

BILL STATUS (WORKS CONTRACTS) AS ON 31-10-2014.

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 of Bill
1	M/s. R.K. Constructions, Plathodika House, Vilayanur P.O., Thenkurrissi, Palakkad – 678 671	Agt. No. J/TRD/29/I/13-14/02 dt: 08/10/2013	Cleaning of insulators of OHE in the polluted areas at Madukkarai and Walayar for a period of three years”.	J/TRD/29/I/13-14/02/3P dt: 13/06/2014	13-06-2014	1,17,500	Passed and sent to Accounts on 17/06/2014 for arranging payment.
2	Shri. P.K. Abdulla, Pookattukunnath House, P.O. Perur, Ottappalam, Palakkad – 679 302,	Agt. No. J/TRD/29/I/12-13/06 dt: 24/06/2013	Hiring a Road Transport Vehicle for Palakkad OHE depot	J/TRD/29/I/12-13/06/4P dt: 30/06/2014	30-06-2014	1,96,240	Passed and sent to Accounts on 04/07/2014 for arranging payment.
3	M/s. Kala Ilangovan, 43/3, Nethaji Street, Kollampalayam, Erode – 638 002	Agt. No. J/TRD/29/I/11-12/02 dt: 29/12/2011	Supply and erection of traction bonds in Podanur – Shornur section	J/TRD/29/I/11-12/02/3F dt: 18/07/2014	18-07-2014	1,35,355	Passed and sent to Accounts on 24/07/2014 for arranging payment.
4	Shree Abirami Enggineering Works, No.56, Arunachalam Main Road, Ambal Nagar, Porur, Chennai – 600 116	Agt. No. J/TRD/29/I/13-14/08 dt: 15/05/2014	Periodical Over Hauling of 1 No. of 110/27 kV, 21.6 MVA single phase traction power transformer of Shoranur Traction Sub-station”	J/TRD/29/I/13-14/08/1-F dt: 25/07/2014	25-07-2014	21,10,000	Passed and sent to Accounts on 31/07/2014 for arranging payment.
5	P.T. Jayadasan (Contractor)., Padinharathattarkandi (H0), P.O. West Hill, Kozhikode - 673 005.	Agt. No. J/TRD/29/III/14-15/02 dt: 11/06/2014	Dismantling and erection of High Voltage Circuit breaker - 18 of Shoranur Traction Substation.	J/TRD/29/III/14-15/02/1-F dt: 31/07/2014	31-07-2014	42,000	Passed and sent to Accounts on 12/08/2014 for arranging payment.
6	V.S.B. Engineering, 6-16/13, Anbalayam Street, Vilangudi, Madurai - 625 018.	Agt. No. J/TRD/29/I/12-13/02 dt: 04/04/2013	Provision of protective screens for the entire length of ROBs/FOBs in Madukkarai - Shoranur section.	J/TRD/29/I/12-13/02/2F dt: 06/08/2014	06-08-2014	5,09,817	Passed and sent to Accounts on 03/09/2014 for arranging payment.
7	Sri. Angalamman K.A.S. & Co., 2-34, A. Kanniyampatty, Konasamudram. P.O., Edappadi(Tk), Salem(Dt), Tamilnadu - 637 102.	Agt. No. J/TRD/29/I/13-14/06 dt: 22/05/2014	Trimming of trees infringing the OHE in the electrified sections in Palakkad Division.	J/TRD/29/I/13-14/06/1P dt: 09/09/2014	09-09-2014	2,12,582	Passed and sent to Accounts on 10/09/2014 for arranging payment.
8	R.K. Construction. Chembakkara, Muccheeri P.O., Kongad, Palakkad - 678 631.	Agt. No. J/TRD/29/III/14-15/01 dt: 21/07/2014	Cleaning the vegetation in the Kanjkode Traction Substation.	J/TRD/29/III/14-15/01/1-F dt: 10/09/2014	10-09-2014	29,250	Passed and sent to Accounts on 23/09/2014 for arranging payment.
9	M/s. R.K. Constructions, Plathodika House, Vilayanur P.O., Thenkurrissi, Palakkad – 678 671	Agt. No. J/TRD/29/I/13-14/02 dt: 08/10/2013	Cleaning of insulators of OHE in the polluted areas at Madukkarai and Walayar for a period of three years”.	J/TRD/29/I/13-14/02/4P dt: 11/09/2014	11-09-2014	1,16,625	Passed and sent to Accounts on 23/09/2014 for arranging payment.
10	Shri. P.K. Abdulla, Pookattukunnath House, P.O. Perur, Ottappalam, Palakkad – 679 302,	Agt. No. J/TRD/29/I/12-13/06 dt: 24/06/2013	Hiring a Road Transport Vehicle for Palakkad OHE depot	J/TRD/29/I/12-13/06/5P dt: 16/09/2014	16-09-2014	1,96,235	Passed and sent to Accounts on 19/09/2014 for arranging payment.

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11	M/s. Beenas, Sarath Complex, Opp. Vijaya Bank, Olavakkode.	Agt. No. J/TRD/29/III/14-5/05 dt: 04/09/2014	Exhibition of warning and Electrical safety tips in Flex boards at all stations in Madukkarai - Shoranur Section.	J/TRD/29/III/14-15/05/1-F dt: 26/09/2014	26-09-2014	13,500	Passed and sent to Accounts on 13/10/2014 for arranging payment.
12	Sri. Angalamman K.A.S. & Co., 2-34, A. Kanniyampatty, Konasamudram. P.O., Edappadi(Tk), Salem(Dt), Tamilnadu - 637 102.	Agt. No. J/TRD/29/I/13-14/06 dt: 22/05/2014	Trimming of trees infringing the OHE in the electrified sections in Palakkad Division.	J/TRD/29/I/13-14/06/2P dt: 17/10/2014	17-10-2014	2,29,829	Passed and sent to Accounts on 20/10/2014 for arranging payment.