

STATUS OF PASSING OF BILLS Since 01.04.2016 to 30.04.2016

SN	Name of firm	Contract agreement no./Work order no./Purchase order no.	Name of work	Bill no. & date	Bill received in Divisional/ HQ office	Bill sent to finance	Cheque issued by finance
1	Shri Rishiram Patel	98 dt 31.07.15	Repairs & maintenance of track in the section of SSE (P Way) NJJ under ADEN KTE sub divn	KTE/15-16/105 dt 09.01.16	20.01.16	01.04.16	
2	Shri N Tripathi	496 dt 07.01.16	Misc P. Way works under Sr. DEN (W) sec	SGO/15-16/128 dt 22.03.16	22.03.16	01.04.16	
3	M/s Gautam Const. DMO	650 dt 15.03.16	Special repairing work of goods P/F at DMO ----- ADEN DMO sec	DMO/15-16/139 dt 29.03.16	30.03.16	01.04.16	
4	Shri Keshri Singh	508 dt 12.10.15	Proposed rehabilitation of Br no. 984/1, 981/1 --- on BIN-KTE sec	SGO/15-16/130 dt 28.03.16	29.03.16	01.04.16	
5	Shri Keshri Singh	472 dt 29.10.15	Construction of 04 nos LHS on BIN-KTE sec	DMO/W/15-16/136 dt 21.03.16	24.03.16	01.04.16	
6	Shri Keshri Singh	150 dt 22.04.13	Rehabilitation of existing arch br. No. 1077/1,1053/1,1010/1----on BIN-KTE sec	KTE/W/15-16/91 dt 14.11.15	14.11.15	01.04.16	
7	Shri Rajesh Kumar Swarnkar	551 Dt. 16.06.15	Repairs & maintenance in the section of SSE.PWay.Rewa	STA/N/15-16/107 dt. 19.03.16	21.03.16	01.04.16	
8	Shri P.K.Roopchandani	321 dt. 15.09.15	Zona Contract for maintenance works for the year 2015-2016 Railway building / Station/Rly Qrs etc. on ADEN JBP section.	JBP/2015-16/ 89 Dt.02.01.2016	24.02.16	01.04.16	
9	Shri P.K.Roopchandani	.....Do.....	.....Do.....	JBP/2015-16/ 90 Dt.02.01.2016	24.02.16	01.04.16	
10	Shri P.K.Roopchandani	.....Do.....	.....Do.....	JBP/2015-16/ 91 Dt.02.01.2016	24.02.16	01.04.16	
11	Shri P.K.Roopchandani	.....Do.....	.....Do.....	JBP/2015-16/ 92 Dt.02.01.2016	24.02.16	01.04.16	
12	Shri P.K.RoopchandaniDo.....Do.....	JBP/2015-16/ 93 Dt.02.01.2016	24.02.16	01.04.16	
13	Shri P.K.RoopchandaniDo.....Do.....	JBP/2015-16/ 99 Dt.02.01.2016	24.02.16	01.04.16	

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14	Shri Hargovind Purviya	255 dt. 04.09.15	Proposed construction of relay room, IPS room, and battery room at ET-GRO, SGP-PPI, PPI-BKH, BKH-SCKR, BNE-KY, KY-NU, KKB-SRID (07 Location) in connection with JBP division Intermediate block sec. (11Nos)	PPI/15-16/ 109 date 26.03.2016	26.03.16	01.04.16	
15	M/S Satya Construction Co.	269 dt 28.03.16	Carrying out 3 misc work (A) Small cover shed 12 'E' category (B) Provision of attached toilets with panel room (3) Construction of toilet at BSDL ADEN BEHR	BEHR/Bill 15-16 /124 dt 30.03.16	31.03.16	01.04.16	
16	M/S Menka	176 dt 06.02.16	TBR 23.90 Kms (ii) TFR 46.87 Kms on single line KTE-SGRL	BEHR/ Bills 15-16/ 123 dt 24.03.16	27.03.16	01.04.16	
17	M/S Ram Sujan Gupta	122 of 20.12.12	Proposed construction of Road under bridge lieu of unmanned level crossing No7/c @km 1097/5-6 KTE-SGRL ADEN BEHR.	BEHR/Bill/15-16 /109 dt 27.02.16	29.02.16	01.04.16	
18	Shri N Tripathi	496 dt 07.01.16	Misc P. Way works under Sr. DEN (W) sec	SGO/15-16/109 dt 17.02.16	18.02.16	01.04.16	
19	Shri Santosh Ku Yadav	201 dt 18.01.16	Improvement of L-xing at BIN-KTE sec	KTE/15-16/131 dt 29.03.16	30.03.16	02.04.16	
20	Shri SP Yadav	321 dt 19.06.13	Work of replacement of curved switches and CMS crossing & T/O under Sr. DEN (W) JBP sec	SGO/15-16/132 dt 29.03.16	31.03.16	04.04.16	
21	Shri Promod Mishra	471 dt 23.07.15	Proposed repairs of Yard drain at KMZ station & provision of KMZ gradient stone under ADEN KTE	KTE/15-16/130 dt 28.03.16	29.03.16	04.04.16	

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SN	Name of firm	Contract agreement no./Work order no./Purchase order no.	Name of work	Bill no. & date	Bill received in Divisional/ HQ office	Bill sent to finance	Cheque issued by finance
22	Shri Jagdish Guru	366 dt 19.01.16	Zonal contract for maintenace work for the Rly buildings/stations & Rly colony & supply of buidling materail for the year 2015-16 under ADEN SGO.	SGO/15-16/125 dt 21.03.16	24.03.16	04.04.16	
23	Shri Jagdish Guru	366 dt 19.01.16	-do-	SGO/15-16/124dt 21.03.16	24.03.16	04.04.16	
24	Shri Jagdish Guru	366 dt 19.01.16	-do-	SGO/15-16/126 dt 21.03.16	24.03.16	04.04.16	
25	Shri Santosh Kumar KTE	258 Dt. 25.08.15	Zonal Contract for the maintenance work for the Rly. Bldg./station and Rly. Quarters etc and supply of Bldgs. Material etc for the year 2015-16 under SSE(Works/East) Jabalpur on ADEN (HQ) JBP	JBP/HQ/15-16/251 Dt. 29.02.16	29.02.16	04.04.16	
26	Shri Santosh Kumar KTE	258 Dt. 25.08.15	----Do----	JBP/HQ/15-16/252 Dt. 29.02.16	29.02.16	04.04.16	
27	Shri Santosh Kumar KTE	258 Dt. 25.08.15	----Do----	JBP/HQ/15-16/253 Dt. 29.02.16	29.02.16	04.04.16	
28	M/s. Manan Traders	339 Dt. 23.10.15	Repairs to old Pipe line with new DI pipe line for washing Pit from new RCC HS Tank of 9 lacs ltrs of Raw water at Loco Jabalpur	JBP/HQ/15-16/255 Dt. 02.03.16	04.02.16	04.04.16	
29	M/S. Rajeev Enterprises	258 Dt. 03.08.15	Zonal Contract for the maintenance work for the Rly. Bldg./station and Rly. Quarters etc and supply of Bldgs. Material etc for the year 2015-16 under SSE(Works/West) Jabalpur on ADEN (HQ) JBP	JBP/HQ/15-16/258 Dt. 14.03.16	14.03.16	04.04.16	
30	M/S. Rajeev Enterprises	258 Dt. 03.08.15	----Do----	JBP/HQ/15-16/259 Dt. 14.03.16	14.03.16	04.04.16	
31	M/S. Rajeev Enterprises	258 Dt. 03.08.15	----Do----	JBP/HQ/15-16/260 Dt. 14.03.16	14.03.16	04.04.16	

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SN	Name of firm	Contract agreement no./Work order no./Purchase order no.	Name of work	Bill no. & date	Bill received in Divisional/ HQ office	Bill sent to finance	Cheque issued by finance
32	M/S. Rajeev Enterprises	258 Dt. 03.08.15	Zonal Contract for the maintenance work for the Rly. Bldg./station and Rly. Quarters etc and supply of Bldgs. Material etc for the year 2015-16 under SSE(Works/West) Jabalpur on ADEN (HQ) JBP	JBP/HQ/15-16/272 Dt. 22.03.16	22.03.16	04.04.16	
33	M/S. Rajeev Enterprises	258 Dt. 03.08.15	----Do----	JBP/HQ/15-16/273 Dt. 22.03.16	22.03.16	04.04.16	
34	M/S. Rajeev Enterprises	258 Dt. 03.08.15	----Do----	JBP/HQ/15-16/274 Dt. 22.03.16	22.03.16	04.04.16	
35	M/S. Rajeev Enterprises	258 Dt. 03.08.15	----Do----	JBP/HQ/15-16/275 Dt. 22.03.16	22.03.16	04.04.16	
36	M/S. Rajeev Enterprises	258 Dt. 03.08.15	----Do----	JBP/HQ/15-16/276 Dt. 22.03.16	22.03.16	04.04.16	
37	M/s Rajesh Kumar Pandey	309 Dt. 14.05.15	Carrying out 4 Misc works under ADEN STA	STA/N/15-16/93 dt. 29.01.16	01.02.16	04.04.16	
38	Brijendra Enterprises	672 Dt. 01.03.16	Carrying out 4 Misc works under Sr. DEN (N) Section.	STA.S.15-16/116 dt.26.03.16	28.03.16	04.04.16	
39	SAB Industries Ltd	297 Dt. 14.10.14	Construction of RUB at LC No 398 & 402 on JBP MKP sec	STA/N/15-16/112 dt. 26.03.16	31.03.16	04.04.16	
40	Shri Kamta Prasad Pandey	369 Dt. 07.10.15	Hiring of vehicle for ADEN (S) STA	STA.S.15-16/118 dt.29.03.16	01.04.16	04.04.16	
41	Shri Rishiram Patel	369 dt. 22.09.15	1. Repairs of SSE (PW) KMZ office under ADEN KTE. 2. Repairs to Tool box for 8 no. Gang under ADEN KTE. 3. Repaire to leaky roof of staff Qrs. & service building under ADEN JBP.	JBP/15-16 / 106 dt. 22.03.2016	24.03.16	04.04.16	
42	M/s Sanbros Spares Pvt. Ltd.NGP	379 dt. 29.01.16	Repairs to side drain by providing concrete canvas-----at MML stn.	JBP/15-16 / 105 dt. 16.03.2016	17.03.16	04.04.16	
43	M/s P. Engineering Co.	116 dt. 20.01.16	Repair and maintenance of track in the sec. of SSE (PW) NU.	NU/15-16/ 155 dt.22.03.2016	22.03.16	04.04.16	

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44	M/s Gulab Chand Agrawal	262 dt.29.10.14	Protection work at Tawa Bridge No. 768/1 at Km 768/3-7 on ET-JBP sec.	PPI/15-16/ 91 dt.27.01.2016	27.01.16	04.04.16	
45	Shri Chandrika patel	120 dt 24.07.2015	Zonal contract for maintenance work for the Railway building /station &Railway Quarter for 2015-16 for New KTE ADEN KTE (M)	KTE/M/15-16/134 dt 09.02.16	13.03.16	04.04.16	
46	Shri Chandrika patel	120 dt 24.07.2015	---Do---	KTE/M/15-16/119 dt 28.01.16	05.02.16	04.04.16	
47	Shri Rishi Ram Patal	141 dt 10.08.15	Zonal contract for maintenance work for the Railway building /station &Railway Quarter for 2013-2014 for New KTE ADEN KTE (M)	KTE/M/15-16/ 145 dt 08.03.16	10.03.16	04.04.16	
48	Shri Rishi Ram Patal	141 dt 10.08.15	---Do---	KTE/M/15-16/ 146 dt 08.03.16	10.03.16	04.04.16	
49	Shri Rishi Ram Patal	141 dt 10.08.15	---Do---	KTE/M/15-16/ 147 dt 08.09.16	10.03.16	04.04.16	
50	Shri Rishi Ram Patal	141 dt 10.08.15	---Do---	KTE/M/15-16/ 148 dt 08.09.16	10.03.16	04.04.16	
51	Shri Rishi Ram Patal	141 dt 10.08.15	---Do---	KTE/M/15-16/ 125 dt 03.02.16	05.02.16	04.04.16	
52	Shri Rishi Ram Patal	141 dt 10.08.15	---Do---	KTE/M/15-16/ 126 dt 03.02.16	05.02.16	04.04.16	
53	Shri Rishi Ram Patal	141 dt 10.08.15	---Do---	KTE/M/15-16/ 127 dt 03.02.16	05.02.16	04.04.16	
54	Shri Rishi Ram Patal	141 dt 10.08.15	---Do---	KTE/M/15-16/ 130 dt 03.02.16	05.02.16	04.04.16	
55	Shri Chentan Sharma	93 dt 06.07.15	KTE- Murwara - Running & Maintance contract of water supply pumping installation and valves at various water supply (10 Nos)	KTE/M/15-16./ 136 dt 16.02.16	18.02.16	04.04.16	

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56	Shri Awdhesh Kumar Sing	211 dt 19.10.15	3 Misce work (1) Repair to door, window& jaffery. (ii) Repair to tie bar fancing of staff qrts (3) Reapirs to roof of staff quarter KTE-SGRL section under ADEN BEHR	BEHR/Bill/15-16/105 dt 14.02.16	16.02.16	04.04.16	
57	Rajesh Kahaar	84 dt 15.09.15	KTE- KTE-Murwara - supplying and transportation of drinking water in required quqntity as and when requierd to Rly in tocolony,under ground tanks/overhead tanks ADEN KTE	KTE/M/15-16 /133 dt 12.02.16	16.02.16	04.04.16	
58	Shri Shubham Kumar Tiwari	170/ dt 15.09.15	Repairs & maintenance of track in the section of SSE (p.Way) KTE-SGRL sec.	BEHR/Bills/15-16/99 dt 03.02.16	06.02.16	04.04.16	
59	Shri Bijay Ranjan Shukla	149 dt 19.5.15	Reoair to Sewer line (U/G) of SKP Colony& D/Colony New KTE	KTE/M/15-16/144 dt 08.03.16	09.03.16	04.04.16	
60	M/S Deep Sikha Enterprises	176 dt 07.11.13	Repair to Boundary stone in KTE-SGRL	BEHR/ Bills 15-16/101/dt 04.02.16	06.02.16	04.04.16	
61	M/S Bansal &Co	94 dt 31.01.13	Carrying out 05 misc work Under ADEN KTE	KTE/M/15-16/149 dt 22.03.16	25.03.16	04.04.16	
62	Shri Magatsingh Wadhwa	699 dt 04.12.15	Carrying out 05 Misc works on BIN KTE sec	DMO/15-16/140 dt 31.03.16	01.04.16	05.04.16	
63	M/S Hardik Construction Co.	190 dt 10.02.16	Carrying out 02 Misc works under DEN (Central) section	KTE/15-16/127 dt 22.03.16	28.03.16	05.04.16	
64	Shri Sandeep Patel	243 dt 15.02.16	C/o 02 Misc works under Sr. DEN (W) JBP's sec	SGO/16-17/121 dt 05.03.16	31.03.16	05.04.16	
65	Shri Santosh Kumar KTE	258 Dt. 25.08.15	Zonal Contract for the maintenance work for the Rly. Bldg./station and Rly. Quarters etc and supply of Bldgs. Material etc for the year 2015-16 under SSE(Works/East) Jabalpur on ADEN (HQ) JBP	JBP/HQ/15-16/261 Dt. 21.03.16	22.03.16	05.04.16	
66	Shri Santosh Kumar KTE	258 Dt. 25.08.15	----Do----	JBP/HQ/15-16/262 Dt. 21.03.16	22.03.16	05.04.16	

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67	Shri Santosh Kumar KTE	258 Dt. 25.08.15	----Do----	JBP/HQ/15-16/263 Dt. 21.03.16	22.03.16	05.04.16	
68	Shri Santosh Kumar KTE	258 Dt. 25.08.15	----Do----	JBP/HQ/15-16/264 Dt. 21.03.16	22.03.16	05.04.16	
69	Shri Santosh Kumar KTE	258 Dt. 25.08.15	----Do----	JBP/HQ/15-16/265 Dt. 21.03.16	22.03.16	05.04.16	
70	Shri Santosh Kumar KTE	258 Dt. 25.08.15	----Do----	JBP/HQ/15-16/266 Dt. 21.03.16	22.03.16	05.04.16	
71	Shri Santosh Kumar KTE	258 Dt. 25.08.15	----Do----	JBP/HQ/15-16/267 Dt. 21.03.16	22.03.16	05.04.16	
72	Shri Santosh Kumar KTE	258 Dt. 25.08.15	----Do----	JBP/HQ/15-16/268 Dt. 21.03.16	22.03.16	05.04.16	
73	Shri Santosh Kumar KTE	258 Dt. 25.08.15	----Do----	JBP/HQ/15-16/269 Dt. 21.03.16	22.03.16	05.04.16	
74	Shri Santosh Kumar KTE	258 Dt. 25.08.15	----Do----	JBP/HQ/15-16/70 Dt. 21.03.16	22.03.16	05.04.16	
75	Shri Santosh Kumar KTE	258 Dt. 25.08.15	----Do----	JBP/HQ/15-16/271 Dt. 21.03.16	22.03.16	05.04.16	
76	M/S. Sharda Construction	353 Dt. 30.03.15	Heavy repairs to flooring of Goods shed at Kachhpura under ADEN(HQ) JBP	JBP/HQ/15-16/278 Dt.30.03.16	02.04.16	05.04.16	
77	Shri Santosh Kumar KTE	258 Dt. 25.08.15	Zonal Contract for the maintenance work for the Rly. Bldg./station and Rly. Quarters etc and supply of Bldgs. Material etc for the year 2015-16 under SSE(Works/East) Jabalpur on ADEN (HQ) JBP	JBP/HQ/15-16/281 Dt. 02.04.16	02.04.16	05.04.16	
78	Shri Santosh Kumar KTE	258 Dt. 25.08.15	----Do----	JBP/HQ/15-16/282 Dt. 02.04.16	02.04.16	05.04.16	
79	M/S. Rajeev Enterprises	258 Dt. 03.08.15	Zonal Contract for the maintenance work for the Rly. Bldg./station and Rly. Quarters etc and supply of Bldgs. Material etc for the year 2015-16 under SSE(Works/West) Jabalpur on ADEN (HQ) JBP	JBP/HQ/15-16/283 Dt. 02.04.16	02.04.16	05.04.16	

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80	M/S. Rajeev Enterprises	258 Dt. 03.08.15	----Do----	JBP/HQ/15-16/284 Dt. 02.04.16	02.04.16	05.04.16	
81	M/S. Rajeev Enterprises	258 Dt. 03.08.15	----Do----	JBP/HQ/15-16/285 Dt. 02.04.16	02.04.16	05.04.16	
82	M/S. Rajeev Enterprises	258 Dt. 03.08.15	----Do----	JBP/HQ/15-16/286 Dt. 02.04.16	02.04.16	05.04.16	
83	M/S. Rajeev Enterprises	258 Dt. 03.08.15	----Do----	JBP/HQ/15-16/287 Dt. 02.04.16	02.04.16	05.04.16	
84	M/S. Rajeev Enterprises	258 Dt. 03.08.15	----Do----	JBP/HQ/15-16/288 Dt. 02.04.16	02.04.16	05.04.16	
85	Shri Santosh Kumar Gupta	73 Dt. 18.10.10	Carrying out 03 Misc. works under ADEN (HQ) JBP	JBP/HQ/14-15/273A Dt. 19.01.15	31.08.15	05.04.16	
86	Shri Ranvir Singh	222 Dt. 07.01.15	Carrying out 03 Misc. works under ADEN (HQ) JBP	JBP/HQ/16-17/01 Dt. 02.04.16	02.04.16	06.04.16	
87	Shri Chetan Sharma	264 Dt. 25.05.15	Operation and maintenance contract of water supply Pump house and valves at various water supply installation (10 Nos) under ADEN(HQ)JBP sub division.	JBP/HQ/16-17/02 Dt. 04.04.16	04.04.16	06.04.16	
88	M/S R.N.Chaturvedi	83 Dt. 23.01.12	TSR by TRT ... under ADEN STA	STA/N//14-15/65 dt. 27.06.14	25.07.14	06.04.16	
89	Shri Ramlalla Singh	7 dt 26.7.10	Carrying out 2 misc work. (1) Provision of 13 unit type II quarter (2) Proposed of S&T store and office at Beohari	BEHR/ Bills 15-16/89 dt 04.01.16	06.01.16	06.04.16	
90	M/S RK Enterprises	353 dt 19.08.15	Carrying out 03 Misc works under DEN (Central) section	KTE/16-17/173 dt 04.04.16	04.04.16	06.04.16	
91	M/s Venkatesh Earthen Pvt.Ltd	315 dt 20.10.15	Supplying, stacking & Loading of 65 mm machine crushed hard & durable track stone ballast at HDU Depot.	KTE/16-17/04 dt 05.04.16	05.04.16	07.04.16	
92	Shri Rishiram Patel	229 dt 14.12.15	Carrying out 02 Misc works under ADEN KTE sub divn	KTE/16-17/02 dt 02.04.16	04.04.16	07.04.16	
93	M/S Anand Tomar	247 dt 28.05.13	Replacement of type II Qrs PHA-04,ANA04,SGO 05 JRK 02= 15 Units under ADEN SGO	KTE/W/15-16/65 st 01.09.15	02.09.15	07.04.16	

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94	M/S R.N.Chaturvedi	83 Dt. 23.01.12	TSR by TRT ... under ADEN STA	STA/N//16-17/01 dt. 05.04.16	06.04.16	07.04.16	
95	M/s Pandey Construction Co.& Engg.	142 dt. 04.03.15	Misc. P.Way track work under DEN (S) JBP	NU / 15-16 / 152 dt. 12.03.2016	14.03.16	07.04.16	
96	Shri Santosh Kumar Shukla	77 dt. 29.06.15	Augmentation of w/s arrangement at ADTL, DOE & GSPR with repair to existing pipe line network, PVC tank over s/Qrs under ADEN JBP.	JBP/2015-16/98 Dt.19.02.2016	22.02.16	07.04.16	
97	M/s H & S Construction JBP	94 dt. 09.06.15	Zona Contract for maintenance works for the year 2015-2016 Railway building / Station/Rly Qrs etc. on ADEN NU section.	NU/15-16/ 157 dt.22.03.2016	24.03.16	07.04.16	
98	M/s H & S Construction JBP	.....Do.....	.....Do.....	NU/15-16/ 158 dt.22.03.2016	24.03.16	07.04.16	
99	M/s H & S Construction JBP	.....Do.....	.....Do.....	NU/15-16/ 159 dt.22.03.2016	24.03.16	07.04.16	
100	M/s H & S Construction JBP	.....Do.....	.....Do.....	NU/15-16/ 160 dt.22.03.2016	24.03.16	07.04.16	
101	M/s H & S Construction JBP	.....Do.....	.....Do.....	NU/15-16/ 161 dt.22.03.2016	24.03.16	07.04.16	
102	M/s H & S Construction JBP	.....Do.....	.....Do.....	NU/15-16/ 162 dt.22.03.2016	24.03.16	07.04.16	
103	M/s H & S Construction JBP	.....Do.....	.....Do.....	NU/15-16/ 163 dt.22.03.2016	24.03.16	07.04.16	
104	M/s H & S Construction JBP	.....Do.....	.....Do.....	NU/15-16/ 164 dt.22.03.2016	24.03.16	07.04.16	
105	M/S Satya Const	58 Dt. 03.11.15	provision of 200mm dia (150 mm dia finished bore) Deep tube well at inspection bungalow KTE (M)	KTE/M/15-16/ 111 dt 18.12.15	20.12.15	07.04.16	
106	Shri Jain Kumar Jain	448 dt 07.07.15	Repairs & maintenance of track in the section of SSE (P Way) KYE under ADEN SGO sub divn	SGO/16-17/3 dt 05.04.16	06.04.16	08.04.16	

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107	Shri Rahul Pandey	331 dt 06.08.15	Repairs & maintenance of track in the section of SSE (P Way) SGO (E) under ADEN SGO sub divn	SGO/16-17/4 dt 05.04.16	06.04.16	08.04.16	
108	M/S Rakesh Kumar Jain	383 dt 11.06.15	Construction of 3 nos LHS in lieu of LC no. 14,17,35 on BIN-KTE sec	SGO/16-17/6 dt 06.04.16	07.04.16	08.04.16	
109	Shri N Tripathi	496 dt 07.01.16	Misc P. Way works under Sr. DEN (W) sec	SGO/16-17/2 dt 04.04.16	05.04.16	08.04.16	
110	Shri S.K. Dubey	449 Dt. 16.05.13	Carrying out 03 Misc. works under ADEN (HQ) JBP	JBP/HQ/16-17/03 Dt. 06.04.16	06.04.16	08.04.16	
111	S.K. Enterprises	293 Dt. 07.10.14	Operation, maintenance and running of waste water recycling plant of capacity 6.00 Lacs liters per day at Jabalpur for 24 months under ADEN(HQ)JBP	JBP/HQ/16-17/04 Dt. 06.04.16	06.04.16	08.04.16	
112	Shri Santosh Kumar Yadav	328 Dt. 12.10.15	Repairs and Maintenance of track Under SSE(P.Way) KTE	STA.S.16-17/01 dt.06.04.16	07.04.16	08.04.16	
113	M/S India Thermit Corporation	489 Dt. 26.07.13	Welding of rail joints with SKV process & supply of welding portions in SHR-MKP section.	STA/N/15-16/108 dt. 19.03.16	21.03.16	08.04.16	
114	Shri Shailandra Kumar Jain	644 dt 14.10.14	04 Misc works on BIN-KTE sec	SGO/16-17/05 dt 06.04.16	07.04.16	11.04.16	
115	Shri Indrajeet Singh	213 dt 12.07.13	SGO- Construction of new FOB for through passage of passenger along with provision of ramps on P/F & stairs on out side at SGO & Provision of ramp on existing FOB at SGO	SGO/15-16/56 dt 24.11.15	26.11.15	11.04.16	
116	Shri Nitin Bajpai	452 Dt. 15.12.15	Carrying out 04 Misc. works under ADEN(HQ) JBP	JBP/HQ/16-17/07 Dt. 07.04.16	07.04.16	11.04.16	
117	M/S. Rajeev Enterprises	258 Dt. 03.08.15	Zonal Contract for the maintenance work for the Rly. Bldg./station and Rly. Quarters etc and supply of Bldgs. Material etc for the year 2015-16 under SSE(Works/West) Jabalpur on ADEN (HQ) JBP	JBP/HQ/16-17/05 Dt. 06.04.16	06.04.16	11.04.16	

STATUS OF PASSING OF BILLS Since 01.04.2016 to 30.04.2016

SN	Name of firm	Contract agreement no./Work order no./Purchase order no.	Name of work	Bill no. & date	Bill received in Divisional/ HQ office	Bill sent to finance	Cheque issued by finance
118	M/S. Rajeev Enterprises	258 Dt. 03.08.15	----Do----	JBP/HQ/16-17/06 Dt. 06.04.16	06.04.16	11.04.16	
119	Shri Santosh Kumar KTE	258 Dt. 25.08.15	Zonal Contract for the maintenance work for the Rly. Bldg./station and Rly. Quarters etc and supply of Bldgs. Material etc for the year 2015-16 under SSE(Works/East) Jabalpur on ADEN (HQ) JBP	JBP/HQ/16-17/09 Dt. 06.04.16	08.04.16	11.04.16	
120	Shri Santosh Kumar KTE	258 Dt. 25.08.15	----Do----	JBP/HQ/16-17/10 Dt. 06.04.16	08.04.16	11.04.16	
121	Shri Santosh Kumar KTE	258 Dt. 25.08.15	----Do----	JBP/HQ/16-17/11 Dt. 06.04.16	08.04.16	11.04.16	
122	Shri Santosh Kumar KTE	258 Dt. 25.08.15	----Do----	JBP/HQ/16-17/12 Dt. 06.04.16	08.04.16	11.04.16	
123	Shri Ranveer Singh	234 Dt. 30.03.16	Carrying out 02 Misc. works under ADEN (HQ) JBP	JBP/HQ/16-17/08 Dt. 08.04.16	09.04.16	11.04.16	
124	Shri P.K.Roopchandani	321 dt. 15.09.15	Zona Contract for maintenance works for the year 2015-2016 Railway building / Station/Rly Qrs etc. on ADEN JBP section.	JBP/2016-17/ 05 Dt.06.04.2016	07.04.16	11.04.16	
125	Shri P.K.Roopchandani	.....Do.....	.....Do.....	JBP/2016-17/ 06 Dt.06.04.2016	07.04.16	11.04.16	
126	Shri P.K.Roopchandani	.....Do.....	.....Do.....	JBP/2016-17/ 07 Dt.06.04.2016	07.04.16	11.04.16	
127	Shri K.K.Kunde	568 dt. 17.06.15	C/out two misc. 1.Repairs to abutments, pier bed block, foundation & stairs of Br. No. 1001/1-----JBP-KTE sec. 2. Repairs to protection work----- SHR-DDCE.	JBP/2016-17/ 04 Dt. 06.04.2016	07.04.16	11.04.16	
128	M/s H & S Construction JBP	181 dt. 28.01.16	A- SHR-Provision of 1 unit type IV Qrs. B- Repairs to S/Qrs. & s./building at SHR & DDCE. C- Provision of rest room at SBD,NWR,BQQ & RTGN.	JBP/2016-17/ 01 Dt. 06.04.2016	07.04.16	11.04.16	

STATUS OF PASSING OF BILLS Since 01.04.2016 to 30.04.2016

SN	Name of firm	Contract agreement no./Work order no./Purchase order no.	Name of work	Bill no. & date	Bill received in Divisional/ HQ office	Bill sent to finance	Cheque issued by finance
129	Shri Vidhyanand Tiwari	109 dt. 23.08.14	Const. of RUB (LHS) .....LC no. 320 & 325 .....JBP - KTE sec.	JBP/2016-17/ 02 Dt. 06.04.2016	07.04.16	11.04.16	
130	M/s Vikram Associates	184 dt. 23.10.15	Proposed screening of ballast & cleaning of side drain under DEN (C) JBP	JBP/2016-17/ 03 Dt. 06.04.2016	07.04.16	11.04.16	
131	Shri Maneeshkant Tiwari	329 dt 30.09.15	Construction of relay /battery room KYE-BJQ, SGO-MKRN --- intermediate block sec.	SGO/16-17/134 dt 31.03.16	01.04.16	12.04.16	
132	M/s Shankar Const.	677 dt 07.01.16	Repairs and maintenance & improvement of S/Q including sewerage system----- under Sr. DEN (W) Sec	SGO/16-17/133 dt 29.03.16	30.03.16	12.04.16	
133	M/S Menka	606 dt 23.11.15	TBR 80.33 kms by BCM & Manually, TFR 104.31Kms, Renewal of Turn out--- Sr. DEN (W) KTE sub divn	SGO/16-17/07 dt 07.04.16	08.04.16	12.04.16	
134	M/S Hardik Construction Co.	82 dt 18.03.16	Quotation for the work of Provision of grills at BQQ & REI under ADEN KTE sub divn in view of GM inspection	KTE/15-16/126 dt 08.02.16	30.03.16	12.04.16	
135	Shri NK Panjawani	73 dt 14.09.2011	Carrying out 10 Misc works on BIN, KTE section.	DMO/15-16/112 dt 28.01.16	29.01.16	12.04.16	
136	Shri Subham Kumar Tiwari	300 dt 16.08.15	Repairs & maintenance of track in the section of SSE (P Way) KTE under ADEN KTE sub divn	KTE//16-17/19 dt 08.04.16	11.04.11	12.04.16	
137	M/s R.K.Dwivedi	97 Dt. 12.02.14	Replacement of type II Qrs 15 units at Rewa.	STA/N//15-16/81 dt. 19.12.15	21.12.15	12.04.16	
138	Shri N. Tripathi	120 dt. 05.02.16	Repair and maintenance of track in the sec. of SSE (PW) SRID under ADEN NU sub divi.	NU/16-17/ 01 dt.09.04.2016	11.04.16	12.04.16	
139	Shri N. Tripathi	91 dt. 06.08.12	Remodelling of Bhitoni Yard toward ET end under ADEN (S) JBP sub division.	NU/15-16/53 dt. 29.07.2015	03.08.15	12.04.16	
140	Shri N. Tripathi	140 dt. 03.11.14	Repairs & maintainance of track in ET-JBP sec.under DEN (S) JBP jurisdiction.	PPI/15-16/ 97 dt.24.02.2016	26.02.16	12.04.16	

STATUS OF PASSING OF BILLS Since 01.04.2016 to 30.04.2016

SN	Name of firm	Contract agreement no./Work order no./Purchase order no.	Name of work	Bill no. & date	Bill received in Divisional/ HQ office	Bill sent to finance	Cheque issued by finance
141	M/S Deepesh Electrial	211 dt 08.09.15	Proposed repair to platfrom surface and chequered tiles toliet etc. under ADEN KTE (M)	KTE/M/15-16/138 dt 18.02.16	24.02.16	12.04.16	
142	OP Gupta	251 dt 23.09.13	Construction of LHS at LC No. 352 & 356 on JBP-MKP sec	KTE/16-17/05 dt 07.04.15	08.04.16	13.04.16	
143	M/S Railtech Infraventure Pt.Ltd, ALD	543 dt 04.09.13	TWR in 60 kg/52kg rails using Road-cum-rail mobile flash butt welding plant & /or stationary flash butt welding plant 14000 joints on JBP division	KTE/16-17/29 dt 11.04.15	12.04.16	13.04.16	
144	M/S Dayal Construction	697 dt 05.11.16	Repairs & maintenance of Rly S/r & other works----- under ADEN SGO sub divn	SGO/16-17/08 dt 09.04.16	11.04.16	13.04.16	
145	M/s. N.A. Khan	1047 Dt. 17.11.15	House keeping, upkeeping & maintenance and catering arrangement of Neelambari (officers rest house (Old & New), pachpedi House & Shwetambari Rest House at Jabalpur	JBP/HQ/16-17/13 Dt. 09.04.16	09.04.16	13.04.16	
146	Dr. O.P. Rai	131 Dt. 12.09.12	MYR: Supplying, stacking & loading of 65 mm ballast	STA.S.16-17/02 dt.09.04.16	12.04.16	13.04.16	
147	M/s P. Engineering	75 dt. 14.03.13	Oveahauling of level crossing gates under ADEN NU	PPI/15-16/ 92 dt. 01.02.2016	02.02.16	13.04.16	
148	Shri Shailandra Kumar Jain	712 dt 07.01.15	Carrying out 04 Misc works under BIN-KTE Sec	SGO/16-17/09 dt 11.04.16	12.04.16	18.02.16	
149	Shri NK Panjawani	73 dt 14.09.2011	Carrying out 10 Misc works on BIN KTE section.	DMO/15-16/135 dt 19.03.16	21.03.16	18.04.16	
150	Smt Vandana Singhai	640 dt 04.04.14	Proposed construction of relay/lps/Battery room at KYE-BJQ, SGO-MKRN in connection with "JBP Divn- Intermediate block sec."	SGO/16-17/1 dt 01.04.16	07.04.16	18.04.16	
151	Shri Shailandra Kumar Jain	712 dt 07.01.15	04 Misc works on BIN-KTE sec	SGO/16-17/9 dt 11.04.16	12.04.16	18.04.16	
152	M/s. Manan Traders, JBP	143 Dt. 15.05.15	Special Zonal works 2014-15 under ADEN(HQ)Jabalpur	JBP/HQ/16-17/14 Dt. 12.04.16	13.04.16	18.04.16	

STATUS OF PASSING OF BILLS Since 01.04.2016 to 30.04.2016

SN	Name of firm	Contract agreement no./Work order no./Purchase order no.	Name of work	Bill no. & date	Bill received in Divisional/ HQ office	Bill sent to finance	Cheque issued by finance
153	M/s. Manan Traders, JBP	143 Dt. 15.05.15	----Do----	JBP/HQ/16-17/15 Dt. 12.04.16	13.04.16	18.04.16	
154	M/s. Manan Traders, JBP	143 Dt. 15.05.15	----Do----	JBP/HQ/16-17/16 Dt. 12.04.16	13.04.16	18.04.16	
155	M/s. Manan Traders, JBP	143 Dt. 15.05.15	----Do----	JBP/HQ/16-17/17 Dt. 12.04.16	13.04.16	18.04.16	
156	Shri Santosh Kumar Yadav	272 Dt. 12.10.15	Repairs and Maintenance of track Under SSE(P.Way) MYR	STA.S.16-17/03 dt.12.04.16	13.04.16	18.04.16	
157	R.K. Enterprises, BPL	353 dt 19.08.15	Carrying out 03 Misc Wroks under DEN (C) section	JBP/16-17/ 08 Dt. 12.04.2016	13.04.16	18.04.16	
158	M/S Jainath Tripathi	215 dt 15.03.2014	Carrying out three misc work under ADEN BEHR	BEHR/Bill/16-17/04 dt 12.04.16	13.04.16	18.04.16	
159	Shri Shailandra Kumar Jain	173 dt 04.12.14	Carrying out 02 Misc works under ADEN KTE sub divn	KTE/16-17/21 dt 11.04.16	12.04.16	20.04.16	
160	M/S Devidas Rai	397 dt 13.04.16	Boundary wall/Fencing to prevent encroachment on Railway land under ADEN SGO & KTE DMO sec	DMO/15-16/141 dt 13.04.16	18.04.16	20.04.16	
161	Corporate Track Innovators	454 dt 24.01.14	Replacement of channel sleeper & its fitting on various girder bridges under Sr. DEN (W) sec.	SGO/16-17/10 dt 13.04.16	14.04.16	21.04.16	
162	Shri Rishiram Patel	98 dt 31.07.15	Repairs & maintenance of track in the sectionof SSE (P Way) NKJ under ADEN KTE sub divn	KTE/16-17/02 dt 01.04.16	04.04.16	21.04.16	
163	M/S Menka	128 dt 23.07.12	KTE Remodeling of A cabin area at KTE under ADEN (E) KTE sub divn	KTE/15-16/133 dt 29.03.16	01.04.16	21.04.16	
164	Shri Sandeep Kumar Jain	286 dt 07.07.15	Repairs and maintenance of track on SSE (PW) DMO (W) under ADEN DMO	KTE/W/15-16/142 dt 18.04.16	18.04.16	21.04.16	
165	Shri Sandeep Kumar Jain	364 dt 07.07.15	Repairs and maintenance of track on SSE (PW) DMO (E) under ADEN DMO	KTE/W/15-16/143 dt 18.04.16	18.04.16	21.04.16	
166	M/s Aishwarya Enterprises	770 Dt. 07.09.15	Carrying out 2 Misc. works under ADEN (S) STA.	STA.S.16-17/04 dt.08.04.16	19.04.16	22.04.16	

STATUS OF PASSING OF BILLS Since 01.04.2016 to 30.04.2016

SN	Name of firm	Contract agreement no./Work order no./Purchase order no.	Name of work	Bill no. & date	Bill received in Divisional/ HQ office	Bill sent to finance	Cheque issued by finance
167	Shri Santosh Kumar Shukla	476 Dt. 24.03.16	Improvement of level xing & provision of lifting barrier on LKE-KYCE, JBP-MKP & STA-Rewa section.	STA.S.16-17/05 dt.20.04.16	21.04.16	22.04.16	
168	M/S Deepesh Electrial	184 dt 17.08.15	Repair to roof leakage of staff quarter and service building	KTE/M/15-16/150 dt 26.03.16	01.04.16	22.04.16	
169	Shri Awdhesh Kumar Sing	228 dt 18.12.15	Two Misc work under ADEN KTE (M) Special Zone 2014-15	KTE/M/16-17/03 dt 08.04.16	10.04.16	22.04.16	
170	Vikas Stone Crushing	289 dt 29.01.16	Supplying, stacking & loading of 65 mm ballast at KHBj Depot	BEHR/ Bills 15-16/121 dt 15.03.16	21.04.16	22.04.16	
171	M/S Four trading and construction	87 dt 21.10.11	Supplying, stacking & loading of 65 mm ballast at cress at each station between KTKD to mahdia section BEHR	BEHR/ Bills /15-16/136 dt 30.03.15	03.04.15	24.03.16	
172	Shri Jai Kumar Jain	176 dt 07.07.15	Repairs & maintenance of track under SSE (PW) SYA under ADEN DMO	DMO/15-16/143 dt 18.04.16	20.04.16	25.04.16	
173	M/s. Manan Traders	227 Dt. 25.02.14	Hiring of minin truck for transporting Rly's material to work site for day to day maintenance work of staff quarters and service building under ADEN(HQ) JBP	JBP/HQ/16-17/18 Dt. 18.04.16	18.04.16	25.04.16	
174	Shree Krishna Const.	582 Dt. 04.06.14	Carrying out 06 Misc. works under ADEN(HQ)JBP	JBP/HQ/16-17/19 Dt. 21.04.16	21.04.16	25.04.16	
175	M/s Rajesh Kumar Pandey	309 Dt. 14.05.15	Carrying out 4 Misc works under ADEN STA	STA/N/16-17/103 dt. 19.04.16	21.04.16	25.04.16	
176	M/S S.K Choubey	232/dt 17.02.14	carrying out misc work under ADEN BEHR	BEHR/BILL/ 16-17/02 dt 08.04.16	10.04.16	25.04.16	
177	M/S Menka	176 dt 06.02.16	TBR 23.90 Kms (ii) TFR 46.87 Kms on single line KTE-SGRL	BEHR/ Bills /16-17/07 dt 20.04.16	22.04.16	25.04.16	
178	M/s Shankar Const.	279 dt 13.12.13	Standarasation & Upgradation at various aspect of LC gates under Sr. DEN North JBP sec	SGO/16-17/18 dt 13.04.16	15.04.16	26.04.16	
179	Shri Sanjay Kumar Rajak	243 dt 18.11.15	Replacement of damaged channel sleepers fittings on various girder bridges under Sr. DEN (W) JBP sec	DMO/16-17/145 dt 20.04.16	21.04.16	26.04.16	
180	Shri N Tripathi	496 dt 07.01.16	Misc P.Way works under Sr. DEN (W) JBP sec	SGO/16-17/20 dt 18.04.16	20.04.16	26.04.16	

STATUS OF PASSING OF BILLS Since 01.04.2016 to 30.04.2016

SN	Name of firm	Contract agreement no./Work order no./Purchase order no.	Name of work	Bill no. & date	Bill received in Divisional/ HQ office	Bill sent to finance	Cheque issued by finance
181	M/S Anand Tomar	466 dt 10.07.15	Carrying out 07 Misc works under Sr. DEN (W) sec	SGO/16-17/19 dt 18.04.16	20.04.16	26.04.16	
182	Shri Pappu Sahu	132 dt 15.09.15	Zonal contract for maintenace work for the Rly buildings/stations & Rly colony & supply of buidling materail for the year 2015-16 under ADEN KTE.	KTE/16-17/06 dt 07.04.16	08.04.16	26.04.16	
183	Shri Pappu Sahu	132 dt 15.09.15	-do-	KTE/16-17/067dt 07.04.16	08.04.16	26.04.16	
184	Shri Pappu Sahu	132 dt 15.09.15	-do-	KTE/16-17/08 dt 07.04.16	08.04.16	26.04.16	
185	Shri Pappu Sahu	132 dt 15.09.15	-do-	KTE/16-17/09 dt 07.04.16	08.04.16	26.04.16	
186	Shri Pappu Sahu	132 dt 15.09.15	-do-	KTE/16-17/10 dt 07.04.16	08.04.16	26.04.16	
187	Shri Pappu Sahu	132 dt 15.09.15	-do-	KTE/16-17/11 dt 07.04.16	08.04.16	26.04.16	
188	Shri Pappu Sahu	132 dt 15.09.15	-do-	KTE/16-17/12 dt 07.04.16	08.04.16	26.04.16	
189	Shri Pappu Sahu	132 dt 15.09.15	-do-	KTE/16-17/13 dt 07.04.16	08.04.16	26.04.16	
190	Shri Pappu Sahu	132 dt 15.09.15	-do-	KTE/16-17/14 dt 07.04.16	08.04.16	26.04.16	
191	Shri Pappu Sahu	132 dt 15.09.15	-do-	KTE/16-17/15 dt 07.04.16	08.04.16	26.04.16	
192	Shri Pappu Sahu	132 dt 15.09.15	-do-	KTE/16-17/16 dt 07.04.16	08.04.16	26.04.16	
193	Shri Pappu Sahu	132 dt 15.09.15	-do-	KTE/16-17/17 dt 07.04.16	08.04.16	26.04.16	
194	Shri Pappu Sahu	132 dt 15.09.15	-do-	KTE/16-17/18 dt 07.04.16	08.04.16	26.04.16	
195	Shri Jagdish Guru	366 dt 19.01.16	Zonal contract for maintenace work for the Rly buildings/stations & Rly colony & supply of buidling materail for the year 2015-16 under ADEN SGO.	SGO/16-17/11 dt 13.04.16	20.04.16	26.04.16	
196	Shri Jagdish Guru	366 dt 19.01.16	-do-	SGO/16-17/11 dt 13.04.16	20.04.16	26.04.16	
197	Shri Jagdish Guru	366 dt 19.01.16	-do-	SGO/16-17/11 dt 13.04.16	20.04.16	26.04.16	
198	Shri Jagdish Guru	366 dt 19.01.16	-do-	SGO/16-17/11 dt 13.04.16	20.04.16	26.04.16	
199	Shri Jagdish Guru	366 dt 19.01.16	-do-	SGO/16-17/11 dt 13.04.16	20.04.16	26.04.16	
200	Shri Jagdish Guru	366 dt 19.01.16	-do-	SGO/16-17/11 dt 13.04.16	20.04.16	26.04.16	
201	Shri Jagdish Guru	366 dt 19.01.16	-do-	SGO/16-17/11 dt 13.04.16	20.04.16	26.04.16	
202	M/S. Manjira Bai and Company, Satna	244 Dt. 23.12.13	Maintenance of Gardens and Lawns of service building Residential Bunglows and colonies under ADEN(HQ) JBP	JBP/HQ/15-16/279 Dt. 02.04.16	02.04.16	26.04.16	

STATUS OF PASSING OF BILLS Since 01.04.2016 to 30.04.2016

SN	Name of firm	Contract agreement no./Work order no./Purchase order no.	Name of work	Bill no. & date	Bill received in Divisional/ HQ office	Bill sent to finance	Cheque issued by finance
203	M/S Ratanlal Agrawal	89 Dt. 26.12.11	Balance work of CTR (S) 2.26 KM & TSR (S) 4.39 KM loop line on STA-REW sec., Replacement of T/outs 138 Nos & Repl of T/outs on JKE -KYCE sec.	STA/15-16/86 dt. 16.12.15	22.12.15	26.04.16	
204	Shri S.P.Yadav	186 dt. 21.04.16	TBR 86.91 km on UP & DN road on ET-MKP sec.	NU/16-17/ 03 dt. 16.04.2016	22.04.16	26.04.16	
205	Shri Shubham Kumar Tiwari	170/ dt 15.09.15	Repairs & maintenance of track in the section of SSE (p.Way) KTE-SGRL sec.	BEHR/Bills/16-17 dt 06 dt 20.04.16	22.04.16	26.04.16	
206	M/S Hardik Construction Co.	37 dt 11.03.16	Quotation for the work of Development of Children park at BQQ	KTE/15-16/125 dt 05.03.16	15.03.16	27.04.16	
207	M/S Deep Shikha Ent	467 dt 10.12.15	Proposed construction of relay/lps/Battery room at SHR-DDCE, SBD-NWR in connection with JBP Divn Intermediate block sec (11 Nos)	KTE/16-17/34 dt 23.04.16	25.04.16	27.04.16	
208	Shri Hargovind Purviya	255 dt. 04.09.15	Proposed construction of relay room, IPS room, and battery room at ET-GRO, SGP-PPI, PPI-BKH, BKH-SCKR, BNE-KY, KY-NU, KKB-SRID (07 Location) in connection with JBP division Intermediate block sec. (11Nos)	NU/16-17/ 02 dt. 16.04.2016	22.04.16	27.04.16	
209	M/S Singh Construction	296 dt 09.01.16	Carrying out 03 Misc works under ADEN KTE sub divn	KTE/16-17/33 dt 22.04.16	25.04.16	28.04.16	
210	M/S SK Choubey	350 dt 11.04.13	Replacement of existing (i) Turnout (ii) 90 lbs derailing switches--- under Sr. DEN (W) sec	DMO/16-17/1457 dt 22.04.16	22.04.16	28.04.16	

STATUS OF PASSING OF BILLS Since 01.04.2016 to 30.04.2016

SN	Name of firm	Contract agreement no./Work order no./Purchase order no.	Name of work	Bill no. & date	Bill received in Divisional/ HQ office	Bill sent to finance	Cheque issued by finance
211	Reliable Movers, Jabalpur	127 Dt. 15.01.16	Hiring of truck of loading capacity 4.5 MT for transportation of material for various track maintenance Machines under SSE™ JBP for two years	JBP/HQ/16-17/21 Dt. 27.04.16	27.04.16	28.04.16	
212	M/s H & S Construction JBP	94 dt. 09.06.15	Zona Contract for maintenance works for the year 2015-2016 Railway building / Station/Rly Qrs etc. on ADEN NU section.	NU/16-17/ 04 dt. 16.04.2016	25.04.16	28.04.16	
213	M/s H & S Construction JBP	.....Do.....	.....Do.....	NU/16-17/ 06 dt. 16.04.2016	25.04.16	28.04.16	
214	M/s H & S Construction JBP	.....Do.....	.....Do.....	NU/16-17/ 08 dt. 16.04.2016	25.04.16	28.04.16	
215	M/s H & S Construction JBP	.....Do.....	.....Do.....	NU/16-17/ 09 dt. 16.04.2016	25.04.16	28.04.16	
216	Sanjay Kumar Sharma	170 dt 10.08.15	Channel sleeper and fitting on bridge no 1227/2 & 1310/1 KTE-SGRL	BEHR/Bill/ 16-17/08 dt 25.04.16	26.04.15	28.04.16	
217	M/s Shankar Const.	661 dt 15.01.16	Carrying out 07 Misc works under Sr. DEN (W) sec	SGO/16-17/36 dt 28.04.16	28.04.16	29.04.16	
218	Ravi Transportation Organisation, Raipur	56 dt 25.04.16	Hiring of truck for transportation of Railway Narrow Guage Loco from NGPto KYE through calling quotation	SGO/16-17/22 dt 28.04.16	28.04.16	29.04.16	
219	M/s H & S Construction JBP	.....Do.....	.....Do.....	NU/16-17/ 05 dt. 16.04.2016	25.04.16	29.04.16	
220	M/s H & S Construction JBP	.....Do.....	.....Do.....	NU/16-17/ 07 dt. 16.04.2016	25.04.16	29.04.16	
221	Shri Rishiram Patal	269/ dt.17.06.13	KTE-Murwara- Improvement to circulating area and approach road & extension of platform for 24 coaches and construction of boundary wall & construction of ramp on existing FOB	KTE/M/15-16 /02 dt 07.04.16	10.04.16	29.04.16	

Remarks
Final bill
For want for fund bill passed late

Remarks
Bill Pending to paucity of fund
Bill Pending to paucity of fund
Bill Pending to paucity of fund
Bill Pending to paucity of fund
Bill Pending to paucity of fund
Bill pending for want of funds under Revenue Head
Bill pending for want of funds under Revenue Head

Remarks
Bill pending for want of funds under Revenue Head
Bill pending for want of funds under Revenue Head
Bill pending for want of funds under Revenue Head
Bill pending for want of funds under Revenue Head
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Bill pending for want of funds under Revenue Head
Bill pending for want of funds under Revenue Head

Remarks
Final bill, Final Qty. variation approved on 07.01.16 & condonatiuon for delay in recording measurement on 01.04.16
Final Bill, SA for qty variation executed on 09.03.16.
Final Bill
Final bill was under Technical & for want of fund bill passed late

Remarks
Bill signed by the contractor on 08.04.16.
Final bill was under Technical check

Remarks
Final bill was under Technical check
Final bill was under Technical check
Final Bill.
Final Bill.

Remarks
SA for time extension dt 12.04.16
Final Bill.
Contractor sign the bill & MB late
Contractor sign the bill & MB late

Remarks
Contractor sign the bill & MB late

Remarks

Contractor signed the bill & MB
late

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Final bill, Final Qty. variation
approved on 25.04.15

Remarks
Final Bill, SA for qty variation executed on 26.04.16.
SA for variation in qty executed on 26.04.16 Hence final bill passed

Remarks