

**STATUS OF PASSING OF BILLS
DURING THE MONTH- April 2017 (30.04.2017)**

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. Step up Construction JBP	DY.CE(C) JBP/A-151 dated 09.03.2015	Construction of centralized AC panel room & other related in officer club at rail saurabh colony and construction of 4 unit servant quarters at Pachpedi JBP.	4 th ONA Bill No. DY.CE(C)JBP/A-151/4 th dated 23.03.2017	23.03.2017	27.03.2017	
2	M/s Pradeep Kumar Wadhvani	DY.CE(C) JBP/A-171 dated 28.03.2017	Construction of G+4 type-IV (Spl.) 12 units quarters at Rail Saurabh Colony, Jabalpur.	1 st ONA Bill No. DY.CE(C)JBP/A-171/1 st dated 31.03.2017	31.03.2017	31.03.2017	
3	M/s Awaneesh Kumar Nema & Associates, Jabalpur	DY.CE(C) JBP/A-161 dated 16.10.2016	Preparation and supplying of general arrangement drawing structure design and drawing including geotechnical investigation and proof checking complete for G+4 type-IV (Spl.)	1 st ONA Bill No. DY.CE(C)JBP/A-161/1 st dated 31.03.2017	31.03.2017	31.03.2017	
4	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.	15 th PVC Bill No. DY.CE(C) JBP/A-23/15 th PVC dt. 28.03.2017	28.03.2017	04.04.2017	

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
5	M/s Shri Manohar Lal Vishwakarma KTE	DY.CE (C) JBP/A-157 dt 02.06.2016	Hiring of one vehicle for official use of AXEN/C-I/KTE.	6 th ONA Bill No. DY.CE (C)JBP/A-157/6 th dated 17.04.2017	17.04.2017	19.04.2017	
6	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.	18 th on account Bill No. DY.CE(C) JBP/A-153/18 th dt. 17.04.2017	17.04.2017	17.04.2017	
7	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.	28 th & final Bill No. DY.CE(C) JBP/A-23/28 th & final dt. 30.03.2017	30.03.2017	31.03.2017	
8	M/s Pradeep Kumar Wadhvani	DY.CE(C) JBP/A-171 dated 28.03.2017	Construction of G+4 type-IV (Spl.) 12 units quarters at Rail Saurabh Colony, Jabalpur.	2 nd ONA Bill No. DY.CE(C)JBP/A-171/2 nd dated 26.04.2017	26.04.2017	26.04.2017	
9	M/s Sai Survey & Consultancy	DY.CE(C) JBP/A-158 dated 08.08.2016	Final location Survey between Satna-Rewa and preliminary activities for proposed doubling work of Satna-Rewa section.	3 rd ONA Bill No. DY.CE(C)JBP/A-158/3 rd dated 24.04.2017	24.04.2017	26.04.2017	