

INDIAN STATISTICAL INSTITUTE
DELHI CENTRE

Section..... **PC**
Amount Rs. **1769984/-**
Amount in Words **9915702**
9914/702

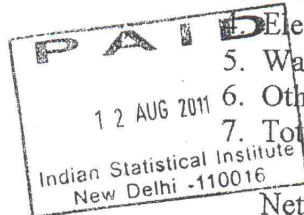
M/S. A 2 Z Constructions

Phase 2
Bill 04

Sl. No.	Bill No.	Date	Amount
	NIL	12-07-11	1769984-00

Deductions

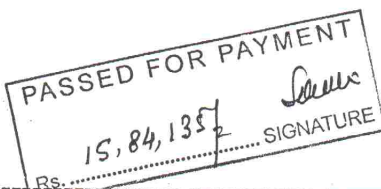
1. Security @ 5% 88499-00
2. Income Tax @ 2% 35400-00
3. DVAT @ 2% 35400-00
4. Electricity Charges @ 4% 8850-00
5. Water Charges @ 1% 17700-00



6. Others
7. Total Deductions :

185849-00 (-) 185849-00
1584135-00

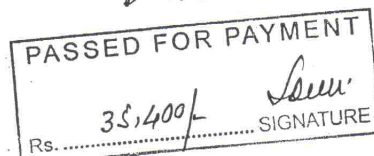
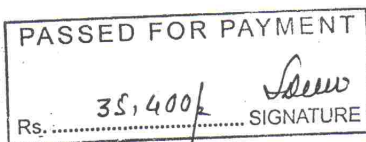
Net Amount:



Paid by Cheque No. 961963 Dated 12/8/11 Rs. 15,84,135/-
961964 D. 12/8/11 Rs. 35,400/-
961965 D. 12/8/11 Rs. 35,400/-

- TDS -

D-VAT



RA Bill No: Phao J - 04

Mob :- 9871547182

2

A2Z CONSTRUCTIONS

ENGINEER & CONTRACTOR
7/108, MALVIYA NAGAR, NEW DELHI 110017

Ref :-

RA BILL 7

Date :-

12/7/2011

To,

The Head,

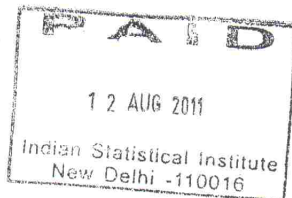
ISI Delhi Centre

Subject: RA BILL 7 (P2 B4) Construction of
Student Mess.

Ref: W/O no D/ISI/civil/Men Builders/116 dt 7/2/11

Ser, Please find enclosed herewith
bill for pass & payment.

Recd
18/7/11



for A2Z Constructions

A2Z CONSTRUCTIONS ①

ENGINEER & CONTRACTOR

7/108, MALVIYA NAGAR, NEW DELHI 110017

Ref :-

Date :-

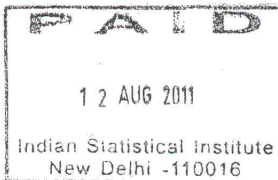
CONSTRUCTION OF STUDENT MESS BILL 7 (P-2 B4)

W/o No D/ISI/Civil/Mens Bldg/116 - 2011 dt 7/2/11

D/ISI/Civil/Mens Bldg/ Add work Second Phase/01/2011 dt 28/4/11

3/F F
P-41
AMB1/F F
2
1B301/F F
43
1B30

S.No	DESCRIPTION	UNIT	Qty	Rate	Amount
1/1	Carriage of material by mechanical transport including loading, unloading and stacking				
1a	Lime, moorum, building rubbish lead upto 10 Km	M ³	936.80	85.00	79628
1b	Earth lead upto 1 Km	M ³	640.47	50.00	32024
2	Surface dressing of the ground including removing vegetation and in-equalities not exceeding 15 cm and disposal of rubbish, lead up to 50 m and lift up to 1.5 m.				
2/2a	All kinds of soil	M ²	360.00	6.00	2160
3/4	Clearing jungle including uprooting of rank vegetation, grass, brush, wood, trees and saplings of girth up to 30 cm measured at a height of 1 m above ground level and removal of rubbish up to a distance of 50 m outside the periphery of the area cleared.	M ²	448.00	3.00	1344
4/6	Earthwork in rough excavation, over areas exceeding 30 cm in depth, 1.5m in width and 10sqm in plan, including cutting rocky outcrops, disposal of excavated earth, lead upto 50m and lift upto 3m, disposed earth to be levelled and neatly dressed.				
5/8	Soil including Hard rock without blasting	M ³	1370.00	102.00	139740
6/9	Supplying and filling approved quality Jamuna sand in authorised locations under foundations, under floors, trenches and other places, at all lead, depth, lift and locations including shuttering (if required), watering and ramming or flooding with water	M ³	162.00	305.00	49410
7/10	Supplying chemical emulsion in sealed containers including delivery diluting and injecting for pre constructional anti termite as specified.				
8/11	Chlorpyrifos/Lindane emulsifiable concentrate of 20%	litre	160.00	175.00	28000
9/13	Supplying and laying plain cement concrete 1:5:10 with coarse sand & stone aggregate 40 mm down graded (including shuttering if required) in all levelling courses under foundations, pipelines, pits, sumps, manholes, tunnels, drains, culverts, channels.	M ³	52.50	2500.00	131250
10/13	Supplying and laying plain cement concrete 1:3:6 with coarse sand & stone aggregate 20mm down graded (including shuttering if required) in all levelling courses under foundations, pipelines, pits, sumps, manholes, tunnels, drains, culverts, channels, reta	M ³	52.50	2800.00	147000
a	M-25	M ³	708.19	4400.00	3116036
b	M-30	M ³	35.23	4500.00	158535



For A2Z Concl.

1

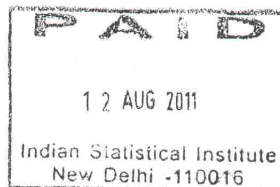
A2Z CONSTRUCTIONS

ENGINEER & CONTRACTOR
7/108, MALVIYA NAGAR, NEW DELHI 110017

Ref :-

CONSTRUCTION OF STUDENT MESS (BILL 7 P2-B4)
Agreement No:- D/ISI/Civil/Mess Bldg/Adh.wrk Second Phase/01/201 dt 28/4/11

S.No	DESCRIPTION	UNIT	Qty	Rate	Amount
15	Reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete.				
15a	Thermo-Mechanically Treated bars.	Tonne	103.761	43165.00	4478844
16	Centering and shuttering including strutting, propping etc. and removal of form for Suspended floors, roofs, landings, balconies and access platform, Walls, Columns and all other works.	M ²	266.00	190.00	50540.00
17	Providing brick work using best quality bricks with frog/ indent, conforming to IS:1077 having crushing strength of not less than 75 kg/cm ² , in 1:6 cement mortar (1 cement : 6 coarse sand), in superstructure, and plinth, curved or circular or any shape.	M ³	8.57	2500.00	21425
18	Providing reinforced brick work of half-brick thickness using best quality bricks with frog/ indent, conforming to IS:1077 having crushing strength of not less than 75 kg/cm ² in cement mortar 1:4, in partition walls, chambers, other works of all shapes.	M ²	90.00	305.00	27450
19	Extra for providing and placing in position 2 Nos. 6mm dia. M.S. bars at every third course of half brick masonry (with F.P.S. bricks).	M ²	90.00	50.00	4500
20	Providing cement-sand plaster of following thickness and proportions in one or more layers with smooth finish at all depths and heights on ceiling, walls, pillars, projection, bands, drip course, cornices, fins, sills etc. including raking out joints, nece	M ²			
c	15 mm thick 1:4 (1 cement : 4 fine sand)	M ²	273.13	200.00	54626.00
29	Providing & laying of approved shade Marble / Stone flooring in all levels and locations, in required sizes and patterns (in combination, as per drawing), being laid over a cement-sand mortar bed (1:4) 20 mm thick, joints filled complete as directed.				
39	Kota stone Flooring	M ²	217.00	700.00	151900.00
a	Providing and fixing UPVC WINDOWS				
40	Providing and fixing Fenesta or equivalent windows/ventilator (side or top hung upto FF) as per the direction.	M ²	15.91	590.00	9387.00
43	Supplying, fabricating and fixing in position grills, railings and other similar works as per drawing, made out of flats, square bars, angles, pipes etc. including cutting of walls/floors etc. wherever required & making good, with neat welded joints in				
a	MS	Kg	342.00	90.00	30780.00
43	Providing and fixing 1mm thick M.S. sheet door with frame of 40x40x6mm angle iron and 3mm M.S. gusset plates at the junctions and corners, all necessary fittings complete, including applying a priming coat of approved steel primer.				
a	Using M.S. angles 40x40x6 mm for diagonal braces.	M ²	1687.68	1700.00	2869056
TOTAL					11583634
Less					810854
NET					10772780
Already paid					9002797
Payable					1769983



Jaschm
for A2Z Const.

5

Mob :- 9871547182

3

A2Z CONSTRUCTIONS

ENGINEER & CONTRACTOR
7/108, MALVIYA NAGAR, NEW DELHI 110017

Ref :-

Date :-

CONSTRUCTION OF STUDENT MESS (BILL) P2 B4

13/F

1769983.00

Deduction

a	PG Already deposit	409,900
b	Security 5% on 1681174	84,059
b1	I.Tax 2%	3,540
b2	VAT 2%	3,540
b3	water 1%	1,770
b4	Electricity .5%	885
		185,848

Net Payable

Rs. 1584135

₹ Fifteen lakh Eighty four thousand one hundred thirty five only

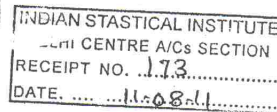
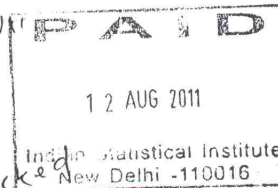
Work in progress + carried out satisfactorily.

Rs 1584135/- may be paid after checking the calculation by Accounts.

for A2Z constructions
12/7/2011

V. Banerjee
25/7/11

Accounts Officer



Calculation checked
Amalendu
04/8/11

5/8/11

DCE

Calculations have been checked.
Engineer (Civil) is requested to check specifications / quantities etc. and record the Certificate as prescribed & advised by audit.

Engineer (Civil) This Certificate is required separately. However as desired by DCE giving Certificate in the bill.

It is noted that the work is carried out as per specified

quantities are as per the agreement mentioned in the letter
∴ Rs 15,84,135 may be released for payment after satisfying
the Audit points / query.

D, / E

Yes. 't' above.

W.B.
8/8/11

Admissible payment may be released by the officer
after satisfying the audit points / query etc.

Head

I accept D.C.E.
recommendation.

9/8/11

Satyajit Das

A/c Officer

Calculations checked and engineer's also certification of the
specification of material. ∴ ~~Payment may be~~ on G.T.H. / quarter.
requirement / quarter. So payment may be released.

Seen
11/8/11

A2Z CONSTRUCTIONS

ENGINEER & CONTRACTOR
7/108, MALVIYA NAGAR, NEW DELHI 110017

Ref :-

Date :-

Receipt

12/8/11

Received with thanks cheque No 961963

dt. 12/8/11 amounting to Rs 1584135/- fifteen lac

Eighty four thousand one hundred thirty

two only on a/c of work done



LKS
for A2Z constr

