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## देव संस्कृति विश्वविद्यालय DEV SANSKRITI VISHWAVIDYALAYA

Gayatrikunj - Shantikunj, Haridwar -249411 (India)  
email: [info@dsvv.ac.in](mailto:info@dsvv.ac.in) • web: [www.dsvv.ac.in](http://www.dsvv.ac.in)

### Criteria 7

#### **7.1.3: Describe the facilities in the Institution for the management of the following types of degradable and non-degradable waste**

Relevant documents like agreements/MoUs with Government and other approved agencies



# 1. Rainwater harvesting



Government of India  
And  
Government of Uttar Pradesh  
Form GST REG-25

## Certificate of Provisional Registration

1.	GSTIN	02DPSP5110G1ZP
2.	PAN	DPSP5110G
3.	Legal Name	MUNSHIPALSINGH
4.	Tank Name	M/S K. S.M ENTERPRISES
5.	Registration Details under Existing Law	
	Act	Registration Number
6.	TIN under Value Added Tax	05014782789
Date	28/06/2017	

This is a Certificate of Provisional Registration issued under the provisions of the Act.

TIN No. 05016783784  
PAN No. DMPS 31110

MOB. - 9269072732  
9557448030

# M/S - ASM ENTERPRISES

GENERAL CONTRACTOR

SUPPLIER BRICK CORE SAND FINE SAND FILLING  
AND GENERAL ORDER SUPPLIER

SHOP No. 11, PRAGYA APARTMENT NEAR PANCHKULA BHAWAN,  
RISHIKESH ROAD HARIDWAR (U.P.)

S/No \_\_\_\_\_

Shree Ved Mata Gayatri Trust  
Ghanti Kari - Haridwar U.P.

DATE 7-6-2017

## Refund of Security

We have completed the total khudra work  
at Gayatri Kari Haridwar more than six months  
as per agreement my security amount of Rs 16,00,000/-  
Rs = Sixteen thousand four hundred & only only 16  
Lakhs will be included in our bill.

So we Request you kindly release  
our security amount and oblige.

Thanking you

Recommended to  
Refund deposit security  
amount of 16,00,000/-  
as per P.B. No. 115  
dated 8/6/17

A/c जा. क्र/2233/2017  
निर्माण विभाग  
गायत्रीकुंज

Vt  
8.6.17  
प्रमोदी  
निर्माण विभाग  
गायत्रीकुंज

7.7 JUN 2017





TIN No. 0501678278  
PAN No. OIBPS 5110

Mob. 9259072732  
9557448030

# M/S - ASM ENTERPRISES

GENERAL CONTRACTOR

SUPPLIER BRICK, CORE SAND, FINE SAND, FILLING

AND GENERAL ORDER SUPPLIER

SHCE No. 11 PRAGYA APARTMENT NEAR PANCHKULA BHAWAN,  
RISHIKESH ROAD, HARIDWAR (U.K.)

SI No.

DATE 20/11/2016

श्री वेद प्रसाद प्रभारी द्वारा (कार्य प्रगति पर है)  
शान्ति एपार्टमेंट हरिद्वार

प्रभारी द्वारा भेजे गए 20 पूर्व निर्दिष्ट  
विशेष में तालाब की सुधार के लिये निर्माण कार्य  
काग 60" x 217" x 6" = 112846 cuft

Total = 3195 cum  
Quantity P/Cum  
Quantity 3195 @ 50% = 1597.5 cum @ 153,360 = INR

Granted Less: 10% @ 1597.5 = 1597.5

INR 1,51,056 = INR

मा. नं. 175/PAU.

Net Payable Rs. One Lakh Fifty One Thousand  
Eight Hundred Twenty Six Only.

20/11/2016  
20/11/2016  
प्रभारी  
निर्माण विभाग  
शान्ति एपार्टमेंट

21 NOV 2016

M/s ASM Enterprises



1/ Dip

3151/2111/16

# M/S - ASM ENTERPRISES

GENERAL CONTRACTOR

SHOP No. 111, PRAGYA APARTMENT NEAR PANCHKULI A SHAWAN  
RISHIKESH ROAD, HARIDWAR (U.K.)

SI No. 14

DATE 28/6/16

M/S

## अनुबंध

श्री वेदमाला ज्ञानजी ब्रह्म शक्ति कुंज, हरिद्वार के अस्तित्व  
देव संस्कृति विश्वविद्यालय ज्ञानजीकुंज एवं ASM Enterprises  
पर्यकुल गणन, रीश्केश रोड-हरिद्वार के मध्य,

ज्ञानजीकुंज के परिसर में ज्ञानजीकुंज मीठ से पूर्व-दक्षिण  
दिशा में एक बड़ा लालाक वाली का काम किया जाना है।  
जहाँ जगह में खुदाई करना, ऊँची मिट्टी से Soil  
Bank का निर्माण करना, जो Base में 20' चौड़ाई  
तथा Top में कम से कम 12'0" होनी चाहिए, व Bank  
को सुवर्णित करना - खुदाई व रीश्केश बनाना, मिट्टी की  
ऊँचे व गहराई तक खुदाई करना शामिल है।

अपेक्षित काम के लिए 80 Rs/Cum की दर से मिट्टी का  
नाश की जावेगी, जो Actual में JCB/Tractor  
से कोली जावेगी। यह काम 1 लाख से अधिक  
3 लाख तक का हो सकता है।

150' x 100' से अधिक 150' x 200' तक का है।

30 JUN 2016

Handwritten notes and signatures on the left margin.

M/S ASM Enterprises

Handwritten signature and date on the right margin.

905762730  
9557448030

Mob - 9258072702  
9557448030

# M/S - ASM ENTERPRISES

## GENERAL CONTRACTOR

SHOP No. - 11, PRAGYA APARTMENT NEAR PANCHKULA BHAWAN,  
RISHIKESH ROAD, HARIDWAR (U.K.)

S. NO. 14

DATE \_\_\_\_\_

MS \_\_\_\_\_

### Terms & Conditions

- 1) 20% of work AS fee to be kept aside (20%)
- 2) 20% of work AS fee to be kept aside (20%)
- 3) 5% Security or Deduction amount to be kept aside to 6 months
- 4) 5% Security or Deduction amount to be kept aside to 6 months
- 5) 5% Security or Deduction amount to be kept aside to 6 months
- 6) 5% Security or Deduction amount to be kept aside to 6 months
- 7) 5% Security or Deduction amount to be kept aside to 6 months
- 8) 5% Security or Deduction amount to be kept aside to 6 months

*[Handwritten signature]*

*[Handwritten signature]*

M/S ASM Enterprises  
Prop.

30 JUN 2016

2. Bore well /Open well recharge

GSTIN: 05SH10PK17A017X

Mob: 9710680283

# M/s Shive Bore Well

VILLAGE: BELTHA, TEHSIL: ROORKEE, HARIDWAR (U.N.)

DATE: \_\_\_\_\_

REF: \_\_\_\_\_

## REFUND OF SECURITY

Date: 08/07/2020

Respected Sir,

We have completed the construction of Tubwell work near Harman Mande, at Gayatri Kunj, Haridwar, (Uttarakhand) The total Amount of Security is Rs. 84239.00 Rs. (Eight four thousand two hundred thirty nine Only). The security will be refund after one year from date of final bill, Dated: 17/11/2018. Detail of bill copy attached.

Kindly Release Balance 100% Security amount Rs. 84239.00 Rs. (Eight four thousand two hundred thirty nine Only).

Ref: - RKB no: 207, Page 165

Thank You!

Yours Faithfully

*Recommended to release. Security being deposited after successful completion of work.*

*At the amount 24239/-*  
*Prakash*  
निर्माण विभाग  
शिवमोहन

*अ. नु. म. 2*

*विकास*  
*अ. नु. म. 2*

पा. विभाग  
निर्माण विभाग  
शिवमोहन  
शिवमोहन  
शिवमोहन  
शिवमोहन

*अ. नु. म. 2*



Total Security deduction from Shiv borewell In details

1. 1 <sup>st</sup> R.A. bill dt:-01/08/18	Rs. 8,713.00	
2. 2 <sup>nd</sup> R.A. bill dt:-10/09/18	Rs. 25,938.00	
3. 3 <sup>rd</sup> R.A. bill dt:-02/11/18	Rs. 20,388.00	
4. Supply & fixing pipe dt :- 05/11/18	Rs. 16,049.00	
5. Supply & fixing of gravel dt:- 02/11/18	Rs. <del>13,151.00</del>	13,151.00
<u>Total = 84,239.00</u>		2018-20

Ref. MB no. 207 page 165

*Handwritten signature*  
प्रमोद  
निर्माण विभाग  
गणेशी मुठ  
महाराष्ट्र



GSTIN: 05BIL2PK173HD12V

**INVOICE**

Mob: 9719565193

# M/s Shive Bore Well

Village : Deidha, Tehsil- Roorkee, Distt. Haridwar (U.K.)

<input type="checkbox"/>	Original for Recipient
<input type="checkbox"/>	Duplicate for Recipient/Transporter
<input type="checkbox"/>	Duplicate for Supplier

Invoice No: 3  
Invoice Date: 17/11/18  
Item: Ottomahwell  
State Code: 05

Transportation Mode:  
Vehicle Number: 05-11-20-18  
Date of Supply:  
Place of Supply:

Name: Shive Bore Well  
Address: Deidha, Roorkee, Haridwar

GSTIN: 05BIL2PK173HD12V  
Date: 17/11/18  
State Code: 05

Sl. No.	Particulars	HSN/SAC	GST Rate	Qty.	Rate	Per	Amount
1	Supply & drilling of Ottomahwell 10' / 12' / 14' 10' / 12' / 14' 10' / 12' / 14'			10/12/14	2000	25	5,00,000
	Net Cost @ 25% = 5,76,923						5,76,923
	GST @ 25% = 1,44,231						1,44,231
	<b>Total Amount = 7,21,154</b>						7,21,154
	CGST 5% = 36,058						36,058
	SGST 5% = 36,058						36,058
	IGST 12.5% = 90,046						90,046
	<b>Total</b>						<b>8,83,316</b>

Amount Chargeable (in Words):  
Eight Lacs Eighty Three Thousand One Hundred and Sixty Six Only  
Date: 17/11/18

Total	8,83,316
CGST 5%	44,166
SGST 5%	44,166
IGST 12.5%	1,09,838
Service Tax	
Grand Total	10,81,486

Terms & Condition  
1. We declare that invoice shows the actual price of the goods described and that all particulars are true and correct.  
2. Subject to Roorkee Jurisdiction.

For M/s Shive Bore Well  
Auth. Signatory

INVOICE

Mod: 971066393

# M/s Shive Bore Well

Village: Chidha, Tehsil: Roorkee, Dist: Haridwar (U.K.)

Invoice No: <b>13</b>	Transportation Mode
Invoice Date	Vehicle Number: <b>CD-11-2015</b>
Invoice Party	Date of Supply
Invoice Party Address	Place of Supply

Bill To: <b>M/s Shive Bore Well, Chidha, Roorkee, Haridwar</b>		Bill To Party GSTIN	
Bill From: <b>M/s Shive Bore Well, Chidha, Roorkee, Haridwar</b>		Bill From Party GSTIN	

Sr	Particulars	HSN/SAC	GST Rate	Qty	Rate	Tax	Amount
1	Supply & Pilling of Cement in Truck Being Qty. as per TMS for 100 Net Cost @ 25% GST = 2,63,000 GST @ 12% = 31,560 Total Amount Rs. 2,94,560			100	2,630	31,560	2,94,560
	Net Amount Rs. 2,94,560						2,94,560
	IGST @ 12% = 35,347.20						35,347.20
	Service Tax @ 5% = 14,728.00						14,728.00
	<b>Total</b>						<b>3,44,635.20</b>

Amount in Words: **Three Lacs Forty Four Thousand Eight Hundred and Thirty Five and 20/100 only**

Signature: *[Signature]* Date: **17/11/13**

Total	3,44,635.20
GST @ 12%	41,356.22
IGST @ 12%	41,356.22
Service Tax	14,728.00
Grand Total	4,42,075.64

1. We warrant this invoice shows the actual price of the goods mentioned and that all particulars are true and correct.

2. Except in Yamina Jurisdiction.

For M/s Shive Bore Well  
*[Signature]*  
Auth. Signatory





कालिका-संस्कृत-पत्रिका

INVOICE

Mob: 9719665395

# M/s Shive Bore Well

Village : Bahhu, Tehsil- Roorkee, Distt. Haridwar (U.K.)

Original No. of Invoice
Reproduction No. of Invoice
Signature of Supplier

Invoice Charge :  
 Invoice No. **12**  
 Invoice Date :  
 State : Uttarakhand State Code : 05

Transportation Mode :  
 Vehicle Number : **05-14-2018**  
 Date of Supply :  
 Place of Supply :

Name : **Shri. ...**  
 Address : **...**  
 State : State Code :

Name :  
 Address :  
 State : State Code :

Sl. No.	Particulars	HSN/SAC	GST Rate	Qty	Rate	Tax	Amount
1	Supply of ...				50	0%	...
2	Supply of ...				50	0%	...
3	Transportation Charge				25	0%	...
4	Labour Charge				50	0%	...
<p>Subtotal ₹ 30000/-</p> <p>CGST @ 12% ₹ 3600/-</p> <p>SGST @ 12% ₹ 3600/-</p> <p>IGST @ 0% ₹ 0/-</p> <p>Service Tax @ 5% ₹ 1500/-</p> <p><b>Total ₹ 38700/-</b></p>							38700/-

Amount Chargeable (in Words) : **...**  
 Terms & Conditions :  
 1. We declare that invoice shows the actual price of the goods described and the particulars are true and correct.  
 2. Subject to Roorkee Jurisdiction.

Total	38700/-
CGST 12%	3600/-
SGST 12%	3600/-
IGST 0%	0/-
Service Tax	1500/-
Grand Total	47400/-

For M/s Shive Bore Well  
 Auth: Signatory

For M/s Shive Bore Well  
 Auth: Signatory

STY 1001 10K170125

**INVOICE**

Matr: 9719665393

# M/s Shive Bore Well

Village: Balitha, Tehsil- Roorkee, Distt. Haridwar (U.K.)


Invoice No: <b>12</b> Date: <b>12/11/18</b> Bill No: <b>12</b> Date: <b>12/11/18</b>	Transportation Mode: Vehicle Number: <b>03-H-2018</b> Date of Supply: Place of Supply: Details of Consignee/Shipments: GSTIN: Name: State Code:
Recipient Name: Address: City: State: Pin Code:	Name: State Code:

S.No.	Particulars	HSN/SAC	GST Rtn	Qty	Rate	Tax	Amount
1	Supply & Fixing of 12" 12"			32014	55	12	181428.00
2	Supply & Fixing of 12" 12"			25014	55	12	113567.00
3	Perforation Charge			15	35		525.00
4	Labour charges			10000	55		5500.00
Bill amount Rs. 320782.00 Less 5% GST @ 320782.00 = 16039.10 Less 7% IGST @ 320782.00 = 22454.74 <b>Total Payable Rs. 284388.16</b>							320782.00
Net Payable Rs. 284388.16 Name: Shive Bore Well Address: Balitha, Tehsil- Roorkee, Distt. Haridwar (U.K.) Phone: +91 9099781118							

Amount payable in Words: <b>Rs. Three Lacs Fifty Eight Thousand</b> Name: Shive Bore Well Only	Total: 320782.00 CGST 7.1%: 22795.53 SGST 7.1%: 22795.53 IGST: 0 Service Tax: 0 <b>Grand Total: 376373.06</b>
---	--

For M/s Shive Bore Well  
 I hereby certify that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Date: 12/11/18  
 Signature: [Signature]  
 Auth. Signatory



Government of India  
Form GST REG-49  
(New Rule 14(2))

### Registration Certificate

Registration Number: 0100/IN/113451234

1	Legal Name	MHTI KIDARB			
2	Trade Name, if any	MHTI SHIV BUREAU WELLE			
3	Constitution of Business	Proprietorship			
4	Address of Principal Place of Business	123, BELDA, BHOJANPUR, West Bengal, 741007			
5	Date of Expiry	01/01/2017			
6	Period of Validity	From	01/01/2017	To	NA
7	Type of Registration	Regular			
8	Particulars of Approving Authority				
Signature					
Name					
Designation					
Incorporated Office					
9	Date of issue of Certificate	20/09/2017			

Note: The registration certificate is required to be prominently displayed at all places of business in the State.

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of the application for registration.





# श्री वेदमाता गायत्री ट्रस्ट

गायत्रीवीर-संस्कृत, हरिद्वार (उत्तरांचल) 241211

विभाग प्रमुख के अतीव व. श्रीराम शर्मा आचार्य को ज्ञापनार्थ

M/S. Shiv Bore Well

Village-Baddha, Teh. Kandiya

Haridwar (U.P.)

Sub 80 Meter Depth Tubewell Drilling at Gayatrikum,

(Shantikum) Haridwar

Dear Sir:

Your Quotation dated 12/06/2018 for Tubewell drilling with material at Gayatrikum, we accept your Quoted rates and you may start the drilling work earliest possible keeping all the specifications and quality of material as attached list.

Our TRUST may consider increasing the depth of bore if required and looking the status of the strata.

Thanking

श्री प्रदीप,  
200 मी गहरा बोरवेल  
बिना 200-200 मीटर गहराई  
की शर्तों पर शुरू किया जाएगा  
हम विश्वास है कि आप हमारे साथ  
सहकार्य करेंगे।  
प्रमुख  
निर्माण विभाग  
गायत्रीकुम

Yours Faithfully

(Shri Prasad Mishra)

Manager

for Shri Ved Mata Gayatri Trust

Shantikum, Haridwar



Phone: 01-7334-260601, 260593, 2611318 Fax: 01234-780686

Website: www.shrigayatri.org, Email: shantikum@shrigayatri.org

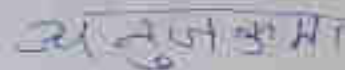
### Bill of QUANTITIES

S. No.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Labour charge of 10" to 20" Tube well drilling work reverse rotary drill machine/percussion machine with casing pipe lowering extraction work grout packing also lowering of MS pipe 12" or 10" dia, Blank and slotted pipe development work with compressor 250 PSI complete work.	80 Mtr.	P/Mtr.	8,500/-	6,80,000/-
2	Supply of MS pipe 12"	4500 kg.	P/kg	62/-	2,79,000/-
	Supply of MS pipe 8"	1350 kg.	P/kg	62/-	80,600/-
4	Charges of Perforation	1 job	P/job	20,000/-	20,000/-
3	Gravel (3.14 to 4.44 as per supply)	1000 kg.	P/kg	30/-	30,000/-
6	Linen Cloth	600	Mtr.	55/-	33,000/-
<b>GRAND TOTAL =</b>					<b>11,02,600/-</b>

#### Terms & Condition :-

1. GST will be paid extra as applicable.
2. MS. Pipe Should be jindal make and cost will be Paid on actual Market Rate only.
3. One year guaranter.
4. Security will be deducted 5% of the running bill & will be paid after one year of satisfactory performance.
5. Running bill will be paid as per actual work done.
6. TDS 1% as per norms.
7. The work will be done Complete within 50 days after start the work.
8. The pipe makes as per actual above.
9. Gravel size as per actual above.
10. Satisfactory work required.







MOB. 01534-316604

# Shiv Bore Well

VILLAGE - BELDHA, TENSIL - ROORKEE, HARIDWAR (U.K.)

DATE 12/6/2018

REF

To, Manager  
Shantikunj  
Haridwar.

No.	Description	Qty.	Unit	Rate/Unit	Amount
1	Labour charge of 18" to 20" Tube well drilling work reverse rotary drill machine/percussion machine with casing pipe lowering extraction work garble packing also tapping of MS pipe 12" or 10" dia. <del>and</del> slotted pipe development work with compressor 250 PSI complete work.	80 Mtr.	P/Mtr.	85,00.00	6,80,000.00
2	Supply of MS Pipe 12" <del>6' x 20mm</del>	4500.00 Kg.	P/Kg	62.00	2,79,000.00
3	Supply of MS Pipe 8" <del>6' x 20mm</del>	1350.00 Kg.	P/Kg	62.00	80,600.00
4	Charges of Perforation	1 Job	P/Job	20,000.00	20,000.00
5	15 HP 4 Stage submersible pump set make plugs	01	No.	50,800.00	50,800.00
6	G.I. Pipe jindal make size 3" B' Class	60	Mtr.	1000.00	60,000.00
7	Submersible Cable size 6 sq mm	160	Mtr.	210.00	33,600.00
8	Gravel (3-14 To 4-64) as per supply	3000 Kg.	P/Kg	30.00	90,000.00
9	Lionel Cloth	600	Mtr.	55.00	33,000.00
10	Starter L&T	01	No.	19,000.00	19,000.00
<b>GRAND TOTAL</b>					<b>13,46,000.00</b>

**Terms & Condition:**

1. GET will be Charge Extra as applicable at the time of supply.
2. 50% advance balance after completion the job.
3. One year guarantee

*(Handwritten signature)*

*(Handwritten signature)*

*(Handwritten initials)*

06/16



# Construction of tanks and bunds

File No.

80

AGREEMENT NO 86

R.C.C. OVER HEAD TANK.  
700 KL CAPACITY.  
AM PRAKASH SITARAM GUPTA.



**SHANTIKUNJ**

Haridwar - 249411 (Uttarakhand) INDIA  
Phone: (01334) 260602, 261328 • Fax: (01334) 260600  
Email: shantikunj@swgp.org • Website: www.swgp.org



Eco Friendly | Handmade Paper | Shantikunj Haridwar



# Omprakash Sitaram Gupta

Civil Engineer & Regd. Govt. Contractor



Specialized in : Construction of C.I.T. Liquid Gas-tanks, Water & Waste Water Treatment Plants, Baking Vans, C.C. Bunkers  
 Dealing in : All types of Civil, Mechanical, Electrical Construction, Fabrication & Other Items, Survey Instruments, Fire Extinguishers, Hand saws, Holes & General Tools & Supplies

www.omsitaramgupta.com

Date: 27/01/2018

शक्ति  
 निर्माण विभाग

शक्ति कुआर, हरिद्वार।

विषय: शक्ति कुआर (प्लान) में निर्मित उच्च स्तरीय शक्ति कुआर की निर्माण कार्य को सम्बन्धित बिजली से काटी गई दुखा लिफ्ट का शुभान्त महे 08

उपरोक्त विषयसम्बन्धित निर्माण है कि 0.10 टन गन्धारी के निर्माण से सम्बन्धित बिजली से काटी गई दुखा लिफ्ट का शुभान्त करने की हुआ है।

1) R.A. Bill Page 4 MB-204	-	35000=00
2) R.A. Bill Page 6 MB-204	-	51500=00
3) R.A. Bill Page 9 MB-204	-	26250=00
4) R.A. Bill Page 12 MB-204	-	43750=00
5) Final Bill Page 15 MB-204	-	30573=00
Total		1,88,473=00

Rs. One Lakh Eighty Eight thousand four Hundred Seven

Recommended to be done  
 Security with support & approval  
 of the concerned authority  
 on 20th 1/2018

*[Signature]*  
 7.2.18

8 FEB 2018



Omprakash Sitaram Gupta  
 Civil Engineer & Contractor  
 10, Shrinagar (Extn.) Indore (M.P.)  
 PAN No: AECQPG5200B

निर्माण विभाग  
 शक्ति कुआर

"Water is Life. Save it, Preserve it"



# Omprakash Sitaram Gupta



Civil Engineer & Regd. Govt. Contractor

Specialized in: Construction of D & T, Septic Chambers, Water & Waste Water Treatment Plants, Building Works, C.C. Road etc.  
Contracting in: All types of Civil, Mechanical, Electrical Construction, Fabrication & Erection Work, Survey, Instrument, Fire, Fireproofing, Roadwork, Tanks & General Civil Supplies.

क्र. 25/वि.सा.प्र/शान/5/144

दि. 27/01/2018

प्रति,

निर्माण विभाग  
साँचे लुआवा, उदिसन।

विषय: जायजी कुआर (0.500) में निर्मित पंच स्तंभ (कच्ची कुआर) की निर्माण कार्य से सम्बन्धित बिना ले कारीगरी (दस्तावेजी) की शुभानुमोदन सहोदय।  
उपरोक्त विषयानुसार निर्माण हेतु ए.म.प. जायजी कुआर के निर्माण से सम्बन्धित बिना ले कारीगरी शुभानुमोदन का शुभानुमोदन करने की शर्त है।

1) R.A. Bill Page 4	MB-204	-	35000 = 80
2) R.A. Bill Page 6	MB-204	-	52500 = 0
3) R.A. Bill Page 9	MB-204	-	26250 = 0
4) R.A. Bill Page 12	MB-204	-	43750 = 0
5) Final Bill Page 15	MB-204	-	30375 = 0
			<u>Total 1,88,475 = 0</u>

₹ - One Lakh Eighty Eight thousand Four Hundred Seventy Five Only

Accountant to Section  
Security with deposit (10000/-)  
due to some work completion on  
27/01/2018

*(Signature)*  
7/2/18

दिनांक  
8 FEB 2018



Omprakash Sitaram Gupta  
Civil Engineer & Contractor  
18, Shrinagar (Extn.) Indore (M.P.)  
PAN No. AECOPG5209G

विभागीय निदेश  
साँचे लुआवा  
दिनांक 27/01/2018

"Water is Life. Save it. Preserve it"



# Omprakash Sitaram Gupta

(Civil) Engineer & Regd. Govt. Contractor



Address: M. 100/27 Old Bazar, Lucknow, U.P. (India)  
 Telephone: 2222222  
 Fax: 2222222

## INVOICE

To: Vedanta Capital Equip  
Shankar, Bandra

Project No: V & Final Bill  
 Date: 15/11/2014  
 Ref: 100/27 Old Bazar, Lucknow, U.P.  
 D. 15/11/2014

Work No: 100/27 Old Bazar, Lucknow, U.P.

Sl. No.	Particulars	Qty	Rate	Amount
1)	Construction of rock-16m slab, all work & R.C. work up to dome bottom all material put in place			
2)	4% cement & steel as per Agreement After cutting finishing, Topping and painting of dome (100% work) 100% of total bill cost is 35,00,000/- As ready paid 20% of 1.5 cost from 100% of 12) Remaining payment from bill cost	100%	35,00,000/-	35,00,000/-
	Enter work done payments			31,50,000/-
	i) Earth work	186.95 cu	160/-	29,912 = 10
	ii) R.C.C.	5.41 cu	3600/-	19,476 = 10
	iii) R.C.C.	40.33 cu	4500/-	1,81,485 = 10
	iv) Steel	25.11 mt	1000/-	25,110 = 10
	v) Column	2.38 cu	6000/-	14,280 = 10
	Payment to be made			6,19,452 = 10
	TOTAL			6,19,452 = 10

For Omprakash Sitaram Gupta

# Omprakash Sitaram Gupta

(Civil) Engineer & Regd. Govt. Contractor



**Design:** All types of Civil, Mechanical, Electrical, Carpentry, Fabrication & Civil Work  
**Speciality:** Construction of D.T., Urban Drainage, Water & Sewer Works, Drainage, Power, & All types of Civil Work.

## INVOICE

101, Akash Apartment, 46, Street, Sector 13, Phase II, Gurgaon, Haryana  
 Phone: 0122-223224 Mobile: 98100 9872

**SHRI VERMAJA GAYATRI TRUST - SHANTIKUNJ HARIDWAR**  
 Mr. D.H.T. GAYATRIKUNJ (D.V.V.)

Invoice No: 12 Running Account Bill  
 Invoice Date: 16/03/2016  
 Bill Period From to: 01/05/11/2014

S.N.	PARTICULARS	QTY	Rate	Amount
1)	Construction of 700KL 18m dia OHT & R.C.C. structure up to dome bottom --- i.e. all material but e/x cost of cement & steel  As per Agreement - After casting top dome structure and P/F pipes & specials up to top step 30% of total L.S. cost Rs. 35,00,000/- is --- 1 job		Rs. 35,00,000/-	31,50,000/-
	Add ready paid 65% of L.S. cost			22,75,000/-
	Now to be made payment			Rs. 8,75,000/-
	Deduction on Rs 8,75,000/-			
	i) Security deposit 5% ---	43,750/-		43,750/-
	ii) T.D. @ 1% ---	8,750/-		8,750/-
	iii) Trade tax 5% ---	52,500/-		52,500/-
		1,07,000/-		1,07,000/-
	<b>Net Payable Amount Rs 7,70,000/-</b>			

21/03/16  
 श्रीमती विमला  
 गायत्री

*(Signature)*  
 16/3/16  
 प्रशासक  
 शान्ति कुंज

*(Signature)*  
 Omprakash Sitaram Gupta  
 Civil Engineer & Contractor  
 46, Sector 13, Phase II, Gurgaon (Haryana)  
 PAN No. AEOGPGS003

Rs. Seven Lacs seventy thousand only

TOTAL

Omprakash Sitaram Gupta

*(Signature)*





### Omprakash Sitaram Gupta

(Civil) Engineer & Regd. Govt. Contractor

**Address:** M. G. Road, Laxmi, Bhopal  
**Telephone:** 2345678, 9876543  
**Branch:** ...

#### INVOICE

**To:** SHRI VEDNAYA GAYATRI TRUST SHARDAHAR HARIDWAR

**Bill No:** IV Running Account Bill  
**Date:** 16/08/2016  
**For the work on:** Department/Authority

**For the work on:** D.M.T. GANAKSHEMA (D.S.V.V)

**Ref. No. and Date:** 05/11/2014

Sl. No.	PARTICULARS	Qty.	Rate	Amount
1)	Construction of 700kwhm digrig D.M.T. & R.C.C. structure upto 1000mm bottom. --- i.e. all material but i/c of cement & steel. As per Agreement --- After casting to provide concrete and P/F pipes & specials upto 1000 mm dep 90% of total k. cost Rs. 35,00,000/- i/c --- All ready paid 65% of total --- Now to be made payment Deduction of Rs. 8,75,000/- i) Security deposite 5% --- ii) T.D.S --- iii) Trade tax 6% ---	1 job	L.C.	31,50,000/- - 22,75,000/- <u>8,75,000/-</u> - 43,750/- - 8,750/- - 52,500/- <u>1,05,000/-</u>
				Rs. 7,70,000/-

For M. G. Road, Laxmi, Bhopal  
 निर्माण विभाग  
 गणकशेमा

Net Payable Amount Rs. 7,70,000/-  
 15/8/16  
 प्रभारी  
 निर्माण विभाग  
 गणकशेमा  
 14/8/16

*[Handwritten Signature]*

**Rs. Seven Lacs seventy thousand only**

TOTAL

PAN NO. AERPG52066

*[Handwritten Signature]*  
 For: Omprakash Sitaram Gupta

# Omprakash Sitaram Gupta

(Civil Engineer & Regd. Govt. Contractor)



## INVOICE

Address: 10, Jyoti Ch. Road, K. S. Road, Chhatrapati Shivaji Maharaj Vastu Sangrahalaya, Mumbai - 400 005  
Contact: 98201 20120, 98201 20121, 98201 20122, 98201 20123, 98201 20124, 98201 20125

ITD Registration No. 2838827090 (GSTIN) / 2838827090  
PAN No. AEPPT5204Z

SHRI VEDMATA GAYATRI TRUST - SWASTIKRUMI HARJUR  
SHRI O.H.T. GAYATRIKUNZ

Invoice III K.A. Bill  
Invoice 17/26/2016  
No. 5/11/2016

Sl. No.	PARTICULARS	QTY	Rate	Amount
1	Construction of 700xL-18m 11/2" dia DWT and R.C.C. staircase upto dome bottom. --- 1/2 all material but 3/4 cement + steel. As per Agreement after casting ring beam, bottom dome, core wall and balcony (upto 1/2 way) 55% of total work sum cost 550000/- (Page No 3 MB No 246) All ready paid 50% of L.S. cost (As per page No. 6 MB No. 246) Now to be made payment Deductions (on Rs. 550000/-) i) Security deposit 5% ii) T.D.S. 1% iii) Trade tax 6%	1 lot	L.S.	22,75,000/-
				17,50,000/-
				5,25,000/-
				63,000/-
				67,000/-
	Net Payable Amount			Rs. - 4,62,000/-
				4,62,000/-
	TOTAL			4,62,000/-

आ. नं. 2838827090  
निर्माण विभाग  
वायवीरकुंज

बनारी  
निर्माण विभाग  
वा. वायवीर



Rs. four Lacs sixty two thousand only

20 JUN 2016

For Omprakash Sitaram Gupta



# Omprakash Sitaram Gupta

(Civil Engineer & Regd. Govt. Contractor)

Design: All types of Civil, Structural, Electrical, Mechanical, Sanitary & Civil Works  
Execution: All types of Civil, Structural, Electrical, Mechanical, Sanitary & Civil Works  
Contracting: Completion of D.D., Light Cement, Reinforcement, Masonry, Plaster, etc.

## INVOICE

SHRI VEDMATA GAYATRI  
FRUIT, SHANAIKUNJ HARDWAR

Invoice No. III R.A. Bill  
Date: 17/06/2016

For: O.H.T. GAYATRIKUNJ

Bill to you Date: 15/06/2016  
Date: 17/06/2016

Sl. No.	PARTICULARS	QTY	RATE	Amount
B	Construction of 7x0.8x1.8m ring Dome and R.C.C. staircase upto dome bottom. --- If all material but of cement & steel. As per Agreement after casting Ring beam, bottom dome, core wall and Balcony (upto 9th) 65% of total lump sum cut 38,00,000/- (Page No 3 MB No 206) All ready paid 50% of L.S. cut (As per page No. 6 MB No 206) Now to be made payment	1 job	L.S.	22,75,000/-
				6,71,50,000/-
	<u>Deductions</u> (on Rs. 22,75,000/-)			
	i) Security deposit 5% ———	26250/-		
	ii) T.D.S. 1% ———	5350/-		
	iii) Trade tax 6% ———	31500/-		2,63,000/-
		63,000/-		
	<b>Net Payable Amount</b>			<b>Rs. 4,62,000/-</b>

Handwritten signature and stamp of the contractor.

A/c No. 10000/016/2016  
निर्माण विभाग  
शाहनेकुंज

Rs. four Lacs sixty two thousand only

28 JUN 2016

For Omprakash Sitaram Gupta



# Omprakash Sitaram Gupta

(CIVIL Engineer & Regd. Govt. Contractor)



Designs: All types of Civil, Mechanical, Electrical, Sanitation, Railway & Other Works  
 Supervision: Fly Overpasses, Handover, Heavy & Light Duty Bridges  
 Specialist in: Construction of D.P.T., Sewer Discharge, Water & Waste Water Treatment Plants,  
 Building Works, C.C. Roads.

## INVOICE

102, Haveli Kachhwa, 46, 3rd Stage, Kan., 462001 (M.P.)  
 Phone: (075) 251224 Madhya Pradesh 462001

SRI VERMATA GAYTRI  
 TRUST SHANTIKUNJ, KANINDWARA

Invoice No. II R.A. 84/1  
 Date 17/24/2016  
 Bill to your Order No. 15/11/16/omprakashg  
 dt. 5/11/2016

Address: O.H.T. Gayatrikunj

Sl. No.	PARTICULARS	Qty	Rate	Amount
1	Construction of Tank-18m dia R.C.C. ON Brick & R.C.C. Stand up to bottom dome i/c all - complete all work but the cost of steel & cement. As per agreement mode of payment upto IV step After casting full staging 50% of total L.S. Cost Rs. 35,00,000/- is			17,50,000/-
	All ready paid 20% of of L.S. cost. (As per para. 4 MBN 2014)			7,00,000/-
	Now to be made payment for			10,50,000/-
	<u>Deduction</u> (in Rs. 10,50,000/-)			
	i) Security deposit 5% - 52,500/-			
	ii) TDS - 1% - 10,500/-			
	iii) Trade tax - 6% - 63,000/-			
	<u>1,26,000/-</u>			1,26,000/-
	Net Payable Amount			9,24,000/-
	<b>TOTAL</b>			<b>9,24,000/-</b>

प्रभारी  
 निर्माण विभाग  
 नापनीकन  
 शा. क. ....  
 नांग विभाग  
 गा. सिकुवा

20 APR 2016

Omprakash Sitaram Gupta  
 Civil Engineer  
 45 Shrinaga  
 PAN No. AEP022002

Rs. Nine Lacs twenty four thousand only



For Omprakash Sitaram Gupta

# Omprakash Sitaram Gupta

Civil Engineer & Regd. CIVIL CONTRACTOR



Address: 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

## INVOICE

SUMI VERMA GARDI  
TRUST SHANTIKUND MARIANAR

Project No. **II R.R. 8/11**  
Date: **17/09/2016**  
Site: **Shantikul**  
Bill No. **51/2016**

Work: **O.M.T. Shantikul**

Sl. No.	PARTICULARS	Qty	Rate	Amount
1	Construction of tank enveloping R.C.C. on Tank & R.C.C. slabs up to bottom level i/c all complete all work but the cost of steel & cement As per agreement mode of payment upto 50% After casting full slabs 50% of total i.e. Estt Rs 35,00,000/-	1 job	L.T.	17,50,000/-
	All ready paid 20% of of L.C. cost (As per payment M.B.A. 2016)			7,00,000/-
	Now to be made payment Rs.			10,50,000/-
	<u>Deduction</u> :-			
	i) Security deposit 5% - 52,500/-			
	ii) TDS - 2% - 19,500/-			
	iii) Trade tax 6% - 63,000/-			
				1,26,000/-
				<u>Net Payable Amount</u> 9,24,000/-
				Rs. Nine Lacs Twenty four Thousand only.
	TOTAL			9,24,000/-

निर्माण विभाग  
माधवजीकुण्ड

Omprakash Sitaram Gupta  
Civil Engineer & Contractor  
48 Shrinagar (Extn) Indore (M.P.)  
PAN No. AEQPG5208M

*Omprakash Sitaram Gupta*

For Omprakash Sitaram Gupta

# Omprakash Sitaram Gupta

(Civil) Engineer & Regd. Govt. Contractor



**Design:** All types of Civil, Mechanical, Electrical, Sanitary, Fire, Telephone & Cable Works, Survey, Estimation, Tendering, Supervision, etc. for all Govt. & Private concerns.

**Specialties:** Construction of D.P., Sewer, Drainage, Water & Supply Lines, Treatment Plants, Buildings, etc. & Repairs.

## INVOICE

101, 100th East Street, 2nd Floor, Kalyani, Chennai 600 002  
Phone: 044-2483224, 2483225, 2483226, 2483227, 2483228, 2483229

TO: SHRI VEDNAYA GAYATRI TRUST - SHANTIKUNJ, HARIDHAR

Invoice No. I.B.N. Bill  
 Date: 19/02/2016  
 Ref. to: Order No. 32/N/1000/1000/1000  
 Dt: 5/1/14

Address: C.H.T. GAYATRIKUNJ

S.N.	PARTICULARS	Qty	Rate	Amount
1	Construction of 700KL - 18m dia, 0.4m Tank & R.C.C. structure up to bottom dome ..... complete all work but excluding cost of steel & cement As per Agreement - after casting R.C.C. & Column up to G.L. (II Ref) 20% of L.S. Cost (from Memo. 204) (Rs 35,00,000/-)	one job	L.S.	7,00,000 = 00
	<u>Deductions on 7,00,000/-</u>			<u>Total Rs. 7,00,000 = 00</u>
	i) Security deposit 5% — 35,000/-			✓
	ii) T.D.S. 1% — 7,000/-			✓
	iii) Trade tax 6% — 42,000/-			✓
	<u>Total Deduct 84,000/-</u>			<u>(-) 84,000 = 00</u>
	<u>Net Payable Amount</u>			<u>6,16,000 = 00</u>

AVC जा. क्र. 100/2015/2016  
निर्माण विभाग  
गायत्रीकुंज

~~Handwritten Signature~~  
 19/02/16  
 प्रभारी  
 निर्माण विभाग  
 गायत्रीकुंज

~~Handwritten Signature~~  
 Omprakash Sitaram Gupta  
 Civil Engineer & Contractor  
 101, 100th East Street, Indore (M.P.)  
 PAN No. AEOFG5206G

Ex-Less Site and House No. Only

~~Handwritten Signature~~ TOTAL

6,16,000 = 00

19 FEB 2016

~~Handwritten Signature~~





उत्तराखण्ड UTTARAKHAND

L 554783

AGREEMENT NO. 86



This deed of agreement made on 5.11.2014 between  
VED MATA GAYATRI TRUST, Shantikunj, Haridwar through  
Sri Gaur Shankar, Sharma Trustee (Here in after called the First Party)

AND

OMPRAKASH SITARAM GUPTA, Civil Engineers and Regd. Govt. Contractor,  
45 Sri Nagar Extn. Indore Pincode - 452018 (MP) through Sri Omi Prakash  
Gupta (Here in after called the Second Party)

Whereas the First Party wants to get constructed one R.C.C. Over head Tank of  
700 KL capacity at Gayatrikunj-Shantikunj, Deraadun (Uttarakhand) and the  
Second Party has agreed to contract the same on following terms and conditions  
on the basis of lump sum contract

*[Signature]*  
TRUSTEE  
VEDMATA GAYATRI TRUST  
SHANTIKUNJ, HARIDWAR  
UTTARAKHAND  
TRUSTEE


*[Signature]*

*[Signature]*  
Ompakash Sitaram Gupta  
Civil Engineer & Contractor  
45, Shrinagar (Extn.) Indore (M.P.)  
PAN No. AECW 5520JG

1. **Contract Agreement No.** OPGupta/ \_\_\_\_\_ dated 15 Nov 2014
2. **Name of Work** Construction of R.C.C. Overhead Tank capacity 700 KL. at 16 Meter staging and its appurtenant works, at Gayatrikunj, Shamkunj, Dehradun (Uttarakhand)
3. **Name of Contractor** Om Prakash Sita Ram Gupta,  
Civil Engineers and Regd. Govt Contractor,  
Sri Nagar Extn. Indore  
Pincode - 452008 (M.P.)
4. **Approximate Value of work** Rs. 35,00,000/- Only
5. **Amount of Security Deposit** 5% of the total cost work i.e.  
Rs. 1,75,000/-
6. **Mode of deduction of security deposit** 5% at each stage of payment till the full amount of security deposit is reached
7. **Refund of Security deposit -**
  - (1) 50% shall be refunded on successful completion of the work including water filling, testing and painting etc. complete
  - (2) Balance 50% of security amount shall be refunded after completion of maintenance period of 12 months from the date of completion.
8. **Date of Completion of work** 31 July 2015

  
**TRUSTEE**  
 VEENATA GAYATRI TRUST  
 SHAMKUNJ, DEHRADUN



  
**Omprakash Sitaram Gupta**  
 Civil Engineer & Contractor  
 48, Shrinagar (Extn.) Indore (M.P.)  
 PAN No. AEQPG5206G

9. Electricity Charges - Electricity for lightening purposes shall be provided free of cost.
10. Water supply - Water for construction & drinking purposes shall be supplied free of cost at one point at site of work.
11. Empty Cement Bags - Will be the property of the Mission for which Rs. 1.00 per bag will be recovered from the bills.
12. General Specifications - Special conditions and general specifications given in this agreement shall be followed for execution of work.
13. T.D S and Trade Tax - As admissible will be deduction in each bill and the certificate of deduction will be issued by the Trust.

  
TRUSTEE  
VEDMAYA CENTRAL TRUST  
BHANDRIGULLANUR



TESTED  
  
WITNESSED BY  
MEMBER OF THE BOARD OF  
VEDMAYA CENTRAL TRUST

  
Omprakash Sitarom Gupta  
Civil Engineer & Contractor  
45, Sinnagar (Extn) Indore (M.P.)  
PAN No. AEOPG5006G

## BILL OF QUANTITIES

Name of Work: Construction of 700 KL R.C.C. Over Head Tank at 18m staging at Gayatri (J) Shantikunj, Dehradun (Uttarakhand)

Date of Start: <sup>Completion</sup> 31 July 2015

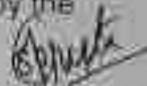
Date of Completion: <sup>Start</sup> 15 Nov. 2014

Sr. No.	Item of work	Quantity	Unit Rate	Per
1.	Design, drawing and construction of 700 KL R.C.C. O.H Tank at 18m staging and R.C.C. staircase upto Dome Bottom with GI Pipe Railing (S.B.C. 8.00 MT/sqm. At 2.0m depth below G.L.) including supply of consumable materials such as crusher stone grit, approved coarse sand, fabricated steel ladder from dome bottom to top 1 No., MS Man Hole cover 900 mm x 600 mm 1 No., ventilator 1200 mm dia. 1 No., lightning conductor 1 No., P/F of D.I. Double flanged pipes as per IS 2181 Class 'B' with inlet 150 mm dia, outlet 250 mm dia overflow 150 mm dia -scout 150 mm dia with duck foot bend upto G.L. as per design & drawing attached, but excluding cost of cement and steel	One	Job	RS 35.00 Lacs Only
(Rupees thirty five lacs only)				

**Note:** The tank will be tested for water tightness on completion and if any leakage/seepage is found in the tank, the same will be got rectified by the contractor at their own cost

  
TRUSTEE  
VEDMATA GAYATRI TRUST  
SHANTIKUNJ-GARHWAR



  
Omprakash Siteram Gupta  
Civil Engineer & Contractor  
46, Shrinagar (Extn.) Indore (M.P.)  
PAN No. AEOPIG5223G

### MODE OF PAYMENT

Sr. No.	Particulars	% Valuation of work	Cumulative Percentage
i.	After excavation & laying P.C.C.	5%	5%
ii.	Laying R.C.C. Raft and Column upto G.L.	15%	20%
iii.	After casting 50% R.C.C. staging	15%	35%
iv.	After casting full staging	15%	50%
v.	After casting ring beam, bottom dome cone wall and balcony	15%	65%
vi.	After casting vertical walls of tank	10%	75%
vii.	After casting staircase, top dome slab and p/f pipes and specials	15%	90%
viii.	After finishing, testing and painting of tank	10%	100%
	Total:	100%	



*[Handwritten signature]*

*[Handwritten signature]*  
Omprakash Sitaram Gupta  
Civil Engineer & Contractor  
46, Shrinagar (Extn.) Indore (M.P.)  
PAN No. AEQPG5206G




## SPECIAL CONDITIONS AND GENERAL SPECIFICATIONS

Name of Work: Construction of 700 KL O.H. Tank at Gayatrikunj-Shantikunj  
Dehradun (Uttarakhand)

1. All the work will be carried as per CPWD specifications and as specified by the Engineer in-charge.
2. On the bottom floor of the water container MS or stainless steel grating should be provided over the supply outlet and scour outlet. MS grating 20 x 20mm or stainless square 20x20mm should be used with square frames on top of the outlet.
3. The overflow outlet, should not be connected to the distribution system and should be kept open for draining any excess storage in the tank.
4. Curing of the R.C.C. work should be as per the requirement i.e. for 15 days after concreting.
5. The coarse sand should be free from earth & other impurities.
6. Contractor has to arrange cement concrete Mechanical mixer & vibrator for concrete work. Hand mixing will not be allowed in any case.
7. Proper testing of C.C Cubes should be carried out regularly.
8. **Construction Joints**  
Should be treated in accordance with I.S. 456 the surface of already laid concrete be cleaned by water jet and Cement slurry be applied. Cement mortar 10mm thick of the same proportion as in concrete be applied and then the concrete of the next be laid. The form work must overlap 100mm on the already laid concrete.
9. **Protection work of Drainage**  
At the ground level, cement concrete pavement should be provided for an area which is 1 meter more than the dimensions of tank on all sides. The slope of floor will be 1:60 from the centre and drain be constructed around for outlet of water.
10. There should be no variation or deviation from the drawings and specifications unless or otherwise directed by the Engineer incharge.

  
FROSTEE  
VEDHA & COMPANY LTD.  
SHANTIKUNJ-NARWAR




  
Omprakash Sitaram Gupta  
Civil Engineer & Contractor  
45 Shrinagar (Extn.) Indore (M.P.)  
PAN No. AEOPG5206G



11. One No. Copper Lightning Conductor (1.5m long 25mm dia rod with base & top cone with sparks) shall be provided & fixed with proper earthing arrangements as per relevant IS Specifications. The earthing plate shall be of copper 600x600mmx3mm size with copper nuts and bolts complete.
12. Water Level Indicator shall comprise of copper foot, guide pulleys with a pointer on the enamel painted indicator plate shall be provided which shall be calibrated to read the depth of water in the tank in meters.
13. Cement paint of approved make and manufacturer shall be provided only after the tank is successfully tested for water tightness.
14. No charges for the plastering if required for proper finishing of the surface of structures shall be paid under any circumstances. Amount shall be deducted from the I.S. Cost for improper finishing.
15. All duck foot bends shall be fixed and anchored properly in concrete blocks to prevent any displacement of pipe due to water thrust.
16. The M.S. Clamps 50mm x5mm should be provided at 3.0M c/c for clamping all the vertical pipes. The clamps should be either fixed in columns bracing with nut bolts.
17. An aluminum ladder shall be provided from the manhole of the tank to the inside floor of the tank. The aluminum ladder 60mm wide, shall comprise 2 Nos. 100x44x03mm rectangular aluminum tube stringers and 80x38x3mm rectangular tube foot rest at 400mm c/c.
18. To avoid any unauthorized person climbing the overhead tank the entry at the bottom of the staircase shall be closed with suitable arrangements by consisting of one gate with locking arrangements of size 1.0x2.0m in full width of stairs.
19. Two M.S. manhole covers and frame of approved quality and make with locking arrangement, to be provided on dome top.
20. All vents wherever necessary shall be 150mm dia swan neck type with minimum 1 No. or as directed by the Engineer incharge shall be provided.

  
TRUSTEE  
VEDANTA SAVARE TRUST  
BHARTIGAL-HARDWAR

  
Omprakash Sitaram Gupta  
Civil Engineer & Contractor  
46, Shrinagar (East), Indore (M.P.)  
PAN No. AEDPTG 335G

21 To avoid any accident during construction & cleaning of the tank the opening of the outlet and scour pipes shall be covered with M.S. grating

22 **Form Work**

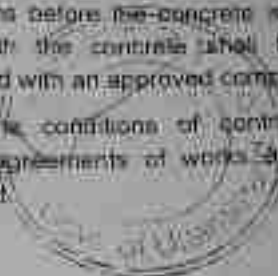

(i) The form work shall conform to the shape, lines and dimensions as shown on the drawing and so constructed as to remain sufficiently rigid during the placing and compacting of concrete and shall be sufficiently tight to prevent loss of slurry from the concrete. Only well designed and proper steel form work shall be used.

(ii) The form work should be cleaned of all rubbish material from the interior surface of the forms before the concrete is placed and the form work in contact with the concrete shall be cleaned and thoroughly wetted or treated with an approved composition.

23 Unless or otherwise stated, the conditions of contract and general specifications as given in the agreements of works at Gayatrikirti will prevail for this contract agreement.

  
TRUSTEE  
VEDMATA DEYATI TRUST  
BHARTI KUNJ HARIDWAR



  
  
Omprakash Sitaram Gupta  
Civil Engineer & Contractor  
46, Shrinagar (Extn.) Indore (M.P.)  
PAN No. AEQPG5206G

In witness both the Parties have agreed and signed this Agreement and item rates on the day and month First given above.

Witness-



1) Shri G S Saini  
(Naman Vibhag)  
Shantikunj



Sd/ 1<sup>st</sup> Party



TRUSTEE  
(GAURI-SHANTIKUNJ TRUST)  
Shri Veemata Gayatri Trust  
Shantikunj, Haridwar



Sd/ 2<sup>nd</sup> Party



Omprakash Sitaram Gupta  
Civil Engineer & Contractor  
Signature of  
PAN No. AGGRG5206L



उत्तराखण्ड UTTARAKHAND

L 554783

AGREEMENT NO. 86



This deed of agreement made on 5/1/2014 between **VED MATA GAYATRI TRUST**, Shantikunj, Haridwar through **Sri Gauri Shankar Sharma** Trustee (Here in after called the First Party)

AND

**OMPRAKASH SITARAM GUPTA**, Civil Engineers and Regd. Govt. Contractor, 45 Shri Nagar Extn., Indore Pincode - 462018 (M.P.) through **Sri Om Prakash Gupta** (Here in after called the Second Party)

Whereas the First Party wants to get constructed one R.C.C. Over Head Tank of 700 KL capacity at Gayatrikunj-Shantikunj, Dehradun (Uttarakhand) and the Second Party has agreed to contract the same on following terms and conditions on the basis of lump sum contract:

TRUSTEE  
VED MATA GAYATRI TRUST  
SHANTIKUNJ, HARIDWAR  
UTTARAKHAND  
TRUSTEE

*Signature*

*Signature*  
**Omprakash Sitaram Gupta**  
Civil Engineer & Contractor  
45 Shrinagar (Extn.) Indore (M.P.)  
PAN No. AECM10000JG

1 Contract Agreement No. OPGupta/ dated 15 Nov 2014

2 Name of Work Construction of R.C.C. Overhead Tank capacity 700 KL at 18 Meter staging and its appurtenant works, at Gayatrikunj Shantikulj, Dehradun (Uttarakhand)

3 Name of Contractor Om Prakash Sita Ram Gupta  
Civil Engineers and Regd. Govt Contractor,  
Shi Nagar Extn., Indore  
Pincode - 452008 (M.P.)

4 Approximate Value of work

5 Amount of Security Deposit

6 Mode of deduction of security deposit

Rs. 35,00,000/- Only

5% of the total cost work i.e.  
Rs. 1,75,000/-

5% at each stage of payment till the full amount of security deposit is reached

7 Refund of Security deposit -

- (1) 50% shall be refunded on successful completion of the work including water filling, testing and painting etc. complete.
- (2) Balance 50% of security amount shall be refunded after completion of maintenance period of 12 months from the date of completion.

8 Date of Completion of work

31 July 2015

  
TRUSTEE  
VEDNATH SAKATHI TRUST  
BHANTOLI, HARDWAR



  
Omprakash Sitaram Gupta  
Civil Engineer & Contractor  
48, Shrinagar (Extn.) Indore (M.P.)  
PAN No. AEQRGS206G



9. Electricity Charges - Electricity for lightning purpose shall be provided free of cost
10. Water supply - Water for construction & drinking purposes shall be supplied free of cost at one point at site of work
11. Empty Cement Bags - Will be the property of the Mission for which Re 1.00 per bag will be recovered from the bills
12. General Specifications - Special conditions and general specifications given in this agreement shall be followed for execution of work
13. T.D.S and Trade Tax - As admissible will be deduction in each bill and the certificate of deduction will be issued by the Trust



*3/12/16*  
**TRUSTEE**  
VEDVATI GYA THE TRUST  
BAGELI HANWAR

*[Signature]*  
**TESTED**  
*[Signature]*  
**VIRENDRA MALIK**  
ADVOCATE/NOTARY  
Reg. No. 4100/05  
Dist. HANWAR U.P.

*[Signature]*  
**Omprakash Sitaram Gupta**  
Civil Engineer & Contractor  
46, Sannagar (Extn.) Indore (M.P.)  
PAN No. AEQPG52J6G



### BILL OF QUANTITIES

Name of Work: Construction of 700 KL R.C.C. Over Head Tank at 18m staging at Gayatripurj-Shankapurj, Dehradun (Uttarakhand)

Date of Start: <sup>Completion</sup> 31 July 2015

Date of Completion: <sup>Start</sup> 15 NOV 2014

Sr. No.	Item of work	Quantity	Unit Rate	Per
1.	Design, drawing and construction of 700 KL R.C.C. O.H. Tank at 18m staging and R.C.C. staircase upto Dome Bottom, with GI Pipe Railing (S.B.C. 8.00 MT/sqm. At 2.0m depth below G.L.) including supply of consumable materials such as crusher stone grit, approved coarse sand, fabricated steel ladder from dome bottom to top 1 No. MS Man Hole cover 900 mm x 600 mm 1 No., ventilator 1200 mm dia. 1 No. lightning conductor 1 No., P/F of D.I. Double flanged pipes as per IS 7183 Class B with inlet 150 mm dia. outlet 250 mm dia overflow 150 mm dia. scum 150 mm dia with duck foot bend upto G.L. as per design & drawing attached, but excluding cost of cement and steel	One	Job	RS. 35.00 Lacs Only
(Rupees thirty five lacs only)				

**Note:** The tank will be tested for water tightness on completion and if any leakage/seepage is found in the tank, the same will be got rectified by the contractor at their own cost.

*[Signature]*  
**TRUSTEE**  
KIDDAIA GAYATHI TRUST  
BHARTEGUNJ-HARDWAR

*[Signature]*

*[Signature]*  
**Omprakash Sitaram Gupta**  
Civil Engineer & Contractor  
46, Shrinagar (Extn.) Indora (M.P.)  
PAN No. AEGPSSJSG

## MODE OF PAYMENT

Sr. No.	Particulars	% Valuation of work	Cumulative Percentage
i	After excavation & laying P.C.C.	5%	5%
ii	Laying R.C.C. Raft and Column upto G.L.	15%	20%
iii	After casting 50% R.C.C. staging	15%	35%
iv	After casting full staging	15%	50%
v	After casting ring beam, bottom dome cone wall and balcony	15%	65%
vi	After casting vertical walls of tank	10%	75%
vii	After casting staircase, top dome slab and all pipes and specials	15%	90%
viii	After finishing, testing and painting of tank.	10%	100%
	Total:	100%	



प्रमाण

  
**Omprakash Sitaram Gupta**  
 Civil Engineer & Contractor  
 40, Shrinagar (Extn.) Indore (M.P.)  
 PAN No. AEQPG5206G


## SPECIAL CONDITIONS AND GENERAL SPECIFICATIONS

Name of Work: Construction of 700 KL O.H. Tank at Gayatrikunj-Shantikunj, Dehradun (Uttarakhand).

1. All the work will be carried as per CPWD specifications and as specified, by the Engineer in-charge.
2. On the bottom floor of the water container MS or stainless steel grating should be provided over the supply outlet and scum outlet. MS grating 20 x 20mm or stainless square 20x20mm should be used with square frames on top of the outlet.
3. The overflow outlet, should not be connected to the distribution system and should be kept open for draining any excess storage in the tank.
4. Curing of the R.C.C. work should be as per the requirement i.e. for 15 days after concreting.
5. The coarse sand should be free from earth & other impurities.
6. Contractor has to arrange cement concrete Mechanical mixer & vibrator for concrete work. Hand mixing will not be allowed in any case.
7. Proper testing of C.C. Cubes should be carried out regularly.
8. **Construction Joints**  
Should be treated in accordance with I.S. 456 the surface of already laid concrete be cleaned by water jet and Cement slurry be applied. Cement mortar 10mm thick of the same proportion as in concrete be applied and then the concrete of the hoist be laid. The form work must overlay 100mm on the already laid concrete.
9. **Protection work of Drainage**  
At the ground level, cement concrete pavement should be provided for an area which is 1 meter more than the dimensions of tank on all sides. The slope of floor will be 1:60 from the centre and drain be constructed around for outlet of water.
10. There should be no variation or deviation from the drawings and specifications unless or otherwise directed by the Engineer Incharge.

  
TRUSTEE  
VEDVITA GAYATRI TRUST  
BHANTIKULI-HARIDWAR




  
Omprakash Sitaram Gupta  
Civil Engineer & Contractor  
45, Shrinagar (Extn.) Indore (M.P.)  
PAN No. AEOPG5206G

11. One No. Copper Lightning Conductor (1.5m long 25mm dia rod with base & top cone with sparks) shall be provided & fixed with proper earthing arrangements as per relevant I.S. Specifications. The earthing plate shall be of copper 600x600mmx3mm size with copper nuts and bolts complete.
12. Water Level Indicator shall comprise of copper float, guide pulleys with a pointer on the enamel painted indicator plate shall be provided which shall be calibrated to read the depth of water in the tank in meters.
13. Cement paint of approved make and manufacturer shall be provided only after the tank is successfully tested for water tightness.
14. No charges for the plastering if required for proper finishing of the surface of structures shall be paid under any circumstances. Amount shall be deducted from the L.S. Cost for improper finishing.
15. All duck foot bends shall be fixed and anchored properly in concrete blocks to prevent any displacement of pipe due to water thrust.
16. The M.S. Clamps 50mm x5mm should be provided at 3.0M c/c for clamping all the vertical pipes. the clamps should be either fixed in columns bracing with nut bolts.
17. An aluminum ladder shall be provided from the manhole of the tank to the inside floor of the tank. The aluminum ladder 60mm wide shall comprise 2 Nos. 100x44x03mm rectangular aluminum tube stringers and 50x38x3mm rectangular tube foot rest at 400mm c/c.
18. To avoid any unauthorized person climbing the overhead tank the entry at the bottom of the staircase shall be closed with suitable arrangements by consisting of one gate with locking arrangements of size 1.0x2.0m in full width of stairs.
19. Two M.S. manhole covers and frame of approved quality and make with locking arrangement. to be provided on dome top.
20. Air vents wherever necessary shall be 150mm dia swan neck type with minimum 1 No. or as directed by the Engineer incharge shall be provided.

  
TRUSTEE  
VEEMATA CENTRE TRUST  
BHARTIGUJ HARIDWAR



  
Omprakash Sitaram Gupta  
Civil Engineer & Contractor  
46, Shrinagar (East) Indore (M.P.)  
PAN No. AEGPGS08G




21. To avoid any accident during construction & cleaning of the tank, the opening of the outlet and scour pipes shall be covered with M.S. grating.

22. Form Work

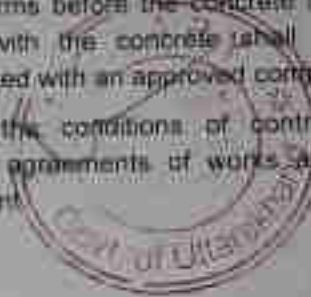

(i) The form work shall conform to the shape, lines and dimensions as shown on the drawing and so constructed as to remain sufficiently rigid during the placing and compacting of concrete and shall be sufficiently tight to prevent loss of slurry from the concrete. Only well designed and proper steel form work shall be used.

(ii) The form work should be cleaned of all rubbish material from the interior surface of the forms before the concrete is placed and the form work in contact with the concrete shall be cleaned and thoroughly wetted or treated with an approved composition.

23. Unless or otherwise stated, the conditions of contract and general specifications as given in the agreements of works at Gayatrikund will prevail for this contract agreement.

  
TRUSTEE  
VEDNATH GAYATRI TRUST  
BHAKTISULBHARWAR



  
  
Omprakash Sitaram Gupta  
Civil Engineer & Contractor  
46, Shrinagar (Extn.) Indore (M.P.)  
PAN No. AEDPG5206G



In witness both the Parties have agreed and signed this Agreement and term rates on the day and month First given above.

Witness-

1) Smt G.S. Sami  
(Nirman Vibhag)  
Shantikunj



Sd/ 1<sup>st</sup> Party

TRUSTEE  
(GAURI SHANTIKUNJ TRUST)  
Smt. Vedmata Gayatri Trust  
Shantikunj, Haridwar

Sd/ 2<sup>nd</sup> Party

Omprakash Sitaram Chinta  
Civil Engineer & Contractor  
40/15, Sector 15, Gurgaon  
PAN No. AEGGB5206C

### 3. Waste water recycling

# 4. Maintenance of water bodies and distribution system in the campus

Brochure Developed by DSVV for water harvesting









