

Office of the Project Engineer Jal Div -1 Sector- 5, Noida
Running Work above Rs 50 lac (As on 30.04.16)

S.N	Work Code	Work Name	Account Code No	Contractor Name	File No / Contract Bond No	Estimate Cost (Rs in lac)	Contract Bond Amount (Rs in lac)	Date of start	Date of completion	Phy Progress in %	Financial prog in %	payment End of Month Apr 16 (Rs in lac)	Balance cost (Rs in lac)	Approved Budget 15-16 & 16-17 (Rs in lac)	Remarks	Name of A/P/O	Emd	Asset Type (Village Sector)	Sector/Village Name	Capex or Opex	Report	DOB
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	360200200100	Development of sector-151 (P/L internal water line in villagers quota plots & remaining part of sector-151) Noida	111036300010	M/s Naresn Singhal & Co	448/CMF(Jal)/AO/PI Jal-1/13-14	NA	354.92	20/12/13	19/12/14 time ext upto 15/04/15	92%	74.61%	264.81	90.11	350.00	Work held up due to c/o road	Sh SK Lal / Sh Satendra Giri	30/04/16	Sector	151	above Rs 100 lac	Jal	1st
2	36020020300	Water Supply Scheme of Sector- 120 (P/F Pumping Plant for UGR Electrical Work, S/F D/G Set & chlorination plant) Noida	1110362200010	M/s Shagun Trading Co	598/CMF(Jal)/AO/PI Jal-1/13-14	NA	126.07	19/02/14	18/11/14	90%	53.54%	67.50	58.57	350.00	Work is held up from contractor side Letter issued to contractor to complete the work	Sh S K Lal/ Sh Chet Ram	30/04/16	Sector	120	above Rs 100 lac	Jal	1st
3	360200100900	Water Supply Scheme for sector- 69 (C/o RCC boosting reservoir of 1000 Kl. capacity & boundary wall, guard room & pavement water works compound) Noida	1110361000010	M/s Nirman Encon projects Pvt Ltd	731/CMF(Jal)/AO/PI Jal-1/13-14	NA	73.15	4/3/2014	3/9/2014	NA	0.00%	0.00	73.15	75.00	Work is held up due to stay from court on construction site	Sh S K Lal/ Sh Sandip Kumar Garg	30/04/16	Sector	69	above Rs 50 lac	Jal	1st
4	360200203400	Water Supply Scheme for sector- 74 (C/o RCC Boosting Reservoir of 4500 Kl. capacity) Noida	111036200010	M/s Aquaspace Construction Co Engineers	735/CMF(Jal)/AO/PI Jal-1/13-14	NA	181.88	4/3/2014	31/10/15	NA	5.00%	0.00	181.88	300.00	UGR at sec-116 is under progress. Time Extn. Upto 30/10/16 is sent for approval	Sh SK Lal/ Sh Praveen Yadav	30/04/16	Sector	74	above Rs 100 lac	Jal	1st
5	3602001203100	C/o Sewerage Pumping Station at Sector- 115 (C/o civil work & rising main)Noida	111036200010	M/s Naresn Singhal & Co	25/CMF(Jal)/AO/PI Jal-1/15-16	NA	512.38	8/5/2015	7/11/2016	70%	47.07%	288.23	324.15	500.00	Work is in progress	Sh S K Lal / Sh HS Sharma & Sh Anil Kr Verma	30/04/16	Sector	115	above Rs 100 lac	Jal	1st
6	360800100100	Village development (P/L water & sewer line in peripheral road village-Sorkha) Noida	22203611500	M/s Federal Const Co	47/CMF(Jal)/AO/PI Jal-1/15-16	NA	160.28	19/06/15	18/12/15	50%	10.79%	17.30	142.98	500.00	Work is in progress Time extn Upto 18/08/16 sent for approval	Sh S K Lal / Sh Praveen Yadav	30/04/16	Village	Sorkha	above Rs 100 lac	Jal	1st
7	360800100100	Village development (P/L water & sewer line in village- Garhi Chaukhandi, balance work) Noida	222036115010	M/s CSI & Co	81/CMF(Jal)/AO/PI Jal-1/15-16	NA	115.87	10/7/2015	9/4/2016	85%	78.29%	90.71	25.16	500.00	Work is in progress	Sh S K Lal / Sh Anil Kr Verma	30/04/16	Village	Garhi Chaukhandi	above Rs 100 lac	Jal	1st

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8	360200300100	Water Supply Scheme in Sector- 151 (C/o RCC Retaining Wall of W.W.C. to Support the Structure of Reservoir) Noida Job No-05/15-16(ET)	111036300010	M/s D S Const Co	199/CME(Jal)/AO/PE- Jal-1/15-16	NA	67.57	4/12/2015	3/6/2016	95%	74.35%	50.24	17.33	550.00	Work is in progress	Sh. S K Lal / Sh. Satendra Giri	30/04/16	Sector	151	above Rs 50 lac	Jal	1st
9	360200202300	Water Scheme in sector- 112,113,115, 118 (Part-B-C/o pump house, Part-E-Feeding lines for UGR, Part-G- Erection of New Boring) Noida Job No-26/15-16(ET)	111036200010	M/s Aquaspace Const Co	229/CME(Jal)/AO/PE- Jal-1/15-16	NA	314.92	12/1/2016	11/01/2017	40%	22.61%	71.19	243.73	500.00	Work is in progress	Sh. S K Lal / Sh. Praveen Yadav	30/04/16	Sector	112, 113, 115, 118	above Rs 100 lac	Jal	1st
10	360200202300	Water scheme in sector- 112, 113, 115, 118 (Part-A. Erection of boosting pumping plant & part-C- Electric Power connection for UGR & internal electrification of water works compound) Noida Job No- 04/15-16(ET)	111036200010	M/s Aquaspace Const Co	234/CME(Jal)/AO/PE- Jal-1/15-16	NA	77.88	13/01/16	12/1/2017	80%	75.23%	58.59	19.29	500.00	Work is in progress	Sh. S K Lal / Sh. Praveen Yadav	30/04/16	Sector	112, 113, 115, 118	above Rs 50 lac	Jal	1st

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