

Sr.no.	P/F No.	Division	Date	Name of work	Estimate I		
					Est. Cost in Rs.	A.E	A.E.E.
1							
2	60/2012 (Part-I)	EE(GHN)	17.04.12	Construction of	238,353.62	NPE	GSD
3	60/2012 (Part-II)	EE(GHN)	17.04.12	Construction of	238,353.62	NPE	GSD
4	60/2012 (Part-III)	EE(GHN)	17.04.12	Construction of	238,353.62	NPE	GSD
5	60/2012 (Part-IV)	EE(GHN)	17.04.12	Construction of	238,353.62	NPE	GSD
6	60/2012 (Part-V)	EE(GHN)	17.04.12	Construction of	238,353.62	NPE	GSD
7	60/2012 (Part-VI)	EE(GHN)	17.04.12	Construction of	238,353.62	NPE	GSD
8	60/2012 (Part-VII)	EE(GHN)	17.04.12	Construction of	238,353.62	NPE	GSD
9	60/2012 (Part-VIII)	EE(GHN)	17.04.12	Construction of	238,353.62	NPE	GSD
10							
11							
12							
13							
14	67/2012	EE(GHN)	19.03.12	Carring out Topographical	82,610.00	RSB	SDR
15							
16							
17							
18							
19							
20							
21	15/2012	EE(GHN)	30.05.12	Desilting of S.W.drain	96,767.52	RSB	SDR
22	,12/2012	EE(GHN)	30.05.12	Providing Kutcha	105,852.18	RSB	SDR
23	,11/2012	EE(GHN)	30.05.12	Providing Kutcha	58,090.33	RSB	SDR
24	,16/2012	EE(GHN)	30.05.12	Construction of Kutcha	94,544.00	RSB	SDR
25	,13/2012	EE(GHN)	30.05.12	Dewatering	44,266.00	RSB	SDR

26	,07/2012	EE(GHN)	14.05.12	Taking & Recording daily	69,830.00	RSB	SDR
27				P&F Steel Railing to			
28							
29	22/2012	EE(GHN)	11.06.12	Providing & fixing precast	182,511.00	RSB	SDR
30							
31							
32							
33							
34							
35	25/2012	EE(GHN)	28.06.12	Renovation of	474,995.00	RSB	SDR
36	68/2012	EE(GHN)	19.03.12	Disposal of various scrap	Sale Amt Rs 81705.00	RSB	SDR
37	32/2012	EE(GHN)	27.08.12	Claeing & Sweeping of of	504,004.65	RSB	SDR
38							
39							
40							
41							
42							
43							
44							
45							
46							
47							
48							
49							
50	46/2012	EE(GHN)	21.09.12	Providing & fixing barbed wire fencing to	214,675.40	RSB	SDR
51							
52							
53							
54							
55							



**Details of A2 work Executed at Ghansoli Node**

Details			Estimate Based	Budget provision		Qtn No
EE	SE	CAO		Amt in Lacs	Head	
						01/EE(GHN)/12-13
KLD	SE(Vashi)	Sr AO(P)	CSR-10-11	150.00	CAT-B, Channel	02/EE(GHN)/12-13
KLD	SE(Vashi)	Sr AO(P)	CSR-10-11	150.00	CAT-B, Channel	03/EE(GHN)/12-13
KLD	SE(Vashi)	Sr AO(P)	CSR-10-11	150.00	CAT-B, Channel	04/EE(GHN)/12-13
KLD	SE(Vashi)	Sr AO(P)	CSR-10-11	150.00	CAT-B, Channel	05/EE(GHN)/12-13
KLD	SE(Vashi)	Sr AO(P)	CSR-10-11	150.00	CAT-B, Channel	06/EE(GHN)/12-13
KLD	SE(Vashi)	Sr AO(P)	CSR-10-11	150.00	CAT-B, Channel	07/EE(GHN)/12-13
KLD	SE(Vashi)	Sr AO(P)	CSR-10-11	150.00	CAT-B, Channel	08/EE(GHN)/12-13
KLD	SE(Vashi)	Sr AO(P)	CSR-10-11	150.00	CAT-B, Channel	09/EE(GHN)/12-13
						10/EE(GHN)/12-13
						11/EE(GHN)/12-13
						12/EE(GHN)/12-13
						13/EE(GHN)/12-13
KLD	SE(Vashi)	Sr AO(P)	CSR 10-11	15.00	Survey & Soil Investigation EE(Airoli)	14/EE(GHN)/12-13
						15/EE(GHN)/12-13
						16/EE(GHN)/12-13
						17/EE(GHN)/12-13
						18/EE(GHN)/12-13
						19/EE(GHN)/12-13
						20/EE(GHN)/12-13
KLD	SE(Vashi)	Sr AO(P)	CSR 11-12	50.00	M&R Premonson	21/EE(GHN)/12-13
KLD	SE(Vashi)	Sr AO(P)	CSR 11-12	50.00	M&R Premonson	22/EE(GHN)/12-13
KLD	SE(Vashi)	Sr AO(P)	CSR 11-12	50.00	M&R Premonson	23/EE(GHN)/12-13
KLD	SE(Vashi)	Sr AO(P)	CSR 11-12	50.00	M&R Premonson	24/EE(GHN)/12-13
KLD	SE(Vashi)	Sr AO(P)	CSR 11-12	50.00	M&R Premonson	25/EE(GHN)/12-13

KLD	SE(Vashi)	Sr AO(P)	DSR 11-12 & approved rates	10.00	M&R Premonson	26/EE(GHN)/12-13
						27/EE(GHN)/12-13
						28/EE(GHN)/12-13
KLD	SE(Vashi)	Sr AO(P)	DSR 11-12	5.00	Disaster Management /Premonson	29/EE(GHN)/12-13
						30/EE(GHN)/13-13
						31/EE(GHN)/12-13
						32/EE(GHN)/12-13
						33/EE(GHN)/12-13
						34/EE(GHN)/12-13
KLD	SE(Vashi)	Sr AO(P)	CSR11-12	12.00	M&R CIDCO Property	35/EE(GHN)/12-13
KLD	SE(Vashi)	Sr AO(P)	Market Rate			36/EE(GHN)/12-13
KLD	SE(Vashi)	Sr AO(P)	CSR11-12	15.00	M&R House Keeping	37/EE(GHN)/12-13
						38/EE(GHN)/12-13
						39/EE(GHN)/12-13
						40/EE(GHN)/12-13
						41/EE(GHN)/12-13
						42/EE(GHN)/12-13
						43/EE(GHN)/12-13
						44/EE(GHN)/13-13
						45/EE(GHN)/12-13
						46/EE(GHN)/12-13
						47/EE(GHN)/12-13
						48/EE(GHN)/12-13
						49/EE(GHN)/12-13
KLD	SE(Vashi)	Sr AO(P)	CSR11-12	33.00	Compound wall Fencing, CIDCO Property	50/EE(GHN)/12-13
						51/EE(GHN)/12-13
						52/EE(GHN)/12-13
						53/EE(GHN)/12-13
						54/EE(GHN)/12-13
						55/EE(GHN)/12-13



**under EE(Airoli) / EE(GHN) division during year 2012-13**

Quaotation					
Period	Agency	DOS	DOC	Final bill Amt	FB Date
1	M/s Chaitanya Enterprises	23.04.12	22.05.12		
1	M/s Grishma Enterprises	23.04.12	22.05.12		
1	M/s Prajit Enterprises	23.04.12	22.05.12		
1	M/s Ekveera Enterprises	23.04.12	22.05.12		
1	Shri V.D.Patil	03.05.12	02.06.12		
1	M/s Bhawna Enterprises	14.05.12	13.06.12		
1	M/s Sanyog Enterprises	08.05.12	07.06.12		
1	M/s Shree Guru Krupa Enterp	03.05.12	02.06.12		
	M/s Pratik Constructions		31.10.12	69,830.00	08.11.12
2	M/s P.N.Sidhore Civil Engineers (I) Pvt Ltd	13.07.12	12.09.12	82,159.40	15.12.12
5	M/s Ekveera Suppliers	29.05.12	28.10.12	96,938.90	06.12.12
5	Shri V. D. Patil	29.05.12	28.10.12	105,847.55	09.11.12
5	Shri D.B.Patil	29.05.12	28.10.12	58,090.33	09.11.12
5	M/s Gurudatta Construction	29.05.12	28.10.12	94,010.00	06.12.12
5	M/s J.H.Patil	29.05.12	28.10.12		

5	M/s Vaibhav Construction	01.06.12	31.10.12	69,830.00	08.11.12
	M/s M.M.Patil		20.07.12	115,976.56	23.08.12
3	Shri S.K.Mhatre	27.06.12	26.09.12		
2	M/s V. B. Bhoir Construction	25.07.12	16.09.12		
1	M/s V. B. Bhoir Construction	28.08.12	27.09.12	Amt paid in AAO(Store)	13.09.12
7	M/s N.B.Sutar	01.09.12	31.03.13		
1	Shri J.H.Patil	22.10.12	21.11.12		









