

Status of Contractor's Bills (From 01.06.2014 to 30.06.2014)

Sr. No.	Work Order		Name of Agency	Voucher		Bill Amount	Sent to A/cs on
	No.	Date		No.	Date		
1	71/RPZ/13	19.12.13	M/s Sudhir Sharma, Ajmer	01/06	02.06.14	13,64,072/-	02.06.14
2	16/ABR/12	01.09.12	M/s O.P. Goyal & Co., Neemuch	02/06	02.06.14	30,65,606/-	02.06.14
3	02/BHL/13	17.04.13	M/s Jagdish Prasad, Ajmer	03/06	03.06.14	27,787/-	03.06.14
4	13/Zone-14/13-14	18.03.14	M/s Kailash Singh Rathore, Ajmer	06/06	03.06.14	1,67,534/-	03.06.14
5	02/ABR/12	27.01.12	M/s Jaya Enterprises, Abu Road	09/06	04.06.14	3,86,575/-	04.06.14
6	10/Zone-16/13-14	29.01.14	M/s S.K.Majumdar, Udaipur	11/06	04.06.14	1,99,586/-	04.06.14
7	23/Zone-16/13-14	19.02.14	M/s S.K.Majumdar, Udaipur	13/06	04.06.14	1,95,440/-	04.06.14
8	16/AII/13	06.12.13	M/s Bhopalkant Bairwa, Ajmer	15/06	05.06.14	5,08,894/-	05.06.14
9	AII/01/13-14/35	15.04.14	M/s Prakash Bhojwani, Ajmer	16/06	05.06.14	93,613/-	05.06.14
10	3/DNRP/14	10.03.14	M/s Qureshi Caters & Const., Ajmer	18/06	05.06.14	3,49,296/-	05.06.14
11	AII/01/13-14/32	15.04.14	M/s Prakash Bhojwani, Ajmer	19/06	05.06.14	1,08,444/-	05.06.14
12	AII/01/13-14/28	21.02.14	M/s Prakash Bhojwani, Ajmer	21/06	05.06.14	1,20,083/-	05.06.14
13	02/Zone-16/13-14	05.06.14	M/s S.K.Majumdar, Udaipur	23/06	05.06.14	1,90,715/-	05.06.14
14	04/BHL/2014	20.06.13	M/s Nirbhaya Singh Aanjana, Chhoti Sadri	25/06	05.06.14	82,275/-	05.06.14
15	AII/Sty.-5/13-14/06	21.02.14	M/s K.N. Bhojwani, Ajmer	27/06	05.06.14	1,56,936/-	05.06.14
16	57/RPZ/13	24.04.13	M/s Udailal Dangri, Mavli Jn.	30/06	06.06.14	1,75,149/-	06.06.14
17	5/Zone-19/13-14	14.01.14	M/s Arihant Const., Bijaynagar	31/06	06.06.14	73,546/-	06.06.14
18	5/Zone-15/13-14	26.11.13	M/s Dwarka Traders Pvt. Ltd.,	33/06	06.06.14	80,057/-	06.06.14
19	09/Zone-19/13-14	29.01.14	M/s Arihant Const., Bijaynagar	35/06	09.06.14	1,96,522/-	09.06.14
20	AII/01/13-14/34	15.04.14	M/s Prakash Bhojwani, Ajmer	56/06	09.06.14	1,93,210/-	09.06.14
21	17/Zone-15/13-14	05.03.14	M/s Dwarka Traders Pvt. Ltd.,	58/06	09.06.14	1,97,664/-	09.06.14
22	04/ABR/13	15.03.13	M/s Choudhary Cont. & Suppl., Jaipur	60/06	09.06.14	15,50,700/-	09.06.14
23	12/L/AII/14	09.04.14	M/s Metalastic Manuf. Co.P.Ltd., Kolkatta	61/06	09.06.14	25,28,517/-	09.06.14
24	07/L/AII/2013	23.12.13	M/s Om Prakash Choudhary, Ajmer	62/06	09.06.14	26,200/-	09.06.14
25	5/L/Aii/13	22.07.13	M/s Jagdish Prasad, Ajmer	63/06	09.06.14	82,641/-	09.06.14
26	AII/01/13-14/33	15.04.14	M/s Prakash Bhojwani, Ajmer	64/06	10.06.14	82,641/-	10.06.14
27	30/ABR/12	15.12.12	M/s Raj Construction, Abu Road	66/06	10.06.14	2,37,655/-	10.06.14
28	17/L/AII/W/11	21.12.11	M/s Jagdish Prasad, Ajmer	68/06	11.06.14	22,688/-	11.06.14
29	26/Zone-16/13-14	19.02.14	M/s S.K.Majumdar, Udaipur	70/06	12.06.14	1,88,844/-	12.06.14
30	05/17/13-14	23.05.14	M/s Sidhi Vinayak Associates, Jaipur	72/06	12.06.14	1,99,745/-	12.06.14
31	3/Zone-15/13-14	26.11.13	M/s Dwarka Traders Pvt. Ltd.,	74/06	12.06.14	1,14,093/-	12.06.14
32	73/RPZ/13 (Qtn.)	31.01.14	M/s Spage Consultant, Jodhpur	76/06	12.06.14	55,184/-	12.06.14
33	32/ABR/13	01.01.14	M/s Y.K. Sharma, Dungarpur	78/06	12.06.14	46,96,999/-	12.06.14
34	24/ABR/04	13.02.04	M/s S.R. Goyal & Co., Ajmer	79/06	12.06.14	1,06,234/-	12.06.14
35	9/Zone-17/13-14	19.02.14	M/s Sidhi Vinayak Associates, Jaipur	81/06	16.06.14	1,85,695/-	16.06.14

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	No.	Date		No.	Date		
36	78/RPZ/14	05.05.14	M/s O.P. Goyal & Co., Neemuch	83/06	16.06.14	7,27,716/-	16.06.14
37	3/Zone-17/13-14	29.01.14	M/s Sidhi Vinayak Associates, Jaipur	84/06	16.06.14	1,73,377/-	16.06.14
38	58/RPZ/13	03.06.13	M/s Deepak Choudhary, Jodhpur	86/06	17.06.14	4,35,154/-	17.06.14
39	14/AII/13	31.10.13	M/s Vishnu Singh Meena, Alwar	87/06	17.06.14	1,71,857/-	17.06.14
40	AII/03/13-14/40	29.04.14	M/s Prakash Bhojwani, Ajmer	89/06	17.06.14	16,258/-	17.06.14
41	AII/03/13-14/37	15.04.14	M/s Prakash Bhojwani, Ajmer	90/06	17.06.14	1,37,914/-	17.06.14
42	AII/02/13-14/12	03.12.13	M/s S.K. Builders, Ajmer	92/06	17.06.14	1,81,262/-	18.06.14
43	AII/02/13-14/10	29.10.13	M/s S.K. Builders, Ajmer	94/06	17.06.14	1,88,413/-	18.06.14
44	75/RPZ/14	02.03.14	M/s Veerbhadra Singh Rathore, Mavli.	96/06	17.06.04	5,57,962/-	18.06.14
45	23/ABR/13	26.09.13	M/s Maruti Traders, Beawar	97/06	18.06.04	19,90,877/-	18.06.14
46	10/22	05.07.14	M/s Mukesh Agarwal, Falna	98/06	18.06.14	1,56,243/-	18.06.14
47	11/07	29.11.13	M/s Ashok Kumar Jain, Ajmer	100/06	18.06.14	1,47,047/-	18.06.14
48	54/RPZ/13	28.03.13	M/s Durga Construction.	102/06	19.06.14	9,58,123/-	19.06.14
49	09/10(13-14)	04.12.13	M/s Jasol Enterprises, Jodhpur	103/06	20.06.14	1,98,949/-	20.06.14
50	09/19(13-14)	04.12.13	M/s Jasol Enterprises, Jodhpur	105/06	20.06.14	1,70,933/-	20.06.14
51	17/Zone-17/13-14	26.03.14	M/s Sidhi Vinayak Associates, Jaipur	107/06	20.06.14	1,28,178/-	20.06.14
52	27/Zone-16/13-14	12.05.14	M/s S.K.Majumdar, Udaipur	109/06	20.06.14	1,98,828/-	20.06.14
53	19/Zone-17/13-14	04.04.14	M/s Sidhi Vinayak Associates, Jaipur	111/06	24.06.14	1,92,168/-	24.06.14
54	10/30	21.05.14	M/s Mukesh Agarwal, Falna	113/06	24.06.14	60,426/-	24.06.14
55	10/14	23.01.14	M/s Mukesh Agarwal, Falna	115/06	24.06.14	1,08,975/-	24.06.14
56	13/06	26.04.13	M/s Vijay Construction, Abu Road	118/06	24.06.14	1,99,863/-	24.06.14
57	12/24	06.06.14	M/s Jwala Construction, Abu Road	120/06	24.06.14	1,99,532/-	25.06.14
58	45/RPZ/12	22.12.12	M/s Rathore Borewell, Pali	123/06	25.06.14	3,17,717/-	25.06.14
59	AII/01/13-14/36	04.06.14	M/s Prakash Bhojwani, Ajmer	124/06	25.06.14	1,57,998/-	25.06.14
60	AII/02/12-13/22	07.01.13	M/s Ashok Kumar Jain, Ajmer	126/06	25.06.14	1,68,534/-	25.06.14
61	26/L/AII/2011	12.12.11	M/s Gyan Chand Bansal, Kota	128/06	25.06.14	7,49,375/-	25.06.14
62	7/L/AII/10	04.06.10	M/s Shishupal Kumawat	130/06	25.06.14	1,22,222/-	25.06.14
63	AII/L/7/6	19.11.13	M/s Supreme Construction, Ajmer	135/06	26.06.14	64,457/-	26.06.14
64	AII/01/13-14/27	21.02.14	M/s Prakash Bhojwani, Ajmer	137/06	26.06.14	1,26,100/-	26.06.14
65	12/25	12.06.14	M/s Jwala Construction, Abu Road	139/06	26.06.14	23,894/-	26.06.14
66	13/09	10.03.14	M/s Vijay Traders, Abu Road	141/06	27.06.14	88,349/-	27.06.14
67	AII/L/07/34	15.05.14	M/s Supreme Construction, Ajmer	143/06	30.06.14	1,19,342/-	30.06.14
68	12/20	21.03.14	M/s Jwala Construction, Abu Road	145/06	30.06.14	1,65,512/-	30.06.14
69	12/SOD/12	03.03.12	M/s Jagdish Prasad, Ajmer	147/06	30.06.14	52,543/-	30.06.14