

Delhi Transco Limited

Date: 13/01/2009

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	18/03/2008	0 DGM(PLG)-I/4(1)/78/30.09.04 ESTABLISHMENT OF 220/66/11KV S/STN. AT DSIDC INDUSTRIAL AREA	AREVA T&D INDIA LTD.	996985.00	996985.00	09/04/2008
2	25/03/2008	0 IR NO.22140 DT.10.12.07 S/C OF FINANCE WING AT DEFENCE CLY	MITIN KHANNA	9916.00	9691.00	12/04/2008
3	25/03/2008	0 DTL/206/F.11/09/07- 08/M(BWN)/337/07.09.07 RWINDING/REPAIRING OF VARIOUS TYPE MOTORS UNDER AT 400KV BWN	CHHABRA & COMPANY	43430.00	41576.00	09/04/2008
4	25/03/2008	0 DTL/MS/205/F.9/1055/26.03.07 REPAIR & RENOVATION WPRK OF DTLDISPAESARY OF NEW KILOKARI CLY	RAJESH KHANNA	103712.00	0.00	
5	26/03/2008	0 DTL/206/F.11/07- 08/M(O&M)BWN/480/ REMOVAL OF GRASS WEEDS,WILD VEGETATION ETC. AT 400KV BAWANA	RAJINDER KUMAR	188287.00	184020.00	09/04/2008
6	26/03/2008	0 DTL/206/07-08/M(O&M).VI/Q- 44/TR-771/473/10.03.08 SUPPLY OF MTC. MATERIAL ITEM REQUIRED FOR R&M WORKS AT 220KV PARK STREET	GURU KIRPA TRADERS	98310.00	98310.00	09/04/2008

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7	26/03/2008	0 M(T)TLC-II/731/22.02.07 ANNUAL CONTRACT FOR DAY TO DAY MTC. OF INTERNAL ELECTRIFICATION AT RPH.I.P.ESTATE & PPG	CHATURBHUIJ ENTPS.	166734.00	142947.00	09/04/2008
8	26/03/2008	0 DTL/206/07-08/M(O&M)-III/3 ANNUAL CONTRACT FOR TR. OIL TESTING INCLUDING COLLECTION OF OILFROM SITE OF VARIOUS 220KV M(O&M)III DIVISION	C.P.R.I	12584.00	12584.00	09/04/2008
9	26/03/2008	0 DTL/206/O&M-III/07-08/PPK- 1/166/23.02.08 SUPPLY OF 12V,25PLATE,180AH HEAVY DUTY BATTERY FOR 32 KVA DG SET AT 220KV PPK-I	DELHI CONSUMERS CO- OPERATIVE WHOLESALE STOR LTD.	11287.00	11287.00	17/04/2008
10	26/03/2008	0 DTL/07-08/M(T)O&M-IIA/ET- 2/324/23.01.08 SUPPLY OF MTC. ITEMS FOR YARD LIGHTING AT 220KV OKHLA	DELHI CONSUMERS CO- OPERATIVE WHOLESALE STOR LTD.	49331.00	49331.00	09/04/2008
11	26/03/2008	0 M(T)220KV O&M-IIA/ET-2/EN- 77/768/20.3.07 CLEANING,UPROOTING,REMOV ING OF WILD VEGETATION GRASS BUSHES ETC, FROM EXTENDED YARD AT 220KV OKHLA	AMBA ENTERPRISES	10658.00	10417.00	09/04/2008

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12	31/03/2008	0 MWO/ES/38 IMPREST EQUIPMENT	VEER PAL SINGH	3849.00	3849.00	12/04/2008
13	31/03/2008	0 MWO/ES/38 IMPREST EQUIPMENT	VEER PAL SINGH	4354.00	354.00	12/04/2008
14	31/03/2008	0 MWO/ES/38 IMPREST EQUIPMENT RS.4979.00	VINOD KUMAR AM(T)	4979.00	4979.00	12/04/2008
15	31/03/2008	0 DTL/206/OPR.O&M/TR-851/TR- 795/283/23.08.07 TRPT. OF VARIOUS MATERIAL AT VARIOUS 220KV S/STN UNDER M(T)O&M-I DIVISION	J P ENTPTS.	97483.00	95273.00	12/04/2008
16	31/03/2008	0 DTL/206/F.18/2007/M(T)O&M.IV/2 62/14.12.07 DISPOSAL OF TR. OIL FROM 220KV NARELA	C.P.R.I	23933.00	23933.00	12/04/2008
17	31/03/2008	0 DTL/AM(T)PPG/F.05/424/19.02.08 SUPPLY OF 1X100 M CABLE END BOXES AT 220KV PPG	SUNDEEP ENTERPRISES	9921.00	9921.00	12/04/2008
18	31/03/2008	0 DTL/206/MGR(220KV)O&M-I/TR- 791/188/25.06.07 DEPUTATION OF SERVICE ENGS. FOR THE ETC OF 2 NOS. 66KV CGL MAKE SF-6 BREAKER AT 220KV PPG	CGL	34498.00	30376.00	12/04/2008

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19	31/03/2008	0 DTL/206/M(T)O&M-I/TR- 791/76/07.05.07 LAYING CABLE, FIXING OF CMR TERMINAL CONNECTOR WIRING WITH 86 DIFFERENTIAL & DISTANCE RELAY AS PER SITE REQUIREMENT & FIXING JUNCTION BOX AT 220KV PPG, GZP, PRAGATI & SOW	PAWAN ELECTRIC WORKS	62293.00	0.00	
20	31/03/2008	0 DTL/206/M(T)O&M-I/TR- 791/998/27.02.07 SUPPLY OF REAL TIME AVAILABILITY OF SYSTEM PARAMETERS IN SCADA SYSTEM AT 220KV PPG, PRAGATI & SOW	PAWAN ELECTRIC WORKS	92486.00	92486.00	12/04/2008
21	31/03/2008	0 DTL/782/08/400KV(O&M)BML/90 7/26.02.08 CONTRACT FOR ANNUAL CLEANING OF AREA GRASS WEEDS, BUSHES, UPROOTING OF GRASS CLEANING OF JUNGLE BUSHES ETC. OF 400KV BML	RAJINDER KUMAR	313370.00	306269.00	09/04/2008
22	31/03/2008	0 DTL/206/F.9/06- 07/M(T)LINES/741/07.02.08 TRIMING OF TREEBRACCHES OF 220KV D/C TR. LUNES IN THE AREA OF AM(T)-III UNDER THE DIVISION OF 400/220KV O&M LINES	SUNDEEP ENTERPRISES	67209.00	0.00	

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23	31/03/2008	0 DTL/782/08/400KV(O&M)BML/97 7/14.03.08 SUPPLY OF 36 VATTS FLORESENT TUBES & CHOKES AT 400 KV BML	DELHI CONSUMERS CO- OPERATIVE WHOLESALE STOR LTD.	46153.00	46153.00	12/04/2008
24	31/03/2008	0 IR NO.2804/22.12.07 HIRING OF HYDRA CRANE FOR ERRECTION OF 245KV CVT AT 220KV GAZI PUR	J P ENTPTS.	4950.00	4838.00	12/04/2008
25	31/03/2008	0 IR NO.2805/04.01.08 PROVIDING OF HYDRA CRANE FOR ETC OF 245KV ABB MAKE SF6 BREAKER AT 220KV GAZI PUR	CHAWLA ELECT. CONT.	9900.00	9675.00	12/04/2008
26	31/03/2008	0 IR NO.2803/05.03.08 HIRING OF CRANE FOR TWO DAYS AT 220KV GAZI PUR & PPG	J P ENTPTS.	9900.00	9675.00	12/04/2008
27	02/04/2008	0 DTL/205/MC-II/F.01/07- 08/991/19.03.08 REPAIR TO ROAD NEAR CONTROL ROOM/315MVA TR. FOUNDATION & PAINTINGWORK ALONGMAIN ROAD AT 400KV BWN	OM PARKASH TANWAR	99386.00	85206.00	11/04/2008
28	02/04/2008	0 IR NO.22913/03.03.08 REPAIR OF MAIN WATER SUPPLY LINE AT 220KV SOW	DEE KAY ASSOCIATES	4975.00	0.00	

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29	02/04/2008	0 IR NO.22911/22.02.08 C/O OF STEPS FOR C/B & FILLING HOLES IN FDN. AT 220KV SOW	KAY TECHNOCOM	4940.00	0.00	
30	02/04/2008	0 DTL/206/F.18/Q- 122/29/06/M(T)O&M- IV/38/21.04.06 S/C OF 220KVS/STN KNJ ON ANNUAL CONTRACT	SURINDER KUMAR	12600.00	12315.00	12/04/2008
31	02/04/2008	0 DTL/205/ME-II/F.1/07- 08/613/08.10.07 REPAIR TO DRAINS IN 220/400KV YARD,REPLACEMENT OF PVC WATER TANK & FILLING SAND IN SAND PIT AT 400KV BAWANA	MUNISH CONST.	99446.00	85258.00	12/04/2008
32	02/04/2008	0 DTL/206/07-08/M(T)O&M.VI/Q- 29/TR-774/481/14.03.08 SOPPLY OF HRC FUSES FOR 220KV SBZ	R B ENGGS	45332.00	45332.00	12/04/2008
33	02/04/2008	0 IR NO.14019/25.03.08 WEEDING OUT WILD VEGETATION OF 220KV KNJ	M.L.GUPTA	9750.00	0.00	
34	02/04/2008	0 IR NO.14012/22.05.07 REPAIR OF5HPSUBMARSIBLE PUMP AT 220KV KNJ	SAINI PUMP ENGINEERS	9670.00	0.00	

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35	02/04/2008	0 DTL/206/F.10/Q- 37/06/M(KNJ)/19/05.09.06 WEEDING OUT WILD VEGETATION IN 220KV KNJ	MANOJ KUMAR	96900.00	94704.00	12/04/2008
36	02/04/2008	0 DTL/205/MS/F.17/07-08/61/20.1.07 DETECTING & REMOVAL OF LEAKAGE FROM SHAFT & FLOOR AREA AT NEW/OLD KILOKARI CLY.	RAMAKANT SHARMA	83626.00	83628.00	11/04/2008
37	02/04/2008	0 DTL/205/ME/F.04/07- 08/329/26.02.08 PROVIDING BARICATES AROUND THE WORKING AREA OF 160MVA TR. AREA FDN. AT GT POWER HOUSE	VIRENDER KUMAR JAIN	61225.00	52489.00	12/04/2008
38	02/04/2008	0 DTL/205/ME/F.04/07- 08/248/20.11.07 PROVIDING NEW WATER SUPPLY LINE WITH ENCLOSING PIPE AT 220KV SOW	DEE KAY ASSOCIATES	92956.00	79695.00	12/04/2008
39	02/04/2008	0 DTL/205/ME/F.19/06- 07/425/19.03.07 WHITE WASHING ,PAINTING,DISMENTLING OF BUILD. RENOVATION OF TOILET BLOCK, REPLACEMENTT OF BITMAN LEFT WITHAPP TERATMENT AT 220KV PPG	DEE KAY ASSOCIATES	80214.00	0.00	

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40	02/04/2008	0 DTL/205/AM(C)BWN/07-08/06/20.03.08 CLEANING OF RANK VEGETATION ALONG B/WALL AT 400KV BAWANA	SUNIL CONST. CO.	4800.00	4595.00	28/04/2008
41	02/04/2008	0 DTL/AM©/BWN/07-08/7/20.03.08 SUPPLY OF FLOWERS FOR DECORATION OF MAIN GATE & FENCING GATE GT SIDE & PLANT IN CC POTS AT 40KV BAWANA	SUNIL CONST. CO.	9900.00	9675.00	12/04/2008
42	02/04/2008	0 DTL/205/MC-II/F.06/07-08/80/17.12.07 D/O YARD OF EXTENTION BAYS PORTION & C/O C.C. ROAD AT 220KV GOPAL PUR	SHANTI & CO.	349061.00	295774.00	09/04/2008
43	02/04/2008	0 DTL/205/AM(C)BWN/07-08/08/20.03.08 LEVELLING DRESSING AT APPROACH TO MAIN GATE & DISPOSAL OF MALBA AT 400KV BAWANA	OM PARKASH TANWAR	9965.00	9739.00	12/04/2008
44	02/04/2008	0 DTL/205/AM/BWN/07-08/09/20.03.08 SUPPLYING & SPREADING RED BAJRIAT ENTRANCE OF 400KV BAWANA	SUNIL CHEMICALS	9990.00	9563.00	12/04/2008

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45	02/04/2008	0 DTL/205/MC-II/F.04/461/02.01.07 C/O CONC. PLATFORM WOTH ENCLOSURE FOR STORAGE OF OUTDOOR MATERIAL OF O7M DEPTT. AT 20KV ROHINI	SHANTI & CO.	18027.00	0.00	
46	02/04/2008	0 DTL/205/AM/07-08/09/05.01.08 REPAIRING OF BOLCONY RAIN WATER PIPES & REMOVAL OF PEEPAL TREES GROWN UP ON WALLS OF FLATS AT DTL CLY TIMAR PUR	OM PARKASH TANWAR	9905.00	0.00	
47	02/04/2008	0 DTL/205/AM/07-08/08/04.01.08 CLEARING JUNGLE BUSHES ETC. & REMOVAL OF RUBBISH FROM THE AREA NEARWATCH TOEWR IN 220KV ROHINI	SHANTI & CO.	4992.00	0.00	
48	02/04/2008	0 IR NO.22909/14.01.08 DEMOLITION OF RCC WALL FOR ENTRY OF CABLE IN CABLE TRENCH AT 220KV PPG	DEE KAY ASSOCIATES	4900.00	4789.00	12/04/2008
49	02/04/2008	0 IR NO.2315/05.02.08 REPAIR/REPLACEMENT OF WATER SUPPLY LINE AT 220KV GAZI PUR	KAY TECHNOCOM	4900.00	4691.00	12/04/2008

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50	02/04/2008	0 DTL/206/F.23/08- OPR(PROT)/216/20.02.08 DEPUTATION OF SERVICE ENGG. FOR UPDATATION OF UNDER FREQUENCY LOAD SHEDING PLC PROGRAMES AT SOW,ROHINI & SMB	HY-TECH CONTROLS	15169.00	13450.00	12/04/2008
51	02/04/2008	0 DTL/206/F-86/07-OPR(PROT)/162 HELTHINESS OF PLCC CHANNELS AT 400KVS/STN.	ABB LTD.	286785.00	254292.00	12/04/2008
52	02/04/2008	0 DTL/206/F.18/Q- 6/07/M(T)O&MIV/178/30.08.07 WEEDING OUT OF WILDVEGETATION IN DEVELOPED & UNDEVELOPED YARD AT 220KV NARELA	MANGAL DASS	51960.00	50783.00	12/04/2008
53	02/04/2008	0 DTL/206/F-5/07-08/M(T)O&M- II/321/23.01.07 HIRING OF SERVICE ENGG.S.OF ABB	ABB LTD.	25896.00	22692.00	12/04/2008
54	02/04/2008	0 DTL/206/F.18/Q-2/07/M(T)O&M- IV/197/29.09.07 WEEDING OUT WILD VEGETATION FOR DEVELOPED& UNDEVELOPED YARD AT 220KV ROHINI	SURYA CONST.	46300.00	45250.00	12/04/2008

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55	02/04/2008	0 DTL/206/F.18/07-08/AM(T)NRL/237/18.01.08 ARRANGING OF SPARES FOR 245KV CGL MAKE BREAKER AT 220KV NARELA	CGL	7948.00	7948.00	12/04/2008
56	02/04/2008	0 DTL/206/F.3/07-08/AM(SMB)/102/17.09.07 S/C WORK AT 220KV SMB	VIJAY ELECTRIC CORPORATION	9990.00	9763.00	12/04/2008
57	02/04/2008	0 DTL/206/F.18/Q-15/07/M(T)O&M-IV/186/10.09.07 HIRING OF TRUCK/TEMPO & CRANE FOR 220KV O&M-IV DIVISION	SURYA CONST.	41686.00	40741.00	12/04/2008
58	02/04/2008	0 DTL/206/F.18/Q-18/07/M(T)O&M-IV/174/29.08.07 REPAIRING/REWINDING OF VARIOUS SIZE OF AC/DC MOTORS IN 220KV O&M-IV DIVISION	SURYA CONST.	49744.00	47621.00	12/04/2008
59	02/04/2008	0 MWO/ES/38 IMPREST EQUIPMENT RS.4537.00	ANIL KUMAR AM(T) SVR	4537.00	4537.00	12/04/2008
60	02/04/2008	0 DTL/201/M(T)220KV SSC-II/06-07/23.12.06 RELEASE OF INSAURANCE CHARGES	PARADISE ENTERPRISES	16154.00	16957.00	12/04/2008

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61	02/04/2008	0 M(T)220KV O&M-IIA/ET-1/EN-33/459/10.11.06 TRPT. OF M.S. STEEL & PROVIDING OF TEMPO ON HIRE BASIS AT 220KV SARITA VIHAR	QUANTUM ELECTRICAL	19642.00	19197.00	12/04/2008
62	02/04/2008	0 M(T)O&M-II/ET-4/Q-29/113/30.01.08 STRENGTHING OF EARTHING AT 220KV VASANT KUNJ	QUANTUM ELECTRICAL	99438.00	95195.00	11/04/2008
63	02/04/2008	0 DTL/782/08/400KV(O&M)BML/1013/26.03.08 SUPPLY OF LUBRICANTS.CONTRACT CLEANERS ETC. AT 400KV BML	SUNDEEP ENTERPRISES	86840.00	86840.00	12/04/2008
64	02/04/2008	0 IR NO.11606/12.02.08 RESTORATION WORK OF 400KV BUS-II/& 315MVA TR. NO.4 TESTING AT 400KV BML	GULHANI ENGG & CONTRACTORS	9600.00	9191.00	12/04/2008
65	02/04/2008	0 DTL/206/F.11/(OEM)/07-08/M(T)BWN/567/12.02.08 TESTING OF TR. OIL AT 400KV BAWANA	C.P.R.I	5618.00	5618.00	12/04/2008
66	02/04/2008	0 DTL/205/MWCVL/F-58/05-06/464/26.07.07 S/C OFOFFICE COMPLEX 1ST FLOOR AT 220KV NARAINA	VRIDHI CONSTRUCTION	69193.00	18254.00	12/04/2008

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67	02/04/2008	0 DTL/205/MWCVL/F.10/07-08/371/08.02.08 P/F PVC PARTITION IN THE ROOM NO.4&9 ALLOTTED TO M(TLC) AT 220KV NARAINA	RAKESH BUILDERS & CONTRACTORS	99934.00	85614.00	12/04/2008
68	02/04/2008	0 DTL/782/2008/400KV(O&M)BML/983/15.03.08 CUTTING OF GRASS, WEEDS, BUSHES, ETC. FROM UNDEVELOPED AREA, UPROOTING OF GRASS ETC. FROM DEVELOPED AREA AT 400KV BML	MUSKAN ENTPS.	85825.00	21151.00	12/04/2008
69	02/04/2008	0 IR NO.133760/07.02.08 SUPPLY OF CRANE FOR UNLOADING OF BUSHES AT 400KV BML	GULHANI ENGG & CONTRACTORS	7500.00	7330.00	12/04/2008
70	04/04/2008	0 DGM(SP&TKP)/F.4/1/220 /07-07-03 ESTABLISHMENT OF 220KV/66KV GRID PPK-II	CGL	39020097.00	525826.00	09/04/2008
71	04/04/2008	0 DTL/201/M(T)220KV SSC-II/07-08/SOW/102/25.05.07 DEPUTATION OF SERVICE ENGGs. FOR PRE.COMM. TESTING OF 2 NOS. 72.5KV CGL MAKE C/B AT 220KV SOW	CGL	17604.00	0.00	

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72	04/04/2008	0 MWO/ES/38 IMPREST EQUIPMENT RS.3125.00	ANIL KUMAR A.M.(T)SOW	3125.00	3125.00	12/04/2008
73	04/04/2008	0 74.133 IMPREST EQUIPMENT	RAM SINGH AM(T)	4346.00	4346.00	12/04/2008
74	04/04/2008	0 MWO/ES/38 REIMBURSEMENT OF RS.7783.00	VEER PAL SINGH	7783.00	7783.00	12/04/2008
75	04/04/2008	0 M(T)220KV O*M-IIA/ET-2/EN- 87/61/06.06.07 REPAIRING/REWINDING OF MOTORS OF COOLING FANS,WATER PUMPS.COMPRESSORS ETC. INSTALLES AT 220KV UNDER MANAGER(T)O&M-IIA	QUANTUM ELECTRICAL	99923.00	95661.00	12/04/2008
76	04/04/2008	0 DTL/205/MWCVL/F.10/07- 08/269/07.11.07 ATTENDING DAY TO DAY COMPLAINT LIKE SAINATRY.CARPENTRY ETC. AT DTL CLY. NJF	VRIDHI CONSTRUCTION	36644.00	35081.00	17/04/2008
77	04/04/2008	0 DTL/205/MC-II/F.06/07- 08/558/20.09.07 REPLACEMENT OF BACK SIDE BRICK MASONARY B/WALL WITH R.C.C. RETAINING WALL & PROVIDING CONCERTINA COIL ON BALANCE PROTION OF B/WALL AT 220KV GOPAL PUR	L D SULANIA & CO.	584167.00	394989.00	09/04/2008

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78	04/04/2008	0 DTL/205/MWCVL/F.02/07-08/282/22.11.07 SUPPLY,FAB.,& EERECTION OF 5NOS. EQUIPMENT BAYS ALONGWITH C/O EQUIPMENT FDN. IN 33KV YARD AT 220KV NARAINA	L D SULANIA & CO.	951494.00	806239.00	12/04/2008
79	04/04/2008	0 DTL/205/MWCVL.F.10/07-08/177/09.08.07 DAY TO DAY MTC. WORKS AT 220KV S/STN NJF,NARAINA PRIMARY SCHOOL JANAK PURI,PROTECTION OFFICE KIRTI NGR.	HARDEEP ENTPS.	43869.00	41998.00	17/04/2008
80	07/04/2008	0 MEO/ES/38 IMPREST REQUIPMENT OF RS.3662.00	A.A.GURUSWAMY AM(T)	3662.00	3662.00	12/04/2008
81	07/04/2008	0 DTL/206/DGM(O&M)II/10/435/16.10.06 C & TAN DELTA MEASUREMENT AT NJF S/STN	PGCIL	192585.00	0.00	
82	07/04/2008	0 M(T)O&M-II/ET-04/EN-30/434/26.10.06 REMOTE P[ERATION OF 66KV ISOLATOR AT 220KV VASANT KUNJ	PAWAN ELECTRIC WORKS	62854.00	53888.00	12/04/2008

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83	07/04/2008	0 M(T)220KV/O&M-II/ET-5/EN-24/373/06.10.06 OVERHAULING & CHECKING OF 66KV ISOLATOR AT 220KV MLI	PAWAN ELECTRIC WORKS	77221.00	66313.00	12/04/2008
84	07/04/2008	0 DTL/201.F.23/OPR.(CONST)/TLC-II/120/30.04.07 DAY TO DAY OPR.&MTC. OF MOTOR PUMP INSTALLES AT OFFICE BUILD. AT DEFENCE CLY. & OKHLA 220KV S/STN.	D.S.ELETRICAL	15120.00	13266.00	12/04/2008
85	07/04/2008	0 DTL/205/MS/07-08/830/28.01.08 FACE LIFTING OF C BLOCK VASANT VIHAR	VIJAY KUMAR	68383.00	0.00	
86	07/04/2008	0 DTL/201/F.23/2006/OPR.(CONST)/TLC-II/119/30.04.07 AMC FOR DAY TO DAY OPR. & MTC. OF MOTOR PUMP INSTALLED AT NEW & OLD KILOKARI CLY.	D.S.ELETRICAL	28800.00	25267.00	12/04/2008
87	07/04/2008	0 DTL/201/F.23/2007/OPR(CONST)/TLC-II/184/06.06.07 PROVIDING INTERNAL WIRING & LIGHT FIXTURE AT PG CELL SLDC BUKID. MINTO ROAD	SONIA ELECTRICALS	83340.00	71451.00	17/04/2008
88	07/04/2008	0 DTL/205/MS/07-08/860/07.02.08 INTERNAL & EXTERNAL FINISHING WORK OF COMMUNITY CENTRE AT NEW KILOKARI CLY.	VIJAY KUMAR	77700.00	0.00	

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89	07/04/2008	0 DTL/205/MS/F.17/07-08/602/20.10.07 MISC. CIVIL WORK FOR INTERNAL FINISHING AT OLD/NEW KILOKARI CLY	BHARAT CONST CO.	63913.00	0.00	
90	07/04/2008	0 INTERNAL & EXTERNAL FINISHING WITH MISC. CIVIL WORK AT C-52 N.F.C.	VIKAS ENGGS	371600.00	0.00	
91	07/04/2008	0 DTL/205/MS/F.17/07-08/374/10.08.07 PREVENTIVE MEASURE FOR MOONSOON IN DIFFERENT GRID S/STN BUILD. IN SOUTH DIVISION OF DTL IN YEAR 07-08	E.MAX INDIA ENTPS.	21092.00	0.00	
92	07/04/2008	0 DTL/206/07-08/MGR(O&M.VI)/Q-42/TR-765/447/18.02.08 PAINTING/REPAIRING OF 33KV,10MVAR CAPACITOR BANK ALONGWITH ASSOCIATED EQUIPMENT AT 220KV GOPAL PUR	SURYA CONST.	98035.00	93852.00	12/04/2008
93	07/04/2008	0 DTL/201/2005/M(T)220KV SSC-I/2RHN/195/09.11.05 ETC OF 220KV EQUIPMENT IN 220KV BAY FOR 4TH 100MVA PR. TR. AT 220KV ROHINI	SHARMA TRADERS	12156.00	0.00	

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94	07/04/2008	0 DTL/201/2005/M(T)220KV SSC-I/2RHN/195/09.11.05 ETC OF 66KV EQUIPMENT IN 66KV INCOMMER BAY FOR 4TH 100MVA PR. TR. AT 220KV ROHINI	HIGH TENSION ERRECTOR PVT. LTD.	115239.00	0.00	
95	09/04/2008	0 DTL/781/F-25/04-05/DGM(O&M)II/25/539/06.12.04 C7TAN DELTA MEASUREMENT ON 01 TR. AT NARAINA	PGCIL	38619.00	34244.00	17/04/2008
96	09/04/2008	0 DTL/781/F.25/04-05/DGM(O&M)II/25/539/06.12.04 C&TAN DELTA MEASUREMENT AT BAWANA	PGCIL	94160.00	83491.00	17/04/2008
97	09/04/2008	0 DTL/206/DGM(O&M)II/10/435/16.10.06 C&TAN DELTA MEASUREMENT AT SMB	PGCIL	123709.00	109693.00	17/04/2008
98	09/04/2008	0 DTL/206/DGM(O&M)-IV/10/435/16.10.06 TESTING OF TR. OIL & OTHER S/STN. WQUIPMENT DTL	PGCIL	38652.00	34272.00	17/04/2008
99	09/04/2008	0 DTL/206/DGM(O&M)-IV/10/435/16.10.06 C&TAN DELTA MEASUREMENT AT ROHINI	PGCIL	232023.00	205735.00	17/04/2008

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100	09/04/2008	0 DTL/206/DGM(O&M)- IV/10/435/16.10.06 C&TAN DELTA MEASUREMENT & OTHER EQUIPMENT	PGCIL	100562.00	100562.00	17/04/2008
101	09/04/2008	0 DTL/205/MC/F.08/06- 07/32/03.10.06 PROVISION OF GARDNING STAFF AT OFFICERS FLAT SHAMNATH MARG	SUNIL CONST. CO.	16809.00	13882.00	17/04/2008
102	09/04/2008	0 DTL/MC/205/F.08/2006/07/35/20.10 .06 PROVISION OF SAFAI KARAMCHARI AT OFFICERS FLAT AT SHAMNATH MARG	OM PARKASH TANWAR	17751.00	15573.00	17/04/2008
103	09/04/2008	0 DTL/MC/205/F.08/07/14/28.07.07 MODIFICATION & FINISHING WORK AT 1ST FLOOR OF I.P.STATE COMM BUILD.	K K ENTPS.	98325.00	84296.00	17/04/2008
104	10/04/2008	0 DTL/206/DGM(O&M- II)/10/435/16.10.06 TESTING OF TR. OIL & OTHER EQUIPMENT OF DTL S/STN.	PGCIL	176068.00	176068.00	17/04/2008
105	10/04/2008	0 M(T)O&M-II/ET-5/EN- 26/03/16.01.08 STRENGTHING OF EARTHING AT 220KV MLI	QUANTUM ELECTRICAL	95506.00	91432.00	17/04/2008

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106	11/04/2008	0 DTL/205/F.08/07-08/23/24.09.07 HORTICULTURE & LAND SCAPPING AT SHAKTI SADAN	DHARM DEV	53552.00	45181.00	17/04/2008
107	11/04/2008	0 DTL/205/MC/F.08/07- 08/31/11.10.07 SUPPLYING & PLACING FLOWER GULDASTA & FLOWER POT IN THE OFFICE OF G.M.(SLDC)EXECUTIVE OFFICER (EC&REM) CHAIRMAN& MEMBER OF P.G.CELL AT SLDC BUILD. MINTO ROAD	DHARM DEV	40840.00	39097.00	17/04/2008
108	11/04/2008	0 DTL/205/MC/F.8/07-08/15/30.07.07 SUPPLYING & PLACING FLOWER GULDASTA IN THE OFFICES OF DIR./OTHER OFFICES AT SHAKTI SADAN	DHARM DEV	39935.00	35036.00	17/04/2008
109	11/04/2008	0 DTL/206/N-37/06-07/M(T)O&M- III/811/18.01.07 S/C OF 220KV NARAINA	SURINDER KUMAR	26750.00	23468.00	17/04/2008
110	11/04/2008	0 DTL/206/07-08/M(T)O&M- III/426/28.02.08 SUPPLY OF HPSV LAMP & CKOKES FOR THE YARD LIGHTING AT 220KV NARAINA	DELHI CONSUMERS CO- OPERATIVE WHOLESALE STOR LTD.	49219.00	49219.00	17/04/2008
111	11/04/2008	0 DTL/202/OPR.(PLG).M(QA&I)/07- 08/F.6/41/17.05.07 THIRD PARTY INSPECTION FEE,	MITES LTD.	23528.00	20622.00	17/04/2008

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112	11/04/2008	0 DTL/26/F.11/07- 08/M(BWN)/572/12.02.08 SUPPLY OF HPSV CHOKE 150 WATT AT 400KV BAWANA	DELHI CONSUMERS CO- OPERATIVE WHOLESALE STOR LTD.	49359.00	49359.00	17/04/2008
113	15/04/2008	0 TRUNKEY XECUTION OF 8NO. 220KV GIS BAYS BY PGCIL ON BEHALF OF DTL AT 400/220KV MAHARANI BAGH	PGCIL	36078579.00	28206733.00	15/04/2008
114	15/04/2008	0 DTL/205/MWCVL/F.10/07- 08/278/16.11.07 DAY TO DAY MTC. OF LAWNS & PLANTS OF ALDC BUILD. AT 400KV BML	HARDEEP ENTPS.	30464.00	26672.00	23/04/2008
115	15/04/2008	0 DTL/205/MWCVL/F.10/07- 08/280/16.11.07 DAY TO DAY MTC. OF LAWNS & PLANTS OF CONTROL ROOM BUILD. & ROAD AREA AT 400KV BML	HARDEEP ENTPS.	30554.00	26778.00	23/04/2008
116	15/04/2008	0 DTL/202/OPR(PLG)/M(QA&I)/07- 08/F-30B/98/07.02.08 3RD PARTY INSPECTION FEE	MITES LTD.	36517.00	32379.00	23/04/2008
117	15/04/2008	0 DTL/205/MS/F,17/07- 08/925/28.02.08 PROVIDING WATER PROOFING OVER ROOF SLAB WITH APP CONTROL ROOM BUILD. 220KV MLI	VIKAS ENGGS	319427.00	272259.00	17/04/2008

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118	0 15/04/2008	DTL/205/MC-II/F.5/07- 08/647/17.1.07 C/O FDN. FOR 3RD 100MVA PAWER TR. & ASSOCIATED EQUIPMENT.OTHER MISC. WORKS SUPPLY FAB. OF GENTRY STRUCTURE FOR ETC OF 1 NO. 100MVA TR. & ASSOCIATED EQUIPMENT AT 220KV SMB	L D SULANIA & CO.	323620.00	274217.00	23/04/2008
119	0 15/04/2008	DTL/201/M(T)220KV SSC-II/08- 09/34/12.04.08 TRUNKEY CONST. OF 8 NOS. GIS 220KV BAYS AT 400/220KV S/STN. AT MAHARANI BAGH	PGCIL	70000000.00	70000000.00	19/04/2008
120	0 16/04/2008	DTL/206/2006/Q-104/M(T)O&M- III/261/21.04.06 ERRECTION OF 04 NOS. CVT INCLUDING STRUCTURE FOR 66KV REWARI LINE BUDELLA- IFEEDER AT 220KV PPK-I	GULHANI ENGG & CONTRACTORS	35870.00	30753.00	23/04/2008
121	0 16/04/2008	DTL/206/Q-31/2008/M(T)O&M- IV/352/24.03.08 SUPPLY OF MATERIAL AT 220KV SMB	GURU KIRPA TRADERS	90059.00	90059.00	23/04/2008

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122	16/04/2008	0 DTL/206/Q-32/2008/M(T)O&M-IV/340/04.03.08 PAINTING OF EQUIPMENT,SUPPORTING STRUCTURE OF 220KV VOLTAGE LEVEL AT 220KV SMB	SURYA CONST.	99317.00	85148.00	23/04/2008
123	21/04/2008	0 DTL/201/F.23/07/OPR(CONST)/M(TLC-II)706/12.02.07 PROCUREMENTOF MATERIAL & HIRING OF ONE KHALASI FOR DAY TO DAY MTC. OF INTERNAL ELECTRIFICATION WORK AT SHAKTI SADAN BUILD.	MITIN KHANNA	17101.00	17109.00	28/04/2008
124	21/04/2008	0 DTL/201/F-28/2007/OPR(CONST)/TLC-II/709/13.02.07 COMPREHNSIVE ANNUAL MT. CONTRACT (AMC) OF REVERSEOS MOSIS (RO) WATER PUMP PURIFIER & WATER COOLERS AT SHAKTI SADAN	MITIN KHANNA	46366.00	38682.00	30/04/2008
125	21/04/2008	0 DTL/201/F-23/2006/OPR(CONST)/M(TLC-II)133/15.05.0 ANNUAL CONTRACT FOR DAY TO DAY MTC. OF WATER PUMP INSTALLED AT DTL CLY. NJF,STAFFCLY,REWARI LINE & DTL JHN BUILD.	D.S.ELETRICAL	16582.00	33163.00	28/04/2008

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126	21/04/2008	0 DTL/201/F- 23/2006/OPR(CONST)/TLC- II/134/15.05.07 ANNUAL CONTRACT FOR DAY TO DAY OPR. & MTC. OF MOTOR PUMP INSTALLED AT SHAKTI SADAN BUILD.	D.S.ELETRICAL	104631.00	100355.00	30/04/2008
127	21/04/2008	0 DTL/206/07-08/M(T)O&M- I/F.28/579/01.04.2008 OVERHAULING OF 245KV & 72.5KV SF6 BREAKER ABB MAKE AT 220KV GAZI PUR	ABB LTD.	16854.00	14994.00	28/04/2008
128	21/04/2008	0 DTL/206/O&M-I/TR-851/TR- 785/284/23.08.07 TRPT. & ERECTION OF 11KV 350MVA VCB PANELS AT 220KV GAZI PUR	PAWAN ELECTRIC WORKS	77528.00	74124.00	28/04/2008
129	21/04/2008	0 DTL/206/2005/M(T)O&M-I/TR- 785/1024/14.03.07 WEEDING OUT OF WILD VEGETATION/SHRUB ETC. FROM UNDEVELOPED & DEVELOPED YARD AREA ON RATE CONTRACT BASIS AT 220KV GHAZI PUR	RAM PAL SHARMA	53201.00	51996.00	28/04/2008
130	21/04/2008	0 DTL/205/MC-II/2006/484/31.01.06 REPAIRING OF B/WALL & OTHER MISC. CIVIL REPAIR WORKS AT RAM PURA DTL SCRAP STORE	SHRI RAM BUILDERS	27151.00	23377.00	28/04/2008

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131	21/04/2008	0 DTL/AM(T)GZP/F-42/93/07.03.08 REPAIRING OF STATCON MAKE BATTERY CHARGER AT 220KV GHAZI PUR	STATCON POWER CONTROLS LTD.	6741.00	5978.00	26/06/2008
132	21/04/2008	0 DTL/782/208/400KV(O&M)BML/9 67/11.03.08 SUPPLY OF TYRES TUBES FOR 6000 LPH FILTRATION MACHINE AT 400KV BML	DELHI CONSUMERS CO- OPERATIVE WHOLESALE STOR LTD.	49536.00	49356.00	28/04/2008
133	21/04/2008	0 DTL/782/2007/400KV(O&M)BML/ 394/27.08.07 CONTRACT FOR ANNUAL OPR. CONTRACT & COMPREHENSIVE ANNUAL MTC. FOR 2X70 TR CAPACITY CENTRAL AIR CONDITIONING PLANT AT 400KV CONTROL ROOM BUILD.	AMBITION ENGINEERS	18500.00	18081.00	30/04/2008
134	21/04/2008	0 MWO/ES/38 IMPREST EQUIPMENT RS.4911.00	VINOD KUMAR AM(T)	4911.00	4911.00	28/04/2008
135	23/04/2008	0 DTL/205/MC-II/F.1/07- 08/938/27.02.08 REPLACING ROOF TREATMENT TO C/ROOM BUILD. AT 400KV BAWANA	JBM ENGG. PVT. LTD.	1147135.00	983484.00	30/04/2008

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136	23/04/2008	0 DTL/206/M(T)O&M-I/TR-791/76/07.05.07 LAYING OF CABLE, FIXING OF CMR, TERMINAL CONNECTOR WIRING WITH 86, DIFF. & DISTANCE RELAY AS PER SITE REQUIREMENT & FIXING OF JUNCTION BOX WITH CABLE TERMINAL AT 220KV PPG, GZP. PRAGATI, SOW	PAWAN ELECTRIC WORKS	62293.00	0.00	
137	23/04/2008	0 DTL/201/F-2/OPR(CONS)/AM(T)/BBS/02/22.01.08 REPAIRING GEYSERS IN S/STN. FLAT NOD-430/A DEFENCE CLY. R/O CMO DR. NAGESH YAGNIK	KISHAN PAL	1610.00	0.00	
138	23/04/2008	0 DTL/201/F-2/2008/OPR(CONST)/AM(T)/BBS/03/06.02.08 P/F OF STEEL STANDS FOR LAMP POST LANTERNS AT THE B/WALL OF C-52 S/STN FLAT. NEW FRIENDS CLY ALLOTTED TO CMD	MITIN KHANNA	6985.00	0.00	
139	23/04/2008	0 DTL/201/F.2/2008/OPR(CONST)/AM(T)/BBS/05/19.02.08 P/F OF ELECTRICAL CHIMNEY AT C-52S/STN FLAT N.F.C. ALLOTTED TO CMD	MITIN KHANNA	9980.00	0.00	

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140	23/04/2008	0 DTL/201/F- 2/2008/OPR(CONST)/AM(T)/BBS/ 01/15.01.08 PROVIDING & REPLACING OF HALF HP MONOBLOCK ON LINE BOOSTER PUMP AT THE RESIDENT OF DGM CIVIL AT HIS OFFICIAL RESIDENCE AT B BLOCK S/STN FLAT EAST OF KAILASH	KISHAN PAL	4950.00	0.00	
141	23/04/2008	0 DTL/205/MC/F-08/07- 08/42/24.12.07 RENOVATION OF ROOM NO.109 FOR DGM(METERING SECTION) & P/F PVC PARTITION IN THE ROOM NO.108 AT 220KV PARK STREET	RAKESH BUILDERS & CONTRACTORS	97839.00	83880.00	28/04/2008
142	24/04/2008	0 IR NO.23998/07.08.07 SUPPLY OF DRINKING WATER TANK AT 220KV LODHI ROAD	MITIN KHANNA	4900.00	4789.00	06/05/2008
143	24/04/2008	0 IR NO.21348/08.08.07 SUPPLY OF WATER TANK & DRINKING WATER BOTTELS AT 220KV LODHI ROAD	MITIN KHANNA	4850.00	4740.00	06/05/2008
144	24/04/2008	0 IRNO.15939/13.08.07 PLANTING THE PLANT & TREE AT 220KV LODHI ROAD	RAKESH BUILDERS & CONTRACTORS	4914.00	4803.00	06/05/2008

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145	24/04/2008	0 DTL/205/F-08/01/03.04.07 DAY TO DAY MTC. OF WATER SUPPLY & SAINATRY WORKS AT SHAKTI SADAN BUILD.	OM PARKASH TANWAR	6076.00	4195.00	30/04/2008
146	24/04/2008	0 M(T)O&M-II/MLI/66/27.12.07 THERMO SCANNING OF 20KV LI & V.KUNJ	C.P.R.I	39102.00	39101.00	30/04/2008
147	24/04/2008	0 DTL/206/F-09/T-1/06- 07/M(T)LINES/300/30.10.06 HIRING OF SERVICES FOR THERMOVISION SCANNING OF 400/220KV TRANSMISSION LINES OF DTL	ASIAN TUBE LIGHTS (INDIA) PVT. LTD.	22715.00	0.00	
148	24/04/2008	0 DTL/206/F-9/T-1/06- 07/M(T)LINES/300/30.1.06 HIRING OF SERVICES FOR THERMOVISION SCANNING OF 400/220KV TRANSMISSION LINES OF DTL	ASIAN TUBE LIGHTS (INDIA) PVT. LTD.	23074.00	0.00	
149	24/04/2008	0 DTL/206/F-09/T-1/06- 07/M(T)LINES/300/ HIRING OF SERVICE FOR THERMOVISION SCANNING OF 400/220KV TR. LINES OF DTL	ASIAN TUBE LIGHTS (INDIA) PVT. LTD.	53371.00	0.00	
150	24/04/2008	0 DTL/206/F-9/T-1/M(T)LINES/300 HIRING OF SERVICE FOR THERMOVISION SCANNING OF 400/220KV LINES OF DTL	ASIAN TUBE LIGHTS (INDIA) PVT. LTD.	53371.00	0.00	

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151	24/04/2008	0 DTL/MC/205/F.08/07-08/45/15.01.08 P/F KOTA STONE FLOORING IN FRONT OF DISPENSARY & REPAIR OF THE PLASTER OF CEILING IN RECORDS AT GROUND FLOOR OF SHAKTI SADAN BUILD.	MITIN KHANNA	27586.00	23650.00	30/04/2008
152	25/04/2008	0 DTL/205/MC-II/F.6/07-08/80 DT. 17.12.07 D/O YARD OF EXTN. BAYS PORTION AND C/O C.C. ROAD, CULVERTS EXTRA IN 220 KV AND 33/66 KV YARD AT 220 KV GOPAL PUR.	SHANTI & CO.	788862.00	668434.00	30/04/2008
153	25/04/2008	0 DTL/F.201/OPRN.(CONST)/07/DG M(TLC)/T-109/27.06.07 ETC OF 220 KV D/C, O/H TRMS., TOWER LINE FOR CONNECTING THE TOWER OUT SIDE THE MAHARNI BAGH S/STN. TO THE EXISTING LODHI RD. 220 KV D/C TOWER LINE	SCANTAC (INDIA)PVT. LTD.	2731814.00	3566839.00	30/04/2008
154	25/04/2008	0 MWO /ES/38 IMPREST EQUIPMENT	M.D.CHAUHAN	4374.00	4374.00	06/05/2008
155	25/04/2008	0 IR NO.21371/03.03.08 RAISING THE HEIGHT AT PARTITION AT 1ST FLOOR AT I.T SECTION SHAKTI SADAN	RAKESH BUILDERS & CONTRACTORS	9947.00	9522.00	06/05/2008

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156	25/04/2008	0 IR NO.21364/17.02.08 GINDING & POLISING THE RECEPTION HALL & ENTERANCE AT SHAKTI SADAN	DHARM DEV	13567.00	12989.00	06/05/2008
157	25/04/2008	0 IR NO.21365/14.02.08 S/C IN THE ROOM NO.201,203 & 202 OF THE OFFICE OF DIR.(F) 5TH FLOOR & REPLACEMENT OF DAMAGED FOOT MATT AT SHAKTI SADAN	DHARM DEV	14463.00	13846.00	06/05/2008
158	25/04/2008	0 IR NO.21372/06.03.08 P/F SUN FILIM IN THE OFFICE OF DIR(O) & NAME PLATE IN DIFF. OFFICERS AT SHAKTI SADAC BUILD.	DHARM DEV	9817.00	9399.00	06/05/2008
159	02/05/2008	0 DTL/206/DGM(O&M)- II/10/435/16.10.06 C & TAN DELTA MEASUREMENT AT OKHLA	PGCIL	145955.00	129417.00	09/05/2008
160	02/05/2008	0 DTL/206/A.MGR(T)O&M-II/FT- 03/07-08/219/07.02.08 SUPPLY OF IGNITERS & LAMP HOLDER FOR HPSV 150-250 WATTS FOR YARD LIGHT OF 220KV LODHI ROAD	DELHI CONSUMERS CO- OPERATIVE WHOLESALE STOR LTD.	9675.00	9675.00	09/05/2008

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161	02/05/2008	0 IR NO.11654/13.1.07 REPLACEMENT OF WANE TRAP OF PH. OF 220KV GEETA CLY. & PPG	CHAWLA ELECT. CONT.	9900.00	9675.00	09/05/2008
162	02/05/2008	0 MWO/ES/38 IMPREST EQUIPMENT	M.P.SINGH	4042.00	0.00	
163	02/05/2008	0 DTL/206/07-08/M(T)O&M- I/F.21/TR-79/05.11.07 SUPPLY OF AERO SHELL FLUID 4 (HYDRAULIC OIL) FOR 245 KV BHEL MAKE SF6 C/B AT 220KC GEETA CLY.	BHEL	59987.00	59987.00	09/05/2008
164	02/05/2008	0 IR NO.22913/03.03.08 REPAIR OF MAIN WATER SUPPLY LINE AT 220KV SOW	DEE KAY ASSOCIATES	4975.00	4762.00	09/05/2008
165	02/05/2008	0 DTL/206/M(T)O&M-I/TR- 791/830/03.01.07 TRPT. OF OIL STORAGE TANK 220KV BREAKER HV.MV ALONG WITH NECESSORIES FROM MLI STORE TO 220KV PPG	J P ENTPS.	21213.00	20733.00	09/05/2008
166	02/05/2008	0 DTL/782/2008/400KV(O&M)BML/ 78/24.04.08 SUPPLY OF MTC. ITEMS AT 400KV BML	DHARIWAL ENTERPRISES	96581.00	95681.00	09/05/2008

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167	02/05/2008	0 DTL/206/7-08/M(T)O&M- VI/CGL/TR-765/458/25.02.08 AVAILING SERVICES OF CGL FOR INTERNAL INSPECTION OF 100MVA TR.-I AT 220KV GOPAL PUR	CGL	30251.00	0.00	
168	02/05/2008	0 DTL/206/08-09/M(T)O&M-VI/TR- 771/638/10.04.08 SUPPLY OF RELAY FOR 220KV PARK STREET	GURU KIRPA TRADERS	9900.00	9900.00	09/05/2008
169	02/05/2008	0 DTL/206/07-08/M(T)O&M- VI/147/06.07.07 PAINTING OF EQUIPMENTS OF 220KV 33KV TX & C&R PANELS AT 220KV KASHMERI GATE	UNIQUE ELECTRICALS	11164.00	0.00	
170	02/05/2008	0 DTL/206/06-07/M(T)O&M-VI/TR- 771/Q-80/927/19.03.07 BUSTING/CLEANING OF 220KV GIS AT 220KV PARK STRET	MANOJ KUMAR	83760.00	0.00	
171	02/05/2008	0 DTL/201/M(T)220KV SSC-II/07- 08/SOW/102/25.05.07 DEPUTATION OF SERVICE ENGINEERS FOR PRE- COMMISSIONING TESTING OF 2 NOS. 72.5 CGL MAKE C/B AT 220KV SOW	CGL	17604.00	15610.00	09/05/2008

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172	02/05/2008	0 DTL/201/F.2/2007/OPRN.(CONST)/ AM(TL)C-II/14/13.04. OPR.,REPAIR & MTC. OF MOTOR PUMPS AT DTL CLY REWARI LINE	ANU ENGG. CORP.	9800.00	9578.00	09/05/2008
173	02/05/2008	0 DTL/201/F.2/2007/AM(T)TLC- II/12/20.02.07 O&M OF MOTOR PUMP AT DTL CLY. REWARI LINE	D.S.ELETRICAL	9900.00	9675.00	09/05/2008
174	02/05/2008	0 DTL/201/F.2/2007/OPRN(CONST)/ AM(TLC-II)/CLV/13/13. OPR. REPAIR & MTC. OF MOTOR PUMP AT DTL CLY REWARI LINE	ANU ENGG. CORP.	9900.00	9675.00	09/05/2008
175	06/05/2008	0 DTL/205/MS/F.17/07- 08/830/28.01.08 FACE-LIFTING OF C BLOCK S.STN FLAT AT VASANT VIHAR	VIJAY KUMAR	58626.00	58627.00	09/05/2008
176	06/05/2008	0 DTL/205/MS/F.17/07- 08/386/14.08.07 DAY TO DAY MTC. WORK AT NEW/OLD KILOKARI CLY.	MITIN KHANNA	98193.00	0.00	
177	06/05/2008	0 DTL/205/MS/F.17/07- 08/374/10.08.07 PREVENTIVE MEASURE FOR MONSOON IN DIFF. GRIDS/STN. BUILD. IN SOUTH DIVISION OF DTL IN YEAR 07-08	E.MAX INDIA ENTPS.	21092.00	18045.00	09/05/2008

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178	06/05/2008	0 DTL/205/MS/F.17/07-08/602/20.10.07 MISC. CIVIL WORKS FOR INTERNAL FINISHING AT OLD/NEW KILOKARI CLY.	BHARAT CONST CO.	12485.00	12903.00	09/05/2008
179	06/05/2008	0 IR NO.22142/24.12.07 THE CROSS CHECKING OF MEASUREMENT OF FOUNDATION FOR C.B. AT 220KV SARITA VIHAR	E.MAX INDIA ENTPS.	5900.00	5766.00	23/05/2008
180	06/05/2008	0 DTL/205/MS/07-08/860/07.02.08 INTERNAL & EXTERNAL FINISHING WORK OF COMMUNITY CENTRE AT NEW KILOKARI CLY.	VIJAY KUMAR	66615.00	65743.00	09/05/2008
181	06/05/2008	0 DTL/205/MWCVL/F.10/07-08/279/16.11.07 CLEANING OF SHAKTI DEEP BUILD. AT JHANDEWALAN	YASHIKA ENTERPRISES	47488.00	47487.00	09/05/2008
182	06/05/2008	0 DTL/206/DGM(O&M)II/10/435/16.10.06 C & TAN DELTA MEASUREMENT AT NJF	PGCIL	192585.00	170764.00	09/05/2008

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183	06/05/2008	0 DTL/205/MW/F.3/2004/D-473/11.10.04 RAISING OF HEIGHT OF B/WALL OF STORE,EXTENTION OF ROAD UPTO TOWER MATERIAL STOCK YARD & PROVIDING SECURITY ROOM ATSECOND GATE AT 220KV NARELA	A.K.GUPTA & CO.	221040.00	72641.00	09/05/2008
184	06/05/2008	0 DTL/205/MWCVL/F-02/07-08/282/22.11.07 SUPPLY.FAB. & ERRECTION OF 5NOS. FEEDER BAYS ALONGWITH C/O EQUIPMENT FDN. IN 33KV YARD AT 220KV NARAINA	L D SULANIA & CO.	1132942.00	1100912.00	14/05/2008
185	06/05/2008	0 DTL/2006/F.09/06-07/M(T)LINES/255/08.08.07 EMERGENCY MTC. WORK ON 400KV TRANSMISSION LINES	AQUARIAN ENTERPRISES	499500.00	234399.00	10/06/2008
186	06/05/2008	0 DTL/206/F-M/M(T)O&M-I/302/28.04.08 SUPPLY OF SPARES FOR REPAIRING OF SELECTION SWITCH OF CGL MAKE 100MVA TR.	EASUN-MR TAP CHANGERS (P) LTD.	40070.00	38353.00	09/05/2008
187	06/05/2008	0 DTL/206/DGM(O&M)-II/10/435/16.10.06 C & TAN DELTA MEASUREMENT AT K.GATE	PGCIL	116068.00	116068.00	09/05/2008

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188	06/05/2008	0 DTL/206/DGM(O&M)- II/10/435/16.10.06 DOMINO ON 29.06.07 ,03 TR.	PGCIL	5056.00	5056.00	09/05/2008
189	06/05/2008	0 DTL/206/DGM(O&M)- II/10/435/16.10.06 IMPENDANCE TESTING AT 220KV S/STN. K.GATE	PGCIL	29551.00	0.00	
190	06/05/2008	0 DTL/206/DGM(O&M)- II/10/435/16.10.06 C & TAN DELTA MEASUREMENT AT GOPAL PUR	PGCIL	25169.00	22317.00	09/05/2008
191	08/05/2008	0 DTL/205/AM©N/07-08/9/05.01.08 REPAIRING OF BALCONY RAIN WATER PIPE & REMOVAL OF PEEPAL TREE GROWN ON WALL & FLATS AT DTL CLY. TIMAR PUR	OM PARKASH TANWAR	9905.00	9482.00	09/05/2008
192	08/05/2008	0 DTL/205/AM©N/07-08/08/04.01.08 CLEARING JUNGLE BUSHES ETC. & REMOVAL OF RUBBISH FROM THE AREA NEAR WATCH TOWER IN 220KV ROHINI	SHANTI & CO.	4992.00	4879.00	09/05/2008
193	08/05/2008	0 DTL/07-08/M(T)O&M-II/ET- 4/Q.NO.50/39/25.03.08 SUPPLY OF MATERIAL FOR MTC. AT 220KV VASANT KUNJ	GURU KIRPA TRADERS	93915.00	93915.00	09/05/2008

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194	08/05/2008	0 M(T)O&M-II/ET-5/115/04.02.08 SUPPLY OF SPARES PARTS OF INGERSOLL RAND AIR COMPRESSOR MODEL 15T2 REQUIRED AT 220KV REQUIRED AT MLI	R. D. DUTTA & CO. LTD.	62337.00	62337.00	09/05/2008
195	08/05/2008	0 DTL/2007-08/M(T)O&M-II/ET- 5/Q.NO.51/140/25.03.08 SUPPLY OF MATERIAL FOR DAY TO DAY MTC. AT 220KV MLI	GURU KIRPA TRADERS	98671.00	98671.00	09/05/2008
196	08/05/2008	0 DTL/206/Q- 35/2008/M(T)O&M.IV/346/14.03.08 SUPPLY OF CT FOR 11KV VCB OF I/C AT 220KV NARELA	GURU KIRPA TRADERS	80932.00	80932.00	09/05/2008
197	08/05/2008	0 DTL/206/Q- 43/08/M(T)O&M.IV/357/31.03.08 SUPPLY OF MATERIAL AT 220KV NARELA	GURU KIRPA TRADERS	48393.00	48393.00	09/05/2008
198	08/05/2008	0 DTL/206/Q-39/2008/M(T)O&M- IV/15/22.04.08 SUPPLY OF MATERIAL FOR 220KV & 33KV ISOLATOR AT 220KV SMB	R B ENGGS	99016.00	99016.00	09/05/2008
199	12/05/2008	0 DTL/206/F.3/07- 08/AM(SMB)/128/2.11.07 S/C OF 220KV SMB	MANGAL DASS	9990.00	9763.00	23/05/2008

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200	12/05/2008	0 DTL/206/F.3/07-08/AM(SMB)/158/24.12.07 S/C OF 220KV SMB	MANGAL DASS	9990.00	9763.00	23/05/2008
201	12/05/2008	0 DTL/205/MC-II/F.4/07-08/03.05.07 C/O OIL SOAK PIT FOR 4TH 100MVA PR. TR. AT 220KV ROHINI	SUSHIL KUMAR GUPTA	558592.00	0.00	
202	12/05/2008	0 DTL/206/F.9/06-07/M(T)LINES/741/07.02.08 TRIMMING OF TREES OF 220KV D/C TRANSMISSION LINES IN THE AREA OF AM(T)-III UNDER THE DIVISION OF 400/220KV (O&M)LINES	SUNDEEP ENTERPRISES	67209.00	65687.00	14/05/2008
203	12/05/2008	0 DTL/201/M(T)220KV SSC-I/F-2(I)/93/19.07.05 ETC OF 220KV EQUIPMENT IN 220KV BAY FOR 4TH 100MVA TR. AT 220KV ROHINI	SHARMA TRADERS	134100.00	0.00	
204	12/05/2008	0 DTL/201/M(T)220KV SSC-I/F-2(I)/93/19.07.05 ETC OF 66KV EQUIPMENT IN 66KV INCOMMER BAY FOR 4TH 100MVA TR. AT 220KV ROHINI	HIGH TENSION ERRECTOR PVT. LTD.	115239.00	0.00	

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205	0 12/05/2008	DTL/206/M(T)O&M-I/TR- 791/76/07.05.07 LAYING OF CABLE FIXING OF CMR TERMINAL CONNECTOR WIRING WITH 86 DIFF. & DISTANCE RELAY AS PER SITE REQUIREMENT & FIXING JB WITH CABLE TERMINAL & GLANDING AT 220KV PPG. GZP,PRAGATI & SOW	PAWAN ELECTRIC WORKS	62293.00	59635.00	23/05/2008
206	0 12/05/2008	DTL/206/08-09/AM(T)PPK- 2/F.1/01.04.08 SUPPLY OF ONE CLAM METER DCM 4A MODEL MOTWANE MAKE FOR 220KV PPK-2	VIMSON ELECTRONICS	8437.00	8437.00	23/05/2008
207	0 15/05/2008	F.DTL/782/2007/400KV(O&M)BM L./394,DT. 27.8.07 A/O CONTRACT AND COMPRIHENCIVE A/MTC. FOR 2*70 TR. CAPICITY CENTREAL AIR CONDITIONIG PLANT AT 400 KV CONTROL ROOM BLDG.	AMBITION ENGINEERS	18500.00	18081.00	23/05/2008
208	0 15/05/2008	F.DTL/201/F- 2/2008/OPRN.(CONST)/AM(T)/BB S/03 P/F OF STILL STAND FOR LAMP LANTERNS AT THE B/WALL OF C-52 S/STN. FLAT N.F.C. ALLOTED TO CMD	MITIN KHANNA	6985.00	6686.00	23/05/2008

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209	0 15/05/2008	F.DTL./201/F- 2/08/OPRN.(CONST)/AM(T)BBS/0 6 P/REPLACING OF ELCB/ RCCB AND OTHER ELECT. WORKS ITEMSAT RESIDENCE OF DIR.(OPR.) AT D-5, S.STN. FLATE V.VIHAR	MITIN KHANNA	9935.00	9510.00	23/05/2008
210	0 15/05/2008	F.DTL/201/F- 2/08/OPR./AM(T)BBS/02/22.1.08 REPARING OF GEYSERS IN S/STN. FLAT NO.D-430/A, DEFENCE COLONY THE RESEDENCE OF CMO	KISHAN PAL	1610.00	1542.00	23/05/2008
211	0 15/05/2008	DTL/201/F- 2/08/OPR./AM(T)BBS/01/15.1.08 P/REPLACING OF HALF HP MONOBLOCK ON LINE BOOSTER PUMP AT THE R/O DGM(CIVIL) AT HIS OFFICIAL RESIDENCE AT B-BLOCK S/STN. FLAT EOK	KISHAN PAL	4950.00	4739.00	23/05/2008
212	0 15/05/2008	DTL/201/F- 2/08/OPRN./AM(T)BBS/05/19.2.08 P/F OF ELECT. CHIMNI AT C-52 S/STN. FLAT NFC ALLOTTED TO CMD	MITIN KHANNA	9980.00	9553.00	23/05/2008

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213	15/05/2008	0 DTL/F.23/201/08/OPRN./TLC-II/851/20.2.08 ELECT. WORKS TO BE CARRIED OUT AT S/STN. FLATS C-52 NFC ALLOTTED TO CMD	CHATURBHUIJ ENTPS.	99337.00	85164.00	23/05/2008
214	15/05/2008	0 DTL/201/F-2/08/OPRN/AM(T)BBS/07/29.02.08 DIST., TRPT AND INSTALLATION OF SPLIT AND WINDOW TYPE FROM 16-A-1/RAJ PUR RD. AND DEFENCE COLONY AT C-52 S/STN. FLAT NFC ALLOTTED TO CMD	M.K.ENGINEERS	7900.00	7563.00	23/05/2008
215	15/05/2008	0 DTL/201/F-2/08/ORRN/AM(T)BBS/08/4.3.08 REPARING OF SERVICING OF BATHROOM GYSERS INSTALLED AT C-52 S/STN. FLAT NFC ALLOTTED TO CMD	MITIN KHANNA	4900.00	4691.00	23/05/2008
216	15/05/2008	0 DTL/201/F-2/08/OPRN./AM(T)BBS/09/10.3.08 PROVIDING SERVICING OF GAS CHARGING OF AIR CONDITIONER INSTALLED AT C-52 S/FLAT NFC ALLOTTED TO CMD	M.K.ENGINEERS	8900.00	8520.00	23/05/2008
217	15/05/2008	0 DTL/201/F-2/08/OPRN/AM(T)BBS/10/10.3.08 P/F OF FANCY LIGHT FIXTURES AT C-52 S/STN. FLAT	CHATURBHUIJ ENTPS.	9990.00	9563.00	23/05/2008

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218	0 15/05/2008	DTL/201/F- 2/08/OPRN/AM(T)/BBS/11/14.3.08 P/REPLACING OF HALF HP MONO BLOCK ON LINE BOOSTER PUMP AT R/O SH. RAJIV VERMA IAS AT HIS OFFICIAL RESI. AT S/STN. FLAT SAFDARJANG ENCL.	MITIN KHANNA	4985.00	4772.00	23/05/2008
219	0 15/05/2008	DTL/201/F- 2/08/OPRN/AM(T)/BBS/04/13.2.08 S/S ELECT. FITTING ETC FOR REPAIR AT QTR. NO. 1 TYPE 7 AT NEW KILOKARI CLY. ALLOTTED TO DIR. (LAW)DERC	MITIN KHANNA	9977.00	9550.00	23/05/2008
220	0 15/05/2008	DTL/206/07-08/AM(T)/TR- 765/181/19.12.07 WEEDING OUT OF WILD VEGETATION/SHRUB ETC. FROM SWITCH YARD AREA AT 220 KV G.PUR	MANGAL DASS	9960.00	9734.00	23/05/2008
221	0 15/05/2008	DTL/206/07-08/AM(T)TR- 765/193/7.1.08 S/C AT 220 KV G.PUR	MANGAL DASS	9960.00	9734.00	23/05/2008
222	0 15/05/2008	MGR.(T)220KV /O&M- IIA/TELE/407/3.11.05 REPLACEMENT OF OLD BUS BAR QUAD ZEBRA CODUCTOR & TWIN ZEBRA CONDUCTOR IN 33 KV YARD AT 220 KV OKHLA	PAWAN ELECTRIC WORKS	12806.00	12197.00	23/05/2008

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223	15/05/2008	0 DTL/07-08/O&M-II/ET-4/Q-53/10/22.4.08 SUPPLY OF MTC. MATERIAL FOR 220 KV V.KUNJ	GOODLUCK RUBBER IND.	98392.00	98392.00	23/05/2008
224	15/05/2008	0 DTL/07-08/O&M-II/ET-4/Q-34/134/7.3.08 SUPPLY OF FLEXIBLE EARTHING LEADS AT 220 KV V.KUNJ	DHARIWAL ENTERPRISES	88593.00	88593.00	23/05/2008
225	15/05/2008	0 DTL/MWCVL/F-10/07-08/175/09-08-07 REPAIR & FINISHING WORK IN ALDC BLDG. OF 400 KV S/STN. BML	RAJESH KHANNA	84667.00	63178.00	23/05/2008
226	15/05/2008	0 DTL/205/MS/F-17/07-08/386/14.8.074 DAY TO DAY MTC. WORK AT NEW/OLD K.COLONY	MITIN KHANNA	98193.00	84185.00	23/05/2008
227	15/05/2008	0 MGR(T)O&M-IIA/ET-2/376/5.3.08 SUPPY OF VARIOUS T&T ITEMS REQUIRED AT 220 KV OKHLA	DELHI CONSUMERS CO-OPERATIVE WHOLESALE STOR LTD.	49998.00	49998.00	23/05/2008
228	15/05/2008	0 DTL/206/Q-42/2008/O&M-IV/16/22.4.08 SUPPLY OF MTC. SPARES FOR 220 KV ROHINI	R B ENGGS	91982.00	91982.00	23/05/2008

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229	15/05/2008	0 AM(T)/220 KV/NRL/07-08/31/8.5.07 REPARING OF 66 KV MCT OF RATIO 4/1-1 AMP.	AMAAN TRANSFORMERS	9990.00	0.00	
230	15/05/2008	0 DTL/206/Q-36/2008/O&M-IV/353/26.3.08 SUPPLY OF TRIPING/CLOSING COIL FOR 33 KV ABB MAKE C/B & OTHER MATERIAL AT 220 KV SMB.	VIMSON ELECTRONICS	97346.00	97346.00	23/05/2008
231	15/05/2008	0 IR NO. 14012 DT. 22.5.07 REWINDING, AFTER LIFTING AND LOWERING 5HP SUBMERSIBLE PUMPS AT 220 KV KNJ	SAINI PUMP ENGINEERS	9670.00	9259.00	23/05/2008
232	15/05/2008	0 IR NO. 14019/12.09.07/ WEEDING OUT OF WILD VEGATION IN DEVLOPED/ UNDEVLOPED YARD AT 220 KV KMJ	M.L.GUPTA	9750.00	9529.00	23/05/2008
233	15/05/2008	0 DTL/205/MWCVL/F-10/07-08/269/07.11.07 ATTENDING DAY TO DAY COMPLAINTS LIKE SANITARY, CARPENTRY ETC AT DTL COLONY NJF	VRIDHI CONSTRUCTION	18232.00	17453.00	23/05/2008

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234	15/05/2008	0 DTL/205/AM(T)C /F-10/07-08/369/7.2.08 PAINTING WITH PLASTIC EMULSION PAINT IN THE ROOM OF NEWLY CREATED POST OF GM(PROJ.)-I &II AND OTHER CIVIL WORK SHAKTI DEEP BLDG. JHN	HARDEEP ENTPS.	30352.00	26016.00	23/05/2008
235	15/05/2008	0 DTL/201/F-2/08/OPRN./TLC-II/BDS/01/07.04.08 SUPPLY AND INSTALLATION OF 1 HP NEW MOTER PUMP AT 33 B/1 OFFICER FLAT S.N. MARG, REPAIR OF BOOSTER PUMP INSTALLED AT RAM PURA STORE	VRIDHI CONSTRUCTION	9950.00	9525.00	23/05/2008
236	15/05/2008	0 DTL/2018/F-2/07/OPRN/TLC-2/BDS/17/24.3.08 R/M OF 3 HP MOTER PUMP SET INSTALLED AT NJF STAFF COLONY	HARDEEP ENTPS.	2450.00	2345.00	23/05/2008
237	15/05/2008	0 DTL/201/F-2/2007/OPRN./TLC-2/19/24.5.07 PROVIDING OF TDN SWITCH 63 AMP AND DOL 3 PH. STARTER AT SHAKTI DEEP BLDG. JHN	CHATURBHUIJ ENTPS.	9500.00	9095.00	23/05/2008

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238	15/05/2008	0 DTL/201-F-23/06/OPR./TLC-II/803/6.2.08 SUPPLY AND INSTALLATION OF 5 HP, 3 PH. MONO BLOCK MOTER WATER PUMP SET AT REWARI LINE COLONY	CHATURBHUIJ ENTPS.	20000.00	17147.00	23/05/2008
239	15/05/2008	0 MGR.(T)O&M-IIA/ET-1/EN-6/218/18.7.06 FAB. OF TRA. OIL STORAGE TANK AT 220 KV S.VIHAR	UNIQUE ELECTRICALS	55542.00	53172.00	23/05/2008
240	15/05/2008	0 PPMB/2007/082 REQUIRE ABB SERVICE ENG. FOR PRE-COMM. OF 36 KV, 2000A SF.6 C/B AT 220 KV L.ROAD	ABB LTD.	19101.00	0.00	
241	15/05/2008	0 DTL/07-08/MGR.(T)O&M-IIA/ET-3/EN-32/367/28.2.08 SUPPLY OF 11 KV HEAT SHRINKABLE INSULATED SLEEV AND HT RUBBERIZED INSLATED TAPE FOR 11 KV BUS OF 22 AND 16 MVA, 33/11 KV TR. AT 220 KV L.ROAD	YAMUNA POWER & INFRASTRUTURE LTD.	74124.00	74124.00	23/05/2008
242	19/05/2008	0 DGM(T)CIVIL/T-09/07-08 C/O 160MVA TR. FDN. EQUIP. FDN. GANTRY STRUCTURED & BORED CAST IN SITE PILE AT GT POWER HOUSE INDRA PRASTHA	VIRENDER KUMAR JAIN	2442043.00	2312445.00	23/05/2008

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243	19/05/2008	0 DTL/206/08-09/M(T)O&M-VI/Q-48/TR-774/46/15.04.08 SUPPLY OF DIFF. TYPES OF CLAMPS G.I. NUT BOLTS REQUIRED FOR 220KV SBZ	GURU KIRPA TRADERS	49280.00	49280.00	23/05/2008
244	19/05/2008	0 DGM(TL)CONST./T-99/159//19.09.05 ETC OF 220KV D/C T/L INTERLINKING 220KV GOPAL PUR & SOW	SCANTAC (INDIA)PVT. LTD.	125065.00	125065.00	28/05/2008
245	19/05/2008	0 DTL/205/MN(F.8)/437/2.09.04 GUIRUTING OF CEILING OF VERANDAH &TOILET OF SERVENT QTRS. & STORE ROOM(G.F.)33A & OTHER CIVIL WORK AT OFFICERS FLAT SHAMNATH MARG	MUNISH CONST.	80665.00	66690.00	28/05/2008
246	19/05/2008	0 DTL/206/Q-33/2008/M(T)O&M-IV/23/01.05.08 SUPPLY OF DIFF. TYPE OF CLAMPS AT 220KV SMB	VIMSON ELECTRONICS	98308.00	98308.00	23/05/2008
247	19/05/2008	0 DTL/206/F-18/Q-23/07-08/O&M-IV/196/17.9.07 ATTENDING OF B/D EMERGENCY AT 220KV SMB	ASHAT CONST.	98876.00	87673.00	23/05/2008
248	19/05/2008	0 IR NO.20133/11.02.08 DEPUTATION OF SERVICE ENGGs. FOR UNSPECTION OF 220KV BUS-COUPLER AT 220KV GZP	ABB LTD.	8427.00	7472.00	10/06/2008

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249	19/05/2008	0 DTL/AM(T)PPG/F-05/421/18.02.08 SUPPLY OF MEASURING INSTRUMENT A.E. MAKE AT 220KV PPG	NAGPAL ELECTRICALS & ELECTRONICS	9810.00	9810.00	10/06/2008
250	19/05/2008	0 DTL/206/2008/M(T)O&M-I/TR- 785/48/17.04.08 DEPUTATION OF SERVICE ENGG. FOR OVERHAULING OF DIVERTER SWITCH AT 220KV GZP	CGL	14445.00	12807.00	23/05/2008
251	19/05/2008	0 DTL/206/2008/M(T)O&M-I/TR- 791/02/01.04.08 SUPPLY OF 12V,25PLATES,180AH BATTERY FOR D.G. SET AT 220KV PPG	DELHI CONSUMERS CO- OPERATIVE WHOLESALE STOR LTD.	11025.00	11025.00	23/05/2008
252	19/05/2008	0 DTL/206/F-9/06- 07/M(T)LINES/300/20.11.06 HIRING OF SERVICE FOR THERMOVISION SCANNING OF 400/220KV TR. LINES OF DTL	ASIAN TUBE LIGHTS (INDIA) PVT. LTD.	53371.00	94649.00	28/05/2008
253	19/05/2008	0 DTL/206/F-9/06- 07/M(T)LINES/300/20.11.06 HIRING OF SERVICE FOR THERMOVISION SCANNING OF 400/220KV LINES DTL	ASIAN TUBE LIGHTS (INDIA) PVT. LTD.	53371.00	53371.00	28/05/2008

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254	19/05/2008	0 DTL/206/F.9/06-07/M(T)LINES/304/07-09-07 WET CLEANING OF DISC INSULATORS OF 220KV D/C TOWER LINES OF DTL	AQUARIAN ENTERPRISES	112700.00	97677.00	28/05/2008
255	19/05/2008	0 DTL/206/F.9/06-07/M(T)LINES/304/07-09-07 WET CLEANING OF DISC INSULATORS OF 220KV D/C TOWER LINES OF DTL	AQUARIAN ENTERPRISES	105800.00	91697.00	28/05/2008
256	19/05/2008	0 DTL/206/F.9/06-07/M(T)LINES/304/07-09-07 WET CLEANING OF DISC INSULATORS OF 220KV D/C TOWER LINES OF DTL	AQUARIAN ENTERPRISES	96600.00	83723.00	28/05/2008
257	19/05/2008	0 DTL/206/F-9/06-07/MGR.(T)LINES/445/20.2.07 WET CLEANING OF DISC INSULATOR AND CRITICAL PORTION OF 220 KV SOW, GEETA COLONY, PPG, I.P.EXTN. D/C TOWER LINE	AQUARIAN ENTERPRISES	49946.00	47815.00	27/05/2008
258	19/05/2008	0 DTL/206/F-9/T-1/06-07/MGR.(T)LINES/300/30.10.06 HIRING OF SERVICE FOR THERMOVISION SCANNING OF 400/220 KV T/L OF DTL	ASIAN TUBE LIGHTS (INDIA) PVT. LTD.	32023.00	32023.00	28/05/2008

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259	19/05/2008	0 DTL/206/F-9/06-07/MGR.(T)LINES/180/1.8.06 ANNUAL MTC. CONTRACT FOR 400/220 KV TRANSMISSION LINE OF DTL	AQUARIAN ENTERPRISES	56106.00	49749.00	28/05/2008
260	19/05/2008	0 DTL/206/F-9/T-1/06-07/MGR.(T)LINES/300/30.10.06 HIRING OF SERVICES FOR THERMOVISION SCANNING OF 400/220 KV T/L OF DTL	ASIAN TUBE LIGHTS (INDIA) PVT. LTD.	32023.00	32023.00	28/05/2008
261	19/05/2008	0 DTL/206/F-9/06-07/MGR(T)LINES/304/07.09.07 WET CLEANING OF DISC INSULATER OF 220 KV D/C TOWER LINE OF DTL	AQUARIAN ENTERPRISES	119600.00	103657.00	28/05/2008
262	19/05/2008	0 DTL/206/F-9/T-1/06-074/MGR(T)LINES/300/30.10.06 HIRING OF SERVICES OF THERMOVISION SCANNING OF 400/220 KV TRANSMISSION LINE OF DTL	ASIAN TUBE LIGHTS (INDIA) PVT. LTD.	22715.00	22715.00	28/05/2008
263	19/05/2008	0 DTL/206/F-9/T-1/06-074/MGR(T)LINES/300/30.10.06 HIRING OF SERVICES OF THERMOVISION SCANNING OF 400/220KV T/L OF DTL	ASIAN TUBE LIGHTS (INDIA) PVT. LTD.	23074.00	23074.00	28/05/2008

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264	19/05/2008	0 DTL/206/F-9/T-1/06- 074/MGR(T)LINES/300/30.10.06 HIRING OF SERVICES OF THERMOVISION SCANNING OF 400/220 KV T/L OF DTL	ASIAN TUBE LIGHTS (INDIA) PVT. LTD.	42697.00	42697.00	28/05/2008
265	19/05/2008	0 DTL/206/F-9/T-1/06- 074/MGR(T)LINES/300/30.10.06 HIRING OF SERVICES OF THRMOVISION SCANNING OF 400/220KV T/L OF DTL	ASIAN TUBE LIGHTS (INDIA) PVT. LTD.	32023.00	32023.00	28/05/2008
266	19/05/2008	0 DTL/206/F-9/T-1/06- 074/MGR(T)LINES/300/30.10.06 HIRING OF SERVICES OF THERMOVISION SCANNING OF 400/220 KV T/L OF DTL	ASIAN TUBE LIGHTS (INDIA) PVT. LTD.	32023.00	32023.00	28/05/2008
267	19/05/2008	0 DTL/206/F-9/T-1/06- 074/MGR(T)LINES/300/30.10.06 HIRING OF SERVICES FOR THERMOVISION SCANNING OF 400/200 KV T/L OF DTL	ASIAN TUBE LIGHTS (INDIA) PVT. LTD.	32023.00	32023.00	28/05/2008
268	19/05/2008	0 DTL/206/F-9/T-1/06- 074/MGR(T)LINES/300/30.10.06 HIRING OF SERVICES FOR THERMOVISION SCANNIG OF 400/220 KV T/L OF DTL	ASIAN TUBE LIGHTS (INDIA) PVT. LTD.	33856.00	33856.00	28/05/2008

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269	0 19/05/2008	DTL/206/F-9/05- 06/MGR.(T)LINES/459/19.12.05 WET CLEANING OF DISC INSULATER AND RAISING THE HEIGHT OF CHIMNEY IN D/C TOWER LINE OLD IDLE SECTION OF MANDOLA /G.PUR. LINES IN THE AREA OF AM(T)- IV	AQUARIAN ENTERPRISES	72000.00	68928.00	23/05/2008
270	0 19/05/2008	DTL/201/F- 23/2008/CONST/M(TLC- II)/890/04.03.08 PROVIDING INTERNAL WIRING, LIGHT FIXTURE, DATA CABLE, COMMUNICATION AT 7TH FLOOR S/SADAN BLG.	SONIA ELECTRICALS	589119.00	505076.00	27/05/2008
271	0 22/05/2008	DTL/205/MECV/F-10/05- 06/524/06.02.07 S/C SCAVENGING & MTC. OF VARIOUS SERVICES AMENITIES OF DTL CLY. NJF	YASHIKA ENTERPRISES	52005.00	0.00	
272	0 22/05/2008	DTL/206/07-08/M(T)O&M- VI/461/27.02.08 SUPPLY OF SF6 GAS AT 220KV KASHMERI GATE	ABB LTD.	344454.00	0.00	

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273	23/05/2008	0 DTL/204/208/M(T)SM/OS/118/07.0 2.08 CONTRACT FOR WEEDINGOUT OF WILD VEGETATION IN UNDEVELOPED AREA AT SWITCHGEAR & STEL STORE, MLI	SUNDEEP ENTERPRISES	37130.00	0.00	
274	23/05/2008	0 DTL/206/07-08/AM(T)/SOW/F- 2/261/03.04.08 REPAIRING OF DIGITAL MULTIMETER AT 220KV SOW	KALIKA ELECTRICAL ELECTRONICS	3300.00	3159.00	10/06/2008
275	23/05/2008	0 DTL/206/08/M(T)O&M-I/TR- 794/935/07.03.08 SUPPLY OF OTI/WTI METERS FOR 220KV SOW	DYANAMIC ENGINEERS	98100.00	98100.00	28/05/2008
276	23/05/2008	0 M(T)220KV O&M-II/TR- 794/313/14.07.06 SUPPLY OF SPARE FOR 66KV BUSHING AT 220KV S/STN. SOW	CEE KAY ENGINEERS	391556.00	391556.00	28/05/2008
277	23/05/2008	0 DTL/205/MC-II/F-19/07- 08/67/23.04.07 GENERAL CLEANING OF ROADS & DRAINS AT TIMAR PUR DTL CLY.	SUNIL CONST. CO.	70585.00	68985.00	10/06/2008
278	23/05/2008	0 DTL/205/MC/F-8/07-08/04/11.4.08 REPLACEMENT OF THE BLINDS IN THE WINDOW IN THE O/O CMD AT S/SADAN	DHARM DEV	72904.00	62504.00	27/05/2008

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279	23/05/2008	0 DTL/205/MC/F-08/07-08/46/06.02.08 REPAIR AND FINISHING WORK i.e. REPLACEMENT OF VENETION BLINDS IN THE CANTEEN AND PAINTIG IN OFFICE AND S/CASE AREA AT S/SADAN BLDG.	DHARM DEV	69912.00	59939.00	27/05/2008
280	23/05/2008	0 DTL/MC/205/F-08/07-08/03/11.4.08 MISC. CIVIL WORK FOR SETUP WAGE REVISION COMMITTEE OFFICE AT 2ND FLOOR PRE- FABRICATED BLDG. RPH	RAKESH BUILDERS & CONTRACTORS	94456.00	80981.00	27/05/2008
281	23/05/2008	0 DTL/MC/205/F-8/07-08/07/9.5.08 P/F CABIN PORTION (ALUMINIUM FRAME WORK) TO SETUP THE WAGE REVISION COMMETTEE OFFICE AT 2ND FLOOR PRE- FAB BLDG. RPH	DHARM DEV	174813.00	149875.00	27/05/2008
282	27/05/2008	0 DTL/205/MC/06-07/F-08/64//19.03.07 RENOVATION OF SCEOND FLOOR (BALANCE) PRE-FAB. BUILD. RPH	VIKAS ENGGS	3375971.00	0.00	
283	27/05/2008	0 DTL/206/06-07/AM(T)NRN/F.1/8/29.5.07 SUPPLY OF CMR,220KV DC CONTACT MULTIPLY RELAYS FOR S.STN UNDER M(T)O&M-III	PAWAN ELECTRIC WORKS	8775.00	8775.00	10/06/2008

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284	27/05/2008	0 DTL/206/07-08/AM(T)NRN/29/27.02.08 SUPPLY OF 400 AMP(MIN.)10 BAYS AC DISTRIBUTION BOARD AT 220KV NARAINA	JUNEJA ELECTRICALS	99800.00	89820.00	10/06/2008
285	27/05/2008	0 DTL/206/07-08/M(T)O&M-III/402/07.02.08 SUPPLY OF LADDER 30 FEET & STAIR LADDER 20 FEET LONG ETC. AT PPK-II	DELHI CONSUMERS CO-OPERATIVE WHOLESALE STOR LTD.	46463.00	46463.00	10/06/2008
286	27/05/2008	0 IR NO.16699/21.03.08 SUPPLY OF G.I. EARTHWIRE IN MANAGING CONDITION & TRPT. FROM MAHARANI BAGH TO SITE WORK AT DSIDC BWN	CHATURBHUIJ ENTPS.	8000.00	0.00	
287	27/05/2008	0 DTL/206/2005/Q-62/M(T)O&M-III/1488/10.11.05 SHIFTING OF 66KV C&R PANELS FROM 66KV CONTROL ROOM TO 220KV CONTRO; ROOM AT PARK STREET	PAWAN ELECTRIC WORKS	88170.00	0.00	
288	27/05/2008	0 DTL/206/07-08/M(T)O&M-VI/TR-771/79/06.11.07 ATTENDING B/D WORK AT 220KV PARK STREET	PAWAN ELECTRIC WORKS	7977.00	7796.00	10/06/2008

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289	27/05/2008	0 DTL/205/MC-II/F-4/07-08/107/03.05.07 C/O OIL SOAK PIT FOR 4TH 100MVA PR. TR. AT 220KV ROHINI	SUSHIL KUMAR GUPTA	18191.00	15687.00	10/06/2008
290	27/05/2008	0 IR NO.1788/11.01.08 DISMANTLING & TRPT. OF 2NOS.220KV CVT/1NO. BPI AT 400KV BML	GULHANI ENGG & CONTRACTORS	9400.00	9187.00	10/06/2008
291	27/05/2008	0 IR NO.1799/01.01.08 MODIFICATION OF STRUCTURE OF 2 NOS. 220KV CVT & 1NO.220KV CT & ERRECTION OF 2NOS. 220KV CVT ,1 NO.220KV CT & BPI	GULHANI ENGG & CONTRACTORS	9150.00	8943.00	10/06/2008
292	27/05/2008	0 MWO/ES/38 IMPREST EQUIPMENT RS.4953.00	VEER PAL SINGH	4953.00	4953.00	17/06/2008
293	29/05/2008	0 DTL/MC/205/F-08/07-08/44/31.12.07 RENOVATION WORK OF ROOMS ON THE 7TH FLOOR OF SHAKTI SADAN BUILD.	RAKESH BUILDERS & CONTRACTORS	935934.00	783539.00	10/06/2008
294	29/05/2008	0 M(T)CIVIL-III/F-3/142/17.03.04 C/O OF FIRST FLOOR ON EXISTING 220KV NARAINA	RAKESH BUILDERS & CONTRACTORS	430906.00	0.00	

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295	29/05/2008	0 DTL/205/MC-II/F-19/07-08/737/14.11.07 DAY TO DAY MTC. OF SAINATRY, WATER SUPPLY & CARPENTRY WORK IN TIAMAR PUR CLY. & 220KV SMB, GOPAL PUR, ROHIL, & MIDDLE SCHOOL TRIPOLIA CLY.	OM PARKASH TANWAR	50565.00	43351.00	10/06/2008
296	29/05/2008	0 DTL/205/MC-II/F-20/07-08/998/24.03.08 REPAIRING & REPLACEMENT OF BARBED WIRE FENCING OF B/WALL AT MIDDLE SCHOOL	OM PARKASH TANWAR	24793.00	21255.00	10/06/2008
297	29/05/2008	0 DTL/206/08-09/M(T)O&M-VI/TR-771/Q-02/105/15.05.08 SUPPLY OF MISC. MTC. MATERIAL FOR 220KV PARK STREET	GURU KIRPA TRADERS	85873.00	85873.00	10/06/2008
298	29/05/2008	0 DTL/206/08-08/M(T)OM-VI/TR-765/Q-53/104/15.05.08 SUPPLY OF MTC. ITEM REQUIRED FOR MTC. FOR 220KV GOPAL PUR	GURU KIRPA TRADERS	48838.00	48838.00	10/06/2008
299	29/05/2008	0 DTL/206/07-08/M(T)O&M-VI/TR-774/Q-101/29/17.04.07 S/C WORKS OF GM(O&M) OFFICE AT 1ST FLOOR PARK STREET	MANGAL DASS	61200.00	59813.00	10/06/2008

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300	29/05/2008	0 DTL/206/06-07/M(T)O&M-VITR-771/Q-80/927/19.02.07 COMPLETE CLEANING OF DUST FROM GIS OOM AT 220 KV PARK STREET	MANOJ KUMAR	83760.00	0.00	
301	02/06/2008	0 DTL/206/08/M(T)O&M-I/TR-791/44/17.04.08 SUPPLY OF DISCHARGE RODS & SILLICAGEL AT 220KV PPG	VIMSON ELECTRONICS	70875.00	70875.00	10/06/2008
302	02/06/2008	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	6179.00	5478.00	10/06/2008
303	02/06/2008	0 DTL/206/07-08/M(T)O&M-I/TR-786/119/08.05.08 SUPPLY OF LED,PLASTIC COMPOUND & CRC SPARY BOTTELS AT 220KV PRAGATI	GOODLUCK RUBBER IND.	48324.00	48324.00	10/06/2008
304	02/06/2008	0 DTL/206/08/M(T)O&M-I/TR-786/04/01.04.08 SUPPLY OF MALE & FEMALE CONTACT FOR 220KV MAKE ISOLATORS AT 220KV PRAGATI	VIMSON ELECTRONICS	49331.00	44331.00	10/06/2008
305	02/06/2008	0 DTL/206/08/M(T)O&M-I/TR-786/Q-36/60/24.04.08 SUPPLY OF PORTABLE EARTHING/DISCHARGE RODS & FLEXIBLE EARTHING LEADS AT 220KV PRAGATI	VIMSON ELECTRONICS	97650.00	97650.00	10/06/2008

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306	02/06/2008	0 DTL/201/F-2/07/CONST/AM(TL)C-II/17/16.04.07 SERVICING OF AC'S INSTALLED AT DTL OFFICE BUILD. JHN	E.T.SERVICES	9850.00	0.00	
307	02/06/2008	0 DTL/201/F-23/08/CONST/AM(TL)C-II/KSB/06/28.04.08 REPAIRING OF 2 NOS OF AC'S INSTALLED IN THE CHAMBER OF LMO AT JHN	FREEZE LINES	9505.00	0.00	
308	02/06/2008	0 DTL/201/F-23/06/OPR(CONST)/TLC-II/383/9.10.06 R & M OF INTERNAL WIRING & OTHER ALLIED WORKS AT 1ST FLOOR OF PARK STREET	K.Y. ENGINEERING	80819.00	0.00	
309	02/06/2008	0 MWO/ES/38 IMPREST EQUIPMENT	VINOD KUMAR AM(T)	4970.00	4970.00	10/06/2008
310	02/06/2008	0 DTL/MC/205/F-08/07-08/05/22.04.08 REPLACEMENT OF THE DAMAGED FLOOR TILES IN THE ROOM OF DIR.(F) & OTHER OFFICES AT SHAKTI SADAN BUILD.	RAKESH BUILDERS & CONTRACTORS	98951.00	84835.00	10/06/2008

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311	02/06/2008	0 DTL/AM(T)/PPG/F-05/482/24.03.08 WEEDING OUT OF WILD VEGETATION/SHRUB ETC. AT 220KV PPG	SHRI PAL JAIN ENGG, CONTRACTOR & SUPPLIERS	7515.00	7345.00	10/06/2008
312	02/06/2008	0 DTL/206/F-3/07- 08/AM(SMB)/9/25.04.08 PROVIDING OF TWO SEPRETE EARTHING FOR 400KVA LOCAL TR. AT 220KV SMB	UNIQUE ELECTRICALS	9952.00	9527.00	04/07/2008
313	02/06/2008	0 DTL/206/Q-01/08/M(T)O&M- IV/35/16.05.08 SUPPLY OF MATERIAL FOR 220KV SMB	GURU KIRPA TRADERS	98225.00	98225.00	10/06/2008
314	02/06/2008	0 DTL/206/F-18/08/M(T)O&M- IV/9/10.04.08 SUPPLY OF 250W CHOKES AT 220KV SMB	DELHI CONSUMERS CO- OPERATIVE WHOLESALE STOR LTD.	48937.00	48937.00	10/06/2008
315	02/06/2008	0 DTL/206/Q-37/08/M(T)O&M- IV/13/17.04.08 SUPPLY OF MTC. MATERIAL AT 220KV NARELA	JUNEJA ELECTRICALS	98903.00	0.00	
316	02/06/2008	0 DTL/206/07- 08/F.74/OPR(O&M)/474/18.01.08 REPAIR OF 420KV & 225KV OIP CONDENSER BUSHING OF 315MVA TR. AT 400KV BAWANA	BHEL	2048550.00	2048550.00	05/06/2008

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317	03/06/2008	0 DTL/206/05-06/M(T)O&M-VI/Q-07/TR-765/299/11.10.07 PAINTING OF EQUIPMENT OF 100MVA PR.TR. INSTALLED AT 220KV GOPAL PUR	SURYA CONST.	25854.00	24751.00	10/06/2008
318	03/06/2008	0 DTL/206/08-09/M(T)O&M-VI/50/16.04.08 INTERNAL INSPECTION OF 100MVA 220/66/33KV PR. TR. CGL MAKE BY LIFTING THE BEL TANK TOWER	EAST LAND ENGG.	359552.00	0.00	
319	03/06/2008	0 DTL/206/06-07/M(T)O&M-VI/147/06.07.07 PAINTING OF EQUIPMENT OF 220KV,33KV, TX. & C&R PANELS AT 220KV KASHMERI GATE	UNIQUE ELECTRICALS	11164.00	10689.00	10/06/2008
320	04/06/2008	0 DTL/782/2008/400KV(O&M)BML/929/03.03.08 SUPPLY.INSTALLATION.TESTING & COMMUNICATION OF STAR-DELTA STARTER FOR 100 HP MOTOR OF CENTRALIZED AIR CONDITIONING SYSTEM AT 400KV BML	SUNDEEP ENTERPRISES	23932.00	0.00	

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321	04/06/2008	0 DTL/782/2008/400KV(O&M)BML/ 989/19.03.08 ATTENDING B/D & MTC. WORKS BY PROVIDING SKILLED MAN POWER.MM VEHICLE,HIRING OF CRANE.DG SET ETC. AT 400KV BML	GULHANI ENGG & CONTRACTORS	99500.00	88227.00	10/06/2008
322	04/06/2008	0 DTL/782/2008/400KV (O&M)BML/872/14.02.08 TESTING OF TR. OIL OF 315MVA/400/220/33KV TR. INSTALLED AT 400KV BML	C.P.R.I	21798.00	21798.00	10/06/2008
323	04/06/2008	0 AM(T)220KV NRL/07- 08/31/08.05.07 REPAIRING OF NCT TO ATTEND THE B/D OF 20 MVAR CAPACITOR BANK NO.-I AT 220KV NARELA	AMAAN TRANSFORMERS	9990.00	9563.00	17/06/2008
324	06/06/2008	0 DTL/205/AM(T)CVL/F-/07- 08/372/07.02.08 PROVIDING & APPLYING CEMENT PLASTER ON DESTORED SURFACE OF RCC SLABS OF STAIR CASE AT DTL NJF	ANIL KUMAR ARORA	24935.00	21376.00	17/06/2008
325	06/06/2008	0 DTL/206/F.11/OEM/07- 08/M(T)BWN/602/28.02.08 REPAIR & CALIBRATION OF C.B. ANALYZER HISAC 2406 OF 400KV BAWANA	SCOPE T&M PVT. LTD.	21629.00	0.00	

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326	06/06/2008	0 DTL/205/MS/F.17/07-08/632/12.11.07 PROVIDING ANTI TERMITE TREATMENT TO SCHOOL BUILD. & MISC. CIVIL WORK AT DTL SCHOOL SARAI KALE KHAN	S. PEST CONTROL	96431.00	0.00	
327	06/06/2008	0 DTL/205/MS/F.17/08-09/024/08.04.08 R&M WORK AT 220KV VASANT KUNJ	VIKAS ENGGS	223556.00	212901.00	17/06/2008
328	06/06/2008	0 MWO/ES/38 IMPREST EQUIPMENT RS.3475.00	ABHISHEK KUMAR	3475.00	3475.00	17/06/2008
329	06/06/2008	0 IR NO.2806/28.03.08 PROVIDING HYDRA CRANE FOR REPLACEMENT OF 220KV GAZI PUR	SUNDEEP ENTERPRISES	4900.00	0.00	
330	06/06/2008	0 DTL/206/2005/M(T)O&M-I/TR-785/140/16.05.08 DEPUTATION OF SERVICE ENGGS. FOR ETC OF 245KV ABB MAKE SF6 BREAKER AT 220KV GAZI PUR	ABB LTD.	67416.00	59778.00	17/06/2008
331	06/06/2008	0 IR NO.26136/10.03.08 S/C AT 220KV GAZI PUR	SUNDEEP ENTERPRISES	9114.00	8908.00	17/06/2008

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332	06/06/2008	0 DTL/202/OPR(PLG)/M(QA&I)II/07 -08/F.22/325//27.02.0 3RD PARTY INSPECTION FEE FOR ELECTRICAL MATERIAL	BITES LTD.	3876.00	3436.00	13/06/2008
333	06/06/2008	0 DTL/202/OPR(PLG)/M(QA&I)II/07 -08/F.22/325//27.02 3RD PARTY INSPECTION FEE FOR ELECTRICAL MATERIAL	BITES LTD.	15506.00	13749.00	13/06/2008
334	06/06/2008	0 74.133.63 IMPREST EQUIPMENT	A.A.GURUSWAMY AM(T)	4645.00	4645.00	17/06/2008
335	06/06/2008	0 DTL/201/2005/M(T)220KV SSC- II/F-2G/102/08.08.05 ETC OF 220KV & 33KV BAYS ALONGWITH ASSOCIATED EQUIPMENTS AT 220KV NARAINA	NEW DELHI TRADERS	24580.00	0.00	
336	06/06/2008	0 DTL/206/07-08/M(T)O&M-VI/T- 01/TR-771/504/31.03.08 AVAILING SERVICES OF PRIVATE AGENCIES FOR THE WORK OF ATTENDING EMERGENCY B/D & SHUT DOWN WORK AT 220KV O&M- VI DIVISION	ASHAT CONST.	113708.00	100825.00	17/06/2008
337	06/06/2008	0 DTL/206/07-08/M(T)O&M- VI/CGL/TR-765/458/25.02.08 DEPUTATION OF SERVICE ENGGS. FOR INSPECTION OF 100MVA TR. INSTALLED AT 220KV GOPAL PUR	CGL	30251.00	0.00	

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338	06/06/2008	0 DTL/201/M(T)220KV SSC-I/08/F-2/KNJ/75/19.05.08 SUPPLY OF MATERIAL AT 220KV KNJ	R.P.TRADERS	71834.00	71834.00	17/06/2008
339	06/06/2008	0 M(T)220KV SSC-I/T-2/04-05/191/03.09.04 TRANSPORTATION,ETC OF 33KV EQUIPMENT IN 2 NOS. FEEDER BAYS AT 220KV SMB	PAWAN ELECTRIC WORKS	117072.00	0.00	
340	06/06/2008	0 FABRICATION,GAVANIZING & SUPPLY OF 220KV DOUBLE CIRCUIT NARROW BASE TOWER PARTS AS PER DRAWING & BOM	BAJAJ ELECTRICALS	594910.00	0.00	
341	09/06/2008	0 DTL/205/MC-II/F-1/07-08/938/27.02.08 REPLACING ROOF TREATMENT TO CONTROL ROOM BUILD. AT 400KV S/STN. BAWANA	JBM ENGG. PVT. LTD.	33051.00	0.00	
342	09/06/2008	0 DTL/205/ME/F-33/06-07/130/ STRENGTHING OF EXISTING C.C.ROAD,STORM WATER DRAIN AT 220KV GAZI PUR	GARG CONST. CO.	34970.00	0.00	
343	09/06/2008	0 M(T)220KV/O&M-II/ET-4/EN-38/566/20.12.06 S/C OF 220KV VASANT KUNJ	MANGAL DASS	59594.00	58243.00	17/06/2008

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344	09/06/2008	0 DTL/07-08/M(T)O&M-II/ET-5/Q.NO.54/5/17.04.08 SUPPLY OF BREAKER/ISOLATOR CLAMP AT 220KV MLI	VIMSON ELECTRONICS	63787.00	63787.00	17/06/2008
345	09/06/2008	0 M(T)220KV O&M-II/MLI/06-07/317/13.04.07 ATTENDING B/D & S/D AT 220KV MLI & VASANT KUNJ	PAWAN ELECTRIC WORKS	794807.00	704755.00	26/06/2008
346	10/06/2008	0 DTL/201/F-23/2006/OPR(CONST)/M(T)TLC-II/134/15.05. DAY TO DAY OPERATION MTC. OF MOTOR PUMP INSTALLED AT SHAKTI SADAN,PRE-FAB.BUILD. RPH & STAFF CLY. TIMAR PUR	D.S.ELETRICAL	37800.00	32704.00	17/06/2008
347	10/06/2008	0 DTL/201/F-23/OPR(CONST)/M(T)TLC-II/348/07.08.07 OPERATION,REPAIR,MTC. OF MOTOR PUMP AT DTL COMM. OFFICE , I.P.ESTATE	D.S.ELETRICAL	23040.00	20214.00	17/06/2008
348	10/06/2008	0 DTL/201/F-23/06/OPR(CONST)/M(TLC)-II/76/18.04.07 DAY TO DAY MTC. OF INTERNAL ELECTRIFICATION WORK AT TIMAR PUR CLY.,CHANDRAWAL W/SHOP & S.N.MARG CLY	D.S.ELETRICAL	57061.00	57057.00	17/06/2008

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SI. No.	Bill No. Receipt Date	Purchase / Work Order No. Subject	Name Of Contractor / Supplier	Bill/Vouch. Amt.	Amt. Passed	Bill Passed Date
349	10/06/2008	0 DTL/201/F- 23/06/OPR(CONST)/M(TLC- II)/77/18.04.07 AMC FOR DAYTO DAY MTC. INTERNAL ELECTRIFICATION WORK AT NJF & REWARI LINE CLY	D.S.ELETRICAL	21059.00	0.00	
350	10/06/2008	0 DTL/201/F- 23/06/OPR.(CONST)/M(T)TLC- II/133/15.05.0 ANNUAL CONTRACT FOR DAY TO DAY MTC. OF MOTOR PUMP INSTALLED AT DTL CLY. NJF,REWARI LINE & DTL OFFICE BUILD. JHN	D.S.ELETRICAL	33164.00	33163.00	17/06/2008
351	12/06/2008	0 DTL/205/MS/08-09/202/16.05.08 MISC. CIVIL WORK AT NEW/OLD KILOKARI CLY.	S. PEST CONTROL	67703.00	57368.00	17/06/2008
352	12/06/2008	0 DTL/205/MS/F.17/08- 09/121/02.05.08 PROVIDING WATER PROOFING OVER ROOF SLAB WITH APP(ATATIC POLYPROPYLENE POLYMER) TREATMENT FOR OFFICE BUILD. AT 220KV OKHLA	VIKAS ENGGS	422708.00	402562.00	19/06/2008

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353	12/06/2008	0 DTL/782/2007/400KV(O&M)BML-394/27.08.07 CONTRACT FOR ANNUAL OPERATION & ANNUAL MTC. FOR 2X70 TR CAPACITY CENTRAL AIR CONDT. PLANT AT 400KV S/STN BUILD. OF DTL	AMBITION ENGINEERS	18500.00	18081.00	19/06/2008
354	12/06/2008	0 DTL/205/MWCVL/F-10/06-07/574/20.03.07 P/MTC. OF INDOOR OUTDOOR & SEASONAL PLANTS AT SHAKTI DEEP BUILD. AT JHN	RAWAT CONSTRUCTION	49854.00	51136.00	19/06/2008
355	12/06/2008	0 DTL/206/DGM(O&M)-II/10/435/16.10.06 TESTING OF TR, & OTHER S/STN. EQUIPMENTS OF DTL S./STN.	PGCIL	413036.00	0.00	
356	12/06/2008	0 DTL/206/F-11/07-08/M(T)BWN/45/08.05.08 SUPPLY OF FIRE HOUSE AT 400KV BWN	SURAJ FIRE ENGINEERS	9710.00	9710.00	17/06/2008

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357	12/06/2008	0 DEVELOPMENT OF 4TH 100 MVA TR BAY & INCOMER BAY,PROVIDING PRECAST RCC TRENCH COVERS,CONCERTINA COIL ON B/WALL.CONST. OF SOAK PIT FOUR 4 NOS. FOR 100MVA & 3 NOS.FOR 20 MVA & SUMP WELL FOR TR. & OTHER MISC, WORKS AT 220KV PPK-I	VIKAS ENGGs	168380.00	0.00	
358	12/06/2008	0 DTL/206/F-11/07- 08/M(T)BWN/642/27.03.08 PAINTING OF 100 MVA TR. INSTALLED AT 400KV BWN	CHHABRA & COMPANY	9943.00	9519.00	17/06/2008
359	12/06/2008	0 DTL/206/F.11/06- 07/M(T)BWN/319/25.08.06 ANNUAL CONTRACT FOR ROUND THE CLOCK OPERATION OF ONE NO.CENTRALIZED AIR CONDITIONING PLANT OF 2XC80TR CAPACITY INSTALLED AT 400KV BAWANA	EFFICIENT SYSTEMS	49600.00	48476.00	19/06/2008
360	13/06/2008	0 ESTABLISHMENT OF 220KV S/STN TRUNKEY BISIS AT PPK- II	CGL	4981000.00	4981000.00	19/06/2008

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361	13/06/2008	0 DTL/206/O&M-III/07-08/PPK-1/179/31.03.08 PURCHASING OF BATTERY (12V,9 PLATES,60 AH)FOR WIRELESS SET INSTALLED AT 220KV PPK-I	DELHI CONSUMERS CO-OPERATIVE WHOLESALE STOR LTD.	6069.00	6069.00	17/06/2008
362	13/06/2008	0 DTL/206/07-08/M(T)O&M-III/450/28.03.08 SUPPLY OF 12V,25 PLATES,180 AH HEAVY DUTY BATTERY FOR 32 KVA DG SET AT 220KV NARAINA	DELHI CONSUMERS CO-OPERATIVE WHOLESALE STOR LTD.	11287.00	11287.00	19/06/2008
363	13/06/2008	0 DGA TEST OF 100 MVA PR. TR. NO.III BY CPRI AT 220KV NARAINA	C.P.R.I	5618.00	5618.00	30/06/2008
364	13/06/2008	0 DTL/205//MS/08-09/58/21.04.08 MISC. CIVIL WORK AT NEW KILOKARI CLY	ANIL KUMAR ARORA	54750.00	0.00	
365	13/06/2008	0 IR NO.13843/31.01.08 REWIRING OF 11KV SWITCH GEAR ROOM AT 220KV GAZI PUR	SANDEEP ENTERPRISES	9875.00	9452.00	17/06/2008
366	18/06/2008	0 DTL/205/MW/F-3/08-09/27/26.04.08 PROVIDING & LAYING OF ADP SHEET OVER ROOF AT SHAKTI SADAN	JBM ENGG. PVT. LTD.	216978.00	0.00	

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367	18/06/2008	0 DTL/206/Q-37/08/M(T)O&M- IV/13/17.04.08 SUPPLY OF MTC. MATERIALS AT 220KV NARELA	JUNEJA ELECTRICALS	98903.00	98903.00	26/06/2008
368	18/06/2008	0 IR NO.21403/12.04.08 REPLACEMENT OF DAMAGED VENETION BLINDS IN THE OFFICE OF DIR.(HR) AT SHAKTI SADAN	DHARM DEV	9719.00	9520.00	26/06/2008
369	18/06/2008	0 IR NO.21383/09.04.08 REPAIRING THE EXISTING SOFA SET IN THE OFFICE OF DGM(A)ADM. AT SHAKTI SADAN	MITIN KHANNA	9707.00	9505.00	26/06/2008
370	18/06/2008	0 IR NO.21382/09.04.08 P/F MAGNETIC ERITING DISPLAY BOARD IN THE OFFICE OF DGM(A) AT SHAKTI SADAN	RAKESH BUILDERS & CONTRACTORS	9658.00	9477.00	26/06/2008
371	18/06/2008	0 DTL/206/F-11/Q-01/07- 08/M(T)BWN/166/07.06.07 ANNUAL RATE CONTRACT FOR S/C WORK AT 40KV BAWANA	SHRI RAM BUILDERS	97200.00	94998.00	26/06/2008

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372	18/06/2008	0 DTL/2007-08/M(T)O&M-II/ET-3/Q.NO.46/11/09.04.08 SUPPLY OF INDICATION ASSEMBLY LED TYPE FOR 33KV & 11KV CONTROL PANEL AT 220KV LODHI ROAD	VIMSON ELECTRONICS	48015.00	48015.00	26/06/2008
373	18/06/2008	0 DTL/07-08/M(T)O&M-II/TR-788/Q.NO.62/54/16.05.08 SUPPLY OF TR. OIL SAMPLING BOTTELS FOR DGA & OTHER TEST FROM NTPC LAB. FOR 220KV LODHI ROAD	VIMSON ELECTRONICS	35400.00	35400.00	26/06/2008
374	18/06/2008	0 AM(T)O&M-IIA/L.RD./DTL/42/28.05.08 REPAIRING & SERVICING OF WINDOW TYPE AIR CINDITION IN SCADA ROOM & OFFICE OF PS TO DGM -II OFFICE AT 220KV LODHI ROAD	VIMSON ELECTRONICS	9670.00	9259.00	26/06/2008
375	18/06/2008	0 MWO/ES/38 REQUIRE OF ABB SERVICE ENGGs. FOR PRE-COMM. OF 36KV 2000A SF6 C.B. AT 220KV LOHI ROAD	ABB LTD.	19101.00	72274.00	26/06/2008
376	18/06/2008	0 M(T)O&M-IIA/ET-3/25/05.05.08 SUPPLY OF VARIOUS ITEMS FOR RENOVATE LT PANELS BOARD IN CONTROL ROOM AT 220KV LODHI ROAD	DELHI CONSUMERS CO-OPERATIVE WHOLESALE STOR LTD.	48465.00	48465.00	27/06/2008

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377	18/06/2008	0 DTL/206/07-08/M(T)O&M- VI/461/27.02.08 SUPPLY OF SF-6 GAS AT 220KV K.GATE	ABB LTD.	344454.00	344453.00	26/06/2008
378	18/06/2008	0 DTL/206/08-09/M(T)O&M.VI/TR- 765/Q-50/119/26.05.08 SUPPLY OF L.T.XLPE CABLE REQUIRED FOR 220KV GOPAL PUR	GURU KIRPA TRADERS	98498.00	98498.00	26/06/2008
379	18/06/2008	0 DTL/MS/205/F.17/07- 08/177/15.06.07 DAY TO DAY MTC. OF 220KV S/STN SARITA VIHAR,FIN. WING DEFENCE CLY.LODHI ROAD OF DTL	RAMA ENTERPRISES	38620.00	38665.00	26/06/2008
380	19/06/2008	0 DTL/206/M(T)O&M-I/TR-851/TR- 795/06.02.07 S/C OF 220KV GEETA CLY.	MANGAL DASS	52876.00	49826.00	26/06/2008
381	19/06/2008	0 74.133 IMPREST EQUIPMENT RS.4231.00	RAM SINGH AM(T)	4231.00	4231.00	26/06/2008
382	19/06/2008	0 MWO/ES/38 IMPREST EQUIPMENT	M.D.CHAUHAN	4904.00	4904.00	26/06/2008

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383	19/06/2008	0 DTL/782/08/400KV(O&M)BML/92 9/03.03.08 SUPPLY,INSTALLATION,TESTIN G & COMM.,OF STAR-DELTA STARTER FOR 100 HP MOTOR OF CENTRALIZED AIR CONDITIONING SYSTEM AT 400KV BML	SUNDEEP ENTERPRISES	74986.00	72274.00	26/06/2008
384	19/06/2008	0 DTL/782/07/400KV(O&M)BML/17 6/30.05.07 ANNUAL OPERATION & MTC. CONTRACT FOR FIRE FIGHTING SYSTEM AT 400KV BML	ANAND & CO.	164736.00	161002.00	26/06/2008
385	19/06/2008	0 MWO/ES/38 REIMBURSMENT RS.4296.00 FOR DAY TO DAY MTC. WORK AT 220KV PRAGATI S.STN.	DEEPAK KUMAR JE E.NO.36600	4296.00	4236.00	26/06/2008
386	19/06/2008	0 DTL/206/07-08/AM(T)/SOW/F- 2/54/23.05.08 SUPPLY OF TWO NOS. TRIP COILS SUITABLE FOR 245 KV SF6 C.B. AT 220KV SOW	CEE KAY ENGINEERS	9360.00	9360.00	26/06/2008
387	19/06/2008	0 DTL/206/08/M(T)O&M-I/TR- 794/816/01.02.08 SUPPLY OF SPARES FOR 220KV BREAKER	INTEGRAL INDL MKT PVT LTD	49964.00	49964.00	26/06/2008

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388	19/06/2008	0 DTL/206/2007/M(T)O&M-I/TR-794/Q-53/112/05.05.08 SHIFTING OF 100MVA,NGEF MAKE ,220/66/33/11KV POWER TR. NO.1 INSTALLED AT 220KV SOW	J P ENTPS.	98580.00	96346.00	26/06/2008
389	19/06/2008	0 DTL/206/2008/M(T)O&M-I/TR-794/03/01.04.08 SUPPLY OF AL. LADDERS & TRANSPORTATION TROLLEY AT 220KV SOW	KENDRIYA BHANDAR	49239.00	49239.00	26/06/2008
390	19/06/2008	0 DTL/206/07-08/AM(T)/SOW/F-2/20/26.04.08 WEEDING OUT OF WILD VEGETATION FROM DEVELOPED & UNDEVELOPED YARD AREA AT 220KV SOW	J P ENTPS.	9300.00	9089.00	26/06/2008
391	19/06/2008	0 DTL/206/2008/AM(T)PPG/F-05/42/09.05.08 SUPPLY OF LIGHTING MATERIAL AT 220KV PPG	DELHI CONSUMERS CO-OPERATIVE WHOLESALE STOR LTD.	9571.00	9571.00	26/06/2008
392	20/06/2008	0 MWO/ES/38 REPAIRING OF 100MVA TR.-I BREAKER,CARRIED OUT BY CGL SERVICE ENNGS.	CGL	11636.00	10318.00	26/06/2008

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393	20/06/2008	0 DTL/MC/205/F-08/06-07/51/04.01.07 DAY TO DAY MTC. OF WATER SUPPLY & SAINATRY WORK AT 220KV P.STREET,K.GATE,& I.P COMM. BUILD.	RAMAKANT SHARMA	7995.00	7999.00	26/06/2008
394	20/06/2008	0 IR NO.2004/7424/03.03.08 GENERAL CLEANING & DAY TO DAY MTC. WORK AT REWARI LINE CLY.	HARDEEP ENTPS.	4996.00	4783.00	25/06/2008
395	20/06/2008	0 IR NO.7417 DT.10.01.08 GENERAL CLEANING & DAY TO DAY MTC. WORK AT REWARI LINE CLY.	VRIDHI CONSTRUCTION	4990.00	4777.00	26/06/2008
396	20/06/2008	0 IR NO.18045 DT.16.02.08 REPAIRING OF BROKEN B/WALL OF 220KV NJF & P/F GATE VALVE OF MAIN PIPELINE AT DTL CLY. REWARI LINE	HARDEEP ENTPS.	4975.00	4762.00	26/06/2008
397	20/06/2008	0 IR NO.18043/16.02.08 DAY TO DAY MTC. WORK AT 220KV NJF,NARAINA,PRIMARY SCHOOL JKP,PROTECTION OFFICE KIRTI NGR.	HARDEEP ENTPS.	4980.00	4767.00	25/06/2008
398	20/06/2008	0 DTL/202/OPR(PLG)/07-08/F-6/41/17.05.07 THIRD PARTY INSPECTION FEE FOR INSPECTION OF CIVIL WORK IN EAST DIVISION	MITES LTD.	7303.00	6476.00	26/06/2008

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399	20/06/2008	0 DTL/202/OPR(PLG)/QA&I/07-08/46/21.05.07 THIRD PARTY INSPECTION FEE FOR ELECTRICAL WORKS AT DSIDC BWN	BITES LTD.	25450.00	22566.00	26/06/2008
400	20/06/2008	0 DTL/206/07-08/M(T)O&M-VI/T-1/144/20.06.07 SUPPLY OF 245 & 72.5 KV BUSHING FOR 100MVA TR.	CEE KAY ENGINEERS	122688.00	1068192.00	26/06/2008
401	20/06/2008	0 DTL/206/2005/Q-62/M(T)O&M-III/1488/10.11.05 SHIFTING OF 66KV C&R PANELS FROM 66KV C/ROOM AT 220KV C/ROOM AT 220KV PARK STREET	PAWAN ELECTRIC WORKS	97967.00	75111.00	26/06/2008
402	20/06/2008	0 DTL/201/F-23A/2008/OPR(CONST)YLC-II/172/15.05.08 DISMENTALLING,SHIFTING,TRANSPORTATION,INSTALLATION & SERVICING OF WINDOW TYPE A/C FROM DEFENCE CLY. OFFICE TO RPH	CHATURBHUIJ ENTPS.	37950.00	0.00	
403	23/06/2008	0 DGM(SP & TKP)F-4(1)/220 DT 07.07..03 ESTABLISHMENT OF 220KV/66KV GRID PPK-II	CGL	4361099.00	4359789.00	26/06/2008

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404	23/06/2008	0 DTL/206/DGM(O&M)- II/10/435/16.10.06 C & TAN DELTA MEASUREMENT AT PARK STREET	PGCIL	123034.00	109095.00	30/06/2008
405	23/06/2008	0 DTL/206/DGM(O&M)- II/10/435/16.10.06 C & TAN DELTA MEASUREMENT AT BAWANA	PGCIL	178315.00	158112.00	30/06/2008
406	23/06/2008	0 DTL/201/F- 23A/08/OPR(CONST)/M(T)TLC- II/157/13.05.0 PROVIDING OF INTERNAL WIRING & LIGHT FIXTURE IN THE OFFICE OF POWER PROCUREMENT GROUP AT 2ND FLOOR OF COMM. OFFICE I.P.STATE	CHAUHAN & ASSOCIATES	97591.00	83669.00	04/07/2008
407	23/06/2008	0 DTL/206/08-09/AM(T)PPK- 2/F.1/2/02.05.08 SUPPLY OF 8 FEET LADDER(WITH FOLDING & SEATING ARRANGEMENT) AT 220KV PPK-2	DELHI CONSUMERS CO- OPERATIVE WHOLESALE STOR LTD.	9450.00	9450.00	30/06/2008
408	23/06/2008	0 DTL/202/OPR(PLG)M(QA&I)/11/0 7-08/F-22/326/29.02.08 3RD PARTY INSPECTION FEE FOR INSPECTION OF ELECTRICAL MATERIAL	MITES LTD.	7753.00	6874.00	30/06/2008

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409	23/06/2008	0 DTL/206/05-06/M(T)O&M- VI/812/03.11.06 3RD PARTY INSPECTION FEE FOR INSPECTION OF ELECTRIACL MATERIAL	BITES LTD.	7753.00	6874.00	30/06/2008
410	23/06/2008	0 DTL/205/MWCVL/06-07/F- 2/242/20.06.06 PROVIDING & LAYING FIXING CONCERTINA COIL & REPAIR TO B/WALL AT 220KV PPK-II	SUSHIL KUMAR GUPTA	59258.00	0.00	
411	23/06/2008	0 DTL/206/F.11/07- 08/M(T)BWN/621/13.03.08 SUPPLY OF SPARES & PROVIDING THE SERVICES FOR REPAIRING/OVERHAULING OF 15000 GPH TR. OIL FILTER MACHINE AT 400KV BAWANA	VACCUM PLANT & INST. MFG. CO. LTD.	690969.00	690969.00	30/06/2008
412	23/06/2008	0 M(T)220KV O&M-II/OKL/T-2/FT- 2/06-07/3/213/15.10.07 REPLACEMENT OF 33KV MOCB BHEL BY 33KV ABB MAKE SF6 BREAKER & 66KV GCB BHEL MAKE BY 66KV SF6 C/B AT 220KV OKHLA	PAWAN ELECTRIC WORKS	20400.00	18089.00	30/06/2008
413	23/06/2008	0 M(T)220KV O&M-IIA/ET- 2/Q.NO.30/344/11.02.08 S/C OF 220KV GRID S/STN. OKHLA	CHATURBHUIJ ENTPS.	22611.00	22099.00	30/06/2008

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414	23/06/2008	0 DTL/206/M(T)II/TR-790/08-09/37/09.05.08 ERRECTION & COMM. OF TWO NOS. 33KV OHB C/B AT 220KV OKHLA	ABB LTD.	17978.00	15941.00	30/06/2008
415	23/06/2008	0 DTL/07-08/M(T)O&M-IIA/TR-790/Q.NO.64/38/09.05.08 SUPPLY OF TR. OIL SAMPLING BOTELS FOR DGA AT 220KV OKHLA	VIMSON ELECTRONICS	70800.00	70800.00	30/06/2008
416	23/06/2008	0 DTL/07-08/M(T)O&M-IIA/ET-2/Q.NO.55/20/24.04.08 SUPPLY OF LED'S FOR CONTROL & RELAY PANELS AT 220KV OKHLA	QUANTUM ELECTRICAL	99900.00	99900.00	30/06/2008
417	24/06/2008	0 MWO/ES/38 IMPREST EQUIPMENT FOR DAY TO DAY MTC. WORK AT 220KV GHAZI PUR	ABHISHEK KUMAR	3975.00	3975.00	30/06/2008
418	24/06/2008	0 IR NO.21384/10.04.08 REPALCEMENT OF DAMAGED PV & SHEET OF THE SHED ABOVE PLCC ROOM AT SHAKTI SADAN	RAKESH BUILDERS & CONTRACTORS	9917.00	9494.00	30/06/2008
419	24/06/2008	0 DTL/206/N-43/06-07/O&M-II/13/12.04.07 S/C OF 220KV PPK-I	MANGAL DASS	54435.00	53201.00	04/07/2008

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420	24/06/2008	0 DTL/782/2008/400KV O&M/BML/188/28.05.08 REPLACEMENT OF 400KV CVT	GULHANI ENGG & CONTRACTORS	88460.00	76668.00	30/06/2008
421	27/06/2008	0 74.133 IMPREST TRQUIPMENT	A.A.GURUSWAMY AM(T)	3705.00	3705.00	04/07/2008
422	27/06/2008	0 M(T)220KV O&M-II/ET- 5/116/04.02.08 SUPPLY OF 300 NOS. 46 KVAR CAP CELL AT 220KV MLI	SHREEM CAPACITORS PVT. LTD.	1297438.00	1167694.00	04/07/2008
423	27/06/2008	0 DTL/205/MWCVL/F-10/05- 06/524/06.02.07 S/C,SCAVENGING & MTC. OF VARIOUS SERVICES AMENITIES OF DTL CLY. NJF	YASHIKA ENTERPRISES	50643.00	0.00	
424	27/06/2008	0 DTL/206/06-07/M(T)O&M-VI/TR- 771/Q-80/927/19.02.07 WORK OF COMPLETED CLEANING OF DUST FROM GIS ROOM AT 220KV PARK STREET	MANOJ KUMAR	83760.00	0.00	
425	27/06/2008	0 DTL/205/MWCVL/08-09/F- 03/51/14.05.08 C/O 1ST FLOOR ON EXISTING 220KV NARAINA	RAKESH BUILDERS & CONTRACTORS	209560.00	428466.00	04/07/2008
426	27/06/2008	0 DTL/206/Q-38/2008/M(T)O&M- IV/44/26.05.08 SUPPLY OF MTC. MATERIALS & CHEMICALS FOR 220KV ROHINI	VIMSON ELECTRONICS	89415.00	89415.00	04/07/2008

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427	01/07/2008	0 DTL/205/MC/F-08/39/31.12.07 C/O CAR PARKING SHED FOR OFFICERS VEHICALS IN FRONT OF CONTROL ROOM AT 220KV PARK STREET	RAKESH BUILDERS & CONTRACTORS	94618.00	81121.00	04/07/2008
428	01/07/2008	0 DTL/205/MWCVL/F-3/8-09/27/26.04.08 PROVIDING & LAYING OF APP SHEET OVER ROOF AT SHAKTI SADAN	JBM ENGG. PVT. LTD.	216978.00	207721.00	04/07/2008
429	01/07/2008	0 DTL/201/2005/M(T)220KV SSC-I/F-2E/103/08.08.05 ETC OF 4TH 100MVA POWER TR. ALONGWITH ITS ASOCIATED EQUIPTS & 2 NOS. 66KV O/D FEDER BAYS AT 220KV PPK-I	NEW DELHI TRADERS	183595.00	0.00	
430	01/07/2008	0 DTL/201/M(T)220KV SSC-I/2005/2RHN/194/09.11.05 ETC OF 220KV EQUIPMENTS IN 220KV BAY FOR 4TH 100MVA PR. TR. AT 220KV ROHINI	SHARMA TRADERS	134100.00	0.00	
431	01/07/2008	0 IR NO.16699 DT.21.3.08 ARRANGING G.I. EARTH WIRE IN MANAGING CINDITION & TRANSPORTATION FROM MAHARANI BAGH TO SITE OF WORK AT DSIDC BWN	CHATURBHUIJ ENTPS.	8000.00	7659.00	14/07/2008

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432	01/07/2008	0 DTL/206/2008/M(T)O&M-I/TR-791/47/17.04.08 SUPPLY OF BIMETALIC SHEET .TEFLON BUSH & FLEXIBLE COPPER STRIPS AT 220KV PPG	VEEKAY ENGG	54504.00	54504.00	04/07/2008
433	01/07/2008	0 DTL/206/07-08/M(T)O&M/TR-787/Q-96/109/02.05.07 S/C AT 220KV KASHMERI GATE	MANOJ KUMAR	78000.00	76233.00	21/07/2008
434	01/07/2008	0 DTL/205/MC-II/F-6/07-08/80/17.12.07 DEVELOPMENT OF YARD AT EXTENTION BAYS PORTION & C/O C.CONE ROAD,CULVERTS ETC IN 220KV S/STN GOPAL PUR	SHANTI & CO.	391605.00	331798.00	04/07/2008
435	01/07/2008	0 IR NO.7430/10.04.08 P/F SUNFILIM ON WINDOWS IN THE OFFICE OF G.M.(CWG)PROJECT-II & OTHER CIVIL WORK AT SHAKTI DEEP BUILD. AT JHN	HARDEEP ENTPS.	4990.00	0.00	
436	01/07/2008	0 IR NO.7428 DT.06.01.08 MTC. OF INDOOR,OUTDOOR & SEASONAL PLANTS AT SHAKTI DEEP BUILD.	VRIDHI CONSTRUCTION	4980.00	4867.00	21/07/2008
437	01/07/2008	0 DTL/206/F.11/(OEM)/07-08/M(BWN)/602/28.02.08 REPAIR & CALIBRATION OF C.B. ANALYZER HISAC 2406 OF 400KV BAWANA	SCOPE T&M PVT. LTD.	21629.00	19179.00	04/07/2008

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438	01/07/2008	0 DTL/205/MWCVL/F-10/07-08/368/07.02.08 CLEANING OF OVER HEAD & UNDER GROUND WATER TANKS OF SHAKTI DEEP BUILD. AT JHN	MITIN KHANNA	14819.00	14484.00	04/07/2008
439	01/07/2008	0 DTL/206/F.18/Q-15/2007/M(T)O&M-IV/186/10.09.07 HIRING OF TRUCK/TEMPO & CRANE FOR 220KV O&M-IV	SURYA CONST.	57865.00	56554.00	04/07/2008
440	04/07/2008	0 DTL/205/MWCVL/F-10/07-08/280/16.11.07 DAY TO DAY MTC. OF LAWNS & PLANTS OF CONTROL ROOM BUILD. & ROAD AREA AT 400KV BML	HARDEEP ENTPS.	24409.00	19173.00	21/07/2008
441	04/07/2008	0 DEVELOPMENT OF 4TH 100MVA TR BAY & INCOMER BAY,PROVIDING PRECAST RCC TRENCH AT 220KV PPK-I	VIKAS ENGGS	7166925.00	0.00	
442	04/07/2008	0 DTL/205/WCVL/F-10/07-08/278/16.11.07 DAY TO DAY MTC. OF LAWNS & PLANTS OF ALDC BUILD. AT 400KV BML	HARDEEP ENTPS.	20406.00	15683.00	21/07/2008

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443	04/07/2008	0 DTL/205/MS/08-09/58/21.04.08 MISC. CIVIL WORKS AT NEWLY DISPENSARY IN NEW KILOKARI CLY.	ANIL KUMAR ARORA	53947.00	51105.00	18/07/2008
444	04/07/2008	0 DTL/201/F- 23/2006/OPR(CONST)/M(T)TLC- II/77/18.04.0 ANNUAL CONTRACT FOR DAY TO DAY MTC. OF INTERNAL ELECTRIFICATION WORK AT NJF & REWARI LINE CLY	D.S.ELETRICAL	106084.00	90950.00	18/07/2008
445	04/07/2008	0 DTL/206/06-07/M(T)O&M- VI/771/19.03.07 BUSTING & CLEANING OF 220KV PARK STREET	MANOJ KUMAR	83760.00	81862.00	24/07/2008
446	04/07/2008	0 DTL/205/MWCVL/F-10/05- 06/524/06.02.07 S/C SCAVENGING & MTC. OF VARIOUS SERVICES AMENITIES OF DTL NJF	YASHIKA ENTERPRISES	52005.00	50631.00	18/07/2008
447	04/07/2008	0 DTL/2006/08-09/M(T)O&M- VI/50/16.04.08 INTERNAL INSPECTION OF 100MVA 220KV /66/33/11KV PR. TR. CGL MAKE BY LIFITING THE BELL TANK	EAST LAND ENGG.	359552.00	318814.00	18/07/2008
448	04/07/2008	0 DTL/205/MS/08-09/205/16.05.08 MISC. CIVIL WORK AT S/STN FLAT D-430/A DEFENCE CLY	MITIN KHANNA	99497.00	0.00	

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449	04/07/2008	0 DTL/205/MS/F-17/07-08/61/24.04.07 HORTICULTURE & LANDSCAPING WORK AT 220KV OKHLA	MITIN KHANNA	93580.00	0.00	
450	04/07/2008	0 DTL/205/S/07-8/304/25.07.07 SUPPLY OF WATER THROUGH TANKERS OTHER THAN DRINKING WATER AT NEW KILOKARI CLY.	MITIN KHANNA	87516.00	76781.00	18/07/2008
451	04/07/2008	0 DTL/205/F-17/06-07/907/15.01.2007 HORTICULTUR & LANDSCAPING WORKS AT NEW KILOKARI CLY.	RAMAKANT SHARMA	91330.00	38958.00	21/07/2008
452	04/07/2008	0 DTL/205/MS/F-17/08-09/183/12.05.08 STRENGTHING OF B/WALL FENCING AT C-9 VASANT KUNJ	E.MAX INDIA ENTPS.	96366.00	0.00	
453	04/07/2008	0 IR NO.25091/17.06.08 PREVENTIVE MEASURE TO STOP LEAKAGE AT FLAT NO.1.SECTOR-12,R.K.PURAM	RAMAKANT SHARMA	9918.00	9495.00	14/07/2008
454	04/07/2008	0 IR NO.22138/07.03.08 DEPOLYMENT OF MALI AT C-52A NFC	HARDEEP ENTPS.	4940.00	4828.00	14/07/2008

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455	04/07/2008	0 IR NO.25051/05.05.08 MISC. CIVIL WORK AT COMMUNITY CENTRE,NEW KILOKARI CLY.	RAMAKANT SHARMA	4970.00	4759.00	14/07/2008
456	04/07/2008	0 IR NO.9847/17.01.08 REPAIR TO BROKEN/DAMAGED B/WALL AT 220KV OKHLA	E.MAX INDIA ENTPS.	4940.00	4729.00	14/07/2008
457	04/07/2008	0 IR NO.26545/09.04.08 OVERHAULING OF SEWER LINE FROM TOILET BLOCK TO SEPTIC TANK & CLEANING OF SEPTIC TANK AT 220KV OKHLA	E.MAX INDIA ENTPS.	4500.00	4398.00	14/07/2008
458	04/07/2008	0 DTL/205/MS/F-17/07- 08/925/28.02.08 PROVIDING WATER PROOFING OVER ROOF SLAB WITH APP TREATMENT OF C R BUILD. 220KV MLI	VIKAS ENGGS	7984.00	0.00	
459	04/07/2008	0 DTL/201/F- 23/2008/OPR(CONST)/TLC- II/158/13.05.08 P/F MAIN SWITCHES,BUS BAR MCB DB & OTHER ALLIED WORKS AT 220KV OFFICE BUILD. AT LODHI ROAD	N.S.ELETRICAL	90700.00	77761.00	18/07/2008

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Sl. No.	Bill No. Receipt Date	Purchase / Work Order No. Subject	Name Of Contractor / Supplier	Bill/Vouch. Amt.	Amt. Passed	Bill Passed Date
460	04/07/2008	0 DTL/201/2005/M(T)220KV SSC-II/F-2G/102/08.08.05 ETC OF 220KV & 33KV BAYS ALONGWITH ASSOCIATED EQUIPMENT AT 220KV NARAINA	NEW DELHI TRADERS	24580.00	0.00	
461	04/07/2008	0 DTL/205/MS/F-17/2006/891/05.01.07 S/C AT OFFICE BUILD. AT 220KV OKHLA	E.MAX INDIA ENTPS.	80440.00	27092.00	21/07/2008
462	04/07/2008	0 DTL/205/MS/F-17/08-09/112/02.05.08 PROVIDING WATER PROOFING OVER ROOF SLAB WITH APP TREATMENT OF C R BUILD. 220KV OKHLA	VIKAS ENGGS	429597.00	0.00	
463	04/07/2008	0 74.232 R&M WORK AT 220KV VASANT KUNJ	VIKAS ENGGS	22298.00	0.00	
464	04/07/2008	0 DTL/205/MS/08-09/203/16.05.08 MISC. CIVIL WORK IN FLAT VII/1 AT NEW KILOKARI CLY.	RAMAKANT SHARMA	99144.00	0.00	
465	04/07/2008	0 COVERING OF OPEN DRAIN AT CMD RESIDENCE(C-52) N.F.C.	VIKAS ENGGS	84574.00	0.00	
466	04/07/2008	0 DTL/205/08-09/234/28.05.08 C/O TWO NOS. BADMINTON COURTS IN NEW KILOKARI CLY.	RAJESH KHANNA	99395.00	0.00	

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467	0 04/07/2008	DTL/205/MS/F- 17/2006/906/15.01.07 REPAIR TO CHAJJAS OF LEFT OVER BLOCKS TYPE III & IV NEW KILOKARI CLY.	G.S.VERMA & CO.	81675.00	0.00	
468	0 04/07/2008	DTL/205/MS/08-09/676/09.05.08 DAY TO DAY MTC. WORK AT NEW/OLD KILOKARI CLY.	MITIN KHANNA	37218.00	30508.00	18/07/2008
469	0 04/07/2008	DTL/2007-08/M(T)O&M-II/TR- 789/Q.NO.68/28/28.05.08 SUPPLY OF MTC. MATERIAL FOR DAY TO DAY USE AT 220KV MLI	GURU KIRPA TRADERS	98564.00	98564.00	14/07/2008
470	0 04/07/2008	DTL/07-08/M(T)O&M-II/TR- 789/Q.NO.67/21/15.05.08 SUPPLY OF TR. OIL SAMPLE CONTAINER FOR 220KV LI & SARITA VIHAR	VIMSON ELECTRONICS	47200.00	47200.00	14/07/2008
471	0 04/07/2008	DTL/07-08/M(T)O&M-II/TR- 793/Q.NO.69/29/04.06.08 SUPPLY OF DIFF. TYPE OF DIGITAL METERS FOR 220/66KV CONTROL PANEL REQUIRED AT 220KV VASANT KUNJ	GOODLUCK RUBBER IND.	97875.00	97875.00	14/07/2008

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472	04/07/2008	0 M(T)220KV O&M-IIA/ET-3/EN-57/621/12.01.07 HIRING OF CRANE FOR CARRYING OUT MTC. & B/D WORK FOR 220KV UNDER O&M-IIA DIVISION	J P ENTPS.	98640.00	96378.00	21/07/2008
473	04/07/2008	0 DTL/07-08/M(T)O&M-IIA/ET-20/Q.NO.44/19/24.04.08 SUPPLY OF MTC. MATERIAL FOR 220KV OKHLA & SARITA VIHAR	CHATURBHUIJ ENTPS.	98990.00	98990.00	14/07/2008
474	04/07/2008	0 DTL/07-08/M(T)O&M-II/TR-790/Q.NO.63/58/29.05.08 SUPPLY OF VARIOUS TYPES OF ISOLATOR & CT CLAMPS REQUIRED AT 220KV OKHLA	VIMSON ELECTRONICS	99203.00	99203.00	14/07/2008
475	04/07/2008	0 M(T)O&M-IIA/ET-20/Q.NO.45/284/20.12.07 FABRICATION OF FEEDER INDICATION BOARD & NOMENCLATURE WORK IN 220KV OKHLA	J P ENTPS.	98364.00	94168.00	14/07/2008
476	04/07/2008	0 DTL/205/ME/F-24A/07-08/281/10.01.08 C/O 160MVA TR. FDN.,GENTRY STRUCTURE & BIRED CAST IN SITE PILES AT G.T. POWER HOUSE	VIRENDER KUMAR JAIN	1182895.00	1120604.00	18/07/2008

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477	04/07/2008	0 DTL/206/Q-41/08/M(T)O&M- IV/30/13.05.08 SUPPLY OF PT FOR 11KV(BHEL) VCB OF I/C AT 220KV NARELA	GURU KIRPA TRADERS	36802.00	36802.00	14/07/2008
478	04/07/2008	0 DTL/204/2008/M(T)SM/OS/118/07. 02.08 GRASS CUTTING & UPROOTING OF WILD VEGETATION FROM THE UNDEVELOPED AREA OF SWITCH GEAR STORE & STEEL STORE MLI	SUNDEEP ENTERPRISES	37130.00	36287.00	21/07/2008
479	07/07/2008	0 DTL/205/AM©N/02/01.04.08 REMOVAL OF CHOKAGE OF MAIN SEWER LINE BY VACCUM PRESSURE MACHINE & OTHER URGENT WORK AT TIMAR PUR DTL CLY.	SUNIL CONST. CO.	4975.00	4762.00	31/07/2008
480	07/07/2008	0 DTL/201/F- 23/2008/OPRN(CONST)TLC- II/120/30.04.07 ANNUAL CONTRACT FOR DAY TO DAY O&M OF PUMP INSTALLED AT OFFICE BUILD. AT DEFENCE CLY & OKHLA 220KV	D.S.ELETRICAL	11340.00	9948.00	21/07/2008

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481	07/07/2008	0 DTL/201/F- 23/2008/OPRN(CONST)/TLC- II/119/30.04.07 ANNUAL CONTRACT FOR DAY TO DAY O&M OF MOTOR PUMP INSTALLED AT NEW & OLD KILOKARI CLY.	D.S.ELETRICAL	21600.00	18951.00	21/07/2008
482	07/07/2008	0 DTL/206/08-09/M(T)O&M- II/05/29.04.08 THERMO VISION SCANNING OF 220KV VASANT KUNJ	NATIONAL PRODUCTIVITY COUNCIL	28090.00	24907.00	21/07/2008
483	07/07/2008	0 M(T)O&M-II/589/24.07.06 DEPUTATION OF SERVICE ENGINEERS AT 220KV VASANT KUNJ	BHEL	134832.00	119556.00	21/07/2008
484	07/07/2008	0 DTL/782/2008/400KV(O&M)BML/ 964/11.03.08 TR. OIL TESTING OF 315 MVA 400/220/33KV TR. INSTALLED AT 400KV BML	C.P.R.I	16180.00	16180.00	21/07/2008
485	07/07/2008	0 DTL/782/2008/400KV(O&M)BML/ 93/30.04.08 TR. OIL TESTING OF 315MVA 400/220KV PR. TR. AT 400KV BML	C.P.R.I	33484.00	33484.00	21/07/2008
486	07/07/2008	0 DTL/205/F-35/06.07/130/ STRENGTHING OF EXISTING C.C. ROAD STORM WATER DRAIN RAISED PLATEFORM AT 220KV GZP	GARG CONST. CO.	34970.00	0.00	

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487	07/07/2008	0 DTL/201/OPRS(CONST)/07/M(TL C-I/250/14.12.07 SUPPLY OF BARBED WIRE	CHATURBHUIJ ENTPS.	8304.00	7950.00	21/07/2008
488	07/07/2008	0 DTL/201/OPRS(CONST)/07/TLC- I/295/15.02.08 SUPPLY OF BARBED WIRE	CHATURBHUIJ ENTPS.	9264.00	8869.00	21/07/2008
489	09/07/2008	0 DTL/206/DGM(O&M)II/10/435/16. 10.06 C & TAN DELTA MEASUREMENT AT VASANT KUNJ, MLI,LODHI ROAD	PGCIL	265057.00	235025.00	24/07/2008
490	09/07/2008	0 DTL/206/DGM(O&M)II/10/435/16. 10.06 C&TAN DELTA MEASUREMENT AT BML,	PGCIL	413036.00	366239.00	24/07/2008
491	09/07/2008	0 DTL/206/DGM(O&M)II/10/435/16. 10.06 C & TAN DELTA MEASUREMENT AT PRAGATIS/STN	PGCIL	223147.00	197864.00	24/07/2008
492	09/07/2008	0 DTL/206/08/AM(T0PRAGATI/TR- 786/66/04.06.08 PAINTING & REPAIRING OF VARIOUS T.K'S AT 220KV PRAGATI POWER	J P ENTPS.	9750.00	9334.00	21/07/2008

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493	09/07/2008	0 IR NO.2806/28.3.08 PROVIDING HYDRA CRANE FOR REPLACEMENT OF 220KVCVT AT 220KV GHAZI PUR	SANDEEP ENTERPRISES	4900.00	4789.00	21/07/2008
494	09/07/2008	0 IR NO.14321 DT.24.06.08 HIRING OF HYDRA CRANE FOR REPLACEMENT OF CVT OF I.P.CKT. AT 220KV GZP & PRAGATI POWER	J P ENTPTS.	9400.00	9187.00	21/07/2008
495	09/07/2008	0 DTL/206/08/M(T)O&M-I/TR- 791/Q-22/141/16.05.08 SUPPLY OF VARIOUS MTC. MATERIAL AT 220KV PPG	SUNDEEP ENTERPRISES	94736.00	94736.00	18/07/2008
496	11/07/2008	0 DTL/205/MC-II/F-2/08- 09/93/12.05.08 PROVIDING APPROACH TO G.I. STORE SHED IN 220KV YARD,REPAIR TO ROLLING SHUTTERS & FOOT PATH AT 220KV NARELA	RAJESH KHANNA	96802.00	0.00	
497	11/07/2008	0 MWO/ES/38 IMPREST EQUIPMENT RS.4000.00	ABHISHEK KUMAR	4000.00	4000.00	24/07/2008
498	11/07/2008	0 MWO/ES/38 IMPREST EQUIPMENT	VINOD KUMAR AM(T)	4923.00	4923.00	24/07/2008

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499	16/07/2008	0 IR NO.2004/7430 DT.10.04.08 P/F SUNFLIM ON WINDOWS IN THE OFFICE OF G.M.(CWG) PROJECT & OTHER CIVIL WORKS AT SHAKTI DEEP BUILD. AT JHN	HARDEEP ENTPS.	4990.00	4777.00	21/07/2008
500	16/07/2008	0 IR NO.2006/210/28.04.08 P/F OF M.S.FRAME FOR A.C. OF VARIOUS OFFICE'S AT SHAKTI SADAN	HARDEEP ENTPS.	9987.00	0.00	
501	16/07/2008	0 INTERNAL & EXTERNAL FINISHING WITH MISC. CIVIL WORKS AT C-52 N.F.C.	VIKAS ENGGS	435975.00	367929.00	24/07/2008
502	17/07/2008	0 DTL/206/F-11/08- 09/M(T)BWN/38/02.05.08 PROVIDING OPREATOR & SUPERVISOR FOR OPERATION & MTC. OF (HVW) FIRE FIGHTING SYSTEM INSTALLED AT 400KV BWN	AMBITION ENGINEERS	28090.00	24907.00	24/07/2008
503	17/07/2008	0 M(T)220KV O&M-IIA/TR- 790/Q.NO.65/53/16.05.08 SUPPLY OF DIFFERENT TYPE OF DIGITAL METERS FOR 220KV OKHLA	GOODLUCK RUBBER IND.	49614.00	49614.00	24/07/2008

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504	17/07/2008	0 DTL/07-08/M(T)O&M-II/ET-2/355/18.02.08 AMC ON QUARTERLY BASIS FOR CHHABI MAKE BATTERY CHARGERS INSTALLED AT 220KV OKHLA	CHABBI ELECT. WORKS	18540.00	16440.00	24/07/2008
505	17/07/2008	0 DTL/206/F-9/07-08/M(T)LINES-I/735/05.02.08 PROVIDING OF ADDITIONAL EARTHING OF 220KV TOWERS OF PPG,GEEETA CLY., & SOW	QUANTUM ELECTRICAL	97857.00	93682.00	24/07/2008
506	17/07/2008	0 DTL/206/07-8/M(T)O&M-VI/458/25.02.08 DEPUTATION OF SERVICE ENGGS. FOR INTERNAL INSPECTION OF 220KV CLASS 100MVA TR. INSTALLED AT 220KV GOPAL PUR	CGL	30251.00	26823.00	24/07/2008
507	17/07/2008	0 DTL/206/08-09/M(T)O&M-VI/TR-787/Q-54/120/26.05-08 SUPPLY OF CT'S FOR 11KV FEEDRES & LOCAL TR. VCB OF 11KV SWITCH GERA REQUIRED FOR 220KV KASHMERI GATE	GURU KIRPA TRADERS	98910.00	98910.00	24/07/2008

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508	17/07/2008	0 DTL/206/F-05/08-09/M(T)BWN/26.04.08 SUPPLY OF SPARES FOR COMPLETE OVERHAULING OF 3 NOS. 400KV SF-6 ABB MAKE C/B & PROVIDING SERVICES OF SERVICE ENGG. AT 400KV BWN	KIRAN ELECTRICALS	1168672.00	1168672.00	24/07/2008
509	17/07/2008	0 DTL/206/F-11/07-08/M(T)BWN/492/26.12.07 ATTENDING OF B/D, S/D & EXIGENCIES AT 400KV BWN	CHEEMA & CO	247192.00	219187.00	24/07/2008
510	17/07/2008	0 DTL/11/ELECT/HR-A&G/2008/01/15.05.08 REPAIR OF THE JET PUMP INSTALLED AT SHAKTI SADAN	MITIN KHANNA	9930.00	9505.00	24/07/2008
511	17/07/2008	0 DTL/206/08-09/M(T)O&M-VI/TR-765/Q-45/103/15.05.08 SUPPLY OF DIFFERENT ALUMINIUM CLAMPS FOR 220KV GOPAL PUR	VEEKAY ENGG	96620.00	96620.00	24/07/2008
512	17/07/2008	0 DTL/206/08-09/M(T)O&M-VI/TR-765/Q-46/176/01.07.08 SUPPLY OF MATERIALS FOR YARD LIGHTING/ILLUMINATION SYSTEM AT 220KV GOPAL PUR	JUNEJA ELECTRICALS	47751.00	45363.00	24/07/2008

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513	17/07/2008	0 DTL/205/MWCVL/F-10/07-08/279/16.11.07 CLEANING OF SHAKTI DEEP BUILD. JHN	YASHIKA ENTERPRISES	30084.00	30083.00	24/07/2008
514	17/07/2008	0 DTL/206/07-08/M(T)O&M-VI/TR-771/23/25.05.07 HIRING OF TRUCK/TEMPO/CRANE FOR 220KV O&M-VI DIVISION	SURYA CONST.	99719.00	97460.00	24/07/2008
515	17/07/2008	0 DTL/205/MC-II/F-6/07-08/273/19.06.07 CLEANING OF WATER TANKS AT 220KV GOPAL PUR,KNJ,ROHINI,SMB,SBZ,TIMAR PUR CLY & OTHER OFFICE BUILD.	SUNIL CONST. CO.	24608.00	21098.00	24/07/2008
516	17/07/2008	0 DTL/MC/205/08-09/02/07.04.08 P/F VENETION BLINDS.ALUMINIUM PARTITION & OTHER CIVIL WORKS IN THE PENSION TRUST OFFICE AT GF PRE-FAB BUILD.RPH	DHARM DEV	90806.00	77851.00	24/07/2008
517	17/07/2008	0 DTL/205/MC-II/F-1/07-08/985/18.03.08 P/F CONCERTINA COIL ON B/WALL AT 220KV DSIDC BWN	SHRI RAM BUILDERS	1281498.00	1085864.00	24/07/2008

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518	17/07/2008	0 DTL/206/2008/M(T)O&M-I/TR-791/Q-59/268/11.06.08 SUPPLY OF BREATHERS & H.V./L.V. BUSHING CLAMPS FOR VARIOUS POWER TR. AT 220KV PPG	VIMSON ELECTRONICS	99225.00	99225.00	24/07/2008
519	17/07/2008	0 IR NO.21408 DT.30.05.08 P/F PVC PARTITION IN FRONT OF OFFICE DOOR & FIXING SUN GLASS FLIM IN THE WINDOW IN THE OFFICE AT DGM(A) AT SHAKTI SADAN	RAKESH BUILDERS & CONTRACTORS	9390.00	8989.00	24/07/2008
520	17/07/2008	0 IR NO.21378 DT.14.03.08 CLEANING OF CHAIR & SOFA SET IN DGM(F) OFFICE,REPLACEMENT OF DAMAGED FLOORING IN LIFT AT SHAKTI SADAN	DHARM DEV	8633.00	8264.00	24/07/2008
521	17/07/2008	0 IR NO.21404 DT.18.04.08 REPLACEMENT OF DAMAGED VEVETATION BLINDS IN THE REST ROOM OF DIR.(HR) AT SHAKTI SADAN	DHARM DEV	9958.00	9533.00	24/07/2008
522	17/07/2008	0 IR NO.21399 DT.30.05.08 REPAIRING THE SOFA SET BY REPLACING THE CLOTH OF SOFA SET IN THE OFFICE OF DIR.(F) AT SHAKTI SADAN	DHARM DEV	9626.00	9429.00	24/07/2008

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523	17/07/2008	0 IR NO.21416 DT.19.06.08 WHITE WASHING & CLEANING THE ROOM AT G.M.(LEGAL)AT SHAKTI SADAN	DHARM DEV	9482.00	9077.00	24/07/2008
524	17/07/2008	0 IR NO.21417 DT.19.06.08 FABRICATION THE STROGE CUD BOARD AR VIITH FLOOR & MISC CIVIL WORK IN THE OFFICE OF HON'BLE CMD AT SHAKTI SADAN BUILD.	DHARM DEV	9988.00	9561.00	24/07/2008
525	17/07/2008	0 IR NO.22148 DT.16.04.08 P/F ADDITIONAL KITCHEN SLAB IN S.STN. FLAT NO.C- 52/N.F.C.	VIKAS ENGGS	9960.00	9435.00	24/07/2008
526	17/07/2008	0 IR NO.25046 DT.27.05.08 REPAIR WORK IN COMMUNITY CENTRE & E-I AT OLD KILOKARI CLY	RAMAKANT SHARMA	9944.00	9520.00	24/07/2008
527	17/07/2008	0 IR NO.22146 DT.05.06.08 ANTI TERMITE TREATMENT AT D-430/A DEFENCE CLY.	LAXMI PEST CONTROL	9900.00	9675.00	24/07/2008
528	17/07/2008	0 IR NO.28223 DT.13.06.08 URGENT MTC. WORK TO THE DAMAGED/CHOCKED SEWER LINE CONNECTION UPTO THE SEPTIC TANK AT 220KV MLI	RAMAKANT SHARMA	9928.00	9503.00	31/07/2008

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529	17/07/2008	0 IR NO.9852 DT.29.04.08 URGENT REPAIR/REPLACEMENT OF THE MAIN WATER PIPE LINE AT 220KV OKHLA	RAMAKANT SHARMA	9455.00	9052.00	31/07/2008
530	17/07/2008	0 74.133 IMPREST EQUIPMENT	RAM SINGH AM(T)	4682.00	4682.00	24/07/2008
531	17/07/2008	0 DTL/205/MS/F-17/07- 08/632/12.11.07 PROVIDING ANTI TERMITE TREATMENT TO SCHOOL BUILD. & MISC. CIVIL WORKS AT DTL SCHOO; SARAI KALE KHAN	S. PEST CONTROL	6224.00	0.00	
532	17/07/2008	0 DTL/206/2008/M(T)O&M-I/TR- 794/Q-42/271/11.06.08 SUPPLY OF VARIOUS CONTACTORS,SPARES & LED AT 220KV SOW	VIMSON ELECTRONICS	97785.00	97785.00	24/07/2008
533	17/07/2008	0 DTL/206/07/M(T)O&M-I/TR- 785/477/27.11.07 SUPPLY OF PRV & TESTING KIT MAKE SUKRUT FOR TR. AT 220KV S/STN UNDER M(T)O&M- I	ASSOCIATED ROAD CARRIERS LIMITED	1270.00	1270.00	24/07/2008
534	17/07/2008	0 DTL/206/08/M(T)O&M-I/TR- 785/61/24.04.08 SUPPLY OF SPARES & AMC FOR BATTERY CHARGERS AT 220KV GHAZI PUR	STATCON POWER CONTROLS LTD.	6021.00	6021.00	24/07/2008

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535	17/07/2008	0 DTL/206/08-09/AM(T)/SOW/F-2/88/30.05.08 PULING OUT OF SUM-PUMP FROM GROUND PIPE/BORING FOR REPAIRING INSTALLED AT 220KV SOW	J P ENTPS.	4950.00	4838.00	24/07/2008
536	17/07/2008	0 DTL/206/08-09/AM(T)/SOW/F-2/122/19.06.08 REPAIRING OF ANALOG MULTIMETERS AT 220KV SOW	KALIKA ELECTRICAL ELECTRONICS	2180.00	1933.00	24/07/2008
537	17/07/2008	0 DTL/206/07-08/AM(T)/SOW/F-2/95/05.06.08 SUPPLY OF LIGHTNING SPARES FOR 220KV SOW	DELHI CONSUMERS CO-OPERATIVE WHOLESALE STOR LTD.	9698.00	0.00	
538	17/07/2008	0 DTL/2008/M(T)O&M-I/TR-794/159/22.05.08 SUPPLY OF WIRELESS BATTERY AT 220KV SOW	DELHI CONSUMERS CO-OPERATIVE WHOLESALE STOR LTD.	10800.00	10800.00	24/07/2008
539	17/07/2008	0 DTL/206/07-08/M(T)O&M-I/F-34/143/16.05.08 SUPPLY OF SPARES FOR 72.5KV SF-6 C/B AT 220KV SOW	CGL	81035.00	81035.00	24/07/2008
540	17/07/2008	0 DTL/2008/206/M(T)O&M-I/TR-794/162/23.05.08 SUPPLY OF 12V,180AH,25 PLATES BATTERY AT 220KV SOW	DELHI CONSUMERS CO-OPERATIVE WHOLESALE STOR LTD.	11287.00	11287.00	24/07/2008

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541	17/07/2008	0 DTL/201/M(T)220KV SSC-II/08-09/F-1/216/26.06.08 MTC. OF AIR CONDITIONER IN THE OFFICE OF M(T)220KV SSC-II,PPG	M.K.ENGINEERS	4750.00	0.00	
542	17/07/2008	0 M(T)220KV SSC-I/T-2/04-05/204/17.09.04 ETC OF 2X33 KV BAYS AT 220KV SMB	PAWAN ELECTRIC WORKS	117072.00	0.00	
543	22/07/2008	0 DTL/MC/205/F-08/07-08/06/22.04.08 P/F MAGNETIC DATA BOARD,PARTION & OTHER MISC. CIVIL WORKS IN THE OFFICE OF G.M.(COMM) AT I.P.STATE BUILD.	RAKESH BUILDERS & CONTRACTORS	83548.00	71629.00	24/07/2008
544	22/07/2008	0 DTL/206/F.18/Q-47/08/M(T)O&M-IV/56/12.06.08 PAINTING OF REPAIRING OF EQUIPMENT AT 220KV ROHINI	UNIQUE ELECTRICALS	93742.00	89742.00	24/07/2008
545	22/07/2008	0 DTL/206/M(T)O&M-IIA/OKL/ET-3/08-09/1/01.04.08 DGA TESTING OF PR. TR. OIL FROM CPRI AT 220KV LODHI ROAD,OKHLA,SARITA VIHAR	C.P.R.I	17416.00	0.00	
546	22/07/2008	0 DTL/202/OPR(PLG)/M(QA&I)/08-09/F-26/55/22.05.08 3RD PARTY INSPECTION FEE FOR INSPECTION OF ELECTRICAL MATERIAL	BITES LTD.	7753.00	6874.00	24/07/2008

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547	22/07/2008	0 74.133 IMPREST EQUIPMENT RS.3648.00	ANIL KUMAR AM(T) SVR	3648.00	3648.00	24/07/2008
548	22/07/2008	0 74.132.(63) REIMBURSEMENT RS8933.00 FOR DAY TO DAY MTC. WORK AT 220KV GEETA CLY.	KAUSHAL VERMA E.NO.36809	8933.00	8933.00	24/07/2008
549	22/07/2008	0 DTL/201/F- 23/2008/OPR(CONST)/M(TLC- II)/734/03.01.0 ANNUAL CONTRACT OF OPERATION,MTC. & SERVICE FOR AUTOMATIC FIRE ALARM & FIRE FIGHTING SYSTEM AT SHAKTI SADAN	COSMOS SYSTEMS	66710.00	0.00	
550	22/07/2008	0 AM(T)O&M- IIA/L.RD./DTL/4A/02.04.08 SUPPLY OF FOUR POLE ON LOAD CHANGEOVER ISOLATOR/SWITCH THREE STAGE ON-OFF-ON ,440 V AC SUPPLY AT 220KV LODHI ROAD	VIMSON ELECTRONICS	9675.00	9675.00	24/07/2008
551	22/07/2008	0 DTL/07-08/M(T)O&M-IIA/ET- 3/Q.NO.52/52/16.05.08 SUPPLY OF SEMAPHORE INDICATOR OF BREAKER & ISOLATOR FOR 100MVA TR. CONTROL PANNEL AT 220KV LODHI ROAD	JUNEJA ELECTRICALS	97750.00	97750.00	24/07/2008

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552	22/07/2008	0 DTL/205/MWCVL/06-07/F-3/24/26.06.06 C/O SOAKPIT & SUMPIT FOR PR. TR. AT 220KV NARAINA	L D SULANIA & CO.	104091.00	78662.00	24/07/2008
553	23/07/2008	0 MWO/ES/38 IMPREST EQUIPMENT	VEER PAL SINGH	4991.00	4991.00	24/07/2008
554	25/07/2008	0 DTL/201/F-23/06/OPR(CONST)M(T)TLC-II/383/DT09.10.0 R&M OF INTERNAL WIRING & OTHER ALLIED WORKS AT 1ST FLOOR OF PARK STREET	K.Y. ENGINEERING	80819.00	0.00	
555	28/07/2008	0 DTL/782/2008/400KV(O&M)BML/1014/26.03.08 ETC OF UNDER VOLTAGE & UNDER FRQUENCY RELAY PANEL AT 400KV BML	PAWAN ELECTRIC WORKS	96929.00	93259.00	31/07/2008
556	25/07/2008	0 DTL/205/AM©/BWN/08-09/2/14.07.08 FILLING SAND AROUND PVC WATER TANK PLACED UNDER GROUND AT 220KV KNJ	OM PARKASH TANWAR	4893.00	4684.00	31/07/2008
557	25/07/2008	0 DTL/205/AM©N/08-09/05/14.07.08 CLEANING OF GRASS & BUSHES FROM PLAY GROUND & OTHER URGENT WORK AT MIDDLE SCHOOL TRIPOLIA CLY.	OM PARKASH TANWAR	4973.00	4848.00	31/07/2008

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558	25/07/2008	0 DTL/205/AM@N/08-09/03/12.05.08 DEVELOPMENT OF PARK BY PROVIDING DOOB GRASS AT DTL CLY. TIMAR PUR	OM PARKASH TANWAR	9993.00	9545.00	31/07/2008
559	25/07/2008	0 DTL/205/AM@/BWN/08- 09/01/20.06.08 TEMP. ARRANGEMENT BY PROVIDING BARBES WIRE WITH WOODEN BALLIES FOR BROKEN B/WALL AT 220KV KNJ	OM PARKASH TANWAR	4980.00	4767.00	31/07/2008
560	25/07/2008	0 DTL/205/AM@N/08-09/01/02.04.08 CLEANING JUNGLE FROM THE AREA OF PROPOSAL INCOMMER BAYS OF 3RD 100 MVA T.R.SCHEME & OTHER WORKS AT 220KV SMB	L D SULANIA & CO.	4989.00	4767.00	31/07/2008
561	25/07/2008	0 DTL/205/MC/F-08/07-08/20.04.07 ADDITION & ALTERATION AT THE GROUND FLOOR OF SLDC BUILD. AT MINTO ROAD FOR P.G.CELL	RAJESH KHANNA	151505.00	0.00	
562	25/07/2008	0 WHITE WASHING, DISTEMPRING OF BUILD. RENOVATION OF TOILET BOLCK,REPLACEMENT OF BITUMEN FELT WITH APP TREATMENT AT 220KV PPG	DEE KAY ASSOCIATES	80214.00	75116.00	31/07/2008

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563	25/07/2008	0 IR NO.2006/210 DT.28.04.08 P/F OF M.S.FRAME FOR A.C. OF VARIOUS OFFICE AT SHAKTI SADAN BUILD.	HARDEEP ENTPS.	9987.00	9560.00	31/07/2008
564	25/07/2008	0 DTL/206/07-08/M(T)O&M-I/TR- 785/180/27.05.08 SUPPLY OF PRV & TESTING KIT MAKE SUKRUT FOR TR. AT 220KV S/STN. UNDER M(T)O&M- I	SUKRUT ELECTRIC CO. PVT. LTD.	99202.00	99202.00	31/07/2008
565	25/07/2008	0 DTL/205/M©/06-07/F-08/59/07.2.07 S/C OF CIVIL OFFICE & 220KV LODHI ROAD	IMANULLAH & CO.	20313.00	0.00	
566	25/07/2008	0 M(T)O&M-II/MLI/08-09/35/09-07- 08 TESTING OF TR. OIL PROPERTIES AS PER IS:1866 & DGA AS PER IS:10593 OF 100MVA TR.2 OLTC	NEW DELHI LAB PVT LTD	6910.00	6655.00	31/07/2008
567	25/07/2008	0 DTL/2008-09/M(T)O*M-II/TR- 789/Q.NO.05/43/02.07.08 SUPPLY OF MATERIAL FOR DAY TO DAY MTC. OF EQUIPMENT AT 220KV MLI	VIMSON ELECTRONICS	97773.00	97773.00	31/07/2008

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568	25/07/2008	0 DTL/205/MC-II/F-06/07-08/558/20.09.07 REPLACEMENT OF BACK SIDE BRICK MASONARY B/WALL WITH RCC RETAINING WALL & PROVIDING CONCERTINA COIL ON BALANCE PORTION OF B/WALL AT 220KV GOPAL PUR	L D SULANIA & CO.	2798702.00	315582.00	30/07/2008
569	25/07/2008	0 DTL/205/MC-II/F-5/07-08/647/17.10.07 C/O FOUNDATION FOR 3RD 100MVA PR. TR. & ASSOCIATED,EQUIPMENT.OTHER MISC. CIVIL WORKS.SUPPLY,FABRICATION. ERRECTION OF GANTRY STRUCTURE FOR ETC OF 1 NO. 100MVA TR. & ASSOCIATED EQUIPMENT AT 220KV SMB	L D SULANIA & CO.	867616.00	535166.00	30/07/2008
570	25/07/2008	0 DTL/205/08-09/234/28.05.08 C/O TWO NOS. BADMINTON COURTS IN NEW KILOKARI CLY	RAJESH KHANNA	99395.00	95154.00	31/07/2008
571	30/07/2008	0 DTL/782/2008/400KV(O&M)BML/1012/26.03.08 AMC OF BATTERY CHARGERS INSTALLED AT 400KV BML	SHERENE ELECTRO CONTROL	18000.00	0.00	
572	30/07/2008	0 MWO/ES/38 IMPREST REQUIPMENT RS.4993.00	VINOD KUMAR AM(T)	4993.00	4993.00	31/07/2008

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573	30/07/2008	0 DTL/205/AM©N/08-09/04/08.07.08 REPLACEMENT OF ONE BROKEN PVA WATER TANK & REPAIRING OF OLD RCC WATER TANK AT 220KV GOPAL PUR	SHANTI & CO.	9960.00	9535.00	31/07/2008
574	30/07/2008	0 DTL/205/MC-II/F-2/08- 09/93/12.05.08 PROVIDING APPROACH TO G.I. STORE SHED IN 220KV YARD,REPAIR TO ROLLING SHUTTERS & FOOT PATH AT 220KV NARELA	RAJESH KHANNA	96802.00	82992.00	31/07/2008
575	31/07/2008	0 DTL/205/MS/08-09/205/16.05.08 MISC. CIVIL WORKS AT S/STN. FLAT D-430 DEFENCE CLY.	MITIN KHANNA	99497.00	85321.00	07/08/2008
576	31/07/2008	0 DTL/205/MS/F-17/07- 08/61/25.04.07 HORTICULTURE & LANDSCAPING WORK AT 220KV OKHLA	MITIN KHANNA	22989.00	11311.00	07/08/2008
577	31/07/2008	0 DTL/206/08- 09/AM(T)NRN/15/17.06.08 SUPPLY OF U-CHHANEL TYPE RUBBER BEADING & ADHESIVE FOR 220/33KV TERMINAL KIOSK AT 220KV NARAINA	VIMSON ELECTRONICS	9950.00	9950.00	31/07/2008

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578	31/07/2008	0 DTL/206/07-08/AM(T)DGA/01/30.06.08 REPAIR OF AIR-CONDITIONER INSTALLED AT DGA LAB & SCADA ROOM AT 220KV NARAINA	DIAMOND REFRIGERATION	8250.00	0.00	
579	31/07/2008	0 DTL/206/08/AM(GC)/TR-795/356/18.07.08 SUPPLY OF 12 VOLTS.65 AH MAKE BASE TERMINAL BATTERY FOR WIRELESS BATTERY FOR WIRELESS SYSTEM AT 220KVGETA CLY.	KENDRIYA BHANDAR	7497.00	0.00	
580	31/07/2008	0 IR NO.25295 DT.03.06.08 WEEDING OUT OF WILD VEGATATION/SHRUB FROM THE DEVELOPED YARD AT 220KV PRAGATI	TECHNO PROJECT & ENGINEERING	9300.00	9089.00	31/07/2008
581	31/07/2008	0 DTL/206/07-08/M(T)O&M-I/TR-795/Q-18/214/02.06.08 SUPPLY OF DIFFERENT TYPE OF ALLUMINIUM CLAMPS SUITABLE FOR 220KV ISOLATOR CT & BREAKER FOR 220KV GETA CLY	SUNDEEP ENTERPRISES	95388.00	95388.00	07/08/2008

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582	05/08/2008	0 DTL/782/2008/400KV(O&M)BML/ 907/26.02.08 CONTRACT OF ANNUAL CLEARING OF GRASS WEEDS BUSHES.UPROOTING OF GRASS CLEARING OF JUNGLE BUSHES ETC. AT 400KV BML	RAJINDER KUMAR	91400.00	89329.00	07/08/2008
583	05/08/2008	0 DTL/205/MS/08-09/204/16.05.08 COVERING OF OPEN DRAIN AT CMD RESIDENCE C-52/A N.F.C.	VIKAS ENGGS	84574.00	72087.00	07/08/2008
584	05/08/2008	0 DTL/205/MS/08-09/203/16.05.08 MISC. CIVIL WORKS IN FLAT VII/1 AT KILOKARI CLY.	RAMAKANT SHARMA	99144.00	84967.00	07/08/2008
585	05/08/2008	0 DTL/782/2008/400KV(O&M)BML/ 389/24.07.08 SUPPLY OF OIL LEAKAGE ARRESTING CHEMICAL AT 400KV BML	SUNDEEP ENTERPRISES	48443.00	48443.00	13/08/2008
586	05/08/2008	0 DTL/782/2008/400KV(O&M)BML/ 171/23.05.08 REQUIREMENT OF PRE- FILTERS,HEATERS & SAFETIES 2X70TR CAPACITY AC PLANT OF 400KV BML	AMBITION ENGINEERS	85919.00	85919.00	07/08/2008
587	05/08/2008	0 DTL/205/MWCVL/06-07/F- 2/242/20.06.06 P/F CONCERTINA COIL & REPAIRING B/WALL AT 220KV PPK-II	SUSHIL KUMAR GUPTA	59258.00	56137.00	07/08/2008

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588	05/08/2008	0 DTL/206/F-11/07-08/M(T)BWN/172/18.06.07 SUPPLY OF 1 NOS. 420KV,1 NO. 245KV & 3NOS. 52KV BUSHING FOR 315MVA 400/220/33KV TR. BUSHING AT 400KV BWN	BHEL	2048550.00	2048550.00	19/08/2008
589	05/08/2008	0 DTL/206/F.11/07-08/M(T)BWN/621/13.03.08 ARRANGING SPARES OF 1500 GPH, HIGH VACCUM TR. OIL FILTER MACHINE FROM VPI ON PREPARATORY BASIS AT 400KV BWN	VACCUM PLANT & INST. MFG. CO. LTD.	64158.00	56888.00	07/08/2008
590	05/08/2008	0 DTL/206/F-11/08-09/M(T)BWN/2/24.04.08 FURFURADEHYDE TESTING OF FIVE NO. TR. OIL SAMPLE OF 400KV BWN	C.P.R.I	34831.00	30885.00	13/08/2008
591	05/08/2008	0 DTL/206/F-11/08-09/M(T)BWN/73/30.05.08 TESTING OF TR. OIL OF 315MVA.ICT(BHEL) MAKE AT 400KV BWN	C.P.R.I	5618.00	4981.00	13/08/2008
592	06/08/2008	0 DTL/205/MWCVL/F-10/07-08/D-267/07.11.07 ANNUAL CONTRACT FOR CLEANING OF O/H & U/G WATER TANK IN WEST CIRCLE	K K ENTPTS.	68263.00	59890.00	13/08/2008

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593	06/08/2008	0 DTL/205/AM(T)CVL/F-10/D-88/16.06.08 RESTARATION OF WATER SUPPLY TO COOLING TOWER OF A.C. PLANT AT 400KV BML	ANIL KUMAR ARORA	21241.00	18178.00	13/08/2008
594	06/08/2008	0 DTL/205/MWCVL//08-09/115/02.07.08 MISC. CIVIL WORKS AT REWARI LINE	A.K.GUPTA & CO.	99614.00	0.00	
595	06/08/2008	0 MWO/ES/38 IMPREST EQUIPMENT RS.4722.00 FOR DAY TO DAY MTC. WORK AT 220KV LODHI ROAD	M.D.CHAUHAN	4722.00	4722.00	13/08/2008
596	07/08/2008	0 DTL/206/2008/M(T)O&M-I/TR-794/1001/31.03.08 SUPPLY OF SPARES FOR 220KV 1250AMPS HORIZONTAL CENTER BREAK ISOLATORS	G.R POWER SWITCH GEAR LIMITED	342677.00	338221.00	18/08/2008
597	07/08/2008	0 MWO/ES/38 TESTING OF TR. OIL AS PER BIS 1866-2000	C.P.R.I	8090.00	7173.00	13/08/2008
598	07/08/2008	0 DTL/206/2008/M(T)O&M-I/TR-785/301/23.06.08 SUPPLY OF SPARES OF 72.5KV GCB AT 220KV GAZI PUR	CGL	92498.00	0.00	

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599	07/08/2008	0 DTL/AM(T)PPG/F-05/20/24.04.08 SUPPLY OF TRIPPING/CLOSING COILS OF 33KV GCB 30 SEGP-25 AT 220KV PPG	CGL	8520.00	0.00	
600	07/08/2008	0 DTL/206/F-18/Q- 5R/2007/M(T)O&M-IV/21.08.07 ATTENDING B/D & EXIGENCIES AT 220KV NARELA	HIGH TENSION ERRECTOR PVT. LTD.	99888.00	0.00	
601	07/08/2008	0 DTL/206/F-18/2007/M(T)O&M- IV/1350/18.03.08 DEOUTATION OF SERVICE ENGG. OF CGL AT 220KV NARELA	CGL	11736.00	10406.00	13/08/2008
602	07/08/2008	0 DTL/206/Q-40/2008/M(T)O&M- IV/37/22.05.08 SUPPLY OF SPARES FOR 220KV TMG MAKE ISOLATORS AT 220KV NERELA	VEEKAY ENGG	94925.00	94925.00	20/08/2008
603	11/08/2008	0 DTL/202/OPR(QA&I)/07-08/F- 6/41/17.05.07 3RD PARTY INSPECTION OF ELECTRICAL MATERIAL	RITES LTD.	3876.00	3436.00	18/08/2008
604	11/08/2008	0 DTL/M(T)O&M-III/F-5/08- 09/98/24.06.08 ANNUAL MTC. CONTRACT FOR CHHABI MAKE BATTERY CGARGER INSTALLED AT 220KV PPK-I	CHABBI ELECT. WORKS	6180.00	5480.00	22/08/2008

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605	11/08/2008	0 DTL/206/M(T)O&M-IIA/OKL/ET- 3/08-09/1/01.04.08 DGA TESING OF POWER TR. OIL FROM CPRI AT 220KV LODHI ROAD	C.P.R.I	17416.00	15443.00	13/08/2008
606	12/08/2008	0 DTL/206/F-11/07- 08/M(T)BWN/476/12.12.07 REMOVAL OF GRASS WEEDS,WILD VEGETATION ETC. AT 400KV BWN	RAJINDER KUMAR	98047.00	0.00	14/08/2008
607	12/08/2008	0 DTL/206/F-11/08- 09/M(T)BWN/54/19.05.08 SUPPLY OF SPARES & PROVIDING SERVICES FOR REPAIRING OF COMPRESSOR NO.II(MODEL AC 1070) OF CENTRALIZED AIR CINDITIONING PLANT INSTALLED AT 400KV BWN	PNEUMATIC SALES CORPORATION	261513.00	0.00	
608	12/08/2008	0 MWO/ES/38 IMPREST EQUIPMENT FOR DAY TO DAY MTC. WORK AT 220KV SOW	VEER PAL SINGH	4933.00	4933.00	18/08/2008
609	12/08/2008	0 DTL/201/F- 2/2008/OPRN(CONST)/AM(TLC- II)/02/16.05.0 O&M OF MOTOR PUMPS INSTALLED AT DTL OFICE BUILD. JHN	ANU ENGG. CORP.	9900.00	9675.00	13/08/2008

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610	0 12/08/2008	DTL/201/F- 2/2008/OPR(CONST)/AM(T)/BDS/ 03/18.06.08 O&M OF MOTOR PUMP INSTALLED AT NJF STAFF CLY (DTL) W.E.F. 19.06.08 TO 08.07.08	ANU ENGG. CORP.	9950.00	9724.00	13/08/2008
611	0 12/08/2008	DTL/201/F- 2/2008/OPR(CONST)/AM(T)/BDS/ 04/18.06.08 O&M OF MOTOR PUMP AT REWARI LINE CLY.	ANU ENGG. CORP.	9950.00	9724.00	13/08/2008
612	0 12/08/2008	DTL/201/F- 23/2008/OPR(CONST)M(TLC)- II/734/03.01.08 AMC & SERVICE FOR AUTOMATIC FIRE ALARM & FIRE-FIGHTING SYSTEM AT SHAKTI SADAN BUILD.	COSMOS SYSTEMS	66710.00	0.00	
613	0 12/08/2008	DTL/201/F- 2/2008/OPR(CONST)/AM(T0/12/16 .05.08 S.I.T.C. OF HALF HP MONOBLOCK ON LINE BOOSTER PUMP AT C-52 N.F.C.	MITIN KHANNA	7450.00	7132.00	13/08/2008

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614	0 12/08/2008	DTL/201/F- 2/2008/OPR(CONST)/AM(T0/13/16 .06.08 S.I.T.C. OF HALF HP MONOBLOCK ON LINE BOOSTER PUMP AT THE RESIDENCE OF DIR.(OPR) AT D- 5 S/STN FLATE VASANT VIHAR	MITIN KHANNA	4985.00	0.00	
615	0 12/08/2008	DTL/201/F- 1/08/OPR(CONST)/AM(T)/14/18.06 .08 REPLACING OF BURNT B/WALL LIGHTS AT D-430 S.STN FLAT DEFENCE CLY ALLOTED TO CMO(DTL)	MITIN KHANNA	5945.00	5691.00	13/08/2008
616	0 13/08/2008	DTL/205/ME/F-24A/07-08/D- 281/1.01.08 C/O 160 MVA TR. FDN. & GENTRY AT GTPS	VIRENDER KUMAR JAIN	752356.00	750305.00	22/08/2008
617	0 13/08/2008	DTL/205/ME/F-04/08- 09/40/23.05.08 ARRANGEMENT/DISPOSAL OF RAIN WATER ON OFFICE COMPLEX BUILD. AT 220KV PPG	ANIL KUMAR ARORA	99000.00	94776.00	19/08/2008
618	0 13/08/2008	DTL/206/M(T)O&M-I/TR- 791/836/836/03.01.07 PAINTING OF TWO NO. 100MVA TX AT 220KV PPG	J P ENTPS.	24820.00	0.00	

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619	13/08/2008	0 DTL/206/2008/AM(GC)/TR-795/356/18.07.08 SUPPLY OF 12 VOLTS. 65 AH BASE TERMINAL BATTERY FOR WIRELESS SYSTEM AT 220KV GEETA CLY.	KENDRIYA BHANDAR	7497.00	0.00	
620	13/08/2008	0 DTL/206/07-08/AM(T)/SOW/F-2/295/05.06.08 SUPPLY OF LIGHTING SPARES FOR 220KV SOW	DELHI CONSUMERS CO-OPERATIVE WHOLESALE STOR LTD.	9698.00	0.00	
621	13/08/2008	0 IR NO.20154 DT.02.06.08 S/C AT 220 KV GHAZI PUR	SANDEEP ENTERPRISES	9114.00	8908.00	19/08/2008
622	13/08/2008	0 IR NO.20157 DT.12.06.08 WEEDING OUT OF DEVELOPED YARD GRASS AT 220KV GHAZI PUR	SANDEEP ENTERPRISES	6600.00	6451.00	19/08/2008
623	13/08/2008	0 DTL/MC/205/F-08/2006/07/61/15.02.07 HORTICULTURE & LAND SCAPPING WORK AT 220KV LODHI ROAD	A.K.GUPTA & CO.	23482.00	0.00	
624	13/08/2008	0 DTL/205/MC/F-08/07-08/47/15.02.08 S/C OF 220KV S/STN BUILD. AT LODHI ROAD	YASHIKA ENTERPRISES	43000.00	37295.00	19/08/2008

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625	13/08/2008	0 DTL/MC/205/F-08/07- 08/07/09.05.08 P/F OF PARTITION/CABINS IN (ALUMINIUM FRAME WORK) TO SET UP WAGE RIVISION COMMITTEE OFFICE AT 2ND FLOOR PRE-FAB. BUILD. RPH	DHARM DEV	72940.00	0.00	
626	13/08/2008	0 DTL/206/F-18/Q- 34/2008/M(T)O&M-IV/76/10.07.08 SUPPLY OF H.T. DIGITAL MEGGER WITH PRINTER FOR TESTING OF INSULATION RESISTENCE AT 220KV ROHINI	SCOPE T&M PVT. LTD.	98940.00	98940.00	20/08/2008
627	13/08/2008	0 DTL/206/07- 08/AM(T)DGA/01/30.06.08 REPAIR OF AIR-CONDITIONERS INSTALLED AT DGA LAB & SCADA ROOM AT 220KV NARAINA	DIAMOND REFRIGERATION	8250.00	0.00	
628	13/08/2008	0 M(T)O&M-IIA/TR-788/64/04.06.08 SUPPLY OF CFL LAMPS & FITTINGS REQUIRED AT 220KV LODHI ROAD	DELHI CONSUMERS CO- OPERATIVE WHOLESALE STOR LTD.	49725.00	49725.00	20/08/2008

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629	13/08/2008	0 DTL/07-08/M(T)O&M-IIA/ET-2/45/15.05.08 SUPPLY OF SPARES OF 220 VOLTS 180 AH BATTERY CHARGER INSTALLED AT SARITA VIHAR.OKHLA,&LODHI ROAD	CHABBI ELECT. WORKS	97571.00	91717.00	20/08/2008
630	13/08/2008	0 M(T)O&M-IIA/TR-788/10/09.07.08 SUPPLY OF EXHAUST FANS & CEILING FANS REQUIRED AT 220KV LODHI ROAD	DELHI CONSUMERS CO-OPERATIVE WHOLESALE STOR LTD.	49223.00	49223.00	20/08/2008
631	18/08/2008	0 DTL/781/F-25/04-05/DGM(O&M)-II/25/539/06.12.04 FRA CHARGES ON 1 NO.TR. ON DT.20.05.06	PGCIL	47141.00	41800.00	22/08/2008
632	18/08/2008	0 DTL/782/2008/400KV(O&M)BML/1012/26.03.08 AMC OF BATTERY CHARGERS INSTALLED AT 400KV BML	SHERENE ELECTRO CONTROL	18000.00	15960.00	19/08/2008
633	18/08/2008	0 IR NO.2319 DT.9-07-08 REPAIR OF WATER SUPPLY LINE AT 400KV PPG	KAY TECHNOCOM	4900.00	0.00	
634	18/08/2008	0 IR NO.22916 DT.18.06.08 REPAIR OF WATER LINE FOR 220KV GEETA CLY.	DEE KAY ASSOCIATES	4950.00	0.00	

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635	18/08/2008	0 IR NO.22914 DT.29.05.08 WATER LEAKAGE/SEEPAGE IN THE CONSTRUCTION STAFF ROOM AT 220KV SOW	DEE KAY ASSOCIATES	4950.00	4739.00	22/08/2008
636	18/08/2008	0 DTL/206/F-11/08- 09/M(T)400KV/BWN/38/02.05.08 PROVIDING OPREATOR & SUPERVISION & MTC. OF FIRE- FIGHTING SYSTEM AT 400KV BWN	AMBITION ENGINEERS	48877.00	0.00	
637	18/08/2008	0 DTL/206/08-09/M(T)O&M-VI/TR- 765/Q-51/140/11.06.08 SUPPLY OF INSULATING MAT FOR 11KV SWITCHGEAR ROOM & BATTERY ROOM REQUIRED FOR 220KV GOPAL PUR	PERMIER POLYFILM LTD.	77984.00	77984.00	22/08/2008
638	18/08/2008	0 DTL/206/08-09/M(T)O&M-VI/Q- 56/TR-787/194/08.07.08 SPARY,PAINTING OF LOCAL TR. & 11KV CAPACITOR BANK AT 220KV KASHMERI GATE	UNIQUE ELECTRICALS	19324.00	18500.00	22/08/2008
639	18/08/2008	0 DTL/206/08-09/M(T)O&M-VI/TR- 771/Q-07/201/18.07.08 SUPPLY OF VARIOUS MISC. MTC. MATERIAL REQUIRED FOR R&M WORKS AT 220KV PARK STREET	GURU KIRPA TRADERS	97025.00	97025.00	22/08/2008
640	18/08/2008	0 DTL/774/F-6/08- 09/AM(SBZ)/17/31.05.08 GRASS CUTTING AT 220KV SBZ	R B ENGGS	9800.00	9578.00	22/08/2008

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641	18/08/2008	0 DTL/206/08-09/M(T)O&M- VI/175/01.07.08 SUPPLY OF SF-6 GAS AT 220KV PARK STREET	ABB LTD.	672240.00	672240.00	22/08/2008
642	18/08/2008	0 DTL/206/07-08/M(T)O&M-VI/Q- 32/TR-771/468/29.01.08 S/C WORK AT 220KV PARK STREET	MANGAL DASS	47865.00	46780.00	28/08/2008
643	18/08/2008	0 DTL/206/08/PKS/640/07.04.08 SUPPLY OF VARIOUS MISC. MTC. MATERIAL REQUIRED FOR R& M WORKS AT 220KV PARK STREET	R B ENGG S	96446.00	96446.00	22/08/2008
644	18/08/2008	0 DTL/201/M(T)220KV SSC-II/06- 07/SOW/312/28.09.06 ETC OF 2 NOS. 66KV FEEDER BAYS AT SONIA VIHAR TREATMENT PLANT AT 220KV SOW	ASHAT CONST.	82414.00	67383.00	04/09/2008
645	18/08/2008	0 01/C/DESU/400KV/SS/AL/001/101/ AL0II/5/93/08.08.91 ETC OF 4 NOS. 315MVA,400/220/33KV AUTO TR. FOR BWN & BML S/STN.	BHEL	819000.00	0.00	
646	21/08/2008	0 MWO/ES/38 IMPREST EQUIPMENT FOR DAY TO DAY WORK AT 220KV PPG	VINOD KUMAR AM(T)	4942.00	4942.00	26/08/2008

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647	21/08/2008	0 DTL/206/F-11/08-09/M(T)BWN/54/19.05.08 SUPPLY OF SPARES & PROVIDING SERVICES FOR REPAIRING OF COMPRESSOR NO.2 AT 400KV BWN	PNEUMATIC SALES CORPORATION	261513.00	261513.00	04/09/2008
648	21/08/2008	0 DTL/202/OPR(PLG)/M(QA&I)/07-08/F-6/41/17.05.07 3RD PARTY INSPECTION FEE FOR INSPECTION OF ELECTRICAL MATERIAL	MITES LTD.	7753.00	6874.00	27/08/2008
649	21/08/2008	0 74.133 IMPREST EQUIPMENT FOR DAY TO DAY MTC. WORK AT 220KV OKHLA	RAM SINGH AM(T)	4543.00	4543.00	28/08/2008
650	21/08/2008	0 DTL/205/MWCVL/F-10/07-08/D-101/25.06.08 C/O PLATEFORM FOR DG SET AT 220KV PPK-II	RAJESH KHANNA	96253.00	92146.00	04/09/2008
651	25/08/2008	0 DTL/206/08-09/AM(T)/SOW/F-2/94 DT.05.06.08 REPAIRING,SERVICING,GAS FILLING & ARRESTING LEAKAGE OF AIR-CONDITIONING SCADA ROOM INSTALLED AT 220KV SOW	J P ENTPS.	4370.00	0.00	

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652	25/08/2008	0 DTL/206/07-08/AM(T)/SOW/F-2/89/30.05.08 WEEDING OUT OF WILD VEGATATION FROM DEVELOPED & UNDEVELOPED YARD AREA AT 220KV SOW	J P ENTPS.	9600.00	0.00	
653	25/08/2008	0 DTL/206/07/M(T)O&M-I/TR-794/1058/29.03.07 S/C AT 220KV SOW	MANGAL DASS	58192.00	56872.00	04/09/2008
654	25/08/2008	0 DTL/206/07-08/M(T)O&M-I/TR-794/282/16.06.08 AMC OF CHHABI MAKE BATTERY AT 220KV SOW	CHABBI ELECT. WORKS	6180.00	5479.00	04/09/2008
655	25/08/2008	0 DTL/206/08/M(T)O&M-I/TR-794/Q-57/398/18.07.08 SUPPLY OF BATTERY BANK SPARES AT 220KV SOW	GOODLUCK RUBBER IND.	48152.00	48151.00	04/09/2008
656	25/08/2008	0 DTL/206/08/M(T)O&M-I/TR-795/Q-75/476/18.08.08 SUPPLY OF 33KV BIMETALIC CT CLAMP BREAKER CLAMP & CRC BOTTLE FOR 220KV GEETA CLY.	GOODLUCK RUBBER IND.	49207.00	49207.00	04/09/2008
657	25/08/2008	0 DTL/206/08/M(T)O&M-I/TR-794/Q-56/397/18.07.08 SUPPLY OF 198KV L.A. CONNECTING LEADS.S.S.NUT-BOLTS & OTHER MISC. SPARE AT 220KV SOW	GOODLUCK RUBBER IND.	95310.00	95310.00	04/09/2008

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658	25/08/2008	0 DTL/206/08/M(T)PRAGATI/TR-786/90/30.06.08 SUPPLY OF VARIOUS LIGHTING MATERIALS, SWITCH BOARD MATERIAL AT 220KV PRAGATI	DELHI CONSUMERS CO-OPERATIVE WHOLESALE STOR LTD.	8910.00	8910.00	04/09/2008
659	25/08/2008	0 DTL/206/08/M(T)O&M-I/TR-786/Q-51/313/25.06.08 SUPPLY OF VARIOUS TYPE MISC. GENERAL MTC. ITEM REQUIRED AT 220KV PRAGATI	VIMSON ELECTRONICS	97931.00	97931.00	05/09/2008
660	25/08/2008	0 DTL/206/08/M(T)O7M-I/TR-786/Q-49/312/25.06.08 SUPPLY OF VARIOUS TYPE OF CLAMPS REQUIRED AT 220KV PRAGATI	VEEKAY ENGG	98440.00	98440.00	04/09/2008
661	25/08/2008	0 DTL/206/08/M(T)O&M-I/TR-786/Q-67/450/08.08.08 SUPPLY OF VARIOUS TYPES OF SS NUT & BOLTS, BIMETALLIC/STRIPS, SAFETY SLOGAN/BOARD AT 220KV PRAGATI	GOODLUCK RUBBER IND.	97841.00	97841.00	04/09/2008
662	25/08/2008	0 DTL/206/08/M(T)O7M-I/TR-786/84/29.04.08 SUPPLY OF SPARES & AMC FOR BATTERY CHARGER OF 220KV PRAGATI	CHABBI ELECT. WORKS	43143.00	42442.00	04/09/2008

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663	25/08/2008	0 DTL/206/06/M(T)O&M-I/TR-791/639/06.11.06 SPRAY PAINTING OF 100MVA,220/66KV TR. ALONGWITH WITH ACCESSORIES AT PPG	J P ENTPS.	24820.00	23761.00	04/09/2008
664	25/08/2008	0 DTL/206/08/AM(GC)/TR-795/357/18.07.08 SUPPLY OF 33KV PORECELAIN INSULATOR ASSEMBLY SUITABLE FOR 33KV P.T. AT 220KV GEETA CLY	GOODLUCK RUBBER IND.	9821.00	9821.00	04/09/2008
665	25/08/2008	0 DTL/DGM(TL)/C/T-97/82/07.06.05 ETC OF 220KV DOUBLE CIRCUIT TOWER LINE	SCANTAC (INDIA)PVT. LTD.	199024.00	0.00	
666	25/08/2008	0 IR NO.2150 DT.1.07.08 REPALCEMENT OF WATER METER AT C-52A NFC	MITIN KHANNA	2460.00	0.00	
667	25/08/2008	0 IR NO.22149/04.07.08 SUPPLY OF SULDGE LABOUR & WATER FOR PLANTATION DRIVE AT 400KV MAHARANI BAGH	RAMAKANT SHARMA	9770.00	0.00	
668	25/08/2008	0 DTL/205/MS/08-09/202/16.05.08 MISC. CIVIL WORK IN NEW/OLD KILOKARI CLY	S. PEST CONTROL	71188.00	24718.00	04/09/2008
669	25/08/2008	0 IR NO.14033 DT.20.02.08 WEDING OUT WILD VEGETATION AT 220KV KNJ	MANGAL DASS	9324.00	9113.00	04/09/2008

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670	25/08/2008	0 IR NO.14040 DT.04.06.08 SWEEPING & CLEANING AT 220KV KNJ	MANGAL DASS	9324.00	9113.00	04/09/2008
671	25/08/2008	0 TELEPHONY CALL DEPUTING OF SERVICE ENGG. FOR INSPECTION OF 66KV C.B AT 220KV KNJ	ABB LTD.	15168.00	0.00	
672	25/08/2008	0 MEO/ES/38 IMPREST REQUIPMENT FOR DAY TO DAY MTC. WORK AT 220KV SARITA VIHAR	ANIL KUMAR AM(T) SVR	4985.00	4978.00	28/08/2008
673	27/08/2008	0 DTL/206/08-09/M(T)O&M-VI/T- 01/TR-771/504/31.03.08 AVAILING SERVICES OF PRIVATE AGENCIES FOR THE WORK OF ATTENDING B/D & S/D AT VARIOUS 220KV IN O&M-VI DIVISION	ASHAT CONST.	217302.00	192682.00	04/09/2008
674	27/08/2008	0 DTL/201/M(T)220KV SSC-II/06- 07/SOW/312/28.09.06 ETC OF 2NOS,66KV FEEDER BAYS AT SONIA VIHAR	ASHAT CONST.	112414.00	67383.00	04/09/2008
675	27/08/2008	0 DTL/F- 2/06/OPR(CONST)/AM(TL)/CLV/0 6/01.12.06 REPAIRING OF INTERNAL WIRING DTL RESIDENTIAL CLY REWARI LINE	CHATURBHUIJ ENTPS.	9975.00	9548.00	04/09/2008

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676	27/08/2008	0 AM(T)/ELECT/CLV/06-07/08/22.12.06 SUPPLY OF ELECTRICAL ITEMS FOR DAY TO DAY MTC. OF JHN OFFICE BUILD.	CHATURBHUIJ ENTPS.	9980.00	0.00	
677	27/08/2008	0 DTL/201/F-2/06/OPRN(CONT)/AM(T)/CLV/07/11.12.06 REPAIRING OF STREET LIGHTING AT 220KV NARAINA	CHATURBHUIJ ENTPS.	9990.00	9563.00	04/09/2008
678	27/08/2008	0 DTL/206/F-10/07/M(T)O&M/KNJ/20/10.05.07 S/C AT 220KV KNJ	SURINDER KUMAR	78000.00	68432.00	15/09/2008
679	27/08/2008	0 DTL/206/F-18/Q-50/07/M(T)O&M-IV/168/21.08.07 ATTENDING OF B/D & EXENGINCIES AT 220KV NARELA	HIGH TENSION ERRECTOR PVT. LTD.	99888.00	88571.00	04/09/2008
680	27/08/2008	0 DTL/206/07/M(T)O&M-I/TR-791/1043 DT.21.03.07 S/C OF 220KV PPG	VIJAY ELECTRIC CORPORATION	73755.00	70609.00	04/09/2008
681	27/08/2008	0 DTL/206/08/AM(GC)/TR-795/356 DT.18.07.08 SUPPLY OF 12 VOLTS,65 AH MAKE BASE TERMINAL BATTERY FOR WIRELESS SYSTEM AT 220KV GEETA CLY.	KENDRIYA BHANDAR	7497.00	7497.00	04/09/2008

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682	27/08/2008	0 DTL/206/08-09/N-11/M(T)O&M-III/100/24.06.08 REQUIREMENT OF VARIOUS TYPES OF AI/CU CLAMPS AT 220KV NARAINA	VEEKAY ENGG	60830.00	0.00	
683	27/08/2008	0 DTL/206/07-08/AM(T)DGA/01 DT.30.06.08 REPAIR OF AIR-CONDITIONERS INSTALLESD AT DGA LAB & SCADA ROOM AT 220KV NARAINA	DIAMOND REFRIGERATION	8250.00	7898.00	04/09/2008
684	29/08/2008	0 DTL/206/08-09/M(T)O&M-VI/TR-774/Q-05/203/21.07.08 SUPPLY OF NCT FOR THE 100MVA PR. TR. REQUIRED FOR 220KV SBZ	GURU KIRPA TRADERS	49480.00	49480.00	04/09/2008
685	29/08/2008	0 DTL/206/F-9/T-1/07-08/M(T)LINES/487/01.10.07 ATTENDING B/D & GENEREAL MTC. WORKS ON 400/220KV DOUBLE CIRCUIT TRANSMISION LINES OF DTL.	AQUARIAN ENTERPRISES	304460.00	269964.00	26/09/2008
686	02/09/2008	0 M(T)220KV/SSC-I/T-2/04-05/204/17.09.04 ETC OF 2X33 KV BAYS AT 220KV SMB	PAWAN ELECTRIC WORKS	117997.00	0.00	

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687	02/09/2008	0 DTL/206/F-14/08/M(T)O&M/KNJ/40/11.07.08 PAINTING OF 220KV SUPPORTING STRUCTURE AT 220KV NARELA	SURYA CONST.	93908.00	89902.00	10/09/2008
688	02/09/2008	0 DTL/08-09/M(T)O&M-IIA/TR-788/Q.NO.01/114/17.07.08 SUPPLY OF SILICA GEL BREATHER CONTAINER & CONTACTORS REQUIRED FOR POWER TR. AT 220KV LODHI ROAD	VIMSON ELECTRONICS	47115.00	47115.00	10/09/2008
689	02/09/2008	0 DTL/206/M(T)II-A/OKL/08-09/1/01.04.08 DGA TESTING OG TR. OIL AGAINST VARIOUS TX.INSTALLED AT 220KV OKHLA,LODHI ROAD & SARITA VIHAR	C.P.R.I	34270.00	30387.00	10/09/2008
690	02/09/2008	0 AM(T)O&M-IIA/LODHI ROAD/DTL/94A/15.07.08 SUPPLY OF BATTERY (12V,25PLATES,180AH)FOR DG SET AT 220KV LODHI ROAD	AJAY ENTERPRISES	9787.00	0.00	
691	02/09/2008	0 DTL/205/MC-II/F-5/07-08/800/17.12.07 RAISING HIGHT OF REAR B/WALL FENCING & REPLACEMENT OF OLD BARBED WIRE AT 220KV SMB	SHRI RAM BUILDERS	31836.00	12510.00	10/09/2008

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Sl. No.	Bill No. Receipt Date	Purchase / Work Order No. Subject	Name Of Contractor / Supplier	Bill/Vouch. Amt.	Amt. Passed	Bill Passed Date
692	02/09/2008	0 DTL/205/MC-II/F-6/07-08/80/17.12.07 DEVELOPMENT OF YARD OF EXTN. BAYS PORTION & C/O C.C. ROAD,CULVETS ETC IN 220KV GOPAL PUR	SHANTI & CO.	67866.00	0.00	
693	03/09/2008	0 DTL/202/OPR(PLG)/M(QA&I)/07-08/F-6/46/21.05.07 3RD PARTY INSPECTION FEE FOR TECHNICAL AUDITS OF VARIOUS S/STN. & TRANSMISSION LINES	PDIL	246012.00	0.00	
694	05/09/2008	0 IR NO.21421 DT.11.07.08 SUPPLY THE CARPENTRY,WATER SUPPLY,& SAINATRY MATERIAL FOR DAY TO DAY MTC.AT SHAKTI SADAN	DHARM DEV	14359.00	0.00	
695	05/09/2008	0 IR NO.21420 DT.10.07.08 P/F SUN FILIM IN THE OFFICE OF DIR.(HR) AT SHAKTI SADAN	DHARM DEV	9600.00	0.00	
696	05/09/2008	0 IR NO.21418 DT.04.07.08 DAY TO DAY MTC. OF WATER SUPPLY,SAINATRY WORK FOR VARIOUS OFFICES AT SHAKTI SADAN	DHARM DEV	9750.00	0.00	

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697	05/09/2008	0 IR NO.21425 DT.23.07.08 REPLACEMENT OF DAMAGED OLD BLINDS IN THE OFFICE OF COMP. SECY. AT 4TH FLOOR OF SHAKTI SADAN	K K ENTPS.	13071.00	0.00	
698	05/09/2008	0 IR NO.21428 DT.28.07.08 P/F SIGN BOARD AT DIFFERENT LOCATION AROUND SHAKTI SADAN	DHARM DEV	12900.00	0.00	
699	05/09/2008	0 IR NO.21429 DT.30.07.08 PAINTING THE LIFT AT SHAKTI SADAN BUILD.	DHARM DEV	14089.00	0.00	
700	05/09/2008	0 IR NO.21426 DT.23.07.08 MAKING ARREGEMENT FOR SHIFTING OF AC IN THE DISPENSARY AT SHAKTI SADAN	A.K.GUPTA & CO.	8975.00	0.00	
701	05/09/2008	0 DTL/205/MC-II/F-6/07-08/208 DT.01.06.07 DAY TO DAY MTC. OF PANELS AT 220KV GOPAL PUR & TIMAR PUR DTL CLY.	SUNIL CONST. CO.	80762.00	69241.00	15/09/2008
702	05/09/2008	0 DTL/206/07-08/AM(T)/SOW/F- 2/295/05.06.08 SUPPLY OF LIGHTING SPARES FOR 220KV SOW	DELHI CONSUMERS CO- OPERATIVE WHOLESALE STOR LTD.	9698.00	9698.00	15/09/2008

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703	05/09/2008	0 DTL/205/MWCVL/F-08/115 DT.02.07.08 MISC. CIVIL WORK AT REWARI LINE CLY.	A.K.GUPTA & CO.	99614.00	95365.00	15/09/2008
704	05/09/2008	0 DTL/206/M(T)O&M-IIA/OKL/ET- 3/06-07/485 DT.21.11.06 ETC OF 100MVA TR. BY DISMATLIG OF FAILED TR. AT 220KV LODHI ROAD	SHRI SAI SNEH ELETRICALS	545486.00	0.00	
705	05/09/2008	0 DTL/MC/205/F-08/07-08/48 DT.19.02.08 MODIFICATION & ALERATION IN THE OFFICE OF GM (LEGAL) AT 5TH FLOOR SHAKTI SADAN	MITIN KHANNA	157522.00	134841.00	15/09/2008
706	05/09/2008	0 DTL/201/F- 23/08/OPR(CONST)/TLC-II/734 DT.03.01.08 AMC OF O&M/SERVICES FOR AUTOMATIC FIRE ALARM & FIRE FIGHTING SYSTEM AT SHAKTI SADAN	COSMOS SYSTEMS	66710.00	52481.00	17/09/2008
707	05/09/2008	0 DTL/205/MW/F-4/421 DT.26.08.04 RUNNING & MTC. OF MOTOR PUMP AT RESIDENTIAL COMPLEX AT NJF	KR PUMP & ENGINEERING (P) LTD.	58000.00	0.00	

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708	0 05/09/2008	DTL/201/F- 2/07/OPR(CONST)/AM(TLC- II)/HRS/16/12.03. OR&M OF MOTOR PUMP AT PRE-FAB BUILD. RPH	SEVEN SEASE ENTPS.	8415.00	8224.00	15/09/2008
709	0 05/09/2008	DTL/201/F- 23/08/OPR(CONST)TLC- II/08/03.04.08 S/F 400AMP ON LOAD CHANGE OVER SWITCH AT OFFICERS CLY. SHAM NATH MARG & PROVIDING NEW ELECTRICAL WIRING OF QTR. NO.1238 TYPE- V,PASCHIM VIHAR	K.K.MISHRA	53030.00	53030.00	15/09/2008
710	0 05/09/2008	DTL/201/08/M(T)220KV/SSC-I/F- 2/BW-1/77/21.05.08 INTERNAL INSPECTION OF 100MVA PR. TR. AT DSIDC BWN	CGL	14745.00	0.00	
711	0 09/09/2008	IR NO.19418 DT.02.8.08 PROVIDING HYDRO CRANE FOR REPLACEMENT OF BQ 245KV CVT OF AT 220KV PPG	J P ENTPS.	4950.00	0.00	
712	0 09/09/2008	IR NO.2812 DT.17.07.08 HIRING OF HYDRA CRANE FOR INSTALLATION OF 3NOS.220KV CVT OF 220KV SAHIBABAD CRT. AT 220KV GHAZI PUR.	SANDEEP ENTERPRISES	4900.00	4877.00	15/09/2008

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713	09/09/2008	0 DTL/782/08/400KV(O&M)/BML/93 TR. OIL TESTING OF 315MVA 400/220KV PR. TR. AT 400KV BML	C.P.R.I	17303.00	15343.00	15/09/2008
714	09/09/2008	0 IR NO.11700 DT.27.05.08 OVERHAULING & REPAIRING OF 2NOS. 400KV ISOLATOR AT 400KV BML	GULHANI ENGG & CONTRACTORS	9950.00	8623.00	15/09/2008
715	09/09/2008	0 IR NO.2811 DT.30.05.08 HIRING OF HYDRA CRANE FOR REPLACEMENT OF DAMAGED LINE CVT OF 66KV KONDLI CKT-II AT 220KV GHAZI PUR	J P ENTPS.	4950.00	4838.00	15/09/2008
716	09/09/2008	0 IR NO.1767 DT.01.07.08 ATTENDING OF B/D OF 315MVA TR. NO.3 AT 400KV BML	GULHANI ENGG & CONTRACTORS	9950.00	8822.00	15/09/2008
717	09/09/2008	0 DTL/205/MWCVL/F-10/08-09/71 DT.25.05.08 WHITE WASHING OF QTRS. OF TYPE III FOR SHIFTED FOR FIRST PHASE OF SPACIAL WORK AT DTL CLY NJF	HARDEEP ENTPS.	24209.00	20756.00	15/09/2008
718	09/09/2008	0 MWO/ES/38 IMPREST EQUIPMENT OF RS.4942.00	VEER PAL SINGH	4942.00	4942.00	15/09/2008

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719	10/09/2008	0 DTL/201/F- 23/2006/OPR(CONST)/TLC-II/731 DT.22.02.0 ANNUAL CONTRACT FOR DAY TO DAY MTC. OF ELECTRICAL WORK AT RPH,I.P.STATE,& PPG	CHATURBHUIJ ENTPS.	94939.00	0.00	
720	10/09/2008	0 DTL/21/F-2/06/OPR(CONST)/TLC- II/08 DT.22.12.06 SUPPLY OF ELECTRICAL ITEM FOR DAY TO DAY MTC. OF JHN	CHATURBHUIJ ENTPS.	9980.00	9980.00	15/09/2008
721	10/09/2008	0 DTL/201/F- 23/08/OPR(CONST)/TLC-II/890 DT.04.03.08 PROVIDING INTERNAL WIRING,LIGHT FIXTURE,DATA CABLES,COMMUNICATION CABLE AT 7TH FLOOR SHAKTI SADAN	SONIA ELECTRICALS	122867.00	0.00	
722	10/09/2008	0 DTL/206/08-09/N-11/M(T)O&M- III/100 DT.24.06.08 SUPPLY OF VARIOUS TYPES OF AI/CU CLAMPS AT 220KV NARAINA	VEEKAY ENGG	60830.00	60830.00	15/09/2008
723	10/09/2008	0 DTL/206/08-09/M(T)O&M- VI/45/15.04.08 DEPUTATION SERICE ENGG. FOR INSPECTION OF 100MVA TR. INSTALLED AT 220KV GOPAL PUR	CGL	65402.00	0.00	

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724	10/09/2008	0 DTL/205/MS/F-17/07-08/632/12.11.07 PROVIDING ANTI TERMITE TREATMENT TO SCHOOL BUILDING & MISC. CIVIL WORK AT DTL SCHOOL SARAI KALE KHAN	S. PEST CONTROL	6224.00	6228.00	15/09/2008
725	10/09/2008	0 DTL/206/F-18/08/M(T)O&M-IV/83/29.07.08 SUPPLY OF 250 WATT HPSV LAMPS AT 220KV SMB	DELHI CONSUMERS CO-OPERATIVE WHOLESALE STOR LTD.	49781.00	49781.00	15/09/2008
726	10/09/2008	0 IR NO.5974 DT.10.5.08 SUPPLY OF COMPRESSURE OIL FOR VACCUM PUMP	GURU KIRPA TRADERS	7632.00	7632.00	15/09/2008
727	10/09/2008	0 DTL/206/07-08/M(T)O&M-VI/446/18.2.08 THERMOVISION SCANNING AT 220KV K.GATE	NATIONAL PRODUCTIVITY COUNCIL	196630.00	348703.00	15/09/2008
728	10/09/2008	0 DTL/206/08-09/M(T)O&M-VI/TR-787/Q-36/12/03.04.08 REPAIRING/REWINDING OF VARIOUS SIZE OF AC/DC MOTORS ON ANNUAL CONTRACT FOR 220KV KASHMERI GATE.GOPAL PUR,BZ & PARK STREET	R B ENGG S	49806.00	0.00	

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729	12/09/2008	0 DTL/26/F-9/08-09/M(T)400/220KV LINES-I/54/02.05.08 SUPPLY OF PAINT	DELHI CONSUMERS CO- OPERATIVE WHOLESALE STOR LTD.	49538.00	0.00	
730	12/09/2008	0 DTL/206/F-9/T-1/07- 08/M(T)LINES/457/01.10.07 ATTENDING TO THE B/D & GENERAL MTC. WORK ON 400/220KV DG TR. LINE OF DTL	AQUARIAN ENTERPRISES	218100.00	193389.00	26/09/2008
731	12/09/2008	0 IR NO.11419 DT.29.08.08 DISMANTLING OF ETC OF 1 NO.COOLING AT 400KV BML	AMBITION ENGINEERS	24800.00	0.00	
732	12/09/2008	0 DTL/206/07-08/AM(T)PPK-II/F.1/1 DT.06.12.07 WEEDING OUT OF UNWANTED,WILD VEGATATION GROWN IN BOTH DEVELOPED & UNDEVELOPD YARD AT 220KV PPK-II	MUSKAN ENTPS.	9950.00	9724.00	16/09/2008
733	12/09/2008	0 DTL/206/08-09/Q-02/M(T)O&M- III/138/25.07.08 SUPPLY OF DIFFERENT TYPES OF CONTRACTOR,BREAKER CONTROL T&C SWITCHES MVB'S FOR 220KV PPK-II	HIMANSHU ENGINEERS	92190.00	92190.00	16/09/2008

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734	0 12/09/2008	DTL/201/F- 23/06/OPR(CONST)/TLC-II/133 DT.15.05.07 AMC FOR DAY TO DAY OPERATION & MTC. OF MOTOR PUMP INSTALLED AT DTL CLY. NJF,STAFF CLY. REWARI LINE & DTL OFFICE JHN	D.S.ELETRICAL	47494.00	0.00	
735	0 15/09/2008	M(T)/400/220KV(O&M)LINES/T- 2/06-07/11.04.07 HIRING OF SERVICES FOR HOTLINE MTC.	VAGJRA HOTLINE POWER SERVICES	468930.00	0.00	
736	0 17/09/2008	MWO/ES/38 IMPREST EQUIPMENT FOR RS.4442.00 FOR DAY TO DAY MTC. WORK AT 220KV PPK-II	A.A.GURUSWAMY AM(T)	4442.00	0.00	
737	0 17/09/2008	IR NO.18062 DT.04.07.08 DAY TO DAY MTC. OF SHAKTI SADAN BUILD. JHN	HARDEEP ENTPS.	9950.00	0.00	
738	0 17/09/2008	IR NO.18047 DT.10.04.08 DAY TO DAY MTC. OF PARK & SUPPLYING & PLANTATION OF HADGES AT 220KV PPK-II	HARDEEP ENTPS.	9940.00	0.00	
739	0 17/09/2008	IR NO.18053 DT.08.05.08 CLEANING/SWEEPING OF DTL CLY. NJF	YASHIKA ENTERPRISES	9990.00	0.00	
740	0 17/09/2008	IR NO.18055 DT.17.05.08 REPAIR TO BROKEN B/WALL OF DTL CLY. NJF	ANIL KUMAR ARORA	9975.00	0.00	

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741	17/09/2008	0 DTL/206/DGM(O&M)II/10/435 DT.16.10.06 C & TAN DELTA MEASUREMENT AT BML S/S	PGCIL	189214.00	167777.00	22/09/2008
742	17/09/2008	0 DTL/206/F-11/08- 09/M(T)BWN/47/09.05.08 SUPPLY OF BUSHING FOR 315MVA TR. AT 400KV BAWANA	TELK	2121347.00	0.00	
743	17/09/2008	0 DTL/206/F-11/07- 08/M(T)BWN/613 DT.03.03.08 TRANSPORTATION OF MATERIAL AT 400KV BWN	CHEEMA & CO	99438.00	97184.00	22/09/2008
744	18/09/2008	0 DTL/202/M(TKP)2004/F-6/282 DT.20.12.04 EASTABILSHMENT OF 220KV/33KV S/STN. AT MASJID MOTH	BHEL	47790802.30	15301958.00	22/09/2008
745	18/09/2008	0 DTL/DGM(TL)/C/T-97/82/07.06.05 ETC OF 220KV DOUBLE C/B TOWER LINE FOR 220KV GOPAL PUR FROM 400KV MANDOLA	SCANTAC (INDIA)PVT. LTD.	199024.00	0.00	
746	18/09/2008	0 DTL/201/F- 23/08/OPR(CONST)/TLC-II/120 DT.30.04.07 DAY TO DAY OPERATION & MTC. OF MOTOR PUMP INSTALLED AT Defence cly & okhla 220KV S.STN	D.S.ELETRICAL	22700.00	0.00	

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747	18/09/2008	0 DTL/201/F-23/OPR(CONST)/TLC-II/119/30.04.07 DAY TO DAY OPERATION & MTC. OF MOTOR PUMP INSTALLED AT NEW/OLD KILOKARI CLY	D.S.ELETRICAL	43200.00	0.00	
748	18/09/2008	0 DTL/206/Q-8/08/M(T)O&M-IV/94 DT.26.08.08 SUPPLY OF MATERIAL FOR 220KV SMB	R B ENGG S	95861.00	95861.00	23/09/2008
749	18/09/2008	0 MWO/ES/38 IMPREST EQUIPMENT FOR DAY TO DAY MTC. WORK AT 220KV LODHI ROAD	M.D.CHAUHAN	4944.00	4944.00	23/09/2008
750	19/09/2008	0 DTL/205/MC-II/F-1/07-08/985 DT.18.03.08 P/F CONCERTINA COIL ON B/WALL AT 220KV DSIDC BWN	SHRI RAM BUILDERS	54030.00	0.00	
751	19/09/2008	0 IR NO.2814 DT.29.07.08 HYRING OF HYDRA CRANE FOR TWO DAYS AT 220KV GZP & PPG	J P ENTPS.	9900.00	9675.00	23/09/2008
752	19/09/2008	0 74.132.63 REIMBURSHMENT OF RS.7222.00	S.S.GUPTA E.NO.31002 AM(T)	7222.00	7222.00	23/09/2008
753	19/09/2008	0 74.132.61 REIMBURSMENT OF RS.6972.00	PARITOSH JOSHI E.NO.40192 AM(T)	6972.00	6972.00	23/09/2008

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754	19/09/2008	0 DTL/201/F- 23/08/OPR(CONST)/TLC-II/890 DT.04.03.08 PROVIDING OF INTERNAL WIRING,LIGHT FIXTURE,DATA CABLE,COMMUNICATION CABLES AT 7TH FLOOR SHAKTI SADAN	SONIA ELECTRICALS	122867.00	0.00	
755	19/09/2008	0 DTL/202/OPR(PLG)/M(QA&I)II/08 -09/F-6/137 DT.13.08. 3RD PARTY TECHNICAL AUDITS OF VARIOUS S/STN & TRANSMISION LINES	PDIL	246012.00	218139.00	26/09/2008
756	23/09/2008	0 DTL/206/08-09/M(T)O&M-VI/TR- 765/Q-49/199 DT.17.07. SUPPLY OF MATERIAL LIKE SILICA GEL.POWER CONTACTOR,CLOSING,TRIPING COIL & EARTHING RODS REQUIRED AT 220KV GOPAL PUR	VIMSON ELECTRONICS	86343.00	86343.00	26/09/2008
757	23/09/2008	0 DTL/206/08-09/M(T)O&M-VI/TR- 787/Q-47/202 DT.18.07. SUPPLY OF VARIOUS ITEM AT 220KV KASHMERI GATE	SUNDEEP ENTERPRISES	87412.00	87412.00	30/09/2008
758	23/09/2008	0 DTL/206/08-09/M(T)O&M-VI/TR- 771/Q-14/246/27.08.08 SUPPLY OF VARIOUS MISC. MTC. MATERIAL REQUIRED FOR 220KV PARK STREET	VIMSON ELECTRONICS	98448.00	98448.00	26/09/2008

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759	24/09/2008	0 DTL/206/07-08/M(T)O&M-III/229/13.08.07 DGA TEST OF 100MVA PR. TR. NO.-III FROM CPRI AT 220KV NARAINA	C.P.R.I	48876.00	0.00	
760	24/09/2008	0 DTL/781/F-25/04-05/DGM(O&M)II/25/539 DT.06.12.04 C & TAN DELTA MEASUREMENT AT PPK	PGCIL	43212.00	0.00	
761	24/09/2008	0 DTL/206/07-08/M(T)O&M-III/229/ TESTING OF TR. OIL SAMPLE AT 220KV PPK-I	C.P.R.I	60562.00	0.00	
762	24/09/2008	0 DTL/205/MW/F-14/2004/600/15.12.04 CLEANING OF SHAKTIDEEP OFFICE BUILD. AT JHN	KANISHKA CONTRACTOR & TRADERS	40580.00	0.00	
763	24/09/2008	0 DTL/206/08/M(T)O&M-I/TR-785/301 DT.23.06.08 SUPPLY OF SPARES OF 72.5KV SF6 BREAKER AT 220KV GHAZI PUR	CGL	92498.00	0.00	
764	25/09/2008	0 DTL/782/08/400KV(O&M)BML/96 4 DT.11.03.08 TESTING OF TR. OIL AT 400KV BML	C.P.R.I	33484.00	0.00	

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765	25/09/2008	0 DTL/AM(T)PPG/F-05/164 DT.29.07.08 REPAIRING OF CHHABI MAKE CPC CARD IN 220KV BATTERY CHARGER INSTALLED AT 220KV PPG	CHABBI ELECT. WORKS	9064.00	0.00	
766	25/09/2008	0 DTL/206/08/MGR(T)O&M-I/TR- 791/395 DT.15.07.08 SUPPLY OF SPARES FOR HIGH PRESSURE COMPRESSOR MODEL 15T2	R. D. DUTTA & CO. LTD.	242004.00	0.00	
767	25/09/2008	0 DTL/206/08/M(T)O&M-I/TR- 791/Q-69/508 DT.04.09.08 SUPPLY OF SEMAPHORE INDICATOR SUITABLE FOR EE MAKE CONTROL PANEL AT 220KV PPG	VIJAY ELECTRIC CORPORATION	97700.00	97700.00	30/09/2008
768	25/09/2008	0 DTL/206/M(T)O&M-IIA/OKL/FT- 3/06-07/485/21.11.06 ETC OF 100MVA TR. BY DISMANTLING OF FAILED TR. AT 220KV LODHI ROAD	SHRI SAI SNEH ELETRICALS	543486.00	0.00	
769	26/09/2008	0 MWO/ES/38 IMPREST EQUIPMENT OF RS.4442.00	A.A.GURUSWAMY AM(T)	4442.00	4442.00	08/10/2008
770	26/09/2008	0 DTL/205/MS/08-09/292 DT.11.06.08 R&M INTERNAL FINISHING FOR S/STN. FLAT C-5 S.D.A.	VIJAY ELECTRIC CORPORATION	53618.00	0.00	

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771	26/09/2008	0 DTL/205/MC/HQ/F-58/05-06/58 PROVIDING O&M SERVICE CONTROL FOR AUTOMATIC FIRE ALARM & FIRE FIGHTING SYSTEM AT SHAKTI SADAN	JYOTI FIRE ENGINEERS	451850.00	0.00	
772	26/09/2008	0 DTL/205/MWCVL/F-10/07-08/71 DT.08.08.07 DAY TO DAY MTC. OF LAWNS & PLANTS OF 220KV S/STN PPK- II	HARDEEP ENTPS.	22916.00	20105.00	30/09/2008
773	26/09/2008	0 DTL/206/F-9/08- 09/M(T)400/220KV LINES-I/54 DT.02.0 SUPPLY OF PAINTS FOR 220KV D/C TRANSMISION LINE	DELHI CONSUMERS CO- OPERATIVE WHOLESALE STOR LTD.	49538.00	0.00	
774	26/09/2008	0 IR NO.2003/28060/10.07.08 CUTTING OF TREE AT GIS 220KV RIDGE VALLEY OF DTL	E.MAX INDIA ENTPS.	7300.00	7134.00	23/10/2008
775	29/09/2008	0 IR NO.22916 DT.18.06.08 REPAIR OF WATER PIPE LINE FOR 220 KV GEETA CLY.	DEE KAY ASSOCIATES	4950.00	4739.00	30/09/2008
776	29/09/2008	0 IR NO.2319 DT.09.07.08 REPAIR OF WATER SUPPLY LINE AT 220KV PPG	KAY TECHNOCOM	4900.00	4691.00	30/09/2008
777	29/09/2008	0 IR NO.19418 DT.02.08.08 PROVIDING HYDRO CRANE FOR REPLACEMENT OF BQ 245KV CVT AT 220KV PPG	J P ENTPS.	4950.00	4838.00	06/10/2008

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778	29/09/2008	0 DTL/206/F-11/07-08/M(T)BWN/42/26.12.07 ANNUAL RATE CONTRACT FOR ATTENDING OF B/D,S/D & EXIGENCIES AT 400KV BWN	CHEEMA & CO	64719.00		
779	30/09/2008	0 DTL/206/08-09/M(T)O&M-VI/TR-787/Q-36/12 DT.03.04.0 REPAIR/REWINDING OF VARIOUS SIZE AC/DC MOTORS ON ANNUAL CONTRACT FOR 220KV KASHMERI GATE.GOPAL PUR,SBZ & PARK STREET	R B ENGGs	49806.00	47681.00	06/10/2008
780	30/09/2008	0 DTL/206/F-11/08-09/M(T)400KV/BWN/38/2.5.08 PROVIDING OPERATOR & SUPERVISOR FOR OPERATION & MTC. OF (HVW)FIRE-FIGHTING SYSTEM INSTALLED AT 400KV BWN	AMBITION ENGINEERS	48877.00	0.00	
781	30/09/2008	0 DTL/MC/205/F-08/08-09/01.09.08 P/F ACOUSTIC TREATED PARTITION IN BTWEN ROOMS OF MEMBER P.G.CELL & PS TO CHAIRMAN AT MINTO ROAD BUILD.	DHARM DEV	14960.00	12826.00	06/10/2008
782	30/09/2008	0 DTL/205/F-08/07-08/23/24.09.08 HORTICULTURE & LAND SCAPING WORK AT SHAKTI SADAN BUILD.	DHARM DEV	28125.00	23917.00	06/10/2008

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783	30/09/2008	0 DTL/205/MC/F-08/07-08/12/14.06.07 PROVIDING SERVICES OF LANGOOR WITH MASTER AT SHAKTI SADAN	DHARM DEV	96525.00	40773.00	06/10/2008
784	30/09/2008	0 DTL/205/MC/F-08/07-08/51/11.10.07 S/P FLOWER GULDASTA & FLOWER POT IN THE OFFICE OF G.M.(SLDC) EXECUTIVE OFFICER CEE&REM CHAIRMAN & MEMBER OF P.G.CELL AT SLDC BUILD.MINTO ROAD	DHARM DEV	23715.00	0.00	
785	30/09/2008	0 IR NO.21406 DT.15.05.08 DAY TO DAUY MTC. OF WATER SUPPLY,SAINATRY WORK FOR VARIOUS OFFICE AT SHAKTI SADAN	DHARM DEV	9947.00	9721.00	06/10/2008
786	30/09/2008	0 IR NO.2145 DT.23.04.08 S/P FLOWER GULDASTA IN THE OFFICE OF DIR./OTHER OFICE AT SHAKTI SADAN	DHARM DEV	9345.00	9133.00	06/10/2008
787	30/09/2008	0 IR NO.21402 DT.15.02.08 MAKING ARRANGEMENT FOR SHIFTING THE CASH CHEST FROM DEFENCE CLY. TO PRE-FAB. BUILD.RPH	DHARM DEV	6360.00	6216.00	06/10/2008

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788	30/09/2008	0 IR NO.21369 DT.15.02.08 P/F FLEX BOARD,PROVIDING PLANTS & OTHER MISC. CIVIL WORK FOR INAGURATION AT PENSION TRUST OFFICE AT 4TH FLOOR AT PRE-FAB BUILD. RPH	DHARM DEV	6281.00	6012.00	06/10/2008
789	30/09/2008	0 IR NO.21398 DT.17.05.08 DAY TO DAY MTC. OF CARPENTRY WORK AT SHAKTI SADAN	A.K.GUPTA & CO.	9750.00	9749.00	06/10/2008
790	30/09/2008	0 IR NO.21360 DT.12.02.08 DAY TO DAY MTC. OF WATER SUPPLY & SAINATRY WORK AT 220KV PARK STREET.I.P.COMM.,OFFICE FLATE SHAM NATH MARG,& PRE.-FAB. BUILD.RPH	RAMAKANT SHARMA	9860.00	9636.00	06/10/2008
791	30/09/2008	0 IR NO.21401 DT.08.01.08 DAY TO DAY MTC. OF WATER SUPPLY & SAINATRY WORK AT 220KV PARK STREET,I.P.COMM.,OFFICE FLATE SHAM NATH MARG,PRE- FAB BUILD. RPH	RAMAKANT SHARMA	9900.00	9675.00	06/10/2008
792	30/09/2008	0 IR NO.18062 DT.04.07.08 DAY TO DAY MTC. OF SHAKTI DEEP BUILD. JHN	HARDEEP ENTPS.	9950.00	0.00	

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793	30/09/2008	0 IR NO.18055 DT.17.05.08 REPAIR TO BROKEN B/WALL OF DTL CLY. NJF	ANIL KUMAR ARORA	9975.00	0.00	
794	30/09/2008	0 IR NO18053 DT.08.05.08 S/C OF DTL CLY. NJF	YASHIKA ENTERPRISES	9990.00	0.00	
795	30/09/2008	0 IR NO.18047 DT.10.04.08 DAY TO DAY MTC. OF PARK & PLANTATION OF HADGES AT 220KV PPK-II	HARDEEP ENTPS.	9940.00	0.00	
796	30/09/2008	0 DTL/MC/205/07-08/85 DT.25.03.08 P/F WATER PROOFING TREATMENT & OTHER MISC. CIVIL WORK ON THE ROOF OF I.P.COMM. BUILD.	RAKESH BUILDERS & CONTRACTORS	55415.00	47462.00	06/10/2008
797	30/09/2008	0 DTL/205/MC/F-08/07-08/40 DT.14.12.07 PROVISION OF SAFAI KARANCHARI & GARDINING STAFF AT OFFICER FLAT SHAM NATH MARG	SUNIL CONST. CO.	64180.00	55666.00	06/10/2008
798	30/09/2008	0 DTL/206/F-9/08/M(T)LINES-I/28 DT.11.04.08 SUPPLY OF WAVE TRAP CLAMPS & PG CLAMPS FOR ZEBRA TO GOAT CONDUCTOR	VEEKAY ENGG	93348.00	93348.00	06/10/2008

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799	30/09/2008	0 DTL/205/ME/F-04/08-09/97/08.07.08 SOIL INVESTIGATION FOR 66KV BAY IN 66KV YARD AT 220KV SOW	CENGRS GEOTECHNICA	60790.00	47823.00	13/10/2008
800	30/09/2008	0 DTL/205/ME/F-04/08-09/85/01.07.08 RENOVATION OF ROOM NO.112 & 106 AT OFFICE COMPLEX 220KV PPG	KAY TECHNOCOM	99848.00	85603.00	06/10/2008
801	30/09/2008	0 DTL/205/ME/F-04/08-09/41 DT.23.05.08 MISC. CIVIL WORK AT ALDC BUILD 220KV GHAZI PUR	DEE KAY ASSOCIATES	99410.00	85228.00	06/10/2008
802	30/09/2008	0 DTL/205/ME/F-04/08-09/110 DT.17.07.08 C/O FOUNDATION FOR 30KVA DG SET AT 220KV GEETA CLY.	DEE KAY ASSOCIATES	57304.00	49129.00	06/10/2008
803	30/09/2008	0 DTL/201/F-23A/08/OPR(CONST)/TLC-II/317 DT.18.07.08 O&M OF MOTOR PUMP INSTALLED AT DTL RESIDENTIAL CLY. NJF,REWARI LINE & DTL OFFICE BUILD. JHN.	D.S.ELETRICAL	49539.00	43462.00	06/10/2008

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804	0 30/09/2008	DTL/201/F- 23/06/OPR(CONST)/TLC- II/734/23.02.07 ANNUAL CONTRACT FOR DAY TO DAY MTC. OF INTERNAL ELECTRIFICATION WORK AT SHAKTI DEEP BUIL. JHN	CHATURBHUIJ ENTPS.	122181.00	0.00	
805	0 30/09/2008	DTL/201/F- 23/07/OPR(CONST)/TLC-II/98 DT.24.04.07 SUPPLY OF ELECTRICAL ITEMS FOR DAY TO DAY MTC. AT NEW/OLD KILOKARI CLY	AKASH ENGG.& CONT.	84312.00	0.00	
806	0 30/09/2008	DTL/201/F- 23/07/OPR(CONST)TLC- II/348DT.07.08.07 RUNNING OF MOTOR PUMP AT DTL COMM./ OFFICE AT I.P.STATE	D.S.ELETRICAL	17280.00	15160.00	06/10/2008
807	0 30/09/2008	DTL/201/F- 23/06/OPR(CONST)/TLC- II/134/15.05.07 ANNUAL CONTRACT FOR DAY TO DAY OPERATION & MTC. OF MOTOR PUMP INSTALLED AT SHAKTI SADAN,PRE-FAB BUILD. RPH	D.S.ELETRICAL	57834.00	0.00	

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808	03/10/2008	0 M(T)O&M-IIA/TR-792/81 DT.18.06.08 SUPPLY OF SPARES PARTS OF INGERSOLL RAND COMPRESSOR & REPAIRING/OVERHAULING OF 3NOS, COMPRESSOR INSTALLED AT 220KV SARITA VIHAR	R. D. DUTTA & CO. LTD.	18484.00	18314.00	13/10/2008
809	03/10/2008	0 DTL/08-09/M(T)O&M-II/TR- 789/Q.NO.20/79/01.09.08 SUPPLY OF BIMETALIC CLAMPS FOR DAY TO DAY MTC. WORK AT 220KV MLI	VIMSON ELECTRONICS	98250.00	98250.00	13/10/2008
810	03/10/2008	0 M(T)220KV/O&M-II/TR- 789/03/46/08.07.08 REPAIRING/REWINDING OF VARIOUS SIZE OF AC/DC MOTOR FOR 220KV MLI/VASANT KUNJ	QUANTUM ELECTRICAL	40809.00	47684.00	13/10/2008
811	03/10/2008	0 DTL/08-09/M(T)O&M-II/TR- 789/17/66 DT.04.08.08 SUPPLY OF ICTP SWITCH.LED & EARTHING LEAD FOR 220KV MLI	GOODLUCK RUBBER IND.	99056.00	99056.00	13/10/2008
812	03/10/2008	0 DTL/206/F-18/Q-4/07/M(T)O&M- IV/175/29.08.07 WEEDING OUT OF WILD VEGETATION IN DEVELOPED & UNDEVELOPED YARD AT 220KV SMB	MANGAL DASS	94920.00	0.00	

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813	03/10/2008	0 M(T)220KV/O&M-II/ET-5/Q.NO.39/117/04.02.08 S/C OF 220KV MLI ON ANNUAL RETE CONTRACT	MANGAL DASS	40440.00	39523.00	13/10/2008
814	03/10/2008	0 DTL/205/MS/F-17/07-08/431 DT.30.08.07 DAY TO DAY MTC. S/STN FLATE IN SOUTH ZONE AREA OF DTL	E.MAX INDIA ENTPS.	24690.00	21168.00	13/10/2008
815	03/10/2008	0 DTL/205/MC-II/F-1/08-09/185 DT.25.06.08 REPLACEMENT OF PUTTY WITH ALUMINIUM BEADING IN C/ROOM & CLEANING OF SAPTIC TANK AT 400KV BAWANA	MUNISH CONST.	24471.00	20981.00	13/10/2008
816	03/10/2008	0 DTL/205/F-1/MC-II/07-08/432/10.08.07 DAY TO DAY MTC. OF LAWANS & PLANTS AT 400KV BAWANA	MUNISH CONST.	57484.00	50433.00	13/10/2008
817	03/10/2008	0 DTL/08-09/M(T)O&M-II/TR-789/09/57 DT.23.07.08 SUPPLY OF MATERIAL FOR DAY TO DAY MTC. OF SWITCHGEAR REQUIRED AT 220KV MLI	GURU KIRPA TRADERS	49527.00	49527.00	13/10/2008

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818	07/10/2008	0 DTL/206/08-09/M(T)O&M-VI/TR-765/Q-08/249 DT.27.08. SUPPLY OF SPARE MTC. MATERIAL REQUIRED FOR 220KV GOPAL PUR	R B ENGG S	96132.00	96131.00	13/10/2008
819	07/10/2008	0 DTL/206/DGM(O&M)II/10/435/16.10.06 LEAKAGE CURRENT MEASUREMENT(LCM) AT PPK-II	PGCIL	26292.00	0.00	
820	07/10/2008	0 DTL/206/08-09/M(T)O&M-III/33/21.04.08 SUPPLY OF SPARES OF 245/66 KV SF6 C/B FOR 220KV PPK-II	CGL	94992.00	94992.00	13/10/2008
821	07/10/2008	0 AM(T)ELECT/4/06-07/TLC-II/10.10.06 REPAIR OF MAIN BOOSTER PUMP NO.1-30 HP AT NJF CLY. DTL	ANU ENGG. CORP.	4755.00	0.00	
822	07/10/2008	0 DTL/205/MS/F-17/08-09/183/12.05.08 STRENGTHING OF B/WALL FENCING AT C-9 VASANT KUNJ	E.MAX INDIA ENTPTS.	101438.00	82618.00	13/10/2008
823	07/10/2008	0 DTL/201/07-08/GM(CONST)/F-45/405 DT.30.11.07 INTERNAL INSPECTION OF 100MVA PR. TR. CGL MAKE INSTALLED AT 220KV DSIDC BWN	CGL	14745.00	0.00	

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824	10/10/2008	0 DTL/205/MC/F-08/07-08/24 DT.01.10.07 DAY TO DAY MTC. OF WATER.SAINATRY,WORK FOR VARIOUS OFFICE AT SHAKTI SADAN BUILD.	OM PARKASH TANWAR	60881.00	52195.00	17/10/2008
825	13/10/2008	0 DTL/204/OPRN.STORE/M(T)D7R/ F-10(A)/12.11.07 DELIVERY OF VEHCAL NO. DIL-2130 TRACTOR/TRAILOR	MSTC LIMITED	17725.00	0.00	
826	13/10/2008	0 DTL/201/F- 23/06/OPR(CONST)/TLC-II/731 DT.22.02.07 DAY TO DAY MTC. OF INTERNAL ELECTRIFICATION AT RPH,I.P.STATE & PPG OFFICE OF DTL	CHATURBHUIJ ENTPTS.	81395.00	81394.00	22/10/2008
827	13/10/2008	0 DTL/201/F- 23/08/OPR(CONST)/TLC- II/890/04.03.08 PROVIDING INTERNAL WIRING,LIGHT FIXTURE,DATA CABLES,COMMUNICATION CABLE AT 7TH FLOOR SHAKTI SADAN	SONIA ELECTRICALS	122867.00	0.00	
828	13/10/2008	0 DTL/204/OPRNS.STORE/M(T)D& R/F-10(A)/12.11.07 DELIVERY OF VEHICLE NO.DL2CB 0964/MAHENDRA JEEP	MSTC LIMITED	844.00	0.00	

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829	13/10/2008	0 DTL/201/F- 23A/08/OPR(CONST)/TLC- II/262/25.06.08 DAY TO DAY MTC. OF INTERNAL ELECTRIFICATION WORK AT SHAKTI SADAN	CHATURBHUIJ ENTPS.	48201.00	41325.00	22/10/2008
830	13/10/2008	0 DTL/201/F- 2/08/OPR(CONST)/AM(T)/BBS/13/ 16.06.08 S.I.T.C. OF HALF HP MONOBLOCK ON LINE BOOSTER PUMP AT RESIDENCE OF DIR.(O) AT D-5 S/STN FLAT VASANT VIHAR	MITIN KHANNA	4985.00	4772.00	17/10/2008
831	13/10/2008	0 74.132.63 IMPREST EQUIPMENT FOR DAY TO DAY MTC. WORK AT 220KV GEETA CLY	KAUSHAL VERMA E.NO.36809	4528.00	4528.00	17/10/2008
832	13/10/2008	0 DTL/206/07-08/TR- 765/479/14.03.08 WEDING OUT OF WILD VEGETATION AT 220KV GOPAL PUR	MANGAL DASS	46340.00	45289.00	17/10/2008
833	13/10/2008	0 MWO/ES/38 REIMBURSHMENT OF RS.19823.00 FOR DAY TO DAY MTC. WORK AT 220KV KASHMERI GATE	M.P.SINGH	19823.00	19339.00	17/10/2008

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834	13/10/2008	0 IR NO.22150 DT.10.07.08 REPLACEMENT OF WATER METER AT C-52A NFC	MITIN KHANNA	2460.00	2355.00	23/10/2008
835	13/10/2008	0 MWO/ES/38 IMPREST EQUIPMENT FOR DAY TO DAY MTC. WORK AT 220KV PPG	VINOD KUMAR AM(T)	4865.00	4865.00	17/10/2008
836	13/10/2008	0 AMF(W)/160/05.06 IMPREST EQUIPMENT OF RS.3473.00 FOR DAY TO DAY MTC. FOR 220KV SSC-II	MOHAN LAL	3473.00	3473.00	17/10/2008
837	13/10/2008	0 MWO/ES/38 IMPREST EQUIPMENT FOR DAY DAY TO MTC. WORK AT 220KV OKHLA	RAM SINGH AM(T)	4492.00	4492.00	17/10/2008
838	13/10/2008	0 DTL/205/MC-HQ/F058/05- 06/58/03.05.06 O&M SERVICE CONTRACT FOR AUTOMATIC FIRE ALARM & FIRE FIGHTING SYATEM AT SHAKTI SADAN	JYOTI FIRE ENGINEERS	62650.00	0.00	
839	13/10/2008	0 DTL/201/F- 2/08/OPRN(CONST)/AM(T)/BBS/1 5/01.10.08 PROVIDING & INSTALLATION OF 3 NOS. AUTOMATIC WATER PUMP ON/OFF SWITCHES AT C- 52 NFC THE RESIDENCE OF CMD	CROWN-TECH ENTERPRISES	15000.00	6860.00	13/10/2008

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840	13/10/2008	0 DTL/206/F-11/08-09/M(T)400KV/BWN/38/02.05.08 PROVIDING OPERATOR & SUPERVISOR FOR OPERATION & MTC. OF (HVW) FIREFIGHTING SYSTEM INSTALLED AT 400KV BWN	AMBITION ENGINEERS	48877.00	47768.00	17/10/2008
841	15/10/2008	0 DTL/205/MWCVL/07-08/F-21/194/06.10.08 SUPPLY & FILLING OF FLY ASH & EARTH AT 400KV MUNDKA	KAMAL BUILDERS	3790000.00	3704119.00	22/10/2008
842	15/10/2008	0 DTL/206/F-11/08-09/M(T)BWN/202/18.09.08 REPAIRING OF FIRE FIGHTING EMULSIFIER SYSTEM INSTALLED ON 315 MVA,ICT-I(AUTO TR),BHEL MAKE AT 400KV BWN	SURAJ FIRE ENGINEERS	97254.00	83378.00	22/10/2008
843	15/10/2008	0 DTL/206/F-18/08/M(T)O&M-IV/102/10.09.08 SUPPLY OF COMPUTOR BATTERY FOR OFFICE OF MANAGER(T)O&M-IV	DELHI CONSUMERS CO-OPERATIVE WHOLESALE STOR LTD.	6469.00	0.00	
844	15/10/2008	0 DTL/206/F-11/07-08/M(T)BWN/492/26.12.07 FOR ATTENDING OF B/D,S/D & EXEGINCIES AT 400KV BWN	CHEEMA & CO	64719.00	0.00	

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845	15/10/2008	0 DTL/MC/205/F-08/06-07/61/15.02.07 HORTICULTURE & LAND SCAPPING WORK AT 220KV LODHI ROAD	A.K.GUPTA & CO.	23482.00	21745.00	22/10/2008
846	15/10/2008	0 IR NO.25995 DT.16.09.05 OVERHAULING SERVICING & REPAIRING OF 220KV ISOLATOR	SHARMA TRADERS	9450.00	9047.00	04/12/2008
847	15/10/2008	0 DTL/AM(T)PPG/F-05/164/29.07.08 REPAIRING OF CHHABI MAKE CPC CARD IN 220V BATTERY CHARGER INSTALLED AT 220KV PPG	CHABBI ELECT. WORKS	9064.00	7856.00	23/10/2008
848	15/10/2008	0 DTL/206/08/M(T)O&M-I/TR-791/395 DT.15.07.08 SUPPLY OF SPARES FOR HIGH COMPRESSOR MODEL 15T2 MAKE INGERSOLL-RAND AT 220KV PPG	R. D. DUTTA & CO. LTD.	242004.00	0.00	
849	16/10/2008	0 DTL/205/MC-II/F-1/07-08/564 DT.21.09.07 DAY TO DAY MTC. OF SAINATRY,WATER SUPPLY & CARPENTRY WORK AT 220KV KNJ,NARELA & 400KV BWN	OM PARKASH TANWAR	51042.00	49885.00	22/10/2008

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850	16/10/2008	0 DTL/205/MC-II/F-5/08-09/371 DT.5.09.08 C/O CABLE TRENCH IN CORRIDOR FROM C/ROOOM TO SCADA ROOM AT 220KV SMB	SHANTI & CO.	24802.00	21264.00	22/10/2008
851	16/10/2008	0 DTL/206/F-18/Q-4/07/M(T)O&M- IV/175 DT.29.08.07 WEEDING OUT OF WILD VEGETATION IN DEVELOPED & UNDEVELOPED YARD AT 220KV SMB	MANGAL DASS	94920.00	92769.00	23/10/2008
852	16/10/2008	0 DTL/206/F-11/08- 09/M(T)BWN/173/28.08.08 ERRECTION OF LA,BP- I/ALUMINIUM TUBE ON 315 MVA,ICT-I INSTALLED AT 400KV BWN	CHEEMA & CO	24800.00	0.00	
853	16/10/2008	0 DTL/206/F- 11/M(T)400KV/BWN/161 DT.19.08.08 TRANSPORTATION OF TRF. OIL DRUMS AT 400KV BWN	CHEEMA & CO	14000.00	0.00	
854	16/10/2008	0 DTL/206/F-11/07- 08/M(T)BWN/630/19.03.08 LEVELING OF UN-EVEN AREA OF 220KV YARD BY HIRING JCB AT 400KV BWN	CHEEMA & CO	9888.00	0.00	

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855	16/10/2008	0 DTL/782/08/400KV(O&M)BML/90 7/26.02.08 CLEANING OF GRASS WEEDS BUSHES UPROOTING OF GRASS CLEANING OF JUNGLE BUSHES AT 400KV BML	RAJINDER KUMAR	80761.00	78930.00	27/10/2008
856	16/10/2008	0 DTL/205/MS/08-09/424/06.08.08 S/C SCAVAGING OF VARIOUS AMENITIES OF DTL NEW/OLD KILOKARI CLY.	MITIN KHANNA	21322.00	21322.00	27/10/2008
857	16/10/2008	0 DTL/205/MS/08-09/478A/30.08.08 SUPPLY OF WATER THROUGH TANKERS OTHER THEN DRINKING WATER IN NEW/OLD KILOKARI CLY.	MITIN KHANNA	23327.00	23327.00	27/10/2008
858	16/10/2008	0 DTL/205/MS/08-09/505/17.09.08 SUPPLY OF WATER THROUGH TANKERS FOR OTHER THEN DRINKING PURPOSE AT NEW/OLD KILOKARI CLY.	MITIN KHANNA	23327.00	23327.00	27/10/2008
859	17/10/2008	0 DTL/206/08/M(T)O&M-I/TR- 791/535/09.09.08 DISMANTLING & SHIFTING OF 4NOS. OF 220/66/33/11KV 50/3MVA UNIT & ERRECTION OF 1NO. OF 220/66/33/11 UNIT AT 220KV PPG	J P ENTPTS.	268000.00	261927.00	22/10/2008
860	17/10/2008	0 IR NO.11682 DT.11.09.08 HIRING OF CRANE FOR REPLACEMENT OF C.B. POLE	J P ENTPTS.	4950.00	4838.00	03/11/2008

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861	17/10/2008	0 DTL/206/08-09/AM(T)/SOW/F- 2/145 DT.18.07.08 WEEDING OUT OF WILD VEGETATION FROM DEVELOPED & UNDEVELOPED YARD AREA AT 220KV SOW-II	J P ENTPS.	9600.00	0.00	
862	17/10/2008	0 IR NO.6201 DT.30.07.08 PROVIDING OF SUITABLE CRANE FOR REOLACEMENT OF 66KV MOCB BREAKER AT 220KV SOW-I	J P ENTPS.	4950.00	0.00	
863	17/10/2008	0 DTL/206/07-08/AM(T)/SOW/F- 2/89/30.05.08 WEEDING OUT OF WILD VEGETATION FROM DEVELOPED & UNDEVELOPED YARD AREA AT 220KV SOW-II	J P ENTPS.	9600.00	0.00	
864	17/10/2008	0 DTL/206/08-09/AM(T)/SOW/F- 2/94 DT.05.06.08 REPAIRING,SERVICING,GAS FILLING & ARRESTING LEAKAGE OF AIR- CONDITIONERS SCADA ROOM INSTALLED AT 220KV SOW	J P ENTPS.	4370.00	4184.00	03/11/2008
865	17/10/2008	0 DTL/206/08/M(T)O&M-I/TR- 791/Q-77/540/11.09.08 SUPPLY OF HENLY TYPE PRECELAIN FUSE & EARTHING LEADS AT 220KV PPG	VIMSON ELECTRONICS	99016.00	99016.00	22/10/2008

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866	17/10/2008	0 DTL/201/F- 23/06/OPR(CONST)/M(T)TLC- II/77/18.04.07 DAY TO DAY MTC. OF INTERNAL ELECTRIFICATION WORK AT NJF CLY. & REWARI LINE	D.S.ELETRICAL	43695.00	43694.00	27/10/2008
867	17/10/2008	0 DTL/206/F-18/08/M(T)O&M- IV/53/10.06.08 DGA TESING OF OIL FOR PR. TR. OF 220KV O&M-IV & KNJ	C.P.R.I	165169.00	146455.00	23/10/2008
868	17/10/2008	0 DTL/206/Q-03/08/M(T)O&M- IV/105 DT.10.09.08 SUPPLY OF MATERIAL AT 220KV SMB	GURU KIRPA TRADERS	98672.00	98672.00	22/10/2008
869	17/10/2008	0 DTL/206/F-18/Q-02/07/M(T)O&M- IV/197/20.09.07 WEEDING OUT WILD VEGETATION FOR DEVELOPED YARD AT 220KV ROHINI	SURYA CONST.	48620.00	0.00	
870	17/10/2008	0 DTL/206/F-18/08/M(T)O&M- IV/98/04.09.08 SUPPLY OF 250WATT HPSV CHOKES AT 220KV ROHINI	DELHI CONSUMERS CO- OPERATIVE WHOLESALE STOR LTD.	45281.00	45281.00	23/10/2008
871	17/10/2008	0 DTL/206/Q-06/08/M(T)O&M- IV/103/10.09.07 SUPPLY OF 11KV 30/5-5A CT & EARTHING,DISCHARGE RODS FOR 220KV ROHINI	VIMSON ELECTRONICS	98550.00	98550.00	23/10/2008

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872	17/10/2008	0 AM(T)220KV/S.VIHAR/O&M-IIA/07-08/191 DT.12.04.08 REFURBISHMENT OF SYNCHRONIZING SCHEME AT 220KV SARITA VIHAR	CEE KAY ENGINEERS	297206.00	259211.00	23/10/2008
873	17/10/2008	0 AM(T)OKH/TR-790/08 DT.02.07.08 REPAIR & SERVICING OF 1.5/2 TON WINDOW TYPE AIR CONDITIONER IN THE SCADA ROOM AT 220KV OKHLA	CHATURBHUIJ ENTPS.	9980.00	0.00	
874	17/10/2008	0 DTL/07-08/M(T)O&IIA/ET-2/Q.NO.41/18/22.04.08 CLEANING/UPROOTING/REMOVING OF WILD VEGETATION.GRASS BUSHES FROM 220KV OKHLA	CHATURBHUIJ ENTPS.	28820.00	28167.00	27/10/2008
875	17/10/2008	0 DTL/08-09/M(T)O&M-IIA/TR-788/Q.NO.16/159 DT.22.08. SUPPLY OF VARIOUS TYPE OF CLAMPS & CONDUCTORS FOR DAY TO DAY MTC. WORK AT 220KV LODHI ROAD	VIMSON ELECTRONICS	96750.00	96750.00	22/10/2008
876	17/10/2008	0 DTL/08-09/M(T)O&M-IIA/TR-788/Q.NO.19/183/11.09.08 SUPPLY OF CHEMICAL ITEMS FOR DAY TO DAY MTC. WORK AT 220KV LODHI ROAD	VIMSON ELECTRONICS	49241.00	49241.00	22/10/2008

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877	17/10/2008	0 DTL/07-08/M(T)O&M-IIA/ET-10/Q.NO.40/17/22.04.08 CUTTING OF WILD VEGETATION GRASS BUSHES ETC. FROM UNDEVELOPED AREA UPROOTING OF GRASS ETC. FROM 220KV SARITA VIHAR	QUANTUM ELECTRICAL	65180.00	63703.00	23/10/2008
878	17/10/2008	0 DTL/206/F-11/OEM/07-08/M(T)BWN/294 DT.13.08.07 AMC OF BATTERY CHARGER INSTALLED AT 400KV BWN	SHERENE ELECTRO CONTROL	72000.00	63842.00	22/10/2008
879	21/10/2008	0 DTL/206/F-12/07-08/T-6/M(O&M)BWN/233/11.07.07 REVIVAL OF FIRE-FIGHTING AT 400KV BWN	FIRE REMEDY SYSTEM	332080.00	0.00	
880	21/10/2008	0 DTL/206/08-09/AM(T)/F-2/202 DT.25.08.08 PROVIDING OF SUITABLE CRANE FOR 220KV CVT OF BAY NO.13 MANDOLLA CKT-1 ON HIRE BASIS AT 220KV SOW	J P ENTPS.	4950.00	0.00	
881	21/10/2008	0 MWO/ES/38 IMPREST EQUIPMENT RS.4973.00	M.P.SINGH	4973.00	4973.00	27/10/2008
882	21/10/2008	0 74.132.63 REIMBURSMENT RS.3535.00	M.P.SINGH	3535.00	3535.00	18/11/2008
883	21/10/2008	0 74.132.63 REIMBURSMENT OF RS.13120.00	M.P.SINGH	13120.00	13120.00	27/10/2008

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884	21/10/2008	0 DTL/206/08-09/M(T)O&M- VI/45/15.04.08 DEPUTATION OF SERVICE ENGGs. AT 220KV GOPAL PUR	CGL	131832.00	0.00	
885	21/10/2008	0 DTL/206/08-09/M(T)O&M- VI/239/22.08.08 SUPPLY OF MATERIAL REQUIRED FOR REPAIRING OF 220KV K.GATE	UNITED CARGO AGENCY	59258.00	52544.00	27/10/2008
886	21/10/2008	0 DTL/205/MS/08-09/343 DT.30.06.08 MISC. CIVIL WORK AT NEW FRIENDS CLY. C-52 DTL	VIKAS ENGGs	51872.00	0.00	
887	21/10/2008	0 DEPUTATION OF SERVICE ENGGs. AT 220KV GHAZI PUR	ABB LTD.	15168.00	0.00	
888	21/10/2008	0 DTL/206/08-09/M(T)O&M- VI/771/257/15.09.08 REFILLING OF FIRE EXTINGUISHER AT 220KV PARK STREET	A-ONE FIRE SERVICE (INDIA)	45994.00	44031.00	27/10/2008
889	21/10/2008	0 DTL/206/08-09/M(T)O&M- VI/771/Q-11/245/27.08.08 SPRAY PAINTING OF EQUIPMENT SUPPORTING STRUCTURE IN 33KV BAYS & 66KV BAYS	R B ENGGs	99037.00	94811.00	27/10/2008

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890	21/10/2008	0 DTL/782/07/400KV(O&M)BML/17 6/30.05.07 O&M CONTRACT FOR FIRE- FIGHTING SYSTEM AT 400KV BML	ANAND & CO.	123552.00	0.00	
891	21/10/2008	0 IR NO.17368 DT.17.07.08 RESTORATION OF WATER SUPPLY AT 400KV BML	HARDEEP ENTPS.	9500.00	9285.00	03/11/2008
892	21/10/2008	0 IR NO.11419 DT.29.08.08 DISMATLING,ETC OF 1 NO. COOLING TOWER AT 400KV BML	AMBITION ENGINEERS	24800.00	0.00	
893	22/10/2008	0 DTL/201/M(T)220KV SSC-II/06- 07/411/23.12.06 ETC OF 5 NOS. 33KV BAYS IN 33KV YARD AT 220KV NARAINA	PARADISE ENTERPRISES	145169.00	0.00	
894	23/10/2008	0 DTL/205/MW/F-87/16.06.08 SUPPLYING & FILLING OF FLY ASH & EARTH AT 400KV MUNDKA	KAMAL BUILDERS	8708243.00	6949431.00	24/10/2008
895	23/10/2008	0 DTL/205/MW/421/26.08.04 RUNNING MTC. OF MOTOR PUMP AT RESIDENCE CLY. AT NJF	KR PUMP & ENGINEERING (P) LTD.	16240.00	0.00	

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896	23/10/2008	0 DTL/205/MW/F- 14/2004/600/15.12.04 CLEANING OF SHAKTIDEEP OFFICE BUILD. AT JHN	KANISHKA CONTRACTOR & TRADERS	40580.00	0.00	
897	23/10/2008	0 DTL/205/MS/08-09/512 DT.23.09.08 EMERGENCY MEASURE TO AVOID OUT BREAK OF DENGUE AT NEW/OLD KILOKARI CLY.	S. PEST CONTROL	79802.00	67202.00	27/10/2008
898	23/10/2008	0 DTL/205/ME/F-04/08- 09/96/08.07.08 PREVENTIVE MEASURE FROM MOONSOON FOR THE YEAR 2008 IN EAST CIRCLE	HARDEEP ENTPS.	95499.00	81875.00	03/11/2008
899	23/10/2008	0 DTL/206/08-09/M(T)O&M- VI/243/27.08.08 SUPPLY OF VACCUM INTERRUPTOR TYPE-VL 35463- 50 FOR 11KV SWITCH GEAR PANEL FOR 220KV K.GATE	CGL	203281.00	203281.00	27/10/2008
900	23/10/2008	0 DTL/206/08-09/M(O&M)-VI/TR- 771/62/11.08.08 SUPPLY OF PRINTED REGISTER AT 220KV PARK STREET	NEW DELHI LAB PVT LTD	9828.00	0.00	
901	27/10/2008	0 MEO/ES/38 IMPREST EQUIPMENT FOR DAYTO DAY MTC. WORK AT 220KV GZP	ABHISHEK KUMAR	2730.00	2730.00	03/11/2008

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902	27/10/2008	0 DTL/205/ME/08-09/111/17.07.08 WHITE WASHING & PAINTING OF CONTROL ROOM BUILDING AT 220KV SOW	DEE KAY ASSOCIATES	81368.00	69760.00	03/11/2008
903	27/10/2008	0 DTL/205/ME/F-04/08- 09/261/22.09.08 REPAIR OF BUND BAY NO. 12 & 13 ,220KV YARD AT 220KV SOW	DEE KAY ASSOCIATES	88500.00	84725.00	19/11/2008
904	27/10/2008	0 MWO/ES/38 IMPREST EQUIPMENT FOR DAY TO DAY MTC. WORK AT 220KV SARITA VIHAR	ANIL KUMAR AM(T) SVR	4947.00	4977.00	03/11/2008
905	27/10/2008	0 DTL/206/08/M(T)O&M-I/TR- 785/301 DT.23.06.08 SUPPLY OF POLES PORCELIN OF 72.5KV SF-6 BREAKER AT 220KV GZP	CGL	92498.00	92498.00	03/11/2008
906	27/10/2008	0 DTL/08-09/M(T)O&M-II/TR- 793/Q.NO.-08/89/13.09.08 SUPPLY OF MTC. MATERIAL REQUIRED FOR DAY TO DAY MTC. REQUIRED AT 220KV VASANT KUNJ	GURU KIRPA TRADERS	95667.00	95667.00	03/11/2008
907	27/10/2008	0 DTL/08-09/M(T)O&M-II/TR- 793/Q.NO.18/90/12.09.08 SUPPLY OF MTC. MATERIAL FOR DAY TO DAY MTC. REQUIRED AT 220KV VASANT KUNJ	VIMSON ELECTRONICS	82812.00	82812.00	03/11/2008

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908	27/10/2008	0 DTL/08-09/M(T)O&M-II/TR-793/Q.NO.15/87/11.09.08 SUPPLY OF MTC. MATERIAL REQUIRED FOR 220KV VASANT KUNJ	GOODLUCK RUBBER IND.	99202.00	99202.00	03/11/2008
909	27/10/2008	0 DTL/206/AM(T)NRL/06-07/16/13.04.06 DEPUTATION OF SERVICE ENGGs. AT 220KV NARELA	CGL	16530.00	14657.00	03/11/2008
910	27/10/2008	0 DTL/206/F-18/Q-6/07/M(T)O&M-IV/1178/30.08.09 WEEDING OUT OF WILD VEGETATION IN DEVELOPED & UNDEVELOPED YARD AT 220KV NARELA	MANGAL DASS	42960.00	41986.00	03/11/2008
911	29/10/2008	0 DTL/205/AM(CVL)/F-10/08-09/180/14.09.08 SHIFTING OF PVC PARTITION & P/F OF CEREMIC TILES IN DISPENSARY AT JHN	HARDEEP ENTPS.	24975.00	21357.00	03/11/2008
912	31/10/2008	0 MWO/ES/38 IMPREST EQUIPMENT	A.A.GURUSWAMY AM(T)	4236.00	4236.00	10/11/2008
913	31/10/2008	0 DTL/206/Q-02/08/M(T)O&M-IV/104/10.09.08 SUPPLY OF MTC. MATERIAL FOR 220KV ROHINI	GURU KIRPA TRADERS	92859.00	92859.00	03/11/2008
914	31/10/2008	0 DTL/206/F-18/Q-17/M(T)O&M-IV/161/03.08.07 S/C OF 220KV ROHINI	SURINDER KUMAR	94867.00	92717.00	04/11/2008

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915	31/10/2008	0 DTL/201/F- 23A/08/OPR(CONST)/TLC- II/310/17.07.08 SUPPLY OF MATERIAL & HIRING OF KHALLASI FOR DAY TO DAY MTC. OF INTERNAL ELECTRIFICATION WORK AT SHAKTI SADAN BUILD.	MITIN KHANNA	78100.00	66958.00	03/11/2008
916	31/10/2008	0 DTL/201/F- 23/08/OPR(CONST)/TLC- II/734/03.01.08 O&M & SERVICE FOR AUTOMATIC FIRE ALARM & FIRE FIGHTING SYSTEM AT SHAKTI SADAN BUILD.	COSMOS SYSTEMS	123695.00	93502.00	04/11/2008
917	04/11/2008	0 74.133.63 REIMBURSEMENT OF RS.3900.00	M.P.SINGH	3900.00	3900.00	10/11/2008
918	04/11/2008	0 DTL/206/08-09/N-13/M(T)O&M- II/127/08.07.08 PAINTING OF 220KV PPK-I	DHARIWAL ENTERPRISES	77004.00	73719.00	10/11/2008
919	04/11/2008	0 DTL/201/F- 23/08/OPR(CONST)/TLC- II/120/30.04.07 DAY TO DAY O&M OF MOTOR PUMP INSTALLED AT OFFICE BUILD. AT DEFENCE CLY. & OKHLA 220KV	D.S.ELETRICAL	22700.00	19898.00	12/11/2008

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920	04/11/2008	0 DTL/206/F-11/07-08/M(T)BWN/630/19.03.08 LEVELING OF UN-EVEN AREA OF 220KV YARD BY HIRING JCB AT400KV BWN	CHEEMA & CO	9888.00	9663.00	10/11/2008
921	04/11/2008	0 DTL/206/F-11/Q-09/07-08/M(T)BWN/337/07.09.07 REWINDING/REPAIRING OF VARIOUS TYPE MOTOR AT 400KV BWN	CHHABRA & COMPANY	55940.00	0.00	
922	04/11/2008	0 DTL/206/F-11/08-09/M(T)BWN/227/15.10.08 SUPPLY OF 2 NOS. BATTERIES FOR 250KVA D.G. SET AT 400KV BWN	OVN TRADING ENGINEERS PVT. LTD.	21706.00	0.00	
923	04/11/2008	0 DTL/206/F-11/07-08/M(T)BWN/629/20.03.08 STACKING OF MATERIAL AT 400KV BWANA	CHHABRA & COMPANY	9933.00	9707.00	10/11/2008
924	04/11/2008	0 DTL/206/F-11/07-08/M(T)BWN/480/18.12.07 CLEANING OF GRASS WEEDS,BUSHES,SARKANDAY & UNWANTED VEGETATION AT 400KV BWN	RAJINDER KUMAR	146910.00	143581.00	12/11/2008
925	04/11/2008	0 IR NO.18053 DT.08.05.08 S/C OF DTL CLY. NJF	YASHIKA ENTERPRISES	9990.00	9763.00	02/12/2008

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926	04/11/2008	0 IR NO.18062/04.07.08 DAY TO DAY MTC. OF SHAKTI DEP BUILD. JHN.	HARDEEP ENTPS.	9950.00	9525.00	02/12/2008
927	04/11/2008	0 IR NO.18047/10.04.08 DAY TO DAY MTC. OF PARK & SUPPLYING & PLANTATION OF HADGES AT 220KV PPK-II	HARDEEP ENTPS.	9940.00	9515.00	02/12/2008
928	04/11/2008	0 IR NO.18055 DT.17.05.08 REPAIR TO BROKEN B/WALL OF DTL NJF	ANIL KUMAR ARORA	9975.00	9548.00	02/12/2008
929	04/11/2008	0 DTL/205/MS/08-09/292 DT.11.06.08 R&M OF INTERNAL FINISHING FOR S.STN. FLATE C-5 S.D.A.	VIJAY KUMAR	53618.00	47372.00	10/11/2008
930	04/11/2008	0 DTL/206/08-09/M(T)O&M-VI/TR- 765/Q-13/267 DT.30.09. SUPPLY OF DIFFERENT SIZE TARAPULIN & NYLON ROPE REQUIRED AT 220KV GOPAL PUR	INDUSTRIAL GENERAL SUPPLIERS	46057.00	46057.00	10/11/2008
931	04/11/2008	0 DTL/206/08-09/M(T)O&M-VI/TR- 765/Q-09/253/08.09.08 SUPPLY OF 11KV CT FOR INDOOR PANELS FOR DIFFERENT PROTECTION REQUIRED FIR 220KV GOPAL PUR	SUNDEEP ENTERPRISES	55224.00	55224.00	10/11/2008

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932	05/11/2008	0 IR NO.21420 DT.10.07.08 P/F SUN FILIM IN THE OFFICE OF DIR(HR) AT SHAKTI SADAN	DHARM DEV	9823.00	9405.00	14/11/2008
933	05/11/2008	0 IR NO.21418 DT.04.07.08 DAY TO DAY MTC. OF WATER SUPPLY,SAINATRY WORK FOR VARIOUS IFICE AT SHAKTI SADAN	DHARM DEV	9750.00	9334.00	12/11/2008
934	05/11/2008	0 IR NO.21421 DT.11.07.08 SUPPLYING THE CARPENTRY,WATER SUPPLY & SAINATRY MATERIAL FOR DAY TO DAY MTC. AT SHAKTI SADAN	DHARM DEV	14359.00	14034.00	12/11/2008
935	05/11/2008	0 IR NO.21429 DT.30.07.08 PAINTING THE LIFT AT SHAKTI SADAN	DHARM DEV	14089.00	13488.00	12/11/2008
936	05/11/2008	0 IR NO.21428 DT.28.07.08 P/F SIGN BOARD AT DIFFERENT LOCATION AROUND SHAKTI SADAN	DHARM DEV	12607.00	12349.00	12/11/2008
937	05/11/2008	0 IR NO.21425 DT.23.07.08 REPLACEMENT OF DAMAGED OLD BLINDS IN THE OFFICE OF COMPNNRY SECY. AT 6TH FLOOR SHAKTI SADAN	K K ENTPS.	13071.00	12514.00	12/11/2008

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938	05/11/2008	0 IR NO.21426 DT.23.07.08 MAKING ARRANGEMENT FOR SHIFTING OF AC IN THE DISPENSARY AT SHAKTI SADAN	A.K.GUPTA & CO.	9184.00	8977.00	12/11/2008
939	05/11/2008	0 IR NO.21433 DT.30.07.08 SHIFTING OF OLD SCRAP OF VIITH FLOOR AT SHAKTI SADAN	DHARM DEV	9740.00	0.00	
940	05/11/2008	0 IR NO.21431 DT.04.08.08 DISINFSTATION & ANTI INSECT TREATMENT AT 3RD FLOOR & 4TH FLOOR AT SHAKTI SADAN	S. PEST CONTROL	14400.00	0.00	
941	05/11/2008	0 IR NO.21419 DT.05.07.08 DAY TO DAY MTC. OF CARPENTRY WORK FOR DIFFERENT OFFICES AT SHAKTI SADAN	A.K.GUPTA & CO.	9750.00	0.00	
942	05/11/2008	0 IR NO.21435 DT.08.08.08 RAISING THE HEIGHT OF THE PARTITION AT 2ND FLOOR & OTHER MISC. CIVIL WORK AT 2ND FLOOR AT SHAKTI SADAN	RAKESH BUILDERS & CONTRACTORS	13636.00	0.00	
943	05/11/2008	0 IR NO.21437 DT.14.08.08 REPAIRING THE LEAKAGE ROOF OF RECEPTION HALL AT SHAKTI SADAN	K K ENTPS.	13770.00	0.00	

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944	0 05/11/2008	IR NO.21434 DT.07.08.08 P/F GLASS COUNTER WASH BASIN IN THE TOILET OF GM(A) OFFICE AT SHAKTI SADAN	RAKESH BUILDERS & CONTRACTORS	9800.00	0.00	
945	0 05/11/2008	DTL/206/F-18/Q-02/07/M(T)O&M- IV/197 DT.20.09.07 WEEDING OUT WILD VEGATATION FOR DEVELOPED & UNDEVELOPED YARD AT 220KV ROHINI	SURYA CONST.	48620.00	47519.00	12/11/2008
946	0 05/11/2008	DTL/782/07/400KV(O&M)BML/17 6/05.06.07 ANNUAL OPERATION & MTC. CONTRACT FOR FIRE FIGHTING SYSTEM AT 400KV BML	ANAND & CO.	123552.00	0.00	
947	0 05/11/2008	DTL/206/08/M(T)O&M-I/TR- 795/554 DT.18.09.08 SUPPLY OF SPARES FROM BHEL FOR RECTIFICATION OF 220KV C/B AT 220KV GEETA CLY.	BHEL	97475.00	97475.00	12/11/2008
948	0 05/11/2008	DTL/206/08/M(T)O&M-I/TR- 795/553 DT.18.09.08 SUPPLY OF DIFFERENT TYPE OF MATERIAL AT 220KV GEETA CLY.	GOODLUCK RUBBER IND.	49134.00	49134.00	12/11/2008

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949	05/11/2008	0 DTL/206/07-08/M(T)O&M-I/TR-795/939 DT.07.03.08 DEPUTATION OF SERVICE ENGG. FOR CHECKING CONNECTION OF OPERATING ROD WITH THE MOVING CONTACT AT 220KV GEETA CLY.	BHEL	191574.00	0.00	
950	05/11/2008	0 IR NO.29754 DT.03.06.08 S/C OF 220KV GEETA CLY	MANGAL DASS	9450.00	0.00	
951	05/11/2008	0 IR NO.798 DT.18.04.08 S/C OF 220KV GETA CLY.	MANGAL DASS	9450.00	0.00	
952	05/11/2008	0 IR NO.11419 DT.29.08.08 DISMANTLING OF ETC OF 1 NO. COOLING AT 400KV BML	AMBITION ENGINEERS	24800.00	0.00	
953	05/11/2008	0 DTL/782/08/400KV(O&M)/BML/96 4/11.03.08 TESTING OF TR. OIL AT 400KV BML	C.P.R.I	33484.00	29691.00	12/11/2008
954	05/11/2008	0 DTL/782/08/400KV(O&M)BML/59 2 DT.23.09.08 SUPPLY OF TERMINAL CONNECTORS SUITABLE FOR 220KV EQUIPMENT AT 400KV BML	MUSKAN ENTPS.	95512.00	95512.00	12/11/2008
955	05/11/2008	0 DTL/782/08/400KV(O&M)BML/59 3/24.09.08 SUPPLY OF MTC. ITEMS AT 400KV BML	MUSKAN ENTPS.	97131.00	97131.00	12/11/2008

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956	05/11/2008	0 DTL/782/08/400KV(O&M)BML/25 6 DT.12.06.08 S/C WORK AT400KV BML	MUSKAN ENTPS.	30112.00	0.00	
957	06/11/2008	0 DGM(T)TLC/T-94/47/05.05.06 ETC OF LOOP IN LOOP OUT & RE-ROUTING OF EXISTING 220KV D/C T/L FROM BAWANA 400KV NARELA 220KV DSIDC 220KV S/STN	PIONEER CONST. CO.	2275145.00	1723058.00	12/11/2008
958	06/11/2008	0 DTL/206/08/M(T)O&M-I/TR- 791/395 DT.15.07.08 SUPPLY OF SPARES FOR HIGH PRESSURE COMPRESSORS MODEL 15T2 MAKE INGERSOLL AT 220KV PPG	R. D. DUTTA & CO. LTD.	242004.00	239584.00	12/11/2008
959	06/11/2008	0 DTL/08-09/M(T)O&M-IIA/TR- 790/Q.NO.14/151 DT.21.08. SUPPLY OF VARIOUS MTC. MATERIAL REQUIRED FOR 220KV OKHLA,SARITA VIHAR,& LODHI ROAD	GURU KIRPA TRADERS	99195.00	99195.00	12/11/2008
960	06/11/2008	0 M(T)O&M-V/08-09/TR-792/228 DT.17.10.08 DEPUTATION OF SERVICE ENGGs. AT 220KV SARITA VIHAR	ABB LTD.	15169.00	0.00	

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961	06/11/2008	0 DTL/08-09/M(T)O&M-II/TR-792/Q.NO.12/190 DT.12.09.0 PAINTING OF 220KV EQUIPMENTS SUPPORTING STRUCTURE OF 220KV SARITA VIHAR	UNIQUE ELECTRICALS	98130.00	93943.00	12/11/2008
962	07/11/2008	0 DTL/206/F-18/07/M(T)O&M-IV/350 DT.18.03.08 DEPUTATION OF SERVICE ENGG. OF CGL AT 220KV NARELA	CGL	11586.00	0.00	
963	07/11/2008	0 DTL/206/F-25/D-I/08-09/OPR(ICM)/148 DT.25.08.08 SUPPLY OF ALPHA ABT METERS WITH MODBUS,3 PH 4 WIRE,3X240V,IB-5A,IMAX-10,50 HZ CLASS-0.2,KWH,KVARH	ELESTER METERING (P) LTD.	59723.00	59723.00	12/11/2008
964	07/11/2008	0 DTL/205/MS/F-17/06/591 DT.18.10.06 REMOVAL OF LEAKAGE FROM TOILET,BATH ROOMS & KITCHEN IN NEW/OLD KILOKARI CLY.	SHANTI & CO.	32305.00	0.00	
965	07/11/2008	0 MWO/ES/38 REIMBURSMENT OF RS.5145.00	DEEPAK KUMAR JE E.NO.36600	5145.00	5145.00	12/11/2008
966	10/11/2008	0 DTL/201/F-23/OPRN/TLC-II/119/30.04.07 DAY TO DAY MTC. O&M OF MOTOR PUMP INSTALLESD AT NEW/OLD KILOKARI CLY.	D.S.ELETRICAL	43200.00	37901.00	12/11/2008

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967	10/11/2008	0 DTL/201/F-23/06/OPR/TLC-II/134/15.05.07 DAY TO DAY O&M OF MOTOR PUMP INSTALLED AT SHAKTI SADAN PRE-FAB. BUILD. AT RPH	D.S.ELETRICAL	57834.00	49582.00	12/11/2008
968	10/11/2008	0 DTL/206/08-09/M(T)O&M-III/91/12.06.08 SUPPLY OF TRIPPING/CLOSING COILS AT 220KV S/STN UNDER M(T)O&M-III NARAINA	INTEGRAL INDL MKT PVT LTD	46592.00	0.00	
969	10/11/2008	0 DTL/M(T)O&M-III/F-06/08-09/183 DT.26.08.08 TESTING OF TR. OIL	C.P.R.I	16180.00	14347.00	02/12/2008
970	10/11/2008	0 DTL/206/07-08/M(T)O&M-III/229/13.08.07 DGA TEST OF 100MVA PR.TR NO.III FROM CPRI AT 220KV NARAINA	C.P.R.I	48876.00	38356.00	12/11/2008
971	10/11/2008	0 DTL/206/07.08/M(T)O&M-III/229 TEATING OF TR. OIL SAMPLE AT 220KV PPK-I	C.P.R.I	60562.00	53700.00	12/11/2008
972	10/11/2008	0 DTL/206/07-08/N-04/M(T)O&M-III/436/07.03.08 REPAIRING OF MOM BOXES & GROUTING OF BAY INDICATION BOARDS IN THE YARD WITH SUPPLY AT 220KV PPK-I	MUSKAN ENTPS.	74681.00	71495.00	18/11/2008

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973	10/11/2008	0 DEPUTING OF SERVICE ENGGGS. FOR COMM. OF 33KV OHB BREAKER AT NARAINA	ABB LTD.	15168.00	0.00	
974	10/11/2008	0 DTL/201/F-23/06/OPR/TLC- II/734/23.02.07 ANNUAL MTC. FOR DAY TO DAY INTERNAL ELECTRIFICATION WORK AT SHAKTI DEEP BUIL. JHN	CHATURBHUIJ ENTPS.	122181.00	122181.00	12/11/2008
975	10/11/2008	0 DTL/206/08-09/M(T)O&M- VI/123/02.06.08 SUPPLY OF 245KV & 72.5KV CONDENSOR TYPE BUSHING	CEE KAY ENGINEERS	132320.00	132320.00	12/11/2008
976	12/11/2008	0 DTL/205/MW/F-37/08-09/87 DT.06.06.08 SUPPLY & FILLING OF FLY ASH & EARTH AT 400KV MUNDKA	KAMAL BUILDERS	3815000.00	3728552.00	12/11/2008
977	12/11/2008	0 DTL/07-08/M(T)O&M-II/ET- 5/Q.NO.38/22 DT.15.05.08 PAINTING OF SUPPORTING STRUCTURE & EQUIPMENT IN 220KV YARD AT 220KV MLI	PAWAN ELECTRIC WORKS	92320.00	88382.00	12/11/2008
978	12/11/2008	0 M(T)OKH/TR-790/08 DT.02.07.08 REPAIRING & SERVICING OF 1.5/2 TON WINDOW TYPE AC IN THE SCADA ROOM AT 220KV OKHLA	CHATURBHUIJ ENTPS.	9980.00	9553.00	12/11/2008

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979	12/11/2008	0 DTL/206/M(T)V/08-09/TR-788/220 DT.10.10.08 REPAIR/CALIBRATION OF BDV TEST SET AT 220KV LODHI ROAD	SHARMASONS SAKOVA INSTRUMENTS (P) LTD.	16875.00	0.00	
980	12/11/2008	0 M(T)220KV O&M-IIA/ET-3/EN- 134/127/02.06.06 REPLACEMENT OF ONE NO. OLD 33KV O/G VIDUT BHAWAN & 2NO. 33KV ISOLATOR AT 220KV LODHI ROAD	PAWAN ELECTRIC WORKS	36476.00	34919.00	12/11/2008
981	12/11/2008	0 DTL/206/08-09/M(T)O&M- II/88/11.09.08 DEPUTATION OF SERVICE ENGGS. AT 220KV MLI	CGL	35508.00	31485.00	12/11/2008
982	12/11/2008	0 DTL/07-08/M(T)O&M-II/ET-5/EN- 12/71 DT.09.10.07 REPLACEMENT OF 3 NOS. 72.5KV BHEL MAKE MOCB WITH NEW SF-6 BREAKER AT 220KV MLI	PAWAN ELECTRIC WORKS	63640.00	0.00	
983	12/11/2008	0 DTL/08-09/M(T)O&M-II/TR- 789/Q.NO.21/80/01.09.08 SUPPLY OF COPPER FLEXIBLE STRIPS FOR 220KV TMG MAKE ISOLATOR REQUIRED AT 220KV MLI	VEEKAY ENGG	98250.00	98250.00	12/11/2008
984	12/11/2008	0 DTL/201/OPR(CONT)/07/DGM(TL)C-I/109 DT.19.10.07 RELEASE OF REENTION MONEY	SCANTAC (INDIA)PVT. LTD.	623439.00	0.00	

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985	0 12/11/2008	DTL/201/F- 23/06/OPR(CONST)/TLC- II/133/15.05.07 DAY TO DAY O&M OF MOTOR PUMP INSTALLED ST DTL CLY. NJF,STAFF CLY. REWARI LINE ,JHN	D.S.ELETRICAL	47494.00	47493.00	12/11/2008
986	0 12/11/2008	DTL/201/F- 23A/08/OPR(CONST)/TLC- II/263/26.06.08 DAY TO DAY MTC. OF INTERNAL ELECTRIFICATION WORK AT DEFENCE CLY. LODHI ROAD,JNU,MLI STORE,OKHLA TRG. CENTRE OF DTL	D.S.ELETRICAL	100891.00	0.00	
987	0 12/11/2008	DTL/201/F- 23/8/OPR(CONST)/TLC- II/890/04.03.08 PROVIDING INTERNAL WIRING LIGHT FIXTURE,DATA CABLE,COMMUNICATION CABLE AT 7TH FLOOR SHAKTI SADAN	SONIA ELECTRICALS	122867.00	105340.00	18/11/2008
988	0 12/11/2008	DTL/201/OPR(CONST)/07/DGM(T L)C-I/T-109/57/27.06.07 RELEASE OF RETENTION MONEY	SCANTAC (INDIA)PVT. LTD.	958406.00	0.00	

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989	12/11/2008	0 C/O 160MVA TR. FDN. EQUIPMENT FDN GANTRY FDN. G.T. POWER HOUSE	VIRENDER KUMAR JAIN	228281.00	216258.00	18/11/2008
990	12/11/2008	0 DTL/206/08-09/F-11/M(T)BWN/T- 02/118 DT.09.07.08 REPAIRING/REVIVAL OF 315MVA,400/220/33KV AUTO TR,BHEL MAKE AT 400KV BWN	SHRI SAI SNEH ELETRICALS	842700.00	0.00	
991	12/11/2008	0 DTL/206/F-11/08- 09/M(T)BWN/63/28.05.08 RETROFIT OF EVENT LOGGER PERM 200 WITH C264 AT 400KV BAWANA	CEE KAY ENGINEERS	1525112.00	0.00	
992	12/11/2008	0 DTL/206/08-09/M(T)BWN/140 TR. OIL SAMPLE TESTING AT 400KV BAWANA	C.P.R.I	88764.00	0.00	
993	12/11/2008	0 DTL/206/F-11/08- 09/M(T)BWN/62/26.05.08 ANNUAL SERVICE CONTRACT FOR 250 KV DG SET AT 400KV BWN	OVN TRADING ENGINEERS PVT. LTD.	34278.00	26853.00	19/11/2008
994	12/11/2008	0 DTL/205/MC/F-08/32/11.10.07 PROVIDING & MTC. OF INDOOR,OUTDOOR & SEASONAL PLANTS & HORTICULTURE WORK AT 220KV PARK STREET	RAWAT CONSTRUCTION	84777.00	71833.00	12/11/2008

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995	12/11/2008	0 MWO/ES/38 IMPREST EQUIPMENT	M.D.CHAUHAN	4971.00	4971.00	18/11/2008
996	17/11/2008	0 DTL/205/MC-II/F-19/08-09/424 DT.29.09.08 SUPPLY OF WATER SUPPLY & SAINATRY FITTINGS AT DTL CLY. TIMAR PUR	SUNIL CONST. CO.	24902.00	21350.00	19/11/2008
997	17/11/2008	0 DTL/206/F-9/07-08/M(T)LINES DT.29.09.07 TRIMMING OF TREES 220KV D/C TR. LINES IN THE AREA OF AM-II UNDER DIVISION OF 400/220KV LINES	SUNDEEP ENTERPRISES	67209.00	23400.00	20/11/2008
998	17/11/2008	0 DTL/206/F-9/T-2/07- 08/M(T)LINES-I/400 DT.11.09.07 HIRING OF SERVICES FOR HOT LINE MTC. WORK OF 400/220KV LINES	VAGJRA HOTLINE POWER SERVICES	61446.00	53254.00	22/11/2008
999	17/11/2008	0 DTL/206/F-9/T-2/07- 08/M(T)LINES-I/400 DT.11.09.07 HIRING OF SERVICES FOR HOT LINE MTC. WORK OF 400/220KV TR. LINES	VAGJRA HOTLINE POWER SERVICES	857010.00	742771.00	21/11/2008
1000	17/11/2008	0 DTL/206/T-2/07-08/M(T)LINES- I/400 DT.11.09.07 HIRING OF SERVICES FOR HOT LINE MTC. WORK OF 400/220KV LINES	VAGJRA HOTLINE POWER SERVICES	43120.00	37373.00	22/11/2008

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1001	17/11/2008	0 DTL/2006/F-9/T-1/06-07/M(T)LINES/300 DT.20.10.06 HIRING OF SERVICES FOR THERMOVISION SCANNING OF 400/220KV LINES	ASIAN TUBE LIGHTS (INDIA) PVT. LTD.	10674.00	0.00	
1002	17/11/2008	0 DTL/206/F-9/T-1/07-08/M(T)LINES/487/01.11.08 ATTENDING THE B/D & GENERAL MTC. WORK ON 400/220KV D/C CKT. TR. LINES OF DTL	AQUARIAN ENTERPRISES	136378.00	0.00	
1003	17/11/2008	0 MWO/ES/38 IMPREST EQUIPMENT	RAM SINGH AM(T)	4844.00	4844.00	19/11/2008
1004	17/11/2008	0 DTL/205/MC/F-08/07-08/31 DT.11.10.07 SUPPLYING & PLACING FLOWER GULDASTA & FLOWER POTS IN THE OFFICE OF GM(SLDC) EXE. OFFICER(E&REM) CHAIRMAN & MEMBER OF P.G CELL AT SLDC BUILD MINTO ROAD	DHARM DEV	23715.00	0.00	
1005	18/11/2008	0 DTL/206/F-11/08-09/M(T)BWN/173/23.08.08 ERRECTION OF LA"S BP-I ALUMINIUM TUBE ON 315MVA ICT-I INSTALLED AT 400KV BWN	CHEEMA & CO	24800.00	0.00	

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1006	18/11/2008	0 DTL/206/DGM(O&M)II/10/435/16. 10.08 C & TAN DELTA MEASUREMENT AT VASANT KUNJ	PGCIL	72809.00	64560.00	19/11/2008
1007	18/11/2008	0 DTL/206/DGM(O&M)II/10/435/16. 10.06 C & TAN DELTA MEASUREMENT AT 220KV MLI	PGCIL	118989.00	105507.00	19/11/2008
1008	18/11/2008	0 IR NO.11419 DT.29.08.08 DISMANTLING OF ETC OF 1 NO. COOLING AT 400KV BML	AMBITION ENGINEERS	24800.00	21494.00	11/12/2008
1009	18/11/2008	0 DTL/782/08/400KV(O&M)BML/25 6/12.06.08 S/C WORK AT 400KV BML	MUSKAN ENTPS.	30112.00	29430.00	19/11/2008
1010	18/11/2008	0 DTL/782/08/400KV(O&M)BML/12 6 DT.08.05.08 HIRING OF DESRET COOLER AT 400KV BML	AMBITION ENGINEERS	3600.00	0.00	
1011	18/11/2008	0 DTL/782/07/400KV(O&M)BML/57 DT.16.04.08 HIRING OF DESRET COOLER AT 400KV BML	AMBITION ENGINEERS	9000.00	0.00	
1012	18/11/2008	0 DTL/206/DGM(O&M)II/10/435 DT.16.10.06 C & TAN DELTA MEASUREMENT AT BML	PGCIL	84382.00	74822.00	19/11/2008

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1013	19/11/2008	0 DTL/205/MS/F-17/08-09/74 DT.25.04.08 INTERNAL FINISHING WORK OF QTR. AT NEW/OLD KILOKARI CLY. IN LIEU OF SPECIAL OCCASION(I.E.WEDDING)	VIJAY KUMAR	82670.00	0.00	
1014	19/11/2008	0 DTL/205/MS/08-09/230 DT.27.05- 08 FACE LIFTING OF BALANCE BLOCKS AT NEW KILOKARI CLY.	RAJINDER KUMAR	447277.00	0.00	
1015	19/11/2008	0 DTL/205/MS/08-09/502/02.09.08 S/C SCAVANGING OF VARIOUS AMENTIES OF DTL AT NEW/OLD KILOKARI CLY.	MITIN KHANNA	27620.00	0.00	
1016	21/11/2008	0 IR NO.3707 DT.08.05.08 S/C WORK AT 220KV KASHMERI GATE	MANGAL DASS	9720.00	0.00	
1017	21/11/2008	0 DTL/206/F-11/08- 09/M(T)BWN/63/28.05.08 RETROFIT OF EVENT LOGGER PERM 200 WITH C264 AT 400KV BAWANA	CEE KAY ENGINEERS	1525112.00	1525112.00	21/11/2008
1018	21/11/2008	0 F.201/OPRN(CONST)/07/M(T)TLC -I/T-103/187 DT.24.02. ETC OF 220KV D/C O/H T/L LINK 400/220KV MHB & EXISTING OF 220KV LODHI ROAD	SCANTAC (INDIA)PVT. LTD.	623439.00	0.00	

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1019	21/11/2008	0 DTL/205/MC-II/F-6/07-08/80 DT.17.12.07 DEVELOPMENT OF YARD OF EXTN. BAYS PORTION & C/O C.CONC. ROAD.CULVENT ETC. IN 220KV & 33/66 KV SWITCH YARD AT 220KV GOPAL PUR	SHANTI & CO.	107392.00	67866.00	02/12/2008
1020	21/11/2008	0 DTL/206/F-18/07/M(T)O&M- IV/350 DT.18.03.08 DEPUTATION OF SERVICE ENGGS. AT 220KV NARELA	CGL	11586.00	10273.00	21/11/2008
1021	21/11/2008	0 DGM/TL/CONST/T- 94/147/05.05.05 ETC OF LOOP OUT,LOOP IN & RE-ROUTING OF EXISTING 220KV D/C T/L FROM BAWANA TO NARELA AT DSIDC BAWANA	PIONEER CONST. CO.	1790641.00	1360181.00	21/11/2008
1022	21/11/2008	0 DGM(400KV)TL/34/28.05.04 ETC OF LILO AT SOW OF 220KV D/C TR. LINE FROM MANDOLA TO PPG	SCANTAC (INDIA)PVT. LTD.	47987.00	0.00	
1023	21/11/2008	0 LETTER NO.8681 DT.15-04--08 TESTING OF TR, OIL	C.P.R.I	5618.00	0.00	
1024	21/11/2008	0 DTL/201/F-2/07(OPR)CONT)/TLC- II/HRS/6 DT.25.02.08 REPAIRING OF WATER MOTOR PUMP AT SLDC BUILD. MINTO ROAD	ANU ENGG. CORP.	8058.00	7811.00	02/12/2008

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1025	21/11/2008	0 DTL/201/F- 23/08/OPR(CONST)/TLC-II/150 DT.09.05.08 AMC OF R.O.,WATER PURIFIER WATER COOLER AT SHAKTI SADAN	MITIN KHANNA	31866.00	0.00	
1026	24/11/2008	0 MWO/ES/38 IMPREST EQUIPMENT RS.3280.00	M.P.SINGH	3280.00	3280.00	01/12/2008
1027	25/11/2008	0 IR NO.29754 DT.03.06.08 S/C OF 220KV GEETA CLY.	MANGAL DASS	9450.00	9236.00	02/12/2008
1028	25/11/2008	0 IR NO.798 DT.18.04.08 S/C OF 220KV GEETA CLY.	MANGAL DASS	9450.00	9236.00	02/12/2008
1029	25/11/2008	0 DTL/201/F- 23A/08/OPR(CONST)/M(T)TLC- II/263/26.06.0 DAY TO DAY MTC. OF INTERNAL ELECTRIFICATION WORK AT DEFENCE CLY.,LODHI ROAD,MLI STORE,OKHLA TRAINING CENTRE	D.S.ELETRICAL	100891.00	86404.00	02/12/2008
1030	27/11/2008	0 DTL/205/MC-II/F-5/08-09/493 DT.17.10.08 REPAIRING TO MAIN WATER SUPPLY LINE & REPALCEMENT OF DAMAGED TOILET BLOCK DOORS AT 220KV SMB	OM PARKASH TANWAR	24840.00	21296.00	04/12/2008

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1031	27/11/2008	0 DTL/205/MC-II/F-20/08-09/473 DT.16.10.08 P/F C.I. PIPES,RAIN WATER SPOUT,PVC WATER TANKS & OTHER REPAIR WORKS AT MIDDLE SCHOOL TRIPOLIA	MUNISH CONST.	24903.00	21351.00	04/12/2008
1032	27/11/2008	0 DTL/206/F-11/08- 09/M(T)BWN/173 DT.28.08.08 ERRECTION OF LA'S,B.P.I. ALUMINIUM TUBE ON 315MVA,ICT-I INSTALLED AT 400KV BAWANA	CHEEMA & CO	24800.00	23742.00	02/12/2008
1033	27/11/2008	0 DTL/206/F-11/08- 09/M(T)BWN/182 DT.01.09.08 SUPPLY OF ALUMINIUM CLAMPS AT 400KV BAWANA	R.P.TRADERS	97820.00	97820.00	02/12/2008
1034	27/11/2008	0 DTL/206/F-11/08- 09/M(T)BAWANA/183/01.09.08 SUPPLY OF MATERIAL FOR MARSHLING BOX OF 315 MVA,ICT AT 400KV BAWANA	R.P.TRADERS	98500.00	98500.00	02/12/2008
1035	27/11/2008	0 IR NO.22151 DT.25.07.08 INSTALLATION OF HAND PUMP & WATER STORAGE TANK AT 400KV MHB	MANHAR	9990.00	9563.00	02/12/2008
1036	27/11/2008	0 DTL/206/F-61/07- 08/M(T)BWN/622 DT.17.03.08 REWINDING/REWINDING OF VARIOUS TYPE MOTOR UNDER AT 400KV BAWANA	CHHABRA & COMPANY	55940.00	0.00	

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1037	27/11/2008	0 DTL/206/F-06/08-09/M(T)BWN/157/17.08.08 DGA TESTING OF ONE NO OIL SAMPLE AT 400KV BWN	C.P.R.I	88764.00	78707.00	02/12/2008
1038	27/11/2008	0 DTL/206/08-09/M(T)O&M-III/91 DT.12.06.08 SUPPLY OF TRIPPING/CLOSING COILS AT 220KV NARAINA	INTEGRAL INDL MKT PVT LTD	46592.00	46592.00	02/12/2008
1039	27/11/2008	0 M(T)O&M-IIA/ET-2/29 DT.06.05.08 HIRING OF SERVICES FOR THERMO VISION SCANNING OF VARIOUS 400KV & 220KV GRID S/STN. EQUIPMENT ALONG WITH MAN POWER & INSTRUMENT FOR ONE YEAR ON BI-MONTHLY BASIS UNDER DGM(O&M)-II CIRCLE	ASIAN VIDEO & COMMUNICATION LTD.	320451.00	284143.00	04/12/2008
1040	27/11/2008	0 DTL/206/M(T)O&M-IIA/OKL/FT-3/07-08/266 DT.10.12.07 REPAIRING OF CGL MAKE 100MVA 220/66/33KV TX. AT 220KV LODHI ROAD	CGL	2966589.00	2829796.00	17/12/2008
1041	27/11/2008	0 DTL/202/M(T)TKP/04/F-6/282 DT.29.09.06 ESTABLISHMENT OF 220KV /33KV S/STNAT MASJID MOTH	BHEL	49143837.00	36964248.00	04/12/2008

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1042	0 28/11/2008	DTL/206/07- 08/OPR/AM(T)/VKJ/154 DT/26.02.08 DGA SAMPLING OF TR. OIL AT 220KV VASANT KUNJ	C.P.R.I	17416.00	15443.00	02/12/2008
1043	0 28/11/2008	DTL/205/AM/CVL/F-10/07- 08/278/16.11.07 DAY TO DAY MTC. OF LAWNS & PLANTS OF ALDC BUILD. AT 400KV BML	HARDEEP ENTPS.	30925.00	0.00	
1044	0 28/11/2008	DTL/205/AM/CVL/F-10/07- 08/280/16.11.07 DAY TO DAY MTC. OF LAWNS & PLANTS OF CONTROL ROOM BUILD. & ROAD AREA AT 400KV BML	HARDEEP ENTPS.	27815.00	0.00	
1045	0 28/11/2008	DTL/205/AM(T)CVL/F-10/08- 09/180A/14.09.08 PROVIDING SEWER CONNECTION TO TYPE V QTRS. IN SEWER LINE CLY, AT DTL CLY. REWARI LINE	HARDEEP ENTPS.	24810.00	21271.00	04/12/2008
1046	0 28/11/2008	DTL/206/08-09/F-11/M(T)BWN/T- 02/118 DT.09.07.08 REPAIRING/REVIVAL OF 315MVA,400/220/33KV AUTO TR.,BHEL MAKE AT 400KV BWN	SHRI SAI SNEH ELETRICALS	842700.00	0.00	

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1047	28/11/2008	0 DTL/206/F-11/07-08/M(T)BWN/492 DT.26.12.07 ATTENDING B/D,S/D/EXEGINCIES AT 400KV BAWANA	CHEEMA & CO	64719.00	57386.00	08/12/2008
1048	28/11/2008	0 DTL/205/MC-HQ/F-58/05-06/58 DT.03.05.06 PROVIDING OPR/MTC. SERVICE CONTRACT FOR AUTOAMTIC FIRE ALARM & FIRE FIGHTING SYSTEM AT SHAKTI SADAN BUILD.	JYOTI FIRE ENGINEERS	62650.00	0.00	
1049	28/11/2008	0 AMF(W)/12/04-05 RAISING OF GROUND LEVEL & CONST. OF B/WALL AT PROPOSED 400KV MHB	MILITH KARV	1836904.00	0.00	
1050	02/12/2008	0 DTL/205/MS/F-17/08-09/74 DT.25.04.08 INTERNAL FINISHING WORK OF QTRS. IN NEW/OLD KILOKARI CLY.	VIJAY KUMAR	82670.00	0.00	
1051	02/12/2008	0 DTL/206/08/M(T)O&M-I/TR-791/70/566 DT.26.09.08 SUPPLY OF COMPONENT CLEANER & CLAMPS FOR 220KV PPG	SUNDEEP ENTERPRISES	99258.00	96280.00	08/12/2008
1052	02/12/2008	0 DTL/206/MGR(T)O&M-I/TR-791/188 DT 25.06.07 REQUISITION OF SERVICE ENGGs. AT 220KV PPG	CGL	11236.00	0.00	

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1053	0 02/12/2008	DTL/206/08/M(T)O&M-I/TR- 791/Q-25/570/07.10.08 SUPPLY OF VARIOUS MTC. MATERIAL FOR DAY TO DAY MTC. AT 220KV PPG	DHARIWAL ENTERPRISES	73900.00	73900.00	08/12/2008
1054	0 03/12/2008	DTL/205/MW/F-37/08- 09/87/16.06.08 SUPPLY & FILLING OF FLY ASH & EARTH AT 400KV MUNDKA	KAMAL BUILDERS	5497137.00	5545849.00	05/12/2008
1055	0 03/12/2008	DTL/202/M(TKP)/04/F-6/202 DT.20.12.04 EASTABLISHMENT OF 220KV /33KV AT MASJID MOTH	BHEL	891954.00	176283.00	05/12/2008
1056	0 03/12/2008	DTL/782/08/400KV(O&M)BML/19 4 DT.28.05.08 SUPPLY OF MTC. ITEM AT 400KV BML	HIMANSHU ENGINEERS	24866.00	24866.00	12/12/2008
1057	0 03/12/2008	M(T)220KV/O&M-IIA/ET- 44/386/655 DT.29.01.07 TESTING OF C/B BY C/B ANALYZER WITH DCRM AT 220KV LODHI ROAD	ISOSCELES SALES & SERVICES	99568.00	84319.00	12/12/2008
1058	0 03/12/2008	DTL/206/DGM(O&M)II/10/435 DT.16.10.06 C & TAN DELTA MEASUREMENT	PGCIL	400114.00	354781.00	23/12/2008

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1059	0 03/12/2008	DTL/MC/205/F-08/07- 08/48/19.02.08 MODIFICATION & ALTERATION IN THE OFFICE AT 5TH FLOOR SHAKTI SADAN	MITIN KHANNA	75073.00	0.00	
1060	0 03/12/2008	DTL/205/MS/08-09/502 DT.02.09.08 S/C SCAVANGING OF VARIOUS AMENITIES OF DTL AT NEW /OLD KILOKARI CLY.	MITIN KHANNA	27620.00	27619.00	12/12/2008
1061	0 04/12/2008	RAISING OF GROUND LEVEL & CONST. OF B/WALL AT PROPOSED 400KV MHB	MILITH KARV	1836904.00	4061480.00	05/12/2008
1062	0 05/12/2008	DTL/205/MC-II/F-41/08-09/391 DT.16.09.08 C/O PUMP ROOM & WAKING ARRANGEMENT FOR WATER SUPPLY FOR DEVELOPMENT OF FIELD AT 400 KV S/STN MHB	RAKESH BUILDERS & CONTRACTORS	310046.00	255814.00	12/12/2008
1063	0 05/12/2008	DTL/205/MC-II/F-41/08-09/390 DT.16.09.08 PREPARING VENNUE FOR MONO SPORTS COMPLEX AT 400KV MHB	RAKESH BUILDERS & CONTRACTORS	175072.00	150097.00	12/12/2008
1064	0 05/12/2008	C/O 160 MVA TR. FDN. EQUIPMENT FDN. GANTRY FDN. PILE AT G.T.POWER HOUSE I.P.	VIRENDER KUMAR JAIN	8665.00	0.00	

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1065	0 05/12/2008	DTL/205/MC-II/F-19/08-09/252 DT.22.07.08 PREVENTIVE MEASURE FROM MOONSOON FOR GRID S.STN & OTHER OFFICE BUILD. OF DTL AT 220KV ROHINI.SMB,GOPAL PUR,SBZ & MIDDLE SCHOOL TRIPOLIA	SUNIL CONST. CO.	76223.00	65351.00	11/12/2008
1066	0 05/12/2008	DTL/206/Q-05/08-09/M(T)O&M- III/220 DT.21.10.08 SUPPLY OF PORTABLE FIRE FIGHTING EXTINGUISHERS FOR 220KV PPK-II	A-ONE FIRE SERVICE (INDIA)	98995.00	98995.00	11/12/2008
1067	0 05/12/2008	HIRING OF SERVICES ENGINEERS OF ABB FOR COMM. OF 1 NO. NEW 33KV ABB MAKE GCB OF 33KV ONCOMER NO.-III AT 220KV NARAINA	ABB LTD.	15168.00	0.00	
1068	0 05/12/2008	DTL/205/MS/F-17/06/907 DT.15.01.07 HORTICULTURE & LAND SCAPPING WORK AT NEW/OLD KILOKARI CLY.	RAMAKANT SHARMA	7168.00	7173.00	12/12/2008
1069	0 05/12/2008	DTL/205/MWCVL/F-10/08-09/85 DT.09.06.08 S/C OF OFFICE COMPLEX.1ST FLOOR AT 220KV NARAINA	HARDEEP ENTPS.	25042.00	21971.00	11/12/2008

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1070	05/12/2008	0 DTL/206/DGM(O&M)III/10/435/16. 10.06 C & TAN DELTA MEASUREMENT AT PARK STREET	PGCIL	31910.00	28295.00	17/12/2008
1071	05/12/2008	0 DTL/206/DGM(O&M)III/10/435/16. 10.06 LEAKAGE CURRENT MEASUREMENT AT PPK-II	PGCIL	26292.00	23313.00	17/12/2008
1072	05/12/2008	0 DTL/206/DGM(O&M)III/10/435/16. 10.06 C 7 TAN DELTA MEASUREMENT AT BWN	PGCIL	288316.00	255650.00	17/12/2008
1073	05/12/2008	0 MEO/ES/38 IMPREST REQUIPMENT RS.4799.00	VEER PAL SINGH	4799.00	4800.00	08/12/2008
1074	08/12/2008	0 DTL/205/MS/F-17/08-09/74 DT.25.04.08 INTERNAL FINISHING WORK OF QTRS. IN NEW.OLD KILOKARI CLY	VIJAY KUMAR	97535.00	70877.00	17/12/2008
1075	08/12/2008	0 MEO/ES/38 IMPREST RQUIPMENT OF RS.3470.00	M.P.SINGH	3470.00	3470.00	11/12/2008
1076	08/12/2008	0 DTL/205/MS/08-09/184 DT.12.05.08 S/C OF OFFICE BUILD. AT TRAINING CENTER AT 220KV OKHLA	E.MAX INDIA ENTPS.	27678.00	23451.00	16/12/2008

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1077	08/12/2008	0 IR NO.3707 DT.08.05.08 S/C WORK AT 220KV KASHMERI GATE	MANGAL DASS	9720.00	9501.00	17/12/2008
1078	08/12/2008	0 DTL/206/08-09/M(T)O&M-VI/89 ROUTINE OIL TESTING OF TR. UNDER O&M-VI DIVISION	C.P.R.I	271237.00	240506.00	23/12/2008
1079	08/12/2008	0 DTL/206/F-11/08- 09/M(T)BWN/227/15.10.08 SUPPLY OF 2 NOS. BATTERIES FOR 250KVA DIESEL GENRETOR SET AT 400KV BAWANA	OVN TRADING ENGINEERS PVT. LTD.	21706.00	20781.00	12/12/2008
1080	08/12/2008	0 DTL/206/F-11/08-09/M(T)BWN/47 DT.09.05.08 SUPPLY OF BUSHING FOR 315MVA TR. AT 400KV BAWANA	TELK	2180751.00	2100751.00	16/12/2008
1081	08/12/2008	0 DTL/205/MC-II/F-19/07-08/737 DT.14.11.07 DY TO DAY MTC. OF SAINATRY,WATER SUPPLY & CARPENTRY WORK IN TIMAR PUR CLY.,220KV SMB,GOPAL PUR,ROHINI MIDDLE SCHOOL TRIPOLIA CLY.	OM PARKASH TANWAR	47438.00	40671.00	17/12/2008
1082	08/12/2008	0 IR NO.2679 DT.06.11.08 SUPPLY OF ELECTRICAL ITEM LIKE ICTP SWITCH , DIGITAL GEAR ASSEMBLY & CRC 226 CKT.	GURU KIRPA TRADERS	14985.00	14985.00	23/12/2008

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1083	08/12/2008	0 DTL/205/MC/F-08/07-08/11.10.07 SUPPLY & PLACING FLOWER GULDASTA & FLOWER POT IN THE OFFICE OF G.M.(SLDC) EXECUTIVE OFFICER CEE & REM CHAIRMAN & MEMBER AT P.G. CELL AT SLDC BUILD MINTO ROAD	DHARM DEV	40840.00	17920.00	23/12/2008
1084	08/12/2008	0 DTL/206/08/M(T)O&M-I/TR- 794/Q-46/581 DT.08.10.08 SUPPLY OF VARIOUS 66KV EQUIPMENT CLAMPS FOR 220KV SOW	SUNDEEP ENTERPRISES	97425.00	97425.00	17/12/2008
1085	08/12/2008	0 DTL/206/08/M(T)O&M-I/TR- 794/Q-63/583/08.10.08 SUPPLY OF MATERIAL /CHEMICAL FOR 220KV SOW	SUNDEEP ENTERPRISES	97848.00	97848.00	17/12/2008
1086	08/12/2008	0 DEPUTATION OF SERVICE ENGG. FOR RECTIFICATE OF PNEUMATIC DRIVES FAULT OF 245KV SF6 BREAKER OF 220KV NOAIDA CKT-I AT 220KV GZP.	ABB LTD.	15168.00	13450.00	17/12/2008
1087	08/12/2008	0 DTL/206/08-09/AM(T)/SOW/F- 2/221 DT.11.09.08 SUPPLY OF TRIPPING COILS SUITABLE FOR 66KV BHEL MAKE MOCB AT 220KV SOW	GOODLUCK RUBBER IND.	9000.00	0.00	

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1088	0 08/12/2008	DTL/206/08/M(T)O&M-I/TR- 794/Q-71/584 DT.08.10.08 SUPPLY OF VARIOUS 220KV EQUIPMENT CLAMPS FOR 220KV SOW	SUNDEEP ENTERPRISES	97110.00	97110.00	17/12/2008
1089	0 10/12/2008	DTL/206/F-14/08- 09/M(T)O&M,KNJ/96/03.11.08 SUPPLY OF SPARE FOR 220KV BREAKER & ISOLATOR AT 220KV NARELA	R B ENGGs	79346.00	79346.00	18/12/2008
1090	0 10/12/2008	DTL/205/AMCVL/F-10/07-08/280 DT.16.11.07 DAY TO DAY MTC. OF LAWNS & PLANTS OF CONTROL ROOM BUILD. & ROAD AREA AT 400KV BML	HARDEEP ENTPS.	27815.00	24402.00	17/12/2008
1091	0 10/12/2008	DTL/205/MWCVL/F-10/07-08/278 DT.16.11.07 DAY TO DAY MTC. OF LAWNS & PLANTS OF ALDC BUILD. AT 400KV BML.	HARDEEP ENTPS.	30925.00	27132.00	17/12/2008
1092	0 10/12/2008	DTL/201/08/M(T)220KV SSC-I/F- 2/BWN/50/09.09.08 INTERNAL INSPECTION OF 100MVA PR. TR. AT 220KV DSIDC BWN.	CGL	14745.00	0.00	
1093	0 10/12/2008	DTL/201/08/M(T)SSC-I/F- 2/77/21.05.08 INTERNAL INSPECTION OF 100MVA PR. TR. AT DSIDC BWN	CGL	14745.00	0.00	

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1094	10/12/2008	0 MEO/ES/38 IMOREST REQUIPMENT FOR DAY DAY TO MTC. WORK AT 220KV SOW	VEER PAL SINGH	4736.00	4736.00	11/12/2008
1095	10/12/2008	0 DTL/206/F-11/Q-09/07- 08/M(T)BWN/337/07.09.07 REWINDINF/REPAIRING OD VARIOUS TYPE MOTORS UNDER AT 400KV BWN.	CHHABRA & COMPANY	55940.00	53553.00	18/12/2008
1096	10/12/2008	0 DTL/206/F-11/07- 08/M9T)BWN/631 DT.20.03.08 UP-KEEPING OF 400/220 KV SWITCH YARD AT 400KV BAWANA	CHEEMA & CO	9960.00	0.00	
1097	10/12/2008	0 DTL/206/F-11/07- 08/M(T)BWN/135/25.07.08 SUPPLY OF TIRRET FOR TERTIARY BUSHING OF 315MVA,ICT AT 400KV BAWANA	R.P.TRADERS	9950.00	9950.00	12/12/2008
1098	10/12/2008	0 DTL/206/F-11/08- 09/M(T)BWN/138/04.08.08 SUPPLY OF SPARE FOR CGL MAKE 220KV,SF6 C/B INSTALLED AT 400KV BWN	CGL	58420.00	0.00	

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1099	12/12/2008	0 DTL/MC/205/F-08/08-09 DT.16.05.08 SUPPLY & PLACING FLOWER GULDASTA IN THE OFFICES OF DIR/OTHER OFFICES AT SHAKTI SADAN	DHARM DEV	100850.00	87779.00	17/12/2008
1100	12/12/2008	0 IR NO.21419 DT.05.07.08 DAY TO DAY MTC. WORK FOR CARPENTRY OF VARIOUS OFFICES AT SHAKTI SADAN	A.K.GUPTA & CO.	9529.00	9334.00	18/12/2008
1101	12/12/2008	0 IR NO.21434 DT.07.08.08 P/F GLASS COUNTER WASH BASIN IN THE TOILET OF GM(A) OFFICE AT VIITH FLOOR OF SHAKTI SADAN	RAKESH BUILDERS & CONTRACTORS	9578.00	9382.00	18/12/2008
1102	12/12/2008	0 IR NO.21437 DT.14.08.08 REPAIRING THE LEAKAGE ROOF OF RECEPTION HALL AT SHAKTI SADAN	K K ENTPS.	13458.00	13184.00	18/12/2008
1103	12/12/2008	IR NO.21435 DT14.08.08 RAISING THE HEIGHT OF THE PARTITION AT 2ND FLOOR & OTHER MISC. CIVIL WORKS AT 2ND FLOOR OF SHAKTI SADAN	RAKESH BUILDERS & CONTRACTORS	13636.00	13054.00	18/12/2008
1104	12/12/2008	0 IR NO.21430 DT.30.07.08 SHIFTING OF OLD SCRAP OF 7TH FLOOR AT SHAKTI SADAN	DHARM DEV	9519.00	9519.00	18/12/2008

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1105	12/12/2008	0 IR NO.21431 DT.30.07.08 DISINFESTATION & ANTI INSECT TREATMENT AT 3RD FLOOR & 4TH FLOOR AT SHAKTI SADAN	S. PEST CONTROL	14073.00	13785.00	18/12/2008
1106	12/12/2008	0 AM(T)ELECT/04/06-07/TLC- II/10.10.06 REPAIR OF MAIN BOOSTER PUMP NO.1 INSTALLED AT NJF CLY.	ANU ENGG. CORP.	4755.00	4552.00	18/12/2008
1107	12/12/2008	0 DTL/201/F- 2/08/OPR(CONST)/AM(T)/BBS/16 DT.06.10.08 SUPPLY INSTALLATION TESTING * COMM. OF ONE TON SPLIT TYPE OF AC AT C-52 FLAT OF HON'BLE CMD DTL	CHATURBHUIJ ENTPS.	31150.00	29821.00	23/12/2008
1108	12/12/2008	0 DTL/201/F- 2/08/OPR(CONST)/AMT/BBS/17 DT.04.11.08 REPLACEMENT OF BURNT 90aMP AUTOMATIC STAR DELTA STARTER AT NEW KILOKARI CLY.	CHATURBHUIJ ENTPS.	6950.00	0.00	
1109	12/12/2008	0 DTL/201/F- 2/08/OPR(CONST)/AM(T)/BBS/18 DT.08.11.08 P/F A NEW WATER PURIFIER AT THE CAMP OFFICE OF HON'BLE CMD AT C-52A NFC	ANU ENGG. CORP.	9800.00	0.00	

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1110	0 12/12/2008	DTL/205/MS/08-09/548 DT.21.10.08 S/C,SCAVANGING OF VARIOUS AMENTIES OF DTL CLY. NEW KILOKARI CLY.	MITIN KHANNA	24933.00	24368.00	23/12/2008
1111	0 12/12/2008	DTL/206/08-09/M(T)O&M-VI/TR- 771/99 DT.02.12.08 SUPPLY OF SILICA GEL AT 220KV PARK STREET	GURU KIRPA TRADERS	14976.00	0.00	
1112	0 12/12/2008	DTL/206/F-06/08- 09/M(T)BWN/173 DT.20.08.08 RETROFIT OF EVENT LOGGER PERM 200 WITH C264 AT 400KV BAWANA	CEE KAY ENGINEERS	721036.00	712050.00	23/12/2008
1113	0 12/12/2008	DTL/206/F-11/08-09/M(T)BWN/74 DT.30.05.08 REMOVAL OF SCRAP MATERIAL LYING AROUND 315MVA ICT AT 400KV BWN	CHEEMA & CO	9950.00	0.00	
1114	0 12/12/2008	DTL/206/F-12/07-08/T- 06/M(T)BWN/233 DT.11.07.07 RENONATION OF EXISTING FIR FIGHTING SYSTEM INCLUDING SUPPLY INSTALLATION,TESTING & COMM. AT 400KV BWN	FIRE REMEDY SYSTEM	283605.00	0.00	

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1115	0 12/12/2008	DTL/205/MC-II/F-20/08-09/573 DT.12.11.08 MISC. CIVIL WORKS AT MIDDLE SCHOOL TRIPOLIA CLY.	OM PARKASH TANWAR	24110.00	20671.00	18/12/2008
1116	0 12/12/2008	DTL/205/MC-II/F-1/08-09/476 DT.16.10.08 PROVIDING & LAYING MARB. STONE ON BOTH SIDES PF APPROACH FROM MAIN GATE TO STORE BUILD. AT 400KV BWN	OM PARKASH TANWAR	96230.00	82500.00	23/12/2008
1117	0 12/12/2008	DTL/205/MC-II/F-4/08-09/463 DT.15.10.08 C/O CABLE TRENCH IN CIRRIDOR FROM C/R TO SCADA ROOM & OTHER REPAIR WORKS AT 220KV ROHINI	SHANTI & CO.	46470.00	39841.00	23/12/2008
1118	0 15/12/2008	DTL/08-09/M(T)O&M-II/ET-5/7 DT.17.04.08 SUPPLY OF 72.5KV,9.6KVAR,109.IA,0.806 OHMS,50 HZ SINGLE PHASE SERIES REACTOR REQUIRED AT 220KV MLI	PS ELECTRICAL	690761.00	590761.00	17/12/2008
1119	0 15/12/2008	M(T)O&M-II/MLI/50 DT.29.09.08 SUPPLY OF CABLE END BOX AT 220KV MLI	SANDEEP ENTERPRISES	4160.00	0.00	

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1120	15/12/2008	0 M(T)O&M-II/MLI/153 DT.13.03.08 REPAIR/REWINDING OF 3PHASE.4.8 HP, 410 RPM INDUCTION MOTOR	PAWAN ELECTRIC WORKS	4840.00	0.00	
1121	15/12/2008	0 AM(T)220KV/S.VIHAR/O&M- V/DTL/292 DT.21.11.08 CUTTTING/UPROOTING OF GRASS,WEEDS,BUSHES & WILD VEGETATION AT 220KV SARITA VIHAR	QUANTUM ELECTRICAL	8600.00	0.00	
1122	15/12/2008	0 DTL/201/05/M(T)220KV SSC- I/F2E/103/08.08.05 ETC OF 220KV BAYS & 66KV BAYS ALONWITH ASSICIATED EQUIPMENTS AT 220KV PPK-I	NEW DELHI TRADERS	183595.00	175762.00	23/12/2008
1123	15/12/2008	0 DTL/201/M(T)220KV/SSC- II/08/201/06.11.08 TRPT. OF 220KV C&R PANEL FROM 220KV S.STN. GOPAL PUR TO 220KV SHAlimar bagh	GULHANI ENGG & CONTRACTORS	13200.00	0.00	
1124	15/12/2008	0 DGM(400KV)/TL/34/28.05.04 ETC OF LILO AT SOW OF 220KV D/C TR. LINE FROM MANDOLA TO PPG	SCANTAC (INDIA)PVT. LTD.	47987.00	740063.00	23/12/2008
1125	16/12/2008	0 DTL/202/OPR(PLG)/M(QA&I)/08- 09/F-6/49 DT.16.05.08 3RD PARTY INSPECTION FEE FOR ELECTRICAL MATERIAL	MITES LTD.	23528.00	10312.00	23/12/2008

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1126	0 16/12/2008	M(T)O&M-I/TR-785/506 DT.03.09.08 SUPPLY OF VARIOUS TYPE ALUMINIUM LADDERS AT 220KV GHAZI PUR	KENDRIYA BHANDAR	48108.00	0.00	
1127	0 16/12/2008	DTL/202/OPR(PLG)/M(QA&I)/07- 08//F-6/41 DT.17.05.07 3RD PARTY INSPECTION FEE FOR ELECTRICAL MATERIAL	rites LTD.	3876.00	3436.00	23/12/2008
1128	0 17/12/2008	DTL/202/OPR(PLG)/M(QA&I)/07- 08/F-6/41 DT 17.05.07 3RD PARTY INSPECTION FEE FOR GI EARTH WIRE 7/3.15 MM FOR MASJID MOTH	rites LTD.	3876.00	3436.00	23/12/2008
1129	0 17/12/2008	DTL/206/F-18/Q-13/08/M(O&M)- IV/145/26.05.08 REPAIRING OF 66KV CT'S OF VARIOUS RATION PERTAINING TO 220KV NARELA	AMAAN TRANSFORMERS	99950.00	95686.00	18/12/2008
1130	0 18/12/2008	IR NO.2677 DT.10.10.08 SUPPLY OF DC BATTERY FOR CRANE NO.DLIGB-5778	R.K.ENTERPRISES	14288.00	0.00	
1131	0 18/12/2008	SUPPLYING & FILLING OF FLY ASH & EARTH AT 400KV MUNDKA	KAMAL BUILDERS	4731944.00	3384665.00	22/12/2008

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1132	18/12/2008	0 DTL/CA/CGWP-1A/F-V/07-08/PROJECT/DGM(P-1A)/60 Estt. Of 220KV GIS SS at Ridge Valley	LARSEN & TOUBRO LTD.	1311994.00	1111705.00	22/12/2008
1133	22/12/2008	0 DTL/205/ME/F-04/08-09/327 DT.12.11.08 PROVIDING WALL INPLACE OF GATE NEAR 220/66KV BAYS ON ENTRY B/WALL AT 220KV SOW	HARDEEP ENTPS.	24663.00	21145.00	30/12/2008
1134	22/12/2008	0 DTL/206/08/M(T)O&M-I/TR-786/Q-72/543 DT.12.09.08 SUPPLY OF VARIOUS TYPES OF CLAMPS FOR 220KV CB,CT ISOLATOR AT 220KV PRAGATI	JUNEJA ELECTRICALS	90262.00	90262.00	30/12/2008
1135	22/12/2008	0 DTL/206/08/M(T)O&M-I/TR-786/Q-68/619/27.10.08 SUPPLY OF MATERIAL LIKES SP PREVENTOR,L/R SWITCH,O/L RELAY & OTHER NECESSARY MATERIAL AT 220KV PRAGATI	GURU KIRPA TRADERS	97377.00	97377.00	30/12/2008
1136	22/12/2008	0 IR NO.25297 DT.04.10.08 WEEDING OUT OF WILD VEGATATION/SHRUB FROM DEVELOPED YARD AT 220KV PRAGATI	J P ENTPS.	4650.00	0.00	
1137	22/12/2008	0 74.133.63 IMPREST EQUIPMENT RS.4837.00	RAM SINGH AM(T)	4837.00	4837.00	30/12/2008

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1138	22/12/2008	0 74.132.63 IMPREST EQUIPMENT RS.4617.00	KAUSHAL VERMA E.NO.36809	4617.00	4617.00	30/12/2008
1139	22/12/2008	0 DTL/205/MC-II/F-4/08-09/597 DT.18.11.08 REPAIRING TO YARD FLOORING NEAR 4TH 100MVA PR. TR. AT 220KV ROHINI	SHANTI & CO.	24372.00	21181.00	30/12/2008
1140	22/12/2008	0 DTL/205/ME/F-04/08-09/326 DT.12.11.08 REPAIR/REPLACEMENT OF VENETION BLIND AT 220KV GEETA CLY.	HARDEEP ENTPS.	24449.00	20961.00	30/12/2008
1141	22/12/2008	0 MWO/ES/38 IMPREST EQUIPMENT RS.4818.00	M.P.SINGH	4818.00	4818.00	30/12/2008
1142	22/12/2008	0 DTL/206/08-09/M(T)O&M-VI/29 DT.09.04.08 THERMOVISION SCANNING	NATIONAL PRODUCTIVITY COUNCIL	196630.00	174352.00	30/12/2008
1143	22/12/2008	0 DTL/206/F-06/08- 09/M(T)BWN/229 DGA TESTING OF TR. OIL SAMPLE AT 400KV BWN	C.P.R.I	6180.00	5480.00	30/12/2008

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1144	22/12/2008	0 DTL/201/M(T)220KV SSC-II/08-09/GT/437 DT.29.10.08 SUPPLY OF 220KV TERMINAL KIOSK U BOTTELS & CABLE TRAY FOR THE AUGUMENTATION OF 2X100 MVA PR. TR. WITH 2X60 MVA PR TR. AT GTPS	QUANTUM ELECTRICAL	91368.00	91368.00	30/12/2008
1145	22/12/2008	0 DTL/206/F-12/07-08/T-06/M(T)O&M/BWN/233/11.07.07 RENOVATION OF EXISTING FIRE-FIGHTING SYSTEM INCLUDING SUPPLY INSTALLATION ESTING & COMM. AT 400KV BWN	FIRE REMEDY SYSTEM	332080.00	701779.00	24/12/2008
1146	24/12/2008	0 DTL/202/M(T)/TKP/04/F-06/282 DT.20.12.04 3RD PARTY INSPECTION FEE FOR INSPECTION OF ELECTRICAL MATERIAL	rites ltd.	7640.00	6775.00	31/12/2008
1147	24/12/2008	0 DTL/202/OPR(PLG)/M(QA&I)/08-09/F-6/49/16.05.08 3RD PARTY INSPECTION FEE FOR ELECTRICAL MATERIAL	rites ltd.	3876.00	3436.00	31/12/2008
1148	29/12/2008	0 IR NO.14063 DT.22.11.08 SUPPLY OF SPARE MATERIAL AT 220KV KNJ	GURU KIRPA TRADERS	14653.00	14653.00	30/12/2008

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1149	0 31/12/2008	DTL/205/M(T)CIVIL SOUTH/08- 09/50/73 DT.21.11.08 DOMESTIC PIPE NATURAL GAS CONNECTION AT CMD RESIDENCE	IGL	4725.00	4725.00	31/12/2008
Total Number Of Records = 1149.						