

Contract bill status from 01/08/2015 to 31/08/2015

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 (Rs)	Status
1	M/s AE Tele link system Ltd., 106, Rakeshadeep building, Gulmohar Enclave, Commercial complex, NewDelhi	V/SG/T/169/2014-15/25/66 dt.07/07/15	Provision of Voice Logger in the Control office of TVC Division	1st and part bill No.V/SG/STE/2015-16/34 dt.04/08/15	31-07-15	895500	Bill passed vide BUD No.2015.60.04.0453 dt.04/08/15
2	M/s Railtech Engineering works, Plot #90, Maruthy Nagar, Ayyappa Colony, Hyderabad	V/SG/S/120/2014-15/13/62 dt.10/04/15	Reliability improvement of modern signalling - provision of special earth for IPS & Axle counter in TVC division.	1st and final bill No.V/SG/STE/2015-16/35 dt.06/08/15	04-08-15	531300	Bill passed vide BUD No.2015.60.04.0461 dt.06/08/15
3	Shei C.P.Sivankutty, Anakunnathu Puthen veedu, 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	21st and part bill No.V/SG/STE/2015-16/36 dt.07/08/15	05-08-15	32375	Bill passed vide BUD No.2015.60.04.0471 dt.10/08/15
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	14th and part bill No.V/SG/STE/2015-16/37 dt.12/08/15	10-08-15	29900	Bill passed vide BUD No.2015.60.04.0474 dt.13/08/15
5	M/s Kaavya Enterprises, Manappara road, Kulithalai.	V/SG/S/120/2013-14/09/52 dt.13/05/14	Shifting of starter signal / glued joint to mitigate to risk in VTK, IPL & KYJ	6th and part bill No.V/SG/STE/2015-16/38 dt.17/08/15	10-08-15	408420	Bill passed and sent to accounts.
6	Shri Binoj Kumar, Vaikom, 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	17th and part bill No.V/SG/STE/2015-16/39 dt.24/08/15	18-08-15	33640	Bill passed vide BUD No.2015.60.04.0494 dt.24/08/15
7	Shri Binoj Kumar, Vaikom, 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	6th and part bill No.V/SG/STE/2015-16/40 dt.24/08/15	18-08-15	36140	Bill passed vide BUD No.2015.60.04.0495 dt.24/08/15

8	Shri C.K.Madhavan, Supreme travels, Kozhicode	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	8th and part bill No.V/SG/STE/2015- 16/41 dt.24/08/15	18-08-15	133189	Bill passed vide BUD No.2015.60.04.0496 dt.24/08/15
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