

Contract bill status from 01/09/2015 to 30/09/2015

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	Shri Binoj Kumar.N.C, Nedumpallil House, Vaikom, 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	21st and part bill No.V/SG/STE/2015-16/42 dt.01/09/15	31-08-15	33605	Bill passed vide BUD No.2015.60.04.0511 dt.03/09/15 and sent to accounts on 03/09/15.
2	M/s Guru Engineering works, 7-339, Near NGO colony road, Nagercoil	WO No.V/SG/Q. cable repair/NCJ dt.28/04/15	Rectification of quad cable defects in TEN-NCJ-CAPE section.	1st and final bill No.V/SG/STE/2015-16/43 dt.04/09/15	02-09-15	189390	Bill passed vide BUD No.2015.60.04.0515 dt.04/09/15 and sent to accounts on 08/09/15.
3	Shri Binoj Kumar.N.C, Nedumpallil House, Vaikom, 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	22nd and part bill No.V/SG/STE/2015-16/44 dt.08/09/15	07-09-15	30920	Bill passed vide BUD No.2015.60.04.0551 dt.09/09/15 and sent to accounts on 10/09/15.
4	Shri C.P.Sivankutty, Anakunnathu puthen veedu, 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	22nd and part bill No.V/SG/STE/2015-16/45 dt.08/09/15	11-09-15	29785	Bill passed vide BUD No.2015.60.04.0563 dt.11/09/15 and sent to accounts on 15/09/15.
5	M/s Jef Techno solutions Pvt Ltd., New No.163, Luz church road, chennai	WO No.V/SG/Q/ MF/Earthing dt.13/08/15	Provision of maintenance free earthing at KCVL-NCJ	Bill No.V/SG/STE/ 2015-16/46 dt.09/09/15	07-09-15	28081	Bill passed vide BUD No.2015.60.04.0552 dt.09/09/15 and sent to accounts on 10/09/15.
6	Shri K.Satheesh Kumar, Perumal coil road, Thuckalai post, Tamilnadu	V/SG/S/2013-14/02/50 dt.13/01/14	Hiring of private road vehicle for departmental use in the jurisdiction of SSE/Sig/NCJ.	15th and part bill No.V/SG/STE/2015-16/47 dt.09/09/15	07-09-15	136532	Bill passed vide BUD No.2015.60.04.0554 dt.09/09/15 and sent to accounts on 10/09/15.

7	Shri Binoj Kumar.N.C, Nedumpallil House, 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	7th and part bill No.V/SG/STE/2015- 16/48 dt.15/09/15	14-09-15	31970	Bill passed vide BUD No.2015.60.04.0571 dt.16/09/15 and sent to accounts on 18/09/15.
8	M/s Swathi Hebbar, Railway signalling Engineers & Contractor, Karnataka	V/SG/S/120/2013- 14/19	Interlocking of LC gates (5Nos) LC NO.4 @ Km.5/30-400 b/w ERS- KUMM, LC No.102 @ Km 75/800- 900 b/w AMPA-HAD, LC No.109 @ KM 83/100-200 b/w AMPA- HAD, LC No.110@ Km 83/400- 500 b/w AMPA-HAD & LC No.112 @ Km 84/000-100 b/w AMPA- HAD in KYJ-ALLP-ERS section in TVC division.	3rd and part bill No.V/SG/STE/2015- 16/49 dt.16/09/15	14-09-15	738007	Bill passed vide BUD No.2015.60.04.0575 dt.16/09/15 and sent to accounts on 18/09/15.
9	Shri Suresh Babu Prabhakaran pillai, Thara Bhavan, Periand, Kollam	V/SG/S/120/2013- 14/10/53 dt.16/06/14	Interlocking of LC gates (5Nos) provision of road warning arrangements at LC gates (23 Nos) in KYJ-QLN-TVC section in TVC division.	7th and part bill No.V/SG/STE/2015- 16/50 dt.17/09/15	14-09-15	215748	Bill passed and sent to accounts on 18/09/15
10	Shri Sabu John, Sabu Nivas, Edavanassery, 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	15th and part bill No.V/SG/STE/2015- 16/51 dt.18/09/15	18-09-15	27600	Bill passed vide BUD No.2015.60.04.0589 dt.21/09/15 and sent to accounts on 21/09/15
11	Shri T.Arivazhagan, Railway contractor, 6A/7, Manapparai Road, Kulithalai	V/SG/S/120/2013- 14/18/58 dt.22/08/14	Replacement of old track feed battery chargers with warning arrangement in TVC division	2nd and part bill No.V/SG/STE/2015- 16/52 dt.21/09/15	18-09-15	359517	Bill passed vide BUD No.2015.60.04.0608 dt.21/09/15 and sent to accounts on 25/09/15
12	Shri Binoj Kumar.N.C, Nedumpallil House, 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	18th and part bill No.V/SG/STE/2015- 16/53 dt.28/09/15	25-09-15	32240	Bill passed voide BUD No.2015.60.04.0615 dt.28/09/15 and sent to accounts on 29/09/15