

**Contract bill status from 01/01/2015 to 31/01/2015**

| SL No. | Name & address of contractor/Supplier   | Agreement/P.O No. with date                   | Description of contract/supply   | Contractor/ Supplier bill No.Ref.                      | Date of bill submission by contractor/supplier | Amount  | Status  |
|--------|---|---|--|--|--|---------|---|
| 1      | Shri Binoj Kumar N.C, Brahmamangalam, Kottayam                                  | V/SG/120/2013-14/04/48 dt.22/11/13            | Hiring of private road vehicle for departmental use in the jurisdiction of SSE/Sig/ERS                   | 13th and part bill No.V/SG/STE/2014-15/179 dt.31/12/14 | 26-12-14                                       | 32300/- | Bill passed vide BUD No.2014.60.04.0760 dt.31/12/14   |
| 2      | Shri Binoj Kumar N.C, Brahmamangalam, Kottayam                                  | V/SG.120/2013-14/04/48 dt.22/11/13            | Hiring of private road vehicle for departmental use in the jurisdiction of SSE/Sig/ERS                   | 14th and part bill No.V/SG/STE/2014-15/180 dt.07/01/15 | 05-01-15                                       | 33580/- | Bill passed vide BUD No.2014.60.04.0796 dt.07/01/2015 |
| 3      | Shri C.P.Sivan kutty, Anakunnathu puthen Veedu, Perumpuzha, Kollam              | V/SG.191/1/2013-14/02 dt.12/06/13             | Hiring of private road vehicle for departmental use in the jurisdiction of SSE/Sig/QLN                   | 14th and part bill No.V/SG/STE/2014-15/181 dt.09/01/15 | 05-01-15                                       | 39554/- | Bill passed vide BUD No.2014.60.04.0815 dt.09/01/15   |
| 4      | Shri Binoj Kumar N.C, Brahmamangalam, Kottayam                                  | V/SG.191/2013-14/03/51 dt.27/01/14            | Hiring of private road vehicle for departmental use in the jurisdiction of SSE/Sig/KTYM                  | 10th and part bill No.V/SG/STE/2014-15/182 dt.13/01/15 | 07-01-15                                       | 31080/- | Bill passed vide BUD No.2014.60.04.0826 dt.13/01/15   |
| 5      | Shri Sabu John, Sabu Nivas, Kollam  | V/SG.S/191/2013-14/06/54 (KYJ) dt.16/06/14    | Hiring of private road vehicle for departmental use in the jurisdiction of SSE/Sig/KYJ                   | 7th and part bill No.V/SG/STE/2014-15/183 dt.19/01/15  | 16-01-15                                       | 31050/- | Bill passed vide BUD No.2015.60.04.0875 dt.22/01/15   |
| 6      | M/s Sigma Communication, 155/1, West car street, Priyam plaza Town, Tirunelveli | Work order No.V/SG/Q/Exchange/NCJ dt.23/10/14 | Installation, Programming and Commissioning of TATA Paradigm Plus exchange at the office of SSE/Tele/NCJ | 1st and final bill No.V/SG/STE/2014-15/184 dt.19/01/15 | 13-01-15                                       | 12000/- | Bill passed vide BUD No.2014.60.04.0827 dt.14/01/15   |
| 7      | M/s S.S.Electronics, TC.25/56C, Gandhari Amman Kovil Road, TVM.                 | Work order NO.V/SG.51/Quotation dt.17/11/14   | Hiring of CCTV Surveillance system for Kottayam and Chengannur stations                                  | 2nd and part bill No.V/SG/STE/2014-15/185 dt.19/01/15  | 16-01-15                                       | 75600/- | Bill passed vide BUD No.2014.60.04.0855 dt.19/01/15   |

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| 8 | Shri K.Satheesh Kumar,<br>Perumal Coil Road,<br>Thuckalai, Kanniyakumari | V/SG/S/2013-<br>14/02/50<br>dt.13/01/14 | Hiring of private road vehicle<br>for departmental use in the<br>jurisdiction of SSE/Sig/NCJ  | 12th and part bill<br>No.V/SG/STE/2014-<br>15/186 dt.20/01/15 | 16-01-15 | 58838/-  | Bill under process |
| 9 | Shri K.N.Sukumaran,<br>K.K.House, Munneri vayal<br>P.O, Kannur           | V/SG/S/2010-<br>11/11/28<br>dt.18/10/11 | Interlocking of LC gate No.8 @<br>Km 18/200-300, LC No.10 @<br>Km 19/400-500, LC No.11 @<br>Km 20/100-200 & LC No.12 @<br>Km 20/800-900 in PNQ-GUV<br>section in TVC division | 4th and final bill<br>No.V/SG/STE/2014-<br>15/187 dt.22/01/15 | 19-01-15 | 542050/- | Bill under process |