

Expenditure-I section Bill Position (Kota Division)

SL NO	PARTY NAME	BILL DESC	BILL NUM	COBNO	COADATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTED AMT	NET AMT	BILL TYPE
1	DHAKAD TRADERS-BUNDI	*	148220	3604012200001	01/04/22	3604012200014	11/04/22	474.00	0	85100	ROD
2	PRAKASH ELECTRICAL AND SUPPLIERS-KOTA	*	148221	3604012200002	01/04/22	3604012200014	11/04/22	21700	0	21700	ROD
3	RAGHU RAO ELECTRICALS-KOTA	*	148222	3604012200003	01/04/22	3604012200014	11/04/22	21700	0	21700	ROD
4	GOVIND SAWARI CONSTRUCTION-KOTA	*	148541	3604012200004	01/04/22	3604012200014	11/04/22	7400	0	7400	ROD
5	JAGDAMBI CONSTRUCTION COMPANY-KARALI	*	148542	3604012200005	01/04/22	3604012200014	11/04/22	7400	0	7400	ROD
6	GRIRAJ CONSTRUCTION AND SUPPLIERS-SAWAI MADHOPUR	*	148543	3604012200006	01/04/22	3604012200014	11/04/22	7400	0	7400	ROD
7	RAMNIVAS ENTERPRISES-KARALI	*	148544	3604012200007	01/04/22	3604012200014	11/04/22	85100	0	85100	ROD
8	SATYA NARAIN-KOTA	*	148418	3604012200008	01/04/22	3604012200014	11/04/22	85100	0	85100	ROD
9	R KAD CONSULTANTS-INDORE	*	148419	3604012200009	01/04/22	3604012200014	11/04/22	85100	0	85100	ROD
10	PAPPURAMMEENA-ALWAR	*	148420	3604012200010	01/04/22	3604012200014	11/04/22	85100	0	85100	ROD
11	VED CONSTRUCTION-UJAR	*	148421	3604012200011	01/04/22	3604012200014	11/04/22	85100	0	85100	ROD
12	GAURAV ANILKUMAR JHA-AHMEDABAD	*	148422	3604012200012	01/04/22	3604012200014	11/04/22	85100	0	85100	ROD
13	BAHRANGWAL RAILWAY CONTRACTOR-BHARATPUR	*	148423	3604012200013	01/04/22	3604012200014	11/04/22	85100	0	85100	ROD
14	OTTI INFRA PRIVATE LIMITED-NOIDA	*	148424	3604012200014	01/04/22	3604012200014	11/04/22	85100	0	85100	ROD
15	HAR HAR CONSTRUCTION-SURAT	*	148527	3604012200015	01/04/22	3604012200014	11/04/22	253000	0	253000	ROD
16	SHRI TECH CONSTRUCTION COMPANY-MATHURA	*	148528	3604012200016	01/04/22	3604012200014	11/04/22	253000	0	253000	ROD
17	NABAB-KARALI	*	148535	3604012200017	01/04/22	3604012200014	11/04/22	7000	0	7000	ROD
18	JAGDAMBI CONSTRUCTION COMPANY-KARALI	*	148536	3604012200018	01/04/22	3604012200014	11/04/22	7000	0	7000	ROD
19	GRIRAJ CONSTRUCTION AND SUPPLIERS-SAWAI MADHOPUR	*	148537	3604012200019	01/04/22	3604012200014	11/04/22	7000	0	7000	ROD
20	RAWAT CONTRACTORS-KARALI	W/7880/T	DI 10/12/20	09	3604012200020	01/04/22	3604012200014	10/15/87.96	122158.96	89329	COB
21	DARBAR SINGH-RATLAM	WCRKTT/Cml/2020/DI 28/1/20	MS/MP/16	3604012200021	01/04/22	3604012200014	04/04/22	468198.98	4816.98	42382	COB
22	STATCON ELECTRONICS INDIA LIMITED	KotaSnt/Sig/2019/08 DI 04/05/17	SE/21/12/182	3604012200022	01/04/22	3604012200014	04/04/22	4078401	184337	471984	COB
23	meenu refiguration and electricals gangpur city	EL-50-48-2020-21	DI 20/10/20	37	3604012200023	01/04/22	3604012200014	11/09/93.99	1215.99	9868	COB
24	TIRTH ENTERPRISES	T/341220/Part - V DI 03/09/21	02	3604012200024	01/04/22	3604012200014	04/04/22	54360	4861	49499	COB
25	PRAMOD KUMAR GUPTA	EL-50-36-2019-20	DI 30/04/20	14	3604012200025	01/04/22	3604012200014	1739077	238263	1501714	COB
26	SUREE ENTERPRISES	SI-DME/WCRKT/19-DI 14/11/19	198	3604012200026	01/04/22	3604012200014	04/04/22	170780.65	7132.65	163600	COB
27	SUREE CONSTRUCTIONS	EL-50-48-2020-21	DI 03/07/20	37	3604012200027	01/04/22	3604012200014	3422577.99	25941.99	316636	COB
28	SUPREME MAN POWER AND ALLIED SERVICES-KOTA	SI-DME/WCRKT/22-DI 27/09/19	SAMS-21-22-113	3604012200028	01/04/22	3604012200014	04/04/22	371713.38	15894.38	358829	COB
29	SHY ENGINEERING WORKS-SURAT	WCRKTT/Cml/2020/DI 20/11/21	05	3604012200029	01/04/22	3604012200014	04/04/22	3697111.997	398759.96	3298432.137	COB
30	JIJI SALES CORPORATION	SI-DME/WCRKT/11 (I) DI 15/07/18	268	3604012200030	01/04/22	3604012200014	04/04/22	9521	703	8818	COB
31	GLOBAL POWER SYSTEMS	EL-50-46-2019-20	DI 08/10/20	107	3604012200031	01/04/22	3604012200014	2851306	370	249046	COB
32	UZON INFRASTRUCTURE-NEW DELHI	W/7285/T	DI 20/08/17	UDON/18-19/01	3604012200032	04/04/22	3604012200014	89495.23	8444.88	0.35	COB
33	SANDEEP TRADING CORPORATION-KOTA	W/7800/T	DI 17/02/20	030	3604012200033	04/04/22	3604012200014	7000	7123	134946	COB
34	SANDEEP TRADING CORPORATION-KOTA	W/7800/T	DI 17/02/20	030	3604012200034	04/04/22	3604012200014	289488	14764	274724	COB
35	NABAB-KARALI	W/7837/T	DI 05/06/20	08	3604012200035	04/04/22	3604012200014	431501	9314	422187	COB
36	ARUN KUMAR SAWAI MADHOPUR	W/7858/T	DI 17/08/19	05	3604012200036	04/04/22	3604012200014	123538	3447	168911	COB
37	MAHESHWARI WATER PROOFING AND DEVELOPERS-BHOPAL	WCRKTT/Cml/2020/DI 18/11/20	01	3604012200037	04/04/22	3604012200014	04/04/22	1407522.322	0	1407522.322	COB
38	MADHAVI ENTERPRISES	RF/2021-01-2020	DI 15/07/20	7/2021	3604012200038	04/04/22	3604012200014	249674	6427	243247	COB
39	KEC INTERNATIONAL LIMITED-GURGAON	WCRKTT/Elect/2021/DI 31/08/21	NZ123006139	3604012200039	04/04/22	3604012200014	06/04/22	16145409	1136973	1501714	COB
40	KEC INTERNATIONAL LIMITED-GURGAON	WCRKTT/Elect/2021/DI 31/08/21	NZ108006959	3604012200040	04/04/22	3604012200014	06/04/22	1922251	186659	1635601	COB
41	KEC INTERNATIONAL LIMITED-GURGAON	WCRKTT/Elect/2021/DI 31/08/21	NZ108006959	3604012200041	04/04/22	3604012200014	06/04/22	11888141	830770	11037371	COB
42	KEC INTERNATIONAL LIMITED-GURGAON	WCRKTT/Elect/2021/DI 31/08/21	NZ108006960	3604012200042	04/04/22	3604012200014	06/04/22	14848424	1023920	13870174	COB
43	VASHISTH CONSTRUCTION-NEW DELHI	W/7819/T	DI 02/07/20	VC12/2021-22	3604012200043	04/04/22	3604012200014	489457.58	24074.78	473581	COB
44	YAKUL KHAN-BHARATPUR	W/7876/T	DI 16/07/18	04	3604012200044	04/04/22	3604012200014	20304	746	18566	COB
45	NAVAK BROTHERS-KOTA	W/7752/T	DI 05/11/19	60R	3604012200045	04/04/22	3604012200014	366324	14192	352132	COB
46	DHAKAD TRADERS	el-50-46-2019-20	DI 03/09/21	01	3604012200046	04/04/22	3604012200014	113299.99	16435.99	96984	COB
47	BUSINESS INFRASTRUCTURE PROCESSING SERVICES	W/7855/T	DI 05/12/21	DI 13/10/21	3604012200047	04/04/22	3604012200014	257137.522	50738	206800	COB
48	MERAKI INFRA GLOBAL	SG/2021-33-03-23	01	3604012200048	04/04/22	3604012200014	06/04/22	168000	0	168000	POD
49	GOVIND SUMAN	SG/21-22-04-19	01	3604012200049	04/04/22	3604012200014	06/04/22	173102	0	173102	POD
50	RAGHU RAO ELECTRICALS	ep/01302	01	3604012200050	04/04/22	3604012200014	06/04/22	23503	0	23503	POD
51	KOHINOOR ELECTRICALS	EL-50/1-2019-19	DI 10/1/20	3604012200051	04/04/22	3604012200014	06/04/22	33400	0	33400	POD
52	K K TOUR AND TRAVELS	EL/TRD/50/08/2019-20	DI 02/07/18	226	3604012200052	04/04/22	3604012200014	68802.72	2686.72	66117	COB
53	VISHUJI INFRA DEVELOPERS-HISAR	WCRKTT/Cml/2021/DI 09/07/21	04	3604012200053	04/04/22	3604012200014	06/04/22	199021.002	21398.95	178822.052	COB
54	DWARAKA TRADING CORPORATION-JAPUR	W/7855/T	DI 05/07/21	04	3604012200054	04/04/22	3604012200014	474.166	5249	47169	COB
55	SANDEEP TRADING CORPORATION-KOTA	W/7800/T	DI 17/02/20	029	3604012200055	04/04/22	3604012200014	213295	10532	202763	COB
56	AARTI CONSTRUCTION-JODHPUR	WCRKTT/Cml/2020/DI 11/05/21	04	3604012200056	04/04/22	3604012200014	06/04/22	2885567.95	427624.95	2457943	COB
57	P & D CONSTRUCTION	EL/TRD/17/03/16	07/20/21-22	3604012200057	06/04/22	3604012200014	06/04/22	499319.37	73628.37	425691	COB
58	YAKUL KHAN-BHARATPUR	W/7876/T	DI 16/07/18	05	3604012200058	04/04/22	3604012200014	20304	746	18566	COB
59	PAVAN KUMAR MENARATLAM	WCRKTT/Cml/2021/DI 07/07/21	Pawan/21-22/09	3604012200059	06/04/22	3604012200014	06/04/22	274325	29010.86	244144.34	COB
60	PAVAN KUMAR MENARATLAM	WCRKTT/Cml/2021/DI 07/07/21	Pawan/21-22/11	3604012200060	06/04/22	3604012200014	06/04/22	398827.5	43865.5	354962	COB
61	PAVAN KUMAR MENARATLAM	WCRKTT/Cml/2021/DI 07/07/21	Pawan/21-22/12	3604012200061	06/04/22	3604012200014	06/04/22	310089.92	33799.92	276091	COB
62	FORU LAL-BUNDI	WCRKTT/Cml/2021/DI 14/07/21	04	3604012200062	06/04/22	3604012200014	06/04/22	36300	3880	33120	COB
63	DILEEP KUMAR-LUCKNOW	WCRKTT/Cml/2021/DI 07/07/21	dk-23	3604012200063	06/04/22	3604012200014	06/04/22	1799472	199112	1603460	COB
64	PARVEZ KHAN-GWALDOR	W/7933/T	DI 14/03/22	20/21-22/04	3604012200064	06/04/22	3604012200014	51042.005	3894	46958.005	COB
65	TNY SIKHIL LIMITED TRANSPORTATION SYSTEMS PRIVATE LIMITED	KotaSnt/Sig/2019/08 DI 20/06/20	VC12/2021-22	3604012200065	06/04/22	3604012200014	06/04/22	19518.121	3659	21499.98	COB
66	ARSH ENGINEERING WORKS	KotaSnt/Sig/2019/01/DI 09/07/19	20/21-22-18	3604012200066	06/04/22	3604012200014	06/04/22	668884	25889	642995	COB
67	GURU KRIPA SERVICE	KotaSnt/Sig/2019/08 DI 17/02/20	nl	3604012200067	06/04/22	3604012200014	06/04/22	127177	3107	130784	COB
68	ALIANO SONS	KotaSnt/Sig/2019/08 DI 18/11/19	269	3604012200068	06/04/22	3604012200014	06/04/22	142862	6142	136720	COB
69	YMP ELECTRO POWER ENGINEERS PVT LTD	EL/TRD/07/00/17	DI 20/12/22	859	3604012200069	06/04/22	3604012200014	458796.8	4176	448620.8	COB
70	MAHESHWARI WATER PROOFING AND DEVELOPERS-BHOPAL	WCRKTT/Cml/2020/DI 18/11/20	01	3604012200070	06/04/22	3604012200014	06/04/22	1578425	17030	146395	COB
71	EPRONICS SYSTEMS PVT LTD	KotaSnt/Sig/2017/23 DI 07/05/18	SI-182	3604012200071	06/04/22	3604012200014	06/04/22	2143634	104632	2039002	COB
72	SANDEEP TRADING CORPORATION-KOTA	W/7800/T	DI 17/02/20	021	3604012200072	06/04/22	3604012200014	284040	183514	267194.86	COB
73	MANGATIL SAMOCHYA	KotaSnt/Sig/2019/07 DI 14/10/19	05/11	3604012200073	06/04/22	36040					

148	IMS MECHV. INDUSTRIES PVT.LTD/	M-137/24(A)-5/F/17 D.07/11/21	01	3604012200148	13/04/22	480715.04	189882	290733.04	COB
149	NAYAK BROTHERS-KOTA	W/7477/ DL 01/11/19	69R	3604012200149	13/04/22	424213	20473	403740	COB
150	NAYAK BROTHERS-KOTA	W/7753/ DL 08/11/20	130A	3604012200150	13/04/22	141805.98	7958.98	136689	COB
151	R. K. AND COMPANY-KOTA	W/7688/ DL 20/08/19	140	3604012200151	13/04/22	121891.99	48535.99	117037	COB
152	DWARAKA TRADERS PRIVATE LIMITED-JAIPUR	WCRKTT/Cml/2020/D.15/20/21	3	3604012200152	13/04/22	111737	122137	995234	COB
153	BUSINESS SERVICES	Contract Order No. G.D.13/10/21	1	3604012200153	13/04/22	51743.52	51743.52	231484	COB
154	NAND KUMAR NHALANKOTA	W/7847/ DL 03/11/20	213	3604012200154	13/04/22	367191	1820.98	348970.02	COB
155	B. L. S CONSTRUCTIONSHATHRAS	W/6862/ DL 19/02/15	106	3604012200155	13/04/22	731996.99	488420.36	243575.63	COB
156	MS RISHI ENTERPRISES	SO22-23-04-09	NIL	3604012200156	13/04/22	1221268	0	1221268	POD
157	SUNL TRADING COMPANY	SO22-23-04-09	NIL	3604012200157	13/04/22	105076	0	105076	POD
158	RAJ CONSTRUCTION AND ENTERPRISES-KOTA	WCRKTT/Cml/2020/D.15/20/21	03	3604012200158	13/04/22	486902	58542	428360	COB
159	ECO TECH PROJECT INDIA-KANPUR DEHAT	WCRKTT/Cml/2020/D.15/20/21	201	3604012200159	13/04/22	286413.995	33159.54	253254.455	COB
160	NAYAK BROTHERS-KOTA	W/7477/ DL 01/11/19	69R	3604012200160	13/04/22	90321	1426	76112	COB
161	NAND KUMAR NHALANKOTA	W/7847/ DL 03/11/20	213	3604012200161	13/04/22	871387	18221	348670	COB
162	GLOBAL RADIATORS AND OIL COOLERS	01/18	101412	3604012200162	16/04/22	14510	0	14510	POD
163	SILVER LINE INDUSTRIAL INC	09/20	101410	3604012200163	16/04/22	23870	0	23870	POD
164	ANI ENCG. WORKS	06/16	101411	3604012200164	16/04/22	871387	0	871267	POD
165	CHEMTO INFOTECH PVT LTD	SO22-23-04-08	NIL	3604012200165	16/04/22	182715	0	182715	POD
166	SHREE KARNI TRADERS	1	P O NO 89414	3604012200166	16/04/22	224446	0	224446	POD
167	SURAJMAL CONSTRUCTION-KOTA	WCRKTT/Cml/2020/D.04/12/20	16	3604012200167	16/04/22	2597891	242320	235927	COB
168	ARUN KUMAR-SAWAI MADHOPUR	W/7876/ DL 11/11/20	92	3604012200168	16/04/22	468686	24379.1	474306.9	COB
169	EFFRONICS SYSTEM PVT. LTD	KotaSnT/Sig/2017/23 D.07/06/18	SL-297	3604012200169	16/04/22	195619.99	100748.93	185541	COB
170	PORWAL ENTERPRISES-KOTA	WCRKTT/Cml/2020/D.07/11/20	92	3604012200170	16/04/22	5463696.995	689288.42	4774318.575	COB
171	SHREE ENTERPRISES-KOTA	EL/TRD/KotaTender/D.05/11/21	213	3604012200171	16/04/22	286414	33160	233564	COB
172	SOLAR LED SOLUTIONS-DELHI	SLs-22-23-002	3604012200172	16/04/22	718971	29065	690906	COB	
173	SHALUVA AND SAANI LOGISTICS	M-137/24(A)-5/F/10- DL 21/11/21	04	3604012200173	16/04/22	432952.91	72366	360688.91	COB
174	HARENDRA SINGH-BHARATPUR	WCRKTT/Cml/2020/D.15/20/21	01/2022	3604012200174	16/04/22	5967	5391	51306	COB
175	UZON INFRASTRUCTURE-NEW DELHI	W/7235/ DL 20/04/17	06/2021	3604012200175	16/04/22	5791.69	5278.69	0	COB
176	UZON INFRASTRUCTURE-NEW DELHI	W/7235/ DL 20/04/17	06/2021	3604012200176	16/04/22	47322.63	47322.63	0	COB
177	SUNL TRADING COMPANY	SO22-23-04-09	NIL	3604012200177	16/04/22	1148274	143004	1005070	COB
178	ECO TECH PROJECT INDIA-KANPUR DEHAT	WCRKTT/Cml/2020/D.15/20/21	201	3604012200178	16/04/22	286414	33160	233564	COB
179	UZON INFRASTRUCTURE-NEW DELHI	W/7235/ DL 20/04/17	01/2021	3604012200179	16/04/22	199252.22	199252.1	0.12	COB
180	UZON INFRASTRUCTURE-NEW DELHI	W/7235/ DL 20/04/17	04/2021	3604012200180	16/04/22	88196.72	88196.94	-0.22	COB
181	UZON INFRASTRUCTURE-NEW DELHI	W/7235/ DL 20/04/17	02/2021	3604012200181	16/04/22	126058.06	126055.72	0.34	COB
182	UZON INFRASTRUCTURE-NEW DELHI	W/7235/ DL 20/04/17	03/2021	3604012200182	16/04/22	0	0	0	COB
183	UZON INFRASTRUCTURE-NEW DELHI	W/7235/ DL 20/04/17	0000	3604012200183	16/04/22	0	0	0	COB
184	LACTA J INFRASTRUCTURE-NEW DELHI	WCRKTT/Cml/2020/D.15/20/21	J22-2301	3604012200184	20/04/22	961254.55	47148.35	914106	COB
185	CMR KASHI BENGAL-BHOPAL	KOTA-SN-SCS-2019-03 DL 30/03/21	CPM2022-2301	3604012200185	20/04/22	5956241.98	357157.98	5600724	COB
186	R. K. AND COMPANY-KOTA	W/7688/ DL 11/07/19	138	3604012200186	20/04/22	1107514	54003	1035311	COB
187	NAND KUMAR NHALANKOTA	W/7847/ DL 03/11/20	216	3604012200187	20/04/22	347906	52296	295610	COB
188	SANDEEP TRADING CORPORATION-KOTA	W/7800/ DL 17/02/20	034	3604012200188	20/04/22	0	0	0	COB
189	SANDEEP TRADING CORPORATION-KOTA	W/7800/ DL 17/02/20	035	3604012200189	20/04/22	0	0	0	COB
190	SHRI PHOOL MEENA-SAWAI MADHOPUR	W/7847/ DL 15/07/20	11	3604012200190	20/04/22	3604012200028	21/04/22	34599	COB
191	MARLUH DEVELOPMENT AND BUILDINGS CONSTRUCTION CORPORATION-BK	W/7788/ DL 16/01/20	Mbbcc-04/21-22	3604012200191	20/04/22	2014004.7	114572.7	1899342	COB
192	TRIETHA GROUPS	ELTKD/W/10/20 DL 03/03/21	ST/GTKD/07	3604012200192	20/04/22	82376.91	3385.97	83228	COB
193	S. S. TOUR AND TRAVELS	ELTKD/W/12/20 DL 23/06/20	2802	3604012200193	20/04/22	87312	0	87312	COB
194	PARMAR ASSOCIATES	RPF-KTT-4-2019 DL 05/03/20	98/23	3604012200194	20/04/22	520866	40105	500881	COB
195	PARMAR ASSOCIATES	RPF-KTT-5-2019 DL 05/03/20	29/2022	3604012200195	20/04/22	312698.92	12494.92	300204	COB
196	RATNAKAR SINGH-SAWAI MADHOPUR	W/7432/ DL 03/05/18	20/242-22	3604012200196	20/04/22	78031.18	33160	74699.02	COB
197	SANDEEP TRADING CORPORATION-KOTA	W/7800/ DL 17/02/20	032	3604012200197	20/04/22	43427	2934	40463	COB
198	B. L. S CONSTRUCTIONSHATHRAS	W/6862/ DL 19/02/15	106	3604012200198	21/04/22	731996.99	488420.36	243575.63	COB
199	ARUN KUMAR-SAWAI MADHOPUR	W/7876/ DL 11/11/20	92	3604012200199	21/04/22	499668	24380	474306	COB
200	R. K. TECHNICALS-KOTA	WCRKTT/Cml/2020/D.15/12/20	001	3604012200200	21/04/22	91049	46899.99	890407	COB
201	KUSUM CONSTRUCTION-SAWAI MADHOPUR	W/7733/ DL 16/10/19	01	3604012200201	21/04/22	482854	23279.4	459574.6	COB
202	KUSUM CONSTRUCTION-SAWAI MADHOPUR	W/7733/ DL 16/10/19	01	3604012200202	21/04/22	482854	23280	459574	COB
203	VMP ELECTRIC ENGINEERS PVT LTD	EL/TRD/SD/02/19-20/D.20/01/20	9/2021-22	3604012200203	22/04/22	378999	33723	344976	COB
204	P. A. D CONSTRUCTION	150571	3604012200204	21/04/22	44100	0	44100	ROD	
205	HIGHNET POWER SOLUTIONS-EAST DELHI	1	3604012200205	21/04/22	44100	0	44100	ROD	
206	NAVATANA ENTERPRISES	1	3604012200206	21/04/22	53200	0	53200	POD	
207	NAVATANA ENTERPRISES	1	3604012200207	21/04/22	27040	29215.9	284477	COB	
208	GURU KRIPA SERVICE	WCRKTT/Cml/2020/D.16/03/22	388489	3604012200208	22/04/22	104970	2662	102308	COB
209	IMS MECHV. INDUSTRIES PVT.LTD/	M-137/24(A)-5/F/17 D.07/11/21	02	3604012200209	22/04/22	478251.97	228745.97	249506	COB
210	IMS MECHV. INDUSTRIES PVT.LTD/	M-137/24(A)-5/F/17 D.07/11/21	01	3604012200210	22/04/22	480715.04	198743.04	281973	COB
211	SECRETARY RAJASTHAN BUILDING & OTHER CONTRACT WORKERS WELFARE B	05/20/20	3604012200211	22/04/22	2847827	0	12847827	POD	
212	PORWAL ENTERPRISES-KOTA	WCRKTT/Cml/2020/D.07/11/20	92	3604012200212	22/04/22	5463696.995	689288.42	4774318.575	COB
213	SUPREME MAN POWER AND ALLIED SERVICES-KOTA	21-22	3604012200213	24/04/22	119918	0	119918	POD	
214	S. S. ENTERPRISES-KOTA	e-50-24-15-16	101303	3604012200214	24/04/22	54025	0	54025	POD
215	KK TOUR TRAVELS KOTA	78	3604012200215	24/04/22	44019	0	44019	POD	
216	DARSH JAIN	Mbl/21/200004	390504	3604012200216	24/04/22	357559	0	357559	POD
217	BARAKAT AND SONS	WTA-SN-SCS-2019-03 DL 30/03/21	09	3604012200217	24/04/22	122567	14857	107604	COB
218	JAIN SALES CORPORATION	TROKOTATENDER/2019/D.17/06/21	275	3604012200218	25/04/22	20114	2061	18053	COB
219	ML TRAVELS	KotaSnT/Sig/2018/45 DL 18/11/19	NIL	3604012200219	25/04/22	129596	3083	129313	COB
220	SWASTIK ASSOCIATES-LUCKNOW	WCRKTT/Cml/2020/D.15/20/21	02	3604012200220	25/04/22	161905.97	158439.97	1460016	COB
221	SMARTSYS LABORATORIES-KANPUR	SO22001	2022001	3604012200221	25/04/22	256920	23168	234432	COB
222	THE INDIA HERMIT CORPORATION LIMITED-KANPUR	WCRKTT/Cml/2020/D.16/02/22	KAN2021/1261	3604012200222	25/04/22	1062355	100295	993930	COB
223	NAYAK BROTHERS-KOTA	W/7477/ DL 01/11/19	69R	3604012200223	25/04/22	360401220034	25/04/22	190114.99	9268.99
224	WASHISH CONSTRUCTION-NEW DELHI	W/7879/ DL 02/10/20	VC1/2021-22	3604012200224	25/04/22	498810.54	2490.54	475720	COB
225	RAINWAS ENGINEERS-KARALI	WCRKTT/Cml/2020/D.18/03/22	01/02	3604012200225	25/04/22	56410	0	56410	COB
226	SWASTIK ASSOCIATES-LUCKNOW	WCRKTT/Cml/2020/D.15/20/21	02	3604012200226	25/04/22	2300487	225120	2075367	COB
227	RAJENDRA PRASAD BANSAL-BHARATPUR	WCRKTT/Cml/2020/D.15/20/21	01/2022	3604012200227	25/04/22	787410	82771	684639	COB
228	PARMA ASSOCIATES-KOTA	RPF-KTT-02-2012/10/12 DL 18/11/21	27/2022	3604012200228	25/04/22	1197031.83	16713.83	1192687	COB
229	meenu refrigeration and electricals gaspur city	EL-50-67-2020-21 DL 25/05/21	389	3604012200229	25/04/22	504188	55994	451504	COB
230	ANVIT SINGHAL	KotaSnT/Sig/2019/11 DL 25/06/20	NIL	3604012200230	25/04/22	226723	4926	221707	COB
231	PACIFIC ROAD CARRIER	Sr.DME/WCRKTT/31/18/D.13/01/20	KOTA/02	3604012200231	25/04/22	3528275.25	467392.13	2794343.12	COB
232	SUDHA ENGINEERS-KOTA	RFS DTE-SIG-2021/48-DL 02/02/22	201	3604012200232	25/04/22	115190.63	255.63	115645	COB
233	AUTOMETERS ALLIANCE LTD	er DME-WCR-KOTA-10-2 DL 03/11/20	12021281	3604012200233	25/04/22	2067052.69	283997.69	1783155	COB
234	MK. SIDDIQI SATNA	EL/TRD/Kota/2021-22/D.12/10/21	001	3604012200234	25/04/22	897688.97	102124.87	795562	COB
235	PORWAL ENTERPRISES-KOTA	WCRKTT/Cml/2020/D.07/11/20	92	3604012200235	26/04/22	5463696.995	689288.42	4774318.575	COB

287	RUMA ENTERPRISES-RAE BAREILY	WCR/KT/Cml/20210 D/12/19/21	002	3604012200297	04/05/22	3604012200049	04/05/22	508789.99	54115.99	464674	COB
288	HAR LA MEENA-NAGDA	WCR/KT/Cml/20210 D/14/09/21	HM03/2022-23	3604012200298	04/05/22	3604012200050	04/05/22	2679606.97	266381.97	2422225	COB
289	MATRI CONSTRUCTION-JHAJWAR	W/7811/T	DI.08/01/21	3604012200299	04/05/22	3604012200051	04/05/22	1771.16	14763	192363	POD
300	SAWRYA AGRICULTURE-MANDSAUR	W/7831/T	DI.05/05/20	9543	3604012200300	04/05/22	*	196950	14470	182480	COB
301	RAMNAYS ENTERPRISES-KARALI	KOTA/SNT/TELE/20171 DI.08/11/21	01	3604012200301	04/05/22	3604012200052	05/05/22	23989	3287	20702	COB
302	NAVAK BROTHS-KOTA	W/7891/T	DI.28/03/21	47	3604012200302	04/05/22	3604012200053	4989.99	54102.99	445813	COB
303	S. K. ENTERPRISES-KOTA	W/7706/T	DI.17/08/19	47	3604012200303	04/05/22	3604012200054	698490	44947	653543	COB
304	BLS CONSTRUCTION	78		909584	3604012200304	04/05/22	3604012200055	122537	0	122537	POD
305	ADOR FOTECH LIMITED	W/8411/T	DI.30/01/13	111	3604012200305	04/05/22	*	46667	533	45734	COB
306	SHARMA STONE CRUSHERS-KOTA	W/7811/T	DI.08/01/21	26	3604012200306	04/05/22	3604012200056	169445.98	6359.98	340598	COB
307	SHAURYA AND SAANI LOGISTICS	M-137/24(A-SF)-10	DI.21/12/21	04	3604012200307	04/05/22	3604012200057	432692.91	79042.91	353910	COB
308	KUSUM CONSTRUCTION-SAWAI MADHOPUR	WCR/KT/Cml/20200 D/28/10/20	02	3604012200308	04/05/22	3604012200058	04/05/22	1877354	189348	1678286	COB
309	RAVAT CONTRACTOR	WCR/KT/Cml/20200 D/31/03/21	PO NO.098416	1	3604012200309	04/05/22	3604012200059	1153039	41189	111190	COB
310	R S CONSTRUCTION-KOTA	WCR/KT/Cml/20210 D/29/10/21	2022-23/02	3604012200310	04/05/22	*	*	366138.008	36513.18	329624.828	COB
311	JHAOOR KHAN-GWALIOR	WCR/KT/Cml/20210 D/29/10/21	2022-23/08	3604012200311	04/05/22	3604012200060	04/05/22	234931.002	26355.2	208295.802	COB
312	JHAOOR KHAN-GWALIOR	DI.28/03/21	287	3604012200312	05/05/22	3604012200061	05/05/22	2181	949	20832	COB
313	JAIN SALES CORPORATION	DI.50-40-2019-20	DI.11/06/20	003	3604012200313	05/05/22	3604012200062	28974.8	9247.8	17727	COB
314	SANDEEP TRADERS	W/7816/T	DI.06/03/20	08	3604012200314	05/05/22	3604012200063	17771.16	14763	162353	COB
315	MATRI CONSTRUCTION-JHAJWAR	W/7811/T	DI.05/05/20	1643	3604012200315	05/05/22	*	166950	13473	126488	COB
316	SAWRYA AGRICULTURE-MANDSAUR	CERS/SW/KOTA/07/2021 DI.28/10/21	WCR/07/02	3604012200316	05/05/22	3604012200064	09/05/22	18655961	1350569	1735072	COB
317	R R ENTERPRISE	KTT-ADM-ACS-HRINDI DI.17/12/19	174	3604012200317	05/05/22	3604012200065	06/05/22	29056	752	28304	COB
318	PARTNORCS EBOARDS PRIVATE LIMITED-PUNE	KOTA/SNT/TELE/2019/1 DI.03/04/20	P172132	3604012200318	05/05/22	3604012200066	06/05/22	24207.70	90432	2330338	COB
319	MOHAN ALI MORGAN ALI KAKRECHA-GANDHDHAM KUTCH	DI.28/03/21	287	3604012200319	05/05/22	3604012200067	06/05/22	7515890.98	794949.98	6721032	COB
320	S. K. ENTERPRISES-KOTA	DI.15/27/49	152749	3604012200320	06/05/22	3604012200068	09/05/22	135100	0	135100	ROD
321	SAWALYA CONSTRUCTION-LUHAN	157570	3604012200321	06/05/22	3604012200069	09/05/22	135100	0	135100	ROD	
322	GURAV ANILKUMAR JHAJWAR-DHABAD	152751	3604012200322	06/05/22	3604012200070	09/05/22	135100	0	135100	ROD	
323	SYNERGY SYSTEM SOLUTIONS-FARIDABAD	16694	3604012200323	06/05/22	3604012200071	09/05/22	23700	0	23700	ROD	
324	BHARAT LA MEENA THEKEDAR-KARALI	158190	3604012200324	06/05/22	3604012200072	09/05/22	43400	0	43400	ROD	
325	BARANWALI RAILWAY CONSTRUCTION-BHARATPUR	158191	3604012200325	06/05/22	3604012200073	09/05/22	43400	0	43400	ROD	
326	K. K. ENGS. AND SUPPLIERS-KOTA	W/7841/T	DI.10/08/19	02	3604012200326	06/05/22	3604012200074	25800	0	25800	ROD
327	J.P. SINGH AND SONS-NAGPUR	154365	3604012200327	06/05/22	3604012200075	09/05/22	25800	0	25800	ROD	
328	MANMET SINGH-KOTA	150835	3604012200328	06/05/22	3604012200076	09/05/22	226800	0	226800	ROD	
329	SATYA NARAIN-KOTA	150836	3604012200329	06/05/22	3604012200077	09/05/22	226800	0	226800	ROD	
330	NAND KUMAR NARAIN-KOTA	150837	3604012200330	06/05/22	3604012200078	09/05/22	226800	0	226800	ROD	
331	SURENDRA KUMAR SHARMA-AMER	150838	3604012200331	06/05/22	3604012200079	09/05/22	226800	0	226800	ROD	
332	PAPPU RAM MEENA-AJWAR	150839	3604012200332	06/05/22	3604012200080	09/05/22	226800	0	226800	ROD	
333	HEMANT TRADERS-KOTA	150840	3604012200333	06/05/22	3604012200081	09/05/22	226800	0	226800	ROD	
334	NANAK CONSTRUCTION-KOTA	150841	3604012200334	06/05/22	3604012200082	09/05/22	226800	0	226800	ROD	
335	SRM BUILDCON LIMITED-NEW DELHI	154066	3604012200335	06/05/22	3604012200083	09/05/22	261800	0	261800	ROD	
336	R. K. AND COMPANY-KOTA	152627	3604012200336	06/05/22	3604012200084	09/05/22	270800	0	270800	ROD	
337	VISHALI ENTERPRISE	Kota Div- Mechanical DI.12/01/21	265	3604012200337	06/05/22	3604012200085	06/05/22	3300.55	1478.55	3300.55	COB
338	KK TOUR TRAVELS-KOTA	Kota/Snt/Sig/2019/05 DI.02/12/19	265	3604012200338	06/05/22	3604012200086	09/05/22	175639	7597	168042	COB
340	R R ENTERPRISE	KTT-ADM-ACS-HRINDI DI.17/12/19	176	3604012200339	06/05/22	3604012200087	06/05/22	29056	752	28304	COB
341	SMARTSYS LABS-MUMBAI	WCR/KT/Cml/20210 D/12/10/21	2022/2001	3604012200340	06/05/22	3604012200088	06/05/22	256800	25168	234432	COB
342	SAWRYA AGRICULTURE-MANDSAUR	W/7831/T	DI.05/05/20	9543	3604012200341	06/05/22	3604012200089	186950	14470	182480	COB
343	SUPER AGENCIES-KOTA	W/7827/T	DI.15/04/21	30	3604012200342	06/05/22	3604012200090	502272	29010	477282	COB
345	NAVAK BROTHS-KOTA	ELTK/DW/18/19	DI.13/03/20	3604012200343	06/05/22	3604012200091	09/05/22	161619.98	5802.98	158817	COB
346	DINESH CHAND GARG	W/7747/T	PO P. NO.098417	089859	3604012200344	06/05/22	3604012200092	476300	0	476300	POD
347	JHAOOR KHAN-GWALIOR	WCR/KT/Cml/20210 D/29/10/21	2022-23/01	3604012200345	07/05/22	3604012200093	09/05/22	39503	0	39503	POD
348	JHAOOR KHAN-GWALIOR	WCR/KT/Cml/20210 D/29/10/21	2022-23/03	3604012200346	07/05/22	*	*	101097.90	11983.32	89114.67	COB
349	JHAOOR KHAN-GWALIOR	WCR/KT/Cml/20210 D/29/10/21	2022-23/08	3604012200347	07/05/22	*	*	182553.99	19882.89	162571.1	COB
350	JHAOOR KHAN-GWALIOR	WCR/KT/Cml/20210 D/29/10/21	2022-23/08	3604012200348	07/05/22	*	*	47381.96	51827.54	42630.456	COB
351	JHAOOR KHAN-GWALIOR	WCR/KT/Cml/20210 D/29/10/21	2022-23/02	3604012200349	07/05/22	*	*	366137.998	35728.18	330409.79	COB
352	JHAOOR KHAN-GWALIOR	WCR/KT/Cml/20210 D/29/10/21	2022-23/08	3604012200350	07/05/22	*	*	234930.99	26131.2	208799.79	COB
353	LOJAY CONSTRUCTION-KOTA	W/7841/T	DI.10/08/19	02	3604012200351	06/05/22	3604012200094	25800	0	25800	COB
354	Ansat Engineering and welding works	SRDME-WCR/KOTA-06-20 DI.28/07/21	54	3604012200352	09/05/22	3604012200095	09/05/22	1851685.99	181617.99	1670088	COB
355	PATHAK ENTERPRISES	W/7900/T	DI.06/03/22	PENT/21-22/01	3604012200353	09/05/22	3604012200096	344281.99	360110.99	308251	COB
356	SUPREME MAN POWER AND ALLED SERVICES-KOTA	CPMK/OT/ACTA-334 DI.24/01/20									

446	MANJURABAI AND COMPANY-SATNA	W/7701/T	DL 06/09/19	2020-04	36040122000446	23/05/22	-	1600603	0	0	COB	
447	SAKI FERTILIZERS	W/7980/T	DL 30/03/22	22-23/001	36040122000447	23/05/22	36040122700076	23/05/22	238661.98	25844.98	213017	COB
448	SUPER AGENCIES-KOTA	W/7979/T		07/27/91	36040122000448	23/05/22	36040122700077	24/05/22	119334	0	519334	COB
449	BABA ELECTRICAL AND ENTERPRISES	b.o.101307			36040122000449	23/05/22	36040122700079	24/05/22	168057	0	168057	POD
450	DHAKAR TRADERS-BUNDI	154737			36040122000450	23/05/22	-	18900	0	18900	ROD	
451	PRAKASH ELECTRICAL AND SUPPLIERS-KOTA	36040122000451			36040122000451	23/05/22	36040122700080	24/05/22	71403	0	71403	ROD
452	YIPIN KUMAR TRIMEDMANSOUR	156387			36040122000452	23/05/22	36040122700104	06/06/22	38500	0	38500	ROD
453	BHARAT LAL MEENA THEKEDAR-KARALI	156388			36040122000453	23/05/22	36040122700104	06/06/22	38500	0	38500	ROD
454	GURUKRPA SERVICES-MANSOUR	156389			36040122000454	23/05/22	36040122700104	06/06/22	38500	0	38500	ROD
455	JAI LAMA DURGA CONSTRUCTION MANMANSOUR	156390			36040122000455	23/05/22	36040122700104	06/06/22	38500	0	38500	ROD
456	KARTIK CONSTRUCTION-SHAMARSI MANSOUR	156391			36040122000456	23/05/22	36040122700104	06/06/22	38500	0	38500	ROD
457	SUPER AGENCIES-KOTA	156377			36040122000457	23/05/22	36040122700080	25/05/22	54400	0	54400	ROD
458	AGRAWAL CONSTRUCTION-LUDIPUR	156378			36040122000458	23/05/22	36040122700104	06/06/22	54400	0	54400	ROD
459	HEMRAJ CONSTRUCTION-MATHURA	156379			36040122000459	23/05/22	36040122700080	25/05/22	54400	0	54400	ROD
460	VED CONSTRUCTION-LUJAN	156380			36040122000460	23/05/22	36040122700080	25/05/22	54400	0	54400	ROD
461	GRIRAJ CONSTRUCTION AND SUPPLIERS-SAWAI MADHOPIR	156381			36040122000461	23/05/22	36040122700104	06/06/22	54400	0	54400	ROD
462	PATHAK ENTERPRISES-BHOPAL	156382			36040122000462	23/05/22	36040122700080	25/05/22	54400	0	54400	ROD
463	VINOD SEKHAWAT CONTRACTOR-KOTA	147664			36040122000463	23/05/22	36040122700085	26/05/22	53200	0	53200	ROD
464	BISANDAS ASSOCIATES LLP-GAUMTAM BUDDHA NAGAR	156138			36040122000464	23/05/22	36040122700102	06/06/22	72600	0	72600	ROD
465	KEYVAN CRIL CONSTRUCTION COMPANY-DAUSA	157171			36040122000465	23/05/22	36040122700088	27/05/22	427319	20561	487878	ROD
466	SATYA NARAN-KOTA	156400			36040122000466	23/05/22	36040122700085	26/05/22	206100	0	206100	ROD
467	GOVIND SUMAN CONTRACTOR-BUNDI	156402			36040122000467	23/05/22	36040122700085	26/05/22	206100	0	206100	ROD
468	NAND KUMAR NHALANKOTA	156403			36040122000468	23/05/22	36040122700085	26/05/22	206100	0	206100	ROD
469	VK CONSTRUCTION-DUMER	156404			36040122000469	23/05/22	36040122700085	26/05/22	206100	0	206100	ROD
470	AGRAWAL ASSOCIATES-GHAZIABAD	157941			36040122000470	23/05/22	36040122700102	06/06/22	55800	0	55800	ROD
471	SHREE VINAYAK ENTERPRISES-JODHPUR	157944			36040122000471	23/05/22	36040122700102	06/06/22	55800	0	55800	ROD
472	B.S. MANAGEMENT SERVICE-NEW DELHI	157946			36040122000472	23/05/22	36040122700102	06/06/22	55800	0	55800	ROD
473	DMAR ENTERPRISES	157951			36040122000473	23/05/22	36040122700102	06/06/22	55800	0	55800	ROD
474	SATYAM TENT HOUSE-VARANASI	157948			36040122000474	23/05/22	36040122700102	06/06/22	55800	0	55800	ROD
475	LAL BUILDGOM-GWALIOR	157949			36040122000475	23/05/22	36040122700102	06/06/22	55800	0	55800	ROD
476	M MANAGEMENT SERVICE-GAUMTAM BUDDHA NAGAR	157950			36040122000476	23/05/22	36040122700085	26/05/22	55800	0	55800	ROD
477	AV CONSTRUCTION-REWA	157953			36040122000477	23/05/22	36040122700102	06/06/22	55800	0	55800	ROD
478	ACROLIS INTERNATIONAL PRIVATE LIMITED-NEW DELHI	157954			36040122000478	23/05/22	36040122700102	06/06/22	55800	0	55800	ROD
479	KISHAN INFRASTRUCTURE PRIVATE LIMITED-RAIKOT	L22723-02			36040122000479	23/05/22	36040122700077	24/05/22	2712428	188871	2522657	COB
480	SAHARYA CONSTRUCTION COMPANY-BHARATPUR	24123			36040122000480	23/05/22	36040122700104	06/06/22	114400	0	114400	ROD
481	DEOSI GOVINDJI PARMAR-GANDHIDHAM	WCRKTT/Cml/20210 DL24/12/21	DGP/MS/02		36040122000481	24/05/22	-	-	4436365.98	468887.82	3967378.16	COB
482	MANJURABAI AND COMPANY-SATNA	W/7701/T	DL 06/09/19	04	36040122000482	24/05/22	-	-	1591708.99	90572.12	1501136.87	COB
483	RAJESH MOHAMMAD-HAJIWAR	W/7701/T	DL 28/11/20	09	36040122000483	24/05/22	36040122700081	25/05/22	427319	31458	487878	COB
484	MANOJ PARASHAR CONTRACTOR-GWALIOR	W/7320/T	DL 26/02/19	01/2022-23	36040122000484	24/05/22	36040122700081	25/05/22	514862	19182	206000	COB
485	ANIL SINGH-KOTA	W/6476/T	DL 11/04/13	02	36040122000485	24/05/22	36040122700078	24/05/22	4148	1964	2184	COB
486	KEC INTERNATIONAL LIMITED-GURGAON	WCRKTT/Elect/2021 DL 06/09/21	NZ223000670		36040122000486	24/05/22	36040122700083	26/05/22	10599105	741938	9857167	COB
487	DYNAMIC ENTERPRISES-RATLAM	WCRKTT/Cml/20210 DL24/12/21	DGP/MS/02		36040122000487	24/05/22	-	-	4436365.98	468887.82	3967378.16	COB
488	MANJURABAI AND COMPANY-SATNA	W/7701/T	DL 06/09/19	04	36040122000488	24/05/22	-	-	764847	0	764847	POD
489	ADOR FORTCH LIMITED-BANGALORE	W/7810/T	DL 28/11/20	Imp-1-23-23-09528	36040122000489	24/05/22	36040122700081	25/05/22	1591526.99	90562.99	1800664	COB
490	BRIJWASI ENGINEERING-JAHR	W/7891/T	DL 04/03/21		36040122000490	24/05/22	-	-	347599.64	178888.28	169111.36	COB
491	HEMANT TRADERS-KOTA	W/7533/T	DL 30/11/18	RO8	36040122000491	25/05/22	36040122700086	26/05/22	3889681	133962	3565719	COB
492	SAMEER TOUR AND TRAVELS	ELTK/DW/17/18	DL 04/04/19	398	36040122000492	25/05/22	-	-	240448	34887.96	205560.04	COB
493	KEC INTERNATIONAL LIMITED-GURGAON	WCRKTT/Elect/2021 DL 06/09/21	NZ223000670		36040122000493	25/05/22	-	-	3284975.84	2827	2030836.32	COB
494	KEC INTERNATIONAL LIMITED-GURGAON	WCRKTT/Elect/2021 DL 31/08/21	NZ223000670		36040122000494	25/05/22	36040122700083	26/05/22	10577535	740248	9857167	COB
495	Z.S. CONSTRUCTION-KOTA	WCRKTT/Cml/2020 DL 23/11/20	02		36040122000495	25/05/22	36040122700080	25/05/22	2650192	280164	2370708	COB
496	PAVAN KUMAR MEENARATILAM	WCRKTT/Cml/20210 DL 07/01/21	04	Pawan22-23/01	36040122000496	25/05/22	-	-	273473.99	20881.46	244392.53	COB
497	PAVAN KUMAR MEENARATILAM	WCRKTT/Cml/20210 DL 01/10/22	02	Pawan22-23/02	36040122000497	25/05/22	-	-	193201.56	141022.44	141022.44	COB
498	DEOSI GOVINDJI PARMAR-GANDHIDHAM	WCRKTT/Cml/20210 DL24/12/21	DGP/MS/02		36040122000498	25/05/22	-	-	4436365.98	468887.82	3967378.16	COB
499	KEC INTERNATIONAL LIMITED-GURGAON	WCRKTT/Elect/2021 DL 31/08/21	NZ223000670		36040122000499	25/05/22	36040122700083	26/05/22	10839161	758743	10080418	COB
500	KEC INTERNATIONAL LIMITED-GURGAON	WCRKTT/Elect/2021 DL 31/08/21	NZ223000670		36040122000500	25/05/22	36040122700083	26/05/22	10839161	758743	10080418	COB
501	R K ENTERPRISES	ELTRD/S/5/21	DL 17/12/19	KT ADM ACS-HERRING DL 17/12/19	36040122000501	25/05/22	-	-	20555	0	20555	POD
502	JOY ELECTRICAL AND ENGINEERING WORKS-SAGAR	ELTRD/S/5/28			36040122000502	25/05/22	36040122700084	26/05/22	673173	0	673173	POD
503	SHV ENGINEERING WORKS-SURAT	WCRKTT/Cml/20210 DL 20/12/21	2		36040122000503	26/05/22	36040122700084	26/05/22	8558973.39	904085.99	7654168	COB
504	OSVAL CONSTRUCTION COMPANY-KOTA	WCRKTT/Cml/20210 DL 07/12/21	02	osval21	36040122000504	26/05/22	36040122700084	26/05/22	535601.98	19626.98	515705	COB
505	KUSUM CONSTRUCTION-SAWAI MADHOPIR	W/7753/T	DL 19/11/19		36040122000505	26/05/22	-	-	319625.99	14623.99	298192	COB
506	DEOSI GOVINDJI PARMAR-GANDHIDHAM	WCRKTT/Cml/20210 DL24/12/21	DGP/MS/02		36040122000506	26/05/22	36040122700084	26/05/22	4436365.98	468887.82	3967378.16	COB
507	ORIENTAL AGENCIES	SRDME-WCR-KOTA-3-19- DL 19/05/20	22-23/215		36040122000507	26/05/22	36040122700084	26/05/22	4197280.69	319346.69	3877934	COB
508	SHRIJI DESIGN	ELTRD/S/5/21			36040122000508	26/05/22	-	-	86676	0	86676	POD
509	TAWAKKAL ENGINEERING CONSTRUCTION-GHAZIWAR	ELTRD/S/5/30			36040122000509	26/05/22	36040122700087	27/05/22	67384	0	67384	POD
510	DEVENDRA KUMAR JAIN-BHOPAL	360401202300032			36040122000510	26/05/22	36040122700085	26/05/22	270800	0	270800	POD
511	ROSHANI COMPANY	EL-SO-30-2019-20	DL 11/07/19	16362021008099	36040122000511	26/05/22	36040122700087	27/05/22	272206	6688	265538	COB
512	R K AND COMPANY	1			36040122000512	26/05/22	36040122700086	26/05/22	676360	0	676360	POD
513	YAKUB KHAN	P O 098420			36040122000513	26/05/22	36040122700091	30/05/22	29700	0	29700	POD
514	SANI ELECTRICAL AND ENGINEERING WORKS-NAVIMUMBAI	08/17			36040122000514	26/05/22	-	-	531230	0	531230	POD
515	R K CONSTRUCTION	08/870			36040122000515	26/05/22	36040122700085	26/05/22	247300	0	247300	POD
516	KK TOUR TRAVELS-KOTA	SG-22-23-05-19			36040122000516	26/05/22	36040122700091	30/05/22	47542	0	47542	POD
517	NEELAM ENTERPRISES	07/697			36040122000517	26/05/22	-	-	336133	0	336133	POD
518	BRIJWASI ENGINEERING-JAHR	W/7891/T	DL 04/03/21	R08	36040122000518	26/05/22	36040122700086	26/05/22	348800	178889	169111	COB
519	DARBAR SINGH AND COMPANY-GWALIOR	WCRKTT/Cml/20210 DL 28/12/20	DSM/PI/03		36040122000519	26/05/22	36040122700087	27/05/22	221055	3152	135246.785	COB
520	SHARMA STONE CRUSHERS-KOTA	WCRKTT/Cml/20210 DL26/11/21	29		36040122000520	27/05/22	-	-	3141586.05	284291.7	2857276.305	COB
521	KUSUM CONSTRUCTION-SAWAI MADHOPIR	WCRKTT/Cml/2020 DL 23/11/20	04		36040122000521	27/05/22	36040122700087	27/05/22	663690.56	70159.95	563501	COB
522	SHVA CONSTRUCTION CO-DELHI	WCRKTT/Cml/20210 DL 07/07/21	01		36040122000522	27/05/22	-	-	471316.08	904590.92	426895.088	COB
523	NAND KUMAR NHALANKOTA	WCRKTT/Cml/20210 DL 28/12/20	01/9		36040122000523	27/05/22	36040122700089	27/05/22	245091	37198	211781	COB
524	SUBHASH GAUTAM-ALGARH	WCRKTT/Cml/2020 DL 14/06/21	04-A-22		36040122000524	27/05/22	36040122700089	27/05/22	2850535	30394	2546601	COB
525	MEENESH CONSTRUCTION COMPANY	W/7655/T	DL 02/05/21	2	36040122000525	27/05/22	36040122700087	27/05/22	270753	17378	233375	COB
526	KEC INTERNATIONAL LIMITED-GURGAON	WCRKTT/Elect/2021 DL 06/09/21	NZ223000709		36040122000526	27/05/22	36040122700090	27/05/22				

596	RATNAKAR SINGH-BHARATPUR	W/433/T	DL 23/05/18	09/2021-22	360412200595	03/06/22	360412200705	07/06/22	783775.67	31180.67	75205.05	COB
598	R R ENTERPRISES-KOTA	W/751/T	DL 05/11/19	183	360412200596	03/06/22	360412200710	06/06/22	67639	986	6577.70	COB
597	DESI GOVINDJI PARMAR-GANDHIDHAM	Dy, CE,Bhline/KOTAL, DL 15/12/21		03	360412200597	03/06/22	360412200703	06/06/22	6571493	694701.09	5879731.31	COB
598	DESI GOVINDJI PARMAR-GANDHIDHAM	Dy, CE,Bhline/KOTAL, DL 15/12/21		03	360412200598	03/06/22	360412200701	03/06/22	6571493	694702.00	5876791.00	COB
599	AMT CONSTRUCTIONS-KOTA	W/721/ET	09/08/71		360412200599	04/06/22	360412200710	06/06/22	326140	12500.00	20114.00	POD
600	BARU LAL OMPRAKASH-BARAN	W/7440/T	06/04/27		360412200600	04/06/22	360412200710	03/06/22	1323516	0	1323516	POD
601	UDAY ENTERPRISES	SS/22-23-06-01	NL		360412200601	04/06/22	360412200710	06/06/22	83340	0	83340	POD
602	ARUN KUMAR	1	PO NO 98424		360412200602	04/06/22	360412200710	06/06/22	181814	0	181814	POD
603	SHRI PHOOL MEENA	1	PO NO 98422		360412200603	04/06/22	360412200710	06/06/22	38000	0	38000	POD
604	KAVITA SINGH-KOTA	W/7163/T	09/06/26		360412200604	04/06/22	360412200710	07/06/22	8960	0	8960	POD
605	SANWARIYA AGRICULTURE	002	09/05/85		360412200605	05/06/22	360412200710	07/06/22	76857	0	76857	POD
606	ANAND TRADING COMPANY-NEEMUCH	002	09/7835		360412200606	05/06/22	360412200710	07/06/22	11440	0	11440	POD
607	SAURASH GUPTAKOTA	W/7699/T	DL 27/10/20	132	360412200607	05/06/22	360412200710	06/06/22	388112	22301	375811	COB
608	KALCHARAN	W/6759/T			360412200608	05/06/22	360412200710	06/06/22	75731	0	75731	POD
609	SANDEEP TRADING CORPORATION-KOTA	W/7665/T	08/06/67		360412200609	05/06/22	*	*	38655	0	38655	POD
610	BARU LAL OMPRAKASH-BARAN	W/7440/T	DL 01/06/18	BLOPP/2-2305	360412200610	05/06/22	*	*	38075	16493.58	344291.42	COB
611	WZTECH NEURALYSIS SYSTEMS	EL/TRD/50/01	DL 24/12/21	223007	360412200611	06/06/22	*	*	22288	398	21824	COB
612	NOOR CONSTRUCTION	SS/22-23-06/04	NL		360412200612	06/06/22	*	*	183428	0	183428	POD
613	STEEL BLASTING AND METALS PRAYING	3604051600019	09/08/53		360412200613	06/06/22	*	*	276429	5529	270900	POD
614	RANVIK SINGH	Kote/SnT/Sig/201909 DL 28/06/20	NL		360412200614	06/06/22	360412200710	07/06/22	92689	210	92999	COB
615	PACIFIC ROAD CARRIER	Sr.DM/WC/RKT/31/18 DL 13/01/20	Kota-03		360412200615	06/06/22	360412200710	07/06/22	243996.58	560322.38	1879453	COB
616	MS MECH.V. INDUSTRIES PVT.LTD/	20-21	01		360412200616	06/06/22	360412200710	07/06/22	43522	0	43522	POD
617	PIONEER ENTERPRISES	EL/TKD/W/12/18 DL 19/02/19	097		360412200617	06/06/22	360412200710	07/06/22	105128.74	4346.74	107080	COB
618	SANDEEP SINGH	Dy,CE,Bhline/Kotal/leh DL 07/08/20	NL		360412200618	06/06/22	360412200711	06/06/22	116758	3236	113522	COB
619	SETLITE ENGINEERS LIMITED	EL/TRD/50/3/2019-20 DL 31/11/19	DEL/21-22743		360412200619	06/06/22	*	*	778371.92	42939.92	735432	COB
620	SETLITE ENGINEERS LIMITED	EL/TRD/50/3/2019-20 DL 31/11/19	DEL/21-22743		360412200620	06/06/22	*	*	778371.92	32122	746249.92	COB
621	SUPREME MAN POWER AND ALLED SERVICES-KOTA	CP/MKO/TACA/3-34 DL 24/10/20	SMA/22-23/10		360412200621	06/06/22	*	*	288149	1241.16	258901.4	COB
622	SEEMA ENGINEERS LIMITED	EL/TRD/50/3/2019-20 DL 31/11/19	DEL/21-22743		360412200622	06/06/22	360412200710	07/06/22	778391	42941	749892	COB
623	ARPII ENTERPRISES	Geno-51187726199524 DL 22/12/21	Kota-CC-22-23-01		360412200623	07/06/22	360412200710	07/06/22	261511.56	35694.56	225817	COB
624	S S CONSTRUCTION-KOTA	SR DSTE-SIG-KOTA-202 DL 24/02/22			360412200624	07/06/22	*	*	196384	3881	192903	COB
625	MH BUILDING METER	W/6989/T	09/08/29		360412200625	06/06/22	*	*	84500	0	84500	POD
626	R K ENTERPRISES-BHOPAL	WCR/KT/CMI/20210 DL 07/01/22	RK/NAD/22-2302		360412200626	07/06/22	*	*	638974	63560.26	575423.74	COB
627	S. S. CONSTRUCTION-KOTA	SR DSTE-SIG-KOTA-202 DL 24/02/22			360412200627	07/06/22	360412200710	08/06/22	196384	3881	192903	COB
628	AASHTA CONSTRUCTION COMPANY/DAUSA	WCR/KT/CMI/20210 DL 28/08/21			360412200628	07/06/22	360412200710	08/06/22	38887.12	272211	3616501	COB
629	DESI GOVINDJI PARMAR-GANDHIDHAM	CP/DIRM/03			360412200629	08/06/22	360412200710	08/06/22	206678	0	206678	COB
630	KRISHNA ENTERPRISES-KOTA	WCR/KT/CMI/2020 DL 11/11/20	24		360412200630	06/06/22	*	*	264420.992	25308.8	239112.192	COB
631	SWASTIK ASSOCIATES-LUCKNOW	WCR/KT/CMI/20210 DL 22/09/21	10		360412200631	06/06/22	360412200710	08/06/22	527849	361600.06	4862643	COB
632	SUPER FAST CARRO	Kote/SnT/Sig/201721 DL 04/04/18	CS/ 23-23-01		360412200632	06/06/22	360412200711	06/06/22	179323	756	171767	COB
633	SHRI KRISHNA ROAD CARRIER	EL/TKD/W/05/20	SR/RC-22-23-12		360412200633	06/06/22	360412200711	06/06/22	844331	57665	786866	COB
634	MOHANLAL MAGANLAL KAKRECHA-GANDHIDHAM KUTCH	Dy,ce,brhline/kotal/H DL 01/12/21	RAJ/2022-2303		360412200634	08/06/22	360412200710	06/06/22	3220885.92	348085.92	2880000	COB
635	RAJENDRA PRASAD BANSAI-BHARATPUR	W/7716/T	DL 24/09/19	13	360412200635	08/06/22	360412200712	09/06/22	29277.16	134163	279363	COB
636	BRIJWASI ENGINEERS-JAPUR	W/7881/T	DL 04/02/21	17	360412200636	08/06/22	360412200711	09/06/22	213555	10933	210122	COB
637	ARUN KUMAR-SAWAI MADHOPUR	W/7892/T	DL 07/08/19	85	360412200637	08/06/22	360412200711	09/06/22	800566.66	37574.66	763092	COB
638	KISHAN INFRASTRUCTURE PVT LTD	01	10/1710		360412200638	08/06/22	360412200710	09/06/22	589095	0	589095	POD
639	SUMANGAL CONSTRUCTION-KOTA	WCR/KT/CMI/2020 DL 12/11/20	17		360412200639	09/06/22	360412200711	09/06/22	1768693.95	9261.98	1677781.92	COB
640	SHVA CONSTRUCTION CO. DELHI	WCR/KT/CMI/20210 DL 07/07/21	01		360412200640	09/06/22	360412200710	09/06/22	4773153.82	504590.92	4268665	COB
641	SHV ENGINEERING WORKS-SURAT	WCR/KT/CMI/20210 DL 07/01/21	01		360412200641	09/06/22	360412200710	09/06/22	3337153.96	325785.96	2984368	COB
642	K. K. S. JHALAWAR	W/7459/T	DL 30/06/19	321	360412200642	09/06/22	360412200710	09/06/22	219873	14750	199123	COB
643	NAYAK BROTHERS-KOTA	W/7887/T	DL 03/06/21	70-8	360412200643	09/06/22	360412200711	09/06/22	45511.88	214.88	43362	COB
644	KRISHNA ENTERPRISES-KOTA	WCR/KT/CMI/2020 DL 11/11/20	24		360412200644	09/06/22	360412200710	09/06/22	294420.99	25308.99	239112	COB
645	K K TOUR AND TRAVELS	dl-50-38-2019-20			360412200645	09/06/22	360412200713	10/06/22	45103	0	45103	POD
646	BABA ELECTRICALS AND ENTERPRISES-KOTA	EL/TRD/50/643	09/06/69		360412200646	09/06/22	360412200713	10/06/22	231396	0	231396	POD
647	P & D CONSTRUCTION-KOTA	W/7893/T	DL 03/06/21	8	360412200647	09/06/22	*	*	24686	0	24686	POD
648	S K CONSTRUCTION-SAWAI MADHOPUR	81	09/05/86		360412200648	09/06/22	360412200713	10/06/22	64370	0	64370	POD
649	PADEL AUTOMOBILE	Kote/SnT/Sig/201919 DL 23/01/20	804		360412200649	09/06/22	*	*	108145.8	2623	105522.8	COB
650	BHARAT ZERCO	SR DSTE-SIG-KOTA-202 DL 17/02/20			360412200650	09/06/22	360412200715	10/06/22	81700	0	81700	POD
651	ARUN KUMAR-SAWAI MADHOPUR	WCR/KT/CMI/20210 DL 11/01/22	93		360412200651	09/06/22	*	*	1248464	99877	1148587	COB
652	AMIT TRADER-JODHPUR	WCR/KT/CMI/20210 DL 02/02/22	06/2022-23		360412200652	09/06/22	360412200715	10/06/22	3271341.99	349195.99	2922326	COB
653	SANDEEP TRADERS-KOTA	*	15/09/92		360412200653	09/06/22	360412200719	14/06/22	5200	0	5200	ROD
654	NEW SHIKHI ENTERPRISES-KOTA	*	09/05/85		360412200654	09/06/22	360412200719	14/06/22	5200	0	5200	ROD
655	MANOJ ELECTRICALS-GANGAPUR CITY	15/08/83			360412200655	09/06/22	360412200719	14/06/22	29000	0	29000	ROD
656	BABA ELECTRICALS AND ENTERPRISES-KOTA	15/08/91			360412200656	09/06/22	360412200719	14/06/22	54800	0	54800	ROD
657	MATRIX CORPORATION-KOTA	15/08/95			360412200657	09/06/22	360412200719	14/06/22	24400	0	24400	ROD
658	KUMKUM KUMARI ENTERPRISES-NAGLAUR	15/09/04			360412200658	09/06/22	360412200719	14/06/22	24400	0	24400	ROD
659	OMAR ENTERPRISES-NODA	15/09/02			360412200659	09/06/22	360412200719	14/06/22	24400	0	24400	ROD
660	YADUPATI ENTERPRISES-JAPUR	15/09/25			360412200660	09/06/22	360412200719	14/06/22	84300	0	84300	ROD
661	HEET ENTERPRISES-RATLAM	15/09/23			360412200661	09/06/22	360412200719	14/06/22	54600	0	54600	ROD
662	RAJEEV DUBEY-JABALPUR	15/09/14			360412200662	09/06/22	360412200717	13/06/22	96600	0	96600	ROD
663	MORVI ENTERPRISES-KOTA	15/09/15			360412200663	09/06/22	360412200717	13/06/22	96600	0	96600	ROD
664	PREEM ASSOCIATES-KOTA	15/09/13			360412200664	09/06/22	360412200717	13/06/22	96600	0	96600	ROD
665	MARUTHI COMMUNICATIONS-RANGAREDDY	15/09/10			360412200665	09/06/22	360412200719	14/06/22	76000	0	76000	ROD
666	S. S. CONSTRUCTION-KOTA	15/09/12			360412200666	09/06/22	360412200719	14/06/22	76000	0	76000	ROD
667	VISHWAKARMA CONSTRUCTION COMPANY-DAUSA	15/09/16			360412200667	09/06/22	360412200719	14/06/22	76000	0	76000	ROD
668	RAJANDEEP ENTERPRISES-KOTA	15/09/13			360412200668	09/06/22	360412200719	14/06/22	76000	0	76000	ROD
669	GLOBAL TECHNOLOGIES INC.-GURUGRAM	15/09/19			360412200669	09/06/22	360412200719	14/06/22	76000	0	76000	ROD
670	RADIANT INFRA SERVICES-JAPUR	15/09/17			360412200670	09/06/22	360412200719	14/06/22	76000	0	76000	ROD
671	ELECTROGREEN SOLUTIONS-NEW DELHI	15/09/14			360412200671	09/06/22	360412200719	14/06/22	76000	0	76000	ROD
672	R. K. AND COMPANY-KOTA	15/11/17			360412200672	10/06/22	360412200717	13/06/22	418300	0	418300	ROD
673	SAJAY KUMAR SHARMA-KATHAR	15/11/11			360412200673	10/06/22	360412200719	14/06/22	76000	0	76000	ROD
674	THINKING MACHINE TECHNOLOGIES-NAGPUR	16/11/96			360412200674	10/06/22	360412200717	13/06/22	34000	0	34000	ROD
675	MES TECHNOLOGIES LTD-LUCKNOW	16/11/95			360412200675	10/06/22	360412200715	13/06/22	34000	0	34000	ROD
676	NEW TECH CORPORATION-LUCKNOW	16/11/90			360412200676	10/06/22	360412200717	1				

744	NODR CONSTRUCTION	SG22-23-06/04	NL	3604012200744	15/06/22	3604012200713	15/06/22	209415	0	209415	POD
745	BABA ELECTRICAL AND ENTERPRISES	IS-50-OT-46-2020-21	PO	3604012200745	15/06/22	3604012200732	20/06/22	9401	0	9401	POD
746	BABA ELECTRICAL AND ENTERPRISES	IS-50-OT-41-2020-21	PO	3604012200746	15/06/22	3604012200732	20/06/22	41897	0	41897	POD
747	DEOSI GOVINDJI PARMAR-GANDHIDHAM	Dy.CE/Bhine/KOTAL DL15/12/21	DGP/WCR/2022-23/04	3604012200747	15/06/22	*	*	4873991	515250.55	4358740.45	COB
748	SARATHI CONSTRUCTION AND INFRA PRIVATE LIMITED-GVALIOR	CY.RS/W/Kota02/2021 DL10/11/21	3604012200748	15/06/22	3604012200727	16/06/22	13019912	911395	12108517	COB	
749	DINESH CHAND BARWA-KARALI	W/7854/T DL 30/09/2021	3604012200749	15/06/22	3604012200749	15/06/22	44889.52	0	44889.52	COB	
750	TRINETRA GROUPS	ELTKD/W/1020 DL03/02/21	STG-TKD-08	3604012200750	16/06/22	3604012200725	16/06/22	20542.8	1091.8	29451	COB
751	VZTECH INDUSTRIAL SYSTEMS	ELTRD/50/OT/01	2223007	3604012200751	16/06/22	3604012200732	20/06/22	22288	398	21890	OEX
752	S S TOUR AND TRAVELS	ELTKD/W/1210 DL23/06/20	85	3604012200752	16/06/22	3604012200729	17/06/22	97372	4052	93320	COB
753	KK TOUR TRAVELS KOTA	W/7893/OT DL18/10/22	299	3604012200753	16/06/22	3604012200731	17/06/22	115222	10676	103846	COB
754	MOHANLAL MAGANLAL KAKRECHA-GANDHIDHAM KUTCH	Dy.CE/Bhine/Kotal/HL DL01/11/21	RAJ/2022-23/04	3604012200754	16/06/22	3604012200729	17/06/22	14281471.68	15106706.82	12771404	COB
755	SOLAR LED SOLUTIONS-DELHI	KOTA-SNT-SC18-2018-17 DL30/11/18	SL52523017	3604012200755	16/06/22	3604012200729	17/06/22	2926539.59	106959	2822976	COB
756	SHOHA RAMWORKS CONSTRUCTION	KotaSnt/Slp/2020/01 DL09/10/20	SRG-11-22	3604012200756	16/06/22	3604012200729	17/06/22	96070.99	39824	88858	COB
757	K. ENGG. AND SUPPLIERS KOTA	Dy.CE/B-Line/Kota/DL21/01/20	823fmsf	3604012200757	16/06/22	3604012200731	17/06/22	47532	39824	10550	COB
758	SHARMA STONE CRUSHERS-KOTA	WCRKTT/Cml/20210 DL26/11/21	29	3604012200758	16/06/22	3604012200728	17/06/22	3141567.96	32411.96	282756	COB
759	KUSUM CONSTRUCTION-SAWAI MADHOPUR	ELTKD/W/1210 DL28/10/20	36	3604012200759	16/06/22	3604012200728	17/06/22	93317.99	98885.99	834132	COB
760	DEOSI GOVINDJI PARMAR-GANDHIDHAM	Dy.CE/Bhine/KOTAL DL15/12/21	36	3604012200760	16/06/22	3604012200728	17/06/22	4873991	515251	4358740	COB
761	ROSHANI ENTERPRISES	DL-50-30-2019-20	po101312	3604012200761	17/06/22	*	*	121000	0	121000	POD
762	P & D CONSTRUCTION	ELTRD/S06/44	095670	3604012200762	17/06/22	3604012200732	20/06/22	49932	0	49932	POD
763	HIGH VOLT ELECTRICAL PVT LTD	10403	10403	3604012200763	17/06/22	*	*	31200	0	31200	POD
764	KALCHARAN	W/759/T	198074	3604012200764	17/06/22	3604012200731	20/06/22	46071	0	46071	POD
765	TEMACO RAIL AND ENGINEERING LIMITED-MUMBAI	* 1624562	1624562	3604012200765	17/06/22	3604012200734	21/06/22	384800	0	384800	ROD
766	PARMAR TRADERS-BHOPAL	* 162559	162559	3604012200766	17/06/22	3604012200734	21/06/22	384800	0	384800	ROD
767	PREM ASSOCIATES-KOTA	* 162560	162560	3604012200767	17/06/22	3604012200734	21/06/22	384800	0	384800	ROD
768	PRANATHI ELECTRONICS-HYDERABAD	* 162561	162561	3604012200768	17/06/22	3604012200734	21/06/22	384800	0	384800	ROD
769	KULDEVKRUPA CONSTRUCTIONS-SURAT	* 162523	162523	3604012200769	17/06/22	3604012200734	21/06/22	365100	0	365100	ROD
770	MS ARUN INFRA TECH PRIVATE LIMITED-BHOPAL	* 162528	162528	3604012200770	17/06/22	3604012200734	21/06/22	365100	0	365100	ROD
771	R KAD CONSLS-KOTA	* 162529	162529	3604012200771	17/06/22	3604012200734	21/06/22	365100	0	365100	ROD
772	RANINWAS CONTRACTOR-KOTA	* 162546	162546	3604012200772	17/06/22	3604012200735	21/06/22	70800	0	70800	ROD
773	ARUN KUMAR	P NO 098430	1	3604012200773	17/06/22	3604012200731	20/06/22	644230	0	644230	POD
774	VASHISTH CONSTRUCTION	P NO 098429	1	3604012200774	17/06/22	3604012200731	20/06/22	644230	0	644230	POD
775	DWARKA TRADERS PRIVATE LIMITED-JAIPUR	WCRKTT/Cml/20200 DL25/02/21	15	3604012200775	17/06/22	3604012200728	17/06/22	1048514.9	112639.9	936051	COB
776	PORWAL ENTERPRISES-KOTA	WCRKTT/Cml/20200 DL07/12/20	94	3604012200776	17/06/22	3604012200732	20/06/22	1479399	156778	1322681	COB
777	KRYSTAL VISION IMAGE SYSTEM PVT. LTD	COFMW/RS-4885-L DL01/04/21	11	3604012200777	17/06/22	*	*	3500	1182	34215	COB
778	SHEFA CONSTRUCTION	WCRKTT/Cml/20210 DL22/02/22	222-2301	3604012200778	17/06/22	*	*	4678.997	45204.8	42354.197	COB
779	SHREE KARNI TRADERS-BIKANER	Dy.CE/Bhine/Kotal/HL DL01/11/21	05	3604012200779	18/06/22	3604012200731	20/06/22	18740711	1981162	1679549	COB
780	NAND KUMAR NHALANKOTA	W/7874/T DL03/11/20	22	3604012200780	18/06/22	3604012200731	20/06/22	425463.99	21332.99	404131	COB
781	NAND KUMAR NHALANKOTA	W/7874/T DL03/11/20	22	3604012200781	18/06/22	3604012200731	20/06/22	426136	1966	426656	COB
782	AARTI CONSTRUCTION-JODHPUR	WCRKTT/Cml/20200 DL11/05/21	04	3604012200782	18/06/22	3604012200731	20/06/22	219879.9	101983	2114696	COB
783	S K ASSOCIATES-GAUTAM BUDI NAGAR	WCRKTT/Cml/20220 DL20/05/22	03/5KA22-23	3604012200783	18/06/22	3604012200731	20/06/22	512217	54148	458068	COB
784	SHEFA CONSTRUCTION-JHANSI	2022-23/01	03	3604012200784	18/06/22	3604012200731	20/06/22	468708.98	45204.8	423504	COB
785	LALI KUMAR	W/790/T DL05/08/22	3	3604012200785	18/06/22	3604012200731	20/06/22	8269	1217	9612	COB
786	DEVENDRA KUMAR JANBHOPAL	WCRKTT/Cml/20220 DL04/03/22	Invoice no 03	3604012200786	18/06/22	*	*	1982974	2120129.6	1770954.74	COB
787	DABBAR SINGH-RATIL	WCRKTT/Cml/20200 DL28/12/20	DSM/03	3604012200787	20/06/22	3604012200734	21/06/22	329311	2774	301567	COB
788	MEENESH CONTRACTORS AND DEVELOPERS PVT. LTD.-JAIPUR	WCRKTT/Cml/20210 DL25/01/22	MCDFP/29-2021-MR-01	3604012200788	20/06/22	3604012200738	21/06/22	4125186	465914.6	3679281.84	COB
789	PAVAN KUMAR MENARATLAM	WCRKTT/Cml/20220 DL06/06/22	Pawan/22-23/06	3604012200789	20/06/22	3604012200732	20/06/22	435121	3926	439138	COB
790	SHIVA ENTERPRISES	W/7798/T DL30/09/20	3	3604012200790	20/06/22	3604012200732	20/06/22	392340	29373	362967	COB
791	SKS INFRA PROJECTS PVT.LD-AGRA	WCRKTT/Elect./2021 DL12/08/21	SKS/R/22-23/02	3604012200791	20/06/22	3604012200733	21/06/22	8045067	564317	7480750	COB
792	DEVENDRA KUMAR NHALANKOTA	WCRKTT/Cml/20220 DL04/03/22	Invoice no 03	3604012200792	20/06/22	3604012200733	21/06/22	495074	243026	1770954.74	COB
793	SARATHI CONSTRUCTION AND INFRA PRIVATE LIMITED-GVALIOR	CE/RSW/Kota/03-2021 DL10/11/21	04	3604012200793	20/06/22	3604012200733	21/06/22	17954711	1268831	1689780	COB
794	S ENERGY SYSTEMS SOLUTIONS	ELTRD/S06/2017-18 DL30/07/18	SS522-23/74	3604012200794	20/06/22	3604012200738	23/06/22	245191.99	22467.99	222724	COB
795	DEVENDRA KUMAR JANBHOPAL	WCRKTT/Cml/20220 DL04/03/22	03	3604012200795	20/06/22	3604012200738	23/06/22	1982974	212020	1770954	COB
796	BHARAT CONSTRUCTION-JHANSI	W/7872/T DL27/10/21	3	3604012200796	20/06/22	3604012200734	21/06/22	492399	2278	494681	COB
797	AKHTAR KHAN-SAWAI MADHOPUR	KOTA Division/Mechan DL17/11/20	07	3604012200797	21/06/22	3604012200734	21/06/22	101787	2720	99067	COB
798	RAMESH CHAND BARWA-KARALI	W/7864/T DL23/11/18	01	3604012200798	21/06/22	3604012200737	22/06/22	80033	6247	82796	COB
799	DINESH CHAND BARWA-KARALI	W/7864/T DL30/09/20	17/2020-2021	3604012200799	21/06/22	3604012200737	22/06/22	502767	81512.98	47854.02	COB
800	NEELAM ENTERPRISES	075699	075699	3604012200800	21/06/22	3604012200738	23/06/22	56043	0	56043	POD
801	MANGAL TRADERS-KOTA	EL/TKO/Kota/Tender/2 DL02/11/20	129	3604012200801	21/06/22	3604012200738	22/06/22	634617.07	23405.07	611212	COB
802	R K ENTERPRISES	ELTKD/W/1919 DL13/03/20	058	3604012200802	21/06/22	3604012200737	22/06/22	177333	6336	170987	ROD
803	JK ENTERPRISES	ELTKD/W/1419 DL08/03/20	3	3604012200803	21/06/22	3604012200737	22/06/22	260729	9487	251242	ROD
804	DHAKAD TRADERS-BUNDI	159624	159624	3604012200804	21/06/22	3604012200738	23/06/22	34100	0	34100	ROD
805	SHREYA GLOBAL PROJECTS-JAIPUR	159621	159621	3604012200805	21/06/22	3604012200738	23/06/22	18607	0	18600	ROD
806	PAVAN KUMAR MENARATLAM	WCRKTT/Cml/20210 DL01/02/22	Pawan/22-23/04	3604012200806	21/06/22	*	*	365911.967	85445	314666.997	COB
807	MEENESH CONTRACTORS AND DEVELOPERS PVT. LTD.-JAIPUR	WCRKTT/Cml/20210 DL25/01/22	01	3604012200807	22/06/22	*	*	1251296	445914.6	3679281.84	COB
808	KK TOUR TRAVELS KOTA	W/7930/OT DL18/02/22	299	3604012200808	22/06/22	*	*	111522	12800.22	98721.78	COB
809	SHREE ENTERPRISES	EL/TKO/Kota/Tender/2 DL23/08/21	219	3604012200809	22/06/22	3604012200738	22/06/22	1081869.91	104268.91	977598	COB
810	ARUN KUMAR	W/7930/OT DL17/07/21	91	3604012200810	22/06/22	*	*	502767	8192	30375	COB
811	DINESH CHAND-SAWAI	W/7864/T DL30/09/20	17/2020-2021	3604012200811	23/06/22	3604012200739	23/06/22	502767	81913	420854	COB
812	TRILOK AGRIVAL AND SVAI MADHOPUR	WCRKTT/Cml/20210 DL08/03/21	2	3604012200812	23/06/22	*	*	2001003.02	21154.2	1789468.802	COB
813	DEEPAK NHALANKOTA	WCRKTT/Cml/20220 DL02/11/21	311	3604012200813	23/06/22	3604012200741	24/06/22	345139.99	32368	311934	COB
814	PATEL AUTOMOBILE	KotaSnt/Slp/2019/15 DL23/10/20	894	3604012200814	23/06/22	3604012200738	23/06/22	108145.8	4683.8	103482	COB
815	PAVAN KUMAR MENARATLAM	WCRKTT/Cml/20210 DL01/02/22	Pawan/22-23/04	3604012200815	23/06/22	*	*	365911.967	85445	314666.997	COB
816	ARADHAY SHREERAM PRIVATE LIMITEDREWA	WCRKTT/Cml/20210 DL02/03/20	01	3604012200816	24/06/22	3604012200740	24/06/22	199177.78</			

893	DEVI CONSTRUCTION-BUNDI	*	166514	360412200883	30/06/22	3604122700157	04/07/22	88100	0	88100	ROD
894	SATRADERS-LUNNO	*	166516	360412200884	30/06/22	3604122700158	04/07/22	88100	0	88100	ROD
895	BHARAT CONSTRUCTION-JHANSI	*	166517	360412200885	30/06/22	3604122700159	04/07/22	88100	0	88100	ROD
896	MOHTI NAYAK-KOTA	*	166518	360412200886	30/06/22	3604122700160	04/07/22	88100	0	88100	ROD
897	PAVAN KUMAR MEENARATLAM	WCRKTT/Cml/2021/DL 07/01/22	Pawan22-2305	360412200887	30/06/22	3604122700161	04/07/22	207079.995	20475.64	241284.355	COB
898	PATIL RAL INFRA PRIVATE LIMITED-HYDERABAD	CE/RSW/KJA/12/2021/DL 28/10/21	12022-23/05A	360412200888	01/07/22	3604122700162	01/07/22	11785202	3250198	14128231	COB
899	MANOJ PARASHAR CONTRACTOR-GWALIOR	W/7380/T DL 28/08/19	02/2022-23	360412200889	01/07/22	3604122700163	01/07/22	224140	18885	205456	COB
900	SWASTIK ASSOCIATES-LUCKNOW	WCRKTT/Cml/2021/DL 25/08/21	12	360412200890	01/07/22	3604122700164	01/07/22	2125949	149938	1976011	COB
901	FORU LAL-BUNDI	WCRKTT/Cml/2021/DL 14/07/21	01	360412200891	01/07/22	3604122700165	01/07/22	38900	7994	43886	COB
902	OSVAL CONSTRUCTION COMPANY-KOTA	WCRKTT/Cml/2021/DL 07/01/22	ce/scr/04	360412200892	01/07/22	3604122700166	01/07/22	1265459.94	115729.94	1089573	COB
903	BAMARAH AND SONS-KOTA	W/7825/L DL 19/03/20	85	360412200893	01/07/22	3604122700167	01/07/22	670072	21960	649042	COB
904	P AND D CONSTRUCTION-KARALI	W/7696/T DL 28/08/19	2	360412200894	01/07/22	3604122700168	01/07/22	1228623.99	98819.72	1129804.27	COB
905	JOY ELECTRICAL AND ENGINEERING WORKS-SAGAR	WCRKTT/Elect./2021/DL 31/01/22	12	360412200895	01/07/22	3604122700169	01/07/22	1222723	85961	1138662	COB
906	VIKRAM SINGH BENMAL-KARALI	W/7783/T DL 09/01/20	2	360412200896	01/07/22	3604122700170	01/07/22	119807	119807	119807	COB
907	K K TECHCROATES-KOTA	WCRKTT/Cml/2020/DL 15/12/20	16	360412200897	03/07/22	3604122700171	04/07/22	885619.99	40988.99	844621	COB
908	MAMMET SINGH-KOTA	W/7851/T DL 15/05/20	071	360412200898	03/07/22	3604122700172	04/07/22	269497.99	12638.99	256239	COB
909	SPATIAL EARTH-HASHIK	WCRKTT/Cml/2021/DL 16/09/21	01/2022-23	360412200899	03/07/22	3604122700173	04/07/22	838745.99	79501.19	726244.8	COB
910	DEEPAK NHALAN-KOTA	WCRKTT/Cml/2021/DL 02/11/21	312	360412200900	03/07/22	3604122700174	04/07/22	392338	42100	350238	COB
911	DEEPAK NHALAN-KOTA	WCRKTT/Cml/2021/DL 02/11/21	313	360412200901	03/07/22	3604122700175	04/07/22	409495	53129	446396	COB
912	SARABH GULFARAKOTA	WCRKTT/Cml/2021/DL 31/12/21	91	360412200902	03/07/22	3604122700176	04/07/22	408502.59	43518.59	365004	COB
913	NAND KUMAR NHALAN-KOTA	WCRKTT/Cml/2021/DL 29/10/21	225	360412200903	03/07/22	3604122700177	04/07/22	333027.95	35226.95	297498	COB
914	VIKRAM SINGH BENMAL-KARALI	W/7783/T DL 09/01/20	14	360412200904	03/07/22	3604122700178	04/07/22	119807	21712	92635	COB
915	SARTH CONSTRUCTION AND INFRA PRIVATE LIMITED-GWALIOR	01	SCPL/RJA/005	360412200905	04/07/22	3604122700179	05/07/22	8215474	82156	8133318	POD
916	M/S Shree Datta Engineering	EL-50-50-2018	10	360412200906	04/07/22	3604122700180	04/07/22	296328	0	296328	ROD
917	S. S. CONSTRUCTION-KOTA	360422009000106	955376	360412200907	04/07/22	3604122700181	06/07/22	76000	0	76000	CP
918	MATRI CONSTRUCTION-JHALAWAR	W/7816/T DL 06/03/20	85	360412200908	05/07/22	3604122700182	05/07/22	105726	2628	103098	COB
919	JOY ELECTRICAL AND ENGINEERING WORKS-SAGAR	WCRKTT/Elect./2021/DL 01/02/22	14	360412200909	05/07/22	3604122700183	05/07/22	2335404	172196	2163308	COB
920	MANOJ ELECTRIC-KOTA	EL-50-50-2018-19 DL 14/02/19	04/2022	360412200910	05/07/22	3604122700184	05/07/22	292450	9713	248801	COB
921	S.K. CONSTRUCTION-SAWAI MADHOPUR	W/7888/OT DL 06/04/21	17	360412200911	05/07/22	3604122700185	05/07/22	493568.98	18923.98	474637	COB
922	SATYANARAYAN-KOTA	W/7941/OT DL 27/05/22	48	360412200912	05/07/22	3604122700186	05/07/22	9998683.99	46032.99	963831	COB
923	S. K. ENTERPRISES-KOTA	WCRKTT/Cml/2020/DL 10/11/20	49	360412200913	05/07/22	3604122700187	05/07/22	1449467.96	8625.96	1438225	COB
924	NAYAK BROTHERS-KOTA	W/7752/T DL 05/11/19	71R	360412200914	05/07/22	3604122700188	05/07/22	492461	33160.94	459308.08	COB
925	PAVAN KUMAR MEENARATLAM	WCRKTT/Cml/2021/DL 07/01/22	Pawan22-2305	360412200915	05/07/22	3604122700189	05/07/22	270740	29476	241284	COB
926	MOHAN LAL MANGANJAL KARRICHA-GANDHIDHAM KUTCH	Dy.CE/Bhmet/Kotal/DL 01/11/21	RA/2022-2305	360412200916	05/07/22	3604122700190	05/07/22	10302722	1600597	8899125	COB
927	NAYAK BROTHERS-KOTA	W/7696/T DL 28/08/19	2	360412200917	05/07/22	3604122700191	05/07/22	1228623.99	98819.99	1129804	COB
928	P AND D CONSTRUCTION-KARALI	W/7696/T DL 28/08/19	1	360412200918	05/07/22	3604122700192	05/07/22	8215474	82156	8133318	POD
929	SRI SAJ ELECTRICAL-SURKHOW	WCRKTT/Elect./2021/DL 26/07/21	01	360412200919	05/07/22	3604122700193	05/07/22	329289.995	34810.18	294749.815	COB
930	SSE TRD KITTALS -42167042009387	EL/TRD/OT/50/08	16	360412200920	06/07/22	3604122700194	06/07/22	408723	0	408723	RF
931	INFOSOFF DIGITAL DESIGN AND SERVICES PVT. LTD.-NEW DELHI	16787R	16787R	360412200921	06/07/22	3604122700195	06/07/22	92000	0	92000	ROD
932	TCTI TELEN SOLUTIONS PRIVATE LIMITED-MUMBAI	16787R	16787R	360412200922	06/07/22	3604122700196	06/07/22	92000	0	92000	ROD
933	APPLIED ELECTRO MAGNETICS PRIVATE LIMITED-GAUTAM BUDDH NAGAR	167880	167880	360412200923	06/07/22	3604122700197	06/07/22	92000	0	92000	ROD
934	INFOSOFF DIGITAL DESIGN AND SERVICES PVT. LTD.-NEW DELHI	16787R	16787R	360412200924	06/07/22	3604122700198	06/07/22	92000	0	92000	ROD
935	TCTI TELEN SOLUTIONS PRIVATE LIMITED-MUMBAI	167877	167877	360412200925	06/07/22	3604122700199	06/07/22	92000	0	92000	ROD
936	SHANTI CONSTRUCTION-JAMALPUR	166729	166729	360412200926	06/07/22	3604122700200	06/07/22	77100	0	77100	ROD
937	SHRI KANAKJI HANU AGAR-MULWA	166731	166731	360412200927	06/07/22	3604122700201	06/07/22	77100	0	77100	ROD
938	SATRADERS-LUNNO	166732	166732	360412200928	06/07/22	3604122700202	06/07/22	77100	0	77100	ROD
939	SPA NERATECH-MATHURA	166735	166735	360412200929	06/07/22	3604122700203	06/07/22	77100	0	77100	ROD
940	SATYA GURUDEV CONTRACTOR-DAUSA	166737	166737	360412200930	06/07/22	3604122700204	06/07/22	77100	0	77100	ROD
941	LOYAY CONSTRUCTION-KOTA	W/7862/T DL 28/08/19	49	360412200931	06/07/22	3604122700205	06/07/22	482637.99	18977.76	444921.73	COB
942	BABA ELECTRICALS AND ENTERPRISES-KOTA	EL-50-51-2020-21 DL 28/07/20	251	360412200932	06/07/22	3604122700206	07/07/22	766326	29001	737325	COB
943	SPATIAL EARTH-HASHIK	01/2022-23	360412200933	06/07/22	3604122700207	07/07/22	835746	79502	766244	COB	
944	NAYAK CONSTRUCTION-KOTA	W/7361/T DL 02/02/22	098706	360412200934	06/07/22	3604122700208	07/07/22	404485	14448	390039	POD
945	LOKENDRA SINGH-KOTA	W/7929/T DL 02/02/22	17	360412200935	06/07/22	3604122700209	07/07/22	484156	19201	444875	COB
946	SRI SAJ ELECTRICALS-LUCKNOW	WCRKTT/Elect./2021/DL 26/07/21	01	360412200936	07/07/22	3604122700210	07/07/22	329290	34811	294479	COB
947	THE INDIA THERMOT CORPORATION LIMITED-KANPUR	WCRKTT/Cml/2021/DL 16/02/22	KAN2022/301	360412200937	07/07/22	3604122700211	07/07/22	1062354.867	99753.01	962601.857	COB
948	LOYAY CONSTRUCTION-KOTA	W/7862/T DL 28/08/19	49	360412200938	07/07/22	3604122700212	07/07/22	482637.99	18977.76	444921.73	COB
949	NAYAK BROTHERS-KOTA	W/7752/T DL 05/11/19	71R	360412200939	07/07/22	3604122700213	07/07/22	492461	33161	459300	COB
950	MADHU ELECTRICALS	EL/TRD/OT/50/08	ME/2022-23	360412200940	08/07/22	3604122700214	08/07/22	430425	58416	372009	OEX
951	SWASTIK ASSOCIATES-LUCKNOW	W/7515/T DL 22/09/21	21	360412200941	08/07/22	3604122700215	08/07/22	2229015.998	236995.43	2002230.568	COB
952	VIKRAM SINGH BENMAL-KARALI	W/7783/T DL 09/01/20	16	360412200942	08/07/22	3604122700216	08/07/22	119807	119807	119807	COB
953	SHRI GIRAJ MAHARAJ JENTERPRISES-MATHURA	kols-ent-sig-2019-19 DL 10/07/20	2022-23/05	360412200943	08/07/22	3604122700217	12/07/22	188802	28683	163129	COB
954	IR CONSTRUCTION-BHARATPUR	165007	165007	360412200944	08/07/22	3604122700218	08/07/22	150000	0	150000	ROD
955	SUBHASH GADGIL-KOTA	165008	165008	360412200945	08/07/22	3604122700219	08/07/22	150000	0	150000	ROD
956	U.S. ENTERPRISES-KANPUR	165009	165009	360412200946	08/07/22	3604122700220	08/07/22	150000	0	150000	ROD
957	K K TECHCROATES-KOTA	167753	167753	360412200947	08/07/22	3604122700221	08/07/22	160000	0	160000	ROD
958	GOVIND SUMAN CONTRACTOR-BUNDI	167754	167754	360412200948	08/07/22	3604122700222	08/07/22	160000	0	160000	ROD
959	VASHISTH CONSTRUCTION-NEW DELHI	165010	165010	360412200949	08/07/22	3604122700223	08/07/22	120000	0	120000	ROD
960	U.S. ENTERPRISES-KANPUR	165015	165015	360412200950	08/07/22	3604122700224	08/07/22	120000	0	120000	ROD
961	RAMNIVAS CONTRACTOR-KOTA	165075	165075	360412200951	08/07/22	3604122700225	08/07/22	140000	0	140000	ROD
962	U.S. ENTERPRISES-KANPUR	165012	165012	360412200952	08/07/22	3604122700226	08/07/22	150000	0	150000	ROD
963	LAJOOR KHAN-GWALIOR	165061	165061	360412200953	08/07/22	3604122700227	08/07/22	150000	0	150000	ROD
964	BRAHAMANI S K ASSOCIATES-KOTA	167756	167756	360412200954	08/07/22	3604122700228	08/07/22	160000	0	160000	ROD
965	RAONKA FABRICATORS AND ENGINEERS-KOTA	165091	165091	360412200955	08/07/22	3604122700229	08/07/22	160000	0	160000	ROD
966	NAND KUMAR NHALAN-KOTA	166803	166803	360412200956	08/07/22	3604122700230	08/07/22	180000	180000	180000	COB
967	VASHISTH CONSTRUCTION-NEW DELHI	1659803	1659803	360412200957	08/07/22	3604122700231	08/07/22	1195000	0	1195000	ROD
968	U.S. ENTERPRISES-KANPUR	166856	166856	360412200958	08/07/22	3604122700232	08/07/22	1195000	0	1195000	ROD
969	COMPETENT ELECTRIC SYSTEMS-BHOPAL	166850	166850	360412200959	08/07/22	3604122700233	12/07/22	619500	0	619500	ROD
970	TEJASOO RAO AND ENGINEERING LIMITED-MUMBAI	166851	166851	360412200960	08/07/22	3604122700234	12/07/22	619500	0	619500	ROD
971	MANU ELECTRICAL WORKS-MUMBAI	166851	166851	360412200961	08/07/22	3604122700235	12/07/22	619500	0	619500	ROD
972	JAYANT INFRATECH PRIVATE LIMITED-BILASPUR	166852	166852	3604							

1042	ARIHANT INDUSTRIES-DELHI	W/777/1T	DL 10/10/19	01/22-33	36040122001042	20/07/22	3656614	378586	3188029	COB	
1043	KEC INTERNATIONAL LIMITED-GURGAON	WCRKTT/Elect/2021 D1 31/08/21	DR2208200062	18/07/22	36040122001043	18/07/22	26575600	1214884.28	25360715.74	COB	
1044	KEC INTERNATIONAL LIMITED-GURGAON	WCRKTT/Elect/2021 D1 31/08/21	IN2208001415	19/07/22	36040122001044	19/07/22	9345442	65534	800099	COB	
1045	KEC INTERNATIONAL LIMITED-GURGAON	WCRKTT/Elect/2021 D1 31/08/21	IN2208001417	19/07/22	36040122001045	19/07/22	28816564	2018322	26798242	COB	
1046	KISHAN INFRASTRUCTURE PRIVATE LIMITED-RAJKOT	CE/RSW/10/2021/03	DL 27/10/21	1-2/23-24	36040122001046	19/07/22	3196953	337963.44	285899.56	COB	
1047	KISHAN INFRASTRUCTURE PRIVATE LIMITED-RAJKOT	CE/RSW/10/2021/03	DL 27/10/21	2-3/23-24	36040122001047	19/07/22	1196053	272378.8	23314.4	COB	
1048	KEC INTERNATIONAL LIMITED-GURGAON	WCRKTT/Elect/2021 D1 31/08/21	DR2208200071	19/07/22	36040122001048	19/07/22	26575600	265757	26306483	COB	
1049	MEENESH CONSTRUCTION COMPANY	W/7680/T	DL 02/08/19	01	36040122001049	20/07/22	948134.58	5065.95	897569	COB	
1050	VIDHI TECHNOLOGY	EL-SO-OTN-81-2021 D1 31/03/22	BH1/05/20	20/07/22	36040122001050	20/07/22	414960	50399	363591	COB	
1051	SAHARAYA CONST COMPANY	EL/RSW/50/2019-20 DL 22/07/20	3/00/22-23	01/21	36040122001051	20/07/22	18995.96	2571.96	96022	COB	
1052	BALAJI HOME APPLIANCES OF KOTA	W/7946/01	DL 06/09/19	05	36040122001052	20/07/22	49994.95	2456.99	47338	OEX	
1053	MANJURABA AND COMPANY-SATNA	W/7707/1T	DL 06/09/19	01	36040122001053	20/07/22	442620.99	26623.99	416657	COB	
1054	NAND KUMAR MEENARATNAM	WCRKTT/Civil/20210 D1 29/10/21	231	20/07/22	36040122001054	20/07/22	273366.003	29687.96	244818.943	COB	
1055	SAURABH GUPTA-KOTA	WCRKTT/Civil/20210 D1 31/11/21	136	20/07/22	36040122001055	20/07/22	36040122001050	18788	143460	COB	
1056	JITENDRA TRADERS-KOTA	W/7681/T	DL 07/08/19	04	36040122001056	20/07/22	65064	4918.86	60145.14	COB	
1057	OM SARAVI BUILDER-KANPUR DEHAT	WCRKTT/Civil/20210 D1 11/11/21	06/10	20/07/22	36040122001057	20/07/22	28672.14	201906	2659308	COB	
1058	DEOSI GOVIND PARIKAR-GANDHIDHAM	DL 15/12/21	CG/WR/22/23-2305	20/07/22	36040122001058	20/07/22	4010444	425962	3586482	COB	
1059	JANU CONSTRUCTION INDIA PRIVATE LIMITED-SIRSA	WCRKTT/Civil/20210 D1 10/10/22	KOTA/TA-22/004	20/07/22	36040122001059	20/07/22	3259100.998	34454.31	2914610.698	COB	
1060	R K TOUR AND TRAVELS	EL/TRD/50/8/2019-20 DL 02/07/18	353	20/07/22	36040122001060	20/07/22	68803.72	2621.54	66182.18	COB	
1061	BUSINESS INFORMATION PROCESSING SERVICES	CG/RSW/11/687/3/27/8/1T	2021-22/04/001	20/07/22	36040122001061	20/07/22	1466204	122418	134386	COB	
1062	SARTH CONSTRUCTION AND INFRA PRIVATE LIMITED-GWALIOR	CE/RSW/Kota/02/2021 D1 10/11/21	SC/PLRA/007	20/07/22	36040122001062	20/07/22	10447864	731352	9716512	COB	
1063	STEEL BLASTING AND METAL SPRAYING GUJARAT	36040516000019	09/06/53	20/07/22	36040122001063	20/07/22	276420	5529	270000	POD	
1064	FORU LAL-BUNDI	WCRKTT/Civil/20210 D1 14/07/21	01	20/07/22	36040122001064	20/07/22	36800	2944	33856	COB	
1065	R. K. AND COMPANY-KOTA	W/7731/T	DL 16/10/19	137	36040122001065	20/07/22	1606307.54	77001.7	102375.84	COB	
1066	NAVAK BROTHERS-KOTA	W/7752/T	DL 05/11/19	79/R	36040122001066	20/07/22	496992	23367.96	47362.14	COB	
1067	R. K. AND COMPANY-KOTA	W/7731/T	DL 16/10/19	137	36040122001067	20/07/22	168367.54	77002.54	1069275	COB	
1068	R. K. AND COMPANY-KOTA	DL 05/08/19	DL 05/08/19	DL 13/02/17	DL 05/08/19	DL 13/02/17	DL 13/02/17	DL 13/02/17	DL 13/02/17	DL 13/02/17	
1069	DEEPA SINGH	Kota/Snt/Sig/2018/45 DL 18/11/19	ni	21/07/22	36040122001069	21/07/22	12989.16	2811.9	18920	COB	
1070	ML TRAVELS	Kota/Snt/Sig/2018/45 DL 18/11/19	ni	21/07/22	36040122001070	21/07/22	126486	3093	123303	COB	
1071	ML TRAVELS	Kota/Snt/Sig/2018/45 DL 18/11/19	ni	21/07/22	36040122001071	21/07/22	126851	3100	123751	COB	
1072	ARSH ENGINEERING WORKS	Kota/Snt/Sig/2019/01 DL 09/07/19	ni	20/07/22	36040122001072	20/07/22	619211.99	23981.99	598250	COB	
1073	AR PERFECTION	el-so-57-2020-21 DL 02/03/21	AP/RA/22-23	36040122001073	20/07/22	36040122001073	20/07/22	717311.14	55845	661468.14	COB
1074	MIN TRAPASIA-VADODARA	WCRKTT/Civil/2020 D1 17/11/20	02/20-24	20/07/22	36040122001074	20/07/22	4219608.91	447867.91	3717941	COB	
1075	KEC INTERNATIONAL LIMITED-GURGAON	WCRKTT/Elect/2021 D1 06/09/21	IN2223001943	20/07/22	36040122001075	20/07/22	5036595	524454.98	441238.02	COB	
1076	KEC INTERNATIONAL LIMITED-GURGAON	WCRKTT/Elect/2021 D1 06/09/21	IN2223002072	20/07/22	36040122001076	20/07/22	2554485	25549	320208	COB	
1077	ELEFO BIOTECH PRIVATE LTD	Kota Div-Mechanical DL 15/07/21	EB/PL-1014	20/07/22	36040122001077	20/07/22	182844.65	147071	178074.65	COB	
1078	STATCON ELECTRONICS INDIA LIMITED	SO-22-23/07-11	NL	20/07/22	36040122001078	20/07/22	2444998	0	2444998	POD	
1079	SHARUJA AND SANNI LOGISTICS	20/21	18/9866	20/07/22	36040122001079	20/07/22	4326	0	4326	POD	
1080	THE INDIA THERMIT CORPORATION LIMITED	20/22	18/9866	20/07/22	36040122001080	20/07/22	76290	0	76290	POD	
1081	JANU CONSTRUCTION INDIA PRIVATE LIMITED-SIRSA	WCRKTT/Civil/20210 D1 10/10/22	KOTA/TA-22/004	20/07/22	36040122001081	20/07/22	3259161	344542	2914619	COB	
1082	JITENDRA TRADERS-KOTA	W/7681/T	DL 07/08/19	04	36040122001082	20/07/22	65064	4918.86	60145.14	COB	
1083	KEC INTERNATIONAL LIMITED-GURGAON	WCRKTT/Elect/2021 D1 06/09/21	IN2223001943	20/07/22	36040122001083	20/07/22	5036595	524454.98	441238.02	COB	
1084	PAVAN KUMAR MEENARATNAM	W/7681/T	DL 07/08/19	04	36040122001084	20/07/22	65064	4918.86	60145.14	COB	
1085	UJAIN INFRASTRUCTURE-NEW DELHI	W/7235/T	DL 20/04/17	02/22-23/10	36040122001085	20/07/22	485800.005	52315.96	433364.145	COB	
1086	R K TOUR AND TRAVELS	EL/TRD/50/8/2019-20 DL 02/07/18	353	20/07/22	36040122001086	20/07/22	68803.72	2621.54	66182.18	COB	
1087	ARUN KUMAR-SAWAI MADHOPUR	WCRKTT/Civil/20210 D1 11/01/22	83	20/07/22	36040122001087	20/07/22	124894	9987	1148587	COB	
1088	UJAIN INFRASTRUCTURE-NEW DELHI	W/7235/T	DL 20/04/17	02/22-23/10	36040122001088	20/07/22	0	0	0	COB	
1089	UJAIN INFRASTRUCTURE-NEW DELHI	W/7235/T	DL 20/04/17	02/22-23/10	36040122001089	20/07/22	0	0	0	COB	
1090	PAVAN KUMAR MEENARATNAM	WCRKTT/Civil/20210 D1 01/02/22	2023-23/10	20/07/22	36040122001090	20/07/22	456370.99	52315.96	430664	COB	
1091	RBS ELECTRICAL ENGINEERING-KOLKATA	EL/TKD/W/08/19	DL 31/10/19	RBS/2022/04	36040122001091	20/07/22	373722.8	18901.8	358421	COB	
1092	NANAR SINGH	Kota/Snt/Sig/2017/19 DL 23/05/18	NL	20/07/22	36040122001092	20/07/22	248677	6050	242627	COB	
1093	CHHARVA ANDIA ENGINEERS	Kota/Snt/Sig/2016/36 DL 31/03/17	ni	20/07/22	36040122001093	20/07/22	427356	1040	417396	COB	
1094	NAND KUMAR MEENARATNAM	Kota/Snt/Sig/2018/45 DL 18/11/19	ni	20/07/22	36040122001094	20/07/22	27959.99	2989.99	2484.18	COB	
1095	SARTH CONSTRUCTION AND INFRA PRIVATE LIMITED-GWALIOR	CE/RSW/KOTA/03-2021 D1 10/11/21	SC/PLRA/008	20/07/22	36040122001095	20/07/22	12054782.06	125474.34	10802310.782	COB	
1096	DILEEP KUMAR-LOCKNOW	WCRKTT/Civil/20210 D1 07/07/21	36-27	20/07/22	36040122001096	20/07/22	88869.96	84078.78	70470	COB	
1097	BHAVYA CONSTRUCTIONS	el-so-59-2019-20 DL 19/05/20	ni	20/07/22	36040122001097	20/07/22	104072	101915	101915	COB	
1098	Z K ENTERPRISES	511687794178399	2K-2022-23-017	20/07/22	36040122001098	20/07/22	1836871.69	212096	1624776.69	SUP	
1099	BUSINESS INFORMATION PROCESSING SERVICES	511687731811365	DL 09/02/22	01	36040122001099	20/07/22	1558153.6	863665.77	694487.83	COB	
1100	BRAHMANI S K ASSOCIATES-KOTA	W/7915/T	DL 09/09/21	31	36040122001100	20/07/22	339856	15193	313392	COB	
1101	DYNAMIC ENTERPRISES-SIRSA	S/DNEW/CRKTT/16 (15 DL 17/10/16	01	20/07/22	36040122001101	20/07/22	80972	698	36132	COB	
1102	NAVAK BROTHERS-KOTA	W/7752/T	DL 05/11/19	81/R	36040122001102	20/07/22	491802.96	23130.2	468672.76	COB	
1103	SYNERGY SYSTEMS AND SOLUTIONS-FARIDABAD	EL/TRD/50/776	05/8677	20/07/22	36040122001103	20/07/22	913000	0	913000	POD	
1104	S K ASSOCIATES AND ENTERPRISES-KOTA	WCRKTT/Civil/20210 D1 07/06/22	66/8K/22-23	20/07/22	36040122001104	20/07/22	1866284	172071	140447	COB	
1105	RAJENDRA PRASAD BANSAL-BHARATPUR	W/7757/T	DL 13/11/19	01	36040122001105	20/07/22	4963300.94	492698.94	4472772	COB	
1106	R. K. AND COMPANY-KOTA	W/7673/T	DL 16/07/19	147	36040122001106	20/07/22	202215	11566	190649	COB	
1107	JAGDAMBI CONSTRUCTION COMPANY-KARALI	W/7770/T	DL 13/12/19	9	36040122001107	20/07/22	1200798	113760	1087038	COB	
1108	UJAIN INFRASTRUCTURE-NEW DELHI	W/7235/T	DL 20/04/17	02/22-23/10	36040122001108	20/07/22	456370.99	52315.96	430664	COB	
1109	PAVAN KUMAR MEENARATNAM	WCRKTT/Civil/20210 D1 07/12/22	22-23/08	20/07/22	36040122001109	20/07/22	460703.006	49728.84	410974.168	COB	
1110	SAURABH GUPTA-KOTA	WCRKTT/Civil/20210 D1 31/11/21	136	20/07/22	36040122001110	20/07/22	38410.995	2309.92	36101.075	COB	
1111	OSWAL CONSTRUCTION COMPANY-KOTA	WCRKTT/Civil/20210 D1 06/09/21	18/09/06	20/07/22	36040122001111	20/07/22	425554.94	188394	40711	COB	
1112	BRUWASI ENGINEERING-JAIPUR	W/7688/T	DL 21/01/21	R1/2	36040122001112	20/07/22	490777	2336	476416	COB	
1113	KEC INTERNATIONAL LIMITED-GURGAON	WCRKTT/Elect/2021 D1 06/09/21	IN2208001484	20/07/22	36040122001113	20/07/22	14996256	1049679	13048376	COB	
1114	SAHARAYA CONST COMPANY-BHARATPUR	16/8842	36040122001114	20/07/22	3604012200204	02/08/22	18000	0	18000	ROD	
1115	BABA ELECTRAICALS-KOTA	W/7683/T	DL 05/11/15	01	36040122001115	20/07/22	19038	0	19038	ROD	
1116	ELECTECH SWITCHGEAR PRIVATE LIMITED-JAIPUR	W/70391	36040122001116	20/07/22	3604012200204	02/08/22	18000	0	18000	ROD	
1117	TICITILENET SOLUTIONS PRIVATE LIMITED-MUMBAI	W/76587	36040122001117	20/07/22	360412200204	02/08/22	56900	0	56900	ROD	
1118	AVISH COMPUHUB PRIVATE LIMITED-DELHI	W/76588	36040122001118	20/07/22	36041220						

20	GULAB MEDICINE			37	q-00497	3604022200020	01/04/22		45972	90	48182	MED		
21	GULAB MEDICINE			194	9-00978	3604022200021	01/04/22	3604022270005	04/04/22	18113	91	18022	MED	
22	GULAB MEDICINE			292	q-01280	3604022200022	01/04/22	3604022270002	04/04/22	21429	0	17467	MED	
23	GULAB MEDICINE			223	q-01407	3604022200023	01/04/22	3604022270005	04/04/22	11760	0	11760	MED	
24	GULAB MEDICINE			223	a-01406	3604022200024	01/04/22	3604022270005	04/04/22	15456	0	15456	MED	
25	GULAB MEDICINE			251	a-01318	3604022200025	01/04/22	3604022270002	04/04/22	24384	0	24384	MED	
26	GULAB MEDICINE			249	a-01375	3604022200026	01/04/22	3604022270005	04/04/22	6696	0	6686	MED	
27	KESHRI MEDICAL AND SURGICALS			119	k-000283	3604022200027	01/04/22	3604022270005	04/04/22	22184	64	22120	MED	
28	SERVICE MASTER CLEAN LTD			32	C-3313MECH/GCCG/20 DL 26/09/19	BNRJPR00021021	3604022200028	01/04/22	3604022270007	04/04/22	25362	4304	21021	COB
29	SERVICE MASTER CLEAN LTD			32	C-3313MECH/KOTAWA/20 DL 12/07/19	BNRJPR00021021	3604022200029	01/04/22	3604022270007	04/04/22	194821	174657	13980	COB
30	SERVICE MASTER CLEAN LTD			31	C-3313MECH/SWM/20 DL 26/09/19	BNRJPR00021121	3604022200031	01/04/22	3604022270007	04/04/22	28423	11652	27261	COB
31	SERVICE MASTER CLEAN LTD			33	C-3313MECH/SWM/20 DL 26/09/19	BNRJPR00021221	3604022200033	01/04/22	3604022270007	04/04/22	435383	17664	417689	COB
32	SERVICE MASTER CLEAN LTD			34	511687794258034	185	3604022200034	01/04/22	3604022270007	04/04/22	46383.58	1714.58	44669	OEX
33	SERVICE MASTER CLEAN LTD			35	511687794258034	175	3604022200035	01/04/22	3604022270007	04/04/22	46384	1886	44468	OEX
34	HARSHWARDHAN AND CO-NEW DELHI			36	511687794258034	134	3604022200036	01/04/22	3604022270007	04/04/22	46384	1886	44468	OEX
35	HARSHWARDHAN AND CO-NEW DELHI			37	511687794258034	149	3604022200037	01/04/22	3604022270007	04/04/22	46384	1886	44468	OEX
36	HARSHWARDHAN AND CO-NEW DELHI			38	511687794258034	143	3604022200038	01/04/22	3604022270007	04/04/22	46384	1886	44468	OEX
37	HARSHWARDHAN AND CO-NEW DELHI			39	511687794258034	134	3604022200039	01/04/22	3604022270007	04/04/22	46384	1886	44468	OEX
38	HARSHWARDHAN AND CO-NEW DELHI			40	511687794258034	149	3604022200040	01/04/22	3604022270007	04/04/22	46384	1886	44468	OEX
39	DASHMESH AUTO ENGINEERS			80	M2471144/1 DL 08/02/22	80	3604022200041	01/04/22	3604022270007	04/04/22	28320	566	27754	COB
40	PARAMOUNT SOLDIER SECURITY SERVICES-KOTA			15	EL/160KPHKOTAW-2 DL 01/09/21	15	3604022200041	01/04/22	3604022270007	04/04/22	311453	12378.86	29074.14	COB
41	SHREE ENTERPRISES			322	3604022200042	322	3604022200042	01/04/22	3604022270007	04/04/22	70289.06	2598.06	67691	SUP
42	SHREE ENTERPRISES			323	3604022200043	323	3604022200043	01/04/22	3604022270007	04/04/22	70289.06	2598.06	67691	SUP
43	SHREE ENTERPRISES			324	3604022200044	324	3604022200044	01/04/22	3604022270007	04/04/22	70289.06	2598.06	67691	SUP
44	SHREE ENTERPRISES			325	3604022200045	325	3604022200045	01/04/22	3604022270007	04/04/22	70289.06	2598.06	67691	SUP
45	MODERN DIAGNOSTICS			36	KTT/MD/201901LABORA	36	3604022200045	01/04/22	3604022270011	05/04/22	195283	19928	179355	MED
46	KOTA HEART INSTITUTE & RESEARCH CENTRE			46	KTT/MD/201901LABORA	46	3604022200046	01/04/22	3604022270011	05/04/22	13088	1310	11788	MED
47	KOTA HEART INSTITUTE & RESEARCH CENTRE			47	KTT/MD/201901LABORA	47	3604022200047	01/04/22	3604022270011	05/04/22	20459	2046	18467	MED
48	SHREE ENTERPRISES			320	51168772262313	320	3604022200048	01/04/22	3604022270011	05/04/22	20726.45	801.45	199259	SUP
49	SHREE ENTERPRISES			340	51168772262313	340	3604022200049	01/04/22	3604022270011	05/04/22	269071.01	7957.01	188114	SUP
50	SHREE ENTERPRISES			341	51168772262313	341	3604022200050	01/04/22	3604022270011	05/04/22	294833.87	8046.87	230437	SUP
51	JOGENDR			17	511687779864292	17	3604022200051	01/04/22	3604022270011	05/04/22	39842.16	1727.16	38115	VEL
52	JOGENDR			13	511687779864292	13	3604022200052	01/04/22	3604022270011	05/04/22	37144.99	1621.99	35523	VEL
53	JOGENDR			18	511687779864292	18	3604022200053	01/04/22	3604022270011	05/04/22	37144.99	2735.99	34409	VEL
54	R R ENTERPRISE			171	511687779864292	171	3604022200054	01/04/22	3604022270011	05/04/22	450	4074	4174	SUP
55	DUA KRISHI SEWA KENDRA,MANDSAUR			25	GEMC-51168776106545	25	3604022200055	01/04/22	3604022270011	05/04/22	35506.84	157.32	33949.52	VEL
56	MAHESH ENTERPRISES			64	51168772297293	64	3604022200056	01/04/22	3604022270011	05/04/22	35450	1556	33894	VEL
57	IT Healthcare			7	51168777558739	7	3604022200057	01/04/22	3604022270018	06/04/22	36393.3	1593.3	34866	GEM
58	ACTIVE COMPUTERS			A-2021-22-01	A-2021-22-01	21	3604022200058	01/04/22	3604022270018	06/04/22	14632	0	14632	COB
59	NAREDA ASSOCIATES-JAIPUR			GEM-0425	GEM-0425	26	3604022200059	01/04/22	3604022270018	06/04/22	23687.9	1317.9	28050	GEM
60	Karik Travel Agency			GEMC-51168771863961	GEMC-51168771863961	21	3604022200060	01/04/22	3604022270018	06/04/22	44959	1929	43070	GEM
61	Karik Travel Agency			GEMC-51168771863961	GEMC-51168771863961	26	3604022200061	01/04/22	3604022270018	06/04/22	44959	1929	43070	GEM
62	Karik Travel Agency			GEMC-51168771863961	GEMC-51168771863961	33	3604022200062	01/04/22	3604022270018	06/04/22	44959	1929	43070	GEM
63	K K TOUR TRAVELS			GEMC-511687716004654	GEMC-511687716004654	211	3604022200063	01/04/22	3604022270018	06/04/22	39341	1708	37633	SUP
64	UJAI SALES CORPORATION			117	51168772262313	117	3604022200064	01/04/22	3604022270018	06/04/22	30259	695	29565	SUP
65	LAH DATAR ENTERPRISES			20-21	150233	20	3604022200065	01/04/22	3604022270018	06/04/22	70000	0	70000	POD
66	R S CONSTRUCTION-KOTA			150233	150233	20	3604022200066	01/04/22	3604022270018	06/04/22	200700	0	200700	ROD
67	SSE RAC KOTAMS - 421687040006522			3604160089	3604160089	29	3604022200067	01/04/22	3604022270002	01/04/22	9425	0	9425	IMP
68	SSE USF USF MISC - 421687040007769			3604160167	3604160167	21	3604022200068	01/04/22	3604022270004	01/04/22	5000	0	5000	IMP
69	SSE PW M/LMS - 421687040007769			3604160209	3604160209	21	3604022200069	01/04/22	3604022270004	01/04/22	5000	0	5000	IMP
70	SSE TRD/BLNDI			3604210006	3604210006	29	3604022200070	01/04/22	3604022270002	01/04/22	4910	0	4910	IMP
71	SSE TRD SCZ/BLNDI - 421687040006541			3604160089	3604160089	21	3604022200071	01/04/22	3604022270002	01/04/22	6000	0	6000	IMP
72	SSE DR DIVISIONAL ELECTRICAL ENGINEER TRD WCR KOTA			3604160089	3604160089	21	3604022200072	01/04/22	3604022270002	01/04/22	43000	0	43000	IMP
73	SR SE DE TRSRP - 421687040006308			3604160089	3604160089	21	3604022200073	01/04/22	3604022270002	01/04/22	14569	0	14569	IMP
74	SSE SATMS - 421687040006225			3604160061	3604160061	30	3604022200074	01/04/22	3604022270002	01/04/22	9500	0	9500	IMP
75	ASHAY KUMAR			K1330	K1330	21	3604022200075	01/04/22	3604022270004	01/04/22	426	0	426	POD
76	SR DOM/KOTACLQ - 421687040009419			3604160370	3604160370	24	3604022200076	01/04/22	3604022270004	01/04/22	21200	0	21200	IMP
77	KK TOUR TRAVELS			227	3604022200077	227	3604022200077	01/04/22	3604022270020	06/04/22	41411	1788	39623	VEL
78	KRYSTALVISION WAVE SYSTEM PVT. LTD.			227	3604022200077	227	3604022200077	01/04/22	3604022270020	06/04/22	35400	1915	34485	COB
79	KRYSTALVISION WAVE SYSTEM PVT. LTD.			227	3604022200077	227	3604022200077	01/04/22	3604022270020	06/04/22	35400	1915	34485	COB
80	K K TOUR AND TRAVELS			511687791178481	511687791178481	44	3604022200080	01/04/22	3604022270020	06/04/22	37676	1815	35861	VEL
81	CTCC GGCMS - 421687040006862			3604160103	3604160103	47	3604022200081	01/04/22	3604022270002	01/04/22	4627	0	4627	IMP
82	LS GGCMS - 421687040006860			3604160104	3604160104	47	3604022200082	01/04/22	3604022270002	01/04/22	18604	0	18604	IMP
83	K K TOUR TRAVELS			GEMC-511687755086289	GEMC-511687755086289	239	3604022200083	01/04/22	3604022270020	06/04/22	34175	1505	32670	GEM
84	K K TOUR TRAVELS			511687735934793	511687735934793	212	3604022200084	01/04/22	3604022270020	06/04/22	38819.42	1686.42	37133	VEL
85	KOTA HEART INSTITUTE & RESEARCH CENTRE			KTT/MD/379KH/HSU.Sp	KTT/MD/379KH/HSU.Sp	253	3604022200085	01/04/22	3604022270020	06/04/22	29506.31	11521.31	28335	VEL
86	BHARATHEXZACOM PVT LTD			01	BM220810050623	01	3604022200087	01/04/22	3604022270009	04/04/22	45639.01	516267.01	4947688	COB
87	BHARATHEXZACOM PVT LTD			01	BM220810050623	01	3604022200087	01/04/22	3604022270009	04/04/22	65317.47	0	65317.47	SPB
88	SHYAM KUMAR GUPTA			NLL	NLL	447	3604022200088	01/04/22	3604022270040	11/04/22	14599	1408	12681	COB
89	MUKESH KUMAR MEENA			NLL	NLL	338	3604022200089	04/04/22	3604022270034	08/04/22	2589	234	244	OEX
90	MUKESH KUMAR MEENA			NLL	NLL	312	3604022200091	04/04/22	3604022270034	08/04/22	9743	974	8769	OEX
91	MUKESH KUMAR MEENA			NLL	NLL	319	3604022200092	04/04/22	3604022270034	08/04/22	3570	357	3213	OEX
92	MUKESH KUMAR MEENA			NLL	NLL	318	3604022200093	04/04/22	3604022270034	08/04/22	6865	6865	6865	OEX
93	BHARATHEXZACOM PVT LTD			BM220810050623	BM220810050623	04	3604022200094	04/04/22	3604022270025	06/04/22	8677.47	0.7	8677.4	SPB
94	MUKESH KUMAR MEENA			NLL	NLL	417	3604022200095	04/04/22	3604022270040	11/04/22				

169	AANCHAL MEDICAL STORES	228	215Z-00026	3604022200189	04/04/22	3604022270014	06/04/22	3192	0	3192	MED
170	AANCHAL MEDICAL STORES	233	215Z-00028	3604022200170	04/04/22	3604022270014	06/04/22	21504	0	21504	MED
171	AANCHAL MEDICAL STORES	231	215Z-00027	3604022200171	04/04/22	3604022270014	06/04/22	8400	0	8400	MED
172	AANCHAL MEDICAL STORES	271	215Z-00031	3604022200172	04/04/22	3604022270014	06/04/22	6664	0	6664	MED
173	KEDL COLLECTION ACCOUNT	674	210734003729	3604022200173	04/04/22	3604022270015	06/04/22	1027534	0	1027534	SPB
174	KEDL COLLECTION ACCOUNT	614	210734005480	3604022200174	04/04/22	3604022270015	06/04/22	2827454	0	2827454	SPB
175	KEDL COLLECTION ACCOUNT	774	210734036445	3604022200175	04/04/22	3604022270015	06/04/22	12427	0	12427	SPB
176	AEN O AND M JVNL DIGOD	774	210745011018	3604022200176	04/04/22	3604022270015	06/04/22	1001	0	1001	SPB
177	BHARATHEXACOMPPV LTD	17	BM208001268852	3604022200177	04/04/22	3604022270015	06/04/22	73240	0	73240	SPB
178	BHARATHEXACOMPPV LTD	17	BMC228001161886	3604022200178	04/04/22	3604022270015	06/04/22	100292	0	100292	SPB
179	BHARATHEXACOMPPV LTD	179	BM2080011958609	3604022200179	04/04/22	3604022270015	06/04/22	100259	0	100259	SPB
180	BHARATHEXACOMPPV LTD	179	BM208002324375	3604022200180	04/04/22	3604022270015	06/04/22	77448.75	0.75	77448	SPB
181	KHANDEERMS - 421687040009880	3604160413		3604022200181	06/04/22	3604022270013	06/04/22	3000	0	3000	MP
182	POST MASTER NAYAPURA KOTA	806309 DT 19/01/22		3604022200182	06/04/22	3604022270033	08/04/22	3753	0	3753	MP
183	CRS CAD KOTAMS - 4216870400009518	3604160378	01	3604022200183	06/04/22	3604022270013	06/04/22	2000	0	2000	MP
184	CRS KOTAMS - 4216870400009533	3604160388	01	3604022200184	06/04/22	3604022270013	06/04/22	29530	0	29530	MP
185	BHARATHEXACOMPPV LTD	185	BM2080005050623	3604022200185	06/04/22	3604022270013	06/04/22	65317	0	65317	SPB
186	CWS GCGBD - 4216870400009175	3604160057	04	3604022200186	06/04/22	3604022270013	06/04/22	2000	0	2000	MP
187	SSE LOCO HV KOTA DL - 4216870400139877	3604170010	03	3604022200187	06/04/22	3604022270013	06/04/22	20000	0	20000	MP
188	CWSRMI - 4216870400009134	3604170035	01	3604022200188	06/04/22	3604022270013	06/04/22	7200	0	7200	MP
189	SSE CAW ICH KOTA MSC - 4216870400139885	3604170009	02	3604022200189	06/04/22	3604022270013	06/04/22	6667	0	6667	MP
190	SSE MVMMS - 4216870400182133	3604160428	05	3604022200190	06/04/22	3604022270013	06/04/22	4020	0	4020	MP
191	ISS DAD DEVCLG - 4216870400009873	3604160327	17	3604022200191	06/04/22	3604022270017	06/04/22	9930	0	9930	MP
192	SMS CRKR MSC - 4216870400140373	3604170044	17	3604022200192	06/04/22	3604022270017	06/04/22	12000	0	12000	MP
193	SSE BXNCLG - 4216870400210264	3604160431	17	3604022200193	06/04/22	3604022270017	06/04/22	20000	0	20000	MP
194	ISS TALAWAACLG - 4216870400009146	3604160344	17	3604022200194	06/04/22	3604022270017	06/04/22	7500	0	7500	MP
195	ISS MTPC MSC - 4216870400139926	3604170050	17	3604022200195	06/04/22	3604022270017	06/04/22	11950	0	11950	MP
196	ISS CHOTI EDICOM - 4216870400009825	3604160314	17	3604022200196	06/04/22	3604022270017	06/04/22	7500	0	7500	MP
197	ISS ALANACLG - 4216870400008881	3604160328	17	3604022200197	06/04/22	3604022270017	06/04/22	5600	0	5600	MP
198	ISS DODDCLG - 4216870400009293	3604160350	17	3604022200198	06/04/22	3604022270017	06/04/22	8000	0	8000	MP
199	ISS DARACLG - 4216870400009303	3604160321	17	3604022200199	06/04/22	3604022270017	06/04/22	8000	0	8000	MP
200	ISS RMNCLG - 4216870400009039	3604160333	17	3604022200200	06/04/22	3604022270017	06/04/22	30000	0	30000	MP
201	ISS LSI SDI KOTA MSC - 4216870400140396	3604180008	01	3604022200201	06/04/22	3604022270019	06/04/22	4906	0	4906	MP
202	SSE PW CAGMS - 4216870400007199	3604160153	SC/114/CAG	3604022200202	06/04/22	3604022270025	07/04/22	9700	0	9700	MP
203	SSE PW BTEMED - 4216870400007206	3604160184	01	3604022200203	06/04/22	3604022270025	07/04/22	1000	0	1000	MP
204	SSE STM KOTA - 4216870400140495	3604170002	20/22/04/01	3604022200204	06/04/22	3604022270033	08/04/22	49969	0	49969	MP
205	IE P IKEMS - 4216870400009704	3604160107	05	3604022200205	06/04/22	3604022270019	06/04/22	5000	0	5000	MP
206	IE P BTEM - 4216870400009605	3604160087	02	3604022200206	06/04/22	3604022270019	06/04/22	6000	0	6000	MP
207	SR DEE C KOTAMS - 4216870400009506	3604160087	02	3604022200207	06/04/22	3604022270019	06/04/22	7505	0	7505	MP
208	SSE P KOTA - 4216870400140164	3604180029	03	3604022200208	06/04/22	3604022270019	06/04/22	25000	0	25000	MP
209	IE P BAZMS - 4216870400009720	3604160109	04	3604022200209	06/04/22	3604022270019	06/04/22	5000	0	5000	MP
210	ISSO KOTA	3604180002	01	3604022200210	06/04/22	3604022270019	06/04/22	7674	0	7674	MP
211	SSE XEN BRIDGE KOTA	3604170069	NIL	3604022200211	06/04/22	3604022270025	07/04/22	4890	0	4890	MP
212	SSE TRD GCGMS - 4216870400009381	3604160076	ELTR/DMPREST	3604022200212	06/04/22	3604022270025	07/04/22	5000	0	5000	MP
213	SSE PW M. GEM - 42168704000097959	3604160227	01	3604022200213	06/04/22	3604022270025	07/04/22	15000	0	15000	MP
214	SSE P SWMMMS - 4216870400009571	3604160004	08	3604022200214	06/04/22	3604022270019	06/04/22	7998.8	0	7998.8	MP
215	SSE P SWMMMS - 4216870400009571	3604160004	07	3604022200215	06/04/22	3604022270019	06/04/22	35000	0	35000	MP
216	SSE P EXMMMS - 4216870400009597	3604160006	06	3604022200216	06/04/22	3604022270019	06/04/22	2500	0	2500	MP
217	KHANDEERMS - 4216870400009134	3604160113	08/8/17	3604022200217	06/04/22	3604022270016	06/04/22	5500	0	5500	MP
218	EDPMMMS - 4216870400005771	3604160117	08/8/25	3604022200218	06/04/22	3604022270016	06/04/22	12060	0	12060	MP
219	MUKESH KUMAR MEENA	NILL	335	3604022200219	06/04/22	3604022270034	08/04/22	2495	250	2245	OEX
220	MUKESH KUMAR MEENA	NILL	334	3604022200220	06/04/22	3604022270034	08/04/22	2445	245	2200	OEX
221	MUKESH KUMAR MEENA	NILL	333	3604022200221	06/04/22	3604022270034	08/04/22	3811	402	3409	OEX
222	MUKESH KUMAR MEENA	NILL	314	3604022200222	06/04/22	3604022270034	08/04/22	2645	265	2380	OEX
223	MUKESH KUMAR MEENA	NILL	332	3604022200223	06/04/22	3604022270034	08/04/22	5840	584	5256	OEX
224	MUKESH KUMAR MEENA	NILL	336	3604022200224	06/04/22	3604022270034	08/04/22	3420	342	3078	OEX
225	MUKESH KUMAR MEENA	NILL	313	3604022200225	06/04/22	3604022270034	08/04/22	2585	259	2326	OEX
226	YOGESH KUMAR SHARMA	NILL	96	3604022200226	06/04/22	3604022270040	11/04/22	13132	1313	11819	OEX
227	FRASHANT KUMAR SHARMA	NILL	31	3604022200227	06/04/22	3604022270040	11/04/22	4275	428	3847	OEX
228	MAHENDRA KUMAR SHARMA	NILL	01/20/22	3604022200228	06/04/22	3604022270040	11/04/22	898	898	0	OEX
229	US SURJICAL DIVISION	05/04/3107/01/132	US/DI/2-21/113	3604022200229	06/04/22	3604022270036	11/04/22	61802	0	61802	MED
230	RAXTI LIFE CARE	05/04/5106/37/48		3604022200230	06/04/22	3604022270036	11/04/22	25200	23	25177	MED
231	DUA KRISHN SINGH KENDRA MAANDSAUR	5116870400009535	25	3604022200231	06/04/22	3604022270036	11/04/22	35006.84	1567.84	33489	MP
232	HI BXNMS - 4216870400009589	3604160288	25	3604022200232	06/04/22	3604022270047	12/04/22	500	0	500	MP
233	SDEE TRD RMAMS - 4216870400006415	3604160079	ELTR/DMPREST	3604022200233	06/04/22	3604022270024	07/04/22	5910	0	5910	MP
234	DMP BTEMED - 4216870400008486	3604160280	01	3604022200234	06/04/22	3604022270047	12/04/22	2628	0	2628	MP
235	GAURAV MODI	01/06/22	01/06/22	3604022200235	06/04/22	3604022270047	12/04/22	34462	3446	31000	MP
236	SR DEE TROMS - 4216870400006258	3604160064	03	3604022200236	06/04/22	3604022270024	07/04/22	7672	0	7672	MP
237	CPS KOTAMS - 4216870400009872	3604160412	3565.1408	3604022200237	06/04/22	3604022270023	07/04/22	2000	0	2000	MP
238	ISS BXNCLG - 4216870400009526	3604160382	17	3604022200238	06/04/22	3604022270023	07/04/22	10000	0	10000	MP
239	SR DDMT INSTMS - 4216870400009914	3604160416	17	3604022200239	06/04/22	3604022270023	07/04/22	6000	0	6000	MP
240	SR DEN CO KOTA GENERAL - 4216870400141667	3604170085	CO/03/03	3604022200240	06/04/22	3604022270025	07/04/22	9584	0	9584	MP
241	SSE PW SWMMMS - 4216870400009793	3604160212	1	3604022200241	06/04/22	3604022270025	07/04/22	8000	0	8000	MP
242	SSE PW SWMMMS - 4216870400009793	3604160212	2	3604022200242	06/04/22	3604022270025	07/04/22	19520	0	19520	MP
243	SSE PW BAZMS - 421687040007181	3604160152	1	3604022200243	06/04/22	3604022270025	07/04/22	8559	0	8559	MP
244	IMS GCGMEDLINE - 4216870400008328	3604160265	MD/18/MP/22	3604022200244	06/04/22	3604022270047	12/04/22	29992	0	29992	MP
245	IMS GCGMEDLINE - 4216870400008353	3604160267	MD/18/MP/22	3604022200245	06/04/22	3604022270047	12/04/22	7748	0	7748	MP
246	MS GCGDESERV	3604160268	MD/18/MP/22	3604022200246	06/04/22	3604022270047	12/04/22	4004	0	4004	MP
247	ADDITIONAL CHIEF MEDICAL SUPERINTENDENTS	02/04	03	3604022200247	06/04/22	3604022270047	12/04/22	99941	0	99941	MP
248	SR DPO SETTMS - 4216870400009573	3604160016	021	3604022200248	06/04/22	3604022270024	07/04/22	18175	0	18175	MP
249	CTNL DMS - 4216870400009283	3604160115	2	3604022200249	06/04/22	3604022270024	07/04/22	15	0	15	MP
250	AEN TMC KOTAMS - 4216870400009579	3604160191	01/04	3604022200250	06/04/22	3604022270025	07/04/22	1549	0	1549	MP
251	CTNL KOTAMS - 4216870400009427	3604160371	1								

318	SHALESH PRAKASH SHARMA	11603	100	3604222000318	07/04/22	3604222000304	08/04/22	2077	208	1869	GEX
319	CRYSTAL INNOVATIONS	C390400077	366	3604222000319	07/04/22	3604222000307	11/04/22	41780	1146	4016	OEX
320	CRYSTAL INNOVATIONS	C390400077	0	3604222000320	07/04/22	3604222000307	11/04/22	31520	899	30421	GEM
321	B L ENTERPRISES	GEMC-51168774572604	47	3604222000321	07/04/22	*	*	82216.49	1894.32	80322.17	SPB
322	B L ENTERPRISES	GEMC-51168774572604	46	3604222000322	07/04/22	*	*	82216.49	1644.32	80572.17	SPB
323	Pm Green Technology	GEMC-51168774572604	50	3604222000323	07/04/22	3604222000307	11/04/22	3767	1548	38159	GEM
324	MAHESH ENTERPRISES	GEMC-51168774572604	59	3604222000324	07/04/22	*	*	38500	1689.96	37210.04	VEL
325	SSE TRD NAMMS - 4216870400006399	3604160077	ELTRD/IMP/REST	3604222000325	07/04/22	3604222000207	08/04/22	5000	MP	5000	MP
326	SS ROHAL KHURD 4216870400025999	3604160436	17234/3/V/1	3604222000326	07/04/22	3604222000207	08/04/22	8000	MP	8000	MP
327	SS LINAKHACHOL 4216870400001979	3604160347	17234/3/V/1	3604222000327	07/04/22	3604222000207	08/04/22	8000	MP	8000	MP
328	SS THURIACLD - 4216870400009153	3604160345	17234/3/V/1	3604222000328	07/04/22	3604222000207	08/04/22	8000	MP	8000	MP
329	SS SHAMZARCLD - 4216870400009096	3604160339	17234/3/V/1	3604222000329	07/04/22	3604222000207	08/04/22	2000	MP	2000	MP
330	RRV RWCLIS - 4216870400006728	3604160304	17234/3/V/1	3604222000330	07/04/22	3604222000207	08/04/22	7640	MP	7640	MP
331	SS KUSHTALCLD - 4216870400006734	3604160305	17234/3/V/1	3604222000331	07/04/22	3604222000207	08/04/22	8000	MP	8000	MP
332	SSE MW BTEMMS - 4216870400006910	3604160125	nil	3604222000332	07/04/22	3604222000300	08/04/22	6100	MP	6100	MP
333	SSE MW BTEMMS - 4216870400006910	3604160125	nil	3604222000333	07/04/22	3604222000300	08/04/22	7500	MP	7500	MP
334	CBS RWIKOTA	3604200007	01	3604222000334	07/04/22	3604222000301	08/04/22	9700	MP	9700	MP
335	SSE PW LKERRV - 4216870400007967	3604160228	20	3604222000335	07/04/22	3604222000205	07/04/22	19328	MP	19328	MP
336	VEDOTRONICS	MD168/S/TORE/03	2233	3604222000336	07/04/22	3604222000600	08/04/22	30090	MP	30090	MP
337	LAMB SALES CORPORATION	MD168/S/TORE/RT1/07	RA321-22194	3604222000337	07/04/22	3604222000600	08/04/22	14590	MP	14590	MP
338	K K TOUR TRAVELS	511687735934793	212	3604222000338	07/04/22	3604222000307	11/04/22	38820	1687	37133	VEL
339	AEN A J.VJVN BUNDI	10/04	211111039702	3604222000339	07/04/22	3604222000208	08/04/22	10466	MP	10466	SPB
340	AEN A J.VJVN BUNDI	10/04	211112026147	3604222000340	07/04/22	3604222000208	08/04/22	756	MP	756	SPB
341	AEN O AND M J.VJVN DIGOD	10/04	210745011841	3604222000341	07/04/22	3604222000208	08/04/22	15584	MP	15584	SPB
342	AEN O AND M J.VJVN DIGOD	10/04	210745017640	3604222000342	07/04/22	3604222000208	08/04/22	31092	MP	31092	SPB
343	AEN O AND M J.VJVN DIGOD	10/04	210745018106	3604222000343	07/04/22	3604222000208	08/04/22	1295	MP	1295	SPB
344	AEN A J.VJVN BUNDI	10/04	211112026147	3604222000344	07/04/22	3604222000208	08/04/22	2238	MP	2238	SPB
345	AEN O AND M J.VJVN DIGOD	10/04	21101300584	3604222000345	07/04/22	3604222000207	08/04/22	28618	MP	28618	SPB
346	AEN O AND M J.VJVN ANTAH	07/04	211013015802	3604222000346	07/04/22	3604222000208	08/04/22	961	MP	961	SPB
347	AEN A J.VJVN BARAN	07/04	21101203000	3604222000347	07/04/22	3604222000208	08/04/22	13697	MP	13697	SPB
348	AEN O AND M J.VJVN CHABRA GUSOR	07/04	21103202863	3604222000348	07/04/22	3604222000208	08/04/22	2443	MP	2443	SPB
349	CBS SWMMMS - 4216870400009724	3604160398	14	3604222000349	07/04/22	3604222000209	08/04/22	2000	MP	2000	MP
350	AEN O AND M J.VJVN CHABRA GUSOR	10/04	2103010667	3604222000350	07/04/22	3604222000208	08/04/22	708	MP	708	SPB
351	FA ANI CAJINERA KOTA	3604200005	062027	3604222000351	07/04/22	3604222000301	08/04/22	5000	MP	5000	MP
352	SR DPMMS - 4216870400007874	3604160204	1	3604222000352	07/04/22	3604222000207	08/04/22	1000	MP	1000	MP
353	CHIKOTAMS - 4216870400008528	3604160284	46	3604222000353	08/04/22	3604222000704	12/04/22	1750	MP	1750	MP
354	SSE PWAY MEP	3604160203	S/690VOL-1	3604222000354	08/04/22	3604222000704	11/04/22	8000	MP	8000	MP
355	SSE PW S KOTAMS - 4216870400007710	3604160204	01	3604222000355	08/04/22	3604222000704	11/04/22	7502	MP	7502	MP
356	SSE PW N KTTMS - 4216870400007744	3604160207	01	3604222000356	08/04/22	3604222000704	11/04/22	8000	MP	8000	MP
357	EDPMMS - 4216870400005771	3604160107	320/S/VERKOTA	3604222000357	08/04/22	3604222000209	08/04/22	8000	MP	8000	MP
358	SAJUV KARKAR	PO NO 998415	PO NO 998415	3604222000358	08/04/22	3604222000704	11/04/22	21170	21175	19575	POD
359	SSE PW CAGMS - 4216870400007026	3604160224	SC112/CAG	3604222000359	07/04/22	3604222000208	11/04/22	18035	MP	18035	MP
360	XEN TMC KTTMS - 4216870400007561	3604160190	2/4	3604222000360	08/04/22	3604222000704	11/04/22	48887	MP	48887	MP
361	ADMO CMS KOTA	3604160205	KT/TMO/DA/06	3604222000361	08/04/22	3604222000704	12/04/22	1841	0	1841	MP
362	CMS KOTABLODD M - 4216870400008312	3604160263	ME/KTT/04/07	3604222000362	08/04/22	3604222000704	12/04/22	2365	MP	2365	MP
363	INTAR ALI	14/04	10/19	3604222000363	08/04/22	*	*	19510	1951	17559	OEX
364	ANI SHARMA	11/04	3385	3604222000364	08/04/22	3604222000400	11/04/22	10200	1020	9180	SPB
365	ANIL SHARMA	12/04	3357	3604222000365	08/04/22	3604222000400	11/04/22	9640	884	8856	OEX
366	CHAKRAKASH KHADELWAL	14/04	4718	3604222000366	08/04/22	3604222000400	11/04/22	13403	1340	13403	OEX
367	MANISH KUMAR GUPTA	15/04	104	3604222000367	08/04/22	3604222000400	11/04/22	16270	1627	14643	OEX
368	SHREE SHYAM ENTERPRISES	1	2227	3604222000368	08/04/22	3604222000307	11/04/22	54166.67	2286.67	51880	VEL
369	MEGHA SUPAR CARGO	45	01	3604222000369	08/04/22	3604222000400	11/04/22	107970.43	4729.43	103241	VEL
370	CBS GCSMS - 4216870400009757	3604160401	01	3604222000370	08/04/22	3604222000300	08/04/22	2000	MP	2000	MP
371	CBS BTE - 4216870400009765	3604160402	01	3604222000371	08/04/22	3604222000300	08/04/22	2000	MP	2000	MP
372	CBS BTM	3604160204	01	3604222000372	08/04/22	3604222000300	08/04/22	15000	MP	15000	MP
373	PRS S CHAURAHAMMS - 4216870400009988	3604160414	01	3604222000373	08/04/22	3604222000300	08/04/22	2500	MP	2500	MP
374	MAT CENTIMS - 4216870400006753	3604160112	nil	3604222000374	08/04/22	3604222000400	11/04/22	7886	MP	7886	MP
375	ANSHUL VASHISHTH	GEMC-511687736279191	1	3604222000375	08/04/22	*	*	43000	1850.04	41149.96	GEM
376	ANSHUL VASHISHTH	GEMC-511687736279191	1	3604222000376	08/04/22	*	*	43000	1850.04	41149.96	GEM
377	MAHESH ENTERPRISES	GEMC-511687744721519	3604160307	3604222000377	08/04/22	*	*	305336	1592.26	304991.4	GEM
378	M M BUILDING METRAL	W/6684/T DL21/05/14	7th & Final	3604222000378	11/04/22	3604222000402	12/04/22	25370	601	24769	COB
379	KANCHANI ENTERPRISES	K360400397	04	3604222000379	11/04/22	3604222000402	12/04/22	105897	4649	101248	VEL
380	FEEDD 1ST MACHINERY	78170295653	01	3604222000380	11/04/22	3604222000306	11/04/22	1463	MP	1463	SPB
381	AEN A J.VJVN SWAI MADHOPUR	21081604630	05/04	3604222000381	11/04/22	3604222000306	11/04/22	1656	MP	1656	SPB
382	AEN A J.VJVN SWAI MADHOPUR	21081602032	05/04	3604222000382	11/04/22	3604222000306	11/04/22	19045	MP	19045	SPB
383	AEN O AND M J.VJVN ANTAH	211013004761	07/04	3604222000383	11/04/22	3604222000306	11/04/22	27934	MP	27934	SPB
384	AEN O AND M J.VJVN ANTAH	211013004778	07/04	3604222000384	11/04/22	3604222000306	11/04/22	3503	MP	3503	SPB
385	AEN O AND M AVJVN LINARA	211313024603	05/04	3604222000385	11/04/22	3604222000306	11/04/22	1526	MP	1526	SPB
386	AEN O AND M AVJVN LINARA	211313024610	05/04	3604222000386	11/04/22	3604222000306	11/04/22	30438	MP	30438	SPB
387	AEN O AND M AVJVN WAZEERPUR	210825005448	05/04	3604222000387	11/04/22	3604222000306	11/04/22	10214	MP	10214	SPB
388	AEN O AND M AVJVN WAZEERPUR	210825005453	05/04	3604222000388	11/04/22	3604222000306	11/04/22	653	MP	653	SPB
389	AEN O AND M AVJVN ATRU	211031002626	05/04	3604222000389	11/04/22	3604222000306	11/04/22	34382	MP	34382	SPB
390	AEN RURAL J.VJVN ATRU	211033004936	05/04	3604222000390	11/04/22	3604222000306	11/04/22	71934	MP	71934	SPB
391	BESL COLLECTION ACCOUNT BHARATPUR	210212017163	02/04	3604222000391	11/04/22	3604222000306	11/04/22	186976	MP	186976	SPB
392	BESL COLLECTION ACCOUNT BHARATPUR	210212028272	02/04	3604222000392	11/04/22	3604222000306	11/04/22	96258	MP	96258	SPB
393	BESL COLLECTION ACCOUNT BHARATPUR	210212030580	02/04	3604222000393	11/04/22	3604222000306	11/04/22	119222	MP	119222	SPB
394	SS BARANCLD - 4216870400009245	3604160354	17234/3/V/1	3604222000394	11/04/22	3604222000306	11/04/22	2000	MP	2000	MP
395	SS ANTAJCLD - 4216870400009299	3604160352	17234/3/V/1	3604222000395	11/04/22	3604222000306	11/04/22	7902	MP	7902	MP
396	BSES RAJDHANI POWER LTD	10/0005790	01/02	3604222000396	11/04/22	*	*	348410	MP	348410	SPB
397	SS BIZORACLD - 4216870400009237	3604160353	17234/3/V/1	3604222000397	11/04/22	3604222000306	11/04/22	8000	MP	8000	MP
398	SS ANNCLD - 4216870400009291	3604160311	17234/3/V/1	3604222000398	11/04/22	3604222000306	11/04/22	8000	MP	8000	MP
399	SS BWMLCLD - 4216870400009082	3604160336	17234/3/V/1	3604222000399	11/04/22	3604222000306	11/04/22	3000	MP	3000	MP
400	SS LAKHERICLD - 4216870400008692	3604160301	17234/3/V/1	3604222000400	11/04/22	360422					

467	ISS JHALAWAR RDCLG - 4216870400009047	3604160334	T2343/3vnd1	3604022200467	12/04/22	3604022270044	12/04/22	8000	0	8000	MP
468	SS DHUA KERICLG - 4216870400009054	3604160335	T2343/3vnd1	3604022200468	12/04/22	3604022270044	12/04/22	8000	0	8000	MP
469	SS BHLOONEGLG - 4216870400009054	3604160336	T2343/3vnd1	3604022200469	12/04/22	3604022270044	12/04/22	7570	0	7570	MP
470	SS KURLASICLG - 4216870400009070	3604160337	T2343/3vnd1	3604022200470	12/04/22	3604022270044	12/04/22	8000	0	8000	MP
471	SS GAROTHCIG - 4216870400009088	3604160338	T2343/3vnd1	3604022200471	12/04/22	3604022270044	12/04/22	7740	0	7740	MP
472	SS DHRCLG - 4216870400009072	3604160339	T2343/3vnd1	3604022200472	12/04/22	3604022270044	12/04/22	8000	0	8000	MP
473	SS ATRU MSC ATG - 4216870400276562	3604180031	T2343/3vnd1	3604022200473	12/04/22	3604022270044	12/04/22	8000	0	8000	MP
474	AE N AI JVNL GANGAPUR CITY	04/01	210823005853	3604022200474	12/04/22	3604022270051	13/04/22	11180	0	11180	SPB
475	AE N AI JVNL GANGAPUR CITY	04/01	210823004464	3604022200475	12/04/22	3604022270051	13/04/22	583	0	583	SPB
476	AE N AI JVNL GANGAPUR CITY	04/01	210823004195	3604022200476	12/04/22	3604022270051	13/04/22	14113	0	14113	SPB
477	AE N AI JVNL GANGAPUR CITY	04/01	210823003535	3604022200477	12/04/22	3604022270051	13/04/22	401	0	401	SPB
478	AE N O AND M JVNL RAMGANJ MANDI	09/04	21075900518	3604022200478	12/04/22	3604022270051	13/04/22	101262	0	101262	SPB
479	AE N O AND M JVNL RAMGANJ MANDI	09/02	210759014629	3604022200479	12/04/22	3604022270051	13/04/22	2598	0	2598	SPB
480	AE N O AND M JVNL RAMGANJ MANDI	09/02	210759017351	3604022200480	12/04/22	3604022270051	13/04/22	394	0	394	SPB
481	AE N O AND M JVNL CHALMAHLA	09/02	210838001182	3604022200481	12/04/22	*	*	159	0	159	SPB
482	AE N O AND M JVNL CHALMAHLA	09/02	210838009700	3604022200482	12/04/22	*	*	9168	0	9168	SPB
483	AE N O AND M JVNL CHALMAHLA	09/02	210838008878	3604022200483	12/04/22	*	*	490	0	490	SPB
484	AE N D JVNL BHAVANI MANDI	09/02	210832020540	3604022200484	12/04/22	3604022270051	13/04/22	48132	0	48132	SPB
485	AE N D JVNL BHAVANI MANDI	09/02	21083202804	3604022200485	12/04/22	3604022270051	13/04/22	90836	0	90836	SPB
486	AE N D JVNL BHAVANI MANDI	09/02	210832017815	3604022200486	12/04/22	3604022270051	13/04/22	1269	0	1269	SPB
487	AE N O AND M JVNL CHECHAT	09/02	21075100517	3604022200487	12/04/22	3604022270051	13/04/22	30393	0	30393	SPB
488	AE N O AND M JVNL JHALAWAR CITY	09/02	21085022562	3604022200488	12/04/22	3604022270051	13/04/22	66594	0	66594	SPB
489	AE N A I JVNL BUNDI	09/02	2111202516	3604022200489	12/04/22	3604022270051	13/04/22	884	0	884	SPB
490	AE N A I JVNL BUNDI	09/02	21112022183	3604022200490	12/04/22	3604022270051	13/04/22	1955	0	1955	SPB
491	AE N A I JVNL BUNDI	09/02	21112024737	3604022200491	12/04/22	3604022270051	13/04/22	1097	0	1097	SPB
492	AE N A I JVNL BUNDI	09/02	21112025431	3604022200492	12/04/22	3604022270051	13/04/22	830	0	830	SPB
493	AE N A I JVNL BUNDI	09/02	21112012630	3604022200493	12/04/22	3604022270051	13/04/22	1878	0	1878	SPB
494	AE N A I JVNL BUNDI	09/02	2111203336	3604022200494	12/04/22	3604022270051	13/04/22	73144	0	73144	SPB
495	AE N O AND M JVNL JHALAWAR CITY	09/02	210851007530	3604022200495	12/04/22	3604022270051	13/04/22	21344	0	21344	SPB
496	AE N A I JVNL SWAI MADHOPUR	04/01	21081602079	3604022200496	12/04/22	3604022270051	13/04/22	805	0	805	SPB
497	AE N O AND M JVNL KARALI	07/01	2112230149887	3604022200497	12/04/22	3604022270051	13/04/22	6268	0	6268	SPB
498	AE N O AND M JVNL KARALI	07/01	21122100835	3604022200498	12/04/22	3604022270051	13/04/22	1177	0	1177	SPB
499	AE N O AND M JVNL SHRI MAHAVEER JJ	07/01	21122005879	3604022200499	12/04/22	3604022270051	13/04/22	1144	0	1144	SPB
500	AE N O AND M JVNL KANWAS	07/01	21076015266	3604022200500	12/04/22	3604022270051	13/04/22	13964	0	13964	SPB
501	AE N O AND M JVNL KANWAS	07/01	21076015659	3604022200501	12/04/22	3604022270051	13/04/22	3911	0	3911	SPB
502	AE N RURAL JVNL KOTA	8/4	21074200848	3604022200502	12/04/22	3604022270051	13/04/22	28207	0	28207	SPB
503	AE N RURAL JVNL KOTA	7/4	21074201266	3604022200503	12/04/22	3604022270051	13/04/22	3584	0	3584	SPB
504	AE N RURAL JVNL KOTA	07/01	21074200813	3604022200504	12/04/22	3604022270051	13/04/22	8031	0	8031	SPB
505	AE N RURAL JVNL KOTA	07/01	21074200988	3604022200505	12/04/22	3604022270051	13/04/22	12773	0	12773	SPB
506	AE N RURAL JVNL KOTA	07/01	210742007876	3604022200506	12/04/22	3604022270051	13/04/22	13686	0	13686	SPB
507	AE N RURAL JVNL KOTA	07/01	210742027896	3604022200507	12/04/22	3604022270051	13/04/22	2354	0	2354	SPB
508	AE N RURAL JVNL KOTA	07/01	210742002333	3604022200508	12/04/22	3604022270051	13/04/22	12884	0	12884	SPB
509	AE N RURAL JVNL ATRU	7/4	211033013440	3604022200509	12/04/22	3604022270051	13/04/22	438	0	438	SPB
510	KEOL COLLECTION ACCOUNT	08/04	210721012708	3604022200510	12/04/22	3604022270051	13/04/22	47949	0	47949	SPB
511	AE N A I JVNL BUNDI	10/04	211084039768	3604022200511	12/04/22	3604022270051	13/04/22	110838	0	110838	SPB
512	AE N A I JVNL BUNDI	10/03	21111039700	3604022200512	12/04/22	3604022270051	13/04/22	93865	0	93865	SPB
513	SSE C & W G KOTA	19/20	01	3604022200513	12/04/22	3604022270043	12/04/22	99500	0	99500	MP
514	AANCHAL MEDICAL STORES	273	21825200032	3604022200514	12/04/22	3604022270059	13/04/22	553	0	553	MED
515	S.V. LIFE CURE	130	-000580	3604022200515	12/04/22	3604022270059	13/04/22	2162	0	2162	MED
516	S.V. LIFE CURE	137	-0005081	3604022200516	12/04/22	3604022270059	13/04/22	8624	0	8624	MED
517	S.V. LIFE CURE	106	-0005078	3604022200517	12/04/22	3604022270059	13/04/22	18144	0	18144	MED
518	S.V. LIFE CURE	106	-0005079	3604022200518	12/04/22	3604022270059	13/04/22	18144	0	18144	MED
519	S.V. LIFE CURE	79	-0005077	3604022200519	12/04/22	3604022270059	13/04/22	18144	0	18144	MED
520	S.V. LIFE CURE	51	-0005074	3604022200520	12/04/22	3604022270059	13/04/22	13709	0	13709	MED
521	S.V. LIFE CURE	66	-0005076	3604022200521	12/04/22	3604022270059	13/04/22	4480	0	4480	MED
522	S.V. LIFE CURE	247	-0005075	3604022200522	12/04/22	3604022270059	13/04/22	19144	0	19144	MED
523	S.V. LIFE CURE	247	-0005072	3604022200523	12/04/22	3604022270059	13/04/22	23430	0	23430	MED
524	DIKSHA ENTERPRISES	277	B000172	3604022200524	12/04/22	3604022270059	13/04/22	23184	0	23184	MED
525	DIKSHA ENTERPRISES	282	B000181	3604022200525	12/04/22	3604022270059	13/04/22	7795.2	0	7795.2	MED
526	DIKSHA ENTERPRISES	278	B000200	3604022200526	12/04/22	3604022270059	13/04/22	291	0	291	MED
527	DIKSHA ENTERPRISES	280	B000206	3604022200527	12/04/22	3604022270059	13/04/22	1142	0	1142	MED
528	DIKSHA ENTERPRISES	185	B000179	3604022200528	12/04/22	3604022270059	13/04/22	15191	0	15191	MED
529	DIKSHA ENTERPRISES	282	B000170	3604022200529	12/04/22	3604022270059	13/04/22	20328	0	20328	MED
530	DIKSHA ENTERPRISES	272	B000183	3604022200530	12/04/22	3604022270059	13/04/22	8064	0	8064	MED
531	DIKSHA ENTERPRISES	289	B000189	3604022200531	12/04/22	3604022270059	13/04/22	14907	0	14907	MED
532	DIKSHA ENTERPRISES	236	B000185	3604022200532	12/04/22	3604022270059	13/04/22	18502	0	18502	MED
533	DIKSHA ENTERPRISES	246	B000187	3604022200533	12/04/22	3604022270059	13/04/22	3904	0	3904	MED
534	DIKSHA ENTERPRISES	257	B000171	3604022200534	12/04/22	3604022270059	13/04/22	3347	0	3347	MED
535	DIKSHA ENTERPRISES	226	B000180	3604022200535	12/04/22	3604022270059	13/04/22	5958.4	0	5958.4	MED
536	DIKSHA ENTERPRISES	234	B000173	3604022200536	12/04/22	3604022270059	13/04/22	8456	0	8456	MED
537	MAHESH ENTERPRISES	59	51168728320296	3604022200537	12/04/22	3604022270053	13/04/22	38900	1690	37210	VEL
538	SSE W SWIMMS - 4216870400007454	44	3604022200538	12/04/22	3604022270049	13/04/22	9899	0	9899	MP	
539	SSE SR DEE TRSL TROB	3604180033	COOR and SSRH11	3604022200539	12/04/22	3604022270049	13/04/22	9403	0	9403	MP
540	NCL I&T W/MLAB14 D1 03/02/22	1	NCL I&T 221344	3604022200540	12/04/22	3604022270048	13/04/22	2369	0	2369	GEX
541	SAUNJ DASRANA	1	3604022200541	12/04/22	3604022270048	13/04/22	3650	73	3577	OEX	
542	CRYSTAL INNOVATIONS	358	3604022200542	12/04/22	3604022270048	13/04/22	13920	0	13920	GEX	
543	SSE TMV KTTMS - 4216870400008651	3604160403	3604022200543	12/04/22	3604022270049	13/04/22	4951	0	4951	MP	
544	SNOR DIVISION ELECTRICAL ENGINEER TRD WCR KOTA	ELTRDIMPRES	3604022200544	12/04/22	3604022270049	13/04/22	65004	0	65004	MP	
545	SSE TRD SWIMMS - 4216870400006373	3604170058	ELTRDIMPRES	3604022200545	12/04/22	3604022270054	13/04/22	5000	0	5000	MP
546	SSE RC TRD KOTA MSC - 4216870400140115	3604170058	ELTRDIMPRES	3604022200546	12/04/22	3604022270054	13/04/22	1976	0	1976	MP
547	INTJAR ALLI	11/04	6719	3604022200547	12/04/22	3604022270049	13/04/22	1907	1051	1756	OEX
548	OMPRAKASH KHANDELWAL	13/04	4718	3604022200548	12/04/22	3604022270054	13/04/22	14420	1442	12978	OEX
549	UE S BTEMS - 4216870400006605	3604160097	3604022200549	12/04/22	3604022270054	13/04/22	15000	0	15000	MP	
550	SSE P SCZMS - 4216870400006639	3604160100	3604022200550	12/04/22	3604022270054	13/04/22	5000	0	5000	MP	
551	SSE P SWIMMS - 4216870400006571	3604160094	3604022200551	12/04/22	3604022270054	13/04/22	8000	0	8000	MP	
552	SSE T KOTAMS - 4216870400006530	3604160090	3604022200552	12/0							

616	AEN O M JVNL KESHORAPATAN	06/04	21121013029	3604022000616	13/04/22	3604022270069	13/04/22	706	0	706	SPB		
617	AEN O M JVNL KESHORAPATAN	06/04	21121013030	3604022000617	13/04/22	3604022270069	13/04/22	1037	0	1037	SPB		
618	AEN O M JVNL KESHORAPATAN	06/04	21121028988	3604022000618	13/04/22	3604022270069	13/04/22	434	0	434	SPB		
619	AEN O M JVNL KESHORAPATAN	06/04	21121028435	3604022000619	13/04/22	3604022270069	13/04/22	555	0	555	SPB		
620	AEN O M JVNL KESHORAPATAN	06/04	21121028472	3604022000620	13/04/22	3604022270069	13/04/22	715	0	715	SPB		
621	AEN O M JVNL KESHORAPATAN	06/04	21121031255	3604022000621	13/04/22	3604022270069	13/04/22	3088	0	3088	SPB		
622	AEN O AND M JVNL KANWAS	08/04	21076502840	3604022000622	13/04/22	3604022270069	13/04/22	386	0	386	SPB		
623	KEDL COLLECTION ACCOUNT	08/04	21073400347	3604022000623	13/04/22	3604022270069	13/04/22	586	0	586	SPB		
624	AEN RURAL JVNL KOTA	08/04	21042000814	3604022000624	13/04/22	3604022270069	13/04/22	20242	0	20242	SPB		
625	SSE PW S KTRRRV - 421687040007900	3604180222		3604022000625	13/04/22	3604022270069	13/04/22	19870	0	19870	MP		
626	SSE W BWMMS - 421687040007405	3604180174	01	3604022000626	13/04/22	3604022270069	13/04/22	6000	MP	6000	MP		
627	SSE PW RMRVRV - 421687040007892	3604180221	01	3604022000627	13/04/22	3604022270069	13/04/22	19546	0	19546	MP		
628	SS SUWASARACLG - 421687040009112	3604180341	T2343/3Vncl1	3604022000628	13/04/22	3604022270069	13/04/22	11668	0	11668	MP		
629	SS SLDK MSC - 421687040014057	3604170046	T2343/3Vncl1	3604022000629	13/04/22	3604022270069	13/04/22	8000	0	8000	MP		
630	SS KPCZLG - 421687040008688	3604180298	T2343/3Vncl1	3604022000630	13/04/22	3604022270069	13/04/22	8000	0	8000	MP		
631	11 BXN BT EMS - 421687040003075	3604180383	T2343/3Vncl1	3604022000631	13/04/22	3604022270069	13/04/22	5799	0	5799	MP		
632	SS GGCZLG - 421687040008917	3604180315	T2343/3Vncl1	3604022000632	13/04/22	3604022270069	13/04/22	17000	0	17000	MP		
633	SS PINGORACLG - 421687040008908	3604180320	T2343/3Vncl1	3604022000633	13/04/22	3604022270069	13/04/22	8000	0	8000	MP		
634	SS MALARNACLG - 421687040008075	3604180309	T2343/3Vncl1	3604022000634	13/04/22	3604022270069	13/04/22	8000	0	8000	MP		
635	SS SEWACLG - 421687040008016	3604180321	T2343/3Vncl1	3604022000635	13/04/22	3604022270069	13/04/22	8000	0	8000	MP		
636	SS KELAEVACLG - 421687040008980	3604180319	T2343/3Vncl1	3604022000636	13/04/22	3604022270069	13/04/22	8000	0	8000	MP		
637	SS FSCLG - 4216870400071211	3604180420	T2343/3Vncl1	3604022000637	13/04/22	3604022270069	13/04/22	15000	0	15000	MP		
638	SS DUMARACLG - 421687040008874	3604180318	T2343/3Vncl1	3604022000638	13/04/22	3604022270069	13/04/22	8000	0	8000	MP		
639	SSMCRK MSC - 4216870400140073	3604170044	T2343/3Vncl1	3604022000639	13/04/22	3604022270069	13/04/22	12000	0	12000	MP		
640	SS BHORANCLG - 421687040009211	3604180351	T2343/3Vncl1	3604022000640	13/04/22	3604022270069	13/04/22	7786	0	7786	MP		
641	11 SWM MSC - 4216870400139968	3604170033	T2343/3Vncl1	3604022000641	13/04/22	3604022270069	13/04/22	4832	0	4832	MP		
642	DMG G KTT ATM - 4216870400140347	3604180013	57	3604022000642	13/04/22	3604022270069	13/04/22	19150	0	19150	MP		
643	SSE SATMS - 421687040008225	3604180081	mdkmb04/08	3604022000643	13/04/22	3604022270069	13/04/22	9435	0	9435	MP		
644	CMS KOTAPFLG - 421687040008288	3604180201	114/3 (Th. wekl)	3604022000644	13/04/22	3604022270069	13/04/22	1000	0	1000	MP		
645	SSE PW SZGMS - 421687040007786	3604180220		3604022000645	13/04/22	3604022270069	13/04/22	8000	0	8000	MP		
646	AEN AI JVNL SWAI MADHOPUR	05/04	21081501973	3604022000646	13/04/22	3604022270069	13/04/22	64670	0	64670	SPB		
647	AEN AI JVNL SWAI MADHOPUR	05/04	21081501382	3604022000647	13/04/22	3604022270069	13/04/22	391989	0	391989	SPB		
648	AEN AI JVNL SWAI MADHOPUR	05/04	210815031819	3604022000648	13/04/22	3604022270069	13/04/22	78648	0	78648	SPB		
649	AEN AI JVNL SWAI MADHOPUR	05/04	21081502055	3604022000649	13/04/22	3604022270069	13/04/22	12301	0	12301	SPB		
650	AEN AI JVNL SWAI MADHOPUR	05/04	21081502053	3604022000650	13/04/22	3604022270069	13/04/22	960	0	960	SPB		
651	AEN AI JVNL SWAI MADHOPUR	05/04	21081604497	3604022000651	13/04/22	3604022270069	13/04/22	1080	0	1080	SPB		
652	AEN AI JVNL SWAI MADHOPUR	05/04	21081602081	3604022000652	13/04/22	3604022270069	13/04/22	13406	0	13406	SPB		
653	AEN O AND M JVNL CHOUTI HKA BARWARA	07/04	21030320167	3604022000653	13/04/22	3604022270069	13/04/22	32589	0	32589	SPB		
654	AEN O AND M JVNL DODD	07/04	21074500821	3604022000654	13/04/22	3604022270069	13/04/22	2784	0	2784	SPB		
655	AEN O AND M JVNL CHABRA GUGOR	07/04	21103202862	3604022000655	13/04/22	3604022270069	13/04/22	7132	0	7132	SPB		
656	AEN RURAL JVNL KOTA	07/04	21074201906	3604022000656	13/04/22	3604022270069	13/04/22	720	0	720	SPB		
657	RAMA MEDICAL TRADERS	05/04/2024	1903625	3604022000657	13/04/22	3604022270069	13/04/22	7661	6	4883	7678.76	MED	
658	VANDANA MEDICO TRADERS	05/04/2024	1903623	3604022000658	13/04/22	3604022270069	13/04/22	22038	1731	22630	1731	MED	
659	SHM ENTERPRISES	05/04/2024	1903622	3604022000659	13/04/22	3604022270069	13/04/22	5746	62	5848	62	MED	
660	RAKTLIFE CARE	05/04/2024	1903620	3604022000660	13/04/22	3604022270069	13/04/22	2653	663	2650	663	MED	
661	RAMA MEDICALS	05/04/2024	1903621	3604022000661	13/04/22	3604022270069	13/04/22	24893	1388	23474	1388	MED	
662	KARTK CONSTRUCTION	KT/MD/2018/10	DL 18/10/19	11	3604022000662	13/04/22	3604022270069	13/04/22	56866.55	2095.55	54911	2095.55	COB
663	KARTK CONSTRUCTION	KT/MD/2018/10	DL 18/10/19	19	3604022000663	13/04/22	3604022270069	13/04/22	56866.55	2095.55	54911	2095.55	COB
664	URBAN TROOP SECURITY AND WORK FORCE SUPPLIERS PVT.LTD	KT/MD/2018/09/11	DL 18/10/19	11	3604022000664	13/04/22	3604022270069	13/04/22	22546	387.4	22158.6	387.4	COB
665	URBAN TROOP SECURITY AND WORK FORCE SUPPLIERS PVT.LTD	KT/MD/2018/09/11	DL 18/10/19	18	3604022000665	13/04/22	3604022270069	13/04/22	22546	26	3088.26	26	COB
666	URBAN TROOP SECURITY AND WORK FORCE SUPPLIERS PVT.LTD	KT/MD/2018/09/11	DL 18/10/19	19	3604022000666	13/04/22	3604022270069	13/04/22	22546	34	2895.34	34	COB
667	MUKESH ENTERPRISES	KT/MD/2018/02 (R)	DL 02/03/19	03/24	3604022000667	13/04/22	3604022270069	13/04/22	7677.4	1536	7524.4	1536	COB
668	MUKESH ENTERPRISES	KT/MD/2018/02 (R)	DL 02/03/19	03/25	3604022000668	13/04/22	3604022270069	13/04/22	7677.4	1536	7524.4	1536	COB
669	ADEN KTRRRV - 421687040008064	3604180238		3604022000669	13/04/22	3604022270069	13/04/22	12618	0	12618	MP		
670	SSE PW M GHMS - 421687040007223	3604180156		3604022000670	13/04/22	3604022270069	13/04/22	8000	MP	8000	MP		
671	NICE COMPUTERS	40/00001		3604022000671	13/04/22	3604022270069	13/04/22	39762.8	1643.6	38089.2	1643.6	VEL	
672	ADVANCED TECHNO ENGINEERS	44	4/2022-23	3604022000672	13/04/22	3604022270069	13/04/22	8504	1718	84186	1718	SUP	
673	LS GGCMS - 421687040006670	3604180104	49	3604022000673	13/04/22	3604022270069	13/04/22	17630	0	17630	MP		
674	CTCC KOTAMS - 421687040008647	3604180101	102	3604022000674	13/04/22	3604022270069	13/04/22	21339	0	21339	MP		
675	CTCC KOTAMS - 421687040008624	3604180103	48	3604022000675	13/04/22	3604022270069	13/04/22	439	0	439	MP		
676	SE DEE TROMS - 421687040006241	3604180063	103	3604022000676	13/04/22	3604022270069	13/04/22	14450	0	14450	MP		
677	SS DAD DEVCLG - 421687040008973	3604180327	T2343/3Vncl1	3604022000677	13/04/22	3604022270069	13/04/22	10165	0	10165	MP		
678	SS BTCLG - 421687040009228	3604180322	T2343/3Vncl1	3604022000678	13/04/22	3604022270069	13/04/22	2000	0	2000	MP		
679	IPP PP PW KOTA MSC - 4216870400140891	3604170055	PW	3604022000679	13/04/22	3604022270069	13/04/22	2000	0	2000	MP		
680	SSE TS KOTAMS - 421687040006696	3604180106	36	3604022000680	13/04/22	3604022270069	13/04/22	6966	0	6966	MP		
681	AO CASH BSNL KOTA	01/ART/KOTA	889972251	3604022000681	13/04/22	3604022270069	13/04/22	482	0.62	482	0.62	SPB	
682	AO CASH BSNL KOTA	03/BSNL/ART/KOTA	889972253	3604022000682	13/04/22	3604022270069	13/04/22	482	0	482	SPB		
683	AO CASH BSNL KOTA	02/ART/KOTA	88985808	3604022000683	13/04/22	3604022270069	13/04/22	482	0	482	SPB		
684	AO CASH BSNL KOTA	03/BSNL/ART/KOTA	88985808	3604022000684	13/04/22	3604022270069	13/04/22	482	0	482	SPB		
685	DEEPTI SHAKA	09/1656		3604022000685	13/04/22	3604022270069	13/04/22	4800	0	4800	MP		
686	DMO SWIMMED - 421687040008387	3604180270	04/04	3604022000686	13/04/22	3604022270069	13/04/22	1500	0	1500	MP		
687	SONU X RAYS AND LAB	0	12	3604022000687	13/04/22	3604022270069	13/04/22	2720	2723	24507	2723	MED	
688	SSE H KOTAMS - 421687040007538	3604180187	01	3604022000688	13/04/22	3604022270069	13/04/22	6600	0	6600	MP		
689	SSE WD KTTM - 421687040007439	3604180177	01	3604022000689	13/04/22	3604022270069	13/04/22	15114	0	15114	MP		
690	SSE PW BTMS - 421687040007843	3604180117	01	3604022000690	13/04/22	3604022270069	13/04/22	8000	0	8000	MP		
691	CPS KOTAMS - 421687040009872	3604180412	15	3604022000691	13/04/22	3604022270069	13/04/22	2000	0	2000	MP		
692	RR ENTERPRISE	01/15	184	3604022000692	13/04/22	3604022270069	13/04/22	33890	4074	29876	4074	VEL	
693	DMO BAZMS - 421687040009437	3604180275	8/23	3604022000693	13/04/22	3604022270069	13/04/22	1500	0	1500	MP		
694	KANCHAN FINANCIAL SERVICES	5/2	7742/1(TAX) 20	3604022000694	13/04/22	3604022270069	13/04/22	354117	35142	316275	35142	OEX	
695	AO CASH BSNL KOTA	EN/PP/2207/243082		36									

765	ISSE TRD WISMS - 421687040006340	3604160073	ELTRDIMPRES	360422200765	2004/22	360422270089	2004/22	15000	0	15000	MP
766	SR DOM KOTACLG - 42168704000619	3604160370	5/234/3	360422200766	2004/22	360422270089	2004/22	2610	0	2610	MP
767	MANAGER SBI RAJBHAVANROAD KOTA	098929		360422200767	2004/22	360422270073	2104/22	598947	0	598947	POD
768	MANAGER SBI RAJBHAVANROAD KOTA	098925		360422200768	2004/22	360422270073	2104/22	538653	0	538653	POD
769	MANAGER SBI RAJBHAVANROAD KOTA	098959		360422200769	2004/22	360422270073	2104/22	395667	0	395667	POD
770	MANAGER SBI RAJBHAVANROAD KOTA	098910		360422200770	2004/22	360422270073	2104/22	821175	0	821175	POD
771	MANAGER SBI RAJBHAVANROAD KOTA	098931		360422200771	2004/22	360422270073	2104/22	324731	0	324731	POD
772	MANAGER SBI RAJBHAVANROAD KOTA	098986		360422200772	2004/22	360422270073	2104/22	408947	0	408947	POD
773	MANAGER SBI RAJBHAVANROAD KOTA	098987		360422200773	2004/22	360422270073	2104/22	919638	0	919638	POD
774	MANAGER SBI RAJBHAVANROAD KOTA	098919		360422200774	2004/22	360422270073	2104/22	358192	0	358192	POD
775	MANAGER SBI RAJBHAVANROAD KOTA	098921		360422200775	2004/22	360422270073	2104/22	500144	0	500144	POD
776	MANAGER SBI RAJBHAVANROAD KOTA	098922		360422200776	2004/22	360422270073	2104/22	496959	0	496959	POD
777	MANAGER SBI RAJBHAVANROAD KOTA	098924		360422200777	2004/22	360422270073	2104/22	392178	0	392178	POD
778	MANAGER SBI RAJBHAVANROAD KOTA	098928		360422200778	2004/22	360422270073	2104/22	1682367	0	1682367	POD
779	MANAGER SBI RAJBHAVANROAD KOTA	098929		360422200779	2004/22	360422270073	2104/22	1673153	0	1673153	POD
780	MANAGER SBI RAJBHAVANROAD KOTA	098930		360422200780	2004/22	360422270073	2104/22	559953	0	559953	POD
781	MANAGER SBI RAJBHAVANROAD KOTA	098920		360422200781	2004/22	360422270073	2104/22	442749	0	442749	POD
782	MAHESH ENTERPRISES	GEMC-51168772832096	12	360422200782	2004/22			14003997	54853.28	1345546.42	GEM
783	Dua Krishi Sewa Kendra		1	360422200783	2004/22			863999.85	33908.14	830091.71	GEM
784	HANSHI TRADERS		14	360422200784	2004/22	360422270074	2104/22	40435	1751	36887	VEP
785	SSE P SWMMIS - 421687040006571	3604160094	19	360422200785	2004/22	360422270072	2004/22	8000	0	8000	MP
786	IE UBIDIMS - 421687040006621	3604160099	20	360422200786	2004/22	360422270072	2004/22	5000	0	5000	MP
787	SSE WAS KOTAMS - 421687040006563	3604160093	21	360422200787	2004/22	360422270072	2004/22	5000	0	5000	MP
788	IE P BAZMS - 421687040006729	3604160109	22	360422200788	2004/22	360422270072	2004/22	5000	0	5000	MP
789	SSE TRD BAZMS - 4216870400069472	3604160084	ELTRDIMPRES	360422200789	2004/22			4000	0	4000	MP
790	SSE TRD MLGH	3604210007	ELTRDIMPRES	360422200790	2004/22			4425	0	4425	MP
791	FRASSOCIATES	GEMC-511687760246574	12	360422200791	2004/22	360422270074	2104/22	38787.99	1665.99	37102	GEM
792	ANOPC KIMBERLERSWIKOTA	21/NO 098405		360422200792	2104/22	360422270075	2104/22	19130	0	19130	MP
793	ADEN SWIRRV - 421687040008106	3604160242	1	360422200793	2104/22	360422270075	2104/22	19130	0	19130	MP
794	ACTIVE COMPUTERS	M247/Store DI 02/02/22		360422200794	2104/22	360422270078	2204/22	14632	0	14632	COB
795	SUPREME MANPOWER AND ALLED SERVICES	GEMC-51168779020886	SMS/21-22/091	360422200795	2104/22	*	*	37380	1631	35749	GEM
796	SUPREME MANPOWER AND ALLED SERVICES	GEMC-51168779020886	SMS/21-22/094	360422200796	2104/22	*	*	37380	1631	35749	GEM
797	SUPREME MANPOWER AND ALLED SERVICES	GEMC-51168779020886	SMS/21-22/100	360422200797	2104/22	*	*	37380	1631	35749	GEM
798	FRASSOCIATES	GEMC-511687775258739	10	360422200798	2104/22	360422270077	2204/22	3639.93	193.3	3486	GEM
799	CMS KOTAJEWA - 421687040006254	3604160257	21/KHT/TO/18	360422200799	2104/22	360422270078	2204/22	14009	0	14009	VEP
800	MUKESH ENTERPRISES	KTT/MD/2018/02 (R) DI 02/03/19	0034	360422200800	2104/22	360422270075	2104/22	76777	1586	75241	COB
801	MAHESH ENTERPRISES	GEMC-511687714721519	63	360422200801	2104/22	360422270077	2204/22	36553	1599	34954	GEM
802	ADDITIONAL CHIEF MEDICAL SUPERINTENDENTS		96	360422200802	2104/22	360422270078	2104/22	8958	0	8958	GEM
803	K K TOUR AND TRAVELS	51168772387553	224	360422200803	2104/22			44485.01	1061	43424.01	VEL
804	KANHYA LAL	EL/86/935	101111	360422200804	2204/22	360422270079	2204/22	52680	10640	42040	POD
805	AE N O AND M JVNL TALERA	21113303066		360422200805	2204/22	360422270080	2204/22	3011	0	3011	SPB
806	KEDL COLLECION ACCOUNT	20/02/22tdv		360422200806	2104/22	360422270079	2204/22	739384	0	739384	SPB
807	AE N O AND M JVNL JHALAWAR CITY	210853015782		360422200807	2204/22	360422270080	2204/22	876	0	876	SPB
808	BSES RAJDHAN POWER LTD	100005790		360422200808	2204/22	360422270080	2204/22	301270	0	301270	SPB
809	KEDL COLLECION ACCOUNT	210734938206		360422200809	2204/22	360422270080	2204/22	486	0	486	SPB
810	AO A U I M P M K V V C D LTD GUNA	384944100436	07/03	360422200810	2204/22	360422270080	2204/22	10668	0	10668	SPB
811	AO A U I M P M K V V C D LTD GUNA	3849444443	07/04	360422200811	2204/22	360422270080	2204/22	14755	0	14755	SPB
812	AO A U I M P M K V V C D LTD GUNA	384944369052	07/04	360422200812	2204/22	360422270080	2204/22	14568	0	14568	SPB
813	AO A U I M P M K V V C D LTD GUNA	384944534560	07/04	360422200813	2204/22	360422270080	2204/22	1763	0	1763	SPB
814	AE N O AND M JVNL DIGOD	210745020766	07/04	360422200814	2204/22	360422270080	2204/22	1761	0	1761	SPB
815	KEDL COLLECTION ACCOUNT	210734938206	07/04	360422200815	2204/22	360422270080	2204/22	868	0	868	SPB
816	AE N O AND M JVNL CHABRA GUGOR	21103523516	09/04	360422200816	2204/22	360422270080	2204/22	1407	0	1407	SPB
817	KEDL COLLECTION ACCOUNT	210734938206	09/04	360422200817	2204/22	360422270080	2204/22	7002	0	7002	SPB
818	KEDL COLLECTION ACCOUNT	210734938206	09/04	360422200818	2204/22	360422270080	2204/22	6182	0	6182	SPB
819	BESL COLLECTION ACCOUNT BHARATPUR	210212818544	06/04	360422200819	2204/22	360422270080	2204/22	175244	0	175244	SPB
820	AE N O AND M JVNL DARA	211223024294	07/04	360422200820	2204/22	360422270080	2204/22	10637	0	10637	SPB
821	AE N O AND M JVNL ANTAH	211013015815	07/04	360422200821	2204/22	360422270080	2204/22	1195	0	1195	SPB
822	AE N O AND M JVNL BULOVA	110223010681	10/04	360422200822	2204/22	360422270080	2204/22	18079	0	18079	SPB
823	AE N O AND M JVNL BULOVA	110223030231	10/04	360422200823	2204/22	360422270080	2204/22	29840	0	29840	SPB
824	AE N O AND M JVNL BULOVA	110223010892	10/04	360422200824	2204/22	360422270080	2204/22	1624	0	1624	SPB
825	AE N O AND M JVNL BULOVA	110223010992	10/04	360422200825	2204/22	360422270080	2204/22	1229	0	1229	SPB
826	AE N O AND M JVNL BULOVA	110223011260	10/04	360422200826	2204/22	360422270080	2204/22	1057	0	1057	SPB
827	AE N O AND M JVNL BULOVA	110223011355	10/04	360422200827	2204/22	360422270080	2204/22	6206	0	6206	SPB
828	AE N O AND M JVNL BULOVA	110223011430	10/04	360422200828	2204/22	360422270080	2204/22	3727	0	3727	SPB
829	AE N O AND M JVNL BULOVA	110223011627	10/04	360422200829	2204/22	360422270080	2204/22	1193	0	1193	SPB
830	AE N O AND M JVNL BULOVA	110223011450	10/04	360422200830	2204/22	360422270080	2204/22	8747	0	8747	SPB
831	AO CASH BSN SWMMIS - 421687040006989	KMS/IGCC	21/KR/02/20739813	360422200831	2204/22	360422270080	2204/22	388.22	262.22	388.22	MP
832	SSE PW BAZMS - 4216870400067994	3604160239	01	360422200832	2204/22	360422270078	2204/22	7500	0	7500	MP
833	ADEN RMARY - 4216870400068072	3604160209	01	360422200833	2204/22	360422270078	2204/22	14800	0	14800	MP
834	SSE PW S KOTAMS - 4216870400061713	3604160151	01	360422200834	2204/22	360422270078	2204/22	7261	0	7261	MP
835	SSE TELMS - 4216870400071187	3604160418	NL	360422200835	2204/22	360422270078	2204/22	11900	0	11900	MP
836	SSE MV BTEMS - 4216870400068910	3604160125	NL	360422200836	2204/22	360422270078	2204/22	3000	0	3000	MP
837	SSE PW VMS - 4216870400068978	3604160121	NL	360422200837	2204/22	360422270078	2204/22	11886	0	11886	MP
838	SSE PW VMS - 421687040006907391	3604160147	14/4/MPREST	360422200838	2204/22	360422270078	2204/22	10030	0	10030	MP
839	SSE PW GCRVR - 4216870400067032	3604160231	13/1/RRVRR	360422200839	2204/22	360422270078	2204/22	19732	0	19732	MP
840	RAO MPKKV CO LTD	3789007206	09/04	360422200840	2204/22	360422270080	2204/22	80241	0	80241	SPB
841	RAO MPKKV CO LTD	3789005731	09/04	360422200841	2204/22	360422270080	2204/22	74344	0	74344	SPB
842	RAO MPKKV CO LTD	3789007146	09/04	360422200842	2204/22	360422270080	2204/22	4192	0	4192	SPB
843	RAO MPKKV CO LTD	3789007397	09/04	360422200843	2204/22	360422270080	2204/22	1110	0	1110	SPB
844	RAO MPKKV CO LTD	3783005177	09/04	360422200844	2204/22	360422270080	2204/22	25852	0	25852	SPB
845	RAO MPKKV CO LTD	3783004762	09/04	360422200845	2204/22	360422270080	2204/22	15445	0	15445	SPB
846	SSE SKG BZMS - 4216870400069977	3604160131	09/04	360422200846	2204/22	360422270078	2204/22	10000	0	10000	MP
847	RAO MPKKV CO LTD	3789000248	09/04	360422200847	2204/22	360422270080	2204/22	4613	0	4613	SPB
848	RAO MPKKV CO LTD	3789000849	09/04	360422200848	2204/22	360422270080	2204/22	8963	0	8963	SPB
849	RAO MPKKV CO LTD	3789000240	09/04	360422200849	2204/22	360422270080	2204/22	760	0	760	SPB
850	RAO MPKKV CO LTD	37890009113	09/04	360422200850	2204/22	360422270080	2204/22	859	0	859	SPB
851	RAO MPKKV CO LTD	37890005182	09/04	360422200851	2204/22	360422					

914	CMS KOTABLOOM - 421687040008312	3604160263	MD/KTT/04/19	36040222000914	25/04/22	3604022200084	25/04/22	23650	0	23650	MP
915	ITC LTD LHMED BHAWAN PALACE KOTA	3604160375	098729	36040222000915	25/04/22	3604022200086	25/04/22	669178	0	669178	POD
916	COX COMMRS - 421687040009476	3604160378	098728	36040222000916	25/04/22	3604022200087	25/04/22	9500	0	9500	MP
917	CM CATERING KOTA-4216870400278471	3604160382	098727	36040222000917	25/04/22	3604022200088	25/04/22	9500	0	9500	MP
918	AEN O AND M AVJNL CHABRA GUSOR	EL/87259	101208	36040222000918	25/04/22	3604022200089	25/04/22	14000	0	14000	POD
919	BRAHMANI SINGH DOLTA S-KOTA	EL/89364	101112	36040222000919	25/04/22	3604022200090	25/04/22	8904	1154	7749	POD
920	AEN O AND M AVJNL BIGOD	10/04	110226015683	36040222000920	25/04/22	3604022200091	25/04/22	26283	0	26283	SPB
921	AEN O AND M AVJNL BIGOD	10/04	110226012797	36040222000921	25/04/22	3604022200092	25/04/22	14318	0	14318	SPB
922	AEN O AND M AVJNL MANDALGARH	10/04	110226030240	36040222000922	25/04/22	3604022200093	25/04/22	58614	0	58614	SPB
923	AEN O AND M AVJNL MANDALGARH	10/04	110226030325	36040222000923	25/04/22	3604022200094	25/04/22	8900	0	8900	SPB
924	AEN O AND M AVJNL MANDALGARH	10/04	110226025749	36040222000924	25/04/22	3604022200095	25/04/22	20578	0	20578	SPB
925	AEN O AND M AVJNL MANDALGARH	10/04	110226021539	36040222000925	25/04/22	3604022200096	25/04/22	1380	0	1380	SPB
926	AEN O AND M AVJNL RAMSARU MANDI	09/04	210750313411	36040222000926	25/04/22	3604022200097	25/04/22	96561	0	96561	SPB
927	AEN O AND M AVJNL RAMSARU MANDI	09/04	210750270021	36040222000927	25/04/22	3604022200098	25/04/22	934	0	934	SPB
928	AEN O AND M AVJNL CHAUMHALA	09/04	210638001182	36040222000928	25/04/22	3604022200099	25/04/22	1972	0	1972	SPB
929	AEN O AND M AVJNL CHAUMHALA	09/04	210638000970	36040222000929	25/04/22	3604022200100	25/04/22	12202	0	12202	SPB
930	AEN O AND M AVJNL CHAUMHALA	09/04	210638000878	36040222000930	25/04/22	3604022200101	25/04/22	755	0	755	SPB
931	ASSISTANT ENGINEER O AND M AV JNL BASSI	10/04	130442001308	36040222000931	25/04/22	3604022200102	25/04/22	22434	0	22434	SPB
932	ASSISTANT ENGINEER O AND M AV JNL BASSI	10/04	130442001348	36040222000932	25/04/22	3604022200103	25/04/22	6121	0	6121	SPB
933	ASSISTANT ENGINEER O AND M AV JNL BASSI	10/04	130442000077	36040222000933	25/04/22	3604022200104	25/04/22	57428	0	57428	SPB
934	ASSISTANT ENGINEER O AND M AV JNL BASSI	10/04	130442000918	36040222000934	25/04/22	3604022200105	25/04/22	20142	0	20142	SPB
935	ASSISTANT ENGINEER O AND M AV JNL BASSI	10/04	130442018042	36040222000935	25/04/22	3604022200106	25/04/22	8431	0	8431	SPB
936	ASSISTANT ENGINEER O AND M AV JNL BASSI	10/04	130442004841	36040222000936	25/04/22	3604022200107	25/04/22	4739	0	4739	SPB
937	ASSISTANT ENGINEER O AND M AV JNL BASSI	10/04	130442000152	36040222000937	25/04/22	3604022200108	25/04/22	20357	0	20357	SPB
938	ASSISTANT ENGINEER O AND M AV JNL BASSI	10/04	130442000912	36040222000938	25/04/22	3604022200109	25/04/22	20357	0	20357	SPB
939	ASSISTANT ENGINEER O AND M AV JNL BASSI	10/04	130442018538	36040222000939	25/04/22	3604022200110	25/04/22	2775	0	2775	SPB
940	ASSISTANT ENGINEER O AND M AV JNL BASSI	10/04	130442014156	36040222000940	25/04/22	3604022200111	25/04/22	6194	0	6194	SPB
941	SR DFIRMS - 421687040006915	3604160001	3604160001	36040222000941	25/04/22	3604022200112	25/04/22	1000	0	1000	MP
942	SSE XEN BRIDGE KOTA	3604160077	NL	36040222000942	25/04/22	3604022200113	25/04/22	4797	0	4797	MP
943	DMD BINDIMED - 4216870400008493	3604160272	16	36040222000943	25/04/22	3604022200114	25/04/22	2000	0	2000	MP
944	CTAL KOTAMRS - 4216870400004427	3604160371	1	36040222000944	25/04/22	3604022200115	25/04/22	650	0	650	MP
945	SSE RC TRD KOTA MSC 4216870400140115	3604170058	1	ELTRD/IMP/REST	36040222000945	25/04/22	3604022200116	2000	0	2000	MP
946	SDEE TRD RMMS - 4216870400006415	3604160079	1	ELTRD/IMP/REST	36040222000946	25/04/22	3604022200117	5875	0	5875	MP
947	SSE TRD KTTMS - 4216870400006357	3604160074	1	ELTRD/IMP/REST	36040222000947	25/04/22	3604022200118	4000	0	4000	MP
948	SSE TRD RLNG	3604160074	1	ELTRD/IMP/REST	36040222000948	25/04/22	3604022200119	490	0	490	MP
949	SSE TRD HANMS - 4216870400006399	3604160077	1	ELTRD/IMP/REST	36040222000949	25/04/22	3604022200120	5000	0	5000	MP
950	AEE TRD SCZMS - 4216870400010256	3604160030	1	ELTRD/SCZ	36040222000950	25/04/22	3604022200121	2000	0	2000	MP
951	SSE TRD SCZMS - 4216870400006431	3604160030	1	ELTRD/IMP/REST	36040222000951	25/04/22	3604022200122	5000	0	5000	MP
952	SSE TRD/SGAC	3604160072	1	ELTRD/IMP/REST	36040222000952	25/04/22	3604022200123	5000	0	5000	MP
953	SR DEE TRDMS - 4216870400006332	3604160072	1	ELTRD/IMP/REST	36040222000953	25/04/22	3604022200124	8000	0	8000	MP
954	HMANSJU TRADERS	GEMC-511687716551645	25	36040222000954	25/04/22	3604022200099	25/04/22	31972.5	1653.5	361919	GEM
955	R K TOUR AND TRAVELS	11687791178481	1649903788613	36040222000955	25/04/22	3604022200111	25/04/22	37676	1615	36661	VEL
956	RR ENTERPRISE	098517	36040222000956	25/04/22	3604022200112	25/04/22	51266	0	51266	POD	
957	SSE W TWS KTTMS - 4216870400009534	3604160380	5739 T0 206	36040222000957	25/04/22	3604022200083	25/04/22	12607	0	12607	MP
958	SSE PW RMMS - 4216870400007702	3604160263	01	36040222000958	25/04/22	3604022200085	25/04/22	721	0	721	MP
959	SSE PW RMMS - 4216870400007165	3604160150	01	36040222000959	25/04/22	3604022200085	25/04/22	9523	0	9523	MP
960	SSE PW N KTTMS - 4216870400007744	3604160207	01	36040222000960	25/04/22	3604022200085	25/04/22	8000	0	8000	MP
961	SSE PW BUNDMED - 4216870400000971	3604160208	01	36040222000961	25/04/22	3604022200085	25/04/22	5000	0	5000	MP
962	AEN O AND M AVJNL CHAUMHALA	10/04	210638000970	36040222000962	25/04/22	3604022200125	25/04/22	1202	0	1202	SPB
963	SSE TRD BAZMS - 4216870400007572	3604160084	1	ELTRD/IMP/REST	36040222000963	25/04/22	3604022200126	4000	0	4000	MP
964	SSE TRD RLNG	3604160074	1	ELTRD/IMP/REST	36040222000964	25/04/22	3604022200127	4425	0	4425	MP
965	ANKIT TRADERS	KTT/MD/1804(R)	091416	36040222000965	25/04/22	3604022200128	25/04/22	16664	0	16664	POD
966	DCHANG KOTA MS - 4216870400009617	3604160386	098728	36040222000966	25/04/22	3604022200129	25/04/22	5000	0	5000	MP
967	ADEN SWMS - 4216870400007090	3604160143	01	36040222000967	25/04/22	3604022200088	25/04/22	9211	0	9211	MP
968	R K TOUR TRAVELS	GEMC-51168773698993	274	36040222000968	25/04/22	3604022200089	25/04/22	65016	2881	62135	GEM
969	SMEL/STRO	R/MD/03/2021-22	03/MD/03/2021-22	36040222000969	25/04/22	3604022200130	25/04/22	33194	0	33194	MP
970	MADHAV INFRA PROJECTS LIMITED	11/04	2122	36040222000970	25/04/22	3604022200130	25/04/22	789121	0	789121	SPB
971	AEN O AND M AVJNL BAYANA	02/04	210241013880	36040222000971	25/04/22	3604022200130	25/04/22	23082	0	23082	SPB
972	AEN O AND M AVJNL BAYANA	02/04	210241039700	36040222000972	25/04/22	3604022200130	25/04/22	571	0	571	SPB
973	ADEN BAZMS - 4216870400007074	3604160141	01	36040222000973	25/04/22	3604022200131	25/04/22	4726	0	4726	MP
974	AEN O AND M AVJNL BAYANA	02/04	210241031414	36040222000974	25/04/22	3604022200130	25/04/22	3600	0	3600	SPB
975	SR DEE TRDMS - 4216870400006241	3604160083	104	36040222000975	25/04/22	3604022200095	25/04/22	14915	0	14915	MP
976	DMEMS - 4216870400006118	3604160076	02	36040222000976	25/04/22	3604022200132	25/04/22	13632	0	13632	MP
977	SSE MWMS - 4216870400182133	36041600426	02	36040222000977	25/04/22	3604022200095	25/04/22	4195	0	4195	MP
978	CWSROH - 4216870400006126	3604160052	01	36040222000978	25/04/22	*	*	4789	0	4789	MP
979	MESHA SUPAR CARGO	45	MG	36040222000979	25/04/22	3604022200137	27/04/22	107970	4739	103241	VEL
980	SHARMA NURVEDI	KTT/MD/2017/02(R1)	14111	36040222000980	25/04/22	3604022200137	27/04/22	79156	0	79156	POD
981	SHRISHYAM CONSTRUCTION	GEMC-511687716552325	103	36040222000981	25/04/22	3604022200138	25/04/22	143099.99	6100.72	139999.27	GEM
982	SSE STM KOTA-4216870400140495	3604170002	2022D/0402	36040222000982	25/04/22	3604022200096	25/04/22	49893	0	49893	MP
983	SSE PW M GHMS - 4216870400007789	3604160209	01	36040222000983	25/04/22	3604022200096	25/04/22	5000	0	5000	MP
984	SSE PW M GHRRV - 4216870400007959	3604160227	01	36040222000984	25/04/22	3604022200096	25/04/22	15000	0	15000	MP
985	SSE PW M GHMS - 4216870400007223	3604160156	01	36040222000985	25/04/22	3604022200096	25/04/22	8000	0	8000	MP
986	SSE W TRDMS - 4216870400007496	3604160183	10	36040222000986	25/04/22	3604022200096	25/04/22	29949	0	29949	MP
987	SSE W TRDMS - 4216870400007496	3604160183	10	36040222000987	25/04/22	3604022200096	25/04/22	9968	0	9968	MP
988	POST MASTER NAYAPUR KOTA	092028	092028	36040222000988	25/04/22	3604022200098	27/04/22	2965	0	2965	POD
989	SS LALPUR LMRCLG - 4216870400008809	3604160312	T/2343/3/vn1	36040222000989	27/04/22	3604022200104	28/04/22	6900	0	6900	MP
990	SS KUSHIHALCLG - 4216870400008734	3604160305	T/2343/3/vn1	36040222000990	27/04/22	3604022200104	28/04/22	8000	0	8000	MP
991	SS BUNCLG - 4216870400008734	3604160431	T/2343/3/vn1	36040222000991	27/04/22	3604022200104	28/04/22	2100	0	2100	MP
992	SS SHAMGARCLG - 4216870400009096	3604160339	T/2343/3/vn1	36040222000992	27/04/22	3604022200104	28/04/22	19000	0	19000	MP
993	SS TALAWALCLG - 4216870400009146	3604160344	T/2343/3/vn1	36040222000993	27/04/22	3604022200104	28/04/22	6840	0	6840	MP
994	SS DHRCLG - 4216870400008734	3604160323	T/2343/3/vn1	3604							

1063	ICTIKOTAMS - 421687040009641	3604160389	01	360422201063	27/04/22	360422270104	28/04/22	2000	0	2000	MP
1064	CBS SWMM5 - 421687040009724	3604160388	01	360422201064	27/04/22	360422270104	28/04/22	2000	0	2000	MP
1065	CBS KOTAMS - 421687040009653	3604160388	01	360422201065	27/04/22	360422270104	28/04/22	2000	0	2000	MP
1066	MS GGC MEDICINE - 421687040009838	3604160265	MD/185/MPREST2	360422201066	27/04/22	360422270100	27/04/22	19174	0	19174	MP
1067	SR DEN CO KOTA GENERAL 421687040011687	3604170065	00/04/01	360422201067	27/04/22	360422270101	28/04/22	9597	0	9597	MP
1068	POST MASTER POST OFFICE NAWAPURA KOTA	3604160389	POSTAL STAMP 02	360422201068	27/04/22	360422270103	28/04/22	11003	0	11003	POD
1069	K K TOUR TRAVELS	GEMC-51168775500240	267	360422201069	27/04/22	360422270103	28/04/22	117784.38	5112.38	112652	GEM
1070	PYARE LAI MEENA	51168772031353	16	360422201070	27/04/22	360422270103	28/04/22	39014.86	1694.86	37320	VEL
1071	PYARE LAI MEENA	51168772031353	17	360422201071	27/04/22	360422270103	28/04/22	39014.95	1694.95	37320	VEL
1072	ABDUL HANIF RAILWAY CONTRACTOR	51168771981810	14	360422201072	27/04/22	360422270103	28/04/22	3450	1519	32681	VEL
1073	ANANY ENTERPRISES	M-247115 TATA DI DL06/0422	5	360422201073	27/04/22	-	-	35424.6	709	34716.6	COB
1074	SSE TELMS - 421687040007187	3604160418	NE	360422201074	27/04/22	360422270107	29/04/22	5700	0	5700	MP
1075	SSE TELMS - 421687040007187	3604160418	NE	360422201075	27/04/22	360422270107	29/04/22	5700	0	5700	MP
1076	PAO HQ DOT NEW DELHI	sg2022-23/0414	NONE	360422201076	27/04/22	360422270099	27/04/22	971625	0	971625	POD
1077	PAO HQ DOT NEW DELHI	sg2022-23/0417	NONE	360422201077	27/04/22	360422270099	27/04/22	321250	0	321250	POD
1078	PAO HQ DOT NEW DELHI	sg2022-23/0413	NONE	360422201078	27/04/22	360422270099	27/04/22	1963000	0	1963000	POD
1079	MANAGER SBI RAJAHMUNDRAD KOTA	3604160418	NE	360422201079	27/04/22	360422270101	28/04/22	4519	0	4519	POD
1080	VIVEK RANJAN	E/PB/7742/GAZ	0985851	360422201080	27/04/22	360422270103	28/04/22	75000	15171	59829	POD
1081	HITESH BARDANA	E/PB/7742/GAZ	0985852	360422201081	27/04/22	360422270103	28/04/22	75000	7500	67500	POD
1082	KAMLESH KUMAR	E/PB/7742/GAZ	0985853	360422201082	27/04/22	360422270103	28/04/22	75000	14436	60564	POD
1083	DR KUNJ BHARI SHARMA	E/PB/7742/GAZ	0985858	360422201083	27/04/22	360422270103	28/04/22	62904	6290	56614	POD
1084	DAIVEER SINGH	E/PB/7742/GAZ	0985856	360422201084	27/04/22	360422270103	28/04/22	75000	7500	67500	POD
1085	MUJAHID AHMED	E/PB/7742/GAZ	0985857	360422201085	27/04/22	360422270103	28/04/22	75000	7500	67500	POD
1086	DR NIKHIL MISHRA	E/PB/7742/GAZ	0985858	360422201086	27/04/22	360422270103	28/04/22	75000	7500	67500	POD
1087	DR ASHMA	E/PB/7742/GAZ	0985859	360422201087	27/04/22	360422270103	28/04/22	75000	7500	67500	POD
1088	RAVI KUMAR MEENA	E/PB/7742/GAZ	0985850	360422201088	27/04/22	360422270103	28/04/22	75000	7500	67500	POD
1089	MASTRAMIENA	E/PB/7742/GAZ	0985859	360422201089	27/04/22	360422270103	28/04/22	75000	7500	67500	POD
1090	SNEHA GALAV	E/PB/7742/GAZ	0985850	360422201090	27/04/22	360422270104	28/04/22	3980	3980	29820	MP
1091	SHREE ENTERPRISES	Ogpl/1	342	360422201091	27/04/22	360422270109	29/04/22	82181	3552	78629	VEL
1092	SSE W SWMM5 - 421687040007454	3604160179	45	360422201092	27/04/22	360422270101	28/04/22	9903	0	9903	MP
1093	DAMING KOTA MS - 421687040009817	3604160388	40	360422201093	27/04/22	360422270103	28/04/22	9500	0	9500	MP
1094	STPL HORTICULTURE PRIVATE LIMITED	13/04	RHO SHED KOTA	360422201094	27/04/22	360422270102	28/04/22	209574	0	209574	SPB
1095	STPL HORTICULTURE PRIVATE LIMITED	13/04	BTE	360422201095	27/04/22	360422270102	28/04/22	403505	0	403505	SPB
1096	STPL HORTICULTURE PRIVATE LIMITED	13/04	SGC	360422201096	27/04/22	360422270102	28/04/22	458681	0	458681	SPB
1097	PRINTX PERIPHERALS AND SERVICES	02/00/TKT/G/COMPI/AMC/2 DI 27/09/21	10	360422201097	27/04/22	360422270107	29/04/22	1211.96	1759.96	1043.96	POD
1098	Dr. R S Meena	ersb7742/gaz	0985854	360422201098	27/04/22	360422270103	28/04/22	56163	5616	50547	MP
1099	ADDITIONAL CHIEF MEDICAL SUPERINTENDENTS	09/04	09	360422201099	28/04/22	360422270105	29/04/22	99475	0	99475	MP
1100	EX-SERVICE MEN SECURITY ORGANISATION	K/T/MD/201707 DL 28/08/20	ESSO-174	360422201100	28/04/22	360422270109	29/04/22	653678	39146	614532	COB
1101	EX-SERVICE MEN SECURITY ORGANISATION	Koan/MD/2019/01 DL 28/08/20	ESSO-173	360422201101	28/04/22	360422270109	29/04/22	971625	33653	733499	COB
1102	KHANDEEPM5 - 421687040009880	3604160413	01	360422201102	28/04/22	360422270108	29/04/22	3000	0	3000	MP
1103	CBS KOTAMS - 421687040009884	3604160378	01	360422201103	28/04/22	360422270108	29/04/22	5580	0	5580	MP
1104	CBS SWMM5 - 421687040009892	3604160383	01	360422201104	28/04/22	360422270108	29/04/22	2000	0	2000	MP
1105	DCT/GCCMS - 421687040009932	3604160389	02	360422201105	28/04/22	360422270108	29/04/22	1000	0	1000	MP
1106	SS TALERACL G - 421687040009930	3604160361	T234/3/vol 1	360422201106	28/04/22	360422270108	29/04/22	8000	0	8000	MP
1107	SFF O POST PETROL ATM 4216870400276521	3604160306	TKD	360422201107	28/04/22	360422270108	29/04/22	1500	0	1500	MP
1108	SFF O POST TTD MSC 4216870400140875	3604170020	TKD	360422201108	28/04/22	360422270108	29/04/22	3000	0	3000	MP
1109	ASPF ESCORT MTJ MSC 4216870400140586	3604170030	MTJ	360422201109	28/04/22	360422270108	29/04/22	2000	0	2000	MP
1110	SFF O POST LIKE MSC 4216870400140743	3604170024	LKE	360422201110	28/04/22	360422270108	29/04/22	3000	0	3000	MP
1111	ASPF O POST BUN MSC 4216870400140719	3604170027	BUN	360422201111	28/04/22	360422270108	29/04/22	2000	0	2000	MP
1112	IPF WRS KOTA MSC 4216870400140909	3604170018	WRS Kota	360422201112	28/04/22	360422270108	29/04/22	2000	0	2000	MP
1113	SSE PW CTMS - 421687040007371	3604160171	ENGT/CO/22_23/1	360422201113	28/04/22	360422270100	29/04/22	4428	0	4428	MP
1114	ADEN BAZMS - 421687040007074	3604160141	PO No 0974/54	360422201114	28/04/22	-	-	24000	0	24000	MP
1115	DSORIP - 421687040006962	3604160308	PO Recor Imprest	360422201115	28/04/22	360422270108	29/04/22	4000	0	4000	MP
1116	ASIO O POST GGC MSC 4216870400140750	3604170023	GGC	360422201116	28/04/22	360422270108	29/04/22	3000	0	3000	MP
1117	SSE P GGCMS - 421687040009589	3604160095	28	360422201117	28/04/22	360422270108	29/04/22	15610	0	15610	MP
1118	SSE P TKDMS - 421687040009613	3604160098	28	360422201118	28/04/22	360422270108	29/04/22	4668	0	4668	MP
1119	IE P BWM MSC 4216870400141782	3604170082	27	360422201119	28/04/22	360422270108	29/04/22	5000	0	5000	MP
1120	SSE P SWMM5 - 4216870400066571	3604160094	26	360422201120	28/04/22	360422270108	29/04/22	8000	0	8000	MP
1121	SSE P KOTA 4216870400276953	3604160030	25	360422201121	28/04/22	360422270108	29/04/22	15000	0	15000	MP
1122	SHALESH PRAKASH SHARMA	75/04	29/22	360422201122	28/04/22	-	-	674	0	674	OEX
1123	SHALESH PRAKASH SHARMA	75/04	96/22	360422201123	28/04/22	360422270100	29/04/22	3270	327	2943	OEX
1124	RANIKALYAN SHARMA	77/04	21/13	360422201124	28/04/22	360422270110	29/04/22	10230	1023	9207	OEX
1125	BAJINDER SHRI PRASAD	04/13	68/22	360422201125	28/04/22	360422270110	29/04/22	73150	7315	65835	OEX
1126	SHALESH PRAKASH SHARMA	77/04	87/22	360422201126	28/04/22	360422270110	29/04/22	19615	1966	17639	OEX
1127	SR DDM KOTA	096419	1	360422201127	28/04/22	360422270107	29/04/22	251480	0	251480	POD
1128	SSE SIK BTEMS - 421687040009985	3604160132	NIL	360422201128	28/04/22	360422270110	29/04/22	10000	0	10000	MP
1129	SSE T CMB - 421687040009988	3604160136	NIL	360422201129	28/04/22	360422270110	29/04/22	333	0	333	MP
1130	SSE SIK GGCMS - 421687040009969	3604160130	NIL	360422201130	28/04/22	360422270110	29/04/22	9453	0	9453	MP
1131	SSE HMS - 421687040009944	3604160128	NIL	360422201131	28/04/22	360422270110	29/04/22	11447	0	11447	MP
1132	SSE CTMS - 421687040009980	3604160160	NIL	360422201132	28/04/22	360422270111	02/05/22	6000	0	6000	MP
1133	SSE TELE BUNDI 4216870400139901	3604170007	NIL	360422201133	28/04/22	360422270117	02/05/22	4750	0	4750	MP
1134	CTALMS - 421687040007587	3604160192	MP	360422201134	28/04/22	360422270110	29/04/22	2000	0	2000	MP
1135	SHRI SHYAM CONSTRUCTION	GEMC-511687186092325	103	360422201135	28/04/22	360422270109	29/04/22	143099	6101	136998	GEM
1136	SSE DKTCLG - 421687040009985	3604160326	T234/3/vol 1	360422201136	28/04/22	360422270108	29/04/22	19125	0	19125	MP
1137	SHRI SHYAM CONSTRUCTION	51168770973239	112	360422201137	28/04/22	360422270126	05/05/22	88000	408	87592	VEL
1138	IPF SWM DIESEL 4216870400140545	3604170033	SWM	360422201138	02/05/22	360422270113	02/05/22	5000	0	5000	MP
1139	SFF O POST BAN MSC 4216870400140776	3604170022	HAN	360422201139	02/05/22	360422270113	02/05/22	3000	0	3000	MP
1140	SFF O POST PETROL ATM 4216870400140990	3604170011	BUN	360422201140	02/05/22	360422270113	02/05/22	2900	0	2900	MP
1141	SE W BNMS - 421687040007470	3604160181	89	360422201141	02/05/22	360422270112	02/05/22	7499	0	7499	MP
1142	ANJANAGARWAL	NIL	2977	360422201142	02/05/22	360422270112	02/05/22	13910	1391	12519	OEX
1143	MUKESH KUMAR SHARMA	11/13	51/3	360422201143	02/05/22	360422270114	02/05/22	8698	870	7828	OEX
1144	Dua Krishi Sewa Kendra	511687761036335	28	360422201144	02/05/22	360422270114	02/05/22	35506.84	1557.84	33949	VEL
1145	Dua Krishi Sewa Kendra	511687761036335	30	360422201145	02/05/22						

1212	ISSE C&WMS - 421687040006183	3604160058	02	36040222001212	04/05/22	36040222001211	04/05/22	4380	0	4380	MP	
1213	SSE PW SWMMIS - 421687040007694	3604160022	01	36040222001213	04/05/22	36040222001210	04/05/22	7800	0	7800	MP	
1214	SSE PW SWMMIS - 421687040007694	3604160020	01	36040222001214	04/05/22	36040222001211	04/05/22	19020	0	19020	MP	
1215	SHARMA DETECTIVE ASECURITY SERVICES	KTT/MD/201706R(1)	09	36040222001215	04/05/22	36040222001213	04/05/22	96334	0	96334	POD	
1216	LJLIAN SAHAKARI DUGHDI SANGH MARYADIT	098731	04	36040222001216	04/05/22	36040222001215	04/05/22	123216	0	123216	POD	
1217	SHLESH WAHAB TRAVELS	098731	04	36040222001217	04/05/22	36040222001216	04/05/22	29150	0	29150	POD	
1218	RAO MPKVVLC LTD	01	09/05	321105992	36040222001218	04/05/22	36040222001214	05/05/22	129427	0	129427	SPB
1219	RAO MPKVVLC LTD	01	09/05	321105993	36040222001219	04/05/22	36040222001214	05/05/22	60872	0	60872	SPB
1220	RAO MPKVVLC LTD	01	09/05	321105994	36040222001220	04/05/22	36040222001214	05/05/22	94700	0	94700	SPB
1221	RAO MPKVVLC LTD	01	09/05	320405796	36040222001221	04/05/22	36040222001214	05/05/22	14800	0	14800	SPB
1222	RAO MPKVVLC LTD	01	09/05	3204000063	36040222001222	04/05/22	36040222001214	05/05/22	13207	0	13207	SPB
1223	RAO MPKVVLC LTD	01	09/05	3204000068	36040222001223	04/05/22	36040222001214	05/05/22	486	0	486	SPB
1224	RAO MPKVVLC LTD	01	09/05	3203002251	36040222001224	04/05/22	36040222001214	05/05/22	4247	0	4247	SPB
1225	RAO MPKVVLC LTD	01	09/05	3202007709	36040222001225	04/05/22	36040222001214	05/05/22	11575	0	11575	SPB
1226	RAO MPKVVLC LTD	01	09/05	320706298	36040222001226	04/05/22	36040222001214	05/05/22	8401	0	8401	SPB
1227	RAO MPKVVLC LTD	01	09/05	3207001323	36040222001227	04/05/22	36040222001214	05/05/22	5163	0	5163	SPB
1228	RAO MPKVVLC LTD	01	09/05	320700652	36040222001228	04/05/22	36040222001214	05/05/22	4948	0	4948	SPB
1229	RAO MPKVVLC LTD	01	09/05	320700408	36040222001229	04/05/22	36040222001214	05/05/22	3378	0	3378	SPB
1230	RAO MPKVVLC LTD	01	09/05	363800231	36040222001230	04/05/22	36040222001214	05/05/22	10901	0	10901	SPB
1231	RAO MPKVVLC LTD	01	09/05	363800789	36040222001231	04/05/22	36040222001214	05/05/22	3552	0	3552	SPB
1232	RAO MPKVVLC LTD	01	09/05	363800782	36040222001232	04/05/22	36040222001214	05/05/22	9569	0	9569	SPB
1233	RAO MPKVVLC LTD	01	09/05	3638006738	36040222001233	04/05/22	36040222001214	05/05/22	23925	0	23925	SPB
1234	RAO MPKVVLC LTD	01	09/05	3638007975	36040222001234	04/05/22	36040222001214	05/05/22	418	0	418	SPB
1235	RAO MPKVVLC LTD	01	09/05	3638007978	36040222001235	04/05/22	36040222001214	05/05/22	1169	0	1169	SPB
1236	RAO MPKVVLC LTD	01	09/05	3638007972	36040222001236	04/05/22	36040222001214	05/05/22	3054	0	3054	SPB
1237	AEN O AND M JVNL ANTAH	01	09/05	211013015802	36040222001237	04/05/22	36040222001214	05/05/22	811	0	811	SPB
1238	SUDHA HOSPITAL AND MEDICAL RESEARCH CENTRE PVT LTD	KTT/MD/079/SUDHASUP	01	36040222001238	04/05/22			1916270.99	213819.76	170261.23	MED	
1239	BOLINE DIAGNOSTIC LAB	GEMC-511687754730906	01	36040222001239	04/05/22			8900.18	0	8900.18	POD	
1240	SD KOTACL	4216870400139109	01	36040222001240	04/05/22			2390	0	2390	MP	
1241	AEN AI JVNL SWAIN MADHOPIR	05/05	05/05	21081604630	36040222001241	04/05/22	36040222001241	05/05/22	3483	0	3483	SPB
1242	ESSES RAJSHANI POWER LTD	01	09/05	103004458	36040222001242	04/05/22	36040222001242	05/05/22	946480	0	946480	SPB
1243	OM TOURS & TRAVELS	51168749083315	04	36040222001243	05/05/22			92888	4034.3	88853.7	VEL	
1244	OM TOURS & TRAVELS	51168749083315	0945	36040222001244	05/05/22			92888	4034.3	88853.7	VEL	
1245	OM TOURS & TRAVELS	51168749083315	0945	36040222001245	05/05/22			92888	4034.3	88853.7	VEL	
1246	ADDITIONAL CHIEF MEDICAL SUPERINTENDENTS	122-23	01	36040222001246	05/05/22			475	0	475	MP	
1247	ADDITIONAL CHIEF MEDICAL SUPERINTENDENTS	02/05	101	36040222001247	05/05/22	3604022200135	06/05/22	99176	0	99176	MP	
1248	SSE TRD/BTE 421687040025858	3604160034	01	36040222001248	05/05/22	3604022200134	06/05/22	5000	0	5000	MP	
1249	SSE TRD BZAMS - 421687040006431	3604160080	01	36040222001249	05/05/22	3604022200138	06/05/22	6000	0	6000	MP	
1250	IE S BTEMS - 421687040006965	3604160097	01	36040222001250	05/05/22	3604022200128	05/05/22	15000	0	15000	MP	
1251	IE I BUDIMS - 421687040006621	3604160099	02	36040222001251	05/05/22	3604022200134	06/05/22	5000	0	5000	MP	
1252	SSE TL KOTAMS - 421687040006530	3604160090	03	36040222001252	05/05/22	3604022200128	05/05/22	15573	0	15573	MP	
1253	SSE P GOCMS - 421687040006589	3604160095	04	36040222001253	05/05/22	3604022200138	06/05/22	10000	0	10000	MP	
1254	SSE P SWMMIS - 421687040006571	3604160094	05	36040222001254	05/05/22	3604022200128	05/05/22	35000	0	35000	MP	
1255	SSE P SWMMIS - 421687040006571	3604160094	06	36040222001255	05/05/22	3604022200128	05/05/22	8000	0	8000	MP	
1256	PF BAZEL - 421687040006935	3604160043	05	36040222001256	05/05/22	3604022200128	05/05/22	3000	0	3000	MP	
1257	DS-REP - 421687040006863	3604160036	01	36040222001257	05/05/22	3604022200128	05/05/22	3074	0	3074	MP	
1258	IPF DI HQ DIESEL 421687040141760	3604170039	01	36040222001258	05/05/22	3604022200128	05/05/22	5000	0	5000	MP	
1259	IASI GCO PETROL 421687040140529	3604170035	01	36040222001259	05/05/22	3604022200128	05/05/22	1500	0	1500	MP	
1260	ASPF O POSTAL 421687040140792	3604170021	01	36040222001260	05/05/22	3604022200128	05/05/22	2000	0	2000	MP	
1261	IFF EGY KOTA MISC 421687040014770	3604170038	01	36040222001261	05/05/22	3604022200128	05/05/22	2000	0	2000	MP	
1262	SSE TRD LKE 4216870400221915	3604160432	01	36040222001262	05/05/22	3604022200128	05/05/22	5000	0	5000	MP	
1263	PARAMOUNT SOLDIER SECURITY SERVICES-KOTA	GEMC-511687728617245	01	36040222001263	05/05/22			21203	954.38	20248.62	SPB	
1264	PARAMOUNT SOLDIER SECURITY SERVICES-KOTA	GEMC-511687728617245	01	36040222001264	05/05/22			21203.51	595	20511.51	SPB	
1265	PARAMOUNT SOLDIER SECURITY SERVICES-KOTA	GEMC-511687728617245	01	36040222001265	05/05/22			21203.51	595	20511.51	SPB	
1266	PARAMOUNT SOLDIER SECURITY SERVICES-KOTA	GEMC-511687728617245	01	36040222001266	05/05/22			20193.34	575	19818.34	SPB	
1267	PARAMOUNT SOLDIER SECURITY SERVICES-KOTA	GEMC-511687728617245	01	36040222001267	05/05/22			2169.18	575	19513.34	SPB	
1268	PARAMOUNT SOLDIER SECURITY SERVICES-KOTA	GEMC-511687728617245	01	36040222001268	05/05/22			2322.35	635	22587.35	SPB	
1269	SUDHA HOSPITAL AND MEDICAL RESEARCH CENTRE PVT LTD	KTT/MD/201901LABORA	01	36040222001269	05/05/22	3604022200130	06/05/22	18998	1890	17008	MED	
1270	ANNY ENTERPRISES	MA2715 TATA DI DL06/0422	1	36040222001270	05/05/22	3604022200130	06/05/22	35248.8	709.6	34715	COB	
1271	AEN GOCMS - 4216870400007708	3604160144	01	36040222001271	05/05/22	3604022200138	06/05/22	8000	0	8000	MP	
1272	SSE PW SWMMIS - 4216870400007193	3604160212	1	36040222001272	05/05/22	3604022200125	05/05/22	8000	0	8000	MP	
1273	DCMHQ KOTA MS - 4216870400009617	3604160386	13	36040222001273	05/05/22	3604022200127	05/05/22	9400	0	9400	MP	
1274	SHALESH PRAKASH SHARMA	01	09/05	36040222001274	05/05/22	3604022200128	05/05/22	19472	1647	17525	COB	
1275	AKESH KUMAR MESHA	50	392	36040222001275	05/05/22	3604022200125	05/05/22	14805	1480	13325	OEX	
1276	K K TOUR TRAVELS	36041608761433884	280	36040222001276	05/05/22	3604022200130	06/05/22	36295	1554	34741	GEM	
1277	STPL HORTICULTURE PRIVATE LIMITED	13/05	1	36040222001277	05/05/22	3604022200130	06/05/22	32021	0	32021	SPB	
1278	STPL HORTICULTURE PRIVATE LIMITED	13/05	51	36040222001278	05/05/22	3604022200138	06/05/22	38038	0	38038	SPB	
1279	STPL HORTICULTURE PRIVATE LIMITED	13/05	G/C	36040222001279	05/05/22	3604022200131	05/05/22	34712	0	34712	SPB	
1280	SSE BWMCLG - 421687040000902	3604160336	1	36040222001280	05/05/22	3604022200127	05/05/22	30000	0	30000	MP	
1281	CHAJIARIAG	3604160335	1	36040222001281	05/05/22	3604022200127	05/05/22	8000	0	8000	MP	
1282	SSE BARANCLG - 4216870400009524	3604160354	1	36040222001282	05/05/22	3604022200127	05/05/22	20000	0	20000	MP	
1283	SSE BZORACLG - 4216870400009237	3604160353	1	36040222001283	05/05/22	3604022200127	05/05/22	7980	0	7980	MP	
1284	SSE KPZCLG - 4216870400009868	3604160298	1	36040222001284	05/05/22	3604022200127	05/05/22	8000	0	8000	MP	
1285	SSE BTCLG - 4216870400009322	3604160322	1	36040222001285	05/05/22	3604022200127	05/05/22	3000	0	3000	MP	
1286	SSE BXCMLG - 4216870400210264	3604160431	1	36040222001286	05/05/22	3604022200127	05/05/22	20000	0	20000	MP	
1287	SD KOTACL - 4216870400139109	3604160294	01	36040222001287	05/05/22	3604022200127	05/05/22	23090	0	23090	MP	
1288	MS GOCMED SUP - 421687040008353	3604160267	01	36040222001288	05/05/22	3604022200135	06/05/22	9462	0	9462	MP	
1289	AD KOTI SUPV KOTA	3604160361	01	36040222001289	05/05/22	3604022200138	06/05/22	5000	0	5000	POD	
1290	IFF BAZMS - 4216870400006061	3604160400	01	36040222001290	06/05/22	3604022200134	06/05/22	1324	0	1324	MP	
1291	IFF BAZMS - 4216870400006061	3604160400	01	36040222001291	06/05/22	3604022200134	06/05/22	4500	0	4500	MP	
1292	SR DOMT INSTMS - 4216870400009914	3604160416	1	36040222001292	06/05/22			163	0	163	SPB	
1293	SR DOMT INSTMS - 4216870400009914	3604160416	1	36040222001293	06/05/22			2500	0	2500	MP	
1294	DMO BTEMED - 4216870400008486	3604160280	01	36040222001294	06/05/22	3604022200135	06/05/22	2370	0			

1510	RAKTI LIFE CARE	050482511308/370	9973	3604222001510	12/05/22	3604222001513	13/05/22	8971	8	8963	MED	
1511	RAKTI LIFE CARE	050482380402709	10192	3604222001511	12/05/22	3604222001513	13/05/22	3024	33	2991	MED	
1512	RAKTI LIFE CARE	050482041807489	10193	3604222001512	12/05/22	3604222001513	13/05/22	3810	290	3520	MED	
1513	RAKTI LIFE CARE	050482006304781	10180	3604222001513	12/05/22	3604222001513	13/05/22	9320	9	9311	MED	
1514	RAKTI LIFE CARE	050482591903537	10194	3604222001514	12/05/22	3604222001513	13/05/22	33264	238	33026	MED	
1515	RAKTI LIFE CARE	050482040102485	10218	3604222001515	12/05/22	3604222001513	13/05/22	40556	328	40228	MED	
1516	RAKTI LIFE CARE	050482490320584	10114	3604222001516	12/05/22	3604222001513	13/05/22	85375	942	85433	MED	
1517	VIMAL ENTERPRISES	050482100905785	VE/21-22/3286	3604222001517	12/05/22	3604222001513	13/05/22	43355.16.46	8670.46	424846	MED	
1518	AEN A I JVNAL SWAI MADHOPLUR	050505	210818020057	3604222001518	12/05/22	360422200147	12/05/22	14681	0	14681	SPB	
1519	AEN A I JVNAL SWAI MADHOPLUR	050505	210818020091	3604222001519	12/05/22	360422200147	12/05/22	13282	0	13282	SPB	
1520	AEN A I JVNAL SWAI MADHOPLUR	050505	210818044907	3604222001520	12/05/22	360422200147	12/05/22	815	0	815	SPB	
1521	AEN A I JVNAL SWAI MADHOPLUR	050505	210818020053	3604222001521	12/05/22	360422200147	12/05/22	18116	0	18116	SPB	
1522	AEN A I JVNAL SWAI MADHOPLUR	050505	210818020032	3604222001522	12/05/22	360422200147	12/05/22	13216	0	13216	SPB	
1523	K K TOUR TRAVELS	GENC-511687700578201	286	3604222001523	12/05/22	360422200152	13/05/22	39353	1671	37682	GEM	
1524	IPS DRMGAZ KOTA	4216870400140867	3604170013	1	3604222001524	12/05/22	360422200151	13/05/22	10000	0	10000	MP
1525	SR DSTE KIT IMS - 4216870400006795	3604180116	NIL	3604222001525	12/05/22	360422200151	13/05/22	8750	0	8750	MP	
1526	AEN RURAL JVNAL KOTA	050505	210742012565	3604222001526	12/05/22	360422200150	13/05/22	3231	0	3231	SPB	
1527	AEN RURAL JVNAL KOTA	050505	210742009898	3604222001527	12/05/22	360422200150	13/05/22	39788	0	39788	SPB	
1528	AEN O M JVNAL KESHORAI PATAN	08/05	211121013025	3604222001528	12/05/22	360422200150	13/05/22	47747	0	47747	SPB	
1529	AEN O M JVNAL KESHORAI PATAN	08/05	211121013034	3604222001529	12/05/22	360422200150	13/05/22	35388	0	35388	MP	
1530	AEN O M JVNAL KESHORAI PATAN	08/05	211121013037	3604222001530	12/05/22	360422200150	13/05/22	7408	0	7426	SPB	
1531	AEN O M JVNAL KESHORAI PATAN	08/05	211121013029	3604222001531	12/05/22	360422200150	13/05/22	1086	0	1086	SPB	
1532	AEN O M JVNAL KESHORAI PATAN	08/05	211121013030	3604222001532	12/05/22	360422200150	13/05/22	1393	0	1393	SPB	
1533	AEN O M JVNAL KESHORAI PATAN	08/05	211121028455	3604222001533	12/05/22	360422200150	13/05/22	398	0	398	SPB	
1534	AEN O M JVNAL KESHORAI PATAN	08/05	211121028435	3604222001534	12/05/22	360422200150	13/05/22	482	0	482	SPB	
1535	AEN O M JVNAL KESHORAI PATAN	08/05	211121028472	3604222001535	12/05/22	360422200150	13/05/22	1061	0	1061	SPB	
1536	AEN O M JVNAL KESHORAI PATAN	08/05	211121031255	3604222001536	12/05/22	360422200150	13/05/22	3416	0	3416	SPB	
1537	AEN O AND M JVNAL ANIHR	07/05	211011028982	3604222001537	12/05/22	360422200150	13/05/22	3378	0	3378	MP	
1538	AEN AI JVNAL BARAN	07/05	211011028982	3604222001538	12/05/22	360422200150	13/05/22	284335	0	284335	SPB	
1539	AEN AI JVNAL BARAN	07/05	211011028984	3604222001539	12/05/22	360422200150	13/05/22	49736	0	49736	SPB	
1540	AEN AI JVNAL BARAN	07/05	211011028985	3604222001540	12/05/22	360422200150	13/05/22	31025	0	31025	SPB	
1541	AEN O AND M JVNAL TALERA	06/05	21113030686	3604222001541	12/05/22	360422200150	13/05/22	10367	0	10367	SPB	
1542	AEN O AND M JVNAL CHABRA GUGOR	07/05	211032012378	3604222001542	12/05/22	360422200150	13/05/22	143546	0	143546	SPB	
1543	AEN O AND M JVNAL CHABRA GUGOR	07/05	211032012383	3604222001543	12/05/22	360422200150	13/05/22	3639	0	3639	SPB	
1544	AEN O AND M JVNAL CHABRA GUGOR	07/05	211032012374	3604222001544	12/05/22	360422200150	13/05/22	1773	0	1773	SPB	
1545	AEN O AND M JVNAL CHABRA GUGOR	07/05	211032022882	3604222001545	12/05/22	360422200150	13/05/22	3062	0	3062	SPB	
1546	AEN AI JVNAL BARAN	07/05	211012003000	3604222001546	12/05/22	360422200150	13/05/22	16677	0	16677	SPB	
1547	SHARMA DETECTIVE SECURITY SERVICES	KT T AND J 1606/08	3604160077	ELTRDIMPRES	3604222001547	12/05/22	360422200154	17/05/22	5457	0	5457	POD
1548	SSE TRD SWIMS - 4216870400006399	3604160077	ELTRDIMPRES	3604222001548	13/05/22	360422200154	17/05/22	5000	0	5000	MP	
1549	SSE TRD SWIMS - 4216870400006373	3604160075	ELTRDIMPRES	3604222001549	13/05/22	360422200154	17/05/22	5000	0	5000	MP	
1550	CTCC ROTAMS - 4216870400006847	3604160101	105	3604222001550	13/05/22	360422200154	17/05/22	22824	0	22824	MP	
1551	SSE DEE TRONIC - 4216870400006241	3604160393	3604160393	3604222001551	13/05/22	360422200154	17/05/22	14812	0	14812	MP	
1552	SS LABANCLG - 4216870400006884	3604160300	17234/3/vnd 1	3604222001552	13/05/22	360422200156	17/05/22	8000	0	8000	MP	
1553	SS KUSHTALCLG - 4216870400006734	3604160305	17234/3/vnd 1	3604222001553	13/05/22	360422200156	17/05/22	8000	0	8000	MP	
1554	SS RWJCLG - 4216870400006729	3604160305	17234/3/vnd 1	3604222001554	13/05/22	360422200156	17/05/22	7285	0	7285	MP	
1555	SS CHBRACLG - 4216870400006286	3604160308	17234/3/vnd 1	3604222001555	13/05/22	360422200156	17/05/22	15000	0	15000	MP	
1556	SS GOLCLG - 4216870400006835	3604160295	17234/3/vnd 1	3604222001556	13/05/22	360422200156	17/05/22	11740	0	11740	MP	
1557	SS GAROTHA CLG - 4216870400006088	3604160338	17234/3/vnd 1	3604222001557	13/05/22	360422200156	17/05/22	7565	0	7565	MP	
1558	SS DHUA NEEL - 4216870400006054	3604160335	17234/3/vnd 1	3604222001558	13/05/22	360422200156	17/05/22	8000	0	8000	MP	
1559	SS JALAWAR RCLG - 4216870400006047	3604160334	17234/3/vnd 1	3604222001559	13/05/22	360422200156	17/05/22	8000	0	8000	MP	
1560	SS KANWAL PURACLG - 4216870400006055	3604160330	17234/3/vnd 1	3604222001560	13/05/22	360422200156	17/05/22	8000	0	8000	MP	
1561	SS KANWAL PURACLG - 4216870400006065	3604160330	17234/3/vnd 1	3604222001561	13/05/22	360422200156	17/05/22	8000	0	8000	MP	
1562	SS P BAZMS - 4216870400006039	3604160109	07	3604222001562	13/05/22	360422200154	17/05/22	2900	0	2900	MP	
1563	SSE RAC ROTAMS - 4216870400006522	3604160089	07	3604222001563	13/05/22	360422200154	17/05/22	9503	0	9503	MP	
1564	IFF SWM DESHEL - 4216870400140545	3604170033	SWM	3604222001564	13/05/22	360422200154	17/05/22	5000	0	5000	MP	
1565	IFF SWM CO - 4216870400006287	3604160038	SWM	3604222001565	13/05/22	360422200154	17/05/22	2000	0	2000	MP	
1566	IASIO POST GGC MSC - 421687040014007540	3604170023	GSC	3604222001566	13/05/22	360422200154	17/05/22	2000	0	2000	MP	
1567	ISDCMS - 4216870400006019	3604160041	SGZ	3604222001567	13/05/22	360422200154	17/05/22	3000	0	3000	MP	
1568	ISPF O POST SWM MSC - 4216870400140701	3604170028	BWM	3604222001568	13/05/22	360422200154	17/05/22	3000	0	3000	MP	
1569	ISPF DI HQ DESHEL - 4216870400140521	3604170034	DI DESHEL	3604222001569	13/05/22	360422200154	17/05/22	2000	0	2000	MP	
1570	ISPF RMA PETROL - 4216870400140511	3604170036	JLWC	3604222001570	13/05/22	360422200154	17/05/22	2000	0	2000	MP	
1571	ITBLINDMS - 4216870400006591	3604160385	17234/3/vnd 1	3604222001571	13/05/22	360422200156	17/05/22	5495	0	5495	MP	
1572	ITBZAMS - 4216870400006678	3604160421	17234/3/vnd 1	3604222001572	13/05/22	360422200156	17/05/22	8000	0	8000	MP	
1573	ISS SDK MSC - 421687040001400557	3604170046	17234/3/vnd 1	3604222001573	13/05/22	360422200156	17/05/22	8000	0	8000	MP	
1574	ISS DGDGCLG - 42168704000060203	3604160350	17234/3/vnd 1	3604222001574	13/05/22	360422200162	18/05/22	8000	0	8000	MP	
1575	ISS BHALONECLG - 4216870400006294	3604160359	17234/3/vnd 1	3604222001575	13/05/22	360422200162	18/05/22	7700	0	7700	MP	
1576	ISS GOGCLG - 4216870400006031	3604160313	17234/3/vnd 1	3604222001576	13/05/22	360422200156	17/05/22	1692	0	1692	MP	
1577	ISS DAD DEVCLG - 4216870400006873	3604160327	17234/3/vnd 1	3604222001577	13/05/22	360422200156	17/05/22	12580	0	12580	MP	
1578	ISS DHARNANADCLG - 42168704000060302	3604160330	17234/3/vnd 1	3604222001578	13/05/22	360422200156	17/05/22	7900	0	7900	MP	
1579	ISS POR MSC - 4216870400140022	3604160348	17234/3/vnd 1	3604222001579	13/05/22	360422200156	17/05/22	8000	0	8000	MP	
1580	ISS MTPC MSC - 4216870400139992	3604170050	17234/3/vnd 1	3604222001580	13/05/22	360422200156	17/05/22	11950	0	11950	MP	
1581	ISS ANTACLG - 4216870400006229	3604160352	17234/3/vnd 1	3604222001581	13/05/22	360422200156	17/05/22	7900	0	7900	MP	
1582	ISS KOL MSC - 4216870400140081	3604170043	17234/3/vnd 1	3604222001582	13/05/22	360422200156	17/05/22	18685	0	18685	MP	
1583	ISS ATRI MSC - 4216870400178682	3604160021	17234/3/vnd 1	3604222001583	13/05/22	360422200156	17/05/22	8000	0	8000	MP	
1584	ISS P KOTAMS - 4216870400006514	3604160088	17234/3/vnd 1	3604222001584	13/05/22	360422200154	17/05/22	21793	0	21793	MP	
1585	ISS W&S KOTAMS - 4216870400006553	3604160093	12	3604222001585	13/05/22	360422200154	17/05/22	5000	0	5000	MP	
1586	ISS JPLEMS - 4216870400006074	3604160107	06	3604222001586	13/05/22	360422200154	17/05/22	5000	0	5000	MP	
1587	ISS P BZAMS - 4216870400006039	3604160109	07	3604222001587	13/05/22	360422200154	17/05/22	2900	0	2900	MP	
1588	ISS P SGZMS - 4216870400006639	3604160100	09	3604222001588	13/05/22	360422200154	17/05/22	5000	0	5000	MP	

1659	AEN O AND M JVNL RAMGANJ MANDI	09/05	21075007221	3604022001659	13/05/22	36040222700150	13/05/22	562	0	562	SPB
1660	AEN O AND M JVNL RAMGANJ MANDI	09/05	210752014925	3604022001660	13/05/22	36040222700150	13/05/22	1395	0	1395	SPB
1661	SRLS SHYAM COLLECTION	11/18	GEMC-511687716092325	3604022001661	13/05/22	36040222700150	13/05/22	143699	5965	13734	GEM
1662	K K TOUR TRAVELS	25/6	3604022001662	3604022001662	13/05/22	36040222700150	13/05/22	37067.8	1583.8	35484	VEL
1663	SR DOMT INSTIMS - 4216870400009914	3604160416	17343/3/ve1	3604022001663	13/05/22	36040222700151	13/05/22	1625	0	1625	MP
1664	AEN O AND M JVNL CHECHAT	02/05	210751014034	3604022001664	13/05/22	36040222700150	13/05/22	21445	0	21445	SPB
1665	AEN O AND M JVNL CHECHAT	02/05	210751010517	3604022001665	13/05/22	36040222700150	13/05/22	36043	0	36043	SPB
1666	AEN A II JVNL BHARATPUR	02/05	210213020977	3604022001666	13/05/22	36040222700150	13/05/22	27712	0	27712	SPB
1667	AEN A II JVNL BHARATPUR	02/05	210213025314	3604022001667	13/05/22	36040222700150	13/05/22	13367	0	13367	SPB
1668	AEN A II JVNL BHARATPUR	02/05	210213010337	3604022001668	13/05/22	36040222700150	13/05/22	545	0	545	SPB
1669	AEN A II JVNL BHARATPUR	02/05	210213024055	3604022001669	13/05/22	36040222700150	13/05/22	807	0	807	SPB
1670	AEN O AND M JVNL JHALAWAR CITY	09/03	210653191782	3604022001670	13/05/22	36040222700150	13/05/22	1342	0	1342	SPB
1671	AEN O AND M JVNL UCCHAN	02/05	210213019496	3604022001671	13/05/22	36040222700150	13/05/22	574	0	574	SPB
1672	AEN O AND M JVNL UCCHAN	02/05	210213015175	3604022001672	13/05/22	36040222700150	13/05/22	559	0	559	SPB
1673	AEN O AND M JVNL UCCHAN	02/05	210213013641	3604022001673	13/05/22	36040222700150	13/05/22	13312	0	13312	SPB
1674	BESL COLLECTION ACCOUNT BHARATPUR	02/05	210212018544	3604022001674	13/05/22	36040222700150	13/05/22	23349	0	23349	SPB
1675	AEN O AND M JVNL TALERA	10/05	211133023163	3604022001675	13/05/22	36040222700150	13/05/22	1281	0	1281	SPB
1676	AEN O AND M JVNL TALERA	10/05	211133042370	3604022001676	13/05/22	36040222700150	13/05/22	13767	0	13767	SPB
1677	SR DOMT INSTIMS - 4216870400009914	3604160416	17343/3/ve1	3604022001677	13/05/22	36040222700150	13/05/22	25000	0	25000	MP
1678	AEN O AND M JVNL TALERA	10/05	211133038369	3604022001678	13/05/22	36040222700150	13/05/22	4536	0	4536	SPB
1679	AEN A II JVNL BUNDI	10/05	211133028147	3604022001679	13/05/22	36040222700150	13/05/22	673	0	673	SPB
1680	AEN A II JVNL BUNDI	10/05	211133024737	3604022001680	13/05/22	36040222700150	13/05/22	611	0	611	SPB
1681	AEN A II JVNL BUNDI	10/05	211133012530	3604022001681	13/05/22	36040222700150	13/05/22	8743	0	8743	SPB
1682	AEN A II JVNL BUNDI	10/05	211133025616	3604022001682	13/05/22	36040222700150	13/05/22	751	0	751	SPB
1683	AO CASH BSN. KOTA	01/ARTKOTA	691004760	3604022001683	13/05/22	36040222700150	13/05/22	482	0	482	SPB
1684	AO CASH BSN. KOTA	02/ARTKOTA	691004722	3604022001684	13/05/22	36040222700150	13/05/22	470	0	470	SPB
1685	AO CASH BSN. KOTA	09/ARTKOTA	691004762	3604022001685	13/05/22	36040222700150	13/05/22	470	0	470	SPB
1686	AO CASH BSN. KOTA	40/ARTKOTA	691004761	3604022001686	13/05/22	36040222700150	13/05/22	470	0	470	SPB
1687	SR DOMT INSTIMS - 4216870400009914	3604160416	17343/3/ve1	3604022001687	13/05/22	36040222700151	13/05/22	2500	0	2500	MP
1688	EEEDD GOVERDHAN MATTHURA	02/05	210212018544	3604022001688	13/05/22	36040222700150	13/05/22	20289	0	20289	SPB
1689	AEN O AND M JVNL WAZERPUR	04/05	210823001970	3604022001689	13/05/22	36040222700150	13/05/22	565	0	565	SPB
1690	AEN O AND M JVNL WAZERPUR	04/05	210823005453	3604022001690	13/05/22	36040222700150	13/05/22	625	0	625	SPB
1691	AEN O AND M JVNL WAZERPUR	04/05	210823005449	3604022001691	13/05/22	36040222700150	13/05/22	8215	0	8215	SPB
1692	AEN AI JVNL GANGAPUR CITY	04/05	210823003902	3604022001692	13/05/22	36040222700150	13/05/22	5628	0	5628	SPB
1693	AEN AI JVNL GANGAPUR CITY	04/05	210823002593	3604022001693	13/05/22	36040222700150	13/05/22	8215	0	8215	SPB
1694	AEN AI JVNL GANGAPUR CITY	04/05	2108230019132	3604022001694	13/05/22	36040222700150	13/05/22	869020	0	869020	SPB
1695	AEN AI JVNL GANGAPUR CITY	04/05	210823019145	3604022001695	13/05/22	36040222700150	13/05/22	1194032	0	1194032	SPB
1696	SSE MY BTEMs - 4216870400009914	3604160125	SCIMP/0635	3604022001696	17/05/22	36040222700157	17/05/22	300	0	300	MP
1697	SSE SKS S/WMS - 4216870400009914	3604160125	SCIMP/0502	3604022001697	17/05/22	36040222700157	17/05/22	11790	0	11790	MP
1698	SSE HIMS - 4216870400009914	3604160125	ni	3604022001698	17/05/22	36040222700157	17/05/22	11125	0	11125	MP
1699	ADSTE BARAN ATM - 4216870400014094	3604180017	ni	3604022001699	17/05/22	36040222700157	17/05/22	2674	0	2674	MP
1700	SSE SKS BTEMs - 4216870400009914	3604160131	SCIMP/0635	3604022001700	17/05/22	36040222700157	17/05/22	10000	0	10000	MP
1701	SSE SIG BTEMs - 4216870400009914	3604160132	SCIMP/0504	3604022001701	17/05/22	36040222700157	17/05/22	10000	0	10000	MP
1702	SSE W BUNDIMS - 4216870400007512	3604160185	3604022001702	17/05/22	36040222700157	17/05/22	6000	0	6000	MP	
1703	SSE PWAY DEFOT KOTA	3604160012	3604022001703	17/05/22	36040222700157	17/05/22	5000	0	5000	MP	
1704	SSE W TKDMS - 4216870400007496	3604160183	3604022001704	17/05/22	36040222700157	17/05/22	30000	0	30000	MP	
1705	SSE W TKDMS - 4216870400007496	3604160183	11	3604022001705	17/05/22	36040222700157	17/05/22	10000	0	10000	MP
1706	SSE P S/WMS - 4216870400009914	3604160094	14	3604022001706	17/05/22	36040222700157	17/05/22	8000	0	8000	MP
1707	SSE B BUNDIMS - 4216870400009914	3604160094	16	3604022001707	17/05/22	36040222700157	17/05/22	500	0	500	MP
1708	SSE DEE KOTAMS - 4216870400008506	3604160087	16	3604022001708	17/05/22	36040222700157	17/05/22	7979	0	7979	MP
1709	ISM L/WVC MSC - 4216870400014099	3604170042	17343/3/ve1	3604022001709	17/05/22	36040222700157	17/05/22	14910	0	14910	MP
1710	SS LAKHERICGL - 4216870400008692	3604160301	17343/3/ve1	3604022001710	17/05/22	36040222700157	17/05/22	12000	0	12000	MP
1711	TKT KOTAMS - 4216870400008692	3604160302	17343/3/ve1	3604022001711	17/05/22	36040222700157	17/05/22	4615	0	4615	MP
1712	SS DHKCLG - 4216870400008692	3604160323	17343/3/ve1	3604022001712	17/05/22	36040222700157	17/05/22	8000	0	8000	MP
1713	SS KEL ADEVGL - 4216870400008690	3604160319	17343/3/ve1	3604022001713	17/05/22	36040222700157	17/05/22	8000	0	8000	MP
1714	SHARMA DETECTION SECURITY SERVICES	KT/MD/201901R8D	48/lan	3604022001714	17/05/22	36040222700157	17/05/22	159152	0	159152	POD
1715	K K TOUR AND TRAVELS	51168773954793	27	3604022001715	17/05/22	36040222700150	18/05/22	33171.26	1435.26	31736	VEL
1716	HMANSHU TRADERS	GEMC-511687712551645	27	3604022001716	17/05/22	36040222700150	18/05/22	37972.5	1617.5	36355	GEM
1717	MAHESH ENTERPRISES	GEMC-5116877147231519	27	3604022001717	17/05/22	36040222700150	18/05/22	36563	1655.26	34907.74	GEM
1718	SDHJHSRIPAL MEDICAL RESEARCH CENTRE PVT LTD	KT/MD/201901R8D	48/lan	3604022001718	17/05/22	36040222700150	18/05/22	18961.23	21084.6	16107.2	POD
1719	HMGCCMS - 4216870400005847	3604160024	HMRSS65GGC/49	3604022001719	17/05/22	36040222700150	18/05/22	5000	0	5000	MP
1720	KEDL COLLECTION ACCOUNT	06/05	210734012620	3604022001720	18/05/22	36040222700150	20/05/22	3320843	0	3320843	SPB
1721	AEN RURAL JVNAL	12/05	210742085461	3604022001721	18/05/22	36040222700150	20/05/22	46269	0	46269	SPB
1722	ASSISTANT ENGINEER O AND M J V V N LAKHERI	12/05	211123013123	3604022001722	18/05/22	36040222700150	20/05/22	101334	0	101334	SPB
1723	ASSISTANT ENGINEER O AND M J V V N LAKHERI	12/05	211123013017	3604022001723	18/05/22	36040222700150	20/05/22	85274	0	85274	SPB
1724	ASSISTANT ENGINEER O AND M J V V N LAKHERI	12/05	211123029023	3604022001724	18/05/22	36040222700150	20/05/22	3535	0	3535	SPB
1725	ASSISTANT ENGINEER O AND M J V V N LAKHERI	12/05	211123013026	3604022001725	18/05/22	36040222700150	20/05/22	317	0	317	SPB
1726	ASSISTANT ENGINEER O AND M J V V N LAKHERI	12/05	211123013017	3604022001726	18/05/22	36040222700150	20/05/22	36640	0	36640	SPB
1727	ASSISTANT ENGINEER O AND M J V V N LAKHERI	12/05	211123013102	3604022001727	18/05/22	36040222700150	20/05/22	24523	0	24523	SPB
1728	ASSISTANT ENGINEER O AND M J V V N LAKHERI	12/05	211123013011	3604022001728	18/05/22	36040222700150	20/05/22	10982	0	10982	SPB
1729	ASSISTANT ENGINEER O AND M J V V N LAKHERI	12/05	211123024675	3604022001729	18/05/22	36040222700150	20/05/22	327	0	327	SPB
1730	ASSISTANT ENGINEER O AND M J V V N LAKHERI	12/05	211123013101	3604022001730	18/05/22	36040222700150	20/05/22	7127	0	7127	SPB
1731	ASSISTANT ENGINEER O AND M J V V N LAKHERI	12/05	211123024672	3604022001731	18/05/22	36040222700150	20/05/22	8799	0	8799	SPB
1732	RAO MPKKVV CO LTD	09/05	3789007236	3604022001732	18/05/22	36040222700150	20/05/22	12162	0	12162	SPB
1733	RAO MPKKVV CO LTD	09/05	3789006571	3604022001733	18/05/22	36040222700150	20/05/22	93977	0	93977	SPB
1734	RAO MPKKVV CO LTD	09/05	3789007146	3604022001734	18/05/22	36040222700150	20/05/22	4167	0	4167	SPB
1735	RAO MPKKVV CO LTD	09/05	3789007387	3604022001735	18/05/22	36040222700150	20/05/22	1208	0	1208	SPB
1736	RAO MPKKVV CO LTD	09/05	3789007177	3604022001736	18/05/22	36040222700150	20/05/22	2989	0	2989	SPB
1737	RAO MPKKVV CO LTD	09/05	3789004762	3604022001737	18/05/22	36040222700150	20/05/22	15969	0	15969	SPB
1738	RAO MPKKVV CO LTD	09/05	3789005248	3604022001738	18/05/22	36040222700150	20/05/22	4344	0	4344	SPB
1739	RAO MPKKVV CO LTD	09/05	3789009849	3604022001739	18/05/22	36040222700150	20/05/22	8688	0	8688	SPB
1740	RAO MPKKVV CO LTD										

1808	ANTA EYE HOSPITAL AND RETINAL CENTRE	1808	KTT/MD/2019/01	48/FEB	360422201808	18/05/22	360422201777	20/05/22	36347	3635	32712	MED	
1809	MORVINDAN ENTERPRISES-KOTA	M/2471/45	DL26/04/22	34	360422201809	18/05/22	360422201777	20/05/22	11528	0	11528	COB	
1810	INR AIR AL				360422201810	18/05/22	360422201777	20/05/22	8267	828	19474	COB	
1811	SSE BRIDGE KOTA	1	3604180022		360422201811	18/05/22	360422201764	18/05/22	4633	0	4633	MP	
1812	CTLN KOTAMS - 4216870400009427		3604180371		360422201812	18/05/22	360422201762	18/05/22	9990	0	9990	MP	
1813	B L ENTERPRISES	CSMC-42168774572804	47		360422201813	18/05/22	360422201777	20/05/22	7654	2947	7654	SPB	
1814	PARAMOUNT SOLDIER SECURITY SERVICES-KOTA	51168728617245	47	PSSS/21-22/396	360422201814	18/05/22	360422201777	20/05/22	21203	890	20313	SPB	
1815	PARAMOUNT SOLDIER SECURITY SERVICES-KOTA	51168728617245	47	PSSS/21-22/397	360422201815	18/05/22	360422201777	20/05/22	21203	890	20313	SPB	
1816	PARAMOUNT SOLDIER SECURITY SERVICES-KOTA	51168728617245	47	PSSS/21-22/398	360422201816	18/05/22	360422201777	20/05/22	21203	890	20313	SPB	
1817	PARAMOUNT SOLDIER SECURITY SERVICES-KOTA	51168728617245	47	PSSS/21-22/399	360422201817	18/05/22	360422201777	20/05/22	20193	856	19337	SPB	
1818	PARAMOUNT SOLDIER SECURITY SERVICES-KOTA	51168728617245	47	PSSS/21-22/400	360422201818	18/05/22	360422201777	20/05/22	20193	856	19337	SPB	
1819	PARAMOUNT SOLDIER SECURITY SERVICES-KOTA	51168728617245	47	PSSS/21-22/401	360422201819	18/05/22	360422201777	20/05/22	23222	669	22263	SPB	
1820	STPL HORTICULTURE PRIVATE LIMITED	1304			ROH SHEL KOTA	360422201820	18/05/22	360422201775	20/05/22	39441	0	39441	MP
1821	STPL HORTICULTURE PRIVATE LIMITED	1304			GDC SOLAR	360422201821	18/05/22	360422201775	20/05/22	34732	0	34732	SPB
1822	STPL HORTICULTURE PRIVATE LIMITED	1304			BTE SOLAR	360422201822	18/05/22	360422201775	20/05/22	36282	0	36282	SPB
1823	AUDEN EYE HRY VMMJ 4216870400141659		3604180001		S/31100	360422201823	18/05/22	360422201764	18/05/22	13760	0	13760	MP
1824	SSE USFO C KOTA		3604180026			360422201824	18/05/22	360422201764	18/05/22	5000	0	5000	MP
1825	IPF GCGMS - 4216870400006043		3604180044		074662	360422201825	18/05/22	360422201811	18/05/22	2500	0	2500	MP
1826	PATEL AUTOMOBILE		871		871A	360422201826	18/05/22	360422201777	20/05/22	29730	504	29226	VEL
1827	DISCORP - 4216870400006350		3604180045		KOTA POST	360422201827	18/05/22	360422201813	18/05/22	10000	0	10000	MP
1828	DISCREP - 4216870400005852		3604180026		HO Repr Imprest	360422201828	18/05/22	360422201813	18/05/22	3666	0	3666	MP
1829	IPF PP PW KOTA MSC 4216870400140891		3604170055		PW	360422201829	18/05/22	360422201813	18/05/22	2000	0	2000	MP
1830	IASI O POST MEP MSC 4216870400140594		3604170029		MEP	360422201830	18/05/22	360422201813	18/05/22	3000	0	3000	MP
1831	ASPF ESCORT M/T MSC 4216870400140586		3604170030		MT	360422201831	18/05/22	360422201813	18/05/22	2000	0	2000	MP
1832	ASPF O POST JLWC MSC 4216870400140719		3604170027		JLWC	360422201832	18/05/22	360422201813	18/05/22	3000	0	3000	MP
1833	ASPF O POST BLUNDI MSC 4216870400140735		3604170025		BLUNDI	360422201833	18/05/22	360422201813	18/05/22	3000	0	3000	MP
1834	ASPF O POST BLUNDI PETROL ATM 4216870400140131		3604180037		Bund	360422201834	18/05/22	360422201813	18/05/22	3000	0	3000	MP
1835	ASPF POST BMS - 4216870400140863		3604170019		BMA	360422201835	18/05/22	360422201777	20/05/22	2000	0	2000	MP
1836	SSE T SWIMMS - 4216870400006886		3604180122		NIL	360422201836	18/05/22	360422201811	18/05/22	19000	0	19000	MP
1837	CRS CAD KOTAMS - 4216870400009518		3604180378		01	360422201837	18/05/22	360422201813	18/05/22	2000	0	2000	MP
1838	CSB SCIMS - 4216870400000709		3604180386		01	360422201838	18/05/22	360422201813	18/05/22	2000	0	2000	MP
1839	SSE P KOTA 4216870400276553		3604180030		19	360422201839	18/05/22	360422201813	18/05/22	15000	0	15000	MP
1840	JE S BTEMS - 4216870400006605		3604180097		20	360422201840	18/05/22	360422201813	18/05/22	6000	0	6000	MP
1841	JE P BWM MSC 4216870400141782		3604170082		18	360422201841	18/05/22	360422201813	18/05/22	5000	0	5000	MP
1842	JE P BWM MSC 4216870400141782		3604170082		20	360422201842	18/05/22	360422201813	18/05/22	5000	0	5000	MP
1843	MANOJ KUMAR SHUKLA		097659		B/CASE /SSE/KOTA	360422201843	18/05/22	360422201815	18/05/22	3500	0	3500	COX
1844	TASHWARYA ALOR		097658		B/CASE /SSE/KOTA	360422201844	18/05/22	360422201815	18/05/22	4000	0	4000	COX
1845	SHARANGI NEWS AGENCY		02		D/NEWSPAPER	360422201845	18/05/22	360422201815	18/05/22	720	0	720	COX
1846	SSE THCL MSC 4216870400140040		3604170047		T/2343/3/vol 1	360422201846	18/05/22	360422201770	18/05/22	7947	0	7947	MP
1847	SR DEN CO KOTA				Desel cash impre	360422201847	18/05/22	360422201766	18/05/22	3450000	0	3450000	MP
1848	SSE C & W G KOTA		21-22			360422201848	18/05/22	360422201770	18/05/22	99500	0	99500	MP
1849	CWSRM - 4216870400006134		3604180063			360422201849	18/05/22	360422201770	18/05/22	8000	0	8000	MP
1850	JE C&W SCSZ 4216870400140552		3604170016			360422201850	18/05/22	360422201770	18/05/22	5275	0	5275	MP
1851	SSE DCLG - 4216870400008700		3604180302		T/2343/3/vol 1	360422201851	18/05/22	360422201770	18/05/22	12000	0	12000	MP
1852	PL OADCLG 4216870400004833		3604180315		T/2343/3/vol 1	360422201852	18/05/22	360422201770	18/05/22	8000	0	8000	MP
1853	SSE MALARNACLG - 4216870400008775		3604180339		T/2343/3/vol 1	360422201853	18/05/22	360422201770	18/05/22	8000	0	8000	MP
1854	AO CASH BSN KOTA		53		NDCR/22/5894 14	360422201854	18/05/22	360422201767	18/05/22	399	0	399	SPB
1855	AO CASH BSN KOTA		53		NDCR/22/5431 38	360422201855	18/05/22	360422201767	18/05/22	888	0	888	SPB
1856	SSE EXNCLG - 4216870400012064		3604180431		T/2343/3/vol 1	360422201856	18/05/22	360422201767	18/05/22	2000	0	2000	MP
1857	PARAMOUNT SOLDIER SECURITY SERVICES-KOTA		EL/160/KMPH/KOTAW-2 DL10/09/21		PSSS/21-22/479	360422201857	18/05/22	360422201770	18/05/22	312126	872	313044	COB
1858	SSE NIMDDACLG - 4216870400008783		3604180310		T/2343/3/vol 1	360422201858	18/05/22	360422201770	18/05/22	8000	0	8000	MP
1859	SSE BWMCLG - 4216870400006062		3604180336		T/2343/3/vol 1	360422201859	18/05/22	360422201770	18/05/22	30000	0	30000	MP
1860	SSE L SCOMS - 4216870400006070		3604180104		6511572616020	360422201860	18/05/22	360422201770	18/05/22	18892	0	18892	MP
1861	RANBOW WATERPROOF PVT. LTD.		6511572616020		360422201861	18/05/22	360422201768	18/05/22	8750	9	8741	LP	
1862	DCMHQ KOTAMS - 4216870400009517		3604180386		42	360422201862	18/05/22	360422201770	18/05/22	9740	0	9740	MP
1863	MANAGER SBI KOTA		03		360422201863	18/05/22	360422201770	18/05/22	33990	0	33990	SPB	
1864	SSE PW LKERRY - 4216870400007967		3604180228		23	360422201864	18/05/22	360422201772	20/05/22	19401	0	19401	MP
1865	SSE PW LKEMS - 4216870400007777		3604180210		01	360422201865	18/05/22	360422201772	20/05/22	7300	0	7300	MP
1866	SSE PW N KTTMS - 4216870400007744		3604180207		01	360422201866	18/05/22	360422201772	20/05/22	8000	0	8000	MP
1867	SSE W.M.G.H.M.S - 4216870400007520		3604180186		01	360422201867	18/05/22	360422201772	20/05/22	8000	0	8000	MP
1868	SSE M GCGMS - 4216870400006894		3604180123		SGIMP/05/8	360422201868	20/05/22	360422201776	20/05/22	6000	0	6000	MP
1869	SSE CTOMS - 4216870400006860		3604180120		SGIMP/05/9	360422201869	20/05/22	360422201776	20/05/22	6000	0	6000	MP
1870	SSE PW BWMMS - 4216870400007470		3604180181		01	360422201870	20/05/22	360422201776	20/05/22	1750	0	1750	MP
1871	ADEN BTEMS - 4216870400007116		3604180145		S/3110	360422201871	20/05/22	360422201776	20/05/22	18890	0	18890	MP
1872	SSE TELMS - 42168704000071187		3604180418		SGIMP/05/10	360422201872	20/05/22	360422201776	20/05/22	11110	0	11110	MP
1873	CPS KOTAMS - 42168704000059872		3604180412		7571_1467_3538	360422201873	20/05/22	360422201774	20/05/22	2000	0	2000	MP
1874	SR DP/ACOMP - 4216870400005623		3604180002		360422201874	18/05/22	360422201776	20/05/22	10000	0	10000	MP	
1875	ADRM DIESEL ATM 42168704000140339		3604180011		38	360422201875	20/05/22	360422201774	20/05/22	9000	0	9000	MP
1876	SSE P KOTA 4216870400140156		3604180028		38	360422201876	20/05/22	360422201774	20/05/22	2500	0	2500	MP
1877	DMG RTI ATM 4216870400140033		3604180013		58	360422201877	20/05/22	360422201776	20/05/22	18005	0	18005	MP
1878	SSE WD KTTMS - 4216870400007439		3604180170		01	360422201878	20/05/22	360422201776	20/05/22	14700	0	14700	MP
1879	SSE W N KTTMS - 4216870400007645		3604180197		01	360422201879	20/05/22	360422201776	20/05/22	11785	0	11785	MP
1880	ADDITIONAL CHIEF MEDICAL SUPERINTENDENTS		07/07		106	360422201880	20/05/22	360422201775	20/05/22	97964	0	97964	MP
1881	SNDR DMSR/ELCTRIC ELECTRICAL ENGINEER TRD WCR KOTA		3604180081		106	360422201881	20/05/22	360422201775	20/05/22	88000	0	88000	MP
1882	SSE TRD VMAMS - 421687040000649		3604180081		ELTRD/MPREST	360422201882	20/05/22	360422201774	20/05/22	5995	0	5995	MP
1883	SJDLHA HOSPITAL AND MEDICAL RESEARCH CENTRE PVT LTD	KTT/MD/379/SJDLHA/SP			OCT/2020	360422201883	21/05/22	360422201813	23/05/22	1895598	208794	1698904	MED
1884	RYA HOSPITAL	KTT/379/HOSPITAL OUT	R/NA2021/03		360422201884	21/05/22	360422201789	24/05/22	53802	5990	82212	MED	
1885	KOTA HEART INSTITUTE	KTT/379/HOSPITAL SUP	21/05/2020		3604								

Sl No	Contract Name	Contract No	Contract Date	Contract Type	Contract Value (Rs. Lakhs)	Contract Status	Contract Category				
1967	FRASSOCIATES	GEMC-511687780246574	15/05/2022	360422201967	23/05/22	360422201967	23/05/22	38788	1648	37140	GEM
1968	GARINA AGRAWAL	E/PB/7742	096334	360422201968	23/05/22	360422201968	23/05/22	7500	7500	67500	POD
1969	DR R K AGRAWAL	E/PB/7742	096345	360422201969	23/05/22	360422201969	23/05/22	3200	3200	28000	POD
1970	DR VKRANT MATHR	E/PB/7742	096346	360422201970	23/05/22	360422201970	23/05/22	52000	52000	46800	POD
1971	DR GOURAV ROHTAS	E/PB/7742	096347	360422201971	23/05/22	360422201971	23/05/22	78000	78000	70200	POD
1972	ADDITIONAL CHIEF MEDICAL SUPERINTENDENTS		096348	360422201972	23/05/22	360422201972	23/05/22	99025	0	99025	MP
1973	DR R S Meena	ebfb/7742/gaz	101/095955	360422201973	23/05/22	360422201973	23/05/22	75000	75000	67500	POD
1974	DR KUNJ BHARI SHARMA	ebfb/7742/gaz	095956	360422201974	23/05/22	360422201974	23/05/22	82054	82054	73849	POD
1975	HITESH BARDANA	ebfb/7742/gaz	095957	360422201975	23/05/22	360422201975	23/05/22	75000	75000	67500	POD
1976	KAMLESH KUMAR	ebfb/7742/gaz	095958	360422201976	23/05/22	360422201976	23/05/22	19746	19746	19244	POD
1977	MUJAHID AHMED	ebfb/7742	095960	360422201977	23/05/22	360422201977	23/05/22	89670	75000	82170	POD
1978	DAVEER SINGH	ebfb/7742/gaz	095937	360422201978	23/05/22	360422201978	23/05/22	82200	75000	74700	POD
1979	DR ASHAK	ebfb/7742/gaz	096338	360422201979	23/05/22	360422201979	23/05/22	75000	75000	67500	POD
1980	DR NIKHIL MISHRA	ebfb/7742	095339	360422201980	23/05/22	360422201980	23/05/22	75000	75000	67500	POD
1981	RAVI KUMAR MEENA	ebfb/7742	096340	360422201981	23/05/22	360422201981	23/05/22	75000	75000	67500	POD
1982	MSTRAMEENA	ebfb/7742	096341	360422201982	23/05/22	360422201982	23/05/22	75000	75000	67500	POD
1983	SNEHA GALAV	3604180063	107	360422201983	23/05/22	360422201983	23/05/22	14828	0	14828	MP
1984	SE DEE TROMS - 4216870400006241	3604180115	107	360422201984	23/05/22	360422201984	23/05/22	7945	0	7945	MP
1985	CTNL DMS - 421687040000787	3604180183	107	360422201985	23/05/22	360422201985	23/05/22	10000	0	10000	MP
1986	SSSE W TKDMS - 4216870400007496	3604180183	107	360422201986	23/05/22	360422201986	23/05/22	29999	0	29999	MP
1987	SSSE W TKDMS - 4216870400007496	3604180183	107	360422201987	23/05/22	360422201987	23/05/22	29999	0	29999	MP
1988	FRASSOCIATES	GEMC-511687718605798	RCS-22-23/30	360422201988	23/05/22	360422201988	23/05/22	35988	1543	34455	GEM
1989	RDDH CAB SERVICE	GEMC-511687783730284	RCS-22-23/30	360422201989	23/05/22	360422201989	23/05/22	38958	1492	37466	GEM
1990	SUPER FAST CARGO	1	3604200006	ELPROIMP	360422201990	23/05/22	360422201990	50000	0	50000	POD
1991	IMAHESH ENTERPRISES-KOTA	74	74	360422201991	23/05/22	360422201991	23/05/22	38422	5742	32680	VEL
1992	SR DMI KOTA	GEMC-511687735653670	98161	360422201992	23/05/22	360422201992	23/05/22	290	0	2900	POD
1993	ANVAY ENTERPRISES	GEMC-51168773807434	5	360422201993	23/05/22	360422201993	23/05/22	10360	0	10360	VEL
1994	KANCHAN-I ENTERPRISES	5	360422201994	360422201994	23/05/22	360422201994	23/05/22	129896	5462	124433	VEL
1995	SS KANWAR PURACLGL - 4216870400000005	3604180330	1	360422201995	23/05/22	360422201995	23/05/22	8000	0	8000	MP
1996	SR POR MSC - 421687040000539	3604170048	1	360422201996	23/05/22	360422201996	23/05/22	7025	0	7025	MP
1997	SS MAHOLICLGL - 4216870400008787	3604180308	1	360422201997	23/05/22	360422201997	23/05/22	8000	0	8000	MP
1998	ADEN BAZIMS - 4216870400000704	3604180141	1	360422201998	23/05/22	360422201998	23/05/22	24000	0	24000	MP
1999	SSE TRD GCGMS - 4216870400006381	3604180376	1	360422201999	23/05/22	360422201999	23/05/22	5000	0	5000	MP
2000	LE S B ITEMS - 4216870400000695	3604180307	1	360422202000	23/05/22	360422202000	23/05/22	13144	0	13144	MP
2001	SSE TL KOTAMS - 4216870400000530	3604180090	23	360422202001	23/05/22	360422202001	23/05/22	8000	0	8000	MP
2002	SSE P SWMMIS - 4216870400006571	3604180094	25	360422202002	23/05/22	360422202002	23/05/22	10000	0	10000	MP
2003	SSE P GCGMS - 421687040000539	3604180095	26	360422202003	23/05/22	360422202003	23/05/22	15882	0	15882	MP
2004	SSE P GCGMS - 421687040000539	3604180095	26	360422202004	23/05/22	360422202004	23/05/22	8000	0	8000	MP
2005	SSE P GCGMS - 421687040000539	3604180095	26	360422202005	23/05/22	360422202005	23/05/22	8000	0	8000	MP
2006	SSE PWAY MEP	S/R90VOL-1	3008	360422202006	23/05/22	360422202006	23/05/22	17435	1744	15691	CEX
2007	ANUPAM AGRAWAL	NULL	3007	360422202007	23/05/22	360422202007	23/05/22	8565	659	8565	CEX
2008	ANUPAM AGRAWAL	NULL	3003	360422202008	23/05/22	360422202008	23/05/22	9080	908	8154	CEX
2009	INDRESH SHARMA	NULL	05/06/2022	360422202009	23/05/22	360422202009	23/05/22	11475	1148	10327	CEX
2010	INDRESH SHARMA	NULL	05/08/2022	360422202010	23/05/22	360422202010	23/05/22	10438	1044	9394	CEX
2011	INDRESH SHARMA	NULL	05/07/2022	360422202011	23/05/22	360422202011	23/05/22	8859	888	7971	CEX
2012	INDRESH SHARMA	NULL	05/09/2022	360422202012	23/05/22	360422202012	23/05/22	10318	1032	9286	CEX
2013	MUKESH KUMAR MEENA	NULL	416	360422202013	23/05/22	360422202013	23/05/22	1655	166	1489	CEX
2014	MUKESH KUMAR MEENA	NULL	413	360422202014	23/05/22	360422202014	23/05/22	1103	965	1103	CEX
2015	MUKESH KUMAR MEENA	NULL	400	360422202015	23/05/22	360422202015	23/05/22	2055	206	1849	CEX
2016	MUKESH KUMAR MEENA	NULL	437	360422202016	23/05/22	360422202016	23/05/22	1580	158	1422	CEX
2017	MUKESH KUMAR MEENA	NULL	426	360422202017	23/05/22	360422202017	23/05/22	2570	257	2313	CEX
2018	MUKESH KUMAR MEENA	NULL	438	360422202018	23/05/22	360422202018	23/05/22	2019	208	1817	CEX
2019	MUKESH KUMAR MEENA	NULL	438	360422202019	23/05/22	360422202019	23/05/22	1570	157	1413	CEX
2020	MUKESH KUMAR MEENA	NULL	431	360422202020	23/05/22	360422202020	23/05/22	2065	207	1858	CEX
2021	SR DPO SETHI MS - 4216870400005763	3604180016	2187	360422202021	23/05/22	360422202021	23/05/22	2385	0	2385	MP
2022	SSE SATIMS - 4216870400006225	3604180061	01	360422202022	23/05/22	360422202022	23/05/22	9835	0	9835	MP
2023	SSE H KOTAMS - 4216870400007338	3604180187	01	360422202023	23/05/22	360422202023	23/05/22	6610	0	6610	MP
2024	SSE PW N GCG RV - 4216870400008007	3604180232	1	360422202024	23/05/22	360422202024	23/05/22	18971	0	18971	MP
2025	DKMS - 4216870400008114	3604180061	1	360422202025	23/05/22	360422202025	23/05/22	3070	0	3070	MP
2026	SSE CWPV - 4216870400009217	3604180060	02	360422202026	23/05/22	360422202026	23/05/22	8953	0	8953	MP
2027	ANSHU VASHISTH	GEMC-511687736279191	1	360422202027	23/05/22	360422202027	23/05/22	43000	1810	41190	GEM
2028	MANAGER SBI - 4216870400008454	NA/2022	24/05/2022	360422202028	23/05/22	360422202028	23/05/22	1069614	0	1069614	SPB
2029	DMO BNNED - 4216870400008405	03	360422202029	23/05/22	360422202029	23/05/22	10719	0	10719	SPB	
2030	B L ENTERPRISES	46	360422202030	23/05/22	360422202030	23/05/22	79564	34	76866	SPB	
2031	B L ENTERPRISES	47	360422202031	23/05/22	360422202031	23/05/22	79564	34	76866	SPB	
2032	R K TOUR AND TRAVELS	511687791178481	285	360422202032	23/05/22	360422202032	23/05/22	2419	1814	2634	SPB
2033	R R ENTERPRISE	1	182	360422202033	23/05/22	360422202033	23/05/22	24988	3000	21988	VEL
2034	SS JLF MSC - 4216870400139984	3604170051	1	360422202034	23/05/22	360422202034	23/05/22	8000	0	8000	MP
2035	SS BARACLCLGL - 4216870400002945	3604180354	1	360422202035	23/05/22	360422202035	23/05/22	18569	0	18569	MP
2036	SS MODACLGL - 4216870400002921	3604180332	1	360422202036	23/05/22	360422202036	23/05/22	8000	0	8000	MP
2037	SS DKNTCLGL - 4216870400008965	3604180326	1	360422202037	23/05/22	360422202037	23/05/22	16946	0	16946	MP
2038	SS BIZORACLGL - 4216870400009237	3604180353	1	360422202038	23/05/22	360422202038	23/05/22	7480	0	7480	MP
2039	SS KURLAC - 4216870400009070	3604180327	1	360422202039	23/05/22	360422202039	23/05/22	8000	0	8000	MP
2040	SS SGAC MSC - 42168704000140065	3604170045	1	360422202040	23/05/22	360422202040	23/05/22	24750	0	24750	MP
2041	SS MEPCGL - 4216870400009187	3604180348	1	360422202041	23/05/22	360422202041	23/05/22	10000	0	10000	MP
2042	SS DDO DEVLGL - 4216870400008973	3604180327	1	360422202042	23/05/22	360422202042	23/05/22	10450	0	10450	MP
2043	SS CHOTILACLGL - 4216870400008925	3604180314	1	360422202043	23/05/22	360422202043	23/05/22	8000	0	8000	MP
2044	SS DCTI KOTAMS - 4216870400009641	3604180389	03	360422202044	23/05/22	360422202044	23/05/22	2000	0	2000	MP
2045	SS SWMMIS - 4216870400009724	3604180398	02	360422202045	23/05/22	360422202045	23/05/22	2000	0	2000	MP
2046	SS BAYANA ATMO - 42168704000078147	3604180021	01	360422202046	23/05/22	360422202046	23/05/22	2000	0	2000	MP
2047	SSE PW BNNRV - 4216870400008763	3604180234	01	360422202047	23/05/22	360422202047	23/05/22	19814	0	19814	MP
2048	SS KEN TMC KITIMS - 4216870400005201	3604180190	105	360422202048	23/05/22	360422202048	23/05/22	49652	0	49652	MP
2049	RAJ TEL CORPORATION OF INDIA LTD	SG202-22/2021B	2123103577	360422202049	23/05/22	360422202049	23/05/22	102451	0	102451	POD
2050	Dua Keshi Sewa Kendra	GEMC-511687719588552	02	360422202050	23/05/22	360422202050	23/05/22	4517	1172	39475	

2106	SHALESH PRAKASH SHARMA	KTE-64/11/2738/2009	269R/WYCR/2022	3604022200106	25/05/22	36040222700205	26/05/22	3075	308	2787	GEX
2107	SHALESH PRAKASH SHARMA	KTE-64/11/2738/2014	271R/WYCR/2022	3604022200107	25/05/22	36040222700205	26/05/22	3840	384	3456	GEX
2108	SHALESH PRAKASH SHARMA	KTE-64/11/2438/08	270R/WYCR/2022	3604022200108	25/05/22	36040222700205	26/05/22	2990	819	2371	GEX
2109	SHALESH PRAKASH SHARMA	KTE-64/11/1274/2014	274R/WYCR/2022	3604022200109	25/05/22	36040222700205	26/05/22	5775	576	5199	GEX
2110	Krishna Computer	GEM-14607485		3604022200110	25/05/22	36040222700207	27/05/22	3645	0	3645	POB
2111	MAK ENTERPRISES AND NEW DELHI	COMP/03	DL/14/01/18	3604022200111	25/05/22	36040222700205	26/05/22	4924	1	4924	POB
2112	DMD SWIMMED - 421687040000387	3604180270	04/05	3604022200112	25/05/22	36040222700197	26/05/22	1521	0	1521	MP
2113	SR DMD SWIM	3604180020	03/05	3604022200113	25/05/22	36040222700197	26/05/22	20977	1	20977	MP
2114	MUKESH KUMAR MEENA	NLL	413	3604022200114	25/05/22	36040222700204	26/05/22	1650	185	1465	GEX
2115	MUKESH KUMAR MEENA	NLL	432	3604022200115	25/05/22	36040222700204	26/05/22	8903	890	8013	GEX
2116	MUKESH KUMAR MEENA	NLL	436	3604022200116	25/05/22	36040222700204	26/05/22	2125	213	1912	GEX
2117	MUKESH KUMAR MEENA	NLL	433	3604022200117	25/05/22	36040222700204	26/05/22	3055	306	2749	GEX
2118	MUKESH KUMAR MEENA	NLL	434	3604022200118	25/05/22	36040222700204	26/05/22	5540	554	4986	GEX
2119	MUKESH KUMAR MEENA	NLL	435	3604022200119	25/05/22	36040222700204	26/05/22	5080	508	4572	GEX
2120	MUKESH KUMAR MEENA	NLL	420	3604022200120	25/05/22	36040222700204	26/05/22	6210	621	5589	GEX
2121	MUKESH KUMAR MEENA	NLL	421	3604022200121	25/05/22	36040222700204	26/05/22	8065	807	7458	GEX
2122	BBR SERVICES	511687726989122	1972253	3604022200122	25/05/22	36040222700204	26/05/22	5548.8	1281	5427.8	SPB
2123	MUKESH KUMAR MEENA	NLL	415	3604022200123	25/05/22	36040222700204	26/05/22	1710	171	1539	GEX
2124	MUKESH KUMAR MEENA	NLL	418	3604022200124	25/05/22	36040222700204	26/05/22	11628	1163	10465	GEX
2125	MUKESH KUMAR MEENA	NLL	439	3604022200125	25/05/22	36040222700204	26/05/22	5180	519	4671	GEX
2126	MUKESH KUMAR MEENA	NLL	423	3604022200126	25/05/22	36040222700204	26/05/22	17530	1763	15777	GEX
2127	MUKESH KUMAR MEENA	NLL	422	3604022200127	25/05/22	36040222700204	26/05/22	6410	641	5769	GEX
2128	MUKESH KUMAR MEENA	NLL	421	3604022200128	25/05/22	36040222700204	26/05/22	5675	568	5107	GEX
2129	MUKESH KUMAR MEENA	NLL	438	3604022200129	25/05/22	36040222700204	26/05/22	6383	638	5745	GEX
2130	MUKESH KUMAR MEENA	NLL	428	3604022200130	25/05/22	36040222700204	26/05/22	4095	410	3685	GEX
2131	MUKESH KUMAR MEENA	NLL	424	3604022200131	25/05/22	36040222700204	26/05/22	10313	1031	9282	GEX
2132	MUKESH KUMAR MEENA	NLL	426	3604022200132	25/05/22	36040222700204	26/05/22	6580	656	5904	GEX
2133	SS RWCLG - 421687040000930	3604180333	T234/3/vn/1	3604022200133	25/05/22	36040222700198	26/05/22	29691	0	29691	MP
2134	SS AMCLIG - 4216870400008718	3604180303	T234/3/vn/1	3604022200134	25/05/22	36040222700198	26/05/22	6350	0	6350	MP
2135	SS GHAT KA BARANALCG - 4216870400008676	3604180299	T234/3/vn/1	3604022200135	25/05/22	36040222700199	26/05/22	8000	0	8000	MP
2136	SSKPA MSC - 42168704000139590	3604180254	T234/3/vn/1	3604022200136	25/05/22	36040222700198	26/05/22	7785	0	7785	MP
2137	SSMSPVQ MSC - 42168704000140024	3604170049	T234/3/vn/1	3604022200137	25/05/22	36040222700198	26/05/22	7441	0	7441	MP
2138	SS SHAMGARCLG - 4216870400009096	3604180339	T234/3/vn/1	3604022200138	25/05/22	36040222700198	26/05/22	15500	0	15500	MP
2139	SSBTECLG - 4216870400008924	3604180322	T234/3/vn/1	3604022200139	25/05/22	36040222700198	26/05/22	3000	0	3000	MP
2140	IAEN O AND M JVNL BAYANA	02/05	21024103880	3604022200140	25/05/22	36040222700200	26/05/22	1762	0	1762	SPB
2141	IAEN O AND M JVNL BAYANA	02/05	21024103970	3604022200141	25/05/22	36040222700200	26/05/22	419	0	419	SPB
2142	IAEN O AND M JVNL BAYANA	02/05	21024103144	3604022200142	25/05/22	36040222700200	26/05/22	3978	0	3978	SPB
2143	IAADHAY INFRA PROJECTS LIMITED	11/10/05	KOTA SOLAR	3604022200143	25/05/22	36040222700200	26/05/22	701428	0	701428	SPB
2144	ASSISTANT ENGINEER O AND MA VVN L BASSI	10/05	130442001308	3604022200144	25/05/22	36040222700200	26/05/22	10952	0	10952	SPB
2145	ASSISTANT ENGINEER O AND MA VVN L BASSI	10/05	130442001348	3604022200145	25/05/22	36040222700200	26/05/22	8994	0	8994	SPB
2146	ASSISTANT ENGINEER O AND MA VVN L BASSI	02/05	13044200077	3604022200146	25/05/22	36040222700200	26/05/22	24727	0	24727	SPB
2147	ASSISTANT ENGINEER O AND MA VVN L BASSI	02/05	130442002018	3604022200147	25/05/22	36040222700200	26/05/22	24074	0	24074	SPB
2148	ASSISTANT ENGINEER O AND MA VVN L BASSI	02/05	13044201625	3604022200148	25/05/22	36040222700200	26/05/22	22973	0	22973	SPB
2149	ASSISTANT ENGINEER O AND MA VVN L BASSI	02/05	130442000152	3604022200149	25/05/22	36040222700200	26/05/22	3428	0	3428	SPB
2150	ASSISTANT ENGINEER O AND MA VVN L BASSI	02/05	130442008012	3604022200150	25/05/22	36040222700200	26/05/22	20965	0	20965	SPB
2151	ASSISTANT ENGINEER O AND MA VVN L BASSI	02/05	13044201538	3604022200151	25/05/22	36040222700200	26/05/22	7189	0	7189	SPB
2152	ASSISTANT ENGINEER O AND MA VVN L BASSI	02/05	13044201456	3604022200152	25/05/22	36040222700200	26/05/22	2642	0	2642	SPB
2153	ASSISTANT ENGINEER O AND MA VVN L BASSI	02/05	13044201842	3604022200153	25/05/22	36040222700200	26/05/22	9043	0	9043	SPB
2154	H/ITEMS - 4216870400008551	3604180287	3604180287	3604022200154	25/05/22	36040222700200	26/05/22	1400	0	1400	VEL
2155	AUTO WORLD	RBR2P000271272	1	RBR2P000271272	25/05/22	36040222700209	27/05/22	24971.56	0.56	24971	VEL
2156	SD KOTACLG - 42168704000139109	3604180294	246	3604022200156	25/05/22	36040222700199	26/05/22	27700	0	27700	MP
2157	MANESH ENTERPRISES	51168772397283	76	3604022200157	25/05/22	36040222700209	27/05/22	35450	1522	33928	VEL
2158	SR DEE TRSRP - 4216870400006282	3604180067	245	3604022200158	25/05/22	36040222700198	26/05/22	9448	0	9448	MP
2159	SR DEE TRSRP - 4216870400006308	3604180069	Vehicle/14	3604022200159	25/05/22	36040222700199	26/05/22	9515	0	9515	MP
2160	SSE PW TCMS - 4216870400007389	3604180172	01	3604022200160	25/05/22	36040222700204	26/05/22	29591	0	29591	MP
2161	SSE PW BWIMS - 4216870400007894	3604180202	01	3604022200161	25/05/22	36040222700204	26/05/22	6702	0	6702	MP
2162	SSE PW BWIMS - 4216870400007405	3604180174	01	3604022200162	25/05/22	36040222700204	26/05/22	6000	0	6000	MP
2163	SSE PW SKTRRRV - 4216870400007900	3604180222	01	3604022200163	25/05/22	36040222700204	26/05/22	19568	0	19568	MP
2164	HM GDCMS - 4216870400008584	3604180204	HMRS/SS/GGC/50	3604022200164	25/05/22	36040222700199	26/05/22	5000	0	5000	MP
2165	H/ITEMS - 4216870400008551	3604180288	3604180288	3604022200165	25/05/22	36040222700200	26/05/22	500	0	500	MP
2166	SSE PW VVAMS - 4216870400007678	3604180200	4444/MPPREST	3604022200166	25/05/22	36040222700204	26/05/22	7000	0	7000	MP
2167	MANESH ENTERPRISES	GEMC-511687714721519	75	3604022200167	26/05/22	36040222700209	27/05/22	36553	1564	34989	GEM
2168	TECHNOKRAFT SYSTEMS	NS-22-23-05-03	1	3604022200168	26/05/22	36040222700209	27/05/22	24780	0	24780	GEX
2169	H/FFKERMS - 4216870400006761	3604180113	99421	3604022200169	26/05/22	36040222700217	27/05/22	23000	0	23000	MP
2170	R R ENTERPRISE	1	098162	3604022200170	26/05/22	36040222700209	27/05/22	40740	0	40740	POD
2171	SSE/SSGZ ATM - 42168704000140172	3604180018	SC/MP/05/15	3604022200171	26/05/22	36040222700204	26/05/22	8000	0	8000	MP
2172	POSTE SCI MUM	3604170004	3604170004	3604022200172	26/05/22	36040222700204	26/05/22	2800	0	2800	MP
2173	SSE SKS BUNDI ATM - 42168704000140206	3604180016	SC/MP/05/11	3604022200173	26/05/22	36040222700204	26/05/22	11372	0	11372	MP
2174	R K K TOUR TRAVELS	GEMC-511687702398993	304	3604022200174	26/05/22	36040222700210	27/05/22	32508	1410	31098	GEM
2175	KHANDELWAL TRAVELS	511687751202823	06	3604022200175	26/05/22	36040222700208	27/05/22	55923	205	55718	VEL
2176	KHANDELWAL TRAVELS	511687751202823	2657	3604022200176	26/05/22	36040222700208	27/05/22	55923	205	55718	VEL
2177	BBR SERVICES	511687726989122	1972253	3604022200177	26/05/22	36040222700202	26/05/22	55499	304	55195	VEL
2178	ADDITIONAL CHIEF MEDICAL SUPERINTENDENTS	09/09	108	3604022200178	26/05/22	36040222700208	27/05/22	99024	0	99024	MP
2179	SS MTRC MSC - 4216870400008982	3604170050	T234/3/vn/1	3604022200179	26/05/22	36040222700203	26/05/22	1200	0	1200	MP
2180	SS JAULG - 4216870400008940	3604180324	T234/3/vn/1	3604022200180	26/05/22	36040222700203	26/05/22	8000	0	8000	MP
2181	SS ARCLG - 4216870400008650	3604180297	T234/3/vn/1	3604022200181	26/05/22	36040222700203	26/05/22	8000	0	8000	MP
2182	SS CHAJAWA/CLG - 4216870400009252	3604180355	T234/3/vn/1	3604022200182	26/05/22	36040222700203	26/05/22	8000	0	8000	MP
2183	SSE TRD/SSA	3604210008	EL TRD/MP	3604022200183	26/05/22	36040222700203	26/05/22	2607	0	2607	MP
2184	CMS KOTAMS - 4216870400008247	3604180256	438 to 451	3604022200184	26/05/22	36040222700203	26/05/22	48471	0	48471	MP
2185	DSO KOTA	3604180020	307	3604022200185	26/05/22	36040222700207	27/05/22	7609	0	7609	MP
2186	OM TOURS & TRAVELS	511687749083315	0945	3604022200186	26/05/22	36040222700208	27/05/22	92888	408	92480	VEL
2187	OM TOURS & TRAVELS	511687749083315	0945	3604022200187	26/05/22	360402					

2255	SE DEE TROMS - 421687040006241	3604160063	109	36040222002255	30/05/22	3604022200213	30/05/22	13300	0	13300	MP	
2256	CTDC KOTAMS - 421687040006947	3604160101	108	36040222002256	30/05/22	3604022200213	30/05/22	15006	0	15006	MP	
2257	SURYA CHANDEL KITCHEN LIMITED KOTA	090961	51	36040222002257	30/05/22	3604022200217	31/05/22	242700	0	242700	POD	
2258	MEGHA SUPAR CARGO	C-237/3/KOTA Dt. 17/06/19	36042113048	36040222002258	30/05/22	3604022200222	01/06/22	310042.96	11306.86	2987.36	COB	
2259	MEGHA SUPAR CARGO	C-237/3/KOTA Dt. 17/06/19	36042113049	36040222002259	30/05/22	3604022200222	01/06/22	281444.52	10337.52	271107	COB	
2260	ANSHUL VASHISHTH	511687736279191	1	36040222002260	31/05/22	3604022200222	01/06/22	4303	1609.04	4191.96	VEL	
2261	ADSTEMS - 421687040006803	3604160117	1	SGMP/05/18	36040222002261	31/05/22	3604022200231	03/06/22	10000	0	10000	MP
2262	SSE SIK GCGMS - 421687040006699	3604160130	1	SGMP/05/13	36040222002262	31/05/22	3604022200231	03/06/22	8936	0	8936	MP
2263	SSE T SWMMMS - 421687040006886	3604160122	1	SGMP/05/12	36040222002263	31/05/22	3604022200231	03/06/22	8000	0	8000	MP
2264	SSE P KOTA - 421687040007263	3604160130	29	36040222002264	31/05/22	3604022200218	31/05/22	15000	0	15000	MP	
2265	SSE P SQZMS - 421687040006639	3604160100	29	36040222002265	31/05/22	3604022200218	31/05/22	5000	0	5000	MP	
2266	IE P BUDIMS - 421687040006921	3604160099	31	36040222002266	31/05/22	3604022200218	31/05/22	5000	0	5000	MP	
2267	IE P BAZMS - 421687040006979	3604160109	31	36040222002267	31/05/22	3604022200218	31/05/22	5000	0	5000	MP	
2268	SSE P SWMMMS - 421687040006571	3604160094	32	36040222002268	31/05/22	3604022200218	31/05/22	8000	0	8000	MP	
2269	CGS KOTAMS - 421687040006933	3604160388	04	36040222002269	31/05/22	*	*	29380	0	29380	MP	
2270	CTI BTEMMS - 421687040006973	3604160403	02	36040222002270	31/05/22	3604022200218	31/05/22	1000	0	1000	MP	
2271	DCTI GCGMS - 421687040006972	3604160399	03	36040222002271	31/05/22	3604022200218	31/05/22	1000	0	1000	MP	
2272	SSE RWJCLG - 421687040006828	3604160304	17	17234/3/vncl 1	36040222002272	31/05/22	3604022200232	03/06/22	6910	0	6910	MP
2273	SSE PW M.GHMS - 421687040007223	3604160156	01	36040222002273	31/05/22	3604022200231	03/06/22	8000	0	8000	MP	
2274	LOATA ENGINEERING WORKS	WTKM04120220CM3-DI.05/05/22	114	36040222002274	31/05/22	3604022200220	01/06/22	163077	3103	179974	COB	
2275	CCS COMMMS - 421687040006946	3604160375	09	36040222002275	31/05/22	*	*	2250	0	2250	MP	
2276	CCS COMMMS - 421687040006946	3604160375	09	36040222002276	31/05/22	*	*	12761	0	12761	MP	
2277	SR DOM KOTACLG - 421687040006919	3604160370	17	17234/3/vncl 1	36040222002277	31/05/22	3604022200218	31/05/22	2890	0	2890	MP
2278	UVEK TRAVELS PVT LTD	677KDMJV02A	4574	36040222002278	31/05/22	3604022200220	01/06/22	45630	1739	43891	VEL	
2279	UVEK TRAVELS PVT LTD	677KDMJV02A	5011	36040222002279	31/05/22	3604022200220	01/06/22	45630	1739	43891	VEL	
2280	UVEK TRAVELS PVT LTD	677KDMJV02A	5501	36040222002280	31/05/22	3604022200220	01/06/22	45630	1739	43891	VEL	
2281	UVEK TRAVELS PVT LTD	677KDMJV02A	481	36040222002281	31/05/22	3604022200220	01/06/22	45630	1739	43891	VEL	
2282	ADEEN BAZIMS	51168704000670704	1	36040222002282	31/05/22	3604022200218	31/05/22	496	0	496	MP	
2283	SHRI SHYAM CONSTRUCTION	5116877736279191	119	36040222002283	31/05/22	3604022200223	02/06/22	88000	408	87592	VEL	
2284	SR DEE TRSMS - 421687040006816	3604160070	M and P/16	36040222002284	31/05/22	3604022200218	31/05/22	23386	0	23386	MP	
2285	CAUTAI ENTERPRISES	511687736279191	127/02/122	36040222002285	31/05/22	3604022200220	01/06/22	25134	408	24726	COB	
2286	K K TOUR TRAVELS	GEMC-511687761433984	305	36040222002286	31/05/22	3604022200220	01/06/22	36295	1554	34741	GEM	
2287	ANSHUL VASHISHTH	GEMC-511687736279191	4	36040222002287	31/05/22	3604022200220	01/06/22	43000	1810	41190	GEM	
2288	ANSHUL VASHISHTH	GEMC-511687736279191	06	36040222002288	31/05/22	3604022200220	01/06/22	43000	1810	41190	GEM	
2289	ANSHUL VASHISHTH	GEMC-511687736279191	3	36040222002289	31/05/22	3604022200220	01/06/22	43000	1810	41190	GEM	
2290	ANSHUL VASHISHTH	GEMC-511687736279191	7	36040222002290	31/05/22	3604022200220	01/06/22	43000	1809	41191	GEM	
2291	MS GCG-MSC - 421687040006346	3604160296		M/D/M/MP/ED	36040222002291	31/05/22	3604022200233	03/06/22	14445	0	14445	MP
2292	MS GCG-DESE - 421687040006361	3604160298		M/D/C/D/IE	36040222002292	31/05/22	3604022200233	03/06/22	4000	0	4000	MP
2293	MS GCG-MEAL SLP - 421687040006363	3604160297		M/D/GC/NEAL/MP	36040222002293	31/05/22	3604022200233	03/06/22	9314	0	9314	MP
2294	SSE TRD/BTE - 421687040006258	3604160434		ELTRD/IMP/REST	36040222002294	31/05/22	3604022200224	02/06/22	5000	0	5000	MP
2295	BRR SERVICES	511687729898122		CO000111	36040222002295	31/05/22	3604022200224	02/06/22	5000	0	5000	MP
2296	LULUAN SAHAKARI DUGHAI SANGH MRAYADIT	220402030000136	09/07/23		36040222002296	31/05/22	3604022200217	31/05/22	123216	1979	121236	VEL
2297	ADDITIONAL CHEF MEDICAL SUPERINTENDENTS	10/10	109	36040222002297	31/05/22	3604022200219	31/05/22	90050	0	90050	MP	
2298	SR DF PMS - 421687040006515	3604160001	04	36040222002298	31/05/22	3604022200218	31/05/22	10000	0	10000	MP	
2299	SHYAM KUMAR SUFTA	3604160044	446	36040222002299	31/05/22	3604022200220	01/06/22	33680	3688	30192	COB	
2300	Medhva Systems	Sr.DME/WCR/KTK/17 Dt.11/01/18	36040222002300	31/05/22	3604022200228	02/06/22	454300	15400	438900	COB		
2301	SPF O POST BBN MSC 421687040014076	3604170022	BNX	36040222002301	01/06/22	3604022200224	02/06/22	3000	0	3000	MP	
2302	IFF BTEMMS - 421687040006595	3604160339	BTE	36040222002302	01/06/22	3604022200224	02/06/22	2587	0	2587	MP	
2303	IFF SWM DESEL	3604170023	BNX	36040222002303	01/06/22	3604022200224	02/06/22	5000	0	5000	MP	
2304	IFF DI HQ DIESEL	3604170039	HQ DIESEL	36040222002304	01/06/22	3604022200224	02/06/22	8500	0	8500	MP	
2305	JOGENDR	511687718491885	15	36040222002305	01/06/22	3604022200228	02/06/22	43890	1843	42047	VEL	
2306	SR DOM T BTEMMS - 421687040006914	3604160416	17234/3/vncl 1	36040222002306	01/06/22	3604022200224	02/06/22	9675	0	9675	MP	
2307	SSE XEN BEMISE KOTA	3604170089	51	36040222002307	01/06/22	3604022200224	02/06/22	44175	0	44175	MP	
2308	SSE VMVCLG - 421687040006911	3604160346	17234/3/vncl 1	36040222002308	01/06/22	3604022200224	02/06/22	12000	0	12000	MP	
2309	SSE MANDLA GARHCLG - 4216870400143812	3604160426	17234/3/vncl 1	36040222002309	01/06/22	3604022200224	02/06/22	8000	0	8000	MP	
2310	SSE PINCORAG	3604160320	17234/3/vncl 1	36040222002310	01/06/22	3604022200224	02/06/22	8000	0	8000	MP	
2311	SSE SDLK MSC - 4216870400140057	3604170046	17234/3/vncl 1	36040222002311	01/06/22	3604022200224	02/06/22	8000	0	8000	MP	
2312	SSE SALPURA MSC ATM 4216870400140370	3604180015	17234/3/vncl 1	36040222002312	01/06/22	3604022200224	02/06/22	8000	0	8000	MP	
2313	SSE DGLCLG - 421687040006970	3604160322	17234/3/vncl 1	36040222002313	01/06/22	3604022200224	02/06/22	12000	0	12000	MP	
2314	SSE CHAINMEHRA	3604160343	17234/3/vncl 1	36040222002314	01/06/22	3604022200224	02/06/22	2600	0	2600	MP	
2315	SSE PW SGZRRV - 421687040007876	3604160219	17143 (STM)	36040222002315	01/06/22	3604022200231	03/06/22	19102	0	19102	MP	
2316	SSE W SGZMS - 421687040007397	3604160173	E/41	36040222002316	01/06/22	3604022200231	03/06/22	7681	0	7681	MP	
2317	SSE PW WAKHAR	3604160147	E/41/IMP/REST	36040222002317	01/06/22	3604022200231	03/06/22	10000	0	10000	MP	
2318	PCS KOTAMS - 4216870400069872	3604160412	29.5822.1479	36040222002318	01/06/22	3604022200224	02/06/22	3500	0	3500	MP	
2319	NARENDR KUMAR	09/7662	36040222002319	01/06/22	3604022200231	03/06/22	3500	0	3500	MP		
2320	MUKESH KUMAR GOTAL	09/7663	36040222002320	01/06/22	3604022200231	03/06/22	3500	0	3500	MP		
2321	SALURAH SINGH	09/7661	36040222002321	01/06/22	3604022200231	03/06/22	3500	0	3500	MP		
2322	SSE DIOJCLG - 4216870400069023	3604160350	17234/3/vncl 1	36040222002322	01/06/22	3604022200224	02/06/22	8000	0	8000	MP	
2323	K K TOUR TRAVELS	GEMC-511687754047049	291	36040222002323	01/06/22	3604022200228	02/06/22	36295	1554	34741	GEM	
2324	K K TOUR TRAVELS	GEMC-511687754049447	371	36040222002324	01/06/22	3604022200228	02/06/22	36650	1491	35159	GEM	
2325	ALIAN SONS	511687736243658	27	36040222002325	01/06/22	3604022200228	02/06/22	144000	5999	138001	VEL	
2326	LAKH DATAR ENTERPRISES	45	134	36040222002326	01/06/22	3604022200228	02/06/22	10735	3415	10390	SUP	
2327	SRSO KOTAMS - 4216870400069450	3604160373	187545	36040222002327	01/06/22	3604022200228	02/06/22	15000	0	15000	MP	
2328	GAURAV MODI	ME/05/SC/35/9401	02/06	36040222002328	01/06/22	3604022200228	02/06/22	37543	3754	34289	POD	
2329	MPPKVCL HT CELL COLLECTION	8684904000	02/06	36040222002329	01/06/22	3604022200235	06/06/22	206397	0	206397	SPB	
2330	CTNL KOTAMS - 4216870400069427	3604160373	1	36040222002330	01/06/22	3604022200224	02/06/22	8510	0	8510	MP	
2331	CMS KOTADESEL - 4216870400068254	3604160257	MD/KTT/05/20	36040222002331	01/06/22	3604022200225	02/06/22	19880	0	19880	MP	
2332	ADMO CMB KOTA	3604180005	T/M/D/05/21	36040222002332	01/06/22	3604022200225	02/06/22	5000	0	5000	MP	
2333	HX BNMMS - 421687040006869	3604160288	1	36040222002333	01/06/22	3604022200225	02/06/22	500	0	500	MP	
2334	KK TOUR TRAVELS KOTA	3604160288	307	36040222002334	01/06/22	3604022200228</						

2404	DARSKA ENTERPRISES	KT/MD/2018/07 (R-2) DL10/08/20	Kota/16R/44	3604022002404	06/06/22	36040222700234	06/06/22	195763	10038	185725	COB	
2405	DARSKA ENTERPRISES	KT/MD/2018/07 (R-2) DL10/08/20	Kota/16R/45	3604022002405	06/06/22	36040222700234	06/06/22	198759	11088	187671	COB	
2406	SSE RAC KOTA	421687040006522	360419009	3604022002406	06/06/22	36040222700236	06/06/22	9500	0	9500	MP	
2407	SSE PV WARRV - 421687040006469		360416024	1/44/IMPRES	3604022002407	06/06/22	36040222700245	06/06/22	19420	0	19420	MP
2408	HARSHWARDHAN AND CO-NEW DELHI	511687794258034	192	3604022002408	06/06/22	36040222700239	07/06/22	46384	1573	44811	OEX	
2409	MODERN DIAGNOSTICS	KT/MD/2019/01/RACIOL	360419009	3604022002409	06/06/22	36040222700239	07/06/22	200314	20031	190283	MP	
2410	SSE TELMS - 4216870400071187		3604160418	SC/IMP/05/2022	3604022002410	06/06/22	36040222700238	07/06/22	11423	0	11423	MP
2411	SSE HMS - 421687040006964		3604160128	3604022002411	06/06/22	36040222700238	07/06/22	11380	0	11380	MP	
2412	IE TELETR MSC - 4216870400140487		3604170056	3604022002412	06/06/22	36040222700238	07/06/22	1994	0	1994	MP	
2413	SSE SKV ALOT		3604180024	SC/IMP/01/01	3604022002413	06/06/22	36040222700238	07/06/22	8000	0	8000	MP
2414	SSE TRD/SGAC		3604210008	ELTRD/IMPRES	3604022002414	06/06/22	36040222700236	06/06/22	5000	0	5000	MP
2415	SSE RO TRD KOTA MSC 4216870400140115		3604170058	ELTRD/IMPRES	3604022002415	06/06/22	36040222700236	06/06/22	1751	0	1751	MP
2416	SSE TRD SGAMS - 421687040006431		3604160080	ELTRD/IMPRES	3604022002416	06/06/22	36040222700236	06/06/22	8000	0	8000	MP
2417	ADEN ITEMS - 4216870400007116		3604160195	8/31/10	3604022002417	06/06/22	36040222700236	06/06/22	6087	0	6087	MP
2418	SR DEN CO KOTA		3604190003	SR DEN Co	3604022002418	06/06/22	36040222700238	07/06/22	3200000	0	3200000	MP
2419	CTCC SWIMS - 421687040006654		3604160102	46	3604022002419	06/06/22	36040222700236	06/06/22	23701	0	23701	MP
2420	SR DEZ TRONMS - 421687040006628		3604160084	44	3604022002420	06/06/22	36040222700236	06/06/22	7153	0	7153	MP
2421	RAKTI LIFE CARE	050482292103774	10189	3604022002421	06/06/22	36040222700244	06/06/22	47124	45	47079	MED	
2422	RAKTI LIFE CARE	050482352002729	10075	3604022002422	06/06/22	36040222700244	06/06/22	5989	84	5905	MED	
2423	RAKTI LIFE CARE	050482010301483	10033	3604022002423	06/06/22	36040222700244	06/06/22	7480	4568	6912	MED	
2424	RAKTI LIFE CARE	050482510222634	10129	3604022002424	06/06/22	36040222700244	06/06/22	22176	574	21602	MED	
2425	RAMA MEDICAL AGENCIES.	050483060106683	3356	3604022002425	06/06/22	36040222700244	06/06/22	15601	14	15587	MED	
2426	RAKTI LIFE CARE	050482430106617	10062	3604022002426	06/06/22	36040222700244	06/06/22	12740	331	12409	MED	
2427	RAMA MEDICAL AGENCIES.	050483208109470	2643	3604022002427	06/06/22	36040222700244	06/06/22	19494	17	19477	MED	
2428	SHVI ENTERPRISES	050482231304791	377	3604022002428	06/06/22	36040222700244	06/06/22	9187	9	9178	MED	
2429	SHVI ENTERPRISES	050482290501840	386	3604022002429	06/06/22	36040222700244	06/06/22	29074	898	28176	MED	
2430	SHVI ENTERPRISES	050482080703621	358	3604022002430	06/06/22	36040222700244	06/06/22	7844	243	7601	MED	
2431	SHVI ENTERPRISES	050482061206920	340	3604022002431	06/06/22	36040222700244	06/06/22	4658	42	4616	MED	
2432	SHVI ENTERPRISES	05048261801656	282	3604022002432	06/06/22	36040222700244	06/06/22	20527	19	20508	MED	
2433	SHVI ENTERPRISES	050482061206907	360	3604022002433	06/06/22	36040222700244	06/06/22	16205	15	16190	MED	
2434	SHVI ENTERPRISES	050482080109743	340	3604022002434	06/06/22	36040222700244	06/06/22	19494	17	19477	MED	
2435	SHVI ENTERPRISES	05048230501696	331	3604022002435	06/06/22	36040222700244	06/06/22	39021	35	38986	MED	
2436	SHVI ENTERPRISES	050482290106755	403	3604022002436	06/06/22	36040222700244	06/06/22	32256	352	31904	MED	
2437	SHVI ENTERPRISES	050482080404786	407	3604022002437	06/06/22	36040222700244	06/06/22	9072	8	9064	MED	
2438	SHVI ENTERPRISES	050482212001830	340	3604022002438	06/06/22	36040222700244	06/06/22	14617	13	14604	MED	
2439	RAMA MEDICAL AGENCIES.	050482303014556	3363	3604022002439	06/06/22	36040222700244	06/06/22	76661	5050	71611	MED	
2440	POST MASTER HEAD POST OFFICE NAYAPURA KOTA		239598	POSTAL STAMP 01	3604022002440	06/06/22	36040222700238	07/06/22	10000	0	10000	POD
2441	CWSRCH - 4216870400008128		3604160052	31	3604022002441	06/06/22	36040222700239	07/06/22	42	0	42	MP
2442	SSE CAWRM PL - 4216870400006159		3604160055	01	3604022002442	06/06/22	36040222700239	07/06/22	3000	0	3000	MP
2443	SSE C & W G KOTA	21-22	36	3604022002443	06/06/22	36040222700239	07/06/22	95500	0	95500	MP	
2444	VAUVYARGYA PRINTERS		540	3604022002444	06/06/22	36040222700240	07/06/22	15600	0	15600	OEX	
2445	CMS KOTANEAL SLP - 4216870400008304		9503030601	3604022002445	06/06/22	36040222700237	06/06/22	8000	0	8000	MP	
2446	HARSHWARDHAN AND CO-NEW DELHI	511687794258034	203	3604022002446	06/06/22	36040222700240	07/06/22	50840	1724	49116	OEX	
2447	KEDL COLLECTION ACCOUNT	05/20/22adv	210734025634	3604022002447	06/06/22	36040222700237	06/06/22	748286	0	748286	SPB	
2448	KEDL COLLECTION ACCOUNT	05/20/22 Regular KEDL	210734025634	3604022002448	06/06/22	36040222700237	06/06/22	662790	0	662790	SPB	
2449	SS RAYTHA ROADCLG - 4216870400008989		3604160329	17234/3/vol 1	3604022002449	06/06/22	36040222700239	07/06/22	8000	0	8000	MP
2450	SM J/LWC MSC 4216870400140099		3604170042	3604022002450	06/06/22	36040222700239	07/06/22	14856	0	14856	MP	
2451	SSE BN/CLG - 4216870400120264		3604160431	17234/3/vol 1	3604022002451	06/06/22	36040222700239	07/06/22	20000	0	20000	MP
2452	SSE BN/CLG - 4216870400120264		3604160323	17234/3/vol 1	3604022002452	06/06/22	36040222700239	07/06/22	8000	0	8000	MP
2453	SS KPTNCLG - 4216870400006643		3604160296	17234/3/vol 1	3604022002453	06/06/22	36040222700239	07/06/22	14600	0	14600	MP
2454	SM J/LF MSC 4216870400139684		3604170051	17234/3/vol 1	3604022002454	06/06/22	36040222700239	07/06/22	8000	0	8000	MP
2455	SS KURLASICLG - 4216870400006070		3604160337	17234/3/vol 1	3604022002455	06/06/22	36040222700239	07/06/22	8000	0	8000	MP
2456	SS MACH/EDL - 4216870400008767		3604160308	17234/3/vol 1	3604022002456	06/06/22	36040222700239	07/06/22	8000	0	8000	MP
2457	HMANSHU TRADERS	GEMS - 51168777256739	29	3604022002457	06/06/22	36040222700240	07/06/22	40438	1712	38726	VEL	
2458	tr associate	5455-51168777256739	29	3604022002458	06/06/22	36040222700240	07/06/22	36390	95	36395	GEM	
2459	SSES RAJSHANI POWER LTD		10300458	3604022002459	06/06/22	36040222700237	06/06/22	84910	0	84910	MP	
2460	KEDL COLLECTION ACCOUNT	07/06	210734007760	3604022002460	06/06/22	36040222700237	06/06/22	95728	0	95728	SPB	
2461	KEDL COLLECTION ACCOUNT	07/06	210734036445	3604022002461	06/06/22	36040222700237	06/06/22	49374	0	49374	SPB	
2462	AEN O AND M JVNL DIGID	07/06	211048085821	3604022002462	06/06/22	36040222700237	06/06/22	2179	0	2179	SPB	
2463	AEN O AND M JVNL DIGID	07/06	210748027063	3604022002463	06/06/22	36040222700237	06/06/22	446	0	446	SPB	
2464	AEN O AND M JVNL ANTAH	07/06	211013018802	3604022002464	06/06/22	36040222700237	06/06/22	824	0	824	SPB	
2465	AEN O AND M JVNL ANTAH	07/06	211013002584	3604022002465	06/06/22	36040222700237	06/06/22	28194	0	28194	SPB	
2466	AEN O AND M JVNL CHMERA GUGOR	10/06	211032029883	3604022002466	06/06/22	36040222700237	06/06/22	1276	0	1276	SPB	
2467	AEN O AND M JVNL TALER	10/06	21111043270	3604022002467	06/06/22	36040222700237	06/06/22	15450	0	15450	SPB	
2468	AEN RURAL JVNL ATRU	07/06	211033013440	3604022002468	06/06/22	36040222700237	06/06/22	699	0	699	SPB	
2469	AEN A T JVNL BUNDI	07/06	211110215239	3604022002469	06/06/22	36040222700237	06/06/22	3664	0	3664	SPB	
2470	AEN O AND M JVNL TALER	10/06	211110340662	3604022002470	06/06/22	36040222700237	06/06/22	41	0	41	SPB	
2471	AEN O AND M JVNL TALER	10/06	21113023150	3604022002471	06/06/22	36040222700237	06/06/22	1065	0	1065	SPB	
2472	AEN O AND M JVNL TALER	10/06	21111046323	3604022002472	06/06/22	36040222700237	06/06/22	534	0	534	SPB	
2473	KEDL COLLECTION ACCOUNT	06/06	210734038620	3604022002473	06/06/22	36040222700237	06/06/22	363774	0	363774	SPB	
2474	KEDL COLLECTION ACCOUNT	06/06	210734002149	3604022002474	06/06/22	36040222700237	06/06/22	19288	0	19288	SPB	
2475	SSE P KOTA 4216870400140156		3604180028	02	3604022002475	06/06/22	36040222700239	07/06/22	2500	0	2500	MP
2476	SSE P KOTA 4216870400140164		3604180029	03	3604022002476	06/06/22	36040222700239	07/06/22	25000	0	25000	MP
2477	AEN O AND M JVNL CHMERA GUGOR	10/06	211032010667	3604022002477	06/06/22	36040222700237	06/06/22	1078	0	1078	SPB	
2478	CPMEK/ECTA/CLG-4216870400140374		3604200006	09/6/22	3604022002478	06/06/22	36040222700242	08/06/22	5000	0	5000	MP
2479	HANSRAJ NAGAR	W/192/OT Di-27/12/16		3604022002479	07/06/22	36040222700243	06/06/22	50449	2548	47901	COB	
2480	SSE TRD LHC - 4216870400021915		3604160432	3604022002480	07/06/22	36040222700243	06/06/22	5000	0	5000	MP	
2481	WVKR RANAN	06/06/22	3604160286	ELTRD/IMPRES	3604022002481	07/06/22	36040222700243	06/06/22	5000	20975	33811	POD
2482	HI SWIMS - 4216870400008544		3604160033	1	3604022002482	07/06/22	36040222700244	06/06/22	1880	0	1880	MP
2483	CWSRIM - 42168704000006134		3604160053	01	3604022002483	07/06/22	36040222700243	06/06/22	4750	0	4750	MP
2484	SSE STH/KOTG -											

2563	ADDITIONAL CHEF MEDICAL SUPERINTENDENTS	03/06	112	3604022200253	10/06/22	3604022200251	10/06/22	99964	0	99964	MP	
2564	SSE WD KTTIMS - 421687040007439	3604160177	01	3604022200254	10/06/22	3604022200256	14/06/22	16883	0	16883	MP	
2565	TECHNOART SOLUTIONS	SC-22-23-05-03	157	3604022200255	10/06/22	3604022200257	14/06/22	24780	0	24780	OEX	
2566	LAJIT KUMAR	W/7907/CT D1.05/08/21	05	3604022200256	10/06/22	*	*	60829	1217	58612	COB	
2567	LSIDI KOTA MSC 4216870400140396	3604180008	03	3604022200257	10/06/22	3604022200258	14/06/22	4858	0	4858	MP	
2568	DMD TKD LAB	3604170008	26	3604022200258	10/06/22	3604022200259	14/06/22	23417	0	23417	MP	
2569	CTNL KOTAMS - 421687040009427	3604160371	1	3604022200259	10/06/22	3604022200258	14/06/22	9950	0	9950	MP	
2570	CBS GGCMS - 421687040009757	3604160401	03	3604022200260	10/06/22	*	*	2000	0	2000	MP	
2571	CBS BTMS - 421687040009765	3604160402	03	3604022200261	10/06/22	3604022200258	14/06/22	2000	0	2000	MP	
2572	SR DSTE KTTIMS - 4216870400096795	3604160116	06	3604022200262	10/06/22	3604022200256	14/06/22	9506	0	9506	MP	
2573	CBS BTE	3604200004	03	3604022200263	10/06/22	3604022200258	14/06/22	15000	0	15000	MP	
2574	PRS S CHAURAHAMS - 421687040009896	3604160414	11	3604022200264	10/06/22	3604022200258	14/06/22	2500	0	2500	MP	
2575	CYOC KOTAMS - 421687040009847	3604160101	11	3604022200265	10/06/22	3604022200258	14/06/22	16019	0	16019	MP	
2576	SE DEE TROMS - 4216870400096241	3604160383	110	3604022200266	10/06/22	3604022200258	14/06/22	13817	0	13817	MP	
2577	ADEN KTTIMS - 421687040007058	3604160139	068072	3604022200267	10/06/22	*	*	50000	0	50000	MP	
2578	ANKIT TRADERS	KTTIMD/2015/06	09/407	3604022200268	10/06/22	*	*	18629	0	18629	POD	
2579	ANKIT TRADERS	KTTIMD/2015/08 (R)	09/408	3604022200269	10/06/22	*	*	30400	0	30400	POD	
2570	AEN RURAL JYVNL KOTA	08/06	21074200813	3604022200270	10/06/22	3604022200263	13/06/22	15033	0	15033	SPB	
2571	AEN RURAL JYVNL KOTA	08/06	21074200233	3604022200271	10/06/22	3604022200263	13/06/22	104	0	104	SPB	
2572	AEN O AND M JYVNL SURET	09/06	21075301254	3604022200272	10/06/22	3604022200263	13/06/22	13543	0	13543	SPB	
2573	AEN O AND M JYVNL SUKET	09/06	210753011253	3604022200273	10/06/22	3604022200263	13/06/22	24016	0	24016	SPB	
2574	AEN O AND M JYVNL KANWAS	09/06	210765015266	3604022200274	10/06/22	3604022200263	13/06/22	18295	0	18295	SPB	
2575	AEN O AND M JYVNL KANWAS	09/06	210765022840	3604022200275	10/06/22	3604022200263	13/06/22	236	0	236	SPB	
2576	AEN O AND M JYVNL CHECHAT	09/06	21075104034	3604022200276	10/06/22	3604022200263	13/06/22	18530	0	18530	SPB	
2577	AEN O AND M JYVNL CHECHAT	09/06	21075103809	3604022200277	10/06/22	3604022200263	13/06/22	662	0	662	SPB	
2578	AEN O AND M JYVNL RAMGANJ MANDI	09/06	210750011582	3604022200278	10/06/22	3604022200263	13/06/22	738	0	738	SPB	
2579	AEN O AND M JYVNL RAMGANJ MANDI	09/06	210752014925	3604022200279	10/06/22	3604022200263	13/06/22	981	0	981	SPB	
2580	IE ERS KOTAMS - 4216870400095648	3604180091	10	3604022200280	10/06/22	3604022200264	15/06/22	50000	0	50000	MP	
2581	SR DEE G KOTAMS - 421687040009506	3604180087	101115	3604022200281	10/06/22	3604022200266	15/06/22	50000	0	50000	MP	
2582	GANGAURI HOSPITAL	KTTIMD/2016/GANGAURI	GANGAURI/2021/02	3604022200282	13/06/22	3604022200284	15/06/22	23432	2671	20761	MED	
2583	GANGAURI HOSPITAL	KTTIMD/2016/GANGAURI	GANGAURI/2021/03	3604022200283	13/06/22	3604022200284	15/06/22	37520189	4228398	332737	MED	
2584	GANGAURI HOSPITAL	KTTIMD/2016/GANGAURI	GANGAURI/2020/DE	3604022200284	13/06/22	3604022200285	13/06/22	196352	93	196343	MED	
2585	GANGAURI HOSPITAL	KTTIMD/2016/GANGAURI	GANGAURI/2020/NO	3604022200285	13/06/22	3604022200285	13/06/22	3589989	39259	319740	MED	
2586	RYHA HOSPITAL	KTTIMD/2016/GANGAURI	RHA/2014/04	3604022200286	13/06/22	3604022200285	13/06/22	868677	93268	765351	MED	
2587	AEN O AND M JYVNL CHOULTI KA BARWARA	09/06	21082200259	3604022200287	10/06/22	3604022200263	13/06/22	34077	0	34077	SPB	
2588	AEN O AND M JYVNL CHAUMHA	09/06	210635001182	3604022200288	13/06/22	3604022200263	13/06/22	13870	0	13870	SPB	
2589	AEN AJ JYVNL HINDAIN CITY	06/03	21121101115	3604022200289	13/06/22	3604022200263	13/06/22	1593	0	1593	SPB	
2590	AEN O AND M JYVNL ALA MUNGAR	09/06	21081200289	3604022200290	13/06/22	3604022200263	13/06/22	144	0	144	SPB	
2591	AEN O AND M JYVNL ALA MUNGAR	09/06	21081200290	3604022200291	13/06/22	3604022200263	13/06/22	40148	0	40148	SPB	
2592	AEN O AND M JYVNL SAPOTRA	09/06	211223014957	3604022200292	13/06/22	3604022200263	13/06/22	5242	0	5242	SPB	
2593	AEN O AND M JYVNL SAPOTRA	09/06	211223024294	3604022200293	13/06/22	3604022200263	13/06/22	14709	0	14709	SPB	
2594	AEN AJ JYVNL GANGAPUR CITY	09/06	21082200259	3604022200294	13/06/22	3604022200263	13/06/22	2100	0	2100	SPB	
2595	SSE TRD KTTIMS - 4216870400096357	3604160074	ELTRD/IMP/PRST	3604022200295	13/06/22	3604022200282	15/06/22	4000	0	4000	MP	
2596	IFF GGCMS - 4216870400096043	3604160044	HQ Gen Imprest	3604022200296	13/06/22	3604022200282	15/06/22	9996	0	9996	MP	
2597	WRS KOTAMS - 4216870400094989	3604170018	WRS Kola	3604022200297	13/06/22	3604022200282	15/06/22	2000	0	2000	MP	
2598	SPT O POST BUNDI MSC 4216870400140735	3604170025	Bund	3604022200298	13/06/22	3604022200282	15/06/22	3000	0	3000	MP	
2599	SPT O POST BUNDI PETROL ATM 4216870400140131	3604180037	Bund	3604022200299	13/06/22	3604022200282	15/06/22	3000	0	3000	MP	
2600	SPT O POST BWM MSC 4216870400140701	3604170028	BWM	3604022200300	13/06/22	3604022200282	15/06/22	3000	0	3000	MP	
2601	DSCMS - 4216870400096441	3604160361	SCZ	3604022200301	13/06/22	3604022200282	15/06/22	3000	0	3000	MP	
2602	IASI O POST GGC MSC 4216870400140750	3604170023	GGC	3604022200302	13/06/22	3604022200282	15/06/22	3000	0	3000	MP	
2603	SUNITA AND COMPANY	SG22-23-06-06	09	3604022200303	13/06/22	*	*	87962	9	2018	8964	VEL
2604	SAJAY DASLNA	3604160044	08	3604022200304	13/06/22	3604022200287	14/06/22	4204	0	4204	COB	
2605	GALURV SHARMA	51168723287553	231	3604022200305	13/06/22	3604022200287	14/06/22	44485	1866	42619	VEL	
2606	GALURV SHARMA	51168723287553	230	3604022200306	13/06/22	3604022200287	14/06/22	44485	1866	42619	VEL	
2607	GALURV SHARMA	51168723287556	233	3604022200307	13/06/22	3604022200287	14/06/22	36532	1567	35065	VEL	
2608	RAVADATOR	EL TRD/20/05/2021	14/022-23	3604022200308	13/06/22	3604022200287	14/06/22	99710	0	99710	COB	
2609	ADEN RRAMS - 421687040007066	3604160140	14/022-23	3604022200309	13/06/22	3604022200287	14/06/22	23700	0	23700	MP	
2610	SSE PW S KTRRRV - 421687040007900	3604160222	EL TRD/20/05/2021	3604022200310	13/06/22	3604022200287	14/06/22	17015	0	17015	MP	
2611	IFF GGCMS - 4216870400096043	3604160044	07/9964	3604022200311	13/06/22	*	*	2419	0	2419	MP	
2612	WANDANA MEDICAL	3604180280	3604022200312	3604022200312	13/06/22	*	*	12688	0	12688	MP	
2613	DMD BTEMED - 4216870400098486	3604160004	01	3604022200313	13/06/22	3604022200281	15/06/22	2650	0	2650	MP	
2614	SSE W TROMS - 421687040007496	3604180183	E/43	3604022200314	13/06/22	3604022200286	14/06/22	30000	0	30000	MP	
2615	SSE W TROMS - 421687040007496	3604180183	E/41	3604022200315	13/06/22	3604022200286	14/06/22	9666	0	9666	MP	
2616	ADEN BTEMS - 4216870400071716	3604160145	E311000	3604022200316	13/06/22	3604022200286	14/06/22	18840	0	18840	MP	
2617	SS ROHAL KHURD 4216870400225969	3604160435	T234/3/3ve/1	3604022200317	13/06/22	*	*	8000	0	8000	MP	
2618	SSE LABANGL - 4216870400098894	3604160300	T234/3/3ve/1	3604022200318	13/06/22	3604022200282	15/06/22	8000	0	8000	MP	
2619	SSE KANWAL PESHAWAR 4216870400090005	3604160330	EL TRD/20/05/2021	3604022200319	13/06/22	3604022200282	15/06/22	8000	0	8000	MP	
2620	AEN O AND M JYVNL JHALWAR CITY	09/06	21085100730	3604022200320	13/06/22	3604022200263	13/06/22	27094	0	27094	SPB	
2621	AEN RURAL JYVNL KOTA	09/06	21074200898	3604022200321	13/06/22	3604022200263	13/06/22	18520	0	18520	SPB	
2622	AEN RURAL JYVNL KOTA	09/06	210742027986	3604022200322	13/06/22	3604022200263	13/06/22	2484	0	2484	SPB	
2623	AEN RURAL JYVNL KOTA	09/06	21074200814	3604022200323	13/06/22	3604022200263	13/06/22	35028	0	35028	SPB	
2624	AEN RURAL JYVNL KOTA	09/06	210742008548	3604022200324	13/06/22	3604022200263	13/06/22	27057	0	27057	SPB	
2625	AEN RURAL JYVNL KOTA	09/06	210742012585	3604022200325	13/06/22	3604022200263	13/06/22	4912	0	4912	SPB	
2626	AEN RURAL JYVNL KOTA	09/06	210742020246	3604022200326	13/06/22	3604022200263	13/06/22	855	0	855	SPB	
2627	AEN RURAL JYVNL KOTA	09/06	210742007876	3604022200327	13/06/22	3604022200263	13/06/22	25434	0	25434	SPB	
2628	AEN AJ JYVNL SWAI MADHOPUR	05/06	210816020053	3604022200328	13/06/22	3604022200263	13/06/22	7849	0	7849	SPB	
2629	AEN AJ JYVNL SWAI MADHOPUR	05/06	210816046630	3604022200329	13/06/22	3604022200263	13/06/22	1490	0	1490	SPB	
2630	AEN AJ JYVNL SWAI MADHOPUR	05/06	2020002	3604022200330	13/06/22	3604022200263	13/06/22	1926	0	1926	SPB	
2631	ABDUL HANIF RAILWAY CONTRACTOR	51168710618510	10	3604022200331	13/06/22	3604022200267	14/06/22	34500	1486	33014	VEL	
2632	GALURV SHARMA	511687708373585	234	3604022200332	13/06/22	3604022200267	14/06/22	36532	1567	35065	VEL	
2633	GALURV SHARMA	511687708373585	232	3604022200333	13/06/22	3604022200267	14/06/22	36532	1567	35065	VEL	
2634	CE/RSW/KOTA	3604200007	01	3604022200334	13/06/22	*	*	5000	5000	0	MP	
2635	CPMELECT/KOTA 4216870400143374	3										

2702	IAEN O AND M JVVNL BAYANA	03/06	210241013879	3604022002070	14/06/22	3604022002067	15/06/22	243874	0	243874	SPB
2703	SSE TRD HAMMS - 421687040006448	3604160081	ELTRD/IMP/PREST	3604022002070	14/06/22	3604022002067	15/06/22	5997	0	5997	MP
2704	SNOR DIVISION ELECTRICAL ENGINEER TRD WCR KOTA	ELTRD/IMP/PREST	3604022002070	14/06/22	3604022002067	15/06/22	70000	0	70000	MP	
2705	CM KOTAMS - 4216870400143004	3604160425	01	3604022002070	14/06/22	3604022002067	15/06/22	2000	0	2000	MP
2706	IAEN O AND M JVVNL ATRU	07/06	211031003428	3604022002070	14/06/22	3604022002067	15/06/22	34473	0	34473	SPB
2707	IAEN O AND M JVVNL ATRU	07/06	211031003266	3604022002070	14/06/22	3604022002067	15/06/22	23591	0	23591	SPB
2708	IAEN O AND M JVVNL DIGOD	07/06	210745017841	3604022002070	14/06/22	3604022002067	15/06/22	22031	0	22031	SPB
2709	IAEN O AND M JVVNL DIGOD	07/06	210745017640	3604022002070	14/06/22	3604022002067	15/06/22	32823	0	32823	SPB
2710	IAEN O AND M JVVNL DIGOD	07/06	210745018106	3604022002070	14/06/22	3604022002067	15/06/22	1089	0	1089	SPB
2711	IAEN O AND M JVVNL CHABRA GUGOR	07/06	21103202893	3604022002070	14/06/22	3604022002067	15/06/22	11332	0	11332	SPB
2712	IAEN O AND M JVVNL CHABRA GUGOR	07/06	21103202816	3604022002070	14/06/22	3604022002067	15/06/22	1252	0	1252	SPB
2713	IAEN A JVVNL BARAN	07/06	21101200300	3604022002073	15/06/22	3604022002067	15/06/22	14247	0	14247	SPB
2714	KEDL COLLECTION ACCOUNT	08/06	21073008050	3604022002074	15/06/22	3604022002067	15/06/22	8153	0	8153	SPB
2715	KEDL COLLECTION ACCOUNT	08/06	21072101708	3604022002075	15/06/22	3604022002067	15/06/22	50336	0	50336	SPB
2716	AD AUM P MK V V CO LTD GUNA	07/06	36044434560	3604022002076	15/06/22	3604022002067	15/06/22	1015	0	1015	SPB
2717	IAEN D JVVNL BHAWANI MANDI	09/06	21063202540	3604022002077	15/06/22	3604022002067	15/06/22	84435	0	84435	SPB
2718	IAEN D JVVNL BHAWANI MANDI	09/06	21063202804	3604022002078	15/06/22	3604022002067	15/06/22	12004	0	12004	SPB
2719	AD CASH BSNL SAWAI MADHOPUR	ACMS/GCC	NDCR/2207817158	3604022002079	15/06/22	3604022002067	15/06/22	400	0	400	SPB
2720	SSE W 2 KOTAMS - 4216870400007421	3604160176	01	3604022002070	14/06/22	3604022002067	15/06/22	6555	0	6555	MP
2721	SSE PWAY USFO SWM	3604160004	01	3604022002071	15/06/22	3604022002067	15/06/22	4761	0	4761	MP
2722	SSE MWMS - 4216870400182133	3604160428	02	3604022002070	14/06/22	3604022002067	15/06/22	4690	0	4690	MP
2723	IE C&W BTE 4216870400140933	3604170017	04	3604022002073	15/06/22	3604022002067	15/06/22	3790	0	3790	MP
2724	SSE CAW/WHB/TECH/KOTA	3604160002	03	3604022002074	15/06/22	3604022002067	15/06/22	5493	0	5493	MP
2725	DMEMS - 4216870400306118	3604160061	01	3604022002075	15/06/22	3604022002067	15/06/22	14409	0	14409	MP
2726	RAM CHRAN MEENA	09/6664	01BR/FCASE	3604022002076	15/06/22	3604022002067	15/06/22	3500	0	3500	OEX
2727	SSE P GGCMS - 4216870400006589	3604160005	08	3604022002077	15/06/22	3604022002067	15/06/22	98500	0	98500	MP
2728	MEGHA SUPAR CARGO	44/06	MB	3604022002078	15/06/22	3604022002067	15/06/22	107969.99	0	107969.99	VEL
2729	PROMPT ACT SECURITY SERVICES PRIVATE LIMITED JAPUR	51168718021741	09	3604022002079	15/06/22	3604022002067	15/06/22	3989.2	1690.99	3198.4	VEL
2730	HIMANSHU TRADERS	GEMC-51168712561645	26	3604022002080	15/06/22	3604022002067	15/06/22	31972.5	1617.5	36355	GEM
2731	CEARS/KOTA	3604200007	08	3604022002081	15/06/22	3604022002067	15/06/22	5000	0	5000	MP
2732	K K TOUR AND TRAVELS	51168738949793	308	3604022002082	15/06/22	3604022002067	15/06/22	32098.24	1498.24	31800	VEL
2733	RAJ RADATOR	ELTRD/5052021	44/22-23	3604022002083	15/06/22	3604022002067	15/06/22	99710	1690	98200	OEX
2734	MS GGC/MEDICINE - 4216870400000338	3604160265	MD/185/IMP/PREST	3604022002084	15/06/22	3604022002067	15/06/22	22603	0	22603	MP
2735	DR. R. S. MEENA	efsb/774/gaz	116101	3604022002085	15/06/22	3604022002067	15/06/22	7500	7500	67500	POD
2736	DR KUNJ BIHARI SHARMA	efsb/774/gaz	116102	3604022002086	15/06/22	3604022002067	15/06/22	8204	8205	75000	POD
2737	HITESH BARDANA	efsb/774/gaz	116103	3604022002087	15/06/22	3604022002067	15/06/22	75000	75000	67500	POD
2738	KAMLESH KUMAR	efsb/774/gaz	116104	3604022002088	15/06/22	3604022002067	15/06/22	62903	13743	49160	POD
2739	VIVEK BANJAN	efsb/774/gaz	116105	3604022002089	15/06/22	3604022002067	15/06/22	2174	3675	10059	POD
2740	MUJAH AHMED	efsb/774/gaz	116106	3604022002090	15/06/22	3604022002067	15/06/22	55645	5664	50881	POD
2741	DALVEER SINGH	efsb/774/gaz	116107	3604022002091	15/06/22	3604022002067	15/06/22	45968	4596	41372	POD
2742	DR ASHMA	efsb/774/gaz	116108	3604022002092	15/06/22	3604022002067	15/06/22	7500	7500	67500	POD
2743	DR NIKHIL MISHRA	efsb/774/gaz	116109	3604022002093	15/06/22	3604022002067	15/06/22	7500	7500	67500	POD
2744	GARIMA AGRAWAL	efsb/774/gaz	116110	3604022002094	15/06/22	3604022002067	15/06/22	75000	7500	67500	POD
2745	RAVI KUMAR MEENA	efsb/774/gaz	116111	3604022002095	15/06/22	3604022002067	15/06/22	75000	7500	67500	POD
2746	MASTRAMEENA	efsb/774/gaz	116112	3604022002096	15/06/22	3604022002067	15/06/22	75000	7500	67500	POD
2747	SNEHA GALAV	efsb/774/gaz	116113	3604022002097	15/06/22	3604022002067	15/06/22	36900	3690	33210	POD
2748	POST MASTER HEAD POST OFFICE NAYAPURA KOTA	239999	POSTAL STAMP 01	3604022002098	15/06/22	3604022002067	15/06/22	10000	0	10000	POD
2749	CM CATERING KOTA-4216870400278471	3604200008	398734	3604022002099	15/06/22	3604022002067	15/06/22	18595	0	18595	MP
2750	SS SOLK MSC	3604170046	T2343/3/vol 1	3604022002100	15/06/22	3604022002067	15/06/22	8000	0	8000	MP
2751	SS SALPURA MSC ATM 4216870400140370	3604180015	T2343/3/vol 1	3604022002101	15/06/22	3604022002067	15/06/22	8000	0	8000	MP
2752	SS GGC MCS ATM 4216870400140362	3604180029	T2343/3/vol 1	3604022002102	15/06/22	3604022002067	15/06/22	5000	0	5000	MP
2753	TI GGCMS - 4216870400203454	3604160429	T2343/3/vol 1	3604022002103	15/06/22	3604022002067	15/06/22	6000	0	6000	MP
2754	SS CHABRA/ATM - 4216870400002886	3604170048	T2343/3/vol 1	3604022002104	15/06/22	3604022002067	15/06/22	15000	0	15000	MP
2755	SS POR MSC 4216870400140032	3604170048	T2343/3/vol 1	3604022002105	15/06/22	3604022002067	15/06/22	7984	0	7984	MP
2756	TI KOTAMS - 4216870400009559	3604160382	T2343/3/vol 1	3604022002106	15/06/22	3604022002067	15/06/22	4825	0	4825	MP
2757	SM CRKR MSC ATM 4216870400140073	3604170044	T2343/3/vol 1	3604022002107	15/06/22	3604022002067	15/06/22	12000	0	12000	MP
2758	SS QCL/CLC - 4216870400006335	3604160295	T2343/3/vol 1	3604022002108	15/06/22	3604022002067	15/06/22	11387	0	11387	MP
2759	SSE/TRD/MLGH	3604210007	ELTRD/IMP/PREST	3604022002109	15/06/22	3604022002067	15/06/22	4410	0	4410	MP
2760	IAEN A JVVNL BARAN	07/06	211011028982	3604022002110	15/06/22	3604022002067	15/06/22	307651	0	307651	SPB
2761	IAEN A JVVNL BARAN	07/06	211011028994	3604022002111	15/06/22	3604022002067	15/06/22	39627	0	39627	SPB
2762	IAEN A JVVNL BARAN	07/06	211011028985	3604022002112	15/06/22	3604022002067	15/06/22	39927	0	39927	SPB
2763	IAEN O AND M JVVNL ANTAH	07/06	211013004761	3604022002113	15/06/22	3604022002067	15/06/22	43852	0	43852	SPB
2764	IAEN O AND M JVVNL ANTAH	07/06	211013004779	3604022002114	15/06/22	3604022002067	15/06/22	45891	0	45891	SPB
2765	IAEN O AND M JVVNL ANTAH	07/06	211013004762	3604022002115	15/06/22	3604022002067	15/06/22	714	0	714	SPB
2766	IAEN O AND M JVVNL TALERA	10/06	21113046026	3604022002116	15/06/22	3604022002067	15/06/22	663	0	663	SPB
2767	IAEN O AND M JVVNL TALERA	10/06	21113046199	3604022002117	15/06/22	3604022002067	15/06/22	492	0	492	SPB
2768	IAEN O AND M JVVNL TALERA	10/06	21113035671	3604022002118	15/06/22	3604022002067	15/06/22	15072	0	15072	SPB
2769	IAEN O AND M JVVNL TALERA	10/06	21113035672	3604022002119	15/06/22	3604022002067	15/06/22	40188	0	40188	SPB
2770	IAEN O AND M JVVNL RAMGANJ MANDI	09/06	210750013411	3604022002120	15/06/22	3604022002067	15/06/22	165032	0	165032	SPB
2771	IAEN O AND M JVVNL RAMGANJ MANDI	09/06	210750008179	3604022002121	15/06/22	3604022002067	15/06/22	163482	0	163482	SPB
2772	IAEN O AND M JVVNL SHAHJANUR CITY	09/06	21063202568	3604022002122	15/06/22	3604022002067	15/06/22	104270	0	104270	SPB
2773	IAEN A JVVNL BUNDI	10/06	211110289702	3604022002123	15/06/22	3604022002067	15/06/22	3441	0	3441	SPB
2774	IAEN O AND M JVVNL CHABRA GUGOR	07/06	211032010588	3604022002124	15/06/22	3604022002067	15/06/22	12203	0	12203	SPB
2775	IAEN A JVVNL BUNDI	10/06	211110289431	3604022002125	15/06/22	3604022002067	15/06/22	747	0	747	SPB
2776	IAEN A JVVNL BUNDI	10/06	211110289278	3604022002126	15/06/22	36040220020					

2851	AEN AI JJVNL_HINDALIN CITY	03/06	211212030111	3504022002851	16/06/22	3504022200273	17/06/22	2652	2652	0	2652	SPB
2852	CMS KOTAFULG - 421687040000288	3504160200	mdh@90611	3504022002852	16/06/22	3504022200277	17/06/22	1000	0	1000	IMP	
2853	DR VRKANT MATUR	02/06	116115	3504022002853	16/06/22	3504022200272	17/06/22	3625	3622	3103	SPB	
2854	DR GOURAV ROHTGI	11/6/16	116116	3504022002854	16/06/22	3504022200272	17/06/22	78000	7800	70200	POD	
2855	MUKESH CHAND GARG	11/6/17	116117	3504022002855	16/06/22	3504022200272	17/06/22	49633	4963	44200	POD	
2856	AEN O AND M JJVNL CANWAS	05/06	210765016559	3504022002856	16/06/22	3504022200273	17/06/22	1200	0	1200	SPB	
2857	AEN O AND M JJVNL JHALAWAR CITY	09/06	210653015782	3504022002857	16/06/22	3504022200273	17/06/22	1104	0	1104	SPB	
2858	AEN O AND M JJVNL CHECHAT	06/06	210751010517	3504022002858	16/06/22	3504022200273	17/06/22	52318	0	52318	SPB	
2859	AEN O AND M JJVNL SAPOTRA	05/06	211223022111	3504022002859	16/06/22	3504022200273	17/06/22	844	0	844	SPB	
2860	AEN O AND M JJVNL WAKESPUR	05/06	210820115070	3504022002860	16/06/22	3504022200273	17/06/22	1280	0	1280	SPB	
2861	AEN AI JJVNL GANGAPUR CITY	05/06	210820350335	3504022002861	16/06/22	3504022200273	17/06/22	575	0	575	SPB	
2862	EEDDD 1ST MATHURA	02/06	2101324057580	3504022002862	16/06/22	3504022200273	17/06/22	24509	0	24509	SPB	
2863	AEN O AND M JJVNL UCCHAN	02/06	2102193194963	3504022002863	16/06/22	3504022200273	17/06/22	793	0	793	SPB	
2864	AEN O AND M JJVNL UCCHAN	02/06	210219011255	3504022002864	16/06/22	3504022200273	17/06/22	550	0	550	SPB	
2865	AEN O AND M JJVNL UCCHAN	02/06	210219013541	3504022002865	16/06/22	3504022200273	17/06/22	12513	0	12513	SPB	
2866	DR R K AGRWAL	11/6/14	116114	3504022002866	16/06/22	3504022200272	17/06/22	8000	600	5400	POD	
2867	SSE TELE BAZ-4216870400140966	3504160006	SCMP/0605	3504022002867	17/06/22	3504022200275	17/06/22	9140	0	9140	IMP	
2868	SSE SIKS RAMSIS -4216870400006993	3504160133	SCMP/0606	3504022002868	17/06/22	3504022200275	17/06/22	9500	0	9500	IMP	
2869	SSE SING BAZ MSC-4216870400139919	3504170006	SCMP/0607	3504022002869	17/06/22	3504022200275	17/06/22	9500	0	9500	IMP	
2870	SSE MVI ITEMS -4216870400006910	3504160125	SCMP/0608	3504022002870	17/06/22	3504022200275	17/06/22	3500	0	3500	IMP	
2871	SSE PW BXNMS -4216870400007286	3504160183	SCMP/0609	3504022002871	17/06/22	3504022200275	17/06/22	11891	0	11891	IMP	
2872	SSE PW LKERRV -4216870400007967	3504160228	22	3504022002872	17/06/22	3504022200275	17/06/22	15598	0	15598	IMP	
2873	IT1 KOTAMS -4216870400009559	3504160382	IT2343/3Ved1	3504022002873	17/06/22	3504022200276	17/06/22	4825	0	4825	IMP	
2874	AEN O M JJVNL KESHORAI PATAN	12/06	211121013027	3504022002874	17/06/22	3504022200278	17/06/22	7589	0	7589	SPB	
2875	BESL COLLECTION ACCOUNT BHARATPUR	02/06	210212018544	3504022002875	17/06/22	3504022200278	17/06/22	270634	0	270634	SPB	
2876	ADDITIONAL CHIEF MEDICAL SUPERINTENDENTS	09/08	117	3504022002876	17/06/22	3504022200277	17/06/22	99032	0	99032	IMP	
2877	AEN O AND M JJVNL HANDEAN MANDI	10/07/2013448	3504022002877	17/06/22	3504022200278	17/06/22	39180	0	39180	SPB		
2878	AEN O AND M JJVNL RAMGANJ MANDI	10/07/2007221	3504022002878	17/06/22	3504022200278	17/06/22	200	0	200	SPB		
2879	AEN O AND M JJVNL RAMGANJ MANDI	09/06	21075017351	3504022002879	17/06/22	3504022200278	17/06/22	623	0	623	SPB	
2880	AEN O AND M JJVNL CHAJMAHLA	09/06	210635000887	3504022002880	17/06/22	3504022200278	17/06/22	13801	0	13801	SPB	
2881	AEN O AND M JJVNL CHAJMAHLA	09/06	210635000988	3504022002881	17/06/22	3504022200278	17/06/22	16870	0	16870	SPB	
2882	AEN O AND M JJVNL CHAJMAHLA	09/06	210635000970	3504022002882	17/06/22	3504022200278	17/06/22	11485	0	11485	SPB	
2883	AEN O AND M JJVNL CHAJMAHLA	09/06	210635000978	3504022002883	17/06/22	3504022200278	17/06/22	913	0	913	SPB	
2884	AEN O AND M JJVNL BHAVANI MANDI	09/06	210635012615	3504022002884	17/06/22	3504022200278	17/06/22	1351	0	1351	SPB	
2885	AEN O M JJVNL KESHORAI PATAN	09/06	211121013028	3504022002885	17/06/22	3504022200278	17/06/22	5968	0	5968	SPB	
2886	AEN O M JJVNL KESHORAI PATAN	09/06	211121013034	3504022002886	17/06/22	3504022200278	17/06/22	39708	0	39708	SPB	
2887	AEN O M JJVNL KESHORAI PATAN	09/06	211121013037	3504022002887	17/06/22	3504022200278	17/06/22	5756	0	5756	SPB	
2888	AEN O M JJVNL KESHORAI PATAN	09/06	211121013029	3504022002888	17/06/22	3504022200278	17/06/22	412	0	412	SPB	
2889	AEN O M JJVNL KESHORAI PATAN	09/06	211121013030	3504022002889	17/06/22	3504022200278	17/06/22	849	0	849	SPB	
2890	AEN O M JJVNL KESHORAI PATAN	09/06	211121025858	3504022002890	17/06/22	3504022200278	17/06/22	699	0	699	SPB	
2891	AEN O M JJVNL KESHORAI PATAN	09/06	211121028435	3504022002891	17/06/22	3504022200278	17/06/22	945	0	945	SPB	
2892	AEN O M JJVNL KESHORAI PATAN	09/06	211121028472	3504022002892	17/06/22	3504022200278	17/06/22	984	0	984	SPB	
2893	AEN O M JJVNL KESHORAI PATAN	09/06	211121031255	3504022002893	17/06/22	3504022200278	17/06/22	2994	0	2994	SPB	
2894	AO CASH BSN KOTA	04/ART/KOTA	01/ART/KOTA	3504022002894	17/06/22	3504022200278	17/06/22	482	0	482	SPB	
2895	AO CASH BSN KOTA	04/ART/KOTA	04/ART/KOTA	3504022002895	17/06/22	3504022200278	17/06/22	482	0	482	SPB	
2896	AO CASH BSN KOTA	04/ART/KOTA	03/BSNL/ART/KOTA	3504022002896	17/06/22	3504022200278	17/06/22	482	0	482	SPB	
2897	AO CASH BSN KOTA	04/ART/KOTA	04/ART/KOTA	3504022002897	17/06/22	3504022200278	17/06/22	482	0	482	SPB	
2898	KRYSTAL VISION IMAGE SYSTEM PVT. LTD.	COF/MO/IRS-4856P1-DL01/04/21	KVRS/541/21-22	3504022002898	20/06/22	3504022200286	21/06/22	35400	1677	33723	COB	
2899	CMS KOTAFULG -421687040000288	3504160200	mdh@90611	3504022002899	16/06/22	3504022200277	17/06/22	1000	0	1000	IMP	
2900	CMS KOTAFULG -421687040000288	3504160202	MD/TK/06/13	3504022002900	20/06/22	3504022200297	21/06/22	1737	0	1737	IMP	
2901	IATC KOTAMS -4216870400170252	3504160427	IT2343/3Ved1	3504022002901	20/06/22	3504022200280	20/06/22	19368	0	19368	IMP	
2902	CHI KOTAMS -421687040008528	48	3504022002902	20/06/22	3504022200287	20/06/22	214	0	214	IMP		
2903	SSE P KOTA -4216870400076253	3504160030	3504022002903	20/06/22	3504022200280	20/06/22	15000	0	15000	IMP		
2904	SSE P NRC KOTAMS -4216870400006555	3504160092	11	3504022002904	20/06/22	3504022200280	20/06/22	6000	0	6000	IMP	
2905	SSE MAHARV JCLG -4216870400008841	3504160316	IT2343/3Ved1	3504022002905	20/06/22	3504022200280	20/06/22	12000	0	12000	IMP	
2906	IT1 SWM MSC -421687040019968	3504170053	IT2343/3Ved1	3504022002906	20/06/22	350402200280	20/06/22	5000	0	5000	IMP	
2907	ISS LAKHERICLG -4216870400008692	3504160301	IT2343/3Ved1	3504022002907	20/06/22	3504022200280	20/06/22	12000	0	12000	IMP	
2908	ASHOK DRYCLEANERS	0	MD/GOV/WASHING	3504022002908	20/06/22	3504022200286	21/06/22	8971	179	8792	MED	
2909	ADEN CMS -4216870400007041	3504160138	07/7/94	3504022002909	20/06/22	3504022200281	21/06/22	50000	0	50000	IMP	
2910	MANIKER SBI BHARAVANIPAD KOTA	3504160288	EEDD BILL 06222	3504022002910	20/06/22	3504022200281	21/06/22	450079	0	450079	IMP	
2911	MS GOC/DESEL -MND/GOC/DESEL	3504160288	MD/GOC/DESEL	3504022002911	20/06/22	3504022200287	21/06/22	4000	0	4000	IMP	
2912	SHRI SHYAM CONSTRUCTION	GEMC-511687728415/07	118	3504022002912	20/06/22	3504022200286	21/06/22	398258	7	16117	381547	GEM
2913	HANSHRAJ BARI	MD/890/CONTRACT/10	091583	3504022002913	20/06/22	3504022200286	21/06/22	7843	784	3055	POD	
2914	SUNIL KUMAR GAUTAM	MD/890/CONTRACT/10	091583	3504022002914	20/06/22	3504022200286	21/06/22	7843	784	3055	POD	
2915	KAVITA PURSWANI	MD/890/CONTRACT/10	091584	3504022002915	20/06/22	3504022200286	21/06/22	78315	7831	70484	POD	
2916	MOHAMMAD MOHSIN	MD/890/CONTRACT/10	091585	3504022002916	20/06/22	3504022200286	21/06/22	78425	7842	70583	POD	
2917	HEMANT RAJ SINGH	MD/890/CONTRACT/10	091586	3504022002917	20/06/22	3504022200286	21/06/22	78418	7841	6967	POD	
2918	IMSHAL SOLANKI	MD/890/CONTRACT/10	091588	3504022002918	20/06/22	3504022200286	21/06/22	78643	7864	70779	POD	
2919	MOHAMMED ZUBER KHAN	MD/890/CONTRACT/10	091589	3504022002919	20/06/22	3504022200286	21/06/22	78643	7864	70779	POD	
2920	MOHAMMAD BHARAVANIPARI	MD/890/CONTRACT/10	091590	3504022002920	20/06/22	3504022200286	21/06/22	78643	7864	70779	POD	
2921	RAKESH KUMAR VERMA	MD/890/CONTRACT/10	091591	3504022002921	20/06/22	3504022200286	21/06/22	66286	6628	56657	POD	
2922	DHARM RAJ BARIWALA	MD/890/CONTRACT/10	78549	3504022002922	20/06/22	3504022200286	21/06/22	78549	7854	70685	POD	
2923	LOKESH KUMAR MEENA	MD/890/CONTRACT/10	56845	3504022002923	20/06/22	3504022200286	21/06/22	56845	5684	51161	POD	
2924	INDI BALAJI KHAN	MD/890/CONTRACT/10	21594	3504022002924	20/06/22	3504022200286	21/06/22	78423	7842	6967	POD	
2925	SONIYA KANCHAN	MD/890/CONTRACT/10	091595	3504022002925	20/06/22	3504022200286	21/06/22	78551	7855	70686	POD	
2926	RAINAKANT MEENA	MD/890/CONTRACT/10	091596	3504022002926	20/06/22	3504022200286	21/06/22	61767	6176	55591	POD	
2927	MCHD ZBER SHEKH	MD/890/CONTRACT/10	091597	3504022002927	20/06/22	3504022200286	21/06/22	61441	6144	55287	POD	
2928	Praveen Singh YADAV	MD/890/CONTRACT/10	091600	3504022002928	20/06/22	3504022200286	21/06/22	5390	539	4502	POD	
2929	MUKESH SHARMA	MD/890/CONTRACT/10	091601	3504022002929	20/06/22	3504022200286	21/06/22	34216	3421	30795	POD	
2930	DHEERAJ SANSIYA	MD/890/CONTRACT/10	091602	3504022002930	20/06/22	3504022200286	21/06/22	28771	2877	25894	POD	
2931	MEHWAZ	MD/890/CONTRACT/10	091603	3504022002931	20/06/22	3504022200286	21/06/22	3293	3293	29640	POD	
2932	ANIL KUMAR	MD/890/CONTRACT/10	091604	3504022002932	20							

3000	NARESH SHARMA	10	813	360422200300	21/06/22	360422200290	23/06/22	7780	778	7002	GEX		
3001	RAVI KALYAN SHARMA	03		360422200301	21/06/22	360422200290	23/06/22	5690	1599	14301	OEX		
3002	SHALESH PRAKASH SHARMA	13	1509LRYWCR/2022	360422200302	21/06/22	360422200290	23/06/22	5467	946	8514	COB		
3003	SHALESH PRAKASH SHARMA	02	74RLWYCR/2022	360422200303	21/06/22	360422200300	23/06/22	2287	230	2057	OEX		
3004	MANISH KUMAR GUPTA	02		360422200304	21/06/22	360422200290	23/06/22	18000	1800	16200	OEX		
3005	SHALESH PRAKASH SHARMA	04	113	360422200305	21/06/22	360422200290	23/06/22	2287	230	2057	OEX		
3006	SHALESH PRAKASH SHARMA	04	79RLWYCR/2022	360422200306	21/06/22	360422200300	23/06/22	2287	230	2057	OEX		
3007	SHALESH PRAKASH SHARMA	08	77RLWYCR/2022	360422200307	21/06/22	-	-	2287	230	2057	OEX		
3008	SHALESH PRAKASH SHARMA	01		360422200308	21/06/22	360422200300	23/06/22	2287	230	2057	OEX		
3009	SHALESH PRAKASH SHARMA	03	719LWYCR/2022	360422200309	21/06/22	360422200300	23/06/22	2287	230	2057	OEX		
3010	SSE PW CTOMS - 4216870400007371			360422200310	21/06/22	360422200290	23/06/22	4619	0	4619	MP		
3011	SSE W N KTTMS - 4216870400007645			360422200311	21/06/22	360422200290	23/06/22	11305	0	11305	MP		
3012	KK TOUR AND TRAVELS		511687791178481	360422200312	21/06/22	-	-	37676	965	36751	VEL		
3013	SD KOTAFLG - 42168704000139109			360422200313	21/06/22	360422200289	22/06/22	27500	0	27500	MP		
3014	CBS SWMMS - 42168704000099724			360422200314	21/06/22	360422200289	22/06/22	2000	0	2000	MP		
3015	CBS RAMMS - 4216870400009690			360422200315	21/06/22	360422200289	22/06/22	1993	0	1993	MP		
3016	CBS KOTAMS - 4216870400009494			360422200316	21/06/22	360422200289	22/06/22	6000	0	6000	MP		
3017	CBS KOTAMS - 4216870400009633			360422200317	21/06/22	360422200289	22/06/22	28820	0	28820	MP		
3018	SSE TRD BUNDI			360422200318	22/06/22	360422200295	24/06/22	4900	0	4900	MP		
3019	SSE TRD WYMR - 42168704000096340			360422200319	22/06/22	360422200289	22/06/22	15300	0	15300	MP		
3020	DND TKOMED - 4216870400008502			360422200320	22/06/22	-	-	10010	0	10010	MP		
3021	CHI KOTAPFA CONT - 4216870400008510			360422200321	22/06/22	360422200306	30/06/22	2372	0	2372	MP		
3022	SSE TELE BUNDI 4216870400139901			360422200322	22/06/22	360422200290	23/06/22	4890	0	4890	MP		
3023	SSE TELMS - 4216870400071197			360422200323	22/06/22	360422200290	23/06/22	10675	0	10675	MP		
3024	MAT CENTMS - 4216870400006753			360422200324	22/06/22	360422200290	23/06/22	7880	0	7880	MP		
3025	YogiAmi Enterprises		M-247/15 DL 13/12/21	360422200325	22/06/22	360422200293	23/06/22	27730	470	27260	COB		
3026	DIGITAL WEIGHING SYSTEMS PVT LTD		SR-DME-WCR-KOTA-2-20 DL 20/10/20	360422200326	22/06/22	360422200293	23/06/22	95397	97	95397	COB		
3027	SERWEE MAST		C-331/3MECHKOTA20 DL 12/07/19	360422200327	22/06/22	360422200293	23/06/22	184869	1191	178679	COB		
3028	SERVICE MASTER CLEAN LTD		C-331/3MECHKOTA20 DL 12/07/19	360422200328	22/06/22	360422200293	23/06/22	184869	10632	173933	COB		
3029	SINGH ENTERPRISES		KT/MD/2020/16Kota DL24/09/21	360422200329	22/06/22	360422200293	23/06/22	96677	42	10779	42	8898	COB
3030	SINGH ENTERPRISES		KT/MD/2020/16Kota DL24/09/21	360422200330	22/06/22	360422200293	23/06/22	9931	42	7367	42	9154	COB
3031	SINGH ENTERPRISES		KT/MD/2020/16Kota DL24/09/21	360422200331	22/06/22	360422200293	23/06/22	96677	42	7367	42	9297	COB
3032	SINGH ENTERPRISES		KT/MD/2020/16Kota DL24/09/21	360422200332	22/06/22	360422200293	23/06/22	93031	94	1153	94	7878	COB
3033	SINGH ENTERPRISES		KT/MD/2020/16Kota DL24/09/21	360422200333	22/06/22	360422200293	23/06/22	96133	33	1160	33	8473	COB
3034	SINGH ENTERPRISES		KT/MD/2020/16Kota DL24/09/21	360422200334	22/06/22	360422200293	23/06/22	93031	94	1166	94	8588	COB
3035	SINGH ENTERPRISES		KT/MD/2020/15Kota DL24/09/21	360422200335	22/06/22	360422200293	23/06/22	96677	33	9360	33	9029	COB
3036	SINGH ENTERPRISES		KT/MD/2020/15Kota DL24/09/21	360422200336	22/06/22	360422200293	23/06/22	93667	33	9360	33	9238	COB
3037	SINGH ENTERPRISES		KT/MD/2020/15Kota DL24/09/21	360422200337	22/06/22	360422200293	23/06/22	96677	42	7367	42	9297	COB
3038	SINGH ENTERPRISES		KT/MD/2020/15Kota DL24/09/21	360422200338	22/06/22	360422200293	23/06/22	96677	42	7367	42	9297	COB
3039	SINGH ENTERPRISES		KT/MD/2020/15Kota DL24/09/21	360422200339	22/06/22	360422200293	23/06/22	97850	02	9318	02	8832	COB
3040	SINGH ENTERPRISES		KT/MD/2020/15Kota DL24/09/21	360422200340	22/06/22	360422200293	23/06/22	101338	7	6135	7	9503	COB
3041	SINGH ENTERPRISES		KT/MD/2020/15Kota DL24/09/21	360422200341	22/06/22	360422200293	23/06/22	101338	7	6135	7	9503	COB
3042	SINGH ENTERPRISES		KT/MD/2020/15Kota DL24/09/21	360422200342	22/06/22	360422200293	23/06/22	98321	42	7567	42	9174	COB
3043	PYARE LAL MEENA		511687792031353	360422200343	22/06/22	360422200293	23/06/22	30014	96	1657	96	3757	VEL
3044	PYARE LAL MEENA		511687792031353	360422200344	22/06/22	360422200293	23/06/22	36014	96	1657	96	3757	VEL
3045	SSE F SCOMS - 4216870400006588			360422200345	22/06/22	360422200289	22/06/22	10000	0	10000	MP		
3046	SS SHAMGAR,CLG - 4216870400009096			360422200346	22/06/22	360422200289	22/06/22	18500	0	18500	MP		
3047	SS JALINDRCLG - 4216870400009344			360422200347	22/06/22	360422200289	22/06/22	8000	0	8000	MP		
3048	SS ARCLG - 4216870400009348			360422200348	22/06/22	360422200289	22/06/22	8000	0	8000	MP		
3049	SS SCAC MSC - 42168704000140065			360422200349	22/06/22	360422200289	22/06/22	24020	0	24020	MP		
3050	SS CHABRACLG - 4216870400009286			360422200350	22/06/22	360422200289	22/06/22	15000	0	15000	MP		
3051	SS VMVCLG - 4216870400009161			360422200351	22/06/22	360422200289	22/06/22	11784	0	11784	MP		
3052	DMMS - 4216870400009064			360422200352	22/06/22	360422200293	23/06/22	7245	0	7245	MP		
3053	CWSRM - 4216870400006134			360422200353	22/06/22	360422200289	22/06/22	7116	0	7116	MP		
3054	MANESH ENTERPRISES		51168772397283	360422200354	22/06/22	360422200293	23/06/22	35450	1522	33628	VEL		
3055	IFF GCMS - 4216870400006043			360422200355	22/06/22	360422200293	23/06/22	8675	0	8675	MP		
3056	IFF DI HQ DIESEL 4216870400140637			360422200356	22/06/22	360422200289	22/06/22	5000	0	5000	MP		
3057	IFF DI HQ DIESEL 4216870400140637			360422200357	22/06/22	360422200289	22/06/22	5000	0	5000	MP		
3058	IFF CB I KOTA IMPMS AT4216870400276547			360422200358	22/06/22	360422200289	22/06/22	8000	0	8000	MP		
3059	ADDITIONAL CHIEF SUPERINTENDENTS			360422200359	22/06/22	360422200289	22/06/22	4000	0	4000	MP		
3060	BSES RAJAHNI POWER LTD		100005790	360422200360	22/06/22	360422200291	23/06/22	594930	0	594930	SPB		
3061	AEI O AND M JVNL TALERA		06/06	21111939066	360422200361	22/06/22	360422200292	23/06/22	6946	0	6946	SPB	
3062	AEI O AND M JVNL CHABRA GUSOR		07/06	211030212378	360422200362	22/06/22	360422200291	23/06/22	16667	0	16667	SPB	
3063	AEI O AND M JVNL CHABRA GUSOR		07/06	211030212383	360422200363	22/06/22	360422200291	23/06/22	2964	0	2964	SPB	
3064	AEI O AND M JVNL INDERGARH		12/06	21124006233	360422200364	22/06/22	360422200291	23/06/22	40454	0	40454	SPB	
3065	AEI O AND M JVNL INDERGARH		12/06	21124006232	360422200365	22/06/22	360422200291	23/06/22	49799	0	49799	SPB	
3066	AEI O AND M JVNL INDERGARH		12/06	21124006209	360422200366	22/06/22	360422200291	23/06/22	42448	0	42448	SPB	
3067	AEI O AND M JVNL INDERGARH		12/06	21124006282	360422200367	22/06/22	360422200291	23/06/22	742	0	742	SPB	
3068	AEI O AND M JVNL KESHORAI PATAN		12/06	211121013028	360422200368	22/06/22	360422200291	23/06/22	27219	0	27219	SPB	
3069	AEI O AND M JVNL KESHORAI PATAN		12/06	211121013089	360422200369	22/06/22	360422200291	23/06/22	2981	0	2981	SPB	
3070	AEI O AND M JVNL KESHORAI PATAN		12/06	211121028571	360422200370	22/06/22	360422200291	23/06/22	740	0	740	SPB	
3071	AEI O AND M JVNL KESHORAI PATAN		12/06	211121013030	360422200371	22/06/22	360422200291	23/06/22	809	0	809	SPB	
3072	AEI O AND M JVNL KESHORAI PATAN		12/06	211121028272	360422200372	22/06/22	360422200291	23/06/22	2582	0	2582	SPB	
3073	AEI O AND M JVNL KESHORAI PATAN		12/06	211121028583	360422200373	22/06/22	360422200291	23/06/22	841	0	841	SPB	
3074	AEI O AND M JVNL TALERA		12/06	211113045680	360422200374	22/06/22	360422200291	23/06/22	930	0	930	SPB	
3075	AEI O AND M JVNL TALERA		10/06	211113046344	360422200375	22/06/22	360422200291	23/06/22	748	0	748	SPB	
3076	AEI O AND M JVNL TALERA		10/06	211113036968	360422200376	22/06/22	360422200291	23/06/22	5138	0	5138	SPB	
3077	AEI O AND M JVNL TALERA		10/06	211113038987	360422200377	22/06/22	360422200291	23/06/22	3497	0	3497	SPB	
3078	ASSISTANT ENGINEER O AND M JVNL LAKHERI		12/06	21112913123	360422200378	22/06/22	360422200291	23/06/22	118971	0	118971	SPB	
3079	ASSISTANT ENGINEER O AND M JVNL LAKHERI		12/06	211129131107	360422200379	22/06/22	360422200291	23/06/22	101834	0	101834	SPB	
3080	ASSISTANT ENGINEER O AND M JVNL LAKHERI		12/06	211129130223	360422200380	22/06/22	360422200291	23/06/22	4077	0	4077	SPB	
3081	ASSISTANT ENGINEER O AND M JVNL LAKHERI		12/06	21112913028	360422200381	22/06/22	360422200291	23/06/22	9114	0	9114	SPB	
3082	ASSISTANT ENGINEER O AND M JVNL LAKHERI		12/06	21112913017	360422200382	22/06/22	360422200291	23/06/22	20004	0	20004	SPB	
3083	ASSISTANT ENGINEER O AND M JVNL LAKHERI		12/06	211129131102	360422200383	22/06/22	360422200291	23/06/2					

3149	RAO MPKWV CO.LTD	09/05	373006177	3604022003149	24/06/22	3604022700294	24/06/22	25982	0	25982	SPB	
3150	RAO MPKWV CO.LTD	09/06	373006782	3604022003150	24/06/22	3604022700294	24/06/22	16212	0	16212	SPB	
3151	RAO MPKWV CO.LTD	09/05	373000948	3604022003151	24/06/22	3604022700294	24/06/22	5136	0	5136	SPB	
3152	RAO MPKWV CO.LTD	09/05	373000849	3604022003152	24/06/22	3604022700294	24/06/22	8924	0	8924	SPB	
3153	RAO MPKWV CO.LTD	09/05	373000940	3604022003153	24/06/22	3604022700294	24/06/22	334	0	334	SPB	
3154	RAO MPKWV CO.LTD	09/05	373000913	3604022003154	24/06/22	3604022700294	24/06/22	625	0	625	SPB	
3155	RAO MPKWV CO.LTD	09/05	373000915	3604022003155	24/06/22	3604022700294	24/06/22	738	0	738	SPB	
3156	KEDL COLLECTION ACCOUNT	07/06	210734019228	3604022003156	24/06/22	3604022700294	24/06/22	596	0	596	SPB	
3157	ASSISTANT ENGINEER O AND M A V N L BASSI	10/06	130442000077	3604022003157	24/06/22	3604022700294	24/06/22	20595	0	20595	SPB	
3158	IEN O AND M A V N L BASSI	10/06	11022002549	3604022003158	24/06/22	3604022700294	24/06/22	7450	0	7450	SPB	
3159	IEN O AND M A V N L BASSI	10/06	11022002545	3604022003159	24/06/22	3604022700294	24/06/22	7454	0	7454	SPB	
3160	IEN O AND M A V N L BASSI	10/06	11022002533	3604022003160	24/06/22	3604022700294	24/06/22	20184	0	20184	SPB	
3161	IEN O AND M A V N L BASSI	10/06	11022002548	3604022003161	24/06/22	3604022700294	24/06/22	27523	0	27523	SPB	
3162	IEN O AND M A V N L BASSI	10/06	11022002159	3604022003162	24/06/22	3604022700294	24/06/22	1541	0	1541	SPB	
3163	IEN A J V N L BUNDI	10/06	21111039708	3604022003163	24/06/22	3604022700294	24/06/22	120930	0	120930	SPB	
3164	IEN A J V N L BUNDI	10/06	21111039709	3604022003164	24/06/22	3604022700294	24/06/22	173057	0	173057	SPB	
3165	EEDD GOVERNOR MATHURA	02/06	78170437418	3604022003165	24/06/22	3604022700294	24/06/22	23851	0	23851	SPB	
3166	SR DEN CO KOTA	02/BRFCASE	097665	3604022003166	24/06/22	3604022700296	24/06/22	295000	0	295000	MP	
3167	GORDHAN MEENA	02/BRFCASE	097665	3604022003167	24/06/22	3604022700296	24/06/22	3500	0	3500	OEX	
3168	IEN O AND M A V N L BASSI	10/06	11022301355	3604022003168	24/06/22	3604022700309	30/06/22	15358	0	15358	SPB	
3169	IEN O AND M A V N L BASSI	10/06	110223012956	3604022003169	24/06/22	3604022700309	30/06/22	19490	0	19490	SPB	
3170	ASSISTANT ENGINEER O AND M A V N L BASSI	10/06	130442001308	3604022003170	24/06/22	3604022700309	30/06/22	6899	0	6899	SPB	
3171	ASSISTANT ENGINEER O AND M A V N L BASSI	10/06	130442001348	3604022003171	24/06/22	3604022700309	30/06/22	13940	0	13940	SPB	
3172	ASSISTANT ENGINEER O AND M A V N L BASSI	10/06	130442003018	3604022003172	24/06/22	3604022700309	30/06/22	84375	0	84375	SPB	
3173	ASSISTANT ENGINEER O AND M A V N L BASSI	10/06	13044201842	3604022003173	24/06/22	3604022700309	30/06/22	12071	0	12071	SPB	
3174	ASSISTANT ENGINEER O AND M A V N L BASSI	10/06	130442004841	3604022003174	24/06/22	3604022700309	30/06/22	36364	0	36364	SPB	
3175	ASSISTANT ENGINEER O AND M A V N L BASSI	10/06	130442000152	3604022003175	24/06/22	3604022700309	30/06/22	3083	0	3083	SPB	
3176	ASSISTANT ENGINEER O AND M A V N L BASSI	10/06	13044201858	3604022003176	24/06/22	3604022700309	30/06/22	51240	0	51240	SPB	
3177	ASSISTANT ENGINEER O AND M A V N L BASSI	10/06	130442014156	3604022003177	24/06/22	3604022700309	30/06/22	3285	0	3285	SPB	
3178	ASSISTANT ENGINEER O AND M A V N L BASSI	10/06	130442016255	3604022003178	24/06/22	3604022700309	30/06/22	11033	0	11033	SPB	
3179	ASSISTANT ENGINEER O AND M A V N L BASSI	10/06	130442008012	3604022003179	24/06/22	3604022700309	30/06/22	19582	0	19582	SPB	
3180	STPL HORTICULTURE PRIVATE LIMITED	13/06	GSC SOLAR	3604022003180	24/06/22	3604022700309	30/06/22	36453	0	36453	SPB	
3181	STPL HORTICULTURE PRIVATE LIMITED	13/06	ROH SHEP KOTA	3604022003181	24/06/22	3604022700309	30/06/22	35810	0	35810	SPB	
3182	STPL HORTICULTURE PRIVATE LIMITED	13/06	BTE SOLAR	3604022003182	24/06/22	3604022700309	30/06/22	37629	0	37629	SPB	
3183	SNDR DIVISION ELECTRICAL ENGINEER TRD WCR KOTA	13/06	IMPRES TRUJEL	3604022003183	24/06/22	3604022700309	30/06/22	69053	0	69053	MP	
3184	HANSRAJ NAGAR	W/7192/OT	DI 27/12/16	02	3604022003184	27/06/22	3604022700298	27/06/22	50449	2548	47901	COB
3185	SSE PW BAZMS - 421687040007728	01	3604022003185	27/06/22	3604022700302	28/06/22	8000	0	8000	MP		
3186	DMO BTEMD - 421687040000946	01	3604022003186	27/06/22	3604022700306	28/06/22	2700	0	2700	MP		
3187	CMS KOTAMS - 4216870400008247	475	3604022003187	27/06/22	3604022700306	28/06/22	49918	0	49918	MP		
3188	HI BXNMS - 4216870400008569	01	3604022003188	27/06/22	3604022700306	28/06/22	500	0	500	MP		
3189	RAJENDRA KUMAR MISHRA	09	3604022003189	27/06/22	3604022700302	28/06/22	10910	1091	9819	OEX		
3190	RAJENDRA KUMAR MISHRA	02	3604022003190	27/06/22	3604022700302	28/06/22	470	470	0	0	OEX	
3191	SHALESH PRAKASH SHARMA	01	48RLWYCR/2022	3604022003191	27/06/22	3604022700302	28/06/22	2287	230	2057	OEX	
3192	SHALESH PRAKASH SHARMA	02	32RLWYCR/2022	3604022003192	27/06/22	3604022700302	28/06/22	6470	647	5823	OEX	
3193	SHALESH PRAKASH SHARMA	03	37RLWYCR/2022	3604022003193	27/06/22	3604022700302	28/06/22	2287	230	2057	OEX	
3194	SHALESH PRAKASH SHARMA	04	47RLWYCR/2022	3604022003194	27/06/22	3604022700302	27/06/22	2287	230	2057	OEX	
3195	SHALESH PRAKASH SHARMA	05	54RLWYCR/2022	3604022003195	27/06/22	3604022700302	28/06/22	2287	230	2057	OEX	
3196	SHALESH PRAKASH SHARMA	06	147RLWYCR/2022	3604022003196	27/06/22	3604022700302	28/06/22	5222	525	4697	OEX	
3197	SHALESH PRAKASH SHARMA	07	48RLWYCR/2022	3604022003197	27/06/22	3604022700302	28/06/22	2287	230	2057	OEX	
3198	SHALESH PRAKASH SHARMA	08	38RLWYCR/2022	3604022003198	27/06/22	3604022700302	28/06/22	2287	230	2057	OEX	
3199	SHALESH PRAKASH SHARMA	09	146RLWYCR/2022	3604022003199	27/06/22	3604022700302	28/06/22	5310	531	4779	OEX	
3200	SMT ANITA SENGAR	097666	3604022003200	27/06/22	3604022700300	27/06/22	3500	0	3500	OEX		
3201	PRESHAKASH BALIWANI	097667	3604022003201	27/06/22	3604022700300	27/06/22	3500	0	3500	OEX		
3202	SAVITA RANI	097668	3604022003202	27/06/22	3604022700300	27/06/22	3500	0	3500	OEX		
3203	ANIL SINGH	322	3604022003203	27/06/22	3604022700298	27/06/22	3894	78	3816	OEX		
3204	Island engineering works	17	3604022003204	27/06/22	3604022700294	27/06/22	16951	1699	9951	COB		
3205	AJAY SANJAY AND CO	13	3604022003205	27/06/22	3604022700303	28/06/22	4092	409	3683	OEX		
3206	AJAY SANJAY AND CO	14	3604022003206	27/06/22	3604022700303	28/06/22	3950.64	395.64	3555	OEX		
3207	AJAY SANJAY AND CO	1	3604022003207	27/06/22	3604022700303	28/06/22	3687	367	3300	OEX		
3208	AJAY SANJAY AND CO	1	3604022003208	27/06/22	3604022700303	28/06/22	414	414	0	0	OEX	
3209	AJAY SANJAY AND CO	109	3604022003209	27/06/22	3604022700303	28/06/22	3526	353	3173	OEX		
3210	AJAY SANJAY AND CO	110	3604022003210	27/06/22	3604022700303	28/06/22	5154	515	4639	OEX		
3211	AJAY SANJAY AND CO	1	3604022003211	27/06/22	3604022700303	28/06/22	470	479	0	0	OEX	
3212	AJAY SANJAY AND CO	47	3604022003212	27/06/22	3604022700303	28/06/22	5332	535	4817	OEX		
3213	AJAY SANJAY AND CO	113	3604022003213	27/06/22	3604022700303	28/06/22	5546	555	4991	OEX		
3214	AJAY SANJAY AND CO	103	3604022003214	27/06/22	3604022700303	28/06/22	5546	555	4991	OEX		
3215	AJAY SANJAY AND CO	1	3604022003215	27/06/22	3604022700303	28/06/22	5546	555	4991	OEX		
3216	AJAY SANJAY AND CO	107	3604022003216	27/06/22	3604022700303	28/06/22	5546	555	4991	OEX		
3217	AJAY SANJAY AND CO	1	3604022003217	27/06/22	3604022700303	28/06/22	5546	555	4991	OEX		
3218	GAURAV SHARMA	239	GEMC-5116877040016241	27/06/22	3604022700303	28/06/22	37518	1601	35915	GEM		
3219	FRASSOCIATES	23	GEMC-511687780246574	27/06/22	3604022700303	28/06/22	38788	1648	37140	GEM		
3220	FRASSOCIATES	17	GEMC-511687780246574	27/06/22	3604022700303	28/06/22	38788	1648	37140	GEM		
3221	GAURAV SHARMA	245	GEMC-511687780175241	27/06/22	3604022700303	28/06/22	37518	1601	35915	GEM		
3222	GAURAV SHARMA	245	GEMC-511687780175241	27/06/22	3604022700303	28/06/22	37518	1601	35915	GEM		
3223	GAURAV SHARMA	238	GEMC-511687780175241	27/06/22	3604022700303	28/06/22	37518	1601	35915	GEM		
3224	IT ZONE KOTA	24/2022-23	3604022003224	27/06/22	3604022700302	28/06/22	4720	0	4720	OEX		
3225	SSE STIM KOTA-4216870400140495	2022/06/01	3604022003225	27/06/22	3604022700302	28/06/22	49680	0	49680	MP		
3226	POST MASTER LAD POST OFFICE NAYAPURA KOTA	937744	3604022003226	27/06/22	3604022700302	28/06/22	700	0	700	MP		
3227	ASIO POST GOC MISC 4216870400140750	3604170023	3604022003227	27/06/22	3604022700301	28/06/22	3000	0	3000	MP		
3228	IFF SWM DESAL 4216870400140545	3604170033	3604022003228	27/06/22	3604022700301	28/06/22	5000	0	5000	MP		
3229	PAO HD DOT NEW DELHI	eg2022-23/06/25	3604022003229	27/06/22	3604022700302	28/06/22	16500	0	16500	MP		
3230	AO CASH CENTRAL PGMD JAFUR	EL/TRD/S06	NDCR-2207688837	3604022003230	27/06/22	3604022700309	30/06/22	61393	0	61393	SPB	
3231	IK K TOUR TRAVELS	GEMC-511687702398993	3604022003231	27/06/22	3604022700303	28/06/22	32508	1410	31098	GEM		
3232	TECHNOKRAFT SOLUTIONS	SG-22-23/05/03	3604022003232	28/06/22	3604022700305	28/06/22	24780	0	24780	OEX		
3233	SSE P KOTA 4216870400140753	3604180030	3604022003233	28/06/22	3604022700301	28/06/22	1500	0	1500	MP		
3234	SFF O POST BUNDI PETROL ATM 4216870400140131	3604180037	3604022003234	28/06/22	3604022700301	28/06/22	3000	0	3000	MP		
3235	SFF O POST BUNDI MISC 4216870400140173	3604170025	3604022003235	28/06/22	3604022700301	28/06/22	3000	0	3000	MP		

3298	ANMOL PHARMA PHARMACEUTICALS DISTRIBUTORS	05048202002785	HOSP049	3604022003208	04/07/22	36040222700333	06/07/22	10312	0	10312	MED	
3299	ANMOL PHARMA PHARMACEUTICALS DISTRIBUTORS	050482063326	HOSP18	3604022003299	04/07/22	36040222700327	07/07/22	890	168	8222	MED	
3300	USE PHARMACEUTICALS	0504822200303	VE2020-211910	3604022003300	04/07/22	36040222700333	06/07/22	52434	0	52434	MED	
3301	VIMAL ENTERPRISES	0504810016561	VE2020-211910	3604022003301	04/07/22	36040222700327	07/07/22	6001	1835	4166	MED	
3302	VIMAL ENTERPRISES	05048210090928	VE22-232580	3604022003302	04/07/22	36040222700333	06/07/22	29400	28	29372	MED	
3303	VANDANA MEDICAL TRADERS	05048210051923	05048209168746	05048209168746	04/07/22	36040222700333	06/07/22	76096	14032	73664	MED	
3304	RAMA MEDICAL AGENCIES.	050482040101878	178	3604022003304	04/07/22	*	*	138156	0	138156	MED	
3305	SHVI ENTERPRISES	050482451402829	411	3604022003305	04/07/22	36040222700333	06/07/22	3073	3	3070	MED	
3306	RAKTI LIFE CARE	0504821201103983	10512	3604022003306	04/07/22	*	*	669738	0	669738	MED	
3307	RAKTI LIFE CARE	05048209168746	10287	3604022003307	04/07/22	36040222700333	06/07/22	4758	99	4659	MED	
3308	RAKTI LIFE CARE	050482531202722	100658	3604022003308	04/07/22	*	*	36273.28	0	36273.28	MED	
3309	RAKTI LIFE CARE	050482549016904	10522	3604022003309	04/07/22	*	*	13387.5	0	13387.5	MED	
3310	RAMA MEDICAL AGENCIES.	050482460861896	3639	3604022003310	04/07/22	36040222700333	06/07/22	74317	71	74246	MED	
3311	MS CORPORATION	05048203052863	MS01-221829	3604022003311	04/07/22	36040222700333	06/07/22	110340	2348	107692	MED	
3312	MS CORPORATION	050482050601846	MS22-2313	3604022003312	04/07/22	*	*	44537	445	44092	MED	
3313	MMAN TRADERS-JABALPUR		85	3604022003313	04/07/22	36040222700317	05/07/22	14331299	5202.99	138110	SUP	
3314	MMAN TRADERS-JABALPUR		82	3604022003314	04/07/22	36040222700317	05/07/22	12948.38	4494.19	117934	SUP	
3315	MMAN TRADERS-JABALPUR		83	3604022003315	04/07/22	36040222700317	05/07/22	129629.84	4738.84	124891	SUP	
3316	MMAN TRADERS-JABALPUR		82	3604022003316	04/07/22	36040222700317	05/07/22	144753.33	5251.33	139502	SUP	
3317	ANSHU VASHISHTH	511687736279191	119	3604022003317	04/07/22	36040222700317	05/07/22	79564.34	3048.34	41190.36	VEL	
3318	B.L. ENTERPRISES		10	3604022003318	04/07/22	36040222700317	05/07/22	79564.34	3048.34	76156	SPB	
3319	B.L. ENTERPRISES		9	3604022003319	04/07/22	36040222700317	05/07/22	79564.34	3048.34	76156	SPB	
3320	B.L. ENTERPRISES		8	3604022003320	04/07/22	36040222700317	05/07/22	79564.34	3198.34	76366	SPB	
3321	B.L. ENTERPRISES		9	3604022003321	04/07/22	36040222700317	05/07/22	79564.34	3848.34	75716	SPB	
3322	KOTA HEART INSTITUTE & RESEARCH CENTRE	MD/KTT/2019/01/Labora	08/KHLLaborator	3604022003322	04/07/22	36040222700320	06/07/22	10262	1926	17396	MED	
3323	KOTA HEART INSTITUTE & RESEARCH CENTRE	KTT/MD/2019/01/LABORA	08/KHLLaborator	3604022003323	04/07/22	36040222700320	06/07/22	15781	1578	14203	MED	
3324	KOTA HEART INSTITUTE & RESEARCH CENTRE	KTT/MD/2019/01/LABORAT	08/KHLLaborator	3604022003324	04/07/22	36040222700320	06/07/22	10689	1068	9594	MED	
3325	MODERN DIAGNOSTICS	MD/KTT/2019/01/Labora	Implemen/Radiol	3604022003325	04/07/22	36040222700320	06/07/22	234984	23498	21332	MED	
3326	ABDUL HANIF RAILWAY CONTRACTOR	511687710618510	6	3604022003326	04/07/22	36040222700320	06/07/22	34500	1486	33014	VEL	
3327	MANISH KUMAR GUPTA		118	3604022003327	04/07/22	36040222700325	07/07/22	5870	587	5283	OEX	
3328	MANISH KUMAR GUPTA		119	3604022003328	04/07/22	36040222700325	07/07/22	9110	911	9199	OEX	
3329	MANISH KUMAR GUPTA		117	3604022003329	04/07/22	36040222700325	07/07/22	32610	3261	29349	OEX	
3330	MANISH KUMAR GUPTA		122	3604022003330	04/07/22	36040222700325	07/07/22	18090	1809	16281	OEX	
3331	MANISH KUMAR GUPTA		01	3604022003331	04/07/22	36040222700325	07/07/22	13420	1342	12078	OEX	
3332	SSE W TKDMS - 4216870400007496		0704160183	E/43	3604022003332	04/07/22	36040222700325	07/07/22	2969	0	2969	MP
3333	SSE W TKDMS - 4216870400007496		0704160183	E/41	3604022003333	04/07/22	36040222700325	07/07/22	9999	0	9999	MP
3334	KRITESH NEENA	01BRFFCASE	097669	3604022003334	04/07/22	36040222700325	07/07/22	4000	0	4000	OEX	
3335	PREM PRAKASH BULLWANI	097667	0584404000	3604022003335	04/07/22	36040222700325	07/07/22	3500	0	3500	OEX	
3336	MPKVKV CO LTD LIJUAN		0907	3604022003336	04/07/22	36040222700323	06/07/22	200594	0	200594	SPB	
3337	RAO MPKVKV CO LTD LIJUAN		0907	3103007463	3604022003337	04/07/22	36040222700323	06/07/22	39171	0	39171	SPB
3338	RAO MPKVKV CO LTD LIJUAN		0907	3103004013	3604022003338	04/07/22	36040222700323	06/07/22	43692	0	43692	SPB
3339	RAO MPKVKV CO LTD LIJUAN		0907	3607008963	3604022003339	04/07/22	36040222700323	06/07/22	5839	0	5839	SPB
3340	RAO MPKVKV CO LTD LIJUAN		0907	3607010455	3604022003340	04/07/22	36040222700323	06/07/22	24457	0	24457	SPB
3341	RAO MPKVKV CO LTD LIJUAN		0907	3607010446	3604022003341	04/07/22	36040222700323	06/07/22	127	0	127	SPB
3342	RAO MPKVKV CO LTD LIJUAN		0907	3607010496	3604022003342	04/07/22	36040222700323	06/07/22	784	0	784	SPB
3343	RAJAL SINGH	EL/86980	101115	3604022003343	04/07/22	36040222700330	07/07/22	31681	8696	22985	POD	
3344	SSE TRD LIKE - 4216870400021915		3604160432	ELTRDIMPREST	3604022003344	04/07/22	36040222700316	04/07/22	5000	0	5000	MP
3345	SSEW BAZIMS - 4216870400007504		3604160184		3604022003345	04/07/22	36040222700325	07/07/22	14494	0	14494	MP
3346	K K TOUR TRAVELS	GENC-511687716433894	139	3604022003346	04/07/22	36040222700320	06/07/22	1654	36205	1564	GEM	
3347	K K TOUR TRAVELS	GENC-511687716004654	324	3604022003347	04/07/22	36040222700320	06/07/22	9394	1670	37671	GEM	
3348	ISR DEEMS - 4216870400003623		3604160092	05	3604022003348	04/07/22	36040222700316	04/07/22	2510	0	2510	MP
3349	SIFP DENT ATM-4216870400140354		3604160010	DKNT	3604022003349	04/07/22	36040222700316	04/07/22	3000	0	3000	MP
3350	IPF BAZIL - 421687040000343		3604160043	HAN	3604022003350	04/07/22	36040222700316	04/07/22	2900	0	2900	MP
3351	IPF DI HO DIESEL-4216870400140537		3604170034	HO DIESEL	3604022003351	04/07/22	36040222700316	04/07/22	5000	0	5000	MP
3352	RIYA HOSPITAL	KTT/MD/3791RYA	MA/2021	3604022003352	04/07/22	*	*	1695848	179940.82	1509907.18	MED	
3353	SR DONT INSTIMS - 4216870400009914		3604160416	172422	3604022003353	04/07/22	36040222700316	04/07/22	6000	0	6000	MP
3354	RAO MPKVKV LTD		0907	3211005992	3604022003354	04/07/22	36040222700323	06/07/22	86832	0	86832	SPB
3355	RAO MPKVKV LTD		0907	3211005993	3604022003355	04/07/22	36040222700323	06/07/22	75739	0	75739	SPB
3356	RAO MPKVKV LTD		0907	3204005796	3604022003356	04/07/22	36040222700323	06/07/22	18939	0	18939	SPB
3357	RAO MPKVKV LTD		0907	3204000883	3604022003357	04/07/22	36040222700323	06/07/22	21464	0	21464	SPB
3358	RAO MPKVKV LTD		01/07	3204005808	3604022003358	04/07/22	36040222700323	06/07/22	484	0	484	SPB
3359	RAO MPKVKV LTD		0907	3202002251	3604022003359	04/07/22	36040222700323	06/07/22	4190	0	4190	SPB
3360	RAO MPKVKV LTD		0907	3202007709	3604022003360	04/07/22	36040222700323	06/07/22	13691	0	13691	SPB
3361	RAO MPKVKV LTD		0907	3207006298	3604022003361	04/07/22	36040222700323	06/07/22	8541	0	8541	SPB
3362	RAO MPKVKV LTD		0907	3207001323	3604022003362	04/07/22	36040222700323	06/07/22	5227	0	5227	SPB
3363	RAO MPKVKV LTD		0907	3207006522	3604022003363	04/07/22	36040222700323	06/07/22	4927	0	4927	SPB
3364	RAO MPKVKV LTD		0907	3207006408	3604022003364	04/07/22	36040222700323	06/07/22	3369	0	3369	SPB
3365	RAO MPKVKV LTD		01/07	3638002021	3604022003365	04/07/22	36040222700323	06/07/22	18125	0	18125	SPB
3366	RAO MPKVKV LTD		0907	3638007859	3604022003366	04/07/22	36040222700323	06/07/22	559	0	559	SPB
3367	RAO MPKVKV LTD		0907	3638007862	3604022003367	04/07/22	36040222700323	06/07/22	7517	0	7517	SPB
3368	RAO MPKVKV LTD		0907	3638006738	3604022003368	04/07/22	36040222700323	06/07/22	39528	0	39528	SPB
3369	RAO MPKVKV LTD		0907	3638007975	3604022003369	04/07/22	36040222700323	06/07/22	415	0	415	SPB
3370	RAO MPKVKV LTD		0907	3638007976	3604022003370	04/07/22	36040222700323	06/07/22	1162	0	1162	SPB
3371	RAO MPKVKV LTD		0907	3638007972	3604022003371	04/07/22	36040222700323	06/07/22	685	0	685	SPB
3372	SR DEE TRSMS - 4216870400006282		3604160067	G/18	3604022003372	04/07/22	36040222700318	04/07/22	74485	0	74485	MP
3373	RAO MPKVKV LTD		0907	3211005994	3604022003373	04/07/22	36040222700323	06/07/22	117627	0	117627	SPB
3374	SR DMW KOTA		09/07/21	097671	3604022003374	04/07/22	36040222700331	07/07/22	17590	0	17590	POD
3375	SR DMW KOTA		09/07/21	1013002584	3604022003375	04/07/22	36040222700331	07/07/22	13175	0	13175	POD
3376	SR DMW KOTA		09/07/21	097673	3604022003376	04/07/22	36040222700331	07/07/22	16050	0	16050	POD
3377	AE N O AND M JVNL ANTAH		07/07	211013015802	3604022003377	04/07/22	36040222700323	06/07/22	726	0	726	SPB
3378	AE N O AND M JVNL ANTAH		07/07	211013002584	3604022003378	04/07/22	36040222700323	06/07/22	3571	0	3571	SPB
3379	AE N RURAL JVNL ATRU		07/07	211033013440	3604022003379	04/07/22	36040222700323	06/07/22	450	0	450	SPB
3380	AE N O AND M JVNL ATRU		07/07	211033005380	3604022003380	04/07/22	36040222700323	06/07/22	17421	0		

3447	ADEN ITEMS - 421687040000716	3604160145	PO No.098428	3604022003447	06/07/22				50000	0	50000	MP
3448	HMANSHU TRD	3604160145		3604022003448	06/07/22	3604022003031	06/07/22	40438	1712	38726	VEL	
3449	CTNL CIMS - 4216870400000787	3604160115		3604022003449	06/07/22	3604022003039	07/07/22	8735	0	8735	MP	
3450	CTNL KOTAMS - 42168704000009427	3604160371		3604022003450	06/07/22	3604022003034	06/07/22	9915	0	9915	MP	
3451	POST MASTER HEAD POST OFFICE NAYAPURA KOTA		098198	3604022003451	06/07/22	3604022003035	07/07/22	10000	0	10000	POD	
3452	SUDHA HOSPITAL AND MEDICAL RESEARCH CENTRE PVT LTD		NCV20220	3604022003452	07/07/22	3604022003036	07/07/22	1594141	22615	1594141	MED	
3453	RIVA HOSPITAL		MAV2021	3604022003453	06/07/22	3604022003032	07/07/22	1689848	179941	1599907	MED	
3454	SR DFMMS - 4216870400005615	3604160001		3604022003454	07/07/22	3604022003039	07/07/22	10000	0	10000	MP	
3455	PORWALS		098737	3604022003455	07/07/22	3604022003031	07/07/22	53480	0	53480	POD	
3456	PORWALS		098738	3604022003456	07/07/22	3604022003031	07/07/22	54690	0	54690	POD	
3457	PORWALS		098739	3604022003457	07/07/22	3604022003031	07/07/22	58390	0	58390	POD	
3458	SR DPO SETTMS - 4216870400005763	3604160016		3604022003458	07/07/22	3604022003031	07/07/22	94000	0	94000	MP	
3459	CMS KOTAMS - 42168704000006247	3604160256	462 to 5100507	3604022003459	08/07/22	3604022003045	12/07/22	40898	0	40898	MP	
3460	AEN O AND M JVNAL KANWAS	08/07	210765015286	3604022003460	08/07/22	3604022003034	08/07/22	16523	0	16523	SPB	
3461	AEN O AND M JVNAL KANWAS	08/07	210765015599	3604022003461	08/07/22	3604022003034	08/07/22	54213	0	54213	SPB	
3462	AEN RURAL JVNAL KOTA	08/07	210742008613	3604022003462	08/07/22	3604022003034	08/07/22	20684	0	20684	SPB	
3463	AEN RURAL JVNAL KOTA	08/07	210742002046	3604022003463	08/07/22	3604022003034	08/07/22	920	0	920	SPB	
3464	AEN RURAL JVNAL KOTA	08/07	210742012565	3604022003464	08/07/22	3604022003034	08/07/22	3955	0	3955	SPB	
3465	AEN RURAL JVNAL KOTA	08/07	210742009814	3604022003465	08/07/22	3604022003034	08/07/22	37288	0	37288	SPB	
3466	AEN O AND M JVNAL CHABRA GUGOR	07/07	211032003686	3604022003466	08/07/22	3604022003034	08/07/22	135	0	135	SPB	
3467	AEN RURAL JVNAL ATRU	07/07	211033004936	3604022003467	08/07/22	3604022003034	08/07/22	76826	0	76826	SPB	
3468	SSE TRD KTTMS - 42168704000006357	3604160074		3604022003468	08/07/22	3604022003044	12/07/22	4000	0	4000	MP	
3469	HI BXMMS - 42168704000008569	3604160288		3604022003469	08/07/22	3604022003045	12/07/22	500	0	500	MP	
3470	CMS KOTAMS - 42168704000009633	3604160388	06	3604022003470	08/07/22	3604022003044	12/07/22	29250	0	29250	MP	
3471	SR DEN CO KOTA	3604190003	sr den co kota	3604022003471	08/07/22	3604022003038	08/07/22	3150000	0	3150000	MP	
3472	SSE WY USFD SWM	3604190004	1	3604022003472	08/07/22	3604022003038	08/07/22	17380	0	17380	MP	
3473	SSE WY USFD SWM	3604190004	1	3604022003473	08/07/22	3604022003038	08/07/22	8912	0	8912	MP	
3474	SSE WY USFD SWM	3604190004	1	3604022003474	08/07/22	3604022003038	08/07/22	8061	0	8061	MP	
3475	MANISH KUMAR GUPTA	NLL	108	3604022003475	08/07/22	3604022003043	12/07/22	5600	560	5040	OEX	
3476	MANISH KUMAR GUPTA	NLL	110	3604022003476	08/07/22	3604022003043	12/07/22	3420	342	3078	OEX	
3477	MANISH KUMAR GUPTA	NLL	112	3604022003477	08/07/22	3604022003043	12/07/22	15470	1547	13923	OEX	
3478	MANISH KUMAR GUPTA	NLL	109	3604022003478	08/07/22	3604022003043	12/07/22	31970	3197	28773	OEX	
3479	MANISH KUMAR GUPTA	NLL	111	3604022003479	08/07/22	3604022003043	12/07/22	26030	2603	23427	OEX	
3480	MANISH KUMAR GUPTA	NLL	107	3604022003480	08/07/22	3604022003043	12/07/22	6500	650	5850	OEX	
3481	YOGESH KUMAR SHARMA	NLL	110	3604022003481	08/07/22	3604022003043	12/07/22	7918	792	7126	OEX	
3482	YOGESH KUMAR SHARMA	NLL	115	3604022003482	08/07/22	3604022003043	12/07/22	6960	696	6264	OEX	
3483	YOGESH KUMAR SHARMA	NLL	116	3604022003483	08/07/22	3604022003043	12/07/22	7776	778	6998	OEX	
3484	YOGESH KUMAR SHARMA	NLL	119	3604022003484	08/07/22	3604022003043	12/07/22	8090	809	7281	OEX	
3485	YOGESH KUMAR SHARMA	NLL	119	3604022003485	08/07/22	3604022003043	12/07/22	8290	828	7462	OEX	
3486	YOGESH KUMAR SHARMA	NLL	118	3604022003486	08/07/22	3604022003043	12/07/22	7642	764	6878	OEX	
3487	DHOOP SINGH POONA	NLL	2NWR/2022	3604022003487	08/07/22	3604022003043	12/07/22	3180	318	2862	OEX	
3488	DHOOP SINGH POONA	NLL	1NWR/2022	3604022003488	08/07/22	3604022003043	12/07/22	8130	813	7317	OEX	
3489	DINESH PATHAK	NLL	02/21	3604022003489	08/07/22	3604022003043	12/07/22	9515	952	8563	OEX	
3490	SSE PW TCMS - 4216870400007389	3604160172	01	3604022003490	08/07/22	3604022003054	14/07/22	25618	0	25618	MP	
3491	SNOR DINESH SINGH ELECTRICAL ENGINEER TRD WCR KOTA	ELTRDIMPREST	TRD/S/07/62	3604022003491	08/07/22	3604022003057	08/07/22	68000	0	68000	MP	
3492	JE ERS KOTAMS - 4216870400000648	3604160001	06	3604022003492	08/07/22	3604022003044	12/07/22	8051	0	8051	MP	
3493	JE S BTMS - 42168704000006605	3604160097	03	3604022003493	08/07/22	3604022003044	12/07/22	6000	0	6000	MP	
3494	SSE P GGCMS - 4216870400000589	3604160095	04	3604022003494	08/07/22	3604022003044	12/07/22	15325	0	15325	MP	
3495	SSE P KOTA (4216870400000684)	3604160090	02	3604022003495	08/07/22	3604022003039	08/07/22	15000	0	15000	MP	
3496	SSE P GGCMS - 42168704000006589	3604160095	05	3604022003496	08/07/22	3604022003039	08/07/22	100000	0	100000	MP	
3497	SSE RAC KOTAMS - 42168704000005522	3604160089	01	3604022003497	08/07/22	3604022003044	12/07/22	9486	0	9486	MP	
3498	JE ERS KOTAMS - 42168704000006548	3604160091	07	3604022003498	08/07/22	3604022003051	14/07/22	15313	0	15313	MP	
3499	SSE TELMS - 421687040000071167	3604160418	SC/MP/07/03	3604022003499	08/07/22	3604022003038	08/07/22	11708	0	11708	MP	
3500	SSE SK BXMMS - 42168704000006977	3604160131	SC/MP/07/04	3604022003500	08/07/22	3604022003038	08/07/22	10000	0	10000	MP	
3501	SSE M GGCMS - 42168704000009894	3604160123	SC/MP/07/05	3604022003501	08/07/22	3604022003038	08/07/22	5960	0	5960	MP	
3502	AEN O AND M JVNAL DUNGAR	07/07	210812002089	3604022003502	08/07/22	3604022003043	12/07/22	1133	0	1133	SPB	
3503	AEN O AND M JVNAL DUNGAR	07/07	210812002090	3604022003503	08/07/22	3604022003043	08/07/22	44521	0	44521	SPB	
3504	AEN O AND M JVNAL CHABRA GUGOR	07/07	211033022883	3604022003504	08/07/22	3604022003043	08/07/22	1175	0	1175	SPB	
3505	KEDL COLLECTION ACCOUNT	07/07	210734007780	3604022003505	08/07/22	3604022003034	08/07/22	110792	0	110792	SPB	
3506	AEN O AND M JVNAL SAPOTRA	06/06	21122014657	3604022003506	08/07/22	3604022003043	08/07/22	900	0	900	SPB	
3507	AEN O AND M JVNAL SAPOTRA	06/06	21122024294	3604022003507	08/07/22	3604022003043	08/07/22	12306	0	12306	SPB	
3508	AEN O AND M JVNAL SHRI MAHAVEER JI	06/06	211222010352	3604022003508	08/07/22	3604022003034	08/07/22	64793	0	64793	SPB	
3509	AEN O AND M JVNAL SHRI MAHAVEER JI	06/06	211222008879	3604022003509	08/07/22	3604022003034	08/07/22	980	0	980	SPB	
3510	AEN O AND M JVNAL SHRI MAHAVEER JI	06/06	211222013710	3604022003510	08/07/22	3604022003034	08/07/22	21043	0	21043	SPB	
3511	AEN O AND M JVNAL SHRI MAHAVEER JI	06/06	21122201087	3604022003511	08/07/22	3604022003034	08/07/22	1486	0	1486	SPB	
3512	SERVICE MASTER CLEAN LTD	C-331/3MECH/SWM/20 DL 26/09/19	BNRJPR000463/21	3604022003512	08/07/22	3604022003049	13/07/22	360276	12214	348062	COB	
3513	KEDL COLLECTION ACCOUNT	06/07	201734007780	3604022003513	08/07/22	3604022003034	08/07/22	92686	0	92686	SPB	
3514	KEDL COLLECTION ACCOUNT	06/07	201734012620	3604022003514	08/07/22	3604022003034	08/07/22	3288741	0	3288741	SPB	
3515	KEDL COLLECTION ACCOUNT	06/07	210734005480	3604022003515	08/07/22	3604022003034	08/07/22	4806029	0	4806029	SPB	
3516	KEDL COLLECTION ACCOUNT	06/07	3604022003516	3604022003516	08/07/22	3604022003034	08/07/22	14073	0	14073	SPB	
3517	SS KANWAL PURACLG - 42168704000009005	3604160330	T234/22	3604022003517	08/07/22	3604022003044	12/07/22	8000	0	8000	MP	
3518	SS PINGORACLG - 42168704000008908	3604160320	T234/22	3604022003518	08/07/22	3604022003044	12/07/22	8000	0	8000	MP	
3519	SS BXCNCLG - 42168704000120264	3604160431	T234/22	3604022003519	08/07/22	3604022003044	12/07/22	20000	0	20000	MP	
3520	SS SALSURACLG - 42168704000140370	3604160315	T234/22	3604022003520	08/07/22	3604022003044	12/07/22	8000	0	8000	MP	
3521	SS SHAYMPURACLG - 42168704000006389	3604160396	T234/22	3604022003521	08/07/22	3604022003044	12/07/22	8000	0	8000	MP	
3522	SMS PWD MISC - 4216870400140024	3604170049	T234/22	3604022003522	08/07/22	3604022003051	14/07/22	7684	0	7684	MP	
3523	SS ATRU MSC ATN 4216870400076862	3604160051	T234/22	3604022003523	08/07/22	3604022003044	12/07/22	8000	0	8000	MP	
3524	SS ANKALG - 42168704000008904	3604160300	T234/22	3604022003524	08/07/22	3604022003044	12/07/22	8000	0	8000	MP	
3525	SS AMLICLG - 42168704000008718	3604160303	T234/22	3604022003525	08/07/22	3604022003044	12/07/22	6931	0	6931	MP	
3526	SS ROHAL KHIRD - 4216870400025999	3604160435	T234/22	3604022003526	08/07/22	3604022003051	14/07/22	8000	0	8000	MP	
3527	SS BARKUNDICLG - 4216870400000385	3604160367	T234/22	3604022003527	08/07/22	3604022003044	12/07/22	8000	0	8000	MP	
3528	SS JALINDICLG - 4216870400000944	3604160364	T234/22	3604022003528	08/07/22	3604022003044	12/07/22	8000	0	8000	MP	
3529	SS PARSOLICLG - 4216870400000378	3604160369	T23									

3596	SHREE ENTERPRISES	51168727262313	263	36040222003596	11/07/22	3604022200349	13/07/22	209350.47	7440.47	201910	SUP
3597	SHREE ENTERPRISES	51168727262313	262	36040222003597	11/07/22	3604022200349	13/07/22	208886.72	7421.72	201386	SUP
3598	SHREE ENTERPRISES	51168727262313	261	36040222003598	11/07/22	3604022200349	13/07/22	209843.23	7457.23	202386	SUP
3599	K K TOUR AND TRAVELS	511687791178461	350	36040222003599	11/07/22	*	*	37676.77	925	36751.77	VEL
3600	SERVICE MASTER CHLNT LTD	C-3313/ME/CH/SWM/20 DL 260919	350	36040222003600	11/07/22	*	*	528442	38613.64	486268.36	COB
3601	Dua Krishi Sewa	GEMC-511687790070709	343	36040222003601	11/07/22	3604022200349	13/07/22	34117	1471	32648	COB
3602	K K TOUR TRAVELS	GEMC-511687791049447	343	36040222003602	11/07/22	3604022200349	13/07/22	34650	1491	33159	GEM
3603	MS GOGMEDICINE - 421687040000338	MD/185/M/PRST/2	343	36040222003603	11/07/22	3604022200345	12/07/22	16821	0	16821	MP
3604	SR DEE TRMS - 421687040000282	G/19	36040222003604	11/07/22	3604022200351	14/07/22	74942	0	74942	MP	
3605	SMELST/TKD	PTRL RMENT 02/22-23	158992	36040222003605	11/07/22	3604022200351	14/07/22	25000	0	25000	MP
3606	SANJIV KAKKAR	P NO 098434	1	36040222003606	11/07/22	3604022200343	12/07/22	211750	21175	190575	POD
3607	DMEMS - 421687040000098	3604180046	01	36040222003607	11/07/22	3604022200351	14/07/22	7918	0	7918	MP
3608	ADEN BTEAMS - 4216870400000716	3604180045	PO No.098428	36040222003608	11/07/22	3604022200380	15/07/22	50000	0	50000	MP
3609	SSE TRD SQZMS - 42168704000006431	3604180080	ELTRD/IMP/PRST	36040222003609	11/07/22	3604022200351	14/07/22	6000	0	6000	MP
3610	BESL COLLECTION ACCOUNT BHARATPUR	02/07	210212017163	36040222003610	11/07/22	3604022200342	12/07/22	300614	0	300614	SPB
3611	BESL COLLECTION ACCOUNT BHARATPUR	02/07	21021203080	36040222003611	11/07/22	3604022200342	12/07/22	196280	0	196280	SPB
3612	BESL COLLECTION ACCOUNT BHARATPUR	02/07	21021202872	36040222003612	11/07/22	3604022200342	12/07/22	116108	0	116108	SPB
3613	ADEN A II JVVNL BHARATPUR	02/07	21021302534	36040222003613	11/07/22	3604022200342	12/07/22	15508	0	15508	SPB
3614	ADEN A II JVVNL BHARATPUR	02/07	21021302077	36040222003614	11/07/22	3604022200342	12/07/22	50201	0	50201	SPB
3615	ADEN A II JVVNL BHARATPUR	02/07	21021302055	36040222003615	11/07/22	3604022200342	12/07/22	560	0	560	SPB
3616	ADEN A II JVVNL BHARATPUR	02/07	21021301037	36040222003616	11/07/22	3604022200342	12/07/22	475	0	475	SPB
3617	ADEN O AND M JVVNL WAZERPUR	04/07	210825005453	36040222003617	11/07/22	3604022200342	12/07/22	581	0	581	SPB
3618	ADEN O AND M JVVNL WAZERPUR	04/07	210825005451	36040222003618	11/07/22	3604022200342	12/07/22	2259	0	2259	SPB
3619	ADEN O AND M JVVNL WAZERPUR	04/07	210825005453	36040222003619	11/07/22	3604022200342	12/07/22	8016	0	8016	SPB
3620	KEDOL COLLECTION ACCOUNT	08/07	210733008050	36040222003620	11/07/22	3604022200342	12/07/22	8016	0	8016	SPB
3621	KEDOL COLLECTION ACCOUNT	08/07	210721017708	36040222003621	11/07/22	3604022200342	12/07/22	50270	0	50270	SPB
3622	ADEN O AND M JVVNL SAPOTRA	04/07	21123022211	36040222003622	11/07/22	3604022200342	12/07/22	735	0	735	SPB
3623	ADEN O AND M JVVNL SRIU	07/07	360310310428	36040222003623	11/07/22	3604022200342	12/07/22	35643	0	35643	SPB
3624	ADEN A II JVVNL BARAN	07/07	211012010633	36040222003624	11/07/22	3604022200342	12/07/22	406	0	406	SPB
3625	ADEN O AND M JVVNL UCCCHAN	02/07	210212013541	36040222003625	11/07/22	3604022200342	12/07/22	14614	0	14614	SPB
3626	ADEN O AND M JVVNL UCCCHAN	02/07	210212019408	36040222003626	11/07/22	3604022200342	12/07/22	560	0	560	SPB
3627	ADEN O AND M JVVNL UCCCHAN	02/07	210212011555	36040222003627	11/07/22	3604022200342	12/07/22	542	0	542	SPB
3628	SR DOMT INSTMS - 4216870400009914	3604180416	041386	36040222003628	11/07/22	3604022200351	14/07/22	3000	0	3000	MP
3629	CTN KOTAMS - 4216870400009427	3604180371	041386	36040222003629	11/07/22	3604022200351	14/07/22	8000	0	8000	MP
3630	ADEN PHED B/AN LUPKHAND KOTA	01	3604180089	36040222003630	11/07/22	3604022200342	12/07/22	44809	0	44809	SPB
3631	KARNATAKA ANTIOTICS AND PHARMACEUTICALS LIMITED	GEMC-511687719136425	BPL-220300018	36040222003631	11/07/22	3604022200358	15/07/22	4047	4	4043	GEM
3632	ResMin Solution	GEMC-51168773528025	11	36040222003632	11/07/22	*	*	9633	0	9633	GEM
3633	ADEN A II JVVNL BUNDI	10/07	21112025431	36040222003633	11/07/22	3604022200342	12/07/22	669	0	669	SPB
3634	ADEN A II JVVNL BUNDI	10/07	21112012878	36040222003634	11/07/22	3604022200342	12/07/22	6333	0	6333	SPB
3635	ADEN A II JVVNL BUNDI	10/07	21112031026	36040222003635	11/07/22	3604022200342	12/07/22	10134	0	10134	SPB
3636	ADEN A II JVVNL BUNDI	10/07	21112028147	36040222003636	11/07/22	3604022200342	12/07/22	1009	0	1009	SPB
3637	ADEN A II JVVNL BUNDI	10/07	21112015238	36040222003637	11/07/22	3604022200342	12/07/22	3014	0	3014	SPB
3638	ADEN A II JVVNL BUNDI	10/07	21112012530	36040222003638	11/07/22	3604022200342	12/07/22	3270	0	3270	SPB
3639	ADEN A II JVVNL BUNDI	10/07	21112033305	36040222003639	11/07/22	3604022200342	12/07/22	2217	0	2217	SPB
3640	ADEN A II JVVNL BUNDI	10/07	21112022163	36040222003640	11/07/22	3604022200342	12/07/22	1551	0	1551	SPB
3641	ADEN A II JVVNL BUNDI	10/07	21112024737	36040222003641	11/07/22	3604022200342	12/07/22	896	0	896	SPB
3642	ADEN A II JVVNL BUNDI	10/07	21112025516	36040222003642	11/07/22	3604022200342	12/07/22	8308	0	8308	SPB
3643	ADEN O AND M JVVNL TALERA	10/07	21113034580	36040222003643	11/07/22	3604022200342	12/07/22	134	0	134	SPB
3644	ADEN O AND M JVVNL TALERA	10/07	21113038971	36040222003644	11/07/22	3604022200342	12/07/22	3448	0	3448	SPB
3645	ADEN O AND M JVVNL TALERA	10/07	21113035671	36040222003645	11/07/22	3604022200342	12/07/22	21486	0	21486	SPB
3646	ADEN O AND M JVVNL TALERA	10/07	21113036672	36040222003646	11/07/22	3604022200342	12/07/22	30687	0	30687	SPB
3647	ADEN O AND M JVVNL TALERA	10/07	21113046323	36040222003647	11/07/22	3604022200342	12/07/22	486	0	486	SPB
3648	DRG ENTERPRISES LTD.	ELC/22W/Am/14 DL 190822	01	36040222003648	11/07/22	3604022200348	14/07/22	113999.99	2171.99	111828	COB
3649	SHUBH VVAH EVENTS	09/470	098740	36040222003649	12/07/22	3604022200354	14/07/22	42000	0	42000	POD
3650	CPMELECTRO/TA-4216870400143374	3604200008	eltrimp/imp	36040222003650	12/07/22	3604022200350	14/07/22	5995	0	5995	MP
3651	HARSHWARDH KOTAM	511687794283034	01	36040222003651	11/07/22	3604022200342	12/07/22	47030.68	1594.68	45438	COB
3652	IPF GCGMS - 421687040000043	3604180044	mp	36040222003652	12/07/22	3604022200356	15/07/22	55000	0	55000	MP
3653	SSE TELMS - 42168704000071187	3604180418	mp	36040222003653	12/07/22	3604022200356	15/07/22	5235	0	5235	MP
3654	SSE PW N K/TMS - 421687040000720	3604180154	mp	36040222003654	12/07/22	3604022200354	14/07/22	7840	0	7840	MP
3655	SSE REN BRSN KOTA	3604170089	mp	36040222003655	12/07/22	3604022200342	12/07/22	4892	0	4892	SPB
3656	SR DEE TRMS - 4216870400006258	3604180064	45	36040222003656	12/07/22	3604022200351	14/07/22	6899	0	6899	MP
3657	YOGESH KUMAR SHARMA	NLL	160	36040222003657	12/07/22	3604022200354	14/07/22	11836	1184	10652	OEX
3658	YOGESH KUMAR SHARMA	NLL	120	36040222003658	12/07/22	3604022200342	12/07/22	8522	854	7668	OEX
3659	YOGESH KUMAR SHARMA	NLL	120	36040222003659	12/07/22	3604022200354	14/07/22	9419	942	8477	OEX
3660	YOGESH KUMAR SHARMA	NLL	121	36040222003660	12/07/22	3604022200354	14/07/22	7428	743	6685	OEX
3661	YOGESH KUMAR SHARMA	NLL	127	36040222003661	12/07/22	3604022200354	14/07/22	7958	796	7162	OEX
3662	YOGESH KUMAR SHARMA	NLL	107	36040222003662	12/07/22	3604022200342	12/07/22	7244	724	6520	OEX
3663	YOGESH KUMAR SHARMA	NLL	109	36040222003663	12/07/22	3604022200354	14/07/22	7018	702	6316	OEX
3664	YOGESH KUMAR SHARMA	NLL	110	36040222003664	12/07/22	3604022200354	14/07/22	6740	674	6086	OEX
3665	YOGESH KUMAR SHARMA	NLL	117	36040222003665	12/07/22	3604022200354	14/07/22	12888	1298	11590	OEX
3666	YOGESH KUMAR SHARMA	NLL	129	36040222003666	12/07/22	3604022200354	14/07/22	13886	1389	12496	OEX
3667	YOGESH KUMAR SHARMA	NLL	130	36040222003667	12/07/22	3604022200354	14/07/22	12804	1280	11524	OEX
3668	YOGESH KUMAR SHARMA	NLL	126	36040222003668	12/07/22	3604022200354	14/07/22	7892	789	7103	OEX
3669	YOGESH KUMAR SHARMA	NLL	128	36040222003669	12/07/22	3604022200342	12/07/22	7312	731	6581	OEX
3670	YOGESH KUMAR SHARMA	NLL	124	36040222003670	12/07/22	3604022200354	14/07/22	6379	638	5741	OEX
3671	YOGESH KUMAR SHARMA	NLL	125	36040222003671	12/07/22	3604022200354	14/07/22	9089	907	8162	OEX
3672	YOGESH KUMAR SHARMA	NLL	113	36040222003672	12/07/22	3604022200354	14/07/22	9915	992	8923	OEX
3673	CBS SWIMS - 42168704000009724	3604180038	45	36040222003673	12/07/22	3604022200342	12/07/22	2000	0	2000	MP
3674	SSE TRD GCGMS - 42168704000006381	3604180076	ELTRD/IMP/PRST	36040222003674	12/07/22	3604022200351	14/07/22	5000	0	5000	MP
3675	SSE TRD/SQZC	3604210008	ELTRD/IMP/PRST	36040222003675	12/07/22	3604022200351	14/07/22	5000	0	5000	MP
3676	LE CASH SQZ - 4216870400140552	3604170016	mp	36040222003676	12/07/22	3604022200351	14/07/22	789	0	789	MP
3677	CW/SRM - 4216870400000134	3604180053	02	36040222003677	12/07/22	*	*	6955	0	6955	MP
3678	ADEN O AND M JVVNL RAMGANJ MANDI	09/07	210750913411	36040222003678	12/07/22	*	*	147267	0	147267	SPB
3679	DMG G K/TK ATM 421687040014										

3745	ISS KOLIMSC 4216870400140081	3604170043	17234/22	3604222003745	13/07/22	3604222700362	18/07/22	17290	0	17290	MP
3746	SM LLWC MSC 4216870400140099	3604170042	17234/22	3604222003746	13/07/22	3604222700362	18/07/22	14920	0	14920	MP
3747	ISS FSPCL G- 42168704001711	3604180420	17234/22	3604222003747	13/07/22	3604222700362	18/07/22	15000	0	15000	MP
3748	TI KOTAMS - 421687040009559	3604180382	17234/22	3604222003748	13/07/22	3604222700362	18/07/22	4900	0	4900	MP
3749	ISS CHABRACI G- 4216870400002986	3604160358	17234/22	3604222003749	13/07/22	3604222700362	18/07/22	15000	0	15000	MP
3750	ISS CRKR MSK 4216870400003273	3604170044	17234/22	3604222003750	13/07/22	3604222700362	18/07/22	1200	0	1200	MP
3751	ISS PQR MSC 4216870400140032	3604170048	17234/22	3604222003751	13/07/22	3604222700362	18/07/22	7749	0	7749	MP
3752	SSE TMV KTTMS - 4216870400084651	3604160423	1106	3604222003752	13/07/22	3604222700362	14/07/22	4979	0	4979	MP
3753	K K TOUR AND TRAVELS	511687791178481	3604222003753	13/07/22	3604222700362	14/07/22	37676	205	37471	VEL	
3754	SSE C & W G KOTA	2122	3604222003754	13/07/22	3604222700362	14/07/22	9500	0	9500	MP	
3755	IAEN RURAL JVNNL KOTA	09/07	210742008548	3604222003755	13/07/22	3604222700362	14/07/22	30632	0	30632	SPB
3756	IAEN O AND M JVNNL CHECHAT	09/07	210751014034	3604222003756	13/07/22	3604222700362	14/07/22	17215	0	17215	SPB
3757	IAEN O AND M JVNNL CHECHAT	09/07	210751010517	3604222003757	13/07/22	3604222700362	14/07/22	57676	0	57676	SPB
3758	IAEN AI JVNNL BARAN	07/07	211011028985	3604222003758	13/07/22	3604222700362	14/07/22	306711	0	306711	SPB
3759	IAEN AI JVNNL BARAN	07/07	211011028984	3604222003759	13/07/22	3604222700362	14/07/22	56345	0	56345	SPB
3760	IAEN AI JVNNL BARAN	07/07	211011028985	3604222003760	13/07/22	3604222700362	14/07/22	41477	0	41477	SPB
3761	IAEN O AND M JVNNL DIGOD	07/07	21074503829	3604222003761	13/07/22	3604222700362	14/07/22	8953	0	8953	SPB
3762	IAEN O AND M JVNNL DIGOD	07/07	21074503827	3604222003762	13/07/22	3604222700362	14/07/22	6007	0	6007	SPB
3763	IAEN O AND M JVNNL DIGOD	07/07	210745011043	3604222003763	13/07/22	3604222700362	14/07/22	5203	0	5203	SPB
3764	IAEN O AND M JVNNL DIGOD	07/07	210745011045	3604222003764	13/07/22	3604222700362	14/07/22	5483	0	5483	SPB
3765	IAEN AI JVNNL SWAI MADHOPUR	05/07	210815013973	3604222003765	13/07/22	3604222700362	14/07/22	770774	0	770774	SPB
3766	IAEN AI JVNNL SWAI MADHOPUR	05/07	210815013982	3604222003766	13/07/22	3604222700362	14/07/22	597577	0	597577	SPB
3767	IAEN AI JVNNL SWAI MADHOPUR	05/07	210815013919	3604222003767	13/07/22	3604222700362	14/07/22	185206	0	185206	SPB
3768	IAEN O AND M JVNNL ANJAH	07/07	21101315815	3604222003768	13/07/22	3604222700362	14/07/22	955	0	955	SPB
3769	IAEN RURAL JVNNL ATRU	07/07	211033015550	3604222003769	13/07/22	3604222700362	14/07/22	670	0	670	SPB
3770	IAEN O AND M JVNNL CHABRA GUSOR	07/07	211033010667	3604222003770	13/07/22	3604222700362	14/07/22	1076	0	1076	SPB
3771	IAEN D JVNNL BHAWANI MANDI	09/07	21083200804	3604222003771	13/07/22	*	74221	0	74221	SPB	
3772	IAEN D JVNNL BHAWANI MANDI	09/07	21083200804	3604222003772	13/07/22	*	73744	0	73744	SPB	
3773	IAEN D JVNNL BHAWANI MANDI	09/07	21083200804	3604222003773	13/07/22	3604222700362	14/07/22	11921	0	11921	SPB
3774	IAEN D JVNNL BHAWANI MANDI	09/07	21083200804	3604222003774	13/07/22	3604222700362	14/07/22	73740	0	73740	SPB
3775	IAEN RURAL JVNNL KOTA	08/07	210742027986	3604222003775	13/07/22	3604222700362	14/07/22	1243	0	1243	SPB
3776	IAEN RURAL JVNNL KOTA	08/07	210742027876	3604222003776	13/07/22	3604222700362	14/07/22	29727	0	29727	SPB
3777	IAEN RURAL JVNNL KOTA	08/07	210742008998	3604222003777	13/07/22	3604222700362	14/07/22	18682	0	18682	SPB
3778	IAEN RURAL JVNNL KOTA	08/07	210742002533	3604222003778	13/07/22	3604222700362	14/07/22	2	0	2	SPB
3779	IAEN AI JVNNL GANGAPUR CITY	06/06	210823005922	3604222003779	13/07/22	3604222700362	14/07/22	390	0	390	SPB
3780	IAEN AI JVNNL GANGAPUR CITY	06/06	210823005922	3604222003780	13/07/22	3604222700362	14/07/22	233	0	233	SPB
3781	IAEN AI JVNNL GANGAPUR CITY	06/06	210823005921	3604222003781	13/07/22	3604222700362	14/07/22	812	0	812	SPB
3782	IAEN AI JVNNL GANGAPUR CITY	06/06	210823005983	3604222003782	13/07/22	3604222700362	14/07/22	12613	0	12613	SPB
3783	IPF ECOY KOTA DIESEL 4216870400140560	3604170032	R-COY KOTA	3604222003783	14/07/22	3604222700362	18/07/22	5000	0	5000	MP
3784	RPF DOG SULTAN- 42168704000346845	3604210003	dog sultan	3604222003784	14/07/22	3604222700362	18/07/22	6000	0	6000	MP
3785	RPF DOG ROCKY- 42168704000346837	3604210004	Dog Rocky	3604222003785	14/07/22	3604222700362	18/07/22	6000	0	6000	MP
3786	RPF DOG SIMBA- 42168704000346829	3604210005	Simba	3604222003786	14/07/22	3604222700362	18/07/22	6000	0	6000	MP
3787	IPF POST RMA MSC 4216870400140583	3604170019	RMA	3604222003787	14/07/22	3604222700362	18/07/22	3000	0	3000	MP
3788	IPF ECOY KOTA MSC 42168704001401770	3604170038	R-COY KOTA	3604222003788	14/07/22	3604222700362	18/07/22	2000	0	2000	MP
3789	SSE MGGCMS - 4216870400060694	3604160123	SGMP/0708	3604222003789	14/07/22	3604222700362	18/07/22	8000	0	8000	MP
3790	FROZ KHAN	MT173-1	DL1207/22	3604222003790	14/07/22	3604222700362	18/07/22	3000	0	3000	COB
3791	HI BITEMS - 4216870400080651	3604180287		3604222003791	14/07/22	3604222700362	18/07/22	1510	0	1510	MP
3792	DMP BITEMED - 4216870400080886	3604180280		3604222003792	14/07/22	3604222700362	18/07/22	2485	0	2485	MP
3793	SSE PW LKERRY - 421687040007987	3604180228	24	3604222003793	14/07/22	3604222700362	18/07/22	6663	0	6663	MP
3794	SSE PW LKERRY - 421687040007987	3604180228	24	3604222003794	14/07/22	3604222700362	18/07/22	9755	0	9755	MP
3795	SSE PW LKERRY - 421687040007987	3604180228	24	3604222003795	14/07/22	3604222700362	18/07/22	17677	0	17677	MP
3796	SSE RC TRD KOTAM MSC 4216870400140115	3604170058	ELTRD/IMP/EST	3604222003796	14/07/22	3604222700362	18/07/22	2000	0	2000	MP
3797	SSE TRD HANU - 421687040007987	3604180177	TRD/IMP/EST	3604222003797	14/07/22	3604222700362	18/07/22	5000	0	5000	MP
3798	SSE DEE TROMS - 421687040006241	3604180063	115	3604222003798	14/07/22	3604222700362	18/07/22	14951	0	14951	MP
3799	GTCO CATKAMS - 4216870400060647	3604180101	114	3604222003799	14/07/22	3604222700362	18/07/22	23317	0	23317	MP
3800	ADDITIONAL CHIEF MEDICAL SUPERINTENDENTS	1	120	3604222003800	14/07/22	3604222700362	18/07/22	499698	0	499698	COB
3801	SAJAY DASLANA	1	09	3604222003801	14/07/22	3604222700362	18/07/22	4933	98	4835	OEX
3802	DARSKA ENTERPRISES	KTT/MD/201807 (R-2) DL10108/20	Kota2/213	3604222003802	14/07/22	3604222700362	18/07/22	193665.74	14357.74	182008	COB
3803	DARSKA ENTERPRISES	KTT/MD/201807 (R-2) DL10108/20	Kota2/112	3604222003803	14/07/22	3604222700362	18/07/22	196133	18662	186621	COB
3804	DARSKA ENTERPRISES	KTT/MD/201807 (R-2) DL10108/20	Kota2/011	3604222003804	14/07/22	3604222700362	18/07/22	150713.89	11398.99	149377	COB
3805	DARSKA ENTERPRISES	KTT/MD/201807 (R-2) DL10108/20	Kota	3604222003805	14/07/22	3604222700362	18/07/22	198009.99	9562.99	188447	COB
3806	ANKIT TRADERS	KTT/MD/201803(GGC) DL 14/05/20	188	3604222003806	14/07/22	3604222700362	18/07/22	64578.89	4138.89	60439	COB
3807	ANKIT TRADERS	KTT/MD/201803(GGC) DL 14/05/20	188	3604222003807	14/07/22	3604222700362	18/07/22	64578.89	3589.89	60868	COB
3808	ANKIT TRADERS	KTT/MD/201803(GGC) DL 14/05/20	184	3604222003808	14/07/22	3604222700362	18/07/22	64578.89	3938.89	60639	COB
3809	ANKIT TRADERS	KTT/MD/201803(GGC) DL 14/05/20	186	3604222003809	14/07/22	3604222700362	18/07/22	64578.89	4338.89	60239	COB
3810	P D C CONSTRUCTION	GEMC-511687720108249	33	3604222003810	14/07/22	3604222700362	18/07/22	38900	1653	37247	GEM
3811	ISS BTCLG - 4216870400080824	3604180122	17234/3/3 Vnl 1	3604222003811	14/07/22	3604222700362	18/07/22	10000	0	10000	MP
3812	ISS W SCZMS - 421687040007397	3604180173	17234/3/3 Vnl 1	3604222003812	14/07/22	3604222700362	18/07/22	10000	0	10000	MP
3813	ISS W SCZMS - 421687040007397	3604180173	17234/3/3 Vnl 1	3604222003813	14/07/22	3604222700362	18/07/22	10700	0	10700	MP
3814	ISS DCLG - 4216870400080700	3604180102	17234/3/3 Vnl 1	3604222003814	14/07/22	3604222700362	18/07/22	12000	0	12000	MP
3815	TI GCGMS - 4216870400030434	3604180426	17234/3/3 Vnl 1	3604222003815	14/07/22	3604222700362	18/07/22	19700	0	19700	MP
3816	ISS BTCLG - 4216870400080824	3604180122	17234/3/3 Vnl 1	3604222003816	14/07/22	3604222700362	18/07/22	30000	0	30000	MP
3817	HI OFFICERMS - 4216870400060761	3604180113	1207/2022	3604222003817	14/07/22	3604222700362	18/07/22	2500	0	2500	MP
3818	SHALESH PRAKASH SHARMA	215R/RYWCR/2022	128	3604222003818	14/07/22	3604222700362	18/07/22	8315	848	7467	OEX
3819	MANISH KUMAR GUPTA	10	3604222003819	14/07/22	3604222700362	18/07/22	25500	2550	22960	OEX	
3820	SHALESH PRAKASH SHARMA	299R/RYWCR/2022	3604222003820	14/07/22	*	*	2775	285	2490	OEX	
3821	MANISH KUMAR GUPTA	131	3604222003821	14/07/22	3604222700362	18/07/22	11240	1125	10115	OEX	
3822	NARESH SHARMA	215R/RYWCR/2022	3604222003822	14/07/22	3604222700362	18/07/22	820	820	720	OEX	
3823	SHALESH PRAKASH SHARMA	292R/RYWCR/2022	3604222003823	14/07/22	*	*	2175	280	2495	OEX	
3824	SHALESH PRAKASH SHARMA	03	217R/RYWCR/2022	3604222003824	14/07/22	*	3570	360	3210	OEX	
3825	SHALESH PRAKASH SHARMA	04	227R/RYWCR/2022	3604222003825	14/07/22	3604222700362	18/07/22	1500	1500	1300	OEX

3894	RAMA MEDICAL AGENTS.	026	339	3604022003894	15/07/22	-	-	735	0	735	MED
3895	M KHANDELIW MEDS	406	2152-13804	3604022003895	15/07/22	36040222700367	18/07/22	1046	0	1554	MED
3896	VANDANA MEDICO TRADERS	159	R000000239	3604022003896	15/07/22			24265.92	0	24265.92	MED
3897	VANDANA MEDICO TRADERS	057	R0A000035	3604022003897	15/07/22	*	*	24450.76	0	24450.76	MED
3898	VANDANA MEDICO TRADERS	051	R0A000036	3604022003898	15/07/22	*	*	21504	0	21504	MED
3899	VANDANA MEDICO TRADERS	078	R0A000037	3604022003899	15/07/22	*	*	24416	0	24416	MED
3900	SHR ENTERPRISES	054	26	3604022003900	15/07/22	*	*	20924.96	0	20924.96	MED
3901	RAMA MEDICAL AGENTS.	077	509	3604022003901	15/07/22	*	*	20160	0	20160	MED
3902	SHR ENTERPRISES	061	35	3604022003902	15/07/22	*	*	14209.78	0	14209.78	MED
3903	RAMA MEDICAL AGENTS.	051	FE3	3604022003903	15/07/22	*	*	2460	0	2460	MED
3904	ANMOL PHARMIA PHARMACEUTICALS DISTRIBUTORS	050482120102907	HS/SP007	3604022003904	15/07/22	*	*	59633	0	59633	MED
3905	AR CORPORATION	0504820281604833	ARC/2022-23/09	3604022003905	15/07/22	*	*	11264.4	1319.9	9944.5	MED
3906	FREDUN PHARMACEUTICAL LTD	050482101301862	FP/11556	3604022003906	15/07/22	*	*	2640	0	2640	MED
3907	SR DEE TRSMS -421687040006282	3604180067	POSTAJ101421	3604022003907	15/07/22	*	*	15700.24	0	15700.24	MED
3908	TIL BINDIMS - 421687040006991	3604180385	T2343/3 Vvl 1	3604022003908	15/07/22			8000	0	8000	MP
3909	SS SALSURA MISC ATM 4216870400140370	3604180015	T2343/3 Vvl 1	3604022003909	15/07/22			11925	0	11925	MP
3910	ISL KH HERICL - 421687040006992	3604180301	T2343/3 Vvl 1	3604022003910	15/07/22			12000	0	12000	MP
3911	SS SHAMGAR,CLC - 421687040006996	3604180339	T2343/3 Vvl 1	3604022003911	15/07/22			7365	0	7365	MP
3912	SS SHAMGAR,CLC G - 421687040006998	3604180339	T2343/3 Vvl 1	3604022003912	15/07/22			11500	0	11500	MP
3913	SS UPAR MALL,CLC - 4216870400069351	3604180385	T2343/3 Vvl 1	3604022003913	15/07/22			8000	0	8000	MP
3914	TIL BINDIMS - 421687040006991	3604180385	T2343/3 Vvl 1	3604022003914	15/07/22			8000	0	8000	MP
3915	SSETRDMLGH	3604210007	ELTRDIMPREST	3604022003915	15/07/22			4485	0	4485	MP
3916	SD KOTACL - 4216870400139109	3604180294	04	3604022003916	15/07/22			28650	0	28650	MP
3917	DOGA J TRAVELS	EL1022-23/058	3604022003917	36040222700366	18/07/22			11009.5	16023.5	11009.6	COB
3918	BBR SERVICES	511687728989122	CC000031	3604022003918	15/07/22			55499	205	55294	VEL
3919	ISR DMO SWM	3604180020	02/07	3604022003919	15/07/22			2000	0	2000	MP
3920	ISR DMO SWM	3604180020	01/07	3604022003920	15/07/22			500	0	500	MP
3921	AO CASH BSNL SAWA MADHOPUR	03BSNLART/IGCC	696970765	3604022003921	15/07/22			234	0	234	SPB
3922	AO CASH BSNL SAWA MADHOPUR	02BSNLART/IGCC	696970765	3604022003922	15/07/22			234.5	54.5	180	SPB
3923	EEEDD GOVERNAND MATTHURA	02/07	781704372416	3604022003923	15/07/22			25738	0	25738	SPB
3924	AEN O AND M JVVNL BAYANA	02/07	210241018686	3604022003924	15/07/22			1450	0	1450	SPB
3925	AEN O AND M JVVNL CHABRA GUGOR	07/07	211032012378	3604022003925	15/07/22			193515	0	193515	SPB
3926	AEN O AND M JVVNL CHABRA GUGOR	07/07	211032012383	3604022003926	15/07/22			2946	0	2946	SPB
3927	AEN O AND M JVVNL CHABRA GUGOR	07/07	211032012374	3604022003927	15/07/22			24473	0	24473	SPB
3928	AEN O AND M JVVNL CHABRA GUGOR	07/07	211032012368	3604022003928	15/07/22			20084	0	20084	SPB
3929	AEN O AND M JVVNL CHABRA GUGOR	07/07	211032022882	3604022003929	15/07/22			4734	0	4734	SPB
3930	AEN A I JVVNL HINDAIN CITY	03/07	211212015174	3604022003930	15/07/22			3	0	3	SPB
3931	AEN A I JVVNL HINDAIN CITY	03/07	211212032348	3604022003931	15/07/22			7	0	7	SPB
3932	AEN A I JVVNL HINDAIN CITY	03/07	211212032940	3604022003932	15/07/22			847	0	847	SPB
3933	SR DEN CO KOTA GENERAL 4216870400141667	3604170065	CO/07/01	3604022003933	18/07/22			9601	0	9601	MP
3934	ADMO CMS KOTA	3604180005	mshk01/711	3604022003934	18/07/22			2048	0	2048	MP
3935	ADMO DESEL -4216870400140339	3604180011	3604022003935	3604022003935	18/07/22			950	0	950	MP
3936	Dua Krishi Sewa Kendra	511687761036535	36	3604022003936	18/07/22			35006.84	1524.84	33982	VEL
3937	R R ENTERPRISE	1	190	3604022003937	18/07/22			24998	3000	21998	VEL
3938	MANESH ENTERPRISES	81	3604022003938	3604022003938	18/07/22			36553	1654	34899	GM
3939	MUKESH KUMAR MEENA	EM-53	511687714721519	3604022003939	18/07/22			3489	348	3132	OEX
3940	SHALESH PRAKASH SHARMA	254	3604022003940	3604022003940	18/07/22			9705	971	8734	OEX
3941	SHALESH PRAKASH SHARMA	51	311	3604022003941	18/07/22			7370	737	6633	OEX
3942	IFF GGCMS - 4216870400140339	3604180044	HQ Gem Inpment	3604022003942	18/07/22			9860	0	9860	MP
3943	IFF DI HQ DIESEL 4216870400141760	3604170039	HQ DIESEL	3604022003943	18/07/22			6000	0	6000	MP
3944	SFP O POST MEP PETROL ATM 4216870400140123	3604180038	MEP Petrol	3604022003944	18/07/22			2000	0	2000	MP
3945	ASIO POST GGC MISC 4216870400140750	3604170023	GGC	3604022003945	18/07/22			3000	0	3000	MP
3946	IFF SWM PRESH -4216870400140545	3604170033	SWM	3604022003946	18/07/22			5000	0	5000	MP
3947	ASI GGC PETROL 4216870400140529	3604170035	GGC	3604022003947	18/07/22			1500	0	1500	MP
3948	SFP O POST BUNDI PETROL ATM 4216870400140131	3604180037	BUNDI	3604022003948	18/07/22			3000	0	3000	MP
3949	SFP O POST BWM MISC 4216870400140701	3604170025	BWM	3604022003949	18/07/22			500	0	500	MP
3950	SFP O POST BWM MISC 4216870400140701	3604170028	BWM	3604022003950	18/07/22			3000	0	3000	MP
3951	ASIO POST MEP MISC 4216870400140594	3604170029	MEP	3604022003951	18/07/22			3000	0	3000	MP
3952	SR DEE TRSMS -421687040006282	3604180067	G/21	3604022003952	18/07/22			74942	0	74942	MP
3953	CEARSWKOTA	3604200007	3604022003953	3604022003953	18/07/22			9403	0	9403	MP
3954	DMO KT AMBULANCE MP	3604170066	35	3604022003954	18/07/22			11105	0	11105	MP
3955	AO CASH BSNL SAWA MADHOPUR	03BSNLART/IGCC	696970765	3604022003955	18/07/22			234	0	234	SPB
3956	SSE W KTTAKRA -4216870400069745	02/07	78170926565	3604022003956	18/07/22			10000	0	10000	MP
3957	HI EXNMS - 421687040006989	3604180088	1	3604022003957	18/07/22			500	0	500	MP
3958	CTCC SWNMS - 421687040006954	3604180102	48	3604022003958	18/07/22			23846	0	23846	MP
3959	ADDITIONAL CHIEF MEDICAL SUPERINTENDENTS	02/07	121	3604022003959	18/07/22			404516	0	404516	MP
3960	ANSHUL VASHISHTH	511687736279191	09	3604022003960	18/07/22			43000	1800.04	41190.96	VEL
3961	ANSHUL VASHISHTH	511687736279191	09	3604022003961	18/07/22			43000	1810	41190	VEL
3962	SSE STM KOTA-4216870400140495	3604170002	2022/07/01	3604022003962	18/07/22			49662	0	49662	MP
3963	EEEDD IST MATURA	02/07	78170926565	3604022003963	18/07/22			13505	0	13505	SPB
3964	BSES RAJAHANI POWER LTD	01/07	103005790	3604022003964	18/07/22			582700	0	582700	SPB
3965	AEN O AND M JVVNL BAYANA	02/07	210241013880	3604022003965	18/07/22	*	*	14015	0	14015	SPB
3966	AEN O AND M JVVNL BAYANA	02/07	210241039700	3604022003966	18/07/22	*	*	557	0	557	SPB
3967	AEN O AND M JVVNL BAYANA	02/07	210241031414	3604022003967	18/07/22	*	*	4108	0	4108	SPB
3968	AEN A I JVVNL BARAN	02/07	211012003000	3604022003968	18/07/22			26711	0	26711	SPB
3969	AEN O AND M JVVNL KANWAS	08/07	210765022640	3604022003969	18/07/22			542	0	542	SPB
3970	AEN O AND M JVVNL TALERA	10/07	2111304692	3604022003970	18/07/22			507	0	507	SPB
3971	AEN O AND M JVVNL TALERA	10/07	211130211501	3604022003971	18/07/22			1403	0	1403	SPB
3972	AEN O AND M JVVNL TALERA	10/07	21113046444	3604022003972	18/07/22			575	0	575	SPB
3973	AEN O AND M JVVNL TALERA	10/07	21113045270	3604022003973	18/07/22			19128	0	19128	SPB
3974	AEN O AND M JVVNL MANDALGARH	12/07	110220025401	3604022003974	18/07/22			71098	0	71098	SPB
3975	AEN O AND M JVVNL MANDALGARH	12/07	110220025455	3604022003975	18/07/22			79871	0	79871	SPB
3976	AEN O AND M JVVNL INDERGARH	12/07	21124006233	3604022003976	18/07/22			33181	0	33181	SPB
3977	AEN O AND M JVVNL INDERGARH	12/07	21124006209	3604022003977	18/07/22			37855	0	37855	SPB
3978	AEN O AND M JVVNL INDERGARH	12/07	21124006235	3604022003978	18/07/22			36574	0	36574	SPB
3979	AEN O AND M JVVNL INDERGARH	12/07	21124008822	3604022003979	18/07/22			541	0	541	SPB
3980	ASSISTANT ENGINEER O AND M J V V N L LAKHERI	12/07	21122913123	3604022003980	18/07/22			108966	0	108966	SPB
3981	ASSISTANT ENGINEER O AND M J V V N L LAKHERI	12/07	21122913107	3604022003981	18/07/22			9463	0	9463	SPB
3982	ASSISTANT ENGINEER O AND M J V V N L LAKHERI	12/07	2112292923	3604022003982	18/07/22			4147	0	4147	SPB
3983	ASSISTANT ENGINEER O AND M J V V N L LAKHERI	12/07	21122913028	3604022003983	18/07/22			60773	0	60773	SPB
3984	ASSISTANT ENGINEER O AND M J V V N L LAKHERI	12/07	21122913017	3604022003984	18/07/22			32039	0	32039	SPB
3985	ASSISTANT ENGINEER O AND M J V V N L LAKHERI	12/07	2112291102	3604022003985	18/07/22			2654	0	2654	SPB
3986	ASSISTANT ENGINEER O AND M J V V N L LAKHERI	12/07	21122913011	3604022003986	18/07/22			13764	0	13764	SPB
3987	ASSISTANT ENGINEER O AND M J V V N L LAKHERI	12/07	21122924675	3604022003987	18/07/22			342	0	342	SPB
3988	ASSISTANT ENGINEER O AND M J V V N L LAKHERI	12/07	21122924675	3604022003988	18/07/22			6723	0	6723	SPB
3989	ASSISTANT ENGINEER O AND M J V V N L LAKHERI	12/07	21122924672	3604022003989	18/07/22						

4043	AFTAB PATHAN	MD/890CONTRACT/10	091641	360402200403	2007/22	360402200375	2107/22	31407	3140	28267	POD
4044	AJIT SINGH	MD/890CONTRACT/10	091642	360402200404	2007/22	360402200375	2107/22	32513	3251	29262	POD
4045	DHIRENDRA AWASTHY	MD/890CONTRACT/10	091643	360402200405	2007/22	360402200375	2107/22	32513	3251	29262	POD
4046	AKSHAY KUMAR SUMAN	MD/890CONTRACT/10	091644	360402200406	2007/22	360402200375	2107/22	32513	3251	29262	POD
4047	HARSHA	MD/890CONTRACT/10	091645	360402200407	2007/22	360402200375	2107/22	32513	3251	29262	POD
4048	AJAY VERMA	MD/890CONTRACT/10	091646	360402200408	2007/22	360402200375	2107/22	32513	3251	29262	POD
4049	BHOOPENDRA	MD/890CONTRACT/10	091647	360402200409	2007/22	360402200375	2107/22	32513	3251	29262	POD
4050	RAKESH KUMAR	MD/890CONTRACT/10	091648	360402200450	2007/22	360402200375	2107/22	32513	3251	29262	POD
4051	MAHENDRA PAL	MD/890CONTRACT/10	32513	360402200451	2007/22	360402200375	2107/22	32513	3251	29262	POD
4052	SHRUTI PRAKASHI	MD/890CONTRACT/10	091650	360402200452	2007/22	360402200375	2107/22	32513	3251	29262	POD
4053	VINAY KUMAR	MD/890CONTRACT/10	091651	360402200403	2007/22	360402200375	2107/22	32513	3251	29262	POD
4054	AJAY VERMA/HANUMAN	MD/890CONTRACT/10	091652	360402200454	2007/22	360402200375	2107/22	32513	3251	29262	POD
4055	PRAVEN SEN	MD/890CONTRACT/10	091653	360402200405	2007/22	360402200375	2107/22	32513	3251	29262	POD
4056	RAVI KUMAR VERMA	MD/890CONTRACT/10	091654	360402200456	2007/22	360402200375	2107/22	32513	3251	29262	POD
4057	MENAAZ	MD/890CONTRACT/10	091655	360402200407	2007/22	360402200375	2107/22	32513	3251	29262	POD
4058	AEN D JVNVL BHRWAN MANDI	0907	210835012615	360402200458	2007/22	360402200371	2007/22	1243	0	1247	SPB
4059	AEN O AND M JVNVL CHALWAR CITY	0907	21083501182	360402200459	2007/22	360402200371	2007/22	1243	0	1243	SPB
4060	AEN O AND M JVNVL SUKET	0907	210753011253	360402200460	2007/22	360402200371	2007/22	2309	0	2309	SPB
4061	CTA LIMS - 421687040007587	3604160192	090801	360402200461	2007/22	*	*	2000	0	2000	MP
4062	CTA LIMS - 421687040007587	3604160192	090803	360402200462	2007/22	*	*	2000	0	2000	MP
4063	CTA LIMS - 421687040007587	3604160192	090803	360402200463	2007/22	*	*	2000	0	2000	MP
4064	CTA LIMS - 421687040007587	3604160192	090804	360402200464	2007/22	*	*	2000	0	2000	MP
4065	CTA LIMS - 421687040007587	3604160192	090805	360402200465	2007/22	*	*	2000	0	2000	MP
4066	CTA LIMS - 421687040007587	3604160192	090806	360402200466	2007/22	*	*	2000	0	2000	MP
4067	CTA LIMS - 421687040007587	3604160192	090807	360402200467	2007/22	*	*	2000	0	2000	MP
4068	CTA LIMS - 421687040007587	3604160192	090808	360402200468	2007/22	*	*	2000	0	2000	MP
4069	VANDANA MEDICO TRADERS	05048210031023	9004000009	360402200469	2007/22	360402200401	2007/22	76896	14402	75394	MED
4070	RAMA MEDICAL AGENCIES	050482040101878	9004000010	360402200470	2007/22	360402200401	2007/22	138156	124	13802	MED
4071	RAKTI LIFE CARE	050482101103883	10512	360402200471	2007/22	360402200401	2007/22	65973	59	65914	MED
4072	RAKTI LIFE CARE	0504828231202722	10058	360402200472	2007/22	360402200401	2007/22	35273	32	35241	MED
4073	RAKTI LIFE CARE	0504828240091904	10592	360402200473	2007/22	360402200401	2007/22	13287	13	13374	MED
4074	RAMA MEDICAL AGENCIES	050482841803534	165	360402200474	2007/22	360402200401	2007/22	212086	190	211896	MED
4075	RAMA MEDICAL AGENCIES	050482060334861	111	360402200475	2007/22	360402200401	2007/22	3570	3	3567	MED
4076	RAMA MEDICAL AGENCIES	050482121201860	173	360402200476	2007/22	360402200401	2007/22	60564	54	60510	MED
4077	MS CORPORATE	050482050601846	21022 23/13	360402200477	2007/22	360402200384	2007/22	44536	445	44536	GEM
4078	K K TOUR TRAVELS	368	360402200478	2007/22	360402200375	2107/22	41411	1749	39662	VEL	
4079	SONY PHOTO GRAPHER	098169	360402200479	2007/22	360402200373	2007/22	5000	0	5000	OEX	
4080	FORWAL TENT DECOR	208	360402200480	2007/22	*	*	86671	0	86671	GEM	
4081	SSE PW N K TRIRV - 421687040007934	1	3604160225	2007/22	360402200373	2007/22	11371	0	11371	MP	
4082	Dua Krishi Sewa Kendra	GEMC-51168719568852	40	360402200482	2007/22	360402200375	2107/22	41217	1742	39475	GEM
4083	MHSHESH ENTERRPRISES	GEMC-5116871310492	86	360402200483	2007/22	360402200375	2107/22	40396	1770	39866	GEM
4084	KARTIK KESHORAI PATAN	KT11MD101810 Dt 18/08/19	208	360402200484	2007/22	360402200375	2107/22	31068	17	1064	17
4085	MOHAMMAD IMRAN ANSARI	091629	360402200485	2007/22	360402200375	2107/22	74454	7445	67009	POD	
4086	SHAMIM PEEX	GEMC-511687764638858	2022 23/25	360402200486	2007/22	*	18000	0	18000	GEM	
4087	PARAS SURGICAL CO	GEMC-511687703898528	2022 23/8-154	360402200487	2007/22	360402200384	2207/22	16865	682	16865	GEM
4088	BHARATHHEXACOMP PVT LTD	ARTCLC/LUG/18AN2	*	360402200488	2007/22	*	79455.43	0	79455.43	SPB	
4089	BHARATHHEXACOMP PVT LTD	BM200803018708	360402200489	2007/22	*	*	79622.03	0	79622.03	SPB	
4090	SSE PW BAZMS - 421687040007728	3604160205	01	360402200490	2007/22	360402200373	2007/22	8000	0	8000	MP
4091	SR DPO SETHI TRADING	294505	360402200491	2007/22	360402200378	2207/22	15030	0	15030	MP	
4092	TELESONIC NETWORK LTD	050299	360402200492	2007/22	360402200378	2207/22	150000	0	150000	POD	
4093	TELESONIC NETWORK LTD	050298	360402200493	2007/22	360402200378	2207/22	150000	0	150000	POD	
4094	AD AUM P M K V V CO LTD GUNA	3604160192	090809	360402200494	2007/22	360402200380	2207/22	2546	0	2546	SPB
4095	AEN O JVNVL	0111025113	2007	360402200495	2007/22	360402200380	2207/22	728	0	728	SPB
4096	KEDL COLLECTION ACCOUNT	210734019228	2007	360402200496	2007/22	360402200380	2207/22	728	0	728	SPB
4097	RAO MPKKV CO LTD	3780057206	2007	360402200497	2007/22	360402200380	2207/22	110033	0	110033	SPB
4098	RAO MPKKV CO LTD	378005721	2007	360402200498	2007/22	360402200380	2207/22	128421	0	128421	SPB
4099	RAO MPKKV CO LTD	378005717	2007	360402200499	2007/22	360402200380	2207/22	1335	0	1335	SPB
4100	RAO MPKKV CO LTD	378005177	2007	360402200500	2007/22	360402200380	2207/22	8916	0	8916	SPB
4101	RAO MPKKV CO LTD	378004762	2007	360402200501	2007/22	360402200380	2207/22	7698	0	7698	SPB
4102	RAO MPKKV CO LTD	378005248	2007	360402200502	2007/22	360402200380	2207/22	8626	0	8626	SPB
4103	RAO MPKKV CO LTD	378008849	2007	360402200503	2007/22	360402200380	2207/22	7922	0	7922	SPB
4104	RAO MPKKV CO LTD	378009240	2007	360402200504	2007/22	360402200380	2207/22	816	0	816	SPB
4105	RAO MPKKV CO LTD	378009113	2007	360402200505	2007/22	360402200380	2207/22	1084	0	1084	SPB
4106	RAO MPKKV CO LTD	378009152	2007	360402200506	2007/22	360402200380	2207/22	444	0	444	SPB
4107	KEDL COLLECTION ACCOUNT	210734036204	2007	360402200507	2007/22	360402200380	2207/22	433	0	433	SPB
4108	AEN O M JVNVL KESHORAI PATAN	11121013027	2007	360402200508	2007/22	360402200380	2207/22	74452	0	74452	SPB
4109	AEN O M JVNVL KESHORAI PATAN	11121013028	2007	360402200509	2007/22	360402200380	2207/22	3114	0	3114	SPB
4110	AEN O M JVNVL KESHORAI PATAN	11121026560	2007	360402200510	2007/22	360402200380	2207/22	3167	0	3167	SPB
4111	AEN O M JVNVL KESHORAI PATAN	11121026571	2007	360402200511	2007/22	360402200380	2207/22	951	0	951	SPB
4112	AEN O M JVNVL KESHORAI PATAN	11121026582	2007	360402200512	2007/22	360402200380	2207/22	788	0	788	SPB
4113	AEN O M JVNVL KESHORAI PATAN	11121026573	2007	360402200513	2007/22	360402200380	2207/22	1017	0	1017	SPB
4114	AEN O M JVNVL KESHORAI PATAN	11121026580	2007	360402200514	2007/22	360402200380	2207/22	826	0	826	SPB
4115	RAO MPKKV CO LTD	378007146	2007	360402200515	2007/22	360402200380	2207/22	10529	0	10529	SPB
4116	MADHAN METAL LTD LIMITED	01	2107	360402200516	2007/22	360402200387	2207/22	85261	0	85261	POD
4117	CCS COMMERCIAL 421687040034756	098911	360402200517	2007/22	360402200387	2507/22	18000	0	18000	POD	
4118	SUDHA HOSPITAL AND MEDICAL RESEARCH CENTRE PVT LTD	KT11MD/379/SUDHA	DE-C200	360402200518	2007/22	360402200379	2007/22	87098	96813	771395	MED
4119	BHARATHHEXACOMP PVT LTD	BM200804061729	360402200519	2007/22	*	*	70171.86	0	70171.86	SPB	
4120	BHARATHHEXACOMP PVT LTD	BM200803189448	360402200520	2007/22	*	*	89691.22	0	89691.22	SPB	
4121	SSE PW CTOMS - 421687040007371	3604160171	01	360402200521	2007/22	360402200383	2207/22	4630	0	4630	MP
4122	MANISH KUMAR GUPTA	132	360402200522	2007/22	360402200405	02/08/22	16210	1630	14580	OEX	
4123	NARESH SHARMA	360402200523	01	360402200523	2007/22	360402200383	2207/22	15070	1600	15070	MP
4124	SHRI SHYAM CONSTRUCTION	51168770073239	122	360402200524	2007/22	360402200382	2207/22	88000	408	87592	VEL
4125	KANCHAN I ENTERPRISES	K360400397	06	360402200525	2007/22	360402200375	2107/22	105897	4548	101349	VEL
4126	SERVICE MASTER CLEAN LTD	51168778266716	87	360402200526	2007/22	360402200382	2207/22	34450	205	34245	VEL
4127	SSE PW BAZMS - 421687040007728	3604160205	02	360402200527	2007/22	360402200383	2207/22	9615	0	9615	MP
4128	SERVICE MASTER CLEAN LTD	C-331/3MECH/SWM20 DL 26/06/19	BNR_JPR0000122	360402200528	2007/22	*	528442	27713.64	50728.36	COB	
4129	SERVICE MASTER CLEAN LTD	C-331/3MECH/SWM20 DL 26/06/19	BNR_JPR00005021	360402200529	2007/22	360402200386	2507/22	528442	28214	500228	COB
4130	FORWAL TENT DECOR	208	360402200530	2007/22	360402200415	2007/22	18000	0	18000	GEM	
4131	FORWAL TENT DECOR	208									

4102	ISS KURLA BICLIG - 421687040009070	3604160337	T234/3/3 Axl 1	36040222004192	22/07/22	3604022200393	28/07/22	8000	0	8000	MP	
4103	TI RMA MSC - 4216870400139976	3604170052	T234/3/3 Axl 1	36040222004193	22/07/22	3604022200393	28/07/22	7810	0	7810	MP	
4104	TI RMA MSC - 4216870400139976	3604170052	T234/3/3 Axl 1	36040222004194	22/07/22	3604022200393	28/07/22	3000	0	3000	MP	
4105	ISS DNKTCLG - 421687040008965	3604160326	T234/3/3 Axl 1	36040222004195	22/07/22	3604022200393	28/07/22	16830	0	16830	MP	
4106	TI GCGMS - 4216870400023434	3604160429	T234/3/3 Axl 1	36040222004196	22/07/22	3604022200393	28/07/22	8000	0	8000	MP	
4107	ISS SHAKARA CCLG - 421687040009096	3604160339	T234/3/3 Axl 1	36040222004197	22/07/22	3604022200393	28/07/22	8000	0	8000	MP	
4108	TI SVM MSC 4216870400139968	3604170053	T234/3/3 Axl 1	36040222004198	22/07/22	3604022200393	28/07/22	10336	0	10336	MP	
4109	ISS BXNCLG - 4216870400120264	3604160431	T234/3/3 Axl 1	36040222004199	22/07/22	3604022200393	28/07/22	20000	0	20000	MP	
4200	ISS PNCORACLIG - 4216870400038008	3604160320	T234/3/3 Axl 1	36040222004200	22/07/22	3604022200393	28/07/22	8000	0	8000	MP	
4201	TI SVM MSC - 421687040009096	3604170053	T234/3/3 Axl 1	36040222004201	22/07/22	3604022200393	28/07/22	8000	0	8000	MP	
4202	ISS CHALMEHALACIG - 421687040009138	3604160343	T234/3/3 Axl 1	36040222004202	22/07/22	3604022200393	28/07/22	25000	0	25000	MP	
4203	ISS RWJCLIG - 4216870400090728	3604160304	T234/3/3 Axl 1	36040222004203	22/07/22	3604022200393	28/07/22	6608	0	6608	MP	
4204	ISS MAKHOLELIG - 4216870400038767	3604160306	T234/3/3 Axl 1	36040222004204	22/07/22	3604022200393	28/07/22	8000	0	8000	MP	
4205	SR DEN CO KOTA	3604190003	SRDEN Co./Gen'l	36040222004205	22/07/22	3604022200393	22/07/22	3300000	0	3300000	MP	
4206	BESL COLLECTION ACCOUNT BHARATPUR	02/07	210212018544	36040222004206	22/07/22	3604022200394	22/07/22	267728	0	267728	SPB	
4207	AEN O AND M JVVAL BAYANA	03/07	210241013679	36040222004207	22/07/22	3604022200394	22/07/22	199720	0	199720	SPB	
4208	AEN O AND M JVVAL BAYANA	03/07	210241018686	36040222004208	22/07/22	3604022200394	22/07/22	305549	0	305549	SPB	
4209	AEN O AND M JVVAL BAYANA	03/07	210241001657	36040222004209	22/07/22	3604022200394	22/07/22	1054	0	1054	SPB	
4210	AEN O AND M JVVAL BAYANA	03/07	210241035640	36040222004210	22/07/22	3604022200394	22/07/22	1501	0	1501	SPB	
4211	AEN O AND M JVVAL BAYANA	03/07	210241019898	36040222004211	22/07/22	3604022200394	22/07/22	1354	0	1354	SPB	
4212	AEN O AND M JVVAL BAYANA	03/07	210241013893	36040222004212	22/07/22	3604022200394	22/07/22	15350	0	15350	SPB	
4213	AEN O AND M JVVAL BAYANA	03/07	210241032628	36040222004213	22/07/22	3604022200394	22/07/22	308	0	308	SPB	
4214	AEN A I JVVAL HINDALIN CITY	03/07	211211009241	36040222004214	22/07/22	3604022200394	22/07/22	79272	0	79272	SPB	
4215	AEN A I JVVAL HINDALIN CITY	03/07	211211009180	36040222004215	22/07/22	3604022200394	22/07/22	12363	0	12363	SPB	
4216	AEN A I JVVAL HINDALIN CITY	03/07	211211011015	36040222004216	22/07/22	3604022200394	22/07/22	1635	0	1635	SPB	
4217	AEN A I JVVAL HINDALIN CITY	03/07	211211012888	36040222004217	22/07/22	3604022200394	22/07/22	2111	0	2111	SPB	
4218	AEN A I JVVAL HINDALIN CITY	03/07	211212007319	36040222004218	22/07/22	3604022200394	22/07/22	21899	0	21899	SPB	
4219	AEN A I JVVAL HINDALIN CITY	03/07	211212030211	36040222004219	22/07/22	3604022200394	22/07/22	1420	0	1420	SPB	
4220	FORWAL TENT DECOR	1	208	36040222004220	25/07/22	3604022200395	25/07/22	86671	1469	85202	OEX	
4221	CTA LIMS - 4216870400007587	3604160192	098983	36040222004221	25/07/22	3604022200387	25/07/22	20000	0	20000	MP	
4222	CTA LIMS - 4216870400007587	3604160192	098983	36040222004222	25/07/22	3604022200387	25/07/22	20000	0	20000	MP	
4223	CTA LIMS - 4216870400007587	3604160192	098983	36040222004223	25/07/22	3604022200387	25/07/22	20000	0	20000	MP	
4224	CTA LIMS - 4216870400007587	3604160192	098983	36040222004224	25/07/22	3604022200387	25/07/22	20000	0	20000	MP	
4225	CTA LIMS - 4216870400007587	3604160192	098983	36040222004225	25/07/22	3604022200387	25/07/22	20000	0	20000	MP	
4226	CTA LIMS - 4216870400007587	3604160192	098983	36040222004226	25/07/22	3604022200387	25/07/22	20000	0	20000	MP	
4227	CTA LIMS - 4216870400007587	3604160192	098983	36040222004227	25/07/22	3604022200387	25/07/22	20000	0	20000	MP	
4228	CTA LIMS - 4216870400007587	3604160192	098983	36040222004228	25/07/22	3604022200387	25/07/22	20000	0	20000	MP	
4229	SSE P COOMBS - 4216870400034589	3604160095	192031	36040222004229	25/07/22	3604022200387	25/07/22	100000	0	100000	MP	
4230	POST MASTER NAYAPURA KOTA	3	192031	36040222004230	25/07/22	3604022200387	25/07/22	2684	0	2684	POD	
4231	MEGHA SUPAR CARGO	MD/KT/2021/COVID-19	101	36040222004231	25/07/22	3604022200388	26/07/22	100323	3401	96622	SPB	
4232	GOGA JI TRAVELS	EL/2022W/Auto/13 Dt.11/05/22	57122-23096	36040222004232	25/07/22	3604022200388	26/07/22	126704.32	17497.02	109207	COB	
4233	ADEN W WATER MP - 4216870400278816	3604200001	05	36040222004233	25/07/22	3604022200405	02/08/22	8000	0	8000	MP	
4234	MANISH KUMAR GUPTA	04	127	36040222004234	26/07/22	3604022200405	02/08/22	14790	1480	13310	OEX	
4235	MANISH KUMAR GUPTA	05	136	36040222004235	26/07/22	3604022200405	02/08/22	13520	1360	12160	OEX	
4236	MANISH KUMAR GUPTA	02	129	36040222004236	26/07/22	3604022200405	02/08/22	8110	620	7500	OEX	
4237	MANISH KUMAR GUPTA	02	133	36040222004237	26/07/22	3604022200405	02/08/22	11490	1130	10360	OEX	
4238	MANISH KUMAR GUPTA	01	130	36040222004238	26/07/22	3604022200405	02/08/22	6280	630	5650	OEX	
4239	NARESH SHARMA	06	860	36040222004239	26/07/22	3604022200405	02/08/22	11110	1120	9990	OEX	
4240	SHALESH PRAKASH SHARMA	01	380/LY/WYCR/2022	36040222004240	26/07/22	3604022200405	02/08/22	2715	266	2450	OEX	
4241	H.S. RAJPUT	03	03/2022	36040222004241	26/07/22	3604022200405	02/08/22	13820	1385	12435	OEX	
4242	SHALESH PRAKASH SHARMA	02	210/LY/WYCR/2022	36040222004242	26/07/22	3604022200405	02/08/22	1950	200	1750	OEX	
4243	SHALESH PRAKASH SHARMA	02	388/LY/WYCR/2022	36040222004243	26/07/22	3604022200405	02/08/22	7225	775	6450	OEX	
4244	SHALESH PRAKASH SHARMA	01	360/LY/WYCR/2022	36040222004244	26/07/22	3604022200405	02/08/22	4000	406	3600	OEX	
4245	CPS KOTAMS - 4216870400009872	3604160412	1	36040222004245	26/07/22	3604022200398	26/07/22	2000	0	2000	MP	
4246	COS COMMERCIAL - 4216870400347256	3604160412	02	098912	36040222004246	26/07/22	*	75510	0	75510	POD	
4247	COS COMMERCIAL - 4216870400347256	3604160412	01	098912	36040222004247	26/07/22	*	19625	0	19625	POD	
4248	SSE PW N KTTMS - 4216870400007207	3604160154	01	36040222004248	26/07/22	3604022200390	27/07/22	7805	0	7805	MP	
4249	SSE PW N KTTMS - 4216870400007744	3604160207	01	36040222004249	26/07/22	3604022200390	27/07/22	8000	0	8000	MP	
4250	ADEN SWIMMS - 4216870400007090	3604160143	01	36040222004250	26/07/22	3604022200390	27/07/22	10242	0	10242	MP	
4251	SSE REN BRITIA	3604170089	01	36040222004251	26/07/22	3604022200390	27/07/22	4651	0	4651	MP	
4252	ADEN W WATER MP - 4216870400278816	3604200001	PO N097498	36040222004252	26/07/22	3604022200409	02/08/22	11280	0	11280	MP	
4253	INNOVATION	45	2022-23/878	36040222004253	26/07/22	3604022200409	02/08/22	84075	1425	82650	SUP	
4254	ASSISTANT ENGINEER O AND M A V N L BASSI	10/07	130442001308	36040222004254	26/07/22	3604022200392	27/07/22	10847	0	10847	SPB	
4255	ASSISTANT ENGINEER O AND M A V N L BASSI	10/07	130442001348	36040222004255	26/07/22	3604022200392	27/07/22	12562	0	12562	SPB	
4256	ASSISTANT ENGINEER O AND M A V N L BASSI	10/07	130442000777	36040222004256	26/07/22	3604022200392	27/07/22	36050	0	36050	SPB	
4257	ASSISTANT ENGINEER O AND M A V N L BASSI	10/07	130442003918	36040222004257	26/07/22	3604022200392	27/07/22	42425	0	42425	SPB	
4258	ASSISTANT ENGINEER O AND M A V N L BASSI	10/07	130442180425	36040222004258	26/07/22	3604022200392	27/07/22	8000	0	8000	SPB	
4259	ASSISTANT ENGINEER O AND M A V N L BASSI	10/07	130442016255	36040222004259	26/07/22	3604022200392	27/07/22	11033	0	11033	SPB	
4260	ASSISTANT ENGINEER O AND M A V N L BASSI	10/07	130442004841	36040222004260	26/07/22	3604022200392	27/07/22	2280	0	2280	SPB	
4261	ASSISTANT ENGINEER O AND M A V N L BASSI	10/07	130442001152	36040222004261	26/07/22	3604022200392	27/07/22	1011	0	1011	SPB	
4262	ASSISTANT ENGINEER O AND M A V N L BASSI	10/07	130442009912	36040222004262	26/07/22	3604022200392	27/07/22	20054	0	20054	SPB	
4263	ASSISTANT ENGINEER O AND M A V N L BASSI	10/07	130442018538	36040222004263	26/07/22	3604022200392	27/07/22	3600	0	3600	SPB	
4264	ASSISTANT ENGINEER O AND M A V N L BASSI	10/07	130444214158	36040222004264	26/07/22	3604022200392	27/07/22	3346	0	3346	SPB	
4265	AEN O AND M JVVAL TALERA	01	02/07	21113346286	36040222004265	26/07/22	3604022200392	27/07/22	188	0	188	SPB
4266	AEN O AND M JVVAL TALERA	01	01/07	21113345679	36040222004266	26/07/22	3604022200392	27/07/22	554	0	554	SPB
4267	SSE TS KOTAMS - 4216870400006936	3604160106	39	36040222004267	26/07/22	3604022200399	29/07/22	7212	0	7212	MP	
4268	SR DEN CO KOTA GENERAL - 421687040014087	3604170065	CO/KOT/2	36040222004268	26/07/22	3604022200390	27/07/22	9500	0	9500	MP	
4269	ADEN BEMS	3604160145	01	36040222004269	26/07/22	3604022200390	27/07/22	8000	0	8000	MP	
4270	CTNL KOTAMS - 4216870400009427	3604160371	06	36040222004270	26/07/22	3604022200398	26/07/22	17749	0	17749	MP	
4271	ASHOK DRYCLEANERS	0	MD/GCC/WASHING	36040222004271	26/07/22	3604022200399	29/07/22	6330	127	6203	MEI	
4272	SSE PWAY USFD SWM	3604190004	1	36040222004272	26/07/22	36040						

4341	ISSE TRD BNMMS - 421687040000847	3604160078	ELTRDIMPREST	36040222004311	27/07/22	36040222700399	29/07/22	8000	0	8000	IMP
4342	ISSE TRD KOTAMSC 421687040014015	3604170058	ELTRDIMPREST	36040222004342	27/07/22	36040222700399	29/07/22	1600	0	1600	IMP
4343	ISSE KOTA	3604180002		36040222004343	27/07/22	36040222700399	29/07/22	7895	0	7895	IMP
4344	CMS KOTAMEAL_SLP - 421687040000834	3604180282	mdkbt/07/26	36040222004344	27/07/22	36040222700401	29/07/22	24359	0	24359	IMP
4345	CMS KOTAC TO C - 421687040000830	3604170001	mdkbt/07/26	36040222004345	27/07/22	36040222700401	29/07/22	23000	0	23000	IMP
4346	MS GGCMS - 421687040000361	3604180288	mdkbt/07/22	36040222004346	27/07/22	36040222700401	29/07/22	4000	0	4000	IMP
4347	SUDARSHAN INDUSTRIES-KOTA	9925227	184	36040222004347	27/07/22	36040222700409	02/08/22	25606	0	25606	SUP
4348	ISSE P KOTA 4216870400140164	3604180029	24	36040222004348	27/07/22	36040222700399	29/07/22	25000	0	25000	IMP
4349	ISSE P KOTA 4216870400140156	3604180028	23	36040222004349	27/07/22	36040222700399	29/07/22	2500	0	2500	IMP
4350	SR DEF G KOTAMS - 421687040000656	3604180087	22	36040222004350	27/07/22	36040222700399	29/07/22	7999	0	7999	IMP
4351	ISSE P GGCMS - 421687040000658	3604160095	25	36040222004351	27/07/22	36040222700399	29/07/22	8000	0	8000	IMP
4352	MAHESH ENTERPRISES	51168772397283	90	36040222004352	27/07/22	36040222700399	27/07/22	35450	1522	33928	VEL
4353	JOENOR	51168779864292	24	36040222004353	27/07/22	36040222700399	27/07/22	37144.99	1586.99	35558	VEL
4354	P. D CONSTRUCTION	GEMC-511687705273819	10	36040222004354	27/07/22	36040222700394	28/07/22	104399.99	4540.99	98959	GEM
4355	DINESH MEDICALS	421	1061	36040222004355	27/07/22	36040222700410	03/08/22	43665	0	43665	MED
4356	DINESH MEDICALS	14	0008817	36040222004356	27/07/22	36040222700410	03/08/22	24080	58	24022	MED
4357	DINESH MEDICALS	454	000818	36040222004357	27/07/22	36040222700410	03/08/22	28557	0	28557	MED
4358	DINESH MEDICALS	420	0008184	36040222004358	27/07/22	36040222700410	03/08/22	37884	15	37869	MED
4359	HOSWIN INCINERATOR PVT LTD.	JH-11017	MD/KTT17/05/BMW/COT	36040222004359	27/07/22	36040222700394	28/07/22	15680	314	15366	SPB
4360	HOSWIN INCINERATOR PVT LTD.	MD/KTT17/05/BMW/COT	MD/KTT17/05/BMW/COT	36040222004360	27/07/22	36040222700394	28/07/22	15680	314	15366	SPB
4361	HOSWIN INCINERATOR PVT LTD.	JH-10691	MD/KTT17/05/BMW/COT	36040222004361	27/07/22	36040222700394	28/07/22	3659	73	3586	SPB
4362	HOSWIN INCINERATOR PVT LTD.	JH-262	MD/KOTA/17/05/BMW/Co	36040222004362	27/07/22	36040222700394	28/07/22	2091	42	2049	SPB
4363	HOSWIN INCINERATOR PVT LTD.	JH-174	MD/KTT17/05/BMW/COT	36040222004363	27/07/22	36040222700394	28/07/22	15680	314	15366	SPB
4364	HOSWIN INCINERATOR PVT LTD.	JH-1191	MD/KTT17/05/BMW/COT	36040222004364	27/07/22	36040222700394	28/07/22	15680	314	15366	SPB
4365	SANJAY DASLANA	4	KTT/MD/20/22/01/Quata	36040222004365	27/07/22	36040222700394	28/07/22	11374	227	11147	SPB
4366	HOSWIN INCINERATOR PVT LTD.	JH-1747	MD/KTT17/05/BMW/COT	36040222004366	27/07/22	36040222700394	28/07/22	1568	31	1537	SPB
4367	HOSWIN INCINERATOR PVT LTD.	JH-8739	MD/KTT17/05/BMW/COT	36040222004367	27/07/22	36040222700394	28/07/22	10976	220	10756	SPB
4368	SHREE ENTERPRISES	36	KTT/MD/20/21/10/OT	36040222004368	27/07/22	*	*	2959	787	2443	SPB
4369	SHREE ENTERPRISES	363	KTT/MD/20/21/10/OT	36040222004369	27/07/22	*	*	28375.01	9798	19577.01	SPB
4370	SHREE ENTERPRISES	362	KTT/MD/20/21/10/OT	36040222004370	27/07/22	*	*	35250	1197	34053	SPB
4371	SHREE ENTERPRISES	361	KTT/MD/20/21/10/OT	36040222004371	27/07/22	*	*	29201.01	978	27221.01	SPB
4372	SUDHA HOSPITAL AND MEDICAL RESEARCH CENTRE PVT LTD	KTT/MD/20/19/01/Labora	AluJaha/Laborato	36040222004372	27/07/22	*	*	13481	1348	12133	MED
4373	K K TOUR TRAVELS	GEMC-511687702389993	374	36040222004373	27/07/22	36040222700394	28/07/22	32508	1410	31098	GEM
4374	SNEH MEDICOSE	227	c003554	36040222004374	27/07/22	36040222700410	03/08/22	5061	0	5061	MED
4375	SNEH MEDICOSE	194	c003442	36040222004375	27/07/22	36040222700410	03/08/22	18104	181	17923	MED
4376	SNEH MEDICOSE	196	c003442	36040222004376	27/07/22	36040222700410	03/08/22	16576	83	16493	MED
4377	SNEH MEDICOSE	493	c003028	36040222004377	27/07/22	36040222700410	03/08/22	42672	47	42625	MED
4378	SNEH MEDICOSE	018	c006622	36040222004378	27/07/22	36040222700410	03/08/22	3394	187	3207	MED
4379	GLUB MEDICOSE	05	r-20500	36040222004379	27/07/22	36040222700410	03/08/22	13698	160	13538	MED
4380	GLUB MEDICOSE	40	r-00724	36040222004380	27/07/22	36040222700410	03/08/22	12720	345	12375	MED
4381	SNEH MEDICOSE	583	C008836	36040222004381	27/07/22	36040222700410	03/08/22	1624	0	1624	MED
4382	DIKSHA ENTERPRISES	232	21S2-021929	36040222004382	27/07/22	36040222700410	03/08/22	29568	15	29553	MED
4383	M KHADELWAL MEDICALS	43	C-0006350	36040222004383	27/07/22	*	*	24740.8	0	24740.8	MED
4384	S.V. LIFE CURE	232	C-0006350	36040222004384	27/07/22	36040222700410	03/08/22	24192	48	24144	MED
4385	BHARWANSI TECH SURGIMED CO. PVT. LTD	324	40648	36040222004385	27/07/22	36040222700410	03/08/22	9072	156	8916	MED
4386	DIKSHA ENTERPRISES	124	B000119	36040222004386	27/07/22	36040222700410	03/08/22	20384	53	20331	MED
4387	SERVICE MASTER CLEAN LTD	3604160294	BNFJPR00001/22	36040222004387	27/07/22	*	*	528442	27113.84	50728.36	COB
4388	KO KOTAC LG - 4216870400139109	3604160294	36040222004388	27/07/22	36040222700396	28/07/22	25750	0	25750	IMP	
4389	IAO A U P M M & CO LTD GUNA	3849444443	3849444443	36040222004389	27/07/22	36040222700396	27/07/22	115068	0	115068	IMP
4390	IAO A U P M M & CO LTD GUNA	07/07	384944366092	36040222004390	27/07/22	36040222700392	27/07/22	26059	0	26059	SPB
4391	IAO A U P M M & CO LTD GUNA	07/07	384944100436	36040222004391	27/07/22	36040222700392	27/07/22	20599	0	20599	SPB
4392	VANDANA MEDICAL TRADERS	310	R00000213	36040222004392	27/07/22	36040222700410	03/08/22	20720	58	20662	MED
4393	RAMA MEDICAL AGENCIES	340	3191	36040222004393	27/07/22	36040222700410	03/08/22	423	47	376	MED
4394	RAMA MEDICAL AGENCIES	375	3535	36040222004394	27/07/22	36040222700410	03/08/22	8400	50	8350	MED
4395	RAMA MEDICAL AGENCIES	343	3190	36040222004395	27/07/22	36040222700410	03/08/22	3226	35	3191	MED
4396	RAMA MEDICAL AGENCIES	310	3522	36040222004396	27/07/22	36040222700410	03/08/22	35	21	14	MED
4397	RAMA MEDICAL AGENCIES	300	2819	36040222004397	27/07/22	36040222700410	03/08/22	13440	214	13226	MED
4398	RAMA MEDICAL AGENCIES	311	2842	36040222004398	27/07/22	36040222700410	03/08/22	5600	33	5567	MED
4399	RAMA MEDICAL AGENCIES	309	3367	36040222004399	27/07/22	36040222700410	03/08/22	1848	57	1791	MED
4400	SHI ENTERPRISES	309	345	36040222004400	27/07/22	36040222700410	03/08/22	29630	616	29014	MED
4401	RAKTI LIFE CARE	333	9992	36040222004401	27/07/22	36040222700410	03/08/22	6216	130	6086	MED
4402	RAACHAL MEDICAL STORES	199	21S2-000023	36040222004402	27/07/22	36040222700410	03/08/22	12432	62	12370	MED
4403	RAACHAL MEDICAL STORES	192	21S2-000034	36040222004403	27/07/22	36040222700410	03/08/22	3620	0	3620	MED
4404	RAJASTHAN PHARMACEUTICALS	561	B-000157	36040222004404	27/07/22	36040222700410	03/08/22	13675	274	13401	MED
4405	GLUB MEDICOSE	37	r-00497	36040222004405	27/07/22	36040222700410	03/08/22	48272	54	48218	MED
4406	VANDANA MEDICAL TRADERS	342	R00000216	36040222004406	27/07/22	36040222700410	03/08/22	19278	210	19068	MED
4407	RAMA MEDICAL AGENCIES	345	3535	36040222004407	27/07/22	36040222700410	03/08/22	8848	153	8695	MED
4408	GLUB MEDICOSE	379	G-02527	36040222004408	27/07/22	36040222700410	03/08/22	5600	0	5600	MED
4409	RAMA MEDICAL AGENCIES	377	3537	36040222004409	27/07/22	36040222700410	03/08/22	4116	4	4112	MED
4410	USE PHARMACEUTICALS	038	1017	36040222004410	27/07/22	36040222700410	03/08/22	18663	0	18663	MED
4411	DIKSHA ENTERPRISES	226	0001180	36040222004411	27/07/22	36040222700410	03/08/22	5958	6	5952	MED
4412	DIKSHA ENTERPRISES	143	B000178	36040222004412	27/07/22	36040222700410	03/08/22	12785	5	12780	MED
4413	DIKSHA ENTERPRISES	289	8003353	36040222004413	27/07/22	36040222700410	03/08/22	45743	0	45743	MED
4414	DIKSHA ENTERPRISES	365	8001176	36040222004414	27/07/22	36040222700410	03/08/22	14448	0	14448	MED
4415	SNEH MEDICOSE	385	c006490	36040222004415	27/07/22	36040222700410	03/08/22	21827	0	21827	MED
4416	SIJMA DIAGNOSTIC DISTRIBUTORS	251	1489	36040222004416	27/07/22	*	*	26255.36	0	26255.36	MED
4417	RAACHAL MEDICAL STORES	142	21S2-000035	36040222004417	27/07/22	36040222700410	03/08/22	19376	76	19300	MED
4418	SS SCAC MSC 4216870400004065	3604170045	17284/3/Vol 1	36040222004418	27/07/22	36040222700393	28/07/22	24050	1918	22132	COB
4419	K K TOUR AND TRAVELS	3583793	340	36040222004419	27/07/22	36040222700394	28/07/22	33290	1440	31850	VEL
4420	D20 MMS - 421687040000118	3604160051	340	36040222004420	27/07/22	36040222700393	28/07/22	9475	0	9475	IMP
4421	IFF GGCMS - 421687040000943	3604160044	Vehicle Repair	36040222004421	27/07/22	36040222700399	29/07/22	3350	0	3350	IMP
4422	IFF GGCMS - 421687040000943	3604160044	Repair	36040222004422	27/07/22	36040222700399	29/07/22	4060	0	4060	IMP
4423	ISSE H KOTAMS - 4216870400007538	3604160187	01	36040222004423	27/07/22	36040222700404	02/08/22	18883	0	18883	IMP
4424	ISSE H KOTAMS - 4216870400007538	3604160187	01	36040222004424	27/07/22	36040222700404	02/08/22	7460	0	7460	IMP
4425	TRAMA MSC 4216870400003676	3604170052	17234/3/Vol 1	36040222							

4490	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED	GEMC-51168771384022	BPL-2023030447	360402200440	29/07/22	*	*	24610	0	0	0	GEM
4491	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED	GEMC-51168778946065	BPL-2023030454	360402200441	29/07/22	*	*	11946	0	0	0	GEM
4492	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED	GEMC-51168777633009	BPL-2023030462	360402200442	29/07/22	*	*	20239	0	0	0	GEM
4493	DECCAN SALES & SERVICE PVT. LTD.	02102870	360402200443	29/07/22	3604022270047	02/08/22	*	360372	11879	348403	0	OEX
SBS Section Bill position (Kota Division)												
1	KAFRASIAD GROUP-KOLKATA	6922103210069	W/21-22/51	360402200001	07/04/22	3604022270001	08/04/22	76700	65	76635	0	POB
2	TANCO ENGINEERING-GAUTAMBUH NAGAR	6921107210141	INV/2021-22/76	360402200002	12/04/22	3604032270002	12/04/22	639412.5	10837.5	628575	0	POB
3	S K ENTERPRISES-NEW DELHI	69211137100004	39	360402200003	12/04/22	3604032270003	12/04/22	29311	0	29311	0	POB
4	VENUS ENTERPRISES-GHAZABAD	69211142100236	SN/2021-22/110	360402200004	12/04/22	3604032270004	12/04/22	55662	47	55015	0	POB
5	SONI RUBBER PRODUCTS LTD-KOLKATA	69191021100131	S-207/18-20/21	360402200005	12/04/22	*	*	18773	16	18757	0	POB
6	AEROL FORMULATIONS PRIVATE LIMITED-BHADURGARH	69221011100046	SV-4652/20-22	360402200006	12/04/22	*	*	13996.8	0	13996.8	0	POB
7	S K SALES CORPORATION-KOLKATA	69211136100003	HO/09/201-22	360402200007	13/04/22	3604032270003	13/04/22	472721.24	8413.24	464308	0	POB
8	BAJAJ ASSOCIATES-IHANSI	69221033100070	256	360402200008	13/04/22	3604032270008	13/04/22	87320	0	87320	0	POB
9	SILVER LINE INDUSTRIEL INC.-NEW DELHI	69221006100036	818	360402200009	13/04/22	3604032270009	13/04/22	146877	0	146877	0	POB
10	LAKHANI RUBBER WORKS-FARIDABAD	69221009100037	43632/21-22	360402200010	13/04/22	3604032270010	13/04/22	24284	206	24268	0	POB
11	PUSHKERR PAINT INDUSTRIES-LUCKNOW	69221005100012	247	360402200011	13/04/22	3604032270011	13/04/22	78163	65	78100	0	POB
12	FANVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H	6922102101466	33/02/20101466	360402200012	14/04/22	3604032270012	17/04/22	63656	98	63688	0	POB
13	S K SALES CORPORATION-KOLKATA	69221019100061	HO/09/201-22	360402200013	14/04/22	3604032270013	17/04/22	469890	8363	461527	0	POB
14	SHRINATHJI ENTERPRISE-INDORE	69211131100035	SN/2021-22/0025	360402200014	14/04/22	3604032270014	17/04/22	6731.9	0.9	6731	0	POB
15	SHRINATHJI ENTERPRISE-INDORE	69211131100036	SN/2021-22/0019	360402200015	14/04/22	3604032270015	17/04/22	22119	0	22119	0	POB
16	TANCO ENGINEERING-GAUTAMBUH NAGAR	69221019100017	INV/2021-22/172	360402200016	14/04/22	3604032270016	17/04/22	468902.5	7947.5	460555	0	POB
17	BAJAJ ASSOCIATES-IHANSI	69221041100105	RV	360402200017	14/04/22	3604032270017	17/04/22	43825	0	43825	0	POB
18	AEROL FORMULATIONS PRIVATE LIMITED-BHADURGARH	69221011100046	SV-4652/20-22	360402200018	19/04/22	3604032270018	21/04/22	91756.8	0.8	91756	0	POB
19	MODI GAS PRODUCT-GHAZABAD	69191011010056	37	360402200019	19/04/22	*	*	2472.62	0	2472.62	0	POB
20	MODI GAS PRODUCT-GHAZABAD	69191011010056	458	360402200020	19/04/22	*	*	2710.51	0	2710.51	0	POB
21	MODI GAS PRODUCT-GHAZABAD	69191011010056	491	360402200021	19/04/22	*	*	2065.9	0	2065.9	0	POB
22	MODI GAS PRODUCT-GHAZABAD	69191011010056	754	360402200022	19/04/22	*	*	2624.33	0	2624.33	0	POB
23	MODI GAS PRODUCT-GHAZABAD	69211033100113	84	360402200023	19/04/22	3604032270023	21/04/22	429829	0.89	42985	0	POB
24	MODI GAS PRODUCT-GHAZABAD	69211023100031	884	360402200024	19/04/22	3604032270024	21/04/22	7103.6	0.6	7103	0	POB
25	MODI GAS PRODUCT-GHAZABAD	69211134100238	1004	360402200025	19/04/22	3604032270025	21/04/22	16076	273	15803	0	POB
26	MODI GAS PRODUCT-GHAZABAD	69211135100239	1011	360402200026	19/04/22	3604032270026	21/04/22	3908.98	0.98	3906	0	POB
27	MODI GAS PRODUCT-GHAZABAD	69211134100238	1122	360402200027	19/04/22	3604032270027	21/04/22	38424.98	668.98	38756	0	POB
28	MODI GAS PRODUCT-GHAZABAD	69211135100239	1121	360402200028	19/04/22	3604032270028	21/04/22	10655	0	10655	0	POB
29	MODI GAS PRODUCT-GHAZABAD	69211134100238	1087	360402200029	19/04/22	3604032270029	21/04/22	8499.54	144.54	8355	0	POB
30	FANVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H	6922102101466	33/02/20101466	360402200030	19/04/22	3604032270030	11/05/22	115690	0	114849	0	POB
31	SONI RUBBER PRODUCTS LTD-KOLKATA	69221008100038	SRP/003822-23	360402200031	10/05/22	*	*	243080	201	242879	0	POB
32	S K SALES CORPORATION-KOLKATA	69221042100108	HO-014-22-23	360402200032	10/05/22	3604032270032	11/05/22	468473.24	8337.24	460136	0	POB
33	S K ENTERPRISES-NEW DELHI	69221036100063	63	360402200033	10/05/22	3604032270033	11/05/22	7548	0	7548	0	POB
34	S K ENTERPRISES-NEW DELHI	69221036100064	64	360402200034	10/05/22	3604032270034	11/05/22	35164	0	35164	0	POB
35	ROBYTE CORP.-KOLKATA	69221037100087	RC/0022-20/22	360402200035	10/05/22	3604032270035	11/05/22	454300	8057	446243	0	POB
36	NATIONAL ENGINEERING CO.-KOLKATA	69221013100047	NE/C01/22-23	360402200036	10/05/22	3604032270036	11/05/22	34904	1077	33827	0	POB
37	SHRINATHJI ENTERPRISE-INDORE	69221016100049	SN/2022-23/002	360402200037	10/05/22	3604032270037	11/05/22	67093	1362.58	65727	0	POB
38	TEGH ENTERPRISES-DELHI	69221038100100	083	360402200038	10/05/22	*	*	103084.8	0	103084.8	0	POB
39	TEGH ENTERPRISES-DELHI	69221038100100	083	360402200039	19/05/22	3604032270039	19/05/22	103084	0	103084	0	POB
40	SONI RUBBER PRODUCTS LTD-KOLKATA	69221008100038	SRP/003822-23	360402200040	19/05/22	3604032270040	19/05/22	243080	206	242874	0	POB
41	SECHERON HASLER INDIA PRIVATE LIMITED-GURGAON	69211152100055	SENG/2023/141	360402200041	19/05/22	3604032270041	19/05/22	97071	80	96891	0	POB
42	VARDHMAN INDUSTRIAL FASTENERS-DELHI	69221132100229	03/22-23	360402200042	27/05/22	3604032270042	30/05/22	31860	27	31833	0	POB
43	VENUS ENTERPRISES-GHAZABAD	69221039100106	2022-23/61	360402200043	27/05/22	3604032270043	30/05/22	79186	68	79118	0	POB
44	INDIAN CORK INDUSTRIES-DISTT. JHAJJAR	69221033100039	CI/2021-23/236	360402200044	27/05/22	3604032270044	30/05/22	9268	0	9268	0	POB
45	SHRINATHJI ENTERPRISE-INDORE	69221045100132	SN/22-23/006	360402200045	17/06/22	3604032270045	20/06/22	31081	0	31081	0	POB
46	MODI GAS PRODUCT-GHAZABAD	69211134100238	102	360402200046	18/06/22	*	*	20443.5	346.5	20097	0	POB
47	MODI GAS PRODUCT-GHAZABAD	69211135100239	103	360402200047	18/06/22	*	*	8169	0	8169	0	POB
48	KNORR-BREMSE INDIA PVT. LTD.-PALWAL	69221051001229	2021/004893	360402200048	18/06/22	3604032270048	20/06/22	69562	57.48	69495	0	POB
49	AK ISPAT UDYO-KOLKATA	69221051100139	2022-23/157	360402200049	18/06/22	3604032270049	21/06/22	994800	17705	977095	0	POB
50	S K ENTERPRISES-NEW DELHI	69221048100137	76	360402200050	18/06/22	3604032270050	20/06/22	74906	0	74906	0	POB
51	S K ENTERPRISES-NEW DELHI	69221050110158	77	360402200051	18/06/22	3604032270051	20/06/22	172	0	172	0	POB
52	INDIAN CORK INDUSTRIES-DISTT. JHAJJAR	69221044100130	CI/2022-23/49	360402200052	06/07/22	3604032270052	07/07/22	89680	0	89680	0	POB
53	TRADING 9 PARADISE-KOLKATA	69221021100120	29	360402200053	06/07/22	3604032270053	07/07/22	61171	0	61171	0	POB
54	SHRINATHJI ENTERPRISE-INDORE	69221018100090	SN/22-23/004	360402200054	06/07/22	3604032270054	07/07/22	41064	0	41064	0	POB
55	SHRINATHJI ENTERPRISE-INDORE	69221018100090	SN/22-23/009	360402200055	06/07/22	3604032270055	07/07/22	41064	0	41064	0	POB
56	SHRINATHJI ENTERPRISE-INDORE	69221043100111	SN/22-23/008	360402200056	06/07/22	3604032270056	07/07/22	4639.76	0.76	4639	0	POB
57	SHRINATHJI ENTERPRISE-INDORE	69221043100111	SN/22-23/010	360402200057	06/07/22	3604032270057	07/07/22	134553	4709	129844	0	POB
58	S K SALES CORPORATION-KOLKATA	69221046100143	HO/0388-22-23	360402200058	06/07/22	3604032270058	07/07/22	8651	8527	42634	0	POB
59	MODI GAS PRODUCT-GHAZABAD	69211135100239	103	360402200059	19/07/22	3604032270059	19/07/22	8169	0	8169	0	POB
60	MODI GAS PRODUCT-GHAZABAD	69211135100239	360	360402200060	19/07/22	3604032270060	19/07/22	3196.62	0.62	3196	0	POB
61	MODI GAS PRODUCT-GHAZABAD	69211134100238	102	360402200061	19/07/22	3604032270061	19/07/22	20443.5	346.5	20097	0	POB
SBS Section Bill position (Rajkot Division)												
1	KNORR-BREMSE INDIA PVT. LTD.-PALWAL	69215321100242	21/22003241	3604042270001	01/04/22	3604042270002	06/04/22	38350	33	38317	0	POB
2	KNORR-BREMSE INDIA PVT. LTD.-PALWAL	69215348100260	21/22003947	3604042270002	01/04/22	3604042270003	06/04/22	141600	120	141480	0	POB
3	KNORR-BREMSE INDIA PVT. LTD.-PALWAL	69215399100261	21/22003741	3604042270003	01/04/22	3604042270004	06/04/22	7080	60	70740	0	POB
4	KNORR-BREMSE INDIA PVT. LTD.-PALWAL	69215342100260	21/22003788	3604042270004	01/04/22	3604042270005	06/04/22	507400	9030	498370	0	POB
5	KNORR-BREMSE INDIA PVT. LTD.-PALWAL	69215349100262	21/22004266	3604042270005	01/04/22	*	*	212400	0	212400	0	POB
6	KNORR-BREMSE INDIA PVT. LTD.-PALWAL	69215344100261	21/22003949	3604042270006	01/04/22	*	*	16200	0	16200	0	POB
7	SUDHAN ENGINTECH	69215365100114	2021/22									

83	VISHAL SHARMA	99215361200021	US/2021-22/0079	360442200083	06/05/22	-	-	181779.66	0	181779.66	GEM
84	MS ADITI BUSINESS CORPORATION	99215361200046	ABC/2021-22/131	360442200084	07/05/22	360442270018	09/05/22	235023.96	0.96	235023.96	GEM
85	R K INDUSTRIES	99215421200034	360442200085	07/05/22	360442270018	09/05/22	129999.03	0.83	129999.03	GEM	
86	VINOD MEDICAL SYSTEMS PRIVATE LIMITED	GEMC-51168776914290	S/MD/20/0122	360442200086	07/05/22	360442270019	09/05/22	6995.00	0	6995.00	GEM
87	ECOPRO ENVIRO SERVICES	99215421200046	21-22/2313	360442200087	07/05/22	360442270019	09/05/22	3490.00	0	3490.00	GEM
88	JANTA FURNITURE INDUSTRIES	99215421200046	21-22/2313	360442200088	07/05/22	360442270019	09/05/22	1979.00	0	1979.00	GEM
89	SABOTE HEALTHCARE PRIVATE LIMITED	99215421200046	21-22/23036	360442200089	07/05/22	360442270019	09/05/22	9809.00	0	9809.00	GEM
90	SIDDARTH AUTOMOBILES	GEMC-51168775413021	339	360442200090	07/05/22	360442270018	09/05/22	71968.00	0	71968.00	GEM
91	ICONIC IT SOLUTIONS LLP	99225282300041	US/2021-22/2599	360442200091	07/05/22	360442270018	09/05/22	4794.15	155.46	4638.69	GEM
92	KALESH PHARMACEUTICALS	GEMC-511687731776007	IT/0202/24/0002	360442200092	07/05/22	360442270018	09/05/22	7532.00	0	7532.00	GEM
93	GARG ASSOCIATES	GEMC-511687736213063	GA/4/2022-23	360442200093	07/05/22	-	-	17000.13	0	16987.97	GEM
94	EARTH TECH SOLUTIONS	GEMC-511687728691111	854	360442200094	07/05/22	360442270018	09/05/22	11000.00	0	11000.00	GEM
95	CONTRANS PRIVATE LIMITED-KOLKATA	99225016100020	34/21-22	360442200095	08/05/22	360442270018	09/05/22	36590.51	31	36560.00	POB
96	CONTRANS PRIVATE LIMITED-KOLKATA	99225016100021	34/21-22	360442200096	08/05/22	360442270018	09/05/22	60770.82	60	60718.00	POB
97	LAKHDATAR ENTERPRISES-KOTA	99225011100054	126	360442200097	08/05/22	360442270018	09/05/22	7500.00	0	7500.00	POB
98	VAKRANGEE ENTERPRISES-BHOPAL	99215208100024	1229	360442200098	08/05/22	360442270018	09/05/22	16017.11	141	16598.76	POB
99	POODER TRADING AND INDUSTRIES-KOLKATA	99215208100025	IT/0202/24/0002	360442200099	08/05/22	360442270018	09/05/22	195880.16	168	195714.00	POB
100	S. P. AND SONS-DELHI	69225084100091	463	360442200100	08/05/22	360442270018	09/05/22	41524.00	0	41524.00	POB
101	INFINITY ENTERPRISE-DELHI	99225041100059	01/2022-23	360442200101	08/05/22	360442270018	09/05/22	16079.97	0	16079.97	POB
102	INFINITY ENTERPRISE-DELHI	99225051100079	04/2022-23	360442200102	08/05/22	360442270018	09/05/22	51629.29	0	51629.29	POB
103	SIDDHIVINAYAK ENTERPRISES-MUMBAI	99225051100097	SV/4/17/21-22	360442200103	08/05/22	360442270018	09/05/22	68441.55	65	68366.00	POB
104	STELLAR CABLES AND INFRASTRUCTURE PRIVATE LIMITED-LUCKNOW	99215416100013	81	360442200104	12/05/22	-	-	144666.00	0	144666.00	POB
105	STELLAR CABLES AND INFRASTRUCTURE PRIVATE LIMITED-LUCKNOW	992252402100110	4	360442200105	12/05/22	-	-	303183.00	0	303183.00	POB
106	ATLANTIC TRADING AND INDUSTRIES-KOLKATA	99215411100014	73	360442200106	12/05/22	360442270020	13/05/22	168884.154	149	168710.00	POB
107	RAGHURAJ ELECTRICALS-KOTA	99225115100104	73	360442200107	12/05/22	360442270020	13/05/22	65490.00	1100	64380.00	POB
108	HARLISON	GEMC-511687763712110	103	360442200108	12/05/22	-	-	26444.00	0	26444.00	GEM
109	URBAN MSTRY PRIVATE LIMITED-KOTA	99215388200039	162	360442200109	12/05/22	-	-	0.00	0	0.00	GEM
110	ALLIANS ENTERPRISES	GEMC-511687724844512	1448	360442200110	12/05/22	-	-	20562.00	0	20562.00	GEM
111	SHREEJI TRADERS	9921543200103	15	360442200111	12/05/22	-	-	91996.00	0	91996.00	GEM
112	EARTH TECH SOLUTIONS	99225048200186	0688	360442200112	12/05/22	360442270021	17/05/22	334249.25	5665.25	328584.00	GEM
113	ELECTRICALS AND INDUSTRIES-JABALPUR	99225040201123	EN/2/2021/22	360442200113	12/05/22	360442270021	17/05/22	23313.11	1168	22644.00	GEM
114	KNJAL ELECTRICALS PVT LTD	99225164200023	2022-23/25	360442200114	14/05/22	360442270021	17/05/22	24902.22	22	24880.00	GEM
115	KNJAL ELECTRICALS PRIVATE LIMITED	99225172002021	2022-23/27	360442200115	14/05/22	360442270021	17/05/22	41520.36	41	41484.00	GEM
116	KNJAL ELECTRICALS PVT LTD	GEMC-511687739643564	2022-23/29	360442200116	14/05/22	360442270021	17/05/22	23969.21	21	23978.00	GEM
117	KNJAL ELECTRICALS PRIVATE LIMITED	99225180200024	2022-23/28	360442200117	14/05/22	360442270021	17/05/22	13929.11	11	13929.00	GEM
118	KNJAL ELECTRICALS PVT LTD	GEMC-511687799229788	2022-23/28	360442200118	14/05/22	360442270021	17/05/22	29798.25	25	29773.00	GEM
119	RAM MANOHAR ENTERPRISES-CHANDOLI	99225044300182	0026	360442200119	14/05/22	360442270021	17/05/22	23968.00	0	23968.00	GEM
120	ECOSI ENERGY PRIVATE LIMITED-TITAR PRADESH	99215403200048	EP/1/25/321-22	360442200120	14/05/22	360442270021	17/05/22	24020.64	2428	215796.00	GEM
121	CEDAR ENGINEERS AND SYSTEM PRIVATE LIMITED	GEMC-5116877618187962	344	360442200121	14/05/22	360442270021	17/05/22	40800.00	0	40800.00	GEM
122	SUNCITY DISTRIBUTORS	99225065200115	22-23/061	360442200122	14/05/22	-	-	159000.00	0	159000.00	GEM
123	HARSHWARDHAN AND CONEW DELHI	9922507200098	199	360442200123	14/05/22	360442270021	17/05/22	16572.00	0	16572.00	GEM
124	Nastie Enterprises	99215402200074	78-738/2021-22	360442200124	14/05/22	360442270021	17/05/22	146500.228	146500.228	146500.228	GEM
125	MORVANDAN ENTERPRISES	GEMC-5116877632410470	33	360442200125	16/05/22	360442270021	17/05/22	206500.00	0	206500.00	GEM
126	SUNCITY DISTRIBUTORS	GEMC-51168776320367	22-23/300	360442200126	16/05/22	-	-	31980.18	31	31962.00	GEM
127	Magneto International	99225196200022	2022-23/04	360442200127	17/05/22	360442270021	17/05/22	89703.00	0	89703.00	GEM
128	Magneto International	99225196200023	2022-23/07	360442200128	17/05/22	360442270021	17/05/22	228380.1148	228381.00	228381.00	GEM
129	Magneto International	GEMC-511687793179188	2022-23/06	360442200129	17/05/22	360442270021	17/05/22	205424.00	0	205424.00	GEM
130	Magneto International	GEMC-51168770669884	2022-23/20	360442200130	17/05/22	360442270021	17/05/22	100874.00	0	100874.00	GEM
131	ASABANI PETERS & SONS LIMITED	9921519200099	22-23/185	360442200131	17/05/22	360442270021	17/05/22	49312.00	0	49312.00	GEM
132	GARG ENTERPRISES	99225035200180	G-8	360442200132	17/05/22	-	-	148880.00	0	148880.00	GEM
133	MADHULI ELECTRICALS-KOTA	99225018100070	ME/06/21-22	360442200133	19/05/22	360442270022	20/05/22	102291.00	0	102291.00	POB
134	MADHULI ELECTRICALS-KOTA	99225030100062	ME/3/22-23	360442200134	19/05/22	360442270022	20/05/22	67850.00	0	67850.00	POB
135	NEW AGE VENTURES-BANGALORE	992151373100100	NAV/08/12/021-22	360442200135	20/05/22	360442270022	20/05/22	37498.98	33.98	37417.00	POB
136	NATIONAL ENGINEERING INDUSTRIES LTD.-JAPUR	69215119100214	RJ11/2111/5889	360442200136	19/05/22	-	-	29340.00	0	29340.00	POB
137	FREE TECHRAJKT	99215473100498	34	360442200137	20/05/22	360442270022	20/05/22	94400.00	0	94400.00	POB
138	JASHREE RUBBER PRODUCTS-GRDH	99215091100200	JRP/18/02/1-22	360442200138	20/05/22	360442270022	20/05/22	3095.34	0	3095.34	POB
139	JASHREE RUBBER PRODUCTS-GRDH	99215091100200	JRP/18/12/1-22	360442200139	20/05/22	360442270022	20/05/22	48675.24	2475	46200.00	POB
140	MADHULI ELECTRICALS-KOTA	99215433100033	ME/12/01-22	360442200140	20/05/22	360442270022	20/05/22	813792.00	17863	795929.00	POB
141	HIND INDUSTRIES-MUMBAI	99225084100102	01/2022-23/3	360442200141	20/05/22	-	-	11719.80	0	11719.80	POB
142	GARG ASSOCIATES	GEMC-511687736213063	ME/20/22-23	360442200142	21/05/22	-	-	110.00	0	110.00	POB
143	JHANNI EARTHMOVERS-MUMBAI	99215360100285	JE/20/1/2021-22	360442200143	21/05/22	-	-	2387.88	0	2387.88	POB
144	IVK TRADERS-JHANSI	9921568100004	04/2021-22/5	360442200144	21/05/22	360442270023	23/05/22	404309.30	17327	386982.00	POB
145	ROHANI WATER SUPPLY LIONS-GHAZIABAD	99225086010112	ME/23/2021-22	360442200145	21/05/22	360442270023	23/05/22	81124.00	0	81124.00	POB
146	MADAAN BO GREEN PAPER LIMITED-GOWALIOR	99215577100086	ME/3/70	360442200146	21/05/22	360442270023	23/05/22	70527.63	0	70564.00	POB
147	NAHAR ENTERPRISE-BHOPAL	99215800100018	NE/21-22/SN3/85	360442200147	23/05/22	-	-	3969.00	0	3969.00	POB
148	REGENT ENGINEERING ENTERPRISE-KOLKATA	99215574100509	RE/10/21-22/1027	360442200148	23/05/22	360442270024	24/05/22	22879.00	0	22879.00	POB
149	LAKHDATAR ENTERPRISES-KOTA	99215421200025	ME/12/22-23	360442200149	23/05/22	360442270024	24/05/22	33003.00	0	33003.00	POB
150	MADHULI ELECTRICALS-KOTA	99225031100101	ME/4/22-23	360442200150	23/05/22	360442270024	24/05/22	88736.00	0	88736.00	POB
151	FAVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-B	99215342100294	20/22/20030252	360442200151	23/05/22	360442270024	24/05/22	34573.3	6206.3	33951.00	POB
152	LAKHDATAR ENTERPRISES-KOTA	99225030100090	ME/3/22-23	360442200152	23/05/22	360442270024	24/05/22	14277.00	0	14277.00	POB
153	MADHULI ELECTRICALS-KOTA	99225181100150	ME/9/22-23	360442200153	23/05/22	360442270024	24/05/22	78446.00	0	78446.00	POB
154	MADHULI ELECTRICALS-KOTA	99225182100149	ME/10/22-23	360442200154	23/05/22	360442270024	24/05/22	75378.00	0	75378.00	POB
155	ELECTRICALS N ELECTRICALS-JABALPUR	99215643100069	ENE/02/2022-23	360442200155	25/05/22	-	-	621595.52	13643.52	607952.00	POB
156	SUBLIME INSTRUTECH PRIVATE LIMITED-KOLKATA	99195782100024	EN/2/2022-23/801	360442200156	25/05/22	-	-	43800.00	0	43800.00	POB
157	SUBLIME INSTRUTECH PRIVATE LIMITED-KOLKATA	99195782100024	SPL/2022-23/802	360442200157	25/05/22	-	-	43800.00	0	43800.00	POB
158	NATIONAL ENGINEERING INDUSTRIES LTD.-JAPUR	99215005100029	RJ11/11/007249	360442200158	25/05/22	360442270025	26/05/22	189980.7501	182479	182479.00	POB
159	MADHULI ELECTRICALS-KOTA	99225030100152	ME/11/22-23	360442200159	25/05/22	360442270025	26/05/22	14277.00	0	14277.00	POB
160	ACTIVE MOBILITY SERVICES PRIVATE LIMITED-NEW DELHI	99215137100073	20/23/2021-22	360442200160	25/05/22	360442270025	26/05/22	210040.00	0	210040.00	POB
161	APURV UTKARSH SEA PRIVATE LIMITED-GHAZIABAD	99205468100489	112	360442200161	25/05/22	360442270025	26/05/22	147972.4389	143583	143583.00	POB
162	HIND INDUSTRIES-MUMBAI	99225064100102	01/2022-20/23	360442200162	25/05/22	360442270025	26/05/22	7339.			

232	PARAMOUNT COMMUNICATIONS LIMITED-NEW DELHI	50215032100292	1025900248	3604422000232	14/06/22	3604422700033	15/06/22	567035.78	10091.78	566944	POB
233	PARAMOUNT COMMUNICATIONS LIMITED-NEW DELHI	50215032100292	1025900248	3604422000233	14/06/22	3604422700033	15/06/22	699235	16716	922919	POB
234	HPA AND SONS PRIVATE LIMITED-ALWAR	50215031100259	HPA7/2022-23	3604422000234	14/06/22	3604422700034	15/06/22	121698.82	21611.92	119467	POB
235	HPA AND SONS PRIVATE LIMITED-ALWAR	50215031100259	HPA7/2022-23	3604422000235	14/06/22	3604422700033	15/06/22	1706909.68	30334.68	1676575	POB
236	HPA AND SONS PRIVATE LIMITED-ALWAR	50215031100259	HPA988/2022-23	3604422000236	14/06/22	3604422700033	15/06/22	1145427.69	20564.69	1125073	POB
237	GARG ASSOCIATES-KOTA	99225158200178	CG24/2022-23	3604422000237	15/06/22	3604422700034	17/06/22	5034	425	4963	POB
238	S S SALES-KOTA	99225121200237	3	3604422000238	15/06/22	3604422700034	17/06/22	62000	0	62000	GEM
239	S S SALES-KOTA	99225120200236	4	3604422000239	15/06/22	3604422700034	17/06/22	71400	0	71400	GEM
240	HARLSON-KOTA	99225170200248	18	3604422000240	15/06/22	3604422700035	20/06/22	7999	0	7999	GEM
241	OMSA ENTERPRISES-GWALIOR	99225133000203	49	3604422000241	17/06/22	3604422700034	17/06/22	113699	0	113699	GEM
242	S LADDERS-DELHI	99225135200160	2682	3604422000242	17/06/22	3604422700034	17/06/22	239959.58	0.58	239399	GEM
243	DERPA INDUSTRIAL POLYMERS P LTD-GHAZIABAD	99219579000125	36	3604422000243	17/06/22	3604422700034	17/06/22	1717499.86	30566.96	1686933	GEM
244	GLORIOUS INDUSTRIES-MUMBAI	99219632000155	6	3604422000244	17/06/22	3604422700034	17/06/22	451923.79	96260.79	4422763	GEM
245	A S ENTERPRISES-SURAT	AS2223000033	AS2223000033	3604422000245	17/06/22	3604422700034	17/06/22	5520	552	5468	GEM
246	MS NETWORK ENGINEERS	GEMC-511687761058814	GEMC-511687761058814	3604422000246	17/06/22	3604422700034	17/06/22	15887	0	15887	GEM
247	KARNATAKA ANTI BIOTICS AND PHARMACEUTICALS LIMITED	GEMC-511687744588104	BPL-202300532	3604422000247	17/06/22	3604422700037	22/06/22	132986	783	132103	GEM
248	KURKELA TRANSFORMER MFG CO-NEW DELHI	99219530100183	24	3604422000248	17/06/22	3604422700034	17/06/22	119700	101	119599	GEM
249	HARLSON	GEMC-511687735032770	24	3604422000249	17/06/22	3604422700034	17/06/22	13344	0	13344	GEM
250	R N TRADERS-DHANBAD	99215264200490	RNT/21-23/0022	3604422000250	17/06/22			8034	0	8034	GEM
251	SHREE VINAYAK ENGINEERS-KOTA	99225152100197	108	3604422000251	17/06/22	3604422700034	17/06/22	103704	0	103704	POB
252	HINDUSTAN COMPOSITES LIMITED-MUMBAI	69225068100103	PSI-BP180000830	3604422000252	18/06/22	3604422700036	21/06/22	55082	47	55130	POB
253	MODSONIC INSTRUMENTS MANUFACTURING COMPANY PRIVATE LIMITED-A	69225008100052	112	3604422000253	18/06/22	3604422700036	21/06/22	51589	44	51545	POB
254	MEDIA SERVO DRIVES PRIVATE LIMITED-HYDERABAD	692195076100183	MSS/2022100313	3604422000254	18/06/22	3604422700036	21/06/22	52439	44	52395	POB
255	URBAN ENGINEERING ASSOCIATION PVT LTD -KOLKATA	992154012102744	WC/24/02-23159	3604422000255	18/06/22	3604422700034	28/06/22	70172	18012	7211	POB
256	GARG ASSOCIATES-KOTA	99225097100135	GA/316/2022-23	3604422000256	18/06/22	3604422700036	21/06/22	255965.4	4555.4	251410	POB
257	GARG ASSOCIATES-KOTA	99225131100168	GA/317/2022-23	3604422000257	18/06/22	3604422700036	21/06/22	16514.88	56.88	65099	POB
258	PIONEER ENTERPRISES-FARIDABAD	69225028100041	086	3604422000258	18/06/22	3604422700036	21/06/22	69822	0	69822	POB
259	RACHIRAMEE ENTERPRISES-KOTA	99205831000187	74	3604422000259	18/06/22	3604422700036	21/06/22	115200	0	115200	POB
260	H K COMPANY-KOLKATA	99195801100016	16/02-23	3604422000260	18/06/22	3604422700036	21/06/22	84960	72	84888	POB
261	JHANNI EARTHMOVERS-MUMBAI	99219536100296	JE/29/1/2021-22	3604422000261	21/06/22	*	*	23987.88	0	23987.88	POB
262	RAJASTHAN MINING AND ENGINEERING PVT LTD -JAJPUR	99225117100129	RMEP/22-23/16	3604422000262	21/06/22	*	*	4004	0	4004	POB
263	BETH TRADERS-MUMBAI	69225085100124	ST/22-23/31	3604422000263	21/06/22	3604422700037	22/06/22	102458	86	102372	POB
264	BETH TRADERS-MUMBAI	69225014100022	ST/22-23/32	3604422000264	21/06/22	3604422700037	22/06/22	78647	67	78580	POB
265	LASHREE RUBBER PRODUCTS-GROH	99219506100191	JRP/01/1/22-23	3604422000265	21/06/22			84900	6545	85545	POB
266	MAHENDRA CHEMICAL WORKS-KOLKATA	99219545100007	MCW/2022/045	3604422000266	21/06/22	3604422700037	22/06/22	44908.6	3511.5	44259	POB
267	PRECISION ELECTRO ENGINEERING-HOWRAH	69225079100118	PE-011-2022-2023	3604422000267	21/06/22	3604422700037	22/06/22	222784	189	222595	POB
268	NICE TECHNOLOGIES	99219567200467	NT/2021-22/584	3604422000268	23/06/22	3604422700041	28/06/22	12714	0	12714	GEM
269	HARLSON-KOTA	99225167200046	08	3604422000269	23/06/22	3604422700036	24/06/22	14498	0	14498	POB
270	HARLSON-KOTA	99225168000247	22	3604422000270	23/06/22	3604422700039	24/06/22	5636	0	5636	POB
271	HARLSON-KOTA	99225171200249	20	3604422000271	23/06/22	3604422700039	24/06/22	21996	0	21996	GEM
272	HARLSON-KOTA	99225172000250	19	3604422000272	23/06/22	3604422700039	24/06/22	12588	0	12588	GEM
273	L K CABLES LIMITED-INDIA	40205033100177	LC/1/22-23/834	3604422000273	24/06/22	3604422700038	24/06/22	125788	1	125789	POB
274	STELLAR CABLES AND INFRASTRUCTURE PRIVATE LIMITED-LUCKNOW	99215416100013	81	3604422000274	24/06/22			144686	0	144686	POB
275	HFA AND SONS PRIVATE LIMITED-ALWAR	50215031100259	HPA7/1/2022-23	3604422000275	26/06/22	*	*	74032.46	0	74032.46	POB
276	STELLAR CABLES AND INFRASTRUCTURE PRIVATE LIMITED-LUCKNOW	99215416100013	81	3604422000276	26/06/22			58010	0	58010	POB
277	B INDUSTRIES-HOWRAH	69225037100085	BN/06/22-23/WR	3604422000277	26/06/22	3604422700040	27/06/22	58870	0	58870	POB
278	PPS INTERNATIONAL GAUTAM BUDDI NAGAR	69225073100116	PPS/GN/22-23/07	3604422000278	26/06/22	3604422700040	27/06/22	37373	63	37310	POB
279	NAHAR ENTERPRISES-BHOPAL	99215850100108	NE/21-22/5918	3604422000279	26/06/22			26019	0	26019	POB
280	YOCLAM ENTERPRISES-KOTA	99215451000154	33/2022/02/38	3604422000280	26/06/22	3604422700040	27/06/22	7458	0	7458	POB
281	FAVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H	692250232100066	33/2022/02/38	3604422000281	26/06/22	3604422700040	27/06/22	38566	33	38623	POB
282	SRI GAS SERVICE-KOTA	992050491000550	5-10198327607	3604422000282	26/06/22	*	*	18911.0	320.52	18590.58	POB
283	SRI GAS SERVICE-KOTA	992050491000550	5-10201905014	3604422000283	26/06/22	*	*	18910	16	18894	POB
284	SRI GAS SERVICE-KOTA	992050491000550	5-1020714892584	3604422000284	26/06/22	*	*	3012.34	0	3012.34	POB
285	SRI GAS SERVICE-KOTA	992050491000550	5-10210206795	3604422000285	26/06/22	*	*	3012.34	0	3012.34	POB
286	SRI GAS SERVICE-KOTA	992050491000550	5-10213842091	3604422000286	26/06/22	*	*	3319.3	0	3319.3	POB
287	SRI GAS SERVICE-KOTA	992050491000550	5-10218655170	3604422000287	26/06/22	*	*	3442.46	0	3442.46	POB
288	SRI GAS SERVICE-KOTA	992050491000550	5-102238242516	3604422000288	26/06/22	*	*	3442.46	0	3442.46	POB
289	R B TRADERS-HOSHANGABAD	69215135100010	63/22-23	3604422000289	26/06/22	3604422700040	27/06/22	211456	12887	198769	POB
290	R B TRADERS-HOSHANGABAD	69225040100003	84/22-23	3604422000290	26/06/22	3604422700040	27/06/22	200718	1022	198696	POB
291	TROLEA INDIA ELECTRIC KOLKATA	69225021000042	26/2-23/065	3604422000291	26/06/22	3604422700040	27/06/22	25447	102	25447	POB
292	HARSHARDHAN AND CO-NEW DELHI	69225080100117	215	3604422000292	26/06/22	3604422700041	28/06/22	21240	0	21240	POB
293	B G INDUSTRIES-HOWRAH	69225098100123	08/22-23	3604422000293	28/06/22	3604422700041	28/06/22	34690	30	34660	POB
294	MADHU ELECTRIC KOTA-KOTA	692250821000191	118	3604422000294	28/06/22	3604422700041	28/06/22	160244	0	160244	POB
295	GARG ASSOCIATES	GEMC-511687736213063	GA/4/2022-23	3604422000295	28/06/22	3604422700041	28/06/22	17000	1687	15313	GEM
296	APDOR ABRASIVE PRODUCTS PVT LTD-NASIK	99215881100111	CG-23/03/03	3604422000296	28/06/22	*	*	43278.3	0	43278.3	POB
297	PARAS ELECTRONICS-HYDERABAD	99215134100139	PE/IN/2021/027	3604422000297	28/06/22	*	*	94878	0	94878	POB
298	ELECTRO CRYSTAL INDUSTRIES (P) LTD -NASIK	69225125100114	ET/22-23/2321	3604422000298	28/06/22	3604422700042	30/06/22	3700	22	3722	POB
299	KNORR-BREMSE INDIA PVT LTD -PALWAL	99215141100323	21/2020/443	3604422000299	28/06/22	3604422700042	30/06/22	849600	14472	835128	POB
300	MA ENTERPRISES-SALLAHABAD	99225033100184	16	3604422000300	28/06/22	*	*	15874	0	15874	POB
301	MA ENTERPRISES-SALLAHABAD	99225034100153	14	3604422000301	28/06/22	*	*	5817	0	5817	POB
302	SOLAR LED SOLUTIONS-NEW DELHI	50215030100767	SL/2223/002	3604422000302	28/06/22	3604422700042	30/06/22	3280400	729750	32074250	POB
303	KURKELA TRANSFORMER MFG CO	9922507300108	GS/17	3604422000303	29/06/22	3604422700043	04/07/22	799000	26205	772795	GEM
304	Bharat Computer Theorem	GEMC-511687761032080	SO/ECT/2022-23	3604422000304	29/06/22	3604422700043	04/07/22	64888	55	64833	GEM
305	Magneto International	992250247000243	2022-23/21	3604422000305	29/06/22	3604422700043	04/07/22	21231	0	21231	GEM
306	Magneto International	99225122000238	3604422000306	29/06/22	3604422700						

381	NATIONAL ENGINEERING INDUSTRIES LTD.-JAIPUR	69215119100214	RJ1121119899	36040422000381	24/07/22	*	*	192340	0	192340	POB
382	S. P. AND SONS-DELHI	69225098100141	467	36040422000382	24/07/22	36040422700052	25/07/22	98695	0	98695	POB
383	KNORR BREMSE INDIA PVT LTD-PALWAL	69215103010085	2122005216	36040422000383	24/07/22	36040422700052	25/07/22	109076	93	109063	POB
384	KNORR BREMSE INDIA PVT LTD-PALWAL	69215037100087	2122004804	36040422000384	24/07/22	36040422700052	25/07/22	85904	73	85831	POB
385	KNORR BREMSE INDIA PVT LTD-PALWAL	69215040100086	2122004871	36040422000385	24/07/22	36040422700052	25/07/22	74340	63	74277	POB
386	KNORR BREMSE INDIA PVT LTD-PALWAL	69215105100211	2223000557	36040422000386	24/07/22	36040422700052	25/07/22	19830	16	19814	POB
387	KNORR BREMSE INDIA PVT LTD-PALWAL	69215105100211	2122006329	36040422000387	24/07/22	36040422700052	25/07/22	207680	176	207504	POB
388	KNORR BREMSE INDIA PVT LTD-PALWAL	69215126100235	2223000636	36040422000388	24/07/22	36040422700052	25/07/22	135700	115	135585	POB
389	B. KHANDELWAL METAL CORPORATION-MUMBAI	69225048100093	51	36040422000389	24/07/22	36040422700052	25/07/22	238259.7	195.7	238064	POB
390	PIOUS ASSOCIATES-KOTA	69215563100098	26999	36040422000390	25/07/22	36040422700052	25/07/22	196390	7487	153893	POB
391	KNORR BREMSE INDIA PVT LTD-PALWAL	69215075100168	2122005869	36040422000391	25/07/22	36040422700052	25/07/22	107380	91	107289	POB
392	TRINITY HOUSE (INDIA) PVT LTD -MUMBAI	69225047100076	186227TKD	36040422000392	25/07/22	36040422700052	25/07/22	190190	162	190028	POB
393	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED-MUMBAI	50215172100449	319404423	36040422000393	25/07/22	36040422700052	25/07/22	650780	15141	635639	POB
394	RANKA ENGINEERING CORPORATION-HYDERABAD	69225006100096	22-23/137	36040422000394	25/07/22	36040422700052	25/07/22	186027	0	186027	POB
395	SHREE VINAYAK ENGINEERS-KOTA	69225193100223	113	36040422000395	25/07/22	36040422700052	26/07/22	199493	0	199493	POB
396	VANVA SALES	GEMC-511687762037811	RET/22-23/0010	36040422000396	26/07/22	36040422700055	28/07/22	57779	0	57779	GEM
397	GLOBAL TRADERS AND GENERAL SUPPLIERS	GEMC-511687736768892	9	36040422000397	26/07/22	36040422700055	28/07/22	15580	0	15580	GEM
398	MITTAL MITTAL ASSOCIATES	GEMC-511687785424430	GST/22-23/MM-34	36040422000398	26/07/22	36040422700055	28/07/22	48499	0	48499	GEM
399	JAIN INDUSTRIAL LIGHTING CORPORATION DELHI	69225220200293	98	36040422000399	26/07/22	36040422700054	27/07/22	26880	0	26880	GEM
400	GRAEVES COTTON LIMITED-PUNE	69215638100422	51659928	36040422000400	27/07/22	36040422700055	28/07/22	281741.22	4622.22	277119	POB
401	Rishi Sain Enterprises	69225215200241	01	36040422000401	27/07/22	36040422700055	28/07/22	67500	1687	65813	GEM
402	ICON SOLUTIONS-KOTA	69215466200331	IC.ON/22-23/421	36040422000402	27/07/22	36040422700055	28/07/22	76500	0	76500	GEM
403	ANJANEYAR CARRY BAGS PRIVATE LIMITED	69225296200292	43	36040422000403	27/07/22	36040422700054	27/07/22	49326	0	49326	GEM
404	LIBSA	GEMC-511687737022439	230296	36040422000404	27/07/22	36040422700058	02/08/22	87360	6989	80371	GEM
405	MADHU ELECTRICALS-KOTA	69225227200302	ME/29/22-23	36040422000405	27/07/22	36040422700054	27/07/22	189800	0	189800	GEM
406	PARAS ELECTRONICS-HYDERABAD	69215134100159	PE/INV/2021/027	36040422000406	27/07/22	36040422700054	27/07/22	621978	11063	610915	POB
407	MADHU ELECTRICALS-KOTA	69225314200316	ME/27/22-23	36040422000407	28/07/22	36040422700055	28/07/22	35499	6009	34890	GEM
408	MADHU ELECTRICALS-KOTA	69225000200306	ME/28/22-23	36040422000408	28/07/22	36040422700055	28/07/22	463000	8187	474813	GEM
409	CARBORUNDUM UNIVERSAL LTDCHENNAI	69225131100167	62/00/4809/22	36040422000409	28/07/22	36040422700056	29/07/22	11200	0	11200	POB
410	ESQUARE ENGINEERS-JAIPUR	69225096100118	5	36040422000410	28/07/22	36040422700056	29/07/22	436600	7400	429200	POB
411	RASHEEWARI CHOSE-KOLKATA	69215603100049	GST/07/22-23	36040422000411	28/07/22	36040422700056	29/07/22	793920.8	13950.8	789970	POB
412	LAKSHMI INDUSTRIAL CORPORATION-MEERUT CITY	69225188100269	INV-22-23/136	36040422000412	29/07/22	36040422700057	01/08/22	159300	135	159165	POB
413	A.R.ANSARI AND SONS-ROORKEE	69225116100186	1055	36040422000413	29/07/22	*	*	21060	0	21060	POB
414	KMT TRAKS INDIA-BANABURGARH	69225129100170	027	36040422000414	29/07/22	*	*	28512	0	28512	POB
415	RAJASTHAN MING AND ENGINEERING PVT LTD -JAIPUR	69225119100171	RMEPL/22-23/023	36040422000415	29/07/22	36040422700057	01/08/22	334530	5954	328576	POB
416	RAJASTHAN MING AND ENGINEERING PVT LTD -JAIPUR	69225117100129	RMEPL/22-23/16	36040422000416	29/07/22	36040422700057	01/08/22	288864	5141	283723	POB
417	APDOR ABRASIVE PRODUCTS PVT LTD-NASIK	69215881100111	G22-23/0303	36040422000417	29/07/22	36040422700057	01/08/22	283712.7	5048.7	278664	POB
418	CARBORUNDUM UNIVERSAL LTD-CHENNAI	69225097100154	G22/00/2569/22	36040422000418	29/07/22	36040422700057	01/08/22	44002	0	44002	POB
419	SOLAR LED SOLUTIONS-NEW DELHI	50215030100757	SL/2223029	36040422000419	30/07/22	36040422700057	01/08/22	18370240	408660	17961580	POB
420	SOLAR LED SOLUTIONS-NEW DELHI	50215030100757	SL/2223030	36040422000420	30/07/22	36040422700057	01/08/22	3936480	87570	3848910	POB