

**Contract bill status from 01/02/2015 to 28/02/2015**

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	M/s S.S.Electronics, TC 25/56C, Gandhari Amman kovil Road, Puthenchanthai, TVM	Wor order No.V/SG.51/ Quotation dt.17/11/14	Hiring of CCTV surveillance system for Kottayam and Chengannur stations	3rd and final bill No.V/SG/STE/2014-15/188 dt.03/02/15	03-02-15	79200/-	Bill passed vide BUD No.2015.60.04.0893 dt.03/02/2015
2	Shri Suresh Babu.P, Thara Bhaven, Panayam, Kollam	V/SG/120/2013-14/10 dt.11/03/14	Interlocking of LC gate 5 Nos, provision of road warning arrangements (23Nos) in KYJ-QLN-TVC section in TVC division	3rd and part bill No.V/SG/STE/2014-15/189 dt.05/02/15	--	861975/-	Bill passed
3	M/s Integrated Travel and Tour, Future House, Sasthamangalam, Trivandrum	V/SG/S/191/1/2013-14/02/55/ TVC dt.04/07/14	Hiring of private road vehicle for departmental use in the jurisdiction of SSE/Sig/TVC	2nd and part bill No.V/SG/STE/2014-15/190 dt.06/02/15	02-02-15	131614/-	Bill passed vide BUD No.2015.60.04.0950 dt.16/02/2015
4	Shri Sabu John, Sabu Nivas, Edavanassery, Mynagapally, 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	8th and part bill NO.V/SG/STE/2014-15/191 dt.06/02/15	06-02-15	29900/-	Bill passed vide BUD No.2015.60.04.0951 dt.18/02/2015
5	Shri C.K.Madhavan, Supreme travels, M.A.Bazar, Bank road, Kozhikode	V/SG/S/2012-13/2/47 dt.25/09/13	Hiring of private road vehicle for departmental use in the jurisdiction of SSE/Sig/TCR	7th and part bill No.V/SG/STE/2014-15/192 dt.06/02/15	06-02-15	110437/-	Bill passed vide BUD No.2015.60.04.0898 dt.06/02/2015
6	Shri C.P.Sivankutty, Anakunnathu Puthen veedu, Perumpuzha, Kollam	V/SG/S/2013-14/02/49 dt.02/01/2014	Hiring of private road vehicle for departmental use in the jurisdiction of SSE/Sig/QLN	15th and part bill No.V/SG/STE/2014-15/193 dt.06/02/15	06-02-15	25900/-	Bill passed vide BUD No.2015.60.04.0928 dt.13/02/2015
7	M/s Media systems, TC.3/2557 (14&15), Marappalam, pattom, TVM	Work order No.V/SG/Q/BQ/TVC dt.20/01/15	Provision of Data cabling at Booking office/Trivandrum in connection with shifting of ATVM machine.	1st and final bill NO.V/SG/STE/2014-15/194 dt.09/02/15	09-02-15	3681/-	Bill passed vide BUD No.2015.60.04.0900 dt.09/02/2015

8	Shri Sivakaminatha Moopnar, M/s Surya industries, Kottar, Nagercoil	V/SG/S/120/2013-14/18/57 dt.06/08/2014	Interlocking of LC gate No.63 at Km.294/800-900 & LC No.65 at Km 295/600-700 between NCJ-AAY stations in TVC division	1st and final bill No.V/SG/STE/2014-15/195 dt.10/02/10	02-02-15	487675/-	Bill passed
9	Shri Suresh V.K, Parayil House, Aimonam Po, Kottayam	Work order No.V/SG/Q/ETM dt.14/08/2014	Installation of PA system at ETM.	1st and final bill No.V/SG/STE/2014-15/196 dt.12/02/2015	10-02-15	6960/-	Bill passed vide BUD No.2015.60.04.0922 dt.12/02/2015
10	M/s Tekneka Solutions, South Indian Bank Building, By pass Jn., Kumbalam South, Ernakulam	Work order No.V/SG/Q/PA/ERS-SRR dated 25/09/2014	Provision of PA system at VTK, WKI, MGK, PNQ, OLR, PUK, OLRKUC, KLMR & IPL stations	1st and final bill No.V/SG/STE/2014-15/197 dt.13/02/2015	10-02-15	152063/-	Bill passed vide BUD No.2015.60.04.0930 dt.13/02/2015
11	Shri D.Sunderarajan, K.Vellakulam P.O, Tirumangalam, Madurai	V/SG/10/1/17/45 dt.24/04/2013	Interlocking of LC gate No.16&62, provision of road warning arrangements at LC gate 10 Nos in TVC-NCJ-TEN section.	4th and part bill No.V/SG/STE/2014-15/198 dt.13/02/2015	10-02-15	187189/-	Bill passed vide BUD No.2015.60.04.0931 dt.13/02/2015
12	Shri Binoj Kumar N.C, Nedumpallil House, Brahmamangalam, Vaikom, Kottayam	V/SG/120/2013-14/04/48 dt.22/11/2013	Hiring of private road vehicle for departmental use in the jurisdiction of SSE/Sig/ERS	15th and part bill No.V/SG/STE/2014-15/199 dt.18/02/2015	18-02-15	33705/-	Bill passed vide BUD No.2015.60.04.0952 dt.18/02/2015