

# List of Contract bills passed by the office of the Executive Electrical Engineer/ Construction, Southern Railway, Madurai

During the period of 01-April-2014 to 30-April-2014.

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	Shri.K.Anbalagan, M/s Anbu Travels, Koodal Nagar, Madurai.	XEE/CN/MDU/32/2014 Dated 17-01-2014	Hiring of multi utility vehicle for the use of XEE/ CN/MDU.	N.A.	N.A.	41,136/-	Bill passed and submitted to accounts branch on 03.04.2014 (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 AXEE/ CN/MDU.	N.A.	N.A.	49,223/-	Bill passed and submitted to accounts branch on 11.04.2014 (Sr.AFA/CN/TPJ)
2	M/s Agni Power Electricals, 1/84 C Fathima Nagar & P.O., Madurai Main Road, Tiruchchirapalli.	XEE/CN/MDU/27/2013 Date:27.08.2013	Hiring of diesel driven generator set of 30 KVA capacity for the construction office complexes at TPJ.	N.A.	N.A.	42,320/-	Bill passed and submitted to accounts branch on 11.04.2014 (Sr.AFA/CN/TPJ)

List of Suppliers bills passed by the office of the Executive Electrical  
Engineer/ Construction, Southern Railway, Madurai  
During the period of 01-April-2014 to 30-April-2014.

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 Pentagon Engg. Enterprises, No.89, Chakkarai Street, Chennai 600079.	82.14.5293.1.44381 dated 28.03.2014	Supply of HP laser jet toner cartridge No. 88A – 16 Nos.	899 dt.22.04.2014	22.04.2014	41,983/-	Bill passed and submitted to accounts branch on 25.04.2014. (Sr.AFA/CN/MDU)