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Oct 2018

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PERIODIC UPDATE ON CONTRACT MATTERS

1. Subject report for the month of Aug 2018 is enclosed herewith as Appx 'A' sheet - I & sheet - II please.

(Sunil V Mane)
Jt DG (Contracts)
for Chief Engineer

Encl : (As above)

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**PERIODIC MONTHLY UPDATE OF CE SC PUNE
(E8/CONTRACT MATTERS) : AUG 2018**

Appx 'A' Sheet-I

1. Monthly periodic update of CE SC Pune giving figures of final bills, minus final bills (where arbitrator is to be appointed), STE observations and ADGTE (Serious/Draft Para Cases) pertaining to month of Aug 2018 is given below :-

FINAL BILLS - MONTH ENDING : AUG 2018

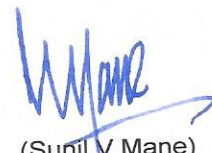
Frm CE Zone	Vintage			Upto 06 Months			6-12 Months			> 1 Year and < 3 Year			> 3 Year			Total	Nos not yet sent of audit (out of total > 06 months)			
	GE/AGE (I)	CWE	CE	GE/AGE (I)	CWE	CE	GE/AGE (I)	CWE	CE	GE/AGE (I)	CWE	CE	GE/AGE (I)	CWE	CE		GE/AGE (I)	CWE	CE	
Pune	331	105	9	233	126	13	184	103	41	35	30	31	1241	357	164	42				
Bhopal	350	177	19	168	98	4	147	80	33	0	1	0	1077	86	32	25				
Jodhpur	189	90	16	67	85	14	69	64	22	2	6	4	628	101	82	35				
(AF) B'lore	331	141	19	164	74	27	105	40	40	1	2	7	951	601	257	93				
(AF) Nagpur	154	51	10	73	18	10	46	16	32	9	5	15	439	92	19	35				
(NW) Kochi	137	31	21	131	42	21	85	12	36	0	0	12	528	111	29	20				
(N) Mumbai	312	112	25	199	146	29	332	209	49	30	48	18	1509	333	183	52				
(A&N) Zone	90	15	14	38	12	12	24	5	21	2	1	5	239	88	20	33				
Total	1894	722	133	1073	601	130	992	529	274	79	93	92	6612	1769	786	335				
Grand Total	2749			1804			1795			264										
GE/AGE (I)	4038			CWE 1945			CE 629													

MINUS FINAL BILLS - MONTH ENDING : AUG 2018

Frm CE	Vintage	< 01 Year			> 01 Year			Total
		GE/AGE (I)	CWE	CE	GE/AGE (I)	CWE	CE	
Pune		0	0	0	0	0	1	1
Bhopal		0	0	0	0	0	0	0
Jodhpur		0	0	0	0	0	2	6
(AF) B'lore		1	2	1	0	2	1	3
(AF) Nagpur		0	0	0	0	0	3	3
(NW) Kochi		0	0	2	1	0	1	4
(N) Mumbai		0	0	0	0	0	0	0
(A&N) Zone		0	0	0	0	0	0	0
Total		1	2	3	1	2	8	17

PENDING STE OBSERVATIONS ZONEWISE DETAILS

Frm CE	Vintage	0-6 Months Old Obsns		6 Months - 1 Year old observations		1-3 Year old obsns		> 3 Year old obsns		Total
		Major	Minor	Major	Minor	Major	Minor	Major	Minor	
Pune		564	1	93	27	416	0	257	0	1358
Bhopal		228	12	184	0	186	1	60	0	671
Jodhpur		129	10	151	19	74	16	57	6	462
(AF) B'lore		416	0	43	0	232	3	9	0	703
(AF) Nagpur		246	6	183	2	152	10	97	8	704
(NW) Kochi		102	0	46	0	91	1	19	3	262
(N) Mumbai		484	2	62	6	193	10	154	7	918
(A&N) Zone		12	0	62	0	23	0	27	0	124
Total		2181	31	824	54	1367	41	680	24	5202


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SUMMARY OF PENDING STE OBSNS FOR THE MOTh ENDING AUG 2018

CE SC	0-6 Months old	6 Months - 1 Year old	1-3 Years old	> 3 Years	Total
Major Observations	2181	824	1367	680	5052
Minor Observations	31	54	41	24	150
Grand Total					5202

STE OBSNS ZONEWISE MONTHLY UPDATE FOR THE MONTH OF AUG 2018

Frm CE Zone	Total obsns pending as on 01 Aug 2018	Obsns added during Aug 2018	Obsns settled during Aug 2018	Total obsns pending as on 31 Aug 2018
Pune	1284	133	59	1358
Bhopal	708	10	47	671
Jodhpur	513	0	51	462
(AF) B'lore	638	71	6	703
(AF) Nagpur	704	0	0	704
(NW) Kochi	176	95	9	262
(N) Mumbai	854	89	25	918
(A&N) Zone	216	0	92	124
Total	5093	398	289	5202

ADGTE SERIOUS CASES AND DRAFT PARA CASES FOR THE MONTH ENDING AUG 2018

Frm CE Zone	Vintage	Up to 06 Months old		> 6 Months and less than 3 Year		> 3 Years old		Total	
		Serious Cases	Draft Paras	Serious Cases	Draft Paras	Serious Cases	Draft Paras	Serious Cases	Draft Paras
Pune		5	2	0	0	0	0	5	2
Bhopal		0	0	1	0	1	0	2	0
Jodhpur		0	0	0	0	0	0	0	0
(AF) B'lore		0	0	0	0	1	1	1	1
(AF) Nagpur		0	0	0	0	0	0	1	0
(NW) Kochi		0	0	1	0	0	0	0	0
(N) Mumbai		0	0	0	0	0	0	0	0
(A&N) Zone		0	0	0	0	0	0	0	0
Total		5	2	2	0	2	1	9	3



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