

Contract bill status from 01/04/2015 to 30/04/2015

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 Kaavya Enterprises, Manaparai Road, Kulitharai	V/SG/S/120/2013-14/09/52 dt.20/01/14	Shifting of starter signal / Glued joint to mitigate the risk in VTK, IPL & KYJ in TVC division	5th and part bill No.V/SG/STE/2014-15/210 dt.31/03/15	27-03-15	422661/-	Bill passed and sent to accounts.
2	Shri Binoj Kumar, Nedumpallil House, Kottayam	V/SG/S/2013-14/03/51 dt.27/01/14	Hiring of private road vehicle for departmental use in the jurisdiction of SSE/Sig/KTYM	12th and part bill No.V/SG/STE/2015-16/01 dt.13/04/15	10-04-15	30940/-	Bill passed vide BUD No.2015.60.04.0091 dt.13/04/15
3	Shri Binoj Kumar, Nedumpallil House, 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	17th and part bill No.V/SG/STE/2015-16/02 dt.13/04/15	10-04-15	33530/-	Bill passed vide BUD No.2015.60.04.0092 dt.13/04/15
4	Shri C.P.Sivankutty, Perumpuzha, Kollam	V/SG/S/2013-14/02/49 dt.02/01/14	Hiring of private road vehicle for departmental use in the jurisdiction of SSE/Sig/QLN	17th and part bill No.V/SG/STE/2015-16/03 dt.13/04/15	10-04-15	31204/-	Bill passed vide BUD No.2015.60.04.0093 dt.13/04/15
5	Shri Sabu John, Sabu Nivas, 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	10th and part bill No.V/SG/STE/2015-16/04 dt.13/04/15	09-04-15	29900/-	Bill passed vide BUD No.2015.60.04.0095 dt.13/04/15
6	Shri Suresh Babu Prabhakaran pillai, Thara Bhavan, Kollam	V/SG/S/120/2013-14/10/53 dt.16/06/14	Interlocking of LC gate 5 Nos. Provision of road warning arrangements at LC gates 23Nos in KYJ-QLN-TVC section.	5th and part bill No.V/SG/STE/2015-16/05 dt.20/04/15	15-04-13	281672/-	Bill passed and sent to accounts.
7	Shri Binoj Kumar, Nedumpallil House, Kottayam	V/SG/S/2013-14/03/51 dt.27/01/14	Hiring of private road vehicle for departmental use in the jurisdiction of SSE/Sig/KTYM	13th and part bill NO.V/SG/STE/2015-16/06 dt.20/04/15	20-04-15	30980/-	Bill passed vide BUD No.2015.60.04.0118 dt.20/04/15

8	Shri Binoj Kumar, Nedumpallil House, Kottayam	V/SG/S/191/2014- 15/01/60 dt.12/03/15	Hiring of private road vehicle for departmental use in the jurisdiction of SSE/Sig/ALLP	First and part bill No.V/SG/STE/2015- 16/07 dt.21/04/15	20-04-15	53663/-	Bill passed vide BUD No.2015.60.04.0121 dt.21/04/15
9	M/s Efftronics Systems Pvt Ltd., Vijayawada	V/SG.199/V/2/ Data logger/14-6 dt.16/2/15	Supply, installation of failure alarms SMS system by providing GSM modem in CMU	First and final bill No.V/SG/STE/2015- 16/08 dt.24/04/15	20-04-15	112100/-	Bill passed and sent to accounts.