

**STATUS OF PASSING OF BILLS
DURING THE MONTH JULY 2016 (31.07.2016)**

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 H.L. Passey	DY.CE (C) JBP/A-134 dt 27.11.2013	Proposed construction of wagon repair shed with lean to roof administrative building, pathway, road boundary wall, earthwork, p.way and other miscellaneous work for addition capacity for repair of unloadable wagon at NKJ.	12 th ONA Bill No. DY.CE (C)JBP/A-134/12th dated 24.06.2016	24.06.2016	14.07.2016	
2.	M/s Shikha Shukla	DY.CE (C) JBP/A-156 dt 24.05.2016	Hiring of vehicle for the use of officer use of AXEN/C/Satna@ Rewa.	1 st ONA Bill No. DY.CE (C)JBP/A-156/1 st dated 21.07.2016	21.07.2016	26.07.2016	
3.	M/s Shri Manohar Lal Vishwakarma	DY.CE (C) JBP/A-157 dt 02.06.2016	Hiring of one vehicle for official use of AXEN/C-I/KTE.	1 st ONA Bill No. DY.CE (C)JBP/A-157/1 st dated 17.06.2016	17.06.2016	21.06.2016	