

UNIT : Dy.CE(C)/Chhatarpur

Period : 01-05-15 to 31-05-15

(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	Shri Sandeep Awasthi, Tikamgarh	BPL/C/LA-KHJB/CA-90 dtd.15.05.2015	Transportation of released PSC sleepers, fixing at Rly boundary post in connection with LAR-SGRL project.	12.77 lakhs	BPL/C/LA-KHJB/CA-90 /1st dtd.18.05.15	18.05.15	18.05.15