

**STATUS OF PASSING OF BILLS
DURING THE MONTH- MAY 2017 (31.05.2017)**

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 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.	19 th on account Bill No. DY.CE(C) JBP/A-153/19 th dt. 16.05.2017	16.05.2017	16.05.2017	
2	M/s Rajesh Kaila	DY.CE(C) JBP/A-162 dated 26.10.2016	Earthwork in formation, Blankating, Construction of Minor Bridges, RUB/LHS, Side drain, Trolley-refuge and other ancillary work in connection with Satna- Rewa doubling. (50 Km.) (Two packet system)	3 rd on account Bill No. DY.CE(C) JBP/A-162/3 rd dt. 17.05.2017	17.05.2017	18.05.2017	
3	Shri Krishna Construction	DY.CE(C)-I JBP/A-154 dated 09.02.2016	Construction of G.M. Bungalow along with camp office & other related works at Pachpedi JBP.	10 th on account Bill No. DY.CE(C) JBP/A-154/10 th dt. 18.05.2017	18.05.2017	18.05.2017	
4	M/s Laxyo Energy Ltd, Ratlam	DY.CE/C/JBP/A-174 dated 29.05.2017	Construction of Type-II,type-III, Type-IV quarters at various stations in in Satna-Rewa section, construction of PWI office & store at Rewa and related work in connection of Satna-Rewa Doubling.	1 st on account Bill No. DY.CE(C) JBP/A-174/1st dt. 30.05.2017	30.05.2017	30.05.2017	

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5	M/s Rajesh Kaila	DY.CE(C) JBP/A-162 dated 26.10.2016	Earthwork in formation, Blankating, Construction of Minor Bridges, RUB/LHS, Side drain, Trolley-refuge and other ancillary work in connection with Satna- Rewa doubling. (50 Km.) (Two packet system)	4 th on account Bill No. DY.CE(C) JBP/A-162/4 th dt. 30.05.2017	30.05.2017	30.05.2017	
6	M/s Laxyo Energy Ltd Ratlam	DY.CE/C/JBP/A-173 dated 29.05.2017	Construction o washing pit for 26 coach length and related work at Rewa in connection of Satna- Rewa Doubling.	1 st on account Bill No. DY.CE(C) JBP/A-173/1st dt. 31.05.2017	31.05.2017	31.05.2017	
7	M/s K.D. Singh	DY.CE/C/JBP/A-170 dated 20.03.2017	Construction/Extension of foundation, substructure, 1188/1(1x12.2m), 1183/3(1x12.2m), 1200/1 (3x18.3 m), ----- between Km. 1212 and 1213 with approach and other ancillary works.	1 st on account Bill No. DY.CE(C) JBP/A-170/1st dt. 31.05.2017	31.05.2017	31.05.2017	