

PAYMENT CERTIFICATE FOR THE YEAR 2006-2007 UNDER EXECUTIVE ENGINEER, ALIPORE DIVISION, PHE DTE.

NAME OF AGENCY : Steelconc & Associates

ADDRESS : 87/5/1G Raja Subodh Chandra Mallick Road, Kol - 47.

Sl. No.	Name of work and Tender No.	Nature of bill	Voucher No. and Date	Gross Amount	S.D.	S.Tax	T. Tax	Cheque Amount
1.	Tropographical Survey work including Mapping at Ganga Sagar Mela area. (T.No.613/AD of 2006-07)	1st & final	290 26.03.07	3,97,296.00	-	-	8,105.00	3,89,191.00
2.	Preparation of existing ground floor plan for O.P.D. of CNCI Kolkata. (Memo.No. 2876 dt. 09.03.07 of SE-EC, PHE Dte.)	1st & final	650 30.03.07	10,000.00	-	-	-	10,000.00
Total -				4,07,296.00	-	-	8,105.00	3,99,191.00

Checked & verified by:

Submitted by:

STEELCONC AND ASSOCIATES

Partner

Divisional Accounts Officer Grade-D
Alipore Division P.H.E. Dte,
Govt. of W. Bengal

Executive Engineer
Alipore Division, PHE Dte.

