

| SL NO | PARTY NAME                                  | BILL DESC                            | BILL NUM         | CO6NO          | CO6DATE  | CO7NO          | CO7DATE  | PASSED AMT  | DUCTED A   | NET AMT  | TUS/RETURN REA | BILL TYPE |
|-------|---------------------------------------------|--------------------------------------|------------------|----------------|----------|----------------|----------|-------------|------------|----------|----------------|-----------|
| 1     | BABA PROJECTS PRIVATE LIMITED-RANCHI        | JBP/Snt/Const/CA/119 Dt.02/03/21     | BPPL/06/24-25    | 36080124000165 | 04/06/24 | 36080124700125 | 04/06/24 | 5411154     | 183479     | 5227675  | Abstract Prep, | COB       |
| 2     | RAJENDRA AGARWAL AND ASSOCIATES-JHANSI      | BPL/C-/SATNA-PANNA/C Dt.30/10/18     | RAAMP/24-25/03   | 36080124000162 | 03/06/24 | 36080124700126 | 04/06/24 | 7985290     | 1015727    | 6967763  | Abstract Prep, | COB       |
| 3     | TRISHUL CONSTRUCTIONS-BHOPAL                | WCR/WCRC/Civil/2023/ Dt.11/01/24     | 43               | 36080124000166 | 04/06/24 | 36080124700127 | 05/06/24 | 45129481    | 4620035    | 40509446 | Abstract Prep, | COB       |
| 4     | SHYAM TAKNIKI UDYOG-DHANBAD                 | WCR/WCRC/Elect./2023 Dt.21/12/23     | STU/24-25/S/027  | 36080124000167 | 04/06/24 | 36080124700128 | 05/06/24 | 9933371     | 932727     | 9000644  | Abstract Prep, | COB       |
| 5     | TRISHUL CONSTRUCTIONS-BHOPAL                | WCR/WCRC/Civil/2023/ Dt.11/01/24     | 47               | 36080124000168 | 05/06/24 | 36080124700129 | 06/06/24 | 53094914    | 5435480    | 47659434 | Abstract Prep, | COB       |
| 6     | SEEMA ENTERPRISES-BHOPAL                    | BPL/C-IV/Bina-KTE/3r Dt.09/10/20     | TI/MP/07/24-25   | 36080124000171 | 06/06/24 | 36080124700130 | 06/06/24 | 20664633.99 | 878025.99  | 19786608 | Abstract Prep, | COB       |
| 7     | SHRIJI DESIGNS -NAGPUR                      | JBP/LC/T/2021/10 Dt. 18/04/22        | SD/WCR/24-25/11  | 36080124000170 | 06/06/24 | 36080124700131 | 07/06/24 | 10575388    | 843616     | 9731772  | Abstract Prep, | COB       |
| 8     | SATYA CONSTRUCTION COMPANY-KATNI            | Dy.CE/C/JBP/A-240 Dt.25/02/22        | SCC/50HHP/06A    | 36080124000173 | 10/06/24 | 36080124700133 | 10/06/24 | 3485057     | 356825     | 3128232  | Abstract Prep, | COB       |
| 9     | RAVI SHANKAR JAISWAL-JABALPUR               | Dy.CE/C/JBP/A-242 Dt.25/03/22        | BINKTEMISC15     | 36080124000174 | 10/06/24 | 36080124700134 | 10/06/24 | 10285054    | 1052960    | 9232094  | Abstract Prep, | COB       |
| 10    | TRISHUL CONSTRUCTIONS-BHOPAL                | WCR/WCRC/Civil/2022/ Dt.19/01/23     | 60               | 36080124000177 | 10/06/24 | 36080124700137 | 10/06/24 | 7044495     | 721166     | 6323329  | Abstract Prep, | COB       |
| 11    | MS SHREEJI INFRASTRUCTURE INDIA PRIVATE L   | Dy. CE ( C JII/STA/A-232 Dt.28/03/22 | STPNGDRAIL14RA22 | 36080124000179 | 10/06/24 | 36080124700138 | 11/06/24 | 10912112    | 2644802    | 8267310  | Abstract Prep, | COB       |
| 12    | AGRAWAL ENTERPRISES-BETUL                   | WCR/WCRC/Civil/2024/ Dt.31/01/24     | AE/SPL/RA-02     | 36080124000183 | 12/06/24 | 36080124700142 | 12/06/24 | 13150901    | 1346296    | 11804605 | Abstract Prep, | COB       |
| 13    | P.K. JAIN-LALITPUR                          | BPL/C/Satna-Panna/CA Dt.11/10/18     | MP/2024-2025/11  | 36080124000184 | 12/06/24 | 36080124700143 | 13/06/24 | 1820037     | 186373     | 1633664  | Abstract Prep, | COB       |
| 14    | A R RAIL VIKAS SERVICES PRIVATE LIMITED-MUM | JBP/Snt/Const/CA/103 Dt.21/05/19     | ARMP-003-24-25   | 36080124000185 | 13/06/24 | 36080124700144 | 13/06/24 | 291788      | 9892       | 281866   | Abstract Prep, | COB       |
| 15    | ROYAL INFRACONSTRU LIMITED-KOLKATA          | WCR/WCRC/Civil/2023/ Dt.16/05/23     | RSPR/9/RA/24-25  | 36080124000191 | 14/06/24 | 36080124700147 | 14/06/24 | 16017178    | 678695     | 15338483 | Abstract Prep, | COB       |
| 16    | TRISHUL CONSTRUCTIONS-BHOPAL                | WCR/WCRC/Civil/2024/ Dt.16/05/24     | 63               | 36080124000193 | 14/06/24 | 36080124700151 | 18/06/24 | 27997333    | 2866168    | 25131165 | Abstract Prep, | COB       |
| 17    | SMS LIMITEDNagpur                           | WCR/WCRC/Civil/2024/ Dt.28/04/24     | 231317240002     | 36080124000195 | 18/06/24 | 36080124700152 | 18/06/24 | 1130077     | 115690     | 1014387  | Abstract Prep, | COB       |
| 18    | RAJ LAXMI CONSTRUCTION-GUNA                 | WCR/WCRC/Civil/2024/ Dt.31/01/24     | RLC/MP/24-25/036 | 36080124000196 | 18/06/24 | 36080124700153 | 18/06/24 | 30078642    | 3079238    | 26999404 | Abstract Prep, | COB       |
| 19    | TRIVENI INFRASTRUCTURES-BHOPAL              | Dy.CE/C/JBP/A-232 Dt.26/02/21        | 4                | 36080124000190 | 14/06/24 | 36080124700154 | 19/06/24 | 10295884    | 440804     | 9855080  | Abstract Prep, | COB       |
| 20    | TRISHUL CONSTRUCTIONS-BHOPAL                | WCR/WCRC/Civil/2022/ Dt.19/01/23     | 64               | 36080124000199 | 19/06/24 | 36080124700156 | 19/06/24 | 2197991     | 225015     | 1972976  | Abstract Prep, | COB       |
| 21    | JK CONSTRUCTION COMPANY-BIKANER             | BPL/C/STA-PANNA/CA-4 Dt.21/03/22     | JKCC/2024-25/13  | 36080124000202 | 20/06/24 | 36080124700159 | 20/06/24 | 2334272     | 229031     | 2105241  | Abstract Prep, | COB       |
| 22    | MS SHREEJI INFRASTRUCTURE INDIA PRIVATE L   | WCR/WCRC/Civil/2023/ Dt.14/02/23     | STPNGDPKG6RA6    | 36080124000209 | 20/06/24 | 36080124700166 | 21/06/24 | 23460167    | 2401685    | 21058482 | Abstract Prep, | COB       |
| 23    | SHRIJI DESIGNS -NAGPUR                      | JBP/LC/T/2021/10 Dt. 18/04/22        | SD/WCR/24-25/12  | 36080124000211 | 21/06/24 | 36080124700167 | 24/06/24 | 2313512     | 78425      | 2235087  | Abstract Prep, | COB       |
| 24    | BHARAT RAIL AUTOMATIONS PVT. LTD.-MUMBAI    | JBP/Snt/CONST/CA/115 Dt.12/02/20     | 1WCR115GST12425  | 36080124000215 | 25/06/24 | 36080124700169 | 25/06/24 | 2695212     | 91364      | 2603848  | Abstract Prep, | COB       |
| 25    | GI SSK JV-JABALPUR                          | WCR/WCRC/Civil/2023/ Dt.16/06/23     | 2-24-25-AG17CC8  | 36080124000223 | 26/06/24 | 36080124700175 | 26/06/24 | 48789967    | 4994770    | 43795197 | Abstract Prep, | COB       |
| 26    | DEVENDER SINGH CONTRACTOR-HISAR             | WCR/WCRC/Civil/2023/ Dt.06/02/23     | DS/RWS/24-25/3   | 36080124000224 | 26/06/24 | 36080124700176 | 26/06/24 | 9259716     | 908335     | 8351381  | Abstract Prep, | COB       |
| 27    | BABA PROJECTS PRIVATE LIMITED-RANCHI        | JBP/Snt/Const/CA/119 Dt.02/03/21     | BPPL/11/24-25    | 36080124000222 | 26/06/24 | 36080124700177 | 26/06/24 | 2387561     | 80935      | 2306626  | Abstract Prep, | COB       |
| 28    | MS SHREEJI INFRASTRUCTURE INDIA PRIVATE L   | DYCE(CJII/STA-244 Dt.01/04/22        | STPNGDRAIL13RA19 | 36080124000225 | 26/06/24 | 36080124700178 | 26/06/24 | 57605444    | 13961998   | 43643446 | Abstract Prep, | COB       |
| 29    | SANDEEP KUMAR TIWARI-REWA                   | JBP/LC/T/2021/07 Dt.15/02/22         | SKT/2024-25/07   | 36080124000218 | 26/06/24 | 36080124700179 | 27/06/24 | 2514542     | 85239      | 2429303  | Abstract Prep, | COB       |
| 30    | MMC PROJECTS INDIA PRIVATE LIMITED-GANDHI   | DY. CE(CJII/STA/A-247 Dt.04/08/22    | SATNA/07         | 36080124000228 | 27/06/24 | 36080124700182 | 28/06/24 | 8904077.99  | 2145978.99 | 6758099  | Abstract Prep, | COB       |
| 31    | Ms DEEPAK UPADHYAY                          | GEMC-511687792306203                 | DUCE-02          | 36080124000160 | 03/06/24 | 36080124700121 | 03/06/24 | 63000       | 2400       | 60600    | Abstract Prep, | GEM       |
| 32    | SWAN CONTINENTAL                            | GEMC-511687719766803                 | SWAN/R/708       | 36080124000161 | 03/06/24 | 36080124700122 | 03/06/24 | 177161      | 6750       | 170411   | Abstract Prep, | GEM       |
| 33    | Ms DEEPAK UPADHYAY                          | GEMC-511687792306203                 | DUCE-03          | 36080124000163 | 03/06/24 | 36080124700123 | 04/06/24 | 63000       | 2400       | 60600    | Abstract Prep, | GEM       |
| 34    | ORAM SECURITY SERVICES OPC PRIVATE LIMIT    | GEMC-511687788965818                 | OS/IR/RE/03      | 36080124000164 | 03/06/24 | 36080124700124 | 04/06/24 | 57999       | 2210       | 55789    | Abstract Prep, | GEM       |
| 35    | MISHRA TRAVELS                              | GEMC-511687750225506                 | DYCE/SGRL/13     | 36080124000172 | 07/06/24 | 36080124700132 | 07/06/24 | 104052      | 3964       | 100088   | Abstract Prep, | GEM       |
| 36    | OM SALES SERVICES                           | GEMC-511687701117069                 | OSS2024016       | 36080124000175 | 10/06/24 | 36080124700135 | 10/06/24 | 58000       | 2210       | 55790    | Abstract Prep, | GEM       |
| 37    | SHIVHARE TRAVELS AND HOSPITALITY PRIVATE    | GEMC-511687762081201                 | 324              | 36080124000176 | 10/06/24 | 36080124700136 | 10/06/24 | 55500       | 2115       | 53385    | Abstract Prep, | GEM       |
| 38    | SIDDHESHWAR TRAVELS                         | GEMC-511687714115478                 | ST/JBP/003       | 36080124000180 | 11/06/24 | 36080124700139 | 11/06/24 | 131700      | 5018       | 126682   | Abstract Prep, | GEM       |
| 39    | SHIVHARE TRAVELS AND HOSPITALITY PRIVATE    | GEMC-511687734927225                 | 331              | 36080124000182 | 12/06/24 | 36080124700141 | 12/06/24 | 40900       | 1559       | 39341    | Abstract Prep, | GEM       |
| 40    | BRAMHANS SATISFACTION ZONE                  | GEMC-511687745552168                 | BS2/029          | 36080124000187 | 13/06/24 | 36080124700146 | 14/06/24 | 149172      | 5683       | 143489   | Abstract Prep, | GEM       |
| 41    | SAI KRIPA TOURS AND TRAVELS                 | GEMC-511687794078762                 | 045              | 36080124000192 | 14/06/24 | 36080124700148 | 14/06/24 | 42817       | 1632       | 41185    | Abstract Prep, | GEM       |
| 42    | SWAN CONTINENTAL                            | GEMC-511687719766803                 | SWAN/R/709       | 36080124000198 | 19/06/24 | 36080124700155 | 19/06/24 | 178800      | 6812       | 171988   | Abstract Prep, | GEM       |
| 43    | Tour operator service                       | GEMC-511687775456383                 | 1133             | 36080124000200 | 19/06/24 | 36080124700157 | 19/06/24 | 48900       | 1863       | 47037    | Abstract Prep, | GEM       |
| 44    | Arohi Enterprises                           | GEMC-511687786264647                 | AE/SL/24-25/9    | 36080124000201 | 19/06/24 | 36080124700158 | 19/06/24 | 43000       | 1639       | 41361    | Abstract Prep, | GEM       |
| 45    | ROYAL ELECTRICAL SERVICES                   | GEMC-511687733435813                 | B-14             | 36080124000206 | 20/06/24 | 36080124700161 | 20/06/24 | 31786       | 1211       | 30575    | Abstract Prep, | GEM       |
| 46    | Ms DEEPAK UPADHYAY                          | GEMC-511687792306203                 | DUCE-04          | 36080124000207 | 20/06/24 | 36080124700162 | 20/06/24 | 62000       | 2362       | 59638    | Abstract Prep, | GEM       |
| 47    | baba travels                                | GEMC-511687719188742                 | 1247             | 36080124000194 | 18/06/24 | 36080124700163 | 21/06/24 | 152596      | 5814       | 146782   | Abstract Prep, | GEM       |
| 48    | Ms DEEPAK UPADHYAY                          | GEMC-511687792306203                 | DUCE-05          | 36080124000210 | 20/06/24 | 36080124700164 | 21/06/24 | 62000       | 2362       | 59638    | Abstract Prep, | GEM       |
| 49    | MISHRA TRAVELS                              | GEMC-511687743677473                 | DYCE/C/14/REWA   | 36080124000212 | 21/06/24 | 36080124700165 | 21/06/24 | 194000      | 7391       | 186609   | Abstract Prep, | GEM       |
| 50    | SACHIN TRANSPORT                            | GEMC-511687796721352                 | ST2024010        | 36080124000217 | 25/06/24 | 36080124700172 | 25/06/24 | 124006      | 4725       | 119281   | Abstract Prep, | GEM       |
| 51    | Ms DEEPAK UPADHYAY                          | GEMC-511687792306203                 | DUCE-06          | 36080124000219 | 26/06/24 | 36080124700173 | 26/06/24 | 62000       | 2362       | 59638    | Abstract Prep, | GEM       |
| 52    | Ms DEEPAK UPADHYAY                          | GEMC-511687792306203                 | DUCE-07          | 36080124000220 | 26/06/24 | 36080124700174 | 26/06/24 | 62000       | 2362       | 59638    | Abstract Prep, | GEM       |
| 53    | VANDANA ENTERPRISES                         | GEMC-511687712179941                 | 010-DRM          | 36080124000227 | 27/06/24 | 36080124700180 | 27/06/24 | 33060       | 1260       | 31800    | Abstract Prep, | GEM       |
| 54    | Arohi Enterprises                           | GEMC-511687755513971                 | AE/SL/23-24/57   | 36080424000072 | 04/06/24 | 36080424700041 | 05/06/24 | 9990        | 0          | 9990     | Abstract Prep, | GEM       |
| 55    | Arohi Enterprises                           | GEMC-511687713693390                 | AE/SL/23-24/58   | 36080424000073 | 04/06/24 | 36080424700042 | 05/06/24 | 6995        | 0          | 6995     | Abstract Prep, | GEM       |
| 56    | MS MODERN COMPUTERS                         | GEMC-511687761800977                 | 23-24/M/BC/691   | 36080424000074 | 05/06/24 | 36080424700043 | 06/06/24 | 77074       | 0          | 77074    | Abstract Prep, | GEM       |
| 57    | MS MODERN COMPUTERS                         | GEMC-511687779853454                 | 23-24/M/BC/644   | 36080424000075 | 05/06/24 | 36080424700044 | 06/06/24 | 60768       | 0          | 60768    | Abstract Prep, | GEM       |
| 58    | MS MODERN COMPUTERS                         | GEMC-511687740098687                 | 23-24/M/BC/690   | 36080424000076 | 05/06/24 | 36080424700045 | 06/06/24 | 17502       | 0          | 17502    | Abstract Prep, | GEM       |
| 59    | MS MODERN COMPUTERS                         | GEMC-511687700887088                 | 23-24/M/BC/689   | 36080424000077 | 05/06/24 | 36080424700046 | 06/06/24 | 26280       | 0          | 26280    | Abstract Prep, | GEM       |
| 60    | TECHNO METERS AND ELECTRONICS-COIMBAT       | 40245018201642                       | 289              | 36080424000078 | 06/06/24 | 36080424700047 | 06/06/24 | 27611       | 0          | 27611    | Abstract Prep, | GEM       |
| 61    | MS MADHULIKA ENTERPRISES                    | 40245016201874                       | 013              | 36080424000080 | 07/06/24 | 36080424700048 | 10/06/24 | 499995      | 12500      | 487495   | Abstract Prep, | GEM       |
| 62    | CANDES TECHNOLOGY PRIVATE LIMITEDSONIP      | 40245013201635                       | CTPL/24-25/0625  | 36080424000081 | 07/06/24 | 36080424700049 | 10/06/24 | 198400      | 992        | 197408   | Abstract Prep, | GEM       |
| 63    | MODERN COMPUTERS-BHOPAL                     | 94235484200631                       | 23-24/M/BC/709   | 36080424000082 | 10/06/24 | 36080424700050 | 10/06/24 | 26280       | 0          | 26280    | Abstract Prep, | GEM       |
| 64    | ROBUST DIGITAL SOLUTIONS INDIA PRIVATE LIM  | GEMC-511687716247874                 | 032/2023-24      | 36080424000093 | 19/06/24 | 36080424700054 | 19/06/24 | 75592       | 0          | 75592    | Abstract Prep, | GEM       |

|     |                                             |                                    |                 |                |          |                |          |            |           |          |                |     |
|-----|---------------------------------------------|------------------------------------|-----------------|----------------|----------|----------------|----------|------------|-----------|----------|----------------|-----|
| 65  | BALAJI ENTERPRISES-BHOPAL                   | 94245327200416                     | BE/0300/2024-25 | 36080424000097 | 20/06/24 | 36080424700055 | 21/06/24 | 47933      | 0         | 47933    | Abstract Prep. | GEM |
| 66  | ODISSI SYSTEMS AND SOLUTIONSSOUTH DELHI     | 94245326200405                     | 24-25/GST/126   | 36080424000101 | 27/06/24 | 36080424700057 | 27/06/24 | 207547     | 0         | 207547   | Abstract Prep. | GEM |
| 67  | THE SECRETARY, M P BUILDING & CONSTN WOR    | Dy. FA&CAO/C)-bhp                  | 201785          | 36080224000192 | 04/06/24 | 36080224700096 | 04/06/24 | 2438290    | 0         | 2438290  | Abstract Prep. | OTH |
| 68  | DEVESH BHOJNE                               | W. P.No. 19534/2022                | Legal/58/2022   | 36080224000197 | 05/06/24 | 36080224700098 | 05/06/24 | 4195       | 0         | 4195     | Abstract Prep. | OTH |
| 69  | DEVESH BHOJNE                               | W. P.No. 22306/2022                | Legal/59/2022   | 36080224000198 | 05/06/24 | 36080224700098 | 05/06/24 | 4195       | 0         | 4195     | Abstract Prep. | OTH |
| 70  | DEVESH BHOJNE                               | W. P.No. 11558/2022                | Legal/60/2022   | 36080224000199 | 05/06/24 | 36080224700098 | 05/06/24 | 4195       | 0         | 4195     | Abstract Prep. | OTH |
| 71  | DEVESH BHOJNE                               | W. P.No. 20072/2022                | Legal/61/2022   | 36080224000200 | 05/06/24 | 36080224700099 | 05/06/24 | 4195       | 0         | 4195     | Abstract Prep. | OTH |
| 72  | DEVESH BHOJNE                               | W. P.No. 20070/2022                | Legal/62/2022   | 36080224000201 | 05/06/24 | 36080224700099 | 05/06/24 | 4195       | 0         | 4195     | Abstract Prep. | OTH |
| 73  | DEVESH BHOJNE                               | W. P.No. 5718/2002                 | Legal/50/2022   | 36080224000202 | 05/06/24 | 36080224700099 | 05/06/24 | 600        | 0         | 600      | Abstract Prep. | OTH |
| 74  | RAJESHWAR DAYAL SINGH                       | SIDHI/C/STS/RENT BIL               | 08              | 36080224000234 | 14/06/24 | 36080224700112 | 14/06/24 | 18446      | 0         | 18446    | Abstract Prep. | OTH |
| 75  | S K Petroleum                               | Diesel Bill                        | 8485            | 36080224000267 | 28/06/24 | 36080224700138 | 28/06/24 | 113049     | 0         | 113049   | Abstract Prep. | OTH |
| 76  | SHRI GOPI CHOURASIYA                        | DY. CE/C/JBP/Ad bill               | CGSC/HC/GC/104  | 36080224000264 | 26/06/24 | 36080224700139 | 28/06/24 | 35452      | 3545      | 31907    | Abstract Prep. | OTH |
| 77  | SRIRAM CABLES PRIVATE LIMITED-ALWAR         | 50235073101100                     | 2024-25/200     | 36080424000071 | 04/06/24 | 36080424700040 | 04/06/24 | 32110014   | 571450    | 31538564 | Abstract Prep. | POB |
| 78  | J K CABLES LIMITED-NOIDA                    | 40235020100783                     | JKCL/24-25/55   | 36080424000089 | 13/06/24 | 36080424700051 | 13/06/24 | 1724673    | 30694     | 1693979  | Abstract Prep. | POB |
| 79  | J K CABLES LIMITED-NOIDA                    | 40235020100783                     | JKCL/24-25/56   | 36080424000090 | 13/06/24 | 36080424700052 | 13/06/24 | 3449345    | 61387     | 3387958  | Abstract Prep. | POB |
| 80  | J K CABLES LIMITED-NOIDA                    | 40235020100783                     | JKCL/24-25/57   | 36080424000091 | 13/06/24 | 36080424700053 | 13/06/24 | 3449345    | 61387     | 3387958  | Abstract Prep. | POB |
| 81  | VINDHYA TELELINKS LIMITED-REWA              | 50235073101099                     | 2421500357      | 36080424000099 | 26/06/24 | 36080424700056 | 27/06/24 | 77273663   | 1375210   | 75898453 | Abstract Prep. | POB |
| 82  | JAIN BROTHERS-MUMBAI                        | 001202                             | 001202          | 36080124000189 | 14/06/24 | 36080124700150 | 14/06/24 | 520900     | 0         | 520900   | Abstract Prep. | POD |
| 83  | M/S UNISSI INDIA PVT. LTD. NEW DELHI        | DY. CE/C/JBP/A-213                 | 020191          | 36080124000208 | 20/06/24 | 36080124700160 | 20/06/24 | 812175     | 0         | 812175   | Abstract Prep. | POD |
| 84  | STATE BANK OF INDIA, MAIN BRANCH, JABALPUR  | DY. CE/C/JBP/A-60                  | 011566          | 36080224000247 | 24/06/24 | 36080224700129 | 25/06/24 | 8974880    | 0         | 8974880  | Abstract Prep. | POD |
| 85  | LAXYO ENERGY LIMITED-RATLAM                 | Dy. CE/C/JBP/02-2018/ Dt.26/10/18  | MP/24-25/111    | 36080124000181 | 11/06/24 | 36080124700140 | 12/06/24 | 2205282    | 93445     | 2111837  | Abstract Prep. | PVC |
| 86  | S P YADAV-JABALPUR                          | BPL/C-II/Bina-KTE/3r Dt.06/08/18   | BINA-KTE/PVC6   | 36080124000188 | 14/06/24 | 36080124700149 | 14/06/24 | 3566761    | 120908    | 3445853  | Abstract Prep. | PVC |
| 87  | MMC PROJECTS INDIA PRIVATE LIMITED-GANDHI   | DY. CE(C)/II/STA/A-247 Dt.04/08/22 | SATNA/PVC02     | 36080124000214 | 24/06/24 | 36080124700168 | 24/06/24 | 4085579.99 | 173168.99 | 3912411  | Abstract Prep. | PVC |
| 88  | VIJAYKUMAR ROOPCHANDANI-MUMBAI              | Dy. CE(C)/JBP/A-206 Dt.13/11/18    | 3               | 36080124000204 | 20/06/24 | 36080124700170 | 25/06/24 | 2542230    | 107722    | 2434508  | Abstract Prep. | PVC |
| 89  | P.K. ROOPCHANDANI-BHOPAL                    | Dy. CE(C)/JBP/A-219 Dt.05/02/20    | PKR/24-25/09    | 36080124000205 | 20/06/24 | 36080124700171 | 25/06/24 | 3381022    | 143264    | 3237758  | Abstract Prep. | PVC |
| 90  | TRIVENI INFRASTRUCTURES-BHOPAL              | Dy. CE/C/JBP/A-232 Dt.26/02/21     | 5               | 36080124000221 | 26/06/24 | 36080124700181 | 27/06/24 | 2448835    | 103765    | 2345070  | Abstract Prep. | PVC |
| 91  | BABA PROJECTS PRIVATE LIMITED-RANCHI        | JBP/SnT/Const/CA/119 Dt.02/03/21   | 024445          | 36080124000186 | 13/06/24 | 36080124700145 | 14/06/24 | 8751271    | 0         | 8751271  | Abstract Prep. | ROD |
| 92  | A R RAIL VIKAS SERVICES PRIVATE LIMITED-MUM | JBP/SnT/Const/CA/67 Dt.06/08/15    | 024446          | 36080124000216 | 25/06/24 | 36080124700183 | 28/06/24 | 166338     | 0         | 166338   | Abstract Prep. | ROD |
| 93  | HITECH ERECTORS PRIVATE LIMITEDNEW DELHI    | *                                  | 336955          | 36080224000233 | 14/06/24 | 36080224700119 | 20/06/24 | 1553400    | 0         | 1553400  | Abstract Prep. | ROD |
| 94  | MS RAJESH KUMAR KAILA-SATNA                 | *                                  | 339422          | 36080224000242 | 20/06/24 | 36080224700122 | 21/06/24 | 849400     | 0         | 849400   | Abstract Prep. | ROD |
| 95  | KONKAN RAILWAY CORPORATION LIMITED-NAVI     | *                                  | 338254          | 36080224000240 | 20/06/24 | 36080224700123 | 21/06/24 | 1642700    | 0         | 1642700  | Abstract Prep. | ROD |
| 96  | HITECH ERECTORS PRIVATE LIMITED-NEW DELH    | *                                  | 338255          | 36080224000241 | 20/06/24 | 36080224700123 | 21/06/24 | 1642700    | 0         | 1642700  | Abstract Prep. | ROD |
| 97  | LAXYO ENERGY LIMITED-RATLAM                 | *                                  | 339418          | 36080224000248 | 24/06/24 | 36080224700131 | 26/06/24 | 849400     | 0         | 849400   | Abstract Prep. | ROD |
| 98  | KHODAL CORPORATION-VIRAMGAM.                | *                                  | 339424          | 36080224000249 | 24/06/24 | 36080224700131 | 26/06/24 | 849400     | 0         | 849400   | Abstract Prep. | ROD |
| 99  | SURENDRA SINGH KALRA-BILASPUR               | *                                  | 339426          | 36080224000250 | 24/06/24 | 36080224700132 | 26/06/24 | 849400     | 0         | 849400   | Abstract Prep. | ROD |
| 100 | SINHA INFRATECH PRIVATE LIMITEDSINGRAULI    | *                                  | 339429          | 36080224000251 | 24/06/24 | 36080224700132 | 26/06/24 | 849400     | 0         | 849400   | Abstract Prep. | ROD |
| 101 | D D AHUJA AND BROTHERSKANPUR                | *                                  | 339431          | 36080224000252 | 24/06/24 | 36080224700133 | 26/06/24 | 849400     | 0         | 849400   | Abstract Prep. | ROD |
| 102 | NATIONAL PRESTIGE CONSTRUCTION COMPANY      | *                                  | 339435          | 36080224000253 | 24/06/24 | 36080224700133 | 26/06/24 | 849400     | 0         | 849400   | Abstract Prep. | ROD |
| 103 | MITES LTD.                                  | E23-019477                         | R1906T23/19477  | 36080224000207 | 10/06/24 | 36080224700107 | 12/06/24 | 674        | 0         | 674      | Abstract Prep. | RTS |
| 104 | MITES LTD.                                  | E23-019481                         | R1906T23/19481  | 36080224000208 | 10/06/24 | 36080224700107 | 12/06/24 | 670        | 0         | 670      | Abstract Prep. | RTS |
| 105 | MITES LTD.                                  | E23-019748                         | R1906T23/19748  | 36080224000209 | 10/06/24 | 36080224700107 | 12/06/24 | 3545       | 0         | 3545     | Abstract Prep. | RTS |
| 106 | MITES LTD.                                  | E23-020352                         | R1906T23/20352  | 36080224000210 | 10/06/24 | 36080224700107 | 12/06/24 | 2185       | 0         | 2185     | Abstract Prep. | RTS |
| 107 | MITES LTD.                                  | E23-020353                         | R1906T23/20353  | 36080224000211 | 10/06/24 | 36080224700107 | 12/06/24 | 2185       | 0         | 2185     | Abstract Prep. | RTS |
| 108 | MITES LTD.                                  | E23-020757                         | R1906T23/20757  | 36080224000212 | 10/06/24 | 36080224700107 | 12/06/24 | 794        | 0         | 794      | Abstract Prep. | RTS |
| 109 | MITES LTD.                                  | E23-020802                         | R1906T23/20802  | 36080224000213 | 10/06/24 | 36080224700107 | 12/06/24 | 4345       | 0         | 4345     | Abstract Prep. | RTS |
| 110 | MITES LTD.                                  | S23-014266                         | R3307T23/14266  | 36080224000224 | 12/06/24 | 36080224700120 | 20/06/24 | 21550      | 0         | 21550    | Abstract Prep. | RTS |
| 111 | MITES LTD.                                  | S23-014419                         | R3307T23/14419  | 36080224000225 | 12/06/24 | 36080224700120 | 20/06/24 | 17990      | 0         | 17990    | Abstract Prep. | RTS |
| 112 | BRAMHANSH SATISFACTION ZONE                 | JBP/C/STS/V-H                      | 70              | 36080224000217 | 11/06/24 | 36080224700104 | 11/06/24 | 6615       | 126       | 6489     | Abstract Prep. | VEL |
| 113 | VINAY KUMAR PANDEY                          | Dy. CE/C-II/STA/Misc               | 07              | 36080224000216 | 11/06/24 | 36080224700105 | 11/06/24 | 15449.7    | 294.7     | 15155    | Abstract Prep. | VEL |
| 114 | VINAY KUMAR PANDEY                          | Dy. CE/C-II/STA/Misc               | 05              | 36080224000218 | 11/06/24 | 36080224700105 | 11/06/24 | 8474.56    | 162.56    | 8312     | Abstract Prep. | VEL |
| 115 | BRAMHANSH SATISFACTION ZONE                 | JBP/C/STS/V-H                      | 71              | 36080224000231 | 14/06/24 | 36080224700113 | 14/06/24 | 14175      | 270       | 13905    | Abstract Prep. | VEL |
| 116 | OM TRAVELS                                  | Veh/TP dt 03/06/24                 | 104             | 36080224000236 | 18/06/24 | 36080224700115 | 18/06/24 | 6879       | 131       | 6748     | Abstract Prep. | VEL |
| 117 | OM TRAVELS                                  | Veh/TP dt 06/06/24                 | 105             | 36080224000237 | 18/06/24 | 36080224700116 | 18/06/24 | 11037.6    | 210.6     | 10827    | Abstract Prep. | VEL |
| 118 | ASMA HUSSAIN                                | SG/C/180                           | 59              | 36080224000245 | 24/06/24 | 36080224700125 | 24/06/24 | 4440       | 89        | 4351     | Abstract Prep. | VEL |
| 119 | ASMA HUSSAIN                                | SG/C/180                           | 61              | 36080224000255 | 25/06/24 | 36080224700128 | 25/06/24 | 4440       | 89        | 4351     | Abstract Prep. | VEL |
| 120 | BRAMHANSH SATISFACTION ZONE                 | SIDHI/C/STS/V-H                    | 75              | 36080224000257 | 25/06/24 | 36080224700130 | 25/06/24 | 6993       | 133       | 6860     | Abstract Prep. | VEL |
| 121 | Tour operator service                       | Dy. CE/C-II/STA/Misc               | 1130            | 36080224000260 | 25/06/24 | 36080224700134 | 26/06/24 | 13387.5    | 255.5     | 13132    | Abstract Prep. | VEL |
| 122 | Tour operator service                       | Dy. CE/C-II/STA/Misc               | 1136            | 36080224000261 | 25/06/24 | 36080224700134 | 26/06/24 | 17850      | 340       | 17510    | Abstract Prep. | VEL |