

Contract bill status from 01/07/2015 to 31/07/2015

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 Integrated Travel & Tour, Future house, Sasthamangalam, TVM	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	3rd and part bill No.V/SG/STE/2015-16/25 dt.02/07/15	30-06-15	161160/-	Bill passed and sent to accounts vide BUD No.2015.60.04.0352 dt.02/07/15
2	M/s Integrated Travel & Tour, Future house, Sasthamangalam, TVM	V/SG/S/191/2014-15/59 dt.12/01/15	Hiring of private road vehicle for the official use of Sr.DSTE/TVC	1st and part bill No.V/SG/STE/2015-16/26 dt.03/07/15	03-07-15	193500/-	Bill passed vide BUD No.2015.60.04.0366 dt.07/07/15
3	Shri 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	20th and part bill No.V/SG/STE/2015-16/27 dt.06/07/15	10-07-15	32375/-	Bill passed vide BUD No.2015.60.04.0386 dt.13/07/15
4	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	20th and part bill No.V/SG/STE/2015-16/28 dt.06/07/15	03-07-15	34885/-	Bill passed vide BUD No.2015.60.04.0367 dt.07/07/15
5	Shri R.Subramani, Guru Prasadam, Santhi Nagar, Kazhakuttam	V/SG/51/Q/earthing dt.25/09/14	Replacement of existing earthing arrangements in ground level by earth below ground in SRR (excl)-ERS (incl) section	1st and part bill No.V/SG/STE/2015-16/29 dt.06/07/15	03-07-15	133576/-	Bill passed vide BUD No.2015.60.04.0365 dt.06/07/15
6	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	13th and part bill No.V/SG/STE/2015-16/30 dt.13/07/15	10-07-15	29900/-	Bill passed vide BUD No.2015.60.04.0390 dt.14/07/15
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	5th and part bill No.V/SG/STE/2015-16/31 dt.13/07/15	10-07-15	38955/-	Bill passed vide BUD No.2015.60.04.0391 dt.14/07/15

8	Shri Binoj Kumar, 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	16th and part bill No.V/SG/STE/2015- 16/32 dt.13/07/15	13-07-15	33810/-	Bill passed vide BUD No.2015.60.04.0406 dt.16/07/15
9	Shri R.Subramani, Guru Prasadam, Santhi Nagar, Kazhakuttam	V/SG/51/Q/2015- 16/PF-TVC dt.23/06/2015	Provision of cable duct and associated additional S&T works in connection with proposed Escalator at TVC station.	1st and final bill No.V/SG/STE/2015- 16/33 dt.23/07/15	20-07-15	134373/-	Bill passed vide BUD No.2015.60.04.0420 dt.23/07/15