	GP Jangeshu 70000 Ltr and Bidhi Naseri GP Patta Nali 70000 L ct No: HPIDP/Solan/DMP/Gravity Tanks/04/2022	-U				
10		Solar	APO		Dharamp	ur
	ash Book Vr. No.		Date	çender Pu	ndir	
_	Name of Contractor			101		7
-	Sr. No. of Bill		2-8	11/10/202		,
	Agreement Date			13.03.202		
	Date of Completion			59/2	022	-27
	MB No.				OFF	
	Date of Billing			04.08.202		
	Account of Work Executed				D-4-	Total
em lo.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	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		
3	Providing and laying cement concrete work 1:5:10 (1cement: 5 sand:10 graded	27.00	cum	27.00	6500.00	175500
	stone aggregate 40mm nominal size) and curing complete excluding cost of					
4	work in foundation & plinth. 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	10700.0	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 shutering.	473.49	Sqm	473.49	400.00	189396
6	strutting and propping and centering below supporting float to ceiling not 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	6176.00	Kg	6176.00	96.00	592896
7	per cum 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
_	Continued the trailing of the college blacks and		-	-	}	
-	Certified that I will pay the all applicable taxes			1//		
		-		()/		
			Sig	gn of Conti	ractor	
Cer	ificate by FEO:-					
1	Certififed that I have checked the work and accordingly work has been m. M. B.No.0912022-23			ed in The n	neasurem	ent book
2	Certified that the work has been done as per specification and work order. Moternal Used Coment = 450 Tone Sand = 53.54 Cmm Toroffe Lificate by APO: 57 A 40 mm = 76.49 Cmm	Signature Name of F	B	la	0 5	
1	Sand = 53.54 CMM Sificate by APO: S. A. 46 Mm = 17.76 CMM Torolle	Name of Fi	EO 13	imla	DO YOU)
C	ificate by APO: 5. A 20 mm = 76.49 Cum					
	The measurement on which the entries are based in columns were made	e by the FE				
1	The measurment on which the entries are based in columns were made					
1 2	The measurment on which the entries are based in columns were made Certified that the work has been done as per specification and work order	r.				
1	The measurment on which the entries are based in columns were made Certified that the work has been done as per specification and work order Certified that no labour complaint has been received against the contract	r.		4004	K.,	
2	The measurment on which the entries are based in columns were made Certified that the work has been done as per specification and work order Certified that no labour complaint has been received against the contract Sometion for Rs. (15) (15) (15) (15) (15) (15) (15) (15)	r. or till date.				Singh C

	ract No: HPIDP/Solan/DMP/Lift Tanks/06/2022					
JOHL	District	Solan	APO		Dharamp	ur
	Cash Book Vr. No.		Date	render Pu	ındir	
	Name of Contractor		25	- 1 4	22-2	27
	Sr. No. of Bill Agreement Date			11/10/20		
	Date of Completion			13.03.20	23	
	MB No.		0	9/20	122.2	23
	Date of Billing			14/03.20	23	
	Account of Work Executed	T-1-1 Ohu	Unit	Actual	Rate	Total
Item No.		Total Qty		Qty. till date		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		
2	Boulder filling dry hand packed tightly under floor of tank		cum	9.38		
3	Providing and laying cement concrete work 1:5:10 (1cement. 5 sand:10 graded stone aggregate 40mm nomina: size) and curing complete excluding cost of work in foundation & plinth.	9.38	cum	9.38	6500.00	60970
4		29.92	cum	29.92	10850.0 0	
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 shutering, strutting and propping and centering below supporting float to ceiling not	175.82	Sqm	175.82	400.00	7032
6		2244.00	Kg	2244.0 0	1	21766
7		135.40	Sqm	135.40	347.00	4698
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	400
9	Providing and fixing of G.I. pipe 2 inch dia	6.00	Rmt	6.00	800.00	480
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	7560
	Amount paid					84908
	Total Amount of Bill	I				84908
	Already Amount Paid					53805
-	Amount paid Balance Amount					31103
	Certified that I will pay the all applicable taxes			\bigcap	1	
			Sig	n of Cont	ractor	
Cert 1	ificate by FEO:-					
1	Certififed that I have checked the work and accordingly work has been $M \cdot B \cdot N0$, o $9/202-23$	measrued a	nd ente	red in The	e measure	ement book
2	Certified that the work has been done as per specification and work order. Material Word	Signature	B	te		
	order. Meteral Used Cement = 16.35 Tone B(Stone = 938) Sand = 14.29 Cum Tox Steel = 1 ficate by APO: S.A. 40 mm = 6.16 Cum The measurment on which the entries are based in columns were many	Name of F	EO BI	mla D	evà	
Cert	ificate by APO: S.A. 20 mm = 27.66 cm	a yly kg				
2	The measurment on which the entries are based in columns were ma Certified that the work has been done as per specification and work orde Certified that no labour complaint has been received against the contract	it.	EO			
4	Certified that nothing is due against the Contractor Sanction for Rs	or till date.	(1	I DN	ul	
1	& Exercistrow only	Signature	(Purst	otam S	Singh Ch

	Unit Dharampur Cluster-2 Uperli Chantho GP Pratha 50000 Ltr						
	act No: Contract No: HPIDP/Solan/DMP/Community Tanks/06	/2022 Solan	APO	1	Dharamp	nur.	
	District Cash Book Vr. No.	Solan	Date		Dilaraing	701	
	Name of Contractor			render Pu	ındir		
	Sr. No. of Bill		30	202	1-23		
	Agreement Date			11/10/20			1
	Date of Completion		/	Running I	Bill		
	MB No.		6	1/20	22-2	3	
-	Date of Billing			14.03.20	23		
	Account of Work Executed			-			
lha m		Total Qty	Unit	Actual	Rate	Total	
No.	·	10.07		Qty. till date	450 00	Amount of all bills	
7	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			
2	Boulder filling dry hand packed tightly under floor of tank		cum	4.69	800.00		4
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.	4.69	cum	4.09	5000.00	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 0 0	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 shutering,	87.91	Sqm	87.91	400.00	35164	
6	strutting and propping and centering below supporting float to ceiling not 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	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	2006.00	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	1
	Total Amount of Bill					407309	
	Balance Amount					90572	
	Certified that I will pay the all applicable taxes)		
Certifi	cate by FEO:-		Sign	of Contra	actor		
1	Certififed that I have checked the work and accordingly work has been m M. (), N0,0912022-23	easrued ar	nd entere	ed in The	measuren	nent book	
2	Certified that the work has been done as per specification and work order. National Word = 8.17 Tone B/Stone	Signature	Bl				
	Samel = 9.65 cum Steep = 3.05 cum Steep = 5.4-20mm = 13.88 cum	Name of FE	O Bin	larDe	19		
rtific	the measurment on which the action are heard by	7 = 112	eks-				
2 (The measurment on which the entries are based in columns were made Certified that the work has been done as per specification and work order. Certified that no labour complaint has been received agaisnt the contractor Certified that nothing is due against the Contractor		:0				
4		-			W		
4	Certified that the bill has been entered in Contract Register.		10	m	1		
4	District Project Officer Integrated Development of the Contract Register Control of the Cont	ignature lame of AP	o Ch			Singh C	

Solan	APO Dat	o	oli 50000	Ltr, Rili
Solan	Dat Ch		Ramshel	
Solan	Dat Ch		Ramshel	
	CF	e		nar
		net Ram Sh		
	21	12025	1-23	
		/11/10/20		
		06.03.20	23	
0	7/11	DP/20:	22-23	
	1			
ad				
Total Qty	Unit	Actual Qty. till	Rate	Total Amount of
162.88	cum		400.00	all bills 65152
ing cc.	Cum	102.00		03132
18.76	cum	26.8	800.00	21440
ed 18.76	cum	26.32	4700.00	123704
ng,	cum	58.37	10000.00	583700
ng,	Sqm	258.56	220.00	56883
	Kg	4441	92.00	408572
270.80	Sqm	256.22	80.00	20498
4.00	Nos	4	2200.00	8800
12.00	Rmt	4.822	400.00	1929
120.00	Sqm	155	45.00	6975
aid				1297653
int				1297653
rid				994355
rid				303298
nt				0
The Live of	e D	0		1297653
int only	Sig	n of Contra	actor	
it hat it is a second of the s	tc. I 18.76 18.	Total Qty Unit the 162.88 cum 18.76 cum 18.76 cum 18.76 cum 18.76 cum 351.64 Sqm nin 351.64 Sqm rk 4488.00 Kg 270.80 Sqm 45) 4.00 Nos 12.00 Rmt 120.00 Sqm 2aid unt 2aid unt	Total Qty	

	ork:Construction of RCC Tanks for Lift Schemes under (S	econdary \	Nater I	nfrastru	cture) In	APO Unit
1	har Cluster-1 Rewalsar GP Ramshehar 50000 Ltr Bakonta GF	Behari 50	0000 L1	tr. & <u>Bad</u>	khoa GF	' Doli
A	Ct No: HPIDP/Solan/RMS/Lift Tanks/01/2022					
1		Solan	APO		Ramsheh	ar
	Cash Book Vr. No. Name of Contractor		Date	et Ram Sh	arma	
-	Sr. No. of Bill		22	2022		
	Agreement Date		-	11/10/20		
	Date of Completion			04.03.202		
	MB No.	17	100	01000	2-21	5
	Date of Billing	0/	101	06.03.202		9
tem	Description of Item Account of Work Executed	Total Qty	Unit	Actual	Rate	Total
No.		rotal day		Qty. till date		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 shutering, strutting and propping and centering below supporting float to ceiling not	1	Sqm	183.57	220.00	40383
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	295873
7	10mm thick cement plaster laid in 1:4 including curing complete	203.10	Sqm	183.57	80.00	1468
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	660
9	Providing and fixing of G.I. pipe 2 inch dia	9.00	Rmt	3.74	400.00	149
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	607
	Material treed Total					97279
	Send = 28-91 lum Already Pai					97279
	S.A-40mm = 9.10 cum		-		-	32174
	J. A - 20 mm = 41.48 cm		-			321743
	BIStorie = 14 cum Tor Steel = 2366 Vg Certified that I will pay the all applicable taxes					97279
	Senction for Rs 3.21. 44.5. onty OS Mare long transforming the entry Ph	Hunder	ed s	Plow ilgn of Cor	tractor	
<u></u>	District Project Officer Integrated Development Project, Solan (H.P.)	ie arty				

1	Work: Construction of RCC Tanks for Large Store Structure char Cluster-1 Docking GP Natka 50000 Ltr. Bakonta GP Beh	(Primary	Vater	Infrastruc	cture) In	APO Unit
	The state of the s	ari 50000 I	.tr, Na	noa GP C	hamdar	50000 Ltr,
An	act No: HPIDP/Solan/RMS/PWHS Tanks/01/2022					
-	District Cash Book Vr. No.	Solan	AP	0	Ramshel	nar
	Name of Contractor		Dat			
	Sr. No. of Bill		0.0	het Ram Sh		
	Agreement Date		25	And the second second second second	1-23	
	Date of Completion			04.03.20	and the same of th	
-	MB No.	671.	- 0	04.03.20		
-	Date of Billing	0///	DX	2022	23	
		,		06.03.20	23	
0.120	Account of Work Executed	7.10	I	Ta	T _{en}	
em o.	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
	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			4700.00	88172
	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.				10000.00	598400
f	Providing & form work with steel plate 3.15 mm thick welded with angle iron in rame 30x30x5 mm. so as to give a rough finishing including centring shutering, trutting and propping and centering below supporting float to ceiling not	351.64	Sqm	351.64	220.00	7736
þ	roviding and laying of tor/ mild steel reinforcement for RCC work including ending binding and placing in position complete up to floor two level @ 75 kg	4488.00	Kg	4488.0	92.00	412890
_	Omm thick cement plaster laid in 1:4 including curing complete	270.80	Sqm	270.80	80.00	2166-
	roviding 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
P	roviding and fixing of G.I. pipe 2 inch dia	12.00	Rmt	12.00	400.00	480
	roviding 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	540
	Material word Total					129765
-	Coment = 32.70 Total Amount of Bill					129765
+	Sand = 38.59 Cum Already Paid S.A-40mm = 12.20 Cum					63540
	S.A - 28 mm = 55.73 cum Amount Paid B/Stone = 16.76 cum Balance Amount					662251
	BIStone = 18.76 cum Balance Amount	and the second s				(
(Tor Syled = 4488149 Certified that I will pay the all applicable taxes	and the second s				1297653
	Sanction for Rs 662.2.51only		, Si	My In at Contr	actor	
	District Project Officer	molera				

Integrated Development Project, Solan (H.P.)

ork:Construction of RCC Tanks for Large Store Structure (Primary Water Infrastructure) In APO Unit Char Cluster-2 Tyamu GP Badhokhari 50000 Ltr, Dharmana GP Diggal 50000 Ltr Waha GP Matuli 50000 Manling kalay awach Khud GP Badhokhari 50000 Ltr ntract No: HPiDP/Solan/RMS/PWHS Tanks/02/2022 Ramshehar APO Solan District Date Cash Book Vr. No. Chet Ram Sharma Name of Contractor 23/2022-23 Sr. No. of Bill 11/10/2022 Agreement Date 04.03.2023 Date of Completion MB No. Date of Billing 06.03.2023 Account of Work Executed Actual Total Unit Total Qty Description of Item ltem Qty. till Amount of No. all bills date 162.88 400.00 65152 162.88 cum 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. 18.76 800.00 15008 Boulder filling dry hand packed tightly under floor of tank 18.76 cum 18.76 4700.00 Providing and laying cement concrete work 1:5:10 (1cement: 5 sand:10 graded 18.76 cum 88172 stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth. Providing and laying in position cement concrete in retaining walls rectum wall, 59.84 cum 59.84 10000.00 598400 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. Providing & form work with steel plate 3.15 mm thick welded with angle iron in 351.64 220.00 351.64 Sqm 77361 frame 30x30x5 mm. so as to give a rough finishing including centring shutering, strutting and propping and centering below supporting float to ceiling not Providing and laying of tor/ mild steel reinforcement for RCC work including 4488.00 Kg 4488.0 92.00 412896 bending binding and placing in position complete up to floor two level @ 75 kg 7 10mm thick cement plaster laid in 1:4 including curing complete 270.80 Sqm 270.80 80.00 21664 4.00 Nos Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) 4.00 2200.00 8800 with writing as desired 12.00 Rmt 9 Providing and fixing of G.I. pipe 2 inch dia 12.00 400.00 4800 Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh 10 120.00 Sqm 120.00 45.00 5400 with G.I. M/S angle 35x35x5 Total 1297653 Jement = 32,70 Tone Total Amount of Bill 1297653 Sand = 38,59 Cum Already Paid 976569 S-A-4pmm = 12,20 cum S.A-20 mm = 55.23 cum **Ampunt Paid** 321084 Balance Amount 0 Steel = 4488 Kg. Certified that I will pay the all applicable taxes 1297653 Sanction for Rs ... 2 319 84 only By three large Trainly come of Zighty to mortey Sign of Contractor District Project Officer Integrated Development Project, Solan (H.P.)

00 LUMO 53 (D) 1000 (BANO)

ChV/210 53(0) proof3/2028

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 <u>Suna_GP D</u>oli 50000 Ltr, Katal Bangoa GP Dhakryana 50000 Ltr Contract No: HPIDP/Solan/RMS/Community Tanks/01/2022 Solan APO Ramshehar District Cash Book Vr. No. Date Chet Ram Name of Contractor Sr. No. of Bill 11-10-2022 Agreement Date Running Bill Date of Completion MB No. 18-02-2023 Date of Billing **Account of Work Executed** Actual Rate Total Total Qty Unit Item Description of Item Qty. till Amount of No. all bills date 400.00 80152 200.38 162.88 cum 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. 29.92 800.00 23936 18.76 cum Boulder filling dry hand packed tightly under floor of tank 29.84 4700.00 140248 18.76 cum 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. 569000 56.9 10000.0 59.84 cum 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. 53585 220.00 Providing & form work with steel plate 3.15 mm thick welded with angle iron in 351.64 Sqm 243.57 frame 30x30x5 mm. so as to give a rough finishing including centring shutering, 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 92.00 393208 4488.00 Kg 4274 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 80.00 19501 270.80 Sqm 243.76 10mm thick cement plaster laid in 1:4 including curing complete Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) 2200.00 8800 4.00 Nos with writing as desired 400.00 2000 12.00 Rmt 5 Providing and fixing of G.I. pipe 2 inch dia 160 45.00 7200 Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh 120.00 Sqm with G.I. M/S angle 35x35x5 1297630 Amount paid 1297653 In Cotal amount of Bill 650110 Already Paid 647520 Sofan (H.P.) Amount paid Integrated **Balance Amount** Certified that I will pay the all applicable taxes Sign of Contineton Carnel = 32.70 fbnt Sand = 38.59 cum S.A-40 mm = 12,20 cum SA-20 mm = 55,23 cum B/Stone = 18,76 cum

ntra	nit Kandaghat -3 Loharo GP Dangari 50000 Ltr and Kaylar GP D ct No: HPIDP/Solan/KGT/Community Tanks/03/2022							
_	Street		400		harampu	ır		
	ash Book Vr. No.	Solan	APO Date		marampe	,,		
N	lame of Contractor	,		shok Kuma	ır			
S	r. No. of Bill		47					
A	greement Date			11/10/202	2			
D	Pate of Completion			12/04/202	3			
N	AB No.		117.	22 2	2			
			11/2	02 2 -2 26.04.202	<u>-3.</u>			
	Pate of Billing			26.04.202				
	Account of Work Executed					Total		
iem E	Description of Item	Total Qty	Unit	Actual	Rate	Amount of		
0.				date		all bills		
1 E	xcavation in foundation trench etc. in earth work lift up to 50mm stacking the	81.34	cum	81.34	430.00	34976		
e	excavated soil not more 3 mtr. clear from the edge of excavation then returning					1		
t	he stacked soil in 15 mm layers when required in plinth side of foundation etc.							
	onsolidation each deposited layer by ramming & watering then disposing all							
S	urplus excavated earth as directed with in a lead of 20 mtr.							
2	Couldon Elling des hand upplied Aighab, upplied floor of took	9.38	cum	9.38	700.00	6566		
	Soulder filling dry hand packed tightly under floor of tank Providing and laying cement concrete work 1:5:10 (1cement: 5 sand:10 graded	9.38	cum	9.38	6500.00	60970		
	tone aggregate 40mm nominal size) and curing complete excluding cost of							
	work in foundation & plinth.							
	Providing and laying in position cement concrete in retaining walls rectum wall,	29.92	cum	29.92	8000.00	239360		
V	walls (any thickness) including attached position, columns pillars, abutments,							
	post, struts, buttresses, string or lacing courses, excluding the cost of centering,							
	huttering and finishing etc. complete. C.C 1:1.5:3 (1 cement: 1.5 sand: 3 graded							
s	stone aggregate 20mm nominal size) curing complete etc.							
_		175.82	Sqm	175.82	350.00	61537		
	Providing & form work with steel plate 3.15 mm thick welded with angle iron in		Joqiii	1				
	rame 30x30x5 mm. so as to give a rough finishing including centring shutering, strutting and propping and centering below supporting float to ceiling not		l					
	Providing and laying of tor/ mild steel reinforcement for RCC work including	2244.00	Kg	2244.00	100.00	224400		
	pending binding and placing in position complete up to floor two level @ 75 kg							
- 1	per cum							
	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)	2.00	Nos	2.00	1500.00	3000		
\	with writing as desired					1500.00 3000		
9 F	Providing and fixing of G.I. pipe 2 inch dia	6.00	Rmt	6.00	500.00	3000		
40	and the second s	60.00	Sqm	60.00	1000.00	60000		
	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		Oqiii			00000		
(
	Total Amount of Bill					20.00 56868 00.00 3000 00.00 3000		
-	T-4-1 A 4 of Dill			-		750677		
	Total Amount of Bill	1	1			/506//		
-	Amount already Paid					690677		
			}			050071		
	Balance Amount Paid					60000		
1								
	Certified that I will pay the all applicable taxes		1			1		
-	actined that this pay the an appropriate takes							
		4						
			Si	gn of Cont	ractor			
	ate by FEO:-							
1 0	Certififed that I have checked the work and accordingly work has been n	neasrued an	d enter	ed in The r	neasure	ment book		
	Ertified that the work has been done as per specification and work			Λ /	l .			
2 0	certified that the work has been done as per specification and work							
0	order. material used S:A-40mm = 6100	uitignature		Lil	-e	_		
	CA 90 m t = 07 //	Jighatare		_				
	Comer = 1635 Jane 20mm = 21160	CCC by		(
T	Coment = 1625 Tane B/Stone = 93800 Sand = 14.29 Cum Tay Stole = 2244	Name of F	EO N	hzesa	110			
	= 19,29 cum profeel = 22411	100	d	neesa	J KU	ma		
	Sec 0/10 01	11-	1		4			
20101100		e by the FE	0					
1 1	he measurment on which the entries are based in columns were mad	were made by the FEO						
1 T	ertified that the work has been done as per specification and work order							
1 T 2 C 3 C	ertified that the work has been done as per specification and work order ertified that no labour complaint has been received agaisnt the contract	or till date.						
1 T 2 C 3 C	he measurment on which the entries are based in columns were mad certified that the work has been done as per specification and work order certified that no labour complaint has been received agaisnt the contractor certified that nothing is due against the Contractor	or till date.						
1 T 2 C 3 C	ertified that the work has been done as per specification and work order ertified that no labour complaint has been received agaisnt the contract	or till date. Signature						

Sanction for Rs. 60,000 only

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

		Sanol 50000 Ltr					
ra	ct No	HPIDP/Solan/DMP/Lift Tanks/05/2022	Solan	APO		Dharamp	our
	istrict		301811	Date			
		ook Vr. No. of Contractor			Rajesh		
	Sr. No.			3			
_		nent Date			11/10/20	22	
\rightarrow		of Completion			28/05/20	23	
				0	6120	21-2	1
	MB N				31.05.20	23	
	Date	of Billing					
		Account of Work Executed	Total Qty	Unit	Actual	Rate	Total
tem	Des	ription of Item	1000.		Qty. till		Amount of
No.	1				date	450.00	all bills 73296
1	Exc	avation in foundation trench etc. in earth work lift up to 50mm stacking the	162.88	cum	162.88	450.00	/3296
	lexc	avated 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. associated layer by ramming & watering then disposing all					
	co	rplus excavated earth as directed with in a lead of 20 mtr.					
	1		10 70	cum	18.76	850.00	15946
	2 B	oulder filling dry hand packed tightly under floor of tank		cum	18.76		
1	3	roviding and laying cement concrete work 1:5:10 (1cement: 5 sand:10 graded tone aggregate 40mm nominal size) and curing complete excluding cost of wor	k			}	
	1	n foundation & plinth.		1	59.84	10500.0	628320
	4	Providing and laying in position cement concrete in retaining walls rectum wall,	59.84	4 cum	39.04	0	020324
		walls (any thickness) including attached position, columns pillars, abutments, Providing & form work with steel plate 3.15 mm thick welded with angle iron in	351.64	4 Sqm	351.64	450.00	158238
	5	frame 30x30x5 mm. so as to give a rough finishing including centring shutering	,				
		strutting and propping and centering below supporting float to ceiling not	4488.0	0 Ka	4488.00	98.00	439824
	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	l l	Jing			
		per cum		O Cam	270.80	360.00	97488
	7	10mm thick cement plaster laid in 1:4 including curing complete	270.8	0 Sqm	270.80	300.00	77.00
	8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45	() 4.0	0 Nos	4.00	3000.00	12000
		with writing as desired			40.00	750.00	9000
	9	Providing and fixing of G.I. pipe 2 inch dia	12.0	0 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	120.0	00 Sqm	120.00	1250.00	150000
	-	Total Amor	int				1696672
		Total Amount of	_			-	1696672 1546672
		Afready amount P Amount p			-		150000
	-	Certified that I will pay the all applicable taxes					1696672
		1		S	ign of con	tractor	
	Ce	tificate by FEO:-					. 1 1
		Certififed that I have checked the work and accordingly work has bee	n measrued	and ente	ered in The	measurer	nent book
		2 Certified that the work has been done as per specification and work) A W	ina —	
		haterial Weed	Signatur	e V	Jul 12	UNI	
	-	Cement - 32.70 Tone S.A. 40mm = 12.20mm	Name o	frro -			. 0
		Cement = 32.70 Tone S.A. 40mm = 12.20 cmm Somet = 38.59 cmm BIStone = 18.76 cmm ertificate by APO:- Toy Steel = 4488 Kg	livaine o	T mari	SEGP	' Kun	UAR_
	C	ertificate by APO:- Tor 8+cel = 4488 Kg	11			·	
	-	1 The measurment on which the entries are based in columns were 2 Certified that the work has been done as per specification and work of	made by the	FEO			
	t	3 Certified that no labour complaint has been received against the cont		e.			
	1	4 Certified that nothing is due against the Contractor		/		2	
		5 Certified that the bill has been entered in Contract Register.	Ia.		147 1	Ju.	A
		A '	Signatu Name o		Ar.	MAN	<u> </u>
		0 1000	Traine C		11-1	<u> </u>	
		1\0,000					
	F	Sanction for P.Sp. 1 1 Conly	quy				·
	J.	Sanction for Psp. 100 only One Clebal fitty Halledge	quy				•

District	HPIDP/Solan/DMP/PWHS Tanks/05/2022			-			
	ook Vr. No.	Solan	APO Date		haramp	ur	
-	of Contractor			Rajesh			
Sr. No.	nent Date		3				
-	of Completion			11/10/2022 28/05/202			
MB N	0.		C)	110	200	-21	
Date	of Billing			31.05.202	3		
m Desc	Account of Work Executed cription of Item						
o.	arption of item	Total Qty	Unit	Actual F	late	Total Amount of	
1 Exca	evation in foundation trench etc. in earth work lift up to 50mm stacking the	81	34 cum	date 81 34	450.00	all bills	
exc	avated soil not more 3 mtr. clear from the edge of excavation then returning		Cum		455.55	36603	
con	stacked soil in 15 mm layers when required in plinth side of foundation etc. nsolidation each deposited layer by ramming & watering then disposing all						
su	rplus excavated earth as directed with in a lead of 20 mtr.						
2 8	oulder filling dry hand packed tightly under floor of tank	9	38 cum	9.38	850.00	7973	
3 P	roviding and laying cement concrete work 1:5:10 (1cement: 5 sand:10 graded tone aggregate 40mm nominal size) and curing complete excluding cost of wor	9	38 cum	9.38	6000.00		
1	n foundation & plinth.						
4	Providing and laying in position cement concrete in retaining walls rectum wall, walls (any thickness) including attached position, columns pillars, abutments,	29	^{1.92} cum	29 92	10600.00	317152	
	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 grade						
	stone aggregate 20mm nominal size) curing complete etc.	"					
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron i	n 17	5.82 Sqm	175.82	450.00	79119	
	frame 30x30x5 mm. so as to give a rough finishing including centring shutering strutting and propping and centering below supporting float to ceiling not	ζ,					
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	224	^{4.00} Kg	2244 00	99.00	222156	
7	per cum _		15.40.0	135.40	200.00		
		1	^{35,40} Sqm		300.00	40020	
3	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.4 with writing as desired	5)	2.00 Nos	2.00	2300.0	4600	
	Providing and fixing of G.I. pipe 2 inch dia		6.00 Rmt	6.00	750.0	0 4500	
1	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	1250.0	75000	
-	; Total Am	ount	-	-	-	844003	
-	Total Amount of	Bill		+		844003	
+	Amount Already	Paid				806503	
-	Amount	Paid	_			37500	
+	Balance Am	ount	_			0	
}	Certified that I will pay the all applicable taxes						
Ţ	Service that I will pay the an applicable taxes			\$		844003	
	Cours A Lorge			Sign of Con	tracter		
	Certificate by FEO:-						
	Certififed that I have checked the work and accordingly work has be	een measru	ed and en	tered in The	measure	ement book	
	2 Certified that the work has been done as per specification and work						
	order. Material Uscal, S.A-Romm = 2	7.66年齡	ature	Jup 1	Long		
	coment = 1635 Tone BIStone = 9.8	18 cum			0 1		1
	Sand = 19,29 cum Torstad = :	22 44 Kgh	ne of FEO	DEL		UMAR	-
	Certificate by APO:- 1 The measurment on which the entries are based in columns were	e made by	the FFO				
	Certified that the work has been done as per specification and work Certified that no labour complaint has been received agaisnt the co	corder.			4	W 1	
	4 Certified that nothing is due against the Contractor			M	an	Tind	A L
			nature me of APO	A	1	Min	- \
	SHEXE			1			_
2	Sanction for its STOOM and	-	^	,		1.	1
	theday Javen Thereson	4	111	of h	rel	nes	gu
	/ () () () () () () () () () (/					

97 V SNO 28 (E) 1 DF an ef 61 201 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 Agreement Date 11/10/2022 Date of Completion 28/05/2023 MB No. 06/2021~ Date of Billing 31.05.2023 Account of Work Executed Description of Item **Total Qty** Unit Actual Rate Total No. Qty. till Amount of date all bills Excavation in foundation trench etc. in earth work lift up to 50mm stacking the 178.01 cum 137.34 450 00 61803 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. Boulder filling dry hand packed tightly under floor of tank 20.53 cum 15.84 800.00 12672 Providing and laying cement concrete work 1:5:10 (1cement: 5 sand:10 graded 20.53 cum 15.84 6000.00 95040 stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth. Providing and laying in position cement concrete in retaining walls rectum wall, 63.88 cum 50.6 10350.0 523710 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. Providing & form work with steel plate 3.15 mm thick wedded with angle iron in 368.73 Sqm 254.75 450.00 114638 frame 30x30x5 mm. so as to give a rough finishing including centring shutering, strutting and propping and centering below supporting float to ceiling not Providing and laying of tor/ mild steel reinforcement for RCC work including 4771.00 Kg 3775 99.00 373725 bending binding and placing in position complete up to floor two level @ 75 kg per cum 10mm thick cement plaster laid in 1:4 including curing complete 284.00 Sqm 197.1 350.00 68985 Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) 2100.00 4.00 Nos 6300 with writing as desired Providing and fixing of G.I. pipe 2 inch dia 12.00 Rmt 700.00 6300 Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh 130.00 Sqm 1200.00 120000 with G.I. M/S angle 35x35x5 Amount paid 1383173 Total Amount of Bill 1383173 Amount Already Paid 1154174 Amount Paid 228999 **Balance Amount** Certified that I will pay the all applicable taxes 1383173 Certificate by FEO:-Certififed that I have checked the work and accordingly work has been measured and entered in The measurement book MIK. NO 9/22-33 Certified that the work has been done as per specification and work order. Malerial Week 3, A-20 Min 2 59.14 Cement = 34.94 Tone BIStone = 20530 Sand = 41.35 cm Name of FEO Rimba De n 1000 tax 247711 S.A-40mm = 13.85 cum Certificate by APO: The measurment on which the entries are based in columns were made by the FEO Certified that the work has been done as per specification and work order. Certified that no labour complaint has been received agaisnt the contractor till date Certified that nothing is due against the Contractor Certified that the bill has been entered in Contract Register Signature Name of APO District Project (7.1.

Integrated Development Time ... Solan (M.P.)

Churno 900) pfo of BH 9033.

Rs

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ont	act No: HPIDP/Solan/KGT/Lift Tanks/04/2022									
One	District	Solan	APO		Kandagh	at				
	Cash Book Vr. No.		Date							
	Name of Contractor			Rajesh						
	Sr. No. of Bill		-	7						
	Agreement Date			11/10/20						
	Date of Completion			28/05/20	23					
	MB No.		10/2	02)-	23					
_	Date of Billing			31/05/20	2023					
	Account of Work Executed	Total Qty	Unit	Actual	Rate	Total				
m	Description of Item	Total Qty		Qty. till date	na c	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 shutering, strutting and propping and centering below supporting float to ceiling not	97.90	Sqm	97.90	300.00	29370				
3	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	947.00	Kg	947.00	90.00	85230				
,	per cum 10mm thick cement plaster laid in 1:4 including curing complete	84.73	Sqm	18.69 84.73	300.00	25419				
3	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				
	Providing and fixing of G.I. pipe 2 inch dia	3.00	Rmt	3.00	600.00					
€ 11	Providing and fixing G.I. wire netting donnors WG 6 in 10 cm x 10 cm mesh	30.00	Sqm	30.00	800.00	12				
h			1	9	255	309345				
	TWY TOTAL Amount of Bill		-	73	V. 1	309345				
	Leict Project Officer Afready Amount Paid		-			309345				
13	grated Development Project, Sofan (H.P.) Balance Amount		-		-	303343				
te	Grated Development 1998 Balance Amount		-	—		0				
	Certified that I will pay the all applicable taxes			R		3075				
			Sig	n of Cont	actor					
cifi	ate by FEO:- Certififed that I have checked the work and accordingly work has been m	pacruad ar	d antare	d in The	measuren	nent book				
		icasi aca ai	iu ciitci	a in the	incusur c	icin 2001				
	M.B.No - 10/2022-23.									
	Certified that the work has been done as per specification and work order. Material Msed S.AYoum = 2,128cum	Signature		lima	V_					
_	Same = 8.37 cm B/Stord = 3.51 cum	Name of FI	EO Si	inele	ep F	Lymar				
rtifi	cate by APO:- lorsteel - 947 kg 1			1						
	The measurment on which the entries are based in columns were made	by the Fi	0							
2	Certified that the work has been done as per specification and work order.									
3	Certified that no labour complaint has been received agaisnt the contracto	r till date.				1				
ļ	Certified that nothing is due against the Contractor			1/2/	MA					
5	Certified that the bill has been entered in Contract Register.	(1100	1					
	Soundon for the sound only	Signature Name of A	PO V	ed ,	arko	10h				
	of total and aller udoct the early	1. 1	1001	. // 1	10 Cm	4				

tr.	act No: HPIDP/Solan/KGT/Community Tanks/04/2022						
onu	District	Solan	APO		Kandagh	at	
	Cash Book Vr. No.		Date				
	Name of Contractor		Vi	render Pu	ndir		
	Sr. No. of Bill		17	/			
	Agreement Date			11/10/20	The second second second		
	Date of Completion			28/05/20	23		
	MB No.						
	Date of Billing			31.05.20	23		
	Account of Work Executed						
tem	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	137.34	cum	105.43	450.00	_	
	excavated soil not more 3 mtr. clear from the edge of excavation then returning		1				
	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.						
	Company of the Control of the Contro						
2	Boulder filling dry hand packed tightly under floor of tank		cum	15 19	800.00	12152	
3	Providing and laying cement concrete work 1:5:10 (1cement: 5 sand:10 graded	16.38	cum	15.19	4500.00	68355	
	stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.						
4	Providing and laying in position cement concrete in retaining walls rectum wall,	49.92	cum	39.58	9000.00	356220	
	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.						
	and aggregate community steel carries complete etc.						
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in	279.82	Sqm	289.63	400.00	115852	
	frame 30x30x5 mm. so as to give a rough finishing including centring shutering,						
6	strutting and propping and centering below supporting float to ceiling not Providing and laying of tor/ mild steel reinforcement for RCC work including	3654.00	Kg	3019	90.00	271710	
	bending binding and placing in position complete up to floor two level @ 75 kg						
_	per cum	217.00	Sqm	252.18	347.00	87506	
7	10mm thick cement plaster laid in 1:4 including curing complete	217.00	Sqm	252.10	347.00	87300	
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45)	3.00	Nos	3	2000.00	6000	
	with writing as desired						
5	Providing and fixing of G.I. pipe 2 inch dia	9.00	Rmt	9	800.00	7200	
1	with G.I. M/S angle 35x35x5	Hal	Sqm	e an	1200.00	126000	
A	Sanction 10 1 Gyl House Thit Amount part	1				1098439	6
H	Sanction of City of the Control of t			-		,,,,,	
100	Total Amount of Bil	1	Cul			1247184	0 1
	District Project Chicago, Solan (Hall)	t /	Da		_	148745	100
\mathcal{U}_{\perp}	District Project Chicago Balance Amount		1. V	V248	1000	14874	1 / C
1	Certified that I will pay the all applicable taxes	-				N. C.	3
_	"""	1	4	(IC)	0.0	pn(-	D QT
			Si	gn of Cont	ractor		O
a	kificate by FEO:-						Cr J
2/4	1 Certified that I have checked the work and accordingly work has been n 2 Certified that the work has been done as per specification and work	neasrued an	d enter	ed in The	measuren	nent book	r. Roy
	As The state of		/01	IMAG		Ω	0
, 1		Signature	1000	arrive		(0	1
1	Coment = 27:32 Tone S. A 22 mm = 46:33 mm	ı,	-)	1 0	N	
121	Cement = 27.32 Tone S. A 22 mm = 46.33 cm Sand = 32.39 cm B/ Store = 16.38 cm	Name of F	EO 🥢	UNO	leet	Kuma	V
C	ertificate by APO: Try Steel = 3654 k	en		1	,		
	1 The measurment on which the entries are based in columns were made	e thy the Fi	0			-	
-	2 Certified that the work has been done as per specification and work order	ar.					
	Certified that no labour complaint has been received agaisnt the contract Certified that nothing is due against the Contractor	tor till date.				A	
	5 Certified that the bill has been entered in Contract Register.			-1	Ille	1	_
1	A	Signature				1	
l	10/0/10/		A	100	Pan	15 agh	,
	Colow Celde toping affires AL						,,,
-	agen leight fity offices the	1110	. D C	ho	hel	riel 6	ghi
7	Calley March College College College	elle	-	-		/	-

			Work: Construction of RCC Tanks for Gravity's nemes und adaghat Cluster-1 & 2 Shilli GP Seri, 50000 Ltr, Chakli GP To	4	202	· Wate	er Infrast	ructure)	In APO
	Nar	no 0	Work Construction of RCC Tank's for Gravity's nemes und	der (on Ki	Behar 500	000 Lt	r. Chela (GP Skoo	1 50000
4	Uni	it Ka	Work:Construction of RCC Tanks for Gravity so nemes und adaptate Cluster-1 & 2 Shilli GP Seri, 50000 Ltr, Chakli GP Toggaun GP Hinner 50000 Ltr						
		,	t No: HPIDP/Solan/KGT/GravityTanks/03/2022					Kandagh	
4	Co		strict	S	olan	APO Date			
4		_	ash Book Vr. No.	+			Ashok Kum	nar	
		-	ame of Contractor	-			37		
	_	-	r. No. of Bill				11/10/20		
	-	_	greement Date Date of Completion				12/04/20	23	
	-		MB No.			/		22-2	3
			Date of Billing				31:05.202	23	
			Account of Work Execut	ted				-	T-1-1
		tem 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	he	162.88	cum	162.88	300.00	48864
			excavated soil not more 3 mtr. clear from the edge of excavation then return the stacked soil in 15 mm layers when required in plinth side of foundation e consolidation each deposited layer by ramming & watering then disposing al surplus excavated earth as directed with in a lead of 20 mtr.	ning etc.					
		2	Boulder filling dry hand packed tightly under floor of tank			cum	18.76		13132
		3	Providing and laying cement concrete work 1:5:10 (1cement: 5 sand:10 grar stone aggregate 40mm nominal size) and curing complete excluding cost of in foundation & plinth.			cum	18.76	6500.00	121940
		4	Providing and laying in position cement concrete in retaining walls rectum v walls (any thickness) including attached position, columns pillars, abutment post, struts, buttresses, string or lacing courses, excluding the cost of center shuttering and finishing etc. complete. C.C 1:1.5:3 (1 cement: 1.5 sand: 3 grastone aggregate 20mm nominal size) curing complete etc.	ts, ring,	59.84	cum	59.84	9200.00	550528
		5	Providing & form work with steel plate 3.15 mm thick welded with angle irr frame 30x30x5 mm. so as to give a rough finishing including centring shute strutting and propping and centering below supporting float to ceiling not	on in ering,	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 @ 7.	g '5 kg	4488.0	Kg	4483.00	95.00	426360
		7			270.8	0 Sqm	270.8	350.00	94780
		-8	with writing as desired	0.45)	4.0	0 Nos	4.00	2000.00	8000
		1	The state of the pipe 2 men dia	ıch		Rmt Sqm	12.0		0000
			with G.I. M/S angle 35x35x5			Sqiii	120.0	1200.00	144000
			2.00	عماسر	don				1519096
		-	1199079 only Sector Amount						1519096
	Gano	rio.	Already Amoun	nt Pai	id				320017
	5411	04	Amou	nt pai	id				1199079
De	Sano Slever-t	9	Balance A	mour	nt				0
1	Dis	1117	Certified that I.will pay the all applicable taxes						
	lute	eg 3	60 Deta.		4			-	_
		c	ertificate by FEO:-				Sign of Cor	ntractor	
		-	Certififed that I have checked the work and accordingly work has	h = = =					
			11/2022-23	been	measrued	and ent	erea in The	e measure	ment book
		2 Certified that the work has been done as per specification and work order. Madaginal Uses S. A. 20 mm = 55.3 Signature			:Le				
		+	Sand = 88.59 cum Toxol 1	8176	Name of	FFO	(
		1	ertificate by APO: S. A. John - (220 cum	2	YHEEK				
			1 The measurment on which the entries are based in columns we	ere m	ade by the	FEO			
			Certified that the work has been done as per specification and wo Certified that no labour complaint has been received agaisnt the certified that no labour complaint has been received against the certified that no labour complaint has been received against the certified that no labour complaint has been received against the certified that the work has been done as per specification and wo	ork or	der.				
			4 Certified that nothing is due against the Contractor	COULL	actor till dat	e.)
			5 Certified that the bill has been entered in Contract Register.				Alle	un	/
					Signatu	re			
					Name				

tr.					
ontract No: HPIDP/Solan/KGT/Community Tanks/04/2022					
District	Solan	AF		Kandag	hat
Cash Book Vr. No.		Da	te Virender P	undir	
Name of Contractor	-			unun	
Sr. No. of Bill			17	222	
Agreement Date			11/10/20 28/05/20		
Date of Completion			28/05/20	0.0	
MB No.			10/22	-23	
			31.05.20	23	
Date of Billing Account of Work Executed					
The state of the s	Total Qty	Unit	Actual	Rate	Total
Description of Item			Qty. till		Amount of
•	407.0		date 137.34	450.00	all bills 61803
Excavation in foundation trench etc. in earth work lift up to 50mm stacking the	137.3	4 cum	137.34	450.00	01803
excavated soil not more 3 mtr. clear from the edge of excavation then returning	1	1	1	1	
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		1			
surplus excavated earth as directed with in a lead of 20 mtr.	1				
Boulder filling dry hand packed tightly under floor of tank		8 cum	16.38	800.00	13104
Providing and laying cement concrete work 1:5:10 (1cement: 5 sand:10 graded	16.3	8 cum	16.38	4500.00	73710
stone aggregate 40mm nominal size) and curing complete excluding cost of work					
in foundation & plinth.	40.00	2 01:	49.92	9000.00	449280
Providing and laying in position cement concrete in retaining walls rectum wall,	49.92	cum	45.32	2330.00	447200
walls (any thickness) including attached position, columns pillars, abutments,			1 1		
post, struts, buttresses, string or lacing courses, excluding the cost of centering,		1			
shuttering and finishing etc. complete. C.C 1:1.5:3 (1 cement: 1.5 sand: 3 graded		1			
stone aggregate 20mm nominal size) curing complete etc.					
Providing & form work with steel plate 3.15 mm thick welded with angle iron in	279.82	Sqm	279.82	400.00	111928
rame 30x30x5 mm. so as to give a rough finishing including centring shutering,					
strutting and propping and centering below supporting float to ceiling not				22.22	
Providing and laying of tor/ mild steel reinforcement for RCC work including	3654.00	Kg	3654.00	90.00	328860
pending binding and placing in position complete up to floor two level @ 75 kg					
er cum	217.00	C	217.00	347.00	75299
Omm thick cement plaster laid in 1:4 including curing complete	217.00	Sqm	217.55		13277
List take the display of Sign Poord 0 50 Y 0.45	3.00	Nos	3.00	2000.00	6000
roviding and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) vith writing as desired					
	9.00	Rmt	9.00	800.00	7200
Providing and fixing of G.I. pipe 2 inch dia					
roviding and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh	100.00	Sqm	100.00	1200.00	120000
vith G.I. M/S angle 35x35x5					
Amount paid					1247184
					4247404
Total Amount of Bill					1247184
Amount Already Paid					1098439
Amount aready 1 and					
Balance Amount Paid	$\overline{}$				148745
ertified that will pay the all applicable taxes					-
Tellico dideli viii poly in polypinossie seles					
		PC	10 tr	ore	14.
		Sign	of contra	ctor	-
by FEO:-					
	srued and	entered	in The me	easureme	nt book
fied that the work has been done as per specification and work		M	4 α. Δ.	200	۸
Material agest		IWA	Men	FR	U
S.A-90mm = 46.33 C48	gnature	M			
Cement Z 27B2 Tone		0	1	1 1.	
Sand = 22 39 cum B/Stone 7 16:38 Cum	amo of EEC	زلى ر	INNE	US KI	mar
S. A-40mm = lacks and Tor of all -000	ame of FEC		a ruic	1	
tififed that Thave checked the work and accordingly work has been meetified that the work has been done as per specification and work er. Malerial type of S.A-20mm = 46.33 Cus Served = 2782 Tone BISTONE = 16.33 Cus Served = 32.39 Cum BISTONE = 16.33 Cus Served = 32.39 Cum BISTONE = 16.35 Cus No. A - 40 mm = 10.65 cus Tor Steel = 36.54 kg by APO:-	-				
measurement on which the entries are based in column	, the FFC				
measurment on which the entries are based in columns were made by	tne FEO		+		
tified that the work has been done as per specification and work order.	:II al. : :				
tified that no labour complaint has been received agaisnt the contractor t	III date.			()	
ified that nothing is due against the Contractor			1		
fied that the bill has been entered in Contract Register.			10 N		
Isia	gnature		ι	-	

ChV2NO 1800 Dlo my 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 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 Description of Item Total Qty Unit Actual Total Qty. till Amount of date Excavation in foundation trench etc. in earth work lift up to 50mm stacking the all bills 122.00 cum excavated soil not more 3 mtr. clear from the edge of excavation then returning 122.00 400.00 48800 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. Boulder filling dry hand packed tightly under floor of tank 14.00 cum Providing and laying cement concrete work 1:5:10 (1cement: 5 sand:10 graded 14.00 600.00 8400 14.00 cum stone aggregate 40mm nominal size) and curing complete excluding cost of work 14.00 5000.00 70000 in foundation & plinth. 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 Providing & form work with steel plate 3.15 mm thick welded with angle iron in 263.73 Sqm frame 30x30x5 mm. so as to give a rough finishing including centring shutering, 263.73 300.00 79119 strutting and propping and centering below supporting float to ceiling not Providing and laying of tor/ mild steel reinforcement for RCC work including 3366.00 Kg bending binding and placing in position complete up to floor two level @ 75 kg 3366.00 90.00 302940 10mm thick cement plaster laid in 1:4 including curing complete 203.10 Sqm 203.10 300.00 60930 Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45} 3.00 Nos with writing as desired 3.00 2000.00 6000 Providing and fixing of G.I. pipe 2 inch dia 9.00 Rmt 9.00 600.00 5400 Providing and fixing G.I. wire netting 4 mm or SWG 6 in 40 cm w20 cm mesh 90.00 Sam 90.00 800.00 72000 with G.I. M/S angle 35x35x5 Amount 1035069 **Total Amount of Bill** 1035069 Afready Amount Paid 940825 Amount paid 94244 **Balance Amount Paid** Certified that I will pay the all applicable taxes 61153 33091 Sign of Contractor Certififed that I have checked the work and accordingly work has been measrued and entered in The measurement book Certified that the work has been done as per specification and work order. Material used S. A-Zermm = 41 1/8 cur Signature Cenard - 24.51 Tono BISTONE - 14 Cum Sand = 2891 am Name of FEO Hember Tite am Certificate by APO:-The measurment on which the entries are based in columns were made by the FEO Certified that the work has been done as per specification and work order. Certified that no labour complaint has been received agaisnt the contractor till date. Certified that nothing is due against the Contractor

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: HPIDP/Solan/KGT/Lift Tanks/03/2022 Kandaghat APO Cash Book Vr. No. Karanjeet Name of Contractor Sr. No. of Bill 11/10/2022 Agreement Date 12/04/2023 Date of Completion Date of Billing Account of Work Executed **Total Qty** Actual Description of Item Item Amount of Oty, till all bills No 81.34 cum 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. 7973 9.38 cum Boulder filling dry hand packed tightly under floor of tank 9.38 cum 46900 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. 8500.00 254320 29.92 cum Providing and laying in position cement concrete in retaining walls rectum wall, walls (any thickness) including attached position, columns pillars, abutments, 79119 175.8 175.82 Sqm 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 shutering strutting and propping and centering below supporting float to ceiling not 2244 0 197472 2244.00 Kg 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 48744 per cum 135.40 Sqm 135.40 10mm thick cement plaster laid in 1:4 including curing complete 6000 Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) 2.00 Nos with writing as desired 4200 6.00 Rmt Providing and fixing of G.I. pipe 2 inch dia 60.00 Sqm 1100.0 66000 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 747331 Amount paid 747331 Total Amount of Bill 681331 Amount already paid 66000 **Balance Amount Paid** S. A-20mm 2 27,66 cum Certified that I will pay the all applicable taxes Certififed that I have checked the work and accordingly work has been measrued and entered in The measurement book Certified that the work has been done as per specification and work order. MB. No :- 11/2022-23 Signature Name of FEO Certificate by APO: The measurment on which the entries are based in columns were made by the FEO Certified that the work has been done as per specification and work order. Certified that no labour complaint has been received agaisnt the contractor till date. Certified that nothing is due against the Contractor Certified that the bill has been entered in Contract Register Name of APO

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States five Tollsand Authorthundred Rende

integrated Development Project, Solan (N.P.)

D.	Work: Construction of RCC Tanks for under (S-	Tanks/07/202	3			
5	Work: Construction of RCC Tanks for under (Secondary W. 31.02'16 £ 76'52.40 Gravity Tank)	ater Infrastruc	ture) in	GP Goe	la	
S.C.	Work: Construction of RCC Tanks for under (Secondary W. 31.02.16 £ 76.52.40 Gravity Tank I Gravi	I I	tr	50000	434781	
1	531°.02′98″ £ 76°89.91′ Gravity Tank I	Badal	.tr	50000	434781	397333
-	31° 63.5 9%9 76° 884013 Gravity Tank	Bajthana	-tr	50000	434781	397333
		Го			1304343	794666
	31° 61.46 76° 53'04" Community		Ltr	50000	434781	
	10		100	All Marie Fine	424701	397334
	40 010016	Badai	Ltr	50000	434781	391334
	31 0133 76 5236 Community	Suaa	Ltr	50000	434781	
		To	tal		1304343	397334
	District Total				2608686	1192000
	Cash Book Vr. No.	Solan	APO		Ramshehar	
	Name of Contractor		Date			
				ler Pal Sin		
	Sr. No. of Bill	Contract No	: HPIDI	P/Solan/RI	MS/Tanks/07	7/2023
	Agreement Date			4-09-2023		
	Date of Completion			23.11.2023		
	MB No.	MBN0-7	IDP/	2022-2	23 RogeNo	_
	Date of Billing	ן יי שוזטוויו		25.11.2023		
Item	Description of Item Account of Work Execut	ted Total Qty	Unit	Actual	Rate	Total
No.	,	Total Qty	Offic	Qty. till		Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not	244.00	cum	244.00	700.00	17080
	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.	28.14	cum	28.14	1000.00	2814
2	Boulder filling dry hand packed tightly under floor of tank Providing and laying cement concrete work 1:5:10 (1cement: 5 sand:10 graded stone aggregate		cum	28.14	4900.00	13788
3	40mm nominal size) and curing complete excluding cost of work in foundation & plinth.			22.22	40000 00	2222
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	80000
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 shutering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for insitu centering the structure of the same for insiture wall of tank		Sqm	684.00	600.00	41040
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	65736
7	10mm thick cement plaster laid in 1:4 including curing complete	521.00	Sqm	521.00	300.00	15630
	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as	6.00	Nos	6.00	2000.00	1200
8	desired	18.00	Rmt	18.00	600.00	1080
9	- I wise netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle		Sqm	180.00		100
10	35x35x5		<u> </u>	J		
	Sanction to the Sanction of the Might		John -	NON	lly	26086
P	Total Amount of Bill	-			LA	26086
	Amount Paid				7	
	District Project, Solan (H.P.) Amount Already Paid	l .				11920
	Balance Amount Paid	1				14166
-	Certified that I will pay the all applicable taxes					26086
	Material used		Sia	n of Contr	ractor //	11
		Q.14 CUH,	Sig	n or contr	actor	yh ,
	Sand = 55.57 cum Tirsted = 2	5976ke			1-7	7
	S.A-40 mm = 18.30 cum	1			U	

S.A-20mm = 25-18 cum

B/8tone = 938 cum
Tor Steel = 1992 kg.

	Tanks for under (Secondary IV)	ariks/02/20	23			
	Lef: 30.9244663, Long: 77.44	ter Infrastrud	cture) ir	GP Pac	lag	
Y	Lat: 30.9244663, long: 77.1164134 Gravity Tank	Padag)	Ltr	50000	433969	
1	Gravity Tank	Padag 2	Ltr	50000	433970	
	District	Т	otal		867939	
-	Cash Book Vr. No.	Solan	APO		Kandaghat	
	Name of Contractor		Date			
	Sr. No. of Bill		Shivn	der Pal Si	ingh Brar	
	Agreement Date	Н	PIDP/Sol	an/KGT/T	anks/02/2023	
	Date of Completion			14-09-20	023	
	MB No.			Running	Bill	
	Date of Billing					
				25.11.20	023 	
m	Description of Item Account of Work Execut				In .	
0.		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	
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 (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	3500.00	
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	9500.0	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 centring shutering, 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	228.0	0 640.0	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	1992.0	Kg	1992.0	0 120.0	239040
7.	10mm thick cement plaster laid in 1:4 including curing complete	174.0	0 Sqm	174.0	250.0	00 4350
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	2.0	⁰ Nos	2.0	3000.0	600
9	Providing and fixing of G.I. pipe 2 inch dia	6.0	Rmt	6.0	500.	300
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	60.0	90 Sqm	60.0	00 1340.	8040
	Sanction for Rs 26 Mg39 Conly	al	+			86793
DS	Eight des Sixty Renteranty housed Mine &	II melred	This.	de sur	ngonly	8679
	Amount Pa Amount Already Pa			1	J	8679
	Balance Amount	nt		-		
	Certified that I will pay the all applicable taxes					
	Material used					
	Camerd = 15.17 Tone Sand = 18.67 cum S-A-40mm = 6.16 cum		-	Sign of C	ontractor	
	sand = 18.67 cum					
	S-A-40mm = file cum					
	S. A - 90 Mars - 95 10					

00

176 399 776

623

Name of Work: Construction of RGC Tanks for under (Secondary Wafer Infrastructure) in GP Chammo	1	Name of Work:Construction of RCC Tanks for und	F/Tanks/06/20	23							
Gravity Table Chamsing Cham	To runder (Secondary Water Infrastructure) in GP Chammo										
Gravity Tanto Chemical 1 tr 50000 435517 Gravity Tanto Chemical 2 tr 1 50000 435517 Gravity Tanto Chemical 1 tr 1 50000 435517 Lift Tanti Blade Lift Service 1 tr 2 50000 435517 Lift Tanti Blade Lift Service 1 tr 2 50000 435517 Lift Tanti Blade Lift Service 1 tr 2 50000 435517 Lift Tanti Blade Lift Service 1 tr 2 50000 435517 Lift Tanti Blade Lift Service 1 tr 2 50000 435517 Lift Tanti Blade Lift Service 1 tr 2 50000 435517 Lift Tanti Blade Lift Service 1 tr 2 50000 435517 Lift Tanti Blade Lift Service 1 tr 3 50000 435517 Lift Tanti Blade L	1	Gravity Tanks	Shorter 2								
Community Tank Comm	-	Gravity Tanks	Chammo	Ltr	50000	434517					
Uif Tank Sand (Blad ta Ser) to 5000 434517 1011 Tank Sand (Blad ta Ser) to 5000 434517 20 50 30 30 17 00 30 1		Gravity Tanks	Chawanja	Ltr	50000	434517	111				
Lift Tamic Land (Und Li Seri, Ltr. 50000 43:6517 20000 43:		Gravity Tanks	Chawanja 2	Ltr	50000	434517					
Inflitting (Lond (Hishals Ser) Ltr S0000 434517 1.3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5			Te	ital		1738068					
20 SO 28 18 7 O 29 33 Community Tank Italian I		Lift Tank	Karol (Bhal ki Ser)	Ltr	50000	434517	434519				
30 SUPSIDE TO DISCONDINING TO THE STATE OF T		Lift Tank	Blahoo	Ltr	50000	434517	43452				
Community Tank Indian			Te	rtal		869034	85003				
Community Tank Nahod Ur 50000 434517 3.0. SUPSIGE TO 1.2.6.11 Community Tank Nahod Ur 50000 434517 3.0. SUPSIGE TO 1.2.6.11 Community Tank Nahod Ur 50000 434517 Total 1738058 Name of Contractor Muturial Use of Virender Pundir Sr. No. of Bill 1738058 Agreement Date 1738058 Date of Completion 1738058 Date of Completion 1738058 Agreement Date 1738058 Date of Completion 1738058 Date of Completi		30 50 28.16 77 00 29.33 Community Tank	Ballau	Ltr	50000	434517	141				
Community Tank Nabel Lir 50000 434517 Community Tank Nabel Lir 50000 A34517 Community Tank Nabel Lir 50000 Community Tank Nabel Communit		30 50 35 08" 77 00 28 51" Community Tank	Ballau	Ltr	50000	434517	111193				
Total Name of Contractor Material Used Total Total Name of Contractor Material Used Total Total Name of Contractor Material Used Total Total Total Name of Contractor Material Total		30 50 40 61 701 23.66" Community Tank	Nahol	Ltr	50000	434517	1 = 0				
Total District Solan APO Dharampur District Solan APO Dharampur Cash Book Vr. No. Date Name of Contractor Matural Used Wirender Pundir Sr. No. of Bill Application of Completion of Completion Application of Completion of	_	30, 843307 77, 010132 Community Tank	Karol (Bhal ki Ser)	Ltr	50000	434517					
District Solan APO Dharampur Cash Book Vr. No. Date Name of Contractor Matterial Use of Philade Matterial Use of Solan APO Date Solan So			To	tal		1738068					
Name of Contractor Name of Contractor Multivial Use of Wirender Pundir	_	Total					1 1 100				
Name of Contractor Material Used Professor Sr. No. of Bill Professor S				APO			unarampur				
Sr. No. of Bill Agreement Date Tyle 9 Total Agreement Date Tyle 9 Total Agreement Date Tyle 9 Total Tyle 9 Total City Tyle 9 Total Ty					nda - Pro-	dir					
Date of Completion Date of Completion A SOLUTION Date of Billing ACCOUNT OF REVENUES Date of Billing ACCOUNT OF REVENUES ACCOUNT OF WORK Executed Total Qty Date of Billing Description of Item Description of Item Total ACCOUNT OF WORK Executed Total Qty Unit ACCOUNT OF WORK Executed Total Qty Unit Description of Item Total Description of Item Total ACCOUNT OF WORK Executed Total Qty Unit ACCOUNT OF WORK Executed Total Qty Un		macray used	110.0								
Date of Completion A CURLING SCIENT MR No. Date of Billing BAND. Date of Billing A CURLING SCIENT MR No. Description of Item A COUNTY SCIENT SCIENT MR No. Description of Item A COUNTY SCIENT SCIEN		Coment	HPID								
MB No. Date of Billing By Share 2 Account of Work Executed Total Qty Unit Actual Qty, till Amount of all billing Excercision of Item Oc. Description of Item Description		Come									
Date of Billing BY 193 Cath Account of Work Executed Total Qty Unit Actual Qty. till A		GA-young = 20150 Cul	MR NA A								
Description of Item No. Total Qty		SA -20 MAIN 2 1011.00 CM	748140								
Description of Item (No.) Common		KINTE LL	ıted								
Excavation in foundation trench etc in earth work lift up to Somm stacking the excavated soil not more 3 mit. clear from the edge of excavation their returning the stacked soil in 15 min layers when required in plants side of foundation the consolidation and or deposited sight by ramming 8 watering their disposing all surplus excavated earth as directed with in a lead of 20 mit. 2 Boulder filling dry hand packed lightly under floor of tank 2 Boulder filling dry hand packed lightly under floor of tank 3 Providing and laying cement concrete work 1.5.10 (toement 5 sand:10 graded stone aggregate 46,90 cum 4.69 5500.00 25795 dynn morninal size) and curing complete excluding cost of work in foundation 8 plinth dynn morninal size) and curing complete excluding cost of work in foundation 8 plinth dynn morninal size) and curing complete excluding cost of work in foundation 8 plinth dynn morninal size) and curing complete excluding cost of work in foundation 8 plinth dynn morninal size) and curing complete excluding cost of work in foundation 8 plinth dynn morninal size) and curing packed significant size in the size of th	tem			Unit	Qty. till	Rate	Amount of				
Tomor 5 mtr. clear from the edge of excavation then returning the stacked soil in 15 min layers when required in plints lade of foundation each depeated layer by pranning 8 watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr. 2 Boulder filling dry hand packed tightly under floor of tank 2 Providing and laying general concrete work it.510 (I cement. 5 sand:10 graded stone aggregate down morning size) and curing complete excluding cost of work in foundation 8 plinth 4 Providing and laying in position cement concrete in retaining walls rectum wall, walls dry trickness) including attached position, columns plates, abundants, post, strate, buttlesses, string trickness) including attached position, columns plates, abundants, post, strate, buttlesses, string trickness) including attached position, columns plates, abundants, post, strate, buttlesses, string trickness) including attached position, columns plates, abundants, post, strate, buttlesses, string trickness) including attached position, strategies and strategies of the		For exercises to foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not	406.70	cum		500.00					
Providing and laying cement concrete work 1:5-10 (Toement 5 sand:10 graded stone aggregate 48.90 cum 4.69 5500.00 25795 40mm nominal size) and curing complete excluding cost of work in foundation & plinth 40mm nominal size) and curing complete excluding cost of work in foundation & plinth 40mm nominal size) and curing complete excluding the concrete in retaining walls rectum wall, walls (any truckness) including attached position, columns pilars, abutments, post, struts, buttresses, string or lading curies, excluding the cost of centering, shuttering and finishing etc. complete, C C Providing curies, excluding the cost of centering, shuttering and finishing etc. complete, C C Providing curies, excluding the cost of centering, shuttering and finishing etc. complete, C C Providing curies, excluding the cost of centering, shuttering and propping and cartiering below supporting toat to ceiting in on texceeding or in in frame 30x30x5 mm so as to give a rough finishing including curing, shuttling and propping and centering below supporting to the ceiting of a time and removal of the same for institution control of the same for institution provided control work in Vertical surface wall of tank. Providing and laying of for mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per curing pellow supporting and fixing of Sign Board 0.60 X 0.45) with writing as 1000 Nos 0 2000.00 17380 Providing and fixing G/F with each of the string of Sign Board 0.60 X 0.45) with writing as 1000 Nos 0 2000.00 0 17380 Providing and fixing of G I pipe 2 inch dia 8 fixing of Sign Board 0.60 X 0.45) with writing as 1000 Nos 0 2000.00 0 1220	1	more 3 mtr. clear from the edge of excavation trief returning the stacked soft in the mining and the mining and the stacked soft in the mining and the stack									
Providing and laying cement concrete work 1:510 (Teiments sensitivity of the condition & plinish adminishment of the condition of the condition of plinishments) including attached position, columns pillars, abutments, post, struts, buttlesses, string trickness) including attached position, columns pillars, abutments, post, struts, buttlesses, string trickness) including attached position, columns pillars, abutments, post, struts, buttlesses, string trickness) including attached position, columns pillars, abutments, post, struts, buttlesses, string trickness) including attached position, columns pillars, abutments, post, struts, buttlesses, string trickness) including attached position, columns pillars, abutments, post, struts, buttlesses, string trickness pillars, abutments, post, struts, buttlesses, string trickness, providing attached position, columns pillars, abutments, post, struts, pallars, post, po	2	Boulder filling dry hand packed tightly under floor of tank									
trickness) including attached position, columns pillars, abutments, post, stricts, buttresses, string or lacing courses, excluding the cost of centering, shuttering and finishing et. Corm work with steel pate 3.15 mm thick welded with angle iron in frame 30x30x5 mm, so as to give a rough finishing including centing shuttering, shuttering and propping and centering below supporting float to ceiling not exceeding 4 mts and erroword of the same for insiture inforced concrete work in Vertical surface wall of tank Providing and laying of 1 or mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum 7 forms trick cement plaster laid in 1.4 including curing complete 8 Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as 10.00 Nos 9 Providing and fixing of G I, pipe 2 inch dia 10 Providing and fixing G I were netting 4 mm or SWC 6 in 19 cm x 10 cm mesh with G I M/S angle 30.00 Rmt 9 Providing and fixing G I were netting 4 mm or SWC 6 in 19 cm x 10 cm mesh with G I M/S angle 10 Sanction for RS 10 July Project Officer 11 July Project Officer 11 July Project Officer 12 July Project Officer 13 July Project Officer 14 July Project Officer 15 July Project Officer 16 July Project Officer 17 July Project Officer 18 July Project Officer 18 July Project Officer 19 July Project Officer 10 July Project Officer 11 July Project Officer 12 July Project Officer 11 July Proj		40mm nominal size) and curing complete excluding cost of work in loundation a plints.			4.69	5500.00	25795				
Froviding & form work with steel plate 3.15 mm thick welded with angle iron in frame 30/30/5 mm. so as to give a rough finishing including centrum, subturing, struting and propping and centreing below supporting float to ceiling not exceeding 4 mfs and removal of the same for institution reinforced concrete work. In Vertical surface wall of tank Providing and laying of torf mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 76 kg per cum 7	4		133.00	cum	13.28	13500.00	179280				
reinforced concrete work in Vertical surface wall of tank Providing and laying of forf mild steel reinforcement for RCC work including binding and placing in position complete up to floor two level @ 75 kg per cum 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 8 fixing of Sign Board 0 60 X 0.45) with writing as 10.00 Nos 0 2000.00 0 0 desired 9 Providing and fixing of G.I. pipe 2 inch dia 8 fixing of Sign Board 0 60 X 0.45) with writing as 30.00 Rmt 0 900.00 0 0 1220.00 0 0 1220.00 0 1220.00 0 1220.00 10 1220.00 10 1220.00 10 1220.00 Sqm 0 1220.00 10 12	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 shutering, strutting and propping and secretaring below supporting float to ceiling not exceeding 4 mtrs and removal of the same for insitu		Sqm	113.98	500.00	56990				
8 Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0 60 X 0.45) with writing as 9 Providing and fixing of G.I. pipe 2 inch dia 10 Providing and fixing G.I. wire netting 4 mm or SWG 6 in 19 cm x 10 cm mesh with G.I. M/S angle 300.00 Sqm 0 1220.00 0 Sanction for RS 392938 Total Amount of Bill Integrated Development Procest, 50 and (M. Amount Already Paid Integrated Development Procest, 50 and (M. Amount Already Paid Balance Amount Certified that I will pay the all applicable taxes	1	A standard or of an investment				I	1				
g Providing and fixing of G.I. pipe 2 inch dia 9 Providing and fixing G1 wire netting 4 mm or SWG 6 in 19 cm x 10 cm mesh with G1 M/S angle 300.00 Sqm 0 1220.00 0 Sanction for RS 392938 Fotal Amount of Bill Amount Paid Integrated Development Procest, Solan (H. Amount Already Paid Balance Amount Certified that I will pay the all applicable taxes	6	reinforced concrete work in Vertical surface wall of tank The resident and laying of for/ mild steel reinforcement for RCC work including bending binding and		Kg	996	90.00	89640				
10 Providing and fixing G I wire netting 4 mm or SWG 6 in 19 cm x 10 cm mesh with G I M/S angle Sanction for RS 393938 Conty Sanction for RS 393938 Conty Total Amount of Bill Amount Paid Integrated Development Protect, Solan (H. Amount Already Paid Certified that I will pay the all applicable taxes		reinforced concrete work in Vertical surface wall of tank 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				07010				
Sanction for Rs 392938 Conly Sanction for Rs 392938 Conly Sanction for Rs 392938 Conly Only Classification for Rs 392938 Only Classification for Rs 392938 Integrated Development Procest, Solan (H. Amount Already Paid Integrated Development Procest, Solan (H. Amount Already Paid Balance Amount Certified that I will pay the all applicable taxes	7	reinforced concrete work in Vertical surface wall of tank 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 10mm thick cement plaster laid in 1.4 including curing complete Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0 60 X 0.45) with writing as	9960.00 869.00	Sqm	86.9	200.00	17380				
Sanction for RS 39935/ Total Number 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7 8	reinforced concrete work in Vertical surface wall of tank Providing and laying of for/ mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum 10mm thick cement plaster laid in 1.4 including curing complete Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0 60 X 0.45) with writing as desired	9960.00 869.00 10.00	Sqm Nos	86.9	200.00	17380				
District Project Office: Amount Paid Integrated Development Project, Solan (H. Amount Already Paid Integrated Development Project, Solan (H. Amount Already Paid Certified that I will pay the all applicable taxes 1	8	reinforced concrete work in Vertical surface wall of tank 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 10mm thick cement plaster laid in 1.4 including curing complete Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired Providing and fixing of G.I. pipe 2 inch dia Providing and fixing G.I. wire netting 4 mm or SWG 6 in 19 cm x 10 cm mesh with G.I. M/S angle	9960.00 869.00 10.00	Sqm Nos	86.9	200.00 2000.00 900.00	17380				
District Project Officer Integrated Development Project, Solan (H. Amount Already Paid Balance Amount Certified that I will pay the all applicable taxes	8	reinforced concrete work in Vertical surface wall of tank 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 10mm thick cement plaster laid in 1.4 including curing complete Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired Providing and fixing of G.I. pipe 2 inch dia Providing and fixing G.I. wire netting 4 mm or SWG 6 in 19 cm x 10 cm mesh with G.I. M/S angle 35x35x5	9980.00 869.00 10.00 30.00	Sqm Nos Rmt	86.9	200.00 2000.00 900.00	17380 0 0				
Integrated Development Protect, Solan (H. Amount Already Paid Balance Amount Certified that I will pay the all applicable taxes	7 8 9	reinforced concrete work in Vertical surface wall of tank Providing and laying of for/ mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum 10mm thick cement plaster laid in 1.4 including curing complete Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0 60 X 0.45) with writing as desired Providing and fixing G.I. pipe 2 inch dia Providing and fixing G.I. wire netting 4 mm or SWG 6 in 19 cm x 10 cm mesh with G.I. M/S angle 35x35x5 Sanction for RS	9980.00 869.00 10.00 30.00	Sqm Nos Rmt	86.9	200.00 2000.00 900.00	17380 0 0 0 0 392938				
Certified that I will pay the all applicable taxes	7 8	reinforced concrete work in Vertical surface wall of tank 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 10mm thick cement plaster laid in 1.4 including curing complete Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0 60 X 0.45) with writing as desired Providing and fixing of G.I. pipe 2 inch dia Providing and fixing G I wire netting 4 mm or SWG 6 in 19 cm x 10 cm mesh with G I M/S angle 35x35x5 Sanction for RS Total Amount Paid	9980.00 869.00 10.00 30.00	Sqm Nos Rmt	86.9	200.00 2000.00 900.00 1220.00	17380 0 0 0 0 392938 4345175				
Sign of Contractor	7 8	reinforced concrete work in Vertical surface wall of tank 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 10mm thick cement plaster laid in 1.4 including curing complete Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0 60 X 0.45) with writing as desired Providing and fixing of G.I. pipe 2 inch dia Providing and fixing G.I. wire netting 4 mm or SWG 6 in 19 cm x 10 cm mesh with G.I. M/S angle 35x35x5 Sanction for RS Total Amount Paid Integrated Development Project, 501an (H. Amount Already Paid	9980.00 869.00 10.00 30.00	Sqm Nos Rmt	86.9	200.00 2000.00 900.00 1220.00	17380 0 0 0 392938 4345175 392938				
Sign of Contractor	8	Providing and laying of for/ mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum 10mm thick cement plaster laid in 1.4 including curing complete Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0 60 X 0.45) with writing as desired Providing and fixing of G.I. pipe 2 inch dia Providing and fixing G I wire netting 4 mm or SWG 6 in 19 cm x 10 cm mesh with G I M/S angle 35x35x5 Sanction for RS Amount Paid Integrated Development Project, 561an (H. Amount Already Paid Integrated Development Project, 561an (H. Amount Already Paid Balance Amount	9980.00 869.00 10.00 30.00	Sqm Nos Rmt	86.9	200.00 2000.00 900.00 1220.00	17380 0 0 0 392938 4345175 392938				
	7 8 9	Providing and laying of for/ mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum 10mm thick cement plaster laid in 1.4 including curing complete Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0 60 X 0.45) with writing as desired Providing and fixing of G.I. pipe 2 inch dia Providing and fixing G I wire netting 4 mm or SWG 6 in 19 cm x 10 cm mesh with G I M/S angle 35x35x5 Sanction for RS Amount Paid Integrated Development Project, 561an (H. Amount Already Paid Integrated Development Project, 561an (H. Amount Already Paid Balance Amount	9980.00 869.00 10.00 30.00	Sqm Nos Rmt	86.9	200.00 2000.00 900.00 1220.00	17380 0 0 0 392938 4345175 392938				

P	ne of Work: Construction of RCC Tanks for under (Secondary IN 31-06230) [76.849933 Gravity Tanks	1000				
,ON	C 2000 17 (0) 100 col	בחבו וחו הובו	2			
,	ne of Work: Construction of RCC Tanks for under (Secondary)	Tanks/14/20	023			
	M 31-062 30) (26.86.0020 Gravity Land	Nater Infrastr	ucture)	in GP G	harsi	
	x/ 31-01/1000 = 50	Chinyaeni	Ltr	5000	43436	7
	M 31-062 307 E 26.849933 Gravity Tank M 31-041028- E 76.897941 Gravity Tank			5000	43436	7
1	N.31-146820 5		Fotal		86873	4
Sign	N.31-146829 E 76.89627 Lift Tank	Hiddum	Ltr	5000	0 43436	7
The the						
Je-	N.31-04928 E 76.897252 Community N.31-643053 E 76-895851 Community	Uprli Gharsi				
	N.31-643053 5 70 000000000000000000000000000000		Ltr	5000	43436	7
	4 5635 (- 76 - 5968 5/ Community	Gharsi	Ltr	5000	434367	7
			Total		868734	1
1	District	7	otal		2171835	5
	Cash Book Vr. No.	Solan	APO		Ramsheh	ar
	Name of Contractor		Date			
	Sr. No. of Bill	Contract N		an Pal Sir		
	Agreement Date Date of Completion	Contract N			RMS/Tanks/:	14/2023
	MB No.			4-09-202 3.11.202		
	Date of Billing		2	5.11.202	2	
Item	Description of Item Account of Work Execut	ed		5.11.202		
No.	Description of Item	Total Qty	Unit	Actual	Rate	Total
				Qty. till	, atc	Amount
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	date 203.35	400.00	all bills 813
2	Boulder filling dry hand packed tightly under floor of tank Providing and laying cement concrete work 1:5:10 (1cement: 5 sand:10 graded stone aggregate 40mm nominal size) and curied constitute the same formula size of the same floor of tank	23.45	Journ 1	23.45	550.00	128
Ü	40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	23.45	cum	23.45	5000.00	
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	6468
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 shutering, strutting and propping and	570.00	Sam	570.00	700.00	2000
6	reinforced concrete work in. Vertical surface wall of tank				700.00	3990
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		4980.00	120.00	5976
7	10mm thick cement plaster laid in 1:4 including curing complete	435.00		435.00	220.00	957
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	60
9	Providing and fixing of G.I. pipe 2 inch dia 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	15.00	Rmt	15.00	700.00	105
	35x35x5	150.00	Sqm	150.00	1365.00	2047
	Sanction for Hs Q85.265 = only ROOTOTAL	solved s?	291.4	= mor	mill	21718
R	Mirane Plant Will World Fotal Amount of Bill		9			217183
	Distric Project Officer Amount Already Paid				U	11865
	Integrated Development Project, Solan (H.P. Balance Amount padi					118657
	Certified that I will pay the all applicable taxes					98526
	Matarial les 0					217183
	Material Used Coment = 3721 Tous Sand = 46:04 Cum		Sign	feontrac	ctor	
	Doment - 3721 Time		50	-		

S. A-40 mm = 15.25 cum S.A-20mm=61.69 cum B/Stone = 23.45 cum Tor Steel = 4980k.

	wer.	Contract No: HPIDP/Solan/RMs	1919DR :				
-			/Tanks/04/2	.023) in CD C	· ·	
		31.249727 76.765933° Gravity Tank 31.265233 76.173867 Lift 31-12-34-76-48-72 Community	UprlaChadog	Ltr	50000	4345	
		31.205233 76.773867	UprlaChadog	Ltr	50000	10.101	
		31-12-34-76-48-22 Community		Ltr	50000		
		Total				1303569	-
		listrict	Solan	APC		Ramsheha	
		Eash Book Vr. No.		Date	e		
		Name of Contractor		[han Pal S	ingh	
	1	Sr. No. of Bill	Contract	No: HPI	DP/Solan/	'RMS/Tanks/0	04/2023
		Agreement Date			14-09-20	23	
	1	Date of Completion			Running	Bill Conda	
	1	MB No.	MB-Nb-	7/10	P/202	2-23 Pager	10
\	1	Date of Billing			25.11.20	23	
	7	Account of Work Execut	ted				
Y	m	Description of Item	Total Qty	Unit	Actual	Rate	Total
/	3.				Qty. till		Amount of
1	1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not	100.00		date	400.00	all bills
		more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers	122.00	cum	122.00	400.00	48800
		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.					
1		watering their disposing air surplus excavated earth as directed with in a lead of 20 mtr.					
1	2	Boulder filling dry hand packed tightly under floor of tank		cum	14.07	550.00	7739
	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.	14.07	cum	14.07	5000.00	70350
-	4	Providing and laying in position cement concrete in retaining walls rectum wall, walls (any	40.00	cum	40.00	9800.00	392000
1		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	5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5	342.00	Sam	342.00	700.00	239400
		mm. so as to give a rough finishing including centring shutering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for insitu		- 4			207.00
		reinforced concrete work in. Vertical surface wall of tank					
	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
H		10mm thick cement plaster laid in 1:4 including curing complete	261.00		261.00	202.22	
L	7		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		Nos	3.00	2000.00	6000
	9	Providing and fixing of G.I. pipe 2 inch dia		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
		Muterica Used Total					1303569
		Concert - 90 59 ToraB/Stone = 14 Total Amount of Bill					1303569
		Cross - 27790 The State - 1907 cum Amount Paid					1303569
		Amount Already Paid					
		S. A - 30 Mm - 37/35 cum Balance Amount					0
		Certified that I will pay the all applicable taxes					
				Sign	of Contra	ctor	

Sanction for As 1303561 mily Numbered Rivery Mine only District Project Officer

Integrated Development Project, Solan (H.P.)