

DVVP College of Engg

Journal Voucher

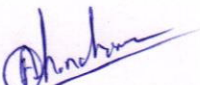
No. : 234

Dated : 25-Sep-2020

Particulars	Debit	Credit
Repairs & Maint. Building	25,961.00	
To Shreeji T. Nayar (S.D)		1,298.00
To Shreeji T. Nayar (TDS)		195.00
To Shreeji T Nair(Sundry Cr)		24,468.00
	₹ 25,961.00	₹ 25,961.00

On Account of :

Dismantling BBM & Providing Door For I.T
Dept Entrance feom Electrical Dept Sid for
Engg College As per Sanctioned 1st & Final
RA Bill M B No- 411 Page No 158


Prepared by

Checked by


Authorised Signatory


Verified by

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	Dismantling BBM & Providing door for I.T. Dept Entrance from Electrical Dept side for Engg College		
Name of the Contractor	Shreeji T. Nair		
Running Bill No.		Estimated Cost	25961
Running Bill Date		Percentage	0
M.B.No.	411	Sanction Tender Cost	
Page No.	158	Time Limit	
Agreement Date		Date of Time Limit	
Work Order No. & Date		Penalty Rate	
PDVVPFA/Civil/2020/ dt.11/08/2020		Delay Period	
Particular		Amount Rs	
Total Work Done Rs.			25961
Less- DEDUCTIONS			
		Net work done	25961
Add-Material Advance			0
Add- Work Advance			0
Add-			0
		Total Rs.	25961
Less- DEDUCTIONS			
1.Material Advance			
2.Work Advance			
3.Mobilization Advance			
4.Cement Advance			
5.S.D./EMD	25961 X 5%= 1298		
6.TDS	25961 X 0.75%=195		
7.Works Contract Tax			
8.Electricity Charges			
9.Penalty			
10.ISD			
Total DeductionRs.	1493		1493
	Net Amount Payable		24468
Rs. Twenty Four Thousand Four Hundred Sixty Eight 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

20-08-20

डॉ. विठ्ठलराव विखे पाटील फौंडेशन

वडगांव गुप्ता, (विळद घाट), अहमदनगर

डीव्हीव्हीपीएफअ / सिव्हील / २०२० /

दि. ११/०८/२०२०

कार्यालयीन टिप्पणी

विषय:— इंजिनिअरींग कॉलेज मधील आय.टी. डिपार्टमेंट करीता इलेक्ट्रीकल डिपार्टमेंटच्या बाजुने एन्ट्रान्स करुन घेणेस मंजूरी मिळणेबाबत.

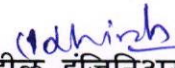
महोदय,

आपल्या संस्थेचे मा. मुख्य कार्यकारी अधिकारी साहेब यांच्या सुचनेनुसार इंजिनिअरींग कॉलेज मधील आय.टी. डिपार्टमेंट करीता इलेक्ट्रीकल डिपार्टमेंटच्या बाजुने एन्ट्रान्स करुन घेणे गरजेचे आहे. सदर कामास अंदाजित रु. २५,९६१/- खर्च अपेक्षित आहे.

तरी सदर काम श्री. श्रीजी टी. नायर, नवनागापूर, यांच्याकडून करुन घेणेस मंजूरी मिळावी ही विनंती.

कळावे,

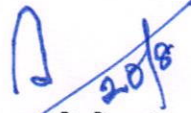
आपला विश्वासू,


सिव्हील इंजिनिअर

✓ मंजूर / नामंजूर


संचालक (टेक्नीकल)

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


२०/८

सेक्रेटरी जनरल

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

Estimate for - Dismantling Bbm & providing door for I.T. dept Ent from Electrical dept side for Engineering college

BSR. 2019-2020

1) Dismantling Bbm

$\frac{377}{1520}$	Paragon sill wall	$1 \times 1.35 \times 0.27 \times 0.86 = 0.31$	
	Wall	$1 \times 1.57 \times 0.28 \times 2.12 = 0.93$	
	near I.T. dept	$2 \times 1.40 \times 0.25 \times 2.20 = 1.54$	
		$2.78 \text{ cum} \times 268 = \infty$	$745 = 04$

2) Providing & constructing

Bbm in Superstructure
c.m 1:6
including chert (unit)

$$\frac{254}{881}$$

$$1 \times 0.30 \times 0.23 \times 2.12 = 0.14 \text{ cum} \times 6004 = \infty = 840 = 56$$

3) providing sand face

Master in c.m 1:4
etc all complete

$\frac{269}{952}$	Paragon wall	$1 \times 0.55 \times 0.84 = 0.46$	
	V	$1 \times 0.53 \times 0.84 = 0.44$	
	Sill	$1 \times 1.30 \times 0.27 = 0.35$	
	Wall Sill	$1 \times 1.21 \times 0.28 = 0.33$	
	Top	$1 \times 1.21 \times 0.40 = 0.48$	
	Removal	$1 \times 0.50 \times 2.12 = 1.06$	
		$1 \times 0.775 \times 2.12 = 1.64$	
	near I.T. dept	$1 \times 2 \times 0.83 \times 2.20 = 3.65$	
	Sill	$1 \times 1 \times 0.70 \times 1.40 = 0.98$	
	Top	$1 \times 2 \times 0.28 \times 1.40 = 0.78$	
		$10.17 \text{ salm} \times 679 = \infty$	$= 6905 = 43$

4) Providing & fixing m.s angle

50x50 type frame chert
Complete

$$\frac{320}{1214}$$

$$1 \times 1.20 \times 2.10 = 2.52 \text{ salm} \times 2145 = \infty = 5405 = 40$$

5) Plf 30 mm dia solid

core flush door etc
all complete

$$\frac{314}{1190}$$

$$1 \times 1.13 \times 2.08 = 2.35 \text{ salm} \times 2494 = \infty = 5860 = 90$$

$$R \quad 19757 = 33$$

P.T.O

6) Plf T.M.T bar reinforcement
245
860

$$1 \times 6 \times 1.40 = 8.40 \text{ km} \times 2.48 = 20.83 \text{ kg} \times 62 = 58 \text{ BIF}$$

$$19757 = 33$$

$$1303 = 59$$

7) Shifting material outside
the building

Job

L.S

$$4000 = 0$$

8) Shifting material by Tractor
& Harrow

$$2 \text{ trip} \times 450 = 0$$

$$900 = 0$$

$$R) 25960 = 87$$

$$\text{Soy } 25961 = 0$$

Vithalrao

CIVIL ENGINEER
Dr. Vithalrao Vikhe Patil
Foundation, Ahmednagar



MEASUREMENT SHEET

SREEJI. T. NAIR

73/A Andhale Chowre Nagar, Navanagapur, MIDC, Ahmednagar - Mo : 9623482125

Name of work Dismantling BBM and Providing lean for I.T dept RA Bill No.End from electrical dept side for Engg College.Date: 11/8/2020

Item No.	Description	No.	Length	Breadth	Depth	Quantity	Unit
1	Dismantling BBM Passage side wall Near I.T dept	1 x 1.35	0.27	0.86	0.31		
		1 x 1.57	0.28	2.12	0.23		
		2 x 1.40	0.25	2.20	1.54		
					2.78 cwm		
2	Providing and Construction B.B.M in Superstructure C.M including each complete	1 x 0.30 x 0.23 x 2.12			0.14 cwm		
3	Providing Bandface Plaster in C.M 1:4 each complete						
	i] Passage wall	1 x 0.55 x 0.84			0.46		
		1 x 0.53 x 0.84			0.44		
	ii] Sill	1 x 1.30 x 0.27			0.35		
	iii] wall sill	1 x 1.21 x 0.28			0.33		
	iv] Top	1 x 1.21 x 0.40			0.48		
	v] vertical	1 x 0.50 x 2.12			1.06		
		1 x 0.775 x 2.12			1.64		
	Near I.T dept	1 x 2 x 0.83	2.20		3.65		
	Sill	1 x 1 x 0.70 x 1.40			0.98		
	Top	1 x 2 x 0.28 x 1.40			0.78		
					10.173 cwm		

For **SHREEJI T. NAIR**

CHECKED BY

Authorised Signatory



MEASUREMENT SHEET

SREEJI. T. NAIR

73/A Andhale Chowre Nagar, Navanagapur, MIDC, Ahmednagar - Mo : 9623482125

Name of work _____

RA Bill No. _____

Date : _____

Item No.	Description	No.	Length	Breadth	Depth	Quantity	Unit
4]	Providing and fixing m.s. angle 50x50x6 type frame each complete	1x	1.20x	2.10		2.52 sqm	—
5]	Providing 30mm thick solid coke flush door etc	1x	1.13x	2.08		2.35 sqm	—
6]	Providing T.M.T bar reinforcement 20mm	1x	6x	1.40		8.4 RMT x 2.83 kg/RMT 28.83 kg	—
7]	Shifting material outside the building	Job				4000	—
8]	Shifting material by Tractor by labour	2 trip				450 2 trip	—

For **SHREEJI T. NAIR**

CHECKED BY

Authorised Signatory



MEASUREMENT SHEET

SREEJI. T. NAIR

73/A Andhale Chowre Nagar, Navanagapur, MIDC, Ahmednagar - Mo : 9623482125

Name of work Dismantling BBM and providing door RA Bill No.I.T dept end from electrical dept side for
engg college Date :

Item No.	Description	No.	Length	Breadth	Depth	Quantity	Unit
	<u>Abstract</u>		<u>Qty</u>	<u>Rate</u>		<u>Amount</u>	
①	Dismantling BBM Passage Side wall		2.78	268 268 = w		745 = 09	
②	Providing and Construction B.B.M in Superstructure cm 1.6 including each Complete		0.14	6004 = w		840 = 56	
③	Providing Sand face plaster		10.17	679 = w		6905 = 49	
④	Providing fixing MS angle		2.52	2145 = w		5405 = 40	
⑤	P/f 30mm flush door		2.95	2494 = w		5860 = 90	
⑥	Providing T.M.T bar 20mm		20.83 20.83	6258 = w		1303 = 54	
⑦	Shifting material outside the building	Job				4000	
⑧	Local Trip.	Trip	2.0	450 = w		900	
						<u>25960 = 87</u>	
						<u>25961 Rs</u>	
						To say	
						collected	
						[25 Twenty five Thousand Nine Hundred and Sixty one Rupees]	

For **SHREEJI T. NAIR**

CHECKED BY

Authorised Signatory