

(02) STATUS OF PASSING OF BILLS

S. No.	Name of firm	CA no. / Work Order no. / Purchase order no.	Name of work	Value of work (Rs)	Bill no. & Date	Bill received in HQ / Division	Bill sent to Finance on
1	2	3	4	5	6	7	8
1	Smt. Kavita Mishra, Chhatarpur	BPL/C/LAR-KHJB/CA-83 dt.10-07-14	Hiring of Vehicle for the use of Dy.CE/C/Chhatarpur, XEN/C-I, II and AXEN/C/Chhatarpur	10.44 lacs	BPL/C/LAR-KHJB/CA-83/1st OA bill dt.01-09-14	01.09.14	01.09.14
2	Shri Kamlesh Shivhare, Jhansi	BPL/C/LAR-KHJB/CA-74 dt.17-07-13	Collecting, Transporting, uploading MBC Sleeper between Ch.142000 to 165000	1.33 crores	BPL/C/LAR-KHJB/CA-74/1st OA bill dt.16-09-14	16.09.14	16.09.14