## Detials of contracts/Works relating to Engineering Section in HRI, Allahabad

## Financial Year - 2013-14

## Head of work - Civil

SL. No.	Name of work	Contractor's name	Work order no.	Value of work order	Period of contract
1	Supply & fixing of Flow meter in water/sewer line	M/s Laxmi Enterprises	HRI/71/742 dated 10.06.2013	250000.00	01 Month
2	Modification work related to expansion in RECAPP area	M/s Sharda Construction	HRI/71/1988 dated 09.10.2013	121145.00	1.5 Months
3	Refurbishing of Nutrino cluster Room	M/s Laxmi Enterprises	HRI/71/2423 dated 29.11.2013	460190.00	02 Months
4	Miscellaneous civil work	M/s Suman construction & General supplier	HRI/71/3110 dated 27.01.2014	447100.00	02 Months
5	Replacement of wooden flooring in Community Centre	M/s Laxmi Enterprises	HRI/71/3934 dated 26.03.2014	418800.00	01 Month
6	Roofing tiles for Engineering building & Community centre annexe	•	HRI/71/397 dated 31.03.2014	421830.00	02 Months

## **Head of work - Electrical**

SL. No.	Name of work	Contractor's name	Work order no.	Value of work order	Period of contract
1	Supply & installation of New Battery for 500 KVA DG set	M/s Sharda Construction	HRI/71/1798 dated 23.09.2013	57036.00	01 Week
2	Internal Electrification in the office space of Neutrino & Recapp project	M/s R.B. Electricals	HRI/71/2964 dated 10.01.2014	249365.00	01 Month
3	Replacement of damaged rediator fan of 500 KVA DG sets	M/s Frontline Technocrats Pvt. Ltd.	HRI/71/3080 dated 23.01.2014	46507.00	10 Days
4	SITC of 03 no Tower AC in the office space of Recapp project	M/s K. K. Sales (P) Ltd.	HRI/71/3299 dated 08.02.2014	183890.00	01 Month
5	Repairing of Ductable AC unit of Cluster project	M/s K. K. Sales (P) Ltd.	HRI/71/3903 dated 25.03.2014	55500.00	03 Weeks
6	Repairing of Desert Air cooler & Room Cooler	M/s R.B. Electrical	HRI/71/3939 dated 27.03.2014	193080.00	02 Months
7	Repairing of OLTC type Transformer no1	M/s AGS Electricals	HRI/71/3950 dated 28.03.2014	291072.00	03 Weeks