

**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 22.02.2012**

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	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				
2	M/s.P.R. Engg.	S/I.C & Testing of Submersible Pump set at Max. Security Jail, Nabha	22.03.10	F	21.04.10	24.12.10		H	178364/-	Bill under check in Sub-Division				
3	M/s.Sharma & Associates	Remaining Portion of P.S. Kurali	13.07.09	F	02.06.10	09.05.11		H	19135/-	Bill under check in Engg. Br. 07.09.11				
4	M/s.Khosla Enterprises	S/R/Renovation of existing building of Admn. Block & Cells with 10' High Boundary wall around the cells at Max. Security Jail, Nabha	19.01.09	F	30.03.10	09.09.11		H	405062/-	Bill under process in A/Cs Br. 02.02.12				
5	M/s.Shiva Constns	Single Warder Line & Mess for 20 persons at Sub Jail Malerkotla	12.09.09	F	12.09.11	13.09.11		H	220750/-		271772/- 17.02.12			
6	M/s.Shiva Constns	Admn. Block at Women Jail, Ludhiana	17.10.08	F	10.09.10	27.09.11		H	97496/-	Under process in Engg. Br. 24.01.12				
7	M/s.Gurmal Singh & Co	1 No. GO's house at Distt. Jail Sangrur	01.02.11	F	31.07.11	12.10.11		H	154556/-	Bill under check in A/Cs Br. 14.02.12				
8	Sh. Gurdev Chand	10' Wide Concrete Road & Boundary wall at Sub-Jail, Malerkotla	14.02.11	F	31.07.11	20.10.11		H	84650/-	Bill under process in A/Cs Br. 02.02.12				

9	M/s.Avtar Singh & Co	Boring & Installation of gravel packed PVC tubewell of size 150mm dia & 125 mtrs. Deep at Transit Accommodation at Sector 32, Chandigarh	04.08.11	F	18.09.11	25.11.11		H	58080/-	Bill under check in Divisional Office				
10	M/s.Pepsu Constn. Co	Balance work of 6 no. NGO houses at PL Ludhiana	16.08.10	F	15.11.10	14.02.11		H	113017/-	Bill sent to Head Office				
11	The Charik Co-Op L&C Society Ltd	Suvidha Centre Sub-Division, Police Station North, Ludhiana	16.12.10	F	15.04.11	20.12.11		H	69423/-	Under process in Divisional Office				
12	The Charik Co-Op L&C Society Ltd	Suvidha Centre Sub-Division Police Station South, Ludhiana	16.12.10	F	15.04.11	20.12.11		H	68727/-	Under process in Divisional Office				
13	The Charik Co-Op L&C Society Ltd	Suvidha Centre Sub-Divn. East, Ludhiana	16.12.10	F	25.04.11	28.12.11		H	72981/-	Bill under process in Divisional Office				
14	M/s.Pepsu Constn. Co	Suvidha Centre Sub-Divn. Central, Ludhiana	16.12.10	F	24.04.11	28.12.11		H	51384/-	Bill under process in Divisional Office				
15	M/s.Pepsu Constn. Co	Suvidha Centre Sub-Divn. Sahnewal	16.12.10	F	15.04.11	28.12.11		H	36201/-	Bill under process in Sub-Division Office				
16	Sh. Maninder Singh	Suvidha Centre Sub Division West Ludhiana	06.01.11	F	15.04.11	05.01.12		H	29317/-	Bill under process in Divisional Office				
17	M/s.Pepsu Constn. Co	Suvidha Centre at Atam Park Ludhiana	16.12.10	F	15.04.11	05.01.12		H	30513/-	Bill under process in Divisional Office				
18	M/s. Khosla Enterprises	Double Storey Barrack for 192 Inmates within Kitchen at Maximum Security Jail, Nabha (G-III)	29.12.08	F	30.03.10	05.01.12		H	873306/-	Bill under check in A/Cs Br. 21.02.12				
19	Sh. Maninder Singh	Out Reach Centre at Sub Division Gill at Police Station Dehlon	06.01.11	F	15.04.11	09.01.12		H	120406/-	Bill under process in Sub-Division Office				

20	M/s.Sharma & Associates	Providing Estate Water Supply & Sewerage in the campus of Police Station, Kurali	13.07.09	F	14.12.09	20.01.12		H	109945/-	Bill under check in A/Cs Br. 06.02.12				
21	M/s.Bhupinder Singh & Associates	Special Repair & Renovation of Central Jail, Ludhiana	12.09.08	F	30.11.10	18.01.12		H	843572/-	Bill under process in Divisional Office				
22	M/s.Amritsar Enterprises	Design & Construction of 30000 Gallons column type RCC OHSR with height of 90 ft. at Police Lines, Fatehgarh Sahib	22.06.10	F	05.10.11	21.01.12		H	111013/-	Bill under check in Division Office				
23	M/s.Obroi Construction Corporation	Sewerage Treatment Plant at New Police Lines, Fatehgarh Sahib	18.11.10	F	15.06.11	14.11.11		H	570395/-	Bill under process in A/Cs Br. 02.02.12				
24	M/s.HCL Inforsystems Ltd	Services for GIS/GPS based Automatic Vehicle Tracking System at various stations				20.01.12		H	747062/-		747062/- 09.02.12	13.02.12		
27	M/s.Shiva Constns	New Modern Kitchen of 100 Inmates with Barrack for 15 Inmates at Sub-Jail, Malerkotla	12.09.08	F	30.11.11	27.01.12		H	223356/-	Bill under check in Sub-Division				
28	M/s.Design Antellier	Nursary School with Creche at Women Jail, Ludhiana	15.12.10	F	15.08.11	01.02.12		H	178584/-	Bill under check in Sub-Division				
29	Sh. Surinder Kumar	Special Repair to 16 no. Ors Houses at Distt. Jail, Sangrur	13.10.11	R		13.02.12		H	1018532/-	Bill under check in Engg. Br. 21.02.12				
30	The Bawa Co-Op L&C Society Ltd	Building of New Modern Interrogation Centre at Police Station Sadar, Ropar	01.02.11	F	10.06.11	10.02.12		H	23754/-	Bill under check in Division Office				
31	The Capital Co-Op L&C Society Ltd	Building of Suvidha Centre at Police Station Nangal	01.02.11	F	30.04.11	10.02.12		H	172671/-	Bill under check in Division Office				
32	The Aulakh Co-Op L&C Society Ltd	Building of Suvidha Centre at DSP Office Anandpur Sahib	01.02.11	F	30.04.11	10.02.12		H	101532/-	Bill under check in Sub-Division				

33	The Aulakh Co-Op L&C Society Ltd	Building of CPRC Distt. Headquarter Ropar	14.02.11	F	13.05.11	13.02.12		H	130654/-	Bill under check in Sub-Division				
34	The Fateh Co-Op L&C Society Ltd	Building of Suvidha Centre at Chamkaur Sahib	10.01.11	F	09.04.11	13.02.12		H	113578/-	Bill under check in Sub-Division				
35	M/s.Pepsu Constn. Co	Augmentation of Sewerage System in Central Jail, Ludhiana	13.10.11	R		14.02.12		H	475572/-	Bill under process in A/Cs Br. 17.02.12				

**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 22.02.2012**

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. 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				
2	The Longomahal Co-Op L&C Society Ltd	Constn. Of 1 No. Barrack at Makekotla	29.05.08	F	28.03.09	27.08.10		H	131240/-	Submitted to Head Office Engg. Wing				
3	The Longomahal Co-Op L&C Society Ltd	Special repair/Renovation of Central Jail, Gurdaspur	02.09.08	F	23.11.09	07.09.10		H	173107/-	Under process in Sub-Division				
4	The Longomahal Co-Op L&C Society Ltd	Providing Estate Water Supply & Sewerage System at Kapurthala	18.02.09	F	17.06.09	13.11.10		H	168920/-	Under process in Sub-Division				
5	Sh. Subhakaran Sharma	Constn. Of B/wall 6' High at ISTC Kapurthala	21.08.09	F	22.06.10	28.12.10		H	326191/-	Under process in Division Office				
6	The Longomahal Co-Op L&C Society Ltd	S/R/Renovation of Narcotic Cell at Amritsar	08.03.10	F	07.07.10	10.01.11		H	80223/-	Under process in Division Office				
7	M/s.Sanat Constn. Co	Constn. Of NRI P.S. at HoshiarpurP&F steel kitchen at GO Mess PPA, Phillaur	18.02.09	F	30.06.10	15.02.11		H	425750/-	Under process in Divisional Office				
8	M/s.T.P. Bansal & Co	Constn. Of CIA Staff Building at Phagwara	27.10.08	F	26.08.09	10.05.11		H	123212/-	Under process in A/Cs Br.14.02.12				
9	M/s.Nanda Industries	Providing & Fixing stainless steel kitchen as per specification given in he DNIT in GO Mess at PPA, Phillaur	03.02.11	F	15.03.11	16.06.11		H	101263/-	Under process in Divisional Office				
10	M/s.T.P. Bansal & Co	Construction of Police Station 'H' type at Phagwara	18.02.09	F				H	375664/-	Bill under check in Divisional Office				

12	Sh. Sanjeev Kumar	Providing & Laying PVC Pressure type rising main at PPA, Phillaur	02.12.10	F	28.02.11	18.07.11		H	16127/-	Under process in Engg. Br. 25.01.12				
13	Sh. Lalit Kumar	Special Repair/Renovation of Meeting Hall 3 Nos. Toilet Blocks & Construction of Boundary Wall at Police Lines, Gurdaspur	25.08.10	F	05.05.11	24.10.11		H	94738/-	Under process in Divisional Office				
14	M/s.Pepsu Constn. Co	Construction of 48 no. Houses for Class-IV at PPA, Phillaur	04.09.09	F	28.02.11	23.11.11		H	345727/-	Under process in Divisional Office				
16	M/s.Guru Kirpa Constn.	Construction of Police Station H Type at Nakodar	18.02.09	F	10.04.11	05.12.11		H	57166/-	Under process in Sub-Division				
17	M/s.Amar Shanti Constn.	Construction of Suvidha Centre Out Reach Centre at Sub-Division Model Town Divn.No.5, Jalandhar	10.12.10	F	26.04.11	07.12.11		H	90541/-	Under process in Sub-Division				
18	Sh. Susheel Kumar	Construction of Metalled Road at Phagwara	04.09.09	F	28.02.11	23.11.11		H	337018/-	Submitted to Head Office				
19	The Longomahal Co-Op L&C Socieity Ltd	Construction of Suvidha Centre/Out Reach Centre, Sub-Division No.4, Jalandhar	10.12.10	F	31.03.11	29.12.11		H	195288/-	Under process in Divisional Office				
20	Sh. Harinder Singh	Repair/Renovation of Toilet & Bath at Sub-Jail, Dasuya	21.10.11	R		04.01.12		H	67656/-	Under process in A/Cs Br. 18.01.12				
21	M/s.Amar Shanti Constn.	Providing & Laying Wooden Flooring in Conference Hall at PPA, Phillaur	21.10.11	R		12.01.12		H	280138/-		280138/-	17.02.12		
22	The Tarn Taran Zeneral Co-Op L&C Society Ltd	Special Repair/Renovation of Sub-Jail, Patti, Distt. Tarn Taran	21.10.12	R		19.01.12		H	108971/-		93997/-	27.01.12	01.02.12	
23	The Raj Co-Op L&C Society Ltd	Construction of Police Station 'H' Type at Mehta	31.05.11	R		27.01.12		H	230560/-		230560/-	10.02.12	13.02.12	

24	M/s.Eco Paryavaran Engineers & Consultant	Construction of Sewerage Treatment Plat at PRTC Jahankhelan	25.09.09	F	30.06.10	31.01.12		H	168946/-	Under process in Divisional Office				
25	M/s.Sanat Constn. Co	Construction of Police Station 'H' Type Bullowal	20.06.11	R		31.01.12		H	181364/-		181364/- 09.02.12			
26	The Universal Co-Op L&C Society Ltd	Construction of Police Station 'H' Type at Magboolpura	20.06.11	R		01.02.12		H	722488/-		762488/- 15.02.12	16.02.12		
27	Sh. Dalbir Singh	Construction of 2 No. Toilet Block at Sub-Jail, Kapurthala	04.01.11	R		13.02.12		H	237491/-		233570/- 16.02.12			

**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 22.02.2012**

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	M/s.Khosla Enterprises	Construction of DSP Office-cum-Residence at Tappa	13.07.09	F	30.06.10	07.12.12		H	161469/-	Under process A/Cs Br. 02.02.12				
2	M/s.C.M. Builders	Construction of D-Addiction Centre at Central Jail Bathinda	14.12.10	F	13.05.11			H	64824/-	Under process A/Cs Br. 02.02.12				
3	M/s.Verma Builders	Construction of Double Storey Barrack at Distt. Jail, Mansa	15.06.09	F	30.10.11			H	589782/-	Under process A/Cs Br. 14.02.12				
4	Sh. Baldev Parkash	Construction of Concrete Road at Jail Mansa	04.07.11	F	15.09.11			H	17774/-	Under process A/Cs Br. 21.02.12				

**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 22.02.2012**

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	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. Engg. Wing				
2	M/s. Pepsu Constn. Co	Ist Floor Quarter Guard/Kot & Magazine Room at Commando Complex, Phae-11, SAS Nagar	09.07.09	F	08.01.10	29.07.10		H	6360/-	Under process Engg. Br. 13.09.10				
3	Sh. Ravinder Singh	Repair of Hospital RMO Central Jail, Ferozepur	27.11.08	F	30.08.09	18.04.11		H	89373/-	Sent to Head Office on 20.04.11 (Engg. Wing)				
4	M/s.Eco Paryavaran Engineers & Consultant	Sewerage Treatment Plant at PL Mukatsar	29.09.09	F	31.10.10	18.04.11		H	76634/-	Sent to Head Office on 20.04.11 (Engg. Wing)				
5	M/s.Aggarwal & Associates	Metalled roads at PL Mansa	13.07.09	F	10.05.10	18.04.11		H	351722/-	Sent to Head Office on 20.04.11 (Engg. Wing)				
6	M/s.A.B. Construction Co	Construction of Modern Interogation Centre at Police Lines, Bathinda	15.10.10	F	14.03.11	13.06.11		H	1103/-	Sent to Head Office (Engg. Wing)				
7	M/s.Khosla Enterprises	Admn. Block at Police Lines, Mukatsar	10.08.07	F	31.12.08	13.06.11		H	(-)1596/-	Sent to Head Office (Engg. Wing)				

8	M/s.Khosla Enterprises	Construction of 12 nos. Ors, 6 no. NGOs Quarters, 1 No. SHO Quarter & Construction of Malkhana, Common Room, Drawing Room, Dinining Kitchen & Waiting Room at Police Station, Lambi	22.04.10	3rd & F	30.11.10	14.10.11		H	128186/-	Under process A/Cs Br. 19.01.11				
9	M/s.HCL Inforsystems Ltd	S/I/C of Survellance System at PPHQ Building, Sector 9, Chandigarh	06.05.10	R		01.12.11		H	678406/-	Under process A/Cs Br. 17.01.12				
10	Sh. Subhakaran Sharma	Construction of 24' Outer High Boundary wall, 10' High Kot Moka wall consisting of 4' High Brick work plust 6' high barbed wire & 4 nos. watch tower at New Distt. Jail, Mansa (G-I)	15.06.09	F	30.08.10	01.12.11		H	249789/-	Under process A/Cs Br. 21.12.11				
11	Sh. Sanjeev Kumar	Construction of Kitchen & Dining Hall for GO's Mess at PPA, Phillaur	04.01.10	F	15.02.11	14.12.11		H	29948/-	Under process in A/Cs Br. 04.01.12				
12	M/s.Ahuja Furnitures & Decorators	Remodelling of Conference Hall at PPHQ Building - Supply of Chairman Executive Chairs	21.10.10	F	25.12.10	05.04.11		H	91967/-		93845/- 17.02.12			
13	Sh. Ajit Singh	Construction of Nursery Block of DAV Police Public School at Police Lines, Ludhiana	16.08.10	F	27.04.11	11.01.12		H	53598/-	Sent to Engg. Branch Head Office				
14	Sh. Rajiv Kumar	Providing Land Scaping work (including maintenance of One Year) in the premises of High Security Jail, Nabha	10.08.10	F	30.11.10	10.01.12		H	98214/-		98214/- 14.02.12	16.02.12		
15	M/s.Allied Technologies	Purchase of (i) Computer Peripherals	12.12.10	R		16.01.12		H	399074/-	Under process in A/Cs Br. 20.01.12				

16		(ii) 7 nos. CCTNS Labs	12.12.10	F	30.09.11	16.01.12		H	180722/-	Under process in A/Cs Br. 20.01.12				
17	M/s.Rajan Enterprises	Providing External Electrification in the premises of 48 nos. Houses at PPA, Phillaur	21.06.11	F	15.09.11	11.01.12		H	5650/-		5660/- 16.02.12			
18	M/s.Chandla Air-Conditioning	Installation of Split AC for Transit Accommodation , Sector 32, Chandigarh	24.09.11	R		18.01.12		H	8700/-		8700/- 02.02.12	06.02.12		
19	M/s.R.K. Electricals	Providing External Electrification to Police Lines, Mukarsar	25.08.09	F	20.02.11	16.01.12		H	101037/-	Under process in A/Cs Br. 31.01.12				
20	M/s.Carrier Air-Conditioning & Refrigeration Ltd	Providing of Split Air Conditioners for Transit Accommodation Building, Sector 32, Chandigarh	20.09.11	Ist & F		18.01.12		H	59000/-		59000/- 02.02.12	06.02.12		
21	Sh. Rakesh Gupta	S/I/T/C of 11 KV Sub-Station at Cyber Crime Police Station-cum-FSL Building Phase-IV, SAS Nagar	28.07.10	F	15.02.11	25.01.12		H	148786/-	Under process Engg. Br. 01.02.12				
22	M/s.T.P. Bansal & Co	Construction of 'H' Type Police Station Building at Phagwara	18.02.09	F	02.02.11	23.01.12		H	29902/-	Under process A/Cs Br. 09.02.12				
23	M/s.S.S. Constn. Co	Construction of Suvidha Centre at Police Station Sadar, Patiala	16.12.10	F	15.03.11	10.01.12		H	25411/-	Under process Engg. Br. 01.02.12				
24	The Raj Co-Op L&C Society Ltd	Construction of Range Control Room at Police Line, Jalandhar	04.01.10	F	15.06.10	11.04.11		H	17844/-	Engg. Br.(Head Office)				
25	The Universal Co-Op L&C Society Ltd	Construction of H-1 Type Police Station Building at Magbookpura	20.06.11	R		03.02.11		H	77912/-		77912/- 14.02.12	16.02.12		
26	The Capital Co-Op L&C Society Ltd	Construction of Building of Suvidha Centre at Police Station, Nangal	01.02.11	F	30.04.11	11.01.12		H	8370/-	Bill sent to Engg. Br.				
27	The Aulakh Co-Op L&C Society Ltd	Construction of Building of Suvidha Centre at DSP Office Anandpur Sahib	01.02.11	F	30.04.11	11.01.12		H	9882/-	Under process A/Cs Br. 21.02.12				

28	M/s.Blue Star Ltd	Providing Ductless Ventilation System for Cyber Crime Police Station-cum-FSL Building at Phase-IV SAS Nagar	25.08.10	F	28.02.11	09.02.12		H	332850/-	Bill sent to Engg. Br.				
29	M/s.Green Solutions	Providing Land scaping work in the premises of Police Complex, Phagwara	28.07.11	R		15.02.12		H	52657/-	Under process A/Cs Br. 17.02.12				
30	M/s.Rajan Electricals	Providing external electrification in the campus of Training Institute of Punjab Home Guard, Sundran	14.07.11	R		16.02.12		H	164025/-	Under process A/Cs Br. 16.02.12				