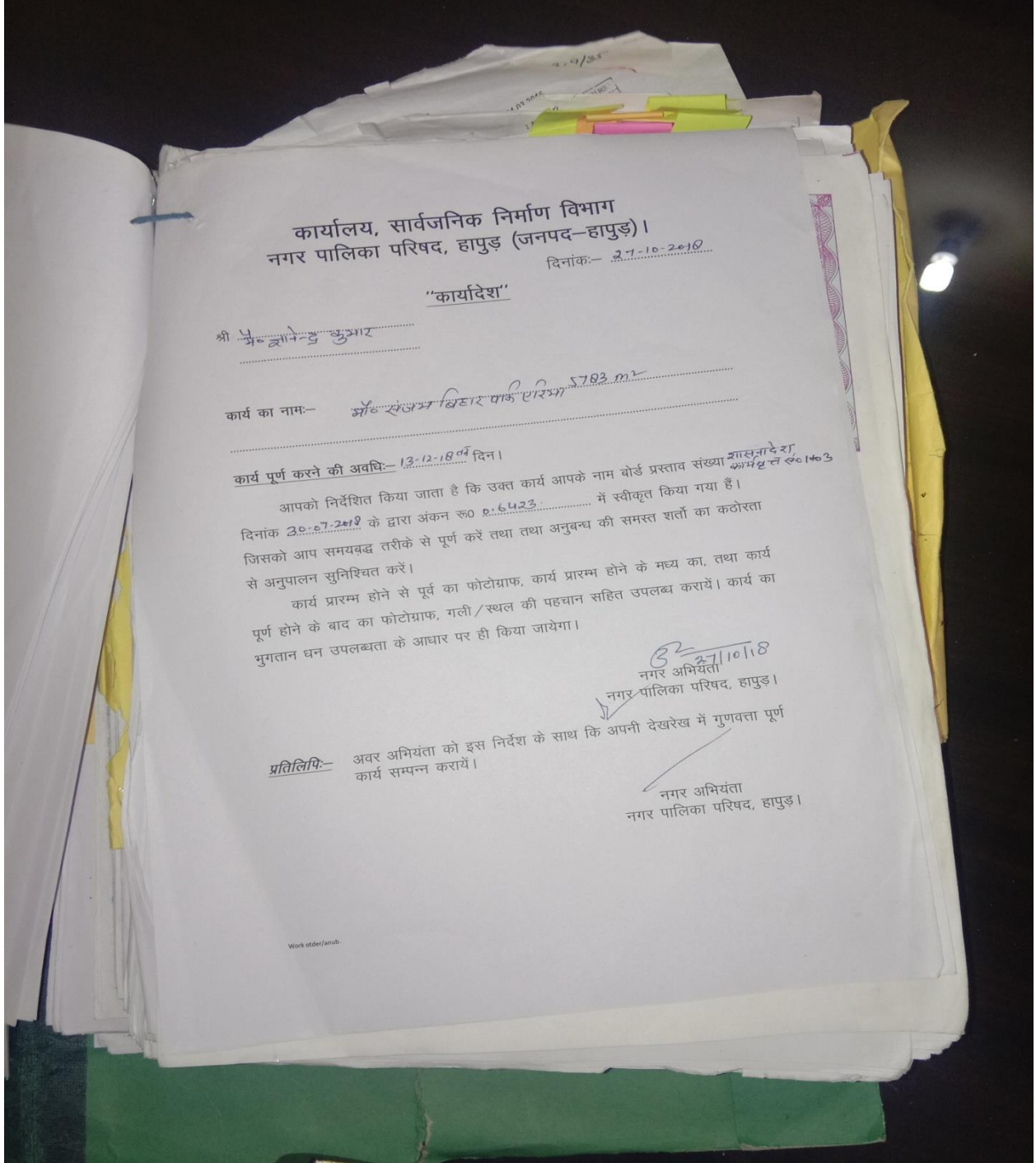


# Development of Children Park (Every Year)

(FY 2015-16 Children Park - Sanjay Vihar Park)



OFFICE :- NAGAR PALIKA PARISHAD HAPUR (HAPUR)

Form No.26

SECOND AND RUNNING BILL  
CONTRACTOR BILL

उकेदार का नाम मै० ज्ञानेन्द्र कुमार एण्ड संन्स।

कार्य का नाम :- (संजय विहार पार्क एरिया 5717 वर्ग मीटर) अमृत योजना के अन्तर्गत संजय विहार में पार्को का सुधार।

Quantity executed or supplied since last certificate	Quantity executed or supplied up to date	ITEMS	Rate	Per	Amount		Remark
					Up to date	Since last certificate	
53.92	cum	Dismantling of old brick work in lime or cement mortar.	250.00	cum	13480.00		
245.80	cum	Earth work in excavation in foundation in ordinary soil lead 30 meter lift 1.5 meter.	75.00	cum	18435.00		
48.92	cum	Providing and laying PCC 12:6:1 ( 12 part brick ballast :6 part fine sand :1 part cement ) including of all work complete	2600.00	cum	127192.00		
267.85	cum	M-150 Brick work in one cement and three coarse sand (1:4 ) in foundation and plinth including supply of all materials labour, T&Petc. Reqd. for proper completion of the work	4400.00	cum	1178540.00		
<del>24.69</del> 24.16	cum	PCC in 1:2:4 with 2 cm gauge app. Stone grits including of all work complete	5550.00	cum	133664-	-434088:00	
90.16	cum	M-150 Brick work in one cement and three coarse sand (1:4 ) in super structure 9 inch wall including supply of all materials labour, T&Petc. Reqd. for proper completion of the work	4610.00	cum	415637.60		
81.00	cum	Earth work in filling including royalty cartage up to 8 km only.	275.00	cum	22275.00		वर्क नोड अपर जे
23.29	cum	S/L of stone ballast with 25-50 mm gauge of all work complete.	1662.80	cum	38726.61		
4.66	cum	S/L of coarse sand including of all work complete.	1749.70	cum	8153.60		
182.25	sqm	Supply of 80mm thick I shaped mechanically compressed interlocking cement concrete paver blocks manufactured by high pressure and control vibration machine .Including of 40 mm thick local sand sand bed(GRAY COLOUR)	795.00	sqm	144888.75		
20.28	sqm	RED COLOUR	875.00	sqm	17718.75		
<del>350.24</del> 650.70	sqm	12 mm thick cement plaster 1:4 with coarse sand mortar.	144.00	sqm	79236.56	-79300:80	
55.09	sqm	M.S.work in heavy size in grill and including of all work complete.	6200.00	sqm	341558.00		
Net work done					253994.11		



V N 137  
28.12.2018

Quantity executed or supplied since last certificate	Quantity executed or supplied since last certificate	ITEMS	Rate	Per	Amount		Remark
					Up to date	Since last certificate	
					BF	2539994.11	
		Deduction of 4.10% below as per tender				2917229.87	
						104439.76	
						123282.54	
		Total				2435554.39	
		Deduction for first running bill amount rs =				2917229.87	
						859002.00	
		Net Total				1476552.36	
		SAY RS				1476552.00	
						14,04,667.46	
						by 14,04,667.-	
						10,1,000 VRT	1339564-
						5,01,400 LG	1339172-
						LG	13392-
						Riy	81811-
Total value of work done or supply made up							
Deduction previous payment							
other deduction if any as detail below or							
Net amount payable							

CERTIFIED that the necessary detailed measurement have been taken by on the dated 18.12.2018 and recorded at page 13 to 17 of measurement book no. 255

passed for Rs. *Rs P*  
 Total up to date as per above *13,39,172.00*  
 Previous payment *26,783.00*  
 Deduction amount of *8,181.00*  
 Net amount payable *13,39,208.00*

Paid by cheque *13,77,424.00*  
 NO. \_\_\_\_\_ Date \_\_\_\_\_

Contractor *[Signature]* Officer  
 Executed on *18.12.2018*  
 Net amount payable \_\_\_\_\_ Accountant Dated \_\_\_\_\_ Executive officer \_\_\_\_\_

## Sanjay Vihar Park Photographs





## FY 2016-17

1. Children Park Sanjay Vihar Park Meerut Road, Hapur
2. House No 189,141, block K-2-1 K-2-2 Ward No-23, Park

कार्यालय, सार्वजनिक निर्माण विभाग  
नगर पालिका परिषद, हापुड़ (जनपद-हापुड़)।  
दिनांक- 27-10-18

"कार्यादेश"

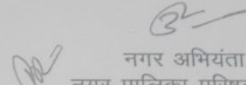
श्री हरीश चन्द डिसैज

कार्य का नाम- मकान नं० 189, 141 ब्लॉक K-2-1 K-2-2  
वार्ड नं० 23 पार्क

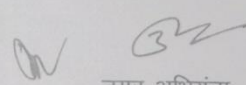
कार्य पूर्ण करने की अवधि- 180 दिन।

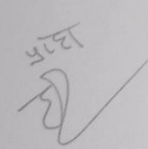
आपको निर्देशित किया जाता है कि उक्त कार्य आपके नाम बोर्ड प्रस्ताव संख्या 211/मा/2018  
दिनांक 27-8-18 के द्वारा अंकन रू० 3.4, 84,447-89 में स्वीकृत किया गया है। 04/10/18 तारीख 19  
जिसको आप समयबद्ध तरीके से पूर्ण करें तथा तथा अनुबन्ध की समस्त शर्तों का कठोरता  
से अनुपालन सुनिश्चित करें।

कार्य प्रारम्भ होने से पूर्व का फोटोग्राफ, कार्य प्रारम्भ होने के मध्य का, तथा कार्य  
पूर्ण होने के बाद का फोटोग्राफ, गली/स्थल की पहचान सहित उपलब्ध करायें। कार्य का  
भुगतान धन उपलब्धता के आधार पर ही किया जायेगा।

  
नगर अभियंता  
नगर पालिका परिषद, हापुड़।

प्रतिलिपि:- अवर अभियंता को इस निर्देश के साथ कि अपनी देखरेख में गुणवत्ता पूर्ण  
कार्य सम्पन्न करायें।

  
नगर अभियंता  
नगर पालिका परिषद, हापुड़।



Work order/Janub.

Form No.26

## OFFICE :- NAGAR PALIKA PARISHAD HAPUR (HAPUR)

FIRST AND RUNNING BILL  
CONTRACTOR BILL

ठेकेदार का नाम मै० हरीश चन्द मित्तल।

कार्य का नाम :- House No. 189, 141, Block-k-21, k-22 ward No-23 park

Quantity executed or supplied since last certificate	Quantity executed or supplied up to date	ITEMS	Rate	Per	Amount		Remark
					Up to date	Since last certificate	
3.79	cum	Dismantling of old brick work in lime or cement mortar.	250.00	cum	947.50		
60.28	cum	Earth work in excavation in foundation in ordinary soil lead 30 meter lift 1.5 meter.	75.00	cum	4521.00		
10.04	cum	Providing and laying PCC 12:6:1 ( 12 part brick ballast :6 part fine sand :1 part cement ) including of all work complete	2600.00	cum	26104.00		
41.15	cum	M-150 Brick work in one cement and three coarse sand (1:4 ) in foundation and plinth including supply of all materials labour, T&Petc. Reqd. for proper completion of the work	4400.00	cum	181060.00		
2.92	cum	PCC in 1:2:4 with 2 cm gauge app. Stone grits including of all work complete	5550.00	cum	16206.00		
20.04	cum	M-150 Brick work in one cement and three coarse sand (1:4 ) in super structure 9 inch wall including supply of all materials labour, T&Petc. Reqd. for proper completion of the work	4610.00	cum	92384.40		
64.00	cum	Supply and laying of 25-50mm thick stone ballast and including of all work complete.	1682.80	cum	107699.20		
2.92	cum	Supply and laying of coarse sand and including of all work complete.	1749.70	cum	5109.42		
8.00							
Net work done					434031.22		
					442919.10		

Quantity executed or supplied since last certificate	Quantity executed or supplied up to date	ITEMS	Rate	Per	Amount		Remark
					Up to date	Since last certificate	
					BF	434991.22	
		ADD of 5.0% ABOVE as per tender				408797.15	
						24704.56	
						20105.95	
					Net Total	455732.79	
						465065.05	
						465065.-	
					without im/lev	447178.-	
					without L.dos	442750.-	
					ST (C)	8855.-	
					SGST (C)	4498.-	
					SGST (C)	4428.-	
					Round (C)	2181.-	
						422258.-	
Total value of work done or supply made up							
Deduction previous payment							
other deduction if any as detail below or							
Net amount payable							

Contractor

CERTIFIED that the necessary detailed measurement have been taken by on the dated 05.11.2018 and recorded at page 09 to 10 of measurement book no. 255

passed for Rs. \_\_\_\_\_ (Officer)

Total up to date as per above Rs \_\_\_\_\_ P \_\_\_\_\_

Previous payment \_\_\_\_\_

Deduction amount of \_\_\_\_\_

Paid by cheque

NO. \_\_\_\_\_ Date \_\_\_\_\_

Net amount payable \_\_\_\_\_ Accountant Dated \_\_\_\_\_ Executive officer \_\_\_\_\_



# House No 154,165, block K-3 K-4 Ward No-23, Park Photographs



A-88, Sanjay Vihar, Avas Vikas, Hapur, Uttar Pradesh 245101, India

Hapur  
Uttar Pradesh  
India

44°C  
111°F

2019-04-30(Tue) 04:07(pm)



A-88, Sanjay Vihar, Avas Vikas, Hapur, Uttar Pradesh 245101, India

Hapur  
Uttar Pradesh  
India

44°C  
111°F

2019-04-30(Tue) 04:07(pm)





**FY 2016-17**

1. Children Park Sanjay Vihar Park Meerut Road, Hapur
2. House No 154,165, block K-3, K-4 Ward No-23, Park

कार्यालय, सार्वजनिक निर्माण विभाग  
नगर पालिका परिषद, हापुड़ (जनपद-हापुड़)।

दिनांक:- 27-10-18

"कार्यदेश"

श्री: विशाख मिश्रा

कार्य का नाम:-

संजय विहार मेरुट रोड 154-165 K-3 K-4  
वार्ड नं० 23 में पार्क निर्माण  
कार्य पूर्ण करने की अवधि:- 180 दिन।

आपको निर्देशित किया जाता है कि उक्त कार्य आपके नाम बोर्ड प्रस्ताव संख्या 21/समा देडा  
दिनांक 27-8-18 के द्वारा अंकन रू० 10929227 में स्वीकृत किया गया है। कतिपय 10/15  
जिसको आप समयबद्ध तरीके से पूर्ण करें तथा तथा अनुबन्ध की समस्त शर्तों का कठोरता  
से अनुपालन सुनिश्चित करें।

कार्य प्रारम्भ होने से पूर्व का फोटोग्राफ, कार्य प्रारम्भ होने के मध्य का, तथा कार्य  
पूर्ण होने के बाद का फोटोग्राफ, गली/स्थल की पहचान सहित उपलब्ध करायें। कार्य का  
भुगतान धन उपलब्धता के आधार पर ही किया जायेगा।

[Signature]  
नगर अभियंता

[Signature] नगर पालिका परिषद, हापुड़।

प्रतिलिपि:- अवर अभियंता को इस निर्देश के साथ कि अपनी देखरेख में गुणवत्ता पूर्ण  
कार्य सम्पन्न करायें।

[Signature]  
नगर अभियंता

[Signature] नगर पालिका परिषद, हापुड़।

Form No.26

OFFICE :- NAGAR PALIKA PARISHAD HAPUR (HAPUR)  
FIRST AND RUNNING BILL  
CONTRACTOR BILL

ठेकेदार का नाम श्री विशाल भित्तल।

कार्य का नाम :- House No. 154, 165, k-3, k-4 ward No-23 park

Quantity executed or supplied since last certificate	Quantity executed or supplied up to date	ITEMS	Rate	Per	Amount		Remark
					Up to date	Since last certificate	
39.92	cum	Earth work in excavation in foundation in ordinary soil lead 30 meter lift 1.5 meter.	75.00	cum	2994.00		
6.65	cum	Providing and laying PCC 12:6:1 ( 12 part brick ballast :6 part fine sand :1 part cement ) including of all work complete	2600.00	cum	17290.00		
27.20	cum	M-150 Brick work in one cement and three coarse sand (1:4 ) in foundation and plinth including supply of all materials labour, T&Petc. Reqd. for proper completion of the work	4400.00	cum	119680.00		
1.93	cum	PCC in 1:2:4 with 2 cm gauge app. Stone grits including of all work complete	5550.00	cum	10711.50		
13.13	cum	M-150 Brick work in one cement and three coarse sand (1:4 ) in super structure 9 inch wall including supply of all materials labour, T&Petc. Reqd. for proper completion of the work	4400.00	cum	57772.00		
Net work done					208447.50		



Quantity executed or supplied since last certificate	Quantity executed or supplied up to date	ITEMS	Rate	Per	Amount		Remark
					Up to date	Since last certificate	
				BF	208447.50	-	
		ADD of 6.75% ABOVE as per tender			14070.21	-	
				Net Total	222517.71	-	
					222517	-	
					163000	-	
				without ved	156731	-	
				without L-24	155179	-	
				of G	3104	-	
				CGST	1552	-	
				SGST	1552	-	
				Rate	2171	-	
					146800	-	
		Total value of work done or supply made up					
		Deduction previous payment					
		other deduction if any as detail below or					
		Net amount payable					

CERTIFIED that the necessary detailed measurement have been taken by on the dated \_\_\_\_\_ and recorded at page 11 to 12 of measurment book no. 255

Contractor

(Officer)

passed for Rs.

Total up to date as per above      Rs      P

Previous payment      .....

Deduction amount of      .....

Net amount payable

Accountant Dated

Paid by cheque

NO.

Date

Executive officer

# House No 154,165, block K-3 K-4 Ward No-23, Park Photographs







OFFICE :- NAGAR PALIKA PARISHAD HAPUR (HAPUR)

Form No.28

FIRST ANL RUNNING BILL  
CONTRACTOR BILL

टेकेदार का नाम श्री विशाल मिश्र

कार्य का नाम :- House No 756 & 760, block E-1, Ward No-23

Quantity executed or supplied since last certificate	Quantity executed or supplied up to date	ITEMS	Rate	Per	Amount		Remark
					Up to date	Since last certificate	
5.86	cum	Dismantling of old brick work in lime or cement mortar.	250.00	cum	1465.00	/	
50.29	cum	Earth work in excavation in foundation in ordinary soil lead 30 meter lift 1.5 meter.	75.00	cum	3771.75	/	
8.38	cum	Providing and laying PCC 12:6:1 ( 12 part brick ballast :6 part fine sand :1 part cement ) including of all work complete	2600.00	cum	21788.00	/	
34.32	cum	M-150 Brick work in one cement and three coarse sand (1:4 ) in foundation and plinth including supply of all materials labour, T&Petc. Reqd. for proper completion of the work	4400.00	cum	151008.00	/	
2.44	cum	PCC in 1:2:4 with 2 cm gauge app. Stone grits including of all work complete	5550.00	cum	13542.00	/	
16.46	cum	M-150 Brick work in one cement and three coarse sand (1:4 ) in super structure 9 inch wall including supply of all materials labour, T&Petc. Reqd. for proper completion of the work	4400.00	cum	72424.00	/	
withed un sonhim 9.4m					269998.75		
add 6.80% above					1465 -		
बिना GST					269533.75		
without vat/GST 4%					17852.29		
With out C.Bes					280386.04		
					254808 -	265000 -	
					252285 -		
Net work done					263998.75		





**House No 756, 760, block E-1 Ward No-23, Park  
Photographs**



A-88, Sanjay Vihar, Avas Vikas, Hapur, Uttar Pradesh 245101, India

Hapur  
Uttar Pradesh  
India

2019-04-30(Tue) 04:07(pm)

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