

Work at Ghansoli node executed under EE(GHN) division during 2011-12 (Handed over by AEE Shri

Sr. No.	P. F. NO.	Quotation No.	Name of Work	Estimated Value	Date of		Final Pay	Remarks	Work order	Agency & Address	PAN Card No.	NM MC Ces	MB No	AE/AEE
					Start	completion								
1	200/2011	02/EE(GHN)/11	Development of Central Verge along Palm	197674.00	4.06.11	3.07.11	0.00	Final Bill To be Paid	CIDCO/EE(GHN)/2012/192 dtd 24.06.12	M/s. Ekveera Construction, Sarsole Gaon, Sec-	AADPT 6563C	NM MC/CEG/02/03426		GSK (MTT)/KUP
2	173/2011	16/EE(GHN)/11	Providing 1.5m. High barbed wire fencing to Plot in Sec-	269280.45			0.00	Agency Acceptance & Award of Work to incur.						GSK (MTT)/KUP
3	19/2011	29/EE(GHN)/11	Painting to parabolic kerb stone of central verge	198255.00	9.08.11	8.09.11	0.00	Final Bill To be Paid	CIDCO/EE(GHN)/2012/286 dtd 09.08.12	Shri. A. R. Patil, Plot No. 224, near Asian Ice cream	AGZPP 6820A	NM MC/CEG/03/3941		GSK (MTT)/KUP
4	22/2011	30/EE(GHN)/11	P&F Kerb Stone, Water Table including	198525.50	4.06.11	3.07.11	0.00	Final Bill To be Paid	CIDCO/EE(GHN)/2012/138A dtd 14.06.12	M/s. K. S. Bhoir, House No. 59, Vashi village	ASIPB6 276B	NM MC/CEG/03/03995		GSK (MTT)/KUP
5	21/2011	32/EE(GHN)/11	P&F Kerb Stone, Water Table	195481.50				Quotation to be invited.						GSK (MTT)/KUP
6	32/2011	39/EE(GHN)/11	Providing & Repairing Kerb Stones at	198556.40				Quotation to be invited.						GSK (MTT)/KUP
7	39/2011	41/EE(GHN)/11	Providing repairs to barbed wire fencing to	119607.56				Work Order to be issued.						GSK (MTT)/KUP
8	47/2011	42/EE(GHN)/11	Providing 1.5m high barbed wire fencing to	241690.90	8.11.11	7.12.11	###	1st RA Paid & Final Bill To be Paid	CIDCO/EE(GHN)/2011/503 dtd 18.11.11	M/s. Shiv Shakti Const. Co., Shiravane	AGFPB 0897B	NM MC/CEG/02/0	###	GSK (MTT)/KUP