

NO	PARTY NAME	BILL DESC	BILL NUM	COWO	COBDATE	CO/NO	COZDATE	PASSED AMT	RETURN DATE	REASON FOR RETURN
1	GULFAN CONSTRUCTION	FCC-I/365.GULFAN CONSTRUCTION	3712/SDLP	050115000979	03/08/15	050115700303	03/08/15	176152	03/08/2015	
2	GULFAN CONSTRUCTION	FCC-I/372.GULFAN CONSTRUCTION	3711/SDLP	050115000980	03/08/15	050115700303	03/08/15	157326	03/08/2015	
3	M/S BULAKI RAM	ZW 61A WO NO 50 FCC-1/15-16/300 ADEN/HQ/BKN	25/BKN	050115000981	03/08/15	050115700302	03/08/15	66370	03/08/2015	
4	JAI MATA DI ENERGY SYSTEM	RCXII/15-16/SOG/43 EST NO 65/12-13	21/DW	050115000982	03/08/15	050115700302	03/08/15	8558389	03/08/2015	
5	GULFAN CONSTRUCTION	FCC-I/366. GULFAN CONSTRUCTION	23/SDLP	050115000983	03/08/15	*	*	196243	03/08/2015	DOUBLE ENTRY
6	GULFAN CONSTRUCTION	FCC-I/373. GULFAN CONSTRUCTION	24/SDLP	050115000984	03/08/15	050115700303	03/08/15	181559	03/08/2015	
7	SH. KARINI RAM CHOUDHARY	ROD L-3/5/6 LINE BKN	38/BKN	050115000985	03/08/15	050115700302	03/08/15	257022	03/08/2015	
8	M/S VINOD CONSTRUCTION CO. BIKANER	ROD L-3/5/6 HS BKN	44/BKN	050115000986	03/08/15	050115700302	03/08/15	223884	03/08/2015	
9	DEVENDER SINGH	RCXIOTH/44/15-16/SOG EST NO 65/12-13 DEVENDER SINGH	43/SOG	050115000987	03/08/15	050115700302	03/08/15	4351261	03/08/2015	
10	SITA RAM SHARMA	S.D.RELEASED OF PO.NO.107954 DT.29.7.15 SITA RAM SHARMA	31/SDLP*	050115000988	03/08/15	050115700303	03/08/15	10868	03/08/2015	
11	SUNIL KUMAR S/O PAWAN KUMAR	C-BILL SUNIL KUMAR S/O PAWAN KUMAR	19/BNW	050115000989	03/08/15	050115700304	03/08/15	12374	03/08/2015	
12	GULFAN CONSTRUCTION	FCC-I.GULFAN CONSTRUCTION	23/SDLP	050115000990	03/08/15	050115700303	03/08/15	196243	03/08/2015	
13	COMMERCIAL TAXATION OFFICER, BIKANER	P.O.NO.107591 DT-03-08-15 SALE TAX ON SALE OF P.WAY MATERIAL SR.DEN/CO-ORD	147/HMH-I	050115000991	04/08/15	050115700305	04/08/15	197371	04/08/2015	
14	SIDHARATH ENTERPRISES BIKANER	SR.DMM/BKN/15/0057. SIDHARATH ENTERPRISES BIKANER	125/SDLP	050115000992	04/08/15	050115700309	05/08/15	8580	04/08/2015	
15	KAY PEE MECHANICAL WORKS SDGH	SR.DMM/BKN/1055. KAY PEE MECHANICAL WORKS SDGH	141/SDLP	050115000993	04/08/15	050115700309	05/08/15	4280	04/08/2015	
16	EPSON INDIA PVT.LTD.	SR.DMM/BKN/043. EPSON INDIA PVT.LTD.	142/SDLP	050115000994	04/08/15	050115700309	05/08/15	32165	05/08/2015	
17	SHANTI ENTERPRISES BIKANER	SR.DMM/BKN/15/024. SHANTI ENTERPRISES BIKANER	146/SDLP	050115000995	04/08/15	050115700309	05/08/15	111942	05/08/2015	
18	ANGELIQUE INTERNATIONAL LTD	C-BILL ANGELIQUE INTERNATIONAL LTD	156-S&T	050115000996	04/08/15	050115700307	05/08/15	101803	05/08/2015	
19	ANGELIQUE INTERNATIONAL LTD	c-bill ANGELIQUE INTERNATIONAL LTD	157-S&T	050115000997	04/08/15	050115700308	05/08/15	76352	05/08/2015	
20	DMO MHM MED	IMP. BILL OF SR.DMO/HMH MED & GEN. IMP.	134/HMH-I	050115000998	04/08/15	*	*	2651	04/08/2015	WRONG ENTRY
21	M/S J.R. ENTERPRISES	FCC IST/39/15-16 DT 30072015 J.R. ENTERPRISES	129/SOG	050115000999	04/08/15	050115700306	04/08/15	196840	04/08/2015	
22	M/S J.R. ENTERPRISES	FCC IST /42/14-15/SOG M/S.J.R.ENTRPRESES	130/SOG	050115001000	04/08/15	050115700306	04/08/15	186564	04/08/2015	
23	M/S J.R. ENTERPRISES	FCC IST /41/14-15	131/SOG	050115001001	04/08/15	050115700306	04/08/15	191341	04/08/2015	
24	M/S J.R. ENTERPRISES	RCC IST /40/14-15/SOG J.R.ENTRPRESES	132/SOG	050115001002	04/08/15	050115700306	04/08/15	19798	04/08/2015	
25	KAMAKHYA TRADING CO.	RCC-IV/378. KAMAKHYA TRADING CO.(EST.NO.323/12-13)	164/SDLP	050115001003	05/08/15	050115700312	05/08/15	2059158	05/08/2015	
26	SVAR PROJECTS	S.D.RELEASED OF PO.NO.107952-SVAR PROJECTS	166/SDLP	050115001004	05/08/15	050115700312	05/08/15	5460	05/08/2015	
27	SITA RAM SHARMA	EMD PO NO 107953 DT 29072015 SITA RAM SHARMA	30/I	050115001005	05/08/15	050115700310	05/08/15	7500	05/08/2015	
28	OM PRAKASH	EMD PO NO 120732 DT 072072015	218/I	050115001006	05/08/15	050115700310	05/08/15	8898	05/08/2015	
29	OM PRAKASH	EMD PO NO 120733 DT 072072015 OM PRAKASH	216/I	050115001007	05/08/15	050115700310	05/08/15	5084	05/08/2015	
30	OM PRAKASH	EMD PO NO 120733 DT 072072015 OM PRAKASH	216/I	050115001008	05/08/15	050115700310	05/08/15	2235	05/08/2015	
31	ACTO WORKS TAX AND LEASING TAX BIKANER	P.O.NO.885733 DT- 05-08-2015 SALE TAX & S/CHARGE DEDUCT. FROM CONTRAC.BILLS.ACTO[WORKS TAX & LEASING	222/HMH-I	050115001009	06/08/15	050115700311	06/08/15	132839	06/08/2015	
32	M/S GANGA SAGAR SINGH	RCCIST/1516 DT 31072015. EST NO 60/13-14 GANGA SAGAR SINGH	233/SOG	050115001010	06/08/15	050115700315	06/08/15	341440	06/08/2015	
33	TRIMURTI CONST BKN	FCC I/ZONE I-13-16-291 20072013 TRIMURTI CONST BKN	237/BKN	050115001011	06/08/15	050115700313	06/08/15	154595	06/08/2015	
34	SHIV KUMAR KANNOJIYA.	RCC-X/VOL-/BOK-BOY.SHIV KUMAR KANNOJIYA.	235/SDLP	050115001012	06/08/15	050115700314	07/08/15	31143	07/08/2015	
35	NARESH MEHRA	RCC-III/B.BOY.NARESH MEHRA	236/SDLP	050115001013	06/08/15	050115700314	07/08/15	66792	07/08/2015	
36	J.PHARMA BIKANER	C-BILL J.PHARMA BIKANER	238/HMH-II	050115001014	06/08/15	*	*	265326	06/08/2015	RETURN
37	SATISH KUMAR GUPTA	SR.DMM/BKN/15/48. SATISH KUMAR GUPTA	128/SDLP	050115001015	07/08/15	050115700314	07/08/15	24768	07/08/2015	
38	SIDHARATH ENTERPRISES BIKANER	RCC/15/15/019 SIDHARATH ENTERPRISES BIKANER.(EST.NO.12/13-14)	128/SDLP/DW	050115001016	07/08/15	*	*	19958	07/08/2015	DOUBLE ENTRY
39	SIDHARATH ENTERPRISES BIKANER	SR.DMM/BKN/15/019.(EST.NO.12/13-14).SIDHARATH ENTERPRISES BIKANER	128/SDLP/DW	050115001017	07/08/15	050115700314	07/08/15	19950	07/08/2015	
40	SIDHARATH ENTERPRISES BIKANER	SR.DMM/BKN/15/056.(EST.NO.12/13-14).SIDHARATH ENTERPRISES BIKANER	127/SDLP/DW	050115001018	07/08/15	050115700314	07/08/15	8184	07/08/2015	
41	TRIMURTI CONST BKN	FCC I/285/156-16 BZLE CONST. WENO 03/ADEN/HQ	286/BKN	050115001019	07/08/15	050115700316	07/08/15	186710	07/08/2015	
42	M/S JAI BHOLE CONSTRUCTION	C.BILL M/S JAI BHOLE CONST. ADEN/HQ/ADEN/HQ ESTT.NO.177/14-15 PROV.EXTEN.OF ML PASS PF 24 COACHES AT SGRA	279/HMH-I	050115001020	07/08/15	050115700315	07/08/15	2295814	07/08/2015	
43	SHRI BHANU RAM	RCC-VII/SAND.SHRI BHANU RAM	278/SDLP	050115001021	07/08/15	050115700318	10/08/15	16014	10/08/2015	
44	NIRANJAN SHARMA CONTRACTOR	RCC-VIII/M.CLG/SGNR.NIRANJAN SHARMA CONTRACTOR	277/SDLP	050115001022	07/08/15	050115700318	10/08/15	212923	10/08/2015	
45	GULFAN CONSTRUCTION	FCC-I/376. GULFAN CONSTRUCTION	287/SDLP	050115001023	07/08/15	050115700318	10/08/15	190323	10/08/2015	
46	M/S GANGA SAGAR SINGH	RCC-III/15-16/28 DT 07-08-2015 EST NO 73/13-14	288/ELECT	050115001024	07/08/15	050115700316	07/08/15	610256	07/08/2015	
47	KULDEEP SINGH	RCC-1/15-16/230DT 07-08-2015	289/ELECT	050115001025	07/08/15	050115700316	07/08/15	119129	07/08/2015	
48	J.PHARMA BIKANER	J.PHARMA BIKANER	238/HMH-II	050115001026	07/08/15	*	*	475336	07/08/2015	RETURN
49	SHANTI ENTERPRISES BIKANER	SR.DMM/BKN/15/70. SHANTI ENTERPRISES BIKANER	321/SDLP	050115001027	10/08/15	050115700318	10/08/15	92220	10/08/2015	
50	EL-TRONICS JAIPUR	SR.DMM/BKN/15/072. EL-TRONICS JAIPUR	138/SDLP	050115001028	10/08/15	050115700318	10/08/15	226000	10/08/2015	
51	SHRI BHANU RAM	SD P.O.NO.107992 DT.06-08-15 SH. BHANU RAM WATER SUPPLY BILL ADEN/I/HMH L-3/ADEN-I-HMH/09/08	280/HMH-I	050115001029	10/08/15	050115700317	10/08/15	12583	10/08/2015	
52	WATER ANALYZER	RCC-IV/15-16/300 DT 07-08-2015	415/BKN	050115001030	10/08/15	050115700319	10/08/15	125358	10/08/2015	
53	TRIMURTI CONST BKN	FCC-1/15-16/301 ZW 02 WO NO 11.ADEN HQ BKN	416/BKN	050115001031	10/08/15	050115700319	10/08/15	199871	10/08/2015	
54	SATYADEEP SINGH	RCC V/C&W/HSR. SATYADEEP SINGH	402/SDLP	050115001032	10/08/15	050115700318	10/08/15	83767	10/08/2015	
55	SS BTI B CABIN	IMP	388/SSA	050115001033	10/08/15	*	*	1000	10/08/2015	WRONG ENTRY
56	M/S MARUTI CONSTRUCTION COMPANY	M/S MARUTI CONSTRUCTION COMPANY	53/HMH-II	050115001034	10/08/15	050115700324	12/08/15	160770	12/08/2015	
57	M/S MARUTI CONSTRUCTION COMPANY	M/S MARUTI CONSTRUCTION COMPANY	54/HMH-II	050115001035	10/08/15	050115700324	12/08/15	143797	12/08/2015	
58	M/S MARUTI CONSTRUCTION COMPANY	M/S MARUTI CONSTRUCTION COMPANY	56/HMH-II	050115001036	10/08/15	050115700324	12/08/15	162982	12/08/2015	
59	M/S MARUTI CONSTRUCTION COMPANY	M/S MARUTI CONSTRUCTION COMPANY	58/HMH-II	050115001037	10/08/15	050115700324	12/08/15	157054	12/08/2015	
60	MAHAVER CONTRACTORS & SUPPLIERS MHM	MAHAVER CONTRACTORS & SUPPLIERS MHM	55/HMH-II	050115001038	10/08/15	050115700324	12/08/15	72000	12/08/2015	
61	RATAN SINGH CONTRACTOR HISAR	RATAN SINGH CONTRACTOR HISAR	57/HMH-II	050115001039	10/08/15	050115700324	12/08/15	75000	12/08/2015	
62	CHOUDHARY SECURITY AND LABOUR SUPPLIERS	CHOUDHARY SECURITY AND LABOUR SUPPLIERS	60/HMH-II	050115001040	10/08/15	050115700324	12/08/15	15000	12/08/2015	
63	OM PRAKASH BHULANIA	OM PRAKASH BHULANIA	276/HMH-II	050115001041	10/08/15	050115700324	12/08/15	123546	12/08/2015	