

Unit – DY.CE (C-I) JBP

**STATUS OF PASSING OF BILLS
DURING THE MONTH - June 2017 (30.06.2017)**

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 Mehrotra Buildcon (P) Ltd, Satna	CE/C-I/JBP/RS/A-25 Dated: 19.01.2011	Construction of 2 nos. Major bridges at Ch. 2000 M (2x 12.20 m span)6836M (5x12.2m span), RUBs and ancillaries work between Kms. 0 to 20.15 Km. in connection with Rewa-Sidhi New Railway Line Project.	22 nd ONA Bill No. DY.CE(C)JBP/A-25/22 nd dated 30.05.2017	30.05.2017	30.05.2017	
2	M/s Bhairav Construction Company, Sukh Sagar Arya Samaj Road, Gulab Bari, Kota.	DY.CE (C) JBP/A- 178 Dated : 29.06.2017	Linking of track and other P.Way works between Rewa - to Govindgarh in connection with Rewa – Sidhi New B.G. Rail Line Project.	1 st On account Bill No. DY.CE (C) JBP/R/Rewa – Govindgarh/1 st dated : 30.06.2017	30.06.2017	30.06.2017	
3	Shri Rajendra Prasad Gupta, Beohari	Dy.CE(C) /JBP/A-159 Dated: 11.08.2016	Hiring of one vehicle for official use of Assistant Execution Engineer/ Construction/ Beohari working under Deputy Chief Engineer (Construction) Jabalpur.	10 th ONA Bill No. DY.CE(C)JBP/A-159/10 th dated 18.05.2017	18.05.2017	08.06.2017	
4	Shri Rajendra Prasad Gupta, Beohari	Dy.CE(C) /JBP/A-159 Dated: 11.08.2016	Hiring of one vehicle for official use of Assistant Execution Engineer/ Construction/ Beohari working under Deputy Chief Engineer (Construction) Jabalpur.	11 th ONA Bill No. DY.CE(C)JBP/A-159/11 th dated 12.06.2017	12.06.2017	13.06.2017	

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 H. L.Passey, Engineering Private Limited, Shivaji Nagar, Bhopal.	DY.CE (C) JBP/A-167 Dated : 27.01.2017	Construction of Augmentation of capacity for holding 250 Locos of Electric Loco Shed at New Katni Junction.	DY. CE (C) JBP/A-167 /Bills/2 Dated : 30.06.2017.	28.06.2017	30.06.2017	
6	C. S. Construction , Nagpur.	DY. CE (C) JBP/A-163 Dated : 26.10.17	Earthwork in formation Blanketing, Minor Bridges, LHS, Drain work, Land boundary posts and other ancillary works, between Km. 0.00 to Km. 20.15 as part of Rewa – Sidhi New B.G. Rail Line Project (Two Packet System).	DY. CE (C) JBP/A-163/2 nd Bill Dated : 29.06.2017	29.06.2017	29.06.2017	