

(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	M/s Vivek Industries, Bhopal	BPL/C/Cont/07/2010/Item 01/Extn. Of PF dt. 13.01.2011	Extension of Platform at Dewanganj, Berkhada, Sanchi etc.	4.50 Crores	BPL/C/Cont/07/2010/Item 01/Extn. Of PF/43th OA bill dt.06.05.15	06.05.15	06.05.15
2	M/s Vivek Industries, Bhopal	BPL/C/Cont/08/2010/Item 02/Extn. Of PF dt. 03.12.2010	Extension of Platform at Ruthiyai, Chachoda etc.	3.78 Crores	BPL/C/Cont/08/2010/Item 02/Extn/24. Of PF dt. 05.05.2015	05.05.15	05.05.15
3	M/s Vivek Industries, Bhopal	BPL/C/Cont/08/2010/Item 02/Extn. Of PF dt. 03.12.2010	Extension of Platform at Ruthiyai, Chachoda etc.	3.78 Crores	BPL/C/Cont/08/2010/Item 02/Extn/25. Of PF dt. 13.05.2015	13.05.15	13.05.15