**LIST OF PENDING BILLS "A" AS ON 30.04.2026 PART I**
**PRIORITY REGISTER 2x210 MW EXTN. PARICHHA**

**PRIORITY REGISTER " A " BTPS (List of Tax Invoices against which work /supplies has been done)**

| SL. NO. | PRIORITY | Date | DVN. | DOCUMENT NUMBER | NAME OF FIRM | PO/ AGREEMENT N0. & DATE | ACTUAL AMOUNT AFTER DEDUCTION OF SEC.& RET. | PARTICULARS |
|---|---|---|---|---|---|---|---|---|
| A | 888 | 06.12.22 | CHD-I | 5105646922 | Shah Commercial | 04/CHD-I/23.07.21 | 2,40,224.00 | Routine |
| | | | | | | **TOTAL** | **2,40,224.00** | |
| A | 395 -A | 23.08.25/18.03.26 | SD-B | 5105783360 | Indian Hydrogen | 5000019010/30.06.25 | 1,17,755.00 | supply |
| A | 395 -B | 23.08.25/30.03.26 | SD-B | 5105784490 | Indian Hydrogen | 5000019010/30.06.25 | 81,744.00 | supply |
| A | 563 | 16.10.25 | EMD-I | 5105763257 | Mahesh Chandra | 03/EMD-I/05.06.25 | 19,562.00 | Vehicle |
| | | | | | | **TOTAL** | **2,19,061.00** | |
| A | 674 | 20.11.25 | C&IMD-II | 5105768210 | Syndicate Engineers | 04/C&IMD-II/01.06.24 | 1,82,520.00 | Routine |
| A | 690 | 21.11.25 | CAMD | 5105768295 | Usha Enterprises | 08/CAMD/12.04.24 | 62,876.00 | Operation |
| A | 702 | 22.11.25 | EMD-I | 5105768748 | Mahesh Chandra | 03/EMD-I/05.06.25 | 19,121.00 | Vehicle |
| | | | | | | **TOTAL** | **2,64,517.00** | |
| A | 714 | 12.12.25 | C&IMD-I | 5105770927 | Syndicate Engineers | 01/C&IMD-I/10.06.24 | 4,79,457.00 | Round the clock |
| A | 715 | 12.12.25 | C&IMD-I | 510577935 | Syndicate Engineers | 01/C&IMD-I/10.06.25 | 4,70,183.00 | Round the clock |
| A | 736 | 18.12.25 | CAMD | 5105771227 | Usha Enterprises | 08/CAMD/12.04.24 | 69,627.00 | Operation |
| A | 742 | 18.12.25 | AHD | 5105771693 | Garg Engineering & Sons | 81/AHD/15.02.24 | 16,322.00 | Routine |
| A | 743 | 18.12.25 | AHD | 5105771710 | Bharti Enterprises | 08/AHD/04.11.23 | 74,744.00 | Lifting & Shifting |
| A | 744 | 18.12.25 | AHD | 5105771705 | Bharti Enterprises | 08/AHD/04.11.23 | 55,212.00 | Routine |
| A | 745 | 18.12.25 | AHD | 5105771703 | Bharti Enterprises | 08/AHD/04.11.23 | 37,396.00 | Lifting & Shifting |
| A | 746 | 18.12.25 | AHD | 5105771700 | Bharti Enterprises | 08/AHD/04.11.23 | 74,644.00 | Routine |
| A | 752 | 19.12.25 | C&IMD-II | 5105772085 | Syndicate Engineers | 04/C&IMD-II/01.06.24 | 1,77,120.00 | Routine |
| A | 784 | 26.12.25 | HOSPITAL | 5105772441 | Health care Pathology | 2100096053 | 16,047.00 | Pathological Service |
| | | | | | | **TOTAL** | **14,70,752.00** | |
| A | 792 | 06.01.26 | TMD | 5105772943 | Bharti Enterprises | 07/TMD/30.12.23 | 43,532.00 | Daily cleaning |
| A | 794-a | 08.01.26/18.03.26 | SD-B | 5105782348 | MSB Chemical Industries | 5000021203/11.11.25 | 63,701.00 | supply |
| A | 794-b | 08.01.26/16.04.26 | SD-B | 5105787408 | MSB Chemical Industries | 5000021203/11.11.25 | 62,304.00 | supply |
| A | 799 | 12.01.26 | AHD | 5105774043 | Garg Engineering & Sons | 19/AHD/16.02.24 | 18,070.00 | Routine |
| A | 800 | 12.01.26 | AHD | 5105774047 | Bharti Enterprises | 13/AHD/09.12.25 | 1,05,507.00 | Routine |
| A | 801 | 12.01.26 | AHD | 5105774052 | Bharti Enterprises | 13/AHD/09.12.25 | 50,633.00 | Lifting & Shifting |
| A | 802 | 13.01.26 | CEMD | 5105774495 | T.S. Enterprises | 07/CEMD/30.09.25 | 5,33,337.00 | Data day cheking |
| A | 803 | 13.01.26 | TSD-I | 5105773291 | Deepak Kumar | 04/TSD-I/08.12.25 | 20,232.00 | Vehicle |
| A | 804 | 16.01.26 | CFA&BO | - | Krishna Enterprises | 03/PD-II/07.11.25 | 26,954.00 | Upkeeping |
| A | 805 | 16.01.26 | EMD-I | 5105774442 | Mahesh Chandra | 08/EMD-I/29.12.25 | 21,110.00 | Vehicle |
| A | 806 | 16.01.26 | TMD | 5105773615 | Thermal India Engineers | 10/TMD/01.01.24 | 1,80,360.00 | Round the clock |
| A | 807 | 16.01.26 | CMD-IV | 5105774409 | Vijay Kumar Gupta | 02/CMD-IV/06.06.24 | 1,64,023.00 | Water supply |
| A | 808 | 17.01.26 | BMD-I | 5105774296 | Zenith Engineers | 808/OGD/30.07.24 | 23,402.00 | Routine |
| A | 809 | 17.01.26 | BMD-I | 5105773538 | Nafeesh Ahmad | 04/BMD-I/24.10.25 | 38,036.00 | Vehicle |
| A | 810 | 17.01.26 | BMD-I | 5105774410 | Bharat Mechanical and Struc. | 05/BMD-I/02.05.24 | 1,05,130.00 | Round the clock |
| A | 812 | 17.01.26 | CEMD | 5105775342 | R.P. Construction | 06/CEMD/15.10.25 | 2,33,413.00 | Round the clock |
| A | 813 | 17.01.26 | BMD-II | 5105770816 | U.S. Enterprises | 02/BMD-II/22.04.24 | 1,60,834.00 | Routine |
| A | 814 | 17.01.26 | BMD-II | 5105773966 | U.S. Enterprises | 02/BMD-II/22.04.24 | 1,55,288.00 | Routine |
| A | 815 | 17.01.26 | BMD-II | 5105773974 | Garg Engineering & Sons | 01/BMD-II/15.04.24 | 1,98,996.00 | Round the clock |
| A | 817 | 17.01.26 | BMD-II | 5105774800 | Amit Vikram Contractor | 03/BMD-II/21.05.24 | 1,20,754.00 | Round the clock |
| A | 818 | 19.01.26 | OGD | 5105775642 | Bharti Enterprises | 25/OGD/30.07.24 | 48,302.00 | Daily cleaning |
| A | 819 | 19.01.26 | OGD | 5105775640 | Hemant Singh | 45/OGD/04.09.25 | 46,640.00 | Control Room |
| A | 820 | 19.01.26 | OGD | 5105775644 | Zenith Engineers | 24/OGD/30.07.24 | 1,60,142.00 | Routine |
| A | 821 | 19.01.26 | OGD | 5105775670 | Yash Computers | 01/OGD/02.01.26 | 1,08,324.00 | Compilation of data |
| A | 822 | 19.01.26 | OGD | 5105775663 | Jahir Muhammad | 53/OGD/18.12.25 | 27,149.00 | Vehicle |
| A | 823 | 19.01.26 | OGD | 5105775659 | Awadhesh Pateriya | 50/OGD/12.12.25 | 40,535.00 | Vehicle |
| A | 824 | 19.01.26 | OGD | 5105775655 | Pawan Kumar | 54/OGD/18.12.25 | 40,605.00 | Vehicle |
| A | 825 | 19.01.26 | OGD | 5105775653 | Anirudh Singh | 51/OGD/12.12.25 | 19,115.00 | Vehicle |
| A | 826 | 19.01.26 | OGD | 5105775646 | Akash Kumar | 52/OGD/17.12.25 | 26,878.00 | Vehicle |
| A | 827 | 20.01.26 | BMD-II | 5105776290 | U.S. Enterprises | 02/BMD-II/22.04.24 | 1,71,926.00 | Routine |
| A | 828 | 20.01.26 | BMD-II | 5105775434 | A.S. Enterprises | 07/BMD-II/05.10.24 | 1,01,400.00 | Routine |
| A | 829 | 20.01.26 | BMD-II | 5105774801 | MAK Construction | 03/BMD-II/18.08.25 | 1,01,108.00 | Coal Dust leakage |
| A | 830 | 20.01.26 | TSD-I | 5105776134 | Ramkumar | 05/TSD-I/09.12.25 | 19,887.00 | Vehicle |
| A | 831 | 20.01.26 | CHD-I | 5105775664 | Pushpendra Singh | 04/CHD-I/01.09.25 | 38,887.00 | Vehicle |
| A | 832 | 20.01.26 | C&IMD-II | 5105776254 | Instrument Care Group | 05/C&IMD-II/08.11.23 | 76,298.00 | Routine |
| A | 833 | 20.01.26 | EMD-I | 5105776161 | MRP Construction Co. | 16/EMD-I/01.01.24 | 28,547.00 | Routine |
| A | 839 | 20.01.26 | BMD-I | 5105775926 | M.K. Traders | 07/BMD-I/01.06.24 | 61,600.00 | Round the clock |
| A | 840 | 20.01.26 | CHD-I | 5105775631 | Priyanka Enterprises | 04/CHD-I/14.08.24 | 2,69,234.00 | Routine |
| A | 841 | 20.01.26 | EMD-II | 5105776011 | Priya Construction | 25/EMD-II/24.02.24 | 74,515.00 | Routine |
| A | 842 | 20.01.26 | EMD-II | 5105775968 | Instrument Care Group | 01/EMD-II/30.01.23 | 59,277.00 | Routine |
| A | 843 | 20.01.26 | EMD-II | 5105774850 | MRP Construction Co. | 361/EMD-II/27.09.23 | 1,23,884.00 | Round the clock |
| A | 844 | 20.01.26 | C&IMD-II | 5105775402 | Anita | 05/C&IMD-II/01.12.25 | 22,835.00 | Vehicle |
| A | 845 | 20.01.26 | C&IMD-II | 5105775383 | Prasann | 06/C&IMD-II/01.12.25 | 23,109.00 | Vehicle |
| A | 851 | 20.01.26 | EMD-I | 5105775652 | Priya Construction | 22/EMD-I/15.02.24 | 35,216.00 | Routine |
| A | 852 | 20.01.26 | EMD-I | 5105775693 | Priya Construction | 22/EMD-I/15.02.24 | 35,216.00 | Routine |
| A | 853 | 20.01.26 | EMD-I | 5105775641 | R.P. Construction | 29/EMD-I/15.03.24 | 45,748.00 | Routine |
| A | 854 | 20.01.26 | EMD-I | 5105775316 | R.P. Construction | 29/EMD-I/15.03.24 | 2,74,488.00 | Round the clock |
| A | 855 | 20.01.26 | EMD-I | 5105772327 | Mahesh Chandra | 07/EMD-I/20.11.25 | 20,609.00 | Vehicle |
| A | 856 | 21.01.26 | CMD-III | 5105775981 | Sadan Engineering works | 04/CMD-III/30.07.25 | 6,63,751.00 | Routine |
| A | 857 | 21.01.26 | EMD-II | 5105776367 | Madhava Contractor & Engg. | 313/EMD-II/10.10.25 | 30,057.00 | Vehicle |
| A | 858 | 21.01.26 | C&IMD-II | 5105776414 | Syndicate Engineers | 04/C&IMD-II/01.06.24 | 1,25,388.00 | Routine |
| A | 859 | 21.01.26 | CMD-IV | 5105776317 | Jamunamehar Enterprises | 08/CMD-IV/15.09.24 | 9,97,158.00 | White washing |
| A | 861 | 21.01.26 | CAMD | 5105775332 | Jahangir Enterprises | 07/CAMD/12.02.24 | 72,545.00 | Routine |
| A | 862 | 22.01.26 | TSD | 5105776450 | Deepak Kumar | 04/TSD-I/08.12.25 | 19,350.00 | Vehicle |
| A | 865 | 22.01.26 | TMD | 5105775203 | Usha Enterprises | 09/TMD/30.12.23 | 81,306.00 | Round the clock |
| A | 866 | 22.01.26 | TMD | 5105775778 | Bharti Enterprises | 04/TMD/22.11.25 | 97,719.00 | Daily cleaning |
| A | 867 | 22.01.26 | TMD | 5105775379 | Thermal India Engineers | 10/TMD/01.01.24 | 1,90,358.00 | Round the clock |
| A | 868 | 22.01.26 | SD-B | 5105774562 | Akash Kumar | 05/SD/07.11.25 | 19,569.00 | Vehicle |
| A | 869 | 27.01.26 | CMD-III | 5105775901 | Rajput Electrical works | 02/CMD-III/23.05.25 | 3,82,531.00 | Brick Work |
| | | | | | | **TOTAL** | **71,06,822.00** | |
| A | 870 | 02.02.26 | CFA&BO | | AM & Co. | 2100094881/02.12.25 | 13,284.00 | Professional charge |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| A | 871 | 03.02.26 | CAMD | 5105775335 | Usha Enterprises | 08/CAMD/12.04.24 | 71,948.00 | Complete Operation |
| A | 873 | 07.02.26 | CHD-I | 5105778020 | Pushpendra Singh | 04/CHD-I/01.09.25 | 14,102.00 | Vehicle |
| A | 874 | 16.02.26 | TSD-I | 5105779092 | Deepak Kumar | 06/TSD-I/20.12.25 | 20,232.00 | Vehicle |
| A | 875 | 16.02.26 | TSD-I | 5105778980 | Ramkumar | 05/TSD-I/09.12.25 | 20,231.00 | Vehicle |
| A | 876 | 16.02.26 | CMO | 5105778382 | Mahesh Chandra | 05/CMO/26.12.25 | 21,502.00 | Vehicle |
| A | 877 | 16.02.26 | CMO | 5105778376 | Mahesh Chandra | 05/CMO/26.12.25 | 20,972.00 | Vehicle |
| A | 878 | 16.02.26 | CMO | 5105778363 | Rajendra Prasad Kushwaha | 04/CMO/10.12.25 | 27,125.00 | Vehicle |
| A | 879 | 16.02.26 | CMO | 5105778366 | Rajendra Prasad Kushwaha | 04/CMO/10.12.25 | 27,723.00 | Vehicle |
| A | 880 | 16.02.26 | SD-B | 5105769642 | Sudha Chemical Company | 5000020789/15.10.25 | 11,14,365.00 | Chemical |
| A | 881 | 16.02.26 | CFA&BO | | Krishna Enterprises | 03/PD-II/07.11.25 | 26,954.00 | Upkeeping |
| A | 882 | 16.02.26 | EMD-I | 5105778841 | Mahesh Chandra | 08/EMD-I/29.12.25 | 21,265.00 | Vehicle |
| A | 883 | 16.02.26 | CHD-IV | 5105778732 | LCPL Eenergy Solution Pvt.Ltd. | 565/CHD-IV/29.09.25 | 90,652.00 | Bearing |
| A | 884 | 16.02.26 | CHD-IV | 5105778745 | LCPL Eenergy Solution Pvt.Ltd. | 565/CHD-IV/29.09.25 | 4,77,694.00 | Bearing |
| A | 885 | 16.02.26 | EMD-II | 5105778931 | MRP Construction Co. | 361/EMD-II/27.09.23 | 1,23,884.00 | Round the clock |
| A | 886 | 16.02.26 | C&IMD-I | 5105779489 | Pavan Rajpoot | 06/C&IMD-I/24.01.26 | 36,545.00 | Vehicle |
| A | 887 | 16.02.26 | CAMD | 5105778874 | Jahangir Enterprises | 07/CAMD/12.02.24 | 72,545.00 | Routine |
| A | 888 | 16.02.26 | AHD | 5105777912 | Bharti Enterprises | 13/AHD/09.12.25 | 38,233.00 | Lifting |
| A | 889 | 16.02.26 | AHD | 5105779330 | Bharti Enterprises | 13/AHD/09.12.25 | 93,449.00 | Routine |
| A | 890 | 16.02.26 | AHD | 5105779325 | Garg Engineering & Sons | 19/AHD/16.02.24 | 18,070.00 | Routine |
| A | 891 | 17.02.26 | CHD-IV | 5105779484 | LCPL Eenergy Solution Pvt.Ltd. | 565/CHD-IV/29.09.25 | 1,29,48,408.00 | Round the clock |
| A | 893 | 17.02.26 | CHD-IV | 5105779044 | LCPL Eenergy Solution Pvt.Ltd. | 565/CHD-IV/29.09.25 | 40,976.00 | SUPPLY |
| A | 894 | 17.02.26 | C&IMD-II | 5105779770 | Aircon Engineers | 01/C&IMD-II/27.04.24 | 2,45,440.00 | Operation |
| A | 895 | 17.02.26 | C&IMD-II | 510577975 | Instrument Care Group | 05/C&IMD-II/08.11.23 | 38,150.00 | Routine |
| A | 896 | 19.02.26 | EMD-II | 5105780395 | Priya Construction | 25/EMD-II/24.02.24 | 35,885.00 | Round the clock |
| A | 897 | 19.02.26 | EMD-II | 5105780114 | Instrument Care Group | 01/EMD-II/30.01.23 | 28,559.00 | Routine |
| A | 898 | 19.02.26 | CMD-IV | 5105780115 | Vijay Kumar Gupta | 02/CMD-IV/06.06.24 | 1,85,143.00 | Operation |
| A | 899 | 19.02.26 | CMD-IV | 5105780146 | Dharmendra Tiwari | 10/CMD-IV/16.01.26 | 61,167.00 | Vehicle |
| A | 900 | 19.02.26 | C&IMD-II | 5105780242 | Syndicate Engineers | 04/C&IMD-II/01.06.24 | 1,03,680.00 | Routine |
| A | 901 | 19.02.26 | CFA&BO | | AM & Co. | 2100094881/02.12.25 | 16,200.00 | Professional fees |
| A | 902 | 19.02.26 | CMD-III | 5105780139 | Sultan Singh | 09/CMD-III/11.02.26 | 50,897.00 | Vehicle |
| A | 903 | 19.02.26 | OGD | 5105779885 | Zenith Engineers | 24/OGD/30.07.24 | 31,984.00 | Routine |
| A | 904 | 19.02.26 | OGD | 5105779889 | Zenith Engineers | 08/OGD/10.02.26 | 3,22,541.00 | Closing valve |
| A | 905 | 19.02.26 | OGD | 5105779895 | Bharti Enterprises | 25/OGD/30.07.24 | 48,302.00 | Daily cleaning |
| A | 906 | 19.02.26 | OGD | 5105779874 | Hemant Singh | 45/OGD/04.09.25 | 46,640.00 | Control Room |
| A | 907 | 19.02.26 | OGD | 5105779867 | Yash Computers | 01/OGD/02.01.26 | 21,948.00 | Compilation of data |
| A | 908 | 19.02.26 | OGD | 5105779862 | Yash Computers | 947/OGD/30.10.25 | 10,620.00 | Printer |
| A | 909 | 20.02.26 | C&IMD-II | 5105779998 | Anita | 09/C&IMD-II/21.01.26 | 47,681.00 | Vehicle |
| A | 910 | 20.02.26 | C&IMD-II | 5105779693 | Prasann | 10/C&IMD-II/21.01.26 | 47,311.00 | Vehicle |
| A | 911 | 20.02.26 | SD-B | 5105779257 | Chanki Contractor & Supplier | 827/SD/10.10.25 | 3,16,056.00 | SUPPLY |
| A | 912 | 20.02.26 | SD-B | 5105778449 | Akash Kumar | 09/SD/16.01.26 | 19,569.00 | Vehicle |
| A | 913 | 20.02.26 | EMD-II | 5105780529 | Madhava Contractor & Engg. | 313/EMD-II/10.10.25 | 30,059.00 | Vehicle |
| A | 914 | 20.02.26 | BMD-I | 5105780353 | M.K. Traders | 06/BMD-I/14.11.25 | 42,574.00 | Routine |
| A | 915 | 20.02.26 | BMD-I | 5105780350 | Zenith Engineers | 24/OGD/30.07.24 | 23,402.00 | Routine |
| A | 916 | 20.02.26 | BMD-II | 5105779096 | Ravindra Singh & Co. | 05/BMD-II/30.08.24 | 58,554.00 | Upkeeping |
| A | 917 | 20.02.26 | BMD-I | 5105780209 | M.K. Traders | 07/BMD-I/01.06.24 | 54,646.00 | Round the clock |
| A | 918 | 20.02.26 | BMD-I | 5105778836 | Bharat Mechanical and Struc. | 05/BMD-I/02.05.24 | 93,261.00 | Round the clock |
| A | 919 | 20.02.26 | EMD-I | 5105780463 | R.P. Construction | 04/EMD-I/13.06.25 | 2,30,622.00 | Routine |
| A | 920 | 20.02.26 | CAMD | 5105780363 | Usha Enterprises | 08/CAMD/12.04.24 | 71,949.00 | Operation |
| A | 921 | 20.02.26 | CMD-IV | 5105780569 | Vijay Kumar Gupta | 01/CMD-IV/21.05.24 | 1,13,490.00 | Water supply |
| A | 922 | 20.02.26 | CEMD | 5105779446 | T.S. Enterprises | 07/CEMD/30.09.25 | 1,78,103.00 | Day to day checking |
| A | 923 | 20.02.26 | CEMD | 5105779452 | T.S. Enterprises | 14/CEMD/07.02.26 | 46,374.00 | Lighting for rep.... |
| A | 924 | 20.02.26 | CEMD | 5105779423 | Ashish Enterprises | 04/CEMD/15.10.24 | 1,68,202.00 | Daily ckeking |
| A | 925 | 20.02.26 | CEMD | 5105780239 | Punjab Singh | 12/CEMD/29.12.25 | 52,827.00 | Vehicle |
| A | 926 | 20.02.26 | OGD | 5105779869 | Jahir Muhammad | 02/OGD/03.01.26 | 27,749.00 | Vehicle |
| A | 927 | 20.02.26 | OGD | 5105779892 | Akash Kumar | 04/OGD/05.01.26 | 26,549.00 | Vehicle |
| A | 928 | 20.02.26 | OGD | 5105779890 | Pawan Kumar | 03/OGD/03.01.26 | 41,266.00 | Vehicle |
| A | 929 | 21.02.26 | CMD-IV | 5105780617 | Basant Bihar | 03/CMD-IV/06.06.24 | 3,90,828.00 | Maintenace of garden |
| A | 930 | 21.02.26 | C&IMD-II | 5105780670 | Siddhivinayak Engg | 02/C&IMD-II/08.05.24 | 2,28,528.00 | Routine |
| A | 931 | 21.02.26 | BMD-II | 5105780389 | Garg Engineering & Sons | 01/BMD-II/15.04.24 | 1,76,528.00 | Round the clock |
| A | 932 | 21.02.26 | BMD-II | 5105780522 | A.S. Enterprises | 07/BMD-II/05.10.24 | 89,952.00 | Routine |
| A | 933 | 21.02.26 | BMD-II | 5105779527 | Ravindra Singh & Co. | 05/BMD-II/30.08.24 | 84,957.00 | Upkeeping |
| A | 935 | 21.02.26 | BMD-II | 5105779549 | Amit Vikram Contractor | 03/BMD-II/21.05.24 | 70,118.00 | Round the clock |
| A | 936 | 21.02.26 | TMD | 5105780186 | Thermal India Engineers | 10/TMD/01.01.24 | 1,91,054.00 | Round the clock |
| A | 937 | 21.02.26 | TMD | 5105780005 | Akash Kumar Dohre | 03/TMD/03.11.25 | 24,069.00 | Vehicle |
| A | 938 | 21.02.26 | TMD | 5105780334 | Bharti Enterprises | 04/TMD/22.11.25 | 97,754.00 | Daily cleaning |
| A | 939 | 21.02.26 | TMD | 5105780558 | T.R. Technical Services | 376/TMD/21.11.25 | 39,258.00 | Vehicle |
| A | 940 | 24.02.26 | ITD | 5105780408 | Rahul Dangi | 122/ITD/05.12.25 | 17,973.00 | Vehicle |
| A | 941 | 24.02.26 | ITD | 5105780418 | Rahul Dangi | 122/ITD/05.12.25 | 16,810.00 | Vehicle |
| A | 942 | 24.02.26 | EMD-I | 5105779978 | Secure Meters Ltd. | 671/EMD-I/06.12.24 | 1,25,280.00 | ATS for rymote |
| | | | | | | | **1,98,30,668.00** | |
| | | | | | | | | |
| A | 943 | 13.03.26 | CMO | 5105781287 | Rajendra Prasad Kushwaha | 04/CMO/10.12.25 | 27,723.00 | Vehicle |
| A | 944 | 13.03.26 | BMD-II | 5105779757 | Balveer Singh Enterprises | 06/BMD-II/18.12.25 | 37,605.00 | Vehicle |
| A | 945 | 13.03.26 | PD-I | 5105781901 | Narendra | 03/PD-I/16.12.25 | 19,118.00 | Vehicle |
| A | 946 | 13.03.26 | PD-I | 5105781903 | Narendra | 04/PD-I/12.01.26 | 19,125.00 | Vehicle |
| A | 949 | 13.03.26 | OGD | 5105782550 | Pankaj Nigam | 1119A/UNL/16.12.22 | 8,250.00 | Advocate Fee |
| A | 950 | 13.03.26 | OGD | 5105782577 | Pankaj Nigam | 1119A/UNL/16.12.22 | 8,250.00 | Advocate Fee |
| A | 951 | 13.03.26 | OGD | 5105782586 | Pankaj Nigam | 1119A/UNL/06.12.22 | 8,250.00 | Advocate Fee |
| A | 952 | 13.03.26 | OGD | 5105782597 | Pankaj Nigam | 1119A/UNL/06.12.22 | 8,250.00 | Advocate Fee |
| A | 953 | 13.03.26 | OGD | 5105782617 | Pankaj Nigam | 1119A/UNL/06.12.22 | 8,250.00 | Advocate Fee |
| A | 954 | 13.03.26 | OGD | 5105782637 | Pankaj Nigam | 1119A/UNL/06.12.22 | 8,250.00 | Advocate Fee |
| A | 955 | 13.03.26 | OGD | 5105782645 | Pankaj Nigam | 1119A/UNL/06.12.22 | 8,250.00 | Advocate Fee |
| A | 956 | 13.03.26 | OGD | 5105782660 | Pankaj Nigam | 1119A/UNL/06.12.22 | 8,250.00 | Advocate Fee |
| A | 957 | 13.03.26 | TSD-I | 5105782760 | Deepak Kumar | 06/TSD-I/20.12.25 | 20,238.00 | Vehicle |
| A | 958 | 13.03.26 | TSD-I | 5105782746 | Ramkumar | 05/TSD-I/09.12.25 | 18,908.00 | Vehicle |
| A | 959 | 13.03.26 | AHD | 5105782581 | Garg Engineering & Sons | 19/AHD/16.02.24 | 16,322.00 | Routine |
| A | 960 | 13.03.26 | AHD | 5105782821 | Bharti Enterprises | 13/AHD/09.12.25 | 84,406.00 | Routine |
| A | 961 | 13.03.26 | AHD | 5105782839 | Bharti Enterprises | 13/AHD/09.12.25 | 47,532.00 | Routine |
| A | 962 | 16.03.26 | AHD | 5105782939 | Nitin Samadhiya | 14/AHD/10.01.26 | 51,582.00 | Vehicle |
| A | 963 | 16.03.26 | CFA&BO | | Krishna Enterprises | 03/PD-II/07.11.25 | 26,954.00 | Upkeeping |
| A | 964 | 16.03.26 | CFA&BO | | Akash Singh Bundela | 911/CFA&BO/22.01.26 | 17,179.00 | Vehicle |
| A | 965 | 17.03.26 | ITD | 5105783456 | Hemant Singh | 04/ITD/16.02.26 | 23,110.00 | Data Entry |
| A | 966 | 17.03.26 | CMD-III | 5105783386 | Sultan Singh | 09/CMD-III/11.02.26 | 24,256.00 | Vehicle |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| A | 967 | 18.03.26 | EMD-I | 5105783139 | MRP Construction Co. | 16/EMD-I/01.01.24 | 10,365.00 | Removal Cleaning |
| A | 968 | 18.03.26 | EMD-I | 5105783188 | R.P. Construction | 04/EMD-I/13.06.25 | 88,577.00 | Routine |
| A | 969 | 18.03.26 | EMD-I | 5105783332 | Mahesh Chandra | 08/EMD-I/29.12.25 | 21,585.00 | Vehicle |
| A | 970 | 18.03.26 | EMD-II | 5105783855 | Instrument Care Group | 01/EMD-II/30.01.23 | 1,05,307.00 | Routine |
| A | 971 | 18.03.26 | EMD-II | 5105782879 | MRP Construction Co. | 361/EMD-II/27.09.23 | 98,715.00 | Round the clock |
| A | 972 | 18.03.26 | SD-B | 5105782414 | Akash Kumar | 09/SD/16.01.26 | 18,233.00 | Vehicle |
| A | 973 | 19.03.26 | CAMD | 5105783645 | Usha Enterprises | 08/CAMD/12.04.24 | 64,985.00 | Complete Operation |
| A | 974 | 19.03.26 | CEMD | 5105783014 | T.S. Enterprises | 07/CEMD/30.09.25 | 1,82,756.00 | Day to day checking |
| A | 975 | 19.03.26 | BMD-II | 5105783654 | Garg Engineering & Sons | 01/BMD-II/15.04.24 | 1,12,336.00 | Round the clock |
| A | 976 | 19.03.26 | CMO | 5105783327 | Mahesh Chandra | 05/CMO/26.12.25 | 21,487.00 | Vehicle |
| A | 977 | 19.03.26 | C&IMD-II | 5105782042 | Goverdhan Controls | 06/C&IMD-II/13.08.24 | 97,200.00 | Routine |
| A | 978 | 19.03.26 | C&IMD-I | 5105783932 | Sun world process engineering | 05/C&IMD-I/23.09.24 | 2,63,476.00 | UPS Installed |
| A | 979 | 19.03.26 | OGD | 5105783299 | Hemant Singh | 45/OGD/04.09.25 | 42,126.00 | Control Room |
| A | 980 | 19.03.26 | OGD | 5105783937 | Pawan Kumar | 03/OGD/03.01.26 | 41,249.00 | Vehicle |
| A | 981 | 19.03.26 | OGD | 5105782915 | Bharti Enterprises | 25/OGD/30.07.24 | 48,302.00 | Daily cleaning |
| A | 982 | 19.03.26 | OGD | 5105782911 | Jahir Muhammad | 02/OGD/03.01.26 | 27,749.00 | Vehicle |
| A | 983 | 19.03.26 | OGD | 5105782918 | Akash Kumar | 04/OGD/05.01.26 | 24,699.00 | Vehicle |
| A | 984 | 19.03.26 | BMD-II | 5105783039 | Ravindra Singh & Co. | 05/BMD-II/30.08.24 | 78,158.00 | Upkeeping |
| A | 985 | 19.03.26 | BMD-II | 5105784010 | U.S. Enterprises | 02/BMD-II/22.04.24 | 2,49,570.00 | Routine |
| A | 986 | 19.03.26 | EMD-II | 5105777717 | Priyanka Enterprises | 03/EMD-II/10.12.25 | 52,541.00 | Routine |
| A | 987 | 19.03.26 | EMD-II | 5105777720 | Priyanka Enterprises | 03/EMD-II/10.12.25 | 1,07,095.00 | Routine |
| A | 988 | 19.03.26 | EMD-II | 5105777729 | Priyanka Enterprises | 03/EMD-II/10.12.25 | 2,20,467.00 | Routine |
| A | 989 | 19.03.26 | EMD-II | 5105777740 | Priyanka Enterprises | 03/EMD-II/10.12.25 | 1,11,683.00 | Routine |
| A | 990 | 20.03.26 | CMD-III | 5105784170 | Ashish Enterprises | 03/CMO-III/30.05.25 | 2,42,915.00 | Cleaning |
| A | 991 | 20.03.26 | CMD-III | 5105784177 | Sadan Engineering works | 04/CMD-III/30.07.25 | 6,54,736.00 | Routine |
| A | 992 | 20.03.26 | EMD-II | 5105784131 | Madhava Contractor & Engg. | 313/EMD-II/10.10.25 | 28,252.00 | Vehicle |
| A | 993 | 20.03.26 | EMD-II | 5105783331 | Akash Kumar Dohre | 337/EMD-II/30.10.25 | 21,120.00 | Vehicle |
| A | 994 | 20.03.26 | EMD-II | 5105784060 | Akash Kumar Dohre | 374/EMD-II/16.11.25 | 62,929.00 | Vehicle |
| A | 995 | 20.03.26 | BMD-II | 5105784287 | A.S. Enterprises | 07/BMD-II/05.10.24 | 57,242.00 | Routine |
| A | 996 | 20.03.26 | OGD | 5105783049 | Yash Computers | 01/OGD/02.01.26 | 19,824.00 | Compilation of data |
| A | 997 | 20.03.26 | OGD | 5105783126 | Anirudh Singh | 05/OGD/05.01.26 | 44,332.00 | Vehicle |
| A | 998 | 20.03.26 | BMD-I | 5105783840 | Ravindra Singh & Co. | 05/BMD-II/30.08.24 | 52,894.00 | Upkeeping |
| A | 999 | 20.03.26 | BMD-I | 5105783824 | M.K. Traders | 07/BMD-I/01.06.24 | 34,774.00 | Round the clock |
| A | 1000 | 20.03.26 | BMD-I | 5105783630 | Bharat Mechanical and Struc. | 05/BMD-I/02.05.24 | 59,349.00 | Round the clock |
| A | 1001 | 20.03.26 | C&IMD-II | 5105784153 | Instrument Care Group | 05/C&IMD-II/08.11.23 | 38,150.00 | Routine |
| A | 1002 | 20.03.26 | C&IMD-II | 5105784139 | Syndicate Engineers | 04/C&IMD-II/01.06.24 | 1,66,422.00 | Routine |
| A | 1003 | 20.03.26 | EMD-I | 5105783913 | MRP Construction Co. | 16/EMD-I/01.01.24 | 57,094.00 | Routine |
| A | 1004 | 20.03.26 | EMD-I | 5105784083 | MAK Construction | 13/EMD-I/01.01.24 | 68,967.00 | Routine |
| A | 1005 | 20.03.26 | PD-I | 5105784107 | Narendra | 02/PD-I/11.09.25 | 19,139.00 | Vehicle |
| A | 1006 | 20.03.26 | PD-I | 5105784105 | Narendra | 819/PD-I/22.12.25 | 19,575.00 | Vehicle |
| A | 1007 | 20.03.26 | SD-B | 5105783375 | Sudha Chemical Company | 5000019627/02.08.25 | 2,03,409.00 | Chemical |
| A | 1008 | 23.03.26 | CMD-IV | 5105784306 | Kanha Construction | 06/CMD-IV/05.07.24 | 1,37,933.00 | Platation |
| A | 1009 | 23.03.26 | CMD-IV | 5105784303 | Vijay Kumar Gupta | 02/CMD-IV/06.06.24 | 1,88,299.00 | Water supply |
| A | 1010 | 23.03.26 | EMD-I | 5105784420 | MRP Construction Co. | 16/EMD-I/01.01.24 | 46,777.00 | Cleaning |
| A | 1011 | 30.03.26 | TSD-I | 5105785140 | Hemant Singh | 05/TSD-I/20.03.25 | 4,055.00 | Prep of I.D |
| A | 1012 | 30.03.26 | CFA&BO | | AM & Co. | | 14,580.00 | Prafessional fees |
| A | 1013 | 30.03.26 | ITD | 5105784494 | Rahul Dangi | 19/ITD/06.02.26 | 16,775.00 | Vehicle |
| A | 1014 | 30.03.26 | C&IMD-I | 5105784816 | Syndicate Engineers | 01/C&IMD-I/10.06.24 | 4,62,749.00 | Round the clock |
| A | 1015 | 30.03.26 | C&IMD-I | 5105784820 | Syndicate Engineers | 01/C&IMD-I/02.04.24 | 4,59,917.00 | Round the clock |
| A | 1016 | 30.03.26 | CAMD | 5105783415 | Jahangir Enterprises | 07/CAMD/12.02.24 | 65,712.00 | Routine |
| A | 1017 | 30.03.26 | SD-B | 5105784499 | Shree Balaji Gases | 5000022441/16.02.26 | 1,03,911.00 | Gas |
| A | 1018 | 30.03.26 | C&IMD-II | 5105785679 | Aircon Engineers | 01/C&IMD-II/27.04.24 | 1,48,889.00 | Operation |
| | | | | | | | **60,89,439.00** | |
| A | 1 | 04.04.26 | EMD-I | 5105786070 | R.P. Construction | 29/EMD-I/15.03.24 | 1,37,246.00 | Round the clock |
| A | 2 | 04.04.26 | EMD-I | 5105785583 | MRP Construction Co. | 16/EMD-I/01.01.24 | 28,547.00 | Routine |
| A | 3 | 04.04.26 | EMD-I | 5105786063 | MRP Construction Co. | 16/EMD-I/01.01.24 | 79,883.00 | Round the clock |
| A | 4 | 04.04.26 | EMD-I | 5105786048 | MRP Construction Co. | 16/EMD-I/01.01.24 | 79,883.00 | Round the clock |
| A | 5 | 04.04.26 | EMD-I | 5105786058 | MRP Construction Co. | 16/EMD-I/01.01.24 | 79,883.00 | Round the clock |
| A | 6 | 04.04.26 | EMD-I | 5105786164 | R.P. Construction | 04/EMD-I/13.06.25 | 1,00,201.00 | Routine |
| A | 7 | 04.04.26 | C&IMD-II | 5105785875 | Instrument Care Group | 05/C&IMD-II/08.11.23 | 90,808.00 | Routine |
| A | 8 | 04.04.26 | C&IMD-II | 5105785699 | Anita | 12/C&IMD-II/14.02.26 | 45,785.00 | Vehicle |
| A | 9 | 04.04.26 | C&IMD-II | 5105785843 | S.R. Constructions | 14/OGD/04.03.24 | 59,410.00 | Routine |
| A | 10 | 04.04.26 | C&IMD-II | 5105785858 | Syndicate Engineers | 04/C&IMD-II/01.06.24 | 54,324.00 | Routine |
| A | 11 | 04.04.26 | EMD-II | 5105785754 | Priyanka Enterprises | 03/EMD-II/10.12.25 | 1,12,054.00 | Round the clock |
| A | 12 | 04.04.26 | EMD-II | 5105786440 | Priyanka Enterprises | 03/EMD-II/10.12.25 | 2,20,467.00 | Routine |
| A | 13 | 04.04.26 | EMD-II | 5105786437 | Priyanka Enterprises | 03/EMD-II/10.12.25 | 2,15,715.00 | Routine |
| A | 14 | 04.04.26 | EMD-II | 5105786440 | Priyanka Enterprises | 03/EMD-II/10.12.25 | 1,00,415.00 | Round the clock |
| A | 15 | 08.04.26 | C&IMD-II | 5105787095 | Syndicate Engineers | 01/C&IMD-II/06.04.26 | 46,962.00 | Operation |
| A | 16 | 09.04.26 | C&IMD-II | 5105787719 | Siddhivinayak Engg | 02/C&IMD-II/08.05.24 | 2,75,358.00 | Routine |
| A | 17 | 09.04.26 | C&IMD-II | 5105787708 | Goverdhan Controls | 06/C&IMD-II/13.08.24 | 32,400.00 | Routine |
| A | 18 | 10.04.26 | ITD | 5105787753 | Hemant Singh | 04/ITD/16.02.26 | 14,274.00 | Data Entry |
| A | 19 | 10.04.26 | AHD | 5105786826 | Bharti Enterprises | 13/AHD/09.12.25 | 93,450.00 | Routine |
| A | 20 | 10.04.26 | AHD | 5105787914 | Garg Engineering & Sons | 85/AHD/06.03.26 | 3,17,412.00 | O&m of ash handling |
| A | 21 | 10.04.26 | AHD | 5105787925 | Garg Engineering & Sons | 19/AHD/16.02.24 | 18,070.00 | Routine |
| A | 22 | 10.04.26 | CHD-IV | 5105788054 | LCPL Eenergy Solution Pvt.Ltd. | 565/CHD-IV/29.09.25 | 1,28,64,809.00 | Round the clock |
| A | 23 | 10.04.26 | CHD-IV | 5105787325 | LCPL Eenergy Solution Pvt.Ltd. | 565/CHD-IV/29.09.25 | 1,57,371.00 | Bearing |
| A | 24 | 10.04.26 | CHD-IV | 5105785840 | LCPL Eenergy Solution Pvt.Ltd. | 565/CHD-IV/29.09.25 | 41,772.00 | Brake Block |
| A | 25 | 10.04.26 | EMD-I | 5105787681 | Mahesh Chandra | 08/EMD-I/29.12.26 | 24,387.00 | Vehicle |
| A | 26 | 10.04.26 | CMD-IV | 5105787547 | Vijay Kumar Gupta | 02/CMD-IV/06.06.24 | 1,96,968.00 | Operation |
| A | 27 | 10.04.26 | CMD-IV | 5105787400 | Dharmendra Tiwari | 10/CMD-IV/16.01.26 | 39,065.00 | Vehicle |
| A | 28 | 10.04.26 | OGD | 5105786958 | Jahir Muhammad | 02/OGD/03.01.26 | 32,876.00 | Vehicle |
| A | 29 | 10.04.26 | OGD | 5105786913 | Akash Kumar | 04/OGD/05.01.26 | 26,675.00 | Vehicle |
| A | 30 | 10.04.26 | OGD | 5105786996 | Anirudh Singh | 05/OGD/05.01.26 | 22,923.00 | Vehicle |
| A | 31 | 10.04.26 | OGD | 5105786945 | Pawan Kumar | 03/OGD/03.01.26 | 49,086.00 | Vehicle |
| A | 32 | 10.04.26 | OGD | 5105786901 | Hemant Singh | 45/OGD/04.09.25 | 46,640.00 | Control Room |
| A | 33 | 10.04.26 | OGD | 5105786543 | Bharti Enterprises | 25/OGD/30.07.24 | 48,302.00 | Daily cleaning |
| A | 34 | 10.04.26 | OGD | 5105787415 | Yash Computers | 01/OGD/02.01.26 | 21,948.00 | Complation of data |
| A | 35 | 10.04.26 | OGD | 5105786963 | Awadhesh Kumar Pateriya | 06/OGD/05.02.26 | 1,30,389.00 | Vehicle |
| A | 36 | 10.04.26 | BMD-I | 5105788048 | O.S. Contractor | 06/BMD-I/05.07.24 | 71,910.00 | Round the clock |
| A | 37 | 10.04.26 | EMD-II | 5105788007 | Priya Construction | 05/EMD-II/06.03.26 | 44,618.00 | Routine |
| A | 38 | 10.04.26 | EMD-II | 5105788033 | Priya Construction | 05/EMD-II/24.02.24 | 46,618.00 | Round the clock |
| A | 39 | 10.04.26 | EMD-II | 5105787641 | RL Engineering | 06/EMD-II/20.03.26 | 1,66,142.00 | Routine |
| A | 40 | 10.04.26 | EMD-II | 5105787502 | MRP Construction Co. | 361/EMD-II/27.09.23 | 1,49,167.00 | Round the clock |

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|---|---|---|---|---|---|---|---|---|
| A | 41 | 10.04.26 | EMD-II | 5105787625 | MRP Construction Co. | 361/EMD-II/27.09.23 | 17,017.00 | Round the clock |
| A | 42 | 10.04.26 | EMD-II | 5105787975 | Priyanka Enterprises | 03/EMD-II/10.12.25 | 64,257.00 | Round the clock |
| A | 43 | 10.04.26 | EMD-II | 5105787967 | Priyanka Enterprises | 03/EMD-II/10.12.25 | 1,37,197.00 | Routine |
| A | 44 | 10.04.26 | BMD-I | 5105787411 | O.S. Contractor | 06/BMD-I/05.07.24 | 45,760.00 | Round the clock |
| A | 45 | 10.04.26 | BMD-I | 5105787429 | O.S. Contractor | 06/BMD-I/05.07.24 | 61,450.00 | Round the clock |
| A | 46 | 10.04.26 | BMD-I | 5105786933 | Zenith Engineers | 24/OGD/30.07.24 | 44,541.00 | Routine |
| A | 47 | 10.04.26 | BMD-I | 5105786486 | M.K. Traders | 06/BMD-I/14.11.25 | 36,382.00 | Routine |
| A | 48 | 10.04.26 | BMD-I | 5105786471 | M.K. Traders | 06/BMD-I/14.11.25 | 27,092.00 | Routine |
| A | 49 | 10.04.26 | BMD-I | 5105786496 | Ravindra Singh & Co. | 05/BMD-II/30.08.24 | 58,564.00 | Upkeeping |
| A | 50 | 10.04.26 | BMD-I | 5105786332 | Bharat Mechanical and Struc. | 05/BMD-I/02.05.24 | 86,479.00 | Round the clock |
| A | 51 | 10.04.26 | BMD-I | 5105786488 | M.K. Traders | 07/BMD-I/01.06.24 | 50,672.00 | Round the clock |
| A | 52 | 13.04.26 | C&IMD-II | 5105788046 | Prasann | 11/C&IMD-II/14.02.26 | 45,597.00 | Vehicle |
| A | 53 | 13.04.26 | SD-B | 5105788001 | Akash Kumar | 09/SD/16.01.26 | 19,570.00 | Vehicle |
| A | 54 | 13.04.26 | SD-B | 5105788000 | Gauri Gases Pvt.Ltd. | 5000020681/07.10.25 | 5,310.00 | Gas |
| A | 55 | 13.04.26 | C&IMD-I | 5105788248 | Pavan Rajpoot | 07/C&IMD-I/11.02.26 | 30,214.00 | Vehicle |
| A | 56 | 15.04.26 | C&IMD-I | 5105788014 | Syndicate Engineers | 01/C&IMD-I/10.06.24 | 4,01,578.00 | Round the clock |
| A | 57 | 15.04.26 | C&IMD-I | 5105788017 | Syndicate Engineers | 01/C&IMD-I/10.04.24 | 3,99,902.00 | Round the clock |
| A | 58 | 15.04.26 | C&IMD-I | 5105788020 | Syndicate Engineers | 01/C&IMD-I/10.04.24 | 2,18,489.00 | Round the clock |
| A | 59 | 15.04.26 | BMD-I | 5105786509 | Nafeesh Ahmad | 09/BMD-I/17.02.26 | 57,328.00 | Vehicle |
| A | 60 | 16.04.26 | PD-I | 5105788005 | Narendra | 04/PD-I/12.01.26 | 18,235.00 | Vehicle |
| A | 61 | 16.04.26 | CMD-IV | 510578049 | Jamunamehar Enterprises | 08/CMD-IV/15.09.24 | 3,04,712.00 | Painting |
| A | 62 | 16.04.26 | CMD-III | 5105788509 | Sadan Engineering works | 04/CMD-III/30.07.25 | 3,73,774.00 | Routine |
| A | 63 | 16.04.26 | CMD-III | 5105788534 | Rajpoot Electrical Works. | 02/CMD-III/23.05.25 | 2,56,833.00 | Brick Work |
| A | 64 | 16.04.26 | CHD-I | 5105786697 | Priyanka Enterprises | 06/CHD-I/07.02.26 | 5,81,531.00 | Routine |
| A | 65 | 16.04.26 | CHD-I | 5105785996 | Priyanka Enterprises | 06/CHD-I/07.02.26 | 4,22,844.00 | Routine |
| A | 66 | 16.04.26 | CMD-III | 5105788606 | Jamunamehar Enterprises | 05/CMD-III/18.08.25 | 2,11,835.00 | Earth work |
| A | 67 | 16.04.26 | CMD-III | 5105788583 | K.S. Brothers | 07/CMD-III/29.10.25 | 1,59,765.00 | Routine |
| A | 68 | 18.04.26 | EMD-II | 5105788750 | Madhava Contractor & Engg. | 313/EMD-II/10.10.25 | 30,055.00 | Vehicle |
| A | 69 | 18.04.26 | EMD-II | 5105788741 | Akash Kumar Dohre | 374/EMD-II/26.11.25 | 21,595.00 | Vehicle |
| A | 70 | 18.04.26 | CEMD | 5105789059 | Punjab Singh | 12/CEMD/29.12.25 | 28,646.00 | Vehicle |
| A | 71 | 18.04.26 | CMO | 5105789044 | Rajendra Prasad Kushwaha | 04/CMO/10.12.25 | 25,913.00 | Vehicle |
| A | 72 | 18.04.26 | AHD | 5105788870 | Nitin Samadhiya | 14/AHD/10.01.26 | 19,892.00 | Vehicle |
| A | 73 | 18.04.26 | CEMD | 5105788888 | R.P. Construction | 06/CEMD/15.10.25 | 1,18,620.00 | Round the clock |
| A | 74 | 18.04.26 | CFA&BO | | AM & Co. | | 15,930.00 | Professional fees |
| A | 75 | 18.04.26 | BMD-II | 5105787933 | Garg Engineering & Sons | 01/BMD-II/15.04.24 | 1,63,690.00 | Round the clock |
| A | 76 | 18.04.26 | BMD-II | 5105787549 | U.S. Enterprises | 02/BMD-II/22.04.24 | 1,41,423.00 | Routine |
| A | 77 | 18.04.26 | BMD-II | 5105787580 | A.S. Enterprises | 07/BMD-II/05.10.24 | 83,410.00 | Routine |
| A | 78 | 18.04.26 | BMD-II | 5105788028 | Ravindra Singh & Co. | 05/BMD-II/30.08.24 | 92,093.00 | Upkeeping |
| A | 79 | 18.04.26 | BMD-II | 5105788718 | Amit Vikram Contractor | 03/BMD-II/21.05.24 | 1,04,464.00 | Round the clock |
| A | 80 | 18.04.26 | BMD-II | 5105788992 | MAK Construction | 03/BMD-II/18.08.25 | 83,170.00 | Attending Coal dust |
| A | 81 | 18.04.26 | EMD-I | 5105788739 | MAK Construction | 13/EMD-I/01.01.24 | 49,361.00 | Routine |
| A | 82 | 18.04.26 | CAMD | 5105788488 | Jahangir Enterprises | 07/CAMD/12.02.24 | 72,545.00 | Routine |
| A | 83 | 18.04.26 | CAMD | 5105788640 | Usha Enterprises | 08/CAMD/12.04.24 | 71,950.00 | Operation |
| A | 84 | 18.04.26 | CFA&BO | | Krishna Enterprises | 03/PD-II/07.11.25 | 26,954.00 | Upkeeping |
| A | 85 | 18.04.26 | CEMD | 5105788205 | T.S. Enterprises | 07/CEMD/30.09.25 | 1,71,600.00 | Day to day checking |
| A | 86 | 18.04.26 | TMD | 5105786186 | Bharti Enterprises | 04/TMD/22.11.25 | 90,746.00 | Daily cleaning |
| A | 87 | 18.04.26 | TMD | 5105786257 | Usha Enterprises | 07/TMD/14.01.26 | 13,726.00 | Routine |
| A | 88 | 18.04.26 | TMD | 5105786321 | Usha Enterprises | 07/TMD/14.01.26 | 51,688.00 | Routine |
| A | 89 | 18.04.26 | TMD | 5105788224 | Bharti Enterprises | 04/TMD/22.11.25 | 97,765.00 | Daily cleaning |
| | | | | | | | **2,20,96,377.00** | |
| | | | | | | | | |
| | | | | | | **G TOTAL** | **5,73,17,860.00** | |

**DY. CHIEF ACCOUNTS OFFICER**
**PRIORITY REGISTER 2x210 MW EXTN. PARICHHA**

**PRIORITY REGISTER " B " BTPS (Part-II List of Proforma Invoices against which supplies are awaited)**

| SL. NO. | PRIORITY | Date | DVN. | DOCUMENT NUMBER | NAME OF FIRM | PO/ AGREEMENT N0. & DATE | ACTUAL AMOUNT AFTER DEDUCTION OF SEC.& RET. | |
|---|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | | 5 | 6 | | |
| A | 922 | 07.03.25 | SD-B | | Shree Balaji Gases & Tools | 5000016307/10.12.24 | 5,88,509.00 | PI |
| A | 330-B | 07.08.25 | SD-B | | Ion Exchange (India) Ltd. | 5000019407/24.07.25 | 7,930.00 | PI |
| A | 395 -C | 23.08.25 | SD-B | | Indian Hydrogen | 5000019010/30.06.25 | 36,709.00 | PI |
| A | 790 | 06.01.26 | CHD-I | 2517009697 | Indian Oil | 5000017450/07.03.25 | 10,97,302.00 | Oil Advance |
| A | 794-c | 08.01.26 | SD-B | - | MSB Chemical Industries | 5000021203/11.11.25 | 2,51,595.00 | PI |
| A | 90 | 23.04.26 | SD-B | - | RNS Automation | 5000023290/18.04.26 | 2,39,831.00 | PI |
| | | | | | **TOTAL-PROFORMA INVOICES** | | **22,21,876.00** | PI |

**LIST OF PENDING BILLS "A" AS ON 30.04.2026**
**PRIORITY REGISTER 2x250 MW EXTN. PARICHHA**

**PRIORITY REGISTER " A " CTPS (PART I-List of Tax Invoices against which work /supplies has been done)**

| SL. NO. | PRIORITY | Date | DVN. | DOCUMENT NUMBER | NAME OF FIRM | PO/ AGREEMENT N0. & DATE | ACTUAL AMOUNT AFTER DEDUCTION OF SEC.& RET. | PARTICULARS |
|---|---|---|---|---|---|---|---|---|
| 1 | 964 | 20.01.24/13.4.26 | SD-C | 5105785866 | Globe Enterprises | 5000011613 | 2,45,671.00 | Supply |
| A | 437 | 23.07.25 | CHD-III | 5105752959 | Parasuram | 314/CHD-III | 21,112.00 | Vehicle |
| A | | | | | **Jul-25** | **Subtotal** | **2,66,783.00** | |
| A | 803 | 07.11.25 | CHD-IV | 5105764603 | Virendra Singh Rajpoot | 207/CHD-IV | 22,634.00 | Vehicle |
| A | 804 | 08.11.25 | | - | Honesy Singh And Associates | - | 64,900.00 | Audit |
| A | 829 | 14.11.25 | CAMD | 5105767163 | Shiv Mahadev Engg Work | 507/CAMD | 54,176.00 | Replacement |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| A | 883 | 21.11.25 | TMD | 5105768393 | Usha Enterprises | 819/TMD | 47,737.00 | Round the clock |
| A | 884 | 21.11.25 | TMD | 5105768400 | Bharti Enterprises | 219/TMD | 62,548.00 | Cleaning |
| A | 885 | 21.11.25 | TMD | 5105768398 | Thermal India Engg. | 191/TMD | 2,67,407.00 | Round the clock |
| A | 886 | 21.11.25 | CMD-II | 5105768564 | Peetambra Engineers | 568/CMD-II | 3,42,392.00 | JCB Engaging |
| | | | | | | | **8,61,794.00** | |
| A | 941 | 18.12.25 | FFS&TD | 5105770899 | Sahu traders | 684/FFS&TD | 75,709.00 | Vehicle |
| A | 943 | 18.12.25 | FFS&TD | 5105770894 | R.K. Traders | 538/FFS&TD | 1,40,304.00 | Vehicle |
| A | 951 | 18.12.25 | BMD-II | 5105771796 | Syndicate Engineering | 397/BMD-II | 57,419.00 | Routine |
| A | 952 | 18.12.25 | BMD-II | 5105771643 | Syndicate Engineering | 397/BMD-II | 50,064.00 | Routine |
| A | 953 | 18.12.25 | BMD-II | 5105771636 | Syndicate Engineering | 397/BMD-II | 2,336.00 | Routine |
| A | 956 | 18.12.25 | BMD-II | 5105771544 | Syndicate Engineering | 529/BMD-II | 1,04,328.00 | Shift |
| A | 957 | 18.12.25 | BMD-II | 5105701621 | Syndicate Engineering | 397/BMD-II | 36,564.00 | Shift |
| A | 960 | 18.12.25 | BMD-II | 5105771481 | Rambali Singh contractor | 87/BMD-II | 1,65,594.00 | Round the clock |
| A | 963 | 18.12.25 | BMD-I | 5105771630 | Avtar Constructions | 501/BMD-I | 90,771.00 | Cleaning |
| A | 965 | 18.12.25 | BMD-I | 5105769937 | Bharat Mechanical | 82/BMD-I | 91,628.00 | Round the clock |
| A | 966 | 18.12.25 | BMD-I | 5105770558 | Jha Construction | 666/BMD-I | 23,458.00 | Maintinence |
| A | 966A | 18.12.25 | C&IMD-I | 5105769601 | Sun World Process Engg | 450/C&IMD-I | 3,20,756.00 | UPS & SCUS |
| A | 966B | 18.12.25 | C&IMD-I | 5105770144 | Sun World Process Engg | 450/C&IMD-I | 42,625.00 | Instalation |
| A | 995 | 22.12.25 | OGD | 5105772220 | Trilok Singh Rajpoot | 567/OGD | 7,809.00 | Vehicle |
| A | 997 | 22.12.25 | CFA&BO | - | AM & Co. | AM/JHS/045 | 14,514.00 | Profasinal fes |
| A | 1010 | 22.12.25 | FFS&TD | 5105772427 | Balram Engineers | 36/FFS&TD | 94,694.00 | Routine |
| A | 1012 | 22.12.25 | C&IMD-II | 5105770879 | Goverdhan Controls | 55/Q-10/25-26 | 1,63,944.00 | Routine |
| A | 1017 | 22.12.25 | CHD-II | 5105772132 | Peetambra Engineers | 940/CHD-II | 67,422.00 | Cleaning |
| A | 1018 | 22.12.25 | CHD-II | 5105772112 | Rambali Singh contractor | 590/CHD-II | 2,28,987.00 | Round the clock |
| A | 1032 | 24.12.25 | TMD | 5105772579 | Bharti Enterprises | 219/TMD | 60,957.00 | Cleaning |
| A | 1033 | 24.12.25 | TMD | 5105772581 | Usha Enterprises | 819/TMD | 46,197.00 | Routine |
| A | 1034 | 24.12.25 | TMD | 5105772647 | Thermal India Engg. | 191/TMD | 2,58,646.00 | Round the clock |
| | | | | | | | **21,44,726.00** | |
| A | 1037 | 01.01.26 | CMD-II | 510572684 | Suresh Chand Gupta | 530/CMD-II | 12,13,564.00 | Inserting |
| A | 1038 | 02.01.26 | CHD-IV | 5105772933 | Akash Ghosh | 10/CHD-IV | 25,373.00 | Vehicle |
| A | 1039 | 05.01.26 | CFA&BO | - | Satyendra Yadav | 2100080181 | 14,400.00 | Computer |
| A | 1041 | 09.01.26 | BMD-I | 5105773982 | T.R. Technical Services | 336/BMD-I | 59,340.00 | Superuision |
| A | 1042 | 09.01.26 | BMD-I | 5105773959 | M.K. Traders | 09/BMD-I | 27,351.00 | De-Sceling |
| A | 1043 | 09.01.26 | BMD-I | 5105773986 | Bharat Mechanical | 82/BMD-I | 94,681.00 | Round the clock |
| A | 1044 | 09.01.26 | BMD-I | 5105773460 | Jha Construction | 666/BMD-I | 23,753.00 | Maintinence |
| A | 1045 | 09.01.26 | BMD-I | 5105773805 | Devi Prasad | 579/BMD-I | 21,623.00 | Vehicle |
| A | 1046 | 09.01.26 | BMD-I | 5105773451 | Neutech Elevator | 2100096205 | 4,26,047.00 | CMC Service |
| A | 1047 | 09.01.26 | store | 5105769654 | RR Alkalies | 5000021153 | 1,67,560.00 | TI |
| A | 1048 | 09.01.26 | store | 5105769656 | RR Alkalies | 5000021152 | 1,67,560.00 | TI |
| A | 1052 | 12.01.26 | CMD-II | 5105774532 | Ecomen mining pvt.ltd. | 5105774532 | 51,098.00 | Sempling |
| A | 1053 | 12.01.26 | CMD-II | 5105774533 | Ecomen mining pvt.ltd. | 5105774533 | 51,098.00 | Sempling |
| A | 1054 | 12.01.26 | CMD-II | 5105774535 | Ecomen mining pvt.ltd. | 5105774535 | 51,098.00 | Sempling |
| A | 1055 | 12.01.26 | CMD-II | 5105774582 | IR Class | 5105774582 | 58,626.00 | Testing |
| A | 1056 | 12.01.26 | CMD-II | 5105774588 | IR Class | 5105774588 | 58,626.00 | Testing |
| A | 1057 | 12.01.26 | CMD-II | 5105774048 | A.S. Enterprises | 5105774048 | 3,47,604.00 | Engeging JCB |
| A | 1058 | 14.01.26 | AHD | 5105774868 | Sunil Kumar | 5105774868 | 19,588.00 | Vehicle |
| A | 1059 | 14.01.26 | AHD | 5105774864 | Garg Engineering | 5105774864 | 3,76,920.00 | Routine |
| A | 1060 | 14.01.26 | BMD-I | 5105774847 | Avtar Construction | 5105774847 | 90,981.00 | Cleaning |
| A | 1061 | 17.01.26 | CHD-IV | 5105693781 | Energo Construction | 97/CHD-IV | 25,00,000.00 | Witheld |
| A | 1062 | 17.01.26 | BMD-II | 5105774806 | Nosad Contractor | 486/BMD-II | 85,158.00 | Round the clock |
| A | 1063 | 17.01.26 | BMD-II | 5105775039 | Syndicate Engineering | 397/BMD-II | 86,267.00 | Shift perday |
| A | 1064 | 17.01.26 | BMD-II | 5105775008 | Syndicate Engineering | 529/BMD-II | 1,07,806.00 | Shift perday |
| A | 1065 | 17.01.26 | BMD-II | 5105774482 | Ravindra Singh & Co. | 537/BMD-II | 78,846.00 | Cleaning |
| A | 1066 | 17.01.26 | BMD-II | 5105775054 | Garg Engineering | 83/BMD-II | 1,94,861.00 | O&M PLC |
| A | 1067 | 17.01.26 | BMD-II | 5105775193 | Syndicate Engineering | 105/25-26 | 59,333.00 | Routine |
| A | 1068 | 17.01.26 | BMD-I | 5105775476 | O.S. Contractor | 261/01.06.24 | 77,104.00 | Round the clock |
| A | 1069 | 17.01.26 | BMD-II | 5105775331 | G.S. Construction Co. | 528/BMD-II | 1,07,806.00 | Shift perday |
| A | 1070 | 19.01.26 | BMD-II | 5105775333 | Mayank Basediya | 06/BMD-II | 21,272.00 | Vehicle |
| A | 1071 | 19.01.26 | CHD-III | 5105775498 | migrendra Kumar | 02/CHD-III | 21,152.00 | Vehicle |
| A | 1072 | 19.01.26 | CHD-III | 5105775470 | migrendra Kumar | 01/CHD-III | 20,401.00 | Vehicle |
| A | 1073 | 19.01.26 | CHD-III | 5105775546 | MAK Construction Co. | 224/CHD-III | 57,541.00 | Routine |
| A | 1074 | 19.01.26 | C&IMD-II | 5105775046 | Pradeep Kumar | 254/C&IMD-II | 22,049.00 | Vehicle |
| A | 1075 | 19.01.26 | C&IMD-II | 5105775294 | Instrument Care Group | 324/C&IMD-II | 49,206.00 | Routine |
| A | 1076 | 19.01.26 | C&IMD-II | 5105775142 | Key Logic Systems | 09/C&IMD-II | 2,82,396.00 | Round the clock |
| A | 1077 | 19.01.26 | C&IMD-I | 5105775357 | A.K. Construction | 25/C&IMD-I | 3,27,865.00 | Routine |
| A | 1079 | 20.01.26 | OGD | 5105775665 | Ram Devi | 834/OGD/CTPS | 1,55,912.00 | Vehicle |
| A | 1080 | 20.01.26 | EMD-I | 5105774805 | R.P. Construction | 69/EMD-I | 2,276.00 | Loading |
| A | 1081 | 20.01.26 | EMD-I | 5105774804 | R.P. Construction | 69/EMD-I | 82,131.00 | Round the clock |
| A | 1082 | 20.01.26 | EMD-I | 5105773621 | MAK Construction Co. | 310/EMD-I | 71,013.00 | Shift Foundation |
| A | 1083 | 20.01.26 | OGD | 5105775942 | Balram Engineers | 658/OGD | 1,60,262.00 | Sempling |
| A | 1084 | 20.01.26 | OGD | 5105775601 | Balram Engineers | 624/OGD | 1,32,237.00 | Round the clock |
| A | 1085 | 20.01.26 | OGD | 5105775454 | Bharti Enterprises | 83/OGD | 1,73,276.00 | Cleaning |
| A | 1086 | 20.01.26 | OGD | 5105775599 | Jahangir Enterprises | 700/OGD | 1,46,006.00 | Round the clock |
| A | 1087 | 20.01.26 | OGD | 5105775897 | Jahangir Enterprises | 700/OGD | 87,014.00 | Round the clock |
| A | 1088 | 20.01.26 | OGD | 5105775598 | S.K. Engineering Works | 09/OGD | 23,853.00 | Routine |
| A | 1089 | 20.01.26 | OGD | 5105775961 | R.P. Construction | 79/OGD | 1,01,477.00 | Assistence |
| A | 1090 | 20.01.26 | OGD | 5105775871 | Hemant Singh | 775/OGD | 66,826.00 | Data Entry |
| A | 1091 | 20.01.26 | OGD | 5105775650 | Om sai Travels | 782/OGD | 27,672.00 | Vehicle |
| A | 1092 | 20.01.26 | OGD | 5105775632 | Trilok Singh Rajpoot | 960/OGD | 25,631.00 | Vehicle |
| A | 1093 | 20.01.26 | OGD | 5105775639 | Saakshi Traders | 781/OGD | 19,549.00 | Vehicle |
| A | 1094 | 20.01.26 | FFS&TD | 5105775591 | Balram Engineers | 36/FFS&TD | 97,811.00 | Routine |
| A | 1095 | 20.01.26 | EMD-II | 5105776130 | Harnam Singh | 179/EMD-II | 27,752.00 | Vehicle |
| A | 1096 | 20.01.26 | EMD-II | 5105776098 | Harnam Singh | 179/EMD-II | 54,901.00 | Vehicle |
| A | 1097 | 20.01.26 | EMD-II | 5105773980 | Ace Communication | 2100095886 | 21,417.00 | Maintinence |
| A | 1098 | 20.01.26 | EMD-II | 5105775511 | R.L. Engineering | 328/EMD-II | 46,668.00 | Routine |
| A | 1099 | 20.01.26 | EMD-II | 5105775309 | R.P. Construction | 336/EMD-II | 79,365.00 | Cleaning |
| A | 1100 | 20.01.26 | EMD-II | 5105775312 | R.P. Construction | 336/EMD-II | 1,77,353.00 | Routine |
| A | 1101 | 20.01.26 | EMD-II | 5105775360 | Hakim Singh | 178/EMD-II | 21,606.00 | Vehicle |
| A | 1102 | 20.01.26 | EMD-I | 5105775313 | Chandra Khant Rajpoot | 212/EMD-I | 20,533.00 | Vehicle |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| A | 1103 | 20.01.26 | EMD-I | 5105774419 | MRP Construction | 412/EMD-I | 22,417.00 | Cleaning |
| A | 1104 | 20.01.26 | CHD-II | 5105775752 | Peetambra Engineers | 940/CHD-II | 90,120.00 | Cleaning |
| A | 1105 | 20.01.26 | PD-II | 5105775446 | Om sai Travels | 590/PD-II | 38,683.00 | Vehicle |
| A | 1106 | 20.01.26 | CAMD | 5105776199 | Usha Enterprises | 444/CAMD | 30,314.00 | Round the clock |
| A | 1107 | 20.01.26 | CAMD | 5105776123 | Bharti Enterprises | 146/CAMD | 63,101.00 | Round the clock |
| A | 1108 | 20.01.26 | CAMD | 5105776163 | Jha Construction | 345/CAMD | 65,150.00 | Technical Service |
| A | 1109 | 20.01.26 | CAMD | 5105776140 | Griffs Enterprises | 256/CAMD | 1,90,884.00 | O&M |
| A | 1110 | 20.01.26 | CAMD | 5105776089 | Jahangir Enterprises | 92/CAMD | 50,254.00 | Round the clock |
| A | 1111 | 20.01.26 | CAMD | 5105776189 | Jahangir Enterprises | 370/CAMD | 1,82,388.00 | Round the clock |
| A | 1112 | 20.01.26 | CAMD | 5105776240 | Rohit yadav | 440/CAMD | 19,339.00 | Vehicle |
| A | 1113 | 20.01.26 | CAMD | 5105776235 | Jahangir Enterprises | 92/CAMD | 1,10,151.00 | Maintinence |
| A | 1114 | 20.01.26 | AHD | 5105776186 | Gayatri Enterprises | 490/AHD | 35,692.00 | Vehicle |
| A | 1115 | 20.01.26 | AHD | 5105775009 | O.S. Contractor | 421/AHD | 18,203.00 | Cleaning |
| A | 1116 | 20.01.26 | AHD | 5105775099 | Abhay Kumar Singh | 97/AHD | 40,653.00 | Cleaning |
| A | 1117 | 20.01.26 | CMD-II | 5105775754 | Suresh Chand Gupta | 530/CMD-II | 12,93,659.00 | Providing & fixing |
| A | 1118 | 20.01.26 | CMD-II | 5105775776 | Peetambra Engineers | 137/CMD-II | 4,93,428.00 | Cleaning |
| A | 1119 | 20.01.26 | CMD-II | 5105775874 | A.S. Enterprises | 448/CMD-II | 2,30,495.00 | Cleaning |
| A | 1120 | 20.01.26 | CMD-II | 5105775964 | Alpana Devi | 08/CMD-II | 21,221.00 | Vehicle |
| A | 1121 | 21.01.26 | CHD-IV | 5105775867 | LCPL Energy Solutions | 565/CHD-IV | 1,28,67,978.00 | Round the clock |
| A | 1122 | 21.01.26 | CHD-III | 5105776363 | Parasuram | 653/CHD-III | 21,586.00 | Vehicle |
| A | 1123 | 21.01.26 | BMD-I | 5105776291 | Jha Construction | 666/BMD-I | 14,304.00 | Maintinence |
| A | 1125 | 21.01.26 | CHD-II | 5105776375 | Rambali Singh contractor | 590/CHD-II | 3,30,986.00 | Round the clock |
| A | 1126 | 22.01.26 | CMD-I | 5105776399 | Techkirti Infratech | 02/CMD-I | 1,01,785.00 | Physical verification |
| A | 1127 | 22.01.26 | TMD | 5105776311 | Dheeraj | 500/TMD | 15,819.00 | Vehicle |
| A | 1128 | 22.01.26 | TMD | 5105776146 | Dheeraj | 523/TMD | 20,857.00 | Vehicle |
| A | 1129 | 22.01.26 | TMD | 5105776166 | Dheeraj | 01/TMD | 21,356.00 | Vehicle |
| A | 1130 | 22.01.26 | TMD | 5105776026 | Thermal India Engg. | 191/TMD | 2,67,407.00 | Round the clock |
| A | 1131 | 22.01.26 | TMD | 5105776079 | Usha Enterprises | 819/TMD | 47,737.00 | Round the clock |
| A | 1132 | 22.01.26 | TMD | 5105776085 | Bharti Enterprises | 219/TMD | 93,407.00 | Cleaning |
| A | 1133 | 22.01.26 | TMD | 5105776135 | T.R. Technical Services | 574/TMD | 19,591.00 | Vehicle |
| A | 1134 | 22.01.26 | CHD-IV | 5105776581 | Akash Ghosh | 756/CHD-IV | 21,644.00 | Vehicle |
| A | 1135 | 22.01.26 | CMD-I | 5105775907 | Ravindra Singh & Co. | 285/CMD-I | 1,57,402.00 | Maintinence |
| A | 1136 | 23.01.26 | CMD-II | 5105776359 | Vijay Kumar Gupta | 177/CMD-II | 9,13,334.00 | flxing |
| A | 1137 | 23.01.26 | FFS&TD | 5105776158 | Prasann Kumar | 1253/FFS&TD | 58,299.00 | Vehicle |
| A | 1139 | 23.01.26 | FFS&TD | 5105776108 | Mahesh Chandra | 1291/FFS&TD | 64,046.00 | Vehicle |
| A | 1140 | 23.01.26 | FFS&TD | 5105775962 | Priyanka Enterprises | 753/FFS&TD | 3,15,415.00 | Vehicle |
| A | 1141 | 23.01.26 | FFS&TD | 5105776120 | migrendra Kumar | 308/FFS&TD | 38,195.00 | Vehicle |
| A | 1142 | 23.01.26 | FFS&TD | 5105771839 | Om sai Carrier | 1047/FFS&TD | 25,721.00 | Vehicle |
| A | 1143 | 23.01.26 | FFS&TD | 5105771829 | Om sai Carrier | 1047/FFS&TD | 57,862.00 | Vehicle |
| A | 1144 | 23.01.26 | FFS&TD | 5105776084 | Om sai Carrier | C-28/FFS&TD | 42,545.00 | Vehicle |
| A | 1145 | 23.01.26 | FFS&TD | 5105776076 | Om sai Carrier | 1288/FFS&TD | 35,293.00 | Vehicle |
| A | 1147 | 23.01.26 | FFS&TD | 5105776116 | Mahesh Chandra | 1290/FFS&TD | 64,039.00 | Vehicle |
| A | 1148 PI | 23.01.26/20.03.26 | SD | 5105779211 | Swastik Chemicals | 5000021789 | 1,96,307.00 | Supply |
| A | 1149 | 23.01.26 | SD | | Pee Kay Tribols | 5000021576 | 4,24,446.00 | TI |
| A | 1150 | 23.01.26 | SD | | Sudha Chemical Co. | 5000019629 | 3,75,136.00 | TI |
| A | 1151 | 24.01.26 | CMD-II | 5105776730 | Accurate May Survey | 61/CMD | 14,160.00 | Survey |
| A | 1152 | 24.01.26 | CMD-II | 5105776629 | Peetambra Engineers | 178/CMD-II | 10,41,953.00 | Engaging JCB |
| | | | | | | | **2,99,33,257.00** | |
| A | 1154 | 01.02.26 | CMD-II | 5105776546 | Medical Pollution Control | 37/CMD-II | 28,224.00 | Medical waste |
| A | 1155 | 01.02.26 | CMD-II | 5105776552 | Medical Pollution Control | 37/CMD-II | 28,224.00 | Medical waste |
| A | 1156 | 01.02.26 | CMD-II | 5105776552 | Medical Pollution Control | 37/CMD-II | 28,224.00 | Medical waste |
| A | 1157 | 03.02.26 | CFA&BO | - | Ramji Rajpoot | 595/CFA&BO | 19,566.00 | Vehicle |
| A | 1158 | 03.02.26 | CHD-III | 5105777577 | DMS Enterprises & Co. | 510/CHD-III | 7,82,981.00 | Round the clock |
| A | 1160 | 03.02.26 | CFA&BO | | AM & Co. | 48/25-26 | 14,514.00 | Profasinal fes |
| A | 1161 | 04.02.26 | CFA&BO | | Satyendra Yadav | 2100080181 | 14,400.00 | Computer |
| A | 1162 | 05.02.26 | CHD-IV | 510577785 | Veerendra Singh Rajpoot | 686/CHD-IV | 19,766.00 | Vehicle |
| A | 1163 | 05.02.26 | CHD-IV | 5105777699 | Veerendra Singh Rajpoot | 60/CHD-IV | 22,493.00 | Vehicle |
| A | 1164 | 07.02.26 | CMD-II | 5105777808 | Medical Pollution Control | 37/CMD-II | 28,224.00 | Bio medical waste |
| A | 1165 | 07.02.26 | CMD-II | 510577841 | Medical Pollution Control | 37/CMD-II | 28,224.00 | medical waste |
| A | 1166 | 07.02.26 | CMD-II | 510577777 | Accurate May Survey | 449/CMD-II | 56,356.00 | Survey |
| A | 1167 | 11.02.26 | PD-II | 5105778666 | Sumesh Verma | 228/PD-II | 23,648.00 | Vehicle |
| A | 1168 | 12.02.26 | CHD-II | 5105778994 | Peetambra Engineers | 940/CHD-II | 2,34,092.00 | Round the clock |
| A | 1169 | 16.02.26 | CMD-I | 5105778671 | Brajendra Kumar | 276/CMD-I | 4,410.00 | Engaging Printer |
| A | 1170 | 17.02.26 | BMD-I | 5105778755 | Devi Prasad | 640/BMD-I | 21,623.00 | Vehicle |
| A | 1171 | 17.02.26 | BMD-I | 5105778754 | Bharat Mechanical | 82/BMD-I | 94,681.00 | Round the clock |
| A | 1172 | 17.02.26 | BMD-I | 5105779021 | Avtar Construction | 501/BMD-I | 93,725.00 | Cleaning |
| A | 1173 | 17.02.26 | BMD-I | 5105779822 | M.K. Traders | 09/BMD-I | 24,975.00 | De-Sceling |
| A | 1174 | 17.02.26 | BMD-I | 5105779815 | Jha Construction | 666/BMD-I | 30,633.00 | flxing |
| A | 1175 | 17.02.26 | BMD-I | 5105779819 | Jha Construction | 666/BMD-I | 26,042.00 | Maintinence |
| A | 1176 | 17.02.26 | PD-II | 5105779297 | Om sai Carrier | 590/PD-II | 19,566.00 | Vehicle |
| A | 1178 | 18.02.26 | AHD | 5105779724 | Garg Engineering | 578/AHD | 3,69,382.00 | Maintinence |
| A | 1179 | 18.02.26 | AHD | 5105780063 | Gayatri Enterprises | 498/AHD | 17,722.00 | Vehicle |
| A | 1180 | 18.02.26 | AHD | 5105779735 | Sunil Kumar | 420/AHD | 19,571.00 | Vehicle |
| A | 1181 | 19.02.26 | CFA&BO | | AM & Co. | AM/JHS/056 | 17,700.00 | Professional fees |
| A | 1182 | 19.02.26 | EMD-I | 5105779617 | MRP Construction | 412/EMD-I | 23,598.00 | Routine |
| A | 1183 | 19.02.26 | EMD-I | 5105779631 | MRP Construction | 412/EMD-I | 23,598.00 | Routine |
| A | 1184 | 19.02.26 | EMD-I | 5105779598 | MRP Construction | 411/EMD-I | 70,800.00 | Round the clock |
| A | 1185 | 19.02.26 | EMD-I | 5105779625 | MRP Construction | 411/EMD-I | 70,800.00 | Routine |
| A | 1186 | 19.02.26 | EMD-I | 5105777742 | Shyam Erectors | 433/EMD-I | 1,06,596.00 | Maintinence |
| A | 1187 | 19.02.26 | EMD-I | 5105777887 | Shyam Erectors | 433/EMD-I | 1,10,149.00 | Maintinence |
| A | 1188 | 19.02.26 | EMD-I | 5105778444 | R.P. Construction | 69/EMD-I | 82,131.00 | Maintinence |
| A | 1189 | 19.02.26 | EMD-I | 5105779552 | Chandra Khant Rajpoot | 212/EMD-I | 20,533.00 | Vehicle |
| A | 1190 | 19.02.26 | AHD | 5105780337 | O.S. Contractor | 421/AHD | 22,511.00 | Cleaning |
| A | 1191 | 19.02.26 | AHD | 5105780341 | O.S. Contractor | 421/AHD | 42,562.00 | Cleaning |
| A | 1192 | 19.02.26 | BMD-I | 5105780251 | O.S. Contractor | 261/BMD-I | 77,104.00 | Round the clock |
| A | 1193 | 20.02.26 | BMD-I | 5105780400 | Syndicate Engineering | 261/BMD-I | 59,333.00 | Routine |
| A | 1194 | 20.02.26 | CMD-I | 5105780315 | Techkirti Infratech | 02/CMD-I | 33,928.00 | Coal Verification |
| A | 1197 | 20.02.26 | CAMD | 5105780281 | Griffs Enterprises | 256/CAMD | 1,10,160.00 | Maintinence |
| A | 1198 | 20.02.26 | CAMD | 5105780269 | Jahangir Enterprises | 370/CAMD | 1,82,388.00 | Round the clock |

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| A | 1199 | 20.02.26 | CAMD | 5105780278 | Jahangir Enterprises | 92/CAMD | 50,254.00 | Round the clock |
| A | 1200 | 20.02.26 | CAMD | 5105780279 | Bharti Enterprises | 1200/146/CAMD | 63,101.00 | Round the clock |
| A | 1201 | 20.02.26 | CAMD | 5105780282 | Usha Enterprises | 444/CAMD | 85,304.00 | Round the clock |
| A | 1202 | 20.02.26 | CAMD | 5105780275 | Jha Construction | 345/CAMD | 65,150.00 | Technical Service |
| A | 1203 | 20.02.26 | C&IMD-I | 5105780304 | A.K. Construction | 530/C&IMD-I | 3,20,536.00 | Routine Mantinance |
| A | 1204 | 20.02.26 | C&IMD-I | 510577760 | Suneel Kumar | 306/C&IMD-I | 19,914.00 | Vehicle |
| A | 1205 | 20.02.26 | C&IMD-II | 5105780217 | Instrument Care Group | 324/C&IMD-II | 49,206.00 | Routine |
| A | 1206 | 20.02.26 | CHD-II | 5105780300 | Suresh Pal Singh | 895/CHD-II | 58,477.00 | Vehicle |
| A | 1207 | 20.02.26 | CHD-II | 5105780232 | Suresh Pal Singh | 895/CHD-II | 3,783.00 | Vehicle |
| A | 1208 | 20.02.26 | CMD-II | 5105780399 | CSIR | 338/CMD-II | 6,28,586.00 | Water Quality |
| A | 1209 | 20.02.26 | CMD-II | 5105780401 | Dinesh Kumar | 17/CMD-II | 41,066.00 | Vehicle |
| A | 1210 | 21.02.26 | CMD-I | 5105780380 | Ravindra Singh & Co. | 46/CMD-I | 1,47,162.00 | Maintinence |
| A | 1211 | 21.02.26 | EMD-II | 5105780524 | Hakim Singh | 178/EMD-II | 21,599.00 | Vehicle |
| A | 1212 | 21.02.26 | FFS&TD | 5105779283 | Jai Durga Hardware | 1255/FFS&TD | 82,670.00 | Vehicle |
| A | 1213 | 21.02.26 | FFS&TD | 5105779131 | Mahesh Chandra | 1290/FFS&TD | 32,314.00 | Vehicle |
| A | 1214 | 21.02.26 | FFS&TD | 5105779127 | Mahesh Chandra | 1291/FFS&TD | 32,307.00 | Vehicle |
| A | 1215 | 21.02.26 | FFS&TD | 5105779133 | Abhilasha Enterprises | 1480/FFS&TD | 73,646.00 | Vehicle |
| A | 1216 | 21.02.26 | FFS&TD | 5105779626 | Om sai Carrier | 1288/FFS&TD | 77,170.00 | Vehicle |
| A | 1217 | 21.02.26 | FFS&TD | 5105779329 | Om sai Carrier | 1047/FFS&TD | 52,546.00 | Vehicle |
| A | 1218 | 21.02.26 | FFS&TD | 51057797600 | Priyanka Enterprises | 753/FFS&TD | 2,44,497.00 | Vehicle |
| A | 1219 | 21.02.26 | FFS&TD | 5105779149 | Chhatrapal Singh | 1262/FFS&TD | 96,319.00 | Vehicle |
| A | 1220 | 21.02.26 | FFS&TD | 5105779271 | Balram Engineers | 36/FFS&TD | 37,999.00 | Routine |
| A | 1221 | 21.02.26 | OGD | 5105779354 | Ram Devi | 834/OGD/ | 78,554.00 | Vehicle |
| A | 1222 | 21.02.26 | OGD | 5105780267 | Trilok Singh Rajpoot | 1070/OGD | 25,906.00 | Vehicle |
| A | 1223 | 21.02.26 | OGD | 5105779350 | Saakshi Traders | 781/OGD | 19,549.00 | Vehicle |
| A | 1224 | 21.02.26 | OGD | 5105779345 | Om sai Travels | 782/OGD | 27,672.00 | Vehicle |
| A | 1225 | 21.02.26 | OGD | 5105780299 | Hemant Singh | 775/OGD | 68,194.00 | Data Entry |
| A | 1226 | 21.02.26 | OGD | 5105780262 | S.R. Construction | 14/OGD | 29,824.00 | Replace |
| A | 1227 | 21.02.26 | OGD | 5105780197 | S.K. Engineering Works | 29/OGD | 23,853.00 | Routine |
| A | 1228 | 21.02.26 | OGD | 5105780314 | Jahangir Enterprises | 69/OGD | 87,014.00 | Round the clock |
| A | 1229 | 21.02.26 | OGD | 5105780237 | Jahangir Enterprises | 700/OGD | 1,46,006.00 | Round the clock |
| A | 1230 | 21.02.26 | OGD | 5105780229 | Bharti Enterprises | 838/OGD | 1,73,276.00 | Cleaning |
| A | 1231 | 21.02.26 | OGD | 5105780308 | R.P. Construction | 79/OGD | 1,01,477.00 | Assistence |
| A | 1232 | 21.02.26 | OGD | 5105780234 | Balram Engineers | 624/OGD | 1,32,237.00 | Round the clock |
| A | 1233 | 21.02.26 | BMD-II | 5105780533 | Nosad Contractor | 486/BMD-II | 82,412.00 | Round the clock |
| A | 1234 | 21.02.26 | BMD-II | 5105780523 | G.S. Construction Co. | 528/BMD-II | 1,00,850.00 | Shift per day |
| A | 1235 | 21.02.26 | BMD-II | 5105780475 | Garg Engineering | 83/BMD-II | 1,91,720.00 | O&M PLC |
| A | 1236 | 21.02.26 | BMD-II | 5105780219 | Ravindra Singh & Co. | 39/04.02.26 | 79,252.00 | Cleaning |
| A | 1237 | 21.02.26 | BMD-II | 5105780336 | Syndicate Engineering | 529/BMD-II | 1,07,806.00 | Shift per day |
| A | 1238 | 21.02.26 | BMD-II | 5105780339 | Syndicate Engineering | 397/BMD-II | 1,04,217.00 | Shift per day |
| A | 1239 | 21.02.26 | BMD-II | 5105780319 | Mayank Basediya | 516/BMD-II | 21,272.00 | Vehicle |
| A | 1240 | 23.02.26 | FFS&TD | 5105779145 | Abhilasha Enterprises | 426/FFS&TD | 74,997.00 | Vehicle |
| A | 1241 | 23.02.26 | C&IMD-II | 5105780652 | Key Logic Systems | 09/C&IMD-II | 2,41,920.00 | Round the clock |
| A | 1242 | 23.02.26 | C&IMD-II | 5105780564 | Key Logic Systems | 09/C&IMD-II | 2,50,320.00 | Round the clock |
| A | 1243 | 23.02.26 | C&IMD-II | 5105780656 | Goverdhan Controls | 55/C&IMD-II | 1,63,944.00 | Routine |
| A | 1244 | 23.02.26 | TMD | 5105780711 | Usha Enterprises | 819/TMD | 47,737.00 | Round the clock |
| A | 1245 | 23.02.26 | TMD | 5105780710 | Bharti Enterprises | 219/TMD | 93,407.00 | Cleaning |
| A | 1246 | 23.02.26 | TMD | 5105780812 | T.R. Technical Services | 574/TMD | 19,591.00 | Vehicle |
| A | 1247 | 23.02.26 | TMD | 5105780810 | Thermal India Engg. | 191/TMD | 2,67,407.00 | Round the clock |
| A | 1248 | 23.02.26 | TMD | 5105780811 | Dheeraj | 575/TMD | 21,379.00 | Vehicle |
| A | 1249 | 23.02.26 | CMD-I | 5105778680 | Ravindra Singh & Co. | 46/CMD-I | 7,76,699.00 | Supply & Filing |
| A | 1250 | 25.02.26 | CMD-II | 5105780871 | Ram Lakhan | 42/CMD-II | 73,507.00 | Vehicle |
| A | 1251 | 25.02.26 | CMD-II | 5105780877 | Sadan Engineering | 87/CMD-II | 2,59,008.00 | Round the clock |
| A | 1252 | 25.02.26 | CMD-II | 5105780905 | Ecomen mining pvt.ltd. | 458/CMD-II | 51,098.00 | Testing |
| A | 1253 | 25.02.26 | CMD-II | 510578092 | Ecomen mining pvt.ltd. | 458/CMD-II | 51,092.00 | Testing |
| | | | | | | | **93,81,960.00** | |
| | | | | | | | | |
| A | 1254 | 09.03.26 | CFA&BO | | Satyendra Yadav | 2100080181 | 14,400.00 | Computer |
| A | 1256 | 11.03.26 | CHD-III | 5105781658 | DMS Enterprises & Co. | 510/CHD-III | 7,81,381.00 | Round the clock |
| A | 1257 | 11.03.26 | CHD-IV | 5105781226 | Veerendra Singh Rajpoot | 781/CHD-IV | 17,027.00 | Vehicle |
| A | 1258 | 11.03.26 | CFA&BO | | Ramji Rajpoot | 38/CFA&BO | 22,696.00 | Vehicle |
| A | 1259 | 16.03.26 | CMD-I | 5105782441 | Dharmendra Kumar | 284/CMD-I | 61,409.00 | Vehicle |
| A | 1260 | 16.03.26 | CHD-II | 5105782262 | Peetambra Engineers | 940/CHD-II | 3,34,964.00 | Round the clock |
| A | 1261 | 16.03.26 | SD | 5105779030 | Sudha Chemical Co. | 5000019629 | 3,73,868.00 | TI |
| A | 1262 | 18.03.26 | CAMD | 5105783655 | Usha Enterprises | 444/CAMD | 53,592.00 | Round the clock |
| A | 1263 | 18.03.26 | CAMD | 5105783602 | Griffs Enterprises | 256/CAMD | 1,10,160.00 | O&M PLC |
| A | 1264 | 18.03.26 | CAMD | 5105783667 | Rohit yadav | 22/CAMD | 23,337.00 | Vehicle |
| A | 1265 | 18.03.26 | CAMD | 5105783712 | Universal Axis Solution | 695/CAMD | 88,646.00 | AMC Cherges |
| A | 1266 | 18.03.26 | CAMD | 5105783629 | Shiv Mahadev Engg | 507/CAMD | 51,516.00 | Replacement |
| A | 1267 | 18.03.26 | CAMD | 5105783611 | Jahangir Enterprises | 370/CAMD | 1,64,738.00 | Round the clock |
| A | 1268 | 18.03.26 | CAMD | 5105783618 | Jahangir Enterprises | 92/CAMD | 45,391.00 | Round the clock |
| A | 1269 | 18.03.26 | CAMD | 5105783658 | Jha Construction | 345/CAMD | 56,920.00 | Technical Service |
| A | 1270 | 18.03.26 | CAMD | 5105783587 | Bharti Enterprises | 146/CAMD | 56,994.00 | Round the clock |
| A | 1271 | 18.03.26 | AHD | 5105783707 | Sunil Kumar | 452/AHD | 18,258.00 | Vehicle |
| A | 1272 | 18.03.26 | AHD | 5105783696 | Garg Engineering | 578/AHD | 2,63,844.00 | Routine |
| A | 1273 | 18.03.26 | AHD | 5105783680 | Abhay Kumar Singh | 97/AHD | 35,064.00 | Housekeeping |
| A | 1274 | 18.03.26 | AHD | 5105783718 | Abhay Kumar Singh | 97/AHD | 34,378.00 | Housekeeping |
| A | 1275 | 18.03.26 | CHD-III | 5105783872 | Parasuram | 25/CHD-III | 21,586.00 | Vehicle |
| A | 1276 | 19.03.26 | CHD-III | 5105783721 | MAK Construction Co. | 224/CHD-III | 1,09,513.00 | Routine |
| A | 1277 | 19.03.26 | PD-II | 5105783628 | Pushpendra Singh | 589/PD-II | 91,519.00 | Vehicle |
| A | 1278 | 19.03.26 | CHD-IV | 5105783942 | Veerendra Singh Rajpoot | 781/CHD-IV | 21,598.00 | Vehicle |
| A | 1279 | 19.03.26 | CHD-II | 5105782740 | Suresh Pal Singh | 895/CHD-II | 18,318.00 | Vehicle |
| A | 1280 | 19.03.26 | CHD-IV | 5105784125 | LCPL Energy Solutions | 565/CHD-IV | 1,17,21,222.00 | Round the clock |
| A | 1282 | 20.03.26 | OGD | 5105783662 | S.K. Engineering Works | 09/OGD | 21,203.00 | Routine |
| A | 1283 | 20.03.26 | BMD-I | 5105781995 | Bharat Mechanical | 82/BMD-I | 42,759.00 | Routine |
| A | 1284 | 20.03.26 | BMD-I | 5105783086 | Avtar Construction | 501/BMD-I | 54,014.00 | Cleaning |
| A | 1285 | 20.03.26 | BMD-I | 5105784264 | Jha Construction | 666/BMD-I | 43,403.00 | Maintinence |
| A | 1286 | 20.03.26 | BMD-I | 5105784268 | M.K. Traders | 09/BMD-I | 25,406.00 | Servicing |
| A | 1287 | 20.03.26 | BMD-II | 5105784272 | Syndicate Engineering | 397/BMD-II | 26,795.00 | Routine |

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| A | 1288 | 20.03.26 | OGD | 5105783640 | Bharti Enterprises | 838/OGD | 1,57,190.00 | Cleaning |
| A | 1289 | 20.03.26 | OGD | 5105784180 | Balram Engineers | 624/OGD | 71,154.00 | Round the clock |
| A | 1290 | 20.03.26 | OGD | 5105783666 | Jahangir Enterprises | 700/OGD | 1,31,876.00 | Round the clock |
| A | 1291 | 20.03.26 | OGD | 5105783690 | Jahangir Enterprises | 700/OGD | 78,594.00 | Round the clock |
| A | 1292 | 20.03.26 | OGD | 5105783775 | Hemant Singh | 775/OGD | 68,194.00 | Data Entry |
| A | 1293 | 20.03.26 | OGD | 5105783856 | Om sai Travels | 782/OGD | 25,416.00 | Vehicle |
| A | 1294 | 20.03.26 | OGD | 5105783822 | Ram Devi | 834/OGD | 78,554.00 | Vehicle |
| A | 1295 | 20.03.26 | CMD-II | 5105784152 | Suresh Chand Gupta | 530/CMD-II | 4,69,741.00 | Fixing |
| A | 1296 | 20.03.26 | CMD-II | 5105783778 | Peetambra Engineers | 440/CMD-II | 2,14,777.00 | Cleaning |
| A | 1297 | 23.03.26 | C&IMD-I | 5105784410 | Sun World Process Engg | 450/C&IMD-I | 3,20,756.00 | UPS & SCUS |
| A | 1298 | 23.03.26 | C&IMD-II | 5105782572 | Instrument Care Group | 324/C&IMD-II | 49,206.00 | Routine |
| A | 1299 | 23.03.26 | C&IMD-I | 5105784189 | Sun World Process Engg | 450/C&IMD-I | 42,625.00 | UPS Installation |
| A | 1300 | 23.03.26 | CHD-III | 5105784243 | MAK Construction Co. | 224/CHD-III | 19,626.00 | Overhauling |
| A | 1301 | 23.03.26 | EMD-II | 5105782494 | Priya Construction Co. | 244/EMD-II | 1,77,797.00 | Round the clock |
| A | 1302 | 23.03.26 | EMD-II | 5105782273 | Priya Construction Co. | 245/EMD-II | 1,21,186.00 | Routine |
| A | 1303 | 23.03.26 | EMD-II | 5105784169 | Hakim Singh | 178/EMD-III | 20,129.00 | Vehicle |
| A | 1304 | 23.03.26 | EMD-II | 5105782071 | Shivam Dangi | 13/EMD-II | 26,120.00 | Vehicle |
| A | 1305 | 23.03.26 | BMD-II | 5105784189 | Nosad Contractor | 486/BMD-II | 38,458.00 | Round the clock |
| A | 1306 | 23.03.26 | BMD-II | 5105784191 | Syndicate Engineering | 397/BMD-II | 48,635.00 | Shift per day |
| A | 1307 | 23.03.26 | BMD-II | 5105784188 | Syndicate Engineering | 529/BMD-II | 97,373.00 | Shift per day |
| A | 1308 | 23.03.26 | OGD | 5105783869 | Saakshi Traders | 781/OGD | 18,135.00 | Vehicle |
| A | 1309 | 24.03.26 | CMD-II | 5105784597 | Peetambra Engineers | 229/CMD-II | 6,23,890.00 | Distempering |
| A | 1310 | 24.03.26 | CMD-II | 5105784365 | Abhay Kumar Singh | 280/CMD-II | 4,92,128.00 | JCB Engaging |
| A | 1311 | 25.03.26 | PD-II | 5105784783 | Om Sai | 590/PD-II | 18,202.00 | Vehicle |
| A | 1312 | 25.03.26 | EMD-I | 5105784330 | R.P. Construction | 69/EMD-I | 82,131.00 | Round the clock |
| A | 1313 | 25.03.26 | C&IMD-I | 5105784391 | Sun World Process Engg | 450/C&IMD-I | 31,969.00 | UPS System |
| A | 1314 | 25.03.26 | EMD-I | 5105784693 | MAK Construction Co. | 310/EMD-I | 1,09,316.00 | Routine |
| A | 1315 | 25.03.26 | EMD-I | 5105784284 | Chandra Khant Rajpoot | 212/EMD-I | 19,164.00 | Vehicle |
| A | 1316 | 25.03.26 | CMD-I | 5105783783 | Techkirti Infratech | 02/CMD-I | 33,928.00 | Verification |
| A | 1317 | 25.03.26 | FFS&TD | 5105783692 | Bhagwan Construction | 1263/FFS&TD | 89,601.00 | Vehicle |
| A | 1318 | 25.03.26 | FFS&TD | 5105783145 | Abhilasha Enterprises | 1480/FFS&TD | 61,084.00 | Vehicle |
| A | 1319 | 25.03.26 | FFS&TD | 5105783146 | Abhilasha Enterprises | 426/FFS&TD | 67,027.00 | Vehicle |
| A | 1320 | 25.03.26 | FFS&TD | 5105783136 | migrendra Kumar | 308/FFS&TD | 44,157.00 | Vehicle |
| A | 1321 | 25.03.26 | FFS&TD | 5105783134 | Hemant Kumar | 1276/FFS&TD | 82,586.00 | Vehicle |
| A | 1322 | 25.03.26 | FFS&TD | 5105784300 | Sadan Engineering | 996/FFS&TD | 1,72,587.00 | Vehicle |
| A | 1323 | 25.03.26 | CFA&BO | - | Sumat K. Jain | 291/CFA&BO | 20,330.00 | Profasinal fes |
| A | 1324 | 25.03.26 | CMD-II | 510578433 | Peetambra Engineers | 137/CMD-II | 7,06,770.00 | Cleaning |
| A | 1325 | 25.03.26 | CMD-II | 5105784771 | Sadan Engineering | 338/CMD-II | 2,19,387.00 | Cleaning |
| A | 1326 | 25.03.26 | BMD-II | 5105784699 | Mayank Basediya | 10/BMD-II | 26,806.00 | Vehicle |
| A | 1327 | 25.03.26 | SD | 5105784262 | National Insurance | 2100101486 | 10,621.00 | Insurance |
| A | 1328 | 28.03.26 | BMD-II | 5105784632 | Ravindra Singh & Co. | 534/BMD-II | 1,07,267.00 | Cleaning |
| A | 1329 | 28.03.26 | BMD-I | 5105785077 | Nicco Engineering | 17/LE/0329 | 10,217.00 | Servicing |
| A | 1329(A) | 28.03.26 | SD | 5105782471 | Jal Rasayan Pvt Ltd | 5000018943 | 3,83,500.00 | Alum Non-Felic |
| A | 1330 | 28.03.26 | CFA&BO | | AM & Co. | 661/cfa&bo | 15,930.00 | Professional fees |
| | | | | | | | **2,05,10,059.00** | |
| A | 1 | 01.04.26 | CMD-II | 5105785208 | Medical Pollution Control | 7157/CMD-II | 28,224.00 | medical waste |
| A | 2 | 01.04.26 | CMD-II | 5105785212 | Medical Pollution Control | 7158/CMD-II | 28,224.00 | medical waste |
| A | 3 | 01.04.26 | CMD-II | 5105785217 | Medical Pollution Control | 7159/CMD-II | 28,224.00 | medical waste |
| A | 4 | 01.04.26 | BMD-II | 5105785100 | Garg Engineering & Sons | 83/BMD-II | 1,32,003.00 | O&M PLC |
| A | 5 | 01.04.26 | CFA&BO | - | Satyendra Yadav | 12/CFA&BO | 14,400.00 | Computer |
| A | 6 | 02.04.26 | EMD-I | 5105784952 | MRP Construction | 412/EMD-I | 23,598.00 | Routine |
| A | 7 | 02.04.26 | EMD-I | 5105784757 | MRP Construction | 411/EMD-I | 70,800.00 | Round the clock |
| A | 8 | 02.04.26 | EMD-I | 5105784955 | MRP Construction | 411/EMD-I | 70,800.00 | Round the clock |
| A | 9 | 02.04.26 | EMD-I | 5105784773 | MRP Construction | 412/EMD-I | 23,598.00 | Routine |
| A | 10 | 02.04.26 | EMD-I | 5105785769 | Nosad Contractor | 268/EMD-I | 18,446.00 | Instalation |
| A | 11 | 02.04.26 | EMD-I | 5105785205 | Nosad Contractor | 268/EMD-I | 17,395.00 | Routine |
| A | 12 | 02.04.26 | CMD-II | 5105785166 | Medical Pollution Control | JGS/4410 | 28,224.00 | medical waste |
| A | 13 | 02.04.26 | CMD-II | 5105785161 | Medical Pollution Control | JGS/1776 | 28,224.00 | medical waste |
| A | 14 | 04.04.26 | CHD-IV | 5105784415 | Akash Ghosh | 756/CHD-IV | 27,743.00 | Vehicle |
| A | 15 | 04.04.26 | CAMD | 5105785624 | ..... | 234/CAMD | 3,51,640.00 | testing |
| A | 16 | 04.04.26 | CHD-IV | | LCPL Energy Solutions | 168/CHD-IV | 28,45,702.00 | Demuregee Release |
| A | 17 | 04.04.26 | CHD-III | 5105785915 | DMS Enterprises & Co. | 510/CHD-III | 7,82,981.00 | Round the clock |
| A | 18 | 06.04.26 | STORE | 5105784385 | Gauri Gases | 5000018284 | 6,549.00 | TI |
| A | 19 | 06.04.26 | STORE | 5105784607 | Jal Rasayan Pvt Ltd | 5000018943 | 3,83,500.00 | TI |
| A | 20 | 06.04.26 | STORE | 5105784399 | Gauri Gases Pvt.Ltd. | 5000018284 | 24,540.00 | TI |
| A | 21 | 06.04.26 | STORE | 5105784425 | Gauri Gases Pvt.Ltd. | 5000018284 | 16,373.00 | TI |
| A | 22 | 06.04.26 | STORE | 5105784498 | Gauri Gases Pvt.Ltd. | 5000018284 | 4,956.00 | TI |
| A | 23 | 06.04.26 | SD | 5105784430 | Gauri Gases Pvt.Ltd. | 5000018284 | 20,957.00 | Co2 |
| A | 24 | 06.04.26 | SD | 5105784437 | Gauri Gases Pvt.Ltd. | 5000018284 | 21,612.00 | Co2 |
| A | 25 | 06.04.26 | SD | 5105784526 | Gauri Gases Pvt.Ltd. | 5000018284 | 4,248.00 | Nitragen |
| A | 26 | 06.04.26 | SD | 5105784517 | Gauri Gases Pvt.Ltd. | 5000018284 | 12,744.00 | Nitragen |
| A | 27 | 07.04.26 | TMD | 5105785338 | T.R. Technical Services | 42/TMD | 18,269.00 | Vehicle |
| A | 28 | 07.04.26 | TMD | 5105785335 | Dheeraj | 41/TMD | 20,207.00 | Vehicle |
| A | 29 | 07.04.26 | TMD | 5105785333 | Bharti Enterprises | 219/TMD | 57,779.00 | Cleaning |
| A | 30 | 07.04.26 | TMD | 5105785329 | Usha Enterprises | 819/TMD | 43,116.00 | Round the clock |
| A | 31 | 07.04.26 | SD | 5105785714 | SAIL Freight | 2100103223 | 33,000.00 | Fright |
| A | 33 | 07.04.26 | CMD-II | 5105784920 | Alpena Devi | 44/CMD-II | 60,412.00 | Vehicle |
| A | 34 | 08.04.26 | CHD-III | 5105786049 | MAK Construction Co. | 224/CHD-III | 57,541.00 | Routine |
| A | 35 | 08.04.26 | CHD-II | 5105786694 | Peetambra Engineers | 940/CHD-II | 4,31,932.00 | Round the clock |
| A | 36 | 08.04.26 | CHD-II | 5105786983 | Suresh Pal Singh | 895/CHD-II | 19,641.00 | Vehicle |
| A | 37 | 08.04.26 | CHD-III | 5105785913 | Parasuram | 91/CHD-III | 30,917.00 | Vehicle |
| A | 38 | 10.04.26 | BMD-I | 5105787955 | Jha Construction | 666/BMD-I | 35,807.00 | Maintinence |
| A | 39 | 10.04.26 | BMD-I | 5105787964 | O.S. Contractor | 261/BMD-I | 34,822.00 | Round the clock |
| A | 40 | 10.04.26 | BMD-I | 5105787969 | O.S. Contractor | 261/BMD-I | 57,206.00 | Round the clock |
| A | 41 | 10.04.26 | BMD-II | 5105787737 | Syndicate Engineering | 397/BMD-II | 45,935.00 | Routine |
| A | 42 | 10.04.26 | BMD-I | 5105787727 | Web Mechenical Enginees | 370/BMD-I | 10,02,456.00 | testing |
| A | 43 | 10.04.26 | BMD-I | 5105786517 | Avtar Construction | 501/BMD-I | 93,799.00 | Cleaning |
| A | 44 | 10.04.26 | BMD-I | 5105786532 | Bharat Mechanical | 82/BMD-I | 76,356.00 | Routine |
| A | 45 | 10.04.26 | EMD-I | 5105788161 | Nosad Contractor | 277/EMD-I | 18,114.00 | Routine |

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|---|---|---|---|---|---|---|---|---|
| A | 46 | 10.04.26 | EMD-I | 5105786638 | Chandra Khant Rajpoot | 212/EMD-I | 20,533.00 | Vehicle |
| A | 47 | 10.04.26 | EMD-I | 5105785796 | Nosad Contractor | 268/EMD-I | 10,425.00 | Routine |
| A | 48 | 10.04.26 | EMD-I | 5105785648 | Shyam Arector | 433/EMD-I | 81,723.00 | Maintinence |
| A | 49 | 10.04.26 | EMD-I | 5105785569 | Shyam Arector | 433/EMD-I | 99,490.00 | Maintinence |
| A | 50 | 10.04.26 | EMD-I | 5105785570 | Shyam Arector | 433/EMD-I | 1,10,149.00 | Maintinence |
| A | 51 | 10.04.26 | EMD-I | 5105785871 | R.P. Construction | 69/EMD-I | 82,131.00 | Round the clock |
| A | 52 | 10.04.26 | EMD-I | 5105785874 | R.P. Construction | 69/EMD-I | 2,075.00 | Leading |
| A | 53 | 10.04.26 | EMD-I | 5105785762 | MRP Construction | 411/EMD-I | 31,860.00 | Round the clock |
| A | 54 | 10.04.26 | EMD-I | 5105785768 | MRP Construction | 412/EMD-I | 10,619.00 | Routine |
| A | 55 | 10.04.26 | EMD-I | 5105785756 | MRP Construction | 412/EMD-I | 1,10,236.00 | Cleaning |
| A | 56 | 10.04.26 | CHD-IV | 5105787441 | Akash Ghosh | 247/CHD-IV | 40,486.00 | Vehicle |
| A | 57 | 10.04.26 | AHD | 5105787298 | Gayatri Enterprises | 485/AHD | 34,110.00 | Vehicle |
| A | 58 | 10.04.26 | AHD | 5105787332 | Gayatri Enterprises | 485/AHD | 27,717.00 | Vehicle |
| A | 59 | 10.04.26 | AHD | 5105787102 | Garg Engineering & Sons | 578/AHD | 1,38,329.00 | routine |
| A | 60 | 10.04.26 | AHD | 5105787303 | Sunil Kumar | 452/AHD | 19,574.00 | Vehicle |
| A | 61 | 10.04.26 | EMD-II | 5105787943 | R.P. Construction | 342/EMD-II | 1,60,222.00 | Round the clock |
| A | 62 | 10.04.26 | EMD-II | 5105788011 | Harnam Singh | 304/EMD-II | 53,105.00 | Vehicle |
| A | 63 | 10.04.26 | EMD-II | 5105788009 | Harnam singh | 304/EMD-II | 23,165.00 | Vehicle |
| A | 64 | 10.04.26 | EMD-II | 5105787942 | Priya Construction Co. | 245/EMD-II | 1,21,186.00 | Routine |
| A | 65 | 10.04.26 | EMD-II | 5105787562 | Krishna Enterprises | 277/EMD-II | 13,591.00 | Routine |
| A | 66 | 10.04.26 | EMD-II | 5105787569 | Krishna Enterprises | 277/EMD-II | 13,591.00 | Routine |
| A | 67 | 10.04.26 | EMD-II | 5105787574 | Krishna Enterprises | 277/EMD-II | 33,546.00 | Routine |
| A | 68 | 10.04.26 | EMD-II | 5105787948 | Priya Construction Co. | 244/EMD-II | 1,77,797.00 | Routine |
| A | 69 | 10.04.26 | EMD-II | 5105787476 | Hakim Singh | 178/EMD-II | 21,591.00 | Vehicle |
| A | 70 | 10.04.26 | EMD-II | 5105767110 | R.P. Construction | 275/EMD-II | 2,93,644.00 | Routine |
| A | 71 | 10.04.26 | EMD-II | 5105784414 | R.L. Engineering | 328/EMD-II | 75,994.00 | Routine |
| A | 72 | 10.04.26 | EMD-II | 5105784417 | R.L. Engineering | 328/EMD-II | 20,732.00 | Routine |
| A | 73 | 10.04.26 | EMD-II | 5105786772 | Ace Communication | 196/EMD-II | 21,417.00 | Maintinence |
| A | 74 | 10.04.26 | EMD-II | 5105787499 | Priyanka Enterprises | 33/EMD-II | 78,347.00 | Routine |
| A | 75 | 10.04.26 | EMD-II | 5105786775 | Priyanka Enterprises | 33/EMD-II | 77,020.00 | Routine |
| A | 76 | 10.04.26 | EMD-II | 5105786782 | Priyanka Enterprises | 33/EMD-II | 77,020.00 | Routine |
| A | 77 | 10.04.26 | EMD-II | 5105787505 | Priyanka Enterprises | 33/EMD-II | 77,020.00 | Routine |
| A | 78 | 10.04.26 | EMD-II | 5105787515 | Priyanka Enterprises | 33/EMD-II | 60,482.00 | Routine |
| A | 79 | 10.04.26 | CMD-I | 5105788004 | Ravindra Singh & Co. | 285/CMD-I | 1,44,340.00 | Maintinence |
| A | 80 | 10.04.26 | CAMD | 5105787783 | T.K. Elevator | 234/CAMD | 1,75,820.00 | Instalation |
| A | 81 | 10.04.26 | CAMD | 5105787795 | Jahangir Enterprises | 370/CAMD | 1,82,388.00 | Round the clock |
| A | 82 | 10.04.26 | CAMD | 5105787788 | Jahangir Enterprises | 92/CAMD | 50,254.00 | Routine |
| A | 83 | 10.04.26 | CAMD | 5105787814 | Griffs Enterprises | 256/CAMD | 1,10,160.00 | Maintinence |
| A | 84 | 10.04.26 | CAMD | 5105787822 | Jha Construction | 345/CAMD | 65,150.00 | Technical |
| A | 85 | 10.04.26 | CAMD | 5105789799 | Bharti Enterprises | 146/CAMD | 63,101.00 | Routine |
| A | 86 | 10.04.26 | CAMD | 5105787824 | Usha Enterprises | 444/CAMD | 58,871.00 | Routine |
| A | 87 | 13.04.26 | CFA&BO | - | AM & Co. | CFA&BO | 15,930.00 | Professional fees |
| A | 88 | 13.04.26 | FFS&TD | 5105785835 | Abhilasha Enterprises | 1480/FFS&TD | 70,356.00 | Vehicle |
| A | 89 | 13.04.26 | FFS&TD | 5105787357 | Mahesh Chandra | 149/FFS&TD | 62,819.00 | Vehicle |
| A | 90 | 13.04.26 | FFS&TD | 5105787353 | Mahesh Chandra | 161/FFS&TD | 62,841.00 | Vehicle |
| A | 91 | 13.04.26 | CMD-II | 5105788146 | Peetambra Engineers | 178/CMD-II | 10,30,812.00 | JCB Engaging |
| A | 92 | 13.04.26 | CMD-II | 5105788122 | Ecomen mining pvt.ltd. | 458/CMD-II | 48,536.00 | Semp ling |
| A | 93 | 13.04.26 | CMD-II | 5105788113 | Ecomen mining pvt.ltd. | 458/CMD-II | 48,536.00 | Semp ling |
| A | 94 | 13.04.26 | CMD-II | 5105787926 | Ravindra Singh & Co. | 91/CMD-II | 1,14,188.00 | Hiring |
| A | 95 | 13.04.26 | CMD-II | 5105787949 | Sadan Engineering | 239/CMD-II | 1,86,996.00 | JCB |
| A | 96 | 13.04.26 | AHD | 5105788254 | Abhay Kumar Singh | 97/AHD | 37,436.00 | H….. |
| A | 97 | 13.04.26 | BMD-II | 5105787627 | G.S. Construction Co. | 528/BMD-II | 55,642.00 | Shift per day |
| A | 98 | 13.04.26 | BMD-II | 5105787628 | Syndicate Engineering | 529/BMD-II | 1,07,806.00 | Shift per day |
| A | 99 | 13.04.26 | BMD-II | 5105787623 | Syndicate Engineering | 397/BMD-II | 81,637.00 | Shift per day |
| A | 100 | 13.04.26 | BMD-II | 5105787605 | Ram bali Singh Contractor | 87/BMD-II | 3,13,229.00 | Round the clock |
| A | 101 | 13.04.26 | BMD-II | 5105787610 | Nosad Contractor | 486/BMD-II | 64,556.00 | Round the clock |
| A | 102 | 13.04.26 | BMD-II | 5105786743 | Ravindra Singh & Co. | 534/BMD-II | 1,05,489.00 | Cleaning |
| A | 103 | 13.04.26 | BMD-II | 5105786769 | Mayank Basediya | 10/BMD-II | 21,275.00 | Vehicle |
| A | 104 | 13.04.26 | BMD-II | 5105787268 | Garg Engineering & Sons | 83/BMD-II | 1,71,289.00 | O&M |
| A | 105 | 13.04.26 | OGD | 5105788079 | Ram Devi | 834/OGD | 66,676.00 | Vehicle |
| A | 106 | 13.04.26 | OGD | 5105788074 | Ram Devi | 834/OGD | 15,470.00 | vehicle |
| A | 107 | 13.04.26 | OGD | 5105788659 | Saakshi Traders | 781/OGD | 19,549.00 | Vehicle |
| A | 108 | 13.04.26 | OGD | 5105788073 | Om sai Travels | 782/OGD | 27,672.00 | Vehicle |
| A | 109 | 13.04.26 | OGD | 5105788045 | Trilok Singh Rajpoot | 1070/OGD | 23,884.00 | Vehicle |
| A | 110 | 13.04.26 | OGD | 5105788053 | Trilok Singh Rajpoot | 1070/OGD | 25,631.00 | Vehicle |
| A | 111 | 13.04.26 | OGD | 5105788173 | Hemant Singh | 775/OGD | 64,088.00 | Data Entry |
| A | 112 | 13.04.26 | OGD | 5105788008 | S.K. Engineering Works | 09/OGD | 22,969.00 | routine |
| A | 113 | 13.04.26 | OGD | 5105788123 | Jahangir Enterprises | 700/OGD | 87,014.00 | routine |
| A | 114 | 13.04.26 | OGD | 5105788121 | Jahangir Enterprises | 700/OGD | 1,46,006.00 | Round the clock |
| A | 115 | 13.04.26 | OGD | 5105788112 | Bharti Enterprises | 838/OGD | 1,70,605.00 | Dusting |
| A | 116 | 13.04.26 | OGD | 5105788130 | Balram Engineers | 624/OGD | 81,136.00 | Round the clock |
| A | 117 | 13.04.26 | CHD-III | 5105788197 | migrendra Kumar | 671/CHD-III | 69,751.00 | Vehicle |
| A | 118 | 13.04.26 | FFS&TD | 5105785833 | Abhilasha Enterprises | 426/FFS&TD | 78,612.00 | Vehicle |
| A | 119 | 16.04.26 | CHD-II | 5105788646 | Suresh Pal Singh | 895/ | 8,305.00 | Vehicle |
| A | 120 | 16.04.26 | CMD-II | 5105788303 | Vijay Kumar Gupta | 177/CMD-II | 5,78,347.00 | Fixing |
| A | 121 | 16.04.26 | CMD-II | 5105788510 | Medical Pollution Control | CMD-II | 28,224.00 | waste |
| A | 122 | 16.04.26 | CMD-II | 5105788513 | Medical Pollution Control | CMD-II | 28,224.00 | waste |
| A | 123 | 16.04.26 | CMD-II | 5105788520 | Medical Pollution Control | CMD-II | 28,224.00 | waste |
| A | 124 | 16.04.26 | CMD-II | 5105788526 | Medical Pollution Control | CMD-II | 28,224.00 | waste |
| A | 125 | 16.04.26 | CMD-II | 5105788530 | Medical Pollution Control | CMD-II | 28,224.00 | waste |
| A | 126 | 17.04.26 | FFS&TD | 5105788447 | Electricals Instrumentation | 81/FFS&TD | 84,626.00 | Vehicle |
| A | 127 | 18.04.26 | CMD-II | 5105788907 | Alpana Devi | 44/CMD-II | 21,669.00 | Vehicle |
| A | 128 | 18.04.26 | CMD-II | 5105788877 | Ram Lakhan | 42/CMD-II | 41,747.00 | Vehicle |
| A | 129 | 18.04.26 | FFS&TD | 5105788879 | Om sai Travels | 1047/FFS&TD | 21,627.00 | Vehicle |
| A | 130 | 18.04.26 | FFS&TD | 5105788917 | Chhatrapal Singh | 103/FFS&TD | 70,120.00 | Vehicle |
| A | 131 | 18.04.26 | FFS&TD | 5105788775 | Prasann Kumar | 45/FFS&TD | 57,413.00 | Vehicle |
| A | 132 | 18.04.26 | FFS&TD | 5105788812 | Sahu Traders | 1048/FFS&TD | 75,116.00 | Vehicle |
| A | 133 | 18.04.26 | FFS&TD | 5105788808 | Sahu Traders | 1395/FFS&TD | 25,433.00 | Vehicle |
| A | 134 | 18.04.26 | FFS&TD | 5105788814 | Sahu Traders | 1395/FFS&TD | 50,275.00 | Vehicle |

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|---|---|---|---|---|---|---|---|---|
| A | 135 | 18.04.26 | FFS&TD | 5105788911 | Hemant Kumar | 129/FFS&TD | 55,423.00 | Vehicle |
| A | 136 | 18.04.26 | TMD | 5105788118 | Bharti Enterprises | 219/TMD | 62,548.00 | Cleaning |
| A | 137 | 18.04.26 | TMD | 5105789008 | Dheeraj | 41/TMD | 24,954.00 | Vehicle |
| A | 138 | 18.04.26 | TMD | 5105788114 | Usha Enterprises | 819/TMD | 46,196.00 | Routine |
| A | 139 | 18.04.26 | TMD | 5105789024 | T.R. Technical Services | 42/TMD | 19,591.00 | Vehicle |
| A | 140 | 18.04.26 | TMD | - | Thermal India Engg. | 191/TMD | 3,71,766.00 | Round the clock |
| A | 141 | 18.04.26 | CMD-I | 5105789063 | Dharmendra Kumar | 284/CMD-I | 37,246.00 | Vehicle |
| A | 142 | 18.04.26 | FFS&TD | 5105788985 | Om sai Carrier | 250/FFS&TD | 25,446.00 | Vehicle |
| A | 143 | 18.04.26 | FFS&TD | 5105788995 | Om sai Carrier | 186/FFS&TD | 48,818.00 | Vehicle |
| A | 144 | 18.04.26 | FFS&TD | 5105788926 | Priyanka Enterprises | 753/FFS&TD | 2,22,310.00 | hydra |
| A | 145 | 18.04.26 | FFS&TD | 5105788947 | Dinesh Kumar | 172/FFS&TD | 46,199.00 | Vehicle |
| A | 146 | 18.04.26 | C&IMD-I | 5105787810 | A.K. Construction | 530/C&IMD-I | 3,16,330.00 | Routine |
| A | 147 | 18.04.26 | C&IMD-I | 5105787451 | Suneel Kumar | 24/C&IMD-I | 37,533.00 | Vehicle |
| A | 148 | 18.04.26 | C&IMD-I | 5105788636 | A.K. Construction | 41/C&IMD-I | 1,99,260.00 | Maintinence |
| A | 149 | 18.04.26 | C&IMD-I | 5105788651 | A.K. Construction | 41/C&IMD-I | 1,99,260.00 | Maintinence |
| A | 150 | 18.04.26 | C&IMD-I | 5105788798 | Instrument Care Group | 324/C&IMD-I | 49,206.00 | routine |
| A | 151 | 18.04.26 | C&IMD-II | 5105788806 | Pradeep Kumar | 08/C&IMD-II | 21,582.00 | Vehicle |
| A | 152 | 18.04.26 | C&IMD-II | 5105788667 | Pradeep Kumar | 08/C&IMD-II | 19,890.00 | Vehicle |
| A | 153 | 18.04.26 | C&IMD-II | 5105788665 | Pradeep Kumar | 08/C&IMD-II | 20,127.00 | Vehicle |
| A | 154 | 18.04.26 | CMD-I | 5105788876 | Ravindra Singh & Co. | 46/CMD-I | 5,00,718.00 | Dismeting |
| A | 155 | 18.04.26 | BMD-I | 5105788925 | Devi Prasad | 91/BMD-I | 24,771.00 | Vehicle |
| A | 156 | 18.04.26 | BMD-I | 5105788883 | Jha Construction | 666/BMD-I | 49,955.00 | Cleaning |
| A | 157 | 18.04.26 | BMD-I | 5105789040 | Devi Prasad | 91/BMD-I | 23,897.00 | Vehicle |
| A | 158 | 18.04.26 | FFS&TD | 5105789029 | Sadan Engineering | 996/FFS&TD | 59,446.00 | Vehicle |
| A | 159 | 18.04.26 | CHD-IV | 5105788200 | LCPL Energy Solutions | 565/CHD-IV | 3,32,233.00 | Washer |
| A | 160 | 18.04.26 | CHD-IV | 5105788124 | LCPL Energy Solutions | 565/CHD-IV | 42,320.00 | Power Supply |
| A | 161 | 18.04.26 | CAMD | 5105787807 | Rohit yadav | 22/CAMD | 19,566.00 | Vehicle |
| | | | | | | | **1,77,72,850.00** | |
| | | | | | | | | |
| | | | | | | **TOTAL (Tax Invoice)** | **8,08,71,429.00** | |

**LIST OF PENDING BILLS "A" AS ON 30.04.2026**
**PRIORITY REGISTER 2x250 MW EXTN. PARICHHA**

**PRIORITY REGISTER " A " CTPS (Part-II List of Performa Invoices against which work /supplies has not been done)**

| SL. NO. | PRIORITY | Date | DVN. | DOCUMENT NUMBER | NAME OF FIRM | PO/ AGREEMENT N0. & DATE | ACTUAL AMOUNT AFTER DEDUCTION OF SEC.& RET. | PARTICULARS |
|---|---|---|---|---|---|---|---|---|
| 1 | **964/PI** | 20.01.24 | SD-C | | Globe Enterprises | 5000011613 | 30,184.00 | PI |
| 2 | **119/PI** | 16.05.25 | SD-C | | R.R. Alkalies | 5000018174 | 1,51,530.00 | PI |
| 3 | **273-C/PI** | 18.06.25 | SD-C | | Shri Maruti | 5000018658 | 2,972.00 | PI |
| 5 | **349/PI** | 09.07.25 | SD-C | | Solaris Chemical | 5000018674 | 7,03,632.00 | PI |
| A | 550 | 23.08.25 | SD-C | 5000018369 | Atlas Copco | 5000018369 | 5,91,223.00 | PI |
| A | 452/PI | 11.08.25 | SD-C | | Jalvid Udyog | 5000019593 | 3,35,653.00 | PI |
| A | 932 | 16.12.25 | SD | PI | M.S.B. Chemical | 5000021204 | 1,89,310.00 | PI |
| A | 1049 | 09.01.26 | SD | | Jalvid Udyog | 5000021378 | 27,930.00 | PI |
| A | 1051 | 09.01.26 | SD | | RR Alkalies | | 1,67,560.00 | PI |
| A | 1148 | 23.01.26 | SD | | Swastik Chemicals | 5000021789 | 4,293.00 | PI |
| A | 32 | 07.04.26 | SD | PI | Lalit Brothers | 5000023007 | 10,01,700 | PI |
| | | | | | | | | |
| | | | | | | **TOTAL (Proforma Invoice)** | **32,05,987.00** | |