

EHT (Maint.) Dn.
CSPTCL Korba
R.No.
Date
Estt. Cash
Work - Gen.
B&P
E.E.



(CIN):- U40108CT2003SGC015820
CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
A Government of Chhattisgarh Undertaking
OFFICE OF THE CHIEF ENGINEER (C & RA)
3rd Floor, State Load Dispatch Building, Danganiya, Raipur (C.G.) - 492013
Website: www.cspc.co.in, E-mail: cecnp.csptcl@cspc.co.in Ph. : 2574831 Fax : 2574698
GST No.- 22AADCC5773E1Z1

No. 02-12/C&RA/ IRCON/ 503
To,

Raipur, dated 09/09/19

- 1) The GM (Fin.) CSPTCL, Raipur.
- 2) The CE (S&P)/(P&P)/(C&LM) CSPTCL, Raipur.
- 3) The SE (EHT:C&M) Cir. CSPTCL, Bilaspur.
- 4) The SE O/o the MD, CSPTCL, Raipur.
- ✓ 5) The EE (EHT:M) Dn. CSPTCL, Korba, HQ Bilaspur.
- 6) The EE (Store) CSPTCL, Bilaspur.
- 7) The RAO CSPTCL, Bilaspur.
- 8) The Drawing Section O/o CE (P&P) CSPTCL, Raipur.
- 9) Estimate file.

Sub: Revised estimate for modification of 220 KV DCDS Chhuri - Kotmikala line due to construction of new BG Electrified East -West Rail Corridor from Gevra Road - Pendra Road Railway line between location no.278-279 at Village - Keshla, Railway Chainage 101.740 of M/s IRCON International Ltd. Chhattisgarh Rail Project having RL.-1.075 km. (from loc.278 to 281) under deposite work scheme.

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The Chief Engineer (C&RA) CSPTCL Raipur has accorded sanction of above revised estimate vide Estt. No. 44-401-3432-19-0031 dtd 09.09.2019, [SAP Gr. No. Z324440119.0002, Z32401190014 (EHT:M)] amounting to Rs. 38554385.00 (Rs. Three Crore Eighty Five Lakhs Fifty Four Thousand Three Hundred Eighty Five Only) under Deposit work Scheme (Scheme code 401). This work will be supersede the earlier sanctioned estimate No. 44-401-3432-17-0079 dtd 09.08.2017. A copy of the sanctioned estimate is enclosed herewith.

The work may be taken up after the confirmation of deposit of mentioned amount by the M/s IRCON International Ltd. into CSPTCL's account. Executing division may ensure to take care of all requirements as per guide line of Task Force Report issued by CEA in Aug. 2005 regarding planning criteria, before execution of the work.

The payment shall be made to CSPTCL A/c. The details of account are as under:-

Bank Name:-	State Bank Of India, Bilaspur
Branch Code:-	6276
IFS NO/RTGS Code:-	SBIN0006276
Account No:-	31118564465
Account Name:-	RAO, CSPTCL, Bilaspur (Chhattisgarh)

Please confirm the above payment to this office and ensure that completion report to be furnished within three months after completion of work.
Encl: As above.

Suptdg. Engineer (C&RA-II)
O/o Chief Engineer (C&RA)
CSPTCL, Raipur

Copy to:- M/s IRCON International Ltd., IInd floor, Rama Port Vyapar Vihar Road, Bilaspur (C.G.) 495001. Please pay mentioned amount into CSPTCL account within 30 days.

Note:- The SE (EHT:C&M) Cir. CSPTCL, Bilaspur please issue the necessary demand note to M/s IRCON International Ltd. for deposit of the mentioned amount in to CSPTCL's account within 30 days and inform the details of deposit to all concern and to this office also.