

## Delhi Transco Limited

Date: 16/04/2009

### 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	06/11/2008	0 DTL/205/MC-II/F-1/07-08/938/27.02.08 REPLACING ROOF TREATMENT TO CONTROL BUILD. AT 400KV BAWANA	JBM ENGG. PVT. LTD.	33051.00	23051.00	06/02/2009
2	15/12/2008	0 M(T)220KV SSC-I/Q-9/03.04/16 DT.13.04.04 ETC OF 2X33 KV BAYS AT 220KV SHALIMAR BAGH	PAWAN ELECTRIC WORKS	117997.00	112910.00	15/01/2009
3	18/12/2008	0 DTL/07-08/M(T)O&M-II/ET-5/EN-12/71 DT.09.10.07 REPLACEMENT OF 3 NOS. 72.5KV MAKE MOCB WITH NEW SF6 BREAKER AT 220KV MEHRAULI	PAWAN ELECTRIC WORKS	63640.00	60924.00	02/01/2009
4	18/12/2008	0 TESTING OF 100MVA TR. AT 220KV NARAINA	C.P.R.I	5618.00	4981.00	07/01/2009
5	22/12/2008	0 DTL/205/ME/F-04/08-09/287 DT.06.10.08 REPAIR OF CONCERTINA COIL ALUMINIUM GATE,PROVIDING JALI GATE AT 220KV SOW	HARDEEP ENTPS.	23523.00	20168.00	02/01/2009
6	22/12/2008	0 JIRING OF SERVICE ENGGs. OF ABB FOR COMM. OF 1 NO. NEW 33KV ABB MAKE GCB AT 220KV NARAINA	ABB LTD.	15168.00	13449.00	02/01/2009

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7	22/12/2008	0 DTL/206/07/M(T)O&M-I/TR-791/476 DT.27.11.07 AMC OF CHHABI MAKE BATTERY CHARGER AT 220KV PPG	CHABBI ELECT. WORKS	6180.00	5480.00	02/01/2009
8	22/12/2008	0 DTL/206/M(T)O&M-I/TR-791/188 DT.25.06.07 DEPUTATION OF SERVICE ENGG. AT 220KV PPG	CGL	11236.00	0.00	
9	22/12/2008	0 M(T)NNW/F-4/08-09/466 DT.15.10.08 MODIFICATION OF 66KV BREAKER FDN. IN BAY NO.2 & REPAIR TO DAMAGED B/WALL AT 220KV KNJ	ANIL KUMAR ARORA	93297.00	79986.00	09/01/2009
10	22/12/2008	0 S/C SCAVANGING MTC. OF VARIOUS AMENTIES OF DTL NEW/OLD KILOKARI CLY.	YASHIKA ENTERPRISES	122146.00	80424.00	09/01/2009
11	24/12/2008	0 DTL/205/MC/F-08/04-05/48 DT.02.09.05 S/C OF SHAKTI SADAN BUILD.	YASHIKA ENTERPRISES	58691.00	50905.00	12/01/2009
12	24/12/2008	0 DTL/205/MC /F-08/05-06/61 DT.10.01.06 RENOVATION OF OFFICER FLAT AT SHAMNATH MARG	VIJAY KUMAR	47544.00	39001.00	09/01/2009

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13	24/12/2008	0 DTL/205/46/007-08/21 DT.17.09.07 DAY TO DAY MTC. OF CARPENTRY WORKS & SUPPLY OF DOOR FITTINGS AT SHAKTI SADAN	A.K.GUPTA & CO.	65891.00	56661.00	02/01/2009
14	24/12/2008	0 DTL/205/MC/F-08/07-08/05 DT.08.05.07 S/C OF 1ST FLOOR & OPEN AREA AT PRE.-FAB. BUILD AT RPH	YASHIKA ENTERPRISES	23872.00	28929.00	09/01/2009
15	24/12/2008	0 DTL/201/F- 2/08/OPR(CONST)/AM(T)/BBS/17 DT.04.11.08 REPLACEMENT OF BURNT 90 AMP. AUTAMATIC STAR DELTA STARTER SWITCH AT NEW KILOKARI CLY. PUMP HOUSE	CHATURBHUIJ ENTPS.	6950.00	6653.00	02/01/2009
16	24/12/2008	0 DTL/201/F- 23A/08/OPR9CONST)/TLC-II/317 DT.18.07.08 O&M OF MOTOR PUMP INSTALLED AT DTL RESIDENCE CLY. NJF,REWARI LINE,& DTL OFFICE BUILD. JHN	D.S.ELETRICAL	48245.00	0.00	
17	29/12/2008	0 DTL/202/M(TKP)/04/F-6/282 DT.20.12.04 EASTABLISHMENT OF 220/33KV S/STN. AT MASJID MOTH	BHEL	482846.00	370315.00	09/01/2009

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18	29/12/2008	0 MWO/ES/38 IMPREST EQUIPMENT FOR DAY TO DAY MTC. WORK AT 220KV SOW	VEER PAL SINGH	4456.00	4450.00	02/01/2009
19	29/12/2008	0 DTL/205/MC-II/F-6/08-09/553 DT.06.11.08 REPAIRING OF DAMAGED CABLE TRENCH COVERS AT 220KV GOPAL PUR	SUNIL CONST. CO.	24853.00	21308.00	02/01/2009
20	29/12/2008	0 DTL/205/MC-II/F-21/08-09/539 DT.04.11.08 PROVIDING & LAYING RAMP FOR ENTRY TO 220KV PLOT A DSIDC BAWANA	MUNISH CONST.	24833.00	21333.00	02/01/2009
21	29/12/2008	0 DTL/205/MC-II/F-1/08- 09/504/22.10.08 SHIFTING OF MAIN GATE FROM CANAL SIDE TO J.J. CLY. SIDE FOR ENTRY TO 220KV PLOT A DSIDC BWN	MUNISH CONST.	94843.00	81312.00	07/01/2009
22	29/12/2008	0 DTL/205/MC-II/F-1/08- 09/369/05.09.08 PREVENTIVE MEASURE FROM MONSOON FOR GRID S.STN.,400KV BWN.,220KV NARELA & 220KV KNJ	MUNISH CONST.	92806.00	79556.00	02/01/2009

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23	29/12/2008	0 DTL/205/MC-II/F-25/08-09/640 DT.01.12.08 RAISING OF FLOORING IN FRONT OF OFFICE ROOM & OTHER REPAIR WORKS AT RAM PURA SCRAP STORE	OM PARKASH TANWAR	88771.00	76107.00	07/01/2009
24	30/12/2008	0 ETC OF 220KV D/C O/H T/L LINK BOTH 400/220KV MHB & EXISTING 220KV LODHI ROAD	SCANTAC (INDIA)PVT. LTD.	623439.00	0.00	
25	30/12/2008	0 DTL/205/MWCVL/F-10/08- 09/175/01.09.08 DAY TO DAY MTC. WORK 220 KV NJF, PPK-I,PPK-II,PRIMERY SCHOOL JANAK PURI AND DTL COLONY NJF	HARDEEP ENTPS.	61257.00	0.00	
26	30/12/2008	0 MWO/ES38 IMPREST EQUIPMENT	ABHISHEK KUMAR	2750.00	2750.00	02/01/2009
27	30/12/2008	0 DTL/201/F- 2/08/CONST/AM(T)/BBS/18 DT. 08.11.08 P/F A NEW WATER PUREFIRE AT THE CAMP OFFICE OF H'BLE CMD AT C-52 NFC	ANU ENGG. CORP.	9800.00	9382.00	02/01/2009
28	30/12/2008	0 DTL/201/F-23A/08/CONST/TLC- II/411 DT. 11.08.08 RUNNING OF MOTER PUMP AT IP COMM.OFFICE	INDIA AIRCONDITIONING CORP.	36500.00	32023.00	02/01/2009

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29	30/12/2008	0 DTL/201/F- 23/06/OPR(CONT)/TLC- II/95/24.04.07 REPAIRING & SERVICING OF WINDOW TYPE AIR- CONDITIONING IN THE OFFICE BUILD. AT I.P.STATE,RPH,PPG,& PARK STREET	K.K.MISHRA	20900.00	0.00	
30	30/12/2008	0 DTL/206/08-09/M(T)O&M-VI/TR- 771/99/02.12.08 SUPPLY OF SILICA GEL AT 220KV PARK STREET	GURU KIRPA TRADERS	14976.00	14976.00	02/01/2009
31	30/12/2008	0 IR NO.11702 DT.22.09.08 TRANSPORTATION,DISMANTLI NG & ERRECTION OF ONE NO. 400KV CVT	GULHANI ENGG & CONTRACTORS	24110.00	0.00	
32	30/12/2008	0 IR NO.11427 DT.10.12.08 PROVIDING & INSTALLATION OF INSTRUMENT OF AUTO- PUMP CONTROLLER SYSTEM AT 400KV BML	CROWN-TECH ENTERPRISES	4950.00	0.00	
33	30/12/2008	0 IR NO.11705 DT.23.09.08 TRANSPORTATION OF ONE NO.400KV CVT AT 400KV BML	GULHANI ENGG & CONTRACTORS	14500.00	0.00	

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34	31/12/2008	0 DTL/206/M(T)O&M-IIA/FT-3/08-09/02 DT.04.04.08 DEPUTATION OF SERVICE ENGG. FOR 100MVA/220/33/11KV TR. AT 220KV LODHI ROAD	BHEL	168540.00	24907.00	07/01/2009
35	31/12/2008	0 DTL/08-09/M(T)O&M-V/TR-785/Q.NO.-6/250/05.11.08 REFILLING & MTC. OF VARIOUS TYPE OF FIRE FIGHTING EQUIPMENTS AT 220KV LODHI ROAD & OKHLA	A-ONE FIRE SERVICE (INDIA)	96789.00	92659.00	07/01/2009
36	31/12/2008	0 DTL/2011/07-08/F-5/OPR(DGM(P-UA)/60 DT.12.03.08 EASTABLISHMENT OF 220KV RIDGE VELLE Y	LARSEN & TOUBRO LTD.	2623989.00	2223410.00	02/01/2009
37	01/01/2009	0 DTL/206/F-18/Q-07/08/M(T)O&M-IV/121 DT.14.11.08 REFILLING PAINTING & REPAIRING OF FIRE FIGHTING EQUIPMENT AT 220KV ROHINI	A-ONE FIRE SERVICE (INDIA)	98572.00	94368.00	09/01/2009
38	01/01/2009	0 DTL/206/06-07/N-24/M(T)O&M-III/823/25.01.07 REMOVAL OF VEGETATION ETC. FROM 220/66 LIVE YARD & ALLIED AREA AT 220KV NJF	SUNDEEP ENTERPRISES	30642.00	29947.00	09/01/2009

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39	01/01/2009	0 DTL/201/M(T)220KV/SSC-II/08/201/06.11.08 TRPT. OF 220KV C&R PANEL FROM 220KV GPL TO 220KV SMB & ITS ERRECTION	GULHANI ENGG & CONTRACTORS	13200.00	12637.00	07/01/2009
40	01/01/2009	MWO/ES/38 IMPREST EQUIPMENT FOR DAY TO DAY MTC. WORK AT 220KKV PPG	VINOD KUMAR AM(T)	4929.00	4929.00	07/01/2009
41	01/01/2009	0 MWO/ES/38 IMPREST EQUIPMENT FOR DAY TO DAY MTC. WORK AT 220KV PPG	VINOD KUMAR AM(T)	4865.00	4865.00	23/01/2009
42	01/01/2009	0 DTL/201/M(T)SSC-II/05-06/SOW/49/13.05.05 ETC OF 3NOS. 220KV BAYS IN REGULAR SWITCH YARD AT 220KV SOW	SHARMA TRADERS	76023.00	0.00	
43	01/01/2009	0 DTL/202/OPR(PLG)/M(QA&I)/07-08/F-6/41 DT.17.05.07 3RD PARTY INSPECTION FEE FOR INSPECTION OF ELECTRICAL MATERIAL	MITES LTD.	11629.00	10312.00	09/01/2009
44	01/01/2009	0 DTL/206/F-18/Q-49/06/M(T)O&M-IV/348 DT.18.08.06 ATTENDING BREAK DOWN & EXIGENCIES AT 220KV ROHINI	HIGH TENSION ERRECTOR PVT. LTD.	35955.00	0.00	

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45	01/01/2009	0 DTL/206/F-18/Q-22/06/M(T)O&M-IV/224 DT30.10.07 ATTENDING OF B/D & EXIGENCIES AT 220KV ROHINI	HIGH TENSION ERRECTOR PVT. LTD.	102809.00	88670.00	09/01/2009
46	02/01/2009	0 DTL/MC/205/F-08/06-07/49/27.12.06 CLEANING OF CUSHIONED CHAIR,SOFA SET REPLACEMENT OF HUDRAUKIC CYLINDER OF EXECUTIVE CHAIR & OTHER CIVIL WORKS AT SHAKTI SADAN	SHIVALIK ENTERPRISES	48162.00	40255.00	09/01/2009
47	02/01/2009	0 DTL/MC/205/F-08/07-08/44/31.12.07 RENOVATION WORK OF 7TH FLOOR OF SHAKTI SADAN	RAKESH BUILDERS & CONTRACTORS	122268.00	0.00	
48	02/01/2009	0 DTL/206/08-09/AM(T)/PPK-II/F-1/03 DT.26.11.08 ARRESTING OF AIR LEAKAGE FROM CGL BREAKER AT 220KV PPK-II	MUSKAN ENTPS.	4900.00	0.00	
49	02/01/2009	0 AMF(W)/203/06-07/28.04.06 RE-IMBURSMENT OF AMT. SPENT TOWARDS DEPOSITION OF ELECTRICAL INSPECTION FEES	MANISH KR. GARG	3000.00	3000.00	07/01/2009

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50	02/01/2009	0 DTL/206/08-09/QQ-04/M(T)O&M-III/203/11.09.08 SUPPLY OF SILICA GEL BREATHER POTS WITHOUT SILICA GEL FOR 100MVA & 16MVA TR. AT 220KV NARAINA	HIMANSHU ENGINEERS	47137.00	44780.00	09/01/2009
51	02/01/2009	0 DTL/206/Q-03/08-09/M(T)O&M-III/234/18.11.08 SUPPLY OF HIGH VOLTAGE INSULATED MAT FOR 11KV SWITCH GEAR ROOM AT 220KV NARAINA	PREMIER BATTERY CORPORATION	88156.00	83746.00	09/01/2009
52	02/01/2009	0 DTL/206/08-09/AM(T)NRN/34 DT.05.12.08 REPAIR OF HT MEGGER(5KV) & OIL BDV POT AT 220KV NARAINA	KALIKA ELECTRICAL ELECTRONICS	3650.00	0.00	
53	02/01/2009	0 IR NO.15577 DT.04.11.08 1 NO. OIL SAMPLE TESTED BY CPRI OF BHEL MAKE 100MVA PR. TR. NO.-III AT 220KV NARAINA	C.P.R.I	6180.00	5480.00	07/01/2009
54	02/01/2009	0 DTL/205/07-08/M(T)O&M-III/401/06.02.08 WORK OF ATTENDING S/D,B/D AT 220KV NARAINA,PPK-II,&NJF	HIGH TENSION ERRECTOR PVT. LTD.	394945.00	350197.00	09/01/2009

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55	06/01/2009	0 DTL/205/MWCVL/F-10/08-09/175/01.09.08 DAY TO DAY MTC. WORK AT 220KV GRID NJF,PPK-I,PPK-II,& PRIMARY SCHOOL JANAK PURI & DTL CLY. NJF	HARDEEP ENTPS.	61257.00	52518.00	09/01/2009
56	06/01/2009	0 DTL/205/MC-II/F-5/08-09/511 DT.24.10.08 P/L BRICK ON FLOORING ON INTERNAL SWITCH YARD ROAD BERMS & OTHER REPAIRING WORKS AT 220 KV SMB	SHRI RAM BUILDERS	617969.00	529811.00	09/01/2009
57	06/01/2009	0 DTL/205/MC-HQ/F-58/05-06/58/03.05.06 PROV. CARPENTRY & MTC. SERVICE CONTRACT FOR AUTOMATIC FIRE ALARM & FIRE FIGHTING SYSTEM AT SHAKTI SADAN BUILD.	JYOTI FIRE ENGINEERS	62650.00	0.00	
58	06/01/2009	0 DTL/205/MW/F-37/08-09/D-87/16.06.08 SUPPLYING & FILLING OF FLY ASH & EARTH AT 400KV MUNDKA	KAMAL BUILDERS	14603710.00	10814257.00	09/01/2009
59	06/01/2009	0 DTL/205/MC-II/F-7/08-09/492 DT.17.10.08 MISC. URGENT REPAIR WORK AT 220KV SBZ	SUNIL CONST. CO.	24560.00	21057.00	09/01/2009

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60	09/01/2009	0 DTL/206/F-11/07-08/M(T)BWN/631/20.3.08 UPKEEPING OF 400KV/220KV SWITCH YARD AT 400KV BWN	CHEEMA & CO	9960.00	9734.00	14/01/2009
61	09/01/2009	0 DTL/206/F-9/06-07/M(T)LINES/175 DT.15.07.08 SUPPLY OF WEDGE TYPE 'C' CONNECTOR SUITABLE OR CONNECTING ZEBRA TO ZABRA ACSR CONDUCTOR ON CRITICAL LOCATION IN 220KV MANDAULA-GOPAL PUR	SUNDEEP ENTERPRISES	93768.00	93568.00	15/01/2009
62	09/01/2009	0 DTL/206/F-9/T-1/07-08/M(T)LINES/487/01.10.07 ATTENDINF THE B/D & GENERAL MTC. WORK ON 400/220KV D/C CKT. TRANSMISSION LINE OF DTL	AQUARIAN ENTERPRISES	758755.00	120926.00	21/01/2009
63	09/01/2009	0 DTL/206/F-9/T-3/07-08/M(T)LINES/749/07.02.08 SUPPLY & INSTALLATION OF GI BIRD GAURDS FOR CRITICAL TOWERS OF 400KB D/C TR. LINES OF DTL	AQUARIAN ENTERPRISES	400748.00	400748.00	14/01/2009
64	09/01/2009	0 DTL/206/F-9/T-1/06-07/M(T)LINES/300 DT.30.10.06 HIRING OF SERVICE FOR THERMOVISION SCANING OF 400/220KV TR. LINES OF DTL	ASIAN TUBE LIGHTS (INDIA) PVT. LTD.	10674.00	0.00	

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65	09/01/2009	0 DTL/206/F-9/06-07/M(T)LINES-II/130 DT.15.09.08 CHARGES FOR HOT LINE WASHING OF DISC INSULATOR OF 400KV D/C TOWER LINE OF DTL	YASHMUN ENGINEERS LTD.	1059229.00	1035226.00	29/01/2009
66	09/01/2009	0 DTL/205//ME/F-16/08-09/315 DT.31.10.08 MODIFICATION IN AUXILAEY FDN. FOR 100MVA TR. FDN. AT SOW	ANIL KUMAR ARORA	167325.00	158512.00	16/01/2009
67	09/01/2009	0 DTL/205/ME/F-04/08-09/233/27.08.08 C/O 3 NOS. CVT FDN. AT 220KV PRAGATI	ANIL KUMAR ARORA	82347.00	0.00	
68	09/01/2009	0 DTL/205/MC-II/F-8/08-09/505 DT.23.10.08 RENOVATION OF FLAT NO.33B/4 FOR CONVERTING IN TO GUST HOUSE AT OFFICERS FLATE SHAM NATH MARG	RAKESH BUILDERS & CONTRACTORS	335336.00	284496.00	12/01/2009
69	09/01/2009	0 DTL/206/08-09/M(T)O&M-VI/300 DT.25.11.08 SUPPLY OF 245KV & 72.5KV CONDENSOR TYPE BUSHING	CEE KAY ENGINEERS	549045.00	549045.00	14/01/2009
70	09/01/2009	0 DTL/206/F-9/T-8/08-09/M(T)LINES/175 DT.10.06.08 HIRING OF SERVICES FOR THERMOVISION SCANNING OF 400/220KV TR. LINES OF DTL	CSR IMPEX PVT. LTD.	291875.00	351733.00	14/01/2009

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71	09/01/2009	0 DTL/206/DGM(O&M)II/10/435/16. 10.06 C & TAN DELTA MEASUREMENT AT 220KV PPG	PGCIL	36702.00	32544.00	15/01/2009
72	09/01/2009	0 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	
73	09/01/2009	0 IR NO.23008 DT.14.11.08 REPAIR OF WINDOW & PROVIDING VENETION BLINDS AT OFFICE COMPLEX PPG	HARDEEP ENTPS.	4420.00	4232.00	14/01/2009
74	09/01/2009	0 IR NO.22917 DT.03.11.08 DEEPIING OF POCKET IN C/B FDN. FOR 160MVA TR. FOR TRANSCO AT GTPS	HARDEEP ENTPS.	4980.00	4867.00	14/01/2009
75	09/01/2009	0 IR NO.22919 DT.07.11.08 ERRECTION OF BALANCE CT-5 TOWER & BM-16 BEEM FOR 160 MVA TR. FOR TRANSCO GTPS	HARDEEP ENTPS.	4050.00	3958.00	14/01/2009
76	12/01/2009	0 DTL/201/F- 23/08/OPR(CONST)/TLC-II/599 DT.10.10.08 AMC FOR DAY TO DAY OPERATION & MTC. OF MOTOR PUMP INSTALLED AT DTL RESIDENCE CLY. ,NJF STAFF CLY.,REWARI LINE & TIMAR PUR & DTL OFFICE BUILD. JHN	D.S.ELETRICAL	143525.00	123048.00	21/01/2009

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77	12/01/2009	0 DTL/206/08/M(T)O&M-I/TR-785/511 DT.04.09.08 SUPPLY OF MANNUAL TORQUE WRENCH & OTHER T&P ITEMS AT 220KV S/STN UNDER M(T)O&M-I	DELHI CONSUMERS CO-OPERATIVE WHOLESALE STOR LTD.	49816.00	49816.00	14/01/2009
78	12/01/2009	0 DTL/205/MS/07-08/304 DT.25.07.07 SUPPLY OF WATER TANKER THROUGH TANKERS OTHER THAN DRINKING PURPOSE AT NEW KILOKARI CLY.	MITIN KHANNA	9771.00	9772.00	15/01/2009
79	12/01/2009	0 DTL/206/08-09/AM(T)/F-2/202 DT.25.08.08 PROV. OF SUITABLE CRANE FOR REPLACEMENT OF 220KV CVT OF BAY NO.13 MANDOLA CKT.-I ON HIRE BASIS AT 220KV SOW	J P ENTPS.	4950.00	4838.00	02/02/2009
80	12/01/2009	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	9383.00	02/02/2009

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81	12/01/2009	0 DTL/206/08/M(T)O&M-I/TR-795/Q-17/605/22.10.08 SUPPLY OF BIMETALIC & ALUMINIUM CLAMP SUITABLE FOR 33KV PT & 33KV CABLE SOCKET FOR 220KV GEETA CLY.	VISHVAKARMA TECHNO	88340.00	88340.00	21/01/2009
82	12/01/2009	0 DTL/206/07-08/M(T)O&M-I/TR-795/Q-48/290 DT.17.06.0 SUPPLY OF MATERIAL FOR 220KV GEETA CLY.	SUNDEEP ENTERPRISES	87581.00	87581.00	21/01/2009
83	12/01/2009	0 IT NO.11683 DT.14.09.08 CLEANING & WASHING OF 3 NOS. 50/3 MVA 220/33KV TR. AT 220KV PPG	J P ENTPS.	4980.00	0.00	
84	12/01/2009	0 DTL/206/07-08/AM(T)/SOW/F-2/89 DT.30.05.08 WEEDING OUT OF WILD VEGETATION FROM DEVELOPED & UNDEVELOPED YARD AREA AT 220KV SOE-II	J P ENTPS.	9600.00	9287.00	02/02/2009
85	12/01/2009	0 IR NO.6201 DT.30.07.08 PROV. THE SUITABLE CRANE FOR REPLACEMENT OF 66KV MOCB BREAKER AT 220KV SOW-I	J P ENTPS.	4950.00	4838.00	02/02/2009

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86	12/01/2009	0 DTL/206/08/M(T)O&M-I/TR-791/370 DT.11.07.08 PAINTING OF 220KV,66KV,33KV,& 11KV C/R PANELS ALONG WITH 11KV S/G & AIR RECIEVER BOTTELS AT 220KV PPG	J P ENTPS.	97478.00	93319.00	15/01/2009
87	12/01/2009	0 DTL/206/08/M(T)O&M-I/TR-791/439 DT.06.08.08 CONSERION OF 6NOS. PNEAUMATIC MECHANISM ISOLATOR TO MOTOR OPREATED MECHANISM ISOLATOR AT 220KV PPG	BIMCO ISOLATOR LTD.	283570.00	0.00	
88	14/01/2009	0 DTL/2011/07-08/F-5/OPRS(PROJECT)/DGM(P-IA)/60/ EASTABLISHMENT OF 220KV S/STN RIDGE VALLEY	LARSEN & TOUBRO LTD.	3411184.00	2890433.00	15/01/2009
89	14/01/2009	0 T-97 RELEASE OF RTN. MONEY RS.349627.00	SCANTAC (INDIA)PVT. LTD.	349627.00	349627.00	15/01/2009
90	14/01/2009	0 MWO/ES/38 IMPREST EQUIPMENT	M.D.CHAUHAN	4266.00	4266.00	15/01/2009
91	14/01/2009	0 MWO/ES/38/ IMPREST EQUIPMENT FOR DAY TO DAY MTC. WORK AT 220KV SOW	VEER PAL SINGH	4546.00	4546.00	15/01/2009

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92	14/01/2009	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	806751.00	02/02/2009
93	14/01/2009	0 DTL/206/F-86/08- OPR(PROT)/95/10.11.08 REPAIR OF ABB RELAY REL 511 AT 220KV NARAINA	ABB LTD.	110113.00	0.00	
94	14/01/2009	0 DTL/206/F-86/08- OPR(PROT.)/92/04.11.08 REPAIR OF UNDERFREQUENCY RELAY TYPE SPAJ34OC	ABB LTD.	8427.00	0.00	
95	14/01/2009	0 DTL/206/08-09/M(T)O&M-VI/TR-765/Q-16/325 DT.19.12 SUPPLY OF YARD LIGHTING MATERIAL REQUIRED AT 220KV GOPAL PUR	GURU KIRPA TRADERS	98730.00	98730.00	21/01/2009
96	14/01/2009	0 DTL/08-09/M(T)O&M-II/TR-788/Q.NO.31/141/15.12.08 SUPPLY OF 220KV TMG MAKE ISOLATOR SPARES REQUIRED AT 220KV MLI	VEEKAY ENGG	99570.00	99570.00	21/01/2009
97	14/01/2009	0 RELEASE OF RETENTION MONEY	SHREEM CAPACITORS PVT. LTD.	129744.00	0.00	

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98	14/01/2009	0 M(T)O&M-IIA/TR-792/215 DT.07.10.08  SUPPLY OF TORQUE WRENCH & OTHER T&P REQUIRED AT 220KV SARITA VIHAR	DELHI CONSUMERS CO- OPERATIVE WHOLESALE STOR LTD.	49240.00	49240.00	21/01/2009
99	14/01/2009	0 DTL/08-09/M(T)O&M-IIA/TR- 792/Q.NO.23/253/08.011.08  SUPPLY OF DIGITAL METERS REQUIRED AT 220KV SARITA VIHAR	VIMSON ELECTRONICS	98591.00	98591.00	21/01/2009
100	14/01/2009	0 DTL/08-09/M(T)O&M-II/TR- 789/Q.NO.36/144 DT.15.12.0  SUPPLY OF HEAT SHRINKABLE SLEAVE ANTI TRACKING & SILICA TUBE DE FOR 220KV MLI	VIMSON ELECTRONICS	93956.00	93956.00	21/01/2009
101	14/01/2009	0 DTL/08-09/M(T)O&M-II/TR- 789/Q.NO.32/142/15.12.08  SUPPLY OF MATERIAL FOR DAY TO DAY MTC. REQUIRED AT 220KV MLI	GURU KIRPA TRADERS	98751.00	98751.00	21/01/2009
102	14/01/2009	0 M(T)220KV/O&M-II/ET04/EN- 16/84/28.11.07  DAY TO DAY MTC. OF DEVELOPED & UNDEVELOPED AREA AT 220KV MLI/V.KUNJ	SURESH KUMAR SHARMA	96995.00	94758.00	10/02/2009

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103	14/01/2009	0 M(T)O&M-II/MLI/153/13.03.08 REPAIR/REWINDING OF 3- PH.,4.8HP,410 RPM INDUCTION MOTOR	PAWAN ELECTRIC WORKS	4840.00	4633.00	02/02/2009
104	14/01/2009	0 DTL/201/M(T)220KV/SSC-II/08- 09/GT/366/10.09.08 SUPPLY & SERVICE CHARGES FOR CONVERSION OF CONTROL VOLTAGE OF 245KV SF6 ABB MAKE C/B FROM 220 DC TO 125V DC	ABB LTD.	34263.00	34263.00	05/03/2009
105	14/01/2009	0 DTL/201/M(T)220KV/SSC-II/08- 09/459/14.11.08 SUPPLY OF FABRICATED ACDB & DCDBN SUITABLE FOR 220KV BAYS EQUIPMENT OF 2X160 MVA PR. TR. AT G.T.STATION	PAWAN ELECTRIC WORKS	159490.00	158490.00	21/01/2009
106	15/01/2009	0 DTL/205/MC-II/F-1/08-09/425 DT.30.09.08 DAY TO DAY MTC. OF SAINATRY,WATER SUPPLY & CARPENTRY WORKS AT 220KV KNJ	OM PARKASH TANWAR	23893.00	22873.00	21/01/2009
107	15/01/2009	0 DTL/205/MC-II/F-19/08-09/623 DT.27.11.08 PROVISION OF KERB STONE & INTERLOCKING CONCRETE PAVERS ON APPROACH ROAD BERM AT TIMAR PUR CLY.	OM PARKASH TANWAR	99579.00	85372.00	21/01/2009

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108	15/01/2009	0 DTL/206/M(T)O&M-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	
109	15/01/2009	0 DTL/782/08/400KV(O&M)/BML/46 0 DT.12.08.08 REQUIREMENT OF FIRE FIGHTING CYLINDER & REFILLING OF EXISTING FIRE FIGHTING AT 400KV BML	AMBITION ENGINEERS	89377.00	85140.00	21/01/2009
110	15/01/2009	0 DTL/782/08/400KV(O&M)BML/46 1 DT.12.08.08 TR. OIL TESTING OF 315 MVA,400/220KV PR. TR. AT 400KV BML	C.P.R.I	31686.00	28095.00	21/01/2009
111	15/01/2009	0 IR NO.11427 DT.10.12.08 INSTALLATION OF AUTO PUMP CONTROLLER AT 400KV BML	CROWN-TECH ENTERPRISES	4950.00	0.00	
112	15/01/2009	0 DTL/782/08/400KV(O&M)BML/76 9 DT.03.12.08 STRENGTHING OF EARTHING OF A 315MVA TR. AT 400KV BML	AMBITION ENGINEERS	44186.00	0.00	
113	15/01/2009	0 MWO/ES/38 IMPREST EQUIPMENT FOR DAY DAY TO MTC. WORK AT 220KV GHAZI PUR	ABHISHEK KUMAR	3880.00	3880.00	23/01/2009

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114	0 15/01/2009	DTL/205/MWCVL/F-10/07-08/F-10/07-08/173 DT.8.8.07 DAY TO DAY MTC. OF LAWNS & PLANTS OF 220KV PPK-I	HARDEEP ENTPS.	6356.00	5575.00	21/01/2009
115	0 15/01/2009	DTL/206/F-11/06/M(T)BWN/392 DT.27.09.06 SUPPLY OF 420 KV & 245KV BUSHING OF 315 MVA TR. BHEL MAKE AT 400KV BWN	CEE KAY ENGINEERS	240586.00	240586.00	23/01/2009
116	0 15/01/2009	DTL/205/MS/08-09/230 DT.27.05.08 FACE LIFTING OF BALANCE BLOCKS 1 OF TYPE-III & 3 OF TYPE IV AT NEW KILOKARI CLY.	RAJINDER KUMAR	447277.00	380821.00	15/01/2009
117	0 15/01/2009	DTL/205/MS/08-09/343 DT.30.06.08 MISC. CIVIL WORKS AT NEW FRIENDS CLY C-52	VIKAS ENGGS	51872.00	44473.00	21/01/2009
118	0 19/01/2009	DTL/205/MS/08-09/564 DT. 10.11.08 INTERNAL FINISHING AND VARIOUS CIVIL WORKS AT C-52/A CMD RESE NFC	VIJAY KUMAR	52979.00	52979.00	21/01/2009
119	0 19/01/2009	DTL/MC/205/F-08/07-08/07/9.05.08 P/F OF PARTITION/ CABINS (ALUMINIUM FRME WORK) TO SETUP WAGE REVISION COMMITTEE OFFICE AT 2ND FLOOR RPH	DHARM DEV	72940.00	62527.00	21/01/2009

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120	19/01/2009	0 DTL/201/F- 23/A/08/OPR(CONST)/TLC- II/262/25.06.08 AMC OF INTERNAL ELECTRIFICATIN WORK AT SHAKTI DEEP BLDG. JHN	CHATURBHUIJ ENTPTS.	152819.00	131018.00	21/01/2009
121	19/01/2009	0 DTL/205/AM(T)CVL/F-10/08- 09/152A/06.08.08 CLEANING OF SHAKTI DEEP BLDG. JHN	YASHIKA ENTERPRISES	23898.00	20353.00	21/01/2009
122	19/01/2009	0 DTL/205/AM(T)CVL/F- 15/178A/12.09.08 S/C OF DTL COLONY AND NJF	YASHIKA ENTERPRISES	23148.00	20309.00	21/01/2009
123	19/01/2009	0 DTL/205/MWCVL/F- 10/68/26.05.08 S/C DTL COLONY NJF	YASHIKA ENTERPRISES	63801.00	0.00	
124	19/01/2009	0 DTL/205/MWCVL/F-10/07- 08/279/16.11.08 CLEANING OF SHAKTI DEEP BLDG. AT JHN	YASHIKA ENTERPRISES	128040.00	0.00	
125	19/01/2009	0 DTL/205/MWCVL/F-10/08- 09/177A/05.09.08 CLEANING OF SHAKTI DEEP BLDG. AT JHN	YASHIKA ENTERPRISES	66794.00	0.00	
126	19/01/2009	0 DTL/202/M(TKP)/2004/F-6/202 ESTT. OF 220 KV/3 KV GRID S/STN. AT MASJID MOTH	BHEL	1798978.00	1254499.00	29/01/2009

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127	19/01/2009	0 DTL/201/SSC-II/06-07/411 DT. 23.12.06 ETC OF 5 NO. 33 KV BAYS IN 33 KV YARD 220 KV NARIANA	PARADISE ENTERPRISES	145169.00	0.00	
128	19/01/2009	0 AM(T)/220 KV/S.VIHAR/O&M- V/296/24.12.08 INSTALLATION OF AUTO PUMP CONTROLLER AT 220 KV SARITA VIHAR	CROWN-TECH ENTERPRISES	4950.00	4739.00	30/01/2009
129	19/01/2009	0 DTL/AM(T)/220KV S.VIHAR/O&M-V/292 /21.11.08 CUTTING/ APPROTING OF GRASS, WEEDS, BUSHES & WILD VEGETATION AT 220 KV S.VIHAR	QUANTUM ELECTRICAL	8600.00	8405.00	30/01/2009
130	19/01/2009	0 DTL/202/M(TKP)/2004/F- 6/282/29.9.06 ESTB. OF 220 KV/33KV S/STN. AT MASJID MOTH	BHEL	889531.00	670731.00	29/01/2009
131	22/01/2009	0 IR. NO. 11683 DT. 14.09.08 CLEANING AND WASHING OF 3 NOS. 50/3 MVA, 220 KV/33 KV TR. AT 220 KV PPG	J P ENTPS.	4980.00	4867.00	02/02/2009
132	22/01/2009	0 DTL/205/ME/F-4/08- 09/233/27.08.08 C/O OF 3 NO. CVT FDN. AT 220 KV PRAGATI	ANIL KUMAR ARORA	96050.00	91953.00	30/01/2009

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133	22/01/2009	0 DTL/206/F-9/06-07/M(T)LINES-II/130/15.09.08 HOT LINE WASHING OF DISC INSULATER OF 400 KV D/C TOWER LINE	YASHMUN ENGINEERS LTD.	475139.00	464372.00	29/01/2009
134	22/01/2009	0 DTL/206/F-9/06-07/M(T)LINES-II/130/15.09.08 HOT LINE WASHING OF DISC INSULATER OF 400 KV D/C TOWER LINE	YASHMUN ENGINEERS LTD.	445687.00	435588.00	29/01/2009
135	22/01/2009	0 IR. NO. 11705 DT. 23.09.08 TRANSPORTATION OF 1 NO. 400 KV CVT AT 400 KV BML	GULHANI ENGG & CONTRACTORS	14500.00	14171.00	30/01/2009
136	22/01/2009	0 IR NO. 11702 DT. 22.09.08 TRANSPORTATION, DISMENTALING AND ERRECTION OF 1 NO. 400 KV CVT	GULHANI ENGG & CONTRACTORS	24100.00	23564.00	30/01/2009
137	22/01/2009	0 DTL/782/07/400KV (O&M)BML/176/04.06.07 ANNUAL O&M CONTRACT FOR FIRE FIGHTING SYSTEM AT 400 KV BML	ANAND & CO.	123552.00	120752.00	05/02/2009
138	22/01/2009	0 MGR.(T)O&M-II/TR-793/Q.NO. 24/112/22.10.08 PAINTING OF SUPPORTING STUCTURE OF 66 KV YARD AT 220 KV VASANT KUNJ	QUANTUM ELECTRICAL	99178.00	94947.00	30/01/2009

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139	22/01/2009	0 DTL/206/08-09/M(T)O&M-VI/TR-765/Q-10/318/15.12.08 SUPPLY OF DIFFERENT MTC. REQUIRED FOR 220KV GOPAL PUR	JUNEJA ELECTRICALS	49605.00	49605.00	30/01/2009
140	23/01/2009	0 DTL/2011/07-08/F-5/OPR(PROJECT)/DGM(P-IA)/60.12.03 EASTABLISHMENT OF 220KV RIDGE VELLE	LARSEN & TOUBRO LTD.	5558529.00	5558528.00	29/01/2009
141	23/01/2009	0 DTL/205/MC-II/F-2/08-09/616/26.11.08 C/O DAMAGED TOE WALL OF PARK,REPAIRING ALUMINIUM & M.S.DOORS,REPAIR TO TRENCH COVERS AT 220KV NARELA	ANIL KUMAR ARORA	96398.00	92285.00	30/01/2009
142	23/01/2009	0 DTL/206/F-9/T-8/08-09/M(T)LINES/125/10.06.08 HIRINF OF SERVICES FOR THERMOVISION SCANNING OF 400/220KV T/L DTL	CSR IMPEX PVT. LTD.	57027.00	47906.00	29/01/2009
143	23/01/2009	0 DTL/201/F-23/08/OPR(CONST)/TLC-II/736/18.12.08 SUPPLY,INSTALLATION,TESTING & COMM. OF 3PHASE 3HP SUBMERSIABLE PUMP AT SHAKTI SADAN BUILD.	CHATURBHUIJ ENTPS.	24500.00	21005.00	30/01/2009

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144	23/01/2009	0 DTL/201/F- 23/08/OPR(CONST)/AM(TLC- II/KSB/07/12.05. REPAIRING OF 1 NO. OF A/C INSTALLED AT CHAMBER OF GM(CWGP) AT JHN	M.K.ENGINEERS	9450.00	0.00	
145	23/01/2009	0 DTL/205/MC-II/F-04/461/02.01.07 C/O C.C. PLATEFORM WITH ENCLOSURE FOR STORAGE OF OUT DOOR MATERIALS OF O&M DEPTT. AT 220KV ROHINI	SHANTI & CO.	18027.00	15274.00	30/01/2009
146	23/01/2009	0 DTL/205/MC-II/F-4/08-09/615 DT.26.11.08 DEMOLISHING & RECASTING OF DETERIORATED RCC SLAB OF SUMP WELL & SUMP PUMP HOUSE AT 220KV ROHINI	SHANTI & CO.	99498.00	85303.00	30/01/2009
147	23/01/2009	0 DTL/206/07-08/M(T)O&M-VI/Q- 40/TR-765/478/14.03.08 S/C AT 220 KV GOPAL PUR	MANGAL DASS	40590.00	39670.00	30/01/2009
148	27/01/2009	0 AM(F)W/160/05-06/ INPREST REQUIPENT DAY TO DAY MTC. WORK AT 220 KV SSC-II	MOHAN LAL	1750.00	1750.00	05/02/2009
149	27/01/2009	0 AM(F)W/203/06-07 IMPRESTE EQUIPMENT	MANISH KR. GARG	3879.00	3879.00	05/02/2009

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150	27/01/2009	0 DTL/201/F-23A/08/TLC-II/255/23.06.08 AMC FOR DAY TO DAY MTC. OF INTERNAL ELECTRIFICATION WORK AT RPH, IP ESTATE AND PPG	CHATURBHUIJ ENTPS.	91841.00	78738.00	05/02/2009
151	27/01/2009	0 DTL/206/M(T)O&M-I/TR-791/188/25.06.07 DEPUTATION OF SERVICE ENGG. FOR ETC OF 2 NO. 66 KV SF-6 BREAKER AT 220 KC PPG	CGL	22472.00	19926.00	05/02/2009
152	27/01/2009	0 DTL/206/08-09/O&M-III/75/26.05.08 AMC FOR CHHABI MAKE BATTERY CHARGER INSTALLED AT 220 KV PPK-I	CHABBI ELECT. WORKS	6180.00	5480.00	05/02/2009
153	27/01/2009	0 DTL/206/F-11/08-09/M(T)BWN/46/08.05.08 ETC OF UNDER VOLTAGE AND U/F RELAY PANNEL AT 400 KV BWN	PAWAN ELECTRIC WORKS	96929.00	93810.00	16/02/2009
154	27/01/2009	0 DTL/205/MS/07-08/432/30.08.07 INTERNAL FINISHING AND REMOVAL OF LEAKAGE FROM ROOF AT D BLOCK S/STN FLAT AT V.VIHAR	VRIDHI CONSTRUCTION	55775.00	0.00	
155	27/01/2009	0 DTL/205/MS/08-09/562/10.11.08 P/F FLUSH DOOR SHUTER FOR TOILET AND BATHROOM AT NEW/OLD KILOKARI COLONY	MITIN KHANNA	6976.00	0.00	

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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
156	27/01/2009	0 DTL/205/MS/08-09/601/25.11.08 S/C, SCAVENGING OF THE VARIOUS EMENITIS OF DTL COLONY AT NEW/OLD KILOKARI COLONY	MANHAR	27235.00	0.00	
157	29/01/2009	0 DTL/206/08-09/OPR(O&M)/F- 17/28/17.04.08 S/C WORKS IN GM(O&M)OFFICE AT 1ST FLOOR 220KV S/STN ON AMC	MANGAL DASS	40800.00	35795.00	02/02/2009
158	29/01/2009	0 DTL/206/07-08/M(T)O&M-VI/Q- 52/TR-771/133 DT.6.6.08 WEEDING OUT OF WILD VEGETATION IN DEVELOPED & UNDEVELOPED YARD AT 220KV PARKSTREET	MANGAL DASS	52152.00	50971.00	02/02/2009
159	29/01/2009	0 74.133.63 IMPREST EQUIPMENT FOR DAY TO DAY MTC. WORK AT 220KV OKHLA	RAM SINGH AM(T)	3816.00	3816.00	05/02/2009
160	03/02/2009	0 DTL/201/08/M(T)220KV SSC-I/T- 2/BWN/50/09-09-08 INTERNAL INSPECTION OF 100MVA TR. AT 220KV DSIDC BAWANA	CGL	14745.00	13073.00	10/02/2009
161	03/02/2009	0 DTL/201/08/M(T)220KV SSC-I/F- 2/BWN/77/21.05.08 INTERNAL INSPECTION OF 100MVA TR. AT DSIDC BAWANA	CGL	14745.00	13073.00	10/02/2009

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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
162	03/02/2009	0 M(T)220KV SSC-I/T-9/04-05/36/16.05.05 ETC OF 2 NOS. 220KV FEEDER BAYS ALONGWITH ASSOCIATED EQUIPMENT AT 220KV KNJ	NEW DELHI TRADERS	171756.00	0.00	
163	03/02/2009	0 DTL/206/F-18/Q-49/06/M(T)O&M-IV/348/18.08.06 ATTENDING B/D & EXIGENCIES AT 220KV ROHINI	HIGH TENSION ERRECTOR PVT. LTD.	35955.00	31880.00	10/02/2009
164	03/02/2009	0 DTL/205/AM(T)CVL/F-10/07-08/207A/21.10.08 CLEANING OF GRASS & JUNGLE AT DTL CLY. NJF	HARDEEP ENTPS.	15347.00	15346.00	10/02/2009
165	03/02/2009	0 DTL/205/AM(T)CVL/F-10/07-08/250A/26.12.08 SHIFTING OF SCRAP MATERIAL FROM JHN BUILD. TO RAMPURA STORE	HARDEEP ENTPS.	17023.00	17024.00	23/02/2009
166	03/02/2009	0 MWO/ES/38 IMPREST EQUIPMENT OF RS.4402.00	ABHISHEK SHARMA E.NO.40298 AM(T)	4402.00	0.00	
167	03/02/2009	0 DTL/06/F-9/T-1/06-07/M(T)LINES/300/30.10.06 HIRING OF SERVICES FOR THERMOVISION SCANNING OF 400/220KV TR. LINES	ASIAN TUBE LIGHTS (INDIA) PVT. LTD.	10674.00	0.00	

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168	03/02/2009	0 IR NO.25300 DT.14.10.08 TRPT. OF VARIOUS MATERIAL AT 220KV PRAGATI	J P ENTPS.	14494.00	0.00	
169	03/02/2009	0 IR NO.25297/04.10.08 WEEDING OUT OF WILD VEGETATION/SHRUB FROM DEVELOPED YARD AT 220KV PRAGATI	J P ENTPS.	4650.00	4545.00	10/02/2009
170	03/02/2009	0 DTL/206/08/M(T)O&M-I/TR- 782/84/29.04.08 AMC OF CHHABI MAKE BATTERY CHARGER AT 220KV PRAGATI	CHABBI ELECT. WORKS	6180.00	5479.00	10/02/2009
171	03/02/2009	0 DTL/205/MWCVL/F-10/07- 08/267/07.11.07 ANNUAL CONTRACT FOR CLEANING OF O/H & U/D WATER TANK IN WEST CIRCLE	K K ENTPS.	23928.00	20993.00	23/02/2009
172	03/02/2009	0 DTL/206/08-09/AM(T)/SOW/F- 2/221/11.09.08 SUPPLY OF TRIPPING COIL SUITABLE FOR 66KV BHEL MAKE MOCB AT 220KV SOW	GOODLUCK RUBBER IND.	9000.00	9000.00	10/02/2009
173	03/02/2009	0 DTL/206/08/M(T)O&M-I/TR- 794/Q-84/671/27.11.08 ETC OF 100MVA 220/66KV TR.	ASHAT CONST.	187660.00	162645.00	16/02/2009

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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
174	0 03/02/2009	DTL/206/08/M(T)O&M-I/TR- 794/Q-82/747/26.12.08 SUPPLY OF MISC. MTC. ITEMS REQUIRED FOR REPLACEMENT OF VARIOUS TYPE OF CLAMPS AT 220 KV SOW	GOODLUCK RUBBER IND.	196924.00	196924.00	10/02/2009
175	0 03/02/2009	DTL/206/08/M(T)O&M-I/TR- 794/Q-31/604/22.10.08 PAINTING OF 220/66/11KV CONTROL AND RELAY PANELS AT 220 KV SOW-II	UNIQUE ELECTRICALS	47711.00	45676.00	10/02/2009
176	0 03/02/2009	DTL/782/08/400KV(O&M)BML/25 6/12.06.08 S/C WORK AT 400KV BML	MUSKAN ENTPS.	22584.00	22072.00	10/02/2009
177	0 03/02/2009	DTL/782/08/400KV/O&M- BML/967/26.02.08 ANNUAL CLEANING OF GRASS WEEDS BUSHES, APPROTING OF GRASS, CLEARING OF JUNGLE BUSHES AT 400 KV BML	RAJINDER KUMAR	79274.00	77478.00	19/02/2009
178	0 03/02/2009	DTL/206/F- 86/2008/OPR(PROT)/92/04.11.08 REPAIR & TESTING OF DEFECTIVE RELAY TYPE SPAF 340 C3	ABB LTD.	8427.00	7472.00	10/02/2009
179	0 03/02/2009	DTL/206/F- 86/2008/OPR(PROT.)95/10.11.08 REPAIR OF DISTANCE PROTECTION RELAY REL511	ABB LTD.	11013.00	97638.00	18/02/2009

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180	03/02/2009	0 DTL/206/F-10/Q-5R/08/M(T)O&M- KNJ/119/11.12.08 ATTENDING OF B/B AND EXEGENCIES WORK AT 220 KV NRL	QUANTUM ELECTRICAL	94607.00	83888.00	10/02/2009
181	03/02/2009	0 DTL/206/F-14/08- 09/M(T)O&M/KNJ/160/17.01.09 SUPPLY OF METERIAL FOR REVIVAL OF 220 KV BAYS AT 220 KV NRL	PAWAN ELECTRIC WORKS	184230.00	184230.00	16/02/2009
182	03/02/2009	0 DTL/AM(T)/NRL/187/23.12.08 WEEDING OUT OF GRASS/WILD VEGETATION AT 220 KV NRL	ASHAT CONST.	9691.00	9472.00	16/02/2009
183	03/02/2009	0 AM(T)220 KV NRL/191/24.12.08 REPARING OF DIMMER OF 220V-DC BATTERY CHARGER OF HIND RECITFIER AT 220 KV NRL	R B ENGGSS	9898.00	9475.00	16/02/2009
184	04/02/2009	0 DTL/205/MW/F-37/08- 09/87/30.06.08 SUPPLY & FILLING OF FLY ASH & EARTH AT 400KV MUNDKA	KAMAL BUILDERS	7673339.00	5684994.00	10/02/2009
185	04/02/2009	0 MWO/ES/38 IMPREST EQUIPMENT FOR DAY TO DAY MTC. WORK AT 220 PPK-I	A.A.GURUSWAMY AM(T)	4524.00	4524.00	10/02/2009

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186	04/02/2009	0 DTL/205/MC-II/F-41/08- 09/391/16.09.08 C/O PUMP ROOM & MAKING ARRANGEMENT FOR WATER SUPPLY FOR DEVELOPMENT OF FIELD AT 400KV MHB	RAKESH BUILDERS & CONTRACTORS	19701.00	0.00	
187	04/02/2009	0 DTL/206/F-11/08- 09/M(T)BWN/254/26.11.08 SUPPLY OF ISOLATOR CLAMPS AT 400KV BAWANA	CHEEMA & CO	97150.00	97150.00	10/02/2009
188	04/02/2009	0 DTL/206/F-06/08- 09/M(T)BWN/309/22.01.09 DISSOLOVED GAS ANALAYSIS	C.P.R.I	12360.00	0.00	
189	04/02/2009	0 IR NO.656/20.09.08 HIRING OF CRANE FOR ONE DAY AT 220KV GEETA CLY	J P ENTPS.	5000.00	0.00	
190	04/02/2009	0 DTL/206/M(T)O&M-I/TR- 795/838/06.02.08 SUPPLY OF TELESCOPE TOWER LADDER AT 220KV GEETA CLY.	KENDRIYA BHANDAR	40059.00	40059.00	10/02/2009
191	06/02/2009	0 DTL/201/M(T)220 KV SSC-II/05- 06/SOW/49/13.05.05 ETC OF 3 NO. 220 KV BAYS IN REGULAR SWITHCH YARD AT 220 KV SOW	SHARMA TRADERS	75144.00	0.00	

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192	06/02/2009	0 DTL/201/M(T)220 KV SSC-II/411/23.12.06 ETC OF 5 NO. 33 KV BAYS IN 330KV YARD AT 220 KV NARIANA	PARADISE ENTERPRISES	145169.00	123893.00	19/02/2009
193	06/02/2009	0 DTL/206/F-14/08-OPR.(PROT.) DEPUTING OF SERVICE ENGG. FOR RECTIFICATION OF PLCC PROBLEM AT 400 KV BWN	ABB LTD.	74683.00	66222.00	17/02/2009
194	06/02/2009	0 MWO-ES/38 IMPREST EQUIPMENT FOR DAY TO DAY MTC. WORK AT 220 KV SOW	VEER PAL SINGH	4314.00	4314.00	16/02/2009
195	06/02/2009	0 DTL/205/MC-HQ/F-58/05-06/58/03.05.06 PROVIDING O&M SERVICE CONTRACT FOR AUTOMATIC FIRE ALARM AND FIRE FIGHT SYSTEM AT SHAKTI SADAN BLDG.	JYOTI FIRE ENGINEERS	62650.00	0.00	
196	06/02/2009	0 DTL/201/F-23A/08/OPR./TLC-II/317/18.07.08 O&M OF MOTER PUMP INSTALLED AT DTL RESI. COLONY NJF, RIWARI LINE AND OFFICE BLDG. JHN	D.S.ELETRICAL	48245.00	42326.00	16/02/2009

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197	06/02/2009	0 DTL/206/F-9/08-09/M(T)LINES-1/372/07.01.09 PROVIDING MS CHANNEL PORTECTION AT TOWER NO. 93 OF BML, MLI,D/C TRANSMISSION LINE	DHARIWAL ENTERPRISES	24500.00	0.00	
198	06/02/2009	0 DGM/PLG.I/4(1)/78/30.09.04 ESTABLISHMENT OF 220/66/11 KV GRID S/STN NO. 1 AT DSIDC INDUSTRIAL AREA BWN	AREVA T&D INDIA LTD.	2178637.00	1777207.00	23/02/2009
199	06/02/2009	0 74.132.63 REIMBURSMENT OF RS. 2300.00 FOR HIRING OF HYDEROLIC CRANE FOR LIFTING THE 66 KV BREAKER AT 220 KV KNJ	ATUL KUMAR,AM(T),E.NO. 33399	2300.00	0.00	
200	10/02/2009	0 DTL/206/DGM(O&M)II/10/435/16.10.06 C & TAN DELTA MEASUREMENT AT PPG	PGCIL	515058.00	456701.00	16/02/2009
201	10/02/2009	0 DTL/206/08-09/AM(T)PPK-II/F-01/03/26.11.08 ERRESTING OF AIR LECKAGE FROM CGL BREAKER AT 220 KV PPK-II	MUSKAN ENTPS.	4900.00	4345.00	16/02/2009

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202	10/02/2009	0 DTL/206/07-08/M(T)O&M-I/TR-795/939/07.03.08 DEDUTATION OF SERVICE ENGG. FOR CHECKING CONNECTION OF OPERATON ROD WITH THE MOVING CONTACT AT 220 KV GEETA COLONY	BHEL	191574.00	169869.00	17/02/2009
203	10/02/2009	0 IR NO. 6109 DT. 29.12.08 DGA TEST OF 100 MVA TR. AT 220 KV GEETA COLONY	C.P.R.I	8933.00	0.00	
204	10/02/2009	0 MWO-ES-38 IMPREST EQUIPMENT OF DAY TO DAY MTC. WORK AT 220 KV L.ROAD	M.D.CHAUHAN	4925.00	4925.00	16/02/2009
205	12/02/2009	0 MWO-ES-38 IMPREST EQUIPMENT FOR 220 KV SSC-III	PANKAJ KUMAR SHARMA AM(T) E.NO.40039	4830.00	4830.00	16/02/2009
206	12/02/2009	0 IR NO. 432 DT. 20.08.07 REPARING OF DAMAGED R.O. SYSTEM AT OFFICE BLG. 220 KV L.ROAD	DHARM DEV	4925.00	4714.00	23/02/2009
207	12/02/2009	0 DTL/MC/205/F-08/08-09/01/07.04.08 P/F PARTITION IN ROOM ADJACENT TO CHAIRMAN,PG CELL OFFICE ROOM, REMOVAL OF MALBA AND OTHER MISC.WORK AT MINTO RD.	DHARM DEV	34671.00	29726.00	23/02/2009

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208	12/02/2009	0 DTL/MC-205/F-08/07-08/52/04.03.08 P/F SIGN BOARD OF E.E. AND RENEWABLE ENERGY MANAGEMENT CENTER AND PG CELL, REPLACEMENT OF GLASS PANES AND OTHER CIVIL WORK AT SLDC BLDG. MINTO RD.	DHARM DEV	94444.00	0.00	
209	12/02/2009	0 74132.63 IMPREST EQUIPMENT FOR DAY TO DAY MTC. WORK AT 220 KV G.COLONY	KAUSHAL VERMA E.NO.36809	4996.00	4996.00	16/02/2009
210	12/02/2009	0 DTL/CA/CWGP-I/08-09/RV-II/12.03.08 ON SHORE SUPPLY CONTRACT FOR SUPPLY EQUIPMENT AND METERIAL FOR 220 KV REDGE VALLY	LARSEN & TOUBRO LTD.	25922666.00	25922666.00	23/02/2009
211	12/02/2009	0 DTL/206/08/M(T)O&M-I/TR-791/Q-80/794/07.01.09 SUPPLY OF VARIOUS OF ACRYLIC NOMENCLATURES PLATES, COPPER FINGERS AND AUXILIARY SWITCHES AT 220 KV PPG.	GOODLUCK RUBBER IND.	99225.00	99225.00	16/02/2009
212	12/02/2009	0 DTL/201/F-23A/08/CONST./TLC-II/411/11.08.08 RUNNING OF MOTER PUMP AT IP. COMML. OFFICE	INDIA AIRCONDITIONING CORP.	43070.00	37788.00	23/02/2009

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213	12/02/2009	0 IR NO. 11427/10.10.08 INSTALLATION OF AUTO PUMP CONTROLLER AT 400 KV BML.	CROWN-TECH ENTERPRISES	4950.00	4739.00	23/02/2009
214	12/02/2009	0 DTL/206/M(T)O&M- I/AM(TESTING)/TR- 851/01/02.01.09 CALIBRATION OF TR. WINDING RESISTANCE METER TRM 103 SCOP MAKE UNDER DGM(O&M)II DIVISION	SCOPE T&M PVT. LTD.	9550.00	0.00	
215	12/02/2009	0 DTL/201-F- II/08/CONT.(AM)T/BBS/21/09.01.0 9 MISC. ELECTRICAL WORK TO BE CARRIED OUT AT THE CAMP OFFICE OF CMD AT C- 52/NFC AND RESI OF DIR.(OPR.)AT D-05/S/STN. FLAT V. VIHAR	ANU ENGG. CORP.	8567.00	0.00	
216	12/02/2009	0 DTL/201-F- II/08/CONST./AM(T)BBS/20/09.01. 09 P/R THE OLD WATER PUMP WITH A NEW ONE HP MONOBLOCK WATER PUMP AT THE CAMP OFFICE AT C-52 NFC	ANU ENGG. CORP.	8925.00	0.00	
217	12/02/2009	0 DTL/08-09/M(T)O&M-II/TR- 793/Q.NO.33/159/22.01.09 SUPPLY OF DAY TO DAY MTC. MATERIAL REQUIRED AT 220 KV V.KUNJ	GURU KIRPA TRADERS	90011.00	90011.00	16/02/2009

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218	12/02/2009	0 DTL/07-08/M(T)O&M-IIA/ET-II/355/18.02.08 AMC OF CHABBI MAKE BATTERY CHARGERS INSTALLED AT OKHLA, SARITA VIHAR AND L.ROAD	CHABBI ELECT. WORKS	18540.00	16440.00	16/02/2009
219	12/02/2009	0 MWO-ES-38/ IMPREST EQUIPMENT FOR DAY TO DAY MTC WORK AT 220 KV K.GATE	M.P.SINGH	2544.00	2544.00	16/02/2009
220	12/02/2009	0 DTL/206/F- 14/M(O&M)I/302/28.4.08 DEPUTATION OF SERVICE ENGG.	EASUN-MR TAP CHANGERS (P) LTD.	40070.00	0.00	
221	12/02/2009	0 IR NO. 2677/ 10.10.08 SUPPLY OF DC BATTERY FOR CRANE NO. DL-GB-5778	R.K.ENTERPRISES	14288.00	0.00	
222	12/02/2009	0 DTL/206/08-09/M(T)O&M-VI/TR- 787/346/15.01.09 CLEARANCE OF METERIAL SUPPLIED BY ABB SWITZERLAND AND DELIEVERD AT CIP DELHI AIR PORT	UNITED CARGO AGENCY	48320.00	42846.00	23/02/2009
223	12/02/2009	0 DTL/205/NC-II/F-2/08- 09/690/23.12.08 PROVIDING AND LAYING FOR RAMP FOR SUB GATE AND OTHER REPAIR WORK AT 400 KV BWN	OM PARKASH TANWAR	24957.00	21397.00	23/02/2009

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224	12/02/2009	0 DTL/205/NC-2/F-19/08-09/545/5.11.08 RENEWING BROCKENT GLASS PANS AND OTHER URGENT REPAIR WORK AT DTL COLONY TIMAR PUR	OM PARKASH TANWAR	23964.00	20546.00	23/02/2009
225	12/02/2009	0 DTL/205/MC-II/F-1/07-08/921/11.2.08 ANNUAL CLEANING OF WATER STORAGE TANK AT 400 KV BWN, 220 KV KNJ,NRL	OM PARKASH TANWAR	24912.00	21359.00	23/02/2009
226	17/02/2009	0 DTL/205/MS/08-09/167/06.05.08 DAY TO DAY MTC. WORK AT NEW/OLD KILOKARI CLY.	MITIN KHANNA	36604.00	0.00	
227	17/02/2009	0 DTL/205/MS/08-09/497/09.09.08 UPGRADATION OF TOILET BLOCK OF COMMUNITY CENTRE AT NEW KILOKARI CLY.	RAMAKANT SHARMA	59673.00	0.00	
228	17/02/2009	DTL/205/MS/08-09/601/25.11.08 S/C,SCAVENGING OF THE VARIOUS AMENTIES OF DTL CLY. NEW/OLD KILOKARI	MANHAR	27235.00	27236.00	23/02/2009
229	17/02/2009	0 DTL/205/MS/08-09/489/05.09.08 PREVENTIVE MEASURE FOR THE MONSOON IN DIFF. GRID S/STN & OTHER BUILD. IN SOUTH DIVISION FOR THE YEAR(08-09)	S. PEST CONTROL	46233.00	46232.00	23/02/2009

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230	17/02/2009	0 DTL/205/MS/08-09/562/10.11.08 P/F FLUSH DOOR SHUTTER FOR TOILET & BATHROOM AT NEW/OLD KILOKARI CLY.	MITIN KHANNA	69726.00	0.00	
231	17/02/2009	0 DTL/205/MS/08-09/235/27.05.08 MISC. CIVIL WORKS IN B-13 S/STN FLAT AT AIR INDIA CLY. VASANT VIHAR	E.MAX INDIA ENTPS.	52321.00	0.00	
232	17/02/2009	0 DTL/205/MS/07-08/432/30.08.07 INTERNAL FINISHING & REMOVAL OF LEAKAGE FROM ROOF AT D BLOCK S/STN FLAT VASANT VIHAR	VRIDHI CONSTRUCTION	55775.00	0.00	
233	17/02/2009	0 DTL/205/MS/08-09/563/10.11.08 DAY TO DAY MTC. WORKS AT NEW/OLD KILOKARI CLY,220KV LODHI ROAD CLY FLATS	BHARAT CONST CO.	45250.00	45250.00	23/02/2009
234	17/02/2009	0 MWO/ES/38 IMPREST EQUIPMENT FOR DAY TO DAY MTC. WORK AT 220KV PPG	VINOD KUMAR AM(T)	4954.00	4954.00	03/03/2009
235	17/02/2009	0 DTL/206/06-07/M(T)O&M- VI/359/23.11.07 SUPPLY OF 73KV.200AMP CONDENSOR TYPE	CEE KAY ENGINEERS	285503.00	0.00	

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236	17/02/2009	0 DTL/206/08/M(T)O&M-I/TR-786/Q-87/833/28.01.09 SUPPLY OF CLOSING/TRIPPING COIL AUXILIARY SWITCH FOR 220KV ISOLATORE & RUBBER MAT AT 220KV PRAGATI	GOODLUCK RUBBER IND.	194568.00	194568.00	23/02/2009
237	17/02/2009	0 DTL/.782/08/400KV(O&M)BML/76 9/03.12.08 STRENGTHING OF EARTHING OF 315 MVA TRF. INSTALLEST AT 400KV BML	AMBITION ENGINEERS	44186.00	42301.00	23/02/2009
238	17/02/2009	0 DTL/782/08/M(T)O&M/BML/810/2 2.12.08 DISMANTLING & REMOVING OF BURNT 315MVA,400/220/33KV PR. TR. AT 400KV BML	CHAWLA ELECT. CONT.	389500.00	0.00	
239	17/02/2009	0 DTL/205/MWCVL/F-10/368/07.02.08 ANNUAL CONTRACT FOR CLEANING OF OVER HEAD UNDER WATER TANKS & WATER COOLER AT SHAKTI DEEP BUILD.	MITIN KHANNA	33563.00	32803.00	23/02/2009
240	17/02/2009	0 DTL/206/08-09/M(T)O&M-VI/TR-771/Q-17/354/16.01.09 SUPPLY OF DOUBLE ZEBRA CLAMPS & MCB FOR 220KV PARK STREET	GURU KIRPA TRADERS	199024.00	199024.00	23/02/2009

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241	17/02/2009	0 DTL/206/08-09/M(T)O&M-VI/TR-771/Q-18/36/04.02.09 SUPPLY OF YARD LIGHTING MATERIALS REQUIRED FOR 220KV PARK STREET	GURU KIRPA TRADERS	122512.00	122512.00	23/02/2009
242	19/02/2009	0 DTL/206/F-24/DII/08-09/OPR(ICM)/293/13.01.09 REPAIR/SERVICING OF SIX NO. SANDS MAKE CMRI AT 220KV PARK STREET	SIGNALS & SYSTEMS (INDIA) PVT. LTD.	10736.00	0.00	
243	19/02/2009	0 MEO/ES/38 IMPREST EQUIPMENT FOR DAY TO DAY MTC. WORK AT 220KV SSC-II	PANKAJ KUMAR SHARMA AM(T) E.NO.40039	4620.00	4620.00	02/03/2009
244	19/02/2009	0 DTL/206/08-09/M(T)O&M-VI/295/18.11.08 ATTENDING OIL LEAKAGE OF 100MVA PR. TR. TX-II AT 220KV KASHMERI GATE	EAST LAND ENGG.	325844.00	279077.00	05/03/2009
245	19/02/2009	0 DTL/201/F-23A/08/CONST/TLC-II/310/17.07.08 SUPPLY OF METERIAL & HIRING OF KHALLASI FOR DAY TO DAY MTC. OF ELECTRIFICATION WORK AT SHAKTI SADAN	MITIN KHANNA	17400.00	14917.00	03/03/2009

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246	19/02/2009	0 DTL/206/F-9/T-8/08-09/M(T)LINES/125/17.06.08 HIRING OF SERVICES FOR THERMOVISION SCANNING OF 400/220KV TR. LINES	CSR IMPEX PVT. LTD.	36870.00	32693.00	03/03/2009
247	24/02/2009	0 DTL/201/F-23A/08/CONST/TLC-II/599/10.10.08 AMC FOR DAY TO DAY OPERATIN AND MTC. OF MOTER PUMP INSTALLED AT DTL RESIDENCE COLONY NJF STAFF COLONY REWARI LINE	D.S.ELETRICAL	123051.00	123048.00	03/03/2009
248	24/02/2009	0 DTL/201/F-23A/08/CONST/TLC-II/335/22.7.08 REPARING AND MTC. OF STREET LIGHTS TOWER PARTS STORE 220 KV NAIRNA	D.S.ELETRICAL	86773.00	0.00	
249	24/02/2009	0 DTL/205/ME/F-4/07-08/319/3.2.08 CLEANING OF OFFICE COMPLEX 220 KV PPG	MITIN KHANNA	59976.00	51052.00	05/03/2009
250	24/02/2009	0 MWO ES 38 REIMBURSMENT OF RS. 18600	SHANTI PARKASH JE, E.NO. 24928	18600.00	18600.00	17/03/2009
251	24/02/2009	0 MWO ES 38 REIMBURSEMENT OF RS. 14947	VEER PAL SINGH	14947.00	0.00	
252	26/02/2009	0 IR NO. 2677/10.10.08 SUPPLY OF DC BATTERY FOR CRANE NO. DL/GB-5778	R.K.ENTERPRISES	14288.00	14288.00	06/03/2009

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253	26/02/2009	0 DTL/206/06-07/M(T)O&M-VI/TR-765/609/24.8.06 SUPPLY OF 73 KV/MVA BUSSHING FOR 100 MVA PR. TR. AT 220 KV GOPAL PUR	CEE KAY ENGINEERS	285503.00	285503.00	05/03/2009
254	26/02/2009	0 DTL/AM(T)/PPG/F-05/20/24.4.08 SUPPLY OF TRIPING /CLOSING COILS OF 33 KV GCB, 30 SFGP- 25 AT 220 KV PPG	CGL	8520.00	0.00	
255	26/02/2009	0 M(T)O&M-II/MLI/50/29.9.08 SUPPLY OF CABLE END BOXE AT 220 KV MLI	SUNDEEP ENTERPRISES	4160.00	4160.00	17/03/2009
256	26/02/2009	0 TELEPHINC MESSAGE DT. 22.9.08 DEPUTATION OF SERVICE ENGG. FOR REACTIFICATION OF PNEUMATIC DRIVES AT 220 KV S.VIHAR	ABB LTD.	15168.00	13450.00	19/03/2009
257	26/02/2009	0 DTL/206/M(T)V/05-09/TR-788/220/10.10.08 R/C OF BDV TEST SET AT 220 KV L.ROAD	SHARMASONS SAKOVA INSTRUMENTS (P) LTD.	16875.00	13390.00	06/08/2009
258	26/02/2009	0 IR NO. 29130 /13.2.09 FOUNDATION STONE LYING CEREMONY OF 400/220/66 KV S/STN. MUNDKA BY HO'BLE CM OF DELHI ON 14.2.09	KAMAL BUILDERS	126420.00	121028.00	05/03/2009

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259	26/02/2009	0 DTL/205/NC-II/F-5/07-08/647/17.10.08 CONST OF FDN. FOR IIIRD 100 MVA TR. ASSOCIATED EQUIPMETN, OTHER MIS CIVIL WORK, SUPPLY, FAB,ERRECTION OF GENTRY STUCTURE AT 220 KV SMB	L D SULANIA & CO.	629816.00	0.00	
260	26/02/2009	0 DTL/782/08/400 KV BML/938/30.1.09 SUPPLY OF MTC ITEMS AT 400 KV BML	GURU KIRPA TRADERS	193088.00	193088.00	05/03/2009
261	26/02/2009	0 DTL/2008-09/M(T)O&M-II/TR-793/QN.NO. 28/157/19.1.0 SUPPLY OF MTC METERIAL FOR DAY TO DAY MTC REQUIRED AT 220 KV V. KUNJ	AMBITION ENGINEERS	93487.00	93487.00	05/03/2009
262	26/02/2009	0 DTL/08-09/M(T)O&M-II/TR-793/QN.NO. 11/143/15.12.08 REFILLING OF PAINTING AND REPLEACEMET OF DISCHARGE PIPE OF FIRE EXTINGUISHER 220 KV VKJ AND MLI	A-ONE FIRE SERVICE (INDIA)	96882.00	92748.00	05/03/2009
263	27/02/2009	0 DTL/205/MS/08-09/136/06.5.08 HORTICULTURE AND LANSCAPPING WORK AT 220 KV MASJID MOTH	E.MAX INDIA ENTPS.	39780.00	34104.00	05/03/2009

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264	27/02/2009	0 DTL/205/MS/F-17/08-09/77/30.4.08 HORTICULTURE AND LAND SCAPPING WORK AT C-52/A NFC	E.MAX INDIA ENTPS.	36453.00	36455.00	05/03/2009
265	27/02/2009	0 DTL/205/MS/F-17/06/591/18.10.06 REMOVAL OF LEACKAGE FROM TOILETS, BAHTROOMS AND KITCHEN IN NEW/OLD KILOKARI COLONY	SHANTI & CO.	24229.00	0.00	
266	03/03/2009	0 DTL/206/08/M(T)O&M-I/TR- 794/Q-93/826/23.1.09 SUPPLY OF DIFFERENT SIZE GAS KIT, FOUNDATION, NUT BOLTS FOR ETC OF 100 MVA, 220 /66/33/11 KV, CGL MAKE REPAIRED PR. TR. AT 220 KV SOW	QUANTUM ELECTRICAL	60388.00	60388.00	05/03/2009
267	03/03/2009	0 MWO-ES-38 IMPREST EQUIPMENT FOR DAY TO DAY MTC WORK AT 220 KV SARITA VIHAR	ANIL KUMAR AM(T) SVR	4331.00	4331.00	17/03/2009
268	03/03/2009	0 IR NO. 436/5.8.08 DAY TO DAY MTC FOR CARPENTERY WORK FOR VARIOUS OFFICE AT SHAKTI SADAN BLDG.	A.K.GUPTA & CO.	14490.00	13871.00	05/03/2009

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269	03/03/2009	0 IR NO. 21488/16.2.09 DRY CLEANING OF SOFA SET IN THE OFFICE OF CMD, REPLACEMENT OF THE DAMAGED BILINDS IN THE OFFICE OF DGM(A)	K K ENTPS.	14390.00	14292.00	05/03/2009
270	03/03/2009	0 IR NO. 439/213.1.09 P/F SUN GLASS FILM IN THE OFFICE OF DGM(A) AND OTHER MIS. WORK AT SHAKTI SADAN	K K ENTPS.	14836.00	14202.00	05/03/2009
271	03/03/2009	0 IR NO. 438/29.12.08 MAKING ARRANGEMENT FOR DECORATION AT S.SADAN FOR NEW YEAR	DHARM DEV	14935.00	14297.00	05/03/2009
272	03/03/2009	0 IR NO. 21457/26.12.08 CUTTING THE INCLINED TREE AT S.SADAN BLDG.	K K ENTPS.	14950.00	14611.00	05/03/2009
273	03/03/2009	0 IR NO. 21459/1.1.09 CLEANING OF SOFA SET AND CHAIR IN THE OFFICE OF DIR. (O), PS ROOM, C.S. OFFICE, FINANCE OFFICE AND REPAIR OF CHAIRS IN THE OFFICE DIR (O)	K K ENTPS.	9850.00	9429.00	05/03/2009
274	03/03/2009	0 DTL/205/MC-II/F-6/08- 09/803/4.2.09 REPARING TO APPORCH RD. AT 220 KV GOPAL PUR	SUNIL CONST. CO.	24026.00	20597.00	06/03/2009

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275	03/03/2009	0 DTL/205/MC-2/F-90/08-09/805/5.2.09 REPARING TO FLOORING AND OTHER URGENT REPAIR WORK AT TIMAR PUR DTL COLONY	OM PARKASH TANWAR	24801.00	21263.00	17/03/2009
276	03/03/2009	0 DTL/205/MC-II/F-6/08-09/743/15.1.09 PROVISION OF SHED FOR STORAGE OF INDOR METERIAL AND EQUIPMENT C/R BLDG. AT 220 KV GOPAL PUR	SUNIL CONST. CO.	99512.00	85316.00	05/03/2009
277	03/03/2009	0 DTL/206/2008/M(T)O&M/TR.-785/506/3.9.08 SUPPLY OF VARIOUS TYPE ALUMINIUM LEDDER AT 220 KV G. PUR	KENDRIYA BHANDAR	48108.00	48108.00	05/03/2009
278	03/03/2009	0 DTL/206/M(T)O&M-I/TR-785/751/29.12.08 SUPPLY OF YARD LIGHTING MATERIAL AT 220KV GHAZI PUR	DELHI CONSUMERS CO-OPERATIVE WHOLESALE STOR LTD.	49854.00	49854.00	06/03/2009
279	03/03/2009	0 DTL/206/08/M(T)O&M-I/TR-785/63/24.11.08 SUPPLY OF 2V,180AH BATTERY CELLS,NUT & BOLTS, CONNECTING STRIPS & ELECTROLYLE LEVEL INDICATOR FOR BATTERY BANK AT 220KV GHAZIPUR	PREMIER BATTERY CORPORATION	35190.00	0.00	

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280	0 03/03/2009	REPAIRING OF 220V BATTERY CHARGER AT 220KV GOPAL PUR	SHREEM CAPACITORS PVT. LTD.	6000.00	0.00	
281	0 03/03/2009	DTL/782/08/400KV(O&M)BML/81 0/22.12.08 DISMENTALING & REMOVING OF BURNT 315MVA,400/220/33KV PR. TR. AT 400KV BML	CHAWLA ELECT. CONT.	389500.00		
282	0 04/03/2009	DTL/205/MW/F-37/08- 09/87/16.06.08 SUPPLY & FILLING OF FLY ASH & EARTH AT 400KV MUNDKA	KAMAL BUILDERS	55480151.00	8574399.00	05/03/2009
283	0 05/03/2009	DTL/206/F-9/06-07/M(T)LINES- II/130/15.09.08 HOT LINE WASHING OF DISC INSULATOR OF 400KV D/C TOWER LINE OF DTL IN NCT OF DELHI	YASHMUN ENGINEERS LTD.	483056.00	472110.00	19/03/2009
284	0 05/03/2009	DTL/206/F-9/T-8/08- 09/M(T)LINES/175/10.06.08 HIRING OF SERVICES FOR THERMOVISION SCANNING OF 400KV/220KV TR. LINES OF DTL	CSR IMPEX PVT. LTD.	52371.00	0.00	

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285	05/03/2009	0 DTL/206/F-10/T-5/08-09/M(T)LINES-II/198/06.01.09 HOT LINE WASHING OF DISC INSULATOR OF 400KV D/C TOWER LINE OF DTL IN NCT OF DELHI	YASHMUN ENGINEERS LTD.	663441.00	648408.00	17/03/2009
286	05/03/2009	0 DTL/206/M(T)O&M-I/AM(T)/TR-785/627/03.01.08 CALIBRATION OF WDG. RESISTENCE METER UNDER DIVISION OF DGM(O&M)II	SCOPE T&M PVT. LTD.	9550.00	8467.00	17/03/2009
287	05/03/2009	0 MWO/ES/38 IMPREST EQUIPMENT OF RS.4674.00 FOR DAY TO DAY MTC. WORK AT 220KV PPK-II	A.A.GURUSWAMY AM(T)	4674.00	4674.00	17/03/2009
288	06/03/2009	0 DTL/201/07-08/F-5/OPRS(P)/DGM(P-IA)/60/12.03.08 EASTALISHMENT OF 220KV RIDGE VELLY	LARSEN & TOUBRO LTD.	1311994.00	0.00	
289	06/03/2009	0 DTL/206/08-09/Q-07/M(T)O&M-III/215/30.09.08 GRASS CUTTING & UPROOTING OF BUSHES FROM 220KV & 33KV YARD AT 220KV NARAINA	MUSKAN ENTPS.	23700.00	0.00	
290	06/03/2009	0 DTL/206/F-9/T-8/08-09/M(T)LINES/125/10.06.08 HRING OF SERVICES FOR THERMOVISION SCANNING OF 400/220KV TR. LINES OF DTL	CSR IMPEX PVT. LTD.	19148.00	0.00	

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291	06/03/2009	0 DTL/205/MC-II/F-19/08-09/846/18.02.09 REPAIRING TO ROAD NEAR MAIN GATE AT DTL CLY TIMAR PUR	OM PARKASH TANWAR	23829.00	20428.00	17/03/2009
292	06/03/2009	0 DTL/205/MC-HQ/F-58/05-06/58/03.05.06 AMC OF OPERATION,MTC. & SERVICE FOR AUTOMATIC FIRE ALARM & FIRE FIGHTING SYSTEM AT SHAKTI SADAN BUILD	JYOTI FIRE ENGINEERS	62650.00	0.00	
293	06/03/2009	0 IR NO.15094 DT.24.09.08 REPLACEMENT OF R PHASE CVT OF 400KV MANDOLA CKT-I AT 400KV BAWANA	CHEEMA & CO	14800.00	14168.00	17/03/2009
294	06/03/2009	0 DTL/206/F-11/07-08/M(T)BWN/480/18.12.07 REMOVAL OF GRASS,WEEDS & WILD VEGETATION ETC. AT 400KV BAWANA	RAJINDER KUMAR	114270.00	0.00	
295	06/03/2009	0 DTL/205/MS/08-09/497/12.09.08 UPROOTING OF TOILET BLOCK OF COMMUNITY CENTRE AT NEW KILOKARI CLY.	RAMAKANT SHARMA	59673.00	59676.00	17/03/2009
296	06/03/2009	0 DTL/205/MS-F-17/06/906/15.1.07 REPAIR TO CHHAJJA OF LEFT OVER BLOCKS TYPE-III & IV OF NEW KILOKARRI CLY	G.S.VERMA & CO.	23459.00	23468.00	17/03/2009

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297	06/03/2009	0 MWO-ES-38 IMPREST EQUIPMENT FOR DAY TO DAY MTC WORK AT 220 KV PRAGATI	ABHISHEK SHARMA E.NO.40298 AM(T)	4402.00	4402.00	17/03/2009
298	06/03/2009	0 NIL SUPPLY OF 12 V, 180-190AH BETTERY FOR DG SET AND FIRE FIGHTING ENGINE AT 400 KV BML	KENDRIYA BHANDAR	42043.00	0.00	
299	06/03/2009	0 DTL/201/F- 2/08/OPR/AM(T)BBS/20/9.1.09 P/R THE OLD WATER PUMPT WITH A NEW 1 HP MONOBLOCK WATER PUMP AT THE CAMP OFFICE OF CMD AT C-52A NFC	ANU ENGG. CORP.	8925.00	8543.00	17/03/2009
300	06/03/2009	0 DTL/201/F- 2/08/OPR/AM(T)BBS/21/9.1.09 MISC. ELCTRICAL WORKS TO BE CARRIED OUT AT CAMP OFFICE OF CMD AT C-52/NFC AND THE RESIDENCE OF DIR.(OPR)D-5/ S/S FLATE V. VIHAR	ANU ENGG. CORP.	8567.00	8202.00	17/03/2009
301	06/03/2009	0 DTL/201/F-23/06/OPR/TLC- II/383/9.10.06 R&M OF INTERNAL WIRING AND OTHER ALLIED WORKS AT THE FIRST FLOOR OF 220 KV PARK STREET	K.Y. ENGINEERING	69290.00	69290.00	17/03/2009

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302	06/03/2009	0 MWO-ES-38/ IMPREST EQUIPMENT FOR DAY TO DAY MTC WORK AT 220 KV K. GATE	M.P.SINGH	2719.00	20719.00	17/03/2009
303	06/03/2009	0 DTL/206/08/09/M(T)O&M-VI/Q- 43/TR-774/60/22.4.08 SWEEPING AND CLEANING WORK AT 220 KV S.MANDI	MANGAL DASS	56700.00	0.00	
304	06/03/2009	0 DTL/206/08-09/M(T)O&M-VI/T- 01/TR-771/504/31.3.08 AVAILING SERVICE OF PRIATE EGENCY FOR THE ATTENDING EMERGENCY B/D AND S/D WORK AT VARIOUS 220 KV O&M-VI DIVISION	ASHAT CONST.	168313.00	168313.00	17/03/2009
305	12/03/2009	0 F.DTL/205/MC-II/F-6/08- 09/765/201.09 PROVIDING NEW MAIN HOLES IN EXISTING SEWEAR LINE, REPLACEMETN OF DEFFECTIVE DOORS AND CHOWKHATS AND OTHER MISC. CIVIL WORK IN C/R, BLDG. AT 220 KV G.PUR	OM PARKASH TANWAR	99450.00	85262.00	17/03/2009
306	12/03/2009	0 DTL/205/MC-II/F-19/08- 09/766/20.1.09 REPAIRA AND REPLACEMENT OF DAMAGED DOOR SHUTERS, CHOWKHATS, CUB BOARDS SHUTTERS AND PELMETS AT TIMAR PUR DTL COLONY	SUNIL CONST. CO.	98806.00	84710.00	17/03/2009

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307	12/03/2009	0 DTL/206/F-9/T-8/08-09/M(T)LINES/125/17.6.08 HIRING OF SERVICES OF THERMOVISION SCANNING OF 400/220 KV TR. LINES	CSR IMPEX PVT. LTD.	36901.00	0.00	
308	12/03/2009	0 DTL/205/MWCVL-F-2/31/304.07 DOVELOPMENT OF 4TH 100 MVA TR. BAYS AND INCUMMER BAY, PROVIDING PRE-CAST RCC TRENCH COVERS, CONCERTINA COIL ON B/WALL, CONST. OF SOCKET AT 220 KV PPK-I DWARKA SEC-II	VIKAS ENGGS	168380.00		
309	12/03/2009	0 IR NO. 25300/14.10.08 TRANSPORTATION OF VARIOUS MATERIALS AT 220 KV PRAGATI	J P ENTPS.	14494.00	14165.00	17/03/2009
310	12/03/2009	0 LETTER NO.6109/29.12.08 DGA TEST OF 100MVA TX.-I AT 220KV GEETA CLY.	C.P.R.I	8933.00	7922.00	17/03/2009
311	12/03/2009	0 DTL/205/MS/08-09/654/08.01.09 S/C,SCAVENGING OF VARIOUS AMENTIES AT DTL CLY AT NEW/OLD KILOKARI CLY	MITIN KHANNA	58433.00	58433.00	17/03/2009
312	12/03/2009	0 DTL/205/MS/07-08/432/30.08.07 INTERNAL FINISHING & REMOVAL OF LEAKAGE FROM ROOF AT D-BLOCKS S/STN FLATS AT VASANT VIHAR	VRIDHI CONSTRUCTION	55775.00	55776.00	17/03/2009

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313	12/03/2009	0 DTL/206/F-9/08-09/M(T)L-I/372/07.01.09 PROVIDING M.S.CHANNEL PROTECTION AT TOWER NO.93 OF BWN.,MLI. D/C TR. LINE	DHARIWAL ENTERPRISES	24500.00	23455.00	17/03/2009
314	12/03/2009	0 MEO/ES/38 IMPREST EQUIPMENT OF RS.15000.00	RAM KUMAR AM(T) E.NO.40182	15000.00	15000.00	18/03/2009
315	12/03/2009	0 DTL/206/07-08/M(T)O&M.VI/446/18.021.08 ANNUAL RATE CONTRACT FOR THERMO VISION SCANNING OF 12 NOS.,220KV S.STN. & 1 NO. 400KV S/STN LOCATED AT VARIOUS PARTS OF DELHI IN O&M CIRCLE-I	NATIONAL PRODUCTIVITY COUNCIL	154495.00	0.00	
316	12/03/2009	0 M(T)O&M-IIA/ET-2/29/06.05.08 HIRING OF SERVICES FOR THERMOVISION SCANNING OF VARIOUS 400KV & 220KV S/STN. EQUIPMENT ALONGWITH MANPOWER & INSTRUMENTS FOR ONE YEAR	ASIAN VIDEO & COMMUNICATION LTD.	351462.00	311642.00	17/03/2009
317	13/03/2009	0 AMF(W)/316/08-09/01.01.09 IMPREST EQUIPMENT RS.4967.00	PANKAJ KUMAR SHARMA AM(T) E.NO.40039	4967.00	4967.00	29/03/2009

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318	13/03/2009	0 DTL/206/DGM(O&M)II/10/435/16. 10.06 C & TAN DELTA MEASUREMENT AT PPK-I	PGCIL	166180.00	0.00	
319	13/03/2009	0 DTL/206/DGM(O&M)II/10/435/16. 10.06 C & TAN DELTA MEASUREMENT AT 220KV NARAINA	PGCIL	63708.00	56490.00	18/03/2009
320	13/03/2009	0 DTL/206/DGM(O&M)II/10/435/16. 10.06 C & TAN DELTA MEASUREMENT AT PPK-II	PGCIL	56967.00	50514.00	19/03/2009
321	13/03/2009	0 DTL/2006/F-9/T-1/06- 07/M(T)LINES/300/30.10.06 HIRING OF SERVICES FOR THERMOVISION SCANNING OF 400/220KV TR. LINES OF DTL	ASIAN TUBE LIGHTS (INDIA) PVT. LTD.	10674.00	9466.00	17/03/2009
322	13/03/2009	0 DTL/MC/205/F-08/08- 09/17/05.09.08 DISMENTALING OF DAMAGED TEMPORARY SHED & MAKING OF CEMENT CONCRETE PLATEFORM NEAR MAIN GATE AT PRE. FAB. BUILD. R.P.H.	MITIN KHANNA	91861.00	0.00	

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323	13/03/2009	0 DTL/MC/205/F-08/08-09/25/15.01.09 SHIFTING OF SCRAP MATERIAL FROM VIGILENCE OFFICE R.P.H. TO RAM PURA STORE	MITIN KHANNA	17535.00	15383.00	17/03/2009
324	13/03/2009	0 DTL/MC/205/F-08/08-09/22/19.11.08 PROVIDING & PLACING TABLE GLASS & FOOT MATT IN THE OFFICE OF GM(A) & DGM(A) AT SHAKTI SADAN	RAKESH BUILDERS & CONTRACTORS	24298.00	20831.00	17/03/2009
325	13/03/2009	0 DTL/MC/205/F-08/08-09/114/04.08.08 REPAIR & FINISHING WORK AT G.F. AREA & RECEPTION ROOM AT SHAKTI SADAN	RAKESH BUILDERS & CONTRACTORS	50560.00	0.00	
326	13/03/2009	0 DTL/MC/205/F-08/08-09/26/28.01.09 REPLACEMENT OF FLOOR TILES IN THE OFFICE OF DIR(O) & PS OFFICE AT 1ST FLOOR SHAKTI SADAN	RAKESH BUILDERS & CONTRACTORS	77224.00	0.00	
327	13/03/2009	0 REPAIR/SERVICING OF SIX NOS. SANDS MAKE CMRI AT 220KV PARK STREET	SIGNALS & SYSTEMS (INDIA) PVT. LTD.	10736.00	9305.00	20/03/2009

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328	13/03/2009	0 DTL/206/F-11/08-09/M(T)BWN/74/30.05.08 REMOVAL OF SCRAP MATERIALS LYING AROUND 315MVA ICT AT 400KV BAWANA	CHEEMA & CO	9950.00	9724.00	17/03/2009
329	13/03/2009	0 IR NO.15099/17.01.09 SUPPLY OF 2 NOS. BATTERIES FOR FIRE FIGHTING DIESEL ENGINE AT 400KV BWN	OVN TRADING ENGINEERS PVT. LTD.	14543.00	14543.00	17/03/2009
330	14/03/2009	0 DTL/206/F-11/08-09/M(T)BWN/62/26.05.08 ANNUAL SERVICE CONTRACT FOR 250KVA DG SET & FIRE FIGHTING ENGINE AT 400KV BWN	OVN TRADING ENGINEERS PVT. LTD.	30278.00	26841.00	17/03/2009
331	17/03/2009	0 DTL/205/MC-II/F-19/08-09/72/21.05.08 SUPPLY OF WATER THROUGH TANKER FOR OTHER THAN DRINKING PURPOSE AT DTL CLY. TIMAR PUR	OM PARKASH TANWAR	72522.00	69429.00	17/03/2009

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332	17/03/2009	0 DTL/205/MC-II/F-5/07-08/647/17.10.07 C/O FDN. FOR 3RD 100MVA PR. TR. & ASSOCIATED EQUIPMENT,OTHER MISC. CIVIL WORKS,SUPPLY FAB.,ERRECTION OF GENTRY STRUCTURE FOR ETC OF 1 NO. 100MVA TR. & ASSOCIATED EQUIPMENT AT 220KV SMB	L D SULANIA & CO.	629816.00	41171.00	17/03/2009
333	17/03/2009	0 M(T)O&M-IIA/TR-788/Q.NO.02/184/11.09.08 SUPPLY OF 33KV ISOLATOR CONNECTORS & TEE CONNECTOR ZEBRA TO ZEBRA AT 220KV LODHI ROAD	VISHVAKARMA TECHNO	96406.00	96406.00	17/03/2009
334	17/03/2009	0 DTL/08-09/M(T)O&M-V/TR-792/Q.NO.-30/325/14.01.09 SUPPLY OF VARIOUS MTC. ITEMS REQUIRED AT 220KV SARITA VIHAR	VIMSON ELECTRONICS	98243.00	98243.00	17/03/2009
335	17/03/2009	0 M(T)O&M-V/08-09/TR-792/338/22.01.09 DEPUTATION OF SERVICE ENNGS. AT 220KV SARITA VIHAR	CGL	11736.00	10406.00	17/03/2009
336	17/03/2009	0 AM(T)220KV/S.VIHAR/O&M-II/DTL/285/09.01.09 REPAIRING OF WATER SOFTNER ION-EXCHANGE MAKE AT 220KV SARITA VIHAR	SWASTIK ENTERPRISES	14500.00	13881.00	17/03/2009

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337	19/03/2009	0 DTL/2011/07-08/F-5/OPR(PROJECT)/DGM(P-IA)/60 EASTABLISHMENT OF 220KV GIS S/STN RIDGE VELLY	LARSEN & TOUBRO LTD.	1311994.00	1111706.00	20/03/2009
338	19/03/2009	0 SUPPLY & FILLING OF FLY ASH & EARTH AT 400KV MUNDKA	KAMAL BUILDERS	8148680.00	6807734.00	20/03/2009
339	19/03/2009	0 DTL/206/08/M(T)O&M-I/TR-795/628/4.11.08 DEPUTATION OF SERVICE ENGG. FOR INTERNAL INSPECTION OF 100MVA PR. TR. NO.1 AT 220KV GEETA CLY	BHEL	225800.00	200217.00	29/03/2009
340	19/03/2009	0 DTL/206/F-11/08-09/M(T)BWN/318/23.1.09 REPARING OF ULTERNATIVE ALONGWITH SPARES OF FIRE FIGHTING ENGINE AT 400 KV BWN	OVN TRADING ENGINEERS PVT. LTD.	5640.00	0.00	
341	19/03/2009	0 DTL/206/F-11/08-09/M(T)BWN/138/4.8.08 SUPPLY OF SPARES FOR CGL MAKE 220 KV, SF-VI,C/B INSTALLED AT 400 KV BWN	CGL	58420.00	0.00	
342	19/03/2009	0 DTL/206/AM(T)220 KV PPG/F-18/77/26.5.07 DEPUTATION OF SERVICE ENGINEER FOR THE COMMISSIONING OF 66 KV C/B	CGL	11736.00	9425.00	29/03/2009

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343	19/03/2009	0 DTL/206/07/M(T)O&M-I/TR-791/476/27.11.08 AMC OF CHABBI MAKE BATTERY CHARGER AT 220 KV PPG	CHABBI ELECT. WORKS	6180.00	0.00	
344	19/03/2009	0 DTL/206/09/M(T)O&M-I/TR-791/860/6.2.09 SUPPLY OF LEAD ACID BATTERY FOR WIRE LESS SYSTEM AND VEHICLE TATA 407 AT 220 KV PPG	DELHI CONSUMERS CO- OPERATIVE WHOLESALE STOR LTD.	15187.00	0.00	
345	19/03/2009	0 DTL/206/08/M(T)O&M-I/TR-791/806/13.1.09 SUPPLY OF TYRE AND TUBES FOR VEHICLE TATA 407 AT 220 KLV PPG	DELHI CONSUMERS CO- OPERATIVE WHOLESALE STOR LTD.	49630.00	0.00	
346	19/03/2009	0 DTL/206/08/M(T)O&M-I/TR-791/Q-80/804/12.1.09 SUPPLY OF VARIOUS BLADS, COPPER FINGER AND ALUMINIUM HOLDER FOR 220 KV TMG ISOLATER AT 220 KV PPG	VEEKAY ENGG	99569.00	99569.00	29/03/2009
347	19/03/2009	0 DTL/206/M(T)O&M-I/TR-794/TE-03/17/4.4.07 COMMISSIONING OF 3RD MVA PR. TR. NO. 3	SHRI SAI SNEH ELETRICALS	554400.00	0.00	

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348	19/03/2009	0 DTL/08/206/M(T)O&M-I/TR-795/302/23.06.05 SUPPLY OF SPARE FOR 245KV BHEL MAKE SF6 BREAKER AT 220KV GEETA CLY.	BHEL	826528.00	0.00	
349	19/03/2009	0 IR NO.656/20.09.08 HIRING OF HYDRA CRANE FOR ONE DAY AT 220KV GEETA CLY.	J P ENTPS.	5000.00	0.00	
350	19/03/2009	0 DTL/206/08/M(T)O&M-I/TR-795/Q-91/868/12.02.09 SUPPLY OF DIFFERENT TYPES OF MATERIALS AT 220KV GEETA CLY	VIMSON ELECTRONICS	191081.00	191081.00	29/03/2009
351	19/03/2009	0 MWO/ES/38 IMPREST EQUIPMENT FOR DAY TO DAY MTC. WORK AT 220KV SOW	VEER PAL SINGH	4366.00	4366.00	29/03/2009
352	19/03/2009	0 MWO/ES/38 IMPREST EQUIPMENT FOR DAY TO DAY MTC. OF 220KV PPG	VINOD KUMAR AM(T)	4737.00	4737.00	29/03/2009
353	19/03/2009	0 MWO/ES/38 IMPREST EQUIPMENT FOR DAY TO DAY MTC. WORK AT 220KV PPG	VINOD KUMAR AM(T)	4850.00	4850.00	29/03/2009

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354	19/03/2009	0 DTL/206/08-09/M(T)O&M-I/TR-787/Q-19/404/03.03.09 SUPPLY OF YARD LIGHTING MATERIALS REQUIRED FOR 220KV KASHMERI GATE	R B ENGGGS	86805.00	86805.00	29/03/2009
355	19/03/2009	0 DTL/206/08-09/M(T)O&M-VI/89 TESTING OF TR. OIL	C.P.R.I	102810.00	91162.00	29/03/2009
356	19/03/2009	0 DTL/206/08-09/M(T)O&M-VI/TR-771/29/30.01.09 PROVIDING & INSTALLATION OF AUTO PUMP CONTROLLER SYSTEM AT 220KV PARK STREET	CROWN-TECH ENTERPRISES	9800.00	0.00	
357	19/03/2009	0 SERVICE CHARGES TOWARDS ATTENDING BATTERY CHARGER INSTALLED AT 220KV GOPAL PUR	SHERENE ELECTRO CONTROL	6000.00	0.00	
358	19/03/2009	0 DTL/206/08-09/M(T)O&M-VI/Q-43/TR-774/60/23.04.08 S/C WORKS AT 220KV SBZ	MANGAL DASS	56700.00	0.00	
359	19/03/2009	0 DTL/205/MC-II/F-1/07-08/985/18.03.08 P/F CONCERTINA COIL ON B/WALL AT 220KV DSIDC BAWANA	SHRI RAM BUILDERS	54030.00	0.00	

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360	19/03/2009	0 DTL/205/MC-II/F-2/08-09/579/14.11.08 ANNUAL R/M OF C/R BUILD,OFFFICE,STORE BUILD. & FAN LIGHTING OF B/WALL AT 220KV NARELA	SHRI RAM BUILDERS	584510.00	500302.00	29/03/2009
361	19/03/2009	0 DTL/205/AM(T)C/F-10/08-09/256A/28.01.09 FIXING OF OLD PVC PARTITION IN DIFF. BLOCKS & MISC. CIVIL WORKS AT SHAKTI DEEP BUILD. AT JHN	ANIL KUMAR ARORA	24439.00	20952.00	29/03/2009
362	19/03/2009	0 DTL/205/AM(T)C/F-10/08-09/257A/31.12.08 MISC. WORKS IN D-BLOCKS FOR SHIFTING OF GM(P-II) FOR TEMP. FOR RENOVATION WORKS IN A BLOCK AT SHAKTI DEEP BUILD. AT JHN	ANIL KUMAR ARORA	24683.00	21162.00	29/03/2009
363	19/03/2009	0 DTL/205/AM(T)C/F-10/08-09/259/05.01.09 REPAIRING OF BARBED WIRE & C.C. OF B/WALL AT 220KV NARAINA	ANIL KUMAR ARORA	24441.00	20954.00	29/03/2009
364	19/03/2009	0 DTL/205/MC-II/F-5/08-09/695/24.12.08 P/F M.S.SHEET TO COVER THE GAP IN STORE KIOSK & OTHER URGENT WORK AT 220KV SMB	SHRI RAM BUILDERS	24640.00	21125.00	29/03/2009

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365	19/03/2009	0 DTL/206/08-09/Q-07/M(T)O&M-III/215/30.09.08 GRASS CUTTING & UPROOTING OF BUSHES FROM 220KV & 33KV YARD AT 220KV NARAINA	MUSKAN ENTPS.	23700.00	20793.00	24/03/2009
366	19/03/2009	0 DTL/205/MWCVL/F-10/524/06.02.07 S/C,SCAVANGING & MTC. OF VARIOUS SERVICE AMENTIES OF DTL CLY. NJF	YASHIKA ENTERPRISES	50064.00	0.00	
367	19/03/2009	0 01/CC/DESU/400KV/SS/AL/001/10 1-AL-II/S/93/08.08.97 ETC OF 4NOS. 315MVA,400/220/33KV AUTO TR. FOR BAWANA & BML S/STN ASSOCIATED WITH 400KV RINF MAIN SYSTEM	BHEL	819000.00	0.00	
368	19/03/2009	0 DTL/206/F-10/08-09/M(T)O&M- KNJ/170/27.01.09 SUPPLY OF 250WATT HPSV FIRRINGS,CHOKES & SON-T LAMPS FOR 220KV NARELA	DELHI CONSUMERS CO- OPERATIVE WHOLESALE STOR LTD.	99968.00	99968.00	29/03/2009
369	19/03/2009	0 DTL/201/M(T)220KV/SSC-II/09/F- 2/273/02.02.09 SUPPLY OF 220KV TK FOR ONE. NO.BAY FOR DMRC AT 220KV SMB	QUANTUM ELECTRICAL	24950.00	24950.00	29/03/2009

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370	23/03/2009	0 DTL/206/F-18/08/M(T)O&M- IV/145/09.01.09 SUPPLY OF OH KIT FOR 220KV SF6 BREAKER TYPE ELFSL,4-I FROM ABB AT 220KV ROHINI	ABB LTD.	57057.00	0.00	
371	23/03/2009	0 DTL/206/08/AM(GC)/TR- 795/371/06.09.08 S/C OF CONTROL ROOM BUILD. & OTHER ROOMS AT 220KV GEETA CLY.	S.N.ENTERPRISES	9870.00	9449.00	29/03/2009
372	23/03/2009	0 DTL/206/08/AM(GC)/TR- 795/360/25.07.08 S/C OF CONTROL ROOM BUILD. & OTHER ROOMS AT 220KV GEETA CLY,	S.N.ENTERPRISES	9030.00	8646.00	29/03/2009
373	23/03/2009	0 IR NO.29809/20.10.08 S/C OF 220KV GEETA CLY.	SUNDEEP ENTERPRISES	4830.00	4623.00	29/03/2009
374	23/03/2009	0 DTL/206/09/M(T)O&M-I/TR- 786/Q-88/881/17.021.09 SUPPLY OF SILICA,LUBE,BATTERY PROTECTOR,M.SEAL CONDUCTIVE GREASE,METAL PASTE,WATER PROOF TRIPLE & CHANGE OVER SWITCH & OTHER NECESSARY ITEMS AT 220KV PRAGATI	VIMSON ELECTRONICS	184823.00	184823.00	29/03/2009

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375	23/03/2009	0 DTL/206/F-14/M(T)O&M- I/32/28.04.08 DEPUTATION OF SERVICE ENGGs.	EASUN-MR TAP CHANGERS (P) LTD.	42922.00	0.00	
376	23/03/2009	0 DTL/206/07/AM(T)/TR- 765/207/30.01.08 ATTENDING B/D EXEGINCIES AT 220KV GOPAL PUR	PAWAN ELECTRIC WORKS	8989.00	0.00	
377	23/03/2009	0 DTL/206/F-11/08- 09/M(T)BWN/361/13.03.09 PROVIDING SERVICES OF SERVICE ENGGs. FOR INSPRCTION/ATTENDING 315MVA.ICT-IV TELK MAKE INSTALLES AT 400KV BAWANA	TELK	148315.00	131512.00	29/03/2009
378	23/03/2009	0 DTL/206/F-11/08- 09/M(T)BWN/317/23.01.09 TESTING OF TR. OIL OF 315MVA,ICT-IV AT 400KV BAWANA	C.P.R.I	12360.00	0.00	
379	23/03/2009	0 IR NO.376169 DT.04.12.08 TESTING OF TR OIL	C.P.R.I	6180.00	5480.00	29/03/2009
380	27/03/2009	0 DTL/201/F- 23A/08/OPR(CONST)/TLC- II/335/22.07.08 R&M OF STREET LIFHT AT TOWER PARTS STORE 220KV NARAINA	D.S.ELETRICAL	86673.00	0.00	

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381	27/03/2009	0 CC/BDD/DTL/06-07/15.12.06 EXECUTION OF 8NOS. 220KV GIS BAY BY PGCIL AT 400/220KV MHB	PGCIL	58735798.00	56814739.00	31/03/2009
382	27/03/2009	0 DTL/205/DGM(CVL)/F-03/08- 09/D-634/04.03.09 C/O B/WALL FOR PROPOSED SITE OF 400KV AT MUNDKA	RAUNAQ CONSTRUCTION	4500000.00	4398030.00	31/03/2009
383	27/03/2009	0 DTL/22/M(TKP)04/F- 6/202/20.12.04 ESTABLISHMENT OF 220KV GRID S/STN. AT MASJID MOTH	BHEL	10641872.00	7875995.00	31/03/2009
384	30/03/2009	0 DTL/202/M(T)TKP/2004/F- 6/282/20.12.04 EASTABLISHMENT OF 220KV/33KV S/STN. AT MASJID MOTH	BHEL	13948676.00	10592907.00	31/03/2009
<b>Total Number Of Records = 384.</b>						