

**(Annexure-1)**

Details of Contracts Concluded for uploading on RITES website ( Month NOVEMBER-2017)

| S.no. | Name of work and location | Est.Cost (Rs.in lakhs) | Tendered cost(Rs.in lakhs) | % age above/below SOR | Agmt.No. | Agency | Date of start | Time of Comp. | Physical progress | Name of E in C with address | Remarks |
|-------|---------------------------|------------------------|----------------------------|-----------------------|----------|--------|---------------|---------------|-------------------|-----------------------------|---------|
| NIL   |                           |                        |                            |                       |          |        |               |               |                   |                             |         |

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Details of Status of Tenders for uploading on RITES website (Month NOVEMBER-2017)

**(Annexure-2)**

| S.no. | Name of work and location   | Est.Cost (Rs.in lakhs) | Tendered cost(Rs.in lakhs) | % age above/below SOR       | Agmt.No.  | Agency                 | Date of start | Time of Comp. | Physical progress   | Name of E in C with address   | Remarks                       |
|-------|---|------------------------|----------------------------|-----------------------------|---|------------------------|---------------|---------------|---|---|-------------------------------|
| 1     | MAINTENANCE OF HORTICULTURE WORK AT 03 LOCATIONS IN SECTOR-29, GURGAON, HARYANA | Rs. 33.00              | Rs. 21.78                  | 33.99% Below estimated cost | RITES/CSR/Horticulture Maintenance Work/2016 dated 29.11.2016 | M/S Aravali Industries | 15.09.2016    | 24 Months     | Letter of Award Issued on 15.09.2016 and work started on 15.09.2016. (Work is in progress). | Mr.Pramod Kumar Shukla SDGM/C/CSR , CSR Unit 5th floor Central wing ROC-1 Gurgaon | Horticulture Maintenance work |

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**(Annexure-3)**

Information Regarding Status of RA / Final Bill Payment of Working Agencies (Month NOVEMBER-2017)

| S.no. | Name of Contractor | Agreement.No. | Bill Detail |             | Bill Received at HQ dated | Status of Bill |  | Mode of Payment |
|-------|--------------------|---------------|-------------|-------------|---------------------------|----------------|--|-----------------|
|       |                    |               | Bill No.    | Bill Amount |                           |                |  |                 |
| NIL   |                    |               |             |             |                           |                |  |                 |

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