

**STATUS OF PASSING OF BILLS  
DURING THE MONTH- April 2016 (30.04.2016)**

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 Prem kumar kashyap	DY.CE(C) JBP/A-153 dated 04.01.2016	Hiring of three vehicles for the official use of DY.CE/C/I&II/JBP and DY.FA&CAO(C) Jabalpur separately.	5th on account Bill No. DY.CE(C) JBP/A-153/5th dt. 07.04.2016	07.04.2016	8.04.2016	
2.	M/s Shri krishna construction	DY.CE(C) JBP/A-149 dated 12.01.2015	Development of pond and open area in connection with water harvesting system at Rail Saurabh Colony in Ex-BSCL Land at Jabalpur.	8th on account Bill No. DY.CE(C) JBP/A-149/8th dt. 21.04.2016	21.04.2016	28.04.2016	