

**STATUS OF PASSING OF BILLS
DURING THE MONTH- May 2018 (31.05.2018)**

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 Arvind Sharma Near Dargah, Ujjain	Dy. CE(C)JBP/A- 177 dt 15.06.17	Construction of FOB at Kaima, Hinauta Ramban, Turki and Rewa stations in connection of STA-Rewa doubling work.	Dy. CE©JBP/14-2016/FOB /STA-Rewa(D) 1st on a/c dated 27.04.2018	27.04.2018	02.05.2018	
2.	M/s. Preet construction, Parasia, Chhindwara	Dy. CE(C)JBP/A-127 Dated: 04.04.2013	Balance work of construction of 12 units Ty-I, 10 units Ty-II and 18 units Ty- IV quarters at Madan Mahal/Jabalpur (Risk & Cost).	Dy. CE©JBP/A-127/33rd dated 24.04.2018	24.04.2018	04.05.2018	
3.	M/s Rashleela Buildcon Pvt. Ltd., Rewa	Dy. CE(C)JBP/A-175 Dated: 07.06.2016	Supplying and stacking 65 mm machine crushed hard and durable track stone ballast as per Rly's specification of Jun 2004 including all lead, lift, taxes, royalties, duties etc. between Baghai Road - Rewa section in connection with STA- Rewa doubling (Approximate Qty. 50,000 cum)	Dy. CE(C)JBP/12-2016/9 dated 25.04.2018	25.04.2018	08.05.2018	
4.	M/s Kiran Infra Engineers Ltd. Jaipur	Dy. CE(C)JBP/A-172 Dated: 26.04.2017	Supplying fabricating assembling and erection of bridge girder in super structure for bridges and ROB and other related works in connection of Satna-Rewa Doubling.	Dy. CE© JBP/08-2016/4 dated 16.05.2018	16.05.2018	16.05.2018	
5.	M/s Girrajji Stone Crushers Private Limited Agra, U.P.	Dy. CE(C)JBP/A-179 Dated: 30.06.2017	Linking of track and other P.Way works between Rewa to Bagahai Road (including yard) in connection with Satna-Rewa doubling work.	Dy. CE(C)JBP/04-2017/07 dated 18.05.2018	17.05.2018	21.05.2018	
6.	Shri Krishna Construction, JBP	Dy. CE(C)JBP/Acs/Bills/Agt .A-154	Construction of GM's Bunglow along with Camp office & other related works at Pachpedi, JBP under Setting up of New Zone Works.	Dy. CE©JBP/A-154/16 dated 22.05.2018	21.05.2018	22.05.2018	
7.	Shri Ranveer Singh, JBP	Dy. CE(C)JBP/A-185 Dated: 11.12.2017	Extension of washing pit line No.5 and 6 by 90m each at old loco shed Jabalpur.	Dy. CE(C)/A-185/ 5 dated 22.05.2018	21.05.2018	23.05.2018	
8.	Mekel Electricals, JBP	Dy. CE(C)JBP/A-193 Dated: 13.03.2018	Hiring of one vehicle for the official use of Assistant Executive Engineer (Construction) Satna (Tata Sumo/Bolero/Mahindra Jeep or similar). (Non-AC) perfectly in good condition with registration on or after 01-01-2013.	Dy. CE(C)/A-193/2 dated 22.05.2018	22.05.2018	23.05.2018	
9.	M/s Rashleela Buildcon Pvt. Ltd., Rewa	Dy. CE(C)JBP/A-175 Dated: 07.06.2016	Supplying and stacking 65 mm machine crushed hard and durable track stone ballast as per Rly's specification of Jun 2004 including all lead, lift, taxes, royalties, duties etc. between Baghai Road - Rewa section in connection with STA- Rewa doubling (Approximate Qty. 50,000 cum)	Dy. CE(C)JBP/12-2016/10 dated 24.05.2018	23.05.2018	28.05.2018	