

**(Annexure-1)**

Details of Contracts Concluded for uploading on RITES website ( Month JANUARY-2022)

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

Mgr./Arch./CSR

Details of Status of Tenders for uploading on RITES website (Month JANUARY-2022)

**(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   |                           |                        |                            |                       |          |        |               |               |                   |                             |         |

Mgr./Arch./CSR

**(Annexure-3)**

Information Regarding Status of RA / Final Bill Payment of Working Agencies (Month JANUARY-2022)

| 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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