

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 bill for the above work.
Submitted by R.V.das 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 RUSA (Bandhara)

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

M. Jale
04/10
Executive Engineer (343887)
Dr. Babasaheb Ambedkar Marathwada
University, Aurangabad.

Enclosure:-

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

R. D. D. D.
D'nan
343611

M. Jale
J.E
343660

M. Jale
D.E
343832

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

		<u>RUSA (Bandhara)</u>
1)	Budget Head
2)	Provision	<u>37,00,000/-</u>
3)	Unspent Balance	<u>20,50,807/-</u>
4)	Estimated Cost	<u>20,72,600/-</u>
5)	Net Balance	<u>1,84,354.71/-</u>

PWR page NO. 76/5

SANJAY KAPSE & ASSOCIATES

CIVIL ENGINEERING, ARCHITECTURAL & M.E.P. CONSULTANTS

Aurangabad Office: - Plot No.11, Gurukrupa Co.Op.Hsg. Society, Dargah to Sut-girni Road, Near Divisional Sports Complex,
Shahnoorwadi, Aurangabad 431001 Mo. No. 9422176226. Email: - skapse64@yahoo.com
PARBHANI Office: Gr. Fl. Radhakishan Complex, Near Kasturi Lodge, M.G. Road (Station Road), Parbhani. 431401.
Ph. No. 02452-223779

Date:

To,
The Executive Engineer,
Estate Department,
Dr.Babasaheb Ambedkar Marathwada University,
AURANGABAD.

Subject: Construction of Cement Nala Bandhara No.1 in the Premises of Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.

Sir,

We are forwarding herewith, a certificate of Bill No: IInd & Final, Construction of Cement Nala Bandhara No.1 in the Premises of Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.

The Net payable Amount certified at this stage **Bill No. IInd & Final, Rs. 2,06,628.00 (Rupees- Two Lakh Six Thousand Six Hundred Twenty Eight Only)**.

Note: - Kindly Deduct the Income Tax and Other Taxes from the certified Amount, as may be applicable.

Sanjay Kapse & Associates



Proprietor

SANJAY KAPSE & ASSOCIATES

Architect

ARCHITECT CERTIFICATE

CERT. NO.

DATE: -

SANJAY KAPSE & ASSOCIATES
M.G. Road (Station Road), Parbhani.

ABSTRACT OF THE WORK EXECUTED

Name of Work- IInd & Final Bill	Construction of Cement Nala Bandhara No.1
Total Value of Work done to date	Rs. 13,52,690.00
Less contractor premium 26.11%	Rs. 3,53,187.00
Amount	Rs. 9,99,503.00
Less Previous Bill Amount	Rs. 7,92,243.00
Net Amount	Rs. 2,07,260.00
Less Labour Cess 1%	Rs. 2073.00
S.D. recover for this bill (+)	Rs. 3514.00
Less Insurance 1%	Rs. 2073.00
Less Royalty Charges	Nil
Amount Recommended vide this Certificate	Rs. 2,06,628.00
Income Tax and Surcharge	

The income Tax surcharge shall be deducted from the payment to be made to the contractor as per income tax rules.

Sanjay Kapse & Associates



SANJAY KAPSE & ASSOCIATES

Proprietor
Architect

ARCHITECT CERTIFICATE

CERT. NO.

DATE: -

SANJAY KAPSE & ASSOCIATES

M.G. Road (Station Road), Parbhani.

ABSTRACT OF THE WORK EXECUTED

Number & date previous certificate	
Name Of the Work	Construction of Cement Nala Bandhara No.1
Name of Contractor	M/s Rudra Construction
Contract Sum	
Date of Agreement	B-1/362/2020-21
Date Of Work Order	UE/DM/2020-21/2228-30 Dated 22/07/2020
Date Of Completion	29/06/2021
Extension granted up to	30/06/2021
Payment recommended to date including this certificate	Rs. 9,99,503.00
Deduct Payment Certificate earlier	Rs. 7,92,243.00
Net Payable amount recommended in this certificate	Rs. 2,06,628.00
For Official Use of the client	SANJAY KAPSE & ASSOCIATES M.G. Road, Parbhani.
Finance	Registrar

The income Tax surcharge shall be deducted from the payment to be made to the contractor as per income tax rules.

Sanjay Kapse & Associates



Proprietor

SANJAY KAPSE & ASSOCIATES

Architect

**M/S RUDRA CONSTRUCTIONS
AURANGABAD**

To,
The Registrar,
Dr. B.A.M. University, Aurangabad.

Name Of Work : CONSTRUCTION OF CEMENT NALA BANDHARA NO.1 IN THE PREMISES OF DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD.

Name of Agency: M/S RUDRA CONSTRUCTION

WORK ORDER NO. :- UE/DM/2020-21/2228-30 Dated 22/07/2020

BILL No. II nd & Final Bill

Date of Measurement :- 21/06/2021

ABSTRACT SHEET

L.NO.	Description of Item	QTY	UNIT	RATE	AMOUNT
1	Excavation in soil, lime shadu and softmorum including dressing the sides and stacking the merteials neatly with all leads ad lifts etc. complete as directed.	2577.27	Cum	32.07	82653.05
2	Excaation in hard murum & boulders (not exceeding 0.1 cum) including dressing the sides of trenches and stacking the materials meatly with all leads and lifts etc.complete as directed.	3621.65	Cum	41.32	149646.58
3	Excavation in soft rock including dressing the sides and stacking materials neatly with all leads and lifts et. Complete as directed. quantity for CNB	39.47	Cum	53.44	2109.28
4	Providing and laying plain concrete for grade M-15 (1:2:4) prop 40 MSA of trap / granite / quartzite graded metal for weir wall including compacting, curing etc.complete with all leads & lifts.	262.40	Cum	3802.42	997755.01
5	Providing cut off trench filling using selsected impervios soil directly available from material of excavation including cost of all materials, machinery, labour, all othre operations such as collection of soil , spreading soil in layers of specief thickness, sorting out, breaking clouds, levelling, sectioning edge / sides,watering compacting each layer to density control of not less than 95 percent or as stipulated using power roller etc, complete with lead upto 1 km for water and 6m lift. (excluding royalty)	1559.60	Cum	46.42	72396.63
6	Providing and constructing revetment 300 mm thick (plus or minus 3 cm) with large size boulders approved quality, including breaking, hard packing & watering, filling intersties with quarry spoils with all leads & lifts. Complete as directed and as per specification.	Not Executed			0.00

7	Providing and fixing in position for steel bar reinforcement of various diameters for RCC works, including bending biding as per design, etc complete.	0.71811	MT	46040.20	33061.47
8	Providing and fixing road junction/ information sign boards of size 1.80 x 0.90 Meter Prepared 16 guage Alluminium sheet on frame of size 35 x 35 x 5 mm with cross bracing of size 35x35x5 mm including bonded with IRC Specified colour of retro reflective sheeting of Type IV High Intensity Micro-Prismatic Grade Sheeting (HIP) having pressure sensitive / heat activated adhesive. IRC Specified colour retro reflective cutout border & messages having pressure sensitive adhesive having border & messages in IRC Specified colour background including two angle iron post of size 65 x 65 x 6 mm of 3.65 m. long inflated at bottom drilled on top and painted in white and black bands of 30 cm. with 4 Nos. high strength G.I. bolts and nuts of size 10 mm dia. and 20 mm long sheet and angle iron post in one piece without joints including all taxes, conveying, fixing in ground with cement concrete 1:4:8 block of 60 cm x 60 cm x 75 cm size as directed by Engineer-in- charge etc. complete. Alluminium sheet Type IV High Intensity Micro-Prismatic Grade Sheeting.	1.00	Nos	15068.46	15068.46
Total Amount					1352690.00
Less As Per Agreement 26.11%					353187.00
Amount					999503.00
Deduct Last RA Bill Amount					792243.00
Amount					207260.00
Less Labour Cess 1%					2073.00
Less Insurance 1%					2073.00
Amount					203114.00
SD Recover for This Bill					3514.00
Net Payable Amount					206628.00
Release Additional SD through Receipt No. 93602 dated 20/03/2020					514570.00
Net Payable Amount					721198.00

Sanjay Kasse & Associates

[Handwritten Signature]

Proprietor

[Handwritten Signature]

[Handwritten Signature]
D'man

[Handwritten Signature]
J.E

[Handwritten Signature]

**DEPUTY ENGINEER
(ESTATE SECTION)
Dr. Babasaheb Ambedkar
Marathwada University
Aurangabad- 431 001**

Fit for payment

[Handwritten Signature]
04/10

Executive

Dr. Babasaheb Ambedkar Marathwada University,
Aurangabad.

University Campus
Aurangabad.

Ref. No. UE / - / 20 - 20 1671

Date : 04/10/2024

Subject:- construction of cement Nala Bandhara NO.2
in the university premises.

Please find enclosed herewith Ind & final bill for the above work.
Submitted by Rudra construction
Contractor gross amounting to Rs. 190,415.00

The bill has been checked in the section & entered in M.B. No. 516
on pages 141-145. 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 (Bandhara)

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

Male
Executive Engineer 04/10
Dr. Babasaheb Ambedkar Marathwada
EXECUTIVE ENGINEER
University, Aurangabad (343885)

o/c

Enclosure:-

- 1) M.B. No. 516
- 2) Bill in (2) sheets. Ritwik
- 3) True copy of Agreement. Diman
- 4) Completion Certificate. (343619)
- 5)

M. J. E.
343603.

M. J. E.
343869

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

RUSA (Bandhara)

1) Budget Head
2) Provision	<u>3700.000/-</u>
3) Unspent Balance	<u>1843547/-</u>
4) Estimated Cost	<u>190.415/-</u>
5) Net Balance	<u>16,53,132/-</u>

SANJAY KAPSE & ASSOCIATES

CIVIL ENGINEERING, ARCHITECTURAL & M.E.P. CONSULTANTS

Aurangabad Office: - Plot No.11, Gurukrupa Co.Op.Hsg. Society, Dargah to Sut-girni Road, Near Divisional Sports Complex,
Shahnoorwadi, Aurangabad 431001 Mo. No. 9422176226. Email: - skapse64@yahoo.com
PARBHANI Office: Gr. Fl. Radhakishan Complex, Near Kasturi Lodge, M.G. Road (Station Road), Parbhani. 431401.
Ph. No. 02452-223779

Date:

To,
The Executive Engineer,
Estate Department,
Dr. Babasaheb Ambedkar Marathwada University,
AURANGABAD.

Subject: Construction of Cement Nala Bandhara No.2 in the Premises of Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.

Sir,

We are forwarding herewith, a certificate of R.A Bill No: IInd & Final. Construction of Cement Nala Bandhara No.2 in the Premises of Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.

The Net payable Amount certified at this stage **RA Bill No IInd & Final, Rs. 1,76,418.00 (Rupees- One Lakh Seventy Six Thousand Four Hundred Eighteen Only).**

Note: - Kindly Deduct the Income Tax and Other Taxes from the certified Amount, as may be applicable.

Sanjay Kapse & Associates



Proprietor

SANJAY KAPSE & ASSOCIATES

Architect

ARCHITECT CERTIFICATE

CERT. NO.

DATE: -

SANJAY KAPSE & ASSOCIATES

M.G. Road (Station Road), Parbhani.

ABSTRACT OF THE WORK EXECUTED

Name of Work- IInd & Final Bill	Construction of Cement Nala Bandhara No.2
Total Value of Work done to date	Rs. 13,47,743.00
Less contractor premium 26.11%	Rs. 3,51,896.00
Amount	Rs. 9,95,847.00
Less Previous Bill Amount	Rs. 8,05,432.00
Net Amount	Rs. 1,90,415.00
Less Labour Cess 1%	Rs. 1904.00
Less S.D.	Rs. 6,131.00
Less Insurance 1%	Rs. 1,904.00
Less Royalty Charges	Rs. 4,058.00
Amount Recommended vide this Certificate	Rs. 1,76,418.00
Income Tax and Surcharge	

The income Tax surcharge shall be deducted from the payment to be made to the contractor as per income tax rules.

Sanjay Kapse & Associates

SANJAY KAPSE & ASSOCIATES

Architect

ARCHITECT CERTIFICATE

CERT. NO.

DATE: -

SANJAY KAPSE & ASSOCIATES

M.G. Road (Station Road), Parbhani.

ABSTRACT OF THE WORK EXECUTED

Number & date previous certificate	
Name Of the Work	Construction of Cement Nala Bandhara No.2
Name of Contractor	M/s Rudra Construction
Contract Sum	Rs. 939003.93
Date of Agreement	B-1/363/2020-21
Date Of Work Order	UE/DM/2020-21/2231-33
Date Of Completion	29/06/2021
Extension granted up to	30/06/2021
Payment recommended to date including this certificate	Rs. 9,95,847.00
Deduct Payment Certificate earlier	Rs. 8,05,432.00
Deduct Security Deposit	Rs. 6,131.00
Net Payable amount recommended in this certificate	Rs. 1,76,418.00
For Official Use of the client	SANJAY KAPSE & ASSOCIATES M.G. Road, Parbhani.
Finance	Registrar

The income Tax surcharge shall be deducted from the payment to be made to the contractor as per income tax rules.

Sanjay Kapse & Associates


Proprietor
SANJAY KAPSE & ASSOCIATES

Architect

To,
The Registrar,
Dr. B.A.M.University, Aurangabad.

Name Of Work : CONSTRUCTION OF CEMENT NALA BANDHARA NO.2 IN THE PREMISES OF DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD.

Name of Agency: M/S RUDRA CONSTRUCTION
WORK ORDER NO. :- UE/DM/2020-21/2231-33 Dated 22/07/2020
BILL No. II nd and Final Bill
Date of Measurement :- ~~28/06/2021~~ 29/06/2021

ABSTRACT SHEET

I.NO.	Description of Item	QTY	UNIT	RATE	AMOUNT
1	Excavation in soil, lime shadu and softmurum including dressing the sides and stacking the merteials neatly with all leads ad lifts etc. complete as directed.	852.90	Cum	32.07	27352.50
2	Excaation in hard murum & boulders (not exceeding 0.1 cum) including dressing the sides of trenches and stacking the materials meatly with all leads and lifts etc.complete as directed.	136.23	Cum	41.32	5629.02
3	Excavation in soft rock including dressing the sides and stacking materials neatly with all leads and lifts et. Complete as directed. quantity for CNB	165.97	Cum	53.44	8869.44
4	Providing and laying plain concrete for grade M-15 (1:2:4) prop 40 MSA of trap / granite / quartzite graded metal for weir wall including compacting, curing etc.complete with all leads & lifts.	327.11	Cum	3802.42	1243809.61
5	Providing cut off trench filling using selsted impervios soil directly available from material of excavation including cost of all materials, machinery, labour, all othre operations such as collection of soil , spreading soil in layers of specifief thickness, sorting out, breaking clouds, levelling, sectioning edge / sides,watering compacting each layer to density control of not less than 95 percent or as stipulated using power roller etc, complete with lead upto 1 km for water and 6m lift. (excluding royalty)	288.78	Cum	46.42	13405.17
6	Providing and constructing revetmet 300 mm thick (Plus or minus 3 cm) with large size boulders approved qualit.including breaking , hand packing & watering, filling intersties with quarry spoils with all leads & lifts. Complete as directed and as per specification	Not Exectute	Sqm	258.44	0.00
7	Providing and fixing in position tor steel bar reinforcement of various diameters for RCC works, including bending biding as per design, etc complete.	0.73	MT	46040.20	33609.35

Providing and fixing road junction/ information sign boards of size 1.80 x 0.90 Meter Prepared 16 guage Alluminium sheet on frame of size 35 x 35 x 5 mm with cross bracing of size 35x35x5 mm including bonded with IRC Specified colour of retro reflective sheeting of Type IV High Intensity Micro-Prismatic Grade Sheeting (HIP) having pressure sensitive / heat activated adhesive, IRC Specified colour retro reflective cutout border & messages having pressure sensitive adhesive having border & messages in IRC Specified colour background including two angle iron post of size 65 x 65 x 6 mm of 3.65 m. long inflated at bottom drilled on top and painted in white and black bands of 30 cm. with 4 Nos. high strength G.I. bolts and nuts of size 10 mm dia. and 20 mm long sheet and angle iron post in one piece without joints including all taxes, conveying, fixing in ground with cement concrete 1:4:8 block of 60 cm x 60 cm x 75 cm size as directed by Engineer-in- charge etc. complete. Alluminium sheet Type IV High Intensity Micro-Prismatic Grade Sheeting.	1.00	Nos	15068.46	15068.46
TOTAL AMOUNT				1347743.00
LESS CONTRACTORS PREMIUM 26.11%				351896.00
Total Amount				995847.00
LESS PREVIOUS BILL AMOUNT				805432.00
Amount				190415.00
LESS S.D.				6131.00
LESS LABOUR CESS 1%				1904.00
LESS Insurance 1%				1904.00
Less Royalty				4058.00
AMOUNT				176418.00
Release Additional SD through Reciept No. 92336 dated 07/03/2020				358630.00
NET Payable AMOUNT				535048.00

Sanjay K. P. & Associates

*Baburao
D. Man*

[Signature]

Proprietor:

[Signature]
J. E.

[Signature]

[Signature]
**DEPUTY ENGINEER
(ESTATE SECTION)
Dr. Babasaheb Ambedkar
Marathwada University
Aurangabad- 431 001**

Fit for payment

[Signature]
Executive Engineer