

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

During the period of 01-November-2014 to 30-November-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.	52,552/-	Bill passed and submitted to accounts branch on 15.11.2014 (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.	37,250/-	Bill passed and submitted to accounts branch on 18.11.2014 (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-November-2014 to 30-November-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 Umatson Trading Corporation, 250 (New), Angappanayakkan Street, Chennai – 600001	82.14.5834.1.41374 dated 28.08.2014	Earth Resistance Tester	27974/RS/O/3327	24.10.2014	28,760/-	Bill passed and submitted to accounts branch on 04.11.2014. (Sr.AFA/CN/MDU).
2	M/s R.D.Enterprises, No.105A, Santhyappa 3 rd Street, Ottery, Chennai – 600013.	82.14.5899.1.41316 dated 05.08.2014	One way modular switches	932	26.09.2014	3,184/-	Bill passed and submitted to accounts branch on 04.11.2014. (Sr.AFA/CN/MDU).
3	M/s Mech Engineering Co., No. 191, Lingi Chetty Street, Chennai – 600001.	82.14.5927.1.41373 dated 28.08.2014	Mono block pump of 0.5 HP	1053	26.09.2014	28,896/-	Bill passed and submitted to accounts branch on 04.11.2014. (Sr.AFA/CN/MDU).
4	M/s Vijay Computer Centre, 16, Nynippa Naicken Street, Siva Complex. 1 st Floor, Chennai -600003.	82.14.5832.1.41375 dated 28.08.2014	Laser jet multi function printer	26245	23.09.2014	15,829/-	Bill passed and submitted to accounts branch on 04.11.2014. (Sr.AFA/CN/MDU).
5	M/s R.D.Enterprises, No.105A, Santhyappa 3 rd Street, Ottery, Chennai – 600013.	82.14.5578.1.41387 dated 09.09.2014	HDPE pipe of 50 mm dia.	934	08.10.2014	1,44,900/-	Bill passed and submitted to accounts branch on 29.09.2014. (Sr.AFA/CN/MDU).