



| Sl. No. | Circle No. | Name of work (Package wise)                                                                                                                  | Consitutory | Admin. sanction file No. & Date & Amount | Admin. Sanction Amount | T.S.No, Date & Amount           | Agreement No. Date | Tender contract valve(TCV) & Agreement value | 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 | Status of work in Progress    |                          | Measured                                     |    | Check measurmen t                            | EOT required | Stores issues / Permission | Bill payment |     | 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 | Sanction With respect to DPR |                  |                           | Remarks   |           |
|---------|------------|----------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------|------------------------|---------------------------------|--------------------|----------------------------------------------|----------------------|----------------|-------------------------------------|----------------------|------------------------------|----------------------------------------------------------------------------|-----------------------------------------------|-------------------------------|--------------------------|----------------------------------------------|----|----------------------------------------------|--------------|----------------------------|--------------|-----|-------------|-------------------------|--------------------------------------|------------------------|----------------------------------|--------------------------------------|------------------------------|------------------|---------------------------|-----------|-----------|
|         |            |                                                                                                                                              |             |                                          |                        |                                 |                    |                                              |                      |                |                                     |                      |                              |                                                                            |                                               | Physical Progress Details & % | Total Value of work done | Date                                         | BY |                                              | Date         | By                         | --           | Yes | No          |                         |                                      |                        |                                  |                                      | with in the DPR              | Out side the DPR | Out side the Scope of 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        |
|         |            | Construction of sump cum pump house at Jayaprakash Nagar in Block 6(B) E9-17366/07                                                           | East        | E9-17366/07 23.3.07                      | 42.50                  | SE-33/07-08 28-07-07 Rs. 42.50  | 74/07-08 23-01-08  | 36.91                                        | 3.39% Excess         | e'Procurement  | Sri B.V.Raju                        | 09.01.08             | 22.5.08                      | 20.8.08                                                                    | Y 25.11.08                                    | 100%                          | 42.78                    | 27-07-08 07-08-08 13-08-08 16-08-08 19-08-08 | AE | 28-07-08 08-08-08 14-08-08 17-08-08 20-08-08 | DEE          | --                         | Yes          |     | 42.78       | 42.78                   | --                                   | --                     | --                               | --                                   | Yes                          |                  |                           | Completed |           |
|         |            | Collection Net Work for Block-6(A) covering SBI Colony, Mogalrajapuram, PPC Road, VMC Colony, Tickle Road, Revenue Colony, etc. E9- 62269/07 | East        | E9- 62269/07 6.11.06                     | 550.00                 | CE-14/06-07 29-11-06 Rs. 550.00 | 5/07-08 09-05-07   | 523.81                                       | 3.69% Less           | e'Procurement  | M/s Ayyappa Infrastructer (P) Ltd., | 12.2.07              | 8.5.08                       | 26.6.09                                                                    | Y 30.07.09                                    | 100%                          | 378.88                   | 25.06.09                                     | AE | 26.06.09                                     | DEE          | --                         | Yes          |     |             | 378.88                  | 378.88                               | --                     | --                               | --                                   | --                           | Yes              |                           |           | Completed |
|         |            | Providing 300mm dia D.I pumping main from Jayaprakash Nagar sump to main hole in collection net work. E9-93096/07                            | East        | E9-93096/07 11.12.07                     | 9.70                   | EE-30/07-08 14-12-07 Rs.9.70    | 33/07-08 28-01-08  | 10.01                                        | 9.90% Excess         | e'Procurement  | Sri V. Govindu                      | 23.1.07              | 27.7.08                      | 10.6.09                                                                    | Y 29.12.08                                    | 100%                          | 7.99                     | 09.06.09                                     | AE | 10.06.09                                     | DEE          | --                         | Yes          |     |             | 7.99                    | 7.99                                 | --                     | --                               | --                                   | --                           | Yes              |                           |           | Completed |
|         |            | Supply, delivery and erection of pump sets under UGD for Block-6(A), 6(B), Devi Nagar & Madhura Nagar. E9-125043/08                          | Centeal     | E9-125043/08 6.6.08                      | 167.00                 | Open Bid                        | 59/08-09 3-1-09    | 157.80                                       | Open Bid             | e'Procurement  | M/s Hydro Electrical Systems        |                      | 2.1.09                       | 4.4.10                                                                     |                                               |                               | 100%                     | 149.77                                       |    |                                              |              | --                         | Yes          |     |             | 164.79                  | 138.79                               | --                     | --                               | --                                   | --                           | Yes              |                           |           | Completed |
|         |            | Providing under ground drainage facilities to Madhura Nagar area. E9- 67665/06                                                               | East        | E9-67665/06 8.12.06                      | 184.00                 | CE-16/06-07 19-12-06 Rs. 184.00 | 4/07-08 5-5-07     | 186.99                                       | 4.59% Excess         | e'Procurement  | M/s Ayyappa Infrastructer (P) Ltd., | 20.3.07              | 4.5.08                       | 10.10.08                                                                   | Y 01.08.09                                    | 100%                          | 155.90                   | 09.10.08                                     | AE | 10.10.08                                     | DEE          | --                         | Yes          |     |             | 155.90                  | 155.90                               | --                     | --                               | --                                   | --                           | Yes              |                           |           | Completed |
|         |            | Construction of Sump cum Pumping Station in Madhura Nagar. E9-19067/07                                                                       | East        | E9-19067/07 22.2.07                      | 60.40                  | CE-160/07-08 12-07 Rs. 60.40    | 2/07-08 15-04-08   | 58.69                                        | 9.99% Excess         | e'Procurement  | Sri V. Sanjeeva Reddy               | 10.5.08              | 14.4.09                      | 30.9.10                                                                    | Y 02.06.11                                    | 100%                          | 66.59                    | 29.09.10                                     | AE | 30.09.10                                     | DEE          | --                         | Yes          |     |             | 66.59                   | 66.59                                | --                     | --                               | --                                   | --                           | Yes              |                           |           | Completed |
|         |            | Providing unde ground drainage facilities in Ayodhya nagar. E9- 63632/06                                                                     | East        | E9-63632/06                              | 149.00                 | CE-15/06-07 30-11-06 Rs. 149.00 | 3/07-08 05-05-07   | 129.18                                       | 4.00% Excess         | e'Procurement  | Sri V. Sanjeeva Reddy               | 21.03.07             | 4.5.08                       | 14.1.09                                                                    | Y 05.02.09                                    | 100%                          | 137.58                   | 12.01.09                                     | AE | 13.01.09                                     | DEE          | --                         | Yes          |     |             | 142.88                  | 142.88                               | --                     | --                               | --                                   | --                           | Yes              |                           |           | Completed |
|         |            | Construction of sump cumpumping station at Ayodhya nagar. E9-19068/07                                                                        | East        | E9-19068/07 13.12.07                     | 59.50                  | CE-159/07-08 17-12-07 Rs. 59.50 | 3/08-09 05-04-09   | 58.10                                        | 9.99% Excess         | e'Procurement  | Sri V.Sanjeev Reddy                 | 14.0308              | 4.4.10                       | 7.7.09                                                                     | Y 25.05.09                                    | 100%                          | 29.95                    | 11.05.09 06.07.09                            | AE | 12.05.09 07.07.09                            | DEE          | --                         | Yes          |     |             | 29.95                   | 29.95                                | --                     | --                               | --                                   | --                           | Yes              |                           |           | Completed |

| Sl. No. | Circle No. | Name of work (Package wise)                                                                                                                                                                             | Consitutory       | Admin. sanction file No. & Date & Amount | Admin. Sanction Amount | T.S.No, Date & Amount                | Agreement No. Date   | Tender contract valve(TCV) & Agreement value | 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 | Out side the DPR | Out side the Scope of DPR | Remarks       |           |           |
|---------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------------|------------------------|--------------------------------------|----------------------|----------------------------------------------|----------------------|----------------|-------------------------------------------|----------------------|------------------------------|----------------------------------------------------------------------------|-----------------------------------------------|-------------------------------|--------------------------|-----------------------|----------------------|------|-----|--------------|----------------------------|-----|----|-------------|-------------------------|--------------------------------------|------------------------|----------------------------------|--------------------------------------|-----------------|------------------|---------------------------|---------------|-----------|-----------|
| 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            |           |           |
|         |            | Providing 300mm dia DI pumping main from ayodhya nagar sump to manhole in the collection net work of Rama krishna puram on the road west side of singh nagar flyover.Eg-111207/08                       | East              | E9-111207/08<br>30.6.08                  | 30.70                  | SE-4/08-09<br>17-7-08<br>Rs.30.70    | 14/08-09<br>11-11-08 | 25.92                                        | 4.95% Excess         | e'Procurement  | M/s Reliable Traders                      | 25.10.08             | 10.11.09                     | 5.9.09                                                                     | Y<br>13.08.09                                 | 100%                          | 22.40                    | 28.012.08<br>18.01.09 | AE                   | DEE  | --  | --           | Yes                        |     |    | 22.40       | 22.40                   | --                                   | --                     | --                               | --                                   | --              | Yes              |                           |               | Completed |           |
|         |            | Providing 300 mm D.I pumping main for Balance length in Budameru left side bund road. Eg-108615/09                                                                                                      | East              | E9-108615/09<br>11.2.09                  | 7.50                   | EE-100/08-09<br>16-2-09<br>Rs. 7.50  | 7/09-10<br>20-7-09   | 6.40                                         | 9.99% Excess         | e'Procurement  | M/s Reliable Traders                      | 04.07.09             | 19.8.09                      | 25.08.09                                                                   | --                                            | --                            | 100%                     | 5.49                  | 19.08.09<br>24.08.19 | AE   | DEE | --           | --                         | Yes |    |             | 5.49                    | 5.49                                 | --                     | --                               | --                                   | --              | Yes              |                           |               | Completed |           |
|         |            | Design, Supply, Delivery, Erection of 100 KVA Transformers with D.P. structure and all are required accessories to Madhura Nagar D.P. Station. Eg-127559/09                                             | East              | E9-127559/09<br>2.6.09                   | 6.70                   | EE-2/09-10<br>2-6-09<br>Rs. 6.70     | 4/09-10<br>10-7-09   | 6.47                                         | 2.50% Excess         | e'Procurement  | M/s. Maitraya Electricals Pvt.Ltd.        |                      | 9.11.09                      | 4.6.10                                                                     | --                                            | --                            | 100%                     | 6.36                  |                      |      |     | Yes          |                            |     |    | 6.36        | 6.36                    | --                                   | --                     | --                               | --                                   | --              | Yes              |                           |               | Completed |           |
|         |            | Providing 300mm dia DI pumping main from madhura nagar sump to Mutyalam padu sump. Eg-45672/07                                                                                                          | East              | E9-45672/07                              | 86.40                  | CE-113/07-08<br>17-8-07<br>Rs.86.40  | 73/07-08<br>11-02-08 | 85.33                                        | 6.39% Excess         | e'Procurement  | M/s. K. Rama Krishna Contractors Pvt.Ltd. | 28.11.08             | 10.2.09                      | 02.10.10                                                                   | 14.06.11                                      | 100%                          | 82.94                    | 28.09.10<br>02.10.10  | AE                   | DEE  | --  | --           |                            | No  |    | 84.10       | 84.10                   | --                                   | --                     | 12.22                            | --                                   | --              | Yes              |                           |               | Completed |           |
|         |            | Design, Fabrication, Supply, Delivery & Earrection of the 750 KVA Transformer with DP Structure out door type Sub- Station with accessories as per I.E. Rules for Marker area D.P.Station. Eg-128168/09 | West              | E9-128168/09<br>3.6.09                   | 19.62                  | SE-1/09-10<br>05-06-09<br>Rs. 19.62  | 11/11-12<br>16.01.12 | 18.06                                        | 6.99% Less           | e'Procurement  | M/s. M.R.D. Prasad, Machilipatnam         | 17.1.12              | 19.5.12                      | 30.9.13                                                                    |                                               | 33%                           | 5.84                     | 16.4.12               | AE                   | DEE  |     |              |                            |     |    | 5.84        | --                      | 5.84                                 | --                     | --                               | 18.06                                | Yes             |                  |                           | Work hampered |           |           |
|         |            | Construction of Sump cum Pumping Station for Block-6(A) near Green Lands Hotel. Eg-23868/07                                                                                                             | East              | E9-23868/07<br>28.7.08                   | 112.00                 | CE-11/07-08<br>07<br>Rs. 112.00      | 81/07-08<br>29-02-08 | 110.01                                       | 9.95% Excess         | e'Procurement  | Sri V. Rama Rao                           | 26.2.08              | 28.2.09                      | 25.2.09                                                                    | --                                            | --                            | 100%                     | 53.79                 | 06.10.08<br>16.10.08 | AE   | DEE | --           | Yes                        |     |    |             | 66.00                   | 49.84                                | 16.16                  | --                               | --                                   | 16.16           | Yes              |                           |               | Completed |           |
|         |            | Collection Net work, Pumping main and Sump cum Pump house at Naganjuna Nagar, Kamihen Nagar, Currency Nagar. Eg-23178/04                                                                                | East              | E9-23178/04<br>16.2.04                   | 295.20                 | CE-2/03-04<br>17.02.04<br>Rs. 295.20 | 3/04-05<br>23.06.04  | 316.77                                       | 8.80% Excess         | e'Procurement  | M/s Gondwan Engineers (P) Ltd             |                      | 22.6.05                      | 10.8.07                                                                    |                                               | 100%                          | 208.51                   | 07.08.07<br>09.09.07  | AE                   | DEE  | --  | Yes          |                            |     |    | 215.00      | 193.48                  | 21.52                                | --                     | --                               | --                                   | 21.52           | Yes              |                           |               | Completed |           |
|         |            | Design, Fabrication, Supply, Delivery, and Erection of required capacity Transformers with D.P. structure and all are required accessories to Block 6A and Kabela D.P. Stations. Eg-148515/09           | East West Centeal | E9-148515/09                             | 20.66                  | SE-23/08-09<br>23-10-08<br>Rs. 20.66 | 18/08-09<br>15-12-08 | 20.08                                        | 2.30% Excess         | e'Procurement  | M/s Maitreya Electrical (P)Ltd.,          | 25.12.08             | 14.3.09                      | 01.06.09                                                                   | --                                            | --                            | 100%                     | 18.61                 | 10.03.11<br>22.03.11 | AE   | DEE | --           | Yes                        |     |    |             | 20.08                   | 16.26                                | --                     | 3.82                             | 3.82                                 | --              | --               | Yes                       |               |           | Completed |

| Sl. No. | Circle No. | Name of work (Package wise)                                                                                                                                                                 | Consitutory | Admin. sanction file No. & Date & Amount | Admin. Sanction Amount | T.S.No, Date & Amount                  | Agreement No. Date   | Tender contract valve(TCV) & Agreement value | 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 | Sanction With respect to DPR |                                                                                                                               |                           | Remarks   |
|---------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------|------------------------|----------------------------------------|----------------------|----------------------------------------------|----------------------|----------------|-----------------------------------------|----------------------|------------------------------|----------------------------------------------------------------------------|-----------------------------------------------|-------------------------------|--------------------------|----------------------|----|----------------------|-----|-----------------------|----------------------------|-----|---------|-------------|-------------------------|--------------------------------------|------------------------|----------------------------------|--------------------------------------|------------------------------|-------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------|
|         |            |                                                                                                                                                                                             |             |                                          |                        |                                        |                      |                                              |                      |                |                                         |                      |                              |                                                                            |                                               |                               |                          |                      |    |                      |     |                       |                            |     |         |             |                         |                                      |                        |                                  |                                      | with in the DPR              | Out side the Scope of DPR                                                                                                     | Out side the Scope of 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        |
| 26      | 4          | supply of delivery and erection of required capacity pump sets with required specialists 1 phase 1 DP Stations Karakatta, Kabeela & Ayodhya nagar. E9-147935/08                             | East        | E9-147935/08<br>18.10.08                 | 176.62                 | CE-104/08-09<br>26-11-08<br>Rs. 176.62 | 77/08-09<br>11-2-09  | 148.49                                       | 6.35% Less           | e'Procurement  | M/s Ravi Enterprises                    | 29.12.08             | 10.8.09                      | 06.01.011                                                                  | --                                            | 100%                          | 144.66                   | 13.12.10<br>05.01.11 | AE | 14.02.10<br>06.01.11 | DEE | --                    | --                         | Yes |         | 159.66      | 133.79                  | --                                   | --                     | 25.87                            | 25.87                                | Yes                          | Fit in the Scope of DPR                                                                                                       | Out side the Scope of DPR | Completed |
| 27      | 4          | Providing sewer line collection net work pumping station zone-II,package-II. E9-106701/08                                                                                                   | East        | E9-106701/08<br>12.2.08                  | 248.80                 | CE-183/07-08<br>12-02-08<br>Rs. 248.80 | 11/08-09<br>28-04-08 | 245.22                                       | 9.50% Excess         | e'Procurement  | M/s K. Rama krishna Contractors (P) Ltd | 25.03.08             | 27.4.10                      | 24.5.11                                                                    | Y<br>18.12.10                                 | 100%                          | 196.87                   | 09.10.09<br>02.11.09 | AE | 03.11.09<br>10.10.09 | DEE | --                    | --                         | Yes |         | 207.88      | 195.89                  | 11.99                                | --                     | --                               | 11.99                                | Yes                          |                                                                                                                               | Completed                 |           |
| 28      | 4          | Collection net work and pumping station Zone-IV, Kabeela Area. E9-106704/08                                                                                                                 | East        | E9-106704/08<br>8.2.08                   | 586.00                 | CE-186/07-08<br>12-02-08<br>Rs. 586.00 | 13/08-09<br>10-05-08 | 590.23                                       | 9.99% Excess         | e'Procurement  | M/s. Shri Ram EPC Ltd. Chennai          | 4.5.08               | 9.5.09                       | 31.12.11                                                                   | --                                            | 100%                          | 490.96                   | 22.08.11<br>26.08.11 | AE | 23.08.11<br>27.8.11  | DEE | upto 31.12.11         | Yes                        |     | 490.96  | 467.22      | --                      | --                                   | 27.78                  | 27.78                            | Yes                                  |                              | Collection network & sump cum pump house completed. commissioning of scheme is pending due to non completion of pumping main. |                           |           |
| 29      | 4          | Providing 300 mm Dia DI pumping main from Karakatta sump to Manhole in the collection network of Bhavanipuram area in Cronbay Road. E9-129954/08                                            | East        | E9-129954/08<br>5.7.08                   | 49.80                  | SE-5/08-09<br>07-08<br>Rs. 49.80       | 13/08-09<br>01-11-08 | 41.55                                        | 4.95% Excess         | e'Procurement  | M/s Reliable Traders                    | 27.08.08             | 30.10.09                     | 26.02.09                                                                   | --                                            | 100%                          | 36.56                    | 30.08.09<br>17.04.10 | AE | 13.04.10<br>31.08.09 | DEE | --                    | --                         | Yes |         | 38.00       | 36.50                   | --                                   | --                     | 1.50                             | 1.50                                 | Yes                          |                                                                                                                               | Completed                 |           |
| 30      | 4          | Design, Fabrication, Supply Delivery and Erection & commissioning of required capacity pump sets with Motors and required accessories to Market area Drainage Pumping Station. E9-128169/09 | East        | E9- 128169/09<br>3.6.09                  | 175.00                 | CE-3/09-10<br>09<br>Rs. 175.00         | 27/09-10<br>20-08-09 | 148.23                                       | 9.30% Less           | e'Procurement  | M/s. Hydro Electrical Systems           | 02.12.09             | 19.12.10                     | 31.05.12                                                                   | --                                            | 100%                          | 88.23                    | 05.05.10             | AE | 06.05.10             | DEE | --                    | Yes                        |     | 143.00  | 81.58       | --                      | --                                   | 61.42                  | 61.42                            | Yes                                  |                              | Completed                                                                                                                     |                           |           |
| 31      | 4          | Design, Construction, Operation and Maintenance of the 20 MLD STP at Jakkampudi in Vijayawada with UASBR Technology. E9-106440/08                                                           | Mylavaram   | E9-106440/08<br>1.12.08                  | 1295.00                | CE-125/08-09<br>18-12-08<br>Rs.1295.00 | 8/09-10<br>10-06-09  | 1375.00                                      | 6.18% Excess         | e'Procurement  | M/s. APR Project Pvt. Ltd.              | 06.07.10             | 9.9.10                       | 30.09.13                                                                   | No                                            | 77%                           | 986.85                   | 09.07.10<br>20.07.10 | AE | 10.07.10<br>21.10.10 | EE  | Required upto 30.9.13 | Yes                        |     | 1067.85 | 982.85      | 30.00                   | 55.00                                | 307.15                 | 392.15                           | Yes                                  |                              | Work hampered                                                                                                                 |                           |           |
| 32      | 4          | Providing 600 mm dia DI pumping main from block 6(a) sump to ramalingeswara nagar STP. E9-45671/07                                                                                          | East        | E9-45671/07<br>7.8.07                    | 286.00                 | CE-114/07-08<br>17-08<br>Rs. 286.00    | 30/08-09<br>08-09-08 | 275.29                                       | 3.69% Excess         | e'Procurement  | Sri V. Rama Rao                         | 20.9.08              | 7.9.09                       | 28.6.09                                                                    | Y<br>17.01.12                                 | 100%                          | 318.39                   | 18.02.08<br>19.03.09 | AE | 19.12.08<br>01.13.09 | DEE | --                    | Yes                        |     | 344.28  | 318.89      | --                      | --                                   | 25.89                  | 25.89                            |                                      |                              | Completed                                                                                                                     |                           |           |

|         |                                                                            |    |                                                                |
|---------|----------------------------------------------------------------------------|----|----------------------------------------------------------------|
|         | Sl. No.                                                                    | 1  |                                                                |
|         | Circle No.                                                                 | 2  |                                                                |
|         | Name of work (Package wise)                                                | 4  | Providing UGD Net Work at Rama Krishna Puram area. E9-52867/07 |
|         | Consitutuency                                                              | 5  | East                                                           |
|         | Admin. sanction file No. & Date & Amount                                   | 6  | E9-52867/07<br>14.9.06                                         |
|         | Admin. Sanction Amount                                                     | 7  | 138.10                                                         |
|         | T.S.No, Date & Amount                                                      | 8  | CE-110/07-08<br>17-08-07<br>Rs. 138.10                         |
|         | Agreement No. Date                                                         | 9  | 50/07-08<br>01-12-07                                           |
|         | Tender contract valve(TCV) & Agreement value                               | 10 | 133.85                                                         |
|         | Tender % Less / More                                                       | 11 | 4.59% Excess                                                   |
|         | Tender Process                                                             | 12 | e'Procurement                                                  |
|         | Name of the Agency                                                         | 13 | Sri V. Rama Rao                                                |
|         | Date of Commencement                                                       | 14 | 13.11.07                                                       |
|         | Scheduled date of completion                                               | 15 | 30.11.08                                                       |
|         | Expected date of completion & Actual date of completion for completed work | 16 | 29.5.09                                                        |
|         | Work slip / Deviation generated ( Y/N) & date                              | 17 | --                                                             |
|         | Physical Progress Details & %                                              | 18 | 100%                                                           |
|         | Total Value of work done                                                   | 19 | 110.00                                                         |
|         | Date                                                                       | 20 | 21.05.09                                                       |
|         | BY                                                                         | 21 | AE                                                             |
|         | Date                                                                       | 22 | 22.5.09<br>29.05.09                                            |
|         | By                                                                         | 23 | DEE                                                            |
|         | EOT required                                                               | 24 | --                                                             |
|         | Stores issues / Permission                                                 | 25 |                                                                |
|         | Yes                                                                        | 26 |                                                                |
|         | No                                                                         | 27 |                                                                |
| 1529.13 | 117.00                                                                     | 28 | Bill Amount                                                    |
| 1381.79 | 80.05                                                                      | 29 | Payment made as on date                                        |
| 67.00   | 37.00                                                                      | 30 | Payment pending with Account section                           |
| 55.00   | --                                                                         | 31 | Work done to be billed                                         |
| 333.04  | --                                                                         | 32 | Balance value of work to be done                               |
| 418.04  | --                                                                         | 33 | Total amount Required for completion                           |
|         | Yes                                                                        | 34 | with in the DPR                                                |
|         |                                                                            | 35 | Fit in the Scope of DPR                                        |
|         |                                                                            | 36 | Out side the Scope of DPR                                      |
|         | Completed                                                                  | 37 | Remarks                                                        |