 2'0'' \\
 \text{Beam Boff} & 1 \times 5'8'' \times 0'10'' \\
 & 1 \times 5'8'' \times 0'5''
 \end{aligned}$$

$$\begin{aligned}
 \text{Bif} &= 711.43 \\
 &= \rightarrow 11.66 \\
 &= \rightarrow 26.00 \\
 &= 4.70 \\
 &= 2.32
 \end{aligned}$$

$$\begin{aligned}
 \text{Bif} &= 5731.22 \\
 &5371.22
 \end{aligned}$$

$$680.79 \text{ salt} \times 8.80 = 5990.95$$

③ P/A oil painting two coats including all

$$\begin{aligned}
 \text{complete wall} &= 1 \times 12'11'' \times 3'8'' = 47.37 \\
 \text{Wall} &= 1 \times 7'10'' \times 3'8'' = 28.73 \\
 &= 1 \times 30'2'' \times 3'8'' = 110.72 \\
 \rightarrow D & 1 \times 3'4'' \times 3'8'' = 12.22 \\
 \rightarrow D & 1 \times 3'4'' \times 3'8'' = 12.22 \\
 \rightarrow D & 1 \times 3'4'' \times 3'8'' = 12.22 \\
 \text{Wall} & 1 \times 23'10'' \times 3'8'' = 87.45 \\
 \rightarrow D & 1 \times 6'6'' \times 3'8'' = 23.85 \\
 \rightarrow D & 1 \times 2'11'' \times 3'8'' = 10.67 \\
 & 2 \times 1'6'' \times 3'8'' = 11.01 \\
 & 2 \times 3'8'' \times 2'8'' = 19.59 \\
 & 1 \times 17'3'' \times 3'8'' = 63.30 \\
 \rightarrow W & 2 \times 3'3'' \times 1'4'' = 8.64 \\
 \text{Addition} & 1 \times 3'3'' \times 0'5'' = 1.33 \\
 & 2 \times 1'4'' \times 0'5'' = 1.09 \\
 \text{at door} & 1 \times 2'0'' \times 6'9'' \times 6'7'' = 88.83 \\
 \text{PPL / Exam office} & 2 \times 2'0'' \times 3'4'' \times 6'9'' = 89.91
 \end{aligned}$$

$$469.51 \text{ salt} \times 9.52 =$$

$$4469.73$$

$$\text{A} \quad 15831.90$$

$$\begin{aligned}
 &16192.00 \\
 &15832.00
 \end{aligned}$$

oldwarch
CIVIL ENGINEER
 Dr. Vithalrao Vikhe Patil
 Foundation, Ahmednagar