

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

During the period of 01-September-2014 to 30-September-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 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.	16,020	Bill passed and submitted to accounts branch on 02.09.2014 (Sr.AFA/CN/TPJ)
2	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.	44,043/-	Bill passed and submitted to accounts branch on 09.09.2014 (FA&CAO/CN/MS)
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.	45,750/-	Bill passed and submitted to accounts branch on 11.09.2014 (Sr.AFA/CN/MDU)
4	M/s Alpha Power Electro Mechanical Projects, No. 4/174, Vasantha Nagar, North Kattur, Trichy-19	Work order No. WO 162	Temporary modification to existing HT lines – modification of ROB 1136 at TPJ.	N.A.	N.A.	63,069/-	Bill passed and submitted to accounts branch on 11.09.2014 (Sr.AFA/CN/TPJ)

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5	M/s Thai Electrical Engineers and Contractors, A-37, First Floor, Nedunchalai Nagar, Salem – 636005.	XEE/CN/MDU/39/2014 Dated 17.06.2014	SA-KRR section – Electrification of new service buildings at Namakkal, Provision of UTS systems in the way side stations, provision of pumping installatiuons at LC gates and left over works.	N.A.	N.A.	8,22,808/-	Bill passed and submitted to accounts branch on 15.09.2014 (FA&CAO/CN/MS)
6	M/s Alagarsamy Electricals, No.1257, Shiva Bhavanam, Rajiv Nagar, Thiruchuli Road, Aruppukottai	W.O. 159	Strengthening of power supply at VPT.	N.A.	N.A.	38,642/-	Bill Passed and submitted to Sr.AFA/CN/MDU on 17.09.2014
7	M/s Alagarsamy Electricals, No.1257, Shiva Bhavanam, Rajiv Nagar, Thiruchuli Road, Aruppukottai	W.O.160	MNM-VPT section – lighting arrangements at approach road at NKK,TCH and APK station	N.A.	N.A.	78,615/-	Bill Passed and submitted to Sr.AFA/CN/MDU on 17.09.2014

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

During the period of 01-September-2014 to 30-September-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 Maik Industrial Corporation, No. 80/1, N.S.C. Bose Road, Chennai.	82.14.5882.1.41297 dated 31.07.2014	Supply of PVC pipes 25 mm	310/14.08.2014	14.08.2014	74,646/-	Bill passed and submitted to accounts branch on 15.09.2014. (Sr.AFA/CN/MDU).
2	M/s Computer Gallery, No.26, Old No. 31, 2 nd Floor, Walker Road, Mount Road, Chennai – 600002.	82.14.5928.1.41319 dated 31.07.2014	Supply of USB pen drive 16 GB capacity	1352	28.08.2014	5,040/-	Bill passed and submitted to accounts branch on 22.09.2014. (Sr.AFA/CN/MDU).
3	M/s Computer Gallery, No.26, Old No. 31, 2 nd Floor, Walker Road, Mount Road, Chennai – 600002.	82.14.5928.1.41309 dated 31.07.2014	Supply of external Hard Disc 1.0 TB capacity	1351	28.08.2014	9,240/-	Bill passed and submitted to accounts branch on 22.09.2014. (Sr.AFA/CN/MDU).
4	M/s Allied Enterprises, No. 80, N.S.C Bose Road, 5 th Floor, Raj Complex, Chennai – 600001.	82.14.5836.1.41321 dated 05.08.2014	Supply of digital lux meter	5420	04.09.2014	9,240/-	Bill passed and submitted to accounts branch on 26.09.2014. (Sr.AFA/CN/MDU).
5	M/s Commonwealth Sales Corporation, Old No. 13, New No.14, Umpherson Street, Chennai – 600108.	82.14.5828.1.41307 dated 31.07.2014	Supply of A4 size 80 GSM paper	017987	03.09.2014	35,070/-	Bill passed and submitted to accounts branch on 29.09.2014. (Sr.AFA/CN/MDU).

