

Annexure – 8

Name of the corporate debtor; Jaycon Infrastructure Limited ; Date of commencement of CIRP: 07th October 2019.; List of creditors as on: 05th Jan 2022

List of operational creditors (Other than Workmen and Employees and Government Dues)

Sl. No.	Name of creditor	Details of claim received		Details of claim admitted						Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security	Amount covered by guarantee	Whether related party?	% of voting share in					
1	Asco Enterprises 99 B, Sainik Farms, Easten Avenue, New Delhi-1100063	18-10-19	4,088,896.00	4,088,896.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
2	Satish Hardware Store Purani Chungi, Old Faridabad-121002 9555372100 /9758407914 / 9310302135	18-10-19	178,590.00	178,590.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
3	Jbr Electronics (Prop. Ranjana Kumari)19/121, Shivam Khand Vasundra, Ghaziabad-201012	19-10-19	3,093,674.00	3,093,674.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
4	Khem Lal Kashyap prasada Jaijaipur, Jhangir, Champa Chatisgarh-495661	24-10-19	528,571.00	422,500.00	Service Provider	-	-	NO	-	-	-	106,071.00	-	Supporting documents to substantiate the unverified claimed
5	Vedpal Meena Mukam Post, Thanwad, The-Aklerya-Distt-Jhalwad-326033	19-10-19	115,000.00	115,000.00	Service Provider	-	-	NO	-	-	-	-	-	NA
6	Royal Security Services 2A/118A, N.I.T Faridabad-121001 9212387774	19-10-19	745,788.00	744,427.00	Service Provider	-	-	NO	-	-	-	1,361.00	-	Supporting documents to substantiate the unverified claimed
7	Hilti India Private Limited 6Th Floor, Building No. 8, Tower-C Dlf Cyber City,Phase-2, Gurgaon-122008;	19-10-19	2,085,735.00	2,085,735.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
8	Birendra Kumar Singh R-19, Gali No. 6, Rajiv Nagar, Extension Begampur, North West Delhi-	20-10-19	422,601.00	422,601.00	Service Provider	-	-	NO	-	-	-	-	-	NA
9	Etbari 121, Chhind Raighar, Chhatisghar-496445 m no 9927623089 email-	20-10-19	777,214.00	777,214.00	Service Provider	-	-	NO	-	-	-	-	-	NA
10	Vikram Singh Marhara, Jhajhar, Gautam Budhnagar Jhajhar, Up-203203	20-10-19	197,000.00	197,000.00	Service Provider	-	-	NO	-	-	-	-	-	NA
11	Hirdhya Prasad Yadav H. No1143, Gali No-5, Vinay Nagar, Part-II, Agvanpur, Faridabad, Sector-91,Pin-	17-02-20	585,000.00	296,251.00	Service Provider	-	-	NO	-	-	-	288,749.00	-	Supporting documents to substantiate the unverified claimed
12	Sangeeta Devi H. No1143, Gali No-5, Vinay Nagar, Part-II, Agvanpur, Faridabad, Sector-91,Pin-	17-02-20	170,000.00	98,245.00	Service Provider	-	-	NO	-	-	-	71,755.00	-	Supporting documents to substantiate the unverified claimed
13	S. K Kalu B-2018, Dwarka, Sector-3 Delhi m no 9855713173	20-10-19	364,028.00	103,821.00	Service Provider	-	-	NO	-	-	-	260,207.00	-	Supporting documents to substantiate the unverified claimed
14	Shaym Singh H. No-91, Bhajanpura, Mohalla, Village Jasola, Jamianagar, South Delhi	17-10-19	700,000.00	544,202.00	Service Provider	-	-	NO	-	-	-	155,798.00	-	Supporting documents to substantiate the unverified claimed
15	Unique Sales Corporation Sco-14, 2Nd Floor, Sector-15, Part-II, Gurgaon-122001	19-10-19	134,800.00	134,800.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA

16	Suresh Labour Supply D-29, Sanjay Colony, Bhatti Mines, Fatehpur Berri, South Delhi-110074	19-10-19	256,000.00	256,000.00	Service Provider	-	-	NO	-	-	-	-	-	NA
17	Jay Maa Laxmi Solution Glai-5, H. No 110, Village-Chawkhmsi, Sector-68, Noida m no 8709333051,	19-10-19	73,000.00	73,000.00	Service Provider	-	-	NO	-	-	-	-	-	NA
18	Chandra Pal Singh G-.1376, Sangham Vihar, Deoli, South Delhi-110062 M no 8130563968	20-10-19	272,824.00	272,824.00	Service Provider	-	-	NO	-	-	-	-	-	NA
19	Santosh Kumar Vill. Dandia, Biram Nagla, Nawabganj, Bareilly, Up-262406	20-10-19	93,650.00	93,650.00	Service Provider	-	-	NO	-	-	-	-	-	NA
20	Mrs Enterprises Vill. Dandia, Biram Nagla, Nawabganj, Bareilly, Up-262406	20-10-19	215,274.00	215,274.00	Service Provider	-	-	NO	-	-	-	-	-	NA
21	Kamal Enterprises D-603, Amedkar Nagar, J.J Colony, Tigri, South Delhi-110062 M no 9999293290	18-10-19	280,000.00	280,000.00	Supplier of Goods And Services	-	-	NO	-	-	-	-	-	NA
22	Shree Chand Sah (For Bappudham Site + For Today Home Gurgaon Site) Vill-Jharoukhar, Po-Jamuniya, East-	22-10-19	2,015,551.00	2,015,551.00	Supplier of Goods And Services	-	-	NO	-	-	-	-	-	NA
23	Uday Paswan, rampur Karari Barari Vaishali-Bihar-84450 87303110864 / 9953909506	20-10-19	717,398.00	717,398.00	Supplier of Goods And Services	-	-	NO	-	-	-	-	-	NA
24	Upendra Paswan Rampur Karari Barari Vaishali-Bihar- 844508	20-10-19	335,000.00	335,000.00	Service Provider	-	-	NO	-	-	-	-	-	NA
25	Shamsher Singh/ Anurag Dixit Gade Ka Purwa , Gulriha, Auralya, Gulariha, Up-206244	21-10-19	52,646.00	52,646.00	Service Provider	-	-	NO	-	-	-	-	-	NA
26	Panun Entracon Pvt Limited A-2/51, Paschim Vihar, New Delhi-110063 Panunentracon@Yahoo.In	19-10-19	4,981,271.75	4,981,271.75	Service Provider	-	-	NO	-	-	-	-	-	NA
27	Vasundhra Marble Cisf Road, Indiarapuram, Ghaziabad, (U.P) 9821228453	19-10-19	1,293,192.00	1,293,192.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
28	M/S Sun Lucius Private Limited Plot No. 120, G- Block, Sector-63, Noida, Up	20-10-19	1,730,527.98	1,730,527.98	Supplier of goods	-	-	NO	-	-	-	-	-	NA
29	Mridul Infra It Solutions A-33, 2Nd Floor, Paryavaran Complex, Saket, New Delhi- 110030	21-10-19	3,405,486.00	3,405,486.00	Supplier of Goods And Services	-	-	NO	-	-	-	-	-	NA
30	Sajub E-342A, E-Block, Gali No-76, Mahavir Enclave Part-3, Uttam Nagar, New Delhi-	29-10-19	196,812.00	196,812.00	Service Provider	-	-	NO	-	-	-	-	-	NA
31	Btc Traders Pvt Limited 505, Vishwa Sadan Tower, Distt. Centre Janakpuri, New Delhi-11005	21-10-19	2,066,706.00	2,066,706.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
32	J.K Steel Craft khasra 52/13-52/18, Street No. 2, Chaman Park, Main Brijpuri, Near D.R.P. School, Delhi-	21-10-19	529,430.00	529,430.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
33	Dilip Ray Gopal Nagar, Sarawati Enclave, M.D. Marg, South West Delhi-110043	20-10-19	479,278.00	471,187.00	Service Provider	-	-	NO	-	-	-	8,091.00	-	Supporting documents to substantiate the unverified claimed
34	Punam Dubey Wz666B, Naraina Village Kair, South West Delhi-110028S	25-10-19	686,400.00	686,400.00	Service Provider	-	-	NO	-	-	-	-	-	NA

35	Sunil Kumar H. No. 90, Gali No 10/3, Press Enclave Vikas Nagar, New Delhi-110059 M no 999632999 9919799111	20-10-19	288,750.00	288,750.00	Service Provider	-	-	NO	-	-	-	-	-	NA
36	Badri Lal Q-Block, Q-37, Sector-16A, Dwarka, South West Delhi-110003 M no 9919911077	20-10-19	716,703.00	370,041.00	Service Provider	-	-	NO	-	-	-	346,662.00	-	Supporting documents to substantiate the unverified claimed
37	Narender Kumar Rz-34A/333, Madan Puri Gali-10, West Sagarpur, New Delhi-110046 M no 9959991999 9999131999	20-10-19	487,163.00	427,534.00	Service Provider	-	-	NO	-	-	-	59,629.00	-	Supporting documents to substantiate the unverified claimed
38	Kamta Prasad Sahukirit Janjgir , Champa, Kirat, Chhatisgarh-495557 m no 7982761145	20-10-19	828,000.00	828,000.00	Service Provider	-	-	NO	-	-	-	-	-	NA
39	Yadran Kashyap 113, Ward-19, Gudaroo Kala, Kaitha Jangir Champa, Jaijaipur, Chhatisgarh-495661 M 9919118667	20-10-19	227,778.00	227,778.00	Service Provider	-	-	NO	-	-	-	-	-	NA
40	Khulas Kumargudaru Kala , Janjgir, Champa, Chhatisgarh M no 9910518234	18-10-19	550,456.00	106,017.00	Service Provider	-	-	NO	-	-	-	444,439.00	-	Supporting documents to substantiate the unverified claimed
41	Nitin Kumar 118, Vill Bhurana,Laksar, Haridwar, Uttarakhand-247663 M no 7011670361, 9911111111	20-10-19	125,000.00	125,000.00	Service Provider	-	-	NO	-	-	-	-	-	NA
42	Jmd Print S499 B/5A, Govindpuri, Kalka Ji, New Delhi-110019 M no 9891273444	20-10-19	12,158.00	12,158.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
43	Shree Ram Chandra 5/B, Bhatapara, Balpur, Baloda Bazar, Chhatisgarh-493559	20-10-19	2,388,009.00	2,388,009.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
44	Avighna Stone World H. No. 521, Flat No. 3, Om Sai Apartment, Front Of Gali No. 1, Ignou Road, Neb	19-10-19	3,413,616.00	3,413,616.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
45	Vinayak Marketingh. No. 521, Flat No. 3, Om Sai Apartment, Front Of Gali No. 1, Ignou Road, Neb Saeai, South Delhi-	19-10-19	3,751,454.00	3,751,454.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
46	Parwat D- 637/A, New Sanjay Amar Colony Vishwas Nagar, Shahdara, East Delhi-	24-10-19	190,000.00	99,103.00	Service Provider	-	-	NO	-	-	-	90,897.00	-	Supporting documents to substantiate the unverified claimed
47	Jain Marbles And Granite Plot No. 288, Industrial Area, Phase-2, Panchkula (Haryana)	25-10-19	233,291.00	233,291.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
48	M/S Kajaria Ceremics Limited 500 Mt, Ahead From Alwar Hghway, Village # Multana, Post # Thanagazi, Distt	21-10-19	2,060,540.00	2,060,540.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
49	Nar Vidya Electricals (Labour Rate) 210, Gali No. 4 (Are Wali Gali), Moti Nagar, Karnal- 132001	20-10-19	354,395.00	354,395.00	Service Provider	-	-	NO	-	-	-	-	-	NA
50	Kashi Nath Steels307, Loha Mandi, B.S. Road, Ghaziabad 9891117879 09910007439	26-10-19	1,711,947.90	1,691,154.55	Supplier of goods	-	-	NO	-	-	-	20,793.35	-	Supporting documents to substantiate the unverified claimed
51	D R Construction Company Village Rajpur Kalan, Greater Noida, G.B. Nagar- Up- 2032027	24-10-19	3,124,177.00	3,124,177.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
52	M/S Mrn Construction Khairati Nagar Bagu,H.No.B26,Street No.01,Vijay Nagar,Ghaziabad,Up	23-10-19	687,284.00	687,284.00	Service Provider	-	-	NO	-	-	-	-	-	NA
53	Mr.Anam Gahir Village Plus Post-Gandharla,Distt- Balangir,Odisa-767001	24-10-19	460,500.00	460,500.00	Service Provider	-	-	NO	-	-	-	-	-	NA

54	Shakeel Earth Movers House Nbo-151, Pirajadagan, Wad-1224, Bachhraoion, Dhanaura, Amroha, Up-241007	24-10-19	253,221.00	253,221.00	Service Provider	-	-	NO	-	-	-	-	-	NA
55	Aneesh V.P.O-Kudana, Distt-Shamli, Up-247776 Aneeshkhan1636@gmail.Com	24-10-19	197,000.00	42,333.00	Service Provider	-	-	NO	-	-	-	154,667.00	-	Supporting documents to substantiate the unverified claimed
56	Satyanarayan #385, Simrol, Indore, Mp-452020 8103580265	24-10-19	50,820.00	50,820.00	Service Provider	-	-	NO	-	-	-	-	-	NA
57	Aarushi Enterprises 38, Mohammadpur Bhikaji Palce, New Delhi-110066	19-10-19	900,847.98	895,828.98	Supplier of goods	-	-	NO	-	-	-	5,019.00	-	Supporting documents to substantiate the unverified claimed
58	Pradeep Kumar & Company Flat No. C-69 X 3 Pkt-C, Dilshad Garden, Shahdara, Delhi-110095	22-10-19	2,302,547.00	1,855,884.00	Supplier of goods	-	-	NO	-	-	-	446,663.00	-	Supporting documents to substantiate the unverified claimed
59	Chanda Devi (Sah Stone Works) 12, Kulesara, Gautam Buddha Nagar, Up-201306	22-10-19	274,622.00	274,622.00	Supplier of Goods And Services	-	-	NO	-	-	-	-	-	NA
60	Aginyx Infrtech Solutions Private Limited A-27, Sadbhava Nagar, Dasna, Near Dasna Toll-Ghazizbad, Up-201301	24-10-19	1,183,299.08	1,183,299.08	Supplier of Goods And Services	-	-	NO	-	-	-	-	-	NA
61	Sher Singh House No-464, Rithala, Delhi-110085 M NO 9911701195	22-10-19	207,000.00	207,000.00	Service Provider	-	-	NO	-	-	-	-	-	NA
62	Anita Devi D-53, Jj Camp, New Sanjay Amar Colony Shahdara-East Delhi-110032	24-10-19	130,000.00	53,657.00	Service Provider	-	-	NO	-	-	-	76,343.00	-	Supporting documents to substantiate the unverified claimed
63	Sahni Kashyapjharap Janjgir Champa, Chhatisgarh-495661 8076038011	20-10-19	350,000.00	350,000.00	Service Provider	-	-	NO	-	-	-	-	-	NA
64	R. V. Enterprises B-4/414 Nand Nagri Delhi-110093 R.V.E.Yadav@gmail.Com	21-10-19	466,870.00	466,870.00	Service Provider	-	-	NO	-	-	-	-	-	NA
65	Choudhary Hardware & Electricals khandwa Road Simrol, Mhow, Indore, Mp-452020	21-10-19	112,056.90	99,520.00	Supplier of goods	-	-	NO	-	-	-	12,536.90	-	Supporting documents to substantiate the unverified claimed
66	Wasim Akram 48 D, Rani Bagh, Dewas-455001 9479412163. 9827249882 email-	20-10-19	50,840.00	50,840.00	Service Provider	-	-	NO	-	-	-	-	-	NA
67	Dilip Kumar Jaiswal C-33, Naharpur, Sector-7, Rohini, Delhi-110085	18-10-19	121,333.80	121,333.80	Supplier of Goods And Services	-	-	NO	-	-	-	-	-	NA
68	Asalam 110, Bhainsar Heri, Muzafernagar, Up-251310	21-10-19	1,080,684.00	149,506.00	Service Provider	-	-	NO	-	-	-	931,178.00	-	Supporting documents to substantiate the unverified claimed
69	Jay Prakash H.No-4092, Kirti Nagar, Gurugram-122001 9818285119	22-10-19	1,250,584.00	552,217.00	Service Provider	-	-	NO	-	-	-	698,367.00	-	Supporting documents to substantiate the unverified claimed
70	Md. Mobarak Skvillage-Vpo-Dakshin Laxmipuir, Ps, Kaliachak, Distt-Malda(W.B)-722201	22-10-19	419,724.00	295,845.00	Service Provider	-	-	NO	-	-	-	123,879.00	-	Supporting documents to substantiate the unverified claimed
71	Majed Khan Village-Vpo-Dakshin Laxmipuir, Ps, Kaliachak, Distt-Malda(W.B)-722201	20-10-19	1,037,150.00	1,037,150.00	Service Provider	-	-	NO	-	-	-	-	-	NA
72	Debashis Saha Village-Vpo-Shershahi Laxmipuir, Ps, Kaliachak, Distt-Malda(W.B)-722201	22-10-19	217,186.00	217,186.00	Service Provider	-	-	NO	-	-	-	-	-	NA

73	Rambir Singh Village-Nayan,Tehsil-Narnor,Distt- Mahendergarh,Hr	22-10-19	32,300.00	32,300.00	Service Provider	-	-	NO	-	-	-	-	-	NA
74	Business Professional SF-72 A, Mansarover Garden,New Delhi- 110015	20-10-19	6,277,447.00	6,277,447.00	Supplier of Goods And Services	-	-	NO	-	-	-	-	-	NA
75	Adam Indo Fire System Shop No-14 Plot No. B- 3A, Shiv Shakti Complex East Vinod Nagar,Delhi-110091	20-10-19	830,165.00	830,165.00	Service Provider	-	-	NO	-	-	-	-	-	NA
76	Jd Electricals 10/2,Siyaganj,Ram Mandir Gali, Opposite Mahidpurwala Furniture,Indore-Mp-	20-10-19	744,601.00	742,018.00	Supplier of goods	-	-	NO	-	-	-	2,583.00	-	Supporting documents to substantiate the unverified claimed
77	Electro World K-131/2 Krishna Park Extn. Outer Ring Road Vikas Puri New Delhi-110018	21-10-19	497,177.00	497,177.00	Supplier of Goods And Services	-	-	NO	-	-	-	-	-	NA
78	Ashok Kumar Nayak D-12/183/1, Sector-7,Rohini,North West Delhi-110085	21-10-19	365,380.00	266,654.00	Supplier of Goods And Services	-	-	NO	-	-	-	98,726.00	-	Supporting documents to substantiate the unverified claimed
79	Narendra Singh Vill-Makahera, Po-Kosi Khurd, Mathura,Up-281005	21-11-19	422,000.00	422,000.00	Service Provider	-	-	NO	-	-	-	-	-	NA
80	Narayan Mahato Vill- Akbarpur, Puranidih, Begusarai, Bihar- 851129 Mob No.	19-10-19	443,963.00	443,943.00	Service Provider	-	-	NO	-	-	-	20.00	-	Supporting documents to substantiate the unverified claimed
81	Sr Bricks & Tiles H.No.113,Sec-18,Sarhaul,Gurugram- 122001 m no 9811695877, 9999976122	22-10-19	34,337.00	34,337.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
82	Bhanuar Singh Nagla Sevalgarh Dautana Up- 281401 9012145847	20-10-19	50,000.00	50,000.00	Service Provider	-	-	NO	-	-	-	-	-	NA
83	Prabhu Dayal Plot No. 125, Nand Vihar, Near Mandir, Kakrola, Dwarka, South West Delhi, Delhi-	24-10-19	840,173.00	715,590.00	Supplier of Goods And Services	-	-	NO	-	-	-	124,583.00	-	Supporting documents to substantiate the unverified claimed
84	Sita Devi Basuara,Madhubani,Bihar-87212 9818138562	20-10-19	60,767.00	60,767.00	Service Provider	-	-	NO	-	-	-	-	-	NA
85	Suresh ,S/O Radheshyam, Datoda Indore,Datoda Madhya Pradesh- 452020	20-10-19	87,532.00	87,532.00	Service Provider	-	-	NO	-	-	-	-	-	NA
86	Hemraj Village-680,Majra Kat Kat Kheri,Mhow,Mp-453441	20-10-19	60,130.00	28,376.00	Service Provider	-	-	NO	-	-	-	31,754.00	-	Supporting documents to substantiate the unverified claimed
87	Bhuvnlal Kashyap 116-Harijan Mohalla,Gudaroo Kala,Janjgir Chanpa-495661	20-10-19	75,516.00	75,516.00	Service Provider	-	-	NO	-	-	-	-	-	NA
88	Rajesh Kumar Pandey H.No-Krishak Nagar Colony,Near Jain Dharmshala Karond Berasia Road	20-10-19	183,000.00	95,328.00	Service Provider	-	-	NO	-	-	-	87,672.00	-	Supporting documents to substantiate the unverified claimed
89	Hydro Plus Engineers (including Yuvanshi) D8/237B, 60 Feet Road,Chattarpur,Pahari,New Delhi-110074	21-10-19	7,511,056.00	7,511,056.00	Supplier of Goods And Services	-	-	NO	-	-	-	-	-	NA
90	Dc Metal Corporation Wh-41,Basement Mayapuri Phase- 1,Industrial Area,New Delhi-64	19-10-19	2,168,071.28	2,158,854.16	Supplier of goods	-	-	NO	-	-	-	9,217.12	-	Supporting documents to substantiate the unverified claimed
91	Dream Home Agency Bhopal Shop No-7 Alark Arcade Near Data Colony, Airport Road Bhopal,Mp-462036	20-10-19	982,996.00	-	Supplier of goods	-	-	NO	-	-	-	982,996.00	-	Supporting documents to substantiate the unverified claimed

92	Mohan Village-680,Majra Kat Kat Khedhi,Mhow,Indore,Mp-453441	20-10-19	285,000.00	-	Service Provider	-	-	NO	-	-	-	285,000.00	-	Supporting documents to substantiate the unverified claimed
93	Dilip EDMPD6474G #31,Khedihat,Tanda,Khargone,Mp-451115 9977665115	20-10-19	22,771.00	-	Service Provider	-	-	NO	-	-	-	22,771.00	-	Supporting documents to substantiate the unverified claimed
94	Hi-Tech Audio Systems Private Limited F-12 Okhla Industrial Area Phase-1,New Delhi-110020 ph no-011-4317-4317,	21-10-19	3,097,644.00	692,214.00	Supplier of Goods And Services	-	-	NO	-	-	-	2,405,430.00	-	Supporting documents to substantiate the unverified claimed
95	Mithun Sahu #117 Gautiya Para,Sindhauri,Sedri,Bementra,Chattisgarh-	19-10-19	1,460,000.00	1,460,000.00	Service Provider	-	-	NO	-	-	-	-	-	NA
96	Nekram 139,Jatav Muhalla,Gadhi Lajja,Tehsil Saipau,Distt-Dholpur,Rajasthan-328027	20-10-19	657,693.00	657,693.00	Service Provider	-	-	NO	-	-	-	-	-	NA
97	Ranjeet Sahubasura ,Madhubani,Bihar-847212 9818128562	20-10-19	173,419.00	173,419.00	Service Provider	-	-	NO	-	-	-	-	-	NA
98	Dular Singh House-96, Tenduwa Saja, Tenduwa Bematara, Deeorbija, Chattisgarh- 491993	20-10-19	1,168,170.00	1,168,170.00	Service Provider	-	-	NO	-	-	-	-	-	NA
99	Dinesh Kumar Village: 602 Majara Katkat Khedi, Bhagoru, Bhagoru Indore- 453441	20-10-19	66,500.00	66,500.00	Service Provider	-	-	NO	-	-	-	-	-	NA
100	Vinod Rai 22, Jagat Nagar, Jagat Singh Ka Majra Kas, Mogna, Tikamgarh, Madhya Pradesh-	20-10-19	44,921.00	10,168.00	Service Provider	-	-	NO	-	-	-	34,753.00	-	Supporting documents to substantiate the unverified claimed
101	Bhagwali Rai H No. 19, Village- Ama, Imiliya Chhatarpur, Madhya Pradesh- 471111	20-10-19	103,000.00	93,058.00	Service Provider	-	-	NO	-	-	-	9,942.00	-	Supporting documents to substantiate the unverified claimed
102	Sunil Banaras (857) Simrol, The Mhow, Distt- Indore, Madhya Pradesh- 452020	20-10-19	14,042.00	14,042.00	Service Provider	-	-	NO	-	-	-	-	-	NA
103	Vandana Chauhan Village- Magra Bhagora, Katkat Khedi, Tehsil- Mhow, Distt- Indore, Madhya	20-10-19	115,000.00	30,143.00	Service Provider	-	-	NO	-	-	-	84,857.00	-	Supporting documents to substantiate the unverified claimed
104	Sharma Builders Room No. 24, 1St Floor, Shri Durga Mandir, Jyoti Colony, Shahdara, Delhi-	19-10-19	5,571,562.00	5,550,397.90	Supplier of Goods And Services	-	-	NO	-	-	-	21,164.10	-	Supporting documents to substantiate the unverified claimed
105	M/S Rudrani Sales 20, Vishwakarma Marg, Hindar Vihar, Meerut Road, Ghaziabad- 201001	20-10-19	150,000.00	150,000.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
106	Mannat Construction Plot No. 185, Transport Nagar, Sector- 25, Part-1, Huda, Panipat, Haryana- 132103	21-10-19	17,689,437.00	15,246,362.80	Supplier of goods	-	-	NO	-	-	-	2,443,074.20	-	Supporting documents to substantiate the unverified claimed
107	Vav Airconditioning Unit No. 2, 10Th Floor, Techniplex 2, Opposite Hotel Radisson, S.V. Road,	21-10-19	16,482,630.00	13,568,967.50	Supplier of Goods And Services	-	-	NO	-	-	-	2,913,662.50	-	Supporting documents to substantiate the unverified claimed
108	Ramesh Saini H No. 1105, Sector-5, Urban Estate, Kurukshehra- 136118	21-10-19	28,000.00	28,000.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
109	M/S P.S. Jain & Sons 23/22, Lohamandi Agra Godown- Shahdara, Agra	22-10-19	2,102,955.50	2,102,950.00	Supplier of goods	-	-	NO	-	-	-	5.50	-	Supporting documents to substantiate the unverified claimed
110	Samsher Singh (Devendra Kumar)Budawli , Budhawali, Jhansi- Up-284205 7701971648	24-10-19	67,418.00	67,418.00	Service Provider	-	-	NO	-	-	-	-	-	NA

111	Vinod Kumar 19 A-Nyay Khand-Iii Indirapuram,Ghaziabad-201014	25-10-19	412,615.00	412,615.00	Service Provider	-	-	NO	-	-	-	-	-	NA
112	Rachin Kumar C-174,Ashiyana Coplony,Moradabad,Up- 244001	24-10-19	360,312.00	221,131.00	Service Provider	-	-	NO	-	-	-	139,181.00	-	Supporting documents to substantiate the unverified claimed
113	Aercomfort(P) Limited 27,Community Centre,Zamrudpur,New Delhi-110048 Ph No-011-46566290/91	24-10-19	4,607,340.00	3,931,513.00	Supplier of goods	-	-	NO	-	-	-	675,827.00	-	Supporting documents to substantiate the unverified claimed
114	Iqbal Singhv.P.O.Kaulapur,Distt- Kurukshetra,Haryana-136131 8275314717	19-10-19	61,818.00	61,818.00	Service Provider	-	-	NO	-	-	-	-	-	NA
115	Royal Enterprises #45,Ravidaspura,Indore,Mp-452001 7347011150	24-10-19	315,185.00	315,185.00	Service Provider	-	-	NO	-	-	-	-	-	NA
116	Momin Ahamad Village-Daboi,Post-Asmoli,Distt-Sambhal- 244304	20-10-19	436,814.00	102,792.00	Service Provider	-	-	NO	-	-	-	334,022.00	-	Supporting documents to substantiate the unverified claimed
117	Shani Kumar # 44, Kohri Village,Lakkarpur,Haryana,Suraj	22-10-19	300,000.00	300,000.00	Service Provider	-	-	NO	-	-	-	-	-	NA
118	Shri Krishna Ro Water Suplier Ro Water Supplierl-269,Sector-23,Sanjay Nagar,Ghazibad, Near By L-Block Tempo	23-10-19	14,220.00	14,220.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
119	Dinesh PAN-DSTPD4961B Village-Palrai Vyasan,Post-Mundiyyar,Distt- Nagpur,Rajasthan-341028	24-10-19	1,304,300.00	1,304,300.00	Supplier of Goods And Services	-	-	NO	-	-	-	-	-	NA
120	Roshan Kumar Houseno-82 Block-12,Dashin Puri Extension,Dr.Ambedkar Nagarpushpa	22-10-19	72,000.00	72,000.00	Service Provider	-	-	NO	-	-	-	-	-	NA
121	Sona Gupta #88,Panchwati Colony Karond,Bhopal,Mp- 462038	24-10-19	131,801.00	124,945.00	Service Provider	-	-	NO	-	-	-	6,856.00	-	Supporting documents to substantiate the unverified claimed
122	Bijendra Thakur #23, Krishna Nagar Colony Near Jain Dharamshala Karond,Huzur,Bhopal,Mp-	24-10-19	94,001.00	44,499.00	Service Provider	-	-	NO	-	-	-	49,502.00	-	Supporting documents to substantiate the unverified claimed
123	Durbal #44,Khori Village,Lakharpur,Haryana,Suraj Kund Faridabad-121009	22-10-19	650,000.00	401,416.00	Service Provider	-	-	NO	-	-	-	248,584.00	-	Supporting documents to substantiate the unverified claimed
124	Lalbabu Kumar Kushwahavillage- Phulwariya,Post-Bangri Thana Pipra Kothi,Bangri East Champaran Bihar-	21-10-19	265,147.00	265,147.00	Service Provider	-	-	NO	-	-	-	-	-	NA
125	Nitin Goel B-36B,West Jyoti Nagar,Gali No- 3,Shahdara,Delhi-110094	24-10-19	612,871.00	612,871.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
126	Ratnesh Kumar Singh 13,Sonkibhat,Dhaturi Tola,Sonki Bhat,Ballia,Up-277204	22-10-19	446,856.00	446,856.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
127	Nazim Ali manglapuri Mandi,Shahpur,Muzaffarnagar,Up-25131 88860480218	23-10-19	45,554.00	45,554.00	Service Provider	-	-	NO	-	-	-	-	-	NA
128	Fashan, village-Koharabari,Post-Shitalmani,P.S- Azamnagar Alamnagar Kaithar,Bihar-	28-10-19	192,227.00	192,227.00	Service Provider	-	-	NO	-	-	-	-	-	NA
129	M/S Kwality Infra Solutions B-23/19, Balaji Compound Bulandshar Road Industrial Area ,Ghaziabad (Up) -	17-10-19	1,038,252.00	1,037,651.00	Supplier of goods	-	-	NO	-	-	-	601.00	-	Supporting documents to substantiate the unverified claimed

130	Fight Fire Safety System Through Its Properietorshope No 18 ,First Floor,Bata Railway Crossing Faridabad	26-10-19	1,660,379.00	1,660,379.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
131	Analco India Pvt. Ltd B-1, F-6, Mohan Cooperative Industrial Estate , Main Mathura Road ,New Delhi -	26-10-19	407,974.00	407,974.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
132	Jai Shree Balaji Bricks Bricks Khasra No- 963,, Kheda Dharampura , Chhapraula ,Gr.Noida ,Gb	25-10-19	218,202.00	218,202.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
133	S&S Traders B-85 Ist Floor Shop No-24 Shri Durga Mandir Jyotio Colony,,New Durga Mandir	20-10-19	5,234,624.00	5,234,624.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
134	Madhav Agrawal/Abhishek Agrawal nawal Motors , C-11,Industrial Ara,Site-A,Mathura-	21-10-19	227,929.00	177,377.00	Service Provider	-	-	NO	-	-	-	50,552.00	-	Supporting documents to substantiate the unverified claimed
135	Manjeet Tractor House No-102,Vill-Amberhai,Sector-19,Dwarka,New Delhi-110075	22-10-19	489,886.00	489,886.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
136	M.R. Infratech Village-Samana,Tehsil-Dhaulana,Hapur,Up-245301	24-10-19	577,031.00	577,031.00	Service Provider	-	-	NO	-	-	-	-	-	NA
137	Fair Electric Co 34,Badwani Plaza,12 Old Palasia,Indore 7314264000	18-10-19	58,329.00	58,329.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
138	Sidharth Paints 81,Ambedkar Road Ghaziabad 9810442888	21-10-19	108,265.00	108,265.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
139	Harsh Vijayvargiya 52,Bhagat Singh Marg,Dewas,Mp-455001 9826653426/9907002879	22-10-19	486,942.00	486,942.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
140	Rajhans Earth Movers K-1/18-95,Sangam Vihar,New Ddelhi-110080	23-10-19	163,815.00	163,815.00	Service Provider	-	-	NO	-	-	-	-	-	NA
141	Sharma Silicon Point/Rakesh Kumar Sharmar P-37, New Roshanpura Najafgarh, New Delhi-1100439868546605	23-10-19	405,748.00	238,942.00	Supplier of goods	-	-	NO	-	-	-	166,806.00	-	Supporting documents to substantiate the unverified claimed
142	Chaudhary Timber Industries Private Limited/Representative-Sanjay Mittal Rz-20 Amar Colony, Main Rohtak Road,	25-10-19	1,409,594.00	1,407,928.00	Supplier of goods	-	-	NO	-	-	-	1,666.00	-	Supporting documents to substantiate the unverified claimed
143	Bhavya Enterprises G-80,1St Floor,Kiran Garden,Najafgarh Road,Uttam Nagar,New Delhi-110059	24-10-19	5,435,048.25	5,435,048.25	Supplier of goods	-	-	NO	-	-	-	-	-	NA
144	Parvez Khan Village Shadipur,Tehsil Jagadhri,Distt-Yamunanagar,Haryana	24-10-19	287,000.00	-	Service Provider	-	-	NO	-	-	-	287,000.00	-	Supporting documents to substantiate the unverified claimed
145	Dinesh Sanitary Store 160,Parkash Industrial Estate,Sahibabad,Ghaziabad,Up-201005	20-10-19	3,644,547.70	3,644,547.70	Supplier of goods	-	-	NO	-	-	-	-	-	NA
146	Arvind Kumar Yadav H.No-188,Prayog Viha,Hari Nagar,Maya Puri,South West Delhi-110064	24-10-19	126,000.00	79,799.00	Service Provider	-	-	NO	-	-	-	46,201.00	-	Supporting documents to substantiate the unverified claimed
147	Bindresh Kumar Yadav H.No-188,Prayog Viha,Hari Nagar,Maya Puri,South West Delhi-110064	21-10-19	225,000.00	225,000.00	Service Provider	-	-	NO	-	-	-	-	-	NA
148	Rohit Singh H.No-501,Gali No-1,Bhagat Vihar,Karawal Nagar,North East,New Delhi-110094	24-10-19	26,000.00	26,000.00	Service Provider	-	-	NO	-	-	-	-	-	NA

149	Shri Krishna Sec Auto Private Ltd8/33D, 3 & 4 Floor, Industrial Area ,Kirti Nagar ,New Delhi -110015	21-10-19	97,057.00	97,057.00	Supplier of goods	-	-	NO	-	-	-	-	NA
150	M/S Bk Sanitary Emporium 127-129,Samman Bazar,Jangpura (Bhagal),New Delhi -110014	21-10-19	2,683,299.00	2,680,882.00	Supplier of goods	-	-	NO	-	-	-	2,417.00	Supporting documents to substantiate the unverified claimed
151	Bliss Refrigeration Private Limited F-17, Mayapuri Industrial Area, Phase -II New Delhi -110064	21-10-19	15,749,180.87	5,619,066.00	Service Provider	-	-	NO	-	-	-	10,130,114.87	Supporting documents to substantiate the unverified claimed
152	M/S Ceiling Impex Pvt Ltd C-17,Okhla Industrial Area ,Phase-1 ,New Delhi 110020	31-10-19	645,510.00	645,510.00	Supplier of goods	-	-	NO	-	-	-	-	NA
153	Raju khuthiyane Morena M.P 476242 Princekumar02244@Gmail.Com	24-10-19	300,000.00	-	Service Provider	-	-	NO	-	-	-	300,000.00	Supporting documents to substantiate the unverified claimed
154	Infalibles Ventilation And Air Conditioning Through Authorized Signatory Mr.Hasan Naqvi	24-10-19	490,660.00	451,189.00	Supplier of Goods And Services	-	-	NO	-	-	-	39,471.00	Supporting documents to substantiate the unverified claimed
155	Imran Patel 90 Gram Baank Sirpar (M.P)452002 9993222875	20-10-19	225,000.00	225,000.00	Service Provider	-	-	NO	-	-	-	-	NA
156	M.A Trading Company F-2,I Floor ,Cfc,Dda Market ,Ambika Vihar ,Paschim Vihar ,New Delhi -110087	24-10-19	1,082,240.00	845,500.00	Supplier of goods	-	-	NO	-	-	-	236,740.00	Supporting documents to substantiate the unverified claimed
157	M/S Pyar Earth Movers ,Proprietor Mr.Pyar Mohd Rc 448,Deepak Vihar ,Khora Colony	25-10-19	561,327.00	398,276.44	Service Provider	-	-	NO	-	-	-	163,050.56	Supporting documents to substantiate the unverified claimed
158	M/S Shri Ram Traders S-620-C,Nehru Enclave School Block Shakarpur School Block ,Shakarpur Delhi -110008	24-10-19	8,484,392.00	8,482,686.40	Supplier of goods	-	-	NO	-	-	-	1,705.60	Supporting documents to substantiate the unverified claimed
159	Hasim Ali Post Kudana Dist Shamli U.P -247776 8816840676/8607717296	19-10-19	501,293.00	501,293.00	Service Provider	-	-	NO	-	-	-	-	NA
160	True Value Industries G-468,Molarband Extn,Badapur, New Delhi -110044	25-10-19	192,755.00	172,949.82	Supplier of goods	-	-	NO	-	-	-	19,805.18	Supporting documents to substantiate the unverified claimed
161	Rajvir Singh Chauhan S/O Lal Singh Chauhan Pura Hussen Pur Mureina M.P 476242	22-10-19	1,800,000.00	53,580.00	Service Provider	-	-	NO	-	-	-	1,746,420.00	Supporting documents to substantiate the unverified claimed
162	M/S Ram Niwas Earth Movers Bahlopur ,New Shiv Mandir Sector -63 ,Gautam Buth Nahar-301201	22-10-19	436,717.00	401,129.50	Service Provider	-	-	NO	-	-	-	35,587.50	Supporting documents to substantiate the unverified claimed
163	Swani Furniture Point Pvt Ltd D-388, Sector-10, Noida- 201301 Info@Swanifurniture.Com	17-10-19	5,329,664.00	2,897,253.00	Supplier of goods	-	-	NO	-	-	-	2,432,411.00	Supporting documents to substantiate the unverified claimed
164	Hari Om Metals peropritorship Firm Sandeep Arora AFLPA5829F, M NO - 9896000148 hariometals@gmail.com	24-10-19	24,393,419.00	14,998,131.04	Supplier of Goods And Services	-	-	NO	-	-	-	9,395,287.96	Supporting documents to substantiate the unverified claimed
165	Kapoor Timber Supplier Pvt Ltd 47A, Corner Market Malviya Nagar ,New Delhi -110017	19-10-19	1,903,810.00	1,903,810.00	Supplier of goods	-	-	NO	-	-	-	-	NA
166	Vijay Kumar 438 1St Floor, Bharea Enalave , Near Sanchet Hospital, New Delhi-110087	20-10-19	1,420,093.00	1,239,393.00	Service Provider	-	-	NO	-	-	-	180,700.00	Supporting documents to substantiate the unverified claimed
167	Avdhesh Giri Prop. Shivlingi Water Proofing I Floor ,447,Pocket B, Sector 16B, Delhi -110076	27-10-19	65,000.00	55,387.00	Service Provider	-	-	NO	-	-	-	9,613.00	Supporting documents to substantiate the unverified claimed

168	Ram Kumar Arya A-20,Sector -23, Sanjay Nagar ,Ghaziabad Up -201002	26-10-19	12,030.00	-	Service Provider	-	-	NO	-	-	-	12,030.00	-	Supporting documents to substantiate the unverified claimed
169	Rahmat Ali Sk-2, 183-C, Sector-93, Noida Pincode-21304	22-10-19	78,036.00	73,008.00	Service Provider	-	-	NO	-	-	-	5,028.00	-	Supporting documents to substantiate the unverified claimed
170	Devvrat Impex Pvt. Ltd F-321,Ground Floor,Chirag Delhi ,New Delhi ,Devvrat Impex Pvt Ltd G-73,Sector	21-10-19	110,361.00	110,211.00	Supplier of goods	-	-	NO	-	-	-	150.00	-	Supporting documents to substantiate the unverified claimed
171	M/S Shree Ram Bricks Partners(Pawan Goel, Geta Rani ,Pallavi Aggarwalkheri Man Singh Road Village Sandhir ,	21-10-19	731,597.10	731,597.10	Supplier of goods	-	-	NO	-	-	-	-	-	NA
172	M/S Shalini Vill & Post- Asjana Bidhuna Distt. Auraiya (U.P) 206243	22-10-19	422,651.00	422,651.00	Service Provider	-	-	NO	-	-	-	-	-	NA
173	Chandrawati W/O Shaymbabu 392Th, Hanuman Puri Koil , Aligarh,	22-10-19	226,299.00	226,299.00	Service Provider	-	-	NO	-	-	-	-	-	NA
174	Hardeep Singh Opp Patiala Truck Body Maker Gt Road ,Pipli (Kr)	19-10-19	2,080,616.60	2,058,921.00	Supplier of goods	-	-	NO	-	-	-	21,695.60	-	Supporting documents to substantiate the unverified claimed
175	M/S Balaji Construction Vill -Plot No- 78, Khasra No-65, Mohani Enclave , Akbarpur ,Bahampur,Ghaziabad	23-10-19	1,628,761.00	1,041,097.00	Service Provider	-	-	NO	-	-	-	587,664.00	-	Supporting documents to substantiate the unverified claimed
176	Steel Grace India Pvt X6 Loha Mandi , Naraina , New Delhi-110028 steelgrace11@gmail.com	21-10-19	24,831,814.75	24,629,334.75	Supplier of goods	-	-	NO	-	-	-	202,480.00	-	Supporting documents to substantiate the unverified claimed
177	Mohd Suleman Sk-2,282-B, Sector -93,Nodia Pincode-201304	22-10-19	169,457.00	158,892.00	Service Provider	-	-	NO	-	-	-	10,565.00	-	Supporting documents to substantiate the unverified claimed
178	Parmeshhwar Mahto Plot No -78, Khasra No-65, Mohani Enclave, Akbarpur,	22-10-19	635,025.00	635,025.00	Service Provider	-	-	NO	-	-	-	-	-	NA
179	M/S Lr Sharma & Co. V-17,Green Park Extn. M no 9971550240, 011-26174455, 011-40503238,	21-10-19	1,160,286.00	1,160,286.00	Supplier of Goods And Services	-	-	NO	-	-	-	-	-	NA
180	Universal Metal L-59,3 Floor ,Abujfzal Enclave -1 Jamianagar,New Delhi -110025	22-10-19	4,136,855.20	4,136,855.20	Service Provider	-	-	NO	-	-	-	-	-	NA
181	Asif Ali Interior C-365 ,Gf Gali No.16 Harijan Basti Gharoli Extn ,Delhi -110096	22-10-19	1,186,530.00	1,186,530.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
182	Shree Shyam Carrier Through Its Sole Properitor Sh.Deepak Kumar 1135, Sector -9,	20-10-19	2,600,000.00	2,600,000.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
183	M/S Shri Balaji Cement Agency M/S Shri Balaji Cement Agency Delhi Raod Partapur ,Opp ,Nav Bharat	24-10-19	628,000.00	628,000.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
184	Bansal Building Palace Sco 332 ,Sector -9 Panchkula 9417009172	24-10-19	521,735.82	219,686.29	Supplier of goods	-	-	NO	-	-	-	302,049.53	-	Supporting documents to substantiate the unverified claimed
185	Dev Ready Mix Pvt Ltd D-55,Sai Kunj , Phase-Iii ,New Palam Vihar , Gurgaon-122017	20-10-19	2,509,463.00	2,508,136.00	Supplier of goods	-	-	NO	-	-	-	1,327.00	-	Supporting documents to substantiate the unverified claimed
186	Ram Kumari Devi Plot No -78, Khasra No-65, Mohani Enclave, Akbarpur,	23-10-19	458,390.00	458,390.00	Service Provider	-	-	NO	-	-	-	-	-	NA

187	M/S Nina Percept Private Ltd 401,"A" Wing , 4 Floor ,Naman Midtown, Senapati Bapat Marg ,Mumbai	21-10-19	3,578,881.00	3,578,881.00	Supplier of Goods And Services	-	-	NO	-	-	-	-	-	NA
188	Aggarwalmarble & Granite Housevill- Dhanas Marble Market ,Chandigarh 160014	24-10-19	1,783,581.00	1,783,581.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
189	Empire Buliding,Through Its Sole Proprietor,Sh. Abhishek Mittal Plot No 218, Industrial Area Ii ,Panchkula Haryana	21-10-19	230,748.00	230,748.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
190	M/S Ultratech Cement B-Wing Ahura Centre ,2 Floor, Mahakali Caves Road ,Andhgeri East ,Mumbai Mp	22-10-19	1,482,907.00	1,482,907.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
191	A.S Enterprises G-1 Sector -9 Noida ,Up-201301 Satishbansal_69@Yahoo.Co.In	24-10-19	355,931.00	353,948.24	Supplier of goods	-	-	NO	-	-	-	1,982.76	-	Supporting documents to substantiate the unverified claimed
192	M/S Jagdamba SALE Salesf-82, Main Road ,Corner Gail No - 08Jagatpuri Delhi -110051	23-10-19	460,480.00	460,480.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
193	Ils Ventures Pvt Ltd Plot No 588,Scheme No 114, Part-2 Ring Road, Indore Mp,452010	22-10-19	1,117,581.00	1,055,990.82	Supplier of goods	-	-	NO	-	-	-	61,590.18	-	Supporting documents to substantiate the unverified claimed
194	Ganesh Traders E-74, Deepak Vihar Khera Colony ,Near Sec62 Gtb 9999678290	22-10-19	297,292.00	297,292.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
195	Balaji Tiles Industries Behind Deepa Filling Station Bye Pass Road Tauru Distt Mewatnuh 12215	31-10-19	273,606.91	273,606.91	Supplier of goods	-	-	NO	-	-	-	-	-	NA
196	Singhania Granite & Marbles Mr-1,Near Vijay Nagar Square,Sheetal Nagar Power House	24-10-19	445,685.00	445,685.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
197	M/S Prashar Road Carriers Pvt Ltd 7483,First Floor,Bansal Apartment Tel Mill Matg ,Ramnagar ,Paharganj New Delhi-	27-10-19	478,708.54	396,184.00	Service Provider	-	-	NO	-	-	-	82,524.54	-	Supporting documents to substantiate the unverified claimed
198	M/S Harish Rohda 18 Sindhu Nagar Station Road Dewas(Mp) harishrohada957@gmail.com	27-10-19	823,175.00	823,175.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
199	Mukesh Ahwii Mathura Tarawli Up 281406	20-10-19	160,000.00	10,718.00	Service Provider	-	-	NO	-	-	-	149,282.00	-	Supporting documents to substantiate the unverified claimed
200	Sb Enterprises Duly Represented By Badami Deviplot No. 125 A ,126 & 127 Nand Vihar Sec 16-Aka	24-10-19	67,200.00	67,050.80	Service Provider	-	-	NO	-	-	-	149.20	-	Supporting documents to substantiate the unverified claimed
201	Mohd Gyasuddin Donai Kala,Padmaop Hazaribag,Jharkhand 825411	24-10-19	322,085.00	113,187.00	Service Provider	-	-	NO	-	-	-	208,898.00	-	Supporting documents to substantiate the unverified claimed
202	Harun Ali Plot No H-45 , Naveen Bihar ,Bahampur Barola Poad ,New Delhi -110086	22-10-19	538,723.00	397,106.00	Service Provider	-	-	NO	-	-	-	141,617.00	-	Supporting documents to substantiate the unverified claimed
203	Arif Mohammad Arif S/O Mohmmad Ehsan ASTPA9488M R/O 676/2 Jahar Khana Sadar Bazar	19-10-19	59,610.00	59,610.00	Service Provider	-	-	NO	-	-	-	-	-	NA
204	Chandra Trading Company Naya Bans, Baseri (Raj) Baseri.Stone@Gmail.Com	21-10-19	420,791.50	198,175.00	Supplier of goods	-	-	NO	-	-	-	222,616.50	-	Supporting documents to substantiate the unverified claimed
205	Md Sarif Alis/O Asiruddin Ahamed Bheba,Bheba,Kaliganj Malda , West Bangal -732126	25-10-19	172,705.00	69,184.00	Service Provider	-	-	NO	-	-	-	103,521.00	-	Supporting documents to substantiate the unverified claimed

206	Pravendra Pal Singh Post Khonda Distt Hathras Pin 281307 9999610582	22-10-19	195,596.00	45,757.00	Service Provider	-	-	NO	-	-	-	149,839.00	-	Supporting documents to substantiate the unverified claimed
207	Third Eye Guardning Services Pvt .Ltd., Parvesh Kansal ,Director Of Third Eye Guarding Services	22-10-19	1,318,254.00	1,318,254.00	Service Provider	-	-	NO	-	-	-	-	-	NA
208	Madhuram Gurjar Gujro Ki Dhani, Ustra ,Jodhpur Rajasthan- 342603 m no 9826551272	20-10-19	57,180.00	-	Service Provider	-	-	NO	-	-	-	57,180.00	-	Supporting documents to substantiate the unverified claimed
209	Pawan Kumar Tyagi(Proprietor M/S Rahul Enterprises B-10A, Rajat Vihar, Sector 62,Noida (Up)	24-10-19	382,896.19	45,144.00	Service Provider	-	-	NO	-	-	-	337,752.19	-	Supporting documents to substantiate the unverified claimed
210	Vastuvision Interiors (Prop. Rekha Tyagi) B-10A, Rajat Vihar, Sector 62,Noida (Up) 201301	05-11-19	134,089.00	-	Service Provider	-	-	NO	-	-	-	134,089.00	-	Supporting documents to substantiate the unverified claimed
211	Satish Kumar,S/O Chander Bhan 301,Mangolpurkalan, Raja Pur Kalan Rohini Sector - 7, North East, New Delhi -	05-11-19	410,500.00	57,722.00	Service Provider	-	-	NO	-	-	-	352,778.00	-	Supporting documents to substantiate the unverified claimed
212	R.S Building Material Supplier Q-160,South City-Ii,Grugram, Haryana- 122018,India.	26-10-19	422,579.00	422,579.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
213	Pramod Purohit S/O G.S Purohit, 29 Godabala Coloney,Indore-452009	07-11-19	15,082.00	15,082.00	Service Provider	-	-	NO	-	-	-	-	-	NA
214	Durga Traders (Ramesh Kumar Aggarwal) House No 1140, Sector-16,Faridabad Haryana 121002	05-11-19	61,221.00	61,221.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
215	Himanshu S/O Uma Kant, Gahezar Auriya Gulariha Uttar Pradesh-206244 anuragdixit163@gmail.com. 8395821815	19-10-19	21,700.00	21,700.00	Service Provider	-	-	NO	-	-	-	-	-	NA
216	Bal Kishan S/O Ran Singh Plot No 40- Village- Amberhai, Sector Dwarka, Dwarka Sector-	24-10-19	21,300.00	21,300.00	Service Provider	-	-	NO	-	-	-	-	-	NA
217	Kamlesh Kumar S/O Prem Das Amba, Shahpur, Sitapur, Shahpur, Uttar Pradesh- 261135	24-10-19	19,343.00	19,343.00	Service Provider	-	-	NO	-	-	-	-	-	NA
218	Mohomad Sekh Gulab Ward No 16 Ganj No. 1 Near Soni School Bettiah West Champaran, Bihar-845438	20-10-19	132,326.00	132,326.00	Service Provider	-	-	NO	-	-	-	-	-	Supporting documents to substantiate the unverified claimed
219	Ashok Sah D-20,Delta-1Greater Noida Gautam Budh Nagar, Uttar Pradesh-201306	23-11-19	168,481.00	168,481.00	Service Provider	-	-	NO	-	-	-	-	-	NA
220	Rama Shankar # 2462, Azad Nagar, Sector 24, Mujesar Faridabad Haryana - 121005 m no	18-11-19	75,500.00	14,541.00	Service Provider	-	-	NO	-	-	-	60,959.00	-	Supporting documents to substantiate the unverified claimed
221	Hem Kumar Kashyap House No. 49, Vill-Gudaroo Kala Kaithe Jangir Chamba Chatisgarh-495661 m no	18-11-19	248,497.00	248,497.00	Service Provider	-	-	NO	-	-	-	-	-	NA
222	Govind Chander Biswal Achyutpur Rajkanika Achhutapur Kendrrapara Achhyutapur, Odisa- 754220 m	22-11-19	670,750.00	670,750.00	Service Provider	-	-	NO	-	-	-	-	-	NA
223	Rna Waterproofing Pvt Ltd. 211 2Nd Floor, Vardhman Dee Cee Plaza Plot No. 6 Sec 111 Dwarka	16-11-19	132,428.00	132,428.00	Service Provider	-	-	NO	-	-	-	-	-	NA
224	Dinesh Ahirwar Devra Jasmsha Hatta Post Tevraiya Disst Damoh Devrajamsha-470775 8810616435,	24-10-19	29,000.00	29,000.00	Service Provider	-	-	NO	-	-	-	-	-	NA

225	United Building Stores (Delhi Branch + Gajiyabad Branch) #5263,Siddiq Bldg., G.B. Road, Delhi 6.	10-11-19	923,399.00	923,399.00	Supplier of goods	-	-	NO	-	-	-	-	NA
226	Gajendra Purohit 235 Dwarakadish Coloney Near Airport Road Indore (M.P)Pincode-452005	15-11-19	92,420.00	92,420.00	Service Provider	-	-	NO	-	-	-	-	Supporting documents to substantiate the unverified claimed
227	Saturn Facility Services Private Ltd. 104, Street No. 20, Vipin Garden Extn. Dwarka Mor New Delhi 0110059.	11-11-19	2,639,169.00	2,060,599.00	Service Provider	-	-	NO	-	-	-	578,570.00	Supporting documents to substantiate the unverified claimed
228	Arvind Sharma S/O Subhash Chandra Sharma , House No. 20B Najafgarh, Dindar Pur, South Wes Delhi-110043	22-10-19	222,531.00	222,531.00	Service Provider	-	-	NO	-	-	-	-	NA
229	Ajay Kumar DRCPK3454G S/o Lakshmi Mahto, Village Gujrauliya Anchal-Areraj, East Champran, Bihar-	19-11-19	91,000.00	22,514.00	Service Provider	-	-	NO	-	-	-	68,486.00	Supporting documents to substantiate the unverified claimed
230	R.G. Traders 1503 Ground floor, Bhagirath palace delhi-110006	21-11-19	445,307.00	443,157.00	Supplier of goods	-	-	NO	-	-	-	2,150.00	Supporting documents to substantiate the unverified claimed
231	Ritash Gupta GH-3/143 T/F LIG Flats Paschim Vihar New Delhi- 110063	19-11-19	1,165,237.00	865,237.00	Service Provider	-	-	NO	-	-	-	300,000.00	Supporting documents to substantiate the unverified claimed
232	Ultratech texture paints pvt ltd. F-213A/1, Lado Sarai, Old M.B. Road, New Delhi-110030	22-11-19	522,636.00	522,636.00	Supplier of goods	-	-	NO	-	-	-	-	NA
233	Shri Giriraj Trading Co. 1/7, main Rohtak Road, Nangloi, Delhi-110041.	22-11-19	1,329,646.00	1,228,729.00	Supplier of goods	-	-	NO	-	-	-	100,917.00	Supporting documents to substantiate the unverified claimed
234	Govind Panday H.no. 4 Gali no. 3, Indra Complex, Nahar Par, Old Faridabad, Haryana-121002	24-11-19	1,520,845.00	-	Service Provider	-	-	NO	-	-	-	1,520,845.00	Supporting documents to substantiate the unverified claimed
235	Acc Limited Cement House, 121, Maharishi Karve Road. Churchgate Mumbai-400020	24-11-19	2,379,889.13	2,379,888.75	Supplier of goods	-	-	NO	-	-	-	0.38	NA
236	Max Engineering & Marketing Pvt Ltd. Cottage No. 7, West Patel Nagar, Delhi-110008	17-10-19	1,348,550.00	1,348,550.00	Supplier of goods	-	-	NO	-	-	-	-	NA
237	Kanchan Infrastructure Co. House No. D-12/8, Secor - 7, Rohini, Delhi-110085.	01-12-19	337,519.00	337,519.00	Supplier of goods	-	-	NO	-	-	-	-	NA
238	Rattan Lal Gupta (Huf) Flat No. 262, Sangam Apartment West Enclave Pitam Pura, North West Delhi-	01-12-19	773,741.00	-	Supplier of goods	-	-	NO	-	-	-	773,741.00	Supporting documents to substantiate the unverified claimed
239	Rattan Carrier Flat No. 262, Sangam Apartment West Enclave Pitam Pura, North West Delhi-	01-12-19	342,655.00	-	Supplier of goods	-	-	NO	-	-	-	342,655.00	Supporting documents to substantiate the unverified claimed
240	Bsc Interiors Pvt Ltd 12,Siri Fort Road, Ground Floor, New Delhi-110049	22-11-19	64,400.00	64,154.00	Supplier of goods	-	-	NO	-	-	-	246.00	Supporting documents to substantiate the unverified claimed
241	Delhi Water Supliers Ta-204 Tughlakbad Exth, Main Road, New Delhi - 110019.	23-10-19	396,000.00	396,000.00	Supplier of goods	-	-	NO	-	-	-	-	NA
242	Srn Distribution Private Limited uri , Phase II, New Delhi 110064. 9810755951 / 9810048308 / 9810055950	29-11-19	2,398,713.00	-	Supplier of goods	-	-	NO	-	-	-	2,398,713.00	Supporting documents to substantiate the unverified claimed
243	Sbr Legal (Sole Proprietorship Concern) Sbr Legal D- 97, Anand Niketan, New Delhi- 110021	11-11-19	185,586.00	185,586.00	Service Provider	-	-	NO	-	-	-	-	NA

244	Krishna Sales Co. Kaushik Complex First Floor, Opp. Metro Pillar 223, Main Road Hoshiyarpur, Sec-51	06-12-19	133,812.00	114,371.00	Supplier of goods	-	-	NO	-	-	-	19,441.00	-	Supporting documents to substantiate the unverified claimed
245	Krishna Steel Corporation D-1/146, Mayapuri Phase Ii, New Delhi-110064	29-11-19	224,594.00	-	Supplier of goods	-	-	NO	-	-	-	224,594.00	-	Supporting documents to substantiate the unverified claimed
246	Vinod Singh Rana E-166,Bala Ji Puram Tantura Road, Aurangabad. Mathura Uttar Pradesh -201123	21-10-19	232,797.00	232,797.00	Service Provider	-	-	NO	-	-	-	-	-	Supporting documents to substantiate the unverified claimed
247	Srd Scaffolding, Saraswati Enclave ,Pataudi Road,Gurgaon,9718309392, Srdsc scaffolding@Gmail.Com	22-10-19	437,554.00	437,554.00	Service Provider	-	-	NO	-	-	-	-	-	NA
248	Mohd. Naushad I-253, Janak Vihar,Iari, Pusa, New Delhi-110012	17-12-19	1,686,563.00	1,686,563.00	Service Provider	-	-	NO	-	-	-	-	-	NA
249	Deesons Traders J-3 New Mahabir Nagar Main Nazafgarh Road ,New Delhi -110018	10-10-19	21,799,382.00	21,760,630.00	Supplier of goods	-	-	NO	-	-	-	38,752.00	-	Supporting documents to substantiate the unverified claimed
250	Det Scaffoldings M-12 New Mahabir Nagar,Main Nazafgarh Road ,New Delhi -110018	11-10-19	24,054,093.00	23,683,779.52	Supplier of goods	-	-	NO	-	-	-	370,313.48	-	Supporting documents to substantiate the unverified claimed
251	Dharmendra Kumar H.No-1512,Khairati Nagar ,Bagum Vijay Nagar, Gdb Up 20100 9210908395 email:9210908395@gmail.com	11-10-19	450,000.00	450,000.00	Service Provider	-	-	NO	-	-	-	-	-	NA
252	Gangotri Steel Syndicate 113/8, Navyug Market, Ghaziabad ,Up-201001	11-12-19	15,984,371.50	11,820,297.00	Supplier of goods	-	-	NO	-	-	-	4,164,074.50	-	Supporting documents to substantiate the unverified claimed
253	Geeta Enterprises Plot No .36B First Floor Raju Extn, Kakrola Delhi -110078	24-10-19	208,845.00	204,867.00	Supplier of goods	-	-	NO	-	-	-	3,978.00	-	Supporting documents to substantiate the unverified claimed
254	Gill Traders And Suppliers 71,Pt . Deendayal Upadhyay Ngar,Sukhliya ,Indore-452010(Mp)	19-10-19	841,575.00	840,084.00	Supplier of goods	-	-	NO	-	-	-	1,491.00	-	Supporting documents to substantiate the unverified claimed
255	India Woods 111, Qutab Plaza,Dlfphase-1,Gurgaon Haryana-122002	20-10-19	415,998.00	415,998.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
256	J.K. Cement Works 601-B, Nrk Business Park , Block -Bi , Pu-\$, Sch. No 54 , Indore 452001-Madya	24-10-19	145,750.00	145,750.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
257	Kansal Roadline Tankers , Nh-,Delhi Lucknow Highway Distt-Hapur,U.P, Email-	07-12-19	125,380.00	125,380.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
258	Khushboo Enterprises H.No.105, Shahpur Near Water Tabnk Sector-128, Noida-Up-201304 M NO-	20-10-19	1,242,071.00	1,242,071.00	Service Provider	-	-	NO	-	-	-	-	-	NA
259	King Securitas Private Limited 29- A, First Floor, Lane No 37- Zakir Nagar,Opp New Friends Colony ,Neew	20-10-19	565,291.00	539,764.00	Service Provider	-	-	NO	-	-	-	25,527.00	-	Supporting documents to substantiate the unverified claimed
260	Kone Elevator India Pvt Ltd. 50-55 & 58, Vanagaram Road, Ayanambakkam, Chennai-600095	24-10-19	3,064,268.00	3,009,251.60	Service Provider	-	-	NO	-	-	-	55,016.40	-	Supporting documents to substantiate the unverified claimed
261	Kyk Buildcon A-57, Anoop Nagar, Pankha Road,Uttam Nagar, New Delhi-110059	22-10-19	5,509,231.00	5,509,231.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
262	Mumtaz Ahmad Ansari H.No.105, Shahpur Near Water Tabnk Sector-128, Noida-Up-201304	20-10-19	292,176.00	107,556.00	Service Provider	-	-	NO	-	-	-	184,620.00	-	Supporting documents to substantiate the unverified claimed

263	Nipen Mandal Balapur West Bengal-732205 8447443099	04-11-19	250,773.00	250,773.00	Service Provider	-	-	NO	-	-	-	-	-	NA
264	Prism Johnson Limited Reg Office- 305,Laxmi Niwas Apartment,Ameerpet ,Hyderabad -500016	04-11-19	2,594,527.00	2,338,863.00	Supplier of goods	-	-	NO	-	-	-	255,664.00	-	Supporting documents to substantiate the unverified claimed
265	Raj Automobiles ,C-1,Sanjay Gandhi Transport Nagar Dehli -110042 9454225071	17-10-19	402,796.00	402,796.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
266	Ramya Traders Block- C2, 201, Subh Labh Premium Ashish Nagar , Indore (Mp0-452001	17-10-19	950,923.00	753,544.00	Supplier of goods	-	-	NO	-	-	-	197,379.00	-	Supporting documents to substantiate the unverified claimed
267	M/S Shree Ram Concrete ,Scf-194,Sec-37 Faridabad ,Haryana - 121003,Email-	10-12-19	645,106.00	645,106.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
268	Shree Vinayak Traders Plot No .94 E, G/F Floor, Vikas Nagar ,Uttam Nagar , New Delhi -110059	22-10-19	4,400,000.00	4,400,000.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
269	V.S. Engineers S/O Chandarbhan Singh Jhudawai ,Jhurawi,Jhudawai	20-10-19	280,334.00	280,334.00	Service Provider	-	-	NO	-	-	-	-	-	NA
270	B.M. Pipes Private Limited Plot No. - 3, Pradhan Market Nilothi Extension, Delhi- 110041	14-12-19	982,274.00	982,274.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
271	Tradewel Spares India Pvt.Ltd. 35-F , Kamla Nagar, Delhi -110007, M:- 99531-44831, 98110-23133	11-01-20	407,360.00	407,360.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
272	Chhote Lal 65, Gali No, Yusuf Pur Chak , Saberi , Chhipy Gutam Budh ,Nagar ,Uttar Pradesh	22-10-19	886,802.00	424,922.00	Service Provider	-	-	NO	-	-	-	461,880.00	-	Supporting documents to substantiate the unverified claimed
273	A N Electricals Office At 2017,Ind Floor Chah Indera ,Bhagirath Palace ,Delhi -110006	02-01-20	814,539.34	279,106.52	Supplier of goods	-	-	NO	-	-	-	535,432.82	-	Supporting documents to substantiate the unverified claimed
274	Shri Ganpati Trading Co Plot No.81 ,Shop No.2, Ganesh Nagar ,East Delhi	17-10-19	94,471.00	94,353.00	Supplier of goods	-	-	NO	-	-	-	118.00	-	Supporting documents to substantiate the unverified claimed
275	Aditya Stone Traders Infront Anoop Trlkies Dhodpur Road Bari Dholpur Raj 328021	21-10-19	473,837.00	473,837.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
276	Amit Iron Store- 196,Industrial Area,Phase-2, Chandigarh 9915714589/9915714590	29-12-19	4,039,368.00	3,655,296.00	Supplier of goods	-	-	NO	-	-	-	384,072.00	-	Supporting documents to substantiate the unverified claimed
277	Anurag Petroleum- H.No-157, Chanderpuri, Gdb-201001 Anuragsinghal70@ Yahoo.Com,995323248	21-01-20	263,800.00	263,800.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
278	Ndcon Constructions Sco-47, Sector 7 ,Hsside Market, Faridabad(Hr)	23-01-20	1,115,868.00	1,115,868.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
279	Kyk Promoters H.No-1464 Ground Floor, Sector -43-B Chandigarh 160047 In	22-10-19	3,876,025.00	3,876,025.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
280	National Security Depository Limited 4 Floor ,Trade World Kamla Mills Compound ,Senapati Bapat Marg ,Lower	13-12-19	15,930.00	15,930.00	Service Provider	-	-	NO	-	-	-	-	-	NA
281	Rmg Steels Pvt. Ltd. H-4/5 ,Plot No 95, Svidha Kunj Pitampura, New Delhi -110034	20-01-20	968,748.12	626,855.00	Supplier of goods	-	-	NO	-	-	-	341,893.12	-	Supporting documents to substantiate the unverified claimed

282	Schindler India Pvt.Ltd. 4 Floor ,Plot No-44, Sector -44 , Gurugram, Haryana -122003	25-01-20	282,268.00	277,428.00	Service Provider	-	-	NO	-	-	-	4,840.00	-	Supporting documents to substantiate the unverified claimed
283	Crompton Greaves Consumer Elecricals Limited North Regional Office, Express Building , 3 7, G-10, Block B, Sector-10, Connaught Place, New Delhi - 110028	06-01-20	1,184,961.87	890,261.00	Supplier of goods	-	-	NO	-	-	-	294,700.87	-	Supporting documents to substantiate the unverified claimed
284	Shiv Builders Baghpat , 8755503090. 9412106437 ab.anuragsharma@gmail.com	06-01-20	1,018,900.00	886,676.00	Supplier of goods	-	-	NO	-	-	-	132,224.00	-	Supporting documents to substantiate the unverified claimed
285	Girish Kumar S/O Pop Singh Gola B-2/129 Sector-6 Rohini	27-02-20	3,447,830.00	3,073,720.00	Service Provider	-	-	NO	-	-	-	374,110.00	-	Supporting documents to substantiate the unverified claimed
286	Starbigbloc Building Material P.Ltd 6 Floor , A-601/B , International Trade Centre , Majura Gate , Ring Road ,Surat Gj 395001	03-03-20	1,669,913.00	1,669,913.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
287	A R Sales Prop. Amit Sachdeva 11152/19, Rashid Bulding ,I Floor, Street No. 1,Doriwalan ,East Park Road ,New Delhi-110028	22-10-19	320,638.00	320,460.00	Supplier of goods	-	-	NO	-	-	-	178.00	-	Supporting documents to substantiate the unverified claimed
288	Satyam Earthmovers B- 60, Pundrik Vhiar,Pitampura,Delhi- 110034	21-10-19	207,680.00	207,680.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
289	Ram Chandra Batra And Vijay Batra C/O Rama Tent House , 5, Bhogal, Po Jangpura , New Delhi - 110017	05-03-20	15,440,430.00	7,430,000.00	Supplier of goods	-	-	NO	-	-	-	8,010,430.00	-	Supporting documents to substantiate the unverified claimed
290	Sunil Kumar Mahto , Pan-Celpm0875E , Plot No 84, Bhopra Srivastava Bhawan Ghaziabad 9717874760	18-10-19	625,000.00	505,463.00	Service Provider	-	-	NO	-	-	-	119,537.00	-	Supporting documents to substantiate the unverified claimed
291	Spc Electrotech Pvt Ltd H 211/98B Sourabh Vihar, Near Peer Baba, Jaitpur, Badarpur, New Delhi-110044,	11-05-20	357,323.00	357,323.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
292	Jain Spun Pipe Industries H-6, Sector-10, Dlf Faridabad (Haryana) 9891291212, 9811934372 jain.spun@yahoo.com	18-05-20	923,082.00	769,235.00	Supplier of goods	-	-	NO	-	-	-	153,847.00	-	Supporting documents to substantiate the unverified claimed
293	Brij kishore and Co. ACXPA3247L, C- 13 Industrial Area Site A Mathura, m no - 9837059393, nawal.godrej@gmail.com	21-10-19	2,972,099.50	1,833,813.50	Supplier of goods	-	-	NO	-	-	-	1,138,286.00	-	Supporting documents to substantiate the unverified claimed
294	Mahalaxmi Brick Field, Village- jahangarh Dojha Bhghpat UP, mahalaxmibrickfield123@gmail.com M no 9811934372	19-10-19	1,073,505.00	1,073,505.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
295	Raj Shri RMC Infrabuild Pvt Ltd, Shop no- 13 IIIrd B-2 Ground Floor, Nehru Nagar Ghaziabad 9871178865	21-10-19	442,188.00	442,129.00	Supplier of goods	-	-	NO	-	-	-	59.00	-	Supporting documents to substantiate the unverified claimed
296	DC Engineering Works 1st Floor, Kh no 26/6 Shanti Park, Nangli Sakrawati Industrial Area New Delhi-110043 M- 9811934372	13-07-19	2,943,630.36	2,943,630.36	Service Provider	-	-	NO	-	-	-	-	-	NA
297	SUNRISE GANGSAW STONE IND,Sarmathura Road Reharai Dist- Dholpur, Raj	21-10-19	589,337.00	589,337.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
298	Bhagwan Das Ramesh Kumar, 133 Shiva Market, Pitampura Delhi-110034, M no- 9810886952 / 9971697554 / 9811611212 / 9811934372	21-10-19	856,800.00	840,768.50	Supplier of goods	-	-	NO	-	-	-	16,031.50	-	Supporting documents to substantiate the unverified claimed
299	Planet Design , B-9, First Floor, South Extn- 1, New Delhi-110049 M No-9811433107. email-planetdesign10@gmail.com	21-03-20	2,774,488.00	2,774,488.00	Supplier of Goods And Services	-	-	NO	-	-	-	-	-	Supporting documents to substantiate the unverified claimed
300	Girdhari Lal Sharma , Village and Pos Baben, tehsil- Kumber Distt-Bharatpur, Rajasthan -321026 email- girdharilalsharma@gmail.com	17-10-19	116,212.00	116,212.00	Service Provider	-	-	NO	-	-	-	-	-	NA

301	Kisan Dnet India Pvt Ltd. 164, Prakash Industrial Estate , Sahibabad, Ghaziabad UP M NO-9810344567, 9810275640,	06-08-20	1,216,489.00	1,216,489.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
302	Thyssenkrupp Elevator India Pvt Ltd, Plot no A-23, MIDC Chakan Industrial Area, Phase-II, Village -Khalumbre, Taluka Khed	25-08-20	938,162.00	938,162.00	Service Provider	-	-	NO	-	-	-	-	-	NA
303	Disha Agencies Plot NO 453, Industrial Area, Phase-2, Chandigarh 0172-5088272, 2651272	05-11-19	489,548.00	489,548.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
304	Ajay Kumar- BPHPK5050H, House NO -6, Jai Durge Bhawan, Shiv Mandir Wali Gali, Surajpur, Greater Noida-201306. Email-	18.10.2019	292,766.00	273,424.00	Service Provider	-	-	NO	-	-	-	19,342.00	-	Supporting documents to substantiate the unverified claimed
305	Narayana Singh 153, Garhi Lajja Thsil-Saipau Distt Dholpur Rajsthan 328027 M NO -9625068778 Email-	19-10-19	249,968.00	10,456.00	Service Provider	-	-	NO	-	-	-	239,512.00	-	Supporting documents to substantiate the unverified claimed
306	Pankaj Kumar Rajak , Basant Pur Colony Hanuman Mandir D B Block Gali NO 2 Faridabad Haryana -121003 email-	19-10-19	263,293.00	263,293.00	Service Provider	-	-	NO	-	-	-	-	-	NA
307	Bhagwan das CJDPB4164L Hinmat patti , Rane MP 470775	16-10-19	500,000.00	41,210.00	Service Provider	-	-	NO	-	-	-	458,790.00	-	Supporting documents to substantiate the unverified claimed
308	Chahat Chaudhary Tour and Travels RC-371, Deepak Vihar, Khora Colony, Ghaziabad-201309 UP	19-10-19	112,059.88	110,154.98	Service Provider	-	-	NO	-	-	-	1,904.90	-	Supporting documents to substantiate the unverified claimed
309	Deepak Kumar Mahto CHAPM1306E, ward no 10 Village Dhekahan East Champaran Kesharia	18-10-19	145,000.00	144,184.00	Service Provider	-	-	NO	-	-	-	816.00	-	Supporting documents to substantiate the unverified claimed
310	Geetanjali Spun Pipes Village Mitraon Najafgarh New Delhi-110043 Sonia_katyal2001@yahoo.com	21.10.2019	288,766.00	250,000.00	Supplier of goods	-	-	NO	-	-	-	38,766.00	-	Supporting documents to substantiate the unverified claimed
311	Johnson Lifts Private Ltd NO 1 East main Road, Anna Nagar Western Extn, chennai-101 Info@johnsonliftsLtd.com	16-10-19	899,045.00	899,045.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
312	Katyal Koncrete Udyog Village Bupania Bahadurgarh Haryana dmpipecorp@yahoo.com	21.10.2019	21,850.00	21,850.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
313	Katyal Pipe Corporation, Village Bupania Bahadurgarh Haryana katyalpipecorp@gmail.com	21.10.2019	109,870.00	109,870.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
314	Usha Spun Pipes, Village Bupania Bahadurgarh Haryana email-bharatusp@yahoo.com	21.10.2019	161,582.00	161,582.00	Supplier of goods	-	-	NO	-	-	-	-	-	Supporting documents to substantiate the unverified claimed
315	Kunal Carriers , 76 National Park Lajpat Nagar 4 New Delhi-110024 email-kunnal_sood@rediffmail.com M no-	21.10.2019	1,875,000.00	1,875,000.00	Supplier of goods	-	-	NO	-	-	-	-	-	NA
316	Real Park Land Build Pvt Ltd, K-70 Jal Vayu Vihar Sector-29 faridabad, email-realparklandbuild@gmail.com	19.10.2019	1,000,000.00	176,241.00	Supplier of Goods And Services	-	-	NO	-	-	-	823,759.00	-	Supporting documents to substantiate the unverified claimed
317	Aostaf Industries Ltd, A-143 Wazirpur Industrial Area Delhi-110052. account@romaindustries.in Ph no	18.10.2019	29,287,202.60	29,287,202.60	Supplier of goods	-	-	NO	-	-	-	-	-	NA
318	Arun Roy AGHPR5292E, 15/2, Khairati Nagar Ghaziabad UP-201009 email-aranroy9891@gmail.com	21.10.2019	1,100,000.00	999,060.00	Service Provider	-	-	NO	-	-	-	100,940.00	-	Supporting documents to substantiate the unverified claimed
319	Dalal Builders Pvt Ltd 178/179 Pocket 26, Sector-24, rohini New Delhi-110085 email-nk86071@gmail.com	19.10.2019	6,976,125.25	4,778,168.00	Service Provider	-	-	NO	-	-	-	2,197,957.25	-	Supporting documents to substantiate the unverified claimed

320	Dalal Tiles Industries Bahadurgarh Kharkhod Road Near Dada Budh Mandir asaudha Distt Jhajjar -124507 email-	19.10.2019	1,703,230.79	1,703,230.79	Supplier of goods	-	-	NO	-	-	-	-	NA
321	Gyanesh Gupta & Company SCo14 First Floor, Saraswati Vihar Housing Board Market Near Sahara Mall MG road	18.10.2019	5,900.00	5,400.00	Service Provider	-	-	NO	-	-	-	500.00	Supporting documents to substantiate the unverified claimed
322	Moti Oil Company GT Road Umri Kurukshetra Haryana 136118 email-kurukshetra.raman@gmail.com M NO	21.10.2019	75,000.00	-	Supplier of goods	-	-	NO	-	-	-	75,000.00	Supporting documents to substantiate the unverified claimed
323	P S Jain & Sons, 23/22, Lohamandi Agra Godown-Shahdara Agra. Email- psjain2007@rediffmail.com	19.10.2019	2,102,955.50	2,102,950.00	Supplier of goods	-	-	NO	-	-	-	5.50	NA
324	S R Stones H-6 kunwar Singh Nagar Nangloi West Delhi-110041	21.10.2019	1,127,435.00	1,053,279.76	Supplier of goods	-	-	NO	-	-	-	74,155.24	Supporting documents to substantiate the unverified claimed
325	Md Sadique H no 383 ST no 5, Jagjit Nagar Ghonda North East Delhi 110053 M NO - 7838959353 email-	21.10.2019	335,000.00	186,884.00	Service Provider	-	-	NO	-	-	-	148,116.00	Supporting documents to substantiate the unverified claimed
326	Mittal Stone Group Station Road Bari Dholpur M NO 7827852789 Email-anilmittal358@gmail.com	15.10.2019	2,500,000.00	2,274,880.13	Supplier of goods	-	-	NO	-	-	-	225,119.87	Supporting documents to substantiate the unverified claimed
327	Asha Sharma (Asha Power Systems) H no 208 2nd floor, Gali Punjabi Shalimar Village Shalimar Bagh Delhi-110088 email-	14.10.2019	77,880.00	77,880.00	Supplier of goods	-	-	NO	-	-	-	-	NA
328	OHAB Mahaldar Vill Kanchantala Kamat, samserganj Murshidabad west Bengal- 742202 manojkumar4398@gmail.com M	29.10.2019	709,000.00	699,638.00	Service Provider	-	-	NO	-	-	-	9,362.00	Supporting documents to substantiate the unverified claimed
329	BSES Rajdhani Power Ltd, BSES Bhawan, Nehru Place, New Delhi-19 email-Pankaj.A.Tandon@relianceada.com,	02-09-20	435,406.10	327,373.00	Service Provider	-	-	NO	-	-	-	108,033.10	Supporting documents to substantiate the unverified claimed
330	buildcon equipments , C-159, Room no 115, 1st floor, Naraina , Industrial Area, Phase-1, New Delhi-110028 7840082329	19-09-20	222,905.00	200,100.00	Supplier of goods	-	-	NO	-	-	-	22,805.00	Supporting documents to substantiate the unverified claimed
331	Riya Trading company, B-1281, mayur vihar Phase-3, Delhi Email-pradhuman92@gmail.com M no-	24-09-20	503,583.00	503,583.00	Supplier of goods	-	-	NO	-	-	-	-	NA
332	Parmeshwar Pandit, D-527 Street no 03, Krishna nagar (Bagu) Ghaziabad-201009 email-pkpanidit0204@gmail.com M no-	26-09-20	62,336.00	62,336.00	Service Provider	-	-	NO	-	-	-	-	NA
333	Dhiman construction Trimix Flooring, Village Faridpur, Distt Karnal Tehsil-Gharaunda Email-	29-09-20	907,000.00	-	Service Provider	-	-	NO	-	-	-	907,000.00	Supporting documents to substantiate the unverified claimed
334	AAS Greens, khasra No 1258 to 1261, Meerut Road, Morta, Ghaziabad UP, 201003 email-aasgreens@gmail.com	23-10-20	346,533.70	334,196.00	Supplier of goods	-	-	NO	-	-	-	12,337.70	Supporting documents to substantiate the unverified claimed
335	Rajat International 1826/11/85, 2nd floor, New Amarnath Building Bhagirath Palace, Delhi email-omaelectric@gmail.com M no-9811045747	01-12-20	9,074,839.40	-	Supplier of goods	-	-	NO	-	-	-	9,074,839.40	Supporting documents to substantiate the unverified claimed amount are not sufficient.
336	Ravindra RCC Products, Plot NO 13-14, HSIIDC Industrial Area, Alipur, Barwala Distt Panchkula-134118, M No 9814015028, 987677732, 8146995559 email-venustraders@gmail.com, singalravinder59@gmail.com	02-01-21	255,364.00	199,092.16	Supplier of goods	-	-	NO	-	-	-	56,271.84	Supporting documents to substantiate the unverified claimed amount are not sufficient.

337	Novateur Electrical & Digital Systems Pvt Ltd (Adlec Power Pvt Ltd) 61/62, 6th floor, Kalpataru square, Kondivita Road, Andheri (East), Mumbai-400059 Email-ranjeet.kaur@indoasian.com	16-03-21	1,890,837.00	1,744,579.00	Supplier of goods	-	-	-	-	-	146,258.00		
338	Delhi test House A-62/3, GT Karnal road, opp Hans Cinema, Azadpur, Delhi Email-accounts@delhitesthouse.com	12-04-21	365,000.00	269,126.00	Supplier of goods	-	-	-	-	-	95,874.00		
	TOTAL		521,610,184.64	439,408,701.93							82,201,482.71		