

## Details of all Contract entered for the FY 2022-23

Sl.No	RO Name	RO Code	Address of the Premises with Door/Flat No. & Floor No	Pincode	Contract Description	Name of the Contractor	Amount of Contract	Period of Completion of Contract	Contract Status
1	Head Office	100	No.19 4th Lane, Nalanda, Nungambakkam High Road, Chennai	600034	Paver Block in Common Area	Kanya Enterprises	643100/-	1 month	COMPLETED
2	Head Office	100	Flat No.8 Block 13 SAF Games Village, Koyambedu, Chennai	600107	Renovation of Co-Owned Flat	IICE Engineers	407200/-	1 month	COMPLETED
3	Head Office	100	Flat No.28 Poonam Apartment, NH Road, Chennai	600034	Renovation of Co-Owned Flat	Sri Kamatchi Constructions	432959/-	1 month	COMPLETED
4	Head Office	100	Flat A2, No.6, Kamalabai Street, T Nagar, Chennai	600017	Renovation of Co-Owned Flat	Sri Kamatchi Constructions	50264/-	14 days	COMPLETED
5	Head Office	100	Flat 22, Niagara Apt, Sterling Road, Chennai	600034	Renovation of Co-Owned Flat	Chandra Electricals	381096/-	1 month	COMPLETED
6	Head Office	100	No.7 UNIVAS, Harrington Road, Chetpet, Chennai	600031	Renovation of Co-Owned Apartment (Exterior)	SLN Builders	10,30,909/-	45 days	COMPLETED
7	Head Office	100	No.6 Kamalabai Street, T Nagar, Chennai	600017	Renovation of Co-Owned Apartment (Exterior)	Er Srinivasan	44,47,660/-	90 days	COMPLETED
8	Head Office	100	Flat No.C6, No.6 Kamalabai street, T Nagar, Chennai	600017	Renovation of Co-Owned Flat	Chandra Electricals	99755/-	21 days	COMPLETED
9	Head Office	100	Flat No.3 Jyoti Gunj, Gandhi Nagar, Adyar, Chennai	600020	Renovation of Co-Owned Flat	Kanya Enterprises	32,200/-	14 days	COMPLETED
10	Head Office	100	Flat No.B2, No.6, Kamalabai Street, T Nagar, Chennai	600017	Renovation of Co-Owned Flat	IICE Engineers	44,549/-	14 days	COMPLETED
11	Head Office	100	Flat No.15, B13, SAF Games Village, Koyambedu, Chennai	600107	Renovation of Co-Owned Flat	Dhathathiri & Co	52022/-	14 days	COMPLETED
12	Head Office	100	Flat A7, No.6 Kamalabai Street, T Nagar, Chennai	600017	Renovation of Co-Owned Flat	IICE Engineers	53,240/-	14 days	COMPLETED
13	RO Guwahati	130000	BO DULIAJAN, ABOVE JUNALI ENTERPRISE FloorNo -0 STATION ROAD DULIAJAN DIBRUGARH ASSAM	786602	Construction of Branch Manager Chamber	B. S. Steel Enterprise	Rs. 64138.75/-	4 days	COMPLETED
14	RO Guwahati	130000	DO FANCY BAZAAR, RANI SATI SADAN FloorNo -2 M.L. NEHRU ROAD PANBAZAR GUWAHATI KAMRUP ASSAM	781001	Partitioning Work	Kamakhya Aluminium and Ste	Rs. 147600/-	10 days	COMPLETED
15					Partitioning Work	M. K. Electronics	Rs. 265576/-	30 days	COMPLETED
16					Electrical Work	Easterns Electricals	Rs. 59999/-	7 days	COMPLETED
17	RO Guwahati	130000	TP HUB BONGAIGA, TP HUB BONGAIGAON, SURAKSHA BHAWAN FloorNo-1 STATION ROAD BONGAIGAON ASSAM -	783380	LAN Work	D N Infotech	Rs. 26220/-	3 days	COMPLETED
18					Partitioning Work	Priyam Glass	Rs. 131144/-	20 days	COMPLETED
19					Electrical Work	G S Electricals	Rs. 87577/-	20 days	COMPLETED
20	RO Guwahati	130000	BO IMPHAL, FloorNo -1 KHOYATHONG ROAD THANGAL BAZAR IMPHAL IMPHAL WEST MANIPUR	795001	LAN Work	Skynet	Rs. 41260/-	15 days	COMPLETED
21	Ludhiana	200000	41 A, Mall Road, Ludhiana (Co. owned Flat)	141001	Whitewash, plastic emulsion,paint	Jamwal enterprises, Ldh.	75000 + GST	March,2023	completed
22	RO Bhopal	190000	H-48, Baghira Apartment, E-5 Arera colony Bhopal	462016	Minor repair and paint work	Shri Sanjay Shrivastava	Rs.43,966/- (incl GST)	15.12.2022	Completed
23	RO Bhopal	190000	H-6, Baghira Apartment, E-5 Arera colony Bhopal	462016	Water proofing of the flat	Shri Sanjay Shrivastava	Rs.63,920/- (incl GST)	12.05.2022	Completed
24	RO Bhopal	190000	H-47, Baghira Apartment, E-5 Arera colony Bhopal	462016	Minor repair and paint work	Shri Shubhash Chandra	Rs.9000/-	01.03.2023	Completed
25	Chandigarh	110000	H.No. 1184, Sector 15 Chandigarh	160015	Repairs works	Shri Ram Contractors	Rs.26,373/-	7.10.2022	COMPLETED
26	Chandigarh	110000	SCO No.123-124, RO building Sec. 17 Chandigarh	160017	Repair/plumbing work	Shri Ram Contractors	Rs.10525/-	10.10.2022	COMPLETED
27	Chandigarh	110000	H. No. 1828, Sector 34 Chandigarh	160034	Repair/carpenter work	Aksh Interiors	Rs.14160/-	9.5.2022	COMPLETED
28	Chandigarh	110000	H.No. 1431, 1st Floor, Sec. 34, Chandigarh	160034	Repairs/plumber work	Aksh Interiors	Rs.57938	16.1.2023	COMPLETED
29	Chandigarh	110000	H.No. 1431, 1st Fl & 2nd Fl, Sec. 34, Chandigarh	160034	Repairs works	Aksh Interiors	Rs.47200/-	6.3.2023	COMPLETED
30	Chandigarh	110000	H.No. 2254 Top fl. Sec. 15, Chandigarh	160015	Waterproofing	JB Business Services	Rs. 7670/-	15.12.2022	COMPLETED
31	Chandigarh	110000	Flat No. 89-A, Sec. 14 Panchkula	134109	Repairs works	Inder Constructions	Rs.30000/-	05.09.2022	COMPLETED
32	Chandigarh	110000	H. No. 1184, Gr. Fl. & 1st fl. Sec. 15 Chandigarh	160015	Repair work,whitewash	Shri Ram Contractors	Rs.157530/-	01.12.2022	COMPLETED
33	Chandigarh	110000	Flat No. 90-A, Sec. 14 Panchkula	134109	Repair work	Shri Ram Contractors	Rs.10030/-	26.10.2022	COMPLETED
34	HUBLI	240000	Flat No. 2-B, Shambhu Apartment, Adarsh Nagar, Hubli	580020	Electrical/Plumbing/Painting (Kitchen)	Bhavani Contractor	Rs.22000/-	8 days	COMPLETED
35	HUBLI	240000	Flat No. 3-B, Shambhu Apartment, Adarsh Nagar, Hubli	580020	Electrical/Plumbing/PaintingBha	Bhavani Contractor	Rs.57000/-	15 days	COMPLETED
36	BANGALORE	70000	FLAT NO 302 KAVERI BLOCK NGV KORMANGALA BANGALORE	560047	RENOVATION	C SHANKAR RAJU	Rs.7,36,000/-	1 MONTH	COMPLETED
37	BANGALORE	70000	NANDINI LAYOUT 15/1,15/5,15/6,16/5,16/6,16/8(6 FLATS)	560096	REPAIRS & RENOVATION	M/S DIVYA ELECTRICALS	Rs.16,55,935/-	1 MONTH	COMPLETED
38	BANGALORE	70000	NIDHI APARTMENTS	560005	REPAIRS	M/S MAH CONSTRUCTION	Rs.65,420/-	1 MONTH	COMPLETED
39	BANGALORE	70000	NIDHI APARTMENTS	560005	REPAIRS	M/S DIVYA ELECTRICALS	Rs.8,656/-	1 MONTH	COMPLETED
40	BANGALORE	70000	LAKKASANDRA APARTMENTS	560030	REPAIRS	M/S PRAKASH WOOD & FURN	Rs.21,240/-	1 MONTH	COMPLETED
41	BANGALORE	70000	USHA KIRAN APARTMENTS	560001	REPAIRS	M/S MAH CONSTRUCTIONS	Rs.25,370/-	1 MONTH	COMPLETED
42	Visakhapatna	150000	Flat No. 2 (3rd Floor) Aishwarya Apartments, PedaWaltair, Visakhapatnam.	530017	Electrical and Plumbing;/Paint	G Bhaskara Rao, Carpenter; B Loka Mani, Painting	Rs. 58,701	15 days	COMPLETED
43	Visakhapatna	150000	Flat No. 2, (2nd Floor) Airshwarya Apartments,Peda Waltair, Visakhapatnam.	530017	Pest Control; Electrical and Plumbing, paints	G Bhaskara Rao, Carpenter; B Loka Mani, Painting	Rs. 54,567	10days	COMPLETED
44	Visakhapatna	150000	Flat No. 202, Mayuri Beach Apartments,China Waltair, Visakhapatnam.	530017	Emulsion and Enamel works	B Loka Mani, Painting Contractor	Rs. 24,270	6 days	COMPLETED
45	Visakhapatna	150000	Flat No. 1, Block No. 1, Beach Apartments,Maharanipeta, Visakhapatnam.	530013	Emulsion and Enamel works	B Loka Mani, Painting Contractor	Rs. 23,000	10 days	COMPLETED
46	Visakhapatna	150000	D No. 30-15-153, Pavan Enclave,3rd and 4th Floors, Dabagardens, Visakhapatnam.	530020	Fixing of new PVC board material and enamel works for RO Conf hall/CRM sect/3rd floor entire	G Bhaskara Rao, Carpenter; B Loka Mani, Painting Contractor	Rs. 75,000	15 days	COMPLETED
47	RO Raipur	270000	FLAT NO.A-69,3RD FLOOR, BLOCK A,SURYA APARTMENT, MAUZA-KATORA TALAB,CIVIL LINE WARD NO - 42,RAIPUR (C.G.)-492001	492001	PAINTING OF INTERIOR WALLS	WOODWORTH FURNITURE &	Rs.28,000	15 days	COMPLETED
48	HYDERABAD	050000	UNITED INDIA TOWERS, 3-5-817 & 818, BASHEERBAGH, HYDERABAD.	500029	REPAIR WORKS AT RO BUILDING	VINDHYA ENTERPRISES	70730	3 DAYS	COMPLETED
49	HYDERABAD	050000	UNITED INDIA TOWERS, 3-5-817 & 818, BASHEERBAGH, HYDERABAD.	500029	REPLACEMENT OF OLD PVC RAIN WATER PIPE AT 9TH FLOOR	VINDHYA ENTERPRISES	82100	5 DAYS	COMPLETED
50	HYDERABAD	050000	UNITED INDIA TOWERS, 3-5-817 & 818, BASHEERBAGH, HYDERABAD.	500029	RENOVATION/REPAIR WORK FOR HEALTH HUB AT 9TH FLOOR	VINDHYA ENTERPRISES	182974	15 DAYS	COMPLETED
51	HYDERABAD	050000	UNITED INDIA TOWERS, 3-5-817 & 818, BASHEERBAGH, HYDERABAD.	500029	REPLACEMENT OF COMMON TOILET AT 4TH FLOOR	VINDHYA ENTERPRISES	14800	2 DAYS	COMPLETED

## 4.5.3 completed projects

52	HYDERABAD	050000	UNITED INDIA TOWERS, 3-5-817 & 818, BASHEERBAGH, HYDERABAD.	500029	SHIFTING OF IT SERVER ROOM AND REPAIRS AT 2ND FLOOR	VINDHYA ENTERPRISES	88140	5 DAYS	COMPLETED
53	HYDERABAD	050000	<b>TRANSIT CAMP</b> AT UNITED INDIA INSURANCE OFFICERS QUARTERS, OPP. CENTRAL BLOOD BANK, NARAYANGUDA, HYDERABAD.	500029	PAINTING WORK AT TRANSIT CAMP	VINDHYA ENTERPRISES	49698	3 DAYS	COMPLETED
54	HYDERABAD	050000	UNITED INDIA INSURANCE OFFICERS QUARTERS, OPP. CENTRAL BLOOD BANK, NARAYANGUDA, HYDERABAD.	500029	REPAIR WORKS AT NARAYANGUDA OFFICERS QUARTERS	SHAIK GAFFAR	10050	1 DAY	COMPLETED
55	HYDERABAD	050000	<b>TRANSIT CAMP</b> AT UNITED INDIA INSURANCE OFFICERS QUARTERS, OPP. CENTRAL BLOOD BANK, NARAYANGUDA, HYDERABAD.	500029	REPAIR WORKS AT TRANSIT CAMP	SHAIK GAFFAR	12500	2 DAYS	COMPLETED
56	HYDERABAD	050000	<b>TRANSIT CAMP</b> AT UNITED INDIA INSURANCE OFFICERS QUARTERS, OPP. CENTRAL BLOOD BANK, NARAYANGUDA, HYDERABAD.	500029	REPAIR WORKS AT TRANSIT CAMP	SHAIK GAFFAR	45000	3 DAYS	COMPLETED
57	HYDERABAD	050000	UNITED INDIA INSURANCE OFFICERS QUARTERS, OPP. CENTRAL BLOOD BANK, NARAYANGUDA, HYDERABAD.	500029	REPAIRS WORKS IN FLAT NO 203	VINDHYA ENTERPRISES	32600	2 DAYS	COMPLETED
58	HYDERABAD	050000	BO TANDUR, 2-2-219 FloorNo -1 KODANGAL ROAD MAIN ROAD TANDUR RANGAREDDY TELANGANA	501141	INTERIOR, LAN AND ELECTRICAL WORKS AT BO TANDUR	VINDHYA ENTERPRISES	140000	10 DAYS	COMPLETED