

(Annexure-1)

Details of Contracts Concluded for uploading on RITES website (Month APRIL-2020)

| 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 | | | | | | | | | | | |

AM/Arch./CSR

Details of Status of Tenders for uploading on RITES website (Month APRIL-2020)

(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 |
|-------|---------------------------|------------------------|----------------------------|-----------------------|----------|--------|---------------|---------------|-------------------|-----------------------------|---------|
| NIL | | | | | | | | | | | |

AM/Arch./CSR

(Annexure-3)

Information Regarding Status of RA / Final Bill Payment of Working Agencies (Month APRIL-2020)

| S.no. | Name of Contractor | Agreementt.No. | Bill Detail | | Bill Received at HQ dated | Status of Bill | | Mode of Payment |
|-------|--------------------|----------------|-------------|-------------|---------------------------|---------------------------|---------------------|-----------------|
| | | | Bill No. | Bill Amount | | Under Process of Checking | Payment released on | |
| NIL | | | | | | | | |

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