

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 (Rs in lac)	Balance cost (Rs in lac)	Approved Budget 15-16 & 16-17 (Rs in lac)	Remarks	Name of APE/JE	Date	Area Type (Village Sector)	Sector/Village Name	Type of cost	Department	Division
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
<b>Work Completed</b>																						
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 (Rs in lac)	Balance cost (Rs in lac)	Approved Budget 15-16 (Rs in lac)	Remarks	Name of APE/JE	Date of completion of work	Area Type (Village Sector)	Sector/Village Name	Type of cost	Department	Division
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	360200203300	Development of sector-78 (S/F pumping plant for TW & UGR) Noida	111036200010	M/s Shagun Trading Co.	607/CME(Jal)/AO/PE Jal-1/13-14	NA	89.29	20/02/14	19/08/15	100%	54%	47.90	41.39	300.00	Work completed	is Sh. S K Lal / Sh Ram Singh	30/09/15	Sector	78	above Rs 50 lac	Jal	Ist
2	360800100100	Village development & maintenance (P/L sewer line for 5% abadi plots of pocket IV in sector-63A) Noida	22203611500	M/s Naresh Singhal & Co	84/CME(Jal)/AO/PE Jal-1/14-15	NA	180.36	7/10/2014	6/4/2015	100%	107%	193.76 after variation	0	500.00	Work completed	is Sh S K Lal/ Sh Sandip Kumar Garg	30/09/15	Village	63A 5% abadi	above Rs 100 lac	Jal	Ist
3	360200200100	External water supply scheme in sector- 151 & 151A including villagers quota plots in sector- 151 (C/o UGR, pumping plant, electric power connection, rising main lines part-A C/o 8000 KL UGR) Noida	111036300010	M/s Brothers Coel	49/CME(Jal)/AO/PE Jal-1/14-15	NA	328.08	14/08/14	13/11/15	100%	70.00%	229.66	98.42	350.00	Work completed	is Sh S K Lal / Sh Satendra Giri	30/11/15	Sector	151	above Rs 100 lac	Jal	Ist
4	360200300100	External water supply scheme in sector- 151 & 151A including villagers quota plots in sector- 151 (c/o UGR, pumping plant, electric power connection, rising main lines part-D-P/L distribution & rising main water line) Noida	111036300010	M/s A S Enterprises	327/CME(Jal)/AO/PE Jal-1/14-15	NA	145.43	13/03/15	12/3/2016	100%	73.20%	106.45	38.98	350.00	Work progress	is in Sh S K Lal / Sh Satendra Giri	31/03/16	Sector	151	above Rs 100 lac	Jal	Ist

at 25/11/16  
APECS)