



Annexure A

**\*\*Individual work order Details**

|  |   |
|--|---|
| Serial No                                  |   |
| No of complaints in the current work order |   |
| Details of Complaint with the Dates        |   |
| Name of the work                           |   |
| Work order No                              |   |
| Work Order Amount                          |   |
| Date of virtual completion                 |   |
| Date of Bill submission by the contractor  |   |
| Final Billed amount                        |   |
| Date of clearance by EIC for payment       |   |
| Hindrance Register                         | <i>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)</i> |

\* \*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.