

Journal Voucher

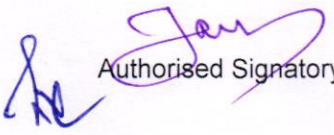
No. : 198

Dated : 21-Jul-2017

Particulars	Debit	Credit
Repairs & Maint. Building <i>Dr</i>	55,589.00	
To Ashoka Construction (S.D)		2,779.00
To Ashoka Constu.(TDS)		556.00
To Ashoka Construction (WCT)		1,112.00
To Ashoka Construction (S. Cred.)		51,142.00
New Ref 411 Page 75 To 77 51,142.00 <i>Cr</i>		
	₹ 55,589.00	₹ 55,589.00

On Account of :

Providing Ramps near Civil
Deaprtment & Chemistry Lab
As per RA Bill MB No. 411
Page No. 75 to 77


 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	Providing Ramps in Engineering College for Physical handicap Students		
Name of the Contractor	M/s. Ashoka Construction		
Running Bill No.		Estimated Cost	55249
Running Bill Date		Percentage	0
M.B.No.	411	Sanction Tender Cost	
Page No.	75 to 77	Time Limit	
Agreement Date		Date of Time Limit	
Work Order No. & Date		Penalty Rate	
DVVPFA/Civil/2017/ dt.28/04/2016		Delay Period	
Particular		Amount Rs	
Total Work Done Rs.			55589
Less- DEDUCTIONS			
		Net work done	55589
Add-Material Advance			0
Add- Work Advance			0
Add-			0
		Total Rs.	55589
Less- DEDUCTIONS			
1.Material Advance			
2.Work Advance			
3.Mobilization Advance			
4.Cement Advance			
5.S.D./EMD	55589 X 5%=2779		
6.TDS	55589 X 1%= 556		
7.Works Contract Tax	55589 X 2%=1112		
8.Electricity Charges			
9.Penalty			
10.ISD			
Total DeductionRs.	4447		4447
	Net Amount Payable		51142
Rs.Fifty One Thousand One Hundred Fourty Two Only			
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
MB Recorded By		Signature	
MB Checked By		Signature	
Contractor		Signature	

[Signature]
Accountant

[Signature]
Chief Accountant

[Signature]
Chief Civil Engineer

[Signature]
Principal

[Signature]
8/2/17

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

डीव्हीव्हीपीएफओ/सिव्हील/२०१७/

दि. २८/४/२०१७

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

विषय:- अभियांत्रिकी महाविद्यालयामध्ये सिव्हील डिपार्टमेंट व केमेस्ट्रीलॅब जवळ
अपंगासाठी रॅम्प करून घेणेस मंजूरी मिळणेबाबत.

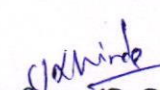
महोदय,

आपल्या संस्थेचे अभियांत्रिकी महाविद्यालयामध्ये सिव्हील डिपार्टमेंट व केमेस्ट्रीलॅब जवळ
इन्सपेक्शनच्या कंपालायन्स साठी अपंगासाठी रॅम्प करून घेणे गरजेचे आहे. सदर कामास रु.
५५,२४९/- खर्च अपेक्षित आहे.

तरी सदर काम मे. अशोका कन्स्ट्रक्शन, अहमदनगर, यांच्याकडून करून घेण्यास आपली
मंजूरी मिळावी ही विनंती.

कळावे,

आपला विश्वासू,


सिव्हील इंजिनिअर

Estimate for - Providing Ramps in Engineering college for Physical handicapped students (2015-2016)

1) Providing B.B.M in superstructure

Civil Engr

I-33/45

new building
civil dept

6090/-

new chemistry lab

new old stage

$$1 \times \frac{1}{2} \times 3.80 \times 0.23 \times 0.45 = 0.19$$

$$1 \times \frac{1}{2} \times 4.40 \times 0.23 \times 0.45 = 0.22$$

$$1 \times \frac{1}{2} \times 2.00 \times 0.23 \times 0.30 = 0.06$$

$$1 \times \frac{1}{2} \times 2.30 \times 0.23 \times 0.30 = 0.07$$

$$1 \times \frac{1}{2} \times 2.50 \times 0.23 \times 0.45 = 0.12$$

$$0.66 \times 6090 = 4019.4$$

2) P.L.P.C
1:3:6

I-57/75

3613/-

$$\begin{aligned} 1 \times 3.80 \times 0.38 \times 0.10 &= 0.14 \\ 1 \times 3.80 \times 4.30 \times 0.10 &= 1.29 \\ 2 \times 1 \times 4.40 \times 0.38 \times 0.10 &= 0.33 \\ 1 \times 4.40 \times 0.38 \times 0.10 &= 0.16 \\ 1 \times 2.00 \times 0.38 \times 0.10 &= 0.07 \\ 1 \times 2.00 \times 0.87 \times 0.10 &= 0.17 \\ 1 \times 2.30 \times 0.38 \times 0.10 &= 0.08 \\ 1 \times 2.30 \times 1.02 \times 0.10 &= 0.23 \\ 1 \times 2.50 \times 0.38 \times 0.10 &= 0.09 \\ 1 \times 2.50 \times 1.27 \times 0.10 &= 0.31 \\ 1 \times 4.70 \times 1.60 \times 0.10 &= 0.75 \end{aligned}$$

$$3.78 \times 3613 = 13657.14$$

3) ~~Concrete~~ manurey
Rich mix concrete
I-703/166 375/-

$$1 \times 4.70 \times 1.60 \times 0.45 = 3.38 \times 375 = 1267.5$$

4) ~~Paving floor~~
60mm Rubber moulded
paving flooring

I-263/76

710

$$\begin{aligned} 1 \times 4.00 \times 4.30 &= 17.37 \\ 1 \times 4.40 \times 1.20 &= 5.28 \\ 1 \times 4.80 \times 3.80 &= 18.24 \\ 1 \times 2.00 \times 1.10 &= 2.20 \\ 1 \times 2.30 \times 1.25 &= 2.87 \\ 1 \times 2.50 \times 1.50 &= 3.75 \end{aligned}$$

$$49.71 \times 710 = 35294.1$$

5) Priming sand face plaster
externally

I-194/62
295/-

$$\begin{aligned} 1 \times \frac{1}{2} \times 3.80 \times 0.35 &= 0.66 \\ 1 \times \frac{1}{2} \times 4.40 \times 0.35 &= 0.77 \\ 1 \times \frac{1}{2} \times 2.30 \times 0.35 &= 0.40 \\ 1 \times \frac{1}{2} \times 2.00 \times 0.30 &= 0.30 \\ 1 \times \frac{1}{2} \times 2.30 \times 0.30 &= 0.34 \\ 1 \times \frac{1}{2} \times 2.50 \times 0.45 &= 0.56 \end{aligned}$$

$$3.03 \times 295 = 893.85$$