

Item No 3: Position of Final Bills passed for the period from 01.04.2016 to 30.04.2016

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	Shri Keshri Singh	Rehabilitation of existing arch br. No. 1077/1,1053/1,1010/1---on BIN-KTE sec	150 dt 22.04.13	KTE/W/15-16/91 dt 14.11.15	14.11.15	01.04.16	Final bill was under Technical check, and for want of fund bill passed late
2	M/s Gulab Chand Agrawal	Protection work at Tawa Bridge No. 768/1 at Km 768/3-7 on ET-JBP sec.	262 dt.29.10.14	PPI/15-16/ 91 dt.27.01.2016	27.01.16	04.04.16	Final Bill.
3	Shri Santosh Kumar Gupta	Carrying out 03 Misc. works under ADEN (HQ) JBP	73 Dt. 18.10.10	JBP/HQ/14-15/273A Dt. 19.01.15	31.08.15	05.04.16	Final bill, Final Qty. variation approved on 07.01.16 & condonatiun for delay in recording measurement on 01.04.16
4	M/S R.N.Chaturvedi	TSR by TRT ... under ADEN STA	83 Dt. 23.01.12	STA/N//14-15/65 dt. 27.06.14	25.07.14	06.04.16	Final Bill, SA for qty variation executed on 09.03.16.
5	Shri Ramlalla Singh	Carrying out 2 misc work. (1) Provision of 13 unit type II quarter (2) Proposed of S&T store and office at Beohari	7 dt 26.7.10	BEHR/ Bills 15-16/89 dt 04.01.16	06.01.16	06.04.16	Final Bill
6	M/S Anand Tomar	Replacement of type II Qrs PHA-04,ANA04,SGO 05 JRK 02= 15 Units under ADEN SGO	247 dt 28.05.13	KTE/W/15-16/65 st 01.09.15	02.09.15	07.04.16	Final bill was under Technical & for want of fund bill passed late
7	M/S R.N.Chaturvedi	TSR by TRT ... under ADEN STA	83 Dt. 23.01.12	STA/N//16-17/01 dt. 05.04.16	06.04.16	07.04.16	Final Bill, SA for qty variation executed on 09.03.16.
8	Shri Santosh Kumar Shukla	Augmentation of w/s arrangment at ADTL, DOE & GSPR with repair to existing pipe line network, PVC tank over s/Qrs under ADEN JBP.	77 dt. 29.06.15	JBP/2015-16/98 Dt.19.02.2016	22.02.16	07.04.16	Final Bill.

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9	Shri Indrajeet Singh	SGO- Construction of new FOB for through passage of passenger along with provision of ramps on P/F & stairs on out side at SGO & Provision of ramp on existing FOB at SGO	213 dt 12.07.13	SGO/15-16/56 dt 24.11.15	26.11.15	11.04.16	Final bill was under Technical check
10	M/S Hardik Construction Co.	Quotation for the work of Provision of grills at BQQ & REI under ADEN KTE sub divn in view of GM inspection	82 dt 18.03.16	KTE/15-16/126 dt 08.02.16	30.03.16	12.04.16	Final bill was under Technical check
11	Shri NK Panjawani	Carrying out 10 Misc works on BIN-KTE section.	73 dt 14.09.2011	DMO/15-16/112 dt 28.01.16	29.01.16	12.04.16	Final bill was under Technical check
12	Shri N. Tripathi	Remodelling of Bhitoni Yard toward ET end under ADEN (S) JBP sub division.	91 dt. 06.08.12	NU/15-16/53 dt. 29.07.2015	03.08.15	12.04.16	Final Bill.
13	Shri N. Tripathi	Repairs & maintainance of track in ET-JBP sec.under DEN (S) JBP jurisdiction.	140 dt. 03.11.14	PPI/15-16/ 97 dt.24.02.2016	26.02.16	12.04.16	Final Bill.
14	M/s P. Engineering	Oveahauling of level crossing gates under ADEN NU	75 dt. 14.03.13	PPI/15-16/ 92 dt. 01.02.2016	02.02.16	13.04.16	Final Bill.
15	M/S Four trading and construction	Supplying, stacking & loading of 65 mm ballast at cess at each station between KTKD to mahdia section BEHR	87 dt 21.10.11	BEHR/ Bills /15-16/136 dt 30.03.15	03.04.15	24.03.16	Final Bill
16	M/S. Manjira Bai and Company, Satna	Maintenance of Gardens and Lawns of service building Residential Bunglows and colonies under ADEN(HQ) JBP	244 Dt. 23.12.13	JBP/HQ/15-16/279 Dt. 02.04.16	02.04.16	26.04.16	Final bill, Final Qty. variation approved on 25.04.15
17	M/S Ratanlal Agrawal	Balance work of CTR (S) 2.26 KM & TSR (S) 4.39 KM loop line on STA-REW sec., Replacement of T/out138 Nos & Repl of T/out138 on JKE -KYCE sec.	89 Dt. 26.12.11	STA/15-16/86 dt. 16.12.15	22.12.15	26.04.16	Final Bill, SA for qty variation executed on 26.04.16.

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18	M/S Hardik Construction Co.	Quotation for the work of Development of Children park at BQQ	37 dt 11.03.16	KTE/15-16/125 dt 05.03.16	15.03.16	27.04.16	Final Bill, SA for variation in qty executed on 26.04.16
19	M/S Ram Sujan Gupta	Proposed construction of Road under bridge lieu of unmanned level crossing No7/c @km 1097/5-6 KTE-SGRL ADEN BEHR.	122 of 20.12.12	BEHR/Bill/15-16 /109 dt 27.02.16	29.02.16	31.03.16	Final bill