

CRV/2NO 50(B) DPO of 8/2023

Bill

Name of Work: Construction of RCC Tanks for Gravity Schemes under (Secondary Water Infrastructure) in APO Unit Dharampur Cluster-1-2 Chaddo 50000 Ltr, Sanana 50000 Ltr, GP Chammo, Dadhog GP Neri Kalana 50000 Ltr, Baunta GP Jangeshu 70000 Ltr and Bidhi Naseri GP Patta Nali 70000 Ltr

Contract No: HPIDP/Solan/DMP/Gravity Tanks/04/2022

District	Solar	APO	Dharampur
Cash Book Vr. No.		Date	
Name of Contractor	Vigender Pundir		
Sr. No. of Bill	28/2022-23		
Agreement Date	11/10/2022		
Date of Completion	13.03.2023		
MB No.	09/2022-23		
Date of Billing	04.08.2023		

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	234.00	cum	234.00	450.00	105300
2	Boulder filling dry hand packed tightly under floor of tank	27.00	cum	27.00	800.00	21600
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand: 10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	27.00	cum	27.00	6500.00	175500
4	Providing and laying in position cement concrete in retaining walls rectum wall, walls (any thickness) including attached position, columns pillars, abutments, post, struts, buttresses, string or lacing courses, excluding the cost of centering, shuttering and finishing etc. complete. C.C 1:1.5:3 (1 cement: 1.5 sand: 3 graded stone aggregate 20mm nominal size) curing complete etc.	82.34	cum	82.34	10700.00	881038
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centring shuttering, strutting and propping and centering below supporting float to ceiling not	473.49	Sqm	473.49	400.00	189396
6	Providing and laying of tor/ mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	6176.00	Kg	6176.00	96.00	592896
7	10mm thick cement plaster laid in 1:4 including curing complete	365.10	Sqm	365.10	347.00	126690
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	5.00	Nos	5.00	2000.00	10000
9	Providing and fixing of G.I. pipe 2 inch dia	15.00	Rmt	15.00	800.00	12000
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	170.00	Sqm	170.00	1256.50	213605
	Amount paid					2328025
	Total Amount of Bill					2328025
	Already Amount Paid					1712827
	Amount paid					615198
	Balance Amount					0

Certified that I will pay the all applicable taxes

Sign of Contractor

Certificate by FEO:-

1	Certified that I have checked the work and accordingly work has been measrued and entered in The measurement book M.B.No.09/2022-23	
2	Certified that the work has been done as per specification and work order. Material used Cement = 45.10 Tone B/8 tone Sand = 53.54 cum 27 cum S.A 40mm = 17.76 cum S.A 20mm = 76.42 cum Tor steel = 6175 kg	Signature B. B. Name of FEO Bimla Devi

Certificate by APO:-

1	The measurment on which the entries are based In columns were made by the FEO	
2	Certified that the work has been done as per specification and work order.	
3	Certified that no labour complaint has been received against the contractor till date.	
4	Sanction for Rs. 615198 only Rs Six Lacs Fifteen thousand and one hundred nings only Certified that nothing is due against the contractor	Signature P. R. Shyam Singh Chauhan Name of APO P. R. Shyam Singh Chauhan

District Project Officer



Scanned with OKEN Scanner

CAN/2N050(C)/DPO/3/2023

Name of Work: Construction of RCC Tanks for Lift Schemes under (Secondary Water Infrastructure) In APO Unit Dharampur -6 Kiran GP Kaba Kalana 50000 Ltr and Karol GP Chammo 50000 Ltr

Contract No: HPIDP/Solan/DMP/Lift Tanks/06/2022

District	Solan	APO	Dharampur
Cash Book Vr. No.		Date	
Name of Contractor	Virender Pundir		
Sr. No. of Bill	28/2022-23		
Agreement Date	11/10/2022		
Date of Completion	13.03.2023		
MB No.	09/2022-23		
Date of Billing	14/03.2023		

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	81.34	cum	81.34	450.00	36603
2	Boulder filling dry hand packed tightly under floor of tank	9.38	cum	9.38	800.00	7504
3	Providing and laying cement concrete work 1:5:10 (1cement. 5 sand:10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	9.38	cum	9.38	6500.00	60970
4	Providing and laying in position cement concrete in retaining walls rectum wall, walls (any thickness) including attached position, columns pillars, abutments,	29.92	cum	29.92	10850.00	324632
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centring shuttering, strutting and propping and centering below supporting float to ceiling not	175.82	Sqm	175.82	400.00	70328
6	Providing and laying of tor/ mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	2244.00	Kg	2244.00	97.00	217668
7	10mm thick cement plaster laid in 1:4 including curing complete	135.40	Sqm	135.40	347.00	46984
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	2.00	Nos	2.00	2000.00	4000
9	Providing and fixing of G.I. pipe 2 inch dia	6.00	Rmt	6.00	800.00	4800
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	60.00	Sqm	60.00	1260.00	75600
Amount paid						849089
Total Amount of Bill						849089
Already Amount Paid						538054
Amount paid						311035
Balance Amount						0
Certified that I will pay the all applicable taxes						
Signature of Contractor						

Certificate by FEO:-

1	Certified that I have checked the work and accordingly work has been measured and entered in The measurement book M.B.NO. 09/2022-23	
2	Certified that the work has been done as per specification and work order. <u>Material Used</u> Cement = 16.35 Tons B1 stone = 9.38 cum Sand = 19.29 cum S.A. 40mm = 6.10 cum S.A. 20mm = 27.66 cum Tor Steel = 2244 kg.	Signature <u>Bute</u> Name of FEO <u>Bimla Devi</u>

Certificate by APO:-

1	The measurement on which the entries are based in columns were made by the FEO	
2	Certified that the work has been done as per specification and work order.	
3	Certified that no labour complaint has been received against the contractor till date.	
4	Certified that nothing is due against the Contractor Sanction for Rs 2115.25/- only As three lakhs seven thousand five hundred only	Signature <u>Purshotam Singh Chauhan</u> Name of APO <u>Assistant Project Officer (IDP)</u>

District Project Officer

Integrated Development Project, Solan (H.P.)

Dharampur, Distt. Solan (H.P.)

Bill

Name of Work: Construction of RCC Tanks for Community Schemes under (Secondary Water Infrastructure) In APO Unit Dharampur Cluster-2 Uperli Chantho GP Pratha 50000 Ltr

Contract No: HPIDP/Solan/DMP/Community Tanks/06/2022

District	Solan	APO	Dharampur
Cash Book Vr. No.	Date		
Name of Contractor	Virender Pundir		
Sr. No. of Bill	30/2022-23		
Agreement Date	11/10/2022		
Date of Completion	Running Bill		
MB No.	09/2022-23		
Date of Billing	14.03.2023		

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	40.67	cum	40.67	450.00	18302
2	Boulder filling dry hand packed tightly under floor of tank	4.69	cum	4.69	800.00	3752
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand: 10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	4.69	cum	4.69	6000.00	28140
4	Providing and laying in position cement concrete in retaining walls rectum wall, walls (any thickness) including attached position, columns pillars, abutments, post, struts, buttresses, string or lacing courses, excluding the cost of centering, shuttering and finishing etc. complete. C.C 1:1.5:3 (1 cement: 1.5 sand: 3 graded stone aggregate 20mm nominal size) curing complete etc.	14.96	cum	12	10500.00	126000
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centring shuttering, strutting and propping and centering below supporting float to ceiling not	87.91	Sqm	87.91	400.00	35164
6	Providing and laying of tor/ mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	1122.00	Kg	1122.00	90.00	100980
7	10mm thick cement plaster laid in 1:4 including curing complete	67.70	Sqm	0	347.00	0
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	1.00	Nos	1.00	2000.00	2000
9	Providing and fixing of G.I. pipe 2 inch dia	3.00	Rmt	3.00	800.00	2400
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	30.00	Sqm	0	1200.00	0
Amount paid						316738
Total Amount of Bill						407309
Balance Amount						90572
Certified that I will pay the all applicable taxes						
						Sign of Contractor

Certificate by FEO:-

1	Certified that I have checked the work and accordingly work has been measrued and entered in The measurement book M.B. NO. 09/2022-23	
2	Certified that the work has been done as per specification and work order. <u>Material Used</u> Cement = 8.17 Tone B/Stone = 4.69 cum Sand = 9.65 cum S.A-40mm = 3.05 cum S.A-20mm = 13.88 cum Tor Steel = 1122 kg	Signature: B. B. Name of FEO: Bimla Desai

Certificate by APO:-

1	The measurment on which the entries are based in columns were made by the FEO
2	Certified that the work has been done as per specification and work order.
3	Certified that no labour complaint has been received agasnt the contractor till date.
4	Certified that nothing is due against the Contractor
5	Certified that the bill has been entered in Contract Register

Sanction for Rs. 216,738/- only

Signature: Purshotam Singh Chauhan
Name of APO: Assistant Project Officer (IDP)
Dharampur, Distt. Solan (H.P.)

District Project Officer
Integrated Development Project, Solan (H.P.)

Work: Construction of RCC Tanks for Gravity Schemes under (Secondary Water Infrastructure) In APO Unit
 Char Cluster-1 Barota GP Ramshehar, 50000 Ltr, Badkhwa GP Doli 50000 Ltr, Gaged GP Doli 50000 Ltr, Rili
 GP Nalka 50000 Ltr ✓

Contract No: HPIDP/Solan/RMS/Gravity Tanks/01/2022

District	Solan	APO	Ramshehar
Cash Book Vr. No.		Date	
Name of Contractor	Chet Ram Sharma		
Sr. No. of Bill	21/2022-23		
Agreement Date	11/10/2022		
Date of Completion	06.03.2023		
MB No.	07/IDP/2022-23		
Date of Billing	06.03.2023		

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	162.88	cum	162.88	400.00	65152
2	Boulder filling dry hand packed tightly under floor of tank	18.76	cum	26.8	800.00	21440
3	Providing and laying cement concrete work 1:5:10 (1cement: 5 sand:10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	18.76	cum	26.32	4700.00	123704
4	Providing and laying in position cement concrete in retaining walls rectum wall, walls (any thickness) including attached position, columns pillars, abutments, post, struts, buttresses, string or lacing courses, excluding the cost of centering, shuttering and finishing etc. complete. C.C 1:1.5:3 (1 cement: 1.5 sand: 3 graded stone aggregate 20mm nominal size) curing complete etc.	59.84	cum	58.37	10000.00	583700
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centring shuter, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for insitu reinforced concrete work in. Vertical surface wall of tank	351.64	Sqm	258.56	220.00	56883
6	Providing and laying of tor/ mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	4488.00	Kg	4441	92.00	408572
7	10mm thick cement plaster laid in 1:4 including curing complete	270.80	Sqm	256.22	80.00	20498
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	4.00	Nos	4	2200.00	8800
9	Providing and fixing of G.I. pipe 2 inch dia	12.00	Rmt	4.822	400.00	1929
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	120.00	Sqm	155	45.00	6975
	Material used	Amount Paid				1297653
	Cement = 32.70 Tons	Total Amount				1297653
	Sand = 38.59 cum	Amount Already Paid				994355
	S-A-10mm = 19.20 cum	Amount Paid				303298
	S-A-20mm = 55.33 cum	Balance Amount				0
	B/S stone = 18.76 cum					
	Tor Steel = 4488 kg					
	Certified that I will pay the all applicable taxes					1297653

Sanction for Rs. 303298/- only
 As per the Bill
 District Project Officer
 Integrated Development Project, Solan (H.P.)

Signature of Contractor
 Sign of Contractor



Work: Construction of RCC Tanks for Lift Schemes under (Secondary Water Infrastructure) In APO Unit
 Cluster-1 Rewalsar GP Ramshehar 50000 Ltr Bakonta GP Behari 50000 Ltr. & Badkhoa GP Doli

Set No: HPIDP/Solan/RMS/Lift Tanks/01/2022

District	Solan	APO	Ramshehar
Cash Book Vr. No.		Date	
Name of Contractor	Chet Ram Sharma		
Sr. No. of Bill	22/2022-23		
Agreement Date	11/10/2022		
Date of Completion	04.03.2023		
MB No.	07/10P/2022-23		
Date of Billing	06.03.2023		

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	122.00	cum	144.74	400.00	57896
2	Boulder filling dry hand packed tightly under floor of tank	14.00	cum	21.96	800.00	17568
3	Providing and laying cement concrete work 1:5:10 (1cement: 5 sand:10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	14.00	cum	21.96	4700.00	103212
4	Providing and laying in position cement concrete in retaining walls rectum wall, walls (any thickness) including attached position, columns pillars, abutments, post, struts, buttresses, string or lacing courses, excluding the cost of centering, shuttering and finishing etc. complete. C.C 1:1.5:3 (1 cement: 1.5 sand: 3 graded stone aggregate 20mm nominal size) curing complete etc.	44.88	cum	42.90	10000.00	429000
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centring shuter, strutting and propping and centering below supporting float to ceiling not	263.73	Sqm	183.57	220.00	40385
6	Providing and laying of tor/ mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	3366.00	Kg	3216.00	92.00	295872
7	10mm thick cement plaster laid in 1:4 including curing complete	203.10	Sqm	183.57	80.00	14686
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	3.00	Nos	3.00	2200.00	6600
9	Providing and fixing of G.I. pipe 2 inch dia	9.00	Rmt	3.74	400.00	1497
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	90.00	Sqm	135.00	45.00	6075
<u>Material used</u>		Total				972791
Cement = 24.51 Tone		Total Amount of Bill				972791
Sand = 28.91 cum		Already Paid				651046
S.A - 40mm = 9.10 cum		Amount Paid				321745
S.A - 20mm = 41.48 cum		Balance Amount				0
B/Stone = 14 cum						
Tor Steel = 3366 kg						
Certified that I will pay the all applicable taxes						972791

Sanction for Rs 321745 only

AS there is no money available only Sanctioned amount is only Fourty Five only

Sign of Contractor

District Project Officer
 Integrated Development Project, Solan (H.P.)

Work: Construction of RCC Tanks for Large Store Structure (Primary Water Infrastructure) In APO Unit
 Behar Cluster-1 Dechnu GP Nanka 50000 Ltr, Bakonta GP Behari 50000 Ltr, Nanao GP Chamdar 50000 Ltr,
 Chhamb) Jaged GP Chamdar 50000 Ltr

Contract No: HPIDP/Solan/RMS/PWHS Tanks/01/2022

District	Solan	APO	Ramshehar
Cash Book Vr. No.		Date	
Name of Contractor	Chet Ram Sharma		
Sr. No. of Bill	23/2022-23		
Agreement Date	11/10/2022		
Date of Completion	04.03.2023		
MB No.	07/108/2022-23		
Date of Billing	06.03.2023		

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	162.88	cum	162.88	400.00	65152
2	Boulder filling dry hand packed tightly under floor of tank	18.76	cum	18.76	800.00	15008
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand:10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	18.76	cum	18.76	4700.00	88172
4	Providing and laying in position cement concrete in retaining walls rectum wall, walls (any thickness) including attached position, columns pillars, abutments, post, struts, buttresses, string or lacing courses, excluding the cost of centering, shuttering and finishing etc. complete. C.C 1:1.5:3 (1 cement: 1.5 sand: 3 graded stone aggregate 20mm nominal size) curing complete etc.	59.84	cum	59.84	10000.00	598400
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centring shuttering, strutting and propping and centering below supporting float to ceiling not	351.64	Sqm	351.64	220.00	77361
6	Providing and laying of tor/ mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	4488.00	Kg	4488.00	92.00	412896
7	10mm thick cement plaster laid in 1:4 including curing complete	270.80	Sqm	270.80	80.00	21664
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	4.00	Nos	4.00	2200.00	8800
9	Providing and fixing of G.I. pipe 2 inch dia	12.00	Rmt	12.00	400.00	4800
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	120.00	Sqm	120.00	45.00	5400
<u>Material used</u>		Total				1297653
Cement = 32.70 Tons		Total Amount of Bill				1297653
Sand = 38.59 cum		Already Paid				635402
S.A - 40mm = 12.20 cum		Amount Paid				662251
S.A - 20mm = 55.33 cum		Balance Amount				0
B/S Stone = 18.76 cum						1297653
Tor Steel = 4488 kg						
Certified that I will pay the all applicable taxes						

Sanction for Rs 662251/- only

Sign of Contractor

District Project Officer
 Integrated Development Project, Solan (H.P.)

Work: Construction of RCC Tanks for Large Store Structure (Primary Water Infrastructure) In APO Unit
 Ramshehar Cluster-2 Tyamu GP Badhokhari 50000 Ltr, Dharmana GP Diggall 50000 Ltr Waha GP Matuli 50000 Ltr
 Kawach Khud GP Badhokhari 50000 Ltr

Contract No: HPIDP/Solan/RMS/PWHS Tanks/02/2022

District	Solan	APO	Ramshehar
Cash Book Vr. No.		Date	
Name of Contractor	Chet Ram Sharma		
Sr. No. of Bill	23/2022-23		
Agreement Date	11/10/2022		
Date of Completion	04.03.2023		
MB No.			
Date of Billing	06.03.2023		

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	162.88	cum	162.88	400.00	65152
2	Boulder filling dry hand packed tightly under floor of tank	18.76	cum	18.76	800.00	15008
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand:10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	18.76	cum	18.76	4700.00	88172
4	Providing and laying in position cement concrete in retaining walls rectum wall, walls (any thickness) including attached position, columns pillars, abutments, post, struts, buttresses, string or lacing courses, excluding the cost of centering, shuttering and finishing etc. complete. C.C 1:1.5:3 (1 cement: 1.5 sand: 3 graded stone aggregate 20mm nominal size) curing complete etc.	59.84	cum	59.84	10000.00	598400
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centring shuttering, strutting and propping and centering below supporting float to ceiling not	351.64	Sqm	351.64	220.00	77361
6	Providing and laying of tor/ mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	4488.00	Kg	4488.00	92.00	412896
7	10mm thick cement plaster laid in 1:4 including curing complete	270.80	Sqm	270.80	80.00	21664
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	4.00	Nos	4.00	2200.00	8800
9	Providing and fixing of G.I. pipe 2 inch dia	12.00	Rmt	12.00	400.00	4800
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	120.00	Sqm	120.00	45.00	5400

Material used

Total

1297653

Total Amount of Bill

1297653

Already Paid

976569

Amount Paid

321084

Balance Amount

0

Certified that I will pay the all applicable taxes

1297653

Sanction for Rs 2,21,841 only

As three lakh twenty one thousand and eighty four only

Sign of Contractor

District Project Officer
 Integrated Development Project, Solan (H.P.)



C/V/7/NO 53(C)/DPO/23/2023

Bill

Name of Work: Construction of RCC Tanks for Community Schemes under (Secondary Water Infrastructure) In APO Unit Ramshehar Cluster-1 Baddu GP Ramshehar 50000 Ltr, U Suna GP Doli 50000 Ltr N Suna GP Doli 50000 Ltr, Katal Bangoa GP Dhakryana 50000 Ltr

Contract No: HPIDP/Solan/RMS/Community Tanks/01/2022

District	Solan	APO	Ramshehar
Cash Book Vr. No.		Date	
Name of Contractor	Chet Ram		
Sr. No. of Bill			
Agreement Date	11-10-2022		
Date of Completion	Running Bill		
MB No.			
Date of Billing	18-02-2023		

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	162.88	cum	200.38	400.00	80152
2	Boulder filling dry hand packed tightly under floor of tank	18.76	cum	29.92	800.00	23936
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand:10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	18.76	cum	29.84	4700.00	140248
4	Providing and laying in position cement concrete in retaining walls rectum wall, walls (any thickness) including attached position, columns pillars, abutments, post, struts, buttresses, string or lacing courses, excluding the cost of centering, shuttering and finishing etc. complete. C.C 1:1.5:3 (1 cement: 1.5 sand: 3 graded stone aggregate 20mm nominal size) curing complete etc.	59.84	cum	56.9	10000.00	569000
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centring shuttering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for insitu reinforced concrete work in Vertical surface wall of tank	351.64	Sqm	243.57	220.00	53585
6	Providing and laying of tor/ mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	4488.00	Kg	4274	92.00	393208
7	10mm thick cement plaster laid in 1:4 including curing complete	270.80	Sqm	243.76	80.00	19501
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	4.00	Nos	4	2200.00	8800
9	Providing and fixing of G.I. pipe 2 inch dia	12.00	Rmt	5	400.00	2000
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	120.00	Sqm	160	45.00	7200

Sanction for Rs	Amount paid	1297630
Total Amount of Bill		1297653
Already Paid		650110
Integrator	Amount paid	647520
Balance Amount		23
Certified that I will pay the all applicable taxes		
Material Used		

Cement = 32.70 tone
 Sand = 38.54 cum
 S.A - 40 mm = 12.20 cum
 S.A - 20 mm = 55.23 cum
 B/Stone = 18.76 cum



Name of Work: Construction of RCC Tanks for Community Schemes under (Secondary Water Infrastructure) In APO Unit Kandaghat -3 Loharo GP Dangari 50000 Ltr and Kaylar GP Dangari 50000 Ltr

Contract No: HPIDP/Solan/KGT/Community Tanks/03/2022

District	Solan	APO	Dharampur
Cash Book Vr. No.		Date	
Name of Contractor	Ashok Kumar		
Sr. No. of Bill	67		
Agreement Date	11/10/2022		
Date of Completion	12/04/2023		
MB No.	11/2022-23.		
Date of Billing	26.04.2023		

Account of Work Executed						
Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	81.34	cum	81.34	430.00	34976
2	Boulder filling dry hand packed tightly under floor of tank	9.38	cum	9.38	709.00	6566
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand: 10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	9.38	cum	9.38	6500.00	60970
4	Providing and laying in position cement concrete in retaining walls rectum wall, walls (any thickness) including attached position, columns pillars, abutments, post, struts, buttresses, string or lacing courses, excluding the cost of centering, shuttering and finishing etc. complete. C.C 1:1.5:3 (1 cement: 1.5 sand: 3 graded stone aggregate 20mm nominal size) curing complete etc.	29.92	cum	29.92	8000.00	239360
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centring shuttering, strutting and propping and centering below supporting float to ceiling not	175.82	Sqm	175.82	350.00	61537
6	Providing and laying of tor/ mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	2244.00	Kg	2244.00	100.00	224400
7	10mm thick cement plaster laid in 1:4 including curing complete	135.40	Sqm	135.40	420.00	56868
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	2.00	Nos	2.00	1500.00	3000
9	Providing and fixing of G.I. pipe 2 inch dia	6.00	Rmt	6.00	500.00	3000
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	60.00	Sqm	60.00	1000.00	60000
Total Amount of Bill						750677
Total Amount of Bill						750677
Amount already Paid						690677
Balance Amount Paid						60000
Certified that I will pay the all applicable taxes						
Sign of Contractor						

Certificate by FEO:-

1	Certified that I have checked the work and accordingly work has been measured and entered in The measurement book MB No: 11/2022-23					
2	Certified that the work has been done as per specification and work order. Material used S.A - 40mm = 610 cum S.B - 20mm = 27.66 cum Cement = 1635 Tons B/S Stone = 9.38 cum Sand = 14.29 cum R/S Steel = 2244 kg					
	Signature					
	Name of FEO					

Certificate by APO:-

1	The measurement on which the entries are based in columns were made by the FEO					
2	Certified that the work has been done as per specification and work order.					
3	Certified that no labour complaint has been received against the contractor till date.					
4	Certified that nothing is due against the Contractor					
Signature						
Name of APO						

Sanction for Rs. 60,000/- only
(Sixty Thousand only)

District Project Officer
Integrated Development Project, Solan (H.P.)

CVR No 2305/2023 Bill No 01/2023

Name of Work: Construction of RCC Tanks for Lift Schemes under (Secondary Water Infrastructure) in APO Unit Dharampur Cluster-1, Badlag GP Badlag, 50000 Ltr, Kharsi GP Badlag 50000 Ltr. Chandi GP Chandi 50000 Ltr, Bhajani GP Ganol 50000 Ltr

Contract No: HPIDP/Solan/DMP/Lift Tanks/05/2022

District	Solan	APO	Dharampur
Cash Book Vr. No.		Date	
Name of Contractor	Rajesh		
Sr. No. of Bill	31		
Agreement Date	11/10/2022		
Date of Completion	28/05/2023		
MB No.	06/2021-22		
Date of Billing	31.05.2023		

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	162.88	cum	162.88	450.00	73296
2	Boulder filling dry hand packed tightly under floor of tank	18.76	cum	18.76	850.00	15946
3	Providing and laying cement concrete work 1:5:10 (1cement: 5 sand:10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	18.76	cum	18.76	6000.00	112560
4	Providing and laying in position cement concrete in retaining walls rectum wall, walls (any thickness) including attached position, columns pillars, abutments,	59.84	cum	59.84	10500.00	628320
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centring shuttering, strutting and propping and centering below supporting float to ceiling not	351.64	Sqm	351.64	450.00	158238
6	Providing and laying of tor/ mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	4488.00	Kg	4488.00	98.00	439824
7	10mm thick cement plaster laid in 1:4 including curing complete	270.80	Sqm	270.80	360.00	97488
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	4.00	Nos	4.00	3000.00	12000
9	Providing and fixing of G.I. pipe 2 inch dia	12.00	Rmt	12.00	750.00	9000
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	120.00	Sqm	120.00	1250.00	150000
Total Amount						1696672
Total Amount of Bill						1696672
Already amount Paid						1546672
Amount paid						150000
Certified that I will pay the all applicable taxes						1696672
Sign of Contractor						

Certificate by FEO:-

1	Certified that I have checked the work and accordingly work has been measured and entered in The measurement book MB No 06/21-22	
2	Certified that the work has been done as per specification and work order. <i>Material used</i> Cement = 32.70 tone S/A-40mm = 12.20 cum Sand = 38.59 cum S/A-20mm = 55.33 cum B/S Stone = 18.76 cum Tor Steel = 4488 Kg	Signature Name of FEO DEEP KOMAR

Certificate by APO:-

1	The measurement on which the entries are based in columns were made by the FEO	
2	Certified that the work has been done as per specification and work order.	
3	Certified that no labour complaint has been received against the contractor till date.	
4	Certified that nothing is due against the Contractor	
5	Certified that the bill has been entered in Contract Register.	
	Signature	
	Name of APO	

Sanction for Rs. 1,50,000/- only

Rs one Lakh fifty thousand only

District Project Officer
Integrated Development Project, Solan (H.P.)

Bill No. 2300/100 of 8/10/23
 Name of Work: Construction of RCC Tanks for Large Store Structure (Primary Water Infrastructure) in APO Unit Dharampur -4 Deeb GP Bugar Kaneta 50000 Ltr and Chewani Bhealwal GP Badlag 50000 Ltr

Contract No: HPIDP/Solan/DMP/PWHS Tanks/05/2022

District	Solan	APO	Dharampur
Cash Book Vr. No.		Date	
Name of Contractor			Rajesh
Sr. No. of Bill			31
Agreement Date			11/10/2022
Date of Completion			28/05/2023
MB No.			06/2021-22
Date of Billing			31.05.2023

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	81.34	cum	81.34	450.00	36603
2	Boulder filling dry hand packed tightly under floor of tank	9.38	cum	9.38	850.00	7973
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand: 10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	9.38	cum	9.38	6000.00	56280
4	Providing and laying in position cement concrete in retaining walls rectum wall, walls (any thickness) including attached position, columns pillars, abutments, post, struts, buttresses, string or lacing courses, excluding the cost of centering, shuttering and finishing etc. complete. C.C 1:1.5:3 (1 cement: 1.5 sand: 3 graded stone aggregate 20mm nominal size) curing complete etc.	29.92	cum	29.92	10600.00	317152
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centring shuttering, strutting and propping and centering below supporting float to ceiling not	175.82	Sqm	175.82	450.00	79119
6	Providing and laying of tor/ mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	2244.00	Kg	2244.00	99.00	222156
7	10mm thick cement plaster laid in 1:4 including curing complete	135.40	Sqm	135.40	300.00	40620
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	2.00	Nos	2.00	2300.00	4600
9	Providing and fixing of G.I. pipe 2 inch dia	6.00	Rmt	6.00	750.00	4500
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	60.00	Sqm	60	1250.00	75000
	Total Amount					844003
	Total Amount of Bill					844003
	Amount Already Paid					806503
	Amount Paid					37500
	Balance Amount					0

Certified that I will pay the all applicable taxes

Sign of Contractor

Certificate by FEO:-

1 Certified that I have checked the work and accordingly work has been measured and entered in The measurement book

MB NO 06/21-22

2 Certified that the work has been done as per specification and work order.

Material used

S.A-90mm = 27.66 cum

Cement = 16.35 Tons B/Stone = 9.38 cum

Sand = 19.29 cum Tor Steel = 2244 kg

S.A-40mm = 6.10 cum

Signature

Name of FEO

DEEP KUMAR

Certificate by APO:-

1 The measurement on which the entries are based in columns were made by the FEO

2 Certified that the work has been done as per specification and work order.

3 Certified that no labour complaint has been received against the contractor till date.

4 Certified that nothing is due against the Contractor

Signature

Name of APO

Sanction for Rs 37500/-

By the Dy. S.D. only
 District Project Officer
 Integrated Development, Solan (H.P.)



Name of Work: Construction of RCC Tanks for Large Store Structure (Primary Water Infrastructure) In APO Unit
Dharampur Cluster-2 Nabo GP Pratha 50000 Ltr, Nahol GP Chammo 50000 Ltr, Bado GP Kaba Kalana 70000 Ltr

Contract No: HPIDP/Solan/DMP/PWHS Tanks/05/2022

District	Solan	APO	Dharampur
Cash Book Vr. No.		Date	
Name of Contractor	Rajesh		
Sr. No. of Bill	31		
Agreement Date	11/10/2022		
Date of Completion	28/05/2023		
MB No.	06/2021-22		
Date of Billing	31.05.2023		

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	178.01	cum	137.34	450.00	61803
2	Boulder filling dry hand packed tightly under floor of tank	20.53	cum	15.84	800.00	12672
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand:10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	20.53	cum	15.84	6000.00	95040
4	Providing and laying in position cement concrete in retaining walls rectum wall, walls (any thickness) including attached position, columns pillars, abutments, post, struts, buttresses, string or lacing courses, excluding the cost of centering, shuttering and finishing etc. complete. C.C 1:1.5:3 (1 cement: 1.5 sand: 3 graded stone aggregate 20mm nominal size) curing complete etc.	63.88	cum	50.6	10350.00	523710
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centring shuttering, strutting and propping and centering below supporting float to ceiling not	368.73	Sqm	254.75	450.00	114638
6	Providing and laying of tor/ mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	4771.00	Kg	3775	99.00	373725
7	10mm thick cement plaster laid in 1:4 including curing complete	284.00	Sqm	197.1	350.00	68985
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	4.00	Nos	3	2100.00	6300
9	Providing and fixing of G.I. pipe 2 inch dia	12.00	Rmt	9	700.00	6300
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	130.00	Sqm	100	1200.00	120000
	Amount paid					1383173
	Total Amount of Bill					1383173
	Amount Already Paid					1154174
	Amount Paid					228999
	Balance Amount					0
	Certified that I will pay the all applicable taxes					1383173

Certificate by FEO:-

1	Certified that I have checked the work and accordingly work has been measured and entered in the measurement book	MB No 09/22-23
2	Certified that the work has been done as per specification and work order.	
	Material used Cement = 34.94 Tons Sand = 41.35 cum S.A 40mm = 13.85 cum S.A 20mm = 59.19 cum B/S Stone = 20.53 cum R/S Stone = 4771 kg	
	Signature	Bla
	Name of FEO	Bimla Devi

Certificate by APO:-

1	The measurement on which the entries are based in columns were made by the FEO
2	Certified that the work has been done as per specification and work order.
3	Certified that no labour complaint has been received against the contractor till date.
4	Certified that nothing is due against the Contractor
5	Certified that the bill has been entered in Contract Register.
</	

As Two bills only
Sanction for Rs 228999/- only
District Project Officer
Integrated Development Project, Solan (H.P.)

Bill No 9 (a) of 7/2023

Name of Work: Construction of RCC Tanks for Lift Schemes under (Secondary Water Infrastructure) In APO Unit
Kandaghat Cluster-2 Pujarli GP Skodi 50000 Ltr,

Contract No: HPIDP/Solan/KGT/Lift Tanks/04/2022

District	Solan	APO	Kandaghat
Cash Book Vr. No.		Date	
Name of Contractor	Rajesh		
Sr. No. of Bill	27		
Agreement Date	11/10/2022		
Date of Completion	28/05/2023		
MB No.	10/2022-23		
Date of Billing	31/05/2023		

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	36.50	cum	36.50	400.00	14600
2	Boulder filling dry hand packed tightly under floor of tank	3.51	cum	3.51	600.00	2106
3	Providing and laying cement concrete work 1:5:10 (1cement: 5 sand:10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	3.51	cum	3.51	5000.00	17550
4	Providing and laying in position cement concrete in retaining walls rectum wall, walls (any thickness) including attached position, columns pillars, abutments,	12.62	cum	12.62	8500.00	107270
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centring shuttering, strutting and propping and centering below supporting float to ceiling not	97.90	Sqm	97.90	300.00	29370
6	Providing and laying of tor/ mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	947.00	Kg	947.00	90.00	85230
7	10mm thick cement plaster laid in 1:4 including curing complete	84.73	Sqm	84.73	300.00	25419
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	1.00	Nos	1.00	2000.00	2000
9	Providing and fixing of G.I. pipe 2 inch dia	3.00	Rmt	3.00	600.00	1800
10	Providing and fixing G.I. wire netting 4mm or SWG 6 in 10 cm x 10 cm mesh	30.00	Sqm	30.00	800.00	24000

Sanctioned Rs. 2,91,533 only
 Total Rs. 2,91,533 only
 Fine Hundred

10	Providing and fixing G.I. wire netting 4mm on SWG 6 in 10 cm x 10 cm mesh with 10% angle 35x25x5	30.00
<p><i>Sanction Rs. 2,81,523 only</i></p> <p><i>Rs. (Two Lacs Eighty Seven Thousand Five Hundred Thirty Three only)</i></p>		Amount
		Total Amount of Bill
		Already Amount Paid

Amount	309345
Total Amount of Bill	309345
Already Amount Paid	0
Amount paid	309345
Balance Amount	0
Certified that I will pay the all applicable taxes	

Sign of Contractor

Certificate by FEO:-

1	Certified that I have checked the work and accordingly work has been measured and entered in The measurement book M.B No. — 10/2022-23.
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2	<p>Certified that the work has been done as per specification and work order.</p> <p><u>Material Used</u></p> <p>Cement = 7.00 Tonne</p> <p>Sand = 8.87 cum</p> <p>S.A-40mm = 2.28 cum</p> <p>S.A-20mm = 11.56 cum</p> <p>B/Stand = 3.51 cum</p>	<p>Signature <u>Sundeeep Kumar</u></p> <p>Name of FEO <u>Sundeeep Kumar</u></p>
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Certificate by APO:-

1	The measurement on which the entries are based in columns were made by the FEO	
2	Certified that the work has been done as per specification and work order.	
3	Certified that no labour complaint has been received against the contractor till date.	
4	Certified that nothing is due against the Contractor	
5	Certified that the bill has been entered in Contract Register.	
		Signature
		Name of APO

309345	Signature	ved Parkar
Sanction for Rs. 309345 only	Name of APO	ved Parkar

Rs Three Lakh Ninety thousand only

~~District Project Officer~~
~~Integrated Development District~~ Selan (M.P.I)

Bill No. 980/1000/4/2023
 Name of Work: Construction of RCC Tanks for Community Schemes under (Secondary Water Infrastructure) In APO Unit Kandaghat Cluster-2 Kurgul GP Hinner 50000 Ltr, Garinga GP Dhangeel 75000 Ltr and Chabri GP Jhaja Ltr.

Contract No: HPIDP/Solan/KGT/Community Tanks/04/2022

District	Solan	APO	Kandaghat
Cash Book Vr. No.		Date	
Name of Contractor	Virender Pundir		
Sr. No. of Bill	17		
Agreement Date	11/10/2022		
Date of Completion	28/05/2023		
MB No.			
Date of Billing	31.05.2023		

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	137.34	cum	105.43	450.00	47444
2	Boulder filling dry hand packed tightly under floor of tank	16.38	cum	15.19	800.00	12152
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand:10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	16.38	cum	15.19	4500.00	68355
4	Providing and laying in position cement concrete in retaining walls rectum wall, walls (any thickness) including attached position, columns pillars, abutments, post, struts, buttresses, string or lacing courses, excluding the cost of centering, shuttering and finishing etc. complete. C.C 1:1.5:3 (1 cement: 1.5 sand: 3 graded stone aggregate 20mm nominal size) curing complete etc.	49.92	cum	39.58	9000.00	356220
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centring shuttering, strutting and propping and centering below supporting float to ceiling not	279.82	Sqm	289.83	400.00	115852
6	Providing and laying of tor/ mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	3654.00	Kg	3019	90.00	271710
7	10mm thick cement plaster laid in 1:4 including curing complete	217.00	Sqm	252.18	347.00	87506
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	3.00	Nos	3	2000.00	6000
9	Providing and fixing of G.I. pipe 2 inch dia	9.00	Rmt	9	800.00	7200
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	100.00	Sqm	105	1200.00	126000
	Sanction for Rs 1098439/- only					1098439
	Total Amount of Bill					1247184
	Balance Amount					148745
	Certified that I will pay the all applicable taxes					
	Signature of Contractor					

Certificate by FEO:-

1	Certified that I have checked the work and accordingly work has been measured and entered in The measurement book	
2	Certified that the work has been done as per specification and work order.	
	Materials used S.A - 4mm = 10.65 cum Cement = 27.32 Tone S.A 22mm = 16.33 cum Sand = 32.39 cum B/Stone = 16.38 cum Tr Stone = 3654 kg	
	Signature	Sundeeep Kumar
	Name of FEO	Sundeeep Kumar

Certificate by APO:-

1	The measurement on which the entries are based in columns were made by the FEO	
2	Certified that the work has been done as per specification and work order.	
3	Certified that no labour complaint has been received against the contractor till date.	
4	Certified that nothing is due against the Contractor	
5	Certified that the bill has been entered in Contract Register.	
	Signature	Ved Prakash
	Name of APO	Ved Prakash

Sanction for Rs 1247184/-

District Project Officer
 District Development Project, Solan (H.P.)



CGV No 1800/0001 of 9/2023.

Name of Work: Construction of RCC Tanks for Gravity Schemes under (Secondary Water Infrastructure) In APO Unit Kandaghat Cluster-1 & 2 Shilli GP Seri, 50000 Ltr, Chakli GP Top Ki Behar 50000 Ltr. Chela GP Skodi 50000 Ltr, Chagaun GP Hinner 50000 Ltr

Contract No: HPIDP/Solan/KGT/GravityTanks/03/2022

District	Solan	APO	Kandaghat
Cash Book Vr. No.	Date		
Name of Contractor	Ashok Kumar		
Sr. No. of Bill	37		
Agreement Date	11/10/2022		
Date of Completion	12/04/2023		
MB No.	11/2022-23		
Date of Billing	31/05/2023		

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	162.88	cum	162.88	309.00	48864
2	Boulder filling dry hand packed tightly under floor of tank	18.75	cum	18.75	700.00	13132
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand: 10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	18.75	cum	18.75	6500.00	121940
4	Providing and laying in position cement concrete in retaining walls rectum wall, walls (any thickness) including attached position, columns pillars, abutments, post, struts, buttresses, string or lacing courses, excluding the cost of centering, shuttering and finishing etc. complete. C.C 1:1.5:3 (1 cement: 1.5 sand: 3 graded stone aggregate 20mm nominal size) curing complete etc.	59.84	cum	59.84	9200.00	550528
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centring shuttering, strutting and propping and centering below supporting float to ceiling not	351.64	Sqm	351.64	300.00	105492
6	Providing and laying of tor/ mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	4488.00	Kg	4488.00	95.00	426360
7	10mm thick cement plaster laid in 1:4 including curing complete	270.80	Sqm	270.80	350.00	94780
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	4.00	Nos	4.00	2000.00	8000
9	Providing and fixing of G.I. pipe 2 inch dia	12.00	Rmt	12.00	500.00	6000
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	120.00	Sqm	120.00	1200.00	144000
	Amount paid					1519096
	Total Amount of Bill					1519096
	Already Amount Paid					320017
	Amount paid					1199079
	Balance Amount					0

Sanction for Rs 1199079/- only

Amount paid 1199079/-

Balance Amount 0

Certified that I will pay the all applicable taxes

Sign of Contractor

Certificate by FEO:-

1	Certified that I have checked the work and accordingly work has been measrued and entered in The measurement book
2	Certified that the work has been done as per specification and work order.

Material Used

S.A - 20mm = 55.38 cum

Cement = 32.70 Tons

Stone = 18.76 cum

Sand = 88.59 cum

Tor Steel = 4488 kg

Signature

Name of FEO

Certificate by APO:-

1	The measurement on which the entries are based in columns were made by the FEO
2	Certified that the work has been done as per specification and work order.
3	Certified that no labour complaint has been received against the contractor till date.
4	Certified that nothing is due against the Contractor
5	Certified that the bill has been entered in Contract Register.

Signature

Name of APO

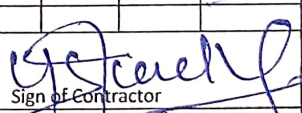
Bill

Name of Work: Construction of RCC Tanks for Community Schemes under (Secondary Water Infrastructure) In APO Unit Kandaghat Cluster-2 Kurgul GP Hinner 50000 Ltr, Garinga GP Dhangeel 75000 Ltr and Chabri GP Jhaja Ltr.

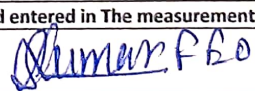
Contract No: HPIDP/Solan/KGT/Community Tanks/04/2022

District	Solan	APO	Kandaghat
Cash Book Vr. No.		Date	
Name of Contractor	Virender Pundir		
Sr. No. of Bill	17		
Agreement Date	11/10/2022		
Date of Completion	28/05/2023		
MB No.	10/22-23		
Date of Billing	31.05.2023		

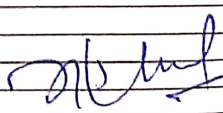
Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	137.34	cum	137.34	450.00	61803
2	Boulder filling dry hand packed tightly under floor of tank	16.38	cum	16.38	800.00	13104
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand: 10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	16.38	cum	16.38	4500.00	73710
4	Providing and laying in position cement concrete in retaining walls rectum wall, walls (any thickness) including attached position, columns pillars, abutments, post, struts, buttresses, string or lacing courses, excluding the cost of centering, shuttering and finishing etc. complete. C.C 1:1.5:3 (1 cement: 1.5 sand: 3 graded stone aggregate 20mm nominal size) curing complete etc.	49.92	cum	49.92	9000.00	449280
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centring shuttering, strutting and propping and centering below supporting float to ceiling not	279.82	Sqm	279.82	400.00	111928
6	Providing and laying of tor/ mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	3654.00	Kg	3654.00	90.00	328860
7	10mm thick cement plaster laid in 1:4 including curing complete	217.00	Sqm	217.00	347.00	75299
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45] with writing as desired	3.00	Nos	3.00	2000.00	6000
9	Providing and fixing of G.I. pipe 2 inch dia	9.00	Rmt	9.00	800.00	7200
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	100.00	Sqm	100.00	1200.00	120000
Amount paid						1247184
Total Amount of Bill						1247184
Amount Already Paid						1098439
Balance Amount Paid						148745
Certified that I will pay the all applicable taxes						
 Sign of Contractor						

Certificate by FEO:-

1	Certified that I have checked the work and accordingly work has been measured and entered in The measurement book	
2	Certified that the work has been done as per specification and work order. <i>Material used</i> <i>Cement = 2732 Tonne</i> <i>Sand = 32.39 cum</i> <i>S.A - 20mm = 46.33 cum</i> <i>S.A - 10mm = 10.65 cum</i> <i>Tor Steel = 3654 kg</i>	Signature  Name of FEO <i>Sundeep Kumar</i>

Certificate by APO:-

1	The measurement on which the entries are based in columns were made by the FEO
2	Certified that the work has been done as per specification and work order.
3	Certified that no labour complaint has been received against the contractor till date.
4	Certified that nothing is due against the Contractor
5	Certified that the bill has been entered in Contract Register.
 Signature Name of APO	

G7V8N0 1800/1000 Bill 9/2023

Name of Work: Construction of RCC Tanks for Lift Schemes under (Secondary Water Infrastructure) In APO Unit Kandaghat Cluster-2 Anji GP Jhaja 50000 Ltr, Gaura GP Hinner 50000 Ltr and Pujarli GP Skodi 50000 Ltr

Contract No: HPIDP/Solan/KGT/Lift Tanks/04/2022

District	Solan	APO	Kandaghat
Cash Book Vr. No.		Date	
Name of Contractor	Rajesh		
Sr. No. of Bill	39		
Agreement Date	11/10/2022		
Date of Completion	Running Bill		
MB No.			
Date of Billing	31/05/2023		

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	122.00	cum	122.00	400.00	48800
2	Boulder filling dry hand packed tightly under floor of tank	14.00	cum	14.00	600.00	8400
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand:10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	14.00	cum	14.00	5000.00	70000
4	Providing and laying in position cement concrete in retaining walls rectum wall, walls (any thickness) including attached position, columns pillars, abutments,	44.88	cum	44.88	8500.00	381480
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centring shuttering, strutting and propping and centering below supporting float to ceiling not	263.73	Sqm	263.73	300.00	79119
6	Providing and laying of tor/ mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	3366.00	Kg	3366.00	90.00	302940
7	10mm thick cement plaster laid in 1:4 including curing complete	203.10	Sqm	203.10	300.00	60930
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	3.00	Nos	3.00	2000.00	6000
9	Providing and fixing of G.I. pipe 2 inch dia	9.00	Rmt	9.00	600.00	5400
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	90.00	Sqm	90.00	800.00	72000
	Amount					1035069
	Total Amount of Bill					1035069
	Already Amount Paid					940825
	Amount paid					94244
	Balance Amount Paid					61153
	Certified that I will pay the all applicable taxes					33091

Certificate by FEO:-

1 Certified that I have checked the work and accordingly work has been measrued and entered in The measurement book

2 Certified that the work has been done as per specification and work order.

Material Used
S.A - 20mm = 41.48 cum
Cement = 24.51 Tonne
Sand = 28.91 cum
S.A - 10mm = 7.46 cum
B/S Stone = 14 cum
Tor. Steel = 3366 kg

Signature _____
 Name of FEO _____

Certificate by APO:-

1 The measurment on which the entries are based in columns were made by the FEO

2 Certified that the work has been done as per specification and work order.

3 Certified that no labour complaint has been received agaistn the contractor till date.

4 Certified that nothing is due against the Contractor

5 Certified that the bill has been entered in Contract Register.

Signature _____
 Name of APO _____

Name of Work: Construction of RCC Tanks for Lift Schemes under (Secondary Water Infrastructure) In APO Unit
Kandaghat -3 Dol Doyam GP Dangari 50000 Ltr and Kothi Devra GP Dangari 50000 Ltr

Contract No: RPIDP/Solan/RGT/ER Tanks/03/2022			
District	Solan	APO	Kandaghat
Cash Book Vr. No.		Date	
Name of Contractor	Karanjeet		
Sr. No. of Bill	12		
Agreement Date	11/10/2022		
Date of Completion	12/04/2023		
MB No.	11/10/22-23		
Date of Billing	25.04.2023		

Account of Work Executed						
Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	81.34	cum	81.34	450.00	36603
2	Boulder filling dry hand packed tightly under floor of tank	9.38	cum	9.38	850.00	7973
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand:10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	9.38	cum	9.38	5000.00	46900
4	Providing and laying in position cement concrete in retaining walls rectum wall, walls (any thickness) including attached position, columns pillars, abutments,	29.92	cum	29.92	8500.00	254320
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centring shuttering, strutting and propping and centering below supporting float to ceiling not	175.82	Sqm	175.82	450.00	79119
6	Providing and laying of tor/ mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	2244.00	Kg	2244.00	88.00	197472
7	10mm thick cement plaster laid in 1:4 including curing complete	135.40	Sqm	135.40	360.00	48744
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	2.00	Nos	2.00	3000.00	6000
9	Providing and fixing of G.I. pipe 2 inch dia	6.00	Rmt	6.00	700.00	4200
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	60.00	Sqm	60.00	1100.00	66000
	<u>Material Used</u>	Amount paid				747331
	Cement = 163570 kg	Total Amount of Bill				747331
	Sand = 19129 cum	Amount already paid				681331
	S.A-4mm = 6.10 cum	Balance Amount Paid				66000
	S.A-20mm = 2766 cum					

Material Used.

Cement = 16.35 Tonne
Sand = 19.24 cum
S.A - 6mm = 6.10 cum
S.A - 20mm = 27.66 cum


Certified that I will pay the all applicable taxes

17.5 Tonne = 9.38 cum
Tar Steel = 2244 kg


Sign of Contractor

Certificate by FEO:-

1	Certified that I have checked the work and accordingly work has been measrued and entered in The measurement book
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1	Certified that I have checked the work and accordingly work has been measured and entered in The measurement book	
2	Certified that the work has been done as per specification and work order. MB.No:- 11/2022-23	Signature 
		Name of FEO <u>Dheeraj Kumar</u>

1	The measurement on which the entries are based in columns were made by the FEO
2	Certified that the work has been done as per specification and work order.
3	Certified that no labour complaint has been received against the contractor till date.
4	Certified that nothing is due against the Contractor
5	Certified that the bill has been entered in Contract Register.


 Signature _____
 Name of APO Ved Parkar

Sanction for Rs. 65,998/- only
Sixty five thousand nine hundred ninety Eight only.

District Project Officer
Integrated Development Project, Solan (H.P.)

Work: Construction of RCC Tanks for under (Secondary Water Infrastructure) in GP Goela					
31° 02' 16" E 76° 52' 40"	Gravity Tank	Katal	Ltr	50000	434781
31° 02' 98" E 76° 89' 91"	Gravity Tank	Badal	Ltr	50000	434781
31° 03' 59.29" E 76° 88' 40.13"	Gravity Tank	Bajithana	Ltr	50000	434781
Total				1304343	794666
31° 01' 46" E 76° 53' 04"	Community	Goela	Ltr	50000	434781
31° 03' 8.083" E 76° 87' 80.78"	Community	Badal	Ltr	50000	434781
31° 01' 33.3" E 76° 52' 36"	Community	Suaa	Ltr	50000	434781
Total				1304343	397334
Total				2608686	1192000
District	Solan	APO		Ramshehar	
Cash Book Vr. No.	Date				
Name of Contractor	Shivender Pal Singh Brar				
Sr. No. of Bill	Contract No: HPIDP/Solan/RMS/Tanks/07/2023				
Agreement Date	14-09-2023				
Date of Completion	23.11.2023				
MB No.	MB No-7 / IDP / 2022-23 Page No-				
Date of Billing	25.11.2023				

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	244.00	cum	244.00	700.00	170800
2	Boulder filling dry hand packed tightly under floor of tank	28.14	cum	28.14	1000.00	28140
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand: 10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	28.14	cum	28.14	4900.00	137886
4	Providing and laying in position cement concrete in retaining walls rectum wall, walls (any thickness) including attached position, columns pillars, abutments, post, struts, buttresses, string or lacing courses, excluding the cost of centering, shuttering and finishing etc. complete. C.C	80.00	cum	80.00	10000.00	800000
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centring shuttering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for insitu reinforced concrete work in. Vertical surface wall of tank	684.00	Sqm	684.00	600.00	410400
6	Providing and laying of tor/ mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	5976.00	Kg	5976.00	110.00	657360
7	10mm thick cement plaster laid in 1:4 including curing complete	521.00	Sqm	521.00	300.00	156300
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	6.00	Nos	6.00	2000.00	12000
9	Providing and fixing of G.I. pipe 2 inch dia	18.00	Rmt	18.00	600.00	10800
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	180.00	Sqm	180.00	1250.00	225000
Sanction for Rs 1416686/- only						2608686
Total Amount of Bill						2608686
Amount Paid						0
District Engineer Officer						1192000
Intd. Sd/- District Engineer Officer, Solan (H.P.)						1416686
Balance Amount Paid						2608686
Certified that I will pay the all applicable taxes						2608686
Materials used						
Sign of Contractor						

Cement = 45.03 Tons
 Sand = 55.57 cum
 S.A - 40 mm = 18.30 cum
 S.A - 20 mm = 74.71 cum

B/stone = 28.14 cum
 Tor Steel = 5976 kg

Contract No: HPIDP/Solan/KGT/Tanks/02/2023

of Work: Construction of RCC Tanks for under (Secondary Water Infrastructure) in GP Padag

Lat: 30.9244663, Long: 77.184134

Lat: 30.9256719, Long: 77.1824701

Gravity Tank Padag 1 Ltr 50000 433969

Gravity Tank Padag 2 Ltr 50000 433970

Total 867939

District

Solan APO Kandaghat

Cash Book Vr. No.

Name of Contractor

Date

Sr. No. of Bill

Shivnder Pal Singh Brar

Agreement Date

HPIDP/Solan/KGT/Tanks/02/2023

Date of Completion

14-09-2023

MB No.

Running Bill

Date of Billing

25.11.2023

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	81.34	cum	81.34	620.00	50431
2	Boulder filling dry hand packed tightly under floor of tank	9.38	cum	9.38	1100.00	10318
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand: 10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	9.38	cum	9.38	3500.00	32830
4	Providing and laying in position cement concrete in retaining walls rectum wall, walls (any thickness) including attached position, columns pillars, abutments, post, struts, buttresses, string or lacing courses, excluding the cost of centering, shuttering and finishing etc. complete. C.C 1:1.5:3 (1	27.00	cum	27.00	9500.00	256500
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centering shuttering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for insitu reinforced concrete work in. Vertical surface wall of tank	228.00	Sqm	228.00	640.00	145920
6	Providing and laying of tor/ mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	1992.00	Kg	1992.00	120.00	239040
7	10mm thick cement plaster laid in 1:4 including curing complete	174.00	Sqm	174.00	250.00	43500
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	2.00	Nos	2.00	3000.00	6000
9	Providing and fixing of G.I. pipe 2 inch dia	6.00	Rmt	6.00	500.00	3000
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	60.00	Sqm	60.00	1340.00	80400
	Total					867939
	Sanction for Rs 867939/- only					
	As Eight Lacs Sixty Seven thousand nine hundred thirty nine only.					
	Total Amount of Bill					867939
	Amount Paid					867939
	Project Officer					
	Amount Already Paid					
	Balance Amount					0
	Certified that I will pay the all applicable taxes					
	Material used					
	Cement = 15.17 Tonne					
	Sand = 18.67 cum					
	S.A - 40mm = 6.16 cum					
	S.A - 20mm = 25.18 cum					
	B/Stone = 9.38 cum					
	Tor Steel = 1992 Kg					
	Sign of Contractor					

Sign of Contractor



Contract No: HPIDP/Solan/DMP/Tanks/06/2023
 Name of Work: Construction of RCC Tanks for under (Secondary Water Infrastructure) in GP Chammo

Gravity Tanks	Shilly 2	Ltr	50000	434517
Gravity Tanks	Chammo	Ltr	50000	434517
Gravity Tanks	Chawanja 1	Ltr	50000	434517
Gravity Tanks	Chawanja 2	Ltr	50000	434517
Total				1738068
Lift Tank	Karol (Bhal ki Ser)	Ltr	50000	434517
Lift Tank	Bhahoo	Ltr	50000	434517
Total				869034
Community Tank	Ballau	Ltr	50000	434517
Community Tank	Ballau	Ltr	50000	434517
Community Tank	Nahol	Ltr	50000	434517
Community Tank	Karol (Bhal ki Ser)	Ltr	50000	434517
Total				1738068
Total				4345170
District		Solan	APO	Dharampur
Cash Book Vr. No.		Date		

30°50'28.16" 77°00'29.33"
 30°50'35.08" 77°00'28.51"
 30°50'40.81" 77°01'23.66"
 30.849307, 77.010172

Name of Contractor Material Used
 Sr. No. of Bill
 Agreement Date Cement = 74.89 Tons
 Date of Completion Sand = 9.49 cum
 MB No. GA-40mm = 30.50 cum
 Date of Billing SA-20mm = 124.23 cum
B/Stone = 46.90 cum
Tor steel = 9960 kg

Virender Pundir
 HPIDP/Solan/DMP/Tanks/06/2023
 14-09-2023
 Running Bill
 MB No 06/21-22
 25.11.2023

Account of Work Executed						
Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	406.70	cum	40.67	500.00	20335
2	Boulder filling dry hand packed tightly under floor of tank	46.90	cum	4.69	750.00	3518
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand:10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth	46.90	cum	4.69	5500.00	25795
4	Providing and laying in position cement concrete in retaining walls rectum wall, walls (any thickness) including attached position, columns pillars, abutments, post, struts, buttresses, string or lacing courses, excluding the cost of centering, shuttering and finishing etc. complete. C C	133.00	cum	13.28	13500.00	179280
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centring shuttering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for insitu reinforced concrete work in Vertical surface wall of tank	1140.00	Sqm	113.98	500.00	56990
6	Providing and laying of tor/ mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	9960.00	Kg	996	90.00	89640
7	10mm thick cement plaster laid in 1:4 including curing complete	869.00	Sqm	86.9	200.00	17380
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0 60 X 0 45) with writing as desired	10.00	Nos	0	2000.00	0
9	Providing and fixing of G.I. pipe 2 inch dia	30.00	Rmt	0	900.00	0
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	300.00	Sqm	0	1220.00	0
Sanction for RS 392938/- only		Total			392938	
Total Amount of Bill					4345175	
Amount Paid					392938	
Amount Already Paid						
Balance Amount					-1	
Certified that I will pay the all applicable taxes						
District Project Officer Integrated Development Project, Solan (H.E.) Sign of Contractor						



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Contract No: HPIDP/Solan/RMS/Tanks/14/2023

Construction of RCC Tanks for under (Secondary Water Infrastructure) in GP Gharsi

N 31-062307 E 76.849933	Gravity Tank	Chhyachi	Ltr	50000	434367
N 31-041028 E 76.897941	Gravity Tank	Gharsi Brahmana	Ltr	50000	434367
Total					868734
N.31-246829 E 76.89622	Lift Tank	Hiddum	Ltr	50000	434367
N.31-04928 E 76.897252	Community	Uprli Gharsi	Ltr	50000	434367
N.31-043053 E 76.898851	Community	Gharsi	Ltr	50000	434367
Total					868734
Total					2171835
District	Solan				
Cash Book Vr. No.	APO				
Name of Contractor	Date				
Sr. No. of Bill	Dhan Pal Singh				
Agreement Date	Contract No: HPIDP/Solan/RMS/Tanks/14/2023				
Date of Completion	14-09-2023				
MB No.	23.11.2023				
Date of Billing	25.11.2023				

Account of Work Executed						
Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	203.35	cum	203.35	400.00	81340
2	Boulder filling dry hand packed tightly under floor of tank	23.45	cum	23.45	550.00	12898
3	Providing and laying cement concrete work 1:5:10 (1cement: 5 sand:10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	23.45	cum	23.45	5000.00	117250
4	Providing and laying in position cement concrete in retaining walls rectum wall, walls (any thickness) including attached position, columns pillars, abutments, post, struts, buttresses, string or lacing courses, excluding the cost of centering, shuttering and finishing etc. complete. C.C	66.00	cum	66.00	9800.00	646800
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centring shuttering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for insitu reinforced concrete work in. Vertical surface wall of tank	570.00	Sqm	570.00	700.00	399000
6	Providing and laying of tor/ mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	4980.00	Kg	4980.00	120.00	597600
7	10mm thick cement plaster laid in 1:4 including curing complete	435.00	Sqm	435.00	220.00	95700
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	3.00	Nos	3.00	2000.00	6000
9	Providing and fixing of G.I. pipe 2 inch dia	15.00	Rmt	15.00	700.00	10500
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	150.00	Sqm	150.00	1365.00	204750
Sanction for Rs 985265 only						2171838
Total Amount of Bill						2171838
Amount Paid						1186573
District Project Officer						1186573
Integrated Development Project, Solan (H.P.)						985265
Balance Amount paid						2171838
Certified that I will pay the all applicable taxes						

Material used
 Cement = 3721 Tonne
 Sand = 46.04 cum
 S.A - 40mm = 15.25 cum
 S.A - 20mm = 61.69 cum
 B/S Stone = 23.45 cum
 Tor Steel = 4980 k.

Sign of Contractor

Contract No: HPIDP/Solan/RMS/Tanks/04/2023

Work: Construction of RCC Tanks for under (Secondary Water Infrastructure) in GP Charog

31.249727-76.765933

31.205233-76.773867

31-12-34-76-48-22

Gravity Tank	UprlaChadog	Ltr	50000	434523
Lift	UprlaChadog	Ltr	50000	434523
Community	Balam	Ltr	50000	434523
Total				1303569

District

Cash Book Vr. No.

Name of Contractor

Sr. No. of Bill

Agreement Date

Date of Completion

MB No.

Date of Billing

Solan APO Ramshehar

Dhan Pal Singh

Contract No: HPIDP/Solan/RMS/Tanks/04/2023

14-09-2023

Running Bill *Completed*

MB-Nb-7 / IPP/2022-23 Page No.

25.11.2023

Account of Work Executed

Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1 Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	122.00	cum	122.00	400.00	48800
2 Boulder filling dry hand packed tightly under floor of tank	14.07	cum	14.07	550.00	7739
3 Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand:10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	14.07	cum	14.07	5000.00	70350
4 Providing and laying in position cement concrete in retaining walls rectum wall, walls (any thickness) including attached position, columns pillars, abutments, post, struts, buttresses, string or lacing courses, excluding the cost of centering, shuttering and finishing etc. complete. C.C	40.00	cum	40.00	9800.00	392000
5 Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centring shuttering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for insitu reinforced concrete work in. Vertical surface wall of tank	342.00	Sqm	342.00	700.00	239400
6 Providing and laying of tor/ mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	2988.00	Kg	2988.00	120.00	358560
7 10mm thick cement plaster laid in 1:4 including curing complete	261.00	Sqm	261.00	220.00	57420
8 Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	3.00	Nos	3.00	2000.00	6000
9 Providing and fixing of G.I. pipe 2 inch dia	9.00	Rmt	9.00	700.00	6300
10 Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	90.00	Sqm	90.00	1300.00	117000

Material Used

Total

1303569

Cement = 22.52 Tons / Stone = 14.07 cum

Total Amount of Bill

1303569

Sand = 27.79 cum / Steel = 2988 kg

Amount Paid

1303569

S. A - 4 cum = 9.15 cum

Amount Already Paid

S. A - 20 cum = 37.35 cum

Balance Amount

0

Certified that I will pay the all applicable taxes

Sign of Contractor

Sanction for Rs. 1303569 only

As Thirteen Lacs, Three thousand five Hundred sixty nine only.

District Project Officer

Integrated Development Project, Solan (H.P.)

