

**STATUS OF PASSING OF BILLS
DURING THE MONTH- December 2016 (31.12.2016)**

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.	14 th on account Bill No. DY.CE(C) JBP/A-153/14 th dt. 08.12.2016	08.12.2016	08.12.2016	
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.	7 th on account Bill No. DY.CE(C) JBP/A-154/7 th dt. 19.12.2016	19.12.2016	19.12.2016	
3	M/s. Jhajharia Nirman Pvt. Ltd., Bilaspur (C.G.)	DY.CE(C) JBP/A-137 dated 03/10.01.2014	Proposed Earthwork in formation Bridges, construction of Drain, P.way works and other Miscellaneous work from 915 to 911.953 for Patch Doubling from Ghatpindrai- Belkheda Station on Itrasi- Jabalpur section.	26 th & final Bill No. DY.CE(C) JBP/A-137/26 th & final dt. 21.12.2016	21.12.2016	22.12.2016	