

**SILIGURI BRANCH**

| S. No. | Index No. |         |           |  | NAME & ADDRESS OF THE FIRM  | 2021-22 | 2022 - 23 | 2023-24 | 2024-25 | 2025-26 | Discount | Total | GST @18% | Total Amount | Remarks/A dt. Due |
|--------|-----------|---------|-----------|--|---|---------|-----------|---------|---------|---------|----------|-------|----------|--------------|-------------------|
| 1      | 5164      |         |           |  | M/s A.C. Paul<br>Vivekanandapally, Upper Bagdogra,<br>P.O. Bagdogra-734014<br>Distt. Darjeeling (W.B.)<br>Tel :0353-2550215, Mob:94343-28646  | PAID    | PAID      | PAID    | PAID    | 2000    | 0        | 2000  | 360      | 2360         |                   |
| 2      | 6751      |         |           |  | M/s T.K Das (Sh. Tarun Kanti Das , Smt. Indrani Das.)<br>19, Haren Mukherjee Road,<br>Hakimpara, Siliguri-734401<br>Dist. - Darjeeling (W.B.)<br>Tel : 0353-2538806, Mob:94344-98186.         | PAID    | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                   |
| 3      | 4601      |         |           |  | M/s Ajit Garage (Sh. Ajit. Ghosh, Sh. Uday Ghosh)<br>Udam Singh Sarani, Asharampara, Siliguri- 734001<br>Distt : Darjeeling (W.B.)<br>Mob:98320-67933.  | PAID    | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                   |
| 4      | 10404     | 152/BEN | 31-Jan-11 |  | M/s Alok Saha (Sh. Alok Saha)<br>Mahakal Pally PO & PS : Siliguri 734001<br>Near Suryasen Park<br>Distt: Darjeeling (W.B.)<br>(M) 98323-59395   | PAID    | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                   |
| 5      | 1493      |         |           |  | M/s Alpha Beta Construction (Sh. Sekhar Chakraborty)<br>534/1/3, J.C. Bose Road,<br>Subhashpally, Siliguri-734001<br>Distt. Darjeeling (W.B.)<br>Mob: 7699999132.                             | PAID    | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                   |
| 6      | 2424      |         |           |  | M/s Animesh Ch. Dey (Sh. Animesh.Ch. Dey)<br>Oodlabari, P.O. Manabari 735222 Distt. Jalpaiguri (W.B.)<br>Tel :03562-250314, 94341-27571   | PAID    | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                   |
| 7      | 5336      |         |           |  | M/s Arun Chandra Sarkar & Sons 25, J.C. Bose Road,<br>Hakimpara Siliguri-734001 Distt. : Darjeeling (W.B.) Mob:<br>98326-47073  | PAID    | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                   |
| 8      | 10515     | E-136   | 31-Jan-11 |  | M/s Ashok Mukherjee ( Sh. Ashok Mukherjee)<br>Oodlabari P.O. Manabari<br>Dist : Jalpaiguri, P/S Malbazar- 735222<br>Tel: 0356-2250365, 94753-05961, 94342-07543                               | PAID    | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                   |
| 9      | 4558      |         |           |  | M/s Associated Trading Corp. (Sh. S.S. Gill)<br>Chowdhury Apartment, Flat No. 7, 3rd Floor Punjabipara,<br>Siliguri-734001<br>Dist: Darjeeling (W.B.)<br>Tel. : 0353-2460597 Mob:94340-32309. | PAID    | PAID      | PAID    | PAID    | 2000    | 0        | 2000  | 360      | 2360         |                   |
| 10     | 4525      |         |           |  | M/s Ava Steel Industries (Sh. Shyama Pada Guin)<br>Sukanta Nagar,P.O. Rabindra Sarani,<br>Siliguri-734406 Dist : Darjeeling (W.B.)<br>Tel :0353-2596007, 98320-93063                          | PAID    | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                   |

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|--------|-----------|----------|-----------|--|---|---------|-----------|---------|---------|---------|----------|-------|----------|--------------|---------------------------------|
| 11     | 4342      |          |           |  | M/s B.B. Construction (Sh. Biswajit Banerjee)<br>C/o Late P.R. Banerjee,<br>Deshbandhu Para, Siliguri-734004<br>Dist : Darjeeling (W.B.)<br>Tel. : 0353-2661243 Mob: 94340-43315  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         | 49th AD<br>3675 50th<br>AD 3675 |
| 12     | 2617      | C-19     | 17-Jan-18 |  | M/s B.B. Enterprise (Sh. Amit Kumar Bhaduri, Sh. Amartya Bhaduri, Smt. Arunima Bhaduri )<br>57/7, Meghnad Saha Sarani, Pradhan Nagar,<br>Siliguri-734003<br>Dist : Darjeeling (W.B.)<br>Tel :0353-2512236, Mob: 94340-44236.    | Paid    | Paid      | PAID    | PAID    | 2000    | 0        | 2000  | 360      | 2360         |                                 |
| 13     | 4457      | C-69/EC  | 28-Oct-15 |  | M/s B.D. Enterprise (Sh. Suman Chowdhury, Smt. Supriya Chowdhury)<br>C/o Bikash Chakraborty, Opp. Gitam Nursery School, Near Baghajatin Park, Siliguri- 734001<br>Dist :Darjeeling (W.B.)<br>Tel :0353-593686, Mob:94340-06989. | Paid    | Paid      | PAID    | PAID    | 2000    | 0        | 2000  | 360      | 2360         | 49th AD<br>3675 50th<br>AD 3675 |
| 14     | 10399     | E-92/BEN | 14-Dec-10 |  | M/s B.K. Enterprise (Biswajit Saha)<br>63/B, Shaktigarh Road No.3<br>PO: Siliguri Bazar W/No.31, Distt: Jalpaiguri (WB)<br>Pin- 734005<br>Tel: 0353-2562940 (M) 9434106625  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 15     | 5186      |          |           |  | M/s B.K. Ghosh & Co. (Sh. Bappa Bose)<br>M.M. Dutta by Lane, Deshbandhupra Siliguri-734404 ,Dist :Darjeeling (W.B.)<br>Mob:94340-59624.   | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 16     | 2613      |          |           |  | M/s B.K. Roy (Sh. Biplab.Kumar Roy)<br>Bidhan Market Road, Siliguri-734401<br>Dist. : Darjeeling (W.B.)<br>Tel. : 0353-2430942, Mob. : 94341-13248.   | PAID    | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 17     | 1998      |          |           |  | M/s Banerjee Construction Co. (Sh. Ujjal Kumar Banerjee, Smt. Jayanti Banerjee)<br>C/O. Ujjal Kr. Banerjee<br>Opp. Gate No.2, P.O. NBU -734013<br>Dist : Darjeeling (W.B.)<br>Tel :0353-581108, Mob:94347-42743.                | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 18     | 5538      |          |           |  | M/s Bee-Pee & Co. (Sh. Biswajit Pyne)<br>Kalyani Apartment 27/3 Raja Ram Mohan Roy Road,<br>Hakimpara, Siliguri-734001<br>Dist:- Darjeeling (W.B.)<br>Mob:94940-44802.  | Paid    | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 19     | 4324      | D-49/EC  | 11-Mar-16 |  | M/s Bengal Engg. Enterprises (Sh. A.K. Mahajan, Sh. Dipti Mahahan)<br>Upper Bagdogra, Bagdogra-734014<br>Dist :Darjeeling (W.B.)<br>Tel :0353-2550399, Mob: 98320-23253,/9434805093   | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |

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|--------|-----------|-----------|-----------|--|--|---------|-----------|---------|---------|---------|----------|-------|----------|--------------|--------------------|
| 20     | 1477      |           |           |  | M/s Bharat Construction (Sh. Bidyut Chowdhury)<br>Biswadeep Cinema Side Road, PO: Pradhan Nagar,<br>Siliguri-734003 , Dist :Darjeeling (W.B.)<br>Mob:98320-16742.  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 21     | 10516     | E-136     | 31-Jan-11 |  | M/s Bharat Construction Co. ( Sh. Rajiv Dey Sarker, Smt. Bithika Adhikary)<br>Oodlabari PO: Manabari 735222<br>PS-Mal, Distt: Jalpaiguri<br>Mob: 97359-33980, 03562-250326                                   | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 22     | 10401     | E-142     | 31-Jan-11 |  | M/s Bose Construction (Sh.Kanai Bose)<br>c/O Anupam Nandi, South Deshbandhu Para, B.B.Ghosh Sarani, PO: Siliguri Town, 734004, Distt: Darjeeling (WB)<br>Tel: 0353-2662651, (M) 09832316272/9434075640       | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 23     | 6343      |           |           |  | M/s Builders Associate (Sh. Ashim Sen)<br>Deshbandhupara P.O. Naxalbari 734429<br>Dist : Darjeeling (W.B.)<br>Tel :0353-2488375, Mob:94747-60795.  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 24     | 1186      |           |           |  | <b>M/s Builders India (LM)</b> (Sh. M.K. Jain)<br>D-1, Blk-2, Neelkamal Apartment,<br>Pranami Mandir Road,<br>Siliguri-734001<br>Dist : Darjeeling (W.B.)<br>Tel :0353-2641992, Mob:99330-22265, 92337-43248 | #       | 0         | 0       | 0       | 0       | 0        | 0     | 0        | 0            |                    |
| 25     | 1446      |           |           |  | M/s Chakraborty & Sons (Sh. Jyotirmoy Chakraborty)<br>23/3, Swamiji Sarani, Hakimpara, Siliguri-734001<br>Dist : Darjeeling (W.B.)<br>Tel :0353-430994, Mob:94340-65802.                                     | Paid    | Paid      | PAID    | PAID    | 2000    | 0        | 2000  | 360      | 2360         |                    |
| 26     | 5646      | E-27/BENQ | 14-Jul-10 |  | M/s Chakraborty Enterprises (Sh. Pradip Sikdar)<br>C/o Pradip Sikdar, Mangal Pandey Sarani By Lane,<br>East Vivekananda Pally, Near Pabana Cabinet,<br>P.O. Rabindra Sarani,<br>Siliguri-734006 M-9434044467 | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 27     | 4760      |           |           |  | M/s Chandan Traders (Sh. Chandan Dutta)<br>Dipalaya 147, Lala Lajpat Roy Sarani<br>Haiderpara Siliguri -734001<br>Dist : Darjeeling (W.B.)<br>Tel :0353-2641326, Mob:98320-11599.                            | Paid    | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 28     | 9119      | E/136/72  | 10-Jun-05 |  | M/s Chowdhury Enterprise (Sh. Biswadeep Chowdhury,<br>Smt. Chitra Chowdhury) Univercity Avenue Opposite Gate<br>No. 2, P.O. NBU 734013<br>Dist Darjeeling (W.B.)<br>Tel : 98326-35084, 94757-57959           | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |

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|--------|-----------|----------|-----------|--|---|---------|-----------|---------|---------|---------|----------|-------|----------|--------------|---------------------------------|
| 29     | 6239      |          |           |  | M/s Chowdhury Enterprise (Sh. Dibyendu Ghosh)<br>Behar More (Bagdogra Saw Mill) P.O. Bagdogra<br>Dist : Darjeeling (W.B.)<br>Mob:94342-47700.   | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 30     | 8333      |          |           |  | M/s D.K. Project Pvt. Ltd. (Sh. Dipak Kumar Gope, Sh. Dilip Kumar Ghose) 34, Kalika Das Road, Nutun Bazar, P.O. & Dist. Coochbehar - 736101<br>Coochbehar-736101 Tel : (O) 03582-227756, 227416, Fax : 03582-227430<br>Mob. : 94340-27756 | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         | 49th AD<br>3675 50th<br>AD 3675 |
| 31     | 10202     | E-131    | 30-Aug-10 |  | M/s D.S. Enterprise (Sh. Debashish Ghosh)<br>Vill Gossainpur, PO: Bagdogra,<br>Distt: Darjeeling (W. B) pin-734014<br>(M) 9434380173/ 9749098374  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 32     | 4524      | D-68     | 7-Jan-16  |  | M/s Damdo Bhutia (Sh. Damdo Bhutia)<br>Telephone Exchange Building,<br>P.O. Ghoom 734102<br>Dist : Darjeeling (W.B.)<br>Mob: 9832082646.  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 33     | 6616      |          |           |  | M/s Das & Ghosh Construction (Sh. Basu Ghosh, Sh. Subir Ghose)<br>Surya Sen Pally, Shivmandir, Post- Kadamtala Pin-734011<br>Dist : Darjeeling (W.B.)<br>Mob: 98320-06665, 98323-58046.   | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 34     | 10511     | D-109    | 18-Oct-10 |  | M/s Dawn Electrical Industries (Sh. Narayan Chandramandal, Sh. Goutam Mandal)<br>Rabindra Nagar, Rabindra Sarani<br>Siliguri-734006<br>Dist: Darjeeling (W.B.)<br>Tel: 0353-2525101/2593164, 94341-81241                                  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 35     | 10518     | E-136/29 | 31-Mar-10 |  | M/s Dolon Construction ( Smt. Ila Das, Sh. Ankur Das)<br>22, Birendra Krishna Bhadra Sarani<br>Hakimpara, Siliguri – 734001<br>Dist : Darjeeling (W.B.)<br>Tel: 0353-2530257 (M) 9474686890   | Paid    | 1250      | 1250    | 2000    | 2000    | 400      | 8100  | 1458     | 9558         |                                 |
| 36     | 7910      |          |           |  | M/s Dutta & Das Engg. Co. (Sh. Amit Banik, Smt. Tanushree Banik)<br>C/o Uttam Banik, Opp. All West Bengal Sales Representative Rest House<br>P.O. Haiderpara, Siliguri- 734006<br>Dist:- Darjeeling (W.B.) Mob: 98326-46039, 94343-76510  | Paid    | Paid      | PAID    | PAID    | 2000    | 0        | 2000  | 360      | 2360         |                                 |
| 37     | 4326      |          |           |  | M/s Dutta Construction & Co. (Sh. Sabyasachi Dutta)<br>Kalpana Villa, Deshbandhupara, Siliguri-734004<br>Dist : Darjeeling (W.B.)<br>Tel :0353-2662895, Mob:94340-48959.  | Paid    | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |

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|--------|-----------|----------|-----------|-----------|--------|--|---------|-----------|---------|---------|---------|----------|-------|----------|--------------|----------------------------------|
| 38     | 5289      |          |           |           |        | M/s EMBEE Associates (Sh. D. Mandal)<br>East Vivekananda Pally, Rabindra Sarani, Slg-734006<br>Dist: Darjeeling (W.B.)<br>Tel :0353-2430905, 2593425, Mob:94340-45058.   | Paid    | Paid      | PAID    | PAID    | 2000    | 0        | 2000  | 360      | 2360         |                                  |
| 39     | 2420      |          |           |           |        | M/s Esscon (Sh. Ayan Chakraborty, Sh. Swarana Kamal Banerjee, Sh. Atul Prasad Sarani)<br>Dudh More, Siliguri-734001<br>Dist. Darjeeling (W.B)<br>Tel :0353-2594099, Mob:94341-81413.                                       | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                  |
| 40     | 6347      |          |           |           |        | M/s G.C. Dutta & Co. (Sh. G.C. Dutta, Smt. Ela Chakraborty)<br>Military Road, Opp. "Rhythm"<br>P.O. Kadamtala, Shivmandir,<br>Kadamtala-734011<br>Distt : Darjeeling (W.B.)<br>Tel :0353-2577149, 95938-55939, 94346-75755 | Paid    | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                  |
| 41     | 6822      | C-292    | 30-Jan-21 | AEFG6876G | PATRON | M/s G.D. Construction (Sh. Asim Dutta)<br>Saheb Para Road,<br>Upper Bagdogra-734014<br>Dist : Darjeeling (W.B.)<br>Tel :0353-2550361, 2551656, Mob:98320-84696, 97333-02676  | Paid    | Paid      | PAID    | 0       | 0       | 0        | 0     | 0        | 0            | 49th AD<br>3675 50th<br>AD 10500 |
| 42     | 10167     | B/BENG/2 | 24-Sep-10 |           |        | M/s Geeta Construction (Smt. Geeta Kaushik, Sh. Satyapal Kaushik)<br>Sant Niwas, Sevoke Road<br>734001<br>Siliguri, Distt: Darjeeling (W.B.)<br>Tel: 0353-2460098, (M) 9434247778, 9832085351                              | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                  |
| 43     | 5695      |          |           |           |        | M/s General Traders (Sh. Jyoti Ghosh, Sh. Syamal Sarkar)<br>Shib mandir, P.O. Kadamtala,<br>Kadamtala-734011 Dist. : Darjeeling (W.B.)<br>Tel :0353-2581307, Mob:94340-19623.  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                  |
| 44     | 6752      |          |           |           |        | M/s Halder Enterprises (Sh. Amitava Sarkar)<br>"Pratichi Abasan" Atulprasad Sarani,<br>Hakimpara, P.O. Rabindra Sarani,<br>Siliguri-734406<br>Dist : Darjeeling (W.B.)<br>Mob:94343-07330.                                 | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                  |
| 45     | 7141      |          |           |           |        | M/s Hira Singh (Sh. Hira Singh)<br>Branch Post Office Rajbari Basti<br>P.O. & Dist : Darjeeling (W.B.) 734101<br>Mob: 94341-31929., 8016518667   | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                  |

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| 46     | 4327      |          |           |  | M/s Indo Associates (Sh. Bipin Kalra)<br>Opp. Tera Hotel, 262, Bidhan Road,<br>Siliguri-734401<br>Dist :Darjeeling (W.B.)<br>Tel :0353-2430313, 2511430, Mob: 94340-34459.   | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 47     | 10513     | -144/BEN | 18-Jan-16 |  | M/s J.T. Enterprise ( Sh. Jnanamoy Ghosh)<br>631, Sukantanagar, Ward No.38 of SMC<br>Rabindra Sarani -734406 Siliguri<br>Dist : Darjeeling (W.B.)<br>Tel: 0353-2539467 (M) 9832034132                                | Paid    | Paid      | PAID    | PAID    | 2000    | 0        | 2000  | 360      | 2360         |                                 |
| 48     | 2616      |          |           |  | M/s Jagat Bandu Enterprises (Sh. Dipak Chowdhury)<br>45/9, Bagha Jatin Colony,<br>Pradhan Nagar, Slg-734003<br>Dist : Darjeeling (W.B.)<br>Tel :0353-2513115, Mob: 94340-45527.                                      | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 49     | 6448      | D-31     | 26-Oct-15 |  | M/s Jagriti Enterprises (Sh. Bhaskar Bhattacharjee, Smt. Mousumi Bhattacharjee) Vivekananda Super Market, Room No. 8 (1st Floor), Hill Cart Road, Siliguri-734001<br>Tel :0353-2534031, 2690421, Mob:94340-44084.    | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         | 49th AD<br>3675 50th<br>AD 3675 |
| 50     | 2609      | B-1/EC   | 15-May-18 |  | M/s Janata Construction (Sh. Jyoti Ghosh, Smt. Dipali Ghosh, Sh. Soham Ghosh)<br>Shivmandir,<br>Kadamtala-734011<br>Dist : Darjeeling (W.B.)<br>Tel :0353-2581307, Mob:94340-19623.                                  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 51     | 6346      |          |           |  | M/s Janata Enterprises (Sh. Ashok Sharma, Sh. Paresh Chandra Sharma) Near Payal Cinema, Sevoke Road, Slg-734001<br>Dist : Darjeeling (W.B.)<br>Tel :0353-2537383, 2546149, Mob:94340-45048.,                         | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 52     | 7003      |          |           |  | M/s Jha Construction & Co.(Sh. Suresh. Jha, Sh. Rakesh. Jha)<br>Bankim Nagar, Anchal Road,<br>P.O. Sevoke Road Siliguri-734001<br>Dist : Darjeeling (W.B.)<br>Mob:98320-39367  | Paid    | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 53     | 4522      | -17/BEN  | 2-Dec-10  |  | M/s Jiban Dhan Paul (Sh. Mrityunjoy Verma, Sh. Amitava Biswas)<br>Buddha Dev Bose Road,<br>Near Agniraj Gas Company<br>Ashrampara Siliguri 734001<br>Dist : Darjeeling (W.B.)<br>Tel : 0353-2643290, Mob:94343-70167 | Paid    | PAID      | PAID    | PAID    | 2000    | 0        | 2000  | 360      | 2360         |                                 |

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| S. No. | Index No. |       |           |  | NAME & ADDRESS OF THE FIRM   | 2021-22 | 2022 - 23 | 2023-24 | 2024-25 | 2025-26 | Discount | Total | GST @18% | Total Amount | Remarks/A dvt. Due              |
|--------|-----------|-------|-----------|--|--|---------|-----------|---------|---------|---------|----------|-------|----------|--------------|---------------------------------|
| 54     | 8278      |       |           |  | M/s Joy Construction (Sh. Dulal Kanjai)<br>University Avenue Opp. Gate No. 2<br>P.O. North Bengal University<br>Dist : Darjeeling (W.B.)<br>Pin: 734013<br>Tel :0353-2551220. Mob : 9832301833   | Paid    | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 55     | 2597      |       |           |  | M/s K.D. Saha & Co. (India) (Sh. Sukumar Saha, Sh. Indrani Bhowmik)<br>New Circular Road,<br>P.O. Jalpaiguri, Pin - 735101<br>Dist :Jalpaiguri<br>Tel :03561-228387, Mob:98320-78406.  | Paid    | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 56     | 3676      |       |           |  | M/s K.P.S. Construction (Sh. Kanika Ganguly, Sh. Subir Ganguli)<br>C/o Smt. Kanika Ganguly (Near Deshbandhu Bidyapith Road)<br>Deshbandupara,<br>Siliguri-734404<br>Dist : Darjeeling (W.B.)<br>Tel :0353-2662165, Mob:98323-20706.            | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 57     | 8382      |       |           |  | M/s Kamal Kumar Bose (Sh. Kamal Kumar Bose)<br>"Basusree" Bharat Nagar, Siliguri<br>P.O Rabintra Sarani, Siliguri - 734006<br>Dist : Darjeeling (W.B.)<br>Tel : (O) 0353-2597464, 2597853, Mob:94340-46292.                                    | Paid    | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 58     | 7198      |       |           |  | M/s Karmibrinda (Sh. Soumik Bhattacharjee, Sh. Lipika),<br>Vivekananda Super Market, Room A-4 (2nd Floor)<br>Hill Cart Road, Siliguri-734401<br>Dist : Darjeeling (W.B.)<br>Tel. : 0353-2699121 Mob:94343-27471.                               | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 59     | 1677      | S-20  | 25-Aug-21 |  | M/s Kashmira Singh Barmi (Sh. B.S. Barmi, Sh. E.S. Barmi, Sh. Fateh Singh Barmi)<br>Gokul Apartment, Block-C,<br>1st Floor, Shivmandir Road,<br>Panjabipara, Siliguri.-734401<br>Dist :Darjeeling (W.B.)<br>Tel :0353-2641581, Mob:94340-08040 | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         | 49th AD<br>3675 50th<br>AD 3675 |
| 60     | 7142      |       |           |  | M/s Lakpa Lama (Sh. Pankaj Roy, Sh. Prabir Roy)<br>Silpi Stores, Str. More, Bagdogra-734014<br>Dist : Darjeeling (W.B.)<br>Tel :0353-2551990, Mob:94342-12104, 96412-54500   | Paid    | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 61     | 10509     | E-149 | 31-Jan-11 |  | M/s Liberal Engineers Coop. Society Ltd<br>(Sh. Pradip Dhali, Smt. . Bidisha Sarkar)<br>C/O Pradip Dhali, Desh Bandu Para East<br>M.M. Dutta Road, Siliguri - 734004<br>Dist: Darjeeling (W.B.)<br>(M) 98325-11314, 94340-19872                | Paid    | PAID      | PAID    | PAID    | 2000    | 0        | 2000  | 360      | 2360         |                                 |

**SILIGURI BRANCH**

| S. No. | Index No. |          |           |  | NAME & ADDRESS OF THE FIRM  | 2021-22 | 2022 - 23 | 2023-24 | 2024-25 | 2025-26 | Discount | Total | GST @18% | Total Amount | Remarks/A dvt. Due              |
|--------|-----------|----------|-----------|--|---|---------|-----------|---------|---------|---------|----------|-------|----------|--------------|---------------------------------|
| 62     | 3523      |          |           |  | M/s M.K. Saha<br>(Sh. Anand Saha, Smt. Sunita Saha)<br>House No. 82, Ramkrishna Para, P.O. Matigara<br>Matigara - 734010<br>Dist. : Darjeeling (W.B.)<br>Mob: 90028-63055, 98320-66732  | Paid    | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 63     | 8334      | S-36     | 19-Feb-15 |  | M/s MAA Bhagwati Associates (Sh. Ratan Agarwal, Smt. Sunita Agarwal) Bhagwati Bhawan, Old Hasimara<br>P.O. Hasimara - 735215<br>Dist:- Jalpaiguri (W.B.)<br>Tel: 03566-255205, 9434044569   | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 64     | 6999      |          |           |  | M/s Man Bahadur Thapa (Sh. M.B. Thapa)<br>Satbhaiya Naxalbari, PO. & PS Naxalbari,<br>Dist : Darjeeling (W.B.)<br>Tel :0354-242210, 97333-90717   | Paid    | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 65     | 10165     | E-136/96 | 30-Mar-10 |  | M/s Manish Ray & Co. (Sh. Santanu Kar, Smt. Madhumita Roy)<br>Himalaya Shopping Complex, Room No. 13,<br>Neli Sengupta Sarani, Babupara : P.O-Siliguri Town -<br>734004 Dist-<br>Darjeeling.<br>Tel. : 094940-51500, 94340-76256, 0353-2663846<br>Email: mrc.siliguri@gmail.com | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 66     | 10674     | 2/BENG/2 | 2010      |  | M/s Mettle Works (Sh. Subrata Das)<br>C/O Mamu Pan Ghar<br>Hakimpara ( Pakurtala More)<br>Siliguri-734001<br>Dist:- Darjeeling (W.B.)<br>(M) 94348-89482  | Paid    | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 67     | 8504      | E-136/67 | 11-Jun-10 |  | M/s N. Das (Sh. Koushik Das)<br>C/o Mamu Pan Ghar, Hakimpara, Pakurtala More, Siliguri-<br>734401<br>Tel :0353-6526373. M - 9474031090  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 68     | 10510     | C-23     | 25-Jun-10 |  | M/s Orient Engineering Works (Sh. Nanigopal Saha)<br>30, Haren Mukherjee Road,<br>Hakimpara, Siliguri 734001 Dist : Darjeeling (W.B.)<br>Tel: 0353-2520882 (M) 94343-52986  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         | 49th AD<br>3675 50th<br>AD 3675 |
| 69     | 1457      |          |           |  | M/s P. Chanda (Sh. P. Chand, Smt. S. Chanda)<br>25 Prasanti Marg,<br>Near Coal Depot of S. Paul,<br>Haiderpara, Siliguri-734401<br>Dist : Darjeeling (W.B.)<br>Mob:94345-38673, 76793-14545   | Paid    | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |

**SILIGURI BRANCH**

| S. No. | Index No. |          |           |  | NAME & ADDRESS OF THE FIRM   | 2021-22 | 2022 - 23 | 2023-24 | 2024-25 | 2025-26 | Discount | Total | GST @18% | Total Amount | Remarks/A dvt. Due              |
|--------|-----------|----------|-----------|--|--|---------|-----------|---------|---------|---------|----------|-------|----------|--------------|---------------------------------|
| 70     | 4600      | E-26/BEN | 14-Oct-10 |  | M/s P.K. Roy & Co. (Sh. M.K. Verma)<br>Sashi Apartment, 3rd Floor<br>Back side of Udayan Memorial Library,<br>Near Sapt Sikha Gas, Children Park,<br>College Para, Siliguri 734001<br>Dist : Darjeeling (W.B.)<br>Mob:98320-65191, 94344-27426 | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 71     | 10062     | E-136/91 | 1-Jun-10  |  | M/s P.S. Enterprise (Sh. Prabir Sikdar)<br>Vivekananda Pally, Mangal Panday Sarani, PO: Rabindra Sarani 734006 Siliguri (W.B.)<br>Mob. : 94343-76343, 96419-72212  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 72     | 10198     | E-136/99 | 7-Sep-10  |  | M/s Parithosh Saha (Sh. Paritosh Saha)<br>Mahakal Pally,<br>10 –Udaysankar Sarani,<br>Siliguri<br>Dist: Darjeeling (W.B.)<br>(M) 9434877136  | Paid    | Paid      | PAID    | PAID    | 2000    | 0        | 2000  | 360      | 2360         |                                 |
| 73     | 11358     | D-80     | 15-Feb-16 |  | M/s P.P. Sharma,(Sh. Puloke Neogi), Suryasen Pally, P.O.-Kadamtala, Dist.-Darjeeling (WB), () 9434353017   | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 74     | 9646      | E-104    | 20-Feb-09 |  | M/s Power Engineers (Sh. Debendra Pandey, Sh. Kumud Pandey)<br>PO: Bagdogra Main Road, Dist: Darjeeling – 734014 Dist: Darjeeling<br>Tel: (R) 0353-2551668, Mob: 94340-48093 , 94342-49101.7407081514  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 75     | 5539      |          |           |  | M/s Prakash Traders (Sh. N.C. Nayak, Smt. Sawmlata Nayak)<br>Vivekanandapally, P.O. Bagdogra Pin - 734014<br>Dist:- Darjeeling (W.B.) Tel :0353-2552098, Mob:94344-29785.  | Paid    | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 76     | 5928      | A-142    | 24-Jun-16 |  | M/s R.K. Industries (Sh. Sajeet Singh Bhogal, Sh. Kulwinder Bhogal)<br>C/o Bhogal Brothers,<br>Main Road, P.O. Bagdogra,<br>Bagdogra-734422<br>Dist : Darjeeling (W.B.)<br>Tel. : 0353-2550245, 94340-19468, Mob:98320-28682.                  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         | 49th AD<br>3675 50th<br>AD 3675 |
| 77     | 6342      |          |           |  | M/s R.K. Udyog (Sh. Nirnoy Roy, Smt. Rina Roy)<br>M.D. Road, Milanpally,<br>Siliguri-734405<br>Dist : Darjeeling (W.B.)<br>Tel. : 0353-2562375, 94343-28909  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |

**SILIGURI BRANCH**

| S. No. | Index No. |           |           |  | NAME & ADDRESS OF THE FIRM  | 2021-22 | 2022 - 23 | 2023-24 | 2024-25 | 2025-26 | Discount | Total | GST @18% | Total Amount | Remarks/A dvt. Due |
|--------|-----------|-----------|-----------|--|---|---------|-----------|---------|---------|---------|----------|-------|----------|--------------|--------------------|
| 78     | 11145     |           |           |  | M/s R.N. Construction & Co. (Sh. Sanjay Kr. Khawala, Sh. Pankaj Ghosh)<br>Burdwan Road, Siliguri-734005<br>Tel: 0353-2501121, 2550264<br>(M) 09434046223, 9832036904  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 79     | 6344      |           |           |  | M/s R.N. Saha & Co. (Sh. Ram Naresh Sha, Smt. Rupa Sha)<br>St. Joseph High School Rd., P.O. Matigara-734010, Dist : Darjeeling (W.B.)<br>Mob:94342-09666.   | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 80     | 4309      |           |           |  | M/s R.N. Saha (Sh. Malay Kumar Saha, Sh. Ranbir Saha)<br>Ramkrishnapara, House No. 82,<br>Matigara-734010<br>Dist : Darjeeling (W.B.)<br>Tel: 0353-2580037, 90028-63055, 98320-66732  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 81     | 10983     | E-136/07  | 30-Jul-10 |  | M/s R.N.Dey (Sh. Prabir Gandhi, Sh. Rabindra Nath )<br>Ashrampara, Ramakrishna Road<br>Siliguri - 734001, Dist : Darjeeling (W.B.)<br>(M) 98323-28071   | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 82     | 10670     |           |           |  | M/s Ravi Bank<br>C/o Dipak Ghosh Bihar More (Sawmill)<br>PO: Bagdogra 734014 Distt, Darjeeling (WB)<br>Tel: 0353-2551085 (M) 094340-48502   | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 83     | 10264     | E-136/104 | 1-Nov-10  |  | M/s Rai Construction Co. (Sh. Arjun Rai)<br>37 / Kotwali Bazar, PO: Jalapahar – 734103,<br>Dist: Darjeeling (WB)<br>TeL : 92325-02929/ 9002630177   | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 84     | 1997      | E-49/BEND | 13-Sep-21 |  | M/s Raj Enterprise (Sh. Deb kumar Chakraborty, Sh. Achinta Guha)<br>"Swarna Sohug" Holding No. 424 W - 14, Master<br>da Lane, Ashrampara, Siliguri-734001 Dist : Darjeeling<br>(W.B.)<br>Tel: 9859-261271, Mob: 94342-53444/94342-53444 | Paid    | Paid      | PAID    | PAID    | 2000    | 0        | 2000  | 0        | 2000         |                    |
| 85     | 3498      | D-50      | 20-Nov-15 |  | M/s Ramkrishna Narayan Roy & Co. (Sh. R.N. Roy)<br>Lala Lajpath Roy Road, Ashrampara, Slg-734001<br>Dist : Darjeeling (W.B.)<br>Tel :0353-2641170, Mob: 94342-17340, 94741-23569  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 86     | 3336      |           |           |  | M/s Ranen Paul (Sh. Ranen Paul)<br>B-1427, Bagha Jatun Road,<br>Siliguri-734001<br>Dist : Darjeeling (W.B.)<br>Tel: 0353-2436560  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |

**SILIGURI BRANCH**

| S. No. | Index No. |       |           |  | NAME & ADDRESS OF THE FIRM   | 2021-22 | 2022 - 23 | 2023-24 | 2024-25 | 2025-26 | Discount | Total | GST @18% | Total Amount | Remarks/A dvt. Due |
|--------|-----------|-------|-----------|--|--|---------|-----------|---------|---------|---------|----------|-------|----------|--------------|--------------------|
| 87     | 3497      |       |           |  | M/s Ranjit Kr. Saha (Sh. Ranjit Kr Saha)<br>Samresh Bose Sarani, Milanpally, Slg-734005<br>Dist : Darjeeling (W.B.)<br>Tel. : 0353-2529394   | PAID    | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 88     | 2333      | E-04  | 4-Apr-19  |  | M/s S. Guha (Sh. Subhomoy Guha)<br>Govt. Saw Mill Road, Mahananda Para,<br>Siliguri-734001 Dist : Darjeeling (W.B.)<br>Mob:94343-76483.  | Paid    | Paid      | PAID    | PAID    | 2000    | 0        | 2000  | 360      | 2360         |                    |
| 89     | 1984      |       |           |  | M/s S.B. Construction (Sh. Sital Dutta, Smt. Bina Dutta)<br>Sree Colony, Lower Bagdogra, P.O. Bagdogra-734014<br>Dist : Darjeeling (W.B.)<br>Tel. : 0353-2551567, Mob:99327-94109.                   | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 90     | 10201     |       |           |  | M/s S.D. Construction Co. (Sh. Amitava Sarkar, Sh. Gosto Ghose)<br>Swamiji Sarani Hakimpara, Siliguri -734001,<br>Dist:- Darjeeling (W.B.)<br>(M) 9474027943   | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 91     | 1482      |       |           |  | M/s S.K. Bhattacharjee (Sh. S.K. Bhattachrjee)<br>Upper Bagdogra,<br>Bagdogra-734014<br>Dist : Darjeeling (W.B.)<br>Tel. : 0353-2435270, Mob:94341-42667.  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 92     | 9451      | D-202 | 24-May-06 |  | M/s S.K. Enterprise (Sh.Kanai Chatterjee, Sh. Abesh Sen)<br>Shivmandir, PO: Kadamtala,<br>Dist: Darjeeling (West Bengal)<br>Pin - 734011<br>Mob: 9832046144, 9434074625                              | PAID    | PAID      | PAID    | PAID    | 2000    | 0        | 2000  | 360      | 2360         |                    |
| 93     | 6157      |       |           |  | M/s Saha Construction & Co. (Sh. D.K. Saha, Smt. Pranita Saha)<br>Naxalbari Road (Near Sikkim Guest House) Bagdogra-<br>734014<br>Dist : Darjeeling (W.B.)<br>Mob: 98320-73483.                      | PAID    | PAID      | 2000    | 2000    | 2000    | 0        | 6000  | 1080     | 7080         |                    |
| 94     | 8859      |       |           |  | M/s Sanjay Gupta (Sh. Sanjay Gupta)<br>Santiniketan Housing Complex ,Jyoti Nagar, Behind Power<br>House<br>Sevoke Road, Siliguri -734001 ,Distt. : Jalpaiguri (W.B.)<br>Mob:97493-09553, 90933-72441 | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 95     | 8379      |       |           |  | M/s Sarkar Engineering Co. (Sh. Santosh Kumar Sarkar,<br>Smt. Sukla Sarkar) SAREGAMA N.S. Road, Subhashpally<br>Siliguri, Dist: Darjeeling (W.B.)<br>Tel :0353-2522988, Mob: 94340-52827.            | Paid    | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |

**SILIGURI BRANCH**

| S. No. | Index No. |           |           |  | NAME & ADDRESS OF THE FIRM  | 18% | 2021-22 | 2022 - 23 | 2023-24 | 2024-25 | 2025-26 | Discou<br>nt | Total | GST<br>@18% | Total<br>Amount | Remarks/A<br>dvt. Due           |
|--------|-----------|-----------|-----------|--|---|-----|---------|-----------|---------|---------|---------|--------------|-------|-------------|-----------------|---------------------------------|
| 96     | 5412      | D-230     | 11-Mar-15 |  | M/s Sree Ram Construcion (Sh. Debendra Pandey)<br>Lower Bagdogra, Bagdogra-734014<br>Dist : Darjeeling (W.B.)<br>Mob:94340-48093, 98320-41287   | 18% | Paid    | Paid      | PAID    | 2000    | 2000    | 0            | 4000  | 720         | 4720            | 49th AD<br>3675 50th<br>AD 3675 |
| 97     | 2141      |           |           |  | M/s Star Construction (Sh. Sukomol Das, Sh. Saumik Das)<br>C/o Dilip Kumar Basak,<br>Shanti Niketan Housing Complex,<br>2nd Mile, Sevok Road, Siliguri-734401<br>Dist : Darjeeling (W.B.)<br>Tel : (0353) 6450802, 94347-02747, 9051216240. | 18% | PAID    | PAID      | PAID    | 2000    | 2000    | 0            | 4000  | 720         | 4720            |                                 |
| 98     | 10402     | E-136/106 | 11-Jan-11 |  | M/s Subrata Joardar (Sh. Subrata Joardar)<br>Satyam Appartment<br>35, Balai Das Chatterjee Road<br>Hakimpara, Siliguri-734001<br>64644, (M) 94762-96318   | 18% | Paid    | PAID      | PAID    | PAID    | 2000    | 0            | 2000  | 360         | 2360            |                                 |
| 99     | 3347      |           |           |  | M/s Sunny Enterprise (Sh. Samir Basu)<br>11, Haren Mukharjee Road,<br>Hakimpara, Siliguri-734001<br>Dist : Darjeeling (W.B.)<br>Mob: 94347-40202  | 18% | Paid    | Paid      | PAID    | 2000    | 2000    | 0            | 4000  | 720         | 4720            |                                 |
| 100    | 10166     | 7/BENG/2  | 23-Jul-10 |  | M/s Supama Electricals (Sh. Ujjal Sarkar)<br>Mohanto Mansion, Swamiji Sarani,<br>Hakimpara, Siliguri 734001<br>Dt. Darjeeling (W.B.)<br>Tel : (R) 0353-2522136, (O) 2529175, (M) 9434001508   | 18% | Paid    | Paid      | PAID    | 2000    | 2000    | 0            | 4000  | 720         | 4720            |                                 |
| 101    | 6620      | E-136/66  | 11-Jun-10 |  | M/s Surajit Sen Gupta (Sh. S. Sengupta)<br>West Bengal Housing Board<br>(Phase-1) Flat No. HIG-A-6/2,<br>21/2 Mile, Sevoke Road,<br>Salugarah-734008, Dist : Jalpaiguri (W.B.)<br>Mob :94348-76943.   | 18% | Paid    | Paid      | PAID    | PAID    | 2000    | 0            | 2000  | 360         | 2360            |                                 |
| 102    | 2421      |           |           |  | M/s Suresh Jha (Sh. Suresh Jha, Sh. Rakesh Jha)<br>Iskon Road, Bankim Nagar, Anchal Road,<br>Sevoke Road, Siliguri. -734001<br>Dist : Darjeeling (W.B.)<br>Tel :0353-2540180, Mob: 98320-38051.   | 18% | PAID    | PAID      | PAID    | 2000    | 2000    | 0            | 4000  | 720         | 4720            |                                 |
| 103    | 10980     | 5/BENG/2  | 16-May-11 |  | M/s Swapan Kumar Ghosh (Smt. Arati Ghosh)<br>Sree Colony, PO: Bagdogra 734014<br>Dist: Darjeeling (WB)<br>Tel: 98320-34415/98517-02535  | 18% | Paid    | Paid      | PAID    | 2000    | 2000    | 0            | 4000  | 720         | 4720            |                                 |
| 104    | 10400     | E-137     | 26-Oct-10 |  | M/s Swapan Kundu (Sh. Swapan Kundu)<br>C/o Bhanu Ram Kundu<br>Near Bus stand<br>PO: Naxal Bari, Dist: Darjeeling (W.B.) 734429<br>(M) 9434983108/ 9933804200  | 18% | Paid    | Paid      | PAID    | 2000    | 2000    | 0            | 4000  | 720         | 4720            |                                 |

**SILIGURI BRANCH**

| S. No. | Index No. |           |           |  | NAME & ADDRESS OF THE FIRM   | 2021-22 | 2022 - 23 | 2023-24 | 2024-25 | 2025-26 | Discount | Total | GST @18% | Total Amount | Remarks/A dvt. Due |
|--------|-----------|-----------|-----------|--|--|---------|-----------|---------|---------|---------|----------|-------|----------|--------------|--------------------|
| 105    | 8640      |           |           |  | M/s Talco (Sh. Alok Kumar Bose)<br>Shree Maa Sarani, Babupara,<br>Siliguri - 734004 Dist:- Darjeeling (W.B.)<br>Mob:94743-84194  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 106    | 1495      |           |           |  | M/s Tshering Bhutia (Sh. T. Bhutia)<br>Budha Niwas, Sukhia Road, P.O. Ghum,<br>Dist Darjeeling (W.B.)<br>Mob: 0354-2274240 , 9733438293  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 107    | 8455      |           |           |  | M/s Unision Construction (Sh. Subhash Ghosh)<br>C/o Subhash Ghosh, Gadadhar Pally,<br>Upper Bagdogra P.O. Bagdogra -734014<br>Dist Darjeeling (W.B.)<br>Mob:98320-47492, 94348-85775                         | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 108    | 10263     | 36/103(20 | 30-Oct-10 |  | M/s Unity Construction Co. (Sh. Ranjan Das, Sh. Ayan Chakraborty)<br>Atul Parashad Sarani, Siliguri – 734006,<br>Distt: Darjeeling (W.B.)<br>Tel: 0353-2594099, (M) 94341-81413/ 94343-07234                 | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 109    | 2328      |           |           |  | M/s Utpal Kr. Ghosh (Sh. U.K. Ghosh)<br>"Rani Kutir" Near Govt. Saw Mill,<br>Mahanandapara, Siliguri Bazar,<br>Siliguri -734005 Dist Darjeeling (W.B.) Tel :0353-2501289,<br>Mob: 94340-49081                | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 110    | 5411      |           |           |  | M/s Vaishno Construction (Sh. G.K. Naidu )<br>C/o G.K. Nandi, Opp. Gate No.2, NBU, P.O. NBU<br>Dist Darjeeling (W.B.) Mob : 94343-77352.   | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 111    | 6345      | S-21      | 7-Jan-16  |  | M/s Varni Builders (Sh. R.K. Jain, Sh. V.K. Jain, Sh. S.K. Jain)<br>Surabhi Appt, 15/6 Don Bosco Road, Jyoti nagar,2nd Mile,<br>Siliguri-734001<br>Dist Darjeeling (W.B.)<br>Tel : 0353-2540466, 97330-08530 | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 112    | 11876     | 3/BENG/2  | 2-Sep-10  |  | M/s Gurung Construction (Smt. Nivedita Dhar)<br>Main Road Bagdogra, PO: Bagdogra -734014<br>Distt: Darjeeling (WB)<br>(M) 9749908527, 9832880853 / 8101642619  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |

## SILIGURI BRANCH

| S. No. | Index No. |           |           |  | NAME & ADDRESS OF THE FIRM  | 2021-22 | 2022 - 23 | 2023-24 | 2024-25 | 2025-26 | Discount | Total | GST @18% | Total Amount | Remarks/A dvt. Due              |
|--------|-----------|-----------|-----------|--|---|---------|-----------|---------|---------|---------|----------|-------|----------|--------------|---------------------------------|
| 113    | 11979     | 0/BENG/2  | 11-Nov-14 |  | M/s B.S. Construction<br>(Sh. Subrata Dey, Smt. Tandra Dey)<br>Samaresh Bose Sarani, Milanpally, PO & PS Siliguri<br>Distt: Darjeeling -734005 (W.B), Tel: 0353-2566396<br>(M) 9832077314, 9474354528               | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 114    | 11993     | C-180     | 7-Sep-15  |  | M/s Neo Builders<br>(Sh. Amal Kumar Sikdar, Sh. Abhishek Sikdar)<br>C/o Blue Star Medical Hall, PO: Bagdogra, Distt: Darjeeling<br>(WB)<br>Pin - 734014 Tel: 0353-2580105, (M)<br>9434047512, 9434046092            | Paid    | Paid      | PAID    | PAID    | 2000    | 0        | 2000  | 360      | 2360         | 49th AD<br>3675 50th<br>AD 3675 |
| 115    | 11994     | C-153     | 12-Aug-13 |  | M/s D. Bhattacharjee & Co.<br>(Sh. Swarnendu Tarafder)<br>23, Swamiji Sarani, Hakimpura<br>Siliguri, Distt: Darjeeling, West Bengal-734001<br>(M) 7029466667  | PAID    | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 116    | 12106     | 36/121(20 | 30-Dec-15 |  | M/s Shri Niranjan Sarkar<br>(Sh Niranjan Sarkar)<br>79, D.L.Roy Sarani, Nahananda Para, Ward No- 06,<br>PO & PS - Siliguri, District-Darjeeling, Pin-734001<br>West Bengal. (Tel) 0353-2525579 (M) 98320-95449      | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 117    | 12107     | E/136/122 | 8-Feb-16  |  | M/s Shri Rajiv Dey Sarkar<br>(Sh Rajiv De Sarkar)<br>Bidhan Pally, Oodlabari, PO -Manabari, PS- Mal<br>District Jalpaiguri-735222 West Bengal<br>(Mob) 9735933980   | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 118    | 12109     | 36/120(20 | 30-Dec-15 |  | M/s Shri Debabrota Roy Chowdhury,<br>(Sh Debabrota Roy Chowdhury)<br>Uday Shankar Sarani, Mahananda Para, Ward No- 10<br>PO & PS- Siliguri, District- Darjeeling Pin-734001<br>West Bengal (Mob)94344-95321         | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 119    | 12110     | 36/115(20 | 9-Dec-15  |  | M/s, Darjeeling Enterprises<br>(Sh Suraj Singh)<br>7/3, Hill Cart Road, Judge Bazar, PO, PS & Dist-<br>Darjeeling.<br>West Bengal- 734101 (Mob) 94743-88807 (Tel) 0354-<br>2257530                                  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 120    | 12111     | 36/124(20 | 18-Feb-16 |  | M/s India Development Construction<br>(Sh Arunangshu Mallick, Sh Adhir Kumar Mallick)<br>"Utsav Appartment"<br>47/34, R.K.Ghosh Road, Dum-Dum<br>Kolkata-50 West Bengal<br>(Mob) 7551061071, 9434109666, 8967121066 | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |

**SILIGURI BRANCH**

| S. No. | Index No. |           |           |    | NAME & ADDRESS OF THE FIRM   | 2021-22 | 2022 - 23 | 2023-24 | 2024-25 | 2025-26 | Discount | Total | GST @18% | Total Amount | Remarks/A dvt. Due |
|--------|-----------|-----------|-----------|----|--|---------|-----------|---------|---------|---------|----------|-------|----------|--------------|--------------------|
| 121    | 12114     | -105(2010 | 17-Jul-10 |    | M/s Trimurti Associates<br>(Sh Kapilesh Chakraborty)<br>Rangapahar Crossing ,Railway Gate no- 1<br>Dimapur-797112 Nagaland<br>(Mob) 94029-29000/7063311449   | PAID    | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 122    | 6533      |           |           | LM | M/s Sanjay Kumar Gupta (LM) (Sh. Sanjay Kr. Gupta)<br>P.O. Banarhat Dist-Jalpaiguri (W.B.) Pin-735202<br>Tel : 03563-252018, Mob : 9733124755.   | 0       | 0         | 0       | 0       | 0       | 0        | 0     | 0        | 0            |                    |
| 123    | 12209     | 4/BENG/2  | 18-Apr-16 |    | M/s Manash Mitra( Sh. Manash Mitra)<br>C/o Kalipada Mitra, South<br>Bharat Nagar, Near Jagdish Chandra<br>High School, Siliguri -734004, Distt: Darjeeling<br>(M) 9434886178 / 7866085051              | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 124    | 12224     | E-153     | Apr-16    |    | M/s Tandra Dey (Smt. Tandra Dey, Sh. Subrata Dey)<br>Samresh Bose Sarani Milanpally, Siliguri-734005 (Distt:<br>Darjeeling) Tel: 0353-2566396 (M): 9474354528  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 125    | 12256     | 8-81/BENG | 9-Nov-16  |    | M/s A.B. Sen ( Sh. Satadal Dhar, Sh. Kalyan Kumar<br>Mandal)<br>C/o Kalayan Kumar Mandal<br>"Satyabani Appartment"<br>University Avenue, PO: NBU Campus<br>Distt: Darjeeling -734011<br>(M) 9475395094 | Paid    | Paid      | PAID    | PAID    | 2000    | 0        | 2000  | 360      | 2360         |                    |
| 126    | 12307     | E/136/14  | 24-Jun-10 |    | M/s Universal Construction (Smt. Pratima Sarkar)<br>"Padma Kutir"<br>Behind Marina Hotel<br>Post- Bagdogra, Dist-Darjeeling<br>Mob:- 9563164118 ,  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 127    | 12308     | D-234     | 15-Mar-16 |    | M/s Nayak Brothers (Sh. Ashok Kr. Nayak, Sh. Ashisha Kr.<br>Nayak,Sh. Deepak Kr. Nayak)<br>Camp Office (Near Post Office)<br>PO-Bengdubi, Dist-Darjeeling<br>Pin-734424<br>Mob:- 9002625236            | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 128    | 12309     | E-36      | 9-Nov-16  |    | M/s Bishnu Pada Das (Sh. Goutam Kr. Ghosh, Sh. Sanjib<br>Nag)<br>C/o Nag & Ghosh Enterprises<br>P.O. Bagdogra, Dist- Darjeeling<br>Pin-734014<br>Mob:- 99322-60940                                     | Paid    | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |

**SILIGURI BRANCH**

| S. No. | Index No. |      |           |  | NAME & ADDRESS OF THE FIRM   | 18%  | 2021-22 | 2022 - 23 | 2023-24 | 2024-25 | 2025-26 | Discount | Total | GST @18% | Total Amount | Remarks/A dvt. Due |
|--------|-----------|------|-----------|--|--|------|---------|-----------|---------|---------|---------|----------|-------|----------|--------------|--------------------|
| 129    | 12310     | E-63 | 1-Jul-10  |  | M/s Shri. Goutam Kumar Ghosh (Sh. Goutam Kr. Ghosh)<br>C/o Nag & Ghosh Enterprise.<br>Upper Bagdogra., PO-Bagdogra-734422<br>Dist Darjeeling.<br>Mob:- 9932260940        | paid |         | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 130    | 12311     | E-93 | 25-Aug-16 |  | M/s Engineers India (Sh. Ujjal Sarkar, Sh. Amit Paul, Sh. Amar Paul)<br>Vivekananda Pally<br>PO & PS: Bagdogra.<br>Dist-Darjeeling., Pin-734014<br>Mob:-9932817496       | paid | Paid    | Paid      | PAID    | PAID    | 2000    | 0        | 2000  | 360      | 2360         |                    |
| 131    | 12312     | D-72 | 5-Jan-16  |  | M/s, Bhattacharjee & Sons (Smt. Gouri Bhattacharjee, Sh. Sudip Bhattacharjee)<br>Lower Bagdogra.,P.O.- Bagdogra<br>Dist-Darjeeling(WB)<br>Pin-734422<br>Mob:- 8932096329 | paid | PAID    | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 132    | 12313     | D-57 | 27-Oct-15 |  | M/s Contracts (Sh. Amlan Sarkar)<br>Stalin Nagar, Panighata Road,<br>PO-Bagdogra.<br>Dist-Darjeeling<br>Pin-734422<br>Mob:- 7407504889 Email: amlansarkar1960@gmail.com  | paid | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |

## SILIGURI BRANCH

| S. No. | Index No. |       |           |  | NAME & ADDRESS OF THE FIRM   | 2021-22 | 2022 - 23 | 2023-24 | 2024-25 | 2025-26 | Discount | Total | GST @18% | Total Amount | Remarks/A dvt. Due |
|--------|-----------|-------|-----------|--|--|---------|-----------|---------|---------|---------|----------|-------|----------|--------------|--------------------|
| 133    | 12315     | E-09  | 21-Aug-10 |  | M/s Amulya Kumar Roy (Sh. Animesh Roy)<br>C/o Animesh Roy<br>Jyotinagar.<br>P.O.- Bagdogra.,Dist Darjeeling.<br>Pin-734422 (WB)<br>Mob:- 9475083713  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 134    | 12317     | E-126 | 15-Jul-10 |  | M/s Uttam Enterprises (Sh. Nimai Ghosh)<br>Babupara,<br>Naxalbari. Dist-Darjeeling<br>Mob:-9614565923  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 135    | 12318     | E-107 | 12-Jan-11 |  | M/s Apex Solutions (Sh. Anil Kr. Gupta, Sh. Sunil Kr. Gupta)<br>Shyam Jyoti Building<br>Panitanki More, Sevoke Road,, Siliguri-734001.<br>Dist : Darjeeling.<br>Mob:- 9932418454   | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 136    | 12320     | E-41  | 17-Aug-10 |  | M/s Mukherjee Enterprise (Sh. Goutam Mukherjee)<br>Rup Singh Jote,<br>P.O.Bagdogra Dist-Darjeeling<br>Mob:- 9434049932   | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 137    | 12321     | E-60  | 24-Sep-10 |  | M/s Shri Pradip Kumar Bose (Sh. Pradip Kr. Bose)<br>Vivekananda Pally,<br>P.O. Bagdogra, Dist-darjeeling-734014<br>Mob:-9474100713   | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 138    | 12396     | C-161 | 23-Nov-21 |  | M/s Kamala Industries<br>(Sh. Bishnu Kumar Kedia,Sh.Anand Agarwal,Sh. Bajrang Das Agarwal)<br>National Commerce House,14,Church Road,<br>Siliguri-734001<br>Distt: Darjeeling (WB)<br>Tel: 0353-25002590 (M) 9434038111 , 9733254515<br>Email - kamalaindslo@gmail.com | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 139    | 12560     | E-34  | 5-May-17  |  | M/s Sunil Das & Co.<br>(Sh. Sumanta Basak<br>Sh. Sunil Das)<br>16, APC Sarani, Ward No.30,<br>Deshbandhupara, PO Siliguri Town,<br>Distt: Darjeeling (WB)-734004<br>(M) 9943415149, 7001873718   | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 140    | 10258     | E-162 | 4-Nov-10  |  | M/s Shanti Udyog (Bishwajit Kumar Nath, Sh. Jayanti Chowdhary)<br>4/3 Shyamasree Pally ,PO::<br>Nonachandanpukur,Barrackpore (W.B)<br>Mob: 9831341668/ 9330011742  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |

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| S. No. | Index No. |                 |           |  | NAME & ADDRESS OF THE FIRM  | 2021-22 | 2022 - 23 | 2023-24 | 2024-25 | 2025-26 | Discount | Total | GST @18% | Total Amount | Remarks/A dvt. Due |
|--------|-----------|-----------------|-----------|--|---|---------|-----------|---------|---------|---------|----------|-------|----------|--------------|--------------------|
| 141    | 12840     | D-70            | 19-Nov-15 |  | <b>M/s Kar Construction</b> (Restoration case)<br>(Smt. Mira Kar, Sh. Abhijit Kar)<br>Upper Bagdogra, beside health Centre,<br>P.O.Bagdogra. Distt. Darjeeling-734014<br>Mob: 9434221694<br>Email-karabhijit95@gmail.com  | PAID    | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 142    | 12841     | E/136/102       | 5-Apr-18  |  | <b>M/s Ideal Constructions</b> (Restoration case)<br>(Sh. Sudip Kumar Dutta)<br>"Pramila Smriti" Sukanta Pally<br>PO: Siliguri Bazar-PIN-734005<br>Mob: 9434884633/6294250485<br>Email- constructionsideal@gmail.com  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 143    | 12842     | E/136/105       | 12-Nov-10 |  | <b>M/s Arup Chanda</b> (Restoration case)<br>( Sh. Arup Chanda, Mrs. Dipti Rahut<br>Sh. Ashutosh Das,)<br>Rabindra Nagar Main Road<br>Siliguri-734006<br>Mob: 8617462005/9832390597   | PAID    | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 144    | 12866     | 136/128/1       | 3-Jun-19  |  | <b>M/s Sanjay Kaushik</b><br>(Sh. Sanjay Kaushik)<br>Park View Apartment,<br>Opp. Surya Sea Park, Mahakal Pally,<br>Siliguri – 734001<br>(M) 94342 47778  | PAID    | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 145    | 12916     | E-12/BEN G/2010 | 9-Sep-10  |  | <b>M/s Structures India (Restoration)</b><br>(Sh. Biswadeep Sen)<br>Depopara, School Road,<br>Oodlabari, Post: Manabari,<br>Dist: Jalpaiguri-735222<br>Mob: 9733745155  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 146    | 12917     | E-61            | 13-May-16 |  | <b>M/s Marwa Construction (Restoration)</b><br>(Sh. Pulok Saha)<br>Mahakal Pally,<br>Nr. Surya Sen Park (main gate),<br>PO: Siliguri-734001   | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 147    | 12918     | E-136/47        | 26-Jul-12 |  | <b>M/s D.D. Brothers (Restoration)</b><br>(Sh. Ashim Kumar Sarangi,<br>Smt. Arundhuti Sarangi)<br>Netaji Pally, Shivmandir,<br>PO: Kadamtala, Dist: Darjeeling<br>Corr. Add: Shanti Niketan Housing,<br>Block No.3, Flat No.-5F,<br>PO: Sushruta Nagar (Near N.B.M. College and Hospital, | Paid    | Paid      | PAID    | PAID    | 2000    | 0        | 2000  | 360      | 2360         |                    |
| 148    | 12919     | E-57/BEN G/2010 | 4-Oct-10  |  | <b>M/s JSM Furniture</b><br>(Sh. Kamal Kumar Bose)<br>61, APC Sarani,<br>Deshbandhupara,<br>Siliguri-734004<br>Mob: 8250677698  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 149    | 12920     | E-136/129       | 25-Sep-19 |  | <b>M/s Jalapahar Hardware,</b><br>(Sh. Phurba Tshering Bhutia)<br>Kotwali Bazar,<br>PO: Jalpahar, Distt Darjeeling<br>Siliguri-734103<br>Mob: 8116215548/9434126276   | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |

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| S. No. | Index No. |           |           |  | NAME & ADDRESS OF THE FIRM  | 2021-22 | 2022 - 23 | 2023-24 | 2024-25 | 2025-26 | Discount | Total | GST @18% | Total Amount | Remarks/A dvt. Due |
|--------|-----------|-----------|-----------|--|---|---------|-----------|---------|---------|---------|----------|-------|----------|--------------|--------------------|
| 150    | 12921     | E-136/101 | 11-Nov-13 |  | <b>M/s Mohan Ghosh (Restoration)</b><br>(Sh. Mohan Ghosh, Sh. Manoj Ghosh, Sh. Manas Ghosh)<br>128, Saktigarh, Road No.5,<br>Siliguri-734005<br>Mob: 9064794055/8900718332  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 151    | 12949     | 136/15(R- | 23-Sep-19 |  | <b>M/s Smt. Saroj Devi Agarwal</b><br>(Smt. Saroj Devi Agarwal, Sh. Sanjay Paul, Sh. Ranjoy Paul)<br>39 Bankim Ch. Road, Hakimpara,<br>PO&PS: Siliguri, Dist: Darjeeling<br>(M) 9434350538, 7551842566, 8617804694<br>Email: sdagarwalslg@gmail.com | Paid    | Paid      | PAID    | PAID    | 2000    | 0        | 2000  | 360      | 2360         |                    |
| 152    | 12991     | E-136/131 | 4-Nov-19  |  | <b>M/s M.K. Enterprises</b><br>(Sh. Mukesh Agarwal)<br>Ganga Nagar, Rani Sati Mandir Road, 1st Floor, above<br>Rani Sati Mandir, Jalpaimore, Dist: Darjeeling,<br>Siliguri-734005<br>(M) 9832066141   | PAID    | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 153    | 12992     | E - 139   | 10-Sep-16 |  | <b>M/s Barua Trading Co. (Restoration)</b><br>(Sh. Prabal Barua, Sh. Subrata Mitra)<br>Sayed Mustafa Ali Road, Hakimpara,<br>Siliguri – 734001<br>(M) 9474083889  | 1250    | 1250      | 2000    | 2000    | 2000    | 200      | 8300  | 1494     | 9794         |                    |
| 154    | 12993     | E-136/30  | 18-Sep-20 |  | <b>M/s D.K. Sarkar (Restoration)</b><br>(Sh. Pinku Sarkar, Sh. Anand Bihani)<br>Khaprali Bazar,<br>PO New Chamta,<br>Distt- Darjeeling (WB)<br>PIN-734009<br>Mob: 9800857777/ 9933766416<br>Email:anandbihani1971sen@gmail.com                      | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 155    | 12994     | D-136     | 7-Jan-16  |  | <b>M/s S S Construction &amp; Co. (Restoration)</b><br>(Sh. Anil Kumar Dubey)<br>Meghnath Saha Sarani (SBI bldg.)<br>Pradhan Nagar, Siliguri – 734003<br>Mob: 9434461088/ 9832944055<br>Tel: 0353-246816<br>Email:                                  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 156    | 12995     | -91/BEN   | 24-Sep-10 |  | <b>M/s The Associated Construction &amp; Co. (Restoration)</b><br>(Sh. Shiva Sarkar)<br>Raja Ram Mohan Roy Road,<br>Hakimpara, Post: Siliguri<br>Distt. Darjeeling – 734009<br>Mob: 9434044947<br>Email:  | Paid    | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |

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| S. No. | Index No. |           |            |  | NAME & ADDRESS OF THE FIRM  | 2021-22            | 2022 - 23 | 2023-24 | 2024-25 | 2025-26 | Discount | Total | GST @18% | Total Amount | Remarks/A dvt. Due              |
|--------|-----------|-----------|------------|--|---|--------------------|-----------|---------|---------|---------|----------|-------|----------|--------------|---------------------------------|
| 157    | 12996     | -139/BEN  | 24-Dec-10  |  | <b>M/s NIBHACON (Restoration)</b><br>(Sh. Nikhil Kumar Ghosh)<br>Rabindra Nagar,<br>PO Rabindra Sarani,<br>Siliguri-734006, Distt.: Darjeeling<br>Mob: 9434461846<br>Email:   | 1250               | 1250      | 2000    | 2000    | 2000    | 200      | 8300  | 1494     | 9794         |                                 |
| 158    | 13010     | E-136/137 | 23-11-2020 |  | <b>M/s V N Enterprise</b><br>(Sh. Raman Ghosh)<br>C/o Raman Ghosh, Jadav Pally,<br>W/No.7, Siliguri-734005<br>Mob: 9832080376<br>vnenterprise2020@gmail.com<br>Email:   | PAID               | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 159    | 13011     | E-136/139 | 05.12.2020 |  | <b>M/s Pal Choudhury Construction &amp; Company</b><br>(Sh. Joy Pal Choudhury)<br>"Mohini Bhawan"<br>Bharat Nagar, (North)<br>P.O. Rabindra Sarani, Siliguri -734006<br>Mob: 9832316558<br>Email: slg.drslg@gmail.com                               | PAID               | PAID      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 160    | 13012     | 136/40(R- | 20.12.2019 |  | <b>M/s Shri Ashok Mukherjee(Restoration)</b><br>(Shri Ashok Mukherjee)<br>9, Sarat Bose Road, Hakimpara<br>Siliguri-734001<br>Mob: 9434142796/ 9635107282   | Paid               | Paid      | PAID    | PAID    | 2000    | 0        | 2000  | 360      | 2360         |                                 |
| 161    | 13034     | E-136/31  | 27-Sep-16  |  | <b>M/s Glorious Construction (Restoration)</b><br>(Sh. Biswajit Guha, Smt Kanika Guha)<br>S.P Roy Sarani, Nabagram- Lake Town<br>Post – Bhaktinagar, Siliguri – 734007<br>West Bangal<br>Mob No – 9434352604<br>guhabiswajit24@gmail.com<br>Email – | Paid               | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |
| 162    | 13045     | D-46      | 18-Apr-22  |  | <b>M/s Jayanta Ghosh (Restoration)</b><br>(Sh. Sandip Sarkar, Smt. Nilima Sarkar<br>& Sh. Jayanta Ghosh)<br>Milanpally,<br>Sukanta Sarani, PO: Siliguri Bazar,<br>Dist Darjeeling-734005<br>Mob: 9832578100<br>Email: sandipghosh2002@gmail.com     | NM/ONLINE/AUG/2021 | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         | 49th AD<br>3675 50th<br>AD 3675 |
| 163    | 13046     | C-274     | 19-Aug-17  |  | <b>M/s Taran Infracon</b><br>(Sh. Bhupinder Singh Barmi, Sh. Taranpreet Singh)<br>C-A, Gokul Apartment, Punjabi Para,<br>PO: Siliguri, Dist Darjeeling-734001<br>Mob: 9832499499/ 9434008040<br>Email: taraninfracon@gmail.com                      | NM/ONLINE/AUG/2021 | Paid      | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                                 |

**SILIGURI BRANCH**

| S. No. | Index No. |           |           |  | NAME & ADDRESS OF THE FIRM   | 2021-22                 | 2022 - 23 | 2023-24 | 2024-25 | 2025-26 | Discou<br>nt | Total | GST<br>@18% | Total<br>Amount | Remarks/A<br>dvt. Due |
|--------|-----------|-----------|-----------|--|--|-------------------------|-----------|---------|---------|---------|--------------|-------|-------------|-----------------|-----------------------|
| 164    | 13047     | E136/138  | 24-Nov-20 |  | <b>M/s Technosoft</b><br>(Sh. Dipak Paul)<br>Sharatachandra Pally,<br>Haider Para, Siliguri,<br>Dist - Jalpaiguri-734006<br>Mob: 9832589039<br>Email: me_dipakpaul@rediffmail.com  | NM/ONLINE/AUG/2021      | Paid      | PAID    | PAID    | 2000    | 0            | 2000  | 360         | 2360            |                       |
| 165    | 13048     | E-136/140 | 25-Jan-21 |  | <b>M/s Shivalaya Enterprises</b><br>(Sh. Sanjoy Kumar Singh,<br>Smt. Sheela Singh)<br>Simulbari T.E.<br>PO Simulbari, Vill Simulbari,<br>PS Kurseong, Dist Darjeeling-734009<br>Mob: 9933181881/ 7872473018<br>Email: shivalayaenterprises@gmail.com       | NM/ONLINE/AUG/2021      | Paid      | PAID    | 2000    | 2000    | 0            | 4000  | 720         | 4720            |                       |
| 166    | 13049     | E-136/142 | 4-Feb-21  |  | <b>M/s Kwok Ying Chiu</b><br>(Sh. Kwok Ying Chiu)<br>8, Old 797, HC Road, Judge Bazar,<br>Darjeeling (WB) – 734101<br>Mob:9832016057<br>Email: kwokingchiu92@gmail.com   | NM/ONLINE/AUG/2021      | PAID      | PAID    | 2000    | 2000    | 0            | 4000  | 720         | 4720            |                       |
| 167    | 13050     | E-136/151 | 27-May-21 |  | <b>M/s Roxee Consultant</b><br>(Sh. Prashant Manohar Nemade,<br>Sh. Abhishek Kumar)<br>House No. 57, Vill Khopalasi, New<br>Chumta, Nr. National Public School,<br>Khaprail Bazar, Siliguri,<br>Dist- Darjeeling (WB)-734009<br>Tel: 9832016057/7872473018 | NM/ONLINE/AUG/2021      | 1250      | 2000    | 2000    | 2000    | 200          | 7050  | 1269        | 8319            |                       |
| 168    | 13051     | E-136/148 | 19-Mar-21 |  | <b>M/s J.M. Construction</b><br>(Sh. Sayandip Chanda, Sh. Rajat Ghosh)<br>Baman Para, PO: Kharia,<br>Dist: Jalpaiguri (WB)-735101<br>Mob: 8617686806/ 7001706787<br>Email: sayandipchanda007@gmail.com   | NM/ONLINE/AUG/2021      | Paid      | PAID    | 2000    | 2000    | 0            | 4000  | 720         | 4720            |                       |
| 169    | 13150     | E-136/147 | 19-Mar-21 |  | M/s Tshering Wangyal Bhutia<br>(Sh. Tshering Wangyal Bhutia)<br>D.R.C. Ghoom<br>Telephone Exchange Building,<br>PO: Ghoom Distt: Darjeeling-734102(WB)<br>Mob: 8116347424  | NM/PATHAN KOT/JUNE/2022 |           | PAID    | 2000    | 2000    |              | 4000  | 720         | 4720            |                       |
| 170    | 13151     | E-136/150 | 3-Apr-21  |  | M/s Eastern Engineering<br>(Sh. Debashis Lahiri, Sh. Subhasis Lahiri, Smt. Saptaparna Lahiri)<br>New Bansbari, NH-34,<br>PO Jhalijhalia, PS English Bazar,<br>Malda-732102<br>Tel: (03512) 266657<br>Mob: 9434066657/9832024125                            | NM/PATHAN KOT/JUNE/2022 |           | PAID    | 2000    | 2000    | 0            | 4000  | 720         | 4720            |                       |

## SILIGURI BRANCH

| S. No. | Index No. |             |           |  | NAME & ADDRESS OF THE FIRM   | 2021-22 | 2022 - 23               | 2023-24 | 2024-25 | 2025-26 | Discount | Total | GST @18% | Total Amount | Remarks/A dvt. Due |
|--------|-----------|-------------|-----------|--|--|---------|-------------------------|---------|---------|---------|----------|-------|----------|--------------|--------------------|
| 171    | 13152     | E-136/149   | 31-Mar-21 |  | M/s Tara Maa Construction<br>(Sh. Tapash Halder, Sh. Santosh Choudhury)/A/114, Hawkers Corner, PO & PS Siliguri, Dist: Darjeeling-734001<br>Mob: 9733172991  |         | NM/PATHAN KOT/JUNE/2022 | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 172    | 13153     | E-124/BEN G | 15-Jul-10 |  | M/s Sujata Traders (Restoration)<br>(Sh. Kisor Roynath)<br>Extn-30, Shaktigarh, Road No.3, Distt Jalpaiguri<br>PO Siliguri Bazar-734005<br>Mob: 9434047887   |         | NM/PATHAN KOT/JUNE/2022 | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 173    | 13154     | E-155.BEN G | 8-Jul-16  |  | M/s Nirman India (Restoration)<br>(Sh. Chandan Dhar, Smt. Sikha Dhar)<br>10/12 Battalion More, PO Satalite Township, Distt - Jalpaiguri-734015<br>Mob: 9434008494/ 9564569996<br>Email - nirmanindia.slg@gmail.com   |         | NM/PATHAN KOT/JUNE/2022 | PAID    | PAID    | 2000    | 0        | 2000  | 360      | 2360         |                    |
| 174    | 13155     | E-136/78    | 15-Jun-10 |  | M/s Ashrafi Construction (Restoration)<br>(Mohd. Kalim Akhtar)<br>Bhaktinagar, NJP Station Road, Dist Jalpaiguri, West Bengal-734007<br>Tel: 0353-2691111<br>Mob: 9832015519<br>Email: ashrafi_construction@rediffmail.com   |         | NM/PATHAN KOT/JUNE/2022 | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 175    | 13156     | E-145/BEN G | 30-Apr-19 |  | M/s Sankar Bhattacharya (Restoration)<br>(Sh. Sankar Bhattacharya, Sh. Nab Kumar Ghosh, Sh. Anup Ghosh)<br>Gossainpur, PO: Bagdogra, Dist: Darjeeling, West Bengal-734014<br>Mob: 9614304422/ 9749349770<br>Email: bhattacharya20@gmail.com                          |         | NM/PATHAN KOT/JUNE/2022 | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 176    | 13157     | C-9         | 19-Nov-15 |  | M/s Ahuja Trading (Restoration)<br>(Shri Inderpal Singh Ahuja, Sh. Paramjit Singh Ahuja)<br>Near Donbosco More, Atalika Apartment, Sevoke Road, Siliguri, Darjeeling, West Bengal-734001<br>Mob: 9474030651 OR 9474030657<br>Email: inderpalsinghahuja1965@gmail.com |         | NM/PATHAN KOT/JUNE/2022 | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 177    | 13158     | E - 19      | 12-Feb-21 |  | M/s Somik Das<br>(Sh. Somik Das)<br>93/618/A, Mohanta Para, Ward No.19, PO Dist. Jalpaiguri-735101<br>Mob: 8670801598<br>Email: shamikd8@gmail.com   |         | NM/PATHAN KOT/JUNE/2022 | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |

**SILIGURI BRANCH**

| S. No. | Index No. |                     |           |  | NAME & ADDRESS OF THE FIRM   | 2021-22 | 2022 - 23                      | 2023-24 | 2024-25 | 2025-26 | Discount | Total | GST @18% | Total Amount | Remarks/A dvt. Due |
|--------|-----------|---------------------|-----------|--|--|---------|--------------------------------|---------|---------|---------|----------|-------|----------|--------------|--------------------|
| 178    | 13159     | S - 72              | 4-Apr-22  |  | <b>M/s M.P. Sitani &amp; Sons</b><br>(Sh. Lalit Kumar Sitani,<br>Sh. Aditya Sitani)<br>Sitani Building, Dinbazar, Ward No.5,<br>PO & Dist.: Jalpaiguri,<br>West Bengal-735101<br>Mob: 9775997361, 9830085426<br>email:adityasitani@gmail.com<br>nirmalsitani@hotmail.com |         | NM/PATHAN<br>KOT/JUNE/2<br>022 | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 179    | 13160     | E -<br>160/134      | 2-Nov-20  |  | <b>M/s Bimal Bhattarai</b><br>(Sh. Tika Prasad Bhattarai)<br>Bansbotay Bazar, PO Bansbotay,<br>PS Lodhoma, Ribick,<br>Dist.: Darjeeling (WB)-734101<br>Mob: 8101929917/7584057788  |         | NM/PATHAN<br>KOT/JUNE/2<br>022 | PAID    | 2000    | 2000    |          | 4000  | 720      | 4720         |                    |
| 180    | 13161     | E -<br>136/119      | 31-Dec-15 |  | <b>M/s Barun Chakraborty (Restoration)</b><br>(Sh. Barun Chakraborty)<br>Mahakal Pally, Ward No.10,<br>PO & PS: Siiliguri,<br>District- Darjeeling-734001 (WB)<br>Mob: 9434877135/9064114061   |         | NM/PATHAN<br>KOT/JUNE/2<br>022 | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 181    | 13162     | E -<br>119/BEN<br>G | 15-Dec-10 |  | <b>M/s J.K. Roy &amp; Sons (Restoration)</b><br>(Sh. Debashis Roy)<br>Bihar More, PO Bagdogra,<br>Dist: Darjeeling,<br>Communication Add:<br>Defence Colony, Bagdogra-734014,<br>Darjeeling<br>Mob: 988971685  |         | NM/PATHAN<br>KOT/JUNE/2<br>022 | PAID    | PAID    | 2000    | 0        | 2000  | 360      | 2360         |                    |
| 182    | 13163     | E -<br>136/28       | 30-Jun-10 |  | <b>M/s Electro Wire Way (Restoration)</b><br>(Sh. Biplab Sarkar)<br>MN Sarkar Road,<br>Mahananda Para,<br>Siliguri-734401<br>Mob: 9775667777   |         | NM/PATHAN<br>KOT/JUNE/2<br>022 | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 183    | 13164     | E -<br>136/11       | 30-Jul-18 |  | <b>M/s C.P. George (Restoration)</b><br>(Sh. C.P. George, Sh. Biswadeep Sen)<br>C/o Rita Sen,<br>Depo Para, Oodlabari, PO: Manabari,<br>Distt. Jalpaiguri – 735222<br>Mob: 9749857585  |         | NM/PATHAN<br>KOT/JUNE/2<br>022 | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 184    | 13165     | E -<br>50/BAN<br>G  | 1-May-14  |  | <b>M/s K.M. Construction (Restoration)</b><br>(Sh. Mukul Kr. Roy, Smt. Soma Roy)<br>Roy Bhawan, Sukanta Pally,<br>PO: Bagdogra,<br>Distt: Darjeeling-734422 (WB)<br>Mob: 9476150633/ 9434100801  |         | NM/PATHAN<br>KOT/JUNE/2<br>022 | PAID    | 2000    | 2000    |          | 4000  | 720      | 4720         |                    |

## SILIGURI BRANCH

| S. No. | Index No. |                    |           |  | NAME & ADDRESS OF THE FIRM  | 18 | 2021-22 | 2022 - 23                      | 2023-24 | 2024-25 | 2025-26 | Discou<br>nt | Total | GST<br>@18% | Total<br>Amount | Remarks/A<br>dvt. Due |
|--------|-----------|--------------------|-----------|--|---|----|---------|--------------------------------|---------|---------|---------|--------------|-------|-------------|-----------------|-----------------------|
| 185    | 13166     | E -<br>31/BEN<br>G | 18-Dec-18 |  | <b>M/s Bijan Kr. Dhar (Restoration)</b><br>(Smt. Rubi Dhar)<br>Subhas Pally, Near Baghajatin Park,<br>Siliguri-734001<br>Tel: 0352-2535721<br>Mob: 9434234389   |    |         | NM/PATHAN<br>KOT/JUNE/2<br>022 | PAID    | 2000    | 2000    |              | 4000  | 720         | 4720            |                       |
| 186    | 13206     | E-97               | 2-Sep-21  |  | <b>M/s T.K. Ganguly (Restoration)</b> 13206<br>(Smt. Shelly Kar, Shri Aditya Pathak)<br>Vivekananda Pally, Upper Bagdogra,<br>PO Bagdogra,<br>Distt. Darjeeling-734014<br>Mob: 8392006017<br>Email: adityapathak395@gmail.com   |    |         | NM/DELHI/A<br>UGUST/2022       | PAID    | 2000    | 2000    | 0            | 4000  | 720         | 4720            |                       |
| 187    | 13207     | E-123              | 10-Jul-10 |  | <b>M/s Biswajit Bhattacharjee (Restoration)</b> 13207<br>(Sh. Biswajeet Bhattacharjee)<br>Vivekananda Palli, Upper Bagdogra,<br>P.O. Bagdogra, Dist. Darjeeling (WB)<br>Mob: 7318666926<br>Email: bhattacharjee1978@gmail.com   |    |         | NM/DELHI/A<br>UGUST/2022       | PAID    | 2000    | 2000    |              | 4000  | 720         | 4720            |                       |
| 188    | 13195     | E-136              | 27-Apr-22 |  | <b>M/s Shri Arun Bhattacharjee (Restoration)</b> 13195<br>(Shri Arun Bhattacharjee,<br>Shri Ambarish Bhattacharjee)<br>C/o Shri Ambarish Bhattacharjee<br>"PRAFULLA NIKETAN"<br>75, Bidyapith Road, Desh Bandhu Para (South)<br>P.O. Siliguri Town,<br>Distt. Darjeeling-734001 |    |         | NM/DELHI/A<br>UGUST/2022       | PAID    | 2000    | 2000    |              | 4000  | 720         | 4720            |                       |
| 189    | 13196     | E-132              | 30-Aug-10 |  | <b>M/s Partha Biswas &amp; Co. (Restoration)</b> 13196<br>(Sh. Partha Biswas, Sh. Samudra Biswas,<br>Sh. Mrinal Sen, Sh. Sainik Biswas)<br>93, Nazrul Sarani, East Vivekanand Pally,<br>PO Rabindra Sarani,<br>Siliguri-734006<br>Mob: 9832372872<br>Tel: 9852 9595 455         |    |         | NM/DELHI/A<br>UGUST/2022       | PAID    | 2000    | 2000    | 0            | 4000  | 720         | 4720            |                       |
| 190    | 13197     | E-13               | 31-Jul-10 |  | <b>M/s Nabin Construction &amp; Co. (Restoration)</b> 13197<br>(Sh. Nabina Nand Das,<br>Smt. Nabanita Das)<br>Behind Jeevandan Medical Hall,<br>Vivekananda Palli, Upper Bagdogra,<br>Dist. Darjeeling<br>Mob: 9434430173<br>Email: nabinconstruction@gmail.com                 |    |         | NM/DELHI/A<br>UGUST/2022       | PAID    | 2000    | 2000    | 0            | 4000  | 720         | 4720            |                       |
| 191    | 13198     | E-157              | 23-Jan-21 |  | <b>M/s Maruti Builders,</b> 13198<br>(Sh. Manoj Kumar Agarwalla)<br>C/o Dinbazar Agrasen Road,<br>Near Vishal Mega Mart, Kamarpara,<br>Jalpaiguri-735101<br>Tel: 03561-224025<br>Mob: 9932591447, 9434242114<br>Email: marutibuilders@bharatnagar.com                           |    |         | NM/DELHI/A<br>UGUST/2022       | PAID    | 2000    | 2000    | 0            | 4000  | 720         | 4720            |                       |

## SILIGURI BRANCH

| S. No. | Index No. |       |           |  | NAME & ADDRESS OF THE FIRM  | 18% | 2021-22 | 2022 - 23            | 2023-24 | 2024-25 | 2025-26 | Discount | Total | GST @18% | Total Amount | Remarks/A dvt. Due |
|--------|-----------|-------|-----------|--|---|-----|---------|----------------------|---------|---------|---------|----------|-------|----------|--------------|--------------------|
| 192    | 13199     | E-136 | 31-Jan-11 |  | <b>M/s G.S. Associates (Restoration)</b> 13199<br>(Sh. Debasish Guha)<br>Jayanti Niwas, 73,<br>Raja Rammohan Roy Road,<br>Hakimpara, Siliguri-734001<br>Mob: 9434187446<br>Email: guhadeba64@gmail.com  |     |         | NM/DELHI/AUGUST/2022 | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 193    | 13200     | C-60  | 6-Oct-21  |  | <b>M/s Biswas Brothers &amp; Co. (Restoration)</b> 13200<br>(Sh. Tapan Biswas, Sh. Bubai Biswas)<br>36 Raja Rammohan Roy Road,<br>Hakimpara, Siliguri-734001<br>Mob: 9434166649, 8016622290<br>Email: biswasbrothersco@gmail.com                          |     |         | NM/DELHI/AUGUST/2022 | PAID    | 2000    | 2000    |          | 4000  | 720      | 4720         |                    |
| 194    | 13201     | D-177 | 4-Dec-21  |  | <b>M/s Economic Electrical Stores (Restoration)</b> 13201<br>(Sh. Bipul Chartterjee,<br>Smt. Shyamali )<br>Shiv Mandir, PO Kadamtala,<br>Dist. Darjeeling - 734011<br>Mob: 9434880787<br>Email: bipulchatterjee1954@gmail.com                             |     |         | NM/DELHI/AUGUST/2022 | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 195    | 13244     | E-136 | 13-Apr-16 |  | <b>M/s Ajoy Paul (Restoration)</b><br>(Sh. Ajoy Paul)<br>Oodlabari, PO Manabari,<br>District- Jalpaiguri-735222<br>Mob: 9593645017/ 9434012445<br>Email: paulajayodb@gmail.com  |     |         | NM/SILIGURI/SEP/2022 | PAID    | PAID    | 2000    | 0        | 2000  | 360      | 2360         |                    |
| 196    | 13245     | D-208 | 18-Feb-22 |  | <b>M/s Harmans (Restoration)</b><br>(Sh. Inderpal Singh Ahuja,<br>Sh. Paramjit Singh Ahuja,<br>Smt. Jasvinder Kaur Ahuja)<br>Atalika Apartment, Sevoke Road,<br>Siliguri, Darjeeling-734001<br>Mob: 9474030651<br>Email: inderpalsinghahuja1965@gmail.com |     |         | NM/SILIGURI/SEP/2022 | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 197    | 13246     | E-59  | 30-Aug-10 |  | <b>M/s Roy Construction (Restoration)</b><br>(Shri Asit Roy, Shri Bhola Gvha)<br>Hatighisha,<br>District Darjeeling-734428<br>Mob:9932051470  |     |         | NM/SILIGURI/SEP/2022 | PAID    | 2000    | 2000    |          | 4000  | 720      | 4720         |                    |
| 198    | 13247     | D-407 | 6-Jul-22  |  | <b>M/s Barua &amp; Co. (Restoration)</b><br>(Shri Avijit Barua,<br>Smt. Anindita Barua Banarjee)<br>Tarashanker Road, Deshbandhu Para,<br>PO Siliguri Town, Siliguri-734004<br>Mob:9434050104<br>Email: baruaco25@gmail.com                               |     |         | NM/SILIGURI/SEP/2022 | PAID    | PAID    | 2000    | 0        | 2000  | 360      | 2360         |                    |

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| S. No. | Index No. |           |           |  | NAME & ADDRESS OF THE FIRM  | 18% | 2021-22 | 2022 - 23             | 2023-24 | 2024-25 | 2025-26 | Discount | Total | GST @18% | Total Amount | Remarks/A dvt. Due |
|--------|-----------|-----------|-----------|--|---|-----|---------|-----------------------|---------|---------|---------|----------|-------|----------|--------------|--------------------|
| 199    | 13248     | E-89      | 25-Oct-10 |  | <b>M/s B.K. Singh(Restoration)</b><br>(Shri Aakash Singh)<br>Oodlabari, Bazar, PO Manabari,<br>District- Jalpaiguri-735222<br>Mob: 9475332445/ 9735941140<br>Email:bksinghbkt@gmail.com   |     |         | NM/SILIGURI /SEP/2022 | PAID    | 2000    | 2000    |          | 4000  | 720      | 4720         |                    |
| 200    | 13249     | E-136     | 12-Jul-16 |  | <b>M/s Shri Naresh Gupta(Restoration)</b><br>Oodlabari , Kranti Road, PO Manabari,<br>District- Jalpaiguri-735222<br>Mob: 7407443911/ 9434110259<br>Email: nkguptajr178@gmail.com   |     |         | NM/SILIGURI /SEP/2022 | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 201    | 13250     | E-136     | 30-Jun-10 |  | <b>M/s Janardan Sharma &amp; Sons (Restoration)</b><br>(Sh. Nand Lal Sharma,<br>Sh. Sikander Sharma,<br>Sh. Janardan Sharma)<br>Purba Vivekananda pally,<br>PO Bagdogra,<br>District Jalpaiguri (WB)  |     |         | NM/SILIGURI /SEP/2022 | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 202    | 13251     | E-136/157 | 1-Aug-22  |  | <b>M/s Reema Tamang &amp; Songs</b><br>(Ms Reema Tamang)<br>Dhottrey Forest Village,<br>Bansobotay<br>Darjeeling-734201<br>Mob: 8972872121/ 8597805521<br>Email: reematamang2018@gmail.com  |     |         | NM/SILIGURI /SEP/2022 | PAID    | 2000    | 2000    |          | 4000  | 720      | 4720         |                    |
| 203    | 13252     | E-136/157 | 1-Aug-22  |  | <b>M/s Yadav Chettri</b><br>(Sh. Yadav Chettri)<br>Chotta Kak Jhora,<br>Near DRC Godown,<br>PO District Darjeeling-734101<br>Mob: 6297744265 (O) 9733462121/9475262121<br>Email: yadavchettri121@gmail.com                                      |     |         | NM/SILIGURI /SEP/2022 | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 204    | 13264     | B-05      | 6-Apr-22  |  | <b>M/s Harbhajdas Agarwal</b><br>(Shri Mahesh Kumar Agarwal,<br>Smt. Sunita Agarwal, Shri. Avishek Agarwal)<br>Binda Jayanti Building,<br>31, Sevoke Road, Siliguri-734001<br>Mob: 9800833708/ 9434045125<br>Email: harbhajdasagarwal@gmail.com |     |         | NM/NOIDA/ NOV/ 22     | PAID    | PAID    | 2000    | 0        | 2000  | 360      | 2360         |                    |

**SILIGURI BRANCH**

| S. No. | Index No. |           |           |  | NAME & ADDRESS OF THE FIRM   | 2021-22 | 2022 - 23                            | 2023-24 | 2024-25 | 2025-26 | Discount | Total | GST @18% | Total Amount | Remarks/A dvt. Due |
|--------|-----------|-----------|-----------|--|--|---------|--------------------------------------|---------|---------|---------|----------|-------|----------|--------------|--------------------|
| 205    | 13314     | E-136/166 | 21-Sep-22 |  | <b>M/s Raju Aich</b><br>(Shri Raju aich)<br>Mailani Jote Farabari,<br>PO Kamala Bagan, Distt Darjeeling<br>West Bengal-734426<br>Mob: 9749108179/ 9749686741<br>Email: aichraju98@gmail.com  |         | NM/SHILLO<br>NG/JAN<br>2023          | PAID    | PAID    | 2000    | 0        | 2000  | 360      | 2360         |                    |
| 206    | 13315     | E-136/162 | 8-Sep-22  |  | <b>M/s Ashish Roy</b><br>(Sh. Ashish Roy)<br>H/3314// New, Jyotinagar Ward No.41,<br>Near Sidhi View, 2nd Mile Sevoke Road, Siliguri, Distt<br>Jalapiguri- 734001<br>Mob: 9832362079<br>Email: ashish.royslg@gmail.com                       |         | NM/SHILLO<br>NG/JAN<br>2023          | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 207    | 13316     | E-136/160 | 17-Aug-22 |  | <b>M/s Milan Ghosh</b><br>(Shri Suman Ghosh, Shri Milan Ghosh)<br>H/778, Ward No.38,<br>East Vivekananda Pally, Nazrul Sarani,<br>PO Rabindra Sarani, PS: Siliguri,<br>Distt: Darjeeling (WB)-734006<br>Mob: 9474689018/ 6294354921          |         | NM/SHILLO<br>NG/JAN<br>2023          | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 208    | 13317     | E-160/167 | 21-Sep-22 |  | <b>M/s Anjali Construction</b><br>(Shri Atanu Ghosh)<br>Ambari, PO: Kamala Bagan,<br>PO Kamala Bagan, Distt Darjeeling<br>West Bengal-734426<br>Mob: 9641661267/ 8250438343<br>Email: atanughosh6614@gmail.com                               |         | NM/SHILLO<br>NG/JAN<br>2023          | PAID    | PAID    | 2000    | 0        | 2000  | 360      | 2360         |                    |
| 209    | 13318     | E-136/168 | 24-Sep-22 |  | <b>M/s Ashwirbad Wood Craft</b><br>(Sh. Sanjoy Paul, Sh. Ranjoy Paul)<br>39, Bankim Chandra Road,Hakimpara,<br>Distt: Darjeeling, Siliguri-734001<br>Mob: 7551842566/ 9933476060<br>ashwirbadwoodcraft@rediffmail.com                        |         | NM/SHILLO<br>NG/JAN<br>2023          | PAID    | PAID    | 2000    | 0        | 2000  | 360      | 2360         |                    |
| 210    | 13319     | E-136/165 | 17-Sep-22 |  | <b>M/s Baba Lokenath Construction</b><br>(Sh. Kaushik Basu, Sh. Deepak Paswan)<br>Bharat Nagar, Ward No.4,<br>PO: Rabindra Sarani,<br>Distt Darjeeling, Siliguri-734006<br>Mob: 9832088233/ 9832373452<br>Email:kaushik-bose2006@yahoo.co.in |         | NM/SHILLO<br>NG/JAN<br>2023          | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 211    | 13384     | E-136/163 | 10-Sep-22 |  | <b>M/s Vicky Enterprises</b><br>(Sh. Bikash Bihani)<br>C/o R.N. Bihani, P.O. Simulbari T.E.<br>Dist Darjeeling, Village-Simulbari T.E.<br>West Bengal-734009<br>Mob: 9775822480  |         | NM/ANNUAL<br>DAY/DELHI<br>MARCH/2023 | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |

## SILIGURI BRANCH

| S. No. | Index No. |       |           |  | NAME & ADDRESS OF THE FIRM   | 18% | 2021-22 | 2022 - 23                      | 2023-24 | 2024-25 | 2025-26 | Discount | Total | GST @18% | Total Amount | Remarks/A dvt. Due |
|--------|-----------|-------|-----------|--|--|-----|---------|--------------------------------|---------|---------|---------|----------|-------|----------|--------------|--------------------|
| 212    | 13385     | E-04  | 27-Dec-22 |  | <b>M/s A.K. Enterprises</b><br>(Sh. Amar Kumar)<br>Airport More, Dumriguri,<br>PO & PS- Bagdogra, Distt Darjeeling,<br>West Bengal-734014<br>Mob: 9932122777<br>Email: amark5110@gmail.com   |     |         | NM/ANNUAL DAY/DELHI MARCH/2023 | PAID    | 2000    | 2000    | 0        | 4000  | 720      | 4720         |                    |
| 213    | 13568     | E-07  | 20-Jan-23 |  | <b>M/s Tanisha Enterprise</b><br>(Sh. Mithun Banerjee)<br>Netaji Colony (Near RBS Club Kali Mandir)<br>PO: Dabgram-2 (Via Santinagar)<br>Ward No.26, Siliguri,<br>Distt-Jalpaiguri-734004<br>Mob: 9474519532/ 8001286412                         |     |         | NM/CM/DELHI/SEP/2023           |         | 2000    | 2000    |          | 4000  | 720      | 4720         |                    |
| 214    | 13569     | E-05  | 27-Dec-22 |  | <b>M/s Karmakar Engineering Co.</b><br>(Sh. Rajesh Karmakar)<br>Tinbatti More, Jyotirmoy Colony,<br>Ward No.32, H.No.1105/N,<br>PO: Siliguri Bazar, Distt: Jalpaiguri, West Bengal-734005<br>Mob: 9832475557<br>karmakarengineering.co@gmail.com |     |         | NM/CM/DELHI/SEP/2023           |         | 2000    | 2000    |          | 4000  | 720      | 4720         |                    |
| 215    | 13570     | E-07  | 10-Dec-10 |  | <b>M/s L.N. Chowdhury (Restoration)</b><br>(Sh. Suman Chowdhury, Sh. Kalyan Chakraborty)<br>C/o Bikash Chakraborty, Opp Geetam Nursery School,<br>Near Baghajatin Park,<br>PO: Siliguri-734001, Distt: Darjeeling<br>Mob: 9434006989             |     |         | NM/CM/DELHI/SEP/2023           |         | 2000    | 2000    |          | 4000  | 720      | 4720         |                    |
| 216    | 13571     | C-67  | 23-Mar-22 |  | <b>M/s Jayanta Bhowmick (Restoration)</b><br>(Sh. Jayanta Bhowmick)<br>16, Nazrul Sarani, Ashrampara,<br>Siliguri-734001 Mob - 9934062144<br>Email: jayantabhowmick.slg@gmail.com  |     |         | NM/CM/DELHI/SEP/2023           |         | 2000    | 2000    |          | 4000  | 720      | 4720         |                    |
| 217    | 13572     | E-136 | 14-Mar-23 |  | <b>M/s Reeru Banik</b><br>(Sh. Reeru Banik)<br>St Joseph School Road,<br>Jitu Phansidewa More, Matigara,<br>Siliguri, Darjeeling-734010<br>Mob: 7577962878<br>Email: banikreeju@gmail.com  |     |         | NM/CM/DELHI/SEP/2023           |         | 2000    | 2000    |          | 4000  | 720      | 4720         |                    |
| 218    | 13573     | E-158 | 28-Sep-22 |  | <b>M/s Paul Construction</b><br>(Sh. Amit Paul)<br>Vivekananda Pally, Upper Bagdogra,<br>PO: Bagdogra, Distt: Darjeeling,<br>West Bengal-734014<br>Mob: 9832341472<br>paulconstruction05022018@gmail.com   |     |         | NM/CM/DELHI/SEP/2023           | PAID    |         | 2000    |          | 2000  | 360      | 2360         |                    |

## SILIGURI BRANCH

| S. No. | Index No. |       |           |  | NAME & ADDRESS OF THE FIRM   | 18% | 2021-22 | 2022 - 23 | 2023-24                      | 2024-25 | 2025-26 | Discount | Total | GST @18% | Total Amount | Remarks/A dvt. Due |
|--------|-----------|-------|-----------|--|--|-----|---------|-----------|------------------------------|---------|---------|----------|-------|----------|--------------|--------------------|
| 219    | 13574     | E-136 | 11-Feb-16 |  | <b>M/s Bijon Chakraborty (Restoration)</b><br>(Sh. Bijon Chakraborty)<br>Babupara, Ghosala Road,<br>W No.26 (SMC), PO & PS<br>Siliguri, Distt: Darjeeling-734004<br>Tel: 0353-2661199<br>Mob: 9332227305<br>Email: bijonchakraborty1@gmail.com |     |         |           | NM/CM/DEL<br>HI/SEP/<br>2023 | 2000    | 2000    |          | 4000  | 720      | 4720         |                    |
| 220    | 13575     | E-136 | 17-Jul-21 |  | <b>M/s Bikash Saha (Restoration)</b><br>(Smt Kabita Saha)<br>Mal Bazar, PO Mal, Dist Jalpaiguri<br>West Bengal-735221<br>Mob: 9679144949/ 7407669330<br>Email: biplab.ce@gmail.com   |     |         |           | NM/CM/DEL<br>HI/SEP/<br>2023 | 2000    | 2000    |          | 4000  | 720      | 4720         |                    |
| 221    | 13576     | E-130 | 28-Mar-22 |  | <b>M/s Tapash Saha (Restoration)</b><br>(Sh. Tapash Saha)<br>Durga Das Banerjee Road, 4th Floor,<br>Shivam Residency, Ashrampara,<br>PO & PS: Siliguri, Darjeeling-734001,<br>Mob: 7318941356<br>Email: tapashahslg16@gmail.com                |     |         |           | NM/CM/DEL<br>HI/SEP/<br>2023 | PAID    | 2000    |          | 2000  | 360      | 2360         |                    |
| 222    | 13577     | E-03  | 10-May-10 |  | <b>M/s Sadhan Saha (Restoration)</b><br>(Sh. Sadhan Saha)<br>Surja Nagar,<br>PO & Distt: Alipurduar, Distt: Jalpaiguri,<br>West Bengal-736122<br>Mob: 9475761213/ 7908902795<br>Email: sadhansaha2022@gmail.com                                |     |         |           | NM/CM/DEL<br>HI/SEP/<br>2023 | 2000    | 2000    |          | 4000  | 720      | 4720         |                    |
| 223    | 13578     | E-17  | 30-Sep-22 |  | <b>M/s Ajoy Dey</b><br>(Sh. Ajoy Dey)<br>Panwar Busty<br>Mal Bazar, Teachers Colony,<br>Distt: Jalpaiguri, West Bengal-735221<br>Mob: 9733307152/ 8927584005<br>Email: dajoy697@gmail.com  |     |         |           | NM/CM/DEL<br>HI/SEP/<br>2023 | 2000    | 2000    |          | 4000  | 720      | 4720         |                    |
| 224    | 13579     | E-13  | 18-Aug-22 |  | <b>M/s Bijoy Dey</b><br>(Sh. Bijoy Dey)<br>Mal Bazar, Anandapally, Ward No.7, Jalpaiguri-735221<br>Mob: 9641113536<br>Email: bij.dey2015@gmail.com   |     |         |           | NM/CM/DEL<br>HI/SEP/<br>2023 | PAID    | 2000    |          | 2000  | 360      | 2360         |                    |
| 225    | 13580     | E-12  | 2-Jun-23  |  | <b>M/s Pankaj Kundu</b><br>(Sh. Pankaj Kundu)<br>Shantipur, Shivmandir, Post: Kadamtala,<br>Dist: Darjeeling-734011<br>Mob: 9641148760/ 9434328614<br>Email:pankajkundu27@gmail.com  |     |         |           | NM/CM/DEL<br>HI/SEP/<br>2023 | 2000    | 2000    |          | 4000  | 720      | 4720         |                    |

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| S. No. | Index No. |       |           |  | NAME & ADDRESS OF THE FIRM  | 18 | 2021-22 | 2022 - 23 | 2023-24                        | 2024-25 | 2025-26 | Discount | Total | GST @18% | Total Amount | Remarks/A dt. Due |
|--------|-----------|-------|-----------|--|---|----|---------|-----------|--------------------------------|---------|---------|----------|-------|----------|--------------|-------------------|
| 226    | 13581     | E-136 | 12-Jul-22 |  | <b>M/s B. Enterprise</b><br>(Sh. Debasish Bhattacharjee,<br>Sh. Taraknath Bhattacharjee<br>Fuleswari Bazar, South Bharat Nagar,<br>Dist: Darjeeling, Siliguri-734004<br>Mob: 9434049180/ 8768800289<br>Email: tarakbe@gmail.com   |    |         |           | NM/CM/DEL<br>HI/SEP/<br>2023   | 2000    | 2000    |          | 4000  | 720      | 4720         |                   |
| 227    | 13582     | E-68  | 9-Dec-22  |  | <b>M/s Krishna Commercial Corporation (Restoration)</b><br>(Sh. Rathin Mitra)<br>Lake Road, Lake Town West,<br>Post: Bhaktinagar, Siliguri-734007<br>Tel: 0353-2560177<br>Mob: 9434053603<br>krishna_commercial_corporation@yahoo.in  |    |         |           | NM/CM/DEL<br>HI/SEP/<br>2023   | 2000    | 2000    |          | 4000  | 720      | 4720         |                   |
| 228    | 13583     | D-116 | 7-Jan-16  |  | <b>M/s Prodig Kumar Shome &amp; Co. (Restoration)</b><br>(Sh. Prodig Kumar Shome, Smt. Gouri Shome, Sh.<br>Shyamal Das)<br>474/7, Raja Ram Mohan Roy Road,<br>Hakimpara, Siliguri, Dist: Darjeeling<br>Pin- 734001<br>Mob: 9832094756 , 8670838366<br>Email: pkshome.pa@gmail.com |    |         |           | NM/CM/DEL<br>HI/SEP/<br>2023   | 2000    | 2000    |          | 4000  | 720      | 4720         |                   |
| 229    | 13801     | E-133 | 10-Sep-10 |  | <b>M/s Biman Chakraborty (Restoration)</b><br>(Sh. Biman Chakraborty)<br>Manindra Bhawan (Ground floor)<br>Hill Card Road, Siliguri-734401,<br>Dist: Darjeeling (WB)<br>Mob: 9932050795<br>Email: bimanchak58@gmail.com   |    |         |           | NM/CM/AG<br>RA/OCT/202<br>3    | PAID    | 2000    |          | 2000  | 360      | 2360         |                   |
| 230    | 13802     | E-125 | 15-Jul-10 |  | <b>M/s Biswajit Saha (Restoration)</b><br>(Sh. Biswajit Saha)<br>PO: Hatighisa, Distt: Darjeeling,<br>West Bengal-734429<br>Mob: 7384258076<br>duttashyamal032@gmail.com  |    |         |           | NM/CM/AG<br>RA/OCT/202<br>3    | 2000    | 2000    |          | 4000  | 720      | 4720         |                   |
| 231    | 13923     | E-09  | 3-Mar-23  |  | <b>M/s Roy Construction and Consultancy</b> (Sh. Nilesh Roy)<br>Indira Gandhi Colony, PO Rajbari Para, Ward No.01, PS<br>Kutwali, Dist: Jaipalguri, WB-735101<br>Mob: 8653711892/ 8101942980<br>Email: roynilesh724@gmail.com   |    |         |           | NM/CM/DEL<br>HI/APRIL/20<br>24 |         | 2000    |          | 2000  | 360      | 2360         |                   |
| 232    | 13924     | E-161 | 31-Oct-23 |  | <b>M/s Thukpea and Pangdo</b> (Sh. Nima Bhutia)<br>Sukhia Gomba Line, Dist: Darjeeling, West Bengal-734221<br>Mob: 8906284811/<br>Email: nimabhutia1972@gmail.com   |    |         |           | NM/CM/DEL<br>HI/APRIL/20<br>24 |         | 2000    |          | 2000  | 360      | 2360         |                   |

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| S. No. | Index No. |       |           |  | NAME & ADDRESS OF THE FIRM   | 18% | 2021-22 | 2022 - 23 | 2023-24 | 2024-25                        | 2025-26 | Discou<br>nt | Total | GST<br>@18% | Total<br>Amount | Remarks/A<br>dvt. Due |
|--------|-----------|-------|-----------|--|--|-----|---------|-----------|---------|--------------------------------|---------|--------------|-------|-------------|-----------------|-----------------------|
| 233    | 13925     | E-03  | 27-Dec-22 |  | <b>M/s Babon Roy</b> (Sh. Bobon Roy)<br>Debnagar, Kharia (P), Post: Debnagar, PS: Kotwali, Distt: Jalpaiguri,<br>WB-739102<br>Mob: 9932747405<br>Email: roy.akash479@gmail.com   |     |         |           |         | NM/CM/DEL<br>HI/APRIL/20<br>24 | 2000    |              | 2000  | 360         | 2360            |                       |
| 234    | 13926     | E-136 | 24-Jan-24 |  | <b>M/s Bhaskar Pradhan</b> (Sh. Bhaskar Pradhan)<br>Golai Gaon, Ward No.32, Lebong, Dist: Darjeeling-734105<br>Mob: 9733144160<br>email: taniyatanisha99@gmail.com   |     |         |           |         | NM/CM/DEL<br>HI/APRIL/20<br>24 | 2000    |              | 2000  | 360         | 2360            |                       |
| 235    | 13927     | E-06  | 20-Jan-23 |  | <b>M/s D.K. Engineering Consultant &amp; Construction</b><br>(Sh. Anup Debnath)<br>Suryasen colony, Block B, Ward No.34, Near suryasen<br>College, Siliguri, PO Siliguri Town, Dist: Jalpaiguri, West<br>Bengal- 734004<br>Mob: 7908605802/ 9614532406<br>Email: arupdebnath.slg@gmail.com |     |         |           |         | NM/CM/DEL<br>HI/APRIL/20<br>24 | 2000    |              | 2000  | 360         | 2360            |                       |

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| S. No. | Index No. |           |           |  | NAME & ADDRESS OF THE FIRM  | 2021-22 | 2022 - 23 | 2023-24 | 2024-25                           | 2025-26 | Discount | Total | GST @18% | Total Amount   | Remarks/A dvt. Due |
|--------|-----------|-----------|-----------|--|---|---------|-----------|---------|-----------------------------------|---------|----------|-------|----------|----------------|--------------------|
| 236    | 12146     | C-58      | 26-Aug-10 |  | M/s Shri K.C. Baul (Sh.K.C. Baul)<br>Kabiguru Sarani<br>Rabindra Nagar, PO: Siliguri, Distt Darjeeling<br>(M) 779780307   | PAID    | PAID      | PAID    | 2000                              | 2000    | 0        | 4000  | 360      | 2360           |                    |
| 237    | 14291     | E-134     | 14-Sep-10 |  | M/s Nitai Sarkar (Restoration) (14291)<br>Sh. Nitai Sarkar<br>61, Raja Rammohan Roy Road,<br>Hakimpara, Siliguri<br>Dist: Darjeeling (WB-734001)<br>Mob: 9832327693<br>Email: nitaisarkarsiliguri@gmail.com |         |           |         | NM/CM/COI<br>MBATORE/<br>DEC/2024 | 2000    |          | 2000  | 360      | 2360           |                    |
| 238    | 14292     | E-136/173 | 19-Feb-24 |  | M/s Sanjib Dey Sarkar (14292)<br>Sh. Sanjib Dey Sarkar<br>Bidhan Pally, Oodlabari<br>PO: Manabari<br>Dist: Jalpaiguri (WB-735222)<br>Mob: 6296361477<br>Email: rahuldeysarkar6296@gmail.com                 |         |           |         | NM/CM/COI<br>MBATORE/<br>DEC/2024 | 2000    |          | 2000  | 360      | 2360           |                    |
| 239    | 14293     | E-136/177 | 25-Sep-24 |  | M/s Sanjay Electric Works (14293)<br>Sh. Sanjay Adhikary<br>South Bharat Nagar,<br>PO: Siliguri Town,<br>Darjeeling (WB-734004)<br>Mob: 7384596605/9832065826<br>Email: sanjayadhikary926@gmail.com         |         |           |         | NM/CM/COI<br>MBATORE/<br>DEC/2024 | 2000    |          | 2000  | 360      | 2360           |                    |
| 240    | 14294     | E-15      | 31-Jul-24 |  | M/s APCON-INDIA (14294)<br>Sh. Subrata Bhaduri<br>Nazrul Sarani, Hakimpara<br>PO & PS: Siliguri<br>Dist: Darjeeling (WB-734001)<br>Mob: 9832011407<br>Email: apcon.india7@gmail.com                         |         |           |         | NM/CM/COI<br>MBATORE/<br>DEC/2024 | 2000    |          | 2000  | 360      | 2360           |                    |
|        |           |           |           |  | <b>SUBSCRIPTION AMOUNT</b>  |         |           |         |                                   |         |          |       |          | <b>1033025</b> |                    |
|        |           |           |           |  | <b>49TH &amp; 50TH AD SOUVENIR CHARGES</b>  |         |           |         |                                   |         |          |       |          | <b>87675</b>   |                    |
|        |           |           |           |  | <b>TOTAL AMOUNT</b>   |         |           |         |                                   |         |          |       |          | <b>1120700</b> |                    |