

**Contract bill status from 01/01/2016 to 31/01/2016**

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 Kaavya Enterprises, Manapparai Road, Kulithalai,	V/SG/S/120/2014-15/10/64 dt.29/09/15	Provision of double track lead junction boxes between KUMM-HAD section and replacement of defective and damaged cables in KYJ-ALLP-ERS section	1st and part bill No.V/SG/STE/2015-16/83 dt.07/01/16	04-01-16	460512	Bill passed vide BUD No.2016.60.04.0904 dt.07/01/16 and sent to accounts on 08/01/16
2	Shri Suresh Babu Prabhakaran Pillai, Perinad, Kollam	V/SG/S/2013-14/10/53 dt.16/06/14	Interlocking of LC gates (5Nos), provision of road warning arrangements at LC gates 23Nos in KYJ-QLN-TVC section	8th and part bill No.V/SG/STE/2015-16/84 dt.13/01/16	15-01-16	408396	Bill passed and sent to accounts on 18/01/16
3	Shri P.Gopalakrishna Pillai, Vishnu Nivas, Kollam	Work order No. V/SG/S/2014-15/ 12 dt.16/17-09-15	Zonal works for signal and telecommunication in ADSTE/ERS	1st and final bill No.V/SG/STE/2015-16/85 dt.14/01/16	15-01-16	184770	Bill passed and sent to accounts on 18/01/16
4	Shri P.Gopalakrishna Pillai, Vishnu Nivas, Kollam	Work order No. V/SG/S/2014-15/ 12 dt.06/07-10-15	Provision of additional signaling arrangements at MTNC-OLR stations. Annual zonal contract ADSTE/ERS	1st and final bill No.V/SG/STE/2015-16/86 dt.14/01/16	14-01-16	178917	Bill passed and sent to accounts on 18/01/16
5	M/s AE Tele Links systems, Rakesh deep building, Gulmohar, Commercial complex, New Delhi	V/SG/T/169/2014-15/25/66 dt.07/07/15	Provision of Voice logger in the control office, Trivandrum division	2nd and final bill No.V/SG/STE/2015-16/87 dt.15/01/16	14-01-16	320000	Bill passed and sent to accounts on 18/01/16
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	19th and part bill No.V/SG/STE/2015-16/88 dt.20/01/16	25-01-16	29903	Bill passed and sent to accounts on 27/01/16