DOIP: 106Z



INDIAN INSTITUTE OF TECHNOLOGY KANPUR Office of the Dean of Infrastructure & Planning

Zonal contract progress report

(This form should be filled by EIC(IWD) and submitted to DOIP every month with the details of work orders issued till date and a copy should be attached with the RA bill submission of the zonal contracts)

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Name of the Zonal																									
Contract	- 1		1		1	1			_	I		1			T		1	П	_	1	1				
Request Number*																		ļ							
Name of the ZIC																									
Contract Details																									
Contract Agreement No:																									
Contract Amount						Со	ntract .	Awarc	l dat	е															
Date of start of work						Da	te of co	omple	tion																
Name of Contractor						Na	.me & 1	Addre	SS O	f															
						Or	ganizat	ion																	
No of work orders						Fir	nancial	Status	of																
issued till date						COI	ntract a	moun	t ag	ins	t														
							ued wo																		
No of RA bills raised till						Fin	nancial	Status	of																
date							ment a			ıed															
							rk orde																		
(Signature of the	ZIC)								Da	te:	(d	ld	/	/_ m	nm		_/_	У	ууу		<u> </u>		
							OIP O	ffice 1	Use							ı									
Are all work orders as per zonal contract clauses If No, list the number of clause violation in contra							10		Y .	ES										N	o				
ii No, list the number	OI CI2	iuse vi	oiatio	on in co	ıntra	ct agi	reement	and U	U																
Date received	Date received Expected					date						No of days of delay													
Checked										Pa	isse	d													
Note:																									
		INOIC	•																						
Assistant/ Superintendent																						O:	IC		
Recorded Sent for clarifications		1.1	Cla	arifications	Recei	ved		ıı R	evision	Recor	rded	1		Sent	for fu	rthe	r pro	cess	ino			_			1.1

Annexure A

**Individual work order Details

C : 121	uci z cumo
Serial No	
No of complaints in	
the current work order	
Details of Complaint	
with the Dates	
Name of the work	
I value of the work	
Work order No	
Work Order Amount	
Date of virtual	
completion	
Date of Bill submission	
by the contractor	
Final Billed amount	
D . C 1 1	
Date of clearance by	
EIC for payment	
Hindrance Register	Hindrance details if any and the reasons (with the copy of contractor's notices and details of the granted EOTs by
	EE based on zonal contract clauses)

^{* *}Table for individual work orders can be populated multiple times with respect to the no of work orders issued every month and as updates on the details of payments become available.