

Misc Purchases Revenue during the year 2025-26									
Sr. No.	Name of the Work/Goods	Name of the Party	Value	Contract	Contract	Delivery	Total Billed Amount	Unbilled Amount	Indenting Section
1	Milk,Tea,Coffe, Biscuits, Honey for Office	AMAR SINGH S/O SHANKAR SINGH	3000				3000	0	General
2	Milk,Tea,Coffe, Biscuits, Honey for Office	JAI HANUMAN MART	4262				4262	0	General
3	Milk,Tea,Coffe, Biscuits, Honey for Office	JAI HANUMAN MART	3872.00				3872.00	0	General
4	Milk,Tea,Coffe, Biscuits, Honey for Office	JAI HANUMAN MART	4734.00				4734.00	0	General
5	Milk,Tea,Coffe, Biscuits, Honey for Office	JAI HANUMAN MART	4,569.00				4569.00	0	General
6	Milk,Tea,Coffe, Biscuits, Honey for Office	JAI HANUMAN MART	4,886.00				4886.00	0	General
7	Milk,Tea,Coffe, Biscuits, Honey for Office	JAI HANUMAN MART	4,417.00				4417.00	0	General
8	Milk,Tea,Coffe, Biscuits, Honey for Office	JAI HANUMAN MART	5,483.00				5,483.00	0	General
9	Milk,Tea,Coffe, Biscuits, Honey for Office	JAI HANUMAN MART	4,504.00				4,504.00	0	General
10	Milk,Tea,Coffe, Biscuits, Honey for Office	JAI HANUMAN MART	4,614.00				4,614.00	0	General
11	Milk,Tea,Coffe, Biscuits, Honey for Office	JAI HANUMAN MART	5,831.00				5,831.00	0	General
12	Milk,Tea,Coffe, Biscuits, Honey for Office	JAI HANUMAN MART	5,365.00				5,365.00	0	Project
13	Payment for 37 water tanker core drilling at Randha	SAWAI SINGH	54,945.00				54,945.00	0	General
14	Payment for Diesel Generator Installation Vivek Vihar Civil	SHARDA MALL AND CABLE AGENCY I	63,757.00				63,757.00	0	General
15	Payment for Diesel Generator Installation Vivek Vihar Electrical	REKHA ELECTRIC ENTERPRISES	18,880.00				18,880.00	0	General
16	Payment for EPBX Wiring, 01 Bullet Camara, Printer cable, Rack	ABHA ELECTRONIC	27,870.00				27,870.00	0	Laboratory
17	Payment for Extension Board	SHAKTI SALES	550.00				550.00	0	General
18	Payment for fitting iron window	DHANRAJ SO NATHU RAM	6,208.00				6,208.00	0	General
19	Payment for Fitting New Digital Meter TATA HITACHI	RAMDEV EARTHMOVERS	30,122.00				30,122.00	0	General
20	Payment for Laboratory Items	AGARWAL BROTHERS	6,622.00				6,622.00	0	Laboratory
21	Payment for Misc. Items at Guest House Jodhpur	RAJAWAT STEELS	140,985.00				140,985.00	0	General
22	Payment for Pipes and Sheets for Diesel Generator Vivek Vihar Civil	RAJAWAT STEELS	50,920.00				50,920.00	0	General
23	Payment for Plantation Dhanda Mine	GRAMYA VAN SURAKSHA EVAM PRA	633,300.00				633,300.00	0	Area Office
24	Payment For rent Hydro Machine	JETHA RAM KARVASARA	20,000.00				20,000.00	0	General
25	Payment For safety items for mines	C.M.AGARWAL & SONS	63,632.00				63,632.00	0	Area Office
26	Payment For sample ED XRF	CENTRAL RESEARCH FACILITY(JIT JODHPUR	19,175.00				19,175.00	0	Project
27	Payment For Tin Shed Diesel Generator Vivek Vihar	DHANRAJ SO NATHU RAM	18,909.00				18,909.00	0	General
28	Payment for Zebra Blinds	SURYA POSIS WORKS	18,000.00				18,000.00	0	General
29	Payment of Aluminium Armoured Cable	REALTEK (INDIA)	45,700.00				45,700.00	0	General
30	Payment of Aluminium Armoured Cable Vivk Vihar	VISHAL MARKETING CO.	29,584.00				29,584.00	0	General
31	Payment of HDPE Bags	GAUTAM SWAMI FABRICS	11,334.00				11,334.00	0	Area Office
32	Payment of Laboratory Iron Works	DHANRAJ SO NATHU RAM	48,995.00				48,995.00	0	General
33	Payment of Oil Change in Generator Vivek Vihar	URSS TECHSERVICES PRIVATE LTD.	37,219.00				37,219.00	0	General
34	Payment of Sign Board / Name Plate FAGMIL	A1 ADVERTISERS	9,086.00				9,086.00	0	General
35	Petrol/Deisel Jodhpur	Nagar Filling Station	14,318.00				14,318.00	0	General
36	Petrol/Deisel Jodhpur	Nagar Filling Station	14,318.00				14,318.00	0	General
37	Purchase Extension Board	NIKHIL ENTERPRISE	1,200.00				1,200.00	0	General
38	Oil Purchase	Nagar Filling Station	31,518.00				31,518.00	0	General
39	Purchase of Deisel JCB	SHARMA PETROLEUM AGENCY	9,631.00				9,631.00	0	Area Office
40	Purchase of Deisel JCB	NEW JODHPUR RADIATOR	10,620.00				10,620.00	0	Area Office
41	Purchase of Diesel	INDIAN OIL CORPORATION LTD.	147,147.00				147,147.00	0	Mining
42	Purchase of Diesel	INDIAN OIL CORPORATION LTD.	147,147.00				147,147.00	0	General
43	Purchase of Diesel	INDIAN OIL CORPORATION LTD.	241,801.00				241,801.00	0	General
44	Purchase of Diesel	INDIAN OIL CORPORATION LTD.	166,470.00				166,470.00	0	General
45	Purchase of Diesel	INDIAN OIL CORPORATION LTD.	198,792.00				198,792.00	0	General
46	Purchase of Diesel	INDIAN OIL CORPORATION LTD.	22,975.00				22,975.00	0	General
47	Purchase of Diesel	INDIAN OIL CORPORATION LTD.	180,996.00				180,996.00	0	General
48	Purchase of Diesel	INDIAN OIL CORPORATION LTD.	31,075.00				31,075.00	0	General
49	Purchase of Diesel	INDIAN OIL CORPORATION LTD.	77,694.00				77,694.00	0	General
50	Purchase of Diesel	INDIAN OIL CORPORATION LTD.	53,319.00				53,319.00	0	General
51	Purchase of Diesel	DHIRENDRA SHARMA	88,885.00				88,885.00	0	General
52	Purchase of Diesel	INDIAN OIL CORPORATION LTD.	337,480.00				337,480.00	0	EDP
53	Purchase of Diesel for Generator Vivek Vihar	HPCL DRIVE TRACK	10,000.00				10,000.00	0	General
54	Purchase of Diesel for Generator Vivek Vihar	HPCL DRIVE TRACK	10,000.00				10,000.00	0	General
55	Purchase of Diesel for Generator Vivek Vihar	HPCL DRIVE TRACK	20,000.00				20,000.00	0	General
56	Purchase of Diesel for Generator Vivek Vihar	HPCL DRIVE TRACK	10,000.00				10,000.00	0	General
57	Purchase of Diesel for Generator Vivek Vihar	HPCL DRIVE TRACK	30,000.00				30,000.00	0	General
58	Purchase of Diesel for Generator Vivek Vihar	HPCL DRIVE TRACK	20,000.00				20,000.00	0	General
59	Purchase of Diesel Generator Vivek Vihar	HPCL DRIVE TRACK	30,000.00				30,000.00	0	General
60	Purchase of Diesel Generator Vivek Vihar	HPCL DRIVE TRACK	30,000.00				30,000.00	0	General
61	Purchase of Diesel Office Vehicles	Nagar Filling Station	17,110.00				17,110.00	0	General
62	Purchase of Diesel Office Vehicles	Nagar Filling Station	25,754.00				25,754.00	0	General
63	Purchase of Diesel Office Vehicles	Nagar Filling Station	25,304.00				25,304.00	0	General
64	Purchase of Diesel Office Vehicles	Nagar Filling Station	20,801.00				20,801.00	0	General
65	Purchase of Diesel Office Vehicles	Nagar Filling Station	29,626.00				29,626.00	0	General
66	Purchase of Diesel Office Vehicles	Nagar Filling Station	25,034.00				25,034.00	0	General
67	Purchase of Diesel Office Vehicles	Nagar Filling Station	10,536.00				10,536.00	0	General
68	Purchase of Diesel Office Vehicles	Nagar Filling Station	29,536.00				29,536.00	0	General
69	Purchase of Diesel Office Vehicles	HPCL DRIVE TRACK	10,000.00				10,000.00	0	General
70	Purchase of DSC	DHIRENDRA SHARMA	3,825.00				3,825.00	0	CS
71	Purchase of Electrical Items	CHORDIYA ELECTRICALS	98,944.00				98,944.00	0	General
72	Purchase of Electricity Items	JYOTI ELECTRICALS	3,500.00				3,500.00	0	General
73	Purchase of Electricity Items	JYOTI ELECTRICALS	8,865.00				8,865.00	0	General
74	Purchase of Electricity Items	JYOTI ELECTRICALS	15,918.00				15,918.00	0	General
75	Purchase of Electricity Items	JYOTI ELECTRICALS	14,193.00				14,193.00	0	General
76	Purchase of Electricity Items	JYOTI ELECTRICALS	5,676.00				5,676.00	0	General
77	Purchase of Electricity Items	JYOTI ELECTRICALS	16,846.00				16,846.00	0	General
78	Purchase of Electricity Items	JYOTI ELECTRICALS	1,320.00				1,320.00	0	Area Office
79	Purchase of Geological Kit	ASSOCIATED SCIENTIFIC & ENGINEER	42,173.00				42,173.00	0	Mining
80	Purchase of GL Core Box 22 Gauge GI Sheet	NATIONAL CORE BOX MANUFACTURE	24,072.00				24,072.00	0	Project
81	Purchase of Glasses at Ratnada office	VINOD PLYWOOD & FURNITURE	15,321.00				15,321.00	0	General
82	Purchase of Grease and Hydraulic Oil	SHRI MOHANGARH FILLING STATION .	85,781.00				85,781.00	0	Area Office MGM
83	Purchase of Green Note Sheet	KRISHNA PRINTERS	24,500.00				24,500.00	0	Store
84	Purchase of Green Note Sheet	KRISHNA PRINTERS	2,700.00				2,700.00	0	Store
85	Purchase of Grey Tinted Glasses at Ratnada office	MANAK GLASS COMPANY	2,100.00				2,100.00	0	General
86	Purchase of Iron Stair Jodhpur	SINDHAL TRADERS	18,880.00				18,880.00	0	General
87	Purchase of Jaw Crusher,Plate, Pulverizer	SHIV SCIENTIFIC INDUSTRIES	185,024.00				185,024.00	0	Mining
88	Purchase of Katadaar Jali for Plantation at MGM	MAHALAXMI IRON STORE	81,194.00				81,194.00	0	Area Office MGM
89	Purchase of Key Board, Mouse, Cartridge Jodhpur	NIKHIL ENTERPRISE	15,070.00				15,070.00	0	EDP
90	Purchase of Laboratory Items Jodhpur	B. R. CHEMICAL SUPPLIERS	25,919.00				25,919.00	0	Laboratory
91	Purchase of Laboratory Items Jodhpur	TOMAR SCIENTIFIC CORPORATION	19,647.00				19,647.00	0	Laboratory
92	Purchase of Mine Register	DEEPESH KUMAR SAHU	10,800.00				10,800.00	0	Area Office
93	Purchase of New Battery Harrier	DHANRAJ MOTORS	9,500.00				9,500.00	0	General
94	Purchase of Pen Drive, Mouse, Toner Jodhpur	NIKHIL ENTERPRISE	18,460.00				18,460.00	0	EDP
95	Purchase of Photocopy Toner	GOYAL ENTERPRISE	11,352.00				11,352.00	0	Despatch
96	Purchase of Posis Items CS Room	SURYA POSIS WORKS	7,500.00				7,500.00	0	General
97	Purchase of Posis Items CS Room	PARAMJEET SINGH BEDI	2,420.00				2,420.00	0	General
98	Purchase of Register 200 Nos.	KRISHNA PRINTERS	54,000.00				54,000.00	0	Store
99	Purchase of Register, Cash Voucher, Mustroll Sheet	KRISHNA PRINTERS	12,750.00				12,750.00	0	Store
100	Purchase of sanitation items	MAA SHREE YADE SAN. & HARDWARE	6,484.00				6,484.00	0	Project
101	Purchase of sanitation items	MAA SHREE YADE SAN. & HARDWARE	18,469.00				18,469.00	0	General
102	Purchase of sanitation items (Hand Wash, Dettol,Phynile, Nephtheline etc.)	KENDRIYA BHANDAR	5,661.00				5,661.00	0	Store
103	Purchase of sanitation items (Hand Wash, Dettol,Phynile, Nephtheline etc.)	KENDRIYA BHANDAR	4,970.00				4,970.00	0	Store
104	Purchase of sanitation items (Hand Wash, Dettol,Phynile, Nephtheline etc.)	KENDRIYA BHANDAR	17,460.00				17,460.00	0	General
105	Purchase of Silver Momento for Retirement Employee	SHRI RAM JEWELLERS	32,754.00				32,754.00	0	HR
106	Purchase of Silver Momento for Retirement Employee	SHRI RAM JEWELLERS	54,912.00				54,912.00	0	HR
107	Purchase of Silver Momento for Retirement Employee	NARENDRA KUMAR	12,400.00				12,400.00	0	HR
108	Purchase of Stationaery Items	SHRI RAM BULLI STATIONERY STORE	2,355.00				2,355.00	0	Store

109	Purchase of Stationary Items	SHRI RAM BILJI STATIONERY STORE	9,070.00				9,070.00	0	General
110	Purchase of Stationary Items	NATIONAL CORE BOX MANUFACTURERS	200,600.00				200,600.00	0	General
111	Purchase of Tyres Deziro	SUSHIL TYRES	17,500.00				17,500.00	0	General
112	Purchase of Tyres for Vehicle	KHATRI MAGARAM BHURCHAND	26700.00				26700.00	0	Area Office MGM
113	Purchase of Tyres for water Tanker Bikaner	BAJRANG TYRES	12,000.00				12,000.00	0	Area Office
114	Purchase of Wooden Patiya	KS INDA TRANSPORT AND CONSTRUCTION	11070.00				11070.00	0	General
115	Purchase of Wooden Patiya	KS INDA TRANSPORT AND CONSTRUCTION	20,520.00				20,520.00	0	General
116	Purchase of Furniture at Jodhpur	VISHAL ENTERPRISES	9,912.00				9,912.00		General
117	Purchase of HDPE Bags	GAUTAM SWAMI FABRICS	19,320.00				19,320.00	0	Mining
118	Purchase of HDPE Bags	GAUTAM SWAMI FABRICS	6,440.00				6,440.00	0	Mining
119	Purchase of HDPE Bags	GAUTAM SWAMI FABRICS	19,320.00				19,320.00	0	Mining
120	Purchase of Plant MGM-I and II	SFDA	26,000.00				26,000.00	0	Area Office MGM
121	Purchase of Tyres Harrier/Ertiga	SUSHIL TYRES	58,544.00				58,544.00	0	General
122	Sanitation Hardware Items	MAA SHREE YADE SAN. & HARDWARE	6025.00				6025.00	0	General
123	Sanitation Hardware Items	MAA SHREE YADE SAN. & HARDWARE	6025.00				6025.00	0	General
124	Seat Cover Harier	SURYA POSIS WORKS	4,000.00				4,000.00		General
125	Stationery Items	SHRI RAM BILJI STATIONERY STORE	2,755.00				2,755.00	0	Store
126	Water tanker supply Hamira	RANIDAN SINGH	5,400.00				5,400.00	0	Mining

5401053