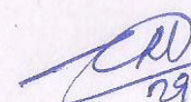


Contractors bill status as on 24.06.2015 - Pertaining to TRD/TVC

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.	15 <sup>th</sup> & Part bill (for the Period from 12.04.15 to 11.05.15)	26.05.2015	59,004/-	Forwarded to Sr.DFM/TVC du certified on 29-0 for payment.
2	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 <sup>th</sup> & Part bill (for the Period from 23.02.15 to 22.04.15)	26.05.2015	1,27,842/-	Forwarded to Sr.DFM/TVC du certified on 29-0 for payment.
3	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 <sup>th</sup> & Part bill (for the Period from 03.02.15 to 02.04.15)	28.04.2015 (Resubmitted on 26.05.2015)	1,28,138/-	Forwarded to Sr.DFM/TVC du certified on 02-0 for payment.
4	SAJU. P. JOHN, MAS Holidays, Korattikudiyil (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 <sup>th</sup> & Part bill (for the Period from 01.02.15 to 31.03.15)	07.05.2015 (Resubmitted on 10.06.2015)	1,27,800/-	Forwarded to Sr.DFM/TVC du certified on 17-0 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.	14 <sup>th</sup> & Part bill (For the period from 01.05.15 to 31.05.15)	10.06.2015	73,002/-	Forwarded to Sr.DFM/TVC du certified on 15-0 for payment.
6	Sijo. K. U., Karathara House, Parappuram (P.O.), Kanjoor, Aluva - 683593.	V/TRD/III/220/141 Date 22.10.12	KZK-Hiring of Road Vehicle (Lorry) for the use of OHE Depot for a period of 3 years.	16 <sup>th</sup> & Part bill (For the period from 30.03.15 to 29.05.15)	18.06.2015	1,35,143/-	Bill under proce
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.	16 <sup>th</sup> & Part bill (For the period from 12.05.15 to 11.06.15)	23.06.2015	59,639/-	Bill under proce

  
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