



4.5.2 Records/logbooks of maintainence

2019-2020

Archana
Registrar
King George Medical University
Lucknow

[Signature]
Deen
Quality Control, Clinical Audit,
Accreditation & Future Planning

2019-2020

2019-2020

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S.L. No.	Name of Work	Quotation Amount	E.E/A.E/J.E	Contractor Name	G.S.T I. Tax WC	M.B./Page No. Bill No.	Paid Amount	Quotation Notice No.
1	P/L floor front Shatabdi							
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(दिनेश कुमार राज)
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2019 - 2020

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S.L. No.	Name of Work	Quotation Amount Tender	E.E/AE/JE	Contractor Name	G.S.T I. Tax WC	M.B/Reg. No. Bill No.	Bid Amount	Quotation Notice No.
6/	outer Painting and other msc. work in New C.V. Hostel w/c.w. 3161/M.1/04 10/02/19	662,222/-	Susam Kumar JE T.C Yadav	R.K. Construction and Suppliers	G.S.T. 35369 35369 2.C. 5895 666120/- 77 8-34	1Tm-5895 2.C 5895 G.S.T. 11790 WC-126 340 20/11/19	6,42,414/-	
7/	P/F of Fdg Ceiling with wall Texture and other msc. work in Lecture Hall at Pathology Dept w/c.w. 3151/M.1/04 10/02/19	8,73,165/-	Anjani Kumar JE T.C Yadav	Monorama Interior Decorator	G.S.T. 46429 46429 2.C 8667 74 57-176	1Tm-8667 2.C 8667 G.S.T. 17334 49 01/05/2020	8,36,481/-	
8/	S/F Health Faucet in A.B.C.D Block at Budha Hostel w/c.w. 3170/M.1/04 10/07/19	20,91,314/-	"	Monorama Interior Decorator	G.S.T. 60736 60736 2.C 1345 1Tm-1345	486 28/02/2020	1,49,344/-	
9/	Construction of Toilet Block at II nd Floor at. Plastic Surgery Dept KAMU w/c.w. 3707/M.1/03 03/08/19	9,29,201/-	"	Gangatri Construction	G.S.T. 49924 49924 2.C 8321 900232 92 22-34	1Tm-8321 2.C 8321 WC. 6589 G.S.T. 16641 453 17/03/2020	9,00,360/-	
10	P/L AC Shld and Fdg Ceiling work over Kormchoni Porahad above KAMU w/c.w. 4150/M.1/01 03/09/19	24,06,724/-	"	Nonhuk Lal Contractor	G.S.T. 12950 12950 2.C 2158 78 55-84	1Tm 2158 2.C 2158 WC. 1331 517 22/03/2020	2,38,248/-	4700/M.1/81/10/19

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S.L. No.	Name of work	Quotation Amount Tender	E.E/A.E/J.E	Contractor Name	G.S.T I. Tax WC	M.B./Page No. Bill No.	Bid Amount	Quotation Notice No.
11	P/L at Armetroner Laminated wooden Flooring in Badminton Court & First Floor and other misc work at S.P. Hall W/L No 4356/M-10 12/09/19	663321/-	✓	R.K. Construction and Suppliers	G.S.T. 32895 32895 L.C 5483 6195306 70 5260	1 Tnc- 5483 L.C 5483 WC 1738 470 20/02/2020	606826/-	Tender No. 4700/M-10/08 M-21/01/18
12	Construction of drain and Raising of Tail wall and cleaning of Manholes in Cementation Center W/L No 4155/M-10/02	177918/-	✓	Sri Sai Construction	G.S.T. 99016 99016 L.C 1650 186489/- 70 61-74	1 Tnc- 1650 L.C- 1650 WC- 1790 09 16/04/2020	1,81,379/-	
13	Renovation at Remaining work in Basement at Plastic Surgery Deptt W/L No 4752/M-10/02 30/09/19	2999663/- 2997663/-	Sri Suran Kumar A.E. T.C Yadav J.E. ✓	Monorama IT Interior Decorators	G.S.T. 84688 84688 L.C 14115 157444 75 20-44 G.S.T. 74729 74729 L.C 12455 G.S.T. 26151 26151 L.C 4881 76 72-94	1 Tnc 14115 L.C 14115 G.S.T. 28229 WC 18391 448 457 Final Bill 12/02/2020 G.S.T. 24910 WC 6810 1 Tnc- 12455 L.C 12455 1 Tnc- 4881 L.C 4881 G.S.T. 9763 WC 1461 51 01/05/2020	15,20,099/- M-Ronmanish Bhat 1350758 2841/M-10/12 28/06/19	
14	Repairing and Painting work and other misc. work at work shop near New V.L Hall W/L No 4944/M-10/05 W- 09/11/19	507633/-	S. Anjan Kumar A.E. T.C Yadav J.E. ✓	Geogatri Contractor	G.S.T. 26151 26151 L.C 4881 76 72-94	1 Tnc- 4881 L.C 4881 G.S.T. 9763 WC 1461 51 01/05/2020	4,72,040/-	


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S.L. No.	Name of Work	Quotation Amount Tender	E/E/A/E/J/S	Contractor Name	G.S.T. I-Tax Wc	M.B./Page No. Bill No.	Rid Amount	Quotation Notice No.
15	Repair and Renovation work for Male and Female Toilet at ground Floor Pathology W/O.N. 4950/M-10/09/11/19	2,43,420/-	for Anjoni K. IAE T.C Yadav	R. C Associates	GST. 12388 12388 LC 2387 241092 74 135-156	1 Tm 2387 L-C 2387 WC 1604 451 15/02/2020	2,34,714/-	Tender No. 358/M-10/01
16	P/F Fall Ceiling, Walls and Paintwork work at II nd Floor in Institute of Skills W/O.N. 4956/M-10/09/11/19	55,045/-	"	Narhari Lal Construction	GST. 30290 30290 L-C 5654 75 68-75	1 Tm - 5654 L - 5654 G.S.T. 11421 WC 647 75 02 68-75 09/01/2020	54,768/-	
17	P/L Sliding doors and other m/c work in Examination Hall Room H-309, 310, and 311 at Third Floor Isdarm Center (Quotation) W/O.N. 4962/M-10/09/11/19	3,53,079/-	"	J.P. Enterprises	GST. 19339 19339 L-C 3610 57 193-200	1 Tm - 3610 3610 L-C 108 GST. 720 113 22/05/2020	3,50,063/-	
18	Repair and Renovation work for Toilets Block (Lot 7 Side) in ground and First Floor at New V.L. Hotel W/O.N. 5240/M-10/18/11/19	5,29,231/-	Anjoni K. Kamesh IAE T.C Yadav	R.K. Construction and Suppliers	GST. 29076 29076 L-C 5431 72 137-165	1 Tm - 5431 5431 G.S.T. 10863 WC 3594 226 30/06/2020	5,23,239/-	

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Sl. No.	Name of Work	Quotation Amount Tender	E/E/A/E/JE	Contractor Name	G.S.T I. Tax WC	M.B./Page No. Bill No.	Bid Amount	Quotation Notice No
19	Painting of Rooms and Fixing of water Supply Filter in old and New Nehru Hostel W.O. 5246/M. 18/11/19	2,74,717/-	Suresh Kumar T. C Yadav	Nanhu Lal Contractor	145326 145326 271266 L.C. 2713 75 47-59	L.C. - 2713 17th - 2713 G.S.T. 5480 WC 346 524 30/03/2020	262727/-	
20	Providing and Fixing Galvanized Steel Shutter and Aluminium grill for window outer side in Basement ground Floor of Kadam Center W.O. 5252/M. 18/11/19	400752/-	Anjoni Kumar T. C Yadav	J. P. Entoskire	G.S.T. 22147 22147 L.C. 4134 417538 93 91-96	17th - 4134 L.C. 4134 G.S.T. 8268 WC 176 166 11/06/2020	400828/-	
21	Renovation for 3 Nos. Toilet waiting Room at HOD and Construction of 2 Nos. Stores in front of O.T. at ground Floor in General Surgery Deptt W.O. 5258/M. 18/11/19	952736/-	Suresh Kumar T. C Yadav	Changatru Contractor	G.S.T. 51238 51238 L.C. 9564 9660126 75 84-109	17th - 9564 L.C. 9564 G.S.T. 19129 WC 5900 210 25/06/2020	9,21,855/-	
22	Repairing and Painting work of outer portion of PHC Building Sargjini Nagar W.O. 5205/M. 22/11/19	977,754/-	Anjoni Kumar T. C Yadav	Nanhu Lal Contractor	G.S.T. 50812 50812 L.C. 9485 77 35-76	17th - 9485 L.C. 9486 G.S.T. 18970 WC 5223 50 01/05/2020	9,14,806/-	

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Sl. No.	Name of Work	Quotation Amount Tender	E.E/A.E/JE
23	Painting & words Faculty Rooms Passage and Renovation at Toilet and VIP Private Room and Casters & Slat-on Passage and other musc. work in Plastic Surgery ward w/o.w. 6262/M-10/1 18/12/19	19,37,938/-	San. Suresh Kumar AE Sr. T. C. Yadav JE
24	Painting and Repairing work for outer portion of old Administrative Building & KAMU w/o.w. 7674/M-10 11-12/2020	75,873/-	San. Suresh Kumar AE Sr. T. C. Yadav JE
25	Repairing and Painting work for outer portion at New Administrative Block Tender w/o.w. 7665/M-10/1 12/12/2020	4,22,460/-	" Y
26	Supply and Fixing Aluminium Portation and other musc. work in Lab at Ground Floor Kalam Center w/o.w. 8127/M-10 02/03/2020	4,72,000/-	San. Anjani Kumar AE T. C. Yadav JE

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Contractor Name	G.S.T I-Tax WC	M.B./Page No. Bill No.	Paid Amount	Quoted Amount
Manorama Interiors Decorators	G.S.T. 10633261 Tax-19849/- L.C. 19849/- L.C. 19849/- 2004710/- 93 103-162	19849/- 19849/- 39697/- WC - 10768/- 245 09/07/2020	19,14,543/-	
Norhick Lal Contractor	G.S.T. 4095041 Tax-7644/- L.C. 7644/- L.C. 7644/- 785522/- 75 110-132	7644/- 7644/- 15710/- WC - 111/- 203 22/06/2020	7,54,413/-	
Shai Z Enterprises	G.S.T. 22493 Tax-4199/- L.C. 4199/- L.C. 4199/- 93 59-80	4199/- 4199/- 8397/- WC 27 43114 22/05/2020	4,07,246/-	
Noracron Construction	G.S.T. 2357161 Tax-4400/- L.C. 4400/- L.C. 4400/- 4,85,882/- 75 76-83	4400/- 4400/- 8800/- WC 737 08 16/04/2020	4,67,545/-	

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S.L. No.	Name of Work	Quotation Amount	E.E/A.E/J.E	Contractor Name	G.S.T I. Tax WC	M.B./Page No. Bill No.	Paid Amount	Quotation Notice No.
27	Renovation of Sutor Immunology Room & Endoscopy Lab in Gandhi ward W/O. 9002/Mt. 10/1 28/03/2020	1,88,520/-	Sureshkumar JE T.C Yadav JE	Nandhu Lab Contractor W/O.	G.S.T. 11144 11144 LC 2080 78 110-122	1 Tm 2080 L.C 2080 WC 1773 78403 28/09/2020	204165/-	7395/ Mt. 10/1 31/03/2020
28	Renovation of chemistry Room for Faculty and Resident Dr. & Anaesthesia Dept. & General Surgery W/O. 9033/Mt. 10/2 28/03/2020	2,18,999/-	" "	Shahid Enterprises W/O.	G.S.T. 8112 " 8112 LC 1352 78 172-188	1 Tm. 2162 L.C 2162 WC 1254 G.S.T. 4297 480 09/12/2020	206322/-	7395/ Mt. 10/2 31/03/2020
29	PIL Rubber Molding interlocking 7'x15' and other misc work Back Side at New V.K. Hastel. W/O. 9078/Mt. 10/3 28/03/2020	60,543/-	Anjan Kumar JE T.C Yadav JE	Narayan Construction W/O.	G.S.T. 32398 " 32398 L.C 6048 6048 04 10/04/2021	1 Tm 6048 L.C 6048 a. 10799 04 10/04/2021	5,82,683	7395/ Mt. 10/3 31/01/2020
30	Repairing and Painting Work work at Basement at Pediatric Deptt W/O. 9088/Mt. 10/4 28/03/2020	2,60,517/-	Sureshkumar JE T.C Yadav JE	Sri Sai Construction W/O.	G.S.T. 11515 11515 LC 2149 92 136-152	1 Tm 2606 L.C 2606 G.S.T. 5212 WC 118 209 25/06/2020	2,50,042/-	7395/ Mt. 10/4 31/01/2020
31	Exit way for Basement Parking & Kalan Center W/O. 8986/Mt. 10/5 28/03/2020	1,80,731/-	Anjan Kumar JE T.C Yadav JE	Manorama Interior W/O.	G.S.T. 10146 " 10146 L.C 1894 76 123-135	1 Tm - 1894 L.C 1894 WC - 1633 404 26/09/2020	1,85,857/-	7395/ Mt. 10/5 31/01/2020

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S.No.	Name	S/L No.	Name of Work	Quotation Amount	E/E/A/E/JE	Contractor Name	G.S.T I. Tax WC	M.B./Page No. Bill No.	Bid Amount	Quotation Notice
1	P/L floor front Shatabdi									
2	P/f of E Block									
3	Const at Dr. Anand	32	P/L well fall band other msc work in Nand at Surgical ward at Pediatric Surgery w/o.w. 9/08/2019/25/3/2020	1,79,896/-		Sureshkumar - Shai'z U/E Enterprises T.C Yadav JE ✓	GST. 9706 9706 LC 1018 110 84-95	1Tx- 1848 LC 1848 WC 2134 583 19/01/2021	1,78,921/-	7395/M/ 31/01/2020
4	P/L S in W									
5	Provi over									
6	Outer New									
7	P/f a other Path	33	Patch Paving work at Baramerious Road & K.M.U. w/o.w. 9/04/2019/28/3/2020	885021/-		Sureshkumar - Jain U/E Brothers Anjani Kumar U/E T.C Yadav JE ✓	G.S.T. 50862 50862 LC 9494 93 81-90	1Tx- 9494 9494 G.S.T. 18989 115 22/05/2020	8,20,441/-	7395/M/ 31/03/2020
8	S/f I Bud									
9	Con Plas									
10	P/L Kar									
11	P/L floor	34	Painting of 2nd 20 Room N.S. 23, 42, 43, 51, 62, 66, 73, 78, 84, 96, 98, 119, 123, 131, 132, 133, 134, 143, 148, 156, 153, 163, 179, 184, 203, 217, 211, 239, 234, 247, 253, at S.P. Hotel. w/o.w. 9/08/2019/28/03/2020	516,773/-		Anjani Kumar U/E J.P T.C Yadav Enterprises JE ✓	G.S.T. 26712 26712 LC 4986 93 132-163-172	1Tx- 4986 LC 4986 G.S.T. 8904 585 19/01/2021	4,84,735/-	7395/M/ 31/03/2020
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अधीक्षण अभियन्ता

2019-2020

S.L. No.	Name of work	Quotation Amount Tender	EE/AE/ JE
1	Renovation of Toilet Block in Surgical ward No- 3 in Hospital Main Building G.M. A.H. in K.G.M.U. w/o No 1563/M/10/2 25/4/19	6,65,671/-	San. Amubam Mishra AE San. Y. Sena JE
2	Misc. Civil work for Surgical ward No- 2 in Hospital main Building G.M.A.H. in K.G.M.U. w/o No. 1569/M/10/3 25/4/19	2,42,080/-	San. Amubam Mishra AE San. Y. Sena JE
3	Misc. Civil work for Dr. Amil Porcher Chamber in Radio diagnosis Dept. in K.G.M.U. w/o No. 3325/M/10/2 18/2/19	1,30,858/-	San. Amubam Mishra AE San. Y. Sena JE
4	Renovation for Toilet Block situated at First Floor Chhatra Chhawas in K.G.M.U. w/o No. 3315/M/10/1 18/2/19	4,24,012	" 4

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Contractor Name	G.S.T I. Tax WC	M.B. Page No. Bill No.	Paid Amount	Quotation Notice No.
Shamabhavi Imbatach	GST. 717441/2 L.C. 6696 676,310/- 68 72-95	Tax- 6696 L.C. 6696 WC 3886 219 12/09/19	6,47,75/-	5756/M/10/2 18/2/19
Vaibhav Enterprises	GST. 24680 L.C. 2303 2,32,649 81 30-40	Tax- 2303 L.C. 2303 WC 2462 341 20/11/19	2,25,581/-	11/9/19
Jai Construction	GST. 13814 L.C. 1289 1,28,931/- 80 01-10	Tax 1289 L.C. 1289 WC- 1123 294 19/11/19	1,26,519/-	
Nizam Enterprises	GST. 484096 L.C. 4518/- 4,56,334/- 87 24-41	Tax 4518/- L.C. 4518/- WC 3961/- 487 28/02/20	4,35,269/-	11/9/19

aid Amount
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21,715.00

7,435.00

1,701.00

109.00

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4.00

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(दिनेश कुमार राज)
अधीक्षण अभियन्ता

2019-2020

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Sl No.	Name of Work	Quotation Amount Tender	E/E/A/E/JE	Contractor Name	G.S.T I. Tax WC	M.B. Page No. Bill No.	Paid Amount	Quotation Notice No.
09	Misc. Civil work for HDU and ICU Room and Civil work for Stair Case Verandah Sister Room and Patient Attendant Room at First Floor QM H & KGMU. W/O.N. 4685/M/10 dt 26/9/19	18,93,306/-	Shahendra Singh AE Sr. Y. Singh JE	Rashmi Construction	G.S.T. 84824 L.C. 7922 82 70-82 G.S.T. 115943 L.C. 10821 98 108-135	1 Tnc- 7922 2.C 7922 WC- 5607 G.S.T. 14146 U66 19/02/2020 1 Tnc- 10821 2.C 10821 WC- 5174 19324	7,64,584/- Dr. Ramnani Bill 1046819/- Fareed Bhai	Tender No. 2841/M/10/01
10	Misc. Civil Alteration Partition Steel Scaffolding and other work Deckt at Pulmonary and Critical Care Medicine 2nd Floor Shateldi Phase-2 KGMU. W/O.N. 4710/M/10 dt 26/9/19	3,21,339/-	Sr. Anandam Mutha AE Sr. Y. Singh JE	Rashmi Construction	G.S.T. 34714 L.C. 3240 3,27,239/- 50 188-192	1 Tnc- 3240 L.C. 3240 G.S.T. 5786 U38 10/02/2020	3,14,973/-	Tender No. 2017/M/10/03 11/10/19
11	Misc. work for Fixing of monitors etc at Ventilator Unit Pulmonary and Critical Care Medicine Deckt on 2nd Floor Shateldi Hospital Phase-2. W/O.N. 4722/M/10 dt 26/9/19	6,32,714/-	11	Rashmi Construction	G.S.T. 34299 L.C. 3201 3,23,326 87 90-94	1 Tnc- 3201 2.C 3201 G.S.T. 5717 U32 05/02/2020	3,11,207/-	Tender No. 1146/M/10/01 11/10/19
12	Providing Nursing Counters and other misc. work for Ventilator Unit Pulmonary and Critical Care Medicine Deckt at 2nd Floor Shateldi Hospital Phase-2. W/O.N. 4693/M/10 dt 26/9/19	3,59,858/-	11	Nizam Enterprises	G.S.T. 37387 L.C. 3489 3,52,435/- 81 20-29	1 Tnc- 3489 2.C 3489 WC- 2267 G.S.T. 3489	3,36,959/-	Tender No. 1146/M/10/01 9/10/19

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S/L No.	Name of Work	Quotation Amount Tender	E/E/A/E/JE
13	Misc. work for Broken Boundary wall Back of Akhthelmia Dkkt at KCMU Lucknow w/o N. 5775/M/03/11/19	3,02,567/-	Sanam Kumar Mukherjee Sr. Y. Singh JE
14	Misc. Civil work for P.B. X Room at G. Mend. A.H. w/o N. 5749/M/10/12/19	1,52,041/-	"
15	Misc. Civil work for R.I.C.U Unit in N.B. D.S. ward at Respiratory Medicine Dkkt w/o N. 5772/M/10/12/19	5,65,949/-	"
16	Misc. Civil works for ENT Dkkt w/o N. 5784/M/10/12/19	7,30,527/-	"
17	Misc. Civil work G.I. (Shed) (Shed) and other work waiting order Dkkt at Rehumetology & KCMU w/o N. 5766/M/10/12/19	2,31,780/-	Sanam Kumar Singh Sr. Y. Singh

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Contractor Name	G.S.T I-Tax WC	M.B. Page No. Bill No.	Paid Amount	Quotation Notice No.
Rashien Construction	G.S.T. 31455/- I.C. 2931/- 3,76,047/- 87 01-09	ITC-2931 L.C. 2931 WC-3431 G.S.T. 5234 358 03/12/19	2,81,520/-	11/10/19
Nizam Enterprises	G.S.T. 15685/- L.C. 1404/- 11,43,857/- 99 86-97	ITC-1464 L.C. 1464 WC 858 359 20/08/2020	1,44,071/-	4479/M/10/12/19 21/09/19 10/12/20
Shambhavi Intatech	61325/- L.C. 5724/- 107 01-24	ITC 5724 L.C. 5724 WC 6752 G.S.T. 10221	5,49,670/-	4479/M/10/12/19 21/09/19
Unitec Modtech Services	G.S.T. 72902/- L.C. 6804/- 81 88-101	ITC-6804 L.C. 6804 WC-1389 G.S.T. 12150 85 14/05/2020	6,60,070/-	4479/M/10/12/19 21/09/19 23/12/19
Nizam Enterprises				4479/M/10/12/19 21/09/19

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Sl. No.	Name of Work	Quotation Amount Tender	E.E/A.E/J.E
18	Misc Civil Renovation work for Extension of Casulter Deckt & Trauma Center KAMU W/O: 606/M/10 05/12/19	9,29,585/-	Anudom Mun Muthra AE Sr. Y. Sengh
19	Misc work for Renovation Medicine at KAMU W/O: 7862/M/10 11/12/20	3,65,435/-	Anudom Mun Muthra AE Sr. Y. Sengh J.E
20	Misc Civil Aluminium work and other work with Floor Deckt & Poliatric and Preventive Dentistry Faculty & Dental Science at KAMU W/O: 7789/M/10 11/13/20	2,49,470/-	Shalendra Sengh AE Sr. Y. Sengh J.E
21	Misc Civil work for Polycarbonate shed and other work for Connection Gymic road QMID 7c East over Bridge at KAMU W/O: 8478/M/10 18/3/2020	12,07,129/-	Shalendra Sengh AE Y. Sengh

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Contractor Name	G.S.T I. Tax WC	M.B. Page No	Rid Amount	Quotation Notice to
M/S Nizom Enterprises	G.S.T. 98785/1 I.C 9220 931209/- 98 87-102	ITC - 9220 I.C 9220 WC - 5714 G.S.T. 16464/- 232 02/07/2020	8,90,591/-	
Rashmi Contractor	G.S.T. 38695/1 I.C 3612 364,763/- 99 73-85	ITC 3612 I.C 3612 WC 4313 G.S.T. 8449 231 02/07/2020	3,16,777/-	Tender W. 6008/M/10 04/12/19
Shambhavi Intertech	G.S.T. 26323/1 I.C 2461 2,486.6 98 01-07	ITC 2461 I.C 2461 WC 1864 140 28/05/2020	2,41,820	Tender W. 6008/M/10 11/13/20
11	G.S.T. 128130/1 I.C 11959/- 120784/- 104 123-137	ITC 11959/- 11959/- WC 2726 G.S.T. 21355/- 365 27/08/2020	11,59,792/-	Tender W. 67

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S/L No.	Name of Work	Quotation Amount	EE/AE/JE	Contractor Name	G.S.T I. Tax WC	M.B. Page No Bill No.	Bid Amount	Quotation Notice No.
22	Misc Civil Aluminium Perforated Work and other work Deptt of Rheumatology & KAMU W/O. 8853/ M.M.12 28/03/2020	1115539/-	Shalendra Singh AE Y. Singh JE	Nizom Enterprises				7395/M.M.12 31/01/2020 18/4/2020
23	Patch Repair work for Bitumen Bituminous Road including Filling at Gaddheon Bituminous Road, Sirohgaon From Orasur Odh Gadi No 02 W/O. 8864/M.M.13 28/03/2020	578233/-	Amulom Mishra AE Y. Singh JE	Umitex Modtech Services	GST 63829 L.C 5957 601692 82 130-132	1 Tax 5957 L.C 5957 GST 10638 135 28/5/2020	2579140/-	7395/M.M.13 31/01/2020 18/4/2020
24	Misc. Civil Plaster Painting Aluminium and other work Deptt of Pediatric orthopedic & KAMU W/O. 8875/M.M.15 28/03/2020	259718/-	Shalendra Singh AE Y. Singh JE	Nizom Enterprises	GST 27489 L.C 2564 258938/- 98 174-182	1 Tax 2564 L.C 2564 WC 2443 358 26/08/2020	251367/-	7395/M.M.15 31/01/2020 18/4/2020
25	Misc Civil Aluminium Perforated Work New Surgery ward Floor Trauma Center & KAMU W/O. 8882/M.M.1 28/03/2020	492766/-	Amulom Mishra AE Y. Singh JE	Karhi Vishwendra	GST 51219 L.C 4780 482825 89 133-136	1 Tax 4780 L.C 4780 GST 8537 158 03/06/2020	464728/-	7395/M.M.16 31/01/2020 18/4/2020

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SL No.	Name of Work	Quotation Amount	E/E/A/E/J/E	Contractor Name	G.S.T I. Tax WC	M.B. Page No.	Paid Amount	Quotation Notice No.
26	Misc Civil Painting and other work Ground 1st Floor 2nd Floor at Chitra Chattrawas at KAMU. W/O N. 8899 / M. 1/12 28/3/2020	5,64,191/-	Sanamulom Mehra AE T.C.V Y. Sangh JE	Nizom Embrova	G.S.T. 59554 L.C. 5512 5566906 82 122-129	1 Tel. 5512 L.C. 5512 WC- 5979 G.S.T. 98426 233 22/07/2020	5,29,845/-	7395/ M. 6/12 M. 31/01/2020 28/3/2020
27	Misc Civil outer Painting in old Building OPD Inner Side and other work in Deptt of Lorr Cardiology at KAMU. W/O N. 8911 / M. 1/18 28/3/2020	3,58,042/-	1 Y	Shambhavi Intatech	G.S.T. 38374 L.C. 3582 80 168-186	1 Tel. 3582 L.C. 3582 WC 3705 G.S.T. 6396 142 28/5/2020	3,44,474/-	7395/ M. 6/18 31/01/2020
28	Misc Civil Brick work R.C.C. Plaster Painting and other work Boundary wall Deptt of New L.R.H. (Back Side) at KAMU. W/O N. 8923 / M. 1/20 28/3/2020	7,73,541/-	Shelendra Singh AE Y. Sangh JE	Rashmi Construction	G.S.T. 75164 L.C. 7015 122 27-46	1 Tel. 7015 L.C. 7015 WC- 5721 G.S.T. 12527 59 14/06/2021		7395/ M. 6/19 31/01/2020 X
29	Painting and other work Private wood 2nd Floor Corner Side Deptt of Poshlegia at KAMU. W/O N. 8935 / M. 1/20 28/3/2020	3,98,049/-	Sanamulom Mehra AE Y. Sangh JE	Shambhavi Intatech	G.S.T. 44178 L.C. 4123 4,16,450 98 14-22	1 Tel. 4123 L.C. 4123 WC 4053 G.S.T. 7363 138 28/5/2020	3,96,788/-	7395/ M. 1/20 31/03/2020

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S/L No.	Name of Work	Quotation Amount	EE/AE/JE
30	Misc Civil Painting and Sanitary work 1st Floor main Corridor (Mat term advice) main Building w/o.w. 8947/28/3/2020 M/21	2,97,457/-	Anatom Mishra AE Y. Sengh JE
31	Misc Civil Tile Floor Ceiling and other work 4th Floor Summer Hall Deckt ab orthopaedic Surgery w/o.w. 8961/28/3/2020 M/22 2020	5,59,35/-	Shalendra Singh AE Y. Sengh JE
32	Misc Civil Aluminium door/Partitions and other work Deckt ab 1 DH w/o.w. 9129/28/3/2020 M/1/14	2,25,86/-	Anatom Mishra AE Y. Sengh JE


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Contractor Name	G.S.T I. Tax WC	M.B. Reg. No.	Paid Amount	Quotation Notice No.
Kashi Varkhwarth	G.S.T. 31168/1 I. Tax 2909/2 WC 2909/2 293807/- 80 187-194	1Tnc- 2909/2 2C 2909/2 WC- 2967/- G.S.T. 5175 220 29/06/2020	2,79,827/-	7395/ M/21 31/01/2020 9/12/2020
M. Zenn Entekumar	G.S.T. 46 55441 I. Tax 5175 WC 4291 69 163-169	1Tnc- 5175 2C 5175 WC 4291 G.S.T. 9240 84 14/05/2020	4,98,748/-	7395/ M/22 31/01/2020 9/12/2020
Unitary Maltech Services	G.S.T. 23951 I. Tax 2235 WC 104 37-45	1Tnc- 2235 2C 2235 WC 149 262 10/07/2020	2,21,154/-	7395/ M/14 31/01/2020

4.5.2 Records/logbooks of maintainence

2020-2021

A handwritten signature in black ink, likely belonging to the Dean.

Dean
Quality Control, Clinical Audit,
Accreditation & Future Planning

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S.L. No.	Name of Work	Tender Amount	EE/AE/JE	Contractor Name	G.S.T I. Tax L.C	M.B./Page No. Bill No.	Rid Amount	Quotation Notice No.
01	Repair and Renovation work for Toilet and Bathroom Block in ground Floor and 1st Floor with stair call left & side at S.P. Hall. W/O N 51/M/10/07/04/2020	1623822/k	Anjani Kumar AE T. C Yadav JE ✓	Manorama Interior Decorator	G.S.T. 88640 88640 L.C 15200 76 144-186	Tax-15200 L.C 15200 G.S.T. 34250 W.C 9186 581 19/01/2021	16,38,640/k	
02	Repair and Renovation at Seminar Room Faculty Room Library Record Room Resident Room Sister Room at First Floor in Neurology Dept. W/O N 61/M/10/07/04/2020	31,80,709/k	Suresh Kumar AE T. C Yadav JE ✓	Unity Madtech Services	G.S.T. 1,64,324 1,64,324 L.C 30674 73 141-203	Tax- 32148 L.C 32148 W.C 14624 G.S.T. 57110/k 03 16/04/2021	30,78,784/k	
03	Renovation of Dr. Ashok Dr. Jitendra Kushinraha, outmorag Rai Rooms at General Surgery Dept. W/O N 25/M/10/09/04/2020	6,45,269/k	Suresh Kumar AE T. C Yadav JE ✓	Gangotri Construction	G.S.T. 22275 22275 L.C 4158 110 96-124	Tax- 6359/k L.C 6359/k G.S.T. 11827 W.C 5221 580 19/01/2021	6,19,296/k	
04	Repairing and Paint of outer portion of Girdhi ward W/O N 1072/M/10/01/05/2020	7,48,934/k	Suresh Kumar AE T. C Yadav JE ✓	Manorama Interior Decorator	G.S.T. 39257 39257 L.C 6543 78 152-172	Tax- 7576 L.C - 7576 W.C 269 G.S.T. 15021 1102 28/09/2020	7,27,163/k	499/M/10 17/04/2020

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S.L. No.	Name of Work	Tender Amount	E.E/A.E/J.E	Contractor Name	G.S.T. I.Tax L.C	M.B. Page No. Bill No.	Paid Amount	Quotation Notice No.
05	Temporary Construction at donning doffer and Shower Room for Corona O.T at General Surgery w/o N. 1082/MH. 1/5 2020	3,56,992/-	Suresh Kumar AE T.C Yadav	Nandhu Lal Contractor	19010/2 19010/2 L.C 3540/- 3,58,408/- 79 76-94	1 Tr - 3540/- L.C 3540/- G.S.T. 7097 w.c 535	3,43,678/-	499/MH. 5
06	Aluminium Partition for Store in Forensic Deptt for Testing of Covid-19 KGMU w/o N. 2666/MH. 1/5 02/02/2020	1,59,491/-	" "	Nandhu Lal Contractor	G.S.T. 7378 7378 L.C 1377 74 182-189	1 Tr - 1377 L.C - 1377 401 26/09/2020	1,36,352/-	Tender No. 1309/MH. 1/5 18/05/2020
07	Repairing and Painting at ward No. 3, 4, 5, and 6 at Gandhi ward w/o N. 4616/MH. 1/5 18/10/2020	5,54,960/-	Suresh Kumar AE T.C Yadav JE	Nandhu Lal Contractor	G.S.T. 29479 29479 L.C 5503 111 52-69	1 Tr - 5503 L.C 5503 w.c 105 456 17/11/2020	5,54,671/-	
08	Providing Aluminium Partition in front at Lot 7 at ground Floor at Neurology Deptt w/o N. 3610-A 13/08/2020	1,77,167/-	" "	R.K. Contractor and Suppliers	G.S.T. 9221 9221 L.C 1721 194-196 78	1 Tr - 1721 L.C 1721 455 17/11/2020	1,70,402/-	

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S.L. No.	Name of Work	Tender Amount	E.E/A.E/JE	Contractor Name	G.S.T I. Tax L.C	M.B. Page No. Bill No	Paid Amount	Quotation Notice No.
09	Repair and msc works in Shateldi Hasbatal Phase-01 w/o.H. 4202/A 15/09/2020	6,22,642/-	Sri Anjani Kumar A.E. T.C Yadav JE	Manorama Interior Decorators	GST. 33007 33007 L.C 6161 77 92-112	ITec- 0161 L.C 6161 GST 11002 wc- 1344 617 03/02/2021	5,97,624/-	-
(10)	Providing and Laying interlocking tiles near Pump House at Shateldi Phase-1 w/o.H. 5294/M/1/02 09/11/2020	5,88,469/-	Anjani Kumar A.E. T.C Yadav JE	R.K. Gouda and Suppliers	GST. 31080 31080 L.C 5802 76 187-203	ITec- 5802 L.C 5802 wc 3113 GST. 10360 703 20/03/2021	5,60,880/-	-
(11)	Construction of Help desk for Covid-19 near Gandhi ward w/o.H. 5299/M/1/02 09/11/2020	2,06,839/-	Sri Suresh Kumar A.E. T.C Yadav JE	Shai2 Enterprises	GST. 11427 11427 L.C 2133 110 65-71	ITec- 2133 L.C 2133 wc 313 GST. 3809 535 02/01/2021	2,07,049/-	-
(12)	Providing and Fixing of Aluminium Partitions and doors in Hepatitis Lab (old Blood Bank) and other msc work in Microbiology Deptt Building for Prevention of Covid-19 w/o.H. 5309/M/1/02 09/11/2020	2,20,193/-	Anjani Kumar A.E. T.C Yadav JE	R. C Associates	GST. 11674 11674 L.C 2179 114 28-50	ITec- 2179 L.C 2179 wc- 578 582 19/01/2021	2,15,164/-	-

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S/L No.	Name of Work	Tender Amount	E.E/A.E/J.E
13	Marking Portation well with M.S Structural and PPAI Sheet to Corridor at Back Portion at ward No. 01 at Gandhi ward for Prevention of Covid-19 W/O N. 5595/ 23/11/20 M/10/23	2,28,089/-	San. Suram Kumar J.E T.C Yadav J.E
14	Providing and Laying Polycarbonate Sheet Above Covid Hall Deck and Ramp at Gandhi ward for Prevention of Covid-19 W/O N. 5590/ 23/11/20 M/10/24	5,06,364/-	" "
15	Renovation of Emergency ward at Pediatric Surgery Deck W/O N. 5304/ 09/11/2020 M/10/1	1,88,245/-	" "
16	Repairing and Painting at Front Entrance gate V.I.P Room Passage Front of 1050 Hall Bath Side Toilet Block and Columns at Lab 7 area and other misc work at Convention Center W/O N. 6338/ M/10/24	3,77,977/-	Anjani Kumar J.E T.C Yadav J.E

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Contractor Name	G.S.T I. Tax LC	M.B. Page No. Bill No.	Paid Amount	Quotation Notice No.
Unitary Maltech Services	G.S.T. 12091 12091 LC 2257 76 136-143	1 Trc 2257 LC 2257 w.c 82 584 19/01/2021	2,23,352/-	
Unitary Maltech Services	G.S.T. 30970 30970 LC 5781 110 62-64	1 Trc - 5781 LC 5781 G.S.T. 10323 536 02/01/2021	5,62,004/-	
Shai2 Enterprises	G.S.T. 9951 9951 LC 1857 110 167-174	1 Trc - 1857 LC 1857 w.c 2123 6710 03/02/2021	1,81,767/-	
Manorama Interior Decorator	G.S.T. 20130 20130 LC 3758 93 173-171	1 Trc - 3758 LC 3758 G.S.T. 6710 618 03/02/2021	3,65,291/-	

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S.L. No.	Name of Work	Tender Amount	E.E/A.E/J.E
17	Repair and Renovation work of small and Formall Fanlights at Second Floor towards Auditorium Zoo, 400, for Advance Skill Development W/LN-1024/Mt-103 27/1/2021	4,85,862/-	Anjoni Kumar T.C Yadav JR
18	Providing and Fixing PVC door and Repairing work in Fanlights & Block Buddha Hall etc. W/LN-1029/Mt-102 27/1/2021	9,62,355/-	"
19	Supply and Fixing of S.S. wire gauge with Aluminium grill and other mure work round Shatadhi Hasthal Phari-01 W/LN-1019/Mt-104 27/1/2021	9,34,730/-	"
20	Repairing and Renovation work of Diapers Unit and Painting & Sanitary Hall gallery Room at First Floor of ICU Medicine Building W/LN-1039/Mt-101 27/1/2021	3,89,971/-	Susern Kumar T.C Yadav JR

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Contractor Name	G.S.T I. Tax L.C	M.B. Page No. Bill No.	Paid Amount	Quotation Notice No.
Nanhu Lal Contractor	GST. 26889 17.26889 L.C 5019 125 59-75	1 Tax- 5019 L.C 5019 GST. 8963 WC 166 288 16/11/2021	4,87,771/-	
Morarama Interior Decorator	GST. 50700/- 50700/2 L.C 9464 127 1-26	1 Tax- 9464 9464 GST. 16900 WC 1440 719 24/03/2021	9,18,596/-	
Unitar Mad Tech Services	GST. 51662 17.51662 L.C 9644 133 01-08	1 Tax 9644 L.C 9644 GST. 17222 WC 13 199 18/18/2021	9,37,568/-	
Nanhu Lal Contractor	GST. 21201/- 21201/- L.C 3958 34 183-213	1 Tax 3958 L.C 3958 GST. 7067 WC 1953 721 24/03/2021	3,82,776/-	

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S.L. No.	Name of Work	Tender Amount	EE/AE/JE	Contractor Name	G.S.T I. Tax L.C	M.B. Page No. Bill No.	Rid Amount	Quotation No. No.
21	Providing and Laying Floor Tiles in wetting area at Back Side of wooden Floor in drawing Room including inner Painting of V.C. Residence w/o/w 1034/M/10 27/01/2021	64284 1/2	Amjankumar T.C. Yadav JE rel	Manorama Interior Decorator	G.S.T. 33082 33082 LC 6175 109 101-123	Item 6175 LC 6175 G.S.T. 11027 WC 1304 705 20/03/2021	3,599,024 L	
22	Renovation at Student and Faculty Teaching and Training area in old electron Microscopy Room at Pathology Deptt w/o/w 1084/M/04 28/01/2021	3,78,311/2	1) 1) rel	Gangotri Constructions	G.S.T. 19749 19749 LC 3686 131 84-108	Item 3686 LC 3686 G.S.T. 6583 WC 2402 258 22/09/2021	3,55,976 L	
23	Providing and Fixing Aluminium Partition and door including Floor Ceiling in Histology and Cyto Lab and other misc. work in Pathology Deptt for the Prevention of Covid-19 w/o/w 1178/M/05 30/01/2021	373,307 L	1) 4 rel	R. C. Associates	G.S.T. 19794 19794 LC 3695 130 26-85	Item 3695 LC 3695 WC 520 G.S.T. 6598 50 09/06/2021	3,58,679 L	

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S.L. No.	Name of Work	Tender Amount	E.E./A.E./J.E.	Contractor Name	G.S.T I-Tax LC	M.B. Page No. Bill No.	Paid Amount	Quotation Notice No.
24	Supply and Fixing of Plain glass Removal and Rehabilitation of old M.S grill at A.B.C D.E.F and G. Blocks in Gaudom Buddhathal. w/o N.I. 323/ M.V. 12/03/2021	4,91,790/-	Amjans Kumar J.E. T.C. Yadav J.E.	Shai'z Enterprises	GST 25862 17 25862 LC 4828 130 47-62	1706-4828 LC 4828 G.S.T. 8621 257 22/09/2021	4,69,303/-	
25	Rebaring Painting and other misc work for Faculty Block B (Tehlu) at T.G Campus w/o N.I. 266/ M.V. 02/02/2021	1,54,329/-	Suresh Kumar J.E. T.C. Yadav J.E.	Kashvi Vairamvathi Advertisers and Developer	GST 8541 8541 LC 1594 77 118-134	1706-1594 LC 1594 WC 936 718 24/03/2021	1,56,893/-	
26	Construction of dish-washing Room at old Nehru Hotel w/o N.I. 1570/ M.V. 03/11/2021	2,57,870/-	Suresh Kumar J.E. T.C. Yadav J.E.	Sri Sai Construction	GST 13605 13605 LC 2540 126 17-32	1706-2540 LC 2540 G.S.T. 4555 WC 1449 704 20/03/2021	2,45,428/-	
27	Construction of toilet for Central Library at K.G.M.C. w/o N.I. 1575/ M.V. 02/11/2021	1,84,991/-	11 11	Shai'z Enterprises	GST 10111 10111 LC 1887 128 13-26	1706-1887 LC 1887 WC 1364 720 24/03/2021	1,85,490/-	
28	Supply and Fixing S.S. wire gauze and glass Panes on windows and Ventilators at old and New Nehru Hotel. w/o N.I. 1619/ M.V. 09/12/2021	2,37,350/-	11 11	Undaer Modtech Services	GST 12590 12590 LC 2350 110 186-190	1706-2350 LC 2350 03 16/04/2021	2,32,662/-	

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Sl. No.	Name of Work	Tender Amount	E.E/A.E/J.E	Contractor Amount	G.S.T I. Tax L.C	M.B. Page No. Bill No.	Paid Amount	Quotation Notice No.
29	Providing and Fixing of Polyurethane Sheet Above Road & Experimental Lab in Physiology Deptt W/O H-1614/ Dt 12/02/2021 M163	1,26,167/-	Anjan Kumar A.E T.C Yadav ✓	Unitex Madtech Services	GST. 6999 17 6999 L.C 1307 129 20-24	176 1307 L.C 1307 200 18/08/2021	129,347/-	
30	Repair and Renovation work of L.L Lab Coagulation Lab-don marrow Room Faculty Rooms & Dr. Rakhi Kushwaha and Dr. Gauri Yadav of First Floor in Pathology Deptt W/O H-1565/ Dt 11/02/2021 M176	3,93,020/-	✓	Sai Sai Constructions	GST. 20746 17 20746 L.C 3873 135 43-80	176- 3873 L.C 3873 WC - 2022 GST. 6915 242 09/09/2021	3,74,446/-	
31	Repairing and Painting work of Skull Lab Toilet Block Store and Sanitation Room and other misc work of General Surgery Deptt W/O H-2535/ Dt 26/03/2021 M163	3,94,808/-	Suresh Kumar J.E T.C Yadav J.E ✓	Shai's Enterprises	GST. 21642 17 21642 L.C 4040 130 1-17	176 4040 17 4040 WC 782 GST. 7214 51 09/06/2021	3,91,950/-	
32	Repair and Renovation work for Coagulation Lab and Faculty Canteen in First Floor at Pathology Deptt W/O H-3001 Dt 03/05/2021	9,59,829/-	Anjan Kumar A.E T.C Yadav J.E ✓	Gangadri Constructions	GST. 59629 L.C 5565 130 96-132	176 9866 L.C 9866 WC 8088 GST. 18539 484 18/07/2022	9,45,784/-	

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Sl. No.	Name of Work	Tender Amount	E.E/A.E/J.E	Contractor Name	G.S.T I. Tax L.C	M.B. Page No. Bill No.	Paid Amount	Quotation Notice No.
33	Repairing at old and damaged interlocking Tiles Road From Burn Unit to Plastic Surgery Deckt w/o N. 2465 dt 24/03/2021	7,21,761/-	Sasmit Kumar AE T.C. Yadav JE	Manorama Interior Decorators	G.S.T. 38824 I. 38824 L.C. 7247 129 01-13	7026 129 52 09/02/21 17th 7247 17th 7247 G.S.T. 12911 WC 1929	4,70,260.26	
34	Repair and Renovation work at P. G. Lab Passage and attached Room at ground Floor in Bio-Chemistry Deckt w/o N. 2760/ dt 06/04/2021 M. 1/04	8,73,044/-	Anjan Kumar AE T.C. Yadav JE	R.K. Construction and Suppliers	G.S.T. 46814 I. 46814 L.C. 8754 135 112-147	17th 8754 L.C. 8754 WC 6926 G.S.T. 15631 366 22/11/21	8,44,050/-	

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S.L. No.	Name of Work	Tender Amount	E.E/A.E/J.E	Contractor Name	G.S.T I. Tax L.C	M.D. Page No. Bill No.	Paid Amount	Quotation Notice No.
01	Misc Civil Mammogram Window Aluminium Jali and other work and 4 th Floor Deckt of orthopaedic Surgery w/o.n. 174/M. 08/04/2020	23,63,244/-	Shalendra Singh AE Y. Singh JE	Shambhavi Intabtech	2073 248839/2 L.C. 23225 99 138-172	ITN-2322512 L.C. 23225L WC-2961 G.S.T. 414736 424 23/10/2020	23,54,838/- 29,73,658/-	
02	Misc Civil Renovation work Room Corridor well fill Fill Kata Painting and other work Medicine Store Back Side Basement Deckt of Central Medical Store at KAMU w/o.n. 162/M. 08/04/2020	8,65,644/-	Anukam Mishra AE Y. Singh JE	Rathien Constructions	G.S.T. 91589 L.C. 8548 107 73-89	ITN-8548 L.C. 8548 WC-9266 G.S.T. 15284 489 16/12/2020	82,715/-	11/10/2020
03	Misc Civil Work and G.I Sheet Porcelain wall for Busiel Ground Anatomy Deckt Back Side of Pathology Medicine w/o.n. 126/M. 08/04/2020	2,43,303/-	11	Unity Madtech Services	25730 L.C. 2404 99 78-105	ITN-2401 L.C. 2401 WC-309 258 10/07/2020	2,37,435/-	
04	Misc Civil Fill Painting and other work Room N. 701, A Block (Dr Anil Poocher Faculty) Anas Jagat Narayan Road w/o.n. 114/M. 08/04/2020	2,31,625/-	11	Seraya Enterprises	G.S.T. 25255 L.C. 2357 82 88-102	ITN-2357 L.C. 2357 WC-2638 123 22/05/2020	2,30,701/-	10/11/2020

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S.L. No.	Name of Work	Tender Amount	E/E/A/E/J/E	Contractor Name	G.S.T I. Tax L.C	M.B. Reg. No. Bill No.	Paid Amount	Quotation Notice No.
05	Misc Civil Mammam Pondation work Ground Floor to 4th Floor Toilet and other Area New OPD of KGMU W/LN 102/M/05 08/04/2020	3,35,232/-	Shalendra Singh AE Y. Singh	J.P Enterprises	GST 359536 I.C. 3356 388918 81 102-109 12/06/2020	ITC- 3356 L.C 3356 WC 5.00 GST. 5992 180 12/06/2020	3,26,209/-	10/06/2020
06	Misc Civil Brick Caba Plaster and other work on the Road at Lucknow University Primary Co-Operative Bank of KGMU W/LN 138/M/05 08/04/2020	2,22,055/-	Anulam Mishra AE Y. Singh JE	Unitary Modtech Services	GST. 23585 L.C 2201 123 81-89 24/05/2021	ITC- 2201 L.C 2201 WC 2079 27 24/05/2021	2,15,858/-	X
07	Misc Civil Brick work Palexconcrete Sheet and other Sanitary work for Connection Corridor Urinary to Isolation ward W/LN 150/M/08 08/04/2020	704382/-	1/	Rashmi Construction	GST. 74865 I.C. 6987 705730 69 137-154 19/05/2020	ITC- 6987 L.C 6987 WC 2454 GST. 12478 107 19/05/2020	6676824/-	19/05/2020
08	Misc Civil work for Toilet in Police Chauri Cardiology Deckt W/LN 379/M/02 13/04/2020	1,12,790/-	11	Shambhavi Intatech	GST. 13684 L.C. 1277 128991 105 01-15 27/06/2020	ITC- 1277 L.C 1277 WC- 1146 215 27/06/2020	1,12,5291/-	

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Sr. No.	Name of Work	Tender Amount	E.E/A.E/JE	Contractor Name	G.S.T I. Tax LC	M.B. Ryge No. Bill No.	Paid Amount	Quotation Notice
09	Misc Civil Aluminium and other work 1st Floor PP word Corridor Deckt & DPMR (RALC) W/LN 395/ M10/c1 13/04/2020	1,96,090/-	Shalendra Singh AE Sr. Y. Singh	Karkhi Vahwanath Acharya and Developer	GST. 20254 L.C 1890 69 128-132	176 1890 2.C 1890 WC 177 141 28/5/2020	1,18,697.31/-	9/12/2020
10	Misc Civil Aluminium Partition and other work at IDH (Corona word) Building W/LN 818/ M10/c1 24/04/2020	1,93,587/-	Sr. Anubam Mishra AE Sr. Y. Singh JE	Shambhoo Intelect	GST. 21634 L.C 1963 82 138-141	176 1963 2.C 1963 137 28/05/2020	1,14,352/-	9/25/4/2020
11	Misc Civil Plaster Pariter outer Sordiga Front Side IDH (Corona word) Building W/LN 802/ M10/c3 24/04/2020	1,71,506/-	" "	" "	GST. 18595 L.C 1736 1,75,288 98 08-13	176-1736 2.C 1736 WC 2275 136 28/05/2020	1,16,951/-	9/25/4/2020
12	Misc Civil In Side Paintery and other work Ground Floor IDH (Corona word) Building W/LN 834/ M10/c2 24/04/2020	1,73,668/-	" "	" "	GST. 18181 L.C 1697 82 142-149	176-1697 2.C 1697 WC 1567 139 28/05/2020	1,16,642/-	9/25/4/2020
13	Providing Scaffolding ICC and H.D.C Room in Room 11249 and 250 at Pulmanery and Corridor Critical Corridor 2nd Floor Shalendra Hardhat Phase 2 W/LN 114/ M10/c5 08/05/2020	1,07,434/-	" "	Rashmi Construction	GST. 21431 L.C 21434 142 09-24	176-11001 L.C 11001 WC 341106 GST. 2145 142 01/01/2022	3,85,510/-	

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S.L. No.	Name of Work	Tender Amount	EE/AF/JE	Contractor Name	G.S.T I: Tax L.C	M.B. Page No Bill No.	Paid Amount	Quotation Notice No.
14	Misc Civil M.S. work Sheet and other work Boundary wall Cor Perkum area near Trauma Center at K.G.M.U. W.B.N. 1172 / M. 10/24 / M. 11/24	1,75,748/-	Sanjiv Kumar Maharaj Y. Singh JE	Shambhavi Sintatoh	G.S.T. 192556 I: Tax 1797 L.C. 1797 1,81,512.36 82 178-84 164 08/06/2020	1797 1797 736 164 08/06/2020	1,77,182/-	9 19/5/2020
15	Misc Civil Repair and Painting work Isolation ward Surgical ward No. 2 Surgical ward No. 3 and Quarantine ward Surgical ward No. 1, 6, 7, W.B.N. 1252 / M. 10/2 / M. 10/20	5,72,748/-	"	Shambhavi Sintatoh	G.S.T. 60832 I: Tax 5678 L.C. 5678 5,73,441.6 98 71-86 71 12/06/2020	1797 5678 5678 5533 10139 71 12/06/2020	5,46,413/-	9 19/5/2020
16	Repair and Painting work in 12 Isolation Rooms Stair Case Verandah and Aluminium Portulaca work in 3rd Floor Ground Floor Stair Case area and other misc. Civil work Related to Isolation ward Building W.B.N. 1236 / M. 10/3 / M. 10/20	5,47,779/-	"	"	G.S.T. 53338 I: Tax 4978 L.C. 4978 502798 106 01-17 01-17 4481 502 104 21-94 4978 4978 2410 8890 204 22/06/2020 502 502 881 364 27/08/2020	4978 4978 2410 8890 204 22/06/2020 502 502 881 364 27/08/2020	4,18,154.2/-	Ext Recommended / 9 19/5/2020

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S/L No.	Name of Work	Tender Amount	EE/AE/JE	Contractor Name	G.S.T I. Tax L.C	M.B. Reg. No. Bill No.	Paid Amount	Quotation Notice No.
17	Misc Civil work Related to Covid-19 Isolation ward (Surgical ward Ward and others area) at G.M.H. W/O. 2018/1465/ M-10/2020	3,33,312/-	Amulam Mukherjee T. C Yadav JE Yashwant J. F	Rashmi Construction	G.S.T. 35506 L.C. 33151 3347836 82 185-201	ITC- 33151 L.C. 33151 WC- 1912/2 G.S.T. 5920 181 15/06/2020	3,20,374/-	17/5/2020
18	Misc Civil work including Repairing and Painting of In Side Building Masquito Jali Plaster work and Aluminium Portulation / Door etc Related Covid-19 Patient in Psychiatry Child OPD Building at KGMU W/O. 2012/16/06/2020 M-10/2020	6,63,228/-	"	Rashmi Construction	G.S.T. 71933 L.C. 6714 98 136-153	ITC. 6714 L.C. 6714 WC-2603 G.S.T. 11989 255 10/07/2020	6,50,067/-	18/6/2020
19	Providing and Fixing Polycarbonate Sheet and Precoated galvanized Iron Profile Sheet Stud for Patient Waiting area Related Covid-19 Patient at Psychiatry Child OPD Building W/O. 2107/16/06/2020 M-10/2020	6,97,780/-	"	Unity Modtech Services	G.S.T. 75667 L.C. 7062 G.S.T. 75667 L.C. 7062 105 42-51	ITC. 7062 L.C. 7062 WC 89 G.S.T. 12511 261 10/07/2020	6,80,186/-	18/6/2020

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Sl. No.	Name of Work	Tender Amount	EE/AE/JE	Contractor Name	G.S.T I. Tax L.C	M.B. Reg. No. Bill No.	Paid Amount	Quotation Notice No.
20	Misc Civil work Related to COVID-19 Patients Painting Aluminum Partitions Aluminum Grill Fall and other work DPOT Front/Backward 1st Floor Dohlt ch QIMH-1 KAMU W/O.D. 21/62/M/10/2020	369,765/-	Shalendra Singh AE Y. Singh JE	Rashmi Construction	GST-382341 Tax-3568 L.C-3568 98 WC-1681 154-173 6372 256 10/07/2020	3,45,227/-		
21	Misc Civil Work Washroom Room Shid Fall and other work Dohlt ch Shatabdi Phase-2 Back Side at KAMU W/O.D. 21/79/M/10/2020	22,37,254/-	Anand Kumar Mishra AE Y. Singh JE	Nizam Enterprises	GST-2337178 Tax-22137 L.C-22137 120 WC-15216 11-118 39530 739 31/03/2021	21,36,774/-		
22	Misc Civil work Painting Aluminum and other work for Sewa Bharti Abhi and other areas Related to Patient/Attendant at DPMR (P.A.L.C) W/O.D. 25/93/M/10/2020	3,32,003/-	Shalendra Singh AE Y. Singh JE	Nizam Enterprises	GST-33518 Tax-3315 L.C-3315 105 WC-1859 52-65 5920 607 30/01/2021	3,20,411/-		
23	Misc Civil Renovation Work for Dr. R.A.S. Kulkarni Chamber and other areas at Respiratory Medicine W/O.D. 26/12/M/10/2020	4,08,549/-	Anand Kumar Mishra AE Y. Singh JE	Shambhu Jambatech	GST-38341 Tax-3485 L.C-3485 06 WC-2166 23/04/2021 6224 118 50-68	3,35,844/-		

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Sl No.	Name of Work	Tender Amount	E/E/A/E/JE	Contractor Name	G.S.T I-Tax L.C	M.B. Page No. Bill No.	Paid Amount	Quotation Notice No.
24	Misc Civil Callability Iron Shutter work and other work near Cardiology Emergency ward at old Building Cardiology Deptt Wkt. 2649/M/03 02/07/2020	3,89,852/-	In Anamora Mishra AE S. Y. Senigla JE	Shambhavi Smbatech	G.S.T. 30398 I-Tax 2837 L.C 2837 2,86,555 12 85-92	Page 2837 Bill No. 2837 WC 39 G.S.T. 5061 665 02/03/2021	4,27,578/-	9
25	Providing Stair Frame out Side area of Trauma Center albice and Misc Aluminium Perdition in different area of Trauma Center Wkt. 2631/M/04 02/07/2020	2,40,395/-	11	Rashmi Construction	25782 I-Tax 2406 L.C 2406 243036 105 86-71	Page 2406 Bill No. 2406 360 26/08/2020	2,38,224/-	9
26	Misc Civil Toilet Repair work near HOB ward ✓ 1st Floor 2nd Floor Deptt of old ophthalmic at KAMU Wkt. 4903/M/0 28/11/2020	1,79,078/-	11	Shambhavi Smbatech				9/5/21
27	Misc Civil Swires welded Jeli Covering & P.P.O.T way Corridor ground Floor Near Gamla Ahor at Deptt of Q.M.H Wkt. 4959/M/0 29/11/2020	1,18,548/-	Shobendra Singh AE Y. Senigla	Rashmi Construction	G.S.T. 19222 I-Tax 1799 L.C 1799 181672 119 01-12	Page 1799 Bill No. 1799 WC 181 664 02/03/2021	1,17,893/-	9/21/2020

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S.L. No.	Name of Work	Tender Amount	EE/A/E/JE	Contractor Name	G.S.T I. Tax L.C	M.B. Page No. Bill No.	Rid Amount	Quotation Notice No.
28	Patch Repair work for Bituminous Road Front at M.RJ near P.R.O. at office Near Police Chauri and Pharmacology Deptt at KAMU W/O. No. 5034/M10 03/11/2020	5,66,607/-	Anukem Kumar JE S. V. Sengupta JE	Uniter Meditech Services	GST 32127 L.C 3073 123 78-105	1 Tax - 3073 L.C 3073 GST. 5488 89 24/06/2021	2,98,761/-	
29	Patch Repair work for Bituminous							
29	Misc Civil works in toilet Block situated at Ground Floor and 1st Floor Sister Room etc Complete at Psychiatric Deptt at KAMU W/O. No. 5076/M10 04/11/2020	5,59,394/-	" "	Shambhaji Inhat ch	GST. 58234 L.C 5435 5,48,951/- 106 147-175	1 Tax - 5435 L.C 5435 WC 3871 GST. 9706 663 22/03/2021	P. S. H. 5,54,504/-	2
30	Construction of Foundation for 20 K.L. LMO Tanks etc including gate R.C.C. Flooring etc Complete at KAMU W/O. No. 5096/M10 04/11/2020	16,79,185/-	" "	Rashmi Construction	1,73,082 L.C 16528 106 65-92	1 Tax - 16528 L.C 16528 WC - 10093 GST. 29514 486 16/12/2020	15,96,626/-	Shruti Singh 21/11/2020

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S/L No.	Name of Work	Tender Amount	EE/A/E/JE	Contractor Name	G.S.T I. Tax L.C	M.B. Reg. No. Bill No.	Paid Amount	Quotation Notice No.
31	Misc Civil Aluminium door/ Partition and other work (Counter) P.C Delivery Surgery ward 1st Floor Trauma Center at KGMU. w/o H. S. 15/05/2020 M/o/15	3,67,834/-	Dr. Anubam Mukherjee JE Dr. Y. Sanjay JE	Rashmi Construction	GST. 381.00 L.C. 3556 138 11-12	17th 3556 L.C. 3556 wc 53 GST. 6350 198 18/08/2021	3,45,644/-	22/11/2020
32	Misc Civil work in Geriatric Mental Deptt Deptt and Child Mental Deptt including Providing Toilet & near Main Gate/ AC Shed & Geriatric Deptt Related to Corona (Covid-19) Patients at KGMU w/o H. S. 25/08/2020 M/o/06	3,25,653/-	" "	Rashmi Construction	GST. 34288 L.C. 3200 118 10-20	17th 3200 L.C. 3200 wc 1936 GST. 5715 487 10/12/2020	3,09,171/-	22/11/2020
33	Providing shed near Corona/IDH ward and Geriatric Mental Health Deptt Holding area (Port B As per Approval from L.O. 09, and 10) at G.M. Bldg at KGMU w/o H. S. 02/12/2020 M/o/02	10,43,198/-	Dr. Anubam Mukherjee JE Dr. Y. Sanjay JE	Unitex Modtech Services	GST. 1,10,151 L.C. 10281 118 01-09	17th 10281 L.C. 10281 wc 70 GST. 18359 485 16/12/2020	9,99,348/-	22/11/2020

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Sr. No.	Name of Work	Tender Amount	EE/AE/JE
34	Misc Civil work related to Corona (Covid-19) Patients at Surgical ward No. 1, 2 and 4 (Part A As per approval Item No. 17008) in CAMH at KAMU w/o N. 5762/M. 28/11/2020	6,76,228/-	Amulm Mathur AE Y. Sengh JE
35	Misc Civil Aluminium door, Partition Sanitary and other Civil work at Ground Floor Dicket at Geriatric Mental w/o N. 5870/M. 10/1/2021	2,91,519/-	" "
36	Misc Civil work for Back Side Lift area Second Floor in Trauma Center w/o N. 5852/M. 10/1/2021	3,18,101/-	" "
37	Misc Civil Aluminium Partition/Door work at Floor and other area in Corona ward 10th Building at KAMU w/o N. 5834/M. 10/1/2021	3,43,352/-	" "

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Contractor Name	G.S.T I. Tax L.C	M.B. Reg. No. Bill No.	Paid Amount	Quotations Notice No.
Rashian Construction	G.S.T. 31261 L.C. 6651 107 106-116	1 Tax 6651 2-C 6651 WC - 176 G.S.T. 118776 563 14/01/2021	6,46,395/-	High
Sham-bhavi Intatech	G.S.T. 30838 L.C. 2882 107 117-122	1 Tax - 2882 2-C 2882 G.S.T. 5146 564 14/01/2021	2,80,165/-	✓
Rashian Construction	G.S.T. 33222 L.C. 3105 310540 119 72-86	1 Tax - 3105 2-C 3105 WC - 1804 G.S.T. 5545 662 02/03/2021	3,00,086/-	✓
Rashian Construction	G.S.T. 35931 L.C. 3357 118 31-34	1 Tax - 3357 2-C 3357 G.S.T. 5995 488 16/12/2020	3,26,380/-	✓

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Sl. No.	Name of Work	Tender Amount	E/E/A/E/JE	Contractor Name	G.S.T I. Tax L.C	M.B. Reg. No. Bill No.	Paid Amount	Quotation Notice No.
38	Providing Help Desk Ramps including outer Painting Raen Basera Painting Interlocking Tiles etc at Geriatric Mental Health Campus at KAMU W/O N. 5816/M. 10/12/2020	7,54,888/-	Sanjiv Kumar JE Y. Sengh JE	Shambhau Contractor	GST 39746 L.C 7462 118 35-49 GST 13324 502 22/12/2020	17th - 7462 L.C 7462 WC 3707 GST 13324 502 22/12/2020	7,21,66 Sh	9
39	Misc Civil Aluminium door/Partitions and Sanitary work ward Bathroom 2nd Floor M. Ch Dehli & CMH W/O N. 6331/M. 18/12/2020	2,24,951/-	Shambhau AE Y. Sengh JE	Rashmi Contractor	GST 23739 L.C 2216 121 165-179 GST 23739 L.C 2216 WC 583 05 23/04/2021	17th - 2216 L.C 2216 WC 583 05 23/04/2021	2,18,765/-	9
40	Misc Civil work for Covid Help Desk and Aluminium Partitions Iron Gate Ramps etc at Trauma Center W/O N. 6583/M. 20/12/2020	4,38,067/-	Sanjiv Kumar JE Y. Sengh JE	Rashmi Contractor	GST 46218 L.C 4314 4,35,681 106 126-189 GST 46218 L.C 4314 WC 96 GST 7703 660 21/03/2021	17th - 4314 L.C 4314 WC 96 GST 7703 660 21/03/2021	4,19,254/-	

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Sl. No.	Name of Work	Tender Amount	E/E/A/E/JE	Contractor Name	G.S.T I Tax L.C	M.B. Page 10 Bid No.	Paid Amount	Quotation
41	Misc Civil Renovation work in Toilet Block for Corona (Covid-19) Patient at Surgical ward - 2 Back Sill w/bw. 6600/Mr. 20/12/2021	4,27,93/-	Anubh Mathur AE Y. Sengh JE	Rashmi Construction	GST. 39448 L.C 3682 123 59-80	176-3682 L.C 3682 WC 3045 GST. 6575 738 31/03/2021	176-3682 L.C 3682 WC 3045 GST. 6575 738 31/03/2021	3,54,882/-
42	Providing Shidner Covid Hdb desks and Entrance Main Gate Front of Covid Hdb desks in Government Mental Health Deptt Haldwari Area - 01 w/bw. 6616/Mr. 26/12/2021	7,40,505/-	"	Shambhavi Infotech	GST. 78141 L.C 7293 7,36,610/- 120 01-05	176-7293 L.C 7293 WC 86 GST. 13024 661 22/03/2021	708914/-	
43	Providing and Fixing M.S. Jali/Corril etc for B. Block 36 Faculty Residence at Jagat Narayan Road KGMU w/bw. 521/Mr. 15/01/2021	21,31,983/-	Anubh Mathur AE Y. Sengh JE	Rashmi Construction	GST. 83891 L.C 83891 L.C 15660 139 179-184	176-15660 L.C 15660 GST. 27964 422 01/01/2021	1522,341/- First Running Bill	
44	Misc Civil New Toilet Room Construction Gymic O.T Front Ground Floor Deptt Q.M.H. & K.G.M.U. w/bw. 509/Mr. 15/01/2021	4,76,439/-	Shelendra Smit JE Y. Sengh JE	Rashmi Construction	GST. 23441 L.C 23441 L.C 2076 183 172-181 GST. 50362 L.C 4701 138 01-21	176-2076 L.C 2076 GST. 5014 176-4701 L.C 4701 WC 4248 GST. 8395 197 18/08/2021	2,2,99312/- Final Bill	4,52,750/-

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S/L No.	Name of Work	Tender Amount	EE/AE/JE
45	Repair and Misc Civil work for Basement water treating treatment in kitchen around the Building C1 drainage Pipes Roof Plaster work at the Basement Probes drainage/alteration in old OPD Building w/o 2525/ At 20/3/21 M10/2	1398750/-	Sanjiv Kumar AE Y. Singh AE
46	Misc Civil work Alteration Portation Aluminium door glass work Sink and water Supply work for Toilets Counter work iron work Metal Falt - Ceiling work M.I.C.U. in N.T.W. wood (Ground Floor) in Pokhara room Mud room pdlt w/o N.2519/ At 20/3/21 M10/3	11,29,261/-	' Y
47	Misc Civil Brick (Toilet) Repair, G.I. Pipe Floor fill and other work at old OPD Ground Floor on Bhakardic pdlt w/o N.2507 At 20/3/21	2,15,701/-	Sanjiv Kumar AE Y. Singh JE

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Contractor Name	G.S.T I. Tax LC	M.B. Reg. No. Bill No.	Paid Amount	Quotation Notice No.
Rashmi Construction	GST 19445 17 19445 2C 3630 143 104-121	1 Tax 3630 L.C. 3630 WC 1112 GST 6482 566 25/03/22	3,51,749/-	9/20/21
Rashmi Construction	GST 118428 L.C. 11058 118 59-112	1 Tax 11058 L.C. 11058 W.C. 5882 GST 19796 60 14/06/21	1069102/-	9
Rashmi Construction	GST 22714 L.C. 2120 120 68-85	1 Tax 2120 L.C. 2120 W.C. 1215 88 24/06/2021	208663/-	9

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S.L. No.	Name of Work	Tender Amount	EE/AE/JE
48	Construction of Room for Fever clinic at the entrance at Geriatric Mental Health Deptt w/o N 2501/ 12-21-3/21	2,89,657/-	Anubom Mathur AE Y. Singh JE
49	Providing and Fixing of Precaided Galvanized Iron Perch (Sheet) and Iron Grill Gate in Porch of OPD Pathology Medical w/o N 2513/ 12-21-3/21	2,93,029.6	1 1
50	Misc Civil Repair well Fill Aluminium door Partition and other work Deptt of New OPD at KGMU w/o N 2728/ 12-21-4/21	3,54,185/-	Shalendra Singh AE Y. Singh JE
51	Misc Civil work (Painting Iron Partitions and other work) and OPD Ground Floor orthopaedic w/o N 3449/ 12-21-5/21	2,30,451/-	Shalendra Singh AE Y. Singh JE

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Contractor Name	G.S.T I. Tax L.C	R.M.D Page No.	Paid Amount	Quotation Notice No.
Shalendra Singh AE Intaltech	GST: 30181 LC 2845 119 88-106	ITC: 2873 LC 2873 WC 2481 GST 5080 24 24/05/2021	2,74,028/-	2
Ominter Maltech Services	GST: 30291 LC 2827 120 86-95	ITC: 2827 2827 WC: 741 GST: 5019 26 24/05/2021	2,74,102/-	2
J.P Enterprises	GST 37165 LC 3469 118 113-153	ITC: 3469 LC 3469 WC 1236 GST: 6194	3,35,972/-	2
Nizam Enterprises	GST: 24033 LC 2243 122 47-58	ITC: 2243 LC 2243 WC 1458 90 24/06/2021	2,20,628/-	

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52 Misc Civil work Swirs welded mesh Jali with Iron Frame on outer Side Balcony in P.G Girls Hostel Khamu w/o N.2718/ at 03/04/2021
Mto

637,373/-

Anatom Museum
JE
Y. Singh

Jal' Construction
G.S.T. 65925
L.C. 6153
120
154-187

1 Dec 6153
2 C 6153
G.S.T. 10988
86
24/06/2021

5,98,158/-

12/5/21 3.2m

53 Providing Precasted galvanized iron plate Sheet-Shed with M/S Iron / Tubelour Section den netiles drainage & Surface water and other misc work Front of Trauma Center Building w/o N.3050/ at 05/05/2021
Mto

15,73,633/-

11

Unites Madtech Services

G.S.T. 169722
L.C. 15841
123
40-97

1 Dec 15841
L.C. 15841
G.S.T. 28282
+61
14/06/2021

15,39,947/-

12/5/21

54 Repair Painting and water Proofing for Rooms in Basement Cellar Silti Street Shutters in Stair Cell & ground Floor M.S Grill and other Misc Civil work manhole Cover & the Basement in abhihalewa Dohth (North wing) w/o N.2892/ at 03/04/2021
Mto

2,02,694/-

11

Shamli-haw
Intatech
G.S.T. 10518
11 10518
L.C. 1963
139
78-95

1 Dec 1963
2 C 1963
WC 1628
336
11/11/2021

1,92,739/-

3/5/21

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55

Misc. Civil work Related
To Sewer line & Toilet
at old V.L. Hostel at
KGMU

W/o N2714/ Dt 03/04/21
M.M.

561,950/-

Anatom Merv

AF

Y. Sengh
JEJat
Construction

GST-55335

LC 5169

118

134-156

164-5169

LC 5169

WC 3951

GST 9231

85

20/06/21

498579L

S
12/8/21S
12/8/21 3.1m

56

Misc. Civil Brick
Plaster Painting and
other work Boundary
wall (Extension) From
Docket G.C.C.U. (CMH)
W/o N2678/ Dt 03/04/21
M.M.

957,470/-

Shalendra Singh

AF

Y. Sengh JE

Shamshaur
Inte. Tech

57

Providing P.C.C Slab
Roof and other Civil
misc work for electric
Sub Station in Trauma
Center at KGMU
W/o N2704/ Dt 03/04/21

4,94,265/-

Anatom Merv

AF

Y. Sengh JE

Shamshaur
Inte. Tech

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4.5.2 Records/logbooks of maintainence

2021-2022

A handwritten signature in black ink, likely belonging to the Dean.

Dean
Quality Control, Clinical Audit,
Accreditation & Future Planning

2021 - 2022

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S.L. No.	Name of work	Tender Amount	G.E/AE/J.E	Contractor Name	G.S.T I.Tax C.C	M.B. Page No Bill No	Paid Amount	Tender Notice No.
01	Repair and Renovation work of Record Room water proofing of Joints of CI Pipe and other misc work at General Surgery Deptt Tender N. 1864/M. 11/1/21 W/O. 3177/M. 10/05/21	4,32,625/-	Sr. Surendra Kumar A.E. T.C Yadav J.E ✓	Shai Z Enterprises	G.S.T. 23495 I.T. 23495 L.C. 4386 124 164-188	17x 4386 L.C. 4386 G.S.T. 7832 W.C. 3202 228 03/09/21	4,23,146/-	
02	PIL Floor Tiles, False Ceiling and wall Paneling in Lectured Hall of Basement in Surgery Deptt W/O. 3210/M. 11/05/21 Tender N. 1801/19/02/21	18,67,685/-	" " ✓	Monorama Interior Decorators	G.S.T. 99088 I.T. 99088 L.C. 18496 4128 41-56	17x 18496 L.C. 18496 G.S.T. 33029 W.C. 1942 202 18/08/21	17,96,169/-	
03	Construction of HRF Medicine Store Below 1st Floor at Convention Center W/O. 3170/M. 11/05/21 Tender N. 1801/19/02/21	36,86,831/-	Anjani Kumar A.E. T.C Yadav J.E ✓	Gangadhar Construction	G.S.T. 1,10,918 I.T. 1,10,918 L.C. 20705 133 22-70 195836 195836 L.C. 36556 147 01-53	17x 20705 L.C. 20705 G.S.T. 36973 W.C. 15116 332 =11/11/21 17x 16010 17x 16010 W.C. 408 G.S.T. 28336 586 29/03/22	36,19,76,682/- W/O. Reimbursement Bill 15,40,246/- Final Bill	

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S.L. No.	Name of Work	Tender Amount	EE/AE/JE	Contractor Name	G.S.T I.Tax L.C	M.B. Page No Bill. No-	Paid Amount	Tender Notice No
04	Providing and Laying of Brick Cotta on the Roof of Central Laboratory Building w/o 1326/ M-15/05/21 Tender 1804/ M-11/02	6,86,430/-	Suresh Kumar AE T.C Yadav JT	Nanhier Lal Contractor	GST 36334 36334 L.C 6782 129 15-19	1700-6782 L.C 6782 G.S.T. 12111 WC 8324 53 09/08/21	6,51,023/-	
05	Renovation of Dr. Pohnva's Chamber at general Surgery Deptt w/o 11068/ M-10/17/06/21	1,78,360/-	" y	Sri Sai Contractor	GST 9851 17 9851 L.C 1839 128 125-144	1700-1839 L.C 1839 WC 1842 337 01/11/21	1,80,212/-	
06	P/L Floor Tiles and other misc. work in Emergency ward at Pediatric Surgery Deptt w/o 11073/ M-17/06/21		" y	Shari Enterprise	GST 9408 17 9408 L.C 1756 135 31-42	1700-1756 L.C 1756 WC 1928 227 03/09/21	1,71,937/-	
07	Repair and Renovation work at Toilet Block at Second and Third Floor in Pediatric Oncology Deptt w/o 4900/ M-12/07/21	9,06,337/-	Anjan Kumar JE T.C Yadav JT	R.K. Construction and Supplier	GST 69936 17 69936 1700-9189 153 1-29	1700-9189 G.S.T. 15541 WC 3895 354 17/12/21 222	8,88,335/-	

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S.L. No.	Name of work	Tender Amount	EE/AE/JE	Contractor Name	G.S.T I.Tax LC	M.B Page No Bill No	Paid Amount	Tender Notice No
08	outer Repairing and Painting work at Padiatonic Ddelt and Padiatonic Ddelt w/o 124905/ M10/6 221	9,38,141/-	Arjun Kumar AE T.C Yadav JE rel	Grongatri Contractor	GST. 40659 1, 40659 2 C 7590 156 10-42	1 Tel. 9015 LC 7590 WC 3336 GST. 17604 159 01/02/2022	930987/-	
09	Repair and Painting work of wood's Sutor Room Passage Toilet Block and other msc work in Padiatonic Ddelt w/o 125048/ M10/6 221	4,58,177/-	1 4 rel	Shai'2 Enterprises	GST. 24534 1, 24534 LC 4580 127 01-103	1 Tel. 4580 LC 4580 WC 445 GST. 8178 281 08/10/2021	4,44,767/-	
10	Providing and Laying well Tiles in Basement I.C.T.C (gallory and Sterilization Room) and Microbiology Building Microbiology w/o 124814/ M10/5 08-7/21	829,752/-	4 rel	Manorama Interior Decorator	GST. 44022 1, 44022 LC 8218 133 9-21	1 Tel. 8218 LC 8218 GST. 14674 WC 9278 203 18/08/2021	7,89,580/-	
11	Providing and Laying and interlocking C.C Paver including Construction of well and Repairing and Painting of Store at works Ddelt w/o 127626/ M10 22-4/21	8,38,556/-	Surendra Kumar AE T.C Yadav JE rel 8/5/22	Unitex Modtech Services	GST. 30456 1, 30456 LC 5685 134 42-55	1 Tel. 5685 LC 5685 GST. 10152 2 C 3206 610 31/03/2022	549470	Plt Ramnandan Bels
			(दिनेश कुमार राज) अधीक्षण अभियन्ता		GST 44854 1, 44854 LC 8379 134 87-106	1 Tel. 2215 LC 2215 GST. 4800 WC 1510	2,59,710.2 167 04/07/2022	Indra Fina Bels

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Sl. No.	Name of work	Tender Amount	E/E/AE/JE	Contractor Name	G.S.T I. Tax Lc	M.B. Reg. No. Bill. No.	Paid Amount	Tender Notice No.
12	Misc Civil work interlocking tiles and other work water Cooler Road Side and other area Trauma Center at KAMU w/o 11.7894 Dt 04/09/2021	2,26,280/-	Anshu Kumar AE Y. Singh JE	Rashmi Contractor				
12	Repairing and painting work & Recreational Room and office Room at Resident Hotel Building w/o 11.8087 Dt 14/09/2021 M/o 07	2,68,265/-	Nandhu Lal Contractor Suresh Kumar AE T.C Yadav JE	Nandhu Lal Contractor	G.S.T. 14224 11 14224 2.C 2655 132 45-61	1. T.C. 2655 2.C 2655 WC 1884 470 05/02/2022	260,969/-	
13	Fabrication of M.S Cover for Drain and painting of Ramp at Basement in Kalam Center w/o 11.8205 Dt 20/9/2021 M/o 11	2,39,789/-	Anjani Kumar AE T.C Yadav JE	J.P. Enterprises	G.S.T 13190 11 13190 2.C 2462 113 177-186	1. T.C. 2462 2.C 2462 WC 139 391 18/12/2021	2,43,605/-	
14	Repairing and misc Civil work for Lecture Hall Seminar Hall Gallery (Basement) & QMH & KAMU w/o 11.8073 Dt 14/09/2021 M/o 02	11,27,216/-	Shalendra Singh AE Y. Singh JE	Rashmi Contractor	G.S.T. 57623 11 57623 2.C 10756 141 137-158	1. T.C. 10756 2.C 10756 WC 13680 G.S.T 19208 538 09/03/2022	1032 1032,011/-	9/18/9/2021

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SL No.	Name of work	Tender Amount	EE/AE/JE	Contractor Name	G.S.T I. Tax L.C	M.B. Reg. No. Bill. No.	Paid Amount	Tender Notice No.
15	Misc Civil work Toilet Repairing and Painting at Ground Floor First Floor Second Floor Third Floor and other misc civil work Deptt of Psychiatric at KAMU. WLO 8096 U-14/09/2021	8,99,108/-	Anubam Mishra AE Y. Singh JE	Vandhy Lal Contractor	GST. 4840 17 4840 LC 8520 139 43-72	ITC 8520 LC 8520 WC 7818 335 01/11/2021	8,20,410/-	18/9/2021
16	Misc Civil work Polycarbonate sheet G.I Profile sheet Interlocking tile Floor Cutting and other work Deptt of Psychiatric at KAMU WLO 8288 U-23/09/2021 MMS	5,53,568/-	" "	Shambhavi Intateck	GST. 289876 11 289876 LC 5411 140 157-176	ITC 5411 LC 5411 WC 2923 GST. 9662 334 01/11/2021	5,23,091/-	24/9/2021
17	Misc Civil work Brick Caba and other work OPD Lab Road Deptt of Lari Cardiologist WLO 8728 U-16/11/2021 MMS	9,16,891/-	Anubam Mishra AE Y. Singh JE	Monorama Interior Decorator	GST. 51135 11 51135 LC 9545 141 23-31	ITC 9545 LC 9545 WC 11606 GST. 17045 390 10/12/2021	9,16,325/-	

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S.L. No.	Name of work	Tender Amount	E.E/AE/JE	Contractor Name	G.S.T I.Tax LC	M.B. Page No. Bill No.	Paid Amount	Tender Notice No.
18	Misc Civil work Toilet Renovation Brick Till and other work Private Room and Privatioe2 Combined Toilet at Cordiology Deptt w/o W. 16/11/21 at 29/11/21 8723/ M/103 16/10/221	3,36,410/-	Sr. Suresh Kumar Sr. Anand Kumar JE Y. Suresh JE T.C Yadav JE	Manorama Interior Decorators	G.S.T. 12773 11 12773 L.C. 2384 L.C. 2384 126 100-111	1 Tue 2384 L.C. 2384 WC 1784 468 05/02/2022	2,34,255/-	2/10
19	Construction of outer Boundary wall From Central Store Road C.V. Harital (Badalmanada Side) at KGMU w/o W. 9099/ M/02 11/21 M/10	14,45,975/-	Suresh Kumar JE T.C Yadav JE	Unitar Mod Tech Services	G.S.T. 76680 11 76680 L.C. 14314 128 145-163	1 Tue 14314 2 Tue 14314 G.S.T. 25560 WC 13425 128 389 10/12/2021	13,78,059/-	
20	PIF Swirls welded mesh for Fencing Sanitary and water Supply Fittings Polyconcrete Shed on open Courtyard and other misc work at Basement in Microbiology Deptt w/o W. 9401/ M/03 23/11/2021	703359/-	Anjan Kumar JE T.C Yadav JE	Manorama Interior Decorators	G.S.T. 39107 11 39107 L.C. 7300 L.C. 7300 133 79-103	1 Tue. 7300 L.C. 7300 WC 517 G.S.T. 13036 508 03/03/2022	709137/-	

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Sl. No.	Name of work	Tender Amount	EE/A.E/JE	Contractor Name	G.S.T I.Tax L.C	M.B. Page No. Bill. No	Paid Amount	Tender Notice No.
21	Repair and Renovation at Left and Right side Toilet for T.T. Hall and other misc work at P.G. ground & S.P. Hostel w/o N. 9645/ dt 01/12/22 M/G	185048/-	Anjoni Kumar JE T.C Yadav JE	R.C Associates	GST 10234 17 10284 L.C 1920 133 113-135	Tax 1920 L.C 1920 WC 870 570 25/03/2022	189185/-	
22	Construction of Tal well and other misc work in P.G. Residential w/o N. 9406/ dt 23/11/22 M/G	280935/-	Anjoni Kumar JE T.C Yadav JE	Monorama Interior Decorators	GST 14905 17 14905 L.C 2782 135 182-195	Tax 2782 L.C 2782 WC 2404 469 09/03/2022	273033/-	
23	PIL Floor Fill in Dinning Hall including Repairing & M.C.S. Toilet Block and Verandah at New C.V. Hostel w/o N. 327 dt 25/01/22	249282/-	Suresh Kumar JE T.C Yadav JE	Nandhu Lal Contractor	GST 13217 17 13217 L.C 2467 128 164-180	Tax 2467 L.C 2467 WC 1583 509 09/03/2022	242663/-	
24	Construction of Brick well and Laying R.C.C. Slab on Store Room at work shed w/o N. 9659/ dt 01/12/22 M/G	576980/-	Suresh Kumar JE T.C Yadav JE	Uniter Modtech Services	GST 32008 17 32008 L.C 5975 134 26-39	Tax 5975 L.C 5975 WC 6900 G.S.T 10669 543 09/03/2022	573937/-	
25	Misc Civil Aluminium Sanitary Painters and other work 2nd Floor at Trauma Center w/o N. 9655/ dt 01/12/22 M/G	200314/-	Suresh Kumar JE T.C Yadav JE	Saxena Enterprises	GST 10468 17 10468 L.C 1954 126 90-99	Tax 1954 L.C 1954 451 21/01/2022	193456/-	

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S.L. No.	Name of work	Tender Amount	GE/AC/FE	Contractor Name	G.S.T I-Tax LC	M.B. Page No. Bill. No.	Paid Amount	Tender Notice No.
26	Construction of R.C.C Ramp including Renovation of Female work at Second Floor of Plastic Surgery Deptt W/O N. 9634/ M.B. 06/12/2021	9,79,567/-	Susmita Kumar T.C. Yadav JE JR	Unitary Modtech Services	GST. 53038 17 53038 LC 9900 126 143-173	Tax 9900 2-L 9900 WC 2918 GST. 176791 542 09/03/2022	9,59,508/-	
27	Repairing and Painting of 48 Quarters stairs at Block A B.C and other misc work at Servant Quarters of T.G. Hostel W/O N. 87 R 21/02/2022	9,33,497/-	" Y	Nanhu Lal Contractor	GST. 51183 17 51183 LC 9554 130147 130-151	Tax 9554 2-L 9554 GST. 17061 WC -114 218 25/03/2022	9,28,694/-	
28	Construction of toilet for Handicapped and Renovation of Ladies green Room, Faculty Room and toilet Block and other misc work at ground Floor of Anatomy Deptt W/O N. 9639/ M.B. 06/12/2021	9,39,355/-	" Y	Jai Construction	GST. 50916 17 50916 LC 9504 125 107-150	Tax 9504 LC 9504 GST. 16972 WC 5630 555 14/03/2022	9,18,920/-	

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S/L No	Name of Work	Tender Amount	E.E/A.E/JE	Contractor Name	G.S.T I. Tax LC	M.B Page.No Bill. No.	Paid Amount	Tender Notice. No.	
29	Misc Civil work inner Side (Painting and other work Back Side Building) Dekkhat Pharmacology w/o N.P. 133/ dt 29/12/21 M.H. 3	5,10,621/-	Shalendra Sangh JE Y. Sangh JE 21/5/2022	Shambhavi Intatech	G.S.T. 15344 17 15344 LC 2874 141 154-172 G.S.T. 27615 17 27615 LC 5155 150 93-901 G.S.T. 22891 17 22891 LC 4273 130 133-151	1 Tax 2874 2c 2874 WC. 2870 G.S.T. 5131 602 31/03/2022 G.S.T. 4074 179 07/07/2022	2,76,542/- Ext Remuneration Bill Final Bill 2189252		
30	Construction of guard Room w/o N.P. 0213/ dt 11/12/21 M.H. 10	4,16,198/-	Anjanikumar JE T.C. Yadav JE 21/5/2022	Monarama Interior Decorators	G.S.T. 22891 17 22891 LC 4273 130 133-151	G.S.T. 4273 1. Tax 4273 LC 4273 G.S.T. 7630 WC 3172 483 15/5/2022	4,12,218/-		
31	Providing Boundary wall and other misc Civil work in Pharmacology Dekkhat w/o N.P. 133/ dt 29/12/21 M.H. 4	6,87,093/-	Shalendra Sangh JE Y. Sangh JE 21/5/2022	Shambhavi Intatech	G.S.T. 22785 17 22785 LC 4253 150 22-33 138-136	1 Tax - 4253 2c - 4253 WC 5381 G.S.T. 7595 31/03/2022	4,08,093/- 1. Tax 24449 2c 20449 WC 5149 G.S.T. 4329 177 07/07/2022	Ext Remuneration Bill 2,32,522 Final Bill	
32	Misc Civil work at Toilet Block Situated Psychiatry Dekkhat w/o N.P. 1043/ dt 29/12/21 M.H. 9	4,29,251/-	Anubhram Shambhavi JE Y. Sangh JE 21/5/2022	Shambhavi Intatech	G.S.T. 23554 17 23554 LC 4397 141 58-85	1 Tax 4397 2c 4397 WC 3966 G.S.T. 7851 5167 07/07/2022	4,23,462/-		
33	Repair and Painting at outer Portion of Faculty Residence (Block D and B) at T.G. Hall. w/o N.P. 10208/ dt 31/12/21	7,28,157/-	Suresh Kumar JE T.C. Yadav JE 21/5/2022	Monarama Interior Decorators	G.S.T. 39986 17 39986 LC 7464 126 112-142	1 Tax 7464 2c 7464 WC 579 G.S.T. 133291 552 14/03/2022	7,25,332/-		

दिनेश कुमार राजा
अधीक्षण अभियन्ता

(दिनेश कुमार राज)
अधीक्षण अभियन्ता

2021-22

2021-22

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S.L. No.	Name of Work	Tender Amount	G.E./A.E./J.E	Contractor Name	G.S.T I. Tax L.C	M.B. Page No. Bill. No.	Paid Amount	Tender Notice No.
34	Misc Civil work Aluminium Peristation/Door Grill and other work Ground Floor Front & 9th Floor Room Verandah Main Hospital Building w/b/w 140/ 21/12/2022 M/102	2,49,455/-	Annam Mathan A.E T.C Yadav J.E Y. Sengh J.E	Gangotri Construction	G.S.T. 13173 11 13173 L.C 2459 152 78-89	1 Ten 2459 2 C 2459 152 29/06/2022	2,43,431/-	
35	PIF Mosquito wire gauze and glass Panes in window at R.H. Hostel w/b/w 322/25/10/2022	4,39,147/-	Sureshkumar A.E T.C Yadav J.E M/102	Nandhar Lal Contractor	G.S.T. 23402 17 23402 L.C 4368 132 76-84	1 Ten 4368 2 C 4368 WC 491 G.S.T. 781 540 09/03/2022	4,24,180/-	
36	Misc Renovation work for Room W.C. and Toilet Blocks Aluminium Peristation work Fabric Ceiling work water Proofing work Above Toilet Block and misc Civil work in Main Hospital Building at K.G.N.U. w/b/w 10150/ 29/12/2021 M/102	90,180/-	Annam Mathan A.E Y. Sengh J.E	Shambhavi Interloch	G.S.T. 97968 2 C 9144 1 Ten 9144 WC 7946 G.S.T. 16328 142 188-209	1 Ten 9144 2 C 9144 WC 7946 G.S.T. 16328 553 14/03/2022	88,094.21	
37	Misc Civil Aluminium Peristation/door R.C.C. Brick and other work Sanitary work 6th Floor U.G. Clinic New Dental Dept. & Prasthaanties Grounds and Buildings Faculty of Dental Sciences w/b/w 10159/14/12/2021	4,76,639/-	Shubendra Singh A.E T.C Sengh J.E	Shambhavi Interloch	G.S.T. 25344 11 25344 2 C 4731 143 116-69	1 Ten 4731 2 C 4731 WC 876 G.S.T. 8448 466 05/02/2022	4,59,036/-	

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SL No.	Name of Work	Tender Amount	E.E./A.E./J.G.	Contractor Name	G.S.T I.Tax L.C	M.B. Page No. Bill. No.	Paid Amount	Tender Notice No.
38	Painting and Repairing work for outer portion of ICC Building & Medicine Deptt w/o N. 135/ dt 15/1/2022 M/o/8	5,57,710/-	Suresh Kumar JG T.C. Yadav JG	Gangatri Contractions	GST 43931 17 43931 L.C. 5260 193 01-21	17 5923 2C 5923 WC 344 G.S.T 9973 720 28/03/2022	5,70,01/-	
39	Providing and Laying Brick Cella on the Road & Mortuary Building w/o N. 813/ dt 21/02/2022 M/o/4	6,11,580/-	Suresh Kumar JG T.C. Yadav JG	Nankhul Lal Contractor	GST 32469 17 32469 L.C. 6061 132 98-106	17 6061 2C 6061 G.S.T 10823 WC 7277 539 09/03/2022	5,81,930/-	
40	Providing and Laying R.C.C Foundation for CR 5 to work and provide work for production Room on air/Room and provision Room for CR 5 at Second Floor in Convention Centre w/o N. 825/ dt 21/02/2022 M/o/4	4,18,819/-	Anjani Kumar JG T.C. Yadav JG	Nankhul Lal Contractor	GST 23286 17 23286 L.C. 4343 146 140-163	17 4343 2C 4343 G.S.T 7755 WC 3011 599 31/03/2022	4,19,187/-	
41	Repairing and Painting in Flat W. 3 Flat No 2 and Flat No. 6 of Tghu-4 Faculty Residence and Flat W. 805, of New Faculty Block at T.G. Campus w/o N. 854/ dt 29/02/2022 M/o/7	2,76,430/-	Suresh Kumar JG T.C. Yadav JG	Manorama Interior Decorators	GST 14654 17 14654 L.C. 2735 130 162-188	17 2735 2C 2735 WC 408 G.S.T 4885 537 09/03/2022	2,65,505/-	

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S.L. No.	Name of Work	Tender Amount	E/E/A/E/J/E	Contractor Name	G.S.T I.Tax L.C	M.B. Page No Bill. No	Paid Amount	Tender Notice No
42	Providing and Fixing Polycarbonate Shed and other mure work at Entrance of Mortuary Dckth W/O.N. 819/ 21/02/2022 M/0/05	6,77,853/-	Suresh Kumar AE T.C Yadav SJ ✓	Manhwar Lal Contractor	GST 3575/ 17 35951 2.c 6711 132 90-97	ITe 6711 2.c 6711 GST. 11983 WC 31.13 536 09/03/2022		
43	Providing water treatment 7x7x7m on 7th Road at Brown Hall at old Administrative Block W/O.N. 870/ 22/03/2022 M/0/06	5,72,007/-	1, ✓	Manerama Interior Decorators	GST. 30381 17 2381 2.c 5671 132 147-155	ITe 5671 2.c 5671 GST. 10127 WC 2838 78 27/05/2022	5,48,470/-	
44	Construction of Fountain in V.C Residence W/O.N. 887/ 12/03/2022 M/0/03	2,99,248/-	Anjani Kumar AE T.C Yadav SJ ✓	Manerama Interior Decorators	GST. 15828 17 15828 2.c 2955 147 58-67	ITe 2955 2.c 2955 GST 5276 WC 2065 588 29/03/2022	2,85,157/-	
45	PIF & Customized wooden Cabinet wooden partition work Cab. Board made of Aluminum Approved Quality of Particle Boards at Research Cell in Halwastra Building Lora Cardiology Dckth W/O.N. 881/ 12/03/2022 M/0/02	5,69,992/-	Suresh Kumar AE T.C Yadav SJ ✓	Manerama Interior Decorators	GST. 30215 17 30215 2.c 5640	ITe 5640 2.c 5640 GST. 10072 554 14/03/2022	5,48,305/-	

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SL No	Name of Work	Tender Amount	E/E/A/E/JE	Contractor Name	G.S.T I. Tax LC	M.B. Pgs. No. Bill	Paid Amount	Tender Notice No.
46	PIF New Metal False Ceiling work at ICC Main Hall Excluding Porcelain Room other misc. Civil and Sanitary work in ICC (A/E) old Building & Laxmi Cardiology Deptt W/O N. 1279 dt 03/03/22 M/18	384,589/-	Suresh Kumar AE T.C. Yadav JE	Shalix Enterprises	G.S.T. 20407 17 20407 LC 3809 133 107-116	17 3809 LC 3809 G.S.T. 6802 567 25/03/22	3,70,325/-	
47	MVC Civil C/C work Back Plotter and other work Defect of Trauma Center floor (walling work) at Kailash W/O N. 993/1 dt 24/02/22 M/16	443029/-	Amjoni Kumar AE T.C. Yadav JE	Unitex ModTech Services	G.S.T. 23388 17 23388 LC 4366 126 191-195	17 4366 LC 4366 G.S.T. 7796 WC 3893 568 25/03/22	4,20,527/-	
48	Construction of Ramp at Entrance of S.P.M. Deptt W/O N. 1279 dt 25/02/22 M/12	392158/-	Amjoni Kumar AE T.C. Yadav JE	Gangadhar Construction	G.S.T. 20774 17 20774 LC 3865 146 104-185	17 3865 LC 3865 G.S.T. 6902 WC 2584 600 31/03/22	3,73,187/-	
49	New Metal False Ceiling work Aluminum work for doors and windows Floor tiles work under Proabing work for Partition and Toilet Block water Submitter Sanitary work in Toilet Block Emergency and adjacent ward general Toilet Laxmi Cardiology W/O N. 1279 dt 25/02/22 M/16	714,535/-	Suresh Kumar AE T.C. Yadav JE	Shambhavi Intotech	G.S.T. 39412 17 39412 LC 7357 147 08-87	17 39412 17 7357 LC 7357 G.S.T. 13137 WC 1080	7,14,122/-	

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S/L No.	Name of Work	Tender Amount	GE/A/E/VE	Contractor Name	G.S.T I. Tax LC	M.B. Page No. Bill. No.	Paid Amount	Tender Notice No.
50	Outer Boundary at Front Corridor and Boundary wall Pucc ground Side Boundary wall Shohamima Road Side 7th wall Backside Boundary wall From gate N.O.3 2. SPM including Treatment & Extension Jarit and other msc work in Convocation Center w/bk 1.875 dt 20/2/22	9,72,981/-	Anjani Kumar JE T.C. Yadav JE	Manorama Enterprises Decorators	G.S.T. 51412 17 51412 2e 9597 146 8e-125	17e 9597 2e 9597 mc 1428 G.S.T. 17137 569 25/03/22	9,31,525/-	
51	PIF PVC door and other msc work in S.N.B. Toilet Block in New Boys Hostel at T.C. Campus w/bk 1.284 dt 03/3/22 M.B.2	4,39,816/-	Farooq M. Khan JE T.C. Yadav JE	Shahid Enterprises	G.S.T. 23296 17 23296 2.C 43419 112 8e-62	17e 43419 2.C 43419 G.S.T. 7765 mc 591 587 29/03/22	4,22,151/-	
52	Construction general and Handicapped Toilet near Verandah at ground Floor in Physiology Deptt w/bk 1.1185 dt 28/2/22 M.B.3	4,53,871/-	Anjani Kumar JE T.C. Yadav JE	A. Fiazur Rahman	G.S.T. 24018 17 24018 2.C 4595 156 62-88	17e 4595 2.C 4595 mc 3180 G.S.T. 82064 156 62-88	4,43,552/-	

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Sr. No.	Name of Work	Tender Amount	E.E/AE/J.E	Contractor Name	G.S.T I-Tax Lc	M.B. Page No. Bill. No.	Paid Amount	Tender Notice No.
53	Repairing and Rehabilitation of old Pucca/brick chairs wooden chairs steel chairs and Tables at Central Librarian w/o N. 866/21/02/2022 MM/15	3,83,554/-	Susmit Kumar AE T.C Yadav JE ✓	Unistar Modtech Services	G.S.T. 20267 17 20267 L.C 3783 132 85-89	1 Tax 3783 2.c 3783 G.S.T. 6755 541 09/03/2022	3,67,777/-	
54	Repair and Painting work for outer and inner Surface at Dakti of Pchomatology at KAMU w/o N. 988/24/02/2022 MM/14	6,16,769/-	Anuram Kumar AE Y. Suresh JE 26/2/2022	Unistar Modtech Services	G.S.T. 31430 17 31430 L.C 5867 150 34-62	1 Tax - 5867 2.c 5867 w/c 5556 G.S.T. 10477 66 11/05/2022	5,69,794/-	
55	PIF PVC door Repairing well fill Sanitary (Bath/Tailor) and other work in different Floor at NW OPD Building w/o N. 983/24/02/2022 MM/11	2,86,140/-	✓ 26/2/2022	J. P Enterprisy	G.S.T. 15950 17 15950 L.C 2977 149 148-163	1 Tax 2977 2.c 2977 w/c 1300 G.S.T. 5317 156 29/06/2022	2,88,142/-	
56	Misc Civil Renovation work N.B.D.S Building Room W. 3, 4, Floor fill well fill Painters and Sanitary work Dakti at Pchomatology Medicinal w/o N. 1170/28/2/2022 MM/13	6,82,921/-	✓ 28/2/2022	Rashmi Construction	G.S.T. 37454 17 37454 L.C 6991 143 122-149	1 Tax 6991 L.C 6991 w/c 4749 G.S.T. 124858 591 29/03/2022	6,74,889/-	

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61-	Providing and laying brick Coba water proofing work outer repairing and painting work 1st floor ceiling plaster and painting work and other misc. work in Midwifery building. w/o N-1340/ M/10/03/22 M/10/06	15,55,477/-	Anupam Mishra A.E Shambhavi Yashwant Singh J.E Inptech.	GST. 83450 17 83450 2 C 155776 143 150-171	1 Tnc. 155776 2 C 155776 WC 157296 GST. 278176 592 29/03/2022	
62-	Construction of G.C.T.V Control and security room at P.H.I bhawan w/o No 1761/ Dt 25/03/22 M/10/4	10,60,650/-	Anjani Kumari A.E T.G. Yadav J.E Constructions	GST. 58171 17 58171 2 C 10859 169 20-51	1 Tnc 108592 2 C 108592 WC 9889 GST. 19390 333 20/09/2022	
63-	Providing and fixing of Poly- Carbonate sheets over old Canteen area providing and laying floor tile wall tile and other misc. work Deptt of Obs and Gynic P.M.H. w/o No 1557/ Dt 11/03/22 M/10/9	12,00,974/-	Shailendra Singh A.E Rashian Yashwant Singh J.E Construction	GST. 47161 17 47161 2 C 8803 150 01-21 GST = 63490 17 63490 2 C 11851 111-133	1 Tnc 8803 2 C 8803 2 C 4865 WC 15720 584 29/05/2022 180 07/7/2022 219373	Final Remuneration Bill Final Bill
64-	Repair and renovation work of 8 Nos Guest room and 2 Nos Vip Guest whet in New Guest House w/o No-1435/ Dt 04/03/22 M/10/03	22,14,183/-	Anjani Kumar A.E T.G. Yadav J.E Manorama Interior Decorator.	GST. 115 17 115 2 C 21948 155 01-23	1 Tnc 21948 2 C 21948 GST. 39193 WC 9658 155 29/06/2022	Final Bill
65-	Construction of toilet and renovation of Cytogenetic lab, 2 faculty room and toilet block and other misc. work at first floor of Anatomy Deptt. w/o No-1289/ M/10/03/22 Dt 03/3/22	18,98,493/-	Suresh Kumar A.E T.G. Yadav J.E Construction	GST. 84052 17 84052 2 C 15690 166133 166-213 GST 105719 17 105719 2 C 19734 134 118-149	1 Tnc - 15690h 2 C 15690h GST 2817 WC 6348 598 31/03/2022 4085 1085 7222 7222	Ext Remuneration Bill Final Bill

66-	Providing and fixing false ceiling tiles in library and seminar hall and renovation of passage of stroke ward, Varanoli, front facade and staircase of Neurology Department. W/o No-1299/ Dt-03/03/2022 M/o/02	13,91,113/-	Suresh Kumar A.E T.C. Yadav J.E <u>101</u> 21-5-22	M/s Unity Modetech Services. GST. 50464 17 50464 2 C 9420 132 117-130 GST 74211 17 74211 2 C 13146 134 56-86	17th - 9420 2 C 9420 GST. 16821 WC 6116 597 31/03/2022	909639 17th 4521 2 C 4521 GST. 8082 166 cut off 1002 4,36,434	Dr Ramnand Bill Dmd Fomer Bill
67-	Construction of minor O.T area on O.P.D. extension first floor of Q.M.H. at K.G.M.U. W/o No-1562/ Dt-11/03/2022 M/o/02	30,86,154/-	Shailendra Singh A.E Yashwant Singh J.E X	M/s Rashian Construction. GST. 164081 17 164081 2 C 30628 182 01-116	17th - 30628 2 C 30628 WC 19461 GST. 54694 337 28/9/2022	29,58,606/-	
68-	Providing shed ramp channel gate & mild work in old nursing school at K.G.M.U. W/o No-1304/ Dt-03/03/2022 M/o/10	3,53,350/-	Anupam Mishra A.E Yashwant Singh J.E X	M/s Unity Modetech Services. GST. 19277 17 19277 2 C 3598 151 116-132	17th - 3598 2 C 3598 WC 1308 GST. 6426 103 14/06/2022	3,18,506/-	
69-	Repairing and painting work of conference hall gallery room ground floor 20 and 21 molecular biology lab toilet zone area clinical pharmacology lab and gallery dismantling of ceramic sink and making of granite platform in both above lab police chowki opposite gallery demonstration room gallery at Pharmacology Department. W/o No-1346/ Dt-04/03/2022 M/o/03	13,37,207/-	Shailendra Singh A.E Yashwant Singh J.E X 21/5/2022	M/s Shambhavi Infotech GST. 63572 17 63572 2 C 11867 149 14-38 GST. 71761 17 71761 2 C 13395 152 139-151	17th - 11867 2 C 11867 WC 7026 GST. 21191 604 31/03/2022	11,46,585/-	Dr Ramnand Bill
70-	Providing and fixing poly carbonate shed, waterproofing work, fabrication work, sewer work, plaster & painting and other mix work in General Surgery. W/o No-1294/ Dt-03/03/2022 M/o/03	15,37,903/-	Suresh Kumar A.E T.C. Yadav J.E <u>101</u>	Unity Modetech Services. GST. 122332 17 122332 2 C 16039 168 45-71	17th - 16039 2 C 16039 WC 2593 GST. 27185 560 cut off 1002	15,58,288/-	Fomer Bill (दिनेश कुमार राज) अधीक्षण अभियन्ता

71	Plaster Repairing and Painting work & stair Cell Ceiling and wall Painting & gallery 1st Floor Painting work & outer walls of Building as per office Dental Building W/o W. 1506/M/09 dt 09/03/2022 Tender W. 70/09 dt 07/11/2022	2,65,894/-	Shobendra Sengh JE Y. Sengh JE ✓	Sunga Enterprisse	G.S.T. 13733/- 17 13733/- L.C. 2563 2.C 2563 151 54-62	17 2563 L.C. 2563 WC 24 65 11/05/2022	2,53,761/-
72	Repair and Renovation of Work in Charge Room attached Toilet and O.T Complex 4th Floor orthopaedic Deptt RALC W/o W. 1511/M/09 dt 09/03/2022	25,79,178/-	✓ ✓	Jai Construction	G.S.T. 1,37,622/- 17 1,37,622/- L.C. 25689/- 2.C 25689/- 149 39-106	17 25689/- L.C. 25689/- WC 13079/- G.S.T. 45874/- 67 11/05/2022	24,84,304/-
73	Providing and Laying Floor Tiles in Computer Cell and C.I.A Section including Repair and Painting and other Misc work in First Floor & New Administrative Block W/o W. 1426/M/08 dt 08/03/2022	2,56,152/-	Suresh Kumar JE T. C. Yadav JE ✓	Manorama Interior Decorators	G.S.T. 20137 17 20137 L.C. 2640 503 170 92-104	17 2640 L.C. 2640 503 10/01/2023	2,61,380/-
74	PIF & S.S Steel Railings Front Reception counter New OPD W/o W. 1536/M/10 dt 10/03/2022	2,62,762/-	Shobendra Sengh JE Y. Sengh JE ✓	R. C Associates	G.S.T. 11581 17 11581 L.C. 2162 150 89-92	17 2162 L.C. 2162 153 29/06/2022	2,40,194/-


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75	Repair and Renovation work d VIP Rooms with attached Toilet at 2nd Floor of Medicinal Dept of Trauma Center w/o.w. 1440/- dt 08/03/2022 M/0/10	561,135/-	Suresh Kumar AE T.C Yadav SE 	Maintenance Interior Decorative G.S.T. 29438 17 29438 L.C 5495 125 156-181	1 Tax 5495 2 C 5495 G.S.T. 9813 WC-28 2263 590 29/03/2022	531,933/-
76	P.F. & M.S. iron gate and P.C.C. work on Bath Side of gate for purified oxygen Plant at QM4 w/o.w. 1725/- dt 24/03/22 M/0/12	341,761/-	Shobendra Singh AE Y. Suresh SE 	Painting Construction G.S.T. 17827 17 17827 2 C 3328 149 03-13	1 Tax 3328 17 3328 WC 3017 G.S.T. 5942 589 29/03/2022	220,489/-
77	Wall Paneling Polishing granite and other misc. work at First Floor of Convention Center w/o.w. 1430/- dt 08/03/2022 M/0/11	7,29,559/-	Amjoni Kumar AE T.C Yadav SE 	Maintenance Interior Decorative G.S.T. 38848 17 38848 L.C 7252 115 24-42	1 Tax 7252 2 C 7252 WC 644 G.S.T. 12949 571 25/03/2022	7,04,313/-
78	Repairing & old damaged G.I Pipe line and Repairing at ducts including water Piping at Joints of C.I. Pipe in 4 Nos Toilet Block at Mahatma Bans Hotel & T.G. Center w/o.w. 1750/- dt 25/03/2022 M/0/15	G. 24,200/-	Suresh Kumar AE T.C Yadav SE 	General Construction G.S.T. 32919 17 32919 2 C 6145 132 16-193	1 Tax 6145 2 C 6145 G.S.T. 10973 WC 1337 97 10/06/2022	5,96,037/-
79	Merging of 8 Room at old C.V. into New C.V. and 6th Floor at New B.G. Hotel to New U.G. Hotel including Renovation of Toilet Block in old C.V. Hotel w/o.w. 156/- dt 09/03/2022 M/0/14	562,482/-	Suresh Kumar AE T.C Yadav SE 	Nonher Lal Contractor G.S.T. 30628 17 30628 L.C 5717 133 136-165	1 Tax 5717 2 C 5717 G.S.T. 10209/- WC 1815 601 31/03/2022	5,53,789/-


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80	Repair and Renovation of Neurosurgical Consultancy for Neurology Deptt of First Floor in Private Ward Building W/O 1615/ M 14/03/2022 M/02	185,725/-	Suresh Kumar JE T.C Yadav JE 	Shai'z Enterprises GST. 10 103 17 10 103 2.C 1886 <u>112</u> 29-49	17th 1886 2.C 1886 WC 500 <u>585</u> 29/03/2022	186,202/-	
81	Construction of Stair Railing and Painting at Back Side Boundary wall including other misc work at Central Library. W/O 105298/ M 06/06/2022 M/02	76,1163/-	17 4 	Nanhu Lal Contractor GST. 6044/ 17 6044/ 2.C 7924 <u>147</u> 161-195	17th 7924 2.C 7924 WC 1148 GST. 134131/ 344 01/10/2022	76,940/-	
82	Renovation work at HOD Room (1st Floor) Front Corridor & HOD Room and Summer Hall 2nd Floor Deptt & DPMR (RALC/ W/O 1610/ M/05 M 14/03/2022	1054274/-	Shobendra Singh AE Y. Singh JE 23/4/2022	Nizam Enterprises GST. 48611/ 17 48611/ 2.C 9074 <u>122</u> 185-204 GST. 6304 17 6304 2.C 1177 <u>151</u> 143-182	17th 9074 2.C 9074 WC 9144 GST 16204 <u>583</u> 29/03/2022 17th 1177 2.C 1177 WC 1069 GST 201 <u>179</u> 01/10/2022	8,72,985/-	1st Room Ball.
83	Plf at Sanitary Fitting Basement to 8th Floor Shatabdi Phase 2 at KGMU W/O 1851/ M/01 M 26/03/2022	1,61,638/-	Anubam Mishra AE Yashwant Singh JE 	M/S Surya Enterprises GST. 8405 17 8405 2.C 1569 <u>141</u> 173-178	17th 1569 2.C 1569 <u>27</u> 22/04/2022	1,15,330/-	Final Bill
84	Providing and Fixing of 70 toughend glass door at Entrance Floor Ceiling in ward W. A. Borel Resident doctor's Room and Sister Room other misc work in Radiology Deptt W/O 1909/M/04 M 31/03/2022	4,96,228/-	Anjani Kumar JE T.C Yadav JE 	Shai'z Enterprises GST. 27154/ 17 27154/ 2.C 5069 <u>147</u> 88-113	17th 5069 2.C 5069 WC 389 GST. 9051 <u>154</u> 29/06/2022	4,92,373/-	

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85 Floor 7th Repair work
 for New C.T. Scan
 at Radiodiagnos
 Deptt
 w/o H. 2173/ 12/04/22
 M. 1/8

258/423

Amul Kumar
 AE
 Y. Singh
 SE
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Shai 2
 Entekbail

GST 14 528
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ITax 2712
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 WC 3247
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 14/06/2022

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4.5.2 Records/logbooks of maintainence

2022-2023

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Dean
Quality Control, Clinical Audit,
Accreditation & Future Planning

2022-23

S.L. No.	Name of Work	Tender Amount	E.E/A.E/J.E	Contractor Name	G.S.T I. Tax L.C	M.B. Page No. Bill No.	Paid Amount	Tender Notice No.
01 1110	Retaining and Renovation at 2 Rooms and Hall door slab at Electrical Defect W/Lt-3129 dt 26/5/22	2,42,937/-	Suresh Kumar JE Poshit T.C. Yadav JE Pray.	M/S Unites Machtech Services	G.S.T. 20072 17 20072 L.C 2632 163 40-58	ITC 2632 L.C 2632 WC 1889 362 13/10/2022	2,58,643/-	
02 6163	Retaining and Partitioning work at auditorium Partition of old and new Blocks & Central Library Building W/Lt-5623 dt 24/3/22 M/o	9,23,200/-	" y ka	Narayan Lal Contractors	G.S.T. 74474 17 74474 L.C 9764 154 81-103	ITC 9764 L.C 9764 G.S.T. 16550 WC 560 348 01/10/2022	9,49,564/-	
03 3209	New Room Construction (abhi) old Room Renovation and Front Stud work at Gamela Ghor gah W-2 Front at New Dental W/Lt-4477 dt 27/2/22 M/o	5,42,546/-	Anand Kumar JE V. Sengupta JE	Shambhavi Intatich	G.S.T. 43871 17 43871 L.C 5752 173 49-79	ITC 5752 L.C 5752 WC 3789 G.S.T. 9749 850 07/10/2022	5,55,931/-	
04 4715	P/F Aluminium Partition in Burn Unit Female ward & Plastic Surgery Defect W/Lt-3579 dt 15/6/22 M/o	6,73,486/-	Suresh Kumar JE T.C. Yadav JE	Monorama Interior Decor store	G.S.T. 53877 17 53877 L.C 7064 170 26-38	ITC 7064 L.C 7064 G.S.T. 11973 347 06/10/2022	6,87,354/-	
05 1240	Providing and Fixing Aluminium Partition and door and other material at First Floor in P.H. Bhawan W/Lt-377 dt 25/5/22 M/o	2,48,599/-	Anand Kumar JE Abhishek T.C. Yadav JE	Pringal Construction	G.S.T. 13435 17 13435 L.C 2508 162 27-48	ITC 2508 L.C 2508 WC 918 222 27/10/2022	2,47,366/-	

(दिनेश कुमार राज)
अधीक्षण अभियन्ता

S.L No.	Name of Work	Tender Amount	E.E/A.E/J.E	Contractor Name.	G.S.T I-Tax L.C	M.B. Page No. Bill No.	Paid Amount	Tender Notice No.
06	Repairing and Painting work of Board Room Committee Room Faculty Hall and other misc. work at old Administrative Block w/o N-3575/ Dt 15/06/2022 M/o	2,82,415/-	Sanjiv Kumar AE T.C Yadav JE	Manorama Interior Decorators	G.S.T 21897 I-Tax 17 21897 L.C 2871 170 11-25	1 Dec 2871 L.C 2871 G.S.T 4865 346 06/10/2022	2,79,351/-	
07	Renovation and Portion work for Faculty Chambers at Second Floor & Plastic Surgery Dept w/o 12-372/ Dt 25/5/2022 M/o	7,19,516/-	"	Concorator Construction	G.S.T. 57077 I-Tax 17 57077 L.C 7483 168 138-171	1 Dec- 7483 L.C- 7483 w/c 284 G.S.T. 12683 174 27/07/2023	7,25,367/-	
08	Repairing work of San shed and Porakut Behind Cardiology OPD including Provisioning and Fixing Aluminium Partition in Patient waiting Hall and other misc work in Cardiology Dept w/o 4472/ Dt 27/2/22 M/o	3,26,492/-	"	Shambhavi Interlock	G.S.T. 25814 I-Tax 11 25814 L.C 3385 343 06/10/2022	1 Dec 3385 L.C 3385 w/c 829 G.S.T. 5737 343 06/10/2022	3,28,521/-	
09	Merging of two Rooms for Seminar Room Renovation in N. Hall including Repairing and Painting work of 6 N. Room and Porakut at Basement including Plaster of Paris w/o 3340/ Dt 07/06/2022 M/o	2,93,662/-	"	Shai'2 Enterprises	G.S.T. 15996 I-Tax 17 15996 L.C 2986 134 150-181	1 Dec 2986 L.C 2986 w/c 1217 G.S.T. 5332 221 27/07/2022	2,89,060/-	

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अधीक्षक अभियन्ता

S.L No.	Name of Work	Tender Amount	E.E/A.E/J.E	Contractor Name	G.S.T I. Tax L.C	M.B. Page No Bill No.	Paid Amount	Tender Notice No.
10	Providing R.C.C slab roof and other civil work for electric sub station in Trauma Center at KAMU. w/o N. 4467/ dt 05/07/22 M/10	992398/-	Sr. Surendra Kumar AE T.C Yadav JE	Shambhavi Infotech	GST. 79775/- 17 79775/- 2-c 10460 155 34-53	1706 10460 2-c 10460 GST. 17 728 2-c 7328 349 06/10/22	1010419/-	
11	Construction of Boundary wall and development work around Poraj at free near OLT of Library Building w/o N. 3119/ dt 26/05/22 M/10	699753/-	" 4 T.C	Unitex Modtech Services	GST. 55273/- 17 55273/- 2-c 7247 154 115-137	1706 7247 2-c 7247 GST. 12283 2-c 546 396 22/10/22	6,99,753/-	
12	Water Proofing & treatment on Poly carbonate Sheet of Holding area of Trauma Center w/o N. 3330/ dt 06/06/22 M/12	5,25,849/-	" 1 T.C	Narhari 2-c Contractor	GST. 27131 17 27131 2-c 5064 147 121-123	1706 5064 2-c 5064 GST. 9044 168 04/07/22	4,92,330/-	
13	Repairing and Rehabilitation of old wooden chairs and Table at Central Library Deptt of KAMU w/o N. 3124/ dt 26/05/22 M/10	2,16,169/-	Sr. Surendra Kumar AE T.C Yadav JE	Unitex Modtech Services Sundhara	GST. 11241/- 17 11241/- 2-c 2098 154 05-06	1706 2098 2-c 2098 148 28/06/22	2,07,731/-	
14	Construction of dome with Poly carbonate Sheet in Convention Center w/o N. 3067/ dt 25/05/22 M/11	1048640/-	Anjani Kumar JE T.C Yadav JE	Manorema Interior Decorators	GST. 55770 17 55770 2-c 10410 147 126-129	1706 10410 2-c 10410 GST. 18590 158 01/07/22	1012039/-	

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अधीक्षण अभियन्ता

S.L No.	Name of Work	Tender Amount	E.E/A.E/J.E	Contractor Name	G.S.T I.Tax L.C	M.G. Page No Bill No.	Paid Amount	Tender Notice No.
15	Providing and Fixing False Ceiling in waiting area in front of echo and TMT Lab including Fixing grid deco Paint in Passage and other musc. work of Corridor & Deckt ground Floor & C.V.T.S Building w/o No 5629/ M/G/18 Dt 24/05/22	717620/- Tender No. 2163/ M/G/18 22/04/2022	Sr. Suresh Kumar AE T.C Yadav JE	Manorama Interiors Decorators	G.S.T. 57124 17 57124 L.C 7496 2.C 7496 155 24-33	1716 7496 L.C 7496 WC 87 G.S.T. 1275 345 06/10/22	729322/-	
16	Repair and Renovation of 18 Nos. Failets including Repairing and Painting of Faculty Chambers for Anaesthesia Deckt at ground Floor of Paraslegia Building w/o No 5628/ M/G/18 Dt 24/03/22	36,07,041/- Tender No. 2225/ M/G/18 Dt 16/01/2022	Sr. Suresh Kumar AE T.C. Yadav JE	Manorama Interiors Decorators	G.S.T. 2,86749 17 2,86749 L.C 37596 2.C 37596 168 92-130	1716-37596 L.C 37596 WC 9858 G.S.T. 63722 168 92-130 617 08/03/223	36,48422/-	
(17)	Providing and Laying CPVC water Supply Pipe line including Repairing of ducts and water Proofing of Joints & C.I. Pds in 4 Nos. Failet Blocks & Multi Multi Storey Boys Hostel & T.G. Chamber w/o No. 5746/ M/G/01 Dt 05/09/22	672,653/- Tender No. 5746/ M/G/01 Dt 05/09/22	Sr. Suresh Kumar AE T.C Yadav JE	Contractor Construction	G.S.T. 53248 17 53248 L.C 6981 169 77-102	1716 6981 L.C 6981 G.S.T. 11833 WC 1146 363 13/10/2022	678180/-	
18	Providing and Laying Floor tiles including Repairing Painting and other musc. work of Failet Block & ground Floor terrace w/o No 5844/ M/G/13 Dt 16/09/22	138,826/- Tender No. 5844/ M/G/13 Dt 16/09/22	" "	Manorama Interiors Decorators	G.S.T 10709 17 10709 L.C 1404 2.C 1404 168 6-18	1716 1404 L.C 1404 WC 471 342 06/10/22	138535/-	

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अधीक्षण अभियन्ता

19	Providing and Laying Floor Tiles in Record Room and Author's Room & or Faculty in Basement and Repair and Renovation of Dr. Anwarul Karim and Dr. Ajay Pal's Chambers and other misc work at General Surgery Deptt w/o W. 5745/ M/G/02 dt 05/09/2022	9,666.35/-	Sr. Surendra Kumar JE T.C. Yadav JE	Generators Construction	GST 26669/- 17 26669/- 2 C 10052 170 128-152	1 Tax - 10052 2 C 10052 WC 5141 GST 17038 564 06/02/2023	9,72,984/-
20	Construction and Repairing of old damaged Boundary wall & Resident Hotel w/o W. 5744/ M/G/05 dt 05/09/2022	950.220	Sr. Surendra Kumar JE T.C. Yadav JE	Manhuf Lal Contractor	GST 75326 17 75326 LC 9876 154 139-153	1 Tax 9876 17 9876 WC 9831 GST 16739/- 496 12/01/2023	951,166/-
21	Providing and Fixing of wooden Cabinet and other misc work in Coagulation lab at First Floor at Pathology Deptt w/o W. 5845/ M/G/10 dt 16/09/2022	552631/-	Sr. Anjani Kumar JE T.C. Yadav JE	Manmohan Interior Decorators	GST 43955/- 17 43955/- 2 C 5763 155 89-101	1 Tax 5763 2 C 5763 WC 356 GST 9768 515 13/01/2023	560,112/-
22	Repairing and Painting of 36 Flat (Tehn-2) Corridors Balcony and Parking area including Relocation of damaged doors and windows and other misc work at Narsis Building at T. G. Campus w/o W. 5743/ M/G/05 dt 05/09/2022	3005519/-	Sr. Surendra Kumar JE T.C. Yadav JE	Generators Construction	GST 238517 17 238517 2 C 31272 211 01-35	1 Tax 31272 2 C 31272 GST 53004 WC 2557 144 14/07/2023	3040390/-

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अधीक्षण अभियन्ता

23 Repair and Painting work
PIL Floor and wall tiles
at Basement & Clinical
Pharmacology Building
PIF & Polycarbonate Shed
Between animal House
Building and Pharmacology
Building and PIF &
Aluminium Partition
work at Clinical Pharm.
Basement and other
Miscellaneous work at
Animal House Pharmacology
Dept
W/O N. 6044 / 12/11/2022
M/19

19,65,771

Shobendra Singh
Y. Singh JE
2

Shambhau
G.S.T. 157243
17 157243
2.C 20616
182
86-136
17/11/2022

24 Renovation work at 16
Faculty chambers including
6 Toilet Blocks and
Corridors & Second Floor
at I.C.U. Medicines Dept
W/O N. 5826 / 13/09/2022
M/12

37,21,727

Suresh Kumar
T.C Yadav
JB

Jai
Construction
G.S.T. 290669
17 290669
38110
2.C 38110
G.S.T. 38110
64593
190
01-65
17/11/2022

25 PIF & Aluminium window
and Repairing & old
Windows & Floor and
wall tiles Mosaic/pata
Floor Polishing/Floor
Ceiling and Painting
work at First Floor
OPD Block 3rd Floor
Porch/area and
Physiology work in
orthodontic Dept & RALC
Main Building
W/O N. 5825 / 14/11/2022
M/13

11,76,144

Shobendra Singh
Y. Singh JE
14/11/2022

Jai
Construction
G.S.T. 90756
17 90756
2.C 11899
172
87-127
17/11/2022

(दिनेश कुमार राज)
अधीक्षण अभियन्ता

26	Filling & Earthing down area and leveling the Sodda masonry at H.H. High School garden area in Faculty Bldg V Campus of KAMU w/o N.5899/ dt 23/09/2022 M/M/16	1,47,196/-	Anand Kumar JE Y. Sengupta 8	M/S Unitech Modtech Services GST 11223 17 11223 2C 1471 173 92-93	17 11223 2C 1471 403 22/11/2022	1,45,678/-
27	Repair and Plaster of Apron & Main Building Front Side of GMAH w/o N.6045/ dt 12/10/2022 M/M/19	250,112/-	11 4 8	J.P Forked GST 19214 17 19214 2C 2519 182 54-62	17 19214 2C 2519 wc 3021 GST 4270 407 14/11/2022	242,041/-
28	Repair and Painting (auto) Reversing Chajja Drained work in auto Pili Masjid to Jali in Peraklegia ward of KAMU w/o N.6043/ dt 12/10/2022 M/M/11	406,729/-	Anand Kumar JE Santti Kariajira 82	Shruthavi Infotech GST 28932 17 28932 2C 3793 178 25-38	17 28932 2C 3793 wc 879 GST 6429 406 14/11/2022	3,68,233/-
29	Painting and other msc Civil work 2nd and 3rd Floor Trauma Center at KAMU w/o N.5843/ dt 16/09/2022 M/M/03	11,75,125/-	Susant Kumar JE T.C. Yadav JE 9	Morame Infotech Decorators GST 93499/ 17 93499/ 2C 12259/ 155 64-88	17 12259/ 2C 12259/ GST 20777 wc 1836 494 12/01/2023	11,90,999/-
30	Plastering Painting and other Repairing work in auto Building (Nandamur Building) & ophthalmology Deptt. w/o N.6192/ dt 28/10/2022 M/M/07	11,70,022/-	Anand Kumar JE T.C. Yadav JE Y. Sengupta JE	Shruthavi Infotech GST 93479/ 17 93479/ 2C 12256/ 178 74-93	17 12256/ 2C 12256/ wc 5218 GST 20773 523 25/01/2023	11,87,367/-

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अधीक्षण अभियन्ता

31	Repair Painting and other Sanitary (corner side) work in Private Dore Room 22 Hrs / d 10 AM w/o N. 5914 / dt 24/09/2022 / M/03	3,71,790/-	Anubam Mishra SE Smit Koushik SE	Shai2 Enterprises Shai2	GST. 28957 17 28957 LC 3797 158 18-35	Ten 3797 LC 3797 NL 23 GST. 6435 395 21/10/2022	3,69,400/-
32	PIL Floor Tiles and Painting and other misc work in 4 Hrs green Room 2 Hrs Labors and 4 Hrs Tiler & 1000 Acid treatment at ABV Convention Center w/o N. 6022 / dt 10/10/2022 / M/01	4,72,322/-	Anjani Kumar SE T.C Yadav SE	Mamrama Interior Decorators	GST. 35960 17 35960 167 01-13	394 20/10/2022	4,71,472/-
33	Providing and Laying P.P.G.I Sheet over 150 Hrs at Convention Center w/o N. 6474 / dt 15/11/2022 / M/06	26,61,759/-	Y	Tirumani Builders and Suppliers	GST. 201037 17 201037 155 54-80	Ten 26358 451 19/12/2022	26,09,457/-
34	Polishing and Painting of old wooden Books Cabinets chairs and Almirah including other misc work at Central Lib Library w/o N. 6183 / dt 22/10/2022 / M/10	7,48,555/-	Suresh Kumar SE T.C Yadav SE	Tirumani Builders	GST. 56518 17 56518 LC 7410 170 56-64	Ten 7411 LC 7411 GST. 12560 502 10/01/2023	7,21,043/-
35	Providing and Fixing Metal Edge Ceiling Studs Hrs Inscr Lbl at ground Floor of Central Lib Library w/o N. 6183 / dt 22/10/2022 / M/11	2,02,558/-	Y	Talent Builders and Suppliers	GST. 15031 17 15031 LC 1971 170 65-67	Ten 7971 LC 1971 511 10/01/2023	1,95,099/-

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अधीक्षण अभियन्ता

29/20	36	Repairing Paintwork and other misc & B.S. work at First Floor Terrace Center w/o N. 6608/ 3d/11/2022 M/1/13	423635/-	Susheel Kumar JE T. C. Yadav JE	M/S Rudra Services GST. 31145 1 31145 2 C 4083 171 38-55	1 Tu 4083 2 C 4083 GST. 6921 WC 1010 561 04/02/2023	3,96,329/-
34/20	37	Water Proofing including Repairing and Paintwork work & Toilet Block at old C.V. Hostel w/o N. 6405/ 05/11/2022 M/1/12	488973/-	11	Geldien water Proofing Co. GST. 36871 17 36871 2 C 4834 163 105-122 10/11/22	1 Tu 4834 2 C 4834 WC 3778 GST. 8193 486 29/12/2022	4,66,810/-
19/20	38	Providing and Fixing AC Shed in front of Rooms & Electrical Docket including Renovation of 1 Ho abroad Room and Record Room & AE Mechanical Docket w/o N. 6476/ 15/11/2022 M/1/18	283720/-	Susheel Kumar JE	Unitex Machtech Services GST. 21322 17 21322 2 C 2796 199 01-18 15/11/22	1 Tu 2796 2 C 2796 WC 1315 73 03/05/2023	275,411/-
16/20	39	Water Proofing & Toilet Roof and other misc work including Repairing and Paintwork of outer portion of old Alumnus' guest House w/o N. 6399/ 12/05/11/2022 M/1/12	2,39,168/-	11	Abhishek Enterprises GST. 18038 17 18038 2 C 2365 163 149-168 10/11/22	1 Tu 2365 2 C 2365 WC 959 513 16/01/2023	2,33,176/-

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1240	40	Providing and Fixing P.P. & Sheet Laying & Floor Tiles and other misc work at Basera w/o W. 6403/ M/o/21 05/11/2022	247975/2	Anjanikumar AR Kusumamilli	Abhishek Entabady Kamandhi	G.S.T. 18578 17 18578 2 C 2436 148 69-87	1 Tr 2436 2 C 2436 WC 348 740 28/3/2023	240791/
5930	41	Repairing and Painting of Museum Lab at ground and First Floor in Pathology Deptt w/o W. 6404/ M/o/21 05/11/2022	8,47003 L	Anjanikumar AR T.C. Yadav JR	Manoj Kumar Santosh Deenadhar	G.S.T. 64064 17 64064 2 C 8399 153 139-169	1 Tr 8399 2 C 8399 WC 2940 G.S.T. 14236 516 17/7/2023	88143706
6660	42	Providing and Laying of Sewer line and Leveling of Playground in S.P. Hostel w/o W. 6388/ M/o/09 05/11/2022	950731/2	Anjanikumar AR Kusumamilli JR	Tarun Bakshi Sudhakar Kamandhi	G.S.T. 71772 17 71772 2 C 9410 196 01-19	1 Tr 9410 2 C 9410 WC 2234 G.S.T. 15949 743 29/03/2023	9134137
1050	43	Repair and Renovation work of Faculty Room (Dr. Naam Ahmed) & First Floor in S.P.M. Deptt w/o W. 6814/ M/o/13 23/12/2022	1,48,751/2	1/	M/S J.P. Entabady Kamandhi	G.S.T. 11216 17 11216 2 C 1471 201 01-23	1 Tr 1471 2 C 1471 WC 125 742 29/03/2023	1454621
2940	44	Misc Repair work from 1st to 6th Floor including Basement and outer portions (low height wall) of Kalam Center w/o W. 6811/ M/o/06 23/12/2022	418601/2	Anjanikumar AR Abhishek Sharma JR	J.P. Entabady	G.S.T. 31593 17 31593 2 C 4142 162 137-179	1 Tr 4142 2 C 4142 WC 773 749 31/3/2023	4022871


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45	Water Proofing Admittment work for Joints in 6" C.I. Pipe in Basement Shatabdi Hotel w/o W. 6410/ at 05/11/2022 MM/04	1,47,384/-	Anand Kumar JE Sanjit JE	Golden water Proofing C.I. Pipe	GST 11014 11 11014 L.C 1444 212 0-04	Ten 1444 2C 1444 153 12/02/2023	142965/-
46	Miscellaneous Repair work at ground First and Second Floor in Shatabdi Hotel D Hall-01 w/o W. 6406/ at 05/11/2022 MM/06	1,91,073/-	Anand Kumar JE Abhishek Sharma JE	Shai 2 Enticement At 10/11/22	GST 14522 11 14522 L.C 1904 162 110-136	Ten 1904 2C 1904 WC 92 748 31/03/2023	1,84,1103/-
47	Providing and Laying Pavet Floor Tiles in Medicine Store and other misc work at HRF in Convention Center w/o W. 6312/ at 02/11/2022 MM/22	6,54,034/-	Anand Kumar JE T.C Yadav JE	Gangadhar Construction	GST 49345 11 49345 L.C 6470 169 42-150	Ten 6470 2C 6470 WC 7260 GST-10966 498 12/01/2023	6,22,274/-
48	Repairing and Painting enclosure and other misc work & Swimming Pool Behind Toilet Block & old C.V. Hotel w/o W. 6493/ at 17/11/22 MM/06	2,64,304/-	Suresh Kumar JE Rajit Roy T/Roy 18/11/22	Narhar Lal Contractor	GST 19906 11 19906 L.C 2610 168 19-32	Ten 2610 L.C 2610 WC 495 747 29/03/2023	2,57,882/-
49	Repair and Renovation work & HOD Room at Second Floor in SPM Debit w/o W. 6812/ at 23/12/2022 MM/12	200,397/-	Anand Kumar JE Korana Nishi JE	MS J.P Enticement Gangadhar	GST 15099 11 15099 L.C 1980 180 63-72	Ten 1980 L.C 1980 WC 1375 15 12/01/2023	194113/-

50	R/F Aluminium grill and wall tile Floor tile PVC drainage Pipe ground Floor in Dohltor QNH & K.A.M.U. w/o W. GST/ 19/11/2022	6114966	Shadendra Singh AE Y Singh JF	Rohson Construction 11.115633 2C 5983 183 55-72	GST 115633 11.115633 2C 5983 183 55-72	1 Tu 5983 2C 5983 WC 11154 GST 10141 500 12/1/2023	5,78,021/-
51	R/F & Aluminium Partition/ Door work 3rd Floor Sunroof on ceiling Sketched Phase - 02 w/o W. GST/ 02/11/2022	3520281	Anuram Mohan JF Sunjit Konejra JF	Jai Hanuman Construction 17.26625 2C 3404 178 78-110	GST 26625 17.26625 2C 3404 178 78-110	1 Tu 3404 2C 3404 GST 5917 625 17/03/2023	3,39,676/-
52	Painting work in stair Two Side wall Floor tile Repair water Cooler area (Contam) Dohltor & C. to Girls Hostel w/o W. GST/ 11/1/2022	1742356	" "	R.C Associates 17.125981 2C 1652 158 39-55	GST 125981 17.125981 2C 1652 158 39-55	1 Tu 1652 2C 1652 WC 116 523 25/1/2023	163,408/-
53	Merging & Two Rooms for Library and Renovation & Visitor Room including Repairing Painting & 04 Wash Room and other misc work & bhra Hostel w/o W. GST/ 10/11/2022	2112516	Sudhakar Kumar JF T. C Yadav JF	Rajesh Ranjan Gupta 17.159261 2C 2088 154 160-174	GST 159261 17.159261 2C 2088 154 160-174	1 Tu 2088 2C 2088 WC 1109 565 26/02/2023	2,05,611/-
54	Repairing and Painting work & Front Portion including French & general Spraying Dohltor w/o W. GST/ 05/11/2022	3089876	" "	Golden water Protection Co. 11.23584 2C 3092 154 155-159	GST 23584 11.23584 2C 3092 154 155-159	1 Tu 3092 2C 3092 WC 1613 GST 5241 507 16/1/2023	2,99,270/-

(दिनेश कुमार राज)
अधीक्षण अभियन्ता

55 Electrical Connection, H.S. 240/L, South Kanpur
work done & given over to us
at 10/11/2022
w/o 11/2022
10/11/22

Reside Dr.
GR

56 Carrying water & toilet for C.S. 1098/L, South Kanpur
at 10/11/2022
T.C. Yelga
10/11/22

57 Fabrication of MS grill in 22958/L
Bathroom near Summer
Room including mirror
Polishing of C.S. slab Floor
and other minor work at
T.C. Yelga
w/o 11/2022
10/11/22

58 Repairing and Painting 35288/L
work done at slab toilet
Bridges including other
minor Repairing work in
at slab works in Gandhi
ward
w/o 11/2022
10/11/22

59 False Ceiling Painting 4127414/L
work done at C.P.
Fittings in Private Rooms
at 8 Trauma Surgery Deptt.
at Third Floor in Trauma
Center
w/o 11/2022
10/11/22

(दिनेश कुमार राज)
अधीक्षण अभियन्ता

Jai
Haraman
Contractor
GST 2581
17 2581
2.C 3396
163
12-188
GST 3256
508
10/11/22

Jai
Haraman
Contractor
GST 1913
17 1913
2.C 2508
168
12-191
GST 2508
508
10/11/22

Shal'2
Entrepreneur
GST 16997
17 16997
2.C 2228
170
68-76
GST 2228
61.00
495
12/11/22

Narayan
Contractor
GST 28495
17 28495
2.C 3736
171
22-37
GST 3736
1701
563
06/02/223

Shamghavi
Contractor
GST 33725
17 33725
2.C 41428
154
176-191
GST 41428
1282
508
10/11/223

60	Providing and Laying overflow Pile from water Storage Tank to under ground Tank & Havens Backs Hotel Teacher Flat Hareli Building and Type-II Building at T.C. Hotel w/o N. 6411/12 dt 05/11/2022 M10/02	2955436	Dr. Suresh Kumar JE T.C. Yadav JE 	Golden Waterproofing Co.	GST. 23475 17 23475 2 C 3078 169 155-164	1 Ton 3078 2 C 3078 WC 362 GST. 5217 509 10/01/2023	299 299126/-
61	Lamination & Bonded acrylic sheet over dcl Existing wooden Furniture/Laboratory Sample Counter in Block Banks Front Floor Shatabdi Hospital Phase-02 w/o N. 6475/14 dt 15/11/2022 M10/16	4258446	Anurag Mohan JE Smit Kamran JE 	Unitech Modtech Services	GST. 31462 17 31462 2 C 1125 158 83-92	1 Ton 4125 2 C 1125 GST. 6992 93 05/06/2023	401385/-
62	Making & Side Racks (Aluminium work) Second Floor in Public Health Dentistry at KAMC w/o N. 6813/14 dt 23/12/2022 M10/01	1338306	Shalendra Singh JE Y. Singh JE 	J.P. Enterprises	GST. 9958 17 9958 2 C 1306 206 13-24	1 Ton 1306 2 C 1306 127 30/06/2023	129249/-
63	Providing water proofing Foundation & C.I. Pile Joints in 28 Nos duct & Trauma Center w/o N. 6413/14 dt 05/11/2022 M10/15	9281926	Dr. Suresh Kumar JE T.C. Yadav JE 	Golden Water Proofing Co.	GST. 70264 17 70264 2 C 9212 156 172-178	1 Ton 9212 2 C 9212 WC 315 GST. 15614 506 18/01/2023	896096/-


(दिनेश कुमार राज)
अधीक्षण अभियन्ता

64 Repair and Renovation work & Part of old and new including Toilet Block at Radiation Survey Deptt. w/o N. 6464/1711/22 at 12/11/2022 M-10/2

175
17,54,764/-
S. Suresh
Kumar AE.
T.C. Yadav
JE

65 Providing and Laying Sewerline Floor Tiles including Repairing Painting and other misc work & Toilet Block at general Floor in Emergency Medicine Deptt Trauma Center w/o N. 6412/1705/11/2022 M-10/16

2,55,363/-
11
17
T.C. Yadav
JE

66 Remaining work for 04 Nos Toilet Block in Private Rooms & Second Floor Corridor Deptt. w/o N. 6409/1705/11/2022 M-10/19

30,55,911/-
11
17
T.C. Yadav
JE

67 Providing and Laying CPVC water supply pipe line in 18 Nos Toilet including Repairing and water Proofing of Traps and Joints & C.I Pipes in 09 Nos ducts & Multi Storey Faculty Residence at T.G. Campus w/o N. 6407/1705/11/2022 M-10/03

23,15,817/-
S. Suresh Kumar
JE
T.C. Yadav
JE

(दिनेश कुमार राज)
अधीक्षण अभियन्ता

Bohrian Construction
GST. 132514
17 132514
LC 17374
167
54-95
17/03/23

Golden water Proofing Co.
GST. 19174
17 19174
LC 2514
153
92-108
16/01/2023

Monorema Interier Doorator
GST 22624
17 22624
LC 2966
170
82-91
12/01/2023

M/S Bajiram Singh
GST. 174628
17 174628
LC 22896
191
73-106
31/03/2023

16,78,950/-

2,48,081/-

2,88,112/-

22,44,492/-

Sr No	Description	Estimate No.	Contractor Name & Designation	Agency / Division	GST	Tax	L.C.	Misc	Total
68 790	Renovation for microscope Lab and Skin Bank and other misc work at Second Floor of Plastic Surgery Deptt w/o.w. 6671/- dt 08/12/2022 Mto/01	11,89,608/-	Sushant Kumar AE T.C. Yadav JE	Unity Meditech Services	G.S.T. 88004 17 88004 L.C. 11538 <u>220</u> 1-43	1 Tax 11538 L.C. 11538 G.S.T. 19552 M.C. 1704 <u>53</u> Cst 5/02/24			1121036/-
69 710	Renovation work outer and inner Painting at B.M.W. Deptt K.G.M.U w/o.w. 6390/- dt 05/11/2022 Mto/14	905446/-	Shalendra Singh AE Y. Singh JE	Tanvi Builders and Suppliers	G.S.T. 67458 17 67458 L.C. 8844 <u>26</u> 58-85	1 Tax 8844 L.C. 8844 M.C. 11475 G.S.T. 14991 719 193 Cst 08/02/25			856,138/-
70 1220	Repairing & internal Canvas Road work from gate W.O. Pediatric to Gandhi ward Chamber New Dental Building so gate W.O.2 and ICH Link Road at KUMU w/o.w. 6402/- dt 05/11/2022 Mto/03	17,44,988/-	Anshuman Mahajan AE Y. Singh JE T.C. Yadav	M/S Jagan Brothers	G.S.T. 1612409 17 1612409 L.C. 16339 <u>184</u> 01-10	1 Tax 16339 L.C. 16339 <u>.619</u> 17/03/23			1617556/-
71 2420	Providing and Laying interlocking tiles and other misc work at I.T. Cell (PHI Building) w/o.w. 6453/- dt 10/11/2022 Mto/05	344,542/-	344,542/-	Lini Communication	G.S.T. 26212 17 26212 L.C. 3437 <u>161</u> 65-80 10/11/22	1 Tax 3437 L.C. 3437 G.S.T. 5825 M.C. 1420 <u>497</u> 12/01/2023			3,32,983/-
72 12410	Repairing and Painting work outer and inner Partition including other misc work & Emergency in ICU Building & Loni Cardiology Deptt w/o.w. 6607/- dt 31/11/2022 Mto/14	17,72,822/-	Sushant Kumar AE T.C. Yadav JE	Shambhavi Interotech	G.S.T. 133808 17 133808 L.C. 17544 <u>168</u> 19-44	1 Tax 17544 L.C. 17544 M.C. 3967 G.S.T. 29735 <u>517</u> 12/01/2023			1703126/-

073	Renovation of Hostel including Repairing Painting and other m/c work of Parvati Room & of the Emergency at Second Floor Frame Center	Jai Hanuman Construction	Suresh Kumar JE	294615/-	T.C. Yadav JE	19/12/22 24/7/22 M/o/62
74	Providing and Fixing Aluminium Partition including Repairing and Painting work in office of Radiology Center			1,774,24/-	11	11/11/2022 M/o/10
75	Miscellaneous Repairing and Painting work of Mensary Deck		Suresh Kumar JE	280,435/-		09/11/2022 M/o
76	Repair and Renovation of mess Port-2 (Dinning Hall Side) at old C.V. Hostel		Suresh Kumar JE	801,576/-		18/11/2022 M/o/14
77	Providing and Fixing Swiss imbedded mesh in Balconies at Corridors of Malti's Hostel		Suresh Kumar JE	719,972/-	T.C. Yadav JE	09/11/2022 M/o/08

(दिनेश कुमार राज)
अधीक्षण अभियन्ता

Jai Hanuman Construction	GST. 22162	ITC 2906	2,86,561/-
	17 22162	LC 2906	
	2906	WC 1102	
	170	510	
	105-122	10/01/2023	
Rashmi Construction	GST 13335	ITC 1748	123,048/-
	13335	LC 1748	
	1748	WC 415	
	191	726	
	01-13	28/03/2023	
Golden Watercooler Co.	GST 21085	ITC 2764	2,73,111/-
	21085	LC 2764	
	2764	WC 571	
	163	163-487	
	78-103	78-103/21/12/22	
Tanvi Builders and Scaffolding	GST 60545	ITC 7938	76,750/-
	60545	LC 7938	
	7938	WC 4912	
	164	016	
	02-25	06/03/2023	
Golden Watercooler Co.	GST 54310	ITC 7121	6,92,878/-
	54310	LC 7121	
	7121	GST 12069	
	156	504	
	158-171	10/01/2023	

78 Provisioning and Lagging
CPVC water Suttler
Pike line enclosure
Retaining & duct sand
water Paddy & Jariya
& C.I. Pile in 8 Nos
Tailor Blocks & Multi
Storey Bays Hotel at
T.G. Campus

14,32,184/-

Surendra Kumar
T.C. Yadav
J.E.

✓

79 Special Retaining of
Bitumen Concrete Road
work from Anandhera
Chowda 7. Gondhi ward
to old Alomina guest
House 7. Physiology to New
Administrative Block and
Library to Lehru Hotel
and Mortuary at K.A.C.V.
W/O H. 6505/11/11/2022
M/1/02

37,24,880/-

"

✓

80 Construction of New
Bituminous Road from
C.G.P.H. Hostel to
Shetabdi Hospital
and P.G. Hostel 7. ICTC
Buldhana
W/O H. 6506/11/11/2022
M/1/06
Tender N. 5911/M/1/06 23/1/2022

16,24,992/-

Anjana Kumar
T.C. Yadav
J.E.

✓

Brijesh
Singh

GST 108091
17 108091
2.C 14172
153
170-192

ITR 14172
2.C 14172
WC 3507
GST 24020
519
17/01/2023

13,75,470/-

Jain
Brothers

GST 278939
17 278939
2.C 36572
189
01-11

ITR 36572
2.C 36572
WC 315
GST 61986
33
01/05/2023

35,58,322/-

Jain
Brothers

GST 122560
17 122560
2.C 16089
729
82-99

ITR 16089
2.C 16089
GST 27235
WC 1357
723
28/03/2023

15,62,233/-

(दिनेश कुमार राज)
अधीक्षण अभियन्ता

81	Construction at mall and Female Toilet Blocker Below Ramp & Convention Center KGMU.	1002207/2	Anjoni Kumar AR	Brijesh Singh	GST 75568 17 75568 189 12-33	1 Tax 185 2/08/2023	90 990,782/
Tender W. 4783/	WLO N. 6767/	19/12/2022	T.C. Yadav JE	Brijesh Singh			
M10/20							
21/07/2022							
15/2020							
82	Construction & Covered 11 Nos Vermicomposting Pit including 1 No Toilet Behind Laundry	11/29, 2521	Surabh Kumar AR	Jai Hanuman Construction	GST 84532 17 84532 164 26-50	1 Tax 11083 2 C 11083 WC 7586 GST 18785 715 28/03/2023	1070887/
Tender W. 5911/	WLO N. 6919/	05/01/2023	Pashit Roy				
M10/20							
15/2020							
83	Providing and Fixing Paleyconcrete Shed Side & Haldwara area at Trauma Center	14,64,1189/2	Surabh Kumar AR	Tarvent Builders and Suppliers	GST 1,10,449 17 1,10,449 2 C 14481 170 123-122	1 Tax 14481 2 C 14481 WC 125 GST 24544 518 12/11/2023	1408956/
Tender W. 5911/	WLO N. 6918/	05/01/2022	T.C. Yadav JE				
M10/20							
15/2020							
84	Providing and Fixing PVC door and Repairing work in Toilet & G. Block at Gautam Buddha Hotel	1272440/2	Anjoni Kumar AR	Manoranjan Interior Decorator	GST 96008 17 96008 2 C 12588 213 01-40	1 Tax 12588 2 C 12588 WC 2007 129/20/06/2023 GST 21335	1222842/
Tender W. 5911/	WLO N. 7227/	14/02/2023	Abhishek Sharma JE				
M10/20							
15/2020							
85	Repairing and Painting at outer portion Verandah and other misc. work at old C.V. Hotel	9,89,793/2	Surabh Kumar AR	Triveni Builders and Suppliers	GST 74619 17 74619 2 C 4783 198 01-18	1 Tax 9783 2 C 9783 WC 729 GST 16582	9.51,198/
Tender W. 6300/	WLO N. 7079/	25/01/2023	Pashit Roy JE				
M10/20							
15/2020							

(दिनेश कुमार राज)
अधीक्षण अभियन्ता

86 Providing and Fixing M.S angle with Barbed and Concreting wall on Boundary wall and other masonry work for Protection Purkhari at the Back Side of I C T C Building
w/o N. 7509/M/128 dt 13/03/2023
Tender N. 6300/M/128 dt 11/11/2022

Anjan Kumar AE
Abhishek Sharma JR
BOL
15/03/23

87 Repair and Renovation work of Fountain in Front of PTH Building
w/o N. 7271/M/14 dt 14/02/2023
Tender N. 6300/M/14 dt 11/11/2022

"
BOL
14/02/23

88 PIF M.S door UNOs and Rolling shutter 2 Nos in 1050 Hall at Convention Center
w/o N. 7392/M/105 dt 03/13/2023
Tender N. 6753/M/105 dt 17/12/2022

Anjan Kumar AE
T.C. Yadav JE
BOL

89 Repairing and Painting work of 76 Room at Ground and First Floor in Sooder Patel Hotel
w/o N. 7318/M/01 dt 24/02/2023
Tender N. 6300/M/01 dt 11/11/2022

Anjani Kumar AE
K. Somanath JE
BOL
03/03/23

90 Providing of water proofing treatment on Roofs including Painting inside Park area adjacent S.P. Hotel
w/o N. 7273/M/13 dt 10/02/2023
Tender N. 6300/M/13 dt 11/11/2022

"
BOL
BOL

Rudra Services G.S.T. 22243 17 22243 202 01-13 17 22243 202 01-13 29/03/2023

Manorama Interior Decorator G.S.T. 13718 17 13718 202 01-13 17 13718 202 01-13 29/03/2023

Manorama Interior Decorators G.S.T. 15375 17 15375 202 01-13 17 15375 202 01-13 29/03/2023

J.P. Enterprises G.S.T. 62043 17 62043 202 01-13 17 62043 202 01-13 29/03/2023

Giddon Water Proofing Co. G.S.T. 54070 17 54070 202 01-13 17 54070 202 01-13 29/03/2023

(दिनेश कुमार राज)
अधीक्षण अभियन्ता

91 Providing and Laying Pavit
7ales and front of guest Room
new entrance PIF PVC door
in 7aillet Block ground
First Second Floor 7o
wards new V.L Extension
and other msc work in
NEW V.L Hostel
W/O N. 7598/M/11/12 24/03/23
Tender N. 6300/M/11/12 01/11/2023

5188502

Anjankumar
JE
Karanamathi
JE
Tammall
25/3/23

Limu
Communication

GST. 39147
17 39147
L.C. 5133
197
34-59

ITC 5133
L.C. 5133
WC 1360
GST. 8699
28
28/04/2023

92 Repair and Painting of outer
portion and PIF of Polytechnic
Shed Room and other msc
work in Pavall
Deluxe Room Building at
KAMU
W/O N. 454/M/11/10 18/5/23
Tender N. 6300/M/11/10 01/11/2023

4,83,889/2

Anubam
JE
Sarith
Kannaiya
JE
18/5/23

Shai2
Entabryse

GST. 36483
17 36483
L.C. 4283
212
47-52

ITC 4283
L.C. 4283
WC 1602
GST. 8107
177
27/02/2023

93 Repairing & wall Plaster
and Painting work for
outer side portion of
Main Hospital Building
Back side of ENT Deptt
Surgical ward W.O labor
M.H.B. G.M. and A.H.
W/O N. 7484/M/11/13 13/03/23
Tender N. 6329/M/11/13 01/11/2023

15,61,270/2

Anubam
Maharaj
Y. Sengh
JE
Singh

Shambhavi
Intabryse

GST. 116407
17 116407
L.C. 15262
185
13-31

ITC 15262
L.C. 15262
WC 5212
GST. 25818
185
13-31
730
28/03/2023

(दिनेश कुमार राज)
अधीक्षण अभियन्ता

94	Repairing Plaster Painting Aluminium door/window Al-gall under Painting for Road & Seminar Hall and other works Ddlt ENT at KAMU w/o 7420/M/11/21 03/03/2023 Tender N. 6300/M/11/21 01/11/2023	447942/-	Anuram Mathur JE F.Y. Singh JE <u>Singh</u>	Rajesh Ranjana Gupta	GST. 37 33522 17 33572 L.C. 4402 185 109-122	17th 4402 L.C. 4402 WC 901 GST. 7460 113 18/06/2023	4,27,400/-
95	Construction of N.W.B. turn- new Road from Burn Unit 1 Plastic Surgery & Gardhi ward w/o 127287/M/11/21 16/02/2023 Tender N. 6379/M/11/21 04/11/2022	2801151/-	Suresh Kumar JE T.C. Yadav JE <u>Y</u>	Tarun Brathery	GST. 209617 GST 17 209617 L.C. 22483 192 01-12	17th 22483 L.C. 22483 GST. 46582 WC 2192 724 28/03/2023	26,72,049/-
96	Painting and Miscellaneous Sanitary work & G.C.C.U Unit & M.H. Ddlt. w/o 127308/M/11/21 22/02/2023 Tender N. 6300/M/11/21 01/11/2022	762,607/-	Shobendra Singh AE Pradeep Pradeep Dubey JE <u>Y</u>	Rohit Construction <u>Singh</u>	GST. 56546 17 56546 L.C. 7414 204 01-57	17th 7414 L.C. 7414 GST. 12566 25 26/04/2023	7,29,901/-
97	Providing B.U. Polishing on wall Paneling and Furniture & V.C cabinet at old A.B. Block w/o 127506/M/11/21 13/03/2023 Tender N. 6300/M/11/21 01/11/2022	7,11,400/-	Suresh Kumar JE T.C. Yadav JE <u>Y</u>	Manoj Jambhale Decorators	GST. 5313 17 5313 L.C. 7412 192 18-28	17th 7412 L.C. 7412 GST. 11936 71 23/05/2023	6,85,280/-

98 Rectification work at 4, 75, 7506 Shobendra Singh
Subang Painters work
and other minor work
at orange 2nd
w/o 12 7273/MT/22 14/02/23
Tender W. 6300/MT/22 01/11/22
Prateek
Dabur JP
Burrey
JL

Shiv
Trodore

G.S.T. 34810
17 34810
2.C 84564
188
141-173

ITC 4564
2.C 4564
WC 261
G.S.T. 7736
654
23/03/23

4,438406

99 Rectification and Painting work at Mustam underkhar
Polishing and Show call
and Cabinet of First
Floor and Amatory Dabli
w/o 12 7283/MT/22 17/02/23
Tender W. 5911/MT/22 23/09/21

1309445/

Surekh Kumar
JP
T.C Yadav
JP

M/S Bhan
Singh

G.S.T. 98366
17 98366
2.C 12897
191
14-56

ITC 12897
2.C 12897
WC 4431
G.S.T. 21859
717
28/03/23

12505036

100 P/L & P/W drainage drain 5,76506/ Shobendra Singh
To Connect main Drainage
from Behind QMH
w/o 12 7284/MT/22 13/07/23
Tender W. 6300/MT/22 01/11/22

Prateek
Dabur JP
Burrey

Tarivari
Builders
and
Suppliers
21/09/23

G.S.T. 43453
17 43453
2.C 5692
157
65-73

ITC 5697
L.C 5692
WC 2114
G.S.T. 9656
146
20/03/24
54
01/05/24

552250/

101 Repair and Renovation at Seminar Hall at
Second Floor air 1 CC
Medicine Dabli
w/o 12 7283/MT/22 14/02/23
Tender W. 6300/MT/22 01/11/22

1308026/

Surekh Kumar
JP
T.C Yadav
JP

Jai
Constructors

G.S.T. 98757
17 98757
2.C 12948
171
56-65

ITC 21946
2.C 21946
G.S.T. 21946
WC 1437
622
17/03/23

1258485/

(दिनेश कुमार राज)
अधीक्षण अभियन्ता

Fo 8
अधीक्षण अभियन्ता
01/04/2024

✓
102 Repairing of old damaged interlocking tiles including Laying R.C.C. Marble covers and other masonry work at T.G. Hostel
w/o 117431/M 13/03/22
Tender 6300/ 11/11/22
11/15

Suresh Kumar
T.C Yadav/JE
✓

103 Repairing and water proofing of C.I. traps and joints in toilets and bath duct at Resident hall
Tender 6300/ 11/11/22
11/20
w/o 117430/ 13/03/22
11/20

11
✓

104 Rectification at Seepage and Repair of Sewer line Built Between the old Purwall Room and oxygen plant Room at QM II
Tender 6300/ 11/11/22
11/27
w/o 117510/ 13/03/22
11/27

Shabendra Singh
Prateek Dubey
JE
✓

105 Repairing and painting work including Floor Polishing and dissection Hall and other masonry work at Anatomical Dept
Tender 6300/ 11/11/22
11/25
w/o 117480/ 13/03/22
11/25

Suresh Kumar
T.C Yadav/JE
✓
(दिनेश कुमार राज)
अधीक्षण अभियन्ता

Golden
water proofing
GST. 32693
17 32693
C 2 C 4286
167
104-126
17x 4286
L.C 4286
WC 2372
GST. 7265
725
28/03/23

11
GST. 30439
17 30439
2 C 3991
193
38-114
17x 3991
L.C 3991
GST. 6764
190
= 8/08/2023

Rashmi
Construction
GST. 39508
17 39508
2 C 5180
159
133-148
17x 5180
L.C 5180
WC 4572
GST. 8780
156
17/07/23

Tarini
Builders
and
Suppliers
GST 31224
17 31224
2 C 4094
171
67-81
17x 4094
L.C 4094
WC 2571
GST 6939
718
28/03/223

106 Repairing of old interior
Kang Tiles Painted and
Rain Basement Holding
area Laying R.C.C
Covers on Manhole
including other misc
Repairing works of
auto Park at
Trauma Center

6174136

Suresh Kumar
JE
T.C Yadav
JE
✓

Shambharam
Jambalech

GST. 46534
17 46534
2 C 6101
164
57-72

176 6101
2 C 4386
GST 10341
727
28103/2023

5892801

Tender No 6200/ 01/11/2022

W/O W.7511/11/22 M/10/13/03/2023

107 Providing and Laying
well Tiles to wards toilet
Side Painted and other
misc work in Museum
(Basement) at S.P.M Dohle
Tender No 6300/ 01/11/2022

1,347506

Anjan Kumar
JE
Karanamidi
JE
Bannanidhi
22/3/23

Gangadhar
Construction

GST. 10059
17 10059
2 C 1319
200
10-22

176 1319
2 C 1273
151
15107/2023

292951

W/O W.7520/ 14/03/2023

108 Providing and Laying of
Steel Flooring in T.T.
Room and Construction
of Steel Room in
S.P. Hostel Play ground
Tender No 6300/ 01/11/2022

4,731116

17
7
Bannanidhi
14/03/23

Trivani
Builders
and
Siddhanta

GST. 36399
17 36399
2 C 4772
196
20-35

176 4772
2 C 437
GST. 889
741
29103/2023

4,659341

W/O W.7505/ 13/03/2023

109 Providing and Fixing
PVC door and Repairing
work in Toilet & D.B
and C Block at B. Hostel
Tender No 6300/ 01/11/2022

4,241286

17
Bannanidhi
15/03/23

Monomane
Interior
Decorators

GST. 31942
17 31942
2 C 4188
202
64-78

176 4188
2 C 594
GST. 7098
209
09/08/2023

4069106

(दिनेश कुमार राज)
अधीक्षण अभियन्ता

S.No	Name of work	Tender Amt.	AE/JE	Contractor Name-	G.S.T, I.T L.C.	M.B. Page No Bill No-	Paid Amt.	Tender No No -
01 6691/ M/11 07/12/22 ✓	Construction & Commissioning of Hall including 01 No. Fairlet Block generator House at T.G. Campus w/o w. 31% M/11 12/05/2023	127742/-	Suresh Kumar T.C Yadav JE ✓	Banjari Sengh ✓	GST 91021 17 91021 2 C 11934 191 107-135	1 Fe 119342 2 C 119341 WC 6813 GST 20227 94 08/06/2023	1154409/-	
02 7041/ M/11 17/1/2023 ✓	Repairing Painting work & Verandah of Hall and attached Room including Floor Cutting and other misc work at First and ground Floor in Physiology Deptt w/o w. 11.58% M/11 18/05/2023	367639/-	Anjori Kumar T.C Yadav JE ✓	Gangotri Construction ✓	GST 27623 11 27623 2 C 3622 167 140-164	1 Fe 3622 2 C 3622 WC 462 GST 6138 149 15/07/2023	351945/-	
03 729/ M/11 16/1/2023 ✓	Providing and Fixing Partitions in UG/P.G Section including Repairing and Painting of UG/P.G Section general Fair Kitchen Corridor and Porch at ground Floor & New Administrative Block w/o w. 254% M/11 28/04/2023	2542008/-	Suresh Kumar T.C Yadav JE ✓	Manorama Sinterex Decorators ✓	GST 40723 17 40723 2 C 5346 191 136-159	1 Fe 5216 2 C 5346 WC 174 GST 9061 72 23/05/2023	519098/-	
04 6691/ M/11 07/12/22 ✓	Providing and Laying interlocking Tiles Road from Generator House to Servant Quarters Block A, B, C & T.G. Campus w/o w. 311% M/11 01/05/2023	1464428/-	✓	B. Trieni Builders and Suppliers ✓	GST 110481 11 110481 2 C 110485 171 82-100	1 Fe 144185 2 C 144185 WC 7005 GST 24551	1402492/-	

(दिनेश कुमार राज)
अधीक्षक अभियन्ता

Sl. No	Name of work	Tender Amt.	A.E/J.E	Contractor Name-	G.S.T. I.T. LC	M.B. Page No. Bill No.	Paid Amt.	Tender Notice No.
05 753/ M/6 31/12/22 ✓	Sanitary and water supply Fittings in 12 Wash toilet at New gullt Hall W/O H. 253/M/6 23/4/2023	509,407 L	Anjoni Kumar T.C Yadav JE	Manorama Indostar Decorators	GST 41945 17 41945 LC 550 0 115 188-193	ITN 550 0 LC 550 0 G.S.T. 9321 79 26/5/2023	535128	
06 6253/ M/2 17/12/22 ✓	PIF Aluminium Partition Fdr Ceiling and other misc work for Mycology Lab & Microbiology lab W/O H. 309/M/2 11/5/2023	3,23,388 L	Anjoni Kumar T.C Yadav JE	Sai Sai Construction	GST 24273 17 24273 LC 3183 129 112-130	ITN 3183 LC 3183 G.S.T. 5394 WC 204 179 23/5/2023	309469	
07 689/ M/6 07/12/22 ✓	Providing and Laying wall tiles including Fdr Ceiling and other misc work in Seminar Room at Basement S.P.M Dikla W/O H. 440/M/6 07/5/2023	11,20,750 L	Anjoni Kumar Korona mch Kamawati JE 18/12	Gangadhar Construction	GST 84495 17 84495 LC 11078 164 134-145	ITN 11078 LC 11078 LC 3639 G.S.T. 18726 299 10/11/2023	1074327	
08 7029/ M/5 16/1/2023 ✓	Providing water Proofing Treatment for C.I Pipe Joint in duct looking mirror in wash Room and other misc work Frnt to Sixth Floor in Kalam Center W/O H. 252/M/5 28/4/2023	3,42,633 L	Anjoni Kumar Abhishek Sharma JE 06/04/23	Golden waterproofing Co.	GST 25833 17 25833 LC 3382 213 41-42	ITN 3382 LC 3382 WC 1080 G.S.T. 5741 180 27/7/2023	328,4194 L	
09	PI Floor Tiles Painting and Repairing and other misc work 4 Wash green Room 200 Auditorium ABC Convention Center W/O H. 312/M/6 01/05/2023	610,788 L	Anjoni Kumar T.C Yadav JE	Manorama Indostar Recorder	GST 46587 17 46587 155 170-187	105 12/9/2023	610806 L	

(दिनेश कुमार राज)
अधीक्षण अभियन्ता

S.I No	Name of work	Tender Amt.	A.E/J.E	Contractor Name	G.S.T. I.T. L.C.	M.B. Page No. Bill No.	Paict Amt.	Tender Notice No.
10 Tender 7029/ M10 10/01/2023	Provisioning and Fixing Concretina Cail Fencing d Boundary well as S.P Play ground Wb1-4488/ M10 25/5/23	256628 L	Anjona Kumar Kannur Kannur Kannur 25/5/23	Tanvi Builders Siddharth	GST. 19243 19243 2523 200 23-32	ITa 2523 LC 2523 WC 41 412 05/03/2024	2,49,734 L	
11 7029/ M10 10/01/2023	Rebaring and Painting and P/L d Kata Stone on Stair ground 2.3rd Floor in infection Dept P.L.C. Combus Wb1-4268/ M10 28/04/2023	455297 L	Shobhna Sengh Y. Sengh JE	Rajesh Ranjan Gukter	GST. 34057 34057 4465 184 94-198	ITa 4465 LC 4465 WC 1603 GST. 7568 114 10/06/2023	1,32,883 L	
12 6979/ M10 10/01/2023	PIF Fabrication and Fixing d Swais welded mesh Frame over Porch well in Doctor's Faculty induction Block d - on Block D Jagat Nagar Road Wb1-272/ M10 28/04/2023	272 272 2272,413 L	Anubam Math Y. Sengh JE	M/S Bham Sengh	GST. 168667 168667 22114 184 129-148	ITa 22114 LC 22114 WC 3836 GST. 2272,413 L	2,15,979 L	
13 6979/ M10 10/01/2023	Construction d New R.C.C Slab on First Floor Repair Painting work and other work d 1st Floor d relation work Dept Urology Dept Wb1-361/ M10 10/05/2023	1375,732 L	1 1/ Singh	Shambhavi Intatech	GST 103297 103297 13609 205 122-144	ITa 13609 LC 13609 GST. 103297 205 09/08/2023	13,13,430 L	
14 7044/ M10 10/01/2023	PIF Fabrication work in Laboratory Dept d Biochemistry Dept Wb1-262/ M10 28/04/2023	153005 L	1 1/ Singh	Bhan Sengh	GST 11653 11653 1528 205 12-14	ITa 1528 LC 1528 74 23/05/2023	15,12,52 L	

(दिनेश कुमार राज)
अधीक्षण अभियन्ता

15 Repair Plaster Painting
 5729/ outer Face Repairing R.C.
 water box Chaj, job soon
 M.H.2 Gate and other mure.
 10/1/2023 work Dehlt d Urdamer
 Dehlt
 ✓ w/o No 362/ NK 10/5/2023
 M.H.2

1207929 L Anubam Mishra
 Y. Singh JB
Singh

16 Repair and Painting work
 7029/ d Flat No 24 M. Block
 M.H.2 including guest Room
 10/1/2023 and other mure. work
 in Gautam Buddha
 Hotel
 ✓ w/o No 338/ NK 2/5/2023
 M.H.2

141567 L Anjani Kumar
 Abhishek Sharma
 JC
 (Rd
 18/05/23)

17 Repairing & Plaster Painting
 7029/ Full Repair OPD and
 M.H.2 drainage work Backside
 10/1/2023 Building Dehlt d
 ✓ Repairing Medicinal
 w/o No 328/ NK 9/5/2023
 M.H.2

162,807 L Anubam Mishra
 Y. Singh JB
Singh

18 Repairing Painting
 7326/ Murali Soti and glass
 M.H.2 work in Dehlt d
 27/2/2023 orthodontics and dental
 ✓ orthodontics
 w/o No. 11

270,398 L Shalendra Singh
 Y. Singh JB
Singh

Shambhavi
 Intatech
 GST 10892
 17 90892
 2.C 11918
 206
 25-46
 11918
 2.C 11918
 MC 4691
 GST 20199
 148
 15/2/2023

11549481

Wanhu
 Contractor
 GST 10680
 17 10680
 2.C 1400
 161
 166-193
 1400
 MC 142
 130
 30/06/2023

138481

Abhishek
 Enterprises
 GST 12188
 17 12188
 2.C 1598
 184
 47-58
 1598
 2.C 1598
 MC 623
 100
 08/08/2023

157577

Shiv
 Traders
 GST 19338
 17 19338
 2.C 2535
 185
 100-120
 2535
 2.C 2535
 MC 500
 161
 20/07/2023

251002

(दिनेश कुमार राज)
 अधीक्षण अभियन्ता

19 07/53/ M1/11 11/12/22 ✓ P/L interlock full Polyconcrete shed Front & main Building Entrance and ICC Main gate and Dohiti & Park area Medicine w/o N. 37/11-10 R 10-05-23 3,16,720

Anand Kumar
V. Sanjay
Singh

20 07/53/ M1/18 12/12/22 ✓ Robair and Clark & full floor well full floor full water cooler area / Sanitary Fitting / Paint work on Ground Floor Room drainage P/L C.I in Mid water / Nurses Hostel at K.A.M. w/o N. 348/ M1/08 5,84,349

"
Y
Singh

21 7/29/ M1/16 16/1/23 ✓ Casting & R.C.C slab on Porch to wards Freezing Center and San Shadi on windows at Radiator's Deck w/o N. 450/ M1/06 8,65,553

Anjani Kumar
T.C. Yadav
V

22 7/29/ M1/14 11/01/2023 ✓ Re-Construction of old Hight Boundary wall near Pump Room and laying new interlocking tiles near Dohiti & Vashram Saden at Shatabdi Hostel Phase 2 w/o N. 337/ M1/04 21/05/23 3,63,139

Anjani Kumar
Abhishek
Sharma
R
10/05/23

Rashmi Contractor
G.S.T. 23722
11 23722
L.C. 3110
185
60-69
ITC 3110
L.C. 3110
WC 1174
G.S.T. 5272
131
04/07/2023
3,14,666

FDR (B)

Shambhavi Intatech
G.S.T. 43330
11 43330
L.C. 5681
205
15-32
ITC 5681
L.C. 5681
WC 1778
G.S.T. 9629
101
08/08/2023
55,10,14

Georgina Contractor
G.S.T. 65338
17 65338
L.C. 8567
203
61-77
ITC 8567
L.C. 8567
WC 2085
G.S.T. 14526
324
01/02/2024
83,14,86

Vishnu Contractor
G.S.T. 27398
17 27398
L.C. 3592
181
116-129
ITC 3592
L.C. 3592
WC 2510
G.S.T. 6088
181
27/07/2023
34,70,25

(दिनेश कुमार राज)
अधीक्षण अभियन्ता

23 Repair and Painting of
outer portion including
inside gallery verandah
and other misc work in
S.D.M. Deckt
W.O. No. 441/ dt 17/05/22
M/1/23

5,67,982/-

Anjani Kumar AE
Kerana milki
J.E
Kamadh
8/5/23

24 P/F of interlocking tiles for
making of path way from
generator room No. 1 to
generator room No. 2 behind
MCH-B block building Queen
Mary Hospital
W.O. No. 382/ dt 11/05/23
M/1/23

3,45,946.00

Shankar
Sugha AE
Prateek
Dubey J.E
Buney
14/5/23

25 Providing and fixing aluminum
partition at Second floor in
nephrology ward at
Shatabdi Hospital phase-1
W.O. No. 446/ dt 18/05/23
M/1/23

1,14,671.00

M/S Abhishek
Enterprises
Anjani Kumar
AE
Abhishek Sharma
J.E
18/5/23

26 Providing and laying
05 Bituminous Road at
V.C Residence RCMU
W.O. No. 448/ dt 18/05/23
M/1/23

8,40,797.00

Anjani Kumar
AE
T.C Yadav
J.E

27 Repairing and painting
work of outer portion
of multi-story boys hostel
dining room hall and
Kitchen of New boys hostel
including P/F PPAI shed
W.O. No. 478/ dt 19/05/23
M/1/23

4,50,465.00

Sri Suresh Kumar
A.E
T.C Yadav
J.E

(दिनेश कुमार राज)
अधीक्षण अभियन्ता

Gangadhar
Contractors

GST. 41929
17 41929
2.C 5492
196
36-72
GST. 9318
150
15/07/2023

5,29,980/-

M/S Shiv
Traders

GST. 20119
11 20119
2.C 3425
2.3
02-13
GST. 5804
197
08/08/2023

3,31,660/-

M/S Abhishek
Enterprises

GST. 8627
11 8627
2.C 1131
213
55-58
GST. 1131
199
08/08/2023

11,19,800/-

M/S Jain
Brothers

GST. 62420
17 62420
2.C 8184
210
12-27
GST. 8184
13871
2203
182
31/03/2023

7,94,133/-

M/S Manorama
Interior
Decorators

GST. 34527
17 34527
2.C 4527
168
122-188
GST. 4527
7673
149
14/07/2023

4,39,789/-

28 Making office for HRF 212677.00
 6979/M-10 of Second and third floor at Convent Center
 dt. 10.01.2023 W.O No 75/dt 25/06/23
 M10/1

2. Anjani Kumar
 A.E
 E.T.C. Yadav
 J.E

29 Providing and fixing 292267.00
 7029/M-102 PPGT sheet repairing
 dt. 16.01.2023 & painting work of
 room and toilet for
 ✓ driver's room generator
 room including aluminium
 partition for transport cell
 in illegal Section at New
 administrative block CCMU
 W.O No. 683/dt 20/06/23
 M10/2

2. Suresh Kumar
 A.E
 E.T.C. Yadav
 J.E

30 Renovation work wall 254643.00
 7326/M-10 of tile painting and misc.
 work main building cash
 1790 Counter room no. 3, room
 ✓ No. 2 at CMAAH
 W.O No. 449/dt 18/05/23
 M10/1

2. Anupam Mishra
 A.E
 a. Yashwant
 Singh
 J.E

31 Construction of 1089948.00
 6691/M-105 toilet block for
 faculty and staff in
 2630 Pediatric Oncology
 ✓ building and (No toilet
 for Resident doctors
 in Pediatric building
 1913 W.O No. 45/dt 18/05/23
 M10/5

2. Anjani Kumar
 A.E
 E.T.C. Yadav
 J.E

32 P/R of P/C self doors 708446.00
 7575/M-102 (Cherson or equivalent)
 dt. 17.12.2022 W.O No. 466/dt 18/05/2023
 M10/5

2. Shaleendra
 Singh
 A.E
 E.T.C. Yadav
 a. Pratibha
 Dubey

M/S Gargoti Construction GST 160159
 11 160159
 2c 20999
 164
 100-133
 GST 21983
 11 21983
 2c 2882
 190
 73-93

M/S Marnarana Interior Decorators GST 20999
 11 20999
 2c 2882
 176
 27102/2023

M/S Shambhavi Infotech GST 19081
 11 19081
 2c 2502
 206
 130-141
 GST 2502
 11 2502
 2c 2502
 206
 130-141
 GST 2337
 205
 29/08/2023

M/S Shambhavi Infotech GST 80806
 11 80806
 2c 10602
 226
 01-41
 GST 10602
 11 10602
 2c 11888
 17970
 25
 22/04/2024

M/S J.P. Enterprises GST 533114
 11 533114
 2c 6994
 204
 53-106
 GST 6994
 11 6994
 2c 11432
 11854
 196
 08/08/2023

(दिनेश कुमार राज)
 अधीक्षण अभियन्ता

33 Repair and Renovation
work of Femell Toilet
in Labour Room
Construction of M.W.
Toilet for M.O. anchorage
and Repair of aqueduct
including Leaking of
Pavement in Passage
to Labour Room and
and water pipe work at
PHC Sangam Holey
W/O H. 480/11/06 dt 19/05/23

1423532/

Anjani Kumar
AB
Kusumamallik
JE
Sarwardhi
20/5/23

34 Repair and Renovation
work of Hematology Lab
gallery Attached Rooms
at First Floor in
Physiology Deptt
W/O W. 507/11/08 dt 22/5/23

2729267/

Anjani Kumar
AB
T.C. Yadav
JE
@

35 outer and inner plaster
Repairing work water
Proofing treatment
over Roat Repairing
of Aluminium door
and windows Floor tiles
and wall tiles Repair
work of Cabalt Unit
in Radiology Deptt
W/O H. 483/11/03 dt 22/5/23

1561287/

Anatom Meeh
AB
Y. Sengh
JE
Prateek Dubey
JE
Surya
20/5/23

Golden
water
Proofing Co

GST 107479
17 107479
L.C. 14092
201
36-111
ITR 14092
L.C. 14092
W.C. 10775
G.S.T. 23884
152
15/07/2023

13,60420/

Jai
Construction

GST 205855
17 205855
L.C. 26990
210
28-72
ITR 26990
L.C. 26990
G.S.T. 45746
W.C. 19034
201
08/08/2023

2697215/

Triveni
Builders
and
Supplies

GST 110111
17 110111
L.C. 14432
159
168-201
ITR 14437
L.C. 14437
W.C. 11888
G.S.T. 24469
48
07/05/2024

1392881/

(दिनेश कुमार राज)
अधीक्षण अभियन्ता

36 Repairs and Painting work on outer Portion and other misc work in front Portion and other misc work in front Portion and Central Unit Side of main Hospital Building
w/o.w. 489/May 20/5/23

1590240

Anukam Nish
Y. Sengh
JE

2

37 Repairing and Preservation of Research Cell at old ground Floor old Administrative Block
w/o.w. 491/May 20/5/23

3490688

Suresh Kumar
T.C. Yadav
JE

1

38 Repairing and Painting work at verandah and outer Portion including Front Park Boundary wall at old Administrative Block
w/o.w. 490/May 20/5/23

458553

11
1
1

39 Polishing of old wooden Cabinets Railing display Boards doors and windows including PUF PVC doors in toilet and other misc. work at Central Library
w/o.w. 684/May 20/6/23

292987

Suresh Kumar
T.C. Yadav
JE

1

Menoroma
Interior
Recorder

GST 119226
11 119226
L.C. 15638
206
86-100

1 Ton 15638
L.C. 15638
WC 1470
G.S.T. 26506
184
20/8/2023

1520225

Menoroma
Interior
Decorators

G.S.T. 263443
17 263443
L.C. 34540
190
94-112

1 Ton 34540
L.C. 34540
G.S.T. 58543
WC 2286
191
28/8/2023

3358665

Taxi Vani
Builders
and
Suppliers

G.S.T. 34383
11 34383
L.C. 4510
171
101-116

1 Ton 4510
L.C. 4510
G.S.T. 7641
162
22/7/2023

4386482

Taxi Vani
Builders
and
Suppliers

G.S.T. 22014
11 22014
L.C. 2886
190
66-72

1 Ton 2886
L.C. 2886
173
27/7/2023

2857382

(दिनेश कुमार राज)
अधीक्षण अभियन्ता

4.5.2 Records/logbooks of maintainence

2023-2024

A large, faint, circular background image of a classical building with a central dome and multiple windows, likely a part of the university's architecture.


Dean
Quality Control, Clinical Audit,
Accreditation & Future Planning

40 Providing and Fixing M/S Pales for C.C. TV Camera at Different Locations w/o W. 842/- M/o/8 At 10/7/2023

Sri. Suresh Kumar
I.A.E.
T.C. Yadav J.E.

41 Providing and Fixing Flare Ceiling wall Tiles and other misc work in Paltcha Redial word & Radiatoric Surveys etc w/o W. 792/- M/o/19 At 05/07/2023

Sri. Suresh Kumar
I.A.E.
Sri. T.C. Yadav J.E.

42 Repair and Painting work for Residence at Handel and Rajesh Sankar and other misc. work in Urban Health Training Center at Alameda w/o W. 1144/- M/o/11 At 12/08/2023

Anjan Kumar
I.A.E.
Kamadi.
21/8/23

43 Misc work Repair and Painting work in M.O. Anwar Tolu-1 w/o Tolu-2 Serv and Quarters at the Seminar Room Boys and girls Hostel and Residence Campus Boundary wall at R.H.T.C. Srojan Nagar w/o W. 1059/- M/o/13 At 05/08/2023

Kamadi

44 P.L.C. Flooring (Stom) at Boundary wall Side near Running track and other misc work in S.P. Play ground w/o W. 911/- M/o/14 At 17/07/2023

Sri. Sai Construction

GST. 22087
17 22087
2.C 2896
218
104-113
100 2896
202
05/08/2024

Rashion Construction

GST. 60848
17 60848
2.C 7978
207
10-23
100 7978
3665
GST. 13522
125
27/07/2023

FDR (R)

R.C. Associate

GST. 10528
17 10528
2.C 1380
216
31-46
100 1380
378
319
12/12/2023

Manorama Interior Decorators

GST. 58714
17 58714
2.C 7698
221
01-34
100 7698
1941
GST. 13048
290
25/10/2023

Triveni Builders and Subbapras Kamadi

GST. 25666
17 25666
2.C 3365
196
73-89
100 3365
8656
GST. 5703
271
18/09/2023

(दिनेश कुमार राज)
अधीक्षण अभियन्ता

45 PIF & Sanitary Fittings work 1,93,516/-
 in twenty two Room
 Painting work in Room 11/18
 and other misc. work 3rd Floor
 Private Room Toilet and Bath
 Deckt
 W/L 979/- 12/22/2023
 M/L 2

Shobendra Singh
 AE
 Y. Singh JE
 Singh

46 Providing and Fixing PPA 3,40,495/-
 Shed in front of Registration
 Center ~~new~~ and new
 underlocking tiles at
 parking area and other
 misc. work in P.H.C. Serojini
 Nagar
 W/L 829/- 12/22/2023
 M/L 6

Anjani Kumar
 AE
 Koranavilv
 JE
 Samadhi
 18/7/23

47 Providing and Laying of 9,83,882/-
 R.C.C. Flooring with
 Formixing & Basket
 Bell Costr in B.P. Hotel
 Play ground
 W/L 830/- 12/22/2023
 M/L 3

11
 4
 Samadhi
 18/7/23

48 PIF at Polycarbonate sheet 7,61,348/-
 Painting C.I. Pipe work
 in O.T.S. area main
 Building Lift side
 and Lab. at G.M.H.
 W/L 927/- 12/22/2023
 M/L 5

Anakom Mishra
 AE
 Y. Singh JE
 Singh
 18/7/23

Abhishek GST 14380 1 Tu 1885 186,656/-
 Entabro GST 11 14380 L.C. 1885
 L.C. 1885 194
 205 08/08/23
 104-112

MIS Galdan GST 25641 1 Tu 3362 3,26,345/-
 water 17 25641 L.C. 3362
 Providing 2.C 3362 GST 5698
 201 WC 780
 112-126 200
 08/08/23

Galdan GST 74123 1 Tu 9718 7,45,649/-
 water 17 74123 L.C. 9718
 Providing 2.C 9718 GST 16472
 Co. 197 208
 68-74 09/08/23

Rajesh GST 57342 1 Tu - 7518 7,30,227/-
 Dorian 17 57342 L.C. 7518
 Gupta 2.C 7418 W.C. 1326
 157 GST 12743
 5-62 284
 20/10/23

(दिनेश कुमार राज)
 अधीक्षण अभियन्ता

U9 Tender W. 512/ 512/07	P/L waterboarding at Low Flight Floor (6th Floor) Terrace including Raker Plaster Painting and other work Dckt of Psychiatry Dckt W/L 12.902/M/07 12/15/2023	863,597/-	Anurag Kumar AF Y. Sengupta Singh	Galden waterboarding Co	GST 64990 17 64990 L.C 8521 205 90-103	ITC 8521 L.C 8521 WC 8226 GST 14442 195 08/08/2023	82095/-	
Se Tender W. 512/ 512/03	P/L interlocking full box Pathway and M.S. gate including Raker and Painting on Dckt of Perkash Singh W/L 1122/M/03 12/10/2023	4,36,253/-	11 Singh Bhargava 2019	Rashmi Construction	GST 32915 17 32915 L.C 4316 409 180 133-149	ITC - 4316 L.C - 4316 WC 1222 GST 7315 409 05/03/2024	4,18,009	FPR
S1 Tender W. 512/ 512/06	Rebaring and Painting work at Rooms mess toilet blocks and Verandah including other misc work at New C.V. Hardel 929/ W/L 11.866/M/16 17/07/2023	300,038/-	Sri Suresh Kumar AF Pankaj Ray JE Ray JE	Gengatani Construction	GST 22518 17 22518 L.C 2952 198 38-48	ITC - 2952 L.C 2952 WC 75 GST 5004 183 2/08/2023	4,28,720/-	
S2 Tender W. 512/ 512/13	Roofing and Laying underlayment tiles including other misc. work at Vermicomposting Court at Bhabhi ghat W/L 928/M/12 17/07/2023	6,53,652/-	11 11 Ray JE	Jai Hannan Construction	GST 49168 17 49168 L.C 6442 198 51-63	ITC 6447 L.C 6447 WC 2844 GST 10926 202 09/08/2023	6,24,433/-	
S3 Tender W. 512/ 512/15	P/F M.S. queue manager door OPD window and other misc work at Cordiality hall W/L 910/M/15 17/07/2023	605,900/-	Sri Suresh Kumar AF T.C Yadav JE	Brijesh Sengupta	GST 45457/- 17 45457/- L.C 5960 192 40-51	ITC 5960 L.C 5960 WC 1660 GST 10101 221 23/08/2023	5,78,265/-	(दिनेश कुमार राज) अधीक्षण अभियन्ता

S4
Tender
W. 511/
Mile 5
01/08/23
Rebarrenoy and Painters work
at ground Floor and First
Floor including other
muse workers Trauma
Center
w/o 12/10/23/ M10/5
18,60,740/-
01/08/23
Sur. Suresh Kumar
T.C Yadav SE

S5
Tender
W. 512/
Mile 10
Construction of New Toilet
ground Floor Building
Back Side P.G. girls
Habitat
w/o 12/10/23/ M10/1
11,27,340/-
01/08/23
Annamalai
Suresh Kumar

S6
Tender
W. 513/
Mile 10
Rebar and plaster work
at Male and Female Toilet
at ground Floor in
PH Building
w/o 12/10/23/ M10/1
32,40,200/-
01/08/23
Annamalai
Abhishek Sharma

S7
Tender
W. 514/
Mile 10
Mekong Porcelain for
Staff Lab and Patient
Counselling Counter in
CCU at Third Floor
of Trauma Center
w/o 12/10/23/ M10/1
4,86,438/-
01/08/23
Suresh Kumar
T.C Yadav SE

S8
Tender
W. 515/
Mile 10
Providing water Piping
Treatment of C.I. Pipe
Joints in 09 lbs duct
Trauma Center
w/o 12/10/23/ M10/1
9,54,405/-
01/08/23
Suresh Kumar
T.C Yadav SE

Shamthani
Introduce
GST 139775
11 139775
L.C 18326
207
24-58
17721187
11 18326
w/c 11076
286
20/10/2023

Jai
Contract
GST 9514
11 9514
L.C 1247
212
35-46
122715
11 1247
w/c 771
204
09/08/2023

Bhan
Suresh
GST 24236
11 24236
L.C 3178
202
43-63
3178
11 3178
w/c 471
202
43-63

Son Sai
Construction
GST 36556
11 36556
L.C 4793
209
47-62
4,65,8787
11 4793
GST 8124
192
08/10/2023

Brajesh
Suresh
GST 71640
11 71640
L.C 9393
164
81-99
9393
11 9393
w/c 613
GST 15120
285
20/10/2023

(दिनेश कुमार राज)
अधीक्षण अभियन्ता

59 Rising & Back Side Boundary wall including Borated wire Fencing and Construction of 2 Wash guard Rooms and Toilet for Staff at Hoshur Hotel
W/L N. 95935/ M/18/2/2023

1627, 626/

Suresh Kumar
T. C. Yadav

✓

60 Providing and Fixing Polyconcrete Slab in front of CPD and other misc work at Loni Cordiality DCHT
W/L N. 931/ M/17/12/2023

21,14,935/

✓

✓

61 Making of R.C.C Pillar Circular on top of Fountain for the installation of Lord Gautam Buddha Sculpture in front of P.H. Building
W/L N. 1060/ M/12/12/2023

2547

2,54,794/

Anjoni Kumar
S. M. H. K. Sharma

File Received
4/10/23

62 Providing and Laying new Concrete CPVC Line for water Supply and Repair work of Toilet Block including works on OT 3G, Wash at First and Second Floor in Shalabdi Washroom Phase 1
W/L N. 1058/ M/11/10/2023

1607952/

Anjoni Kumar
S. M. H. K. Sharma

✓

(दिनेश कुमार राज)
अधीक्षण अभियन्ता

Tai
Hanuman
Construction
GST 122722
17 122722
L.C. 16090
WC 13953
198
64-90
GST 27272
300
10/11/2023

155,707/2

Banjara
Sundh
GST 159697
17 159697
L.C. 20938
WC 5480
190
118-131
GST 35488
203
09/08/2023

2031898/

Monerame
Sunder
Decorators
GST 19140
17 19140
L.C. 2509
WC 1683
196
168-186
413
05/03/2024

246754/

Monerame
Sunder
Decorators
GST 121232
17 121232
L.C. 15895
WC 2878
181
130-171
GST 28440
289
25/10/2023

1543774/

63 Construction at housing
Room at Pathology Deptt
w/o 1204/ M/12
22/05/23

2408251/ Anjani Kumar
AE
T.C Yadav JE

64 Construction of toilet & shower
at P.C.C. Cover for chamber
new window lock and tiles
interior of Entrance gate
at lock and Key 7th Floor
Porch to Stair Painting
& Boundary wall and other
musc work in S.P
Work done 22/07/23
w/o 1204/ M/12

1233045/ Anjani Kumar
AE
Korandachhi
JE
Korandachhi
28/7/23

65 Repairing Painting and
water Proofing Polycondom
Water Cooler 2nd Floor
Water Surgical - 8th
Main Building
w/o 1204/ M/14
21/09/2023

423937/ Shalendra Singh
ET
Anjani Kumar
AE
Pratish
Dubey JE

66 Repair & Fastest order water
Proofing Draught 4th Floor
7th Sanitary Fitting and
Painting work 6th Floor
D.A Clinic and other
work in Deptt at
Pathology & Crown
Bridges Faculty at
Dental Science U.G. and P.G
Clinic
w/o 1204/ M/14
21/09/2023

404133/ Anjani Kumar
AE
Yashwant Singh
AE
Korandachhi
U.K. Singh
JE

Shambhu Intalich
G.S.T. 181247
11 18247
L.C. 23763
227
1-41
18/05/2024

Triveni Builders and
Siddhanta
G.S.T. 93316
11 93316
L.C. 12235
196
70-128
18/09/2023

Monorane Intower
Recorders
G.S.T. 31794
11 31794
L.C. 4169
160
150-172
407
05/03/2024

Geldan Water Proof
Co.
G.S.T. 30490
11 30490
L.C. 3998
233
27-46
24/01/2024

(दिनेश कुमार राज)
अधीक्षण अभियन्ता

67
Fishes
W.
259/
M/12

Repairing Paintwork
Aluminium door and
Sanitary Fitting work
Dekkt & Reactiodiagnoses
at KGMU

W/O W. 1323/ M/12 21/09/2023

667650 L

Shallendra Sengupta
EE
Anjoni Kumar
JE
Pratik Dubey
JE

68

PIF & M.S Frame box
Protection & water storage
Tank and other msc work
at Different Buildings
at S.P.M. S.P. Hotel Power
grid Rain Basins New
V.L Rain Basins new
Refr. Refrigeratory Medicine
Dekkt

W/O W. 1346/ M/18 21/09/2023
Tender W. 759/ M/18 30/06/2023

1174168 L

Shallendra Sengupta
EE
Anjoni Kumar
JE
Koruna Nidhi
JE

69

PIF 9 Nos PVC Cover 3 Nos
R.C.C Cover and 20 Nos
M.S Cover on water
Storage Tanks in Rectifier
Dekkt Bio-Chemistry Dekkt
Physiology Dekkt Microbiology
Dekkt and Conventional Conder
W/O W. 1311/ M/12 21/09/2023
Tender W. 759/ M/12 30/06/2023

143/313 L

Sr. Surendra Kumar
EE
Sr. T.C. Yadav
JE
Sr. Pratik Ray
JE
Pratik
JE

70

Repair and Paintwork
work for O.T.S and Toilet
Block and Corridor at
apartment Floor 1st Floor and 2nd
Floor (25 Nos Rooms) in
Corridor Dekkt

W/O W. 1312/ M/12 21/09/2023

6,29,551 L

Anuram Mishra
EE
Valmiki Sengupta
JE
Somit Koushik
JE

Benji
Rajesh
Grattal
M.B. Rajesh
Rajesh
Grattal
Rajesh

G.S.T. 49756
17 49756
L.C. 6524
203
25-44

1 Fe 6524
2 L 6524
W.C. 1065
G.S.T. 11057
315
11/12/2023

6,33,77 L

Shiv Traders

G.S.T. 12753
17 12753
2 L 1672
200
33-40

R. Tor. 1672
2 L 1672
52
07/05/2024

165,554 L

Sr. Sar
Construction

G.S.T. 10452
17 10452
L.C. 1371
164
151-158

1 Fe 1371
2 L 1371
W.C. 3234
410
05/03/2024

135,697 L

Golden under
Decoratory

G.S.T. 46600
17 46600
L.C. 8110
212
53-46

1 Fe 6110
17 6110
W.C. 34
G.S.T. 10356
361
24/01/2024

594,478 L

(दिनेश कुमार राज)
अधीक्षण अभियन्ता

71	Making Pathway from QMH Dckt to old Dental Faculty & Connect main Combus by Foot over Bridge of KGMU w/o N. 1348/M/12/21/9/23 Tenderw. 759/M/12/30/6/23	8,51,271/-	Dr. Anuram Mathur EE Dr. Yashwant Singh AE Dr. Karthikeya Ukadhar JE
72	Front Painting work of MCH Block A Enamel Painting of JCU F&B Ceiling and miscellaneous Civil work of QMH w/o N. 1345/M/12/21/9/23 Tenderw. 759/M/12/30/6/23	4,88,507/-	Dr. Anuram Mathur EE Dr. Yashwant Singh AE Dr. Sumit Kartuja JE
73	Repair and Painting work in Front Side outer Portion orthopedic Surgeon Dckt RALC Combus w/o N. 1321/M/12/21/9/23 Tenderw. 759/M/12/30/6/23	30,33,62/-	Dr. Anuram Mathur EE Dr. Yashwant Singh AE Dr. Karthikeya Ukadhar JE
74	Mirror Polish work in O.T. area Part Up. Nursing Station Resident Room changing area 2nd Floor and ground Floor OPD area in Dckt of DPMR (RAC) w/o N. 1323/M/12/21/9/23 Tenderw. 759/M/12/30/6/23	2,47,442/-	1/ 1/ 1/ Kartuja

Rashmi Contracting	GST. 63095 17 63095 LC 8273 223 53-74	1 Fee 8273 LC 8273 w/c 7070 GST. 14021 w/c 31/3/24	797886/-	F02 Pellan
Shiv Traders	GST. 36195 17 36195 LC 4746 158 95-116	1 Fee 4746 LC 4746 w/c 763 GST. 8043 346 12/01/2024	46,008/-	
Rajesh Ranjan Gupta	GST. 22405 17 22405 LC 2938 216 61-75	1 Fee 2938 LC 2938 w/c 157 GST. 4979 318 11/12/2023	285678/-	
Rajesh Ranjan Gupta	GST. 18626 17 18626 LC 2449 221 51-56	1 Fee - 2449 LC 2449 w/c 3176 301 10/11/2023	2,39,253/-	

(दिनेश कुमार राज)
अधीक्षण अभियन्ता

25	Painting & Dinning Hall Plaster wall & wall front wall up to sill level at window and other misc work at New Gullt Hotel W/O W-1313/M/12/21/09/2023 Tender W-759/M/12 30/06/2023	144734/	Mr. Suresh Kumar EE Mr. T. C. Yadav ABE Mr. Parshat Rana JE (Pranav) JE	Monorema Interior Decorators	G.S.T. 10773 11 10773 L.C. 1412 219 07-18	11th 1412 2nd 1412 WC 228 295 02/11/2023	1,39,605/-
26	P.I.F. PVC Covers and ms Solater Covers on water Storage Tanks & KAMU W/O W-1314/M/11/21/09/2023 Tender W-759/M/11 30/06/2023	538642/	" " " (Pranav) JE	Golden waterproofing Co.	G.S.T. 40490 11 40490 L.C. 5309 199 63-73	1st - 5309 2nd - 5309 WC 94.35 G.S.T. 8998 111 -5/3/2024	516470/-
27	Repairing Painting (inner Side) and other misc Fourth Floor and Second Floor Clinic Side Room old Dental Dept. Dental Pathology and Microbiology Faculty & Dental Science W/O W-1344/M/12/22/09/2023 Tender W-759/M/12 30/06/2023	162103/	Mr. Anubom Mishra EE Mr. Yashwanth Sinha ABE Mr. Kartik Khera Upadhyay Kartik	Shiv Traders	G.S.T. 12225 17 12225 L.C. 1603 221 35-50	1st 1603 2nd 1603 WC 19.98 302 10/11/2023	158655/-
28	Painting work and other miscellaneous civil work at 1st Floor Medicine OPD and old OPD W/O W-1320/M/12/29/09/2023 Tender W-759/M/12 30/06/2023	199368/	Mr. Anubom Mishra EE Yashwanth Sinha ABE Sourabh Kanungo JE	Bhan Sinha	G.S.T. 14953 17 14953 L.C. 1960 158 123-148	1st - 1960 L.C. 1960 WC 241 362 24/01/2024	

(दिनेश कुमार राज)
अधीक्षण अभियन्ता

29

PIF Aluminium Portulution
intendant & O.T. abt. and
HOD Room including
granite work on stairs
& Radiologic Surgery abt.
W.O. 1349/M/10/23 At 21/07/2023
Tender W. 759/M/10/23 At 31/08/2023
14.63

278, 158

San. Shakti
Sangh
Suman Ram
Anjant
Karnat
T.C. Yadav
P. Chatter
Dabey
Pankaj

Rashmi
Construction

GST 20892
17 20892
L.C. 2739
220
44-54

17 2739
L.C. 2739
W.C. 1013
406
05/03/2024

2,70,167

FDR Pabla

80

Repairing Painting and
drain/Chamber work good
W.O. Electric front and
major Back side wall for
drain work over Head
Tank Front & KAMU
W.O. 1315/M/10/23 At 21/09/2023
Tender W. 759/M/10/23 At 31/06/2023

428, 257

Shalendra
Anjant
P. Chatter
Dabey
Pankaj

Monorama
Sankar
Decorators

GST 31911
17 31911/2
L.C. 4184
203
14-24

17 4184
L.C. 389
GST 7091
316
11/12/2023

406,723

81

Working M.S. Frame for
Production & water storage
Tank and other mason work
at different Buildings for
R.A.L.C.R. Rheomctology
IDH Servant quarters
Pharmacology & Dental
W.O. 1371/M/10/23 At 29/09/2023
Tender W. 759/M/10/23 At 31/06/2023

260,793

San. Shakti
Sangh
Anjant
Karnat
T.C. Yadav
P. Chatter
Dabey
Pankaj

Bhan
Sangh

GST 19476
17 19476
L.C. 2554
223
14-21

17 2554
L.C. 223
11/12/2023

2,52,796

82

Renovation of Toilet and
(HOD) Sick Room wall
Fall, Floor, Ceiling, Sanitary
Fitting work and Medicine
and Radiology Dental Building
W.O. 1353/M/10/23 At 23/09/2023
Tender W. 759/M/10/23 At 21/09/2023

1,51,347

San. Shakti
Sangh
Anjant
Karnat
T.C. Yadav
P. Chatter
Dabey
Pankaj

Shiv
Frederic

GST 11318
17 11318
L.C. 1484
210
42-60

17 1484
L.C. 830
303
11/11/2023

1,46,081

(दिनेश कुमार राजा)
अधीक्षण अभियन्ता

86	Providing and Fixing Polyconcrete Slab in front of Halden area of the school at Trauma Center w/o W 1354/M/16 dt 25/11/23 Tender W. 759/M/16 dt 27/11/23	733610/	Suman Kumar EE T.C. Yadav JE Pashat Day (Roy) JE GFI	Wanher Ld Contractor	GST. 55226 17 55226 L.C. 724 W.C. 153 GST 812272 24 27/11/24	4 74410/
87	Rebaring, plaster and painting work for staircase (3 Nos.) and other masonry work in Basement in 9th Floor in Shalodi Phase-2 w/o W. 1554/M/16 dt 27/11/23 Tender W. 1014/M/16 dt 27/11/23	321936/	Suman Kumar EE T.C. Yadav JE Pashat Day (Roy) JE GFI	Golden masonry/Plaster L	GST. 24255 17 24255 L.C. 3180 GST. 5390 378 27/11/24	4 309439/
88	Providing and Fixing of Stainless Steel Railings in Basement 2, 9th Floor Balcony Side in Shalodi Phase-2 w/o W. 1534/M/16 dt 27/11/23 Tender W. 1014/M/16 dt 27/11/23	238220/	1 1 1 (Roy) JE GFI	Shiv Tendons	GST. 128671 17 128671 L.C. 2343 GST. 379 164 146-150 27/11/24	231913/
89	Providing and Fixing False Ceiling including Rebaring and painting work in Examination Hall at old A.B. Block w/o W. 1551/M/16 dt 27/11/23 Tender W. 1014/M/16 dt 27/11/23	1968932	1 1 1 (Roy) JE GFI	Wanher Ld Contractor	GST. 14752 17 14752 L.C. 1934 W.C. 267 GST. 345 12/11/24	191214/

(दिनेश कुमार राजा)
अधीक्षण अभियन्ता

90

PIF & M/S From door
Protection & water
Storage Tank and other
misc work at Dilbar
Building for abdul
Shetabdi Phall. or Mahomaya
quail Hotel old V.L
Chhota Chhota D.A. 12
Hotel U.G. on V.G. 2
Suter Delux Dohit
W/o L. 153/11/11/2023
Tender W 10/11/2023

113968/

Shobhara
Sengh EE
Anjanika
JE
Korunakhi

JE
T. C. Yadav
17/11/23

Jai
Hancemen
Construction

GST 8505
11 8505
1115
196
182-192

1115
1115
140
09/07/2024

110390/

91

file

PIF & Glass mosquito Jeli
and Sanitary Fitting Jeli
Debar Paintwork (Jailit
orla) Front Boundary
wall Mirror Polishing
of Kitchen & ground floor
and misc Civil work
Liborvin Dohit
Mahomaya Hotel
W/o L. 153/11/11/2023
Tender W 10/11/2023

3,70,701/

1/

1/

T. C. Yadav
17/11/23

Nandhu
Lel
Construction

GST 27853
17 27853
3652
200
56-85

1115 3652
21 3652
WC 1959
GST 6190
142
09/07/2024

353,380/

92

Rebaring & old metal
Gelling P.L. & New metal
Falling Gelling mirror
Polishing at Kaka Dohit
Flooring and other misc
work at Basement at
Shetabdi Phall. or
W/o L. 153/11/11/2023
Tender W 10/11/2023

5,59,892/

Seshu Kumar
VEE
T. C. Yadav
Pashit Ray
JE

T. C. Yadav
17/11/23

Rajesh
Ranjan
Gakta

GST 9202
11
GST 41411
11 41411
5429
164
191-193

1115 5429
21 5429
GST 9202
83
31/05/2024

5,28,308/

(दिनेश कुमार राज)
अधीक्षण अभियन्ता

93	Water Piping & Roof Slab (P.P.O.T. HDU Sdho) word Part abraded/utmost and EOT and miscellaneous Civil work CMH Tender W. 1093/10808/2023 Mo 16/11/2023	2001772	Dr. Yashwant Singh AE Summit Kanyas JE 16/11/23	Golden water Piping	GST 150588 1, 150588 LC 19744 24 53-74	17/11/2023 19744 19056 GST 33464 55 07/15/2024	1902113
94	Repairing and Painting work at 80 Mats Ram including 1 No. Toilet Block and other misc work at old C.V. Haldel Tender W. 1010/Mo/16 27/12/2023 Wb W. 1735/16/12/2023 Mo/16	672640/	Dr. Suresh Kumar EE T.C. Yadav AE Pankaj Roy AE Ashish Kumar JE 21/12/23	Brijesh Singh	GST 50586 1, 50586 LC 6632 213 103-123	17/11/2023 6632 6632 431 18/03/2024	614725
95	Repairing Painting and other work ground Floor 1st Floor New Dental Deptt & oral and Maxillofacial Surgery Tender W. 1010/Mo/16 27/10/2023 Mo 21/12/2023	313395/	Shailendra Singh EE Yashwant Singh AE Summit Kanyas JE 16/11/23	Jai' Construction	GST 23003 1, 23003 LC 3016 216 92-114	17/11/2023 3016 3016 41 GST 5111 445 30/03/2024	293420
96	Repairing Painting and other misc work Deptt & Periodontology 5th Floor New Dental Tender W. 1438/14/17 17/10/2023 Mo 18/11/2023	148450/	Yashwant Singh AE Kankar JE Upadhyaya JE 05/11/23	Golden water Piping	GST 10598 1, 10598 LC 1389 221 22-94	17/11/2023 1389 1389 1278 57 07/15/2024	137544

97	Rebaring & Leakage in dia C.I Pipe in Patient waiting area Toilet Block From 5th to ground Floor & surrounding water protection water in Toilet Block & ground Floor in Pravandhary Leaked in PET C.T Basement Rebaring and water protection at outer side Toilet Duct at Shalabdi Phase-02 Tender N. 1438/M. 10/11 17/11/2023 W. 1851/M. 11/11 22/11/2024	4,71,945/-	T.C. Yashwanth Partnership JE 18/11/2024	Golden waterproofing Co.	G.S.T. 35592 17 35592 L.C. 46682 128 68-73	1 Fee 46682 L.C. 46682 G.S.T. 7909 47 07/15/2024	4,15,407.3
98	PIF at Smith's welded rail with M.S. angle and Fllet iron for the Protection of Sewer at water tanks at AMH L.R.H. old and new CPD Nursing School. Tender N. 1438/M. 10/11 17/11/2023 W. 1853/M. 10/11 22/11/2024	3,45,319/-	Yashwanth Sumit AE Sumit Kona jia JE	Bhan Sumit	G.S.T. 25670 17 25670 L.C. 3366 179 106-119	1 Fee 3366 L.C. 3366 W.C. 32.71 442 30/13/2024	3,27,459/-
99	Removal and installation of Eddi Ceiling for Repair of water in Janta From 1st to 20th Floor in Kalam Center Tender N. 1438/M. 10/11 17/11/2023 W. 1855/M. 10/11 22/11/2024	2,57,563/-	Anjani Kumar AE Korona Shalabdi JE Korona 08/11/24	Jal Hanuman Construction	G.S.T. 19383 17 19383 L.C. 2544 200 86-99	1 Fee 2544 L.C. 2544 G.S.T. 4207 293 30/11/2024	2,47,282/-

(दिनेश कुमार राज)
अधीक्षण अभियन्ता

100

Construction of Store
in Caudary Bhawan
Painting and other misc
work at new C.V. Haldol
Tender No. 1438/14.6
17/11/2023

W/O N. 1856/M.6/6 11-02/01/2024

356,977/-

T.C. Yadav AE

Abhishek
Sharma JE
Rd
05/01/24

Jai
Hanuman
Construction

GST 26902
17 26902
LC 3527
213
124-142

1 Fee- 3537
LC 3527
WC 2384
GST. 5978
447
30/13/2024

540876/-

101

Repaerary Painting and
well fill Floor fill
(Lecturer Room) and old
Lecture theatre (O.L.T.)
ground Floor and outer
Repaerary Painting and
other misc work in
Dept of Pharmacology
Tender No. 1438/14.6
17/11/2023

W/O N. 1862/M.6/6 11-03/01/2024

9,26,200/-

Anjan Kumar AE

Pradip
Dabey JE

Pradip
Dabey JE

Shambhu
Jantich

GST 69690
17 69690
LC 9137
226
42-62

1 Fee- 9137
LC 9137
WC 3126
GST. 15482
26
22/04/2024

8,85,955/-

102

Repaerary and Painting
work at workshop including
Leaving of door lock key
files at Store & works
Dept
Tender No. 1438/14.6
17/11/2023

W/O N. 2084/M.6/6 11-06/02/2024

4,64,469/-

T.C. Yadav AE

Abhishek
Sharma JE
Rd
15/02/24

Umilax
Madalch
Services

GST 34797
17 34797
LC 4562
213
157-176

1 Fee- 4562
LC 4562
WC 2274
GST. 7233
23
05/08/2024

4,41,653/-

103

outer Repaerary and
Painting work at
Neurology Dept
Tender No. 1438/14.6
17/11/2023

W/O N. 1856/M.6/6 11-01/01/2024

8,18,128/-

T.C. Yadav AE

Rohit Roy
JE

Rd
11/01/24

Brijesh
Sengh

GST 61396
17 61396
LC 8050
199
105-125

1 Fee- 8050
LC 8050
WC 1201
113
19/06/24

7,82,012/-

(दिनेश कुमार राज)
अधीक्षण अभियन्ता