

A	3	05.04.24	CAMD	M/S	Jahangir Enterprises	5105697295	07/CAMD/12.02.24	01/02.04.24	Routine	86871		
A	4	06.04.24	CHD-IV	M/S	Lokenath Construction Pvt.LTd.	5105696948	441/CHD-IV/28.07.23	01/23.11.23	Bearing	24356		
A	5	08.04.24	CHD-IV	M/S	Lokenath Construction Pvt.LTd.	5105697463	441/CHD-IV/28.07.23	07/18.03.24	Round the clock	10730045		
A	6	09.04.24	CHD-IV	M/S	Lokenath Construction Pvt.LTd.	5105697529	441/CHD-IV/28.07.23	06/22.01.24	Air filter	560415		
A	7	09.04.24	BMD-II	M/S	Amit Vikram Contractor	5105697208	05/BMD-II/07.08.22	21/13.03.24	Round the clock	63656		
A	8	10.04.24	BMD-II	M/S	Ravindra Singh & Co.	5105697696	02/BMD-II/24.07.23	05/08.04.24	Upkeeping	78296		
A	9	10.04.24	BMD-II	M/S	A.S. Enterprises	5105697688	03/BMD-II/28.07.23	02/01.04.24	Routine	87582		
A	10	15.04.24	CMD-IV	M/S	Vijay Kumar Gupta cont.	5105697858	12/CMD-IV/14.03.23	01/08.04.24	Operation	187615		
A	11	15.04.24	TSD	M/S	Ramkumar	5105698816	06/TSD-I/14.03.24	01/06.04.24	Vehicle	19506		
A	12	15.04.24	C&IMD-I	M/S	Pavan Rajpoot	5105697595	10/C&IMD-I/04.03.24	-	Vehicle	18599		
A	13	15.04.24	CMO	M/S	Edison drug house	5105697938	280/CMO/10.02.24	360/09.03.24	Medicine	22402		
A	14	15.04.24	SD-B	M/S	Usha Enterprises	5105698037	5000009315	01/04.04.24	Chemical		98176	
A	15	15.04.24	SD-B	M/S	Usha Enterprises	5105698039	5000009315	02/08.04.24	Chemical		34692	
A	16	15.04.24	SD-B	M/S	Sudha Chemical	5105698040	5000012717/01.04.24	57/06.04.24	Chemical		229598	
A	17	16.04.24	CHD-I	M/S	Priyanka Enterprises	5105698802	01/CHD-I/05.06.23	04/13.04.24	Routine	242820		
A	18	16.04.24	CHD-I	M/S	Priyanka Enterprises	5105698825	03/CHD-I/05.06.23	05/13.04.24	Routine	179531		
A	19	16.04.24	CHD-I	M/S	Indian Oil Jhnasi	-	156/PD-I/20.03.23	-	Oil		1096618	
A	20	16.04.24	CHD-I	M/S	Indian Oil Jhnasi	-	156/PD-I/20.03.23	-	Oil		1096618	
A	21	16.04.24	CHD-I	M/S	Indian Oil Jhnasi	-	156/PD-I/20.03.23	-	Oil		1096618	
A	23	18.04.24	C&IMD-II	M/S	Jha Construction	5105697143	02/C&IMD-II/30.07.22	197/05.03.24	Operation	45661		
A	24	19.04.24	C&IMD-II	M/S	Instrument Care Group	5105692590	06/C&IMD-II/15.02.24	43/19.02.24	Sample	1111176		
A	25	19.04.24	CMD-IV	M/S	Shiv Mahadev Engg. Works	5105698163	09/CMD-IV/24.08.23	08/10.04.24	Cleaning	128875		
A	27	19.04.24	BMD-I	M/S	O.S. Contractor	5105697821	04/BMD-I/11.07.23	184/06.04.24	Round the clock	64769		
A	28	19.04.24	BMD-I	M/S	Ravindra Singh & Co.	5105697825	02/BMD-II/24.07.23	03/06.04.24	Upkeeping	50609		
A	29	19.04.24	BMD-I	M/S	R. Electromech	5105697832	08/BMD-I/08.01.24	17/05.04.24	Routine	46164		
A	30	20.04.24	TMD	M/S	Sumesh Verma	5105697359	01/TMD/20.05.23	-	Vehicle	19548		
A	31	20.04.24	CHD-II	M/S	Mrigendra Kumar	5105699426	09/CHD-I/12.01.24	-	Vehicle	27739		
A	32	20.04.24	CHD-II	M/S	Vinod Kumar	5105699406	10/CHD-I/21.02.24	-	Vehicle	18292		
A	33	20.04.24	ITD	M/S	Rahul Dangi	510569963	45/ITD/21.04.23	-	Vehicle	18486		
A	34	20.04.24	ITD	M/S	Hemant Singh	5105699564	02/ITD/31.10.23	02/13.04.24	Computer	32332		
A	35	20.04.24	OGD	M/S	Hemant Singh	5105699422	06/OGD/03.10.23	01/10.04.24	Prep of Statement	36763		
A	36	20.04.24	OGD	M/S	Dinesh Kumar	5105699419	12/OGD/18.01.24	-	Vehicle	27104		
A	37	20.04.24	OGD	M/S	Ramji Rajpoot	5105699425	43/OGD/23.01.24	-	Vehicle	41925		
A	39	20.04.24	BMD-II	M/S	Garg Engineering & Sons	5105699514	01/BMD-II/15.04.24	09/20.04.24	Round the clock	256768		
A	40	20.04.24	BMD-II	M/S	Balveer Singh Enterprises	5105699104	13/BMD-II/07.03.23	03/18.04.24	Vehicle	19515		
A	41	20.04.24	BMD-II	M/S	Amit Vikram Contractor	5105699507	05/BMD-II/07.08.22	01/18.04.24	Round the clock	79448		
A	42	20.04.24	EMD-II	M/S	Krishna Enterprises	5105699134	07/EMD-II/18.03.24	03/13.04.23	Routine	504745		
A	43	20.04.24	C&IMD-II	M/S	Prasann	5105699165	08/C&IMD-II/13.03.24	-	Vehicle	53208		
A	43-A	20.04.24	AHD	M/S	Garg Engineering & Sons	5105699202	19/AHD/16.02.24	06/18.04.24	Routine	24542		
A	44	20.04.24	AHD	M/S	Bharti Enterprises	5105699200	08/AHD/04.11.23	04/08.04.24	Routine	89001		
A	45	20.04.24	AHD	M/S	Narendra	5105699237	03/AHD/04.09.23	-	Vehicle	19607		
A	46	20.04.24	CMD-III	M/S	R.P. Construction	5105699524	15/CMD-III/29.03.23	07/18.04.24	Round the clock	105873		
A	47	20.04.24	CMD-III	M/S	Sultan Singh	5105699487	11/CMD-III/01.09.23	-	Vehicle	40159		
A	48	20.04.24	CMD-III	M/S	Kanha Construction	5105699503	08/CMD-III/11.08.23	03/13.04.24	Routine	212290		
A	49	20.04.24	CMD-III	M/S	Sadan Engineering	5105699494	04/CMD-III/26.05.23	01/5.04.24	Routine	341374		
A	50	23.04.24	CAMD	M/S	Usha Enterprises	5105699388	08/CAMD/12.04.24	06/12.04.24	Routine	53381		
A	51	23.04.24	CEMD	M/S	T.S. Enterprises	5105699533	04/CEMD/18.10.23	01/12.04.24	Routine	508852		
A	52	23.04.24	EMD-I	M/S	R.P. Construction	5105698667	29/EMD-I/15.03.24	04/08.04.24	Round the clock	91496		
A	53	23.04.24	EMD-I	M/S	Priya Construction	5105699359	22/EMD-I/15.02.24	06/12.04.24	Routine	35216		
A	54	23.04.24	EMD-I	M/S	MRP Construction	5105697221	613/EMD-I/04.10.23	03/12.04.24	Round the clock	63905		
A	55	23.04.24	EMD-I	M/S	MRP Construction	5105698546	613/EMD-I/04.10.23	04/12.04.24	Round the clock	79883		
A	56	23.04.24	EMD-I	M/S	MRP Construction	5105698529	613/EMD-I/04.10.23	07/12.04.24	Routine	28547		
A	57	23.04.24	EMD-I	M/S	MRP Construction	5105698540	613/EMD-I/04.10.23	05/12.04.24	Routine	28547		
A	58	23.04.24	EMD-I	M/S	MRP Construction	5105698551	613/EMD-I/04.10.23	02/12.04.24	Cleaning	17937		

A	59	23.04.24	EMD-I	M/S	MRP Construction	5105698506	613/EMD-I/04.10.23	01/12.04.24	Cleaning	57756			
A	60	23.04.24	EMD-I	M/S	Krishna Enterprises	5105697379	01/EMD-I/29.04.24	01/03.04.24	Routine	143960			
A	61	23.04.24	EMD-I	M/S	Krishna Enterprises	5105697379	01/EMD-I/29.04.24	04/13.04.24	Routine	71980			
A	62-A	23.04.24	EMD-I	M/S	MAK Construction	5105698609	13/EMD-I/01.01.24	07/10.04.24	Routine	49361			
A	62-B	23.04.24	EMD-I	M/S	MAK Construction	2319011850	A-53/2675/2023-24	10/19.02.24	Water Supply	441992			
A	63	23.04.24	EMD-I	M/S	MAK Construction	5105698613	13/EMD-I/01.01.24	08/10.04.24	Routine	49361			
A	64	23.04.24	EMD-I	M/S	Priya Construction	5105698364	22/EMD-I/10.01.24	59/18.03.24	Routine	30286			
A	65	23.04.24	EMD-I	M/S	Priya Construction	5105698407	22/EMD-I/15.02.24	03/6.4.24	Routine	35216			
A	66	23.04.24	EMD-I	M/S	Priya Construction	5105698358	08/EMD-I/15.04.24	57/18.03.24	Routine	30467			
										17608356	3652320	0	0
A	68	04.05.24	SD-B	M/S	Sudha Chemical Company	5105699171	5000011762/01.04.24	106/09.04.24	Chemical		101716		
A	69	04.05.24	CMO	M/S	Mahesh Chandra	5105699535	05/CMO/05.02.24	-	Vehicle	20645			
A	70	04.05.24	CMO	M/S	Rajendra Prasad Kushwaha	5105699994	01/CMO/03.04.23	-	Vehicle	26715			
A	71	04.05.24	SD-B	M/S	Golden Chemical Agency	-	5000013613/18.04.24	744/27.04.24	Chemical		258862		
A	72	04.05.24	CAMD	M/S	Enecutive Engineer	2419001242	A-53/VIDHUT/JAL/24.04.24	12/2023-24	Water supply	699911			
A	73	04.05.24	CAMD	M/S	Enecutive Engineer	2319012123	A-53/Vidhut/2820/06.03.24	11/2023-24	Water supply	572670			
A	75	17.05.24	CMD-III	M/S	Ashish Enterprises	5105701867	09/CMD-III/11.08.23	1118/13.05.24	Running Operation	342145			
A	76	17.05.24	CMD-III	M/S	K.S. Brothers	5105701859	12/CMD-III/02.09.23	13/11.05.24	Routine	316353			
A	77	18.05.24	CAMD	M/S	Jahangir Enterprises	5105702021	07/CAMD/12.02.24	08/01.05.24	Routine	70405			
A	78	18.05.24	CAMD	M/S	Pradeep Kumar	5105702208	06/CAMD/09.02.24	-	Vehicle	18356			
A	79	18.05.24	EMD-II	M/S	MRP Construction	5105701797	20/EMD-II/19.02.24	10/01.05.24	Routine	331001			
A	80	18.05.24	C&IMD-II	M/S	Anita	5105700650	01/C&IMD-II/26.05.23	-	Vehicle	19596			
A	81	18.05.24	C&IMD-II	M/S	Prasann	5105701780	08/C&IMD-II/13.03.24	-	Vehicle	30125			
A	82	18.05.24	C&IMD-II	M/S	Anita	5105702160	01/C&IMD-II/26.05.23	-	Vehicle	14238			
A	83	18.05.24	TMD	M/S	Usha Enterprises	5105701808	09/TMD/30.12.23	05/12.04.24	Round the clock	86914			
A	84	18.05.24	TMD	M/S	Bharti Enterprises	5105701933	07/TMD/30.12.23	01/05.04.24	Deily Cleaning	90742			
A	85	18.05.24	TMD	M/S	Thermal India Engineers	5105702218	10/TMD/01.01.24	01/01.05.24	Round the clock	349388			
A	86	18.05.24	BMD-II	M/S	A.S. Enterprises	5105702054	03/BMD-II/28.07.23	03/07.05.24	Rootine	84760			
A	87	18.05.24	BMD-II	M/S	Ravindra Singh & Co.	5105702123	02/BMD-II/24.07.23	02/16.05.24	Upkeeping	69394			
A	88	18.05.24	BMD-II	M/S	Garg Engineering & Sons	51056702051	01/BMD-II/15.04.24	15/04.05.24	Round the clock	192576			
A	89	18.05.24	CMD-IV	M/S	Vijay Kumar Gupta Con.	5105702161	12/CMD-IV/14.03.23	04/10.05.24	Openration	209732			
A	90	18.05.24	CMD-IV	M/S	Dharmendra Tiwari	5105702012	01/CMD-IV/31.01.24	-	Vehicle	40454			
A	91	18.05.24	TSD-I	M/S	Ramkumar	5105702060	06/TSD-I/14.03.24	-	Vehicle	20382			
A	92	18.05.24	CHD-IV	M/S	Lokenath Construction Pvt.LTD.	5105700641	441/CHD-IV/28.07.23	03/24.04.24	Bearing	129641			
A	93	22.05.24	TMD	M/S	Usha Enterprises	5105702169	09/TMD/30.12.23	11/08.05.24	Round the clock	84110			
A	94	22.05.24	TMD	M/S	Bharti Enterprises	5105702181	07/TMD/30.12.23	09/11.05.24	Daily Cleaning	90742			
A	95	22.05.24	EMD-II	M/S	Priya Constriction Co.	5105702780	25/EMD-II/24.02.24	17/14.05.24	Routine	146716			
A	96	22.05.24	EMD-II	M/S	R.L. Engineering	5105702917	23/EMD-II/19.02.24	04/09.05.24	Routine	526203			
A	97	22.05.24	EMD-II	M/S	Deepak Kumar	5105702131	24/EMD-II/19.02.24	-	Vehicle	26059			
A	98	22.05.24	TMD	M/S	Sumesh Verma	5105702492	01/TMD/20.05.23	-	Vehicle	6338			
A	99	22.05.24	BMD-I	M/S	O.S. Contractor	5105701848	04/BMD-I/11.07.23	191/14.05.24	Round the clock	29036			
A	100	22.05.24	BMD-I	M/S	R. Electromech	5105702488	08/BMD-I/08.01.24	18/12.05.24	Routine	39526			
A	101	22.05.24	BMD-I	M/S	Ravindra Singh & Co.	5105702478	02/BMD-II/09.06.23	03/16.05.24	Upkeeping	50738			
A	102	22.05.24	BMD-I	M/S	O.S. Contractor	5105702504	06/BMD-I/07.05.24	192/14.05.24	Round the clock	6382			
A	103	22.05.24	EMD-I	M/S	MRP Construction	5105702258	16/EMD-I/1.01.24	19/18.05.24	Routine	28547			
A	104	22.05.24	EMD-I	M/S	MRP Construction	5105702091	16/EMD-I/1.01.24	13/18.05.24	Round the clock	159765			
A	105	22.05.24	OGD	M/S	Jahir Muhammad	5105702092	15/OGD-II/06.03.24	-	Vehicle	26740			
A	106	22.05.24	OGD	M/S	Hemant Singh	5105702105	06/OGD/03.10.23	08/09.05.24	computer	35578			
A	107	22.05.24	OGD	M/S	Jahir Muhammad	5105702114	15/OGD-II/06.03.24	-	Vehicle	27734			
A	108	22.05.24	OGD	M/S	Awadhesh Pateriya	51057202124	16/OGD/06.03.24	-	Vehicle	39049			
A	109	22.05.24	OGD	M/S	Awadhesh Pateriya	5105702132	16/OGD/06.03.24	-	Vehicle	39187			
A	110	22.05.24	OGD	M/S	Pawan Kumar	5105702143	14/OGD/04.02.24	-	Vehicle	67768			
A	111	22.05.24	OGD	M/S	Dinesh Kumar	51056702149	12/OGD/18.01.24	-	Vehicle	26400			

A	112	22.05.24	OGD	M/S	Ramji Rajpoot	5105702176	17/OGD/06.03.24	-	Vehicle	21540			
A	113	22.05.24	C&IMD-I	M/S	Syndicate Engineers	5105701587	05/C&IMD-I/16.07.22	04/19.04.24	Round the clock	491400			
A	114	22.05.24	C&IMD-I	M/S	Syndicate Engineers	5105701592	05/C&IMD-I/16.07.22	05/19.04.24	Round the clock	491400			
A	115	22.05.24	SD-B	M/S	Usha Enterprises	5105701794	5000009315/26.05.29	08/29.04.24	Chemical		34692		
A	116	22.05.24	CEMD	M/S	Krishna Enterprises	5105702006	06/CEMD/13.12.23	05/04.05.24	Round the clock	279425			
A	117	22.05.24	CEMD	M/S	R.P. Construction	5105702157	09/CEMD/29.03.23	12/04.05.24	Routine	19845			
A	118	22.05.24	CEMD	M/S	R.P. Construction	5105702879	09/CEMD/29.03.23	17/18.05.24	Routine	39687			
A	119	22.05.24	CEMD	M/S	Yash Computers	5105702854	05/CEMD/02.12.23	-	computer	1550			
A	120	22.05.24	CEMD	M/S	Kanti Devi	5105702282	09/CEMD/11.03.24	-	Vehicle	60045			
A	121	22.05.24	CEMD	M/S	Yash Computers	5105702864	05/CEMD/02.12.23	-	computer	1550			
A	122	22.05.24	CEMD	M/S	R.P. Construction	5105702101	08/CEMD/29.03.23	11/04.05.24	Routine	109294			
A	123	24.05.24	CAMD	M/S	Usha Enterprises	5105702998	08/CAMD/12.04.24	13/08.05.24	Routine	69627			
A	124	24.05.24	OGD	M/S	Yash Computers	5105703265	01/OGD/15.06.23	-	computer	6000			
A	125	24.05.24	ITD	M/S	Hemant Singh	5105703218	02/ITD/31.10.23	09/10.05.24	computer	33332			
A	126	24.05.24	CAMD	M/S	Usha Enterprises	5105703009	08/CAMD/12.04.24	14/08.05.24	Maintanance	32408			
A	127	24.05.24	AHD	M/S	Anirudh Singh	5105702513	02/AHD/25.08.23	-	Vehicle	75026			
A	128	24.05.24	CHD-I	M/S	Magadh Engineering	5015702016	01/CHD-I/07.05.24	14/11.05.24	Round the clock	81648			
A	129	24.05.24	SD-B	M/S	Sudha Chemical Company	5105702118	500012717/01.04.24	537/13.05.24	Chemical		227098		
A	130	24.05.24	SD-B	M/S	Usha Enterprises	5105702107	9000009315	09/03.05.24	Chemical		37701		
A	131	24.05.24	SD-B	M/S	Usha Enterprises	5105702097	5000009315	0/03.05.24	Chemical		1038		
A	132	24.05.24	SD-B	M/S	Hindustan Petroleum Corp. Ltd.	-	5000014045/19.05.24	-	PI	1124269			
A	133	24.05.24	AHD	M/S	Narendra	-	03/AHD/04.09.23	-	Vehicle	19102			
A	134	24.05.24	AHD	M/S	Bharti Enterprises	5105702126	08/AHD/04.11.23	05/07.05.24	Routine	86128			
A	135	24.05.24	AHD	M/S	Garg Engineering & Sons	5105702073	18/AHD/16.02.24	11/04.05.24	Openration	235318			
A	136	24.05.24	AHD	M/S	Garg Engineering & Sons	5105702112	81/AHD/15.02.24	14/04.05.24	Routine	16006			
									TOTAL	8487361	661107	0	0
A	137	04.06.24	EMD-I	M/S	The Oriental Insurance co. Ltd.	-	353/EMD-I/01.06.24	08/03.06.24	Transportation	94684			
A	138	05.06.24	SD-B	M/S	Indian Oil corp. ltd.	-	5000014043/19.05.24	-	Oil		141246		
A	139	05.06.24	SD-B	M/S	Indian Oil corp. ltd.	-	5000014128/27.05.24	-	Oil		576135		
A	140	13.06.24	SD-B	M/S	Sejwar Trading Corporation	-	5000013636/19.04.24	-	PI	2001945			
A	141	19.06.24	CFA&BO	M/S	Sanjog Professional Services	5105705592	05/PD-I/05.12.23	03/15.06.24	Preparation of manthly account	240840			
A	142	19.06.24	CFA&BO	M/S	Sanjog Professional Services	5105705591	05/PD-I/05.12.23	01/15.06.24	Preparation of manthly account	45900			
A	143	19.06.24	CFA&BO	M/S	Rajesh Sahu	5105706437	52/CFA&BO/21.04.24	-	Vehicle	19726			
A	144	19.06.24	CMO	M/S	Mahesh Chandra	5105704257	05/CMO/05.02.24	-	Vehicle	19966			
A	145	19.06.24	CMO	M/S	Rajendra Prasad kushwaha	5105704255	01/CMO/30.04.24	-	Vehicle	27734			
A	146	19.06.24	CMO	M/S	Gian Life Care ltd	5105704153	2100061452/19.11.23	323/01.04.24	Pathological Services	64312			
A	147	19.06.24	EMD-II	M/S	Sumesh Verma	5105705419	51/EMD-II/01.02.24	02/19.06.24	Vehicle	19642			
A	148	19.06.24	EMD-II	M/S	Sumesh Verma	5105705424	51/EMD-II/01.02.24	03/19.06.24	Vehicle	19133			
A	149	19.06.24	EMD-II	M/S	Deepak Kumar	5105705405	24/EMD-II/19.02.24	-	Vehicle	53427			
A	150	19.06.24	CHD-IV	M/S	Lokenath Construction	5105704844	441/CHD-IV/28.07.23	07/04.05.24	Supply	149540			
A	151	19.06.24	CHD-IV	M/S	Lokenath Construction	5105704836	441/CHD-IV/28.07.23	06/04.05.24	Supply	3256			
A	152	19.06.24	AHD	M/S	Garg Engineering & Sons	5105702109	10/AHD/27.11.23	13.04.05.24	Ash handling	333000			
A	153	20.06.24	CMD-IV	M/S	Dharmendra Tiwari	5105705416	16/CMD-IV/31.01.24	02/19.04.24	Vehicle	18708			
A	154	20.06.24	CAMD	M/S	Pushpendra Singh	5105705468	10/CAMD/04.05.24	-	Vehicle	17903			
A	155	20.06.24	EMD-II	M/S	Deepak Kumar	5105705805	24/EMD-II/19.02.24	-	Vehicle	26937			
A	156	20.06.24	EMD-I	M/S	Mahesh Chandra	5105702857	21/EMD-I/15.02.24	-	Vehicle	40758			
A	157	20.06.24	BMD-II	M/S	Garg Engineering & Sons	5105705297	01/BMD-II/15.04.24	25/11.06.24	Round the clock	198996			
A	158	20.06.24	BMD-II	M/S	A.S. Enterprises	5105705311	03/BMD-II/28.07.23	04/03.06.24	Routine	87582			
A	159	20.06.24	CAMD	M/S	Jahangir Enterprises	5105705484	07/CAMD/12.02.24	11/10.06.24	Routine	25244			
A	160	20.06.24	CAMD	M/S	Usha Enterprises	5105705473	08/CAMD/12.04.24	17/10.06.24	Routine	69627			
A	161	20.06.24	CAMD	M/S	Yash Computers	5105705460	14/CAMD/03.01.24	-	computer	9500			
A	162	20.06.24	CAMD	M/S	Jahangir Enterprises	5105705507	07/CAMD/12.02.24	12/10.06.24	Routine	25244			

A	163	20.06.24	CAMD	M/S	Jahangir Enterprises	5105705569	07/CAMD/12.02.24	15/10.06.24	Routine	22546			
A	164	20.06.24	CMD-IV	M/S	Jamunameher Enterpeises	5105705435	13/CMD-IV/03.10.23	01/19.06.24	Providing	549896			
A	165	21.06.24	CMD-III	M/S	Kanha Construction	5105705883	08/CMD-III/11.08.23	10/19.06.24	Routine	142351			
A	166	21.06.24	CMD-III	M/S	Sadan Engineering Works	5105705879	04/CMD-III/26.05.23	06/20.06.24	Routine	321680			
A	167	21.06.24	C&IMD-II	M/S	Instrument care group	5105702468	05/C&IMD-II/08.11.23	04/06.05.24	Routine	76298			
A	168	21.06.24	C&IMD-II	M/S	Instrument care group	5105705553	05/C&IMD-II/08.11.23	05/19.06.24	Routine	38150			
A	169	21.06.24	C&IMD-II	M/S	Aircon Engineers	5105705274	01/C&IMD-II/27.04.24	07/10.06.24	Operation	460664			
A	170	21.06.24	C&IMD-II	M/S	Siddhivinayak engg.	5105705561	02/C&IMD-II/08.05.24	01/19.06.24	Routine	228528			
A	171	21.06.24	C&IMD-II	M/S	Syndicate Engineers	5105705827	04/C&IMD-II/01.06.24	24/20.06.24	Routine	433873			
A	172	21.06.24	C&IMD-II	M/S	Syndicate Engineers	5105706076	04/C&IMD-II/01.06.24	25/20.06.24	Routine	274001			
A	173	21.06.24	CMD-IV	M/S	Vijay Kumar gupta	5105705867	12/CMD-IV/14.03.23	10/14.06.24	Operation	249778			
A	174	21.06.24	TSD-I	M/S	Ramkumar	5105705774	06/TSD-I/14.03.24	03/06.06.24	Vehicle	19940			
A	175	21.06.24	OGD	M/S	Hemant Singh	5105705572	06/TSD-I/14.03.24	11/06.06.24	computer	36763			
A	176	21.06.24	OGD	M/S	Yash Computers	5105705814	866/OGD/13.12.23	-	computer	9500			
A	177	21.06.24	OGD	M/S	Yash Computers	5105705972	221/OGD/13.03.24	-	computer	9450			
A	180	21.06.24	CHD-IV	M/S	Lokenath Construction	5105705986	441/CHD-IV/28.07.23	02/23.05.24	Round the clock	12506534			
A	181	21.06.24	EMD-I	M/S	Priya Construction	5105705989	22/EMD-I/15.02.24	19/15.05.24	Routine	35216			
A	182	21.06.24	EMD-I	M/S	Priya Construction	5105705976	22/EMD-I/15.02.24	20/15.05.24	Removal	27903			
A	183	21.06.24	CHD-I	M/S	Shri Vinod Kumar	5105705353	10/CHD-I/21.02.24	-	Vehicle	31440			
A	184	21.06.24	CHD-I	M/S	Magadh Engineering Works	5105705236	01/CHD-I/07.05.24	15/06.06.24	Round the clock	63277			
A	185	21.06.24	CHD-I	M/S	Mrigendra Kumar	5105705337	09/CHD-I/12.01.24	-	Vehicle	29686			
A	186	21.06.24	CHD-I	M/S	Mrigendra Kumar	5105705776	02/CHD-I/15.05.24	-	Vehicle	28219			
A	187	22.06.24	ITD	M/S	Rahul Dangi	5105705923	01/ITD/20.05.23	-	Vehicle	17807			
A	188	22.06.24	ITD	M/S	Rahul Dangi	5105706087	01/ITD/07.05.24	-	Vehicle	18059			
A	189	22.06.24	ITD	M/S	Hemant Singh	5105706011	02/ITD/31.10.23	10/06.06.24	computer	34918			
A	190	22.06.24	TMD	M/S	Akash Kumar Dohre	5105705285	15/TMD/23.02.24	-	Vehicle	118405			
A	191	22.06.24	TMD	M/S	Bharti Enterprises	5105705655	07/TMD/30.12.23	14/18.06.24	Daily cleaning	90740			
A	192	22.06.24	TMD	M/S	Usha Enterprises	5105705526	09/TMD/30.12.23	19/10.06.24	Round the clock	86914			
A	193	22.06.24	TMD	M/S	Thermal India Engineers	5105705595	10/TMD/01.01.24	03/06.06.24	Round the clock	190356			
A	194	22.06.24	TMD	M/S	Sumesh Verma	5105705789	01/TMD/08.05.24	-	Vehicle	29099			
A	195	22.06.24	BMD-I	M/S	R. Electromech	5105705397	08/BMD-I/2023-24	19.08.06.24	Routine	40888			
A	196	22.06.24	BMD-I	M/S	M.K. Traders	5105705956	04/BMD-I/30.04.24	10/04.05.24	Round the clock	23644			
A	197	22.06.24	BMD-I	M/S	M.K. Traders	5105706250	04/BMD-I/30.04.24	12/04.06.24	Round the clock	56380			
A	199	22.06.24	CEMD	M/S	Krishna Enterprises	5105706067	06/CEMD/13.12.23	06/19.06.24	Round the clock	342628			
A	200	22.06.24	CEMD	M/S	T.S. Enterprises	5105706251	04/CEMD/18.10.23	06/07.06.24	Daily checking	366360			
A	201	24.06.24	CAMD	M/S	Exuctive Engineers	2419003041	53/VIDYUT JAL /	01/28.06.24	Water supply	662273			
A	202	24.06.24	CHD-I	M/S	Priyanka Enterprises	5105706452	03/CHD-I/05.06.23	07/22.06.24	Routine	649646			
A	203	24.06.24	CHD-I	M/S	Priyanka Enterprises	5105706461	01/CHD-I/05.06.23	08/22.06.24	Routine	166913			
A	204	25.06.24	CEMD	M/S	Kanti Devi	5105706233	09/CEMD/11.03.24	04/01.06.24	Vehicle	15284			
A	205	25.06.24	SD-B	M/S	Usha Enterprises	5105706050	5000014269/01.06.24	24/14.06.24	Chemical		73160		
A	206	25.06.24	SD-B	M/S	Usha Enterprises	5105706052	5000014269/01.06.24	22/12.06.24	Chemical		18124		
A	207	25.06.24	SD-B	M/S	Usha Enterprises	5105706051	5000014269/01.06.24	21/10.06.24	Chemical		18124		
A	208	25.06.24	SD-B	M/S	Usha Enterprises	5105706048	5000014269/01.06.24	23/14.06.24	Chemical		9628		
A	209	25.06.24	SD-B	M/S	Akash kumar	5105705973	01/SD-B/02.08.23	09/06.05.24	Vehicle	19067			
A	210	25.06.24	AHD	M/S	Narendra	5105705808	03/AHD/04.09.23	-	Vehicle	19546			
A	211	25.06.24	AHD	M/S	Anirudh Singh	5105705803	02/AHD/25.08.24	-	Vehicle	26838			
A	212	25.06.24	AHD	M/S	Garg Engineering & Sons	5105705352	18/AHD/16.02.24	22/11.06.24	Operation	93083			
A	213	25.06.24	AHD	M/S	Garg Engineering & Sons	5105705728	19/AHD/16.02.24	24/11.06.24	Routine	16539			
A	214	25.06.24	AHD	M/S	Garg Engineering & Sons	5105705716	10/AHD/27.11.23	23/11.06.24	O&M of ash handling	333000			
A	215	25.06.24	AHD	M/S	Bharti Enterprises	5105705734	08/AHD/04.11.23	11/06.06.24	Routine	89001			
A	216	25.06.24	AHD	M/S	Garg Engineering & Sons	5105705748	81/AHD/15.02.24	26/11.06.24	Cleaning	43204			
A	217	21.06.24	BMD-II	M/S	Ravindra Singh & Co.	5105705604	02/BMD-II/24.07.23	07/12.06.24	Upkeeping	72364.00			
A	218	22.06.24	BMD-I	M/S	Ravindra Singh & Co.	5105705412	02/BMD-I/24.07.23	05/07.06.24	Cleaning	57956.00			
										22890209	836417	0	0

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.	CHEMICAL/LUBRICANT		Fund Reserved Amount
										Supply	PI	
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
										0	0.00	0
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	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			
								TOTAL	784783	0	0	0
A	964	20.01.24	SD-C	M/s Globe Enterprises	PI	5000011613	-	PI/Stationary	650834			
A	966	20.01.24	SD-C	M/s Chemicals & Instrument	PI	5000012063	-	PI/Stationary	39648			
								TOTAL	690482	0	0	0
A	995	05.02.24	SD-C	M/s Jup & Associates	01/23-24	2100047438	5105687011	Consultancy	173750			
A	1071	22.02.24	CHD-IV	M/s Energo Conctruction	ECL/83	11/CHD-IV/15.03.21	5105692417	Round the clock	9780656			
A	1084	24.02.24	SD-C	M/s sudha chemical	PI	5000012716	FIM	PI/ Sulphuric		557632	254004	
A	1085	24.02.24	SD-C	M/s Chemicals & Instrumnets	PI	500012781	FIM	PI/ Ammonia	177000			
A	1086	24.02.24	SD-C	M/s Chemicals & Instrumnets	PI	5000012762	FIM	PI/ Chemical	236930			
									10368336	0	0	0
A	1097	04.03.24	EMD-I	M/s Chandra kant Rajpoot	-	06/EMD-I	5105692772	vehile	20653			
A	1105	12.03.24	SD-C	M/s Anoop Singh	-	187/SD-C/	5105694275	vehile	77004			
A	1167	20.03.24	AHD	M/s Garg Engineering	108	578/AHD/04.12.23	5105695309	Routine	376920			
A	1170	20.03.24	SD-C	M/s Janasya Enterprises	01-Jun	02/SD-C/13.04.23	5105696020	Printer	3540			
A	1171	20.03.24	SD-C	M/s Janasya Enterprises	8	02/SD-C/13.04.23	5105696025	Printer	5310			
A	1175	21.03.24	CHD-IV	M/s Peetambra Engineers	40	09/CHD-II/25.11.23	5105696044	Fo/LDO	272093			
A	1178	21.03.24	EMD-II	M/s Priya Construction	56	10/EMD-II/20.11.23	5105695718	Routine	31029			
A	1179	21.03.24	EMD-II	M/s Chandra kant Rajpoot	-	06/EMD-I	5105695670	vehile	19567			
A	1180	21.03.24	EMD-II	M/s R.P. Construction	62	14/EMD-I/19.03.24	5105695659	Round the clock	82131			
A	1181	21.03.24	EMD-II	M/s R.P. Construction	63	14/EMD-I/19.03.24	5105695662	Round the clock	2949			
A	1182	21.03.24	CMD-II	M/s Alpana Devi	-	30/CMD-II/	5105696184	vehile	32011			
A	1183	21.03.24	AHD	M/s Sunil Kumar	-	19/AHD/11.03.24	5105696245	vehile	14904			
A	1184	21.03.24	SD-C	M/s SBI General Insurance	94200331	2100051090	5105696210	Insurance premuim	5900			
A	1185	22.03.24	TMD	M/s Usha Enterprises	58	53/TMD/24.01.24	5105696111	Round the clock	44657			
A	1186	22.03.24	TMD	M/s Ramji Rajpoot	6	45/TMD/02.09.23	5105696114	Printer	2800			
A	1187	22.03.24	TMD	M/s TR technical Service	-	824/TMD/	5105696101	vehile	18841			
A	1188	22.03.24	TMD	M/s TR technical Service	-	57/TMD	510569045	vehile	24056			
A	1189	22.03.24	TMD	M/s Bharti Enterprises	61	40/TMD	5105696112	Tg floor	55533			
A	1190	23.03.24	FFS&TD	M/s Electricals & Instrumention	-	07/FFS&TD/	5105696107	vehile	77518			
A	1191	23.03.24	FFS&TD	M/s Akash Kumar	-	11/FFS&TD	5105696315	vehile	27630			
A	1193	28.03.24	CMD-II	M/s Vijay Kumar Gupta	35	04/CMD-II/17.05.23	5105696533	Water supply	276987			
A	1195	30.03.2024	CFA&BO	M/s AGRAWAL RA & ASSOCIATES	RA/23-24/50	03/PD-I/11.07.2023	5105697505	CONSULTANCY FEES	62128			
A	1196	30.03.2024	EMD-I	M/s MRP Construction	47/18.03.2024	484/EMD-I/22.12.22	5105696669	Round the clock	108184			
A	1197	30.03.2024	SD-C	M/s GAURI GASES PVT LTD	07/22/27.07.2023	5000007159	5105697214	GAS	3363			

A	1198	30.03.2024	SD-C	M/s	GAURI GASES PVT LTD	09/34/18.09.2023	5000007159	5105697309	GAS	13098				
A	1199	30.03.2024	SD-C	M/s	GAURI GASES PVT LTD	11/18/10.11.2023	5000002365	510569205	GAS	5605				
									TOTAL	1664411	0	0	0	0
A	1	06.04.24	C&IMD-II	M/s	Sanjay Kumar	-	08/C&IMD-II	5105697127	vechile	19177				
A	2	06.04.24	C&IMD-II	M/s	Net Cascade Automation	NCAP/238	104/C&IMD-II/	5105697185	AMC	169920				
A	3	06.04.24	C&IMD-II	M/s	Sun World Process	07/11.03.24	01/C&IMD-II	5105697201	UPS SYSTEMS	39468				
A	4	06.04.24	CHD-IV	M/s	Hariram Singh	-	08/CHD-IV/ 25.07.23	5105697324	vechile	25546				
A	5	06.04.24	CHD-IV	M/s	Hariram Singh	-	08/CHD-IV/ 25.07.23	5105697330	vechile	26581				
A	6	08.04.24	C&IMD-II	M/s	Sun World Process	1 RAB/11.03.24	01/C&IMD-I/	5105694392	AMC	296995				
A	7	08.04.24	C&IMD-II	M/s	Sun World Process	2PAB/11.03.24	01/C&IMD-I/	5105694394	AMC	296995				
A	8	08.04.24	CHD-IV	M/s	Lokenath Construction	LRE2324UPPTPP	441/CHD-IV/28.07.23	5105697344	Material	172992				
A	10	12.04.24	BMD-I	M/s	Hi- tek NDT Services	1268/04.04.24	104/BMD-I/15.03.23	5105697569	Deputation	64281				
A	11	12.04.24	BMD-I	M/s	Hemant Kumar	-	03/BMD-I/	5105697708	vechile	21772				
A	12	12.04.24	BMD-I	M/s	Bharat Mechanical & Structure	152/01.04.24	27/BMD-I/23-24	5105697573	Round the clock	51922				
A	13	12.04.24	BMD-I	M/s	Bharat Mechanical & Structure	153/01.04.24	27/BMD-I/23-24	5105697579	Round the clock	173283				
A	14	12.04.24	BMD-I	M/s	Bharat Mechanical & Structure	151/01.04.24	05/BMD-I	5105697692	Round the clock	44652				
A	15	12.04.24	BMD-I	M/s	O.S. Contractor	185/06.04.24	08/BMD-I	5105697693	Round the clock	72753				
A	16	12.04.24	BMD-I	M/s	S.K. Engineering	01/03.04.24	06/BMD-I/28.08.23	5105697586	Routine	41648				
A	17	12.04.24	BMD-I	M/s	S.K. Engineering	02/05.04.24	06/BMD-I/28.08.23	5105697593	Routine	54707				
A	18	12.04.24	BMD-I	M/s	Avtar Constructions	164/31.03.24	02/BMD-I/	5105697561	up keeping	65312				
A	19	12.04.24	EMD-I	M/s	R.P. Construction	02/08.04.24	14/EMD-I/19.03.24	5105697785	Round the clock	82131				
A	20	12.04.24	EMD-I	M/s	R.P. Construction	03/08.04.24	14/EMD-I/19.03.24	5105697787	Round the clock	5819				
A	21	12.04.24	EMD-I	M/s	Priya Construction	02/06.04.24	10/EMD-II/20.11.23	5105697691	Routine	31029				
A	22	15.04.24	CHD-IV	M/s	Lokenath Construction	LRE232407	441/CHD-IV/28.07.23	5105698215	Material	480866				
A	23	15.04.24	CHD-III	M/s	DMS Enterprises	06/DMS	396/CHD-III/30.09.23	5105698208	Round the clock	742374				
A	24	15.04.24	FFS&TD	M/s	Om Sai Carrier	-	368/FFS&TD	5105697161	vechile	37668				
A	25	15.04.24	FFS&TD	M/s	Sahu Traders	-	06/FFS&TD	5105697135	vechile	24367				
A	26	15.04.24	FFS&TD	M/s	Anil Kumar Singh	-	39/FFS&TD	5105697224	vechile	7518				
A	27	15.04.24	FFS&TD	M/s	Mirgendra Kumar	-	08/FFS&TD	5105697215	vechile	41965				
A	28	15.04.24	CHD-IV	M/s	Ramji Rajpoot	-	11/CHD-IV	5105698378	printer	1400				
A	29	15.04.24	BMD-II	M/s	Rohit yadav	-	626/BMD-I	5105697812	vechile	18248				
A	30	15.04.24	BMD-II	M/s	Ravindra Singh	04/08.04.24	04/BMD-II/07.07.23	5105697791	General	69027				
A	31	15.04.24	BMD-II	M/s	G.S. Construction	02/07.04.24	15/BMD-II/23-24	5105697830	Round the clock	68950				
A	32	15.04.24	BMD-II	M/s	G.S. Construction	04/07.04.24	15/BMD-II/23-24	5105697700	Round the clock	115947				
A	33	15.04.24	BMD-II	M/s	G.S. Construction	01/06.04.24	15/BMD-II/23-24	5105697711	Round the clock	129038				
A	34	15.04.24	BMD-II	M/s	G.S. Construction	03/07.04.24	15/BMD-II/23-24	5105697705	Round the clock	137938				
A	35	15.04.24	BMD-II	M/s	U.S. Enterprises	01/05.04.24	11/BMD-II/13.01.22	5105697568	Round the clock	103788				
A	36	15.04.24	BMD-II	M/s	U.S. Enterprises	02/05.04.24	11/BMD-II/13.01.22	5105697814	Round the clock	15946				
A	37	15.04.24	CFA&BO	M/s	Satyendra Yadav	13/15.04.24	38/CFA&BO	5105700618	Computer	13500				
A	38	15.04.24	CMD-II	M/s	Ram Lakhna	-	37/CMD-II/	5105698536	vechile	42526				
A	39	23.04.24	C&IMD-II	M/s	Instrument Care Group	01/04.04.24	02/C&IMD-II	5105697664	Routine	116343				
A	40	23.04.24	C&IMD-II	M/s	Sanjay Kumar	-	01/C&IMD-II/	5105697673	vechile	20066				
A	41	23.04.24	C&IMD-II	M/s	Mirgendra Kumar	-	10/C&IMD-II	5105698029	vechile	25039				
A	42	23.04.24	CAMD	M/s	Cooling Centre	23-24102	17/CAMD/	5105699163	AMC	179532				
A	43	23.04.24	CAMD	M/s	Shiv Mahadev Eng.	04/	06/CAMD	5105699182	Maintenance	60228				
A	44	23.04.24	CAMD	M/s	Anuj Rajpoot	-	03/CAMD	5105699169	vechile	18671				
A	45	23.04.24	CAMD	M/s	Jha Construction	03/12.04.24	08/CAMD	5105699207	Round the clock	38260				
A	46	23.04.24	CAMD	M/s	Electricals & Instrumention	-	31/FFS&TD	5105699450	vechile	86206				
A	49	23.04.24	FFS&TD	M/s	Hemant Kumar	-	17/FFS&TD	5105699483	Printer	2478				
A	50	23.04.24	CAMD	M/s	Usha Enterprises	03/10.04.24	08/CAMD	5105699331	Round the clock	64864				
A	51	23.04.24	CAMD	M/s	Bharti Enterprises	03/24-25	05/CAMD	5105699410	Round the clock	184364				
A	52	23.04.24	CAMD	M/s	Balram Engineers	04/08.04.24	09/CAMD	5105699384	Round the clock	58966				
A	53	23.04.24	CMD-II	M/s	Alpana Devi	-	30/CMD-II/	5105698493	vechile	27832				
A	54	23.04.24	FFS&TD	M/s	priyanka Enterprises	-	12/FFS&TD	5105699185	Hydra	239152				
A	55	23.04.24	CAMD	M/s	Jahangir Enterprises	05/12.04.24	01/CAMD	5105699413	Round the clock	148149				
A	56	23.04.24	SD-C	M/s	Gauri Gases	Mar-60	5000007034	5105699045	Nitrogen	5605				
A	57	23.04.24	SD-C	M/s	Rudra Chemicals	107/08.04.24	5000010231	5105699067	Hydrochlaic	32195				
A	58	23.04.24	SD-C	M/s	Chemicals & Instruments	1905	5000012781	5105699107	Ammonia	177000				
A	59	23.04.24	C&IMD-II	M/s	Mirgendra Kumar	-	10/C&IMD-II	5105698033	vechile	26135				
A	60	23.04.24	SD-C	M/s	Sudha Chemical	3814	5000011761	5105699570	Chlorine	76287				
A	61	23.04.24	SD-C	M/s	Sudha Chemical	2741	5000011761	5105699574	Chlorine	99760				
A	62	23.04.24	AHD	M/s	O.S. Contractor	186	18/AHD/03.01.23	5105699750	Prev Maint	119626				
A	63	23.04.24	AHD	M/s	Garg Engineering	2	578/AHD/04.12.23	5105699210	Routine	376920				
A	65	23.04.24	BMD-I	M/s	Jha Construction	02/12.04.24	22/BMD-I/12.01.24	5105698640	Maintenance	33252				
A	66	23.04.24	BMD-I	M/s	Jha Construction	01/12.04.24	22/BMD-I/12.01.24	5105698645	Maintenance	41644				
A	67	23.04.24	CHD-II	M/s	Peetambra Engineers	03/18.04.24	09/CHD-II	5105699234	FO/LDO	95890				

A	68	23.04.24	CHD-II	M/s	Peetambra Engineers	04/18.04.24	01/CHD-II	5105699241	Round the clock	218532				
A	69	23.04.24	CHD-II	M/s	Kanha Construction	02/08.04.24	112/CHD-II/	5105699221	Round the clock	110044				
A	70	23.04.24	EMD-II	M/s	R.P. Construction	06/13.04.24	336/EMD-II	5105699179	Routine	165334				
A	71	23.04.24	EMD-II	M/s	Instrument Care Group	03/24-25	11/EMD-II	5105699167	Regular Assist	107052				
A	72	23.04.24	EMD-II	M/s	Dwarika Prasad	-	02/EMD-II	5105699273	vehicle	20024				
A	73	23.04.24	EMD-II	M/s	priyanka Enterprises	2	14/EMD-II	5105698695	routine	24054				
A	75	24.04.24	EMD-II	M/s	priyanka Enterprises	01/24-25	19/EMD-II	5105698665	Routine	64673				
A	76	24.04.24	EMD-II	M/s	Priya Construction	01/06.04.24	10/EMD-II/	5105698547	Routine	134460				
A	77	24.04.24	C&IMD-II	M/s	Shiv Mahadev Eng.	01/SMEW	03/C&IMD-I	5105699052	Routine Maint.	55265				
A	78	24.04.24	C&IMD-II	M/s	Shiv Mahadev Eng.	05/SMEW	03/C&IMD-I	5105699055	Routine Maint.	29088				
A	79	24.04.24	C&IMD-II	M/s	Shiv Mahadev Eng.	06/SMEW	03/C&IMD-I	5105699061	Routine Maint.	29088				
A	80	24.04.24	TMD	M/s	TR Technical Services	03/18.04.24	658/TMD	5105699482	vehicle	25158				
A	81	24.04.24	TMD	M/s	TR Technical Services	-	824/TMD	5105699480	vehicle	19723				
A	82	24.04.24	TMD	M/s	Bharti Enterprises	02/24-25	40/TMD	5105699477	T.G. Floor	42535				
A	83	24.04.24	TMD	M/s	Usha Enterprises	07/24-25	53/TMD	5105699481	Round the clock	47737				
A	84	24.04.24	TMD	M/s	Ramji Rajpoot	7	45/TMD	5105699372	Printer	2800				
A	85	24.04.24	CMD-II	M/s	Peetambra Engineers	1	25/CMD-II/	5105699277	Pond ash	1114807				
A	86	24.04.24	CMD-II	M/s	Sadan Engineering	2	05/CMD-II	5105699448	Ash Dykes	674178				
A	87	24.04.24	OGD	M/s	Balram Engineers	6	12/OGD/28.01.24	5105699791	Samples	188988				
A	88	24.04.24	OGD	M/s	Balram Engineers	7	12/OGD/28.01.24	5105699801	Samples	156590				
A	89	24.04.24	OGD	M/s	Balram Engineers	8	12/OGD/28.01.24	5105699844	Samples	154917				
A	90	24.04.24	OGD	M/s	Balram Engineers	9	11/OGD/28.01.24	5105699748	Round the clock	164129				
A	91	24.04.24	OGD	M/s	Balram Engineers	10	11/OGD/28.01.24	5105699762	Round the clock	136841				
A	92	24.04.24	OGD	M/s	Balram Engineers	11	11/OGD/28.01.24	5105699772	Round the clock	129207				
A	93	24.04.24	OGD	M/s	Balram Engineers	5	06/OGD/23.09.22	5105699847	Ducting	127055				
A	94	24.04.24	OGD	M/s	Jahangir Enterprises	04/JE	05/OGD/16.09.23	5105699776	Round the clock	147490				
A	95	24.04.24	OGD	M/s	Jahangir Enterprises	03/JE	05/OGD/16.09.23	5105699776	Round the clock	87901				
A	96	24.04.24	OGD	M/s	S.R. Construction	06/24-25	14/OGD/04.03.24	5105699746	AMC of A.c.	9515				
A	97	24.04.24	OGD	M/s	S.R. Construction	05/24-25	14/OGD/04.03.24	5105699751	AMC of A.c.	48971				
A	98	24.04.24	OGD	M/s	S.R. Construction	01/24-25	14/OGD/04.03.24	5105699760	AMC of A.c.	1938				
A	99	24.04.24	OGD	M/s	S.R. Construction	02/24-25	14/OGD/04.03.24	5105699755	AMC of A.c.	41920				
A	100	24.04.24	OGD	M/s	S.R. Construction	04/24-25	14/OGD/04.03.24	5105699768	AMC of A.c.	23588				
A	101	24.04.24	OGD	M/s	Hemant Kumar	04	01/OGD/10.04.24	5105699970	Printer	3304				
A	102	24.04.24	OGD	M/s	Hemant Kumar	05	08/OGD/25.10.23	5105699963	Data Entry	80548				
A	103	24.04.24	OGD	M/s	Usha Enterprises	60	02/OGD/23-24	5105698486	Generator System	22066				
A	104	24.04.24	OGD	M/s	Usha Enterprises	04	02/OGD/23-24	5105699852	Generator System	18700				
A	105	24.04.24	OGD	M/s	Ex. Eng Betwa Jhansi	Feb-24	02/OGD/23-24	2419000613	Raw water	897869				
A	106	24.04.24	OGD	M/s	Niranjan singh	-	15/OGD/23-24	5105699773	vehicle	40894				
A	107	24.04.24	OGD	M/s	Niranjan singh	-	03/OGD/07.07.23	5105699745	vehicle	18663				
A	108	24.04.24	OGD	M/s	Rani Devi	-	10/OGD/07.12.23	5105699845	vehicle	18753				
A	109	24.04.24	OGD	M/s	Ram Devi	-	13/OGD	5105699778	vehicle	147500				
A	110	24.04.24	OGD	M/s	Ram Devi	-	13/OGD	5105699850	vehicle	74592				
A	111	24.04.24	OGD	M/s	S.K. Engineering	3	09/OGD/03.11.23	5105699743	Routine	22969				
A	112	24.04.24	OGD	M/s	R.P. Construction	1	79/OGD/14.02.24	5105699955	Assist Operation	147307				
A	113	24.04.24	OGD	M/s	Ecomen Pvt.	47	569/OGD	5105699986	Analysis	14233				
A	114	24.04.24	SD-C	M/s	ACE Marketing Pvt.	104/121	500009687	5105699584	Freight	3776				
A	115	24.04.24	SD-C	M/s	TCI Freight	3409218289	2100059721	5105698460	Freight	34650				
A	116	26.04.24	AHD	M/s	Sunil Kumar	-	19/AHD/11.03.24	5105698997	vehicle	19452				
A	117	26.04.24	EMD-I	M/s	Chandra Kant Rajpoot	-	06/EMD-I/	5105699428	vehicle	20528				
A	119	27.04.24	AHD	M/s	Gayatri Enterprises	-	40/AHD/24.01.24	5105698992	vehicle	30288				
A	120	27.04.24	PD-I	M/s	Sumesh Verma	-	131/PD-I/01.04.23	5105699722	vehicle	23523				
A	121	27.04.24	PD-I	M/s	Deen Dayal	-	01/PD-I/ 10.04.2023	5105699721	vehicle	18333				
A	122	27.04.24	CHD-II	M/s	Suresh Pal Singh	-	07/CHD-II	5105699518	vehicle	18788				
										12142851	Supply	0	PI	0
A	123	06.05.24	CHD-III	M/s	Indrajeet Singh	-	01/CHD-III/19.03.24	5105700301	vehicle	22234				
A	124	13.05.24	CHD-III	M/s	DMS Enterprises	DMS/24-25/01	396/CHD-III/	5105701250	Round the clock	742374				
A	125	13.05.24	BMD-III	M/s	Garg Engineering & Sons	08/19.04.24	83/BMD-II/19.02.24	5105700269	Round the clock	194861				
A	126	13.05.24	BMD-III	M/s	Garg Engineering & Sons	07/19.04.24	83/BMD-II/19.02.24	5105700266	Round the clock	125718				
A	127	14.05.24	SD-C	M/s	Sejwar Trading Corp	PI	5000013634	FLM	PI/Supply	980100				
A	128	17.05.24	FFS&TD	M/s	Om Sai Carrier	-	368/FFS&TD	5105701894	vehicle	39044				
A	129	17.05.24	FFS&TD	M/s	Electrical & Instrument	-	07/FFS&TD	5105701885	vehicle	81002				
A	130	17.05.24	FFS&TD	M/s	Akash Kumar	-	11/FFS&TD	5105701870	vehicle	28786				
A	131	17.05.24	FFS&TD	M/s	Mejar Yadav	-	697/FFS&TD	5105701899	vehicle	29407				
A	132	18.05.24	CHD-IV	M/s	Lokenath Construction	RE 232402/23.11.23	441/CHD-IV	5105701351	Material	41300				

A	133	18.05.24	TMD	M/s	Thermal India Engineers	TIE/250/2024	55/TMD/20.03.24	5105700946	Round the clock	520508		
A	134	18.05.24	C&IMD-II	M/s	Key logic Systems	2	09/C&IMD-II	5105700932	Round the clock	643664		
A	135	18.05.24	C&IMD-II	M/s	S.K. Engipro	24-25/01	157/C&IMD-II/	5105700960	AMC	176985		
A	136	18.05.24	C&IMD-II	M/s	Sanjay Kumar	-	01/C&IMD-II	5105702013	vehicle	19489		
A	137	18.05.24	CMD-I	M/s	Ravindra Singh	2	06/CMD-I/22.02.23	5105701950	M&R of store	128346		
A	138	18.05.24	CMD-I	M/s	Ravindra Singh	1	09/CMD-I/26.09.23	5105701796	Maintenance	406780		
A	140	18.05.24	CAMD	M/s	Usha Enterprises	10/24-25	08/CAMD/03.11.23	5105702236	Round the clock	134929		
A	141	18.05.24	CAMD	M/s	Balram Engineers	15/24-25	09/CAMD/22.11.23	5105702031	Round the clock	57064		
A	142	18.05.24	CAMD	M/s	Jahangir Enterprises	10/JE/BG	01/CAMD/08.04.24	5105702041	Round the clock	102863		
A	143	18.05.24	CAMD	M/s	Shiv Mahadev	11/SMEW	06/CAMD/21.09.23	5105702228	Maintenance	70612		
A	144	18.05.24	CAMD	M/s	Jha Construction	04/09.05.24	08/22-23	5105702130	Round the clock	21288		
A	145	21.05.24	BMD-I	M/s	Bharat Mechanical	154	27/BMD-I	5105702056	Round the clock	91628		
A	146	21.05.24	BMD-I	M/s	S.K. Engineering	5	06/BMD-I/	5105702095	Round the clock	49413		
A	147	21.05.24	BMD-I	M/s	O.S. Contractor	187	08/BMD-I	5105702115	Round the clock	70405		
A	148	21.05.24	BMD-I	M/s	Hemant Kumar	-	25/BMD-I/	5105702068	vehicle	21140		
A	149	21.05.24	CHD-II	M/s	Ramesht Construction	2	12/CHD-II/	5105701349	Routine	342295		
A	150	21.05.24	CAMD	M/s	Bharti Enterprises	0	05/CAMD	5105701999	Round the clock	178416		
A	151	21.05.24	CAMD	M/s	Anuj Rajpoot	-	03/CAMD	5105701932	vehicle	14238		
A	152	21.05.24	EMD-II	M/s	Priya Construction	16	10/EMD-II/20.11.23	5105701920	Routine	31029		
A	153	21.05.24	EMD-II	M/s	MRP Construction	11	13/EMD-I/06.03.23	5105701922	Round the clock	108184		
A	154	21.05.24	EMD-II	M/s	MRP Construction	12	13/EMD-I/06.03.23	5105702059	Round the clock	108184		
A	155	21.05.24	BMD-I	M/s	Hi-tek NDT Services	1270	104/BMD-I	5105702196	Deputation	60134		
A	156	21.05.24	CMD-II	M/s	CSIR	03/470	17/CMD-II/	5105701803	Water analysis	534776		
A	157	21.05.24	CMD-II	M/s	Peetambra Engineers	02/01.04.2024	24/CMD-II/	5105762187	Cleaning	63135		
A	158	21.05.24	CMD-II	M/s	Shiv Mahadev Engg.	10/17.05.2024	16/CMD-II/	5105702517	Cleaning	423654		
A	159	21.05.24	CMD-II	M/s	Sadan Engineering	03/04.05.2024	35/CMD-II/	5105702491	Cleaning Toilet	225398		
A	160	21.05.24	CMD-II	M/s	Peetambra Engineers	05/16.05.24	18/CMD-II	5105702474	Const of roads	1309285		
A	161	21.05.24	CMD-II	M/s	Vijay Kumar Gupta	05/15.05.24	03/CMD-II	5105702474	wall const	2112721		
A	162	22.05.24	AHD	M/s	O.S. Contractor	188	18/AHD/03.01.23	5105702370	Cleaning	24888		
A	163	22.05.24	AHD	M/s	Sunil Kumar	-	19/AHD/11.03.24	5105702354	vehicle	19120		
A	164	22.05.24	TMD	M/s	Thermal India Engineers	250/03	55/TMD/20.03.24	5105702494	Round the clock	249340		
A	165	22.05.24	TMD	M/s	Usha Enterprises	12/24-25	53/TMD/24.01.24	5105702498	Round the clock	46196		
A	166	22.05.24	TMD	M/s	Ramji Rajpoot	-	45/TMD/02.09.23	5105702501	Printer	2800		
A	167	22.05.24	EMD-II	M/s	Priya Construction	15/13.05.24	10/EMD-II/20.11.23	5105702808	Routine	134460		
A	168	22.05.24	EMD-II	M/s	Hakim Singh	-	15/EMD-II/	5105702995	vehicle	54766		
A	169	22.05.24	CHD-II	M/s	Suresh Pal Singh	-	07/CHD-II/	5105702497	vehicle	19670		
A	170	22.05.24	BMD-I	M/s	Jha Construction	5	22/BMD-I/	5015702789	Maintenance	23004		
A	171	22.05.24	BMD-I	M/s	Autar Construction	11	02/BMD-I/24.04.23	5105702116	up keeping	63173		
A	172	22.05.24	C&IMD-I	M/s	Shiv Mahadev	14/SMEW	03/C&IMD-I/	5105702347	Routine	29088		
A	173	22.05.24	C&IMD-I	M/s	A.K. construction	AKC/02	13/C&IMD-I/20.02.24	5105702311	Routine	287738		
A	174	22.05.24	C&IMD-I	M/s	A.K. construction	AKC/03	13/C&IMD-I/20.02.24	5105702334	Routine	316591		
A	175	22.05.24	BMD-II	M/s	Rambali Singh	1	03/BMD-II/24.04.24	5105702802	Round the clock	219841		
A	176	22.05.24	BMD-II	M/s	G.S. Construction	06/07.05.24	15/BMD-II/04.12.23	5105701820	Routine	67031		
A	178	22.05.24	SD-C	M/s	Anoop Singh	-	01/SD-C/12.05.24	5105702309	vehicle	19408		
A	179	22.05.24	SD-C	M/s	Anoop Singh	-	01/SD-C/12.05.24	5105702317	vehicle	19098		
A	180	24.05.24	CMD-I	M/s	Precision Survey	69/11.03.24	AG 01/CMD-I/	5105701776	Physical verf.	100440		
A	181	24.05.24	CMD-I	M/s	Dharmendra Kumar	-	06/CMD-I/	5105701778	vehicle	43553		
A	182	24.05.24	EMD-II	M/s	R.L. Engineering	04/21.05.24	328/EMD-II/	5105703015	Routine	30610		
A	183	24.05.24	CMD-II	M/s	Alpana Devi	-	30/CMD-II/	5105702856	vehicle	27120		
A	184	24.05.24	SD-C	M/s	Hindustan Petroliam	PI	5000014046	FLM	LITHON	695657		
A	185	24.05.24	SD-C	M/s	Janasya Enterprises	11/07.05.24	04/SD-C/13.04.23	5105702836	Printer	1770		
A	186	24.05.24	OGD	M/s	Balram Engineers	12	12/OGD/28.01.24	5105702862	Collection of sample	154864		
A	187	24.05.24	OGD	M/s	Balram Engineers	13	11/OGD/28.01.24	5105702847	Round the clock	133054		
A	188	24.05.24	OGD	M/s	Balram Engineers	14	06/OGD/23.09.22	5105702026	Dusting UCB	131251		
A	189	24.05.24	OGD	M/s	Jahangir Enterprises	6	05/OGD/16.09.23	5105702082	Round the clock	142732		
A	190	24.05.24	OGD	M/s	Jahangir Enterprises	7	05/OGD/16.09.23	5105702531	Round the clock	85066		
A	191	24.05.24	OGD	M/s	S.K. Engineering	4	09/OGD/03.11.23	5105702083	Routine	22969		
A	192	24.05.24	OGD	M/s	S.R. Construction	8	14/OGD/04.03.24	5105701993	AMC	37130		
A	193	24.05.24	OGD	M/s	S.R. Construction	9	14/OGD/04.06.24	5105701996	AMC	37487		
A	194	24.05.24	CMD	M/s	Shiv Mahadev Engg.	15/15.05.24	04/CMD-II/07.05.24	5105702505	Maintenance	335766		
A	195	24.05.24	C&IMD-I	M/s	Om Sai Travels	-	01/C&IMD-I	5105703213	vehicle	75931		
A	196	24.05.24	OGD	M/s	Rani Devi	-	10/OGD/07.12.23	5105702148	vehicle			
A	197	24.05.24	OGD	M/s	Rani Devi	-	10/OGD/07.12.23	5105702125	vehicle			
A	198	24.05.24	OGD	M/s	Usha Enterprises	10/24-25	02/OGD/05.06.23	5105702069	Clos general	22066		
A	199	24.05.24	OGD	M/s	Ex Eng Betwa jhansi	Mar-24	02/OGD/05.06.23	2419001695	Raw water	826064		
A	200	24.05.24	OGD	M/s	Hemant Singh	6	01/OGD/10.04.24	5105702932	Printer	3304		
A	201	24.05.24	OGD	M/s	Hemant Singh	7	08/OGD/25.10.23	5105702949	date Entry	83135		

A	202	24.05.24	OGD	M/s	R.P. Construction	13	76/OGD/14.02.24	5105703259	control room	89776			
A	203	24.05.24	OGD	M/s	Ram Devi	-	13/OGD/19.02.24	5105702290	vehicle	72875			
A	204	24.05.24	OGD	M/s	Om Sai Travels	-	16/OGD/04.03.24	5105702511	vehicle	80834			
A	205	25.05.24	FFS&TD	M/s	Sadan Engineering	-	10/FFS&TD	5105702188	Shift Duty vehicle	230319			
A	206	25.05.24	BMD-II	M/s	Rohit yadav	-	143/BMD-II/	5105703198	vehicle	12882			
A	207	25.05.24	BMD-II	M/s	Syndicate Engineers	13	17/BMD-II/29.12.23	5105702832	Reconditioning	38254			
A	208	25.05.24	BMD-II	M/s	Syndicate Engineers	14	17/BMD-II/29.12.23	5105702973	Reconditioning	6948			
A	209	25.05.24	BMD-II	M/s	U.S. Enterprises	7	11/BMD-II/13.01.22	5105703161	Round the clock	63612			
A	210	25.05.24	BMD-II	M/s	U.S. Enterprises	8	11/BMD-II/13.01.22	5105703164	Round the clock	28594			
A	211	25.05.24	BMD-II	M/s	Garg Engineering & Sons	16/10.05.24	83/BMD-II/	5105702817	Routine	188576			
A	212	25.05.24	CHD-III	M/s	Indrajeet Singh	-	01/CHD-III	5105703223	vehicle	22306			
A	214	25.05.24	BMD-II	M/s	G.S. Construction	05/07.05.24	15/BMD-II/04.12.23	5105702797	Routine	133488			
A	215	27.05.24	EMD-I	M/s	R.P. Construction	14/07.05.24	14/EMD-I/19.03.24	5105702994	Round the clock	82131			
A	216	27.05.24	EMD-I	M/s	R.P. Construction	15/07.05.24	14/EMD-I/19.03.24	5105703008	Round the clock	2117			
A	217	27.05.24	EMD-I	M/s	Chandra Kant	-	06/EMD-I	5105703207	vehicle	20041			
A	218	27.05.24	CHD-IV	M/s	Veerendra Singh Rajpoot	-	16/CHD-IV/	5105703249	vehicle	23442			
A	219	27.05.24	CFA&BO	M/s	Ajay Ujjawal & associate	52/2022-23	-	-	TDS preparation	14160			
A	220	29.05.24	OGD	M/s	Ecomen Mining Pvt.	71/2024-25	569/OGD/29.09.23	5105703296	Proximate Analysis	6539			
A	221	29.05.24	OGD	M/s	Ecomen Mining Pvt.	72/2024-25	569/OGD/29.09.23	5105703297	Proximate Analysis	6539			
A	222	29.05.24	OGD	M/s	Ecomen Mining Pvt.	84/2024-25	569/OGD/29.09.23	5105703303	Proximate Analysis	14233			
A	223	29.05.24	OGD	M/s	R.P. Construction	10	17/OGD/22.03.23	5015703316	Assist in operation	100331			
A	224	29.05.24	OGD	M/s	S.K. Engineering	6	09/OGD/03.11.23	5105703524	DM Plant	17942			
A	225	29.05.24	CMD-II	M/s	Sishodia Research	118	15/CMD-II	5105703018	Testing	52771			
A	226	29.05.24	CMD-II	M/s	Sishodia Research	135	15/CMD-II	5105702969	Testing	58174			
A	227	29.05.24	CMD-II	M/s	Sishodia Research	164	15/CMD-II	5105702984	Testing	58174			
A	228	29.05.24	CMD-II	M/s	Sishodia Research	213	15/CMD-II	5105702990	Testing	56768			
A	229	29.05.24	CMD-II	M/s	Sishodia Research	214	15/CMD-II	5105702993	Testing	56768			
A	230	29.05.24	CMD-II	M/s	Sishodia Research	240	15/CMD-II	5105702929	Testing	58174			
A	231	31.05.24	SD-C	M/s	IOCL	PI	5000014044	FLM	Servo	361664			
A	232	31.05.24	CMD-II	M/s	Ram Lakhan	-	37/CMD-II	5105703203	vehicle	21597			
A	233	31.05.24	CFA&BO	M/s	Ajay Ujjawal & associate	02/24-25	-	-	Return	14160			
A	234	31.05.24	CFA&BO	M/s	Ajay Ujjawal & associate	01/24-25	-	-	Digital certificate	1888			
A	235	31.05.24	CFA&BO	M/s	Ajay Ujjawal & associate	25/2024-25	-	-	other Services	1180			
										15914727	980100	0	0
A	236	06.06.24	CHD-IV	M/s	Lokenath Construction	2425up ptpp	441/CHD-IV/23-24	5105703909	Round the clock	13875025			
A	237	06.06.24	EMD-I	M/s	Shield Technologies	2309	03/EMD-I/23-24	5105703701	Opration Maint.	420854			
A	238	06.06.24	CHD-III	M/s	DMS Enterprises	DMS/02	396/CHD-III/	5105704055	Round the clock	742374			
A	239	06.06.24	CFA&BO	M/s	Ajay Ujjawal & associate	11/2024-25	-	-	TDS Return	14160			
A	240	06.06.24	OGD	M/s	Rani Devi	-	10/OGD/07.12.23	5105702148	vehicle	24246			
A	241	06.06.24	FFS&TD	M/s	Satyendra Yadav	01/06.04.24	154/PD-I/05.04.24	-	Computer	12600			
A	242	06.06.24	FFS&TD	M/s	Satyendra Yadav	02/06.05.24	154/PD-I/05.04.24	-	Computer	12600			
A	243	19.06.24	SD-C	M/s	Indian Oil Corporation	UPSO/29.05.24	5000014123	PI/FLM	PI/Servo	460908			
A	244	19.06.24	SD-C	M/s	ION Exchange	-	5000014189	PI/FLM	Pi/Indion	3878896			
A	245	19.06.24	EMD-I	M/s	Shield Technologies	2315	45/EMD-I/09.02.23	5105704115	Opration Maint.	121835			
A	246	19.06.24	EMD-I	M/s	Shield Technologies	2315	45/EMD-I/09.02.23	5105704112	Opration Maint.	130237			
A	247	19.06.24	EMD-I	M/s	Rani Devi	-	10/OGD/07.12.23	5105702125	vehicle	22330			
A	248	19.06.24	CHD-IV	M/s	Harnam Singh	-	17/CHD-IV/23-24	5105704251	vehicle	41455			
A	249	19.06.24	CMD-II	M/s	Ravindra Singh	01/16.05.24	02/CMD-II	5105702456	Cleaning	310704			
A	250	20.06.24	CAMD	M/s	Usha Enterpeises	15	08/CAMD/03.11.23	5105704676	Round the clock	98884			
A	251	20.06.24	CAMD	M/s	Bharti Enterprises	13	05/CAMD/23-24	5105704688	Round the clock	184364			
A	252	20.06.24	CAMD	M/s	Balram Engineers	34	09/CAMD/22.11.23	5105704720	Round the clock	58966			
A	253	20.06.24	CAMD	M/s	Jahangir Enterprises	18	01/CAMD/23-24	5105704718	Round the clock	8058			
A	254	20.06.24	CAMD	M/s	S.R. Construction	14	04/CAMD/24-25	5105704810	AMC	122404			
A	255	20.06.24	CAMD	M/s	Shiv Mahadev Engg.	16	06/CAMD/21.09.23	5105704685	Maintence	58150			
A	256	20.06.24	CAMD	M/s	Anuj Rajpoot	-	03/CAMD/21.07.23	5105704706	vehicle	16928			
A	257	20.06.24	CAMD	M/s	Jha Construction	6	05/CAMD/30.05.24	5105704692	Round the clock	18516			
A	258	20.06.24	CFA&BO	M/s	SANJOG PROFESSIONAL	02/15.06.24	05/PD-I/05.02.23	5105705935	Prepare monthly account	240840			
A	259	20.06.24	CFA&BO	M/s	SANJOG PROFESSIONAL	04/15.06.24	05/PD-I/05.02.23	5105705936	Prepare monthly account	45900			
A	260	20.06.24	EMD-II	M/s	Priya Construction	22	10/EMD-II	5105705208	Routine	134460			
A	261	20.06.24	EMD-II	M/s	priyanka Enterprises	6	14/EMD-II	5105705227	Routine	25381			
A	262	20.06.24	EMD-II	M/s	ACE Communication	16	215/EMD-II	5105705302	AMC	56817			
A	263	20.06.24	AHD	M/s	Gayatri Enterprises	-	40/AHD/24.01.24	5105702364	vehicle	28478			
A	264	20.06.24	AHD	M/s	Gayatri Enterprises	-	40/AHD/24.01.24	5105705590	vehicle	29278			
A	265	20.06.24	AHD	M/s	Sunil Kumar	-	19/AHD/11.03.24	5105705600	vehicle	25903			
A	266	21.06.24	SD-C	M/s	Sudha Chemical	558	5000011761	5105703801	Chlorine	99955			
A	267	21.06.24	FFS&TD	M/s	Akash Kumar	-	11/FFS&TD	5105703523	vehicle	28001			

A	268	21.06.24	FFS&TD	M/s	Arun Kumar	-	1205/FFS&TD	5105703540	vehchile	103144		
A	269	21.06.24	FFS&TD	M/s	Electrical & Instrument	-	07/FFS&TD	5105703531	vehchile	78647		
A	270	21.06.24	FFS&TD	M/s	Electrical & Instrument	-	31/FFS&TD	5105703517	vehchile	176308		
A	271	21.06.24	FFS&TD	M/s	Sahu Traders	-	06/FFS&TD	5105703527	vehchile	40815		
A	272	21.06.24	FFS&TD	M/s	Om sai Carrier	-	368/FFS&TD	5105703528	vehchile	36363		
A	273	21.06.24	FFS&TD	M/s	R.k traders	-	16/FFS&TD	5105703626	vehchile	73405		
A	274	21.06.24	FFS&TD	M/s	Abhilasha Enterprises	-	800/FFS&TD	5105703515	vehchile	68639		
A	275	21.06.24	AHD	M/s	Garg Engineering	21	574/AHD	5105706056	Routine	376920		
A	276	22.06.24	EMD-II	M/s	RL Engineering	11	328/EMD-II	5105705888	Routine	29150		
A	277	22.06.24	EMD-II	M/s	RL Engineering	12	328/EMD-II	5105705897	Routine	30822		
A	278	22.06.24	EMD-II	M/s	Hakim Singh	-	15/EMD-II	5105705689	vehchile	23821		
A	279	22.06.24	EMD-II	M/s	Dwarika Prasad	-	02/EMD-II	5105705773	vehchile	14712		
A	280	22.06.24	EMD-II	M/s	R.P. Construction	23/19.06.24	336/EMD-II	5105705596	Routine	99968		
A	281	22.06.24	EMD-II	M/s	R.P. Construction	24	336/EMD-II	5105705609	Routine	91438		
A	282	22.06.24	C&IMD-II	M/s	Mirgendra Kumar	-	10/C&IMD-II	5105705501	vehchile	51318		
A	283	22.06.24	C&IMD-II	M/s	Sanjay Kumar	-	01/C&IMD-II	5105705527	vehchile	19924		
A	284	22.06.24	C&IMD-II	M/s	Key Logic System	4	09/C&IMD-II	5105705552	Routine	8556		
A	285	22.06.24	C&IMD-II	M/s	Key Logic System	3	09/C&IMD-II	5105705576	Routine	212382		
A	286	22.06.24	C&IMD-I	M/s	Shiv Mahadev Engg.	17	03/C&IMD-I	5105705836	Routine	29088		
A	287	22.06.24	CMD-II	M/s	Sishodia Research	281	15/CMD-II	5105705710	Testing	58174		
A	288	22.06.24	CMD-II	M/s	Sishodia Research	16	15/CMD-II	5105705720	Testing	58174		
A	289	22.06.24	CMD-II	M/s	Alpana Devi	-	30/CMD-II/09.01.24		vehchile	32962		
A	290	22.06.24	CMD-II	M/s	Ram Lakhan	-	08/CMD-II	5105705675	vehchile	21575		
A	291	22.06.24	BMD-II	M/s	Syndicate Engineer	56	17/BMD-II	5105705669	Routine	107806		
A	292	22.06.24	BMD-II	M/s	Syndicate Engineer	21	17/BMD-II	5105705683	Routine	46042		
A	293	22.06.24	BMD-II	M/s	G.S. Construction	7	15/BMD-II	5105705813	Round the clock	137938		
A	294	22.06.24	BMD-II	M/s	G.S. Construction	8	15/BMD-II	5105705968	Round the clock	109840		
A	295	22.06.24	BMD-II	M/s	Garg Engineering	26	83/BMD-II	5105706058	Routine	194861		
A	296	24.06.24	EMD-II	M/s	Dwarika Prasad	-	02/EMD-II	5105706100	vehchile	13764		
A	297	24.06.24	EMD-II	M/s	Instrument Care Group	ICG/06	11/EMD-II	5105706144	Technical	58207		
A	298	24.06.24	EMD-II	M/s	Instrument Care Group	ICG/07	11/EMD-II	5105706191	Technical	57597		
A	299	24.06.24	FFS&TD	M/s	Om sai Carrier	5	01/FFS&TD	5105706256	vehchile	35604		
A	300	24.06.24	FFS&TD	M/s	Dharmendra Pathak	-	18/FFS&TD	5105706116	vehchile	49780		
A	301	24.06.24	FFS&TD	M/s	Mejor Yadav	-	09/FFS&TD	5105705871	vehchile	30014		
A	302	24.06.24	FFS&TD	M/s	Electrical & Instrument	-	07/FFS&TD	5105706097	vehchile	80396		
A	303	24.06.24	FFS&TD	M/s	Akash Kumar	-	11/FFS&TD	5105706016	vehchile	28652		
A	304	24.06.24	FFS&TD	M/s	Abhilasha Enterprises	-	14/FFS&TD	5105705984	Ambulance	73377		
A	305	24.06.24	FFS&TD	M/s	Arun Kumar	-	13/FFS&TD	5105706002	vehchile	59487		
A	306	24.06.24	FFS&TD	M/s	Chhatrapal Singh	-	19/FFS&TD	5105706007	vehchile	65460		
A	307	24.06.24	CHD-II	M/s	Suresh Pal Singh	-	07/CHD-II	5105704955	vehchile	19222		
A	308	24.06.24	CHD-II	M/s	Suresh Pal Singh	-	07/CHD-II	5105706321	vehchile	19643		
A	309	24.06.24	FFS&TD	M/s	R.k traders	-	16/FFS&TD	5105706014	vehchile	48828		
A	310	24.06.24	CHD-II	M/s	Kanha Contruccion	09/KC	112/CHD-II	5105704728	Round the clock	90036		
A	311	24.06.24	CHD-II	M/s	ramesht Contruccion	4	12/CHD-II	5105704118	Routine	114098		
A	312	24.06.24	BMD-I	M/s	Jha Construction	07	22/BMD-I/23-24	5105706073	Routine	45435		
A	313	24.06.24	BMD-I	M/s	S.K. Engineering	11	06/BMD-I	5105706080	Routine	160931		
A	314	24.06.24	BMD-I	M/s	S.K. Engineering	10	06/BMD-I	5105706497	Routine	57988		
A	315	24.06.24	BMD-I	M/s	O.S. Contractor	193	08/BMD-I	5105706500	Round the clock	68059		
A	316	24.06.24	BMD-I	M/s	O.S. Contractor	194	08/BMD-I	5105706494	Round the clock	5153		
A	317	24.06.24	BMD-I	M/s	Avtar Construction	26	02/BMD-I/24.04.23	5105706485	up keeping	61585		
A	318	24.06.24	BMD-I	M/s	Bharat Mechanical Works	158	27/BMD-I/23-24	5105706493	Round the clock	151668		
A	319	24.06.24	BMD-I	M/s	Bharat Mechanical Works	155	27/BMD-I/23-24	5105706512	Round the clock	94681		
A	320	25.06.24	EMD-II	M/s	Priya Construction	25	10/EMD-II/20.11.23	5105705271	Routine	31029		
A	321	25.06.24	EMD-I	M/s	Chandra Kant Rajpoot	-	06/EMD-I/	5105706110	vehchile	20528		
A	322	25.06.24	CMD-II	M/s	Sadan Engineering	5	07/CMD-II/24.05.24	5105705641	Round the clock	380157		
A	323	25.06.24	CMD-II	M/s	Peetambra Engineers	8	06/CMD-II/	5105706060	Clening ofdrain	356581		
A	324	25.06.24	CMD-II	M/s	Peetambra Engineers	10	06/CMD-II/	5105706082	Clening ofdrain	351016		
A	325	25.06.24	CMD-II	M/s	Peetambra Engineers	6	18/CMD-II	5105705644	Clening ofdrain	362001		
A	326	25.06.24	CMD-II	M/s	Peetambra Engineers	09/20.06.24	25/CMD-II	5105706128	Pond ash	1313435		
A	327	25.06.24	CMD-II	M/s	Vijay Kumar gupta	07/12.06.24	01/CMD-II/07.05.24	5105705832	Printer	7080		
A	328	25.06.24	CMD-II	M/s	Vijay Kumar gupta	08/12.06.24	04/CMD-II/	5105705640	Water Supply	322798		
A	329	25.06.24	CMD-II	M/s	Rambali Singh Contructor	02/01.06.24	07/CMD-II/	5105705666	Cleaning	164718		
A	330	25.06.24	CMD-II	M/s	Rambali Singh Contructor	03/06.06.24	34/CMD-II	5105705646	Painting	468211		
A	331	25.06.24	OGD	M/s	Balram Engineers	31	12/OGD	5105705869	Collection sam	160262		
A	332	25.06.24	OGD	M/s	Balram Engineers	29	11/OGD	5105705839	Round the clock	131063		
A	333	25.06.24	OGD	M/s	Balram Engineers	30	06/OGD	5105705837	UCB	131558		
A	334	25.06.24	OGD	M/s	Jahangir Enterprises	16	05/OGD	5105706206	Round the clock	147490		

