

Status of RA / Final Bill Payment of Contractor's Bill as on 30.11.2016 for HW Division

Sl.No	Name of contractor	Agreement No.	Bill Details		Bill received at HQ	Status of Bill			Mode of payment
			Bill No.	Bill Amount		Under processing of checking	Amount in Rs.	Payment released on	
1	M/s Xplorer Consultancy Services Pvt. Ltd, Gurgaon	RITES/HW/RT300-0011/RBT/XPLORER/2016 dated 31.05.2016	XCSP-L-Rites-Bharat Mala/GGN/1404/Inv-045 dated 04.08.2016	1,331,575.00	04.08.2016	06.10.2016	1,331,575.00		
2	M/s ARK Services, Faridabad	RITES/HW/RT300-0011/TOPO & STRIP PLAN/PKG-I/ARKS/2016 dated 06.06.2016	ARK/RITES-HW/SH-11 & 11a/16-17/003 dated 03.11.2016	1,025,065.00	04.11.2016	07.11.2016	1,015,762.80		
3	M/s Pioneer Surveyors, Kolkata	RITES/HW/RT300-0011/TOPO & STRIP PLAN/PKG-II/PS/2016 dated 06.06.2016	Ps-suv/Bill/16-17/1028-01 dated 04.10.2016	796,950.00	02.11.2016	03.11.2016	726,761.50		