***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.*

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| *Sl* | *Work* | *Quantity* | *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* | *Rs. 8,14,681.37* |
| *2* | *Service tax @ 18%* | | | *Rs. 1,46,642.65* |
| *5* | *Total payable prior deductions* | | | *Rs. 9,61,324.02* |

*Dy.Mgr (E&M)/CHP*

*I/c-CHP*