

Statement showing monthly progress of Original works  
civil works costing Rs 2 Crores and above

Annexure-I

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DHOLBAHA DAM CONST. CIRCLE HOSHIARPUR

Sr. No.	Name of work and Location	Estimated Cost	Tendered Cost	% above/below C.S.R.	Agreement Number	Agency	Date of start	Date of completion	Physical Progress	Name of Engineer incharge
1.	Nara Dam and its appurtenant works.	16,06,98,565/-	1820 Lacs	26.30%	No 1	Sh. Gurinder Singh.	2/2013	9/2014	90%	Sh. Varinder Kumar Executive Engineer, Janaum Chahal Const. Division Hoshiarpur.
2.	Laying underground PVC Pipes for rehabilitation of Irrigation Distrib. System in Command area of Dholbaha, Janaum, Maili, Jamsal and Chahal Dams.	39,25,28,475/-	45,53,05,116/-	17.20%	No 1	- do -	2/2014	5/2015	45%	Sh. Ravi Kumar Executive Engineer, Kandi Area Dams Mtn. Division Hoshiarpur.

No 1383

At 17/10/14

Forwarded to the Executive Engineer

Computer cell for further necessary action.

Superintending Engineer  
Dholbaha Dam Const. Circle  
Hoshiarpur.

ਕਾਰਜਕਾਰੀ ਇੰਜੀਨੀਅਰ/ਕੋ ਏ. ਡੀ.  
ਸਿੰਚਾਈ ਵਿਭਾਗ, ਪੰਜਾਬ, ਮੁੱਖ ਦਫਤਰ,  
ਚੰਡੀਗੜ੍ਹ।

# DHOLBAHA DAM CONST. CIRCLE HOSHIARPUR

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Sl. No.	Bill No.	Date	Account Payable				Total	Cheque amount	Details of disbursement and resources.				
			on A/c Payment	Adm. Payment	Secured advance	Mobilization advance			Adm. 1/1 Tax	Cost of Material	Secured Adm.	Mob. Adm.	Deposit
Naga Dam Eitz apartment works	1	43/27 <sup>3</sup> / <sub>13</sub>	50,15,184/-	-	-	-	50,15,184/-	4413364/-	-	-	-	-	601822/-
	2	1/18 <sup>11</sup> / <sub>13</sub>	88816360/-	-	-	-	88816360	80822887	-	-	-	-	7993473/-
	3	1/1 <sup>7</sup> / <sub>14</sub>	21999991/-	-	-	-	21,999991/-	1,88,87,424	-	-	-	-	3112567/-
	4	3/3 <sup>7</sup> / <sub>14</sub>	10346531/-	-	-	-	10346531/-	4457198/-	-	-	-	-	5889333/-
Laying L/G PVC Pipes for Rel. of Gr. Dist. System of Sars Dam.	1	1/2 <sup>7</sup> / <sub>14</sub>	57886970/-	-	-	-	578,86,970/-	50,36,16,663/-	-	-	-	-	752530/-

Superintending Engineer  
Dholbaha Dam Const. Circle  
Hoshiarpur.