

Status of RA/Final Bill Payment of Contractors Bill as on 28th FEB 2023 for WRIO MUMBAI Division.

vendor no.	Sr. No	Tendor No.	Name of Contract	Awarded through (GeM/Open Tender) GeM	Value of Contract	Commenced on	Period of Contract	Bill Paid Upto
2001357	1	GEMC-511687749900710	House Keeping of Guest House.	GeM Awarded to M/s. Ruchita Hospitality Services, Mumbai	Rs. 34,98,255.96/-	27/12/2021	3 Years . (Upto 26/12/2024)	Paid Upto Dec 2022 (Bill for the month of JAN 2023 & FEB 2023 NOT RECEIVED)
2001098	2	GEMC-511687760160760	Vehicle	GeM Awarded to M/s. Vinod Travels, Mumbai	Rs. 17,60,040/-	02/07/2021	3 Years (Upto 31/07/2024)	paid Upto JAN 2023 (FEB 2023 bill NOT RECEIVED)