

PUNJAB POLICE HOUSING CORPORATION LIMITED,												
POLICE COMPLEX, PHASE -VII (SECTOR 61), SAS NAGAR (MOHALI)												
DIVISION : C CIVIL MOHALI AT SAS NAGAR												
POSITION OF PENDING CONTRACTORS' BILLS AS ON 5.1.2018												
3	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 Accounts Branch	Level of payment at Head Office	Amount of present bill (Rs.)	Present position of the Bill	Payment released/RTGS with date.	Cheque/ DD delivered? If so, date	Remarks
1	2	3	4	5	6	7	8	9	10	11	13	14
1	Shri Vinod Kumar Garg	Constn. of double storey barrack at C/J Ludhiana(G-I)	29.9.2014	13th & final bill	19.6.2017	15.11.2017	H	10,35,226/=	Under process in Accounts Branch			
2	M/s Falcon India	Installation of work stations at different wings of PPHC	12.10.2017	First & final bill	12.10.2017	27.11.2017	H	4,31,360/-	Under process in Accounts Branch			
3	M/s Ferozpur Construction Co.	Constn. of 1 no Go & 2 no NGO houses at Home Guard Sundran.	9.7.2015	6th running bill		27.11.2017	H	7,09,830/-	Sent to Engg. Section			
4	M/s Trinetray Multimedia	Providing & fixing Mrtyrs Name plates at PPHQ Bldg.	24.9.2017	Ist & final bill		15.12.2017	H	3,58,428/-	Under process in Accounts Branch			
5	M/s Nomad Security Pvt Ltd	Cleaning & sweeping station at PPHQ B;dg.Sector-9,Chandigarh.	1.6.2017	6th running bill		21.12.2017	H	2,90,699/-	Under process in Accounts Branch			
6	M/s Nomad Security Pvt Ltd	AMC of land scaping work at PPHQ Bldg.Sector-9,Chandigarh.	1.6.2017	6th running bill		21.12.2017	H	74,536/-	Under process in Accounts Branch			
7	Sh.Prem Kumar Contractor	Engaged in Design & Construction of 1 no. RCC OHSR at SSG Training centre at Chharbarh.	14.12.2016	3rd & final bill	30.6.2017	22.12.2017	H	89,061/-	Under process in Accounts Branch			
8	M/s Manish Singla	Constn. of boundary wall at Ist IRB Ludhiana.	20.3.2017	2nd & final bill	19.6.2017	22.12.2017	H	2,20,264/-	Under process in Accounts Branch			

9	Shri Vinod Kumar Garg	Constn. of room for security check at C/J Ludhiana	31.5.2017	2nd running bill		1.1.2018	H	1,61,634/-	Under process in Accounts Branch				
10	Sh.Varinder Kumar Bansal	Renovation /Special repair of 8 no houses at P.S.Bhadaur,	21.3.2017	2nd & final bill	20.6.2017	1.1.2018	H	88,524/-	Under process in Accounts Branch				
11	Shri Vinod Kumar Garg	Constn. of Mulakat room for Gas Cylender at women Jail Ludhiana	18.9.2017	2nd running bill		1.1.2018	H	1.17.195/-	Under process in Accounts Branch				
12	M/s Meritorious Constructions	Constn. of H type P.S. Bldg. at Urban Estate Patiala.	24.3.2017	3rd running bill		1.1.2018	H	24,83,975/-	Under process in Accounts Branch				
15	Sh/Mukesh Rannjan	S.I of Fire Fighting system at Model Welfare centre Sector 64.SAS Nagar.	17.11.2016	2nd & final bill	15.5.2017	1.1.2018	H	6,52,692/-	Under process in Accounts Branch				

POLICE COMPLEX, PHASE -VII (SECTOR 61), SAS NAGAR (MOHALI)

DIVISION : CIVIL JALANDHAR

POSITION OF PENDING CONTRACTORS' BILLS AS ON 5.1.2018

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1	M/s Star Construction Co.	Constn. of Admn. Block at ISTC Kapurthala.	19.1.2015	6th & final bill	20.4.2017	25.7.2017	H	10,54,207/-	Letter writften to D.O..V.R.No.1896 dt.11.10.2017.			
2	M/s Star Construction Co.	Constn. of Hostel Block at RTC Kapurthala.	19.1.2015	7th & ffinal bill	5.4.2016	8.8.2017	H	7,94,586/-=	Letter writften to D.O..V.R.No.1897 dt.11.10.2017.			
3	Sh.Ranjit Singh	Constn. of common GO Mess for ISTC & RTC Kapurthala.	4.2.2016	7th & ffinal bill	15.1.2016	14.8.2017	H	2,83,095/-	Letter writften to D.O..V.R.No.1899 dt.11.10.2017.			
4	The Nirman Co-op L&C Society Ltd	Constn. of Rest Room with attached toilet for women personnel at P.S.Jandiala.	2.5.2016	2nd & final bill	1.10.2016	10.11.2017	H	25,680/-	Under process in Accounts Branch			

5	M/s M.M.Construction	Constn. of Distt.Training centre at Police Commissionrate Amritsar.	2.5.2016	7th running bill		14.12.2017	H	2,62,245/--	Under process in Accounts Branch				
6	M/s Hi-tech Constructions	Augumentation of existing swimming pool at PPA Phillaur.	5.3.2015	7th running bill		14.12.2017	H	6,4,358/-	Under process in Accounts Branch				
7	The Neela Sagar Co-op L&C Society Ltd	Constn. of Police Naka & barrack at Baupur Jattan,	21.12.2016	2nd running bill		14.12.2017	H	4,23,886/-	Under process in Accounts Branch				
8	Sh.Jaspinder Singh	Upgradation of existing boundary wall at PAP Lines Jalandhar.	13.2.2017	4th running bill		14.12.2017	H	6,20,774/-	Under process in Accounts Branch				
9	The Nirman Co-op L&C Society Ltd	Constn. of Rest Room with attached toilet for women personnel at P.S.Beas	2.5.2016	Ist & final bill	31.1.2017	15.12.2017	H	3,81,660/-	Under process in Accounts Branch				
10	M/s Nationa Trading Co.	Constn. of security Tower & barrack at Darban..	21.12.2016	3rd running bill		22.12.2017	H	4,33,343/-	Under process in Accounts Branch				
11	The Talwandi Hindian Co-op L&C Society Ltd	Constn. of Poice Naka &barrack at Marara T=Point Gurdaspur.	21.12.2016	2nd running bill		1.1.2018	H	3,24,281/-	Under process in Accounts Branch				

PUNJAB POLICE HOUSING CORPORATION LIMITED

POLICE COMPLEX, PHASE -VII (SECTOR 61), SAS NAGAR (MOHALI)

DIVISION ELECTRICAL

POSITION OF PENDING CONTRACTORS' BILLS AS ON 5.1.2018

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Sr. No.	2	3	4	5	6		8	9	10	11	12	13	
1	M/s Fire Guard Engineers	S/I/T*C of addressable Fire Alarm system at Model Welfare centre sector 64,SAS Nagar.	5.7.2017	Ist running bill		15.12.2017	H	16,14,888/-	Under process in Accounts Branch				

2PUNJAB POLICE HOUSING CORPORATION LIMITED**POLICE COMPLEX, PHASE -VII (SECTOR 61), SAS NAGAR (MOHALI)****DIVISION : CIVIL BATHINDA****POSITION OF PENDING CONTRACTORS' BILLS AS ON 5.1.2018**

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1	Sh.Subhkaran Sharma	Providing & fixing barbed wire at D.J Sangarur.	5.6.2017	2nd running bill		8.12.2017	H	5,83,635/-	Put up			