

Item No 3: Position of Final Bills passed for the period from 01.04.2015 to 30.04.2015

SN	Name of Firm	Name of Work	CA No & date	Bill No & Date	Date of Bill recd. In Divn.	Date of Bill sent to Finance	Remarks
1	Shri Vinay Namdeo	Proposed digitization of land boundary plans in auto cad DRG format on BIN-KTE & KTE-SGRL sec.	67 dt 16.02.15	JBP/2015/134 dt 10.03.15	13.03.15	08.04.15	Final bill was under Technical check
2	M/s. Shrivastava Const.	Carrying out 07 Misc. works under ADEN (HQ) JBP	253 Dt. 08.04.13	JBP/HQ/14-15/262 Dt. 06.01.15	06.01.15	09.04.15	Final bill, Final Qty. variation approved on 31.03.15.
3	Shri Nanmay Rai	Repairs and maintenance of track of SSE (PW) DMO (W) under ADEN SGO sub divn	375 dt 13.11.13	KTE/14-15/108 dt 18.12.15	09.01.15	10.04.15	Final bill was under Technical check
4	Shri Asif Akhtar Khan	Hiring of one private vehicle TATA SUMO/Bolero/Mahindra Jeep for official duty of DEN (S) JBP	57 dt. 09.02.15	NU/14-15/ 162 dt.06.04.2015	07.04.15	23.04.15	Final bill
5	M/s. R.S.S Construction	Carrying out 02 Misc. works under ADEN (HQ) JBP	113 Dt. 24.01.12	JBP/HQ/14-15/323 Dt. 14.02.15	15.02.15	24.04.15	Final bill, contract closed 'as is where is basis' on 25.03.15.
6	Shree Biharji Engg. Corporation	Fabrication, Galvanizing, supplying & fixing channel sleeper with fittings----- various girder bridges under ADEN NU sub divl.	219 dt. 23.04.10	NU/14-15/ 154 dt.27.03.2015	08.04.15	24.04.15	Final bill
7	Shri Biharji Engg. Corp.	Proposed through timber renewal with steel slee per of Bridge no. 985/1 Dn, 100/1Up, 1021/1 Dn, 1236/2 Up, 1153/1 Dn & 1150/1 On BIN-KTE & JBP-ET Sec.	143 dt 02.07.10	KTE/W/15-16/05 dt 18.04.15	20.04.15	24.05.10	Final bill.
8	Shri N.Tripathi	Repair and maintenance of track in the sec. of SSE (PW) JBP(S) under ADEN (S) sub division	67 dt 03.09.13	NU/14-15/121 dt. 13.02.2015	16.02.15	27.04.15	Final bill
9	Shri N. Tripathi	Repairs & maintainance of track in the sec. of SSE (PW) SRID under ADEN (S) JBP sub divin.	80 dt. 12.08.13	NU / 14-15 / 136 dt. 03.03.2015	04.03.15	27.04.15	Final bill