

CONTRACTORS' BILL DETAILS

Slno	Co6number	Co7number	Partyname	Chqno	Amount	Chqdate	Co6status
1	20140600196	2014060139	LIGHT LIFT INDUSTRIES	144579	304738	22/08/2014	CHEQUE PREPARED
2	20140600425	2014060141	PRESSTECH (INDIA) PVT.LTD.	144596	446366	26/08/2014	CHEQUE PREPARED
3	20140600435	2014060115	TAMILNADU ENGINEERING ENTERPRISES	144471	76207	11/08/2014	CHEQUE PREPARED
4	20140600455	2014060166	SRI DURGA BEARINGS & ELECTRICALS.	144917	30826	24/09/2014	CHEQUE PREPARED
5	20140600457	2014060166	SAFA POWER LAND	144917	18900	24/09/2014	CHEQUE PREPARED
6	20140600458	2014060166	SRI DURGA BEARINGS & ELECTRICALS.	144917	4668	24/09/2014	CHEQUE PREPARED
7	20140600460	2014060166	ELECTRICA	144917	19373	24/09/2014	CHEQUE PREPARED
8	20140600461	2014060166	ELECTRICA	144917	18796	24/09/2014	CHEQUE PREPARED
9	20140600462	2014060166	SRI DURGA BEARINGS & ELECTRICALS.	144917	3800	24/09/2014	CHEQUE PREPARED
10	20140600479	2014060123	HONEYWELL SYSTEMS	144488	5750	12/08/2014	CHEQUE PREPARED
11	20140600480	2014060123	HONEYWELL SYSTEMS	144488	12500	12/08/2014	CHEQUE PREPARED
12	20140600481	2014060123	NIPPON PAINTS,	144487	7320	12/08/2014	CHEQUE PREPARED
13	20140600482	2014060123	NIPPON PAINTS,	144487	7320	12/08/2014	CHEQUE PREPARED
14	20140600483	2014060123	HONEYWELL SYSTEMS	144488	12510	12/08/2014	CHEQUE PREPARED
15	20140600484	2014060123	HONEYWELL SYSTEMS	144488	14820	12/08/2014	CHEQUE PREPARED
16	20140600485	2014060125	HONEYWELL SYSTEMS	144497	35844	14/08/2014	CHEQUE PREPARED
17	20140600486	2014060125	HONEYWELL SYSTEMS	144497	42900	14/08/2014	CHEQUE PREPARED
18	20140600487	2014060125	SRI HARI AGENCIES, TRICHY	144497	49928	14/08/2014	CHEQUE PREPARED
19	20140600489	2014060138	HINDUSTAN TRADING CORPORATION	144579	109557	22/08/2014	CHEQUE PREPARED
20	20140600490	2014060143	HINDUSTAN TRADING CORPORATION	144647	118650	29/08/2014	CHEQUE PREPARED
21	20140600491	2014060129	MOIZ & COMPANY	144529	1391	19/08/2014	CHEQUE PREPARED
22	20140600492	2014060127	PLYWOOD HOUSE	144497	25648	14/08/2014	CHEQUE PREPARED
23	20140600493	2014060143	HINDUSTAN TRADING CORPORATION	144647	68224	29/08/2014	CHEQUE PREPARED
24	20140600494	2014060127	S.N.INDUSTRIAL PRODUCTS	144497	5292	14/08/2014	CHEQUE PREPARED
25	20140600496	2014060112	PARAMOUNT WIRES & CABLES LIMITED	144442	393905	07/08/2014	CHEQUE PREPARED
26	20140600500	2014060129	WATTS & VOLTS INDUSTRIES	144529	15200	19/08/2014	CHEQUE PREPARED
27	20140600501	2014060140	SRI DURGA BEARINGS & ELECTRICALS.	144592	16842	25/08/2014	CHEQUE PREPARED
28	20140600502	2014060129	JITENDRA KUMAR & COMPANY	144529	4725	19/08/2014	CHEQUE PREPARED
29	20140600505	2014060113	BHASKAR INDUSTRIAL DEVELOPMENTS LTD	144442	349299	07/08/2014	CHEQUE PREPARED
30	20140600506	2014060124	DYNAMIC CORPORATION	144487	6750	12/08/2014	CHEQUE PREPARED
31	20140600508	2014060121	DYNAMIC CORPORATION	144487	2034	12/08/2014	CHEQUE PREPARED
32	20140600509	2014060129	WATTS & VOLTS INDUSTRIES	144529	25320	19/08/2014	CHEQUE PREPARED

CONTRACTORS' BILL DETAILS

Co6number	Co7number	Partyname	Chqno	Amount	Chqdate	Co6status
33	20140600510	2014060124	INDUSTRIAL ENGINEERING STORES	144488	5229 12/08/2014	CHEQUE PREPARED
34	20140600511	2014060124	INDUSTRIAL ENGINEERING STORES	144488	1465 12/08/2014	CHEQUE PREPARED
35	20140600512	2014060124	INDUSTRIAL ENGINEERING STORES	144488	5324 12/08/2014	CHEQUE PREPARED
36	20140600513	2014060123	KONGUNADU AIR PRODUCT (P) LIMITED,	144488	882 12/08/2014	CHEQUE PREPARED
37	20140600514	2014060116	THE SOUTHERN GAS LTD	144478	605 12/08/2014	CHEQUE PREPARED
38	20140600515	2014060116	THE SOUTHERN GAS LTD	144478	1556 12/08/2014	CHEQUE PREPARED
39	20140600516	2014060116	THE SOUTHERN GAS LTD	144478	669 12/08/2014	CHEQUE PREPARED
40	20140600517	2014060116	THE SOUTHERN GAS LTD	144478	1641 12/08/2014	CHEQUE PREPARED
41	20140600518	2014060124	DYNAMIC CORPORATION	144487	8760 12/08/2014	CHEQUE PREPARED
42	20140600521	2014060125	SRI HARI AGENCIES, TRICHY	144497	83538 14/08/2014	CHEQUE PREPARED
43	20140600522	2014060124	STEELMART, PALAKKAD	144488	9350 12/08/2014	CHEQUE PREPARED
44	20140600523	2014060116	THE SOUTHERN GAS LTD	144478	669 12/08/2014	CHEQUE PREPARED
45	20140600524	2014060116	THE SOUTHERN GAS LTD	144478	1699 12/08/2014	CHEQUE PREPARED
46	20140600525	2014060117	THE SOUTHERN GAS LTD	144478	669 12/08/2014	CHEQUE PREPARED
47	20140600526	2014060117	THE SOUTHERN GAS LTD	144478	669 12/08/2014	CHEQUE PREPARED
48	20140600527	2014060117	THE SOUTHERN GAS LTD	144478	1641 12/08/2014	CHEQUE PREPARED
49	20140600528	2014060117	THE SOUTHERN GAS LTD	144478	1787 12/08/2014	CHEQUE PREPARED
50	20140600529	2014060117	THE SOUTHERN GAS LTD	144478	1730 12/08/2014	CHEQUE PREPARED
51	20140600530	2014060117	THE SOUTHERN GAS LTD	144478	892 12/08/2014	CHEQUE PREPARED
52	20140600531	2014060151	NIPPON PAINTS	144861	38850 19/09/2014	CHEQUE PREPARED
53	20140600532	2014060145	M.M. BASHA & CO,	144632	18786 28/08/2014	CHEQUE PREPARED
54	20140600534	2014060125	WESTERN CABLEX ENGINEERING, PVT. LTD.	144497	36450 14/08/2014	CHEQUE PREPARED
55	20140600535	2014060124	SOFTECH	144488	6000 12/08/2014	CHEQUE PREPARED
56	20140600537	2014060125	WESTERN CABLEX ENGINEERING, PVT. LTD.	144497	24300 14/08/2014	CHEQUE PREPARED
57	20140600538	2014060124	EVERSHINE ENGINEERING COMPANY	144488	9555 12/08/2014	CHEQUE PREPARED
58	20140600539	2014060115	SAFA POWER LAND	144471	1650 11/08/2014	CHEQUE PREPARED
59	20140600540	2014060115	SAFA POWER LAND	144471	1250 11/08/2014	CHEQUE PREPARED
60	20140600542	2014060121	ARKAY ENTERPRISES	144488	6615 12/08/2014	CHEQUE PREPARED
61	20140600544	2014060133	THE SOUTHERN GAS LTD	144556	297 21/08/2014	CHEQUE PREPARED
62	20140600545	2014060133	THE SOUTHERN GAS LTD	144556	148 21/08/2014	CHEQUE PREPARED
63	20140600546	2014060133	THE SOUTHERN GAS LTD	144556	162 21/08/2014	CHEQUE PREPARED
64	20140600547	2014060133	THE SOUTHERN GAS LTD	144556	526 21/08/2014	CHEQUE PREPARED

CONTRACTORS' BILL DETAILS

Co6number	Co7number	Partyname	Chqno	Amount	Chqdate	Co6status
65	20140600548	2014060133	THE SOUTHERN GAS LTD	144556	221 21/08/2014	CHEQUE PREPARED
66	20140600549	2014060133	THE SOUTHERN GAS LTD	144556	711 21/08/2014	CHEQUE PREPARED
67	20140600550	2014060133	THE SOUTHERN GAS LTD	144556	506 21/08/2014	CHEQUE PREPARED
68	20140600551	2014060133	THE SOUTHERN GAS LTD	144556	1667 21/08/2014	CHEQUE PREPARED
69	20140600552	2014060133	THE SOUTHERN GAS LTD	144556	1742 21/08/2014	CHEQUE PREPARED
70	20140600553	2014060134	THE SOUTHERN GAS LTD	144556	1685 21/08/2014	CHEQUE PREPARED
71	20140600554	2014060134	THE SOUTHERN GAS LTD	144556	229 21/08/2014	CHEQUE PREPARED
72	20140600555	2014060134	THE SOUTHERN GAS LTD	144556	490 21/08/2014	CHEQUE PREPARED
73	20140600556	2014060134	THE SOUTHERN GAS LTD	144556	607 21/08/2014	CHEQUE PREPARED
74	20140600557	2014060134	THE SOUTHERN GAS LTD	144556	1348 21/08/2014	CHEQUE PREPARED
75	20140600558	2014060134	THE SOUTHERN GAS LTD	144556	1393 21/08/2014	CHEQUE PREPARED
76	20140600559	2014060134	THE SOUTHERN GAS LTD	144556	1348 21/08/2014	CHEQUE PREPARED
77	20140600560	2014060134	THE SOUTHERN GAS LTD	144556	6827 21/08/2014	CHEQUE PREPARED
78	20140600561	2014060134	THE SOUTHERN GAS LTD	144556	3344 21/08/2014	CHEQUE PREPARED
79	20140600562	2014060122	HINDUSTAN TRADING CORPORATION	144488	103226 12/08/2014	CHEQUE PREPARED
80	20140600563	2014060121	SWARAJ PAINT INDUSTRIES.	144488	32700 12/08/2014	CHEQUE PREPARED
81	20140600565	2014060121	DYNAMIC CORPORATION	144487	6748 12/08/2014	CHEQUE PREPARED
82	20140600566	2014060115	SRI DURGA BEARINGS & ELECTRICALS.	144471	55388 11/08/2014	CHEQUE PREPARED
83	20140600567	2014060136	GAUSS MAGNETICS PRIVATE LIMITED	144565	66399 21/08/2014	CHEQUE PREPARED
84	20140600568	2014060136	GAUSS MAGNETICS PRIVATE LIMITED	144565	1261586 21/08/2014	CHEQUE PREPARED
85	20140600573	2014060136	HINDUSTHAN ENGINEERING & INDUSTRIES LTD	144565	1305470 21/08/2014	CHEQUE PREPARED
86	20140600574	2014060148	HINDUSTAN TRADING CORPORATION	144806	71190 11/09/2014	CHEQUE PREPARED
87	20140600575	2014060135	THE SOUTHERN GAS LTD	144556	669 21/08/2014	CHEQUE PREPARED
88	20140600576	2014060135	THE SOUTHERN GAS LTD	144556	573 21/08/2014	CHEQUE PREPARED
89	20140600577	2014060135	THE SOUTHERN GAS LTD	144556	669 21/08/2014	CHEQUE PREPARED
90	20140600578	2014060135	THE SOUTHERN GAS LTD	144556	1730 21/08/2014	CHEQUE PREPARED
91	20140600579	2014060135	THE SOUTHERN GAS LTD	144556	1842 21/08/2014	CHEQUE PREPARED
92	20140600580	2014060135	THE SOUTHERN GAS LTD	144556	1583 21/08/2014	CHEQUE PREPARED
93	20140600581	2014060148	SRI KRISHNA CHEMICALS	144806	35700 11/09/2014	CHEQUE PREPARED
94	20140600582	2014060148	TAMILNADU ENGINEERING ENTERPRISES	144806	100800 11/09/2014	CHEQUE PREPARED
95	20140600584	2014060130	BHARAT WIRE ROPES LTD.	144529	58082 19/08/2014	CHEQUE PREPARED
96	20140600585	2014060127	MOIZ & COMPANY	144497	19898 14/08/2014	CHEQUE PREPARED

CONTRACTORS' BILL DETAILS

Co6number	Co7number	Partyname	Chqno	Amount	Chqdate	Co6status	
97	20140600586	2014060125	SWAATHI GEARS & ENGINEERING COMPANY	144497	11540	14/08/2014	CHEQUE PREPARED
98	20140600587	2014060125	SOFTECH	144497	14000	14/08/2014	CHEQUE PREPARED
99	20140600588	2014060127	JIT SERVICES	144497	3760	14/08/2014	CHEQUE PREPARED
100	20140600589	2014060126	ELECTRICA	144497	9629	14/08/2014	CHEQUE PREPARED
101	20140600590	2014060126	SRI DURGA BEARINGS & ELECTRICALS.	144497	1936	14/08/2014	CHEQUE PREPARED
102	20140600591	2014060126	BEST POWER SYSTEM & CONTROL.	144496	1313	14/08/2014	CHEQUE PREPARED
103	20140600592	2014060127	SAFA POWER LAND	144497	25000	14/08/2014	CHEQUE PREPARED
104	20140600593	2014060132	NU-TEK POWER CONTROLS AND AUTOMATION	144528	7702	19/08/2014	CHEQUE PREPARED
105	20140600595	2014060132	UMATSON TRADING CORPORATION	144529	4019	19/08/2014	CHEQUE PREPARED
106	20140600596	2014060132	EUREKA FORBES LIMITED, THRISSUR	144528	17980	19/08/2014	CHEQUE PREPARED
107	20140600597	2014060129	SAROJ ENTERPRISES	144529	19845	19/08/2014	CHEQUE PREPARED
108	20140600598	2014060128	SAROJ ENTERPRISES	144529	69038	19/08/2014	CHEQUE PREPARED
109	20140600599	2014060128	SAROJ ENTERPRISES	144529	30240	19/08/2014	CHEQUE PREPARED
110	20140600600	2014060148	SRI DURGA BEARINGS & ELECTRICALS	144806	48300	11/09/2014	CHEQUE PREPARED
111	20140600601	2014060138	SRI DURGA BEARINGS & ELECTRICALS	144579	4158	22/08/2014	CHEQUE PREPARED
112	20140600602	2014060140	SECURE ELECTRICAL TRADING CO. PVT. LTD.	144592	15201	25/08/2014	CHEQUE PREPARED
113	20140600606	2014060138	M/S. NAVEEN TRADING, MAQ	144579	40165	22/08/2014	CHEQUE PREPARED
114	20140600608	2014060142	SOFTECH	144616	8540	27/08/2014	CHEQUE PREPARED
115	20140600609	2014060148	HINDUSTAN TRADING CORPORATION.	144806	228900	11/09/2014	CHEQUE PREPARED
116	20140600610	2014060145	TUBA ENGINEERS	144633	5565	28/08/2014	CHEQUE PREPARED
117	20140600611	2014060145	EVERSHINE ENGINEERING COMPANY	144633	23205	28/08/2014	CHEQUE PREPARED
118	20140600612	2014060151	CRUSHMORE MAXBAN INDIA	144861	19950	19/09/2014	CHEQUE PREPARED
119	20140600614	2014060145	SOFTECH	144633	6000	28/08/2014	CHEQUE PREPARED
120	20140600616	2014060142	SAROJ ENTERPRISES	144616	12616	27/08/2014	CHEQUE PREPARED
121	20140600617	2014060151	SRI DURGA BEARINGS & ELECTRICALS	144862	6956	19/09/2014	CHEQUE PREPARED
122	20140600618	2014060145	SRI DURGA BEARINGS & ELECTRICALS	144633	10427	28/08/2014	CHEQUE PREPARED
123	20140600619	2014060148	A.K. BROTHERS	144806	39000	11/09/2014	CHEQUE PREPARED
124	20140600620	2014060138	HINDUSTAN TRADING CORPORATION	144579	35595	22/08/2014	CHEQUE PREPARED
125	20140600621	2014060152	HONEYWELL SYSTEMS	144862	8574	19/09/2014	CHEQUE PREPARED
126	20140600623	2014060152	HONEYWELL SYSTEMS	144862	2550	19/09/2014	CHEQUE PREPARED
127	20140600624	2014060152	HONEYWELL SYSTEMS	144862	6180	19/09/2014	CHEQUE PREPARED
128	20140600626	2014060148	SRI MUTHAPPAN TRADING COMPANY	144806	27480	11/09/2014	CHEQUE PREPARED

CONTRACTORS' BILL DETAILS

	Co6number	Co7number	Partyname	Chqno	Amount	Chqdate	Co6status
129	20140600627	2014060146	INNOVATIVE CLEANING SYSTEMS PVT.LTD	144647	271170	29/08/2014	CHEQUE PREPARED
130	20140600628	2014060148	MULTIVISTA GLOBAL LIMITED	144806	68092	11/09/2014	CHEQUE PREPARED
131	20140600629	2014060145	SOFTECH	144633	10000	28/08/2014	CHEQUE PREPARED
132	20140600630	2014060140	ELECTRICA	144592	18219	25/08/2014	CHEQUE PREPARED
133	20140600631	2014060140	ELECTRICA	144592	27090	25/08/2014	CHEQUE PREPARED
134	20140600632	2014060144	HINDUSTHAN ENGINEERING & INDUSTRIES LTD	144641	51657	28/08/2014	CHEQUE PREPARED
135	20140600634	2014060159	SAFA POWER LAND	144862	5250	19/09/2014	CHEQUE PREPARED
136	20140600635	2014060159	SAFA POWER LAND	144862	25625	19/09/2014	CHEQUE PREPARED
137	20140600636	2014060145	SAFA POWER LAND	144633	6000	28/08/2014	CHEQUE PREPARED
138	20140600637	2014060142	M.M.BASHA & CO.	144617	22000	27/08/2014	CHEQUE PREPARED
139	20140600640	2014060166	SRI DURGA BEARINGS & ELECTRICALS.	144917	1932	24/09/2014	CHEQUE PREPARED
140	20140600641	2014060167	SRI DURGA BEARINGS & ELECTRICALS.	144917	5124	24/09/2014	CHEQUE PREPARED
141	20140600642	2014060167	SRI DURGA BEARINGS & ELECTRICALS.	144917	520	24/09/2014	CHEQUE PREPARED
142	20140600643	2014060167	SRI DURGA BEARINGS & ELECTRICALS.	144917	4200	24/09/2014	CHEQUE PREPARED
143	20140600644	2014060159	SAROJ ENTERPRISES	144862	12390	19/09/2014	CHEQUE PREPARED
144	20140600645	2014060159	SAROJ ENTERPRISES	144862	47077	19/09/2014	CHEQUE PREPARED
145	20140600646	2014060159	SAROJ ENTERPRISES	144862	11550	19/09/2014	CHEQUE PREPARED
146	20140600647	2014060171	DYNAMIC CORPORATION	144948	79900	26/09/2014	CHEQUE PREPARED
147	20140600648	2014060152	DYNAMIC CORPORATION	144861	18390	19/09/2014	CHEQUE PREPARED
148	20140600649	2014060152	CORPORATE BUSINESS SOLUTION	144862	46400	19/09/2014	CHEQUE PREPARED
149	20140600650	2014060145	COASTAL INFOCOM PVT LTD.	144633	4369	28/08/2014	CHEQUE PREPARED
150	20140600651	2014060152	EASS MARKETING ALLIANCE	144861	73800	19/09/2014	CHEQUE PREPARED
151	20140600652	2014060150	ACASH	144815	488035	12/09/2014	CHEQUE PREPARED
152	20140600654	2014060152	SWARAJ PAINT INDUSTRIES.	144862	8300	19/09/2014	CHEQUE PREPARED
153	20140600655	2014060152	DYNAMIC CORPORATION	144861	5990	19/09/2014	CHEQUE PREPARED
154	20140600657	2014060153	DYNAMIC CORPORATION	144861	2976	19/09/2014	CHEQUE PREPARED
155	20140600658	2014060153	DYNAMIC CORPORATION	144861	2976	19/09/2014	CHEQUE PREPARED
156	20140600659	2014060153	DYNAMIC CORPORATION	144861	2976	19/09/2014	CHEQUE PREPARED
157	20140600660	2014060153	DYNAMIC CORPORATION	144861	2976	19/09/2014	CHEQUE PREPARED
158	20140600661	2014060153	DYNAMIC CORPORATION	144861	3256	19/09/2014	CHEQUE PREPARED
159	20140600662	2014060149	CALCUTTA SPRINGS LIMITED	144814	652757	12/09/2014	CHEQUE PREPARED
160	20140600663	2014060153	NIPPON PAINTS	144861	38850	19/09/2014	CHEQUE PREPARED

CONTRACTORS' BILL DETAILS

Co6number	Co7number	Partyname	Chqno	Amount	Chqdate	Co6status
161	20140600664	2014060160 NIPPON PAINTS	144896	35100	23/09/2014	CHEQUE PREPARED
162	20140600665	2014060153 DYNAMIC CORPORATION	144861	9096	19/09/2014	CHEQUE PREPARED
163	20140600666	2014060153 DYNAMIC CORPORATION	144861	16190	19/09/2014	CHEQUE PREPARED
164	20140600667	2014060153 ELECTRONIC AND ENGINEERING SERVICES PVT.LTD.	144862	6920	19/09/2014	CHEQUE PREPARED
165	20140600668	2014060156 ELECTRONIC & ENGINEERING SERVICES PVT.LTD.	144862	41720	19/09/2014	CHEQUE PREPARED
166	20140600669	2014060156 ELECTRONIC AND ENGINEERING SERVICES PVT.LTD.	144862	29360	19/09/2014	CHEQUE PREPARED
167	20140600670	2014060156 ELECTRONIC AND ENGINEERING SERVICES PVT.LTD.	144862	22160	19/09/2014	CHEQUE PREPARED
168	20140600671	2014060156 ELECTRONIC AND ENGINEERING SERVICES PVT.LTD.	144862	23640	19/09/2014	CHEQUE PREPARED
169	20140600673	2014060156 M.M.BASHA & CO.	144861	70060	19/09/2014	CHEQUE PREPARED
170	20140600674	2014060156 ALPHA TYRES	144862	10200	19/09/2014	CHEQUE PREPARED
171	20140600675	2014060156 DYNAMIC CORPORATION	144861	99500	19/09/2014	CHEQUE PREPARED
172	20140600676	2014060156 SRI HARI AGENCIES, TRICHY	144862	11697	19/09/2014	CHEQUE PREPARED
173	20140600677	2014060155 SRI HARI AGENCIES, TRICHY	144862	7350	19/09/2014	CHEQUE PREPARED
174	20140600683	2014060168 UNITED ENTERPRISES	144917	86210	24/09/2014	CHEQUE PREPARED
175	20140600684	2014060155 M.K.K.ENTERPRISES	144863	5280	19/09/2014	CHEQUE PREPARED
176	20140600686	2014060155 DYNAMIC CORPORATION	144861	8470	19/09/2014	CHEQUE PREPARED
177	20140600687	2014060155 DYNAMIC CORPORATION	144861	10440	19/09/2014	CHEQUE PREPARED
178	20140600688	2014060155 TAYAL TRADES	144862	52290	19/09/2014	CHEQUE PREPARED
179	20140600689	2014060148 REINHOLD WUERTH INDIA PVT. LTD.	144806	50254	11/09/2014	CHEQUE PREPARED
180	20140600690	2014060160 M.M.BASHA & CO.	144896	12663	23/09/2014	CHEQUE PREPARED
181	20140600691	2014060160 SUMAIYA & CO.	144897	15980	23/09/2014	CHEQUE PREPARED
182	20140600692	2014060160 SUMAIYA & CO.	144897	5450	23/09/2014	CHEQUE PREPARED
183	20140600693	2014060160 HINDUSTAN TRADING CORPORATION.	144897	7098	23/09/2014	CHEQUE PREPARED
184	20140600694	2014060164 HINDUSTAN TRADING CORPORATION.	144897	100259	23/09/2014	CHEQUE PREPARED
185	20140600695	2014060160 COCHIN FIRE TECH	144896	5544	23/09/2014	CHEQUE PREPARED
186	20140600696	2014060161 DYNAMIC CORPORATION	144896	2420	23/09/2014	CHEQUE PREPARED
187	20140600698	2014060161 ELECTRICA	144897	32060	23/09/2014	CHEQUE PREPARED
188	20140600699	2014060161 ASIAN ENGINEERING & SERVICES	144897	17719	23/09/2014	CHEQUE PREPARED
189	20140600700	2014060161 SREEJITH & COMPANY	144897	12200	23/09/2014	CHEQUE PREPARED
190	20140600701	2014060167 EVERSINE ENGINEERING COMPANY	144917	47700	24/09/2014	CHEQUE PREPARED
191	20140600702	2014060161 EVERSINE ENGINEERING COMPANY	144897	3780	23/09/2014	CHEQUE PREPARED
192	20140600703	2014060162 BEST POWER SYSTEM & CONTROL.	144896	8610	23/09/2014	CHEQUE PREPARED

CONTRACTORS' BILL DETAILS

	Co6number	Co7number	Partyname	Chqno	Amount	Chqdate	Co6status
193	20140600704	2014060161	RELIANCE ELECTRICALS.	144897	23358	23/09/2014	CHEQUE PREPARED
194	20140600705	2014060161	BEST POWER SYSTEM & CONTROL.	144896	35490	23/09/2014	CHEQUE PREPARED
195	20140600706	2014060161	ELECTRICA	144897	22680	23/09/2014	CHEQUE PREPARED
196	20140600707	2014060162	ELECTRICA	144897	9504	23/09/2014	CHEQUE PREPARED
197	20140600708	2014060162	ELECTRICA	144897	9893	23/09/2014	CHEQUE PREPARED
198	20140600709	2014060167	SRI DURGA BEARINGS & ELECTRICALS	144917	32891	24/09/2014	CHEQUE PREPARED
199	20140600710	2014060164	WATTS & VOLTS INDUSTRIES	144897	31860	23/09/2014	CHEQUE PREPARED
200	20140600711	2014060162	SRI DURGA BEARINGS & ELECTRICALS.	144897	8715	23/09/2014	CHEQUE PREPARED
201	20140600712	2014060162	WATTS & VOLTS INDUSTRIES	144897	68600	23/09/2014	CHEQUE PREPARED
202	20140600713	2014060162	SAROJ ENTERPRISES	144897	18900	23/09/2014	CHEQUE PREPARED
203	20140600714	2014060162	WATTS & VOLTS INDUSTRIES	144897	68560	23/09/2014	CHEQUE PREPARED
204	20140600715	2014060162	SWAATHI GEARS & ENGINEERING COMPANY	144897	79500	23/09/2014	CHEQUE PREPARED
205	20140600716	2014060162	CONCORD FIRE & SAFETY EQUIPMENTS	144897	7170	23/09/2014	CHEQUE PREPARED
206	20140600717	2014060164	EVERSHINE ENGINEERING COMPANY	144897	3938	23/09/2014	CHEQUE PREPARED
207	20140600718	2014060164	MANO INDUSTRIES	144896	14656	23/09/2014	CHEQUE PREPARED
208	20140600719	2014060160	CORPORATE BUSINESS SOLUTION	144897	13560	23/09/2014	CHEQUE PREPARED
209	20140600720	2014060152	DYNAMIC CORPORATION	144861	5370	19/09/2014	CHEQUE PREPARED
210	20140600721	2014060151	DYNAMIC CORPORATION	144861	7780	19/09/2014	CHEQUE PREPARED
211	20140600722	2014060151	POWER TECH ENGINEERING COMPANY	144861	8500	19/09/2014	CHEQUE PREPARED
212	20140600723	2014060151	M.M.BASHA & CO.	144861	14250	19/09/2014	CHEQUE PREPARED
213	20140600724	2014060151	POOJA INDUSTRIAL PRODUCTS, CHENNAI	144861	67620	19/09/2014	CHEQUE PREPARED
214	20140600725	2014060151	R.K.S ENGINEERING INDUSTRIES	144862	57750	19/09/2014	CHEQUE PREPARED
215	20140600726	2014060151	ALPHA TYRES, PALAKKAD	144862	51000	19/09/2014	CHEQUE PREPARED
216	20140600727	2014060155	BROWN ELECTRICAL ENTERPRISES	144861	16547	19/09/2014	CHEQUE PREPARED
217	20140600728	2014060155	BROWN ELECTRICAL ENTERPRISES	144861	26530	19/09/2014	CHEQUE PREPARED
218	20140600729	2014060155	BROWN ELECTRICAL ENTERPRISES	144861	15065	19/09/2014	CHEQUE PREPARED
219	20140600730	2014060155	BROWN ELECTRICAL ENTERPRISES	144861	12248	19/09/2014	CHEQUE PREPARED
220	20140600731	2014060160	PLAN SURGICAL	144897	5670	23/09/2014	CHEQUE PREPARED
221	20140600736	2014060164	KHATRI CASTINGS PVT. LTD.	144896	150366	23/09/2014	CHEQUE PREPARED
222	20140600738	2014060159	ELECTRONIC & ENGINEERING SERVICES PVT.LTD.	144862	12300	19/09/2014	CHEQUE PREPARED
223	20140600739	2014060159	WATTS & VOLTS INDUSTRIES	144862	83100	19/09/2014	CHEQUE PREPARED
224	20140600740	2014060160	M.M.BASHA & CO.	144896	34650	23/09/2014	CHEQUE PREPARED

CONTRACTORS' BILL DETAILS

Co6number	Co7number	Partyname	Chqno	Amount	Chqdate	Co6status	
225	20140600742	2014060169	CHEMIND CHEMICALS	144932	979	25/09/2014	CHEQUE PREPARED
226	20140600743	2014060169	CHEMIND CHEMICALS	144932	15458	25/09/2014	CHEQUE PREPARED
227	20140600744	2014060167	ASIAN ENGINEERING & SERVICES	144917	11445	24/09/2014	CHEQUE PREPARED
228	20140600745	2014060169	CHEMIND CHEMICALS	144932	1057	25/09/2014	CHEQUE PREPARED
229	20140600746	2014060169	CHEMIND CHEMICALS	144932	2504	25/09/2014	CHEQUE PREPARED
230	20140600747	2014060169	CHEMIND CHEMICALS	144932	8792	25/09/2014	CHEQUE PREPARED
231	20140600748	2014060169	SHREE KALAIVANI ELECTRICALS	144932	87936	25/09/2014	CHEQUE PREPARED
232	20140600749	2014060168	HYTECH POWER SYSTEMS	144917	78750	24/09/2014	CHEQUE PREPARED
233	20140600750	2014060169	ARUNACHALA TRADERS	144932	9448	25/09/2014	CHEQUE PREPARED
234	20140600751	2014060168	ARUNACHALA TRADERS	144917	14645	24/09/2014	CHEQUE PREPARED
235	20140600752	2014060168	ARUNACHALA TRADERS	144917	28344	24/09/2014	CHEQUE PREPARED
236	20140600753	2014060168	ARUNACHALA TRADERS	144917	33068	24/09/2014	CHEQUE PREPARED
237	20140600755	2014060161	DYNAMIC CORPORATION	144896	24720	23/09/2014	CHEQUE PREPARED
238	20140600756	2014060164	SHREE STEEL WIRE ROPES LIMITED	144897	83427	23/09/2014	CHEQUE PREPARED
239	20140600757	2014060167	DYNAMIC CORPORATION	144918	11744	24/09/2014	CHEQUE PREPARED
240	20140600758	2014060169	CHEMIND CHEMICALS	144932	1470	25/09/2014	CHEQUE PREPARED
241	20140600759	2014060169	CHEMIND CHEMICALS	144932	253	25/09/2014	CHEQUE PREPARED
242	20140600760	2014060169	CHEMIND CHEMICALS	144932	1002	25/09/2014	CHEQUE PREPARED
243	20140600761	2014060167	HATIM STEEL TUBE COMPANY	144917	3376	24/09/2014	CHEQUE PREPARED
244	20140600762	2014060164	P.K.MARKETING	144897	12400	23/09/2014	CHEQUE PREPARED
245	20140600763	2014060164	DYNAMIC CORPORATION	144896	4365	23/09/2014	CHEQUE PREPARED
246	20140600764	2014060165	THE SOUTHERN GAS LTD	144902	1787	23/09/2014	CHEQUE PREPARED
247	20140600767	2014060166	SAFA POWER LAND	144917	1200	24/09/2014	CHEQUE PREPARED
248	20140600768	2014060166	SAFA POWER LAND	144917	625	24/09/2014	CHEQUE PREPARED
249	20140600769	2014060168	DYNAMIC CORPORATION	144918	5034	24/09/2014	CHEQUE PREPARED
250	20140600770	2014060168	SOFTECH	144917	7850	24/09/2014	CHEQUE PREPARED
251	20140600772	2014060171	SRI HARI AGENCIES, TRICHY	144949	83538	26/09/2014	CHEQUE PREPARED
252	20140600773	2014060171	CHEMIND CHEMICALS	144949	13402	26/09/2014	CHEQUE PREPARED
253	20140600774	2014060171	CHEMIND CHEMICALS	144949	8792	26/09/2014	CHEQUE PREPARED
254	20140600775	2014060171	RISHABH ENTERPRISES	144949	25470	26/09/2014	CHEQUE PREPARED
255	20140600789	2014060171	QUICK SUPPLIER	144949	7025	26/09/2014	CHEQUE PREPARED
256	20140600790	2014060170	THE SOUTHERN GAS LTD	144949	644	26/09/2014	CHEQUE PREPARED

CONTRACTORS' BILL DETAILS

Co6number	Co7number	Partyname	Chqno	Amount	Chqdate	Co6status
257	20140600791	2014060170	THE SOUTHERN GAS LTD	144949	644 26/09/2014	CHEQUE PREPARED
258	20140600798	2014060171	JAI RAM TRADERS	144949	30857 26/09/2014	CHEQUE PREPARED
259	20140400530	2014040148	SRI.HIRALAL GANGWANI	144452	11049 07/08/2014	CHEQUE PREPARED
260	20140400530	2014040148	SRI.HIRALAL GANGWANI	144451	985123 07/08/2014	CHEQUE PREPARED
261	20140400602	2014040144	SRI.S.KISHAN	144444	3544 07/08/2014	CHEQUE PREPARED
262	20140400602	2014040144	SRI.S.KISHAN	144443	83181 07/08/2014	CHEQUE PREPARED
263	20140400632	2014040148	M/S.INDGUARD ENGINEERS	144450	1306612 07/08/2014	CHEQUE PREPARED
264	20140400637	2014040148	M/S.JANBAL CONSTRUCTIONS	144452	4202 07/08/2014	CHEQUE PREPARED
265	20140400637	2014040148	M/S.JANBAL CONSTRUCTIONS	144451	401738 07/08/2014	CHEQUE PREPARED
266	20140400639	2014040144	A.J.PEREIRA	144442	73646 07/08/2014	CHEQUE PREPARED
267	20140400641	2014040150	BHARATH ELECTRICALS	144459	214777 08/08/2014	CHEQUE PREPARED
268	20140400646	2014040145	BAIJU E.K	144443	78484 07/08/2014	CHEQUE PREPARED
269	20140400647	2014040145	P.SURESHKUMAR	144442	105434 07/08/2014	CHEQUE PREPARED
270	20140400648	2014040145	P.SURESHKUMAR	144442	93672 07/08/2014	CHEQUE PREPARED
271	20140400649	2014040145	P.SURESHKUMAR	144442	104567 07/08/2014	CHEQUE PREPARED
272	20140400650	2014040147	A.J.PEREIRA	144450	12841 07/08/2014	CHEQUE PREPARED
273	20140400660	2014040144	SRI.T.V.JANARDHANAN	144445	1392 07/08/2014	CHEQUE PREPARED
274	20140400660	2014040144	SRI.T.V.JANARDHANAN	144442	146484 07/08/2014	CHEQUE PREPARED
275	20140400661	2014040144	SRI.K.SAJAN	144443	108717 07/08/2014	CHEQUE PREPARED
276	20140400662	2014040144	SRI.K.SAJAN	144445	775 07/08/2014	CHEQUE PREPARED
277	20140400662	2014040144	SRI.K.SAJAN	144443	95632 07/08/2014	CHEQUE PREPARED
278	20140400663	2014040144	SRI.T.V.JANARDHANAN	144445	1743 07/08/2014	CHEQUE PREPARED
279	20140400663	2014040144	SRI.T.V.JANARDHANAN	144442	174015 07/08/2014	CHEQUE PREPARED
280	20140400664	2014040144	SRI.K.SAJAN	144445	719 07/08/2014	CHEQUE PREPARED
281	20140400664	2014040144	SRI.K.SAJAN	144443	78498 07/08/2014	CHEQUE PREPARED
282	20140400665	2014040144	SRI.K.SAJAN	144443	80484 07/08/2014	CHEQUE PREPARED
283	20140400666	2014040144	SRI.K.SAJAN	144445	1281 07/08/2014	CHEQUE PREPARED
284	20140400666	2014040144	SRI.K.SAJAN	144443	161313 07/08/2014	CHEQUE PREPARED
285	20140400667	2014040144	SRI.K.SAJAN	144445	1603 07/08/2014	CHEQUE PREPARED
286	20140400667	2014040144	SRI.K.SAJAN	144443	181770 07/08/2014	CHEQUE PREPARED
287	20140400668	2014040146	SRI.K.SAJAN	144443	126953 07/08/2014	CHEQUE PREPARED
288	20140400669	2014040146	SRI.K.SAJAN	144443	128387 07/08/2014	CHEQUE PREPARED

CONTRACTORS' BILL DETAILS

	Co6number	Co7number	Partyname	Chqno	Amount	Chqdate	Co6status
289	20140400672	2014040146	SRI.S.KISHAN	144444	7302	07/08/2014	CHEQUE PREPARED
290	20140400672	2014040146	SRI.S.KISHAN	144443	171551	07/08/2014	CHEQUE PREPARED
291	20140400673	2014040146	SRI.S.KISHAN	144444	7630	07/08/2014	CHEQUE PREPARED
292	20140400673	2014040146	SRI.S.KISHAN	144443	179269	07/08/2014	CHEQUE PREPARED
293	20140400674	2014040148	SRI.K.R.BAIJU	144451	1574377	07/08/2014	CHEQUE PREPARED
294	20140400675	2014040148	SRI.V.SAI MURALI	144452	2310	07/08/2014	CHEQUE PREPARED
295	20140400675	2014040148	SRI.V.SAI MURALI	144450	287286	07/08/2014	CHEQUE PREPARED
296	20140400676	2014040146	SRI.S.KISHAN	144444	5272	07/08/2014	CHEQUE PREPARED
297	20140400676	2014040146	SRI.S.KISHAN	144446	1068	07/08/2014	CHEQUE PREPARED
298	20140400676	2014040146	SRI.S.KISHAN	144443	122789	07/08/2014	CHEQUE PREPARED
299	20140400677	2014040146	SRI.S.KISHAN	144444	5117	07/08/2014	CHEQUE PREPARED
300	20140400677	2014040146	SRI.S.KISHAN	144446	887	07/08/2014	CHEQUE PREPARED
301	20140400677	2014040146	SRI.S.KISHAN	144443	119275	07/08/2014	CHEQUE PREPARED
302	20140400678	2014040146	SRI.S.KISHAN	144444	7036	07/08/2014	CHEQUE PREPARED
303	20140400678	2014040146	SRI.S.KISHAN	144446	1517	07/08/2014	CHEQUE PREPARED
304	20140400678	2014040146	SRI.S.KISHAN	144443	163791	07/08/2014	CHEQUE PREPARED
305	20140400679	2014040145	MADHAVAN.C.K	144443	65647	07/08/2014	CHEQUE PREPARED
306	20140400680	2014040141	Sri.N.RAMDAS (NOBLE CARGO CARRIER)	144423	50000	05/08/2014	CHEQUE PREPARED
307	20140400681	2014040140	OM CARGO SERVICE	144392	50000	01/08/2014	CHEQUE PREPARED
308	20140400682	2014040140	C. SOMASUNDARAM , C.S.P. LOGISTICS	144393	50000	01/08/2014	CHEQUE PREPARED
309	20140400683	2014040141	Sri.M.P.SHAHUL HAMEED	144423	150000	05/08/2014	CHEQUE PREPARED
310	20140400684	2014040141	Sri.C.MURALI	144423	50000	05/08/2014	CHEQUE PREPARED
311	20140400685	2014040140	Sri.C.SURENDRAN	144393	50000	01/08/2014	CHEQUE PREPARED
312	20140400686	2014040141	Sri.V.K.SEYTHALAVI	144423	150000	05/08/2014	CHEQUE PREPARED
313	20140400687	2014040141	Sri.S.MATHI	144423	50000	05/08/2014	CHEQUE PREPARED
314	20140400688	2014040140	Sri.C.RAVEENDRAN	144393	150000	01/08/2014	CHEQUE PREPARED
315	20140400689	2014040147	SRI.K.JAYARAJ	144451	11915	07/08/2014	CHEQUE PREPARED
316	20140400690	2014040148	SRI.M.PRACHOD	144452	16983	07/08/2014	CHEQUE PREPARED
317	20140400690	2014040148	SRI.M.PRACHOD	144451	1747467	07/08/2014	CHEQUE PREPARED
318	20140400691	2014040141	C.MURALI	144423	50000	05/08/2014	CHEQUE PREPARED
319	20140400693	2014040141	N.RAMADAS (NOBLE CARGO CARRIEER)	144423	50000	05/08/2014	CHEQUE PREPARED
320	20140400694	2014040145	PARAMESWARAN .K	144442	56552	07/08/2014	CHEQUE PREPARED

CONTRACTORS' BILL DETAILS

Co6number	Co7number	Partyname	Chqno	Amount	Chqdate	Co6status	
321	20140400695	2014040148	SRI.D.GOPALARATHINAM,	144451	819822	07/08/2014	CHEQUE PREPARED
322	20140400696	2014040143	M/s SRI RAM ENGINEERING CO.,	144430	453660	06/08/2014	CHEQUE PREPARED
323	20140400697	2014040152	K.V.BALAKRISHNAN	144472	13314	11/08/2014	CHEQUE PREPARED
324	20140400697	2014040152	K.V.BALAKRISHNAN	144470	1375318	11/08/2014	CHEQUE PREPARED
325	20140400698	2014040146	SRI R.BHADRAN,	144443	298527	07/08/2014	CHEQUE PREPARED
326	20140400699	2014040147	SUDHEER	144450	167790	07/08/2014	CHEQUE PREPARED
327	20140400700	2014040147	C.RAVEENDRAN	144451	167259	07/08/2014	CHEQUE PREPARED
328	20140400701	2014040149	SUDHEER	144450	201355	07/08/2014	CHEQUE PREPARED
329	20140400702	2014040150	K.V.ANIL KUMAR	144460	545052	08/08/2014	CHEQUE PREPARED
330	20140400703	2014040147	Sri.K.SAJAN	144451	150000	07/08/2014	CHEQUE PREPARED
331	20140400705	2014040152	SRI.K.SAJAN	144472	1415	11/08/2014	CHEQUE PREPARED
332	20140400705	2014040152	SRI.K.SAJAN	144471	173877	11/08/2014	CHEQUE PREPARED
333	20140400706	2014040152	SRI.K.SAJAN	144471	188170	11/08/2014	CHEQUE PREPARED
334	20140400707	2014040149	M/S.SK ENTERPRISES	144451	547322	07/08/2014	CHEQUE PREPARED
335	20140400709	2014040162	SHREE ABIRAMI ENGGINEERING WORKS	144579	1925489	22/08/2014	CHEQUE PREPARED
336	20140400710	2014040147	A.J.PEREIRA	144450	91471	07/08/2014	CHEQUE PREPARED
337	20140400711	2014040147	A.J.PEREIRA	144450	175354	07/08/2014	CHEQUE PREPARED
338	20140400712	2014040151	SRI.K.SAJAN	144471	163265	11/08/2014	CHEQUE PREPARED
339	20140400713	2014040150	V.SUBBARAMI REDDY	144461	11999	08/08/2014	CHEQUE PREPARED
340	20140400713	2014040150	V.SUBBARAMI REDDY	144460	983362	08/08/2014	CHEQUE PREPARED
341	20140400714	2014040162	PRASANTH K.V.PROPRIETOR PRASANTH WOOD FURNITURE INDUSTRIES	144579	64988	22/08/2014	CHEQUE PREPARED
342	20140400715	2014040153	C.K.MADHAVAN	144479	127738	12/08/2014	CHEQUE PREPARED
343	20140400716	2014040145	M.USMAN	144442	14685	07/08/2014	CHEQUE PREPARED
344	20140400717	2014040145	C.O.T.HANEEFA MOHAMMED	144443	97871	07/08/2014	CHEQUE PREPARED
345	20140400718	2014040147	SHRI. V.SURENDRAN	144451	57231	07/08/2014	CHEQUE PREPARED
346	20140400719	2014040150	HUGHES &HUGHES CHEM LTD	144459	95900	08/08/2014	CHEQUE PREPARED
347	20140400720	2014040150	HUGHES &HUGHES CHEM LTD	144459	89131	08/08/2014	CHEQUE PREPARED
348	20140400721	2014040177	Sri.M.K.BELWADI	144841	184593	17/09/2014	CHEQUE PREPARED
349	20140400722	2014040152	P.SRINIVASALU,	144473	24999	11/08/2014	CHEQUE PREPARED
350	20140400722	2014040152	P.SRINIVASALU,	144470	552162	11/08/2014	CHEQUE PREPARED
351	20140400724	2014040149	SRI.P.KRISHNAN	144452	10484	07/08/2014	CHEQUE PREPARED

CONTRACTORS' BILL DETAILS

Co6number	Co7number	Partyname	Chqno	Amount	Chqdate	Co6status	
352	20140400724	2014040149	SRI.P.KRISHNAN	144451	1221405	07/08/2014	CHEQUE PREPARED
353	20140400725	2014040151	M/S.UWE ENGINEERS PRICVATE LIMITED	144470	995008	11/08/2014	CHEQUE PREPARED
354	20140400726	2014040151	G SURENDRA BABU	144471	282223	11/08/2014	CHEQUE PREPARED
355	20140400727	2014040158	SREE GANESH CONSTRUCTIONS	144516	27883	18/08/2014	CHEQUE PREPARED
356	20140400727	2014040158	SREE GANESH CONSTRUCTIONS	144514	3109289	18/08/2014	CHEQUE PREPARED
357	20140400728	2014040150	PRAMOD.N.S.	144459	19673	08/08/2014	CHEQUE PREPARED
358	20140400729	2014040155	SRI R.BHADRAN,	144497	164789	14/08/2014	CHEQUE PREPARED
359	20140400730	2014040155	SRI R.BHADRAN,	144497	183005	14/08/2014	CHEQUE PREPARED
360	20140400731	2014040158	SIVAPRASAD.M.	144516	2604	18/08/2014	CHEQUE PREPARED
361	20140400731	2014040158	SIVAPRASAD.M.	144514	241257	18/08/2014	CHEQUE PREPARED
362	20140400732	2014040153	N.VINOD KUDVA	144478	39459	12/08/2014	CHEQUE PREPARED
363	20140400733	2014040154	SRI.S.KISHAN	144489	5370	12/08/2014	CHEQUE PREPARED
364	20140400733	2014040154	SRI.S.KISHAN	144488	126092	12/08/2014	CHEQUE PREPARED
365	20140400734	2014040153	S. SUNIL KUMAR	144479	44001	12/08/2014	CHEQUE PREPARED
366	20140400735	2014040151	SRI.K. BOOPALAN	144471	86695	11/08/2014	CHEQUE PREPARED
367	20140400736	2014040154	HUGHES &HUGHES CHEM LTD	144487	109939	12/08/2014	CHEQUE PREPARED
368	20140400737	2014040154	M/S MEGA CONSTRUCTIONS	144488	235013	12/08/2014	CHEQUE PREPARED
369	20140400738	2014040162	SRI.V.KUTTAN	144582	955	22/08/2014	CHEQUE PREPARED
370	20140400738	2014040162	SRI.V.KUTTAN	144579	122166	22/08/2014	CHEQUE PREPARED
371	20140400739	2014040155	SRI.K.V.BALAKRISHNAN	144496	16701	14/08/2014	CHEQUE PREPARED
372	20140400740	2014040155	SRI.K.V.BALAKRISHNAN	144496	94713	14/08/2014	CHEQUE PREPARED
373	20140400741	2014040155	SRI.K.V.BALAKRISHNAN	144496	92355	14/08/2014	CHEQUE PREPARED
374	20140400742	2014040161	GANESAN. A	144581	3334	22/08/2014	CHEQUE PREPARED
375	20140400742	2014040161	GANESAN. A	144580	159982	22/08/2014	CHEQUE PREPARED
376	20140400743	2014040154	A.J.PEREIRA	144487	96958	12/08/2014	CHEQUE PREPARED
377	20140400744	2014040162	LMG INFOTEC	144579	13000	22/08/2014	CHEQUE PREPARED
378	20140400745	2014040155	V.D.ARAVINDASHAN	144496	241993	14/08/2014	CHEQUE PREPARED
379	20140400747	2014040160	SAJEESH-C	144565	200725	21/08/2014	CHEQUE PREPARED
380	20140400748	2014040160	SRI. P.K.ABDULLA	144566	318998	21/08/2014	CHEQUE PREPARED
381	20140400749	2014040162	SRI.K.JAYARAJ	144579	72583	22/08/2014	CHEQUE PREPARED
382	20140400750	2014040157	P.ABDUL RAZACK	144496	376838	14/08/2014	CHEQUE PREPARED
383	20140400751	2014040155	P.K.ABDULLA	144496	71936	14/08/2014	CHEQUE PREPARED

CONTRACTORS' BILL DETAILS

Co6number	Co7number	Partyname	Chqno	Amount	Chqdate	Co6status	
384	20140400752	2014040157	K.T.ABDUL JABBAR	144497	150000	14/08/2014	CHEQUE PREPARED
385	20140400753	2014040159	P.T. JAYADASAN (CONTRACTOR)	144529	40999	19/08/2014	CHEQUE PREPARED
386	20140400754	2014040159	K.V.RAMACHANDRAN	144528	40586	19/08/2014	CHEQUE PREPARED
387	20140400755	2014040157	Sri.C.R.UNNIKRISHNAN	144496	129317	14/08/2014	CHEQUE PREPARED
388	20140400756	2014040158	SIDDARTHA ENTERPRISES	144514	878908	18/08/2014	CHEQUE PREPARED
389	20140400757	2014040158	M/S MEGA CONSTRUCTIONS	144514	239897	18/08/2014	CHEQUE PREPARED
390	20140400758	2014040157	SHREE KRISHNAKESHAV LABORATORIES LTD	144498	49433	14/08/2014	CHEQUE PREPARED
391	20140400758	2014040157	SHREE KRISHNAKESHAV LABORATORIES LTD	144499	1236	14/08/2014	CHEQUE PREPARED
392	20140400758	2014040157	SHREE KRISHNAKESHAV LABORATORIES LTD	144497	1106692	14/08/2014	CHEQUE PREPARED
393	20140400759	2014040158	C.K.MADHAVAN	144514	92924	18/08/2014	CHEQUE PREPARED
394	20140400760	2014040158	M/S.KALPATARU'S HOSPITALITY MANAGMENT SERVICE	144515	310746	18/08/2014	CHEQUE PREPARED
395	20140400761	2014040158	M/S.SK ENTERPRISES	144514	590252	18/08/2014	CHEQUE PREPARED
396	20140400762	2014040163	P.K. ABDULLA	144642	33576	28/08/2014	CHEQUE PREPARED
397	20140400763	2014040174	M/S.K.M.KOYA	144770	30732	05/09/2014	CHEQUE PREPARED
398	20140400764	2014040174	M/S.K.M.KOYA	144772	1928	05/09/2014	CHEQUE PREPARED
399	20140400764	2014040174	M/S.K.M.KOYA	144770	179191	05/09/2014	CHEQUE PREPARED
400	20140400765	2014040174	M/S.K.M.KOYA	144770	136054	05/09/2014	CHEQUE PREPARED
401	20140400766	2014040174	M/S.K.M.KOYA	144770	53703	05/09/2014	CHEQUE PREPARED
402	20140400767	2014040159	M/S. WE SERVE MANPOWER CONSULTANTS	144529	130472	19/08/2014	CHEQUE PREPARED
403	20140400768	2014040163	C.JAREESH	144641	505361	28/08/2014	CHEQUE PREPARED
404	20140400769	2014040160	SAJITH KUMAR.V.	144565	19463	21/08/2014	CHEQUE PREPARED
405	20140400770	2014040160	SUJITH.R.NAIR.	144566	27954	21/08/2014	CHEQUE PREPARED
406	20140400771	2014040159	MOHAMED MANGAT	144529	89538	19/08/2014	CHEQUE PREPARED
407	20140400772	2014040159	P.K.ABDULLA	144528	35951	19/08/2014	CHEQUE PREPARED
408	20140400773	2014040175	SRI.T.V.JANARDHANAN	144785	64987	09/09/2014	CHEQUE PREPARED
409	20140400774	2014040172	SRI.S.KISHAN	144763	5533	05/09/2014	CHEQUE PREPARED
410	20140400774	2014040172	SRI.S.KISHAN	144761	905465	05/09/2014	CHEQUE PREPARED
411	20140400775	2014040163	K KSHEERA SAGAR	144641	34198	28/08/2014	CHEQUE PREPARED
412	20140400776	2014040165	Sri.T.V.JANARDHANAN	144712	120055	29/08/2014	CHEQUE PREPARED
413	20140400777	2014040163	SRI.V.GOVINDANKUTTY	144641	1964542	28/08/2014	CHEQUE PREPARED
414	20140400778	2014040162	M/S.SK ENTERPRISES	144579	492067	22/08/2014	CHEQUE PREPARED
415	20140400779	2014040161	M/S.BHARATH ELECTRICALS , R. BALASUBRAMANIAN	144580	274673	22/08/2014	CHEQUE PREPARED

CONTRACTORS' BILL DETAILS

Co6number	Co7number	Partyname	Chqno	Amount	Chqdate	Co6status	
416	20140400780	2014040162	VISHAL ALUR	144580	120016	22/08/2014	CHEQUE PREPARED
417	20140400781	2014040168	MOHAMED MANGAT	144761	42564	05/09/2014	CHEQUE PREPARED
418	20140400782	2014040162	M/S MEGA CONSTRUCTIONS	144579	233809	22/08/2014	CHEQUE PREPARED
419	20140400783	2014040163	MOHAMED MANGAT	144641	78639	28/08/2014	CHEQUE PREPARED
420	20140400784	2014040163	M/S. WE SERVE MANPOWER CONSULTANTS	144641	125452	28/08/2014	CHEQUE PREPARED
421	20140400785	2014040168	C.GOPALAN	144762	88017	05/09/2014	CHEQUE PREPARED
422	20140400785	2014040168	C.GOPALAN	144761	5093645	05/09/2014	CHEQUE PREPARED
423	20140400786	2014040163	GANESAN. A	144642	38603	28/08/2014	CHEQUE PREPARED
424	20140400787	2014040163	GANESAN. A	144642	39064	28/08/2014	CHEQUE PREPARED
425	20140400788	2014040168	K KSHEERA SAGAR	144761	119759	05/09/2014	CHEQUE PREPARED
426	20140400789	2014040168	SRI.B.SRIDHAR REDDY	144763	9085	05/09/2014	CHEQUE PREPARED
427	20140400789	2014040168	SRI.B.SRIDHAR REDDY	144761	1001887	05/09/2014	CHEQUE PREPARED
428	20140400790	2014040168	SRI.K.JAYARAJ	144761	66434	05/09/2014	CHEQUE PREPARED
429	20140400791	2014040168	SRI.K.SAJAN	144761	188943	05/09/2014	CHEQUE PREPARED
430	20140400792	2014040168	SRI R.BHADRAN,	144761	124861	05/09/2014	CHEQUE PREPARED
431	20140400793	2014040172	B.V.PRASAD	144763	5476	05/09/2014	CHEQUE PREPARED
432	20140400793	2014040172	B.V.PRASAD	144761	714383	05/09/2014	CHEQUE PREPARED
433	20140400794	2014040163	M/S. WE SERVE MANPOWER CONSULTANTS	144641	310280	28/08/2014	CHEQUE PREPARED
434	20140400795	2014040164	M SUBRAMANIAN	144641	567731	28/08/2014	CHEQUE PREPARED
435	20140400796	2014040165	Sri.A.J.PEREIRA	144712	162077	29/08/2014	CHEQUE PREPARED
436	20140400797	2014040169	M/S.EWAC ALLOYS LIMITED	144761	307473	05/09/2014	CHEQUE PREPARED
437	20140400798	2014040164	M/S.MALABAR GRANITES	144641	3533876	28/08/2014	CHEQUE PREPARED
438	20140400799	2014040168	KVS CONSTRUCTIONS, 2-103/5 GURUNAGAR WEST,	144764	12694	05/09/2014	CHEQUE PREPARED
439	20140400799	2014040168	KVS CONSTRUCTIONS, 2-103/5 GURUNAGAR WEST,	144765	1468	05/09/2014	CHEQUE PREPARED
440	20140400799	2014040168	KVS CONSTRUCTIONS, 2-103/5 GURUNAGAR WEST,	144761	296736	05/09/2014	CHEQUE PREPARED
441	20140400800	2014040168	M/S.SAGAR DIVERS &ENGINEERS	144760	840891	05/09/2014	CHEQUE PREPARED
442	20140400801	2014040176	SRI.V.KUTTAN	144834	77326	16/09/2014	CHEQUE PREPARED
443	20140400802	2014040169	GANESAN. A	144760	4532	05/09/2014	CHEQUE PREPARED
444	20140400803	2014040169	SRI R.BHADRAN,	144761	109524	05/09/2014	CHEQUE PREPARED
445	20140400804	2014040165	M/s DEVCHAND CONTRUCTIONS	144713	59707	29/08/2014	CHEQUE PREPARED
446	20140400805	2014040181	M/S VARIAC SYSTEMS PVT LTD	144867	20378	19/09/2014	CHEQUE PREPARED
447	20140400806	2014040176	SRI.K.SAJAN	144835	648	16/09/2014	CHEQUE PREPARED

CONTRACTORS' BILL DETAILS

Co6number	Co7number	Partyname	Chqno	Amount	Chqdate	Co6status
448	20140400806	2014040176 SRI.K.SAJAN	144834	72066	16/09/2014	CHEQUE PREPARED
449	20140400807	2014040164 M/S. WE SERVE MANPOWER CONSULTANTS	144641	208484	28/08/2014	CHEQUE PREPARED
450	20140400808	2014040164 M/S. WE SERVE MANPOWER CONSULTANTS	144641	326884	28/08/2014	CHEQUE PREPARED
451	20140400809	2014040169 SRI.K.SAJAN	144761	19473	05/09/2014	CHEQUE PREPARED
452	20140400810	2014040176 SRI.T.V.JANARDHANAN	144836	17604	16/09/2014	CHEQUE PREPARED
453	20140400811	2014040169 SRI.K.JAYARAJ	144763	1656	05/09/2014	CHEQUE PREPARED
454	20140400811	2014040169 SRI.K.JAYARAJ	144761	182739	05/09/2014	CHEQUE PREPARED
455	20140400812	2014040169 SRI.K.JAYARAJ	144763	1222	05/09/2014	CHEQUE PREPARED
456	20140400812	2014040169 SRI.K.JAYARAJ	144761	120861	05/09/2014	CHEQUE PREPARED
457	20140400813	2014040169 K KSHEERA SAGAR	144761	376029	05/09/2014	CHEQUE PREPARED
458	20140400814	2014040164 SUNEER. M	144642	37608	28/08/2014	CHEQUE PREPARED
459	20140400815	2014040176 SRI R.BHADRAN,	144834	170869	16/09/2014	CHEQUE PREPARED
460	20140400816	2014040176 SRI R.BHADRAN,	144834	158453	16/09/2014	CHEQUE PREPARED
461	20140400817	2014040176 SRI R.BHADRAN,	144834	155693	16/09/2014	CHEQUE PREPARED
462	20140400818	2014040176 SRI.T.V.JANARDHANAN,	144836	6963	16/09/2014	CHEQUE PREPARED
463	20140400819	2014040172 M/S.INDGUARD ENGINEERS	144760	636503	05/09/2014	CHEQUE PREPARED
464	20140400820	2014040177 SREE GANESH CONSTRUCTIONS	144841	1122885	17/09/2014	CHEQUE PREPARED
465	20140400821	2014040165 M/S.THARU & SONS	144713	1605817	29/08/2014	CHEQUE PREPARED
466	20140400822	2014040181 SRI.K.JAYARAJ	144869	1693	19/09/2014	CHEQUE PREPARED
467	20140400822	2014040181 SRI.K.JAYARAJ	144867	186916	19/09/2014	CHEQUE PREPARED
468	20140400823	2014040165 P SASINDRAN	144712	120336	29/08/2014	CHEQUE PREPARED
469	20140400824	2014040164 M/S.SOUTHERN ROCK&AGGREGATE MINING COMPANY	144642	3738914	28/08/2014	CHEQUE PREPARED
470	20140400825	2014040164 ESSEN TECH ENGINEERS & CONTRACTORS	144641	560880	28/08/2014	CHEQUE PREPARED
471	20140400826	2014040185 SRI.K.JAYARAJ	144919	1482	24/09/2014	CHEQUE PREPARED
472	20140400826	2014040185 SRI.K.JAYARAJ	144917	144642	24/09/2014	CHEQUE PREPARED
473	20140400827	2014040185 SRI.K.JAYARAJ	144919	1003	24/09/2014	CHEQUE PREPARED
474	20140400827	2014040185 SRI.K.JAYARAJ	144917	99145	24/09/2014	CHEQUE PREPARED
475	20140400828	2014040185 SRI.K.JAYARAJ	144919	1056	24/09/2014	CHEQUE PREPARED
476	20140400828	2014040185 SRI.K.JAYARAJ	144917	107208	24/09/2014	CHEQUE PREPARED
477	20140400829	2014040185 SRI.K.JAYARAJ	144919	1867	24/09/2014	CHEQUE PREPARED
478	20140400829	2014040185 SRI.K.JAYARAJ	144917	187759	24/09/2014	CHEQUE PREPARED
479	20140400830	2014040167 BAIJU E.K	144742	81106	03/09/2014	CHEQUE PREPARED

CONTRACTORS' BILL DETAILS

Co6number	Co7number	Partyname	Chqno	Amount	Chqdate	Co6status	
480	20140400832	2014040165	NET SOL SYSTEMS.	144713	427573	29/08/2014	CHEQUE PREPARED
481	20140400833	2014040165	SRI.V.SAI MURALI	144714	2924	29/08/2014	CHEQUE PREPARED
482	20140400833	2014040165	SRI.V.SAI MURALI	144712	389155	29/08/2014	CHEQUE PREPARED
483	20140400834	2014040166	COMMERCIAL TAX OFFICER,(WC<),PALAKKAD.(AUGUST-2014)	144708	847188	29/08/2014	CHEQUE PREPARED
484	20140400835	2014040185	M/S ROOTS MARKETING AGENCIES	144917	628178	24/09/2014	CHEQUE PREPARED
485	20140400836	2014040185	A.J.PEREIRA	144918	65542	24/09/2014	CHEQUE PREPARED
486	20140400837	2014040185	A.J.PEREIRA	144918	90503	24/09/2014	CHEQUE PREPARED
487	20140400838	2014040167	M/S.SK ENTERPRISES	144742	588252	03/09/2014	CHEQUE PREPARED
488	20140400839	2014040180	SRI.K.V.BALAKRISHNAN	144868	38356	19/09/2014	CHEQUE PREPARED
489	20140400840	2014040185	SRI.K.SAJAN	144919	5428	24/09/2014	CHEQUE PREPARED
490	20140400840	2014040185	SRI.K.SAJAN	144917	705920	24/09/2014	CHEQUE PREPARED
491	20140400841	2014040180	SRI.K.SAJAN	144867	189365	19/09/2014	CHEQUE PREPARED
492	20140400842	2014040177	NEW SIGNET	144841	32731	17/09/2014	CHEQUE PREPARED
493	20140400843	2014040186	SRI.K.SAJAN	144917	48494	24/09/2014	CHEQUE PREPARED
494	20140400844	2014040171	P SASINDRAN	144760	256529	05/09/2014	CHEQUE PREPARED
495	20140400845	2014040173	M.K.BELAWADI	144770	260644	05/09/2014	CHEQUE PREPARED
496	20140400846	2014040171	BHASKAR.K.	144760	53130	05/09/2014	CHEQUE PREPARED
497	20140400847	2014040171	M.USMAN	144760	16438	05/09/2014	CHEQUE PREPARED
498	20140400848	2014040171	SHRI RAM BUILDERS.	144761	234582	05/09/2014	CHEQUE PREPARED
499	20140400849	2014040167	M/S.SK ENTERPRISES	144742	543211	03/09/2014	CHEQUE PREPARED
500	20140400850	2014040180	K.A.MOHAMMED ABDULLA	144867	23428	19/09/2014	CHEQUE PREPARED
501	20140400851	2014040167	M/S.SK ENTERPRISES	144742	568971	03/09/2014	CHEQUE PREPARED
502	20140400852	2014040173	JARDINE HENDERSON LTD	144771	126615	05/09/2014	CHEQUE PREPARED
503	20140400853	2014040173	MADHAVAN.C.K	144770	65647	05/09/2014	CHEQUE PREPARED
504	20140400854	2014040173	MADHAVAN.C.K	144770	63528	05/09/2014	CHEQUE PREPARED
505	20140400855	2014040180	SRI R.BHADRAN,	144867	57064	19/09/2014	CHEQUE PREPARED
506	20140400856	2014040182	A.J.PEREIRA	144884	88592	22/09/2014	CHEQUE PREPARED
507	20140400857	2014040186	SRI R.BHADRAN,	144917	49191	24/09/2014	CHEQUE PREPARED
508	20140400859	2014040173	SRI. K.K.BIJU	144770	943608	05/09/2014	CHEQUE PREPARED
509	20140400860	2014040175	M/S V.S.B. ENGINEERING	144786	427789	09/09/2014	CHEQUE PREPARED
510	20140400861	2014040186	SRI.K.JAYARAJ	144919	1171	24/09/2014	CHEQUE PREPARED

CONTRACTORS' BILL DETAILS

Co6number	Co7number	Partyname	Chqno	Amount	Chqdate	Co6status	
511	20140400861	2014040186	SRI.K.JAYARAJ	144917	127224	24/09/2014	CHEQUE PREPARED
512	20140400862	2014040186	M/S.P.L.INDUSTRIES	144917	752409	24/09/2014	CHEQUE PREPARED
513	20140400863	2014040180	SRI.K.SAJAN	144869	1755	19/09/2014	CHEQUE PREPARED
514	20140400863	2014040180	SRI.K.SAJAN	144867	178375	19/09/2014	CHEQUE PREPARED
515	20140400864	2014040184	ULLATTIL CONSTRUCTORS	144903	32534	23/09/2014	CHEQUE PREPARED
516	20140400864	2014040184	ULLATTIL CONSTRUCTORS	144902	3506413	23/09/2014	CHEQUE PREPARED
517	20140400865	2014040175	SHRI. V.SURENDRAN	144786	60212	09/09/2014	CHEQUE PREPARED
518	20140400867	2014040179	C.O.T.HANEEFA	144867	78004	19/09/2014	CHEQUE PREPARED
519	20140400869	2014040179	C.O.T.HANEEFA	144867	80108	19/09/2014	CHEQUE PREPARED
520	20140400871	2014040179	C.O.T.HANEEFA	144867	81568	19/09/2014	CHEQUE PREPARED
521	20140400872	2014040179	C.O.T.HANEEFA	144867	87262	19/09/2014	CHEQUE PREPARED
522	20140400873	2014040179	C.O.T.HANEEFA	144867	88252	19/09/2014	CHEQUE PREPARED
523	20140400874	2014040179	C.O.T.HANEEFA	144867	111040	19/09/2014	CHEQUE PREPARED
524	20140400875	2014040190	M/S. WE SERVE MANPOWER CONSULTANTS	144969	170062	29/09/2014	CHEQUE PREPARED
525	20140400876	2014040176	PARAMESWARAN .K	144836	67933	16/09/2014	CHEQUE PREPARED
526	20140400877	2014040176	V.D.ARAVINDASHAN	144836	247529	16/09/2014	CHEQUE PREPARED
527	20140400878	2014040186	SRI. P.K.ABDULLA	144918	372821	24/09/2014	CHEQUE PREPARED
528	20140400879	2014040186	SRI.V.KUTTAN	144917	140977	24/09/2014	CHEQUE PREPARED
529	20140400880	2014040186	SRI.V.KUTTAN	144917	136247	24/09/2014	CHEQUE PREPARED
530	20140400881	2014040187	GANESAN. A	144920	1447	24/09/2014	CHEQUE PREPARED
531	20140400881	2014040187	GANESAN. A	144918	69428	24/09/2014	CHEQUE PREPARED
532	20140400882	2014040177	SR. ANGALAMMAN K.A.S. & CO.,	144840	186514	17/09/2014	CHEQUE PREPARED
533	20140400883	2014040187	SRI. P.K.ABDULLA	144918	132418	24/09/2014	CHEQUE PREPARED
534	20140400884	2014040182	SRI.S.KISHAN	144885	4934	22/09/2014	CHEQUE PREPARED
535	20140400884	2014040182	SRI.S.KISHAN	144886	1131	22/09/2014	CHEQUE PREPARED
536	20140400884	2014040182	SRI.S.KISHAN	144883	114662	22/09/2014	CHEQUE PREPARED
537	20140400885	2014040182	SRI.S.KISHAN	144885	3970	22/09/2014	CHEQUE PREPARED
538	20140400885	2014040182	SRI.S.KISHAN	144883	93260	22/09/2014	CHEQUE PREPARED
539	20140400886	2014040193	SRI.S.KISHAN	144971	7123	29/09/2014	CHEQUE PREPARED
540	20140400886	2014040193	SRI.S.KISHAN	144972	1704	29/09/2014	CHEQUE PREPARED
541	20140400886	2014040193	SRI.S.KISHAN	144969	165653	29/09/2014	CHEQUE PREPARED
542	20140400887	2014040184	K.M. MOHAMMED RASHEED	144902	9277839	23/09/2014	CHEQUE PREPARED

CONTRACTORS' BILL DETAILS

Co6number	Co7number	Partyname	Chqno	Amount	Chqdate	Co6status
543	20140400888	2014040180	SRI.K.SAJAN	144869	1398 19/09/2014	CHEQUE PREPARED
544	20140400888	2014040180	SRI.K.SAJAN	144867	148192 19/09/2014	CHEQUE PREPARED
545	20140400889	2014040178	SRI.JOHN PAUL JOSE.	144854	3336 18/09/2014	CHEQUE PREPARED
546	20140400889	2014040178	SRI.JOHN PAUL JOSE.	144853	246073 18/09/2014	CHEQUE PREPARED
547	20140400891	2014040177	VISHAL ALUR	144840	76466 17/09/2014	CHEQUE PREPARED
548	20140400892	2014040177	VISHAL ALUR	144840	76467 17/09/2014	CHEQUE PREPARED
549	20140400893	2014040179	VENUGOPAL.N.B	144867	68397 19/09/2014	CHEQUE PREPARED
550	20140400894	2014040179	VENUGOPAL.N.B	144867	70820 19/09/2014	CHEQUE PREPARED
551	20140400895	2014040179	PRAMOD.N.S.	144868	19732 19/09/2014	CHEQUE PREPARED
552	20140400896	2014040193	SRI.K.JAYARAJ	144969	23324 29/09/2014	CHEQUE PREPARED
553	20140400897	2014040189	SRI.K.JAYARAJ	144969	18696 29/09/2014	CHEQUE PREPARED
554	20140400898	2014040189	SRI.K.JAYARAJ	144969	47341 29/09/2014	CHEQUE PREPARED
555	20140400899	2014040189	SRI.K.JAYARAJ	144970	381 29/09/2014	CHEQUE PREPARED
556	20140400899	2014040189	SRI.K.JAYARAJ	144969	38705 29/09/2014	CHEQUE PREPARED
557	20140400900	2014040182	SRI.K.JAYARAJ	144887	254 22/09/2014	CHEQUE PREPARED
558	20140400900	2014040182	SRI.K.JAYARAJ	144883	24818 22/09/2014	CHEQUE PREPARED
559	20140400901	2014040182	SRI.S.KISHAN	144885	6160 22/09/2014	CHEQUE PREPARED
560	20140400901	2014040182	SRI.S.KISHAN	144886	1430 22/09/2014	CHEQUE PREPARED
561	20140400901	2014040182	SRI.S.KISHAN	144883	143160 22/09/2014	CHEQUE PREPARED
562	20140400902	2014040189	SRI.S.KISHAN	144971	2183 29/09/2014	CHEQUE PREPARED
563	20140400902	2014040189	SRI.S.KISHAN	144972	472 29/09/2014	CHEQUE PREPARED
564	20140400902	2014040189	SRI.S.KISHAN	144969	50657 29/09/2014	CHEQUE PREPARED
565	20140400903	2014040181	SRI.B.SRIDHAR REDDY	144869	6256 19/09/2014	CHEQUE PREPARED
566	20140400903	2014040181	SRI.B.SRIDHAR REDDY	144867	524877 19/09/2014	CHEQUE PREPARED
567	20140400904	2014040181	ST.JOSEPH CONSTRUCTIONS	144870	35427 19/09/2014	CHEQUE PREPARED
568	20140400904	2014040181	ST.JOSEPH CONSTRUCTIONS	144871	4825 19/09/2014	CHEQUE PREPARED
569	20140400904	2014040181	ST.JOSEPH CONSTRUCTIONS	144867	814051 19/09/2014	CHEQUE PREPARED
570	20140400905	2014040187	MOHAMMED IQBAL	144918	96341 24/09/2014	CHEQUE PREPARED
571	20140400906	2014040181	SRI.K.R.BAIJU	144867	1061213 19/09/2014	CHEQUE PREPARED
572	20140400907	2014040187	SRI R.BHADRAN,	144917	181266 24/09/2014	CHEQUE PREPARED
573	20140400908	2014040181	P.K. ABDULLA	144868	39126 19/09/2014	CHEQUE PREPARED
574	20140400909	2014040181	SAJITH KUMAR.V.	144867	21759 19/09/2014	CHEQUE PREPARED

CONTRACTORS' BILL DETAILS

Co6number	Co7number	Partyname	Chqno	Amount	Chqdate	Co6status	
575	20140400910	2014040187	SRI.V.KUTTAN	144917	92545	24/09/2014	CHEQUE PREPARED
576	20140400911	2014040184	M/S MEGA CONSTRUCTIONS	144902	283109	23/09/2014	CHEQUE PREPARED
577	20140400912	2014040190	M/S.THARU & SONS	144969	1624673	29/09/2014	CHEQUE PREPARED
578	20140400913	2014040187	P.K. ABDULLA	144918	187083	24/09/2014	CHEQUE PREPARED
579	20140400914	2014040193	M/S VETTRI TRANSPORTS	144969	425637	29/09/2014	CHEQUE PREPARED
580	20140400915	2014040183	M/S.MALABAR GRANITES	144902	2648173	23/09/2014	CHEQUE PREPARED
581	20140400916	2014040190	SRI.K.SAJAN	144970	669	29/09/2014	CHEQUE PREPARED
582	20140400916	2014040190	SRI.K.SAJAN	144969	67529	29/09/2014	CHEQUE PREPARED
583	20140400917	2014040189	SRI.K.SAJAN	144970	212	29/09/2014	CHEQUE PREPARED
584	20140400917	2014040189	SRI.K.SAJAN	144969	26503	29/09/2014	CHEQUE PREPARED
585	20140400922	2014040190	SRI.V.KUTTAN	144969	92126	29/09/2014	CHEQUE PREPARED
586	20140400923	2014040193	MAHATMA GANDHI CHARITABLE SOCIETY	144969	319197	29/09/2014	CHEQUE PREPARED
587	20140400924	2014040192	M/S.SK ENTERPRISES	145039	555784	30/09/2014	CHEQUE PREPARED
588	20140400928	2014040190	SRI.K.SAJAN	144970	1287	29/09/2014	CHEQUE PREPARED
589	20140400928	2014040190	SRI.K.SAJAN	144969	122396	29/09/2014	CHEQUE PREPARED
590	20140400943	2014040190	SRI.C.SHINEESH	144970	4820	29/09/2014	CHEQUE PREPARED
591	20140400943	2014040190	SRI.C.SHINEESH	144969	520538	29/09/2014	CHEQUE PREPARED
592	20140400953	2014040193	M/S.INDGUARD ENGINEERS	144970	8107	29/09/2014	CHEQUE PREPARED
593	20140400953	2014040193	M/S.INDGUARD ENGINEERS	144968	656066	29/09/2014	CHEQUE PREPARED
594	20140400961	2014040191	COMMERCIAL TAX OFFICER (WC <), PALAKKAD -SEPT-2014	144967	1190356	29/09/2014	CHEQUE PREPARED
595	20140400964	2014040193	M/S EAGLE EARTH MOVERS PVT LIMITED	144973	16730	29/09/2014	CHEQUE PREPARED
596	20140400964	2014040193	M/S EAGLE EARTH MOVERS PVT LIMITED	144969	2582156	29/09/2014	CHEQUE PREPARED
597	20140600519		MOIZ & COMPANY, CBE		0		RETURNED
598	20140600520		M.M.BASHA & CO.		0		RETURNED
599	20140600533		DYNAMIC CORPORATION		0		RETURNED
600	20140600536		HINDUSTAN TRADING CORPN./CBE		0		RETURNED
601	20140600541		HATIM STEEL TUBE COMPANY		0		RETURNED
602	20140600543		SAFA POWER LAND		0		PASSED
603	20140600564		SWATHI GEARS AND ENGG.COMPANY		0		RETURNED
604	20140600569		DYNAMIC CORPORATION		0		RETURNED
605	20140600570		POOJA INDUSTRIAL PRODUCTS, CHENNAI		0		RETURNED

CONTRACTORS' BILL DETAILS

Co6number	Co7number	Partyname	Chqno	Amount	Chqdate	Co6status
606	20140600571	MOIZ & COMPANY		0		RETURNED
607	20140600572	RAHEE TRACKTECHNOLOGIES PVT LTD		0		CO6 POSTED
608	20140600583	MOIZ & COMPANY, CBE		0		CO6 POSTED
609	20140600594	POWER TECH ENGINEERING COMPANY		0		RETURNED
610	20140600603	ELECTRICA		0		RETURNED
611	20140600604	ELECTRICA		0		RETURNED
612	20140600605	SAROJ ENTERPRISES		0		RETURNED
613	20140600607	R.K.S. ENGINEERING INDUSTRIES, CHENNAI		0		RETURNED
614	20140600613	ALPHA TYRES, PALAKKAD		0		RETURNED
615	20140600615	COASTAL INFOCOM PVT LTD.		0		CO6 POSTED
616	20140600622	DYNAMIC CORPORATION		0		RETURNED
617	20140600625	REINHOLD WUERTH INDIA PVT. LTD.		0		RETURNED
618	20140600633	WATTS & VOLTS INDUSTRIES		0		RETURNED
619	20140600638	M.M.BASHA & CO.		0		RETURNED
620	20140600639	P.K.MARKETING		0		RETURNED
621	20140600653	ASSOCIATION OF CORPORATION OF APEX SOCIETIES		0		CO6 POSTED
622	20140600656	SOFT TECH		0		RETURNED
623	20140600672	ELECTRONIC & ENGINEERING CO. (I) PVT.LTD., MUMBAI		0		RETURNED
624	20140600678	BROWN ELECTRICAL ENTERPRISES		0		RETURNED
625	20140600679	M/S.BROWN ELECTRICAL ENTERPRISES		0		RETURNED
626	20140600680	M/S.BROWN ELECTRICAL ENTERPRISES		0		RETURNED
627	20140600681	M/S.BROWN ELECTRICAL ENTERPRISES		0		RETURNED
628	20140600682	JAI RAM TRADERS /CHENNAI		0		RETURNED
629	20140600685	PLAN SURGICALS		0		RETURNED
630	20140600697	THE SOUTHERN GAS LTD		0		RETURNED
631	20140600732	THE SOUTHERN GAS LTD		0		RETURNED
632	20140600733	THE SOUTHERN GAS LTD		0		RETURNED
633	20140600734	SRI KRISHNA CHEMICALS		0		CO6 POSTED
634	20140600735	DYNAMIC CORPORATION		0		RETURNED
635	20140600737	SHREE STEEL WIRE ROPES		0		RETURNED
636	20140600741	DYNAMIC CORPORATION		0		RETURNED

CONTRACTORS' BILL DETAILS

Co6number	Co7number	Partyname	Chqno	Amount	Chqdate	Co6status
637	20140600754	AQUA PURIFICATION SYSTEMS		0		CO6 POSTED
638	20140600765	SRI DURGA BEARINGS & ELECTRICALS.		0		CO6 POSTED
639	20140600766	SRI DURGA BEARINGS & ELECTRICALS.		0		RETURNED
640	20140600771	QUICK SUPPLIERS		0		RETURNED
641	20140600776	2014060172 ASIAN ENGINEERING & SERVICES		0		CO7 POSTED
642	20140600777	2014060172 BEST POWER SYSTEM & CONTROL		0		CO7 POSTED
643	20140600778	2014060172 SAROJ ENTERPRISES		0		CO7 POSTED
644	20140600779	2014060172 SRI DURGA BEARINGS & ELECTRICALS		0		CO7 POSTED
645	20140600780	SAROJ ENTERPRISES		0		CO6 POSTED
646	20140600781	M/S.V.K.ENTERPRISES		0		RETURNED
647	20140600782	M/S.V.K.ENTERPRISES		0		RETURNED
648	20140600783	M/S.SUCHITHA STEELS (INDIA)		0		RETURNED
649	20140600784	SAROJ ENTERPRISES		0		CO6 POSTED
650	20140600785	2014060172 EVERSINE ENGINEERING COMPANY		0		CO7 POSTED
651	20140600786	2014060172 UMATSON TRADING CORPORATION		0		CO7 POSTED
652	20140600787	2014060172 SRI HARI AGENCIES		0		CO7 POSTED
653	20140600788	2014060172 COIMBATORE AUTO METALS		0		CO7 POSTED
654	20140600792	ALLIED ENTERPRISES		0		PASSED
655	20140600793	2014060172 DYNAMIC CORPORATION		0		CO7 POSTED
656	20140600794	2014060173 DYNAMIC CORPORATION		0		CO7 POSTED
657	20140600795	2014060173 DYNAMIC CORPORATION		0		CO7 POSTED
658	20140600796	DELUX RUBBER INDUSTRIES, CHENNAI		0		RETURNED
659	20140600797	2014060173 A.S.G.TRADERS, PALAKKAD		0		CO7 POSTED
660	20140600799	2014060173 NEW KALA STORES		0		CO7 POSTED
661	20140600800	2014060173 ROOTS MULTICLEAN LIMITED.		0		CO7 POSTED
662	20140600801	2014060173 DYNAMIC CORPORATION		0		CO7 POSTED
663	20140600802	2014060173 EVERSINE ENGINEERING COMPANY		0		CO7 POSTED
664	20140600803	2014060173 SOFTECH		0		CO7 POSTED
665	20140600804	2014060173 CHEMIND CHEMICALS		0		CO7 POSTED
666	20140600805	ASIAN ENGINEERING & SERVICES		0		PASSED
667	20140600806	TELEREACH		0		PASSED
668	20140600807	DYNAMIC CORPORATION		0		CO6 POSTED

CONTRACTORS' BILL DETAILS

Co6number	Co7number	Partyname	Chqno	Amount	Chqdate	Co6status
669	20140600808	HINDUSTAN TRADING CORPORATION		0		CO6 POSTED
670	20140600809	HONEYWELL SYSTEMS		0		PASSED
671	20140600810	SOFTECH		0		CO6 POSTED
672	20140600811	TAMILNADUENGINEERINGENTERPRISES		0		CO6 POSTED
673	20140600812	EVERSHINE ENGINEERING COMPANY		0		CO6 POSTED
674	20140600813	SAFA POWER LAND		0		CO6 POSTED
675	20140600814	SAFA POWER LAND		0		CO6 POSTED
676	20140600815	EVERSHINE ENGINEERING COMPANY		0		CO6 POSTED
677	20140600816	EVERSHINE ENGINEERING COMPANY		0		CO6 POSTED
678	20140600817	EVERSHINE ENGINEERING COMPANY		0		CO6 POSTED
679	20140600818	DYNAMIC CORPORATION		0		CO6 POSTED
680	20140600819	NIPPON PAINTS		0		CO6 POSTED
681	20140600820	ROOTS MULTICLEAN LIMITED.		0		CO6 POSTED
682	20140600821	SWAATHI GEARS & ENGINEERING COMPANY		0		CO6 POSTED
683	20140600822	CHEMIND CHEMICALS		0		CO6 POSTED
684	20140600823	K.V.K. CHEMICALS & TRADING,		0		CO6 POSTED
685	20140600824	DYNAMIC CORPORATION		0		CO6 POSTED
686	20140600825	TAMILNADUENGINEERINGENTERPRISES		0		CO6 POSTED
687	20140600826	HINDUSTAN TRADING CORPORATION		0		CO6 POSTED
688	20140600827	M.M. BASHA & CO,		0		CO6 POSTED
689	20140600828	DYNAMIC CORPORATION		0		CO6 POSTED
690	20140600829	DYNAMIC CORPORATION		0		CO6 POSTED
691	20140600830	SOFTECH		0		CO6 POSTED
692	20140600831	DYNAMIC CORPORATION		0		CO6 POSTED
693	20140600832	M/S MICROINFOSYS ,PALAKKAD		0		CO6 POSTED
694	20140600833	CALCUTTA SPRINGS LIMITED		0		CO6 POSTED
695	20140600834	EVERSHINE ENGINEERING COMPANY		0		CO6 POSTED
696	20140600835	KONGUNADU AIR PRODUCT (P) LIMITED,		0		CO6 POSTED
697	20140600836	TUBA ENGINEERS		0		CO6 POSTED
698	20140600837	K.V.K. CHEMICALS & TRADING,		0		CO6 POSTED
699	20140600838	ASKA EQUIPMENTS LTD		0		CO6 POSTED
700	20140600839	M/S. NIPPON PAINTS, CLT		0		CO6 POSTED

CONTRACTORS' BILL DETAILS

Co6number	Co7number	Partyname	Chqno	Amount	Chqdate	Co6status
701	20140600840	ROYAL SCIENTIFIC INSTRUMENTS COMPANY,MAS		0		CO6 POSTED
702	20140600841	THE PALAKKAD DIST. CO-OP. PRINTING PRESS LTD.		0		CO6 POSTED
703	20140600842	MICRO INFOSYS		0		CO6 POSTED
704	20140600843	MICRO INFOSYS		0		CO6 POSTED
705	20140600844	DYNAMIC CORPORATION		0		CO6 POSTED
706	20140400723	C.JAREESH		0		RETURNED
707	20140400746	K KSHEERA SAGAR		0		RETURNED
708	20140400831	ST.JOSEPH CONSTRUCTIONS		0		RETURNED
709	20140400858	SRI R.BHADRAN,		0		RETURNED
710	20140400866	JITENDRA GANGWANI, RAILWAY CONTRACTOR		0		RETURNED
711	20140400868	C.O.T.HANEEFA		0		RETURNED
712	20140400870	C.O.T.HANEEFA		0		RETURNED
713	20140400890	Sri.C.SAJEESH		0		CO6 POSTED
714	20140400918	SRI.V.GOVINDANKUTTY		0		PASSED
715	20140400919	K KSHEERA SAGAR		0		PASSED
716	20140400920	Sri.C.K.MADHAVAN		0		CO6 POSTED
717	20140400921	Sri.S.KISHAN		0		CO6 POSTED
718	20140400925	M/S.KALPATARU'S HOSPITALITY MANAGMENT SERVICE		0		CO6 POSTED
719	20140400926	C.O.T.HANEEFA		0		PASSED
720	20140400927	BAIJU E.K		0		PASSED
721	20140400929	SUJITH.R.NAIR.		0		PASSED
722	20140400930	Sri.A.K.NARAYANAN		0		CO6 POSTED
723	20140400931	Sri.V.P.KUNHIMOOSA		0		CO6 POSTED
724	20140400932	Sri.V.K.SEYTHALAVI		0		CO6 POSTED
725	20140400933	Sri.V.P.AHAMED SHAREEF		0		CO6 POSTED
726	20140400934	SUNEER. M		0		PASSED
727	20140400935	SRI V.SIVAKUMAR		0		CO6 POSTED
728	20140400936	SARAVANAKUMAR		0		CO6 POSTED
729	20140400937	SRI.K.R.BAIJU		0		CO6 POSTED
730	20140400938	R.K. CONSTRUCTIONS		0		PASSED
731	20140400939	R. K. CONSTRUCTION		0		PASSED
732	20140400940	Sri.S.KISHAN		0		CO6 POSTED

CONTRACTORS' BILL DETAILS

Co6number	Co7number	Partyname	Chqno	Amount	Chqdate	Co6status
733	20140400941	SRI.S.KISHAN		0		CO6 POSTED
734	20140400942	SRI.S.KISHAN		0		CO6 POSTED
735	20140400944	Sri.M.SUBRAMANIAN		0		CO6 POSTED
736	20140400945	M/s JANBAL CONSTRUCTIONS		0		CO6 POSTED
737	20140400946	M/S.THE INDIA THERMIT CORPORATION LTD.		0		CO6 POSTED
738	20140400947	SRI. P.K.ABDULLA		0		PASSED
739	20140400948	PARAMESWARAN .K		0		PASSED
740	20140400949	SRI M.KANNAN,		0		CO6 POSTED
741	20140400950	M/S EAGLE EARTH MOVERS PVT LIMITED		0		RETURNED
742	20140400951	SRI.T.V.JANARDHANAN		0		CO6 POSTED
743	20140400952	SRI.JABEER ULLATTIL		0		CO6 POSTED
744	20140400954	M/S.THE INDIA THERMIT CORPORATION LIMITED		0		CO6 POSTED
745	20140400955	G. SURENDRA BABU		0		CO6 POSTED
746	20140400956	GANESAN. A		0		CO6 POSTED
747	20140400957	INVENTA CLEANTECH PVT.LTD		0		RETURNED
748	20140400958	PROMPT PERIPHERALS		0		CO6 POSTED
749	20140400959	N.VINOD KUDVA		0		CO6 POSTED
750	20140400960	SRI.P.KRISHNAN		0		CO6 POSTED
751	20140400962	NISHANTH K		0		CO6 POSTED
752	20140400963	Sri.P.P.ABDUL JALEEL		0		PASSED
753	20140400965	SRI.K.JAYARAJ		0		CO6 POSTED
754	20140400966	SRI.K.JAYARAJ		0		CO6 POSTED
755	20140400967	SRI.K.JAYARAJ		0		CO6 POSTED
756	20140400968	SRI.K.SAJAN		0		CO6 POSTED
757	20140400969	SRI.T.V.JANARDHANAN		0		CO6 POSTED
758	20140400970	BHASKAR.K.		0		CO6 POSTED
759	20140400971	GANESAN. A		0		PASSED
760	20140400972	SRI V.SANTHOSH BABU		0		CO6 POSTED
761	20140400973	SRI.K. BOOPALAN		0		CO6 POSTED
762	20140400974	SOBHA		0		CO6 POSTED
763	20140400975	K.K.VARGHESE,RAILWAY CONTRACTOR		0		CO6 POSTED
764	20140400976	V.D.ARAVINDASHAN		0		CO6 POSTED

CONTRACTORS' BILL DETAILS

Co6number	Co7number	Partyname	Chqno	Amount	Chqdate	Co6status
765	20140400977	VISHAL ALUR		0		CO6 POSTED
766	20140400978	AJESHKUMAR		0		CO6 POSTED
767	20140400979	M.USMAN		0		CO6 POSTED
768	20140400980	MADHAVAN.C.K		0		CO6 POSTED
769	20140400981	SAJITH KUMAR.K.V		0		CO6 POSTED
770	20140400982	SAJITH KUMAR.K.V		0		CO6 POSTED