

AMS 702 WO vs RA bills



Primary Column	Latest Comment	Date of WO	WO No.	Brief desc of work	Contractor Name	WO amt	RA bill nos	RA bills amt	WO - RA bills	WO closed
1		26-Mar-2025	20250326054	Excavation work for RCC block	Md. Ishaq	7,22,585	IQC/25-26/05	7,22,651	-66	☒
2		26-Mar-2025	20250326053	Excavation work for PEB shed area	VCD_Shravan	12,48,534	2025-2026-2	12,48,534	0	☒
3		26-Apr-2025	20250426013	Excavation work for retaining wall	VCD_Shravan	45,188			45,188	☐
4		26-Apr-2025	20250426012	Retaining wall_RCC	VCD_Shravan	5,45,397			5,45,397	☐
5		26-Apr-2025	20250426045	Retaining wall II	VCD_Shravan	52,611			52,611	☐
6		26-Apr-2025	20250426011	Excavation Work II for RCC block	Md. Ishaq	1,89,248	IQC/25-26/04	1,89,317	-69	☒
7		3-Jul-2025	20250702061	Excavation of earth below 3.5mtr level	Md. Ishaq	3,66,868	IQC/25-26/08	3,66,868	0	☒
8		3-Jul-2025	20250702060	Earth work for South side compound wall	VCD_Shravan	36,167			36,167	☐
9		3-Jul-2025	20250702059	Civil works for South Side Compound wall	VCD_Shravan	5,48,197			5,48,197	☐
10		3-Jul-2025	20250702058	RCC works of South Side Compound wall	VCD_Shravan	2,95,710			2,95,710	☐
11		3-Jul-2025	20250702057	Earth work for the Basement of PEB Retaining wall	VCD_Shravan	2,27,003			2,27,003	☐
12	Anantha Krishna - W.O. closed due to a variation in material quantity, and a new W.O. is issued.	3-Jul-2025	20250702056	RCC works of basement upto PB	VCD_Shravan	77,14,829			77,14,829	☒
13	Anantha Krishna - W.O. cancelled by MD sir.	4-Sep-2025	20250904022	Foundation bolts and template erections works	Vignesh PEB Solutions	3,09,750			3,09,750	☒
14		15-Sep-2025	20250915046	RCC works for the CW over RW	VCD_Shravan	74,248			74,248	☐
15		15-Sep-2025	20250915047	Civil works for the CW over RW	VCD_Shravan	1,61,706			1,61,706	☐
16		18-Sep-2025	20250915065	RCC works for PEB Shed upto PB	VCD_Shravan	99,08,283			99,08,283	☐
17		18-Sep-2025	20250917032	RCC Works for RCC building upto PB	IQ Constructions	60,84,093			60,84,093	☐
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