

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

During the period of 01-JULY -2014 to 30-JULY-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.	38,960/-	Bill passed and submitted to accounts branch on 08.07.2014 (FA&CAO/CN/MS)
2	M/s Alpha Power Electro Mechanical Projects, No. 4/174, Vasantha Nagar, North Kattur, Trichy-19	XEE/CN/MDU/36/2014 Dated 07.02.2014	Hiring of multi utility vehicle for the use of AXEE/CN/MDU.	N.A.	N.A.	55,270/-	Bill passed and submitted to accounts branch on 08.07.2014 (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.	39,797/-	Bill passed and submitted to accounts branch on 11.07.2014 (Sr.AFA/CN/TPJ)
5	M/s Limra Electrical, No. 42/21, Munwar Samy Street, Pulianthope, Chennai-12.	XEE/CN/MDU/28/2013 Date: 30.09.2013.	Tirunelveli Junction – Augmentation of existing substation capacity with 2 numbers of 500 KVA transformers including extension of power supply.	N.A	N.A.	5,95,232/-	Bill passed and submitted to accounts branch on 11.07.2014 (Sr.AFA/CN/MDU).

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6	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/TPJ.	N.A.	N.A.	51,969/-	Bill passed and submitted to accounts branch on 23.07.2014 (Sr.AFA/CN/TPJ)
7	M/s New Khandesh Electrical, 32, Mukund Society, Behind Hotel Dhajiba, Bhadgoan road, Pachora-424201	XEE/CN/MDU/33/2014 Dated 27.02.2014	Modification to HT, 11 KV and LT power line lines by underground cables and electrification of S&T accommodations in the new BG line before Ponmalai.	N.A.	N.A.	10.80,116/-	Bill passed and submitted to accounts branch on 23.07.2014 (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-July -2014 to 30-July-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 S.S.Trading Co., No. 20,Trivelian Basin Street, Chennai 600079.	82.14.5483.1. 41135 dated 05.06.2014	Supply of T5 box type fittings 1X28 W without lamp – 300 Nos.	44/567	07.07.2014	96,075/-	Bill passed and submitted to accounts branch on 15.07.2014. (Sr.AFA/CN/MDU).
2	M/s Global Trading Center, Shop No. 4, Basement, TAAS Mahal, No. 10, Montieth Road, Egmore, Chennai 600008	82.14.5830.1. 41173 dated 19.06.2014	Supply of toner cartridge for KX MB 1530	580	19.06.2014	4,767/-	Bill passed and submitted to accounts branch on 24.07.2014. (Sr.AFA/CN/MDU).