

श्री काशी विश्वनाथ विशिष्ट क्षेत्र विकास परिषद, वाराणसी

Sr.No	Name of Contractor	Name Of Farm	Numbers of Bill	Alloted House No.	By Cheque
1	Shri Dilip Yadav	Baba Vishwanath Construcation		-	-
1			1	CK 33/24(1st R.A Bill)	138351.00
			2	CK 33/24(2nd Final Bill)	56293.00
2			3	CK 35/33(1st Final Bill)	256562.00
3			4	CK 33/30(1st R.A Bill)	517596.00
			5	CK 33/30(2nd Final Bill)	412820.00
4			6	CK 33/10(1st R.A Bill)	273569.00
			7	CK 33/10(2nd Final Bill)	105710.00
5			8	CK 33/10A(1st R.A Bill)	258397.00
			9	CK 33/10A(2nd Final Bill)	79903.00
6			10	CK 34/59(1st Final Bill)	200467.00
7			11	CK 33/07(1st R.A Bill)	396287.00
			12	CK 33/07(2nd Final Bill)	209765.00
8			13	CK 34/60(1st R.A Bill)	414411.00
			14	CK 34/60(2nd Final Bill)	166874.00
9			15	CK 31/24(1st Final Bill)	108316.00
10			16	CK 28/11(1st Final Bill)	501857.00
11			17	Bhogshala (1st Final Bill)	338932.00
12			18	CK 33/29 (1st Final Bill)	412449.00
13			19	D 5/3 (1st Final Bill)	180154.00
14			1	CK 35/21A	Bond In Process
				Total	5028713.00
2	Shri Rohit Dhawan	M/S Rubi Enterprises			
1			1	CK 34/07(1st Final Bill)	31501.00
2			2	D1/51(1st R.A Bill)	189450.00
			3	D1/51(2nd Final Bill)	237826.00
3			4	D1/50(1st R.A Bill)	179978.00
			5	D1/50(2nd Final Bill)	394171.00
				Total	1032926.00
3	Shri Vishal Awasthi	M/s Jai Tredars		-	-
1			1	Debrise of House No.9/16 for P.L to G.L(1st Final Bill)	120848.00
2			2	10/33-1,CK 10/33 Part,CK 10/33-Bhaag Plinth Area(1st Final Bill)	137595.00
3			3	CK 35/14(1st Final Bill)	147805.00
4			4	D 5/1(1st Final Bill)	234012.00
5			5	CK 34/43(1st Final Bill)	450251.00
6			6	CK 33/06(1st Final Bill)	467626.00
7			7	CK 34/23(1st Final Bill)	518113.00
8			8	CK 34/22B(1st R.A Bill)	127974.00
			9	CK 34/22B(2nd Final Bill)	15023.00
9			10	CK33/05(1st Final Bill)	1002517.00
10			11	Ck 10/30,CK 10/31, Ck 10/32(1st R.A Bill)	1380742.00

			12	Ck 10/30,CK 10/31, Ck 10/32(2nd Final Bill)	245284.00
11			01	CK 35/27	Paper Awaited
				Total	4847790.00
4	Shri Pawan Srivastav	M/S Ambey Entrperises		-	-
1			1	CK 34/33(1st R.A Bill)	618107.00
			2	CK 34/33(2nd Final Bill)	33302.00
2			3	CK 10/26(1st Final Bill)	87288.00
3			4	CK 33/02(1st Final Bill)	241831.00
4			5	D 1/22(1st Final Bill)	182613.00
5			6	D 1/21(1st R.A Bill)	125235.00
			7	D 1/21(2nd Final Bill)	69462.00
6			8	CK 34/18(1st R.A Bill)	96105.00
			9	CK 34/18(2nd Final Bill)	70948.00
7			10	D 1/25(1st R.A Bill)	256758.00
			11	D 1/25(2nd Final Bill)	186508.00
8			12	CK 34/22A(1st Final Bill)	133810.00
9			13	CK 10/26(1st Final Bill)	87288.00
10			14	D 1/24(1st R.A Bill)	388317.00
			15	D 1/24(2nd Final Bill)	93882.00
11			1	D 1/16	Bond In Process
				Total	2671454.00
5	Shri Akhilesh Mishra	M/S Akhilesh Mishra		-	-
1			1	D 1/52(1st Final Bill)	367710.00
			2	CK 10/36A(1st R.A Bill)	154389.00
2			3	CK 10/36A(2nd Final Bill)	73862.00
			4	CK 10/36(1st R.A Bill)	427168.00
3			5	CK 10/36(2nd Final Bill)	76583.00
4			6	CK 34/17(1st Final Bill)	369874.00
				Total	1469586.00
6	Let Neelu Singh	M/S Sarwati Construction		-	-
1			1	CK 33/33(1st R.A Bill)	305810.00
			2	CK 33/33(2nd Final Bill)	34746.00
			3	CK 33/15(1st R.A Bill)	363575.00
2			4	CK 33/15(2nd Final Bill)	141972.00
3			5	CK 34/14 (1st Final Bill)	52184.00
			6	CK 34/15(1st R.A Bill)	194567.00
4			7	CK 34/15 (2nd Final Bill)	156490.00
			8	CK 33/14(1st R.A Bill)	258308.00
5			9	CK 33/14 (2nd Final Bill)	195799.00
			10	CK 33/13(1st R.A Bill)	134069.00
6			11	CK 33/13(2nd Final Bill)	43978.00
			12	CK 33/17(1st R.A Bill)	188515.00
7			13	CK 33/17(2nd Final Bill)	78939.00
				Total	2148952.00

7	Shri Parasnath singh	M/S Parasnaath Singh		-	-
1			1	CK 34/46(1st Final Bill)	721451.00
2			2	CK 34/49(1st R.A Bill)	485333.00
3			3	CK 34/49(2nd Final Bill)	42269.00
4			4	CK 33/08(1st R.A Bill)	222723.00
5			5	CK 33/08(2nd Final Bill)	75255.00
6			6	CK 34/52(1st R.A Bill)	179549.00
7			7	CK 34/52(2nd Final Bill)	32620.00
8			8	CK 34/57(1st R.A Bill)	842392.00
9			9	CK 34/57(2nd Final Bill)	2496.00
10			10	CK 34/39(1st R.A Bill)	236179.00
11			11	CK 34/39(2nd Final Bill)	24083.00
12			12	CK 33/32(1st Final Bill)	325915.00
13			13	CK 33/12(1st R.A Bill)	209419.00
14			14	CK 33/12(2nd Final Bill)	44238.00
15			15	CK 33/09(1st Final Bill)	560127.00
16			16	D 1/3(1st R.A Bill)	335503.00
17			17	D 1/3(2nd Final Bill)	55062.00
18			18	CK 34/47(1st R.A Bill)	345687.00
19			19	CK 34/47(2nd Final Bill)	71996.00
20			20	CK 34/48(1st R.A Bill)	236420.00
21			21	CK 34/48(2nd Final Bill)	27931.00
22			22	D 1/10(1st Final Bill)	972740.00
23			23	D 1/19(1st R.A Bill)	153890.00
24			24	D 1/19(2nd Final Bill)	41473.00
25			25	D 1/20(1st R.A Bill)	321653.00
26			26	D 1/20(2nd Final Bill)	86501.00
27			27	CK 35/12(1st Final Bill)	786176.00
28			28	CK 35/30(1st R.A Bill)	757088.00
29			29	CK 35/30(2nd Final Bill)	19795.00
30			30	D 9/11(1st R.A Bill)	197201.00
31			31	D 9/11(2nd Final Bill)	22982.00
32			32	CK 33/11(1st Final Bill)	568578.00
33			33	D 5/7(1st Final Bill)	142850.00
34			34	D 9/17(1st R.A Bill)	148984.00
35			35	D 9/17(2nd Final Bill)	17675.00
36			36	D 5/6(1st R.A Bill)	680705.00
37			37	D 5/6(2nd Final Bill)	64389.00
38			38	D 9/18(1st R.A Bill)	286228.00
39			39	D 9/18(2nd Final Bill)	55761.00
40			40	Debris Disposal by Tractor(1st Final Bill)	259518.00
41			41	Debris disposal of houses(1st Final Bill)	138280.00
42				D 9/19&D 9/19-1	Bond In Process
				Total	10799115.00
8	Shri Rajendra yadav	M/S Shree Mahadev Enterprises		-	-

1			1	CK 10/16A(1st Final Bill)	78152.00
2			2	CK 34/58A(1st R.A Bill)	202883.00
			3	CK 34/58A(2nd Final Bill)	35747.00
3			4	CK 34/58(1st R.A Bill)	273392.00
			5	CK 34/58((2nd Final Bill)	12181.00
4			6	D 1/59(1st R.A Bill)	343120.00
			7	D 1/59(2nd R.A Bill)	180725.00
			8	D 1/59(3rd Final Bill)	83984.00
5			9	D 1/60A(1st R.A Bill)	178883.00
			10	D 1/60A(2nd R.A Bill)	106444.00
			11	D 1/60A(3rd Final Bill)	38008.00
6			12	D 1/61(1st Final Bill)	164698.00
7			13	D 1/4(1st Final Bill)	869492.00
8			14	CK 10/35 K-2(1st R.A Bill)	124043.00
9			15	CK 10/35 K-2 (2nd Final Bill)	100904.00
10			16	CK 10/35K-3(1st Final Bill)	73722.00
11			17	CK 10/35H(1st Final Bill)	300443.00
12			1	CK 36/16	Paper Awaited
13			2	CK 33/36	Paper Awaited
14			3	D 2/7	Paper Awaited
15			4	CK 10/35L	Bond In Process
Total					3166821.00
9	Let Ashish Srivastav	M/S M.S Group		-	-
1			1	CK 10/35 G	76396.00
Total					76396.00
10	Ashutosh singh	M/S Tata Nagar Fertilizer		-	-
1			1	CK 10/33-1(1st R.A Bill)	80042.00
			2	CK 10/33-1(2nd Final Bill)	10765.00
2			3	CK 10/33 PART(1st R.A Bill)	103716.00
			4	CK 10/33 PART(2nd Final Bill)	14371.00
3			5	CK 10/33 BHAAG(1st R.A Bill)	180456.00
			6	CK 10/33 BHAAG(2nd Final Bill)	25158.00
4			7	CK 34/24(1st R.A Bill)	430174.00
			8	CK 34/24(2nd Final Bill)	80873.00
5			9	CK 34/21(1st R.A Bill)	271558.00
			10	CK 34/21(2nd Final Bill)	49191.00
6			11	D 1/5(1st R.A Bill)	244652.00
			12	D 1/5(2nd Final Bill)	47752.00
7			13	D1/14(1st Final Bill)	677392.00
8			14	CK 34/32(1st Final Bill)	155837.00

9			15	CK 34/54(1st Final Bill)	194716.00
10			1	D 1/56	Paper Awaited
Total					2566653.00
11	Shri Amit Srivastav	M/S R.K.G.K Enterprises		-	-
1			1	CK 28/12(1st R.A Bill)	346978.00
			2	CK 28/12(2nd Final Bill)	89425.00
2			3	D 9/13(1st R.A Bill)	76877.00
			4	D 9/13(2nd Final Bill)	55062.00
3			5	D 9/13A(1st Final Bill)	125101.00
4			6	D1/33(1st Final Bill)	692337.00
5			7	CK 10/19(1st Final Bill)	440461.00
6			8	CK 10/17&CK 10/18(1st R.A Bill)	93989.00
			9	CK 10/17&CK 10/18(2nd Final Bill)	46294.00
7			10	D 1/28(1st R.A Bill)	422629.00
			11	D 1/28(2nd Final Bill)	209897.00
8			12	CK 28/13(1st R.A Bill)	201867.00
			13	CK 28/13(2nd Final Bill)	84336.00
9			14	D 9/16(1st Final Bill)	346806.00
10			1	CK 35/13&CK 35/13A	Bond In Process
11			2	CK 35/22&CK 35/23	Bond In Process
Total					3232059.00
12	Shri Vinod mishra	M/S Shiva Construction Co.		-	-
1			1	CK 33/01(1st R.A Bill)	83963.00
			2	CK 33/01(2nd Final Bill)	168507.00
			3	CK 34/19(1st R.A Bill)	622187.00
2			4	CK 34/19(2nd Final Bill)	1830.00
			5	CK 34/50(1st R.A Bill)	118699.00
3			6	CK 34/50(2nd Final Bill)	6413.00
			7	CK 10/23(1st R.A Bill)	107584.00
4			8	CK 10/23(2nd Final Bill)	23426.00
			9	CK 30/01(1st R.A Bill)	589248.00
5			10	CK 30/01(2nd Final Bill)	120889.00
			11	CK 10/20(1st Final Bill)	175731.00
6			12	CK 33/19(1st Final Bill)	379413.00
7			13	CK 34/26(1st Final Bill)	508979.00
8			14	D 1/47A(1st Final Bill)	254149.00
9			15	CK 10/22A(1st Final Bill)	89345.00
10			16	D 1/48(1st Final Bill)	218803.00
11			17	D 1/60(1st Final Bill)	129796.00
12			18	D 1/62&D 1/63 (1st R.A Bill)	227076.00
13			19	D 1/62&D 1/63(2nd Final Bill)	130566.00
			20	CK 28/14(1st Final Bill)	51763.00
14			21	CK 35/31&CK 35/32(1st Final Bill)	227808.00
15					

16			22	D 1/13&D 1/13B(1st Final Bill)	464111.00
17			1	D 8/24	Bond In Process
Total					4700286.00
13	Shri Ashish singh	M/S Rudrakash Construcation		-	-
1			1	CK 34/16(1st Final Bill)	371454.00
2			2	CK 34/34(1st Final Bill)	208595.00
3			3	CK 34/35(1st R.A Bill)	136524.00
			4	CK 34/35(2nd Final Bill)	68746.00
4			5	D 1/37(1st R.A Bill)	517405.00
			6	D 1/37(2nd Final Bill)	42423.00
5			7	D 1/47(1st Final Bill)	218046.00
6			8	CK 34/09(1st Final Bill)	66355.00
Total					1629548.00
14	Shri Ashish singh 2	M/S Mhadev Associates		-	-
1			1	CK 34/40(1st Final Bill)	178300.00
2			2	CK 34/41(1st R.A Bill)	727197.00
			3	CK 34/41(2nd Final Bill)	74795.00
3			4	D 1/17(1st Final Bill)	202076.00
4			5	D 1/6(1st R.A Bill)	457352.00
			6	D 1/6(2nd Final Bill)	23377.00
5			1	D 1/7	Newly Alloted
Total					1663097.00
15	Shri Shekhar Maurya	M/S M.Raj construcatin		-	-
1			1	CK 34/10(1st R.A Bill)	250960.00
			2	CK 34/10(2nd Final Bill)	191647.00
2			3	CK 34/11(1st R.A Bill)	140158.00
			4	CK 34/11(2nd Final Bill)	67941.00
3			5	CK 33/40(1st R.A Bill)	413366.00
			6	CK 33/40(2nd Final Bill)	167149.00
4			7	CK 34/08(1st Final Bill)	48431.00
5			8	CK 33/34(1st Final Bill)	270031.00
6			9	CK 33/39(1st R.A Bill)	362405.00
			10	CK 33/39(2nd Final Bill)	75962.00
7			11	CK 10/35A-2(1st R.A Bill)	110097.00
			12	CK 10/35A-2 (2nd Final Bill)	17338.00
8			13	CK 10/35 Jay Shree (1st Final Bill)	88280.00
9			14	CK 10/35 Ramashrya Ram (1st Final Bill)	51469.00
10			15	CK 10/35F(1st Final Bill)	86809.00
11			16	CK 10/35O&B (1st Final Bill)	327708.00
12			17	CK 33/37(1st Final Bill)	139920.00
13			18	CK 10/35I(1st Final Bill)	100197.00
14			19	CK 10/35-12(1st Final Bill)	34223.00

15			20	CK 10/35M(1st Final Bill)	42549.00
16			21	CK 10/35 Shyamu (1st Final Bill)	92189.00
17			22	CK 10/35(1st Final Bill)	66714.00
18			23	CK 10/35 E(1st Final Bill)	81981.00
19			24	CK 33/18(1st Final Bill)	348302.00
20			25	CK 35/34A(1st Final Bill)	144370.00
21			26	CK 36/10&CK 36/12 (1st Final Bill)	217869.00
22			27	D9/2(1st Final Bill)	34076.00
23			28	CK 10/35A-1(1st Final Bill)	117517.00
24			29	CK 34/45(1st Final Bill)	481525.00
25			30	D 2/8(1st Final Bill)	102971.00
26			1	CK 28/09	Paper Awaited
Total					4674154.00
16	Shri Sunil Pandey	M/S unique Pest Protection Service		-	-
1			1	CK 34/06(1st Final Bill)	169433.00
2			2	CK 34/29(1st R.A Bill)	314661.00
			3	CK 34/29(2nd Final Bill)	30162.00
3			4	CK 34/03(1st Final Bill)	94122.00
4			5	CK 34/04(1st R.A Bill)	141568.00
			6	CK 34/04(2nd Final Bill)	37052.00
5			7	CK 34/05(1st Final Bill)	468705.00
6			8	D 1/55(1st Final Bill)	758055.00
			9	CK 34/02(1st Final Bill)	96492.00
7			1	CK 36/13&CK 36/14	Billing Work in Process
Total					2110250.00
17	Shri Rishikesh singh	M/s Ajeshwari		-	-
1			1	D 1/23(1st Final Bill)	115919.00
Total					115919.00
18	Shri Rahul singh	M/S Shree Vishnu Construction		-	-
1			1	CK 33/38(1st Final Bill)	223808
Total					223808.00
19	Shri Shashank Dubey	M/S Maa Sharda Construction			
1			1	CK 13/19A(1st Final Bill)	257897.00
Total					257897.00
20	Shri Himanshu chaturvedi	M /s Jai Maa Sarswati Tredars		-	-
1			1	CK 34/51(1st R.A Bill)	229487.00
			2	CK 34/51(2nd Final Bill)	7867.00
2			3	D 1/26(1st Final Bill)	320367.00
3			4	D 5/2(1st Final Bill)	305489.00
4			5	CK 10/41(1st Final Bill)	45354.00
Total					908564.00

21	Shri Naveen singh	M/S Om Construction		-	-
1			1	CK 34/44(1st R.A Bill)	370347.00
			2	CK 34/44(2nd Final Bill)	144143.00
2			3	CK 34/55&55A	230992.00
3			4	CK 34/56	246940.00
4			5	D 9/12	252811.00
Total					1245233.00
22	Shri Sanajay singh	M/S Pooja Enterprises M/S Siddharth Construcation		-	-
1			1	D 1/27(1st R.A Bill)	397836.00
			2	D 1/27(2nd Final Bill)	342926.00
2			3	D 1/41(1st R.A Bill)	779332.00
			4	D 1/41(2nd Final Bill)	342926.00
3			5	D 1/40(1st Final Bill)	62215.00
4			6	CK 10/24(1st Final Bill)	39629.00
5			7	CK 10/25(1st R.A Bill)	349907.00
			8	CK 10/25(2nd Final Bill)	70895.00
6			9	CK 33/26,27,28(1st R.A Bill)	798635.00
7			10	CK 33/26,27,28(2nd Final Bill)	168344.00
8			11	CK10/34(1st Final Bill)	191198.00
9			1	CK 35/15	Billing Work in Process
Total					3543843.00
23	Shri Rudra pratap singh	M/S Shri Sadguru Enterprises		-	-
1			1	CK 33/16 & 20(1st R.A Bill)	713960.00
			2	CK 33/16 & 20(2nd Final Bill)	443493.00
2			3	CK 34/36(1st R.A Bill)	433209.00
			4	CK 34/36(2nd Final Bill)	81549.00
3			5	CK 34/37(1st R.A Bill)	191797.00
			6	CK 34/37(2nd Final Bill)	30452.00
4			7	CK 34/38(1st R.A Bill)	254647.00
			8	CK 34/38(2nd Final Bill)	55617.00
5			9	CK 34/27(1st R.A Bill)	462321.00
			10	CK 34/27(2nd Final Bill)	66929.00
6			11	CK 33/20A(1st R.A Bill)	93935.00
			12	CK 33/20A(2nd Final Bill)	7238.00
7			13	CK 33/31(1st Final Bill)	111989.00
8			14	D 1/36A(1st Final Bill)	765785.00
9			15	D 1/1(1st Final Bill)	326237.00
10			16	CK 34/30&CK 34/31(1st Final Bill)	802739.00

11			17	Kota Stone Floor work Near Femal Toilets in the wall starice&Temple(1st Final Bill)	180550.00
12			18	D 9/4(1st Final Bill)	478121.00
13			19	D 9/20&D 9/20-1(1st Final Bill)	655053.00
14			20	Debris Disposla to according to Map of Gate no 3 to Gate NO 2 like a Pinth area of Houses(1st Final Bill)	1540512.00
15			1	Remaing work of CK 35/15	Bond In Process
				Total	7696133.00
24	Shushil rai	M/S Yes Telecome		-	-
1			1	D 1/49(1st Final Bill)	164100.00
2			2	D 1/49A(1st R.A Bill)	54608.00
			3	D 1/49A(2nd Final Bill)	30313.00
3			4	CK 31/14(1st R.A Bill)	173593.00
			5	CK 31/14(2nd Final Bill)	27933.00
				Total	450547.00
25	Manish kumar Gupta	M/S R.K Construction		-	-
			1	CK 33/23(1st R.A Bill)	320790.00
1			2	CK 33/23(2nd Final Bill)	81253.00
			3	CK 33/22(1st R.A Bill)	140280.00
2			4	CK 33/22(2nd Final Bill)	60444.00
			5	D 1/39(1st R.A Bill)	299019.00
3			6	D 1/39(2nd Final Bill)	179848.00
4			1	D 9/5	Paper Awaited
				Total	1081634.00
26	Shri Prashant Mishra	M/S I2R Salution		-	-
1			1	CK 10/27(1st R.A Bill)	143492.00
			2	CK 10/27(2nd Final Bill)	37688.00
2			3	CK 10/28 & 29(1st R.A Bill)	267276.00
			4	CK 10/28 & 29(2nd Final Bill)	303381.00
3			5	D 9/14(1st Final Bill)	520515.00
4			6	D 9/15(1st R.A Bill)	645368.00
5			7	D 9/15(2nd Final Bill)	87809.00
6			8	Extension of Gate No-04(1st Final Bill)	372977.00
				Total	2378506.00
27	Shri Toyas Singh	M/S T.S Enterprises		-	-
1			1	D 1/38(1st R.A Bill)	131538.00
			2	D 1/38(2nd Final Bill)	164062.00
2			3	CK 36/08(1st R.A Bill)	852231.00
			4	CK 36/08(2nd Final Bill)	384204.00

3			1	CK 36/15	Bond In Process
Total					1532035.00
28	Shri Shubham Dubey	M/S Shivam Enterprises		-	-
1			1	CK 10/35 K-1(1st R.A Bill)	130286.00
			2	CK 10/35 K-1(2nd Final Bill)	48375.00
2			3	CK 10/35J(1st Final Bill)	156212.00
3			4	CK 10/35K(1st Final Bill)	213190.00
			5	CK 10/35N(1st Final Bill)	109339.00
4			6	CK 10/35A(1st R.A Bill)	73321.00
			7	CK 10/35A(2nd Final Bill)	30554.00
5			8	CK 35/20(1st Final Bill)	29644.00
6			1	CK 35/26	Bond In Process
7			2	D 8/34	Billing Work in Process
8			3	D 8/34B	Billing Work in Process
9					
Total					790921.00
29	Shri Amit Jaiswal	Amit Kumar/Anil Kumar		-	-
1			1	Remaing work of CK 35/25 (1st Final Bill)	198987.00
2			2	Raimp Construcation (1st Final Bill)	223246.00
Total					422233.00
30	Shri Ajit Singh	Kushagra Enterprises			
1			1	CK 36/07(1st R.A Bill)	422834.00
			2	CK 36/07(2nd Final Bill)	68712.00
2			3	D 5/4(1st Final Bill)	481525.00
3			4	D 5/4-1(1st Final Bill)	492047.00
4			5	CK 35/25(1st Final Bill)	233884.00
5			6	CK 33/04(1st Final Bill)	498359.00
			7	CK 35/29A(1st R.A Bill)	133767.00
6			8	CK 35/29A(2nd Final Bill)	163498.00
7			9	CK 35/29(1st R.A Bill)	144499.00
			10	CK 35/29C	200237.00
8			11	CK 35/29B(1st Final Bill)	51469.00
9			12	K 32/23(1st Final Bill)	389232.00
Total					3280063.00
31	Shri Atul Pathak	M/S Shivay Construcation/ Vindhywasini Construction			
1			1	D 1/34(1st R.A Bill)	488469.00
			2	D 1/342nd Final Bill)	216350.00
2			3	CK 34/13(1st Final Bill)	366275.00
3			4	CK 34/42(1st Final Bill)	523159.00
4			5	CK 34/53(1st Final Bill)	107116.00

5			6	CK 10/35N(1st Final Bill)	175958.00
6			1	CK 10/35 A3	Paper Awaited
7			2	CK 10/35A4	Paper Awaited
8			3	D 9/9	Bond In Process
9			4	D 1/11	Paper Awaited
Total					1877327.00
32	Shri Vivek Singh	M/S Dev Enterprises			
1			1	CK 33/21(1st Final Bill)	92217.00
2			2	CK 33/25(1st R.A Bill)	175319.00
			3	CK 33/25(2nd Final Bill)	49749.00
3			4	D 1/54(1st Final Bill)	710769.00
4			5	CK 33/35(1st R.A Bill)	136524.00
5			6	CK 33/35(2nd Final Bill)	44635.00
Total					1209213.00
33	Shri Devid Singh	M/S D.S Construcation			
1			1	CK 10/35 (Ghura Devi) (1st R.A Bill)	152253.00
			2	CK 10/35 (Ghura Devi) (2nd Final Bill)	55791.00
2			3	CK 10/35 (Jalasen Ghat) (1st R.A Bill)	260836.00
			4	CK 10/35 (Jalasen Ghat) (2nd Final Bill)	99660.00
3			1	CK 10/33	Paper Awaited
4			2	CK 10/35 (Sechan Raam)	Paper Awaited
5			3	D 9/7	Bond In Process
Total					568540.00
34	Shri Soonu Kapoor	M/S Varanasi Rectreration on The Road			
1			1	D 1/36(1st Final Bill)	558778.00
			2	D 1/35 (1st R.A Bill)	176745.00
2			3	D 1/35 (2nd Final Bill)	82750.00
3			1	CK 10/35-10	Paper Awaited
4			2	CK 10/35-D	Paper Awaited
Total					818273.00
35	Shri Rishabh Mishra	Sky Shashi Construcation			
1			1	CK 34/28(1st R.A Bill)	201493.00
			2	CK 34/28 (2nd Final Bill)	75100.00
Total					276593.00
36	Shri Ravi Baghel	M/S D&S Bhghel			
1			1	CK 31/17&CK 31/18(1st R.A Bill)	257750.00
			2	CK 31/17&CK 31/18(2nd Final Bill)	42873.00
2			3	Dismantlig of Raimp at Gate No-03(1st Final Bill)	193761.00
3			1	Remaing work of D 5/2	Billing Work in Process
Total					494384.00

37	Shri Gaurav Gupta	M/S Kushagra Construcation			
1			1	D 2/6&D 2/6A (1st Final Bill)	295832.00
				Total	295832.00
38	Shri Ankit Kumar Singh	M/S Ankit Kumar Singh			
1			2	CK 30/10-1 (1st Final Bill)	149181.00
				Total	149181.00