

Sl. No.	Circle No.	Name of work (Package wise)	Consitutency	Admin. sanction file No. & Date & Amount	Admin. Sanction Amount Rs. in Lakhs	T.S.No, Date & Amount	Agreement No. Date	Tender contract valve(TCV) & Agreement value Rs. in Lakhs	Tender % Less / More	Tender Process	Name of the Agency	Date of Commencement	Scheduled date of completion	Expected date of completion & Actual date of completion for completed work	Work slip / Deviation generated (Y/N) & date	Physical Progress Details & %	Total Value of work done	Date	BY	Date	By	EOT required	Stores issues / Permission	Yes	No	Bill Amount	Payment made as on date	Payment pending with Account section	Work done to be billed	Balance value of work to be done	Total amount Required for completion	with in the DPR	Sanction With respect to DPR		Remarks				
																																			Fit in the Scope of DPR	Out side the DPR			
1	2	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37				
		Design fabrication, supply, delivery, Erection of 160 KVA Trasformer with D.P. structure and required accosories for veterinary Devi nagar and H.B. colony Drainage Pumping stations.E9-148516/08.	WEST CENTRAL EAST	E9-148516/08. 20-10-08	24.38	SE-22/08-09 23-10-08 Rs.24.38	17/08-09 15-12-08	23.69	2.30% Excess	e Procurment	M/s. Maitreya Electricals		14-03-09	09/02/2010	--	100%	22.70	09.11.10 01.09.10	AE	10.01.10 02.09.10	DEE	--	--	Yes		22.70	22/01/1900	--	--	--	--	Yes			Completed				
		Laying of 900mm dia. NP4 class RGC Pipe casing across NH-5 by trench less technology / Pipe jacking method for Gunadala UGD Scheme Hc.E9-120644/10	EAST	E9-120644/10 21-04-10	11.80	SE-1/10-11 26-04-10 Rs.11.80	15/10-11 23-10-10	8.83	22.23% Less	e Procurment	M/s. Vijaya Engineerings Enterprises	05.08.10	22-11-10	19.01.10	--	100%	9.50	05.08.10 18.10.10	AE	19.10.10 06.08.10 19.10.10	DEE, EE	--	--	Yes		9.50		--	--	--	--	Yes			Completed				
		Providing Sewer Collection network to Block-3 extended area of Devi Nagar.E9-45789/07	CENTRAL	E9-45789/07 13-08-07	286.00	CE-158/07-08 17-12-07 Rs. 286.00	71/07-08 11-02-08	288.16	8.62% Excess	e Procurment	M/s. K. RamaKrishna Contractors	29-01-08	02/10/2009	07.04.10	Y 03.06.09	100%	188.94	29.03.10 06.04.10	AE	30.03.10 07.04.10	DEE	--		Yes		188.94		--	--	--	--	Yes			Completed				
		Laying of 1000mm dia. M.S.Pipe under Railway track with jacking system at Devi Nagar. E9-157447/10.	CENTRAL	E9-157447/10. 24-10-09	62.94	EE-64/09-10 28-10-09 Rs. 62.94	1/09-10 17-04-10	60.31	estimate rate	e Procurment	M/s. Sai Construction Corporation	19.12.09	16-07-10	16.07.10	Y 01.06.10	100%	51.54	02.05.10	AE	03.05.10	DEE	--	--	Yes		51.54		--	--	--	--	Yes			Completed				
		Providing Trunk Sewer main for UGD scheme at Kedareswarapeta. E9-100642/08	WEST	E9-100642/08	45.50	SE-265/07-08 18-01-08	4/08-09 27-05-08	45.53	9.90% Excess	e Procurment	V. Govindu	02.04.08	26-11-08	22-07-09	Y 02.05.09	100%	4337997	21-07-09 05-10-08	AE	22-07-09 06-10-08	DEE	--		Yes		43.42		--	--	--	--	Yes			Completed				
		Providing Sewer line Network at Khuddush Nagar E9-23863/07.	WEST	E9-23863/07. 06-07-08	49.00	SE-6/08-09 17-07-08 Rs. 49.00	12/08-09 24-09-08	45.75	2.70% Excess	e Procurment	V. Govindu	09/01/2008	26-12-08	19-04-10	Y 02.05.09	100%	4774796	30-12-08 27-12-08 28-12-08	AE	31-12-08 25-11-08 18-12-08 29-12-08	DEE	--		Yes		47.75		--	--	--	--	Yes			Completed				
		Providing branch and lateral lines for UGD scheme at Kedareswara peta area. E9-100641/08.	WEST	E9-100641/08.	41.30	SE-266/07-08 18-01-08 Rs. 41.30	2/08-09 18-04-08	39.38	8.95% Excess	e Procurment	S. Seshagiri rao	13.04.08	17-10-08	23-11-08	--	100%	35.46	05-09-08 20-09-08 25-09-08 29-09-08	AE	06-09-08 21-09-08 25-09-08 30-09-08	DEE	--		Yes		35.46		--	--	--	--	Yes			Completed				
		Providing Collection network and pumping station in zone-I & II, H.B.Colony & Bhavani puram areas. E9-106699/08.	WEST	E9-106699/08. 09-02-08	996.00	CE-182/07-08 12-02-08 Rs. 996.00	89/07-08 27-03-08	1004.68	9.98% Excess	e Procurment	V. Sanjeeva Reddy	23.06.08	26-09-09	31.07.12	Y 10.11.11	100%	801.20	06.11.11 20.1.12	AE	07.11.11 21.01.12	DEE	--	--	Yes		910.70		--	--	--	--	Yes			Completed				
		S & Erection & required capacity pump sets with required specials for PHV, D.P.Stations with one year maintenance for Veterinary colony & H.B.Colony. E9-147937/08.	WEST EAST	E9-147937/08. 18-10-08	126.00	CE-105/08-09 26-11-08 Rs.126.00	78/08-09 11-02-09	107.46	5.04% Less	e Procurment	M/s. Ravi Enterprises	29-12-08	08/10/2009	31-10-09	--	100%	88.72	13.12.10 24.12.10	AE	14.12.10 25.12.10	DEE	--	--	Yes		95.96		--	10.00	--	265.64	--	10.00	Yes		Completed			
		Providing Sewer Collection network to Gunadala & Veterinary Colony, and Construction of Pumping Station and Laying of Pumping Main with D.I Pipes E9-46736/07.	VIJAYAWADA EAST	E9-46736/07. 24-08-07	726.50	CE-116/07-08 25-08-07	72/07-08 11-02-08 Rs. 726.00	681.33	9.95% Excess	e Procurment	V. Rama Rao	16-01-08	04/11/2009	28-02-11	Y 12.02.09	100%	650.81	28.01.11 10.03.11	AE	29.01.11 11.03.11	DEE	--	--	Yes		680.00		--	29.19	--	29.19	Yes			Completed Bill to be prepared				
		Towards Project Management Consultancy charges			0.94			0.94			M/sProcess Technologis					0.94																							
		Power connection charges to AP			13.02			13.02								13.02																							
Totals																										693.96	13.02	0.94	680.00	95.96	910.70	35.46	47.75	43.42	51.54	188.94	9.50	22.70	
																										664.8	13.02	0.94	650.81	95.96	645.06	35.46	47.75	43.42	51.54	188.94	9.50	22/01/1900	