

LIST OF PURCHASE ORDER VALUE FROM 20000000 TO 5574818289.6
 PO DATED FROM 01-04-2016 TO 30-04-2016

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			16,327.59	100.00	90165004761001		04-APR-16	31-AUG-16	Active	SSE (D)CRLY.NKJ	
	FUEL HIGH SPEED DIESEL OIL TO IS -SPEC. NO. 146/1995 GRADE TO BE SUPPLIED IN TANK LORRI										
						INDIAN OIL CORPORATION LIMITED					
2			772.60	100.00	90165009761002		04-APR-16	31-AUG-16	Active	LOCO INSPECTOR(FUEL) CRLY ITARASI GC-4	
	FUEL HIGH SPEED DIESEL OIL TO IS -SPEC. NO. 146/1995 GRADE TO BE SUPPLIED IN TANK LORRI										
						Reliance Industries Limited					