

**STATUS OF PASSING OF BILLS
DURING THE MONTH- July 2020 (31.07.2020)**

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.	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 /7th dated : 25.06.2020	25.06.2020	01.07.2020	
2.	M/s Rajesh Kaila, Satna	Dy. CE(C)JBP/A-205 dt 02.12.16	Construction of Rail level/High level Platform, Cover Over Platform, Station Building, Circulating area etc. in connection of Satna-Rewa Doubling work.	Dy. CE(C)JBP/02-2016/7 dated 30.06.2020	30.06.2020	02.07.2020	
3.	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 /9 dated 08.07.2020	08.07.2020	21.07.2020	
4	Jain Brothers – Mumbai	Dy. CE(C)JBP/202 dated 29.11.2018	Construction of Road Over Bridge including other ancillary works in lieu of LC 236 at Km 813/0-1 between Pipariya- Bankhedi stations on Hoshangabad- Pipariya Road.	DY. CE(C)JBP/01-2018 /ROB/PPI-BKH/2nd dated 21.07.2020	21.07.2020	21.07.2020	
5	Vijaya Energy Equipments, BPL	Dy. CE(C)JBP/A- 194 dt 16.04.2018	Construction of ROB and LHS including other ancillaries works in lieu of manned level crossing No. 258/Special at KMS 861/7-8 between Gadarwara - Salichauka stations at Gadarwara station yard of Itarsi - Jabalpur section in Jabalpur Division for Gadarwara Super Thermal Power Project Narsinghpur (M.P.) (Deposit Work)	DY. CE(C)JBP/22-2017 /NTPC. DW/10 dated 22.07.2020	22.07.2020	23.07.2020	
6	Giriraj Agra	Dy. CE(C)JBP/A- 191 dt 23.01.2018	P. Way work STA-Rewa	DY. CE(C)JBP/18-2017/ 8 dated 15.07.2020	15.07.2020	29.07.2020	
7	M/s MDD Medical Systems (India) Pvt. Ltd. Gurugram, Haryana	Dy. CE(C)JBP/A- 214 dt 19.04.2019	Providing, Installing and Commissioning of Medical Gas Pipe Line system including comprehensive maintenance (CMC basis) for Central Hospital at Jabalpur.	DY. CE(C)JBP/13-2018/ 3 dated 24.07.2020	24.07.2020	30.07.2020	
8	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/ 15 dated 27.07.2020	27.07.2020	30.07.2020	
9	Raj Laxmi Construction - Guna	Dy. CE(C)JBP/A- 218 dt 29.01.2020	Construction of new washing pit 26 coach length, Balance work of 26 coach length washing pit and extension of existing washing pit by 4 additional coaches at Rewa in connection with Rewa – Sidhi new BG rail line and STA-Rewa Doubling project.	DY. CE(C)JBP/08-2019/WP. Rewa/03 dated 27.07.2020	27.07.2020	30.07.2020	
10	Shri Rajesh Kaila, Satna	Dy. CE(C)JBP/ A-197 dt 21.06.2017	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 Satna-Baghai Road section in connection with STA- Rewa doubling (Approximate Qty. 75,000 cum).	Dy. CE (C)JBP/32-2017 /Ballast/STA-Rewa(D)/ 12th dated 27.07.2020	27.07.2020	30.07.2020	