

Bill status as on 13.10.2014

Sl. No	Name & Address of Contractor	Agreement No and date.	Description of work	Contract or No. & Ref.	Date of bill submission by contractor	Amount in `	Status of Bill
1	M/s.Siemens Ltd, Chennai	U/SG.213/I/449/ Cont. dt. 07.05.09/26.4.10	Augmentation of electronic exchange at MDU & DG Jn. in connection with electrification in TPJ-MDU section.	2 nd & Final	09.07.14	8,44,825	Under process
2	D.Sundarrajan, Madurai	U/SG.120/I/135/ Cont. dt.17.6.10	Pro. of interlocking of LC 454 –MEKM-MNM section.	5 th & Final	28.07.14	1,78,487	Under process
3	D.Sundarrajan, Madurai	U/SG.120/I/131/ Cont.dt. 24.6.10	Pro. of interlocking of LC 331,349 & 341 VDP-SDN-KQN section	7 th & Final	30.04.14	4,53,800	Sent to Accounts vide Vr. No. 201460040602, dtd. 29.09.14.
4	Sri.J.Hussain Farid, Madurai	U/SG.191/III/ 1318 Cont 12/2010, dt.24.6.10	Augmentation of power supply and improving the reliability of Sigg. and Telecom. equipments in TEN-TCN;TPJ-PDKT &MNM-RMM sec. in MDU Division.	5 th & Final	18.06.14	16,11,458	Sent to Accounts vide Vr. No. 201460040601, dtd. 26.09.14 & bill passed.
5	M/s.SVT construction, Nellore, Andrapredesh	U/SG.120/I/130 Cont.16/2010 dt.25.6.10	Proposed I/L of LC 2 Nos. 6& 7 bet. MDU-MDU east, in MDU-MNM sec.	3 rd & Part	07.08.14	5,79,013	Sent to Accounts vide Vr. No. 201460040576, dtd. 11.09.14 & bill passed.
6	M/s. Venus Systems and services Pvt. Ltd., Chennai	U/SG.191/III/1330 Cont, 14/2012, dt.12.10.12	Provision of Interlocking of LC No. 8 MVN – TNHB and provision of Inverter in MDU Division.	4 th & Part	16.09.14	2,24,900	Sent to Accounts vide Vr. No. 201460040611, dtd. 06.10.14.
7	M/s South Asian Enterprises Ltd, New Delhi	U/SG.191/III/1303 Cont 6/2013	Earthing arrangement between MDU – TEN & MEJ – TN section	2 nd & Final	16.09.14	10,40,820	Sent to Accounts vide Vr. No. 201460040624, dtd. 09.10.14.