

Status of Payment to contractor in July'2022

S.No.	Name of Contractor	LOA No and Date	Bill No.	Gross Amount	Payable amount as per Contract conditions	Net Amount Paid	Date of Payment	Payment released by
1	EToE	RITES/CO/RI/ &T/GOOTY-DHARMAVARAM/TELECOM/2019-20 , dt: 18.11.2019	RAB 22	2289525	2085093	2085093	29.07.22	RPO/Secunderabad
2	Pranathi Electronics	RITES/CO/RI/S&T/Maintenance/Meja/21-22, dated 25.05.2022	RAB1	5961053	5051740	5051740	25.07.2022	Finance/Gurugram