

PUNJAB POLICE HOUSING CORPORATION LIMITED,
S.C.O. 171-172, SECTOR 8-C, MADHYA MARG, CHANDIGARH

DIVISION : CIVIL MOHALI

POSITION OF PENDING CONTRACTORS' BILLS AS ON 03.09.2010

Sr. No.	Name of Contractor	Name of work	Date of Start of work	Present pending Bill No. R Bill / Final Bill R= Running Bill F= Final Bill	Date of completion (only for Final Bill)	Bill received in Corpn. (Sub Div)	Bill received in Head quarter	Level of payment Division/ H.O. D=Divisional Office H= Head Office	Amount of present bill (Rs.)	Present position of the Bill	Amount Passed	Cheque/ DD made? If so, date	Cheque/ DD delivered? If so, date	Remarks
1	2	3	4	5	6	7		8	9	10	11	12	13	14
1	The National Co-Op L&C Society Ltd	Renovation of P.H. Services in 24 no. GO's Houses at cc Phase-XI, SAS Nagar (PH)	26.2.07	F	31.8.07	28.05.09		H	1743/-	Under process A/Cs Br. 31.05.10				
2	Sh. Sanjeev Kumar	FAT & SWAT Building at PCTS, Bahadurgarh	24.08.09	F	Work stopped	12.03.10		H	52112/-	Bill under check in Divnl. Office				
3	Sh. Sanjeev Kumar	Augmentation of E/W/S/S at P.L. Patiala	24.08.09	F	23.01.10	24.03.10		H	102404/-	Bill under check in Engg. Wing 14.06.10				
4	Sh. Balwant Singh	Metalled road in the campus of Police Lines, Patiala	18.06.09	F	30.11.09	13.05.10		H	371708/-	Bill under check in Divnl. Office				
5	M/s. Avtar Singh & Co	Boring & Installing of tubewell with reverse rotary rig at Max. Security Jail, Nabha.	27.11.09	F	10.02.10	13.05.10		H	15251/-	Bill under check in Divnl. Office				
6	M/s. Pepsu Constn. Co	Traffic Control Room Patiala	26.02.08	F	25.10.09	18.05.10		H	69121/-	Bill under check in Sub-Division				
7	M/s. Sharma & Associates	Metalled road in the campus of Police Station, Kurali	13.07.09	F	31.03.10	08.06.10		H	73446/-	Bill under check in Sub-Division				
8	M/s. Sai Builders	6' High Boundary wall at C.C. Ph-XI, SAS Nagar	14.01.10	F	13.03.10	08.06.10		H	53851/-	Bill under check in Sub-Division				
9	M/s. Engineers & Associates	Central Control Room at PPHQ, Chandigarh	05.03.10	F	04.05.10	08.06.10		H	39755/-	Bill under check in Sub-Division				
10	M/s. Gautam Builders	40 no. Ors houses at CC Phase-XI, SAS Nagar	05.03.08	F	04.08.09	10.06.10		H	148536/-	Biill under check in A/Cs Br. 09.08.10				

11	M/s. Amandeep & Co	6 NGO houses (s/s) P.L. Ludhiana	05.08.08	F	Clause-3 Invoked on 12.05.10	19.07.10		H	43468/-	Bill under check in Divnl. Office				
12	M/s. S.S. Constns	Providing E/W/S/S at Police Post, Sanaur	18.06.10	R		13.08.10		H	76547/-	Bill under check in A/Cs Wing 25.08.10				
13	M/s. G.M. Builders	Renovation of existing Toilet Block No.1 at P.L. Patiala	01.04.10	F	31.05.10	13.08.10		H	78642/-	Bill under check in Divnl. Office				
14	M/s. S.S. Constns	Construction Pavement for Parking in front of PCR at P.L. Patiala	07.04.10	F	06.05.10	13.08.10		H	25606/-	Bill under check in Engg. Wing 26.08.10				
15	Sh. Sanjeev Kumar	6' High Boundary wall & Concrete Road/Pavement at P.S. Dera Bassi	24.08.09	F	23.12.09	16.08.10		H	35276/-	Bill under check in Divnl. Office				
16	M/s. M.K. Constns.	6 No. NGO's Houses at P.S. Lalru	05.09.07	F	30.06.09	16.08.10		H	16767/-	Bill under check in Sub-Division				
17	M/s. Gupta Constns.	Boundary wall & Concrete Road/Pavement at 16 no. NGO's Houes at Police Post, Ph-XI, SAS Nagar	24.08.09	F	15.01.10	16.08.10		H	13806/-	Bill under check in Sub-Division				
18	M/s. Sai Builders & Engineers	6' High Boundary wall & Concrete Road at Commando Complex, Phae-XI, SAS Nagar	14.01.10	F	13.03.10	08.06.10		H	53851/-	Bill sent to CE on 23.08.10				
19	Sh. Surinder Kumar	OR Barrack & NGO Mess at New P.L. Fatehgarh Sahib (G-I)	01.12.09	R		23.08.10		H	1021597/-	Bill under check in A/Cs Br. 27.08.10				
20	M/s. Engineers & Associates	Pre-fabricated hut including work of Civil, PH& Elect. At Kothi No.500, Sector 16, Chandigarh	16.08.10	R		23.08.10		H	636624/-		654653/- 31.08.10			
21	M/s.Pepsu Constn. Co.	Balance wovk 6 NGO at P.L.Ludhiana	16.08.10	R		31.08.10		H	243712/-	Under process A/Cs Br. 31.08.10				

PUNJAB POLICE HOUSING CORPORATION LIMITED,
S.C.O. 171-172, SECTOR 8-C, MADHYA MARG, CHANDIGARH

DIVISION : CIVIL JALANDHAR

POSITION OF PENDING CONTRACTORS' BILLS AS ON 03.09.2010

Sr. No.	Name of Contractor	Name of work	Date of Start of work	Present pending Bill No. R Bill / Final Bill R= Running Bill F= Final Bill	Date of completion (only for Final Bill)	Bill received in Corpn. (Sub Div)	Bill received in Head quarter	Level of payment Division/ H.O. D=Divisional Office H= Head Office	Amount of present bill (Rs.)	Present position of the Bill	Amount Passed	Cheque/ DD made? If so, date	Cheque/ DD delivered? If so, date	Remarks
1	2	3	4	5	6	7		8	9	10	11	12	13	14
1	Sh. Rajiv Kumar Aggarwal	Const. of 2 No. Gos HS at D/Jail Hoshiarpur	20.04.07	F	15.10.08	19.10.08		H	84673/-					Bill passed. Being minus sent to Chief Engineer for comments 27.05.09
2	M/s. Bhupinder Singh & Associates	Constn. Of 1 no. barrack line at IRB Btn. ISTC, Kapurthala	29.02.08	F	06.07.09	10.12.09		H	289475/-	Bill under check in A/Cs Br. 15.03.10				
3	Sh. Ranjit Singh	Constn. Of concrete road in the campus of 24 NGO houses at Anand Avenue, Amritsar	04.12.09	F	17.12.09	30.12.09		H	189033/-	Under process in A/Cs Br. 27.08.10				
4	Sh. Nirmal Singh	Boring & Installing Gravel Packed Tubewell at P.L. Gurdaspur	04.09.09	F	16.11.10	01.02.10		H	171351/-	Under process in Division Office				
5	M/s. Bhupinder Singh & Associates	Constn. Of Barrack Line at PAP Line, Jalandhar	29.04.08	F	28.04.09	11.02.10		H	119809/-	Bill under check in Engg. Br. 15.06.10				
6	The Taran Taran General Co-Op L&C Society	Constn. Of Hospital Building at Central Jail, Amritsar	12.09.08	F	15.06.09	22.02.10		H	186526/-	Bill under check in Engg. Br. 06.04.10				
7	M/s. Bhupinder Singh & Associates	Constn. Of Barrack Line & Quarder Guard at ISTC, Kapurthala	02.09.08	F	15.11.09	13.04.10		H	147246/-	Under process in Division Office				
8	The Raj Co-Op L&C Society	Constn. Of Single Warder Line, ISTC, Kapurthala	12.09.08	F	11.05.09	13.04.10		H	9952/-	Under process in Division Office				
9	M/s. Jay Pee & Sons	Boring & Installing straight tubeell at PAP Line, Jalandhar (Site-I)	04.09.09	F	18.11.09	13.04.10		H	12299/-	Under process in Sub-Division				
10	The Longomahal Co-Op L&C Societty Ltd	Providing E/W/S/S at PRTC, Jahan Khelan	21.08.09	F	20.12.09	13.04.10		H	204510/-	Under process in Sub-Division				

11	M/s. Goyal Tubewell Drillers	Boring & Installing gravel tubewell at Police Complex, Phagwara	17.12.09	F	01.03.10	23.04.10		H	520844/-	Under process in Engg. Br. 05.05.10				
12	The Anmol Co-Op L&C Society	Special repair of B/wall & earth filling at Distt. Jail, Hoshiarpur	02.09.08	F		06.07.10		H	161298/-	Under process in Division Office				
13	M/s. P.R. Engineering Enterprises	Supply, Installing & Commissioning of Submersible Pump set at P.L. Hoshiarpur	01.01.10	F	28.02.10	23.07.10		H	16139/-	Under process in Division Office				
14	M/s. P.R. Engineering Enterprises	Supply, Installing & Commissioning of Submersible Pump set at PRTC, Jahan Khelan	04.01.10	F	03.02.10	23.07.10		H	224366/-	Under process in Division Office				
15	The Raj Co-Op L&C Society	Constn. Of NRI P.S. Kapurthala	18.02.09	R		07.08.10		H	119406/-	Under process in A/Cs Br. 31.08.10				
16	The Raj Co-Op L&C Society	Constn. Of DSP Office-cum-Residence at Shahkot	04.09.09	R		17.08.10		H	187496/-	Under process in A/Cs Br. 26.08.10				
17	The Longomahal Co-Op L&C Societty Ltd	Constn. Of wating room at P.S. Bholath	17.12.09	R		19.08.10		H	79404/-	Under process in Sub-Division				
18	M/s. Bhupinder Singh & Associates	Constn. Of 3 no. Double storey barack, 1 no. GO's houses, Boundary wall and 4 no. Watching Tower at Sub-Jail, Pathankot	13.08.08	R	30.10.09	19.08.10		H	800929/-	Under process in Division Office				
19	M/s.Sanat Constn. Co	Constn. Of balance work of 2no. Barrack at Distt. Jail, Hoshiarpur	13.07.09	R	12.11.09	18.08.10		H	80092/-	Under process in Division Office				
20	Sh. Lalit Kumar	Providing EWSS to various building in the campus of Sub-Jail, Pathankot	24.08.09	F	31.12.09	20.08.10		H	183327/-	Under process in Division Office				
21	M/s. National Boring Co	Boring Installing tubeell at Police Station, Lopoke	24.08.09	F	15.12.09	20.08.10		H	19996/-	Under process in Division Office				
22	The Raj Co-Op L&C Society	Constn. Of waiting room at P.S. Bhulath	17.12.09	R		19.08.10		H	77497/-		77497/-	31.08.10		

23	Sh. Subh Karan Sharma	Constn. Of Multi Purpose Hall at Maharaja Ranjit Singh Police Public School at PPA, Phillaur	02.12.09	R		20.08.10		H	433417/-		433417/- 31.08.10			
24	The Longomahal Co-Op L&C Society Ltd	Constn. Of DSP Office-cum-Residence at Police Station, Patti	17.12.09	R		25.08.10		H	467426/-	Under process in Division Office				
25	M/s. Nor Bharat Co-Op L&C Society	Constn. Of 1000 gallons cap. columns type RCC OHSR with a height of 70' upto FSL at Police Complex, Phagwara	14.06.10	R		30.08.10		H	255170/-	Under process in Sub-Division				

PUNJAB POLICE HOUSING CORPORATION LIMITED,
S.C.O. 171-172, SECTOR 8-C, MADHYA MARG, CHANDIGARH
DIVISION : CIVIL BATHINDA

POSITION OF PENDING CONTRACTORS' BILLS AS ON 03.09.2010

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1	Sh. Surinder Kumar	Constn. Of First & Second Floor with Porch on existing PS Building at PS Kotwali, Bathinda	13.07.09	F	12.03.10	07.04.10		H	113128/-	Under check in Division Office				

PUNJAB POLICE HOUSING CORPORATION LIMITED,
S.C.O. 171-172, SECTOR 8-C, MADHYA MARG, CHANDIGARH

DIVISION : ELECTRICAL

POSITION OF PENDING CONTRACTORS' BILLS AS ON 03.09.2010

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1	Rajiv Kumar Aggarwal	2 No. Barracks at D/Jail Hoshiarpur	20.04.07	R		12.12.08		H	35035/-	Under check in Engg. Wing 16.01.09				Rtd. To XEN 21.08.08 for EPF
2	Sh. Rakesh Gupta	Supply of various electric items	07.06.10	R	In progress	25.06.10		H	347234/-		347234/- 12.08.10	13.08.10		
3	M/s. Amandeep & Co	6 NGO houses (s/s) P.L. Ludhiana	05.08.08	F	Left incomplete	05.07.10		H	6360/-	Sent to H.O.				
4	M/s. Next Generation Constn.	SIC Hardware Net working at PSTI, Jahankhelan	28.01.10	F	05.05.10	29.07.10		H	76434/-	Under process A/Cs Br. 02.08.10				
5	M/s. Pepsu Constn. Co	Ist Floor Quarter Guard/Kot & Magzine Room at Commando Complex, Phae-11, SAS Nagar	09.07.09	F	08.01.10	29.07.10		H	23168/-	Under process A/Cs Br. 06.08.10				
6	M/s. Star Constn.Co	Boys/Girls Hostel, PSTI, Jahankhelan	29.05.08	F	20.12.09	04.08.10		H	143886/-	Under check in Engg. Wing 06.08.10				
7	Sh. Manoj Kumar Gupta	External Electrification at PRTC, Jahan Khelan	12.12.09	F	14.03.10	11.08.10		H	122834/-	Under check in Division Office				
8	M/s. Pepsu Constn. Co	Quarter Quart/Kot of Magzine Room at Commando Complex, Phae-XI, SAS Nagar	29.12.08	F	08.01.10	11.08.10		H	10979/-	Under check in A/Cs Br. 27.08.10				
9	M/s.Next Generation Computers	SIC Harware Net Working component at PSTI, Ladda Kothi	28.01.10	F	25.03.10	17.08.10		H	39444/-	Under proces A/Cs Br. 19.08.10				
10	Sh. Sardul Singh	6 No. Ors, 4 Ngo, 1 No. GO etc at Distt. Jail, Mansa (G-IV)	15.06.09	R	In progress	27.08.10		H	142702/-	Under process A/Cs Br. 31.08.10				

11	Sh. Sardul Singh	D/S Barrack for 176 Inmates etc at Distt. Jail, Mansa (G-III)	15.06.09	R	In progress	27.08.10		H	167909/-	Under process A/Cs Br. 31.08.10				
12	Sh. Sardul Singh	H' type P.S. Bhudhlada	17.02.09	R	In progress	27.08.10		H	54609/-	Under process A/Cs Br. 31.08.10				
13	Sh. Rajiv Kumar	Land scapping work at Max. High Security Jail, Nabha	10.08.10	R	In progress	27.08.10		H	66521/-	Under process A/Cs Br. 31.08.10				