

**STATUS OF PASSING OF BILLS  
DURING THE MONTH- May 2020 (31.05.2020)**

| 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.      | Manan Traders<br>JBP              | DYCE-C-II-JBP-ENGINEERING/DYCECJBP-12-2019/00830010012267 dated 21/12/2019 | Hiring of four private vehicles for official use for officers working in construction engineering organization at Jabalpur including DY.CE/C-II/JBP, Dy. FA & CAO/c/JBP, XEN/C/JBP & Sr.AFA/C/JBP for a period of 36 month .  | DYCECJBP/A-221/1st dated 04.05.2020  | 04.05.2020                            | 15.05.2020           |            |
| 2.      | M/s Vijay<br>Roopchandani,<br>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/ 15 dated 10.05.2020 PVC Bill from bill No. 1 to 14 | 10.05.2020                            | 18.05.2020           |            |
| 3.      | Shri Krishna<br>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-154/29 & Final dated 21.05.2020                                   | 21.05.2020                            | 26.05.2020           | Final bill |