

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

During the period of 01-December-2014 to 31-December-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.	82,950/-	Bill passed and submitted to accounts branch on 03.12.2014 (FA&CAO/CN/MS)
2	M/s Kevin Electrical P Ltd., No.7, Arunachalam 2 nd Street, Adayar, Chennai – 600020.	XEE/CN/MDU/120/2007 Dated 17.09.2007.	Electrification of platforms, station buildings, gate lodges and shifting of power lines etc. in the Thiruvarur-Nagore and Nagaoattinam-Vallankanni section under Tiruchirappalli – Thanjavur-Thiruvarur-Nagore – Karaikkal gauge conversion project-works contract.	N.A.	N.A.	4,86,074/-	Final bill passed and submitted to accounts branch on 12.12.2014. (Sr.AFA/CN/TPJ)
3	M/s Agni Power Electricals, 1/84C, Fathima Nagar, Madurai Rioad, Trichy.	XEE/CN/MDU/43/2014 Dated 01.09.2014	Hiring of multi utility vehicle for the use of AXEE/CN/TPJ	N.A.	N.A.	84,775/-	Bill passed and submitted to accounts branch on 20.12.2014. (Sr.AFA/CN/TPJ)
4	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.	65,930/-/-	Bill passed and submitted to accounts branch on 20.12.2014 (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-December-2014 to 31-December-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 Saroj Enterprises, 104-C-8, Govindappa Naicken Street, Chennai. Pin 600001.	82.14.5983.1. 41372 Dated 27.08.2014	Supply of T5 box type fittings – 160 Nos.	9216	27.10.2014	47,040/-	Bill passed and submitted to accounts branch on 24.12.2014. (Sr.AFA/CN/MDU).