

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

During the period of 01-October-2014 to 31-October-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.	42,008/-	Bill passed and submitted to accounts branch on 07.10.2014 (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.	46,200/-	Bill passed and submitted to accounts branch on 10.10.2014 (Sr.AFA/CN/MDU)
3	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 multi utility vehicle for the use of AXEE/CN/TPJ.	N.A.	N.A.	26,008	Bill passed and submitted to accounts branch on 18.10.2014 (Sr.AFA/CN/TPJ)
4	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.	60,102/-	Bill passed and submitted to accounts branch on 18.10.2014 (Sr.AFA/CN/MDU)
4	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 Dated 20.04.2012	SA-KRR Via Namakkal New BG line residual works including extension of PF, new PF, passenger shelters, goods PF and RRI cabin at KRR.	N.A.	N.A.	7,85,222	Bill passed and submitted to accounts branch on 28.10.2014 (FA&CAO/CN/MS)

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

During the period of 01-October-2014 to 31-October-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.	82.14.5826.1. 41290 dated 28.07.2014	T5 Box type fitting – 100 No	44/832	19.08.2014	32,550/-	Bill passed and submitted to accounts branch on 20.10.2014 (Sr.AFA/CN/MDU)
2	M/s S.S.Trading Co., No.20,Trivelian Basin Street, Chennai-600079.	82.14.5572.1. 41158	LED type luminary of 1X1 size-10 Nos	44/920	05.09.2014	33,075	Bill passed and submitted to accounts branch on 21.10.2014 (Sr.AFA/CN/MDU)
3	M/s S.S.Trading Co., No.20,Trivelian Basin Street, Chennai-600079.	82.14.5835.1. 41325 dated 07.08.2014	CFL – 11 W-100 Nos.	44/924	05.09.2014	9,450/-	Bill passed and submitted to accounts branch on 21.10.2014 (Sr.AFA/CN/MDU)
4	M/s Hykon India (P) Ltd., Old No. 5/New No. 9,Awaiyar Street, Metha Nagar, Nelson Manickam Road, Aminjikarai, Chennai – 600029.	82.14.5871.1. 41293 dated 31.07.2014	SMF battery of 24 V, 26 Ah 30 Nos.	CBI-224	16.08.2014	71,700/-	Bill passed and submitted to accounts branch on 24.10.2014 (Sr.AFA/CN/MDU)
5	M/s SKG Enterprises, No.123/255, Linghi Chetty Street, Chennai-600001.	82.14.5884.1. 41327 dated 11.08.2014	Supply of 2.0 HP horizontal pump	38465	03.09.2014	87,150/-	Bill passed and submitted to accounts branch on 28.10.2014 (Sr.AFA/CN/MDU)
6	M/s S.S.Trading Co., No.20,Trivelian Basin Street, Chennai-600079.	82.14.5827.1. 41323 dated 07.08.2014	Heavy Duty Wall mounting type air circulator	44/1113	09.10.2014	52,500/-	Bill passed and submitted to accounts branch on 28.10.2014 (Sr.AFA/CN/MDU)