

Journal Voucher

Dated : 19-Jan-2018

Coloring Work for pathway
side curve stone Ref:- MB
No. 411 Page No.79 to 82

Authorised Signatory

[Handwritten signature]

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 of pathway side curve stone of Engineering College		
Name of the Contractor	M/s. Suryaputra Arts		
Running Bill No.		Estimated Cost	20559
Running Bill Date		Percentage	0
M.B.No.	411	Sanction Tender Cost	
Page No.	79 to 82	Time Limit	
Agreement Date		Date of Time Limit	
Work Order No. & Date		Penalty Rate	
DVVPFA/Civil/2017/ dt.12/08/2017		Delay Period	
Particular		Amount Rs	
Total Work Done Rs.			19747
Less- DEDUCTIONS			
		Net work done	19747
Add-Material Advance			0
Add- Work Advance			0
Add-			0
		Total Rs.	19747
Less- DEDUCTIONS			
1.Material Advance			
2.Work Advance			
3.Mobilization Advance			
4.Cement Advance			
5.S.D./EMD	19747 X 5%=987		
6.TDS	19747 X 1%=197		
7.Works Contract Tax			
8.Electricity Charges			
9.Penalty			
10.ISD			
Total DeductionRs.	1184		1184
	Net Amount Payable		18563
Rs.Eighteen Thousand Five Hundred 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 फाउंडेशन

वडगांव गुप्ता, (विळद घाट), अहमदनगर

डीव्हीव्हीपीएफओ / सिव्हील / २०१७ /

दि. १२/०८/२०१७

कार्यालयीन टिप्पणी

विषय:- अभियांत्रिकी महाविद्यालय कॉम्पस मधील पाथवेला कलरींग करून घेणेस मंजुरी मिळणेबाबत....

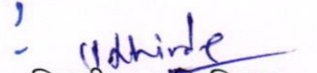
महोदय,

आपल्या संस्थेचे अभियांत्रिकी महाविद्यालय कॉम्पस मधील पाथवेचा कलर खराब झालेला असल्यामुळे सर्व पाथवेला कलरींग करून घ्यावे असे मा. उपसंचालक साहेब (टेक्नीकल) यांनी सुचविलेले आहे. सदर कामास रु. २०,५५९/- खर्च अपेक्षित आहे.

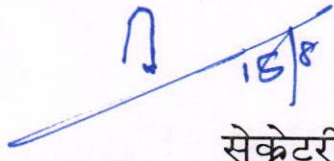
तरी सदर काम मे. सुर्यपुत्रा आर्टस्, लोणी, यांच्याकडून करून घेण्यास आपली मंजुरी मिळावी ही विनंती.

कळावे,

आपला विश्वासू,


सिव्हील इंजिनिअर

मंजूर / ~~नामंजूर~~


सेक्रेटरी

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

Estimate

colouring work of Pathway side curvestone of Engr. college. ①

1) Porf Apply S-colour single coat etc all comp.

Agai college to

security office.

$$1 \times 17'1" \times 1'3" = 21.35$$

$$2 \times 12'0" \times 1'3" = 30.00$$

$$1 \times 5'0" \times 1'3" = 6.25$$

$$4 \times 18'0" \times 1'3" = 90.00$$

$$1 \times 4'6" \times 1'3" = 5.62$$

$$2 \times 44'0" \times 1'7" = 139.04$$

$$2 \times 13'0" \times 1'7" = 41.08$$

$$1 \times 6'6" \times 1'7" = 10.27$$

$$2 \times 70'4" \times 1'7" = 250.68$$

$$1 \times 172'0" \times 1'3" = 215.00$$

ele. dept.

$$1 \times 21'0" \times 1'5" = 29.61$$

$$1 \times 33'9" \times 1'3" = 48.43$$

$$1 \times 34'0" \times 1'2" = 39.78$$

$$1 \times 4'11" \times 1'6" = 7.36$$

$$1 \times 28'4" \times 0'7" = 16.43$$

$$1 \times 14'5" \times 0'5" = 5.90$$

$$1 \times 54'0" \times 1'5" = 76.14$$

$$1 \times 50'0" \times 1'5" = 70.50$$

$$1 \times 42'9" \times 1'5" = 60.27$$

$$2 \times 22'0" \times 6'9" = 33.00$$

work side,

shop.

$$1 \times 13'3" \times 1'7" = 20.93$$

$$1 \times 15'4" \times 1'7" = 24.22$$

$$1 \times 42'4" \times 1'3" = 52.91$$

$$1 \times 33'11" \times 1'3" = 42.38$$

$$1 \times 47'10" \times 1'3" = 52.28$$

$$1 \times 103'0" \times 1'3" = 128.75$$

$$1 \times 63'5" \times 1'3" = 79.26$$

1597.44

(3)

8244.96

$$2 \times 1 \times 69'6'' \times 1'3'' = 173.75$$

$$1 \times 14'6'' \times 2'0'' = 29.00$$

$$1 \times 14'4'' \times 5'0'' = 28.66$$

$$1 \times 14'6'' \times 0'5'' = 5.94$$

$$1 \times 99'0'' \times 1'3'' = 123.75$$

$$1 \times 150'0'' \times 1'3'' = 187.50$$

$$1 \times 145'3'' \times 1'3'' = 181.56$$

$$1 \times 78'0'' \times 1'3'' = 97.50$$

4672.56 sqft

$$\times \frac{8.80}{2} = 4.40 =$$

$$= 20559.26$$

$$\text{Total Amount} = \text{sqft } \underline{\underline{20559.26}}$$

prepared by
~~Aravind~~
 Grade D.S

Aravind
CIVIL ENGINEER
 Dr. Vithalrao Vikhe Patil
 Foundation, Ahmednagar