

**CIRCULAR****Sub: Details of balance amount to be paid to Contractors**


The agencies mentioned in annexure-I have failed to pay contribution against ESIC, for the contracts awarded during Feb 2013 to Sept'17. Hence Corporation, as a principal employer has received notice for recovery of dues towards ESIC from ESIC Sub regional office, Thane vide letter of even no dated 08.11.2017. In view of this, it is proposed to recover above dues @10% of total bill value through each RA/ Final bill of the contractors as per attached list from Nov'19.

All EE's are requested to provide details of balance payment to be made as on 30.11.2019 to the mentioned contractors working under respective division in enclosed format on or before 02.12.2019 on following e- mail id.

**Mail id:-** reports.eenm@cidcoindia.com

This is issued as per directives of CE(NM).

Encl. a. a.

  
21/11  
S. S. Ombhase  
EE(NM)  
Emp. No. 31525

Separately to:

All EEs ( )

All SEs ( )

CC: PS to JMD-I/ACE(I & Metro) / ACE(II)/ ACE(III) : for information please.

: CE(NM)/ CE(NMIA)/ CE(SP)/CAO/ M(P)/CHO : for information please.

### Annexure- I

Circle :

Division:

Sr No	Name of Agency	Name of Work	CA No / Qtn No	Contract Amount	DOS	DOC	Balance amount as on 30.11.2019
1	Krystal Integrated Services						
2	Atharva Facility Solutions						
3	Mayur Construction						
4	Ashirwad Construction						
5	Saakhar Prakashgrasth Majoor Santha						
6	Patil Enterprises						
7	L T Patil and Sons						
8	Omkar Construction						
9	N H Bhagat						
10	R K Patil						
11	V B Kadav						
12	Sanjay Enterprises						
13	A H Palekar						
14	N K Patil						
15	Pratiksha Construction						
16	G R Bhagar						
17	Shakti Construction						
18	Shilpa Construction						
19	K N Construction						
20	Acons						
21	C C Bhagat						
22	Ashtavinayak (J) Construction						
23	M J Patil						
24	P D Bhagat & Brothers						
25	S D Vaskar						
26	R K Patil						
27	B V G India Limited						
28	Bhagat Pest Control Services						

EE( )