

List of Contract bills passed by the office of the Executive Electrical Engineer/ Construction, Southern Railway, Madurai
During the period of 01-Nov-2013 to 30-Nov-2013.

Sl.No.	Name & Address of Contractor/Supplier	Agreement /P.O. No. With date	Description of contract/ Supply	Contractor / Supplier bill ref.No.	Date of bill submission by contractor/ Supplier	Amount	Status of Bill
1	M/s Standard Electrical Enterprises, No. 680, 9 th Main Road, 21 st Cross, 7 th Sector, HSR Layout, Bangalore.	XEE/CN/MDU/16/2012	Salem-Karur (Via) Namakkal new BG line Residual electrical work including extension to platforms, new platforms	N.A.	N.A.	10,97,292	Bill passed and submitted to accounts branch on 09.11.2013 (FA&CAO/CN/MS)
2	M/s Agni Power Electricals, 1/84-C, Fathima Nagar & P.O. Madurai Main Road, Tiruchchirapalli.	XEE/CN/MDU/26/2013 DATED 27-08-2013	Hiring of multi utility vehicle for the use of Asst. Executive Electrical Engineer, Construction,Southern Railway, Trichchirappalli.	N.A.	N.A.	59,321	Bill passed and submitted to accounts branch on 25.11.2013 (Sr.AFA/CN/TPJ)
3	M/s Agni Power Electricals, 1/84-C, Fathima Nagar & P.O. Madurai Main Road, Tiruchchirapalli.	XEE/CN/MDU/27/2013 DATED 27-08-2013.	Hiring of diesel engine driven generator set of 30 KVA capacity for the construction office complex at Tiruchchirappalli.	N.A.	N.A.	84,580	Bill passed and submitted to accounts branch on 25.11.2013 (Sr.AFA/CN/TPJ)
4	M/s Alagarsamy Electricals, No.1257, Shiva Bhavanam, Rajiv Nagar, Thiruchuli Road, Aruppukottai.	Work order Number XEE/CN/MDU/02/2013-2014 dated 04-09-2013.	MNM-VPT section – Conversion of existing MG track into BG – Electrification of circulating area and approach road at Narikkudi, Thiruchuli and Aruppukottai station – Works contract.	N.A.	N.A.	2,42,633	Bill passed and submitted to accounts branch on 30.11.2013 (Sr.AFA/CN/MDU)

List of Suppliers bills passed by the office of the Executive Electrical
Engineer/ Construction, Southern Railway, Madurai
During the period of 01-Nov-2013 to 30-Nov-2013.

Sl.No.	Name & Address of Contractor/Supplier	Agreement /P.O. No. With date	Description of contract/ Supply	Contractor / Supplier bill ref.No.	Date of bill submission by contractor/ Supplier	Amount	Status of Bill
1	Mech Engineering Co., New No. 258, Old No. 194, Linghi Chetty Street, Post Box No. 8214, Chennai.	82.13.5743.1. 43797 dated 06.09.2013	Supply of 3 nos. Of 3 phase 60 HP capacity induction motors.	876 Dated 25.10.2013	05.11.2013	9,96,138/-	Bill passed and submitted to accounts branch on 19.11.2013. (Sr.AFA/CN/MDU).