

DVVP College of Engg
Vilad Ghat
Ahmednagar

Journal Voucher

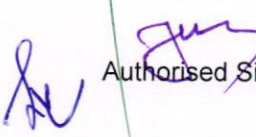
No. : 691

Dated : 19-Jan-2018

Particulars	Debit	Credit
Repairs & Maint. Building <i>Dr</i>	45,502.00	
To Suryaputra Arts(SD)		2,275.00
To Suryaputra Arts(TDS)		455.00
To Suryaputra Arts (Adv.)		42,772.00
	₹ 45,502.00	₹ 45,502.00

On Account of :

Coloring Work for seminar
hall ,Old Bord room & Class
room in Electrical Block -
Ref:- MB No. 468 Page No.
32 to 34


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	Coloring work for Seminar hall, old Board room & class room in Electrical block		
Name of the Contractor	M/s. Suryaputra Arts		
Running Bill No.		Estimated Cost	45502
Running Bill Date		Percentage	
M.B.No.	468	Sanction Tender Cost	
Page No.	32 to 34	Time Limit	
Agreement Date		Date of Time Limit	
Work Order No. & Date	14.09.2017	Penalty Rate	
PDVVPFA/Civil/2017		Delay Period	
Particular		Amount Rs	

Total Work Done Rs.	45502
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Less:

	Net work done	45502
Add-Material Advance		0
Add- Work Advance		0
	Total Rs.	45502

Less- DEDUCTIONS

1.Material Advance		
2.Work Advance		
3.Mobilization Advance		
4.Cement Advance		
5.S.D./EMD	45502 X 5%=2275	
6.TDS	45502 X 1%= 455	
7.Works Contract Tax		
Material Dubber Supply		
9.Penalty		
10.ISD		
Total DeductionRs.	2730	2730
		42772

Rs. Fourty Two Thousand Seven Hundred Seventy Two 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

वडगांव गुप्ता, (विळद घाट), अहमदनगर

डीव्हीव्हीपीएफओ / सिव्हील / २०१७ /

दि. १४/०९/२०१७

कार्यालयीन टिप्पणी

विषय:- इंजिनिअरींग कॉलेज कॅम्पस् मधील इलेक्ट्रीकल ब्लॉक मधील सेमिनॉर हॉल, बोर्ड रुम व क्लास रुम कलरींग करून घेणेस मंजूरी मिळणेबाबत....

महोदय,

आपल्या संस्थेच्या इंजिनिअरींग कॉलेज कॅम्पस् मधील इलेक्ट्रीकल ब्लॉक मधील सेमिनॉर हॉल, बोर्ड रुम व क्लास रुम कलरींग करून घ्यावे असे मा. डेप्युटी डायरेक्टर (टेक्नीकल) यांनी सुचविलेले आहे. सदर कामास रु. ४५,५०२/- खर्च अपेक्षित आहे.

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

कळावे,

आपला विश्वासू,

idwirdp
सिव्हील इंजिनिअर

मंजूर / नामंजूर

सेक्रेटरी

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

Estimate for - enclosing work for seminar hall, old Board Room & classroom in electrical block

1) P/A Luster paint - $1 \times 5'7" \times 15'10" = 88.33$
 $1 \times 20'11" \times 15'10" = 331.00$
 Stage seminar hall $1 \times 6'0" \times 15'10" = 94.98$
 $1 \times 13'8" \times 15'10" = 311.37$
 $\frac{825.68 \text{ sqft} \times \frac{152}{1953}}{1953} = 12385 = 20$

2) P/A oil paint
 stage $1 \times 34'0" \times 1'2" = 39.78$
 door Board Room $3 \times 2'0" \times 2'5" \times 2'3" = 30.12$
 $1 \times 2'0" \times 3'4" \times 2'5" = 42.69$
 CR5 $1 \times 2'0" \times 3'10" \times 2'5" = 49.10$
 $1 \times 2'0" \times 4'10" \times 2'3" = 60.37$
 $1 \times 4'10" \times 2'3" = 60.37$
 $\frac{282.43 \text{ sqft} \times \frac{72}{1952}}{1952} = 1977.01$

3) P/A OBD

Seminar hall - $1 \times 3'10" \times 17'0" = 65.11$
 Board Room wall $2 \times 25'9" \times 9'6" = 489.25$
 (-) D $1 \times 3'4" \times 6'5" = (-) 21.34$
 Add Jam $1 \times 3'4" \times 0'3" = 0.83$
 $2 \times 6'5" \times 0'3" = 3.20$
 Wall $1 \times 15'7" \times 9'6" = 148.01$
 (-) Cup $1 \times 2'0" \times 9'2" = (-) 18.34$
 (-) W $1 \times 3'3" \times 4'6" = (-) 14.62$
 Add Jam $1 \times 3'3" \times 0'3" = 0.81$
 $2 \times 4'6" \times 0'3" = 2.25$
 (-) W $1 \times 3'3" \times 4'3" = (-) 13.81$
 Add Jam $1 \times 3'3" \times 0'3" = 0.81$
 $2 \times 4'3" \times 0'3" = 2.12$
 (-) D $1 \times 2'5" \times 6'3" = (-) 15.06$
 Add Jam $1 \times 2'5" \times 0'4" = 0.79$
 $2 \times 6'3" \times 0'4" = 4.12$
 CR 1 Wall $2 \times 17'5" \times 10'5" = 362.47$
 Wall $2 \times 26'6" \times 10'5" = 551.73$
 pillars wall $4 \times 10'5" \times 0'5" = 17.07$
 $4 \times 8'5" \times 0'5" = 13.79$
 Beam side $2 \times 26'6" \times 2'0" = 106.00$
 Batt $1 \times 26'6" \times 1'5" = 37.36$

P.T.O

1722.15

14362 = 21

BIF

1722.15

(-) W	1x3x3'-4" x 5'-2"	= (-)	51.64
Jam	3x2x3'-4" x 0'-3"	=	4.99
	3x2x5'-2" x 0'-3"	=	7.75
(-) Board	1x8'-0" x 4'-0"	= (-)	32.00
(-) W	2x3'-4" x 5'-2"	= (-)	34.43
Jam	2x2x3'-4" x 0'-3"	=	3.33
	2x2x5'-2" x 0'-3"	=	26.77 5.17
(-) D	1x3'-10" x 6'-5"	= (-)	24.55
Jam	1x3'-10" x 0'-3"	=	0.95
	2x6'-5" x 0'-3"	=	3.20
CR 2 Wall	2x26'-6" x 10'-5"	=	551.73
	2x34'-6" x 10'-5"	=	718.29
Beam side	3x2x26'-6" x 2'-0"	=	318.00
Bolt	1x3x26'-6" x 1'-5"	=	112.09
Pillar	1x4x8'-5" x 0'-5"	=	13.79
(-) W	11x3'-3" x 5'-2"	= (-)	184.82
Jam	11x2x3'-3" x 0'-3"	=	17.87
	10x2x5'-2" x 0'-3"	=	28.43
(-) Board	1x8'-0" x 4'-0"	= (-)	32.00
(-) D	1x4'-10" x 6'-3"	= (-)	30.18
Jam	1x4'-10" x 0'-3"	=	1.20
	2x6'-3" x 0'-3"	=	3.12
Passage wall	1x8'-0" x 7'-9"	=	62.00
(-) D	1x4'-11" x 3'-8"	= (-)	18.01
Jam	1x4'-11" x 0'-3"	=	1.22
	2x3'-8" x 0'-3"	=	1.83
CR LT wall	2x26'-11" x 10'-5"	=	560.86
	2x26'-6" x 10'-5"	=	551.73
Beam side	2x2x26'-6" x 2'-0"	=	212.00
Bolt	1x2x26'-6" x 1'-5"	=	74.73
Col side	1x2x10'-5" x 1'-3"	=	26.02
(-) W	1x7x3'-3" x 5'-2"	= (-)	117.61
Jam	2x7x3'-3" x 0'-3"	=	11.37
	2x7x5'-2" x 0'-3"	=	18.09
(-) Board	1x8'-0" x 4'-0"	= (-)	32.00
(-) D	1x4'-10" x 6'-3"	= (-)	30.18
add Jam	1x4'-10" x 0'-3"	=	1.20
	2x6'-3" x 0'-3"	=	3.12



Suryaputra Art's

Building Painting Contractor, Sign Board, Hording

Loni Kd; Tal Rahata, Dist. A'nagar

Tupe Bhausahab Kerunath, Mob :- 9822531058

No. Name of work - Colouring work of Seminar Hall, old Board Room
Class Room in Electrical Block. Date - / /200

Sr.no	Particulars	Qty.	L.	B.	Quantity.
1)	P/A Luster Paint in two Coats.	1x1	5'9"	15'10"	88.33
		1x1	20'11"	15'10"	331.00
		1x1	6'0"	15'10"	94.98
		1x1	19'8"	15'10"	311.37
					825.68 Sq m
2)	P/A Oil Paint in two Coats. Stages	1x1	34'0"	1'2"	39.78
		1x2.0	2'5"	6'3"	30.12
		1x2.0	3'4"	6'5"	42.69
	Class Roomy.	1x2.0	3'10"	6'5"	49.10
		1x2.0	4'10"	6'3"	60.37
		1x2.0	4'10"	6'3"	60.37
					282.43 Sqft.
3)	P/A Oil Bond Distempes in two Coats.				
	Seminar Hall	1x1	3'10"	17'0"	65.11
	Board Room	1x2	25'9"	9'6"	489.25
	(-) D.	1x1	3'4"	6'5"	(-) 21.34
	Add Jam.	1x1	3'4"	0'3"	0.83
		1x2	6'5"	0'3"	3.20
	Wall	1x8	15'7"	9'6"	148.01
	(-) Cup.	1x1	2'0"	9'2"	(-) 18.34
	(-) W	1x1	3'3"	4'6"	(-) 14.62
	Add. Jam.	1x1	3'3"	6'3"	0.88
		1x2	4'6"	0'3"	2.25
	(-) W	1x1	3'3"	4'3"	(-) 13.81
	Add. Jam.	1x1	3'3"	0'3"	0.81
		1x2	4'3"	0'3"	2'12"
	(-) D.	1x1	2'5"	6'3"	(-) 15.06
	Add Jam.	1x1	2'5"	0'4"	0.79
		1x2	6'3"	0'4"	4.12
					634.13



Suryaputra Art's

Building Painting Contractor, Sign Board, Hording

Loni Kd; Tal Rahata, Dist. A'nagar

Tupe Bhausaheb Kerunath, Mob :- 9822531058

No.

Date - / /200

Sr no	Particulars	Qty.	L.	B.	Quantity
		1x2	17'5"	10'5"	362.47
		1x2	26'6"	10'5"	551.73
	Pillar side	1x4	10'5"	0'5"	17.07
		1x4	8'5"	0'5"	13.79
	Beam side	1x2	26'6"	2'0"	106.00
		1x1	26'6"	1'5"	37.36
	(-) W	1x3	3'4"	5'2"	(-) 51.64
	Add Jam.	3x2	3'4"	0'3"	4.99
		3x2	5'2"	0'3"	7.75
	(-) B. Board	1x1	8'0"	4'0"	(-) 32.00
	(-) W	1x2	3'4"	5'2"	(-) 34.43
	Add Jam.	2x2	3'4"	0'3"	3.33
		2x2	5'2"	0'3"	5.17
	(-) D.	1x1	3'10"	6'5"	(-) 24.55
	Add Jam.	1x1	3'10"	0'3"	0.95
		1x2	0'3"		3.20
	Wall	1x2	26'6"	10'5"	551.73
		1x2	34'6"	10'5"	718.29
	Beam side	3x2	26'6"	2'0"	318.00
		1x3	26'6"	1'5"	112.09
	Pillar.	1x4	8'5"	0'5"	13.79
	(-) W	1x11	3'3"	5'2"	(-) 184.82
	Jam.	11x2	3'3"	0'3"	17.87
		11x2	5'2"	0'3"	28.43
	(-) Board	1x1	8'0"	4'0"	(-) 32.00
	(-) D.	1x1	4'10"	6'3"	(-) 30.18
	Jam.	1x1	4'10"	0'3"	1.20
		1x2	6'3"	0'3"	3.12
	Wall	1x1	8'0"	7'9"	62.00
	(-) D	1x1	4'11"	3'8"	(-) 18.01
	Add Jam.	1x1	4'11"	0'3"	1.22
		1x2	3'8"	0'3"	1.83
	Wall	1x2	26'11"	10'5"	560.26
		1x2	26'6"	10'5"	551.73
					4281.87



Suryaputra Art's

Building Painting Contractor, Sign Board, Hording

Loni Kd; Tal Rahata, Dist. A'nagar

Tupe Bhausaheb Kerunath, Mob :- 9822531058

No.

Date - / /200

Sr no	Particulars	Nos.	L.	B.	Quantity
	Beam Side	2x2	26'6"	2'0"	212.00
		1x2	26'6"	1'5"	74.73
		1x2	10'5"	1'3"	26.02
		1x7	3'3"	5'2"	(-) 117.61
		2x7	3'3"	0'3"	11.37
		2x7	5'2"	0'3"	18.09
	E) Bond	1x1	8'0"	4'0"	(-) 32.00
	G) D.	1x1	4'10"	6'3"	(-) 30.18
	Adel Jam.	1x1	4'10"	0'3"	1.20
		1x2	6'3"	0'3"	3.12
					<u>4448.61 SqmL</u>

ABSTRACT

1)	Luster Paint.	825.68	Sq. Ft	15=00	Res. J. 12,385=00
2)	Oil Paint	282.43	-H-	7=00	-H- 1977=00
3)	O.B.D.	4448.61	-H-	7=00	-H- 31140=00

45,502=47.

Rs -

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

(Signature)
(Tupe B. K.)