

**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 10.03.2010**

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 PH Services in 24 GO houses at CC Ph-XI, SAS Nagar (PH)	26.02.07	F	31.08.07	28.05.09		H	1743/-	Bill sent to CE/HO on 29.05.09				
2	Sh. Ajit Singh	S/R/Renovation of Borstal Jail, Ludhiana	12.09.08	F	10.06.09	23.09.09		H	221091/-	Bill under check in A/Cs Br. 02.03.10				
3	The Nagal Wanjawala Co-Op L&C Society Ltd	B/I of 150mm i/d straight tubewell upto 22 mtrs, depth with hand boring rig at P.S. Lalru	27.10.05	F	02.04.06	23.10.09		H	67988/-	Bill under check in A/Cs Br. 02.03.10				
4	Sh. Ajit Singh	Dispensary Building for 10 beds hospital at Borstal Jail, Ludhiana	17.10.08	F	16.06.09			H	185849/-	Bill under check in Engg. Br. 24.12.09				
5	Sh. Balwant Singh	EWSS Work at Central Jail, Patiala	23.11.09	F	22.01.08			H	(-)2292/-	Under process A/Cs Br. 30.12.09				
6	M/s. Kamaljeet	Police Station Building with barrack accommodation at P.S. Divn.No.5, Ludhiana	23.06.06	F	04.05.09	28.12.09		H	79470/-	Bill under check in Sub-Division				
7	Sh. Ajit Singh	Police Out Post at Lohat Baddi	12.09.08	F	15.06.09	13.01.10		H	188973/-	Bill under check in Sub-Division				
8	M/s. Pepsu Constn. Co	P/W/W/S/S to 16 no. NGO houses at P.P. Ph-XI, SAS Nagar	18.02.09	F	17.04.09	29.01.10		H	38038/-	Bill under check in Divnl. Office				
9	M/s. Zandhu Enterprises	Constn. Of Barrack Accommodation at P.S. Samana	14-6-06	F	05/09/2008			H	22239/-	Under check Engg. Br. 18.02.10				

10	M/s. Sai Builders & Engineers	6' High Boundary wall & concrete road at c.c. Ph-XI, Mohali	14.01.10	R		23.02.10		H	212218/-		206628/- 03.03.10			
11	M/s. Pepsu Constn. Co	S/R/Renovation of constn. Of toilet block at Central Jail, Patiala	02.09.08	F	31.07.09	23.02.10		H	561049/-	Bill under check in Sub-Division				
12	M/s. Engineers & Associates	MT Shed & B/wall at 3rd cc Ph-XI, SAS Nagar	24.08.09	R		24.02.10		H	212528/-	Bill under check in Engg. Wing 04.03.10				
13	M/s. Khosla Enterprises	D/Storey Barracks for 256 Inmates, 10 bedded hospital & 10' High B/wall at Max. Security Jail, Nabha (G-II)	29.12.08	R		26.02.10		H	1029296/-	Bill under check in Engg. Br. 08.03.10				
14	M/s. A.K. Constructions	Constn. Of Transit Accommodation at Chandigarh	17.02.10	R				H	1410557/-	Bill under check in Engg. Br. 08.03.10				
15	Sh. Anil Kumar Gupta	Constn. Of Metalled Road Nabha	08.12.09	R				H	550230/-	Bill under check in A/Cs Br. 03.03.10				

**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 10.03.2010**

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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. Amar Shanti Constn.	Constn. of Information & Tech. Centre at PPA, Phillaur	10.09.07	F	15.02.09	17.06.09		H	181481/-	Submitted to H.O.				
3	The Anmol Co-Op L&C Society	Constn. Of single warder line with kitchen at Distt. Jail, Hoshiarpur	12.09.08	F	15.07.09	16.11.09		H	228473/-	Under process in Division Office				
4	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 Engg. Br. 08.03.10				
5	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 Division Office				
6	The Longomahal Co-Op L&C Socieity Ltd	Renovation of Central Jail, Amritsar	02.09.08	F	30.06.09	14.12.09		H	703282/-	Under process A/Cs Br. 09.02.10				
7	M/s. Bhupinder Singh & Associates	Constn. Of Barrack line/Quarter Guard at ISTC, Kapurthala	02.09.08	R		14.01.10		H	433883/-	Under process in Sub-Division				
8	M.s. Nirmal Singh	Boring & Installing gravel tubewell at P.L. Gurdaspur	04.09.09	F	16.11.10	01.02.10		H	171351/-	Under process in Division Office				
9	M/s. Kulwant Singh & Co	Constn. Of 2 no. barracks at Distt. Jail, Hoshiarpur	17.08.07	F	01.04.09	02.02.10	02.02.10	H	213329/-	Under process in Division Office				
10	M/s. Bhushan Chaura & Co	Constn. Of Metalled Road, Kapurthala	24.08.09	R				H	990691/-		99069/- 08.03.10			

11	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/-	Under process in Sub-Division				
12	Sh, Narinder Singh	Boring & Installing gravel tubewell at P.L. Gurdaspur	04.09.09	F	16.11.10	01.02.10		H	171351/-	Under process A/Cs Br. 25.02.10				
13	The Anmol Co-Op L&C Society	Constn. Of 2 nos. NGO houses at Distt. Jail, Hoshiarpur	12.09.08	F	11.05.09	27.01.10		H	148067/-	Under process in Division Office				
14	Sh. Sukhwinder Singh	Boring & Installing gravel tubewell of size 150mm dia & 92 mtrs. Deep at Sub-Jail, Patti	24.08.09	F	22.11.09	29.01.10		H	58622/-	Under process in Division Office				
15	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/-	Under process in Sub-Division				
17	M/s. Pepsu Constn. Co	Constn. Of 20 no. NGO houses at Phagwara	27.02.09	R		25.02.10		H	781896/-	Bill under check in Engg. Br. 08.03.10				
18	Sh,. Susheel Kumar	Constn. Of B/wall at ISTC Kapurthala	21.08.09	R		27.02.10		H	932679/-		932679/- 08.03.10			
19	M/s. Guru Kirpa Constn.	Constn. Of Police Station 'H' type at Nakodar	18.02.09	R		26.02.10		H	360815/-		360815/- 08.03.10			
21	M/s. Amar Shanti Constn.	Constn. Of 64 no. OR's houses at Phagwara	27.02.09	R		26.02.10		H	921385/-	Under process A/Cs Br. 04.03.10				
21	Sh. Sanjeev Kumar	Constn. Of Horse Stable at PPA, Phillaur	02.12.09	R		03.03.10		H	749735/-	Bill under check in A/Cs. Br. 08.03.10				

**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 10.03.2010**

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1	2	3	4	5	6	7		8	9	10	11	12	13	14
1	Sh. Sardul Singh	Levelling of site for Construction of New Distt. Jail, Mansa	16.07.09	F	04.08.09	16.09.09		H	11178/-	Bill send to H.O. on 17.09.09				
2	M/s. S.K. Builders	Constn. Of 6' High Boundary Wall at P.L. Mansa	08.07.09	R				H	221326/-	Under process A/Cs Br. 09.02.10				
3	Sh. Subhakaran Sharma	Constn. Of 24' High Boundary wall at Distt. Jail, Mansa	15.06.09	R	In progress			H	1018693/-	Under process A/Cs Br. 08.03.10				

**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 10.03.2010**

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1	2	3	4	5	6	7		8	9	10	11	12	13	14
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				
2	M/s. Jagdish Electric Works	Providing External Electrification to 24 NGO houses Anand Avenue, Amritsar	25.08.09	F	23.09.09	28.12.09		H	154347/-	Under check in Division Office				
3	The Raj Co-Op L&C Society	NRI P.S. at Kapurthala	18.02.09	R	In progress	28.12.09		H	77661/-	Under check in Division Office				
4	M/s. Metro Ortem Ltd	Supply of ceiling fans	02.07.09	F	06.08.09	27.01.10		H	86186/-		86186/- 02.03.10	10.03.10		
5	M/s. Kulwant Singh & Co	2 nos. barrack at C/J Gurdaspur	17.08.07	F	01.04.08	27.01.10		H	45140/-	Under check in Division Office				
6	M/s. Metro Ortem Ltd	Supply of ceiling fans	01.10.09 (Revised Bill)			11.02.10		H	66272/-	Under check in A/Cs Br. 24.02.10				
7	M/s. Beco Electrical	Testing PPHQ, Chandigarh	28.12.09	R	In progress			H	2855422/-	Under process Engg. Br. 05.03.10				
8	Sh. Surinder Kumar	Armoury Building at Bahadurgarh	20.04.07	F	01.05.09	24.02.10		H	43627/-	Sent to H.O. on 24.02.10				
9	M/s. Gautam Builders	40 houses at Phae-11, SAS Nagar	05.03.08	R	In progress	24.02.10		H	81986/-	Sent to H.O. on 24.02.10				
10	M/s. Tarn Taran Co-Op Society	Constn. Of Barracks at Amritsar	04.01.10	R				H	38030/-		38030/- 03.03.10	04.03.10		
11	M/s. Shiva Constn	New Barrack for 50 Inmates at Sub-Jail, Malerkotla	12.09.08	R	In progress	05.03.10		H	20946/-	Under process A/Cs Br. 09.03.10				
12	M/s. Shiva Constn	1 No. GO houses at Sub-Jail, Malerkotla	12.09.08	R	In progress	05.03.10		H	13041/-	Under process A/Cs Br. 09.03.10				

13	Sh. Sushil Kumar	DSP Office-cum-Residence at Zira	26.11.08	R	In progress	05.03.10		H	43215/-	Under process A/Cs Br. 09.03.10				
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