

PayableTo	Chequenumber	Chequedate	Chequeamount	SpendingDept
ADEE TRD ET	014629	18-Jun-12	3997	TRD
M S NEW NATIONAL TRAVELS TOU	026565	18-Jun-12	22724	Engineering
ADEN BPL	026566	18-Jun-12	17433	Engineering
SR DEN CO BPL	026566	18-Jun-12	24932	Engineering
MS BIN	026566	18-Jun-12	7807	Medical
DY CE TM BPL	026566	18-Jun-12	14939	Engineering
ADSTE BIN	026566	18-Jun-12	1992	S&T
ABHISHEK MISHRA	026564	18-Jun-12	270953	Medical
M S MEDICAL POLLUTION DISPOSA	026564	18-Jun-12	2199	Medical
M S MEDICAL POLLUTION DISPOSA	026564	18-Jun-12	2199	Medical
M S DAYAL CONSTRUCTION	026564	18-Jun-12	139353	Engineering
M S DAYAL CONSTRUCTION	026564	18-Jun-12	68699	Engineering
A O JAWAHARLAL NEHRU CANCER HO	026564	18-Jun-12	298	Medical
A O JAWAHARLAL NEHRU CANCER HO	026564	18-Jun-12	1573	Medical
A O JAWAHARLAL NEHRU CANCER HO	026564	18-Jun-12	3329	Medical
A O JAWAHARLAL NEHRU CANCER HO	026564	18-Jun-12	10872	Medical
A O JAWAHARLAL NEHRU CANCER HO	026564	18-Jun-12	15000	Medical
A O JAWAHARLAL NEHRU CANCER HO	026564	18-Jun-12	638	Medical
A O JAWAHARLAL NEHRU CANCER HO	026564	18-Jun-12	298	Medical
A O JAWAHARLAL NEHRU CANCER HO	026564	18-Jun-12	5653	Medical
A O JAWAHARLAL NEHRU CANCER HO	026564	18-Jun-12	425	Medical
A O JAWAHARLAL NEHRU CANCER HO	026564	18-Jun-12	892	Medical
A O JAWAHARLAL NEHRU CANCER HO	026564	18-Jun-12	261	Medical
A O JAWAHARLAL NEHRU CANCER HO	026564	18-Jun-12	213	Medical
A O JAWAHARLAL NEHRU CANCER HO	026564	18-Jun-12	89602	Medical
DIVYA BOOK BINDING WORKS	026567	18-Jun-12	6975	Accounts
ADMO HBJ	026566	18-Jun-12	9769	Medical
SHRI CHAMPALAL JAIN	026589	19-Jun-12	270062	Engineering
MATTAX REMEDIES	026589	19-Jun-12	1134	Medical
MATTAX REMEDIES	026589	19-Jun-12	11025	Medical
PHARMA CARE	026589	19-Jun-12	4770	Medical
PHARMA CARE	026589	19-Jun-12	5686	Medical
DHRUVI PHARMA PVT LTD	026589	19-Jun-12	3465	Medical
NANDINI ENTERPRISES	026588	19-Jun-12	1297	Medical
NANDINI ENTERPRISES	026588	19-Jun-12	777	Medical
GETWELL PHARMA	026589	19-Jun-12	6195	Medical
MEDINOVA	026589	19-Jun-12	4140	Medical
PATEL COMPANY	026589	19-Jun-12	18522	Medical
PATEL COMPANY	026589	19-Jun-12	3159	Medical
SR DCM BPL	026591	19-Jun-12	26659	Commercial
ADEN BRIDGE	026591	19-Jun-12	2980	Engineering
ADEE TRS ET	014633	19-Jun-12	16208	TRS
LF STEAM ET	014633	19-Jun-12	99454	TRS
CHOKSI LOBORATORIES LTD	026589	19-Jun-12	662	Medical
M S SHRI KRISHNA INTERNATIONAL	026588	19-Jun-12	106	S&T
M S HITENDRA ENGINEERING INDU	026589	19-Jun-12	301839	TRS

M S BOMBARDIER TRANSPORTATION	026589	19-Jun-12	5910800 TRS
M S HARIDAS	026589	19-Jun-12	557404 Engineering
SR DFM BPL	026591	19-Jun-12	8000 Accounts
ADEN BRIDGE	026591	19-Jun-12	5998 Engineering
SR DCM BPL	026591	19-Jun-12	5450 Commercial
SHRI AMRITLAL MEENA	026588	19-Jun-12	85391 Engineering
SRI PARVEZ KHAN	026589	19-Jun-12	167744 Engineering
M S SHANKER CONSTRUCTION	026588	19-Jun-12	614528 Engineering
GROUP 3 LOGISTIC	026589	19-Jun-12	107286 Medical
CHHABRA ENTERPRISES	026588	19-Jun-12	4942 Medical
CHHABRA ENTERPRISES	026588	19-Jun-12	3528 Medical
ARIHANT MEDICAL CUM GENERAL S	026589	19-Jun-12	4045 Medical
ARIHANT MEDICAL CUM GENERAL S	026589	19-Jun-12	20800 Medical
ARIHANT MEDICAL CUM GENERAL S	026589	19-Jun-12	10502 Medical
AMBIKA MEDICAL SURGICAL	026589	19-Jun-12	5128 Medical
RAJESH PHARMA	026589	19-Jun-12	79979 Medical
GREEN CROSS ENTERPRISES	026588	19-Jun-12	44226 Medical
PATEL COMPANY	026589	19-Jun-12	33889 Medical
PALLAV PHARMA	026589	19-Jun-12	45864 Medical
MATTAX REMEDIES	026589	19-Jun-12	30870 Medical
PHARMA CARE	026589	19-Jun-12	49481 Medical
ARIHANT MEDICAL CUM GENERAL S	026589	19-Jun-12	44100 Medical
AMBIKA MEDICAL SURGICAL	026589	19-Jun-12	43527 Medical
CHOKSI LOBORATORIES LTD	026589	19-Jun-12	552 Medical
CHOKSI LOBORATORIES LTD	026589	19-Jun-12	3861 Medical
CHOKSI LOBORATORIES LTD	026589	19-Jun-12	662 Medical
PALLAV PHARMA	026589	19-Jun-12	20212 Medical
PALLAV PHARMA	026589	19-Jun-12	13440 Medical
M S SHANKER CONSTRUCTION	026588	19-Jun-12	1893881 Engineering
M S DAYAL CONSTRUCTION	026588	19-Jun-12	147353 Engineering
M S DAYAL CONSTRUCTION	026588	19-Jun-12	165452 Engineering
M S DAYAL CONSTRUCTION	026588	19-Jun-12	147076 Engineering
SHRI AMIT GUPTA	026589	19-Jun-12	73286 Engineering
SHRI AMIT GUPTA	026589	19-Jun-12	157648 Engineering
SHRI AMIT GUPTA	026589	19-Jun-12	116720 Engineering
SMT SHOBHA RAI	026589	19-Jun-12	71073 Engineering
SHRI NAGINCHAND BANSAL	026589	19-Jun-12	2504635 Engineering
SR DEN CO BPL	026590	19-Jun-12	906794 Engineering
M S GLOBAL LEISURE INDIA TOURI	026589	19-Jun-12	69522 S&T
VISHAL ENTERPRISES	026589	19-Jun-12	31972 TRD
AKSHAR MARKETING	026589	19-Jun-12	88200 TRD
AKSHAR MARKETING	026589	19-Jun-12	88200 TRD
INDUSTRIAL SYNDICATE	026589	19-Jun-12	15930 Mechanical
RAHUL SEAT COVER HOUSE	026589	19-Jun-12	5154 Engineering
SHRI HARISH CHANDER	026589	19-Jun-12	8867 Personnel
KESARA SYNTEX PVT LTD	026589	19-Jun-12	47950 Mechanical
D T I BTC	026609	20-Jun-12	1040 Operating & Tra

RAJPAL ABHIKARAN BHOPAL PVT	026611	20-Jun-12	7569 Mechanical
CMS BPL	026609	20-Jun-12	58766 Medical
CMS BPL	026609	20-Jun-12	6925 Medical
O K MAGAZINES	026611	20-Jun-12	50 Commercial
O K MAGAZINES	026611	20-Jun-12	50 Commercial
M S A H WHEELER COMPANY PVT	026611	20-Jun-12	100 Commercial
M S A H WHEELER COMPANY PVT	026611	20-Jun-12	250 Commercial
M S PHOOLTAS HARSCO RAIL SOLUT	026610	20-Jun-12	16269 Engineering
M S A H WHEELER COMPANY PVT	026611	20-Jun-12	50 Commercial
M S A H WHEELER COMPANY PVT	026611	20-Jun-12	520 Commercial
M S A H WHEELER COMPANY PVT	026611	20-Jun-12	950 Commercial
M S A H WHEELER COMPANY PVT	026611	20-Jun-12	150 Commercial
M S A H WHEELER COMPANY PVT	026611	20-Jun-12	150 Commercial
M S A H WHEELER COMPANY PVT	026611	20-Jun-12	50 Commercial
M S A H WHEELER COMPANY PVT	026611	20-Jun-12	50 Commercial
M S A H WHEELER COMPANY PVT	026611	20-Jun-12	250 Commercial
M S A H WHEELER COMPANY PVT	026611	20-Jun-12	2850 Commercial
H R ENGINEERING WORKS	026610	20-Jun-12	37380 TRS
H R ENGINEERING WORKS	026610	20-Jun-12	67410 ****
H R ENGINEERING WORKS	026610	20-Jun-12	87413 ****
UNIQUE CHEMIST	026611	20-Jun-12	4678 Medical
UNIQUE CHEMIST	026611	20-Jun-12	7896 Medical
UNIQUE CHEMIST	026611	20-Jun-12	9979 Medical
VANDANA MEDICO TRADERS	026610	20-Jun-12	13608 Medical
VANDANA MEDICO TRADERS	026610	20-Jun-12	9639 Medical
VANDANA MEDICO TRADERS	026610	20-Jun-12	12406 Medical
QUALITY SALES SERVICE	026611	20-Jun-12	74900 Personnel
QUALITY SALES SERVICE	026611	20-Jun-12	69000 Personnel
M S STREAMLINE	026611	20-Jun-12	70512 Operating & Tra
NEW SHAKTI DIESEL PETROL WOR	026611	20-Jun-12	34309 Mechanical
VISHWAKARMA SHRI ASSOCIATES	026610	20-Jun-12	1950 TRS
TIWARI ENTERPRISES	026611	20-Jun-12	9778 TRD
S B ENTERPRISES	026611	20-Jun-12	9094 Mechanical
LOGON COMPUTERS	026610	20-Jun-12	8400 Mechanical
DY CE TM BPL	026609	20-Jun-12	9436 Operating & Tra
ADEN BIN	026617	21-Jun-12	4824 Engineering
ADSTE M ET	014638	21-Jun-12	4987 S&T
ADSTE M ET	014639	21-Jun-12	3951 S&T
ADEN SFY	026617	21-Jun-12	3696 Engineering
SANIFY SURGICALS	026640	22-Jun-12	8400 Medical
SANIFY SURGICALS	026640	22-Jun-12	9922 Medical
SANIFY SURGICALS	026640	22-Jun-12	9828 Medical
SANIFY SURGICALS	026640	22-Jun-12	2750 Medical
SANIFY SURGICALS	026640	22-Jun-12	9800 Medical
SANIFY SURGICALS	026640	22-Jun-12	8600 Medical
SANIFY SURGICALS	026640	22-Jun-12	5300 Medical
SANIFY SURGICALS	026640	22-Jun-12	5250 Medical

SANIFY SURGICALS	026640	22-Jun-12	6877 Medical
SANIFY SURGICALS	026640	22-Jun-12	5250 Medical
SANIFY SURGICALS	026640	22-Jun-12	9922 Medical
SANIFY SURGICALS	026640	22-Jun-12	8400 Medical
SHREE SATI ENTERPRISES	026639	22-Jun-12	40446 Mechanical
BALAJI ENTERPRISES	026639	22-Jun-12	38115 Mechanical
BALAJI ENTERPRISES	026639	22-Jun-12	42368 Mechanical
BALAJI ENTERPRISES	026639	22-Jun-12	45150 Mechanical
DINESH ENGINEERING CORPORATION	026639	22-Jun-12	95760 Mechanical
BALAJI ENTERPRISES	026639	22-Jun-12	32288 Mechanical
SHRI LAXMINARAYAN PANTHI	026639	22-Jun-12	2275037 Engineering
SHRI RAVI KAPOOR	026640	22-Jun-12	601670 Engineering
SMT SHOBHA RAI	026639	22-Jun-12	44659 Engineering
TECHNO PLANNERS LTD	026639	22-Jun-12	13933 Operating & Tra
TECHNO PLANNERS LTD	026639	22-Jun-12	1676 Mechanical
SHRI AMIT GUPTA	026639	22-Jun-12	34170 Engineering
M S KAKKAJEE BUILDERS	026639	22-Jun-12	44981 Engineering
M S KAKKAJEE BUILDERS	026639	22-Jun-12	25487 Engineering
M S KAKKAJEE BUILDERS	026639	22-Jun-12	148755 Engineering
M S PRASAD CONTRACTOR FABRIC	026640	22-Jun-12	160772 Engineering
SHRI RAKHAB CHAND JAIN	026640	22-Jun-12	2014797 Engineering
PARAS ELECTRONICS	026639	22-Jun-12	173382 Engineering
M S GAS AND GAS SERVICING	026639	22-Jun-12	180204 TRS
M S AGARWAL ENGINEERING WORKS	026639	22-Jun-12	334502 TRS
GROUP 3 LOGISTIC	026639	22-Jun-12	82478 Medical
M S SHANKER CONSTRUCTION	026640	22-Jun-12	169225 Engineering
M S SHANKER CONSTRUCTION	026640	22-Jun-12	166639 Engineering
M S SHANKER CONSTRUCTION	026640	22-Jun-12	44337 Engineering
M S H L PASSEY ENGINEERING PV	026639	22-Jun-12	2440306 Engineering
M S EX SERVICEMAN SECURITY ORG	026640	22-Jun-12	130864 Medical
SHRI ABHAY KUMAR JAIN	026640	22-Jun-12	712328 Engineering
M S DYNAMIC SERVICES	026639	22-Jun-12	53475 Electrical
M S DAYAL CONSTRUCTION	026640	22-Jun-12	55180 Engineering
M S DAYAL CONSTRUCTION	026640	22-Jun-12	105319 Engineering
M S PLASSER INDIA PVT LIMIT	026639	22-Jun-12	28275 Engineering
M S PLASSER INDIA PVT LIMIT	026639	22-Jun-12	34100 Engineering
M S PLASSER INDIA PVT LIMIT	026639	22-Jun-12	73209 Engineering
M S PLASSER INDIA PVT LIMIT	026639	22-Jun-12	15948 Engineering
M S GOLDEN TRACKS OF INDIA	026639	22-Jun-12	52223 S&T
M S SHANKER CONSTRUCTION	026640	22-Jun-12	1549451 Engineering
M S SETH MOHANLAL HIRALAL CONS	026640	22-Jun-12	751683 Engineering
M S EUREKA FORBES LTD	026639	22-Jun-12	610133 Mechanical
M S SHREE ENGINEERS CONTRACT	026640	22-Jun-12	944904 Electrical
M S PREMIER PEST CONTROL	026639	22-Jun-12	69559 Mechanical
M S MAMASHRI ASHIRWAD CONSTRUC	026640	22-Jun-12	85227 Engineering
SHRI SATISH KANOJIYA	026640	22-Jun-12	106019 TRS
M S SHANKER CONSTRUCTION	026640	22-Jun-12	1637934 Engineering

M S MAMASHRI ASHIRWAD CONSTRUC	026640	22-Jun-12	17052 Engineering
M S SHAHZAD TRADERS	026639	22-Jun-12	300698 Mechanical
M S GOPAL UDYOG	026639	22-Jun-12	188295 Mechanical
M S SNOW WHITE DRY CLEANERS	026639	22-Jun-12	117957 TRS
GROUP 3 LOGISTIC	026639	22-Jun-12	81638 Medical
NAM SYSTEMS	026639	22-Jun-12	1468 Mechanical
M S NEW BOMBAY CONSTRUCTION	026639	22-Jun-12	563223 Engineering
SHRI LAXMINARAYAN PANTHI	026639	22-Jun-12	117494 Engineering
SR DSTE BPL	026638	22-Jun-12	31880 S&T
CMS BPL	026638	22-Jun-12	5600 Security
M S PLASSER INDIA PVT LIMIT	026639	22-Jun-12	20981 Engineering
M S PLASSER INDIA PVT LIMIT	026639	22-Jun-12	2667 Engineering
M S PLASSER INDIA PVT LIMIT	026639	22-Jun-12	260929 Engineering
M S PLASSER INDIA PVT LIMIT	026639	22-Jun-12	12288 Engineering
TECHNO PLANNERS LTD	026639	22-Jun-12	1272 Mechanical
M S MAMASHRI ASHIRWAD CONSTRUC	026640	22-Jun-12	138892 Engineering
RUCHIKA	026639	22-Jun-12	97261 ****
GUPTA ENTERPRISES	026639	22-Jun-12	90300 TRS
GUPTA ENTERPRISES	026639	22-Jun-12	46410 TRS
GUPTA ENTERPRISES	026639	22-Jun-12	24150 TRS
M S EUREKA FORBES LTD	026639	22-Jun-12	1293930 Mechanical
M S EUREKA FORBES LTD	026639	22-Jun-12	575568 Mechanical
SANIFY SURGICALS	026640	22-Jun-12	1500 Medical
SANIFY SURGICALS	026640	22-Jun-12	2970 Medical
SANIFY SURGICALS	026640	22-Jun-12	2970 Medical
SANIFY SURGICALS	026640	22-Jun-12	2970 Medical
SANIFY SURGICALS	026640	22-Jun-12	2970 Medical
SANIFY SURGICALS	026640	22-Jun-12	1680 Medical
ARIHANT MEDICAL CUM GENERAL S	026649	25-Jun-12	6835 Medical
M S EUREKA FORBES LTD	026649	25-Jun-12	1127496 Mechanical
NAM SYSTEMS	026649	25-Jun-12	11021 Mechanical
NAM SYSTEMS	026649	25-Jun-12	6268 Mechanical
NAM SYSTEMS	026649	25-Jun-12	4378 Mechanical
AMBICA STEEL CENTRE	026650	25-Jun-12	65100 Mechanical
JAI AMBEY ENGINEERING WORKS	026649	25-Jun-12	64000 Mechanical
AMBICA STEEL CENTRE	026650	25-Jun-12	54338 Mechanical
AMBICA STEEL CENTRE	026650	25-Jun-12	96075 Mechanical
AMBICA STEEL CENTRE	026650	25-Jun-12	92978 Mechanical
SUPREME ENTERPRISES	026649	25-Jun-12	12218 Mechanical
SHRI KRISHNA ENTERPRISES	026649	25-Jun-12	24840 Mechanical
BORA BROTHER'S	026650	25-Jun-12	22995 Mechanical
SR DSTE W BPL	026647	25-Jun-12	4898 S&T
SHRI RAJEEV MISHRA	026649	25-Jun-12	186572 Mechanical
ADEE TRD ET	014647	25-Jun-12	99942 TRD
RASHID ULLAH KHAN	026649	25-Jun-12	260041 Mechanical
M S NEW BOMBAY CONSTRUCTION	026649	25-Jun-12	485204 Engineering
AMM ELS ET	014648	25-Jun-12	97484 TRS

M S OMPRAKASH MENGHANI	026649	25-Jun-12	570531 Engineering
M S HARIDAS	026649	25-Jun-12	540081 Engineering
REGAL MEDI SURGE	026649	25-Jun-12	735 Medical
REGAL MEDI SURGE	026649	25-Jun-12	735 Medical
REGAL MEDI SURGE	026649	25-Jun-12	735 Medical
REGAL MEDI SURGE	026649	25-Jun-12	6000 Medical
REGAL MEDI SURGE	026649	25-Jun-12	6000 Medical
REGAL MEDI SURGE	026649	25-Jun-12	6000 Medical
REGAL MEDI SURGE	026649	25-Jun-12	530 Medical
REGAL MEDI SURGE	026649	25-Jun-12	530 Medical
REGAL MEDI SURGE	026649	25-Jun-12	530 Medical
REGAL MEDI SURGE	026649	25-Jun-12	2750 Medical
REGAL MEDI SURGE	026649	25-Jun-12	5500 Medical
REGAL MEDI SURGE	026649	25-Jun-12	5500 Medical
REGAL MEDI SURGE	026649	25-Jun-12	5500 Medical
REGAL MEDI SURGE	026649	25-Jun-12	1550 Medical
REGAL MEDI SURGE	026649	25-Jun-12	7750 Medical
REGAL MEDI SURGE	026649	25-Jun-12	7500 Medical
REGAL MEDI SURGE	026649	25-Jun-12	7100 Medical
REGAL MEDI SURGE	026649	25-Jun-12	2130 Medical
REGAL MEDI SURGE	026649	25-Jun-12	6930 Medical
REGAL MEDI SURGE	026649	25-Jun-12	4800 Medical
REGAL MEDI SURGE	026649	25-Jun-12	4800 Medical
REGAL MEDI SURGE	026649	25-Jun-12	4800 Medical
REGAL MEDI SURGE	026649	25-Jun-12	4800 Medical
REGAL MEDI SURGE	026649	25-Jun-12	4800 Medical
REGAL MEDI SURGE	026649	25-Jun-12	4800 Medical
REGAL MEDI SURGE	026649	25-Jun-12	3200 Medical
REGAL MEDI SURGE	026649	25-Jun-12	270 Medical
REGAL MEDI SURGE	026649	25-Jun-12	2982 Medical
REGAL MEDI SURGE	026649	25-Jun-12	2310 Medical
REGAL MEDI SURGE	026649	25-Jun-12	2940 Medical
REGAL MEDI SURGE	026649	25-Jun-12	7612 Medical
REGAL MEDI SURGE	026649	25-Jun-12	6930 Medical
REGAL MEDI SURGE	026649	25-Jun-12	6300 Medical
REGAL MEDI SURGE	026649	25-Jun-12	6300 Medical
REGAL MEDI SURGE	026649	25-Jun-12	6300 Medical
K C NAGAR	026650	25-Jun-12	3192 Commercial
AMIT KUMAR JAISWAL	026649	25-Jun-12	2926 Personnel
AMIT KUMAR JAISWAL	026649	25-Jun-12	2580 Personnel
AMIT KUMAR JAISWAL	026649	25-Jun-12	2580 Personnel
MRS AMRIT RUPRAH	026650	25-Jun-12	8246 Personnel
PRAVEEN NAMDEO	026649	25-Jun-12	1462 Personnel
PRAVEEN NAMDEO	026649	25-Jun-12	2341 Personnel
CHIRAYU AIR PRODUCTS PRIVATE L	026650	25-Jun-12	2365 Mechanical
M C TECH SERVICES	026649	25-Jun-12	7192 Personnel
ARIHANT MEDICAL CUM GENERAL S	026649	25-Jun-12	1748 Medical

CHHABRA ENTERPRISES	026650	25-Jun-12	1596 Medical
CHHABRA ENTERPRISES	026650	25-Jun-12	2867 Medical
CHHABRA ENTERPRISES	026650	25-Jun-12	794 Medical
CHHABRA ENTERPRISES	026650	25-Jun-12	6734 Medical
CHHABRA ENTERPRISES	026650	25-Jun-12	3505 Medical
M S HOTEL ASHOKA	026649	25-Jun-12	262238 Mechanical
M S SANCHI ENGINEERING ASSOCIA	026650	25-Jun-12	227693 Engineering
SHRI PRADEEP KUMAR JAIN	026649	25-Jun-12	740358 Engineering
ARIHANT MEDICAL CUM GENERAL S	026649	25-Jun-12	709 Medical
HINDUSTAN PETROLEUM CORPORATIO	026671	26-Jun-12	1247865 Engineering
RAJAT SALES	026669	26-Jun-12	42420 Medical
SOUTH CALCUTTA DIESELS PVT LTD	026670	26-Jun-12	17589 Engineering
LUCKY FABRICATORS	026669	26-Jun-12	169200 Engineering
PPS INTERNATIONAL	026669	26-Jun-12	2387065 TRD
J K CABLES LIMITED	026669	26-Jun-12	784619 TRD
CMS BPL	026672	26-Jun-12	62340 Medical
SR DEE TRD BPL	026672	26-Jun-12	6819 TRD
CREW CONTROLLER GUNA	026672	26-Jun-12	2760 TRS
ARIHANT MEDICAL CUM GENERAL S	026669	26-Jun-12	4987 Medical
ARIHANT MEDICAL CUM GENERAL S	026669	26-Jun-12	1339 Medical
ARIHANT MEDICAL CUM GENERAL S	026669	26-Jun-12	319 Medical
ARIHANT MEDICAL CUM GENERAL S	026669	26-Jun-12	396 Medical
ARIHANT MEDICAL CUM GENERAL S	026669	26-Jun-12	1671 Medical
ARIHANT MEDICAL CUM GENERAL S	026669	26-Jun-12	2126 Medical
SHRI SAIBABA TOURS TRAVELS	026670	26-Jun-12	10773 Engineering
SHRI SAIBABA TOURS TRAVELS	026670	26-Jun-12	9162 Engineering
SHRI SAIBABA TOURS TRAVELS	026670	26-Jun-12	5714 Engineering
CHHABRA ENTERPRISES	026670	26-Jun-12	5856 Medical
CHHABRA ENTERPRISES	026670	26-Jun-12	8497 Medical
CHHABRA ENTERPRISES	026670	26-Jun-12	2098 Medical
CHHABRA ENTERPRISES	026670	26-Jun-12	1750 Medical
CHHABRA ENTERPRISES	026670	26-Jun-12	3386 Medical
GETWELL PHARMA	026669	26-Jun-12	2252 Medical
AMBIKA MEDICAL SURGICAL	026669	26-Jun-12	9345 Medical
SHREE SURGICALS	026670	26-Jun-12	41163 Medical
RAJAT SALES	026669	26-Jun-12	42420 Medical
HINDUSTAN PETROLEUM CORPORATIO	026671	26-Jun-12	1489989 Engineering
M S SAKSHAM TOUR AND TRAVELS	026676	27-Jun-12	20266 Engineering
M S HARIDAS	026676	27-Jun-12	4651 Engineering
M S HARIDAS	026676	27-Jun-12	168824 Engineering
M S PRASHANT ELECTRICAL	026676	27-Jun-12	120599 Electrical
SHRI RAKESH SAHU	026676	27-Jun-12	164277 Engineering
ADEE TRS ET	014660	27-Jun-12	67277 TRS
M S P K JAIN	026676	27-Jun-12	894390 Engineering
M S OMPRAKASH MENGHANI	026676	27-Jun-12	1059816 Engineering
SR DPO BPL	026678	27-Jun-12	14944 Personnel
SR DSTE BPL	026678	27-Jun-12	19955 S&T

M S S K JAIN	026677	27-Jun-12	490560 Engineering
M S EUREKA FORBES LTD	026729	28-Jun-12	462164 Mechanical
SR DFM BPL	026732	28-Jun-12	8663 Accounts
SR DME BPL	026731	28-Jun-12	85240 Mechanical
SR DEE TRO BPL	026732	28-Jun-12	12624 TRS
ADEE TRD BIN	026732	28-Jun-12	36964 TRD
SR DEE TRO BPL	026732	28-Jun-12	27699 TRS
SR DOM BPL	026732	28-Jun-12	30810 Operating & Tra
CHIRAYU GASES PVT LTD	026730	28-Jun-12	31422 Mechanical
RAAJRATNA ELECTRODES PVT LTD	026729	28-Jun-12	72232 TRS
R K TRAVELS	026729	28-Jun-12	2430 Electrical
R K TRAVELS	026729	28-Jun-12	1485 Electrical
R K TRAVELS	026729	28-Jun-12	1435 Electrical
R K TRAVELS	026729	28-Jun-12	1367 Electrical
R K TRAVELS	026729	28-Jun-12	1450 Electrical
YAMASHRI TRAVELS	026729	28-Jun-12	2877 Electrical
YAMASHRI TRAVELS	026729	28-Jun-12	3455 Electrical
SHALINI SURGICALS MEDICAL AGEN	026729	28-Jun-12	6982 Medical
SHALINI SURGICALS MEDICAL AGEN	026729	28-Jun-12	6982 Medical
SHALINI SURGICALS MEDICAL AGEN	026729	28-Jun-12	4567 Medical
SHALINI SURGICALS MEDICAL AGEN	026729	28-Jun-12	9240 Medical
ARIHANT MEDICAL CUM GENERAL S	026729	28-Jun-12	4347 Medical
M S EUREKA FORBES LTD	026729	28-Jun-12	1111539 Mechanical
M S ET	014730	29-Jun-12	5999 Medical
JAISHREE RUBBER PRODUCTS	026756	29-Jun-12	63000 ****
M S HARIDAS	026756	29-Jun-12	371760 Engineering
SHRI SAIBABA TOURS TRAVELS	026757	29-Jun-12	2895 Commercial
SHRI SAIBABA TOURS TRAVELS	026757	29-Jun-12	2984 Commercial
SHRI SAIBABA TOURS TRAVELS	026757	29-Jun-12	2968 Commercial
SHRI SAIBABA TOURS TRAVELS	026757	29-Jun-12	5988 Commercial
ADEN GUN	026755	29-Jun-12	4998 Engineering
ADEN BRIDGE	026755	29-Jun-12	2894 Engineering
ADEN M BPL	026755	29-Jun-12	48000 Engineering
ADEE TRD BIN	026755	29-Jun-12	4499 TRD
ADEE TRD BIN	026755	29-Jun-12	69938 TRD
SR DEN CO BPL	026755	29-Jun-12	24701 Engineering
ALPHA ELECTRONICS	026756	29-Jun-12	52686 TRS
ELBE INDUSTRIAL WORKS	026756	29-Jun-12	27753 ****
METACRAFT SALES	026756	29-Jun-12	82688 ****
AMBICA STEEL CENTRE	026757	29-Jun-12	43332 Mechanical
AMBICA STEEL CENTRE	026757	29-Jun-12	43785 Mechanical
VINAYAK SALES ENGINEERING	026757	29-Jun-12	69720 TRS
PRINCE ENTERPRISES	026757	29-Jun-12	85777 TRS
ITARSI ENGINEERING ELECTRIC	026757	29-Jun-12	37590 Mechanical
MECHWEL	026756	29-Jun-12	98134 Mechanical
MECHWEL	026756	29-Jun-12	89036 Mechanical
MECHWEL	026756	29-Jun-12	96745 Mechanical



MECHWEL	026756	29-Jun-12	95264 Mechanical
TRINITY HOUSE INDIA PVT LTD	026756	29-Jun-12	39360 ****
MELBROW ENGINEERING WORKS PVT	026756	29-Jun-12	52000 ****
AJAY ENGINEERING WORKS	026756	29-Jun-12	68274 TRS
OM SHANTI ENTERPRISES	026756	29-Jun-12	17280 TRS
GENERAL STORES ENGINEERING CO	026756	29-Jun-12	20280 TRS
FAIVELEY TRANSPORT INDIA LTD	026756	29-Jun-12	19109 TRS
TRINITY HOUSE INDIA PVT LTD	026756	29-Jun-12	75516 TRS
M S ET	014730	29-Jun-12	38620 Medical
CHAIRMAN RRB BHOPAL	026764	30-Jun-12	26808 RRB
CHAIRMAN RRB BHOPAL	026764	30-Jun-12	75000 RRB
H B ENTERPRISES	026782	2-Jul-12	4890 Security
VERMA SONS	026782	2-Jul-12	10950 Security
ASHISH TRAVELS	026782	2-Jul-12	6241 RRB
SHRI CHAMPALAL JAIN	026782	2-Jul-12	1029229 Engineering
SHRI CHAMPALAL JAIN	026782	2-Jul-12	27034 Engineering
SHRI AMIT GUPTA	026782	2-Jul-12	173998 Engineering
SHRI AMIT GUPTA	026782	2-Jul-12	115858 Engineering
M S SHIVA CONSTRUCTION	026782	2-Jul-12	691542 Engineering
M S S K ENTERPRISES	026782	2-Jul-12	435530 Commercial
M S S K ENTERPRISES	026782	2-Jul-12	444445 Commercial
M S S K ENTERPRISES	026782	2-Jul-12	211194 Commercial
SR DME DSL ET	014742	2-Jul-12	59094 Mechanical
D T I BTC	026784	2-Jul-12	1008 Operating & Tra
DY CE TM BPL	026784	2-Jul-12	14989 Engineering
ADEN M ET	014742	2-Jul-12	9500 Engineering
SM ET	014742	2-Jul-12	4860 Operating & Tra
SHRI AMIT GUPTA	026782	2-Jul-12	390498 Engineering
CMS BPL	026784	2-Jul-12	9750 Medical
VANDHANA INTERNATIONAL PVT L	026782	2-Jul-12	26765 Engineering
M S MACO CORPORATION INDIA PV	026782	2-Jul-12	248386 Engineering
SR DME DSL ET	014742	2-Jul-12	54924 Mechanical
ADEN M ET	014742	2-Jul-12	23000 Engineering
SR DOM BPL	026784	2-Jul-12	53301 Operating & Tra
M S SHRI KRISHNA INTERNATIONAL	026783	2-Jul-12	642554 S&T
M S DAYAL CONSTRUCTION	026783	2-Jul-12	125965 Engineering
M S DAYAL CONSTRUCTION	026783	2-Jul-12	1003359 Engineering
SHRI CKENDRA AFTAB	026793	3-Jul-12	161503 Engineering
M S DAYAL CONSTRUCTION	026792	3-Jul-12	168954 Engineering
M S APCON INDIA	026793	3-Jul-12	66572 Commercial
M S LARSEN TOUBRO LTD	026793	3-Jul-12	304470 Engineering
M S EVERON TECHNOLOGY	026793	3-Jul-12	737788 S&T
M S MAMASHRI ASHIRWAD CONSTRUC	026792	3-Jul-12	27817 Engineering
M S SAMARITAN CONSULTANCY TE	682590	3-Jul-12	65062 Accounts
ADEN BRIDGE	026789	3-Jul-12	1800 Electrical
SR DEE G BPL	026789	3-Jul-12	17632 Electrical
ADEN HD	014745	3-Jul-12	14983 Engineering

M S DAYAL CONSTRUCTION	026792	3-Jul-12	81804 Engineering
M S DAYAL CONSTRUCTION	026792	3-Jul-12	116015 Engineering
M S DAYAL CONSTRUCTION	026792	3-Jul-12	168783 Engineering
M S MAMASHRI ASHIRWAD CONSTRUC	026792	3-Jul-12	22607 Engineering
REGAL ENGINEERING WORKS	026821	4-Jul-12	42640 Mechanical
CHAIRMAN RRB	026824	4-Jul-12	4492 RRB
A O JAWAHARLAL NEHRU CANCER HO	026822	4-Jul-12	425 Medical
A O JAWAHARLAL NEHRU CANCER HO	026822	4-Jul-12	213 Medical
A O JAWAHARLAL NEHRU CANCER HO	026822	4-Jul-12	387 Medical
A O JAWAHARLAL NEHRU CANCER HO	026822	4-Jul-12	425 Medical
A O JAWAHARLAL NEHRU CANCER HO	026822	4-Jul-12	202 Medical
A O JAWAHARLAL NEHRU CANCER HO	026822	4-Jul-12	6413 Medical
A O JAWAHARLAL NEHRU CANCER HO	026822	4-Jul-12	333 Medical
M S LARSEN TOUBRO LTD	026821	4-Jul-12	185397 Engineering
CHETAN AGENCIES	026821	4-Jul-12	103761 TRS
CHETAN AGENCIES	026821	4-Jul-12	1971459 TRS
A O JAWAHARLAL NEHRU CANCER HO	026822	4-Jul-12	53505 Medical
A O JAWAHARLAL NEHRU CANCER HO	026822	4-Jul-12	38857 Medical
A O JAWAHARLAL NEHRU CANCER HO	026822	4-Jul-12	298 Medical
A O JAWAHARLAL NEHRU CANCER HO	026822	4-Jul-12	1973 Medical
A O JAWAHARLAL NEHRU CANCER HO	026822	4-Jul-12	6710 Medical
A O JAWAHARLAL NEHRU CANCER HO	026822	4-Jul-12	213 Medical
M S SHAHZAD TRADERS	026821	4-Jul-12	297680 Mechanical
ABHISHEK MISHRA	026822	4-Jul-12	251404 TRS
M S COMPETENT AUTOMOBILES AND	026821	4-Jul-12	141100 TRD
SR DEN CO BPL	026823	4-Jul-12	975569 Engineering
SANIFY SURGICALS	026822	4-Jul-12	9912 Medical
REGAL MEDI SURGE	026821	4-Jul-12	2310 Medical
SUNITA DIESELS	026821	4-Jul-12	6400 Electrical
CHIRAYU AIR PRODUCTS PRIVATE L	026822	4-Jul-12	2262 Mechanical
QUALITY SALES SERVICE	026821	4-Jul-12	7182 Operating & Tra
MC TECH SERVICES	026821	4-Jul-12	2350 Operating & Tra
MC TECH SERVICES	026821	4-Jul-12	915 Operating & Tra
SABA ENTERPRISES	026821	4-Jul-12	24780 Operating & Tra
RAKESH PANDEY	026821	4-Jul-12	2048 Engineering
INDIAN TRADE TENDER	026821	4-Jul-12	84000 Electrical
ADEN SFY	026824	4-Jul-12	8022 Engineering
ADEN SFY	026824	4-Jul-12	1805 Engineering
MS BIN	026824	4-Jul-12	7420 Medical
SUPREME ENTERPRISES	026821	4-Jul-12	40830 Mechanical
SR DEE TRD BPL	026855	5-Jul-12	80075 TRD
KANCHAN MEDICARE RESARCH CEN	026860	5-Jul-12	3375 Medical
LOCO FOREMAN STEAM ET	014772	5-Jul-12	91939 TRS
HINDI ADHIKARI	026861	5-Jul-12	396 Personnel
SR DCM BPL	026861	5-Jul-12	104088 Commercial
SHRI SAIBABA TOURS TRAVELS	026862	5-Jul-12	2984 Operating & Tra
M S OM SURGICALS	026859	5-Jul-12	18763 Medical

RAKESH PANDEY	380753	5-Jul-12	4966 Personnel
RAVI RANJAN	537830	5-Jul-12	5533 Personnel
S M MOTORS	026858	5-Jul-12	5391 Accounts
RACHIT ENTERPRISES	026857	5-Jul-12	1701 Medical
AMBIKA S MEDICAL AGENCY	026856	5-Jul-12	3675 Medical
VARDAN FRACTURE GENERAL HOSPI	026860	5-Jul-12	1600 Medical
KANCHAN MEDICARE RESARCH CEN	026860	5-Jul-12	4700 Medical
VARDAN FRACTURE GENERAL HOSPI	026860	5-Jul-12	1940 Medical
KANCHAN MEDICARE RESARCH CEN	026860	5-Jul-12	4935 Medical
ARUN K SONI	380754	5-Jul-12	16679 Personnel
SHRI AMIT GUPTA	026875	6-Jul-12	122340 Engineering
EDP CENTRE BPL	026877	6-Jul-12	840 Personnel
SHRI AMIT GUPTA	026875	6-Jul-12	45807 Engineering
SHRI AMIT GUPTA	026875	6-Jul-12	51484 Engineering
SHRI AMIT GUPTA	026875	6-Jul-12	98015 Engineering
SHRI LAXMINARAYAN PANTHI	026875	6-Jul-12	239520 Engineering
M S JAYANT INFRATECH P LTD	026875	6-Jul-12	1926556 TRD
M S OMPRAKASH MENGHANI	026875	6-Jul-12	1995948 Engineering
SHRI B N TRAVELING	026875	6-Jul-12	54539 TRS
SHRI GHANSHYAM DAS BAIRAGI	026875	6-Jul-12	63762 TRS
M S VIVEK INDUSTRIES	026875	6-Jul-12	875589 Personnel
M S VIVEK INDUSTRIES	026875	6-Jul-12	467323 Engineering
M S NAUSHAD AHMED	026876	6-Jul-12	109725 Engineering
SHRI BANWARILAL SHARMA	026875	6-Jul-12	32987 Engineering
CMS BPL	026877	6-Jul-12	62683 Medical
ADSTE GUNA	026877	6-Jul-12	1994 S&T
M S OM HIGHTECH ENGG CONSTRUC	026876	6-Jul-12	66081 TRS
M S SANTOSH ENTERPRISES	026876	6-Jul-12	230980 S&T
M S PLASSER INDIA PVT LIMIT	026875	6-Jul-12	14102 Engineering
M S PLASSER INDIA PVT LIMIT	026875	6-Jul-12	7843 Engineering
M S PLASSER INDIA PVT LIMIT	026875	6-Jul-12	25881 Engineering
M S PLASSER INDIA PVT LIMIT	026875	6-Jul-12	37003 Engineering
M S PLASSER INDIA PVT LIMIT	026875	6-Jul-12	30705 Engineering
M S PLASSER INDIA PVT LIMIT	026875	6-Jul-12	15128 Engineering
M S GOPAL UDYOG	026875	6-Jul-12	123474 Mechanical
SR DSTE BPL	026877	6-Jul-12	31583 S&T
DSC RPF BPL	026877	6-Jul-12	32147 Security
SHRI AMIT GUPTA	026875	6-Jul-12	166621 Engineering
M S TATA BP SOLAR INDIA LIMITE	026884	9-Jul-12	8179189 Electrical
M M TIMBER WORKS	026884	9-Jul-12	21766 ****
CMS BPL	026886	9-Jul-12	7765 Medical
DY CE TM BPL	026886	9-Jul-12	14500 Engineering
SR DFM BPL	026886	9-Jul-12	7500 Accounts
M S HARIDAS	026885	9-Jul-12	305943 Engineering
ADEN HD	014781	9-Jul-12	10878 Engineering
M S MAHAVEER SECURITY GUARD SE	026885	9-Jul-12	141465 Operating & Tra
SHRI DINESH KUMAR CHOWKSEY	026884	9-Jul-12	389782 Engineering

M S HARIDAS	026885	9-Jul-12	145374 Engineering
M S HARIDAS	026885	9-Jul-12	77562 Engineering
SR DOM BPL	026886	9-Jul-12	15470 Operating & Tra
D T I BTC G IMP	026911	10-Jul-12	1070 Operating & Tra
APEE ENGINEERS	026912	10-Jul-12	15226 ****
SR DOM BPLTELE PHONE SPL IMP	026911	10-Jul-12	21960 Operating & Tra
M S D N ELAVATOR CO	026912	10-Jul-12	96418 Operating & Tra
DHIRAJ POCKET BOOKS	026912	10-Jul-12	1450 Commercial
DHIRAJ POCKET BOOKS	026912	10-Jul-12	1850 Commercial
DHIRAJ POCKET BOOKS	026912	10-Jul-12	1150 Commercial
M S VIJAYA ENERGY EQUIPMENTS	026913	10-Jul-12	1961721 Engineering
ASHRAF KHAN	026913	10-Jul-12	11662 Commercial
M S EUREKA FORBES LTD	026912	10-Jul-12	333083 Mechanical
M S SETH MOHANLAL HIRALAL CONS	026913	10-Jul-12	4530073 Engineering
VERMA SONS	026912	10-Jul-12	10950 Operating & Tra
SHRI ASHOK YADAV	026913	10-Jul-12	67001 Engineering
M S NEW NATIONAL TRAVELS TOU	026912	10-Jul-12	21998 Engineering
SMT SHOBHA RAI	026912	10-Jul-12	51989 Engineering
GENERAL STORES ENGINEERING CO	026912	10-Jul-12	119246 TRS
M S NEERAJ TRADERS	026912	10-Jul-12	124121 Engineering
M S NEERAJ TRADERS	026912	10-Jul-12	191324 Engineering
M S NEERAJ TRADERS	026912	10-Jul-12	100000 Engineering
M S NEERAJ TRADERS	026912	10-Jul-12	115538 Engineering
M S NEERAJ TRADERS	026912	10-Jul-12	189379 Engineering
M S NEERAJ TRADERS	026912	10-Jul-12	133197 Engineering
M S NEERAJ TRADERS	026912	10-Jul-12	173688 Engineering
M S NEERAJ TRADERS	026912	10-Jul-12	176449 Engineering
VARDAN	026912	10-Jul-12	18500 Medical
M C TECH SERVICES	026912	10-Jul-12	2480 Commercial
SHYAM KRISHNA SHRIVASTAVA	026913	10-Jul-12	5320 Commercial
UNITED SALES CORPORATION	026912	10-Jul-12	7980 Medical
GLOBAL MARKETING	026912	10-Jul-12	18000 TRS
UMANG SPEECH AND HEARING CLINI	026912	10-Jul-12	19000 Medical
BHOJPAL ENTERPRISES	026913	10-Jul-12	26250 Mechanical
GLOBAL MARKETING	026912	10-Jul-12	27700 TRS
POSTMASTER C T T NAGAR BHOPAL	026914	10-Jul-12	14706 Personnel
M S ASHOK ELECTRIC GENERAL ST	026912	10-Jul-12	209896 Electrical
M S KARAN AGENCIES	026912	10-Jul-12	453027 Electrical
PRINCE ENTERPRISES	026913	10-Jul-12	95314 TRS
MELBROW ENGINEERING WORKS PVT	026912	10-Jul-12	31200 ****
JUNEJA TRADERS	026912	10-Jul-12	50554 TRS
SUPREME ENTERPRISES	026912	10-Jul-12	79100 TRS
RAJIV INDUSTRIES	026912	10-Jul-12	18900 TRS
JUNEJA TRADERS	026912	10-Jul-12	15585 TRS
JUNEJA TRADERS	026912	10-Jul-12	18920 TRS
S N ENTERPRISES	026912	10-Jul-12	12836 ****
S N ENTERPRISES	026912	10-Jul-12	17955 ****

SHREE SATI ENTERPRISES	026912	10-Jul-12	6615 ****
SHREE SATI ENTERPRISES	026912	10-Jul-12	16065 ****
SHREE SATI ENTERPRISES	026912	10-Jul-12	18585 ****
NACHIKETA FLUIDICS PVT LTD	026912	10-Jul-12	41895 TRS
ASP SEALING PRODUCTS LTD	026913	10-Jul-12	77865 ****
ASP SEALING PRODUCTS LTD	026913	10-Jul-12	76438 ****
MEHTAB INDUSTRIES	026912	10-Jul-12	23400 ****
SR DEE TRD BPL	026911	10-Jul-12	6605 TRD
AMBICA STEEL CENTRE	026926	11-Jul-12	16065 Mechanical
VAASTUKAR	026926	11-Jul-12	1496 Operating & Tra
CENTRAL ELECTRONICS LIMITED	827246	11-Jul-12	85050 ****
SHRI SAIBABA TOURS TRAVELS	026926	11-Jul-12	2422 Personnel
SHRI SAIBABA TOURS TRAVELS	026926	11-Jul-12	1988 Personnel
DIV CASHIER BPL	026927	11-Jul-12	12755 Accounts
SR DEE TRO BPL	026927	11-Jul-12	24779 TRS
ADEN BRIDGE	026927	11-Jul-12	1800 TRS
P O RCT BPL	026927	11-Jul-12	2909 Commercial
DIRECTOR INSPECTION ELECTRICAL	026927	11-Jul-12	1490 Commercial
SHREE RUBBER WORKS	026925	11-Jul-12	577627 TRS
TRINITY HOUSE INDIA PVT LTD	026925	11-Jul-12	31584 TRS
CHIRAYU AIR PRODUCTS PRIVATE L	026926	11-Jul-12	2136 Mechanical
UNITECH ENGINEERS	026925	11-Jul-12	90000 Mechanical
MECHWEL	026925	11-Jul-12	98678 Mechanical
MECHWEL	026925	11-Jul-12	98703 Mechanical
MECHWEL	026925	11-Jul-12	97203 Mechanical
JUNEJA TRADERS	026925	11-Jul-12	59220 TRS
AMM D ET	014806	11-Jul-12	99228 Stores
CENTRAL COLOR LAB	026932	12-Jul-12	4000 Mechanical
ADSTE GUNA	026935	12-Jul-12	2000 S&T
SHRI N S RUPRAH	026933	12-Jul-12	7315 Commercial
POSTMASTER C T T NAGAR BHOPAL	026934	12-Jul-12	1866 Engineering
SHRI CHAMPALAL JAIN	026932	12-Jul-12	102667 Engineering
SHRI CHAMPALAL JAIN	026932	12-Jul-12	158086 Engineering
SHRI CHAMPALAL JAIN	026932	12-Jul-12	143658 Engineering
M S KIRAN INFRA ENGINEERS LTD	026932	12-Jul-12	276469 Engineering
M S MAHESH ENTERPRISES	026932	12-Jul-12	149916 TRS
M S OMPRAKASH MENGHANI	026932	12-Jul-12	539531 Engineering
M S DAYAL CONSTRUCTION	026933	12-Jul-12	109863 Engineering
M S DAYAL CONSTRUCTION	026933	12-Jul-12	177796 Engineering
M S DAYAL CONSTRUCTION	026933	12-Jul-12	116631 Engineering
M S DAYAL CONSTRUCTION	026933	12-Jul-12	96289 Engineering
M S DAYAL CONSTRUCTION	026933	12-Jul-12	28720 Engineering
SHRI AMIT GUPTA	026932	12-Jul-12	21697 Engineering
SHRI AMIT GUPTA	026932	12-Jul-12	113449 Engineering
AEROLUBE TECHNOLOGIGS	026932	12-Jul-12	17687 Electrical
H B ENTERPRISES	026932	12-Jul-12	23340 TRS
AEROLUBE TECHNOLOGIGS	026932	12-Jul-12	14679 Electrical

AEROLUBE TECHNOLOGIGS	026932	12-Jul-12	13576 Electrical
AEROLUBE TECHNOLOGIGS	026932	12-Jul-12	11143 Electrical
AEROLUBE TECHNOLOGIGS	026932	12-Jul-12	13466 Electrical
AEROLUBE TECHNOLOGIGS	026932	12-Jul-12	23058 Electrical
COMPETENT ELECTRIC SYSTEMS	026932	12-Jul-12	94500 TRD
SUNITA DIESELS	026932	12-Jul-12	68000 TRD
RAVI TRADERS	026933	12-Jul-12	206112 Electrical
RAVI TRADERS	026933	12-Jul-12	277980 Electrical
EVERGREEN ELECTRIC WORKS	026933	12-Jul-12	112096 Electrical
SHRISHTI ART	026932	12-Jul-12	49590 TRS
UNITED SALES CORPORATION	026932	12-Jul-12	131250 Engineering
UNITED SALES CORPORATION	026932	12-Jul-12	67791 Mechanical
METACRAFT SALES	026932	12-Jul-12	13650 TRS
LIGHT HOUSE	026933	12-Jul-12	45562 Electrical
MAHAVIR CHEMICAL INDUSTRIES	026932	12-Jul-12	186900 Stores
MAHAVIR CHEMICAL INDUSTRIES	026932	12-Jul-12	186900 Stores
M S NEW NATIONAL TRAVELS TOU	026932	12-Jul-12	21319 Operating & Tra
ADSTE M ET	014808	12-Jul-12	3955 S&T
SR DPO BPL	026935	12-Jul-12	14694 Personnel
DSO BPL	026935	12-Jul-12	2478 Operating & Tra
H S RAJPUT	026933	12-Jul-12	13114 Engineering
SHRI N S RUPRAH	026942	13-Jul-12	1196 Commercial
ADEN HD	014811	13-Jul-12	10000 Engineering
NAVIN AGENCIES	026941	13-Jul-12	24578 Mechanical
POSTMASTER C T T NAGAR BHOPAL	026945	13-Jul-12	6759 Accounts
EMPIRIC ENGINEERS	026941	13-Jul-12	66290 Engineering
SR DFM BPL	026940	13-Jul-12	8713 Accounts
M S KAKKAJEE BUILDERS	026941	13-Jul-12	45064 Engineering
M S KAKKAJEE BUILDERS	026941	13-Jul-12	106172 Engineering
M S KAKKAJEE BUILDERS	026941	13-Jul-12	62367 Engineering
SHRI LAXMINARAYAN PANTHI	026941	13-Jul-12	1855459 Engineering
PHOOLTAS HARSCO RAIL SOLUTIONS	026942	13-Jul-12	81788 Engineering
VISHAL ENTERPRISES	026941	13-Jul-12	58958 TRS
VISHAL ENTERPRISES	026941	13-Jul-12	92400 TRS
ASP SEALING PRODUCTS LTD	026942	13-Jul-12	74254 ****
GENERAL STORES ENGINEERING CO	026941	13-Jul-12	49400 TRS
ELECTRO MECHANICALS	026941	13-Jul-12	44000 TRS
SHRI KRISHNA ENTERPRISES	026941	13-Jul-12	52655 TRS
SATISH CHANDRA SAMANTA CO	026941	13-Jul-12	91000 TRS
KRISHNA ENGINEERING WORKS	026941	13-Jul-12	81952 TRS
SHRI CKENDRA AFTAB	026941	13-Jul-12	2603015 Engineering
M S MAMASHRI ASHIRWAD CONSTRUC	026942	13-Jul-12	52644 Engineering
M S MAMASHRI ASHIRWAD CONSTRUC	026942	13-Jul-12	63647 Engineering
M S HARSH CONSTRUCTION CO	026941	13-Jul-12	66151 Engineering
M S DAYAL CONSTRUCTION	026942	13-Jul-12	181914 Engineering
M S DAYAL CONSTRUCTION	026942	13-Jul-12	103359 Engineering
M S DAYAL CONSTRUCTION	026942	13-Jul-12	106636 Engineering

M S DAYAL CONSTRUCTION	026942	13-Jul-12	99131 Engineering
M S DAYAL CONSTRUCTION	026942	13-Jul-12	131086 Engineering
M S DAYAL CONSTRUCTION	026942	13-Jul-12	136704 Engineering
M S DAYAL CONSTRUCTION	026942	13-Jul-12	148107 Engineering
M S DAYAL CONSTRUCTION	026942	13-Jul-12	30669 Engineering
M S DAYAL CONSTRUCTION	026942	13-Jul-12	112489 Engineering
ADEN SFY	026940	13-Jul-12	3898 Engineering
ADEE TRD BIN	026940	13-Jul-12	4430 TRD
ADEE TRD GUNA	026940	13-Jul-12	2906 TRD
SHRI CHAMPALAL JAIN	026941	13-Jul-12	192069 Engineering
ABHISHEK MISHRA	026942	13-Jul-12	164327 Medical
GROUP 3 LOGISTIC	026941	13-Jul-12	97534 Medical
SHRI ABHAY KUMAR JAIN	026942	13-Jul-12	510521 Engineering
SR DME BPL	026943	13-Jul-12	49775 Mechanical
SR DEE G BPL	026944	13-Jul-12	329500 Electrical
ADEE TRD BIN	026940	13-Jul-12	69964 TRD
ADSTE GUNA	026940	13-Jul-12	1949 S&T
SR DPO BPL	026940	13-Jul-12	7000 Personnel
ADSTE M ET	014811	13-Jul-12	4978 S&T
MICROGEN HYGIENE PVT LTD	026941	13-Jul-12	16660 Medical
M S OMPRAKASH MENGHANI	026973	16-Jul-12	196516 Engineering
COMPETENT ELECTRIC SYSTEMS	026973	16-Jul-12	4670681 TRD
RAJPAL ABHIKARAN BHOPAL PVT	026973	16-Jul-12	6775 Mechanical
BINDRA MOTORS	026973	16-Jul-12	9400 Mechanical
HELIUM PRODUCTS INDIA PVT LT	026973	16-Jul-12	82992 TRS
HIMANSHU TRADERS	026973	16-Jul-12	48825 TRS
CHIRAYU AIR PRODUCTS PRIVATE L	026982	16-Jul-12	2135 Mechanical
CHIRAYU AIR PRODUCTS PRIVATE L	026982	16-Jul-12	2254 Mechanical
NAM SYSTEMS	026973	16-Jul-12	1140 Mechanical
NAM SYSTEMS	026973	16-Jul-12	2614 Mechanical
TECHNO PLANNERS LTD	026973	16-Jul-12	4522 RRB
TECHNO PLANNERS LTD	026973	16-Jul-12	1477 RRB
ASHISH TRAVELS	026973	16-Jul-12	11638 RRB
AO CASH BSNL DISTRICT BHOPAL	026974	16-Jul-12	1357 RRB
AO CASH BSNL DISTRICT BHOPAL	026974	16-Jul-12	763 RRB
AO CASH BSNL DISTRICT BHOPAL	026974	16-Jul-12	1388 RRB
AO CASH BSNL DISTRICT BHOPAL	026974	16-Jul-12	1018 RRB
PRASAR BHARATI	026981	16-Jul-12	11487 RRB
PRASAR BHARATI	026980	16-Jul-12	3828 RRB
PRASAR BHARATI	026979	16-Jul-12	3828 RRB
PRASAR BHARATI	026978	16-Jul-12	3828 RRB
PRASAR BHARATI	026977	16-Jul-12	3828 RRB
PRASAR BHARATI	026976	16-Jul-12	3828 RRB
PRASAR BHARATI	026975	16-Jul-12	3759 RRB
COMPETENT ELECTRIC SYSTEMS	026973	16-Jul-12	96800 TRD
COMPETENT ELECTRIC SYSTEMS	026973	16-Jul-12	163551 TRD
AEROLUBE TECHNOLOGIS	026973	16-Jul-12	89775 TRD

INTERNATIONAL MOTORS	026973	16-Jul-12	298010 Electrical
SHREE SURGICALS	026982	16-Jul-12	6363 Medical
SHREE SURGICALS	026982	16-Jul-12	6363 Medical
SHREE SURGICALS	026982	16-Jul-12	6363 Medical
SHREE SURGICALS	026982	16-Jul-12	6363 Medical
SHREE SURGICALS	026982	16-Jul-12	6363 Medical
SHREE SURGICALS	026982	16-Jul-12	3181 Medical
SHREE SURGICALS	026982	16-Jul-12	6363 Medical
SHREE SURGICALS	026982	16-Jul-12	6363 Medical
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SHREE SURGICALS	026982	16-Jul-12	6363 Medical
SHREE SURGICALS	026982	16-Jul-12	6363 Medical
ANAND TRADERS	026973	16-Jul-12	125008 Engineering



Billid	BillAmount	Partycode	CO7NUMBER	CO7DATE	Paymode
006	3997	2700013	201290500487	15-Jun-12	C
BPL W 12 13 QS1	23251	N00287	201290400409	18-Jun-12	F
10105	17433	0500002	201290500487	15-Jun-12	C
1909	24932	0500009	201290500487	15-Jun-12	C
3757	7807	1300005	201290500487	15-Jun-12	C
22855	14939	0500008	201290500487	15-Jun-12	C
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10	2250	VC05455	201290400405	15-Jun-12	E
9	2250	VC05455	201290400405	15-Jun-12	E
GUNA 12 13 14	147099	M00371	201290400396	14-Jun-12	E
GHUNA 12 13 15	72517	M00371	201290400396	14-Jun-12	E
1111	298	A02225	201290500489	18-Jun-12	E
1113	1573	A02225	201290500489	18-Jun-12	E
1118	3329	A02225	201290500489	18-Jun-12	E
1114	10872	A02225	201290500489	18-Jun-12	E
1105	15000	A02225	201290500489	18-Jun-12	E
1108	638	A02225	201290500489	18-Jun-12	E
1109	298	A02225	201290500489	18-Jun-12	E
1107	5653	A02225	201290500489	18-Jun-12	E
1106	425	A02225	201290500490	18-Jun-12	E
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1117	261	A02225	201290500490	18-Jun-12	E
1112	213	A02225	201290500490	18-Jun-12	E
1110	89602	A02225	201290500491	18-Jun-12	E
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8280	9769	1300001	201290500487	15-Jun-12	C
SFY 12 13 16	279180	S00167	201290400414	19-Jun-12	F
GM 25	1134	OO05554	201290500498	18-Jun-12	F
GM 17	11025	OO05554	201290500498	18-Jun-12	F
3027	4770	OO03628	201290500498	18-Jun-12	F
3025	5686	OO03628	201290500498	18-Jun-12	F
DI 000258	3465	D02241	201290500498	18-Jun-12	F
4	1297	OO05954	201290500499	18-Jun-12	E
03	777	OO05954	201290500499	18-Jun-12	E
B 00005	6195	OO03674	201290500499	18-Jun-12	F
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98	3159	P02596	201290500499	18-Jun-12	F
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102	99454	1700009	201290500503	19-Jun-12	C
16072	662	C01082	201290500505	19-Jun-12	F
BPL N WKS 08 09	110	VC04749	201290400406	15-Jun-12	E
ET TRS 12 13 07	352063	VC05908	201290400411	18-Jun-12	F

ET TRS 12 13 06	6559666 M01954	201290400412	18-Jun-12 F
ISTPVC 23	588352 M00269	201290400413	18-Jun-12 F
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22715	5998 0500003	201290500504	19-Jun-12 C
17655	5450 1000001	201290500504	19-Jun-12 C
GUNA 12 13 18	99600 S00986	201290400421	19-Jun-12 E
SVPI 12 13 14	172892 VC05327	201290400422	19-Jun-12 F
PVC 1ST	635277 M00106	201290400424	19-Jun-12 E
AC BPL 2	119036 VC04914	201290400404	15-Jun-12 F
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19	3528 C03078	201290500495	18-Jun-12 E
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63441	20800 A02858	201290500495	18-Jun-12 F
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20	33889 P02596	201290500496	18-Jun-12 F
VAT 12 12	45864 P02121	201290500496	18-Jun-12 F
MED 33	30870 OO05554	201290500496	18-Jun-12 F
3024	49481 OO03628	201290500496	18-Jun-12 F
63435	44100 A02858	201290500496	18-Jun-12 F
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15985	552 C01082	201290500497	18-Jun-12 F
19343	3861 C01082	201290500497	18-Jun-12 F
2012	662 C01082	201290500497	18-Jun-12 F
VAT 12 13	20212 P02121	201290500498	18-Jun-12 F
VAT 12 13	13440 P02121	201290500498	18-Jun-12 F
BIN R 189	1937792 M00106	201290400397	14-Jun-12 E
BIN R 18	173901 M00371	201290400399	14-Jun-12 E
BIN R 19	195260 M00371	201290400399	14-Jun-12 E
BIN R 20	173573 M00371	201290400399	14-Jun-12 E
BPL R 56	86996 S00056	201290400400	15-Jun-12 F
BPL R 59	188094 S00056	201290400401	15-Jun-12 F
BPL R 58	139336 S00056	201290400401	15-Jun-12 F
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HD 6 147	3224434 S02327	201290400407	18-Jun-12 F
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516198	88200 A03087	201290500500	18-Jun-12 F
516197	88200 A03087	201290500500	18-Jun-12 F
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24	47950 VP05981	201290500502	18-Jun-12 F
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PO 053896	50 0004552	201290500494	18-Jun-12 F
PO 053911	100 0005714	201290500494	18-Jun-12 F
PO 053901	250 0005714	201290500494	18-Jun-12 F
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PO 053902	50 0005714	201290500493	18-Jun-12 F
PO 053903	520 0005714	201290500493	18-Jun-12 F
PO 053904	950 0005714	201290500493	18-Jun-12 F
PO 053905	150 0005714	201290500493	18-Jun-12 F
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PO 3005201	50 0005714	201290500493	18-Jun-12 F
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HRE 07 12	67410 H00355	201290500506	19-Jun-12 E
HRE 09 12	87413 H00355	201290500506	19-Jun-12 E
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CR3	10710 0004055	201290500507	20-Jun-12 E
CR8	13784 0004055	201290500507	20-Jun-12 E
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SS 23	8400 S03031	201290500513	20-Jun-12 E
SS 22	9922 S03031	201290500513	20-Jun-12 E
SS 21	9828 S03031	201290500513	20-Jun-12 E
SS 38	2750 S03031	201290500513	20-Jun-12 E
SS 36	9800 S03031	201290500513	20-Jun-12 E
SS 35	8600 S03031	201290500513	20-Jun-12 E
SS 34	5300 S03031	201290500513	20-Jun-12 E
SS 28	5250 S03031	201290500514	20-Jun-12 E

SS 27	6877 S03031	201290500514	20-Jun-12 E
SS 26	5250 S03031	201290500514	20-Jun-12 E
SS 25	9922 S03031	201290500514	20-Jun-12 E
SS 24	8400 S03031	201290500514	20-Jun-12 E
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203	42368 VP05405	201290500515	20-Jun-12 F
204	45150 VP05405	201290500515	20-Jun-12 F
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SFY 12 13 20	26904 M00709	201290400449	21-Jun-12 F
SFY 12 13 19	157023 M00709	201290400449	21-Jun-12 F
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MISC 7190	34100 M02160	201290400429	19-Jun-12 F
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MISC 7202	15948 M02160	201290400429	19-Jun-12 F
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BR BPL SET MH	795988 M01343	201290400443	21-Jun-12 E
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B TRO M 3	108478 S00629	201290400420	19-Jun-12 E
SVPI 12 13 15	1693235 M00106	201290400428	19-Jun-12 E

BPL R 60	18000 M00395	201290400432	20-Jun-12 E
ET RAKE 10	307669 VC05072	201290400433	20-Jun-12 F
ROAD TRAN 12	224380 M00113	201290400434	20-Jun-12 F
LF ET TRO WASH	120692 VC04058	201290400435	20-Jun-12 F
2ND	83531 VC04914	201290400436	20-Jun-12 F
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BPL R 51	124026 S00098	201290400448	21-Jun-12 F
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T14714	2667 M02160	201290400458	22-Jun-12 F
T14516	260929 M02160	201290400458	22-Jun-12 F
T14392	12288 M02160	201290400458	22-Jun-12 F
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02 11	2640 O005992	201290500526	21-Jun-12 F
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288	7192 M00600	201290500527	21-Jun-12 F
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219	794 C03078	201290500523	21-Jun-12 E
233	6734 C03078	201290500523	21-Jun-12 E
202	3505 C03078	201290500523	21-Jun-12 E
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ET 2 26	249636 VC04503	201290400467	22-Jun-12 E
BIN R 25	879644 S00394	201290400468	22-Jun-12 F
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JJ425	42420 OO05154	201290500522	21-Jun-12 F
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8	2760 0600030	201290500544	25-Jun-12 C
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63414	1339 A02858	201290500524	21-Jun-12 F
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63405	396 A02858	201290500524	21-Jun-12 F
63404	1671 A02858	201290500524	21-Jun-12 F
2126	2126 A02858	201290500524	21-Jun-12 F
1607	10773 OO04230	201290500533	22-Jun-12 E
1604	9162 OO04230	201290500533	22-Jun-12 E
1608	5714 OO04230	201290500533	22-Jun-12 E
234	5856 C03078	201290500521	21-Jun-12 E
311	8497 C03078	201290500521	21-Jun-12 E
220	2098 C03078	201290500521	21-Jun-12 E
268	1750 C03078	201290500521	21-Jun-12 E
204	3386 C03078	201290500521	21-Jun-12 E
B 00727	2252 OO03674	201290500521	21-Jun-12 F
22 RLY	9345 OO03507	201290500521	21-Jun-12 F
SS 1800 12	41163 S01955	201290500522	21-Jun-12 E
JJ 417	42420 OO05154	201290500522	21-Jun-12 F
14512	1489989 H03447	201290500537	25-Jun-12 B
ET 4 27	23099 VC05661	201290400475	26-Jun-12 F
ET 1 16	4909 M00269	201290400476	26-Jun-12 F
ET 1 19	179987 M00269	201290400476	26-Jun-12 F
BPL LG TN25	145805 VC06000	201290400477	26-Jun-12 F
BIN R 24	179422 VC05999	201290400473	25-Jun-12 F
4696	67277 1700007	201290500545	26-Jun-12 C
GUNA 12 13 24	944106 M00868	201290400480	27-Jun-12 F
GUNA 12 13 23	1118728 M02370	201290400481	27-Jun-12 F
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347	19955 0800004	201290500545	26-Jun-12 C

GUNA 12 13 22	652303 M02251	201290400479	27-Jun-12 E
65TH	709919 M02744	201290400482	27-Jun-12 F
133	8663 0200004	201290500554	28-Jun-12 C
24297	85240 0600008	201290500552	27-Jun-12 B
25655	12624 1700002	201290500553	28-Jun-12 C
577	36964 2700001	201290500553	28-Jun-12 C
613	27699 1700001	201290500553	28-Jun-12 C
64	30810 0900009	201290500553	28-Jun-12 C
410	31422 C03445	201290500546	27-Jun-12 E
REPL M 273	72232 VP05775	201290500546	27-Jun-12 F
1081	2430 OO05922	201290500547	27-Jun-12 F
1079	1485 OO05922	201290500547	27-Jun-12 F
1097	1435 OO05922	201290500547	27-Jun-12 F
1095	1367 OO05922	201290500547	27-Jun-12 F
1094	1450 OO05922	201290500547	27-Jun-12 F
0287 C 12	2877 OO05822	201290500547	27-Jun-12 F
0282 C 12	3455 OO05822	201290500547	27-Jun-12 F
13	6982 OO05078	201290500548	27-Jun-12 F
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11	4567 OO05078	201290500548	27-Jun-12 F
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23RD MCC	1161888 M02744	201290400483	27-Jun-12 F
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ET 2PVC 22	392424 M00269	201290400486	28-Jun-12 F
1619	2895 OO04230	201290500555	28-Jun-12 E
1518	2984 OO04230	201290500555	28-Jun-12 E
1520	2968 OO04230	201290500555	28-Jun-12 E
1517	5988 OO04230	201290500555	28-Jun-12 E
511	4998 0500004	201290500558	29-Jun-12 C
376	2894 0500003	201290500558	29-Jun-12 C
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7481	69938 2700001	201290500558	29-Jun-12 C
59	24701 0500009	201290500558	29-Jun-12 C
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M 054 12 1	27753 E01127	201290500549	27-Jun-12 F
1216	82688 VP05658	201290500549	27-Jun-12 F
ASC 14	43332 A00141	201290500549	27-Jun-12 E
ASC 15	43785 A00141	201290500549	27-Jun-12 E
37	69720 V01250	201290500549	27-Jun-12 E
02	85777 P02967	201290500549	27-Jun-12 E
IEE 05	37590 I00505	201290500550	27-Jun-12 E
MW 66	98134 VP06002	201290500550	27-Jun-12 F
MW 56	89036 VP06002	201290500550	27-Jun-12 F
ME 55	96745 VP06002	201290500550	27-Jun-12 F



MW 67 10 1	95264 VP06002	201290500550	27-Jun-12 F
ET 060	39360 VP04159	201290500550	27-Jun-12 F
MEW 103 12	52000 VP04569	201290500550	27-Jun-12 F
11	68274 VP04811	201290500550	27-Jun-12 F
5	17280 VP06003	201290500551	27-Jun-12 F
107 WCR T	20280 G02890	201290500551	27-Jun-12 F
127050	19109 F02295	201290500551	27-Jun-12 F
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504755	26808 C01980	201290500559	29-Jun-12 C
504756	75000 C01980	201290500559	29-Jun-12 C
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VS BPL 009	10950 V00704	201290500560	2-Jul-12 F
504754	6241 OO05824	201290500560	2-Jul-12 F
BIN R 26	1086440 S00167	201290400488	29-Jun-12 F
BPL R 65	28537 S00167	201290400489	30-Jun-12 F
BPL R 66	183669 S00056	201290400490	30-Jun-12 F
BPL R 70	122299 S00056	201290400490	30-Jun-12 F
BPL R 63	820461 M00235	201290400491	30-Jun-12 F
3RD CLEANING	532073 VC06004	201290400492	2-Jul-12 F
CLEANING 2ND	521764 VC06004	201290400492	2-Jul-12 F
CLEANING 1ST	263562 VC06004	201290400492	2-Jul-12 F
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400	1008 0900001	201290500563	2-Jul-12 C
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7898	4860 0900026	201290500563	2-Jul-12 C
SVPI 12 13 17	412204 S00056	201290400494	2-Jul-12 F
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6156	23000 0500015	201290500564	2-Jul-12 C
14019	53301 0900009	201290500564	2-Jul-12 C
BPL N WKS 10 11	749473 VC04749	201290400493	2-Jul-12 E
BIN R 30	132967 M00371	201290400496	2-Jul-12 E
BPL R 32	1063251 M00371	201290400497	2-Jul-12 E
BPL R 73	184580 S00067	201290400503	3-Jul-12 F
BIN R 28	199394 M00371	201290400498	2-Jul-12 E
HBJ CLEA 01	139013 VC06005	201290400499	3-Jul-12 F
BPL R 74	321605 M00411	201290400500	3-Jul-12 F
BPL N WKS 11 12	797311 VC06008	201290400501	3-Jul-12 F
BPL R 68	29667 M00395	201290400502	3-Jul-12 E
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319	17632 0700005	201290500572	3-Jul-12 C
1578	14983 0500005	201290500572	3-Jul-12 C

BIN R 31	96542 M00371	201290400495	2-Jul-12 E
BIN R 27	136916 M00371	201290400495	2-Jul-12 E
BIN R 29	199191 M00371	201290400495	2-Jul-12 E
BPL R 67	24115 M00395	201290400502	3-Jul-12 E
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1161	387 A02225	201290500568	3-Jul-12 E
1170	425 A02225	201290500568	3-Jul-12 E
1169	202 A02225	201290500568	3-Jul-12 E
1171	6413 A02225	201290500568	3-Jul-12 E
1166	333 A02225	201290500568	3-Jul-12 E
BPL R 75	201192 M00411	201290400507	3-Jul-12 F
93 A	103761 C00804	201290500567	2-Jul-12 F
931	1971459 C00804	201290500567	2-Jul-12 F
1158	53505 A02225	201290500569	3-Jul-12 E
1160	38857 A02225	201290500569	3-Jul-12 E
1531	298 A02225	201290500570	3-Jul-12 E
1226	1973 A02225	201290500570	3-Jul-12 E
1162	6710 A02225	201290500570	3-Jul-12 E
1163	213 A02225	201290500570	3-Jul-12 E
ET RAKA 11	304582 VC05072	201290400504	3-Jul-12 F
B TRO M 03	302364 VC05724	201290400505	3-Jul-12 E
BPL TRD Q4 01	155536 VC05107	201290400506	3-Jul-12 F
706	975569 0500009	201290500573	3-Jul-12 B
SS 12	9912 S03031	201290500574	3-Jul-12 E
RMS 22	2310 R02729	201290500574	3-Jul-12 F
SB 12 060	6400 S01262	201290500574	3-Jul-12 F
19556	2262 C02807	201290500574	3-Jul-12 E
7669	7182 0004390	201290500574	3-Jul-12 F
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287	915 M00743	201290500574	3-Jul-12 F
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13700	7420 1300005	201290500577	4-Jul-12 C
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025651	5533	OO03850	201290500579	5-Jul-12	B
025649	5391	OO05722	201290500579	5-Jul-12	B
025647	1701	R02943	201290500579	5-Jul-12	B
025646	3675	A02632	201290500579	5-Jul-12	B
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12 2011 12	4700	OO05556	201290500580	5-Jul-12	F
01	1940	OO05787	201290500580	5-Jul-12	F
11 2011 12	4935	OO05556	201290500580	5-Jul-12	F
025650	16679	OO05871	201290500581	5-Jul-12	B
BPL R 79	146104	S00056	201290400510	5-Jul-12	F
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BPL R 81	54059	S00056	201290400510	5-Jul-12	F
BPL R80	54926	S00056	201290400510	5-Jul-12	F
BPL R 80	115675	S00056	201290400510	5-Jul-12	F
ISTPVC BILL	252832	S00098	201290400508	4-Jul-12	F
BPL TRD 146 01	2140575	VC04698	201290400509	4-Jul-12	F
ET 12 36	2123668	M02370	201290400511	5-Jul-12	F
LF ET TRO M 14	63600	VC05402	201290400512	5-Jul-12	F
B TRO M 2010 21	65751	S02076	201290400513	5-Jul-12	F
BPL R 76	1012516	M00421	201290400514	5-Jul-12	F
ET 3 37	538801	M00421	201290400515	5-Jul-12	F
BPL R 69	115823	VC05278	201290400520	6-Jul-12	E
BPL R 64	43794	S03495	201290400521	6-Jul-12	F
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MISC 7139	7843	M02160	201290400518	6-Jul-12	F
MISC 7140	25881	M02160	201290400518	6-Jul-12	F
MISC 7150	37003	M02160	201290400518	6-Jul-12	F
MISC 7152	30705	M02160	201290400518	6-Jul-12	F
MISC 7169	15128	M02160	201290400518	6-Jul-12	F
ROAD TRAN 13	128384	M00113	201290400519	6-Jul-12	F
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22234	32147	1200001	201290500584	6-Jul-12	C
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78533	14500	0500008	201290500592	9-Jul-12	C
19083	7500	0200004	201290500592	9-Jul-12	C
HD 2 148	352738	M00269	201290400528	9-Jul-12	F
52058	10878	0500005	201290500592	9-Jul-12	C
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ET 1 38	173093 M00269	201290400527	9-Jul-12 F
ET 1 39	89425 M00269	201290400527	9-Jul-12 F
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32	21960 0900009	201290500601	10-Jul-12 C
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PO 053913	1450 D02713	201290500598	9-Jul-12 F
PO 053894	1850 D02713	201290500598	9-Jul-12 F
PO 053912	1150 D02713	201290500598	9-Jul-12 F
AXEN BR P W 39	2070768 M01031	201290400529	9-Jul-12 E
WASHING CLOTH 8	11933 VC05307	201290400531	9-Jul-12 E
66TH	709919 M02744	201290400532	9-Jul-12 F
AXEN BR BPL SET	4797079 M01343	201290400533	9-Jul-12 E
VS BPL 008	10950 V00704	201290500602	10-Jul-12 F
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BPL W12 13 Q 01	22501 N00287	201290400539	10-Jul-12 F
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ET 1 29	199850 M00099	201290400530	9-Jul-12 F
ET 1 35	104763 M00099	201290400530	9-Jul-12 F
ET 1 32	121389 M00099	201290400530	9-Jul-12 F
ET 1 31	199007 M00099	201290400530	9-Jul-12 F
ET 1 30	139133 M00099	201290400530	9-Jul-12 F
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290	2480 M00600	201290500587	6-Jul-12 F
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115	18000 VP03697	201290500587	6-Jul-12 F
541	19000 OO05910	201290500587	6-Jul-12 F
018	26250 VP05889	201290500588	6-Jul-12 E
114	27700 VP03697	201290500588	6-Jul-12 F
155	14706 P00333	201290500589	6-Jul-12 B
BPL LG 22 01	244822 M02416	201290400524	9-Jul-12 F
BPL LG 1301	525222 VC03931	201290400526	9-Jul-12 F
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23	50554 J00076	201290500595	9-Jul-12 F
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RC 2451	18900 R01227	201290500596	9-Jul-12 F
27	15585 J00076	201290500596	9-Jul-12 F
25	18920 J00076	201290500596	9-Jul-12 F
05	12836 S00767	201290500596	9-Jul-12 F
18	17955 S00767	201290500597	9-Jul-12 F

1115	6615 S01939	201290500597	9-Jul-12 F
SSE 1113	16065 S01939	201290500597	9-Jul-12 F
SSE 1114	18585 S01939	201290500597	9-Jul-12 F
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11 12 100	77865 VP06011	201290500599	9-Jul-12 E
11 12 1000	76438 VP06011	201290500599	9-Jul-12 E
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1599	6605 2700004	201290500601	10-Jul-12 C
ASC 16	16065 A00141	201290500605	10-Jul-12 E
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1626	2422 OO04230	201290500606	10-Jul-12 E
1631	1988 OO04230	201290500606	10-Jul-12 E
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1149	2909 0300001	201290500609	11-Jul-12 C
528	1490 0100003	201290500609	11-Jul-12 C
240	577627 S00959	201290500593	9-Jul-12 F
ET 064	31584 VP04159	201290500594	9-Jul-12 F
19596	2136 C02807	201290500603	10-Jul-12 E
38	90000 U02543	201290500604	10-Jul-12 F
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24	59220 J00076	201290500607	11-Jul-12 F
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1254	4000 OO06018	201290500617	11-Jul-12 F
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1 12	8250 S00343	201290500617	11-Jul-12 E
242	1866 P00333	201290500618	11-Jul-12 B
BPL R 88	108374 S00167	201290400537	10-Jul-12 F
BPL R 87	166875 S00167	201290400537	10-Jul-12 F
BPL R 89	151643 S00167	201290400537	10-Jul-12 F
1 ST II ND PV	291838 VC05001	201290400538	10-Jul-12 F
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XEN BR HQ 762	636736 M02370	201290400542	10-Jul-12 F
BIN R 33	115970 M00371	201290400543	10-Jul-12 E
BIN R 35	189708 M00371	201290400543	10-Jul-12 E
BIN R 38	123113 M00371	201290400544	10-Jul-12 E
BIN R 39	101641 M00371	201290400544	10-Jul-12 E
BIN R 37	30316 M00371	201290400544	10-Jul-12 E
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BPL R 90	121017 S00056	201290400545	10-Jul-12 F
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007	14679 A02966	201290500616	11-Jul-12 F

006	13576 A02966	201290500616	11-Jul-12 F
005	11143 A02966	201290500616	11-Jul-12 F
003	13466 A02966	201290500616	11-Jul-12 F
004	23058 A02966	201290500616	11-Jul-12 F
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SB 12 1500	68000 S01262	201290500612	11-Jul-12 F
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9038	277980 R00769	201290500612	11-Jul-12 E
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422	49590 VP06015	201290500612	11-Jul-12 F
AB103	131250 U00441	201290500613	11-Jul-12 F
AB104	67791 U00441	201290500613	11-Jul-12 F
MS 1214	13650 VP05658	201290500620	12-Jul-12 F
3633	45562 L00158	201290500621	12-Jul-12 E
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B T S JEEP HI 7	24300 N00287	201290400547	11-Jul-12 F
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1657	2478 0900002	201290500622	12-Jul-12 C
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44A	1350 S00343	201290500626	12-Jul-12 E
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156	6759 P00333	201290500627	12-Jul-12 B
2483	66290 E02829	201290500628	12-Jul-12 F
14191	8713 0200004	201290500639	13-Jul-12 C
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SFY 12 13 27	112073 M00709	201290400550	12-Jul-12 F
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B R 93	2747708 S00067	201290400552	12-Jul-12 F
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BPL R 86	69829 VC04661	201290400554	12-Jul-12 F
BIN R 41	192025 M00371	201290400556	12-Jul-12 E
BIN R 52	109104 M00371	201290400557	12-Jul-12 E
BIN R 51	112563 M00371	201290400557	12-Jul-12 E

BIN R 50	104641 M00371	201290400557	12-Jul-12 E
BIN R 53	138372 M00371	201290400557	12-Jul-12 E
BIN R 45	145100 M00371	201290400558	12-Jul-12 E
BIN R 46	157261 M00371	201290400558	12-Jul-12 E
BIN R 47	32591 M00371	201290400558	12-Jul-12 E
BIN R 48	119915 M00371	201290400558	12-Jul-12 E
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2139	4430 2700001	201290500637	13-Jul-12 C
2587	2906 2700001	201290500637	13-Jul-12 C
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4TH	119036 VC04914	201290400549	11-Jul-12 F
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5909	329500 0700005	201290500624	12-Jul-12 B
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8717	1949 0800009	201290500625	12-Jul-12 C
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2483	48825 H00980	201290500642	16-Jul-12 F
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SS 29	6363 S01955	201290500635	13-Jul-12 E
SS 28	3181 S01955	201290500635	13-Jul-12 E
SS 36	6363 S01955	201290500636	13-Jul-12 E
SS 35	6363 S01955	201290500636	13-Jul-12 E
SS 34	6363 S01955	201290500636	13-Jul-12 E
SS 38	6363 S01955	201290500636	13-Jul-12 E
SS 37	6363 S01955	201290500636	13-Jul-12 E
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