| S.No. | Name of Contractor | Agreement No. | Bill Details | | Bill received at HQ | Status of bill | | | Mode of payments |
|---|---|---|---|---|---|---|---|---|---|
| | | | Bill No. | Bill Amount | | under processing of checking | Amount in Rs | Payment released on | RTGS / Cheque |
| 1 | M/S VINOD SECURITY SERVICES AGENCY) | | 019/2022-23 | 7,75,506.73 | 09.02.2023 | NA | 7,67,752 | 27.02.2023 | NEFT |
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