

**Item No 3: Position of Final Bills passed for the period from 01.01.2016 to 31.01.2016**

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	M/S D.K Chouhan	Constructuin of 1/2.00 m x 2.0m Rcc Box By Push through methoi section on KTR-SGRL	178 dt 06.03.14	BEHR/Bill/15-16/74 dt 03.11.15	05.11.15	06.01.16	Final Bill, SA for qty variation executed on 06.1.16
2	M/s Sharda Const, JBP	Running out of 65 mm machine crushed stone ballast under ADEN (S) STA & (E) KTE	167 Dt. 18.07.14	STA.S.15-16/82 dt.30.11.15	22.12.15	08.01.16	Final Bill.
3	M/S. Reliable Movers	Transportation of P.Way & Non P way material by Truck/Trailor on Jabalpur division under SSE P.Way (S) JBP	188 Dt. 15.03.13	JBP/HQ/15-16/199 Dt. 22.12.15	22.12.15	11.01.16	Final bill, Final Qty. variation approved on 08.01.16
4	M/s R.K.Dwivedi	Const. of RUB in lieu of manned LC No 393 on JBP-MKP sec.	107 Dt. 27.05.13	STA/N/15-16/58 dt.10.10.15	13.10.15	13.01.15	Final Bill.
5	M/S D.K. Chauhan	Proposed construction of RUB (LHS) in lieu of manned LC no. 255 at km 855/8-9 on ET -JBP sec. by precast segmental RCC box by cut & cover method	167 dt. 02.07.13	PPI/15-16/50 dt. 05.09.15	07.09.15	13.01.16	Final Bill.
6	Shri O.P. Rai	Supplying, stacking & loading of 65 mm ballast at KHBj Depot	213 dt.27.01.14	BEHR/Bill/15-16/86 dt 30.11.2016	02.12.15	20.01.16	Final bill, Final Qty. variation approved on 19.01.16
7	M/S Hardik Construction Co.	Provision of sliding boom on Non-Interlocked LC in BIN-KTE sec under ADEN KTE sub divn.	66 dt 18.06.15	KTE/15-16/82 dt 17.12.15	22.12.15	27.01.16	Final bill was under Technical check
8	Shri Vidyanand Tiwari	Manning of LC gate on JKE-KYCE sec & STA - Rewa sec	120 Dt. 20.04.12	STA.S.15-16/54 dt.26.05.15	28.08.15	27.01.16	Final Bill.
9	Shri Ajay kumar Gangwar	1. Proposed rehabilitation of existing arch Br. No. 757/4..... 2. Proposed rehabilitation of existing arch Br. No. 758/5..... 3. Proposed repairs to wing & return wall of Br. No. 754/1,Dum Dum bridge ET - JBP sec.	84 dt. 27.07.12	PPI / 15-16 / 88 date 14.01.2016	14.01.16	27.01.16	Final Bill.