

| Sl. No. | Name & Address of Contractor | Agt. No. with date | Description of contract | Contractor bill No. ref. | Date of bill submission by Contractor | Amount (₹) | Status of Bill |
|---------|--|--|---|--|---|------------|---|
| 1 | SHEENA. C. S., Kizhakke Thayyil House, Chembuchira P.O., Thrissur - 680684. | V/TRD/III/220/147 Date 23.09.13 | TCR - Hiring of Road Vehicle (Lorry) for the use of TRD/OHE Depot for a period of 3 years. | 14 th & Part bill (For the period from 12.03.15 to 11.04.15) | 27.04.2015 | 59,012/- | Forwarded to Sr.DFM/TVC duly certified on 29/04/15 for payment. |
| 2 | K. A. Joy, Kallingal House, West Chalakudy, Chalakudy (PO), Trichur - 680307 | V/TRD/III/220/155 Date 19.09.13 | CKI - Hiring of Road Vehicle (Lorry) for the use of TRD depot for a period of 3 years. | 3 rd & Part bill (For the period from 01.02.15 to 31.03.15) | 07.05.2015 | 1,30,390/- | Forwarded to Sr.DFM/TVC duly certified on 12/05/15 for payment. |
| 3 | A. K. Raghu, Anduruthy House, Methala P.O., Kodungallur, Trichur - 680699 | WO No. V/TRD/III/220/WO/ 17/2014-15 Date 05.03.15 | OHE Modification at KTYM station in connection with provision of escalator at PF No. 2 | 1 st & Part bill | 07.05.2015 | 1,51,709/- | Forwarded to Sr.DFM/TVC duly certified on 14/05/15 for payment. |
| 4 | Abdul Latheef, Chakkalamuriyil, Alumpeedika (PO), Kollam - 690547 | WO No. V/TRD/III/220/WO/ 1A/2014-15 Date 18.06.14 | OHE Modification at PNQ due to PF Extension. | 1 st & Part bill | 11.05.2015 | 92,737/- | Forwarded to Sr.DFM/TVC duly certified on 14/05/15 for payment. |
| 5 | SHEENA. C. S., Kizhakke Thayyil House, Chembuchira P.O., Thrissur - 680684. | V/TRD/III/220/148 Date 15.01.14 | KTYM - Hiring of Road Vehicle (Lorry) for the use of TRD/OHE Depot for a period of 3 years. | 13 th & Part bill (For the period from 01.04.15 to 30.04.15) | 12.05.2015 | 73,010/- | Forwarded to Sr.DFM/TVC duly certified on 15/05/15 for payment. |
| 6 | K. R. Traders, 42/2-7, Raja Rajeswari Tower, Ethamozhi Road, Kottar, Nagarcoi -629002 | V/TRD/III/220/145 Date 22.02.13 | NCJ - Hiring of Road Vehicle (Lorry) for the use of TRD/OHE Depot for a period of 3 years | 8 th & Part bill (For the period from 22.02.15 to 21.03.15) | 13.05.2015 | 71,753/- | Forwarded to Sr.DFM/TVC duly certified on 20/05/15 for payment. |
| 7 | SHEENA. C. S., Kizhakke Thayyil House, Chembuchira P.O., Thrissur - 680684. | V/TRD/III/220/147 Date 23.09.13 | TCR - Hiring of Road Vehicle (Lorry) for the use of TRD/OHE Depot for a period of 3 years. | 15 th & Part bill (For the period from 12.04.15 to 11.05.15) | 26.05.2015 | 59,004/- | Bill under process |
| 8 | K. K. Biju, Kodath House, Neduvannoor, Chowvara P.O., Aluva - 683 571 | V/TRD/III/220/143 Date 14.01.13 | Hiring of TRUCK for Traction Distribution Depot at Alleppey for 3 years. | 14 th & Part bill (For the period from 23.02.15 to 22.04.15) | 26.05.2015 | 1,27,842/- | Bill under process |
| 9 | K. A. Joy, Kallingal House, West Chalakudy, Chalakudy (PO), Trichur - 680307. | V/TRD/III/220/149 Date 06.12.13 | KYJ - Hiring of Road Vehicle (Lorry) for the use of TRD/OHE Depot for a period of 3 years. | 8 th & Part bill (Period from 03.02.15 to 02.04.15) | 28.04.2015 (Resubmitted on 26.05.2015) | 1,28,138/- | Bill under process |
| 10 | SAJU. P. JOHN, MAS Holidays, Korattikudiyl (Bldg), Pulpally, Wayanad - 673579 | V/TRD/III/220/152 Dtd.05.03.2014 | Hiring of Road Vehicle (Lorry) for the use of TRD Depot at Ernakulum for a period of 3 years. | 5 th & Part bill (Period from 01.02.15 to 31.03.15) | 07.05.2015 | 1,27,800/- | Returned the bills in triplicate along with M. B. No.9922 and Log sheet to SSE/TRD/ERS for corrections in the bill. |

DEE/TRD/TVC

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