

WEST CENTRAL RAILWAY				BHOPAL DIVISION						
POSITION OF On A/c BILLS PASSED FOR THE PERIOD FROM 01.08.2018 TO 31.08.18										
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.
1	Shri Rakhab Chand Jain	BPL/W/SFY-SVPI/A/S/11 dated 16.02.18	Supplying , Stacking, Loading into hopperof 65 mm gauge 50000m3 M/C ballast at Sarangpur depot under ADEN/SFY section.		7th on A/c Bill No. ADEN/SFY/2018-19//28 dated 31.07.2018	01.08.2018	02.08.2018		4599412.89	4460514.00
2	P.K. Jain	BPL/W/SFY-SVPI/A/W/37 dated 31.03.2017	BPL-DIVN- Improvement of drainage arrangement at LHS on LC No. 95,99,102,108 & 154 in RTA-MKC section.		5th on A/c Bill No. ADEN/SFY/2018-19//30 dated 01.08.2018	02.08.2018	04.09.2018		345401.86	331455
3	Shri Jahoor Khan	BPL/W/SVPI Zone /2017-18/C/01 dated 28.08.2017	Supply of building material under ADEN/SVPI.		Ist and final Bill No. ADEN/SVPI/2018-19/38 dated 06.08.2018	08.08.2018	16.08.2018		143708.61	139398.00
4	Shri Jahoor Khan	BPL/W/SVPI Zone /2017-18/C/01 dated 28.08.2017	Supply of other material under ADEN/SVPI.		Ist and final Bill No. ADEN/SVPI/2018-19/36 dated 06.08.2018	08.08.2018	16.08.2018		44326.35	42996.00
5	Shri Jahoor Khan	BPL/W/SVPI Zone /2017-18/C/01 dated 28.08.2017	Supply of paint under ADEN/SVPI.		Ist and final Bill No. ADEN/SVPI/2018-19/37 dated 06.08.2018	08.08.2018	16.08.2018		42262.66	40995.00
6	Shri Jahoor Khan	BPL/W/SVPI Zone /2017-18/C/01 dated 28.08.2017	heavy repairs to platform surface PF No. 01 at SVPI under ADEN/M/SVPI.		Ist and final Bill No. ADEN/SVPI/2018-19/43 dated 28.08.2018	30.08.2018		under process	199347.69	193368.00
7	Shri Jahoor Khan	BPL/W/SVPI Zone /2017-18/C/01 dated 28.08.2017	Heavy repairs to apron of RPF barrack at SVPI under ADEN(M) SVPI.		Ist and final Bill No. ADEN/SVPI/2018-19/44 dated 28.08.2018	30.08.2018		under process	198562.02	192605.00
8	Shri Jahoor Khan	BPL/W/SVPI Zone /2017-18/C/01 dated 28.08.2017	Repairs to tilles floors of station building under ADEN(M)SVPI.		Ist and final Bill No. ADEN/SVPI/2018-19/45 dated 28.08.2018	30.08.2018		under process	199408.3	193426.00
9	Shri Jahoor Khan	BPL/W/SVPI Zone /2017-18/C/01 dated 28.08.2017	Chain link fencing at Kolaras colony under ADEN(M)SVPI.		Ist and final Bill No. ADEN/SVPI/2018-19/46 dated 28.08.2018	30.08.2018		under process	196327.67	190438.00
10	Shri Jahoor Khan	BPL/W/SVPI Zone /2017-18/C/01 dated 28.08.2017	Desilting of drain at LHS No. 10,14,15,16,18,20,75,79,82,90,91,92,96,116,117		Ist and final Bill No. ADEN/SVPI/2018-19/47 dated 28.08.2018	30.08.2018		under process	194899.55	189053.00
11	Shri Jahoor Khan	BPL/W/SVPI Zone /2017-18/C/01 dated 28.08.2017	Repairs to toilet door of station building under ADEN(M)SVPI.		Ist and final Bill No. ADEN/SVPI/2018-19/50 dated 28.08.2018	30.08.2018		under process	192546.54	186771.00
12	Shri Jahoor Khan	BPL/W/SVPI Zone /2017-18/C/01 dated 28.08.2017	Repairs tom window under ADEN(M)SVPI.		Ist and final bill No ADEN/SVPI/18-19/49 dated 28.08.2018	30.08.2018		under process	199829.86	193835
13	Shri Jahoor Khan	BPL/W/SVPI Zone /2017-18/C/01 dated 28.08.2017	Hiring of truck of loading /unloading of staff and materials under ADEN(M)SVPI.		Ist on A/c Bill No. ADEN/SFY/2018-19/48 dated 28.08.2018	30.08.2018		under process	199182.1	193206.00
14	Shri Rakhab Chand Jain	BPL/W/SFY-SVPI/A/S/11 dated 16.02.18	Supplying , Stacking, Loading into hopperof 65 mm gauge 50000m3 M/C ballast at Sarangpur depot under ADEN/SFY section.		Ist on A/c PVC bill No ADEN/SFY/2018-19/31 dated 21.08.2018	23.08.2018	24.08.2018		915479.15	888014.00
15	Shri Rakhab Chand Jain	BPL/W/SFY-SVPI/A/S/08 dated 19.07.2017	Supplying , Stacking, Loading into hopperof 65 mm gauge 50000m3 M/C ballast at CBK depot under ADEN/SFY section.		Ist on A/c PVC bill No ADEN/SFY/2018-19/32 dated 21.08.2018	23.08.2018	28.08.2018		607289.32	589070.00
16	M/s P.K. Jain	BPL/W/SFY-SVPI/A/W/30 dated 10.01.2017	GUN-GWL section Section- -Provision of boundary wall at SVPI old and New colony Badarwas & Kolaras.		Ist and final PVC bill No ADEN/SFY/2018-19/42 dated 28.08.2018	24.08.2018		under process	212153.82	212154.00
17	M/s Raj Laxmi	BPL/W/SFY-SVPI/A/W/21 dated 10.05.2016	BPL-DIVN- Improvement of formation ,cess, widening and toe wall at ghgh embankment between km 1114.69 to 1222.54 on RTA-MKC section.		Ist and final bill No ADEN/SVPI/18-19/33 dated 27.08.2018	28.08.2018		under process	4507658.58	395429

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18	M/s Om Prakash Menghani	BPL/W/SFY-SVPI/A/W/31 dated 10.02.2017	GUN-GWL section- Easing out of Vulnerable cutting 1.5 km from 1288/0 to 1289/5 under ADEN/SVPI.		1st on A/c PVC bill No ADEN/SFY/2018-19/42 dated 28.08.2018	30.08.2018		under process	1439055	1395884.00
19	M/s P.K. Jain	BPL/W/SFY-SVPI/A/W/36 dated 31.03.2017	Manual Deep screening on RTA-MKC section between km 1135.00 to 1181.00 =46 km including for mation treatment by geotextile/ geogrid and distressing under ADEN/SFY section.		4th on A/c Bill No. ADEN/SFY/2018-19/34 dated 30.08.2018	04.09.2018		under process	704091.43	610408
20	M/s S. K Jain	BPL/W/SFY-SVPI/A/W/45 dated 25.09.2017	Hiring of Inspection vehicle Tata Sumo, Bolero, Mahindra Jeep etc. NonA/c for ADEN/SVPI for the period of two years and Six months .		3rd on A/c Bill No. ADEN/SVPI/2018-19/34 dated 06.07.2018	09.07.2018	02.08.2018		157331.04	146873
21	M/s Choudhary Associate Jabalpur	BPL/W/South/A/17-18/94 Dt 07.11.17	ET-BPL Section : Construction of Limited Height Subway for light vehicle at km 746/31-33(Garibi Line as RCC Box of size 2/4.00x3.00 m by Box Pushing with R.H.Girder)	3,49,33,085.68	ET/3 rd on A/C bill/16 dt.29.06.18	30.07.18	02.08.18		1546135.73	1343998
22	M/s Seth Mohanlal Hiralal/ET	A/14-15/W/S/10 dt.09.06.14	BPL divn. KNW-HD Section Limited . High subway in lieu of L-xing (4 nos) L.C.No. 181,197,200,203	6,45,41,290.00	HD/18-19/2nd on A/C/PVC36 dt.02.08.18	03.08.18	06.08.18		1247067	1209655
23	M/S Dinesh kumar Chouksey Harda	BPL/W/South/A/15-16/38 Dt 01.01.16	Part(A) DEN(South)Section:_Provision of 2 Unit RB IV and 2 Unit RB III quarters for newly created depot at Khirkiya & banapura stations.Part (B) Electrification for newly constructed 4 Units quarters.	71,79,424.58/85,25,184.19	ET/5th on A/C/18 dt.01.08.18	02.08.18	07.08.18		1221205.91	1184570
24	Sanjana Travels Itarsi	BPL/W/S/A/16-17/64 dt.11/11/16	Hiring of inspection vehicle for ADEN/ET for 2 yrs.	6,48,974.29	ET/19 th on A/C/17 dt.02.08.18	03.08.18	08.08.18		27989.19	27149
25	M/S Parth Construction Guna	BPL/W/South/A/17-18/102 Dt 26.12.17	Miscellaneous repairs and maintenance of track work under SSE(PW) SFY and SSE(PW)Itarsi,SSE(P.Way) Banapura and Yard Itarsi under ADEN(M)Itarsi	1,18,43,007.27	ET/3rd on A/C/19 dt.02.08.18	09.08.18	13.08.18		996363.31	966472
26	M/S Shiva Construction Bhopal	BPL/W/S/A/15-16/46 dt.04.02.16	Through Turn out Renewal work under ADEN(M)ET in Diesel Shed for 38 Turn outs (FS+CS+CMSC) etc	2,40,41,000.37/2,97,27,262.2	ET/11 th on A/C/13 dt.13.07.18	15.07.18	16.07.18		1935582.40	1877514
27	M/S Sanchi Engineering Associate Vidisha	BPL/W/South/A/16-17/78 dated 07.02.17	Through Rail Renewal (P)of 7.60 km and other miscellaneous track related work under DEN(S)BPL	46,23,211.33	HD/3rd on A/C/Bill/35 dated 30.07.18	17.08.18	21.08.18		265387.22	257425
28	M/S P.K.Jain Lalitpur	BPL/W/South/A/16-17/116 dated 20.03.18	KNW-ET Section Repairs to wing walls of bridge(Bridge No.606/2,634/C/3,643/2,660/3,661/1,664/1,666/1,666/2 and 673/2 in ADEN/Harda Section.	49,99,233.97	HD/1st on A/C/Bill/37 dated 21.08.18	24.08.18	28.08.18		2064902.85	1862866
29	M/S Giraj Stone	BPL/W/Cont/2016-17/02/01 dt.22.08.16	Supply and stacking and Loading in to Hopper of 65 mm gauge 100000m3 machine Crushed track ballast	75753997	17th on A/C No.BPL/R/97 dated 31.07.18	01.08.18	03.08.18		6072776.24	5099392
30	M/S Lokesh Shrivastava	A/2015-16/W/Sr.DEN©/14 dated 14.07.15	Provision of height subway in lieu of Manned L.Xing No.272 in BPL-Bina section (LC No.272 km 894/10-12 bet BHS-Sorai	18542521.13	3rd on A/C bill No.BHS/R/30 dated 06.08.18	14.08.18	24.08.18		558641.00	436018
31	Pradeep kumar Jain	A/2017-18/BPL/Zone/Sr.DEN©/01 dated 07.11.2017	W/W,C/W.Distempring etc	600000.00	1st & Final bill No.BPL/R/109 dated 14.08.18	16.08.18	21.08.18		99648.00	96659
32	Pradeep kumar Jain	A/2017-18/BPL/Zone/Sr.DEN©/01 dated 07.11.2017	W/W,C/W.Distempring etc	600000.00	1st & Final bill No.BPL/R/110 dated 14.08.18	16.08.18	21.08.18		121561.00	117914.00

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33	Pradeep kumar Jain	A/2017-18/BPL/Zone/Sr.DEN©/01 dated 07.11.2017	W/W,C/W.Distempring etc	600000.00	1st & Final bill No.BPL/R/111 dated 14.08.18	16.08.18	21.08.18		199780.00	193786
34	Sakshi Associates	BPL/W/Quatation/17-18/C/04 dated 05.01.18	Artistic painting work of different walls	443272.50	BPL/R/8 dated 14.08.18	16.08.18	21.08.18		371434.00	360292
35	Indian Termit Corporation Kanpur	A/2015-16/W/Sr.DEN/C/08 dated 08.05.15	Welding of Rail Joints 4100 Nos with SKV Process and supply of 375 Nos Portions	29428158.74	BHS/R/31 dated 14.08.18	20.08.18	21.08.18		4445301.00	4311692.00
36	M/S Omprakash Menghani Bhopal	A/2017-18/W/Sr.DEN/C/26 dated 12.02.18	Miscellanius repair & Repairing of track work	9010855.61	BHS/R/29 dated 14.08.18	21.08.18	21.08.18		2687262.00	2337918.00
37	M/S Ashok kumar & Company	BPL/W/2014-15/North/A/03 dated 30.11.2014	Part (I) BPL DVI Construction of 25 units Type II Quarters under ADEN(M)Bina in SSE(W)BHS		BHS/R/032 dated 18.08.18	24.08.18	30.08.18		1297473.00	1258549.00
38	Smti Sobha roi	A/2017-18/W/Sr.DEN/C/07 dated 14.09.17	Supply of Truck on hire for transportation of Materials & Staff		BPL/R/117 dated 28.08.18	28.08.18	30.08.18		659460.00	62145.00
39	Mohamad Arshad	BPL/W/DEN/HQ/W/36 dated 24.06.2018	Supply of drinking water in required quantity as and when & where required in NSZ Railway colony.		2 nd on A/C No - BPL/R/91 dated 18.07.2018	19.07.2018	09.08.2018		7,64,347.00	7,33,479.00
40	M/S Mama Shri Ashirdwad Costruction	BPL/W/2017-18/DEN(HQ)/BPL/Z/18 dated 03.11.2017	Distempering of Running room and other service building ..	WO No - 8/17-18	1st & final Bill - BPL/R/80 dated 03.07.2018	03.07.2018	16.08.2018		199713.00	189445.00
41	M/S Mama Shri Ashirdwad Costruction	BPL/W/2017-18/DEN(HQ)/BPL/Z/18 dated 03.11.2017	Distempering of chambers of bridge & other misc. Building under SSE(W)BPL	WO No - 39/17-18	1st & final Bill - BPL/R/77 dated 03.07.2018	03.07.2018	16.08.2018		199531.00	190980.00
42	Wahab Taxi Service	BPL/W/17-18/DEN/HQ/W/65 dated 19.02.2018	Hiring of inspection vehicle (Tata sumo, Mahendra Bolero or similar vehicle etc.) for DEN(W) BPL for 21months		1st on A/C Bill - BPL/R/98 dated 09.08.2018	10.08.2018	16.08.2018		168029.00	147865.00
43	Shri Laxminarayan Panthi	BPL/W/DEN/HQ/Z/18 dated 05.10.2017	ET - White wash and Distempering of Service Building etc at station.	WO No - 23/17-18	1st & final No - ET/01/final/115 dated 06.03.2018	28.03.2018	20.08.2018		172499.00	148349.00
44	Shri Laxminarayan Panthi	BPL/W/DEN/HQ/Z/18 dated 05.10.2017	Repair to Boundary wall in under SSE/E/M/ET	WO No - 6/17-18	1st & final No - ET/01/final/30 dated 19.07.2018	19.07.2018	21.08.2018		197192.00	189806.00
45	M/S S. K. Jain	BPL/W/DEN/HQ/W/41 dated 09.12.2016	Bhopal: Provision of steps, ramp, cop additional benches..		14 th on A/C No - BPL/R/113 dated 16.08.2018	20.08.2018	24.08.2018		4142110.00	4007693.00
46	M/S Mama Shri Ashirdwad Costruction	BPL/W/2017-18/DEN(HQ)/BPL/Z/18 dated 03.11.2017	BPL- Distempering of PRS building and other structure at BPL Station under SSE/W/BPL	WO No - 40/17-18	1st & final Bill - BPL/R/72 dated 30.06.2018	05.07.2018	28.08.2018		191783.00	183826.00
47	M/S Mama Shri Ashirdwad Costruction	BPL/W/2017-18/DEN(HQ)/BPL/Z/18 dated 03.11.2017	BPL- Distempering of RBI, RB II & other service qtr..	WO No - 9/17-18	1st & final Bill - BPL/R/74 dated 30.06.2018	05.07.2018	28.08.2018	Fund not Available	198965.00	191006.00
48	M/S Mama Shri Ashirdwad Costruction	BPL/W/2017-18/DEN(HQ)/BPL/Z/18 dated 03.11.2017	Distempering of S/Building and other stucture West colony Bhopal.	WO No - 12/17-18	1st & final Bill - BPL/R/73 dated 30.06.2018	05.07.2018	28.08.2018	Fund not Available	199727.00	191738.00
49	Shri Laxminarayan Panthi	BPL/W/A/W/636 dated 12.05.2014	HBJ : Provision of washable apron on platform No. 2		1 st & Final PVC Bill no. BPL/R/25 dt 12.05.2018	11.05.2018	11.07.2018	Fund not Available	2,52,779.00	2,40,139.00
50	M/S S. K. Jain	BPL/W/DEN/HQ/W/41 dated 09.12.2016	Bhopal div. Replacement of old aged steel over head tank and RCC tank by 2.50 lakh...		2 nd on A/C No - BPL/R/95 dated 25.07.2018	25.07.2018		Fund not Available	9,22,486.00	8,01,992.00
51	M/S Dinesh kumar Chouksey	BPL/W/DEN/HQ/W/28 dated 28.03.2018	ET- Provision of carriage watering arrangement (CAMTECH pattern) at station		6 th on A/C No. ET-6 on A/C /29 Dt 14.07.2018	19.07.2018		Fund not Available	901213.00	867366.00
52	Shri Inderjeet Singh	BPL/W/DEN/HQ/W/28 dated 28.03.2018	Itarsi Provision of 10-bay cover over shed on platform no. 6&7 ..		Bill no. ET/1 st PVC/28 dt 04.07.2018	05.07.2018		Fund not Available	235812.00	224022.00
53	M/S Mama Shri Ashirdwad Costruction	BPL/W/2017-18/DEN(HQ)/BPL/Z/18 dated 03.11.2017	BPL- Distempering of Divisional Railway Hospital .	WO No - 13/17-18	1st & final Bill - BPL/R/89 dated 11.07.2018	05.07.2018	23.08.2018	Fund not Available	199779.00	189507.00

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54	M/S Mama Shri Ashirdwad Costruction	BPL/W/2017-18/DEN(HQ)/BPL/Z/18 dated 03.11.2017	BPL- Distemping of RBI, RB II & other service qtr..	WO No - 10/17-18	1st & final Bill - BPL/R/79 dated 03.07.2018	05.07.2018	23.08.2018	Fund not Available	199239.00	188990.00	
55	M/s Dayal Construction	BPL/W/2017-18/North/A/80 Dt.	Hiring of Inspection vehicle (Mahendra, Jeep, Bolera, Tata Sumo etc.) for Govt. work under ADEN(M)Bina for 3 years		1st on A/c Bill No.Bina/R/128 of 20.07.2018	24.07.2018	13.08.2018		131302.00	114233.00	
56	Shri Dilip Kumar Pandey	BPL/W/2017-18/N/A/ 63 of 11.09.17	Misc. Repair and maintenance of track works under SSE(P.W)(S) Bina km.938.00 to 973.00 UP, DN & 3rd line and SSE(P.W)(N) Bina (km.973.00 to 981.75 UP& DN & 3rd line under ADEN/Bina Sub-Divn.	61,29,234.43	5th on A/c bill no. Bina/R/129 of 02.08.2018	03.08.2018	14.08.2018		738683.00	716522.00	
57	M/s.Dayal Construction	BPL/W/2017-18/N/A/ 75 of 17.11.17	Part-A) Bina-Rectification of deficiencies in running room at Bina Part-B) Electrification of newly constructed rooms	79,39,921.91	1st on A/c Bill No.Bina/R/131 of 04.08.2018	06.08.2018	23.08.2018		3167073.00	2755209.00	
58	M/s.Shanker Construction	BPL/W/2017-18/N/A/ 68 of 12.10.17	Improvement of formation cess widening and provision of side drain for improvement of track safety under DEN(N) BPL section	2,15,84,494.46	3rd on A/c bill no. ADEN/GUNA/18-19/26 of 24.07.2018	17.08.2018	23.08.2018		3493186.00	3149958.00	
59	M/s Creative Minerals	BPL/W/2017-18/North/A/69 Dt.	Supplying stacking and leading out into hooper 50000cum 65mmgauge.	3,68,51,715.00	6th on A/c bill no. Bina/R/156 of 16.08.2018	24.08.2018	29.08.2018		3097559.00	1754632.00	
60	Jai Bole Packers & Movers	BPL/W/2017-18/N/A/ 61 of 27.07.17	Supply of two trucks (Loading capacity 4.50MT) on hire for transportation of P.Way material and staff under ADEN/Bina sec for 2 years. (one truck for SSE(P.W) (S)Bina and one truck for SSE(P.W) (N)Bina)	23,05,442.74	4th on A/C bill No.BIN/R/155 of 16.08.2018	28.08.2018	04.09.2018		157189.00	147757.00	
61	M/s Yogesh Sales	BPL/W/quation/2017-18/North/BPL of 19.07.2018	Dewatering accumulated rain water during mansoon.		1st on A/c Bill No.ADEN/GUNA/18-19/24 of 21.08.2018	23.08.2018	24.08.2018		323064.00	313372.00	
62	M/s.Shanker Construction	BPL/W/2016-17/N/A/ 45 of 06.07.16	Supply of drinking water by tanker for the station & colony from BET-MDVK sec and Bina under ADEN/Bina	64,21,104.00	4th on A/c Bill No.Bina/R/157 of 21.08.2018	24.08.2018	04.09.2018		3167073.00	2755209.00	
63	M/s H.L.Passey	BPL/W/GUNA-SFY/A/A/W/521 of	BPL Div.Pro. Of RUB/LHS in lieu of manued L Xing No 62 in Bina-RTA section	1,08,90,594.35	5th & Final PVC bill no. ADEN/GUNA/18-19/21 of 27.07.2018	03.08.2018	28.08.2018		135972.00	131893.00	
64	M/s.Menka	BPL/W/GUN-SFY/A/ W/573dt. 28.08.14	Deep screening by BCM on BIN-RTA sec total 23km. Bet km.975.93 to 1042 .00 SL under DEN(W)BPL	1,08,90,594.35	1st & Final PVC bill no. ADEN/GUNA/18-19/22 of 27.07.2018	13.08.2018	06.09.2018		114518.00	111083.00	
65	M/s Shanker Construction	BPL/W/2017-18/North/A/Zone/02 of 06.12.17	W/W,Distemping of RB I 258 to 263 east colony Bina qtr.	2,00,000.00	1st & Final bill No. BINA/R/118 of 06.06.2018	03.08.2018	13.08.2018		169237.00	162468.00	
66	M/s Shanker Construction	BPL/W/2017-18/North/A/Zone/02 of 06.12.17	Repairs to ORH and Rly Instutie in East colony Bina	2,00,000.00	1st & Final bill No. BINA/R/116 of 23.05.2018	03.08.2018	13.08.2018		164557.00	157974.00	
67	M/s Shanker Construction	BPL/W/2017-18/North/A/Zone/02 of 06.12.17	Bina repairs to Shade and creation of post.	2,00,000.00	1st & Final bill No. BINA/R/115 of 23.05.2018	03.08.2018	13.08.2018		168630.00	161885.00	
68	M/s Shanker Construction	BPL/W/2017-18/North/A/Zone/02 of 06.12.17	W/W,Distemping of RB III 277 to 280 and 303 to 307 east colony Bina qtr.	2,00,000.00	1st & Final bill No. BINA/R/117of 23.05.2018	03.08.2018	13.08.2018		162245.00	155756.00	

