

**STATUS OF PASSING OF BILLS
DURING THE MONTH- Sept. 2019 (30.09.2019)**

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.	Mekel Electricals, JBP	Dy. CE(C)/A-193 dated 13.03.2018	Hiring of five vehicles for the official use of Deputy Chief Engineer (Construction) I & Deputy Chief Engineer (Construction) II/Jabalpur, Deputy Finance Advisor & Chief Account Officer (Construction) Jabalpur & subordinate officer's working under Deputy Chief Engineer(Construction) I & II/Jabalpur.	Dy. CE(C)/A-193/15 dated 19.07.2019	19.07.2019	04.09.2019	
2.	M/s Vijay Roopchandani, MB	Dy. CE(C)JBP/A-206 dated 13.11.2018	Earthwork in formation, construction of platform, service building, type-II quarters, Cover Over Platform, Foot Over Bridge, extension of existing bridges and RUB, development of circulating area, approach road, retaining wall, P. Way and other related works in connection with development of Madan Mahal station as coaching terminal. (Two Packet System).	Dy. CE (C)JBP/03-2018 /MML/ 9 dated 04.09.2019	04.09.2019	05.09.2019	
3.	M/s Unissi India Pvt. Ltd. New Delhi	Dy. CE(C)JBP/213 dated 05.04.2019	Construction of Modular Operation Theatere including comprehensive maintenance (CMC basis) for Central hospital at Jabalpur.	Dy. CE©JBP/16-2018/1 dated 30.08.2019	30.08.2019	06.09.2019	
4.	Mekel Electricals, JBP	Dy. CE(C)/A-193 dated 13.03.2018	Hiring of five vehicles for the official use of Deputy Chief Engineer (Construction) I & Deputy Chief Engineer (Construction) II/Jabalpur, Deputy Finance Advisor & Chief Account Officer (Construction) Jabalpur & subordinate officer's working under Deputy Chief Engineer(Construction) I & II/Jabalpur.	Dy. CE(C)/A-193/16 dated 06.09.2019	06.09.2019	11.09.2019	
5.	Shri Ranveer Singh, Gupteshwar Ward, Jabalpur	Dy. CE(C)JBP/A- 185 Dated: 13.12.2017	Extension of washing pit line No.5 and 6 by 90m each at old loco shed Jabalpur.	DY. CE(C)JBP/15-2017/ Final PVC bill dated 04.09.2019	04.09.2019	11.09.2019	Final bill
6.	M/s Rashleela Buildcon Pvt. Ltd., Rewa	Dy. CE(C)JBP/A- 175 dt 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 /15 th dated 03.09.2019	03.09.2019	17.09.2019	
7.	M/s Rajesh Kaila, MBPL-JV, Satna	Dy. CE(C)JBP/A- 162 Dated: 26.10.2016	Earthwork in formation, Blanketing, construction of Minor Bridges, RUB/LHS, side drain, Trolley refuge and other ancillary work in conection with STA-Rewa doubling (50Km) (Two Packet System.)	Dy. CE(C)JBP/01-2016/ 17 dated 16.09.2019	16.09.2019	18.09.2019	