

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

During the period of 01-June-2014 to 30-June-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.	53,232/-	Bill passed and submitted to accounts branch on 05.06.2014 (FA&CAO/CN/MS)
2	M/s Alpha Power Electro Mechanical Projects, No. 4/174, Vasantha Nagar, North Kattur, Trichy-19	XEE/CN/MDU/18/2012 Dated 28-07-2012	Hiring of multi utility vehicle for the use of AXEE/ CN/MDU. (Final bill)	N.A.	N.A.	77,327/-	Bill passed and submitted to accounts branch on 09.06.2014 (Sr.AFA/CN/TPJ)
3	M/s Alpha Power Electro Mechanical Projects, No. 4/174, Vasantha Nagar, North Kattur, Trichy-19	XEE/CN/MDU/36/2014 Dated 07.02.2014	Hiring of multi utility vehicle for the use of AXEE/CN/MDU.	N.A.	N.A.	43,420/-	Bill passed and submitted to accounts branch on 12.06.2014 (Sr.AFA/CN/MDU)
4	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 14.06.2014 (Sr.AFA/CN/TPJ)
5	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.	55,823/-	Bill passed and submitted to accounts on 16.06.2014 (Sr.AFA/CN/MDU)

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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
6	M/s Best Associates, No.18, 1 st Main Road, Elango Nagar, Puducherry.	XEE/CN/MDU/31/2013 Dated 28.12.2013	Hiring of diesel driven generator set of 30 KVA capacity for the construction office complexes at Madurai.	N.A.	N.A.	81,216/-	Bill passed and submitted to accounts branch on 17.06.2014 (FA&CAO/CN/MS)
7	M/s Yogam Enterprises, No.29, 1 st Floor, Nanmaitharuvar Koil, Arsikkara street, Madurai-1.	XEE/CN/MDU/133/2009 dated 29.05.2009	Power line crossing modification work to HT 22 KV and LT in the DG-POY section.	N.A.	N.A.	7,18,909/-	Bill passed and submitted to accounts branch on 27.06.2014. (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-June-2014 to 30-June-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 Osiya Agencies, No.1, Chandrappa Mudali Street, Sowcarpet, Chennai-600079.	82.14.5292.1. 41021 dated 15.04.2014.	Supply of HP laser toner No. 36 A.	579	05.06.2014	18,018/-	Bill passed and submitted to accounts branch on 13.06.2014. (Sr.AFA/CN/MDU).
2	M/s Pentagon Enterprises, # 41, Chakkarai Street, Chennai – 600 079.	82.14.5111..4 1016 dated 09.04.2014	Supply colour ink jet printer A3 size.	951	05.06.2014	47,381/-	Bill passed and submitted to accounts branch on 13.06.2014. (Sr.AFA/CN/MDU).