

**STATUS OF PASSING OF BILLS
DURING THE MONTH- Nov. 2019 (30.11.2019)**

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.	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/ PVC bill dated 28.08.2019	04.11.2019	
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/ 11 dated 11.11.2019	10.11.2019	11.11.2019	
3.	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-193/18 dated 05.11.2019	05.11.2019	07.11.2019	
4.	M/s Laxyo Energy Limited, Ratlam	DYCE(C)JBP/ A-174 Dated: 29.05.2017	Construction of type-II, type-III and type-IV quarters of various stations in STA-Rewa section, Construction of PWI office and store at Rewa and related works in connection of Satna-Rewa doubling.	Dy CE/C/JBP/05-2016 9th & Final bill dated 13.11.2019	12.11.2019	13.11.2019	
5.	M/S Bramhansh Satisfaction Zone 714, Motilal Nehru Ward, Jabalpur Mobile No. 9300100040	Dy. CE(C)JBP/A-215 dated 30.08.2019	Hiring of 01 no. AC vehicle for use of CAO/C/WCR, 01 no. Multi Utility AC vehicle for office use, 02 nos. AC vehicles for use of SAG officers and 01 no. Non-AC vehicle for use of JAG officer for the period of 36 months for Construction Department/HQ/WCR/Jabalpur.	Dy. CE(C)JBP/A-215 /2 dated 14.11.2019	11.10.2019	15.11.2019	
6.	Shikha Shukla, Khajuri Tola, Satna	Dy. CE(C)JBP/A- 195 dt 17.05.2018	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)JBP/33-2017/ Vehicle Hiring/ STA /5 dated : 20.11.2019	19.11.2019	21.11.2019	