

S. No.	Name of Work	Cost of Work in Rs.	Name of Firm	Status of Bill payment
1	Mechanized transportation of line boxes at BKN, LGH & A cabin.	2265516.67	Sh. Abid Hussain. Behind Lal Quarters, Subhash Pura, ,Bikaner	Rs. 766,738.58
2	Mechanized transportation of line boxes at SOG & HMM	1008714.00	Sh. Puranchand/ Mahavir Prasad, H. No. 38, Sector No. 9, Gandhi Nagar, HMM	Rs. 473,731.80
3	Mechanized transportation of line boxes at HSR.	1154130.00	M/s Chiller Construction co., 199/3, Railway colony, Rly. Rd., Jind-126102	Rs. 413,986.40
4	Mechanized transportation of line boxes at CUR	1074020.00	Shiv Kumar Kannojiya, Khan colony, Rani Bazar, Bikaner	Rs. 919,078.72
5	Washing of linen at RR/CUR	702468.00	Smt Sabira W/o Sh Munshi Khilji, Behind Shyam Talkies, W No. 20, CUR	Rs. 492,579.50
6	Washing of linen at RR/HSR	378129.50	Pradeep Kr. S/o Rohtash Kr., H.N. 21, University Vihar, Balsamand Road, Hisar	Rs. 250,209.50
7	Upkeep and maintenance of RR/BKN	2940323.20	Sh. Abid Hussain. Behind Lal Quarters, Subhash Pura, ,Bikaner	Rs. 1,361,606.40
8	Hiring of vehicle at HSR for transporting of crew.	849524.66	Parmod Kumar S/o Sh Jagannath, H. No. 253/18, Mohalla: Rampura, HSR	Rs. 757160.45
9	Hiring of vehicle at BKN for transporting of crew.	1885046.00	Prem Nath S/o Sh Sohan Nath Vill: Katriyasar, Teh & Distt: BKN	Rs. 1,721,604.89
11	Cleaning work of RR/HSR	413910.00	Sh. Pradeep S/o Puran Chand, H.No. 468, Gali No. 10, Surya Nagar, Hisar	Rs. 172,368
12	Hiring of one no. of vehicle for Sr. DME(P)	324094.46	Prem Nath S/o Sh Sohan Nath Vill: Katriyasar, Teh & Distt: BKN	Rs. 369,403.81