

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY,  
AURANGABAD – 431 004, Maharashtra State (India)  
NAAC – Accredited A

UNIVERSITY CAMPUS  
AURANGABAD-431004  
(Maharashtra) INDIA

EPABX :- (0240) 2403397 to 400  
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Web Site :- www.bamu.net  
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E-mail :- [registrar@bamu.net](mailto:registrar@bamu.net)



Ref. No. UE/DM/2020-21/ 22-28-30

Date: 08/07/2020

22-7-2020

WORK ORDER

To,  
Rudra Construction,  
Shop No. LS-13, Jai Tower,  
Kokanwadi Chowk, Padampura,  
Aurangabad.

**Subject :** Construction Cement Nala Bandhara No. 1 in the University premises.  
**Reference:** The University Buildings & Works Committee meeting dated 12/02/2020 and Management Council dated 17/02/2020

Sir,

- This university is in receipt of your letter dated 16/06/2020 along with the following amounting to a total of Rs. 33,683.00 (Rs. Thirty Three thousand six hundred eighty three only) as an initial security deposit in response to our letter dated 16/06/2020. The details of Security Deposit is given below.

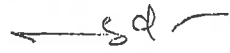
Receipt / DD No.	Date	Amount (Rs.)	Description
480198	15/06/2020	33683.00	Initial Security Deposit
479469	13/03/2020	514570.00	Additional Security Deposit

- Since you have fulfilled the conditions of our letter in respect of Initial Security Deposit, the university authorities are pleased to accept your tender of the estimated cost of Rs. 18,23,410.00 (Rs. Eighteen lakhs Twenty Three thousand four hundred ten only) at the negotiated premium of 26.11% below the estimated cost.
- You are requested to contact the Executive Engineer, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad for collection of drawings and start the installation / erection activity, immediately on the site of Construction Cement Nala Bandhara No. 1 in the University premises and complete the work within 03 (three) months including monsoon period, from the date of issue of this letter. Once you receive all the drawings, you will not be allowed to raise any objection, please note. You are also advised to submit the detailed bar chart for approval of the Executive Engineer, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad to

01  
22-7-2020  
Rudra Construction

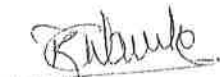
chase the progress of work as per provision made in Clause-2. In an event of failure on your part, necessary action shall be taken as per provisions in your tender / agreement.

5. Any condition regarding payment of taxes to be paid by the contractor to the Government & to any public body shall be made applicable to you, as existing & revised & imposed time to time as per Govt. regulations.
6. Please construct temporary electric connection & water supply.
7. With the issue of this work order the contract will come in to force and the commencement date shall be the date of issue of this letter.
8. Your Agreement No is B-1/ 362 /2020-21 which may be mentioned in future correspondence.
9. You should submit the labour license and insurance of work to the Estate office.
10. You are requested to contact Executive Engineer of the University for fixing the date of signing the agreement along with Rs. 100/- stamp paper.

  
Registrar


**Copy forwarded to:-**


1. The Finance and Accounts Officer, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.
2. The Assistant Registrar (Audit), Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.
3. Shri. Sanjay Kapse, Architect, Radhakishan Complex, M.G. Road , Station Road, Parbhani.

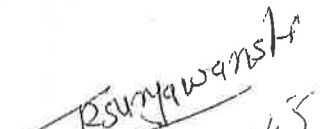
  
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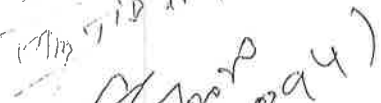
  
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Registrar  
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Certificate Bill Forwarding  
1

**Dr. Babasaheb Ambedkar Marathwada University,**  
**Aurangabad.**

University Campus  
Aurangabad.

Ref. No. UE / - / 20 ~~21~~ 20 ~~22~~ 151

Date : 25/05/2021

Subject: construction of cement Nala Bandhara No. 1  
in the University premises.

Please find enclosed herewith 1<sup>st</sup> RA bill for the above work.  
Submitted by M/S. R. V. D. 24 construction  
Contractor gross amounting to Rs. 7,92,243.00

The bill has been checked in the section & entered in M.B. No. 516  
on pages 64-73. The bill in 02 sheets alongwith M.B. is sent  
herewith for scrutiny of bill at your end and make payment to the contractor.

The amount of bill be charged to Budget Head RUSA (C Bandhara)

Please, return the M.B. after passing the bill.

Y. Dale  
28/5  
Executive Engineer  
Dr. Babasaheb Ambedkar Marathwada  
University, Aurangabad 278420

Enclosure:-

- 1) M.B. No. 516.....
- 2) Bill in (2) sheets.
- 3) True copy of Agreement.
- 4) Completion Certificate.
- 5) .....

D. Manik  
D'man  
(277679)

M. J. E  
D'man

M. J. E  
Dy. E (C)  
(278210)

O/C

The Finance & Accounts Officer  
Dr. Babasaheb Ambedkar  
Marathwada University,  
Aurangabad.

1) All the reports at final bill  
2) pl. arrange to get charges and  
up portion of Bandhara  
before rainy season.

1)	Budget Head	<u>RUSA (C Bandhara)</u>
2)	Provision	<u>37,00,000/-</u>
3)	Unspent Balance	<u>28,43,050/-</u>
4)	Estimated Cost	<u>7,92,243/-</u>
5)	Net Balance	<u>20,50,807/-</u>

M. J. E  
27/5/2021

PWR page No. 76/4 m

**Dr. Babasaheb Ambedkar Marathwada University,**  
**Aurangabad.**

University Campus  
Aurangabad.

Ref. No. UE / - / 20 - 20 / 672

Date : 04/10/2024

Subject:- Construction of cement nalg Bandhara NO. 1  
in the university premises.

Please find enclosed herewith Final final bill for the above work.  
Submitted by R.V.D.M. construction  
Contractor gross amounting to Rs. 20,72,600.00

The bill has been checked in the section & entered in M.B. No. 516  
on pages 136-140. The bill in 02 sheets alongwith M.B. is sent  
herewith for scrutiny of bill at your end and make payment to the contractor.

The amount of bill be charged to Budget Head R.V.S.A (Bandhara)

Please, return the M.B. after passing the bill.

*o/c*

*Y. Jale*  
Executive Engineer (343887)  
Dr. Babasaheb Ambedkar Marathwada  
University, Aurangabad.

Enclosure:-

- 1) M.B. No. 516
- 2) Bill in (2) sheets. *Ratnak*
- 3) True copy of Agreement. *D'man*
- 4) Completion Certificate. 343611
- 5) .....

*M. Mad*  
J.E  
343600

*M. Manoj*  
D.Y.E  
343822

The Finance & Accounts Officer  
Dr. Babasaheb Ambedkar  
Marathwada University,  
Aurangabad.

R.V.S.A (Bandhara)

- 1) Budget Head .....
- 2) Provision 37,00,000/-
- 3) Unspent Balance 20,50,807/-
- 4) Estimated Cost 20,72,600/-
- 5) Net Balance 18,43,547/-

PWR page NO. 76/5



Latitude: 19.899097  
Longitude: 75.30758  
Elevation: 612.16±15 m  
Accuracy: 7.4 m  
Time: 10-02-2021 13:50  
Note: cnb 1

Powered by NoteCam



Latitude: 19.899005  
Longitude: 75.307637  
Elevation: 634.93±4 m  
Accuracy: 1.8 m  
Time: 10-02-2021 13:50  
Note: cnb 1

*Powered by NoteCam*



Latitude: 19.898991  
Longitude: 75.307627  
Elevation: 634.06±3 m  
Accuracy: 1.6 m  
Time: 10-02-2021 13:50  
Note: cnb 1

Powered by NoteCam



Latitude: 19.899094  
Longitude: 75.307677  
Elevation: 635.27±4 m  
Accuracy: 3.1 m  
Time: 10-02-2021 13:51  
Note: cnb 1

*Powered by NoteCam*





Latitude: 19.899091  
Longitude: 75.307672  
Elevation: 634.66±4 m  
Accuracy: 3.0 m  
Time: 10-02-2021 13:51  
Note: cnb 1

*Powered by NoteCam*



Latitude: 19.899062  
Longitude: 75.307679  
Elevation: 635.19±3 m  
Accuracy: 3.0 m  
Time: 10-02-2021 13:51  
Note: cnb 1

*Powered by NoteCam*



Latitude: 19.899055  
Longitude: 75.307689  
Elevation: 635.02±4 m  
Accuracy: 2.3 m  
Time: 10-02-2021 13:51  
Note: cnb 1

*Powered by NoteCam*



Latitude: 19.899048  
Longitude: 75.307693  
Elevation: 633.31±4 m  
Accuracy: 1.4 m  
Time: 10-02-2021 13:51  
Note: cnb 1

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