

LIST OF PURCHASE ORDER VALUE FROM 20000000 TO 5574818289.6
 PO DATED FROM 01-03-2016 TO 31-03-2016

| SNo | Name Of work & Location | Est. Cost (lakh) | Tendered Cost (lakh) | % above/below SOR or % above/below Tendered Cos | Agreement No. | Agency | Date Of Start | Time of Completion | Physical Progress | Name Of Exe. I/C with Address | Remarks |
|-----|--|------------------|----------------------|---|----------------|-----------------------------|---------------|--------------------|-------------------|-------------------------------|---------|
| 1 | | 308.36 | 255.54 | -20.67 | 50158003141415 | | 02-MAR-16 | 15-JUL-16 | Active | SSE/SIG/KTT NORTH | |
| | Supply, Installation, commissioning of Data Logger As per technical specification mentioned in Annex | | | | | EFFTRONICS SYSTEMS PVT.LTD. | | | | | |
| 2 | | 1,626.71 | 658.96 | -146.86 | 38152199104310 | | 11-MAR-16 | 31-JAN-17 | Active | AMM-D(BOXN) NEW KATNI JN | |
| | Elastomeric Pads (Spec. No. 20-Misc.-95 Rev. 3 of March 2003 with 5 Amendments- Last Amendment no. 5 | | | | | MGM RUBBER COMPANY. | | | | | |