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Office (18)
 - 2 AUG 2019
 Date: 31-07-2019

Eastern Railway
Construction Accounts Department

No. Accts/Con/X/CB/VIG/19-20 /for

Dy.CSTE/Con/HQ,
 Eastern Railway/Kolkata.

Sub: Suspected excess payment made to the contractor M/s Param Enterprises Pvt.Ltd.
 against contract agreement No.CSTE/Con/412 dt.31.01.2019/LOA
 No.SG.42/Con/Tender/EI(NH&RHA)/Auto-IP-RHA dt.26.11.2018

Ref: Your letter No. SG.42/Con/Tender/EI(NH&RHA)/Auto-IP-RHA/Pt.-I dated 26.07.2019

Reference above, as advised an amount of Rs.97,28,940/- has been deducted from
 10th on account bill drawn in f/o M/s Param Enterprises Pvt. Ltd against agreement No.
 CSTE/Con/397 dated 26.03.2018.

This is for your kind information.

(Ranjana Mukherjee)
 Dy.FA&CAO/Con/I,
 For FA&CAO/Con

✓ Copy to: Dy.CVO(S)/ER/Kolkata for kind information with reference to AVO/M&S/E.Rly's letter
 No. G.157/2019/05/00404/P/V3/N/HQ dated 30.07.2019

~~Dy. CVO(S)~~
 05/08/19
 ev/s

(Ranjana Mukherjee)
 Dy.FA&CAO/Con/I,
 For FA&CAO/Con