

WEST CENTRAL RAILWAY					BHOPAL DIVISION					
POSITION OF BILLS PASSED FOR THE PERIOD FROM 01/09/2015 TO 30/09/2015										
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.
	M/S Jain Brothers	BPL?W/A/W/629 dated 03.03.2014	HBJ - Provision of washable apron on plat form No - 03 & 04.	38889776.17	8th on A/C No - BPL/R/28 dated 13.05.2015	13.05.2015	30.09.2015	Required variation approval	2424380	294877
	Shri Pradeep Kumar Jain	BPL/W/A/W/Spl/13-14/01 dated 05.08.2013 dated 07.11.2014	HBJ - Repairs to plaster & wall finishing surface structure in service building.	WO No - Spl/13-14/45	1st & final No - BPL/R/62 dated 08.07.2015	08.07.2015		Required time extension		
	Shri Pradeep Kumar Jain	BPL/W/A/W/Spl/13-14/01 dated 05.08.2013 dated 07.11.2014	HBJ - Repairs to plaster & wall finishing surface in service building.	WO No - Spl/13-14/47	1st & final No - BPL/R/61 dated 08.07.2015	08.07.2015		Required time extension		
	M/S Mamashri Ashirwad Construction	PL/W/DEN/HQ/Z/04 dt.07.11.14	BPL- Roof ceiling work in under SSE/BPL.	WO No - BPL Spl/14-15/20	1st & final No - BPL/R/102 dated 17.08.2015	17.08.2015	02.09.2015	Req. SWO	198110	188205
	M/S Mamashri Ashirwad Construction	PL/W/DEN/HQ/Z/04 dt.07.11.14	BPL- Repairs to road surface in S/B under SSE/BPL.	WO No - BPL Spl/14-15/23	1st & final No - BPL/R/103 dated 17.08.2015	17.08.2015	02.09.2015	Req. SWO	198690	188743
	Shri Laxminarayan Panthi	BPL/W/A/W/640 dated 02.06.2014	BPL - Prov. Boundary wall/ fencing to prevent encroachment on railway land at BPL & ET.	14028446.1	1st on A/C No - BPL/R/113 dated 19.08.2015	19.08.2015	02.09.2015		3117279	2961414
	M/S Iimpulse Engineerig & supplier	BPL/W/DEN/HQ/W/03 dated 12.12.2014	Repairs to steel doors, ventilators & collapsible gate----etc.	2861925.64	3rd on A/C No - ET/3/on A/C/39 dated 14.08.2015	24.08.2015			433761	398448
	M/S Sanchi Engineering & Associates	A/2012-13/W/S/10 dated 12.7.2012	ET - Heavy repairs to doors & windows of staff qtrs at P/Yard.	5535481.73	13th on A/C No - ET/13/on A/C/40 dated 20.08.2015	24.08.2015	02.09.2015		390155	338747
	M/S N. M. Travels	BPL/W/A/W/654 dt. 05.09.2014	Hiring of inspectiion vehicle for ADEN (W)/BPL.	539581.28	8th on A/C No BPL/R/116 dated 01.09.2015	02.09.2015	07.09.2015		56739	53902
	M/S India Thermit Corp. Ltd.	BPL/W/DEN/HQ/W/01 dated 07.09.2015	Supplying, stacking of 52 kg/60 kg welding portion as per railway standard under SSE/(PW)/BPL.	21431289.63	6th on A/C No - BPL/R/127 dated 07.09.2015	07.09.2015	11.09.2015		3533044	3427053
	M/S Ascent Marketing & Service	BPL/W/A/W/650 dated 04.07.2014	BPL Div. - facility for physical handicapped person in service building with approach ramp.	2255468.09	3rd on A/C No - BPL/R/125 dated 07.09.2015	07.09.2015	15.09.2015		269399	253040
	M/S Mamashri Ashirwad Construction	BPL/W/DEN/HQ/Z/04 dated 07.11.2014	Repairs to sanitary fitting in east railway colony under SSE (W)/BPL.	WO No - BPL/SPL/14-15/27	1st & final No - BPL/R/124 dated 07.09.2015	07.09.2015	17.09.2015		147289	139924
	M/S Mamashri Ashirwad Construction	BPL/W/DEN/HQ/Z/04 dated 07.11.2014	Cleaning of over head tank in under SSE (W)/BPL.	WO No - BPL/SPL/14-15/09	1st & final No - BPL/R/121 dated 07.09.2015	07.09.2015	21.09.2015		179036	170084
	M/S Mamashri Ashirwad Construction	BPL/W/DEN/HQ/Z/04 dated 07.11.2014	Repairs to water syppy in service building and other structural under SSE (W)/BPL	WO No - BPL/SPL/14-15/25	1st & final No - BPL/R/123 dated 07.09.2015	07.09.2015	17.09.2015		135020	128270
	M/S Asecent Marketing & Service	BPL/W/DEN/HQ/W/06 dated 01.05.2015	Replacement of corroded steel tank of multistory building in eact railway colony.	4322285.42	2nd on A/c No - BPL?R/126 dated 07.09.2015	08.09.2015	10.09.2015		828133	729197
	M/S Mamashri Ashirwad Construction	BPL/W/DEN/HQ/Z/04 dated 07.11.2014	Cleanining of over head tank in khanjhi bagh eas railway colony.	WO No - BPL/SPL/14-15/11	1st & final No - BPL/R/119 dated 07.09.2015	09.09.2015	21.09.2015		198609	188679
	M/S Mamashri Ashirwad Construction	BPL/W/DEN/HQ/Z/04 dated 07.11.2014	Repair to water supply in east railway colony under SSE(W)/BPL.	WO No - BPL/SPL/14-15/26	1st & final No - BPL/R/120 dated 07.09.2015	09.09.2015	15.09.2015		197425	187553
	M/S Mamashri Ashirwad Construction	BPL/W/DEN/HQ/Z/04 dated 07.11.2014	Repairs to tiling work in under SSE (W)/BPL.	WO No - BPL/SPL/14-15/14	1st & final No - BPL/R/130 dated 14.09.2015	14.09.2015	17.09.2015		197294	185767

Shri Rajeev Mishra	BPL/W/DEN/HQ/W/13 dated 28.08.2015	HBJ - Mechanised upkeep and maintnace work of DRM office-----etc.	12999316.39	1st on A/C No - BPL/R/131 dated 14.09.2015	15.09.2015	17.09.2015		1079220	783946
M/S Mamashri Ashirwad Construction	BPL/W/DEN/HQ/Z/04 dated 07.11.2014	Repairs to tiling work in sevice building under SSE (W)/BPL.	WO No - BPL/SPL/14-15/12	1st & final No - BPL/R/133 dated 15.09.2015	15.09.2015	24.09.2015		186361	175488
M/S Mamashri Ashirwad Construction	BPL/W/DEN/HQ/Z/04 dated 07.11.2014	Repairs to sanitary fitting under SSE (W)/BPL.	WO No - BPL/SPL/14-15/28	1st & final No - BPL/R/134 dated 15.09.2015	15.09.2015	24.09.2015		183672	174489
M/S Mamashri Ashirwad Construction	BPL/W/DEN/HQ/Z/04 dated 07.11.2014	BPL - Roof cealing work in under SSE (W)/BPL.	WO No - BPL/SPL/14-15/17	1st & final No - BPL/R/135 dated 15.09.2015	15.09.2015	24.09.2015		178146	169239
M/S Mamashri Ashirwad Construction	BPL/W/DEN/HQ/Z/04 dated 07.11.2014	Repairs to pathways in running room.	WO No - BPL/SPL/14-15/04	1st & final No - BPL/R/136 dated 15.09.2015	15.09.2015	24.09.2015		193712	182323
M/S Mamashri Ashirwad Construction	BPL/W/DEN/HQ/Z/04 dated 07.11.2014	Cleaning of over head tank in under SSE (W)/BPL.	WO No - BPL/SPL/14-15/10	1st & final No - BPL/R/132 dated 15.09.2015	15.09.2015	21.09.2015		185727	176440
Shri Pradeep Kumar Jain	BPL/W/DEN/HQ/Z/02 dated 07.11.2014	Repairs to PVC water tank under SSE (W)/BPL.	WO No - HBJ/14-15/54	1st & final No - BPL/R/139 dated 22.09.2015	22.9.2015		Under executive signature	154964	147217
Shri Laxminarayan Panthi	BPL/W12-13/Z/3AB4/13 dt.18.12.12	PVC Bill		1st & final No - BPL/R/140 dt.22.092015	22.09.2015		Under executive signature	230311	227346
Shri Laxminarayan Panthi	BPL/W/DEN/HQ/Z/05 dt.20.12.2014	ET - Repairs to approach road to tawa pump house.	WO No -ET/14/15/21	1st & final No - ET/1/final/42 dated 24.09.2015	29.09.2015		Under checking		
Shri Laxminarayan Panthi	BPL/W/DEN/HQ/Z/05 dt.20.12.2014	ET - morrum filling at 12 block P. Yard ET.	WO No -ET/14/15/20	1st & final No - ET/1/final/43 dated 24.09.2015	29.09.2015		Under checking		
Shri Laxminarayan Panthi	BPL/W/DEN/HQ/Z/05 dt.20.12.2014	ET - Repairs to ce flooring RCC work, kota stone & tiling work at station.	WO No -ET/14/15/22	1st & final No - ET/1/final/44 dated 24.09.2015	29.09.2015		Under checking		
Shri Laxminarayan Panthi	BPL/W/DEN/HQ/Z/05 dt.20.12.2014	ET -Repairs to pathway of staff quarters and floors at P. Yard.	WO No -ET/14/15/31	1st & final No - ET/1/final/45 dated 24.09.2015	29.09.2015		Under checking		
Shri Laxminarayan Panthi	BPL/W/DEN/HQ/Z/05 dt.20.12.2014	ET - Removing of debris and hiring JCB at P. Yard ET.	WO No -ET/14/15/24	1st & final No - ET/1/final/46 dated 24.09.2015	29.09.2015		Under checking		
Shiva Construction	BPL/W/A/W/623 dt.09.01.2014	HBJ - H/R to HBJ station, P/F, toilet block, benches-----etc.	8523094.30	9th on A/c No - BPL/R/143 dated 30.09.2015	30.09.2015		Under checking		
M/s Kakkaji Builders	BPL/W/GUN-SFY/A/W/549 dt 21.04.14	Repairs to colony roads and cracks in qtrs. Of colonies under ADEN/SVPI		1st on A/c bill No.ADEN/SVPL/15-16/107 dt.22.08.15	26.08.15	02.09.15		2677793.7	2293253
M/s Haridas	BPL/W/GUN-SFY/A/W/531 dt 22.01.14	Transportaion of rails by trailor from GUN-GWL sectioBPL-DIVN- Provision of RUB/LHS in lieu of U/manned LC No.35,37,47 &49 in GUN-GWL section.n to Flash butt welding plant.		9th on A/c Bill No.ADEN/SVPI/15-16/106 dt.22.08.15	26.08.15	07.09.15		5316061	5049842
M/s Kakkaji Builders	BPL/W/GUN-SFY/14-15/C/01 dt 16.07.14	Repairs to AC Sheet of sheds in front of ORH at SFY.		1st and final bill No.ADEN/SFY/15-16/86 dtd. 31.08.15	01.09.15	10.09.15		51550.57	48858
Shri Manoj Vaishnav	BPL/W/GUN-SFY/A/S/203 dt 26.04.14	ADEN/SFY - Supply of drinking water for 730 days		2nd on A/c Bill No.ADEN/SFY/15-16/86dt.31.08.15	01.09.15	10.09.15		274525	260798
M/s Shanker Construction	BPL/W/SFY-SVPI/A/W/03 dt.02.07.15	PT.A-Repairs of steps of bridge and ancilliary work under ADEN/SVPI section and .Pt.B-ADEN/SFY-Repairs of damaged wing wall of Br. No.1204/1 by Jaketing		1st on A/c Bill No.ADEN/SFY/15-16/86 dt.31.08.15	07.09.15	10.09.15		1326496.4	1124383
M/s Laxmi Narayan Panthi	BPL/W/GUN-SFY/A/W/590 dt 28.05.14	GUN-GWL- Section -LHS by cut and cover method LC No.79 and 82(02Nos.)		7th on A/c Bill No.ADEN/SVPI/15-16/109 dt.29.08.15	26.09.15		under process	4448330.9	4225914
M/s Rajendra Agarwal & Associates	BPL/W/GUN-SFY/A/W/554 dt 28.05.14	BPL-DIVN-Provision of RUB/LHS in lieu ofU/Manned LC No.52 & 55 in GUN-GWL		10th on A/c bill No.ADEN/SVPI/15-16/110dt.01.09.15	02.09.15	07.09.15		2390293.1	2270533

Shri Sukhvinder Sandhu	BPL/W/GUN-SFY/A/W/556 dt 26.06.14	BPL-DIVN-Provision of RUB/LHS in lieu of Manned LC No.139 in RTA-MKC section		5th on A/c bill No. on A/c bill No.ADEN/SFY/15-16/90 dtd.20.08.15	03.09.15	07.09.15		922853.97	875665
shri Rakhab Chand Jain	BPL/W/GUN-SFY/A/S/206 dt 08.01.15	Supplying Stacking And loading into hoppers of 30000m3 65 mm gauge m/c ballast at SFW		4th on A/c bill No.ADEN/SFY/15-16/91 dtd.03.09.15	04.09.15	08.09.15		4599936.8	3576145
M/s P.K.Jain	BPL/W/GUN-SFY/A/W/534 dt 05.02.14	Supply of PTMT bibcock with Nozzle 15mm		4th on A/c bill No.ADEN/SFY/15-16/89 dtd.31.08.15	04.09.15	07.09.15		713059.58	675838
M/s Shanker Construction	BPL/W/SFY-SVPI/A/W/03 dt 02.07.15	Repairs of bridge steps and ancilliary work under ADEN/SVPI		1st on A/c Bill No.ADEN/SFY/15-16/86 dt.31.08.15	08.09.15	15.09.15		1326496.4	1124383
M/s Dynamic Engineers Infratrack Pvt. Ltd, Kota	CBE/2013/16 dt.13.08.13	LHS by cut and cover method 67,78,11,16		7th on A/c bill No.ADEN/SVPI/15-16/112 dtd.12.09.15	14.09.15		fund not available	6625854.4	5621976
M/s Dynamic Engineers Infratrack Pvt. Ltd, Kota	CBE/2013/17 dt.13.08.13	LHS by cut and cover method 06,14,18 &20		5th on A/c bill No. ADEN/SVPI/15-16/111 dtd.12.09.15	14.09.15		fund not available	8707851.5	7391673
M/s Bihari Lal Menghani	BPL/W/GUN-SFY/A/W/540 dt 20.03.14	RUB/LHS ...29 &33 under ADEN/SVPI		8th on A/c bill No. ADEN/SVPI/15-16/113 dtd.13.09.15	17.09.15		fund not available	6489932.5	5955434
P.K.Jain	BPL/W/GUN-SFY/A/W/529 dt 08.1.14	TFR under ADEN/SFY section.		1st on A/c PVC bill No.ADEN/SFY/15-16/ dt.12.09.15	14.09.15	24.09.15		73857	71379
Shri Jahoor Khan	BPL/W/GUN-SFY/A/W/579 dt 20.10.14	ADEN/SVPI-Provision of 4 units type IV qtrs. For subordinates of Engineering operating and S&T & electrification of work.		2nd on A/c bill No. ADEN/SVPI/15-16/114 dt. 16.09.15	17.09.15	24.09.15		665438.18	631542
M/s R.S. Agarwal	BPL/W/GUN-SFY/A/W/465dt 02.06.11	Manning of 10 Nos LC.37,44,45,81,122,128,132,156,181, of RTA-MKC section		1st & final PVC bill No.ADEN/SFY/15-16/15 dt.26.04.15	27.04.15	21.09.15		492428	467807
M/s P.K.Jain	BPL/W/GUN-SFY/A/W/581dt 05.11.14	Manning of 15 Nos LC.1, of ADEN/SVPI section.		4th on A/c bill No.ADEN/SVPI/15-16/35dt.21.05.15	22.05.15	11.09.15		5548765.4	5271324
M/s P.K.Jain	BPL/W/GUN-SFY/A/W/581dt 05.11.14	Manning of 15 Nos LC.1, of ADEN/SVPI section.		3rd on A/c bill No.ADEN/SVPI/14-15/258 dt.30.03.15	31.03.15	11.09.15		2521802.7	2376276
Shri Ram Vilas Meena	BPI/W/GUN-SFY/A/S/204 dt.26.09.15	Supply of drinking water for 730 days at Kumbhraj		3rd on A/c bill No.ADEN/SFY/15-16/94 dt.26.09.15	28.09.15	30.09.15		116640	113141
M/s Om Prakash meghani	BPI/W/GUN-SFY/A/W/553 dt.20.05.14	Provision of LHS in lieu of LC No.81 in RTA-MKC section		5th on A/c No.ADEN/SVPI/15-16/95 dt.26.09.15	28.09.15		Fund problem	1358712.2	1289208
M/s P.K.Jain	BPI/W/GUN-SFY/A/W/534 dt.05.02.14	BPL-DIVN-Improvement of colony road drain, surface and water		5th on A/c No.ADEN/Sfy/15-16/96 dt.26.09.15	28.09.15	30.09.15		1001152.3	950571
M/s Om Prakash meghani	BPI/W/GUN-SFY/A/W/536 dt.10.03.14	GUN-GWL section- Stabilization by vulnerable cutting by widening and easing of slopes including catch water drain		1st on A/c PVC bill No.ADEN/SVPI/15-16/118dt,26.09.15	30.09.15		under Process	564061	535858
M/s Om Prakash meghani	BPI/W/GUN-SFY/A/W/522 dt.16.12.13	Earth work in formation with side drain from km1142 to 1200 ADEN/SVPI		1st on A/c PVC bill No.ADEN/SVPI/15-16/118dt,26.09.15	30.09.15		under Process	226059	214756
Shri Jahoor Khan	BPI/W/GUN-SFY/A/W/595 dt.26.03.15	Repair and replacement of Hectometer post in GUN-GWL and RTA-MKC section		2nd on A/c bill No. ADEN/SVPI/15-16/97 dt. 28.09.15	30.09.15		under process	549155.19	518559
M/s R.G. Construction	BPI/W/GUN-SFY/A/W/584 dt.16.12.14	Posting of Gate Mitra on vulnerable unmanned LC under DEN(W)BPL section..		2nd on A/c bill No. ADEN/SVPI/15-16/99 dt. 30.09.15	30.09.15		under Process	909812.81	877437
M/S Haridas BPL	A/2008-09/W/S/30 Dated 18.12.08	ET-H/R to damaged washable apron of PF no.122,3,4, & 5 by grouting with shrinking etc.	14695999.66/14549039.66	II nd & final PVC bill no. PVC- ET/15-16/35 dated 28.08.15	31.08.15	14.09.15		916160	870352
M/S Haridas BPL	A/2010-11/W/ET/Z/2B/03 Dated 10.11.10	W/W,C/W & all ordinary R & M work Et		I st & FinalPVC bill no. PVC- ADEN ET/15-16/34 dated 28.08.15	31.08.15		all ready passed.	178013	169112
M/S F. A. Engg. BPL	A/12-13/W/S/11 dt 19.10.12	Misc R & M of track work under ADEN ET	6288959.78	II nd & final PVC bill no. PVC- ET/15-16/36 dated 28.08.15	31.08.15	11.09.15		12564	12187
M/S P.K. Jain BPL	A/12-13/W/S/06 dt 11.06.12	Provision of qtrs type II for ESM of way side stn etc		3rd on AC bill no--ET-03/ON Ac/37 dtd.28.08.15	31.08.15		Time ext. reqd.	617077	584566
M/S Haridas BPL	BPL/W//S/A/14-15/29 DATED 30.04.15	TRR work FS,CS,CMsc etc	15463676	3rd on a/c - ET-03 on a/c/38 date	31.08.15	15.09.15		1397775	1216063
M/S Haridas BPL	BPL//W/S/A/15-16/34 dt. 16.07.15	Modification of RRI ET etc		2nd on a/c - ET-02 on a/c/33 date	31.08.15	08.09.15		1066394	1034402
M/S Haridas BPL	A/2013-14/W/S/20 Dated 05.03.15	TRR work (P) under ADEN ET etc.	11299005.57	7th on AC- ET-07/on A/C/32 DT	31.08.15	08.09.15		1661748	1611896
M/S Haridas BPL	A/11-12/W/S/41 dt 18.01.12	Deep screening by BCM.		7th on AC- ET-07/on A/C/31 DT	31.08.15	04.09.15		450027	436526
Jalaj Dubey.	A/14-15/W/S/22 dt 14.01.15	Hiring of inspection vehicle for	540073.35	4th on a/c - ET-04/ on a/c/46 date	31.08.15	03.09.15		105929	96351

Shri L.N. Panthi BPL	BPL/W/DEN/HQ/Z/05 dt.20.12.14	W/W ,C/W,Distep.KTZ to DK1 Stn.	104020.34	Ist & final bill no. - ET-01/final/41 dated 29.08.15	31.08.15	15.09.15	M.B.Rt. And rd on	98401	82657
Shri L.N. Panthi BPL	BPL/W/DEN/HQ/Z/05 dt.20.12.14	W/W ,C/W,Distep. DRA Stn.	149633	Ist & final bill no. - ET-01/final/43 dated 29.08.15	31.08.15	15.09.15	M.B.Rt. And rd on	143355	131875
Shri L.N. Panthi BPL	BPL/W/DEN/HQ/Z/05 dt.20.12.14	W/W ,C/W,Distep.	93091.24	Ist & final bill no. - ET-01/final/39 dated 29.08.15	31.08.15	15.09.15	M.B.Rt. And rd on	90800	76272
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	22nd on A/C-HD/22/47 Dated 28.08.15	02.09.15	08.09.15		32175	31209
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	8th on AC HD/8/48 DT 01.09.15	02.09.15	07.09.15		432798	419814
Shri Nagin Chand Bansal	BPL/W/S/14-15/28 dt. 03.07.15	supply & staking in loading in hopper 65 mm gauge etc	58381357.5	4th on A/C - HD/4/49 dt. 01.09.15	03.09.15	04.09.15		5695388	4841079
Shri Abdul Mughani	A/14-15/W/Z-01/01 dt 05.11.14	Supply of bldg. material.	185322.93	Ist & Final - HD-1/final/46 dt 23.08.15	03.09.15	15.09.15		195346	184540
M/S Khemchand Varavasi.	BPL/W/CONT/14-15/664 dated 13.11.14	flesh but welding 52/60kg	116225397.3	5th on a/c -ADEN/FBWP/ET/BILL/5th on a/c dated 01.09.15	04.09.15	07.09.15		2002547	1742016
M/s Om Prakash Meghani	A/12-13/W/S/14 dt 21.12.12	Pro. Of 02 nos cross over at ET stn.	105058314.9	4th on A/C No-ET-4/on ac/49 Dt.	04.09.15	16.09.15		1154051	1119429
M/S Kartikey Infotech	A/14-15/W/S/07 dated	MISC repair & maintenance of track work under ADEN itarsi	4548389.31	7th on AC- ET/7/on A/C/45 DT 30.08.15	04.09.15	11.09.15		163464	158560
M/s Dinesh Kumar Chousksey	A/14-15/W/S/07 dt 08.05.15	Ext. of barrel length		7th on AC- ET/7/on A/C/47 DT	04.09.15	15.09.15		552108	524503
M/s Om Prakash Meghani	BPL/W/15-16/Q/DEN/S dt 03.08.15	Transportation and carrying material etc.		Ist & Final - ET-1/on a/c 48 dt 30.08.15	04.09.15		Rt to ADEN office.	265007	230556
Shri L.N. Panthi BPL	BPL/W/DEN/HQ/Z/05 dt.20.12.14	ET- Painting of doors & window PRKD etc.		Ist & final bill no. - ET-01/final/40 dated 29.08.15	04.09.15		M.B.Rt. To ADEN office for ADENs	106312	100997
Shri L.N. Panthi BPL	BPL/W/DEN/HQ/Z/05 dt.20.12.14	W/W ,C/W,Distep.KTZ to DK1 Stn.		Ist & final bill no. - ET-01/final/42 dated 29.08.15	04.09.15	21.09.15	M.B.Rt. And rd on	196356	184843
M/s Om Prakash Meghani	A/15-16/W/S/36 dt 11.09.15	Rehabilitation work at accident KKN-etc		Ist on A/C No-ET-1/on ac/49A Dt.	04.09.15	18.09.15		7474775	6755267
Shri Banwari Lal Sharma	A/13-14/W/S/12 dt 16/9/13	supply of truck on hire for transportation of	1356048	21th on A/C-HD/21/51 dt 18.09.13	21.09.15			58492	56738
M/S Pawan Enterprises	A/2014-15/W/S/02 Dated 05.05.14	Misc. R & M track work (N) HD	5398830.41	7th on AC -HD/7/52 DT 24.09.15	28.09.15		Rt to ADEN office.	817318	792789
Shri L.N. Panthi BPL	BPL/W/DEN/HQ/Z/05 dt.20.12.14	R/to floor and pathway in staff/qtrs and S/B	176362.81	Ist & final bill no. - ET-01/final/47 dated 24.09.15	29.09.15		under checking.	193616	182999
M/s Om Prakash Meghani	BPL/W/15-16/Q/DEN/S dt 03.08.15	Transportation and carrying material etc.	392277.69	Ist & Final - ET-1/on a/c/51 dt 30.08.15	30.09.15		under checking.	391285	340417
M/S Champa Lal Jain	BPL/W/14-15/North/A/07 Dt. 02/03/15	Bin-Pro. & electrification office Bldg. for PWI(S) Bina Dsepot.		2nd on A/C BPL/R/44 Dt 24/08/15	31/08/2015	03.09.15		1285592	1181800
Shri Satish Kumar Roopchandani	A/14-15/W/S/08 Dt. 03/07/14	Through fitting renewal under ADEN/ET		2nd on A/C BPL/R/117 Dt 03/09/15	03/09/2015	07.09.15		2117370	2053849
M/S Kakkaji Builders	BPL/W/Guna-SFY A/W/574 Dt. 26/09/14	BPL Division provision of high level platfroms on 10 stations i.e. Mandibamora,Mungaloi,, SFY,,Pipraigaon ,Pachor road Budni.		6th on A/C BPL/R/128 Dt 07/09/15	07/09/2015	08.09.15		1032523	969901
M/S S.K Jain	BPL/W/Guna-SFY A/S/196 Dt. 31/05/13	Supplying stacking & loading into hoppers 100000 M3 65 mm gauge M/c Ballast at Guna Depot.		19th on A/C Guna/15-16/59 Dt 28/08/15	31/08/2015	08.09.15		3249550	3086864
M/S Metal Bonds	BPL/W/XEN/MD/A/W/669 Dt. 30/07/15	Reconditioning of points and crossing welding of slide chair and replacement of broken/sized screw of sej.	14979864	1st on A/C BPL/R/115 Dt 31/08/15	31/08/2015	02.09.15		3782177	3290493
M/S FA Engineer	A/13-14/W/S/21 Dt. 13/03/14	Misc. repairs and maint. Of track work under SSE(P.way) HBD.	8160749.92	10 th on A/C BPL/R/129 Dt 12/09/15	14/09/2015	18.09.15		302471	293397
M/Smahesh Richhariya	A/14-15/W/Sr.DEN(C)/03 Dt. 02/12/14	Vidisha,BAQ,Sanchi and MDDP-Rasing of platfrom for standard height and improvement of Platfrom.	25308668	4th on A/C BHS/R/48 Dt 21/09/15	22/09/2015	22.09.15		5281141	5122707
M/S Hari Das	BPL/W/A/W/596 Dt 18/02/13	Through T/Out renewal under SSE(P.way) North BPL	5200000	8th on A/C BPL/R/137 Dt 21/09/15	21/09/2015	24.09.15		1938312	1880163

	Shri Ashok Kumar & Com.	BPL/W/14-15/North/A/03 Dt. 30/11/14	BPL Division Construction of 25 unit type Iind Qtrs. Under ADEN(M) Bina.	5200000	3rd on A/C BIN/R/46 dt. 21/09/15	29/09/2015	30.09.15		2158195	1829787
	M/S Shankar Construction	BPL/W/14-15/A/N/Z/03 Dt 05/12/14	Replacement of water supply tanks.	5200000	1st& Final No. Guna/15-16/73 Dt.	18/09/2015	30.09.15		68177	64767
	M/S Shankar Construction	BPL/W/14-15/A/N/Z/03 Dt 05/12/14	Heavy repairs to septic tanks under ADEN(M) Guna.	5200000	1st& Final No. Guna/15-16/74 Dt. 11/09/15	18/09/2015	30.09.15		147598	140218
	M/S Shankar Construction	BPL/W/14-15/A/N/Z/03 Dt 05/12/14	Repairs to PVC Doors in Toilets bathroom in Staff Qrs	5200000	1st& Final No. Guna/15-16/70 Dt. 11/09/15	18/09/2015	30.09.15		52204	49594
	M/S Shankar Construction	BPL/W/14-15/A/N/Z/03 Dt 05/12/14	Provision of Mosquito net in blance staff Qtrs.	5200000	1st& Final No. Guna/15-16/72 Dt.	18/09/2015	30.09.15		94051	89348
	M/S Shankar Construction	BPL/W/14-15/A/N/Z/03 Dt 05/12/14	Repairs to Doors under ADEN(M) Guna.		1st& Final No. Guna/15-16/72 Dt.	18/09/2015	30.09.15		182324	173209

BHOPAL DIVISION