

**STATUS OF PASSING OF BILLS
DURING THE MONTH October 2016 (31.10.2016)**

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.	13 th ONA Bill No. DY.CE (C)JBP/A-134/13th dated 26.09.2016	26.09.2016	13.10.2016	
2.	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.	3rd ONA Bill No. DY.CE (C)JBP/A-157/3rd dated 18.10.2016	18.10.2016	20.10.2016	
3.	M/s Shikha Shukla	DY.CE (C) JBP/A-160 dt. 02.09.2016	Hiring of vehicle for official use of officer working under Dy. CE(C-I) JBP & Dy. CE(C-I) JBP.	1 st ONA Bill No. DY.CE (C)JBP/A-160/1st dated 23.09.2016	23.09.2016	19.10.2016	

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
4	M/s Shree Krishna Construction	DY.CE (C) JBP/A-147 dt. 20.11.2014	Proposed construction of P.I. building and quarters at Bharsendi, Deorsgram and Saraigram and station building at Sursaraighat Jjara including provision of hand pump, water supply and sanitary work etc and other miscellaneous work in connection with panel interlocking at Bharsendi, Deoragram and Saraigram and Sursaraighat Jhara.	8 th ONA Bill No. DY.CE (C)JBP/A-147/8 th dated 26.10.2016	26.10.2016	26.10.2016	
5	M/s Vivek Industries	DY.CE (C) JBP/A-107dt. 01.02.2011	Proposed construction of rail level platform, earthwork, extension of bridges, hand pumps, name board, benches, p. way works at Katangikhurd, Salhana, Mohroi and Vijaysota station of Katni-Singrauli section.	23 rd ONA Bill No. DY.CE (C)JBP/A-107/23 rd dated 21.10.2016	21.10.2016	26.10.2016	
6	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.	4 th ONA Bill No. DY.CE (C)JBP/A-159/4 th dated 26.10.2016	26.10.2016	27.10.2016	