

WEST CENTRAL RAILWAY				BHOPAL DIVISION						
POSITION OF BILLS PASSED FOR THE PERIOD FROM 01/04/2015 TO 30/04/2015										
S. No.	NAME OF FIRM	CA NO. & DATE	NAME OF WORK	CA VALUE	BILL NO. & DATE	BILL RECD IN DIVISION	BILLS SENT TO ACCOUNTS	REMARKS	GROSS AMT.	NET AMT.
	Shri Laxminarain Panthi	BPL/W/HBJ-Zone/13-14/02 dt.17.09.2013	W/W, C/W & distemping work out side, inside at dispensary, GYM & others.	WO No -40/13-14/HBJ	2nd & final No - BPL/R/414 dt.20.03.2015	25.03.2015	08.04.2015		9700	9118
	Shri Laxminarain Panthi	BPL/W/HBJ-Zone/13-14/02 dt.17.09.2013	W/W, C/W of HBJ station entry-----	WO No -26/13-14/HBJ	2nd & final No - BPL/R/415 dt.20.03.2015	25.03.2015	08.04.2015		9085	8539
	Shri Laxminarain Panthi	BPL/W/HBJ-Zone/13-14/02 dt.17.09.2013	W/W, C/W & distemping work inside DRM office at HBJ	WO No -31/13-14/HBJ	2nd & final No - BPL/R/416 dt.20.03.2015	25.03.2015	08.04.2015		8227	7733
	Shri Laxminarain Panthi	BPL/W/HBJ-Zone/13-14/02 dt.17.09.2013	W/W, C/W & distemping work at HBJ colony----	WO No -48/13-14/HBJ	2nd & final No - BPL/R/417 dt.20.03.2015	25.03.2015	08.4.2015		9521	8951
	Shri Laxminarain Panthi	BPL/W/HBJ-Zone/13-14/02 dt.17.09.2013	W/W, C/W & distemping work inside in type III qtrs 312,313 & 316--etc.	WO No -17/13-14/HBJ	2nd & final No - BPL/R/418 dt.20.03.2015	25.03.2015	08.04.2015		3378	3174
	Shri Laxminarain Panthi	A/2013-14/ET-Zone/2B/03 dt.11.10.2013	W/W, C/W & distemping staff qtrs ----	WO No -15/13-14/2B/ET	1st & final No - ET/1/Final/402 dt.24.03.2015	25.03.2015	21.04.2015		83526	78514
	Shri Laxminarain Panthi	A/2013-14/ET-Zone/2B/03 dt.11.10.2013	W/W, C/W & distemping staff qtrs ----	WO No -16/13-14/2B/ET	1st & final No - ET/1/Final/403 dt.24.03.2015	25.03.2015	21.04.2014		60355	56733
	Shri Laxminarain Panthi	A/2013-14/ET-Zone/2B/03 dt.11.10.2013	ET - Plastic emulsion paint in SSP/SP at HBD & section----	WO No -56/13-14/2B/ET	1st & final No - ET/1/Final/404 dt.24.03.2015	25.03.2015	29.04.2015	Req. Time Extension		
	Shri Laxminarain Panthi	A/2013-14/ET-Zone/2B/03 dt.11.10.2013	W/W, C/W & distemping staff qtrs ----	WO No -17/13-14/2B/ET	1st & final No - ET/1/Final/405 dt.24.03.2015	25.03.2015	21.04.2015		25844	22294
	Shri Laxminarain Panthi	A/2013-14/ET-Zone/2B/03 dt.11.10.2013	W/W, C/W & distemping staff qtrs ----	WO No -18/13-14/2B/ET	1st & final No - ET/1/Final/406 dt.24.03.2015	25.03.2015	21.04.2015		103273	95077
	Shri Laxminarain Panthi	A/2013-14/ET-Zone/2B/03 dt.11.10.2013	ET - Painting of doors & windows of staff quarters & service building at PRKD.	WO No -14/13-14/2B/ET	1st & final No - ET/1/Final/407 dt.25.03.2015	25.03.2015	21.04.2015		92999	86349
	Shri Laxminarain Panthi	A/2013-14/ET-Zone/2B/03 dt.11.10.2013	ET - repairs to rolling shutter & collapsable gate ---	WO No -44/13-14/2B/ET	1st & final No - ET/1/Final/408 dt.25.03.2015	25.03.2015	21.04.2015		43283	40700
	M/S Naushad Ahmad	A/11-12/W/S/16 dt.02.12.2011	ET - Repairing of main drain line near ACOS depot at AC loco shed.	3438794.96	6th on A/C No - ET/6/on A/C/410 dated 27.03.2015	28.03.2015	21.04.2015		329609	310099
	Shri Asharf Khan	BPL/W/A/W/625 dt.18.02.2014	BPL- Prov. Of ladies toilet in various depot 16 nos----	1538489.22	4th on A/C No - BPL/R/430 dt.28.03.2015	30.03.2015	09.04.2015		160263	151588
	M/S N. M. Travels	BPL/W/A//654 dt.05.08.2015	Hiring of inspection vehicle	539581.28	5th on A/C No - BPL/R/01 dated 07.04.2015	07.04.2015	08.04.2015		55155	52397
	M/S Shia Construction	BPL/W/A/W/623 dated 09.01.2014	HBJ - H/R to HBJ stn-----etc	6957700.24	7th on A/c No -BPL/R/02 dt.09.04.2015	09.04.2015	17.04.2015		919456	867027
	Shri Laxminarayan Panthi	BPL/W/DEN/HQ/Z/05 dated 20.12.2014	ET Repairs to pathway of staff quarter and floor in 12 block, 03 block, & 18 bunglow colony.	WO No -01/14-15/5/ET	1st & final No - ET/1/final/01 dated 21.04.2015	22.04.2015	2.04.2015		197534	166918
	Shri Laxminarayan Panthi	BPL/W/DEN/HQ/Z/05 dated 20.12.2014	ET-Repairs to dust bin , pathway and drain in 12 block-----etc	WO No -02/14-15/5/ET	1st & final No - ET/1/final/02 dated 21.04.2015	22.04.2015	29.04.2015		194728	159297
	Shri Laxminarayan Panthi	BPL/W/DEN/HQ/Z/05 dated 20.12.2014	RT- Repirs to open drain and under ground drain in 12 block-----etc	WO No -16/14-15/5/ET	1st & final No - ET/1/final/03 dated 21.04.2015	22.04.2015	29.04.2015		186839	158112
	M/S Impulse Engineering & suppliers	BPL/W/DEN/HQ/W/03 dated 12.12.2014	ET - Repairs to steel doors, window, ventilators and ----etc.	2861925.54	2nd on A/C No - ET/02/on A/C/04 dated 22.04.2015	23.04.2015		Under sig. Exe.	489622	415599
	M/S Dinesh Kumar Chouksey	A/2014-15/W/S/05 dated 09.05.2014	ET - Repairs to roof and structure of pitched roof quarter-----etc.		3rd on A/C No - ET/03/on A/C/5 date 29.04.2015	24.04.2015		Req. time extension		
	Shri Laminarayan Panthi	BPL?W/A/W/641 dated 11.06.2014	HBJ - Face lifting of DRM office & improvement work in DRM office-----etc.	8128089.88	2nd on A/C No - BPL?R/03 dated 16.04.2015	24.04.2015		Under sig. Exe.		
	M/S Naushad Ahmad	Quo. BPL/W/14-15/Quo./DEN/HQ/ dt. 23.12.2014	HBJ - Work of maintenance & up keep of DRM office---etc.		2nd on A/C No - BPL/R/10 date 28.04.2015	28.04.2015		Under sig. Exe.		
	Shri Pradeep Kumar Jain	BPL/W/DEN/HQ/Z/2 dated 07.11.2014	HBJ - Distemping In GYM, electric office, station building and other structur ----etc.	WO No -21/14-15/HBJ-Z	1st & final No - BPL?R/12 dated 29.04.2015	30.04.2015		Under technical check		
	Shri Pradeep Kumar Jain	BPL/W/DEN/HQ/Z/2 dated 07.11.2014	HBJ - Distemping In IOW office and other structur ---etc.	WO No -25/14-15/HBJ-Z	1st & final No - BPL?R/11 dated 29.04.2015	30.04.2015		Under technical check		
	M/S Dayal const	Zone-2 WO No22	Bin Sup of Plywood &cement in East colony		Bin/R/216 dt 31.03.15	27.04.2015	28.04.2015			
	M/S India Thirmit Cop.	BPL/W/A/W/659 Dt 30.09.14	Welding of rail Joints2100 No 60 kg and 500 No 52 Kg with SKV process		Bin/R/01 dated 06.04.2015	09.04.2015	13.04.2015			
	M/S S.K.Jain	BPL/W/GUN-SFY/A/W/525 dt.28.12.13	Pro.of RUB/LHS inlieu of manned levelcrossing No52&57 Bin-Rta sec.		ADEN/Guna/14-15/177 dt 30.03.2015	01.04.2015	07.04.2015			
	M/S S.K.Jain	BPL/W/GUN-SFY/A/W/524 dt.28.12.13	Pro.of RUB/LHS inlieu of manned levelcrossing No34&45 Bin-Rta sec.		ADEN/Guna/15-16/02 dt 16.04.2015	20.04.2015	29.04.2015			

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	M/s Kakkaji Builders	BPL/W/GUN-SFY/2014-15/C/01 dt.16.07.14.	ADEN/SFY-Repairs to suite no.02 of ORH at SFY.	5245000	1st & final bill No.ADEN/SFY/2014-15/174 dt.21.03.15	23.03.15	9.04.15		49743.16	42167
	M/s Haridas	BPL/W/GUN-SFY/A/W/587 dt.26.12.14.	Attention of track on GUN-SFY/587 dt.26.12.14	6385492	2nd on A/c Bill No.ADEN/SVPI/2014-15/255 dt.28.03.15	29.03.15	10.04.15		3278396.11	3112851
	M/s Radhy Shyam.Agarwal	BPL/W/GUN-SFY/A/W/592 dt.04.02.15	LHS ...64.&75 GUN-GWL	30704573.4	1st bill No.ADEN/SFY/2014-15/249 dt.28.03.15	29.03.15	07.04.15		4604728.44	3914018
	M/s Vivek Industries	BPL/W/GUN-SFY/A/W/499 dt.16.02.13	Provision of RUB/LHS...92,103	33,990,228.40	8th on A/c bill No.ADEN/SFY/2014-15/180 dt.28.03.15	29.03.15	07.04.15		503023.43	427048
	OmPrakash Meghani	BPL/W/GUN-SFY/A/W/553 dt.20.05.14	Provision of RUB/LHS...81	14,890,650.56	2nd on A/c Bill No.ADEN/SFY/2014-15/178 dt.28.03.15	29.03.15	10.04.15		1844827.14	1554610
	OmPrakash Meghani	BPL/W/GUN-SFY/A/W/552 dt.20.05.14	Provision of RUB/LHS...79	16216586.33	2nd on A/c Bill No.ADEN/SFY/2014-15/179 dt.28.03.15	29.03.15	10.04.15		1856974.43	1564208
	M/s P.K.Jain	BPL/W/GUN-SFY/A/W/520 dt.06.12.13	Diversion of Road	37396982.95	7th on A/c bill No.ADEN/SVPI/2014-15/257 dt.30.03.15	31.03.15	8.04.15		4416177	4195367
	M/s P.K.Jain	BPL/W/GUN-SFY/A/W/528 dt.31.12.13	Construction of Type II QTRS.at SVPI	20042605.93	6th on A/c bill No.ADEN/SVPI/2014-15/259 dt.30.03.15	31.03.15	8.04.15		2423116.8	2301962
	M/s P.K.Jain	BPL/W/GUN-SFY/A/W/581 dt.05.11.14	Manning of 15 Nos.LC	24055347.53	3rd on A/c bill No.ADEN/SVPI/2014-15/258 dt.31.03.15	31.03.15	8.04.15		2521802.67	2376276
	M/s Bihari Lal Meghani	BPL/W/GUN-SFY/A/W/496 dt.15.04.13	Provision of RUB/LHS...102 & 108	32962183.97	11th on A/c bill No.ADEN/SFY/2015-16/04 dt.04.04.15	6.04.15	13.04.15		1388834.24	1177371
	Shri Sukhvinder Sandhu	BPL/W/GUN-SFY/A/W/557 dt.26.06.14	Provision of RUB/LHS...144	15927504.8	5th on A/c bill No.ADEN/SFY/2015-16/08 dt.11.04.15	15.04.15	17.04.15		1903044.78	1807370
	M/s Kakkaji Builders	BPL/W/GUN-SFY/A/W/516 dt.19.11.13	Draining out of stagnant water under RUB/ LC.No.186 & 187	7466119.57	4th on A/c bill No.ADEN/SFY/2015-16/07 dt.09.04.15	13.04.15	17.04.15		1195453.79	1134635
	M/s Rajendra Agarwal	BPL/W/GUN-SFY/A/W/554 dt.28.05.14	Provision of RUB/LHS...52 & 55	48192700.41	7th on A/c bill No.ADEN/SVPI/2015-16/02 dt.08.04.15	13.04.15	16.04.15		5365785.54	4797365
	M/s Kakkaji Builders	BPL/W/GUN-SFY/A/W/575 dt.30.02.14	22 units Type two qtrs./SFY	16935129.61	2nd on A/c bill No.ADEN/SFY/2015-16/10 dt.18.04.15	20.04.15	23.04.15		3571046.55	3190496
	M/sAgarwal Enterprises	CBE/2013/18 dt.24.09.13	Provision of RUB/LHS...97,120.,141, & 143	51537937	8th on A/c bill No.ADEN/SFY/2014-15/182 dt.28.03.15	01.04.15	8.04.15		4465713.13	4240659
	Shri Laxmi Narayan Panthi	BPL/W/GUN-SFY/A/W/593 dt.06.02.15	Heavy repairs to LC Surface under Aden /SVPI	7250131.09	1st on A/c bill No.ADEN/SVPI/2014-15/260 dt.31.03.15	01.04.15	06.04.15		1406168.57	1195244
	M/s Rail Teck	BPL/W/GUN-SFY/A/W/568 dt.05.08.14	Flash butt welding	65101818.18	9th on A/c bill No.ADEN/SVPI/2015-16/01 dt.04.04.15	06.04.15	07.04.15		3631534.54	3522389
	M/s P.K.Jain	BPL/W/GUN-SFY/A/W/529 dt.08.01.14	TFR work at SFY 116.28 km	13945346.44	5th on A/c bill No.ADEN/SFY/2015-16/01 dt.04.04.15	06.04.15	10.04.15		16020.73	1515919
	Shri Rakhab Chand Jain	BPL/W/GUN-SFY/A/S/206 dt.08.01.15	Supplying,Stacking & Loading into hoppers of 65 mm gauge M/c ballast at SFW/depot.	21443352	2nd on A/c bill No.ADEN/SFY/2015-16/03 dt.04.04.15	06.04.15	07.04.15		3362789.49	3665440.54
	M/s P.K.Jain	BPL/W/GUN-SFY/A/W/490 dt.31.01.13	Misc. Repairs and Maintenance of track work under SSE(PW)SFY/BRRG	10430552.37	10th on A/c bill No.ADEN/SFY/2015-16/02 dt.04.04.15	06.04.15	09.04.15		1095631.85	971618
	M/s Kakkaji Builders	BPL/W/GUN-SFY/2014-15/C/01 dt.16.07.14.	Repairs to existing WC in Ist class waiting Room at BRRG	5245000	1st & final bill No.ADEN/SFY/2014-15/181 dt.28.03.15	29.03.15	8.04.15		166641.5	141531
	M/s Bihari Lal Meghani	BPL/W/GUN-SFY/A/W/497 dt.16.04.13	Provision of RUB/LHS...85 & 111 in RTA- MKC section		13th on A/c bill No.ADEN/SFY/2015-16/05 dt.04.04.15	6.04.15	8.04.15		1320787.77	1254225
	M/s Kakkaji Builders	BPL/W/GUN-SFY/14-15/C/01 dt.16.07.14	Repairs to existing WC		1st & final bill No.-ADEN/SFY/14-15/181 dt.28.03.15	29.03.15	8.04.15		166641.5	141531
	M/s Kakkaji Builders	BPL/W/GUN-SFY/A/W/575 dt.30.02.14	Construction of 22 Units qtrs Type -II at SFY		4th bill No.-ADEN/SFY/15-16/10 dt.18.04.15	20.04.15	22.04.15		3571046.55	3190496
	Shri Champalal Jain	BPL/W/GUN-SFY/A/W/519 dt.27.11.13	Provision of diversion of Road		9th bill No.-ADEN/SFY/15-16/09 dt.18.04.15	20.04.15	21.04.15		2056647.19	1933404
	M/s Haridas	BPL/W/GUN-SFY/A/W/577 dt.01.10.14	Attention of track on GUN-SFY/587 dt.26.12.14		3rd on A/c bill No.ADEN/SFY/15-16/11 dt.22.04.15	24.04.15	27.04.15		3736556.23	3173980
	M/s Shere Punjab Khalsa Tr. Co.	BPL/W/GUN-SFY/A/W/503 dt.12.06.13	Supply of truck on hire for transportattion		21st on A/c bill No.ADEN/SVPI/15-16/05 dt.17.04.15	21.04.15	29.04.15		107911	102516
	M/s P.K.Jain	BPL/W/GUN-SFY/A/W/495 dt.28.03.13	Repairing ,and Raising of ballast wall		6th & Final bill No.ADEN/SVPI/15-16/07 dt.20.04.15	21.04.15	24.04.15		2185078	2075615

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	Shri Amit Gupta	BPL/W/GUN-SFY/14-15/C/01 dt.21.10.14	Earth work in cutting		2nd & Final bill no.ADEN/SVPI/15-16/11 dt.18.04.15	21.04.15	29.04.15		81535	77458
	Shri Amit Gupta	BPL/W/GUN-SFY/14-15/C/01 dt.21.10.14	Earth work in cutting		2nd & Final bill no.ADEN/SVPI/15-16/12 dt.18.04.15	21.04.15	29.04.15		83640	79458
	Shri Amit Gupta	BPL/W/GUN-SFY/14-15/C/01 dt.21.10.14	Bridge protection and drainage work		2nd & Final bill no.ADEN/SVPI/15-16/13 dt.18.04.15	21.04.15	29.04.15		91563	86985
	Shri Amit Gupta	BPL/W/GUN-SFY/14-15/C/01 dt.21.10.14	W/W, C/W etc		2nd & Final bill no.ADEN/SVPI/15-16/10 dt.18.04.15	21.04.15	29.04.15		82216	78106
	Shri Amit Gupta	BPL/W/GUN-SFY/14-15/C/01 dt.21.10.14	Repairing and rebuilding work		2nd & Final bill no.ADEN/SVPI/15-16/08 dt.18.04.15	21.04.15	29.04.15		76428	72606
	Shri Amit Gupta	BPL/W/GUN-SFY/14-15/C/01 dt.21.10.14	Painting and other work		2nd & Final bill no.ADEN/SVPI/15-16/09 dt.18.04.15	21.04.15	29.04.15		88578	84148
	M/s Radhy Shyam.Agarwal	BPL/W/GUN-SFY/A/W/592 dt.04.02.15	Misc. repairs and maintenance of work		2nd on A/c bill no.ADEN/SVPI/15-16/15 dt.27.04.15	27.04.15			1028751.8	997889
	Shri Laxmi Narayan Panthi	BPL/W/GUN-SFY/A/W/590 dt.23.01.15	LHS by cut and cover method		2nd & Final bill no.ADEN/SVPI/15-16/16 dt.24.04.15	27.04.15	29.04.15		2167387.68	1842274
	Shri Sukh vinder Sandhu	BPL/W/GUN-SFY/A/W/556 dt.26.06.14	RUB/LHS .139		3rd on A/c bill No.ADEN/SFY/15-16/14 dt.25.04.15	27.04.15	29.04.15		3106457.12	2727915
	Shri Devendra Kumar Jain	BPL/W/GUN-SFY/A/W/572 dt.13.08.14	Hiring of Inspection vehicle of ADEN/SFY		3rd on A/c bill No.ADEN/SFY/15-16/13 dt.23.04.15	27.04.15	30.04.15		159246.48	140956
	M/S Kartikey	A/14-15/W/S/07 DT 03.07.14	Misc R & M on under track work under ADEN ET Sub div.	4548389.31	5th on AC ET-05/on AC/411 dt 30.3.15	6.4.15	9.4.15		740019	715539
	shri. Nagin chand Bansal	BPL/W/A/W/14-15/28 dt 11.3.15	supply and stacking loading into hoppers 65 mm guage etc		1st on AC-HD - II /015/ 01 dt 6.4.15	7.4.15	7.4.15		5369661	4564212
	Shri Abdul Mughani	A/13-14/W/Z/01/01 DT 28.08.13	repairs to toilet and CRK maslgon station	141480.72	1st & Final- HD/1st and Final/141 dt 4.4.15	7.4.15	13.4.15		1623780	153383
	Sai Baba tours & travells BPL.	A/14-15/W/S/17 DT 11.11.14	Hiring of inspection vehicle.	671601.84	3rd on A/C-BPL/W/Cont./13-14/26/14/3 dtd.30.3.15	08.04.15	10.04.15		99346	88885
	Shri shobha Rai ET	A/14-15/W/S/14 DT 07.10.14	Supply of 2 truck on higher for transportation of P.way material & staff under ADEN on ET.	1589416.2	6th on AC ET/06/onAC/01 dt 08.04.15	08.04.15	10.04.15		56767	55067
	Shri Abdul Mughani	A/14-15/W/Z-01/01 dt 05.11.14	w/w. c/w of service building in all section	198380.45	1st on AC - HD/1/132 dt 08.04.15	09.04.15	20.04.15		107125	89984
	M/S Khemchand Varavasi.	BPL/W/CONT/14-15/664 dtd.13.11.14	Flash but welding.	116225397.3	2nd on AC - ET-02/3 dt 09.04.15	10.04.15	15.04.15		818319	711738
	Shri Akhilesh Sharma	A/2013-14/W/S/05 Dated 14.06.14	Supply of truck on hire for transportation of P.way material and staff KNW sec..	1224198.7	19th on A/C-HD/19/02 Dated 11.04.2015	13.04.15	20.04.15		44099	42776
	Shri. Satish Roopchandani	A/2014-15/W/S/08 Dated 03.07.14	Through fitting renewal under ADEN ET section total 75.70	11916332.42	2nd on AC - ET-02/on AC/02 dt 16.04.15	16.04.15	20.04.15		1141073	1039383
	Shri. Ram Babu Sonkar	A/14-15/W/S/03 DT 05.05.14	Hiring of inspection vehicle for ADEN HD	498463.41	7th on A/C-HD/7/23 Dated 16.04.2015	17.04.15	27.04.15		24868	24112
	M/S Mahalaxmi Traders	A/2013-14/W/S/23 Dated 14.03.14	Misc. R & M track work SSE P.way ADEN/HD	4960145.58	6th on AC HD/6/04 DT 17.04.15	20.04.15	23.04.15		64329	62399
	M/S Mahalaxmi Traders	A/2013-14/W/S/18 Dated 31.01.14	Misc. R & M track work (S) HD	5309557.62	10th on AC HD/10/05 DT 17.04.15	20.04.15	23.04.15		124578	120840
	Shri. Satish Roopchandani	A/14-15/W/S/15 Dt.07.10.14	deep screening by BCM at 660-667 up - 732-747 down etc	6788941.04	2nd on AC HD/2/06 DT 18.04.15	20.04.15	22.04.15		1705255	1493181
	M/s. Seth Mohanlal Hiralal	A/14-15/W/S/13 Dt.12.09.14		18870166.26	2nd on AC - ET-02/on AC/03 dt 18.04.15	22.04.15	27.04.15		15854590	1344799
	Shri/ Dinesh Kumar Chouksey	A/12-13/W/S/16 Dt.06.02.13	Provision of RCC tank of capacity 2.50 etc		7th on A/C-HD/7/07 Dated 17.04.2015	22.04.15		return to ADEN office	7435720	706153
	Shri. Gulab Singh Thakur	A/10-11/W/S/23 Dt.28.09.10			9th on AC - ET-09/on AC/04 dt 24.04.15	24.04.15		return to ADEN office	74339	71109
	M/S India Thirmit Thrill	A/14-15/W/S/16 Dt.27.09.14			2nd on AC- ET-02/on A/C/05 dt 21.4.15	27.04.15		return to ADEN office	1616517	1406370