**Sub: Payment of bill to M/s Chotte Lal Shah for the work of “Day to day cleaning of electrical and electronic equipment installed in phase-1 and pahse-2 of CHP, Dudhichua for 730 days”.**

LOI no: DCH/GM(E&M)/LOI/CHP/16-17/48 dtd. 24.08.2016

Work period: 08.09.2016 to 07.09.2018 (730 days)

Bill no : CLS/2020-21/06 dtd, 06.05.2020

Bill submission date : 12.05.2020.

It has been provisioned in the work order that the contractor, M/s Chottelal Shah has to make available 07 semi-skilled manpower per day for the said job. However, during the claimed period the contractor made available less than provisioned quantity.

For the claimed period of 730 days, @ 7 labours per day, the contractor should have provided 730 x 7 = 5110 manpower. Against this, the contractor only made available 3,172 manpower. Which is equivalent to 3172/7 = 453.14 days of complete work. Accordingly, payable amount for the claimed period has been calculated as below.

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| --- | --- | --- | --- | --- |
| Sl | Work | Qty | Rate | Amount |
| 1 | Day to day electrical equipment cleaning (like cleaning of panels, control desk, motors, sensors, etc. installed in phase 1 and 2 ) and electronic equipment like communication systems, lifts, fire protection system, and other installed at phase 1 and 2 of CHP equivalent to 07 semi-skilled per day. | 453.14  days | 1,797.86  /day | Rs. 8,14,681.37 |
| 2 | Service tax /GST @ 18% | | | Rs. 1,46,642.65 |
| 5 | Total payable prior deductions | | | Rs. 9,61,324.02 |

Dy.Mgr (E&M)/CHP

I/c-CHP