

PO report of 01.11.2017 to 30.11.2017 (TOTAL AWARDED)

| SIN O | Name of work | Mode of purchase | Estimate d Cost(Lak hs | Tendered Cost(Lakh s) | %age above/ below Est | PO No. | LOI Date | Agency Code | Agency Desc | Date of start | End of Date | Dept Sec | Tender/Rfx Number | Remarks |
|----------|---|-------------------------|------------------------------|-----------------------------|--------------------------------|------------|------------|----------------|---------------------------------|---------------|-------------|--------------------|----------------------|---------|
| 1 | WORK OR REPAIR, CORE CHANGING AND OVERHAULING OF RADIATORS FOR VEHICLES/ EARTH MOVING EQUIPMENTS | OPEN | 3.71 | 4.63 | 25.00 | 4410002113 | 03.11.2017 | 200283 | GRAND RADIATORS | 06.11.2017 | 05.11.2018 | FMD | 76465-0 | |
| 2 | Riveting of Laminated Hooks in Steel Structural Shop of ES<(>&<)>F. | OPEN | 9.83 | 10.22 | 4.00 | 4410002114 | 04.11.2017 | 200093 | CONSTRUCTION CORPORATION | 06.11.2017 | 05.11.2019 | ENGG. SHOP-MECH | 2600000827 | PGB |
| 3 | Technological Assistance for House-keeping, Machine Cleaning andMaterial Handling in SS <(>&<)>FS and House-keeping of ASO-1 of | OPEN | 49.65 | 44.85 | -9.67 | 4410002115 | 04.11.2017 | 206272 | P. A. CONSTRUCTION | 11.11.2017 | 10.11.2019 | ENGG. SHOP-MECH | 2600000826 | PGB |
| 4 | CLEANING WORKS IN STRUCTURAL MILL | OPEN | 79.87 | 70.49 | -11.75 | 4410002116 | 06.11.2017 | 207154 | GANESH MAN POWER SERVICES | 03.01.2018 | 02.01.2019 | STM-OPN | 2600001098 | PGB |
| 5 | HARD FACING AND MAINTENANCE WELDING OF SINTER PLANT (PART-8) | SHORT OPEN TENDER | 9.11 | 10.75 | 18.00 | 4410002117 | 08.11.2017 | 200115 | RUBY CONSTRUCTION S | 13.11.2017 | 12.11.2018 | SP-MECHANICAL | 2600000907 | |
| 6 | Technological assistance for online jam lancing of blowing lance, andmiscellaneous lancing jobs at BOF of SMS-2. | OPEN | 39.41 | 39.41 | 0.00 | 4410002118 | 08.11.2017 | 200125 | M RAMANA RAJU | 01.12.2017 | 30.11.2018 | SMS-OPERATION | 2600000868 | |
| 7 | TECHNOLOGICAL ASSISTANCE FOR WENDT MAKE EQUIPMENT IN WIRE ROD MILL-2 | NOMINA TION | 16.50 | 16.50 | 0.00 | 4410002119 | 09.11.2017 | 200406 | WENDT INDIA LTD | 15.12.2017 | 14.12.2019 | WRM-2-MECHANICAL | 2600001557 | |
| 8 | ELECTRICAL MAINTENANCE JOBS IN TRAFFIC DEPARTMENT | SHORT OPEN TENDER | 9.95 | 9.75 | -2.00 | 4410002120 | 10.11.2017 | 200024 | RADHA ENGINEERING WORKS | 24.11.2017 | 23.11.2018 | TRAFFIC-ELECTRICAL | 2600001097 | PGB |
| 9 | REPAIR AND RECONDITIONING OF HYDRAULIC Cylinders | OPEN | 9.91 | 7.50 | -24.36 | 4410002122 | 11.11.2017 | 200208 | DELMET COATINGS PRIVATE LIMITED | 15.11.2017 | 14.11.2018 | LUB&HYD | 2600001192 | PGB |
| 10 | Repair/ Reclamation of Valves, PCM Rollers, Technologicalassistance in UERS(ES<(>&<)>F). | OPEN | 20.01 | 20.01 | 0.00 | 4410002123 | 14.11.2017 | 200065 | DYNAMIC CONSTRUCTION S | 20.11.2017 | 19.11.2018 | ENGG. SHOP-MECH | 2600000822 | PGB |
| 11 | TECHNOLOGICAL ASSISTANCE FOR OPERATIONAL WORKS IN FINISHING & SHIPPING AREAS OF LMMM, PART-3 | OPEN | 59.62 | 60.51 | 1.50 | 4410002124 | 15.11.2017 | 200303 | RISHITA ASSOCIATES | 16.12.2017 | 15.12.2018 | LMMM-OPERATION | 2600000930 | |
| 12 | Reclamation by Metal Deposition/special Welding in CMS/ESF | OPEN | 19.97 | 20.57 | 3.00 | 4410002125 | 15.11.2017 | 200093 | CONSTRUCTION CORPORATION | 21.11.2017 | 20.11.2018 | ENGG. SHOP-MECH | 2600001139 | PGB |

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|----------|--|---------------------|---------------------------------|-----------------------------|--------------------------------|------------|------------|----------------|-------------------------------------|---------------|-------------|--------------------|----------------------|---------|
| 13 | :" Laying of Telephone cables and rectification of defective cable joints in plant <(>&<)> Township areas." | OPEN | 26.57 | 27.23 | 2.50 | 4410002126 | 16.11.2017 | 200171 | SRINIVASA ENGINEERING WORKS (GVS) | 18.11.2017 | 17.11.2018 | TELECOM | 2600000894 | PGB |
| 14 | Repair of LP Guide Blade carrier of Turbo Blower. | NOMINATION | 75.00 | 75.00 | 0.00 | 4410002127 | 17.11.2017 | 200595 | BHARAT HEAVY ELECTRICALS LTD-ISBG | 18.11.2017 | 17.09.2018 | TPP-MECHANICAL | 2600001611 | PGB |
| 15 | "Repair/Replacement of hydraulic<(>&<)>lubrication pipe lines in CCD". | OPEN | 30.07 | 30.02 | -0.17 | 4410002128 | 18.11.2017 | 200079 | SAINATH STEEL TRADERS & FABRICATORS | 01.01.2018 | 31.12.2018 | SMS-MECHANICAL | 2600000940 | |
| 16 | Repair of Technological structures in CCD of SMS of Visakhapatnam Steel Plant. | SHORT OPEN TENDER | 20.20 | 20.30 | 0.50 | 4410002129 | 18.11.2017 | 200080 | SANGAM STEEL FABRICATION | 01.03.2018 | 28.03.2019 | SMS-MECHANICAL | 2600001185 | PGB |
| 17 | Cutting, Bagging <(>&<)> Loading of Solid Pitch in Coal Chemical Plant. | OPEN | 63.06 | 60.60 | -3.90 | 4410002130 | 18.11.2017 | 207351 | SAI TEJA FABRICATORS | 01.12.2017 | 30.11.2018 | COALCHPL-OPERATION | 2600001316 | |
| 18 | " Mechanical Maintenance of GCP equipments in SMS#2 and Manpower assistance to Mechanical planning sections of SMS-2". | OPEN | 147.04 | 146.78 | -0.18 | 4410002131 | 18.11.2017 | 200077 | S M ENTERPRISES | 06.12.2017 | 05.12.2018 | SMS-MECHANICAL | 2600001091 | PGB |
| 19 | COMMON SHUTDOWN JOBS, CAPITAL REPAIR JOBS AND MAINTENANCE OF HEAT EXCHANGERS IN UTILITIES DEPARTMENT. | SHORT OPEN TENDER | 23.52 | 20.95 | -10.91 | 4410002132 | 20.11.2017 | 200259 | ANIL ENGINEERING WORKS | 01.12.2017 | 30.11.2018 | UTIL-MECHANICAL | 2600001469 | |
| 20 | "Deployment of experienced manpower for 6 months in SMS-2". | NOMINATION | 35.06 | 35.06 | 0.00 | 4410002134 | 21.11.2017 | 200125 | M RAMANA RAJU | 25.11.2017 | 24.05.2018 | SMS-OPERATION | 2600001616 | PGB |
| 21 | SERVICING OF WENDT MACHINES OF RING GRINDING SHOP IN WRM | NOMINATION | 17.82 | 17.82 | 0.00 | 4410002135 | 22.11.2017 | 200406 | WENDT INDIA LTD | 01.02.2018 | 31.01.2019 | WRM-1-MECHANICAL | 2600001617 | |
| 22 | TYRE FITTING WORKS OF EQUIPMENT OF FMD | OPEN | 15.57 | 16.19 | 4.00 | 4410002136 | 23.11.2017 | 200111 | DURGA SRI RAGHAVENDRA ENGINEERING & | 01.12.2017 | 30.11.2018 | FMD | 2600001108 | |
| 23 | SERVICE CONTRACT FOR PC's USED IN CONTROL PROGRAMMERS AND PC RELATED HARDWARE | OPEN | 1.66 | 1.66 | 0.00 | 4410002137 | 23.11.2017 | 200243 | UMAX INFO TECH | 01.01.2018 | 31.12.2018 | INSTRUMENTATION | 2600001143 | |
| 24 | Reclamation by Metal deposition /Special welding in UERS <(>&<)> Foundry(UERS) | OPEN | 8.63 | 8.99 | 0.00 | 4410002138 | 23.11.2017 | 200088 | S L TECHNICAL SERVICES | 11.12.2017 | 10.12.2018 | ENGG. SHOP-MECH | 2600000880 | PGB |

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|-------|--|-------------------|-----------------------|----------------------|----------------------|------------|------------|-------------|-------------------------------------|---------------|-------------|-------------------|-------------------|---------|
| 25 | "ELECTRICAL MAINTENANCE JOBS IN IRON ORE STORAGE AUGMENTATION(IOSA)SECTION OF RMHP". | SHORT OPEN TENDER | 21.41 | 18.74 | -12.49 | 4410002139 | 28.11.2017 | 204829 | V V S ENTERPRISES | 01.12.2017 | 30.11.2018 | RMHP-ELECTRICAL | 2600001542 | PGB |
| 26 | EXTERNAL SAFETY AUDIT FOR 2017 AND UPDATION OF ON-SITE EMERGENCY PLANAND SAFETY REPORT | OPEN | 1.10 | 1.05 | -4.55 | 4410002140 | 29.11.2017 | 207331 | NAGA CONSULTANTS & ENGINEERS | 29.11.2017 | 28.05.2018 | SED | 2600001281 | PGB |
| 27 | REPAINTING OF VARIOUS STRUCTURES IN BF-3 AREA INCLUDING SLAG CONVEYORGALLERIES | OPEN | 42.63 | 44.60 | 4.62 | 4410002141 | 30.11.2017 | 200760 | TRITON PAINTS | 04.12.2017 | 03.12.2018 | STRL. ENGG DEPT | 76449-0 | |
| 28 | "Mechanical maintenance of Equipment in Converter Shop,HMDP, LP Bay, Scrap yard and Slag yard in SMS - 2". | OPEN | 158.35 | 158.10 | -0.16 | 4410002142 | 30.11.2017 | 200199 | KALATHIL BROTHERS CONSTRUCTION COMP | 16.12.2017 | 15.12.2018 | SMS-MECHANICAL | 2600001083 | |
| 29 | SERVICING & REPAIR OF PANALYTICAL XRF at SMS Lab | NOMINATION | 10.60 | 10.60 | 0.00 | 4410002143 | 30.11.2017 | 207221 | SPECTRIS TECHNOLOGIES PVT. LTD. | 01.01.2018 | 31.12.2019 | QATD | 2600001649 | BG |
| 30 | STRAIGHTENING OF CRANE RAILS INSIDE VSP | OPEN | 18.90 | 19.15 | 1.32 | 4410002144 | 30.11.2017 | 200135 | TULASI ENGINEERING WORKS | 12.12.2017 | 11.12.2018 | TRAFFIC-OPERATION | 2600001079 | PGB |

PO report of 01.11.2017 to 30.11.2017 (AWARDED ABOVE THRESHOLD VALUE)

| SIN O | Name of work | Mode of purchase | Estimated Cost(Lakhs) | Tendered Cost(Lakhs) | %age above/below Est | PO No. | LOI Date | Agency Code | Agency Desc | Date of start | End of Date | Dept Sec | Tender/Rfx Number | Remarks |
|----------|---|-------------------|-----------------------|----------------------|----------------------|------------|------------|-------------|-------------------------------------|---------------|-------------|--------------------|-------------------|---------|
| 1 | Technological Assistance for House-keeping, Machine Cleaning and Material Handling in SS <(>&<)> FS and House-keeping of ASO-1 of | OPEN | 49.65 | 44.85 | -9.67 | 4410002115 | 04.11.2017 | 206272 | P. A. CONSTRUCTION | 11.11.2017 | 10.11.2019 | ENGG. SHOP-MECH | 2600000826 | PGB |
| 2 | CLEANING WORKS IN STRUCTURAL MILL | OPEN | 79.87 | 70.49 | -11.75 | 4410002116 | 06.11.2017 | 207154 | GANESH MAN POWER SERVICES | 03.01.2018 | 02.01.2019 | STM-OPN | 2600001098 | PGB |
| 3 | Technological assistance for online jam lancing of blowing lance, and miscellaneous lancing jobs at BOF of SMS-2. | OPEN | 39.41 | 39.41 | 0.00 | 4410002118 | 08.11.2017 | 200125 | M RAMANA RAJU | 01.12.2017 | 30.11.2018 | SMS-OPERATION | 2600000868 | |
| 4 | TECHNOLOGICAL ASSISTANCE FOR WENDT MAKE EQUIPMENT IN WIRE ROD MILL-2 | NOMINATION | 16.50 | 16.50 | 0.00 | 4410002119 | 09.11.2017 | 200406 | WENDT INDIA LTD | 15.12.2017 | 14.12.2019 | WRM-2-MECHANICAL | 2600001557 | |
| 5 | Repair/ Reclamation of Valves, PCM Rollers, Technological assistance in UERS(ES<(>&<)>F). | OPEN | 20.01 | 20.01 | 0.00 | 4410002123 | 14.11.2017 | 200065 | DYNAMIC CONSTRUCTIONS | 20.11.2017 | 19.11.2018 | ENGG. SHOP-MECH | 2600000822 | PGB |
| 6 | TECHNOLOGICAL ASSISTANCE FOR OPERATIONAL WORKS IN FINISHING & SHIPPING AREAS OF LMMM, PART-3 | OPEN | 59.62 | 60.51 | 1.50 | 4410002124 | 15.11.2017 | 200303 | RISHITA ASSOCIATES | 16.12.2017 | 15.12.2018 | LMMM-OPERATION | 2600000930 | |
| 7 | Reclamation by Metal Deposition/special Welding in CMS/ESF | OPEN | 19.97 | 20.57 | 3.00 | 4410002125 | 15.11.2017 | 200093 | CONSTRUCTION CORPORATION | 21.11.2017 | 20.11.2018 | ENGG. SHOP-MECH | 2600001139 | PGB |
| 8 | :" Laying of Telephone cables and rectification of defective cable joints in plant <(>&<)> Township areas.". | OPEN | 26.57 | 27.23 | 2.50 | 4410002126 | 16.11.2017 | 200171 | SRINIVASA ENGINEERING WORKS (GVS) | 18.11.2017 | 17.11.2018 | TELECOM | 2600000894 | PGB |
| 9 | Repair of LP Guide Blade carrier of Turbo Blower. | NOMINATION | 75.00 | 75.00 | 0.00 | 4410002127 | 17.11.2017 | 200595 | BHARAT HEAVY ELECTRICALS LTD-ISBG | 18.11.2017 | 17.09.2018 | TPP-MECHANICAL | 2600001611 | PGB |
| 10 | "Repair/Replacement of hydraulic<(>&<)>lubrication pipe lines in CCD". | OPEN | 30.07 | 30.02 | -0.17 | 4410002128 | 18.11.2017 | 200079 | SAINATH STEEL TRADERS & FABRICATORS | 01.01.2018 | 31.12.2018 | SMS-MECHANICAL | 2600000940 | |
| 11 | Repair of Technological structures in CCD of SMS of Visakhapatnam Steel Plant. | SHORT OPEN TENDER | 20.20 | 20.30 | 0.50 | 4410002129 | 18.11.2017 | 200080 | SANGAM STEEL FABRICATION | 01.03.2018 | 28.03.2019 | SMS-MECHANICAL | 2600001185 | PGB |
| 12 | Cutting, Bagging <(>&<)> Loading of Solid Pitch in Coal Chemical Plant. | OPEN | 63.06 | 60.60 | -3.90 | 4410002130 | 18.11.2017 | 207351 | SAI TEJA FABRICATORS | 01.12.2017 | 30.11.2018 | COALCHPL-OPERATION | 2600001316 | |

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|----------|---|-------------------|-----------------------|----------------------|----------------------|------------|------------|-------------|-------------------------------------|---------------|-------------|-------------------|-------------------|---------|
| 13 | " Mechanical Maintenance of GCP equipments in SMS#2 and Manpowerassistance to Mechanical planning sections of SMS-2". | OPEN | 147.04 | 146.78 | -0.18 | 4410002131 | 18.11.2017 | 200077 | S M ENTERPRISES | 06.12.2017 | 05.12.2018 | SMS-MECHANICAL | 2600001091 | PGB |
| 14 | COMMON SHUTDOWN JOBS, CAPITAL REPAIR JOBS AND MAINTENANCE OF HEAT EXCHANGERS IN UTILITIES DEPARTMENT. | SHORT OPEN TENDER | 23.52 | 20.95 | -10.91 | 4410002132 | 20.11.2017 | 200259 | ANIL ENGINEERING WORKS | 01.12.2017 | 30.11.2018 | UTIL-MECHANICAL | 2600001469 | |
| 15 | "Deployment of experienced manpower for 6 months in SMS-2 ". | NOMINATION | 35.06 | 35.06 | 0.00 | 4410002134 | 21.11.2017 | 200125 | M RAMANA RAJU | 25.11.2017 | 24.05.2018 | SMS-OPERATION | 2600001616 | PGB |
| 16 | SERVICING OF WENDT MACHINES OF RING GRINDING SHOP IN WRM | NOMINATION | 17.82 | 17.82 | 0.00 | 4410002135 | 22.11.2017 | 200406 | WENDT INDIA LTD | 01.02.2018 | 31.01.2019 | WRM-1-MECHANICAL | 2600001617 | |
| 17 | TYRE FITTING WORKS OF EQUIPMENT OF FMD | OPEN | 15.57 | 16.19 | 4.00 | 4410002136 | 23.11.2017 | 200111 | DURGA SRI RAGHAVENDRA ENGINEERING & | 01.12.2017 | 30.11.2018 | FMD | 2600001108 | |
| 18 | "ELECTRICAL MAINTENANCE JOBS IN IRON ORE STORAGE AUGMENTATION(IOSA)SECTION OF RMHP". | SHORT OPEN TENDER | 21.41 | 18.74 | -12.49 | 4410002139 | 28.11.2017 | 204829 | V V S ENTERPRISES | 01.12.2017 | 30.11.2018 | RMHP-ELECTRICAL | 2600001542 | PGB |
| 19 | REPAINTING OF VARIOUS STRUCTURES IN BF-3 AREA INCLUDING SLAG CONVEYORGALLERIES | OPEN | 42.63 | 44.60 | 4.62 | 4410002141 | 30.11.2017 | 200760 | TRITON PAINTS | 04.12.2017 | 03.12.2018 | STRL. ENGG DEPT | 76449-0 | |
| 20 | "Mechanical maintenance of Equipment in Converter Shop,HMDP, LP Bay, Scrap yard and Slag yard in SMS - 2". | OPEN | 158.35 | 158.10 | -0.16 | 4410002142 | 30.11.2017 | 200199 | KALATHIL BROTHERS CONSTRUCTION COMP | 16.12.2017 | 15.12.2018 | SMS-MECHANICAL | 2600001083 | |
| 21 | SERVICING & REPAIR OF PANALYTICAL XRF at SMS Lab | NOMINATION | 10.60 | 10.60 | 0.00 | 4410002143 | 30.11.2017 | 207221 | SPECTRIS TECHNOLOGIES PVT. LTD. | 01.01.2018 | 31.12.2019 | QATD | 2600001649 | BG |
| 22 | STRAIGHTENING OF CRANE RAILS INSIDE VSP | OPEN | 18.90 | 19.15 | 1.32 | 4410002144 | 30.11.2017 | 200135 | TULASI ENGINEERING WORKS | 12.12.2017 | 11.12.2018 | TRAFFIC-OPERATION | 2600001079 | PGB |

PO report of 01.11.2017 to 30.11.2017 (NOMINATIONS AWARDED)

| SINO | Name of work and Lo | Mode of purch | Estimated Cost(Lakhs) | Tendered Cost(Lakhs) | %age above/below Est | PO No. | LOI Date | Agency | Agency Desc | Date of start | Time of completion | Dept Sec | Notification No. | Remarks |
|------|--|---------------|-----------------------|----------------------|----------------------|------------|------------|--------|-----------------------------------|---------------|--------------------|------------------|------------------|---------|
| 1 | TECHNOLOGICAL ASSISTANCE FOR WENDT MAKE EQUIPMENT IN WIRE ROD MILL-2 | NOMINATION | 16.50 | 16.50 | 0.00 | 4410002119 | 09.11.2017 | 200406 | WENDT INDIA LTD | 15.12.2017 | 14.12.2019 | WRM-2-MECHANICAL | 2600001557 | |
| 2 | Repair of LP Guide Blade carrier of Turbo Blower. | NOMINATION | 75.00 | 75.00 | 0.00 | 4410002127 | 17.11.2017 | 200595 | BHARAT HEAVY ELECTRICALS LTD-ISBG | 18.11.2017 | 17.09.2018 | TPP-MECHANICAL | 2600001611 | PGB |
| 3 | "Deployment of experienced manpower for 6 months in SMS-2 ". | NOMINATION | 35.06 | 35.06 | 0.00 | 4410002134 | 21.11.2017 | 200125 | M RAMANA RAJU | 25.11.2017 | 24.05.2018 | SMS-OPERATION | 2600001616 | PGB |
| 4 | SERVICING OF WENDT MACHINES OF RING GRINDING SHOP IN WRM | NOMINATION | 17.82 | 17.82 | 0.00 | 4410002135 | 22.11.2017 | 200406 | WENDT INDIA LTD | 01.02.2018 | 31.01.2019 | WRM-1-MECHANICAL | 2600001617 | |
| 5 | SERVICING & REPAIR OF PANALYTICAL XRF at SMS Lab | NOMINATION | 10.60 | 10.60 | 0.00 | 4410002143 | 30.11.2017 | 207221 | SPECTRIS TECHNOLOGIES PVT. LTD. | 01.01.2018 | 31.12.2019 | QATD | 2600001649 | BG |

Details of Tenders floated between 01.11.2017 and 30.11.2017 in which Integrity pact was made a part of Tender

| SINO | Tender No. & Date | Brief description of work | Estimated Cost(Lakhs | Awarded Value(Lakhs) | Name of the successful Party | Contract number and date | Name of the EIM indicated in the Tender | In case Contract was not awarded , present status | Remarks if any |
|------|------------------------------|---|----------------------|----------------------|------------------------------|--------------------------|---|---|----------------|
| 1 | 2600001467 Dt: 09.10.2017 | Electrical Maintenance of Cranes / Hoists in SMS-2 (2017). | 108.47 | ----- | ----- | ----- | Sri Venugopal K. Nair, & Sri Siva Prasad Rao. | T.O.D. 14.12.2017 | NIL |
| 2 | 2600001484 Dt: 30.10.2017 | Replacement of BFG & COG pipe lines of TPP Boilers. | 133.78 | ----- | ----- | ----- | Sri Venugopal K. Nair, & Sri Siva Prasad Rao. | T.O.D. 12.12.2017 | NIL |
| 3 | 2600001519 Dt: 26.10.2017 | Replacement of BFG & COG pipe lines of TPP Boilers. | 128.11 | ----- | ----- | ----- | Sri Venugopal K. Nair, & Sri Siva Prasad Rao. | T.O.D. 12.12.2017 | NIL |
| 4 | 2600001530 Dt: 26.10.2017 | "Upkeep of Wagon Tipplers and Conveyor Galleries of Stacking Stream in RMHP (Ore & Flux) Part - I". | 180.54 | ----- | ----- | ----- | Sri Venugopal K. Nair, & Sri Siva Prasad Rao. | T.O.D. 09.12.2017 | NIL |
| 5 | 2600001609 Dt: 26.10.2017 | Refractory and Mechanical maintenance of Coke Oven Batteries | 918.24 | ----- | ----- | ----- | Sri Venugopal K. Nair, & Sri Siva Prasad Rao. | T.O.D. 26.12.2017 | NIL |