

Table-A**Details of RA bills pending as on 30.9.2022**

Statement includes pending bills for all works/supply/services contracts

S.No.	Project code	Name of work	Awarded cost	Name of contractor	RA bill no. pending for payment	Bill amount	Date of submission of bill by contractor	No. of days for which bill is pending	Status of bill	Reasons for pendency
1	RT130-00035	Carrying out detailed EIA Study & CRZ Mapping and obtaining clearances for the Development of Greenfield Port at Machilipatnam in Krishna District, A.P.	Rs. 35,00,000/-	M/s Enviro Lab & Consultants	RA bill no.2	Rs. 12,39,000/-	20.9.2022	10 days	Under Process	Contractor asked to submit PLI document, which is awaited as on date
2	RT130-00035	Providing Assistance for Review of EIA Reports/issues and assists in obtaining CRZ and EC Clearance for the project of setting up of Port at Machilipatnam in Krishna District of Andhra Pradesh	Rs. 8,10,000/-	M/s Space Engineers Consortium (P) Ltd.	RA bill no.1	Rs. 2,86,740/-	16.9.2022	14 days	Under Process	

Table-B**Details of Final bills pending as on 30.9.2022**

Statement includes pending final bills for all works/supply/services contracts

S.No.	Project code	Name of work	Awarded cost	Name of contractor	Final details pending for payment	Bill amount	Date of submission of bill by contractor	No. of days for which bill is pending	Status of bill	Reasons for pendency
1	RT130-00038	Conducting Topographic Survey for the development of Greenfield Port at Machilipatnam in Krishna District of Andhra Pradesh	Rs. 5,92,000/-	M/s DSR Surveys Pvt. Ltd.		Rs. 8,27,803/-	23.9.2022	7 days	Under Process	