



LUCKNOW NAGAR NIGAM

LETTER No.:

DATE

To,

Branch Manager,

HDFC Bank Ltd,

Lucknow

Sir/Madam,

Sub: Transfer of Amount through RTGS from LMC GENERAL FUND ACCOUNT NAGAR NIGAM NIDHI LUCKNOW A/C NO-50100388103100

Kindly transfer the following amounts in respective accounts.

S. NO.	Party Name	Account Number	IFSC Code	Total Bill Amount
1	S.P JAISWAL	680620110000228	BKID0006806	1021469.00
2	NEW RAKESH KUMAR GUPTA	10031131002509	PUNB0146800	896938.00
3	SHEETLA CONSTRUCTION	03671010001040	PUNB0036710	823193.00
4	SAURABH SINGH CONSTRUCTION CO	46900200000445	BARB0DBGGAR	984912.00
5	SAKSHAM CONSTRUCTION	540801010300155	UBIN0556891	880216.00
6	RAVINDRA KUMAR MISHRA	33062353052	SBIN0004619	1081120.00
7	SAHANI CONSTRUCTION & CO.	31890200000385	BARB0KURSIX	818684.00
8	DHAWAN CONSTRUCTION	85091010001025	CNRB0002781	943870.00
9	ASHOK KUMAR SINGH	56810200000364	BARB0NIRALA	916300.00
10	HARSH CONSTRUCTION	97130200000342	BARB0DBBLUC	945597.00
11	VARUN ENTERPRISES	10393734541	SBIN0001898	938526.00
12	GUPTA BUILDERS	2410002100007720	PUNB0241000	927791.00
13	URESCO ENTERPRISES	00460210000755	UCBA0001849	871819.00
14	ASHA REAL INFRA CONS SERVICES PVT LTD	46900200000335	BARB0VIBHAV	867829.00
15	RAM KUMAR	205110100004956	UTIB0SBMCB1	984730.00
16	PANKAJ KUMAR TIWARI CONTRACTOR & SUPPLIER	683520110000356	BKID0006835	926903.00
17	R.P SINGH	108702000005472	IOBA0001087	964192.00
18	ACTIVE POINT	680520100100476	BKID0006805	711101.00
19	JAI SHRI BALA JI CONTRACTORS	6671008700000164	PUNB0667100	928830.00
20	VIJAY CONSTRUCTION	683820110000486	BKID0006838	1000000.00
21	BHOLE TRADERS	11362560000338	HDFC0001136	780094.00
22	VAISHNO TRADERS	680130110000046	BKID0006801	952757.00
23	HARSH ENTERPRISES	568901010032060	UBIN0556891	838761.00
24	INDUSTRIAL SECURITY GUARD SERVICES	05014011000688	PUNB0050110	874951.00
25	NEELGIRI ENTERPRISES	51791131000116	PUNB0517910	811160.00

26	MAA PURNAGIRI ENTERPRISES	535101010036386	UBIN0553514	895365.00
27	ZIYAUDDIN AHMAD SIDDIQUI	0758002100139778	PUNB0075800	1000000.00
28	SAI RAM	680720110000001	BKID0006807	947229.00
29	UNNATI CONSTRUCTION	97160200000674	BARB0DBHAZR	1012205.00
30	ALOK KUMAR NIGAM	50200004285082	HDFC0000596	948792.00
31	SARVJEET SINGH	108702000001743	IOBA0001087	1057756.00
		GRAND TOTAL		28553090.00

Rs:(Two Crore Eighty Five Lakhs Fifty Three Thousand Ninty Only)/-

**Chief Finance & Accounts Officer
Nagar Nigam, Lucknow**

**Municipal Commissioner
Nagar Nigam, Lucknow**



LUCKNOW NAGAR NIGAM

LETTER No.:

DATE

To,

Branch Manager,

HDFC Bank Ltd,

Lucknow

Sir/Madam,

**Sub: Transfer of Amount through RTGS from LMC GENERAL FUND
ACCOUNT NAGAR NIGAM NIDHI LUCKNOW A/C NO-50100388103100**

Kindly transfer the following amounts in respective accounts.

S. NO.	Party Name	Account Number	IFSC Code	Total Bill Amount
1	SATYANAND	33918982219	SBIN0004619	749233.00
2	SHANTI CONSTRUCTION	2408002190011970	PUNB0240800	1003129.00
3	S.G CONSTRUCTION	917020035725676	UTIB0002196	1022282.00
4	S.T ENTERPRISES	510331001319924	UBIN0915211	977434.00
5	SUNDARAM BUILDERS	01661300003692	PSIB0000166	1177675.00
6	RANA RANDHEER SINGH	77380200000336	BARB0VJVIKH	943605.00
7	ROMIL BUILDERS	142202000000611	IOBA0001422	968648.00
8	UJJAWAL AVAM UNNATI CONSTRUCT	27340200017390	BARB0BLYTHA	952009.00
9	UNIQUE ENTERPRISES	84911400000107	CNRB0018491	738967.00
10	RAJESH KUMAR VERMA	7177002100004368	PUNB0717700	889527.00
11	SARVESH PRAKASH TIWARI	360801010052697	UBIN0536083	938866.00
12	S.K CONSTRUCTION	00510200000815	BARB0AMINAB	949984.00
13	A B CONSTRUCTION	917020054152996	UTIB0000053	723153.00
14	A K BUILDERS	2408002190021223	PUNB0240800	939664.00
15	ACHAL NARAIN KHANNA	178302000000290	IOBA0001783	178496.00
16	MOHD AKRAM KHAN	34367210055	SBIN0004619	934820.00
17	ALVI ENTERPRISES	354201010037240	UBIN0535427	872348.00
18	AMA BUILDERS	0176000000000150	NTBL0LUC017	943744.00
19	AMAN CONSTRUCTION	753120110000449	INDB0000543	890351.00
20	AMAR SINGH	916020058800405	UTIB0002800	927260.00
21	ANANYA CONSTRUCTION	31880200000196	BARB0JANKIP	916470.00
22	ANJALI TRADERS	565101000070959	UNIB0905291	100263.00
23	ANUBHAV ENTERPRISES	50363836868	IDIB000L559	443253.00
24	ARAMBH ENTERPRISES	258299468856	INDB0000543	107348.00
25	ARNA CONSTRUCTION	442601010032137	UBIN0544264	454143.00
26	RATHORE CONSTRUCTION	13981131001309	PUNB0209910	937079.00

		GRAND TOTAL	20679751.00
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Rs:(Two Crore Six Lakhs Seventy Nine Thousand Seven Hundred Fifty One Only)/-

**Chief Finance & Accounts Officer
Nagar Nigam, Lucknow**

**Municipal Commissioner
Nagar Nigam, Lucknow**



LUCKNOW NAGAR NIGAM

LUCKNOW NAGAR NIGAM				
LETTER No.:		DATE		
To,				
Branch Manager,				
HDFC Bank Ltd,				
Lucknow				
Sir/Madam,				
Sub: Transfer of Amount through RTGS from LMC GENERAL FUND ACCOUNT NAGAR NIGAM NIDHI LUCKNOW A/C NO-50100388103100				
Kindly transfer the following amounts in respective accounts.				
S. NO.	Party Name	Account Number	IFSC Code	Total Bill Amount
1	ARVIND SINGH DHAMI	628105037217	ICIC0006281	952800.00
2	ARYAN ENTERPRISES-2	243811100002917	UBIN0824381	103762.00
3	ASHA CONSTRUCTION	77370200000060	BARB0VJPATE	933700.00
4	ASHA TRADERS	31880200000384	BARBOJANKIP	244254.00
5	AWADH ENTERPRISES	108702000002169	IOBA0001087	236509.00
6	B K DIXIT	917020028099687	UTIB0001878	677404.00
7	BAJRANG ASSOCIATES	178302000000546	IOBA0001783	308737.00
8	BHAGIRATH YADAV	108702000002178	IOBA0001087	337382.00
9	ADARSH ENTERPRISES	437205080000106	UBIN0543721	932684.00
10	BHARADWAJ BROTHERS	0756002100023714	PUNB0075600	277350.00
11	BRAMHA CONSTRUCTION	27340200016824	BARBOBLYTHA	440620.00
12	BRIJESH KUMAR MISHRA	50200006233844	HDFC0000721	859760.00
13	CHANDRA SHEKHAR SINGH	33959392991	SBIN0004619	1012764.00
14	DAYAL ASSOCIATES	56810200000130	BARBONIRALA	1000091.00
15	NEW R.K TRADERS	97160200000684	BARBODBHAZR	945937.00
16	DURGANCHAL ENTERPRISES	07521011000382	PUNB0075210	952560.00
17	F.B.TRADERS	50200051832700	HDFC0000078	947052.00
18	GANGA ENTERPRISES	917020042372591	UTIB0002800	1018275.00
19	GAYATRI ENTERPRISES	50211009660	IDIB000L557	1078181.00
20	GEETA TRADERS	36388968654	SBIN0004619	950480.00
21	GIRISH CHANDRA	2408000150158587	PUNB0240800	50327.00
22	GYANENDRA ENTERPRISES	37640200000189	BARBODALIGA	430248.00
23	HEMANT CONSTRUCTION CO.	554801010050052	UBIN0555487	91476.00
24	HYTECH SYSTEM	683520110000232	BKID0006835	708745.00

25	HARI ENTERPRISES	120000339792	CNRB0018482	404348.00
26	GANESH DUTT SHUKLA	27340400024599	BARBOBLYTHA	1046813.00
		GRAND TOTAL		16942259.00

Rs:(One Crore Sixty Nine Lakhs Fourty Two Thousand Two Hundred Fifty Nine

**Chief Finance & Accounts Officer
Nagar Nigam, Lucknow**

**Municipal Commissioner
Nagar Nigam, Lucknow**



LUCKNOW NAGAR NIGAM

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To,

Branch Manager,

HDFC Bank Ltd,

Lucknow

Sir/Madam,

**Sub: Transfer of Amount through RTGS from LMC GENERAL FUND
ACCOUNT NAGAR NIGAM NIDHI LUCKNOW A/C NO-50100388103100**

Kindly transfer the following amounts in respective accounts.

S. NO.	Party Name	Account Number	IFSC Code	Total Bill Amount
1	HUSSAIN & SONS CO.	10031011001233	PUNB0146800	153400.00
2	ISH NARAYAN MISHRA	0769005500043038	PUNB0076900	1040156.00
3	J & V INFRATECH PVT LTD	2026002100012277	PUNB0202600	935712.00
4	ISHIKA BUILDERS	753120110000106	BKID0007531	297448.00
5	J.S. CONSTRUCTION	97080500000003	BARB0DBRLUC	501262.00
6	JAI GURU TRADERS	08021300000379	PSIB0000802	149991.00
7	JAI MAA BHAWANI TRADERS	77140200000585	BARB0VJHAZR	1036920.00
8	JMD ENTERPRISES	4112236951	KKBK0005197	277980.00
9	K J CONSTRUCTION	32844907964	SBIN0001526	1004704.00
10	K K CONSTRUCTION	00500200000185	BARB0HAZARA	548784.00
11	KABEER CONSTRUCTION	33136998758	SBIN0003222	381459.00
12	KAMLA CONSTRUCTION CO.	10031131002103	PUNB0517910	984219.00
13	KARMENDRA SINGH GAUR	30293705478	SBIN0004619	1046139.00
14	KISHORI LAL CONS & SUPPLIERS	86831010000365	CNRB0018683	246214.00
15	KRISHNA ENTERPRISES	918020017220066	UTIB0000355	907200.00
16	LAXMI CONSTRUCTION COMPANY	917020047545697	UTIB0000355	953752.00
17	M.S.CONTRACTOR	682830110000052	BKID0006828	908189.00
18	M.M.ASSOCIATES	98160200000108	BARB0EXTLUC	77420.00
19	MAA ASSOCIATES	2198109000000020	PUNB0219810	248878.00
20	MAA VAISHNAV CONSTRUCTION	554801010050107	UBIN0555487	902610.00
21	MAA VINDYAWASINI TRADERS	360801010052762	UBIN0536083	435003.00
22	MARUTI NANDAN BUILDERS	000611001006523	YESB0RNSB01	975957.00
23	MANAS ENTERPRISES	31880200000017	BARB0JANKIP	923948.00
24	MAHAK ENTERPRISES	50047762724	IDIB000V535	910380.00

		GRAND TOTAL	15847725.00
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Rs:(One Crore Fifty Eight Lakhs Fourty Seven Thousand Seven Hundred Twenty Five

**Chief Finance & Accounts Officer
Nagar Nigam, Lucknow**

**Municipal Commissioner
Nagar Nigam, Lucknow**



LUCKNOW NAGAR NIGAM

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To,				
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Lucknow				
Sir/Madam,				
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Kindly transfer the following amounts in respective accounts.				
S. NO.	Party Name	Account Number	IFSC Code	Total Bill Amount
1	MISHRA TRADERS	07901100000456	PSIB0000790	268978.00
2	MOHINI CONSTRUCTION	017100000001905	NTBL0LUC017	404516.00
3	MRADUL TRADERS	61186100043	SBIN0070603	278988.00
4	NANDITA ENTERPRISES	522601010036715	UBIN0552267	969851.00
5	NARAIN ASSOCIATES	50200043194708	HDFC0001943	615658.00
6	NARAIN PRAKASH MISRA	20043293906	SBIN0003813	506913.00
7	NATIONAL DEVELOPERS	06450200000684	BARB0LUCKNO	993076.00
8	NAVYA ENTERPRISES	35140200000378	BARB0RAJLUC	818650.00
9	NEETU ENTERPRISES	4963201000171	CNRB0004963	415967.00
10	NEW AWADH DEVELOPERS	442601010032118	UBIN0544264	401578.00
11	NEW PARAS CONSTRUCTION	063363300001662	YESB0000633	491681.00
12	NEW TIWARI CONSTRUCTION	708301010050029	UBIN0570834	1045352.00
13	NIRALA CONSTRUCTION	3052574767	CBIN0283305	1019137.00
14	PAL BUILDERS (RENU PAL)	142202000000538	IOBA0001422	202872.00
15	PEEHU ENTERPEISES	2711827136	KKBK0005197	37469.00
16	PRIME CONSTRUCTION	540801010300019	UBIN0556891	340760.00
17	PRIYANKA CONSTRUCTION	85081130000029	CNRB0018508	953619.00
18	R R K CONSTRUCTION	31860200000384	BARB0AVALUC	410980.00
19	S.S. TRADERS	02510500001651	UCBA0000251	902210.00
20	SANJEEV KUMAR SRIVASTAVA	3613981768	CBIN0283717	1002695.00
21	SANKET KUMAR & SONS	2781201000330	CNRB0002781	948059.00
22	NANTIN CONSTRUCTION	510101003210358	UBIN0906760	77397.00
		GRAND TOTAL		13106406.00

Rs:(One Crore Thirty One Lakhs Six Thousand Four Hundred Six Only)/-

**Chief Finance & Accounts Officer
Nagar Nigam, Lucknow**

**Municipal Commissioner
Nagar Nigam, Lucknow**



LUCKNOW NAGAR NIGAM

LETTER No.:

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To,

Branch Manager,

HDFC Bank Ltd,

Lucknow

Sir/Madam,

**Sub: Transfer of Amount through RTGS from LMC GENERAL FUND
ACCOUNT NAGAR NIGAM NIDHI LUCKNOW A/C NO-50100388103100**

Kindly transfer the following amounts in respective accounts.

S. NO.	Party Name	Account Number	IFSC Code	Total Bill Amount
1	SANSKAR TRADERS	77370200000219	BARB0VJPATE	41831.00
2	SEA SONS CONSTRUCTION	3668499009	CBIN0281722	767975.00
3	SHAMBHU NATH YADAV	39174726682	SBIN0009021	912060.00
4	SHARIQ KHAN	50200043804394	HDFC0000596	975413.00
5	SHIV BUILDERS	2781201000686	CNRB0002781	1024760.00
6	SHIVA ENTERPRISES	192202000004307	IOBA0001922	448918.00
7	SHREE CONSTRUCTION	00500210001530	UCBA0000050	978552.00
8	SHREE RAM TRADERS	510101000596727	UBIN0905291	951074.00
9	SHRI BALAJI TRADERS(AMERENDRA	27340200017820	BARB0BLYTHA	1171201.00
10	SUBODH KUMAR YADAV	00500210002247	UCBA0000050	908769.00
11	SUJEET KUMAR SHUKLA	27340200017008	BARB0BLYTHA	566237.00
12	SURI TRADERS	30959327365	SBIN0000125	918924.00
13	SURYANSH INFRA. DEVLOPERS	06874011000885	PUNB0050110	206029.00
14	TIRUPATI ENTERPRISES	177560400000020	BARB0VJASHI	138519.00
15	TIWARI CONSTRUCTION	680625110000049	BKID0006806	1011126.00
16	BEER BAHADUR SINGH	77560200000287	BARB0VJASHI	851699.00
17	VENUS TRADERS	31771444596	SBIN0011214	287223.00
18	VIJAY KUMAR SAHU	360801010052356	UBIN0536083	982537.00
19	VIKAS LALA ASSOCIATES	50200044303289	HDFC0000722	986463.00
20	VIKAS TRADING COMPANY	41363022108	SBIN0004619	580171.00
21	VIVAN ENTERPISES	0171000000002075	NTBL0LUC017	972192.00
22	VIMLESH KUMAR AWASTHI	3774447560	CBIN0282148	813126.00
23	VIRENDRA KUMAR SINHA	60025131427	MAHB0000431	845331.00
		GRAND TOTAL		17340130.00

Rs:(One Crore Seventy Three Lakhs Fourty Thousand One Hundred Thirty Only)/-

**Chief Finance & Accounts Officer
Nagar Nigam, Lucknow**

**Municipal Commissioner
Nagar Nigam, Lucknow**



LUCKNOW NAGAR NIGAM

LETTER No.:

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DATE

To,

Branch Manager,

HDFC Bank Ltd,

Lucknow

Sir/Madam,

**Sub: Transfer of Amount through RTGS from LMC GENERAL FUND
ACCOUNT NAGAR NIGAM NIDHI LUCKNOW A/C NO-**

Kindly transfer the following amounts in respective accounts.

S. NO.	Party Name	Account Number	IFSC Code	Total Bill Amount
1	YAMEEN BUILDERS	0144201003842	CNRB0000144	954070.00
2	RAJ CONSTRUCTION	01661300003688	PSIB0000166	159621.00
3	RAVI ENTERPRISES	77140200000300	BARBOVJHAZR	754011.00
4	BALAJI CONSTRUCTION CO	19020200002712	BARBOLUCALI	488117.00
5	R.B SRIVASTAVA	680720110000097	BKID0006807	191334.00
6	TEJA CONSTRUCTION	2781261000168	CNRB0002781	311232.00
7	SUMIT SINGH	36814570174	SBIN0003910	27960.00
8	GANGOTRI CONSTRUCTION	19020400000431	BARBOLUCALI	378474.00
9	NARESH ENTERPRISES	681020110000515	BKID0006810	304155.00
10	SHAGUN TRADERS	918020025479089	UTIB0000355	874932.00
11	RAKESH CHANDRA AWASTHI	27340200017477	BARB0BLYTHA	900412.00
12	RADHEY KRISHNA ENTERPRISES	535101010036618	UBIN0553514	284730.00
13	RIYA CONSTRUCTION	31880200001923	BARBOJANKIP	72902.00
14	PIYUSH CONSTRUCTION	388704010032110	UBIN0538876	953558.00
15	BHARTIYA CONSTRUCTION Co.	50037836881	IDIB000H596	500483.00
16	S.F CONSTRUCTION	0144201003687	CNRB0000144	815903.00
17	PRAKASH STATE PVT.LTD.	35090200000095	BARB0MOHANL	478816.00
18	JAWWAD CONSTRUCTION	0144201003667	CNRB0000144	1009520.00
19	MAA AMBIKA CONSTRUCTION	50427895472	IDIB000L561	332591.00
20	HIMANSHU CONSTRUCTION	0887050006566	PUNB0088720	895758.00
21	ADVIK BUILDERS	19020200001330	BARBOLUCALI	452491.00
22	SAMARTH BUILDERS	536601010110411	UBIN0553662	295171.00
23	SAI ENTERPRISES	2424005501468885	PUNB0242400	231991.00
24	SHAHAN ZAIDI	680020110000493	BKID0006800	9479.00

25	DIPIKA CONSTRUCTION	31860200000538	BARBOAVALUC	2998.00
26	IDEAL CONSTRUCTION	27340200017257	BARBOBLYTHA	245304.00
27	RAMA TRADERS	360801010052183	UBIN0536083	600525.00
28	YOGENDRA KUMAR SHUKLA	00460100022271	UCBA0000046	770626.00
		GRAND TOTAL		13297164.00

Rs:(One Crore Thirty Two Lakhs Ninty Seven One Hundred Sixty Four Only)/-

**Chief Finance & Accounts Officer
Nagar Nigam, Lucknow**

**Municipal Commissioner
Nagar Nigam, Lucknow**



LUCKNOW NAGAR NIGAM				
LETTER No.:		DATE		
To,				
Branch Manager,				
HDFC Bank Ltd,				
Lucknow				
Sir/Madam,				
Sub: Transfer of Amount through RTGS from LMC GENERAL FUND ACCOUNT NAGAR NIGAM NIDHI LUCKNOW A/C NO-50100388103100				
Kindly transfer the following amounts in respective accounts.				
S. NO.	Party Name	Account Number	IFSC Code	Total Bill Amount
1	HANUMANT CREATIONS	916020028044334	UTIB0000407	1077840.00
2	YOGESH KUMAR SINGH	35140200000024	BARB0RAJLUC	808799.00
3	RAMESH KUMAR SRIVASTAVA	2405201003835	CNRB0002405	69614.00
4	SATYA ASSOCIATES	40354097182	SBIN0008066	65238.00
5	RAJ ASSOCIATES(PRAMENDRA)	38016840500	SBIN0006058	951480.00
6	SHAIFALI CONSTRUCTION(saroj singh)	104705501150	ICIC0001047	751974.00
7	RAJ DEVLOPERS	243711100001431	UBIN0555509	155200.00
8	ROLI CONSTRUCTION	37666474448	SBIN0060284	170155.00
9	RAJ TRADERS	000200340001040	UPCB0000002	459221.00
10	SINGH ENTERPRISES(MADAN)	10038041698	SBIN0004619	345175.00
11	STAR CONSTRUCTION	510101006964429	UBIN0554081	674933.00
12	DHANANJAY SINGH	555011021965	KKBK0000141	180192.00
13	PRAMOD KUMAR YADAV	13981131002610	PUNB0139810	189546.00
14	SIDRA CONSTRUCTION	559301010241389	UBIN0555932	210150.00
15	CHANDAN SINGH	43380200000096	BARB0ARJUNG	141085.00
16	SHIV KARAN	05140200010054	UCBA0000514	519902.00
17	ABHA ENTERPRISES	519701010036294	UBIN0551970	88888.00
18	MAHESHWARI CONSTRUCTION & DEVL	51791131000024	PUNB0517910	290908.00
19	RUCHI TRADERS	07781100000076	PSIB0000778	532425.00
20	PRATAP TRADING CO.	50200026804227	HDFC0001943	297602.00
GRAND TOTAL				7980327.00

Rs:(Seventy Nine Lakhs Eighty Thousand Three Hundred Twenty Seven Only)/-

Chief Finance & Accounts Officer
Nagar Nigam, Lucknow

Municipal Commissioner
Nagar Nigam, Lucknow



LUCKNOW NAGAR NIGAM				
LETTER No.:		DATE		
To,				
Branch Manager,				
HDFC Bank Ltd,				
Lucknow				
Sir/Madam,				
Sub: Transfer of Amount through RTGS from LMC GENERAL FUND				
ACCOUNT NAGAR NIGAM NIDHI LUCKNOW A/C NO-50100388103100				
Kindly transfer the following amounts in respective accounts.				
S. NO.	Party Name	Account Number	IFSC Code	Total Bill Amount
1	SHUBHAM CONSTRUCTION & CO.	84813070003329	CNRB0018481	911997.00
2	J.P CONSTRUCTION COMPLANY	90280200000148	BARB0DBDUBA	923855.00
3	SHRI BALA JI ENTERPRISES(MUKESH)	10031132000600	PUNB0100310	118052.00
4	RAJESH SHUKLA	37562869863	SBIN0060284	29683.00
5	SHIVANSH CONSTRUCTION	4483002100000116	PUNB0448300	866740.00
6	AWADHOOT CONSTRUCTION	50475371868	IDIB000L558	533740.00
7	R.S ENTERPRISES (surendra dixit)	1856002100006870	PUNB0185600	87919.00
8	RAJ ASSOCIATES(ASHISH SHUKLA)	97100200000266	BARB0DBUTRA	978116.00
9	ARTI CONSTRUCTION	32520646386	SBIN0004619	787139.00
10	LUCKNOW CONSTRUCTION	34533616169	SBIN0003814	306120.00
11	RAJU KHARE	06450100003104	BARB0LUCKNO	559501.00
12	KADUM GEONOMY PVT. LTD.	695905600590	ICIC0006959	81000.00
GRAND TOTAL				6183862.00

Rs:(Sixty One Lakhs Eighty Three Thousand Eight Hundred Sixty Two Only)/-

**Chief Finance & Accounts Officer
Nagar Nigam, Lucknow**

**Municipal Commissioner
Nagar Nigam, Lucknow**



LUCKNOW NAGAR NIGAM

LETTER No.:

DATE

To,

Branch Manager,

HDFC Bank Ltd,

Lucknow

Sir/Madam,

**Sub: Transfer of Amount through RTGS from LMC GENERAL FUND ACCOUNT
NAGAR NIGAM NIDHI LUCKNOW A/C NO-50100388103100**

Kindly transfer the following amounts in respective accounts.

S. NO.	Party Name	Account Number	IFSC Code	Total Bill Amount
1	KUMAR CONSTRUCTION	50200079639135	HDFC0004419	956972.00
2	NARAIN ENTERPRISES	05015011000777	PUNB0050110	1023380.00
3	YASH ENTERPRISES	50373324983	IDIB000U512	954303.00
4	SHIV OM TRADERS	360801010052448	UBIN0536083	993932.00
5	PREM PAL SINGH	360804050000004	UBIN0018508	1022607.00
6	KRISHAN KUMAR TIWARI	50020053831	IDIB000K517	1030220.00
7	KRISHNA ENTERPRISES (ASHISH)	50200040779671	HDFC0004005	1002087.00
8	LAXMI CONSTRUCTION	77290200000497	BARBOVJRSMN	946502.00
9	JALAJ TRIPATHI	85083070000573	CNRB0018508	948070.00
10	VISNESHWAR CONSTRUCTION	32957897877	SBIN0004619	1053380.00
11	BAHAR TRADERS	35140200000160	BARBORAJLUC	947568.00
12	RAJEEV CONSTRUCTION	104184600000012	YESB0001041	932558.00
13	SIDDHI VINAYAK ENTERPRISES	126505500214	ICIC0001265	945810.00
14	AWADH CONSTRUCTION	50432067790	IDIB000G593	948183.00
15	C.K. CONSTRUCTION	680620100100358	BKID0006806	1002128.00
16	ASHISH SHUKLA	97100200000242	BARBODBUTRA	950404.00
17	MAA SIDDHESHWARI CONSTRU	27340200017402	BARBOBLYTHA	920950.00
18	SHAINA TRADERS	85081010000166	CNRB0018508	948522.00
19	ASKAN BUILDER	1264102000006910	IBKL0001264	927040.00
20	SHOBHA CONSTRUCTION	77290200000023	BARBOVJRSMN	946888.00
21	ATLAS JOB SERVICES PVT LTD	99999451592470	HDFC0004419	942194.00
22	OM BEER SINGH	39176190194	SBIN0070603	952138.00
23	HARDIK CONSTRUCTION	37053787740	SBIN0004619	1151169.00
24	ASHUTOSH ENTERPRISES	4611002100000612	PUNB0461100	946375.00
25	NEW AKANSHA ENTERPRISES	142202000000533	IOBA0001422	946940.00

26	DINESH KUMAR DIXIT	41279801112	SBIN0004619	1020263.00
27	SUMAN CONSTRUCTION COMP,	31860500000142	BARBOAVALUC	1033630.00
28	KAVYA ENTERPRISES	34105220197	SBIN0004619	1114556.00
29	DHARMENDRA KUMAR MISHRA	84873070000435	CNRB0018487	1025298.00
30	ASHA ENTERPRISES	77370200000372	BARBOVJPATE	951682.00
		GRAND TOTAL		29485749.00

Rs:(Two Crore Ninty Four Lakhs Eighty Five Thousand Seven Hundred Fourty Nine

Chief Finance & Accounts Officer
Nagar Nigam, Lucknow

Municipal Commissioner
Nagar Nigam, Lucknow



LUCKNOW NAGAR NIGAM

LETTER No.:

DATE

To,

Branch Manager,

HDFC Bank Ltd,

Lucknow

Sir/Madam,

**Sub: Transfer of Amount through RTGS from LMC GENERAL FUND
ACCOUNT NAGAR NIGAM NIDHI LUCKNOW A/C NO-50100388103100**

Kindly transfer the following amounts in respective accounts.

S. NO.	Party Name	Account Number	IFSC Code	Total Bill Amount
1	AARADHYA ENTERPRISES	753020110000778	BKID0007530	1047964.00
2	RAI ENTERPRISES	38594344590	SBIN0018697	966964.00
3	D.S. CONSTRUCTION	60007570396	MAHB0001237	1033429.00
4	SHIVAM ENTERPRISES	146802000000356	IOBA0001468	1039038.00
5	K.R.P. ENTERPRISES	77380500000039	BARBOVJVIKH	952703.00
6	SRI SAI CONSTRUCTION	50200039045924	HDFC0009504	1024910.00
7	AWADHESH KUMAR SINGH	05011010002510	PUNB0050110	941204.00
8	SURJU BABA CONSTRUCTION	66060200000177	BARBOVJMUNS	992465.00
9	AMBUJA CONSTRUCTION	77560200000236	BARBOVJASHI	1063807.00
10	K.P. ENTERPRISES	77370200000273	BARBOVJPATE	953440.00
11	TANMAY CONSTRUCTION	50200065646831	HDFC0007413	1004841.00
12	VANYA ASSOCIATE	12790510006344	UCBA0001279	946940.00
13	SHAKTI TRADERS	00782020002240	HDFC0000078	935250.00
14	ALLIED CONSTRUCTION	000200340000972	UPCB0000002	942107.00
15	M.N. TRADERS	07791100000251	PSIB00000779	1047415.00
16	UDAI ASSOCIATE	19020200001366	BARBOLUCALI	1038751.00
17	MANOJ CONSTRUCTION	3249375421	CBIN0281722	1013920.00
18	SUHAIL AHMED	84831010001880	CNRB0002588	989889.00
19	CITY CONSTRUCTION	916020085039203	UTIB0000355	1381364.00
20	BALA & SONS	7216843924	IDIB000L559	975689.00
21	AMBE ENTERPRISES	02510200007375	UCBA0000251	994601.00
22	RAGHAV CONSTRUCTION CO.	20016353256	MAHB0000431	1024078.00
23	V.K. TIWARI	916020072132094	UTIB0000355	935785.00
24	DHAWAN BUILDERS	85091010000940	CNRB0002781	948070.00
25	MAHAVEER ENTERPRISES	917020051882984	UTIB0000355	947796.00
26	SHUBH ENTERPRISES	31731544439	SBIN0013078	932335.00

27	BEENA TRADERS	4887201000103	CNRB0004887	934510.00
28	STAR ENTERPRISES	32431132452	SBIN0001089	970616.00
29	SANSKAR CREATION	38055942403	SBIN0008066	911000.00
30	SANDEEP RASTOGI	36493316426	SBIN0004619	1004145.00
		GRAND TOTAL		29895026.00

Rs:(Two Crore Ninty Eight Lakhs Ninty Five Thousand Twenty Six Only)/-

**Chief Finance & Accounts Officer
Nagar Nigam, Lucknow**

**Municipal Commissioner
Nagar Nigam, Lucknow**



LUCKNOW NAGAR NIGAM

LETTER No.:

DATE

To,

Branch Manager,

HDFC Bank Ltd,

Lucknow

Sir/Madam,

**Sub: Transfer of Amount through RTGS from LMC GENERAL FUND
ACCOUNT NAGAR NIGAM NIDHI LUCKNOW A/C NO-50100388103100**

Kindly transfer the following amounts in respective accounts.

S. NO.	Party Name	Account Number	IFSC Code	Total Bill Amount
1	INDIAN CONSTRUCTION	559301010241525	UBIN0555932	1011662.00
2	SURESH KUMAR	918020002670104	UTIB0003980	1090289.00
3	YASH CONSTRUCTION	06840200000625	BARB0NISHAT	848915.00
4	S.N. ENTERPRISES	3673751245	CBIN0280143	1033692.00
5	MANOJ MISRA	85083070001730	CNRB0018508	946940.00
6	S.S. ENTERPRISES	536601010110298	UBIN0553662	989084.00
7	ANIKA TRADERS	0681000000000483	NTBL0LUC068	998768.00
8	YASH TRADERS	36207714584	SBIN0008949	1055194.00
9	S.P. ENTERPRISES	031805001360	ICIC0000318	1016068.00
10	ROHIT CONSTRUCTION	85081010001920	CNRB0018508	1020659.00
11	MANISHA ENTERPRISES	41022753476	SBIN0009021	1075682.00
12	AGADH INFRATECH PVT LTD	85083070002186	CNRB0018508	948511.00
13	KARAN ENTERPRISES	595701010050502	UBIN0559571	944680.00
14	FRIENDS TRADERS	36183764652	SBIN0004619	1165152.00
15	C.P. CONSTRUCTION	3787432547	CBIN0283654	1029623.00
16	CHANDNI	18191652000017	PUNB0181910	927690.00
17	NEW P.K. ENTERPRISES	2408002100339389	PUNB0240800	947942.00
18	M.D. PROPRIETOR	917020065842369	UTIB0000355	1087458.00
19	A.M. ASSOCIATE	50200065808022	HDFC0000596	1006716.00
20	ARYAN ENTERPRISES (Annu)	916020073582386	UTIB0000355	879140.00
21	MEENU ENTERPRISES	98270200000063	BARB0HAZARA	1103898.00
22	AKHILESH ASSOCIATE	02962020002629	HDFC0009063	929663.00
23	A.K. SRIVASTAVA	02510200002144	UCBA0000251	997448.00
24	VERSATILE ENTERPRISES	063363300001143	YESB0000633	942519.00

25	LAXMI ELECTRICALS	38352430769	SBIN0061638	1557705.00
26	SKY TRADERS	36120421903	SBIN0001089	899598.00
27	MAHIMA TRADERS	37255287513	SBIN0004619	1176065.00
28	NAMITA CONSTRUCTION	56810500000058	BARBONIRALA	1048621.00
29	ROSE ENTERPRISES	07761100000037	PSIB0000776	1127740.00
30	AWADH CONSTRUCTION CO.	108702000001997	IOBA0001087	887659.00
		GRAND TOTAL		30694781.00

Rs:(Three Crore Six Lakhs Ninty Four Thousand Seven Hundred Eighty One Only)/-

**Chief Finance & Accounts Officer
Nagar Nigam, Lucknow**

**Municipal Commissioner
Nagar Nigam, Lucknow**



LUCKNOW NAGAR NIGAM

LETTER No.:

DATE

To,

Branch Manager,

HDFC Bank Ltd,

Lucknow

Sir/Madam,

**Sub: Transfer of Amount through RTGS from LMC GENERAL FUND
ACCOUNT NAGAR NIGAM NIDHI LUCKNOW A/C NO-50100388103100**

Kindly transfer the following amounts in respective accounts.

S. NO.	Party Name	Account Number	IFSC Code	Total Bill Amount
1	PRABHA ENTERPRISES	3926002101000550	PUNB0392600	1035509.00
2	YUVRAJ CONSTRUCTION & DEVELO	126105000677	ICIC0001261	967393.00
3	V.S. ENTERPRISES	40963715563	SBIN0004619	940160.00
4	SHIMLA SINGH	360801010052857	UBIN0536083	1020653.00
5	OM PRAKASH BALMIKI	683620110000045	BKID0006836	1159469.00
6	EAGLE ASSOCIATES	031805008305	ICIC0000318	923445.00
7	SANTOSHI ENTERPRISES	51791132001000	PUNB0517910	927228.00
8	MANOJ KUMAR SRIVASTAVA	55103305758	SBIN0060284	1103225.00
9	MANJOOR ALAM	2405002100016072	PUNB0185600	993481.00
10	BALAJI CONSTRUCTION	27340200017124	BARB0BLYTHA	1241076.00
11	ASHOK SAHANI	10041132000117	PUNB0100410	979567.00
12	SIDDHI ENTERPRISES	55030200000345	BARB0AISHBA	1342951.00
13	MUZAFFAR NAQI	0328030100000060	JAKA0LUCKNO	946488.00
14	DEVENDRA PAL SINGH	51511131002251	PUNB0515110	1283296.00
15	VIMLA ENTERPRISES	5124959696	CBIN0281015	1096326.00
16	PARAS NATH YADAV	27340400024673	BARB0BLYTHA	1277691.00
17	MUKESH ENTERPRISES	32985239291	SBIN0001526	1026709.00
18	RAZIA CONSTRUCTION	11230001700397	BDBL0001582	954012.00
19	ARPIT TRADERS	000411001001241	YESB0RNSB01	865862.00
20	ASHOK KUMAR BAJPAI	0367109300000115	PUNB0036710	943285.00
21	RAKESH KUMAR GUPTA	680630110000049	BKID0006806	1120737.00
22	SURENDRA SINGH	10038042160	SBIN0004619	1107836.00
23	SHAURYA INFRA DEVELOPERS	6503346058	IDIB000C160	1061108.00
24	AKSHAY TRADERS	360801010052129	UBIN0536083	1031653.00

25	MAHADEV BUILDERS	27340200016992	BARB0RAJLUC	1008511.00
26	ANURAG SAXENA	568901010032063	UBIN0556891	897921.00
27	NIRANJAN RASTOGI	00500500007049	UCBA0000050	1065337.00
28	HASEEB HUSAIN	120000050895	CNRB0000363	1132020.00
29	ANAND ENTERPRISES	31880200000094	BARB0JANKIP	942420.00
30	SHIV NARAIN TIWARI	10038042115	SBIN0004619	911626.00
		GRAND TOTAL		31306995.00

Rs:(Three Crore Thirteen Lakhs Six Thousand Nine Hundred Ninty Five Only)/-

**Chief Finance & Accounts Officer
Nagar Nigam, Lucknow**

**Municipal Commissioner
Nagar Nigam, Lucknow**



LUCKNOW NAGAR NIGAM

LETTER No.:

DATE

To,

Branch Manager,

HDFC Bank Ltd,

Lucknow

Sir/Madam,

**Sub: Transfer of Amount through RTGS from LMC GENERAL FUND
ACCOUNT NAGAR NIGAM NIDHI LUCKNOW A/C NO-50100388103100**

Kindly transfer the following amounts in respective accounts.

S. NO.	Party Name	Account Number	IFSC Code	Total Bill Amount
1	SRI HANUMANT INFRATECH	7130788376	IDIB000C635	1427426.00
2	M.S. ENTERPRISES	510101003211303	UBIN0906760	1004520.00
3	MAA TRADERS	916020061494716	UTIB0000053	935640.00
4	MANOJ PRATAP SINGH CONTRACTOR	920020055910577	UTIB0003980	1116794.00
5	KALHANS TRADING CO.	002620110000147	BKID0ARYAGB	1005248.00
6	LAXMI TRADERS	36490500000041	BARB0SAROJI	1195504.00
7	D.K. ENTERPRISES	388701011014004	UBIN0559571	945245.00
8	BALMIKI ASSOCIATE	86390400000304	BARB0DALIGA	929973.00
9	D.K. BUILDER	536604050000008	UBIN0553662	921960.00
10	CHANDRA CONSTRUCTION	51791131002271	PUNB0517910	938842.00
11	H.A. INFRA	40209897947	SBIN0003911	1318710.00
12	MAMTA TRADERS	60172824026	MAHB0000431	985096.00
13	SATISH ENTERPRISES	3867820947	CBIN0281015	1127811.00
14	RAKESH SINGH	77370200000231	BARB0VJPATE	988257.00
15	GYANTI TRADERS	33903887560	SBIN0004619	994339.00
16	SHIV SHAKTI CONSTRUCTION	77380200000355	BARB0VJVIKH	929467.00
17	SHAKHAVAT CONSTRUCTION	50200060886746	HDFC0001136	1044007.00
18	MAHI ENTERPRISES	85081010001660	CNRB0018508	936907.00
19	NORTHERN CONSTRUCTION	1378877825	CBIN0281571	894560.00
20	BALAJI TRADERS	537701010032196	UBIN0553778	1128701.00
21	S.N. CONSTRUCTION	024802000001116	IOBA0000248	934872.00
22	JITENDRA KUMAR DEBEY	2873201000121	CNRB0002873	985638.00
23	R.S. ENTERPRISES	987900210000007	PUNB0987900	977696.00
24	UMA CONSTRUCTION	510101007015571	UBIN0554081	1120573.00
25	ANITA ENTERPRISES & CONSTRUCTION	103305004105	ICIC0001033	1021056.00
26	SANJAR CONSTRUCTION	10890746935	SBIN0001132	1044673.00

27	AKANSHA ENTERPRISES	680630110000043	BKID0006806	1459967.00
28	B.D. BUILDER	50212923482	IDIB000L558	1399040.00
29	ANAND CONSTRUCTION CO.	254000210001789	PUNB0586900	1395919.00
30	VINEET CONSTRUCTION CO.	20298549642	IDIB0001522	1338166.00
31	BALVANSHI ENTERPRISES	536501010110658	UBIN0553654	1321814.00
32	DEVENDRA SINGH	10038041916	SBIN0004619	1307523.00
33	LAXMI NARAIN	192202000004277	IOBA0001922	1284525.00
34	ANDRY INFRATECH PVT. LTD.	197615130000001	UBIN0819760	1283335.00
35	S.D. ENTERPRISES	3246504166	CBIN0283077	1280926.00
36	GITANJALI TRADERS	07761300000266	PSIB0000776	1270831.00
37	JAI CONSTRUCTION	243611100000609	UBIN0824364	1236858.00
38	RAKESH KUMAR SINGH	38238265490	SBIN0016882	1212037.00
39	P.K. ENTERPRISES	27330200004485	BARB0BLYLUC	1206019.00
40	RAM KRISHNA MISRA	00460210000922	UCBA00000046	1201765.00
41	ANURAG ENTERPRISES	58610200000322	BARB0NIRALA	1126343.00
42	HITALIYA TRADERS	120018958858	CNRB0018495	1125480.00
43	DAYAL ENTERPRISES	3885655313	CBIN0281832	1116214.00
		GRAND TOTAL		48420277.00

Rs:(Four Crore Eighty Four Lakhs Twenty Thousand Two Hundred Seventy Seven

**Chief Finance & Accounts Officer
Nagar Nigam, Lucknow**

**Municipal Commissioner
Nagar Nigam, Lucknow**



LUCKNOW NAGAR NIGAM

LETTER No.....

Dated.....

To,

Branch Manager

HDFC Bank Ltd.

Lucknow

Sir/Madam

Subject : Transfer of Amount through RTGS from LMC GENERAL FUND

Kindly transfer the following amounts in respective accounts.

S.No.	Party Name	Account No.	IFSC Code	Total Bill Amount
1	MAA ANNPURNA CONSTRUCTION	6910002100000881	PUNB0691000	321365.00
2	MAAS ENTERPRISES	00510500000210	BARB0AMINAB	832065.00
3	MAHESH CHATURVEDI	61348691930	SBIN0032151	849357.00
4	MANOJ KUMAR SINGH	683910110003576	BKID0006839	563428.00
5	NANGIA CONSTRUCTION	126005002176	ICIC0001260	901431.00
6	PAL BUILDERS	192202000001473	IOBA0001922	914078.00
7	PAWAN KUMAR MISHRA	683230110000028	BKID0006832	456746.00
8	PINK PANTHAR ENTERPRISES	65042981900	SBIN0001898	774868.00
9	POOJA CONSTRUCTION	39758845018	SBIN0004619	473702.00
10	R.K. CONSTRUCTION	77370200000514	BARB0VJPATE	841285.00
11	RAJESH SINGH	33533646590	SBIN0012830	423298.00
12	ROSHAN ENTERPRISES	42540200000314	BARB0SHALUC	795272.00
13	S.R. ASSOCIATES	922020026196313	UTIB0000355	518938.00
14	S.R. CONSTRUCTION (Sharma)	671011003272	KKBK0005196	472377.00
15	SAMRIDDHI ENTERPRISES	919020036971058	UTIB0000355	451774.00
16	SANJAY JAISWAL	360801010052754	UBIN0536083	292523.00
17	SHARAD CHANDRA MEHROTRA	10031131002455	PUNB0146800	337621.00
18	SHAURYA CONSTRUCTION	6910002100002364	PUNB0691000	884570.00
19	SHIV TRADERS	31890200000486	BARB0KURSIX	637908.00
20	SHIVAY CONSTRUCTION	1712606818	KKBK0005199	936752.00
21	SHREE BALAJI CONTRACTOR	535101010036694	UBIN0553514	883944.00
22	SHREE MAA RAM DULARI	684420110000098	BKID0006844	400880.00
23	SHRI HARI ENTERPRISES	3701985671	CBIN0283077	135250.00
24	SNEHA TRADERS	21001132002031	PUNB0099720	998920.00
25	SPARTAN SALES & SERVICES	684220110000202	BKID0006842	93248.00
26	S.S. ENTERPRISES (Anoop)	38838832695	SBIN0004619	747180.00
27	SRI RAM SAHAY ENTERPRISES	77560200000405	BARB0VJASHI	795650.00
28	SULEMAN	10038042137	SBIN0004619	526919.00
29	YASH ENTERPRISES (Anil)	77370200000125	BARB0VJPATE	732805.00
30	ZAKIA ENTERPRISES	32673136449	SBIN0004619	1034257.00

31	DEV ENTERPRISES	4760002100001517	PUNB0476000	350169.00
32	MOHIT ASSOCIATE	38838832094	SBIN0004619	854452.00
		GRAND TOTAL		20233032.00

(Rs. Two Crore Two Lacs Thirty Three Thousand Thirty Two Only)

Chief Finance & Account Officer
Nagar Nigam, Lucknow

Municipal Commissioner
Nagar Nigam, Lucknow



LUCKNOW NAGAR NIGAM

LETTER No.....

Dated.....

To,

Branch Manager

HDFC Bank Ltd.

Lucknow

Sir/Madam

Subject : Transfer of Amount through RTGS from LMC GENERAL FUND

Kindly transfer the following amounts in respective accounts.

S.No.	Party Name	Account No.	IFSC Code	Total Bill Amount
1	AASTHA ENTERPRISES	586401010050230	UBIN0558648	251999.00
2	ADITI TRADERS	2176550732	CBIN0283745	58928.00
3	AJAY BAHADUR SINGH	50480431811	IDIB000K517	1071689.00
4	AJAY BUILDERS	59209415023500	HDFC0000078	749719.00
5	AKRITI TRADERS AND BUILDERS	917020042682157	UTIB0000355	784080.00
6	ARYAHI ENTERPRISES	922020004660636	UTIB0003428	533769.00
7	ARYAN AND COMPANY	12610500259	ICIC0001261	272078.00
8	ATIN SRIVASTAVA	628105034332	ICIC0006281	815940.00
9	ATUL KUMAR TIWARI	56630200000006	BARB0VRILUC	629625.00
10	AVNI ENTERPRISES	921020003815667	UTIB0004362	564096.00
11	AWADH DEVELOPERS	36821806953	SBIN0013078	1087417.00
12	AWASTHI TRADERS	06450200000461	BARB0LUCKNO	556979.00
13	AYODHYA SINGH	916020073669047	UTIB0003008	660776.00
14	BRIJPAL SINGH	760820110000128	BKID0007608	328664.00
15	CHAWLA ENTERPRISES	178333000005000	IOBA0001783	816990.00
16	DURGA TRADERS	11490200016640	FDRL0001149	524194.00
17	EILIYA CONSTRUCTION	126205500930	ICIC0001262	803410.00
18	FANSH ENTERPRISES	31532479951	SBIN0013078	638235.00
19	GEETA CONSTRUCTION	680630110000045	BKID0006806	777967.00
20	GHANSHYAM ENTERPRISES	12590210000700	UCBA0001259	863063.00
21	GRECY ENTERPRISES	37640200000098	BARB0DALIGA	605228.00
22	GUPTA BUILDER ZONE	7208788733	IDIB000A544	660800.00
23	GUPTA BUILDER ZONE-1	50490844044	IDIB000A544	173347.00
24	HARISH PRASAD AWASTHI	35140200000282	BARB0RAJLUC	1078595.00
25	J.R. ENTERPRISES & CONSULTAN	178302000000313	IOBA0001783	360364.00

26	K.T. ENTERPRISES	044407300000031	SIBL0000444	542429.00
27	KGN CONSTRUCTION CO.	50200034686920	HDFC0000078	1238259.00
28	KIRAN ENTERPRISES	19020200001440	BARB0LUCALI	517540.00
29	LALMUNI	77290200000389	BARB0VJRSMN	675930.00
30	M.B. ENTERPRISES	98160200000148	BARB0EXTLUC	91900.00
		GRAND TOTAL		18734010.00

(Rs. One Crore Eighty Seven Lacs Thirty Four Hundred Ten Only)

Chief Finance & Account Officer
Nagar Nigam, Lucknow

Municipal Commissioner
Nagar Nigam, Lucknow

