

**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 Prem kumar kashyap Jabalpur.	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.	11 th on account Bill No. DY.CE(C) JBP/A-153/11th dt. 07.10.2016	07.10.2016	12.10.2016	
2	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.	6 th on account Bill No. DY.CE(C) JBP/A-154/6 th dt. 24.10.2016	24.10.2016	25.10.2016	