

**STATUS OF PASSING OF BILLS
DURING THE MONTH- January 2016 (UPTO 31.01.2016)**

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 Preet Construction Parasia, Chhindwara.	DY.CE(C) JBP/A-127 dated 04.04.2013	Balance work of construction of 12 Units Ty-I, 10 Units Ty-II and 18 Units Ty-IV quarters at Madan Mahal/ Jabalpur (Risk & Cost)	21 th On account Bill No. DY.CE(C) JBP/A-127/21 dt. 23.12.2015	04.01.2016	04.01.2016	
2.	M/s. Jhajharia Nirman Pvt. Ltd., Bilaspur (C.G.)	DY.CE(C) JBP/A-137 dated 03/10.01.2014	Proposed Earthwork in formation Bridges, construction of Drain, P.way works and other Miscellaneous work from 915 to 911.953 for Patch Doubling from Ghatpindrai- Belkheda Station on Itrasi- Jabalpur section.	22 th on account Bill No. DY.CE(C) JBP/A-137/22 th dt. 12.01.2016	12.01.2016	13.01.2016	
3.	M/s. Jhajharia Nirman Pvt. Ltd., Bilaspur (C.G.)	DY.CE(C) JBP/A-138 dt. 06.01.2014	Proposed Earthwork in formation, Extension of Minor Bridges, Construction of Road under Bridge, Drain, Relay Room, P. way works and other Miscellaneous work from 915 to 917.514 & for Patch Doubling between Ghatpindrai- Belkheda Station on Itrasi- Jabalpur section.	15 th On account Bill No.DY.CE(C)JBP/A-138/15 th dated 04.01.2016	05.01.2016	05.01.2016	
4.	M/s. Raj Kumar Malviya	DY.CE(C) JBP/A-23 dt. 14.10.2010	Proposed const. of 90 units ty-II qtrs. and other ancillary work at various station between Itarsi-Narsinghpur section under replacement account.	22 th On account Bill No.DY.CE (C)JBP/A-23/22 dated 28.12.2015	04.01.2016	04.01.2016	

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5.	M/s. Prem Kumar Kashyap, Uday Nagar Gokalpur-Ranjhi Jabalpur	DY.CE(C) JBP/A-153 dt. 04.01.2016	Hiring of three vehicles for the official use of DY.CE/C/I& II Jabalpur and DY.FA&CAO/C/JBP separately.	2 nd ^o n account Bill No.DY.CE (C)JBP/A-153/2 dated 19.01.2016.	19.01.2016	19.01.2016	