

**STATUS OF PASSING OF BILLS
DURING THE MONTH August 2016 (31.08.2016)**

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 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.	2 nd ONA Bill No. DY.CE (C)JBP/A-157/2 nd dated 04.08.2016	04.08.2016	09.08.2016	
2.	M/s Sai Survey & Consultancy	DY.CE (C) JBP/A-158 dt. 08.08.2016	Final location survey between Satna to Rewa & preliminary activities for proposed doubling work of Satna - Rewa section.	1 st ONA Bill No. DY.CE (C)JBP/A-158/1st dated 08.08.2016	08.08.2016	12.08.2016	
3.	M/s Rajendra Prasad Gupta	DY.CE (C) JBP/A-159 dt. 11.08.2016	Hiring of vehicle for official use of AXEN/C/Beohari working under Dy. CE(C-I) JBP.	1st ONA Bill No. DY.CE (C)JBP/A-159/1st dated 17.08.2016	17.08.2016	24.08.2016	