

**Unit – DY.CE (C-I) JBP**  
**As on- August 2018 (31.08.2018)**

**6. Status of Final Bill**

Sr. No	Name of firm	Name of work	Contract Agreement No./Work order No./ Purchase order No.	Bill no. and date	Date of bill received in Divin./HQ	Date of bill sent to Finance	Remarks
1	NIL	NIL	NIL	NIL	NIL	NIL	NIL