

BILL STATUS (WORKS CONTRACTS) AS ON 30-11-2014.

Sl. No.	Name & Address of Contractor/Supplier	Agreement/P.O.No. with date	Description of Contract/Supply	Contractor / Supplier No. ref	Bill 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 Engineering 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, 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 ROB/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. Mahalakshmi Constructions, 33/1624 A, Merikkunnu P.O., Calicut - 673 012.	Agt. No. J/TRD/29/I/12-13/01 dt: 31/07/2012	OHE Works in connection with (1) Replacement of porcelain insulators by 1050 mm CD silicone sleeve composite insulators in the polluted zone in Palghat Division. (2) Provision of intermediate block signalling on Up & Down lines between Palakkad and Parli stations (3) Provision of a crossover at Palakkad end of Parli station and conversion of road – 4 into common loop	J/TRD/29/I/12-13/01/4F dt: 25/09/2014	25-09-2014	4,32,985	Passed and sent to Accounts on 20/11/2014 for arranging payment.
12	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.
13	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.
14	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/13-14/06/3P dt: 21/11/2014	21-11-2014	131,516	Passed and sent to Accounts on 01/12/2014 for arranging payment.