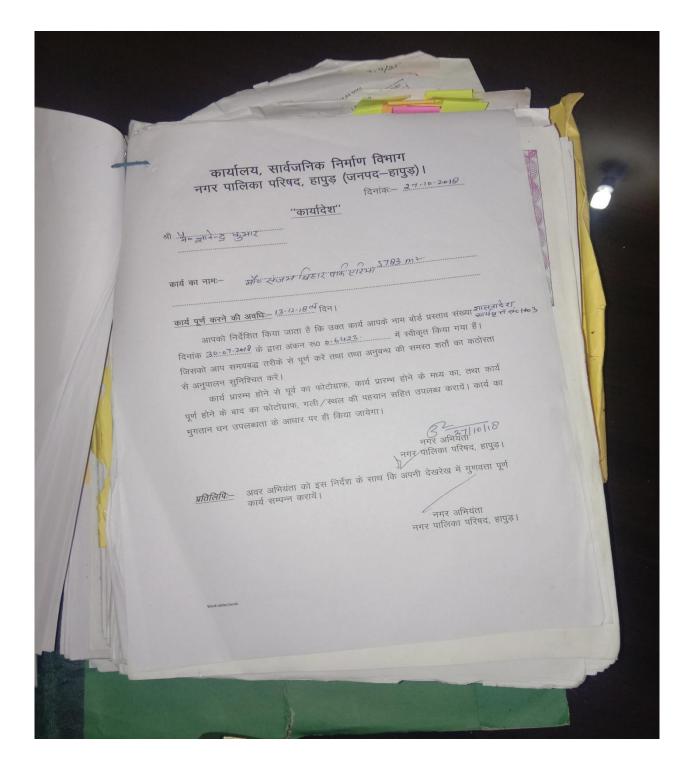
Annexure-3.3

Development of Children Park (Every Year)

(FY 2015-16 Children Park - Sanjay Vihar Park



का र Quan) ity Quantity		अमृत योज	ना के	Amo	1		
execu	ed or executed	ITEMS	Rate	Per			Remark	
	last supplied	- ITEMS	Tuto	101			Re	
certific						certificate		
	3.92 cum	Dismentling of old brick work in lime or cement mortar.	250.00	cum	13480.00	<		
24	5.80 cum	Earth work in excavation in foundation in orenary soil lead 30 metar lift 1.5 metar.	75.00	cum	18435.00	<		
		Providing and laying PCC 12:6:1 (12 part brick ballast :6 part fine sand :1 part cement)				/		
41	.92 Cum	Including of all work complete M-150 Brick work in one cement and three	2600.00	cum	127192.00	•		
		corse sand (1:4) in foundation and plinth including supply of all materials labour,						
267.		T&Petc. Reqd. for proper completion of the work	4400.00	cum	1178540.00	<		
24.4		PCC in 1:2:4 with 2 cm gauge app. Stone grits including of all work complete			133644-			Es I
-24:	6 cum	A-150 Brick work in one cement and three orse sand (1:4) in super structure 9 inch rall including supply of all materials labour,	5550.00	cum				
90.1	cum	&Petc. Reqd. for proper completion of the	4610.00	cum	415637.60	T		
EFI 81.8		arth work in filling including royalty cartage to 8 km only.	275.00	cum	22275.00	withheld		
• 23.25	cum all	L of stone ballast with 25-50 mm gauge of work complete. L of coarse sand including of all work	1662.80	cum		apporte		
4.66	cum co Suj con bloc		1749.70	cum	8153.60			
182.25	sqm sand	bed(GRAY COLOUR)	795.00	sqm	144888.7	5		
20.25	sqm	COLOUR	875.00	sqm	17718.7	5		
550.24	sam sand	mm thick cement plaster 1:4 with coarse	144.00	sqm	79234.			
	M.S.	work in heavy size in grill and including	144.00	oqu	1 7000.0	5		
55.09	sqm of all	l work complete.	6200.00	sqn	341558.0	Ó		
			Net work	done	2539994.	11		
				40110				-

V.N 137 28.12.2018 Quantity Quantity Amount Up to date Since last executed or executed supplied Remark or ITEMS Rate Por since last supplied certificate up to date certificate BF 2539994.41 Deduction of 4.10% below as per tender 2435854.36 959002.00 Re Total Deduction for first running bill amount rs = Net Total 1476852.36 SAY RS 1476852:00 6 14,06,667 Loui VAT 1359564 ous Lan 1339172 13392-202 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 measurenment have been taken by on the dated page 13 to 17 of measurment book no. 255 0 18.12.2018 and recorded at page 13 to 17 passed for Rs. (Officer) Total up to date as per above Rs P 13329172...... Say R 1377.424). CTwelve lath Severdy Seven This Keur hunder Twenty Four Ly Previous payment GST 26.784-8.181-Deduction amount of Paid by cheque 1277,424. Ley 13:392. NO. Date Net amount payable Accountent 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)। ania 27-10-18 ''कार्यादेश'' हरीया चार्ट् हिस्त् कार्य का नाम-210/11/ OTD 189, 141000100 K-2-1 K-2-2 arisone 23 una कार्य पूर्ण करने की अवधि:- .180...... दिन। आपको निर्देशित किया जाता है कि उक्त कार्य आपके नाम बोर्ड प्रस्ताव संख्या विनांक 27-9-16.... के द्वारा अंकन रू० 3.4.1.844447-89 में स्वीकृत किया गया है। -414-22 स 16.19 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। त्मगर अभियंता नगर पालिका परिषद, हापुड़। प्रतिलिपिः-अवर अभियंता को इस निर्देश के साथ कि अपनी देखरेख में गुणवत्ता पूर्ण कार्य सम्पन्न करायें। नगर अभियंता नगर पालिका परिषद, हापुड़।

Quentity Quentity ascended or grossested supplied IFEAS Rate Par Up to date since test since is supplied 0.028 or and supplied IFEAS Rate Par 0 Control 0.028 or and supplied IFEAS Rate Par 0 Control Control 0.028 or and supplied IFEAS Rate Par 0 Control Control 0.028 or and supplied IFEAS Rate Par 0 Control Control 0.028 or and supplied IFEAS Rate Par 0 Control Control 0.028 or and supplied IFEAS Rate Par 0 Control Control 10.03 or and supplied IFEAS Rate Par 0 Control Control 10.04 or and supplied IFEAS Rate Par 10 Control Control 10.04 or and supplied IFEAS IFEAS IFEAS IFEAS IFEAS 10.05 IFEAS IFEAS IFEAS IFEAS IFEAS IFEAS 20.00 Cum IFEAS IFEAS IFEAS IFEAS IFEAS		ठेकेदार का नाम कार्य का नाम :	TCE :- NAGAR PALIKA PARIS First and RUNNING CONTRECTOR B मैo हरीश चन्द मिल्तल। House No. 189, 141, Block-K-2	BILL		
and the probability of a data of the second seco		Quantity Quantity			Amount	×
3.78			ITEMS	Rate Per		Rema
60.28 ear Frank work in excavation in fourdation in Providing and laying PCC 123:1 (12 part including of all work complete 75.00 cum 4521.00 10.04 ear Hindbidling of all work complete 75.00 cum 4521.00 11.04 ear Hindbidling of all work complete 2800.00 cum 4521.00 11.05 ear Hindbidling of all work complete 2800.00 cum 4521.00 11.05 ear Hindbidling of all work complete 2800.00 cum 4521.00 11.05 ear Hindbidling of all work complete 2800.00 cum 4600.00 11.05 ear Hindbidling of all work complete 4600.00 cum 4600.00 20.04 cum Mindbidling of all work complete 4610.00 cum 92384.40 20.05 eur Mindbidling of all work complete 107699.20 73977.4 22.92 eur medicling of all work complete 107699.20 73977.4 22.92 eur medicling of all work complete 107699.20 73977.4 22.92 eur medicling of all work complete 10749.70			Dismentling of old brick work in lime or			
10.04 cum Induiting of all work complete 41.15 cum Induiting supply of all materials labor, PCC in 12:4 work in one cement and three ones sand (14.4) in Super structure linch wall including supply of all materials labor, TREPECE. Reqd. for proper completion of the ones sand (14.4) in Super structure linch wall including of all work complete. 2800.00 cum 181060.00 20.04 cum M-150 Erick work in one cement and three ones sand (14.4) in super structure linch wall including of all work complete. 550.00 cum 16208.00 20.04 cum M-150 Erick work in one cement and three ones sand (14.4) in super structure linch wall including of all work complete. 550.00 cum 16208.00 20.04 cum Supply and laying of 25-50mm thick store cum including of all work complete. 1882.80 cum 107699.20, //// 2.99 cum including of all work complete. 1748.70 cum 45109.12 8.70 work structure linch structure linch structure linch 8.70 work structure linch structure linch structure linch 9.70 structure linch structure linch structure linch structure linch 8.70 cum lincluding of all work complete. structure		60.28 cum	Earth work in excavation in foundation in orenary soil lead 30 metar lift 1.5 metar.			
Cores eard (14-) in foundation and pinh Hinduing supply of all matching labor, T&Pete. Reqd. for proper completion of the pCC in 1:24 with 2 cm gauge app. Store grints including of all work complete. 4400.00 cum 181060.00 2.92 6550.00 cum 18206.00 2.93 2.94 2.94 2.94 2.94		10.04 cum	including of all work complete	2600.00 cum	26104.00	
41.15 cum Work 2.32 cum 1 H-150 Brick work in one cement and three consets and (14) in super structure 9 inch wall including supply of all materials labour. T&Petc. Reqd. for proper completion of the supply and laying of 2.550m thick store last and including of all work complete. 4610.00 cum 92384.40 20.04 cum work Supply and laying of 2.550m thick store last and including of all work complete. 1682.80 cum 92384.40 20.04 cum balast and including of all work complete. 1682.80 cum 1076593.20 20.05 cum balast and including of all work complete. 1749.70 cum -5409.12 810 cum balast and including of all work complete. 1749.70 cum -5409.12 810 cum balast and including of all work complete. 1749.70 cum -5409.12			corse sand (1:4) in foundation and plinth ncluding supply of all materials labour.			
2.92 cum M-150 Brick work in one cement and three corse sand (1:4) in super structure 9 inch wall including suppy of all materials labour. T&Pete. Reqd. for proper completion of the definition of the ballast and including of all work complete. 6610.00 cum 92384.40 20.04 cum work Supply and laying of 25-50mm thick stone ballast and including of all work complete. 1682.80 cum 107699.20 22.92 cum including of all work complete. Supply and laying of .coarse sand and cum including of all work complete. 1749.70 cum - 5409.42 8.700 work complete. Net work done 454031.22		41.15 cum v	ork CC in 1:2:4 with 2 cm gauge app. Stone	4400.00 cum	181060.00	
20.04 cum work Supply and laying of 25-50mm thick store balast and including of all work complete. Supply and laying of .coarse sand and 2:92 cum including of all work complete. 3'00 cum including of all work complete. 'T49.70 cum -5499-12 'T49.70 cum -5499-12 'Net work done 434031.22		2.92 cum / M	-150 Brick work in one cement and three orse sand (1:4) in super structure 9 inch	5550.00 cum	16206.00	
Supply and laying of .coarse sand and 1749.70 cum /29.77.02 8 160 cum including of all work complete. 1749.70 cum -5409.12 Net work done 434031.22		20.04 - cum wo	ork opply and laving of 25-50mm thick stone	4610.00 cum	92384.40	
8 do Net work done 434031:22		Su	pply and laying of coarse sand and		139.97.00	
	Ŧ		inding of an Hork complete.			
	•					
				Net work don	e 434031-22	

Chaentity Chaentity executed or execute aince last supplied certificate up to da	ITEMS	Rate Per	5 447178- 442750- 5 8855- 5 4428- 7 4428-	
	Total value of work done or supply r Deduction previous payment other deduction if any as detail below Net amount payable	w or	Act	Rom
05.11.2018 and recorded passed for Rs. Total up to date as per a Previous payment	d at page 09 to 10 of meas Rs F		nt have been taken by on the 255 (Officer)	dated
Deduction amount of		Paid by ct NO.	neque Date	
Net amount payable	Accountent	Dated	Executive office	rec

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







<u>FY 2016-17</u>

- 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)। दिनांकः- 27 - 10 - 18 ''कार्यादेश'' विश्वाद्य विस्ताल शी :... कार्य का नामः--कार्य का नाम:-सिलाम कि हार मेकात ठाठ 154-165 स्ड K-4 वार्ड 070 23 में पार्क तिमाठा कार्य पूर्ण करने की अवधि:- 180: दिन। जिसको आप समयब़द्ध तरीके से पूर्ण करें तथा तथा अनुबन्ध की समस्त शर्त्तो 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 भि नगर पालिका परिषद, हापुड़। अवर अभियंता को इस निर्देश के साथ कि अपनी देखरेख में गुणवत्ता पूर्ण प्रतिलिपिः-कार्य सम्पन्न करायें। नगर अभियंता मि नगर पालिका परिषद, हापुड़।

	OFFICE :- NAGAR PALIKA PARISHAD HAPUR (HAPUR) FIRST AND RUNNING BILL CONTRECTOR BILL कोर्य का नाम मै० विशाल मित्तल। कार्य का नाम :- House No. 154, 165, k-3, k-4 ward No-23 park						
	executed or executed supplied or since last supplied certificate up to date	ITEMS	Rate	Per	Jp to date Since	Remark	
	6.65 cum	Earth work in excavation in foundation in orenary soil lead 30 metar lift 1.5 metar. Providing and laying PCC 12:6:1 (12 part brick ballast :6 part fine sand :1 part cement) including of all work complete M-150 Brick work in one cement and three corse sand (1:4) in foundation and plinth including supply of all materials labour, Repet, Repet for earth and the set of the s	75.00 2600.00-		2994.00	Ticate	
	27.20 cum v F 1.93 cum g M	vork CC in 1:2:4 with 2 cm gauge app. Stone rits including of all work complete -150 Brick work in one cement and three rise sand (1:4) in successful of the store of the	4400.00 5550.00	cum cum	119680.00 - 10711.50 -		
-		Poto Dand (Supply of all materials labour,	4400.00	cum	57772.00		
	,						
		N	let work d	lone	208447.50		1

Guantity Cluantity executed or executed or elince last explied	ITEMS	Rate Per	Amount Up to date Since Tas	Keimark
I Deduction p	ADD of 6.75% ABOVE as po	Net Total	3104 -	
CERTIF and recorded at page 11 passed for Rs.	FIED that the necessary detailed me to 12 of measurment book	easurenment have	Contrector been taken by on the 255	
Total up to date as per above Previous payment	Rs P		(Officer)	
Deduction amount of		aid by cheque NO.		
Notare i		NU.	Date	
Net amount payable	Accountent Dated		Executive officer	
		•		• •

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





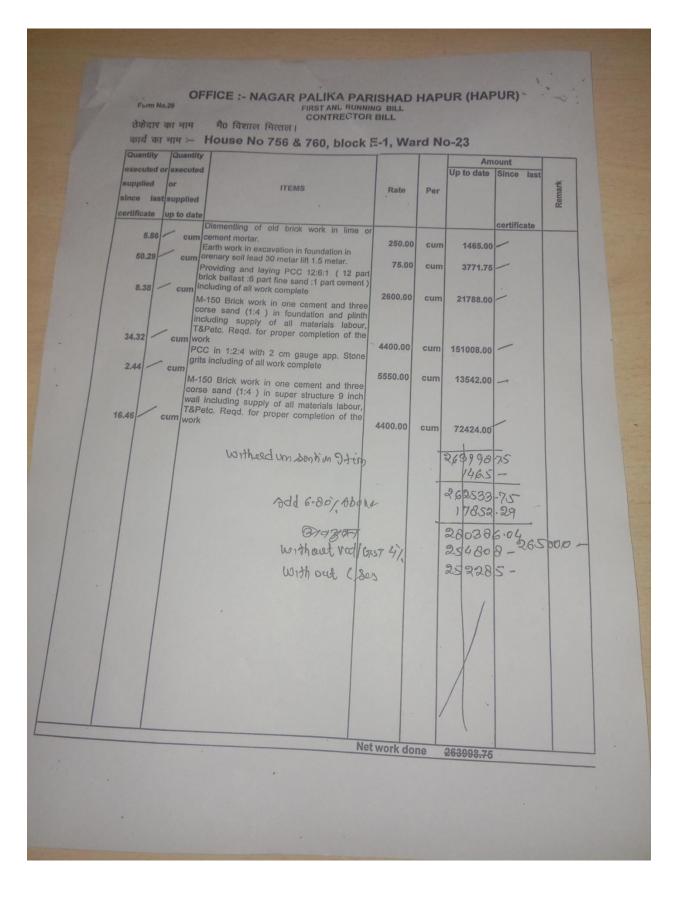


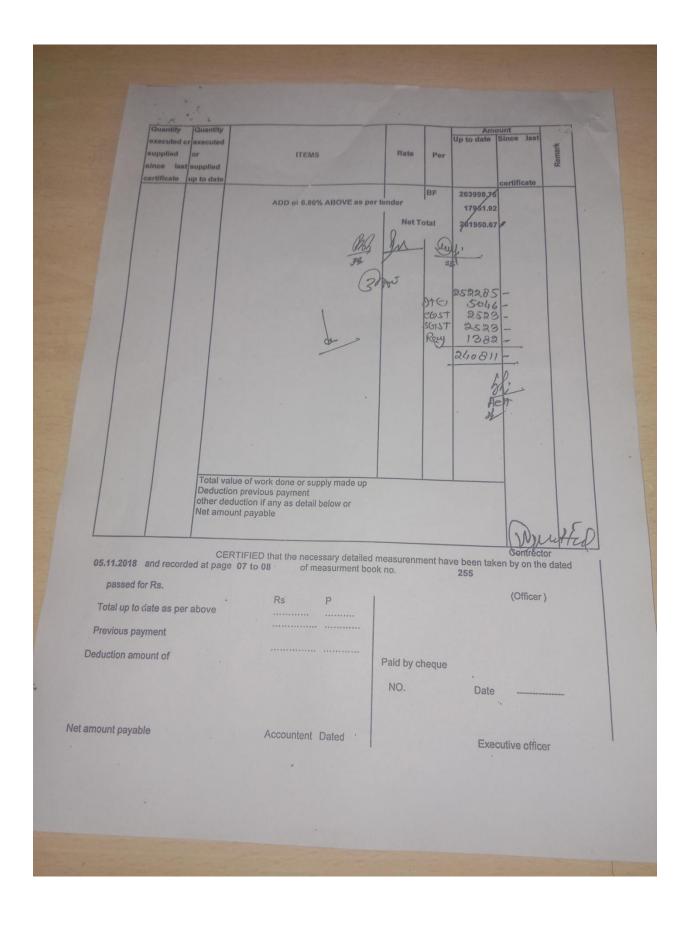


FY 2016-17

- 1. Children Park Sanjay Vihar Park Meerut Road, Hapur
- 2. House No 756,760, block E-1 Ward No-23, Park

कार्यालय, सार्वजनिक निर्माण विभाग नगर पालिका परिषद, हापुड (जनपद-हापुड़)। ''कार्यादेश'' A Tal 2.1.2 da Da - 5-कार्य का नाम- अब्मान कर 156,760 Carlon F - 1 वहिं ते 23 LATON POISTO OT कार्य पूर्ण करने की अवधि:- 180. दिन। आपको निर्देशित किया जाता है कि उक्त कार्य आपके नाम बोर्ड प्रस्ताव संख्या आफ्रिले किया जाती है। दिनांक 7-8-18 के द्वारा अंकन रू01768508 में स्वीकृत किया गया हैं। जिसको आप समयबद्ध तरीके से पूर्ण करें तथा तथा अनुबन्ध की समस्त शर्तो 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। अवर अभियंता को इस निर्देश के साथ कि अपनी देखरेख में गुणवत्ता पूर्ण प्रतिलिपिः-कार्य सम्पन्न करायें। नगर अभियंता 7121 नगर पालिका परिषद, हापुड़। 0 C





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





