

**Item No 3: Position of Final Bills passed for the period from 01.10.2016 to 31.10.2016**

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 V.K Dwivedi STA	Proposed new food over bridge at Khanabanjari Banjari station	122/ dt 07.03.13	BEHR/Bill/ 16-17/33 dt 20.05.15	23.05.16	03.10.16	Final Bill.
2	M/s Haque Timber & Furniture House	Proposed 1000mm dia sewer line Xing at Km 994/5-6(1/2.5m x 2.00m) RCC box push through method and aste in situ method(JNNURM Project) JBP-KTE sec. under ADEN JBP	434 dt. 06.04.15	JBP/16-17/ 46 date 05.09.2016	05.09.16	04.10.16	Final bill
3	Shri Krishna Kumar Kunde	C/out 02 misc. works under ADEN (S) JBP Part I- BHTN,BRGT,DEO & GSPR Proposed construction of RCC HS tank of capacity 45000 litres. Part -II- BMR,SRID,DEO & BELD provision of 300 mm dia ( 150mm finish bore ) deep tube well with submorcible pump and pump house.	171 dt. 14.02.14	NU/16-17/ 47 dt. 07.09.206	08.09.16	18.10.16	Final bill
4	Shri Rishiram Patel	Carrying out 03 Misc works under DEN (Central) section	369 dt 22.09.15	KTE/16-17/90 dt 21.09.16	23.09.16	20.10.16	Final bill.Final bill was under Technical check
5	M/s Pandey Construction Co.& Engg.	Misc. P.Way track work under DEN ( S ) JBP	142 dt. 04.03.15	NU / 16-17 / 55 dt. 12.08.2016	17.08.16	26.10.16	Final bill
6	Shri Manohar Yadav	I. PPI- Construction of 10 bedded RPF barrack.II. Proposed boundary wall & open drain in UP side circulating area. III. Proposed standarisation & repair of sand humps at various station.	100 dt. 03.11.14	PPI/16-17/ 18 dt. 02.07.2016	04.07.16	26.10.16	Final bill
7	Shri Avadhesh Kumar Sing	03 misc. works under ADEN NU & ADEN JBP	211 dt 20.06.14	NU/15-16/144 dt.24.02.2016	25.02.16	26.10.16	Final bill
8	M/S Ratanlal Agrawal	Repairs & maintenance of track under SSE.P.way STA (N) Sec.	98 Dt. 26.09.13	STA/N/15-16/109 dt. 03.03.16	08.04.16	27.10.16	Final Bill, bill pending due to shortage of funds.
9	M/s Rajesh Kumar Pandey	Deepening of satna River at up side under ADEN STA	33 Dt. 22.06.16	STA/N/16-17/28 dt. 13.07.16	15.07.16	27.10.16	Final Bill, bill pending due to shortage of funds.

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10	Shri Vidyanand Tiwari	Carrying out 4 Misc road works under ADEN STA	200 Dt. 27.01.14	STA/N/16-17/09 dt. 25.04.16	03.05.16	27.10.16	Final Bill, bill pending due to shortage of funds.
11	Shri Sujit Kumar Tomar	Quotation for Cleaning of U/G sewage pipe line manhole--- at SGO	440 dt 30.07.16	SGO/16-17/66 dt 04.08.16	05.08.16	27.10.16	Final Bill was under Technical
12	Shri Manishkant Tiwari	Proposed construction of relay/battery room at KYE-BJQ,SGO-MKRN in connection JBP Din Intermediate block sec	329 dt 30.09.15	SGO/16-17/40 dt 23.05.16	24.05.16	29.10.16	Final bill, SA for final variation in Qty executed on 26.09.16