

**STATUS OF PASSING OF BILLS
DURING THE MONTH- December 2015 (UPTO 31.12.2015)**

Sr. No.	Name of firm	Contract Agreement No. / work order No./Purchase order no.	Name of work	Bill no. & date	Bill received in Division / HQ office	Bill sent to finance	Remark
1.	M/s Raj Kumar Malviya	DY.CE(C) JBP/A-23 dated 14.10.2010	Proposed construction of 90 unit Type-IIqtrs.and other ancillaries work at various stations between Itarsi-Narsingpur section under replacement account.	21 th On account Bill No. DY.CE(C) JBP/A-23/21 dt. 15.12.2015	15.12.2015	17.12.2015	
2.	M/s Mohd. Shahid Civil line, Jabalpur	DY.CE(C) JBP/A-150 dated 16.03.2015	Hiring of vehicles for the use of DY.FA&CAO (construction) Jabalpur for official duty.	9 th & final Bill No. DY.CE(C) JBP/A-150/9 th & final dt. 17.12.2015	17.12.2015	22.12.2015	
3.	M/s Kiran Infra Engineering Ltd. Jaipur	DY.CE(C) JBP/A-139 dt. 07.01.2014	Proposed Fabrication, Assembling and Erection Steel plate Girder, Steel Chequered plate etc. for Sher bridge including other related work for patch Doubling between Ghatpindrai & Belkheda station on Itarsi- Jabalpur section.	4 th On account Bill (Suplimentary) No.DY.CE (C)JBP/A-139/4 th (Supl.)dated 22.12.2015	22.12.2015	23.12.2015	
4.	M/s Kiran Infra Engineering Ltd. Jaipur	DY.CE(C) JBP/A-139 dt. 07.01.2014	Proposed Fabrication, Assembling and Erection Steel plate Girder, Steel Chequered plate etc. for Sher bridge including other related work for patch Doubling between Ghatpindrai & Belkheda station on Itarsi- Jabalpur section.	5 th On account Bill No.DY.CE (C)JBP/A-139/5 th dated 09.11.2015	09.11.2015	23.12.2015	

