

2X210 MW Parichha Thermal Extension Project, Parichha (Jhansi)

List-A

Reg Ind ex	Bill No	Date	Name Of Division	Name of Firm	RAB	Agri/PO/LOI/WO and Dt	MB No./Page No.	Description of Work/Supply	Verified Amt.	Lubricant/ Chemical	Part Paid Amount	Fund Reserved Amount
A	888	06.12.22	CHD-I	M/s Shah Commercial	5105646922	04/CHD-I/23.07.21	246/22-23	Routine	Hold			240224
A	889	07.12.22	PD-I	M/s HPCL	flm 19362	5000006876/23.11.22	-	Oil	FUND RESERVED			405467
								TOTAL	0	0.00	0	645691
	606	22.11.23	PD-I	M/S Usha enterprises		5000084827/01.06.2023				29206.00		
A	646	24.11.23	CHD-I	M/S Indian oil Corp. Ltd.		156/PD-I	Rab-	Oil		1120687		
									0	1149893	0	0
A	706	19.12.23	CHD-IV	M/S Lokenath Construction	5105684098	05/CHD-IV/11.09.23	18/12.08.23	PI	12626	Objection of tax invoice		
									12626	0	0	0
A	744	01.01.24	AHD	M/S Bharti Enterprises	5105685767	12/AHD/14.11.22	43/11.12.23	Routine	26598			
A	745	01.01.24	CHD-I	M/S Indian Oil Jhansi	-	156/PD-I/20.03.23	X/20325881/16.12.23	Oil		1120678		
A	746	01.01.24	CHD-I	M/S Indian Oil Jhansi	-	156/PD-I/20.03.23	XI/20325881/16.12.23	Oil		1120678		
A	747	01.01.24	CHD-I	M/S Indian Oil Jhansi	-	156/PD-I/20.03.23	XII/20325881/16.12.23	Oil		1120678		
A	749	08.01.24	CAMD	M/S Jahagir Enterprises	5105686907	05/CAMD/05.01.23	41/01.01.24	Routine	67171			
A	750	08.01.24	CMD-IV	M/S Pooja Traders	5105683701	07/CMD-IV/24.08.23	01/05.12.23	Vehicle	61608			
A	751	08.01.24	PD-I	M/S Agarwal RA& Associates	-	03/PD-I/11.07.23	35/04.01.24	Consultancy fees	37948			
A	752	08.01.24	EMD	M/S Jindal Power LTd.	5105686894	72/EMD-I/08.02.23	10/19.12.23	Supply	354000			
A	753	08.01.24	EMD	M/S Mahesh Chandra	5105686902	07/EMD-I/26.07.23	02/30.12.23	Vehicle	43342			
A	754	09.01.24	EMD-I	M/S Krishna Enterprises	5105687172	147/EMD-I/28.03.23	43/05.01.24	Routine	215940			
A	755	09.01.24	CEMD	M/S Krishna Enterprises	5105686665	06/CEMD/13.12.23	41/15.12.23	Round the clock	226073			
A	756	09.01.24	CEMD	M/S R.P. Construction	5105686773	08/CEMD/29.03.23	01/02.01.24	Daily Checking	57327			
A	757	09.01.24	CEMD	M/S Yash Computer	5105687267	05/CEMD/02.12.23	-	Computer	3875			
A	759	11.01.24	CMD-III	M/S Jamunameher Enterprises	5105687455	03/CMD-IV/19.05.23	05/08.01.24	Painting	485165			
A	760	11.01.24	CMD-IV	M/S Jamunameher Enterprises	5105687342	13/CMD-IV/03.10.23	04/04.01.24	Painting	1009936			
A	761	11.01.24	AHD	M/S Narendra	5105687375	03/AHD/04.09.23	-	Vehicle	19682			
A	762	11.01.24	AHD	M/S Anirudh Singh	5105687280	02/AHD/25.08.23	-	Vehicle	76725			
A	763	11.01.24	AHD	M/S Garg Engineering & Sons	5105687270	11/AHD/14.11.22	80/06.01.24	Routine	17410			
A	764	12.01.24	BMD-II	M/S Balveer Singh Enterprises	5105688105	04/BMD-II/18.08.23	-	Vehicle	21776			
A	765	12.01.24	BMD-I	M/S Bharat Mechanical & Struc. Work	5105686586	01/BMD-I/18.04.23	140/22.12.23	Cleaning	67762			
A	766	12.01.24	BMD-I	M/S Bharat Mechanical & Struc. Work	5105688052	01/BMD-I/18.04.23	142/04.01.24	Round the clock	89124			
A	767	12.01.24	BMD-II	M/S India Engineering Works	5105686974	07/BMD-II/25.03.23	134/02.01.24	Round the clock	241428			
A	768	12.01.24	BMD-II	M/S A.S. Enterprises	5105687302	03/BMD-II/28.07.23	33/04.01.24	Routine	87582			
A	769	12.01.24	BMD-II	M/S Ravindra Singh & co.	5105687301	02/BMD-II/24.07.23	33/06.01.24	Upkeeping	70808			
A	770	12.01.24	BMD-II	M/S Nosad Contractor	5105687360	07/BMD-II/30.09.23	73/08.01.24	Coal Dust Leakage	94524			
A	771	12.01.24	CHD-I	M/S Priyanka Enterprises	5105687377	01/CHD-I/05.06.23	45/08.01.24	Routine	242820			
A	772	12.01.24	CHD-I	M/S Priyanka Enterprises	5105687350	03/CHD-I/05.06.23	46/08.01.24	Routine	270108			
A	773	12.01.24	CHD-I	M/S Kamal Singh Rajpoot	5105687436	05/CHD-I/16.08.23	-	Vehicle	19587			
A	774	12.01.24	CHD-I	M/S Priyanka Enterprises	5105687548	495/CHD-I/16.12.23	44/06.01.24	Over hauling	1771296			
A	775	12.01.24	CHD-I	M/S Priyanka Enterprises	5105687517	08/CHD-I/16.12.23	43/20.12.23	Over hauling	1934716			
A	777	18.01.24	CFA&BO	M/S Rajesh Shahu	5105689683	362/CFA&BO/27.07.23	-	Vehicle	18525			
A	778	18.01.24	AHD	M/S Bharti Enterprises	5105688205	08/AHD/04.11.23	49/11.01.24	Routine	146417			
A	779	20.01.24	Hspital	M/S Mohan Agarwal	2319009165	CP1337/2017	659/L	Counsel Fec	4000			
A	780	20.01.24	CMD-III	M/S K.S. Brothers	5105688317	12/CMD-III/02.09.23	46/10.01.24	Routine	142867			
A	781	20.01.24	CMD-IV	M/S Shiv Mahadev Engg. Works	5105688087	09/CMD-IV/24.08.23	41/09.01.24	Cleaning	150490			
A	782	20.01.24	CMD-IV	M/S Nitya Jain Sir Gupta	5105688171	12/CMD-IV/14.03.23	25/09.01.24	Operation	261759			

A	783	20.01.24	EMD-II	M/S	Instrument Care Group	5105689531	01/EMD-II/30.01.23	36/12.01.24	Routine	62872			
A	784	20.01.24	EMD-II	M/S	Sumesh Verma	5105688291	15/EMD-II/16.11.23	-	Vehicle	19696			
A	785	20.01.24	OGD	M/S	Bharti Enterprises	5105689244	51/OGD/24.11.23	48/09.01.24	Cleaning Daily	11038			
A	786	20.01.24	OGD	M/S	Bharti Enterprises	5105689248	50/OGD/24.11.23	47/09.01.24	Cleaning	10562			
A	787	20.01.24	OGD	M/S	Yash Computer	5105688725	10/OGD/26.12.23	-	Computer	78540			
A	788	20.01.24	OGD	M/S	Yash Computer	5105689129	865/OGD/13.12.23	-	Computer	9690			
A	789	20.01.24	OGD	M/S	Yash Computer	5105689234	70/OGD/15.02.23	-	Computer	30000			
A	790	20.01.24	CHD-I	M/S	Indian Oil	-	156/PD-I	-	Oil		1120678		
A	791	20.01.24	CHD-I	M/S	Indian Oil	-	156/PD-I	-	Oil		1120678		
A	792	20.01.24	CHD-I	M/S	Indian Oil	-	156/PD-I	-	Oil		1120678		
A	793	20.01.24	ITD	M/S	Rahul Dangi	5105687022	45/ITD/21.04.23	-	Vehicle	19655			
A	794	20.01.24	ITD	M/S	Hemant Singh	5105689075	02/ITD/31.10.23	26/09.12.23	Computer	28802			
A	795	20.01.24	ITD	M/S	Hemant Singh	5105689093	02/ITD/31.10.23	27/09.12.23	Computer	31686			
A	796	20.01.24	OGD	M/S	Jahir Muhammad	5105689138	17/OGD-II/16.01.23	-	Vehicle	52166			
A	797	20.01.24	OGD	M/S	Hemant Singh	5105689134	06/OGD/03.10.23	28/05.01.24	Preparation	36763			
A	798	20.01.24	OGD	M/S	Awadhesh Pateriya	5105689202	05/OGD/04.08.23	-	Vehicle	69380			
A	799	20.01.24	OGD	M/S	Ramji Rajpoot	5105689254	07/OGD/06.11.23	-	Vehicle	64779			
A	800	20.01.24	OGD	M/S	Hakim Singh	5105689191	04/OGD/28.07.23	-	Vehicle	43264			
A	801	20.01.24	CHD-I	M/S	Mirgendra Kumar	5105687822	09/CHD-I/2023-24	-	Vehicle	25527			
A	802	20.01.24	CHD-I	M/S	Mirgendra Kumar	5105687822	09/CHD-I/2023-24	-	Vehicle	25070			
A	803	20.01.24	C&IMD-I	M/S	Syndicate Engineers	5105689187	05/C&IMD-I/16.07.22	75/20.12.23	Round the clock	491400			
A	804	20.01.24	C&IMD-I	M/S	Syndicate Engineers	5105689185	05/C&IMD-I/16.07.22	74/20.12.23	Round the clock	491400			
A	805	20.01.24	CEMD	M/S	Priya Construction	5105689213	08/EMD-II/15.04.23	42/13.01.24	Maintance	117150			
A	806	20.01.24	CMO	M/S	Gian Life Care Ltd	5105687779	2100054781/10.01.23	239/31.12.23	Pathological service	42100			
A	807	20.01.24	CMO	M/S	Rajendra Prasad Kushwaha	5105687532	01/CMO/03.04.23	-	Vehicle	27913			
A	808	20.01.24	CAMD	M/S	Rakesh Kumar & Co.	5105689497	06/CAMD/01.02.23	-	Vehicle	30252			
A	809	20.01.24	CAMD	M/S	Usha Enterprises	5105688342	07/CAMD/02.02.23	42/03.12.23	Maintance	23079			
A	811	20.01.24	CAMD	M/S	Usha Enterprises	5105688351	07/CAMD/02.02.23	45/08.01.24	Routine	66893			
A	812	23.01.24	SD-B	M/S	Gauri Gass Pvt.LTd.	5105686930	5000007035/07.12.22	02/03.01.24	Gas	20072			
A	814	24.01.24	BMD-I	M/S	Jha Construction	5105688165	08/BMD-I/06.07.22	188/08.01.24	Mobilization	62480			
A	815	24.01.24	BMD-I	M/S	Nafeesh Ahmad	5105685603	07/BMD-I/28.10.23	01/20.12.23	Vehicle	64696			
A	816	24.01.24	BMD-I	M/S	O.S. Contractor	5105688641	345/BMD-I/21.04.23	167/07.01.24	Round the clock	69237			
A	817	24.01.24	BMD-I	M/S	M.K. Traders	5105688653	18/BMD-I/04.01.23	41/02.01.24	Round the clock	52228			
A	818	24.01.24	BMD-I	M/S	R. Electromech	5105688629	835/BMD-I/28.11.23	13/10.01.24	Routine	50632			
A	819	24.01.24	BMD-I	M/S	Ravindra Singh & co.	5105688646	02/BMD-II/24.07.23	34/09.01.24	Upkeeping	52375			
A	820	24.01.24	C&IMD-II	M/S	Goverdhan Controls	5105688118	495/C&IMD-II/21.12.22	89/08.01.24	Routine	143268			
A	821	24.01.24	C&IMD-II	M/S	Goverdhan Controls	5105688048	10/C&IMD-II/25.02.23	88/08.01.24	Routine	108799			
A	822	24.01.24	C&IMD-II	M/S	Anita	5105688177	01/C&IMD-II/26.05.23	-	Vehicle	24010			
A	823	24.01.24	C&IMD-II	M/S	Syndicate Engineers	5105687338	08/C&IMD-II/15.01.23	73/20.12.23	Routine	96071			
A	824	24.01.24	C&IMD-II	M/S	Aircon Engineers	5105689646	486/C&IMD-II/15.12.22	57/19.01.24	Maintance	179121			
A	827	24.01.24	EMD-I	M/S	Krishna Enterprises	5105688267	500/EMD-I/31.12.12	44/05.01.24	Round the clock	84332			
A	828	24.01.24	EMD-I	M/S	MRP. Construction	5105688042	613/EMD-I/04.10.23	33/13.01.24	Routine	85640			
A	829	24.01.24	EMD-I	M/S	MRP. Construction	5105688043	613/EMD-I/04.10.23	32/13.01.24	Round the clock	247044			
A	830	24.01.24	SD-B	M/S	Usha Enterprises	5105686800	5000009315/26.05.23	44/23.12.23	Supply	29205			
A	831	24.01.24	SD-B	M/S	Indian Oil Corp.	5105689585	5000011237	-	Oil		1166192		
A	832	24.01.24	SD-B	M/S	Indian Oil Corp.	5105689591	5000011237	-	Oil		51047		
A	833	24.01.24	SD-B	M/S	Usha Enterprises	5105689596	269/OGD/26.05.23	50/17.01.24	Supply	100724			
A	834	24.01.24	SD-B	M/S	Usha Enterprises	5105689602	269/OGD/26.05.23	49/09.01.24	Supply	29205			
A	835	24.01.24	SD-B	M/S	Sudha Chemical Co.	5105689606	5000010230/25.07.23	3020/04.01.24	Supply	175719			
A	836	24.01.24	SD-B	M/S	Sudha Chemical Co.	5105689580	5000011762/31.10.23	3064/08.01.24	Supply	99760			
A	837	24.01.24	SD-B	M/S	Indian Oil Corp.	2024/7138	5000012378/05.01.24	-	PI	1086603			
										13109287	7941307	0	0
A	838	03.02.24	CFA&BO	M/S	Sanjay Professional Services	-	05/PD-I/11.01.23	07/05.12.23	Prep of Manthly A/c	90720			

A	839	03.02.24	CFA&BO	M/S	Sanjay Professional Services	-	05/PD-I/11.01.23	06/05.12.23	Prep of Manthly A/c	17280		
A	840	06.02.24	OGD	M/S	Yash Computer	5105690708	10/OGD/26.12.23	-	Computer	14280		
A	841	06.02.24	TSD-I	M/S	Ramkumar	510569479	04/TSD-I/13.09.23	-	Vehicle	19914		
A	842	06.02.24	TSD-I	M/S	Rampyare	5105689488	02/TSD-I/28.07.23	-	Vehicle	19914		
A	843	06.02.24	EMD-II	M/S	Priya Construction	5105690863	08/EMD-II/15.04.23	44/19.01.24	Routine	73977		
A	844	06.02.24	EMD-II	M/S	M.R.P. Construction	5105690908	23/EMD-II/23.01.23	36/18.01.24	Routine	116850		
A	845	07.02.24	CMO	M/S	Gian life Care Ltd.	5105690985	04/CMO/29.11.23	258/1.02.24	Hospital	37369		
A	846	07.02.24	CMO	M/S	Rajendra Prasad Kushwaha	5105690997	01/CMO/03.04.23	-	Vehicle	27921		
A	847	08.02.24	CAMD	M/S	Usha Enterprises	5105691054	07/CAMD/02.02.23	50/09.01.24	Cleaning	20606		
A	848	12.02.24	EMD-II	M/S	Sanjeev Kumar	5105691209	14/EMD-II/31.10.23	-	Computer	4200		
A	849	12.02.24	OGD	M/S	Ravindra Singh & Co.	5105691175	12/OGD/10.01.24	38/06.02.24	Cleaning	10502		
A	850	12.02.24	OGD	M/S	Ramji Rajpoot	5105691303	07/OGD/06.11.23	-	Vehicle	9925		
A	851	12.02.24	CMO	M/S	Laxmi Chemist	5105691265	106/PD-I/21.02.23	AO33367/25.03.23	Medicine	31504		
A	852	12.02.24	CMO	M/S	Mahesh Chandra	5105691374	05/CMO/05.02.24	-	Vehicle	20972		
A	853	13.02.24	SD-B	M/S	Sail (SAIL)	2024/7535	5000012392/08.02.24	-	PI	512120		
A	854	13.02.24	SD-B	M/S	Indian Oil Corp	2024/7537	5000012677/07.02.24	-	PI	910665		
A	855	14.02.24	CMD-III	M/S	R.P. Construction	5105691287	15/CMD-III/29.03.23	48/08.02.24	Round the clock	109401		
A	856	14.02.24	CMD-III	M/S	Sultan Singh	5105691302	11/CMD-III/01.9.23	100/08.02.24	Vehicle	47109		
A	857	14.02.24	CMD-III	M/S	Kanha Construction	5105691196	08/CMD-III/11.07.23	23/08.02.24	Routine	235011		
A	858	14.02.24	CMD-III	M/S	Sadan Engineering Works	5105691280	04/CMD-III/26.05.23	26/08.02.24	Routine	357788		
A	859	15.02.24	BMD-I	M/S	M.K. Traders	5105691289	18/BMD-I/04.12.23	48/02.02.24	Round the clock	26114		
A	860	15.02.24	BMD-I	M/S	R.Electromech	5105691292	835/BMD-I/28.11.23	15/06.02.24	Routine	21125		
A	861	15.02.24	BMD-I	M/S	Bharat Mechanical and Stro	5105691245	01/BMD-I/18.04.23	145/02.02.24	Round the clock	44561		
A	862	15.02.24	CHD-I	M/S	Indian Oil Jhansi	-	156/PD-I/20.03.23	-	Oil		1120678	
A	863	15.02.24	CHD-I	M/S	Indian Oil Jhansi	-	156/PD-I/20.03.23	-	Oil		1120678	
A	864	15.02.24	CHD-I	M/S	Indian Oil Jhansi	-	156/PD-I/20.03.23	-	Oil		1120678	
A	865	17.02.24	CFA&BO	M/S	Rajesh Sahu	-	965/CFA&BO/01.02.24	-	Vehicle	19717		
A	866	19.02.24	OGD	M/S	Dinesh Kumar	5105691922	12/OGD/18.01.24	-	Vehicle	80935		
A	867	19.02.24	OGD	M/S	Hemant Singh	5105691926	06/OGD/03.10.23	33/09.02.24	Puparation	36763		
A	868	19.02.24	BMD-II	M/S	U.S. Enterprises	5105691782	13/BMD-II/20.11.21	140/09.02.24	Up keeping	47354		
A	869	19.02.24	BMD-II	M/S	U.S. Enterprises	5105691362	13/BMD-II/20.11.21	139/09.02.24	Up keeping	82964		
A	870	19.02.24	OGD	M/S	K.S. Constructor	5105691053	04/OGD-I/22.07.22	08/07.02.24	Cleaning	27321		
A	871	20.02.24	BMD-I	M/S	O.S. Contractor	5105691490	345/BMD-I/21.04.23	175/04.02.24	Round the clock	34619		
A	872	20.02.24	BMD-I	M/S	Jha Construction	5105691882	08/BMD-I/06.07.22	191/14.02.24	Routine	29328		
A	873	20.02.24	SD-B	M/S	Gauri Gases Pvt.LTd.	5105692053	5000007035/07.12.22	54/27.01.24	Gases	20072		
A	874	20.02.24	C&IMD-I	M/S	Pawan Rajpoot	5105690994	325/C&IMD-I/03.07.23	-	Vehicle	58662		
A	875	20.02.24	SD-B	M/S	Indian Oil Corp Ltd.	5105692508	5000011237/21.09.23	-	Oil		96146	
A	876	20.02.24	SD-B	M/S	BPCL	5105692509	5000011242/21.09.23	-	Oil		78924	
A	877	20.02.24	OGD	M/S	Pawan Yadav	5105692063	14/OGD/04.02.24	-	Vehicle	36953		
A	878	20.02.24	OGD	M/S	Pawan Yadav	5105692046	13/OGD/04.02.24	-	Vehicle	22779		
A	879	20.02.24	SD-B	M/S	Sudha Chemical Company	5105692171	5000010904/04.09.23	3022/05.01.24	chemical		474639	
A	880	20.02.24	C&IMD-I	M/S	Syndicate Engineers	5105692373	05/C&IMD-I/16.07.22	82/14.02.24	Round the clock	491400		
A	881	20.02.24	C&IMD-I	M/S	Syndicate Engineers	5105692378	05/C&IMD-I/16.07.22	83/14.02.24	Round the clock	491400		
A	882	20.02.24	SD-B	M/S	Indian Oil Corp Ltd.	5105692532	5000011237	-	Oil		52628	
A	883	20.02.24	SD-B	M/S	SAIL	5105692522	5000002566/05.01.24	-	Supply	2661702		
A	884	20.02.24	TMD	M/S	Sumesh Verma	5105692521	01/TMD/20.05.23	-	Vehicle	19682		
A	885	20.02.24	CEMD	M/S	T.S. Enterprises	5105690928	04/CEMD/18.10.23	22/03.02.24	Daily Checking	360839		
A	886	20.02.24	AHD	M/S	Garg Engineering	5105692339	604/AHD/01.11.23	94/09.02.24	Ash handling	166500		
A	887	20.02.24	AHD	M/S	Garg Engineering	5105692343	11/AHD/14.11.22	93/09.02.24	Routine	8424		
A	888	20.02.24	AHD	M/S	Bharti Enterprises	5105692344	08/AHD/04.11.23	51/13.02.24	Routine	88999		
A	889	20.02.24	AHD	M/S	Anirudh Singh	5105692366	02/AHD/25.08.23	-	Vehicle	27094		
A	890	20.02.24	AHD	M/S	Narendra	5105692350	03/AHD/04.09.23	-	Vehicle	19682		
A	891	20.02.24	CHD-I	M/S	Priyanka Enterprises	5105692421	01/CHD-I/05.06.23	53/19.02.24	Routine	220170		
A	892	20.02.24	CHD-I	M/S	Priyanka Enterprises	5105692363	03/CHD-I/05.06.23	52/19.02.24	Routine	464953		

A	893	20.02.24	EMD-I	M/S	Jindal Power Ltd.	5105692155	72/EMD-I/08.02.23	-	Rent	354000			
A	894	20.02.24	EMD-I	M/S	M.A.K. Construction	5105692133	13/EMD-I/01.01.24	100/16.02.24	Routine	36812			
A	895	20.02.24	EMD-I	M/S	MRP Construction	5105692021	613/EMD-I/04.10.23	42/14.02.24	Routine	22838			
A	896	20.02.24	EMD-I	M/S	Shiv Mahadev Engg. Works	5105692270	20/EMD-I/15.02.24	50/16.02.24	Cleaning	290520			
A	897	21.02.24	CAMD	M/S	Jahagir Enterprises	5105692357	05/CAMD/05.01.23	48/08.02.24	Routine	67170			
A	898	21.02.24	CAMD	M/S	Jahagir Enterprises	5105692319	05/CAMD/05.01.23	43/07.02.24	Routine	88249			
A	899	21.02.24	CAMD	M/S	Pradeep Kumar	5105692433		-	Vehicle	18424			
A	900	21.02.24	CHD-IV	M/S	Lokenath Construction	5105692479	441/CHD-IV/28.07.23	05/18.01.24	Round the clock	13710991			
A	901	21.02.24	C&IMD-II	M/S	Syndicate Engineers	5105691979	08/C&IMD-II/15.01.23	84/18.01.24	Routine	96071			
A	902	21.02.24	C&IMD-II	M/S	Instrument Care Group	5105691291	05/C&IMD-II/08.11.23	38/02.02.24	Routine	277195			
A	903	21.02.24	C&IMD-II	M/S	Anita	5105692362	01/C&IMD-II/26.05.23	-	Vehicle	24010			
A	904	21.02.24	C&IMD-II	M/S	Prasann	5105692391	03/C&IMD-II/11.09.23	-	Vehicle	50003			
A	905	21.02.24	C&IMD-II	M/S	Jha Construction	5105692341	02/C&IMD-II/13.08.22	190/19.01.24	Operation	91323			
A	906	21.02.24	BMD-II	M/S	Ravindra Singh & Co.	5105692130	02/BMD-II/24.07.23	39/17.02.24	Up keeping	80281			
A	907	21.02.24	BMD-II	M/S	A.S. Enterprises	5105692536	03/BMD-II/28.07.23	38/10.02.24	Routine	43791			
A	908	21.02.24	BMD-II	M/S	Amit Contractor	5105692430	05/BMD-II/07.08.22	18/16.02.24	Round the clock	116044			
A	909	22.02.24	AHD	M/S	Garg Engineering & Sons	5105692639	10/AHD/19.02.20	95/13.02.24	Operation	87185			
A	910	22.02.24	EMD-II	M/S	Priyanka Enterprises	5105692795	07/EMD-II/29.09.23	48/18.01.24	Round the clock	128868			
A	911	23.02.24	CMD-IV	M/S	Pooja Traders	5105692805	07/CMD-IV/24.08.23	-	Vehicle	61626			
A	912	23.02.24	SD-B	M/S	Indian Oil Corp.LTd.	5105692577	5000012677/07.02.24	-	Oil		173460		
A	913	23.02.24	SD-B	M/S	Bharti Enterprises	5105692575	5000012776/07.02.24	-	Oil		30601		
A	914	23.02.24	SD-B	M/S	Steel Authority of India	5105692708	5000010765/25.08.23	9898/02.02.24	Supply	365068			
A	915	23.02.24	OGD	M/S	G.S. Elevators	5105692921	03/TMD/18.10.22	06/06.02.24	Routine	130961			
A	916	23.02.24	OGD	M/S	Yash Computer	5105692935	57/OGD/27.01.24	-	Computer	9690			
A	917	24.02.24	SD-B	M/S	Rudra Chemicals	5105692840	5000010232/26.07.23	3995/01.02.24	chemical		24687		
A	918	24.02.24	SD-B	M/S	Usha Enterprises	5105692841	5000009315/01.06.23	55/02.02.24	chemical		29736		
A	919	24.02.24	SD-B	M/S	R.R. Alkalies	5105692838	5000012585/26.01.24	903/03.02.24	chemical		173460		
A	920	24.02.24	SD-B	M/S	Akash Kumar	5105692865	01/SD-B/02.08.23	05/01.01.24	Vehicle	19699			
A	921	24.02.24	SD-B	M/S	Akash Kumar	5105692866	01/SD-B/02.08.23	06/02.02.24	Vehicle	19699			
A	922	24.02.24	SD-B	M/S	Sudha Chemical Company	5105692948	5000011762/31.10.23	3484/12.02.24	chemical		99760		
A	923	24.02.24	TMD	M/S	Sandeep	5105692604	06/TMD/18.08.23	-	Vehicle	134259			
A	924	24.02.24	EMD-II	M/S	MRP Construction	5105693065	23/EMD-II/23.01.23	45/20.02.24	Round the clock	140214			
A	925	24.02.24	CMD-IV	M/S	Vijay Kumar Gupta	5105692414	12/CMD-IV/14.03.23	32/17.02.24	Maintiance	244698			
									TOTAL	25007829	4596075	0	0
									Grand Total	38129742.00	13687275.00	0.00	645691.00

Dy. General Manager (Accounts)

2X250 MW Parichha Thermal Extension Project, Parichha (Jhansi)

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Reg Ind ex	Bill No	Date	Name Of Division	Name of Firm	RAB	Agr/PO/LOI/WO and Dt	MB NO/ Page No	Description of Work/Supply	Verified Amt.	Lubricant/ Chemical	Part Paid Amount	Fund Reserved Amount
A	A-757	12.11.2022	SD-C	M/s INDIAN OIL CORPORATION	PI/LUBE/01	5000006665		SERVO PRIME	FUND RESERVED			1115100
A	A-822	30.11.2022	SD-C	M/s GAURI GASES PVT LTD	GGPL/2223/11/126	41/CPD-I/13.01.2020		NITROGEN GAS	FUND RESERVED			1121
									0	0.00	0	1116221
A	826	09.12.2022	CHD-II	M/s JOINT CHIEF CONTROLLER			5105647569	RENEWAL FEES	FUND RESERVED			230000
A	857	16.12.2022	CHD-IV	M/s HIND UDYOG	62/31.10.2022	543/CHD-IV/08.10.2021	5105648553	FABRICATION	FUND RESERVED			63690
A	942	31.12.2022	SD-C	M/s HPCL		1260/PD-I/12.10.2021	5105649735	OIL	FUND RESERVED			137752
								TOTAL	0	0.00	0	431442
A	523	16.09.2023	BMD-II	M/s A.S ENTERPRISES	19/04.09.23	05/BMD-II/30.12.22	5105674794	ROUTINE	97425	PAYMENT UNDER PROCESS		
									97425	0	0	0
A	580	05.10.23	CHD-IV	M/s Ramji Rajpoot	-	01/CHD-IV/10.03.23	5105676028	Computer	2100	PAYMENT UNDER PROCESS		
A	627	17.10.23	EMD-II	M/s Dwarika prasad		129/EMD-II/	5105678755	Vehicle	21758	PAYMENT UNDER PROCESS		
A	686	28.10.23	SD-C	M/s R.R ENTERPRISES	PI	5000011318	FLM	SODIUM	236885	PAYMENT UNDER PROCESS		
								TOTAL	260743	0	0	0
A	763	22.11.23	SD-C	M/s BPCL	4631591401	5000007469	5105682226	Oil		197467		
A	764	30.11.23	SD-C	M/s Indian Oil Corporation	PI	5000011807	FLM	Servo	306605			
									306605	197467	0	0
A	773	13.12.23	SD-C	M/s Indian Oil Corporation Limited,	PI	5000011246	FLM	Servosystem	784783			
A	839	20.12.23	SD-C	M/s Sanjay Chemical Pvt	PI	5000011935	FLM	Cemical		716496		
A	868	29.12.2023	CFA&BO	M/s JAIN KAPOOR & CO			2319008569	LEGAL CHARGES	8850			
								TOTAL	793633	716496	0	0
A	872	04.01.24	CHD-IV	M/s Harnam Singh	-	08/CHD-IV/27.09.23	5105686524	Vehicle	27879			
A	873	04.01.24	CHD-IV	M/s Harnam Singh	-	08/CHD-IV/27.09.23	5105686534	Vehicle	27877			
A	874	04.01.24	CHD-IV	M/s Lokenath Constructor	LS2324upppp/16.12.23	05/CHD-IV/11.09.23	5105686543	Round the clock	13393263			
A	875	05.01.24	BMD-II	M/s U.S. Enterprises	USE/120	11/BMD-II/13.01.22	5105686493	Round the clock	219483			
A	877	05.01.24	AHD	M/s Garg Engineering	73/04.12.23	398/AHD/25.11.21	5105686634	Routine	271998			
A	879	05.01.24	FFS&TD	M/s Sadan Engineering	-	10/FFS&TD/	5105684870	Vehicle	288842			
A	880	08.01.24	BMD-I	M/s S.K. Engineering	35/02.01.24	06/BMD-I/28.08.23	5105686909	Round the clock	27352			
A	881	08.01.24	CFA&BO	M/s Agarwal Ra & Associates	RA/23-24	03/PD-I/11.07.23	5105687504	Consulancy	41006			
A	882	08.01.24	BMD-I	M/s S.K. Engineering	33/26.12.23	06/BMD-I/28.08.23	5105686566	Round the clock	135812			
A	883	08.01.24	CFA&BO	M/s Satyendra Yadav	10/06.01.24	38/CFA&BO	5105690266	Computer	13500			
A	884	08.01.24	BMD-I	M/s Bharat Mechanical	141/22.12.23	05/BMD-I	5105686554	Round the clock	91168			
A	887	10.01.24	C&IMD-II	M/s Netcascade Automation	NCAP/2324/195	01/C&IMD-II	5105686569	AMC	169920			
A	888	10.01.24	C&IMD-II	M/s Sanjay Kumar	-	08/C&IMD-II	5105687128	Vehicle	20128			
A	889	10.01.24	CHD-IV	M/s Ramji Rajpoot	-	11/CHD-IV/30.09.23	5105687379	Computer	2100			
A	890	10.01.24	CHD-IV	M/s Harnam Singh	-	08/CHD-IV/27.09.23	5105687311	Vehicle	27300			
A	891	10.01.24	CMD-II	M/s Shishodia Research	SRLPL/95	15/CMD-II/22.08.23	5105677500	Sempling	52771			
A	892	10.01.24	CMD-II	M/s Shishodia Research	SRLPL/102	15/CMD-II/22.08.23	5105677542	Sempling	52771			
A	893	10.01.24	PD-I	M/s Deen Dayal	-	01/PD-I/10.04.23	5105686086	Vehicle	19161			
A	894	10.01.24	EMD-I	M/s Shield tech nologies	2306/02.11.23	03/EMD-I/03.08.23	5105683817	Opration Maint	966276			
A	895	10.01.24	CMD-II	M/s Rambali Singh	10/04.01.23	34/CMD-II/03.03.23	5105687005	Painting	727720			
A	896	18.01.24	CHD-III	M/s DMS Enterprises	DMS/23-24/103	396/CHD-III/30.09.23	5105687528	Round the clock	742374			
A	897	18.01.24	EMD-II	M/s Krishna Enterprises	46/13.01.24	16/EMD-II/12.01.23	5105688550	Routine	176924			
A	898	18.01.24	EMD-II	M/s Priya Construction	38/12.01.24	04/EMD-II/24.05.23	5105688439	Rewinding	897215			
A	899	18.01.24	CHD-III	M/s Indrajeet Singh	-	02/CHD-III/26.09.23	5105688061	Vehicle	21733			
A	900	18.01.24	AHD	M/s Garg Engineering Works	81/06.01.24	398/AHD/25.11.21	5105687941	Routine	87816			
A	901	18.01.24	AHD	M/s Nitin Samadia	-	04/AHD/10.07.23	5105688044	Vehicle	19704			
A	902	18.01.24	AHD	M/s Gayatri	-	20/AHD/22-23	5105688171	Vehicle	30323			

A	904	18.01.24	CMD-II	M/s	Ram Lakhan	-	19/CMD-II/13.10.23	-	Vehicle	21755		
A	905	18.01.24	CMD-II	M/s	Vijay Gupta	29/11.01.24	08/CMD-II/18.07.23	5105688974	Printer	7080		
A	906	18.01.24	PD-I	M/s	Sumesh Verma	-	02/PD-I/17.04.23	5105688284	Vehicle	44954		
A	907	18.01.24	PD-I	M/s	Deen Dayal	-	01/PD-I/10.04.23	5105688279	Vehicle	19690		
A	908	18.01.24	CHD-II	M/s	Ramesht Const.	41/11.01.24	12/CHD-II/25.01.23	5105689383	Routine	313728		
A	909	18.01.24	CHD-II	M/s	Suresh Pal Singh	-	07/CHD-II/27.10.23	5105688918	Vehicle	38970		
A	910	18.01.24	CHD-II	M/s	Suresh Pal Singh	-	07/CHD-II/27.10.23	5105688965	Vehicle	38970		
A	911	18.01.24	CMD-II	M/s	Sadan Engineering	21/04.01.24	36/CMD-II/31.03.23	5105687438	Round the clock	356527		
A	912	19.01.24	BMD-I	M/s	Hemant Kumar	-	09/BMD-I/09.11.23	5105687326	Vehicle	43073		
A	913	19.01.24	BMD-I	M/s	Bharat Mechanical	143/04.01.24	05/BMD-I/16.09.22	5105687340	Round the clock	43825		
A	914	19.01.24	BMD-I	M/s	O.S. Constructor	166/07.01.24	08/BMD-I/17.10.22	5105687314	Round the clock	54586		
A	915	19.01.24	BMD-I	M/s	Avtar Construction	112/	02/BMD-I/24.04.23	5105689084	Upkeeping	70032		
A	916	19.01.24	BMD-I	M/s	Jha Construction	189/11.01.24	22/BMD-I/12.01.24	5105688944	Maintenance	84137		
A	917	19.01.24	EMD-I	M/s	MRP Construction	30	484/EMD-I/22.12.22	5105687279	Round the clock	216370		
A	918	19.01.24	EMD-I	M/s	MRP Construction	29	484/EMD-I/22.12.22	5105687275	Round the clock	108184		
A	919	19.01.24	EMD-I	M/s	Jindal Electronics	Jel/23-24/37	169/EMD-I/31.05.23	5105687489	AMC	300900		
A	920	19.01.24	AHD	M/s	Abhay Kumar	14	03/AHD/27.05.23	5105688181	General House	140523		
A	921	19.01.24	CAMD	M/s	Usha Enterprises	48	08/CAMD/03.11.23	5105687812	Round the clock	340184		
A	922	19.01.24	CAMD	M/s	Cooling Center	135	17/CAMD/31.03.23	5105687824	AMC	112471		
A	923	19.01.24	CAMD	M/s	Bharti Enterprises	45	05/CAMD/14.08.23	5105687727	Round the clock	184364		
A	924	19.01.24	CAMD	M/s	Shiv mahadev	30	06/CAMD/21.09.23	5105687794	Erection	62304		
A	925	19.01.24	CAMD	M/s	Balram Engineering	65	09/CAMD/22.11.23	5105687799	Round the clock	169292		
A	926	19.01.24	CAMD	M/s	Jha Construction	187	08/CAMD/31.08.22	5105687706	Round the clock	25084		
A	927	19.01.24	AHD	M/s	Garg Engineering	82	578/AHD/04.12.23	5105688408	Routine	178659		
A	928	19.01.24	CAMD	M/s	Anuj Rajpoot	-	03/CAMD/21.07.23	5105687789	Vehicle	21687		
A	929	19.01.24	SD-C	M/s	Murari Gases	Gind/3726	5000011739	5105689195	Co2	16249		
A	930	19.01.24	CMD-II	M/s	Peetambra Engineering	30/10.10.24	25/CMD-II/13.10.23	5105687975	Pond Ash	2007245		
A	931	19.01.24	BMD-I	M/s	O.S. Constructor	168/08.01.24	08/BMD-I/17.10.22	5105686905	Round the clock	37549		
A	932	19.01.24	CHD-II	M/s	Kanha Construction	K.C/16	04/CHD-II/28.07.22	5105689521	Round the clock	94797		
A	933	19.01.24	CHD-II	M/s	India Oil Corporation	767672355	-	5105689526	India Oil	0		
A	934	20.01.24	FFS&TD	M/s	R.K. Traders	-	40/FFS&TD	5105689216	Vehicle	48799		
A	935	20.01.24	FFS&TD	M/s	Electrical Instrument	-	31/FFS&TD	5105688311	Vehicle	89735		
A	936	20.01.24	FFS&TD	M/s	Sahu Traders	-	06/FFS&TD	5105688302	Vehicle	25558		
A	937	20.01.24	FFS&TD	M/s	Akash Kumar	-	11/FFS&TD	5105688296	Vehicle	26328		
A	938	20.01.24	FFS&TD	M/s	Abhilasha Enterprises	-	80/FFS&TD	5105688290	Vehicle	134988		
A	939	20.01.24	FFS&TD	M/s	Mirgendra Kumar	-	08/FFS&TD	5105688283	Vehicle	58674		
A	940	20.01.24	FFS&TD	M/s	Arun Kumar	-	34/FFS&TD	5105688278	Vehicle	41580		
A	941	20.01.24	FFS&TD	M/s	Electrical Instrument	-	07/FFS&TD	5105688218	Vehicle	80858		
A	942	20.01.24	FFS&TD	M/s	Abhilasha Enterprises	-	290/FFS&TD	5105688210	Vehicle	122023		
A	943	20.01.24	FFS&TD	M/s	Akash Kumar	-	27/FFS&TD	5105688200	Vehicle	31025		
A	944	20.01.24	FFS&TD	M/s	Sahu Traders	-	06/FFS&TD	5105688191	Vehicle	24975		
A	945	20.01.24	FFS&TD	M/s	Om Sai Carre	-	05/FFS&TD	5105687902	Vehicle	33943		
A	946	20.01.24	BMD-II	M/s	Peetambra Engineering	36/18.01.24	08/FFS&TD	5105689437	Round the clock	54254		
A	947	20.01.24	BMD-II	M/s	Rohit yadav	-	443/FFS&TD	5105687711	Vehicle	20354		
A	948	20.01.24	BMD-II	M/s	Ravindra Singh	32/06.01.24	296/BMD-II/01.07.23	5105687714	General House	72369		
A	949	20.01.24	BMD-II	M/s	A.S. Enterprises	34/05.01.24	05/BMD-II/30.12.22	5105687737	Routine	48712		
A	950	20.01.24	BMD-II	M/s	G.S. Construction	17/18.01.24	12/BMD-II/27.01.22	5105689539	Round the clock	103788		
A	951	20.01.24	BMD-II	M/s	G.S. Construction	18/18.01.24	12/BMD-II/27.01.22	5105689540	Round the clock	39345		
A	952	20.01.24	OGD	M/s	Jahangir Enterprises	42/01.24	05/OGD/16.09.23	5105688588	Round the clock	235393		
A	953	20.01.24	OGD	M/s	S.K. Engineering	36/10.01.24	09/OGD/03.11.23	5105688595	Routine	48124		
A	954	20.01.24	OGD	M/s	Balram Engineering	69/11.01.24	06/OGD/23.09.22	5105688582	UCB dusting	146584		
A	955	20.01.24	OGD	M/s	Rani Devi	02/03.01.24	10/OGD/07.12.23	5105688057	Vehicle	19689		
A	956	20.01.24	OGD	M/s	Om Sai Travels	-	55/OGD/30.01.23	5105688056	Vehicle	27874		
A	957	20.01.24	OGD	M/s	Ram devi	-	16/OGD/22.02.23	5105688050	Vehicle	74900		
A	959	20.01.24	OGD	M/s	Hemant Singh	30/05.01.24	08/OGD/25.10.23	5105688125	Data Entry	81841		
A	960	20.01.24	OGD	M/s	Jhansi Betwa Jhansi	-	-	2319009083	Raw Water	486994		
A	961	20.01.24	OGD	M/s	Balram Engineering	68/23-24	12/OGD/03.02.23	5105688155	Coal Rakes	75371		
A	962	20.01.24	OGD	M/s	Usha Enterprises	47/08.01.24	02/OGD/23-24	5105688068	Generetor	22066		
A	963	20.01.24	OGD	M/s	Balram Engineering	67/10.01.24	12/OGD/03.02.23	5105688160	Coal Rakes	180703		
A	964	20.01.24	SD-C	M/s	Globe Enterprises	PI	5000011613	-	PI/Stationary	650834		
A	965	20.01.24	SD-C	M/s	Globe Enterprises	PI	5000011477	-	PI/Stationary	153963		
A	966	20.01.24	SD-C	M/s	Chemicals & Instrument	PI	5000012063	-	PI/Stationary	39648		
A	967	23.01.24	CHD-II	M/s	Peetambra Engineering	34/17.01.24	09/CHD-II/25.11.23	5105689603	Fo/LDO	80677		
A	968	23.01.24	CHD-II	M/s	Peetambra Engineering	33/16.01.24	09/CHD-II/25.11.23	5105689601	Fo/LDO	94768		
A	969	23.01.24	CHD-II	M/s	Peetambra Engineering	31/16.01.24	09/CHD-II/25.11.23	5105689598	Fo/LDO	110385		
A	970	23.01.24	CHD-II	M/s	Peetambra Engineering	35/17.01.24	01/CHD-II/03.06.23	5105689615	Round the clock	211028		
A	971	23.01.24	CHD-II	M/s	Peetambra Engineering	32/16.01.24	01/CHD-II/03.06.23	5105689614	Round the clock	441289		

A	972	23.01.24	C&IMD-I	M/s	Om Sai Travels	-	185/C&IMD-I/	5105689670	Vehicle	97410			
A	973	23.01.24	BMD-II	M/s	India Engineering	135/23-24	77/BMD-II/10.02.23	5105684161	Round the clock	188843			
A	974	24.01.24	CMD-II	M/s	CSIR	Jan 24/18	334/CMD-II/	5105689631	Water Analysis	557786			
A	975	24.01.24	CMD-II	M/s	Ravindra Singh & Co.	36	22/CMD-II/	5105689723	Boundary	913065			
A	976	24.01.24	CMD-I	M/s	Ravindra Singh & Co.	35	04/CMD-I	5105689699	Maintenance Park	306204			
A	977	24.01.24	C&IMD-II	M/s	Key Logic System	8	03/CTPS/C&IMD-II	5105689681	Round the clock	225237			
A	978	24.01.24	C&IMD-II	M/s	Key Logic System	9	09/C&IMD-II	5105689684	Round the clock	483840			
A	979	24.01.24	C&IMD-II	M/s	Key Logic System	12	09/C&IMD-II	5105689693	Round the clock	471282			
A	980	24.01.24	TMD	M/s	T.R. Technical	-	599/TMD/30.09.23	5105689657	Vehicle	50104			
A	981	24.01.24	TMD	M/s	Bharti Enterprises	46	40/TMD/08.02.23	5105689381	TG Flor	58497			
A	982	24.01.24	TMD	M/s	Ramji Rajpoot	-	45/TMD/02.09.23	5105689382	Printer	5600			
A	983	24.01.24	CMD-II	M/s	SHIV MAHADEV	45	16/CMD-II/24.08.2023	5105689686	CLEANING	23884			
A	984	24.01.24	CMD-II	M/s	SHIV MAHADEV	46	16/CMD-II/24.08.2023	5105689723	CLEANING	540693			
A	985	24.01.24	CMD-II	M/s	Sadan Engineering	22	32/CMD-II/08.01.24	5105689361	ASH DY	320223			
A	986	27.01.24	SD-C	M/s	ION EXCHANGE	PI/02	5000012443		INDION	3714876			
A	987	27.01.24	TMD	M/s	T.R. Technical		5105689792		vehicle	25158			
A	988	27.01.24	TMD	M/s	T.R. Technical		5105689796		vehicle	19723			
A	989	27.01.24	CFA&BO	M/s	Dheeraj		5105690267		vehicle	18654			
									TOTAL	35966123	0	0	0
A	990	05.02.24	CFA&BO	M/s	Vinod Singhal & co	VSC/Lko/62	-	-	Internal Audit	16200			
A	991	05.02.24	C&IMD-I	M/s	Shiv Mahadev Engg	-	03/C&IMD-I	5105690443	Routine	53025			
A	992	05.02.24	C&IMD-I	M/s	Priya Construction	40/12.01.24	15/C&IMD-I/	5105690450	Routine	17283			
A	993	05.02.24	EMD-I	M/s	Chandrakant Rajpoot	-	06/EMD-I	510560605	vehicle	40881			
A	994	05.02.24	SD-C	M/s	Rudra Chemicals	3687	5000010231	5105690693	Chemicals	24425			
A	995	05.02.24	SD-C	M/s	Jup & Associates	01/23-24	2100047438	5105687011	Consultancy	173750			
A	996	05.02.24	SD-C	M/s	Jup & Associates	02/23-24	2100047438	5105687015	Consultancy	45580			
A	997	05.02.24	SD-C	M/s	Jup & Associates	03/23-24	2100047438	5105687017	Consultancy	43519			
A	999	07.02.24	CMD-II	M/s	Sadan Engineering	23	32/CMD-II/18.01.24	5105690793	Ash dykes	1736073			
A	1000	07.02.24	CMD-II	M/s	Rambali singh	11	07/CMD-II/29.05.23	5105690784	Cleaning	624131			
A	1001	07.02.24	CHD-IV	M/s	Veerendra Singh	-	09/CHD-IV/23-24	5105690847	vehicle	44846			
A	1002	07.02.24	CHD-III	M/s	DMS Enterprises	DMS/04	396/CHD-III/	5105690652	Round the clock	742374			
A	1003	09.02.24	BMD-I	M/s	Hi Tek NDT	1259	104/BMD-I/	5105690494	Deputation	53568			
A	1004	09.02.24	CMD-I	M/s	Dharmendra Kumar	-	08/CMD-I/	5105690988	vehicle	20354			
A	1005	09.02.24	CHD-II	M/s	Schenck Process	2224140058	62214000349	5105691178	AMC	147205			
A	1006	09.02.24	EMD-I	M/s	MRP Constructions	38/05.02.24	484/EMD-I/	5105690936	Round the clock	97343			
A	1007	13.02.24	CHD-II	M/s	Surendra Pal	-	07/CHD-II/	5105691318	vehicle	19708			
A	1008	13.02.24	CHD-II	M/s	Kanha construction	22/23-24	04/CHD-II/	5105691506	Round the clock	87027			
A	1009	15.02.24	CFA&BO	M/s	Satyendra Yadav	11/06.01.24	38/CFA&BO		Computer	13500			
A	1010	15.02.24	C&IMD-II	M/s	Mirgendra Kumar	-	10/C&IMD-II	5105691091	vehicle	52274			
A	1011	15.02.24	C&IMD-II	M/s	Sanjay Kumar	-	08/C&IMD-II	5105691082	vehicle	20169			
A	1012	15.02.24	C&IMD-II	M/s	S.K. Engipro	45	157/C&IMD-I	5105691520	AMC	106191			
A	1013	15.02.24	C&IMD-II	M/s	S.K. Engipro	38	157/C&IMD-I	5105691516	AMC	70794			
A	1014	15.02.24	BMD-II	M/s	G.S. Construction	19	12/BMD-II	5105690855	Round the clock	26784			
A	1015	15.02.24	BMD-II	M/s	G.S. Construction	21	12/BMD-II	5105690859	Round the clock	5347			
A	1016	15.02.24	BMD-II	M/s	G.S. Construction	20	15/BMD-II/04.12.23	5105690862	Round the clock	43740			
A	1017	15.02.24	BMD-II	M/s	G.S. Construction	22	15/BMD-II/04.12.23	5105690925	Round the clock	83554			
A	1018	15.02.24	BMD-II	M/s	Rahit Yadav	-	626/BMD-II/19.12.23	5105691192	vehicle	20344			
A	1019	15.02.24	BMD-II	M/s	A.S. Enterprises	37	05/BMD-II/30.12.22	5105691188	Round the clock	80140			
A	1020	15.02.24	BMD-II	M/s	Ravindra Singh	37	04/BMD-II	5105691190	General	70697			
A	1021	15.02.24	BMD-II	M/s	U.S. Enterprises	136	11/BMD-II	5105691515	Round the clock	63612			
A	1022	15.02.24	BMD-II	M/s	India Engineering	11	77/BMD-II	5105691424	Round the clock	206249			
A	1023	15.02.24	CHD-II	M/s	Ramesht Construction	43	12/CHD-II/25.01.23	5105691686	Routine	228197			
A	1024	15.02.24	C&IMD-II	M/s	Key Logic System	16	09/C&IMD-II	5105691584	Round the clock	232697			
A	1025	15.02.24	BMD-II	M/s	G.S. Construction	23	15/BMD-II/04.12.23	5105691537	Round the clock	110116			
A	1026	16.02.24	CMD-II	M/s	Sadan Engineering	25	35/CMD-II/31.03.23	5105691756	Cleaning toilets	143518			
A	1027	16.02.24	CMD-II	M/s	Sadan Engineering	24	05/CMD-II/17.05.23	5105691748	Ash dykes	544509			
A	1028	16.02.24	CMD-II	M/s	Sishodia Research	32	14/CMD-II/22.08.23	5105691873	Consent of fir	345764			
A	1029	16.02.24	CMD-II	M/s	Avtar Construction	130	20/CMD-II/13.10.23	5105691762	porfilling	851408			
A	1030	16.02.24	CMD-II	M/s	Avtar Construction	128	20/CMD-II/13.10.23	5105691834	porfilling	1223873			
A	1031	16.02.24	CMD-II	M/s	Ram Lakhani	-	19/CMD-II/13.10.23	5105691913	vehicle	21755			
A	1032	16.02.24	EMD-II	M/s	Vikash Electricals	246	10/EMD-II/05.11.22	5105691307	Routine	66930			
A	1033	16.02.24	EMD-II	M/s	Priya Construction	48	10/EMD-II/20.11.23	5105691310	Routine	67130			
A	1034	16.02.24	EMD-II	M/s	MRP Constructions	40	13/EMD-I/06.03.23	5105691205	Routine	53098			
A	1035	19.02.24	BMD-I	M/s	Avtar Construction	129	02/BMD-I/24.04.23	5105692003	Upkeeping	81063			
A	1036	19.02.24	BMD-I	M/s	Hemant Kumar	-	25/BMD-I/30.01.24	5105692004	vehicle	21772			
A	1037	19.02.24	BMD-I	M/s	S.K. Engineering	38	06/BMD-I/28.08.23	5105692001	Round the clock	44119			

