

Delhi Transco Limited

Date: 10/07/2009

Status of Bills / Payments To Contractors / Suppliers etc.

All Amounts In (Rs.)

Sl. No.	Bill No. Receipt Date	Purchase / Work Order No. Subject	Name Of Contractor / Supplier	Bill/Vouch. Amt.	Amt. Passed	Bill Passed Date
1	02/04/2009	0 MEO/ES/38 SUPPLY OF 12V BATTERY FOR DG SET & WIRELESS SYSTEM AT 220KV GZP	KENDRIYA BHANDAR	20071.00	0.00	
2	02/04/2009	0 DTL/206/08/M(T)O&M-I/TR- 785/693/08.12.08 SUPPLY OF SPARES OF SIX WINDOW ANNUNCIATOR VESTAL MAKE AT 220KV GZP	VESTAL ELECTRONICS	60696.00	0.00	
3	02/04/2009	0 DTL/206/08/M(T)O&M-I/TR- 785/366/10.07.08 OVERHAULING OF 72.5 KV BREAKERS AT 220KV GZP	CGL	168540.00	0.00	
4	02/04/2009	0 DTL/205/AM(T)C/F-10/08- 09/247B/23.12.08 D/D MTC. WORKS AT 220KV GRID NJF,PPK-I,PRIMARY SCHOO; JANAK PURI DTL CLY	HARDEEP ENTPS.	21992.00	0.00	
5	02/04/2009	0 DTL/205/M(T)C/F-10/08- 09/256B/29.01.09 D/D MTC. WORKS AT 220KV NJF,PPK-I,PPK-II,PRIMARY SCHOOL DTL CLY NJF	HARDEEP ENTPS.	22370.00	0.00	
6	02/04/2009	0 IR NO.20786/02.02.09 TESTING OF OIL SAMPLE OF BHEL MAKE	C.P.R.I	8933.00	0.00	
7	02/04/2009	0 IR NO.20788/09.02.09 TESTING OF OIL SAMPLE AT 220KV NJF	C.P.R.I	6180.00	5480.00	08/04/2009

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8	02/04/2009	0 IR NO.6065/24.12.08 TESTING OF OIL TESTING AT 220KV NJF	C.P.R.I	8933.00	7922.00	08/04/2009
9	02/04/2009	0 DTL/1010/ELECT/HR- A&G/09/02/04.03.09 REPAIRING & REWINDING OF 7.5 HP WATER BUSHING PUMP & REPLACEMENT OF OTHERASSOCIATES PIPE LINE FITTING ETC. AT SHAKTI SADAN	ANU ENGG. CORP.	9800.00	0.00	
10	08/04/2009	0 DTL/205/DGM©/F-03/08- 09/634/14.03.09 C/O B/WALL FOR PROPOSED SITE OF 400KV MUNDKA	RAUNAQ CONSTRUCTION	197533.00	965414.00	13/04/2009
11	08/04/2009	0 DTL/205/F-10/T-5/08-09/M(T)L- II/198 HOTLINE WASHING OF DISC INSULATORS OF 400KV D/C TR. LINES OF DTL	YASHMUN ENGINEERS LTD.	663441.00	0.00	
12	08/04/2009	0 DTL/782/08/400KV(O&M)BML/81 0 DISMENTLING & REMOVING OF BURNT 315MVA,400/220/33KV PR. TR. AT 400KV BML	CHAWLA ELECT. CONT.	389500.00	374627.00	20/04/2009

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13	08/04/2009	0 DTL/MC/205/F-08/07-08/52/04.03.08 P/F SIGN BOARD OF ENERGY EFFICIENCY & RENEWABLE ENERGY MANAGEMENT CENTRE & PG CELL, REPLACEMENT OF GLASS PANES & OTHER CIVIL WORKS AT SLDC MINTO ROAD	DHARM DEV	95106.00	55794.00	20/04/2009
14	08/04/2009	IR NO.21351/16.10.07 P/F WATER METER & MAKING ARRANGEMENT FOR WATER CONNECTION FROM MAIN LINE OF DJB FOR PG CELL & OTHER MISC. CIVIL WORK AT MINTO ROAD	DHARM DEV	7820.00	0.00	
15	08/04/2009	0 IR NO.21400/14.08.08 REPAIRING OF BROKEN MAIN GATE AT SLDC BUILD. MINTO ROAD	DHARM DEV	4780.00	0.00	
16	08/04/2009	0 IR NO.21446/07.10.08 CLEANING & DISMANTLING THE OFFICE AT 2ND FLOOR OF SLDC BUILD. MINTO ROAD	DHARM DEV	12551.00	0.00	
17	08/04/2009	0 IR NO.21443/25.09.09 REPAIRING THE DAMAGED FALSE CEILING IN THE OFFICE AT 2ND FLOOR SLDC	RAKESH BUILDERS & CONTRACTORS	9316.00	0.00	

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18	08/04/2009	0 DTL/206/07/M(T)O&M-I/TR-785/616 CLEANING OF INSULATOR STRING OF 220KV BUS-I & II & 220KV BAYS AT 220KV GZP	ARORA ENGINEERS	38760.00	0.00	
19	08/04/2009	0 DTL/08-09/M(T)O&M-V/TR-792/Q.NO.41/394/09.03.09 SUPPLY OF INSULATING MAT FOR 11KV SWITCHGEAR ROOM & BATTERY ROOM REQUIRED AT 220KV SARITA VIHAR	PREMIER POLYFILIM LTD.	130101.00	131101.00	20/04/2009
20	08/04/2009	0 M(T)220KV/O&M-II/TR-793/Q.NO.35/137/01.12.08 REPLACEMENT OF INDICATION LAMP WITH LED MODULE AT 220KV/66/11KV CONTROL PANNEL AT 220KV VASANT KUNJ	PAWAN ELECTRIC WORKS	24500.00	0.00	
21	08/04/2009	0 DTL/200/206/M(T)O&M-I/TR-795/302/23.06.08 SUPPLY OF SPARES FOR 245KV BHEL MAHE SF6 C/B AT 220KV GEETA CLY.	BHEL	826528.00	826528.00	27/04/2009
22	08/04/2009	0 MWO/ES/38 IMPREST EQUIPMENT FOR D/D MTC. WORK AT 220KV PPG	VINOD KUMAR AM(T)	4900.00	4900.00	17/04/2009
23	08/04/2009	0 DTL/201/08-09/M(T)O&M-VI/TR-71/Q-30/449/31.03.09 SUPPLY OF CMR FOR 220KV PARK STREET	CABLETEL INDUSTRIES	24924.00	24924.00	21/04/2009

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24	08/04/2009	0 DTL/782/08/400KV(O&M)BML/10 93/23.03.09 SUPPLY OF 12V,190AH BATTERIES AT 400KV BML	KENDRIYA BHANDAR	42043.00	0.00	
25	08/04/2009	0 IR NO.11710/30.12.09 TRPT. OF 3 NOS. 220KV CVT FROM 400KV BWN TO 400KV BML	GULHANI ENGG & CONTRACTORS	10000.00	0.00	
26	08/04/2009	0 DTL/206/07/AM(T)/TR- 765/207/30.01.08 ATTENDING OF B/D/EXEGINCIES AT 220KV GOPAL PUR	PAWAN ELECTRIC WORKS	8989.00	0.00	
27	08/04/2009	0 DTL/206/F-2/08- 09/M(T)BWN/312/23.1.09 SAMPLE TO TR. OIL IN ONE STEEL CONTENER OF 1 LTR. CAP. LABELED AT 400 KV BWN	C.P.R.I	12360.00	0.00	
28	08/04/2009	0 AM(T)S.VIHAR/O&M-V/DTL/301 CUTTING/ UPROOTING OF GRASS,WILDS, BUSHES AND WILD VEGATION AT 220 KV S.VIHAR	QUANTUM ELECTRICAL	14700.00	0.00	
29	09/04/2009	0 DTL/205/MW-CVL/06/07/F-03/146 C/O PLATFORM FOR STORAGE OF TOWER METERIAL OF STORE AND C/O APPROACH RD. AT 220 KV NARIANA	L D SULANIA & CO.	132853.00	76320.00	17/04/2009

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30	09/04/2009	0 DTL/202/OPR(PLG)/QA&I/07-08/F-6/41/17.5.07 THIRD PARTY INSPECTION FEE	RITES LTD.	11629.00	10312.00	27/04/2009
31	09/04/2009	0 DTL/201/F-23A/08/CONT/TLC-2/211/5.6.08 PROVIDING EARTHING AND NEW ELECT. WIRING TIMAR PUR COLONY AND REWARI LINE COLONY	K.K.MISHRA	532481.00	0.00	
32	09/04/2009	0 DTL/201/M(T)220 KV SSC-2/08-09/GT/583/16.1.09 TESTING OF 160 MVA,220/66KV TR. AT GTPS BY PGCIL	PGCIL	108764.00	0.00	
33	09/04/2009	0 DTL/201/M(T)220 KV SSC-II/08-09/GT/393/25.09.08 ETC AND DISMENTALLING WORK OF ASSOCIATED BAYS OF 2X100 MVA PR. TR. FOR AGUMENTATION AT GTPS	ASHAT CONST.	255202.00	221137.00	20/04/2009
34	09/04/2009	0 DTL/206/08/M(T)O&M-I/TR-791/412/23.7.08 OVERHAULING OF 220 KV SF-VI/C/B CGL MAKE 220 KV PPG	CGL	1025759.00	0.00	
35	09/04/2009	0 DTL/206/M(T)O&M-I/TR-791/1025/14.3.07 DEPUTING OF SERVICE ENGG. FOR E & T OF 33 KV OHB AT 220 KV PPG	ABB LTD.	16545.00	0.00	

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36	0 09/04/2009	DTL/206/08/M(T)O&M-I/TR- 795/674/27.11.08 SUPPLY OF SPARES FOR 36 KV BHEL MAKE VCB AT 220 KV GEETA COLONY	BHEL	328441.00	0.00	
37	0 09/04/2009	DTL/206/08/M(T)O&M-I/TR- 794/799/12.1.09 ATTENDING OF HIGH CONTACT REGISTANCE PROBLEM AND TESTING OF BRAKER INSTALED AT 220 KV SOW	AREVA T&D INDIA LTD.	68118.00	0.00	
38	0 09/04/2009	IR NO. 11709/26.12.08 DISMENTALING AND ETC OF ONE NO. 400 KV CVT OF BALLABHGARH C. NO. 1 AT 400 KV BML	GULHANI ENGG & CONTRACTORS	13910.00	12334.00	20/04/2009
39	0 09/04/2009	IR NO. 11707/17.12.08 INTER CHANGING OF Y FASE CVT AND B FASE CVT IN THE BWN CKT 1 AT 400 KV BML	GULHANI ENGG & CONTRACTORS	24600.00	21813.00	20/04/2009
40	0 09/04/2009	DTL/206/F-11/08- 09/M(T)BWN/318/23.1.09 REPARING OF ALTERNATIVE ALONG WITH SPARES OF FIRE FIGHTING ENGINE AT 400 KV AT BWN	OVN TRADING ENGINEERS PVT. LTD.	5640.00	4888.00	27/04/2009

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41	09/04/2009	0 DTL/206/07-08/M(T)O&,M-VI/Q-32/TR-71/468/28.1.08 SWEEPING CLEANING WORK AT 220 KV PARK STREET	MANGAL DASS	47865.00	46780.00	27/04/2009
42	09/04/2009	0 DTL/206/08-09/M(O&M)VI/TR-771/206/23.7.08 COMPLETE CLEANING OF DUST FROM GIS ROOM AT PARK STREET	MANGAL DASS	54400.00	53167.00	27/04/2009
43	09/04/2009	0 DTL/201/M(T)220 KV SSC-II/05-06/SOW/49 ETC OF 3 NO 220 KV BAYS IN THE REGULAR SWITCH YARD AT 220 KV SOW	SHARMA TRADERS	73639.00	70288.00	27/04/2009
44	15/04/2009	0 MWO/ES/38 IMPRST EQUIPMENT OF RS.15000.00	RAM KUMAR AM(T) E.NO.40182	15000.00	15000.00	17/04/2009
45	15/04/2009	0 AMF(W)/316/08-09 IMPREST EQUIPMENT OF RS.4930.00	PANKAJ KUMAR SHARMA AM(T) E.NO.40039	4930.00	4930.00	17/04/2009
46	16/04/2009	0 DTL/205/AM(T)C/F-10/08-09/247B/23.12.08 D/D MTC. WORKS AT 220KV GRID S/STN NJF,PPK-I,PPK-II,PRIMARY SCHOOL JANAK PURI & DTL CLY NJF	HARDEEP ENTPS.	21992.00	18854.00	20/04/2009

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47	16/04/2009	0 DTL/205/AM(T)CVL/F-10/08-09/256B/28.01.09 D/D MTC. WORK AT 220KV S/STN NJF,PPK-I,PPK-II,PRIMARY SCHOOL NJF	HARDEEP ENTPS.	22370.00	19179.00	20/04/2009
48	16/04/2009	0 DTL/206/07/M(T)O&M-I/TR-791/476/27.11.07 AMC OF CHHABI MAKE BATTERY CHARGER AT 220KV PPG	CHABBI ELECT. WORKS	6180.00	0.00	
49	16/04/2009	0 DTL/206/08/M(T)O&M-I/TR-794/Q-85/725/19.12.08 EARTHING OF 220KV & 66 KV EQUIPMENTS & Pr. Tr. At 220kv PPG	QUANTUM ELECTRICAL	198875.00	190390.00	20/04/2009
50	16/04/2009	0 DTL/201/09/M(T)220KV SSC-I/FSMB/27 PRE.COMM. TESTING OF 245 KV SF6 C.B AT 220KV SMB	CGL	24363.00	0.00	
51	16/04/2009	0 DTL/206/08-09/M(T)O&M-VI/TR-71/29/30.01.09 P/F OF AUTO PUMP CONTROLLER SYSTEM AT 220KV PARK STREET	CROWN-TECH ENTERPRISES	9800.00	0.00	
52	16/04/2009	0 DTL/205/MWCVL/F-10/08-09/24/09.06.08 GENERAL CLEANING & MTC. OF PARKS OF STAFF QTR. AT DTL CLY. & FAULT LOCATING CELL REWARI LINE	HARDEEP ENTPS.	80792.00	70883.00	20/04/2009

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53	16/04/2009	0 DTL/201/2005/M(T0220KV/SSC-I/2RHN/195/09.11.05 ETC OF 66 KV EQUIPMENT IN 66KV INCOMMER BAY FOR 4TH 100MVA Pr. Tr. At 220KVROHINI	HIGH TENSION ERRECTOR PVT. LTD.	115239.00	0.00	
54	16/04/2009	0 REIMBURSMENT OF RS.14546.00	RAM KUMAR AM(T) E.NO.40182	14546.00	14546.00	20/04/2009
55	16/04/2009	0 DTL/782/2008/O&M/BML/839/31.1 2.08 SUPPLY OF SPARES FOR 220KV SF-6/GCB FOR ATTENDING GAS LEAKAGE AT 400KV BML	CGL	256774.00	256775.00	27/04/2009
56	16/04/2009	0 IR NO.13259 DT.03.03.09 HIRING OF CRANE FOR OVERHAULING OF 2 NOS. SF6 245KV C/B AT 220KV PPG	J P ENTPTS.	9900.00	9675.00	20/04/2009
57	16/04/2009	0 DTL/206/07/M(T)O&M-I/TR- 785/616/24.10.08 CLEANING OF INSULATOR STRING OF 220KV BUS-I & BUS- II & 220KV BAYS AT 220KV GZP	ARORA ENGINEERS	38760.00	34005.00	20/04/2009
58	20/04/2009	0 DTL/205/DGM(CVL)/F-03/08- 09/634/04.03.09 C/O B/WALL FOR PORPOSED SITE OF 400KV MUNDKA	RAUNAQ CONSTRUCTION	4423640.00	4323400.00	21/04/2009
59	20/04/2009	0 IR NO.656/20.09.08 HIRING OF HYDRA CRANE FOR ONE DAY AT 200KV GEETA CLY	J P ENTPTS.	5000.00	4887.00	27/04/2009

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60	20/04/2009	0 DTL/206/F-9/07- 08/M(T)LINES/749/07.02.08 SUPPLY & INSTALLATION OF GI BIRD GUARDS FOR CRITICAL TOWERS OF 400KC D/C TR. LINES OF DTL	AQUARIAN ENTERPRISES	481163.00	430274.00	27/04/2009
61	20/04/2009	0 DTL/205/MC-II/F-6/07- 08/558/20.09.07 REPLACEMENT OF BACK SIDE MASONARY B/WALL WITH RCC RETAINING WALL & PROVIDING C. COIL IN BALANCE PORTION OF B/WALL AT 220KV GOPAL PUR BURARI	L D SULANIA & CO.	46500.00	0.00	
62	20/04/2009	0 DTL/25/MC-II/F-5/07- 08/647/17.10.09 C/O FDN. FOR 3RD 100MVA PR. TR. & ASSOCIATED EQUIPMENT, OTHER MISC. CIVIL WORKS,SUPPLY, FAB, REEECTION OF GENTRY STRUCTURE FOR ETC AT 220KV SMB	L D SULANIA & CO.	20328.00	20291.00	27/04/2009
63	20/04/2009	0 MEO/ES/38 IMPREST EQUIPMENT OF RS.4862.00 FOR D/D/MTC. WORL AT 220KV SOW	VEER PAL SINGH	4862.00	4863.00	27/04/2009

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64	20/04/2009	0 DTL/2011/07-08/F-5/OPR(PROJ)/DGM(P-IA)/60/12.03.08 EASTABILSHMENT OF 220KV RIDGE VELLY	LARSEN & TOUBRO LTD.	1111705.00	0.00	
65	20/04/2009	0 DTL/205/MC/F-8/05-06/50/12.04.05 RENIVATION OF 2ND FLOOR (PART) OF PRE-FAB. BUILD AT RPH	GARG CONST. CO.	191570.00	141161.00	27/04/2009
66	21/04/2009	0 DTL/201/F-23A/08/TLC-II/255/23.6.08 AMC FOR D/D MTC OF INTERNAL ELECTRIFICATOIN WORK AT RPH, IP ESTATE AND PPG OFFICE	CHATURBHUIJ ENTPS.	81314.00	69714.00	27/04/2009
67	21/04/2009	0 MWO ES 38 IMPREST REQ. FOR D/D WORK AT 220 KV OKHLA	RAM SINGH AM(T)	4551.00	4551.00	27/04/2009
68	21/04/2009	0 DTL/206/Q-14/08/O&M-IV/341/4.3.08 S/C AT 220 KV SMB	MANGAL DASS	83260.00	81374.00	27/04/2009
69	21/04/2009	0 DTL/205/ME/F-35/06-07/130 STRENGTHING OF EXISTING CC RD., STORM WATER DRAIN AT 220 KV G. PUR	GARG CONST. CO.	54970.00	33068.00	27/04/2009

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70	21/04/2009	0 DTL/782/08/400 KV/BML/461/12.12.08 TR. OIL TESTING OF 315 MVA,400/220 KV PR.TR. AT 400 KV BML	C.P.R.I	16405.00	14546.00	27/04/2009
71	21/04/2009	0 DTL/782/08-09/400 KVBML/1129/31.3.09 ATTENDING OF LEACKAGE OF REFRIGENT GAS FOR AC PLANT AT 400 KV BML	AMBITION ENGINEERS	34960.00	30300.00	27/04/2009
72	21/04/2009	0 DTL/782/08/400 KVBML/1000/18.2.09 DRY OF TR. WINDIGNG TO IMPROVE THE TEN DELTA VALUE OF 315 MVA AUTO TR.	GULHANI ENGG & CONTRACTORS	197750.00	175345.00	27/04/2009
73	21/04/2009	0 DTL/782/08/400 KVBML/868/8.2.08 ATTENDING OF LEACKAGE OF 245 KV SF-6 GAS C/B AT 400 KV BML	CGL	36761.00	0.00	
74	21/04/2009	0 T-136 FABRICATION AND ERRAECTION OF S.S. GENTRY AT SMB 220 KV	ASHAT CONST.	281534.00	0.00	

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75	21/04/2009	0 DTL/201/F-23/08/TLC-II/155/9.5.08 REPARING AND SERVICES OF WINDOW TYPE AC IN THE OFFICE BLDG. L.RD, DEFF.COLONY, CIVIL OFFICE N. KILOKARI COLONY, MLI STORE, OKHLA TRG CENTER, JNU OFFICE.	CHATURBHUIJ ENTPS.	93880.00	80486.00	27/04/2009
76	21/04/2009	0 IR NO. 22149/4.7..08 SUPPLY OF SULDGE LABOUR AND WATER FOR PLANTATION DRIVE AT 400 KV MHB	RAMAKANT SHARMA	9950.00	0.00	
77	21/04/2009	0 IR NO. 22152/25.7.08 MIS. CIVIL WORK FOR REMOVAL OF LEACKAGE AT NEW/OLD KILOKARI COLONY	RAMAKANT SHARMA	9734.00	0.00	
78	21/04/2009	0 DTL/206/08/O&M-I/TR-795/Q-41/111/5.5.08 TRPT. OF VARIOUS METERIAL AT VARIOUS 220 KV GRID S.S UNDER M(T)O&M-I	J P ENTPS.	121180.00	118434.00	27/04/2009
79	21/04/2009	0 DTL/205/MW/F-37/08-09/87/16.6.08 SUPPLY AND FILLING OF FLY ASH AND EARTH AT 400KV MUNDKA	KAMAL BUILDERS	9645551.00	9427359.00	27/04/2009

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80	22/04/2009	0 DTL/08-09/M(T)O&M-II/TR-789/Q.NO.27/160/22.1.09 REPLACEMENT OF OLD ENUCIATOR OF 220 KV SYSTEM WITH WINDOW ENUCIATOR AT 220 KV MLI	PAWAN ELECTRIC WORKS	99083.00	94856.00	27/04/2009
81	22/04/2009	0 DTL/206/08-09/M(T)O&M-VI/9.4.08 AMC FOR THERMOVISIO SCANNING OF VARIOUS S.S. IN O&M CIRCULE 1	NATIONAL COOPERATIVE CONSUMERS FED.OF INDIA LTD.	196630.00	0.00	
82	22/04/2009	0 DTL/206/F-14/DGM(O&M)-I/302/28.04.08 DEPUTATION OF SERVICE ENGGs.	EASUN-MR TAP CHANGERS (P) LTD.	42922.00	38059.00	27/04/2009
83	22/04/2009	0 DTL/201/CONST/08/DGM(TL)/CO NST/T-122/137/7.11.08 ETC OF SHIFFTING OF PORTION OF EXISTING 220 KV D/C TR. LINES DUE TO C/O BRIDGE AND ITS APPORCHES OVER RIVER YAUMUNA DOWN STREME OF EXISTING BRIDGE WAZIRABAD.	ARAVALI INFRAPOWER LTD.	3462209.00	2968291.00	27/04/2009
84	23/04/2009	0 DTL/206/F-9/T-8/08-09/M(T)LINES/125/10.06.08 HIRING OF SERVICES OF THERMOVISION SCANNING OF 400/220 KV TR. LINES	CSR IMPEX PVT. LTD.	105629.00	93661.00	06/05/2009

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85	23/04/2009	0 DTL/206/F-9/T-8/08-09/M(T)LINES/125/10.06.08 HIRING OF SERVICES OF THERMOVISION SCANNING OF 400/220 KV THIRMOVISION LINES OF DTL	CSR IMPEX PVT. LTD.	56049.00	49698.00	06/05/2009
86	23/04/2009	0 DTL/202/OPR(PLG)/M(QA&I)-II/08-09/F-6/136/13.8.08 THIRD PARTY INSPECTION FEE FOR INSPECTION OF ELECTRICAL METERIAL/ EQP.	RITES LTD.	15281.00	0.00	
87	23/04/2009	0 DTL/202/OPR(PLG)/M(QA&I)-II/08-09/F-6/136/13.8.08 THIRD PARTY INSPECTOIN FEE FOR INSPECTION OF 11/0.4 KV, 400 KVA STN. TR. AT MASJID MOTH	RITES LTD.	3820.00	0.00	
88	23/04/2009	0 DTL/MC/205/F-08/08-09/10/23.5.08 PROVIDING OF INDOOR, OUTDOOR AND SEASONAL PLANTS AND MTC OF HORTICULTURE WORK AT SLDC BLDG. MINTO RD.	RAWAT CONSTRUCTION	28325.00	0.00	
89	23/04/2009	0 DTL/MC-205/F-8/07-08/26/8.1.07 S/C AT S.SADAN BLDG.	KANISHKA CONTRACTOR & TRADERS	194064.00	0.00	

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90	23/04/2009	0 DTL/205/MC-F-08/07-08/17/31.7.07 S/C AT CIVIL OFFICE AND SARROUNDING AREA AT 220 KV PARK STREET	RAKESH BUILDERS & CONTRACTORS	24995.00	0.00	
91	23/04/2009	0 DTL/2052/MC-II/F-II/08- 09/994/27.3.09 MAKING ARRANGEMENT FOR LYING CONTROL CABLE ALONG MAIN TRENCH IN 220 KV YARD AT 220 KV NAREL	RAJESH KHANNA	98153.00	93966.00	06/05/2009
92	23/04/2009	0 DTL/2052/MC-II/F-II/08- 09/959/23.3.09 REPARING OF BERMS OF MAIN CENTRAL RD. AT 220 KV ROHINI	OM PARKASH TANWAR	99241.00	85082.00	27/04/2009
93	24/04/2009	0 DTL/201/F-23A/06/TLC- II/262/25.6.08 AMC FOR D/D MTC OF INTERNAL ELECTRIFICATION AT SHAKTI DEEP BLDG. JWN	CHATURBHUIJ ENTPS.	42095.00	42096.00	05/05/2009
94	24/04/2009	0 DTL/205/MC/F-08/07- 08/32/11.10.07 PROVIDING AND MTC OF INDOOR OUTDOOR AND SEASONAL PLANTS AND HORTICULTURE WORK AT 220 KV PARK STREET.	RAWAT CONSTRUCTION	29870.00	0.00	

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95	24/04/2009	0 IR NO. 11710/30.12.08 TRANSPORTATION OF 3 NO. 220 KV CVT. FROM 400 KV BWN TO 400 KV BML	GULHANI ENGG & CONTRACTORS	10000.00	0.00	
96	24/04/2009	0 DTL/206/F-18/08/M(T)O&M- IV/145/9.1.09 SUPPLY OF OH KIT OF 220 KV SF-VI BRAKER TYPE ELES4-1 FROM OEM ON PROIERTY BASIS AT 220 KV ROHINI	ABB LTD.	57057.00	57057.00	05/05/2009
97	24/04/2009	0 MWO-ES-38 IMPREST EQUIPMENT FOR DAY TO DAY MTC WORK AT 220 KV SARITA VIHAR	ANIL KUMAR AM(T) SVR	4053.00	4053.00	05/05/2009
98	24/04/2009	0 DTL/206/F- 5/09/AM(T)NJF/07/12.1.09 TESTING OF TR. OIL BY CPRI	C.P.R.I	7416.00	6576.00	05/05/2009
99	24/04/2009	0 DTL/206/F-24A/08/O&M- IV/193/12.3.09 CAPACITANCE AND TEN DELTA MESURMENT AT 220 KV ROHINI	C.P.R.I	148315.00	131511.00	05/05/2009
100	24/04/2009	0 AFO(W)/TR/38/03-04/24.4.03, 15.9.03 CONST OF 315 MVA TR. 3 FOUNDATION AND EQP. IN 400/220 KV YARD AT 400 KV BML	PARSON BUILDERS	524176.00	475204.00	24/04/2009

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101	24/04/2009	0 MWO ES 38 IMPREST EQUIPMENT FOR D/D MTC WORK AT 22 KV PARK STREET.	M.P.SINGH	1305.00	1305.00	05/05/2009
102	24/04/2009	0 DTL/206/07-08/M(T)O&M- VI/446/18.2.08 THRMOVISION SCANNING OF SWITCH YARD 220/400 KV S.S	NATIONAL PRODUCTIVITY COUNCIL	196630.00	174352.00	28/04/2009
103	28/04/2009	0 DTL/201/SSC-II/08- 09/*GT/583/16.1.09 TESTING OF 160 MVA TR. 220/66KV AT GTPS	PGCIL	108764.00	96441.00	05/05/2009
104	28/04/2009	0 DTL/MC/F-08/08-09/24/18.12.08 TRACING THE LEACKAGE OF WATER AND OTHER MIS. CIVIL WORK AT IP COMML., S/SADAN	K K ENTPS.	73279.00	62824.00	06/05/2009
105	28/04/2009	0 DTL/MC/205/F-08/08- 09/20/22.10.08 DAY TO DAY MTC. OF CARPAINTERY WORK AT S.SADAN BLG.,220 KV P.STREET, IP COMML BLDG., PRE-FAB.RPH,220 KV L.RD.AND OFFICER FLAT SHAMNATH MARG	A.K.GUPTA & CO.	65760.00	62955.00	05/05/2009
106	28/04/2009	0 DTL/MC/205/F-08/07-08/54/28.3.08 S.C/ FIRST AND SECOND FLOOR OF PRE-FAB BLD. OF RPH	YASHIKA ENTERPRISES	76899.00	74388.00	06/05/2009

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107	28/04/2009	0 DTL/MC/205/F-08/07-08/50/4.3.09 S/C OF GROUND FLOOR FOR PENSION TRUST AT RPH	YASHIKA ENTERPRISES	72270.00	69909.00	05/05/2009
108	28/04/2009	0 DTL/782/08/O&M.BML/97/26.2.08 ANNUAL CLEANING OF GRASS WEEDS, BUSHES, UPROOT OF GRASS CLEANING OF JUNGEL AT 400 KV BML	RAJINDER KUMAR	79300.00	0.00	
109	28/04/2009	0 DTL/782/08-09/400 KV BML/929/29.1.09 TAN DELTA AND CAPACITANCE MEASUREMENT OF WINDING AND BUSHING AT 400 KV BML	PGCIL	91910.00	81497.00	05/05/2009
110	28/04/2009	0 DTL/782/08/400 KV BML/1012/26.3.08 AMC OF BATTERY CHARGER INSTALLED AT 400 KV BML	SHERENE ELECTRO CONTROL	18000.00	15961.00	06/05/2009
111	28/04/2009	0 DTL/206/F-2/08- 09/M(T)BWN/312/23.1.09 TESTING OF OIL TR. AT 400 KV BWN	C.P.R.I	12360.00	10959.00	06/05/2009
112	28/04/2009	0 DTL/206/F-2/08- 09/M(T)BWN/312/23.1.09 TESTING OF TR. OIL AT 400 KV BWN	C.P.R.I	5506.00	4882.00	06/05/2009

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113	28/04/2009	0 DTL/206/07/AM(T)/TR- 765/207/30.1.08 ATTENDING OF B/D, EXEGENCIS AT 220 KV G.PUR	PAWAN ELECTRIC WORKS	8989.00	0.00	
114	28/04/2009	0 DTL/2011/07-08/F- 5/PROJECT/DGM(P-IA)/60/12.3.08 ESTABLISHMENT OF 220 KV S.S/ RIDGE VALLEY	LARSEN & TOUBRO LTD.	1311995.00	1111706.00	06/05/2009
115	28/04/2009	0 DTL/206/08/M(T)O&M-I/TR- 785/56/23.04.08 SUPPLY OF 12V BATTERY FOR DG SET & WIRELESS SYSTEM AT 220KV GHAZI PUR	KENDRIYA BHANDAR	20071.00	0.00	
116	28/04/2009	0 DTL/206/08/M(T)O&M-I/TR- 785/693/8.12.08 SUPPLY OF SPARES IF SIX WINDOW ANNUNCIATOR VESTAL MAKE AT 220KV GHAZI PUR	VESTAL ELECTRONICS	60996.00	60996.00	06/05/2009
117	28/04/2009	0 DTL/206/08/M(T)O&M-I/TR- 785/366/10.07.08 OVERHAULING OF 2 NOS. SF6 BREAKER AT 220KV GZP,PPG	CGL	168540.00	477988.00	05/05/2009
118	28/04/2009	0 DTL/206/08-09/AM(T)/SOW/F- 2/146/18.07.08 S/C AT 220KV SOW	MANGAL DASS	7729.00	0.00	
119	28/04/2009	0 DTL/206/08-09/AM(T)SOW/F- 2/209/28.08.08 S/C AT 220KV SOW	MANGAL DASS	7558.00	0.00	

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120	28/04/2009	0 DTL/206/08-09/AM(T)/SOW/F- 2/272/22.10.08 S/C WORK AT 220KV SOW	MANGAL DASS	14236.00	0.00	
121	28/04/2009	0 DTL/206/08/M(T)O&M-I/TR- 786/85/29.04.08 AMC OF CHHABI MAKE BATTERY CGARGER AT 220KV PPG	CHABBI ELECT. WORKS	6066.00	0.00	
122	28/04/2009	0 DTL/206/08/M(T)O&M-I/TR- 794/724/19.12.08 C 7 TAN DELTA NEASUREMENT AT 220KV SOW	PGCIL	93371.00	0.00	
123	28/04/2009	0 DTL/206/05-06/OPR/O&M/TR- 851/TR-794/885/24.02.08 AMC FOR BATTERY CHARGER 180AH,220V DC AT 220KV SOW	STATCON POWER CONTROLS LTD.	20203.00	17510.00	05/05/2009
124	28/04/2009	0 DTL/206/08/M(T)O&M-I/TR- 794/662/21.11.08 DEPUTING OF SERVICE ENGGGS. FOR ETC OF 100MVA PR. TR. AT 220KV SOW	CGL	164558.00	0.00	
125	28/04/2009	0 DTL/206/08/M(T)O&M-I/TR-786/F- 28/731/23.12.08 OVER HAULIG OF ABB MAKE 245 KV SF-6/C/B AT 220 KV PRAGATI	ABB LTD.	37502.00	33253.00	05/05/2009

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126	28/04/2009	0 DTL/206/08/M(T)O&M-I/TR-785/663/24.11.08 SUPPLY OF 2V,180H BATTERY CELL, N&B, CONNECTIG STRICKS AT 220 KV GZP	PREMIER BATTERY CORPORATION	35190.00	35190.00	05/05/2009
127	28/04/2009	0 DTL/201/F-23/08/TLC-II/976/20.3.09 SUPPLY, INSTALLATIN, TESTING AND COMM. OF 25HP CENTRIFUGAL WATER PUMP AT NEW KILOKARI COLONY	D.S.ELETRICAL	138430.00	118681.00	05/05/2009
128	28/04/2009	0 DTL/201/F-2/09/AM(T)/BBS/22/30.1.09 P/R. THE BURNT WATER PUMP WITH NEW PUMP AT THE RESIDENCE CUM CAMP OFFICE OF CMD C-52 NFC	ANU ENGG. CORP.	13000.00	12445.00	06/05/2009
129	28/04/2009	0 DTL/201/F-23A/08/TLC-2/211/05-06/5.6.08 P/EARTHING AND NEW ELEC. WIRING AT TIMAR PUR COLONY AND REWARI LINE COLONY	K.K.MISHRA	532481.00	0.00	
130	01/05/2009	0 DTL/206/F-10/T-5/08-09/M(T)L-II/198/06.01.08 HOTLINE WASHING OF DISC INSULATOR OF 400KV D/C TR. LINE OF DTL	YASHMUN ENGINEERS LTD.	1319176.00	1289283.00	05/05/2009

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131	01/05/2009	0 MWO/ES/38 IMPREST REQUIPMENT FOR D/D MTC. WORK AT 220KV LODHI ROAD	M.D.CHAUHAN	4755.00	4755.00	05/05/2009
132	01/05/2009	0 MWO/ES/38 IMPREST REQUIPMENT FOR D/D MTC. WORK AT 220KV GEETA CLY.	KAUSHAL VERMA E.NO.36809	2819.00	2819.00	05/05/2009
133	01/05/2009	0 DTL/205/MS/08-09/654/07.01.09 S/C,SCAVANGING OF VARIOUS AMENTIES OF DTL NEW/OLD KILOKARI CLY	MITIN KHANNA	29901.00	29902.00	14/05/2009
134	01/05/2009	0 DTL/205/MS/08-09/743/17.03.09 MISC. CIVIL WORK AT C-5 S.D.A.DTL	MITIN KHANNA	180390.00	180391.00	05/05/2009
135	01/05/2009	0 DTL/201/F-23/06/TLC- II/76/18.04.07 ANNUAL CONTRACT FOR D/D MTC. OF INTERNAL ELECTRIFICATION WORK AT TIMAR PUR CLY,CHANDRAWAL WORK SHOP & S.N.MARG	D.S.ELETRICAL	82648.00	0.00	
136	01/05/2009	0 DTL/206/F-9/T-08/08- 09/LINES/125/10.06.08 HIRING OF SERVICES FOR THERMOVISION SCANNING OF 400/220KV TR LINES	CSR IMPEX PVT. LTD.	53258.00	47224.00	06/05/2009

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137	0 01/05/2009	AM(T)/S.VIHAR/O&M- V/DTL/301/02.03.09 CUTTING/UPROOTING OF GRASS WEEDS,BUSHES & WILD VEGATATION AT 220KV SARITA VIHAR	QUANTUM ELECTRICAL	14700.00	14367.00	26/05/2009
138	0 04/05/2009	DTL/202/OPER(PLG)/M(T)QA&I- II/08-09/F-6/136/13.85. IIIrd PARTY INSPECTION FEE OF VARIOUS 220 KV /33KV TOWER AND BEMS FOR MASJID MOTH	RITES LTD.	7640.00	0.00	
139	0 04/05/2009	DTL/202/OPER(PLG)/M(T)QA&I- II/08-09/F-6/136/13.85. IIIrd PARTY INSPECTION FEE OF VARIOUS ELECT. EQUIPMENT/METERIAL FOR 220 KV RIDGE VALLEY	RITES LTD.	15141.00	0.00	
140	0 04/05/2009	AM(F)W/208/06-07/4.7.06 IMPREST EQUIPMENT FOR D/D MTC WORK AT 220 KV SSC- III	PANKAJ KUMAR SHARMA AM(T) E.NO.40039	4930.00	4930.00	12/05/2009
141	0 04/05/2009	DTL/205/MC-II/F-25/08- 09/986/26.3.09 REPLACEMENT OF BARBED WIRE WITH CONCERTINA WIRE AND OTHER REPAIR WORK AT RAM PURA STORE	SHRI RAM BUILDERS	95082.00	81517.00	14/05/2009

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142	04/05/2009	0 DTL/206/09-10/AM(T)/TR-765/Q-1/397/4.4.09 DIGGING OF TRENCH IN THE SWITHC YARD AND LYAING OF CABLE AT 220 KV G.PUR	MANGAL DASS	9750.00	9529.00	12/05/2009
143	04/05/2009	0 DTL/205/MC-II/F-5/08-09/511/24.10.08 P/L BRICK ON ADGE FLOORING ON INTERNAL SWITCH YARD ROAD BERMS AND OTHER REPAIRING WORK AT 220 KV SMB	SHRI RAM BUILDERS	21660.00	0.00	
144	04/05/2009	0 MWO ES 38 IMPREST REQUIPMENT FOR D/D MTC WORK AT 220 KV SOW	VEER PAL SINGH	4943.00	4943.00	12/05/2009
145	04/05/2009	0 DTL/1010/ELECT/HR/A&G/09/02/4.3.09 R/R OF 7.5 HP WATER BOOSHTING PUMP AND REPALCEMENT OF OTHER ASSOCIATED PIPE LINE FITTING, VALV ETC AT S/SADAN	ANU ENGG. CORP.	9800.00	9382.00	12/05/2009
146	04/05/2009	0 DTL/2011/07-08/F-5/PROJ./DGM(P-IA)59/12.3.08 ESTABLISHMENT OF 220 KV GIS S.S RIDGE VALLEY (SUPPLY PORTION)	LARSEN & TOUBRO LTD.	230450136.00	0.00	

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147	06/05/2009	0 DTL/201/M(T0220KV SSC-II/06-07/SOW/312/28.09.06 ETC OF 2X66 KV BAYS AT 220KV SOW	ASHAT CONST.	4297.00	0.00	
148	06/05/2009	0 DTL/206/08-09/M(T)O&M-VI/TR-787/Q-27/438/25.03.09 SUPPLY OF MISC. MATERIAL REQUIRED FOR 220KV HASHMERI GATE	GURU KIRPA TRADERS	146032.00	146032.00	12/05/2009
149	06/05/2009	0 MWO/ES/38 IMPREST EQUIPMENT FOR D/D MTC. WORK AT 220KV GHAZI PUR	ABHISHEK KUMAR	2930.00	2930.00	12/05/2009
150	06/05/2009	0 DTL/MC/205/F-08/07-08/51/4.03.08 TANK CLEANING OF DIFFERENT BUILD. LIKE SHAKTI SADAN,PRE-FAB. BUILD RPH,& SHAM NATH MARG,220KV PARK STREET,LODHI ROAD	OM PARKASH TANWAR	34880.00	29903.00	14/05/2009
151	06/05/2009	0 DTL/205/MC/F-08/07-08/40/14.12.07 PROVISION OF SAFAI KARAMCHARI & GARDENING STAFF AT OFFICER FLATE & SNM	SUNIL CONST. CO.	42900.00	0.00	
152	06/05/2009	0 MWO/ES/38 IMPREST EQUIPMENT FOR DIESEL FOR DG SET	RAM KUMAR AM(T) E.NO.40182	15000.00	15000.00	12/05/2009

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153	06/05/2009	0 DTL/206/06-07/M(T)O&M-VI/TR-765/609/25.08.06 SUPPLY OF 73KV,200AMP CONDENSOR TYPE BUSHING REQUIRED FOR CGL MAKE 220/66KV 100MVA TR. AT 220KV GOPAL PUR	CEE KAY ENGINEERS	31723.00	0.00	
154	06/05/2009	0 DTL/MC/205/F-08/08-09/29/19.02.09 P/F CONCERTINA COIL ON THE B/WALL AT SHAKTI SADAN	ANIL KUMAR ARORA	40824.00	0.00	
155	06/05/2009	0 DTL/782/07/400KV(O&M)BML/394/27.08.07 ANNUAL OPERATION & ANNUAL MTC. CONTRACT FOR CENTRAL A/C PLANT OF 2X70 TR CAPACITY AT 400KV BML	AMBITION ENGINEERS	34620.00	33782.00	12/05/2009
156	08/05/2009	0 DTL/2011/07-08/F-5/OPRS(PRJ)/DGM(P-IVA)/59/12.3.08 (SUPPLY PORTION) FOR ESTABLISHMENT OF 220KV GIS S.S.AT RIDGE VALLEY	LARSEN & TOUBRO LTD.	230450136.00	138270082.00	21/05/2009
157	11/05/2009	0 IR NO 22163/6.4.09 S/C, SCAVENGING AND MTC OF VARIOUS AMENTIES OF DTL COLONY NEW AND OLD KILOKARI COLONY	M.M.TRADING CO.	14925.00	0.00	

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158	11/05/2009	0 DTL/205/ME-F-17/04-05/476/4.3.05 DEVELOP OF 220/66 KV YARD AT 220 KV SOW	RAJESH KHANNA	68611.00	0.00	
159	11/05/2009	0 DTL/206/F-11/09-10/M(T)400 KV BWN/22/16.4.09 THERMOVISION / HOT SPOT SCANNING AT 400 KV BWN	NATIONAL PRODUCTIVITY COUNCIL	13788.00	12225.00	20/05/2009
160	11/05/2009	0 DTL/206/F-11/08-09/M(T)400 KV BWN/330/9.2.09 TESTING OF TR. OIL SAMPLE AT 400 KV BWN	C.P.R.I	87360.00	77462.00	14/05/2009
161	11/05/2009	0 DTL/206/F-11/09-10/M(T)400 KV BWN/01/2.4.09 SUPPLY OF 110 NO BATTERY CELLS SUITABLE FOR 220 VOLT, 50AH BATTERY BANK AT BWN	VIKAS TRADING CO.	1109335.00	0.00	
162	11/05/2009	0 DTL/206/F-11/08-09/M(T)400 KV BWN/138/4.8.08 SUPPLY OF SPARES FOR CGL MAKE 220 KV,SF-6 C/B INSTALLED AT BWN	CGL	58420.00	58420.00	20/05/2009
163	11/05/2009	0 DTL/782/2008/M(T)400 KV BML/1093/23.3.09 SUPPLY OF 12 VOLT,190 AH BATTERY AT 400 KV BML	KENDRIYA BHANDAR	42043.00	42043.00	14/05/2009

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164	0 11/05/2009	IR NO. 11710/30.12.08 TRANPORTATION OF 3 NO 220 KV CVT FROM 400 KV BWN TO 400 KV BML	GULHANI ENGG & CONTRACTORS	10000.00	9773.00	20/05/2009
165	0 11/05/2009	DTL/205/MC-II/F-19/08- 09/94/12.5.08 GENERAL CLEANING OF RD. AND DRAIN AT TIMAR PUR HOUSING COMPLEX	SUNIL CONST. CO.	70435.00	67429.00	14/05/2009
166	0 11/05/2009	DTL/205/MC-II/F-2/08- 09/976/24.3.09 CONST OF 160 MVA TR. FDN. ALONGWITH AUXILURY FDN SOAKPIT, SUMPIT AND FIRE PROTECTION WALL AT 220 KV NARELA	RAJESH KHANNA	1217900.00	1153765.00	20/05/2009
167	0 11/05/2009	DTL/206/F- 85/2008/OPR(PROT)/86/27.10.08 MODIFICATION OF PROTECTIVE RELAYS FROM 220 VOLT DC RATING TO 125 VOTLT DC RATING	CEE KAY ENGINEERS	130727.00	115915.00	20/05/2009
168	0 11/05/2009	IR NO. 2003/2.2.09 TESTING OF OIL SAMPLE OF BHEL MAKE 100MVA 220/66 KV PR. TR.	C.P.R.I	8933.00	0.00	

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169	12/05/2009	0 DGM/TL/CONST./T- 94/147/05.05.05 ETC OF LILO & RE-ROUTING OF EXISTING 220KV D/C T/L FROM BWN TO NARELA AT DSIDC BWN IND. AREA	PIONEER CONST. CO.	1038560.00	0.00	
170	12/05/2009	0 DTL/206/F-10/T-01/08- 09/M(T)O&M-VII/199/12.03.09 COMPLETE OVERHAULING/REVIVAL OF 100MVA,220/66/11KV PR. TR. CGL MAKE AT 220KV NARELA	EAST LAND ENGG.	783513.00	682373.00	20/05/2009
171	12/05/2009	0 DTL/206/08/M(T)O&M-I/TR- 786/755/01.01.09 DEPUTATION OF SERVICE ENGG. FOR ETC OF 100MVA PR. TR. AT 220KV PRAGATI	CGL	110789.00	0.00	
172	12/05/2009	0 DTL/206/08/M(T)O&M-I/TR- 791/439/06.08.08 REPLACEMENT OF PNEUMATIC MECHANISM WITH MOTOR OPREATED MECHANISM OF 220KV BUS & LINE ISOLATOR AT 220KV PPG	BIMCO ISOLATOR LTD.	57000.00	277899.00	20/05/2009
173	12/05/2009	0 DTL/782/08/400KV(O&M)BML/86 8/08.02.08 ATTENDING OF LEAKAGE OF 245KV SF6 GAS C/B AT 400KV BML	CGL	36761.00	32596.00	20/05/2009

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174	0 12/05/2009	DTL/206/F-9/T-8/08- 09/M(T)LINES/125/10.06.08 HIRING OF SERVICES FOR THERMOVISION SCANNING OF 400/220KV TR. LINES OF DTL	CSR IMPEX PVT. LTD.	26141.00	23181.00	20/05/2009
175	0 12/05/2009	DTL/206/F-9/T-8/08- 09/M(T)LINES/125/10.06.08 HIRING OF SERVICES FOR THERMOVISION SCANNING OF 400/220KV TR LINES OF DTL	CSR IMPEX PVT. LTD.	46795.00	41493.00	20/05/2009
176	0 12/05/2009	DTL/205/MSC/F-17/08- 09/684/06.02.09 URGENT MTC. WORKS IN TOILET BLOCKS AT 220KV OKHLA	RAMAKANT SHARMA	24181.00	20731.00	20/05/2009
177	0 12/05/2009	DTL/205/MCS/F-17/08- 09/685/06.02.09 VARIOUS URGENT MTC. WORKS FOR 220KV GRID S/STN OFFICE COMPLEX AT LODHI ROAD	RAMAKANT SHARMA	24943.00	21385.00	20/05/2009
178	0 13/05/2009	DTL/201/F- 23/06/OPR(CONT)/TLC- II/76/18.04.07 ANNUAL CONTRACT FOR D/D MTC. OF INTERNAL ELECTRIFICATION WORK AT TIMAR PUR CLY. ,CHANDRAWAL WORK SHOP & SHAMNATH MARG	D.S.ELETRICAL	82648.00	0.00	

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179	13/05/2009	0 DTL/206/Q-11/F-06/09- 010/M(T)O&M-III/03/06.04.09 SUPPLY OF YARD LIGHTING MTC. MATERIAL AT 220KV NJF	VIMSON ELECTRONICS	96609.00	96609.00	20/05/2009
180	13/05/2009	0 DEPUTATION OF SERVICE ENGG. FOR INTERNAL INSPECTION OF 100MVA TR. AT 220KV NJF	BHEL	196630.00	0.00	
181	13/05/2009	0 DTL/205/MWCVL/F-10/08- 09/256D/28.01.09 D/D MTC. OF LAWNS & PLANTS OF ALDC BUILD. & C/R AT 400KV BML	HARDEEP ENTPS.	24393.00	21401.00	20/05/2009
182	13/05/2009	0 DTL/MC/205/F-08/07- 08/26/08.10.07 S/C AT SHAKTI SADAN BUILD.	KANISHKA CONTRACTOR & TRADERS	194064.00	187725.00	20/05/2009
183	13/05/2009	0 DTL/MC/205/F-08/08- 09/26/28.01.09 REPLACEMENT OF FLOOR TILES IN THE OFFICE OF DIR(O)& P.S. OFFICE AT IST FLOOR SHAKTI SADAN	RAKESH BUILDERS & CONTRACTORS	77224.00	0.00	
184	13/05/2009	0 DTL/202/OPR(PLG)/M(QA&I)- II/08-09/F-6/137/13.08.08 3RD PARTY INSPECTION FOR INSPECTION OF CIVIL WORKS OF 220KV RIDGE VELLY	PDIL	32360.00	28693.00	20/05/2009

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185	13/05/2009	0 DTL/MC/205/F-08/08-09/14/04.08.08 REPAIR & FINISHING WORK AT G.F. AREA & RECEPTION ROOM AT SHAKTI SADAN BUILD.	RAKESH BUILDERS & CONTRACTORS	50560.00	43348.00	20/05/2009
186	13/05/2009	0 DTL/202/OPR(PLG)/M(QA&I)-09/F-6/137/13.08.08 3RD PARTY INSPECTION FEE FOR TECHNICAL AUDIT OF VARIOUS 220KV & 400KV S/STN.	PDIL	110281.00	97787.00	20/05/2009
187	13/05/2009	0 DTL/206/O&M-III/09-10/PPK-I/148/02.04.09 SUPPLY OF PRONTEED REGISTERS AT 220KV PPK-I	NEW INDIA PRESS	9818.00	0.00	
188	13/05/2009	0 DTL/202/OPR(PLG)/M(QA&I)-II/08-09/F-6/136/13.08.08 3RD PARTY INSPECTION FEE FOR INSPECTION OF 11KV CABLE TERMINATION KITS FOR MASJID MOTH	RITES LTD.	7501.00	6651.00	20/05/2009
189	13/05/2009	0 DTL/201/08/M(T)220 KV SSC-II/F-25/SMB/170/23.09.08 ETC OF 3 NOS. 220KV BAYS WITH ASSOCIATED EQUIPMENT AT 220KV SMB	GULHANI ENGG & CONTRACTORS	367548.00	318430.00	20/05/2009

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190	0 13/05/2009	DTL/206/M(T)O&M-I/TR- 7914/1025/14.03.07 DEPUTING OF SERVICE ENGG. FOR ETC OF 33KV OHB BEARING INSTALLED AT 220KV PPG	ABB LTD.	16545.00	14669.00	20/05/2009
191	0 13/05/2009	DTL/206/08/M(T)O&M-I/TR- 791/412/23.07.08 SUPPLY OF SPARES FOR OVERHAULING OF 2 NOS. 245KV C/B	CGL	783478.00	0.00	
192	0 13/05/2009	DTL/202/08- 09/OPR(PLG)/M(T)PLG/F- 45/2138/25.03.09 PRINTING/BINDING OF TENDER NO.DTL/DGM/(PLG- II/BWN/EXTN./DT/01/09	ANAND ELECTROSTATE	9993.00	0.00	
193	0 13/05/2009	DTL/08-09/M9T)O&M-II/TR- 789/Q.NO.-54/15/21.04.09 SUPPLY OF FINGER CONTACT & FLEXIBLE STRIPS OF TMG MAKE ISOLATOR REQUIRED AT 220KV MLI	VEEKAY ENGG	94805.00	93821.00	20/05/2009
194	0 13/05/2009	M(T)220KV O&M-II/TR- 789/50/14.07.08 SUPPLY OF 2 NOS. POLE ASSEMBLY FOR 72.5KV BREAKER INSTALLED AT 220KV MLI	CGL	634532.00	0.00	

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195	0 14/05/2009	DTL/205/MC-II/08-09/F- 2/579/14.11.08 ANNUAL REPAIR & MTC. OF C/R BUILD.,OFFICES, STORE BUILDING & FACE LIFTING OF B/WALL AT 220KV NARELA	SHRI RAM BUILDERS	593298.00	0.00	
196	0 14/05/2009	DTL/205/MC-II/F-3/08- 09/954/20.03.09 PROVIDING & LAYING CEMENT CONCRETE PATH IN 220KV YARD FOR ATTENDING O&M WORK AT 220KV KNJ	OM PARKASH TANWAR	94295.00	80842.00	20/05/2009
197	0 14/05/2009	DTL/205/MC-II/F-2/08- 09/1036/31.03.09 C/O DAMAGED B/WALL & REPAIR TO MAIN GATE AT 220KV NARELA	MUNISH CONST.	96886.00	83063.00	20/05/2009
198	0 14/05/2009	DTL/205/MWCVL/F-10/08- 09/210/29.10.08 RENOVATION OF ROOMS ALLOTTED FOR NEWLY CREATED POSTS FOR COMMON WEALTH GAMES PROJECT-I & II DEPARTMENT AT SHAKTI SADAN JHN & 1ST FLOOR OFFICE BUILD NARAINA	VIRENDER KUMAR JAIN	1887017.00	1758089.00	20/05/2009
199	0 15/05/2009	MWO/ES/38 IMPRESY REQPUMENT FOR D/D/ MTC. WORK AT 220KV GEETA CLY	KAUSHAL VERMA E.NO.36809	2651.00	2651.00	20/05/2009

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200	15/05/2009	0 DTL/206/08-09/M(T)O&M- III/75/26.05.08 AMC FOR CHHABI MAKE BATTERY CHARGER INSTALED AT 220KV PPK-I	CHABBI ELECT. WORKS	6079.00	0.00	
201	15/05/2009	0 DTL/202/OPR(PLG)/M(QA&I)- II/08-09/F-6/136/13.08.08 3RD PARTY INSPECTION FEE FOR 11/0.4KV,400KVA STATION TR. MASJID MOTH	BITES LTD.	3820.00	3387.00	20/05/2009
202	15/05/2009	0 DTL/206/08-09/M(T)O&M-VI/TR- 771/29/30.01.09 P/F OF AUTO PUMP CONTROLLER SYSTEM AT 220KV PARK STREET	CROWN-TECH ENTERPRISES	9800.00	9088.00	26/05/2009
203	15/05/2009	0 DTL/206/06-07/M(T)O&M- VI/961/30.03.07 SUPPLY OF 73KV,2000AMP. CONDENSOR TYPE BUSHING REQUIRED FOR CGL MAKE 220/66KV 100MVA TR. AT 220KV GOPAL PUR	CEE KAY ENGINEERS	31723.00	31723.00	26/05/2009
204	15/05/2009	0 DTL/782/08- 09/400KV(O&M)BML/1012/24.02.0 9 CAPACITANCE & TAN DELTA & RVM TESTING OF 315MVA AUTO TR. AT 400KV BML	PGCIL	81953.00	0.00	

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205	15/05/2009	0 DTL/782/2009/400KV(O&M)BML/ 08/06.04.09 SUPPLY OF MTC. ITEMS AT 400KV BML	GURU KIRPA TRADERS	153963.00	153963.00	20/05/2009
206	15/05/2009	0 AMF(W)/316/08-09 IMPREST EQUIPMENT FOR D/D MTC. WORK AT 220KV SSC- II	PANKAJ KUMAR SHARMA AM(T) E.NO.40039	4942.00	4942.00	20/05/2009
207	18/05/2009	0 DTL/205/MC-II/F-2/08- 09/579/14.11.08 ANNUAL REPAIR & MTC. OF C/ROOM BUILD.,OFFICEES,STORE BUILD., & FACE LOFTING OF B/WALL AT 220KV NARELA	SHRI RAM BUILDERS	506658.00	506657.00	20/05/2009
208	18/05/2009	0 DTL/206/08/M(T)O&M-I/TR- 785/56/23.04.08 SUPPLY OF 12 VOLTS BAYYERY FOR D.G. SET & WIRELESS SYSTEM AT 220KV GZP	KENDRIYA BHANDAR	20072.00	20071.00	26/05/2009
209	19/05/2009	0 DTL/205/MC-II/F-41/08- 09/391/16.09.08 C/O PUMP ROOM & MAKING ARRANGEMENT FOR WATER SUPPLY FOR DEVELOPMENT OF FIELD AT 400KV MHB	RAKESH BUILDERS & CONTRACTORS	19701.00	0.00	

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210	19/05/2009	0 DTL/205/MC/F-08/07-08/17/31.07.07 S/C AT CIVIL OFFICES & SARROUNDING AREA AT 220KV PARK STREET	RAKESH BUILDERS & CONTRACTORS	24995.00	24179.00	20/05/2009
211	19/05/2009	0 DGM(400KV)TL/T-92/03.08.05 FABRICATION,CALVANGING & SUPPLY OF 220KV D/C NARROW BASE TOWER PART AS PER DTL DRAWING OF B.O.M.	BAJAJ ELECTRICALS	2564434.00	0.00	
212	19/05/2009	0 MOU DT.21.112008 BETWEEN PGCIL & DTL O&M CHARGES MAINTAINED BY PGCIL FOR DTL BAYS AT 400KV MONDOLA & 400KV BALLABHGARH & PGCIL BAYS MAINTAINED BY DTL AT 400KV BAWANA	PGCIL	51908768.00	0.00	
213	19/05/2009	0 INSPECTION & ASSESMENT OF DIS. TR. CARRIED OUT BY M/S RITES	NDPL	161029.00	161029.00	27/05/2009
214	19/05/2009	0 DTL/206/08-09/M(T)O&M-VI/376/09.03.09 CAPICITANCE TEST & TEN DELTA TEST OF BUSHING & WINDINGS OF NGEF MAKE 100MVA TR. AT 220KV K.GATE	C.P.R.I	46630.00	41346.00	20/05/2009

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215	19/05/2009	0 DTL/206/F-11/09- 10/M(T)BWN/01/2.4.09 SUPPLY OF 110 NOS. BATTERY CELLS SUITABLE FOR 220 VOLT,500AH BATTERY BANK INSTALLED AT 400KV BAWANA	VIKAS TRADING CO.	1109335.00	1109335.00	26/05/2009
216	19/05/2009	0 DTL/202/OPR(PLG)/M(QA&I)- II/08-09/F-6/136/13.08.08 3RD PARTY INSPECTION FEE FOR INSPECTION OF VARIOUS 220 & 33KV TOWER & BEAMS FOR MASJID MOTH	RITES LTD.	7640.00	6775.00	26/05/2009
217	19/05/2009	0 DTL/202/OPR(PLG)/M(QA&I)- II/08-09/F-6/136/13.08.08 3RD PARTY INSPECTION FEE FOR INSPECTION OF VARIOUS ELECTRICAL EQUIPMENT/MATERIAL FOR 220KV RIDGE VELLE	RITES LTD.	15141.00	0.00	
218	20/05/2009	0 76.159 COMMON OPTICAL PORT WITH USB PORT FOR READING TRI- VECTOR METER DATA OF METERS	ANALOGICS TECH INDIA LTD.	24950.00	0.00	
219	20/05/2009	0 DTL/205/AM(T)CVL/F-10/08- 09/306B DT.04.03.09 REPLACEMENT OF DAMAGED SEWER PIPE OF E BLOCK AT SHAKTI DEEP BUILD JHN	HARDEEP ENTPS.	20615.89	17675.00	26/05/2009

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220	20/05/2009	0 DGM/TL/CONST/T- 94/147/05.05.05 ETC OF LILO & RE-ROUTING OF EXIXTING 220KV D/C T/L FROM BAWANA TO NARELA AT DSIDC BAWANA INDUSTRIAL AREA	PIONEER CONST. CO.	1038560.00	788989.00	27/05/2009
221	20/05/2009	0 DTL/205/MS/08-09/653/07.01.09 HORTICULTUR & LAND SCAPPING WORK AT NEW/OLD KILOKARI CLY	S. PEST CONTROL	38032.00	33367.00	27/05/2009
222	20/05/2009	0 IR NO.22167 DT 23.04.09 S/C SCAVANGING & MTC. OF VARIOUS AMENTIES OF DTL NEW.OLD KILOKARI CLY	M.M.TRADING CO.	14925.00	0.00	
223	20/05/2009	0 IR NO.22162 DT.08.05.09 HORTICULTURE & LAND SCAPPING AT C-52 NFC CMD RESIDENCE	M.M.TRADING CO.	14900.00	0.00	
224	20/05/2009	0 IR NO.22164 DT.06.04.09 D/D MTC.. WORK AT NEW/OLD KILOKARI CLY	M.M.TRADING CO.	14644.00	0.00	

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225	21/05/2009	0 DTL/2011/07-08/F-5/OPRS(PRJ)/DGM(P-IA)/60/12.3.08 ERRECTION INCLUDING ASSOCIATED CIVIL WORK TESTING AND COMMISSIONING OF ALL EQP. AND METERIAL FOR 220 KV RIDGE VALLEY	LARSEN & TOUBRO LTD.	1925077.00	1706965.00	29/05/2009
226	21/05/2009	0 DTL/206/F-18/Q-4/08/M(T)O&M-IV/93/26.8.08` REPARING/ REWINDING OF VARIOUS TYPE OF MOTERS 220 KV O&M-IV DIVISION	R B ENGG	49736.00	47613.00	26/05/2009
227	21/05/2009	0 DTL/MC/F-8/09-10/04/30.4.098 REPLACEMENT OF FLOOR TILES AT 4TH FLOOR S.SADAN.	A.K.GUPTA & CO.	198418.00	189954.00	26/05/2009
228	21/05/2009	0 DTL/206/F-10/Q-7/08-09/M(T)O&M-VII/37/15.5.09 SUPPLY OF EXIDE MAKE BATTERY CELL AT 220 KV KNJ	RISHABH BATTRIES	9800.00	0.00	
229	21/05/2009	0 MWO-ES-38 IMPREST EQUIPMENT FOR RS. 15000	RAM KUMAR AM(T) E.NO.40182	15000.00	15000.00	26/05/2009
230	21/05/2009	0 DTL/206/F-10/08-09/M(T)O&M-VII/210/26.3.09 HIRING OF SERVICES OF CGL ENGG. AT 220 KV NARELA	CGL	11581.00	0.00	

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231	21/05/2009	0 DTL/206/F-10/09-10/M(T)O&M-VII/04/2.4.09 SUPPLY OF MCB AND CONTACTERS FOR MARSHLING BOX OF 100 MVA TR. 1 AT 220 KV NARELA	ASHAT CONST.	95691.00	95661.00	26/05/2009
232	21/05/2009	0 DTL/202/OPR(PLG)M(T)QA&I-II/08-09/F-6/136/13.8.08 3RD PARTY INSPECTION FEE FOR INSPECTION OF ELECT. METERIAL/EQP.	RITES LTD.	15281.00	13550.00	26/05/2009
233	21/05/2009	0 IR NO. 12069/6.4.09 HIRIN OF HYDEROLIC CRANE FOR ERRECTION OF 3 NOS. 72.5 KV CVT IN 66 KV I/C-I	J P ENTPTS.	4950.00	4838.00	26/05/2009
234	21/05/2009	0 DTL/206/09/M(T)QA&I-I/TR-791/86/6.5.09 REPARING, PAINTING AND REFILLING OF FIRE FIGHTING EQP. AT 220 KV PPG	A-ONE FIRE SERVICE (INDIA)	116171.00	0.00	
235	21/05/2009	0 IR NO. 13845/07-10.08 PROVIDING OF HYDREA CRANE FOR REPLACEMENT OF 1 NO MOCB POLL AT 66 KV C/B-I AT 220 KV GZB	J P ENTPTS.	4950.00	4838.00	26/05/2009
236	21/05/2009	0 IR NO. 13846/11.11.08 TRANSPOTATION OF 72.5 KV SF-6 BRACKER FROM MLI STORE TO G.PUR 220 KV S.S.	J P ENTPTS.	11236.00	10981.00	26/05/2009

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237	21/05/2009	0 DTL/206/08/M(T)QA&I-TR- 785/402/18.7.08 SUPPLY OF 2 NO 1.5 TONN WINDOW AC AT 220 KV G.PUR	KENDRIYA BHANDAR	30317.00	0.00	
238	21/05/2009	0 DTL/206/08/M(T)QA&I-II/TR- 785/7/1.1.08 SUPPLY OF SPERE PARTS FOR 100 MVA TR. CGL MAKE AT 220 KV G.PUR	CGL	100402.00	0.00	
239	21/05/2009	0 DTL/206/08/M(T)QA&I-TR- 785/734/24.12.08 SUPPLY OF QUALITROL MAKE SUDDEN PRESSURE RELAY FOR 100 MVA CGL MAKE TR. AT 220 KV G.PUR	CGL	173107.00	0.00	
240	21/05/2009	0 DTL/206/08/M(T)QA&I-TR- 785/749/26.12.08 SUPPLY OF OVERHAULING KIT OF PNEUMATIC DRY OF 245 KV SF-6 BREACKER ABB MAKE TYPE ELE SL-4-1 AT 220 KV GZP	INTEGRAL INDL MKT PVT LTD	1278648.00	1278648.00	29/05/2009
241	25/05/2009	0 MWO-ES-38 IMPREST EQUIPMENT FOR D/D MTC WORK AT 220 KV PRAGATI	ABHISHEK SHARMA E.NO.40298 AM(T)	4590.00	4590.00	29/05/2009
242	25/05/2009	0 MWO-ES-38 IMPREST EQUIPMENT FOR D/D MTC WORK AT SOW	VEER PAL SINGH	4958.00	4959.00	29/05/2009

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243	25/05/2009	0 DTL/206/F-11/09-10/M(T)220 KV BWN/64/21.5.09 PROVIDING THE SERVICES OF SERVICE ENGG. FOR 315 MVA, ICT-1 (BHEL MAKE) INSTALLED AT 400 KV BWN	BHEL	198540.00	0.00	
244	25/05/2009	0 DTL/201/OPRN(CONST)/09/TLC- 1/NRN/T-136/62/9.1.09 FABRICATION AND ERRECTION OF S.S. GANTARY AT 220 KV SMB	ASHAT CONST.	281534.00	0.00	
245	25/05/2009	0 DTL/201/OPR(CONST)/09/TLC- 1/JHN/18/6.5.09 TRANSPORTATION OF EARTH WIRE DRUMS AND EARTH WIRE FITTING FROM MANDOLA 400 KV TO DTL TOWER METERIAL STORE AT NARIANA	AKHAND JYOTI TRANSMISSION & DEVELOPERS LTD.	8000.00	0.00	
246	25/05/2009	0 DTL/20100/07-08/OPR/MGR(EC- II)/F-16/01/02.04.07 TESTING OF ELECTRONICS METER UNDER THE AEGIS OF PG CELL THROUGH CPRI	C.P.R.I	109197.00	0.00	
247	25/05/2009	0 DTL/206/F-11/07- 08/M(T)BWN/480/18.12.07 REMOVAL OF GRASS, WEEDS AND WILD VEGATION ETC OF 400KV BWN	RAJINDER KUMAR	114270.00	103531.00	26/05/2009

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248	27/05/2009	0 DTL/206/M(T)-II-A//OKL/FT-3/ DGA TESTING OF PR. TR. OIL FROM CPRI AT 220KV LODHI ROAD & SARITA VIHAR	C.P.R.I	39785.00	35277.00	29/05/2009
249	27/05/2009	0 MWO/ES/38 IMPREST EQUIPMENT FOR D/D MTC. WORK AT 220KV OKHLA	RAM SINGH AM(T)	4966.00	4966.00	29/05/2009
250	27/05/2009	0 DTL/MC/205/F-08/08- 09/29/19.02.09 P/F CONCERTINA COIL ON THE B/WALL AT SHAKTI SADAN	ANIL KUMAR ARORA	40824.00	39083.00	01/06/2009
251	27/05/2009	0 M(T)220KV/O&M-II/TR- 789/Q.NO.60/1/03.04.08 EXTENSION/MODIFICATION OF 220KV LA STRUCTURE & REPLACEMENT OF INDICATION LAMP WITH LED MODULE AT 220KV MLI	PAWAN ELECTRIC WORKS	43328.00	0.00	
252	27/05/2009	0 M(T)O&M-II/TR-793/Q.NO.- 35/137/01.12.08 REPLACEMENT OF INDICATION LAMP WITH LED MODULE	PAWAN ELECTRIC WORKS	24500.00	23455.00	01/06/2009

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253	27/05/2009	0 DTL/206/F-18/08-09/M(T)O&M-IV/172/17.02.09 DEPUTING OF SERVICE ENGG.S. FOR REPLACEMENT OF LIP SEAL ASSEMBLY OF R Y POLE TYPE ELF 4-1 BEARING SR. NO.24500202 INSTALLED AT 220KV ROHINI	ABB LTD.	29781.00	0.00	
254	27/05/2009	0 DTL/206/08/M(T)O&M-I/TR-786/85/29.04.08 AMC FOR BATTERY CHARGER AT 220KV PRAGATI	CHABBI ELECT. WORKS	6066.00	5378.00	29/05/2009
255	27/05/2009	0 DTL/206/09/M9T007M-I/TR-795/Q-113/90/08.05.09 SUPPLY OF RUBBER MAT,WATER PROOF TRIPAL,POLYPROPYLENE- ROPE,GASKET ETC. AT 220KV GEETA CLY.	GOODLUCK RUBBER IND.	196365.00	196365.00	29/05/2009
256	27/05/2009	0 DTL/206/08/M(T)O&M-I/TR-795/674/27.11.08 SUPPLY OF SPARES FOR 36KV BHEL MAKE VCB AT 220KV GEETA CLY.	BHEL	328441.00	328441.00	29/05/2009
257	29/05/2009	0 DTL/205/MC-II/F-41/08-09/391/16.09.08 C/O PUMP ROOM & MAKING ARRANGEMENT FOR WATER SUPPLY FOR DEVELOPMENT OF FIELD AT 400KV MAHARANI BAGH	RAKESH BUILDERS & CONTRACTORS	19701.00	26891.00	01/06/2009

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258	29/05/2009	0 DTL/205/MC-II/F-5/07-08/647/17.10.07 C/O FDN. FOR 3RD 100MVA PR. TR. & ASSOCIATED EQUIPMENT & OTHER MISC. WORK,SUPPLY,FAB. ERRECTION OF GENTRY STRUCTURE FOR ETC OF 1 NO. 100MVA TR. AT 220KV SMB	L D SULANIA & CO.	712402.00	509846.00	01/06/2009
259	29/05/2009	0 DTL/205/MC-II/F-1/08-09/807/06.02.09 D/D MTC. OF SAINATRY WATER SUPPLY & CARPENTRY WORK AT 220KV KNJ,NRL & 400KV BAWANA	OM PARKASH TANWAR	24056.00	23030.00	29/05/2009
260	29/05/2009	0 DTL/205/MC-II/F-13/08-09/1035/31.03.09 MISC. CIVIL REPAIR WORK IN S/STN FLATE NO. D-430A CMO RESI. DEFENCE CLY	OM PARKASH TANWAR	84167.00	72160.00	29/05/2009
261	29/05/2009	0 DTL/20100/07-08/OPR(MGR)EC-II/F-16/01/02.04.07 TESTING OF ELECTRONICS METER UNDER THE AEGIS OF PG CELL THROUGH CPRI	C.P.R.I	109197.00	96825.00	29/05/2009
262	29/05/2009	0 DTL/205/DGM(CVL)/F-03/08-09/634/4.3.09 C/O B/WALL FOR PERPOSED SITE OF 400KV MUNDKA	RAUNAQ CONSTRUCTION	9475998.00	8893275.00	01/06/2009

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263	29/05/2009	0 DTL/MC-II/F-8/08-09/505/23.10.08 RENOVATION OF FLAT NO. 33 B/4 FOR CONVERTING IN TO GUEST HOUSE AT OFFICERS FLATS SHAMNATH MARG	RAKESH BUILDERS & CONTRACTORS	207332.00	198241.00	01/06/2009
264	29/05/2009	0 IR NO.22163 DT.06.04.09 S/C,SCAVENGING & MTC. OF VARIOUS AMENTIES OF DTL	M.M.TRADING CO.	14925.00	14586.00	03/06/2009
265	29/05/2009	0 IR NO.22164 DT.06.04.09 D/D MTC. WORKS AT NEW/OLD KILOKARI CLY	M.M.TRADING CO.	14644.00	14344.00	03/06/2009
266	29/05/2009	0 IR NO.22167 DT.23.04.09 S/C,SCAVENGING & MTC. OF VARIOUS AMENTIES OF DTL OLD/NEW KILOKARI CLY	M.M.TRADING CO.	14925.00	14586.00	03/06/2009
267	29/05/2009	0 IR NO.403 DT.06.04.09 HORTICULTURE LAND SCAPPING WORK AT C-52 NFC CMD RESIDENCE	M.M.TRADING CO.	14900.00	14264.00	03/06/2009
268	29/05/2009	0 DTL/206/09/M(T)O&M-I/TR- 791/Q-100/101/12.05.09 SUPPLY OF INSULATING MAT AT 220KV PPG	PREMIER BATTERY CORPORATION	185570.00	185870.00	01/06/2009
269	29/05/2009	0 DTL/206/09/M(T)O&M-I/TR- 791/880/17.02.09 STRENGTHING OF EARTHING AT 220KV PPG	QUANTUM ELECTRICAL	195231.00	0.00	

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270	29/05/2009	0 DTL/206/07/M(T)O&M-I/TR-791/476/27.11.07 AMC OF CHHABI MAKE BATTERY CHAEGER AT 220KV PPG	CHABBI ELECT. WORKS	6180.00	0.00	
271	29/05/2009	0 DTL/206/08/M(T)O&M-I/TR-791/439/06.08.08 SUPPLY OF SPARES FOR BIMCO MAKE 220KV ISOLATOR AT 220KV PPG	BIMCO ISOLATOR LTD.	57000.00	50542.00	01/06/2009
272	29/05/2009	0 DTL/782/08//400KV(O&M)BML/1014/24.02.09 REPAIRING & CALIBRATION OF C.B. ANALYSERS HISAC BEARING AT 400KV BML	SCOPE T&M PVT. LTD.	202873.00	0.00	
273	29/05/2009	0 DTL/782/08/400KV/O&M-BML/835/31.12.08 ANNUAL RATE CONTRACT FOR ATTENDING EMERGENCY B/D & S/D AT 400KV BML	GULHANI ENGG & CONTRACTORS	183600.00	159126.00	03/06/2009
274	29/05/2009	0 DTL/206/F-9/08-09/M(T)LINES-I/12.03.09 SUPPLY OF G.I. EARTH WIRE 19/25mm	SUNDEEP ENTERPRISES	87360.00	87360.00	03/06/2009
275	29/05/2009	0 DTL/206/F-10/Q-4R/08-09/M(T)O&M-VII/181/07.02.09 ATTENDING THE B/D & EXEGINCIES	CHEEMA & CO	97725.00	0.00	

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276	29/05/2009	0 DTL/MC/205/F-08/08-09/23/10.12.08 REPAIR WORK TO THE NEWLY ALLOTTED QTR. NO.A-2/33 AT SHAM NATH MARG	DHARM DEV	95875.00	82196.00	01/06/2009
277	29/05/2009	0 MWO/ES/38 IMPREST EQUIPMENT FOR D/D MTC. WORK AT 220KC PPG	VINOD KUMAR AM(T)	4881.00	4881.00	01/06/2009
278	29/05/2009	0 DTL/206/09-10/AM(T)/SOW/F-2/371/13.04.09 TRPT. OF 400KVA L.T. DISTRIBUTION TR. & HIRING OF HYDRAULIC CRANE FOR REPLACEMENT OF 66KV AE-MAKE C.T. OF YAMUNA FEEDER AT 220KV SOW	J P ENTPS.	14891.00	14553.00	01/06/2009
279	29/05/2009	0 DTL/206/09/AM(T)PPG/TR-791/Q-114/70/24.04.09 PAINTING OF HOT LINE WASHING M/C FOR INSULATOR CLEANING	QUANTUM ELECTRICAL	11830.00	0.00	
280	29/05/2009	0 DTL/206/09/M(T)O&M-I/TR-791/Q-79/86/06.05.09 REPAIRING,PAINTING & REFILLING OF FIRE FIGHTING EQUIPMENT AT 220KV PPG	A-ONE FIRE SERVICE (INDIA)	116171.00	100684.00	03/06/2009

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281	29/05/2009	0 DTL/206/M(T)O&M-I/TR-791/Q-101/63/29.04.09 SUPPLY OF WADGE TYPE C CONNECTOR SUITABLE FOR ACSR ZEBRA CONDUCTOR AT 220KV PPG	SUNDEEP ENTERPRISES	196818.00	196818.00	01/06/2009
282	29/05/2009	0 DTL/206/09/M(T)O&M-I/TR-794/Q-105/78/04.05.09 PAINTING OF 100MVA,CGL MAKE PR .TR. WITH ITS 220KV & 66KV YARD EQUIPMENTS & STRUCTURE,WRITING NOMENACLATURE ETC. AT 220KV SOW-II	UNIQUE ELECTRICALS	59740.00	57191.00	01/06/2009
283	29/05/2009	0 DTL/206/07/M(T)O&M-I/TR-851/241/30.07.07 TO REPLACE THE SUPPLIED 245KV DAMAGED BUSHING 220KV SOW	CEE KAY ENGINEERS	809287.00	0.00	
284	29/05/2009	0 ETC OF 220KV DOUBLE CIRCUIT TOWER LINE FOR PROVIDING DIRECT FEED TO GOPAL PUR TO MANDOLLA	SCANTAC (INDIA)PVT. LTD.	757945.00	0.00	

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285	0 02/06/2009	DTL/201/F- 23A/08/OPR(CONST)/TLC- II/599/10.10.08 ANNUAL CONTRACT FOR D/D O&M OF MOTOR PUMP INSTALLED AT DTL RESI. CLY. NJF,STAFF CLY. REWARI LINE & TIMAR PUR, & OFFICE BUILD. JHN	D.S.ELETRICAL	248710.00	213230.00	08/06/2009
286	0 02/06/2009	DTL/206/09-10/AM(T)/TR-765/Q- 3/420/14.05.09 SUPPLY OF SAFETY HELMETS AT 220KV GOPAL PUR	JUNEJA ELECTRICALS	4500.00	4500.00	05/06/2009
287	0 02/06/2009	DTL/206/09-10/AM(T)/TR-765/Q- 2/405/20.04.09 SUPPLY OF 12V BATTERY FOR WIRELESS SYSTEM AT 220KV GOPAL PUR	R.K.ENTERPRISES	2900.00	0.00	
288	0 02/06/2009	DTL/201/F- 23A/08/OPR(CONST)/TLC- II/335/22.07.08 REPAIRING & MTC. OF STREET LIGHT AT TOWER PARTS STORE 220KV NARAINA	D.S.ELETRICAL	86773.00	74395.00	08/06/2009
289	0 02/06/2009	DTL/782/08- 09/400KV/O&M(BML)/1012/24.02. 09 CAPACITANCE & TEN DELTA & RVM TESTING OF 315MVA AUTO TR. AT 400KV BML	PGCIL	81953.00	72668.00	08/06/2009

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290	02/06/2009	0 IR NO.11711 & 11712 DT.15.05.09 REPAIRING/AUGMENTATION OF RO PLANT AT 400KV BML	AMBITION ENGINEERS	9688.00	9275.00	08/06/2009
291	02/06/2009	0 DTL/206.F-9/09-10/M(T)LINES- II/14/17.04.09 SURVEY & PROFILING OF 220KV BAWANA-SMB D/C LINES FROM T.NO.10 TO 17 & T.NO.38-52	CHAUHAN & CO.	42000.00	37241.00	08/06/2009
292	02/06/2009	0 DTL/206/F-9/08- 09/M(T)LINES/2/03.04.08 ANNUAL RATE CONTRACT FOR HIRING SERVICES OF PART TIME SWEEPER FOR S/C THE OFFICE OF SUB. DIVISION- II OF 400/220KV(O&M)LINES-II AT 220KV SMB	MANGAL DASS	13980.00	13663.00	08/06/2009
293	02/06/2009	0 DTL/206/F-10/Q-1/08- 09/M(T)LINES-II/224/06.02.09 TRIMING/PRUNING OF TREES IN THE RIGHT OF WAY OF 220KV D/C TOWER LINE IN THE AREA OF AM(T)-II OF 400/220KV (O&M)LINES-II	DHARIWAL ENTERPRISES	41000.00	0.00	
294	02/06/2009	0 DTL/2011/OPRS(PROJECT)/M(PR OJECT-IB/09/153/20.03.0 PRINTING/BINDING OF ICB TENDER DOCUMENTS(TENDER NO. DTL/DGM-PROJECT- IB/GIS/09/GT-2)/333/14.05.09	ANAND ELECTROSTATE	11680.00	0.00	

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295	02/06/2009	0 DTL/2011/OPRS(PROJECT)/M(PR OJECT-IB/09/152/20.03.0 PRINTING/BINDING OF ICB TENDER DOCUMENTS	ANAND ELECTROSTATE	11622.00	0.00	
296	03/06/2009	0 DTL/205/MS/09-10/28/20.04.09 EXTERNAL & INTERNAL FINISHING WORKS AT B- BLOCK S/STN. FLAT EAST OF KAILASH DTL	BHARAT CONST CO.	64451.00	61701.00	08/06/2009
297	03/06/2009	0 DTL/205/MS/08-09/563/10.11.08 D/D MTC. WORKS AT NEW/OLD KILOKARI CLY,220KV YARD S/STN. LODHI ROAD CLY FLATS & S.STN. FLATS UNDER SOUTH DIVISION	BHARAT CONST CO.	81413.00	32688.00	11/06/2009
298	03/06/2009	0 DTL/201/OPR(CONST)/09/M(T)TL C-I/JHN/18/06.05.09 TRANSPORTATION OF EARTH WIRE DRUMS & WARTH WIRE FITTINGS FROM MANDOLA 400KV TO DTL NARAINA	AKHAND JYOTI TRANSMISSION & DEVELOPERS LTD.	8000.00	7819.00	11/06/2009
299	03/06/2009	0 DTL/782/08/400KV(O&M)BML/10 69/16.03.09 AMC FOR FIRE FIGHTING SYSTEM	AMBITION ENGINEERS	80861.00	71699.00	08/06/2009
300	03/06/2009	0 DTL/206/08-09/AM(T)/TR- 787/185/20.03.09 REIMBURSEMENT OF RS.1931.00	M.P.SINGH	1931.00	0.00	

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301	03/06/2009	0 MWO/ES/38 IMPREST EQUIPMENT OF RS.4998.00	M.P.SINGH	4998.00	4998.00	08/06/2009
302	03/06/2009	0 M(T)O&M-IIA/ET-2/29/06.05.08 HIRING OF SERVICES FOR THERMOVISION SCANNING OF VARIOUS 400KV,220KV GRID S/STN. EQUIPMENTS ALONGWITH MAN POWER & INSTRUMENT FOR ONE YEAR	ASIAN VIDEO & COMMUNICATION LTD.	378683.00	0.00	
303	03/06/2009	0 DTL/08-09/M(T)O&M-II/TR- 789/Q.NO.61/27/12.05.09 SUPPLY OF D/D MTC. MATERIAL REQUIRED FOR 220KV LI	GURU KIRPA TRADERS	99451.00	99451.00	08/06/2009
304	03/06/2009	0 DTL/08-09/M(T)O&M-II/TR- 789/Q.NO.-29/149/13.01.09 SUPPLY OF 66KV HLM MAKE ISOLATOR BLADE SPARE REQUIRED AT 220KV MLI	QUANTUM ELECTRICAL	98550.00	98550.00	08/06/2009
305	03/06/2009	0 DTL/08-09/AM(T)OKHLA/TR- 790/850/17/07.01.09 CLEANING/UPROOTING REMOVING OF WILD VEGATATION GRASS ETC. AT 220KV OKHLA	AMBITION ENGINEERS	14900.00	14562.00	05/06/2009

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306	04/06/2009	0 DTL/205/MS/08-09/562/10.11.08 P/F FLUSH DOOR SHUTTER FOR TOILET & BATHROOM AT NEW/OLD KILOKARI CLY	MITIN KHANNA	81330.00	69726.00	08/06/2009
307	04/06/2009	0 DTL/206/09/M(T)O&M-I/TR- 791/880/17.02.09 STRENGTHING OF EARTHING AT 220KV PPG	QUANTUM ELECTRICAL	195231.00	186902.00	08/06/2009
308	04/06/2009	0 DTL/206/09/AM(T)PPG/TR-791/Q- 114/70/24.04.09 PAINTING OF HOT WASHING M/C FOR INSULATOR CLEANING	QUANTUM ELECTRICAL	24670.00	23619.00	05/06/2009
309	04/06/2009	0 DTL/206/07/M(T)O&M-I/TR- 791/476/27.11.07 AMC OF CHHABI MAKE BATTERY CHARGER AT 220KV PPG	CHABBI ELECT. WORKS	6180.00	5480.00	11/06/2009
310	04/06/2009	0 IR NO.27901/07.05.09 HIRING OF HYDRA CRANE FOR TWO DAYS AT 220KV GHAZI PUR	J P ENTPTS.	9900.00	9675.00	05/06/2009
311	04/06/2009	0 DTL/206/08/M(T)O&M-I/TR- 785/Q-60/969/18.03.09 HIRING OF HYDRA CRANE AT 220KV S.STN UNDER O&M-I DIVISION	J P ENTPTS.	122212.00	119443.00	08/06/2009

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312	04/06/2009	0 DTL/206/F-10/08/O&M- IV/RHN/125/26.12.08 CLEARING OF WILD VEGATATION FROM 220KV & 66KV LIVE DEVELOPED YARD AT 220KV ROHINI	R B ENGGGS	9800.00	9578.00	05/06/2009
313	04/06/2009	0 MWO/ES/38 IMPREST EQUIPMENT FOR DG SET AT 400KV BML	RAM KUMAR AM(T) E.NO.40182	15000.00	15000.00	08/06/2009
314	04/06/2009	0 DTL/205/MS/08-09/167/09.05.08 D/D MTC. WORK AT NEW/OLD KILOKARI CLY	MITIN KHANNA	36604.00	35190.00	08/06/2009
315	08/06/2009	0 DTL/206/F-11/09- 10/M(T)BWN/64/21.05.09 PROVIDING THE SERVICE OF SERVICE ENGGGS. FOR 315MVA,ICT-I(BHEL MAKE) INSTALLED AT 400KV BAWANA	BHEL	198540.00	176046.00	11/06/2009
316	08/06/2009	0 DTL/205/MC/F-08/06- 07/07/03.05.06 C/O CONTROL CABLE TRENCHES & ROAD CULVERTS FOR SHIFTING OF CABLE FROM 66KV C/R TO 220KV C/R BUILD. AT PARK STREET	SHRI RAM BUILDERS	165706.00	157280.00	16/06/2009
317	08/06/2009	0 DTL/206/09-10/TR- 771/190/29.05.09 REPAIRING OF 66KV MOM OF ISOLATOR AT 220KV PARK STREET	R B ENGGGS	9827.00	0.00	

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318	08/06/2009	0 DTL/M(T)O&M-III/F-5A/08-09/98/24.06.08 AMC FOR CHHABI MAKE BATTERY CHARGER INSTALLED AT 220KV PPK-1	CHABBI ELECT. WORKS	6180.00	5379.00	11/06/2009
319	08/06/2009	0 IR NO.22152/25.07.08 MISC. CIVIL WORKS FOR REMOVAL OF LEAKAGE AT NEW/OLD KILOKARI CLY	RAMAKANT SHARMA	19910.00	9535.00	11/06/2009
320	08/06/2009	0 DTL/206/F-11/09-10/M(T)BWN/30/22.04.09 DE-SCALING & SERVICING OF CENTRALIZED AIR CONDITIONING PLANT INSTALLED AT 400KV BAWANA	AIR CONTROL ENTERPRISES	119010.00	0.00	
321	08/06/2009	0 201/OPRN(CONST)/09/DGM(TL)C ONST/T-134/182/25.02.09 ETC OF SHIFTING & RAISING OF HEIGHT OF PORTION OF WXISTING 220KV D/C T/L FROM LODHI ROAD TO MAHARANI BAGH DUE TO C/O ELEVATED ROAD OVER BARAPULAH NALLAHA	SCANTAC (INDIA)PVT. LTD.	2427346.00	2081060.00	15/06/2009
322	08/06/2009	0 DTL/201/OPRN(CONST)/09/TLC- I/T-136/62/09.01.09 FAB. & ERECTION OF S/STN GENTRY AT SHALIMAR BAGH 220KV	ASHAT CONST.	281534.00	215657.00	11/06/2009

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323	08/06/2009	0 DTL/205/MWCVL/08-09/F-10/143/04.08.08 PREMONSOON MEASURE FOR 220KV NJF,PPK-I,PPK-II DTL CLY NJF,JANAK PURI SCHOOL IN WEST DIVISION	HARDEEP ENTPS.	64780.00	55537.00	11/06/2009
324	08/06/2009	0 DTL/2011/07-08/F-5/OPR(PRJ)/DGM(P-IA)/60/12.03.08 EASTABLISHMENT OF 220KV RIDGE VELLY	LARSEN & TOUBRO LTD.	1691552.00	1433321.00	15/06/2009
325	08/06/2009	0 DTL/782/08/400KV(O&M)BML/1014/24.02.09 REPAIRING & CALIBRATION OF C.B. ANALYSERS HISAC 2406 BEARING S.NO.323GO95 & 322FO58 AT 400KV BML	SCOPE T&M PVT. LTD.	202873.00	175831.00	11/06/2009
326	10/06/2009	0 DTL/205/ME/F-17/04-05/476/04.03.05 DEVELOPMENT OF 220KV YARD AT 220KV SOW	RAJESH KHANNA	115685.00	27415.00	16/06/2009
327	10/06/2009	0 DTL/205/MC/F-08/09-10/06/11.05.09 RENOVATION OF THE OFFICER FLATE NO.33A/1 AT SHAMNATH MARG	DHARM DEV	147096.00	126111.00	11/06/2009
328	10/06/2009	0 MWO/ES/38 IMPREST EQUIPMENT FOR D/D MTC. WORK AT 220KV SOW	VEER PAL SINGH	4869.00	4869.00	11/06/2009

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329	10/06/2009	0 MWO/ES/38 IMPREST REQUIPMENT FOR D/D MTC. WORK 220KV GZP	ABHISHEK KUMAR	1232.00	1232.00	11/06/2009
330	10/06/2009	0 DTL/206/09/M(T)O&M-I/TR- 795/939/06.03.09 SUPPLY OF SPARES FOR ABB MAKE 36KV TYPE OHB OUTDOOR SF6 C/B AT 220KV GEETA CLY	INTEGRAL INDL MKT PVT LTD	218039.00	0.00	
331	10/06/2009	0 DTL/206/08-09/AM(T)SOW/F- 2/209/28.08.08 S/C AT 220KV SOW	MANGAL DASS	7558.00	0.00	
332	10/06/2009	0 DTL/206/08-09/AM(T)/SOW/F- 2/146/18.07.08 S/C AT 220KV SOW	MANGAL DASS	7269.00	0.00	
333	10/06/2009	0 DTL/206/08-09/AM(T)/SOW/F- 2/272/22.10.08 S/C WORK AT 220KV SOW	MANGAL DASS	14236.00	0.00	
334	10/06/2009	0 DTL/206/08/M(T)O&M-I/TR- 786/756/01.01.08 SUPPLY OF SPARES PARTS FOR 100MVA TR CGL MAKE AT 220KV GZP	CGL	100402.00	97602.00	15/06/2009
335	10/06/2009	0 DTL/206/F-10/Q-4R/08- 09/M(T)O&M-VII/KNJ/181/07.02. ATTENDING THE B/D & EXENGIES	CHEEMA & CO	97725.00	86652.00	11/06/2009

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336	10/06/2009	0 DTL/206/F-18/09/M(T)O&M- IV/26/30.04.09 SUPPLY OF 250 WATT YARD LIGHT MATERIAL AT 220KV ROHINI	DELHI CONSUMERS CO- OPERATIVE WHOLESALE STOR LTD.	99225.00	5480.00	11/06/2009
337	10/06/2009	0 DTL/2011/07-08/F- 5/OPR(PROJECT)/DGM(P- IA)/60/12.03 ETC OF ALL EQUIPMENT & MATERIAL FOR 220KV RIDGE VELLY	LARSEN & TOUBRO LTD.	8851146.00	6770688.00	15/06/2009
338	10/06/2009	0 DTL/2011/07-08/F- 5/OPR(PRJ)DGM(P- 1A)/59/12.03.08 ON SHORE SUPPLY CONTRACT FOR SUPPLY OF EQUIPMENT & MATERIAL FOR 220KV RIDGE VELLY	LARSEN & TOUBRO LTD.	1311138.00	30431182.00	16/06/2009
339	10/06/2009	0 DGM(400KV)/TL/T- 92/129/03.08.05 FAB.,CALVANGING & SUPPLY OF 220KV D/C,N/B TOWER PARTS AT DTL DRAWING & BOM	BAJAJ ELECTRICALS	4606647.00	4606648.00	16/06/2009
340	10/06/2009	0 DGM(400KV)TL/T-92/03.08.05 FAB. CALVANGING & SUPPLY OF 220KV D/C NARROW BASE TOWER PART AS PER DTL DRAWING & BOM	BAJAJ ELECTRICALS	2564434.00	2168340.00	16/06/2009

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341	0 11/06/2009	DTL/201/F- 23/08/OPR(CONST)/TLC- II/150/09.05.08 COMPRESING ANNUAL MTC. CONTRACT(AMC) OF REVERSE OSMOSIS WATER PURIFIER & WATER COOLER AT SHAKTI SADAN	MITIN KHANNA	44613.00	0.00	
342	0 11/06/2009	DTL/201/F-23A/08/OPR/TLC- II/450/01-09-08 REPAIRING & SERVICING OF WINDOW TYPE AIR CONDITIONED IN THE OFFICE BUILD. AT I.P.STATE,RPH,& PPG	CHATURBHUIJ ENTPS.	91075.00	0.00	
343	0 11/06/2009	DTL/201/F-23A/08/OPR/TLC- III/411/11.08.08 RINNING OF MOTOR WATER PUMP INSTALLED AT I.P.COMM OFFICE	INDIA AIRCONDITIONING CORP.	10950.00	0.00	
344	0 11/06/2009	74.132.63 IMPREST EQUIPMENT FOR D/D MTC. WORK AT 220KV GEETA CLY	KAUSHAL VERMA E.NO.36809	4539.00	4539.00	15/06/2009
345	0 11/06/2009	DTL/201/09/M(T)220KV SSC- I/FSMB/277/ PRE-COMM. TESTING OF 245KV SF6 C/B AT 220KV SMB	CGL	24363.00	0.00	

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346	11/06/2009	0 DTL/205/ME/F-04/09-10/18/15.04.09 REPAIR OF MISC. CIVIL WORKS AT 220KV KASHMERI GATE	HARDEEP ENTPS.	24857.00	21311.00	16/06/2009
347	11/06/2009	0 DTL/205/MS/09-10/01/01.04.09 MISC. CIVIL WORKS AT 220KV SARITA VIHAR	MITIN KHANNA	21421.00	21424.00	16/06/2009
348	11/06/2009	0 DTL/MC/205/F-08/08-09/26/28.01.09 REPLACEMENT OF FLOOR TILES IN THE OFFICE OF DIR(O) & P S OFFICE 1ST FLOOR SHAKTI SADAN	RAKESH BUILDERS & CONTRACTORS	77224.00	66209.00	16/06/2009
349	11/06/2009	0 IR NO.22159/02.04.09 P/F OF PVC WATER TANK WITH G.I. PIPES AT C BLOCK S/STN FLATE VASANT VIHAR	MANHAR	14650.00	0.00	
350	11/06/2009	0 IR NO.22161/09.04.09 INTERNAL FINISHING WORKS AT NEWLY ALLOTTED QTR. NO.V/2 AT NEW KILOKARI CLY	RAMAKANT SHARMA	14975.00	0.00	
351	11/06/2009	0 DTL/205/MS/09-10/14/06.04.09 KOTA STONE FLOORING & MISC. CIVIL WORKS AT S/STN FLAT D-5 VASANT VIHAR	MITIN KHANNA	83491.00	71580.00	15/06/2009

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352	11/06/2009	0 DTL/202/OPR(PLG)/M(QA&I)- II/08-09/F-6/136 3RD PARTY INSPECTION FEE FOR INSPECTION OF ELECTRICAL EQUIPMENT/MATERIAL FOR 220KV RIDGE VALLEY	BITES LTD.	15141.00	13425.00	15/06/2009
353	11/06/2009	0 DTL/206/F-10/Q-7/08- 09/M(T)O&M-VII/37/15.05.09 SUPPLY OF EXIDE MAKE BATTERY CELL AT 220KV KNJ	RISHABH BATTRIES	9800.00	9800.00	25/06/2009
354	11/06/2009	0 DTL/206/F-10/08- 09/M(T)KNJ/210/26.03.09 HIRING OF SERVICES OF CGL ENGINEERS AT 220KV NARELA	CGL	11581.00	10269.00	16/06/2009
355	15/06/2009	0 ELECTRICAL INSPECTION FEE AT 400KV BAWANA	AREVA T&D INDIA LTD.	42950.00	0.00	
356	15/06/2009	0 DTL/206/07/M(T)O&M-I/TR- 851/241/30.07.07 SUPPLY OF SPARES 245 KV MV BUSHING FOR 220KV S/STN. SOW	CEE KAY ENGINEERS	899208.00	0.00	
357	15/06/2009	0 DTL/201/07/M(T)220KV/SSC-I/F- 2/BWN/F-08/21.11.07 ETC OF 2X100 MVA PR. TR. INCLUDING SUPPLY OF GASKIT AT 220KV BAWANA	EAST LAND ENGG.	737400.00	0.00	

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358	15/06/2009	0 DTL/782/08/400KV(O&M)BML/97 4/09.02.09 REPLACEMENT OF 3 NOS. 220KV CVT AT 400KV BML	GULHANI ENGG & CONTRACTORS	54936.00	52565.00	23/06/2009
359	15/06/2009	0 DTL/206/08/M(T)O&M-I/TR- 791/412/23.07.08 DEPUTATION OF SERVICE ENGG. FOR OVERHAULING OF 2 NOS. 220KV C/B AT 220KV PPG	CGL	1025759.00	0.00	
360	15/06/2009	0 DTL/206/08/M(T)O&M-I/TR- 786/755/01.01.09 DEPUTATION OF SERVICE ENGG. FOR ETC OF 100MVA PR. TR. AT 220KV PRAGATI	CGL	110789.00	0.00	
361	15/06/2009	0 M(T)220KV/O&M-II/TR- 789/Q.NO.-60/1/03.04.08 EXTENSION/MODIFICATION OF 220KV LA STRUCTURE & REPLACEMENT OF INDICATION LAMP WITH LED MODULE AT 220KV MLI	PAWAN ELECTRIC WORKS	43328.00	40850.00	22/06/2009
362	15/06/2009	0 DTL/774/AM(SBZ)/07-08/F- 6/10/07.05.09 REPAIRING OF THE TWO NOS. OF AIR CONDITIONING UNITS AT 220KV SBZ.	ASHAT CONST.	5000.00	0.00	

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363	15/06/2009	0 DTL/206/09-10/M(T)O&M-VI/TR-771/Q-31/69/29.05.09 SUPPLY OF ISOLATOR JAW CONTACT BASE PLATE FOR 66KV ISOLATOR AT 220KV PARK STREET	GURU KIRPA TRADERS	102975.00	102975.00	23/06/2009
364	15/06/2009	0 DTL/206/09-10/M(T)O&M-VI/TR-774/Q-5/64/29.05.09 SUPPLY OF CLAMP & TRIPING/CLOSING COILS REQUIRED FOR 220KV SBZ	CABLETEL INDUSTRIES	99787.00	99787.00	23/06/2009
365	18/06/2009	0 IR NO. 21472/13.3.09 REPLACEMENT OF HYDEROLIC CYLINDER OF CHAIRS, CYLINDERICAL SETUP LOCK AND OTHER MIS. WORK AT S.SADAN BLDG.	K K ENTPS.	14778.00	0.00	
366	18/06/2009	0 IR. NO.446/19.03.09 SUPPLING THE DOOR CLOSER,HUDRAULIC GAS CYLINDER FOR CHAIR FOR D/D MTC. AT SAHKTI SADAN BUILD.	K K ENTPS.	14795.00	0.00	
367	18/06/2009	0 IR NO.449/06.05.09 SUOOLYINF & PLACING PVC DUST BIN AT SHAKTI SADAN BUILD.	K K ENTPS.	14500.00	0.00	

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368	18/06/2009	0 IR NO.451/13.05.09 CLEANING OF SOFA SET & OFFICE CHAIRS AT GM(LEAGAL) OFFICE,P/F SUNGLASS FILM & OTHER MISC. CIVIL WORKS FOR SHAKTI SADAN	K K ENTPS.	14812.00	0.00	
369	18/06/2009	0 IR NO.450/06.05.09 P/F SUNFILM IN THE PFFOCE OF GM ADM. AT VIITH FLOOR AT SHAKTI SADAN	K K ENTPS.	14280.00	0.00	
370	18/06/2009	0 IR NO.448/05.05.09 S/F DOOE CLOSER FOR D/D MTC. OF SHAKTI SADAN	K K ENTPS.	9800.00	0.00	
371	18/06/2009	0 DTL/206/F-9/T-08/08- 09/M(T)LINES/125/17.06.08 HIRING OF SERVICE FOR THERMOVISION SCANNING OF 400/220KV T/L DTL	CSR IMPEX PVT. LTD.	63915.00	56734.00	25/06/2009
372	18/06/2009	0 IR NO.24233/30.03.09 STRENGTHING OF BENDED STUB OF TN.46 & FAB./STRAIGHTENING OF TR. MEMBERS AGAINST STOLEN CRITICAL TR. MEMBERS AT T.NO.47	CHAUHAN & CO.	24721.00	23668.00	23/06/2009

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373	18/06/2009	0 DTL/202/OPR(PLG)/M(QA&I)- II/08-09/F-6/136/13.08.08 3RD PARTY INSPECTION FEE FOR INSPECTION OF VARIOUS ELECTRICAL MATERIAL EQUIPMENT OF 220KV RIDGE VELLEY	RITES LTD.	26392.00	23402.00	23/06/2009
374	18/06/2009	0 DTL/202/OPR(PLG)/M(QA&I)- II/08-09/F-6/136/13.08.08 3RD PARTY INSPECTION FEE FOR INSPECTION OF VARIOUS ELECTRICAL MATERIAL/EQUIPMEMNT FOR MASJID MOTH	RITES LTD.	11460.00	10161.00	23/06/2009
375	18/06/2009	0 DTL/202/OPR(PLG)/M(QA&I)- II/08-09/F-6/136/13.08.08 3RD PARTY INSPECTION FEE FOR INSPECTION OF ELECTRICAL MATERIAL	RITES LTD.	7640.00	6775.00	23/06/2009
376	18/06/2009	0 DTL/202/OPR(PLG)/M(QA&I)- II/08-09/F-6/136/13.08.08 3RS PARTY INSPECTION FEE FOR INSPECTION OF ELECTRICAL/EQUIPMENT FOR MASJID MOTH	RITES LTD.	45782.00	43228.00	23/06/2009

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377	18/06/2009	0 DTL/206/F-10/Q-1/08- 09/M(T)LINES-II/224/06.02.09 TRIMMING/PRUNING OF TREES IN THE RIGHT WAY OF 220 D/C TOWER LINES IN THE AREA OF AM(T)-II OF 400/220KV(O&M)LINES-II	DHARIWAL ENTERPRISES	41000.00	35971.00	23/06/2009
378	18/06/2009	0 DTL/08-09/M(T)O&M-V/TR- 788/Q.NO.43/390/09.03.09 SUPPLY OF VARIOUS TYPE OF ANALOGUE TYPE METERS FOR CONTROL PANELS AT 220KV LODHI ROAD	VIMSON ELECTRONICS	99575.00	99575.00	22/06/2009
379	18/06/2009	0 MWO/ES/38 IMPREST EQUIPMENT RS.15000.00	RAM KUMAR AM(T) E.NO.40182	15000.00	15000.00	23/06/2009
380	18/06/2009	0 DTL/206/F-11/08- 09/M(T)BWN/54/19.05.09 SUPPLY OF SPARES & PROVIDING SERVICES FOR REPAIRING OF COMPRESOR NO.-II (MODEL AC 1070)OF CENTRALIZED AIR CONDITIINING PLANT INSTALLED AT 400KV BWN	PNEUMATIC SALES CORPORATION	24817.00	0.00	
381	18/06/2009	0 DTL/206/F-11/08- 09/M(T)BWN/47/09.05.08 SUPPLY OF BUSHING SUITABLE FOR 315MVA,TELK MAKE TR. AT 400KV BAWANA	TELK	44871.00	0.00	

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382	18/06/2009	0 DTL/206/09/M(T)O&M-I/TR-785/Q-94/988/26.03.09 SUPPLY OF COPPER CONNECTOR OF CAPACITOR CELLS AT 220KV GHAZI PUR	SUNDEEP ENTERPRISES	97875.00	97875.00	22/06/2009
383	18/06/2009	0 DTL/206/09/M(T)O&M-I/TR-794/Q-111/51/24.04.09 SUPPLY & FIXING OF PHOTO LUMINESCENT SIGNAGES ON ACRAYLIC SHEET FOR 220KV & 66KV BAYS AT 220KV SOW	ARORA ENGINEERS	59432.00	56896.00	25/06/2009
384	18/06/2009	0 DTL/782/09-10/400KV(O&M)BML/20/06.04.09 SUPPLY & APPLICATION OF COLD GALVANGING COATING FOR APPLICATION ON PIPE SUPPORT STRUCTURE OF VARIOUS EQUIPMENT OF 400KV & 220KV BAYS AT 400KV BML	SUNDEEP ENTERPRISES	142673.00	135838.00	23/06/2009
385	18/06/2009	0 DTL/206/F-11/09-10/M(T)BWN/30/22.04.09 DE-SCALLING & SERVICING OF CENTRALIZED AIR CONDITIONING PLANT INSTALLED AT 400KV BAWANA	AIR CONTROL ENTERPRISES	119010.00	103146.00	22/06/2009

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386	19/06/2009	0 DTL/201/F- 23/08/OPR(CONST)/TLC- II/734/03.01.08 AMC OF O&M AND SERVICES FOR AUTOMATIC FIRE ALARM & FIRE FIGHTING SYSTEM AT SHAKTI SADAN	COSMOS SYSTEMS	428984.00	0.00	
387	19/06/2009	0 DTL/205/MCS/F-17/09- 10/22/16.04.09 C/O 160MVA PR.TR. FOUNDATION ALONGWITH GANTRY & OTHER ASSOCIATED FDN. AT 220KV SEC.-9 VASANT KUNJ	VIRENDER KUMAR JAIN	1776597.00	1683041.00	22/06/2009
Total Number Of Records = 387.						