

**STATUS OF PASSING OF BILLS  
DURING THE MONTH – July 2017 (31.07.2017)**

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 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.	2 <sup>nd</sup> On account Bill No. DY.CE ( C ) JBP/R/Rewa – Govindgarh/2 <sup>nd</sup> dated : 10.07.2017	10.07.2017	11.07.2017	
2	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.	12 <sup>th</sup> ONA Bill No. DY.CE(C)JBP/A-159/10 <sup>th</sup> dated 30.06.2017	30.06.2017	25.07.2017	
3	3 D – Vision , P-18, Siddarth Enclave Narela, Shankri, Bhopal.	DY.CE ( C ) JBP/A-119 Dated : 13.04.2012	Design & preparation of structural drawings, working, drawing and general arrangement drawing including Hydrological study, carrying out Geo Technical investigation in connection with the proposed construction of bridge over Soan River at Ch – 80107 in between Churhat and Sidhi New station in Rewa – Sidhi New Linbe Project.	1 <sup>st</sup> On account Bill No. DY.CE ( C ) JBP/A-118 Bills/1 dated 22.06.2017	22.06.2017	27.07.2017	