Sr. No.	Pg No.	File No./Beneficiary Name	Subject	IFD NO. with Date	Amount	Budget Head	Mode of Procurement (GeM/Non GeM)	Nature of Expenditure (Goods/Service/Honorarium/TADA/Medical)
1	6	Adm 2-1001/2/2023-Admin	Sanction for supply of Blackout roller blind against GEM Contract number GEMC-511687720312565 dated 24-02-2025 installed at different locations of NISE.	44/F&A/2025-26 Date: 23.04.2025	4,16,782	G-05	GEM	Goods
2	9	Adm2-EW0LEW/1/2022-F/A	Payment of ₹ 1,50,000/- incl. of taxes to M/s ZAKHRAF CREATIVE SOLUTION, Delhi towards Supply of 100 mtr. Refrigerant Pipe for Air Conditioner Suitable 2.0 TON/6000 Kcal/Hr at NISE, Gurugram.	67/F&A/2025-26 Date: 29.04.2025	1,50,000	G-05	GeM	Goods
3	9	Adm2-EW0LEW/1/2022-F/A	Payment of ₹ 1,59,900/- incl. of taxes to M/s Dyna Engineering Works, Delhi towards Supply of 100 mtr. Refrigerant Pipe for Air Conditioner Suitable 4.0 TON/12000Kcal/Hr at NISE, Gurugram.	66/F&A/2025-26 Date: 29.04.2025	1,59,900	G-05	GeM	Goods
4	9	Adm2-EW0LEW/1	Payment of ₹ 90,000/- incl. of taxes to M/s ZAKHRAF CREATIVE SOLUTION, Delhi towards Supply of 50 mtr. Refrigerant Pipe for Air Conditioner Suitable 3.0 TON/9000Kcal/Hr at NISE, Gurugram.	68/F&A/2025-26 Date: 29.04.2025	90,000	G-05	GeM	Goods
5	10	Direct Payment	Payment of Rs.22,500/- to M/s Radhe Shyam Traders towards purchase of HDMI Cable 1.5mtr. Bills Submitted by Mr. Raju Kushwaha, J.E.(Elec.)	81/F&A/2025-26 Date: 30.04.2025	22,500	G-05	GeM	Goods
6	10	Direct Payment	Payment of Rs.35,900/- to M/s Deep Solution towards purchase of 02. Nos. Air Cooler. Bills Submitted by Mr. Raju Kushwaha, J.E.(Elec.)	82/F&A/2025-26 Date: 30.04.2025	35,900	R-06	GeM	Goods
7	10	Direct Payment	Payment of Rs.20,000/- to M/s Radhe Shyam Traders towards purchase of PVC Cable 1.5mtr. Bills Submitted by Mr. Raju Kushwaha, J.E.(Elec.)	83/F&A/2025-26 Date: 30.04.2025	20,000	G-05	GeM	Goods
8	11	Direct Payment	Payment of Rs.15,944/- to M/s Meera overseas towards purchase of Power Cable 03 mtr. Bills Submitted by Mr. Raju Kushwaha, J.E.(Elec.)	79/F&A/2025-26 Date: 30.04.2025	15,944	G-05	GeM	Goods
9	14	Direct Payment	Payment of Rs.48,500/- to M/s Yashmeet Enterprises towards purchase of 12V/125AH Lead Acid battery. Bills Submitted by Mr. Raju Kushwaha, J.E.(Elec.)	99/F&A/2025-26 Date: 02.05.2025	48,500	G-02	GeM	Goods
10	22	Adm 2-EW0MEW/1/2022-F/A	Supply of 3 Nos, 4 pole squirrel Cage Induction Motor, Foot Mounted 0.415 KV against GEM Contract number GEMC-511687788508393 dated 09-04-2025 in NISE.	145/F&A/2025-26 Date: 20.05.2025	1,06,800	G-05	GeM	Goods
11	23	L/A-1701/2/2024-	Release of Rs.1,27,05,000/- in favor of M/s Total Solutions, Delhi for "Design, Development, fabrication and installation for thermal calibration of equipment at NISE.	135/F&A/2025-26 Date: 16.05.2025	1,27,05,000	C-02	GeM	Services
12	26	Direct Payment	Release of Rs. 2,400/- to M/s Global Bharat Enterprises towards purchasing carbon steel Gadern Sword (Talwar). Direct payment bills submitted by Sh. Raju Kushwaha, JE	168/F&A/2025-26 Date: 26.05.2025	2,400	G-05	GeM	Goods
13	27	Direct Payment	Release of Rs. 1,680/- to M/s N S Trading Co. towards purchasing 04 No. Hardened and tempered high carbon steel blade. Direct payment bills submitted by Sh. Raju Kushwaha, JE	170/F&A/2025-26 Date: 26.05.2025	1,680	G-05	GeM	Goods
14	27	Direct Payment	Release of Rs. 2,220/- to M/s M&D towards purchasing mild steel straight prong length 08 inches. Direct payment bills submitted by Sh. Raju Kushwaha, JE	169/F&A/2025-26 Date: 26.05.2025	2,220	G-05	GeM	Goods
15	28	Direct Payment	Release of Rs. 33,000/- to M/s GD Traders towards purchasing of 02 nos. of weighing scale. Bills submitted by Sh Deepak Yadav, EA	185/F&A/2025-26 Date: 29.05.2025	33,000	G-05	GeM	Goods
16	29	Direct Payment	Release of Rs. 42,600/- to M/s Manisha Refrigeration towards purchasing regrigeation Gas size 05 KG in disposable cylinder. Direct payment bills submitted by Sh. Raju Kushwaha, JE	182/F&A/2025-26 Date: 29.05.2025	42,600	G-05	GeM	Goods
17	29	Direct Payment	Release of Rs. 12,996/- to M/s NSC Electronics, Mohali towards purchasing Ple Center umbrella. Direct payment bills submitted by Sh. Raju Kushwaha, JE	184/F&A/2025-26 Date: 29.05.2025	12,996	G-05	GeM	Goods
18	34	Direct Payment	Release of Rs. 3213/- to M/s Falcon Garden Tools Pvt. Ltd. for purchasing 17Nos. Khurpa Hand Tools. Bills submitted by Sh. Raju Kushwaha, JE(Elec)	211/F&A/2025-26 Date: 04.06.2025	3,213	G-05	GeM	Goods
19	34	Direct Payment	Release of Rs. 2,670/- to M/s Manya Slaes for purchasing 06Nos. Pruning Shear. Bills submitted by Sh. Raju Kushwaha, JE(Elec)	214/F&A/2025-26 Date: 04.06.2025	2,670	G-05	GeM	Goods
20	38	F/A-9016/2/2019-	Paymet towards supply of horticulture related consumable items i.e Black pipe for gardening purpose in NISE	220/F&A/2025-26 Date: 05.06.2025	99,600	G-05	GeM	Goods
21	39	F/A-9016/2/2019-	Paymet towards supply of horticulture related consumable items i.e Hand held search light required for security at NISE during the night march of NISE	221/F&A/2025-26 Date: 05.06.2025	1,01,400	G-05	GeM	Goods
22	39	F/A-9016/2/2019-	Paymet towards supply of horticulture related consumable items i.e Scrubber Dryer Electric Walk behind type floorcleaning machine in NISE	219/F&A/2025-26 Date: 05.06.2025	5,66,625	C-03	GeM	Goods
23	40	Direct Payment	Payment of Rs.799/- to M/s Shree Sai Enterprises for purchasing carbon steel hand rivet tool for Solar Thermal R&D work. Bills submitted by Mr. Vikrant Yadav, DD(NISE)	248/F&A/2025-26 Date: 10.06.2025	799	G-05	GeM	Goods
24	40	Direct Payment	Payment of Rs.2758/- for purchasing heat resistant golves for Solar Thermal R&D work. Bills submitted by Mr. Vikrant Yadav, DD(NISE)	249/F&A/2025-26 Date: 10.06.2025	2,758	G-05	GeM	Goods
25	41	Direct Payment	Payment of Rs.3315/- for purchasing clamp meter for Solar Thermal R&D work. Bills submitted by Mr. Vikrant Yadav, DD(NISE)	246/F&A/2025-26 Date: 10.06.2025	3,315	G-05	GeM	Goods
26	41	Direct Payment	Payment of Rs.850/- for purchasing rheostat for Solar Thermal R&D work. Bills submitted by Mr. Vikrant Yadav, DD(NISE)	247/F&A/2025-26 Date: 10.06.2025	850	G-05	GeM	Goods
27	41	Direct Payment	Payment of Rs.10,000/- to M/s Kusum Electrical Industried for purchasing Digital Tachnometer for Solar Thermal R&D work. Bills submitted by Mr. Vikrant Yadav, DD(NISE)	250/F&A/2025-26 Date: 10.06.2025	10,000	G-05	GeM	Goods
28	41	Direct Payment	Payment of Rs.900/- to M/s Simply Serve for purchasing Adhesive tape for Solar Thermal R&D work. Bills submitted by Mr. Vikrant Yadav, DD(NISE)	252/F&A/2025-26 Date: 10.06.2025	900	G-05	GeM	Goods
29	41	Direct Payment	Payment of Rs.250/- to M/s Jonson Tape for purchasing self Adhesive tape for Solar Thermal R&D work. Bills submitted by Mr. Vikrant Yadav, DD(NISE)	251/F&A/2025-26 Date: 10.06.2025	250	G-05	GeM	Goods

30	43	F/A-9016/2/2019-	Payment towards supply of Horticulture related consumable items i.e. Hand held brush cutter with petrol engine required for trimming excess vegetation and maintaining field edges at NISE, Gurugram.	260/F&A/2025-26 Date: 17.06.2025	1,35,200	C-03	GeM	Goods
31	43	Direct Payment	Release of Rs. 13,198/- to M/s Karan Enterprises towards purchasing 205 IMPC whirlpool fridge for guest House of NISE. Bills submitted by Sh. Daleep Kumar	263/F&A/2025-26 Date: 17.06.2025	13,198	C-03	GeM	Goods
32	45	Direct Payment	Release of RS.3196/- to M/s GD Traders, Rajasthan towards purchasing of 04 Nos. Watering can for gardening by GeM. Direct payment bills submitted by Mr. Raju Kushwaha, JE	277/F&A/2025-26 Date: 20.06.2025	3196	G-05	GeM	Goods
33	49	Adm2-EW0MEW/1/2022-F/A	Payment towards supply of 10 Nos. Air Cooler at NISE	270/F&A/2025-26 Date: 19.06.2025	1,47,800	C-03	GeM	Goods
34	51	Direct Payment	Release of Rs.12,000/- to M/s Shree Laxmi Dev Bhoomi Industries towards purchase of 200 Packet of Organic cattle dung manure by GeM. Bills submitted by Mr. Raju Kushwaha, JE	301/F&A/2025-26 Date: 27.06.2025	12,000	G-05	GeM	Goods
35	51	Direct Payment	Payment of Rs. 15,000/- to M/s Neelkanth Enterprises towards purchase of Sticky Mat for module Workshop. Bills submitted by Sh Dushyant Kr. Singh (P.E)	304/F&A/2025-26 Date: 27.06.2025	15,000	G-05	GeM	Goods
36	52	Direct Payment	Payment of Rs. 40,261/- to M/s Gayu collection towards purchase of vaccum cleaner for module Workshop. Bills submitted by Sh Dushyant Kr. Singh (P.E)	305/F&A/2025-26 Date: 27.06.2025	40,261	G-05	GeM	Goods
37	56	Direct Payment	Release of Rs. 9,990/- to M/s Anshika Enterprises towards purchase of Steel Grinder for Solar Thermal Lab. BIlls are submitted by Sh Yogendra Singh, DD(Tech)	341/F&A/2025-26 Date: 11.07.2025	9990	G-05	GeM	Direct Payment
38	56	Direct Payment	Release of Rs. 19,000/- to M/s Yashmeet Enterprises towards purchase of Shoe for lab. BIlls are submitted by Sh Siddharth Saroha, EA-I (Tech)	343/F&A/2025-26 Date: 11.07.2025	19,000	G-05	GeM	Direct Payment
39	57	Direct Payment	Release of Rs. 17,500/- to M/s GD Traders towards purchase of cutting wheel lab. BIlls are submitted by Sh Yogendra Singh, DD(Tech)	344/F&A/2025-26 Date: 11.07.2025	17,500	G-05	GeM	Direct Payment
40	57	Direct Payment	Release of Rs. 10,400/- to M/s Dahuja Traders towards purchase of Electrodes. BIlls are submitted by Sh Siddharth Saroha, EA-I (Tech)	345/F&A/2025-26 Date: 11.07.2025	10,400	G-05	GeM	Direct Payment
41	57	Direct Payment	Release of Rs. 1,889.89/-- to M/s India Bearing Corporationa towards purchase of Drill set. BIlls are submitted by Sh Yogendra Singh, DD(Tech)	342/F&A/2025-26 Date: 11.07.2025	1889.99	G-05	GeM	Direct Payment
42	57	Direct Payment	Release of Rs. 13,500/- to M/s Lalman Traders towards purchase of Electrical Drill 850Watt. BIlls are submitted by Sh Yogendra Singh, DD(Tech)	346/F&A/2025-26 Date: 11.07.2025	13,500	G-05	GeM	Direct Payment
43	57	Direct Payment	Release of Rs. 2999.85/- to M/s India Bearing Corporational towards purchase of grinding wheels of 15 peices. BIlls are submitted by Sh Siddharth Saroha, EA-I (Tech)	347/F&A/2025-26 Date: 11.07.2025	2999.85	G-05	GeM	Direct Payment
44	58	Direct Payment	Release of Rs.1425/- to M/s Madhav Enterprises towards purchase of transparent pipe 50Nos. foe Solar Thermal Lab. Bills are submitted by Sh . Siddharth Saroha, EA-I (Tech)	351/F&A/2025-26 Date: 15.07.2025	1425	G-05	GeM	Goods
45	59	A-4604/1/2020-F/	Sacntion for payment towards supply of 400Nos. of Yoga T-shirt at NISE	329/F&A/2025-26 Date: 03.07.2025	1,99,200	G-09	GeM	Goods
46	59	Direct Payment	Release of Rs.11,859/- to M/s A to Z Enterprises towards purchase of electrician tool kit upto 2mA. Bills submitted by Sh. Dushyant Dwivedi, IT	352/F&A/2025-26 Date: 15.07.2025	11,859	G-05	GeM	Goods
47	60	Direct Payment	Release of Rs. 6,000/- to M/s Dhingra Enterprises towards purchase of 6A Connector mojunting Hardware-Multiplug.. Bills submitted by Sh. Dushyant Dwivedi, IT	353/F&A/2025-26 Date: 15.07.2025	6,000	G-05	GeM	Goods
48	63	Direct Payment	Release of Rs.38,000/- to M/s Shri Om Stationers towards purchase of A4 Rim Quantity 100. Bills submitted by Mr. Raju Kushwaha, JE	376/F&A/2025-26 Date: 21.07.2025	38,000	G-07	GeM	Goods
49	66	Direct Payment	Release of Rs. 1,350/- to M/s The Sagar Paper & Stationery towards 25 Pcs. Pf Taflon Tape 15Mtr. Length. Bills are submitted by Sh Siddharth Saroha, EA-I	396/F&A/2025-26 Date: 24.07.2025	1,350	G-05	GeM	Goods
50	67	Direct Payment	Release of Rs. 10,857/- to M/s GD Trader towards purchase of pipe wrench. Bills submitted by Ms. Richa Parmar, DD(Tech)	385/F&A/2025-26 Date: 22.07.2025	10,857	R-04	GeM	Goods
51	67	Direct Payment	Release of Rs. 14,898/- to M/s NK Enterprises towards purchase of Digital conductivity Meter. Bills submitted by Ms. Richa Parmar, DD(Tech)	386/F&A/2025-26 Date: 22.07.2025	14,898	R-04	GeM	Goods
52	68	Direct Payment	Release of Rs. 3600/- to M/s Anshika Enterprises Towards procurement of Insulated Socket wrench. Bills are submitted by Ms. Richa Parmar, DD(Tech.)	389/F&A/2025-26 Date: 22.07.2025	3,600	R-04	GeM	Goods
53	68	Direct Payment	Release of Rs. 4650/- to M/s Dahuja Towards procurement of PH meter. Bills are submitted by Ms. Richa Parmar, DD(Tech.)	387/F&A/2025-26 Date: 22.07.2025	4,650	R-04	GeM	Goods
54	69	Direct Payment	Release of Rs.40,800/- to M/s Anshika Enterprises towards procurement of Lead Acid Battery 07AH. Bills Submitted by Sh. Dushyant Dwivedi, IT Division	399/F&A/2025-26 Date: 24.07.2025	40,800	G-05	GeM	Goods
55	69	LAB-1102/2/2025-LAB (CN-2290)	Payment towards supply of different measuring equipment and other essential items for various Labs i.e. 4 Digits backlight LCD Hand held True RMS Clamp Meter in NISE, Gurugram.	418/F&A/2025-26 Date: 25.07.2025	7,07,545	C-02	GeM	Goods
56	70	LAB-1102/2/2025-LAB (CN-2290)	Payment towards supply of supply of different measuring equipment and other essential items for various Labs i.e. Hand Held 1000 KHz Digital Multi-meter at NISE, Gurugram.	419/F&A/2025-26 Date: 25.07.2025	4,22,616	C-02	GeM	Goods
57	70	LAB-1102/2/2025-LAB (CN-2290)	Payment towards supply of different measuring equipment and other essential items for various Labs i.e. IoT Device for measuring & monitoring of Temperature & humidity at NISE, Gurugram.	417/F&A/2025-26 Date: 25.07.2025	2,64,504	G-05	GeM	Goods
58	74	Direct Payment	Release of Rs. 26,700/- to M/s Vikas Trader towards purchase of 30 Pcs. Of Health faucets for personal hygiene. Direct payment bills are submitted by h. Naresh Kr. Meena, (JE)	444/F&A/2025-26 Date: 29.07.2025	26,700	G-05	GeM	Goods
59	77	Direct Payment	Release pof Rs. 38,442/- to M/s Yashmeet Enterprises towards purchase of 02 no. butterfly valve for controlling water flow from cooling tower to chiller. Bills submitted by Sh. Raju Kushwaha, JE(Elec.)	447/F&A/2025-26 Date: 31.07.2025	38,442	G-05	GeM	Goods

60	78	LAB-1103/4/2023	Release of ₹ 2,45,91,200/- in favour of M/s Blistech International Pvt. Ltd., Fifth floor, Welldone Tech Park, Sector 48, Haryana, Gurugram-122001 for supply of Solar simulator (partial supply) for large-size PV module testing at NISE.	465/F&A/2025-26 Date: 05.08.2025	2,45,91,200	C-02	GeM	Goods
61	81	Direct Payment	Release of Rs. 365/- to M/s JRV Corporation for solar water pump reliability towards purchase of pipe wrench. Bills submitted by Ms. Richa Parmar, DD(Tech)	481/F&A/2025-26 Date: 07.08.2025	365	R-04	GeM	Goods
62	81	Direct Payment	Release of Rs. 2,160/- to M/s The Sagar Paper and Stationery Stores towards purchase of 07 mtr. Pressure sensitive Adhesive Plasticized PVC Tapes for solar water pump reliability towards purchase of pipe wrench. Bills submitted by Ms. Richa Parmar, DD(Tech)	480/F&A/2025-26 Date: 07.08.2025	2,160	R-04	GeM	Goods
63	81	Direct Payment	Release of Rs.6,230/- to M/s RK Engineering towards purchase of Double Ply polyster webbing slings, Load capacity 03 Tonne for solar water pump reliability towards purchase of pipe wrench. Bills submitted by Ms. Richa Parmar, DD(Tech)	479/F&A/2025-26 Date: 07.08.2025	6,230	R-04	GeM	Goods
64	83	Direct Payment	Release of Rs. 5,800/- to M/s AP Traders, Rajasthan towards purchase of Aluminium Strips. Bills submitted by Mr. Siddharth Saroha,EA-I(Tech)	492/F&A/2025-26 Date: 11.08.2025	5,800	G-05	GeM	Goods
65	84	Direct Payment	Release of Rs.1,762- to M/s The Sagar Paper and Stationery Stores towards purchase of Thread Jute Twin Thread of 10Mtr. Bills submitted by Mr. Siddharth Saroha,EA-I(Tech)	493/F&A/2025-26 Date: 11.08.2025	1,762	G-05	GeM	Goods
66	84	Direct Payment	Release of Rs. 4,500/- to M/s AP Traders, Rajasthan towards purchase of Self drilling screw, 500Qunatity. Bills submitted by Mr. Siddharth Saroha,EA-I(Tech)	494/F&A/2025-26 Date: 11.08.2025	4,500	G-05	GeM	Goods
67	85	Direct Payment	Release of Rs. 28,045/- to M/s Andromeda Scientific Co. towards purchase of 35 quantity of Glass tiffins. Bills submitted by Sh. Rahul Kumar, AO (Admin)	496/F&A/2025-26 Date: 11.08.2025	28,045	G-09	GeM	Goods
68	86	Direct Payment	Release of Rs. 1,782/- to M/s UK Scientific Industries towards purchase of Finar liquid 500ml Ammonia Solutions 25%. Bills submitted by Sh.Arup Dhar, DD(Tech)	515/F&A/2025-26 Date: 12.08.2025	1782	R-04	GeM	Goods
69	86	Direct Payment	Release of Rs. 3,891.36/- to M/s RJ Enterprises towards purchase of Propanol 500ml. Bills submitted by Sh.Arup Dhar, DD(Tech)	514/F&A/2025-26 Date: 12.08.2025	3891.36	R-04	GeM	Goods
70	86	Direct Payment	Release of Rs. 16,834- to M/s Shilpa Enterprises towards purchase of Techinstro Indium Tin Oxide conductive film.. Bills submitted by Sh.Arup Dhar, DD(Tech)	512/F&A/2025-26 Date: 12.08.2025	16,834	R-04	GeM	Goods
71	87	R and D-201/1/20	Payment towards procurement of 36 Nos. of 12V, 100AH lead acid battery for UPS installed at clean room, Aditya Bhawan in NISE	497/F&A/2025-26 Date: 12.08.2025	4,30,740	G-05	GeM	Goods
72	88	Direct Payment	Release of Rs. 7,318/- to M/s Pavneet Enterprises Towards purchase of 120Nos. Of Glass tumbler 350ml. Bills Submitted by Sh . Tarachand Barshilia	525/F&A/2025-26 Date: 14.08.2025	7,318	G-05	GeM	Goods
73	88	Direct Payment	Release of Rs. 11,100/- to M/s Anshika Enterprises Towards purchase of 300 Nos. Of File Board. Bills Submitted by Sh . Tarachand Barshilia	524/F&A/2025-26 Date: 14.08.2025	11,100	G-07	GeM	Goods
74	92	Direct Payment	Release of Rs. 522/- to M/s Keshav Enterprises towards purchase of 09 Nos. of Butt Hinges for thermal lab. Bills Submitted by Sh. Siddharth Saroha, EA-I (Tech.)	551/F&A/2025-26 Date: 22.08.2025	522	G-05	GeM	Good
75	92	Direct Payment	Release of Rs. 477.50/- to M/s Simran Industries towards purchase of door handles 10 Nos. for thermal lab. Bills Submitted by Sh. Siddharth Saroha, EA-I (Tech.)	552/F&A/2025-26 Date: 22.08.2025	477.5	G-05	GeM	Good
76	94	A-11012/1/2023-Admin (CN-1596)	Payment towards procurement of plumbing related consumable item i.e 25MM pipe in NISE (200mtr.)	546/F&A/2025-26 Date: 21.08.2025	2,20,080	G-05	GeM	Goods
77	94	A-11012/1/2023-Admin (CN-1596)	Payment towards procurement of plumbing related consumable item i.e 50MM CPVC pipe in NISE (50mtr.)	547/F&A/2025-26 Date: 21.08.2025	1,18,800	G-05	GeM	Goods
78	96	Adm 2-EW0MEW/3/2021-F/A (CN-674)	Payment towards procurement related to supply of Spares, Rectification and Repair of 02 TRANE Screw Chillers (105-125) TR at Surya Bhavan in NISE through GeM	566/F&A/2025-26 Date: 27.08.2025	42,99,756	G-05	GeM	Goods & Service
79	99	Direct Payment	Release of Rs. 40,000/- to M/s Wonder Graphics towards procurement of 80Pages Spiral Pad, 1000 Nos quantity through GeM Portal. Bills Submitted by Sh Tarachand Barshilia, EA	605/F&A/2025-26 Date: 29.08.2025	40,000	G-07	GeM	Goods
80	102	Direct Payment	Release of Rs. 37,500/- to M/s Creative Enigneer towards taking service of Pest and control of insect and Animals. Bills submitted by Sh Naresh Meena, JE	623F&A/2025-26 Date: 08.09.2025	37,500	G-05	GeM	Services
81	104	Direct Payment	Release of Rs. 798/- to M/s Namco Agencies for purchase of 1500gm Copper (II) Sulphate Pentahydrate for fabricate Solar Cell (R&D). Bills are submitted by Sh. Arup Dhar, DD(Tech)	631/F&A/2025-26 Date: 09.09.2025	798	R-04	GeM	Goods
82	104	Direct Payment	Release of Rs. 1360- to M/s R J Enterprises for purchase of 02 Bottle of 500gm of Ammonium Thicyanate. Bills are submitted by Sh. Arup Dhar, DD(Tech)	632/F&A/2025-26 Date: 09.09.2025	1,360	R-04	GeM	Goods
83	104	Direct Payment	Release of Rs. 5,190/- to M/s Shalimar Scientific Co. for purchase of 1500gm LOBA CHEMIE 99.05% Tin Granules. Bills are submitted by Sh. Arup Dhar, DD(Tech)	633/F&A/2025-26 Date: 09.09.2025	5,190	R-04	GeM	Goods
84	104	Direct Payment	Release of Rs. 8980- to M/s R J Enterprises for purchase of 01kg Titanium Dioxide and Dimethyle Sulphoxide (01Ltr.). Bills are submitted by Sh. Arup Dhar, DD(Tech)	634/F&A/2025-26 Date: 09.09.2025	8,980	R-04	GeM	Goods
85	104	Direct Payment	Release of Rs. 1,200/- to M/s Chemico Glass and Scientific Compay for purchase of NN Dimethyl Formamide (04Ltr). Bills are submitted by Sh. Arup Dhar, DD(Tech)	635/F&A/2025-26 Date: 09.09.2025	1,200	R-04	GeM	Goods
86	109	A-11011/2/2025-DD (CN-2186)	Payment towards Descaling of Chillers and repairing & servicing of water pumps of HVAC System in NISE through GeM	663/F&A/2025-26 Date: 12.09.2025	2,76,120	G-05	GeM	Services
87	109	A-11011/2/2025-DD (CN-2186)	Payment towards Rectification and repairs of cooling towers at Surya Bhavan in NISE through GeM	662/F&A/2025-26 Date: 12.09.2025	4,03,714	G-05	GeM	Services
88	109	A-11012/1/2023-Admin (CN-1596)	Payment towards Supply of paper based printing services with material in NISE through GeM Portal.	664/F&A/2025-26 Date: 12.09.2025	90,000	G-07	GeM	Services

89	112	Direct Payment	Release of Rs. 7,000/- to M/s Manjeet Infinity towards purchase of 20Set of 2Pcs Cup and Saucer. Bill submitted by Sh Tara chand Barshilia.	670/F&A/2025-26 Date: 18.09.2025	7,000	G-05	GeM	Goods
90	112	Direct Payment	Release of Rs.5,800/- to M/s Sahib Traders towards purchase of 200Nos. Of 30cm Scaler. Bill submitted by Sh Tara chand Barshilia.	671/F&A/2025-26 Date: 18.09.2025	5,800	G-07	GeM	Goods
91	112	Direct Payment	Release of Rs.30,000/- to M/s Wonder Graphics towards purchase of 200 Nos. of conference pad. Bill submitted by Sh Tara chand Barshilia.	673/F&A/2025-26 Date: 18.09.2025	30,000	G-07	GeM	Goods
92	112	Direct Payment	Release of Rs.12,500/- to M/s Krishna Indian towards purchase of 500 Nos. Cardboard/Cobra File. Bill submitted by Sh Tara chand Barshilia.	672/F&A/2025-26 Date: 18.09.2025	12,500	G-07	GeM	Goods
93	116	Direct Payment	Release of Rs. 5,541/- to M/s Luxmi Enterprises towards purchase of 03 canon Colored Ink Cartiridge. Bills submitted by Sh. Pratap Singh, EA	667/F&A/2025-26 Date: 18.09.2025	5,541	G-07	GeM	Goods
94	116	Direct Payment	Release of Rs. 2,663/- to M/s Saitronics Systems Pvt. Ltd. towards purchase of 01 canon black Ink Cartiridge. Bills submitted by Sh. Pratap Singh, EA	668/F&A/2025-26 Date: 18.09.2025	2,663	G-07	GeM	Goods
95	120	Adm 2-1001/2/202	Payment towards procurement of 30 Nos. of HP toner cartridge (HP 77X) in NISE, Gurugram.	747/F&A/2025-26 Date: 03.10.2025	5,11,740	G-05	GeM	Goods
96	125	Direct Payment	Payment of Rs. 49,562/- to M/s Aggarwal Printing and Trading towards Paper based printing service with material. Bills submitted by Sh. Raju Kushwaha, JE(Elec.)	772/F&A/2025-26 Date: 10.10.2025	49,562	G-07	GeM	Goods
97	126	Direct Payment	Release of Rs. 35,400/- to M/s Lalman Traders towards purchase of Tin Bronze Gate A Big valve of 20MM six BIlls are submitted by Sh Naresh Meena, JE	773/F&A/2025-26 Date: 10.10.2025	35,400	G-05	GeM	Goods
98	126	Direct Payment	Payment to M/s Mohit Traders towards purchase of 02 Nos. of unbranded Silver Grey coloured Shelving Steel Cabinet for ALMM Division. BIlls are submitted by Ms. Jincy Philip	769/F&A/2025-26 Date: 09.10.2025	49,000	C-03	GeM	Goods
99	136	Direct Payment	Payment to M/s K S Enterprises towards purchase of 25,, dice coupler for CPVC fitting of Pipeline. Bills submitted by Sh. Naresh Meena, (JE)	882/F&A/2025-26 Date: 30.10.2025	27,664	G-05	GeM	Goods
100	138	I-1901/1/2024-IT	Release of Rs.1,18,186/- to M/s Alankar Distributors towards purchase of one Number of Samsung S10+ Tablet throgh GeM for NISE	875/F&A/2025-26 Date: 30.10.2025	1,18,186	C-03	GeM	Goods
101	142	Direct Payment	Payment to M/s Satguru Traders towards procurement of Upgradation of NISE desktop. Bills Submitted by Sh. Dushyant Dwivedi, IT Division	901/F&A/2025-26 Date: 07.11.2025	43,157	G-05	GeM	Goods
102	147	Direct Payment	Release of Rs. 42,315/- to M/s MIRZA & COMPANY towards procurement of 150 Nos. of LED Batten 20Watt. Bills submitted by Mr. Raju Kushwaha, JE(Elec.)	960/F&A/2025-26 Date: 12.11.2025	42,315	G-05	GeM	Goods
103	148	Direct Payment	Release of Rs. 45,600/- to M/s GD Traders towards purchase of facial tissue 1200Nos. for housekeeping & Sanitation. Bills submitted by Sh Rahul Kumar, AO	604/F&A/2025-26 Date: 29.08.2025	45,600	G-05	GeM	Goods
104	148	Direct Payment	Release of Rs. 21,120/- to M/s Karni Traders towards purchase of waste container and Accessories 20Nos. for housekeeping & Sanitation. Bills submitted by Sh Rahul Kumar, AO	603/F&A/2025-26 Date: 29.08.2025	21,120	G-05	GeM	Goods
105	148	Direct Payment	Release of Rs. 49,274.50/- to M/s GD Traders towards purchase of 30 meter 02Ply Handroll/paper roll 850Nos. for housekeeping & Sanitation. Bills submitted by Sh Rahul Kumar, AO	602/F&A/2025-26 Date: 29.08.2025	49,274.50	G-05	GeM	Goods
106	148	Direct Payment	Payment to M/s Compass Infosys towards purchase of Air Freshner Gel100Nos. for housekeeping & Sanitation. Bills submitted by Sh Rahul Kumar, AO	601/F&A/2025-26 Date: 29.08.2025	3,120	G-05	GeM	Goods
107	149	Direct Payment	Release of Rs. 39,599/- to M/s Dahuja Traders towards purchase 05Ltr. Bottle of Surface cleanerquantity 100Nos. for housekeeping & Sanitation. Bills submitted by Sh Rahul Kumar, AO	600/F&A/2025-26 Date: 29.08.2025	39,599	G-05	GeM	Goods
108	149	Direct Payment	Payment to M/s LASA LAVANA towards purchase of Cleaning duster 300Pkt. for housekeeping & Sanitation. Bills submitted by Sh Rahul Kumar, AO	599/F&A/2025-26 Date: 29.08.2025	19,200	G-05	GeM	Goods
109	149	Direct Payment	Payment to M/s Samal and Ventures towards purchase of 30 Kgm. Of gabage Bags for housekeeping & Sanitation. Bills submitted by Sh Rahul Kumar, AO	596/F&A/2025-26 Date: 29.08.2025	5,550	G-05	GeM	Goods
110	149	Direct Payment	Payment to M/s Sri Renuka Marketing towards purchase of 180box of urinal cube cleaner for housekeeping & Sanitation. Bills submitted by Sh Rahul Kumar, AO	593/F&A/2025-26 Date: 29.08.2025	15,219	G-05	GeM	Goods
111	149	Direct Payment	Payment to M/s Lucky Enterprises towards purchase of 60Nos of 5Litre Hand Wash Bottle for housekeeping & Sanitation. Bills submitted by Sh Rahul Kumar, AO	592/F&A/2025-26 Date: 29.08.2025	20,880	G-05	GeM	Goods
112	149	Direct Payment	Payment to M/s Krishna Enterprises towards purchase of 600Pcs of 100ml Harpic Bottle for housekeeping & Sanitation. Bills submitted by Sh Rahul Kumar, AO	591/F&A/2025-26 Date: 29.08.2025	43,752	G-05	GeM	Goods
113	150	Direct Payment	Payment to M/s Neelkanth Sales towards purchase of 200Pcs of Grass Broom for housekeeping & Sanitation. Bills submitted by Sh Rahul Kumar, AO	590/F&A/2025-26 Date: 29.08.2025	21,888	G-05	GeM	Goods
114	150	Direct Payment	Payment to M/s Pioneer Supply chain towards purchase of 216 Quantity of Grass Broom for housekeeping & Sanitation. Bills submitted by Sh Rahul Kumar, AO	589/F&A/2025-26 Date: 29.08.2025	19,008	G-05	GeM	Goods
115	150	Direct Payment	Payment to M/s Kartik Enterprises towards purchase of 180Pcs of Coline Bottle 500ml for housekeeping & Sanitation. Bills submitted by Sh Rahul Kumar, AO	588/F&A/2025-26 Date: 29.08.2025	11,188	G-05	GeM	Goods
116	150	Direct Payment	Payment to M/s R S Distributors towards purchase of 120kg of Garbage Bags for housekeeping & Sanitation. Bills submitted by Sh Rahul Kumar, AO	587/F&A/2025-26 Date: 29.08.2025	17,064	G-05	GeM	Goods
117	150	Direct Payment	Payment to M/s Vital Solutions towards purchase of 200Pcs. of Coconut Straw Broom for housekeeping & Sanitation. Bills submitted by Sh Rahul Kumar, AO	586/F&A/2025-26 Date: 29.08.2025	30,000	G-05	GeM	Goods
118	151	Direct Payment	Payment to M/s Hritik Trader towards purchase of 600Bottle of Phenyl for housekeeping & Sanitation. Bills submitted by Sh Rahul Kumar, AO	598/F&A/2025-26 Date: 29.08.2025	30,000	G-05	GeM	Goods
119	151	Direct Payment	Payment to M/s Sea Blue Corporate towards purchase of 50Pcs of Dust Pans for housekeeping & Sanitation. Bills submitted by Sh Rahul Kumar, AO	706/F&A/2025-26 Date: 25.09.2025	1,750	G-05	GeM	Goods
120	151	Direct Payment	Payment to M/s HR Imaging Soln. towards purchase of 50 Pkt but received only 07 Packet of Duster for housekeeping & Sanitation. Bills submitted by Sh Rahul Kumar, AO	649/F&A/2025-26 Date: 11.09.2025	559	G-05	GeM	Goods

121	151	Direct Payment	Payment to M/s NJ Enterprises for purchase of 180pcs. Scrub Pad for housekeeping & Sanitation. Bills submitted by Sh. Rahul Kumar, AO	648/F&A/2025-26 Date: 11.09.2025	10,800	G-05	GeM	Goods	
122	151	Direct Payment	Payment to M/s Mannat Traders towards purchase of 200Pcs of Airfreshners for housekeeping & Sanitation. Bills submitted by Sh Rahul Kumar, AO	647/F&A/2025-26 Date: 11.09.2025	29,600	G-05	GeM	Goods	
123	151	Direct Payment	Payment to M/s GS Enterprises towards purchase of Magentic Stirring bar 05Nos. Bills submitted by Dr. Surbhi Anand, RA-1.	920/F&A/2025-26 Date: 11.11.2025	1,500	G-05	GeM	Goods	
124	151	Direct Payment	Payment to M/s GS Enterprises towards purchase of Magentic Stirring bar 05Nos. Bills submitted by Dr. Surbhi Anand, RA-1.	921/F&A/2025-26 Date: 11.11.2025	1,500	G-05	GeM	Goods	
125	152	Direct Payment	Payment to M/s GS Enterprises towards purchase of Magentic Stirring bar 10Nos. Bills submitted by Dr. Surbhi Anand, RA-1.	948/F&A/2025-26 Date: 11.11.2025	3,000	G-05	GeM	Goods	
126	152	Direct Payment	Payment to M/s DH Mart towards purchase of 10Nos. Of Borosillicate Glass Tall-Form. Bills submitted by Dr. Surbhi Anand, RA-1.	940/F&A/2025-26 Date: 11.11.2025	2,099	G-05	GeM	Goods	
127	152	Direct Payment	Payment to M/s Golab towards purchase of 05Nos. Of Burette Stand with adjustable clamp. Bills submitted by Dr. Surbhi Anand, RA-1.	932/F&A/2025-26 Date: 11.11.2025	2,250	G-05	GeM	Goods	
128	153	Direct Payment	Payment to M/s P K Traders, Rajasthan towards purchse of aluminium and aluminium alloys Sheet and Strips of 10Nos.. Bills submitted by Sh. Siddharth Saroha, EA-1(Tech.)	979/F&A/2025-26 Date: 20.11.2025	6,500	G-05	GeM	Goods	
129	153	Direct Payment	Payment to M/s P K Traders, Rajasthan towards purchse of 200Nos. of Self Drilling Screw. Bills submitted by Sh. Siddharth Saroha, EA-1(Tech.)	977/F&A/2025-26 Date: 20.11.2025	1,800	G-05	GeM	Goods	
130	153	Direct Payment	Payment to M/s Umesh Kumar towards dismantling of Gypsum False Ceiling And GST (RCM). Bills submitted by Sh. Naresh Meena, Civil JE	978/F&A/2025-26 Date: 20.11.2025	22,715	G-05	GeM	Goods	
131	153	Direct Payment	Payment to M/s Kuber Enterprises towards purchasing of 05Nos. Asian Paints Type-2.Bills submitted by Sh. Naresh Meena, Civil JE	981/F&A/2025-26 Date: 20.11.2025	32,398	G-05	GeM	Goods	
132	158	Direct Payment	Payment to M/s GS Enterprises towards purchase of Magentic Stirring bar 05Nos. Bills submitted by Dr. Surbhi Anand, RA-1.	919/F&A/2025-26 Date: 11.11.2025	1,500	G-05	GeM	Goods	
133	159	Direct Payment	Payment to M/s L N Industries towards purchase of 05Nos. of Micro Spatula /spoon. Bills submitted by Dr. Surbhi Anand, RA-1.	949/F&A/2025-26 Date: 11.11.2025	280	G-05	GeM	Goods	
134	159	Direct Payment	Payment to M/s L N Industries towards purchase of 05Nos. of Micro Spatula /spoon for R&D work in Battery Lab. Bills submitted by Dr. Surbhi Anand, RA-1.	930/F&A/2025-26 Date: 11.11.2025	279.95	G-05	GeM	Goods	
135	159	Direct Payment	Payment to M/s BBI Enterprises towards purchase of 10Nos. of 25mm Micro Spatula for R&D work in Battery Lab. Bills submitted by Dr. Surbhi Anand, RA-1.	926/F&A/2025-26 Date: 11.11.2025	1,080	G-05	GeM	Goods	
136	159	Direct Payment	Payment to M/s L N Industries towards purchase of 05Nos. of Micro Spatula /spoon for R&D work in Battery Lab. Bills submitted by Dr. Surbhi Anand, RA-1.	929/F&A/2025-26 Date: 11.11.2025	229.95	G-05	GeM	Goods	
137	159	Direct Payment	Payment to M/s L N Industries towards purchase of 05 Nos. of wood funnel stand for R&D work in Battery Lab. Bills submitted by Dr. Surbhi Anand, RA-1.	922/F&A/2025-26 Date: 11.11.2025	2,000	G-05	GeM	Goods	
138	159	Direct Payment	Payment to M/s P K Traders towards purchase of 05 Nos. of Glasswort conical funnel for R&D work in Battery Lab. Bills submitted by Dr. Surbhi Anand, RA-1.	923/F&A/2025-26 Date: 11.11.2025	7742.2	G-05	GeM	Goods	
139	160	Direct Payment	Payment to M/s Shree Sai Enterprises towards purchase of 02 Nos. of Stanley middle cutter, pliers and nippers for R&D work in Battery Lab. Bills submitted by Dr. Surbhi Anand, RA-1.	924/F&A/2025-26 Date: 11.11.2025	597.21	G-05	GeM	Goods	
140	160	Direct Payment	Payment to M/s Bhagwat Enterprises towards purchase of 03 Nos. of Stanley End cutter, pliers and nippers for R&D work in Battery Lab. Bills submitted by Dr. Surbhi Anand, RA-1.	925/F&A/2025-26 Date: 11.11.2025	635	G-05	GeM	Goods	
141	160	Direct Payment	Payment to M/s A P Traders towards purchase of 10 Nos. of respiratory filter-Full face mask for R&D work in Battery Lab. Bills submitted by Dr. Surbhi Anand, RA-1.	927/F&A/2025-26 Date: 11.11.2025	15,000	G-05	GeM	Goods	
142	160	Direct Payment	Payment to M/s BBI Enterprises towards purchase of 05 Nos. of glass straight funnel for R&D work in Battery Lab. Bills submitted by Dr. Surbhi Anand, RA-1.	928/F&A/2025-26 Date: 11.11.2025	2,210	G-05	GeM	Goods	
143	160	Direct Payment	Payment to M/s M S Enterprises towards purchase of 20 Nos. of glass Beaker for R&D work in Battery Lab. Bills submitted by Dr. Surbhi Anand, RA-1.	931/F&A/2025-26 Date: 11.11.2025	3,095	G-05	GeM	Goods	
144	161	Direct Payment	Payment to M/s Priyash Enterprises towards purchase of 20 Nos. of 250ml Mark volumetric flask for R&D work in Battery Lab. Bills submitted by Dr. Surbhi Anand, RA-1.	933/F&A/2025-26 Date: 11.11.2025	4,000	G-05	GeM	Goods	
145	161	Direct Payment	Payment to M/s L N Industries towards purchase of 10 Nos. of Glass Beaker for R&D work in Battery Lab. Bills submitted by Dr. Surbhi Anand, RA-1.	934/F&A/2025-26 Date: 11.11.2025	4598.9	G-05	GeM	Goods	
146	161	Direct Payment	Payment to M/s L N Industries towards purchase of 20 Nos. of PH paper for R&D work in Battery Lab. Bills submitted by Dr. Surbhi Anand, RA-1.	935/F&A/2025-26 Date: 11.11.2025	5879.6	G-05	GeM	Goods	
147	161	Direct Payment	Payment to M/s L N Industries towards purchase of 10 Nos. of Glass Beaker 100ml for R&D work in Battery Lab. Bills submitted by Dr. Surbhi Anand, RA-1.	936/F&A/2025-26 Date: 11.11.2025	1,608	G-05	GeM	Goods	
148	161	Direct Payment	Payment to M/s Laxmi Surgicals towards purchase of 10 Nos. of stainless steel tweezers for R&D work in Battery Lab. Bills submitted by Dr. Surbhi Anand, RA-1.	937/F&A/2025-26 Date: 11.11.2025	1,280	G-05	GeM	Goods	
149	161	Direct Payment	Payment to M/s Genomic life Science towards purchase of 10 Nos. of 15mm micro spatula for R&D work in Battery Lab. Bills submitted by Dr. Surbhi Anand, RA-1.	938/F&A/2025-26 Date: 11.11.2025	940	G-05	GeM	Goods	
150	161	Direct Payment	Payment to M/s Saral Enterprises towards purchase of 100 Nos. of plastic volumetric pipettes for R&D work in Battery Lab. Bills submitted by Dr. Surbhi Anand, RA-1.	939/F&A/2025-26 Date: 11.11.2025	2,500	G-05	GeM	Goods	
151	162	Direct Payment	Payment to M/s P K Traders towards purchase of 03 Nos. of Glasswort Laboratory Graduated Cylinder for R&D work in Battery Lab. Bills submitted by Dr. Surbhi Anand, RA-1.	941/F&A/2025-26 Date: 11.11.2025	6,900	G-05	GeM	Goods	
152	162	Direct Payment	Payment to M/s P K Traders towards purchase of 05 Nos. of Lab Coat for R&D work in Battery Lab. Bills submitted by Dr. Surbhi Anand, RA-1.	942/F&A/2025-26 Date: 11.11.2025	2,250	G-05	GeM	Goods	

153	162	Direct Payment	Payment to M/s SatguruTraders towards purchase of 25 Nos. of glassware bottles (Screw-Neck) for R&D work in Battery Lab. Bills submitted by Dr. Surbhi Anand, RA-1.	943/F&A/2025-26 Date: 11.11.2025	10,247.50	G-05	GeM	Goods
154	162	Direct Payment	Payment to M/s SatguruTraders towards purchase of 25 Nos. of unbranded glassware bottles for R&D work in Battery Lab. Bills submitted by Dr. Surbhi Anand, RA-1.	944/F&A/2025-26 Date: 11.11.2025	11,925	G-05	GeM	Goods
155	162	Direct Payment	Payment to M/s Jain Scientific Glass Works towards purchase of 10 Nos. of flat bottom flask for R&D work in Battery Lab. Bills submitted by Dr. Surbhi Anand, RA-1.	945/F&A/2025-26 Date: 11.11.2025	4,050	G-05	GeM	Goods
156	162	Direct Payment	Payment to M/s Satguru Enterprises towards purchase of 01 Nos. of glass autoclavable vaccum filteration 500ml for R&D work in Battery Lab. Bills submitted by Dr. Surbhi Anand, RA-1.	946/F&A/2025-26 Date: 11.11.2025	22,000	G-05	GeM	Goods
157	163	Direct Payment	Payment to M/s AP Traders towards purchase of 05 Nos. of unbranded test sieves round for R&D work in Battery Lab. Bills submitted by Dr. Surbhi Anand, RA-1.	947/F&A/2025-26 Date: 11.11.2025	40,000	G-05	GeM	Goods
158	163	Direct Payment	Settlement of advance amount of Rs. 7,000/- and release amount of Rs. 4,836/- in favour of Ms. Jyoti Yadav, JPE (Tech.) for TA/DA claimed for Tour Programme.	1017/F&A/2025-26 Date: 24.11.2025	11,836	G-10	GeM	Goods
159	164	Direct Payment	Release of Rs. 10,000/- to M/s Varun and Co. towards purchase of unbranded Electronic Welding tool Kit Size 06 inches. BIlls are submitted by Sh Siddharth Saroha, EA-I (Tech)	1031/F&A/2025-26 Date: 28.11.2025	10,000	G-05	GeM	Goods
160	164	Direct Payment	Release of Rs. 1,300/- to M/s Mahendra Hardware & Sanitary Store towards purchase of 500Nos. Of hexagonal washer head self drilling screw. BIlls are submitted by Sh Siddharth Saroha, EA-I (Tech)	1030/F&A/2025-26 Date: 28.11.2025	1,300	G-05	GeM	Goods
161	164	Direct Payment	Payment to M/s National Trader towards purchase of 25 Nos. of rubber (EPR) HT Tape, size 9.15meter in roll. BIlls are submitted by Sh Siddharth Saroha, EA-I (Tech)	1029/F&A/2025-26 Date: 28.11.2025	2,179.22	G-05	GeM	Goods
162	164	Direct Payment	Payment to M/s Jai Maa Enterprises towards purchase of 05 Nos. of line tester. BIlls are submitted by Sh Siddharth Saroha, EA-I (Tech)	1033/F&A/2025-26 Date: 28.11.2025	500	G-05	GeM	Goods
163	164	Direct Payment	Payment to M/s Siddhi Enterprises towards purchase of 15 Nos. of Saw blades or hacksaw. BIlls are submitted by Sh Siddharth Saroha, EA-I (Tech)	1032/F&A/2025-26 Date: 28.11.2025	4,800	G-05	GeM	Goods
164	165	Direct Payment	Payment of Rs. 3,780/- to M/s Genuine International towards purchase of 06 pair of Gumboots. Bills submitted by Sh. Raju Kushwaha, JE(Elec.)	1036/F&A/2025-26 Date: 27.11.2025	3,780	G-05	GeM	Goods
165	165	Direct Payment	Payment of Rs. 6,000/- to M/s SSM Enterprises towards purchase of 06 pair of Gumboots. Bills submitted by Sh. Raju Kushwaha, JE(Elec.)	1034/F&A/2025-26 Date: 27.11.2025	6,000	G-05	GeM	Goods
166	168	Direct Payment	Payment to M/s Anshika Enterprises towards purchase of 600 Nos. of air freshner gel. Bills submitted by Sh. Rahul Kr. AO	1068/F&A/2025-26 Date: 04.12.2025	29,958	G-05	GeM	Goods
167	168	Direct Payment	Payment to M/s Sai Enterprises towards purchase of 06 Nos. of air freshner gelWiper for houskeeping & Sanitation. Bills submitted by Sh. Rahul Kr. AO	1069/F&A/2025-26 Date: 04.12.2025	21,873.60	G-05	GeM	Goods
168	168	Direct Payment	Payment to M/s SR Medical & Surgical towards purchase of 05 Nos. of filter papaer for R&D work in Battery Lab. Bills submitted by Dr. Surbhi Anand, RA-1.	1042/F&A/2025-26 Date: 28.11.2025	4,725	G-05	GeM	Goods
169	169	Direct Payment	Payment to M/s Shree LN Industries towards purchase of 03 Nos. of LFAS Class A Graduated Cylinders for R&D work in Battery Lab. Bills submitted by Dr. Surbhi Anand, RA-1.	1045/F&A/2025-26 Date: 28.11.2025	1,871	G-05	GeM	Goods
170	169	Direct Payment	Payment to M/s Nebula Surgical towards purchase of 06 Nos. of Nebula Mosquito Forcep for R&D work in Battery Lab. Bills submitted by Dr. Surbhi Anand, RA-1.	1047/F&A/2025-26 Date: 28.11.2025	3,000	G-05	GeM	Goods
171	169	Direct Payment	Payment to M/s SAN Square Enterprises, Rajasthan towards purchase of Stanley NA Plier, Pincers and Nipppers for R&D work in Battery Lab. Bills submitted by Dr. Surbhi Anand, RA-1.	1043/F&A/2025-26 Date: 28.11.2025	678	G-05	GeM	Goods
172	169	Direct Payment	Payment to M/s Jain Scientific Glass works Ambala Cantt. towards purchase of 10Pcs. Of flask, R. B. with Socket B29 Cap100ml for R&D work in Battery Lab. Bills submitted by Dr. Surbhi Anand, RA-1.	1044/F&A/2025-26 Date: 28.11.2025	2,300	G-05	GeM	Goods
173	169	Direct Payment	Payment to M/s Arihant Industries, Ambala Cantt. towards purchase of 05 Pcs. Of glass transparent or clear serological pipette for R&D work in Battery Lab. Bills submitted by Dr. Surbhi Anand, RA-1.	1041/F&A/2025-26 Date: 28.11.2025	2,655	G-05	GeM	Goods
174	170	Direct Payment	Payment to M/s Arihant Industries, Ambala Cantt. towards purchase of 05 Pcs. Of 250ml Volumetric flask for R&D work in Battery Lab. Bills submitted by Dr. Surbhi Anand, RA-1.	1039/F&A/2025-26 Date: 28.11.2025	4,990	G-05	GeM	Goods
175	170	Direct Payment	Payment to M/s Priyash Enterprises, Faridabad towards purchase of 20 Nos.. Of colonical borosile flask for R&D work in Battery Lab. Bills submitted by Dr. Surbhi Anand, RA-1.	1071/F&A/2025-26 Date: 04.12.2025	4,000	G-05	GeM	Goods
176	172	Direct Payment	Payment to M/s Kotech Export towards purchase of 10 Nos. of surgical spatula for R&D work in Battery Lab. Bills submitted by Dr. Surbhi Anand, RA-1.	1048/F&A/2025-26 Date: 28.11.2025	649	G-05	GeM	Goods
177	172	Direct Payment	Payment to M/s Shree Sai Enterprises towards purchase of 03 Nos. of Stanleycombination pliers for R&D work in Battery Lab. Bills submitted by Dr. Surbhi Anand, RA-1.	1049/F&A/2025-26 Date: 28.11.2025	702	G-05	GeM	Goods
178	172	Direct Payment	Payment to M/s Satvik Sales Corporation towards purchase of 05 Nos. of Exhaust Fan 450mm. Bills submitted by Sh. Raju Kushwaha, JE(Ele.)	1070/F&A/2025-26 Date: 04.12.2025	24,432	G-05	GeM	Goods
179	175	A-61/1/2020-Adm	Sanction to release ₹ 1,77,600/- in favour of M/s S.K. Print Process towards supply of 600 Nos. of Annual Report through the GeM Portal at NISE, Gurugram.	1101/F&A/2025-26 Date: 12.12.2025	1,77,600	G-07	GeM	Service
180	176	A-11012/1/2023-A	Sanction to release ₹ 1,67,706/- in favour of M/s Swift Offset Pvt. Ltd., Delhi towards payment of paper based printing service with material through the GeM Portal at NISE, Gurugram.	1106/F&A/2025-26 Date: 12.12.2025	1,67,706	G-05	GeM	Goods
181	176	Direct Payment	Payment in favour of M/s Mahesh Earth Mover towards replacing of wooden partition by a new brick wall along with distempering. Bills submitted by Sh. Naresh Meena, JE(Civil)	1095/F&A/2025-26 Date: 11.12.2025	47,298	G-05	GeM	Goods
182	176	Direct Payment	Payment to M/s Minds of India Enterprises towards purchase of 450Nos. Heater Element. Bills submitted by Sh. Raju Kushwhaa, JE(Elec.)	1094/F&A/2025-26 Date: 11.12.2025	45,000	G-05	GeM	Goods

183	185	Direct Payment	Release of Rs. 8,000/-to M/s RVS Enterprises, Panchkula towards purchased of wooden Newspaper stand for library. Bill submitted by Sh. Vivek Tanwar	1118/F&A/2025-26 Date: 17.12.2025	8,000	G-05	GeM	Goods
184	186	Direct Payment	Payment to M/s Health & Safety Solutions towards purchase of safety Goggles for eye protector 10Nos. Bills submitted by Dr. Surbhi Anand, RA-1.	1170/F&A/2025-26 Date: 22.12.2025	1,780	G-05	GeM	Goods
185	186	Direct Payment	Payment to M/s SAIC Instruements & Chemicals towards purchase of borosil glass pipette 05 Nos. Bills submitted by Dr. Surbhi Anand, RA-1.	1173/F&A/2025-26 Date: 22.12.2025	1,955	G-05	GeM	Goods
186	186	Direct Payment	Payment to M/s A K Enterprises towards purchase of glass stirrer rod 10 Nos. Bills submitted by Dr. Surbhi Anand, RA-1.	1171/F&A/2025-26 Date: 22.12.2025	5,00	G-05	GeM	Goods
187	186	Direct Payment	Payment to M/s Kota Glass Works towards purchase of 100 Nos. of culture bottle 25ml. Bills submitted by Dr. Surbhi Anand, RA-1.	1172/F&A/2025-26 Date: 22.12.2025	7,100	G-05	GeM	Goods
188	190	Direct Payment	Payment of Rs. 44,680/- to M/s Pixcel Square Technologies LLP towards purchase of HP Integrated scanner with power cable. Bills submitted by Mr. Dushyant Kr. Dwivedi, Project Manager	1217/F&A/2025-26 Date: 29.12.2025	44,680	C-03	GeM	Goods
189	195	Direct Payment	Payment to M/s Dahiya Traders towards purchase of dish wahing 500Ml 72 packets for housekeeping sanitaion. Bill submitted by Sh. Rahul Kumar, AO	1207/F&A/2025-26 Date: 26.12.2025	5,400	G-05	GeM	Goods
190	196	Direct Payment	Payment to M/s Manan Enterprises towards purchase of Hit 400Ml for housekeeping sanitaion. Bill submitted by Sh. Rahul Kumar, AO	1206/F&A/2025-26 Date: 26.12.2025	35,600	G-05	GeM	Goods
191	197	Direct Payment	Release of Rs. 5,946/- in favour of M/s Aashirwad Sales, Rajasthan towards purchase of stapler HD-45 (50Nos. Of pieces). Bill submitted by Sh. Tara Chandra Barasilia	1247/F&A/2025-26 Date: 06.01.2026	5,946	G-07	GeM	Goods
192	197	Direct Payment	Release of Rs. 47,600/- in favour of M/s Amtek Enterprises, Delhi towards purchase of 70Nos. Pen Drive-32 GB. Bill submitted by Sh. Tara Chandra Barasilia	1250/F&A/2025-26 Date: 06.01.2026	47,600	G-07	GeM	Goods
193	198	Direct Payment	Release of Rs. 2,820/- to M/s Aashirwad Sales, towards purchase of 30Nos. Of Tape dispensers. Bills Submitted by Sh . Tarachand Barshilia	1249/F&A/2025-26 Date: 06.01.2026	2,820	G-07	GeM	Goods
194	198	Direct Payment	Release of Rs. 10,950/- to M/s Haryana Traders, Ambala towards purchase of 50 Nos.set of Glass Coasters. Bills Submitted by Sh . Tarachand Barshilia	1254/F&A/2025-26 Date: 06.01.2026	10,950	G-07	GeM	Goods
195	198	Direct Payment	Release of Rs. 35,998/- to M/s Ashok Chopra, Delhi towards purchase of 100 Nos. of Pendrive(16GB). Bills Submitted by Sh. Tara Chandra Barashilia	1252/F&A/2025-26 Date: 06.01.2026	35,998	G-07	GeM	Goods
196	198	Direct Payment	Release of Rs. 15,920/- to M/s Pavneet Enterprises towards purchase of 40 Nos. of Serving Tray. Bills Submitted by Sh. Tara Chandra Barashilia	1251/F&A/2025-26 Date: 06.01.2026	15,920	G-07	GeM	Goods
197	198	Direct Payment	Release of Rs. 7,440/- to M/s Amjon Traders, Punjab towards purchase of 120 Nos. of Unibal Pen (Black). Bills Submitted by Sh. Tara Chandra Barashilia	1253/F&A/2025-26 Date: 06.01.2026	7,440	G-07	GeM	Goods
198	198	Direct Payment	Release of Rs. 14,580/- to M/s Khandelwal Traders & Associates, Delhi towards purchase of 30 Nos. of Wall Clock. Bills Submitted by Sh. Tara Chandra Barashilia	1248/F&A/2025-26 Date: 06.01.2026	14,580	G-07	GeM	Goods
199	206	Direct Payment	Release of Rs. 38,999/- to M/s Prateek Computer Periphera towards purchase of HP Sheet Fed scanner with power adapter. Bill submitted by Nitin Kumar, OA(NISE)	1286/F&A/2025-26 Date: 14.01.2026	38,999	C-03	GeM	Goods
200	206	Direct Payment	Payment of Rs. 6,986/- to M/s Khandelwal Trader and associates towards purchased of tyre inflator kit for educational purpose. Bills submitted by Sh. Raju Kushwaha, JE(Elec.)	1285/F&A/2025-26 Date: 14.01.2026	6,986	G-05	GeM	Goods
201	207	Direct Payment	Payment of Rs. 38,890- to M/s Manan Infosolution towards purchased of scanner with power cable. Bills submitted by Sh. Raju Kushwaha, JE(Elec.)	1284/F&A/2025-26 Date: 14.01.2026	38,890	C-03	GeM	Goods
202	207	Direct Payment	Payment of Rs. 33,500- to M/s KTC Infotech towards purchased of hotcases 03 Nos. Bills submitted by Sh. Raju Kushwaha, JE(Elec.)	1283/F&A/2025-26 Date: 14.01.2026	33,500	G-05	GeM	Goods
203	212	Direct Payment	Payment to M/s Mohit Traders, Ganga Nagar towards purchase of dustbin for old and new guest house of NISE. BIlls are submitted by Mr. Daleep Kumar, Caretaker	1318/F&A/2025-26 Date: 21.01.2026	19,600	R-06	GeM	Goods
204	213	Direct Payment	Payment to M/s New Mangalam Copy Center towards purchase of Allout for old and new guest house of NISE. BIlls are submitted by Mr. Daleep Kumar, Caretaker	1320/F&A/2025-26 Date: 21.01.2026	5399.5	R-06	GeM	Goods
205	213	Direct Payment	Payment to M/s Anshika Enterprises towards purchase of Steel Robehook for old and new guest house of NISE. BIlls are submitted by Mr. Daleep Kumar, Caretaker	1319/F&A/2025-26 Date: 21.01.2026	14,500	R-06	GeM	Goods
206	214	Direct Payment	Payment to M/s 3D Enterprises, Delhi towards purchase of aluminium foil in roll with 11 pre lubrication. Bill submitted by Dr. Mrinal Dutta, DD(Tech)	1329/F&A/2025-26 Date: 22.01.2026	950	G-05	GeM	Goods
207	214	Direct Payment	Payment to M/s M. K Enterprises, Delhi towards purchase of medical shoe (Disposable) single use for Lab. Bill submitted by Dr. Mrinal Dutta, DD(Tech)	1331/F&A/2025-26 Date: 22.01.2026	1,246	G-05	GeM	Goods
208	215	Direct Payment	Payment to M/s Kota Glass Works, Rajasthan towards purchase of culture bottle 10ml quantity 500Nos.. Bill submitted by Dr. Mrinal Dutta, DD(Tech)	1330/F&A/2025-26 Date: 22.01.2026	8,475	G-05	GeM	Goods
209	215	Direct Payment	Payment to M/s Cruzine Healthcare Pvt. Ltd. towards purchase of disposable surgical mask 45 PKT. 02Nos. Bill submitted by Dr. Mrinal Dutta, DD(Tech)	1333/F&A/2025-26 Date: 22.01.2026	2,520	G-05	GeM	Goods
210	215	Direct Payment	Payment to M/s P. K. Traders, Rajasthan towards purchase of microbiologically intertransparent plastic for disposable petri dish size 100mm quantity 50. Bill submitted by Dr. Mrinal Dutta, DD(Tech)	1334/F&A/2025-26 Date: 22.01.2026	2,968.50	G-05	GeM	Goods
211	215	Direct Payment	Payment to M/s ChemGen, Chandigarh towards purchase of Virgin Polypropylene snap cap quantity 1000. Bill submitted by Dr. Mrinal Dutta, DD(Tech)	1335/F&A/2025-26 Date: 22.01.2026	1,000	G-05	GeM	Goods
212	215	Direct Payment	Payment to M/s Sims Laboratories towards purchased of LCD 04 digit digital timer display 03 Nos.. Bill submitted by Dr. Mrinal Dutta, DD(Tech)	1336/F&A/2025-26 Date: 22.01.2026	1,200	G-05	GeM	Goods
213	217	Direct Payment	Payment to M/s Satguru Traders, Rajasthan towards purchased of 01 no. VNSCIENCE TECH Desiccator vaccum 250mm. Bill submitted by Dr. Mrinal Dutta, DD(Tech)	1385/F&A/2025-26 Date: 28.01.2026	5,610	G-05	GeM	Goods
214	217	Direct Payment	Payment to M/s Varun & Company, Delhi towards purchased of wet Heavy Duty Cleaning vaccum cleaner 60milibar 01 No. Bill submitted by Dr. Mrinal Dutta, DD(Tech)	1386/F&A/2025-26 Date: 28.01.2026	9,200	G-05	GeM	Goods

215	218	Direct Payment	Payment to M/s A P Trader, Rajasthan towards purchased of unbranded borosilicate Glass size 100mm, quantity 25 Nos. Bill submitted by Dr. Mrinal Dutta, DD(Tech)	1387/F&A/2025-26 Date: 28.01.2026	5,000	G-05	GeM	Goods
216	218	Direct Payment	Payment to M/s L N Industries, Kanpur (UP) towards purchased of unbranded borosilicate Glass size 150mm, quantity 03 Nos. Bill submitted by Dr. Mrinal Dutta, DD(Tech)	1388/F&A/2025-26 Date: 28.01.2026	1124.85	G-05	GeM	Goods
217	218	Direct Payment	Payment to M/s L N Industries, Kanpur (UP) towards purchased of 12 Nos. of polypropylene wide bottle for chemical Lab (250ml). Bill submitted by Dr. Mrinal Dutta, DD(Tech)	1389/F&A/2025-26 Date: 28.01.2026	559.56	G-05	GeM	Goods
218	218	Direct Payment	Payment to M/s Radhika Enterprises towards purchased of 100 Nos. Single sided transparent Tape. Bill submitted by Sh. Tara Chnadra Barshilia, Store Keeper	1328/F&A/2025-26 Date: 22.01.2026	5,000	G-07	GeM	Goods
219	219	Direct Payment	Payment to M/s Vikash Trader towards purchase of safety shoes-Leather with PVC Sole 35 pairs. Bill submitted by Sh. Raju Kushwaha, JE(Elec.)	1325/F&A/2025-26 Date: 22.01.2026	45,045	G-05	GeM	Goods
220	220	Direct Payment	Payment to M/s Kavya Enterprises, Delhi towards purchase of 50Nos. Hand Gloves. Bills submitted by Sh. Raju Kushwaha, JE(Elec.)	1326/F&A/2025-26 Date: 22.01.2026	2,500	G-05	GeM	Goods
221	220	Direct Payment	Payment to M/s R K Computer towards purchase of Plastic Yes30 (Measuring Tape). Bills submitted by Sh. Raju Kushwaha, JE(Elec.)	1327/F&A/2025-26 Date: 22.01.2026	6,999	G-05	GeM	Goods
222	220	Direct Payment	Payment to M/s Oxyprism Enterprises, West Bengal towards purchase of vaccum Desiccator 250MM. Bills submitted by Dr. Surbhi Anand, RA-I	1322/F&A/2025-26 Date: 22.01.2026	12,500	G-05	GeM	Goods
223	220	Direct Payment	Payment to M/s Mohit Trader towards purchase of 02Nos. Of Digital Infrared Thermometer. Bills submitted by Dr. Surbhi Anand, RA-I	1321/F&A/2025-26 Date: 22.01.2026	7,990	G-05	GeM	Goods
224	220	Direct Payment	Payment to M/s Arihant Industries, Ambala towards purchase of 10 Nos. Of Borosilicate Glass Tall-Laboratories Beaker. Bills submitted by Dr. Surbhi Anand, RA-I	1384/F&A/2025-26 Date: 28.01.2026	2,420	G-05	GeM	Goods
225	221	Direct Payment	Payment to M/s Pearl International, Bareily (UP) towards purchase of 10 Nos. Of magnetic Stirring Bar. Bills submitted by Dr. Surbhi Anand, RA-I	1323/F&A/2025-26 Date: 22.01.2026	3,000	G-05	GeM	Goods
226	225	Direct Payment	Payment in favour of M/s Madhusudan Enterprises towards purchase of ADOBE EXPRESS PDF viewer and writer perpetual for ALMM Division. Bill submitted by Sh. Dushyant Dwivedi, IT	1428/F&A/2025-26 Date: 05.02.2026	47,200	G-05	GeM	Services
227	232	Direct Payment	Release of Rs.6,225/- towards purchase of 03M Aluminium Tape, Size 10 meter in roll. Bills submitted by Sh. Raju Kushwaha, JE(Elec.)	1444/F&A/2025-26 Date: 06.02.2026	6,225	G-05	GeM	Goods
228	236	Direct Payment	Release of Rs. 12,240/- to M/s Yashmeet Enterprises for purchased of 02 Nos. of 02KVA Voltage stablizer for Guest House of NISE. Direct payment bills submitted by Sh. Daleep Kumar.	1488/F&A/2025-26 Date: 11.02.2026	12,240	R-06	GeM	Goods
229	236	Direct Payment	Release of Rs.1900/- to M/s Borramie Brands Pvt. Ltd. towards purchase of 50 Nos. Of Nitrile coated hand gloves of size extra large pack of 05. Bills submitted by Sh. Raju Kushwaha, JE(Elec.)	1484/F&A/2025-26 Date: 11.02.2026	1,900	G-05	GeM	Goods
230	237	Direct Payment	Release of Rs.17,283/- to M/s Yesh Enterprises towards purchase of 07Nos. Of 16AMP. 03 socket electrical extension Box. Bills submitted by Sh. Raju Kushwaha, JE(Elec.)	1485/F&A/2025-26 Date 11.02.2026	17,283	G-05	GeM	Goods
231	240	Direct Payment	Payment to M/s L N Industries, Kanpur towards purchase of Laboratory Glassware bottles as per IS1388 (Part-1) 12Nos. Bills submitted by Dr. Mrinal Dutta, DD(Tech.)	1498/F&A/2025-26 Date: 13.02.2026	1044	G-05	GeM	Goods
232	240	Direct Payment	Payment to M/s Numerous Solution, Maharashtra towards purchase of 02Pcs. Airless Spray Gun. Bills submitted by Dr. Mrinal Dutta, DD(Tech.)	1501/F&A/2025-26 Date: 13.02.2026	2,000	G-05	GeM	Goods
233	240	Direct Payment	Payment to M/s M S Enterprises towards purchase of 02 Nos. Thermometer. Bills submitted by Dr. Mrinal Dutta, DD(Tech.)	1499/F&A/2025-26 Date: 13.02.2026	1060	G-05	GeM	Goods
234	240	Direct Payment	Payment to M/s Yashmeet Enterprises, Palwal towards purchase of 100 Nos. Excel tissue plastic tissue box . Bills submitted by Dr. Mrinal Dutta, DD(Tech.)	1500/F&A/2025-26 Date: 13.02.2026	3,500	G-05	GeM	Goods
235	240	Direct Payment	Payment to M/s SCK Scientifuc Solution, Delhi towards purchase of 300 Nos. 100LDPE Pouches. Bills submitted by Dr. Mrinal Dutta, DD(Tech.)	1495/F&A/2025-26 Date: 13.02.2026	750	G-05	GeM	Goods
236	241	Direct Payment	Payment to M/s Satguru Traders towards purchase of Techinstro flourine doped tin oxide conductive film. Bills submitted by Dr. Mrinal Dutta, DD(Tech.)	1497/F&A/2025-26 Date: 13.02.2026	12,450	G-05	GeM	Goods
237	241	Direct Payment	Payment to M/s Awyuk Pvt. Ltd. towards purchase of Tarsons 38mtr.. Bills submitted by Dr. Mrinal Dutta, DD(Tech.)	1496/F&A/2025-26 Date: 13.02.2026	1,784	G-05	GeM	Goods
238	241	Direct Payment	Payment to M/s Mohit Traders towards purchase of HT Tape (PVC Tape for electrical maintenance use) . Bills submitted by Sh. Raju Kushwaha, JE(Elec.)	1491/F&A/2025-26 Date: 13.02.2026	25,000	G-05	GeM	Goods
239	241	Direct Payment	Payment to M/s HAN P Elcetricals, Maharashtra towards purchase of 100Pcs. Of 06/16AMP. Universal socket . Bills submitted by Sh. Raju Kushwaha, JE(Elec.)	1490/F&A/2025-26 Date: 13.02.2026	7,369	G-05	GeM	Goods
240	241	Direct Payment	Payment to M/s HAN P Elcetricals, Maharashtra towards purchase of 01 Way Switches Modular Piano Type Electrical Switches, 100 Pcs.. Bills submitted by Sh. Raju Kushwaha, JE(Elec.)	1489/F&A/2025-26 Date: 13.02.2026	4,248	G-05	GeM	Goods
241	242	Direct Payment	Release of Rs. 7,950- to M/s Villtech., Meerut towards purchase of 500Nos. Of plastic L shape file folder for legal size. Bills Submitted by Sh . Tarachandra Barshilia	1492/F&A/2025-26 Date: 13.02.2026	7,950	G-07	GeM	Goods
242	242	Direct Payment	Release of Rs. 49,000/- to M/s AKS Enterprises towards purchase of 500 Nos. Of worldone mill board 2D Ring binder file for (FS) size document. Bills Submitted by Sh . Tarachandra Barshilia	1494/F&A/2025-26 Date: 13.02.2026	49,000	G-07	GeM	Goods
243	242	Direct Payment	Release of Rs. 7,370- to M/s Villtech., Meerut towards purchase of 500Nos. Of plastic L shape file folder for A5 size. Bills Submitted by Sh . Tarachandra Barshilia	1493/F&A/2025-26 Date: 13.02.2026	7,370	G-07	GeM	Goods
244	242	Direct Payment	Release of Rs. 5,030/- to M/s Ajay Kumar for the repairing to cricket pitch for celebration of Republic Day, 2026. Direct payment bills submitted by Sh. Daleep Kumar.	1526/F&A/2025-26 Date: 17.02.2026	5,030	G-05	GeM	Goods

245	243	Direct Payment	Release of Rs. 15,544/- to M/s Samir Book Stall, Gujarat towards purchase of 300Nos. Of battery cell AA+ and 300 Nos. of Cell AAA+. Bills Submitted by Sh . Tarachandra Barshilia	1525/F&A/2025-26 Date: 17.02.2026	15,544	G-07	GeM	Goods
246	245	Direct Payment	Payment to M/s G D Traders, Rajasthan for purchase of 01 Nos. single stage pressure regulator. Bill submitted by Dr. Mrinal Dutta, DD(Tech.)	1543/F&A/2025-26 Date: 23.02.2026	8,749	Revenue	GeM	Goods
247	245	Direct Payment	Payment to M/s Arjun Enterprises, Noida for purchase of 12Packet of Nitrile Hand Gloves of Size large, pack of 50. Bill submitted by Dr. Mrinal Dutta, DD(Tech.)	1544/F&A/2025-26 Date: 23.02.2026	8,400	Revenue	GeM	Goods
248	246	Direct Payment	Payment of Rs. 11,400/- to M/s S S Trading Co. towards procurement of 100 Nos. Havells circuit breaker, 32 Amphere. Bills submitted by Sh. Raju Kushwaha, JE(Elec.)	1551/F&A/2025-26 Date: 23.02.2026	11,440	G-05	GeM	Goods
249	246	Direct Payment	Payment of Rs. 24,900/- to M/s Satguru Enterprises towards procurement of 100 Pcs. Of LED Bulb with battery-IS:16102,01 Year free Warranty. Bills submitted by Sh. Raju Kushwaha, JE(Elec.)	1550/F&A/2025-26 Date: 23.02.2026	24,900	G-05	GeM	Goods
250	246	Direct Payment	Payment of Rs. 20,000/- to M/s A P Traders, Ganganagar towards procurement of 2000 Pcs. Of 2.5inche diameter of PVS Gitti. Bills submitted by Sh. Raju Kushwaha, JE(Elec.)	1549/F&A/2025-26 Date: 23.02.2026	20,000	G-05	GeM	Goods
251	246	Direct Payment	Payment of Rs. 14,190/- to M/s Brother's & Co. towards procurement of 01 Pcs. Of calter metal 10mm crimping tools. Bills submitted by Sh. Raju Kushwaha, JE(Elec.)	1548/F&A/2025-26 Date: 23.02.2026	14,190	G-05	GeM	Goods
252	246	Direct Payment	Payment of Rs. 4,250/- to M/s Amrit Timber Co. towards procurement of 01 Pcs. Of Bosch corded angle grinder. Bills submitted by Sh. Raju Kushwaha, JE(Elec.)	1547/F&A/2025-26 Date: 23.02.2026	4,250	G-05	GeM	Goods
253	247	Direct Payment	Payment of Rs. 25,500/- to M/s J P Enterprises towards procurement of 100 Pcs. Of WIPRO LED Batten 10Watt 50mm. Bills submitted by Sh. Raju Kushwaha, JE(Elec.)	1546/F&A/2025-26 Date: 23.02.2026	25,500	G-05	GeM	Goods
254	252	Direct Payment	Release of Rs. 49,071/- to M/s Hanna Equipments (India) Pvt. Ltd. for purchase of 01 Nos. of PH Meter. Bills are submitted by Sh. Arup Dhar, DD(Tech)	1580/F&A/2025-26 Date: 26.02.2026	49,071	R-04	GeM	Goods
255	252	Direct Payment	Payment of Rs. 4,074/- to M/s M A Enterprises towards procurement of 02 Nos. socket wrench. Bills submitted by Sh. Raju Kushwaha, JE(Elec.)	1577/F&A/2025-26 Date: 26.02.2026	4,074	G-05	GeM	Goods
256	252	Direct Payment	Payment of Rs. 43,360/- to M/s Jin Kushal Enterprises towards procurement of 02 Nos. Microtek Inverter 1.2KVA . Bills submitted by Sh. Raju Kushwaha, JE(Elec.)	1576/F&A/2025-26 Date: 26.02.2026	43,360	G-05	GeM	Goods
257	252	Direct Payment	Payment of Rs. 4,600/- to M/s Bharat Sales towards procurement of 02 Nos. Hot Air Gun. Bills submitted by Sh. Raju Kushwaha, JE(Elec.)	1575/F&A/2025-26 Date: 26.02.2026	4,600	G-05	GeM	Goods
258	258	Direct Payment	Payment in favour of M/s Raj Enterprises, Gujarat towards purchase of 100Nos. Mouse Pad. Bill submitted by Sh. Tarachandra Barshillia	1616/F&A/2025-26 Date: 05.03.2026	9,800		GeM	Goods
259	258	Adm2-EW0MEW/1/2022-F/A (CN-842)	Payment in favour of M/s Bharat Prime Enterprises, Delhi towards procurement of 16Sq. MM2 cores cable in NISE, Gurugram	1571/F&A/2025-26 Date: 25.02.2026	2,16,000	R-06	GeM	Goods
260	258	Adm2-EW0MEW/1/2022-F/A (CN-842)	Payment in favour of M/s AMP Consultant India, Delhi towards procurement of 800meter of rope light at NISE, Gurugram	1572/F&A/2025-26 Date: 25.02.2026	71,200	R-06	GeM	Goods
261	259	Direct Pyament	Payment in Favour of M/s Umang Enterprises towards purchase of 04Nos. Revolving Chair. Bill submitted by Sh. Raju Kushwaha, JE (Elec.)	1623/F&A/2025-26 Date: 10.03.2026	48,412	C-02	GeM	Goods
262	259	Direct Pyament	Payment in favour of M/s Arvind Book Stall for purchase 200Nos. Of Pen Roller Blue. Bill submitted by Sh. Tarachandra Barashilia, Store Keeper	1622/F&A/2025-26 Date: 10.03.2026	40,000	R-02	GeM	Goods
263	261	IFD-Lib01(1)/1/20	Release of payment of ₹7,78,980/- (Rupees Seven Lakh Seventy Eight Thousand Nine Hundred and Eighty Only) inclusive of all taxes towards supply of 30 Floor Standing Storage Unit with Door (Steel Almirah) NISE, Gurugram.	1631/F&A/2025-26 Date: 12.03.2026	7,78,980	Revenue	GeM	Goods
264	263	Direct Payment	Payment in favour of M/s Suvidha Traders, Punjab for purchase of DSC for Dr. Chandan Banerjee, DDG(Tech.) for payment purpose. Bill submitted by Sh. Dushyant kr. Dwivedi, IT	1669/F&A/2025-26 Date: 13.03.2026	6,499	Revenue	GeM	Goods
265	264	Direct Payment	Payment in favour of M/s Anshika Enterprises towards purchase of libert Paints for bifaciality test of clean tech module. Bill submitted by Sh. Nikhil PG, DD(Tech.)	1641/F&A/2025-26 Date: 12.03.2026	12,999	R-04	GeM	Goods
266	279	Direct Payment	Release of Rs.12,998/- to M/s Suvidha Traders, Punjab towards procurement of digital Sign for Dhananjay Pandey and Deepak Khandelwal for tendering official work. Bills Submitted by Sh. Dushyant Dwivedi, IT Division	1794/F&A/2025-26 Date: 30.03.2026	12,998	R-06	GeM	Goods
267	13	Direct Payment	Payment of Rs.33,748/- to M/s S.S Enterprises towards purchase of Frosted Glass Film(Z-Black). Bills Submitted by Mr. Raju Kushwaha, J.E.(Elec.)	96/F&A/2025-26 Date: 02.05.2025	33,748	G-05	Non-GEM	Goods
268	13	Direct Payment	Payment of Rs.33,600/- to M/s Q Yes Concepts towards purchase of Red Carpet roll of 5X150, 02 Nos. for ongoing event and visit of Hon'ble Minister. Bills Submitted by Mr. Raju Kushwaha, J.E.(Elec.)	97/F&A/2025-26 Date: 02.05.2025	33,600	R-06	Non-GEM	Goods
269	13	Direct Payment	Payment of Rs.46,500/- to M/s Harshita Enterprises towards purchase of 03Nos. 08V battery for E-cart. Bills Submitted by Mr. Raju Kushwaha, J.E.(Elec.)	94/F&A/2025-26 Date: 02.05.2025	46,500	R-06	Non-GEM	Goods
270	28	Direct Payment	Release of Rs. 36,840/- to M/s RPS Electrical, Gurgaon towards purchasing cable and cable joint kit for repair of 11KV feeder line. Direct payment bills submitted by Sh. Raju Kushwaha, JE	183/F&A/2025-26 Date: 29.05.2025	36,840	G-05	Non-GEM	Goods
271	33	Direct Payment	Release of Rs.47,200/- to M/s Aashirwad Electricals, Faridabad towrds purchasing stainless steel table for keeping equipment. Bills submitted by Dr. Mrinal Dutta, (Tech.)	212/F&A/2025-26 Date: 04.06.2025	47,200	C-03	Non-GEM	Goods
272	40	Adm 2-1001/2/2023-Admin-Part(1) /C.N-1763	Payment towards Supply and installation of 04 nos. of 2-Ton Tower Split Air Conditioners (Indoor unit floor standing type /Tower Type) at NISE, Gurugram.	245/F&A/2025-26 Date: 10.06.2025	4,48,913	C-01	Non-GEM	Goods
273	40	Adm2-EW0MEW/1/2022-F/A	Supply and fitting of 125Nos. Auditorium chair cover vide purchase order No. Admn2-FCS0MFCS/2/2021-F/A dated 02.04.2025 at NISE	224/F&A/2025-26 Date: 05.06.2025	80,719	G-05	Non-GEM	Goods

274	47	Direct Payment	Payment of Rs. 18,408/- to M/s Ritus Refrigerator, Gurugram towards repair & service of 08 seater e-cart. Bills submitted by Sh. Raju Kushwaha, JE(Elec.)	285/F&A/2025-26 Date: 23.06.2025	18,408	G-05	Non-GEM	Goods
275	48	Direct Payment	Payment of Rs. 34,695/- to M/s A-One Auto Green,, Gurugram towards repair & service of 08 seater e-cart. Bills submitted by Sh. Raju Kushwaha, JE(Elec.)	286/F&A/2025-26 Date: 23.06.2025	34,095	G-02	Non-GEM	Goods
276	49	Direct Payment	Release of Rs.13,900/- to M/s Vin Solution towards procurement of Internet line in guest house Of NISE (DG, Residency). Bills Submitted by Sh. Dushyant Dwivedi, IT Division	268/F&A/2025-26 Date: 19.06.2025	13,900	R-06	Non-GEM	Goods
277	49	Direct Payment	Release of Rs.3,770/- to M/s General Technology towards procurement of lattendance machine for Solar Thermal Lab. Bills Submitted by Sh. Dushyant Dwivedi, IT Division	276/F&A/2025-26 Date: 20.06.2025	3,770	G-05	Non-GEM	Goods
278	60	Direct Payment	Release of Rs. 49,896/- to M/s S.K. Trading, Chattarpur towards laying and providing pf PVC Water connection from existing canteen to New Guest House Canteen of NISE. Direct payment bills submitted by Sh. Naresh Kumar Meena, JE	353/F&A/2025-26 Date: 15.07.2025	49,896	G-05	Non-GEM	Goods
279	60	Direct Payment	Release of Rs. 25,960/- to M/s National Aircon Engineer, Faridabad towards purchase of condenser Motor for HVAC unit for clean room. Bills are submitted by Dr. Mrinal Dutta	360/F&A/2025-26 Date: 17.07.2025	25,960	G-05	Non-GEM	Goods
280	62	Direct Payment	Release of RS.4260/- to M/s Paramount Craft towards printing of banner and freight for health and wellness for NISE. Bills submitted by Sh. Rahul Kumar, AO	356/F&A/2025-26 Date: 16.07.2025	4,260	G-07	Non-GEM	Goods
281	63	Direct Payment	Release of Rs.46,243/- to M/s Pal Svam Power Solutions Pvt. Ltd. towards repairing of 500KVA DG set installed in Surya Bhavan in NISE. Bills submitted by Mr. Raju Kushwaha, JE	372/F&A/2025-26 Date: 21.07.2025	46,243	G-05	Non-GEM	Goods
282	66	Direct Payment	Release of Rs. 40,450/- to M/s AR International towards 1.5Ton Solar AC Motor for R&D work in solar cooling system. Bills are submitted by Sh Vikrant Yadav, DD(Tech.)	397/F&A/2025-26 Date: 24.07.2025	40,450	C-02	Non-GEM	Goods
283	71	LAB-1103/10/2021-LAB	Payment of ₹ 1,67,003/-- in favour of M/s EL CaminoTechnologies Pvt. Ltd for supply of DAQ board with calibration for SPIRE solar simulator installed at NISE.	433/F&A/2025-26 Date: 28.07.2025	11,67,003	C-01	Non-GEM	Goods & Calibration
284	73	Direct Payment	Release of Rs. 49,560/- to Mars Tehnology for purchase of 07 Nos. Time delay fuses for power supply used in PID Testing. Bills are submitted by Sh. Arup Dhar, DD(Tech)	432/F&A/2025-26 Date: 28.07.2025	49,560	G-05	Non-GEM	Goods
285	78	Direct Payment	Release of Rs. 21,254/- to M/s Kone Elevator India Pvt. Ltd. towards supplied 02 Handrai; Assy, 02 support glass and repair. Bills submitted by Sh. Raju Kushwaha, JE(Elec)	482/F&A/2025-26 Date: 07.08.2025	21,254	G-05	Non-GEM	Goods & Service
286	87	Direct Payment	Release of Rs. 24,591/- to M/s Gayathri Computer Solution towards purchase of 01Nos. Presuure transmitter and 01 Nos. Motorized ball value. Bills submitted by Sh. Deepak Yadav, EA-I (Tech.)	520/F&A/2025-26 Date: 14.08.2025	24,591	G-05	Non-GEM	Goods
287	88	Direct Payment	Payment of Rs. 18,880/- to M/s RPS Electrical towards procurement of 02 Nos. Fault locator machine. Bills submitted by Sh. Raju Kushwaha, JE(Elec.)	491/F&A/2025-26 Date: 11.08.2025	18,880	G-05	Non-GEM	Goods
288	88	I-17/1/2021-IT	Release of Rs. 2,00,000/- to M/s Roman Network Pvt. Ltd. for 100 MBPS Lease line internet from 19.05.2025-18.08.2025 charges (03 months) in NISE, Gurugrab	498/F&A/2025-26 Date: 12.08.2025	2,00,000	G-04	Non-GEM	Goods
289	89	Direct Payment	Release of Rs. 17,700/- to M/s Grover Audio Video Visual Services towards purchase of Sound system with speakers for using Minister meeting in NISE. Bills submitted by Sh Dushyant Dwivedi, IT	522/F&A/2025-26 Date: 14.08.2025	1,71,700	G-05	Non-GEM	Goods
290	95	Direct Payment	Release of Rs.4118/- to M/s Paramount Craft towardspurchase of 01 No. Flex without standee and 02 No. Banners for 15 August, 2025. Bills submitted by Sh. Rahul Kumar, AO	548/F&A/2025-26 Date: 21.08.2025	4,118	G-07	Non-GEM	Goods
291	95	Direct Payment	Release of Rs. 6880/- to M/s Sai Enterprises towards purchase of 20os. Lunch box for gifting on 15 August, 2025. Bills submitted by Sh. Rahul Kumar, AO	549/F&A/2025-26 Date: 21.08.2025	6,880	G-09	Non-GEM	Goods
292	95	Direct Payment	Release of Rs. 21, 830/- to M/s S.S Enterprises towards purchase of set of balloon of 500Nos. And 10 Props for 15 August, 2025. Bills submitted by Sh. Rahul Kumar, AO	550/F&A/2025-26 Date: 21.08.2025	21,830	G-09	Non-GEM	Goods
293	95	Direct Payment	Release of Rs. 9,381/- to M/s S.S Enterprises towards printing of TRL Diagram. Bills submitted by Dr. Tushar D Maske, (RA-I	495/F&A/2025-26 Date: 11.08.2025	9,381	G-07	Non-GEM	Goods
294	98	L/A-1204/1/2025-I	Relaese of Rs. 5,97,4000/- to M/s Center for Sustainable Environment and Education (CSEE) towards reimbursement against procurement of the boat and motoer for designing a solar-powered small-scale boat aimed at supporting the fishermen community	569/F&A/2025-26 Date: 27.08.2025	5,97,400	Revenue Pool	Non-GEM	Goods
295	101	Direct Payment	Release of Rs.1,000/- to M/s Mahendra Hardware & Sanitary Store towards purchase of 50No. CPVC Elbow. Bills submitted by Sh. Naresh Meena, JE(Civil)	595/F&A/2025-26 Date: 29.08.2025	1,000	G-05	Non-GEM	Goods
296	101	Direct Payment	Release of Rs.3,300/- to M/s Aqua Plast Polymer & Dubrajpur towards purchase of 25No. CPVC Elbow90 Degree. Bills submitted by Sh. Naresh Meena, JE(Civil)	594/F&A/2025-26 Date: 29.08.2025	3,300	G-05	Non-GEM	Goods
297	105	Direct Payment	Release of Rs.2,999/- to Amazon .in towards purchase of WiFi Router for DG, Guest House. Bills submitted by Sh. Dushyant Singh Dwivedi, Con(IT)	616/F&A/2025-26 Date: 04.09.2025	2,999	G-05	Non-GEM	Goods
298	106	Direct Payment	Release of Rs. 38,600/- and Rs. 6,948/-(GST, RCM) to M/s H B Traders towards purchase of Aluminium Doors and hydraulic Door. Bills submitted by Sh. Naresh Kr Meena, (JECivil)	651/F&A/2025-26 Date: 12.09.2025	45,548	G-05	Non-GEM	Goods
299	106	Direct Payment	Release of Rs. 26,650/- and Rs. 4,797/-(GST, RCM) towards repair and services of hotriculture Machines. Bills submitted by Sh. Raman(Clerk)	650/F&A/2025-26 Date: 12.09.2025	31,447	G-05	Non-GEM	Goods and Service
300	108	Direct Payment	Release of Rs. 7434/- to M/s SS Enterprises towards purchase of 18 Nos. Of Customised Stamp. Bills submitted by Sh Raju Kushwaha, JE	645/F&A/2025-26 Date: 11.09.2025	7,434	G-05	Non-GEM	Goods
301	110	Direct Payment	Release of Rs. 33,980/- to M/s Alankar Distributor towards purchase of 01No. Keyboard with back cover with 25W Adaptor for DG's Office tablet. Bills submitted by Sh. Dushyant Kr. Dwivedi	652/F&A/2025-26 Date: 12.09.2025	33,980	G-05	Non-GEM	Goods
302	112	Direct Payment	Release of Rs.23,799/- to M/s Global Electricals towards purchase of 6MM 3c Co. Flex cable 100mtr. Bill submitted by Sh Dhananjay Pandey, AD(Admin)	674/F&A/2025-26 Date: 18.09.2025	23,799	G-05	Non-GEM	Goods

303	116	Direct Payment	Release of Rs. 38,350/- to M/s Gayathri Computer Solution towards Supply of pressure transmitter (05Nos.). Bills submitted by Sh. Deepak Yadav, EA-1(Tech.)	705/F&A/2025-26 Date: 25.09.2025	38,350	G-05	Non-GEM	Goods
304	117	Direct Payment	Releae of Rs. 44,999.30/-to M/s Satguru Enterprises for official event in NISE outdoor speaker is required with bluetooth function. Bills submitted by Sh. Dushyant Kr Dwivedi	701/F&A/2025-26 Date: 24.09.2025	44,999.30	G-05	Non-GEM	Goods
305	122	Direct Payment	Payment to M/s Paramount Kraft towards puchase of Flex with Banner of 04Nos. Bills submitted by Sh Nitin Kumar, OA	707/F&A/2025-26 Date: 25.09.2025	6,726	G-09	Non-GEM	Goods
306	124	Direct Payment	Payment of Rs. 11,092/- to M/s Xeontech Co. towards printing of customise Acrylic Momento UV Bills submitted by Sh. Raju Kushwaha, JE(Elec.)	775/F&A/2025-26 Date: 10.10.2025	11,092	G-05	Non-GEM	Goods
307	125	Direct Payment	Payment of Rs.41,800- to M/s Wonder Graphics towards printing of 250 Nos. Brochures. Bills submitted by Sh. Raju Kushwaha, JE(Elec.)	779/F&A/2025-26 Date: 10.10.2025	41,800	G-09	Non-GEM	Goods
308	125	Direct Payment	Payment of Rs. 47,200/- to M/s Promoto towards Corporate photography and videography. Bills submitted by Sh. Raju Kushwaha, JE(Elec.)	774/F&A/2025-26 Date: 10.10.2025	47,200	G-05	Non-GEM	Goods
309	125	Direct Payment	Payment of Rs. 48,144- to M/s S S Enterprises towards Purchased of Standee Banner and vinyl and printing with wooden Frame work with labour charges. Bills submitted by Sh. Raju Kushwaha, JE(Elec.)	777/F&A/2025-26 Date: 10.10.2025	48,144	G-09	Non-GEM	Goods
310	126	Direct Payment	Release of Rs. 9,440/- to M/s Shiv Shakti Engineering Services towards installation of 150MM butterfly valve (02 Nos.). BIlls are submitted by Sh Raju Kushwaha, JE	778/F&A/2025-26 Date: 10.10.2025	9,440	G-05	Non-GEM	Goods
311	126	Direct Payment	Release of Rs. 9,200/- to M/s Laser Gases towards refilling of Nitrogen Gas in 47 Ltr. W/c cylinder for FESEM instruement. Bills submitted by Dr. Md. Seeraj Uddin Ansari, RA-I	768/F&A/2025-26 Date: 09.10.2025	9,200	R-04	Non-GEM	Goods
312	129	LAB-1605(3)/1/20	Sanction for release of ₹ 3,58,670/- in favour of M/s GAYATHIRI COMPUTER SOLUTIONS,Tamil Nadu, towards AMC work done at solar water pump test facility (GCS setup) up to 10 HP at NISE Gurugram, Haryana .	750/F&A/2025-26 Date: 03.10.2025	3,58,670	G-05	Non-GEM	AMC
313	129	L/A-1204/1/2025-I	Release of ₹ 4,64,949.00/-in favour of M/s Center for Sustainable Environment and Education (CSEE) towards reimbursement against procurement of the flexible PV panels, Charge Controller, Battery Bank and Boat auxiliary parts for designing a solar-powered small-scale boat aimed at supporting the fishermen community.	808/F&A/2025-26 Date: 16.10.2025	4,64,949	Revenue Pool	Non-GEM	Goods
314	134	Direct Payment	Release of Rs. 20,768/- to M/s Crown Electronics Systems towards purchasing 02Nos. Of Decade Resistance Box and Decade Capacitance Box. Bills submitted by Sh. Sandeep Tiwari, EA-I (Tech)	860/F&A/2025-26 Date: 29.10.2025	20,768	G-05	Non-GEM	Goods
315	136	Direct Payment	Payment to M/s R S Printers towards Printing of 250Pcs. Of Invitation Card anf 200 Catalogue (12Pages) for innauguration of Solar PV Potential Assesment Report event's at MNRE. Bills submitted by Sh. Raju (JE)	880/F&A/2025-26 Date: 30.10.2025	48,675	G-07	Non-GEM	Goods
316	136	Direct Payment	Payment to M/s S S Enterprises towards vinyl Printing on sun board with wooden Frame (08Nos.) for display in Solar PV Potential Assesment Report event's at MNRE. Bills submitted by Sh. Raju (JE)	881/F&A/2025-26 Date: 30.10.2025	46,256	G-07	Non-GEM	Goods
317	136	Direct Payment	Payment to M/s Xeontech Co. towards purchase of Acryliv Momento 09 Nos. for dignitaries during Solar PV Potential Assesment Report event's at MNRE. Bills submitted by Sh. Raju (JE)	879/F&A/2025-26 Date: 30.10.2025	49,914	G-09	Non-GEM	Goods
318	137	RandD-201/1/202	Release the remaining 10% amount to M/s Spectralytic Scientific India Pvt. Ltd. Bhiwandi towards Supply, installation & comissioning of UV-vis-NIR Spectrophotometer at NISE	847/F&A/2025-26 Date: 23.10.2025	13,18,674	C-02	Non-GEM	Goods
319	138	I-1901/1/2024-IT	Release of Rs.40,580/- to M/s Lustre Softech Pvt. Ltd. towards purchase of Canon printer	876/F&A/2025-26 Date: 30.10.2025	40,580	C-03	Non-GEM	Goods
320	142	Direct Payment	Release of Rs.11,800/- to M/s CPTS Network Pvt. Ltd. towards procurement of microgrid connectivity fibre for lining. Bills Submitted by Sh. Dushyant Dwivedi, IT Division	900/F&A/2025-26 Date: 07.11.2025	11,800	G-05	Non-GEM	Goods
321	142	Direct Payment	Payment to M/s CPTS Network Pvt. Ltd. towards procurement of Projector Stand required for training in Usha Room. Bills Submitted by Sh. Dushyant Dwivedi, IT Division	902/F&A/2025-26 Date: 07.11.2025	5,900	G-05	Non-GEM	Goods
322	142	Direct Payment	Payment to M/s CPTS Network Pvt. Ltd. towards procurement of internet connectivity fibres service in DG Guest house. Bills Submitted by Sh. Dushyant Dwivedi, IT Division	899/F&A/2025-26 Date: 07.11.2025	5,900	G-05	Non-GEM	Goods
323	144	Direct Payment	Release of Rs. 47,908/- to M/s DS Fabricator, Gururgram towards replacing the wooden door by Aluminium door (Qty-3) . Direct payment bills submitted by Sh. Naresh Kumar Meena, JE	918/F&A/2025-26 Date: 11.11.2025	47,908	G-05	Non-GEM	Goods
324	144	Direct Payment	Release of Rs. 2370/- to M/s Sumit Tanwar, Valley View, Mandi for purchasing newspaper & magazines for library in the month of October, 2025 at NISE	958/F&A/2025-26 Date: 12.11.2025	2,370	G-07	Non-GEM	Goods
325	152	LAB-1506(1)/2/20	Release of final payment of ₹ 82,76,450/- in favour of M/s Ametek Instrument India Private Limited, for the supply, installation, and commissioning of a Solar Array Simulator for inverter testing at the National Institute of Solar Energy (NISE) for a total amount of ₹ 1,07,38,000 /- (inclusive of taxes and a 5-year warranty)	956/F&A/2025-26 Date: 11.11.2025	82,76,450	C-02	Non-GEM	Goods & Service
326	157	LAB-1103/10/202	Release of Rs. 3,88,692/- in favour of M/s EL Camino Tech. Pvt. Ltd. for first installment for AMC of spire Solar Simulator installed at NISE	1005/F&A/2025-26 Date:21.11.2025	3,88,692	G-05	Non-GEM	Goods & Service
327	165	Direct Payment	Payment of Rs. 47,250/- to M/s Amtek Enterprises towards purchase of 150Nos. Of A4 size Paper Rim. Bills submitted by Sh. Raju Kushwaha, JE(Elec.)	1035/F&A/2025-26 Date: 27.11.2025	47,250	G-07	Non-GEM	Goods
328	166	Direct Payment	Payment in favour of M/s T R Enterprises towards supply and laying 100mm CPVC drain pipe and 15mm cement plaster. Bills submitted by Sh. Naresh Meena, (JE, Civil)	1058/F&A/2025-26 Date:01.12.2025	32,391	G-05	Non-GEM	Goods and Service
329	167	Direct Payment	Payment in favour of M/s Shree Analytical INC towards purchase of 01 Nos. cleaving fliers and 02Nos. Wafer scriber for clean room. Bills submitted by Sh. Seeraj Uddin, RA-I	1057/F&A/2025-26 Date: 01.12.2025	32,450	G-05	Non-GEM	Goods

330	172	Direct Payment	Payment to M/s Paramount Krafts towards purchase of 12 Nos. of receipt books for guest house. Bills submitted by Sh. Daleep Kumar	1085/F&A/2025-26 Date: 09.12.2025	2,478	R-06	Non-GEM	Goods
331	176	LAB-1601(1)/1/20	Sanction for release of ₹6,08,927/- in favour of M/s Factual Tech Solution, 36-C, Upper Ground Floor, Gali No.1, Govindpuri, New Delhi 110019, towards the work of replacement of components of the equipment of the Solar Water Pump lab of 50 Hp – Reg	1104/F&A/2025-26 Date: 12.12.2025	6,08,927	G-05	Non-GEM	Goods
332	177	Direct Payment	Release of Rs. 2436/- to M/s Sumit Tanwar, Gurgaon for purchasing newspaper & magazines for library in the month of November, 2025 at NISE	1097/F&A/2025-26 Date: 11.12.2025	2,436	G-07	Non-GEM	Goods
333	188	Direct Payment	Payment to M/s BSB Edge Pvt. Ltd. towards purchase of Standard ISO 9846:2025. Bills submitted by Dr. Nikhil PG,DD(Tech.)	1210/F&A/2025-26 Date: 26.12.2025	21,709.14	R-04	Non-GEM	Goods
334	190	Direct Payment	Payment of Rs. 11,800/- to M/s U&I IT Clinic, Faridabad towards purchased of Projector Stand, HDMI Cable & Power Cable for urgent required for NISE's Annual Funtion. Bills submitted by Mr. Dushyant Kr. Dwivedi, Project Manager	1216/F&A/2025-26 Date: 29.12.2025	11,800	G-05	Non-GEM	Goods
335	190	Direct Payment	Payment of Rs. 46,020/- to M/s CPTS Network Pvt. Ltd. towards service anad installation charges for projector on rent. Bills submitted by Mr. Dushyant Kr. Dwivedi, Project Manager	1209/F&A/2025-26 Date: 26.12.2025	46,020	R-05	Non-GEM	Goods
336	192	Direct Payment	Payment to M/s Laser Gases, Delhi towards refilling charges of Nitrogen gas 47 Ltr. In W/C cylinder. Direct payment of bills submitted by Dr. Mrinal Dutta, DD(Tech.)	1223/F&A/2025-26 Date: 31.12.2025	10,915	R-04	Non-GEM	Goods
337	205	Direct Payment	Payment to Central Bureau of Communication, Delhi towards purchase of 300 Nos. GoI calander, 2026 for NISE. Bill submitted by Sh. Rahu; Kr.. AO(NISE)	1276/F&A/2025-26 Date: 14.01.2026	22,500	G-05	Non-GEM	Goods
338	216	Direct Payment	Payment to M/s Laser Gases, Delhi towards refilling charges of Helium gas 47 Ltr. In W/C cylinder. Direct payment of bills submitted by Dr. Mrinal Dutta, DD(Tech.)	1332/F&A/2025-26 Date: 22.01.2026	15,930	R-04	Non-GEM	Goods
339	219	Direct Payment	Payment of Rs. 47,955.20/- to M/s Lemo India Pvt. Ltd., Mumbai towards purchase of male plug and fixed socket for R&D in DST Project. Bills submitted by Dr. Mrinal Dutta, DD	1398/F&A/2025-26 Date: 29.01.2026	47,955.20	P-06	Non-GEM	Goods
340	221	Direct Payment	Release of Rs. 16,077/- to M/s CPTS Network Pvt. Ltd. Towards purchase of 125mtr. 06 Core Single mode Fibre Cable. Bill submitted by Sh. Dushyant Kr. Dwivedi, IT	1390/F&A/2025-26 Date: 28.01.2026	16,077	G-05	Non-GEM	Goods
341	224	LAB-1103/4/2023-LAB	Sanction for release o f ₹ 3,46,40,415/- in favour of M/s Blistech International Pvt. Ltd. Sector 48, Gurugram, Haryana for supply, installation, commissioning of Solar simulator for large-size PV module testing at NISE.	1337/F&A/2025-26 Date: 23.01.2026	3,46,40,415	C-02	Non-GEM	Goods
342	225	Reimbursement of Bills	Dr. Nikhil PG, DD(Tech.) purchasesd laptop charger on unrgent basis for field testing from M/s Smart Business Solutions, Delhi of Rs. 899/-	1429/F&A/2025-26 Date: 05.02.2026	899	G-05	Non-GEM	Goods
343	225	Direct Payment	Payment in favour of M/s Paramount Krafts towards purchase of banner & Fitting charges on the ocassion of Republic Day, 2026. Bill submitted by Sh Rahul Kumar, AO	1413/F&A/2025-26 Date: 30.01.2026	5,487	G-09	Non-GEM	Goods
344	230	Direct Payment	Release of Rs.48,026/- to M/s UNI-Tech Engineers towards installtion of Digital Torque Tool with Program and socket. Bills submitted by Dr. Birinchi Bora, DD(Tech)	1411/F&A/2025-26 Date: 30.01.2026	48,026	Revenue	Non-GEM	Goods
345	230	Direct Payment	Release of Rs.32,025/- to M/s A Z Engineers towards purchased of different parts and repairing of vaccum Pump. Bills submitted by Sh. Arup Dhar, DD(Tech)	1443/F&A/2025-26 Date: 06.02.2026	32,025	R-04	Non-GEM	Goods
346	236	Direct Payment	Release of Rs. 2,480/- to M/s Sumit Tanwar, Valley View, Mandi for purchasing newspaper & magazines for library in the month of January, 2026 at NISE. Bill submitted by Ms. Richa Parmar, DD(Tech.)	1487/F&A/2025-26 Date: 11.02.2026	2,480	G-07	Non-GEM	Goods
347	256	R and D-201/3/20	Release the payment of Rs.4,93,972/- in favour of M/s Macwin India, Delhi towards the supply of chemical at NISE.	1606/F&A/2025-26 Date: 03.03.2026	4,93,972	DST	Non-GEM	Goods
348	256	RandD-201/1/202	Release the remaining amount to M/s Spectralytic Scientific India Pvt. Ltd. Bhiwandi towards Supply, installation & comissioning of UV-vis-NIR Spectrophotometer at NISE	LC	1,19,03,462	C-02	Non-GEM	Goods
349	261	LAB-1102/4/2025	Sanction for release ₹ 2,15,336/- in favour of M/s New Age Instruments & Materials Pvt. Ltd., Head Office:12-15, 2nd Floor, Apna Enclave Shopping Complex, Railway Road, Gurugram-122001, Haryana for supply of a Trigger box and two sync cables for the existing Spectro-radiometer at NISE, Gurugram	1626/F&A/2025-26 Date: 10.03.2026	2,21,996	DST	Non-GEM	Goods
350	262	LAB-1102/5/2025	Sanction for release ₹ 5,75,840/- in favour of M/s Trokut Solutions Pvt. Ltd. for the supply and installation of the Ge detector for the existing spectral response measurement system for solar cells	1630/F&A/2025-26 Date: 12.03.2026	5,75,840	C-03	Non-GEM	Goods
351	265	Direct Payment	Payment in favour of M/s Kusam Electrical Industries Ltd. towards purchase of BU86X software cable. Bill submitted by Dr. Nikhil PG, DD(Tech.)	1681/F&A/2025-26 Date: 18.03.2026	8,092	R-04	Non-GEM	Goods