



VARANASI NAGAR NIGAM

Sigra, Varanasi - 221010

List of Material Creditors as on December 31, 2024

S.No.	Name of Creditor	Amount (in rupees)
1.	B.N. Enterprises	15,45,496.00
2.	Gopal Ji	41,98,250.00
3.	K. M. B Electricals	1,02,40,062.00
4.	K.B. Srivastava	15,83,663.00
5.	Rajesh Pratap Singh	64,76,120.00
6.	Rohit Electricals	71,77,875.00
7.	Electricity Charges Payable	1,43,10,17,000.00
8.	Akhilesh Associates	19,41,478.00
9.	E.E Bhu Project Division	1,36,66,763.00
10.	Polymek (India)	23,25,987.00
11.	Rudra Associates, Shivpur	40,00,000.00
12.	Shahari Aajivika Kendra	60,17,034.00


Atam Prakash Dhar Dwivedi
Chief Finance and Accounts Officer
Varanasi Nagar Nigam

