

30° 55' 35.22", 76° 54' 49.99"	Gravity Tank	Kantha	Ltr	50000	434487
30° 56' 15.31", 76° 54' 04.71"	Gravity Tank	Majher	Ltr	50000	434487
30° 56' 15.35", 76° 55' 02.59"	Gravity Tank	Dhar Kunana	Ltr	50000	434487
30° 56' 37.63", 76° 54' 30.66"	Gravity Tank	Ruwahan Dhar	Ltr	50000	434487
30° 55' 00.34", 76° 55' 21.30"	Gravity Tank	Oosi	Ltr	50000	434487
30° 55' 13.68", 76° 54' 04.25"	Gravity Tank	Naseri	Ltr	50000	434488
30° 52' 41.31", 76° 56' 30.74"	Gravity Tank	Silu Jangeshu	3 Ltr	50000	434488
30° 54' 19.30", 76° 55' 01.23"	Lift Tank	Musara Patta Nali	Ltr	50000	434488
30° 52' 39.73", 76° 56' 34.86"	Community Tank	Rampur Dhar Bugar Kaneta	Ltr	50000	434488
30° 52' 38.38", 76° 56' 35.83"	Community Tank	Rampur Dhar Bugar Kaneta	Ltr	50000	434488
	Total				4344875
District	Material Used		Solan	APO	Dharampur
Cash Book Vr. No.	Cement = 74.89 Tons			Date	
Name of Contractor	Scumel = 98.49 Cum		Virender Pundir		
Sr. No. of Bill	S.A - 40mm = 30.50 Cum		HPIDP/Solan/DMP/Tanks/01/2023		
Agreement Date	S.A - 20mm = 124.23 Cum		14-09-2023		
Date of Completion	B/Stone = 46.90 Cum		24.01.2024		
MB No.	Tos Steel = 9960 kg				
Date of Billing			29.01.2024		

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	406.70	cum	406.70	500.00	203350
2	Boulder filling dry hand packed tightly under floor of tank	46.90	cum	46.90	750.00	35175
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand:10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	46.90	cum	46.90	5500.00	257950
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	133.00	cum	133.00	13500.00	1795500
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centering shuttering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for insitu reinforced concrete work in. Vertical surface wall of tank	1140.00	Sqm	1140.00	500.00	570000
6	Providing and laying of tori mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	9960.00	Kg	9960.00	90.00	896400
7	10mm thick cement plaster laid in 1:4 including curing complete	869.00	Sqm	869.00	200.00	173800
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	10.00	Nos	10.00	2000.00	20000
9	Providing and fixing of G.I. pipe 2 inch dia	30.00	Rmt	30.00	900.00	27000
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	300.00	Sqm	300.00	1219.00	365700
	Sanction for Rs 4344875 only					4344875
	Total Amount of Bill					4344875
	Amount Paid					0
	Amount Already Paid					
	Balance Amount					4344875
	Certified that I will pay the all applicable taxes					

Sign of Contractor



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

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

Lat/No.

Gravity Tanks	Rampur	Ltr	50000	434113
Total				434113

Lift Tank	Chiyude (Thimber)	Ltr	50000	434113
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Lift Tank	Rampur	Ltr	50000	434113
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Lift Tank	Rachiyana	Ltr	50000	434113
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Lift Tank	Chiyude (Thimber)	Ltr	50000	434113
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Total 1736452

Community Tank	Rampur	Ltr	50000	434113
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Community Tank	Chiyude	Ltr	50000	434113
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Community Tank	Lunhati Rampur (Kyar)	Ltr	50000	434115
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Total 1302341

Total 3472906

District	Solan	APO	Dharampur
Cash Book Vr. No.		Date	

Name of Contractor	RAJESH KUMAR		
Sr. No. of Bill	HPIDP/Solan/DMP/Tanks/02/2023		

Agreement Date	14-09-2023		
Date of Completion	24.01.2024		

MB No.			
Date of Billing	29.01.2024		

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	325.36	cum	325.36	580.00	188709
2	Boulder filling dry hand packed tightly under floor of tank	37.52	cum	37.52	610.00	22887
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand: 10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	37.52	cum	37.52	4500.00	168840
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	106.00	cum	106.00	13500.00	1431000
5	Providing & form work with steel plate 3 15 mm thick welded with angle iron in frame 30x30x5 mm so as to give a rough finishing including centring shuttering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for insitu reinforced concrete work in Vertical surface wall of tank	912.00	Sqm	912.00	550.00	501600
6	Providing and laying of tori mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	7968.00	Kg	7968.00	90.00	717120
7	10mm thick cement plaster laid in 1:4 including curing complete	695.00	Sqm	695.00	210.00	145950
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired.	8.00	Nos	8.00	2000.00	16000
9	Providing and fixing of G.I. pipe 2 inch dia	24.00	Rmt	24.00	700.00	16800
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	240.00	Sqm	240.00	1100.00	264000
Total						3472906
Sanction for Rs 1045591 only						3472906
Total Amount of Bill						1198538
Amount Already Paid						1228777
District Project Officer						1045591
Integrated Development Project, Solan (H.P.)						3472906
Amount already Paid						
Balance Amount						
Certified that I will pay the all applicable taxes						

Sign of Contractor

Contract NO: HPIDP/Solan/DMP/Tanks/08/2023						
Name of Work: Construction of RCC Tanks for under (Secondary Water Infrastructure) in GP Chandi and Bugar Kaneta						
31.0054.10	76.54	38.88	Community Tank	Dhar Kawag Chandi	Ltr	50000
31.036274	76.916481		Community Tank	Bharat Chandi	Ltr	50000
31.039087	76.935851		Community Tank	Bugar Kaneta	Ltr	50000
			Total			
			District	Solan	APO	Dharampur
			Cash Book Vr. No.		Date	
Name of Contractor			RAJESH KUMAR			
Sr. No. of Bill			HPIDP/Solan/DMP/Tanks/08/2023			
Agreement Date			14-09-2023			
Date of Completion			24.01.2024			
MR No.						
Date of Billing			29.01.2024			
Account of Work Executed						
Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	122.01	cum	122.01	580.00	70766
2	Boulder filling dry hand packed tightly under floor of tank	14.07	cum	14.07	600.00	8442
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand: 10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	14.07	cum	14.07	4500.00	63315
4	Providing and laying in position cement concrete in retaining walls rectum wall, walls (any thickness) including attached position, columns pillars, abutments, post, struts, buttresses, string or lacing courses, excluding the cost of centering, shuttering and finishing etc. complete. C.C	40.00	cum	40.00	13500.00	540000
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm so as to give a rough finishing including centring shuttering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for insitu reinforced concrete work in. Vertical surface wall of tank	342.00	Sqm	342.00	550.00	188100
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	88.00	262944
7	10mm thick cement plaster laid in 1:4 including curing complete	261.00	Sqm	261.00	210.00	54810
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	3.00	Nos	3.00	2000.00	6000
9	Providing and fixing of G.I pipe 2 inch dia	9.00	Rmt	9.00	700.00	6300
10	Providing and fixing G.I wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	90.00	Sqm	90.00	1100.00	99000
Total						1299677
Total Amount of Bill						1299677
Amount Paid						0
Balance Amount Paid						1299677
Certified that I will pay the all applicable taxes						
Sign of Contractor						

Sanction for Rs 1299677 only
 As per the estimate of the work and the amount of the work is hundred and twenty nine thousand six hundred and seventy seven only
 District Project Officer
 Integrated Development Project, Solan (H.P.)



Contract No: HPIDP/Solan/DMP/Tanks/04/2023
 Name of Work: Construction of RCC Tanks for under (Secondary Water Infrastructure) in GP Jangeshu

30° 52' 41.66", 76° 56' 31.98"

Material Used

Cement = 52.37 Tonne

Sand = 64.69 cum

Sl.A - 40mm = 21.35 cum

Sl.A - 20mm = 86.87 cum

B/Stone = 32.83 cum

Tor Steel = 6972 kg

Gravity Tanks	Tharugarh	Ltr	50000	434286
Gravity Tanks	Jangeshu	Ltr	50000	434286
Gravity Tanks	Shillu Jangeshu	Ltr	50000	434286
Gravity Tanks	Chaha/Bauntra	Ltr	50000	434286
Total				1737144
Lift Tank	Chandarayani	Ltr	50000	434286
Total				434286
Community Tank	Tharugarh	Ltr	50000	434286
Community Tank	Tharugarh	Ltr	50000	434286
Total				868572
Total				3040003
District	Solan	APD	Dharampur	
Cash Book Vr. No.	Date			

Name of Contractor

Virender Pundir

Sr. No. of Bill

HPIDP/Solan/DMP/Tanks/04/2023

Agreement Date

14-09-2023

Date of Completion

24.01.2024

MB No.

Date of Billing

29.01.2024

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	284.69	cum	284.69	500.00	142345
2	Boulder filling dry hand packed tightly under floor of tank	32.83	cum	32.83	750.00	24623
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand:10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	32.83	cum	32.83	5500.00	180565
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	93.00	cum	93.00	13500.00	1255500
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centring shuttering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for insitu reinforced concrete work in Vertical surface wall of tank	798.00	Sqm	798.00	500.00	399000
6	Providing and laying of tor/ mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	6972.00	Kg	6972.00	90.00	627480
7	10mm thick cement plaster laid in 1:4 including curing complete	608.00	Sqm	608.00	200.00	121600
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45 with writing as desired	7.00	Nos	7.00	2000.00	14000
9	Providing and fixing of G.I. pipe 2 inch dia	21.00	Rmt	21.00	900.00	18900
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	210.00	Sqm	210.00	1219.00	255990
Sanction for Rs 682376 only						Total 3040003
Rs Six Lacs Eighty Three Thousand Only						Total Amount of Bill 3040003
Amount Already Paid						2357625
District Project Officer						Amount Paid 682376
Integrated Development Project, Solan (H.P.)						Balance Amount 0
Certified that I will pay the all applicable taxes						



Contract No: HPIDP/Solan/DMP/Tanks/06/2023

Name of Work: Construction of RCC Tanks for under (Secondary Water Infrastructure) in GP Chammo, Jangeshu & chandi

30°52'41.31" 76°56'31.44"	Gravity Tanks	Shillu Jangeshu	2	Ltr	50000	434518
30.845170, 77.019187	Gravity Tanks	Chammo		Ltr	50000	434518
30.846488, 77.017287	Gravity Tanks	Chawanja-1		Ltr	50000	434518
30°50'55.20" 77°01'02.63"	Gravity Tanks	Chawanja-2		Ltr	50000	434518
Total						1738072
30°50'59.60" 77°00'32.01"	Lift Tank	Bhal-Ki-Ser		Ltr	50000	434518
30.842409, 77.006924	Lift Tank	Blahoo		Ltr	50000	434517
Total						869035
	Community Tank	Ballau-1		Ltr	50000	434517
	Community Tank	Ballau		Ltr	50000	434517
	Community Tank	Nahol		Ltr	50000	434517
30°50'49.70" 77°00'40.36"	Community Tank	Karol (Bhal ki Ser)		Ltr	50000	434517
Total						1738068
Total						4345175

Material used

Cement = 74.89 Tons

Sand = 92.49 cum

Name of Contractor: S/A = 40mm = 30.50 cum

Sr. No. of Bill: S/A = 20mm = 124.3 cum

Agreement Date: B/Stone = 46.40 cum

Date of Completion: Tor Steel = 9960 kg

MB No.

Date of Billing

Virender Pundir

HPIDP/Solan/DMP/Tanks/06/2023

14-09-2023

24.01.2024

29.01.2024

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	406.70	cum	406.70	500.00	203350
2	Boulder filling dry hand packed tightly under floor of tank	46.90	cum	46.90	750.00	35175
3	Providing and laying cement concrete work 1:5 10 (1 cement: 5 sand: 10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	46.90	cum	46.90	5500.00	257950
4	Providing and laying in position cement concrete in retaining walls rectum wall, walls (any thickness) including attached position, columns pillars, abutments, post, struts, buttresses, string or lacing courses, excluding the cost of centering, shuttering and finishing etc. complete. C.C	133.00	cum	133.00	13500.00	1795500
5	Providing & form work with steel plate 3 15 mm thick welded with angle iron in frame 30x30x5 mm so as to give a rough finishing including centering shuttering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for insitu reinforced concrete work in Vertical surface wall of tank	1140.00	Sqm	1140.00	500.00	570000
6	Providing and laying of tori mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	9960.00	Kg	9960.00	90.00	896400
7	10mm thick cement plaster laid in 1:4 including curing complete	869.00	Sqm	869.00	200.00	173800
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0 60 X 0 45) with writing as desired	10.00	Nos	10.00	2000.00	20000
9	Providing and fixing of G.I pipe 2 inch dia	30.00	Rmt	30.00	900.00	27000
10	Providing and fixing G.I wire netting 4 mm or SWG 8 in 10 cm x 10 cm mesh with G.I M/S angle 35x35x5	300.00	Sqm	300.00	1220.00	366000
Total						4345175
Total Amount of Bill						4345175
Amount Already Paid						392938
Balance Amount Paid						3952237
Certified that I will pay the all applicable taxes						4345175
Sign of Contractor						

Sanction for Rs. 3952237 only

Integrated Development Project, Solan (H.P.)

Amount Already Paid

Balance Amount Paid

Contract No: HPIDP/Solan/DMP/Tanks/07/2023
 Name of Work: Construction of RCC Tanks for under (Secondary Water Infrastructure) in Bugar Kaneta

31° 01' 16.07" 76° 56' 24.07"	Gravity Tanks	Rampur Dhar (Aad)	Ltr	50000		
31° 01' 47.40" 76° 56' 31.22"	Gravity Tanks	Rampur Dhar (Dhaktin)		50000		
Total						
District		Solan	APO	Dharampur		
Cash Book Vr. No.		Date				
Name of Contractor		RAJESH KUMAR				
Sr. No. of Bill		HPIDP/Solan/DMP/Tanks/07/2023				
Agreement Date		14-09-2023				
Date of Completion		24.01.2024				
MB No.						
Date of Billing		29.01.2024				

Material used

Comment = 15.17 Tons

Sand = 18.67 cum

S.A - 40mm = 6.16 cum

S.A - 20mm = 25.18 cum

R/Stone = 9.38 cum

Tor Steel = 1992 kg

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	81.34	cum	81.34	650.00	52871
2	Boulder filling dry hand packed tightly under floor of tank	9.38	cum	9.38	600.00	5628
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand:10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	9.38	cum	9.38	5500.00	51590
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	27.00	cum	27.00	12500.00	337500
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm so as to give a rough finishing including centring shuttering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for insitu reinforced concrete work in. Vertical surface wall of tank	228.00	Sqm	228.00	550.00	125400
6	Providing and laying of tor/ mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	1992.00	Kg	1992.00	90.00	179280
7	10mm thick cement plaster laid in 1:4 including curing complete	174.00	Sqm	174.00	210.00	36540
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	2.00	Nos	2.00	2000.00	4000
9	Providing and fixing of G.I. pipe 2 inch dia	6.00	Rmt	6.00	700.00	4200
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	60.00	Sqm	60.00	1180.00	70800
Sanction for Rs 867809 only		Total				867809
Total Amount of Bill						867809
Amount Paid						0
District Project Officer		Amount Already Paid				
Integrated Development Project, Solan (H.P.)		Balance Amount				867809
Certified that I will pay the all applicable taxes						
		Signature of Contractor				



Contract No: HPIDP/Solan/RMS/Tanks/01/2023
 Work: Construction of RCC Tanks for under (Secondary Water Infrastructure) in GP Ramshehar

Gravity Tank	Dhoni	Ltr	50000	434620
Total				434620
Lift Tanks	Duhar 1	Ltr	50000	434618
Lift Tanks	Simni	Ltr	50000	434618
Lift Tanks	Duhar 2	Ltr	50000	434618
Total				1303854
Material Used				1738474
District	Cement = 30.34 Tons			Solan
Cash Book Vr. No.	Sand = 3724 cum			APO
Name of Contractor	S.A - 40mm = 12.20 cum			Date
Sr. No. of Bill	S.A - 20mm = 50.37 cum			Varinder Sharma
Agreement Date	B/Stone = 18.76 cum			HPIDP/Solan/RMS/Tanks/01/2023
Date of Completion	Tax Steel = 3985 kg			14-09-2023
MB No.				23.11.2023
Date of Billing				25-11-2023

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	162.88	cum	162.88	695.00	113202
2	Boulder filling dry hand packed tightly under floor of tank	18.76	cum	18.76	595.00	11162
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand: 10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	18.76	cum	18.76	4500.00	84420
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	54.00	cum	54.00	13100.00	707400
5	Providing & form work with steel plate 3 15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centring shuttering 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	456.00	Sqm	456.00	540.00	246240
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	3985.00	Kg	3985.00	90.00	358650
7	10mm thick cement plaster laid in 1:4 including curing complete	348.00	Sqm	348.00	200.00	69600
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	4.00	Nos	4.00	2000.00	8000
9	Providing and fixing of G.I. pipe 2 inch dia	12.00	Rmt	12.00	650.00	7800
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	120.00	Sqm	120.00	1100.00	132000
Total						1738474
Sanction for Rs 5,88,090/- only						1738474
Total Amount of Bill						1150384
Amount Paid						1150284
District Project Officer						588090
Integrated Development Project, Solan (H.P.)						1738474
Balance Amount Paid						
Certified that I will pay the all applicable taxes						

Sign of Contractor



Contract No: HPIDP/Solan/KGT/Tanks/03/2023

Work: Construction of RCC Tanks for under (Secondary Water Infrastructure) in GP Top Ki Behar

Constructors, in or Top Ki Benar				
Gravity Tank	Chakli	Ltr	50000	418774
Gravity Tank	Chakli	Ltr	50000	418774
Lift Tank	Kanda (Malog)	Ltr	50000	418773
Total				1256321
District	Solan	APO	Kandaghat	
Cash Book Vr. No.		Date		
Name of Contractor	Ajay			
Sr. No. of Bill	HPIDP/Solan/KGT/Tanks/03/2023			
Agreement Date	14-09-2023			
Date of Completion	24.01.2024			
MB No.	11/2022-23			
Date of Billing	29.01.2024			

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	122.00	cum	122.00	500.00	61000
2	Boulder filling dry hand packed tightly under floor of tank	14.07	cum	14.07	1500.00	21105
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand:10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	14.07	cum	14.07	6800.00	95676
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	40.00	cum	40.00	11500.00	460000
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centring shuttering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for insitu reinforced concrete work in. Vertical surface wall of tank	342.00	Sqm	342.00	450.00	153900
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	105.00	313740
7	10mm thick cement plaster laid in 1:4 including curing complete	261.00	Sqm	261.00	300.00	78300
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	500.00	1500
9	Providing and fixing of G.I. pipe 2 inch dia	9.00	Rmt	9.00	900.00	8100
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	700.00	63000
	Sanction for Rs 1156937/- only					1256321
	Total Amount of Bill					1256321
	Amount Already Paid					799384
	Balance Amount Paid					456937
	Certified that I will pay the all applicable taxes					1256321

Material cost
 Cement = 22.52 Tons
 Sand = 27.79 cum
 S.A - 40 mm = 91.54 cum
 S.A - 20 mm = 37.35 cum
 B/Stone = 14.07 cum
 Tor Steel = 2988 kg

Sign of Contractor



4/28 Account of Work Executed

Sign of Contractor

Sl. No.	Work	Construction of RCC Tanks for under (Secondary Water Infrastructure) in GP Ser	Capacity	Unit	Quantity
39	39.006010	33.117179	Gravity Tank	1bhalo	1tr
					50000

30.906018, 77.117229

30.914429, 77.127097

Gravity Tank

Bhalo

Ltr

50000

Gravity Tank

131-117

Ltr

50000

Total

Solan

APO

Kandaghat

Date _____

Vijay Sharma

HPIDP/Solan/KGT/Tanks/01/2023

14-09-2023

24.01.2024

11/2022-23

29.01.2024

Account of Work Executed

[illegible]

Sanction for Rs. 865724 only

Rs Eighty six thousand Five hundred Seventy Four only

District Project Officer

Integrated Development Project, Sultan (H.P.)

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

30.783007, 77.015103	Community Tank	Jakhroda	Ltr	50000	429072	434072
30°46'48.32", 77°02'00.86"	Community Tank	Barog (Mohari)	Ltr	50000	429072	434072
Total						
District		Solan	APO	Dharampur		
Cash Book Vr. No.			Date			
Name of Contractor		Mohinder Singh				
Sr. No. of Bill		HPIDP/Solan/DMP/Tanks/09/2023				
Agreement Date		14-09-2023				
Date of Completion		24.01.2024				
MB No.						
Date of Billing		29.01.2024				

Account of Work Executed

[illegible]

Material used

Cement = 15.17 Tonne

$$S_{\text{cmel}} = 18.67 \text{ Chm}$$
$$S-A-40mm = 610 \text{ Cym}$$
$$S.A - 20 \text{ mm} = 25.18 \text{ cm}$$

B/Stone = 9.38 cum

For steel = 1992 kg

2

Final Ind of 2/2024

Work: Construction of the tanks for under

$30^{\circ} 58' 44.37''$	$77^{\circ} 11' 31.59''$
$30^{\circ} 0' 41.25''$	$77^{\circ} 10' 42.62''$
$30^{\circ} 59' 6.35''$	$77^{\circ} 11' 21.38''$

$31^{\circ}.0'28.25''$ $77^{\circ}10'38.58''$

Material used

Cement = 59.72 Tonne

Sand = 73.82 cum

S.A - 40 mm = 24.40 cum

S.A - 20 mm = 99.44 cum

R/Stone = 37.52 cum

For Javel = 7465 kg

A_2

Account of Work Executed

10	Providing and fixing G.I. wire netting 4 mm of SWG 6 in 10 cm x 10 cm mesh with 6.75% angle 35x35x5	2665908/-	only	
	Sanction for Rs	2665908/-	only	Total
	Eight only 2665908/-	Eight only 2665908/-	only	Total Amount of Bill
	District Project Officer			Amount Already Paid
	Integrated Development Project, Solan (H.P.)			Balance Amount Paid

Suzinder Singh
Sign of Contractor

Work: Construction of RCC Tanks for under (Secondary) Tanks/06/2023

Gravity Scheme Tank Jakhed Chamlu Ltr 50000

56' 36.71", 77.9' 56.15"	Gravity Scheme Tank	Jakhed Chamlu	Ltr	50000	434820
56' 32.28", 77.10' 56.29"	Gravity Scheme Tank				

56' 32.28", 77° 10' 56.29"	Gravity Scheme Tank	Seola	Ltr	50000	434820
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Total	869640
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Lift Scheme	Kharanji	Ltr	50000	434710
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Lift Scheme	Bhag	Ltr	50000	434710
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Lift Scheme	Shuno	Ltr	50000	434810
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Total	1304230
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30° 56' 36.29", 77° 10' 7.31"	Total			1304230
30° 57' 31.11", 77° 10' 1.00"	Community Tank	Jakhed	Ltr	50000
				435116

30° 56' 31.66", 77° 10' 38.35	Community Tank	Jakhed	Ltr	50000	435116
	Community Tank	Dhangeel	Ltr	50000	434760

Total	869876
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G.Total	3043746
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District

Cash Book Vr. No.	Cement = 59.37 ₹	Solan	APO	Kandaghat
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Name of Contractor	Date
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Sr. No. of Bill	64.69 cum	Ashish Sharma
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Agreement Date	5/11/2023	HPIDP/Solan/KGT/Tanks/06/2023
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Date of Completion	S.A = 20 mm = 86.87 cm	14-09-2023
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MB No	B/Stone = 32.83 cum	24.01.2024
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MS No.	
Date of Billing	For Steel = 6972 kg 10/2022-23

29.01.2024

Account of Work Executed

[illegible]

Sign of Contractor

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

Gravity Scheme Tank	Sonaghat	Ltr	50000	434813.7	434814
Gravity Scheme Tank	Skori/ chuenth	Ltr	50000	434813.7	
Gravity Scheme Tank	Garechi Dhryan	Ltr	50000	434813.7	
Total Bill				1304441	
Lift Scheme	Kot	Ltr	50000	434813.7	
Lift Scheme	Upper Dharon	Ltr	50000	434813.7	
Lift Scheme	Chowki	Ltr	50000	434813.7	434814
Total				1304441	
Community Tank	Dharyan	Ltr	50000	434813.7	
Total				434813.7	
Total				3043696	869627
District	Solan	APO	Kandaghat		
Cash Book Vr. No.	Date				
Name of Contractor	Chet Ram				
Sr. No. of Bill	HPIDP/Solan/KGT/Tanks/08/2023				
Agreement Date	14-09-2023				
Date of Completion	24.01.2024				
MB No.	10/2022-23				
Date of Billing	29.01.2024				

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	284.69	cum	284.69	700.00	199283
2	Boulder filling dry hand packed tightly under floor of tank	32.83	cum	32.83	600.00	19698
3	Providing and laying cement concrete work 1:5:10 (1 cement, 5 sand 10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	32.83	cum	32.83	4500.00	147735
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 facing courses, excluding the cost of centering, shuttering and finishing etc. complete. C.C 1:1.5:3 (1	93.00	cum	93.00	13670.00	1271310
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centering shuttering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for insitu reinforced concrete work in Vertical surface wall of tank	798.00	Sqm	798.00	550.00	438900
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	6972.00	Kg	6972.00	85.00	592620
7	10mm thick cement plaster laid in 1:4 including curing complete	608.00	Sqm	608.00	210.00	127680
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	7.00	Nos	7.00	2000.00	14000
9	Providing and fixing of G.I. pipe 2 inch dia	21.00	Rmt	21.00	70.00	1470
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	210.00	Sqm	210.00	1100.00	231000
Total						3043696
Total Amount of Bill						3043696
Amount Already Paid						869467
Balance Amount Paid						2174229
Certified that I will pay the all applicable taxes						3043696
Sign of Contractor						

31.128313	76.834519	Lift Tank	Nanou Chamdar	Ltr	50000	434326	
31.115448	76.832817	Lift Tank	Gajed Chamdar	Ltr	50000	434326	
31.028004	76.896684	Lift Tank	Saranghat Goela	Ltr	50000	434326	
Total		Total				1302979	1302979
District	<u>Material Used</u>		Solan	APO			
Cash Book Vr. No.				Date			
Name of Contractor	Cement = 22.52 Tone		Puran Chand				
Sr. No. of Bill	Sand = 27.79 cum		Contract No: HPIDP/Solan/RMS/Tanks/13/2023				
Agreement Date	S/A - 40mm = 9.15 cum		28-11-2023				
Date of Completion	S/A - 20mm = 37.85 cum		28.01.2024				
MB No.	B/Stone = 14.67 cum		7-2022-23				
Date of Billing	Tcr Steel 2995 kg		30.01.2024				

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr	122.00	cum	122.00	700.00	85400
2	Boulder filling dry hand packed tightly under floor of tank	14.07	cum	14.07	1200.00	16884
3	Providing and laying cement concrete work 1:1:10 (1 cement 1 sand 10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth	14.07	cum	14.07	4500.00	63315
4	Providing and laying 1:1:10 cement concrete in retaining walls return wall, walls (any thickness) including attached position, columns pillars, abutments, post walls, buttresses, string or facing courses excluding the cost of centering, shuttering and finishing etc. complete (C.C.)	40.00	cum	40.00	11000.00	440000
5	Providing and form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm so as to give a rough finishing including centering, shuttering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtr. and removal of the same for masonry reinforced concrete work in Vertical surface wall of tank	342.00	Sqm	342.00	500.00	171000
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	110.00	328680
7	10mm thick cement plaster laid in 1:4 including curing complete	261.00	Sqm	261.00	300.00	78300
8	Providing and fixing M/S gate valve 2 inch dia & fixing of sign board 0.60 X 0.45 with writing as desired	3.00	Nos	3.00	2000.00	6000
9	Providing and fixing of G.I. pipe 2 inch dia	9.00	Rmt	9.00	600.00	5400
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	90.00	Sam	90.00	1200.00	108000
Total						1302979
Total Amount of Bill						1302979
Amount Paid						1302979
Amount Already Paid						0
Balance Amount paid						0
Certified that I will pay the all applicable taxes						0
						0

Sign of Contractor

Sanction for Rs ...1302979... only
 District Project Officer
 Integrated Development Project, Solan (H.P.)

Contract No: HPIDP/Solan/RMS/Tanks/10/2023
Construction of RCC Tanks for under (Secondary Water Infrastructure) in GP Chhyachi

under (Secondary Water Infrastructure) in GP Chhvachi					
Gravity Tank	Pondi-1	Ltr	50000	434843	
Gravity Tank	Mamla	Ltr	50000	434843	
Total				869686	
Lift Tank	Pondi-2	Ltr	50000	434844	
Lift Tank	Hatheora 1	Ltr	50000	434845	
Lift Tank	Hatheora 2	Ltr	50000	434845	
Total				1304534	
Community	Badmal	Ltr	50000	434843	
Community	Mamla-2	Ltr	50000	434843	
Total				869686	
Total				3043906	
District	Solan	APO	Ramshehar		
Cash Book Vr. No.		Date			
Name of Contractor	Chet Ram				
Sr. No. of Bill	Contract No: HPIDP/Solan/RMS/Tanks/10/2023				
Agreement Date	14-09-2023				
Date of Completion	20.01.2024				
MB No.	811DP/2022-23				
Date of Billing	22.01.2024				

Integrated Development Project, Solan (H.P.)		Account of Work Executed				
Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	284.69	cum	284.69	700.00	199283
2	Boulder filling dry hand packed tightly under floor of tank	32.83	cum	32.83	600.00	19698
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.	32.83	cum	32.83	4500.00	147735
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	93.00	cum	93.00	13530.00	1258290
5	Providing & form work with steel plate 3 15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centring shuttering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for insitu reinforced concrete work in. Vertical surface wall of tank	798.00	Sqm	798.00	550.00	438900
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	6972.00	Kg	6972.00	85.00	592620
7	10mm thick cement plaster laid in 1:4 including curing complete	608.00	Sqm	608.00	210.00	127680
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45 with writing as desired	7.00	NOS	7.00	2000.00	14000
9	Providing and fixing of G.I. pipe 2 inch dia	21.00	Rmt	21.00	700.00	14700
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	210.00	Sqm	210.00	1100.00	231000
Sanction for Rs 231000/- only		Total				3043906
Return Rs. Thirty-one thousand only		Total Amount of Bill				3043906
District Project Officer		Amount already Paid				2812906
Integrated Development Project, Solan (H.P.)		Balance Amount Paid				231000
Certified that I will pay the all applicable taxes						3043906

Contract No: HPIDP/Solan/RMS/Tanks/05/2023

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

Gravity Tank	Manlog Khurd	Ltr	50000	434410
Gravity Tank	Jaged	Ltr	50000	434410
Total				868820
Lift Tank	Nihari	Ltr	50000	434410
Lift Tank	Chamdar	Ltr	50000	434410
Total				868820
Community	Katal	Ltr	50000	434410
Community	Nanoa-I	Ltr	50000	434410
Community	Nanoa-II	Ltr	50000	434410
Community	Chamdar	Ltr	50000	434410
Total				1737640
Total				3475280

Material used

Cement = 59.72 Tonne

Sand = 73.92 cum

S.A = 40mm = 24.40 cum

S.A = 20mm = 99.04 cum

B/Stone = 37.52 cum

Tax Steel = 7698 kg

District

Cash Book Vr. No.

Name of Contractor

Sr. No. of Bill

Agreement Date

Date of Completion

MB No.

Date of Billing

Solan

APO

Date

Ramshehar

Ashok Kumar

Contract No: HPIDP/Solan/RMS/Tanks/05/2023

14-09-2023

20.01.2024

20.01.2024

29.01.2024

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	325.36	cum	325.36	700.00	227752
2	Boulder filling dry hand packed tightly under floor of tank	37.52	cum	37.52	600.00	22512
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand: 10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	37.52	cum	37.52	4500.00	168840
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	106.00	cum	106.00	13750.00	1457500
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm so as to give a rough finishing including centering shuttering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for insitu reinforced concrete work in. Vertical surface wall of tank	912.00	Sqm	912.00	550.00	501600
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	7698.00	Kg	7698.00	85.00	654330
7	10mm thick cement plaster laid in 1:4 including curing complete	695.00	Sqm	695.00	210.00	145950
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	8.00	Nos	8.00	2000.00	16000
9	Providing and fixing of G.I. pipe 2 inch dia	24.00	Rmt	24.00	700.00	16800
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	240.00	Sqm	240.00	1100.00	264000
Total						3475284
Total Amount of Bill						3475284
Amount already Paid						2428116
Balance Amount paid						1047168
Balance Amount						0
Certified that I will pay the all applicable taxes						3475284

Sign of Contractor



Contract No: HPIDP/Solan/RMS/Tanks/08/2023

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

Gravity Tank	Chasker 1	Ltr	50000	433628
Gravity Tank	Chasker 2	Ltr	50000	433628
Gravity Tank	Manlog	Ltr	50000	433628
Total				1300884

Lift Tank	Changer	Ltr	50000	433628
Lift Tank	Chasker	Ltr	50000	433628
Total				867256

Community	Manlog I	Ltr	50000	433628
Community	Chamasi	Ltr	50000	433631
Total				867259

Total 3035399 3035399

District	S.A-40mm = 21.35 cum	Solan	APO	Ramshehar
Cash Book Vr. No.	S.A-20mm = 86.87 cum		Date	
Name of Contractor	B/S Stone = 32.83 cum	Manoj Kumar		
Sr. No. of Bill	Tot Steel = 6972 Kg	Contract No: HPIDP/Solan/RMS/Tanks/08/2023		
Agreement Date		14-09-2023		
Date of Completion		20.01.2024		
MB No.		M.B.No 81DP/2022-23		
Date of Billing		22.01.2024		

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	284.69	cum	284.69	750.00	213519
2	Boulder filling dry hand packed tightly under floor of tank	32.83	cum	32.83	650.00	21340
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand:10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	32.83	cum	32.83	4500.00	147735
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	93.00	cum	93.00	13000.00	1209000
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centring shuttering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for insitu reinforced concrete work in. Vertical surface wall of tank	798.00	Sqm	798.00	555.00	442890
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	6972.00	Kg	6972.00	88.00	613536
7	10mm thick cement plaster laid in 1:4 including curing complete	608.00	Sqm	608.00	210.00	127680
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	7.00	Nos	7.00	2000.00	14000
9	Providing and fixing of G.I. pipe 2 inch dia	21.00	Rmt	21.00	700.00	14700
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	210.00	Sqm	210.00	1100.00	231000
Total						3035399
Total Amount of Bill						3035399
Amount Already Paid						1600776
Balance Amount Paid						1434623
0						0
3035399						3035399

Sign of Contractor



Contract No: HPIDP/Solan/RMS/Tanks/15/2023

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

N 31'093012	76.813013	Community Tanks	Saprain	50000	50000		
31'089474	76.79791	Community Tanks	Baddu	50000	50000		
31'04'28	76'48'25"	Community Tanks	Ramshehar (Baddu)	50000	50000		
31.10889	76.816602	Community Tanks	Ner	50000	50000		
31'099376	76.799028	Community Tanks	Lohana-I	50000	50000		
31'021335	76.887744	Community Tanks	Lohana-II	50000	50000		
31'090094	76.705863	Community Tanks	Rampur	50000	50000		
		Total					

District	Solan	AP0	Ramshehar
Cash Book Vr. No.		Date	
Name of Contractor	Chet Ram		
Sr. No. of Bill	Contract No: HPIDP/Solan/RMS/Tanks/15/2023		
Agreement Date	15-09-2023		
Date of Completion	24.01.2024		
MB No.	7 2022-23		
Date of Billing	30.01.2024		

Material used

Cement = 52.37 Tone

Sand = 64.69 cum

S.A = 40mm = 21.35 cum

S.A = 20mm = 86.87 cum

B/Stone = 32.83 cum

Tor Steel = 6972 kg

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	284.69	cum	284.69	700.00	199283
2	Boulder filling dry hand packed tightly under floor of tank	32.83	cum	32.83	600.00	19698
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.	32.83	cum	32.83	4500.00	147735
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	93.00	cum	93.00	13670.00	1271310
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centring shuttering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for insitu reinforced concrete work in. Vertical surface wall of tank	798.00	Sqm	798.00	550.00	438900
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	6972.00	Kg	6972.00	85.00	592620
7	10mm thick cement plaster laid in 1:4 including curing complete	608.00	Sqm	608.00	210.00	127680
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	7.00	Nos	7.00	2000.00	14000
9	Providing and fixing of G.I. pipe 2 inch dia	21.00	Rmt	21.00	70.00	1470
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	210.00	Sqm	210.00	1100.00	231000
Sanction for Rs 435294.1 only		Total				3043696
Total Amount of Bill						3043696
Amount Already Paid						2608402
Balance Amount Paid						435294
Certified that I will pay the all applicable taxes						3043696

Sign of Contractor



Change

Change

Change

Material Used

Solan	
-------	--

Ramshehar

Pankaj Kumar

Contract No: HPIDP/Solan/RMS/Tanks/12/2023

14-09-2023

24.01.2024

M.B.No 8/1/P/2022-23

29.01.2024

Tor Steel = 3984 kg

Tor Steel = 3984 kg

Contract No: HPIDP/Solan/KGT/Tanks/05/2023

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

of Work:Construction of RCC Tanks for under (Secondary Water Infrastructure) in GP				
Lift Scheme Tank	Kurgal	Ltr	50000	434042
Lift Scheme Tank	Kurgal	Ltr	50000	434042
Lift Scheme Tank	Lamsar	Ltr	50000	436291
Total			Total	1304375
District	Solan	APO	Kandaghat	
		Date		
Cash Book Vr. No.	Varun Rohal			
Name of Contractor	HPIDP/Solan/KGT/Tanks/05/2023			
Sr. No. of Bill	14-09-2023			
Agreement Date	24.01.2024			
Date of Completion	10/2022-23			
MB No.	29.01.2024			
Date of Billing				

Account of Work Executed				
		Material used		
		Cement = 22.52 Tonne		
		Samel = 27.79 cum		
		S.A - 40mm = 9.15 cum		
		S.A - 20mm = 37.35 cum		
		B/Stone = 14.07 cum		
		Tor steel = 2988 Kg.		

Material used

Cement = 22.52 Tons
Sand = 27.79 cum
S.A - 40mm = 9.15 cum
S.A - 20mm = 37.35 cum
B/stone = 14.07 cum
Tor steel = 2988 kg

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	122.00	cum	122.00	700.00	85400
2	Boulder filling dry hand packed tightly under floor of tank	14.07	cum	14.07	600.00	8442
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	4500.00	63315
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	40.00	cum	40.00	13500.00	540000
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centring shuttering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for insitu reinforced concrete work in. Vertical surface wall of tank	342.00	Sqm	342.00	550.00	188100
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	85.00	253980
7	10mm thick cement plaster laid in 1:4 including curing complete	261.00	Sqm	261.00	208.00	54288
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	3.00	Nos	3.00	2000.00	6000
9	Providing and fixing of G.I. pipe 2 inch dia	9.00	Rmt	9.00	650.00	5850
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	1100.00	99000

Sanction for Rs. 436291 only

By Fourdary Shetty

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

Total	1304375
Total Amount of Bill	1304375
Amount Already Paid	868084
Balance Amount Paid	436291
Certified that I will pay the all applicable taxes	1304375

Sign of Contractor

Contract No: HPIDP/Solan/RMS/Tanks/09/2023

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

31.0743	76.846239	Gravity Tank	Tunsu	Ltr	50000	432800	316427.20
31.077722	76.836969	Gravity Tank	Chayar I	Ltr	50000	432800	765046.30
31.083777	76.826092	Gravity Tank	Matuli Changer	Ltr	50000	432800	
		Total				1298400	
31.098074	76.814037	Lift Tank	Bhangala Salar	Ltr	50000	432800	
		Total				432800	
31.081095	76.830222	Community	Matuli	Ltr	50000	432800	
31.076577	76.837652	Community	Chayar	Ltr	50000	432800	
		Total				865600	

Material used

Total 2596800

District Solan APO Ramshehar

Cash Book Vr. No. Cement = 45.03 Tone

Name of Contractor Sand = 55.57 cum

Sr. No. of Bill S.A - 40mm = 18.30 cum

Agreement Date S.A - 20mm = 74.71 cum

Date of Completion B/Stone = 28.14 cum

MB No. Tor Steel = 5976 kg

Date of Billing 30.01.2024

Contract No: HPIDP/Solan/RMS/Tanks/09/2023

14-09-2023

24.01.2024

8/10P/2022-23

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	244.00	cum	244.00	670.00	163480
2	Boulder filling dry hand packed tightly under floor of tank	28.14	cum	28.14	590.00	16603
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand:10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	28.14	cum	28.14	4480.00	126067
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	13500.00	1080000
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm so as to give a rough finishing including centring shuter, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for insitu reinforced concrete work in Vertical surface wall of tank	684.00	Sqm	684.00	545.00	372780
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	85.00	507960
7	10mm thick cement plaster laid in 1:4 including curing complete	521.00	Sqm	521.00	210.00	109410
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	6.00	Nos	6.00	1950.00	11700
9	Providing and fixing of G.I. pipe 2 inch dia	18.00	Rmt	18.00	700.00	12600
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	180.00	Sqm	180.00	1090.00	196200
	Sanction for Rs 9,976,800/- only					2596800
	Total Amount of Bill					2596800
	Amount Paid					2596800
	Amount Already Paid					0
	Balance Amount					2596800
	Certified that I will pay the all applicable taxes					2596800

Sign of Contractor



Lift Tanks	Chandi	Ltr	50000	433623
Lift Tanks	Chandi	Ltr	50000	433623
Lift Tanks	Chandi	Ltr	50000	433623
Lift Tanks	Bhoosh Brahmaraj Harb Chandi	Ltr	50000	433623
Total				1734490
Total				
District		Solan	APO	Dharampur
Cash Book Vr. No.		Date		

Name of Contractor	Rajesh Kumar			
Sr. No. of Bill	HPIDP/Solan/DMP/Tanks/10/2023			
Agreement Date	14-09-2023			
Date of Completion	04.03.2024			
MB No.	06/21-22			
Date of Billing	07.03.2024			

Material used

Cement = 29.86 Tons
Sand = 36.92 cum
S.A - 40mm = 12.20 cum
S.A - 20 mm = 49.52 cum
B/Stone = 18.76 cum
Tar Steel = 3984 Kg

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	162.68	cum	162.68	550.00	89474
2	Boulder filling dry hand packed tightly under floor of tank	18.76	cum	18.76	600.00	11256
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand:10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	18.76	cum	18.76	4500.00	84420
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	53.00	cum	53.00	13500.00	715500
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm so as to give a rough finishing including centring shuttering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for insitu reinforced concrete work in. Vertical surface wall of tank	456.00	Sqm	456.00	550.00	250800
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	3984.00	Kg	3984.00	90.00	358560
7	10mm thick cement plaster laid in 1:4 including curing complete	348.00	Sqm	348.00	210.00	73080
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	4.00	Nos	4.00	2000.00	8000
9	Providing and fixing of G.I. pipe 2 inch dia	12.00	Rmt	12.00	700.00	8400
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	120.00	Sqm	120.00	1125.00	135000
Sanction for Rs 546056 only		Total				1734490
Total Amount of Bill						1734490
Amount already Paid						1188434
Balance Amount Paid						546056
Certified that I will pay the all applicable taxes						0
District Project Officer Integrated Development Project, Solan (H.P.)		Signature of Contractor				

57.03 Contract No. HPIDP/Solan/KGT/Tanks/09/2023

Work: Construction of RCC Tanks for (Secondary Water Infrastructure) in GP Jhaja and Nagali

20°57' 56.61" 77°08' 98.13"	Lift Scheme	Anji Sarog	Ltr	50000	434092
30°57' 44.94" 77°10' 09.16"	Lift Scheme	Jhaja	Ltr	50000	434092
30°57' 40.98" 77°09' 58.84"	Community Tank	Jhaja	Ltr	50000	434092
30°57' 48.80" 77°10' 14.12"	Community Tank	Jhaja	Ltr	50000	434092
30°57' 37.44" 77°09' 56.12"	Total				1736368
District	Solan	APO			Kandaghat
Cash Book Vr. No.		Date			
Sr. No. of Bill	Gepal				
Agreement Date	HPIDP/Solan/KGT/Tanks/09/2023				
Date of Completion	14-09-2023				
MB No.	29.02.2024				
Date of Billing	10/2022-23.				
	07.03.2024				

Material Used

Cement = 2986 Tons

Sand = 86.92 cum

S.A - 40mm = 12.20 cum

S.A - 20mm = 49.52 cum

B/Stone = 18.76 cum

For Steel = 8984 kg

Account of Work Executed

Item No.	Description of item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side or foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	162.68	cum	162.68	630.00	102488
2	Boulder filling dry hand packed tightly under floor of tank	18.76	cum	18.76	1400.00	26264
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand: 10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	18.76	cum	18.76	7600.00	142576
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	53.00	cum	53.00	9600.00	508800
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centering, shuttering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for insitu reinforced concrete work in. Vertical surface wall of tank	456.00	Sqm	456.00	600.00	273600
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	3984.00	Kg	3984.00	110.00	438240
7	10mm thick cement plaster laid in 1:4 including curing complete	348.00	Sqm	348.00	300.00	104400
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45 with writing as desired	4.00	Nos	4.00	500.00	2000
9	Providing and fixing of G.I. pipe 2 inch dia	12.00	Rmt	12.00	500.00	6000
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	120.00	Sqm	120.00	1100.00	132000
	Sanction for Rs. 1736368/- only	Total				1736368
	Amount Paid					1736368
	Amount Already Paid					1736368
	Balance Amount					0
	Certified that I will pay the all applicable taxes					0
	Sign of Contractor					

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

Gravity Scheme Tank	Khina/Mayana	Ltr	50000	434702	
Gravity Scheme Tank	Anji/Kayari	Ltr	50000	434702	
Gravity Scheme Tank	Dharoti	Ltr	50000	434702	
Total				1304106	
Lift Scheme	Banjani	Ltr	50000	434702	
Lift Scheme	Anji	Ltr	50000	434702	
Lift Scheme	Baag	Ltr	50000	434702	
Lift Scheme	Narod	Ltr	50000	434702	
Total				1738808	
Community Tank	Bhinu	Ltr	50000	432399	
Total				432399	
Total				3475313	
Material used		Solan	APO	Kandaghat	
District		Date		Surinder Singh	
Cash Book Vr. No.		Date		HPIDP/Solan/KGT/Tanks/07/2023	
Name of Contractor		Date		14-09-2023	
Sr. No. of Bill		Date		24.02.2024	
Agreement Date		Date		29.02.2024	
Date of Completion		Date			
MB No.		Date			
Date of Billing		Date			

Date of Billing		Account of Work Executed		Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
Item No.	Description of Item							
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.	325.36	cum	325.36		620.00	201723	
2	Boulder filling dry hand packed tightly under floor of tank	37.52	cum	37.52		1400.00	52528	
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.	37.52	cum	37.52		7600.00	285152	
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	106.00	cum	106.00		9800.00	1038800	
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mmr. so as to give a rough finishing including centring shuttering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for insitu reinforced concrete work in. Vertical surface wall of tank	912.00	Sqm	912.00		600.00	547200	
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	7968.00	Kg	7968.00		120.00	956160	
7	10mm thick cement plaster laid in 1:4 including curing complete	695.00	Sqm	695.00		250.00	173750	
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	8.00	Nos	8.00		200.00	1600	
9	Providing and fixing of G.I. pipe 2 inch dia	24.00	Rmt	24.00		500.00	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 25x25x5	240.00	Sqm	240.00		860.00	206400	
Total							3475313	
Sanction for Rs 1201801/only		Total Amount of Bill				3475313		
This Tech. person (Account) only		Amount Already Paid				869405		
District Project Officer		Amount Already Paid				1304107		
Integrated Development Project, Solan (H.P.)		Amount Paid				1301801		
Total Amount of Bill						3475313		
Certified that I will pay the all applicable taxes						0		
						Sign of Contractor		

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

30.929359, 77.058636	Gravity Tank	Berti	Ltr	50000	433917.6
30.927468, 77.059284	Gravity Tank	Berti	Ltr	50000	433917.6
30.933793, 77.077961	Gravity Tank	Dangri	Ltr	50000	433917.6
30.926351, 77.068654	Gravity Tank	Kothi deora	Ltr	50000	433917.6
30.930648, 77.09224	Gravity Tank	Sanjara	Ltr	50000	433917.6
30.916947, 77.069579	Gravity Tank	Bagetu Nhanat	Ltr	50000	433917.6
30.920182, 77.072241	Gravity Tank	Kyartu	Ltr	50000	433917.6
30.914164, 77.078153	Gravity Tank	Kayalar	Ltr	50000	433917.6
30.921829, 77.071875	Gravity Tank	Bhanat	Ltr	50000	433917.6
Total					3905258
District	Solun		APO		Kandaghat
Cash Book Vr. No.	Date				
Name of Contractor	Ajay				
Sr. No. of Bill	HPIDP/Solan/KGT/Tanks/04/2023				
Agreement Date	14-09-2023				
Date of Completion	24.02.2024				
MB No.					
Date of Billing	29.02.2024				

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	366.03	cum	366.03	513.00	187773
2	Boulder filling dry hand packed tightly under floor of tank	42.21	cum	42.21	8000.00	337680
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand:10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	42.21	cum	42.21	7500.00	316575
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	120.00	cum	120.00	12000.00	1440000
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centring shuttering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for insitu reinforced concrete work in. Vertical surface wall of tank	1026.00	Sqm	1026.00	150.00	153900
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	8964.00	Kg	8964.00	105.00	941220
7	10mm thick cement plaster laid in 1:4 including curing complete	782.00	Sqm	782.00	550.00	430100
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	9.00	Nos	9.00	3300.00	29700
9	Providing and fixing of G.I pipe 2 inch dia	27.00	Rmt	27.00	480.00	12960
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	270.00	Sqm	270.00	205.00	55350

Sanction for Rs 2188943 only

Total

3905258

(Total Amount of Bill

3905258

District Project Officer

Amount Already Paid

1716315

Integrated District Project, Solan (H.P.)

Balance Amount Paid

2188943

Certified that I will pay the all applicable taxes

3905258

Sign of Contractor

C&V No. 9681/100 of 6.10.24

Contract No: HPIDP/Solan/DMP/Tanks/05/2023
 Name of Work: Construction of RCC Tanks for under (Secondary Water Infrastructure) in GP Nari Kalana

Lift Tank	Dadling-I	Ltr	50000	433618	398873
Lift Tank	Dadling-II	Ltr	50000	433618	
	Total			867236	
Community Tank	Nari Khurd	Ltr	50000	433618	
Community Tank	Oddar	Ltr	50000	433618	
	Total			867236	
Total				1734472	
District	Solan	APO			Dharampur
Cash Book Vr. No.		Date			
Name of Contractor	NETAR SINGH				
Sr. No. of Bill	HPIDP/Solan/DMP/Tanks/05/2023				
Agreement Date	14-09-2023				
Date of Completion	07.03.2024				
MB No.					
Date of Billing	15.03.2024				

30.794057, 77.054379

Material used

Cement = 29.86 Tons
Sand = 36.92 cum
S.A - 40 mm = 19.00 cum
S.A - 20 mm = 49.52 cum
B/Stone = 18.76 cum

For Steel = 884 kg

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	102.03	Cum	102.03	700.00	113876
2	Boulder filling dry hand packed lightly under floor of tank	18.76	cum	18.76	1100.00	20636
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand: 10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	18.76	cum	18.76	5500.00	103180
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 facing 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.	53.00	cum	53.00	9500.00	503500
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centering shuttering 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	456.00	Sqm	456.00	500.00	228000
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	3984.00	Kg	3984.00	120.00	478080
7	10mm thick cement plaster laid in 1:4 including curing complete	348.00	Sqm	348.00	300.00	104400
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45 with writing as desired	4.00	Nos	4.00	2200.00	8800
9	Providing and fixing of G.I. pipe 2 inch dia	12.00	Rmt	12.00	500.00	6000
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x25x5	120.00	Sqm	120.00	1400.00	168000
	<i>Material used</i>					
	Total					1734472
	Total Amount of Bill					1734472
	Amount already Paid					398873
	Amount Paid					1335599
	Balance Amount					1334472
	Certified that I will pay the all applicable taxes					- NIL
	Sanction for the work					

570473/-
only
Four hundred seventy three only
 Sign of Contractor
 N. Singh

Integrated Development Project, Solan (H.P.)
 District (F.A.)

Contract No: DPO/IDP/SLN / 09 Jangeshu/24-25

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

Shilpura Khud Manon	30.886982, 76.962723	RCC Tanks	G ₁	Ltr	50000	455445	
Khud Manon	30.884417, 76.958755	RCC Tanks	G ₁	Ltr	50000	455445	
Tiron	30.866861, 76.952216	RCC Tanks	G ₁	Ltr	50000	455445	
Thangash Nichla	30.869270, 76.939568	RCC Tanks	G ₁	Ltr	50000	455445	
Thangash Uppala	30.865691, 93.9645	RCC Tanks	G ₁	Ltr	50000	455445	
Chandrani	30.860179, 76.949915	RCC Tanks	G ₁	Ltr	50000	455445	
Chaha	30.874046, 76.944598	RCC Tanks	G ₁	Ltr	50000	455445	
Chandrani Nala	30.860872, 76.948021	CC Works		cum	60	668340	
		Total				3856453	
District	Solan	APO				Dharampur	
Cash Book Vr. No.		Date					
Name of Contractor						Varinder Pundir	
Sr. No. of Bill						Contract No: DPO/IDP/SLN / 09 Jangeshu/24-25	
Agreement Date						07-10-2024	
Date of Completion						29-11-2024	
MB No.						09/22-23	
Date of Billing						04.12.2024	

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil net 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.	284.69	cum	284.69	600.00	170814
2	Boulder filling dry hand packed tightly under floor of tank	32.83	cum	32.83	900.00	29547
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand:10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	32.83	cum	32.83	5500.00	180565
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	92.96	cum	92.96	13770.00	1280059
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centring shuttering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for insitu reinforced concrete work in. Vertical surface wall of tank	797.86	Sqm	797.86	570.00	454780
6	Providing and laying of tori mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	6972.00	Kg	6972.00	90.00	627480
7	10mm thick cement plaster laid in 1:4 including curing complete	608.30	Sqm	608.30	225.00	136868
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	7.00	Nos	7.00	2000.00	14000
9	Providing and fixing of G.I. pipe 2 inch dia	21.00	Rmt	21.00	1000.00	21000
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	210.00	Sqm	210.00	1300.00	273000
11	Excavation in foundation trenches etc. in pick and jumper work 50:50 of Main Body and Apron	30.00	cum	30.00	400.00	12000
12	Providing and laying of CC in 1:2:4 (1 Cement 2 Sand 4 Stone egg. 20mm) and curing complete excluding cost of form work and inforcement for reinforced concreat work (complete in all respect) in foundation and super structure	60.00	cum	60.00	9500.00	570000
13	Providing form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x15 mm so as to give a fare finish including centering shuttering stutling and propping etc (vertical surface)	150.00	Sqm	150.00	500.00	75000
14	Stone filling in Apron dry hand Pack tightly in under floor (1x6.00 x 2.70 x 0.20) 3:2:4	12.60	cum	12.60	900.00	11340
	Material Used					
	Cement = 52.36 Tons					
	Sand = 64.68 cum					
	S.A - 40 mm = 21.35 cum					
	S.A - 20 mm = 86.84 cum					
	Total Amount of Bill					3856453
	Amount Paid Paid					3856453
	Balance Amount					0
	Certified that I will pay the all applicable taxes					0

Sanction for Rs 3856453/- only

Rs Thirty Eight Lacs Fifty Six Thousand Four Hundred

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

Sign of Contractor

Govt. Contractor

Vill. Gatlog P.O. Bhajond

Jeh. NOHRADHAR SIRMOUR

Mob No-9418364676



Name of Work: Construction of RCC Tanks for under (Secondary Water Infrastructure) in GP Bugar Kaneta

Bhumon	31.017155, 76.953334	RCC Tanks	Ltr G	50000	451154
Bamat	31.029906, 76.927482	RCC Tanks	Ltr G	50000	451154
Rachiyara	31.022109, 76.957449	RCC Tanks	Ltr G	50000	451154
Bighar Gujjar	31.044975, 76.941732	RCC Tanks	Ltr L	50000	451154
Thimber Upbela	31.032283, 76.934265	RCC Tanks	Ltr L	50000	451154
Bhumon Nala	31.017140, 76.953293	CC Works	cum	60	653340
		Total			2909108
District	Solan	APO			Dharampur
Cash Book Vr. No.		Date			
Name of Contractor					Rajesh Kumar
Sr. No. of Bill					Contract No: DPO/IDP/SLN / 06 Bugar Kaneta/24-25
Agreement Date					07-10-2024
Date of Completion					29-11-2024
MB No.					06/IDP/2021-22
Date of Billing					04.12.2024

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. In earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	203.35	cum	203.35	550.00	111843
2	Boulder filling dry hand packed tightly under floor of tank	23.45	cum	23.45	900.00	21105
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand: 10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	23.45	cum	23.45	5500.00	128975
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	66.40	cum	66.40	13600.00	903040
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centering shuttering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for Insitu reinforced concrete work in. Vertical surface wall of tank	569.90	Sqm	569.90	570.00	324843
6	Providing and laying of tor/ mild steel reinforcement for RCC work including bending blinding and placing in position complete up to floor two level @ 75 kg per cum	4980.00	Kg	4980.00	90.00	448200
7	10mm thick cement plaster laid in 1:4 including curing complete	434.50	Sqm	434.50	225.00	97763
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	1000.00	15000
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	150.00	Sqm	150.00	1300.00	195000
11	Excavation in foundation trenches etc. in plck and Jumper work 50:50 of Main Body and Apron	30.00	cum	30.00	400.00	12000
12	Providing and laying of CC in 1:2:4 (1 Cement 2 Sand 4 Stone agg. 20mm) and curing complete excluding cost of form work and inforcement for reinforced concrete work (complete in all respect) in foundation and super structure	60.00	cum	60.00	9250.00	555000
13	Providing form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x15 mm so as to give a fare finish including centering shuttering stutting and propping etc (vertical surface)	150.00	Sqm	150.00	500.00	75000
14	Stone filling in Apron dry hand Pack tightly in under floor (1x 6.00 x 2.70 x 0.20) 3.24	12.60	cum	12.60	900.00	11340
	Material used					
	Tor Steel = 4980 Kg					
	Cement = 37.40 Tons B/Stone = 23.45 cum					2909108
	Sand = 46.20 cum					2909108
	S.A-40mm = 15.25 cum					272864
	S.A-20mm = 62.03 cum					2636244
	Certified that I will pay the all applicable taxes					2909108

Sign of Contractor

Sanction for Rs 2636244 only

Twenty six thousand three hundred and twenty four only.

District Project Officer

Integrated Development Project, Solan (H.P.)



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

Pratha	30.791316	77.032315	RCC Tanks	G	Ltr	50000	468587
Lugan	30.780400	77.043210	RCC Tanks	L	Ltr	50000	468587
Bajera	30.786335	77.035678	RCC Tanks	L	Ltr	50000	468587
Bajera 2	30.786948	77.035388	RCC Tanks	G	Ltr	50000	468587
Palkawa	30.790882	77.035641	RCC Tanks	G	Ltr	50000	468587
Chaitan Nala	30.797117	77.028026	CC Works		Ltr	60	555870
			Total				2898806
District			Solan		APO		Dharampur
Cash Book Vr. No.					Date		
Name of Contractor							Mohinder Singh
Sr. No. of Bill							Contract No: DPO/IDP/SLN / 02 Pratha/24-25
Agreement Date							07-10-2024
Date of Completion							29-11-2024
MR No.							09/22-23
Date of Billing							04-12-2024

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. In earth work lift up to 50mm stacking the excavated soil not more 3 mtr clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	203.35	cum	203.35	390.00	79307
2	Boulder filling dry hand packed tightly under floor of tank	23.45	cum	23.45	200.00	4690
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand: 10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	23.45	cum	23.45	5900.00	138355
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	66.40	cum	66.40	12480.00	828672
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centering shuttering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for Insitu reinforced concrete work in. Vertical surface wall of tank	569.90	Sqm	569.90	580.00	330542
6	Providing and laying of tor/ mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	4980.00	Kg	4980.00	95.00	473100
7	10mm thick cement plaster laid in 1:4 including curing complete	434.50	Sqm	434.50	560.00	243320
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	3750.00	18750
9	Providing and fixing of G.I. pipe 2 inch dia	15.00	Rmt	15.00	380.00	5700
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	150.00	Sqm	150.00	1470.00	220500
11	Excavation in foundation trenches etc. in pick and jumper work 50:50 of Main Body and Apron	30.00	cum	30.00	590.00	17700
12	Providing and laying of CC in 1:2:4 (1 Cement 2 Sand 4 Stone agg. 20mm) and curing complete excluding cost of form work and inforcement for reinforced concrete work (complete in all respect) in foundation and super structure	60.00	cum	60.00	7900.00	474000
13	Providing form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x15 mm so as to give a fare finish including centering shuttering stutling and propping etc (vertical surface)	150.00	Sqm	150.00	390.00	58500
14	Stone filling in Apron dry hand Pack tightly in under floor (1x 6.00 x 2.70 x 0.20) 3.24	12.60	cum	12.60	450.00	5670
	<u>Materials used</u>					
	Cement = 27.40 Tone	27.40	Tone			2898806
	Sand = 46.20 cum	46.20	cum			2898806
	S.A - 40mm = 15.25 cum	15.25	cum			2898806
	S.A - 20mm = 62.03 cum	62.03	cum			0
	Certified that I will pay the all applicable taxes					

Sign of Contractor

Sanction for Rs 2898806 only

Rs. Twenty Eight Lacs, Ninety Eight Thousand Eight Hundred Six only

2898806

District Project Officer

Integrated Development Project, Solan (H.P.)

Name of Work: Construction of RCC Tanks for under (Secondary Water Infrastructure) in GP Patta Nali

30.934283, 76.918058 (Kumma)	RCC Tanks	G	Ltr	50000	448332
30.944092, 76.907263 (Ruwah)	RCC Tanks	G	Ltr	50000	448332
30.941633, 76.905126 (Salga)	RCC Tanks	G	Ltr	50000	448332
30.935241, 76.919614 (Kumma 2)	RCC Tanks	G	Ltr	50000	448332
30.916458, 76.901831 (Naseji)	RCC Tanks	G	Ltr	50000	448332
30.934013, 76.918084 (Kumma Nali)	CC Works		cum	60	668340
	Total				2909998
District	Solan		APO		Dharampur
Cash Book Vr. No.			Date		
Name of Contractor	Varinder Pundir				
Sr. No. of Bill	Contract No: DPO/IDP/SLN / 08 Patta Nali/24-25				
Agreement Date	07-10-2024				
Date of Completion	29-11-2024				
MB No.	06/IDP/2021-22				
Date of Billing	05.12.2024				

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	203.35	cum	203.35	510.00	103709
2	Boulder filling dry hand packed tightly under floor of tank	23.45	cum	23.45	900.00	21105
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand: 10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	23.45	cum	23.45	5500.00	128975
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	66.40	cum	66.40	13510.00	897064
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centring shuttering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for in situ reinforced concrete work in. Vertical surface wall of tank	569.90	Sqm	569.90	570.00	324843
6	Providing and laying of tor/ mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	4980.00	Kg	4980.00	90.00	448200
7	10mm thick cement plaster laid in 1:4 including curing complete	434.50	Sqm	434.50	225.00	97763
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	1000.00	15000
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	150.00	Sqm	150.00	1300.00	195000
11	Excavation in foundation trenches etc. in pick and jumper work 50:50 of Main Body and Apron	30.00	cum	30.00	400.00	12000
12	Providing and laying of CC in 1:2:4 (1 Cement 2 Sand 4 Stone agg. 20mm) and curing complete excluding cost of form work and inforcement for reinforced concreat work (complete in all respect) In foundation and super structure	60.00	cum	60.00	9500.00	570000
13	Providing form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x15 mm so as to give a fare finish including centering shuttering stutting and propping etc (vertical surface)	150.00	Sqm	150.00	500.00	75000
14	Stone filling in Apron dry hand Pack tightly in under floor (1x 6.00 x 2.70 x 0.20) 3 24	12.60	cum	12.60	900.00	11340
	<u>Material used</u>					
	Cement = 37.40 Tons	Total				2909998
	Sand = 46.20 cum	Total Amount of Bill				2909999
	S.A-40mm = 15.25 cum	Amount Paid				2909999
	S.A-20mm = 62.03 cum	Amount already Paid				0
	B.I. Stone = 23.45 cum	Balance Amount Paid				0
	Tor steel = 4980 kg	Balance Amount				0
	Certified that I will pay the all applicable taxes					0

Sanction for Rs 2909999 only

As Varinder Pundir, Proprietor, Varinder Pundir & Co.

Dist. Solan

Integrated Development Project, Solan (H.P.)

VIRENDER PUNDIR

Govt. Contractor

Vill. Gatlog P.O. Bhajond

Teh. NOHRADHAR SIRMOUR

Mob No-9418364676

Contract No: DPO/IDP/SLN / 10 Chammo/24-25

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

1	30.846147- 77.00 7495	RCC Tanks	Ltr h	50000	448199	Bayala
2	30.851911, 77.00 6922	RCC Tanks	Ltr L	50000	448199	Kaunthale
3	30.844842, 77.010390	RCC Tanks	Ltr L	50000	448199	Kaunthale
4	30.845780, 77.017479	RCC Tanks	Ltr h	50000	448199	Chungu. h.
5	30.849286, 77.010795	RCC Tanks	Ltr G	50000	448199	Kaunthale
6	30.849898, 77.007867	CC Works	cum	60	668340	Kaunthale
		Total			2909334	Kaunthale
		Solan	APD			
		District				
		Cash Book Vr. No.				
		Name of Contractor				
		Sr. No. of Bill				
		Agreement Date				
		Date of Completion				
		MB No.				
		Date of Billing				

Account of Work Executed

Item No.	Description of item	Total Qty	Unit	Actual Qty, till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work fill up to 50mm stacking the excavated soil not more 3 mt. 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 mt.	203.35	cum	203.35	510.00	103709
2	Boulder filling dry hand packed tightly under floor of tank	23.45	cum	23.45	900.00	21105
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand: 10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	23.45	cum	23.45	5500.00	128975
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 leading courses, excluding the cost of centering, shuttering and finishing etc. complete, C.C	66.40	cum	66.40	13500.00	896400
5	Providing & form work, with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centering, shuttering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mts and removal of the same for institu reinforced concrete work in. Vertical surface wall of tank	569.90	Sqm	569.90	570.00	324843
6	Providing and laying of tor/ mid steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	4980.00	Kg	4980.00	90.00	448200
7	10mm thick cement plaster laid in 1:4 including curing complete	434.50	Sqm	434.50	225.00	97763
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	1000.00	15000
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	150.00	Sqm	150.00	1300.00	195000
11	Excavation in foundation trenches etc. in pick and jumper work 50:50 of Main Body and Apron	30.00	cum	30.00	400.00	12000
12	Providing and laying of CC in 1:2:4 (1 Cement: 2 Sand: 4 Stone egg, 20mm) and curing complete excluding cost of form work and reinforcement for reinforced concrete work (complete in all respect) in foundation and super structure	60.00	cum	60.00	9500.00	570000
13	Providing form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x15 mm so as to give a true finish including centering shuttering strutting and propping etc (vertical surface)	150.00	Sqm	150.00	500.00	75000
14	Stone filling in Apron dry hand Pack tightly in under floor (1 x 1.00 x 2.70 x 0.20) 3.24	12.60	cum	12.60	900.00	11340
	Sanction for Rs 89693.35 only					2909334
	Total Amount of Bill					2909335
	Discrepancy Officer					2909335
	Integrated Development Project, Solan (H.P.)					0
	Balance Amount					0
	Certified that I will pay the all applicable Taxes					0

Signature of Contractor

VIRENDER PUNDIR

Govt. Contractor

Vil-Gatlog P.O. Bhajond

Teh. NOHRADHAR SIRMOUR

Mob No-9418364676



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

Darsi dt. 30.09.1987, 77.126173	RCC Tanks	Ltr	50000	471920	✓
Padag dt 30.09.23.423, 77.11634	RCC Tanks	Ltr	50000	471920	✓
Korla dt 30.09.27.989, 77.118904	RCC Tanks	Ltr	50000	471920	✓
Padag dt 30.09.24.596, 77.114377	RCC Tanks	Ltr	50000	471920	✓
Padag dt 30.09.25.529, 77.116826	RCC Tanks	Ltr	50000	471920	✓
	Total		2359600		
District	Solan	APD		Kandaghat	
Cash Book Vr. No.		Date			
Name of Contractor	Manish Mohan Sharma				
Sr. No. of Bill	DPO/IDP/SLN / 02 Padag/24-25				
Agreement Date	07-10-2024				
Date of Completion	29/11/24				
MB No.	11/2023-24				
Date of Billing	4/12/24				

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work till 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 ead deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	203.35	cum	203.35	600.00	122010
2	Boulder filling dry hand packed tightly under floor of tank	23.45	cum	23.45	630.00	14774
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand: 10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	23.45	cum	23.45	5800.00	136010
4	Providing and laying in position cement concrete in retaining walls return 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	66.40	cum	66.40	15000.00	996000
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centering, shuttering, strutting and propping and centering below supporting boat to ceiling not exceeding 4 mtrs and removal of the same for instlu reinforced concrete work in. Vertical surface wall of tank	569.90	Sqm	569.90	570.00	324843
6	Providing and laying of tor mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	4980.00	Kg	4980.00	90.00	448200
7	10mm thick cement plaster laid in 1:4 including curing complete	434.50	Sqm	434.50	225.00	97763
8	Providing and fixing MIS 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	1000.00	15001
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. MIS angle 35x35x5	150.00	Sqm	150.00	1300.00	195000
Material used						
Cement = 37.40 Tonne						2359600
Sand = 44.20 cum						2359600
SA-40 mm = 15.25 cum						0
SA-20 mm = 62.03 cum						0
B/S Stone = 23.45 cum						0
Tor Steel = 4980 kgs						2359600
Certified that I will pay the all applicable taxes						0
Sign of Contractor						

Assistant Project Officer
Integrated Development Project
Kandaghat, Dist. Solan (H.P.)

Sanction for Rs 2359600/- only
Twenty Three Lakhs Fifty Nine Thousand Six Hundred only
District Project Officer
Integrated Development Project, Solan (H.P.)

Contract No: DPO/IDP/SLN/08 Goela/24-25
Contract for under (Secondary Water Infrastructure) in GP Goela

Name of Work: Construction of RCC Tanks for under (Secondary Water Infrastructure) in GP Goela	Bhogpur	RCC Tanks	Ltr	50000	468854
20.994167	76.893889	RCC Tanks	L	50000	468854
31.021359	76.880000	RCC Tanks	L	50000	468854
31.028056	76.8872500	RCC Tanks	L	50000	468854
31.035530	76.880500	RCC Tanks	L	50000	468854
31.031941	76.883413	RCC Tanks	L	50000	468854
31.036433	76.880947	RCC Tanks	L	50000	468854
31.028051	76.8822502	CC Works	cum	60	560796
		Total			3373919
District	Mitchell	Solan	APD	Ramsehar	
Cash Book Vr. No.			Date		
Name of Contractor	Cement = 44.88 Tons			Shivender Singh Brar	
Sr. No. of Bill	Cement = 5544 cum			DPO/IDP/SLN/08 Goela/24-25	
Agreement Date	24-10-2024 = 18-30-2024			07-10-2024	
Date of Completion	24-10-2024 = 24-11-2024			29-11-2024	
MB No.	87 Stone = 2844 cum				
Date of Billing	For Stone = 5976 kg			04.12.2024	

Account of Work Executed						
Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of bill
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	244.02	cum	244.02	400.00	97608
2	Shoulder filling dry hand packed tightly under floor of tank					
3	Providing and laying cement concrete work 1:3:10 (1 cement: 5 sand:10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	28.14	cum	28.14	210.00	5909
4	Providing and laying in position cement concrete in retaining walls reductum 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)	79.68	cum	79.68	12500.00	996000
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centering shuttering, strutting and propping and centering below supporting feet to ceiling not exceeding 4 mtr and removal of the same for in situ reinforced concrete work in. Vertical surface wall of tank	683.88	Sqm	683.88	600.00	410328
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	90.00	537840
7	10mm thick cement plaster laid in 1:4 including curing complete	521.40	Sqm	521.40	570.00	297198
8	Providing and fixing MIS gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	6.00	Nos	6.00	3700.00	22200
9	Providing and fixing of G.I. pipe 2 inch dia	18.00	Rmt	18.00	400.00	7200
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. MIS angle 35x35x5	180.00	Sqm	180.00	1500.00	270000
11	Excavation in foundation trenches etc. in pick and jumper work 50:50 of Main Body and Apron	30.00	cum	30.00	600.00	18000
12	Providing and laying of CC in 1:2:4 (1 Cement 2 Sand 4 Stone agg. 20mm) and curing complete excluding cost of form work and reinforcement for reinforced concrete work (complete in all respect) in foundation and super structure	60.00	cum	60.00	7950.00	477000
13	Providing form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm so as to give a fine finish including centering shuttering strutting and propping etc. (vertical surface)	150.00	Sqm	150.00	400.00	60000
14	Stone filling in Apron dry hand Pick tightly in under floor (1x 6.00 x 2.70 x 0.20) 3.24	12.60	cum	12.60	460.00	5796
	Total					3373919
	Assistant Project Officer					3373919
	Integrated Development Project					1271562
	Certified that I will pay the all applicable taxes					2102357
	Ramsehar Dist. Office					3373919

Sanction for Rs 9109357 only
Twenty one lacs 87 thousand 357 paise
Dated 04.12.2024
Integrated Development Project, Solan (H.P.)
Signature of Contractor

9308210 240904 131 30514
Contract No: DPO/IDP/SLN / 03A Mahi/24-25

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

Palankhet 30.07/1865 77.085443		RCC Tanks	ltr	70000	580991	G
		Total			580991	
District		Solan	APO	Kandagaht		
Cash Book Vr. No.			Date	Karan jeet Atttri		
Name of Contractor						
Sr. No. of Bill	DPO/IDP/SLN / 03A Mahi/24-25					
Agreement Date	07-10-2024					
				29-11-2024		
Date of Completion						
MB No.				11/2023-24		
Date of Billing				05-12-2024		

Account of Work Executed						
Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mt. 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 mtl.	56.00	cum	56.00	510.00	28560
2	Boulder filling dry hand pecked tightly under floor of tank	6.46	cum	6.46	900.00	5814
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand: 10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	6.46	cum	6.46	5500.00	35530
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, sifting or facing courses, excluding the cost of centering, shuttering and finishing etc. complete. C.C	16.72	cum	16.72	12700.00	212344
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centering, shuttering, strutting and propping and centering below supporting floor to ceiling not exceeding 4 mtrs and removal of the same for insitu reinforced concrete work in. Vertical surface wall of tank	162.18	Sqm	162.18	570.00	92443
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	1254.00	Kg	1254.00	100.00	125400
7	10mm thick cement plaster laid in 1:4 including curing complete	124.00	Sqm	124.00	225.00	27900
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	1.00	Nos	1.00	2000.00	2000
9	Providing and fixing of G.I. pipe 2 inch dia	3.00	Rmt	3.00	1000.00	3000
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	40.00	Sqm	40.00	1200.00	48000
<u>Materials used</u>		Total				580991
<u>Cement = 9157 Tons</u>		Total Amount of Bill				580991
<u>Sand = 12.13 cum</u>		Amount Paid				580991
<u>S.A - 40 mm = 4.20 cum</u>						
<u>S.A - 20 mm = 15.75 cum</u>						
<u>B/S fence = 6.46 cum</u>						

Assistant Project Officer
Integrated Development Project
Kandagaht, Dist. Solan (H.P.)

Sanction for Rs 580991/- only
As Filed by 17/06/2024
District Project Officer
Integrated Development Project, Solan (H.P.)

11/11/24 only
11/11/24 only

Contract No: DPO/IDP/SLN/06 Dangari/24-25

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

Lat: 30.944558, 77.064619	Jewala	RCC Tanks	Ltr	50000	468121
Lat 30.931193, 77.082056	Balag	RCC Tanks	Ltr	50000	468121
Lat: 30.938009, 77.077121	Dangari Goshala	RCC Tanks	Ltr	50000	468121
Samirai: 30.924612, 77.066925		RCC Tanks	Ltr	50000	468121
GA Chul (Toki) 30.930782, 77.048899		RCC Tanks	Ltr	50000	468121
	Total				2340607

Material used

District	Solan	APO	Kandaghat
Cash Book Vr. No.		Date	
Name of Contractor	Ajay Kumar		
Sr. No. of Bill	DPO/IDP/SLN/06 Dangari/24-25		
Agreement Date	07-10-2024		
Date of Completion	29-11-2024		
MB No.	11/2023-24		
Date of Billing	04-12-2024		

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty, till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	203.35	cum	203.35	750.00	152513
2	Boulder filling dry hand packed tightly under floor of tank	23.45	cum	23.45	2500.00	58625
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand: 10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	23.45	cum	23.45	6999.00	164127
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 leading courses, excluding the cost of centering, shuttering and finishing etc. complete, C.C	66.40	cum	66.40	12999.00	863134
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm, so as to give a rough finishing including centering, shuttering, strutting and propping and centering below supporting foot to ceiling not exceeding 4 mtrs and removal of the same for insitu reinforced concrete work in. Vertical surface wall of tank	569.90	Sqm	569.90	455.00	259305
6	Providing and laying of tor mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	4980.00	Kg	4980.00	111.00	552780
7	10mm thick cement plaster laid in 1:4 including curing complete	434.50	Sqm	434.50	250.00	108625
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	15000.00	75000
9	Providing and fixing of G.I. pipe 2 inch dia	15.00	Rmt	15.00	600.00	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	150.00	Sqm	150.00	650.00	97500
Sanction for Rs 1940464 only		Total				2340607
Total Amount of Bill						2340607
Amount already Paid						1340464
Balance Amount Paid						1000143
Certified that I will pay the all applicable taxes						
		Sign of Contractor				

Sanction for Rs 1940464 only
 Sanction for Rs 1068143 only
 Total bills are hundred and thirty four only.
 Assistant Project Officer
 Integrated Development Project
 Kandaghat, Distt. Solan (H.P.)
 District Project Officer
 Integrated Development Project, Solan (H.P.)

Name of Work: Construction of RCC Tanks for under (Secondary Water Infrastructure) in GP Top Ki Behar

Contract No: DPO/IDP/SLN / 05 Top Ki Behar/24-25

Let 30.9388, 77.043393	Chakli-1	RCC Tanks	Ltr	50000	470544	
Let 30.938544, 77.042905	Chakli-2	RCC Tanks	Ltr	50000	470544	
Let 30.92824, 77.058245	Barrali (Dep)	RCC Tanks	Ltr	50000	470544	C.P. Dmgn
Chakli, Let 30.939501, 77.047432		RCC Tanks	Ltr	50000	470544	
Chakli, Let 30.941343, 77.043063		RCC Tanks	Ltr	50000	470544	
Shakli, Let 30.93233, 77.053976		RCC Tanks	Ltr	50000	470544	
	Total			282325		
District	Solan	APO	Kandaghat			
Cash Book Vr. No.	Cement = 4488 Tons					
Name of Contractor	Sand = 5546 cum					
Sr. No. of Bill	SA-40000 = 18.80 cum					
Agreement Date	SA-20000 = 74.43 cum					
Date of Completion	R/A Stone = 98.44 cum					
MB No.	Tax Steel = 5926 kg					
Date of Billing	11/2023-24					
	05.12.2024					

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty, till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	244.02	cum	244.02	750.00	183015
2	Boulder filling dry hand packed tightly under floor of tank	28.14	cum	28.14	2500.00	70350
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand: 10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	28.14	cum	28.14	7000.00	196980
4	Providing and laying in position cement concrete in retaining walls, rectum wall, walls (any thickness) including attached position, columns pillars, abutments, post, stubs, buttresses, string or landing courses, excluding the cost of centering, shuttering and finishing etc. complete. C.C	79.68	cum	79.68	12999.00	1035760
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x20x5 mm. so as to give a rough finishing including centering, shuttering, strutting and propping and centering below supporting foot to ceiling not exceeding 4 mtrs and removal of the same for masonry reinforced concrete work in. Vertical surface wall of tank.	683.88	Sqm	683.88	450.00	307746
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	114.00	681264
7	10mm thick cement plaster laid in 1:4 including curing complete	521.40	Sqm	521.40	250.00	130350
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	6.00	Nos	6.00	15000.00	90000
9	Providing and fixing of G.I. pipe 2 inch dia	18.00	Rmt	18.00	600.00	10800
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	180.00	Sqm	180.00	650.00	117000
Sanction for Rs. 14758339 only		Total				2823265
Total Amount of Bill						2823565
District Project Officer		Amount already Paid				1347733
Integrated Development Project, Solan (H.P.)		Balance Amount Paid				1475832
Certified that I will pay the all applicable taxes						

Signature of Contractor

Sanction for Rs. 12,41,71,98 only
By this order I have sanctioned the above work for the purpose of the Integrated Development Project, Solan (H.P.)

Assistant Project Officer
Integrated Development Project
Kandaghat, Distt Solan (H.P.)

Contract No: DPO/IDP/SUN / 15 Diggal/24-25

Name of Work: Construction of RCC Tanks for under (Secondary Water Infrastructure) in GP Diggal	
3/095835	76.877588
3/083391	76.838498
N 31.040887	E 76.836555
N 31.087440	E 76.851450
N 31.080856	E 76.856927
N 31.088540	E 76.883400
N 31.083-396	E 76.838498
District	
Cash Book Vr. No.	
Name of Contractor	
Sr. No. of Bill	
Agreement Date	
Date of Completion	
MB No.	
Date of Billing	

Item No.	Description of Item	Total Qty	Unit	Actual Qty, till date	Rate	Total Amount of all bills
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1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mt. clear from the edge of excavation then returning the stacked soil in 15 mm layers watering then disposing all surplus excavated earth as directed with in a lead of 20 mt.	244.02	cum	244.02	600.00	146412
2	Boulder filling dry hand packed lightly under floor of tank					
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand: 10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	28.14	cum	28.14	900.00	25326
4	Providing and laying in position cement concrete in retaining walls rectum wall, walls (any thickness) including attached position, columns, pillars, abutments, post, stubs, buttresses, string or facing courses, excluding the cost of centering, shuttering and finishing etc. complete. C.C	79.68	cum	79.68	15000.00	1195200
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x305 mm, so as to give a rough finishing including centering, shuttering, strutting and propping and centering below supporting local to ceiling not exceeding 4 mts and removal of the same for in situ reinforced concrete work in. Vertical surface wall of tank	683.88	Sqm	683.88	570.00	389812
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	92.00	549792
7	10mm thick cement plaster laid in 1:4 including curing complete	521.40	Sqm	521.40	225.00	117315
8	Providing and fixing MIS gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45 with writing as desired	6.00	Nos	6.00	2000.00	12000
9	Providing and laying of G.I. pipe 2 inch dia	18.00	Rmt	18.00	1000.00	18000
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. MIS angle 35x35x5	180.00	Sqm	180.00	1300.00	234000
11	Excavation in foundation trenches etc. in pick and jumper work: 50:50 of Main Body and Apron	30.00	cum	30.00	600.00	18000
12	Providing and laying of CC in 1:2:4 (1 Cement 2 Sand 4 Stone egg, 20mm) and curing complete excluding cost of form work, and reinforcement for reinforced concrete work (complete in all respect) in foundation and super structure	60.00	cum	60.00	7100.00	426000
13	Providing form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x15 mm so as to give a fair finish including centering shuttering strutting and propping etc (vertical surface)	150.00	Sqm	150.00	527.00	79050
14	Stone filling in Apron dry hand Pack lightly in under floor (1x6.00 X 2.70 X 0.20) 3:2:4	12.60	cum	12.60	400.00	5040

District Project Officer	
Integrated Development Project, Solan (H.P.)	
Certified that I will pay the all applicable taxes	

Amount already Paid	
Balance Amount Paid	

Assistant Project Officer
Integrated Development Project
Ramshehar, Distt. Solan (H.P.)

Signature of District Project Officer

Sign of Contractor

Contract No: **DPD/IDP/SLN / 01** Charge / 24-25

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

N-31'12'19" E-76'46'06"	Charog Uperla	RCC Tanks	5	Ltr	50000	473186	
N 31'12'25" E-76'46'17"	Charog Nichla	RCC Tanks	5	Ltr	50000	473186	
N 31'16'44" E-76'46'59"	Nexli-4	RCC Tanks	5	Ltr	50000	473186	
N 31'16'29 E-76'46'56"	Nexli-3	RCC Tanks	5	Ltr	50000	473186	
N 31'16'01" E-76'46'58"	Nexli-1	RCC Tanks	5	Ltr	50000	473186	
N 31'16'59" E-76'46'59"	Nexli-2	RCC Tanks	5	Ltr	50000	473186	
District Maternal Uperla		Total			2839117		
Cash Book Vr. No.	Solan	APO					
Name of Contractor	Chet Ram						
St. No. of Bill	DPD/IDP/SLN / 01 Charog / 24-25						
Agreement Date	07-10-2024						
Date of Completion	30-11-2024						
MB No.	MB. No - 7						
Date of Billing	04-12-2024						

Account of Work Executed							
Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills	
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	244.02	cum	244.02	600.00	146412	
2	Bedder filling dry hand packed tightly under floor of tank	28.14	cum	28.14	906.06	25526	
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand: 10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	28.14	cum	28.14	5800.00	163212	
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 facing courses, excluding the cost of centering, shuttering and finishing etc. complete. C.C 1:1.5:3 (1	79.68	cum	79.68	15000.06	1195200	
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centering shuttering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for insitu reinforced concrete work in. Vertical surface wall of tank	683.88	Sqm	683.88	570.00	389812	
6	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	5976.00	Kg	5976.00	90.00	537840	
7	10mm thick cement plaster laid in 1:4 including curing complete	521.40	Sqm	521.40	225.00	117315	
8	Providing and fixing MS gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	6.00	Nos	6.00	2000.00	12000	
9	Providing and fixing of G.I. pipe 2 inch dia	18.00	Rmt	18.00	1000.00	18000	
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. MS angle 3x2x5x5	180.00	Sqm	180.00	1300.00	234000	
Total						2839117	
Total Amount of Bill						2839117	
Assistant Project Officer		Amount Already Paid				868372	
Integrated Development Project		Balance Amount				1970745	
Certified that I will pay the all the feasible taxes							
Ramshehar							
Signature of Contractor							

Sanction for Rs 1970745 only
 Number of tanks seven hundred seventy five only.
 District Project Officer
 Integrated Development Project, Solan (H.P.)

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

Contract No: DPD/DP/SLN / 02 Doli/24-25

31.175288	76.787146	Dolru-1	RCC Tanks	Ltr	50000	475220	
31.173642	76.788940	Dolru-11	RCC Tanks	Ltr	50000	475220	
31.158857	76.787806	Ungeled	RCC Tanks	Ltr	50000	475220	
31.158423	76.791553	Ungeled	RCC Tanks	Ltr	50000	475220	
31.137831	76.797758	Sunnar	RCC Tanks	Ltr	50000	475220	
31.136803	76.796700	Sunnar	CC Works	cum	60	528090	
		Total				2904188	2904188
		District	Solan	APD			Ramshehar
		Cash Book Vr. No.		Date			
		Name of Contractor					
		St. No. of Bill					
		Agreement Date					
		Date of Completion					
		MB No.					
		Date of Billing					

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	203.35	cum	203.35	650.00	132178
2	Boulder filling dry hand packed tightly under floor of tank	23.45	cum	23.45	900.00	21105
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand: 10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	23.45	cum	23.45	5800.00	136010
4	Providing and laying in position cement concrete in retaining walls redum wall, walls (any thickness) including attached position, columns pillars, abutments, post, struts, buttresses, sitting or facing courses, excluding the cost of centering, shuttering and finishing etc. complete. C.C 1:1.3:3 (1)	66.40	cum	66.4	15000.00	996000
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centering, shuttering, strutting and propping and centering below supporting floor to ceiling not exceeding 4 mtrs and removal of the same for insitu reinforced concrete work in. Vertical surface wall of tank	569.90	Sqm	569.9	570.00	324843
6	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	4980.00	Kg	4980	90.00	448200
7	10mm thick cement plaster laid in 1:4 including curing complete	434.50	Sqm	434.5	225.00	97763
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	2000.00	10000
9	Providing and fixing of G.I. pipe 2 inch dia	15.00	Rmt	15	1000.00	15000
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	150.00	Sqm	150	1300.00	195000
11	Excavation in foundation trenches etc. in pick and jumper work 50:50 of Main Body and Apron	30.00	cum	30.00	600.00	18000
12	Providing and laying of CC in 1:2:4 (1 Cement 2 Sand 4 Stone egg 20mm) and curing complete excluding cost of form work and reinforcement for reinforced concrete work (complete in all respect) in foundation and super structure	60.00	cum	60.00	7100.00	426000
13	Providing form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x15 mm so as to give a fine finish including centering, shuttering, strutting and propping etc (vertical surface)	150.00	Sqm	150.00	527.00	79050
14	Stone filling in Apron dry hand Pack tightly in under floor (1x 6.00 x 2.70 x 0.20) 3.24	12.60	cum	12.60	400.00	5040
	Sanction for the work					2904188
	Total Amount of Bill					2904189
	Amount already Paid					872439
	Integrated Development Project, Solan (H.P.)					2031750
	Certified that I will pay the all applicable taxes					2904189

Signature of Contractor



State Scheme
Variable
1628148

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

Contract No. **1580700051072024**
DPO/IDP/SLN / 07 Nalka/24/25

30.995961	76.849751	Kathnar Kaneta	RCC Tanks	4	Ltr	50000	468854	
30.980463	76.864812	Nalka Kaneta	RCC Tanks	4	Ltr	50000	468854	
30.983600	76.880614	Ekhu	RCC Tanks	4	Ltr	50000	468854	
30.981834	76.863536	Nalka Kaneta-II	RCC Tanks	4	Ltr	50000	468854	
30.946135	76.883355	Ekhu-I	RCC Tanks	4	Ltr	50000	468854	
30.996520	76.851629	Kathnar-I	RCC Tanks	4	Ltr	50000	468854	
30.997441	76.857228	Kangri	CC Works	4	cum	60	560796	
Total							3373919	
District			Solan		APD		Ramshihar	
Cash Book Vr. No.					Date			
Name of Contractor			Shivender Singh Brar					
Sr. No. of Bill			DPO/IDP/SLN / 07 Nalka/24-25					
Agreement Date			07-10-2024					
Date of Completion			29-11-2024					
MB No.			08/100/2022-23					
Date of Billing			08.12.2024					

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	244.02	cum	244.02	400.00	97608
2	Booster filling dry hard packed tightly under floor of tank	28.14	cum	28.14	210.00	5909
3	Providing and laying cement concrete work 1:5:10 (1 cement 5 sand 10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	28.14	cum	28.14	6000.00	168840
4	Providing and laying in position cement concrete in retaining walls, walls (any thickness) including attached position, columns, pillars, abutments, post, struts, buttresses, string or facing courses, excluding the cost of centering, shuttering and finishing etc. complete, C.C 1:1.5:3 (1)	79.68	cum	79.68	12500.00	996000
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm so as to give a rough finishing including centering, shuttering, strutting and propping and centering before exporting that to ceiling not exceeding 4 mtr. and removal of the same for masonry reinforced concrete work in Vertical surface wall of tank	683.88	Sqm	683.88	600.00	410328
6	Providing and laying of top 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	90.00	537840
7	10mm thick cement plaster laid in 1:4 including curing complete	521.40	Sqm	521.40	570.00	297198
8	Providing and fixing MS gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45 with writing as desired	6.00	Nos	6.00	3700.00	22200
9	Providing and fixing of G.I. pipe 2 inch dia	18.00	Rmt	18.00	400.00	7200
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. MS angle 35x35x5	180.00	Sqm	180.00	1500.00	270000
11	Excavation in foundation trenches etc. in pick and jumper work 50:50 of Main Body and Apron	30.00	cum	30.00	600.00	18000
12	Providing and laying of CC in 1:2:4 (1 Cement 2 Sand 4 Stone egg, 20mm) and curing complete excluding cost of form work and reinforcement for reinforced concrete work (complete in all respect) in foundation and super structure	60.00	cum	60.00	7950.00	477000
13	Providing form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x15 mm so as to give a fair finish including centering, shuttering, strutting and propping etc (vertical surface)	150.00	Sqm	150.00	400.00	60000
14	Stone filling in Apron dry hand Pack lightly under floor (1x 6.00 x 2.70 x 0.20) 3.24	12.60	cum	12.60	460.00	5796
Total						3373919
Total Amount of Bill						3373919
Amount already Paid						1695416
Assistant Project Officer Amount Paid						1678503
Integrated Development Project Balance Amount						0
Certified that I will pay the all applicable taxes						0

Sanction for Rs **16,18,503/-** only
By **Shri. Deep Security & Safety** only
District Project Officer
Integrated Development Project, Solan (H.P.)
Signature of Contractor

Contract No: DPO/IDP/SLN/11 Dhakrayana/24-25

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

N 31.0425861	E 76.8658528	Dhakrayana	RCC Tanks	Ltr 4	50000	468854	
N 31.029838	E 76.868487	Kayatu	RCC Tanks	Ltr 4	50000	468854	
N 31.042437	E 76.860873	Majehad	RCC Tanks	Ltr 4	50000	468854	
N 31.038113	E 76.872783	Khalisur	RCC Tanks	Ltr 4	50000	468854	
31-038693	76.873028	Sua Khali	RCC Tanks	Ltr 4	50000	468854	2344270
31-027962	E 76.869469	Kagartu	CC Works	cum	60	551796	551796
		Total				2896066	2896066
		Solan					
		APC					
		Date					
		Cash Book Vr. No.	SHIVENDERPAL SINGH BRAR				
		Name of Contractor	DPO/IDP/SLN/11 Dhakrayana/24-25				
		Sr. No. of Bill	07-10-2024				
		Agreement Date	29-11-2024				
		Date of Completion	29-11-2024				
		MB No.	M.B. No 8159 2022-23				
		Date of Billing	04.12.2024				

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mt. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth site of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mt.	203.35	cum	203.35	400.00	81340
2	Boulder filling dry hand packed lightly under floor of tank	23.45	cum	23.45	210.00	4925
3	Providing and laying cement concrete work 1:3:10 (1 cement: 3 sand: 10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	23.45	cum	23.45	6000.00	140700
4	Providing and laying in position cement concrete in retaining walls (return 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)	66.40	cum	66.40	12500.00	830000
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x3 mm. so as to give a rough finishing including centering, shuttering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for insitu reinforced concrete work. In. Vertical surface wall of tank.	569.90	Sqm	569.90	600.00	341940
6	Providing and laying of top mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	4980.00	Kg	4980.00	90.00	448200
7	10mm thick cement plaster laid in 1:4 including curing complete	434.50	Sqm	434.50	570.00	247665
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	3700.00	18500
9	Providing and fixing of G.I. pipe 2 inch dia	15.00	Rmt	15.00	400.00	6000
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35.25x5	150.00	Sqm	150.00	1500.00	225000
11	Excavation in foundation trenches etc. in pick and jumper work 50:50 of Main Body and Apron	30.00	cum	30.00	600.00	18000
12	Providing and laying of CC in 1:2:4 (1 Cement 2 Sand 4 Stone agg. 20mm) and curing complete excluding cost of form work and reinforcement for reinforced concrete work (complete in all respect) in foundation and super structure	60.00	cum	60.00	7800.00	468000
13	Providing form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x15 mm so as to give a fair finish including centering, shuttering, strutting and propping etc (vertical surface)	150.00	Sqm	150.00	400.00	60000
14	Stone filling in Apron dry hand Pack lightly in under floor (1x6.00 x 2.70 x 0.20) 3:2:4	12.60	cum	12.60	460.00	5796
Total						2896066
Total Amount of Bill						2896066
Amount already Paid						847708
Balance Amount Paid						2048358
Certified that I will pay the all applicable taxes						

Sign of Contractor

Assistant Project Officer
Integrated Development Project
Ramshehar, Dist. Solan (H.P.)

Sanction for Rs. 2048358/- only
As Treasury, Solan (H.P.) only
District Engineer

Three Hundred and Forty Eight Thousand and Fifty Eight only



Name of Work: Construction of RCC Tanks for under (Secondary Water Infrastructure) in GP Chamdar						
Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mt. 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 mt.	284.69	cum	284.69	600.00	170814
2	Boulder filling dry hand packed tightly under floor of tank	32.83	cum	32.83	800.00	26264
3	Providing and laying cement concrete work 1:3:10 (1 cement: 5 sand: 10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	32.83	cum	32.83	6500.00	213395
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 bracing courses, excluding the cost of centering, shuttering and finishing etc. complete, C.C	92.96	cum	92.96	14000.00	1301440
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm, so as to give a rough finishing including centering, shuttering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mts and removal of the same for insitu reinforced concrete work in. Vertical surface wall of tank	797.86	Sqm	797.86	550.00	438823
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	6972.00	Kg	6972.00	90.00	627480
7	10mm thick cement plaster laid in 1:4 including curing complete	608.30	Sqm	608.30	220.00	133826
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45 with writing as desired	7.00	Nos	7.00	2000.00	14000
9	Providing and fixing of G.I. pipe 2 inch dia	21.00	Rmt	21.00	1000.00	21000
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	210.00	Sqm	210.00	1100.00	231000
11	Excavation in foundation trenches etc. in pick and jumper work 50:50 of Main Body and Apron	30.00		30.00	400.00	12000
12	Providing and laying of CG in 1:2:4 (1 Cement 2 Sand 4 Stone agg. 20mm) and curing complete excluding cost of form work and reinforcement for reinforced concrete work (complete in all respect) in foundation and super structure	60.00		60.00	9600.00	576000
13	Providing form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm so as to give a fair finish including centering shuttering and propping etc (vertical surface)	150.00		150.00	500.00	75000
14	Stone filling in Apron dry hand Pack tightly in under floor (1x 6.00 x 2.70 x 0.20) 3.24	12.60		12.60	1000.00	12600
Total						3853642
Total Amount of Bill						3853642
Amount already Paid						836012
Balance Amount Paid						3017630
Certified that I will pay all applicable taxes						3853642
Inspector, District Project Officer						
Assistant Development Project Officer						
Integrated Development Project						
Ramshehar, Dist. Project Officer						
Sign of Contractor						

District Maharashtra

Cash Book Vr. No. 5236 Tano

Name of Contractor Chamdar-II

St. No. of Bill 64168

Agreement Date 20-11-2024

Date of Completion 20-11-2024

MB No. 87879

Date of Billing 20-11-2024

Account of Work Executed 82.83 cum

Ashok Kumar

DPO/DP/SLN / 06 Chamdar/24-25

07-10-2024

30-11-2024

07/20-23

04/12/2024

Sanction for Rs. 2014630/- only

By Shubh F.E.O

District Project Officer

Integrated Development Project, Solan (H.P.)

only

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

[illegible]

Account of Work Executed		Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
Item No.	Description of Item					
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.	162.68	cum	162.68	600.00	97608
2	Boulder filling dry hand packed tightly under floor of tank					
3	Providing and laying cement concrete work 1:5:10 (1 cement, 5 sand, 10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	18.76	cum	18.76	900.00	16884
4	Providing and laying in position cement concrete in retaining walls, rectum wall, walls (any thickness) including attached position, columns, pillars, abutments, post, stubs, buttresses, string or lacing courses, excluding the cost of centering, shuttering and finishing etc. complete, C.C.	53.00	cum	53.00	13000.00	689000
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm, so as to give a rough finishing including centering, shuttering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for insitu reinforced concrete work in Vertical surface wall of tank	456.00	Sqm	456.00	570.00	259920
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	3984.00	Kg	3984.00	120.00	478080
7	10mm thick cement plaster laid in 1:4 including curing complete	348.00	Sqm	348.00	225.00	78300
8	Providing and fixing M/S gate valve 2 inch dia & fixing of Sign Board 0.60 X 0.45) with writing as desired	4.00	Nos	4.00	2000.00	8000
9	Providing and fixing of G.I. pipe 2 inch dia	12.00	Rmt	12.00	1000.00	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 30x35x5	120.00	Sqm	120.00	1300.00	156000
11	Excavation of foundation trenches of main body of structure and Apron in earth work pick and Junper work 50-50%	14.68	cum	0	400.00	0
12	Weaving and spreading of wire netting for wire creale with G.I. Wire 4 mm thick or SWG No 6/8 in 15 cm x 15 cm mesh (including providing and carriage of G.I Wire upto site)	364.00	cum	0	200.00	0
13	Boulder filling dry hand packed tightly as in wire create apron burns foundation and superstructure and Upping (wire creales to be measured separately)	40.00	Sqm	0	600.00	0
14	Collection and Carriage of boulder stones from nallah/ud upto worksite	44.00	cum	0	600.00	0
15	Excavation in foundation trenches etc. In pick and Junper work 50:50 of Main Body and Apron	10.00	cum	16	220.00	3520
16	Providing and laying of CC in 1:2:4 (1 Cement, 2 Sand, 4 Stone agg, 20mm) and curing complete excluding cost of form work and infocement for reinforced concreal work (complete in all respect) in foundation and super structure	20.00	cum	32	9500.00	304000
17	Providing form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm so as to give a fair finish including centering shuttering strutting and propping etc (vertical surface)	50.00	Sqm	80	270.00	21600
18	Stone filling in Apron dry hand Pack tightly in under floor (1x 6.00 x 2.70 x 0.20) 3.24	4.20	cum	6.72	500.00	3360
	Total					2231452
	Total Amount of Bill					2235844
	Amount Paid					2231452
	Balance Amount					
	Certified that I will pay the all applicable taxes					

Sign of Contractor

Sanction for Rs. 2231452/- only

Q-3.7

These two have thirty one Thousand five hundred

Name of Work: Construction of RCC Tanks for under (Secondary Water Infrastructure) in GP Banasar, Ganol and Kotbeja

bandail (Kotbeja) 30.927772 76.931323	RCC Tanks	Ltr	50000	489549	G
bandail 2 " 30.925816, 76.932290	RCC Tanks	Ltr	50000	489549	G
bandail 3 " 30.927436, 76.934280	RCC Tanks	Ltr	50000	489549	G
Panewa (Ramsar) 30.830808, 76.995977	RCC Tanks	Ltr	50000	489549	
Ganol (Ami) 30.917376, 76.951398	RCC Tanks	Ltr	50000	489549	
Panewa Nala. 30.829535, 76.996181	CCCB	cum	38	450490	
	CWC	cum	0	0	
	Total			2898236	
	Solan	APO		Ramshehar	
District					
Cash Book Vr. No.					
Name of Contractor					
Sr. No. of Bill					
Agreement Date					
Date of Completion					
MB No.					
Date of Billing					

Material used

Cement = 37.40 Tons

Sand = 4620 Cum

S.A - 40mm = 15.25 cum

S.A - 20mm = 6203 cum

B/Stone = 23.45 cum

For Steel = 4980 kg

Rajesh Kumar

DPO/IDP/SLN / 05 Ganol, Kotbena/24-25

07-10-2024

29-11-2024

09/22-23

04-12-2024

Account of Work Executed

Item No.	Description of Item	Total Qty	Unit	Actual Qty. till date	Rate	Total Amount of all bills
1	Excavation in foundation trench etc. in earth work lift up to 50mm stacking the excavated soil not more 3 mtr. clear from the edge of excavation then returning the stacked soil in 15 mm layers when required in plinth side of foundation etc. consolidation each deposited layer by ramming & watering then disposing all surplus excavated earth as directed with in a lead of 20 mtr.	203.35	cum	203.35	610.00	124044
2	Boulder filling dry hand packed tightly under floor of tank	23.45	cum	23.45	900.00	21105
3	Providing and laying cement concrete work 1:5:10 (1 cement: 5 sand: 10 graded stone aggregate 40mm nominal size) and curing complete excluding cost of work in foundation & plinth.	23.45	cum	23.45	5500.00	128975
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	66.40	cum	66.40	13800.00	916320
5	Providing & form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x5 mm. so as to give a rough finishing including centering shuttering, strutting and propping and centering below supporting float to ceiling not exceeding 4 mtrs and removal of the same for Insitu reinforced concrete work in. Vertical surface wall of tank	569.90	Sqm	569.90	600.00	341940
6	Providing and laying of tor/ mild steel reinforcement for RCC work including bending binding and placing in position complete up to floor two level @ 75 kg per cum	4980.00	Kg	4980.00	120.00	597600
7	10mm thick cement plaster laid in 1:4 including curing complete	434.50	Sqm	434.50	225.00	97763
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	1000.00	15000
10	Providing and fixing G.I. wire netting 4 mm or SWG 6 in 10 cm x 10 cm mesh with G.I. M/S angle 35x35x5	150.00	Sqm	150.00	1300.00	195000
11	Excavation of foundation trenches of main body of structure and Apron in earth work pick and jumper work 50-50%	11.00	cum	0	400.00	0
12	Weaving and spreading of wire netting for wire create with G.I. Wire 4 mm thick or SWG No 6/8 in 15 cm x 15 cm mess (including providing and carriage of GI Wire upto site)	273.00	cum	0	220.00	0
13	Boulder filling dry hand packed tightly as in wire create apron bunds foundation and superstructure and tipping (wire creates to be measured separately	30.00	Sqm	0	700.00	0
14	Collection and Carriage of boulder stones from nalla/khad upto worksite	33.00	cum	0	600.00	0
15	Excavation in foundation trenches etc. in pick and jumper work 50:50 of Main Body and Apron	15.00	cum	19	250.00	4750
16	Providing and laying of CC in 1:2:4 (1 Cement 2 Sand 4 Stone agg. 20mm) and curing complete excluding cost of form work and inforcement for reinforced concrete work (complete in all respect) in foundation and super structure	30.00	cum	38	11000.00	418000
17	Providing form work with steel plate 3.15 mm thick welded with angle iron in frame 30x30x15 mm so as to give a fare finish including centering shuttering stutting and propping etc (vertical surface)	75.00	Sqm	95	250.00	23750
18	Stone filling in Apron dry hand Pack tightly in under floor (1x6.00 x 2.70 x 0.20) 3.24	6.30	cum	7.98	500.00	3990
	Total					2898236
	Total Amount of Bill					2908657
	Amount Paid					2898236
	Amount already Paid					
	Balance Amount					
	Certified that I will pay the all applicable taxes					

Sign of Contractor

Sanction for Rs 2898236/- only

Twenty Eight Lacs Ninety Eight Thousand Two Hundred Twenty six only

District Project Officer

Integrated Development Project, Solan (H.P.)

