CENTRAL FINANCE ACCOUNT & BUDGET ORGANISATION, PTPS PANKI KANPUR						
PRIORITY REGISTER "A"(15.05.2025 TO 31.05.2025)						
PRIORITY NO.	DATE	NAME OF DIVISION	NATURE OF BILL	NAME OF CONTRACTOR/FIRM	AGREEMENT/ORDER NO. & DATE	TOTAL(INCLUDING TAXES)
1	26.05.2025	STORE	SERVICE	AGRA COMPUTERS	888 DT. 25.07.2023	58320
2	26.05.2025	STORE	SERVICE	AGRA COMPUTERS	888 DT. 25.07.2023	58320
3	27.05.2025	STORE	WORK	SAURABH ENTERPRISES	272 DT. 17.03.2025	347494
4	27.05.2025	STORE	VEHICLE	SURAJ ENTERPRISES	342 DT. 29.03.2025	20235
5	29.05.2025	CCD-III	SERVICE	KANHAIYA ENERPRISES	695 DT. 23.10.2024	198016