

(Annexure-1)

Details of Contracts Concluded for uploading on RITES website (Month SEPTEMBER-2021)

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 SEPTEMBER-2021)

(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 SEPTEMBER-2021)

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								

Mgr./Arch./CSR