	15 CRORE WORKS TO BE CARRIED OUT IN WEST ZONE											
Part - A Tenders												
Sr. No.	Ten der No.	Ward	Name of Work	Estimated Amount	Tender Amount	Name of Agency	Remarks					
(A) Road widening and resurfacing												
	9/2	West Zone	Cosnt. of various roads upto grouting level.	7692110.00	2991848.00	Rachna Const.	Work completed within the sanctioned amount Rs. 2131665.00					
1				MB No. 597 31/1/03								
					2991848.00	Jayendra modi Const.	Work completed within the sanctioned amount. Rs. 1706235.00					
<b>(B)</b>	Wate	r	1	1	1	1						
24	9/3	Old Wadaj	Labour work related to laying water supply line in Old Wadaj,	6022759.00 MB No. 359	904670.50	Taksh Builders	WIP (Remaining Material procurement is in progress.)					
			Gandhigrm & Navrangpura ward	26/9/02								
(C) 28	Footp 56/4	Stadium	Const. of footpath on different T.P. roads in Stadium ward	part of 6363766.00	2828328.00	N. P. Patel	WIP. exp. booked upto date app. Rs. 762335.00					
							102333.00					
(D) Drainage												
31	12/3	Vasna	Providing and laying 1200 mm dia drainage line from Vasna Bus stand	2988802.00	1965772.00	B. M. patel Eng. Corp.	Work Completed (WOG on 17/01/03) and exp. booked upto date app.Rs. 1336638.00					
			to Vasna Police Chowky.			9						
32			Providing and laying drainage line in different places in Old wadaj, Navrangpura, Stadium ward.	2664482.00	2508414.00	Taksh Builders	WIP. exp. booked upto date app. Rs. 667550.00					
				MB No. 597 31/1/03								
(E) Storm Water Drain												
33	14/3	Paldi & Vasna	P/L SWD line in Paldi & Vasna ward		1958532.00	Subham Construction	Physically work completed. exp. booked upto date app. Rs 1633203.00					
L												

(F)	F) Central Verge											
34	15/3	Vasna	P/L central verge of different roads in Paldi, Vasna, Gandhigram.	2824096.00	2639342.00	Nirman Corporation	WIP. (WOG on 17/01/03) and exp. booked upto date app.Rs. 1432739.00					
35		Naranpura	P/L central verge of different roads in Navragpura, Sabarmati, Naranpura	3171034.00 M.C. No.	2963583.00	Yash Corporation	WIP. Exp. booked upto date app.Rs. 1641099.00					
				406 24/09/02								
(G)	Chair	Chain Link Fencing										
36	17/3	Stadium	Poviding chain link fancing to the plots of Uddhavnagar and Paliyatnagar	818441.00	764898.00	Arihant Industries	WIP. exp. booked upto date app. Rs. 651889.00					
				MB No.403 24/09/02								
<b>(H)</b>	Kach	ra Peti										
37	18/3	Stadium	Const. of RCC Kacharapeti in Stadium ward	451615.00	422070.00	Vitthalbhai V. Shah	Work completed, exp. booked upto date Rs. 354646.00					
())	Pay & Use Toilet											
38	19/3	Old Wadaj	Const. of Pay & Use toilet block at Keshavnagar in Old Wadaj ward	312221.00	291791.25	B. Engineers	Physically work completed expenditure booked upto date Rs. 265862.00.Ele. Power exp. To be booked					
	5/2	Sabarmati	Const. of Pay & Use toilet block nr Telephone exchange shankarpura ni chali in Sabarmati ward	305022.00	266375.20	taksh builders	Physically work completed expenditure booked upto date Rs. 208462.00 Ele. Power exp. To be booked					
39				mc 97 '10/08/02								
41	7/2	Sabarmati	Const. of Pay & Use toilet block on highway road nr. roshni cinema mishralal ni chali Sabarmati ward	305022.00	266375.20	taksh builders	Physically work completed. exp. booked upto date app. Rs. 204470.00. Ele. Power exp. To be booked					
41				mc 94 '10/08/02								
42	8/2	Sabarmati	Const. of Pay & Use toilet block at dharma nagar nr. ranchhodnagar in Sabarmati ward	305022.00	266375.20	taksh builders	Physically work completed exp. booked upto date app. Rs. 204346.00. Ele. Power exp. To be booked					
				mc 95 '10/08/02								