

General Branch

ਲੜੀ ਨੰ:	ਕੰਮ ਦਾ ਨਾ	ਠੇਕੇਦਾਰਾਂ ਦਾ ਨਾਮ	ਕੋਰਟ ਕੋਸ ਵਿੱਚ ਐਡਮਿਟਡ ਕੀਤੀ ਲਾਏਬਿਲਟੀ ਦੀ ਰਕਮ as on 19-12-2019 ਤੱਕ (ਲੱਖਾਂ ਵਿੱਚ)	ਕਿਸ ਮਿਤੀ ਤੱਕ ਐਡਮਿਟਡ ਲਾਏਬਿਲਟੀ ਕਲੀਅਰ ਕਰ ਦਿੱਤੀ ਜਾਵੇਗੀ। (ਮਿਤੀ 30.04.2020 ਤੋਂ ਪਹਿਲਾਂ)	ਵਿਸ਼ੇਸ਼ ਕਥਨ (ਪੈਂਡਿੰਗ ਲਾਏਬਿਲਟੀ ਆਫ ਦਾ ਕੋਂਟਰੈਕਟਰ as on 24.01.2020)
1	Mtc.of various Inst. Street light pts.	AS enterprises			Subject to Availability of funds & Receipt of Pendig payments on account of GST, Excise Duty, Municipal Tax on Electricity and online receipts of different Charges collected by Govt.on site plans from the Government. 12.00
2	p/l interlocking tiles ward no 30	Balram Rai monga			2.00
3	Interlocking tiles Moh. Arjun Nagar W.No.30	Balram Rai monga			3.34
4	const of cc street in ward no 39	Balram Rai monga			9.33
5	Const. and Renovation of North Const.	Bhagwat Engg. & Cont.			1.50
6	P/F of Sign Board and thermoplactic	Bhagwati Co-op L/c Soc			3.96
7	P/F of fencing on various vacant land mcjalandhar	Blue Moon Co-op L/c Soc			7.00
8	Maint.of Raod W.No.37	Blue Moon Co-op L/c Soc			0.72
9	P/f of gi fencing of various land	Blue Moon Co-op L/c Soc			1.47
10	clearance of channel ltype w.no 3	Blue Moon Co-op L/c Soc			0.51
11	Maint.of Street and Park W.No.75	Dakoha Co-op L/c Soc			3.00
12	Const.of CC Flooring Rasta Moh.	Dakoha Co-op L/c Soc			4.20
13	Maint.of Street W.No.41	Dakoha Co-op L/c Soc			6.30
14	Painting works on occation of birth anniversary of sh. Guru ravi dass maharaj	Dakoha Co-op L/c Soc			6.12
15	Maint.of Street W.No.40.	Dakoha Co-op L/c Soc			5.44
16	const of cc street in ward no 44	Dakoha Co-op L/c Soc			8.21
17	Const.of Street Guru Nanak Pura East	Danishmandan Co-op L/c Soc			7.92
18	P/L of Interlocking Tiles Brring Khogi Moh. W.NO.11	Danishmandan Co-op L/c Soc			3.94
19	Mtc. Of Street and Drain Park W.No.18	Dinesh Kumar			1.00
20	Mtc. Of Street and Drain Park W.No.19	Dinesh Kumar			0.73
21	Mtc. Of Street and Drain Park W.No.53	Dinesh Kumar			0.62
22	Mtc. Of Street and Drain Park W.No.53	Dinesh Kumar			5.21
23	Const.of garbage dump	Gauarv Gupta			16.05
24	P/L cc in khodian Moh. W.No.50	Hari Construction			2.02
25	repair and maint. Work in ward no 50	Hari Construction			7.52
26	reagarding paint work in jyoti chowk and ram chowk	Hari Construction			0.17
27	fixing of including board at jc room	Hari Construction			0.07
28	p/f of cc flooring in ward no 52	Hari Construction			5.55
29	p/f cc in street w.no 52	Hari Construction			2.72
30	land seajing of park situated near sachha hospital	Hari Construction			1.62
31	p/f interlocking tiles in ward no 28	Inderjeet Bajaj			3.91

32	Mtc. Of street and drain W.No.43	Inderprast co-op l/c soc			0.73
33	Mtc. Of street and drain W.No.43	Inderprast co-op l/c soc			0.73
34	Mtc. Of street and drain W.No.42	Inderprast co-op l/c soc			0.56
35	Mtc. Of street and drain W.No.50	Inderprast co-op l/c soc			0.76
36	p/f of interlocking tiles in w n 39	Inderprast co-op l/c soc			0.75
37	mtc of area in w no 42	Inderprast co-op l/c soc			0.72
38	mtc of area in w no 59	Inderprast co-op l/c soc			0.69
39	repair of road and park in w n 52	Inderprast co-op l/c soc			6.03
40	repair of road and park in w n 22	Inderprast co-op l/c soc			0.76
41	repair of road and park in w n 59	Inderprast co-op l/c soc			0.71
42	Maint.of Road W.N.22	Inderprast co-op l/c soc			6.37
43	Maint.of Road W.N.39	Inderprast co-op l/c soc			6.32
44	reconditioning of dr.and st. w no 17	jagdambay co op society			5.57
45	ANNUAL MTC OF ST. LIGHT POINT W.No.34	Jagdish electric work			0.02
46	ANNUAL MTC OF ST. LIGHT POINT W.No. 40	Jagdish electric work			0.02
47	ANNUAL MTC OF ST. LIGHT POINT New Jawahar Nag	Jagdish electric work			0.02
48	ANNUAL MTC OF ST. LIGHT POINT ZONE NO 3	Jagdish electric work			10.48
49	AMC Mtc.of Zone No.2	Jagdish electric work			5.40
50	Const of drain and stree in ward n 24	Jaswinder jit ;singh			1.00
51	supply of crusher	Jaswinder jit ;singh			2.09
52	reconditioning of l type drain n w no 29	Jaswinder jit ;singh			2.59
53	const of cc flooring in aman nagar an basant nagar	Jasbir Singh			16.14
54	Gen. Repair and Mtc.W.No.13	Kottli Jattan Co-op L/c Soc			1.48
55	MTC of Road & street NO 5	Kottli Jattan Co-op L/c Soc			5.64
56	MTC of Road & street of ward no 12	Kottli Jattan Co-op L/c Soc			0.62
57	MTC of Road & street of ward no 10	Kottli Jattan Co-op L/c Soc			0.67
58	const of approach road to lether complex	Kundal Co op society			1.00
59	P/F of Interlocking Tiles Moh. Dhan Mohalla	Kundal Co op society			2.35
60	Maint. Of Street W.No.20	Loco Co-op L/c Soceity Ltd.			0.90
61	MAINT OF STREET DRAINS IN W NO 20	Loco Co-op L/c Soceity Ltd.			15.30
62	annual mtc of z no 4 basti sheikh	Luthra Enterprises			4.65
63	AMC maint.of S/L Pts. Zone No.6	Luthra Enterprises			13.53
64	p/f of interlocking tile w.no 10	Moga co op society			4.76
65	Const.of Nizatam Nagar W.No.37	Moga co op society			15.51
66	Const.of Street Moh. Preet Nagar	Mujhail co op society			10.24
67	Const.of CC Street Gandhi Camp	Mujhail co op society			5.51
68	P/L of cc in different street of vill. Dakoha	New Amar Co-op L/c Soc			4.25
69	maint of street park in ward no 65	Nirmal Singh			7.74

70	maint of street park in ward no 63	Nirmal Singh			8.51
71	maint of street park in ward no 34	Nirmal Singh			7.74
72	Mtc. Of street and drain W.No.38	Parminder singh			5.00
73	Mtc. Of street and drain W.No.39	Parminder singh			7.83
74	const.of various street bhargo camp w.no.36	Palvinder singh			5.79
75	const.of various street w.no.42	Parminder singh			7.57
76	const.of various street w.no.44	Parminder singh			7.83
77	const.of various street w.no.43	Parminder singh			7.63
78	const.of various street w.no.37	Parminder singh			7.83
79	const of cc street w.no 43	parminder singh			15.96
80	maint of street road park ward no 46	Parminder singh			7.82
81	bmpc of w no 12	PP Enterprises			1.17
82	mtc of roar ,drain prk w.no57	Radhey krishana			7.69
83	p/f prime carpet from thana sadar railway crossing (secu	Rakesh Kumar			2.72
84	p/l sdbc from guru naank mission chowk to namdev chov	Rakesh Kumar			7.35
85	p/l sdbc from railway crossing to bmc chowk	Rakesh Kumar			12.07
86	additional alteration and renovation old building branch	Rajesh Bansal			30.00
87	const of rcc at transport nagar	Rajesh Bansal			66.17
88	P/L of CC in street Street Near Karan Hosptial Adj. Jandia wala peer	Rajesh Kumar Khosla			1.00
89	p/f of cc street near karan hospital, jhandiala peer	Rajesh Kumar Khosla			5.91
90	Annual MTC of traffic signals	RR Electronics			2.90
91	purchase of Traffic Signal	RR Electronics			1.90
92	AMC of Traffic Singal	RR Electronics			3.39
93	AMC of Traffic Singal	RR Electronics			1.00
94	Maint.of Traffic Signal at PNB Chowk to Company Bagh	RR Electronics			0.09
95	providing and instllation of traffic signal	RR Electronics			0.80
96	Maint.of Traffic Signal of the city	RR Electronics			1.71
97	Const.of katcha Portion of from Regent Park to Jhendiwala peer	S.S.Engineer & Builders			1.50
98	Const.of katcha Portion of from Regent Park to Jhendiwala peer	S.S.Engineer & Builders			9.54
99	Const.of Road W.no.37	Samta co-op l/c soc			11.00
100	patch work in old gt road	Satish Aggarwal & Co.			19.33
101	gen rapair and mait of ward no 33	Satnam co op society			1.34
102	Maint. Of Road Street Drain And Park w no 60	Satnam Co-op L/c Soc			0.68
103	Maint.of Road Urabn Estate	Satnam Co-op L/c Soc			2.67
104	MAINT OF STREET DRAINS IN W NO 37	Satnam Co-op L/c Soc			5.98
105	Maint.of park W.No.57	Satnam Co-op L/c Soc			0.71
106	const of road grill in ward no 23	Satnam Co-op L/c Soc			8.24
107	P/L of RML of Road Kartar pur road to Warayana Dump	Sethi Enterprises			35.12

108	P/L RMC Kapurthala road to warayana dump	Sethi Enterprises			28.63
109	p/f interlocking tiles in ward no 9	Sethi Enterprises			24.63
110	Const.of Main Street Moh. Saidan Gateward no 29	Shiv Shakti co op society			3.37
111	Const.of road at new sheetal nagar security	Shiv Shakti co op society			0.70
112	Const.of Street and drain and ladewali road near gurudwara ravidass	shivam co-op L/c Society			2.46
113	const of cc flooring in baldev nagar in ward no 58	shivam co-op L/c Society			8.63
114	Mtc of Dr. B.R.Ambedkar Chowk	Shree bala ji co-op L/c Soc			2.74
115	P/L Thermoplastic paint in various road	Sneh Bansal			12.00
116	Rapair of MC House Model Town	suraj Co-op L/c Soc			3.88
117	Maint.of Street W.No.22	suraj Co-op L/c Soc			2.81
118	Rapair and Maint. Of Raod W.No.70	suraj Co-op L/c Soc			8.31
119	Const. of Raod Garha Road BJS Play wood	suraj Co-op L/c Soc			5.27
120	Maint.of Street W.No.29	suraj Co-op L/c Soc			2.10
121	Maint.of Street W.No.21	suraj Co-op L/c Soc			5.16
122	Renovation of area near zone office garha	suraj Co-op L/c Soc			2.11
123	Maint.of Street W.No.25	suraj Co-op L/c Soc			5.21
124	Maint.of Street W.No.26	suraj Co-op L/c Soc			3.45
125	Maint.of Street W.No.28	suraj Co-op L/c Soc			3.41
126	Maint.of Street W.No.77	suraj Co-op L/c Soc			2.31
127	mtc of zone no 5	TaranTaran Electric			2.00
128	mtc of zone no 4	TaranTaran Electric			10.95
129	mtc of zone no 5	TaranTaran Electric			7.74
130	maint of stree light point in zone no 4	TaranTaran Electric			10.73
131	Maint. Of Street W.No.21	Tej mohan nagar co op society			6.67
132	repair of road and street w.no.44	Tej mohan nagar co op society			2.00
133	mtc of st. w no 2	Tej mohan nagar co op society			0.72
134	mtc of st. w no 21	Tej mohan nagar co op society			0.78
135	mtc of st. w no 43	Tej mohan nagar co op society			0.70
136	Laying of Street CC on New Baradari W.No.31	The Laxmi Co-op L/c Soc			17.00
137	Maint.of W.No.8	The punjab Engg. Co op society			5.81
138	Renovation and Maint.of Sodal Mela	The punjab Engg. Co op society			11.25
139	Const.of CC Flooring in Upkar Nagar	The punjab Engg. Co op society			9.69
140	p/l damoria ro	Ucha co op society			1.62
141	Prov. Grills to the green belts near damoria pull rob	Ucha co op society			2.80
142	Const.of Various Street W.no.45	Vikas Gambhir			7.60
143	Const.of Street Lahorian Moh.	Vikas Gambhir			3.37
144	Const.of Steet darji Moh. W.No.46	Vikas Gambhir			5.51
145	providing of new shed in w no 41	Vinod Gulati			1.34

146	providing of new shed in w no 57	Vinod Gulati			0.33
147	providing of new shed in w no 57	Vinod Gulati			0.28
148	providing new st. light point w no 33	Vinod Gulati			0.35
149	E.Monery				100.00
	Total				964.67

O&M Branch (Water Supply)

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1	P/I HAND BORE T/WELL ARJUN NG W-3	SHAHABPUR CO-OP L/C SOCIETY			Subject to Availability of funds & Receipt of Pending payments on account of GST, Excise Duty, Municipal Tax on Electricity and online receipts of different Charges collected by Govt. on site plans from the Government.
2	P/I HAND BORE T/WELL ARJUN NG W-8	SHAHABPUR CO-OP L/C SOCIETY			206377.00
3	DESILTING OF SEWER LINE MODEL HOUSE	ZENTECH ENGINEER			92613.00
4	OPERATION & MTC 100 MLD STP TREATMENT PLANT PHOLRIWAL	SUPERINTENDING ENGINEER			202020.00
5	DESILTING OF SEWER LINE RLY STATION TO BMC CHOWK	AAY KAY ENTERPRISES			13328318.00
6	REPIAR & MTC OF W/S SEW SYSTEM W-2	M.K.INDUSTRIES			564000.00
7	OPERATION & MTC T/WELL URBAN ESTATE P-1	V.H.ENTERPRISES			147167.00
8	P/I HAND BORE T/WELL AT BASTI MITHU	BEDI PUMP STORE			304228.00
9	REPIAR & MTC OF W/S SEW SYSTEM W-4	VIJ & CO			420267.00
10	REPIAR & MTC OF W/S SEW SYSTEM W-68,69,72	PARADISE CO-OP L/C SOCIETY			214700.00
11	S/O SUBMERSIBLE PUMP SET	CNC PRECISION ENGG			291231.00
12	OPERATION & MTC 50 MLD STP BASTI PEER DAD	GONDWANA ENGG			634951.00
13	OPERATION & MTC 25 MLD STP ON CONTRACT BASIS	ECO CHEM SALES & SERVICE			1662000.00
14	OPERATION & MTC 25 MLD STP AT PHOLRIWAL	GIRDHARI LAL AGGARWAL			1045135.00
15	OPERATION & MTC 25 MLD STP AT PHOLRIWAL	GIRDHARI LAL AGGARWAL			1149220.00
16	OPERATION & MTC 25 MLD STP AT PHOLRIWAL	GIRDHARI LAL AGGARWAL			1377692.00
17	OPERATION & MTC 25 MLD STP AT PHOLRIWAL	GIRDHARI LAL AGGARWAL			507014.00
18	OPERATION & MTC 25 MLD STP AT PHOLRIWAL	GIRDHARI LAL AGGARWAL			1940500.00
19	OPERATION & MTC 100 MLD STP ON CONTRACT BASIS	GSJ ENVO			2645353.00
20	OPERATION & MTC 100 MLD STP ON CONTRACT BASIS	GSJ ENVO			3916586.00
21	P/I H.BORE T/WELL GOPAL NG.	SUBHASH SHARMA			106490.00
22	P/I H.BORE T/WELL GOPAL NG.	SUBHASH SHARMA			190000.00
23	P/I RIG BORE T/WELL AT ROHNI CLY	DEEP T/WLL DRILLERS			245120.00
24	P/I H.BORE T/WELL SHASTRI NG.	DEEP T/WLL DRILLERS			648720.00
25	P/I H.BORE T/WELL GAUTAM NG.	DEEP T/WLL DRILLERS			683850.00
26	S/O SUBMERSIBLE CABLE 10MM,6MM	DHRUV T/WELL ENGG			96207.00
26	S/O SUBMERSIBLE CABLE 16 MM	DHRUV T/WELL ENGG			153965.00

27	REPIAR & MTC OF W/S SEW SYSTEM W-39	JOGINDER SINGH			58110.00
28	P/I RIG BORE T/WELL AT BABA MOHAN DASS NG. W-2	THE GURUWALI CO-OP L/C SOCIETY			136872.00
29	P/I RIG BORE T/WELL AT PATEL NG. W-9	THE GURUWALI CO-OP L/C SOCIETY			442888.00
30	P/I RIG BORE T/WELL AT PATEL NG. W-9	THE GURUWALI CO-OP L/C SOCIETY			177840.00
31	REPIAR & MTC OF W/S SEW SYSTEM W-13	THE ADHI CO-OP L/C SOCIETY			37960.00
32	REPIAR & MTC OF W/S SEW SYSTEM W-15	THE ADHI CO-OP L/C SOCIETY			39870.00
33	REPIAR & MTC OF W/S SEW SYSTEM W-49	THE ADHI CO-OP L/C SOCIETY			314470.00
34	REPIAR & MTC OF W/S SEW SYSTEM W-49	THE ADHI CO-OP L/C SOCIETY			37000.00
35	REPIAR & MTC OF W/S SEW SYSTEM W-76,77,78	THE ADHI CO-OP L/C SOCIETY			576314.00
36	REPIAR & MTC OF W/S SEW SYSTEM W-46,73,79	THE ADHI CO-OP L/C SOCIETY			636003.00
37	LAYING SEWER LINE NEAR DOABA HOSPITAL	VIJAY KALIA			45500.00
38	Supply of steel road Zone no-1	VIJAY KALIA			36626.00
39	REPIAR OF MANHOLE SREWR KAKA SANGHA DRAIN	ASHWANI KALIA			19898.00
40	P/I SHALLO BORE T/WELL NANGAL SHAMA	ASHWANI KALIA			160110.00
41	REPIAR & MTC OF W/S SEW SYSTEM W-34	ASHWANI KALIA			289383.00
42	REPIAR & MTC OF W/S SEW SYSTEM W-34	ASHWANI KALIA			34046.00
43	P/I SHALLO BORE T/WELL NANGAL SHAMA	ASHWANI KALIA			18910.00
44	REPIAR & MTC OF W/S SEW SYSTEM W-14	ASHWANI KALIA			32790.00
45	REPIAR & MTC OF W/S SEW SYSTEM W-31	ASHWANI KALIA			34540.00
46	REPIAR OF MANHOLE SREWR KAKA SANGHA DRAIN	ASHWANI KALIA			2317.00
47	P/F 2" GI PIPE ZONE-1	ASHWANI KALIA			20050.00
48	P/L 8" SEWER LINE OLD BASHIR PURA	ASHWANI KALIA			17760.00
49	REPIAR & MTC OF W/S SEW SYSTEM W-17	ASHWANI KALIA			32540.00
50	REPIAR & MTC OF MANEHOLE BASTI PEER DAD	ASHWANI KALIA			6640.00
51	P/F SUBMERCIBAL PUMP DISPOSAL NEAR RAM MANDIR	ASHWANI KALIA			5160.00
52	CONAT OF WATER CLOSET DISPOSAL NEELA MEHAL	ASHWANI KALIA			19840.00
53	P/F SUBMERCIBAL PUMP DISPOSAL GAZI GULLA	ASHWANI KALIA			2370.00
54	LAYING GI PIPE PARTAP BAGH	ASHWANI KALIA			2000.00
55	CONNECTION OF BYEPASS LINE STP B.PEER DAD	ASHWANI KALIA			7120.00
56	LAYING OF SEWER LINE LAMBA PIND W-6	ASHWANI KALIA			121700.00
57	LAYING OF NEW SEWER LINE NEAR GST BHAWAN	ASHWANI KALIA			133833.00
58	LAYING FO NEW SEWER LINE NEAR GST BHAWAN	ASHWANI KALIA			19769.00

59	LAYING OF SEWER LINE 8" LAMBA PIND W-8	ASHWANI KALIA			150570.00
60	PURCHES OF MATERIAL	ASHWANI KALIA			19695.00
61	REPIAR OF FIRE HYDENT	ASHWANI KALIA			16760.00
62	REPIAR & MTC OF W/S SEW SYSTEM W-33	INDERPAL SINGH			337993.00
63	REPIAR & MTC OF W/S SEW SYSTEM W-59	INDERPAL SINGH			118948.00
64	REPLACEMENT OF SEWER LINE IN LAJPAT NG ZONE-6	INDERPAL SINGH			171037.00
65	CONST FO NEW ROAD GULLY OPP ZYMKHANA CLUB	INDERPAL SINGH			21469.00
66	STRENGTH OF SUMP INDUSTRIAL AREA DISPOSAL	INDERPAL SINGH			19720.00
67	REPIAR OF T/WELL CHAMBER BASTI SHIEKH ZONE	INDERPAL SINGH			38360.00
68	REPLACEMENT OF SEWER LINE IN LAJPAT NG ZONE-6	INDERPAL SINGH			20020.00
69	REPLACEMENT OF SEWER LINE NEAR GURU NANAK MISSION CHOWK	INDERPAL SINGH			18580.00
70	REPIAR & MTC OF W/S SEW SYSTEM W-55	INDERPAL SINGH			36360.00
71	RASIN OF BOUNDRY WALL KISHAN PURA DISPOSAL	INDERPAL SINGH			21300.00
72	REPIAR & MTC OF W/S SEW SYSTEM W-57	INDERPAL SINGH			39920.00
73	REPIAR & MTC OF W/S SEW SYSTEM W-32	INDERPAL SINGH			39980.00
74	REPIAR & MTC OF W/S SEW SYSTEM W-33	INDERPAL SINGH			39860.00
75	PROV RCC PIPE LINE DISPOSAL LAMBA PIND CHOWK	INDERPAL SINGH			293970.00
76	CONST OF BOUNDRY WALL OTHER CIVIL WORK STORE O&M	INDERPAL SINGH			817660.00
77	P/I H.BORE T/WELL JAIN CLY W-38	THE SUN STAR CO- OP L/C SOCIETY			162940.00
78	P/I H.BORE T/WELL HARGOBIND NG. W-38	THE SUN STAR CO- OP L/C SOCIETY			156554.00
79	P/I H.BORE T/WELL TOWER ENCLAVE PH-3 W- 58	THE SUN STAR CO- OP L/C SOCIETY			131855.00
80	P/I H.BORE T/WELL TOWER SAS NAGAR W-60	THE SUN STAR CO- OP L/C SOCIETY			172447.00
81	P/I H.BORE T/WELL BHANDRIAN MOH W-47	THE SUN STAR CO- OP L/C SOCIETY			808898.00
82	P/I H.BORE T/WELL MODEL HOUSE ROAD W- 53	THE SUN STAR CO- OP L/C SOCIETY			841499.00
83	P/I H.BORE T/WELL SHIVA NAGAR W-39	THE SUN STAR CO- OP L/C SOCIETY			246639.00
84	P/I RIG BORE T/WELL MOH VIKAS PURI	BHAGWAT ENGINEERS			988910.00
85	P/I RIG BORE T/WELL MOH VIKAS PURI W-5	BHAGWAT ENGINEERS			448829.00
86	P/I RIG BORE T/WELL MOH VIKAS PURI W-5	BHAGWAT ENGINEERS			51841.00
87	P/I RIG BORE T/WELL MOH VIKAS PURI W-5	BHAGWAT ENGINEERS			175260.00
88	P/I RIG BORE T/WELL BEANT SINGH PARK	BHAGWAT ENGINEERS			868520.00
89	P/I RIG BORE T/WELL MOH RAJA GARDEN	BHAGWAT ENGINEERS			881440.00

90	P/I RIG BORE T/WELL AT BOOTA MANDI W-54	MANAK CONSTRUCTION			181380.00
91	P/I RIG BORE T/WELL AT ARMAN NG	GAURAV SHARMA			141567.00
92	P/I RIG BORE T/WELL AT MOH GOPAL NAGAR	GAURAV SHARMA			1130060.00
93	P/I RIG BORE T/WELL AT MADUBAN CLY PARK	GAURAV SHARMA			1115700.00
94	REPIAR & MTC DHAN MOH DISPOSAL CHAMBER	SWARAN SINGH			14408.00
95	REPIAR & MTC OF W/S SEW SYSTEM W-53	SWARAN SINGH			217310.00
96	REPIAR & MTC OF W/S SEW SYSTEM W-52	SWARAN SINGH			235960.00
97	REPIAR & MTC OF W/S SEW SYSTEM W-47	SWARAN SINGH			243070.00
98	REPIAR & MTC OF W/S SEW SYSTEM W-48	SWARAN SINGH			222990.00
99	REPIAR & MTC OF W/S SEW SYSTEM W-49	SWARAN SINGH			176950.00
100	P/F OF MAN HOLE COVER FRAM WARD-77	SWARAN SINGH			20107.00
101	P/O WATER SUPPLY MATERIAL FOR WATER TANK	SWARAN SINGH			18812.00
102	P/O GAIN PAKING & GREECE FOR DISPOSAL ZONE-1	SWARAN SINGH			4980.00
103	P/O G.I UNION 2" FOR MAIN OFFICE	SWARAN SINGH			4970.00
104	P/O WATER SUPPLY MATERIAL FOR MAIN OFFICE	SWARAN SINGH			4520.00
105	P/O WATER SUPPLY MATERIAL FOR MAIN OFFICE	SWARAN SINGH			4520.00
106	DISILTING OF SEWER LINE PATHAN KOT CHOWK TO TANDA ROAD	THE H.P CO-OP L/C SOCIETY			572262.00
107	DISILTING OF SEWER LINE GURUDWARA WALI GALI	THE H.P CO-OP L/C SOCIETY			350350.00
108	OPERATION & MTC OF 37 T/WELL ZONE-1(PART-1)	AJAY ENGG			420368.00
109	OPERATION & MTC OF 34 T/WELL ZONE-1(PART-2)	AJAY ENGG			386226.00
110	OPERATION & MTC OF 34 T/WELL ZONE-5(PART-1)	AJAY ENGG			43573.00
111	OPERATION & MTC OF 67 T/WELL ZONE-2	SKE ENGINNERS			755156.00
112	OPERATION & MTC OF 38 T/WELL ZONE-3(PART-1)	SKE ENGINNERS			428184.00
113	OPERATION & MTC OF 43 T/WELL ZONE-4(PART-2)	SKE ENGINNERS			484524.00
114	OPERATION & MTC OF 42 T/WELL ZONE-3(PART-2)	SKE ENGINNERS			473456.00
115	OPERATION & MTC OF 42 T/WELL ZONE-6(PART-2)	SKE ENGINNERS			123830.00
116	Repiar of sewer jettig machine	Guru nanak Auto			4673.00
117	P/o coolant water	Guru nanak Auto			4779.00
118	P/o Material	Guru nanak Auto			9587.00
119	P/O bamboo	Guru nanak Auto			19824.00
120	P/O sewer Jetting Hose	Guru nanak Auto			359904.00
121	P/o warer supply material	Guru nanak Auto			9900.00
122	P/O material	Guru nanak Auto			4661.00
123	P/O material	Guru nanak Auto			4401.00
124	P/O material	Guru nanak Auto			4148.00
125	P/O battery	Guru nanak Auto			17493.00

126	P/O bamboo	Guru nanak Auto			5000.00
127	P/O material for gen set	Guru nanak Auto			11524.00
128	P/O bamboo	Guru nanak Auto			5000.00
129	P/O battery	Guru nanak Auto			13198.00
130	P/O diesel pipe	Guru nanak Auto			4425.00
131	P/O bamboo	Guru nanak Auto			19626.00
132	P/O Buinding wire	Guru nanak Auto			18983.00
133	P/O battery	Guru nanak Auto			7200.00
134	P/O battery Charger	Guru nanak Auto			3245.00
135	P/O Material scm	Guru nanak Auto			4936.00
136	P/O Material scm	Guru nanak Auto			5741.00
137	P/O water Tank 300 ltr	Guru nanak Auto			4956.00
138	P/o flat hose	Guru nanak Auto			19966.00
139	P/o material Surya enclave	Guru nanak Auto			3640.00
140	P/o Delivery hose	Guru nanak Auto			19966.00
141	P/o nozzle	Guru nanak Auto			4673.00
142	P/o Mobil oil	Guru nanak Auto			5166.00
143	P/o Material gen set	Guru nanak Auto			17553.00
144	P/O battery	Guru nanak Auto			13630.00
145	P/o booster pump	Guru nanak Auto			4350.00
146	P/o Graplite packing	Guru nanak Auto			5000.00
147	P/o Spray pump	Guru nanak Auto			2773.00
148	P/O battery disposal purani subzi mandi	Guru nanak Auto			15350.00
149	P/O battery Gen set basti peer dad	Guru nanak Auto			16325.00
150	P/O sewer Jetting Hose	Guru nanak Auto			603976.00
151	P/O battery Gen set Basti peer dad	Guru nanak Auto			16325.00
152	Rent for gen set dhan moh Disposal	Guru nanak Auto			6000.00
153	P/I Rig bore T/well U-Estate PH-2	Nahal Co-op L/c Society			1354890.00
154	P/I Rig bore T/Well Rail Vihar	Nahal Co-op L/c Society			984290.00
155	Construction of Temp disposal Vill Reru	Nahal Co-op L/c Society			478970.00
156	Repiar of Motor pump set Zone-2,7	Freeman Engg Works			179408.00
157	P/o of Motor pump set Zone-6	Freeman Engg Works			17848.00
158	Repiar of S.C.M Zone-2,7	Freeman Engg Works			104451.00
159	E.Money				1500000.00
	Total				58144774.00