

भारत सरकार
कार्यालय मुख्य अभियंता (ज्जारी अंचल -111)
केन्द्रीय लोक निर्माण विभाग,
निर्माण भवन, सैक्टर- 10, विद्याधर नगर, जयपुर 302023
दूरभाष : 2232841, 2232809, फैक्स : 2232833

संख्या : 166/का.अभि.(मु.)/उअं.-111/07-08/ 2821

दिनांक : 18-10-07

सेवा में

निदेशक (S&D)

Directorate General of Works
केन्द्रीय लोक निर्माण विभाग,
(S&D Unit), निर्माण भवन,
नई दिल्ली।



विषय : Information in respect of Final Bills pending for more than six months.

उपरोक्त विषयान्तर्गत वांछित सूचना संलग्न कर आवश्यक कार्यवाही हेतु प्रेषित है।

संलग्न : उपरोक्तानुसार।

कार्यपालक अभियंता (मु.)

प्रतिलिपि :

1. अतिरिक्त महानिदेशक (उक्षे), केन्द्रीय लोक निर्माण विभाग, सेवा भवन, आर.के.पुरम, नई दिल्ली को संलग्नक सहित।
2. अधीक्षण अभियंता, जयपुर केन्द्रीय परिमंडल, के.लो.नि.वि., जयपुर को उनके पत्र सं. 1780/बजट/ज.के.परि./2007/4498 दिनांक 08/10/2007 के संदर्भ में संलग्नक सहित।
3. अधीक्षण अभियंता, जोधपुर केन्द्रीय परिमंडल, के.लो.नि.वि., जोधपुर को उनके पत्र सं. 1757/जो.के.परि./2179 दिनांक 10/10/2007 के संदर्भ में संलग्नक सहित।

On the web pd.
29/10/7

कार्यपालक अभियंता (मु.)

Information in Respect of Final Bill Pending More than 6 Months.

As on 01/10/2007

S. No.	Name of Work	Agmt. No.	Name of Agency	Actual Date of Completion	Reasons for Not finalizing bill within 6 months
Jaipur Central Circle					
1	C/o Office cum Lab building for NTH at V.K.I. Jaipur	36/EE/JCD-I 2003-04	M/s Raj Const Company	28/08/2005	Final bill for Rs. 14.96 lakh already passed but payment could not been made due to non availability of authorization from the NTH authorities. Various reminders issued to client department.
2	C/o Kendriya Sanskrit Vidyapeeth at Triveni Nagar, Jaipur. Phase-II. SH : C/o Hostel Building for boys (T/S) & Girls (D/S), T-I/4 Nos. (D/S), T-III/2 Nos. (D/S), T-II/2 Nos. (D/S), T-IV/01 No. (S/S) Qtrs. including W.S, S/I & Development Works.	25/EE/JCD-II 2002-03	M/s Gulshan Rai Jain-II	20/01/2006	E.O.T. case under scrutiny and pending for approval of SE. Some reply / comments awaited from EE, JCD-II.
3	C/o 8 Nos. Staff quarters for Kendriya Vidyalaya at Alwar. SH : C/o T-II/04 Nos. (D/S), T-III/04 Nos. (D/S) i.e W.S, S/I, drainage, development works and electrical installation.	26/EE/JCD-II 2005-06	M/s Gupta Enterprises	19/01/2007	E.O.T. case under process and under scrutiny in circle office.
4	C/o C, D & E type quarters for P.R.L. at Udaipur (SH : T-C/4 Nos. (D/S), T-D/2 Nos. (D/S) & T-E/2 Nos. (Duplex) i.e W.S, S/I, drainage and C.C. payment).	EE/ACD/14/ 2003-04	M/s Mewar Const Co.	03/02/2005	Budget not available. Many letters have been written to the Client for providing funds. Issue of completion certificate and approval of EOT is pending in circle office.
5	C/o School building for Kendriya Vidyalaya at Baran.	EE/ACD/109/ 2003-04	M/s Dhanjal Enterprises	07/05/2005	Non-availability of Deposit from Client Department.
6	A/R & M/O to residential building for CRPF, GC-I, Ajmer.	EE/ACD/28/ 2005-06	Shri Bhanwar Lal Inder Chand	07/07/2006	Bill pending for non-availability of Budget approval of RPE which was sent to the Client department. Extra item under process in circle office.

Information in Respect of Final Bill Pending More than 6 Months.

As on 01/10/2007

S. No.	Name of Work	Agmt. No.	Name of Agency	Actual Date of Completion	Reasons for Not finalizing bill within 6 months
7.	A/R & M/O to non-residential building for CRPF, GC-I, Ajmer.	EE/ACD/29/2005-06	M/s Rajesh Enterprises	30/09/2006	Bill pending for non-availability of budget. Extra item under process in circle office.
8.	Raising of existing height of Boundary wall at DGMS, Ajmer.	EE/ACD/34/2005-06	M/s Porwal & Company	14/02/2006	Bills under process for pass and payment in division office.
9.	C/o Office cum Lab building for NTH at V.K.I. Jaipur. (SH Grassing & plantation of shrubs & rockery).	66/DDH/2004-05	M/s Gyan Vashista	11/05/2005	Final Bills for Rs. 1.75 lakhs already passed but payment could not be made due to non-availability of authorization from the NTH Authorities.
10.	C/o Office cum Lab building for NTH at V.K.I. Jaipur. (SH Providing and displaying of flower)	15/WO/PD/2005-06	Sh. Hari Narayan Meena	03/01/2005	Final bill for Rs. 0.32 lakh already passed but payment could not have been made due to non availability of authorization from the NTH authorities.
11.	C/o Office cum Lab building for NTH at V.K.I. Jaipur. (SH Providing and displaying of foliage plants).	14/WO/PD/2005-06	M/s Gyan Vashista	29/12/2005	Final bill for Rs. 0.60 lakh already passed but payment could not have been made due to non availability of authorization from the NTH authorities.
12.	C/o office cum Lab building for NTH at V.K.I. Jaipur (SH Maintenance of office building).	79/ADH/JPR/2005-06	M/s Gyan Vashista	24/01/2006	Final bill for Rs. 0.35 lakh already passed but payment could not have been made due to non availability of authorization from the NTH authorities.
13.	Renovation of office of women and child development at Mansarovar.	56/EE/JCD-I/2006-07		13/04/2007	Final bill for Rs. 1.23 lakh already passed but payment could be made due to non availability of authorization from women and child development at Mansarovar, Jaipur.
14.	C/o School building ("A" Type) & Compound wall at Kendriya Vidyalaya, Sikar. SH : C/o School building, boundary wall, Roads path i/c W/S Sewerage line, Septic Tank, Development work and Electrical installation.	15/EE/JCD-II/2005-06		09/02/2007	Extra item / Deviation statement under scrutiny in circle office.

Information in Respect of Final Bill Pending More than 6 Months.

As on 01/10/2007

Sl. No.	Name of Work	Agmt. No.	Name of Agency	Actual Date of Completion	Reasons for Not finalizing bill within 6 months
Jodhpur Central Circle					
1.	C/o L.H.T. Jodhpur. Phase-II SH : Development work - C/o Returning wall near Boys Hostel & T-V Qtrs. Earth filling & Red sand stone coping.	43/EE/JdCD/2001-02	M/s Vikas Const. Co.	10/06/2005	Final Bill received in Division office. However Client deptt. has not allotted funds & given PAO Authorization Hence, final bill could not be paid.
2.	C/o Administrative & Lab Building at E.P.E. / N.R.C.E. at Bikaner	14/EE/BCD/2004-05	M/s Mozdeen Contractors	02/02/2006	Defects have not been rectified by the Contractor as yet. Final bill is under scrutiny in the division office. Extra/ substituted/ deviation items are under checking.

Ramesh

bindu
Executive Engineer (HQ)
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