

**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 Raj Kumar Malviya	DY.CE(C) JBP/A-23 dated 14.10.2010	Proposed construction of 90 unit Type-IIqtrs.and other ancillaries work at various stations between Itarsi-Narsingpur section under replacement account.	26 th On account Bill No. DY.CE(C) JBP/A-23/26 dt. 28.06.2016	28.06.2016	06.07.2016	
2	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.	8 th on account Bill No. DY.CE(C) JBP/A-153/8th dt. 08.07.2016	08.07.2016	12.07.2016	
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.	18 th On account Bill No.DY.CE(C)JBP/A-138/18 th dated 05.07.2016	04.07.2016	19.07.2016	
4	M/s Rajesh Kaila, Satna	DY.CE(C) JBP/A-131 dt.29.07.2013	Proposed construction of 20 Coach Length washing pit line including other related works at old loco shed and development of old loco area etc at Jabalpur.	11 th & Final Bill No.DY.CE(C)JBP/A-131/11 th dated 02.07.2016	02.07.2016	25.07.2016	