

**STATUS OF PASSING OF BILLS  
DURING THE MONTH- June 2016 (30.06.2016)**

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.	7th on account Bill No. DY.CE(C) JBP/A-153/7th dt. 09.06.2016	09.06.2016	10.06.16	
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.	9th on account Bill No. DY.CE(C) JBP/A-149/9th dt. 21.06.2016	21.06.2016	23.06.16	
3	M/s Shri krshna construction	DY.CE(C) JBP/A-154 dated 09.02.2016	Construction of GM's Bungalow along with Camp office & other related works at Pachpedi, JBP under Setting up of New Zone Works.	4th on account Bill No. DY.CE(C) JBP/A-154/4 <sup>th</sup> dt. 28.06.2016	28.06.2016	30.06.2016	