

**STATUS OF PASSING OF BILLS  
DURING THE MONTH –Jan 2020 (31.01.2020)**

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	NIL	NIL	NIL	NIL	NIL	NIL	NIL