SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTED AMT	NET AMT	BILL TYPE
1	ADEN SOUTH JBP	3602160105	General imprest	36020221007068	03/01/22	36020221702731	1/3/2022	18224	0	18224	IMP
2	ADEN SOUTH JBP	3602160105	Fuel imp	36020221007069	03/01/22	36020221702731	1/3/2022	11589	0	11589	IMP
3	ADEN WCR PPI	3602160057	PPI/Imprest/873	36020221007070	03/01/22	36020221702731	1/3/2022	9442	0	9442	IMP
4	ADEN WCR PPI	3602160057	PPI/Imprest/813	36020221007071	03/01/22	36020221702731	1/3/2022	17537	0	17537	IMP
5	ADEN NU	3602160106	Imprest	36020221007072	03/01/22	36020221702731	1/3/2022	14990	0	14990	IMP
6	ADEN NU	3602160106	Imprest	36020221007073	03/01/22	36020221702731	1/3/2022	14667	0	14667	IMP
7	SSE TRD SHR	3602190002	SSE TRD SHR	36020221007074	04/01/22	36020221702741	1/5/2022	4850	0	4850	IMP
8	ADEN SAGAR	04024131	I-19/Fuel Imp	36020221007075	04/01/22	36020221702740	1/5/2022	34603	0	34603	IMP
9	ADEN EAST KTE	3602160109	Welding imprest	36020221007076	04/01/22	36020221702740	1/5/2022	19588	0	19588	IMP
10	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2021	7109	36020221007077	04/01/22	36020221702742	1/5/2022	6904	138	6766	MED
11	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2021	7073	36020221007078	04/01/22	36020221702743	1/5/2022	116200	2324	113876	MED
12	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2021	7076	36020221007079	04/01/22	36020221702743	1/5/2022	116200	2324	113876	MED
13	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2021	7129	36020221007080	04/01/22	36020221702743	1/5/2022	139825	2796	137029	MED
14	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2021	6731	36020221007081	04/01/22	36020221702742	1/5/2022	11385	228	11157	MED
15	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2021	6086	36020221007082	04/01/22	36020221702743	1/5/2022	82979	1656	81323	MED
16	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2021	6238	36020221007083	04/01/22	36020221702743	1/5/2022	177841	3557	174284	MED
17	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2021	6236	36020221007084	04/01/22	36020221702743	1/5/2022	121175	2423	118752	MED
18	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2021	6176	36020221007085	04/01/22	36020221702742	1/5/2022	47130	943	46187	MED
19	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2021	6034	36020221007086	04/01/22	36020221702742	1/5/2022	15429	308	15121	MED
20	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2021	6033	36020221007087	04/01/22	36020221702743	1/5/2022	116200	2324	113876	MED
21	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2021	6237	36020221007088	04/01/22	36020221702743	1/5/2022	151287	3026	148261	MED
22	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2021	6235	36020221007089	04/01/22	36020221702743	1/5/2022	76918	1538	75380	MED
23	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2021	6298	36020221007091	04/01/22	36020221702743	1/5/2022	115789	2316	113473	MED
24	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2021	6314	36020221007092	04/01/22	36020221702742	1/5/2022	9900	198	9702	MED
25	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2021	6900	36020221007093	04/01/22	36020221702744	1/5/2022	21530	431	21099	MED
26	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2021	7037	36020221007094	04/01/22	36020221702744	1/5/2022	18837	377	18460	MED
27	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2021	7026	36020221007095	04/01/22	36020221702744	1/5/2022	10262	205	10057	MED
28	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2021	6659	36020221007096	04/01/22	36020221702744	1/5/2022	11385	228	11157	MED
29	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2021	6830	36020221007097	04/01/22	36020221702745	1/5/2022	58689	1174	57515	MED
30	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2021	7015	36020221007098	04/01/22	36020221702744	1/5/2022	13288	266	13022	MED
31	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2021	6875	36020221007099	04/01/22	36020221702745	1/5/2022	139825	2796	137029	MED
32	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2021	6658	36020221007100	04/01/22	36020221702745	1/5/2022	116200	2324	113876	MED
33	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2021	6605	36020221007101	04/01/22	36020221702745	1/5/2022	122525	2450	120075	MED
34	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2021	6657	36020221007102	04/01/22	36020221702745	1/5/2022	139825	2796	137029	MED
35	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2021	6490	36020221007103	04/01/22	36020221702745	1/5/2022	122525	2450	120075	MED
36	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2021	6656	36020221007104	04/01/22	36020221702745	1/5/2022	116200	2324	113876	MED
37	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2021	6683	36020221007105	04/01/22	36020221702744	1/5/2022	11385	228	11157	MED
38	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2021	6660	36020221007106	04/01/22	36020221702745	1/5/2022	122525	2450	120075	MED
39	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2021	7075	36020221007107	04/01/22	36020221702745	1/5/2022	139825	2796	137029	MED
40	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2021	5803	36020221007108	04/01/22	36020221702744	1/5/2022	40964	819	40145	MED
41	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2021	6099	36020221007109	04/01/22	36020221702744	1/5/2022	3856	77	3779	MED

42	SUNIL TRADERS	TRD/Tender/2018/01/R	013798	36020221007110	04/01/22	36020221702736	1/4/2022	13870	0	13870	POD
43	SUNIL TRADERS	TRD/Tender/2018/01/R	013797	36020221007111	04/01/22	36020221702736	1/4/2022	21483	0	21483	POD
44	MADHUR ENTERPRISES-JABALPUR	021043	021043	36020221007112	04/01/22	36020221702736	1/4/2022	22871	0	22871	POD
45	SSE TEL STA WCR	3602160026	STA/T/Gen.Imp.38	36020221007113	04/01/22	36020221702739	1/4/2022	5919	0	5919	IMP
46	SR.SECTION ENGINEER ELECTRICAL (M)NKJ	32/2021	ST/02/85	36020221007114	04/01/22	36020221702739	1/4/2022	4809	0	4809	IMP
47	SR.SSE(M) KTE	1865/2019	812	36020221007115	04/01/22	36020221702739	1/4/2022	4945	0	4945	IMP
48	S.S.E.(P.WAY) KHANNA BANJARI	42	GENERAL IMPRES	36020221007116	04/01/22	36020221702739	1/4/2022	4950	0	4950	IMP
49	HEALTH UNIT WCR BEOHARI	3602170004	20	36020221007117	04/01/22	36020221702739	1/4/2022	1990	0	1990	IMP
50	SSE SIG DMO WCR	3602160023	06	36020221007118	04/01/22	36020221702739	1/4/2022	4990	0	4990	IMP
51	C E O S A D A PACHMARHI	3602C05054	000009	36020221007119	04/01/22	36020221702735	1/4/2022	2433	0	2433	SPB
52	AAYUKT NAGAR PALIKA NIGAM SATNA M.P.	P360200555	2021-22 S-3	36020221007120	04/01/22	36020221702734	1/4/2022	183160	0	183160	SPB
53	MALIK ENTERPRESES	MDCHJBP2021	ME/9914/21-22	36020221007121	04/01/22	36020221702752	1/6/2022	5439	0	5439	MED
54	MALIK ENTERPRESES	mdchjbp 2021	ME/9944/21-22	36020221007122	04/01/22	36020221702752	1/6/2022	5439	0	5439	MED
55	ROYAL ELECTRICAL AND SERVICES-JABALPUR	021042	021042	36020221007123	04/01/22	36020221702737	1/4/2022	17255	0	17255	POD
56	MADHUR ENTERPRISES-JABALPUR	021044	021044	36020221007124	04/01/22	36020221702738	1/4/2022	7050	0	7050	POD
57	DRM (C) WCR JABALPUR	NIL	jbp/c/127/CPS/9	36020221007125	05/01/22	36020221702740	1/5/2022	19908	0	19908	IMP
58	SSE TRD PPI	3602200002	sse/trd/ppi	36020221007126	05/01/22	36020221702741	1/5/2022	30000	0	30000	IMP
59	ADEN DAMOH	JBP/WS-1/IMP	G-11/WS	36020221007127	05/01/22	36020221702740	1/5/2022	31900	0	31900	IMP
60	ADEE TRS NKJ	3602160098	NKJ/TRS/S-20/IMP	36020221007128	05/01/22	36020221702740	1/5/2022	23870	0	23870	IMP
61	INDIA CONSTRUCTION-JABALPUR	JBP.L.T.05/2020 Dt.2	IC/WCR/21-22/30	36020221007129	05/01/22	36020221702747	1/5/2022	1401816	50065	1351751	COB
62	ASHOK KUMAR JAIN KOTHIA	MSOP 49 C	RCA0000003/2020	36020221007139	05/01/22	36020221702793	1/11/2022	32600	3260	29340	CRC
63	AJAY S RAIZADA	MSOP 49 C	OA200/217/2021	36020221007140	05/01/22	36020221702793	1/11/2022	2250	225	2025	CRC
64	AJAY S RAIZADA	MSOP 49 C	OA200/370/2021	36020221007141	05/01/22	36020221702793	1/11/2022	2250	225	2025	CRC
65	AJAY S RAIZADA	MSOP 49 C	OA200/305/2021	36020221007142	05/01/22	36020221702793	1/11/2022	2250	225	2025	CRC
66	AJAY S RAIZADA	MSOP 49 C	OA200/290/2021	36020221007143	05/01/22	36020221702793	1/11/2022	2250	225	2025	CRC
67	AJAY S RAIZADA	MSOP 49 C	OA200/489/2021	36020221007144	05/01/22	36020221702793	1/11/2022	2250	225	2025	CRC
68	AJAY S RAIZADA	MSOP 49 C	OA200/423/2021	36020221007145	05/01/22	36020221702793	1/11/2022	2250	225	2025	CRC
69	CHEF CREW CONTROLLER KTE	3602160148	imprest	36020221007146	05/01/22	36020221702766	1/7/2022	16475	0	16475	IMP
70	ADME SATNA	07081128	S/STA ART/IMP/C	36020221007147	05/01/22	36020221702766	1/7/2022	19990	0	19990	IMP
71	SSEC WPassenger Yard	06013018	S/STA/C&W/PASS	36020221007148	05/01/22	36020221702766	1/7/2022	2934	0	2934	IMP
72	ART INCHARGE WCR JABALPUR	125	ART/05/IMP/JBP	36020221007149	05/01/22	36020221702766	1/7/2022	18325	0	18325	IMP
73	SSE TRD SHR	3602190002	SSE TRD SHR	36020221007150	05/01/22	36020221702746	1/5/2022	55445	0	55445	IMP
74	SSE TRD KATNI MURWARA	ADRM/JBP/IMPREST/32	TRD/KMZ/S-06	36020221007151	06/01/22	36020221702748	1/6/2022	6996	0	6996	IMP
75	SSE TRD KATNI MURWARA	ADRM/JBP/IMPREST/32	TRD/KMZ/S-06	36020221007152	06/01/22	36020221702748	1/6/2022	97456	0	97456	IMP
76	ADD CMS NKJ	11021518	26 / 2022	36020221007153	06/01/22	36020221702748	1/6/2022	122943	0	122943	IMP
77	SSE (PWAY)/STA(N)	gen/imp	imp/gen/sta	36020221007154	06/01/22	36020221702748	1/6/2022	4931	0	4931	IMP
78	ADEN(HQ)JBP	2	2021-2	36020221007155	06/01/22	36020221702748	1/6/2022	10000	0	10000	IMP
79	ADEN(HQ)JBP	2022/02	2022/02	36020221007156	06/01/22	36020221702748	1/6/2022	19935	0	19935	IMP
80	ADEN BEOHARI	111	111	36020221007157	06/01/22	36020221702748	1/6/2022	29039	0	29039	IMP
81	ADEN S STA	JBP/W/S1/202/gel	G-2/imprest	36020221007158	06/01/22	36020221702748	1/6/2022	17994	0	17994	IMP
82	ADEN S STA	JBP/W/S1/202/gel	G-3/imprest	36020221007159	06/01/22	36020221702748	1/6/2022	11340	0	11340	IMP
83	ADEN BEOHARI	222	222	36020221007160	06/01/22	36020221702748	1/6/2022	6000	0	6000	IMP
84	SSE/P.WAY/DAMOH EAST	ADRM/JBP/Imprest/	M/6/Dmo/E	36020221007161	06/01/22	36020221702749	1/6/2022	4990	0	4990	IMP

85	SSE/P.WAY/ KHURAI	S360200643	L6/668	36020221007162	06/01/22	36020221702749	1/6/2022	4870	0	4870	IMP
86	SSE/P.WAY/ SGO WEST	013770	L-1/Imprest	36020221007163	06/01/22	36020221702749	1/6/2022	6041	0	6041	IMP
87	CHEF CREW CONTROLLER SAUGOR	0803	EA-08/Imprest/SG	36020221007164	06/01/22	36020221702751	1/6/2022	79910	0	79910	IMP
88	SSE TRD BEHR	3602210002	TRD/BEHR/IMP/27	36020221007165	06/01/22	36020221702750	1/6/2022	3500	0	3500	IMP
89	SSE TRD SGAM	3602210006	SSE/TRD/SGAM	36020221007166	06/01/22	36020221702750	1/6/2022	2000	0	2000	IMP
90	DRM (C) WCR JABALPUR	NIL	jbp/c/370/SI/11	36020221007167	06/01/22	36020221702749	1/6/2022	17000	0	17000	IMP
91	SSE TRD SGAM	3602210006	SSE/TRD/BRGW	36020221007168	06/01/22	36020221702750	1/6/2022	1990	0	1990	IMP
92	MAGANLAL SAHU	00000010	924	36020221007184	06/01/22	36020221702764	1/7/2022	1500	0	1500	IMP
93	MAGANLAL SAHU	00000010	946	36020221007185	06/01/22	36020221702764	1/7/2022	1641	0	1641	IMP
94	SANDEEP KR NAMDEO	00000010	347	36020221007186	06/01/22	36020221702764	1/7/2022	577	0	577	IMP
95	ARUN KUMAR KATIYA	00000010	83	36020221007187	06/01/22	36020221702764	1/7/2022	775	0	775	IMP
96	ARUN KUMAR KATIYA	00000010	72	36020221007188	06/01/22	36020221702764	1/7/2022	433	0	433	IMP
97	ARUN KUMAR KATIYA	00000010	82	36020221007189	06/01/22	36020221702764	1/7/2022	387	0	387	IMP
98	ARUN KUMAR KATIYA	00000010	70	36020221007190	06/01/22	36020221702764	1/7/2022	595	0	595	IMP
99	ARUN KUMAR KATIYA	00000010	81	36020221007191	06/01/22	36020221702764	1/7/2022	519	0	519	IMP
100	ARUN KUMAR KATIYA	00000010	84	36020221007192	06/01/22	36020221702764	1/7/2022	405	0	405	IMP
101	ARUN KUMAR KATIYA	00000010	79	36020221007193	06/01/22	36020221702764	1/7/2022	308	0	308	IMP
102	ARUN KUMAR KATIYA	00000010	80	36020221007194	06/01/22	36020221702764	1/7/2022	340	0	340	IMP
103	ARUN KUMAR KATIYA	00000010	86	36020221007195	06/01/22	36020221702764	1/7/2022	402	0	402	IMP
104	ADEN(HQ)JBP	04/01/2022	014227	36020221007198	06/01/22	36020221702756	1/7/2022	17092	0	17092	POD
105	RAJBHASHA ADHIKARI JABALPUR	143161	143161	36020221007200	06/01/22	36020221702757	1/7/2022	3900	0	3900	POD
106	SR DEE TRD JABALPUR	JBP/TRD/QUE/VECH HI	498150	36020221007201	06/01/22	36020221702758	1/7/2022	12450	0	12450	POD
107	PRAMOD KUMAR GUPTAJABALPUR	021049	021049	36020221007202	06/01/22	36020221702759	1/7/2022	13940	0	13940	POD
108	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH C	mdchjbp2022	42/21	36020221007204	07/01/22	36020221702753	1/7/2022	203770	4075	199695	MED
109	NEMA PATHO CLINIC	11021518	24	36020221007211	07/01/22	36020221702754	1/7/2022	3560	71	3489	MED
110	BOMBAY HOSPITAL & RESEARCH CENTRE	mdchjbp2021	12214	36020221007217	07/01/22	36020221702755	1/7/2022	127750	2555	125195	MED
111	NARMADA ENTERPRISES AND CO.-KATNI.	11021518	132788	36020221007223	07/01/22	36020221702760	1/7/2022	8750	0	8750	POD
112	BOMBAY HOSPITAL & RESEARCH CENTRE	mdchjbp2021	12170	36020221007224	07/01/22	36020221702755	1/7/2022	24911	498	24413	MED
113	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2021	6973	36020221007225	07/01/22	36020221702763	1/7/2022	12650	253	12397	MED
114	ADME JABALPUR	12	JBP.C&W.Imprest.	36020221007228	07/01/22	36020221702762	1/7/2022	149225	0	149225	IMP
115	SSE WORKS KTE	3602160031	1,4,5	36020221007229	07/01/22	36020221702761	1/7/2022	4995	0	4995	IMP
116	SSE TRACK MACHINE JBP	3602160104	gen imp	36020221007230	07/01/22	36020221702787	1/11/2022	79852	0	79852	IMP
117	SENIOR D O M JABALPUR	123	general imprest	36020221007231	07/01/22	36020221702788	1/11/2022	9970	0	9970	IMP
118	OS ADRM I JBP	3602190010	7883	36020221007232	07/01/22	36020221702787	1/11/2022	2564	0	2564	IMP
119	INCHARGE R/R CLI- SATNA	.....	R/R/Satna/03	36020221007233	07/01/22	36020221702788	1/11/2022	69785	0	69785	IMP
120	CCCOR SATNA	.....	STA/RR/03	36020221007234	07/01/22	36020221702811	1/13/2022	19990	0	19990	IMP
121	PS I TO DRM WCR JBP	3602160056	255	36020221007235	07/01/22	36020221702787	1/11/2022	7717	0	7717	IMP
122	UR DRM / WORKS JABALPUR	0104	37	36020221007236	07/01/22	36020221702794	1/11/2022	2480188	0	2480188	IMP
123	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH C	mdchjbp2021	41/21	36020221007237	07/01/22	36020221702765	1/7/2022	111495	2230	109265	MED
124	QUALICHEM LABORATORIES	mdchjbp2021	B1807	36020221007238	07/01/22	36020221702911	1/24/2022	4130	0	4130	MED
125	QUALICHEM LABORATORIES	mdchjbp2021	B1808	36020221007239	07/01/22	36020221702911	1/24/2022	3481	0	3481	MED
126	SHIVI ENTERPRISES	12-135	83	36020221007240	07/01/22	36020221702912	1/24/2022	39870	1233	38637	MED
127	RAKTI LIFE CARE	12-135	8934	36020221007241	07/01/22	36020221702912	1/24/2022	6708.8	39.8	6669	MED

128	RAMA MEDICAL AGENCIES	12-135	797	36020221007242	07/01/22	36020221702912	1/24/2022	76860	2690	74170	MED
129	VANDANA MEDICO TRADERS	J231/28	R000000173	36020221007243	07/01/22	36020221702913	1/24/2022	1411	2	1409	MED
130	VANDANA MEDICO TRADERS	J231/28	R000000174	36020221007244	07/01/22	36020221702913	1/24/2022	1878	17	1861	MED
131	SHIVI ENTERPRISES	J231/28	213	36020221007245	07/01/22	36020221702913	1/24/2022	32479.5	191.5	32288	MED
132	RAMA MEDICAL AGENCIES	J231/28	2407	36020221007246	07/01/22	36020221702913	1/24/2022	36045	397	35648	MED
133	RAMA MEDICAL AGENCIES	J231/28	2429	36020221007247	07/01/22	36020221702913	1/24/2022	40530	646	39884	MED
134	RAMA MEDICAL AGENCIES	J231/28	954	36020221007248	07/01/22	36020221702913	1/24/2022	15975.97	94.97	15881	MED
135	Durga Surgical Corporation	GEMC-51168777089280	58/21-22	36020221007249	07/01/22	36020221702914	1/24/2022	33249.83	0.83	33249	GEM
136	SIDDHI DIAGNOSTICS	GEMC-51168772676323	GST-11/2021-22	36020221007250	07/01/22	36020221702914	1/24/2022	2969.97	14.97	2955	GEM
137	DIACHEM SALES	J231/28	A-1302	36020221007251	07/01/22	36020221702915	1/24/2022	89308.8	0.8	89308	MED
138	DIACHEM SALES	j231/28	A-1304	36020221007252	07/01/22	36020221702915	1/24/2022	32356.8	0.8	32356	MED
139	DIACHEM SALES	J231/28	A-1303	36020221007253	07/01/22	36020221702915	1/24/2022	47868.8	0.8	47868	MED
140	DIACHEM SALES	J231/28	A-1307	36020221007254	07/01/22	36020221702915	1/24/2022	95200	0	95200	MED
141	DIACHEM SALES	J231/28	A-1305	36020221007255	07/01/22	36020221702915	1/24/2022	66259	0	66259	MED
142	DIACHEM SALES	J231/28	A-1306	36020221007256	07/01/22	36020221702915	1/24/2022	56179	0	56179	MED
143	DIACHEM SALES	J231/28	A-1301	36020221007257	07/01/22	36020221702915	1/24/2022	25065.6	0.6	25065	MED
144	DIACHEM SALES	J231/28	A-1321	36020221007258	07/01/22	36020221702915	1/24/2022	19801.6	0.6	19801	MED
145	DIACHEM SALES	J231/28	A-1322	36020221007259	07/01/22	36020221702915	1/24/2022	24192	0	24192	MED
146	DIACHEM SALES	J231/28	A-1323	36020221007260	07/01/22	36020221702915	1/24/2022	20048	0	20048	MED
147	RAMA MEDICAL AGENCIES	J231/28	2441	36020221007261	07/01/22	36020221702916	1/24/2022	66214.99	66.99	66148	MED
148	AASTHA PHARMACEUTICALS	J231/28	AP001055	36020221007262	07/01/22	36020221702916	1/24/2022	48384	48	48336	MED
149	AASTHA PHARMACEUTICALS	J231/28	AP001057	36020221007263	07/01/22	36020221702916	1/24/2022	10069.92	10.92	10059	MED
150	DIACHEM SALES	J231/28	A-0093	36020221007264	07/01/22	36020221702916	1/24/2022	89308.8	89.8	89219	MED
151	DIACHEM SALES	J231/28	A-0088	36020221007265	07/01/22	36020221702916	1/24/2022	99388.8	497.8	98891	MED
152	DIACHEM SALES	J231/28	A-0087	36020221007266	07/01/22	36020221702916	1/24/2022	118944	595	118349	MED
153	DIACHEM SALES	J231/28	A-0089	36020221007267	07/01/22	36020221702916	1/24/2022	95737.6	957.6	94780	MED
154	DIACHEM SALES	J231/28	A-0091	36020221007268	07/01/22	36020221702916	1/24/2022	95222.88	952.88	94270	MED
155	DIACHEM SALES	J231/28	A-0090	36020221007269	07/01/22	36020221702916	1/24/2022	24192	121	24071	MED
156	SHIVI ENTERPRISES	J231/28	259	36020221007270	07/01/22	36020221702916	1/24/2022	33097.68	33.68	33064	MED
157	DIACHEM SALES	J231/28	A-1392	36020221007271	07/01/22	36020221702916	1/24/2022	38826.84	388.84	38438	MED
158	SMM ELS NKJ	sd.32.ppc.nkj.imp	sd.32.ppc.nkj.im	36020221007273	07/01/22	36020221702767	1/7/2022	49424	0	49424	IMP
159	SR DIVI MECHANICAL ENGINEER (DIESEL)	nkj/DM/41/imprest	Genral imprest	36020221007274	07/01/22	36020221702767	1/7/2022	59857	0	59857	IMP
160	CMP DAMOH	27/12/2021	3128+1528+4199	36020221007275	07/01/22	36020221702767	1/7/2022	7962	0	7962	IMP
161	AREA MANAGER NKJ	02	General Imprest	36020221007276	07/01/22	36020221702767	1/7/2022	13650	0	13650	IMP
162	AREA MANAGER NKJ	02	Fuel Imprest	36020221007277	07/01/22	36020221702767	1/7/2022	6500	0	6500	IMP
163	SSE/C&W/DEPARTURE YARD NKJ	06013018	General Imprest	36020221007278	07/01/22	36020221702767	1/7/2022	9625	0	9625	IMP
164	SSE(PWAY)/SOUTH/JBP	JBP/W/SI/PWIs/GEN Im	imprest bill	36020221007279	07/01/22	36020221702767	1/7/2022	4996	0	4996	IMP
165	SSE TRD KYE	236	KYE/TRD/S-3/GEN	36020221007280	07/01/22	36020221702767	1/7/2022	4704	0	4704	IMP
166	DRM ELECTRICAL JABALPUR	32/2021	01A	36020221007281	07/01/22	36020221702767	1/7/2022	19123	0	19123	IMP
167	SM, HARDUA	3602160172	imprest	36020221007282	07/01/22	36020221702768	1/7/2022	8836	0	8836	IMP
168	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2021	03	36020221007283	07/01/22	36020221702771	1/10/2022	42772	855	41917	MED
169	MGM HOSPITAL RESEARCH CENTER	11021518	378 -398	36020221007284	10/01/22	36020221702780	1/11/2022	1220358	24407	1195951	MED
170	SSEC WDMO	06013018	General Imprest	36020221007285	10/01/22	36020221702769	1/10/2022	2974	0	2974	IMP

171	SSE TRD PPI	3602200002	SSE/TRD/PPI	36020221007286	10/01/22	36020221702772	1/10/2022	4955	0	4955	IMP
172	SM WCR KHUTAHA	3602160065	imprest	36020221007287	10/01/22	36020221702770	1/10/2022	9250	0	9250	IMP
173	ADSTE/M/KTE	ADRM/JBP/IMPREST/32	FUEL IMPREST	36020221007288	10/01/22	36020221702769	1/10/2022	3000	0	3000	IMP
174	SSE TRD WCR STA	3602190009	GEN IMP TRD STA	36020221007289	10/01/22	36020221702772	1/10/2022	4975	0	4975	IMP
175	SSE TRD KATNI MURWARA	JBP/TRD/G-542	SSE/TRD/KTE	36020221007290	10/01/22	36020221702772	1/10/2022	2739	0	2739	IMP
176	SSE TRD KATNI MURWARA	SSE/TRD/KTE	SSE/TRD/KTE	36020221007291	10/01/22	36020221702772	1/10/2022	36784	0	36784	IMP
177	ADEE TRD SAGAR	3602160036	SSE/TRD/G-3	36020221007292	10/01/22	36020221702769	1/10/2022	10210	0	10210	IMP
178	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	212210025	36020221007293	10/01/22	36020221702782	1/11/2022	492	10	482	MED
179	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	12147	36020221007294	10/01/22	36020221702782	1/11/2022	1840	37	1803	MED
180	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	212210676	36020221007295	10/01/22	36020221702782	1/11/2022	1840	37	1803	MED
181	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	12167	36020221007296	10/01/22	36020221702782	1/11/2022	1840	37	1803	MED
182	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	12170	36020221007297	10/01/22	36020221702782	1/11/2022	1840	37	1803	MED
183	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	212212212	36020221007298	10/01/22	36020221702782	1/11/2022	1840	37	1803	MED
184	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	212212440	36020221007299	10/01/22	36020221702782	1/11/2022	1840	37	1803	MED
185	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	212213111	36020221007300	10/01/22	36020221702782	1/11/2022	1840	37	1803	MED
186	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	212213891	36020221007301	10/01/22	36020221702782	1/11/2022	1840	37	1803	MED
187	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	212214417	36020221007302	10/01/22	36020221702782	1/11/2022	1840	37	1803	MED
188	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	212215011	36020221007303	10/01/22	36020221702782	1/11/2022	1840	37	1803	MED
189	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	212215897	36020221007304	10/01/22	36020221702782	1/11/2022	1840	37	1803	MED
190	M/S RAJLAXMI ENTERPRISES	mdchjbp2021	35chjbp	36020221007305	10/01/22	36020221702773	1/10/2022	51836	1758	50078	SPB
191	S R CLEANERS	jbp/health/cont/behr	JBP/H/C/12/B/07	36020221007306	10/01/22	36020221702774	1/10/2022	108544.74	3679.74	104865	SPB
192	S R CLEANERS	jbphealth/cont/12/BH	Beohari34	36020221007307	10/01/22	36020221702775	1/10/2022	90423.6	3064.6	87359	SPB
193	ANUSHRI CLEAN & CARE SERVICES	GEMC-51168776433934	ACCS/103	36020221007308	10/01/22	36020221702776	1/10/2022	123713.84	4193.84	119520	SPB
194	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	212216380	36020221007309	10/01/22	36020221702782	1/11/2022	1840	37	1803	MED
195	ELITE ENGINEERS	mdchjbp2021	2143	36020221007310	10/01/22	36020221702777	1/10/2022	32395	0	32395	MED
196	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	212217036	36020221007311	10/01/22	36020221702782	1/11/2022	1840	37	1803	MED
197	AARTI ASSOCIATES	GEM-511687785254309	NKJ/KATNI/01	36020221007312	10/01/22	36020221702778	1/10/2022	146342	4961	141381	SPB
198	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	212218136	36020221007313	10/01/22	36020221702782	1/11/2022	1840	37	1803	MED
199	SSE WORKS SGO	3602160035	SSE/WKS/SGO	36020221007315	10/01/22	36020221702779	1/10/2022	9951	0	9951	IMP
200	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	21221253	36020221007316	10/01/22	36020221702783	1/11/2022	107575	2151	105424	MED
201	SR.SECTION ENGINEER ELECTRICAL(C)JABALP	1865/2019	527	36020221007317	10/01/22	36020221702779	1/10/2022	3500	0	3500	IMP
202	SSE(PWAY)NORTH/JBP	IMPREST BILL	IMPREST BILL	36020221007318	10/01/22	36020221702779	1/10/2022	4900	0	4900	IMP
203	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	21221279	36020221007319	10/01/22	36020221702782	1/11/2022	14542	291	14251	MED
204	SSE(PWAY)SHR	SHR/GEN/18-19/78	SHR/GEN/18-19/78	36020221007320	10/01/22	36020221702779	1/10/2022	4815	0	4815	IMP
205	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	21221278	36020221007321	10/01/22	36020221702782	1/11/2022	4739	95	4644	MED
206	SSE SIG MYR WCR	3602160019	sse/gen /imp/MYR	36020221007322	10/01/22	36020221702779	1/10/2022	1999	0	1999	IMP
207	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	21221399	36020221007323	10/01/22	36020221702782	1/11/2022	14542	291	14251	MED
208	SSE/TELE/KATNI	12345	SSE/T/G/IMP/25	36020221007324	10/01/22	36020221702779	1/10/2022	9935	0	9935	IMP
209	SSE W SOUTH JBP	3602160029	JBP/S/Imprest	36020221007325	10/01/22	36020221702779	1/10/2022	4995	0	4995	IMP
210	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	21221397	36020221007326	10/01/22	36020221702782	1/11/2022	14542	291	14251	MED
211	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	212213736	36020221007327	10/01/22	36020221702782	1/11/2022	135	3	132	MED
212	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	2122229	36020221007329	10/01/22	36020221702784	1/11/2022	8034	161	7873	MED
213	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	2122466	36020221007330	10/01/22	36020221702786	1/11/2022	2064	41	2023	MED

214	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	2122571	36020221007331	10/01/22	36020221702785	1/11/2022	139825	2796	137029	MED
215	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	2122468	36020221007332	10/01/22	36020221702784	1/11/2022	14542	291	14251	MED
216	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	2122618	36020221007333	10/01/22	36020221702784	1/11/2022	14542	291	14251	MED
217	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	2122465	36020221007334	10/01/22	36020221702784	1/11/2022	2194	44	2150	MED
218	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	2122464	36020221007335	10/01/22	36020221702784	1/11/2022	14542	291	14251	MED
219	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	2122462	36020221007336	10/01/22	36020221702784	1/11/2022	4317	86	4231	MED
220	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	2122634	36020221007337	10/01/22	36020221702786	1/11/2022	14542	291	14251	MED
221	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	2122635	36020221007338	10/01/22	36020221702784	1/11/2022	2064	41	2023	MED
222	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	2122630	36020221007339	10/01/22	36020221702784	1/11/2022	18866	377	18489	MED
223	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	2122860	36020221007340	10/01/22	36020221702784	1/11/2022	14542	341	14201	MED
224	KGN COMPUTERS	07064028	264	36020221007341	10/01/22	36020221702781	1/11/2022	24350	413	23937	OTH
225	SENGAR SECURITY & LABOUR SERVICES PVT.	GEMC-51168775926106	372/2021-22	36020221007342	10/01/22	36020221702862	1/20/2022	1094420	37100	1057320	SPB
226	ANUSHRI CLEAN & CARE SERVICES	GEMC-51168773819563	ACCS/90	36020221007343	10/01/22	36020221702858	1/20/2022	163043	5527	157516	SPB
227	M/S RAJLAXMI ENTERPRISES	mdchjbp2021	03PVCMDCH	36020221007344	10/01/22	36020221702859	1/20/2022	109580.7	3714.7	105866	SPB
228	SR DFM JBP	3602160102	GI DEC 2021	36020221007345	11/01/22	36020221702787	1/11/2022	24992	0	24992	IMP
229	RR INCHARGE OF CCCOR/JBP	09029528	RR Imprest	36020221007346	11/01/22	36020221702788	1/11/2022	15342	0	15342	IMP
230	DME C&W NKJ	06013018	General Imprest	36020221007347	11/01/22	36020221702789	1/11/2022	193090	0	193090	IMP
231	DME C&W NKJ	07081228	ART IMPREST	36020221007348	11/01/22	36020221702789	1/11/2022	17053	0	17053	IMP
232	SSE TRD KYE	428	KYE/TRD/S-3/FUE	36020221007349	11/01/22	36020221702789	1/11/2022	43897	0	43897	IMP
233	C M P HEALTH UNIT SAGAR	ADRM/JBP/IMPREST/32	imprest	36020221007350	11/01/22	36020221702789	1/11/2022	13998	0	13998	IMP
234	ADD CMS NKJ	100122	IMPREST	36020221007351	11/01/22	36020221702789	1/11/2022	7942	0	7942	IMP
235	AREA MANAGER NKJ	02	General Imprest	36020221007352	11/01/22	36020221702789	1/11/2022	13650	0	13650	IMP
236	DME C&W NKJ	07081928	SPARMV Imprest	36020221007353	11/01/22	36020221702789	1/11/2022	18847	0	18847	IMP
237	ADEN SOUTH JBP	3602160105	General imprest	36020221007354	11/01/22	36020221702789	1/11/2022	19731	0	19731	IMP
238	ADEN SOUTH JBP	3602160105	Fuel imp	36020221007355	11/01/22	36020221702789	1/11/2022	10844	0	10844	IMP
239	ADEN WCR PPI	3602160057	PPI/Imprest/22	36020221007356	11/01/22	36020221702789	1/11/2022	17177	0	17177	IMP
240	ADEN NU	3602160106	Imprest	36020221007357	11/01/22	36020221702789	1/11/2022	14127	0	14127	IMP
241	ADEN S STA	jbp/w/s1/202/imp	G-3/imprest	36020221007358	11/01/22	36020221702789	1/11/2022	11542	0	11542	IMP
242	ADITYA AIR PRODUCTS PVT. LTD.	024341	024341	36020221007360	11/01/22	36020221702790	1/11/2022	118207	0	118207	POD
243	SHREE LUCKY NEON-JABALPUR	Revenue	024624	36020221007361	11/01/22	36020221702791	1/11/2022	5600	0	5600	POD
244	MEKAL ELECTRICAL	021185	021185	36020221007362	11/01/22	36020221702792	1/11/2022	2940	0	2940	POD
245	ADEN MAINTENANCE KTE	AC/FX-1/JBP/76205	Imprest	36020221007363	11/01/22	36020221702795	1/12/2022	12000	0	12000	IMP
246	CHIEF CREW CONTROLLER NEW KATNI JUNC	3602160142	imprest	36020221007365	11/01/22	36020221702795	1/12/2022	6170	0	6170	IMP
247	MUIEN KHAN GARAIGE	07036228	941	36020221007368	12/01/22	36020221702796	1/12/2022	8200	164	8036	VEL
248	SHRI RAM MOTOR WORKS	07036228	358	36020221007369	12/01/22	36020221702796	1/12/2022	11746	235	11511	VEL
249	SENGAR SECURITY & LABOUR SERVICES PVT.	Revenue	DMO/17-18/42	36020221007370	12/01/22	36020221702823	1/19/2022	422625	24327	398298	SPB
250	SENGAR SECURITY & LABOUR SERVICES PVT.	Revenue	DMO/17-18/43	36020221007371	12/01/22	36020221702824	1/19/2022	422625	23827	398798	SPB
251	SENGAR SECURITY & LABOUR SERVICES PVT.	rEVENUE	MYR/17-18/42	36020221007372	12/01/22	36020221702825	1/19/2022	430634	22598	408036	SPB
252	SENGAR SECURITY & LABOUR SERVICES PVT.	Revenue	MYR/17-18/43	36020221007373	12/01/22	36020221702826	1/19/2022	430634	20698	409936	SPB
253	SENGAR SECURITY & LABOUR SERVICES PVT.	Revenue	MYR/17-18/44	36020221007374	12/01/22	36020221702827	1/19/2022	430634	21398	409236	SPB
254	SENGAR SECURITY & LABOUR SERVICES PVT.	Revenue	SGO/17-18/42	36020221007376	12/01/22	36020221702828	1/19/2022	422625	23827	398798	SPB
255	SENGAR SECURITY & LABOUR SERVICES PVT.	Revenue	SGO/17-18/43	36020221007377	12/01/22	36020221702829	1/19/2022	422625	24327	398298	SPB
256	H S SERVICE PROVIDER	rEVENUE	HS/KTE/21/02	36020221007378	12/01/22	36020221702830	1/19/2022	715679	24261	691418	SPB

257	SHREE SAI FACILITIES	Revenue	2021-22/STA/001	36020221007379	12/01/22	36020221702831	1/19/2022	873163.42	177691.42	695472	SPB
258	SHREE SAI FACILITIES	Revenue	2021-22/STA/002	36020221007380	12/01/22	36020221702842	1/19/2022	1455274	125097	1330177	SPB
259	SHREE SAI FACILITIES	Revenue	2021-22/KTE/007	36020221007381	12/01/22	36020221702832	1/19/2022	300618	18660	281958	SPB
260	SHREE SAI FACILITIES	Revenue	2021-22/KTE/008	36020221007382	12/01/22	36020221702833	1/19/2022	300619	20512	280107	SPB
261	SHREE SAI FACILITIES	Revenue	2021-22/ppi/007	36020221007383	12/01/22	36020221702834	1/19/2022	261543	20866	240677	SPB
262	Ms ARUN ENTERPRISES	rEVENUE	REWA/19/2021	36020221007384	12/01/22	36020221702835	1/19/2022	622374	33098	589276	SPB
263	SENGAR SECURITY & LABOUR SERVICES PVT.	Revenue	JBP/17-18/45	36020221007385	12/01/22	36020221702836	1/19/2022	807647.46	165278.46	642369	SPB
264	SR DIVI MECHANICAL ENGINEER (DIESEL)	NKJ/DM/Genl/Misc/Ser	005942	36020221007386	12/01/22	36020221702799	1/12/2022	1401	0	1401	POD
265	SR DFM JBP	3602160102	069833	36020221007387	12/01/22	36020221702799	1/12/2022	1500	0	1500	IMP
266	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	30.12.2021	129272	36020221007388	12/01/22	36020221702800	1/12/2022	4720	0	4720	POD
267	D R M SAFETY JABALPUR	03093318	070401	36020221007389	12/01/22	36020221702801	1/12/2022	2400	0	2400	POD
268	ADEN MAINTENANCE KTE	0301	014226	36020221007390	12/01/22	36020221702801	1/12/2022	13650	0	13650	POD
269	DRM (C) WCR JABALPUR	Note 11	145605	36020221007392	12/01/22	36020221702815	1/13/2022	3375	0	3375	POD
270	W C R STAFF CANTEEN JBP	29	145133	36020221007393	12/01/22	36020221702815	1/13/2022	1875	0	1875	POD
271	DRM (C) WCR JABALPUR	Note-29	145606	36020221007394	12/01/22	36020221702803	1/12/2022	10000	0	10000	POD
272	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021-22	2122220	36020221007395	12/01/22	36020221702797	1/12/2022	18900	378	18522	MED
273	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2021	414	36020221007396	12/01/22	36020221702798	1/12/2022	93739	1875	91864	MED
274	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2021	399	36020221007397	12/01/22	36020221702798	1/12/2022	159621	3192	156429	MED
275	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2021	400	36020221007398	12/01/22	36020221702798	1/12/2022	63944	1279	62665	MED
276	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2021	248	36020221007399	12/01/22	36020221702798	1/12/2022	145267	2905	142362	MED
277	SSE TEL M JBP WCR	3602160027	general imprest	36020221007400	12/01/22	36020221702804	1/12/2022	11182	0	11182	IMP
278	SR.SSE(M) KTE	1865/2019	37	36020221007401	12/01/22	36020221702804	1/12/2022	4508	0	4508	IMP
279	SSE WORKS DMO	3602160032	13	36020221007402	12/01/22	36020221702804	1/12/2022	9986	0	9986	IMP
280	SSE TRD CTPC JBP	3602210008	TPC/TRD/IMP	36020221007403	12/01/22	36020221702804	1/12/2022	3000	0	3000	IMP
281	SSE SIG WCR KTE	3602160001	IMPREST	36020221007404	12/01/22	36020221702804	1/12/2022	4443	0	4443	IMP
282	SSE SIG WCR BEOHARI	3602160058	GENERAL IMPRES	36020221007405	12/01/22	36020221702804	1/12/2022	5925	0	5925	IMP
283	ADEN DAMOH	ADRM/IMprest/32	G-11/Fuel	36020221007406	12/01/22	36020221702805	1/13/2022	38710	0	38710	IMP
284	SSE TRD MJG	3602210005	SSE/TRD/MJG/04	36020221007407	12/01/22	36020221702805	1/13/2022	50000	0	50000	IMP
285	SSE TRD SHR	3602190002	SSE TRD SHR	36020221007408	12/01/22	36020221702806	1/13/2022	4890	0	4890	IMP
286	SSE TRD KEQ	3602180001	KEQ TRD IMP	36020221007409	12/01/22	36020221702806	1/13/2022	5000	0	5000	IMP
287	SSE TRD KEQ	3602180001	KEQ TRD IMP	36020221007410	12/01/22	36020221702805	1/13/2022	80000	0	80000	IMP
288	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020221007411	12/01/22	36020221702806	1/13/2022	4485	0	4485	IMP
289	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020221007412	12/01/22	36020221702805	1/13/2022	39084	0	39084	IMP
290	ADME, JBP	3602160145	JBP.C&W.Imprest.	36020221007413	12/01/22	36020221702807	1/13/2022	36805	0	36805	IMP
291	ACE INFOTEXIS PVT LTD	Revenue	WCRJ/0866/001	36020221007414	12/01/22	36020221702843	1/19/2022	1374811	158894	1215917	SPB
292	SARANG SYSTEM	GEMC-51168770931999	252	36020221007416	12/01/22	36020221702808	1/13/2022	313470	5598	307872	GEM
293	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	Imprest	36020221007417	13/01/22	36020221702809	1/13/2022	9875	0	9875	IMP
294	RAKESH BANSAL HOTEL UTTAM, SINGRAULI	JBP/C/124/T.C./SGRL D	001/RLY/2021-22	36020221007418	13/01/22	36020221702810	1/13/2022	216000	23523	192477	COB
295	SENIOR D O M JABALPUR	123	fuel imprest	36020221007419	13/01/22	36020221702811	1/13/2022	14500	0	14500	IMP
296	GOVIND PD PATEL	MSOP 49 C	PO069600	36020221007420	13/01/22	36020221702814	1/13/2022	9000	900	8100	CRC
297	AJAY S RAIZADA	MSOP 49 C	PO069599	36020221007421	13/01/22	36020221702814	1/13/2022	9000	900	8100	CRC
298	DRM(S&T) WCR JABALPUR	Fuel Imprest	JBP/N/FUEL	36020221007422	13/01/22	36020221702811	1/13/2022	24000	0	24000	IMP
299	ADSTE TELE JBP	3602160087	JBP/N/Gnrl/IMP	36020221007423	13/01/22	36020221702811	1/13/2022	29184	0	29184	IMP

300	ADME SATNA	07033031	S/C&W/GEN/IMP	36020221007424	13/01/22	36020221702812	1/13/2022	76519	0	76519	IMP
301	AYYUKAT NAGAR NIGAM SAGAR	3602A05053	1712	36020221007425	13/01/22	36020221702813	1/13/2022	801600	0	801600	SPB
302	ADSTE(M) SATNA	Adste/m/sta/imp	STA/GEN/IMP/ADS	36020221007426	13/01/22	36020221702811	1/13/2022	7426	0	7426	IMP
303	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01102021	JBP/P/EG/Gen/Imp	36020221007427	13/01/22	36020221702811	1/13/2022	11686	0	11686	IMP
304	SHREE SAI FACILITIES	Revenue	2021-22/MML/006	36020221007428	13/01/22	36020221702837	1/19/2022	325050	22519	302531	SPB
305	SSE SIG STORE JBP WCR	3602160025	general imprest	36020221007429	17/01/22	36020221702816	1/17/2022	32090	0	32090	IMP
306	SR.SECTION ENGINEER ELECTRICAL(M)SATNA	32/2021	562	36020221007430	17/01/22	36020221702816	1/17/2022	4255	0	4255	IMP
307	CMS/JBP	ADRM/Imrest320110202	01	36020221007431	17/01/22	36020221702816	1/17/2022	9619	0	9619	IMP
308	SSE TRD MJG	3602210005	SSE/TRD/MJG/04	36020221007432	17/01/22	36020221702816	1/17/2022	1950	0	1950	IMP
309	SSE SIGNAL M SATNA	SSE/Sig/M/STA	SSE/Sig/M/STE/GE	36020221007433	17/01/22	36020221702816	1/17/2022	9899	0	9899	IMP
310	SM, NARIAOLI	3602160136	imprest	36020221007434	17/01/22	36020221702822	1/18/2022	9802	0	9802	IMP
311	NAMAMI BUSINESS PROMOTERS	GEMC-51168778983944	33	36020221007435	17/01/22	36020221702817	1/18/2022	153300	0	153300	GEM
312	DR PRATIBHA JAIN	md ch2021	79	36020221007437	17/01/22	36020221702818	1/18/2022	22000	2200	19800	MED
313	Dr. Amardeep Gujral	mdch 2021	81	36020221007438	17/01/22	36020221702818	1/18/2022	15500	1550	13950	MED
314	DR. NITIN KUMAR BHORE	mdch2021	78	36020221007439	17/01/22	36020221702818	1/18/2022	19000	1900	17100	MED
315	Dr. Amardeep Gujral	2021	77	36020221007440	17/01/22	36020221702818	1/18/2022	13000	1300	11700	MED
316	DR DIVYA SANCHAY CHOUKSEY	mdch2021	80	36020221007441	17/01/22	36020221702818	1/18/2022	5000	500	4500	MED
317	DR. HIMANSHU JAIN	mdch2021	85	36020221007442	17/01/22	36020221702818	1/18/2022	32500	3250	29250	MED
318	DR. HIMANSHU JAIN	mdch2021	84	36020221007443	17/01/22	36020221702818	1/18/2022	13000	1300	11700	MED
319	AMIT GOUR	mdch2021	65	36020221007444	17/01/22	36020221702818	1/18/2022	14000	1400	12600	MED
320	DR. ASHWIN BEOHAR	mdch2021	63	36020221007445	17/01/22	36020221702818	1/18/2022	4000	400	3600	MED
321	DR. NITIN KUMAR BHORE	mdch2021	82	36020221007446	17/01/22	36020221702818	1/18/2022	18000	1800	16200	MED
322	DR PRATIBHA JAIN	mdch2021	83	36020221007447	17/01/22	36020221702818	1/18/2022	22500	2250	20250	MED
323	NISAR MOTORS	12011699	029	36020221007448	18/01/22	36020221702819	1/18/2022	39970	799	39171	VEL
324	SSE P.WAY SALAIA	31	SSE/SYA/STORE/I	36020221007450	18/01/22	36020221702820	1/18/2022	4990	0	4990	IMP
325	SSE TRD SGO	0704	SSE/TRD/S-1	36020221007451	18/01/22	36020221702821	1/18/2022	78336	0	78336	IMP
326	SSE TRD SGO	0704	SSE/TRD/S-1	36020221007452	18/01/22	36020221702821	1/18/2022	4464	0	4464	IMP
327	SSE/P.WAY/NKJ	36022001143	379-386	36020221007453	18/01/22	36020221702820	1/18/2022	4987	0	4987	IMP
328	ADEN EAST KTE	3602160109	General Imprest	36020221007454	18/01/22	36020221702820	1/18/2022	34960	0	34960	IMP
329	ADEN EAST KTE	3602160109	Welding Imprest	36020221007455	18/01/22	36020221702820	1/18/2022	16810	0	16810	IMP
330	SSE TRD NU	3602180003	SSE/TRD/NU	36020221007456	18/01/22	36020221702821	1/18/2022	72936	0	72936	IMP
331	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	IMPREST	36020221007457	18/01/22	36020221702820	1/18/2022	8800	0	8800	IMP
332	SSE TRD KHBJ	3602200001	SSE/TRD/KHBJ	36020221007458	18/01/22	36020221702821	1/18/2022	4950	0	4950	IMP
333	SSE P Way North KTE	JBP/W/SI/GI/PWI	GENERAL IMPRES	36020221007459	18/01/22	36020221702820	1/18/2022	2890	0	2890	IMP
334	TECHNOCENT INDIA	XII	514	36020221007460	19/01/22	36020221702838	1/19/2022	28980	0	28980	POB
335	W C R STAFF CANTEEN JBP	03012399	790	36020221007461	19/01/22	36020221702839	1/19/2022	4985	0	4985	IMP
336	EXCELLENT BIO RESEARCH SOLUTION PVT LTD	JBP/Med/1/Hosp.Emp./ D	EBRS/21-22/G-310	36020221007462	19/01/22	36020221702840	1/19/2022	62304	2112	60192	COB
337	EXCELLENT BIO RESEARCH SOLUTION PVT LTD	JBP/Med/1/Hosp.Emp./ D	EBRS/21-22/G-357	36020221007463	19/01/22	36020221702840	1/19/2022	62304	2112	60192	COB
338	BHAGWATI ELECTROWAVES	08/2017	265	36020221007464	19/01/22	36020221702841	1/19/2022	13390	479	12911	MSB
339	SHREE SAI FACILITIES	Revenue	2021-22/STA/003	36020221007466	19/01/22	36020221702850	1/20/2022	291055	20461	270594	SPB
340	SHREE SAI FACILITIES	Revenue	2021-22/STA/004	36020221007467	19/01/22	36020221702851	1/20/2022	291054	24199	266855	SPB
341	SMM D NKJ	ADRM/JBP/IMPREST/32	NO.13.NKJ.LP.IMP	36020221007468	19/01/22	36020221702853	1/20/2022	65123	0	65123	IMP
342	SR DIVI MECHANICAL ENGINEER (DIESEL)	nkj/DM/41/imprest	Genral imprest	36020221007469	19/01/22	36020221702853	1/20/2022	58896	0	58896	IMP

343	SR DIVI MECHANICAL ENGINEER (DIESEL)	nkj/DM/41/imprest	6227	36020221007470	19/01/22	36020221702853	1/20/2022	29953	0	29953	IMP
344	ADD CMS NKJ	11021518	26 / 2022	36020221007471	19/01/22	36020221702853	1/20/2022	128775	0	128775	IMP
345	CMP DAMOH	13/01/2022	3128+1528+4199	36020221007472	19/01/22	36020221702853	1/20/2022	9941	0	9941	IMP
346	AREA MANAGER NKJ	02	Fuel Imprest	36020221007473	19/01/22	36020221702853	1/20/2022	6295	0	6295	IMP
347	SSE (PWAY)/STA/SOUTH	1	G-6/IMPREST/57	36020221007474	19/01/22	36020221702853	1/20/2022	7371	0	7371	IMP
348	SSE (PWAY)/STA(N)	gen bill	gen bill	36020221007475	19/01/22	36020221702853	1/20/2022	7478	0	7478	IMP
349	ADEN(HQ)JBP	1	2022-1	36020221007476	19/01/22	36020221702853	1/20/2022	25000	0	25000	IMP
350	ADEN NU	3602160106	Imprest	36020221007477	19/01/22	36020221702853	1/20/2022	14858	0	14858	IMP
351	ADEN N STA	adrm/jbp/imprest/32	i-16 gen.imprest	36020221007478	19/01/22	36020221702853	1/20/2022	26662	0	26662	IMP
352	ADEN N STA	adrm/jbp/imprest/32	i-16 fuel imp	36020221007479	19/01/22	36020221702853	1/20/2022	29955	0	29955	IMP
353	ADEN WCR PPI	3602160057	W-1/88	36020221007480	19/01/22	36020221702853	1/20/2022	6000	0	6000	IMP
354	ADEN BEOHARI	333	333	36020221007481	19/01/22	36020221702853	1/20/2022	6000	0	6000	IMP
355	SHIKHA SHUKLA-SATNA	REVENUE	DRM5	36020221007483	19/01/22	36020221702844	1/19/2022	134400	5120	129280	VEL
356	RELIABLE MOVERS-JABALPUR	00	DEC/2021/53	36020221007484	20/01/22	36020221702845	1/20/2022	405160	10853	394307	SPB
357	RELIABLE MOVERS-JABALPUR	00	JAN/2022/58	36020221007485	20/01/22	36020221702845	1/20/2022	362638	9714	352924	SPB
358	RELIABLE MOVERS JABALPUR	revenue	DEC/2021/55	36020221007486	20/01/22	36020221702846	1/20/2022	428890	11488	417402	VEL
359	RELIABLE MOVERS-JABALPUR	17265	DEC/2021/56	36020221007487	20/01/22	36020221702847	1/20/2022	304486	8157	296329	VEL
360	MS SMIT ENTERPRISES	Revenue works	SE/2021/040	36020221007488	20/01/22	36020221702848	1/20/2022	125392	4777	120615	VEL
361	MS SMIT ENTERPRISES	Revenue work	SE/2021/042	36020221007489	20/01/22	36020221702848	1/20/2022	125392	4777	120615	VEL
362	MISHRA TRAVELS	12011632	RPF/28	36020221007490	20/01/22	36020221702849	1/20/2022	199671	7607	192064	VEL
363	MISHRA TRAVELS	12011699	DSC/RPF/29	36020221007492	20/01/22	36020221702849	1/20/2022	35900	1368	34532	VEL
364	ANUSHRI CLEAN & CARE SERVICES	GEMS-51168779092092	ACCS/81	36020221007493	20/01/22	36020221702860	1/20/2022	717416	24320	693096	SPB
365	Ms ARUN ENTERPRISES	Revenue	Rewa/20/2021	36020221007494	20/01/22	36020221702852	1/20/2022	622374	29248	593126	SPB
366	ADEN/KTE	JBP/W/S1/water	Water imprest	36020221007495	20/01/22	36020221702854	1/20/2022	28000	0	28000	IMP
367	SSE TRD DMO	SSE/TRD/DMO	SSE/TRD/DMO 03	36020221007496	20/01/22	36020221702854	1/20/2022	123363	0	123363	IMP
368	SSE TRD DMO	SSE/TRD/DMO	SSE/TRD/DMO 03	36020221007497	20/01/22	36020221702854	1/20/2022	4970	0	4970	IMP
369	ADEE TRD KTE	3602160093	ADEE/TRD/KTE	36020221007498	20/01/22	36020221702854	1/20/2022	9382	0	9382	IMP
370	BANSAL BLOOD BANK AND TRANSFUSION SER	mdchjbp2021	50	36020221007499	20/01/22	36020221702855	1/20/2022	180000	3600	176400	MED
371	BANSAL BLOOD BANK AND TRANSFUSION SER	mdchjbp2021	49	36020221007500	20/01/22	36020221702855	1/20/2022	228000	4560	223440	MED
372	SR.DEN/CO JABALPUR	1907	DECJAN22	36020221007501	20/01/22	36020221702856	1/20/2022	18000	0	18000	IMP
373	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01102021	JBP/P/EG/Sch/Imp	36020221007502	20/01/22	36020221702856	1/20/2022	19331	0	19331	IMP
374	CCCOR JBP	09029528	Genral imprest	36020221007503	20/01/22	36020221702856	1/20/2022	18890	0	18890	IMP
375	SR DEE TRD JBP	3602160092	JBP/TRD/IMP	36020221007504	20/01/22	36020221702857	1/20/2022	11968	0	11968	IMP
376	PRASHANT THAKUR	mdchjbp2021	01	36020221007505	20/01/22	36020221702869	1/21/2022	20737	414	20323	VEL
377	PRASHANT THAKUR	mdchjkbp2021	MDO/18	36020221007506	20/01/22	36020221702869	1/21/2022	38850	4662	34188	VEL
378	PRASHANT THAKUR	mdchjbp2022	19	36020221007507	20/01/22	36020221702869	1/21/2022	38850	4662	34188	VEL
379	M/S MANAN TRADERS	00830010019397 Dt.	MN-011	36020221007508	20/01/22	36020221702867	1/21/2022	54120	2062	52058	COB
380	ROYAL ELECTRICAL AND SERVICES-JABALPUR	11021518	ROYAL/52s	36020221007509	20/01/22	36020221702867	1/21/2022	48679	973	47706	VEL
381	SENGAR SECURITY & LABOUR SERVICES PVT.	Revenue	DMO/17-18/44	36020221007510	20/01/22	36020221702863	1/20/2022	422625	23327	399298	SPB
382	SENGAR SECURITY & LABOUR SERVICES PVT.	Revenue	SGO/17-18/44	36020221007511	20/01/22	36020221702861	1/20/2022	422625	27827	394798	SPB
383	MISHRA TRAVELS	GeMC-511687723320905	TRD/01	36020221007512	20/01/22	36020221702864	1/21/2022	250200	16204	233996	VEL
384	MISHRA TRAVELS	GeMC-511687723320905	TRD/02	36020221007513	20/01/22	36020221702864	1/21/2022	250200	14536	235664	VEL
385	MISHRA TRAVELS	GEMC511687799907500	DFM/15	36020221007514	20/01/22	36020221702865	1/21/2022	33326.14	1270.14	32056	COB

386	MISHRA TRAVELS	GEMC511687799907500	DFM/16	36020221007515	20/01/22	36020221702865	1/21/2022	33326.14	1270.14	32056	COB
387	MANAN TRADERS	JBP/S/VEHICLE HIRING	jbps09	36020221007516	20/01/22	36020221702867	1/21/2022	110029	3144	106885	COB
388	MISHRA TRAVELS	12011632	DSC/RPF/30	36020221007517	21/01/22	36020221702866	1/21/2022	197906.02	7540.02	190366	VEL
389	ANUSHRI CLEAN & CARE SERVICES	GEMC-51168773819563	ACCS/98	36020221007518	21/01/22	36020221702870	1/21/2022	184108.6	6241.6	177867	SPB
390	ANUSHRI CLEAN & CARE SERVICES	GEMC-51168773819563	ACCS/104	36020221007519	21/01/22	36020221702871	1/21/2022	183967	6237	177730	SPB
391	ANUSHRI CLEAN & CARE SERVICES	GEMs-511687790920924	accs/105	36020221007520	21/01/22	36020221702872	1/21/2022	697770.62	23653.62	674117	SPB
392	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01	145513	36020221007521	21/01/22	36020221702868	1/21/2022	50000	0	50000	POD
393	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01	145514	36020221007522	21/01/22	36020221702868	1/21/2022	23000	0	23000	POD
394	M/S GANESH PRASAD SINGH	GEMC-51168777345870	1	36020221007523	21/01/22	36020221702883	1/21/2022	445969	15118	430851	SPB
395	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	3602210227000063	10227	36020221007524	21/01/22	36020221702873	1/21/2022	91864	0	91864	CIP
396	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	3602210227000066	10227	36020221007525	21/01/22	36020221702873	1/21/2022	142362	0	142362	CIP
397	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	3602210227000064	10227	36020221007526	21/01/22	36020221702873	1/21/2022	156429	0	156429	CIP
398	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	3602210227000065	10227	36020221007527	21/01/22	36020221702873	1/21/2022	62665	0	62665	CIP
399	RELIABLE MOVERS JABALPUR	revenue	JAN/2022/61	36020221007530	21/01/22	36020221702878	1/21/2022	428890	11488	417402	VEL
400	RELIABLE MOVERS JABALPUR	WAGON	NOV/2021/50	36020221007531	21/01/22	36020221702882	1/21/2022	139992	3750	136242	VEL
401	MISHRA TRAVELS	29304603	DY/CE/09	36020221007532	21/01/22	36020221702879	1/21/2022	38789	1478	37311	VEL
402	SHRI S K CHOUBEY	Revenue	SUVJBP02	36020221007533	21/01/22	36020221702880	1/21/2022	37711.8	2736.8	34975	VEL
403	SHRI S K CHOUBEY	Revenue	SUVJBP03	36020221007534	21/01/22	36020221702880	1/21/2022	75735	3886	71849	VEL
404	MANAN TRADERS	Rev	055	36020221007535	21/01/22	36020221702881	1/21/2022	26798	909	25889	VEL
405	ALISH SYSTEMS PRIVATE LIMITED	511687730277465 Dt	ASPL7	36020221007536	21/01/22	36020221702891	1/22/2022	88156.12	2989.12	85167	COB
406	ALISH SYSTEMS PRIVATE LIMITED	511687730277465 Dt	ASPL8	36020221007537	21/01/22	36020221702891	1/22/2022	99323.11	3367.11	95956	COB
407	M/S N. A. KHAN	14th on A/c bill	39	36020221007538	21/01/22	36020221702922	1/25/2022	380187	12888	367299	SPB
408	R.J. TECHNOLOGY & TRADING COMPANY	Revenue works	2130	36020221007539	21/01/22	36020221702875	1/21/2022	493500	16729	476771	SPB
409	National Protective Security Services	12011632	170	36020221007541	21/01/22	36020221702876	1/21/2022	5153576	873488	4280088	SPB
410	DYNAMIC ENTERPRISES-RATLAM	Revenue	DEJBPWT11	36020221007542	21/01/22	36020221702884	1/21/2022	2107318	71565	2035753	SPB
411	INCHARGE CHIEF LOCO INSPECTOR RUNNING	160142	imprest	36020221007543	21/01/22	36020221702877	1/21/2022	64141	0	64141	IMP
412	CHIEF CREW CONTROLLER NEW KATNI JUNC	160142	imprest	36020221007544	21/01/22	36020221702877	1/21/2022	119626	0	119626	IMP
413	SHREE SAI FACILITIES	Revenue	20212022REWA00	36020221007545	21/01/22	36020221702885	1/21/2022	1813104	220621	1592483	SPB
414	BHARAT SECURITY SERVICES WORKERS CON	2nd on A/c bill	599	36020221007547	21/01/22	36020221702893	1/22/2022	1528276.1	58806.1	1469470	SPB
415	SHREE SAI FACILITIES	Revenue	2021-22/KMZ/007	36020221007548	21/01/22	36020221702886	1/21/2022	231735	8856	222879	SPB
416	SHREE SAI FACILITIES	Revenue	2021-22/GAR/007	36020221007549	21/01/22	36020221702887	1/21/2022	207958.48	9550.48	198408	SPB
417	MANOJ SHRIVASTAVA	rev	DEN/S/21-22/18	36020221007550	21/01/22	36020221702888	1/21/2022	66050	2517	63533	VEL
418	ULTRA CLEAN CARE SERVICES	REV	204	36020221007551	22/01/22	36020221702905	1/24/2022	2646191	89702	2556489	MSB
419	M/S SHREE GAJANAN INFRA ASSOCIATE JABAL	WAGON	SGIA/025/2021	36020221007552	22/01/22	36020221702894	1/22/2022	2251746.56	283007.56	1968739	SPB
420	SHRI S K CHOUBEY	revenue	SUVSATNA03	36020221007553	22/01/22	36020221702892	1/22/2022	75484	2876	72608	VEL
421	R J TECHNOLOGY AND TRADING COMPANYJAB	mdchjbp2022	2132	36020221007554	22/01/22	36020221702896	1/22/2022	148951.75	5049.75	143902	SPB
422	R J TECHNOLOGY AND TRADING COMPANYJAB	MDCHJBP2022	2133	36020221007555	22/01/22	36020221702896	1/22/2022	148951.75	5049.75	143902	SPB
423	R J TECHNOLOGY AND TRADING COMPANYJAB	mdchjbp2022	2134	36020221007556	22/01/22	36020221702896	1/22/2022	148951.75	5049.75	143902	SPB
424	MANOJ KUMAR ALOK KUMAR	9th on A/c bill	25	36020221007557	22/01/22	36020221702890	1/22/2022	1117727	97199	1020528	SPB
425	MANOJ KUMAR ALOK KUMAR	6th on A/c bill	24	36020221007558	22/01/22	36020221702889	1/22/2022	163000	5526	157474	SPB
426	EX SERVICEMEN SECURITY ORGANISATION	00	ESSO/688	36020221007559	22/01/22	36020221702897	1/22/2022	327212	141659	185553	SPB
427	ADME JABALPUR	12	JBP.C&W.Imprest.	36020221007560	22/01/22	36020221702902	1/24/2022	149917	0	149917	IMP
428	SSE P Way North KTE	JBP/W/SI/GI/PWI	GENERAL IMPRES	36020221007561	22/01/22	36020221702903	1/24/2022	2942	0	2942	IMP

429	SSE TRD BGTA	3602180002	BGTA/TRD/F.I. 66	36020221007562	22/01/22	36020221702901	1/24/2022	54762	0	54762	IMP
430	SSE TRD PPI	3602200002	SSE TRD	36020221007563	22/01/22	36020221702901	1/24/2022	40000	0	40000	IMP
431	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	Imprest	36020221007565	22/01/22	36020221702903	1/24/2022	9878	0	9878	IMP
432	DURGESH SERVICES-JABALPUR	WCR/JBP/Civil/2021/0 D	000182	36020221007566	22/01/22	36020221702895	1/22/2022	670469	62956	607513	COB
433	SSE TRD REWA	3602210001	SSE TRD REWA	36020221007567	22/01/22	36020221702903	1/24/2022	2889	0	2889	IMP
434	DRM (C) WCR JABALPUR	NIL	jbp/c/370/GI/1/1	36020221007568	22/01/22	36020221702903	1/24/2022	16520	0	16520	IMP
435	SSE/P.WAY/SAGAR EAST	202	L-7/35	36020221007569	22/01/22	36020221702903	1/24/2022	6770	0	6770	IMP
436	A J SECURITY SERVICE BHOPAL	rev	21-22/03	36020221007570	22/01/22	36020221702923	1/25/2022	239378	6840	232538	VEL
437	M/S SHREE GAJANAN INFRA ASSOCIATE JABAL	wagon	SGIA/022/2021	36020221007571	22/01/22	36020221702907	1/24/2022	389486	13203	376283	SPB
438	OM PRAKASH SAHU	revenue	642	36020221007572	22/01/22	36020221702924	1/25/2022	132304	3831	128473	VEL
439	DIVYATA INFRASTRUCTURE AND SOLUTION-BH	WCR/JBP/Civil/2020/0 D	DIS/2020/B07	36020221007573	22/01/22	36020221702900	1/22/2022	185356	6284	179072	COB
440	INNOTECH ENGINEERING DEVICES PVT LTD-AL	110	gst/2021/21	36020221007574	24/01/22	36020221702904	1/24/2022	55537.88	0.88	55537	POB
441	N A KHAN	rev	51	36020221007576	24/01/22	36020221702906	1/24/2022	205458	6965	198493	MSB
442	SSE TRD SGAM	3602210006	SSE/TRD/SGAM	36020221007577	24/01/22	36020221702925	1/25/2022	95000	0	95000	IMP
443	ROYAL ELECTRICALS & SERVICES	00	res/6	36020221007578	24/01/22	36020221702917	1/24/2022	111540	14133	97407	SPB
444	VISHAL ENGINEERING WORKS, BHOPAL	07022128	265	36020221007579	24/01/22	36020221702926	1/25/2022	40710	690	40020	MSB
445	VISHAL ENGINEERING WORKS, BHOPAL	07221028	266	36020221007580	24/01/22	36020221702926	1/25/2022	47200	800	46400	MSB
446	DHARMENDRA AUTOMOBILES & GENERAL SUP	17012022	2507	36020221007581	24/01/22	36020221702930	1/25/2022	10949.88	219.88	10730	VEL
447	PAPPU NEEKHARA-JABALPUR	07036228	001	36020221007582	24/01/22	36020221702918	1/24/2022	38291	766	37525	VEL
448	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2021	02	36020221007583	24/01/22	36020221702931	1/25/2022	66870	1337	65533	MED
449	DME C&W NKJ	06013018	General Imprest	36020221007584	24/01/22	36020221702927	1/25/2022	188278	0	188278	IMP
450	SSE TRD KYE	545	KYE/TRD/S-3/FUE	36020221007585	24/01/22	36020221702927	1/25/2022	43050	0	43050	IMP
451	SR DIVI MECHANICAL ENGINEER (DIESEL)	NKJ/DM/41/B	005943	36020221007586	24/01/22	36020221702921	1/25/2022	18000	0	18000	POD
452	DIVISIONAL ELECTRICAL ENGINEER TRS NKJ	NKJ/TRS/S-20	568828	36020221007587	24/01/22	36020221702921	1/25/2022	10000	0	10000	POD
453	OS ADRM G JBP	3602190012	ADRM/G&C/Imp./1	36020221007588	24/01/22	36020221702908	1/24/2022	2854	0	2854	IMP
454	SR.DEN/CO JABALPUR	1112	NOVDEC21	36020221007589	24/01/22	36020221702909	1/24/2022	51615	0	51615	IMP
455	MS KAY KAY INDUSTRIES	GEMC-51168773968411	GST-28	36020221007590	24/01/22	36020221702936	1/25/2022	1865757.76	37315.76	1828442	GEM
456	SR DEE TRD JBP	3602160092	JBP/TRD/IMP	36020221007591	24/01/22	36020221702908	1/24/2022	6884	0	6884	IMP
457	SR.DME (CO JABALPUR	imprest	JBP/M/IMP/Sr.DME	36020221007592	24/01/22	36020221702909	1/24/2022	9241	0	9241	IMP
458	AYUKT NAGAR NIGAM JBP	3602A05039	700000002051	36020221007593	24/01/22	36020221702910	1/24/2022	61820	0	61820	SPB
459	AYUKT NAGAR NIGAM JBP	3602A05039	2021-22 SG 24	36020221007594	24/01/22	36020221702910	1/24/2022	100030	0	100030	SPB
460	AYUKT NAGAR NIGAM JBP	3602A05039	700000002052	36020221007595	24/01/22	36020221702910	1/24/2022	108108	0	108108	SPB
461	M/S YASH ENTERPRISES	04031032	MP/03	36020221007596	24/01/22	36020221702919	1/24/2022	81000	3086	77914	VEL
462	BHARAT SECURITY SERVICES AND WORKERS	JBP-TRD-Tender-2018- D	707/21-22	36020221007597	24/01/22	36020221702929	1/25/2022	961428	162954	798474	COB
463	C M P HEALTH UNIT SAGAR	ADRM/JBP/IMPREST/32	imprest	36020221007598	25/01/22	36020221702937	1/25/2022	14803	0	14803	IMP
464	ADD CMS NKJ	18012022	IMPREST	36020221007599	25/01/22	36020221702927	1/25/2022	9556	0	9556	IMP
465	AREA MANAGER NKJ	02	General Imprest	36020221007600	25/01/22	36020221702927	1/25/2022	13650	0	13650	IMP
466	SSE TRD WCR SYA	3602160064	SSE TRD SYA	36020221007601	25/01/22	36020221702927	1/25/2022	4980	0	4980	IMP
467	SSE C W PASSENGER YARD	06013018	General Imprest	36020221007602	25/01/22	36020221702927	1/25/2022	4955	0	4955	IMP
468	SSE TRD KYE	546	KYE/TRD/S-3/GEN	36020221007603	25/01/22	36020221702927	1/25/2022	4855	0	4855	IMP
469	ADEN(HQ)JBP	2	2022-2	36020221007604	25/01/22	36020221702927	1/25/2022	59944	0	59944	IMP
470	ADEN(HQ)JBP	2	2022-2	36020221007605	25/01/22	36020221702927	1/25/2022	19930	0	19930	IMP
471	ADEN S STA	JBP/W/S1/202/genl	G-2/imprest	36020221007606	25/01/22	36020221702927	1/25/2022	17979	0	17979	IMP

472	SENGAR SECURITY & LABOUR SERVICES PVT.	Revenue	369202122	36020221007608	25/01/22	36020221702928	1/25/2022	5108725	912512	4196213	SPB
473	DR. SUNNY BHASIN	mdch2022	86	36020221007609	25/01/22	36020221702932	1/25/2022	15000	1500	13500	MED
474	DR. SUNNY BHASIN	mdch2022	87	36020221007610	25/01/22	36020221702932	1/25/2022	74000	7400	66600	MED
475	NARMADA ENTERPRISES CO KATNI	00	NEC/346	36020221007611	25/01/22	36020221702933	1/25/2022	263693.99	8938.99	254755	SPB
476	DRM (C) WCR JABALPUR	NIL	jbp/c/370/SI/12/	36020221007612	25/01/22	36020221702934	1/25/2022	102421	0	102421	IMP
477	CHEF CREW CONTROLLER SAUGOR	0803	EA-08/Imprest/SG	36020221007613	25/01/22	36020221702934	1/25/2022	81879	0	81879	IMP
478	SSE TRD MJG	3602210005	SSE/TRD/MJG/04	36020221007614	25/01/22	36020221702934	1/25/2022	50000	0	50000	IMP
479	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	Imprest	36020221007615	25/01/22	36020221702934	1/25/2022	9090	0	9090	IMP
480	ADME, JBP	3602160145	JBP.C&W.Imprest.	36020221007616	25/01/22	36020221702935	1/25/2022	35454	0	35454	IMP
481	D R M SAFETY JABALPUR	03093318	070407	36020221007617	25/01/22	36020221702944	1/27/2022	5976	0	5976	POD
482	SHRI RAJESH KAHAR	NKJ/D/Sand Blast/T/1	NKJ/D/Sand Blast	36020221007618	25/01/22	36020221702982	2/1/2022	21942	1439	20503	OTH
483	NARMADA ENTERPRISES AND CO.-KATNI.	Revenue	NEC347	36020221007619	25/01/22	36020221702942	1/27/2022	114338	3876	110462	SPB
484	MANOJ SHRIVASTAVA	REV	DEN/S/21-22/20	36020221007620	25/01/22	36020221702945	1/27/2022	66050	2517	63533	VEL
485	SSE(PW-YARD)/JABALPUR	GENL/IMPREST/16	GENL/IMPREST/16	36020221007621	25/01/22	36020221702943	1/27/2022	3000	0	3000	IMP
486	SR.SECTION ENGINEER ELECTRICAL(M)JABALP	1865/2019	1784	36020221007622	25/01/22	36020221702943	1/27/2022	12421	0	12421	IMP
487	SSE SIG DMO WCR	3602160023	08	36020221007623	25/01/22	36020221702943	1/27/2022	7374	0	7374	IMP
488	SSE SIG DMO WCR	3602160023	10	36020221007624	25/01/22	36020221702943	1/27/2022	4972	0	4972	IMP
489	SR. SECTION ENGINEER (P WAY) W.C. RLY. SH	JBP/W/SI/PWIs/Gen Im	2022/01	36020221007625	25/01/22	36020221702943	1/27/2022	4950	0	4950	IMP
490	CMP/NU	ADRM/JBP/IMPEREST/3	01	36020221007626	25/01/22	36020221702943	1/27/2022	1813	0	1813	IMP
491	SSE WORKS BEHR	1234	2915	36020221007627	25/01/22	36020221702943	1/27/2022	2915	0	2915	IMP
492	SSE TRD MJG	3602210005	SSE/TRD/MJG/04	36020221007628	25/01/22	36020221702943	1/27/2022	2000	0	2000	IMP
493	SENIOR SECTION ENGINEER P-WAY GADARWA	JBP/W/S1/General Imp	IMP	36020221007629	25/01/22	36020221702943	1/27/2022	2982	0	2982	IMP
494	MD WCRJBP	mdch2022	09	36020221007630	25/01/22	36020221702943	1/27/2022	93729	0	93729	IMP
495	CMP SATNA	.....	SRDMO/HU/STA	36020221007631	25/01/22	36020221702943	1/27/2022	25771	0	25771	IMP
496	Medical Director WCR JBP	Ac/Fx/JBP/50-08	mdchjbp2122med1	36020221007632	25/01/22	36020221702943	1/27/2022	479745	0	479745	IMP
497	ADEN NU	3602160106	Imprest	36020221007633	25/01/22	36020221702937	1/25/2022	14122	0	14122	IMP
498	ADEN BEOHARI	222	222	36020221007634	25/01/22	36020221702937	1/25/2022	28150	0	28150	IMP
499	ADEN BEOHARI	111	111	36020221007635	25/01/22	36020221702937	1/25/2022	31532	0	31532	IMP
500	DRM ELECTRICAL JABALPUR	32/2021	5850	36020221007636	25/01/22	36020221702937	1/25/2022	153500	0	153500	IMP
501	DRM ELECTRICAL JABALPUR	32/2021	1039	36020221007637	25/01/22	36020221702937	1/25/2022	10000	0	10000	IMP
502	ADEN N STA	JBP/W/S-1/Water supp	i-16 imp.water	36020221007638	25/01/22	36020221702937	1/25/2022	18300	0	18300	IMP
503	SSE C W PASSENGER YARD	06013018	General Imprest	36020221007639	25/01/22	36020221702937	1/25/2022	4755	0	4755	IMP
504	ADEN BEOHARI	333	333	36020221007640	25/01/22	36020221702937	1/25/2022	6000	0	6000	IMP
505	SSE PWAY MYR	04022128	genearal imprest	36020221007641	25/01/22	36020221702937	1/25/2022	9960	0	9960	IMP
506	M/S N. A. KHAN	2nd f/escalation	36	36020221007642	27/01/22	36020221702941	1/27/2022	118325	4012	114313	SPB
507	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2021	162	36020221007643	27/01/22	36020221702938	1/27/2022	12855	257	12598	MED
508	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2021	417	36020221007644	27/01/22	36020221702938	1/27/2022	117550	2351	115199	MED
509	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2021	418	36020221007645	27/01/22	36020221702938	1/27/2022	88425	1768	86657	MED
510	ROYAL ASSOCIATE-JABALPUR.	WCR/JBP/Elect./2021/ D	2	36020221007648	27/01/22	36020221702986	2/1/2022	88800.99	8338.99	80462	COB
511	SOLUTIONS FOREVER-JABALPUR	md/ch/jbp/20-21	091	36020221007649	27/01/22	36020221702939	1/27/2022	18800	188	18612	MED
512	DRM (C) WCR JABALPUR	NIL	jbp/c/124/SI/12	36020221007650	27/01/22	36020221702946	1/28/2022	17710	0	17710	IMP
513	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020221007651	27/01/22	36020221702947	1/28/2022	37340	0	37340	IMP
514	ADEN SAGAR	04051028	W-4/Water Imp	36020221007652	27/01/22	36020221702946	1/28/2022	30400	0	30400	IMP

515	SSE TRD WCR STA	3602190009	FUEL IMP TRD ST	36020221007653	27/01/22	36020221702947	1/28/2022	98970	0	98970	IMP
516	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMPRE	36020221007654	27/01/22	36020221702947	1/28/2022	75350	0	75350	IMP
517	SSE TRD WCR STA	3602190009	GEN IMP TRD STA	36020221007655	27/01/22	36020221702947	1/28/2022	4317	0	4317	IMP
518	SSE/P.WAY/ KHURAI	S360200643	L6/673	36020221007656	27/01/22	36020221702946	1/28/2022	4500	0	4500	CRC
519	ADEN DAMOH	ADRM/IMprest/32	G-11/Genl	36020221007657	27/01/22	36020221702946	1/28/2022	16487	0	16487	IMP
520	ADEN SAGAR	04024131	I-19/Fuel Imp	36020221007658	27/01/22	36020221702946	1/28/2022	30799	0	30799	IMP
521	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMPRE	36020221007659	27/01/22	36020221702947	1/28/2022	4920	0	4920	IMP
522	SSEC WDMO	06013018	General Imprest	36020221007660	27/01/22	36020221702946	1/28/2022	2870	0	2870	IMP
523	SSE TRD KATNI MURWARA	SSE/TRD/BRGW	SSE/TRD/BRGW	36020221007661	27/01/22	36020221702947	1/28/2022	40000	0	40000	IMP
524	ADSTE M KTE	3602160089	general imprest	36020221007662	27/01/22	36020221702946	1/28/2022	4960	0	4960	IMP
525	Rose Communication	WAGON	RC/21/OCT/278	36020221007663	27/01/22	36020221702970	1/31/2022	117233.91	8500.91	108733	SPB
526	VINDHYA INFRASTRUCTURE-BHOPAL	JBP-TRD-TENDER-2019	VI/20-21/18	36020221007664	27/01/22	36020221702955	1/28/2022	1198635	42625	1156010	COB
527	JOY ELECTRICAL AND ENGINEERING WORKS-S	Jabalpur Division-El Dt.2	J/T/19/18/06	36020221007665	27/01/22	36020221702973	1/31/2022	703813	30466	673347	COB
528	SURBHIT ENTERPRISES-JABALPUR.	Rev	SE/GSTN/21-22/76	36020221007666	27/01/22	36020221702996	2/2/2022	56700	0	56700	VEL
529	MS SMIT ENTERPRISES	Revenue works	SE/2021/039	36020221007668	27/01/22	36020221702983	2/1/2022	397828	15156	382672	VEL
530	QUALICHEM LABORATORIES	mdchjbp2022	B2445	36020221007672	28/01/22	36020221702949	1/28/2022	2832	0	2832	MED
531	QUALICHEM LABORATORIES	mdchjbp2022	B2444	36020221007673	28/01/22	36020221702949	1/28/2022	3540	0	3540	MED
532	SUNNY TRADERS	GEMC-51168779219188	0912	36020221007674	28/01/22	36020221702950	1/28/2022	18989.69	190.69	18799	GEM
533	ARPIT ENTERPRISE	GEMC-51168774509454	311	36020221007675	28/01/22	36020221702950	1/28/2022	15400	0	15400	GEM
534	Arihant Trade	GEMC-51168773748358	AT0002018	36020221007676	28/01/22	36020221702951	1/28/2022	48990	0	48990	GEM
535	Durga Surgical Corporation	GEMC-51168775450090	154/21-22	36020221007677	28/01/22	36020221702951	1/28/2022	37385.78	0.78	37385	GEM
536	VANDANA MEDICO TRADERS	J231/28	R000000167	36020221007678	28/01/22	36020221702952	1/28/2022	192775.92	5563.92	187212	MED
537	VANDANA MEDICO TRADERS	J231/28	R000000146	36020221007679	28/01/22	36020221702952	1/28/2022	263893.63	7587.63	256306	MED
538	VANDANA MEDICO TRADERS	J231/28	R000000130	36020221007680	28/01/22	36020221702952	1/28/2022	3225.6	3.6	3222	MED
539	VANDANA MEDICO TRADERS	J231/28	R000000099	36020221007681	28/01/22	36020221702952	1/28/2022	3057.6	3.6	3054	MED
540	VANDANA MEDICO TRADERS	J231/28	R000000162	36020221007682	28/01/22	36020221702952	1/28/2022	2908.64	3.64	2905	MED
541	RAMA MEDICAL AGENCIES	J231/28	1519	36020221007683	28/01/22	36020221702952	1/28/2022	4712	4	4708	MED
542	RAMA MEDICAL AGENCIES	J231/28	1319	36020221007685	28/01/22	36020221702952	1/28/2022	7235	7	7228	MED
543	RAMA MEDICAL AGENCIES	J231/28	1154	36020221007686	28/01/22	36020221702952	1/28/2022	3532	4	3528	MED
544	RAMA MEDICAL AGENCIES	J231/28	1283	36020221007687	28/01/22	36020221702952	1/28/2022	3528	4	3524	MED
545	SENIOR D O M JABALPUR	123	GENERAL IMPRE	36020221007688	28/01/22	36020221702948	1/28/2022	9754	0	9754	IMP
546	ADSTE/JBP	General Imprest	general imprest	36020221007689	28/01/22	36020221702948	1/28/2022	3581	0	3581	IMP
547	DRM (W) JABALPUR	2111	21NOV	36020221007690	28/01/22	36020221702948	1/28/2022	10932	0	10932	IMP
548	RR INCHARGE OF CCCOR/JBP	09029528	RR imprest	36020221007691	28/01/22	36020221702948	1/28/2022	15134	0	15134	IMP
549	CHIRAG SECURITY SERVICES	mdchjbp2022	143	36020221007692	28/01/22	36020221702953	1/28/2022	894364.48	30318.48	864046	SPB
550	CHIRAG SECURITY SERVICES	mdchjbp2022	CSS157	36020221007693	28/01/22	36020221702954	1/28/2022	276432	9371	267061	SPB
551	GEOGRAVITY SERVICES PRIVATE LIMITED	mdchjbp2022	GSPL/1121-09	36020221007694	28/01/22	36020221702956	1/28/2022	277144	9395	267749	SPB
552	GEOGRAVITY SERVICES PRIVATE LIMITED	mdchjbp2022	GSPL/1121/10	36020221007695	28/01/22	36020221702956	1/28/2022	277144	9395	267749	SPB
553	MANOJ KUMAR ALOK KUMAR	4th on A/c bill	23	36020221007696	28/01/22	36020221702957	1/28/2022	2278401	207031	2071370	SPB
554	SM WCR ASLANA	3602160074	Imprest	36020221007697	28/01/22	36020221702959	1/29/2022	9920	0	9920	IMP
555	SS, BAGHORA	3602160131	Imprest	36020221007698	28/01/22	36020221702959	1/29/2022	10000	0	10000	IMP
556	SS, BAGHORA	3602160131	Imprest	36020221007699	28/01/22	36020221702981	2/1/2022	10000	0	10000	IMP
557	SM BAKLETA WCR	3602160007	Imprest	36020221007700	28/01/22	36020221702959	1/29/2022	9380	0	9380	IMP

558	SM WCR BANDAKPUR	3602160067	Imprest	36020221007701	28/01/22	36020221702959	1/29/2022	9995	0	9995	IMP
559	SM WCR DANGIDAHAR	3602160076	Imprest	36020221007702	28/01/22	36020221702959	1/29/2022	7540	0	7540	IMP
560	SM WCR DANGIDAHAR	3602160076	Imprest	36020221007703	28/01/22	36020221702981	2/1/2022	9980	0	9980	IMP
561	DY SM WCR DAMOH	3602160066	Imprest	36020221007704	28/01/22	36020221702959	1/29/2022	10000	0	10000	IMP
562	SM, GHATERA	3602160151	Imprest	36020221007705	28/01/22	36020221702959	1/29/2022	9460	0	9460	IMP
563	SM, GIRWAR	3602160127	Imprest	36020221007706	28/01/22	36020221702959	1/29/2022	10000	0	10000	IMP
564	SM, GOLAPATTI	3602160154	Imprest	36020221007707	28/01/22	36020221702959	1/29/2022	8903	0	8903	IMP
565	SM WCR GANESHGANJ	3602160070	Imprest	36020221007708	28/01/22	36020221702959	1/29/2022	8970	0	8970	IMP
566	SM, HARDUA	3602160172	Imprest	36020221007709	28/01/22	36020221702959	1/29/2022	8890	0	8890	IMP
567	KALI ENTERPRISES-ALLAHABAD	JBP/N/Sig/Quotation/ Dt.	22	36020221007712	28/01/22	36020221702958	1/28/2022	959180	32565	926615	COB
568	MANAN TRADERS-JABALPUR.	JBP/W/R/Quotation/Er D	2021-22/23	36020221007713	28/01/22	36020221702984	2/1/2022	24827	1127	23700	COB
569	ARYA ENTERPRISES	revenue	11	36020221007714	28/01/22	36020221702964	1/31/2022	194040	3515	190525	MSB
570	SM, JRK	3602160134	Imprest	36020221007715	29/01/22	36020221702960	1/29/2022	9494	0	9494	IMP
571	SS KARHIYA BHADOLI	3602160179	Imprest	36020221007716	29/01/22	36020221702960	1/29/2022	8384	0	8384	IMP
572	SM, KAROD	3602160129	Imprest	36020221007717	29/01/22	36020221702960	1/29/2022	9460	0	9460	IMP
573	SM, KHURAI	3602160132	Imprest	36020221007718	29/01/22	36020221702960	1/29/2022	11960	0	11960	IMP
574	SM, LIDHORA KHURD	3602160139	Imprest	36020221007719	29/01/22	36020221702960	1/29/2022	9700	0	9700	IMP
575	SM, NARIAOLI	3602160136	Imprest	36020221007720	29/01/22	36020221702960	1/29/2022	9960	0	9960	IMP
576	SM, MAKRONIA	3602160138	Imprest	36020221007721	29/01/22	36020221702960	1/29/2022	9772	0	9772	IMP
577	SM , MALKHERI	3602160130	Imprest	36020221007722	29/01/22	36020221702960	1/29/2022	14530	0	14530	IMP
578	SM MAJHGAWAN P WCR	3602160003	Imprest	36020221007723	29/01/22	36020221702960	1/29/2022	9043	0	9043	IMP
579	SM, RATONA	3602160137	Imprest	36020221007724	29/01/22	36020221702961	1/29/2022	8050	0	8050	IMP
580	SM, PATOHAN	3602160171	Imprest	36020221007725	29/01/22	36020221702961	1/29/2022	9269	0	9269	IMP
581	SM WCR PATHARIA	3602160068	Imprest	36020221007726	29/01/22	36020221702961	1/29/2022	9270	0	9270	IMP
582	SM RATANGAON WCR	3602160009	Imprest	36020221007727	29/01/22	36020221702961	1/29/2022	7480	0	7480	IMP
583	SM WCR RITHI	3602160069	Imprest	36020221007728	29/01/22	36020221702961	1/29/2022	9970	0	9970	IMP
584	SM, SUMRERI	3602160133	Imprest	36020221007729	29/01/22	36020221702961	1/29/2022	10000	0	10000	IMP
585	SM, SGO	3602160115	Imprest	36020221007730	29/01/22	36020221702961	1/29/2022	8693	0	8693	IMP
586	SM, SGO	3602160115	Imprest	36020221007731	29/01/22	36020221702981	2/1/2022	8198	0	8198	IMP
587	SM WCR SAGONI	3602160178	Imprest	36020221007732	29/01/22	36020221702961	1/29/2022	9571	0	9571	IMP
588	Dr. Amardeep Gujral	mdch2022	91	36020221007733	31/01/22	36020221702974	1/31/2022	1500	150	1350	MED
589	DR PRATIBHA JAIN	mdch2022	90	36020221007734	31/01/22	36020221702974	1/31/2022	5000	500	4500	MED
590	DR. NITIN KUMAR BHORE	mdch2022	88	36020221007735	31/01/22	36020221702974	1/31/2022	33000	3300	29700	MED
591	DR. VIBHA GOSWAMI	mdch2022	89	36020221007736	31/01/22	36020221702974	1/31/2022	64000	6400	57600	MED
592	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	21223187	36020221007737	31/01/22	36020221702975	1/31/2022	225	4	221	MED
593	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	12071	36020221007738	31/01/22	36020221702975	1/31/2022	1610	32	1578	MED
594	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	12079	36020221007739	31/01/22	36020221702975	1/31/2022	1610	32	1578	MED
595	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	12083	36020221007740	31/01/22	36020221702975	1/31/2022	1610	32	1578	MED
596	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	21225138	36020221007741	31/01/22	36020221702975	1/31/2022	1840	37	1803	MED
597	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	12099	36020221007742	31/01/22	36020221702975	1/31/2022	1840	37	1803	MED
598	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	12104	36020221007743	31/01/22	36020221702975	1/31/2022	1840	37	1803	MED
599	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	21226973	36020221007744	31/01/22	36020221702975	1/31/2022	1840	37	1803	MED
600	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	12119	36020221007745	31/01/22	36020221702975	1/31/2022	1840	37	1803	MED

601	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	12125	36020221007746	31/01/22	36020221702975	1/31/2022	1840	37	1803	MED
602	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	12130	36020221007747	31/01/22	36020221702975	1/31/2022	1840	37	1803	MED
603	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	12137	36020221007748	31/01/22	36020221702975	1/31/2022	1840	37	1803	MED
604	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	12141	36020221007749	31/01/22	36020221702975	1/31/2022	1840	37	1803	MED
605	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	20216821	36020221007751	31/01/22	36020221702975	1/31/2022	11915	238	11677	MED
606	SSE TRACK MACHINE JBP	3602160104	gen imp	36020221007752	31/01/22	36020221702969	1/31/2022	79855	0	79855	IMP
607	GOVIND PD PATEL	MSOP 49C	WP 19102/2021	36020221007753	31/01/22	36020221702968	1/31/2022	2475	248	2227	CRC
608	GOVIND PD PATEL	MSOP 49 C	WP 24716/2021	36020221007754	31/01/22	36020221702968	1/31/2022	2475	248	2227	CRC
609	GOVIND PD PATEL	MSOP 49 C	WP25832/2021	36020221007755	31/01/22	36020221702968	1/31/2022	2475	248	2227	CRC
610	SSE TRD PPI	3602200002	SSE TRD PPI	36020221007756	31/01/22	36020221702976	1/31/2022	4968	0	4968	IMP
611	INDIA CONSTRUCTION	JBP.L.T.NO.18/2019/R D	IC/WCR/21/22-35	36020221007757	31/01/22	36020221702965	1/31/2022	1515553	51375	1464178	COB
612	R.J. TECHNOLOGY & TRADING COMPANY	revenue	2131	36020221007758	31/01/22	36020221702977	1/31/2022	45209.86	2722.86	42487	VEL
613	R.J. TECHNOLOGY & TRADING COMPANY	revenue	2135	36020221007759	31/01/22	36020221702977	1/31/2022	45908	1749	44159	VEL
614	SHIKHA SHUKLA	REV	Gem162764420873	36020221007760	31/01/22	36020221702978	1/31/2022	36536.76	1392.76	35144	VEL
615	SHIKHA SHUKLA	REV	GEM16276445015	36020221007761	31/01/22	36020221702978	1/31/2022	36600	1395	35205	VEL
616	SHIKHA SHUKLA	REV	GEM16276447559	36020221007762	31/01/22	36020221702978	1/31/2022	36862.94	1404.94	35458	VEL
617	SHIKHA SHUKLA	REV	GEM16276449893	36020221007763	31/01/22	36020221702978	1/31/2022	38964.86	1484.86	37480	VEL
618	SHIKHA SHUKLA	REV	GEM16276450710	36020221007764	31/01/22	36020221702978	1/31/2022	36493	1391	35102	VEL
619	HDR SPEECH THERAPY & HEARING AID CENTE	mdchjbp2021	HDR/49	36020221007765	31/01/22	36020221702971	1/31/2022	25685	0	25685	MED
620	QUALICHEM LABORATORIES	mdchjbp2021	B1943	36020221007766	31/01/22	36020221702967	1/31/2022	3540	0	3540	MED
621	QUALICHEM LABORATORIES	mdchjbp2021	B1944	36020221007767	31/01/22	36020221702967	1/31/2022	4720	0	4720	MED
622	QUALICHEM LABORATORIES	mdchjbp 2021	B1945	36020221007768	31/01/22	36020221702967	1/31/2022	3540	0	3540	MED
623	MAA VIRISINI CONSTRUCTION AND MATERIAL S	3rd on A/c bill	45	36020221007769	31/01/22	36020221702966	1/31/2022	707433	53169	654264	SPB
624	SSE TRD PPI	3602200002	SSE TRD PPI	36020221007770	31/01/22	36020221702976	1/31/2022	40000	0	40000	IMP
625	DRM (C) WCR JABALPUR	NIL	jbp/c/127/CPS/12	36020221007771	31/01/22	36020221702976	1/31/2022	20282	0	20282	IMP
626	SSE TRD SHR	3602190002	SSE/TRD/SHR	36020221007773	31/01/22	36020221702976	1/31/2022	4863	0	4863	IMP
627	ADEN DAMOH	ADRM/IMprest/32	G-11/Genl	36020221007774	31/01/22	36020221702976	1/31/2022	17505	0	17505	IMP
628	MAA VIRISINI CONSTRUCTION AND MATERIAL S	1st on A/c bill	40	36020221007775	31/01/22	36020221702972	1/31/2022	131466	4457	127009	SPB
629	SSE TRD SHR	3602190002	SSE/TRD/SHR	36020221007776	31/01/22	36020221702976	1/31/2022	70000	0	70000	IMP
630	ADEN DAMOH	ADRM/IMprest/32	G-11/Fuel	36020221007777	31/01/22	36020221702976	1/31/2022	38666	0	38666	IMP
631	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2021	23708	36020221007778	31/01/22	36020221702979	2/1/2022	6568	131	6437	MED
632	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2021	23720	36020221007779	31/01/22	36020221702979	2/1/2022	33219	664	32555	MED
633	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2021	23706	36020221007780	31/01/22	36020221702979	2/1/2022	3268	65	3203	MED
634	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2021	23672	36020221007781	31/01/22	36020221702979	2/1/2022	2886	58	2828	MED
635	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2021	23688	36020221007782	31/01/22	36020221702979	2/1/2022	18997	380	18617	MED
636	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2021	23797	36020221007783	31/01/22	36020221702980	2/1/2022	119700	2394	117306	MED
637	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2021	23786	36020221007784	31/01/22	36020221702979	2/1/2022	3180	64	3116	MED
638	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2021	23742	36020221007785	31/01/22	36020221702979	2/1/2022	3348	67	3281	MED
639	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2021	23775	36020221007786	31/01/22	36020221702979	2/1/2022	2786	56	2730	MED
640	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2021	23717	36020221007787	31/01/22	36020221702980	2/1/2022	38655	773	37882	MED
641	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2021	23914	36020221007788	31/01/22	36020221702979	2/1/2022	10032	201	9831	MED
642	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2021	23843	36020221007789	31/01/22	36020221702979	2/1/2022	6262	125	6137	MED
643	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2021	23960	36020221007790	31/01/22	36020221702979	2/1/2022	3182	64	3118	MED

644	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2021	23894	36020221007791	31/01/22	36020221702980	2/1/2022	102600	2052	100548	MED
645	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2021	23913	36020221007792	31/01/22	36020221702979	2/1/2022	3273	65	3208	MED
646	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2021	23845	36020221007793	31/01/22	36020221702980	2/1/2022	96075	1921	94154	MED
647	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2021	23846	36020221007794	31/01/22	36020221702979	2/1/2022	3238	65	3173	MED
648	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2021	23832	36020221007795	31/01/22	36020221702979	2/1/2022	13684	274	13410	MED
649	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2021	23831	36020221007796	31/01/22	36020221702979	2/1/2022	3180	64	3116	MED
650	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2021	23901	36020221007797	31/01/22	36020221702980	2/1/2022	30979	619	30360	MED
651	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2021	23919	36020221007798	31/01/22	36020221702980	2/1/2022	128442	2569	125873	MED
652	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2021	23866	36020221007799	31/01/22	36020221702980	2/1/2022	35934	719	35215	MED
653	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2021	23641	36020221007800	31/01/22	36020221702979	2/1/2022	3410	68	3342	MED
654	SM BAGRATAWA	3602190005	IMPREST	36020221007801	01/02/22	36020221702995	2/2/2022	10000	0	10000	IMP
655	SM BANKHEDI	3602160183	imprest	36020221007802	01/02/22	36020221702995	2/2/2022	9570	0	9570	IMP
656	SM WCR BHITONI	3602160083	imprest	36020221007803	01/02/22	36020221702995	2/2/2022	18000	0	18000	IMP
657	SS, BHERAGHAT	3602160167	imprest	36020221007804	01/02/22	36020221702995	2/2/2022	10000	0	10000	IMP
658	SM, BIKRAMPUR	3602160166	imprest	36020221007805	01/02/22	36020221702995	2/2/2022	10000	0	10000	IMP
659	SM BELKHERA	3602160186	imprest	36020221007806	01/02/22	36020221702995	2/2/2022	9995	0	9995	IMP
660	M/S SHAURYA ENTERPRISES	JBP-N-Tele-Quotation Dt	14	36020221007807	01/02/22	36020221702985	2/1/2022	313003	11229	301774	COB
661	SM, GHAT PINDARAI	3602160165	imprest	36020221007809	01/02/22	36020221702995	2/2/2022	9620	0	9620	IMP
662	SM, GURRA	3602160117	imprest	36020221007810	01/02/22	36020221702995	2/2/2022	9025	0	9025	IMP
663	ASM WCR GURAMKHEDI	3602160071	imprest	36020221007811	01/02/22	36020221702995	2/2/2022	9985	0	9985	IMP
664	SM KARELI	3602160174	imprest	36020221007812	01/02/22	36020221702995	2/2/2022	6205	0	6205	IMP
665	SM, KACCHPURA	3602160157	imprest	36020221007813	01/02/22	36020221702995	2/2/2022	9978	0	9978	IMP
666	SM KARKBEL WCR	3602160016	imprest	36020221007814	01/02/22	36020221702995	2/2/2022	9970	0	9970	IMP
667	SM WCR MML	3602160054	imprest	36020221007815	01/02/22	36020221702995	2/2/2022	7900	0	7900	IMP
668	SM, NARSINGHPUR	3602160164	imprest	36020221007816	01/02/22	36020221702995	2/2/2022	7974	0	7974	IMP
669	SM, PPI	3602160159	imprest	36020221007817	01/02/22	36020221702995	2/2/2022	6320	0	6320	IMP
670	SM WCR SONTALAI	3602160072	imprest	36020221007818	01/02/22	36020221702995	2/2/2022	9844	0	9844	IMP
671	SM WCR SHRIDHAM	3602160039	imprest	36020221007820	01/02/22	36020221702995	2/2/2022	10000	0	10000	IMP
672	SM WCR BOHANI	3602160073	imprest	36020221007821	01/02/22	36020221702995	2/2/2022	5040	0	5040	IMP
673	SENIOR D O M JABALPUR	123	imprest	36020221007822	01/02/22	36020221702995	2/2/2022	1875	0	1875	IMP
674	EAGLE CONSTRUCTION-JABALPUR	WCR/JBP/Civil/2021/0 D	2021-22/01	36020221007823	01/02/22	36020221702988	2/1/2022	362904	35599	327305	COB
675	AANYA ENTERPRISES-JABALPUR	WCR/JBP/Civil/2020/0 D	03/2021-22/JBP	36020221007824	01/02/22	36020221702988	2/1/2022	447947	17452	430495	COB
676	ROYAL ELECTRICAL AND SERVICE-JABALPUR	WCR/JBP/Civil/2021/0 D	RoyalB01	36020221007825	02/02/22	36020221702997	2/2/2022	436652	52398	384254	COB
677	ALISH SYSTEMS PRIVATE LIMITED	511687730277465 Dt	ASPL9	36020221007826	02/02/22	36020221702993	2/2/2022	104289.27	3535.27	100754	COB
678	UNIVERSAL HI-TECH SECURITY SERVICE PROP	NIL	136	36020221007827	02/02/22	36020221702989	2/2/2022	33333	1270	32063	VEL
679	UNIVERSAL HI-TECH SECURITY SERVICE PROP	NIL	134	36020221007828	02/02/22	36020221702989	2/2/2022	33333	1270	32063	VEL
680	MS SMIT ENTERPRISES	9th on A/c bill	038	36020221007829	02/02/22	36020221702990	2/2/2022	86514	3296	83218	SPB
681	VANDANA MEDICO TRADERS	GEMC-51168777354819	CR-310	36020221007830	02/02/22	36020221703025	2/3/2022	10199.84	102.84	10097	GEM
682	M/S MANAN TRADERS	rev	064	36020221007831	02/02/22	36020221702991	2/2/2022	36364.93	1385.93	34979	VEL
683	M/S MANAN TRADERS	rev	065	36020221007832	02/02/22	36020221702991	2/2/2022	36364.93	1385.93	34979	VEL
684	SHRI S K CHOUBEY	Revenue	SUVJBP04	36020221007833	02/02/22	36020221702992	2/2/2022	37711.8	2436.8	35275	VEL
685	S K CHAUBEYJABALPUR	Revenue	SUVNKJ03	36020221007834	02/02/22	36020221703051	2/7/2022	69799.8	2659.8	67140	VEL
686	SANDEEP KUMAR JAIN	rev	13419/2021/08	36020221007835	02/02/22	36020221702998	2/2/2022	169056	6038	163018	VEL

687	AJ SECURITY SERVICE-BHOPAL	WCR/JBP/Civil/2020/0 D	2020/0024/05	36020221007837	02/02/22	36020221702999	2/2/2022	259105	9871	249234	COB
688	SANTOSH KUMAR PANJWANI-KATNI	JBP.W.R.QUOTATION D	21-22/02/quotati	36020221007839	02/02/22	36020221703000	2/2/2022	273844.48	12292.48	261552	COB
689	VIJAY BANSKAR	REV	JBP/HQ/21-22/109	36020221007840	02/02/22	36020221703001	2/2/2022	96184	1924	94260	MSB
690	R.J. TECHNOLOGY & TRADING COMPANY	Revenue works	2129	36020221007841	02/02/22	36020221703002	2/2/2022	153020	5193	147827	SPB
691	ADEN SAGAR	31012022	145134	36020221007842	02/02/22	36020221703005	2/2/2022	7252	0	7252	POD
692	M/S CIGA ASSOCIATES AND SUPPLIERS	JBP/N/Quation/2021/4 Dt	CIGA/2022/01	36020221007844	02/02/22	36020221703003	2/2/2022	368073	13196	354877	COB
693	UR DRM / WORKS JABALPUR	1212	36	36020221007845	02/02/22	36020221703006	2/2/2022	2477240	0	2477240	IMP
694	SENIOR D O M JABALPUR	123	fuel imprest	36020221007846	02/02/22	36020221703007	2/2/2022	19640	0	19640	IMP
695	INCHARGE CHIEF LOCO INSPECTOR, BEOHARI	jbp/231/dt 12/05/201	imprest	36020221007847	02/02/22	36020221703007	2/2/2022	29764	0	29764	IMP
696	SR DEE TRD JBP	3602160092	JBP/TRD/IMP	36020221007848	02/02/22	36020221703008	2/2/2022	11170	0	11170	IMP
697	ADME SATNA	07033031	S/C&W/STA/GEN/I	36020221007849	02/02/22	36020221703007	2/2/2022	76261	0	76261	IMP
698	TNI, JBP	3602160158	imprest	36020221007850	02/02/22	36020221703044	2/4/2022	9920	0	9920	IMP
699	SM, BEHR	3602160150	imprest	36020221007851	02/02/22	36020221703044	2/4/2022	19930	0	19930	IMP
700	SS, BHARSENDI	3602160126	imprest	36020221007853	02/02/22	36020221703044	2/4/2022	10000	0	10000	IMP
701	CYM WCR NKJ	3602160175	imprest	36020221007855	02/02/22	36020221703044	2/4/2022	11443	0	11443	IMP
702	STATION MASTER CHATENI	3602170002	imprest	36020221007856	02/02/22	36020221703044	2/4/2022	9959	0	9959	IMP
703	CTNC, JBP	3602160156	imprest	36020221007857	02/02/22	36020221703044	2/4/2022	14962	0	14962	IMP
704	CYM SATNA	3602160189	imprest	36020221007858	02/02/22	36020221703044	2/4/2022	9301	0	9301	IMP
705	SM WCR DUBRIKALAN	3602160085	imprest	36020221007859	02/02/22	36020221703044	2/4/2022	9630	0	9630	IMP
706	SM, DEORAGRAM	3602160170	imprest	36020221007860	02/02/22	36020221703044	2/4/2022	9650	0	9650	IMP
707	SM, GAJRA BAHRA	3602160160	imprest	36020221007861	02/02/22	36020221703044	2/4/2022	9180	0	9180	IMP
708	SS GONDAWALI	3602210011	imprest	36020221007862	02/02/22	36020221703045	2/4/2022	2985	0	2985	IMP
709	SM, JOBA	3602160153	imprest	36020221007863	02/02/22	36020221703045	2/4/2022	10000	0	10000	IMP
710	SM, KATANGI KHURD	3602160155	imprest	36020221007864	02/02/22	36020221703045	2/4/2022	9917	0	9917	IMP
711	SM WCR KHBJ	3602160173	imprest	36020221007865	02/02/22	36020221703045	2/4/2022	12500	0	12500	IMP
712	SM, MADWAS GRAM	3602160162	imprest	36020221007866	02/02/22	36020221703045	2/4/2022	9990	0	9990	IMP
713	SM, MEHROI	3602160116	imprest	36020221007867	02/02/22	36020221703045	2/4/2022	9900	0	9900	IMP
714	OM PRAKASH SAHU	revenue	641	36020221007868	02/02/22	36020221703004	2/2/2022	275816	7881	267935	MSB
715	BHAGWATI ELECTROWAVES	021186	021186	36020221007869	03/02/22	36020221703013	2/3/2022	2382	0	2382	POD
716	ELECTRONIC & ENGINEERING SERVICES PVT. L	2314	D796	36020221007870	03/02/22	36020221703014	2/3/2022	65295	1107	64188	MSB
717	TECHNOCENT INDIA-JABALPUR	JBP/P/Gen/Local Purc Dt	510	36020221007871	03/02/22	36020221703016	2/3/2022	10250	174	10076	COB
718	ELECTRONIC & ENGINEERING SERVICES PVT. L	118	D829	36020221007873	03/02/22	36020221703014	2/3/2022	25990	441	25549	MSB
719	ELECTRONIC & ENGINEERING SERVICES PVT. L	119	D837	36020221007874	03/02/22	36020221703014	2/3/2022	17110	290	16820	MSB
720	M/S RK. GENERATOR	JBP/M/Radiator motor Dt	49/2021	36020221007875	03/02/22	36020221703015	2/3/2022	27380.72	3202.72	24178	COB
721	MS SARDAR ASSOCIATES	GEMC-51168773517918	148	36020221007876	03/02/22	36020221703017	2/3/2022	47868	0	47868	GEM
722	SR DIVI MECHANICAL ENGINEER (DIESEL)	nkj/DM/41/imprest	Genral imprest	36020221007877	03/02/22	36020221703009	2/3/2022	59874	0	59874	IMP
723	SSE TRD KATNI MURWARA	ADRM/JBP/IMPREST/32	TRD/KMZ/S-06	36020221007878	03/02/22	36020221703009	2/3/2022	6997	0	6997	IMP
724	SSE TRD KATNI MURWARA	ADRM/JBP/IMPREST/32	TRD/KMZ/S-06	36020221007879	03/02/22	36020221703009	2/3/2022	97040	0	97040	IMP
725	ADD CMS NKJ	31012022	IMPREST	36020221007880	03/02/22	36020221703009	2/3/2022	9928	0	9928	IMP
726	SSE (PWAY)/STA(N)	gen bill	gene bill	36020221007881	03/02/22	36020221703009	2/3/2022	7479	0	7479	IMP
727	SSE(PWAY)/SOUTH/JBP	JBP/W/SI/PWIs/GEN Im	imprest bil	36020221007882	03/02/22	36020221703009	2/3/2022	4994	0	4994	IMP
728	MANAN TRADERS-JABALPUR.	REV	050	36020221007883	03/02/22	36020221703018	2/3/2022	36364.66	1385.66	34979	VEL
729	ADEN(HQ)JBP	1	2022	36020221007884	03/02/22	36020221703009	2/3/2022	59976	0	59976	IMP

730	MANAN TRADERS-JABALPUR.	REV	049	36020221007885	03/02/22	36020221703018	2/3/2022	36364.93	1385.93	34979	VEL
731	ADEN WCR PPI	3602160057	PPI/Imprest/49	36020221007886	03/02/22	36020221703070	2/8/2022	17992	0	17992	IMP
732	ADEN N STA	adrm/jbp/imprest/32	i-16 fuel imp	36020221007887	03/02/22	36020221703010	2/3/2022	28649	0	28649	IMP
733	ADEN S STA	JBP/W/S1/202/	G-3/imprest	36020221007888	03/02/22	36020221703010	2/3/2022	11804	0	11804	IMP
734	ADEN BEOHARI	111	111	36020221007889	03/02/22	36020221703010	2/3/2022	31787	0	31787	IMP
735	DRM ELECTRICAL JABALPUR	32/2021	1037	36020221007890	03/02/22	36020221703010	2/3/2022	175932	0	175932	IMP
736	ADEN N STA	JBP/W/S-1/Water supp	i-16 imp.water	36020221007891	03/02/22	36020221703010	2/3/2022	18900	0	18900	IMP
737	ADEN BEOHARI	111	111	36020221007892	03/02/22	36020221703010	2/3/2022	6000	0	6000	IMP
738	SSE PWAY MYR	04022128	Imprest	36020221007893	03/02/22	36020221703010	2/3/2022	9960	0	9960	IMP
739	SM, ADHARTAL	3602160124	imprest	36020221007894	03/02/22	36020221703034	2/4/2022	9989	0	9989	IMP
740	SM WCR AMDARA	3602160040	imprest	36020221007895	03/02/22	36020221703034	2/4/2022	9995	0	9995	IMP
741	laboratory house	GEMC-51168774042861	532	36020221007896	03/02/22	36020221703043	2/4/2022	4818.98	217.98	4601	GEM
742	SM BAGHAI ROAD	3602190004	imprest	36020221007897	03/02/22	36020221703034	2/4/2022	9540	0	9540	IMP
743	SM BANSAPAHAR WCR	3602160014	imprest	36020221007898	03/02/22	36020221703034	2/4/2022	10000	0	10000	IMP
744	SM BARAHMAFI WCR	3602160013	imprest	36020221007899	03/02/22	36020221703034	2/4/2022	10000	0	10000	IMP
745	MISHRA TRAVELS	REV	DEN/C/WCR	36020221007900	03/02/22	36020221703020	2/3/2022	42785.99	1629.99	41156	VEL
746	ASM WCR DEORI	3602160051	imprest	36020221007901	03/02/22	36020221703034	2/4/2022	9910	0	9910	IMP
747	MISHRA TRAVELS	Revenue	Byohari/10	36020221007902	03/02/22	36020221703021	2/3/2022	38071.23	1451.23	36620	VEL
748	MISHRA TRAVELS	Revenue	DENNORTH0010	36020221007903	03/02/22	36020221703022	2/3/2022	38663.01	1473.01	37190	VEL
749	MISHRA TRAVELS	Revenue	DENNORTH0011	36020221007904	03/02/22	36020221703022	2/3/2022	38663.01	1473.01	37190	VEL
750	MISHRA TRAVELS	Revenue	Gem-16375879931	36020221007905	03/02/22	36020221703023	2/3/2022	37641.07	1434.07	36207	VEL
751	MISHRA TRAVELS	rev	GEM16401794445	36020221007906	03/02/22	36020221703023	2/3/2022	37641.07	1434.07	36207	VEL
752	SM WCR CHITAHRA	3602160053	imprest	36020221007907	03/02/22	36020221703034	2/4/2022	10000	0	10000	IMP
753	SM WCR DUNDI	3602160081	imprest	36020221007908	03/02/22	36020221703034	2/4/2022	9520	0	9520	IMP
754	TI WCR HINAUTA	3602160187	imprest	36020221007909	03/02/22	36020221703034	2/4/2022	7125	0	7125	IMP
755	SM GOSALPUR WCR	3602160005	imprest	36020221007910	03/02/22	36020221703034	2/4/2022	9970	0	9970	IMP
756	SM WCR JHUKEHI	3602160078	imprest	36020221007911	03/02/22	36020221703034	2/4/2022	13420	0	13420	IMP
757	SR SM GAZ, JBP	3602160114	imprest	36020221007912	03/02/22	36020221703034	2/4/2022	25696	0	25696	IMP
758	SM WCR SALICHAUKA RD	3602210009	imprest	36020221007913	03/02/22	36020221703011	2/3/2022	9703	0	9703	IMP
759	MS SMIT ENTERPRISES	Revenue works	SE/2021/043	36020221007914	03/02/22	36020221703012	2/3/2022	313751.56	11952.56	301799	VEL
760	MISHRA TRAVELS	Revenue	DENNORTH009	36020221007915	03/02/22	36020221703022	2/3/2022	38663.01	1473.01	37190	VEL
761	SHRI S K CHOUBEY	Revenue	SUVNKJ02	36020221007916	03/02/22	36020221703051	2/7/2022	69799.8	2659.8	67140	VEL
762	SM WCR KHUTAHA	3602160065	imprest	36020221007917	03/02/22	36020221703034	2/4/2022	7405	0	7405	IMP
763	SM KAIMA WCR	3602160015	imprest	36020221007918	03/02/22	36020221703034	2/4/2022	4130	0	4130	IMP
764	OM PRAKASH SAHU-JABALPUR	36021119000039	643	36020221007919	03/02/22	36020221703024	2/3/2022	263183	7570	255613	VEL
765	SS WCR KATNI SOUTH	3602160041	imprest	36020221007920	03/02/22	36020221703034	2/4/2022	9040	0	9040	IMP
766	STATION MANAGER KATNI	3602170003	imprest	36020221007921	03/02/22	36020221703034	2/4/2022	10760	0	10760	IMP
767	SM LAGARGAWAN	3602190003	imprest	36020221007922	03/02/22	36020221703034	2/4/2022	8900	0	8900	IMP
768	SM, MAJHGAWAN	3602160168	imprest	36020221007923	03/02/22	36020221703034	2/4/2022	10000	0	10000	IMP
769	SM WCR MARKUNDI	3602160037	imprest	36020221007924	03/02/22	36020221703035	2/4/2022	10000	0	10000	IMP
770	SM MEHGAON WCR	3602210003	imprest	36020221007925	03/02/22	36020221703035	2/4/2022	8816	0	8816	IMP
771	SR. POST MASTER HPO JBP	017868	950654152	36020221007926	03/02/22	36020221703026	2/3/2022	23393.5	0.5	23393	POD
772	SM WCR REWA	3602210004	imprest	36020221007927	03/02/22	36020221703035	2/4/2022	9788	0	9788	IMP

773	D R M SAFETY JABALPUR	12071099	070406	36020221007928	03/02/22	36020221703027	2/3/2022	7500	0	7500	POD
774	SS SAKARIYA	3602190008	imprest	36020221007929	03/02/22	36020221703035	2/4/2022	7085	0	7085	IMP
775	SR DFM JBP	3602160102	069835	36020221007930	03/02/22	36020221703028	2/3/2022	1500	0	1500	IMP
776	SS WCR SATNA	3602160177	imprest	36020221007931	03/02/22	36020221703035	2/4/2022	9310	0	9310	IMP
777	SM WCR TURKI ROAD	3602160086	imprest	36020221007932	03/02/22	36020221703035	2/4/2022	9675	0	9675	IMP
778	SS WCR TIKARIYA	3602160046	imprest	36020221007933	03/02/22	36020221703035	2/4/2022	10000	0	10000	IMP
779	SS UHR WCR	3602160182	imprest	36020221007934	03/02/22	36020221703035	2/4/2022	9940	0	9940	IMP
780	SS UHR WCR	3602160182	imprest	36020221007935	03/02/22	36020221703035	2/4/2022	9740	0	9740	IMP
781	SM WCR PATWARA	3602160077	imprest	36020221007936	03/02/22	36020221703035	2/4/2022	9540	0	9540	IMP
782	SM WCR PAKARIA	3602160044	imprest	36020221007937	03/02/22	36020221703035	2/4/2022	9958	0	9958	IMP
783	SS WCR KATNI SOUTH	3602160041	imprest	36020221007938	03/02/22	36020221703035	2/4/2022	9660	0	9660	IMP
784	SS WCR SATNA	3602160177	imprest	36020221007939	03/02/22	36020221703035	2/4/2022	9130	0	9130	IMP
785	SSE/SIGNAL/M/NU	General Imprest	GEN IMPREST	36020221007941	03/02/22	36020221703033	2/3/2022	4631	0	4631	IMP
786	SHREE SAI INFRAVENTURE-KOREA	JBP/W/R/220-19/MUV/S	21-22/14	36020221007942	03/02/22	36020221703029	2/3/2022	214715	8180	206535	COB
787	SM, NIWAS ROAD	3602160152	imprest	36020221007943	03/02/22	36020221703045	2/4/2022	10000	0	10000	IMP
788	SHATABDI PEST CONTROL, RATLAM	Revenue	Shatabdi202113	36020221007944	03/02/22	36020221703030	2/3/2022	93876	3183	90693	SPB
789	SM PIPARIYA KALAN WCR	3602160012	imprest	36020221007945	03/02/22	36020221703045	2/4/2022	9660	0	9660	IMP
790	SM, SARAI GRAM	3602160161	imprest	36020221007946	03/02/22	36020221703045	2/4/2022	9320	0	9320	IMP
791	SHAHID JAMAL SIDDIQUI-BHOPAL	JBP/W/R/178-2019/Tan I	02/2021	36020221007948	03/02/22	36020221703032	2/3/2022	161869	8479	153390	COB
792	SM SURSARAI GHAT JHARA	3602190013	imprest	36020221007949	03/02/22	36020221703046	2/4/2022	9925	0	9925	IMP
793	TI, JABALPUR	3602160163	imprest	36020221007950	03/02/22	36020221703046	2/4/2022	3480	0	3480	IMP
794	TI DMO	3602190006	imprest	36020221007951	03/02/22	36020221703046	2/4/2022	2990	0	2990	IMP
795	SSE WORKS WCR NU	3602160061	IMP	36020221007952	03/02/22	36020221703033	2/3/2022	7980	0	7980	IMP
796	TI STA-1	3602190007	imprest	36020221007953	03/02/22	36020221703046	2/4/2022	4670	0	4670	IMP
797	TI WCR SATNA TWO	3602160047	imprest	36020221007954	03/02/22	36020221703046	2/4/2022	4820	0	4820	IMP
798	SSE WORKS M STA	3602160033	No.L.P./XR	36020221007955	03/02/22	36020221703033	2/3/2022	4984	0	4984	IMP
799	SSE/TELE/KATNI	123456	SSE/T/G/IMP/25	36020221007956	03/02/22	36020221703033	2/3/2022	9040	0	9040	IMP
800	SSE SIG WCR PIPARIYA	000026	IMPEREST	36020221007957	03/02/22	36020221703033	2/3/2022	3959	0	3959	IMP
801	SSE(PWAY)SHR	SHR/GEN/18-19/79`	SHR/GEN/18-19/79	36020221007958	03/02/22	36020221703033	2/3/2022	4500	0	4500	IMP
802	SSE TEL STA WCR	3602160026	STA/T/Gen.Imp/38	36020221007959	03/02/22	36020221703033	2/3/2022	6167	0	6167	IMP
803	SSE SIG YARD KTE WCR	3602160022	IMPREST	36020221007960	03/02/22	36020221703033	2/3/2022	5670	0	5670	IMP
804	SSE(PW-YARD)/JABALPUR	General/Imprest/	Genl/Imprest/17	36020221007961	03/02/22	36020221703033	2/3/2022	3000	0	3000	IMP
805	SSE WORKS KTE	3602160031	1-5	36020221007962	03/02/22	36020221703033	2/3/2022	2500	0	2500	IMP
806	DRM (C) WCR JABALPUR	imprest	imprest	36020221007963	03/02/22	36020221703033	2/3/2022	4995	0	4995	IMP
807	SSE TRD CTPC JBP	3602210008	TPC/TRD/IMP	36020221007964	03/02/22	36020221703033	2/3/2022	3000	0	3000	IMP
808	SSE(PWAY)NORTH/JBP	IMPREST BILL	IMPREST BILL	36020221007965	03/02/22	36020221703033	2/3/2022	4865	0	4865	IMP
809	SR.SSE(M) KTE	1865/2019	467	36020221007966	03/02/22	36020221703033	2/3/2022	4896	0	4896	IMP
810	SSE WORKS DMO	3602160032	16	36020221007967	03/02/22	36020221703033	2/3/2022	9971	0	9971	IMP
811	SSE SIGNAL M SATNA	sse/sig/m/sta/genral	sse/gen /imp/sta	36020221007968	03/02/22	36020221703033	2/3/2022	9915	0	9915	IMP
812	S.S.E.(P.WAY) KHANNA BANJARI	41	GENERAL IMPRES	36020221007969	03/02/22	36020221703033	2/3/2022	4850	0	4850	IMP
813	SSE WORKS SGO	3602160035	SSE/WKS/SGO	36020221007970	03/02/22	36020221703033	2/3/2022	9701	0	9701	IMP
814	SURBHI MARKETING-JABALPUR.	Revenue	10	36020221007971	03/02/22	36020221703039	2/4/2022	746069.65	29645.65	716424	SPB
815	TI, NEW KTE	3602160120	imprest	36020221007973	03/02/22	36020221703046	2/4/2022	3590	0	3590	IMP

816	TI WCR BEOHARI	3602160084	imprest	36020221007975	03/02/22	36020221703046	2/4/2022	4238	0	4238	IMP
817	SM WCR VIJAYSOTA	3602160184	imprest	36020221007976	03/02/22	36020221703046	2/4/2022	10000	0	10000	IMP
818	S C S SERVICES	jbp/health/cont/KTE	014383	36020221007977	03/02/22	36020221703038	2/4/2022	304990	0	304990	POD
819	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	23823	36020221007978	04/02/22	36020221703036	2/4/2022	20258	405	19853	MED
820	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24026	36020221007979	04/02/22	36020221703036	2/4/2022	129016	2580	126436	MED
821	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	23971	36020221007980	04/02/22	36020221703036	2/4/2022	14727	294	14433	MED
822	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	23982	36020221007981	04/02/22	36020221703036	2/4/2022	10720	214	10506	MED
823	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	23830	36020221007982	04/02/22	36020221703036	2/4/2022	119700	2394	117306	MED
824	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24249	36020221007983	04/02/22	36020221703036	2/4/2022	116200	2324	113876	MED
825	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24219	36020221007984	04/02/22	36020221703036	2/4/2022	11248	225	11023	MED
826	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24211	36020221007985	04/02/22	36020221703036	2/4/2022	26608	532	26076	MED
827	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24210	36020221007986	04/02/22	36020221703036	2/4/2022	29517	590	28927	MED
828	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24209	36020221007987	04/02/22	36020221703036	2/4/2022	12396	248	12148	MED
829	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24227	36020221007988	04/02/22	36020221703036	2/4/2022	32338	647	31691	MED
830	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24323	36020221007989	04/02/22	36020221703036	2/4/2022	29585	592	28993	MED
831	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24339	36020221007990	04/02/22	36020221703036	2/4/2022	19610	392	19218	MED
832	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24622	36020221007991	04/02/22	36020221703036	2/4/2022	14276	285	13991	MED
833	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24652	36020221007992	04/02/22	36020221703036	2/4/2022	9900	198	9702	MED
834	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	22464	36020221007993	04/02/22	36020221703036	2/4/2022	63633	1273	62360	MED
835	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24653	36020221007994	04/02/22	36020221703036	2/4/2022	96075	1921	94154	MED
836	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24185	36020221007995	04/02/22	36020221703036	2/4/2022	51708	1034	50674	MED
837	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24302	36020221007996	04/02/22	36020221703036	2/4/2022	15995	320	15675	MED
838	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24655	36020221007997	04/02/22	36020221703036	2/4/2022	35050	701	34349	MED
839	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	20217239	36020221008000	04/02/22	36020221703040	2/4/2022	72185	1444	70741	MED
840	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	20218036	36020221008001	04/02/22	36020221703041	2/4/2022	331400	6628	324772	MED
841	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	20218041	36020221008002	04/02/22	36020221703041	2/4/2022	284600	5692	278908	MED
842	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	20218038	36020221008003	04/02/22	36020221703041	2/4/2022	296000	5920	290080	MED
843	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	20218039	36020221008004	04/02/22	36020221703042	2/4/2022	10000	200	9800	MED
844	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	20218042	36020221008005	04/02/22	36020221703042	2/4/2022	226400	4528	221872	MED
845	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	20218037	36020221008006	04/02/22	36020221703042	2/4/2022	115100	2302	112798	MED
846	SR DFM JBP	3602160102	GI Jan 2022	36020221008009	04/02/22	36020221703067	2/7/2022	24933	0	24933	IMP
847	CHIEF CREW CONTROLLER NEW KATNI JUNC	160142	imprest	36020221008010	04/02/22	36020221703048	2/4/2022	119541	0	119541	IMP
848	INCHARGE R/R CLI- SATNA	.....	STA/RR/03	36020221008011	04/02/22	36020221703048	2/4/2022	69992	0	69992	IMP
849	CCCOR SATNA	.....	STA/RR/03	36020221008012	04/02/22	36020221703048	2/4/2022	19935	0	19935	IMP
850	CLI CCCOR, STA	3602160149	REWA/RR/03	36020221008013	04/02/22	36020221703049	2/4/2022	19916	0	19916	IMP
851	SR. DEE/TRO/JABALPUR	3602170001	03072618	36020221008014	04/02/22	36020221703047	2/4/2022	5942	0	5942	IMP
852	ADSTE TELE JBP	3602160087	JBP/N/GIMP	36020221008015	04/02/22	36020221703047	2/4/2022	29998	0	29998	IMP
853	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01.10.2021	JBP/P/EG/G. Imp.	36020221008016	04/02/22	36020221703048	2/4/2022	11913	0	11913	IMP
854	S.S. CONSTRUCTION	revenue	15	36020221008017	04/02/22	36020221703050	2/4/2022	474242	16988	457254	MSB
855	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	145607	145607	36020221008018	07/02/22	36020221703056	2/7/2022	316250	0	316250	POD
856	DRM (C) WCR JABALPUR	Note-43	145609	36020221008019	07/02/22	36020221703059	2/7/2022	22200	0	22200	POD
857	DRM ELECTRICAL JABALPUR	188/2021	144632A	36020221008020	07/02/22	36020221703060	2/7/2022	8000	0	8000	POD
858	ADEE TRS NKJ	3602160098	575311	36020221008021	07/02/22	36020221703061	2/7/2022	500	0	500	IMP

859	AMM BOXN NKJ KATNI	010081	010081	36020221008022	07/02/22	36020221703061	2/7/2022	500	0	500	POD
860	ABC PRINT HOUSE	12.01.2022	000303	36020221008023	07/02/22	36020221703062	2/7/2022	4838	0	4838	POD
861	Electro Power Engineering Services	TRD/Qtn/2020/BGTA TS	013799	36020221008024	07/02/22	36020221703063	2/7/2022	48300	0	48300	POD
862	SIVANANDA ELECTRONICS	024340	024340	36020221008025	07/02/22	36020221703064	2/7/2022	94400	0	94400	POD
863	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24046	36020221008027	07/02/22	36020221703058	2/7/2022	2572	51	2521	MED
864	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	23974	36020221008028	07/02/22	36020221703058	2/7/2022	18288	366	17922	MED
865	SSE TRD KEQ	3602180001	SSE TRD KEQ	36020221008029	07/02/22	36020221703052	2/7/2022	5000	0	5000	IMP
866	SSE TRD KEQ	3602180001	SSE TRD KEQ	36020221008030	07/02/22	36020221703053	2/7/2022	95000	0	95000	IMP
867	SSE TRD NU	3602180003	SSE/TRD/NU	36020221008031	07/02/22	36020221703052	2/7/2022	3460	0	3460	IMP
868	SSE TRD NU	3602180003	SSE/TRD/NU	36020221008032	07/02/22	36020221703053	2/7/2022	80608	0	80608	IMP
869	SSE TRD BGTA	3602180002	BGTA/TRD/F.I. 67	36020221008033	07/02/22	36020221703053	2/7/2022	85949	0	85949	IMP
870	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020221008034	07/02/22	36020221703053	2/7/2022	37340	0	37340	IMP
871	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020221008035	07/02/22	36020221703052	2/7/2022	3740	0	3740	IMP
872	ADEE TRD SAGAR	3602160036	SSE/TRD/G-3	36020221008036	07/02/22	36020221703052	2/7/2022	9550	0	9550	IMP
873	ADEE TRS NKJ	3602160098	NKJ/TRS/S-20/IMP	36020221008037	07/02/22	36020221703052	2/7/2022	21490	0	21490	IMP
874	DIVISIONAL ELECTRICAL ENGINEER TRS NKJ	NKJ/TRS/S-20/IMP	NKJ/TRS/S-20/IMP	36020221008038	07/02/22	36020221703068	2/7/2022	80000	0	80000	IMP
875	SSE TRD SGAM	3602210006	SSE/TRD/SGAM	36020221008039	07/02/22	36020221703054	2/7/2022	1797	0	1797	IMP
876	SSE P.WAY SALAIA	32	SYA/STORE/F-2	36020221008040	07/02/22	36020221703054	2/7/2022	4940	0	4940	IMP
877	SSE TRD DMO	ssetrddmo	ssetrddmo03	36020221008041	07/02/22	36020221703053	2/7/2022	122532	0	122532	IMP
878	SSE TRD DMO	ssetrddmo	ssetrddmo03	36020221008042	07/02/22	36020221703052	2/7/2022	4901	0	4901	IMP
879	SSE P Way North KTE	JBP/W/SI/GI/PWI	GENERAL IMPRES	36020221008043	07/02/22	36020221703054	2/7/2022	2990	0	2990	IMP
880	ADEN SAGAR	04051028	W-4/Water Impt	36020221008044	07/02/22	36020221703054	2/7/2022	31200	0	31200	IMP
881	DRM (C) WCR JABALPUR	NIL	jbp/c/370/FI/1/1	36020221008045	07/02/22	36020221703054	2/7/2022	12592	0	12592	IMP
882	DRM (C) WCR JABALPUR	NIL	jbp/c/370/GI/1/2	36020221008046	07/02/22	36020221703054	2/7/2022	14950	0	14950	IMP
883	ADME, JBP	3602160145	JBP.C&W.Imprest.	36020221008047	07/02/22	36020221703055	2/7/2022	38627	0	38627	IMP
884	ADME JABALPUR	12	JBP.C&W.Imprest.	36020221008048	07/02/22	36020221703057	2/7/2022	149986	0	149986	IMP
885	SHRI RAJEEV MISHRA	Revenue	RM99/2021	36020221008049	07/02/22	36020221703065	2/7/2022	500874	16979	483895	SPB
886	SHRI RAJEEV MISHRA	Revenue	RM100/2021	36020221008050	07/02/22	36020221703066	2/7/2022	317358	10758	306600	SPB
887	SR.SECTION ENGINEER ELECTRICAL(C)JABALP	JBP/L/195/G/Bills	144637	36020221008051	07/02/22	36020221703069	2/7/2022	136936	0	136936	SPB
888	DME C&W NKJ	06013018	General Imprest	36020221008052	08/02/22	36020221703070	2/8/2022	166883	0	166883	IMP
889	ADD CMS NKJ	11021518	26 / 2022	36020221008053	08/02/22	36020221703070	2/8/2022	122545	0	122545	IMP
890	SSE/C&W/DEPARTURE YARD NKJ	06013018	General Imprest	36020221008054	08/02/22	36020221703070	2/8/2022	9740	0	9740	IMP
891	YASH ENGINEERING MARKETING CORP	NIL	5304	36020221008055	08/02/22	36020221703071	2/8/2022	9500	149	9351	VEL
892	U S SURGICALS DIVISION	J231/28	USD/21-22/00136	36020221008056	08/02/22	36020221703073	2/8/2022	173040	0	173040	MED
893	U S SURGICALS DIVISION-JABALPUR	J231/28	USD/21-22/00234	36020221008057	08/02/22	36020221703073	2/8/2022	6874.56	0.56	6874	MED
894	RAMA MEDICAL AGENCIES	J231/28	2822	36020221008058	08/02/22	36020221703073	2/8/2022	9968	9	9959	MED
895	RAMA MEDICAL AGENCIES	J231/28	2816	36020221008059	08/02/22	36020221703073	2/8/2022	96129.94	86.94	96043	MED
896	SHIVI ENTERPRISES	J231/28	292	36020221008060	08/02/22	36020221703073	2/8/2022	58240	52	58188	MED
897	SHIVI ENTERPRISES	J231/28	269	36020221008061	08/02/22	36020221703073	2/8/2022	35044.8	32.8	35012	MED
898	SHIVI ENTERPRISES	J231/28	264	36020221008062	08/02/22	36020221703073	2/8/2022	69916.9	63.9	69853	MED
899	RAKTI LIFE CARE	J231/28	9522	36020221008063	08/02/22	36020221703073	2/8/2022	160174.56	143.56	160031	MED
900	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2021	746570	36020221008064	08/02/22	36020221703072	2/8/2022	191356	3827	187529	MED
901	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2021	750885	36020221008065	08/02/22	36020221703072	2/8/2022	11385	228	11157	MED

902	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2021	750054	36020221008066	08/02/22	36020221703072	2/8/2022	32967	659	32308	MED
903	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2021	750052	36020221008067	08/02/22	36020221703072	2/8/2022	102329	2046	100283	MED
904	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2021	750223	36020221008068	08/02/22	36020221703072	2/8/2022	11385	228	11157	MED
905	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2021	746951	36020221008069	08/02/22	36020221703072	2/8/2022	5646	113	5533	MED
906	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2021	747355	36020221008070	08/02/22	36020221703072	2/8/2022	173650	3473	170177	MED
907	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2021	747005	36020221008071	08/02/22	36020221703072	2/8/2022	124875	2497	122378	MED
908	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2021	746911	36020221008072	08/02/22	36020221703072	2/8/2022	11385	228	11157	MED
909	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751873	36020221008074	08/02/22	36020221703074	2/8/2022	12650	253	12397	MED
910	RAMA MEDICAL AGENCIES	J231/28	2654	36020221008075	08/02/22	36020221703079	2/8/2022	8666.56	8.56	8658	MED
911	SHIVI ENTERPRISES	J231/28	278	36020221008076	08/02/22	36020221703079	2/8/2022	7542	7	7535	MED
912	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751889	36020221008077	08/02/22	36020221703074	2/8/2022	11385	228	11157	MED
913	U S SURGICALS DIVISION-JABALPUR	J231/28	USD/21-22/00182	36020221008079	08/02/22	36020221703079	2/8/2022	20776	371	20405	MED
914	U S SURGICALS DIVISION-JABALPUR	J231/28	USD/21-22/00215	36020221008080	08/02/22	36020221703079	2/8/2022	83104	1484	81620	MED
915	INDIA CONSTRUCTION	36020620000021	IC/WCR/21-22/32	36020221008081	08/02/22	36020221703077	2/8/2022	150982	5393	145589	OTH
916	DIACHEM SALES	J231/28	A-1270	36020221008082	08/02/22	36020221703079	2/8/2022	95226.88	0.88	95226	MED
917	DIACHEM SALES	J231/28	A-1271	36020221008083	08/02/22	36020221703079	2/8/2022	118944	0	118944	MED
918	DIGITAL WEIGHING SYSTEMS (P) LTD.-BILASPU	WAGON	DWS/21-22/R-475	36020221008084	08/02/22	36020221703076	2/8/2022	99999.99	9388.99	90611	AMC
919	DIGITAL WEIGHING SYSTEMS (P) LTD.-BILASPU	WAGON	DWS/21-22/R-476	36020221008085	08/02/22	36020221703076	2/8/2022	99999.99	9389.99	90610	AMC
920	DIGITAL WEIGHING SYSTEMS (P) LTD.-BILASPU	WAGON	DWS/21-22/R-596	36020221008086	08/02/22	36020221703076	2/8/2022	99999.99	9388.99	90611	AMC
921	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751890	36020221008087	08/02/22	36020221703074	2/8/2022	11385	228	11157	MED
922	RAJESH KUMAR JAIN PHOTO COPIER	DRM-P-JBP-01-2020	D01	36020221008088	08/02/22	36020221703078	2/8/2022	86535.8	10267.8	76268	COB
923	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751921	36020221008089	08/02/22	36020221703074	2/8/2022	200675	4013	196662	MED
924	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751107	36020221008090	08/02/22	36020221703074	2/8/2022	58772	1175	57597	MED
925	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751282	36020221008091	08/02/22	36020221703074	2/8/2022	116200	2324	113876	MED
926	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2021	750076	36020221008092	08/02/22	36020221703075	2/8/2022	15256	305	14951	MED
927	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	1668	36020221008093	08/02/22	36020221703081	2/8/2022	104125	2082	102043	MED
928	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	1779	36020221008094	08/02/22	36020221703081	2/8/2022	9900	198	9702	MED
929	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	1910	36020221008095	08/02/22	36020221703081	2/8/2022	9900	198	9702	MED
930	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	1615	36020221008096	08/02/22	36020221703081	2/8/2022	127750	2555	125195	MED
931	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	1794	36020221008097	08/02/22	36020221703081	2/8/2022	9900	198	9702	MED
932	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	1666	36020221008098	08/02/22	36020221703081	2/8/2022	11000	220	10780	MED
933	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	2018	36020221008099	08/02/22	36020221703081	2/8/2022	9900	198	9702	MED
934	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	2106	36020221008100	08/02/22	36020221703081	2/8/2022	127750	2555	125195	MED
935	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	794	36020221008101	08/02/22	36020221703081	2/8/2022	9900	198	9702	MED
936	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	1762	36020221008102	08/02/22	36020221703081	2/8/2022	41577	831	40746	MED
937	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	1670	36020221008103	08/02/22	36020221703081	2/8/2022	9900	198	9702	MED
938	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	1983	36020221008104	08/02/22	36020221703081	2/8/2022	104125	2082	102043	MED
939	OS ADRM I JBP	3602190010	142571	36020221008105	08/02/22	36020221703080	2/8/2022	4000	0	4000	IMP
940	SUMEET ENTERPRISES JBP	mdch2022	878	36020221008106	09/02/22	36020221703083	2/9/2022	7600	0	7600	MED
941	SUMEET ENTERPRISES JBP	mdch2022	884	36020221008107	09/02/22	36020221703083	2/9/2022	11400	0	11400	MED
942	SUMEET ENTERPRISES JBP	mdch2022	880	36020221008108	09/02/22	36020221703083	2/9/2022	7600	0	7600	MED
943	SUMEET ENTERPRISES JBP	mdch2022	875	36020221008109	09/02/22	36020221703083	2/9/2022	17200	0	17200	MED
944	SUMEET ENTERPRISES JBP	mdch2022	881	36020221008110	09/02/22	36020221703083	2/9/2022	10750	0	10750	MED

945	THAKUR ENTERPRISES	mdch2022	0006013	36020221008111	09/02/22	36020221703084	2/9/2022	2100	0	2100	MED
946	THAKUR ENTERPRISES	mdch2022	0006015	36020221008112	09/02/22	36020221703084	2/9/2022	15225	0	15225	MED
947	THAKUR ENTERPRISES	mdch2022	0006016	36020221008113	09/02/22	36020221703084	2/9/2022	4095	0	4095	MED
948	AVIRAJ AND COMPANY, JABALPUR	md/ch/jbp/20-21	079	36020221008114	09/02/22	36020221703085	2/9/2022	15750	0	15750	MED
949	AVIRAJ AND COMPANY, JABALPUR	md/ch/jbp/20-21	098	36020221008115	09/02/22	36020221703085	2/9/2022	19320	0	19320	MED
950	AVIRAJ AND COMPANY, JABALPUR	md/ch/jbp/20-21	163	36020221008116	09/02/22	36020221703085	2/9/2022	19320	0	19320	MED
951	SUMEET ENTERPRISES JBP	mdch2022	879	36020221008117	09/02/22	36020221703086	2/9/2022	9970	0	9970	MED
952	SUMEET ENTERPRISES JBP	mdch2022	882	36020221008118	09/02/22	36020221703086	2/9/2022	9000	0	9000	MED
953	SUMEET ENTERPRISES JBP	mdch2022	883	36020221008119	09/02/22	36020221703086	2/9/2022	8875	0	8875	MED
954	HDR SPEECH THERAPY & HEARING AID CENTEI	mdchjbp2022	HDR/62	36020221008120	09/02/22	36020221703087	2/9/2022	10842	0	10842	MED
955	HEARING AID SALES AND SERVICE	mdchjbp2021	001730	36020221008121	09/02/22	36020221703088	2/9/2022	24100	0	24100	MED
956	HDR SPEECH THERAPY & HEARING AID CENTEI	MDCHJBP2022	HDR/61	36020221008122	09/02/22	36020221703087	2/9/2022	19500	0	19500	MED
957	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH (	mdchjbp2022	43/2021	36020221008123	09/02/22	36020221703082	2/9/2022	255020	5100	249920	MED
958	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH (	mdchjbp2022	44/21	36020221008125	09/02/22	36020221703082	2/9/2022	175226	3504	171722	MED
959	ADEN MAINTENANCE KTE	AC/FX-1/JBP/76205	Imprest	36020221008126	09/02/22	36020221703089	2/9/2022	11200	0	11200	IMP
960	SSE/P.WAY/DAMOH EAST	ADRM/JBP/IMPREST/of	M/6/DMO/E	36020221008127	09/02/22	36020221703089	2/9/2022	4985	0	4985	IMP
961	SSE TRD KATNI MURWARA	JBP/TRD/G-542 dtd.	SSE/TRD/KTE	36020221008128	09/02/22	36020221703089	2/9/2022	2998	0	2998	IMP
962	SSE P Way North KTE	JBP/W/SI/GI/PWI	GENERAL IMPRES	36020221008129	09/02/22	36020221703089	2/9/2022	2944	0	2944	IMP
963	ADEE TRD SAGAR	3602160036	SSE/TRD/G-3	36020221008130	09/02/22	36020221703091	2/9/2022	5850	0	5850	IMP
964	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	Imprest	36020221008131	09/02/22	36020221703089	2/9/2022	9542	0	9542	IMP
965	SSE TRD SHR	3602190002	Nil	36020221008132	09/02/22	36020221703090	2/9/2022	4124	0	4124	IMP
966	SHIVI ENTERPRISES	j231/28	305	36020221008133	09/02/22	36020221703093	2/9/2022	152880	3058	149822	MED
967	Extreme Solutions	GEMC-51168773672093	Es/0036/21-22	36020221008134	09/02/22	36020221703103	2/10/2022	64764	0	64764	GEM
968	BALAJI ENTERPRISES	GEMC-51168772598980	BE/1154/2021-22	36020221008135	09/02/22	36020221703103	2/10/2022	230879.98	0.98	230879	GEM
969	DIACHEM SALES-JABALPUR	J231/28	A-1411	36020221008136	09/02/22	36020221703093	2/9/2022	38108	646	37462	MED
970	DIACHEM SALES-JABALPUR	J231/28	A-1410	36020221008137	09/02/22	36020221703093	2/9/2022	38108	646	37462	MED
971	DIACHEM SALES-JABALPUR	J231/28	A-1453	36020221008138	09/02/22	36020221703093	2/9/2022	48664	487	48177	MED
972	RAMA MEDICAL AGENCIES-JABALPUR	J231/28	2964	36020221008142	09/02/22	36020221703093	2/9/2022	143302.66	3404.66	139898	MED
973	RAMA MEDICAL AGENCIES-JABALPUR	J231/28	2963	36020221008143	09/02/22	36020221703093	2/9/2022	76860	1537	75323	MED
974	U S SURGICALS DIVISION	J231/28	USD/21-22/88	36020221008144	09/02/22	36020221703094	2/9/2022	24864	249	24615	MED
975	U S SURGICALS DIVISION	J231/28	USD/21-22/120	36020221008145	09/02/22	36020221703094	2/9/2022	161838.03	6936.03	154902	MED
976	RAKTI LIFE CARE	J231/28	9070	36020221008146	09/02/22	36020221703094	2/9/2022	29477.21	468.21	29009	MED
977	RAKTI LIFE CARE	J231/28	8961	36020221008147	09/02/22	36020221703094	2/9/2022	4791.42	28.42	4763	MED
978	SHIVI ENTERPRISES	J231/28	100	36020221008148	09/02/22	36020221703094	2/9/2022	42295.81	4267.81	38028	MED
979	RAMA MEDICAL AGENCIES	J231/28	630	36020221008149	09/02/22	36020221703094	2/9/2022	15287.25	91.25	15196	MED
980	SHREE PHARMA	J231/28	j/558	36020221008150	09/02/22	36020221703094	2/9/2022	17941.8	105.8	17836	MED
981	ANMOL PHARMA	J231/28	HOSP/017	36020221008151	09/02/22	36020221703094	2/9/2022	27965.7	419.7	27546	MED
982	ANMOL PHARMA	J231/28	HOSP/015	36020221008152	09/02/22	36020221703094	2/9/2022	32867.52	164.52	32703	MED
983	ANMOL PHARMA	J231/28	HOSP/022	36020221008153	09/02/22	36020221703094	2/9/2022	51724.14	776.14	50948	MED
984	SSE P.WAY SALAIA	ADRM/JBP/IMP/32	SYA/STORE/F2/33	36020221008154	09/02/22	36020221703096	2/10/2022	4973	0	4973	IMP
985	CHEF CREW CONTROLLER SAUGOR	0803	EA-08/Imprest/SG	36020221008155	09/02/22	36020221703095	2/10/2022	72442	0	72442	IMP
986	SSE TRD SGO	0704	SSE/TRD/S-1	36020221008156	09/02/22	36020221703097	2/10/2022	4399	0	4399	IMP
987	SSE TRD SGO	0704	SSE/TRD/S-1	36020221008157	09/02/22	36020221703097	2/10/2022	80321	0	80321	IMP

988	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMPRES	36020221008158	09/02/22	36020221703097	2/10/2022	93140	0	93140	IMP
989	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMPRES	36020221008159	09/02/22	36020221703097	2/10/2022	4930	0	4930	IMP
990	SSE TRD PPI	3602200002	SSE/TRD/PPI	36020221008160	09/02/22	36020221703097	2/10/2022	4902	0	4902	IMP
991	SSE TRD PPI	3602200002	SSE/TRD/PPI	36020221008161	09/02/22	36020221703097	2/10/2022	40000	0	40000	IMP
992	ADEN/KTE	JBP/W/S1/Water impre	Water imprest	36020221008162	09/02/22	36020221703096	2/10/2022	28000	0	28000	IMP
993	Viral Surgical Traders	GEMC-51168779053098	GTD-4477	36020221008163	09/02/22	36020221703101	2/10/2022	2450	0	2450	GEM
994	Viral Surgical Traders	GEMC-51168774284289	GTD-4476	36020221008164	09/02/22	36020221703101	2/10/2022	2450	0	2450	GEM
995	TANISHA INTERNATIONAL	GEMC-51168776447330	TI-566	36020221008165	09/02/22	36020221703101	2/10/2022	15439.24	155.24	15284	GEM
996	SHIVI ENTERPRISES-JABALPUR	J231/28	303	36020221008166	09/02/22	36020221703102	2/10/2022	43723.68	39.68	43684	MED
997	SHIVI ENTERPRISES-JABALPUR	J231/28	300	36020221008167	09/02/22	36020221703102	2/10/2022	30885.76	30.76	30855	MED
998	SHIVI ENTERPRISES-JABALPUR	J231/28	291	36020221008168	09/02/22	36020221703102	2/10/2022	28546.88	27.88	28519	MED
999	AASTHA PHARMACEUTICALS	J	AP001222	36020221008169	09/02/22	36020221703102	2/10/2022	16240	15	16225	MED
1000	RAMA MEDICAL AGENCIES-JABALPUR	J231/28	2974	36020221008170	09/02/22	36020221703102	2/10/2022	15288	14	15274	MED
1001	RAMA MEDICAL AGENCIES-JABALPUR	J231/28	2643	36020221008171	09/02/22	36020221703102	2/10/2022	148176	132	148044	MED
1002	RAMA MEDICAL AGENCIES-JABALPUR	J231/28	2660	36020221008172	09/02/22	36020221703102	2/10/2022	16706	15	16691	MED
1003	RAMA MEDICAL AGENCIES-JABALPUR	J231/28	2646	36020221008173	09/02/22	36020221703102	2/10/2022	13603.38	12.38	13591	MED
1004	RAMA MEDICAL AGENCIES-JABALPUR	J231/28	2261	36020221008174	09/02/22	36020221703102	2/10/2022	6769.84	6.84	6763	MED
1005	RAMA MEDICAL AGENCIES-JABALPUR	J231/28	2067	36020221008175	09/02/22	36020221703102	2/10/2022	32760	29	32731	MED
1006	RAMA MEDICAL AGENCIES-JABALPUR	J231/28	2825	36020221008176	09/02/22	36020221703102	2/10/2022	29518.72	27.72	29491	MED
1007	RAMA MEDICAL AGENCIES-JABALPUR	J231/28	2635	36020221008177	09/02/22	36020221703102	2/10/2022	19856	713	19143	MED
1008	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24712	36020221008178	10/02/22	36020221703098	2/10/2022	56011	1120	54891	MED
1009	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24693	36020221008179	10/02/22	36020221703098	2/10/2022	19287	386	18901	MED
1010	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24703	36020221008180	10/02/22	36020221703098	2/10/2022	10358	207	10151	MED
1011	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24487	36020221008181	10/02/22	36020221703098	2/10/2022	16198	324	15874	MED
1012	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24709	36020221008182	10/02/22	36020221703098	2/10/2022	4807	96	4711	MED
1013	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24707	36020221008183	10/02/22	36020221703098	2/10/2022	9900	198	9702	MED
1014	MISHRA TRAVELS	29304603	DY/CE/10	36020221008184	10/02/22	36020221703099	2/10/2022	38789	1478	37311	VEL
1015	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	202190944	36020221008185	10/02/22	36020221703106	2/10/2022	225	4	221	MED
1016	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	202196023	36020221008186	10/02/22	36020221703106	2/10/2022	135	3	132	MED
1017	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	202191918	36020221008187	10/02/22	36020221703106	2/10/2022	225	4	221	MED
1018	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	202191546	36020221008188	10/02/22	36020221703106	2/10/2022	225	4	221	MED
1019	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	202191508	36020221008189	10/02/22	36020221703106	2/10/2022	135	3	132	MED
1020	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	202192942	36020221008190	10/02/22	36020221703106	2/10/2022	1610	32	1578	MED
1021	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	202194405	36020221008191	10/02/22	36020221703106	2/10/2022	1610	32	1578	MED
1022	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	202196233	36020221008192	10/02/22	36020221703106	2/10/2022	1610	32	1578	MED
1023	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	20219708	36020221008193	10/02/22	36020221703106	2/10/2022	1610	32	1578	MED
1024	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	202198980	36020221008194	10/02/22	36020221703106	2/10/2022	1610	32	1578	MED
1025	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	2021100517	36020221008195	10/02/22	36020221703106	2/10/2022	1610	32	1578	MED
1026	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	2021102342	36020221008196	10/02/22	36020221703106	2/10/2022	1610	32	1578	MED
1027	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	2021103966	36020221008197	10/02/22	36020221703106	2/10/2022	1610	32	1578	MED
1028	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	2021105585	36020221008198	10/02/22	36020221703106	2/10/2022	1610	32	1578	MED
1029	3SVM ASSOCIATES	mdchjbp2021	3SVM2020MDO01	36020221008199	10/02/22	36020221703100	2/10/2022	99298	3367	95931	SPB
1030	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	2021106900	36020221008200	10/02/22	36020221703106	2/10/2022	1610	32	1578	MED

1031	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	11855	36020221008201	10/02/22	36020221703106	2/10/2022	1610	32	1578	MED
1032	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	2021110183	36020221008202	10/02/22	36020221703106	2/10/2022	1610	32	1578	MED
1033	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	202199724	36020221008203	10/02/22	36020221703106	2/10/2022	225	4	221	MED
1034	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	20216703	36020221008204	10/02/22	36020221703106	2/10/2022	14542	291	14251	MED
1035	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	20216705	36020221008205	10/02/22	36020221703106	2/10/2022	1960	39	1921	MED
1036	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	20216701	36020221008206	10/02/22	36020221703107	2/10/2022	107575	2151	105424	MED
1037	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	20216777	36020221008207	10/02/22	36020221703106	2/10/2022	11492	230	11262	MED
1038	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	20216882	36020221008208	10/02/22	36020221703106	2/10/2022	14608	292	14316	MED
1039	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	20217321	36020221008209	10/02/22	36020221703106	2/10/2022	33639	673	32966	MED
1040	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	20217244	36020221008210	10/02/22	36020221703106	2/10/2022	7810	156	7654	MED
1041	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	20217243	36020221008211	10/02/22	36020221703106	2/10/2022	6810	136	6674	MED
1042	BHAGWATI ELECTROWAVES	021050	021050	36020221008212	10/02/22	36020221703109	2/11/2022	13850	0	13850	POD
1043	BHAGWATI ELECTROWAVES	021051	021051	36020221008213	10/02/22	36020221703109	2/11/2022	23852	0	23852	POD
1044	BHATTA AUTOMOBILE COMPANY	NKJ/Dsl/ Repair & Ov	207727	36020221008214	10/02/22	36020221703110	2/11/2022	57760	0	57760	POD
1045	BHATTA AUTOMOBILE COMPANY	NKJ/Dsl/ Repair & Ov	207728	36020221008215	10/02/22	36020221703111	2/11/2022	46200	0	46200	POD
1046	S C S SERVICES	Revenue	024626	36020221008216	10/02/22	36020221703112	2/11/2022	4820	0	4820	POD
1047	DC WCR JBP	3602160030	2611	36020221008217	10/02/22	36020221703104	2/10/2022	905	0	905	IMP
1048	CCCOR JBP	09029528	Genral imprest	36020221008218	10/02/22	36020221703105	2/10/2022	19648	0	19648	IMP
1049	DRM(S&T) WCR JABALPUR	Fuel Imprest	JBP/N/FUEL/IMP	36020221008219	10/02/22	36020221703105	2/10/2022	16000	0	16000	IMP
1050	MS NAVCHETAN	JBP/P/EG/Local Purch Dt	NAV/21-22/5939	36020221008220	10/02/22	36020221703113	2/11/2022	9300	158	9142	COB
1051	SR.DEN/CO JABALPUR	0122	jan22d	36020221008221	10/02/22	36020221703105	2/10/2022	19500	0	19500	IMP
1052	SSE P.WAY STM	3602190001	General Imprest	36020221008222	10/02/22	36020221703104	2/10/2022	29806	0	29806	IMP
1053	ADSTE(M) SATNA	Adste/m/sta/imp	STA/GEN/IMP/ADS	36020221008223	10/02/22	36020221703105	2/10/2022	7230	0	7230	IMP
1054	SSE (PWAY)/STA/SOUTH	04013018	G-6/IMPREST	36020221008226	10/02/22	36020221703108	2/11/2022	7469	0	7469	IMP
1055	ADEN SOUTH JBP	3602160105	FUEL IMPREST	36020221008227	10/02/22	36020221703108	2/11/2022	18958	0	18958	IMP
1056	ADEN NU	3602160106	Imprest	36020221008228	10/02/22	36020221703108	2/11/2022	13983	0	13983	IMP
1057	ADEN(HQ)JBP	1	2022	36020221008229	10/02/22	36020221703108	2/11/2022	25000	0	25000	IMP
1058	ADEN N STA	adrm/jbp/imprest/32	i-16 fuel imp	36020221008230	10/02/22	36020221703108	2/11/2022	28846	0	28846	IMP
1059	DRM ELECTRICAL JABALPUR	32/2021	229	36020221008231	10/02/22	36020221703108	2/11/2022	19741	0	19741	IMP
1060	ADEN WCR PPI	3602160057	W-1/99	36020221008232	10/02/22	36020221703108	2/11/2022	6000	0	6000	IMP
1061	RAMA MEDICAL AGENCIES	J231/28	2443	36020221008233	11/02/22	36020221703116	2/11/2022	412026.47	15966.47	396060	MED
1062	RAKTI LIFE CARE	J231/28	9741	36020221008234	11/02/22	36020221703116	2/11/2022	45934.56	500.56	45434	MED
1063	RAKTI LIFE CARE	J231/28	9660	36020221008235	11/02/22	36020221703116	2/11/2022	395360	17297	378063	MED
1064	HINDUSTAN ANTIBIOTICS LIMITED	J231/28	IG/C/21070	36020221008236	11/02/22	36020221703116	2/11/2022	1407.86	114.86	1293	MED
1065	HINDUSTAN ANTIBIOTICS LIMITED	J231/28	IG/C/21080	36020221008237	11/02/22	36020221703116	2/11/2022	10298.85	576.85	9722	MED
1066	HINDUSTAN ANTIBIOTICS LIMITED	J231/28	IG/C/21068	36020221008238	11/02/22	36020221703116	2/11/2022	15107.12	1298.12	13809	MED
1067	RAMA MEDICAL AGENCIES	J231/28	1163	36020221008239	11/02/22	36020221703117	2/11/2022	1780.8	2.8	1778	MED
1068	Arihant Trade	J231/28	AT0002033	36020221008242	11/02/22	36020221703117	2/11/2022	4636.8	0.8	4636	MED
1069	Arihant Trade	J231/28	AT0002034	36020221008243	11/02/22	36020221703117	2/11/2022	25195.52	0.52	25195	MED
1070	SHIVI ENTERPRISES	j231/28	220	36020221008244	11/02/22	36020221703117	2/11/2022	7549.92	7.92	7542	MED
1071	RAKTI LIFE CARE	J231/28	9373	36020221008245	11/02/22	36020221703117	2/11/2022	3920	4	3916	MED
1072	M.K.BROTHERS	j231/28	GOVT0569	36020221008247	11/02/22	36020221703117	2/11/2022	18541.6	0.6	18541	MED
1073	MALIK ENTERPRESES	mdchjbp2021	ME/10070/21-22	36020221008248	11/02/22	36020221703126	2/14/2022	5439	0	5439	MED

1074	MALIK ENTERPRESES	mdchjbp2022	ME/10042/21-22	36020221008249	11/02/22	36020221703126	2/14/2022	5439	0	5439	MED
1075	JABALPUR SAHKARI DUGDH SANGH MARYADIT	md/ch/jbp/2021	9992	36020221008250	11/02/22	36020221703126	2/14/2022	25365	0	25365	MED
1076	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	153	36020221008251	11/02/22	36020221703126	2/14/2022	9376	0	9376	MED
1077	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	154	36020221008252	11/02/22	36020221703126	2/14/2022	28644	0	28644	MED
1078	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	156	36020221008253	11/02/22	36020221703126	2/14/2022	487	0	487	MED
1079	MALIK ENTERPRESES	md/ch/jbp/2021	ME/99828	36020221008254	11/02/22	36020221703126	2/14/2022	5439	0	5439	MED
1080	JABALPUR SAHKARI DUGDH SANGH MARYADIT	mdchjbp2022	33818	36020221008255	11/02/22	36020221703126	2/14/2022	28102	0	28102	MED
1081	MALIK ENTERPRESES	mdchjbp2022	ME/10014/21-22	36020221008256	11/02/22	36020221703126	2/14/2022	5439	0	5439	MED
1082	HDR SPEECH THERAPY & HEARING AID CENTE	mdchjbp2021	HDR/56	36020221008257	11/02/22	36020221703114	2/11/2022	15400	0	15400	MED
1083	QUALICHEM LABORATORIES	mdchjbp2022	B2497	36020221008258	11/02/22	36020221703115	2/11/2022	4130	0	4130	MED
1084	QUALICHEM LABORATORIES	mdchjbp2022	B2582	36020221008259	11/02/22	36020221703115	2/11/2022	4720	0	4720	MED
1085	QUALICHEM LABORATORIES	mdchjbp2022	B2583	36020221008260	11/02/22	36020221703115	2/11/2022	2832	0	2832	MED
1086	QUALICHEM LABORATORIES	mdchjbp2022	B2446	36020221008261	11/02/22	36020221703115	2/11/2022	4130	0	4130	MED
1087	3SVM ASSOCIATES	mdchjbp2021	3svm2020mdo03	36020221008262	11/02/22	36020221703118	2/11/2022	108683	3685	104998	SPB
1088	R. K. ENTERPRISES	JBP/N/Sig/Qtn/2021/1 Dt	RKE/2022/01	36020221008263	11/02/22	36020221703125	2/14/2022	398884	13572	385312	COB
1089	DME C&W NKJ	12061499	142572	36020221008264	11/02/22	36020221703119	2/11/2022	10500	0	10500	POD
1090	ADME JABALPUR	12061499	142573	36020221008265	11/02/22	36020221703119	2/11/2022	6000	0	6000	POD
1091	ADME SATNA	12061499	142574	36020221008266	11/02/22	36020221703119	2/11/2022	3000	0	3000	POD
1092	SR.DME (CO JABALPUR	06013099	142570	36020221008268	11/02/22	36020221703130	2/14/2022	560	0	560	POD
1093	ADEN PIPARIYA	09022022	014229	36020221008269	11/02/22	36020221703120	2/11/2022	3500	0	3500	POD
1094	ADEN PIPARIYA	09022022	014228	36020221008270	11/02/22	36020221703120	2/11/2022	3500	0	3500	POD
1095	SR DSC RPF JABALPUR	12011628	644110	36020221008271	11/02/22	36020221703121	2/11/2022	5000	0	5000	POD
1096	SR.SECTION ENGINEER ELECTRICAL(C)JABALP	JBP/L/195/G/Bills	144636	36020221008272	11/02/22	36020221703122	2/11/2022	143923	0	143923	SPB
1097	SSE TRD MJG	3602210005	Sse trd mjg	36020221008273	14/02/22	36020221703123	2/14/2022	50000	0	50000	IMP
1098	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	2122855	36020221008274	14/02/22	36020221703124	2/14/2022	69443	1389	68054	MED
1099	SENIOR SECTION ENGINEER P WAY SOHAGPUR	DRM/JBP/W/SI/PWI/IMP	PPI/IMP/03	36020221008275	14/02/22	36020221703132	2/14/2022	2970	0	2970	IMP
1100	Medical Director WCR JBP	Ac/Fx/JBP/50-08	MD/CH/JBP/22/11	36020221008276	14/02/22	36020221703132	2/14/2022	336333	0	336333	IMP
1101	SSE WORKS M STA	3602160033	No.L.P./XR	36020221008277	14/02/22	36020221703132	2/14/2022	4565	0	4565	IMP
1102	CMP SATNA	....	HU/STA/GI/30/22	36020221008278	14/02/22	36020221703132	2/14/2022	29549	0	29549	IMP
1103	MD WCRJBP	mdch2022	000831	36020221008279	14/02/22	36020221703132	2/14/2022	6000	0	6000	IMP
1104	SSE TEL M JBP WCR	3602160027	general imprest	36020221008280	14/02/22	36020221703132	2/14/2022	11737	0	11737	IMP
1105	SSE W SOUTH JBP	3602160029	JBP/S/Imprest	36020221008281	14/02/22	36020221703132	2/14/2022	4975	0	4975	IMP
1106	SR. SECTION ENGINEER (P WAY) W.C. RLY. SH	JBP/W/SI/PWIs/G.Imp	2022/02	36020221008282	14/02/22	36020221703132	2/14/2022	4970	0	4970	IMP
1107	SSE TRD CTPC JBP	3602210008	SSE/CTPC/TRD/JE	36020221008283	14/02/22	36020221703132	2/14/2022	3000	0	3000	IMP
1108	SSE(PWAY)NORTH/JBP	IMPREST BILL	IMPREST BILL	36020221008284	14/02/22	36020221703132	2/14/2022	4920	0	4920	IMP
1109	SSE WORKS KTE	3602160031	1-6	36020221008285	14/02/22	36020221703132	2/14/2022	2500	0	2500	IMP
1110	U S SURGICALS DIVISION	J231/28	USD/21-22/137	36020221008286	14/02/22	36020221703133	2/15/2022	162288	0	162288	MED
1111	U S SURGICALS DIVISION	J231/28	USD/21-22/00161	36020221008287	14/02/22	36020221703133	2/15/2022	12452.84	0.84	12452	MED
1112	U S SURGICALS DIVISION	J231/28	USD/21-22/114	36020221008288	14/02/22	36020221703133	2/15/2022	40539	0	40539	MED
1113	U S SURGICALS DIVISION	J231/28	USD/21-22/118	36020221008289	14/02/22	36020221703133	2/15/2022	8860.54	0.54	8860	MED
1114	ROYAL ELECTRICAL AND SERVICES-JABALPUR	11021528	Royal/53s	36020221008292	14/02/22	36020221703131	2/14/2022	63435	7053	56382	SPB
1115	HINDUSTAN ANTIBIOTICS LIMITED	J231/28	IG/C/21029	36020221008293	14/02/22	36020221703133	2/15/2022	177619.83	159.83	177460	MED
1116	PRASHANT THAKUR	mdchjbp2022	20	36020221008294	14/02/22	36020221703129	2/14/2022	38850	4662	34188	VEL

1117	HINDUSTAN ANTIBIOTICS LIMITED	J231/28	IG/C/21020	36020221008295	14/02/22	36020221703133	2/15/2022	4751.65	4.65	4747	MED
1118	RAMA MEDICAL AGENCIES	23128	2436	36020221008296	14/02/22	36020221703134	2/15/2022	11872	11	11861	MED
1119	RAMA MEDICAL AGENCIES	23128	2418	36020221008297	14/02/22	36020221703134	2/15/2022	2240	2	2238	MED
1120	RAMA MEDICAL AGENCIES	23128	1322	36020221008298	14/02/22	36020221703134	2/15/2022	1411.2	2.2	1409	MED
1121	RAMA MEDICAL AGENCIES	23128	1521	36020221008299	14/02/22	36020221703134	2/15/2022	5208	5	5203	MED
1122	RAMA MEDICAL AGENCIES	23128	1522	36020221008300	14/02/22	36020221703134	2/15/2022	16934.4	15.4	16919	MED
1123	SHIVI ENTERPRISES	23128	140	36020221008301	14/02/22	36020221703134	2/15/2022	19992	18	19974	MED
1124	VANDANA MEDICO TRADERS	23128	R000000160	36020221008302	14/02/22	36020221703134	2/15/2022	11468.8	10.8	11458	MED
1125	DIACHEM SALES	23128	A-1171	36020221008304	14/02/22	36020221703134	2/15/2022	10416	0	10416	MED
1126	A K ENTERPRISES	23128	AK/0207	36020221008305	14/02/22	36020221703134	2/15/2022	2704.8	0.8	2704	MED
1127	RR INCHARGE OF CCCOR/JBP	09029528	RR Imprest	36020221008306	14/02/22	36020221703139	2/15/2022	15067	0	15067	IMP
1128	SSE TRACK MACHINE JBP	3602160104	gen imp	36020221008307	14/02/22	36020221703140	2/15/2022	79595	0	79595	IMP
1129	DRM (W) JABALPUR	2112	decpwi21	36020221008308	14/02/22	36020221703139	2/15/2022	10974	0	10974	IMP
1130	SENIOR D O M JABALPUR	123	FULE imprest	36020221008309	14/02/22	36020221703139	2/15/2022	15460	0	15460	IMP
1131	UR DRM / WORKS JABALPUR	5055	35	36020221008310	14/02/22	36020221703144	2/15/2022	2472190	0	2472190	IMP
1132	EXCELLENT BIO RESEARCH SOLUTION PVT LTD	JBP/Med/1/Hosp.Emp./ D	EBRS/21-22/G-373	36020221008311	14/02/22	36020221703156	2/16/2022	66198	2244	63954	COB
1133	BHAGWATI ELECTROWAVES	JBP/M/T/36-2019 Dt.(	Nil	36020221008312	14/02/22	36020221703167	2/17/2022	1	1	0	COB
1134	RAKESH BANSAL HOTEL UTTAM, SINGRAULI	JBP/C/124/T.C./SGRL D	002/RLY/JBP/21	36020221008313	14/02/22	36020221703158	2/16/2022	108000	19862	88138	COB
1135	VIDYASHREE GRAPHICS	JBP/P/Gen/Local Purc Dt	VSG-760	36020221008314	14/02/22	36020221703155	2/16/2022	6372	108	6264	COB
1136	VIDYASHREE GRAPHICS	WCR/JBP/P/EG/Local P	VSG-880	36020221008315	14/02/22	36020221703155	2/16/2022	16992	288	16704	COB
1137	VANDANA MEDICO TRADERS	23128	R000000185	36020221008316	15/02/22	36020221703135	2/15/2022	16752.96	15.96	16737	MED
1138	VANDANA MEDICO TRADERS	23128	R000000184	36020221008317	15/02/22	36020221703135	2/15/2022	10132.02	9.02	10123	MED
1139	VANDANA MEDICO TRADERS	23128	R000000180	36020221008318	15/02/22	36020221703135	2/15/2022	16128	15	16113	MED
1140	VANDANA MEDICO TRADERS	23128	R000000181	36020221008319	15/02/22	36020221703135	2/15/2022	22780.8	20.8	22760	MED
1141	RAMA MEDICAL AGENCIES	23128	2625	36020221008320	15/02/22	36020221703135	2/15/2022	23436	21	23415	MED
1142	RAMA MEDICAL AGENCIES	23128	2631	36020221008321	15/02/22	36020221703135	2/15/2022	8512	8	8504	MED
1143	RAMA MEDICAL AGENCIES	23128	2630	36020221008322	15/02/22	36020221703135	2/15/2022	19353	17	19336	MED
1144	SHIVI ENTERPRISES	23128	274	36020221008323	15/02/22	36020221703135	2/15/2022	6664	6	6658	MED
1145	VANDANA MEDICO TRADERS	23128	R000000183	36020221008324	15/02/22	36020221703135	2/15/2022	14560	13	14547	MED
1146	RAMA MEDICAL AGENCIES	23128	2628	36020221008325	15/02/22	36020221703135	2/15/2022	38068	34	38034	MED
1147	RAMA MEDICAL AGENCIES	23128	2652	36020221008326	15/02/22	36020221703135	2/15/2022	26432	24	26408	MED
1148	RAMA MEDICAL AGENCIES	23128	2627	36020221008327	15/02/22	36020221703136	2/15/2022	49633.5	47.5	49586	MED
1149	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2021	750531	36020221008328	15/02/22	36020221703137	2/15/2022	7885	158	7727	MED
1150	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2021	747179	36020221008329	15/02/22	36020221703137	2/15/2022	17072	341	16731	MED
1151	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2021	747614	36020221008330	15/02/22	36020221703137	2/15/2022	122172	2443	119729	MED
1152	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2021	751090	36020221008331	15/02/22	36020221703137	2/15/2022	15093	302	14791	MED
1153	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2021	750884	36020221008332	15/02/22	36020221703137	2/15/2022	14943	299	14644	MED
1154	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2021	750736	36020221008333	15/02/22	36020221703137	2/15/2022	11385	228	11157	MED
1155	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2021	750634	36020221008334	15/02/22	36020221703137	2/15/2022	122525	2450	120075	MED
1156	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2021	750888	36020221008335	15/02/22	36020221703137	2/15/2022	130568	2611	127957	MED
1157	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2021	751109	36020221008336	15/02/22	36020221703137	2/15/2022	130568	2611	127957	MED
1158	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2021	750436	36020221008338	15/02/22	36020221703137	2/15/2022	130562	2611	127951	MED
1159	MGM HOSPITAL RESEARCH CENTER	11024126	433-451	36020221008339	15/02/22	36020221703138	2/15/2022	742410	14848	727562	MED

1160	EASTERN FABRITECH PVT LTD-RAIPUR	021545	021545	36020221008344	15/02/22	36020221703141	2/15/2022	10620	0	10620	POD
1161	MANASVI CLEAN AND CARE SERVICE	jbp/health/cont/tuls	014382	36020221008345	15/02/22	36020221703145	2/15/2022	5250	0	5250	POD
1162	ADEN DAMOH	ADRM JBP	G 11	36020221008346	15/02/22	36020221703143	2/15/2022	16391	0	16391	IMP
1163	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	Imprest	36020221008347	15/02/22	36020221703142	2/15/2022	9982	0	9982	IMP
1164	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	IMPREST	36020221008348	15/02/22	36020221703142	2/15/2022	12000	0	12000	IMP
1165	SSE TRD KATNI MURWARA	JBP/TRD/G-542	SSE/TRD/KTE	36020221008349	15/02/22	36020221703143	2/15/2022	2999	0	2999	IMP
1166	SSE TRD REWA	3602210001	SSE TRD REWA	36020221008350	15/02/22	36020221703143	2/15/2022	2710	0	2710	IMP
1167	SSE TRD PPI	3602200002	SSE/TRD/PPI	36020221008351	15/02/22	36020221703143	2/15/2022	40000	0	40000	IMP
1168	SSE TRD KEQ	3602180001	KEQ TRD IMP	36020221008352	15/02/22	36020221703143	2/15/2022	5000	0	5000	IMP
1169	SSE TRD KEQ	3602180001	KEQ TRD IMP	36020221008353	15/02/22	36020221703143	2/15/2022	92450	0	92450	IMP
1170	SUBODH SHRIVASTAVA	07/16	07/16	36020221008354	15/02/22	36020221703147	2/15/2022	13700	1370	12330	OTH
1171	SUBODH SHRIVASTAVA	399/15	399/15	36020221008355	15/02/22	36020221703147	2/15/2022	9390	939	8451	OTH
1172	AAYUKT NAGAR PALIKA NIGAM SATNA M.P.	P360200555	2021-22 S-4	36020221008356	15/02/22	36020221703148	2/15/2022	72920	0	72920	SPB
1173	C E O S A D A PACHMARHI	3602C05054	000036	36020221008357	15/02/22	36020221703148	2/15/2022	2433	0	2433	SPB
1174	AYUKT NAGAR NIGAM JBP	3602A05039	2021-22 SG-25	36020221008358	15/02/22	36020221703148	2/15/2022	100030	0	100030	SPB
1175	AYUKT NAGAR NIGAM JBP	3602A05039	700000002210	36020221008359	15/02/22	36020221703148	2/15/2022	108108	0	108108	SPB
1176	AYUKT NAGAR NIGAM JBP	3602A05039	700000002209	36020221008360	15/02/22	36020221703148	2/15/2022	61820	0	61820	SPB
1177	VANDANA MEDICO TRADERS	23128	R000000103	36020221008361	15/02/22	36020221703151	2/16/2022	97562.84	87.84	97475	MED
1178	VANDANA MEDICO TRADERS	23128	R000000104	36020221008362	15/02/22	36020221703151	2/16/2022	99128.96	89.96	99039	MED
1179	VANDANA MEDICO TRADERS	23128	R000000126	36020221008363	15/02/22	36020221703151	2/16/2022	1673.28	2.28	1671	MED
1180	VANDANA MEDICO TRADERS	23128	R000000125	36020221008364	15/02/22	36020221703151	2/16/2022	2772	3	2769	MED
1181	VANDANA MEDICO TRADERS	23128	R000000124	36020221008365	15/02/22	36020221703151	2/16/2022	6451.2	6.2	6445	MED
1182	VANDANA MEDICO TRADERS	23128	R000000122	36020221008366	15/02/22	36020221703151	2/16/2022	13664	12	13652	MED
1183	VANDANA MEDICO TRADERS	23128	R000000123	36020221008367	15/02/22	36020221703151	2/16/2022	20798.4	19.4	20779	MED
1184	VANDANA MEDICO TRADERS	23128	R000000127	36020221008368	15/02/22	36020221703151	2/16/2022	20025.6	18.6	20007	MED
1185	A K ENTERPRISES	23128	AK/0271	36020221008369	15/02/22	36020221703152	2/16/2022	23520	0	23520	MED
1186	A K ENTERPRISES	23128	AK/0270	36020221008370	15/02/22	36020221703152	2/16/2022	3416	0	3416	MED
1187	RAMA MEDICAL AGENCIES	23128	2084	36020221008371	15/02/22	36020221703152	2/16/2022	13765.36	13.36	13752	MED
1188	VANDANA MEDICO TRADERS	23128	R000000075	36020221008372	15/02/22	36020221703152	2/16/2022	2842.56	46.56	2796	MED
1189	VANDANA MEDICO TRADERS	23128	R000000078	36020221008373	15/02/22	36020221703152	2/16/2022	3662.4	21.4	3641	MED
1190	VANDANA MEDICO TRADERS	23128	R000000142	36020221008374	15/02/22	36020221703152	2/16/2022	16726.5	100.5	16626	MED
1191	VANDANA MEDICO TRADERS	23128	R000000165	36020221008375	15/02/22	36020221703152	2/16/2022	7425.6	267.6	7158	MED
1192	RAMA MEDICAL AGENCIES	23128	2599	36020221008376	15/02/22	36020221703152	2/16/2022	29006.2	26.2	28980	MED
1193	RAMA MEDICAL AGENCIES	23128	2598	36020221008377	15/02/22	36020221703152	2/16/2022	4392.07	4.07	4388	MED
1194	ELITE ENGINEERS	mdchjbp2022	2457	36020221008378	15/02/22	36020221703146	2/15/2022	32395	0	32395	MED
1195	S K CHAUBEYJABALPUR	3602210250000153	10250	36020221008379	16/02/22	36020221703149	2/16/2022	67140	0	67140	CIP
1196	GEOGRAVITY SERVICES PRIVATE LIMITED	MDCHJBP2022	GSPL/1221/11	36020221008380	16/02/22	36020221703150	2/16/2022	78879.46	2674.46	76205	SPB
1197	ADME, JBP	3602160145	JBP.C&W.Imprest.	36020221008381	16/02/22	36020221703154	2/16/2022	37850	0	37850	IMP
1198	SSE TRD DMO	SSE/TRD/DMO	SSE/TRD/DMO 03	36020221008382	16/02/22	36020221703153	2/16/2022	123363	0	123363	IMP
1199	SSE TRD DMO	SSE/TRD/DMO	SSE/TRD/DMO 03	36020221008383	16/02/22	36020221703153	2/16/2022	4961	0	4961	IMP
1200	SSE TRD SHR	3602190002	imp/11.02.2022	36020221008384	16/02/22	36020221703153	2/16/2022	4784	0	4784	IMP
1201	ADEN EAST KTE	3602160109	Welding imprest	36020221008385	16/02/22	36020221703154	2/16/2022	19692	0	19692	IMP
1202	ADEN DAMOH	JBP/WS-1/IMP	G-11/WS	36020221008386	16/02/22	36020221703154	2/16/2022	31776	0	31776	IMP

1203	ADEN DAMOH	ADRM/IMprest/32	G-11/Fuel	36020221008387	16/02/22	36020221703154	2/16/2022	39675	0	39675	IMP
1204	SSE/P.WAY/DAMOH EAST	ADRM/JBP/Imprest/of	M-6/DMO/E	36020221008388	16/02/22	36020221703154	2/16/2022	4960	0	4960	IMP
1205	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	IMPREST	36020221008389	16/02/22	36020221703154	2/16/2022	9978	0	9978	IMP
1206	ROSE COMMUNICATION-JABALPUR.	JBP/N/Tele/Tender/20 Dt	290	36020221008390	16/02/22	36020221703157	2/16/2022	139960	4795	135165	COB
1207	CMP DAMOH	09/02/2022	3128+1528+4199	36020221008391	16/02/22	36020221703160	2/16/2022	9643	0	9643	IMP
1208	SSE (PWAY)/STA(N)	gen/bill	gen bill	36020221008392	16/02/22	36020221703160	2/16/2022	7462	0	7462	IMP
1209	SSE(PWAY)/SOUTH/JBP	JBP/W/SI/PWIs/GENL.	imprest bill	36020221008393	16/02/22	36020221703160	2/16/2022	4983	0	4983	IMP
1210	ADEN(HQ)JBP	2022/02	2022/02	36020221008394	16/02/22	36020221703160	2/16/2022	59998	0	59998	IMP
1211	ADEN(HQ)JBP	2022/02	2022/02	36020221008395	16/02/22	36020221703160	2/16/2022	19950	0	19950	IMP
1212	ADEN WCR PPI	3602160057	PPI/Imprest/70	36020221008396	16/02/22	36020221703160	2/16/2022	17586	0	17586	IMP
1213	ADEN S STA	JBP/W/200/S-1/gen	G-2/imprest	36020221008397	16/02/22	36020221703160	2/16/2022	17997	0	17997	IMP
1214	ADEN BEOHARI	111	111	36020221008398	16/02/22	36020221703160	2/16/2022	6000	0	6000	IMP
1215	ELITE ENGINEERS	mdchjbp2022	2770	36020221008399	16/02/22	36020221703163	2/17/2022	32395	0	32395	MED
1216	VANDANA MEDICO TRADERS	J231/28	R000000221	36020221008400	16/02/22	36020221703165	2/17/2022	46883	42	46841	MED
1217	VANDANA MEDICO TRADERS	J231/28	R000000217	36020221008401	16/02/22	36020221703165	2/17/2022	399525.5	7491.5	392034	MED
1218	VANDANA MEDICO TRADERS	J231/28	R000000128	36020221008402	16/02/22	36020221703165	2/17/2022	14575.68	13.68	14562	MED
1219	VANDANA MEDICO TRADERS	J231/28	R000000202	36020221008403	16/02/22	36020221703165	2/17/2022	14575.68	13.68	14562	MED
1220	VANDANA MEDICO TRADERS	J231/28	R000000203	36020221008404	16/02/22	36020221703165	2/17/2022	1201.76	1.76	1200	MED
1221	RAMA MEDICAL AGENCIES	J231/28	3333	36020221008405	16/02/22	36020221703165	2/17/2022	7560	7	7553	MED
1222	RAMA MEDICAL AGENCIES	J231/28	3332	36020221008406	16/02/22	36020221703165	2/17/2022	2477	2	2475	MED
1223	RAMA MEDICAL AGENCIES	J231/28	3359	36020221008407	16/02/22	36020221703165	2/17/2022	14590	12	14578	MED
1224	RAMA MEDICAL AGENCIES	J231/28	3127	36020221008408	16/02/22	36020221703165	2/17/2022	7560	7	7553	MED
1225	RAKTI LIFE CARE	J231/28	9815	36020221008409	16/02/22	36020221703165	2/17/2022	14291	13	14278	MED
1226	LABTECH HEALTHCARE INDIA PVT. LTD.	J231/28	4098	36020221008410	16/02/22	36020221703166	2/17/2022	30726	0	30726	MED
1227	LABTECH HEALTHCARE INDIA PVT. LTD.	J231/28	4107	36020221008411	16/02/22	36020221703166	2/17/2022	8977.5	0.5	8977	MED
1228	LABTECH HEALTHCARE INDIA PVT. LTD.	J231/28	4097	36020221008412	16/02/22	36020221703166	2/17/2022	20987	0	20987	MED
1229	AVIRAJ AND COMPANY, JABALPUR	mdchjbp20-21	080	36020221008413	16/02/22	36020221703164	2/17/2022	19320	0	19320	MED
1230	PATHCARE LABS PRIVATE LIMITED	mdchjbp2021	august 21-22/1	36020221008414	16/02/22	36020221703161	2/16/2022	126902	2538	124364	MED
1231	ASHISH HOSPITAL	mdchjbp2021	344	36020221008415	16/02/22	36020221703162	2/16/2022	11385	228	11157	MED
1232	ASHISH HOSPITAL	mdchjbp2021	343	36020221008416	16/02/22	36020221703162	2/16/2022	116200	2324	113876	MED
1233	ASHISH HOSPITAL	mdchjbp2021	342	36020221008417	16/02/22	36020221703162	2/16/2022	16953	339	16614	MED
1234	ASHISH HOSPITAL	mdchjbp2021	179	36020221008418	16/02/22	36020221703162	2/16/2022	20740	415	20325	MED
1235	ASHISH HOSPITAL	mdchjbp2021	322	36020221008419	16/02/22	36020221703162	2/16/2022	11385	228	11157	MED
1236	ASHISH HOSPITAL	mdchjbp2021	337	36020221008420	16/02/22	36020221703162	2/16/2022	12650	253	12397	MED
1237	ASHISH HOSPITAL	mdchjbp2021	345	36020221008421	16/02/22	36020221703162	2/16/2022	139825	2796	137029	MED
1238	ASHISH HOSPITAL	mdchjbp2021	358	36020221008422	16/02/22	36020221703162	2/16/2022	12650	253	12397	MED
1239	U S SURGICALS DIVISION-JABALPUR	J231/28	USD/21-22/00236	36020221008425	17/02/22	36020221703173	2/18/2022	1428	0	1428	MED
1240	VANDANA MEDICO TRADERS-JABALPUR	J231/28	R000000210	36020221008426	17/02/22	36020221703173	2/18/2022	56008.96	50.96	55958	MED
1241	RAKTI LIFE CARE-JABALPUR	J231/28	9943	36020221008427	17/02/22	36020221703173	2/18/2022	59270	53	59217	MED
1242	RAKTI LIFE CARE-JABALPUR	J231/28	9974	36020221008428	17/02/22	36020221703173	2/18/2022	9320.08	8.08	9312	MED
1243	RAKTI LIFE CARE-JABALPUR	J231/28	10001	36020221008429	17/02/22	36020221703173	2/18/2022	19641.44	1098.44	18543	MED
1244	SHREE PHARMA	J231/28	J/2552	36020221008430	17/02/22	36020221703173	2/18/2022	12208	12	12196	MED
1245	SHREE PHARMA	J231/28	J/2487	36020221008432	17/02/22	36020221703173	2/18/2022	141543	126	141417	MED

1246	SHIVI ENTERPRISES	J231/28	329	36020221008433	17/02/22	36020221703173	2/18/2022	14687	13	14674	MED
1247	SHIVI ENTERPRISES	J231/28	313	36020221008434	17/02/22	36020221703173	2/18/2022	55440	50	55390	MED
1248	T.C.S.K.TRADING CO.	12011628	294	36020221008435	17/02/22	36020221703171	2/17/2022	54098	0	54098	SUP
1249	LAXMI BHANDAR	12011628	4593	36020221008436	17/02/22	36020221703171	2/17/2022	20695.5	0.5	20695	POB
1250	ADEE TRD SAGAR	3602160036	SSE/TRD/G-3	36020221008438	17/02/22	36020221703174	2/18/2022	11850	0	11850	IMP
1251	SSE/P.WAY/KATNI SOUTH	Gen. Imprest	GEN./Imp/KTE(S)	36020221008439	17/02/22	36020221703174	2/18/2022	4906	0	4906	IMP
1252	ADEN SAGAR	04024131	I-19/Fuel Imp	36020221008440	17/02/22	36020221703174	2/18/2022	34912	0	34912	IMP
1253	ADEN SAGAR	04051028	W-4/Water Impt	36020221008441	17/02/22	36020221703174	2/18/2022	31600	0	31600	IMP
1254	SSE TRD KATNI MURWARA	SSE/TRD/KTE	SSE/TRD/KTE	36020221008442	17/02/22	36020221703174	2/18/2022	39935	0	39935	IMP
1255	ADME JABALPUR	12	JBP.C&W.Imprest.	36020221008443	17/02/22	36020221703174	2/18/2022	144613	0	144613	IMP
1256	SYSTEMS ELECTRONICS LABORATORY	JBP/L/Rep./Dynodrive Dt	09	36020221008444	17/02/22	36020221703175	2/18/2022	35695	4175	31520	COB
1257	DY SM WCR JAITWAR	3602160048	imprest	36020221008445	17/02/22	36020221703168	2/17/2022	10000	0	10000	IMP
1258	SM, SALHANA	3602160125	imprest	36020221008446	17/02/22	36020221703169	2/17/2022	5000	0	5000	IMP
1259	SM MML WCR JBP	3602160011	imprest	36020221008447	17/02/22	36020221703169	2/17/2022	2775	0	2775	IMP
1260	TI, SGO	3602160128	imprest	36020221008448	17/02/22	36020221703169	2/17/2022	2342	0	2342	IMP
1261	SR DEE TRD JBP	3602160092	JBP/TRD/IMP	36020221008449	17/02/22	36020221703170	2/17/2022	11305	0	11305	IMP
1262	SR DPO JBP	01102021	JBP/P/EG/Sch/Imp	36020221008450	17/02/22	36020221703172	2/17/2022	20513	0	20513	IMP
1263	ART INCHARGE WCR JABALPUR	126	ART/05/IMP/JBP	36020221008451	17/02/22	36020221703172	2/17/2022	18408	0	18408	IMP
1264	SR.DEN/CO JABALPUR	1201	decjan22	36020221008452	17/02/22	36020221703172	2/17/2022	51686	0	51686	IMP
1265	INCHARGE CHIEF LOCO INSPECTOR RUNNING	160142	imprest	36020221008453	17/02/22	36020221703172	2/17/2022	63141	0	63141	IMP
1266	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168776998870	BPL-2022I00680	36020221008454	17/02/22	36020221703183	2/21/2022	177964	159	177805	GEM
1267	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168772824390	BPL-2022I00453	36020221008455	17/02/22	36020221703183	2/21/2022	8095	7	8088	GEM
1268	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168778199552	BPL-2021I03419	36020221008456	17/02/22	36020221703183	2/21/2022	42788	38	42750	GEM
1269	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168771936140	BPL-2021I03430	36020221008457	17/02/22	36020221703183	2/21/2022	6260	6	6254	GEM
1270	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168777472735	BPL-2021I03091	36020221008458	17/02/22	36020221703183	2/21/2022	25632	23	25609	GEM
1271	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168770094703	BPL-2022I00456	36020221008459	17/02/22	36020221703183	2/21/2022	87236.8	78.8	87158	GEM
1272	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168774507535	BPL-2022I00750	36020221008460	17/02/22	36020221703183	2/21/2022	30407	27	30380	GEM
1273	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168777903076	BPL-2022I00762	36020221008461	17/02/22	36020221703183	2/21/2022	24439.64	22.64	24417	GEM
1274	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168773929893	BPL-2022I00689	36020221008462	17/02/22	36020221703183	2/21/2022	163276.37	146.37	163130	GEM
1275	ADEN MAINTENANCE KTE	1602	014232	36020221008463	17/02/22	36020221703182	2/18/2022	4725	0	4725	POD
1276	ADEN MAINTENANCE KTE	1602	014233	36020221008464	17/02/22	36020221703182	2/18/2022	5775	0	5775	POD
1277	ADEN PIPARIYA	1602	014234	36020221008465	17/02/22	36020221703182	2/18/2022	7000	0	7000	POD
1278	SR DEE TRD JABALPUR	JBP/TRD/Quo/VEHICLE	498151	36020221008466	17/02/22	36020221703182	2/18/2022	2700	0	2700	POD
1279	ADEN/JBP	1502	014230	36020221008467	17/02/22	36020221703182	2/18/2022	5900	0	5900	POD
1280	SR. POST MASTER HPO JBP	017869	950668884	36020221008468	17/02/22	36020221703178	2/18/2022	16555.4	0.4	16555	POD
1281	SSE (C&W) REWA	12061499	142575	36020221008469	17/02/22	36020221703180	2/18/2022	500	0	500	POD
1282	NEERAJ OFFSET PRINTING PRESS	00000024	212	36020221008470	17/02/22	36020221703179	2/18/2022	49952	0	49952	MSB
1283	MANAN TRADERS	00	059	36020221008471	17/02/22	36020221703177	2/18/2022	40280	1535	38745	SPB
1284	DRM (C) WCR JABALPUR	Nill	145611	36020221008472	17/02/22	36020221703181	2/18/2022	5400	0	5400	POD
1285	DRM (C) WCR JABALPUR	Nill	145612	36020221008473	17/02/22	36020221703181	2/18/2022	5625	0	5625	POD
1286	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	1808	36020221008474	17/02/22	36020221703176	2/18/2022	48636	973	47663	MED
1287	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	1985	36020221008475	17/02/22	36020221703176	2/18/2022	11000	220	10780	MED
1288	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	1743	36020221008476	17/02/22	36020221703176	2/18/2022	9900	198	9702	MED

1289	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	1918	36020221008477	17/02/22	36020221703176	2/18/2022	9900	198	9702	MED
1290	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	940	36020221008478	17/02/22	36020221703176	2/18/2022	49460	989	48471	MED
1291	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	1643	36020221008479	17/02/22	36020221703176	2/18/2022	13956	279	13677	MED
1292	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	888	36020221008480	17/02/22	36020221703176	2/18/2022	109625	2192	107433	MED
1293	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	784	36020221008481	17/02/22	36020221703176	2/18/2022	133250	2665	130585	MED
1294	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	957	36020221008482	17/02/22	36020221703176	2/18/2022	77500	1550	75950	MED
1295	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	1766	36020221008483	17/02/22	36020221703176	2/18/2022	109625	2192	107433	MED
1296	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	1812	36020221008484	17/02/22	36020221703176	2/18/2022	9900	198	9702	MED
1297	SHIVI ENTERPRISES-JABALPUR	J231/28	319	36020221008485	18/02/22	36020221703184	2/21/2022	13090.56	12.56	13078	MED
1298	RAMA MEDICAL AGENCIES	J231/28	3161	36020221008486	18/02/22	36020221703184	2/21/2022	30804	28	30776	MED
1299	RAMA MEDICAL AGENCIES	J231/28	3159	36020221008487	18/02/22	36020221703184	2/21/2022	28560	26	28534	MED
1300	RAMA MEDICAL AGENCIES	J231/28	3155	36020221008488	18/02/22	36020221703184	2/21/2022	10458.56	9.56	10449	MED
1301	RAMA MEDICAL AGENCIES	J231/28	3151	36020221008489	18/02/22	36020221703184	2/21/2022	1428	1	1427	MED
1302	RAMA MEDICAL AGENCIES	J231/28	3340	36020221008490	18/02/22	36020221703184	2/21/2022	26657	24	26633	MED
1303	RAMA MEDICAL AGENCIES	J231/28	3351	36020221008491	18/02/22	36020221703184	2/21/2022	31723.78	28.78	31695	MED
1304	RAMA MEDICAL AGENCIES	J231/28	3364	36020221008492	18/02/22	36020221703184	2/21/2022	199897.6	16742.6	183155	MED
1305	RAMA MEDICAL AGENCIES	J231/28	2618	36020221008493	18/02/22	36020221703184	2/21/2022	347721	8259	339462	MED
1306	SSE P Way North KTE	JBP/W/SI/GI/PWI	GENERAL IMPRES	36020221008494	18/02/22	36020221703190	2/21/2022	2986	0	2986	IMP
1307	ADEE TRD KTE	3602160093	ADEE/TRD/KTE	36020221008495	18/02/22	36020221703190	2/21/2022	8218	0	8218	IMP
1308	SSE TRD PPI	3602200002	SSE/TRD/PPI	36020221008496	18/02/22	36020221703190	2/21/2022	4938	0	4938	IMP
1309	SSE TRD NU	3602180003	SSE/TRD/NU	36020221008497	18/02/22	36020221703190	2/21/2022	4746	0	4746	IMP
1310	SSE TRD NU	3602180003	SSE/TRD/NU	36020221008498	18/02/22	36020221703190	2/21/2022	82608	0	82608	IMP
1311	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020221008499	18/02/22	36020221703190	2/21/2022	49562	0	49562	IMP
1312	SSE TRD WCR STA	3602190009	GEN IMP TRD STA	36020221008500	18/02/22	36020221703190	2/21/2022	4860	0	4860	IMP
1313	SSE TRD WCR STA	3602190009	FUEL IMP TRD ST	36020221008501	18/02/22	36020221703190	2/21/2022	99000	0	99000	IMP
1314	JYOTI HARDWARE STORE	SPC/023/DEC/2021	381	36020221008502	18/02/22	36020221703187	2/21/2022	33049.84	0.84	33049	MSB
1315	VIJAY ELECTRICALS NX	SPC/024/DEC/2021	VE/632	36020221008503	18/02/22	36020221703187	2/21/2022	98245.98	0.98	98245	MSB
1316	MUKESH TIWARI	JBP/W/CLA/KRISHNA C	21/12/2021	36020221008504	18/02/22	36020221703207	2/22/2022	5150	515	4635	CRC
1317	SM WCR ASLANA	3602160074	imprest	36020221008505	21/02/22	36020221703193	2/21/2022	9795	0	9795	IMP
1318	SS, BAGHORA	3602160131	imprest	36020221008506	21/02/22	36020221703193	2/21/2022	10000	0	10000	IMP
1319	SM BAKLETA WCR	3602160007	imprest	36020221008507	21/02/22	36020221703193	2/21/2022	9160	0	9160	IMP
1320	SM WCR BANDAKPUR	3602160067	imprest	36020221008508	21/02/22	36020221703193	2/21/2022	10000	0	10000	IMP
1321	SM WCR DANGIDAHAR	3602160076	imprest	36020221008509	21/02/22	36020221703193	2/21/2022	6800	0	6800	IMP
1322	SM, GHATERA	3602160151	imprest	36020221008510	21/02/22	36020221703193	2/21/2022	9570	0	9570	IMP
1323	SM, GIRWAR	3602160127	imprest	36020221008511	21/02/22	36020221703193	2/21/2022	10000	0	10000	IMP
1324	SM, GOLAPATTI	3602160154	imprest	36020221008512	21/02/22	36020221703193	2/21/2022	9250	0	9250	IMP
1325	SM WCR GANESHGANJ	3602160070	imprest	36020221008513	21/02/22	36020221703193	2/21/2022	8130	0	8130	IMP
1326	SM, HARDUA	3602160172	imprest	36020221008514	21/02/22	36020221703194	2/21/2022	9140	0	9140	IMP
1327	SM, KAROD	3602160129	imprest	36020221008515	21/02/22	36020221703194	2/21/2022	8600	0	8600	IMP
1328	SS KARHIYA BHADOLI	3602160179	imprest	36020221008516	21/02/22	36020221703194	2/21/2022	7490	0	7490	IMP
1329	SM, KHURAI	3602160132	imprest	36020221008517	21/02/22	36020221703194	2/21/2022	11949	0	11949	IMP
1330	SM, NARIAOLI	3602160136	imprest	36020221008518	21/02/22	36020221703194	2/21/2022	9476	0	9476	IMP
1331	SM, MAKRONIA	3602160138	imprest	36020221008519	21/02/22	36020221703194	2/21/2022	9905	0	9905	IMP

1332	SM , MALKHERI	3602160130	imprest	36020221008520	21/02/22	36020221703194	2/21/2022	14150	0	14150	IMP
1333	SM MAJHGAWAN P WCR	3602160003	imprest	36020221008521	21/02/22	36020221703194	2/21/2022	9443	0	9443	IMP
1334	SM, PATOHAN	3602160171	imprest	36020221008522	21/02/22	36020221703194	2/21/2022	8692	0	8692	IMP
1335	SM WCR PATHARIA	3602160068	imprest	36020221008523	21/02/22	36020221703195	2/21/2022	9250	0	9250	IMP
1336	SM, RATONA	3602160137	imprest	36020221008524	21/02/22	36020221703195	2/21/2022	8320	0	8320	IMP
1337	SM RATANGAON WCR	3602160009	imprest	36020221008525	21/02/22	36020221703195	2/21/2022	8350	0	8350	IMP
1338	SM WCR RITHI	3602160069	imprest	36020221008526	21/02/22	36020221703195	2/21/2022	9970	0	9970	IMP
1339	SS WCR SALAIYA	3602160080	imprest	36020221008529	21/02/22	36020221703208	2/23/2022	9225	0	9225	IMP
1340	DR. SUNNY BHASIN	mdch2022	66	36020221008530	21/02/22	36020221703185	2/21/2022	16000	1600	14400	MED
1341	SS WCR SALAIYA	3602160080	imprest	36020221008531	21/02/22	36020221703195	2/21/2022	9095	0	9095	IMP
1342	DR. VIBHA GOSWAMI	mdch2022	67	36020221008532	21/02/22	36020221703185	2/21/2022	4000	400	3600	MED
1343	SM WCR SAGONI	3602160178	imprest	36020221008533	21/02/22	36020221703195	2/21/2022	9513	0	9513	IMP
1344	SPARSH NAIK	mdch2022	68	36020221008534	21/02/22	36020221703185	2/21/2022	20000	2000	18000	MED
1345	SM, SUMRERI	3602160133	imprest	36020221008535	21/02/22	36020221703195	2/21/2022	10000	0	10000	IMP
1346	SM, JRK	3602160134	imprest	36020221008536	21/02/22	36020221703195	2/21/2022	9570	0	9570	IMP
1347	PATHCARE LABS PRIVATE LIMITED	mdchjbp2022	sep.21-22/01	36020221008537	21/02/22	36020221703186	2/21/2022	120336	2407	117929	MED
1348	SM, LIDHORA KHURD	3602160139	imprest	36020221008538	21/02/22	36020221703195	2/21/2022	9900	0	9900	IMP
1349	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	243	36020221008540	21/02/22	36020221703191	2/21/2022	183540	3671	179869	MED
1350	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2021	749941	36020221008541	21/02/22	36020221703192	2/21/2022	27907	558	27349	MED
1351	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2021	750925	36020221008542	21/02/22	36020221703192	2/21/2022	4303	86	4217	MED
1352	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2021	750222	36020221008543	21/02/22	36020221703192	2/21/2022	11385	228	11157	MED
1353	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2021	750510	36020221008544	21/02/22	36020221703192	2/21/2022	11385	228	11157	MED
1354	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2021	750892	36020221008545	21/02/22	36020221703192	2/21/2022	12650	253	12397	MED
1355	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2021	750794	36020221008546	21/02/22	36020221703192	2/21/2022	5058	101	4957	MED
1356	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2021	750276	36020221008547	21/02/22	36020221703192	2/21/2022	16648	333	16315	MED
1357	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2021	750110	36020221008548	21/02/22	36020221703192	2/21/2022	10233	205	10028	MED
1358	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2021	750606	36020221008549	21/02/22	36020221703192	2/21/2022	47637	953	46684	MED
1359	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2021	750361	36020221008550	21/02/22	36020221703192	2/21/2022	92467	1849	90618	MED
1360	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2021	750960	36020221008551	21/02/22	36020221703192	2/21/2022	36255	724	35531	MED
1361	SSE TEL STA WCR	3602160026	STA/T/Gen.Imp.38	36020221008552	21/02/22	36020221703189	2/21/2022	6232	0	6232	IMP
1362	SSE WORKS LINE KTE	3602160034	General Imprest	36020221008553	21/02/22	36020221703189	2/21/2022	4683	0	4683	IMP
1363	SSE SIG WCR KTE	3602160001	IMPREST	36020221008554	21/02/22	36020221703189	2/21/2022	4480	0	4480	IMP
1364	SENIOR SECTION ENGG MAINTENANCE	02/05/2017	General imprest	36020221008555	21/02/22	36020221703189	2/21/2022	1986	0	1986	IMP
1365	SSE WORKS WCR PPI	3602160063	PPI/IMPREST/08	36020221008556	21/02/22	36020221703189	2/21/2022	9955	0	9955	IMP
1366	CMS/JBP	JBP/ADRM IMPREST/32	02	36020221008557	21/02/22	36020221703189	2/21/2022	7907	0	7907	IMP
1367	SAHYAK KARYAKARI ABHIIYANTA POOL LINE W	35961714377	General Imprest	36020221008558	21/02/22	36020221703189	2/21/2022	2987	0	2987	IMP
1368	SR.SECTION ENGINEER ELECTRICAL(C)JABALP	1865/2019	1712	36020221008559	21/02/22	36020221703189	2/21/2022	4501	0	4501	IMP
1369	M/S MANAN TRADERS	00830010019397 Dt.	MN/12	36020221008560	21/02/22	36020221703188	2/21/2022	54119.99	2061.99	52058	COB
1370	CMP/NU	ADRM/JBP/IMPEREST/3	02	36020221008561	21/02/22	36020221703189	2/21/2022	1800	0	1800	IMP
1371	SR. SECTION ENGINEER (P WAY) W.C. RLY. SH	JBP/W/SI/PWIs/G.Imp	2022/03	36020221008562	21/02/22	36020221703189	2/21/2022	5000	0	5000	IMP
1372	RELIABLE MOVERS-JABALPUR	511687706817265	JAN/2022/63	36020221008563	21/02/22	36020221703197	2/22/2022	304485.44	8156.44	296329	VEL
1373	RELIABLE MOVERS JABALPUR	Revenue	JAN202260	36020221008564	21/02/22	36020221703197	2/22/2022	139992	3750	136242	VEL
1374	DME C&W NKJ	06013018	General Imprest	36020221008565	21/02/22	36020221703196	2/21/2022	163710	0	163710	IMP

1375	SR DIVI MECHANICAL ENGINEER (DIESEL)	nkj/DM/41/imprest	Genral imprest	36020221008566	21/02/22	36020221703196	2/21/2022	59954	0	59954	IMP
1376	SR DIVI MECHANICAL ENGINEER (DIESEL)	nkj/DM/41/imprest	6808	36020221008567	21/02/22	36020221703196	2/21/2022	29953	0	29953	IMP
1377	ADD CMS NKJ	11021518	26 / 2022	36020221008568	21/02/22	36020221703196	2/21/2022	120140	0	120140	IMP
1378	ADD CMS NKJ	11021518	26 / 2022	36020221008569	21/02/22	36020221703196	2/21/2022	8000	0	8000	IMP
1379	C M P HEALTH UNIT SAGAR	ADRM/JBP/IMPREST/32	imprest	36020221008570	21/02/22	36020221703196	2/21/2022	14824	0	14824	IMP
1380	ADD CMS NKJ	09022022	IMPREST	36020221008571	21/02/22	36020221703196	2/21/2022	9585	0	9585	IMP
1381	ADEN SOUTH JBP	3602160105	FUEL IMPREST	36020221008572	21/02/22	36020221703196	2/21/2022	19818	0	19818	IMP
1382	ADEN S STA	JBP/W/S1/202/Genl/im	G-3/imprest	36020221008573	21/02/22	36020221703196	2/21/2022	10803	0	10803	IMP
1383	DRM ELECTRICAL JABALPUR	32/2022	000437	36020221008574	21/02/22	36020221703196	2/21/2022	120540	0	120540	IMP
1384	SSE PWAY MYR	04022128	genearal imprest	36020221008575	21/02/22	36020221703196	2/21/2022	9990	0	9990	IMP
1385	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01102021	JBP/P/EG/Gen/Imp	36020221008576	22/02/22	36020221703200	2/22/2022	10826	0	10826	IMP
1386	INCHARGE CHIEF LOCO INSPECTOR, BEOHARI	jbp/231/dt 12/05/201	imprest	36020221008577	22/02/22	36020221703200	2/22/2022	29198	0	29198	IMP
1387	CHIEF CREW CONTROLLER NEW KATNI JUNC	jbp/imp/32/10/06/20	IMPREST	36020221008578	22/02/22	36020221703200	2/22/2022	111416	0	111416	IMP
1388	SUNIL KHARE	MSOP 49 C	RCSA 303/2018	36020221008579	22/02/22	36020221703207	2/22/2022	12200	1220	10980	CRC
1389	SUNIL KHARE	MSOP 49 C	RCSA 303/A/2018	36020221008580	22/02/22	36020221703207	2/22/2022	13800	1380	12420	CRC
1390	SUNIL KHARE	MSOP 49 C	GW 04/2018	36020221008581	22/02/22	36020221703207	2/22/2022	8200	820	7380	CRC
1391	GOVIND PD PATEL	MSOP 49 C	PO069602	36020221008583	22/02/22	36020221703207	2/22/2022	9000	900	8100	CRC
1392	AJAY S RAIZADA	MSOP 49 C	PO069601	36020221008584	22/02/22	36020221703207	2/22/2022	9000	900	8100	CRC
1393	BHAGWATI ELECTROWAVES	021052	021052	36020221008585	22/02/22	36020221703198	2/22/2022	9500	0	9500	POD
1394	R S SECURITY	NKJ/DSL/Pvt. Securit	207729	36020221008586	22/02/22	36020221703199	2/22/2022	205080	0	205080	POD
1395	R S SECURITY	NKJ/DSL/Pvt. Securit	207730	36020221008587	22/02/22	36020221703199	2/22/2022	345693	0	345693	POD
1396	GEOGRAVITY SERVICES PRIVATE LIMITED	mdchjbp2022	GSPL/1221/21	36020221008588	22/02/22	36020221703204	2/22/2022	1125657.91	38158.91	1087499	SPB
1397	RELIABLE MOVERS JABALPUR	GEMC-51168773342621	JAN/2022/62	36020221008589	22/02/22	36020221703201	2/22/2022	175753	4708	171045	VEL
1398	SHIVI ENTERPRISES	J231/28	342	36020221008590	22/02/22	36020221703202	2/22/2022	346080	6526	339554	MED
1399	SHIVI ENTERPRISES	J231/28	343	36020221008591	22/02/22	36020221703202	2/22/2022	9564.8	9.8	9555	MED
1400	ARUN PHARMA	J231/28	0000970	36020221008593	22/02/22	36020221703202	2/22/2022	7468	0	7468	MED
1401	JSB PHARMACEUTICALS	J231/28	957	36020221008594	22/02/22	36020221703202	2/22/2022	12880	0	12880	MED
1402	Arihant Trade	J231/28	AT0004025	36020221008595	22/02/22	36020221703202	2/22/2022	18688	0	18688	MED
1403	RAJEEV MISHRA	SD	KTE/2122/17	36020221008596	22/02/22	36020221703203	2/22/2022	1	1	0	MSB
1404	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01	145518	36020221008597	22/02/22	36020221703205	2/22/2022	20000	0	20000	POD
1405	SR.DME (CO JABALPUR	06013018	142576	36020221008598	22/02/22	36020221703206	2/22/2022	5500	0	5500	VEL
1406	SR.DME (CO JABALPUR	06013028	142577	36020221008599	22/02/22	36020221703206	2/22/2022	5500	0	5500	VEL
1407	DME C&W NKJ	06013018	142578	36020221008600	22/02/22	36020221703206	2/22/2022	2500	0	2500	VEL
1408	DY SM WCR DAMOH	3602160066	imprest	36020221008602	22/02/22	36020221703208	2/23/2022	10000	0	10000	IMP
1409	DY SM WCR DAMOH	3602160066	imprest	36020221008603	22/02/22	36020221703222	2/24/2022	8000	0	8000	IMP
1410	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB21000012	36020221008604	23/02/22	36020221703209	2/23/2022	17433	349	17084	MED
1411	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB21000004	36020221008605	23/02/22	36020221703209	2/23/2022	14118	282	13836	MED
1412	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB21000005	36020221008606	23/02/22	36020221703209	2/23/2022	12896	258	12638	MED
1413	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB21000003	36020221008607	23/02/22	36020221703209	2/23/2022	12664	253	12411	MED
1414	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB21000001	36020221008608	23/02/22	36020221703209	2/23/2022	10838	217	10621	MED
1415	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB21000011	36020221008609	23/02/22	36020221703209	2/23/2022	17009	340	16669	MED
1416	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB21000010	36020221008610	23/02/22	36020221703209	2/23/2022	4905	98	4807	MED
1417	NEMA PATHO CLINIC	11021518	25	36020221008611	23/02/22	36020221703210	2/23/2022	5800	116	5684	MED

1418	TNI, JBP	3602160158	imprest	36020221008612	23/02/22	36020221703228	2/28/2022	9598	0	9598	IMP
1419	SM, BEHR	3602160150	imprest	36020221008613	23/02/22	36020221703228	2/28/2022	19880	0	19880	IMP
1420	SS, BARGAWAN	3602160169	imprest	36020221008614	23/02/22	36020221703228	2/28/2022	8820	0	8820	IMP
1421	SS, BHARSENDI	3602160126	imprest	36020221008615	23/02/22	36020221703228	2/28/2022	10000	0	10000	IMP
1422	CYM WCR NKJ	3602160175	imprest	36020221008616	23/02/22	36020221703228	2/28/2022	13915	0	13915	IMP
1423	STATION MASTER CHATENI	3602170002	imprest	36020221008617	23/02/22	36020221703229	2/28/2022	9995	0	9995	IMP
1424	CTNC, JBP	3602160156	imprest	36020221008618	23/02/22	36020221703229	2/28/2022	15000	0	15000	IMP
1425	CYM SATNA	3602160189	imprest	36020221008619	23/02/22	36020221703229	2/28/2022	9341	0	9341	IMP
1426	SM WCR DUBRIKALAN	3602160085	imprest	36020221008620	23/02/22	36020221703229	2/28/2022	9805	0	9805	IMP
1427	SM, DEORAGRAM	3602160170	imprest	36020221008621	23/02/22	36020221703229	2/28/2022	8500	0	8500	IMP
1428	SM, GAJRA BAHRA	3602160160	imprest	36020221008622	23/02/22	36020221703229	2/28/2022	9180	0	9180	IMP
1429	SM WCR KHBJ	3602160173	imprest	36020221008624	23/02/22	36020221703230	2/28/2022	12500	0	12500	IMP
1430	HOSPITAL SOLUTIONS	NKJ/Dsl/Road Transpo	GST/12-Feb/21-22	36020221008625	23/02/22	36020221703212	2/23/2022	246842	37863	208979	VEL
1431	SM, MADWAS GRAM	3602160162	imprest	36020221008626	23/02/22	36020221703230	2/28/2022	9990	0	9990	IMP
1432	SM, MEHROI	3602160116	imprest	36020221008627	23/02/22	36020221703230	2/28/2022	9900	0	9900	IMP
1433	SM, NIWAS ROAD	3602160152	imprest	36020221008628	23/02/22	36020221703230	2/28/2022	9998	0	9998	IMP
1434	SM PIPARIYA KALAN WCR	3602160012	imprest	36020221008629	23/02/22	36020221703230	2/28/2022	9660	0	9660	IMP
1435	SM, SALHANA	3602160125	imprest	36020221008630	23/02/22	36020221703230	2/28/2022	4620	0	4620	IMP
1436	SM SURSARAI GHAT JHARA	3602190013	imprest	36020221008631	23/02/22	36020221703231	2/28/2022	9965	0	9965	IMP
1437	TI STA-1	3602190007	imprest	36020221008632	23/02/22	36020221703231	2/28/2022	2000	0	2000	IMP
1438	TI, SGO	3602160128	imprest	36020221008634	23/02/22	36020221703231	2/28/2022	2853	0	2853	IMP
1439	RAJ LAXMI ENTERPRISES	mdchjbp2022	CH/MED-01/2021	36020221008635	23/02/22	36020221703211	2/23/2022	628798	21316	607482	SPB
1440	SM WCR VIJAYSOTA	3602160184	imprest	36020221008636	23/02/22	36020221703231	2/28/2022	10000	0	10000	IMP
1441	H . S. RAJPUT	1083/13	1083/13	36020221008637	23/02/22	36020221703232	2/28/2022	4950	495	4455	OTH
1442	H . S. RAJPUT	2247/14	2247/14	36020221008638	23/02/22	36020221703232	2/28/2022	5780	578	5202	OTH
1443	H . S. RAJPUT	874/13	874/2013	36020221008639	23/02/22	36020221703232	2/28/2022	13810	1381	12429	OTH
1444	GOVIND PD PATEL	28410/21	324	36020221008640	23/02/22	36020221703232	2/28/2022	3850	385	3465	OTH
1445	DHRUVI PHARMA PVT LTD	j231/28	R/5999	36020221008641	23/02/22	36020221703213	2/23/2022	4801	4	4797	MED
1446	DIACHEM SALES	J231/28	A-0092	36020221008642	23/02/22	36020221703213	2/23/2022	56179	2528	53651	MED
1447	ADME, JBP	3602160145	JBP.C&W.Imprest.	36020221008643	23/02/22	36020221703216	2/24/2022	39749	0	39749	IMP
1448	SSE/P.WAY/KATNI SOUTH	Gen. Imprest	GEN./Imp/KTE(S)	36020221008644	23/02/22	36020221703217	2/24/2022	4850	0	4850	IMP
1449	ADEN EAST KTE	3602160109	General Imprest	36020221008645	23/02/22	36020221703216	2/24/2022	36855	0	36855	IMP
1450	ADEN/KTE	JBP/W/S1/Water	Water imprest	36020221008646	23/02/22	36020221703217	2/24/2022	28000	0	28000	IMP
1451	SSE/P.WAY/DAMOH WEST	L-2	DMO(W)/L-2/44	36020221008647	23/02/22	36020221703217	2/24/2022	6940	0	6940	IMP
1452	CHEF CREW CONTROLLER SAUGOR	0803	EA-08/Imprest/SG	36020221008648	23/02/22	36020221703217	2/24/2022	82488	0	82488	IMP
1453	SSE/P.WAY/NKJ	36022001143	387-392	36020221008649	23/02/22	36020221703217	2/24/2022	4992	0	4992	IMP
1454	DME C&W NKJ	06013018	ART Imprest	36020221008650	23/02/22	36020221703214	2/23/2022	18419	0	18419	IMP
1455	SSE/C&W/DEPARTURE YARD NKJ	06013018	General Imprest	36020221008651	23/02/22	36020221703214	2/23/2022	9478	0	9478	IMP
1456	SSE C W PASSENGER YARD	06013018	General Imprest	36020221008652	23/02/22	36020221703214	2/23/2022	4684	0	4684	IMP
1457	SSE (PWAY)/STA(N)	general imp	gen imp	36020221008653	23/02/22	36020221703214	2/23/2022	7445	0	7445	IMP
1458	SSE (pway) SARAIGRAM	1254	SGAM/General Imp	36020221008654	23/02/22	36020221703214	2/23/2022	4930	0	4930	IMP
1459	SSE C W PASSENGER YARD	06013018	General Imprest	36020221008655	23/02/22	36020221703214	2/23/2022	4883	0	4883	IMP
1460	COS SAFETY JBP	3602160097	jbp/s/Imprest	36020221008656	23/02/22	36020221703215	2/23/2022	2382	0	2382	IMP

1461	SR.DME (CO JABALPUR	JBP/M/IPM/Sr. DME	JBP/M/IMP/Sr. DM	36020221008657	23/02/22	36020221703215	2/23/2022	8890	0	8890	IMP
1462	SENIOR D O M JABALPUR	123	general imprest	36020221008658	23/02/22	36020221703215	2/23/2022	9922	0	9922	IMP
1463	LAXMI CONTRACTOR-JABALPUR	WCR/JBP/Civil/2020/0 D	2021-22/03	36020221008664	24/02/22	36020221703218	2/24/2022	395450	13406	382044	COB
1464	SADARIYA INTERNATIONAL	GEMC-51168771582059	1520	36020221008666	24/02/22	36020221703223	2/24/2022	10689.96	107.96	10582	GEM
1465	SSE/TELE/KATNI	123456	SSE/T/G/IMP/25	36020221008667	24/02/22	36020221703221	2/24/2022	9865	0	9865	IMP
1466	SENIOR SECTION ENGINEER (P WAY) MANIKPU	04022128,04013018	General Imprest	36020221008668	24/02/22	36020221703221	2/24/2022	7460	0	7460	IMP
1467	SSE W SOUTH JBP	3602160029	JBP/S/Imprest	36020221008669	24/02/22	36020221703221	2/24/2022	4970	0	4970	IMP
1468	DRM (C) WCR JABALPUR	Note No.26	145613	36020221008671	24/02/22	36020221703220	2/24/2022	241371	0	241371	POD
1469	SR DIVI MECHANICAL ENGINEER (DIESEL)	NKJ/DM/41/B	005944	36020221008672	24/02/22	36020221703219	2/24/2022	2500	0	2500	VEL
1470	MS SMIT ENTERPRISES	Revenue works	006273	36020221008673	25/02/22	36020221703224	2/25/2022	77875	0	77875	POD
1471	MS SMIT ENTERPRISES	Revenue works	006275	36020221008675	25/02/22	36020221703226	2/25/2022	54660	0	54660	POD
1472	MS RETINODES SOFTWAE SOLUTIONS PVT LTD	024347	024347	36020221008676	25/02/22	36020221703227	2/25/2022	67296	0	67296	POD
1473	SSE TRD SHR	3602190002	imprest 21.02.22	36020221008677	28/02/22	36020221703233	2/28/2022	4998	0	4998	IMP
1474	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	Imprest	36020221008678	28/02/22	36020221703233	2/28/2022	9357	0	9357	IMP
1475	SSE P Way North KTE	JBP/W/SI/GI/PWI	GENERAL IMPRES	36020221008679	28/02/22	36020221703233	2/28/2022	2994	0	2994	IMP
1476	CYM WCR NKJ	3602160175	imprest	36020221008680	28/02/22	36020221703231	2/28/2022	10920	0	10920	IMP
1477	SSE/P.WAY/DAMOH EAST	ADRM/IMPREST/OF 13.	M/6/DMO/E	36020221008681	28/02/22	36020221703233	2/28/2022	4980	0	4980	IMP
1478	DRM (C) WCR JABALPUR	NIL	jbp/c/370/GI/2/1	36020221008682	28/02/22	36020221703233	2/28/2022	12910	0	12910	IMP
1479	SS, BARGAWAN	3602160169	imprest	36020221008683	28/02/22	36020221703228	2/28/2022	8820	0	8820	IMP
1480	DRM (C) WCR JABALPUR	NIL	jbp/c/124/SI/1/1	36020221008684	28/02/22	36020221703233	2/28/2022	86091	0	86091	IMP
1481	MS VISHNU KUMAR DWIVEDI	Revenue works	006267	36020221008688	28/02/22	36020221703234	2/28/2022	96580	0	96580	POD
1482	SSE SIG STORE JBP WCR	3602160025	General Imprest	36020221008689	28/02/22	36020221703236	2/28/2022	16200	0	16200	IMP
1483	SR.SECTION ENGINEER ELECTRICAL (M)NKJ	32/2021	2282	36020221008690	28/02/22	36020221703236	2/28/2022	2950	0	2950	IMP
1484	SSE WORKS KTE	3602160031	7-6	36020221008691	28/02/22	36020221703236	2/28/2022	2500	0	2500	IMP
1485	ADEN SAGAR	2502	014235	36020221008692	28/02/22	36020221703235	2/28/2022	4050	0	4050	POD
1486	ADEN SAGAR	2502	014236	36020221008693	28/02/22	36020221703235	2/28/2022	4500	0	4500	POD
1487	MANAN TRADERS-JABALPUR.	REV	2021-22/30	36020221008694	28/02/22	36020221703244	3/2/2022	134137.5	5110.5	129027	VEL
1488	SR DFM JBP	3602160102	GI FEB 2022	36020221008695	28/02/22	36020221703237	2/28/2022	24987	0	24987	IMP
1489	SR DEE TRD JBP	3602160092	JBP/TRD/IMP	36020221008696	28/02/22	36020221703237	2/28/2022	6925	0	6925	IMP
1490	AREA MANAGER SATNA	123	Imprest	36020221008697	28/02/22	36020221703237	2/28/2022	1844	0	1844	IMP
1491	EXE SERVICEMEN SECURITY ORGANISATION	18th A/C bill	678	36020221008698	02/03/22	36020221703238	3/2/2022	197024	6679	190345	SPB
1492	SMM D NKJ	ADRM/JBP/IMPREST/32	NO.13.NKJ.LP.IMP	36020221008699	02/03/22	36020221703239	3/2/2022	70800	0	70800	IMP
1493	SSE TRD KYE	475	KYE/TRD/S-3/FUE	36020221008700	02/03/22	36020221703239	3/2/2022	39336	0	39336	IMP
1494	AREA MANAGER NKJ	02	General Imprest	36020221008701	02/03/22	36020221703239	3/2/2022	14750	0	14750	IMP
1495	AREA MANAGER NKJ	02	Fuel Imprest	36020221008702	02/03/22	36020221703239	3/2/2022	7000	0	7000	IMP
1496	SSE TRD MJG	3602210005	SSE/TRD/MJG/04	36020221008703	02/03/22	36020221703241	3/2/2022	50000	0	50000	IMP
1497	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	Imprest	36020221008704	02/03/22	36020221703241	3/2/2022	17600	0	17600	IMP
1498	SSE TRD PPI	3602200002	SSE/TRD/PPI	36020221008705	02/03/22	36020221703241	3/2/2022	40000	0	40000	IMP
1499	SSE TRD KYE	245	KYE/TRD/S-3/GEN	36020221008706	02/03/22	36020221703239	3/2/2022	4201	0	4201	IMP
1500	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	Imprest	36020221008707	02/03/22	36020221703241	3/2/2022	9240	0	9240	IMP
1501	ADEN WCR PPI	3602160057	PPI/Imprest/19	36020221008708	02/03/22	36020221703239	3/2/2022	6469	0	6469	IMP
1502	SM, ADHARTAL	3602160124	imprest	36020221008709	02/03/22	36020221703242	3/2/2022	9992	0	9992	IMP
1503	ADEN NU	3602160106	Imprest	36020221008710	02/03/22	36020221703239	3/2/2022	13120	0	13120	IMP

1504	SM WCR AMDARA	3602160040	imprest	36020221008711	02/03/22	36020221703242	3/2/2022	8535	0	8535	IMP
1505	ADEN S STA	ac/fx/1/76205	g-4/imprest	36020221008712	02/03/22	36020221703239	3/2/2022	9000	0	9000	IMP
1506	SM BANSAPAHAR WCR	3602160014	imprest	36020221008713	02/03/22	36020221703242	3/2/2022	10000	0	10000	IMP
1507	SM BARAHMAFI WCR	3602160013	imprest	36020221008714	02/03/22	36020221703242	3/2/2022	9665	0	9665	IMP
1508	SHATABDI PEST CONTROL, RATLAM	Revenue	024627	36020221008715	02/03/22	36020221703240	3/2/2022	300811	0	300811	POD
1509	ASM WCR DEORI	3602160051	imprest	36020221008717	02/03/22	36020221703242	3/2/2022	9830	0	9830	IMP
1510	SM WCR DUNDI	3602160081	imprest	36020221008718	02/03/22	36020221703242	3/2/2022	8895	0	8895	IMP
1511	TI WCR HINAUTA	3602160187	imprest	36020221008719	02/03/22	36020221703242	3/2/2022	7208	0	7208	IMP
1512	SM GOSALPUR WCR	3602160005	imprest	36020221008720	02/03/22	36020221703242	3/2/2022	9570	0	9570	IMP
1513	SM WCR JHUKEHI	3602160078	imprest	36020221008721	02/03/22	36020221703242	3/2/2022	12920	0	12920	IMP
1514	SR SM GAZ, JBP	3602160114	imprest	36020221008722	02/03/22	36020221703242	3/2/2022	33756	0	33756	IMP
1515	SM WCR KHUTAHA	3602160065	imprest	36020221008723	02/03/22	36020221703242	3/2/2022	8010	0	8010	IMP
1516	SM KAIMA WCR	3602160015	imprest	36020221008724	02/03/22	36020221703242	3/2/2022	4800	0	4800	IMP
1517	SS WCR KATNI SOUTH	3602160041	imprest	36020221008725	02/03/22	36020221703243	3/2/2022	6720	0	6720	IMP
1518	SM LAGARGAWAN	3602190003	imprest	36020221008726	02/03/22	36020221703243	3/2/2022	7145	0	7145	IMP
1519	SM, MAJHGAWAN	3602160168	imprest	36020221008727	02/03/22	36020221703243	3/2/2022	9700	0	9700	IMP
1520	SM WCR MARKUNDI	3602160037	imprest	36020221008728	02/03/22	36020221703243	3/2/2022	2650	0	2650	IMP
1521	SM WCR PAKARIA	3602160044	imprest	36020221008729	02/03/22	36020221703243	3/2/2022	9928	0	9928	IMP
1522	SM WCR PATWARA	3602160077	imprest	36020221008730	02/03/22	36020221703243	3/2/2022	8997	0	8997	IMP
1523	SM WCR REWA	3602160082	imprest	36020221008731	02/03/22	36020221703243	3/2/2022	9824	0	9824	IMP
1524	SM, SIHORA ROAD	3602160121	imprest	36020221008732	02/03/22	36020221703243	3/2/2022	19980	0	19980	IMP
1525	SM WCR SALEEMNABAD RD	3602210010	imprest	36020221008733	02/03/22	36020221703243	3/2/2022	8305	0	8305	IMP
1526	SS SAKARIYA	3602190008	imprest	36020221008734	02/03/22	36020221703243	3/2/2022	6895	0	6895	IMP
1527	SS WCR SATNA	3602160177	imprest	36020221008735	02/03/22	36020221703243	3/2/2022	9860	0	9860	IMP
1528	SM WCR TURKI ROAD	3602160086	imprest	36020221008736	02/03/22	36020221703243	3/2/2022	9545	0	9545	IMP
1529	SS WCR TIKARIYA	3602160046	imprest	36020221008737	02/03/22	36020221703243	3/2/2022	10000	0	10000	IMP
1530	SM BAGRATAWA	3602190005	imprest	36020221008739	02/03/22	36020221703245	3/2/2022	9970	0	9970	IMP
1531	SM WCR BHITONI	3602160083	Imprest	36020221008740	02/03/22	36020221703245	3/2/2022	18000	0	18000	IMP
1532	SS, BHERAGHAT	3602160167	Imprest	36020221008741	02/03/22	36020221703245	3/2/2022	10000	0	10000	IMP
1533	SM, BIKRAMPUR	3602160166	Imprest	36020221008742	02/03/22	36020221703245	3/2/2022	10000	0	10000	IMP
1534	SM BELKHERA	3602160186	Imprest	36020221008743	02/03/22	36020221703245	3/2/2022	9995	0	9995	IMP
1535	SM, GURRA	3602160117	imprest	36020221008744	02/03/22	36020221703245	3/2/2022	9865	0	9865	IMP
1536	SM, GHAT PINDARAI	3602160165	Imprest	36020221008745	02/03/22	36020221703245	3/2/2022	9805	0	9805	IMP
1537	ASM WCR GURAMKHEDI	3602160071	imprest	36020221008746	02/03/22	36020221703245	3/2/2022	9400	0	9400	IMP
1538	SM KARELI	3602160174	Imprest	36020221008747	02/03/22	36020221703245	3/2/2022	7365	0	7365	IMP
1539	SM, KACCHPURA	3602160157	imprest	36020221008748	02/03/22	36020221703245	3/2/2022	8133	0	8133	IMP
1540	SM KARKBEL WCR	3602160016	imprest	36020221008749	02/03/22	36020221703245	3/2/2022	9740	0	9740	IMP
1541	SM WCR MML	3602160054	imprest	36020221008750	02/03/22	36020221703245	3/2/2022	5972	0	5972	IMP
1542	SM, NARSINGHPUR	3602160164	imprest	36020221008751	02/03/22	36020221703245	3/2/2022	5990	0	5990	IMP
1543	SM, PPI	3602160159	imprest	36020221008752	02/03/22	36020221703245	3/2/2022	5376	0	5376	IMP
1544	SM WCR SONTALAI	3602160072	Imprest	36020221008753	02/03/22	36020221703245	3/2/2022	9042	0	9042	IMP
1545	SM WCR SALICHAUKA RD	3602210009	Imprest	36020221008754	02/03/22	36020221703245	3/2/2022	9991	0	9991	IMP
1546	SM WCR SHRIDHAM	3602160039	Imprest	36020221008755	02/03/22	36020221703245	3/2/2022	9500	0	9500	IMP

1547	SM WCR BOHANI	3602160073	Imprest	36020221008756	02/03/22	36020221703245	3/2/2022	6360	0	6360	IMP
1548	SR DSC RPF JABALPUR	12011631	Fule Imprest	36020221008758	02/03/22	36020221703246	3/2/2022	32000	0	32000	IMP
1549	DRM (C) WCR JABALPUR	Nil	145614	36020221008759	02/03/22	36020221703247	3/2/2022	3750	0	3750	POD
1550	LABTECH HEALTHCARE INDIA PVT. LTD.	JBP/Med/RC/20-21/641	3923	36020221008760	02/03/22	36020221703249	3/2/2022	11080	0	11080	MED
1551	A K ENTERPRISES	J231/28	AK/0281	36020221008761	02/03/22	36020221703249	3/2/2022	2524	0	2524	MED
1552	A K ENTERPRISES	J231/28	AK/0252	36020221008762	02/03/22	36020221703249	3/2/2022	12390	0	12390	MED
1553	A K ENTERPRISES	J231/28	AK/0206	36020221008763	02/03/22	36020221703249	3/2/2022	4052	0	4052	MED
1554	VANDANA MEDICO TRADERS	J231/28	R000000223	36020221008764	02/03/22	36020221703249	3/2/2022	74538	67	74471	MED
1555	RR INCHARGE OF CCCOR/JBP	09029528	imprest	36020221008765	02/03/22	36020221703252	3/2/2022	15016	0	15016	IMP
1556	ADSTE TELE JBP	3602160087	JBP/N/GIMP	36020221008766	02/03/22	36020221703252	3/2/2022	29950	0	29950	IMP
1557	SR.DEN/CO JABALPUR	0418	feb2022f	36020221008767	02/03/22	36020221703252	3/2/2022	19500	0	19500	IMP
1558	SR. DEE/TRO/JABALPUR	3602170001	03072618	36020221008768	02/03/22	36020221703252	3/2/2022	5949	0	5949	IMP
1559	SSE TRACK MACHINE JBP	3602160104	gen imp	36020221008769	02/03/22	36020221703252	3/2/2022	79629	0	79629	IMP
1560	GULAB SOHANE	MSOP 49 C	MJCSUC0000037/	36020221008771	02/03/22	36020221703251	3/2/2022	6800	680	6120	CRC
1561	JABALPUR SAHKARI DUGDH SANGH MARYADIT	mdchjbp2022	33911	36020221008772	02/03/22	36020221703250	3/2/2022	25877	0	25877	MED
1562	M V INFOTECH SYSTEMS PRIVATE LIMITED	GEMC-51168773268197	GGN/21-22/8176	36020221008773	02/03/22	36020221703256	3/3/2022	17768.99	0.99	17768	GEM
1563	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	160	36020221008774	02/03/22	36020221703250	3/2/2022	817	0	817	MED
1564	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	158	36020221008776	02/03/22	36020221703250	3/2/2022	38481	0	38481	MED
1565	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	157	36020221008777	02/03/22	36020221703250	3/2/2022	9222	0	9222	MED
1566	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	159	36020221008778	02/03/22	36020221703250	3/2/2022	799.82	0.82	799	MED
1567	ADVANCE DIGITAL TECHNOLOGY SERVICES	511687769612253 Dt	ADTS/07/21-22/04	36020221008779	02/03/22	36020221703257	3/3/2022	14750	250	14500	COB
1568	ADVANCE DIGITAL TECHNOLOGY SERVICES	511687705504493 Dt	ADTS/07/21-22/03	36020221008780	02/03/22	36020221703257	3/3/2022	38350	650	37700	COB
1569	SR DSC RPF JABALPUR	12011631	Fuel Imprest	36020221008781	03/03/22	36020221703253	3/3/2022	32000	0	32000	IMP
1570	SSE(PWAY)/SOUTH/JBP	JBP/W/SI/PWIs/GEN Im	imprest bil	36020221008782	03/03/22	36020221703253	3/3/2022	4948	0	4948	IMP
1571	DHRUVI PHARMA PVT LTD	J231/28	R/6496	36020221008783	03/03/22	36020221703254	3/3/2022	20580	18	20562	MED
1572	DHRUVI PHARMA PVT LTD	J231/28	R/6873	36020221008784	03/03/22	36020221703254	3/3/2022	46461	42	46419	MED
1573	Om Surgical Industries	GEMC-51168772099445	289	36020221008785	03/03/22	36020221703255	3/3/2022	11999.97	0.97	11999	GEM
1574	CYGNET MEDITECH PRIVATE LIMITED	GEMC-51168773073531	0045	36020221008786	03/03/22	36020221703255	3/3/2022	17500	88	17412	GEM
1575	KALI ENTERPRISES-ALLAHABAD	pay order	022498	36020221008789	03/03/22	36020221703258	3/3/2022	96000	0	96000	POD
1576	M/S UNIQUE ENTRPRISES	pay order	022500	36020221008790	03/03/22	36020221703259	3/3/2022	15600	0	15600	POD
1577	M/S UNIQUE ENTRPRISES	pay order	022499	36020221008791	03/03/22	36020221703259	3/3/2022	9910	0	9910	POD
1578	ARYA ENTERPRISES	revenue	20	36020221008792	03/03/22	36020221703260	3/3/2022	478373.76	17134.76	461239	MSB
1579	M/S SHAURYA ENTERPRISES	PAY ORDER	025201	36020221008793	03/03/22	36020221703261	3/3/2022	32000	0	32000	POD
1580	BHAGWATI ELECTROWAVES	021156	021056	36020221008794	03/03/22	36020221703262	3/3/2022	48433	0	48433	POD
1581	SSE TRD SGAM	3602210006	SSE/TRD/SGAM	36020221008795	03/03/22	36020221703272	3/4/2022	1475	0	1475	IMP
1582	SSE TRD SGAM	3602210006	SSE/TRD/SGAM	36020221008796	03/03/22	36020221703272	3/4/2022	81011	0	81011	IMP
1583	SSE TRD NU	3602180003	SSE/TRD/NU	36020221008797	03/03/22	36020221703272	3/4/2022	4910	0	4910	IMP
1584	SSE TRD BGTA	3602180002	BGTA/TRD/F.I.68	36020221008798	03/03/22	36020221703272	3/4/2022	55653	0	55653	IMP
1585	SSE TRD KATNI MURWARA	JBP/TRD/G-542	SSE/TRD/KTE	36020221008799	03/03/22	36020221703272	3/4/2022	2994	0	2994	IMP
1586	ADME, JBP	3602160145	JBP.C&W.Imprest.	36020221008800	03/03/22	36020221703271	3/4/2022	39665	0	39665	IMP
1587	SSE TRD MJG	3602210005	SSE/TRD/MJG	36020221008801	03/03/22	36020221703272	3/4/2022	50000	0	50000	IMP
1588	ADSTE M KTE	3602160089	general imprest	36020221008802	03/03/22	36020221703270	3/4/2022	4940	0	4940	IMP
1589	DRM (C) WCR JABALPUR	NIL	jbp/c/370/FI/1/2	36020221008803	03/03/22	36020221703270	3/4/2022	12350	0	12350	IMP

1590	SSE TRD KEQ	3602180001	KEQ TRD IMP	36020221008804	03/03/22	36020221703272	3/4/2022	96200	0	96200	IMP
1591	SSE TRD KEQ	3602180001	KEQ TRD IMP	36020221008805	03/03/22	36020221703272	3/4/2022	5000	0	5000	IMP
1592	SSE/P.WAY/ SGO WEST	013770	L-1/Imprest/	36020221008806	03/03/22	36020221703270	3/4/2022	6957	0	6957	IMP
1593	ADEE TRD SAGAR	3602160036	SSE/TRD/G-2	36020221008807	03/03/22	36020221703272	3/4/2022	10680	0	10680	IMP
1594	ADEN EAST KTE	3602160109	Welding imprest	36020221008808	03/03/22	36020221703270	3/4/2022	18756	0	18756	IMP
1595	SSE P.WAY SALAIA	32	SYA/STOTE/F-2/33	36020221008809	03/03/22	36020221703270	3/4/2022	4720	0	4720	IMP
1596	ADEN/JBP	2802	014237	36020221008812	03/03/22	36020221703263	3/3/2022	6300	0	6300	POD
1597	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	145617	145617	36020221008813	03/03/22	36020221703264	3/3/2022	134105	0	134105	POD
1598	MD WCRJBP	md/ch/jbp/20-21	01	36020221008814	03/03/22	36020221703265	3/3/2022	39325	0	39325	IMP
1599	SSE/SIGNAL/M/NU	005	002	36020221008815	03/03/22	36020221703267	3/3/2022	4905	0	4905	IMP
1600	SSE TEL M JBP WCR	3602160027	general imprest	36020221008816	03/03/22	36020221703267	3/3/2022	10358	0	10358	IMP
1601	SSE W SOUTH JBP	3602160029	JBP/S/Imprest	36020221008817	03/03/22	36020221703274	3/4/2022	4923	0	4923	IMP
1602	SSE SIG DMO WCR	3602160023	8	36020221008818	03/03/22	36020221703267	3/3/2022	7498	0	7498	IMP
1603	SAHYAK KARYAKARI ABHIIYANTA POD LINE WC	35961714377	General Imprest	36020221008819	03/03/22	36020221703267	3/3/2022	2988	0	2988	IMP
1604	SSE TRD CTPC JBP	3602210008	SSE/CTPC/TRD/JB	36020221008820	03/03/22	36020221703267	3/3/2022	3000	0	3000	IMP
1605	S.S.E.(P.WAY) KHANNA BANJARI	45	GENERAL IMPRES	36020221008821	03/03/22	36020221703267	3/3/2022	4830	0	4830	IMP
1606	SSE SIG WCR BEOHARI	3602160058	GENERAL IMPRES	36020221008822	03/03/22	36020221703267	3/3/2022	5896	0	5896	IMP
1607	SSE SIG DMO WCR	3602160023	05	36020221008823	03/03/22	36020221703267	3/3/2022	4980	0	4980	IMP
1608	SR DFM JBP	3602160102	069836	36020221008824	03/03/22	36020221703266	3/3/2022	1500	0	1500	IMP
1609	M4 SERVICES SOLAR INDIA PRIVATE LIMITED-J	JBP/N/Tele/Quotation Dt.	025	36020221008825	03/03/22	36020221703268	3/3/2022	178523	6426	172097	COB
1610	MD WCRJBP	mdch2022	10	36020221008826	03/03/22	36020221703269	3/3/2022	99052	0	99052	IMP
1611	S S COMMUNICATIONS	WAGON	SSC/923/21-22	36020221008827	04/03/22	36020221703273	3/4/2022	340359	28628	311731	SPB
1612	DME C&W NKJ	06013018	General Imprest	36020221008828	07/03/22	36020221703275	3/7/2022	185552	0	185552	IMP
1613	ADD CMS NKJ	020322	IMPREST	36020221008829	07/03/22	36020221703275	3/7/2022	9967	0	9967	IMP
1614	SSE/C&W/DEPARTURE YARD NKJ	06013018	General Imprest	36020221008830	07/03/22	36020221703275	3/7/2022	9830	0	9830	IMP
1615	ADEN SOUTH JBP	3602160105	imprest Fuel	36020221008831	07/03/22	36020221703275	3/7/2022	19861	0	19861	IMP
1616	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020221008832	07/03/22	36020221703289	3/7/2022	4015	0	4015	IMP
1617	ADEN NU	3602160106	Imprest	36020221008833	07/03/22	36020221703275	3/7/2022	14763	0	14763	IMP
1618	ADEN N STA	adrm/jbp/imprest/32	i-16 fuel imp	36020221008834	07/03/22	36020221703275	3/7/2022	28035	0	28035	IMP
1619	SR DSC RPF JABALPUR	02	Imprest	36020221008835	07/03/22	36020221703275	3/7/2022	61812	0	61812	IMP
1620	ADEN/KTE	JBP/W/S1/water	Water imprest	36020221008836	07/03/22	36020221703289	3/7/2022	28000	0	28000	IMP
1621	SR DSC RPF JABALPUR	12011631	Fuel Imprest	36020221008837	07/03/22	36020221703275	3/7/2022	32000	0	32000	IMP
1622	SR DSC RPF JABALPUR	02	Imprest	36020221008838	07/03/22	36020221703275	3/7/2022	82662	0	82662	IMP
1623	SR DSC RPF JABALPUR	02	Imprest	36020221008839	07/03/22	36020221703275	3/7/2022	11030	0	11030	IMP
1624	DRM ELECTRICAL JABALPUR	32/2021	1132	36020221008840	07/03/22	36020221703275	3/7/2022	194500	0	194500	IMP
1625	ADEN DAMOH	ADRM/IMprest/32	G-11/Fuel	36020221008841	07/03/22	36020221703289	3/7/2022	39701	0	39701	IMP
1626	LAXMI FURNITUER MART	12011628	LFJBP2122-64	36020221008842	07/03/22	36020221703276	3/7/2022	8999.51	0.51	8999	POB
1627	SHRI RAJESH KAHAR	NKJ/D/Sand blast/T/1	207732	36020221008843	07/03/22	36020221703277	3/7/2022	17725	0	17725	POD
1628	ADEN DAMOH	ADRM/IMprest/32	G-11/Genl	36020221008844	07/03/22	36020221703289	3/7/2022	16756	0	16756	IMP
1629	ADEN SAGAR	04051028	W-4/Water Impt	36020221008845	07/03/22	36020221703289	3/7/2022	31600	0	31600	IMP
1630	ADEN SAGAR	04024131	I-19/Fuel Imp	36020221008846	07/03/22	36020221703289	3/7/2022	34201	0	34201	IMP
1631	SSE TRD WCR STA	3602190009	GEN IMP TRD STA	36020221008847	07/03/22	36020221703289	3/7/2022	4400	0	4400	IMP
1632	SSE TRD WCR STA	3602190009	FUEL IMP TRD ST	36020221008848	07/03/22	36020221703289	3/7/2022	98300	0	98300	IMP

1633	3SVM ASSOCIATES	mdchjbp2021	3svm2020mdo04	36020221008850	07/03/22	36020221703278	3/7/2022	49077.38	1664.38	47413	SPB
1634	ALISH SYSTEMS PRIVATE LIMITED	511687730277465 Dt	ASPL10	36020221008851	07/03/22	36020221703279	3/7/2022	90384.04	3064.04	87320	COB
1635	MISHRA TRAVELS	GEMC511687799907500	DFM/17	36020221008852	07/03/22	36020221703293	3/8/2022	33326.14	1270.14	32056	COB
1636	MS CHIEF MUNICIPAL OFFICER MUNICIPAL CO	M360200786	M.M.S.P.Y -8	36020221008853	07/03/22	36020221703286	3/7/2022	925860	0	925860	SPB
1637	SUBODH SHRIVASTAVA	MSOP 49 C	CRR8000383/2014	36020221008854	07/03/22	36020221703287	3/7/2022	42700	4270	38430	CRC
1638	SSE TRD KATNI MURWARA	ADRM/JBP/IMPREST/32	TRD/KMZ/S-06	36020221008855	07/03/22	36020221703280	3/7/2022	5793	0	5793	IMP
1639	SSE TRD KATNI MURWARA	ADRM/JBP/IMPREST/32	TRD/KMZ/S-06	36020221008856	07/03/22	36020221703280	3/7/2022	91940	0	91940	IMP
1640	CMP DAMOH	25/02/2022	3128+1528+4199	36020221008857	07/03/22	36020221703280	3/7/2022	9355	0	9355	IMP
1641	SSE (pway) SARAIGRAM	1574	SGAM/Genral Impr	36020221008858	07/03/22	36020221703280	3/7/2022	4900	0	4900	IMP
1642	ADEN(HQ)JBP	2	2022	36020221008859	07/03/22	36020221703280	3/7/2022	59988	0	59988	IMP
1643	ADEN(HQ)JBP	02/2022	02/2022	36020221008860	07/03/22	36020221703280	3/7/2022	25000	0	25000	IMP
1644	SR DSC RPF JABALPUR	02	Imprest	36020221008861	07/03/22	36020221703309	3/9/2022	31497	0	31497	IMP
1645	SR DSC RPF JABALPUR	02	Imprest	36020221008862	07/03/22	36020221703280	3/7/2022	1800	0	1800	IMP
1646	SR DSC RPF JABALPUR	02	Imprest	36020221008863	07/03/22	36020221703280	3/7/2022	27100	0	27100	IMP
1647	SURBHIT ENTERPRISES-JABALPUR	revenue	SE/2022/84	36020221008864	07/03/22	36020221703281	3/7/2022	160373	19704	140669	MSB
1648	BHAGWATI ELECTROWAVES	JBP/L/T/17/2019 Dt.1	264	36020221008865	07/03/22	36020221703282	3/7/2022	871643.58	29548.58	842095	COB
1649	ARESS INTERNATIONAL	36020621000074	21421	36020221008866	07/03/22	36020221703283	3/7/2022	194700	3300	191400	OTH
1650	ADME SATNA	07033031	S/C&W/STA/GEN/	36020221008869	07/03/22	36020221703285	3/7/2022	79032	0	79032	IMP
1651	CLI CCCOR, STA	3602160149	REWA/RR/03	36020221008870	07/03/22	36020221703284	3/7/2022	19520	0	19520	IMP
1652	UR DRM / WORKS JABALPUR	0203	32	36020221008871	07/03/22	36020221703288	3/7/2022	2495612	0	2495612	IMP
1653	SSE (C&W) REWA	06021118	General Imprest	36020221008872	07/03/22	36020221703285	3/7/2022	14890	0	14890	IMP
1654	SR DEE TRD JBP	3602160092	JBP/TRD/IMP	36020221008873	07/03/22	36020221703285	3/7/2022	11702	0	11702	IMP
1655	CCCOR SATNA	.....	STA/RR/03	36020221008874	07/03/22	36020221703285	3/7/2022	19965	0	19965	IMP
1656	SENIOR D O M JABALPUR	123	Imprest	36020221008875	07/03/22	36020221703285	3/7/2022	18500	0	18500	IMP
1657	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01102021	JBP/P/EG/Gen/Imp	36020221008876	07/03/22	36020221703285	3/7/2022	11863	0	11863	IMP
1658	SM WCR CHITAHRA	3602160053	imprest	36020221008877	07/03/22	36020221703290	3/7/2022	9700	0	9700	IMP
1659	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24004	36020221008878	07/03/22	36020221703296	3/8/2022	6578	131	6447	MED
1660	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24618	36020221008879	07/03/22	36020221703296	3/8/2022	11093	222	10871	MED
1661	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24639	36020221008880	07/03/22	36020221703296	3/8/2022	25136	503	24633	MED
1662	MISHRA TRAVELS	GEMC511687799907500	DFM/18	36020221008881	07/03/22	36020221703291	3/7/2022	33326.14	1270.14	32056	COB
1663	MISHRA TRAVELS	Revenue	Beohary/12	36020221008882	07/03/22	36020221703291	3/7/2022	38071.23	1451.23	36620	VEL
1664	MISHRA TRAVELS	Revenue	Beohary/11	36020221008883	07/03/22	36020221703291	3/7/2022	38071.23	1451.23	36620	VEL
1665	MISHRA TRAVELS	12011699	31	36020221008884	07/03/22	36020221703292	3/7/2022	35900	1368	34532	VEL
1666	MISHRA TRAVELS	02	DSC/RPF/32	36020221008885	07/03/22	36020221703292	3/7/2022	197023	7506	189517	VEL
1667	SUDHIR KUMAR CHAUDHARY-ETAWAH	WCR/JBP/Mech./2020/0	13	36020221008886	07/03/22	36020221703300	3/8/2022	3352142	322252	3029890	COB
1668	SUDHIR KUMAR CHAUDHARY-ETAWAH	Revenue	15	36020221008887	07/03/22	36020221703301	3/8/2022	899999	32143	867856	SPB
1669	SR.DME (CO JABALPUR	06013018	142579	36020221008888	07/03/22	36020221703306	3/8/2022	11000	0	11000	POD
1670	SR.DME (CO JABALPUR	06013018	142580	36020221008889	07/03/22	36020221703306	3/8/2022	5500	0	5500	POD
1671	ADEN SAGAR	0403	014238	36020221008890	07/03/22	36020221703307	3/8/2022	6882	0	6882	POD
1672	ADEN SAGAR	0403	014239	36020221008891	07/03/22	36020221703307	3/8/2022	8576	0	8576	POD
1673	DARSH PHARMA	12011699	015	36020221008892	08/03/22	36020221703295	3/8/2022	160800	6126	154674	VEL
1674	DARSH PHARMA	12011699	016	36020221008893	08/03/22	36020221703295	3/8/2022	160800	6126	154674	VEL
1675	DARSH PHARMA	12011699	017	36020221008894	08/03/22	36020221703295	3/8/2022	156600	5966	150634	VEL

1676	DARSH PHARMA	12011699	018	36020221008895	08/03/22	36020221703295	3/8/2022	160800	6126	154674	VEL
1677	RELIABLE MOVERS JABALPUR	revenue	FEB/2022/68	36020221008897	08/03/22	36020221703294	3/8/2022	428890	11488	417402	VEL
1678	M/S SHREE GAJANAN INFRA ASSOCIATE JABAL	Revenue	SGIA0282022	36020221008898	08/03/22	36020221703302	3/8/2022	1493947	190290	1303657	SPB
1679	RELIABLE MOVERS-JABALPUR	WCR/JBP/Mech./2021/0	DEC/2021/52	36020221008899	08/03/22	36020221703299	3/8/2022	740238	59484	680754	COB
1680	AMARA RAJA POWER SYSTEMS LTD.-TIRUPATH	revenue	211037002263	36020221008900	08/03/22	36020221703297	3/8/2022	655522	38660	616862	MSB
1681	ROSE COMMUNICATION	JBP/N/Tele/Tender/20 Dt	RC/22/JAN/289	36020221008901	08/03/22	36020221703298	3/8/2022	137035	18400	118635	COB
1682	SR DIVI MECHANICAL ENGINEER (DIESEL)	nkj/dm/41/b	005949	36020221008903	08/03/22	36020221703307	3/8/2022	2500	0	2500	POD
1683	SR DIVI MECHANICAL ENGINEER (DIESEL)	nkj/dm/41/b	005947	36020221008904	08/03/22	36020221703307	3/8/2022	2500	0	2500	POD
1684	SR DIVI MECHANICAL ENGINEER (DIESEL)	nkj/dm/41/b	005948	36020221008905	08/03/22	36020221703307	3/8/2022	2500	0	2500	POD
1685	S.S. ENTERPRISES GOVERDHAN ROAD,TAGOR	JBP-N-Tele-Quotation Dt	SS/1/2022	36020221008907	08/03/22	36020221703303	3/8/2022	396148	14199	381949	COB
1686	MD WCRJBP	mdchjbp2022	129494	36020221008908	08/03/22	36020221703305	3/8/2022	7500	0	7500	POD
1687	ACROSTIC IT SOLUTIONS PVT. LTD.	revenue	2021-22/100	36020221008909	08/03/22	36020221703304	3/8/2022	198240	3410	194830	MSB
1688	ADEN WCR PPI	3602160057	PPI/Imprest/39	36020221008910	09/03/22	36020221703309	3/9/2022	9750	0	9750	IMP
1689	ADEN WCR PPI	3602160057	PPI/Imprest/100	36020221008911	09/03/22	36020221703309	3/9/2022	17656	0	17656	IMP
1690	SR DSC RPF JABALPUR	02	Imprest	36020221008912	09/03/22	36020221703309	3/9/2022	31500	0	31500	IMP
1691	SSE PWAY MYR	04022128	genearal imprest	36020221008913	09/03/22	36020221703309	3/9/2022	9960	0	9960	IMP
1692	ACC LIMITED MUMBAI	NKJ/Alco/Store/HW	230600002771	36020221008914	09/03/22	36020221703429	3/21/2022	407714.78	35958.78	371756	OTH
1693	DYNAMIC ENTERPRISES-RATLAM	Revenue	DEJBPWT12	36020221008915	09/03/22	36020221703311	3/9/2022	2039783	69146	1970637	SPB
1694	AARTI ASSOCIATES	GEM-511687785254309	NKJKATNI02	36020221008916	09/03/22	36020221703308	3/9/2022	65032	2205	62827	SPB
1695	MAHI ELECTRICALS & REFRIGERATION	Revenu	024628	36020221008918	09/03/22	36020221703310	3/9/2022	176487	0	176487	POD
1696	P S CHANDOCK & CO.	Revenue works	PSC/GST/18-19/05	36020221008919	09/03/22	36020221703325	3/10/2022	1148314	50046	1098268	SPB
1697	ASM WCR GURAMKHEDI	3602160071	Imprest	36020221008920	09/03/22	36020221703315	3/9/2022	8360	0	8360	IMP
1698	SM KARELI	3602160174	Imprest	36020221008921	09/03/22	36020221703315	3/9/2022	7090	0	7090	IMP
1699	SM WCR SONTALAI	3602160072	Imprest	36020221008922	09/03/22	36020221703315	3/9/2022	8930	0	8930	IMP
1700	SM WCR SALICHAUKA RD	3602210009	Imprest	36020221008923	09/03/22	36020221703315	3/9/2022	9909	0	9909	IMP
1701	SM WCR BOHANI	3602160073	Imprest	36020221008924	09/03/22	36020221703315	3/9/2022	5040	0	5040	IMP
1702	SSE WORKS SGO	3602160035	SSE/WKS/SGO	36020221008925	09/03/22	36020221703316	3/9/2022	9925	0	9925	IMP
1703	SSE SIG YARD KTE WCR	3602160022	IMPREST	36020221008926	09/03/22	36020221703316	3/9/2022	5552	0	5552	IMP
1704	SSE SIG DMO WCR	3602160023	7	36020221008927	09/03/22	36020221703316	3/9/2022	4995	0	4995	IMP
1705	SSE(PWAY)NORTH/JBP	IMPREST BILL	IMPREST BILL	36020221008928	09/03/22	36020221703316	3/9/2022	4900	0	4900	IMP
1706	SENIOR SECTION ENGINEER P-WAY GADARWA	JBP/W/S1/General Imp	LP/GAR/170	36020221008929	09/03/22	36020221703316	3/9/2022	3000	0	3000	IMP
1707	SSE(PWAY)SHR	SHR/GEN/18-19/80	SHR/GEN/18-19/80	36020221008930	09/03/22	36020221703316	3/9/2022	4992	0	4992	IMP
1708	SR.SECTION ENGINEER ELECTRICAL (M)NKJ	32/2021	SS/S7(21-22)	36020221008931	09/03/22	36020221703316	3/9/2022	2954	0	2954	IMP
1709	KRYSTALVISION IMAGE SYSTEM PVT. LTD.	12011632	KV/SR/116/21-22	36020221008932	09/03/22	36020221703314	3/9/2022	70800	1200	69600	SPB
1710	SSE/P.WAY/SAGAR EAST	202	L-7/36	36020221008933	09/03/22	36020221703318	3/9/2022	6772	0	6772	IMP
1711	DRM (C) WCR JABALPUR	NIL	jbp/c/127/CPS/1	36020221008934	09/03/22	36020221703318	3/9/2022	17403	0	17403	IMP
1712	SHRI S K CHOUBEY	Revenue	SUVJBP05	36020221008936	09/03/22	36020221703312	3/9/2022	37711.8	2436.8	35275	VEL
1713	SHRI S K CHOUBEY	revenue	SUVSATNA04	36020221008937	09/03/22	36020221703312	3/9/2022	37742	1438	36304	VEL
1714	MISHRA TRAVELS	12011632	DSC/RPF/34	36020221008938	09/03/22	36020221703313	3/9/2022	202396	7711	194685	VEL
1715	MISHRA TRAVELS	12011632	RPF/33	36020221008939	09/03/22	36020221703313	3/9/2022	35900	1368	34532	VEL
1716	SSE WORKS KTE	3602160031	8-9	36020221008940	09/03/22	36020221703316	3/9/2022	2500	0	2500	IMP
1717	DIVYATA INFRASTRUCTURE AND SOLUTION-BH	WCR/JBP/Civil/2020/0 D	DIS/2020/B08	36020221008941	09/03/22	36020221703317	3/9/2022	173925	5896	168029	COB
1718	ANIL SHUKLA	revenue	AS/21-22/04	36020221008942	10/03/22	36020221703326	3/10/2022	100295	2916	97379	VEL

1719	DIVISIONAL ELECTRICAL ENGINEER TRS NKJ	NKJ/TRS/S-47/Polluti	633801	36020221008943	10/03/22	36020221703327	3/10/2022	250000	0	250000	POD
1720	SR DSC RPF JABALPUR	12011699	611620	36020221008944	10/03/22	36020221703328	3/10/2022	49200	0	49200	POD
1721	SR DSC RPF JABALPUR	12011699	611617	36020221008945	10/03/22	36020221703328	3/10/2022	45400	0	45400	POD
1722	SR DSC RPF JABALPUR	12011699	611618	36020221008946	10/03/22	36020221703328	3/10/2022	49600	0	49600	POD
1723	SR DSC RPF JABALPUR	12011632	611619	36020221008947	10/03/22	36020221703328	3/10/2022	41000	0	41000	POD
1724	COS SAFETY JBP	3602160097	jbs vehicle imp	36020221008950	10/03/22	36020221703322	3/10/2022	7400	0	7400	IMP
1725	SR.DEN/CO JABALPUR	2201	jang22	36020221008951	10/03/22	36020221703323	3/10/2022	51660	0	51660	IMP
1726	CHEF CREW CONTROLLER KTE	imprest/32/ 10/06/20	imprest	36020221008952	10/03/22	36020221703323	3/10/2022	16787	0	16787	IMP
1727	SSE P.WAY STM	3602190001	General Imprest	36020221008953	10/03/22	36020221703322	3/10/2022	33877	0	33877	IMP
1728	EN EN ELECTRICAL ENGINEERS PRIVATE LIMIT	JBP-TRD-TENDER-2020	NN/21-22/TRD/167	36020221008954	10/03/22	36020221703330	3/10/2022	1058546	89630	968916	COB
1729	AYYUKAT NAGAR NIGAM SAGAR	3602A05053	1731	36020221008955	10/03/22	36020221703321	3/10/2022	801600	0	801600	SPB
1730	CYM WCR NKJ	3602160175	imprest	36020221008956	10/03/22	36020221703324	3/10/2022	10930	0	10930	IMP
1731	C M P HEALTH UNIT SAGAR	ADRM/JBP/IMPREST/32	imprest	36020221008957	10/03/22	36020221703319	3/10/2022	13153	0	13153	IMP
1732	INCHARGE R/R CLI- SATNA	--------	Satna/R/R/03	36020221008958	10/03/22	36020221703323	3/10/2022	69513	0	69513	IMP
1733	ADME SATNA	07081128	S/c&w/sta/ART/IM	36020221008959	10/03/22	36020221703323	3/10/2022	19889	0	19889	IMP
1734	ADEN N STA	JBP/W/S-1/Water supp	i-16 imp.water	36020221008960	10/03/22	36020221703319	3/10/2022	18500	0	18500	IMP
1735	SSEC WPassenger Yard	06013018	S/c&w/sta/p/yd/i	36020221008961	10/03/22	36020221703323	3/10/2022	2989	0	2989	IMP
1736	ADEN S STA	JBP/W/200/S-1/gen	G-2/imprest	36020221008962	10/03/22	36020221703319	3/10/2022	17840	0	17840	IMP
1737	ADEN NU	3602160106	Imprest	36020221008963	10/03/22	36020221703320	3/10/2022	13970	0	13970	IMP
1738	CCCOR JBP	09029528	Genral imprest	36020221008964	10/03/22	36020221703323	3/10/2022	19260	0	19260	IMP
1739	SAHYAK KARYAKARI ABHIIYANTA POD LINE WC	35961714377	599162	36020221008965	10/03/22	36020221703329	3/10/2022	5000	0	5000	POD
1740	SM WCR JHUKEHI	3602160078	Imprest	36020221008966	11/03/22	36020221703331	3/11/2022	10920	0	10920	IMP
1741	SS WCR KATNI SOUTH	3602160041	Imprest	36020221008967	11/03/22	36020221703331	3/11/2022	8240	0	8240	IMP
1742	SM WCR NIWAR	3602160042	imprest	36020221008968	11/03/22	36020221703331	3/11/2022	6760	0	6760	IMP
1743	SM, SIHORA ROAD	3602160121	imprest	36020221008969	11/03/22	36020221703331	3/11/2022	19196	0	19196	IMP
1744	SM WCR SALEEMNABAD RD	3602210010	imprest	36020221008970	11/03/22	36020221703331	3/11/2022	8905	0	8905	IMP
1745	SSE TRD SGO	0704	SSE/TRD/S-1	36020221008971	11/03/22	36020221703332	3/11/2022	72916	0	72916	IMP
1746	SSE TRD SGO	0704	SSE/TRD/S-1	36020221008972	11/03/22	36020221703332	3/11/2022	4844	0	4844	IMP
1747	SSE TRD SHR	3602190002	SSE/TRD/SHR	36020221008973	11/03/22	36020221703332	3/11/2022	75000	0	75000	IMP
1748	SSE TRD KATNI MURWARA	SSE/TRD/KTE	SSE/TRD/KTE	36020221008974	11/03/22	36020221703332	3/11/2022	38224	0	38224	IMP
1749	SSE TRD PPI	3602200002	SSE TRD PPI	36020221008975	11/03/22	36020221703332	3/11/2022	40000	0	40000	IMP
1750	ADEN SAGAR	04013024	I-19/General Imp	36020221008976	11/03/22	36020221703332	3/11/2022	12665	0	12665	IMP
1751	ADEN EAST KTE	3602160109	General imprest	36020221008977	11/03/22	36020221703332	3/11/2022	36159	0	36159	IMP
1752	ADME JABALPUR	12	JBP.C&W.Imprest.	36020221008978	11/03/22	36020221703332	3/11/2022	149479	0	149479	IMP
1753	R.J. TECHNOLOGY & TRADING COMPANY	Revenue	2148	36020221008979	11/03/22	36020221703368	3/14/2022	45209.86	1722.86	43487	VEL
1754	MS SMIT ENTERPRISES	Revenue works	SE/2021/046	36020221008981	11/03/22	36020221703334	3/11/2022	128500	4896	123604	VEL
1755	MS SMIT ENTERPRISES	Revenue works	SE/2021/049	36020221008982	11/03/22	36020221703334	3/11/2022	128500	4896	123604	VEL
1756	MS SMIT ENTERPRISES	Revenue works	SE/2021/050	36020221008983	11/03/22	36020221703334	3/11/2022	128500	4896	123604	VEL
1757	MS SMIT ENTERPRISES	Revenue works	SE/2021/048	36020221008984	11/03/22	36020221703335	3/11/2022	125392	4777	120615	VEL
1758	MS SMIT ENTERPRISES	Revenue works	SE/2021/047	36020221008985	11/03/22	36020221703335	3/11/2022	125392	4777	120615	VEL
1759	RELIABLE MOVERS-JABALPUR	00	FEB/2022/67	36020221008986	11/03/22	36020221703333	3/11/2022	415372	11127	404245	SPB
1760	MAA ASSOCIATES	36020621000073	MAA/Qtn/2022/02	36020221008987	11/03/22	36020221703339	3/11/2022	162662	19175	143487	MSB
1761	SR DIVI MECHANICAL ENGINEER (DIESEL)	NKJ/DM/Genl/Misc/Ser	005950	36020221008988	11/03/22	36020221703340	3/11/2022	1451	0	1451	POD

1762	SR. POST MASTER HPO JBP	017870	950323912	36020221008989	11/03/22	36020221703341	3/11/2022	20331.4	0.4	20331	POD
1763	MANAGER RLY STAFF CANTEEN JBP	11-06-2021	145007	36020221008990	11/03/22	36020221703342	3/11/2022	15500	0	15500	POD
1764	UMASHEELA ENTERPRISESJABALPUR	Revenue	106	36020221008991	11/03/22	36020221703343	3/11/2022	10820.6	183.6	10637	SPB
1765	BHAGWATI ELECTROWAVES	021054	021054	36020221008992	11/03/22	36020221703349	3/12/2022	5857	0	5857	POD
1766	SHRI RAJESH KAHAR	NKJ/D/Sand blast/T/1	207731	36020221008993	11/03/22	36020221703345	3/11/2022	10800	0	10800	POD
1767	N A KHAN	REV	37	36020221008994	11/03/22	36020221703350	3/12/2022	742759	25179	717580	MSB
1768	ADEN BEOHARI	111	111	36020221008995	11/03/22	36020221703336	3/11/2022	6000	0	6000	IMP
1769	ADEN SOUTH JBP	3602160105	Fuel imp	36020221008996	11/03/22	36020221703336	3/11/2022	19046	0	19046	IMP
1770	SHREE SAI FACILITIES	Revenue	2021-22/MML/007	36020221008997	11/03/22	36020221703337	3/11/2022	325050	29519	295531	SPB
1771	SHREE SAI FACILITIES	Revenue	2021-22/PPI/008	36020221008998	11/03/22	36020221703338	3/11/2022	261543	14866	246677	SPB
1772	M/S YASH ENTERPRISES	04031032	MP/04	36020221008999	11/03/22	36020221703346	3/11/2022	40499.56	1542.56	38957	VEL
1773	APNA TECHNOLOGIES AND SOLUTIONS	Revenue	S0302022	36020221009000	11/03/22	36020221703371	3/14/2022	2031960	645014	1386946	AMC
1774	RELIABLE MOVERS JABALPUR	revenue	JAN/2022/64	36020221009001	11/03/22	36020221703348	3/11/2022	262792	6682	256110	VEL
1775	M/S DIGITAL WEIGHING SYSTEMS PVT LTD	Revenue	DWS2122R477	36020221009002	12/03/22	36020221703351	3/12/2022	99999.99	9389.99	90610	AMC
1776	MANAN TRADERS	JBP/S/VEHICLE HIRING	jbps10	36020221009003	12/03/22	36020221703352	3/12/2022	73353	2097	71256	COB
1777	SATISH PATEL	rev	1320/2122/02	36020221009004	12/03/22	36020221703353	3/12/2022	280265	10677	269588	VEL
1778	MEKAL ELECTRICAL	JBP/L/Rep/various Ca Dt	01/2022	36020221009005	12/03/22	36020221703354	3/12/2022	182357.2	30445.2	151912	COB
1779	PRASHANT THAKUR	mdchjbp2022	20	36020221009006	12/03/22	36020221703355	3/12/2022	38850	4662	34188	VEL
1780	GEOGRAVITY SERVICES PRIVATE LIMITED	mdchjbp2022	GSPL/0222/08	36020221009007	12/03/22	36020221703367	3/14/2022	1133676	38430	1095246	SPB
1781	ACROSTIC IT SOLUTIONS PVT. LTD.	JBP-N-Tele-Quotation Dt	SF/2021-22/104	36020221009008	12/03/22	36020221703356	3/12/2022	174062	3000	171062	COB
1782	R.J. TECHNOLOGY & TRADING COMPANY	mdchjbp2022	2142	36020221009009	12/03/22	36020221703363	3/12/2022	5728.9	194.9	5534	SPB
1783	R.J. TECHNOLOGY & TRADING COMPANY	mdchjbp2022	2143	36020221009010	12/03/22	36020221703363	3/12/2022	148951.4	5050.4	143901	SPB
1784	R.J. TECHNOLOGY & TRADING COMPANY	mdchjbp2022	2144	36020221009011	12/03/22	36020221703363	3/12/2022	41167.84	1395.84	39772	SPB
1785	PERFECT ENTERPRISES-JABALPUR	JBP/TRD/QUE/Printing	PE/21-22/070	36020221009012	12/03/22	36020221703357	3/12/2022	32332	0	32332	OTH
1786	R.J. TECHNOLOGY & TRADING COMPANY	Revenue	2139	36020221009013	12/03/22	36020221703364	3/12/2022	47045.99	3792.99	43253	VEL
1787	MISHRA TRAVELS	29304603	DY/CE/11	36020221009014	12/03/22	36020221703360	3/12/2022	38789	1478	37311	VEL
1788	UNIVERSAL HI-TECH SECURITY SERVICE PROP	NIL	163	36020221009015	12/03/22	36020221703361	3/12/2022	33333	1270	32063	VEL
1789	ALISH SYSTEMS PRIVATE LIMITED	511687730277465 Dt	ASPL11	36020221009016	12/03/22	36020221703362	3/12/2022	93363	3165	90198	COB
1790	Medical Director WCR JBP	Ac/Fx/JBP//50-08	MD/CH/JBP/MED	36020221009017	14/03/22	36020221703365	3/14/2022	462574	0	462574	IMP
1791	MD WCRJBP	mdch2022	19563	36020221009018	14/03/22	36020221703365	3/14/2022	6000	0	6000	IMP
1792	CMS/JBP	JBP/ADRM IMPREST/32	03	36020221009019	14/03/22	36020221703365	3/14/2022	8481	0	8481	IMP
1793	SSE(PW-YARD)/JABALPUR	Genl/Impr/	Genl/Imprest/18	36020221009020	14/03/22	36020221703365	3/14/2022	2980	0	2980	IMP
1794	SR. SECTION ENGINEER (P WAY) W.C. RLY. SH	JBP/W/S1/PWIs/Genl	2022/04	36020221009021	14/03/22	36020221703365	3/14/2022	4975	0	4975	IMP
1795	SENIOR SECTION ENGINEER (P WAY) MANIKPU	04022128	General Imprest	36020221009022	14/03/22	36020221703365	3/14/2022	7495	0	7495	IMP
1796	DC WCR JBP	3602160030	2671	36020221009023	14/03/22	36020221703366	3/14/2022	1000	0	1000	IMP
1797	M/S MISHRA CONST. & SECURITY SERVICES AC	Revenue	PO No. 022514	36020221009024	14/03/22	36020221703369	3/14/2022	37260	0	37260	POD
1798	RAJEEV MISHRA	8th final bill	80	36020221009025	14/03/22	36020221703370	3/14/2022	1345621	181644	1163977	SPB
1799	MISHRA TRAVELS	GEMC-51168772332090	TRD/003	36020221009026	14/03/22	36020221703372	3/14/2022	250200	19540	230660	OTH
1800	MISHRA TRAVELS	Revenue	1642749102082	36020221009027	14/03/22	36020221703373	3/14/2022	37641.07	1434.07	36207	VEL
1801	MISHRA TRAVELS	rev	DEN/C/07M	36020221009028	14/03/22	36020221703374	3/14/2022	42785.99	1629.99	41156	VEL
1802	SSE/P.WAY/NKJ	36022001143	393-396	36020221009029	14/03/22	36020221703375	3/14/2022	4984	0	4984	IMP
1803	MISHRA TRAVELS	rev	DEN/C/06M	36020221009031	14/03/22	36020221703374	3/14/2022	42785.99	1629.99	41156	VEL
1804	RELIABLE MOVERS JABALPUR	511687706817265	FEB/2022/69	36020221009032	15/03/22	36020221703376	3/15/2022	304486	8157	296329	VEL

1805	MANAN TRADERS	Revenue	Manan/KTE/05	36020221009033	15/03/22	36020221703382	3/15/2022	148238	5648	142590	VEL
1806	MANAN TRADERS-JABALPUR.	rev	069	36020221009034	15/03/22	36020221703377	3/15/2022	36364.93	1385.93	34979	VEL
1807	National Protective Security Services	12011632	220	36020221009035	15/03/22	36020221703381	3/15/2022	3803147	644602	3158545	SPB
1808	MANAN TRADERS-JABALPUR.	rev	063	36020221009036	15/03/22	36020221703377	3/15/2022	37855.7	1442.7	36413	VEL
1809	MS SMIT ENTERPRISES	10th A/C Bill	41	36020221009037	15/03/22	36020221703378	3/15/2022	86514	3296	83218	SPB
1810	MS SMIT ENTERPRISES	11th A/C Bill	44	36020221009038	15/03/22	36020221703378	3/15/2022	86514	7096	79418	SPB
1811	MS SMIT ENTERPRISES	12th A/C Bill	45	36020221009039	15/03/22	36020221703378	3/15/2022	86514	3296	83218	SPB
1812	M/S D.P. KACHHI	00	DP/21-22/129	36020221009040	15/03/22	36020221703379	3/15/2022	519761	13215	506546	SPB
1813	M/S POWERKING ENTERPRISES	00	135	36020221009041	15/03/22	36020221703383	3/15/2022	137503.99	3882.99	133621	SPB
1814	PAPPU SAHU-KATNI	JBP/W/R/29-19/MUV US	21-22/06	36020221009042	15/03/22	36020221703384	3/15/2022	268332	12779	255553	COB
1815	SENIOR D O M JABALPUR	123	fuel imprest	36020221009043	15/03/22	36020221703380	3/15/2022	16400	0	16400	IMP
1816	OS ADRM I JBP	3602190010	2625	36020221009044	15/03/22	36020221703380	3/15/2022	2175	0	2175	IMP
1817	ADME SATNA	07081228	S/C&W/STA/IMP	36020221009045	15/03/22	36020221703380	3/15/2022	19627	0	19627	IMP
1818	RR INCHARGE OF CCCOR/JBP	09029528	RR Imprest	36020221009046	15/03/22	36020221703380	3/15/2022	15255	0	15255	IMP
1819	M/S N. A. KHAN	Revenue works	63	36020221009047	15/03/22	36020221703390	3/16/2022	177304.44	6510.44	170794	SPB
1820	M/S N. A. KHAN	Revenue works	64	36020221009048	15/03/22	36020221703390	3/16/2022	159598.54	5410.54	154188	SPB
1821	M/S N. A. KHAN	Revenue works	65	36020221009049	15/03/22	36020221703390	3/16/2022	162026.98	6192.98	155834	SPB
1822	M/S N. A. KHAN	Revenue works	62	36020221009050	15/03/22	36020221703390	3/16/2022	133959	4542	129417	SPB
1823	M/S G.R. TRADERS	Revenue works	60	36020221009051	15/03/22	36020221703385	3/15/2022	148759.8	5667.8	143092	VEL
1824	DATA EDGE SOLUTION	JBP/P/TN/EG/SR/04/18 [	DES/21-22/017	36020221009052	15/03/22	36020221703386	3/15/2022	85329	2943	82386	COB
1825	SSE/P.WAY/KATNI SOUTH	Gen. Imprest	GEN./IMP/KTES	36020221009053	15/03/22	36020221703387	3/15/2022	4985	0	4985	IMP
1826	SSE TRD REWA	3602210001	SSE TRD REWA	36020221009054	15/03/22	36020221703387	3/15/2022	2998	0	2998	IMP
1827	SSE P Way North KTE	JBP/W/SI/GI/PWI	GENERAL IMPRES	36020221009055	15/03/22	36020221703387	3/15/2022	2840	0	2840	IMP
1828	DIVISIONAL ELECTRICAL ENGINEER TRS NKJ	NKJ/TRS/S-20/IMP	NKJ/TRS/S-20/IMP	36020221009056	15/03/22	36020221703388	3/15/2022	80000	0	80000	IMP
1829	SSE P Way North KTE	JBP/W/SI/GI/PWI	GENERAL IMPRES	36020221009057	15/03/22	36020221703387	3/15/2022	2985	0	2985	IMP
1830	SSE P.WAY SALAIA	ADRM/JBP/IMPREST/32	SYA/STORE/F2/35	36020221009058	15/03/22	36020221703387	3/15/2022	4910	0	4910	IMP
1831	SSE TRD SGAM	3602210006	SSE/TRD/SGAM	36020221009059	15/03/22	36020221703387	3/15/2022	1920	0	1920	IMP
1832	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMPRE	36020221009060	15/03/22	36020221703387	3/15/2022	4940	0	4940	IMP
1833	ADEN MAINTENANCE KTE	AC/FX-1/JBP/76205	Imprest	36020221009061	15/03/22	36020221703387	3/15/2022	12000	0	12000	IMP
1834	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	Imprest	36020221009062	15/03/22	36020221703387	3/15/2022	11926	0	11926	IMP
1835	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	Imprest	36020221009063	15/03/22	36020221703387	3/15/2022	9000	0	9000	IMP
1836	ADEN/KTE	JBP/W/S1 water	Water imprest	36020221009064	15/03/22	36020221703387	3/15/2022	28000	0	28000	IMP
1837	KRISHNA ENTERPRISES	GEMC-51168776023029	KE/21-22/52	36020221009066	15/03/22	36020221703406	3/16/2022	29985.9	857.9	29128	GEM
1838	GEOGRAVITY SERVICES PRIVATE LIMITED	mdchjbp2022	GSPL/0222/14	36020221009067	16/03/22	36020221703414	3/17/2022	1090551.28	36968.28	1053583	SPB
1839	SR DFM JBP	3602160102	069837	36020221009069	16/03/22	36020221703396	3/16/2022	1500	0	1500	IMP
1840	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	Imprest	36020221009070	16/03/22	36020221703389	3/16/2022	11602	0	11602	IMP
1841	ADEN DAMOH	ADRM/IMprest/32	G-11/Genl	36020221009071	16/03/22	36020221703389	3/16/2022	17455	0	17455	IMP
1842	ADME, JBP	3602160145	JBP.C&W.Imprest.	36020221009072	16/03/22	36020221703389	3/16/2022	35514	0	35514	IMP
1843	CHEF CREW CONTROLLER SAUGOR	0803	EA-08/Imprest/SG	36020221009073	16/03/22	36020221703389	3/16/2022	92971	0	92971	IMP
1844	SSE TRD MJG	3602210005	AC/FE/JBP/50051	36020221009074	16/03/22	36020221703389	3/16/2022	50000	0	50000	IMP
1845	ADEE TRS NKJ	3602160098	NKJ/TRS/S-20/IMP	36020221009075	16/03/22	36020221703389	3/16/2022	24930	0	24930	IMP
1846	SSE TRD BEHR	3602210002	TRD/BEHR/IMP/31	36020221009076	16/03/22	36020221703389	3/16/2022	4085	0	4085	IMP
1847	SSE TRD CTPC JBP	3602210008	TPC/TRD/IMP	36020221009077	16/03/22	36020221703398	3/16/2022	2912	0	2912	IMP

1848	SSE TRD BEHR	3602210002	TRD/BEHR/IMP/18	36020221009078	16/03/22	36020221703389	3/16/2022	38000	0	38000	IMP
1849	SSE WORKS M STA	3602160033	L.P./XR	36020221009079	16/03/22	36020221703398	3/16/2022	4850	0	4850	IMP
1850	SSE W SOUTH JBP	3602160029	JBP/S/Imprest	36020221009080	16/03/22	36020221703398	3/16/2022	4950	0	4950	IMP
1851	CMP/NU	ADRM/JBP/IMPEREST/3	03	36020221009081	16/03/22	36020221703398	3/16/2022	2000	0	2000	IMP
1852	SENIOR SECTION ENGINEER P WAY SOHAGPUI	W/SI/PWI/GENL/IMP DA	PPI/IMP/25	36020221009082	16/03/22	36020221703398	3/16/2022	2790	0	2790	IMP
1853	S.S.E.(PWAY) WCR/BEOHARI	48	GENERAL IMPRES	36020221009083	16/03/22	36020221703398	3/16/2022	4800	0	4800	IMP
1854	SENIOR SECTION ENGINEER (P WAY) MANIKPU	04022128	General Imprest	36020221009084	16/03/22	36020221703398	3/16/2022	7413	0	7413	IMP
1855	SR.SSE(M) KTE	1865/2019	246	36020221009085	16/03/22	36020221703398	3/16/2022	7936	0	7936	IMP
1856	SR.SECTION ENGINEER ELECTRICAL(C)JABALP	1865/2019	839	36020221009086	16/03/22	36020221703398	3/16/2022	4548	0	4548	IMP
1857	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01	145521	36020221009087	16/03/22	36020221703397	3/16/2022	8000	0	8000	POD
1858	KRISHNA ENTERPRISES	GEMC5116877602302922	46-ke/21-22/46	36020221009088	16/03/22	36020221703406	3/16/2022	29985.9	857.9	29128	COB
1859	PANDEY CONSTRUCTION COMPANY AND ENGI	36020520000056	14	36020221009090	16/03/22	36020221703395	3/16/2022	33090.74	1402.74	31688	MSB
1860	M/S SIGMA INFOTECH	4th and Final A/C	646	36020221009091	16/03/22	36020221703394	3/16/2022	116119.99	5423.99	110696	SPB
1861	ANUSHREE AND COMPANY	Revenue	34	36020221009092	16/03/22	36020221703393	3/16/2022	334802	12755	322047	VEL
1862	M/S A J ENTERPRISES AND SERVICES,	04031032	MP/07	36020221009093	16/03/22	36020221703392	3/16/2022	277771	10582	267189	VEL
1863	PRASHANT THAKUR	mdchjbp2022	01	36020221009094	16/03/22	36020221703391	3/16/2022	29625	9481	20144	VEL
1864	PRASHANT THAKUR	mdchjbp2022	02	36020221009095	16/03/22	36020221703391	3/16/2022	29625	593	29032	VEL
1865	PRASHANT THAKUR	mdchjbp2022	03	36020221009096	16/03/22	36020221703391	3/16/2022	29625	593	29032	VEL
1866	R.J. TECHNOLOGY & TRADING COMPANY	Revenue	2038	36020221009097	16/03/22	36020221703405	3/16/2022	97766.54	3314.54	94452	SPB
1867	R.J. TECHNOLOGY & TRADING COMPANY	REVENUE	2141	36020221009098	16/03/22	36020221703405	3/16/2022	91085	3088	87997	SPB
1868	MISHRA TRAVELS	GEMC-51168776509830	GJBP/01	36020221009099	16/03/22	36020221703404	3/16/2022	39400	1501	37899	GEM
1869	MISHRA TRAVELS	GEMC-51168776509830	GJBP/02	36020221009100	16/03/22	36020221703404	3/16/2022	39399.16	1501.16	37898	GEM
1870	MISHRA TRAVELS	GEMC-51168776509830	GJBP/03	36020221009101	16/03/22	36020221703404	3/16/2022	39399.16	1501.16	37898	GEM
1871	MISHRA TRAVELS	Revenue	DEN/N/13	36020221009102	16/03/22	36020221703402	3/16/2022	38663.01	1473.01	37190	VEL
1872	MISHRA TRAVELS	Revenue	DENNORTH0012	36020221009103	16/03/22	36020221703402	3/16/2022	38663.01	1473.01	37190	VEL
1873	MISHRA TRAVELS	Revenue	1645439057788	36020221009104	16/03/22	36020221703403	3/16/2022	37641.06	1434.06	36207	VEL
1874	SENGAR SECURITY & LABOUR SERVICES PVT.	Revenue	SGO/17-18/45	36020221009105	16/03/22	36020221703399	3/16/2022	422625	22327	400298	SPB
1875	SENGAR SECURITY & LABOUR SERVICES PVT.	Revenue	MYR/17-18/45	36020221009106	16/03/22	36020221703400	3/16/2022	430633.92	20497.92	410136	SPB
1876	SENGAR SECURITY & LABOUR SERVICES PVT.	Revenue	DMO/17-18/45	36020221009107	16/03/22	36020221703401	3/16/2022	422625	23327	399298	SPB
1877	SHREE SAI FACILITIES	revenue	2021-22/GAR/008	36020221009108	16/03/22	36020221703408	3/16/2022	207958.48	11050.48	196908	SPB
1878	SHREE SAI FACILITIES	Revenue	2021-22/KMZ/009	36020221009109	16/03/22	36020221703407	3/16/2022	300619	23526	277093	SPB
1879	SHREE SAI FACILITIES	Revenue	2021-22/KMZ/008	36020221009110	16/03/22	36020221703409	3/16/2022	231735	9106	222629	SPB
1880	EXE SERVICEMEN SECURITY ORGANISATION	10th and Final A/C	652	36020221009111	16/03/22	36020221703410	3/16/2022	129439	4388	125051	SPB
1881	TI WCR SATNA TWO	3602160047	imprest	36020221009112	17/03/22	36020221703411	3/17/2022	1424	0	1424	IMP
1882	SM WCR MANJHOULI	3602160185	imprest	36020221009113	17/03/22	36020221703412	3/17/2022	9985	0	9985	IMP
1883	SM WCR MANJHOULI	3602160185	imprest	36020221009114	17/03/22	36020221703412	3/17/2022	9810	0	9810	IMP
1884	S R CLEANERS	jbp/health/cont/behr	Beohri/35	36020221009115	17/03/22	36020221703413	3/17/2022	180906.98	6132.98	174774	SPB
1885	KRYSTALVISION IMAGE SYSTEM PVT. LTD.	12011632	kv/SR/473/21-22	36020221009116	17/03/22	36020221703419	3/17/2022	70800	2400	68400	SPB
1886	KRYSTALVISION IMAGE SYSTEM PVT. LTD.	12011632	kv/SR/472/21-22	36020221009117	17/03/22	36020221703419	3/17/2022	70800	2400	68400	SPB
1887	H AND S CONSTRUCTION-JABALPUR	rev	21-22/12	36020221009118	17/03/22	36020221703416	3/17/2022	305781	14160	291621	MSB
1888	RELIABLE MOVERS-JABALPUR	WCR/JBP/Mech./2021/0	MAR/2022/70	36020221009119	17/03/22	36020221703421	3/17/2022	2020908	135185	1885723	COB
1889	SHIKHA SHUKLA-SATNA	rev	JBP/HQ/2122/106	36020221009120	17/03/22	36020221703417	3/17/2022	123738	1237	122501	VEL
1890	SYNERGY SYSTEMS AND SOLUTIONS-FARIDAB	AMC-BINA-KTE	SSS/21-22/653	36020221009121	17/03/22	36020221703418	3/17/2022	852726	80070	772656	AMC

1891	MAA VIRISINI CONSTRUCTION AND MATERIAL S	6 Final A/C Bill	42	36020221009122	17/03/22	36020221703415	3/17/2022	499180	16922	482258	SPB
1892	MANAN TRADERS	Tender/2018/03R	MANAN/18/3R/12	36020221009123	17/03/22	36020221703420	3/17/2022	304868	8711	296157	VEL
1893	AMIT KUMAR JAIN	2nd on A/c bill	102	36020221009124	17/03/22	36020221703422	3/17/2022	4131782	146456	3985326	SPB
1894	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20201464	36020221009125	21/03/22	36020221703433	3/22/2022	11555	231	11324	MED
1895	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20201674	36020221009126	21/03/22	36020221703433	3/22/2022	48246	965	47281	MED
1896	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20201399	36020221009127	21/03/22	36020221703433	3/22/2022	6242	125	6117	MED
1897	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20201465	36020221009128	21/03/22	36020221703433	3/22/2022	6640	133	6507	MED
1898	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20201573	36020221009129	21/03/22	36020221703433	3/22/2022	4818	96	4722	MED
1899	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20201578	36020221009130	21/03/22	36020221703433	3/22/2022	6205	124	6081	MED
1900	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20201970	36020221009132	21/03/22	36020221703434	3/22/2022	5386	108	5278	MED
1901	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20202105	36020221009133	21/03/22	36020221703434	3/22/2022	2187	44	2143	MED
1902	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20202095	36020221009134	21/03/22	36020221703434	3/22/2022	9609	192	9417	MED
1903	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20202114	36020221009135	21/03/22	36020221703434	3/22/2022	4236	85	4151	MED
1904	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20202186	36020221009136	21/03/22	36020221703434	3/22/2022	9490	190	9300	MED
1905	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20202211	36020221009137	21/03/22	36020221703434	3/22/2022	5784	116	5668	MED
1906	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20202254	36020221009138	21/03/22	36020221703434	3/22/2022	6604	132	6472	MED
1907	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20202292	36020221009139	21/03/22	36020221703434	3/22/2022	12364	247	12117	MED
1908	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20202411	36020221009140	21/03/22	36020221703434	3/22/2022	5567	111	5456	MED
1909	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMPRE	36020221009141	21/03/22	36020221703436	3/22/2022	4990	0	4990	IMP
1910	ADEN MAINTENANCE KTE	AC/FX-1/JBP/76205	Imprest	36020221009142	21/03/22	36020221703436	3/22/2022	20000	0	20000	IMP
1911	ADEN SAGAR	04051028	W-4/Water Impt	36020221009143	21/03/22	36020221703436	3/22/2022	31600	0	31600	IMP
1912	ADEN SAGAR	04024131	I-19/Fuel Imp	36020221009144	21/03/22	36020221703436	3/22/2022	32360	0	32360	IMP
1913	ADEE TRD SAGAR	3602160036	SSE/TRD/G-3	36020221009145	21/03/22	36020221703436	3/22/2022	4738	0	4738	IMP
1914	SSE TRD KYE	111	KYE/TRD/S-3/GEN	36020221009146	21/03/22	36020221703436	3/22/2022	4950	0	4950	IMP
1915	SSE TRD KYE	112	KYE/TRD/S-3/FUE	36020221009147	21/03/22	36020221703436	3/22/2022	44625	0	44625	IMP
1916	ADEN DAMOH	ADRM/IMprest/32	G-11/Fuel	36020221009148	21/03/22	36020221703436	3/22/2022	39860	0	39860	IMP
1917	DRM (C) WCR JABALPUR	NIL	jbp/c/370/GI/2/2	36020221009149	21/03/22	36020221703436	3/22/2022	16975	0	16975	IMP
1918	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMPRE	36020221009150	21/03/22	36020221703436	3/22/2022	83025	0	83025	IMP
1919	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20203047	36020221009151	21/03/22	36020221703435	3/22/2022	4303	86	4217	MED
1920	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20202953	36020221009152	21/03/22	36020221703435	3/22/2022	6640	133	6507	MED
1921	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20202950	36020221009153	21/03/22	36020221703435	3/22/2022	3664	73	3591	MED
1922	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20203046	36020221009154	21/03/22	36020221703435	3/22/2022	16397	328	16069	MED
1923	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20202629	36020221009155	21/03/22	36020221703435	3/22/2022	6640	133	6507	MED
1924	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20202620	36020221009156	21/03/22	36020221703435	3/22/2022	4535	91	4444	MED
1925	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20202624	36020221009157	21/03/22	36020221703435	3/22/2022	50140	1003	49137	MED
1926	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20202730	36020221009158	21/03/22	36020221703435	3/22/2022	12364	247	12117	MED
1927	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20202839	36020221009159	21/03/22	36020221703435	3/22/2022	2990	60	2930	MED
1928	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20202980	36020221009160	21/03/22	36020221703435	3/22/2022	5176	104	5072	MED
1929	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20203035	36020221009161	21/03/22	36020221703435	3/22/2022	5135	103	5032	MED
1930	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20202649	36020221009162	21/03/22	36020221703435	3/22/2022	12971	259	12712	MED
1931	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20202821	36020221009163	21/03/22	36020221703435	3/22/2022	14831	297	14534	MED
1932	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20203037	36020221009164	21/03/22	36020221703435	3/22/2022	71233	1425	69808	MED
1933	ART INCHARGE WCR JABALPUR	127	ART/05/IMP/JBP	36020221009165	21/03/22	36020221703425	3/21/2022	19357	0	19357	IMP

1934	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20202634	36020221009166	21/03/22	36020221703435	3/22/2022	12364	247	12117	MED
1935	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20202480	36020221009167	21/03/22	36020221703435	3/22/2022	3308	66	3242	MED
1936	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20202625	36020221009168	21/03/22	36020221703435	3/22/2022	2472	49	2423	MED
1937	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20202619	36020221009169	21/03/22	36020221703435	3/22/2022	3718	74	3644	MED
1938	DR. SUNNY BHASIN	mdch2022	92	36020221009170	21/03/22	36020221703424	3/21/2022	18000	1800	16200	MED
1939	DR. NITIN KUMAR BHORE	mdch2022	94	36020221009171	21/03/22	36020221703424	3/21/2022	14000	1400	12600	MED
1940	DR PRATIBHA JAIN	mdch2022	95	36020221009172	21/03/22	36020221703424	3/21/2022	10500	1050	9450	MED
1941	DR. VIBHA GOSWAMI	mdch2022	93	36020221009173	21/03/22	36020221703424	3/21/2022	7500	750	6750	MED
1942	MUKESH TIWARI	669	669/15	36020221009174	21/03/22	36020221703427	3/21/2022	12710	1271	11439	OTH
1943	R. K. ENTERPRISES	Pay order	022497	36020221009175	21/03/22	36020221703430	3/21/2022	39900	0	39900	POD
1944	MUKESH TIWARI	14	14/17	36020221009176	21/03/22	36020221703427	3/21/2022	11420	1142	10278	OTH
1945	IDEAFORGE TECHNOLOGY PRIVATE LIMITED-N	NKJ/D/AMC/UAV DRON	INVDOM/2021/024	36020221009177	21/03/22	36020221703470	3/23/2022	82600	7800	74800	COB
1946	SENIOR D O M JABALPUR	123	general imprest	36020221009179	21/03/22	36020221703425	3/21/2022	9946	0	9946	IMP
1947	MUKESH TIWARI	JBP/W/CLA/pannalal	mca 23/2015	36020221009180	21/03/22	36020221703427	3/21/2022	7760	776	6984	CRC
1948	AYUKT NAGAR NIGAM JBP	3602A05039	700000002360	36020221009181	21/03/22	36020221703428	3/21/2022	61820	0	61820	SPB
1949	AYUKT NAGAR NIGAM JBP	3602A05039	700000002361	36020221009182	21/03/22	36020221703428	3/21/2022	108108	0	108108	SPB
1950	AYUKT NAGAR NIGAM JBP	3602A05039	2021-22 SG 26	36020221009183	21/03/22	36020221703428	3/21/2022	100030	0	100030	SPB
1951	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01102021	JBP/P/EG/School	36020221009184	21/03/22	36020221703425	3/21/2022	21626	0	21626	IMP
1952	SR DEE TRD JBP	3602160092	JBP/TRD/IMP	36020221009185	21/03/22	36020221703426	3/21/2022	10757	0	10757	IMP
1953	SR DFM JBP	3602160102	GI Feb 2022	36020221009186	21/03/22	36020221703425	3/21/2022	24950	0	24950	IMP
1954	ADD CMS NKJ	11021528	26 / 2022	36020221009187	21/03/22	36020221703423	3/21/2022	139362	0	139362	IMP
1955	SSE(PWAY)/SOUTH/JBP	sse/pw/s/jbp/imprest	IMPREST BILL	36020221009188	21/03/22	36020221703423	3/21/2022	4993	0	4993	IMP
1956	ADEN SOUTH JBP	3602160105	General imprest	36020221009189	21/03/22	36020221703423	3/21/2022	19164	0	19164	IMP
1957	ADEN SOUTH JBP	3602160105	Fuel imp	36020221009190	21/03/22	36020221703423	3/21/2022	19320	0	19320	IMP
1958	DRM ELECTRICAL JABALPUR	32/2021	085	36020221009191	21/03/22	36020221703423	3/21/2022	19660	0	19660	IMP
1959	CMP DAMOH	15/03/2022	3128+1528+4199	36020221009192	21/03/22	36020221703423	3/21/2022	9924	0	9924	IMP
1960	ADEN NU	3602160106	Imprest	36020221009193	21/03/22	36020221703423	3/21/2022	13951	0	13951	IMP
1961	ADEN N STA	adrm/jbp/imprest/32	i-16 gen.imprest	36020221009194	21/03/22	36020221703423	3/21/2022	26942	0	26942	IMP
1962	ADEN N STA	adrm/jbp/imprest/32	i-16 fuel imp	36020221009195	21/03/22	36020221703423	3/21/2022	28983	0	28983	IMP
1963	ADEN WCR PPI	3602160057	PPI/Imprest/52	36020221009196	21/03/22	36020221703423	3/21/2022	10000	0	10000	IMP
1964	ADEN(HQ)JBP	1	2022	36020221009197	21/03/22	36020221703423	3/21/2022	19896	0	19896	IMP
1965	SSE WORKS KTE	3602160031	5807-10	36020221009198	21/03/22	36020221703423	3/21/2022	2487	0	2487	IMP
1966	SSE (PWAY)/STA(N)	gen imprest	gene imprest	36020221009199	21/03/22	36020221703423	3/21/2022	7392	0	7392	IMP
1967	ADEN(HQ)JBP	2	2022	36020221009200	21/03/22	36020221703423	3/21/2022	59985	0	59985	IMP
1968	SM, BEHR	3602160150	imprest	36020221009201	21/03/22	36020221703447	3/22/2022	19965	0	19965	IMP
1969	SS, BARGAWAN	3602160169	imprest	36020221009202	21/03/22	36020221703447	3/22/2022	8820	0	8820	IMP
1970	CYM WCR NKJ	3602160175	imprest	36020221009203	21/03/22	36020221703447	3/22/2022	12460	0	12460	IMP
1971	STATION MASTER CHATENI	3602170002	imprest	36020221009204	21/03/22	36020221703447	3/22/2022	9905	0	9905	IMP
1972	SM WCR KHBJ	3602160173	imprest	36020221009205	21/03/22	36020221703447	3/22/2022	12500	0	12500	IMP
1973	SS GONDAWALI	3602210011	imprest	36020221009206	21/03/22	36020221703447	3/22/2022	3000	0	3000	IMP
1974	SM, JOBA	3602160153	imprest	36020221009207	21/03/22	36020221703447	3/22/2022	10000	0	10000	IMP
1975	SM, KATANGI KHURD	3602160155	imprest	36020221009208	21/03/22	36020221703447	3/22/2022	9967	0	9967	IMP
1976	SM PIPARIYA KALAN WCR	3602160012	imprest	36020221009209	21/03/22	36020221703448	3/22/2022	9660	0	9660	IMP

1977	SM, SALHANA	3602160125	imprest	36020221009210	21/03/22	36020221703448	3/22/2022	4980	0	4980	IMP
1978	TI STA-1	3602190007	imprest	36020221009211	21/03/22	36020221703448	3/22/2022	2495	0	2495	IMP
1979	SR.SECTION ENGINEER ELECTRICAL(C)JABALP	jbp/L/299/G/2022	144650	36020221009212	21/03/22	36020221703431	3/21/2022	12957	0	12957	POD
1980	TI DMO	3602190006	imprest	36020221009213	21/03/22	36020221703448	3/22/2022	3000	0	3000	IMP
1981	TI, JABALPUR	3602160163	imprest	36020221009214	21/03/22	36020221703448	3/22/2022	3490	0	3490	IMP
1982	ADEN N STA	1103	014240	36020221009215	21/03/22	36020221703441	3/22/2022	7604	0	7604	POD
1983	TI, SGO	3602160128	imprest	36020221009216	21/03/22	36020221703448	3/22/2022	2595	0	2595	IMP
1984	SM MML WCR JBP	3602160011	imprest	36020221009217	21/03/22	36020221703448	3/22/2022	3556	0	3556	IMP
1985	TI , PPI	3602160122	imprest	36020221009218	21/03/22	36020221703448	3/22/2022	2965	0	2965	IMP
1986	DR. SUNNY BHASIN	mdch2022	99	36020221009219	21/03/22	36020221703437	3/22/2022	49200	4920	44280	MED
1987	Dr. Amardeep Gujral	mdch2022	100	36020221009220	21/03/22	36020221703437	3/22/2022	15500	1550	13950	MED
1988	M/S YASH ENTERPRISES	04031032	MP/05	36020221009221	21/03/22	36020221703438	3/22/2022	81000	3086	77914	VEL
1989	MS CHAMAN SODA FACTORY AND ESSENCE M/	07033032	C/S21-22/302	36020221009222	21/03/22	36020221703439	3/22/2022	184299.92	3124.92	181175	MSB
1990	YOGESH SOLUTIONS	36021020000007	202122-011	36020221009223	21/03/22	36020221703440	3/22/2022	224964.64	132820.64	92144	VEL
1991	DR. SUNNY BHASIN	mdch2022	69	36020221009224	22/03/22	36020221703437	3/22/2022	30000	3000	27000	MED
1992	DR. VIBHA GOSWAMI	mdch2022	70	36020221009225	22/03/22	36020221703437	3/22/2022	4000	400	3600	MED
1993	SPARSH NAIK	mdch2022	71	36020221009226	22/03/22	36020221703437	3/22/2022	10000	1000	9000	MED
1994	DR. VIBHA GOSWAMI	mdch2022	97	36020221009227	22/03/22	36020221703437	3/22/2022	17000	1700	15300	MED
1995	DR. NITIN KUMAR BHORE	mdch2022	96	36020221009228	22/03/22	36020221703437	3/22/2022	15700	1570	14130	MED
1996	DR PRATIBHA JAIN	mdch2022	98	36020221009229	22/03/22	36020221703437	3/22/2022	26100	2610	23490	MED
1997	ASHER ENTERPRISES	Revenue	21	36020221009230	22/03/22	36020221703443	3/22/2022	483893	17332	466561	MSB
1998	KALI ENTERPRISES-ALLAHABAD	revenue	29	36020221009232	22/03/22	36020221703444	3/22/2022	183173	6592	176581	MSB
1999	COS SAFETY JBP	3602160097	jbs general imp	36020221009233	22/03/22	36020221703442	3/22/2022	4829	0	4829	IMP
2000	AIR PERFECTION-JABALPUR	JBP/L/T/No.13/2019-R D	AP/MP/21-22/98	36020221009235	22/03/22	36020221703445	3/22/2022	208615.96	7071.96	201544	COB
2001	AIR PERFECTION-JABALPUR	JBP/L/S/T/No.10/2020 Dt	AP/MP/21-22/97	36020221009236	22/03/22	36020221703446	3/22/2022	224511	7611	216900	COB
2002	SM WCR ASLANA	3602160074	imprest	36020221009238	22/03/22	36020221703452	3/23/2022	9985	0	9985	IMP
2003	SS, BAGHORA	3602160131	imprest	36020221009239	22/03/22	36020221703452	3/23/2022	10000	0	10000	IMP
2004	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20204245	36020221009240	22/03/22	36020221703449	3/23/2022	12364	247	12117	MED
2005	SS, BAGHORA	3602160131	imprest	36020221009241	22/03/22	36020221703473	3/24/2022	10000	0	10000	IMP
2006	SM BAKLETA WCR	3602160007	imprest	36020221009242	22/03/22	36020221703452	3/23/2022	8910	0	8910	IMP
2007	SM WCR BANDAKPUR	3602160067	imprest	36020221009243	22/03/22	36020221703452	3/23/2022	10000	0	10000	IMP
2008	SM WCR DANGIDAHAR	3602160076	imprest	36020221009244	22/03/22	36020221703452	3/23/2022	6500	0	6500	IMP
2009	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20204222	36020221009245	22/03/22	36020221703449	3/23/2022	9325	186	9139	MED
2010	SM, GHATERA	3602160151	imprest	36020221009246	22/03/22	36020221703452	3/23/2022	8290	0	8290	IMP
2011	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20204057	36020221009247	22/03/22	36020221703449	3/23/2022	4575	91	4484	MED
2012	SM, GIRWAR	3602160127	imprest	36020221009248	22/03/22	36020221703452	3/23/2022	10000	0	10000	IMP
2013	SM, GOLAPATTI	3602160154	imprest	36020221009249	22/03/22	36020221703452	3/23/2022	9145	0	9145	IMP
2014	SM WCR GANESHGANJ	3602160070	imprest	36020221009250	22/03/22	36020221703453	3/23/2022	7850	0	7850	IMP
2015	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20204170	36020221009251	22/03/22	36020221703449	3/23/2022	6067	121	5946	MED
2016	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20203844	36020221009252	22/03/22	36020221703449	3/23/2022	12364	247	12117	MED
2017	SM, ISARWARA	3602160135	Imprest	36020221009253	22/03/22	36020221703453	3/23/2022	9995	0	9995	IMP
2018	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20203870	36020221009254	22/03/22	36020221703449	3/23/2022	7297	146	7151	MED
2019	SM, ISARWARA	3602160135	Imprest	36020221009255	22/03/22	36020221703473	3/24/2022	10000	0	10000	IMP

2020	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20204296	36020221009256	22/03/22	36020221703449	3/23/2022	6173	123	6050	MED
2021	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20203875	36020221009257	22/03/22	36020221703449	3/23/2022	6179	123	6056	MED
2022	SM, JRK	3602160134	Imprest	36020221009258	22/03/22	36020221703453	3/23/2022	9030	0	9030	IMP
2023	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20203871	36020221009259	22/03/22	36020221703449	3/23/2022	17049	341	16708	MED
2024	SM, HARDUA	3602160172	imprest	36020221009260	22/03/22	36020221703453	3/23/2022	9017	0	9017	IMP
2025	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20203872	36020221009261	22/03/22	36020221703449	3/23/2022	15811	316	15495	MED
2026	SM, KAROD	3602160129	imprest	36020221009262	22/03/22	36020221703453	3/23/2022	9390	0	9390	IMP
2027	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20203062	36020221009263	22/03/22	36020221703450	3/23/2022	10694	214	10480	MED
2028	SM WCR KATNI MURWARA	3602160045	imprest	36020221009264	22/03/22	36020221703453	3/23/2022	9880	0	9880	IMP
2029	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20203070	36020221009265	22/03/22	36020221703450	3/23/2022	10630	213	10417	MED
2030	SM WCR KATNI MURWARA	3602160045	imprest	36020221009266	22/03/22	36020221703473	3/24/2022	8700	0	8700	IMP
2031	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20203113	36020221009267	22/03/22	36020221703450	3/23/2022	11373	227	11146	MED
2032	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20203133	36020221009268	22/03/22	36020221703450	3/23/2022	6631	133	6498	MED
2033	SS KARHIYA BHADOLI	3602160179	imprest	36020221009269	22/03/22	36020221703453	3/23/2022	7100	0	7100	IMP
2034	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20203156	36020221009270	22/03/22	36020221703450	3/23/2022	5304	106	5198	MED
2035	SM, KHURAI	3602160132	imprest	36020221009271	22/03/22	36020221703453	3/23/2022	11910	0	11910	IMP
2036	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20203161	36020221009272	22/03/22	36020221703450	3/23/2022	15152	303	14849	MED
2037	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20203205	36020221009273	22/03/22	36020221703450	3/23/2022	7556	151	7405	MED
2038	SM, KHURAI	3602160132	imprest	36020221009274	22/03/22	36020221703473	3/24/2022	14139	0	14139	IMP
2039	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20203222	36020221009275	22/03/22	36020221703450	3/23/2022	19787	396	19391	MED
2040	SM, LIDHORA KHURD	3602160139	imprest	36020221009276	22/03/22	36020221703454	3/23/2022	10000	0	10000	IMP
2041	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20203272	36020221009277	22/03/22	36020221703450	3/23/2022	9712	194	9518	MED
2042	SM, NARIAOLI	3602160136	imprest	36020221009278	22/03/22	36020221703454	3/23/2022	9789	0	9789	IMP
2043	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20203275	36020221009279	22/03/22	36020221703450	3/23/2022	12364	247	12117	MED
2044	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20203252	36020221009280	22/03/22	36020221703450	3/23/2022	4554	91	4463	MED
2045	SM, MAKRONIA	3602160138	imprest	36020221009281	22/03/22	36020221703454	3/23/2022	9720	0	9720	IMP
2046	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24877	36020221009282	22/03/22	36020221703451	3/23/2022	8959	179	8780	MED
2047	SM MAJHGAWAN P WCR	3602160003	imprest	36020221009283	22/03/22	36020221703454	3/23/2022	9995	0	9995	IMP
2048	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24896	36020221009284	22/03/22	36020221703451	3/23/2022	12838	257	12581	MED
2049	SM, PATOHAN	3602160171	imprest	36020221009285	22/03/22	36020221703454	3/23/2022	8669	0	8669	IMP
2050	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24883	36020221009286	22/03/22	36020221703451	3/23/2022	20406	408	19998	MED
2051	SM WCR PATHARIA	3602160068	imprest	36020221009287	22/03/22	36020221703454	3/23/2022	8850	0	8850	IMP
2052	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24876	36020221009288	22/03/22	36020221703451	3/23/2022	12624	252	12372	MED
2053	SM, RATONA	3602160137	imprest	36020221009289	22/03/22	36020221703454	3/23/2022	8549	0	8549	IMP
2054	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24882	36020221009290	22/03/22	36020221703451	3/23/2022	12973	259	12714	MED
2055	SM RATANGAON WCR	3602160009	imprest	36020221009291	22/03/22	36020221703454	3/23/2022	7380	0	7380	IMP
2056	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24902	36020221009292	22/03/22	36020221703451	3/23/2022	32216	644	31572	MED
2057	SM WCR RITHI	3602160069	imprest	36020221009293	22/03/22	36020221703455	3/23/2022	9950	0	9950	IMP
2058	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24900	36020221009294	22/03/22	36020221703451	3/23/2022	9900	198	9702	MED
2059	SS WCR SALAIYA	3602160080	imprest	36020221009295	22/03/22	36020221703455	3/23/2022	9955	0	9955	IMP
2060	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24880	36020221009296	22/03/22	36020221703451	3/23/2022	9900	198	9702	MED
2061	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24881	36020221009297	22/03/22	36020221703451	3/23/2022	31268	625	30643	MED
2062	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24842	36020221009298	22/03/22	36020221703451	3/23/2022	19212	384	18828	MED

2063	SHREI RADHA ENTERPRISES, JABALPUR	md/ch/jbp/21-22	820	36020221009299	22/03/22	36020221703456	3/23/2022	23649.99	473.99	23176	MED
2064	SHREI RADHA ENTERPRISES, JABALPUR	md/ch/jbp/21-22	821	36020221009300	22/03/22	36020221703456	3/23/2022	22474.99	449.99	22025	MED
2065	SENIOR D O M JABALPUR	123	imprest	36020221009301	22/03/22	36020221703468	3/23/2022	1900	0	1900	IMP
2066	SSE TRD MJG	3602210005	GEN IMP TRD MJ(	36020221009302	22/03/22	36020221703469	3/23/2022	2000	0	2000	IMP
2067	SSE TRD CTPC JBP	3602210008	TPC/TRD/IMP	36020221009303	22/03/22	36020221703469	3/23/2022	3000	0	3000	IMP
2068	SSE WORKS WCR NU	3602160061	IMP	36020221009304	22/03/22	36020221703469	3/23/2022	7984	0	7984	IMP
2069	SR.SECTION ENGINEER ELECTRICAL(M)SATNA	32/2021	24	36020221009305	22/03/22	36020221703469	3/23/2022	4832	0	4832	IMP
2070	SSE WORKS SGO	3602160035	SSE/WKS/SGO	36020221009306	22/03/22	36020221703469	3/23/2022	9926	0	9926	IMP
2071	SSE SIGNAL M SATNA	sse/sig/m/sta/genral	sse/gen /imp/sta	36020221009307	22/03/22	36020221703469	3/23/2022	9921	0	9921	IMP
2072	SSE WORKS DMO	3602160032	13	36020221009308	22/03/22	36020221703469	3/23/2022	9946	0	9946	IMP
2073	SSE/SIGNAL/M/NU	IMPREST	003	36020221009309	22/03/22	36020221703469	3/23/2022	4843	0	4843	IMP
2074	SR.SECTION ENGINEER ELECTRICAL (M)NKJ	32/2021	ST/02/97	36020221009310	22/03/22	36020221703469	3/23/2022	2991	0	2991	IMP
2075	SS WCR SALAIYA	3602160080	imprest	36020221009311	23/03/22	36020221703473	3/24/2022	8540	0	8540	IMP
2076	SM, SGO	3602160115	imprest	36020221009312	23/03/22	36020221703455	3/23/2022	7363	0	7363	IMP
2077	SM, SGO	3602160115	imprest	36020221009313	23/03/22	36020221703473	3/24/2022	7793	0	7793	IMP
2078	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	BP/116	36020221009314	23/03/22	36020221703457	3/23/2022	40077	801	39276	MED
2079	SM, SUMRERI	3602160133	imprest	36020221009315	23/03/22	36020221703455	3/23/2022	10000	0	10000	IMP
2080	SM, ISARWARA	3602160135	imprest	36020221009316	23/03/22	36020221703521	3/28/2022	9998	0	9998	IMP
2081	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	BP/216	36020221009317	23/03/22	36020221703457	3/23/2022	25780	516	25264	MED
2082	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	748374	36020221009318	23/03/22	36020221703458	3/23/2022	27742	555	27187	MED
2083	SM, ISARWARA	3602160135	imprest	36020221009319	23/03/22	36020221703556	3/30/2022	9996	0	9996	IMP
2084	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	749727	36020221009320	23/03/22	36020221703458	3/23/2022	34033	681	33352	MED
2085	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	748648	36020221009321	23/03/22	36020221703458	3/23/2022	47346	947	46399	MED
2086	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	747639	36020221009322	23/03/22	36020221703458	3/23/2022	249333	4987	244346	MED
2087	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	749562	36020221009323	23/03/22	36020221703458	3/23/2022	242671	4853	237818	MED
2088	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	749257	36020221009324	23/03/22	36020221703458	3/23/2022	114602	2294	112308	MED
2089	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	748957	36020221009325	23/03/22	36020221703458	3/23/2022	113280	2266	111014	MED
2090	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	748437	36020221009326	23/03/22	36020221703458	3/23/2022	149088	2982	146106	MED
2091	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751095	36020221009327	23/03/22	36020221703458	3/23/2022	42308	846	41462	MED
2092	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751581	36020221009328	23/03/22	36020221703458	3/23/2022	11385	228	11157	MED
2093	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	749843	36020221009329	23/03/22	36020221703458	3/23/2022	34637	693	33944	MED
2094	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	749844	36020221009330	23/03/22	36020221703458	3/23/2022	36255	725	35530	MED
2095	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	749700	36020221009331	23/03/22	36020221703458	3/23/2022	25089	502	24587	MED
2096	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	748049	36020221009332	23/03/22	36020221703458	3/23/2022	188240	3765	184475	MED
2097	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2022	76	36020221009333	23/03/22	36020221703459	3/23/2022	32130	643	31487	MED
2098	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2022	415	36020221009334	23/03/22	36020221703459	3/23/2022	97083	1942	95141	MED
2099	LAXMI NARAYAN HOSPITAL	mdchjbp2022	71	36020221009335	23/03/22	36020221703460	3/23/2022	14380	288	14092	MED
2100	LAXMI NARAYAN HOSPITAL	mdchjbp2022	90	36020221009336	23/03/22	36020221703460	3/23/2022	14139	283	13856	MED
2101	LAXMI NARAYAN HOSPITAL	mdchjbp2022	76	36020221009337	23/03/22	36020221703460	3/23/2022	23136	463	22673	MED
2102	LAXMI NARAYAN HOSPITAL	mdchjbp2022	84	36020221009338	23/03/22	36020221703460	3/23/2022	22046	441	21605	MED
2103	LAXMI NARAYAN HOSPITAL	mdchjbp2022	85	36020221009339	23/03/22	36020221703460	3/23/2022	14282	286	13996	MED
2104	LAXMI NARAYAN HOSPITAL	mdchjbp2022	86	36020221009340	23/03/22	36020221703460	3/23/2022	31503	630	30873	MED
2105	LAXMI NARAYAN HOSPITAL	mdchjbp2022	93	36020221009341	23/03/22	36020221703460	3/23/2022	26665	533	26132	MED

2106	LAXMI NARAYAN HOSPITAL	mdchjbp2022	92	36020221009342	23/03/22	36020221703460	3/23/2022	9249	185	9064	MED
2107	LAXMI NARAYAN HOSPITAL	mdchjbp2022	95	36020221009344	23/03/22	36020221703460	3/23/2022	17412	348	17064	MED
2108	PATHCARE LABS PRIVATE LIMITED	mdchjbp2022	Oct.20-22/01	36020221009346	23/03/22	36020221703461	3/23/2022	101367	2027	99340	MED
2109	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH C	mdchjbp2022	45/22	36020221009347	23/03/22	36020221703462	3/23/2022	259975	5199	254776	MED
2110	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH C	mdchjbp2022	46/22	36020221009348	23/03/22	36020221703462	3/23/2022	91446	1837	89609	MED
2111	NARMADA ENTERPRISES AND CO.-KATNI.	11021528	NEC/344	36020221009349	23/03/22	36020221703463	3/23/2022	122562	4155	118407	SPB
2112	MUKESH TIWARI	MSOP 49	MJCSUC42/2020	36020221009350	23/03/22	36020221703464	3/23/2022	15600	1560	14040	CRC
2113	MUKESH TIWARI	MSOP 49	MJCSUC78/2018	36020221009351	23/03/22	36020221703464	3/23/2022	27100	2710	24390	CRC
2114	KAMTA PRASAD MISHRA	MSOP 49	RCS 80/2021	36020221009352	23/03/22	36020221703464	3/23/2022	48900	4890	44010	CRC
2115	KAMTA PRASAD MISHRA	MSOP 49	RCSA0000102/202	36020221009353	23/03/22	36020221703464	3/23/2022	16900	1690	15210	CRC
2116	RAM GOPAL PATEL	MSOP 49	Case No07/2021	36020221009354	23/03/22	36020221703464	3/23/2022	7700	770	6930	CRC
2117	CHIEF CREW CONTROLLER NEW KATNI JUNC	jbp/imp/32/10/06/20	IMPREST	36020221009355	23/03/22	36020221703465	3/23/2022	119972	0	119972	IMP
2118	SMM ELS NKJ	s.d.32.ppc/nkj/imp	sd/32/ppc/nkj/im	36020221009356	23/03/22	36020221703466	3/23/2022	51420	0	51420	IMP
2119	DME C&W NKJ	06013018	General Imprest	36020221009357	23/03/22	36020221703466	3/23/2022	189776	0	189776	IMP
2120	SR DIVI MECHANICAL ENGINEER (DIESEL)	nkj/dm/41/imprest	genral imprest	36020221009358	23/03/22	36020221703466	3/23/2022	58485	0	58485	IMP
2121	SR DSC RPF JABALPUR	02	General Imprest	36020221009359	23/03/22	36020221703466	3/23/2022	61950	0	61950	IMP
2122	SR DSC RPF JABALPUR	12011631	Fuel Imprest	36020221009360	23/03/22	36020221703466	3/23/2022	33000	0	33000	IMP
2123	SR DSC RPF JABALPUR	02	Imprest	36020221009361	23/03/22	36020221703466	3/23/2022	83932	0	83932	IMP
2124	SR DSC RPF JABALPUR	02	Imprest	36020221009362	23/03/22	36020221703466	3/23/2022	15691	0	15691	IMP
2125	SR DSC RPF JABALPUR	12011631	Fuel Imprest	36020221009363	23/03/22	36020221703466	3/23/2022	23682	0	23682	IMP
2126	SR DIVI MECHANICAL ENGINEER (DIESEL)	nkj/dm/41/imprest	7627	36020221009364	23/03/22	36020221703467	3/23/2022	29953	0	29953	IMP
2127	SSE TRD KATNI MURWARA	ADRM/JBP/IMPREST/32	TRD/KMZ/S-06	36020221009365	23/03/22	36020221703467	3/23/2022	5378	0	5378	IMP
2128	SSE TRD KATNI MURWARA	ADRM/JBP/IMPREST/32	TRD/KMZ/S-06	36020221009366	23/03/22	36020221703467	3/23/2022	96380	0	96380	IMP
2129	SSE TRD WCR SYA	3602160064	G-12	36020221009367	23/03/22	36020221703467	3/23/2022	15000	0	15000	IMP
2130	SSE C W PASSENGER YARD	06013018	General Imprest	36020221009368	23/03/22	36020221703467	3/23/2022	4875	0	4875	IMP
2131	SSE (PWAY)/STA/SOUTH	07022199	G-6/IMPREST	36020221009369	23/03/22	36020221703467	3/23/2022	7452	0	7452	IMP
2132	SSE (pway) SARAIGRAM	6598	SGAM/Genral Impr	36020221009370	23/03/22	36020221703467	3/23/2022	4960	0	4960	IMP
2133	SR DSC RPF JABALPUR	12011631	Fuel Imprest	36020221009371	23/03/22	36020221703467	3/23/2022	1100	0	1100	IMP
2134	ADEN N STA	JBP/W/S-1/Water supp	i-16 imp.water	36020221009372	23/03/22	36020221703467	3/23/2022	18100	0	18100	IMP
2135	SSE C W PASSENGER YARD	06013018	General Imprest	36020221009373	23/03/22	36020221703467	3/23/2022	4721	0	4721	IMP
2136	SR.DEN/CO JABALPUR	0203	febmarch22	36020221009374	23/03/22	36020221703472	3/23/2022	17500	0	17500	IMP
2137	SSE TRACK MACHINE JBP	3602160104	gen imp	36020221009375	23/03/22	36020221703472	3/23/2022	79850	0	79850	IMP
2138	MALIK ENTERPRESES	mdchjbp2022	11042	36020221009376	23/03/22	36020221703471	3/23/2022	5439	0	5439	MED
2139	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	161	36020221009377	23/03/22	36020221703471	3/23/2022	26045	0	26045	MED
2140	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	162	36020221009378	23/03/22	36020221703471	3/23/2022	22986.6	0.6	22986	MED
2141	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	163	36020221009379	23/03/22	36020221703471	3/23/2022	320	0	320	MED
2142	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	164	36020221009380	23/03/22	36020221703471	3/23/2022	934	0	934	MED
2143	MALIK ENTERPRESES	mdchjbp2022	ME/10107/21-22	36020221009381	23/03/22	36020221703471	3/23/2022	5439	0	5439	MED
2144	ADSTE(M) SATNA	Adste/m/sta/Fuel	STA/FUEL/IMPRES	36020221009382	23/03/22	36020221703472	3/23/2022	5000	0	5000	IMP
2145	MANOJ SHRIVASTAVA	Revenue	DEN/S/21-22/22	36020221009383	23/03/22	36020221703480	3/24/2022	66050	2517	63533	VEL
2146	M/S A J ENTERPRISES AND SERVICES,	04031032	MP/08	36020221009384	23/03/22	36020221703482	3/24/2022	91636.66	3490.66	88146	VEL
2147	BHARTI COMMUNICATION	JBP/N/Tele/Tender/20 Dt	GST/20-21/098	36020221009385	23/03/22	36020221703481	3/24/2022	160423.54	21730.54	138693	COB
2148	LIPI DATA SYSTEMS LIMITED	WCR/P-JBP/765/EG/Pri I	AMC/2021/120287	36020221009386	23/03/22	36020221703484	3/24/2022	34810	590	34220	COB

2149	LIPI DATA SYSTEMS LTD	WCR-JBPD0COMM(ICE	AMC/2021/120246	36020221009387	23/03/22	36020221703490	3/24/2022	146315.28	26908.28	119407	AMC
2150	SSE TRD KATNI MURWARA	SSE/TRD/KTE	SSE/TRD/KTE	36020221009389	23/03/22	36020221703499	3/25/2022	2990	0	2990	IMP
2151	SSEC WDMO	06013018	General Imprest	36020221009390	23/03/22	36020221703485	3/24/2022	2893	0	2893	IMP
2152	DRM (C) WCR JABALPUR	NIL	jbp/c/370/FI/2/2	36020221009391	23/03/22	36020221703485	3/24/2022	12420	0	12420	IMP
2153	SSE TRD SGAM	3602210006	SSE/TRD/SGAM	36020221009392	23/03/22	36020221703485	3/24/2022	1960	0	1960	IMP
2154	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020221009393	23/03/22	36020221703485	3/24/2022	4481	0	4481	IMP
2155	SSE TRD NU	3602180003	SSE/TRD/NU	36020221009394	23/03/22	36020221703485	3/24/2022	72944	0	72944	IMP
2156	SSE TRD KEQ	3602180001	KEQ TRD IMP	36020221009395	23/03/22	36020221703485	3/24/2022	5000	0	5000	IMP
2157	SSE TRD KEQ	3602180001	KEQ TRD IMP	36020221009396	23/03/22	36020221703485	3/24/2022	57750	0	57750	IMP
2158	ADEE TRD KTE	3602160093	ADEE/TRD/KTE	36020221009397	23/03/22	36020221703485	3/24/2022	9748	0	9748	IMP
2159	SSE TRD MJG	3602210005	FUEL IMP TRD MJ	36020221009398	23/03/22	36020221703485	3/24/2022	50000	0	50000	IMP
2160	SSE TRD PPI	3602200002	SSE TRD PPI	36020221009399	23/03/22	36020221703485	3/24/2022	40000	0	40000	IMP
2161	SSE TRD PPI	3602200002	SSE TRD PPI	36020221009400	23/03/22	36020221703485	3/24/2022	4997	0	4997	IMP
2162	SSE TRD SHR	3602190002	gen. ipmrest	36020221009401	23/03/22	36020221703485	3/24/2022	4927	0	4927	IMP
2163	SSE P.WAY SALAIA	36	SYA/STORE/F-2	36020221009402	23/03/22	36020221703522	3/28/2022	4940	0	4940	IMP
2164	ELITE ENGINEERS	mdchjbp2022	3042	36020221009403	23/03/22	36020221703474	3/24/2022	32395	0	32395	MED
2165	M/S N. A. KHAN	1st A/c Bill	46A	36020221009406	23/03/22	36020221703486	3/24/2022	105464.54	4375.54	101089	SPB
2166	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	871	36020221009407	24/03/22	36020221703475	3/24/2022	21478	429	21049	MED
2167	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	992	36020221009408	24/03/22	36020221703475	3/24/2022	94046	1881	92165	MED
2168	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	1074	36020221009409	24/03/22	36020221703475	3/24/2022	11448	229	11219	MED
2169	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	1089	36020221009410	24/03/22	36020221703475	3/24/2022	32729	654	32075	MED
2170	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	1289	36020221009411	24/03/22	36020221703476	3/24/2022	22711	454	22257	MED
2171	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	1174	36020221009412	24/03/22	36020221703476	3/24/2022	12236	245	11991	MED
2172	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	1104	36020221009413	24/03/22	36020221703476	3/24/2022	13909	278	13631	MED
2173	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	1197	36020221009414	24/03/22	36020221703476	3/24/2022	52216	1044	51172	MED
2174	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	1371	36020221009415	24/03/22	36020221703476	3/24/2022	11709	234	11475	MED
2175	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	1206	36020221009416	24/03/22	36020221703476	3/24/2022	27113	542	26571	MED
2176	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	1113	36020221009417	24/03/22	36020221703476	3/24/2022	30610	612	29998	MED
2177	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	1307	36020221009418	24/03/22	36020221703476	3/24/2022	20621	417	20204	MED
2178	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	1314	36020221009419	24/03/22	36020221703476	3/24/2022	64517	1290	63227	MED
2179	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	1195	36020221009420	24/03/22	36020221703476	3/24/2022	15498	310	15188	MED
2180	ASHISH HOSPITAL	mdchjbp2022	112	36020221009421	24/03/22	36020221703477	3/24/2022	69553	1391	68162	MED
2181	ASHISH HOSPITAL	mdchjbp2022	114	36020221009422	24/03/22	36020221703477	3/24/2022	36174	723	35451	MED
2182	AIR PERFECTION-JABALPUR	JBP/L/T/No-21/2019 Dt.	AP/MP/21-22/99	36020221009423	24/03/22	36020221703479	3/24/2022	243753.19	32638.19	211115	COB
2183	AMARARAJA POWER SYSTEMS LIMITED-TIRUP/	revenue	211037002798	36020221009424	24/03/22	36020221703478	3/24/2022	655522	22272	633250	MSB
2184	ASHISH HOSPITAL	mdchjbp2022	156	36020221009425	24/03/22	36020221703477	3/24/2022	130771	2615	128156	MED
2185	ASHISH HOSPITAL	mdchjbp2022	110	36020221009426	24/03/22	36020221703477	3/24/2022	12650	253	12397	MED
2186	ASHISH HOSPITAL	mdchjbp2022	235	36020221009427	24/03/22	36020221703477	3/24/2022	24069	481	23588	MED
2187	RAMA MEDICAL AGENCIES	11023128	2268	36020221009429	24/03/22	36020221703487	3/24/2022	1460	2	1458	MED
2188	RAMA MEDICAL AGENCIES	11023128	1533	36020221009430	24/03/22	36020221703487	3/24/2022	1568	2	1566	MED
2189	RAMA MEDICAL AGENCIES	11023128	1530	36020221009431	24/03/22	36020221703487	3/24/2022	53071	53	53018	MED
2190	RAMA MEDICAL AGENCIES	11023128	1678	36020221009432	24/03/22	36020221703487	3/24/2022	39704	749	38955	MED
2191	RAMA MEDICAL AGENCIES	11023128	1540	36020221009433	24/03/22	36020221703487	3/24/2022	19992	20	19972	MED

2192	SHIVI ENTERPRISES	11023128	216	36020221009434	24/03/22	36020221703488	3/24/2022	70284	1326	68958	MED
2193	SHIVI ENTERPRISES	11023128	256	36020221009435	24/03/22	36020221703488	3/24/2022	6229	193	6036	MED
2194	SHIVI ENTERPRISES	11023128	262	36020221009436	24/03/22	36020221703488	3/24/2022	7156	222	6934	MED
2195	SHIVI ENTERPRISES	11023128	265	36020221009437	24/03/22	36020221703488	3/24/2022	2065	3	2062	MED
2196	VANDANA MEDICO TRADERS	11023128	R000000171	36020221009438	24/03/22	36020221703489	3/24/2022	25200	25	25175	MED
2197	VANDANA MEDICO TRADERS	11023128	R000000150	36020221009439	24/03/22	36020221703489	3/24/2022	222075	4452	217623	MED
2198	VANDANA MEDICO TRADERS	11023128	R000000149	36020221009440	24/03/22	36020221703489	3/24/2022	281647	5312	276335	MED
2199	AASTHA PHARMACEUTICALS	11023128	AP001058	36020221009441	24/03/22	36020221703489	3/24/2022	4040	4	4036	MED
2200	AASTHA PHARMACEUTICALS	11023128	AP001061	36020221009442	24/03/22	36020221703489	3/24/2022	11854	12	11842	MED
2201	SHIVI ENTERPRISES	11023128	153	36020221009443	24/03/22	36020221703489	3/24/2022	1729	16	1713	MED
2202	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6408	36020221009444	24/03/22	36020221703495	3/25/2022	75964	1519	74445	MED
2203	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6836	36020221009445	24/03/22	36020221703495	3/25/2022	139825	2796	137029	MED
2204	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6655	36020221009446	24/03/22	36020221703495	3/25/2022	139825	2796	137029	MED
2205	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6834	36020221009447	24/03/22	36020221703495	3/25/2022	12650	253	12397	MED
2206	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6736	36020221009448	24/03/22	36020221703495	3/25/2022	116200	2324	113876	MED
2207	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6698	36020221009449	24/03/22	36020221703495	3/25/2022	12650	253	12397	MED
2208	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7074	36020221009450	24/03/22	36020221703495	3/25/2022	12650	253	12397	MED
2209	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6767	36020221009451	24/03/22	36020221703495	3/25/2022	71342	1427	69915	MED
2210	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6959	36020221009452	24/03/22	36020221703495	3/25/2022	71136	1423	69713	MED
2211	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	5636	36020221009453	24/03/22	36020221703495	3/25/2022	22459	449	22010	MED
2212	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6166	36020221009454	24/03/22	36020221703496	3/25/2022	37925	758	37167	MED
2213	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6135	36020221009455	24/03/22	36020221703496	3/25/2022	44069	881	43188	MED
2214	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	5807	36020221009456	24/03/22	36020221703496	3/25/2022	108925	2178	106747	MED
2215	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6015	36020221009457	24/03/22	36020221703496	3/25/2022	265703	5314	260389	MED
2216	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6131	36020221009458	24/03/22	36020221703496	3/25/2022	24999	500	24499	MED
2217	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6508	36020221009459	24/03/22	36020221703496	3/25/2022	12714	254	12460	MED
2218	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6191	36020221009460	24/03/22	36020221703496	3/25/2022	26325	526	25799	MED
2219	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2021106394	36020221009461	24/03/22	36020221703497	3/25/2022	2484	50	2434	MED
2220	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2021105302	36020221009462	24/03/22	36020221703497	3/25/2022	225	4	221	MED
2221	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2021106284	36020221009463	24/03/22	36020221703497	3/25/2022	225	4	221	MED
2222	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2021111836	36020221009464	24/03/22	36020221703497	3/25/2022	1610	32	1578	MED
2223	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2021113264	36020221009465	24/03/22	36020221703497	3/25/2022	1610	32	1578	MED
2224	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2021114198	36020221009466	24/03/22	36020221703497	3/25/2022	1610	32	1578	MED
2225	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122536	36020221009467	24/03/22	36020221703497	3/25/2022	1610	32	1578	MED
2226	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21222125	36020221009468	24/03/22	36020221703497	3/25/2022	1610	32	1578	MED
2227	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21223492	36020221009469	24/03/22	36020221703497	3/25/2022	1610	32	1578	MED
2228	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21225704	36020221009470	24/03/22	36020221703497	3/25/2022	1610	32	1578	MED
2229	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21224537	36020221009471	24/03/22	36020221703497	3/25/2022	1610	32	1578	MED
2230	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	12105	36020221009472	24/03/22	36020221703497	3/25/2022	1610	32	1578	MED
2231	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	12114	36020221009473	24/03/22	36020221703497	3/25/2022	1610	32	1578	MED
2232	SENGAR SECURITY & LABOUR SERVICES PVT.	Revenue	SGO/17-18/46	36020221009474	24/03/22	36020221703491	3/24/2022	422625	26327	396298	SPB
2233	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228164	36020221009475	24/03/22	36020221703497	3/25/2022	1610	32	1578	MED
2234	SENGAR SECURITY & LABOUR SERVICES PVT.	revenue	MYR/17-18/46	36020221009476	24/03/22	36020221703492	3/24/2022	430634	21348	409286	SPB

2235	SENGAR SECURITY & LABOUR SERVICES PVT.	revenue	DMO/17-18/46	36020221009477	24/03/22	36020221703493	3/24/2022	422625	23327	399298	SPB
2236	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228838	36020221009478	24/03/22	36020221703497	3/25/2022	1610	32	1578	MED
2237	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2021111510	36020221009479	24/03/22	36020221703497	3/25/2022	225	4	221	MED
2238	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	20217705	36020221009480	24/03/22	36020221703498	3/25/2022	14542	291	14251	MED
2239	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	20217707	36020221009481	24/03/22	36020221703498	3/25/2022	8367	167	8200	MED
2240	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	20217714	36020221009482	24/03/22	36020221703498	3/25/2022	15539	311	15228	MED
2241	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	20218224	36020221009483	24/03/22	36020221703498	3/25/2022	18582	372	18210	MED
2242	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	20217703	36020221009484	24/03/22	36020221703498	3/25/2022	1270	25	1245	MED
2243	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	20217677	36020221009485	24/03/22	36020221703498	3/25/2022	5155	103	5052	MED
2244	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	20217805	36020221009486	24/03/22	36020221703498	3/25/2022	17854	357	17497	MED
2245	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	20217794	36020221009487	24/03/22	36020221703498	3/25/2022	9596	192	9404	MED
2246	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	20217845	36020221009488	24/03/22	36020221703498	3/25/2022	13973	279	13694	MED
2247	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	20218218	36020221009489	24/03/22	36020221703498	3/25/2022	29150	583	28567	MED
2248	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122131	36020221009490	24/03/22	36020221703498	3/25/2022	196698	3934	192764	MED
2249	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	20218106	36020221009491	24/03/22	36020221703498	3/25/2022	7810	156	7654	MED
2250	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	20218104	36020221009492	24/03/22	36020221703498	3/25/2022	8035	161	7874	MED
2251	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	20218118	36020221009493	24/03/22	36020221703498	3/25/2022	3421	68	3353	MED
2252	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212273	36020221009494	24/03/22	36020221703498	3/25/2022	7810	156	7654	MED
2253	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	20218248	36020221009495	24/03/22	36020221703498	3/25/2022	4945	99	4846	MED
2254	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122118	36020221009496	24/03/22	36020221703498	3/25/2022	6081	122	5959	MED
2255	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122179	36020221009497	24/03/22	36020221703498	3/25/2022	7810	156	7654	MED
2256	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6475	36020221009498	25/03/22	36020221703496	3/25/2022	15778	315	15463	MED
2257	SHRI S K CHOUBEY	Revenue	SUVSATNA05	36020221009499	25/03/22	36020221703494	3/25/2022	37742	1438	36304	VEL
2258	SHRI S K CHOUBEY	REVENUE	SUV/JBP/06	36020221009500	25/03/22	36020221703494	3/25/2022	37711.8	2436.8	35275	VEL
2259	SIX SIGMA QUALITY INTERNATIONAL	1st A/c Bill	618B	36020221009501	25/03/22	36020221703536	3/28/2022	61601.72	1173.72	60428	SPB
2260	RAJESH KUMAR JAIN PHOTO COPIER	DRM-P-JBP-01-2020 D	02	36020221009503	25/03/22	36020221703501	3/25/2022	103665	11761	91904	COB
2261	ADEN DAMOH	879	014242	36020221009504	25/03/22	36020221703502	3/25/2022	5875	0	5875	IMP
2262	SR DFM JBP	3602160102	069838	36020221009506	25/03/22	36020221703503	3/25/2022	20000	0	20000	IMP
2263	RAJBHASHA ADHIKARI JABALPUR	00036707	143162	36020221009507	25/03/22	36020221703504	3/25/2022	5000	0	5000	POD
2264	SURBHIT ENTERPRISES-JABALPUR.	07064028	84	36020221009508	25/03/22	36020221703505	3/25/2022	11328	0	11328	OTH
2265	C J ENTERPRISES	GEMC-51168776092566	A000142	36020221009511	25/03/22	36020221703517	3/25/2022	15960	0	15960	GEM
2266	ABComputers	GEMC-51168772901409	ABC21-22/000119	36020221009512	25/03/22	36020221703516	3/25/2022	7481.25	0.25	7481	GEM
2267	SHIVI ENTERPRISES	11023128	250	36020221009513	25/03/22	36020221703515	3/25/2022	840001	15751	824250	MED
2268	SHIVI ENTERPRISES	11023128	239	36020221009515	25/03/22	36020221703515	3/25/2022	251280	5027	246253	MED
2269	RAMA MEDICAL AGENCIES	11023128	2435	36020221009516	25/03/22	36020221703514	3/25/2022	75478	75	75403	MED
2270	RAMA MEDICAL AGENCIES	11023128	2593	36020221009517	25/03/22	36020221703514	3/25/2022	10211	10	10201	MED
2271	RAMA MEDICAL AGENCIES	11023128	2600	36020221009518	25/03/22	36020221703514	3/25/2022	122372	5367	117005	MED
2272	RAMA MEDICAL AGENCIES	11023128	2611	36020221009519	25/03/22	36020221703514	3/25/2022	34944	35	34909	MED
2273	RAMA MEDICAL AGENCIES	11023128	2619	36020221009520	25/03/22	36020221703514	3/25/2022	84583	2019	82564	MED
2274	RAKTI LIFE CARE-JABALPUR	11023128	9400	36020221009521	25/03/22	36020221703513	3/25/2022	13960.8	13.8	13947	MED
2275	RAKTI LIFE CARE-JABALPUR	11023128	9752	36020221009522	25/03/22	36020221703513	3/25/2022	44606	713	43893	MED
2276	RAKTI LIFE CARE-JABALPUR	11023128	9329	36020221009523	25/03/22	36020221703513	3/25/2022	39841.2	39.2	39802	MED
2277	SR DSC RPF JABALPUR	12011699	644111	36020221009524	25/03/22	36020221703506	3/25/2022	8500	0	8500	POD

2278	RAKTI LIFE CARE-JABALPUR	11023128	9472	36020221009525	25/03/22	36020221703513	3/25/2022	3512.32	3.32	3509	MED
2279	RAKTI LIFE CARE-JABALPUR	11023128	9462	36020221009526	25/03/22	36020221703513	3/25/2022	6426	6	6420	MED
2280	RAKTI LIFE CARE-JABALPUR	11023128	9415	36020221009527	25/03/22	36020221703513	3/25/2022	13790	13	13777	MED
2281	VANDANA MEDICO TRADERS	11023128	R000000027	36020221009528	25/03/22	36020221703513	3/25/2022	11101	11	11090	MED
2282	RAKTI LIFE CARE	11023128	9283	36020221009529	25/03/22	36020221703513	3/25/2022	16856	11	16845	MED
2283	VINDHYA INFRASTRUCTURE-BHOPAL	JBP-TRD-TENDER-2019	VI/20-21/33	36020221009530	25/03/22	36020221703500	3/25/2022	852403.88	30655.88	821748	COB
2284	AREA MANAGER SATNA	123	General Imprest	36020221009531	25/03/22	36020221703510	3/25/2022	1950	0	1950	IMP
2285	OS ADRM G JBP	3602190012	ADRM/G&C/IMP/1	36020221009532	25/03/22	36020221703507	3/25/2022	2337	0	2337	IMP
2286	DRM (W) JABALPUR	2201	JAN22PWI	36020221009533	25/03/22	36020221703508	3/25/2022	19859	0	19859	IMP
2287	UR DRM / WORKS JABALPUR	2012	36	36020221009534	25/03/22	36020221703509	3/25/2022	2495188	0	2495188	IMP
2288	S R CLEANERS	JBP/H/C/12/BEO	BEO/36	36020221009537	25/03/22	36020221703512	3/25/2022	90541.4	3070.4	87471	SPB
2289	DARSHIKA ENTERPRISES	JBP/MED/12/01/2020/m	RL23	36020221009538	25/03/22	36020221703511	3/25/2022	428706.98	14532.98	414174	SPB
2290	MGM HOSPITAL RESEARCH CENTER	11021518	486-513	36020221009540	28/03/22	36020221703518	3/28/2022	710700	14214	696486	MED
2291	M/S ZCC CONSTRUCTION	Revenue	ZCC/2/2022	36020221009541	28/03/22	36020221703524	3/28/2022	479303	16298	463005	MSB
2292	RELIANCE JIO INFOCOM LIMITED	Rev	530500083907	36020221009542	28/03/22	36020221703548	3/29/2022	37020	1255	35765	SPB
2293	RELIANCE JIO INFOCOM LIMITED	Revenue	532000135553	36020221009544	28/03/22	36020221703548	3/29/2022	34552	1172	33380	SPB
2294	ARUN KUMAR KATIYA	00000010	100	36020221009545	28/03/22	36020221703525	3/28/2022	1073	0	1073	IMP
2295	MAGANLAL SAHU	00000010	973	36020221009547	28/03/22	36020221703525	3/28/2022	1622	0	1622	IMP
2296	MAGANLAL SAHU	00000010	997	36020221009548	28/03/22	36020221703525	3/28/2022	1451	0	1451	IMP
2297	ARUN KUMAR KATIYA	00000010	91	36020221009549	28/03/22	36020221703525	3/28/2022	742	0	742	IMP
2298	ARUN KUMAR KATIYA	00000010	207	36020221009550	28/03/22	36020221703525	3/28/2022	1422	0	1422	IMP
2299	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6428	36020221009551	28/03/22	36020221703519	3/28/2022	26901	538	26363	MED
2300	ARUN KUMAR KATIYA	00000010	88	36020221009552	28/03/22	36020221703525	3/28/2022	532	0	532	IMP
2301	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6972	36020221009553	28/03/22	36020221703519	3/28/2022	141562	2831	138731	MED
2302	ARUN KUMAR KATIYA	00000010	95	36020221009554	28/03/22	36020221703525	3/28/2022	570	0	570	IMP
2303	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6164	36020221009555	28/03/22	36020221703519	3/28/2022	120931	2419	118512	MED
2304	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6154	36020221009556	28/03/22	36020221703519	3/28/2022	67646	1353	66293	MED
2305	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6670	36020221009557	28/03/22	36020221703519	3/28/2022	61043	1221	59822	MED
2306	ARUN KUMAR KATIYA	00000010	205	36020221009558	28/03/22	36020221703525	3/28/2022	383	0	383	IMP
2307	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6681	36020221009559	28/03/22	36020221703519	3/28/2022	33557	671	32886	MED
2308	ARUN KUMAR KATIYA	00000010	89	36020221009560	28/03/22	36020221703525	3/28/2022	660	0	660	IMP
2309	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6076	36020221009561	28/03/22	36020221703519	3/28/2022	74893	1498	73395	MED
2310	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6645	36020221009562	28/03/22	36020221703519	3/28/2022	15312	306	15006	MED
2311	ARUN KUMAR KATIYA	00000010	98	36020221009563	28/03/22	36020221703526	3/28/2022	553	0	553	IMP
2312	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6559	36020221009564	28/03/22	36020221703519	3/28/2022	45774	915	44859	MED
2313	ARUN KUMAR KATIYA	00000010	93	36020221009565	28/03/22	36020221703526	3/28/2022	648	0	648	IMP
2314	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6500	36020221009566	28/03/22	36020221703519	3/28/2022	39458	789	38669	MED
2315	ARUN KUMAR KATIYA	00000010	99	36020221009567	28/03/22	36020221703526	3/28/2022	623	0	623	IMP
2316	ARUN KUMAR KATIYA	00000010	87	36020221009568	28/03/22	36020221703526	3/28/2022	364	0	364	IMP
2317	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6877	36020221009569	28/03/22	36020221703520	3/28/2022	82151	1643	80508	MED
2318	ARUN KUMAR KATIYA	00000010	97	36020221009570	28/03/22	36020221703526	3/28/2022	340	0	340	IMP
2319	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6677	36020221009571	28/03/22	36020221703520	3/28/2022	8603	172	8431	MED
2320	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6986	36020221009572	28/03/22	36020221703520	3/28/2022	124365	2487	121878	MED

2321	ARUN KUMAR KATIYA	00000010	202	36020221009573	28/03/22	36020221703526	3/28/2022	388	0	388	IMP
2322	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6525	36020221009574	28/03/22	36020221703520	3/28/2022	32278	645	31633	MED
2323	ARUN KUMAR KATIYA	00000010	96	36020221009575	28/03/22	36020221703526	3/28/2022	393	0	393	IMP
2324	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7066	36020221009576	28/03/22	36020221703520	3/28/2022	211600	4232	207368	MED
2325	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6653	36020221009577	28/03/22	36020221703520	3/28/2022	8794	176	8618	MED
2326	ARUN KUMAR KATIYA	00000010	203	36020221009578	28/03/22	36020221703526	3/28/2022	432	0	432	IMP
2327	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6643	36020221009579	28/03/22	36020221703520	3/28/2022	21421	428	20993	MED
2328	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6669	36020221009580	28/03/22	36020221703520	3/28/2022	30525	610	29915	MED
2329	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6577	36020221009581	28/03/22	36020221703520	3/28/2022	18837	377	18460	MED
2330	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7043	36020221009582	28/03/22	36020221703520	3/28/2022	24970	499	24471	MED
2331	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6686	36020221009583	28/03/22	36020221703520	3/28/2022	103532	2071	101461	MED
2332	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6520	36020221009584	28/03/22	36020221703520	3/28/2022	27838	557	27281	MED
2333	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6688	36020221009585	28/03/22	36020221703520	3/28/2022	75339	1507	73832	MED
2334	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6979	36020221009586	28/03/22	36020221703520	3/28/2022	10877	217	10660	MED
2335	ADME JABALPUR	12	JBP.C&W.Imprest.	36020221009588	28/03/22	36020221703537	3/29/2022	637950	0	637950	IMP
2336	CHEF CREW CONTROLLER SAUGOR	0803	EA08/Imprest/SGO	36020221009589	28/03/22	36020221703523	3/28/2022	83915	0	83915	IMP
2337	ADEN DAMOH	ADRM/IMprest/32	G-11/Genl	36020221009590	28/03/22	36020221703523	3/28/2022	17440	0	17440	IMP
2338	SSE P Way North KTE	JBP/W/SI/GI/PWI	GENERAL IMPRES	36020221009591	28/03/22	36020221703523	3/28/2022	2940	0	2940	IMP
2339	ADEN DAMOH	JBP/WS-1/IMP	G-11/WS	36020221009592	28/03/22	36020221703538	3/29/2022	30316	0	30316	IMP
2340	ADEE TRD SAGAR	3602160036	SSE/TRD/G-2	36020221009593	28/03/22	36020221703523	3/28/2022	11780	0	11780	IMP
2341	SSE TRD DMO	SSE/TRD/DMO	SSE/TRD/DMO 03	36020221009594	28/03/22	36020221703523	3/28/2022	123390	0	123390	IMP
2342	SSE TRD DMO	SSE/TRD/DMO	SSE/TRD/DMO03	36020221009595	28/03/22	36020221703523	3/28/2022	4900	0	4900	IMP
2343	C M P HEALTH UNIT SAGAR	ADRM/JBP/IMPREST/32	imprest	36020221009597	28/03/22	36020221703529	3/28/2022	14434	0	14434	IMP
2344	AREA MANAGER NKJ	02	General Imprest	36020221009598	28/03/22	36020221703529	3/28/2022	14650	0	14650	IMP
2345	AREA MANAGER NKJ	02	Fuel Imprest	36020221009599	28/03/22	36020221703529	3/28/2022	7170	0	7170	IMP
2346	MUIEN KHAN GARAIGE	07036228	947	36020221009600	28/03/22	36020221703530	3/28/2022	10250	205	10045	VEL
2347	SURYA BUILDERS SUPPLIERS	2403	SBS/23	36020221009601	28/03/22	36020221703531	3/28/2022	49394	837	48557	MSB
2348	SURYA BUILDERS SUPPLIERS	1122	SBS/22	36020221009602	28/03/22	36020221703531	3/28/2022	49308	836	48472	MSB
2349	PANJETAN COMMUNICATIONS-JABALPUR	revenue	PC-003	36020221009603	28/03/22	36020221703532	3/28/2022	104249.99	2978.99	101271	VEL
2350	R.J. TECHNOLOGY & TRADING COMPANY	Revenue	2145	36020221009604	28/03/22	36020221703533	3/28/2022	46089	1756	44333	VEL
2351	KRISHNA ENTERPRISES	GEMC511687760230292	KE/21-22/53	36020221009605	28/03/22	36020221703534	3/28/2022	29985.9	857.9	29128	VEL
2352	SR.DME (CO JABALPUR	03062651	General Imprest	36020221009607	28/03/22	36020221703528	3/28/2022	9804	0	9804	IMP
2353	RELIABLE MOVERS-JABALPUR	00	MAR/2022/73	36020221009608	28/03/22	36020221703535	3/28/2022	470120	12593	457527	SPB
2354	ARMV INCHARGE WCR JABALPUR	08	ARMV/JBP/02/IMP	36020221009609	28/03/22	36020221703528	3/28/2022	18811	0	18811	IMP
2355	National Protective Security Services	12011632	267	36020221009610	28/03/22	36020221703545	3/29/2022	1932747	327584	1605163	SPB
2356	PS I TO DRM WCR JBP	3602160056	234	36020221009611	28/03/22	36020221703527	3/28/2022	7483	0	7483	IMP
2357	CLI CCCOR, STA	3602160149	REWA/RR/03	36020221009612	28/03/22	36020221703527	3/28/2022	19993	0	19993	IMP
2358	ADEN(HQ)JBP	2	2022	36020221009613	28/03/22	36020221703529	3/28/2022	59940	0	59940	IMP
2359	ADEN SOUTH JBP	3602160105	imprest Fuel	36020221009614	28/03/22	36020221703529	3/28/2022	19861	0	19861	IMP
2360	ADEN WCR PPI	3602160057	PPI/Imprest/65	36020221009615	28/03/22	36020221703529	3/28/2022	9513	0	9513	IMP
2361	ADEN N STA	adrm/jbp/imprest/32	i-16 fuel imp	36020221009616	28/03/22	36020221703529	3/28/2022	28493	0	28493	IMP
2362	ADEN S STA	JBP/W/S1/202/Genl/im	G-3/imprest	36020221009617	28/03/22	36020221703529	3/28/2022	11855	0	11855	IMP
2363	DRM ELECTRICAL JABALPUR	32/2021	1355	36020221009618	28/03/22	36020221703529	3/28/2022	19609	0	19609	IMP

2364	ADEN BEOHARI	222	222	36020221009619	28/03/22	36020221703529	3/28/2022	6000	0	6000	IMP
2365	ULTRA CLEAN AND CARE SERVICESJABALPUR	JBP/med/01/2019	238	36020221009620	29/03/22	36020221703546	3/29/2022	1121839.22	38029.22	1083810	SPB
2366	EN EN ELECTRICAL ENGINEERS PRIVATE LIMIT	JBP-TRD-Tender-2019-	NN/21-22/TRD/181	36020221009621	29/03/22	36020221703544	3/29/2022	2414253	241840	2172413	COB
2367	ANUSHRI CLEAN & CARE SERVICES	GEMS-51168779092092	ACCS/117	36020221009622	29/03/22	36020221703539	3/29/2022	172829.88	5858.88	166971	SPB
2368	ANUSHRI CLEAN & CARE SERVICES	GEMS-51168779092092	ACCS/118	36020221009623	29/03/22	36020221703540	3/29/2022	179448	6084	173364	SPB
2369	ADME, JBP	3602160145	JBP.C&W.Imprest.	36020221009625	29/03/22	36020221703576	3/31/2022	39365	0	39365	IMP
2370	RELIANCE JIO INFOCOM LIMITED	rev	535000103364	36020221009626	29/03/22	36020221703548	3/29/2022	37020	1255	35765	SPB
2371	DRM (C) WCR JABALPUR	NIL	jbp/c/370/SI/2/1	36020221009627	29/03/22	36020222700001	4/1/2022	99305	0	99305	IMP
2372	SSE TRD SGAM	3602210006	SSE/TRD/SGAM	36020221009628	29/03/22	36020221703576	3/31/2022	88471	0	88471	IMP
2373	ANUSHRI CLEAN & CARE SERVICES	gems-511687790920924	accs-119	36020221009629	29/03/22	36020221703547	3/29/2022	172730.76	5855.76	166875	SPB
2374	SSE TRD KATNI MURWARA	SSE/TRD/KTE	SSE/TRD/KTE	36020221009630	29/03/22	36020221703576	3/31/2022	40000	0	40000	IMP
2375	ADEN EAST KTE	3602160109	Welding imprest	36020221009631	29/03/22	36020222700001	4/1/2022	16571	0	16571	IMP
2376	ADEN/KTE	JBP/S1/water imprest	Water imprest	36020221009632	29/03/22	36020222700001	4/1/2022	28000	0	28000	IMP
2377	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMPRE	36020221009633	29/03/22	36020222700001	4/1/2022	4936	0	4936	IMP
2378	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	Imprest	36020221009634	29/03/22	36020222700001	4/1/2022	10737	0	10737	IMP
2379	SSE TRD BRGW	3602210007	SSE/TRD/BRGW	36020221009635	29/03/22	36020222700001	4/1/2022	2000	0	2000	IMP
2380	SSE TRD WCR STA	3602190009	FUEL IMP TRD ST	36020221009636	29/03/22	36020221703574	3/30/2022	98000	0	98000	IMP
2381	SSE TRD WCR STA	3602190009	GEN IMP TRD STA	36020221009637	29/03/22	36020222700001	4/1/2022	4947	0	4947	IMP
2382	SSE/P.WAY/KATNI SOUTH	Gen. Imprest	GEN./IMP/KTES	36020221009638	29/03/22	36020222700001	4/1/2022	4974	0	4974	IMP
2383	SENGAR SECURITY & LABOUR SERVICES PVT.	Revenue	DMO/17-18/47	36020221009639	29/03/22	36020221703541	3/29/2022	422625	24827	397798	SPB
2384	SENGAR SECURITY & LABOUR SERVICES PVT.	Revenue	SGO/17-18/47	36020221009640	29/03/22	36020221703542	3/29/2022	422625	23827	398798	SPB
2385	SENGAR SECURITY & LABOUR SERVICES PVT.	Revenue	MYR/17-18/47	36020221009641	29/03/22	36020221703543	3/29/2022	430634	22248	408386	SPB
2386	Ms ARUN ENTERPRISES	Revenue	Rewa/21/2021	36020221009642	29/03/22	36020221703549	3/29/2022	622374	31848	590526	SPB
2387	RELIANCE JIO INFOCOM LIMITED	rev	527500070011	36020221009643	29/03/22	36020221703548	3/29/2022	37020	1255	35765	SPB
2388	ELECTRO EQUIPMENTS-HARIDWAR	84245924	2021-22/637	36020221009644	29/03/22	36020221703578	3/31/2022	3926999.78	69887.78	3857112	MSB
2389	MAA VIRISINI CONSTRUCTION AND MATERIAL S	8th on A/c bill	44	36020221009646	29/03/22	36020221703550	3/29/2022	1069494	100401	969093	SPB
2390	SOLUTIONS FOREVER-JABALPUR	md/ch/jbp	095	36020221009647	29/03/22	36020221703551	3/29/2022	246221.16	0.16	246221	MED
2391	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	20218052	36020221009649	29/03/22	36020221703552	3/29/2022	12502	250	12252	MED
2392	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	20217696	36020221009650	29/03/22	36020221703552	3/29/2022	13817	276	13541	MED
2393	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2021108681	36020221009651	29/03/22	36020221703552	3/29/2022	225	4	221	MED
2394	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2021	23666	36020221009652	29/03/22	36020221703555	3/29/2022	2895	58	2837	MED
2395	MANAN TRADERS	00	070	36020221009653	29/03/22	36020221703553	3/29/2022	161120	7750	153370	SPB
2396	MISHRA TRAVELS	rev	DEN/C/08	36020221009654	29/03/22	36020221703554	3/29/2022	42785.99	1629.99	41156	VEL
2397	MISHRA TRAVELS	Rev	DEN/C/09	36020221009656	29/03/22	36020221703554	3/29/2022	42785.99	1629.99	41156	VEL
2398	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	746221	36020221009658	29/03/22	36020221703560	3/30/2022	25024	500	24524	MED
2399	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	748941	36020221009659	29/03/22	36020221703560	3/30/2022	8862	177	8685	MED
2400	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	749130	36020221009660	29/03/22	36020221703560	3/30/2022	21177	423	20754	MED
2401	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	749218	36020221009661	29/03/22	36020221703560	3/30/2022	3279	65	3214	MED
2402	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	748872	36020221009664	29/03/22	36020221703560	3/30/2022	116200	2324	113876	MED
2403	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	748797	36020221009665	29/03/22	36020221703560	3/30/2022	116200	2324	113876	MED
2404	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	748868	36020221009666	29/03/22	36020221703560	3/30/2022	139825	2796	137029	MED
2405	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6088	36020221009667	29/03/22	36020221703561	3/30/2022	51304	1026	50278	MED
2406	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6615	36020221009668	29/03/22	36020221703561	3/30/2022	116200	2324	113876	MED

2407	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6699	36020221009669	29/03/22	36020221703561	3/30/2022	139825	2796	137029	MED
2408	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6616	36020221009670	29/03/22	36020221703561	3/30/2022	116200	2324	113876	MED
2409	M/S N. A. KHAN	Revenue works	68	36020221009671	30/03/22	36020221703557	3/30/2022	170864	6792	164072	SPB
2410	M/S N. A. KHAN	Revenue works	69	36020221009672	30/03/22	36020221703557	3/30/2022	155055.54	5256.54	149799	SPB
2411	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6827	36020221009673	30/03/22	36020221703561	3/30/2022	36275	725	35550	MED
2412	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6734	36020221009674	30/03/22	36020221703561	3/30/2022	92575	1851	90724	MED
2413	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7251	36020221009675	30/03/22	36020221703561	3/30/2022	25824	516	25308	MED
2414	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6988	36020221009676	30/03/22	36020221703561	3/30/2022	19487	390	19097	MED
2415	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6732	36020221009677	30/03/22	36020221703562	3/30/2022	11385	228	11157	MED
2416	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6697	36020221009678	30/03/22	36020221703562	3/30/2022	16741	335	16406	MED
2417	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7161	36020221009679	30/03/22	36020221703562	3/30/2022	139910	2798	137112	MED
2418	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7162	36020221009680	30/03/22	36020221703562	3/30/2022	84664	1693	82971	MED
2419	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7016	36020221009681	30/03/22	36020221703562	3/30/2022	137896	2758	135138	MED
2420	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7063	36020221009682	30/03/22	36020221703562	3/30/2022	77411	1548	75863	MED
2421	MEDHA SERVO DRIVES PVT LTD	00	MSS2021101605	36020221009683	30/03/22	36020221703572	3/30/2022	325237	11025	314212	SPB
2422	HYT ENGINEERING CO. PVT. LTD.-PUNE	WAGON	LC-478/21-22	36020221009684	30/03/22	36020221703573	3/30/2022	709565.86	66627.86	642938	AMC
2423	SHRI S K CHOUBEY	Revenue	SUV/NKJ/04	36020221009685	30/03/22	36020221703558	3/30/2022	104699.7	3988.7	100711	VEL
2424	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7231	36020221009686	30/03/22	36020221703562	3/30/2022	15849	317	15532	MED
2425	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7221	36020221009687	30/03/22	36020221703562	3/30/2022	19762	395	19367	MED
2426	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7255	36020221009688	30/03/22	36020221703562	3/30/2022	12523	250	12273	MED
2427	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7241	36020221009689	30/03/22	36020221703562	3/30/2022	29767	595	29172	MED
2428	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7062	36020221009690	30/03/22	36020221703562	3/30/2022	92323	1846	90477	MED
2429	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7418	36020221009691	30/03/22	36020221703562	3/30/2022	9099	182	8917	MED
2430	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7361	36020221009692	30/03/22	36020221703562	3/30/2022	116200	2324	113876	MED
2431	MS SMIT ENTERPRISES	Revenue works	SE/2021/051	36020221009693	30/03/22	36020221703571	3/30/2022	158563.66	6040.66	152523	VEL
2432	ETTISAM TRADERS	REVENUE	16	36020221009694	30/03/22	36020221703569	3/30/2022	302036	10639	291397	SPB
2433	MISHRA TRAVELS	Revenue	Beohary/13	36020221009695	30/03/22	36020221703559	3/30/2022	38071.23	1451.23	36620	VEL
2434	M/S D.P. KACHHI	**********	DP/21-22/117	36020221009696	30/03/22	36020221703570	3/30/2022	1195819	40537	1155282	SPB
2435	ROSHAN REFRIGERATION AND ELECTRICALS-J	JBP/L/T/03/2020 Dt.2	R-212242	36020221009697	30/03/22	36020221703568	3/30/2022	64488	6056	58432	COB
2436	ROYAL ELECTRICAL & SERVICES	36020620000013	RES/21-22/29	36020221009698	30/03/22	36020221703579	3/31/2022	264516	9448	255068	MSB
2437	ROYAL ELECTRICAL AND SERVICES-JABALPUR	JBP/L/T.No-06/2020/1 Dt	RES/21-22/28	36020221009699	30/03/22	36020221703567	3/30/2022	323049	30335	292714	COB
2438	ROYAL ELECTRICALS & SERVICES	WCR/JBP/Elect/2021/0 D	Royal/2021-22/08	36020221009700	30/03/22	36020221703566	3/30/2022	209558	28060	181498	COB
2439	ROSHAN REFRIGERATION AND ELECTRICALS-J	WCR/JBP/Elect/2021/0 D	R-2122251	36020221009701	30/03/22	36020221703565	3/30/2022	148956	13987	134969	COB
2440	JABALPUR STAMPS	JBP/P/EG/Identity ca Dt.2	21-22/719	36020221009702	30/03/22	36020221703564	3/30/2022	12234	207	12027	COB
2441	MADHUR ENTERPRISES-JABALPUR	JBP/L/Rev./HBD/ JBPn D	BP/WCR/2021-22/	36020221009703	30/03/22	36020221703575	3/30/2022	197894	23324	174570	COB
2442	INCHARGE CHIEF LOCO INSPECTOR RUNNING	jbp/imp/32/01/10/21	imprest	36020221009704	30/03/22	36020222700010	4/1/2022	59692	0	59692	IMP
2443	SUNIL KHARE	MSOP 49 C	RCSA 210/2018	36020221009705	30/03/22	36020222700011	4/1/2022	8000	800	7200	CRC
2444	HYT ENGINEERING CO. PVT. LTD.-PUNE	WAGON	LC/283/21-22	36020221009706	30/03/22	36020222700003	4/1/2022	486750	45705	441045	SPB
2445	SUNIL KHARE	MSOP 49 C	Civil 34/2021	36020221009707	30/03/22	36020222700011	4/1/2022	8100	810	7290	CRC
2446	SUBODH SHRIVASTAVA	MSOP 49 C	MJC GW 22/2020	36020221009709	30/03/22	36020222700011	4/1/2022	12200	1220	10980	CRC
2447	AJAY S RAIZADA	MSOP 49 C	OANo417/2021	36020221009710	30/03/22	36020222700011	4/1/2022	2250	225	2025	CRC
2448	AJAY S RAIZADA	MSOP 49 C	OANo200/478/202	36020221009711	30/03/22	36020222700011	4/1/2022	2250	225	2025	CRC
2449	VIJAY KUMAR TRIPATHI	MSOP 49 C	MAN200/1009/202	36020221009712	30/03/22	36020222700011	4/1/2022	4755	476	4279	CRC

2450	SUBODH SHRIVASTAVA	MSOP 49 C	Case No145/2015	36020221009713	30/03/22	36020222700011	4/1/2022	5400	540	4860	CRC
2451	M/S KATNI DIESEL INJECTION RAM MANOHA LO	Revenue	16	36020221009715	30/03/22	36020222700004	4/1/2022	248539	4971	243568	VEL
2452	SHRI SHYAM MEDICARE	GEMC-51168770841663	SSM/2021-22/119	36020221009719	31/03/22	36020222700009	4/1/2022	11602	0	11602	GEM
2453	ARSH TRADERS-BHOPAL	mdchjbp2022	CR-1331	36020221009720	31/03/22	36020221703577	3/31/2022	2999099.98	80823.98	2918276	POB
2454	SURBHI MARKETING-JABALPUR.	511687790087908	14	36020221009721	31/03/22	36020221703581	3/31/2022	488619.36	17450.36	471169	OTH
2455	HITECH ENGINEERS-JABALPUR	TRD/Qtn/2021/Mission	HT/Qtn/Mission	36020221009722	31/03/22	36020221703580	3/31/2022	854275	30510	823765	OTH
2456	S S COMMUNICATIONS	e file 99846 Note#65	SSC/1326/21-22	36020221009723	31/03/22	36020221703582	3/31/2022	971519.99	32932.99	938587	MSB
2457	SENIOR D O M JABALPUR	123	fuel imprest	36020222000001	01/04/22	36020222700020	4/4/2022	16700	0	16700	IMP
2458	SR DEE TRD JBP	3602160092	JBP/TRD/IMP	36020222000003	01/04/22	36020222700002	4/1/2022	6898	0	6898	IMP
2459	KAMTA PRASAD MISHRA	JBP/W/CLA/dhanendra	Bill no. 2	36020222000004	01/04/22	36020222700058	4/6/2022	308950	30895	278055	CRC
2460	SAPAN USRETHE	MSOP 49 C	OAN200/761/2018	36020222000005	01/04/22	36020222700058	4/6/2022	13170	1317	11853	CRC
2461	GOVIND PD PATEL	JBP/W/CLA/NEW BIN EI	288	36020222000006	01/04/22	36020222700058	4/6/2022	3475	348	3127	CRC
2462	GOVIND PD PATEL	JBP/Work/CLA/Anoop	WPNo28213/2021	36020222000007	01/04/22	36020222700058	4/6/2022	3525	353	3172	CRC
2463	MANAN TRADERS-JABALPUR.	Rev	024737	36020222000008	01/04/22	36020222700005	4/1/2022	54459	0	54459	POD
2464	ABS QUICK SERVICES	021060	021060	36020222000009	01/04/22	36020222700006	4/1/2022	36800	0	36800	POD
2465	BHAGWATI ELECTROWAVE-JABALPUR	021059	021059	36020222000010	01/04/22	36020222700007	4/1/2022	23880	0	23880	POD
2466	HYT ENGINEERING CO. PVT. LTD.-PUNE	Revenue	LC-512/21-22	36020222000011	01/04/22	36020222700003	4/1/2022	486750	45705	441045	AMC
2467	DRM (C) WCR JABALPUR	NIL	jbp/c/127/CPS/2	36020222000012	01/04/22	36020222700012	4/4/2022	25294	0	25294	IMP
2468	SSE WORKS M STA	3602160033	L.P./XR	36020222000013	01/04/22	36020222700008	4/1/2022	4980	0	4980	IMP
2469	SSE/TELE/KATNI	123456	SSE/T/G/IMP/25	36020222000014	01/04/22	36020222700008	4/1/2022	7543	0	7543	IMP
2470	SSE TEL STA WCR	3602160026	STA/T/Gen Imp/38	36020222000015	01/04/22	36020222700008	4/1/2022	6389	0	6389	IMP
2471	SSE SIG YARD KTE WCR	3602160022	IMPREST	36020222000016	01/04/22	36020222700008	4/1/2022	5632	0	5632	IMP
2472	SSE SIGNAL M SATNA	sse/sig/m/sta/genral	sse/gen /imp/sta	36020222000017	01/04/22	36020222700008	4/1/2022	9945	0	9945	IMP
2473	SSE SIG WCR KTE	3602160001	IMPREST	36020222000018	01/04/22	36020222700008	4/1/2022	4640	0	4640	IMP
2474	SSE SIG DMO WCR	3602160023	07	36020222000019	01/04/22	36020222700008	4/1/2022	7430	0	7430	IMP
2475	SSE SIG DMO WCR	3602160023	06	36020222000020	01/04/22	36020222700008	4/1/2022	4954	0	4954	IMP
2476	SSE W SOUTH JBP	3602160029	JBP/S/Imprest	36020222000021	01/04/22	36020222700008	4/1/2022	4997	0	4997	IMP
2477	ASSISTANT HEALTH OFFICER WCR/JBP	ADRM/Impest /32	06/2021	36020222000022	01/04/22	36020222700008	4/1/2022	7816	0	7816	IMP
2478	FOOD SAFETY OFFICER/WCR/JBP	2	41	36020222000023	01/04/22	36020222700008	4/1/2022	6509	0	6509	IMP
2479	SSE(PWAY)NORTH/JBP	IMPREST BILL	IMPREST BILL	36020222000024	01/04/22	36020222700008	4/1/2022	4900	0	4900	IMP
2480	SSE P WAY REWA	gen bill	LP1	36020222000025	01/04/22	36020222700008	4/1/2022	3825	0	3825	IMP
2481	S.S.E.(P.WAY) KHANNA BANJARI	53	GENERAL IMPRES	36020222000026	01/04/22	36020222700008	4/1/2022	4900	0	4900	IMP
2482	SR.SECTION ENGINEER ELECTRICAL(M)JABALP	32/2021	1078	36020222000027	01/04/22	36020222700008	4/1/2022	8411	0	8411	IMP
2483	MD WCRJBP	mdch2122	02	36020222000028	01/04/22	36020222700008	4/1/2022	38835	0	38835	IMP
2484	SSE WORKS KTE	3602160031	1395-11	36020222000029	01/04/22	36020222700008	4/1/2022	2500	0	2500	IMP
2485	MD WCRJBP	mdch2022	11	36020222000030	01/04/22	36020222700008	4/1/2022	99429	0	99429	IMP
2486	ADEN MAINTENANCE KTE	AC/FX-1/JBP/76205	Imprest	36020222000031	01/04/22	36020222700012	4/4/2022	11200	0	11200	IMP
2487	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	Imprest	36020222000032	01/04/22	36020222700012	4/4/2022	4000	0	4000	IMP
2488	SSE TRD MJG	3602210005	Sse trd mjg	36020222000033	01/04/22	36020222700013	4/4/2022	50000	0	50000	IMP
2489	SSE TRD BRGW	3602210007	SSE/TRD/BRGW	36020222000034	01/04/22	36020222700013	4/4/2022	50000	0	50000	IMP
2490	SSE TRD KEQ	3602180001	KEQ TRD IMP	36020222000035	01/04/22	36020222700013	4/4/2022	5000	0	5000	IMP
2491	SSE P Way North KTE	JBP/W/SI/GI/PWI	GENERAL IMPRES	36020222000036	01/04/22	36020222700012	4/4/2022	2985	0	2985	IMP
2492	SSE TRD NU	3602180003	SSE/TRD/NU	36020222000037	01/04/22	36020222700013	4/4/2022	76880	0	76880	IMP

2493	SSE TRD PPI	3602200002	SSE/TRD/PPI	36020222000038	01/04/22	36020222700013	4/4/2022	40000	0	40000	IMP
2494	SSE SIG MYR WCR	3602160019	sse/gen /imp/MYR	36020222000039	01/04/22	36020222700008	4/1/2022	2000	0	2000	IMP
2495	RAKTI LIFE CARE	J231/28	10061	36020222000040	01/04/22	36020222700043	4/6/2022	9917.6	207.6	9710	MED
2496	SHIVI ENTERPRISES	J231/28	341	36020222000041	01/04/22	36020222700043	4/6/2022	54432	322	54110	MED
2497	RAMA MEDICAL AGENCIES	J231/28	3165	36020222000042	01/04/22	36020222700043	4/6/2022	56473	615	55858	MED
2498	RAMA MEDICAL AGENCIES	J231/28	3374	36020222000043	01/04/22	36020222700043	4/6/2022	13692	834	12858	MED
2499	RAMA MEDICAL AGENCIES	J231/28	3320	36020222000044	01/04/22	36020222700043	4/6/2022	89964	981	88983	MED
2500	RAMA MEDICAL AGENCIES	J231/28	3177	36020222000045	01/04/22	36020222700043	4/6/2022	16181.76	96.76	16085	MED
2501	RAMA MEDICAL AGENCIES	J231/28	2965	36020222000046	01/04/22	36020222700043	4/6/2022	17926	285	17641	MED
2502	DHRUVI PHARMA PVT LTD	J231/28	R/10404	36020222000047	01/04/22	36020222700043	4/6/2022	15462.72	91.72	15371	MED
2503	RAMA MEDICAL AGENCIES	J231/28	1486	36020222000048	01/04/22	36020222700042	4/6/2022	8316	6	8310	MED
2504	PRAKHAR ENTERPRISES	GEMC-51168775358945	T-01016	36020222000049	01/04/22	36020222700042	4/6/2022	5456	0	5456	GEM
2505	VANDANA MEDICO TRADERS	j231/28	R000000198	36020222000050	04/04/22	36020222700044	4/6/2022	15395.52	14.52	15381	MED
2506	SHIVI ENTERPRISES	J231/28	356	36020222000051	04/04/22	36020222700044	4/6/2022	12320	11	12309	MED
2507	KGN ENGINEERING AND FABRICATION-KATNI	00	057	36020222000052	04/04/22	36020222700014	4/4/2022	17818	302	17516	SPB
2508	RAMA MEDICAL AGENCIES	J231/28	3540	36020222000053	04/04/22	36020222700044	4/6/2022	86016	77	85939	MED
2509	RAMA MEDICAL AGENCIES	J231/28	3404	36020222000055	04/04/22	36020222700044	4/6/2022	22624	21	22603	MED
2510	RAKTI LIFE CARE	J231/28	10060	36020222000056	04/04/22	36020222700044	4/6/2022	41286.68	37.68	41249	MED
2511	RAKTI LIFE CARE	J231/28	10068	36020222000057	04/04/22	36020222700044	4/6/2022	159600	43	159557	MED
2512	RAKTI LIFE CARE	J231/28	10103	36020222000058	04/04/22	36020222700044	4/6/2022	6753.6	61.6	6692	MED
2513	RAKTI LIFE CARE	J231/28	10120	36020222000059	04/04/22	36020222700044	4/6/2022	37800	34	37766	MED
2514	DHRUVI PHARMA PVT LTD	J231/28	R/10401	36020222000060	04/04/22	36020222700044	4/6/2022	46636.8	42.8	46594	MED
2515	DHRUVI PHARMA PVT LTD	J231/28	R/8326	36020222000061	04/04/22	36020222700044	4/6/2022	38841.6	35.6	38806	MED
2516	YASH PRINTERS AND PACKERS	XII	46	36020222000062	04/04/22	36020222700015	4/4/2022	8378	0	8378	SUP
2517	SSE TRD CTPC JBP	3602210008	SSE/CTPC/TRD/JB	36020222000063	04/04/22	36020222700022	4/5/2022	2988	0	2988	IMP
2518	SM WCR AMDARA	3602160040	imprest	36020222000068	04/04/22	36020222700017	4/4/2022	8300	0	8300	IMP
2519	SM BANSAPAHAR WCR	3602160014	imprest	36020222000070	04/04/22	36020222700017	4/4/2022	10000	0	10000	IMP
2520	SM BARAHMAFI WCR	3602160013	imprest	36020222000072	04/04/22	36020222700017	4/4/2022	10000	0	10000	IMP
2521	SM WCR CHITAHRA	3602160053	imprest	36020222000074	04/04/22	36020222700017	4/4/2022	10000	0	10000	IMP
2522	ASM WCR DEORI	3602160051	imprest	36020222000076	04/04/22	36020222700017	4/4/2022	9670	0	9670	IMP
2523	SM WCR DUNDI	3602160081	imprest	36020222000078	04/04/22	36020222700017	4/4/2022	8716	0	8716	IMP
2524	TI WCR HINAUTA	3602160187	imprest	36020222000079	04/04/22	36020222700017	4/4/2022	8916	0	8916	IMP
2525	SM GOSALPUR WCR	3602160005	imprest	36020222000080	04/04/22	36020222700017	4/4/2022	9370	0	9370	IMP
2526	SM WCR KHUTAHA	3602160065	imprest	36020222000083	04/04/22	36020222700017	4/4/2022	9800	0	9800	IMP
2527	RAKESH LIGHT HOUSE	JBP/L/Illu/Decor/Ser Dt.2	26/01/2022/Rly	36020222000084	04/04/22	36020222700016	4/4/2022	344784	46168	298616	COB
2528	SM KAIMA WCR	3602160015	imprest	36020222000085	04/04/22	36020222700017	4/4/2022	4800	0	4800	IMP
2529	STATION MANAGER KATNI	3602170003	imprest	36020222000086	04/04/22	36020222700017	4/4/2022	7950	0	7950	IMP
2530	SM, MAJHGAWAN	3602160168	imprest	36020222000087	04/04/22	36020222700017	4/4/2022	10000	0	10000	IMP
2531	SM WCR MARKUNDI	3602160037	imprest	36020222000088	04/04/22	36020222700017	4/4/2022	3995	0	3995	IMP
2532	SM NANWARA	3602160188	imprest	36020222000089	04/04/22	36020222700017	4/4/2022	13869	0	13869	IMP
2533	SM WCR PATWARA	3602160077	imprest	36020222000090	04/04/22	36020222700017	4/4/2022	9043	0	9043	IMP
2534	SM WCR PAKARIA	3602160044	imprest	36020222000091	04/04/22	36020222700017	4/4/2022	7476	0	7476	IMP
2535	SM WCR REWA	3602210004	imprest	36020222000092	04/04/22	36020222700017	4/4/2022	9769	0	9769	IMP

2536	SM WCR SALEEMNABAD RD	3602210010	imprest	36020222000093	04/04/22	36020222700017	4/4/2022	8565	0	8565	IMP
2537	SS SAKARIYA	3602190008	imprest	36020222000094	04/04/22	36020222700017	4/4/2022	6620	0	6620	IMP
2538	SM WCR TURKI ROAD	3602160086	imprest	36020222000095	04/04/22	36020222700017	4/4/2022	9500	0	9500	IMP
2539	SS WCR TIKARIYA	3602160046	imprest	36020222000096	04/04/22	36020222700017	4/4/2022	10000	0	10000	IMP
2540	SM, SIHORA ROAD	3602160121	imprest	36020222000097	04/04/22	36020222700017	4/4/2022	13320	0	13320	IMP
2541	SM WCR SAGMA	3602160049	imprest	36020222000098	04/04/22	36020222700017	4/4/2022	4750	0	4750	IMP
2542	MISHRA TRAVELS	GEMC511687799907500	DFM/19	36020222000099	04/04/22	36020222700018	4/4/2022	33326.14	1270.14	32056	COB
2543	MANAN TRADERS-JABALPUR.	REV	061	36020222000100	04/04/22	36020222700019	4/4/2022	38340.49	1460.49	36880	VEL
2544	MANAN TRADERS	rev	070A	36020222000101	04/04/22	36020222700019	4/4/2022	26798	909	25889	VEL
2545	EEVA INDUSTRIES	GEMC-51168773784752	BOS-000146	36020222000102	04/04/22	36020222700031	4/5/2022	69750	0	69750	GEM
2546	BENGAL CHEMICALS PHARMACEUTICALS LTD	J231/28	IND-SI/028/21-22	36020222000103	04/04/22	36020222700045	4/6/2022	24441.54	22.54	24419	MED
2547	BENGAL CHEMICALS PHARMACEUTICALS LTD	J231/28	IND-SI/037/21-22	36020222000104	04/04/22	36020222700045	4/6/2022	1408.34	2.34	1406	MED
2548	BENGAL CHEMICALS PHARMACEUTICALS LTD	J231/28	IND-SI/027/21-22	36020222000105	04/04/22	36020222700045	4/6/2022	15107.12	14.12	15093	MED
2549	BENGAL CHEMICALS PHARMACEUTICALS LTD	J231/28	IND-SI/030/21-22	36020222000106	04/04/22	36020222700045	4/6/2022	39585.57	35.57	39550	MED
2550	BENGAL CHEMICALS PHARMACEUTICALS LTD	J231/28	IND-SI/032/21-22	36020222000107	04/04/22	36020222700045	4/6/2022	34277.33	31.33	34246	MED
2551	BENGAL CHEMICALS PHARMACEUTICALS LTD	J231/28	IND-SI/019/21-22	36020222000108	04/04/22	36020222700045	4/6/2022	27321.28	24.28	27297	MED
2552	BENGAL CHEMICALS PHARMACEUTICALS LTD	J231/28	IND-SI/094/21-22	36020222000109	04/04/22	36020222700046	4/6/2022	16093	256	15837	MED
2553	BENGAL CHEMICALS PHARMACEUTICALS LTD	J231/28	IND-SI/053/21-22	36020222000110	04/04/22	36020222700046	4/6/2022	177619.83	1935.83	175684	MED
2554	VANDANA MEDICO TRADERS	J231/28	R000000192	36020222000111	04/04/22	36020222700046	4/6/2022	13199	78	13121	MED
2555	VANDANA MEDICO TRADERS	J231/28	R000000208	36020222000112	04/04/22	36020222700046	4/6/2022	64884.96	2653.96	62231	MED
2556	RAKTI LIFE CARE	J231/28	10130	36020222000113	04/04/22	36020222700046	4/6/2022	12600	263	12337	MED
2557	RAKTI LIFE CARE	J231/28	10136	36020222000114	04/04/22	36020222700046	4/6/2022	24397.64	1852.64	22545	MED
2558	RAMA MEDICAL AGENCIES	J231/28	3401	36020222000115	04/04/22	36020222700046	4/6/2022	40092	1039	39053	MED
2559	SHIVI ENTERPRISES	J231/28	379	36020222000116	04/04/22	36020222700046	4/6/2022	29568	174	29394	MED
2560	ADME SATNA	07033031	S/STA/C&W/GEN/I	36020222000117	04/04/22	36020222700020	4/4/2022	76471	0	76471	IMP
2561	SR.DEN/CO JABALPUR	3124	3124feb22	36020222000118	04/04/22	36020222700020	4/4/2022	51575	0	51575	IMP
2562	INCHARGE CHIEF LOCO INSPECTOR, BEOHARI	jbp/imp/32/10/06/20	IMPTEST	36020222000119	04/04/22	36020222700020	4/4/2022	29732	0	29732	IMP
2563	SR. DEE/TRO/JABALPUR	3602170001	03072618	36020222000120	04/04/22	36020222700021	4/4/2022	5962	0	5962	IMP
2564	SHIVI ENTERPRISES	J231/28	351	36020222000121	04/04/22	36020222700046	4/6/2022	25636.8	536.8	25100	MED
2565	SENIOR D O M JABALPUR	123	general imprest	36020222000122	04/04/22	36020222700020	4/4/2022	9945	0	9945	IMP
2566	ADSTE(M) SATNA	STA/GEN/IMP/ADSTE	STA/GN/IMP/ADST	36020222000123	04/04/22	36020222700020	4/4/2022	7500	0	7500	IMP
2567	SSE (C&W) REWA	06021118	rewa rake maint	36020222000124	04/04/22	36020222700020	4/4/2022	14892	0	14892	IMP
2568	M.S. SURGICAL CORPORATION KOTA	J231/28	K-120	36020222000125	04/04/22	36020222700047	4/6/2022	41888	0	41888	MED
2569	RAJBHASHA ADHIKARI JABALPUR	00000022	JBP/RAJ/367/22	36020222000126	04/04/22	36020222700020	4/4/2022	1000	0	1000	IMP
2570	M.S. SURGICAL CORPORATION KOTA	J231/28	K-52	36020222000127	04/04/22	36020222700047	4/6/2022	41888	0	41888	MED
2571	M.S. SURGICAL CORPORATION KOTA	J231/28	K-302	36020222000128	04/04/22	36020222700047	4/6/2022	41888	0	41888	MED
2572	ASHAPURA DISTRIBUTORS	GEMC-51168770248525	DB-T/19588	36020222000138	04/04/22	36020222700048	4/6/2022	3007.85	45.85	2962	GEM
2573	AVECON HEALTHCARE PVT LTD	GEMC-51168775250198	AVM-1080	36020222000139	04/04/22	36020222700048	4/6/2022	4699.52	24.52	4675	GEM
2574	FIBROHEAL WOUNDCARE PRIVATE LIMITED	GEMC-51168770407526	FHSI21/0119	36020222000140	04/04/22	36020222700048	4/6/2022	64124.76	0.76	64124	GEM
2575	Swastik Health care products	GEMC-51168776813214	SHCP/108/21	36020222000141	04/04/22	36020222700048	4/6/2022	20750	0	20750	GEM
2576	VINAYAK ENTERPRISES	GEMC-51168773565367	23	36020222000142	04/04/22	36020222700048	4/6/2022	155369.99	777.99	154592	GEM
2577	MILLENNIUM ENTERPRISES	GEMC-51168776470522	FY21-22/122	36020222000143	04/04/22	36020222700048	4/6/2022	4911.97	0.97	4911	GEM
2578	MS SWASTIK STEEL	GEMC-51168770417743	104	36020222000144	04/04/22	36020222700048	4/6/2022	98450	492	97958	GEM

2579	RAKTI LIFE CARE	11023123	9056	36020222000145	04/04/22	36020222700049	4/6/2022	28741.44	26.44	28715	MED
2580	RAKTI LIFE CARE-JABALPUR	11023128	9622	36020222000146	04/04/22	36020222700049	4/6/2022	27699.84	163.84	27536	MED
2581	RAKTI LIFE CARE-JABALPUR	11023128	9413	36020222000147	04/04/22	36020222700049	4/6/2022	17442.44	16.44	17426	MED
2582	RAKTI LIFE CARE-JABALPUR	11023128	9519	36020222000148	04/04/22	36020222700049	4/6/2022	17035	15	17020	MED
2583	RAKTI LIFE CARE-JABALPUR	11023128	9255	36020222000149	04/04/22	36020222700049	4/6/2022	5695.2	5.2	5690	MED
2584	RAKTI LIFE CARE-JABALPUR	11023128	9441	36020222000150	04/04/22	36020222700049	4/6/2022	4267.2	4.2	4263	MED
2585	RAMA MEDICAL AGENCIES	11023128	1723	36020222000151	04/04/22	36020222700051	4/6/2022	5845	5	5840	MED
2586	RAMA MEDICAL AGENCIES	11023128	1537	36020222000152	04/04/22	36020222700051	4/6/2022	4892	5	4887	MED
2587	RAMA MEDICAL AGENCIES	11023128	1733	36020222000153	04/04/22	36020222700051	4/6/2022	6771	7	6764	MED
2588	RAMA MEDICAL AGENCIES	11023128	1715	36020222000154	04/04/22	36020222700051	4/6/2022	13124	12	13112	MED
2589	RAMA MEDICAL AGENCIES	11023128	1895	36020222000155	04/04/22	36020222700051	4/6/2022	79298	71	79227	MED
2590	LIPI DATA SYSTEMS LTD	AC/JBP/ADMIN/LIPI/PR I	AMC/2021/120276	36020222000156	05/04/22	36020222700055	4/6/2022	18880	2963	15917	AMC
2591	M/S MANAN TRADERS	00830010019397 Dt.	MN/13	36020222000157	05/04/22	36020222700026	4/5/2022	54119.99	2061.99	52058	COB
2592	SSE TRD SHR	3602190002	SSE/TRD/SHR	36020222000158	05/04/22	36020222700022	4/5/2022	4991	0	4991	IMP
2593	SSE TRD SHR	3602190002	SSE/TRD/SHR	36020222000159	05/04/22	36020222700022	4/5/2022	75000	0	75000	IMP
2594	SSE TRD WCR SYA	3602160064	G-12	36020222000160	05/04/22	36020222700022	4/5/2022	4980	0	4980	IMP
2595	CHIEF CREW CONTROLLER NEW KATNI JUNC	jbp/imp/32/10/06/20	imprest	36020222000161	05/04/22	36020222700023	4/5/2022	119864	0	119864	IMP
2596	MANAN TRADERS-JABALPUR.	TRD/Tender/2018/03/R	025307	36020222000162	05/04/22	36020222700027	4/5/2022	122252	0	122252	POD
2597	MANAN TRADERS-JABALPUR.	TRD/Tender/2018/03/R	025308	36020222000163	05/04/22	36020222700028	4/5/2022	71920	0	71920	POD
2598	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751129	36020222000164	05/04/22	36020222700024	4/5/2022	311407	6228	305179	MED
2599	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751283	36020222000165	05/04/22	36020222700024	4/5/2022	241738	4835	236903	MED
2600	SSE TM JBP	963	014241	36020222000166	05/04/22	36020222700033	4/5/2022	4536	0	4536	POD
2601	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751394	36020222000167	05/04/22	36020222700024	4/5/2022	64594	1292	63302	MED
2602	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751479	36020222000168	05/04/22	36020222700024	4/5/2022	26112	522	25590	MED
2603	ADEE TRS NKJ	3602160098	575312	36020222000169	05/04/22	36020222700034	4/5/2022	500	0	500	IMP
2604	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751509	36020222000170	05/04/22	36020222700024	4/5/2022	11385	228	11157	MED
2605	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751555	36020222000171	05/04/22	36020222700024	4/5/2022	7878	157	7721	MED
2606	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751911	36020222000172	05/04/22	36020222700024	4/5/2022	16585	332	16253	MED
2607	DME C&W NKJ	06013018	142582	36020222000173	05/04/22	36020222700032	4/5/2022	2500	0	2500	POD
2608	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751788	36020222000174	05/04/22	36020222700024	4/5/2022	25937	519	25418	MED
2609	DME C&W NKJ	06013018	142583	36020222000175	05/04/22	36020222700032	4/5/2022	3000	0	3000	POD
2610	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751793	36020222000176	05/04/22	36020222700024	4/5/2022	21119	422	20697	MED
2611	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	749801	36020222000177	05/04/22	36020222700024	4/5/2022	42174	843	41331	MED
2612	SHRI RAJNEESH KUMAR	wcr-jbpd0comml(legl)	145624	36020222000178	05/04/22	36020222700029	4/5/2022	3750	375	3375	OTH
2613	RAJBHASHA ADHIKARI JABALPUR	00036706/I	143164	36020222000179	05/04/22	36020222700030	4/5/2022	18620	0	18620	POD
2614	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	752004	36020222000180	05/04/22	36020222700024	4/5/2022	101539	2031	99508	MED
2615	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	752184	36020222000181	05/04/22	36020222700024	4/5/2022	29930	599	29331	MED
2616	D R M SAFETY JABALPUR	12071099	070411	36020222000182	05/04/22	36020222700035	4/5/2022	78000	0	78000	POD
2617	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751974	36020222000183	05/04/22	36020222700024	4/5/2022	45378	907	44471	MED
2618	D R M SAFETY JABALPUR	03093318	070410	36020222000184	05/04/22	36020222700036	4/5/2022	14700	0	14700	POD
2619	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751594	36020222000185	05/04/22	36020222700024	4/5/2022	40774	815	39959	MED
2620	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	752348	36020222000186	05/04/22	36020222700024	4/5/2022	130567	2611	127956	MED
2621	PATHCARE LABS PRIVATE LIMITED	mdchjbp2022	MAY.21-22/01	36020222000187	05/04/22	36020222700037	4/5/2022	21728	435	21293	MED

2622	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH C	mdchjbp2022	47/22	36020222000189	05/04/22	36020222700038	4/5/2022	175541	3511	172030	MED
2623	SYSTOPIC LABORATORIES PVT.LTD	11023128	2021-22/TAX/1075	36020222000190	05/04/22	36020222700050	4/6/2022	1411	0	1411	MED
2624	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH C	mdchjbp2022	46/2022	36020222000191	05/04/22	36020222700038	4/5/2022	275690	5514	270176	MED
2625	RELIABLE MOVERS-JABALPUR	revenue	FEB/2022/72	36020222000192	05/04/22	36020222700040	4/5/2022	428890	11488	417402	VEL
2626	RELIABLE MOVERS JABALPUR	revenue	JAN/2022/75	36020222000193	05/04/22	36020222700039	4/5/2022	346371.99	8805.99	337566	VEL
2627	RELIABLE MOVERS-JABALPUR	687706817265	MAR/2022/78	36020222000194	05/04/22	36020222700040	4/5/2022	304486	8157	296329	VEL
2628	SHREE PHARMA	11023128	J/2488	36020222000196	05/04/22	36020222700050	4/6/2022	8702	8	8694	MED
2629	SHIVI ENTERPRISES	11023128	371	36020222000197	05/04/22	36020222700050	4/6/2022	840001	15751	824250	MED
2630	RAJBHASHA ADHIKARI JABALPUR	00000024	143163	36020222000198	05/04/22	36020222700041	4/5/2022	16200	0	16200	POD
2631	DME C&W NKJ	06013018	General Imprest	36020222000199	06/04/22	36020222700054	4/6/2022	192577	0	192577	IMP
2632	DME C&W NKJ	06013018	SPRMV Imprest	36020222000200	06/04/22	36020222700054	4/6/2022	16778	0	16778	IMP
2633	ADEN(HQ)JBP	2	2022	36020222000201	06/04/22	36020222700054	4/6/2022	25000	0	25000	IMP
2634	SSE PWAY MYR	04022128	genearal imprest	36020222000202	06/04/22	36020222700054	4/6/2022	9950	0	9950	IMP
2635	SSE (PWAY)/STA(N)	gene bill	gene bill	36020222000203	06/04/22	36020222700054	4/6/2022	7460	0	7460	IMP
2636	SR DSC RPF JABALPUR	02	Imprest	36020222000204	06/04/22	36020222700052	4/6/2022	81299	0	81299	IMP
2637	SR DSC RPF JABALPUR	12011631	Fuel Imprest	36020222000205	06/04/22	36020222700052	4/6/2022	32500	0	32500	IMP
2638	SR DSC RPF JABALPUR	02	Imprest	36020222000206	06/04/22	36020222700052	4/6/2022	61517	0	61517	IMP
2639	SR DSC RPF JABALPUR	12011631	Fuel Imprest	36020222000207	06/04/22	36020222700052	4/6/2022	18100	0	18100	IMP
2640	ADME JABALPUR	12	JBP.C&W.Imprest.	36020222000208	06/04/22	36020222700073	4/7/2022	651692	0	651692	IMP
2641	ROYAL ELECTRICALS & SERVICES	JBP/L/Rev/Rewinding	Royal/2021-22/09	36020222000209	06/04/22	36020222700053	4/6/2022	32874.8	3844.8	29030	MSB
2642	PAPPU NEEKHARA-JABALPUR	07036228	017	36020222000210	06/04/22	36020222700053	4/6/2022	48380	820	47560	VEL
2643	HEALTH UNIT WCR BEOHARI	3602170004	20	36020222000211	06/04/22	36020222700073	4/7/2022	1716	0	1716	IMP
2644	ADD CMS NKJ	230320222	IMPREST	36020222000212	06/04/22	36020222700073	4/7/2022	9996	0	9996	IMP
2645	Medical Director WCR JBP	Ac/Fx/JBP/50-08	MD/CH/JBP/med/0	36020222000213	06/04/22	36020222700073	4/7/2022	468431	0	468431	IMP
2646	CMP SATNA	....	HU/STA/GI/34/22	36020222000214	06/04/22	36020222700073	4/7/2022	26245	0	26245	IMP
2647	ADME JABALPUR	12	JBP.C&W.Imprest.	36020222000215	06/04/22	36020222700073	4/7/2022	144055	0	144055	IMP
2648	AUTOMETERS ALLIANCE LTD-NOIDA	00	20210465	36020222000216	06/04/22	36020222700060	4/7/2022	1230188	41702	1188486	SPB
2649	RAKESH BANSAL HOTEL UTTAM, SINGRAULI	JBP/C/124/T.C./SGRL D	003/RLY/JBP/2021	36020222000217	06/04/22	36020222700061	4/7/2022	216000	7323	208677	COB
2650	M/S APEX MANAGEMENT SOLUTIONS	2nd A/C Bill	0683	36020222000218	06/04/22	36020222700066	4/7/2022	33771.82	1144.82	32627	SPB
2651	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	749092	36020222000219	06/04/22	36020222700056	4/6/2022	7993	160	7833	MED
2652	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	749062	36020222000220	06/04/22	36020222700056	4/6/2022	69555	1391	68164	MED
2653	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	202195624	36020222000221	06/04/22	36020222700057	4/6/2022	135	3	132	MED
2654	LAXMI NARAYAN HOSPITAL	mdchjbp2022	91	36020222000222	06/04/22	36020222700057	4/6/2022	27998	560	27438	MED
2655	SSE TRD SGO	0704	SSE/TRD/S-1	36020222000227	07/04/22	36020222700059	4/7/2022	68811	0	68811	IMP
2656	RR INCHARGE OF CCCOR/JBP	09029528	imprest	36020222000228	07/04/22	36020222700059	4/7/2022	22949	0	22949	IMP
2657	SSE TRD SGO	105	SSE/TRD/S-1	36020222000229	07/04/22	36020222700059	4/7/2022	4125	0	4125	IMP
2658	SSE TRD REWA	3602210001	SSE TRD REWA	36020222000230	07/04/22	36020222700059	4/7/2022	2885	0	2885	IMP
2659	SSE TRD WCR STA	3602190009	GEN IMP TRD STA	36020222000231	07/04/22	36020222700059	4/7/2022	4671	0	4671	IMP
2660	SSE TRD WCR STA	3602190009	FUEL IMP TRD ST	36020222000232	07/04/22	36020222700059	4/7/2022	98200	0	98200	IMP
2661	SSE TRD CTPC JBP	3602210008	JBP/TRD/IMP	36020222000233	07/04/22	36020222700059	4/7/2022	9594	0	9594	IMP
2662	ROYAL CONSTRUCTION NEW KHUNTHI GALI NC	WAGON	01-2021-22	36020222000234	07/04/22	36020222700067	4/7/2022	443783.84	38253.84	405530	SPB
2663	SENIOR D O M JABALPUR	123	144261	36020222000235	07/04/22	36020222700069	4/7/2022	8140	0	8140	POD
2664	SSE/P.WAY/DAMOH EAST	ADRM/JBP/Imprest/of	M/6/DMO/East	36020222000236	07/04/22	36020222700070	4/7/2022	4870	0	4870	IMP

2665	VERTEX TECHNOCHEM SERVICES	rev	120	36020222000237	07/04/22	36020222700068	4/7/2022	203406	8620	194786	MSB
2666	JAMUNA TRADERS-JABALPUR.	rev	2021-22/04	36020222000238	07/04/22	36020222700064	4/7/2022	463990.8	17676.8	446314	VEL
2667	SSE WORKS DMO	3602160032	13	36020222000239	07/04/22	36020222700070	4/7/2022	9965	0	9965	IMP
2668	AREA MANAGER NKJ	02	Fuel Imprest	36020222000240	07/04/22	36020222700070	4/7/2022	7450	0	7450	IMP
2669	ADEN MAINTENANCE KTE	AC/FX-1/JBP/76205	Imprest	36020222000241	07/04/22	36020222700070	4/7/2022	20000	0	20000	IMP
2670	SR. SECTION ENGINEER(P,WAY) W.C. RLY. NAI	S360200640	IMP	36020222000242	07/04/22	36020222700070	4/7/2022	2934	0	2934	IMP
2671	SENIOR SECTION ENGINEER (P WAY) MANIKPU	04022128	General Imprest	36020222000243	07/04/22	36020222700070	4/7/2022	7430	0	7430	IMP
2672	SENIOR SECTION ENGINEER P-WAY GADARWA	JBP/W/S1/General Imp	ppi/imp/70	36020222000244	07/04/22	36020222700070	4/7/2022	3000	0	3000	IMP
2673	SSE(PWAY)/SOUTH/JBP	JBP/W/SI/PWIs/GEN Im	imprest bil	36020222000245	07/04/22	36020222700070	4/7/2022	4984	0	4984	IMP
2674	SR. SECTION ENGINEER (P WAY) W.C. RLY. SH	JBP/W/SI/PWIs/Genl I	2022/05	36020222000246	07/04/22	36020222700070	4/7/2022	4985	0	4985	IMP
2675	ADEN/KTE	JBP/W/S1/Water	Water imprest	36020222000247	07/04/22	36020222700070	4/7/2022	28000	0	28000	IMP
2676	SSE TRACK MACHINE JBP	3602160104	gen imp	36020222000248	07/04/22	36020222700070	4/7/2022	79839	0	79839	IMP
2677	DHRUVI PHARMA PVT LTD	11023128	R/140	36020222000249	07/04/22	36020222700080	4/8/2022	34810	1871	32939	MED
2678	DHRUVI PHARMA PVT LTD	11023128	R/6004	36020222000250	07/04/22	36020222700080	4/8/2022	931	18	913	MED
2679	DHRUVI PHARMA PVT LTD	11023128	R/6001	36020222000251	07/04/22	36020222700080	4/8/2022	4365	82	4283	MED
2680	SHIVI ENTERPRISES	11023128	126	36020222000252	07/04/22	36020222700079	4/8/2022	3375	89	3286	MED
2681	SHIVI ENTERPRISES	11023128	162	36020222000253	07/04/22	36020222700079	4/8/2022	5842	5	5837	MED
2682	SHIVI ENTERPRISES	11023128	169	36020222000254	07/04/22	36020222700079	4/8/2022	25465	23	25442	MED
2683	SHIVI ENTERPRISES	11023128	177	36020222000255	07/04/22	36020222700079	4/8/2022	35873	32	35841	MED
2684	SHIVI ENTERPRISES	11023128	185	36020222000256	07/04/22	36020222700079	4/8/2022	6943	6	6937	MED
2685	SHIVI ENTERPRISES	11023128	188	36020222000257	07/04/22	36020222700079	4/8/2022	4547	5	4542	MED
2686	MANAN TRADERS-JABALPUR.	Rev	062	36020222000258	07/04/22	36020222700065	4/7/2022	36364.93	1385.93	34979	VEL
2687	RELIABLE MOVERS JABALPUR	Revenue	MAR/2022/71	36020222000259	07/04/22	36020222700071	4/7/2022	139992	3750	136242	VEL
2688	MISHRA TRAVELS	Revenue	GEM16479541938	36020222000260	07/04/22	36020222700065	4/7/2022	37641.07	1433.07	36208	VEL
2689	SR DFM JBP	3602160102	069839	36020222000262	07/04/22	36020222700063	4/7/2022	1500	0	1500	IMP
2690	JAMUNA TRADERS-JABALPUR.	Rev	21-22/07	36020222000263	07/04/22	36020222700062	4/7/2022	985545	39951	945594	MSB
2691	SR.SECTION ENGINEER ELECTRICAL(C)JABALP	1865/2019	ME/03	36020222000264	07/04/22	36020222700072	4/7/2022	4786	0	4786	IMP
2692	ART INCHARGE WCR JABALPUR	128	ART/05/IMP/JBP	36020222000265	07/04/22	36020222700072	4/7/2022	19576	0	19576	IMP
2693	CMP DAMOH	24/03/2022	3128+1528+4199	36020222000266	07/04/22	36020222700072	4/7/2022	9912	0	9912	IMP
2694	MD WCRJBP	mdch2022	039047	36020222000267	07/04/22	36020222700072	4/7/2022	6000	0	6000	IMP
2695	KHAGAUL LOCO LABOURS CO OPERATIVE SOC	**********	KLLCS/55	36020222000268	08/04/22	36020222700084	4/8/2022	1697566	57545	1640021	SPB
2696	RELIABLE MOVERS JABALPUR	Hiring of vehicle	MAR/2022/74	36020222000269	08/04/22	36020222700074	4/8/2022	175322.99	4696.99	170626	VEL
2697	KHAGAUL LOCO LABOURS CO OPERATIVE SOC	Revenue	KLLCS49	36020222000270	08/04/22	36020222700085	4/8/2022	689344	23368	665976	SPB
2698	RJ TECHNOLOGY TRADING COMPANY	GEMC-51168778132495	2146	36020222000271	08/04/22	36020222700075	4/8/2022	89810	3045	86765	GEM
2699	M/S HOLKAR CONSTRUCTION AND SUPPLIER	Revenue	092122	36020222000272	08/04/22	36020222700086	4/8/2022	1073551	168752	904799	SPB
2700	National Protective Security Services	12011632	272	36020222000274	08/04/22	36020222700087	4/8/2022	1745707	295882	1449825	SPB
2701	MUKESH TIWARI	JBP/W/CLA/M.V.ENGG	EX.AB 69/20	36020222000275	08/04/22	36020222700076	4/8/2022	28220	2822	25398	CRC
2702	SATYENDER CHANPURIA	JBP/W/CLA/Anand kuma	C.S 89 A/2015	36020222000276	08/04/22	36020222700076	4/8/2022	23120	2312	20808	CRC
2703	AYUKT NAGAR NIGAM JBP	3602A05039	700000002457	36020222000277	08/04/22	36020222700077	4/8/2022	61820	0	61820	SPB
2704	AYUKT NAGAR NIGAM JBP	3602A05039	700000002458	36020222000278	08/04/22	36020222700077	4/8/2022	108108	0	108108	SPB
2705	AYUKT NAGAR NIGAM JBP	3602A05039	2021-22SG-27	36020222000279	08/04/22	36020222700077	4/8/2022	100030	0	100030	SPB
2706	C E O S A D A PACHMARHI	3602C05054	000054	36020222000280	08/04/22	36020222700077	4/8/2022	2433	0	2433	SPB
2707	SENGAR SECURITY & LABOUR SERVICES PVT.	Revenue	493202122	36020222000281	08/04/22	36020222700084	4/8/2022	5595945	630876	4965069	SPB

2708	C E O S A D A PACHMARHI	3602C05054	000080	36020222000282	08/04/22	36020222700077	4/8/2022	2433	0	2433	SPB
2709	SENGAR SECURITY & LABOUR SERVICES PVT.	Revenue	543202122	36020222000283	08/04/22	36020222700084	4/8/2022	3751177	282055	3469122	SPB
2710	ROHIT INDUSTRIES-MUMBAI	021546	021546	36020222000284	08/04/22	36020222700078	4/8/2022	46138	0	46138	POD
2711	SSE TRD KATNI MURWARA	JBP/TRD/G-542	SSE/TRD/KTE	36020222000285	08/04/22	36020222700082	4/8/2022	2738	0	2738	IMP
2712	SM, BEHR	3602160150	imprest	36020222000286	08/04/22	36020222700089	4/8/2022	19622	0	19622	IMP
2713	SS, BARGAWAN	3602160169	imprest	36020222000287	08/04/22	36020222700089	4/8/2022	8820	0	8820	IMP
2714	SS, BARGAWAN	3602160169	imprest	36020222000288	08/04/22	36020222700089	4/8/2022	7805	0	7805	IMP
2715	SS, BARGAWAN	3602160169	imprest	36020222000289	08/04/22	36020222700089	4/8/2022	10000	0	10000	IMP
2716	SS, BARGAWAN	3602160169	imprest	36020222000290	08/04/22	36020222700089	4/8/2022	10000	0	10000	IMP
2717	SS, BARGAWAN	3602160169	imprest	36020222000291	08/04/22	36020222700089	4/8/2022	10000	0	10000	IMP
2718	SS, BARGAWAN	3602160169	imprest	36020222000292	08/04/22	36020222700089	4/8/2022	10000	0	10000	IMP
2719	SHREE SAI FACILITIES	Revenue	20212022REWA00	36020222000293	08/04/22	36020222700084	4/8/2022	2076468	239162	1837306	SPB
2720	SS, BARGAWAN	3602160169	imprest	36020222000294	08/04/22	36020222700090	4/8/2022	10000	0	10000	IMP
2721	SS, BARGAWAN	3602160169	imprest	36020222000295	08/04/22	36020222700090	4/8/2022	10000	0	10000	IMP
2722	CYM WCR NKJ	3602160175	imprest	36020222000296	08/04/22	36020222700090	4/8/2022	14880	0	14880	IMP
2723	CYM WCR NKJ	3602160175	imprest	36020222000297	08/04/22	36020222700090	4/8/2022	12600	0	12600	IMP
2724	CYM WCR NKJ	3602160175	imprest	36020222000298	08/04/22	36020222700090	4/8/2022	11768	0	11768	IMP
2725	CYM WCR NKJ	3602160175	imprest	36020222000299	08/04/22	36020222700090	4/8/2022	11340	0	11340	IMP
2726	CYM WCR NKJ	3602160175	imprest	36020222000300	08/04/22	36020222700090	4/8/2022	14515	0	14515	IMP
2727	CYM WCR NKJ	3602160175	imprest	36020222000301	08/04/22	36020222700091	4/8/2022	12623	0	12623	IMP
2728	CYM WCR NKJ	3602160175	imprest	36020222000302	08/04/22	36020222700091	4/8/2022	14452	0	14452	IMP
2729	SS GONDAWALI	3602210011	imprest	36020222000303	08/04/22	36020222700091	4/8/2022	3000	0	3000	IMP
2730	J B MEDICAL AND SURGICALS	GEMC-51168770397648	SB/21-/00311	36020222000304	08/04/22	36020222700081	4/8/2022	11824.52	0.52	11824	GEM
2731	SHREE TISAI ENTERPRISES	GEMC-51168774824109	STE/AUG/01	36020222000305	08/04/22	36020222700081	4/8/2022	24290.89	0.89	24290	GEM
2732	GOODWELL BIOMED	GEMC-51168777259996	2021-22/40	36020222000306	08/04/22	36020222700081	4/8/2022	11947.94	0.94	11947	GEM
2733	APEX BIOMEDS PRIVATE LIMITED	GEMC-51168774268621	S1/21-22/00146	36020222000307	08/04/22	36020222700081	4/8/2022	3480	0	3480	GEM
2734	AEGIS LIFESCIENCES PRIVATE LIMITED	GEMC-51168770539393	ALPL/21-22/216	36020222000308	08/04/22	36020222700081	4/8/2022	5451.91	0.91	5451	GEM
2735	CCCOR SATNA	.....	STA/RR/03	36020222000309	08/04/22	36020222700083	4/8/2022	17580	0	17580	IMP
2736	INCHARGE R/R CLI- SATNA	.....	STA/RR/03	36020222000310	08/04/22	36020222700083	4/8/2022	69889	0	69889	IMP
2737	SSE TRD MJG	3602210005	FUEL IMP TRD MJ	36020222000311	08/04/22	36020222700082	4/8/2022	50000	0	50000	IMP
2738	SS GONDAWALI	3602210011	imprest	36020222000312	08/04/22	36020222700091	4/8/2022	3000	0	3000	IMP
2739	SS GONDAWALI	3602210011	imprest	36020222000313	08/04/22	36020222700091	4/8/2022	3000	0	3000	IMP
2740	SS GONDAWALI	3602210011	imprest	36020222000314	08/04/22	36020222700091	4/8/2022	3000	0	3000	IMP
2741	SS GONDAWALI	3602210011	imprest	36020222000315	08/04/22	36020222700091	4/8/2022	3000	0	3000	IMP
2742	SS GONDAWALI	3602210011	imprest	36020222000316	08/04/22	36020222700092	4/8/2022	3000	0	3000	IMP
2743	SS GONDAWALI	3602210011	imprest	36020222000317	08/04/22	36020222700092	4/8/2022	2800	0	2800	IMP
2744	SS GONDAWALI	3602210011	imprest	36020222000318	08/04/22	36020222700092	4/8/2022	1500	0	1500	IMP
2745	SS GONDAWALI	3602210011	imprest	36020222000319	08/04/22	36020222700092	4/8/2022	3000	0	3000	IMP
2746	SM WCR MANJHOULI	3602160185	imprest	36020222000320	08/04/22	36020222700092	4/8/2022	9500	0	9500	IMP
2747	SM, SALHANA	3602160125	imprest	36020222000321	08/04/22	36020222700092	4/8/2022	4970	0	4970	IMP
2748	TI , PPI	3602160122	imprest	36020222000322	08/04/22	36020222700092	4/8/2022	3384	0	3384	IMP
2749	GURUKRIPA WOVENSACK PRIVATE LIMITED	GEMC-51168774643904	1725	36020222000323	08/04/22	36020222700088	4/8/2022	161253	0	161253	GEM
2750	ROYAL ELECTRICAL AND SERVICE-JABALPUR	WCR/JBP/Civil/2021/0 D	Royal/20/22/02	36020222000324	08/04/22	36020222700122	4/11/2022	461214	36897	424317	COB

2751	SM BAGRATAWA	3602190005	imprest	36020222000325	08/04/22	36020222700094	4/9/2022	9923	0	9923	IMP
2752	SS, BHERAGHAT	3602160167	imprest	36020222000326	08/04/22	36020222700094	4/9/2022	10000	0	10000	IMP
2753	SM, BIKRAMPUR	3602160166	imprest	36020222000327	08/04/22	36020222700094	4/9/2022	10000	0	10000	IMP
2754	SM BELKHERA	3602160186	imprest	36020222000328	08/04/22	36020222700094	4/9/2022	9995	0	9995	IMP
2755	SM WCR BOHANI	3602160073	imprest	36020222000329	08/04/22	36020222700094	4/9/2022	6880	0	6880	IMP
2756	SM WCR BOHANI	3602160073	imprest	36020222000330	08/04/22	36020222700094	4/9/2022	5040	0	5040	IMP
2757	SM BANKHEDI	3602160183	imprest	36020222000331	08/04/22	36020222700094	4/9/2022	9453	0	9453	IMP
2758	SM BANKHEDI	3602160183	imprest	36020222000332	08/04/22	36020222700094	4/9/2022	8960	0	8960	IMP
2759	SM, GURRA	3602160117	imprest	36020222000333	08/04/22	36020222700094	4/9/2022	8750	0	8750	IMP
2760	SM, GHAT PINDARAI	3602160165	imprest	36020222000334	08/04/22	36020222700094	4/9/2022	9940	0	9940	IMP
2761	ASM WCR GURAMKHEDI	3602160071	imprest	36020222000335	08/04/22	36020222700094	4/9/2022	7216	0	7216	IMP
2762	ASM WCR GURAMKHEDI	3602160071	imprest	36020222000336	08/04/22	36020222700094	4/9/2022	9950	0	9950	IMP
2763	SM, GADARWARA	3602160119	imprest	36020222000337	08/04/22	36020222700094	4/9/2022	4900	0	4900	IMP
2764	SM, GADARWARA	3602160119	imprest	36020222000338	08/04/22	36020222700094	4/9/2022	4833	0	4833	IMP
2765	SM KARELI	3602160174	imprest	36020222000339	08/04/22	36020222700094	4/9/2022	5590	0	5590	IMP
2766	SM KARELI	3602160174	imprest	36020222000340	08/04/22	36020222700094	4/9/2022	6510	0	6510	IMP
2767	SM WCR BHADANPUR	3602160043	imprest	36020222000341	08/04/22	36020222700096	4/9/2022	9140	0	9140	IMP
2768	SM KARELI	3602160174	imprest	36020222000342	08/04/22	36020222700094	4/9/2022	5160	0	5160	IMP
2769	SM WCR BHADANPUR	3602160043	imprest	36020222000343	08/04/22	36020222700096	4/9/2022	7200	0	7200	IMP
2770	SM WCR BHADANPUR	3602160043	imprest	36020222000344	08/04/22	36020222700096	4/9/2022	9600	0	9600	IMP
2771	SM WCR BHADANPUR	3602160043	imprest	36020222000345	08/04/22	36020222700096	4/9/2022	9750	0	9750	IMP
2772	SM, KACCHPURA	3602160157	imprest	36020222000346	08/04/22	36020222700094	4/9/2022	9955	0	9955	IMP
2773	SM WCR BHADANPUR	3602160043	imprest	36020222000347	08/04/22	36020222700096	4/9/2022	9225	0	9225	IMP
2774	SM BAGHAI ROAD	3602190004	imprest	36020222000348	08/04/22	36020222700096	4/9/2022	9425	0	9425	IMP
2775	SM BAGHAI ROAD	3602190004	imprest	36020222000349	08/04/22	36020222700096	4/9/2022	9470	0	9470	IMP
2776	SM WCR JHUKEHI	3602160078	imprest	36020222000350	08/04/22	36020222700096	4/9/2022	13415	0	13415	IMP
2777	SM WCR JHUKEHI	3602160078	imprest	36020222000351	08/04/22	36020222700096	4/9/2022	13820	0	13820	IMP
2778	SM KARKBEL WCR	3602160016	imprest	36020222000352	08/04/22	36020222700094	4/9/2022	10000	0	10000	IMP
2779	SM WCR JHUKEHI	3602160078	imprest	36020222000353	08/04/22	36020222700096	4/9/2022	11760	0	11760	IMP
2780	SM WCR JHUKEHI	3602160078	imprest	36020222000354	08/04/22	36020222700096	4/9/2022	13590	0	13590	IMP
2781	SM KARKBEL WCR	3602160016	imprest	36020222000355	08/04/22	36020222700094	4/9/2022	10000	0	10000	IMP
2782	SM, NARSINGHPUR	3602160164	imprest	36020222000356	08/04/22	36020222700094	4/9/2022	6820	0	6820	IMP
2783	SM WCR SONTALAI	3602160072	imprest	36020222000357	08/04/22	36020222700094	4/9/2022	7714	0	7714	IMP
2784	SM WCR SALICHAUKA RD	3602210009	imprest	36020222000358	08/04/22	36020222700094	4/9/2022	9414	0	9414	IMP
2785	SM WCR SHRIDHAM	3602160039	imprest	36020222000359	08/04/22	36020222700094	4/9/2022	10000	0	10000	IMP
2786	SM WCR BOHANI	3602160073	imprest	36020222000360	08/04/22	36020222700094	4/9/2022	5900	0	5900	IMP
2787	SM WCR BOHANI	3602160073	imprest	36020222000361	08/04/22	36020222700094	4/9/2022	8205	0	8205	IMP
2788	SM WCR BOHANI	3602160073	imprest	36020222000362	08/04/22	36020222700094	4/9/2022	5040	0	5040	IMP
2789	SM WCR BHITONI	3602160083	imprest	36020222000363	08/04/22	36020222700094	4/9/2022	18000	0	18000	IMP
2790	SM KARELI	3602160174	imperst	36020222000364	08/04/22	36020222700094	4/9/2022	6490	0	6490	IMP
2791	ANMOL PHARMA	J231/28	HOSP/022A	36020222000365	09/04/22	36020222700093	4/9/2022	66584	0	66584	MED
2792	JSB PHARMACEUTICALS	J231/28	142	36020222000366	09/04/22	36020222700093	4/9/2022	152712	2291	150421	MED
2793	DHRUVI PHARMA PVT LTD	J231/28	R/9182	36020222000367	09/04/22	36020222700093	4/9/2022	18087	18	18069	MED

2794	DHRUVI PHARMA PVT LTD	J231/28	R/10042	36020222000368	09/04/22	36020222700093	4/9/2022	19051	19	19032	MED
2795	DHRUVI PHARMA PVT LTD	J231/28	R/9936	36020222000369	09/04/22	36020222700093	4/9/2022	11576	418	11158	MED
2796	VANDANA MEDICO TRADERS	23128	R000000189	36020222000370	09/04/22	36020222700095	4/9/2022	13265.28	12.28	13253	MED
2797	RAMA MEDICAL AGENCIES	23128	2841	36020222000371	09/04/22	36020222700095	4/9/2022	17640	16	17624	MED
2798	SHIVI ENTERPRISES	23128	306	36020222000372	09/04/22	36020222700095	4/9/2022	41641.6	37.6	41604	MED
2799	A K ENTERPRISES	23128	AK/0296	36020222000373	09/04/22	36020222700095	4/9/2022	6686.4	0.4	6686	MED
2800	A K ENTERPRISES	23128	AK/0298	36020222000374	09/04/22	36020222700095	4/9/2022	9968	0	9968	MED
2801	A K ENTERPRISES	23128	AK/0294	36020222000375	09/04/22	36020222700095	4/9/2022	1528.8	0.8	1528	MED
2802	A K ENTERPRISES	23128	Ak/0293	36020222000376	09/04/22	36020222700095	4/9/2022	4452	0	4452	MED
2803	A K ENTERPRISES	23128	AK/0295	36020222000377	09/04/22	36020222700095	4/9/2022	8232	0	8232	MED
2804	RAMA MEDICAL AGENCIES	23128	3174	36020222000378	09/04/22	36020222700095	4/9/2022	12285	12	12273	MED
2805	RAMA MEDICAL AGENCIES	23128	3187	36020222000379	09/04/22	36020222700095	4/9/2022	42525	41	42484	MED
2806	SHIVI ENTERPRISES	23128	332	36020222000380	09/04/22	36020222700095	4/9/2022	16643.2	15.2	16628	MED
2807	RAJESH PHARMA	23128	LS0013192	36020222000381	09/04/22	36020222700095	4/9/2022	7245	0	7245	MED
2808	SM WCR JHUKEHI	3602160078	imprest	36020222000382	09/04/22	36020222700096	4/9/2022	9240	0	9240	IMP
2809	RAJESH PHARMA	23128	LS0016567	36020222000383	09/04/22	36020222700095	4/9/2022	32256	0	32256	MED
2810	DY SM WCR JAITWAR	3602160048	imprest	36020222000384	09/04/22	36020222700096	4/9/2022	10000	0	10000	IMP
2811	RAJESH PHARMA	23128	LS0017141	36020222000385	09/04/22	36020222700095	4/9/2022	1512	0	1512	MED
2812	DY SM WCR JAITWAR	3602160048	imprest	36020222000386	09/04/22	36020222700096	4/9/2022	10000	0	10000	IMP
2813	VANDANA MEDICO TRADERS	23128	R000000227	36020222000387	09/04/22	36020222700095	4/9/2022	43784.16	39.16	43745	MED
2814	SS WCR KATNI SOUTH	3602160041	imprest	36020222000388	09/04/22	36020222700096	4/9/2022	5680	0	5680	IMP
2815	SS WCR KATNI SOUTH	3602160041	imprest	36020222000389	09/04/22	36020222700096	4/9/2022	9095	0	9095	IMP
2816	ARUN PHARMA	23128	0000940	36020222000390	09/04/22	36020222700095	4/9/2022	43008	0	43008	MED
2817	SM LAGARGAWAN	3602190003	imprest	36020222000391	09/04/22	36020222700097	4/9/2022	8530	0	8530	IMP
2818	SM LAGARGAWAN	3602190003	imprest	36020222000392	09/04/22	36020222700097	4/9/2022	7820	0	7820	IMP
2819	SHIVI ENTERPRISES	23128	344	36020222000393	09/04/22	36020222700095	4/9/2022	26853.12	24.12	26829	MED
2820	SHIVI ENTERPRISES	23128	354	36020222000394	09/04/22	36020222700095	4/9/2022	39375	38	39337	MED
2821	SM LAGARGAWAN	3602190003	imprest	36020222000395	09/04/22	36020222700097	4/9/2022	7345	0	7345	IMP
2822	SM WCR MAIHAR	3602160181	imprest	36020222000396	09/04/22	36020222700097	4/9/2022	9930	0	9930	IMP
2823	RAMA MEDICAL AGENCIES	23128	3536	36020222000397	09/04/22	36020222700095	4/9/2022	9632	9	9623	MED
2824	SM WCR MAIHAR	3602160181	imprest	36020222000398	09/04/22	36020222700097	4/9/2022	10000	0	10000	IMP
2825	SM WCR MAIHAR	3602160181	imprest	36020222000399	09/04/22	36020222700097	4/9/2022	9720	0	9720	IMP
2826	RAMA MEDICAL AGENCIES	23128	3691	36020222000400	09/04/22	36020222700095	4/9/2022	2755	3	2752	MED
2827	SM MEHGAON WCR	3602210003	imprest	36020222000401	09/04/22	36020222700097	4/9/2022	7891	0	7891	IMP
2828	SM MEHGAON WCR	3602210003	imprest	36020222000402	09/04/22	36020222700097	4/9/2022	8164	0	8164	IMP
2829	RAMA MEDICAL AGENCIES	23128	3686	36020222000403	09/04/22	36020222700095	4/9/2022	10080	9	10071	MED
2830	SM MEHGAON WCR	3602210003	imprest	36020222000404	09/04/22	36020222700097	4/9/2022	7474	0	7474	IMP
2831	SM MEHGAON WCR	3602210003	imprest	36020222000405	09/04/22	36020222700097	4/9/2022	8227	0	8227	IMP
2832	RAMA MEDICAL AGENCIES	23128	3689	36020222000406	09/04/22	36020222700095	4/9/2022	12660.48	11.48	12649	MED
2833	SM MEHGAON WCR	3602210003	imprest	36020222000407	09/04/22	36020222700097	4/9/2022	8764	0	8764	IMP
2834	RAMA MEDICAL AGENCIES	23128	3688	36020222000408	09/04/22	36020222700095	4/9/2022	7952	7	7945	MED
2835	RAMA MEDICAL AGENCIES	23128	3687	36020222000410	09/04/22	36020222700095	4/9/2022	5174.4	5.4	5169	MED
2836	SM WCR NIWAR	3602160042	imprest	36020222000411	09/04/22	36020222700157	4/12/2022	10000	0	10000	IMP

2837	RAMA MEDICAL AGENCIES	23128	3565	36020222000412	09/04/22	36020222700095	4/9/2022	26955.04	24.04	26931	MED
2838	SM WCR NIWAR	3602160042	imprest	36020222000413	09/04/22	36020222700157	4/12/2022	10000	0	10000	IMP
2839	SM, SIHORA ROAD	3602160121	imprest	36020222000414	09/04/22	36020222700097	4/9/2022	17815	0	17815	IMP
2840	SM, SIHORA ROAD	3602160121	imprest	36020222000415	09/04/22	36020222700097	4/9/2022	14690	0	14690	IMP
2841	SM, SIHORA ROAD	3602160121	imprest	36020222000416	09/04/22	36020222700097	4/9/2022	7625	0	7625	IMP
2842	SHIVI ENTERPRISES	23128	376	36020222000417	09/04/22	36020222700095	4/9/2022	41272.9	37.9	41235	MED
2843	SS WCR SATNA	3602160177	imprest	36020222000418	09/04/22	36020222700097	4/9/2022	9900	0	9900	IMP
2844	SS WCR SATNA	3602160177	imprest	36020222000419	09/04/22	36020222700097	4/9/2022	9630	0	9630	IMP
2845	SS WCR SATNA	3602160177	imprest	36020222000420	09/04/22	36020222700097	4/9/2022	7500	0	7500	IMP
2846	SM WCR SAGMA	3602160049	imprest	36020222000421	09/04/22	36020222700157	4/12/2022	8319	0	8319	IMP
2847	SM WCR SAGMA	3602160049	imprest	36020222000422	09/04/22	36020222700157	4/12/2022	5730	0	5730	IMP
2848	SS UHR WCR	3602160182	imprest	36020222000423	09/04/22	36020222700097	4/9/2022	9240	0	9240	IMP
2849	VANDANA MEDICO TRADERS	23128	R000000237	36020222000424	09/04/22	36020222700095	4/9/2022	26564.16	24.16	26540	MED
2850	SS UHR WCR	3602160182	imprest	36020222000425	09/04/22	36020222700097	4/9/2022	7930	0	7930	IMP
2851	RAKTI LIFE CARE-JABALPUR	23128	10154	36020222000426	09/04/22	36020222700095	4/9/2022	11760	11	11749	MED
2852	SHIVI ENTERPRISES	11023128	275	36020222000427	09/04/22	36020222700098	4/9/2022	16535	17	16518	MED
2853	SHIVI ENTERPRISES	11023128	352	36020222000428	09/04/22	36020222700098	4/9/2022	769	21	748	MED
2854	RAJESH PHARMA	23128	LS0017224	36020222000429	09/04/22	36020222700095	4/9/2022	20160	0	20160	MED
2855	SHIVI ENTERPRISES	11023128	229	36020222000430	09/04/22	36020222700098	4/9/2022	50357	297	50060	MED
2856	SHIVI ENTERPRISES	11023128	283	36020222000431	09/04/22	36020222700098	4/9/2022	5181	5	5176	MED
2857	ANMOL PHARMA	23128	HOSP/047	36020222000432	09/04/22	36020222700095	4/9/2022	7761.6	0.6	7761	MED
2858	SHIVI ENTERPRISES	11023128	288	36020222000433	09/04/22	36020222700098	4/9/2022	3768	191	3577	MED
2859	SHIVI ENTERPRISES	11023128	207	36020222000434	09/04/22	36020222700101	4/9/2022	4008	4	4004	MED
2860	VANDANA MEDICO TRADERS	23128	R000000240	36020222000435	09/04/22	36020222700095	4/9/2022	12852	11	12841	MED
2861	SHIVI ENTERPRISES	11023128	202	36020222000436	09/04/22	36020222700101	4/9/2022	25956	23	25933	MED
2862	SHIVI ENTERPRISES	11023128	196	36020222000437	09/04/22	36020222700101	4/9/2022	1908	2	1906	MED
2863	RAJESH PHARMA	23128	LS0017334	36020222000438	09/04/22	36020222700095	4/9/2022	862.4	0.4	862	MED
2864	SHIVI ENTERPRISES	11023128	314	36020222000439	09/04/22	36020222700101	4/9/2022	2218	2	2216	MED
2865	RAJESH PHARMA	23128	LS0018287	36020222000440	09/04/22	36020222700095	4/9/2022	2094.4	0.4	2094	MED
2866	SHIVI ENTERPRISES	11023128	320	36020222000441	09/04/22	36020222700101	4/9/2022	4556	5	4551	MED
2867	RAMA MEDICAL AGENCIES	23128	3872	36020222000442	09/04/22	36020222700095	4/9/2022	6585.6	6.6	6579	MED
2868	DHRUVI PHARMA PVT LTD	11023128	R/8506	36020222000443	09/04/22	36020222700102	4/9/2022	6216	6	6210	MED
2869	DHRUVI PHARMA PVT LTD	11023128	R/7745	36020222000444	09/04/22	36020222700102	4/9/2022	38230	34	38196	MED
2870	DHRUVI PHARMA PVT LTD	11023128	R/8508	36020222000445	09/04/22	36020222700102	4/9/2022	11250	10	11240	MED
2871	DHRUVI PHARMA PVT LTD	11023128	R/10372	36020222000446	09/04/22	36020222700102	4/9/2022	8891	8	8883	MED
2872	VANDANA MEDICO TRADERS	23128	R000000242	36020222000447	09/04/22	36020222700095	4/9/2022	2004.5	2.5	2002	MED
2873	DHRUVI PHARMA PVT LTD	11023128	R/10657	36020222000448	09/04/22	36020222700102	4/9/2022	10181	9	10172	MED
2874	VANDANA MEDICO TRADERS	J231/28	R000000236	36020222000449	09/04/22	36020222700103	4/9/2022	311226.72	5835.72	305391	MED
2875	VANDANA MEDICO TRADERS	J231/28	R000000229	36020222000450	09/04/22	36020222700103	4/9/2022	26138.7	25.7	26113	MED
2876	VANDANA MEDICO TRADERS	J231/28	R000000238	36020222000451	09/04/22	36020222700103	4/9/2022	233186.68	208.68	232978	MED
2877	ARIHANT TRADE SURGICAL MEDICALS	23128	AT0004447	36020222000452	09/04/22	36020222700095	4/9/2022	4928	0	4928	MED
2878	U S SURGICALS DIVISION-JABALPUR	J231/28	USD/21-22/00337	36020222000453	09/04/22	36020222700103	4/9/2022	20776	0	20776	MED
2879	U S SURGICALS DIVISION-JABALPUR	J231/28	USD/21-22/00340	36020222000454	09/04/22	36020222700103	4/9/2022	18926	0	18926	MED

2880	I.B. PHARMA PVT LTD MUMBAI	J231/28	IBE02307	36020222000455	09/04/22	36020222700103	4/9/2022	141666.65	126.65	141540	MED
2881	I.B. PHARMA PVT LTD MUMBAI	J231/28	IBE02599	36020222000456	09/04/22	36020222700103	4/9/2022	70833	633	70200	MED
2882	SHIVI ENTERPRISES	J231/28	380	36020222000457	09/04/22	36020222700103	4/9/2022	152880	146	152734	MED
2883	LABTECH HEALTHCARE INDIA PVT. LTD.	J231/28	3922	36020222000458	09/04/22	36020222700103	4/9/2022	62160	0	62160	MED
2884	ANMOL PHARMA	J231/28	HOSP/046	36020222000459	09/04/22	36020222700103	4/9/2022	3560.48	18.48	3542	MED
2885	RAMA MEDICAL AGENCIES	J231/28	3538	36020222000460	09/04/22	36020222700099	4/9/2022	32760	29	32731	MED
2886	RAMA MEDICAL AGENCIES	J231/28	3379	36020222000461	09/04/22	36020222700099	4/9/2022	45692	41	45651	MED
2887	RAMA MEDICAL AGENCIES	J231/28	3560	36020222000462	09/04/22	36020222700099	4/9/2022	50400	45	50355	MED
2888	RAKTI LIFE CARE	J231/28	10164	36020222000463	09/04/22	36020222700099	4/9/2022	66722.88	60.88	66662	MED
2889	RAKTI LIFE CARE	J231/28	10161	36020222000464	09/04/22	36020222700099	4/9/2022	2492	3	2489	MED
2890	RAKTI LIFE CARE	J231/28	10104	36020222000465	09/04/22	36020222700099	4/9/2022	37027.2	33.2	36994	MED
2891	SHIVI ENTERPRISES	J231/28	378	36020222000466	09/04/22	36020222700099	4/9/2022	26423	25	26398	MED
2892	SHIVI ENTERPRISES	J231/28	367	36020222000467	09/04/22	36020222700099	4/9/2022	94500	90	94410	MED
2893	VANDANA MEDICO TRADERS	J231/28	R000000241	36020222000468	09/04/22	36020222700099	4/9/2022	119700	114	119586	MED
2894	SYSTOPIC LABORATORIES PVT.LTD	J231/28	1320	36020222000469	09/04/22	36020222700099	4/9/2022	51802	0	51802	MED
2895	ROYAL ELECTRICAL AND SERVICES-JABALPUR	JBP/L/T/14/2018-E Dt.3	RES02/2021-22	36020222000470	09/04/22	36020222700123	4/11/2022	35350	1199	34151	COB
2896	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	747793	36020222000471	11/04/22	36020222700104	4/11/2022	52324	1046	51278	MED
2897	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	748987	36020222000472	11/04/22	36020222700104	4/11/2022	84185	1684	82501	MED
2898	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	749494	36020222000473	11/04/22	36020222700104	4/11/2022	27124	542	26582	MED
2899	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	749392	36020222000474	11/04/22	36020222700104	4/11/2022	124751	2495	122256	MED
2900	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751029	36020222000475	11/04/22	36020222700104	4/11/2022	20459	409	20050	MED
2901	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	750638	36020222000476	11/04/22	36020222700104	4/11/2022	172568	3451	169117	MED
2902	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751012	36020222000477	11/04/22	36020222700104	4/11/2022	18617	372	18245	MED
2903	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751426	36020222000478	11/04/22	36020222700104	4/11/2022	10919	218	10701	MED
2904	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751478	36020222000479	11/04/22	36020222700104	4/11/2022	11385	228	11157	MED
2905	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751434	36020222000480	11/04/22	36020222700104	4/11/2022	11385	228	11157	MED
2906	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751398	36020222000481	11/04/22	36020222700104	4/11/2022	45372	907	44465	MED
2907	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751712	36020222000482	11/04/22	36020222700104	4/11/2022	166212	3324	162888	MED
2908	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751690	36020222000483	11/04/22	36020222700104	4/11/2022	138258	2765	135493	MED
2909	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751706	36020222000484	11/04/22	36020222700104	4/11/2022	166212	3324	162888	MED
2910	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751616	36020222000485	11/04/22	36020222700104	4/11/2022	116200	2324	113876	MED
2911	M/S DEEPAK UPADHYAY	Revenue	DUMD01	36020222000486	11/04/22	36020222700105	4/11/2022	270199.66	10293.66	259906	VEL
2912	M/S DEEPAK UPADHYAY	Revenue	DUMA01	36020222000487	11/04/22	36020222700132	4/11/2022	298549.66	11373.66	287176	VEL
2913	MS SMIT ENTERPRISES	Revenue works	SE/2021/052	36020222000488	11/04/22	36020222700107	4/11/2022	125392	4777	120615	VEL
2914	MS SMIT ENTERPRISES	Revenue works	SE/2021/053	36020222000489	11/04/22	36020222700108	4/11/2022	128500	4896	123604	VEL
2915	R.J. TECHNOLOGY & TRADING COMPANY	Revenue works	2148-1	36020222000490	11/04/22	36020222700109	4/11/2022	293797	10905	282892	SPB
2916	R.J. TECHNOLOGY & TRADING COMPANY	Revenue works	2149	36020222000491	11/04/22	36020222700109	4/11/2022	293797	121407	172390	SPB
2917	R.J. TECHNOLOGY & TRADING COMPANY	Revenue works	2150	36020222000492	11/04/22	36020222700109	4/11/2022	293797	35174	258623	SPB
2918	M/S PUNEET TRAVELS	Revenue works	001	36020222000493	11/04/22	36020222700120	4/11/2022	80400	3063	77337	VEL
2919	M/S PUNEET TRAVELS	Revenue works	002	36020222000494	11/04/22	36020222700120	4/11/2022	80400	3063	77337	VEL
2920	M/S PUNEET TRAVELS	Revenue works	003	36020222000495	11/04/22	36020222700120	4/11/2022	80400	3063	77337	VEL
2921	M/S PUNEET TRAVELS	Revenue works	004	36020222000496	11/04/22	36020222700120	4/11/2022	80400	8063	72337	VEL
2922	M/S PUNEET TRAVELS	Revenue works	005	36020222000497	11/04/22	36020222700120	4/11/2022	80400	3063	77337	VEL

2923	M/S PUNEET TRAVELS	Revenue works	006	36020222000498	11/04/22	36020222700120	4/11/2022	80400	5063	75337	VEL
2924	M/S PUNEET TRAVELS	Revenue works	007	36020222000499	11/04/22	36020222700121	4/11/2022	80400	5063	75337	VEL
2925	M/S PUNEET TRAVELS	Revenue works	008	36020222000500	11/04/22	36020222700121	4/11/2022	80400	5063	75337	VEL
2926	M/S PUNEET TRAVELS	Revenue works	009	36020222000501	11/04/22	36020222700121	4/11/2022	80400	8063	72337	VEL
2927	M/S PUNEET TRAVELS	Revenue works	010	36020222000502	11/04/22	36020222700121	4/11/2022	80400	9063	71337	VEL
2928	M/S PUNEET TRAVELS	Revenue works	011	36020222000503	11/04/22	36020222700121	4/11/2022	80400	9063	71337	VEL
2929	NIISFEM (NATIONAL INSTITUTE OF INDUSTRIAL	Revenue	006a	36020222000504	11/04/22	36020222700124	4/11/2022	559438	46944	512494	SPB
2930	ROYAL ELECTRICALS & SERVICES	WCR/JBP/Elect/2021/0 D	Royal/2021-22/06	36020222000505	11/04/22	36020222700125	4/11/2022	309818	41485	268333	COB
2931	ROYAL ELECTRICALS & SERVICES	WCR/JBP/Elect/2021/0 D	Royal/2021-22/07	36020222000506	11/04/22	36020222700126	4/11/2022	88323	11826	76497	COB
2932	ARK DIAGNOSTIC SYSTEM PVT LTDMUMBAI	11021518	GST/SER/INV-220	36020222000507	11/04/22	36020222700127	4/11/2022	5310	90	5220	AMC
2933	ARK DIAGNOSTIC SYSTEM PVT LTDMUMBAI	11021518	GST/SER/INV-221	36020222000508	11/04/22	36020222700128	4/11/2022	11800	200	11600	AMC
2934	ULTRA CLEAN AND CARE SERVICESJABALPUR	Revenue	213	36020222000509	11/04/22	36020222700118	4/11/2022	1169875	39657	1130218	SPB
2935	DYNAMIC ENTERPRISES-RATLAM	Revenue	DEJBPWT13	36020222000510	11/04/22	36020222700119	4/11/2022	4195834	142232	4053602	SPB
2936	SHREE SAI FACILITIES	Revenue	2021-22/STA/005	36020222000511	11/04/22	36020222700111	4/11/2022	291055	26573	264482	SPB
2937	QUALICHEM LABORATORIES	mdchjbp2022	B 3041	36020222000512	11/04/22	36020222700110	4/11/2022	3540	0	3540	MED
2938	M/S A.K.ENTERPRISES, JHANSI	Revenue	TI04	36020222000513	11/04/22	36020222700112	4/11/2022	328929.72	64150.72	264779	SPB
2939	SUNIL TRADERS	Revenue	S/T/21-22/03	36020222000516	11/04/22	36020222700129	4/11/2022	86103	3281	82822	VEL
2940	VENUS CHETAN LIFT PRIVATE LIMITED	JBP.L.Quotation-01/2 Dt.	VCL/21	36020222000517	11/04/22	36020222700130	4/11/2022	29323	994	28329	COB
2941	RAJ LAXMI ENTERPRISES	MDCHJBP2022	CH/MED-02/2021	36020222000519	11/04/22	36020222700113	4/11/2022	942003	31933	910070	SPB
2942	AAYUKT NAGAR PALIKA NIGAM SATNA M.P.	P360200555	2021-22 S-5	36020222000520	11/04/22	36020222700114	4/11/2022	177440	0	177440	SPB
2943	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	Imprest	36020222000521	11/04/22	36020222700115	4/11/2022	10710	0	10710	IMP
2944	ADEN NU	3602160106	Imprest	36020222000522	11/04/22	36020222700116	4/11/2022	14551	0	14551	IMP
2945	DRM(S&T) WCR JABALPUR	FUEL IMPREST	JBP/N/FUEL	36020222000523	11/04/22	36020222700115	4/11/2022	21385	0	21385	IMP
2946	TNI, JBP	3602160158	imprest	36020222000524	11/04/22	36020222700143	4/12/2022	9700	0	9700	IMP
2947	SM, BEHR	3602160150	imprest	36020222000525	11/04/22	36020222700143	4/12/2022	24765	0	24765	IMP
2948	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	Imprest	36020222000526	11/04/22	36020222700115	4/11/2022	8000	0	8000	IMP
2949	SM, BEHR	3602160150	imprest	36020222000527	11/04/22	36020222700143	4/12/2022	24610	0	24610	IMP
2950	DIVISIONAL ELECTRICAL ENGINEER TRS NKJ	NKJ/TRS/S-20/IMP	NKJ/TRS/S-20/IMP	36020222000528	11/04/22	36020222700115	4/11/2022	80000	0	80000	IMP
2951	SM, BEHR	3602160150	imprest	36020222000529	11/04/22	36020222700143	4/12/2022	24778	0	24778	IMP
2952	ADEE TRS NKJ	3602160098	NKJ/TRS/S-20/IMP	36020222000530	11/04/22	36020222700116	4/11/2022	23265	0	23265	IMP
2953	SM, BEHR	3602160150	imprest	36020222000531	11/04/22	36020222700143	4/12/2022	22735	0	22735	IMP
2954	MAHI ELECTRICALS & REFRIGERATION	4th and Final A/C	32	36020222000532	11/04/22	36020222700131	4/11/2022	236179	14394	221785	SPB
2955	VANDANA MEDICO TRADERS	J231/28	R000000231	36020222000533	11/04/22	36020222700141	4/12/2022	2809.86	3.86	2806	MED
2956	VANDANA MEDICO TRADERS	J231/28	R000000230	36020222000534	11/04/22	36020222700141	4/12/2022	6283	6	6277	MED
2957	RAMA MEDICAL AGENCIES	J231/28	3694	36020222000535	11/04/22	36020222700141	4/12/2022	10206	10	10196	MED
2958	ARUN PHARMA	J231/28	0001059	36020222000536	11/04/22	36020222700141	4/12/2022	2324	0	2324	MED
2959	A K ENTERPRISES	J231/28	AK/0350	36020222000537	11/04/22	36020222700141	4/12/2022	20919	0	20919	MED
2960	RAMA MEDICAL AGENCIES	J231/28	3341	36020222000538	11/04/22	36020222700140	4/12/2022	17596.5	16.5	17580	MED
2961	RAMA MEDICAL AGENCIES	J231/28	3200	36020222000539	11/04/22	36020222700140	4/12/2022	3931	4	3927	MED
2962	RAMA MEDICAL AGENCIES	J231/28	3360	36020222000540	11/04/22	36020222700140	4/12/2022	2940	3	2937	MED
2963	A K ENTERPRISES	J231/28	AK/0330	36020222000541	11/04/22	36020222700140	4/12/2022	7056	0	7056	MED
2964	DHRUVI PHARMA PVT LTD	11023128	R/8285	36020222000542	11/04/22	36020222700137	4/12/2022	605	1	604	MED
2965	DHRUVI PHARMA PVT LTD	11023128	R/10406	36020222000543	11/04/22	36020222700137	4/12/2022	37824	223	37601	MED

2966	DHRUVI PHARMA PVT LTD	11023128	R/9938	36020222000544	11/04/22	36020222700137	4/12/2022	1260	45	1215	MED
2967	DHRUVI PHARMA PVT LTD	11023128	R/8327	36020222000545	11/04/22	36020222700137	4/12/2022	2742	2	2740	MED
2968	DHRUVI PHARMA PVT LTD	11023128	R/9183	36020222000546	11/04/22	36020222700137	4/12/2022	15593	15	15578	MED
2969	SHIVI ENTERPRISES	11023128	273	36020222000547	11/04/22	36020222700139	4/12/2022	3696	114	3582	MED
2970	SHIVI ENTERPRISES	11023128	270	36020222000548	11/04/22	36020222700139	4/12/2022	1235	1	1234	MED
2971	SHIVI ENTERPRISES	11023128	243	36020222000549	11/04/22	36020222700139	4/12/2022	2436	2	2434	MED
2972	SHIVI ENTERPRISES	11023128	201	36020222000550	11/04/22	36020222700139	4/12/2022	40004	236	39768	MED
2973	LABTECH HEALTHCARE INDIA PVT. LTD.	J231/28	4360	36020222000555	11/04/22	36020222700138	4/12/2022	30726	0	30726	MED
2974	LABTECH HEALTHCARE INDIA PVT. LTD.	J231/28	4361	36020222000556	11/04/22	36020222700138	4/12/2022	20987	0	20987	MED
2975	LABTECH HEALTHCARE INDIA PVT. LTD.	J231/28	4357	36020222000557	11/04/22	36020222700138	4/12/2022	15277.5	0.5	15277	MED
2976	LABTECH HEALTHCARE INDIA PVT. LTD.	J231/28	4358	36020222000558	11/04/22	36020222700138	4/12/2022	15277.5	0.5	15277	MED
2977	LABTECH HEALTHCARE INDIA PVT. LTD.	J231/28	4362	36020222000559	11/04/22	36020222700138	4/12/2022	8977.5	0.5	8977	MED
2978	LABTECH HEALTHCARE INDIA PVT. LTD.	J231/28	4359	36020222000560	11/04/22	36020222700138	4/12/2022	11080	0	11080	MED
2979	RAMA MEDICAL AGENCIES	J231/28	3541	36020222000561	11/04/22	36020222700138	4/12/2022	74230	66	74164	MED
2980	VANDANA MEDICO TRADERS	J231/28	R000000226	36020222000562	11/04/22	36020222700138	4/12/2022	176129	168	175961	MED
2981	SS, BHARSENDI	3602160126	imprest	36020222000563	11/04/22	36020222700143	4/12/2022	9310	0	9310	IMP
2982	CYM WCR NKJ	3602160175	imprest	36020222000564	11/04/22	36020222700143	4/12/2022	9680	0	9680	IMP
2983	CYM WCR NKJ	3602160175	imprest	36020222000565	11/04/22	36020222700143	4/12/2022	12389	0	12389	IMP
2984	STATION MASTER CHATENI	3602170002	imprest	36020222000566	11/04/22	36020222700144	4/12/2022	9860	0	9860	IMP
2985	CYM SATNA	3602160189	imprest	36020222000567	11/04/22	36020222700144	4/12/2022	8240	0	8240	IMP
2986	CTNC, JBP	3602160156	imprest	36020222000568	11/04/22	36020222700144	4/12/2022	14994	0	14994	IMP
2987	SM WCR DUBRIKALAN	3602160085	imprest	36020222000569	11/04/22	36020222700144	4/12/2022	9805	0	9805	IMP
2988	SM, DEORAGRAM	3602160170	imprest	36020222000570	11/04/22	36020222700144	4/12/2022	9170	0	9170	IMP
2989	SM, GAJRA BAHRA	3602160160	imprest	36020222000571	11/04/22	36020222700144	4/12/2022	9000	0	9000	IMP
2990	SM, JOBA	3602160153	imprest	36020222000572	11/04/22	36020222700144	4/12/2022	10000	0	10000	IMP
2991	SM WCR KHBJ	3602160173	imprest	36020222000573	11/04/22	36020222700144	4/12/2022	12440	0	12440	IMP
2992	SM, KATANGI KHURD	3602160155	imprest	36020222000574	11/04/22	36020222700145	4/12/2022	9943	0	9943	IMP
2993	SM, MADWAS GRAM	3602160162	imprest	36020222000575	11/04/22	36020222700145	4/12/2022	9980	0	9980	IMP
2994	SM, MEHROI	3602160116	imprest	36020222000576	11/04/22	36020222700145	4/12/2022	9900	0	9900	IMP
2995	SM, NIWAS ROAD	3602160152	imprest	36020222000577	11/04/22	36020222700145	4/12/2022	10000	0	10000	IMP
2996	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020222000578	11/04/22	36020222700135	4/12/2022	3035	0	3035	IMP
2997	SSE TRD KEQ	3602180001	KEQ TRD IMP	36020222000579	11/04/22	36020222700135	4/12/2022	95000	0	95000	IMP
2998	SSE TRD PPI	3602200002	SSE/TRD/PPI	36020222000581	11/04/22	36020222700135	4/12/2022	4986	0	4986	IMP
2999	SR.SECTION ENGINEER ELECTRICAL (M)NKJ	32/2021	52	36020222000582	11/04/22	36020222700133	4/11/2022	2980	0	2980	IMP
3000	SSE TRD BGTA	3602180002	BGTA/TRD/F.I. 69	36020222000583	11/04/22	36020222700135	4/12/2022	79051	0	79051	IMP
3001	CMP/NU	ADRM/JBP/IMP/32	04	36020222000584	11/04/22	36020222700133	4/11/2022	2000	0	2000	IMP
3002	ADD CMS NKJ	11021518	26 / 2022	36020222000585	11/04/22	36020222700133	4/11/2022	124222	0	124222	IMP
3003	ADME, JBP	3602160145	JBP.C&W.Imprest.	36020222000586	11/04/22	36020222700133	4/11/2022	39129	0	39129	IMP
3004	DME C&W NKJ	06013018	ART Imprest	36020222000587	11/04/22	36020222700133	4/11/2022	17053	0	17053	IMP
3005	SR DFM JBP	3602160102	GI April 2022	36020222000589	11/04/22	36020222700133	4/11/2022	24874	0	24874	IMP
3006	SSE TRD SGAM	3602210006	SSE TRD BEHR	36020222000590	11/04/22	36020222700135	4/12/2022	2000	0	2000	IMP
3007	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020222000591	11/04/22	36020222700135	4/12/2022	46100	0	46100	IMP
3008	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01102021	JBP/P/EG/Gen/Imp	36020222000592	11/04/22	36020222700133	4/11/2022	11998	0	11998	IMP

3009	SM , MALKHERI	3602160130	imprest	36020222000593	11/04/22	36020222700134	4/11/2022	13515	0	13515	IMP
3010	SM WCR SAGONI	3602160178	imprest	36020222000594	11/04/22	36020222700134	4/11/2022	9550	0	9550	IMP
3011	SM, ISARWARA	3602160135	imprest	36020222000595	11/04/22	36020222700134	4/11/2022	10000	0	10000	IMP
3012	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01102021	JBP/P/EG/Sch/Imp	36020222000596	11/04/22	36020222700133	4/11/2022	22692	0	22692	IMP
3013	SSE TRD PPI	3602200002	SSE/TRD/PPI	36020222000597	12/04/22	36020222700142	4/12/2022	40000	0	40000	IMP
3014	ARUN PHARMA	J231/28	0000945	36020222000598	12/04/22	36020222700136	4/12/2022	6119.68	0.68	6119	MED
3015	SM PIPARIYA KALAN WCR	3602160012	imprest	36020222000599	12/04/22	36020222700145	4/12/2022	9890	0	9890	IMP
3016	SM, SALHANA	3602160125	imprest	36020222000600	12/04/22	36020222700145	4/12/2022	4980	0	4980	IMP
3017	SM, SALHANA	3602160125	imprest	36020222000601	12/04/22	36020222700145	4/12/2022	4620	0	4620	IMP
3018	TI WCR BEOHARI	3602160084	imprest	36020222000602	12/04/22	36020222700145	4/12/2022	4801	0	4801	IMP
3019	SM SURSARAI GHAT JHARA	3602190013	imprest	36020222000603	12/04/22	36020222700146	4/12/2022	9960	0	9960	IMP
3020	TI DMO	3602190006	imprest	36020222000604	12/04/22	36020222700146	4/12/2022	3000	0	3000	IMP
3021	TI, JABALPUR	3602160163	imprest	36020222000605	12/04/22	36020222700146	4/12/2022	3500	0	3500	IMP
3022	TI, JABALPUR	3602160163	imprest	36020222000606	12/04/22	36020222700146	4/12/2022	3370	0	3370	IMP
3023	TI, SGO	3602160128	imprest	36020222000607	12/04/22	36020222700146	4/12/2022	2640	0	2640	IMP
3024	SM MML WCR JBP	3602160011	imprest	36020222000608	12/04/22	36020222700146	4/12/2022	4060	0	4060	IMP
3025	SM MML WCR JBP	3602160011	imprest	36020222000609	12/04/22	36020222700146	4/12/2022	4616	0	4616	IMP
3026	TI KATNI	3602160176	imprest	36020222000610	12/04/22	36020222700146	4/12/2022	880	0	880	IMP
3027	SM WCR VIJAYSOTA	3602160184	imprest	36020222000611	12/04/22	36020222700146	4/12/2022	9869	0	9869	IMP
3028	DRM (C) WCR JABALPUR	Note # 31	145625	36020222000612	12/04/22	36020222700152	4/12/2022	166566	0	166566	POD
3029	RAJBHASHA ADHIKARI JABALPUR	00000006	143166	36020222000613	12/04/22	36020222700153	4/12/2022	95335	0	95335	POD
3030	DRM (C) WCR JABALPUR	Note-31	145616	36020222000614	12/04/22	36020222700163	4/13/2022	3750	0	3750	POD
3031	DRM (C) WCR JABALPUR	Note No.38	145627	36020222000615	12/04/22	36020222700154	4/12/2022	104636	0	104636	POD
3032	SSE(PWAY)NORTH/JBP	IMPREST BILL	IMPREST BILL	36020222000617	12/04/22	36020222700156	4/12/2022	4920	0	4920	IMP
3033	ADEN SAGAR	04051028	W-4/Water Impt	36020222000618	12/04/22	36020222700156	4/12/2022	31600	0	31600	IMP
3034	SSE(PWAY)/SOUTH/JBP	JBP/W/SI/PWIs/GEN Im	imprest bill	36020222000619	12/04/22	36020222700156	4/12/2022	4974	0	4974	IMP
3035	SSE WORKS M STA	3602160033	No.L.P./XR	36020222000621	12/04/22	36020222700156	4/12/2022	4916	0	4916	IMP
3036	SSE P Way North KTE	JBP/W/SI/GI/PWI	GENERAL IMPRES	36020222000622	12/04/22	36020222700156	4/12/2022	2986	0	2986	IMP
3037	SSE/P.WAY/NKJ	36022001143	397-401	36020222000623	12/04/22	36020222700156	4/12/2022	4974	0	4974	IMP
3038	MADHUR ENTERPRISES JABALPUR	JBP/L/HIgh Mast Rep Dt	BP/WCR/2021-22/	36020222000624	12/04/22	36020222700158	4/12/2022	307593.59	41746.59	265847	COB
3039	SHREE SAI FACILITIES	06013018	214	36020222000625	12/04/22	36020222700150	4/12/2022	38704	656	38048	VEL
3040	MISHRA TRAVELS	29304603	DY/CE/12	36020222000629	12/04/22	36020222700147	4/12/2022	38789	1478	37311	VEL
3041	CHIRAG SECURITY SERVICES	GEMC-51168779265554	CSS/129	36020222000630	12/04/22	36020222700148	4/12/2022	86057.14	2918.14	83139	SPB
3042	H S SERVICE PROVIDER	Revenue	HS/NU/21-22/05	36020222000631	12/04/22	36020222700149	4/12/2022	1432889.94	138572.94	1294317	SPB
3043	SM MEHGAON WCR	3602210003	imprest	36020222000632	12/04/22	36020222700157	4/12/2022	9051	0	9051	IMP
3044	RAKTI LIFE CARE-JABALPUR	23128	9718	36020222000633	12/04/22	36020222700174	4/13/2022	17740	107	17633	MED
3045	RAKTI LIFE CARE-JABALPUR	23128	9800	36020222000634	12/04/22	36020222700174	4/13/2022	5376	113	5263	MED
3046	DIACHEM SALES	23128	A-0736	36020222000635	12/04/22	36020222700174	4/13/2022	11972	60	11912	MED
3047	VANDANA MEDICO TRADERS	23128	R000000178	36020222000636	12/04/22	36020222700174	4/13/2022	5940	66	5874	MED
3048	VANDANA MEDICO TRADERS	23128	R000000186	36020222000637	12/04/22	36020222700174	4/13/2022	11044.32	65.32	10979	MED
3049	VANDANA MEDICO TRADERS	23128	R000000206	36020222000638	12/04/22	36020222700174	4/13/2022	17640	369	17271	MED
3050	RAJESH PHARMA	23128	LS0001726	36020222000639	12/04/22	36020222700174	4/13/2022	10237	308	9929	MED
3051	RAMA MEDICAL AGENCIES	23128	3358	36020222000640	12/04/22	36020222700174	4/13/2022	2374	26	2348	MED

3052	RAMA MEDICAL AGENCIES	23128	3328	36020222000641	12/04/22	36020222700174	4/13/2022	23617	140	23477	MED
3053	RAMA MEDICAL AGENCIES	23128	3369	36020222000643	12/04/22	36020222700174	4/13/2022	48090	768	47322	MED
3054	RAMA MEDICAL AGENCIES	23128	2813	36020222000644	12/04/22	36020222700174	4/13/2022	13104	78	13026	MED
3055	SHIVI ENTERPRISES	23128	368	36020222000645	12/04/22	36020222700174	4/13/2022	8164	130	8034	MED
3056	SHIVI ENTERPRISES	23128	381	36020222000646	12/04/22	36020222700174	4/13/2022	26342	683	25659	MED
3057	VANDANA MEDICO TRADERS	23128	R000000219	36020222000647	12/04/22	36020222700174	4/13/2022	37800	225	37575	MED
3058	RAMA MEDICAL AGENCIES	23128	2969	36020222000648	12/04/22	36020222700174	4/13/2022	6300	101	6199	MED
3059	A K ENTERPRISES	23128	AK/0362	36020222000649	12/04/22	36020222700174	4/13/2022	3326	17	3309	MED
3060	A K ENTERPRISES	23128	AK/0361	36020222000650	12/04/22	36020222700174	4/13/2022	1564	8	1556	MED
3061	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31044	36020222000651	12/04/22	36020222700159	4/12/2022	20477	409	20068	MED
3062	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	30877	36020222000652	12/04/22	36020222700159	4/12/2022	44115	882	43233	MED
3063	A K ENTERPRISES	23128	AK/0363	36020222000653	12/04/22	36020222700174	4/13/2022	3852	20	3832	MED
3064	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	30963	36020222000654	12/04/22	36020222700159	4/12/2022	26647	533	26114	MED
3065	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	258516	36020222000655	12/04/22	36020222700159	4/12/2022	135	3	132	MED
3066	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31080	36020222000656	12/04/22	36020222700159	4/12/2022	51826	1036	50790	MED
3067	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	30966	36020222000657	12/04/22	36020222700159	4/12/2022	22286	446	21840	MED
3068	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	30828	36020222000658	12/04/22	36020222700159	4/12/2022	22375	447	21928	MED
3069	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	1103	36020222000659	12/04/22	36020222700160	4/12/2022	74060	1481	72579	MED
3070	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	1102	36020222000660	12/04/22	36020222700160	4/12/2022	29760	595	29165	MED
3071	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	1104	36020222000661	12/04/22	36020222700160	4/12/2022	17856	357	17499	MED
3072	KRISILL TECHNOLOGIES-MUMBAI	JBP/T/204/STORE/BILL	GEM-12940707	36020222000662	12/04/22	36020222700164	4/13/2022	63499.34	1905.34	61594	POB
3073	VIMAL ENTERPRISES	J231/28	VE/21-22/3284	36020222000663	12/04/22	36020222700175	4/13/2022	682447	13649	668798	MED
3074	DHRUVI PHARMA PVT LTD	J231/28	R/11851	36020222000664	12/04/22	36020222700175	4/13/2022	40023	36	39987	MED
3075	VANDANA MEDICO TRADERS	J231/28	R000000243	36020222000665	12/04/22	36020222700175	4/13/2022	253068.92	4745.92	248323	MED
3076	VANDANA MEDICO TRADERS	J231/28	R000000244	36020222000666	12/04/22	36020222700175	4/13/2022	160161	143	160018	MED
3077	VANDANA MEDICO TRADERS	J231/28	R000000252	36020222000667	12/04/22	36020222700175	4/13/2022	175664	157	175507	MED
3078	RAKTI LIFE CARE	J231/28	10257	36020222000668	12/04/22	36020222700175	4/13/2022	7330	7	7323	MED
3079	RAKTI LIFE CARE	J231/28	10157	36020222000669	12/04/22	36020222700175	4/13/2022	11058	10	11048	MED
3080	RAKTI LIFE CARE	J231/28	10250	36020222000670	12/04/22	36020222700175	4/13/2022	52073	46	52027	MED
3081	ROYAL ELECTRICAL & SERVICES	JBP/L/T/09/2020	Royal/2022-23/01	36020222000671	13/04/22	36020222700166	4/13/2022	807018	28823	778195	MSB
3082	RAMA MEDICAL AGENCIES	J231/28	3874	36020222000672	13/04/22	36020222700176	4/13/2022	10931	10	10921	MED
3083	RAMA MEDICAL AGENCIES	J231/28	3873	36020222000673	13/04/22	36020222700176	4/13/2022	18368	16	18352	MED
3084	RAMA MEDICAL AGENCIES	J231/28	3861	36020222000674	13/04/22	36020222700176	4/13/2022	19756	18	19738	MED
3085	SHIVI ENTERPRISES	J231/28	432	36020222000675	13/04/22	36020222700176	4/13/2022	3304	3	3301	MED
3086	ARUN PHARMA	J231/28	0001145	36020222000676	13/04/22	36020222700176	4/13/2022	3136	0	3136	MED
3087	ARUN PHARMA	J231/28	0001146	36020222000677	13/04/22	36020222700176	4/13/2022	1086	0	1086	MED
3088	RAKTI LIFE CARE	J231/28	10249	36020222000678	13/04/22	36020222700176	4/13/2022	6937.06	6.06	6931	MED
3089	A K ENTERPRISES	J231/28	AK/0357	36020222000679	13/04/22	36020222700176	4/13/2022	9870	149	9721	MED
3090	MARS MARKETING	J231/28	MARS/356	36020222000680	13/04/22	36020222700176	4/13/2022	6305	0	6305	MED
3091	PORWAL DISTRIBUTORS JABALPUR	J231/28	S000831	36020222000681	13/04/22	36020222700176	4/13/2022	4381	0	4381	MED
3092	M.S. SURGICAL CORPORATION KOTA	J231/28	K-409	36020222000683	13/04/22	36020222700177	4/13/2022	41888	0	41888	MED
3093	DIACHEM SALES	J231/28	A-1769	36020222000684	13/04/22	36020222700177	4/13/2022	72240	0	72240	MED
3094	MISHRA TRAVELS	Revenue	Byohari/14	36020222000685	13/04/22	36020222700161	4/13/2022	38071.23	1451.23	36620	VEL

3095	DIACHEM SALES	J231/28	A-1768	36020222000686	13/04/22	36020222700177	4/13/2022	50887	0	50887	MED
3096	CHEF CREW CONTROLLER KTE	adrm/jbp/imp32	imprest	36020222000687	13/04/22	36020222700162	4/13/2022	14648	0	14648	IMP
3097	LABTECH HEALTHCARE INDIA PVT. LTD.	J231/28	4178	36020222000688	13/04/22	36020222700177	4/13/2022	8977.5	0.5	8977	MED
3098	LABTECH HEALTHCARE INDIA PVT. LTD.	J231/28	4574	36020222000689	13/04/22	36020222700177	4/13/2022	15277.5	0.5	15277	MED
3099	LABTECH HEALTHCARE INDIA PVT. LTD.	J231/28	4573	36020222000690	13/04/22	36020222700177	4/13/2022	82880	0	82880	MED
3100	RAMA MEDICAL AGENCIES	J231/28	3727	36020222000691	13/04/22	36020222700177	4/13/2022	111328	99	111229	MED
3101	Singhal Medical Agencies	GEMC-51168774266903	1013	36020222000696	13/04/22	36020222700172	4/13/2022	10847.87	217.87	10630	GEM
3102	SACH PHARMATECH PRIVATE LIMITED	GEMC-51168778647439	SB/21-22/00180	36020222000697	13/04/22	36020222700172	4/13/2022	88200	441	87759	GEM
3103	UMASHEELA ENTERPRISESJABALPUR	Revenue	109	36020222000699	13/04/22	36020222700165	4/13/2022	8742.62	972.62	7770	SPB
3104	CMS/JBP	JBP/ADRM IMPREST/32	04	36020222000700	13/04/22	36020222700167	4/13/2022	8025	0	8025	IMP
3105	DME C&W NKJ	06013018	General Imprest	36020222000701	13/04/22	36020222700167	4/13/2022	179037	0	179037	IMP
3106	SSE/C&W/DEPARTURE YARD NKJ	06013018	General Imprest	36020222000702	13/04/22	36020222700167	4/13/2022	9085	0	9085	IMP
3107	DRM (C) WCR JABALPUR	NIL	jbp/c/370/GI/3/1	36020222000703	13/04/22	36020222700167	4/13/2022	16458	0	16458	IMP
3108	ADME JABALPUR	12	JBP.C&W.Imprest.	36020222000704	13/04/22	36020222700167	4/13/2022	746400	0	746400	IMP
3109	ADME JABALPUR	12	JBP.C&W.Imprest.	36020222000705	13/04/22	36020222700167	4/13/2022	132835	0	132835	IMP
3110	MGM HOSPITAL RESEARCH CENTER	11021518	26 / 2022	36020222000706	13/04/22	36020222700168	4/13/2022	1079088	21582	1057506	MED
3111	ARUN PHARMA	J231/28	0000456	36020222000707	13/04/22	36020222700173	4/13/2022	6776	0	6776	MED
3112	BENGAL CHEMICALS PHARMACEUTICALS LTD	J231/28	IND-SI/070/21-22	36020222000708	13/04/22	36020222700178	4/13/2022	13734	13	13721	MED
3113	BENGAL CHEMICALS PHARMACEUTICALS LTD	J231/28	IND-SI/107/21-22	36020222000709	13/04/22	36020222700178	4/13/2022	32579.63	2147.63	30432	MED
3114	RAMA MEDICAL AGENCIES	23128	2086	36020222000710	13/04/22	36020222700179	4/13/2022	13260.8	277.8	12983	MED
3115	RAMA MEDICAL AGENCIES	23128	2062	36020222000711	13/04/22	36020222700179	4/13/2022	9497.6	55.6	9442	MED
3116	RAMA MEDICAL AGENCIES	23128	2271	36020222000712	13/04/22	36020222700179	4/13/2022	49762.94	292.94	49470	MED
3117	MANAN TRADERS-JABALPUR.	Rev	23/30/22-23	36020222000713	13/04/22	36020222700169	4/13/2022	231291.9	6608.9	224683	VEL
3118	RAMA MEDICAL AGENCIES	23128	1717	36020222000714	13/04/22	36020222700179	4/13/2022	1400	22	1378	MED
3119	RAMA MEDICAL AGENCIES	23128	2617	36020222000715	13/04/22	36020222700179	4/13/2022	1823	2	1821	MED
3120	SHIVI ENTERPRISES	23128	198	36020222000716	13/04/22	36020222700179	4/13/2022	1680	53	1627	MED
3121	SHIVI ENTERPRISES	23128	116	36020222000717	13/04/22	36020222700179	4/13/2022	7202.16	42.16	7160	MED
3122	SHIVI ENTERPRISES	23128	103	36020222000718	13/04/22	36020222700179	4/13/2022	4662	74	4588	MED
3123	RAKTI LIFE CARE-JABALPUR	23128	9448	36020222000719	13/04/22	36020222700179	4/13/2022	3276	69	3207	MED
3124	RAKTI LIFE CARE-JABALPUR	23128	8811	36020222000720	13/04/22	36020222700179	4/13/2022	16800	99	16701	MED
3125	RAKTI LIFE CARE-JABALPUR	23128	9503	36020222000721	13/04/22	36020222700179	4/13/2022	49392	538	48854	MED
3126	VANDANA MEDICO TRADERS	23128	R000000101	36020222000722	13/04/22	36020222700179	4/13/2022	1653.12	10.12	1643	MED
3127	ANMOL PHARMA	23128	HOSP/188	36020222000723	13/04/22	36020222700179	4/13/2022	15439.2	77.2	15362	MED
3128	ADEN WCR PPI	3602160057	PPI/Imprest/122	36020222000724	13/04/22	36020222700171	4/13/2022	16697	0	16697	IMP
3129	ADEN WCR PPI	3602160057	PPI/Imprest/80	36020222000725	13/04/22	36020222700171	4/13/2022	8868	0	8868	IMP
3130	ADEN SAGAR	04024131	I-19/Fuel Imp	36020222000727	13/04/22	36020222700170	4/13/2022	33353	0	33353	IMP
3131	ADEN N STA	adrm/jbp/imprest/32	i-16 fuel imp	36020222000728	13/04/22	36020222700170	4/13/2022	29171	0	29171	IMP
3132	ADEN S STA	JBP/W/S1/202/Genl/im	G-2/imprest	36020222000729	13/04/22	36020222700170	4/13/2022	17991	0	17991	IMP
3133	ARUN PHARMA	23128	613	36020222000730	13/04/22	36020222700180	4/13/2022	45248	0	45248	MED
3134	SHIVI ENTERPRISES	J231/28	392	36020222000731	13/04/22	36020222700181	4/13/2022	39278	428	38850	MED
3135	SHIVI ENTERPRISES	J231/28	387	36020222000732	13/04/22	36020222700181	4/13/2022	7996.8	247.8	7749	MED
3136	RAMA MEDICAL AGENCIES	J231/28	4041	36020222000733	13/04/22	36020222700181	4/13/2022	113344	2935	110409	MED
3137	RAMA MEDICAL AGENCIES	J231/28	3730	36020222000734	13/04/22	36020222700181	4/13/2022	16531	759	15772	MED

3138	VANDANA MEDICO TRADERS	J231/28	R000000359	36020222000735	13/04/22	36020222700181	4/13/2022	2419	39	2380	MED
3139	RAMA MEDICAL AGENCIES	J231/28	3902	36020222000736	13/04/22	36020222700182	4/13/2022	31069	28	31041	MED
3140	RAMA MEDICAL AGENCIES	J231/28	3868	36020222000737	13/04/22	36020222700182	4/13/2022	19139	18	19121	MED
3141	RAMA MEDICAL AGENCIES	J231/28	3347	36020222000738	13/04/22	36020222700182	4/13/2022	15456	14	15442	MED
3142	SHIVI ENTERPRISES	J231/28	427	36020222000739	13/04/22	36020222700182	4/13/2022	9666.72	9.72	9657	MED
3143	SHIVI ENTERPRISES	J231/28	408	36020222000740	13/04/22	36020222700182	4/13/2022	12972.96	12.96	12960	MED
3144	SHIVI ENTERPRISES	J231/28	420	36020222000741	13/04/22	36020222700182	4/13/2022	38082.75	34.75	38048	MED
3145	SHIVI ENTERPRISES	J231/28	391	36020222000742	13/04/22	36020222700182	4/13/2022	8102.64	7.64	8095	MED
3146	SHIVI ENTERPRISES	J231/28	417	36020222000743	13/04/22	36020222700182	4/13/2022	53464	48	53416	MED
3147	SHIVI ENTERPRISES	J231/28	415	36020222000744	13/04/22	36020222700182	4/13/2022	19747.84	18.84	19729	MED
3148	SHIVI ENTERPRISES	J231/28	401	36020222000745	13/04/22	36020222700182	4/13/2022	19139	18	19121	MED
3149	SHRI RAM MOTOR WORKS	JBP/TRD/MP-20HA-5617	381	36020222000746	18/04/22	36020222700184	4/18/2022	38350	767	37583	VEL
3150	NAMAMI BUSINESS PROMOTERS-JABALPUR	JBP/L/Rep./Dynodrive Dt	42	36020222000747	18/04/22	36020222700185	4/18/2022	36447.84	4263.84	32184	COB
3151	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	BP/196	36020222000748	18/04/22	36020222700186	4/18/2022	6231	125	6106	MED
3152	CHEF CREW CONTROLLER SAUGOR	0803	EA-08/Imprest/SG	36020222000749	18/04/22	36020222700183	4/18/2022	84520	0	84520	IMP
3153	SSE TRD CTPC JBP	3602210008	JBP/TRD/IMP	36020222000750	18/04/22	36020222700183	4/18/2022	6823	0	6823	IMP
3154	SSE TRD NU	3602180003	SSE/TRD/NU	36020222000751	18/04/22	36020222700183	4/18/2022	4124	0	4124	IMP
3155	SSE TRD SGAM	3602210006	SSE/TRD/SGAM	36020222000752	18/04/22	36020222700183	4/18/2022	94471	0	94471	IMP
3156	MASTER PHOTO COPIERS-JABALPUR	JBP/O/204/P.copy/CA/ D	77	36020222000754	18/04/22	36020222700204	4/19/2022	319744.6	10838.6	308906	COB
3157	SM BAGRATAWA	3602190005	imprest	36020222000757	18/04/22	36020222700190	4/18/2022	9995	0	9995	IMP
3158	SM WCR BOHANI	3602160073	imprest	36020222000758	18/04/22	36020222700190	4/18/2022	9000	0	9000	IMP
3159	SM BANKHEDI	3602160183	imprest	36020222000759	18/04/22	36020222700190	4/18/2022	9200	0	9200	IMP
3160	SM, GURRA	3602160117	imprest	36020222000760	18/04/22	36020222700190	4/18/2022	8640	0	8640	IMP
3161	SM, GADARWARA	3602160119	imprest	36020222000761	18/04/22	36020222700190	4/18/2022	3792	0	3792	IMP
3162	SM KARELI	3602160174	imprest	36020222000762	18/04/22	36020222700190	4/18/2022	6020	0	6020	IMP
3163	SM WCR MML	3602160054	imprest	36020222000763	18/04/22	36020222700190	4/18/2022	6037	0	6037	IMP
3164	SM, PPI	3602160159	imprest	36020222000764	18/04/22	36020222700190	4/18/2022	7610	0	7610	IMP
3165	SM, KACCHPURA	3602160157	imprest	36020222000765	18/04/22	36020222700190	4/18/2022	9730	0	9730	IMP
3166	SM WCR SALICHAUKA RD	3602210009	imprest	36020222000766	18/04/22	36020222700190	4/18/2022	9690	0	9690	IMP
3167	SM, NARSINGHPUR	3602160164	imprest	36020222000767	18/04/22	36020222700190	4/18/2022	3939	0	3939	IMP
3168	SM WCR SHRIDHAM	3602160039	imprest	36020222000768	18/04/22	36020222700190	4/18/2022	10000	0	10000	IMP
3169	SM, GHAT PINDARAI	3602160165	imprest	36020222000769	18/04/22	36020222700190	4/18/2022	9840	0	9840	IMP
3170	SM BELKHERA	3602160186	imprest	36020222000770	18/04/22	36020222700190	4/18/2022	10000	0	10000	IMP
3171	MS NAVCHETAN	JBP/P/EG/Local Purch Dt	NAV/21-22/8838	36020222000771	18/04/22	36020222700191	4/18/2022	9300	158	9142	COB
3172	SR DSC RPF JABALPUR	12011628	644112	36020222000772	18/04/22	36020222700192	4/18/2022	6865	0	6865	POD
3173	SSE TRD KATNI MURWARA	JBP/TRD/Hirng of Hyd	498152	36020222000773	18/04/22	36020222700193	4/18/2022	7080	0	7080	POD
3174	SR. POST MASTER HPO JBP	017871	950706860	36020222000774	18/04/22	36020222700194	4/18/2022	25729.9	0.9	25729	POD
3175	SENGAR SECURITY & LABOUR SERVICES PVT.	Revenue	419202122	36020222000775	18/04/22	36020222700210	4/20/2022	1840554.56	62392.56	1778162	SPB
3176	PANJETAN COMMUNICATIONS-JABALPUR	pb	PC/004	36020222000776	18/04/22	36020222700187	4/18/2022	34750	993	33757	VEL
3177	J C ELECTRONICS	md/ch/jbp/21-22	JC/21-22/0157	36020222000777	18/04/22	36020222700188	4/18/2022	13440	68	13372	MED
3178	AVIRAJ AND COMPANY, JABALPUR	md/ch/jbp/21-22	213	36020222000778	18/04/22	36020222700188	4/18/2022	19320	0	19320	MED
3179	AGFA HEALTHCARE INDIA PRIVATE LIMITED	md/ch/jbp/20-21	122111200504470	36020222000779	18/04/22	36020222700205	4/19/2022	51706.24	21559.24	30147	AMC
3180	G.G. TRONICS INDIA PVT. LTD. BANGALORE-560	36021120000007	GGT/2021/03	36020222000780	18/04/22	36020222700189	4/18/2022	932893	292326	640567	MSB

3181	HINDUSTAN ANTIBIOTICS LIMITED	J231/28	IG/C/21034	36020222000781	18/04/22	36020222700221	4/20/2022	16715	350	16365	MED
3182	HINDUSTAN ANTIBIOTICS LIMITED	J231/28	IG/L/21026	36020222000782	18/04/22	36020222700221	4/20/2022	17701	459	17242	MED
3183	HINDUSTAN ANTIBIOTICS LIMITED	J231/28	IG/C/21043	36020222000783	18/04/22	36020222700221	4/20/2022	32627	1171	31456	MED
3184	HINDUSTAN ANTIBIOTICS LIMITED	J231/28	IG/L/21041	36020222000784	18/04/22	36020222700221	4/20/2022	9603.68	441.68	9162	MED
3185	BENGAL CHEMICALS PHARMACEUTICALS LTD	J231/28	IND-SI/170/21-22	36020222000785	18/04/22	36020222700221	4/20/2022	45080	266	44814	MED
3186	BENGAL CHEMICALS PHARMACEUTICALS LTD	J231/28	IND-SI/172/21-22	36020222000786	18/04/22	36020222700221	4/20/2022	92968	3337	89631	MED
3187	BENGAL CHEMICALS PHARMACEUTICALS LTD	J231/28	IND-SI/163/21-22	36020222000787	18/04/22	36020222700221	4/20/2022	95692	2956	92736	MED
3188	BENGAL CHEMICALS PHARMACEUTICALS LTD	J231/28	IND-SI/080/21-22	36020222000788	18/04/22	36020222700221	4/20/2022	169510	9475	160035	MED
3189	RAKTI LIFE CARE	J231/28	10190	36020222000789	18/04/22	36020222700221	4/20/2022	8313.98	49.98	8264	MED
3190	RAKTI LIFE CARE	J231/28	10115	36020222000790	18/04/22	36020222700221	4/20/2022	12370.84	74.84	12296	MED
3191	S R CLEANERS	JBP/H/12/C/BEHR	BEOHARI/37	36020222000791	18/04/22	36020222700196	4/19/2022	90570.9	3070.9	87500	SPB
3192	SSE SIG STORE JBP WCR	3602160025	General Imprest	36020222000792	18/04/22	36020222700208	4/19/2022	24629	0	24629	IMP
3193	SR DMM JBP	11032022	Nil	36020222000793	18/04/22	36020222700209	4/19/2022	4524	0	4524	IMP
3194	ADEN N STA	adrm/jbp/imprest/32	i-16 gen.imprest	36020222000794	18/04/22	36020222700209	4/19/2022	27000	0	27000	IMP
3195	ADEN EAST KTE	3602160109	General Imprest	36020222000795	18/04/22	36020222700208	4/19/2022	36716	0	36716	IMP
3196	AJAY S RAIZADA	MSOP 49 C	OANo102/2022	36020222000796	18/04/22	36020222700214	4/20/2022	2250	225	2025	CRC
3197	AJAY S RAIZADA	MSOP 49 C	OANo89/2022	36020222000797	18/04/22	36020222700214	4/20/2022	2250	225	2025	CRC
3198	AJAY S RAIZADA	MSOP 49 C	OANo427/2021	36020222000798	18/04/22	36020222700214	4/20/2022	2250	225	2025	CRC
3199	KAMTA PRASAD MISHRA	MSOP 49 C	RCSA07/2021	36020222000799	18/04/22	36020222700214	4/20/2022	18600	1860	16740	CRC
3200	MGM HOSPITAL RESEARCH CENTER	11021518	514 to 537	36020222000800	19/04/22	36020222700197	4/19/2022	767445	15349	752096	MED
3201	MGM HOSPITAL RESEARCH CENTER	11024126	538- 566	36020222000801	19/04/22	36020222700197	4/19/2022	681181	13624	667557	MED
3202	MGM HOSPITAL RESEARCH CENTER	11021518	567 TO 588	36020222000802	19/04/22	36020222700198	4/19/2022	618130	12363	605767	MED
3203	MADHUR ENTERPRISES-JABALPUR	021061	021061	36020222000803	19/04/22	36020222700206	4/19/2022	24790	0	24790	POD
3204	S.S. ENTERPRISES GOVERDHAN ROAD,TAGOR	PAY ORDER	025205	36020222000804	19/04/22	36020222700207	4/19/2022	39614	0	39614	POD
3205	DR. VIBHA GOSWAMI	mdch2022	02	36020222000811	19/04/22	36020222700199	4/19/2022	12000	1200	10800	MED
3206	DR. SUNNY BHASIN	mdch2022	01	36020222000812	19/04/22	36020222700199	4/19/2022	71600	7160	64440	MED
3207	SPARSH NAIK	mdch2022	03	36020222000813	19/04/22	36020222700199	4/19/2022	10000	1000	9000	MED
3208	DR. SUNNY BHASIN	mdch2022	01	36020222000814	19/04/22	36020222700199	4/19/2022	52000	5200	46800	MED
3209	DR. NITIN KUMAR BHORE	mdch2022	05	36020222000815	19/04/22	36020222700199	4/19/2022	21200	2120	19080	MED
3210	DR PRATIBHA JAIN	mdch2022	04	36020222000816	19/04/22	36020222700199	4/19/2022	8200	820	7380	MED
3211	Dr. Amardeep Gujral	mdch2022	03	36020222000817	19/04/22	36020222700199	4/19/2022	8000	800	7200	MED
3212	DR. VIBHA GOSWAMI	mdch2022	02	36020222000818	19/04/22	36020222700200	4/19/2022	31500	3150	28350	MED
3213	DARSHIKA ENTERPRISES	JBP/MED/12/01/2020/M	RI38	36020222000824	19/04/22	36020222700201	4/19/2022	215817	7316	208501	SPB
3214	DARSHIKA ENTERPRISES	JBP/MED/12/01/2020/M	RL39	36020222000825	19/04/22	36020222700202	4/19/2022	210050.62	7120.62	202930	SPB
3215	DARSHIKA ENTERPRISES	JBP/MED/12/01/2020/M	RL40	36020222000826	19/04/22	36020222700203	4/19/2022	212801	7214	205587	SPB
3216	SSE SIG WCR BEOHARI	3602160058	GENERAL IMPRES	36020222000827	19/04/22	36020222700208	4/19/2022	5840	0	5840	IMP
3217	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168774170137	BPL-2022I00503	36020222000829	19/04/22	36020222700222	4/20/2022	76540	68	76472	GEM
3218	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168774170137	BPL-2022I00576	36020222000830	19/04/22	36020222700222	4/20/2022	73539	66	73473	GEM
3219	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168779903227	BPL-2022I00078	36020222000831	19/04/22	36020222700222	4/20/2022	47332.88	42.88	47290	GEM
3220	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168779903227	BPL-2022I00455	36020222000832	19/04/22	36020222700222	4/20/2022	47332.88	42.88	47290	GEM
3221	MYLAB DISCOVERY SOLUTIONS PRIVATE LIMIT	GEMC-51168775029005	SINV-20-21-01287	36020222000833	19/04/22	36020222700222	4/20/2022	206640	185	206455	GEM
3222	SM WCR AMDARA	3602160040	imprest	36020222000834	19/04/22	36020222700212	4/20/2022	9860	0	9860	IMP
3223	SM BANSAPAHAR WCR	3602160014	imprest	36020222000835	19/04/22	36020222700212	4/20/2022	10000	0	10000	IMP

3224	SM BARAHMAFI WCR	3602160013	imprest	36020222000836	19/04/22	36020222700212	4/20/2022	10000	0	10000	IMP
3225	SM BAGHAI ROAD	3602190004	imprest	36020222000837	19/04/22	36020222700212	4/20/2022	9580	0	9580	IMP
3226	SM WCR CHITAHRA	3602160053	imprest	36020222000838	19/04/22	36020222700212	4/20/2022	10000	0	10000	IMP
3227	ASM WCR DEORI	3602160051	imprest	36020222000839	19/04/22	36020222700212	4/20/2022	9900	0	9900	IMP
3228	SM WCR DUNDI	3602160081	imprest	36020222000840	19/04/22	36020222700212	4/20/2022	9482	0	9482	IMP
3229	TI WCR HINAUTA	3602160187	imprest	36020222000841	19/04/22	36020222700212	4/20/2022	7839	0	7839	IMP
3230	SM GOSALPUR WCR	3602160005	imprest	36020222000842	19/04/22	36020222700212	4/20/2022	9625	0	9625	IMP
3231	SR SM GAZ, JBP	3602160114	imprest	36020222000843	19/04/22	36020222700212	4/20/2022	22166	0	22166	IMP
3232	SM WCR JHUKEHI	3602160078	imprest	36020222000844	19/04/22	36020222700212	4/20/2022	10920	0	10920	IMP
3233	SM WCR KHUTAHA	3602160065	imprest	36020222000845	19/04/22	36020222700212	4/20/2022	9980	0	9980	IMP
3234	SM KAIMA WCR	3602160015	imprest	36020222000846	19/04/22	36020222700213	4/20/2022	4730	0	4730	IMP
3235	STATION MANAGER KATNI	3602170003	imprest	36020222000847	19/04/22	36020222700213	4/20/2022	5570	0	5570	IMP
3236	SS WCR KATNI SOUTH	3602160041	imprest	36020222000848	19/04/22	36020222700213	4/20/2022	9492	0	9492	IMP
3237	SM LAGARGAWAN	3602190003	imprest	36020222000849	19/04/22	36020222700213	4/20/2022	6750	0	6750	IMP
3238	SM, MAJHGAWAN	3602160168	imprest	36020222000850	19/04/22	36020222700213	4/20/2022	10000	0	10000	IMP
3239	SM WCR MARKUNDI	3602160037	imprest	36020222000851	19/04/22	36020222700213	4/20/2022	8065	0	8065	IMP
3240	SM WCR NIWAR	3602160042	imprest	36020222000852	19/04/22	36020222700213	4/20/2022	10000	0	10000	IMP
3241	SM WCR PATWARA	3602160077	imprest	36020222000853	19/04/22	36020222700213	4/20/2022	9072	0	9072	IMP
3242	SM WCR REWA	3602210004	imprest	36020222000854	19/04/22	36020222700213	4/20/2022	9789	0	9789	IMP
3243	SM WCR SALEEMNABAD RD	3602210010	imprest	36020222000855	19/04/22	36020222700213	4/20/2022	8570	0	8570	IMP
3244	SS SAKARIYA	3602190008	imprest	36020222000856	19/04/22	36020222700213	4/20/2022	6585	0	6585	IMP
3245	SM, SIHORA ROAD	3602160121	imprest	36020222000857	19/04/22	36020222700213	4/20/2022	16025	0	16025	IMP
3246	SM WCR SAGMA	3602160049	imprest	36020222000858	19/04/22	36020222700213	4/20/2022	9630	0	9630	IMP
3247	SM WCR TURKI ROAD	3602160086	imprest	36020222000859	19/04/22	36020222700213	4/20/2022	8618	0	8618	IMP
3248	SS WCR TIKARIYA	3602160046	imprest	36020222000860	19/04/22	36020222700213	4/20/2022	10000	0	10000	IMP
3249	SS UHR WCR	3602160182	imprest	36020222000861	19/04/22	36020222700213	4/20/2022	8300	0	8300	IMP
3250	SM WCR BHADANPUR	3602160043	imprest	36020222000862	19/04/22	36020222700213	4/20/2022	7500	0	7500	IMP
3251	SM, ADHARTAL	3602160124	imprest	36020222000863	19/04/22	36020222700213	4/20/2022	9960	0	9960	IMP
3252	SS WCR SATNA	3602160177	imprest	36020222000864	19/04/22	36020222700213	4/20/2022	9885	0	9885	IMP
3253	ADME SATNA	07081128	S/C&W/STA/IMP	36020222000865	19/04/22	36020222700216	4/20/2022	19889	0	19889	IMP
3254	ADME SATNA	07033031	S/STA/C&W/GEN/I	36020222000866	19/04/22	36020222700216	4/20/2022	75116	0	75116	IMP
3255	DRM (C) WCR JABALPUR	NIL	jbp/c/370/FI/3/1	36020222000867	19/04/22	36020222700216	4/20/2022	14356	0	14356	IMP
3256	SSE C W PASSENGER YARD	06013018	General Imprest	36020222000868	19/04/22	36020222700216	4/20/2022	4925	0	4925	IMP
3257	SSE C W PASSENGER YARD	06013018	General Imprest	36020222000869	19/04/22	36020222700216	4/20/2022	4598	0	4598	IMP
3258	DIVL. MECHANICAL ENGINEER (DIESEL), NEW K	nkj/dm/41/imprest	genral imprest	36020222000870	19/04/22	36020222700216	4/20/2022	56535	0	56535	IMP
3259	ADME, JBP	3602160145	JBP.C&W.Imprest.	36020222000871	19/04/22	36020222700216	4/20/2022	34234	0	34234	IMP
3260	DIVL. MECHANICAL ENGINEER (DIESEL), NEW K	nkj/dm/41/imprest	7951	36020222000872	19/04/22	36020222700216	4/20/2022	29907	0	29907	IMP
3261	RELIABLE MOVERS-JABALPUR	WCR/JBP/Mech./2021/0	APR/2022/01	36020222000873	20/04/22	36020222700211	4/20/2022	630842	16899	613943	COB
3262	W C R STAFF CANTEEN JBP	0100003012399	801	36020222000875	20/04/22	36020222700217	4/20/2022	5195	0	5195	IMP
3263	SSE P WAY REWA	gen imprest	gen imp	36020222000876	20/04/22	36020222700219	4/20/2022	7040	0	7040	IMP
3264	SSE (PWAY)/STA(N)	gen imp	imp bill	36020222000877	20/04/22	36020222700219	4/20/2022	7355	0	7355	IMP
3265	SSE PWAY MYR	04022128	genearal imprest	36020222000878	20/04/22	36020222700219	4/20/2022	9910	0	9910	IMP
3266	SSE P Way North KTE	JBP/W/SI/GI/PWI	GENERAL IMPRES	36020222000879	20/04/22	36020222700219	4/20/2022	2799	0	2799	IMP

3267	SSE WORKS KTE	3602160031	13-12	36020222000880	20/04/22	36020222700219	4/20/2022	2500	0	2500	IMP
3268	SSE W SOUTH JBP	3602160029	JBP/S/Imprest	36020222000881	20/04/22	36020222700219	4/20/2022	4995	0	4995	IMP
3269	SSE (pway) SARAIGRAM	1542	SGAM/Genral Impr	36020222000882	20/04/22	36020222700219	4/20/2022	7480	0	7480	IMP
3270	RAKESH LIGHT HOUSE	021063	021063	36020222000883	20/04/22	36020222700218	4/20/2022	34480	0	34480	POD
3271	SSE P.WAY STM	3602190001	General Imprest	36020222000884	20/04/22	36020222700219	4/20/2022	34897	0	34897	IMP
3272	H S SERVICE PROVIDER	Revenue	HS/MML/22/01	36020222000886	20/04/22	36020222700215	4/20/2022	220600	17978	202622	SPB
3273	SSE TRD SHR	3602190002	gen imprest	36020222000887	20/04/22	36020222700220	4/20/2022	4901	0	4901	IMP
3274	SSE TRD CTPC JBP	3602210008	JBP/TRD/IMP	36020222000889	20/04/22	36020222700220	4/20/2022	9219	0	9219	IMP
3275	SSE TRD DMO	SSE/TRD/DMO	SSE/TRD/DMO 03	36020222000890	20/04/22	36020222700220	4/20/2022	122425	0	122425	IMP
3276	ADEE TRD SAGAR	3602160036	SGO/TRD/G3	36020222000891	20/04/22	36020222700220	4/20/2022	10278	0	10278	IMP
3277	CCCOR JBP	09029528	Genral imprest	36020222000892	20/04/22	36020222700220	4/20/2022	19218	0	19218	IMP
3278	SSE TRD KATNI MURWARA	SSE/TRD/KTE	SSE/TRD/KTE	36020222000893	20/04/22	36020222700220	4/20/2022	39893	0	39893	IMP
3279	SSE TRD REWA	3602210001	SSE TRD REWA	36020222000894	20/04/22	36020222700220	4/20/2022	2990	0	2990	IMP
3280	SSE TRD KATNI MURWARA	SSE/TRD/KTE	SSE/TRD/KTE	36020222000895	20/04/22	36020222700220	4/20/2022	2997	0	2997	IMP
3281	SM WCR NIWAR	3602160042	imprest	36020222000897	20/04/22	36020222700224	4/21/2022	9990	0	9990	IMP
3282	HINDUSTAN ANTIBIOTICS LIMITED	GEMC-51168777862942	IG/L/21007	36020222000898	20/04/22	36020222700238	4/21/2022	87237	515	86722	GEM
3283	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	30877	36020222000899	20/04/22	36020222700225	4/21/2022	34834	697	34137	MED
3284	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168771342907	BPL-2022I00850-A	36020222000905	20/04/22	36020222700238	4/21/2022	39585	2411	37174	GEM
3285	RAVI	23128	CR20000940	36020222000907	20/04/22	36020222700239	4/21/2022	12796.88	0.88	12796	MED
3286	Focus Elite Lifesciences	GEMC-51168776154312	FE64	36020222000908	20/04/22	36020222700240	4/21/2022	16800	84	16716	GEM
3287	A K ENTERPRISES	23128	AK/0374	36020222000909	20/04/22	36020222700241	4/21/2022	4356	0	4356	MED
3288	A K ENTERPRISES	23128	AK/0391	36020222000910	20/04/22	36020222700241	4/21/2022	2520	0	2520	MED
3289	A K ENTERPRISES	23128	AK/0394	36020222000911	20/04/22	36020222700241	4/21/2022	5040	0	5040	MED
3290	RAMA MEDICAL AGENCIES	23128	4064	36020222000912	20/04/22	36020222700241	4/21/2022	37363.2	33.2	37330	MED
3291	RAKTI LIFE CARE-JABALPUR	23128	10469	36020222000913	20/04/22	36020222700241	4/21/2022	34720	31	34689	MED
3292	SHIVI ENTERPRISES	23128	404	36020222000914	20/04/22	36020222700241	4/21/2022	8680	182	8498	MED
3293	RAMA MEDICAL AGENCIES	23128	3690	36020222000915	20/04/22	36020222700241	4/21/2022	2632	16	2616	MED
3294	A K ENTERPRISES	23128	AK/0375	36020222000916	20/04/22	36020222700241	4/21/2022	28537.6	428.6	28109	MED
3295	VANDANA MEDICO TRADERS	23128	R000000260	36020222000917	20/04/22	36020222700241	4/21/2022	46538.24	275.24	46263	MED
3296	UR DRM / WORKS JABALPUR	412	32	36020222000918	20/04/22	36020222700232	4/21/2022	2482092	0	2482092	IMP
3297	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	749602	36020222000919	21/04/22	36020222700226	4/21/2022	6268	125	6143	MED
3298	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	749258	36020222000920	21/04/22	36020222700226	4/21/2022	190816	3816	187000	MED
3299	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	749887	36020222000921	21/04/22	36020222700226	4/21/2022	153679	3073	150606	MED
3300	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	749968	36020222000922	21/04/22	36020222700226	4/21/2022	102445	2049	100396	MED
3301	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	749940	36020222000923	21/04/22	36020222700226	4/21/2022	10598	212	10386	MED
3302	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	749845	36020222000924	21/04/22	36020222700226	4/21/2022	28051	561	27490	MED
3303	ABB INDIA LIMITED-BANGALORE	00	202901047832	36020222000925	21/04/22	36020222700228	4/21/2022	221250	7500	213750	SPB
3304	M/S AUTOMATION ARENA	00	190	36020222000926	21/04/22	36020222700229	4/21/2022	16756	284	16472	SPB
3305	OM PRAKASH SAHU	5th A/C Bill	632	36020222000927	21/04/22	36020222700230	4/21/2022	278086	21894	256192	SPB
3306	DYNAMIC ENTERPRISES-RATLAM	Revenue	DEJBPWT14	36020222000928	21/04/22	36020222700242	4/21/2022	1901238	64449	1836789	SPB
3307	DIVYATA INFRASTRUCTURE AND SOLUTION-BH	WCR/JBP/Civil/2020/0 D	DIS/2020/B09	36020222000929	21/04/22	36020222700223	4/21/2022	172627.99	5851.99	166776	COB
3308	UNIVERSAL HI-TECH SECURITY SERVICE PROP	NIL	189	36020222000931	21/04/22	36020222700227	4/21/2022	33333	1270	32063	VEL
3309	UNIVERSAL HI-TECH SECURITY SERVICE PROP	NIL	229	36020222000932	21/04/22	36020222700227	4/21/2022	33333	1270	32063	VEL

3310	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	750646	36020222000933	21/04/22	36020222700226	4/21/2022	18519	370	18149	MED
3311	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	750926	36020222000934	21/04/22	36020222700226	4/21/2022	19876	397	19479	MED
3312	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	750964	36020222000935	21/04/22	36020222700226	4/21/2022	7723	154	7569	MED
3313	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751005	36020222000936	21/04/22	36020222700226	4/21/2022	22736	455	22281	MED
3314	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	752242	36020222000937	21/04/22	36020222700226	4/21/2022	11385	228	11157	MED
3315	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751958	36020222000938	21/04/22	36020222700226	4/21/2022	118033	2361	115672	MED
3316	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	752333	36020222000939	21/04/22	36020222700226	4/21/2022	45536	911	44625	MED
3317	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	752334	36020222000940	21/04/22	36020222700226	4/21/2022	353995	7080	346915	MED
3318	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	752365	36020222000941	21/04/22	36020222700226	4/21/2022	197295	3946	193349	MED
3319	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	752480	36020222000942	21/04/22	36020222700226	4/21/2022	26216	524	25692	MED
3320	M/S JAY CEE INTERNATIONAL	md/ch/jbp/2022	JC/25	36020222000944	21/04/22	36020222700231	4/21/2022	43124.28	731.28	42393	AMC
3321	KALI ENTERPRISES-ALLAHABAD	JBP-N-Tele-Quotation Dt	33	36020222000947	21/04/22	36020222700248	4/22/2022	335000	11406	323594	COB
3322	DRM (W) JABALPUR	0222	feb02p	36020222000948	21/04/22	36020222700235	4/21/2022	10921	0	10921	IMP
3323	AJAY S RAIZADA	MSOP 49 C	OANo418/2021	36020222000949	21/04/22	36020222700234	4/21/2022	2250	225	2025	CRC
3324	AJAY S RAIZADA	MSOP 49 C	OANo789/2021	36020222000950	21/04/22	36020222700234	4/21/2022	2250	225	2025	CRC
3325	AJAY S RAIZADA	MSOP 49 C	OANo498/2021	36020222000951	21/04/22	36020222700234	4/21/2022	2250	225	2025	CRC
3326	SM, SARAI GRAM	3602160161	imprest	36020222000952	21/04/22	36020222700233	4/21/2022	9365	0	9365	IMP
3327	SM, SALHANA	3602160125	imprest	36020222000953	21/04/22	36020222700233	4/21/2022	4970	0	4970	IMP
3328	TI KATNI	3602160176	imprest	36020222000954	21/04/22	36020222700233	4/21/2022	890	0	890	IMP
3329	SS, BARGAWAN	3602160169	imprest	36020222000955	21/04/22	36020222700233	4/21/2022	10000	0	10000	IMP
3330	VIKASH ENTERPRISES SECURITY AND MANPOV	WCR/JBP/Civil/2021/0 D	2021-22/02	36020222000956	21/04/22	36020222700236	4/21/2022	338593	48206	290387	COB
3331	DRM(S&T) WCR JABALPUR	PAY ORDER	019262	36020222000958	21/04/22	36020222700243	4/21/2022	8650	0	8650	POD
3332	M/S ZCC CONSTRUCTION	pay order	025206	36020222000960	22/04/22	36020222700250	4/22/2022	48000	0	48000	POD
3333	Manish Trader	511687726195166	16578947	36020222000961	22/04/22	36020222700253	4/22/2022	247636.19	2477.19	245159	MSB
3334	SUDHIR KUMAR CHAUDHARY-ETAWAH	WCR/JBP/Mech./2020/0	17	36020222000962	22/04/22	36020222700257	4/22/2022	2721032	267147	2453885	COB
3335	SAHYAK KARYAKARI ABHIIYANTA POD LINE WC	35961714377	599163	36020222000963	22/04/22	36020222700244	4/22/2022	5000	0	5000	POD
3336	ADEN PIPARIYA	21	014264	36020222000964	22/04/22	36020222700245	4/22/2022	3500	0	3500	POD
3337	ADME SATNA	06013018	142587	36020222000965	22/04/22	36020222700246	4/22/2022	2500	0	2500	POD
3338	DRM ELECTRICAL JABALPUR	188/20222	144654	36020222000966	22/04/22	36020222700247	4/22/2022	7500	0	7500	POD
3339	DRM (C) WCR JABALPUR	Nil	145619	36020222000967	22/04/22	36020222700247	4/22/2022	3000	0	3000	POD
3340	DRM (C) WCR JABALPUR	Nil	145618	36020222000968	22/04/22	36020222700247	4/22/2022	6000	0	6000	POD
3341	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	14/04/2022	129278	36020222000969	22/04/22	36020222700247	4/22/2022	7500	0	7500	POD
3342	JS PEST CONTROL	GEMC-51168778423857	JPC/2021-22/780	36020222000972	22/04/22	36020222700256	4/22/2022	645435	81927	563508	GEM
3343	ELITE ENGINEERS	mdchibp2022	3319	36020222000973	22/04/22	36020222700249	4/22/2022	32395	0	32395	MED
3344	SR DFM JBP	3602160102	069840	36020222000974	22/04/22	36020222700251	4/22/2022	7500	0	7500	IMP
3345	D R M SAFETY JABALPUR	03093318	070413	36020222000975	22/04/22	36020222700252	4/22/2022	19682	0	19682	POD
3346	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH C	mdchjbp2022	48/2022	36020222000976	22/04/22	36020222700254	4/22/2022	308935	6179	302756	MED
3347	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH C	mdchjbp2022	47/2022	36020222000977	22/04/22	36020222700254	4/22/2022	226069	4521	221548	MED
3348	M/S N. A. KHAN	Revenue works	6	36020222000978	22/04/22	36020222700255	4/22/2022	69685.12	2362.12	67323	SPB
3349	M/S N. A. KHAN	Revenue works	5	36020222000979	22/04/22	36020222700255	4/22/2022	6956	236	6720	SPB
3350	M/S N. A. KHAN	Revenue works	7	36020222000980	22/04/22	36020222700255	4/22/2022	67499.54	2288.54	65211	SPB
3351	M/S N. A. KHAN	Revenue works	8	36020222000981	22/04/22	36020222700255	4/22/2022	70136.84	2377.84	67759	SPB
3352	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020222000982	22/04/22	36020222700258	4/22/2022	4695	0	4695	IMP

3353	M/S SHREE GAJANAN INFRA ASSOCIATE JABAL	Revenue	SGIA/026/2022	36020222000984	22/04/22	36020222700259	4/22/2022	634779	24718	610061	OTH
3354	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25023	36020222000985	22/04/22	36020222700260	4/22/2022	20703	414	20289	MED
3355	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25081	36020222000986	22/04/22	36020222700260	4/22/2022	8645	173	8472	MED
3356	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25126	36020222000987	22/04/22	36020222700260	4/22/2022	9868	197	9671	MED
3357	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25124	36020222000988	22/04/22	36020222700260	4/22/2022	16272	325	15947	MED
3358	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25125	36020222000989	22/04/22	36020222700260	4/22/2022	29093	582	28511	MED
3359	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25134	36020222000990	22/04/22	36020222700260	4/22/2022	17754	355	17399	MED
3360	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25192	36020222000991	22/04/22	36020222700260	4/22/2022	93603	1872	91731	MED
3361	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25223	36020222000992	22/04/22	36020222700261	4/22/2022	14128	282	13846	MED
3362	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24929	36020222000993	22/04/22	36020222700261	4/22/2022	30826	616	30210	MED
3363	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24925	36020222000994	22/04/22	36020222700261	4/22/2022	119700	2394	117306	MED
3364	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25269	36020222000995	22/04/22	36020222700261	4/22/2022	39684	794	38890	MED
3365	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24941	36020222000996	22/04/22	36020222700261	4/22/2022	32460	649	31811	MED
3366	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24033	36020222000997	22/04/22	36020222700261	4/22/2022	9847	197	9650	MED
3367	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24079	36020222000998	22/04/22	36020222700261	4/22/2022	119700	2394	117306	MED
3368	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24136	36020222000999	22/04/22	36020222700261	4/22/2022	7291	146	7145	MED
3369	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24117	36020222001000	22/04/22	36020222700261	4/22/2022	3298	66	3232	MED
3370	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24133	36020222001001	22/04/22	36020222700261	4/22/2022	27635	553	27082	MED
3371	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25417	36020222001003	22/04/22	36020222700261	4/22/2022	19451	389	19062	MED
3372	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25051	36020222001004	22/04/22	36020222700261	4/22/2022	18411	368	18043	MED
3373	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25101	36020222001005	22/04/22	36020222700261	4/22/2022	25299	506	24793	MED
3374	MISS VIJAYA KADAM	66/18	66/18	36020222001006	22/04/22	36020222700272	4/25/2022	11880	1188	10692	OTH
3375	MR SURESH KHATRI	84/19	84/19	36020222001007	22/04/22	36020222700272	4/25/2022	9350	935	8415	OTH
3376	MISS VIJAYA KADAM	111/18	111/18	36020222001008	22/04/22	36020222700272	4/25/2022	10670	1067	9603	OTH
3377	GULAB SOHANE	748/15	748/15	36020222001009	22/04/22	36020222700272	4/25/2022	7920	792	7128	OTH
3378	AJAY S RAIZADA	MSOP 49 C	OANo890/2021	36020222001010	22/04/22	36020222700272	4/25/2022	2250	225	2025	CRC
3379	AJAY S RAIZADA	MSOP 49 C	OANo561/2021	36020222001011	22/04/22	36020222700272	4/25/2022	2250	225	2025	CRC
3380	ADEN(HQ)JBP	1	04/2022	36020222001012	22/04/22	36020222700273	4/25/2022	19860	0	19860	IMP
3381	SANDEEP KR NAMDEO	00000010	348	36020222001013	22/04/22	36020222700300	4/28/2022	592	0	592	IMP
3382	SANDEEP KR NAMDEO	00000010	349	36020222001014	22/04/22	36020222700300	4/28/2022	592	0	592	IMP
3383	SANDEEP KR NAMDEO	00000010	350	36020222001015	22/04/22	36020222700300	4/28/2022	428	0	428	IMP
3384	SM WCR ASLANA	3602160074	imprest	36020222001016	23/04/22	36020222700274	4/25/2022	9990	0	9990	IMP
3385	SM BAKLETA WCR	3602160007	imprest	36020222001019	23/04/22	36020222700274	4/25/2022	9015	0	9015	IMP
3386	SM WCR BANDAKPUR	3602160067	imprest	36020222001020	23/04/22	36020222700274	4/25/2022	9800	0	9800	IMP
3387	SM WCR DANGIDAHAR	3602160076	imprest	36020222001021	23/04/22	36020222700274	4/25/2022	6860	0	6860	IMP
3388	DY SM WCR DAMOH	3602160066	imprest	36020222001022	23/04/22	36020222700274	4/25/2022	8600	0	8600	IMP
3389	DY SM WCR DAMOH	3602160066	imprest	36020222001023	23/04/22	36020222700274	4/25/2022	9900	0	9900	IMP
3390	SM, GIRWAR	3602160127	imprest	36020222001024	23/04/22	36020222700274	4/25/2022	10000	0	10000	IMP
3391	SM, GOLAPATTI	3602160154	imprest	36020222001025	23/04/22	36020222700274	4/25/2022	8425	0	8425	IMP
3392	SM WCR GANESHGANJ	3602160070	imprest	36020222001026	23/04/22	36020222700274	4/25/2022	8240	0	8240	IMP
3393	SM, HARDUA	3602160172	imprest	36020222001027	23/04/22	36020222700274	4/25/2022	8795	0	8795	IMP
3394	SM, KAROD	3602160129	imprest	36020222001028	23/04/22	36020222700274	4/25/2022	8710	0	8710	IMP
3395	SM WCR KATNI MURWARA	3602160045	imprest	36020222001029	23/04/22	36020222700274	4/25/2022	7200	0	7200	IMP

3396	SM, KHURAI	3602160132	imprest	36020222001030	23/04/22	36020222700274	4/25/2022	10440	0	10440	IMP
3397	SM, KHURAI	3602160132	imprest	36020222001031	23/04/22	36020222700274	4/25/2022	12108	0	12108	IMP
3398	SM, NARIAOLI	3602160136	imprest	36020222001032	23/04/22	36020222700274	4/25/2022	9660	0	9660	IMP
3399	SM, MAKRONIA	3602160138	imprest	36020222001033	23/04/22	36020222700274	4/25/2022	9345	0	9345	IMP
3400	SM , MALKHERI	3602160130	imprest	36020222001034	23/04/22	36020222700274	4/25/2022	14520	0	14520	IMP
3401	SM MAJHGAWAN P WCR	3602160003	imprest	36020222001035	23/04/22	36020222700274	4/25/2022	9204	0	9204	IMP
3402	SM, PATOHAN	3602160171	imprest	36020222001036	23/04/22	36020222700274	4/25/2022	8315	0	8315	IMP
3403	SM WCR PATHARIA	3602160068	imprest	36020222001037	23/04/22	36020222700274	4/25/2022	9066	0	9066	IMP
3404	SM, RATONA	3602160137	imprest	36020222001038	23/04/22	36020222700274	4/25/2022	9094	0	9094	IMP
3405	SM RATANGAON WCR	3602160009	imprest	36020222001039	23/04/22	36020222700274	4/25/2022	7749	0	7749	IMP
3406	SM WCR RITHI	3602160069	imprest	36020222001040	23/04/22	36020222700274	4/25/2022	9180	0	9180	IMP
3407	SM, SGO	3602160115	imprest	36020222001041	23/04/22	36020222700274	4/25/2022	7583	0	7583	IMP
3408	SM WCR SAGONI	3602160178	imprest	36020222001042	23/04/22	36020222700274	4/25/2022	9447	0	9447	IMP
3409	SM, JRK	3602160134	imprest	36020222001043	23/04/22	36020222700274	4/25/2022	9070	0	9070	IMP
3410	A K ENTERPRISES	J231/28	AK/0398	36020222001044	23/04/22	36020222700262	4/23/2022	17836	0	17836	MED
3411	A K ENTERPRISES	J231/28	AK/0399	36020222001045	23/04/22	36020222700262	4/23/2022	17388	0	17388	MED
3412	DHRUVI PHARMA PVT LTD	J231/28	R/12076	36020222001046	23/04/22	36020222700262	4/23/2022	15178.8	14.8	15164	MED
3413	DHRUVI PHARMA PVT LTD	J231/28	R/12029	36020222001047	23/04/22	36020222700262	4/23/2022	16155.93	16.93	16139	MED
3414	DHRUVI PHARMA PVT LTD	J231/28	R/12074	36020222001048	23/04/22	36020222700262	4/23/2022	18782	17	18765	MED
3415	VANDANA MEDICO TRADERS	J231/28	R000000258	36020222001049	23/04/22	36020222700262	4/23/2022	4200	4	4196	MED
3416	BIOFAGE LIMITED	J231/28	BP/1749	36020222001050	23/04/22	36020222700262	4/23/2022	220185	0	220185	MED
3417	RAKTI LIFE CARE	J231/28	10221	36020222001051	23/04/22	36020222700262	4/23/2022	34496	31	34465	MED
3418	SHIVI ENTERPRISES	J231/28	438	36020222001052	23/04/22	36020222700262	4/23/2022	36960	33	36927	MED
3419	RAMA MEDICAL AGENCIES	J231/28	4034	36020222001053	23/04/22	36020222700262	4/23/2022	31500	1761	29739	MED
3420	RAMA MEDICAL AGENCIES	J231/28	4039	36020222001054	23/04/22	36020222700262	4/23/2022	9445	103	9342	MED
3421	GS ENTERPRISES	GEMC-51168779849098	GS21-22-594	36020222001056	23/04/22	36020222700266	4/25/2022	1630	0	1630	GEM
3422	RAKTI LIFE CARE	J231/28	10404	36020222001057	23/04/22	36020222700267	4/25/2022	4767.84	4.84	4763	MED
3423	RAKTI LIFE CARE	J231/28	10398	36020222001059	23/04/22	36020222700263	4/23/2022	5532.8	5.8	5527	MED
3424	RAKTI LIFE CARE	J231/28	10351	36020222001060	23/04/22	36020222700263	4/23/2022	17585.56	16.56	17569	MED
3425	RAKTI LIFE CARE	J231/28	10414	36020222001061	23/04/22	36020222700263	4/23/2022	13020	12	13008	MED
3426	RAKTI LIFE CARE	J231/28	10076	36020222001062	23/04/22	36020222700263	4/23/2022	13384.56	12.56	13372	MED
3427	DHRUVI PHARMA PVT LTD	J231/28	R/12308	36020222001063	23/04/22	36020222700263	4/23/2022	83720	75	83645	MED
3428	RAMA MEDICAL AGENCIES	J231/28	4065	36020222001064	23/04/22	36020222700264	4/23/2022	10664.64	10.64	10654	MED
3429	SHIVI ENTERPRISES	J231/28	442	36020222001065	23/04/22	36020222700264	4/23/2022	12051	11	12040	MED
3430	RAVI	J231/28	CR21001292	36020222001066	23/04/22	36020222700264	4/23/2022	2956.8	0.8	2956	MED
3431	RAVI	J231/28	CR21001293	36020222001067	23/04/22	36020222700264	4/23/2022	8400	0	8400	MED
3432	VANDANA MEDICO TRADERS	J231/28	R000000261	36020222001068	23/04/22	36020222700265	4/23/2022	46883	42	46841	MED
3433	VANDANA MEDICO TRADERS	J231/28	R000000249	36020222001069	23/04/22	36020222700265	4/23/2022	52590	47	52543	MED
3434	VANDANA MEDICO TRADERS	J231/28	R000000254	36020222001070	23/04/22	36020222700265	4/23/2022	176129	168	175961	MED
3435	JSB PHARMACEUTICALS	J231/28	1064	36020222001071	23/04/22	36020222700265	4/23/2022	12880	0	12880	MED
3436	ANMOL PHARMA	J231/28	HOSP/053	36020222001072	23/04/22	36020222700265	4/23/2022	148960	0	148960	MED
3437	RAMA MEDICAL AGENCIES	J231/28	4044	36020222001073	23/04/22	36020222700265	4/23/2022	5919.98	331.98	5588	MED
3438	AMIT WATCH ELECTRONICS	07064028	02	36020222001074	25/04/22	36020222700268	4/25/2022	9218	0	9218	OTH

3439	AMIT WATCH ELECTRONICS	07064028	01	36020222001075	25/04/22	36020222700268	4/25/2022	17700	0	17700	OTH
3440	ARUN KUMAR KATIYA	00000010	206	36020222001076	25/04/22	36020222700300	4/28/2022	402	0	402	IMP
3441	SSE P WAY BAGRATAWA	JBP/W/SI/PWS/Genl	29	36020222001077	25/04/22	36020222700270	4/25/2022	4865	0	4865	IMP
3442	SSE(PW-YARD)/JABALPUR	jbp/yard/g.imp	imprest bill	36020222001078	25/04/22	36020222700270	4/25/2022	2870	0	2870	IMP
3443	SENIOR D O M JABALPUR	123	fuel imprest	36020222001079	25/04/22	36020222700270	4/25/2022	17000	0	17000	IMP
3444	ARUN KUMAR KATIYA	00000010	78	36020222001080	25/04/22	36020222700300	4/28/2022	290	0	290	IMP
3445	SSE TRACK MACHINE JBP	3602160104	gen imp	36020222001081	25/04/22	36020222700270	4/25/2022	79705	0	79705	IMP
3446	SSE/P.WAY/DAMOH WEST	L-2	DMO(W)/L-2/45	36020222001082	25/04/22	36020222700270	4/25/2022	6950	0	6950	IMP
3447	SM WCR BANDAKPUR	3602160067	imprest	36020222001083	25/04/22	36020222700274	4/25/2022	9835	0	9835	IMP
3448	ARUN KUMAR KATIYA	00000010	85	36020222001084	25/04/22	36020222700300	4/28/2022	402	0	402	IMP
3449	ARUN KUMAR KATIYA	00000010	94	36020222001085	25/04/22	36020222700300	4/28/2022	403	0	403	IMP
3450	ARUN KUMAR KATIYA	00000010	204	36020222001086	25/04/22	36020222700300	4/28/2022	492	0	492	IMP
3451	GOVIND SINGH	00000010	115	36020222001087	25/04/22	36020222700300	4/28/2022	302	0	302	IMP
3452	GOVIND SINGH	00000010	120	36020222001088	25/04/22	36020222700300	4/28/2022	292	0	292	IMP
3453	GOVIND SINGH	00000010	146	36020222001089	25/04/22	36020222700300	4/28/2022	272	0	272	IMP
3454	SENIOR SECTION ENGINEER P WAY SOHAGPUR	JBP/W/S1/PWIs/Gen/I	PPI/IMP/67	36020222001090	25/04/22	36020222700270	4/25/2022	2970	0	2970	IMP
3455	SM WCR MML	3602160054	imprest	36020222001091	25/04/22	36020222700269	4/25/2022	6100	0	6100	IMP
3456	SM WCR SONTALAI	3602160072	imprest	36020222001092	25/04/22	36020222700269	4/25/2022	7742	0	7742	IMP
3457	SSE P.WAY SALAIA	32	SYA/STORE/37	36020222001093	25/04/22	36020222700270	4/25/2022	4980	0	4980	IMP
3458	SS, BAGHORA	3602160131	imprest	36020222001096	25/04/22	36020222700274	4/25/2022	10000	0	10000	IMP
3459	SS, BAGHORA	3602160131	imprest	36020222001097	25/04/22	36020222700274	4/25/2022	9550	0	9550	IMP
3460	AARAV CONSTRUCTION	021062	021062	36020222001099	26/04/22	36020222700275	4/26/2022	12300	0	12300	POD
3461	ARK DIAGNOSTIC SYSTEM PVT LTDMUMBAI	md/ch/jbp/2022	Gst/Ser/Inv-223	36020222001101	26/04/22	36020222700276	4/26/2022	7788	2469	5319	AMC
3462	National Protective Security Services	12011632	298	36020222001103	26/04/22	36020222700279	4/26/2022	1932747	327584	1605163	SPB
3463	SHREE SAI FACILITIES	Revenue	2021-22/PPI/009	36020222001104	26/04/22	36020222700278	4/26/2022	261543	13366	248177	SPB
3464	SHREE SAI FACILITIES	Revenue	2021-22/GAR/009	36020222001106	26/04/22	36020222700280	4/26/2022	207958.48	10050.48	197908	SPB
3465	SR.DEN/CO JABALPUR	2416	marchapril	36020222001108	26/04/22	36020222700282	4/26/2022	21000	0	21000	IMP
3466	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	Imprest	36020222001109	26/04/22	36020222700282	4/26/2022	11940	0	11940	IMP
3467	ADEN EAST KTE	3602160109	Welding imprest	36020222001110	26/04/22	36020222700282	4/26/2022	16827	0	16827	IMP
3468	ADSTE M KTE	3602160089	general imprest	36020222001111	26/04/22	36020222700282	4/26/2022	5000	0	5000	IMP
3469	SR.DEN/CO JABALPUR	2421	MARCHAPR22	36020222001112	26/04/22	36020222700282	4/26/2022	51317	0	51317	IMP
3470	MANOJ KUMAR ALOK KUMAR	5th A/C Bill	31	36020222001113	26/04/22	36020222700290	4/27/2022	2164519	194928	1969591	SPB
3471	M/S YELLOW BULB CREATIVE PRODUCTION	12011699	38000	36020222001114	26/04/22	36020222700284	4/26/2022	81420	1380	80040	SUP
3472	Ms ARUN ENTERPRISES	Revenue	REWA/22/2021	36020222001115	26/04/22	36020222700285	4/26/2022	464649	24851	439798	SPB
3473	AARTI ASSOCIATES	85254309	NKJ/KATNI/03	36020222001116	26/04/22	36020222700291	4/27/2022	62388.96	2114.96	60274	SPB
3474	DURGESH SERVICES-JABALPUR	WCR/JBP/Civil/2021/0 D	000007	36020222001117	26/04/22	36020222700296	4/27/2022	838439	119371	719068	COB
3475	SYSTOPIC LABORATORIES PVT.LTD	3602210148000161	1004227	36020222001118	26/04/22	36020222700295	4/27/2022	41664	0	41664	CIP
3476	DHRUVI PHARMA PVT LTD	3602210184000038	05697	36020222001119	26/04/22	36020222700293	4/27/2022	19287	0	19287	CIP
3477	DHRUVI PHARMA PVT LTD	3602210184000037	005696	36020222001120	26/04/22	36020222700293	4/27/2022	834	0	834	CIP
3478	DHRUVI PHARMA PVT LTD	3602210175000021	005202	36020222001121	26/04/22	36020222700293	4/27/2022	25652	0	25652	CIP
3479	RAKTI LIFE CARE	3602200294000052	009572	36020222001122	26/04/22	36020222700293	4/27/2022	15873	0	15873	CIP
3480	RAKTI LIFE CARE	3602200294000051	009573	36020222001123	26/04/22	36020222700293	4/27/2022	13359	0	13359	CIP
3481	RAKTI LIFE CARE	3602200294000053	009642	36020222001124	26/04/22	36020222700293	4/27/2022	12230	0	12230	CIP

3482	RAKTI LIFE CARE	3602200294000050	009574	36020222001125	26/04/22	36020222700293	4/27/2022	2200	0	2200	CIP
3483	SSE TRD WCR STA	3602190009	GEN IMP TRD STA	36020222001131	27/04/22	36020222700286	4/27/2022	4960	0	4960	IMP
3484	SSE TRD PPI	3602200002	SSE TRD PPI	36020222001133	27/04/22	36020222700286	4/27/2022	40000	0	40000	IMP
3485	R K ENGINEERING	GEMC-51168778557306	119	36020222001134	27/04/22	36020222700289	4/27/2022	3749.29	0.29	3749	GEM
3486	R K ENGINEERING	GEMC-51168777185792	122	36020222001135	27/04/22	36020222700289	4/27/2022	3749.27	0.27	3749	GEM
3487	ResMen Solution	GEMC-51168772777219	03	36020222001143	27/04/22	36020222700289	4/27/2022	6020	0	6020	GEM
3488	SR DSC RPF JABALPUR	02	SIB/CIB Imprest	36020222001144	27/04/22	36020222700287	4/27/2022	15828	0	15828	IMP
3489	SR DSC RPF JABALPUR	02	Imprest	36020222001147	27/04/22	36020222700287	4/27/2022	1000	0	1000	IMP
3490	SR DSC RPF JABALPUR	02	Imprest	36020222001148	27/04/22	36020222700287	4/27/2022	87942	0	87942	IMP
3491	SR DSC RPF JABALPUR	02	Fuel Imprest	36020222001149	27/04/22	36020222700287	4/27/2022	20910	0	20910	IMP
3492	SR DSC RPF JABALPUR	02	Imprest	36020222001150	27/04/22	36020222700287	4/27/2022	61917	0	61917	IMP
3493	RR INCHARGE OF CCCOR/JBP	09029528	RR Imprest	36020222001151	27/04/22	36020222700288	4/27/2022	23417	0	23417	IMP
3494	ADEE TRD KTE	3602160093	ADEE/TRD/KTE	36020222001152	27/04/22	36020222700286	4/27/2022	9720	0	9720	IMP
3495	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMPRE	36020222001153	27/04/22	36020222700286	4/27/2022	97365	0	97365	IMP
3496	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMPRE	36020222001154	27/04/22	36020222700286	4/27/2022	4784	0	4784	IMP
3497	SSE TRD SGAM	3602210006	TRD/SGAM/IMP/06	36020222001155	27/04/22	36020222700286	4/27/2022	1940	0	1940	IMP
3498	SSE TRD MJG	3602210005	SSE/TRD/MJG	36020222001156	27/04/22	36020222700286	4/27/2022	50000	0	50000	IMP
3499	SSE TRD WCR STA	3602190009	FUEL IMP TRD ST	36020222001157	27/04/22	36020222700286	4/27/2022	98543	0	98543	IMP
3500	ACE INFOTEXIS PVT LTD	Revenue	WCRJ/0866/002	36020222001159	27/04/22	36020222700341	4/29/2022	1374811	201865	1172946	SPB
3501	EMPRISE MARKETING-LUCKNOW	00	EM/21-22/E/1087	36020222001160	27/04/22	36020222700322	4/29/2022	2113465	172508	1940957	SPB
3502	OS ADRM I JBP	3602190010	142588	36020222001161	27/04/22	36020222700292	4/27/2022	20000	0	20000	IMP
3503	M/S YASH ENTERPRISES	04031032	MP/06	36020222001171	27/04/22	36020222700299	4/28/2022	40499.56	1542.56	38957	VEL
3504	ROYAL ASSOCIATE-JABALPUR.	WCR/JBP/Elect./2021/ D	Royalasso222301	36020222001174	27/04/22	36020222700301	4/28/2022	51771	9944	41827	COB
3505	ADME JABALPUR	12	JBP.C&W.Imprest.	36020222001175	27/04/22	36020222700297	4/27/2022	748880	0	748880	IMP
3506	SSE TRD KATNI MURWARA	ADRM/JBP/IMPREST/32	TRD/KMZ/S-06	36020222001177	27/04/22	36020222700298	4/28/2022	96913	0	96913	IMP
3507	SSE TRD KATNI MURWARA	ADRM/JBP/IMPREST/32	TRD/KMZ/S-06	36020222001178	27/04/22	36020222700298	4/28/2022	6067	0	6067	IMP
3508	SENIOR SECTION ENGINEER CARRIAGE AND V	06021118	rewa rake maint	36020222001179	27/04/22	36020222700297	4/27/2022	14352	0	14352	IMP
3509	DME C&W NKJ	06013018	General Imprest	36020222001180	27/04/22	36020222700297	4/27/2022	181314	0	181314	IMP
3510	ADD CMS NKJ	21042022	IMPREST	36020222001181	27/04/22	36020222700297	4/27/2022	8299	0	8299	IMP
3511	CMP/NU	ADRM/JBP/IMP/32	05	36020222001182	27/04/22	36020222700297	4/27/2022	1818	0	1818	IMP
3512	SSE TRD SGO	105	SSE/TRD/S-1	36020222001183	27/04/22	36020222700298	4/28/2022	84126	0	84126	IMP
3513	SR.DME (CO JABALPUR	03062624	General Imprest	36020222001184	27/04/22	36020222700297	4/27/2022	9010	0	9010	IMP
3514	DRM (C) WCR JABALPUR	NIL	jbp/c/370/SI/3/1	36020222001185	27/04/22	36020222700297	4/27/2022	94996	0	94996	IMP
3515	DRM ELECTRICAL JABALPUR	32/2021	18703	36020222001186	27/04/22	36020222700297	4/27/2022	183602	0	183602	IMP
3516	SR.SECTION ENGINEER ELECTRICAL (M)NKJ	32/2021	53	36020222001187	27/04/22	36020222700297	4/27/2022	2929	0	2929	IMP
3517	MS SMIT ENTERPRISES	3rd A/C bill	58	36020222001188	28/04/22	36020222700309	4/28/2022	1059990	39007	1020983	SPB
3518	MANOJ KUMAR ALOK KUMAR	7th A/C bill	03	36020222001189	28/04/22	36020222700308	4/28/2022	249178	8447	240731	SPB
3519	MANOJ KUMAR ALOK KUMAR	10th A/C Bill	06	36020222001190	28/04/22	36020222700310	4/28/2022	1728619	154841	1573778	SPB
3520	SSE PWAY MYR	07022199	genearal imprest	36020222001193	28/04/22	36020222700302	4/28/2022	9990	0	9990	IMP
3521	JAMUNA TRADERS-JABALPUR.	rev	024859	36020222001194	28/04/22	36020222700303	4/28/2022	76010	0	76010	POD
3522	PRASHANT THAKUR	mdchjbp2022	21	36020222001195	28/04/22	36020222700304	4/28/2022	38850	4662	34188	VEL
3523	MS SMIT ENTERPRISES	Revenue works	SE/2021/055	36020222001196	28/04/22	36020222700305	4/28/2022	80399.56	3062.56	77337	VEL
3524	MS SMIT ENTERPRISES	Revenue works	SE/2021/054	36020222001197	28/04/22	36020222700305	4/28/2022	129249.76	4924.76	124325	VEL

3525	MISHRA TRAVELS	12011632	DSC/RPF/35	36020222001198	28/04/22	36020222700306	4/28/2022	12983	495	12488	VEL
3526	MISHRA TRAVELS	rev	DEN/C/09	36020222001199	28/04/22	36020222700306	4/28/2022	42785.42	1630.42	41155	VEL
3527	ADD CMS NKJ	11021518	26 / 2022	36020222001200	28/04/22	36020222700307	4/28/2022	8000	0	8000	IMP
3528	AS TECHNOLOGY GROUP	GEMC-51168777781566	004	36020222001201	28/04/22	36020222700313	4/28/2022	82104	3128	78976	GEM
3529	AS TECHNOLOGY GROUP	GEMC-51168777781566	005/21-22	36020222001202	28/04/22	36020222700313	4/28/2022	85118	3243	81875	GEM
3530	AS TECHNOLOGY GROUP	GEMC-51168777781566	07	36020222001203	28/04/22	36020222700313	4/28/2022	88880	3386	85494	GEM
3531	ADEN DAMOH	ADRM/IMprest/32	G-11/Genl	36020222001204	28/04/22	36020222700311	4/28/2022	16834	0	16834	IMP
3532	ADEN DAMOH	ADRM/IMprest/32	G-11/Fuel	36020222001205	28/04/22	36020222700311	4/28/2022	39755	0	39755	IMP
3533	SMM ELS NKJ	No.S.D.32.PPC./NKJ/	s.d.32.ppc/nkj/i	36020222001206	28/04/22	36020222700311	4/28/2022	46190	0	46190	IMP
3534	SHAILESH MISHRA	MSOP 49 C	CGITNo98/2015	36020222001207	28/04/22	36020222700312	4/28/2022	16950	1695	15255	CRC
3535	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	1196	36020222001209	28/04/22	36020222700314	4/28/2022	7554	151	7403	MED
3536	SM WCR JHUKEHI	3602160078	imprest	36020222001210	28/04/22	36020222700315	4/28/2022	15600	0	15600	IMP
3537	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	750051	36020222001211	28/04/22	36020222700314	4/28/2022	106942	2139	104803	MED
3538	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24124	36020222001212	28/04/22	36020222700316	4/28/2022	9900	198	9702	MED
3539	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24159	36020222001213	28/04/22	36020222700316	4/28/2022	54014	1080	52934	MED
3540	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24175	36020222001214	28/04/22	36020222700316	4/28/2022	11878	237	11641	MED
3541	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24116	36020222001215	28/04/22	36020222700316	4/28/2022	8144	163	7981	MED
3542	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25059	36020222001216	28/04/22	36020222700316	4/28/2022	38950	779	38171	MED
3543	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25034	36020222001217	28/04/22	36020222700316	4/28/2022	47245	945	46300	MED
3544	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25058	36020222001218	28/04/22	36020222700316	4/28/2022	65543	1311	64232	MED
3545	SHRI RAM MOTOR WORKS	07036228	380	36020222001220	28/04/22	36020222700318	4/29/2022	14050	281	13769	VEL
3546	ALLENGERS MEDICAL SYSTEMS LTD	11021528	AL/DB/GST/11682	36020222001221	28/04/22	36020222700319	4/29/2022	20160	2034	18126	MED
3547	ALLENGERS MEDICAL SYSTEMS LTD	11021528	AL/DB/GST/02971	36020222001222	28/04/22	36020222700319	4/29/2022	10030	1173	8857	AMC
3548	SHIKHA SHUKLA	Revenue	Gem164829855400	36020222001224	28/04/22	36020222700321	4/29/2022	36493	1391	35102	VEL
3549	RAMA MEDICAL AGENCIES	11023128	2823	36020222001225	28/04/22	36020222700333	4/29/2022	897	1	896	MED
3550	SHIKHA SHUKLA	Revenue	Gem164829875386	36020222001226	28/04/22	36020222700321	4/29/2022	36493	1391	35102	VEL
3551	RAMA MEDICAL AGENCIES	11023128	2640	36020222001227	28/04/22	36020222700333	4/29/2022	13406	13	13393	MED
3552	SHIKHA SHUKLA	Revenue	Gem164829889147	36020222001228	28/04/22	36020222700321	4/29/2022	36493	1391	35102	VEL
3553	SHIKHA SHUKLA	Revenue	Gem164829907933	36020222001229	28/04/22	36020222700321	4/29/2022	36493	1391	35102	VEL
3554	RAMA MEDICAL AGENCIES	11023128	2647	36020222001230	28/04/22	36020222700333	4/29/2022	3870	4	3866	MED
3555	SHIKHA SHUKLA	Revenue	Gem164829933309	36020222001231	28/04/22	36020222700321	4/29/2022	36493	1391	35102	VEL
3556	DHRUVI PHARMA PVT LTD	11023128	R/6497	36020222001232	28/04/22	36020222700334	4/29/2022	1411	2	1409	MED
3557	DHRUVI PHARMA PVT LTD	11023128	R/6874	36020222001233	28/04/22	36020222700334	4/29/2022	3709	3	3706	MED
3558	DHRUVI PHARMA PVT LTD	11023128	R/6494	36020222001234	28/04/22	36020222700334	4/29/2022	2863	3	2860	MED
3559	RAMA MEDICAL AGENCIES	11023128	2430	36020222001235	28/04/22	36020222700335	4/29/2022	15032	15	15017	MED
3560	RAMA MEDICAL AGENCIES	11023128	2403	36020222001236	28/04/22	36020222700335	4/29/2022	1726	2	1724	MED
3561	RAMA MEDICAL AGENCIES	11023128	2420	36020222001237	28/04/22	36020222700335	4/29/2022	21095	21	21074	MED
3562	RAMA MEDICAL AGENCIES	11023128	2398	36020222001238	28/04/22	36020222700335	4/29/2022	4008	4	4004	MED
3563	DIVL. MECHANICAL ENGINEER (DIESEL), NEW K	NKJ/DM/Genl/Misc/Ser	005951	36020222001239	28/04/22	36020222700330	4/29/2022	1284	0	1284	POD
3564	RAMA MEDICAL AGENCIES	11023128	2655	36020222001240	28/04/22	36020222700335	4/29/2022	3178	3	3175	MED
3565	SR DFM JBP	3602160102	069841	36020222001241	28/04/22	36020222700330	4/29/2022	1500	0	1500	IMP
3566	SENIOR D O M JABALPUR	123	144268	36020222001242	28/04/22	36020222700331	4/29/2022	5460	0	5460	POD
3567	SENIOR D O M JABALPUR	123	144269	36020222001243	28/04/22	36020222700331	4/29/2022	7312	0	7312	POD

3568	D R M SAFETY JABALPUR	03093318	070415	36020222001244	28/04/22	36020222700331	4/29/2022	2110	0	2110	POD
3569	BENGAL CHEMICALS PHARMACEUTICALS LTD	11023128	IND-SI/060/21-22	36020222001245	28/04/22	36020222700336	4/29/2022	2284	1	2283	MED
3570	SSE WORKS WCR NU	3602160061	IMP	36020222001246	28/04/22	36020222700332	4/29/2022	7987	0	7987	IMP
3571	SSE(PWAY)NORTH/JBP	IMPREST BILL	IMPREST BILL	36020222001247	28/04/22	36020222700332	4/29/2022	4866	0	4866	IMP
3572	SSE(PWAY)/SOUTH/JBP	JBP/W/SI/PWIs/GE	IMPREST BILL	36020222001248	28/04/22	36020222700332	4/29/2022	4975	0	4975	IMP
3573	BENGAL CHEMICALS PHARMACEUTICALS LTD	11023128	IND-SI/059/21-22	36020222001249	28/04/22	36020222700336	4/29/2022	2204	2	2202	MED
3574	SENIOR SECTION ENGINEER P-WAY GADARWA	JBP/W/S1/General Imp	ppi/imp/95	36020222001250	28/04/22	36020222700332	4/29/2022	3000	0	3000	IMP
3575	BENGAL CHEMICALS PHARMACEUTICALS LTD	11023128	IND/054/21-22	36020222001251	28/04/22	36020222700336	4/29/2022	29598.96	26.96	29572	MED
3576	SSE (PWAY)/STA(N)	gene bill	gene imprest bil	36020222001252	28/04/22	36020222700332	4/29/2022	7450	0	7450	IMP
3577	BENGAL CHEMICALS PHARMACEUTICALS LTD	11023128	IND-SI/066/21-22	36020222001253	28/04/22	36020222700336	4/29/2022	34718.87	31.87	34687	MED
3578	SSE/P.WAY/ SGO WEST	013770	L-1/Imprest	36020222001254	28/04/22	36020222700332	4/29/2022	6307	0	6307	IMP
3579	S.S.E.(PWAY) WCR/BEOHARI	49	GENERAL IMPRES	36020222001255	28/04/22	36020222700332	4/29/2022	4810	0	4810	IMP
3580	BENGAL CHEMICALS PHARMACEUTICALS LTD	11023128	IND-SI/026/21-22	36020222001256	28/04/22	36020222700336	4/29/2022	3135.44	3.44	3132	MED
3581	AREA MANAGER NKJ	02	General Imprest	36020222001257	28/04/22	36020222700332	4/29/2022	19840	0	19840	IMP
3582	BENGAL CHEMICALS PHARMACEUTICALS LTD	11023128	IND-SI/040/21-22	36020222001259	28/04/22	36020222700336	4/29/2022	3649.32	3.32	3646	MED
3583	BENGAL CHEMICALS PHARMACEUTICALS LTD	11023128	IND-SI/024/21-22	36020222001261	28/04/22	36020222700336	4/29/2022	6829.72	61.72	6768	MED
3584	BENGAL CHEMICALS PHARMACEUTICALS LTD	11023128	IND-SI/036/21-22	36020222001262	28/04/22	36020222700336	4/29/2022	1408.34	2.34	1406	MED
3585	BENGAL CHEMICALS PHARMACEUTICALS LTD	11023128	IND-SI/031/21-22	36020222001263	28/04/22	36020222700336	4/29/2022	64926.4	58.4	64868	MED
3586	SR.DEN/CO JABALPUR	202223	145138	36020222001264	28/04/22	36020222700327	4/29/2022	7500	0	7500	MSB
3587	RAKESH BANSAL HOTEL UTTAM, SINGRAULI	JBP/C/124/T.C./SGRL D	004/RLY/JBP/2021	36020222001265	28/04/22	36020222700325	4/29/2022	107998.32	3662.32	104336	COB
3588	SHIVI ENTERPRISES	11023128	234	36020222001266	28/04/22	36020222700337	4/29/2022	1808	2	1806	MED
3589	SHIVI ENTERPRISES	11023128	219	36020222001267	28/04/22	36020222700337	4/29/2022	3569	3	3566	MED
3590	RAMA MEDICAL AGENCIES	11023128	2826	36020222001268	28/04/22	36020222700337	4/29/2022	8856	9	8847	MED
3591	RAMA MEDICAL AGENCIES	11023128	2240	36020222001269	28/04/22	36020222700337	4/29/2022	5300	5	5295	MED
3592	RAMA MEDICAL AGENCIES	11023128	2077	36020222001270	28/04/22	36020222700337	4/29/2022	2277	2	2275	MED
3593	RAMA MEDICAL AGENCIES	11023128	2070	36020222001271	28/04/22	36020222700337	4/29/2022	59976	60	59916	MED
3594	ASHISH HOSPITAL	mdchjbp2022	336	36020222001272	29/04/22	36020222700317	4/29/2022	116200	2324	113876	MED
3595	ASHISH HOSPITAL	mdchjbp2022	328	36020222001273	29/04/22	36020222700317	4/29/2022	146150	2923	143227	MED
3596	ASHISH HOSPITAL	mdchjbp2022	321	36020222001274	29/04/22	36020222700317	4/29/2022	116200	2324	113876	MED
3597	ASHISH HOSPITAL	mdchjbp2022	360	36020222001275	29/04/22	36020222700317	4/29/2022	122525	2450	120075	MED
3598	ASHISH HOSPITAL	mdchjbp2022	362	36020222001276	29/04/22	36020222700317	4/29/2022	11385	228	11157	MED
3599	ASHISH HOSPITAL	mdchjbp2022	071	36020222001277	29/04/22	36020222700317	4/29/2022	7830	157	7673	MED
3600	ASHISH HOSPITAL	mdchjbp2022	129	36020222001278	29/04/22	36020222700317	4/29/2022	7830	157	7673	MED
3601	ASHISH HOSPITAL	mdchjbp2022	049	36020222001279	29/04/22	36020222700317	4/29/2022	76295	1526	74769	MED
3602	HITACHI HI REL POWER ELECTRONICS PVT LTD	JBP/L/AMC/Hitachi/20 Dt	SINV2122SCSD01	36020222001281	29/04/22	36020222700347	5/2/2022	596524	20222	576302	COB
3603	KRYSTALVISION IMAGE SYSTEM PVT. LTD.	12011632	KV/SR/542/21-22	36020222001282	29/04/22	36020222700324	4/29/2022	70800	2400	68400	SPB
3604	QUALICHEM LABORATORIES	mdchjbp2022	B 3040	36020222001283	29/04/22	36020222700338	4/29/2022	3540	0	3540	MED
3605	QUALICHEM LABORATORIES	mdchjbp2022	B 3042	36020222001284	29/04/22	36020222700338	4/29/2022	3776	0	3776	MED
3606	RAMA MEDICAL AGENCIES	23128	3871	36020222001285	29/04/22	36020222700339	4/29/2022	12152	11	12141	MED
3607	A K ENTERPRISES	23128	AK/0358	36020222001286	29/04/22	36020222700339	4/29/2022	4799.2	0.2	4799	MED
3608	M/S AHILYA ASSOCIATES	Revenue works	8235	36020222001287	29/04/22	36020222700351	5/2/2022	3195723	169530	3026193	SPB
3609	PARAS ELECTRONICS-HYDERABAD	134	PE/INV/2021/016	36020222001288	29/04/22	36020222700323	4/29/2022	1693274.98	58834.98	1634440	AMC
3610	MISHRA TRAVELS	GEMC511687799907500	DFM/20	36020222001289	29/04/22	36020222700326	4/29/2022	33326.14	1270.14	32056	COB

3611	RELIABLE MOVERS-JABALPUR	revenue	APR/2022/03	36020222001290	29/04/22	36020222700328	4/29/2022	428890	11488	417402	VEL
3612	RELIABLE MOVERS-JABALPUR	00	APR/2022/04	36020222001291	29/04/22	36020222700329	4/29/2022	668133	17896	650237	SPB
3613	ULTRA CLEAN AND CARE SERVICESJABALPUR	Rev	237	36020222001292	29/04/22	36020222700340	4/29/2022	997038.64	33798.64	963240	MSB
3614	CHIEF CREW CONTROLLER NEW KATNI JUNC	imprest/32/01/10/21	imprest	36020222001294	29/04/22	36020222700344	4/29/2022	104117	0	104117	IMP
3615	INCHARGE CHIEF LOCO INSPECTOR RUNNING	imprest/32/01/10/21	imprest	36020222001295	29/04/22	36020222700344	4/29/2022	59792	0	59792	IMP
3616	PAO HQ DOT NEWDELHI	pay order	019263	36020222001296	29/04/22	36020222700343	4/29/2022	8546625	0	8546625	POD
3617	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01	145527	36020222001297	29/04/22	36020222700342	4/29/2022	50000	0	50000	POD
3618	CCCOR SATNA	.....	STA/RR/03	36020222001298	29/04/22	36020222700344	4/29/2022	19985	0	19985	IMP
3619	SSE TRD PPI	3602200002	SSE TRD PPI	36020222001299	29/04/22	36020222700345	4/29/2022	4900	0	4900	IMP
3620	SSE TRD BGTA	3602180002	BGTA/TRD/F.I.70	36020222001300	29/04/22	36020222700345	4/29/2022	70936	0	70936	IMP
3621	SSE TRD CTPC JBP	3602210008	TPC/TRD/IMP	36020222001301	29/04/22	36020222700345	4/29/2022	3000	0	3000	IMP
3622	SSE TRD SHR	3602190002	fuel imprest	36020222001302	29/04/22	36020222700345	4/29/2022	73000	0	73000	IMP
3623	SSE TRD NU	3602180003	SSE/TRD/NU	36020222001303	29/04/22	36020222700345	4/29/2022	81168	0	81168	IMP
3624	SSE TRD NU	3602180003	SSE/TRD/NU	36020222001304	29/04/22	36020222700345	4/29/2022	4260	0	4260	IMP
3625	SSE TRD CTPC JBP	3602210008	JBP/TRD/IMP	36020222001305	29/04/22	36020222700345	4/29/2022	6997	0	6997	IMP
3626	SSE TRD KEQ	3602180001	KEQ TRD IMP	36020222001306	29/04/22	36020222700345	4/29/2022	80000	0	80000	IMP
3627	SSE TRD KEQ	3602180001	KEQ TRD IMP	36020222001307	29/04/22	36020222700345	4/29/2022	5000	0	5000	IMP
3628	SR DSC RPF JABALPUR	12011631	Fuel Imprest	36020222001308	29/04/22	36020222700344	4/29/2022	32000	0	32000	IMP
3629	SSE TRD BGTA	3602180002	BGTA/TRD/GI.16	36020222001309	29/04/22	36020222700345	4/29/2022	2960	0	2960	IMP
3630	RAMA MEDICAL AGENCIES	11023128	2971	36020222001312	01/05/22	36020222700359	5/4/2022	9219	9	9210	MED
3631	RAMA MEDICAL AGENCIES	11023128	3162	36020222001314	01/05/22	36020222700359	5/4/2022	32256	32	32224	MED
3632	RAMA MEDICAL AGENCIES	11023128	3365	36020222001315	01/05/22	36020222700359	5/4/2022	43483	3088	40395	MED
3633	RAMA MEDICAL AGENCIES	11023128	3380	36020222001316	01/05/22	36020222700360	5/4/2022	24532	25	24507	MED
3634	RAMA MEDICAL AGENCIES	11023128	2440	36020222001317	01/05/22	36020222700361	5/4/2022	15137	15	15122	MED
3635	RAMA MEDICAL AGENCIES	11023128	2661	36020222001318	01/05/22	36020222700361	5/4/2022	1719	2	1717	MED
3636	RAMA MEDICAL AGENCIES	11023128	2644	36020222001319	01/05/22	36020222700361	5/4/2022	4422	4	4418	MED
3637	RAMA MEDICAL AGENCIES	11023128	2636	36020222001320	01/05/22	36020222700361	5/4/2022	62925	2265	60660	MED
3638	RAMA MEDICAL AGENCIES	11023128	2616	36020222001321	01/05/22	36020222700361	5/4/2022	44763	45	44718	MED
3639	RAMA MEDICAL AGENCIES	11023128	3352	36020222001322	01/05/22	36020222700362	5/4/2022	8985	9	8976	MED
3640	RAMA MEDICAL AGENCIES	11023128	3402	36020222001323	01/05/22	36020222700362	5/4/2022	9166	239	8927	MED
3641	RAMA MEDICAL AGENCIES	11023128	3405	36020222001324	01/05/22	36020222700362	5/4/2022	679	1	678	MED
3642	RAMA MEDICAL AGENCIES	11023128	3375	36020222001325	01/05/22	36020222700362	5/4/2022	11912	668	11244	MED
3643	RAMA MEDICAL AGENCIES	11023128	3372	36020222001327	01/05/22	36020222700362	5/4/2022	3232	52	3180	MED
3644	RAMA MEDICAL AGENCIES	11023128	2223	36020222001328	01/05/22	36020222700363	5/4/2022	7563	7	7556	MED
3645	RAMA MEDICAL AGENCIES	11023128	2233	36020222001329	01/05/22	36020222700363	5/4/2022	20992	21	20971	MED
3646	RAMA MEDICAL AGENCIES	11023128	2237	36020222001330	01/05/22	36020222700363	5/4/2022	34216	34	34182	MED
3647	RAMA MEDICAL AGENCIES	11023128	3321	36020222001331	01/05/22	36020222700363	5/4/2022	43656	481	43175	MED
3648	RAMA MEDICAL AGENCIES	11023128	3338	36020222001332	01/05/22	36020222700363	5/4/2022	34948	1782	33166	MED
3649	RAMA MEDICAL AGENCIES	11023128	3178	36020222001333	01/05/22	36020222700364	5/4/2022	10740	118	10622	MED
3650	RAMA MEDICAL AGENCIES	11023128	2844	36020222001334	01/05/22	36020222700364	5/4/2022	7997	328	7669	MED
3651	RAMA MEDICAL AGENCIES	11023128	2975	36020222001335	01/05/22	36020222700364	5/4/2022	5140	5	5135	MED
3652	RAMA MEDICAL AGENCIES	11023128	3152	36020222001336	01/05/22	36020222700364	5/4/2022	571	1	570	MED
3653	RAMA MEDICAL AGENCIES	11023128	3156	36020222001337	01/05/22	36020222700364	5/4/2022	5925	6	5919	MED

3654	RAMA MEDICAL AGENCIES	11023128	3171	36020222001338	01/05/22	36020222700364	5/4/2022	1495	46	1449	MED
3655	RAMA MEDICAL AGENCIES	11023128	2056	36020222001339	01/05/22	36020222700365	5/4/2022	29418	29	29389	MED
3656	RAMA MEDICAL AGENCIES	11023128	2068	36020222001340	01/05/22	36020222700365	5/4/2022	1820	2	1818	MED
3657	RAMA MEDICAL AGENCIES	11023128	2089	36020222001341	01/05/22	36020222700365	5/4/2022	12378	12	12366	MED
3658	RAMA MEDICAL AGENCIES	11023128	2274	36020222001342	01/05/22	36020222700365	5/4/2022	40078	236	39842	MED
3659	RAMA MEDICAL AGENCIES	11023128	2262	36020222001343	01/05/22	36020222700365	5/4/2022	12677	11	12666	MED
3660	SM WCR MANJHOULI	3602160185	imprest	36020222001344	02/05/22	36020222700355	5/4/2022	9990	0	9990	IMP
3661	TNI, JBP	3602160158	imprest	36020222001345	02/05/22	36020222700354	5/4/2022	9970	0	9970	IMP
3662	SS, BARGAWAN	3602160169	imprest	36020222001346	02/05/22	36020222700354	5/4/2022	10000	0	10000	IMP
3663	SR DFM JBP	3602160102	GI April 2022	36020222001347	02/05/22	36020222700346	5/2/2022	24645	0	24645	IMP
3664	DRM (C) WCR JABALPUR	NIL	jbp/c/127/CPS/3	36020222001348	02/05/22	36020222700346	5/2/2022	27531	0	27531	IMP
3665	CMP SATNA	....	HU/STA/GI/24/22	36020222001349	02/05/22	36020222700346	5/2/2022	28726	0	28726	IMP
3666	SSEC WDMO	06013018	General Imprest	36020222001350	02/05/22	36020222700346	5/2/2022	2960	0	2960	IMP
3667	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01102021	JBP/P/EG/Gen/Imp	36020222001351	02/05/22	36020222700346	5/2/2022	11815	0	11815	IMP
3668	Medical Director WCR JBP	Ac/Fx/JBP/50-08	MD/CH/JBP/22/02	36020222001352	02/05/22	36020222700346	5/2/2022	428889	0	428889	IMP
3669	SS, BHERAGHAT	3602160167	imprest	36020222001353	02/05/22	36020222700348	5/2/2022	10000	0	10000	IMP
3670	SM, BIKRAMPUR	3602160166	imprest	36020222001354	02/05/22	36020222700348	5/2/2022	10000	0	10000	IMP
3671	ASM WCR GURAMKHEDI	3602160071	imprest	36020222001355	02/05/22	36020222700348	5/2/2022	9893	0	9893	IMP
3672	SM KARKBEL WCR	3602160016	imprest	36020222001356	02/05/22	36020222700348	5/2/2022	9680	0	9680	IMP
3673	INDIA CONSTRUCTION-JABALPUR	JBP/L/T/No.16/2019/R D	IC/WCR/22-23/01	36020222001358	02/05/22	36020222700353	5/2/2022	348543	11816	336727	COB
3674	EEVA INDUSTRIES	GEMC-51168775003136	BOS-000164	36020222001359	02/05/22	36020222700349	5/2/2022	32000	0	32000	GEM
3675	VIRAT ENTERPRISES	GEMC-51168776773504	21	36020222001360	02/05/22	36020222700349	5/2/2022	31960	0	31960	GEM
3676	MOHIT ENTERPRISES	GEMC-51168776989910	INV-000966	36020222001362	02/05/22	36020222700349	5/2/2022	41093.94	0.94	41093	GEM
3677	MAHI ELECTRICALS & REFRIGERATION	Revenue	34	36020222001363	02/05/22	36020222700352	5/2/2022	175909	5964	169945	SPB
3678	M/S N. A. KHAN	2nd A/C Bill	54	36020222001364	02/05/22	36020222700350	5/2/2022	106660.94	4615.94	102045	SPB
3679	BHARAT SECURITY SERVICES WORKERS CON	1st A/c Bill	002	36020222001365	02/05/22	36020222700375	5/4/2022	1866510	168763	1697747	SPB
3680	SS, BARGAWAN	3602160169	imprest	36020222001366	02/05/22	36020222700354	5/4/2022	10000	0	10000	IMP
3681	SS, BHARSENDI	3602160126	imprest	36020222001367	02/05/22	36020222700354	5/4/2022	9860	0	9860	IMP
3682	CYM WCR NKJ	3602160175	imprest	36020222001368	02/05/22	36020222700354	5/4/2022	14264	0	14264	IMP
3683	CYM WCR NKJ	3602160175	imprest	36020222001369	02/05/22	36020222700354	5/4/2022	13175	0	13175	IMP
3684	STATION MASTER CHATENI	3602170002	imprest	36020222001370	02/05/22	36020222700355	5/4/2022	9990	0	9990	IMP
3685	CYM SATNA	3602160189	imprest	36020222001371	02/05/22	36020222700355	5/4/2022	9580	0	9580	IMP
3686	CTNC, JBP	3602160156	imprest	36020222001372	02/05/22	36020222700355	5/4/2022	14492	0	14492	IMP
3687	SM, DEORAGRAM	3602160170	imprest	36020222001373	02/05/22	36020222700387	5/4/2022	8471	0	8471	IMP
3688	SM, GAJRA BAHRA	3602160160	imprest	36020222001374	02/05/22	36020222700387	5/4/2022	9180	0	9180	IMP
3689	SS GONDAWALI	3602210011	imprest	36020222001375	02/05/22	36020222700387	5/4/2022	1443	0	1443	IMP
3690	SS GONDAWALI	3602210011	imprest	36020222001376	02/05/22	36020222700387	5/4/2022	3000	0	3000	IMP
3691	SM, JOBA	3602160153	imprest	36020222001377	02/05/22	36020222700387	5/4/2022	10000	0	10000	IMP
3692	SM WCR KHBJ	3602160173	imprest	36020222001378	02/05/22	36020222700387	5/4/2022	12500	0	12500	IMP
3693	SM, KATANGI KHURD	3602160155	imprest	36020222001379	02/05/22	36020222700388	5/4/2022	9908	0	9908	IMP
3694	SM, MADWAS GRAM	3602160162	imprest	36020222001380	02/05/22	36020222700388	5/4/2022	9990	0	9990	IMP
3695	SM WCR MANJHOULI	3602160185	imprest	36020222001381	02/05/22	36020222700388	5/4/2022	9960	0	9960	IMP
3696	SM, NIWAS ROAD	3602160152	imprest	36020222001382	02/05/22	36020222700388	5/4/2022	9955	0	9955	IMP

3697	SM PIPARIYA KALAN WCR	3602160012	imprest	36020222001383	02/05/22	36020222700388	5/4/2022	9660	0	9660	IMP
3698	SM, SALHANA	3602160125	imprest	36020222001384	02/05/22	36020222700388	5/4/2022	4620	0	4620	IMP
3699	SM, SARAI GRAM	3602160161	imprest	36020222001385	02/05/22	36020222700389	5/4/2022	9380	0	9380	IMP
3700	SM SURSARAI GHAT JHARA	3602190013	imprest	36020222001386	02/05/22	36020222700389	5/4/2022	9940	0	9940	IMP
3701	SSE TRD KATNI MURWARA	JBP/TRD/QUO/VEHICLE	498154	36020222001387	02/05/22	36020222700368	5/4/2022	11115	0	11115	POD
3702	SSE TRD KATNI MURWARA	JBP/TRD/QUO/VEH HIR	498155	36020222001388	02/05/22	36020222700368	5/4/2022	9995	0	9995	POD
3703	TI DMO	3602190006	imprest	36020222001389	02/05/22	36020222700389	5/4/2022	2930	0	2930	IMP
3704	SR DFM JBP	3602160102	069842	36020222001390	02/05/22	36020222700369	5/4/2022	1500	0	1500	IMP
3705	TI WCR BEOHARI	3602160084	imprest	36020222001391	02/05/22	36020222700389	5/4/2022	2095	0	2095	IMP
3706	S.S.E.(P.WAY) KHANNA BANJARI	59	GENERAL IMPRES	36020222001392	02/05/22	36020222700371	5/4/2022	4950	0	4950	IMP
3707	SENIOR D O M JABALPUR	123	imperst	36020222001393	02/05/22	36020222700371	5/4/2022	9990	0	9990	IMP
3708	TI, NEW KTE	3602160120	imprest	36020222001394	02/05/22	36020222700389	5/4/2022	3530	0	3530	IMP
3709	SSE (PWAY)/STA/SOUTH	07022199	G-6/IMPREST	36020222001395	02/05/22	36020222700371	5/4/2022	7173	0	7173	IMP
3710	TI, NEW KTE	3602160120	imprest	36020222001396	02/05/22	36020222700389	5/4/2022	4644	0	4644	IMP
3711	SSE WORKS M STA	3602160033	L.P.1/XR	36020222001397	02/05/22	36020222700371	5/4/2022	4964	0	4964	IMP
3712	SSE WORKS KTE	3602160031	14-15	36020222001398	02/05/22	36020222700371	5/4/2022	2500	0	2500	IMP
3713	TI, JABALPUR	3602160163	imprest	36020222001399	02/05/22	36020222700390	5/4/2022	3240	0	3240	IMP
3714	SSE P WAY BAGRATAWA	JBP/W/SI/PWS/Genl	197	36020222001400	02/05/22	36020222700371	5/4/2022	4885	0	4885	IMP
3715	TI, SGO	3602160128	imprest	36020222001401	02/05/22	36020222700390	5/4/2022	2715	0	2715	IMP
3716	TI WCR SATNA TWO	3602160047	imprest	36020222001402	02/05/22	36020222700390	5/4/2022	2495	0	2495	IMP
3717	SM WCR VIJAYSOTA	3602160184	imprest	36020222001403	02/05/22	36020222700390	5/4/2022	9605	0	9605	IMP
3718	SM MML WCR JBP	3602160011	imprest	36020222001405	02/05/22	36020222700390	5/4/2022	4755	0	4755	IMP
3719	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168772573100	BPL-2022I03510	36020222001406	02/05/22	36020222700373	5/4/2022	32920	29	32891	GEM
3720	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168776232411	BPL-2022I03427	36020222001407	02/05/22	36020222700373	5/4/2022	105327	100	105227	GEM
3721	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168776736236	BPL-2022I03331	36020222001408	02/05/22	36020222700373	5/4/2022	11389	10	11379	GEM
3722	M/S SIGMA INFOTECH	1st & F A/c bill	1463A	36020222001409	04/05/22	36020222700402	5/5/2022	1449888	85232	1364656	SPB
3723	MISHRA TRAVELS	12011632	DSC/RPF/36	36020222001410	04/05/22	36020222700356	5/4/2022	293914	11197	282717	VEL
3724	M/S GANESH PRASAD SINGH	773458706	2	36020222001411	04/05/22	36020222700370	5/4/2022	874036.62	29628.62	844408	SPB
3725	RELIABLE MOVERS-JABALPUR	06817265	APR/2022/05	36020222001412	04/05/22	36020222700357	5/4/2022	304485.5	8156.5	296329	VEL
3726	SHRI S K CHOUBEY	Revenue	SUVJBP07	36020222001413	04/05/22	36020222700358	5/4/2022	37711.8	2436.8	35275	VEL
3727	R.J. TECHNOLOGY & TRADING COMPANY	Revenue	2154	36020222001414	04/05/22	36020222700358	5/4/2022	45209.86	8504.86	36705	VEL
3728	SSE (pway) SARAIGRAM	07022129	SGAM/General Imp	36020222001415	04/05/22	36020222700371	5/4/2022	7480	0	7480	IMP
3729	M/S POWERKING ENTERPRISES	00	136	36020222001416	04/05/22	36020222700366	5/4/2022	213385.99	5848.99	207537	SPB
3730	A J SECURITY SERVICE BHOPAL	Revenue	22-23/01	36020222001417	04/05/22	36020222700367	5/4/2022	193112	5518	187594	VEL
3731	SM, ADHARTAL	3602160124	imprest	36020222001418	04/05/22	36020222700376	5/4/2022	9952	0	9952	IMP
3732	SM, SIHORA ROAD	3602160121	imprest	36020222001419	04/05/22	36020222700376	5/4/2022	15090	0	15090	IMP
3733	SS WCR SATNA	3602160177	imprest	36020222001420	04/05/22	36020222700376	5/4/2022	8600	0	8600	IMP
3734	DY SM WCR JAITWAR	3602160048	imprest	36020222001421	04/05/22	36020222700376	5/4/2022	10000	0	10000	IMP
3735	SM MEHGAON WCR	3602210003	imprest	36020222001422	04/05/22	36020222700376	5/4/2022	7944	0	7944	IMP
3736	SM WCR PAKARIA	3602160044	imprest	36020222001423	04/05/22	36020222700376	5/4/2022	9935	0	9935	IMP
3737	JOY ELECTRICAL AND ENGINEERING WORKS-S	Jabalpur Division-El Dt.2	J/T/19/18/07	36020222001424	04/05/22	36020222700374	5/4/2022	1713685.79	80716.79	1632969	COB
3738	SS WCR KATNI SOUTH	3602160041	imprest	36020222001425	04/05/22	36020222700376	5/4/2022	8495	0	8495	IMP
3739	CHEF CREW CONTROLLER SAUGOR	0803	EA-08/Imprest/SG	36020222001426	04/05/22	36020222700377	5/4/2022	74392	0	74392	IMP

3740	D R M SAFETY JABALPUR	03093318	jbps general imp	36020222001427	04/05/22	36020222700377	5/4/2022	4456	0	4456	IMP
3741	SSE TRD MJG	3602210005	SSE/TRD/MJG	36020222001428	04/05/22	36020222700377	5/4/2022	50000	0	50000	IMP
3742	INCHARGE CHIEF LOCO INSPECTOR, BEOHARI	jbp/imp/32/10/06/20	IMPREST	36020222001429	04/05/22	36020222700377	5/4/2022	27826	0	27826	IMP
3743	SHIKHA SHUKLA-SATNA	Revenue	DRM-6	36020222001430	04/05/22	36020222700372	5/4/2022	100800	3840	96960	VEL
3744	MODSONIC INSTRUMENTS MANUFACTURING C	00	5731	36020222001431	04/05/22	36020222700379	5/4/2022	39878	676	39202	SPB
3745	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	05	36020222001432	04/05/22	36020222700380	5/4/2022	40219	804	39415	MED
3746	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	06	36020222001433	04/05/22	36020222700380	5/4/2022	46700	934	45766	MED
3747	BANSAL BLOOD BANK AND TRANSFUSION SER	mdchjbp2022	51	36020222001434	04/05/22	36020222700381	5/4/2022	48000	960	47040	MED
3748	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	749699	36020222001435	04/05/22	36020222700382	5/4/2022	18983	380	18603	MED
3749	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24847	36020222001436	04/05/22	36020222700382	5/4/2022	15749	315	15434	MED
3750	ANANT NURSING HOME PVT LTD	mdchjbp2022	381	36020222001437	04/05/22	36020222700383	5/4/2022	12645	253	12392	MED
3751	ANANT NURSING HOME PVT LTD	mdchjbp2022	365	36020222001438	04/05/22	36020222700383	5/4/2022	14542	291	14251	MED
3752	ANANT NURSING HOME PVT LTD	mdchjbp2022	374	36020222001439	04/05/22	36020222700383	5/4/2022	38179	763	37416	MED
3753	ANANT NURSING HOME PVT LTD	mdchjbp2022	722	36020222001440	04/05/22	36020222700383	5/4/2022	96322	1926	94396	MED
3754	ANANT NURSING HOME PVT LTD	mdchjbp2022	1274	36020222001441	04/05/22	36020222700384	5/4/2022	77253	1545	75708	MED
3755	ANANT NURSING HOME PVT LTD	mdchjbp2022	1289	36020222001442	04/05/22	36020222700384	5/4/2022	10722	214	10508	MED
3756	ANANT NURSING HOME PVT LTD	mdchjbp2022	1290	36020222001443	04/05/22	36020222700384	5/4/2022	3940	79	3861	MED
3757	ANANT NURSING HOME PVT LTD	mdchjbp2022	1388	36020222001444	04/05/22	36020222700384	5/4/2022	84609	1692	82917	MED
3758	ANANT NURSING HOME PVT LTD	mdchjbp2022	1578	36020222001445	04/05/22	36020222700384	5/4/2022	14542	291	14251	MED
3759	ANANT NURSING HOME PVT LTD	mdchjbp2022	1577	36020222001446	04/05/22	36020222700384	5/4/2022	8509	170	8339	MED
3760	ANANT NURSING HOME PVT LTD	mdchjbp2022	1584	36020222001447	04/05/22	36020222700384	5/4/2022	67434	1349	66085	MED
3761	ANANT NURSING HOME PVT LTD	mdchjbp2022	1818	36020222001448	04/05/22	36020222700384	5/4/2022	7809	156	7653	MED
3762	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21221719	36020222001449	04/05/22	36020222700378	5/4/2022	15842	317	15525	MED
3763	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21221716	36020222001450	04/05/22	36020222700378	5/4/2022	6807	136	6671	MED
3764	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21221806	36020222001451	04/05/22	36020222700378	5/4/2022	14542	291	14251	MED
3765	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21221715	36020222001452	04/05/22	36020222700378	5/4/2022	5003	100	4903	MED
3766	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21221807	36020222001453	04/05/22	36020222700378	5/4/2022	6405	128	6277	MED
3767	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21221809	36020222001454	04/05/22	36020222700378	5/4/2022	1960	39	1921	MED
3768	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21221810	36020222001455	04/05/22	36020222700378	5/4/2022	14542	291	14251	MED
3769	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21221615	36020222001456	04/05/22	36020222700378	5/4/2022	13199	264	12935	MED
3770	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21222186	36020222001457	04/05/22	36020222700378	5/4/2022	14548	291	14257	MED
3771	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21222498	36020222001458	04/05/22	36020222700378	5/4/2022	20602	412	20190	MED
3772	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21222500	36020222001459	04/05/22	36020222700378	5/4/2022	6141	123	6018	MED
3773	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21222503	36020222001460	04/05/22	36020222700378	5/4/2022	15807	316	15491	MED
3774	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21223248	36020222001461	04/05/22	36020222700378	5/4/2022	13502	270	13232	MED
3775	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21221816	36020222001462	04/05/22	36020222700385	5/4/2022	84613	1692	82921	MED
3776	EX SERVICEMEN SECURITY ORGANISATION	19th A/C Bill	723	36020222001463	04/05/22	36020222700386	5/4/2022	190668	6464	184204	SPB
3777	SM WCR KATNI MURWARA	3602160045	imprest	36020222001464	04/05/22	36020222700403	5/5/2022	9560	0	9560	IMP
3778	SS, BAGHORA	3602160131	imprest	36020222001465	04/05/22	36020222700403	5/5/2022	10000	0	10000	IMP
3779	SM, GHATERA	3602160151	imprest	36020222001466	04/05/22	36020222700403	5/5/2022	9705	0	9705	IMP
3780	SM, ISARWARA	3602160135	imprest	36020222001467	04/05/22	36020222700403	5/5/2022	9999	0	9999	IMP
3781	SS WCR SALAIYA	3602160080	imprest	36020222001468	04/05/22	36020222700403	5/5/2022	9070	0	9070	IMP
3782	SM, SUMRERI	3602160133	imprest	36020222001469	04/05/22	36020222700403	5/5/2022	10000	0	10000	IMP

3783	SM, SGO	3602160115	Imprest	36020222001470	04/05/22	36020222700403	5/5/2022	7375	0	7375	IMP
3784	SM, LIDHORA KHURD	3602160139	imprest	36020222001471	04/05/22	36020222700403	5/5/2022	10000	0	10000	IMP
3785	CMP/NU	ADRM/JBP/IMP/32	06	36020222001472	04/05/22	36020222700391	5/4/2022	2000	0	2000	IMP
3786	HEALTH UNIT WCR BEOHARI	3602170004	21	36020222001473	04/05/22	36020222700391	5/4/2022	1992	0	1992	IMP
3787	CMP DAMOH	27/04/2022	3128+1528+4199	36020222001474	04/05/22	36020222700391	5/4/2022	9984	0	9984	IMP
3788	ADME, JBP	3602160145	JBP.C&W.Imprest.	36020222001475	04/05/22	36020222700391	5/4/2022	32555	0	32555	IMP
3789	C M P HEALTH UNIT SAGAR	wcr/dfm/jbp	imprest bill	36020222001476	04/05/22	36020222700391	5/4/2022	11477	0	11477	IMP
3790	ADME JABALPUR	12	JBP.C&W.Imprest.	36020222001477	04/05/22	36020222700391	5/4/2022	134782	0	134782	IMP
3791	MAHIMA TRAVELS	revenue	MT/02	36020222001479	05/05/22	36020222700392	5/5/2022	379000	10830	368170	VEL
3792	M/S KATNI DIESEL INJECTION RAM MANOHA LO	07033032	17	36020222001480	05/05/22	36020222700407	5/6/2022	39200	784	38416	MSB
3793	ASHER ENTERPRISES-JABALPUR	md/ch/jbp/2022	091	36020222001481	05/05/22	36020222700393	5/5/2022	17685	300	17385	MED
3794	ASHER ENTERPRISES-JABALPUR	md/ch/jbp/2022	092	36020222001482	05/05/22	36020222700393	5/5/2022	15008	254	14754	MED
3795	ASHER ENTERPRISES-JABALPUR	md/ch/jbp/2022	095	36020222001483	05/05/22	36020222700393	5/5/2022	17700	300	17400	MED
3796	ALLENGERS MEDICAL SYSTEMS LTD	md/ch/jbp/2022	AL/DB/GST/18536	36020222001484	05/05/22	36020222700407	5/6/2022	7499.52	7.52	7492	MED
3797	Techno World	GEMC-51168778077509	115	36020222001485	05/05/22	36020222700394	5/5/2022	9000	0	9000	GEM
3798	MUTHA VENTURE-AHMEDABAD	024348	024348	36020222001490	05/05/22	36020222700396	5/5/2022	62595	0	62595	POD
3799	SENIOR D O M JABALPUR	123	imprest	36020222001491	05/05/22	36020222700398	5/5/2022	9157	0	9157	IMP
3800	SM WCR MML	3602160054	imprest	36020222001492	05/05/22	36020222700398	5/5/2022	7740	0	7740	IMP
3801	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	04/05/2022	129279	36020222001493	05/05/22	36020222700397	5/5/2022	29850	0	29850	POD
3802	ADEN EAST KTE	3602160109	General Imprest	36020222001494	05/05/22	36020222700400	5/5/2022	35201	0	35201	IMP
3803	DRM(S&T) WCR JABALPUR	Fuel Imprest	Fuel imprest	36020222001495	05/05/22	36020222700401	5/5/2022	22000	0	22000	IMP
3804	SSE SIG WCR KTE	3602160001	05	36020222001496	05/05/22	36020222700400	5/5/2022	4670	0	4670	IMP
3805	ADEN S STA	JBP/W/S1/202/Genl/im	G-3/imprest	36020222001497	05/05/22	36020222700401	5/5/2022	11455	0	11455	IMP
3806	ADEN BEOHARI	111	111	36020222001498	05/05/22	36020222700401	5/5/2022	31780	0	31780	IMP
3807	SSE SIG DMO WCR	3602160023	DMO/G IMP/73/01	36020222001499	05/05/22	36020222700400	5/5/2022	7460	0	7460	IMP
3808	ADEN WCR PPI	3602160057	PPI/Impresst/92	36020222001500	05/05/22	36020222700400	5/5/2022	10150	0	10150	IMP
3809	SSE SIG MYR WCR	3602160019	sse/gen /imp/MYR	36020222001501	05/05/22	36020222700400	5/5/2022	2000	0	2000	IMP
3810	ADEN N STA	adrm/jbp/imprest/32	i-16 gen.imprest	36020222001502	05/05/22	36020222700401	5/5/2022	29083	0	29083	IMP
3811	SSE SIGNAL M SATNA	sse/sig/m/sta/genral	sse/gen /imp/sta	36020222001503	05/05/22	36020222700401	5/5/2022	9988	0	9988	IMP
3812	ADSTE/JBP	General Imprest	general imprest	36020222001504	05/05/22	36020222700401	5/5/2022	4832	0	4832	IMP
3813	ROYAL MACHINE TOOLS-NEW DELHI	NKJ/DM/17/M&P/16-17	207733	36020222001505	05/05/22	36020222700395	5/5/2022	125776	0	125776	POD
3814	M/S BARDOLI GROUP	12011632	18	36020222001506	05/05/22	36020222700399	5/5/2022	221644	8444	213200	VEL
3815	MAA VIRISINI CONSTRUCTION AND MATERIAL S	4th A/C Bill	58	36020222001507	05/05/22	36020222700405	5/6/2022	1055158.9	78434.9	976724	SPB
3816	MAA VIRISINI CONSTRUCTION AND MATERIAL S	9th A/C bill	60	36020222001508	05/05/22	36020222700406	5/6/2022	1357428	128445	1228983	SPB
3817	MAA VIRISINI CONSTRUCTION AND MATERIAL S	2nd A/C Bill	57	36020222001509	05/05/22	36020222700404	5/6/2022	184662	6260	178402	SPB
3818	GEOGRAVITY SERVICES PRIVATE LIMITED	mdchjbp2022	GSPL/2022/10	36020222001510	06/05/22	36020222700411	5/6/2022	1104920	37455	1067465	SPB
3819	M/S GANESH PRASAD SINGH	511687773458706	CMS/JBP/3	36020222001511	06/05/22	36020222700408	5/6/2022	149697.66	5074.66	144623	SPB
3820	RJ TECHNOLOGY TRADING COMPANY	GEMC-51168778132495	2155-2022-23	36020222001516	06/05/22	36020222700414	5/6/2022	126394	4285	122109	GEM
3821	MISHRA TRAVELS	GEMC-51168776509830	G/JBP/04	36020222001517	06/05/22	36020222700413	5/6/2022	39400	1501	37899	GEM
3822	SHREE SAI FACILITIES	Revenue	2021-22/STA/006	36020222001519	06/05/22	36020222700409	5/6/2022	291055	39554	251501	SPB
3823	BHARAT SECURITY SERVICES AND WORKERS	12011632	066/22-23	36020222001520	06/05/22	36020222700410	5/6/2022	942404.64	31946.64	910458	SPB
3824	RELIABLE MOVERS-JABALPUR	Revenue	APR/2022/06	36020222001522	06/05/22	36020222700412	5/6/2022	250802	6376	244426	VEL
3825	ADD CMS NKJ	11021518	26 / 2022	36020222001523	06/05/22	36020222700415	5/6/2022	140557	0	140557	IMP

3826	DIVL. MECHANICAL ENGINEER (DIESEL), NEW K	nkj/41/imprest	436	36020222001524	06/05/22	36020222700415	5/6/2022	29980	0	29980	IMP
3827	DRM (C) WCR JABALPUR	NIL	jbp/c/370/GI/4/1	36020222001525	06/05/22	36020222700415	5/6/2022	16855	0	16855	IMP
3828	ADEN NU	3602160106	Imprest	36020222001526	06/05/22	36020222700416	5/6/2022	14832	0	14832	IMP
3829	ADME SATNA	07033031	S/C&W/STA/IMP	36020222001527	06/05/22	36020222700415	5/6/2022	71548	0	71548	IMP
3830	ADSTE TELE JBP	3602160087	JBP/N/GIMP	36020222001528	06/05/22	36020222700416	5/6/2022	30000	0	30000	IMP
3831	SSE SIG WCR PIPARIYA	000027	IMPEREST	36020222001529	06/05/22	36020222700416	5/6/2022	3997	0	3997	IMP
3832	SR.SECTION ENGINEER ELECTRICAL(M)SATNA	32/2021	656	36020222001530	06/05/22	36020222700415	5/6/2022	4950	0	4950	IMP
3833	SSE TEL M JBP WCR	3602160027	general imprest	36020222001531	06/05/22	36020222700431	5/9/2022	14149	0	14149	IMP
3834	SSE SIG YARD KTE WCR	3602160022	IMPREST	36020222001532	06/05/22	36020222700416	5/6/2022	5094	0	5094	IMP
3835	SAHYAK KARYAKARI ABHIIYANTA POOL LINE W	123	GenImp	36020222001533	06/05/22	36020222700416	5/6/2022	2971	0	2971	IMP
3836	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	Imprest	36020222001534	06/05/22	36020222700416	5/6/2022	5583	0	5583	IMP
3837	ADEN(HQ)JBP	2	2022	36020222001535	06/05/22	36020222700416	5/6/2022	48829	0	48829	IMP
3838	SSE TRD DMO	SSE/TRD/DMO	SSE/TRD/DMO 03	36020222001536	06/05/22	36020222700417	5/6/2022	122004	0	122004	IMP
3839	SSE TRD DMO	SSE/TRD/DMO	SSE/TRD/DMO 03	36020222001537	06/05/22	36020222700417	5/6/2022	4952	0	4952	IMP
3840	SSE TRD SHR	3602190002	fuel imprest	36020222001538	06/05/22	36020222700417	5/6/2022	4735	0	4735	IMP
3841	SR. DEE/TRO/JABALPUR	3602170001	03072618	36020222001539	06/05/22	36020222700417	5/6/2022	5921	0	5921	IMP
3842	VANDANA MEDICO TRADERS	J231/28	R000000263	36020222001540	06/05/22	36020222700419	5/7/2022	77364	69	77295	MED
3843	AASTHA PHARMACEUTICALS	J231/28	AP001666	36020222001541	06/05/22	36020222700419	5/7/2022	117600	105	117495	MED
3844	M.K.BROTHERS	J231/28	GOVT0587	36020222001542	06/05/22	36020222700419	5/7/2022	221760	0	221760	MED
3845	VIMAL ENTERPRISES	J231/28	VE/21-22/3504	36020222001543	06/05/22	36020222700419	5/7/2022	164651.55	3293.55	161358	MED
3846	VIMAL ENTERPRISES	J231/28	VE/21-22/3421	36020222001544	06/05/22	36020222700419	5/7/2022	48832	1265	47567	MED
3847	OMANA MEDICAL STORE	GEMC-51168773989276	T000388	36020222001545	06/05/22	36020222700420	5/7/2022	50699.91	1775.91	48924	GEM
3848	Kenwick pharmaceuticals	GEMC-51168773651437	KIRI109	36020222001546	06/05/22	36020222700420	5/7/2022	26999.86	270.86	26729	GEM
3849	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168778158451	BPL-2022I03559	36020222001547	06/05/22	36020222700421	5/7/2022	4656	4	4652	GEM
3850	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168775479659	BPL-2022I03332	36020222001548	06/05/22	36020222700421	5/7/2022	37866	34	37832	GEM
3851	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168775017415	BPL-2022I02445	36020222001549	06/05/22	36020222700421	5/7/2022	4802	245	4557	GEM
3852	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168775017415	BPL-2022I02383	36020222001550	06/05/22	36020222700421	5/7/2022	144226	7341	136885	GEM
3853	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168772068247	BPL-2022I02878	36020222001551	06/05/22	36020222700421	5/7/2022	17604	16	17588	GEM
3854	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168777807836	BPL-2022I02709	36020222001552	06/05/22	36020222700421	5/7/2022	95688	86	95602	GEM
3855	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168779215941	BPL-2022I02999	36020222001553	06/05/22	36020222700421	5/7/2022	13953	12	13941	GEM
3856	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168770759286	BPL-2022I03140	36020222001554	06/05/22	36020222700421	5/7/2022	92968	83	92885	GEM
3857	RAKESH LIGHT HOUSE	3602220017000080	021063	36020222001555	06/05/22	36020222700418	5/6/2022	34480	0	34480	CIP
3858	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168770599202	BPL-2022I03259	36020222001556	06/05/22	36020222700421	5/7/2022	25185	22	25163	GEM
3859	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168778364343	BPL-2022I02873	36020222001557	06/05/22	36020222700421	5/7/2022	8834	8	8826	GEM
3860	AVECON HEALTHCARE PVT LTD	GEMC-51168771413651	AVM21223698	36020222001558	06/05/22	36020222700422	5/7/2022	6400	0	6400	GEM
3861	BIOLINE DIAGNOSTICS LLP	GEMC-51168775473909	BD/21-22/R/846	36020222001559	06/05/22	36020222700422	5/7/2022	5600	0	5600	GEM
3862	AARAV CONSTRUCTION	021064	0216064	36020222001572	09/05/22	36020222700430	5/9/2022	6104	0	6104	POD
3863	CLI CCCOR, STA	3602160149	REWA/RR/03	36020222001573	09/05/22	36020222700424	5/9/2022	18196	0	18196	IMP
3864	GEOGRAVITY SERVICES PRIVATE LIMITED	MDCHJBP2022	GSPL/2022/09	36020222001574	09/05/22	36020222700423	5/9/2022	430331	14588	415743	SPB
3865	GEOGRAVITY SERVICES PRIVATE LIMITED	mdchjbp2022	GSPL0222	36020222001575	09/05/22	36020222700423	5/9/2022	449358	15233	434125	SPB
3866	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	BP/232	36020222001576	09/05/22	36020222700425	5/9/2022	94043	1881	92162	MED
3867	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	214	36020222001577	09/05/22	36020222700425	5/9/2022	223790	4476	219314	MED
3868	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	BP/251	36020222001578	09/05/22	36020222700425	5/9/2022	60729	1215	59514	MED

3869	YASH ENGINEERING MARKETING CORP	NIL	5307	36020222001579	09/05/22	36020222700426	5/9/2022	39426	629	38797	VEL
3870	U S LABCO PVT LTD	mdch2022	344	36020222001580	09/05/22	36020222700427	5/9/2022	19667	333	19334	MED
3871	U S LABCO PVT LTD	mdch2022	843	36020222001581	09/05/22	36020222700427	5/9/2022	9204	156	9048	MED
3872	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMPRE	36020222001582	09/05/22	36020222700429	5/9/2022	4999	0	4999	IMP
3873	SSE TRD KATNI MURWARA	SSE/TRD/KTE	SSE/TRD/KTE	36020222001583	09/05/22	36020222700429	5/9/2022	39905	0	39905	IMP
3874	SSE TRD KATNI MURWARA	SSE/TRD/KTE	SSE/TRD/KTE	36020222001584	09/05/22	36020222700429	5/9/2022	2815	0	2815	IMP
3875	SSE TRD CTPC JBP	3602210008	TPC/TRD/IMP	36020222001585	09/05/22	36020222700429	5/9/2022	3000	0	3000	IMP
3876	INDIA CONSTRUCTION-SINGRAULI	TRD/Tender/2019/04	025311	36020222001586	09/05/22	36020222700432	5/9/2022	96840	0	96840	POD
3877	SSE TRD WCR STA	3602190009	GEN IMP TRD STA	36020222001587	09/05/22	36020222700429	5/9/2022	4520	0	4520	IMP
3878	SENIOR D O M JABALPUR	123	144270	36020222001588	09/05/22	36020222700433	5/9/2022	14776	0	14776	POD
3879	SSE TRD MJG	3602210005	SSE/TRD/MJG	36020222001589	09/05/22	36020222700429	5/9/2022	1940	0	1940	IMP
3880	SSE TM JBP	02	014266	36020222001590	09/05/22	36020222700434	5/9/2022	5250	0	5250	POD
3881	SSE TRD REWA	3602210001	SSE TRD REWA	36020222001591	09/05/22	36020222700429	5/9/2022	3000	0	3000	IMP
3882	D R M SAFETY JABALPUR	03093318	070416	36020222001592	09/05/22	36020222700435	5/9/2022	42920	0	42920	POD
3883	SSE TRD WCR STA	3602190009	FUEL IMP TRD ST	36020222001593	09/05/22	36020222700429	5/9/2022	99893	0	99893	IMP
3884	DRM (C) WCR JABALPUR	Nil	145630	36020222001594	09/05/22	36020222700436	5/9/2022	27750	0	27750	POD
3885	U S LABCO PVT LTD	mdch2022	1170	36020222001595	09/05/22	36020222700428	5/9/2022	19824	0	19824	MED
3886	SSE TRD KYE	112	KYE/TRD/S-3/FUE	36020222001596	09/05/22	36020222700429	5/9/2022	41217	0	41217	IMP
3887	SSE TRD KYE	142	KYE/TRD/S-3/GEN	36020222001597	09/05/22	36020222700429	5/9/2022	4905	0	4905	IMP
3888	CHEF CREW CONTROLLER KTE	jbp/imp/32/01/10/21	IMPREST	36020222001598	09/05/22	36020222700429	5/9/2022	14863	0	14863	IMP
3889	DRM (C) WCR JABALPUR	NIL	jbp/c/370/FI/4/1	36020222001604	09/05/22	36020222700437	5/9/2022	13290	0	13290	IMP
3890	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	750574	36020222001605	09/05/22	36020222700438	5/9/2022	21050	421	20629	MED
3891	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	750890	36020222001606	09/05/22	36020222700438	5/9/2022	20242	405	19837	MED
3892	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751003	36020222001607	09/05/22	36020222700438	5/9/2022	8540	171	8369	MED
3893	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	750609	36020222001608	09/05/22	36020222700438	5/9/2022	6939	139	6800	MED
3894	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	750883	36020222001609	09/05/22	36020222700438	5/9/2022	28031	561	27470	MED
3895	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	750639	36020222001610	09/05/22	36020222700438	5/9/2022	9033	181	8852	MED
3896	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	750662	36020222001611	09/05/22	36020222700438	5/9/2022	25367	507	24860	MED
3897	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751011	36020222001612	09/05/22	36020222700438	5/9/2022	14547	291	14256	MED
3898	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751507	36020222001613	09/05/22	36020222700438	5/9/2022	11874	237	11637	MED
3899	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751451	36020222001614	09/05/22	36020222700438	5/9/2022	44484	890	43594	MED
3900	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751128	36020222001615	09/05/22	36020222700438	5/9/2022	85832	1717	84115	MED
3901	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751530	36020222001616	09/05/22	36020222700438	5/9/2022	19924	398	19526	MED
3902	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751305	36020222001617	09/05/22	36020222700438	5/9/2022	14733	295	14438	MED
3903	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	752211	36020222001618	09/05/22	36020222700438	5/9/2022	11385	228	11157	MED
3904	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751614	36020222001619	09/05/22	36020222700438	5/9/2022	130567	2611	127956	MED
3905	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751167	36020222001620	09/05/22	36020222700438	5/9/2022	16110	322	15788	MED
3906	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212222706	36020222001621	09/05/22	36020222700442	5/10/2022	225	4	221	MED
3907	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212225410	36020222001622	09/05/22	36020222700442	5/10/2022	135	3	132	MED
3908	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212226952	36020222001623	09/05/22	36020222700442	5/10/2022	135	3	132	MED
3909	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212228012	36020222001624	09/05/22	36020222700442	5/10/2022	748	15	733	MED
3910	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212218679	36020222001625	09/05/22	36020222700442	5/10/2022	1840	37	1803	MED
3911	ANANT NURSING HOME PVT LTD	mdchjbp2022	1385	36020222001626	09/05/22	36020222700439	5/9/2022	30049	601	29448	MED

3912	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212219459	36020222001627	09/05/22	36020222700442	5/10/2022	1840	37	1803	MED
3913	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212220671	36020222001628	09/05/22	36020222700442	5/10/2022	1840	37	1803	MED
3914	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212221278	36020222001629	09/05/22	36020222700442	5/10/2022	1840	37	1803	MED
3915	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212222165	36020222001631	09/05/22	36020222700442	5/10/2022	1840	37	1803	MED
3916	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212223396	36020222001632	09/05/22	36020222700442	5/10/2022	1840	37	1803	MED
3917	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212223922	36020222001633	09/05/22	36020222700442	5/10/2022	1840	37	1803	MED
3918	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212224911	36020222001634	09/05/22	36020222700442	5/10/2022	1840	37	1803	MED
3919	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212226284	36020222001635	09/05/22	36020222700442	5/10/2022	1840	37	1803	MED
3920	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212226850	36020222001636	09/05/22	36020222700442	5/10/2022	1840	37	1803	MED
3921	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212227914	36020222001637	09/05/22	36020222700442	5/10/2022	1840	37	1803	MED
3922	INDIA CONSTRUCTION-SINGRAULI	TRD/Tender/2019/04	025312	36020222001638	09/05/22	36020222700440	5/9/2022	58800	0	58800	POD
3923	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122229457	36020222001639	09/05/22	36020222700442	5/10/2022	1840	37	1803	MED
3924	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212225571	36020222001640	09/05/22	36020222700442	5/10/2022	225	4	221	MED
3925	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	12148	36020222001641	09/05/22	36020222700443	5/10/2022	1610	32	1578	MED
3926	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212210738	36020222001642	09/05/22	36020222700443	5/10/2022	1610	32	1578	MED
3927	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	12169	36020222001643	09/05/22	36020222700443	5/10/2022	1610	32	1578	MED
3928	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212211934	36020222001644	09/05/22	36020222700443	5/10/2022	1610	32	1578	MED
3929	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212213325	36020222001645	09/05/22	36020222700443	5/10/2022	1610	32	1578	MED
3930	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212214396	36020222001646	09/05/22	36020222700443	5/10/2022	1610	32	1578	MED
3931	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212215090	36020222001647	09/05/22	36020222700443	5/10/2022	1610	32	1578	MED
3932	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212216503	36020222001648	09/05/22	36020222700443	5/10/2022	1610	32	1578	MED
3933	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212217524	36020222001649	09/05/22	36020222700443	5/10/2022	1610	32	1578	MED
3934	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212218798	36020222001650	09/05/22	36020222700443	5/10/2022	1610	32	1578	MED
3935	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212219973	36020222001651	09/05/22	36020222700443	5/10/2022	1610	32	1578	MED
3936	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212221345	36020222001652	09/05/22	36020222700443	5/10/2022	1610	32	1578	MED
3937	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212218020	36020222001653	09/05/22	36020222700443	5/10/2022	135	3	132	MED
3938	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212218409	36020222001654	09/05/22	36020222700443	5/10/2022	806	16	790	MED
3939	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212220052	36020222001655	09/05/22	36020222700443	5/10/2022	135	3	132	MED
3940	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212222723	36020222001656	09/05/22	36020222700443	5/10/2022	1610	32	1578	MED
3941	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212224130	36020222001657	09/05/22	36020222700443	5/10/2022	1610	32	1578	MED
3942	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212225435	36020222001658	09/05/22	36020222700443	5/10/2022	1610	32	1578	MED
3943	MS SMIT ENTERPRISES	Revenue works	SE/2022/002	36020222001659	10/05/22	36020222700441	5/10/2022	125391	4777	120614	VEL
3944	SSE TRD SGAM	3602210006	SSE/TRD/SGAM	36020222001660	10/05/22	36020222700444	5/10/2022	2000	0	2000	IMP
3945	SSE TRD SGAM	3602210006	SSE/TRD/SGAM	36020222001661	10/05/22	36020222700444	5/10/2022	80000	0	80000	IMP
3946	ADEE TRD SAGAR	3602160036	SGO/TRD/G-3	36020222001662	10/05/22	36020222700444	5/10/2022	9595	0	9595	IMP
3947	ADEE TRD SAGAR	3602160036	SGO/TRD/G-2	36020222001663	10/05/22	36020222700444	5/10/2022	5930	0	5930	IMP
3948	JAMUNA TRADERS	025080	025080	36020222001664	10/05/22	36020222700445	5/10/2022	31600	0	31600	POD
3949	DRM(S&T) WCR JABALPUR	Pay order	019264	36020222001666	10/05/22	36020222700449	5/10/2022	12775	0	12775	POD
3950	SENIOR D O M JABALPUR	123	imprest	36020222001667	10/05/22	36020222700448	5/10/2022	7194	0	7194	IMP
3951	S.S.E.(PWAY) WCR/BEOHARI	50	GENERAL IMPRES	36020222001668	10/05/22	36020222700450	5/10/2022	4900	0	4900	IMP
3952	ADEN/KTE	AC/FX-I/JBP/128386	Water imprest	36020222001669	10/05/22	36020222700450	5/10/2022	28000	0	28000	IMP
3953	SSE WORKS KTE	3602160031	01-02	36020222001670	10/05/22	36020222700450	5/10/2022	2500	0	2500	IMP
3954	SSE/P.WAY/SAGAR EAST	202	L-7/01	36020222001671	10/05/22	36020222700450	5/10/2022	6507	0	6507	IMP

3955	SSE TRD MJG	3602210005	FUEL IMP TRD MJ	36020222001672	10/05/22	36020222700446	5/10/2022	49993	0	49993	IMP
3956	SSE (PWAY)/STA(N)	general bill	imp/bill/n/sta	36020222001673	10/05/22	36020222700450	5/10/2022	7405	0	7405	IMP
3957	ADEN N STA	jbp/w/s-1/water supl	i-16 imprest wat	36020222001674	10/05/22	36020222700450	5/10/2022	19200	0	19200	IMP
3958	SSE P.WAY SALAIA	ADRM/JBP/IMPREST/32	SYA/STORE/F-2/3	36020222001675	10/05/22	36020222700450	5/10/2022	4980	0	4980	IMP
3959	SSE W SOUTH JBP	3602160029	JBP/S/Imprest	36020222001676	10/05/22	36020222700450	5/10/2022	4905	0	4905	IMP
3960	SSE/P.WAY/KATNI MURWARA	AC/FX/JBP/6.43/21-02	I-1/GEN./IMP	36020222001677	10/05/22	36020222700450	5/10/2022	1680	0	1680	IMP
3961	SSE WORKS DMO	3602160032	11	36020222001678	10/05/22	36020222700450	5/10/2022	9970	0	9970	IMP
3962	MS SMIT ENTERPRISES	Revenue works	SE/2022/001	36020222001680	10/05/22	36020222700447	5/10/2022	128500	4896	123604	VEL
3963	DME C&W NKJ	06013018	General Imprest	36020222001681	10/05/22	36020222700451	5/10/2022	198479	0	198479	IMP
3964	SSE C W PASSENGER YARD	06013018	General Imprest	36020222001682	10/05/22	36020222700451	5/10/2022	4904	0	4904	IMP
3965	SSE/C&W/DEPARTURE YARD NKJ	06013018	General Imprest	36020222001683	10/05/22	36020222700451	5/10/2022	7505	0	7505	IMP
3966	SSE C W PASSENGER YARD	06013018	General Imprest	36020222001684	10/05/22	36020222700451	5/10/2022	4890	0	4890	IMP
3967	M/S SHREE GAJANAN INFRA ASSOCIATE JABAL	025106	025106	36020222001685	10/05/22	36020222700452	5/10/2022	329755	0	329755	POD
3968	SSE TRD BRGW	3602210007	SSE/TRD/BRGW	36020222001686	10/05/22	36020222700453	5/10/2022	1950	0	1950	IMP
3969	SSE TRD CTPC JBP	3602210008	JBP/TRD/IMP	36020222001687	10/05/22	36020222700453	5/10/2022	6875	0	6875	IMP
3970	SSE TRD KATNI MURWARA	ADRM/JBP/IMPREST/32	TRD/KMZ/S-06	36020222001688	10/05/22	36020222700453	5/10/2022	6953	0	6953	IMP
3971	RAMA MEDICAL AGENCIES	J231/28	1197	36020222001689	10/05/22	36020222700455	5/10/2022	25824.96	23.96	25801	MED
3972	RAMA MEDICAL AGENCIES	J231/28	2076	36020222001690	10/05/22	36020222700455	5/10/2022	37881.58	36.58	37845	MED
3973	RAMA MEDICAL AGENCIES	J231/28	2273	36020222001691	10/05/22	36020222700455	5/10/2022	43345.52	256.52	43089	MED
3974	SHIVI ENTERPRISES	J231/28	233	36020222001692	10/05/22	36020222700455	5/10/2022	18378	16	18362	MED
3975	SHIVI ENTERPRISES	J231/28	238	36020222001693	10/05/22	36020222700455	5/10/2022	194558.43	185.43	194373	MED
3976	SHIVI ENTERPRISES	J231/28	215	36020222001694	10/05/22	36020222700455	5/10/2022	21228	19	21209	MED
3977	SHIVI ENTERPRISES	J231/28	211	36020222001695	10/05/22	36020222700455	5/10/2022	10309	9	10300	MED
3978	SHIVI ENTERPRISES	J231/28	195	36020222001696	10/05/22	36020222700455	5/10/2022	18928	17	18911	MED
3979	SHIVI ENTERPRISES	J231/28	228	36020222001697	10/05/22	36020222700455	5/10/2022	46313.38	273.38	46040	MED
3980	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020222001698	10/05/22	36020222700454	5/10/2022	35000	0	35000	IMP
3981	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020222001699	10/05/22	36020222700454	5/10/2022	3460	0	3460	IMP
3982	EN EN ELECTRICAL ENGINEERS PRIVATE LIMIT	JBP-TRD-Tender-2019- D	NN/21-22/TRD/186	36020222001700	10/05/22	36020222700465	5/11/2022	1859905	249037	1610868	COB
3983	LAXMI CONTRACTOR-JABALPUR	WCR/JBP/Civil/2020/0 D	2022-23/01	36020222001701	11/05/22	36020222700456	5/11/2022	285206	9668	275538	COB
3984	DIVISIONAL ELECTRICAL ENGINEER TRS NKJ	NKJ/TRS/S-47/Polluti	633802	36020222001702	11/05/22	36020222700457	5/11/2022	270000	0	270000	POD
3985	ADEN MAINTENANCE KTE	AC/FX-1/JBP/128386	Imprest	36020222001703	11/05/22	36020222700458	5/11/2022	32000	0	32000	IMP
3986	ADME SATNA	06013018	142589	36020222001704	11/05/22	36020222700459	5/11/2022	8193	0	8193	VEL
3987	SR.DEN/CO JABALPUR	2022231	145139	36020222001705	11/05/22	36020222700460	5/11/2022	7500	0	7500	MSB
3988	DRM (C) WCR JABALPUR	Nill	145631	36020222001706	11/05/22	36020222700461	5/11/2022	5625	0	5625	POD
3989	KALI ENTERPRISES-ALLAHABAD	Revenue	025210	36020222001707	11/05/22	36020222700462	5/11/2022	33500	0	33500	POD
3990	MD WCRJBP	mdch2022	042810	36020222001710	11/05/22	36020222700463	5/11/2022	6000	0	6000	IMP
3991	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01.10.2021	JBP/P/EG/SCH.IMI	36020222001711	11/05/22	36020222700463	5/11/2022	17743	0	17743	IMP
3992	SR.SECTION ENGINEER ELECTRICAL(M)JABALP	1865/209	12193	36020222001712	11/05/22	36020222700463	5/11/2022	10681	0	10681	IMP
3993	SSE SIG DMO WCR	3602160023	KYE/G.IMP/24	36020222001713	11/05/22	36020222700464	5/11/2022	4990	0	4990	IMP
3994	SSE SIG DMO WCR	3602160023	SGO/G.IMP/21/05	36020222001714	11/05/22	36020222700464	5/11/2022	4970	0	4970	IMP
3995	UR DRM / WORKS JABALPUR	04/	28	36020222001715	11/05/22	36020222700466	5/11/2022	2436310	0	2436310	IMP
3996	RELIABLE MOVERS-JABALPUR	WCR/JBP/Mech./2021/0	APR/2022/08	36020222001716	11/05/22	36020222700467	5/12/2022	526474.87	14102.87	512372	COB
3997	OM PRAKASH SAHU	Revenue	661	36020222001717	11/05/22	36020222700468	5/12/2022	284429	8127	276302	VEL

3998	ADEE TRS NKJ	3602160098	575313	36020222001719	12/05/22	36020222700469	5/12/2022	500	0	500	IMP
3999	SSE WORKS WCR NU	3602160061	IMP	36020222001720	12/05/22	36020222700470	5/12/2022	7987	0	7987	IMP
4000	SSE(PW-YARD)/JABALPUR	GENL/IMPREST/16	GENL/IMPREST/16	36020222001721	12/05/22	36020222700470	5/12/2022	2998	0	2998	IMP
4001	SSE(PWAY)/SOUTH/JBP	JBP/W/SI/PWIs/GE	IMPREST BILL	36020222001722	12/05/22	36020222700470	5/12/2022	4985	0	4985	IMP
4002	SSE PWAY MYR	04022128	Imprest	36020222001723	12/05/22	36020222700470	5/12/2022	9986	0	9986	IMP
4003	SSE (pway) SARAIGRAM	1245	SGAM/General Imp	36020222001724	12/05/22	36020222700470	5/12/2022	7420	0	7420	IMP
4004	SENIOR D O M JABALPUR	123	fuel imprest	36020222001725	12/05/22	36020222700470	5/12/2022	16250	0	16250	IMP
4005	Ms Chambal India nPrivate Limited Bhopal	Revenue	RewaDepot09	36020222001726	12/05/22	36020222700471	5/12/2022	2833374.7	709251.7	2124123	SPB
4006	RATAN EMPORIUM SECURITY SERVICES	Revenue	RESS7	36020222001727	12/05/22	36020222700472	5/12/2022	1777921	213692	1564229	SPB
4007	Ms Ex Servicesmen security Organisation BHOPAL	Revenue	PO No. 022515	36020222001728	12/05/22	36020222700473	5/12/2022	221419	0	221419	POD
4008	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168772465748	BPL-2022I03812	36020222001729	12/05/22	36020222700474	5/12/2022	43906.24	39.24	43867	GEM
4009	RATAN EMPORIUM SECURITY SERVICES	Revenue	RESSBIO1	36020222001730	12/05/22	36020222700475	5/12/2022	1356464	145029	1211435	SPB
4010	NAVEEN PRAKASH GUPTA-RAJGARH	WCR/JBP/Civil/2020/0 D	7	36020222001731	12/05/22	36020222700476	5/13/2022	841276	88034	753242	COB
4011	ROYAL ELECTRICAL AND SERVICE-JABALPUR	WCR/JBP/Civil/2021/0 D	Royal/21/22/02	36020222001732	12/05/22	36020222700477	5/13/2022	385655	30852	354803	COB
4012	DRM (C) WCR JABALPUR	Note # 43 11.05.2022	145634	36020222001733	13/05/22	36020222700478	5/13/2022	64048	0	64048	POD
4013	SR. POST MASTER HPO JBP	017872	950726133	36020222001734	13/05/22	36020222700479	5/13/2022	23181	0	23181	POD
4014	SVN ASSOCIATES	511687747413645	236	36020222001735	13/05/22	36020222700483	5/13/2022	984846	33385	951461	SPB
4015	SVN ASSOCIATES	511687747413645	287	36020222001736	13/05/22	36020222700483	5/13/2022	470159	15938	454221	SPB
4016	SVN ASSOCIATES	511687747413645	288	36020222001737	13/05/22	36020222700483	5/13/2022	498881.58	16912.58	481969	SPB
4017	SVN ASSOCIATES	511687747413645	289	36020222001738	13/05/22	36020222700483	5/13/2022	305248	10348	294900	SPB
4018	VICTORY PRINT TECHNOLOGIES-MUMBAI	GEMC-51168779786979	VPT/2021-22/020	36020222001739	13/05/22	36020222700480	5/13/2022	131599.5	2632.5	128967	GEM
4019	ROYAL ASSOCIATE-JABALPUR.	WCR/JBP/Elect./2021/ D	02	36020222001740	13/05/22	36020222700481	5/13/2022	51999	6170	45829	COB
4020	M/S D.P. KACHHI	511687791935174	DP/21-22/156	36020222001741	13/05/22	36020222700484	5/13/2022	203678	6905	196773	SPB
4021	M/S D.P. KACHHI	511687791935174	DP/21-22/157	36020222001742	13/05/22	36020222700484	5/13/2022	201458	6830	194628	SPB
4022	M/S D.P. KACHHI	511687791935174	DP/21-22/158	36020222001743	13/05/22	36020222700484	5/13/2022	210957	7152	203805	SPB
4023	M/S D.P. KACHHI	511687791935174	DP/21-22/159	36020222001744	13/05/22	36020222700484	5/13/2022	202694.76	6871.76	195823	SPB
4024	TNI, JBP	3602160158	imprest	36020222001746	13/05/22	36020222700482	5/13/2022	9975	0	9975	IMP
4025	SM, BEHR	3602160150	imprest	36020222001747	13/05/22	36020222700482	5/13/2022	24658	0	24658	IMP
4026	SS, BARGAWAN	3602160169	imprest	36020222001748	13/05/22	36020222700482	5/13/2022	10000	0	10000	IMP
4027	CYM WCR NKJ	3602160175	imprest	36020222001749	13/05/22	36020222700482	5/13/2022	13902	0	13902	IMP
4028	SM, MEHROI	3602160116	imprest	36020222001750	13/05/22	36020222700482	5/13/2022	9900	0	9900	IMP
4029	SS GONDAWALI	3602210011	imprest	36020222001751	13/05/22	36020222700482	5/13/2022	2703	0	2703	IMP
4030	SM, SALHANA	3602160125	imprest	36020222001752	13/05/22	36020222700482	5/13/2022	5000	0	5000	IMP
4031	TI STA-1	3602190007	imprest	36020222001753	13/05/22	36020222700482	5/13/2022	2500	0	2500	IMP
4032	SM, SARAI GRAM	3602160161	imprest	36020222001754	13/05/22	36020222700482	5/13/2022	9475	0	9475	IMP
4033	AARTI ASSOCIATES	511687785254309	NKJ/KATNI	36020222001755	13/05/22	36020222700485	5/13/2022	122134	4141	117993	SPB
4034	AROHI ELEVATORS PVT.LTD. RANCHI	JBP/L/T/10/2019 Dt.2	04	36020222001756	13/05/22	36020222700486	5/13/2022	300900	10200	290700	COB
4035	M/S HYT ENGINEERING COMPANY PVT.LTD,	00	LC-352/21-22	36020222001757	13/05/22	36020222700487	5/13/2022	265500	24930	240570	SPB
4036	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	Imprest	36020222001758	13/05/22	36020222700489	5/13/2022	11881	0	11881	IMP
4037	SR.DEN/CO JABALPUR	1802	aprmay22	36020222001759	13/05/22	36020222700489	5/13/2022	18500	0	18500	IMP
4038	ADEN BEOHARI	222	222	36020222001760	13/05/22	36020222700489	5/13/2022	39810	0	39810	IMP
4039	ADEN EAST KTE	3602160109	General Imprest	36020222001761	13/05/22	36020222700488	5/13/2022	36904	0	36904	IMP
4040	ADEN SAGAR	04024131	I-19/Fuel Imp	36020222001762	13/05/22	36020222700489	5/13/2022	32787	0	32787	IMP

4041	ADEN S STA	JBP/W/S1/202/Genl/im	G-2/imprest	36020222001763	13/05/22	36020222700489	5/13/2022	11594	0	11594	IMP
4042	ADEN S STA	JBP/W/S1/202/Genl/im	G-2/imprest	36020222001764	13/05/22	36020222700489	5/13/2022	17990	0	17990	IMP
4043	ADEN N STA	adrm/jbp/imprest/32	i-16 fuel imp	36020222001765	13/05/22	36020222700489	5/13/2022	29502	0	29502	IMP
4044	SSE TEL STA WCR	3602160026	STA/T/Gen.Imp.38	36020222001766	14/05/22	36020222700490	5/14/2022	6285	0	6285	IMP
4045	SHRI S K CHOUBEY	Revenue	SUV/SATNA/	36020222001767	17/05/22	36020222700491	5/17/2022	75484	4176	71308	VEL
4046	MISHRA TRAVELS	Revenue	DEN/N/14	36020222001768	17/05/22	36020222700492	5/17/2022	38663.01	1473.01	37190	VEL
4047	MISHRA TRAVELS	Revenue	DEN/N/15	36020222001769	17/05/22	36020222700492	5/17/2022	38663	1473	37190	VEL
4048	MISHRA TRAVELS	Revenue	Gem165052588095	36020222001770	17/05/22	36020222700493	5/17/2022	37641	1434	36207	VEL
4049	JABALPUR SAHKARI DUGDH SANGH MARYADIT	mdchjbp2022	14066	36020222001771	17/05/22	36020222700494	5/17/2022	18957	0	18957	MED
4050	MALIK ENTERPRESES	mdchjbp2022	10172	36020222001772	17/05/22	36020222700494	5/17/2022	5439	0	5439	MED
4051	MRIGANK SRIVASTAVA	NKJ/DM/17/M&P/2010-1	Nil	36020222001773	17/05/22	36020222700495	5/17/2022	20080	2008	18072	LAW
4052	SM, BEHR	3602160150	imprest	36020222001774	17/05/22	36020222700502	5/17/2022	24502	0	24502	IMP
4053	SS, BARGAWAN	3602160169	imprest	36020222001775	17/05/22	36020222700502	5/17/2022	10000	0	10000	IMP
4054	CYM WCR NKJ	3602160175	imprest	36020222001776	17/05/22	36020222700502	5/17/2022	14945	0	14945	IMP
4055	SS GONDAWALI	3602210011	imprest	36020222001777	17/05/22	36020222700502	5/17/2022	1500	0	1500	IMP
4056	SM, SALHANA	3602160125	imprest	36020222001778	17/05/22	36020222700502	5/17/2022	4920	0	4920	IMP
4057	SM, SARAI GRAM	3602160161	imprest	36020222001779	17/05/22	36020222700502	5/17/2022	9570	0	9570	IMP
4058	JABALPUR SAHKARI DUGDH SANGH MARYADIT	mdchjbp2022	35014	36020222001780	17/05/22	36020222700494	5/17/2022	31417	0	31417	MED
4059	TI STA-1	3602190007	imprest	36020222001781	17/05/22	36020222700496	5/17/2022	1900	0	1900	IMP
4060	ACE INFOTEXIS PVT LTD	Revenue	WCRJ/0866/003	36020222001782	17/05/22	36020222700501	5/17/2022	1374812	129866	1244946	SPB
4061	S R CLEANERS	JBP/H/C/12/BEOHARI	BEOHARI/38	36020222001783	17/05/22	36020222700497	5/17/2022	90424	3065	87359	SPB
4062	S R CLEANERS	JBP/H/C/12/BEOHARI	JBP/H/C/12/BE/08	36020222001784	17/05/22	36020222700497	5/17/2022	116840	3961	112879	SPB
4063	DIVL. MECHANICAL ENGINEER (DIESEL), NEW K	nkj/DS/41 imprest	Genral imprest	36020222001785	17/05/22	36020222700499	5/17/2022	59417	0	59417	IMP
4064	SR.SECTION ENGINEER ELECTRICAL (M)NKJ	32/2021	12	36020222001786	17/05/22	36020222700499	5/17/2022	1667	0	1667	IMP
4065	MAA VIRISINI CONSTRUCTION AND MATERIAL S	Revenue	022516	36020222001787	17/05/22	36020222700498	5/17/2022	212929	0	212929	POD
4066	SSE TRD BRGW	3602210007	SSE/TRD/BRGW	36020222001788	17/05/22	36020222700508	5/18/2022	49500	0	49500	IMP
4067	CHEF CREW CONTROLLER SAUGOR	0803	EA-08/Imprest/SG	36020222001790	17/05/22	36020222700504	5/17/2022	67899	0	67899	IMP
4068	SSE TRD CTPC JBP	3602210008	JBP/TRD/IMP	36020222001791	17/05/22	36020222700504	5/17/2022	9284	0	9284	IMP
4069	SSE TRD KEQ	3602180001	KEQ TRD IMP	36020222001792	17/05/22	36020222700504	5/17/2022	85500	0	85500	IMP
4070	DHAWAL KACHA	JBP/W/R/Quotation/Ch D	STA/S/21-22/83	36020222001793	17/05/22	36020222700500	5/17/2022	292009	8760	283249	MSB
4071	INCHARGE R/R CLI- SATNA	.....	STA/RR/03	36020222001794	17/05/22	36020222700504	5/17/2022	69920	0	69920	IMP
4072	CCCOR JBP	09029528	Genral imprest	36020222001795	17/05/22	36020222700504	5/17/2022	18443	0	18443	IMP
4073	SSE TRD NU	3602180003	SSE/TRD/NU	36020222001796	17/05/22	36020222700504	5/17/2022	81168	0	81168	IMP
4074	SSE TRD KEQ	3602180001	KEQ TRD IMP	36020222001797	17/05/22	36020222700504	5/17/2022	5000	0	5000	IMP
4075	RR INCHARGE OF CCCOR/JBP	09029528	RR Imprest	36020222001798	17/05/22	36020222700504	5/17/2022	22597	0	22597	IMP
4076	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212228569	36020222001799	17/05/22	36020222700503	5/17/2022	1610	32	1578	MED
4077	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212229692	36020222001800	17/05/22	36020222700503	5/17/2022	1610	32	1578	MED
4078	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212231902	36020222001801	17/05/22	36020222700503	5/17/2022	1610	32	1578	MED
4079	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212234770	36020222001802	17/05/22	36020222700503	5/17/2022	1610	32	1578	MED
4080	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212236914	36020222001803	17/05/22	36020222700503	5/17/2022	1610	32	1578	MED
4081	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212239177	36020222001804	17/05/22	36020222700503	5/17/2022	1610	32	1578	MED
4082	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212240577	36020222001805	17/05/22	36020222700503	5/17/2022	1610	32	1578	MED
4083	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212242783	36020222001806	17/05/22	36020222700503	5/17/2022	1610	32	1578	MED

4084	ADEN WCR PPI	3602160057	PPI/Imprest/152	36020222001807	17/05/22	36020222700505	5/18/2022	16270	0	16270	IMP
4085	SSE/TELE/KATNI	123456	SSE/T/G/IMP/25	36020222001808	17/05/22	36020222700506	5/18/2022	8500	0	8500	IMP
4086	ADEN NU	3602160106	Imprest	36020222001809	17/05/22	36020222700505	5/18/2022	13966	0	13966	IMP
4087	MAGANLAL SAHU	00000010	1032	36020222001810	17/05/22	36020222700524	5/18/2022	369	0	369	IMP
4088	ARUN KUMAR KATIYA	00000010	213	36020222001811	17/05/22	36020222700524	5/18/2022	869	0	869	IMP
4089	ARUN KUMAR KATIYA	00000010	211	36020222001812	17/05/22	36020222700524	5/18/2022	507	0	507	IMP
4090	ARUN KUMAR KATIYA	00000010	210	36020222001813	17/05/22	36020222700524	5/18/2022	724	0	724	IMP
4091	ARUN KUMAR KATIYA	00000010	209	36020222001814	17/05/22	36020222700524	5/18/2022	303	0	303	IMP
4092	ARUN KUMAR KATIYA	00000010	212	36020222001815	17/05/22	36020222700524	5/18/2022	339	0	339	IMP
4093	GOVIND SINGH	00000010	180	36020222001816	17/05/22	36020222700524	5/18/2022	292	0	292	IMP
4094	TI DMO	3602190006	imprest	36020222001817	17/05/22	36020222700507	5/18/2022	2933	0	2933	IMP
4095	LAXMI NARAYAN HOSPITAL	mdchjbp2022	674	36020222001818	18/05/22	36020222700509	5/18/2022	16637	333	16304	MED
4096	LAXMI NARAYAN HOSPITAL	mdchjbp2022	690	36020222001819	18/05/22	36020222700509	5/18/2022	7198	144	7054	MED
4097	LAXMI NARAYAN HOSPITAL	mdchjbp2022	695	36020222001820	18/05/22	36020222700509	5/18/2022	17889	358	17531	MED
4098	SENGAR SECURITY & LABOUR SERVICES PVT.	511687759261063	589/2021-22	36020222001821	18/05/22	36020222700513	5/18/2022	274786	9315	265471	SPB
4099	LAXMI NARAYAN HOSPITAL	mdchjbp2022	713	36020222001822	18/05/22	36020222700509	5/18/2022	20101	402	19699	MED
4100	SENGAR SECURITY & LABOUR SERVICES PVT.	511687759261063	590/2021-22	36020222001823	18/05/22	36020222700513	5/18/2022	265969	9016	256953	SPB
4101	LAXMI NARAYAN HOSPITAL	mdchjbp2022	737	36020222001824	18/05/22	36020222700509	5/18/2022	8174	163	8011	MED
4102	LAXMI NARAYAN HOSPITAL	mdchjbp2022	792	36020222001825	18/05/22	36020222700509	5/18/2022	124485	2490	121995	MED
4103	SENGAR SECURITY & LABOUR SERVICES PVT.	511687759261063	591/2021-22	36020222001826	18/05/22	36020222700513	5/18/2022	277422	9405	268017	SPB
4104	SENGAR SECURITY & LABOUR SERVICES PVT.	511687759261063	592/2021-22	36020222001827	18/05/22	36020222700513	5/18/2022	223963	7592	216371	SPB
4105	LAXMI NARAYAN HOSPITAL	mdchjbp2022	747	36020222001828	18/05/22	36020222700509	5/18/2022	9297	186	9111	MED
4106	LAXMI NARAYAN HOSPITAL	mdchjbp2022	826	36020222001829	18/05/22	36020222700509	5/18/2022	63475	1269	62206	MED
4107	LAXMI NARAYAN HOSPITAL	mdchjbp2022	814	36020222001830	18/05/22	36020222700509	5/18/2022	9843	197	9646	MED
4108	LAXMI NARAYAN HOSPITAL	mdchjbp2022	823	36020222001831	18/05/22	36020222700509	5/18/2022	24078	481	23597	MED
4109	LAXMI NARAYAN HOSPITAL	mdchjbp2022	830	36020222001833	18/05/22	36020222700509	5/18/2022	10276	205	10071	MED
4110	MISHRA TRAVELS	29304603	DY/CE/13	36020222001835	18/05/22	36020222700511	5/18/2022	38789	1478	37311	VEL
4111	MISHRA TRAVELS	Revenue	Byohari/15	36020222001836	18/05/22	36020222700511	5/18/2022	38071.23	1451.23	36620	VEL
4112	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH C	mdchjbp2022	50/2022	36020222001837	18/05/22	36020222700510	5/18/2022	207642	4153	203489	MED
4113	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH C	mdchjbp2022	49/2022	36020222001838	18/05/22	36020222700510	5/18/2022	267005	5340	261665	MED
4114	Ms Ratan Emporium Services Dhar	Revenue	RTN2pvcJBP2022	36020222001839	18/05/22	36020222700522	5/18/2022	2089203	70821	2018382	PVC
4115	PAO HQ DOT NEWDELHI	pay order	019266	36020222001840	18/05/22	36020222700523	5/18/2022	4531375	0	4531375	POD
4116	SR DSC RPF JABALPUR	12011628	644113	36020222001841	18/05/22	36020222700517	5/18/2022	19600	0	19600	POD
4117	SR DFM JBP	3602160102	069843	36020222001842	18/05/22	36020222700518	5/18/2022	1500	0	1500	IMP
4118	D R M SAFETY JABALPUR	03093318	070417	36020222001843	18/05/22	36020222700519	5/18/2022	6715	0	6715	POD
4119	SENIOR D O M JABALPUR	123	144271	36020222001844	18/05/22	36020222700519	5/18/2022	5774	0	5774	POD
4120	SSE WORKS SGO	3602160035	SSE/WKS/SGO	36020222001845	18/05/22	36020222700520	5/18/2022	9795	0	9795	IMP
4121	SSE P.WAY STM	3602190001	General Imprest	36020222001846	18/05/22	36020222700520	5/18/2022	34663	0	34663	IMP
4122	SSE(PWAY)NORTH/JBP	Imprest bill	Imprest bill	36020222001847	18/05/22	36020222700520	5/18/2022	5000	0	5000	IMP
4123	SSE P Way North KTE	JBP/W/SI/GI/PWI	GENERAL IMPRES	36020222001848	18/05/22	36020222700520	5/18/2022	2940	0	2940	IMP
4124	SSE/P.WAY/NKJ	36022001143	402-407	36020222001849	18/05/22	36020222700520	5/18/2022	4924	0	4924	IMP
4125	SSE (PWAY)/STA(N)	gene bill	imp bill	36020222001850	18/05/22	36020222700520	5/18/2022	7450	0	7450	IMP
4126	TNI, JBP	3602160158	imprest	36020222001851	18/05/22	36020222700528	5/19/2022	9840	0	9840	IMP

4127	SS, BARGAWAN	3602160169	imprest	36020222001852	18/05/22	36020222700528	5/19/2022	10000	0	10000	IMP
4128	SENIOR SECTION ENGINEER (P WAY) MANIKPU	04022128,04013018	General Imprest	36020222001853	18/05/22	36020222700520	5/18/2022	7476	0	7476	IMP
4129	SR. SECTION ENGINEER (P WAY) W.C. RLY. SH	JBP/W/S1/PWIs/Genl	2022/06	36020222001854	18/05/22	36020222700520	5/18/2022	4820	0	4820	IMP
4130	SM, BEHR	3602160150	imprest	36020222001855	18/05/22	36020222700528	5/19/2022	24593	0	24593	IMP
4131	SSE P WAY BAGRATAWA	JBP/W/SI/PWS/Genl	100	36020222001856	18/05/22	36020222700520	5/18/2022	4875	0	4875	IMP
4132	SS, BHARSENDI	3602160126	imprest	36020222001857	18/05/22	36020222700528	5/19/2022	9890	0	9890	IMP
4133	AREA MANAGER NKJ	02	General Imprest	36020222001858	18/05/22	36020222700520	5/18/2022	19900	0	19900	IMP
4134	STATION MASTER CHATENI	3602170002	imprest	36020222001859	18/05/22	36020222700528	5/19/2022	9995	0	9995	IMP
4135	AREA MANAGER NKJ	02	Fuel Imprest	36020222001860	18/05/22	36020222700520	5/18/2022	7554	0	7554	IMP
4136	CYM SATNA	3602160189	imprest	36020222001861	18/05/22	36020222700528	5/19/2022	9140	0	9140	IMP
4137	ADEN MAINTENANCE KTE	AC/FX-1/JBP/128386	Imprest	36020222001862	18/05/22	36020222700520	5/18/2022	40000	0	40000	IMP
4138	CTNC, JBP	3602160156	imprest	36020222001863	18/05/22	36020222700528	5/19/2022	14995	0	14995	IMP
4139	SM WCR DUBRIKALAN	3602160085	imprest	36020222001864	18/05/22	36020222700528	5/19/2022	9900	0	9900	IMP
4140	PRASHANT THAKUR	mdchjbp2022	22	36020222001865	18/05/22	36020222700516	5/18/2022	38850	4662	34188	MED
4141	MAHIMA TRAVELS	Revenue	MT-01	36020222001866	18/05/22	36020222700512	5/18/2022	397000	11343	385657	MSB
4142	SM, DEORAGRAM	3602160170	imprest	36020222001867	18/05/22	36020222700529	5/19/2022	9668	0	9668	IMP
4143	SM, GAJRA BAHRA	3602160160	imprest	36020222001868	18/05/22	36020222700529	5/19/2022	10000	0	10000	IMP
4144	SS GONDAWALI	3602210011	imprest	36020222001869	18/05/22	36020222700529	5/19/2022	3000	0	3000	IMP
4145	SM, JOBA	3602160153	imprest	36020222001870	18/05/22	36020222700529	5/19/2022	10000	0	10000	IMP
4146	SM, MADWAS GRAM	3602160162	imprest	36020222001871	18/05/22	36020222700529	5/19/2022	9985	0	9985	IMP
4147	SM WCR MANJHOULI	3602160185	imprest	36020222001872	18/05/22	36020222700529	5/19/2022	9940	0	9940	IMP
4148	SM, NIWAS ROAD	3602160152	imprest	36020222001873	18/05/22	36020222700529	5/19/2022	10000	0	10000	IMP
4149	SM PIPARIYA KALAN WCR	3602160012	imprest	36020222001874	18/05/22	36020222700530	5/19/2022	9660	0	9660	IMP
4150	SM, SARAI GRAM	3602160161	imprest	36020222001875	18/05/22	36020222700530	5/19/2022	9530	0	9530	IMP
4151	SM SURSARAI GHAT JHARA	3602190013	imprest	36020222001876	18/05/22	36020222700530	5/19/2022	9990	0	9990	IMP
4152	TI DMO	3602190006	imprest	36020222001877	18/05/22	36020222700530	5/19/2022	2919	0	2919	IMP
4153	TI, JABALPUR	3602160163	imprest	36020222001878	18/05/22	36020222700530	5/19/2022	3420	0	3420	IMP
4154	SM WCR VIJAYSOTA	3602160184	imprest	36020222001879	18/05/22	36020222700530	5/19/2022	8634	0	8634	IMP
4155	HI TECH ENGINEERS	JBP-TRD-TE-2020-11	HT/T/20/11/5	36020222001880	18/05/22	36020222700515	5/18/2022	492602.99	18765.99	473837	VEL
4156	SM MML WCR JBP	3602160011	imprest	36020222001881	18/05/22	36020222700530	5/19/2022	4315	0	4315	IMP
4157	MANOJ SHRIVASTAVA-NARSINGHPUR	Revenue	DEN/S/22-23/01	36020222001882	18/05/22	36020222700514	5/18/2022	66050	2517	63533	VEL
4158	Medical Director WCR JBP	Ac/Fx/JBP/50-08	MD/CH/22-23/med	36020222001883	18/05/22	36020222700521	5/18/2022	426881	0	426881	IMP
4159	CMP SATNA	....	HU/STA/GI/29/22	36020222001884	18/05/22	36020222700521	5/18/2022	27258	0	27258	IMP
4160	DRM ELECTRICAL JABALPUR	32/2021	SAS/65	36020222001885	18/05/22	36020222700521	5/18/2022	10000	0	10000	IMP
4161	MD WCRJBP	mdch2022	01	36020222001886	18/05/22	36020222700521	5/18/2022	99372	0	99372	IMP
4162	HEALTH UNIT WCR BEOHARI	3602170004	22	36020222001887	18/05/22	36020222700521	5/18/2022	1869	0	1869	IMP
4163	ADME, JBP	3602160145	JBP.C&W.Imprest.	36020222001888	18/05/22	36020222700521	5/18/2022	39105	0	39105	IMP
4164	ADME JABALPUR	12	JBP.C&W.Imprest.	36020222001889	18/05/22	36020222700521	5/18/2022	136038	0	136038	IMP
4165	SRB INTERNATIONAL PRIVATE LIMITED	GEMC-51168774603709	SRBPL/9/21-22	36020222001890	18/05/22	36020222700534	5/19/2022	36244	214	36030	GEM
4166	SHIVI ENTERPRISES-JABALPUR	J231/28	443	36020222001891	18/05/22	36020222700535	5/19/2022	11390	10	11380	MED
4167	DIACHEM SALES-JABALPUR	J231/28	A-0113	36020222001892	18/05/22	36020222700535	5/19/2022	10342	0	10342	MED
4168	DIACHEM SALES-JABALPUR	J231/28	A-0101	36020222001893	18/05/22	36020222700535	5/19/2022	1884	0	1884	MED
4169	DIACHEM SALES-JABALPUR	J231/28	A-0043	36020222001897	18/05/22	36020222700536	5/19/2022	38931	0	38931	MED

4170	DIACHEM SALES-JABALPUR	J231/28	A-0044	36020222001898	18/05/22	36020222700536	5/19/2022	33130	0	33130	MED
4171	DIACHEM SALES-JABALPUR	J231/28	A-0042	36020222001899	18/05/22	36020222700536	5/19/2022	47869	0	47869	MED
4172	DIACHEM SALES-JABALPUR	J231/28	A-0045	36020222001900	18/05/22	36020222700536	5/19/2022	47600	0	47600	MED
4173	DIACHEM SALES-JABALPUR	J231/28	A-0046	36020222001901	18/05/22	36020222700536	5/19/2022	59472	0	59472	MED
4174	DIACHEM SALES-JABALPUR	J231/28	A-0047	36020222001902	18/05/22	36020222700536	5/19/2022	59539	0	59539	MED
4175	DIACHEM SALES-JABALPUR	J231/28	A-0040	36020222001903	18/05/22	36020222700536	5/19/2022	12533	0	12533	MED
4176	DIACHEM SALES-JABALPUR	J231/28	A-0041	36020222001904	18/05/22	36020222700536	5/19/2022	47613	0	47613	MED
4177	DIACHEM SALES-JABALPUR	J231/28	A-0048	36020222001905	18/05/22	36020222700536	5/19/2022	82712	0	82712	MED
4178	DIACHEM SALES-JABALPUR	J231/28	A-0049	36020222001906	18/05/22	36020222700536	5/19/2022	19802	0	19802	MED
4179	DIACHEM SALES-JABALPUR	J231/28	A-0050	36020222001907	18/05/22	36020222700536	5/19/2022	37453	0	37453	MED
4180	SSE TRD MJG	3602210005	SSE/TRD/MJG	36020222001908	18/05/22	36020222700525	5/19/2022	50000	0	50000	IMP
4181	ADEE TRD KTE	3602160093	ADEE/TRD/KTE	36020222001909	18/05/22	36020222700525	5/19/2022	11095	0	11095	IMP
4182	SSE TRD DMO	ADRM/JBP/IMPREST/38	SSE/TRD/DMO	36020222001910	18/05/22	36020222700525	5/19/2022	121968	0	121968	IMP
4183	SSE TRD SYA	ADRM/JBP/IMPREST/32	TRD/SYA/F-01/01	36020222001911	18/05/22	36020222700525	5/19/2022	15000	0	15000	IMP
4184	SATYA CONSTRUCTION COMPANY-KATNI	Revenue	GEM-06	36020222001912	19/05/22	36020222700526	5/19/2022	44013.8	1676.8	42337	VEL
4185	SATYA CONSTRUCTION COMPANY-KATNI	Revenue	GEM-07	36020222001913	19/05/22	36020222700526	5/19/2022	44013.8	1676.8	42337	VEL
4186	SATYA CONSTRUCTION COMPANY-KATNI	Revenue	GEM-08	36020222001914	19/05/22	36020222700526	5/19/2022	44013.8	1676.8	42337	VEL
4187	SATYA CONSTRUCTION COMPANY-KATNI	Revenue	GEM-09	36020222001915	19/05/22	36020222700526	5/19/2022	42143.12	1606.12	40537	VEL
4188	SATYA CONSTRUCTION COMPANY-KATNI	Revenue	GEM-10	36020222001916	19/05/22	36020222700526	5/19/2022	42714.28	1627.28	41087	VEL
4189	SURYA BUILDER AND SUPPLIERS-JABALPUR	Revenue	786/B1	36020222001917	19/05/22	36020222700527	5/19/2022	39500	1505	37995	VEL
4190	SENGAR SECURITY & LABOUR SERVICES PVT.	Revenue	SGO/17-18/48	36020222001918	19/05/22	36020222700531	5/19/2022	221097	17059	204038	SPB
4191	SR.DME (CO JABALPUR	12071099	142586	36020222001919	19/05/22	36020222700537	5/19/2022	7500	0	7500	POD
4192	SR.DME (CO JABALPUR	12071099	142585	36020222001920	19/05/22	36020222700537	5/19/2022	7500	0	7500	POD
4193	SENGAR SECURITY & LABOUR SERVICES PVT.	Revenue	MYR/17-18/48	36020222001921	19/05/22	36020222700532	5/19/2022	417715	20860	396855	SPB
4194	SENGAR SECURITY & LABOUR SERVICES PVT.	Revenue	DMO/17-18/48	36020222001922	19/05/22	36020222700533	5/19/2022	208418	12066	196352	SPB
4195	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	102/14	145635	36020222001923	19/05/22	36020222700538	5/19/2022	49315	0	49315	POD
4196	SM, ADHARTAL	3602160124	imprest	36020222001924	19/05/22	36020222700544	5/20/2022	9960	0	9960	IMP
4197	SM BANSAPAHAR WCR	3602160014	imprest	36020222001925	19/05/22	36020222700544	5/20/2022	10000	0	10000	IMP
4198	SM BARAHMAFI WCR	3602160013	imprest	36020222001926	19/05/22	36020222700544	5/20/2022	10000	0	10000	IMP
4199	SM WCR BHADANPUR	3602160043	imprest	36020222001927	19/05/22	36020222700544	5/20/2022	9150	0	9150	IMP
4200	SM BAGHAI ROAD	3602190004	imprest	36020222001928	19/05/22	36020222700544	5/20/2022	8750	0	8750	IMP
4201	SM WCR CHITAHRA	3602160053	imprest	36020222001929	19/05/22	36020222700544	5/20/2022	10000	0	10000	IMP
4202	ASM WCR DEORI	3602160051	imprest	36020222001930	19/05/22	36020222700544	5/20/2022	9540	0	9540	IMP
4203	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	21226295	36020222001931	19/05/22	36020222700539	5/19/2022	41138	823	40315	MED
4204	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21224868	36020222001932	19/05/22	36020222700539	5/19/2022	14542	291	14251	MED
4205	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21224822	36020222001933	19/05/22	36020222700539	5/19/2022	25291	506	24785	MED
4206	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21224598	36020222001934	19/05/22	36020222700539	5/19/2022	14542	291	14251	MED
4207	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21224606	36020222001935	19/05/22	36020222700539	5/19/2022	153554	3071	150483	MED
4208	SM WCR DUNDI	3602160081	imprest	36020222001936	19/05/22	36020222700544	5/20/2022	9330	0	9330	IMP
4209	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21224572	36020222001937	19/05/22	36020222700539	5/19/2022	65092	1302	63790	MED
4210	TI WCR HINAUTA	3602160187	imprest	36020222001938	19/05/22	36020222700544	5/20/2022	7949	0	7949	IMP
4211	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21224569	36020222001939	19/05/22	36020222700539	5/19/2022	14542	291	14251	MED
4212	SM GOSALPUR WCR	3602160005	imprest	36020222001940	19/05/22	36020222700544	5/20/2022	9875	0	9875	IMP

4213	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21224577	36020222001941	19/05/22	36020222700539	5/19/2022	19748	395	19353	MED
4214	SR SM GAZ, JBP	3602160114	imprest	36020222001942	19/05/22	36020222700544	5/20/2022	27068	0	27068	IMP
4215	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21224698	36020222001943	19/05/22	36020222700539	5/19/2022	21841	437	21404	MED
4216	SM WCR JHUKEHI	3602160078	imprest	36020222001944	19/05/22	36020222700544	5/20/2022	12120	0	12120	IMP
4217	DY SM WCR JAITWAR	3602160048	imprest	36020222001945	19/05/22	36020222700544	5/20/2022	10000	0	10000	IMP
4218	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21224579	36020222001946	19/05/22	36020222700539	5/19/2022	5551	111	5440	MED
4219	SM WCR KHUTAHA	3602160065	imprest	36020222001947	19/05/22	36020222700544	5/20/2022	9990	0	9990	IMP
4220	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21224680	36020222001948	19/05/22	36020222700539	5/19/2022	14542	291	14251	MED
4221	SM KAIMA WCR	3602160015	imprest	36020222001949	19/05/22	36020222700544	5/20/2022	5150	0	5150	IMP
4222	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21224398	36020222001950	19/05/22	36020222700539	5/19/2022	5587	112	5475	MED
4223	SS WCR KATNI SOUTH	3602160041	imprest	36020222001951	19/05/22	36020222700544	5/20/2022	6555	0	6555	IMP
4224	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21224076	36020222001952	19/05/22	36020222700539	5/19/2022	16483	330	16153	MED
4225	SM LAGARGAWAN	3602190003	imprest	36020222001953	19/05/22	36020222700544	5/20/2022	7565	0	7565	IMP
4226	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21224078	36020222001954	19/05/22	36020222700539	5/19/2022	15210	304	14906	MED
4227	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21223964	36020222001955	19/05/22	36020222700540	5/19/2022	10503	210	10293	MED
4228	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21223966	36020222001956	19/05/22	36020222700540	5/19/2022	14542	291	14251	MED
4229	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21223946	36020222001957	19/05/22	36020222700540	5/19/2022	12420	248	12172	MED
4230	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21223649	36020222001958	19/05/22	36020222700540	5/19/2022	11832	237	11595	MED
4231	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21223648	36020222001959	19/05/22	36020222700540	5/19/2022	79063	1581	77482	MED
4232	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21223686	36020222001960	19/05/22	36020222700540	5/19/2022	14812	296	14516	MED
4233	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21224403	36020222001961	19/05/22	36020222700540	5/19/2022	5789	116	5673	MED
4234	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21224570	36020222001962	19/05/22	36020222700540	5/19/2022	42380	848	41532	MED
4235	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21223943	36020222001963	19/05/22	36020222700540	5/19/2022	14542	291	14251	MED
4236	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21223595	36020222001964	19/05/22	36020222700540	5/19/2022	8151	163	7988	MED
4237	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21223626	36020222001965	19/05/22	36020222700540	5/19/2022	19541	391	19150	MED
4238	SM MEHGAON WCR	3602210003	imprest	36020222001966	19/05/22	36020222700544	5/20/2022	8254	0	8254	IMP
4239	SM WCR MAIHAR	3602160181	imprest	36020222001967	19/05/22	36020222700545	5/20/2022	9995	0	9995	IMP
4240	SM, MAJHGAWAN	3602160168	imprest	36020222001968	19/05/22	36020222700545	5/20/2022	10000	0	10000	IMP
4241	SM WCR MARKUNDI	3602160037	imprest	36020222001969	19/05/22	36020222700545	5/20/2022	6680	0	6680	IMP
4242	SM NANWARA	3602160188	imprest	36020222001970	19/05/22	36020222700545	5/20/2022	12538	0	12538	IMP
4243	SM WCR NIWAR	3602160042	imprest	36020222001971	19/05/22	36020222700545	5/20/2022	10000	0	10000	IMP
4244	SM WCR PATWARA	3602160077	imprest	36020222001972	19/05/22	36020222700545	5/20/2022	9677	0	9677	IMP
4245	SM WCR PAKARIA	3602160044	imprest	36020222001973	19/05/22	36020222700545	5/20/2022	8865	0	8865	IMP
4246	SM WCR REWA	3602210004	imprest	36020222001974	19/05/22	36020222700545	5/20/2022	9945	0	9945	IMP
4247	SM WCR SALEEMNABAD RD	3602210010	imprest	36020222001975	19/05/22	36020222700545	5/20/2022	8767	0	8767	IMP
4248	SS SAKARIYA	3602190008	imprest	36020222001976	19/05/22	36020222700545	5/20/2022	6550	0	6550	IMP
4249	SM, SIHORA ROAD	3602160121	imprest	36020222001977	19/05/22	36020222700545	5/20/2022	17790	0	17790	IMP
4250	SM WCR TURKI ROAD	3602160086	imprest	36020222001978	19/05/22	36020222700545	5/20/2022	8137	0	8137	IMP
4251	SS WCR TIKARIYA	3602160046	imprest	36020222001979	19/05/22	36020222700545	5/20/2022	10000	0	10000	IMP
4252	SS UHR WCR	3602160182	imprest	36020222001980	19/05/22	36020222700545	5/20/2022	8750	0	8750	IMP
4253	SS WCR SATNA	3602160177	imprest	36020222001981	19/05/22	36020222700545	5/20/2022	9950	0	9950	IMP
4254	SM WCR AMDARA	3602160040	imprest	36020222001982	19/05/22	36020222700545	5/20/2022	8590	0	8590	IMP
4255	ADEE TRS NKJ	3602160098	NKJ/TRS/S-20/IMP	36020222001983	19/05/22	36020222700542	5/19/2022	24835	0	24835	IMP

4256	INDIA CONSTRUCTION-JABALPUR	JBP.L.T.NO.18/2019/R D	02	36020222001984	19/05/22	36020222700541	5/19/2022	1490709	50533	1440176	COB
4257	ALISH SYSTEMS PRIVATE LIMITED	Xii	ASPL12	36020222001985	19/05/22	36020222700547	5/20/2022	104289.27	3535.27	100754	OTH
4258	SHIVI ENTERPRISES	J231/28	431	36020222001986	19/05/22	36020222700546	5/20/2022	4704	2484	2220	MED
4259	SHIVI ENTERPRISES	11023128	301	36020222001987	19/05/22	36020222700550	5/20/2022	5593	5	5588	MED
4260	BENGAL CHEMICALS PHARMACEUTICALS LTD	11023128	IND-SI/022/21-22	36020222001988	19/05/22	36020222700550	5/20/2022	3680.1	4.1	3676	MED
4261	RAMA MEDICAL AGENCIES	110123128	3354	36020222001989	19/05/22	36020222700550	5/20/2022	2365	38	2327	MED
4262	RAMA MEDICAL AGENCIES	11023128	2979	36020222001990	19/05/22	36020222700550	5/20/2022	15322	398	14924	MED
4263	RAMA MEDICAL AGENCIES	11023128	2976	36020222001991	19/05/22	36020222700550	5/20/2022	20580	21	20559	MED
4264	AS TECHNOLOGY GROUP	GEMC-51168777781566	008/21-22	36020222001992	19/05/22	36020222700548	5/20/2022	89628	3415	86213	GEM
4265	ADEN DAMOH	ADRM/IMprest/32	G-11/Fuel	36020222001993	19/05/22	36020222700543	5/19/2022	39027	0	39027	IMP
4266	DRM(S&T) WCR JABALPUR	Revenue	JBP/N/FIMP	36020222001994	19/05/22	36020222700543	5/19/2022	23500	0	23500	IMP
4267	SSE SIGNAL M SATNA	sse/sig/m/sta/genral	sse/gen /imp/sta	36020222001995	19/05/22	36020222700543	5/19/2022	9977	0	9977	IMP
4268	ADEN DAMOH	ADRM/IMprest/32	G-11/Genl	36020222001996	19/05/22	36020222700543	5/19/2022	17795	0	17795	IMP
4269	ADEN(HQ)JBP	1	2022	36020222001997	19/05/22	36020222700543	5/19/2022	19989	0	19989	IMP
4270	DIVISIONAL ELECTRICAL ENGINEER TRS NKJ	NKJ/TRS/S-20/IMP	NKJ/TRS/S-20/IMP	36020222001998	19/05/22	36020222700543	5/19/2022	80000	0	80000	IMP
4271	ADEN(HQ)JBP	1	2022	36020222001999	19/05/22	36020222700543	5/19/2022	79978	0	79978	IMP
4272	MS SMIT ENTERPRISES	13th A/C bill	56	36020222002000	20/05/22	36020222700549	5/20/2022	86514	3296	83218	SPB
4273	MS SMIT ENTERPRISES	14 A/C Bill	57	36020222002001	20/05/22	36020222700549	5/20/2022	86514	3296	83218	SPB
4274	AS TECHNOLOGY GROUP	GEMC-51168777781566	009/21-22	36020222002002	20/05/22	36020222700548	5/20/2022	94567	3603	90964	GEM
4275	Ms Ratan Emporium Services Dhar	Revenu	RESSMCC1	36020222002003	20/05/22	36020222700551	5/20/2022	5712461	1953842	3758619	SPB
4276	Ms Ratan Emporium Services Dhar	Revenue	RTN13JBP2022	36020222002005	20/05/22	36020222700562	5/20/2022	431919	58179	373740	SPB
4277	BACHCHA LAL YADAV	JBP/C/124/TC/TTE Res I	jbp/c/124/TC/22/	36020222002006	20/05/22	36020222700553	5/20/2022	345000	6900	338100	COB
4278	M/S.RAZA TRADING COMPANY	Revenue	22-23/52	36020222002007	20/05/22	36020222700554	5/20/2022	52853	897	51956	MSB
4279	ARK DIAGNOSTIC SYSTEM PVT LTDMUMBAI	md/ch/jbp/2022	Gst/Ser/Inv-20	36020222002008	20/05/22	36020222700555	5/20/2022	19175	4160	15015	AMC
4280	KATNI AMBULANCE SERVICE	11026232	139	36020222002009	20/05/22	36020222700556	5/20/2022	52060	1041	51019	SPB
4281	KATNI AMBULANCE SERVICE	11026232	144	36020222002010	20/05/22	36020222700556	5/20/2022	50500	1010	49490	SPB
4282	KATNI AMBULANCE SERVICE	11026232	143	36020222002011	20/05/22	36020222700556	5/20/2022	50500	1010	49490	SPB
4283	M/S ROYAL ENGINEERING CONSULTANCY PVT.	PAY ORDER	025214	36020222002012	20/05/22	36020222700557	5/20/2022	46014	0	46014	POD
4284	M/S MECHWEL	00	192354	36020222002013	20/05/22	36020222700558	5/20/2022	22800	0	22800	POD
4285	M/S A.K.ENTERPRISES, JHANSI	Revenu	024630	36020222002014	20/05/22	36020222700552	5/20/2022	34569	0	34569	POD
4286	M/S MECHWEL	00	192356	36020222002015	20/05/22	36020222700558	5/20/2022	113691	0	113691	POD
4287	AMAIN IT AND PROJECT SOLUTIONS INDIA OPC	NKJ/D/Duplicating/T	207735	36020222002016	20/05/22	36020222700564	5/20/2022	8040	0	8040	POD
4288	AMAIN IT AND PROJECT SOLUTIONS INDIA OPC	NKJ/D/AMC/computers/	207737	36020222002017	20/05/22	36020222700559	5/20/2022	5848	0	5848	POD
4289	M/S ROYAL ENGINEERING CONSULTANCY PVT.	PAY ORDER	025213	36020222002018	20/05/22	36020222700557	5/20/2022	51500	0	51500	POD
4290	Ms Ratan Emporium Services Dhar	Revene	RTN12JBP2021	36020222002019	20/05/22	36020222700563	5/20/2022	1097832	146999	950833	SPB
4291	RELIABLE MOVERS-JABALPUR	Revenue	MAY/2022/09	36020222002020	20/05/22	36020222700560	5/20/2022	428890	11488	417402	VEL
4292	SR DFM JBP	3602160102	GI MAY 22	36020222002021	20/05/22	36020222700561	5/20/2022	24976	0	24976	IMP
4293	AMAIN IT AND PROJECT SOLUTIONS INDIA OPC	NKJ/D/Duplicating/T	207734	36020222002022	20/05/22	36020222700564	5/20/2022	5360	0	5360	POD
4294	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228443	36020222002024	23/05/22	36020222700570	5/23/2022	14542	291	14251	MED
4295	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21229003	36020222002025	23/05/22	36020222700570	5/23/2022	1960	39	1921	MED
4296	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228610	36020222002026	23/05/22	36020222700570	5/23/2022	97523	1950	95573	MED
4297	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21229011	36020222002027	23/05/22	36020222700570	5/23/2022	24817	496	24321	MED
4298	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21229005	36020222002028	23/05/22	36020222700570	5/23/2022	8034	161	7873	MED

4299	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21229004	36020222002029	23/05/22	36020222700570	5/23/2022	2064	41	2023	MED
4300	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21229010	36020222002030	23/05/22	36020222700570	5/23/2022	14542	291	14251	MED
4301	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21229017	36020222002031	23/05/22	36020222700570	5/23/2022	8244	165	8079	MED
4302	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21229023	36020222002032	23/05/22	36020222700570	5/23/2022	14542	291	14251	MED
4303	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21229020	36020222002033	23/05/22	36020222700570	5/23/2022	4778	95	4683	MED
4304	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21229016	36020222002034	23/05/22	36020222700570	5/23/2022	31924	638	31286	MED
4305	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228783	36020222002035	23/05/22	36020222700570	5/23/2022	8559	171	8388	MED
4306	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228650	36020222002036	23/05/22	36020222700570	5/23/2022	4492	90	4402	MED
4307	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228659	36020222002037	23/05/22	36020222700570	5/23/2022	14542	291	14251	MED
4308	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228656	36020222002038	23/05/22	36020222700570	5/23/2022	5746	115	5631	MED
4309	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228807	36020222002039	23/05/22	36020222700570	5/23/2022	134457	2689	131768	MED
4310	SM WCR ASLANA	3602160074	imprest	36020222002040	23/05/22	36020222700574	5/23/2022	9980	0	9980	IMP
4311	DIVYATA INFRASTRUCTURE AND SOLUTION-BH	WCR/JBP/Civil/2020/0 D	DIS/2020/B10	36020222002041	23/05/22	36020222700565	5/23/2022	92082	3122	88960	COB
4312	SS, BAGHORA	3602160131	imprest	36020222002042	23/05/22	36020222700574	5/23/2022	10000	0	10000	IMP
4313	SM BAKLETA WCR	3602160007	imprest	36020222002043	23/05/22	36020222700574	5/23/2022	9090	0	9090	IMP
4314	D R M SAFETY JABALPUR	12071099	070420	36020222002044	23/05/22	36020222700567	5/23/2022	20000	0	20000	POD
4315	SENIOR D O M JABALPUR	123	imprest	36020222002045	23/05/22	36020222700569	5/23/2022	6983	0	6983	IMP
4316	SM WCR BHITONI	3602160083	imprest	36020222002046	23/05/22	36020222700569	5/23/2022	18000	0	18000	IMP
4317	SM WCR BOHANI	3602160073	imprest	36020222002047	23/05/22	36020222700569	5/23/2022	9060	0	9060	IMP
4318	SS, BHERAGHAT	3602160167	imprest	36020222002048	23/05/22	36020222700569	5/23/2022	10000	0	10000	IMP
4319	SM, BIKRAMPUR	3602160166	imprest	36020222002049	23/05/22	36020222700569	5/23/2022	10000	0	10000	IMP
4320	SM BANKHEDI	3602160183	imprest	36020222002050	23/05/22	36020222700569	5/23/2022	9510	0	9510	IMP
4321	SM BELKHERA	3602160186	imprest	36020222002051	23/05/22	36020222700569	5/23/2022	10000	0	10000	IMP
4322	SM BAGRATAWA	3602190005	imprest	36020222002052	23/05/22	36020222700569	5/23/2022	9975	0	9975	IMP
4323	SM, GURRA	3602160117	imprest	36020222002053	23/05/22	36020222700569	5/23/2022	9900	0	9900	IMP
4324	SM, GHAT PINDARAI	3602160165	imprest	36020222002054	23/05/22	36020222700569	5/23/2022	9983	0	9983	IMP
4325	ASM WCR GURAMKHEDI	3602160071	imprest	36020222002055	23/05/22	36020222700569	5/23/2022	9067	0	9067	IMP
4326	SM KARELI	3602160174	imprest	36020222002056	23/05/22	36020222700569	5/23/2022	5590	0	5590	IMP
4327	SM, KACCHPURA	3602160157	imprest	36020222002057	23/05/22	36020222700569	5/23/2022	9965	0	9965	IMP
4328	SM KARKBEL WCR	3602160016	imprest	36020222002058	23/05/22	36020222700569	5/23/2022	9915	0	9915	IMP
4329	SM WCR MML	3602160054	imprest	36020222002059	23/05/22	36020222700569	5/23/2022	6542	0	6542	IMP
4330	SM, PPI	3602160159	imprest	36020222002060	23/05/22	36020222700569	5/23/2022	7550	0	7550	IMP
4331	SM WCR SONTALAI	3602160072	imprest	36020222002061	23/05/22	36020222700569	5/23/2022	9334	0	9334	IMP
4332	SM WCR SALICHAUKA RD	3602210009	imprest	36020222002062	23/05/22	36020222700569	5/23/2022	9710	0	9710	IMP
4333	SM, NARSINGHPUR	3602160164	imprest	36020222002063	23/05/22	36020222700569	5/23/2022	7479	0	7479	IMP
4334	SM WCR SHRIDHAM	3602160039	imprest	36020222002064	23/05/22	36020222700569	5/23/2022	10000	0	10000	IMP
4335	VIJAY BANSKAR	36020521000088	KTE/M/2022-23/01	36020222002065	23/05/22	36020222700572	5/23/2022	198440	3969	194471	MSB
4336	SM WCR DANGIDAHAR	3602160076	imprest	36020222002066	23/05/22	36020222700574	5/23/2022	7443	0	7443	IMP
4337	SM, GIRWAR	3602160127	imprest	36020222002067	23/05/22	36020222700574	5/23/2022	10000	0	10000	IMP
4338	SM, GOLAPATTI	3602160154	imprest	36020222002068	23/05/22	36020222700574	5/23/2022	8815	0	8815	IMP
4339	AMAIN IT AND PROJECT SOLUTIONS INDIA OPC	NKJ/D/AMC/computers/	207736	36020222002069	23/05/22	36020222700568	5/23/2022	3810	0	3810	POD
4340	SM WCR GANESHGANJ	3602160070	imprest	36020222002070	23/05/22	36020222700574	5/23/2022	8700	0	8700	IMP
4341	SM, ISARWARA	3602160135	imprest	36020222002071	23/05/22	36020222700574	5/23/2022	10000	0	10000	IMP

4342	N A KHAN-JABALPUR	Revenue	16A	36020222002072	23/05/22	36020222700566	5/23/2022	205896	6980	198916	MSB
4343	SM, JRK	3602160134	imprest	36020222002073	23/05/22	36020222700574	5/23/2022	8900	0	8900	IMP
4344	NAMAMI BUSINESS PROMOTERS-JABALPUR	Solar Inverter Repai	23	36020222002075	23/05/22	36020222700584	5/25/2022	23846.62	3981.62	19865	MSB
4345	SM, KAROD	3602160129	imprest	36020222002076	23/05/22	36020222700574	5/23/2022	8815	0	8815	IMP
4346	CHIEF CREW CONTROLLER NEW KATNI JUNC	jbp/imp/32/01/10/21	imprest	36020222002077	23/05/22	36020222700577	5/23/2022	104800	0	104800	IMP
4347	SS KARHIYA BHADOLI	3602160179	imprest	36020222002078	23/05/22	36020222700574	5/23/2022	7400	0	7400	IMP
4348	SM, KHURAI	3602160132	imprest	36020222002079	23/05/22	36020222700574	5/23/2022	12043	0	12043	IMP
4349	SM, LIDHORA KHURD	3602160139	imprest	36020222002080	23/05/22	36020222700574	5/23/2022	9765	0	9765	IMP
4350	SM, NARIAOLI	3602160136	imprest	36020222002081	23/05/22	36020222700574	5/23/2022	9920	0	9920	IMP
4351	SM, MAKRONIA	3602160138	imprest	36020222002082	23/05/22	36020222700575	5/23/2022	9620	0	9620	IMP
4352	SM , MALKHERI	3602160130	imprest	36020222002083	23/05/22	36020222700575	5/23/2022	14130	0	14130	IMP
4353	SM MAJHGAWAN P WCR	3602160003	imprest	36020222002084	23/05/22	36020222700575	5/23/2022	7455	0	7455	IMP
4354	SM, PATOHAN	3602160171	imprest	36020222002085	23/05/22	36020222700575	5/23/2022	8350	0	8350	IMP
4355	SM WCR PATHARIA	3602160068	imprest	36020222002086	23/05/22	36020222700575	5/23/2022	9390	0	9390	IMP
4356	SM, RATONA	3602160137	imprest	36020222002087	23/05/22	36020222700575	5/23/2022	9250	0	9250	IMP
4357	SM RATANGAON WCR	3602160009	imprest	36020222002088	23/05/22	36020222700575	5/23/2022	8410	0	8410	IMP
4358	SM WCR RITHI	3602160069	imprest	36020222002089	23/05/22	36020222700575	5/23/2022	9990	0	9990	IMP
4359	SS WCR SALAIYA	3602160080	imprest	36020222002090	23/05/22	36020222700575	5/23/2022	9185	0	9185	IMP
4360	SM WCR SAGONI	3602160178	imprest	36020222002091	23/05/22	36020222700575	5/23/2022	9508	0	9508	IMP
4361	M/S MECHWEL	00	192355	36020222002092	23/05/22	36020222700573	5/23/2022	24661	11713	12948	POD
4362	SM, HARDUA	3602160172	imprest	36020222002093	23/05/22	36020222700575	5/23/2022	9003	0	9003	IMP
4363	SM, GHATERA	3602160151	imprest	36020222002094	23/05/22	36020222700575	5/23/2022	8540	0	8540	IMP
4364	SM WCR KATNI MURWARA	3602160045	imprest	36020222002095	23/05/22	36020222700575	5/23/2022	4100	0	4100	IMP
4365	M/S G.R. TRADERS	Revenue works	61	36020222002096	23/05/22	36020222700571	5/23/2022	89256	3401	85855	VEL
4366	SM, SUMRERI	3602160133	imprest	36020222002097	23/05/22	36020222700575	5/23/2022	10000	0	10000	IMP
4367	SM, SGO	3602160115	imprest	36020222002098	23/05/22	36020222700575	5/23/2022	7900	0	7900	IMP
4368	SSE TRD WCR STA	3602190009	FUEL IMP TRD ST	36020222002099	23/05/22	36020222700576	5/23/2022	99000	0	99000	IMP
4369	SSE TRD WCR STA	3602190009	GEN IMP TRD STA	36020222002100	23/05/22	36020222700576	5/23/2022	4670	0	4670	IMP
4370	SSE TRD PPI	3602200002	SSE TRD PPI	36020222002101	23/05/22	36020222700576	5/23/2022	40000	0	40000	IMP
4371	SSE TRD PPI	3602200002	SSE TRD PPI	36020222002102	23/05/22	36020222700576	5/23/2022	4900	0	4900	IMP
4372	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122103149	36020222002103	23/05/22	36020222700593	5/25/2022	345	7	338	MED
4373	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2022104099	36020222002104	23/05/22	36020222700593	5/25/2022	135	4	131	MED
4374	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122105668	36020222002105	23/05/22	36020222700593	5/25/2022	1610	32	1578	MED
4375	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122106813	36020222002106	23/05/22	36020222700593	5/25/2022	1610	32	1578	MED
4376	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122111000	36020222002107	23/05/22	36020222700593	5/25/2022	1610	32	1578	MED
4377	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122108188	36020222002108	23/05/22	36020222700593	5/25/2022	1610	32	1578	MED
4378	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122109580	36020222002109	23/05/22	36020222700593	5/25/2022	1610	32	1578	MED
4379	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122112413	36020222002110	23/05/22	36020222700593	5/25/2022	1610	32	1578	MED
4380	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122113724	36020222002111	23/05/22	36020222700593	5/25/2022	1610	32	1578	MED
4381	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122115371	36020222002112	23/05/22	36020222700593	5/25/2022	1610	32	1578	MED
4382	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122105338	36020222002113	23/05/22	36020222700593	5/25/2022	225	4	221	MED
4383	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212283703	36020222002114	23/05/22	36020222700593	5/25/2022	1610	32	1578	MED
4384	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212286090	36020222002115	23/05/22	36020222700593	5/25/2022	1610	32	1578	MED

4385	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212289308	36020222002116	23/05/22	36020222700593	5/25/2022	1610	32	1578	MED
4386	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212294248	36020222002117	23/05/22	36020222700593	5/25/2022	1610	32	1578	MED
4387	AUTOMETERS ALLIANCE LTD-NOIDA	00	20211479	36020222002118	24/05/22	36020222700604	5/25/2022	1230188	41702	1188486	SPB
4388	ADEN SAGAR	04013024	I-19/General Imp	36020222002119	24/05/22	36020222700600	5/25/2022	14938	0	14938	IMP
4389	ADEN(HQ)JBP	1	2022	36020222002120	24/05/22	36020222700600	5/25/2022	25000	0	25000	IMP
4390	SMM D NKJ	ADRM/JBP/IMPREST/32	NO.13.NKJ.LP.IMP	36020222002121	24/05/22	36020222700605	5/25/2022	65175	0	65175	IMP
4391	SAHYAK KARYAKARI ABHIIYANTA POOL LINE W	S360200171	General imprest	36020222002122	24/05/22	36020222700600	5/25/2022	2995	0	2995	IMP
4392	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	Imprest	36020222002123	24/05/22	36020222700600	5/25/2022	7890	0	7890	IMP
4393	AMAIN IT AND PROJECT SOLUTIONS INDIA OPC	NKJ/Dsl/Duplicating/ Dt.2	2022-2312AIPS	36020222002124	24/05/22	36020222700578	5/24/2022	71070	3710	67360	COB
4394	DIVL. MECHANICAL ENGINEER (DIESEL), NEW K	NKJ/DM/41B	005953	36020222002125	24/05/22	36020222700579	5/24/2022	12500	0	12500	POD
4395	INDIA CONSTRUCTION-JABALPUR	021067	021067	36020222002126	24/05/22	36020222700580	5/24/2022	40871	0	40871	POD
4396	VENUS CHETAN LIFT PRIVATE LIMITED	021068	021068	36020222002127	24/05/22	36020222700581	5/24/2022	46480	0	46480	POD
4397	SADARIYA INTERNATIONAL	GEMC-51168776042376	S-1751	36020222002128	24/05/22	36020222700591	5/25/2022	6217	0	6217	GEM
4398	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122101056	36020222002130	24/05/22	36020222700593	5/25/2022	1610	32	1578	MED
4399	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122104062	36020222002131	24/05/22	36020222700593	5/25/2022	1610	32	1578	MED
4400	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122106949	36020222002132	24/05/22	36020222700593	5/25/2022	1610	32	1578	MED
4401	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122109700	36020222002133	24/05/22	36020222700593	5/25/2022	1610	32	1578	MED
4402	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122112513	36020222002134	24/05/22	36020222700593	5/25/2022	1610	32	1578	MED
4403	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122115413	36020222002135	24/05/22	36020222700593	5/25/2022	1610	32	1578	MED
4404	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122118466	36020222002136	24/05/22	36020222700593	5/25/2022	1610	32	1578	MED
4405	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122121031	36020222002137	24/05/22	36020222700594	5/25/2022	1610	32	1578	MED
4406	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	2122110339	36020222002138	24/05/22	36020222700594	5/25/2022	398	8	390	MED
4407	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	2122111517	36020222002139	24/05/22	36020222700594	5/25/2022	1840	37	1803	MED
4408	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2021	2122112373	36020222002140	24/05/22	36020222700594	5/25/2022	1840	37	1803	MED
4409	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122113460	36020222002141	24/05/22	36020222700594	5/25/2022	1840	37	1803	MED
4410	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122114075	36020222002142	24/05/22	36020222700594	5/25/2022	1840	37	1803	MED
4411	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122115202	36020222002143	24/05/22	36020222700594	5/25/2022	1840	37	1803	MED
4412	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122116786	36020222002144	24/05/22	36020222700594	5/25/2022	1840	37	1803	MED
4413	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122117364	36020222002145	24/05/22	36020222700594	5/25/2022	1840	37	1803	MED
4414	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122118261	36020222002146	24/05/22	36020222700594	5/25/2022	1840	37	1803	MED
4415	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122119436	36020222002147	24/05/22	36020222700594	5/25/2022	1840	37	1803	MED
4416	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122119989	36020222002148	24/05/22	36020222700594	5/25/2022	1840	37	1803	MED
4417	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122120744	36020222002149	24/05/22	36020222700594	5/25/2022	1840	37	1803	MED
4418	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122121930	36020222002150	24/05/22	36020222700594	5/25/2022	1840	37	1803	MED
4419	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122111970	36020222002151	24/05/22	36020222700594	5/25/2022	1610	32	1578	MED
4420	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122113375	36020222002152	24/05/22	36020222700594	5/25/2022	1610	32	1578	MED
4421	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122114893	36020222002153	24/05/22	36020222700594	5/25/2022	1610	32	1578	MED
4422	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122116461	36020222002154	24/05/22	36020222700594	5/25/2022	1610	32	1578	MED
4423	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122118002	36020222002155	24/05/22	36020222700594	5/25/2022	1610	32	1578	MED
4424	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122119211	36020222002156	24/05/22	36020222700594	5/25/2022	1610	32	1578	MED
4425	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122120698	36020222002157	24/05/22	36020222700594	5/25/2022	1610	32	1578	MED
4426	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122122795	36020222002158	24/05/22	36020222700594	5/25/2022	1610	32	1578	MED
4427	SR.DME (CO JABALPUR	07087131	General Imprest	36020222002159	24/05/22	36020222700582	5/24/2022	9053	0	9053	IMP

4428	DRM (C) WCR JABALPUR	NIL	jbp/c/370/GI/5/1	36020222002160	24/05/22	36020222700582	5/24/2022	16030	0	16030	IMP
4429	ADD CMS NKJ	18052022	IMPREST	36020222002161	24/05/22	36020222700582	5/24/2022	6784	0	6784	IMP
4430	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01.10.2021	JBP/P/EG/GEN.IMI	36020222002162	24/05/22	36020222700582	5/24/2022	10940	0	10940	IMP
4431	SR.SECTION ENGINEER ELECTRICAL(C)JABALP	1865/2019	56	36020222002163	24/05/22	36020222700582	5/24/2022	4823	0	4823	IMP
4432	SR.SECTION ENGINEER ELECTRICAL(M)SATNA	11/2022	11	36020222002164	24/05/22	36020222700582	5/24/2022	4913	0	4913	IMP
4433	CMS/JBP	JBP/ADRM IMPREST/32	05	36020222002165	24/05/22	36020222700582	5/24/2022	8497	0	8497	IMP
4434	MD WCRJBP	mdch2022	03	36020222002166	24/05/22	36020222700582	5/24/2022	39125	0	39125	IMP
4435	SSE WORKS WCR NU	3602160061	IMP	36020222002167	24/05/22	36020222700589	5/25/2022	7988	0	7988	IMP
4436	SSE WORKS KTE	3602160031	01-02	36020222002168	24/05/22	36020222700589	5/25/2022	2500	0	2500	IMP
4437	SSE/P.WAY/KATNI MURWARA	AC/FX/JBP/6.43/21-02	I-1/GEN/IMP	36020222002169	24/05/22	36020222700589	5/25/2022	2920	0	2920	IMP
4438	SSE/P.WAY/SAGAR EAST	202	L-7/02	36020222002170	24/05/22	36020222700589	5/25/2022	6996	0	6996	IMP
4439	SENIOR SECTION ENGINEER P WAY SOHAGPUI	DRM/JBP/W/SI/PWI/IMP	PPI/IMP/117	36020222002171	24/05/22	36020222700589	5/25/2022	2740	0	2740	IMP
4440	SENIOR D O M JABALPUR	123	imprest	36020222002172	24/05/22	36020222700589	5/25/2022	9991	0	9991	IMP
4441	SSE (pway) SARAIGRAM	4523	SGAM/General Imp	36020222002173	24/05/22	36020222700589	5/25/2022	7450	0	7450	IMP
4442	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	539/15	145636	36020222002175	24/05/22	36020222700588	5/25/2022	25000	0	25000	POD
4443	M/S HYT ENGINEERING COMPANY PVT.LTD,	Revenue	LC-701/21-22	36020222002176	24/05/22	36020222700595	5/25/2022	709565.86	57451.86	652114	AMC
4444	M/S HYT ENGINEERING COMPANY PVT.LTD,	Revenue	LC-723/21-22	36020222002177	24/05/22	36020222700596	5/25/2022	486750	45705	441045	AMC
4445	MANAS ENTERPRISES	JBP.W.R.QUOTATION/C	2022-23/05	36020222002180	24/05/22	36020222700583	5/24/2022	181049.76	4603.76	176446	COB
4446	DIACHEM SALES-JABALPUR	J231/28	A-0056	36020222002181	24/05/22	36020222700592	5/25/2022	38108	191	37917	MED
4447	DIACHEM SALES-JABALPUR	J231/28	A-0055	36020222002182	24/05/22	36020222700592	5/25/2022	38108	191	37917	MED
4448	SHIVI ENTERPRISES-JABALPUR	J231/28	11	36020222002187	24/05/22	36020222700592	5/25/2022	346080	6489	339591	MED
4449	M/S HYT ENGINEERING COMPANY PVT.LTD,	REVENUE	LC-541/21-22	36020222002190	24/05/22	36020222700597	5/25/2022	712675	24159	688516	AMC
4450	MANAN TRADERS-JABALPUR.	rev	78	36020222002191	25/05/22	36020222700585	5/25/2022	36364.93	1385.93	34979	VEL
4451	MANAN TRADERS-JABALPUR.	rev	79	36020222002192	25/05/22	36020222700585	5/25/2022	36930.72	1407.72	35523	VEL
4452	DARSH PHARMA	12011632	DP/JBP/20-21/019	36020222002193	25/05/22	36020222700586	5/25/2022	156600	5966	150634	VEL
4453	DARSH PHARMA	12011632	DP/JBP/20-21/020	36020222002194	25/05/22	36020222700586	5/25/2022	160800	6126	154674	VEL
4454	DARSH PHARMA	12011632	DP/JBP/20-21/021	36020222002195	25/05/22	36020222700586	5/25/2022	160800	6126	154674	VEL
4455	SHRI S K CHOUBEY	REVENUE	SUV/NKJ/5	36020222002196	25/05/22	36020222700590	5/25/2022	38322.99	1459.99	36863	VEL
4456	M/S YASH ENTERPRISES	04031032	MP/07	36020222002197	25/05/22	36020222700587	5/25/2022	40499.56	1542.56	38957	VEL
4457	AYUKT NAGAR NIGAM JBP	3602A05039	700000002526	36020222002198	25/05/22	36020222700609	5/26/2022	61820	0	61820	SPB
4458	AYUKT NAGAR NIGAM JBP	3602A05039	2021-22SG-28	36020222002199	25/05/22	36020222700609	5/26/2022	100030	0	100030	SPB
4459	AYUKT NAGAR NIGAM JBP	3602A05039	700000002527	36020222002200	25/05/22	36020222700609	5/26/2022	108108	0	108108	SPB
4460	MS SATYENDRA CHANPURIA	MSOP2018 item 49	RCSA0000058/202	36020222002201	25/05/22	36020222700610	5/26/2022	11500	1150	10350	CRC
4461	KAMTA PRASAD MISHRA	MSOP2018item no49	RCSA 32/2021	36020222002202	25/05/22	36020222700610	5/26/2022	33600	3360	30240	CRC
4462	KAMTA PRASAD MISHRA	MSOP2018item no 49	RCSA 310/2019	36020222002203	25/05/22	36020222700610	5/26/2022	24500	2450	22050	CRC
4463	MUKESH TIWARI	MSOP2018item no.49	RCSA 237A/2018	36020222002204	25/05/22	36020222700610	5/26/2022	21200	2120	19080	CRC
4464	AMRIT RUPRAH	MSOP2018item 49	OAN758/2012	36020222002205	25/05/22	36020222700610	5/26/2022	10200	1020	9180	CRC
4465	N.S. RUPRAH	MSOP2018item No49	CCP 200/42/2019	36020222002206	25/05/22	36020222700610	5/26/2022	23100	2310	20790	CRC
4466	N.S. RUPRAH	MSOP2018 item No.49	CCP No. 70/2019	36020222002207	25/05/22	36020222700610	5/26/2022	35100	3510	31590	CRC
4467	N.S. RUPRAH	MSOP2018item No.49	CCPN.200/19/2021	36020222002208	25/05/22	36020222700610	5/26/2022	46830	4683	42147	CRC
4468	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	470	36020222002209	25/05/22	36020222700601	5/25/2022	9900	198	9702	MED
4469	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	487	36020222002210	25/05/22	36020222700601	5/25/2022	11000	220	10780	MED
4470	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	549	36020222002211	25/05/22	36020222700601	5/25/2022	104125	2082	102043	MED

4471	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	564	36020222002212	25/05/22	36020222700601	5/25/2022	9900	198	9702	MED
4472	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	746	36020222002213	25/05/22	36020222700601	5/25/2022	26057	521	25536	MED
4473	RAJ LAXMI ENTERPRISES	mdchjbp2022	38CHJBP	36020222002214	25/05/22	36020222700598	5/25/2022	944196	32007	912189	SPB
4474	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	1589	36020222002215	25/05/22	36020222700601	5/25/2022	9900	198	9702	MED
4475	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	1861	36020222002216	25/05/22	36020222700601	5/25/2022	104125	2082	102043	MED
4476	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	2226	36020222002217	25/05/22	36020222700601	5/25/2022	104125	2082	102043	MED
4477	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	2219	36020222002218	25/05/22	36020222700601	5/25/2022	41944	839	41105	MED
4478	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	1510	36020222002219	25/05/22	36020222700601	5/25/2022	9900	198	9702	MED
4479	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	2877	36020222002220	25/05/22	36020222700601	5/25/2022	39145	783	38362	MED
4480	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	3078	36020222002221	25/05/22	36020222700601	5/25/2022	9900	198	9702	MED
4481	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	3312	36020222002222	25/05/22	36020222700601	5/25/2022	104125	2082	102043	MED
4482	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	3199	36020222002223	25/05/22	36020222700601	5/25/2022	77500	1550	75950	MED
4483	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	565	36020222002224	25/05/22	36020222700601	5/25/2022	9900	198	9702	MED
4484	D R M SAFETY JABALPUR	03093318	070421	36020222002225	25/05/22	36020222700599	5/25/2022	12800	0	12800	POD
4485	RAKTI LIFE CARE-JABALPUR	J231/28	10588	36020222002227	25/05/22	36020222700603	5/25/2022	27190.8	24.8	27166	MED
4486	RAKTI LIFE CARE-JABALPUR	J231/28	10587	36020222002228	25/05/22	36020222700603	5/25/2022	24500.01	23.01	24477	MED
4487	RAKTI LIFE CARE-JABALPUR	J231/28	10598	36020222002229	25/05/22	36020222700603	5/25/2022	29279.26	28.26	29251	MED
4488	National Protective Security Services	12011632	17	36020222002237	25/05/22	36020222700617	5/26/2022	1870400	317018	1553382	SPB
4489	KAMAL LAL MALHOTRA	NKJ/D/hiring of 2 To	NKJ/D/hiring of	36020222002238	25/05/22	36020222700622	5/26/2022	857078	51223	805855	VEL
4490	SYNERGY SYSTEMS AND SOLUTIONS-FARIDAB	JBP/TRD/AMC/Bina-KTE	SSS/22-23/102	36020222002239	25/05/22	36020222700606	5/26/2022	730909	68632	662277	OTH
4491	SHREE SAI FACILITIES	Revenue	2021-22/MML/008	36020222002240	26/05/22	36020222700607	5/26/2022	325050	25519	299531	SPB
4492	SR.SECTION ENGINEER ELECTRICAL (M)NKJ	32/2021	SE/21-22/65	36020222002241	26/05/22	36020222700608	5/26/2022	2950	0	2950	IMP
4493	DRM (C) WCR JABALPUR	NIL	jbp/c/124/SI/4/1	36020222002242	26/05/22	36020222700608	5/26/2022	102937	0	102937	IMP
4494	SR.SSE(M) KTE	1865/2019	219	36020222002243	26/05/22	36020222700608	5/26/2022	7445	0	7445	IMP
4495	DRM ELECTRICAL JABALPUR	32/2021	SAS/63	36020222002244	26/05/22	36020222700608	5/26/2022	190963	0	190963	IMP
4496	ADD CMS NKJ	11021518	26 / 2022	36020222002245	26/05/22	36020222700608	5/26/2022	9000	0	9000	IMP
4497	ADD CMS NKJ	11021518	26 / 2022	36020222002246	26/05/22	36020222700608	5/26/2022	139979	0	139979	IMP
4498	ARMV INCHARGE WCR JABALPUR	09	ARMV/JBP/02/IMP	36020222002247	26/05/22	36020222700608	5/26/2022	18774	0	18774	IMP
4499	BHAGWATI ELECTROWAVE-JABALPUR	021053	021053	36020222002248	26/05/22	36020222700612	5/26/2022	9900	0	9900	POD
4500	SENIOR D O M JABALPUR	123	imprest	36020222002249	26/05/22	36020222700614	5/26/2022	7135	0	7135	IMP
4501	SSE TRACK MACHINE JBP	3602160104	gen imp	36020222002250	26/05/22	36020222700614	5/26/2022	79699	0	79699	IMP
4502	SSE WORKS BEHR	2584	2995	36020222002252	26/05/22	36020222700614	5/26/2022	2995	0	2995	IMP
4503	SSE(PWAY)/SOUTH/JBP	JBP/W/SI/PWIs/GE	IMPREST BILL	36020222002253	26/05/22	36020222700614	5/26/2022	4970	0	4970	IMP
4504	SSE PWAY MYR	07022199	imprest	36020222002254	26/05/22	36020222700614	5/26/2022	9945	0	9945	IMP
4505	AREA MANAGER SATNA	1299	General Imprest	36020222002255	26/05/22	36020222700614	5/26/2022	1960	0	1960	IMP
4506	M/S DIGITAL WEIGHING SYSTEMS PVT LTD	Revenue	DWS/21-22/R-910	36020222002256	26/05/22	36020222700613	5/26/2022	99999.99	31889.99	68110	AMC
4507	M/S DIGITAL WEIGHING SYSTEMS PVT LTD	Revenue	DWS/21-22/R-970	36020222002257	26/05/22	36020222700613	5/26/2022	99999.99	9389.99	90610	AMC
4508	ADME, JBP	3602160145	C&W/JBP	36020222002258	26/05/22	36020222700611	5/26/2022	38818	0	38818	IMP
4509	DME C&W NKJ	06013018	General Imprest	36020222002259	26/05/22	36020222700611	5/26/2022	198656	0	198656	IMP
4510	SSE W SOUTH JBP	3602160029	JBP/S/Imprest	36020222002260	26/05/22	36020222700615	5/26/2022	4966	0	4966	IMP
4511	SS, BARGAWAN	3602160169	imprest	36020222002261	26/05/22	36020222700616	5/26/2022	10000	0	10000	IMP
4512	SM, BEHR	3602160150	imprest	36020222002262	26/05/22	36020222700616	5/26/2022	24000	0	24000	IMP
4513	SM WCR KHBJ	3602160173	imprest	36020222002263	26/05/22	36020222700616	5/26/2022	12500	0	12500	IMP

4514	CYM WCR NKJ	3602160175	imprest	36020222002264	26/05/22	36020222700616	5/26/2022	13990	0	13990	IMP
4515	SM, MEHROI	3602160116	imprest	36020222002265	26/05/22	36020222700616	5/26/2022	9900	0	9900	IMP
4516	SM, KATANGI KHURD	3602160155	imprest	36020222002266	26/05/22	36020222700616	5/26/2022	9954	0	9954	IMP
4517	TI, SGO	3602160128	imprest	36020222002267	26/05/22	36020222700616	5/26/2022	2707	0	2707	IMP
4518	TI STA-1	3602190007	imprest	36020222002268	26/05/22	36020222700616	5/26/2022	2450	0	2450	IMP
4519	U S SURGICALS DIVISION	11023128	USD/21-22/00258	36020222002269	26/05/22	36020222700624	5/26/2022	41552	208	41344	MED
4520	U S SURGICALS DIVISION	11023128	USD/21-22/00253	36020222002270	26/05/22	36020222700624	5/26/2022	562	0	562	MED
4521	PHARMA CARE	11023128	21062	36020222002271	26/05/22	36020222700624	5/26/2022	25514	0	25514	MED
4522	JSB PHARMACEUTICALS	11023128	698	36020222002272	26/05/22	36020222700624	5/26/2022	57542.46	0.46	57542	MED
4523	ANMOL PHARMA	11023128	HOSP/037	36020222002273	26/05/22	36020222700624	5/26/2022	13513	405	13108	MED
4524	VANDANA MEDICO TRADERS	11023128	R000000225	36020222002274	26/05/22	36020222700625	5/26/2022	12776	11	12765	MED
4525	VANDANA MEDICO TRADERS	11023128	R000000199	36020222002275	26/05/22	36020222700625	5/26/2022	3185	3	3182	MED
4526	VANDANA MEDICO TRADERS	11023128	R000000212	36020222002276	26/05/22	36020222700625	5/26/2022	48581	286	48295	MED
4527	VANDANA MEDICO TRADERS	11023128	R000000209	36020222002277	26/05/22	36020222700625	5/26/2022	9232	423	8809	MED
4528	AASTHA PHARMACEUTICALS	11023128	AP001221	36020222002278	26/05/22	36020222700626	5/26/2022	5652	5	5647	MED
4529	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	2478	36020222002279	26/05/22	36020222700618	5/26/2022	7384	148	7236	MED
4530	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	2521	36020222002280	26/05/22	36020222700618	5/26/2022	14542	291	14251	MED
4531	BENGAL CHEMICALS PHARMACEUTICALS LTD	11023128	IND-SI/082/21-22	36020222002281	26/05/22	36020222700629	5/27/2022	52665	2305	50360	MED
4532	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	2180	36020222002282	26/05/22	36020222700618	5/26/2022	68800	1376	67424	MED
4533	BENGAL CHEMICALS PHARMACEUTICALS LTD	11023128	IND-SI/093/21-22	36020222002283	26/05/22	36020222700627	5/26/2022	28400	451	27949	MED
4534	BENGAL CHEMICALS PHARMACEUTICALS LTD	11023128	IND-SI/092/21-22	36020222002284	26/05/22	36020222700627	5/26/2022	5811	239	5572	MED
4535	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	2172	36020222002285	26/05/22	36020222700618	5/26/2022	17907	358	17549	MED
4536	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	2639	36020222002286	26/05/22	36020222700618	5/26/2022	114229	2284	111945	MED
4537	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	2252	36020222002288	26/05/22	36020222700618	5/26/2022	26082	522	25560	MED
4538	BENGAL CHEMICALS PHARMACEUTICALS LTD	11023128	IND-SI/106/21-22	36020222002289	26/05/22	36020222700627	5/26/2022	16314	1646	14668	MED
4539	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	2221	36020222002290	26/05/22	36020222700618	5/26/2022	14542	291	14251	MED
4540	RAKTI LIFE CARE-JABALPUR	11023128	10392	36020222002291	26/05/22	36020222700628	5/26/2022	44906.4	40.4	44866	MED
4541	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	2219	36020222002292	26/05/22	36020222700618	5/26/2022	78141	1563	76578	MED
4542	RAKTI LIFE CARE-JABALPUR	11023128	9333	36020222002293	26/05/22	36020222700628	5/26/2022	16386.32	16.32	16370	MED
4543	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	2171	36020222002294	26/05/22	36020222700618	5/26/2022	14542	291	14251	MED
4544	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	2207	36020222002295	26/05/22	36020222700618	5/26/2022	26070	521	25549	MED
4545	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	2191	36020222002298	26/05/22	36020222700618	5/26/2022	74190	1483	72707	MED
4546	JSB PHARMACEUTICALS	11023128	429A	36020222002299	26/05/22	36020222700628	5/26/2022	5712	0	5712	MED
4547	JSB PHARMACEUTICALS	11023128	454	36020222002300	26/05/22	36020222700628	5/26/2022	665.28	0.28	665	MED
4548	SHIVI ENTERPRISES	11023128	114	36020222002301	26/05/22	36020222700628	5/26/2022	11733	10	11723	MED
4549	SHIVI ENTERPRISES	11023128	374	36020222002302	26/05/22	36020222700628	5/26/2022	31046	28	31018	MED
4550	KRISHNA ENTERPRISES	GEMC-51168776023029	KE/22-23/11	36020222002303	26/05/22	36020222700619	5/26/2022	29985.9	857.9	29128	GEM
4551	KRISHNA ENTERPRISES	GEMC-51168776023029	KE/22-23/07	36020222002304	26/05/22	36020222700619	5/26/2022	29985.9	857.9	29128	GEM
4552	RELIABLE MOVERS-JABALPUR	00	MAY/2022/12	36020222002305	26/05/22	36020222700620	5/26/2022	653032	17493	635539	SPB
4553	ADEN SOUTH JBP	3602160105	FUEL IMPREST	36020222002306	26/05/22	36020222700621	5/26/2022	19871	0	19871	IMP
4554	VANDANA MEDICO TRADERS	11023128	R000000253	36020222002307	26/05/22	36020222700625	5/26/2022	122693	5025	117668	MED
4555	ADEN EAST KTE	3602160109	Welding Imprest	36020222002308	26/05/22	36020222700621	5/26/2022	19145	0	19145	IMP
4556	ADEN NU	3602160106	Imprest	36020222002309	26/05/22	36020222700621	5/26/2022	14289	0	14289	IMP

4557	SSE SIG WCR BEOHARI	3602160058	GERERAL IMPRES	36020222002310	26/05/22	36020222700621	5/26/2022	5979	0	5979	IMP
4558	RAKESH LIGHT HOUSE	3602220033000126	021063	36020222002311	26/05/22	36020222700623	5/26/2022	34480	0	34480	CIP
4559	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	cr-1	36020222002312	26/05/22	36020222700660	5/31/2022	21730	0	21730	MED
4560	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020222002316	27/05/22	36020222700630	5/27/2022	4094	0	4094	IMP
4561	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMP	36020222002317	27/05/22	36020222700630	5/27/2022	76868	0	76868	IMP
4562	SSE TRD SGO	0704	SSE/TRD/S-1	36020222002318	27/05/22	36020222700630	5/27/2022	4535	0	4535	IMP
4563	SSE TRD SGO	0704	SSE/TRD/S-1	36020222002319	27/05/22	36020222700630	5/27/2022	69916	0	69916	IMP
4564	SSE TRD CTPC JBP	3602210008	TPC/TRD/IMP	36020222002320	27/05/22	36020222700630	5/27/2022	3000	0	3000	IMP
4565	SSE TRD CTPC JBP	3602210008	JBP/TRD/IMP	36020222002321	27/05/22	36020222700630	5/27/2022	6613	0	6613	IMP
4566	SSE TRD NU	3602180003	SSE/TRD/NU	36020222002322	27/05/22	36020222700630	5/27/2022	75360	0	75360	IMP
4567	SSE TRD NU	3602180003	SSE/TRD/NU	36020222002323	27/05/22	36020222700630	5/27/2022	4059	0	4059	IMP
4568	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31714	36020222002324	27/05/22	36020222700631	5/27/2022	37519	750	36769	MED
4569	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31786	36020222002325	27/05/22	36020222700631	5/27/2022	5446	109	5337	MED
4570	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31392	36020222002326	27/05/22	36020222700631	5/27/2022	34089	682	33407	MED
4571	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31478	36020222002327	27/05/22	36020222700632	5/27/2022	11385	228	11157	MED
4572	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31784	36020222002328	27/05/22	36020222700632	5/27/2022	17367	347	17020	MED
4573	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31257	36020222002329	27/05/22	36020222700632	5/27/2022	5055	101	4954	MED
4574	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31874	36020222002330	27/05/22	36020222700632	5/27/2022	38817	776	38041	MED
4575	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31987	36020222002331	27/05/22	36020222700632	5/27/2022	127216	2544	124672	MED
4576	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	32040	36020222002332	27/05/22	36020222700632	5/27/2022	122525	2450	120075	MED
4577	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31647	36020222002333	27/05/22	36020222700632	5/27/2022	84870	1697	83173	MED
4578	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31684	36020222002334	27/05/22	36020222700632	5/27/2022	91715	1834	89881	MED
4579	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31537	36020222002335	27/05/22	36020222700632	5/27/2022	116200	2324	113876	MED
4580	BAGESHWARI ENTERPRISES-JABALPUR	12011699	BE/2022-23/005	36020222002337	27/05/22	36020222700635	5/27/2022	57400	0	57400	SUP
4581	M/S N. A. KHAN	Revenue works	21	36020222002338	27/05/22	36020222700634	5/27/2022	187977.54	6872.54	181105	SPB
4582	M/S N. A. KHAN	Revenue works	22	36020222002339	27/05/22	36020222700634	5/27/2022	160875	5954	154921	SPB
4583	SVN ASSOCIATES	00	325	36020222002340	27/05/22	36020222700633	5/27/2022	90461	3294	87167	SPB
4584	R S SECURITY	3602210263000075	207730	36020222002341	27/05/22	36020222700636	5/27/2022	345693	0	345693	CIP
4585	R S SECURITY	3602210263000074	207729	36020222002342	27/05/22	36020222700636	5/27/2022	205080	0	205080	CIP
4586	SR.DEN/CO JABALPUR	212122	0304	36020222002343	27/05/22	36020222700661	5/31/2022	50288	0	50288	IMP
4587	UR DRM / WORKS JABALPUR	520	27	36020222002344	27/05/22	36020222700637	5/27/2022	2469412	0	2469412	IMP
4588	ADEN N STA	adrm/jbp/imprest/32	i-16 gen.imprest	36020222002345	27/05/22	36020222700640	5/27/2022	26803	0	26803	IMP
4589	ADEN S STA	JBP/W/S1/202/Genl/im	G-3/imprest	36020222002346	27/05/22	36020222700640	5/27/2022	11875	0	11875	IMP
4590	SSE/SIGNAL/M/NU	IMPREST	003	36020222002347	27/05/22	36020222700640	5/27/2022	4954	0	4954	IMP
4591	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	Imprest	36020222002348	27/05/22	36020222700640	5/27/2022	10000	0	10000	IMP
4592	ASSURAYS	md/ch/jbp/2022	GST/21-22/483	36020222002349	27/05/22	36020222700638	5/27/2022	29500	0	29500	MED
4593	DRM (W) JABALPUR	2203	pwi0322	36020222002350	27/05/22	36020222700640	5/27/2022	10927	0	10927	IMP
4594	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	Imprest	36020222002351	27/05/22	36020222700640	5/27/2022	11402	0	11402	IMP
4595	THAKUR ENTERPRISES	md/ch/jbp/2022	7176	36020222002352	27/05/22	36020222700639	5/27/2022	19267	0	19267	MED
4596	THAKUR ENTERPRISES	md/ch/jbp/2022	7170	36020222002353	27/05/22	36020222700639	5/27/2022	11707	0	11707	MED
4597	THAKUR ENTERPRISES	md/ch/jbp/2022	7173	36020222002354	27/05/22	36020222700639	5/27/2022	13860	0	13860	MED
4598	THAKUR ENTERPRISES	md/ch/jbp/2022	7171	36020222002355	27/05/22	36020222700639	5/27/2022	9660	0	9660	MED
4599	THAKUR ENTERPRISES	md/ch/jbp/2022	7174	36020222002356	27/05/22	36020222700639	5/27/2022	10080	0	10080	MED

4600	THAKUR ENTERPRISES	md/ch/jbp/2022	7172	36020222002357	27/05/22	36020222700639	5/27/2022	16065	0	16065	MED
4601	THAKUR ENTERPRISES	md/ch/jbp/2022	7175	36020222002358	27/05/22	36020222700639	5/27/2022	19267	0	19267	MED
4602	THAKUR ENTERPRISES	md/ch/jbp/2022	7177	36020222002359	27/05/22	36020222700639	5/27/2022	16537	0	16537	MED
4603	THAKUR ENTERPRISES	md/ch/jbp/2022	7180	36020222002360	27/05/22	36020222700639	5/27/2022	15435	0	15435	MED
4604	THAKUR ENTERPRISES	md/ch/jbp/2022	7179	36020222002361	27/05/22	36020222700639	5/27/2022	19845	0	19845	MED
4605	THAKUR ENTERPRISES	md/ch/jbp/2022	7181	36020222002362	27/05/22	36020222700639	5/27/2022	18532	0	18532	MED
4606	THAKUR ENTERPRISES	md/ch/jbp/2022	7178	36020222002363	27/05/22	36020222700639	5/27/2022	19267	0	19267	MED
4607	PATHCARE LABS PRIVATE LIMITED	mdchjbp2022	dec.21-22/1	36020222002365	27/05/22	36020222700641	5/27/2022	168331	3367	164964	MED
4608	SSE TRD WCR SYA	3602160064	TRD/SYA/G-12	36020222002366	27/05/22	36020222700642	5/27/2022	4959	0	4959	IMP
4609	SHRI S K CHOUBEY	Revenu	SUVJBP08	36020222002367	27/05/22	36020222700643	5/27/2022	37961.7	1446.7	36515	VEL
4610	THE WESTWOOD COMPANY	GEMC-51168779349986	INV-000609	36020222002369	27/05/22	36020222700644	5/27/2022	41400	0	41400	GEM
4611	RAKTI LIFE CARE-JABALPUR	J231/28	10604	36020222002371	28/05/22	36020222700645	5/28/2022	3250	3	3247	MED
4612	RAMA MEDICAL AGENCIES-JABALPUR	J231/28	185	36020222002372	28/05/22	36020222700645	5/28/2022	10937	10	10927	MED
4613	M.S. SURGICAL CORPORATION KOTA	J231/28	I-204	36020222002373	28/05/22	36020222700740	6/8/2022	3107	0	3107	MED
4614	M.S. SURGICAL CORPORATION KOTA	J231/28	I-155	36020222002374	28/05/22	36020222700740	6/8/2022	2688	0	2688	MED
4615	M.S. SURGICAL CORPORATION KOTA	J231/28	I-205	36020222002375	28/05/22	36020222700740	6/8/2022	2044	21	2023	MED
4616	M.S. SURGICAL CORPORATION KOTA	J231/28	I-206	36020222002376	28/05/22	36020222700740	6/8/2022	6133	62	6071	MED
4617	M.S. SURGICAL CORPORATION KOTA	J231/28	I-207	36020222002377	28/05/22	36020222700740	6/8/2022	12265	123	12142	MED
4618	M.S. SURGICAL CORPORATION KOTA	J231/28	I-209	36020222002378	28/05/22	36020222700740	6/8/2022	4032	61	3971	MED
4619	M.S. SURGICAL CORPORATION KOTA	J231/28	I-210	36020222002379	28/05/22	36020222700740	6/8/2022	4435	111	4324	MED
4620	M.S. SURGICAL CORPORATION KOTA	J231/28	I-208	36020222002380	28/05/22	36020222700740	6/8/2022	2576	39	2537	MED
4621	M.S. SURGICAL CORPORATION KOTA	J231/28	I-343	36020222002381	28/05/22	36020222700740	6/8/2022	15523	466	15057	MED
4622	VANDANA MEDICO TRADERS-JABALPUR	j231/28	R00A000006	36020222002382	28/05/22	36020222700646	5/28/2022	5488	5	5483	MED
4623	U S SURGICALS DIVISION	11023128	USD/21-22/00457	36020222002383	28/05/22	36020222700647	5/28/2022	16088	0	16088	MED
4624	DHRUVI PHARMA PVT LTD	11023128	R/11360	36020222002384	28/05/22	36020222700647	5/28/2022	8120	7	8113	MED
4625	DHRUVI PHARMA PVT LTD	11023128	R/12077	36020222002385	28/05/22	36020222700647	5/28/2022	26732	24	26708	MED
4626	DHRUVI PHARMA PVT LTD	11023128	R/12079	36020222002386	28/05/22	36020222700647	5/28/2022	7083	6	7077	MED
4627	A K ENTERPRISES	11023128	AK/0366	36020222002387	28/05/22	36020222700647	5/28/2022	4158	0	4158	MED
4628	A K ENTERPRISES	11023128	AK/0401	36020222002388	28/05/22	36020222700647	5/28/2022	8698	0	8698	MED
4629	RAKTI LIFE CARE-JABALPUR	11023128	9978	36020222002389	28/05/22	36020222700648	5/28/2022	7724.98	46.98	7678	MED
4630	RAKTI LIFE CARE-JABALPUR	11023128	9458	36020222002390	28/05/22	36020222700648	5/28/2022	1638	2	1636	MED
4631	RAKTI LIFE CARE-JABALPUR	11023128	10047	36020222002391	28/05/22	36020222700648	5/28/2022	7602	7	7595	MED
4632	RAKTI LIFE CARE-JABALPUR	11023128	9957	36020222002392	28/05/22	36020222700648	5/28/2022	3024	3	3021	MED
4633	RAKTI LIFE CARE-JABALPUR	11023128	10002	36020222002393	28/05/22	36020222700648	5/28/2022	9212	469	8743	MED
4634	RAKTI LIFE CARE-JABALPUR	11023128	9640	36020222002394	28/05/22	36020222700648	5/28/2022	2707.99	2.99	2705	MED
4635	ANUSHREE AND COMPANY-BHOPAL	Revenue	41	36020222002395	30/05/22	36020222700652	5/30/2022	59685	2274	57411	VEL
4636	SSE WORKS DMO	3602160032	11	36020222002396	30/05/22	36020222700655	5/30/2022	9700	0	9700	IMP
4637	SSE WORKS WCR PPI	3602160063	PPI/IMPREST/119	36020222002397	30/05/22	36020222700655	5/30/2022	9996	0	9996	IMP
4638	SSE/P.WAY/KATNI MURWARA	AC/FX/JBP/6.43/21-02	I-1/GEN/IMP	36020222002398	30/05/22	36020222700655	5/30/2022	2527	0	2527	IMP
4639	SSE (PWAY)/STA(N)	gen bill	gen bill	36020222002399	30/05/22	36020222700655	5/30/2022	7410	0	7410	IMP
4640	SSE P.WAY SALAIA	ADRM/JBP/IMPREST/32	SYA/STORE/F-2/0	36020222002400	30/05/22	36020222700655	5/30/2022	4992	0	4992	IMP
4641	SM KARELI	3602160174	imprest	36020222002401	30/05/22	36020222700654	5/30/2022	5590	0	5590	IMP
4642	ASM WCR GURAMKHEDI	3602160071	imprest	36020222002402	30/05/22	36020222700654	5/30/2022	7210	0	7210	IMP

4643	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01	145528	36020222002403	30/05/22	36020222700653	5/30/2022	220000	0	220000	POD
4644	SM WCR BHITONI	3602160083	imprest	36020222002404	30/05/22	36020222700654	5/30/2022	18000	0	18000	IMP
4645	SENGAR SECURITY & LABOUR SERVICES PVT.	Revenue	JBP/SSLS/2017/5	36020222002405	30/05/22	36020222700656	5/30/2022	1020724	34601	986123	SPB
4646	H S SERVICE PROVIDER	Revenue	HS/NU/22-23/01	36020222002406	30/05/22	36020222700649	5/30/2022	844719	53735	790984	SPB
4647	SS KARHIYA BHADOLI	3602160179	imprest	36020222002407	30/05/22	36020222700650	5/30/2022	7100	0	7100	IMP
4648	DY SM WCR DAMOH	3602160066	imprest	36020222002408	30/05/22	36020222700650	5/30/2022	10000	0	10000	IMP
4649	ADEN BEOHARI	111	111	36020222002409	30/05/22	36020222700665	5/31/2022	27275	0	27275	IMP
4650	SSE (PWAY)/STA/SOUTH	04013018	G-6/IMPREST	36020222002410	30/05/22	36020222700668	5/31/2022	7440	0	7440	IMP
4651	ADEN N STA	adrm/jbp/imprest/32	i-16 gen.imprest	36020222002411	30/05/22	36020222700665	5/31/2022	29711	0	29711	IMP
4652	SENIOR D O M JABALPUR	123	144242	36020222002412	31/05/22	36020222700657	5/31/2022	2250	0	2250	POD
4653	SENIOR D O M JABALPUR	123	144243	36020222002413	31/05/22	36020222700657	5/31/2022	2250	0	2250	POD
4654	MANAN TRADERS-JABALPUR.	Revenue	Manan/KTE/06	36020222002414	31/05/22	36020222700658	5/31/2022	72707	2770	69937	VEL
4655	RAJESH KUMAR PANDEY-SATNA	JBP/W/R/Quotation/WD	MRKP/22-23/01	36020222002415	31/05/22	36020222700659	5/31/2022	997569	44535	953034	COB
4656	VIJAY KUMAR TRIPATHI	MSOP 49 C	OANo200/761/2016	36020222002416	31/05/22	36020222700674	6/1/2022	8715	872	7843	CRC
4657	VIJAY KUMAR TRIPATHI	MSOP 49 C	OANo200/296/2014	36020222002417	31/05/22	36020222700674	6/1/2022	6240	624	5616	CRC
4658	VIJAY KUMAR TRIPATHI	MSOP 49 C	OANo200/511/2014	36020222002418	31/05/22	36020222700674	6/1/2022	8220	822	7398	CRC
4659	VIJAY KUMAR TRIPATHI	MSOP 49	OANo200/382/2016	36020222002419	31/05/22	36020222700674	6/1/2022	8220	822	7398	CRC
4660	VIJAY KUMAR TRIPATHI	MSOP 49	OANo200/898/2016	36020222002420	31/05/22	36020222700674	6/1/2022	5745	575	5170	CRC
4661	VIJAY KUMAR TRIPATHI	MSOP 49 C	OANo200/797/2014	36020222002421	31/05/22	36020222700674	6/1/2022	5745	575	5170	CRC
4662	VIJAY KUMAR TRIPATHI	MSOP 49	OANo200/541/2016	36020222002422	31/05/22	36020222700674	6/1/2022	8220	822	7398	CRC
4663	VIJAY KUMAR TRIPATHI	MSOP 49 C	OANo200/766/2014	36020222002423	31/05/22	36020222700674	6/1/2022	5745	575	5170	CRC
4664	MUKESH TIWARI	MSOP 49 C	RCSA3A2017	36020222002424	31/05/22	36020222700674	6/1/2022	43600	4360	39240	CRC
4665	VIJAY KUMAR TRIPATHI	MSOP 49 C	OANo200/988/2016	36020222002425	31/05/22	36020222700674	6/1/2022	7725	773	6952	CRC
4666	VIJAY KUMAR TRIPATHI	MSOP 49 C	OANo200/530/2014	36020222002426	31/05/22	36020222700674	6/1/2022	5745	575	5170	CRC
4667	BENGAL CHEMICALS PHARMACEUTICALS LTD	11023128	IND/096/21-22	36020222002427	31/05/22	36020222700662	5/31/2022	1921	60	1861	MED
4668	RAMA MEDICAL AGENCIES	11023128	4043	36020222002428	31/05/22	36020222700662	5/31/2022	16735	99	16636	MED
4669	VANDANA MEDICO TRADERS	11023128	R000000139	36020222002429	31/05/22	36020222700662	5/31/2022	11801	70	11731	MED
4670	VANDANA MEDICO TRADERS	11023128	R00A000001	36020222002430	31/05/22	36020222700663	5/31/2022	17931	106	17825	MED
4671	RAKTI LIFE CARE-JABALPUR	11023128	10660	36020222002432	31/05/22	36020222700663	5/31/2022	16692.48	15.48	16677	MED
4672	SHIVI ENTERPRISES	11023128	439	36020222002440	31/05/22	36020222700664	5/31/2022	1663	44	1619	MED
4673	RAKTI LIFE CARE-JABALPUR	11023128	10589	36020222002442	31/05/22	36020222700666	5/31/2022	4350.52	4.52	4346	MED
4674	FREDUN PHARMACEUTICAL LIMITED , PALGHAR	11023128	FPL/TI1558	36020222002445	31/05/22	36020222700666	5/31/2022	191533	10125	181408	MED
4675	VIMAL ENTERPRISES	11023128	VE/22-23/3587	36020222002446	31/05/22	36020222700666	5/31/2022	163590	116	163474	MED
4676	RAKTI LIFE CARE-JABALPUR	11023128	10597	36020222002447	31/05/22	36020222700667	5/31/2022	6552	6	6546	MED
4677	RAKTI LIFE CARE-JABALPUR	11023128	10602	36020222002448	31/05/22	36020222700667	5/31/2022	8219.24	49.24	8170	MED
4678	ANMOL PHARMA	11023128	HOSP/005	36020222002451	31/05/22	36020222700667	5/31/2022	7560.85	0.85	7560	MED
4679	RELIABLE MOVERS-JABALPUR	06817265	13	36020222002452	01/06/22	36020222700669	6/1/2022	304486	8157	296329	VEL
4680	PANJETAN COMMUNICATIONS-JABALPUR	PB	PC005	36020222002453	01/06/22	36020222700670	6/1/2022	34750	993	33757	VEL
4681	RELIABLE MOVERS-JABALPUR	CA N-511687733426219	MAY/2022/11	36020222002456	01/06/22	36020222700671	6/1/2022	194168	5201	188967	VEL
4682	SIEMENS LTD-NAVI MUMBAI.	JBP/L/AMC/Siemens/20	IMP1223000055	36020222002457	01/06/22	36020222700685	6/2/2022	1002237	98975	903262	COB
4683	SSE(PWAY)NORTH/JBP	Imprest bill	Imprest bill	36020222002458	01/06/22	36020222700672	6/1/2022	4840	0	4840	IMP
4684	SR. SECTION ENGINEER (P WAY) W.C. RLY. SH	JBP/W/S1/PWIs/Genl	2022/07	36020222002459	01/06/22	36020222700672	6/1/2022	4990	0	4990	IMP
4685	SENIOR SECTION ENGINEER P-WAY GADARWA	JBP/W/S1/General Imp	PPI/IMP/125	36020222002460	01/06/22	36020222700672	6/1/2022	2960	0	2960	IMP

4686	S.S.E.(P.WAY) KHANNA BANJARI	61	GENERAL IMPRES	36020222002461	01/06/22	36020222700672	6/1/2022	4650	0	4650	IMP
4687	ADEN MAINTENANCE KTE	AC/FX-1/JBP/128386	Imprest	36020222002462	01/06/22	36020222700672	6/1/2022	39200	0	39200	IMP
4688	ADEN SAGAR	04051028	W-4/Water Impt	36020222002463	01/06/22	36020222700672	6/1/2022	36000	0	36000	IMP
4689	MAA VIRISINI CONSTRUCTION AND MATERIAL S	2nd A/C Bill	2/2022-23	36020222002465	01/06/22	36020222700673	6/1/2022	530230	17974	512256	SPB
4690	SSE TRD KATNI MURWARA	ADRM/JBP/IMPREST/32	TRD/KMZ/S-06	36020222002466	01/06/22	36020222700675	6/2/2022	6024	0	6024	IMP
4691	CHEF CREW CONTROLLER SAUGOR	0803	EA-08/Imprest/SG	36020222002467	01/06/22	36020222700676	6/2/2022	83815	0	83815	IMP
4692	SM WCR MAIHAR	3602160181	imprest	36020222002468	01/06/22	36020222700677	6/2/2022	9668	0	9668	IMP
4693	SM, SIHORA ROAD	3602160121	imprest	36020222002469	01/06/22	36020222700677	6/2/2022	15310	0	15310	IMP
4694	SS WCR SATNA	3602160177	imprest	36020222002470	01/06/22	36020222700677	6/2/2022	9440	0	9440	IMP
4695	SANDEEP JAIN-DAMOH	rev	15419/2022-23/01	36020222002471	01/06/22	36020222700683	6/2/2022	279678.99	10654.99	269024	VEL
4696	INCHARGE CHIEF LOCO INSPECTOR RUNNING	jbp/imp/32/01/10/21	imprest	36020222002472	01/06/22	36020222700676	6/2/2022	62004	0	62004	IMP
4697	SSE TRD KATNI MURWARA	SSE/TRD/KTE	SSE/TRD/KTE	36020222002473	01/06/22	36020222700675	6/2/2022	2930	0	2930	IMP
4698	SSE TRD KATNI MURWARA	SSE/TRD/KTE	SSE/TRD/KTE	36020222002474	01/06/22	36020222700675	6/2/2022	38868	0	38868	IMP
4699	SSE TRD SHR	3602190002	SSE TRD SHR	36020222002475	01/06/22	36020222700675	6/2/2022	4720	0	4720	IMP
4700	SSE TRD SHR	3602190002	SSE TRD SHR	36020222002476	01/06/22	36020222700675	6/2/2022	75000	0	75000	IMP
4701	INCHARGE CHIEF LOCO INSPECTOR, BEOHARI	jbp/imp/32/10/06/20	IMPREST	36020222002477	01/06/22	36020222700676	6/2/2022	28009	0	28009	IMP
4702	SSE TRD REWA	3602210001	SSE TRD REWA	36020222002478	01/06/22	36020222700675	6/2/2022	2890	0	2890	IMP
4703	SR DSC RPF JABALPUR	02	Fuel Imprest	36020222002479	01/06/22	36020222700678	6/2/2022	1600	0	1600	IMP
4704	SR DSC RPF JABALPUR	02	Imprest	36020222002480	01/06/22	36020222700678	6/2/2022	87972	0	87972	IMP
4705	SR DSC RPF JABALPUR	02	Imprest	36020222002481	01/06/22	36020222700678	6/2/2022	61729	0	61729	IMP
4706	MALIK ENTERPRESES	mdchjbp2022	ME/10260/21-22	36020222002482	01/06/22	36020222700692	6/3/2022	5738.98	0.98	5738	MED
4707	MALIK ENTERPRESES	mdchjbp2022	10215	36020222002483	01/06/22	36020222700692	6/3/2022	5738.98	0.98	5738	MED
4708	SM WCR JHUKEHI	3602160078	imprest	36020222002484	01/06/22	36020222700677	6/2/2022	9660	0	9660	IMP
4709	SS WCR KATNI SOUTH	3602160041	imprest	36020222002485	01/06/22	36020222700677	6/2/2022	8395	0	8395	IMP
4710	SR DSC RPF JABALPUR	02	Fuel Imprest	36020222002486	02/06/22	36020222700678	6/2/2022	19799	0	19799	IMP
4711	SENGAR SECURITY & LABOUR SERVICES PVT.	Revenue	SSLS/MYR/2018/4	36020222002487	02/06/22	36020222700679	6/2/2022	320828	10876	309952	SPB
4712	SENGAR SECURITY & LABOUR SERVICES PVT.	Revenue	SSLS/DMO/2018/4	36020222002488	02/06/22	36020222700680	6/2/2022	321217	10889	310328	SPB
4713	SENGAR SECURITY & LABOUR SERVICES PVT.	Revenue	SSLS/SGO/2018/4	36020222002489	02/06/22	36020222700681	6/2/2022	378227	12822	365405	SPB
4714	SSE TRD KYE	113	KYE/TRD/S-3/FUE	36020222002490	02/06/22	36020222700682	6/2/2022	40260	0	40260	IMP
4715	COS SAFETY JBP	3602160097	jbps general imp	36020222002491	02/06/22	36020222700682	6/2/2022	2991	0	2991	IMP
4716	SSE TRD MJG	3602210005	SSE/TRD/MJG	36020222002492	02/06/22	36020222700682	6/2/2022	50000	0	50000	IMP
4717	SR DSC RPF JABALPUR	02	Imprest	36020222002493	02/06/22	36020222700682	6/2/2022	15929	0	15929	IMP
4718	RR INCHARGE OF CCCOR/JBP	09029528	RR imprest	36020222002494	02/06/22	36020222700682	6/2/2022	22518	0	22518	IMP
4719	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	145640	145640	36020222002495	02/06/22	36020222700684	6/2/2022	23382	0	23382	POD
4720	ACROSTIC IT SOLUTIONS PVT. LTD.	PAY ORDER	025218	36020222002497	03/06/22	36020222700700	6/3/2022	17410	0	17410	POD
4721	SSE WORKS SGO	3602160035	SSE/WKS/SGO	36020222002498	03/06/22	36020222700690	6/3/2022	9917	0	9917	IMP
4722	SSE WORKS WCR NU	3602160061	IMP	36020222002499	03/06/22	36020222700690	6/3/2022	7960	0	7960	IMP
4723	SSE WORKS LINE KTE	3602160034	General Imprest	36020222002500	03/06/22	36020222700690	6/3/2022	5000	0	5000	IMP
4724	SSE/P.WAY/ KHURAI	S360200643	L-6/677	36020222002501	03/06/22	36020222700690	6/3/2022	4940	0	4940	IMP
4725	SENIOR D O M JABALPUR	123	fuel imprest	36020222002502	03/06/22	36020222700691	6/3/2022	18500	0	18500	IMP
4726	ADEN/KTE	AC/FX-I/JBP/128386	Water Imprest	36020222002503	03/06/22	36020222700690	6/3/2022	28000	0	28000	IMP
4727	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	00	Nil	36020222002504	03/06/22	36020222700688	6/3/2022	152500	0	152500	SPB
4728	SM KARKBEL WCR	3602220043000141	IMPREST	36020222002505	03/06/22	36020222700689	6/3/2022	9915	0	9915	CIP

4729	M/S APCON INDIA	REVENUE	02	36020222002506	03/06/22	36020222700686	6/3/2022	357847	59206	298641	SPB
4730	ADME JABALPUR	12	C&W/JBP	36020222002507	03/06/22	36020222700687	6/3/2022	148863	0	148863	IMP
4731	ART INCHARGE WCR JABALPUR	129	ART/05/IMP/JBP	36020222002508	03/06/22	36020222700687	6/3/2022	15182	0	15182	IMP
4732	ADME JABALPUR	12	C&W/JBP	36020222002509	03/06/22	36020222700687	6/3/2022	756052	0	756052	IMP
4733	ADME, JBP	3602160145	C&W/JBP	36020222002510	03/06/22	36020222700687	6/3/2022	39573	0	39573	IMP
4734	SSE SIGNAL M SATNA	sse/sig/m/sta/genral	sse/gen /imp/sta	36020222002511	03/06/22	36020222700702	6/3/2022	9994	0	9994	IMP
4735	ADSTE(M) SATNA	Adste/m/sta/Fuel	STA/FUEL/IMPRES	36020222002512	03/06/22	36020222700702	6/3/2022	5000	0	5000	IMP
4736	ADSTE M KTE	3602160089	GENERAL IMPRES	36020222002513	03/06/22	36020222700702	6/3/2022	4500	0	4500	IMP
4737	ADEN S STA	JBP/W/S1/202/Genl/im	G-3/imprest	36020222002514	03/06/22	36020222700702	6/3/2022	11914	0	11914	IMP
4738	ADEN SOUTH JBP	3602160105	General imprest	36020222002515	03/06/22	36020222700702	6/3/2022	19786	0	19786	IMP
4739	SSE SIG DMO WCR	3602160023	DMO/G IMP/73/01	36020222002516	03/06/22	36020222700702	6/3/2022	7490	0	7490	IMP
4740	SSE/P.WAY/DAMOH EAST	ADRM/JBP/IMREST DT.	M-6/DMO/E	36020222002517	03/06/22	36020222700690	6/3/2022	4870	0	4870	IMP
4741	MISHRA TRAVELS	GEMC-51168776509830	G/JBP/06	36020222002518	03/06/22	36020222700693	6/3/2022	39400	1501	37899	GEM
4742	PATHCARE LABS PRIVATE LIMITED	mdchjbp2022	Nov.21-22/1	36020222002519	03/06/22	36020222700704	6/6/2022	93730	1875	91855	MED
4743	RAMA MEDICAL AGENCIES-JABALPUR	J231/28	523	36020222002520	03/06/22	36020222700697	6/3/2022	5488	5	5483	MED
4744	VANDANA MEDICO TRADERS-JABALPUR	J231/28	R00A000027	36020222002521	03/06/22	36020222700697	6/3/2022	7840	7	7833	MED
4745	MS SMIT ENTERPRISES	Revenue works	SE/2022/008	36020222002522	03/06/22	36020222700694	6/3/2022	129249.76	4924.76	124325	VEL
4746	GULAB MEDICOSE	GEMC-51168771034612	G-02617	36020222002523	03/06/22	36020222700698	6/3/2022	18673	94	18579	GEM
4747	ADEN(HQ)JBP	1	2022	36020222002524	03/06/22	36020222700702	6/3/2022	79893	0	79893	IMP
4748	SULABH PHARMA	GEMC-51168776942242	R0002333	36020222002525	03/06/22	36020222700698	6/3/2022	8533	299	8234	GEM
4749	TMT MED SOURCE	GEMC-51168777229691	TMT/21-22/3	36020222002526	03/06/22	36020222700698	6/3/2022	13350	201	13149	GEM
4750	akas distributors	GEMC-51168770538347	INV-19-20/1210	36020222002528	03/06/22	36020222700699	6/3/2022	11592	0	11592	GEM
4751	ADEN DAMOH	ADRM/JBP	G-11/Fuel Imp.	36020222002530	03/06/22	36020222700695	6/3/2022	39863	0	39863	IMP
4752	DRM(S&T) WCR JABALPUR	JBP/N/FIMP	JBP/N/FIMP	36020222002531	03/06/22	36020222700695	6/3/2022	15000	0	15000	IMP
4753	ADEN SAGAR	04024131	I-19/Fuel Imp	36020222002532	03/06/22	36020222700695	6/3/2022	34149	0	34149	IMP
4754	MS SMIT ENTERPRISES	Revenue works	SE/2022/003	36020222002533	03/06/22	36020222700696	6/3/2022	129249.76	4924.76	124325	VEL
4755	SR.DEN/CO JABALPUR	0529	f0522	36020222002534	03/06/22	36020222700701	6/3/2022	18900	0	18900	IMP
4756	ADSTE(M) SATNA	Adste/m/sta/imp	STA/GN/IMP/ADST	36020222002535	03/06/22	36020222700701	6/3/2022	6847	0	6847	IMP
4757	ADEN(HQ)JBP	1	2022	36020222002536	03/06/22	36020222700701	6/3/2022	19995	0	19995	IMP
4758	ADEN DAMOH	ADRM/JBP	G-11/Genl Imp.	36020222002537	03/06/22	36020222700701	6/3/2022	16610	0	16610	IMP
4759	JABALPUR SAHKARI DUGDH SANGH MARYADIT	mdchjbp2022	14147	36020222002538	03/06/22	36020222700726	6/7/2022	29197	0	29197	MED
4760	JABALPUR SAHKARI DUGDH SANGH MARYADIT	mdchjbp2022	14084	36020222002539	03/06/22	36020222700726	6/7/2022	9579	0	9579	MED
4761	ADSTE TELE JBP	3602160087	JBP/N/GIMP	36020222002540	03/06/22	36020222700701	6/3/2022	29902	0	29902	IMP
4762	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25763	36020222002541	04/06/22	36020222700705	6/6/2022	116200	2324	113876	MED
4763	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	26277	36020222002542	04/06/22	36020222700705	6/6/2022	240154	4803	235351	MED
4764	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	26118	36020222002543	04/06/22	36020222700705	6/6/2022	11429	228	11201	MED
4765	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	26245	36020222002544	04/06/22	36020222700705	6/6/2022	5356	107	5249	MED
4766	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	26242	36020222002545	04/06/22	36020222700705	6/6/2022	41516	830	40686	MED
4767	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25718	36020222002546	04/06/22	36020222700705	6/6/2022	14263	285	13978	MED
4768	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24122	36020222002547	04/06/22	36020222700705	6/6/2022	62311	1246	61065	MED
4769	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25708	36020222002548	04/06/22	36020222700705	6/6/2022	5231	105	5126	MED
4770	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25749	36020222002549	04/06/22	36020222700705	6/6/2022	19429	388	19041	MED
4771	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25767	36020222002550	04/06/22	36020222700705	6/6/2022	9900	198	9702	MED

4772	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25760	36020222002551	04/06/22	36020222700705	6/6/2022	12521	250	12271	MED
4773	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25751	36020222002552	04/06/22	36020222700705	6/6/2022	70335	1407	68928	MED
4774	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31642	36020222002553	04/06/22	36020222700706	6/6/2022	4226	84	4142	MED
4775	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31348	36020222002554	04/06/22	36020222700706	6/6/2022	139499	2790	136709	MED
4776	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31451	36020222002555	04/06/22	36020222700706	6/6/2022	24742	495	24247	MED
4777	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31344	36020222002556	04/06/22	36020222700706	6/6/2022	28436	569	27867	MED
4778	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31339	36020222002557	04/06/22	36020222700706	6/6/2022	44673	893	43780	MED
4779	RAEES MOHAMMAD-JHALAWAR	WCR/JBP/Mech./2022/0	73	36020222002558	04/06/22	36020222700703	6/4/2022	804999	69000	735999	COB
4780	TNI, JBP	3602160158	imprest	36020222002559	06/06/22	36020222700715	6/6/2022	6080	0	6080	IMP
4781	SS, BARGAWAN	3602160169	imprest	36020222002560	06/06/22	36020222700715	6/6/2022	10000	0	10000	IMP
4782	CYM WCR NKJ	3602160175	imprest	36020222002561	06/06/22	36020222700715	6/6/2022	12930	0	12930	IMP
4783	SM, SALHANA	3602160125	imprest	36020222002562	06/06/22	36020222700715	6/6/2022	4800	0	4800	IMP
4784	CYM WCR NKJ	3602160175	imprest	36020222002563	06/06/22	36020222700715	6/6/2022	14940	0	14940	IMP
4785	LABTECH HEALTHCARE INDIA PVT. LTD.	J231/28	1939	36020222002564	06/06/22	36020222700709	6/6/2022	33639	0	33639	MED
4786	SS, BARGAWAN	3602160169	imprest	36020222002565	06/06/22	36020222700715	6/6/2022	10000	0	10000	IMP
4787	SM, SALHANA	3602160125	imprest	36020222002566	06/06/22	36020222700715	6/6/2022	5000	0	5000	IMP
4788	MISHRA TRAVELS	Rev	DEN/C/10	36020222002567	06/06/22	36020222700707	6/6/2022	42785.99	1629.99	41156	VEL
4789	S. K. CHAUBEY-JABALPUR	REVENUE	SUV/NKJ/06	36020222002568	06/06/22	36020222700708	6/6/2022	34899.9	1329.9	33570	VEL
4790	S. K. CHAUBEY-JABALPUR	Revenue	SUV/STNA	36020222002569	06/06/22	36020222700710	6/6/2022	37742	1438	36304	VEL
4791	MS SMIT ENTERPRISES	Revenue works	SE/2022/007	36020222002570	06/06/22	36020222700713	6/6/2022	128500	4896	123604	VEL
4792	MS SMIT ENTERPRISES	Revenue works	SE/2022/006	36020222002571	06/06/22	36020222700712	6/6/2022	125392	4777	120615	VEL
4793	RELIABLE MOVERS-JABALPUR	REVENUE	APR/2022/10	36020222002572	06/06/22	36020222700711	6/6/2022	139992	3750	136242	VEL
4794	MS SMIT ENTERPRISES	Revenue works	SE/2022/004	36020222002573	06/06/22	36020222700713	6/6/2022	40200	1532	38668	VEL
4795	MISHRA TRAVELS	GEMC511687799907500	DFM/21	36020222002574	06/06/22	36020222700714	6/6/2022	33326.14	1270.14	32056	COB
4796	SR DFM JBP	3602160102	069845	36020222002575	06/06/22	36020222700718	6/6/2022	2000	0	2000	IMP
4797	VISION CARE CERTIFICATION PVT.LTD.	Revenue	2432021-22	36020222002576	06/06/22	36020222700719	6/6/2022	16874	801	16073	SPB
4798	M/S GANESH PRASAD SINGH	NKJ/D/Genl./Cleaning	NKJ-14	36020222002577	06/06/22	36020222700717	6/6/2022	2014061	88450	1925611	SPB
4799	D R M SAFETY JABALPUR	03093318	070418	36020222002578	06/06/22	36020222700720	6/6/2022	10000	0	10000	POD
4800	ADEE TRD KTE	3602160093	ADEE/TRD/KTE	36020222002579	06/06/22	36020222700716	6/6/2022	10424	0	10424	IMP
4801	AGFA HEALTHCARE INDIA PRIVATE LIMITED	md/ch/jbp/2022	122212905699895	36020222002580	06/06/22	36020222700721	6/6/2022	51706.24	877.24	50829	AMC
4802	ABB INDIA LIMITED-BANGALORE	00	202901079065	36020222002581	06/06/22	36020222700722	6/6/2022	221250	7500	213750	SPB
4803	CCCOR SATNA	.....	STA/RR/03	36020222002582	06/06/22	36020222700716	6/6/2022	19970	0	19970	IMP
4804	ADEE TRD SAGAR	3602160036	SSE/TRD/G-3	36020222002583	06/06/22	36020222700716	6/6/2022	11700	0	11700	IMP
4805	SSE TRD SGO	0704	SSE/TRD/S-1	36020222002584	06/06/22	36020222700716	6/6/2022	4765	0	4765	IMP
4806	ADME SATNA	07033031	S/C&W/STA/IMP	36020222002585	06/06/22	36020222700723	6/6/2022	19822	0	19822	IMP
4807	SSEC WPassenger Yard	06013018	S/c&w/sta/p/yd/i	36020222002586	06/06/22	36020222700723	6/6/2022	2802	0	2802	IMP
4808	ADD CMS NKJ	270520222	IMPREST	36020222002587	06/06/22	36020222700723	6/6/2022	9714	0	9714	IMP
4809	DME C&W NKJ	06013018	General Imprest	36020222002588	06/06/22	36020222700723	6/6/2022	192902	0	192902	IMP
4810	CMP DAMOH	24/05/2022	3128+1528+4199	36020222002589	06/06/22	36020222700723	6/6/2022	9978	0	9978	IMP
4811	SR.SECTION ENGINEER ELECTRICAL (M)NKJ	32/2021	SE/21-22/64	36020222002590	06/06/22	36020222700723	6/6/2022	2829	0	2829	IMP
4812	DRM (C) WCR JABALPUR	NIL	jbp/c/370/FI/5/1	36020222002591	06/06/22	36020222700723	6/6/2022	12700	0	12700	IMP
4813	CMP/NU	ADRM/JBP/IMP/32	07	36020222002592	06/06/22	36020222700723	6/6/2022	1950	0	1950	IMP
4814	KRISHNA ENTERPRISES	GEMC-51168771086822	KT/21-22/42	36020222002593	06/06/22	36020222700724	6/7/2022	24992.62	952.62	24040	GEM

4815	KRISHNA ENTERPRISES	GEMC-51168771086822	KE/21-22/44	36020222002594	06/06/22	36020222700724	6/7/2022	29991	1143	28848	GEM
4816	KRISHNA ENTERPRISES	GEMC-51168771086822	KE/21-22/54	36020222002596	06/06/22	36020222700724	6/7/2022	29991	1143	28848	GEM
4817	Dharam Agencies	GEMC-51168773980982	da/13	36020222002597	06/06/22	36020222700725	6/7/2022	320099.99	5425.99	314674	GEM
4818	BHARAT SECURITY SERVICES AND WORKERS	12011632	093/22-23	36020222002598	06/06/22	36020222700727	6/7/2022	1488630	50463	1438167	SPB
4819	AAYUKT NAGAR PALIKA NIGAM SATNA M.P.	P360200555	2021-22 S-6	36020222002599	07/06/22	36020222700728	6/7/2022	217720	0	217720	SPB
4820	MALIK ENTERPRESES	mdchjbp2022	me/10314/21-22	36020222002600	07/06/22	36020222700726	6/7/2022	6038.46	0.46	6038	MED
4821	ANUSHRI CLEAN & CARE SERVICES	511687790920924	ACCS/128	36020222002602	07/06/22	36020222700766	6/10/2022	159534.82	5408.82	154126	SPB
4822	ANUSHRI CLEAN & CARE SERVICES	511687790920924	ACCS/135	36020222002603	07/06/22	36020222700766	6/10/2022	178467	6050	172417	SPB
4823	KAB Enterprises, Bhopal	Revenue	R220504	36020222002604	07/06/22	36020222700733	6/7/2022	170945.42	16051.42	154894	SPB
4824	BHARTI AIRTEL LTD (CUG BILL)	WCR/P-JBP/Wi-Fi SIM	IBM2223100179689	36020222002605	07/06/22	36020222700734	6/7/2022	9922.86	168.86	9754	SPB
4825	BHARTI AIRTEL LTD (CUG BILL)	WCR/P-JBP/Wi-Fi SIM	IBM2223100196366	36020222002606	07/06/22	36020222700734	6/7/2022	14089	239	13850	SPB
4826	BHARTI AIRTEL LTD (CUG BILL)	WCR/P-JBP/Wi-Fi SIM	IBM2223100196366	36020222002607	07/06/22	36020222700734	6/7/2022	14680	249	14431	SPB
4827	SSE P.WAY STM	3602190001	General Imprest	36020222002608	07/06/22	36020222700735	6/7/2022	18871	0	18871	IMP
4828	SSE TRACK MACHINE JBP	3602160104	gen imp	36020222002609	07/06/22	36020222700735	6/7/2022	79150	0	79150	IMP
4829	SSE(PW-YARD)/JABALPUR	jbp/yard/g imp	IMREST BILL	36020222002610	07/06/22	36020222700735	6/7/2022	2984	0	2984	IMP
4830	SSE/P.WAY/DAMOH WEST	L-2	DMO(W)/L-2/46	36020222002611	07/06/22	36020222700735	6/7/2022	6870	0	6870	IMP
4831	SENIOR SECTION ENGINEER P WAY SOHAGPUR	DRM JBP W/SI GENL IP	PPI/IMP/127	36020222002612	07/06/22	36020222700735	6/7/2022	2760	0	2760	IMP
4832	SSE P WAY BAGRATAWA	JBP/W/SI/PWS/Genl	122	36020222002613	07/06/22	36020222700735	6/7/2022	4805	0	4805	IMP
4833	SUNCITY MEDICAL INC	GEMC-51168779699962	2022-23/11	36020222002614	07/06/22	36020222700729	6/7/2022	10894	0	10894	GEM
4834	SSR MEDIAID SYSTEMS PRIVATE LIMITED	GEMC-51168772492140	2272	36020222002615	07/06/22	36020222700730	6/7/2022	23875	120	23755	GEM
4835	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168773415024	BPL-2023I00006	36020222002616	07/06/22	36020222700731	6/7/2022	7761	7	7754	GEM
4836	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168772573100	BPL-2022I03808	36020222002617	07/06/22	36020222700731	6/7/2022	12157	194	11963	GEM
4837	BENGAL CHEMICALS PHARMACEUTICALS L	GEMC-51168770972636	IND-SI/187/21-22	36020222002618	07/06/22	36020222700731	6/7/2022	43907	39	43868	GEM
4838	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168770790710	BPL-2022I03258	36020222002619	07/06/22	36020222700732	6/7/2022	20148	119	20029	GEM
4839	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168776439379	BPL-2022I03001	36020222002620	07/06/22	36020222700732	6/7/2022	12177	11	12166	GEM
4840	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168770276142	BPL-2022I02877	36020222002621	07/06/22	36020222700732	6/7/2022	24588	22	24566	GEM
4841	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168770530864	BPL-2022I03260	36020222002622	07/06/22	36020222700732	6/7/2022	24612	22	24590	GEM
4842	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168775377362	BPL-2022I02998	36020222002623	07/06/22	36020222700732	6/7/2022	24576	23	24553	GEM
4843	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168772515762	RPR-2022I01273	36020222002624	07/06/22	36020222700732	6/7/2022	12408	73	12335	GEM
4844	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168779883767	BPL-2022I03557	36020222002625	07/06/22	36020222700732	6/7/2022	17088	15	17073	GEM
4845	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168773537178	BPL-2022I03495	36020222002626	07/06/22	36020222700732	6/7/2022	12408	198	12210	GEM
4846	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168773084046	BPL-2022I02879	36020222002627	07/06/22	36020222700732	6/7/2022	9289	8	9281	GEM
4847	M/S APCON INDIA	note no 115	023338	36020222002628	07/06/22	36020222700741	6/8/2022	5504079	0	5504079	POD
4848	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMP	36020222002629	08/06/22	36020222700738	6/8/2022	4870	0	4870	IMP
4849	DR. SUNNY BHASIN	mdch2022	04	36020222002630	08/06/22	36020222700739	6/8/2022	4000	400	3600	MED
4850	DR. SUNNY BHASIN	mdch2022	08	36020222002631	08/06/22	36020222700739	6/8/2022	38000	3800	34200	MED
4851	SR DSC RPF JABALPUR	02	Fuel Imprest	36020222002632	08/06/22	36020222700738	6/8/2022	32000	0	32000	IMP
4852	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	22.04.2021	129262	36020222002633	08/06/22	36020222700743	6/8/2022	7500	0	7500	POD
4853	DIVL. MECHANICAL ENGINEER (DIESEL), NEW K	NKJ/DM/41/B	005954	36020222002634	08/06/22	36020222700744	6/8/2022	12000	0	12000	POD
4854	ADME SATNA	07033031	S/c&w/sta/Gen/IM	36020222002635	08/06/22	36020222700737	6/8/2022	79677	0	79677	IMP
4855	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01.10.2021	JBP/P/EG/SCH IMI	36020222002636	08/06/22	36020222700737	6/8/2022	16609	0	16609	IMP
4856	DRM ELECTRICAL JABALPUR	32/2021	109	36020222002638	08/06/22	36020222700737	6/8/2022	19746	0	19746	IMP
4857	ADEN WCR PPI	3602160057	PPI/Imprest/177	36020222002639	08/06/22	36020222700736	6/8/2022	17675	0	17675	IMP

4858	ADEN WCR PPI	3602160057	PPI/Imprest/115	36020222002640	08/06/22	36020222700736	6/8/2022	11872	0	11872	IMP
4859	CMS/JBP	JBP/ADRM IMPREST/32	06	36020222002641	08/06/22	36020222700737	6/8/2022	9357	0	9357	IMP
4860	SR.SECTION ENGINEER ELECTRICAL(M)JABALP	TM22-23	TM22-23	36020222002642	08/06/22	36020222700737	6/8/2022	8376	0	8376	IMP
4861	ADEN SOUTH JBP	3602160105	Fuel imp	36020222002643	08/06/22	36020222700736	6/8/2022	19690	0	19690	IMP
4862	DRM ELECTRICAL JABALPUR	32/2021	98904	36020222002644	08/06/22	36020222700737	6/8/2022	163500	0	163500	IMP
4863	ADME JABALPUR	12	C&W/JBP	36020222002645	08/06/22	36020222700737	6/8/2022	770308	0	770308	IMP
4864	SSE TEL M JBP WCR	3602160027	general imprest	36020222002646	08/06/22	36020222700736	6/8/2022	14821	0	14821	IMP
4865	Medical Director WCR JBP	Ac/Fx/JBP/50-08	MD/CH/JBP/22/04	36020222002647	08/06/22	36020222700737	6/8/2022	376547	0	376547	IMP
4866	RAJ LAXMI ENTERPRISES	mdchjbp2022	39CH/JBP	36020222002648	08/06/22	36020222700742	6/8/2022	943079	31969	911110	SPB
4867	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2057	36020222002649	08/06/22	36020222700745	6/9/2022	140250	2805	137445	MED
4868	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2058	36020222002650	08/06/22	36020222700745	6/9/2022	9900	198	9702	MED
4869	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	608	36020222002651	08/06/22	36020222700745	6/9/2022	9900	198	9702	MED
4870	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2085	36020222002652	08/06/22	36020222700745	6/9/2022	12650	253	12397	MED
4871	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2078	36020222002653	08/06/22	36020222700745	6/9/2022	198450	3969	194481	MED
4872	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2014	36020222002654	08/06/22	36020222700745	6/9/2022	110882	2218	108664	MED
4873	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	1984	36020222002655	08/06/22	36020222700745	6/9/2022	140475	2809	137666	MED
4874	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2086	36020222002656	08/06/22	36020222700745	6/9/2022	1080	22	1058	MED
4875	ASHER ENTERPRISES-JABALPUR	md/ch/jbp/2022	096	36020222002657	08/06/22	36020222700746	6/9/2022	15224.91	258.91	14966	MED
4876	DR. VIBHA GOSWAMI	mdch2022	05	36020222002658	08/06/22	36020222700747	6/9/2022	4000	400	3600	MED
4877	DR. HIMANSHU DODEJA	mdch2022	06	36020222002659	08/06/22	36020222700747	6/9/2022	26500	2650	23850	MED
4878	DR. NITIN KUMAR BHORE	mdch2022	11	36020222002660	08/06/22	36020222700747	6/9/2022	7500	750	6750	MED
4879	DR. VIBHA GOSWAMI	mdch2022	10	36020222002661	08/06/22	36020222700747	6/9/2022	8000	800	7200	MED
4880	DR. HIMANSHU DODEJA	mdch2022	07	36020222002662	08/06/22	36020222700747	6/9/2022	45600	4560	41040	MED
4881	Dr. Amardeep Gujral	mdch2022	09	36020222002663	08/06/22	36020222700747	6/9/2022	11000	1100	9900	MED
4882	SHREE SAI FACILITIES	revenue	2021-22/GAR/0010	36020222002672	09/06/22	36020222700752	6/9/2022	207959	9550	198409	SPB
4883	ALISH SYSTEMS PRIVATE LIMITED	XII	ASPL/13	36020222002673	09/06/22	36020222700749	6/9/2022	83431.42	2828.42	80603	MSB
4884	RELIABLE MOVERS-JABALPUR	revenue	june/2022/14	36020222002674	09/06/22	36020222700750	6/9/2022	428669.99	11481.99	417188	VEL
4885	SHREE SAI FACILITIES	Revenue	2021-22/MML/009	36020222002675	09/06/22	36020222700753	6/9/2022	325050	31128	293922	SPB
4886	DIAMOND ASSOCIATES	7th A/C& Final	2019/09	36020222002677	09/06/22	36020222700756	6/9/2022	118313	2366	115947	SPB
4887	INDIA CONSTRUCTION-JABALPUR	JBP/L/T/No./21/2020 Dt.	5	36020222002678	09/06/22	36020222700761	6/9/2022	1549774	115366	1434408	COB
4888	ADEE TRS NKJ	3602160098	575314	36020222002679	09/06/22	36020222700755	6/9/2022	500	0	500	IMP
4889	SSE P Way North KTE	JBP/W/SI/GI/PWI	GENERAL IMPRES	36020222002680	09/06/22	36020222700757	6/9/2022	2940	0	2940	IMP
4890	SSE/P.WAY/SAGAR EAST	202	L-7/03	36020222002681	09/06/22	36020222700757	6/9/2022	6970	0	6970	IMP
4891	SSE TRD CTPC JBP	3602210008	JBP/TRD/IMP	36020222002682	09/06/22	36020222700748	6/9/2022	6997	0	6997	IMP
4892	SSE TRD PPI	3602200002	SSE/TRD/PPI	36020222002683	09/06/22	36020222700748	6/9/2022	40000	0	40000	IMP
4893	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMPRE	36020222002684	09/06/22	36020222700748	6/9/2022	4765	0	4765	IMP
4894	M/S APCON INDIA	note no 19	023341	36020222002685	09/06/22	36020222700762	6/9/2022	1804115	0	1804115	POD
4895	SSE TRD PPI	3602200002	SSE/TRD/PPI	36020222002686	09/06/22	36020222700748	6/9/2022	4700	0	4700	IMP
4896	SSE (PWAY)/STA(N)	gene bill	gene bill	36020222002687	09/06/22	36020222700757	6/9/2022	7415	0	7415	IMP
4897	SSE TRD DMO	SSE/TRD/DMO	SSE/TRD/DMO 03	36020222002688	09/06/22	36020222700748	6/9/2022	123138	0	123138	IMP
4898	SSE/P.WAY/ KHURAI	S360200643	L6/680	36020222002689	09/06/22	36020222700757	6/9/2022	4872	0	4872	IMP
4899	SSE TRD DMO	SSE/TRD/DMO	SSE/TRD/DMO 03	36020222002690	09/06/22	36020222700748	6/9/2022	4970	0	4970	IMP
4900	SSE TRD KATNI MURWARA	SSE/TRD/KTE	SSE/TRD/KTE	36020222002691	09/06/22	36020222700748	6/9/2022	3000	0	3000	IMP

4901	CLI CCCOR, STA	3602160149	REWA/RR/03	36020222002692	09/06/22	36020222700748	6/9/2022	19812	0	19812	IMP
4902	SSE (pway) SARAIGRAM	1452	SGAM/Genral impr	36020222002693	09/06/22	36020222700757	6/9/2022	7410	0	7410	IMP
4903	SSE(PWAY)SHR	SHR/GeN/22-23/01	SHR/GEN/18/19/01	36020222002694	09/06/22	36020222700757	6/9/2022	4900	0	4900	IMP
4904	ADEN N STA	jbp/w/s-1/water supl	i-16 imprest wat	36020222002695	09/06/22	36020222700757	6/9/2022	19521	0	19521	IMP
4905	LABTECH HEALTHCARE INDIA PVT. LTD.	23128	5136	36020222002696	09/06/22	36020222700758	6/9/2022	8956.5	0.5	8956	MED
4906	RAMA MEDICAL AGENCIES-JABALPUR	J231/28	26	36020222002699	09/06/22	36020222700759	6/9/2022	16582	15	16567	MED
4907	RAMA MEDICAL AGENCIES-JABALPUR	J231/28	177	36020222002700	09/06/22	36020222700759	6/9/2022	59554	53	59501	MED
4908	RAMA MEDICAL AGENCIES-JABALPUR	J231/28	25	36020222002701	09/06/22	36020222700759	6/9/2022	42336	250	42086	MED
4909	RAMA MEDICAL AGENCIES-JABALPUR	J231/28	12	36020222002702	09/06/22	36020222700760	6/9/2022	19152	18	19134	MED
4910	RAMA MEDICAL AGENCIES-JABALPUR	J231/28	346	36020222002703	09/06/22	36020222700760	6/9/2022	34209	31	34178	MED
4911	RAMA MEDICAL AGENCIES-JABALPUR	J231/28	517	36020222002704	09/06/22	36020222700760	6/9/2022	2668	270	2398	MED
4912	RAMA MEDICAL AGENCIES-JABALPUR	J231/28	200	36020222002705	09/06/22	36020222700760	6/9/2022	13393	1218	12175	MED
4913	SHIVI ENTERPRISES-JABALPUR	J231/28	38	36020222002706	09/06/22	36020222700760	6/9/2022	23923	21	23902	MED
4914	SHIVI ENTERPRISES-JABALPUR	J231/28	3	36020222002707	09/06/22	36020222700760	6/9/2022	46563	1207	45356	MED
4915	LABTECH HEALTHCARE INDIA PVT. LTD.	23128	5276	36020222002708	09/06/22	36020222700758	6/9/2022	19719	0	19719	MED
4916	M/S ADVANCE TECHNOLOGIES	pay order	025220	36020222002709	09/06/22	36020222700754	6/9/2022	52430	0	52430	POD
4917	M/S ADVANCE TECHNOLOGIES	pay order	025221	36020222002710	09/06/22	36020222700754	6/9/2022	77060	0	77060	POD
4918	UR DRM / WORKS JABALPUR	01062022	29	36020222002711	09/06/22	36020222700769	6/10/2022	2441746	0	2441746	IMP
4919	SSE SIG WCR PIPARIYA	000028	IMPEREST	36020222002712	09/06/22	36020222700763	6/9/2022	3814	0	3814	IMP
4920	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	Imprest	36020222002713	09/06/22	36020222700763	6/9/2022	11605	0	11605	IMP
4921	SSE SIG YARD KTE WCR	3602160022	IMPREST	36020222002714	09/06/22	36020222700763	6/9/2022	5416	0	5416	IMP
4922	ANIL SHUKLA	pay order	025226	36020222002715	09/06/22	36020222700764	6/9/2022	26070	0	26070	POD
4923	ADEN EAST KTE	3602160109	General Imprest	36020222002716	10/06/22	36020222700765	6/10/2022	37485	0	37485	IMP
4924	ADEN NU	3602160106	Imprest	36020222002717	10/06/22	36020222700765	6/10/2022	14746	0	14746	IMP
4925	SSE SIG DMO WCR	3602160023	kye/G.imp/24	36020222002718	10/06/22	36020222700765	6/10/2022	4980	0	4980	IMP
4926	SSE TEL STA WCR	3602160026	STA/T/Gen.Imp.38	36020222002719	10/06/22	36020222700765	6/10/2022	6197	0	6197	IMP
4927	SSE/SIGNAL/M/NU	General Imprest	General Imprest	36020222002720	10/06/22	36020222700765	6/10/2022	4879	0	4879	IMP
4928	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2021	746652	36020222002721	10/06/22	36020222700776	6/13/2022	22103	442	21661	MED
4929	MANOJ KUMAR ALOK KUMAR	6 th A/C Bill	09	36020222002722	10/06/22	36020222700771	6/10/2022	1517832	136854	1380978	SPB
4930	ELITE ENGINEERS	11021528	434	36020222002723	10/06/22	36020222700767	6/10/2022	6050	0	6050	SPB
4931	ELITE ENGINEERS	11021518	493	36020222002724	10/06/22	36020222700767	6/10/2022	6050	0	6050	SPB
4932	ELITE ENGINEERS	11021518	604	36020222002726	10/06/22	36020222700767	6/10/2022	6050	0	6050	SPB
4933	ELITE ENGINEERS	11021518	709	36020222002728	10/06/22	36020222700767	6/10/2022	6050	0	6050	SPB
4934	ELITE ENGINEERS	11021518	786	36020222002729	10/06/22	36020222700767	6/10/2022	6050	0	6050	SPB
4935	ELITE ENGINEERS	11021518	56	36020222002730	10/06/22	36020222700767	6/10/2022	6050	0	6050	SPB
4936	ELITE ENGINEERS	11021518	551	36020222002732	10/06/22	36020222700767	6/10/2022	6050	202	5848	SPB
4937	ELITE ENGINEERS	11021518	657	36020222002733	10/06/22	36020222700767	6/10/2022	6050	202	5848	SPB
4938	ANSARI ENGINEERING AND WELDING WORKS-I	WCR/JBP/Mech./2022/0	06	36020222002734	10/06/22	36020222700770	6/10/2022	3428117.88	693246.88	2734871	COB
4939	DME C&W NKJ	06013018	ART Imprest	36020222002735	10/06/22	36020222700768	6/10/2022	18044	0	18044	IMP
4940	SSE C W PASSENGER YARD	06013018	General Imprest	36020222002736	10/06/22	36020222700768	6/10/2022	4829	0	4829	IMP
4941	SSE C W PASSENGER YARD	06013018	General Imprest	36020222002737	10/06/22	36020222700768	6/10/2022	4879	0	4879	IMP
4942	SSE/C&W/DEPARTURE YARD NKJ	06013018	General Imprest	36020222002738	10/06/22	36020222700768	6/10/2022	9503	0	9503	IMP
4943	ADME SATNA	07081128	S/C&W/STA/ARTI	36020222002739	10/06/22	36020222700768	6/10/2022	19935	0	19935	IMP

4944	SR.SECTION ENGINEER ELECTRICAL(C)JABALP	1865/2019	21-22/VE/135	36020222002740	10/06/22	36020222700768	6/10/2022	4960	0	4960	IMP
4945	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212251561	36020222002741	13/06/22	36020222700772	6/13/2022	135	3	132	MED
4946	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212251560	36020222002742	13/06/22	36020222700772	6/13/2022	1192	24	1168	MED
4947	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212250405	36020222002743	13/06/22	36020222700772	6/13/2022	651	13	638	MED
4948	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212250275	36020222002744	13/06/22	36020222700772	6/13/2022	135	3	132	MED
4949	A. K. ENTERPRISES-JABALPUR	23128	AK-0014	36020222002745	13/06/22	36020222700778	6/13/2022	21784	0	21784	MED
4950	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212251558	36020222002746	13/06/22	36020222700772	6/13/2022	2515	50	2465	MED
4951	A. K. ENTERPRISES-JABALPUR	23128	AK-0019	36020222002747	13/06/22	36020222700778	6/13/2022	35229.6	0.6	35229	MED
4952	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212247388	36020222002748	13/06/22	36020222700772	6/13/2022	651	13	638	MED
4953	A. K. ENTERPRISES-JABALPUR	23128	AK-0032	36020222002749	13/06/22	36020222700778	6/13/2022	53088	0	53088	MED
4954	RAJESH PHARMA	23128	LS000196	36020222002750	13/06/22	36020222700778	6/13/2022	19600	196	19404	MED
4955	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21224979	36020222002751	13/06/22	36020222700772	6/13/2022	21841	437	21404	MED
4956	AASTHA PHARMACEUTICALS	23128	AP-00107	36020222002752	13/06/22	36020222700778	6/13/2022	34473.6	31.6	34442	MED
4957	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21225290	36020222002753	13/06/22	36020222700772	6/13/2022	97323	1946	95377	MED
4958	RAMA MEDICAL AGENCIES-JABALPUR	J231/28	522	36020222002754	13/06/22	36020222700779	6/13/2022	11760	11	11749	MED
4959	ANMOL PHARMA	J231/28	HOSP/052	36020222002755	13/06/22	36020222700779	6/13/2022	35263	353	34910	MED
4960	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21225827	36020222002756	13/06/22	36020222700772	6/13/2022	9638	193	9445	MED
4961	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21225135	36020222002757	13/06/22	36020222700772	6/13/2022	7810	156	7654	MED
4962	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21226076	36020222002758	13/06/22	36020222700772	6/13/2022	14542	291	14251	MED
4963	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21224975	36020222002759	13/06/22	36020222700772	6/13/2022	5357	107	5250	MED
4964	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21225502	36020222002761	13/06/22	36020222700773	6/13/2022	19108	382	18726	MED
4965	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21225281	36020222002763	13/06/22	36020222700773	6/13/2022	14542	291	14251	MED
4966	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21225286	36020222002769	13/06/22	36020222700773	6/13/2022	2064	41	2023	MED
4967	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21225516	36020222002775	13/06/22	36020222700773	6/13/2022	14542	291	14251	MED
4968	SHIVI ENTERPRISES-JABALPUR	23128	32	36020222002776	13/06/22	36020222700780	6/13/2022	17157.5	15.5	17142	MED
4969	SHIVI ENTERPRISES-JABALPUR	23128	39	36020222002777	13/06/22	36020222700780	6/13/2022	42336	38	42298	MED
4970	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21225934	36020222002778	13/06/22	36020222700773	6/13/2022	27079	541	26538	MED
4971	RAKTI LIFE CARE-JABALPUR	23128	10659	36020222002779	13/06/22	36020222700780	6/13/2022	15240.96	14.96	15226	MED
4972	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21226204	36020222002780	13/06/22	36020222700773	6/13/2022	11385	228	11157	MED
4973	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21225512	36020222002781	13/06/22	36020222700773	6/13/2022	14542	291	14251	MED
4974	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21225523	36020222002782	13/06/22	36020222700773	6/13/2022	2099	42	2057	MED
4975	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21225514	36020222002783	13/06/22	36020222700773	6/13/2022	14542	291	14251	MED
4976	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21225931	36020222002784	13/06/22	36020222700773	6/13/2022	8541	171	8370	MED
4977	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21224071	36020222002785	13/06/22	36020222700773	6/13/2022	7810	156	7654	MED
4978	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21223622	36020222002786	13/06/22	36020222700773	6/13/2022	8080	162	7918	MED
4979	EAGLE CONSTRUCTION-JABALPUR	WCR/JBP/Civil/2021/0 D	2022-23/02	36020222002787	13/06/22	36020222700774	6/13/2022	267045.91	35757.91	231288	COB
4980	M/S N. A. KHAN	Rev	70	36020222002788	13/06/22	36020222700775	6/13/2022	633433.44	21472.44	611961	SPB
4981	RELIABLE MOVERS-JABALPUR	WCR/JBP/Mech./2021/0	JUNE/2022/15	36020222002789	13/06/22	36020222700777	6/13/2022	578460	15495	562965	COB
4982	SR DSC RPF JABALPUR	12011631	Fuel Imprest NU	36020222002790	14/06/22	36020222700781	6/14/2022	800	0	800	IMP
4983	SSE TRD KEQ	3602180001	KEQ TRD IMP	36020222002791	14/06/22	36020222700781	6/14/2022	78885	0	78885	IMP
4984	SSE TRD BGTA	3602180002	SSETRDBGTA	36020222002792	14/06/22	36020222700781	6/14/2022	2540	0	2540	IMP
4985	SSE TRD NU	3602180003	SSE/TRD/NU	36020222002793	14/06/22	36020222700781	6/14/2022	75360	0	75360	IMP
4986	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020222002794	14/06/22	36020222700781	6/14/2022	39260	0	39260	IMP

4987	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020222002795	14/06/22	36020222700781	6/14/2022	4694	0	4694	IMP
4988	SSE TRD BRGW	3602210007	SSE/TRD/BRGW	36020222002796	14/06/22	36020222700781	6/14/2022	1990	0	1990	IMP
4989	SSE TRD KATNI MURWARA	SSE/TRD/SGAM	SSE/TRD/SGAM	36020222002797	14/06/22	36020222700781	6/14/2022	1985	0	1985	IMP
4990	ELECTRONIC & ENGINEERING SERVICES PVT. L	46	D208	36020222002798	14/06/22	36020222700782	6/14/2022	23391	468	22923	OTH
4991	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB21000009	36020222002799	14/06/22	36020222700783	6/14/2022	12727	254	12473	MED
4992	M/S N. A. KHAN	3rd A/C Bill	11	36020222002800	14/06/22	36020222700784	6/14/2022	103884	4022	99862	SPB
4993	M/S N. A. KHAN	4th A/C	12	36020222002801	14/06/22	36020222700784	6/14/2022	100741.92	3415.92	97326	SPB
4994	M/S N. A. KHAN	5th A/C Bill	13	36020222002802	14/06/22	36020222700784	6/14/2022	97337	3300	94037	SPB
4995	M/S N. A. KHAN	06th A/C Bill	18	36020222002803	14/06/22	36020222700784	6/14/2022	98694	3346	95348	SPB
4996	M/S N. A. KHAN	7th A/C bill	19	36020222002804	14/06/22	36020222700784	6/14/2022	104045.92	4527.92	99518	SPB
4997	M/S N. A. KHAN	8th A/C bill	20	36020222002805	14/06/22	36020222700784	6/14/2022	103336.94	9127.94	94209	SPB
4998	SR DFM JBP	3602160102	069847	36020222002806	14/06/22	36020222700785	6/14/2022	2000	0	2000	IMP
4999	ADEN N STA	0806	014273	36020222002807	14/06/22	36020222700786	6/14/2022	8300	0	8300	POD
5000	ADEN N STA	0806	014272	36020222002808	14/06/22	36020222700786	6/14/2022	8000	0	8000	POD
5001	ANIL SHUKLA	pay order	025225	36020222002809	14/06/22	36020222700787	6/14/2022	13910	0	13910	POD
5002	SSE W SOUTH JBP	3602160029	JBP/S/Imprest	36020222002810	14/06/22	36020222700788	6/14/2022	4952	0	4952	IMP
5003	SSE WORKS SGO	3602160035	SSE/WKS/SGO	36020222002811	14/06/22	36020222700788	6/14/2022	9339	0	9339	IMP
5004	SSE WORKS BEHR	325	2920	36020222002812	14/06/22	36020222700788	6/14/2022	2920	0	2920	IMP
5005	SSE WORKS WCR NU	3602160061	IMP	36020222002813	14/06/22	36020222700788	6/14/2022	7985	0	7985	IMP
5006	SSE(PWAY)NORTH/JBP	IMPREST BILL	IMPREST BILL	36020222002814	14/06/22	36020222700788	6/14/2022	4790	0	4790	IMP
5007	SSE(PWAY)/SOUTH/JBP	JBP/W/SI/PWIs/GE	IMPREST BILL	36020222002815	14/06/22	36020222700788	6/14/2022	4980	0	4980	IMP
5008	SSE/P.WAY/NKJ	36022001143	408-415	36020222002816	14/06/22	36020222700788	6/14/2022	4894	0	4894	IMP
5009	SSE PWAY MYR	07022199	genearal imprest	36020222002817	14/06/22	36020222700788	6/14/2022	9945	0	9945	IMP
5010	SSE (PWAY)/STA/SOUTH	07022199	G-6/IMP/62	36020222002818	14/06/22	36020222700788	6/14/2022	7480	0	7480	IMP
5011	SSE/P.WAY/ SGO WEST	013770	L-1/IMPREST	36020222002819	14/06/22	36020222700788	6/14/2022	6186	0	6186	IMP
5012	S.S.E.(PWAY) WCR/BEOHARI	56	GENERAL IMPRES	36020222002820	14/06/22	36020222700788	6/14/2022	4780	0	4780	IMP
5013	ADEN SAGAR	04051028	W-4/Water Impt	36020222002821	14/06/22	36020222700788	6/14/2022	36000	0	36000	IMP
5014	AARTI ASSOCIATES	JBP/MED/QU12/02/2022	PC/001	36020222002823	14/06/22	36020222700789	6/14/2022	697808	23655	674153	SPB
5015	BEAUTY RED ENTERPRISES	Revenue	014JBP202223	36020222002824	14/06/22	36020222700790	6/14/2022	749575	25480	724095	SPB
5016	SHREE SAI FACILITIES	Revenue	2021-22/KMZ/0010	36020222002825	14/06/22	36020222700791	6/14/2022	231735	9984	221751	SPB
5017	ROYAL ELECTRICAL AND SERVICES-JABALPUR	JBP-L-T.No. 14/2019- Dt.	5	36020222002826	14/06/22	36020222700792	6/14/2022	101193	10557	90636	COB
5018	DIVYATA INFRASTRUCTURE AND SOLUTION-BH	WCR/JBP/Civil/2020/0 D	DIS/2020/B11	36020222002827	15/06/22	36020222700796	6/15/2022	84767.51	2873.51	81894	COB
5019	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	1436	36020222002828	15/06/22	36020222700793	6/15/2022	30241	605	29636	MED
5020	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	1427	36020222002829	15/06/22	36020222700793	6/15/2022	42559	851	41708	MED
5021	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	1437	36020222002830	15/06/22	36020222700793	6/15/2022	57360	1147	56213	MED
5022	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	1428	36020222002831	15/06/22	36020222700793	6/15/2022	63372	1267	62105	MED
5023	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31650	36020222002832	15/06/22	36020222700794	6/15/2022	81598	1632	79966	MED
5024	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31325	36020222002833	15/06/22	36020222700794	6/15/2022	18837	377	18460	MED
5025	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31327	36020222002834	15/06/22	36020222700794	6/15/2022	15089	302	14787	MED
5026	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31199	36020222002835	15/06/22	36020222700794	6/15/2022	2864	57	2807	MED
5027	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31492	36020222002836	15/06/22	36020222700794	6/15/2022	39388	788	38600	MED
5028	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31397	36020222002837	15/06/22	36020222700794	6/15/2022	18837	377	18460	MED
5029	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31396	36020222002838	15/06/22	36020222700794	6/15/2022	8855	177	8678	MED

5030	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31459	36020222002839	15/06/22	36020222700794	6/15/2022	24047	481	23566	MED
5031	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31516	36020222002840	15/06/22	36020222700794	6/15/2022	237243	4745	232498	MED
5032	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31284	36020222002841	15/06/22	36020222700794	6/15/2022	139825	2796	137029	MED
5033	Rose Communication	REVENUE	RC/22/APR/301	36020222002844	15/06/22	36020222700798	6/15/2022	41481.72	2783.72	38698	OTH
5034	HI TECH ENGINEERS	JBP-TRD-T-2020-11	025313	36020222002846	15/06/22	36020222700799	6/15/2022	100631	0	100631	POD
5035	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	13.06.2022	129282	36020222002847	15/06/22	36020222700805	6/15/2022	191350	0	191350	POD
5036	SR. POST MASTER HPO JBP	017873	950739877	36020222002848	15/06/22	36020222700806	6/15/2022	21800	0	21800	POD
5037	NIISFEM (NATIONAL INSTITUTE OF INDUSTRIAL	Revenue	024633	36020222002849	15/06/22	36020222700800	6/15/2022	27980	0	27980	POD
5038	S S COMMUNICATIONS	025107	025107	36020222002850	15/06/22	36020222700804	6/15/2022	17090	0	17090	POD
5039	RAMA MEDICAL AGENCIES-JABALPUR	j231/28	526	36020222002851	15/06/22	36020222700797	6/15/2022	9273.6	54.6	9219	MED
5040	RAKTI LIFE CARE-JABALPUR	J231/28	10603	36020222002852	15/06/22	36020222700797	6/15/2022	12176.64	72.64	12104	MED
5041	NIRMALPRAVIDYA INFOTECH PRIVATE LIMITED	3602210183000042	21500	36020222002853	15/06/22	36020222700803	6/15/2022	21500	0	21500	CIP
5042	A. K. ENTERPRISES-JABALPUR	J231/28	AK-0034	36020222002854	15/06/22	36020222700797	6/15/2022	2370	0	2370	MED
5043	RAMA MEDICAL AGENCIES-JABALPUR	j231/28	369	36020222002855	15/06/22	36020222700797	6/15/2022	14799.96	236.96	14563	MED
5044	RAMA MEDICAL AGENCIES-JABALPUR	J23/128	528	36020222002856	15/06/22	36020222700797	6/15/2022	26208	155	26053	MED
5045	RAMA MEDICAL AGENCIES-JABALPUR	J231/28	529	36020222002857	15/06/22	36020222700797	6/15/2022	14380.8	85.8	14295	MED
5046	MISHRA TRAVELS	Revenue	DEN/N/16	36020222002858	15/06/22	36020222700795	6/15/2022	38663	1473	37190	VEL
5047	M/S SURABHI MARKETING	06021032	08	36020222002859	15/06/22	36020222700802	6/15/2022	7728	138	7590	SPB
5048	AMAIN IT AND PROJECT SOLUTIONS INDIA OPC	NKJ/Dsl/Hiring of 01 Dt.1	2022-2333AIPS	36020222002860	15/06/22	36020222700808	6/15/2022	29615	502	29113	COB
5049	BEMCO HYDRAULICS LIMITED-BELGAUM.	NKJ/D/AMC/Hydraulic D	ASC/590	36020222002861	15/06/22	36020222700807	6/15/2022	173067	23174	149893	COB
5050	ADME JABALPUR	12	C&W/JBP	36020222002862	15/06/22	36020222700809	6/15/2022	149608	0	149608	IMP
5051	C M P HEALTH UNIT SAGAR	ADRM/JBP/IMPREST/32	imprest	36020222002863	15/06/22	36020222700809	6/15/2022	12348	0	12348	IMP
5052	CMP SATNA	....	HU/STA/GI/24/22	36020222002864	15/06/22	36020222700809	6/15/2022	26467	0	26467	IMP
5053	SSE TRD PPI	3602200002	SSE/TRD/PPI	36020222002865	15/06/22	36020222700817	6/16/2022	40000	0	40000	IMP
5054	SSE TRD KEQ	3602180001	KEQ TRD IMP	36020222002866	15/06/22	36020222700817	6/16/2022	5000	0	5000	IMP
5055	DIVL. MECHANICAL ENGINEER (DIESEL), NEW K	nkj/DS/41 imprest	Genral imprest	36020222002867	15/06/22	36020222700809	6/15/2022	59400	0	59400	IMP
5056	SSE TRD WCR STA	3602190009	GEN IMP TRD STA	36020222002868	15/06/22	36020222700817	6/16/2022	4780	0	4780	IMP
5057	SSE TRD WCR STA	3602190009	FUEL IMP TRD ST	36020222002869	15/06/22	36020222700817	6/16/2022	99350	0	99350	IMP
5058	DRM (C) WCR JABALPUR	NIL	jbp/c/370/GI/6/1	36020222002870	15/06/22	36020222700809	6/15/2022	16625	0	16625	IMP
5059	SSE TRD WCR SYA	3602160064	SSE/TRD/SYA F-1	36020222002871	15/06/22	36020222700817	6/16/2022	15000	0	15000	IMP
5060	SSE TRD WCR SYA	3602160064	SSE/TRD/SYA G-0	36020222002872	15/06/22	36020222700817	6/16/2022	4997	0	4997	IMP
5061	DIVISIONAL ELECTRICAL ENGINEER TRS NKJ	NKJ/TRS/S-20/IMP	NKJ/TRS/S-20	36020222002873	15/06/22	36020222700818	6/16/2022	80000	0	80000	IMP
5062	DRM ELECTRICAL JABALPUR	32/2021	0378	36020222002874	15/06/22	36020222700809	6/15/2022	10000	0	10000	IMP
5063	DRM ELECTRICAL JABALPUR	32/2021	001034	36020222002875	15/06/22	36020222700809	6/15/2022	163998	0	163998	IMP
5064	DRM ELECTRICAL JABALPUR	32/2021	624	36020222002876	15/06/22	36020222700809	6/15/2022	19708	0	19708	IMP
5065	ADME JABALPUR	12	C&W/JBP	36020222002877	15/06/22	36020222700809	6/15/2022	751520	0	751520	IMP
5066	ADME, JBP	3602160145	C&W/JBP	36020222002878	15/06/22	36020222700809	6/15/2022	39610	0	39610	IMP
5067	SR.SECTION ENGINEER ELECTRICAL (M)NKJ	32/2021	826	36020222002879	15/06/22	36020222700809	6/15/2022	2817	0	2817	IMP
5068	TECHNOCENT INDIA	JBP/P/Gen/Local Purc Dt	537	36020222002881	16/06/22	36020222700814	6/16/2022	23880	405	23475	COB
5069	UR DRM / WORKS JABALPUR	613	014274	36020222002884	16/06/22	36020222700813	6/16/2022	15000	0	15000	POD
5070	RAJBHASHA ADHIKARI JABALPUR	143168	143168	36020222002885	16/06/22	36020222700812	6/16/2022	3000	0	3000	POD
5071	DRM (C) WCR JABALPUR	Nil	145644	36020222002886	16/06/22	36020222700811	6/16/2022	5625	0	5625	POD
5072	SANDEEP JAIN-DAMOH	rev	135/2223/01	36020222002887	16/06/22	36020222700831	6/17/2022	177781	3175	174606	MSB

5073	J S PEST CONTROL	Revenue	024631	36020222002888	16/06/22	36020222700810	6/16/2022	35047	0	35047	POD
5074	JS PEST CONTROL	GEMC-51168778423857	JPC/2022-23/13	36020222002889	16/06/22	36020222700810	6/16/2022	159368	11403	147965	GEM
5075	SHREE SAI FACILITIES	Revenue	202122REWA003	36020222002890	16/06/22	36020222700816	6/16/2022	1548274	187915	1360359	SPB
5076	VANDANA MEDICO TRADERS-JABALPUR	J231/28	R00A000013	36020222002894	16/06/22	36020222700822	6/17/2022	352800	6615	346185	MED
5077	RAJESH PHARMA	J231/28	LS000197	36020222002895	16/06/22	36020222700823	6/17/2022	3465	0	3465	MED
5078	RAJESH PHARMA	J231/28	LS000198	36020222002896	16/06/22	36020222700823	6/17/2022	2903	0	2903	MED
5079	LABTECH HEALTHCARE INDIA PVT. LTD.	J231/28	1910	36020222002897	16/06/22	36020222700823	6/17/2022	11212.95	0.95	11212	MED
5080	VIVAN SCIENTIFIC SALES & PATHOLOGY, JABAL	md/ch/jbp/21-22	VSSANDP101	36020222002898	16/06/22	36020222700824	6/17/2022	22600	0	22600	MED
5081	SMM ELS NKJ	s.d.32.ppc.nkj/imp	s.d.32.ppc/nkj/i	36020222002899	16/06/22	36020222700819	6/16/2022	48264	0	48264	IMP
5082	VIVAN SCIENTIFIC SALES & PATHOLOGY, JABAL	md/ch/jbp/21-22	VSSANDP100	36020222002900	17/06/22	36020222700824	6/17/2022	17736.23	0.23	17736	MED
5083	M/S MAA TARA INDUSTRIES	JBP/L/Revenue/Repair D	8	36020222002901	17/06/22	36020222700836	6/20/2022	97450	11402	86048	COB
5084	SSE TRD MJG	3602210005	SSE/TRD/MJG	36020222002902	17/06/22	36020222700820	6/17/2022	50000	0	50000	IMP
5085	SSE TRD KATNI MURWARA	SSE/TRD/KMZ	SSE/TRD/KMZ	36020222002903	17/06/22	36020222700820	6/17/2022	97913	0	97913	IMP
5086	SR. DEE/TRO/JABALPUR	3602170001	03072618	36020222002904	17/06/22	36020222700820	6/17/2022	5950	0	5950	IMP
5087	INCHARGE R/R CLI- SATNA	.....	STA/RR/03	36020222002905	17/06/22	36020222700820	6/17/2022	69162	0	69162	IMP
5088	CHIEF CREW CONTROLLER NEW KATNI JUNC	imprest/32/ 10/06/20	imprest	36020222002906	17/06/22	36020222700820	6/17/2022	118727	0	118727	IMP
5089	CCCOR JBP	09029528	Genral imprest	36020222002907	17/06/22	36020222700820	6/17/2022	15306	0	15306	IMP
5090	VIVAN SCIENTIFIC SALES & PATHOLOGY, JABAL	md/ch/jbp/2022	VSSANDP-152	36020222002908	17/06/22	36020222700825	6/17/2022	11982	0	11982	MED
5091	VIVAN SCIENTIFIC SALES & PATHOLOGY, JABAL	md/ch/jbp/2022	VSSANDP-151	36020222002909	17/06/22	36020222700826	6/17/2022	15568	0	15568	MED
5092	ACROSTIC IT SOLUTIONS PVT. LTD.	pay order	025227	36020222002910	17/06/22	36020222700827	6/17/2022	19824	0	19824	POD
5093	National Protective Security Services	12011632	58	36020222002911	17/06/22	36020222700829	6/17/2022	1932746.78	327583.78	1605163	SPB
5094	ACE INFOTEXIS PVT LTD	Revenue	WCR/0866/004	36020222002913	17/06/22	36020222700830	6/17/2022	1374811	163293	1211518	SPB
5095	ACE INFOTEXIS PVT LTD	Revenue	WCRJ/0866/005	36020222002914	17/06/22	36020222700830	6/17/2022	1374811	193604	1181207	SPB
5096	SM WCR BHITONI	3602160083	imprest	36020222002915	17/06/22	36020222700832	6/20/2022	18000	0	18000	IMP
5097	SM WCR BOHANI	3602160073	imprest	36020222002916	17/06/22	36020222700832	6/20/2022	9045	0	9045	IMP
5098	SS, BHERAGHAT	3602160167	imprest	36020222002917	17/06/22	36020222700832	6/20/2022	10000	0	10000	IMP
5099	SM, BIKRAMPUR	3602160166	imprest	36020222002918	17/06/22	36020222700832	6/20/2022	9996	0	9996	IMP
5100	SM BANKHEDI	3602160183	imprest	36020222002919	17/06/22	36020222700832	6/20/2022	9470	0	9470	IMP
5101	SM BAGRATAWA	3602190005	imprest	36020222002920	17/06/22	36020222700832	6/20/2022	9956	0	9956	IMP
5102	SM BELKHERA	3602160186	imprest	36020222002921	17/06/22	36020222700832	6/20/2022	10000	0	10000	IMP
5103	SM, GURRA	3602160117	imprest	36020222002922	17/06/22	36020222700832	6/20/2022	6465	0	6465	IMP
5104	SM, GHAT PINDARAI	3602160165	imprest	36020222002923	17/06/22	36020222700832	6/20/2022	9936	0	9936	IMP
5105	ASM WCR GURAMKHEDI	3602160071	imprest	36020222002924	17/06/22	36020222700832	6/20/2022	9950	0	9950	IMP
5106	SM KARELI	3602160174	imprest	36020222002925	17/06/22	36020222700832	6/20/2022	5585	0	5585	IMP
5107	SM, KACCHPURA	3602160157	imprest	36020222002926	17/06/22	36020222700832	6/20/2022	9977	0	9977	IMP
5108	SM KARKBEL WCR	3602160016	imprest	36020222002927	17/06/22	36020222700832	6/20/2022	9950	0	9950	IMP
5109	SM WCR MML	3602160054	imprest	36020222002928	17/06/22	36020222700832	6/20/2022	7500	0	7500	IMP
5110	SM, PPI	3602160159	imprest	36020222002929	17/06/22	36020222700832	6/20/2022	5874	0	5874	IMP
5111	SM WCR SONTALAI	3602160072	imprest	36020222002930	17/06/22	36020222700832	6/20/2022	8760	0	8760	IMP
5112	SM WCR SALICHAUKA RD	3602210009	imprest	36020222002931	17/06/22	36020222700832	6/20/2022	9740	0	9740	IMP
5113	SM, NARSINGHPUR	3602160164	imprest	36020222002932	17/06/22	36020222700832	6/20/2022	4160	0	4160	IMP
5114	SM WCR SHRIDHAM	3602160039	imprest	36020222002933	17/06/22	36020222700832	6/20/2022	10000	0	10000	IMP
5115	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2022	318	36020222002934	20/06/22	36020222700834	6/20/2022	147805	2956	144849	MED

5116	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2022	387	36020222002935	20/06/22	36020222700834	6/20/2022	19268	385	18883	MED
5117	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2022	570	36020222002936	20/06/22	36020222700834	6/20/2022	126570	2531	124039	MED
5118	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2022	571	36020222002937	20/06/22	36020222700834	6/20/2022	12150	243	11907	MED
5119	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2022	345	36020222002938	20/06/22	36020222700834	6/20/2022	12150	243	11907	MED
5120	MD WCRJBP	mdch2022	02	36020222002939	20/06/22	36020222700833	6/20/2022	98351	0	98351	IMP
5121	MD WCRJBP	mdch2022	001182	36020222002940	20/06/22	36020222700833	6/20/2022	6000	0	6000	IMP
5122	DME C&W NKJ	06013018	General Imprest	36020222002941	20/06/22	36020222700833	6/20/2022	197418	0	197418	IMP
5123	DME C&W NKJ	06013018	SPRMV Imprest	36020222002942	20/06/22	36020222700833	6/20/2022	19119	0	19119	IMP
5124	ADD CMS NKJ	14062022	IMPREST	36020222002943	20/06/22	36020222700833	6/20/2022	9376	0	9376	IMP
5125	CMP/NU	ADRM/JBP/IMP/32	08	36020222002944	20/06/22	36020222700833	6/20/2022	1831	0	1831	IMP
5126	ADD CMS NKJ	11021528	imprest/32	36020222002945	20/06/22	36020222700833	6/20/2022	138115	0	138115	IMP
5127	DIVL. MECHANICAL ENGINEER (DIESEL), NEW K	NKJ/DM/41B	1310	36020222002946	20/06/22	36020222700833	6/20/2022	29927	0	29927	IMP
5128	CMP DAMOH	15/06/2022	3128+1528+4199	36020222002947	20/06/22	36020222700833	6/20/2022	9942	0	9942	IMP
5129	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2022	224	36020222002948	20/06/22	36020222700834	6/20/2022	47447	949	46498	MED
5130	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2022	381	36020222002949	20/06/22	36020222700834	6/20/2022	6826	136	6690	MED
5131	M/S SHOBHARAM WORKS CONSTRUCTION	pay order	025233	36020222002950	20/06/22	36020222700837	6/20/2022	180125	0	180125	POD
5132	SR DFM JBP	3602160102	069848	36020222002951	20/06/22	36020222700838	6/20/2022	5000	0	5000	IMP
5133	M/S DIGITAL WEIGHING SYSTEMS PVT LTD	Revenue	DWS/21-22/R-833	36020222002952	20/06/22	36020222700839	6/20/2022	92401	3133	89268	AMC
5134	BOMBAY HOSPITAL & RESEARCH CENTRE	mdchjbp2022	12862	36020222002953	20/06/22	36020222700835	6/20/2022	139825	2796	137029	MED
5135	BALAJI MARKETING	Rev	771/1	36020222002954	20/06/22	36020222700842	6/20/2022	986996	33458	953538	MSB
5136	SSE SIGNAL M SATNA	sse/sig/m/sta/genral	sse/gen /imp/sta	36020222002955	20/06/22	36020222700841	6/20/2022	10000	0	10000	IMP
5137	SR.SECTION ENGINEER ELECTRICAL(M)SATNA	12/2022	12	36020222002956	20/06/22	36020222700843	6/20/2022	4638	0	4638	IMP
5138	DRM(S&T) WCR JABALPUR	JBP/N/FIMP	JBP/N/FIMP	36020222002957	20/06/22	36020222700841	6/20/2022	17000	0	17000	IMP
5139	JAISWAL CONSTRUCTION BHOPAL	Revenue	024629	36020222002958	20/06/22	36020222700840	6/20/2022	12743	255	12488	POD
5140	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	23128	BPL-2023I00539	36020222002960	20/06/22	36020222700851	6/21/2022	14185.92	13.92	14172	MED
5141	AYUKT NAGAR NIGAM JBP	3602A05039	700000002555	36020222002961	20/06/22	36020222700853	6/21/2022	61820	0	61820	SPB
5142	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	23128	BPL-2023I00542	36020222002962	20/06/22	36020222700851	6/21/2022	2593.58	2.58	2591	MED
5143	AYYUKAT NAGAR NIGAM SAGAR	3602A05053	1685	36020222002963	20/06/22	36020222700853	6/21/2022	1603200	0	1603200	SPB
5144	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	23128	BPL-2023I00540	36020222002964	20/06/22	36020222700851	6/21/2022	12000.91	12.91	11988	MED
5145	ADEN SAGAR	04024131	I-19/Fuel Imp	36020222002965	20/06/22	36020222700845	6/20/2022	30837	0	30837	IMP
5146	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	23128	BPL-2023I00541	36020222002966	20/06/22	36020222700851	6/21/2022	8636.54	8.54	8628	MED
5147	ADEN S STA	JBP/W/200/S-1/gen	G-2/imprest	36020222002967	20/06/22	36020222700845	6/20/2022	17982	0	17982	IMP
5148	ADEN WCR PPI	3602160057	PPI/Imprest/143	36020222002968	20/06/22	36020222700845	6/20/2022	11827	0	11827	IMP
5149	ADEN NU	3602160106	Imprest	36020222002969	20/06/22	36020222700845	6/20/2022	14576	0	14576	IMP
5150	BENGAL CHEMICALS PHARMACEUTICALS LTD	23128	IND-SI/017/22-23	36020222002970	20/06/22	36020222700851	6/21/2022	14185.92	13.92	14172	MED
5151	ADEN N STA	adrm/jbp/imprest/32	i-16 fuel imp	36020222002971	20/06/22	36020222700845	6/20/2022	28918	0	28918	IMP
5152	BENGAL CHEMICALS PHARMACEUTICALS LTD	23128	IND-SI/016/22-23	36020222002972	20/06/22	36020222700851	6/21/2022	9613.8	9.8	9604	MED
5153	ADEN BEOHARI	JBP/W/S1/202/Genl/im	G-1/imprest	36020222002973	20/06/22	36020222700845	6/20/2022	39480	0	39480	IMP
5154	ADEN N STA	ADRM/JBP/imprest/32	i-16 gen.imprest	36020222002974	20/06/22	36020222700845	6/20/2022	26664	0	26664	IMP
5155	RAMA MEDICAL AGENCIES-JABALPUR	23128	685	36020222002975	20/06/22	36020222700852	6/21/2022	8870.4	8.4	8862	MED
5156	SHIVI ENTERPRISES-JABALPUR	23128	43	36020222002976	20/06/22	36020222700852	6/21/2022	6541.5	6.5	6535	MED
5157	CHEF CREW CONTROLLER SAUGOR	0803	EA-08/Imprest/SG	36020222002977	20/06/22	36020222700846	6/20/2022	94101	0	94101	IMP
5158	A. K. ENTERPRISES-JABALPUR	23128	AK-0042	36020222002978	20/06/22	36020222700852	6/21/2022	11155.2	112.2	11043	MED

5159	SSE TRD KYE	112	KYE/TRD/S-3/GEN	36020222002979	20/06/22	36020222700846	6/20/2022	4850	0	4850	IMP
5160	ADEN DAMOH	ADRM/IMprest/32	G-11/Genl	36020222002980	20/06/22	36020222700845	6/20/2022	15870	0	15870	IMP
5161	ADEN DAMOH	ADRM/IMprest/32	G-11/Fuel	36020222002981	20/06/22	36020222700845	6/20/2022	39490	0	39490	IMP
5162	VANDANA MEDICO TRADERS-JABALPUR	23128	R00A000043	36020222002982	20/06/22	36020222700852	6/21/2022	28257.6	25.6	28232	MED
5163	SSE TRD KYE	111	KYE/TRD/S-3/FUE	36020222002983	20/06/22	36020222700846	6/20/2022	37416	0	37416	IMP
5164	VANDANA MEDICO TRADERS-JABALPUR	23128	r00A000042	36020222002984	20/06/22	36020222700852	6/21/2022	6361.6	6.6	6355	MED
5165	ADEE TRD SAGAR	3602160036	SSE/TRD/G-3	36020222002985	20/06/22	36020222700846	6/20/2022	8300	0	8300	IMP
5166	RAMA MEDICAL AGENCIES-JABALPUR	23128	686	36020222002986	20/06/22	36020222700852	6/21/2022	5392.8	5.8	5387	MED
5167	ADEE TRD SAGAR	3602160036	SSE/TRD/S-1	36020222002987	20/06/22	36020222700846	6/20/2022	4930	0	4930	IMP
5168	SSE SIG DMO WCR	3602160023	SGO/G.IMP/21/05	36020222002988	20/06/22	36020222700845	6/20/2022	4968	0	4968	IMP
5169	SSE TRD KATNI MURWARA	SSE/TRD/SGAM	SSE/TRD/SGAM	36020222002989	20/06/22	36020222700846	6/20/2022	97500	0	97500	IMP
5170	ADEE TRS NKJ	3602160098	NKJ/TRS/S-20	36020222002990	20/06/22	36020222700845	6/20/2022	23184	0	23184	IMP
5171	A. K. ENTERPRISES-JABALPUR	23128	AK-0051	36020222002992	20/06/22	36020222700852	6/21/2022	14112	0	14112	MED
5172	SSE SIG STORE JBP WCR	3602160025	JBP/N/GENERAL/I	36020222002993	20/06/22	36020222700845	6/20/2022	24769	0	24769	IMP
5173	SSE TRD SGO	101	SSE/TRD/G-1	36020222002994	20/06/22	36020222700846	6/20/2022	79266	0	79266	IMP
5174	FREDUN PHARMACEUTICAL LIMITED , PALGHAF	23128	FPL/TI1542	36020222002995	20/06/22	36020222700852	6/21/2022	31530.24	158.24	31372	MED
5175	VANDANA MEDICO TRADERS	11023128	R00A000021	36020222002996	21/06/22	36020222700858	6/22/2022	45048	45	45003	MED
5176	BS BIOTECH-JABALPUR	11023128	BS-22-2356	36020222002997	21/06/22	36020222700858	6/22/2022	29400	0	29400	MED
5177	SHIVI ENTERPRISES	11023128	18	36020222002998	21/06/22	36020222700858	6/22/2022	4234	4	4230	MED
5178	RAMA MEDICAL AGENCIES	11023128	178	36020222002999	21/06/22	36020222700859	6/22/2022	32027	601	31426	MED
5179	RAMA MEDICAL AGENCIES	11023128	201	36020222003000	21/06/22	36020222700859	6/22/2022	2549	207	2342	MED
5180	RAMA MEDICAL AGENCIES	11023128	27	36020222003001	21/06/22	36020222700859	6/22/2022	61563.6	55.6	61508	MED
5181	SHIVI ENTERPRISES	11023128	7	36020222003002	21/06/22	36020222700859	6/22/2022	4506	50	4456	MED
5182	SHIVI ENTERPRISES	11023128	17	36020222003003	21/06/22	36020222700859	6/22/2022	840001	15751	824250	MED
5183	VANDANA MEDICO TRADERS	11023128	R00A000002	36020222003004	21/06/22	36020222700860	6/22/2022	215174	192	214982	MED
5184	M.S.CORPORATION (PHARMACEUTICAL DISTRI	11023128	MS22-23/12	36020222003005	21/06/22	36020222700860	6/22/2022	2033	11	2022	MED
5185	A K ENTERPRISES	11023128	AK-0018	36020222003006	21/06/22	36020222700860	6/22/2022	12844	0	12844	MED
5186	A K ENTERPRISES	11023128	AK-0036	36020222003007	21/06/22	36020222700861	6/22/2022	1720	0	1720	MED
5187	A R CORPORATION	11023128	ARC/2022-23/11	36020222003008	21/06/22	36020222700861	6/22/2022	4505.76	22.76	4483	MED
5188	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH C	mdchjbp2022	51/2022	36020222003009	21/06/22	36020222700847	6/21/2022	184645	3691	180954	MED
5189	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH C	mdchjbp2022	52/2022	36020222003010	21/06/22	36020222700847	6/21/2022	205259	4105	201154	MED
5190	RELIABLE MOVERS-JABALPUR	revenue	JUNE/2022/16	36020222003011	21/06/22	36020222700848	6/21/2022	428890	16488	412402	VEL
5191	MISHRA TRAVELS	Revenue	Byohari/16	36020222003012	21/06/22	36020222700849	6/21/2022	38071.23	1451.23	36620	VEL
5192	Alok Marketing Jabalpur	XII	4093	36020222003013	21/06/22	36020222700850	6/21/2022	69100	1172	67928	MSB
5193	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2163	36020222003014	21/06/22	36020222700855	6/22/2022	1080	22	1058	MED
5194	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2161	36020222003015	21/06/22	36020222700855	6/22/2022	1080	22	1058	MED
5195	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2164	36020222003018	21/06/22	36020222700855	6/22/2022	1080	22	1058	MED
5196	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2162	36020222003019	21/06/22	36020222700855	6/22/2022	1080	22	1058	MED
5197	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2135	36020222003020	21/06/22	36020222700855	6/22/2022	98900	1978	96922	MED
5198	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2065	36020222003021	21/06/22	36020222700855	6/22/2022	12650	253	12397	MED
5199	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2040	36020222003022	21/06/22	36020222700855	6/22/2022	9692	194	9498	MED
5200	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2026	36020222003023	21/06/22	36020222700855	6/22/2022	107325	2146	105179	MED
5201	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2017	36020222003024	21/06/22	36020222700855	6/22/2022	107325	2146	105179	MED

5202	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2117	36020222003025	21/06/22	36020222700855	6/22/2022	152750	3055	149695	MED
5203	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2004	36020222003026	21/06/22	36020222700855	6/22/2022	116625	2332	114293	MED
5204	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2134	36020222003027	21/06/22	36020222700855	6/22/2022	19115	382	18733	MED
5205	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2082	36020222003028	21/06/22	36020222700857	6/22/2022	9900	198	9702	MED
5206	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2118	36020222003029	21/06/22	36020222700857	6/22/2022	154200	3084	151116	MED
5207	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2067	36020222003030	21/06/22	36020222700857	6/22/2022	107325	2146	105179	MED
5208	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2021	442	36020222003031	21/06/22	36020222700856	6/22/2022	15057	301	14756	MED
5209	AYUKT NAGAR NIGAM JBP	3602A05039	700000002557	36020222003032	21/06/22	36020222700854	6/21/2022	108108	0	108108	SPB
5210	AYUKT NAGAR NIGAM JBP	3602A05039	2022-23 SG-29	36020222003033	21/06/22	36020222700854	6/21/2022	100030	0	100030	SPB
5211	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2021	443	36020222003034	21/06/22	36020222700856	6/22/2022	118360	2367	115993	MED
5212	VANDANA MEDICO TRADERS-JABALPUR	J231/28	R00A000003	36020222003035	21/06/22	36020222700862	6/22/2022	27369	25	27344	MED
5213	VANDANA MEDICO TRADERS-JABALPUR	J231/28	R00A000008	36020222003036	21/06/22	36020222700862	6/22/2022	161557	154	161403	MED
5214	A. K. ENTERPRISES-JABALPUR	J231/28	AK-0016	36020222003037	21/06/22	36020222700862	6/22/2022	19693.52	0.52	19693	MED
5215	PROCTER & GAMBLE HEALTH LIMITED	J231/28	L6010011042	36020222003038	21/06/22	36020222700862	6/22/2022	18356	0	18356	MED
5216	DEEP PHARMACEUTICALS DELHI	j 231/28	28	36020222003039	21/06/22	36020222700862	6/22/2022	174552	2619	171933	MED
5217	INDIA CONSTRUCTION-JABALPUR	JBP.L.T.05/2020 Dt.2	8	36020222003040	22/06/22	36020222700864	6/22/2022	1595369	56978	1538391	COB
5218	ADME SATNA	07033031	S/c&w/sta/Gen/IM	36020222003041	22/06/22	36020222700863	6/22/2022	77188	0	77188	IMP
5219	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01.10.2021	JBP/P/EG/GEN.IMI	36020222003042	22/06/22	36020222700863	6/22/2022	11519	0	11519	IMP
5220	ADD CMS NKJ	11021528	26/2022	36020222003043	22/06/22	36020222700863	6/22/2022	10000	0	10000	IMP
5221	BHARAT SECURITY SERVICES WORKERS CON	JBP/TRD/BILL	202/22-23	36020222003045	22/06/22	36020222700877	6/23/2022	3950011	133899	3816112	OTH
5222	DEEPAK RAM TRAVELS, BEOHARI	JBP/TRD/QUO/HIRING V	JBP/TRD/QUO/HIR	36020222003046	22/06/22	36020222700865	6/22/2022	79982	9598	70384	VEL
5223	DRM (C) WCR JABALPUR	NIL	145647	36020222003047	22/06/22	36020222700867	6/22/2022	21606	0	21606	POD
5224	W C R STAFF CANTEEN JBP	16062022	145141	36020222003048	22/06/22	36020222700868	6/22/2022	3750	0	3750	POD
5225	KRISHNA ENTERPRISES-SAGAR	WCR/JBP/Civil/2022/0 D	01	36020222003051	22/06/22	36020222700866	6/22/2022	157598	16495	141103	COB
5226	ROYAL ASSOCIATE-JABALPUR.	WCR/JBP/Elect./2021/ D	3	36020222003052	22/06/22	36020222700870	6/22/2022	51789.98	6145.98	45644	COB
5227	SUDHIR KUMAR CHAUDHARY-ETAWAH	WCR/JBP/Mech./2020/0	06	36020222003053	22/06/22	36020222700869	6/22/2022	1899068	144310	1754758	COB
5228	ANANT NURSING HOME PVT LTD	mdchjbp2022	1791	36020222003055	23/06/22	36020222700871	6/23/2022	100650	2013	98637	MED
5229	ANANT NURSING HOME PVT LTD	mdchjbp2022	1639	36020222003056	23/06/22	36020222700871	6/23/2022	37693	754	36939	MED
5230	ANANT NURSING HOME PVT LTD	mdchjbp2022	203	36020222003057	23/06/22	36020222700871	6/23/2022	22149	443	21706	MED
5231	ANANT NURSING HOME PVT LTD	mdchjbp2022	1521	36020222003058	23/06/22	36020222700871	6/23/2022	129823	2596	127227	MED
5232	ANANT NURSING HOME PVT LTD	mdchjbp2022	382	36020222003059	23/06/22	36020222700871	6/23/2022	5727	114	5613	MED
5233	NIYATI SURGICAL	23128	3500262	36020222003060	23/06/22	36020222700878	6/23/2022	41440	37	41403	MED
5234	ANANT NURSING HOME PVT LTD	mdchjbp2022	1642	36020222003061	23/06/22	36020222700871	6/23/2022	18353	367	17986	MED
5235	LABTECH HEALTHCARE INDIA PVT. LTD.	23128	5137	36020222003062	23/06/22	36020222700878	6/23/2022	20987	0	20987	MED
5236	ANANT NURSING HOME PVT LTD	mdchjbp2022	1643	36020222003063	23/06/22	36020222700871	6/23/2022	21914	438	21476	MED
5237	RAMA MEDICAL AGENCIES-JABALPUR	11023128	705	36020222003064	23/06/22	36020222700879	6/23/2022	33208.56	362.56	32846	MED
5238	SSE TRD CTPC JBP	3602210008	JBP/TRD/IMP	36020222003066	23/06/22	36020222700872	6/23/2022	6970	0	6970	IMP
5239	SHIVI ENTERPRISES-JABALPUR	23128	62	36020222003067	23/06/22	36020222700879	6/23/2022	38976	815	38161	MED
5240	SSE TRD CTPC JBP	3602210008	JBP/TRD/IMP	36020222003068	23/06/22	36020222700872	6/23/2022	10389	0	10389	IMP
5241	SSE TRD BGTA	3602180002	sse trd bgta	36020222003069	23/06/22	36020222700872	6/23/2022	97000	0	97000	IMP
5242	SSE TRD PPI	3602200002	SSE/TRD/PPI	36020222003070	23/06/22	36020222700872	6/23/2022	40000	0	40000	IMP
5243	SSE TRD NU	3602180003	SSE/TRD/NU	36020222003071	23/06/22	36020222700872	6/23/2022	89680	0	89680	IMP
5244	SSE TRD MJG	3602210005	SSE/TRD/MJG	36020222003072	23/06/22	36020222700872	6/23/2022	1970	0	1970	IMP

5245	M/S KATNI DIESEL INJECTION RAM MANOHA LO	07033032	18	36020222003073	23/06/22	36020222700887	6/24/2022	39400	788	38612	MSB
5246	MANAGER RLY STAFF CANTEEN JBP	3602210281000072	145007	36020222003074	23/06/22	36020222700882	6/23/2022	15500	0	15500	CIP
5247	DIVL. MECHANICAL ENGINEER (DIESEL), NEW K	NKJ/DM/Genl/Misc/Ser	005955	36020222003075	23/06/22	36020222700874	6/23/2022	1309	0	1309	POD
5248	SR DFM JBP	3602160102	069849	36020222003076	23/06/22	36020222700875	6/23/2022	2000	0	2000	IMP
5249	MANAN TRADERS	JBP/S/VEHICLE HIRING	jbp/s/11	36020222003077	23/06/22	36020222700876	6/23/2022	110027.99	3143.99	106884	COB
5250	RAKTI LIFE CARE-JABALPUR	11023128	9564	36020222003078	23/06/22	36020222700880	6/23/2022	44029	40	43989	MED
5251	RAKTI LIFE CARE-JABALPUR	11023128	10077	36020222003079	23/06/22	36020222700880	6/23/2022	21092	19	21073	MED
5252	RAKTI LIFE CARE-JABALPUR	11023128	10046	36020222003080	23/06/22	36020222700880	6/23/2022	2724	44	2680	MED
5253	RAKTI LIFE CARE-JABALPUR	11023128	10158	36020222003081	23/06/22	36020222700880	6/23/2022	19297	18	19279	MED
5254	RAKTI LIFE CARE-JABALPUR	11023128	10163	36020222003082	23/06/22	36020222700880	6/23/2022	17792	16	17776	MED
5255	RAKTI LIFE CARE-JABALPUR	11023128	10121	36020222003083	23/06/22	36020222700880	6/23/2022	22680	21	22659	MED
5256	BENGAL CHEMICALS PHARMACEUTICALS LTD	11023128	IND-SI/118/21-22	36020222003084	23/06/22	36020222700880	6/23/2022	8023	770	7253	MED
5257	U S SURGICALS DIVISION-JABALPUR	11023128	USD/21-22/105	36020222003085	23/06/22	36020222700880	6/23/2022	42280	1692	40588	MED
5258	VANDANA MEDICO TRADERS	11023128	R000000266	36020222003086	23/06/22	36020222700880	6/23/2022	122692.5	117.5	122575	MED
5259	EX SERVICEMEN SECURITY ORGANISATION	00	ESSO/742	36020222003087	23/06/22	36020222700881	6/23/2022	351866	8946	342920	SPB
5260	SHIVI ENTERPRISES-JABALPUR	23128	54	36020222003088	23/06/22	36020222700879	6/23/2022	7324.8	154.8	7170	MED
5261	DRM (C) WCR JABALPUR	Note#48	145649	36020222003089	23/06/22	36020222700883	6/23/2022	46548	0	46548	POD
5262	MISHRA TRAVELS	rev	1653376283413	36020222003090	23/06/22	36020222700888	6/24/2022	37641	1434	36207	VEL
5263	M/S YASH ENTERPRISES	0403102	MP/08	36020222003091	23/06/22	36020222700888	6/24/2022	40499.56	1542.56	38957	VEL
5264	A R PRINT TECHNOLOGY	GEMC-51168776367068	98/21-22	36020222003092	23/06/22	36020222700889	6/24/2022	91939.94	0.94	91939	GEM
5265	MASTER COMPUTERS	GEMC-51168775617197	MC/2223/1	36020222003093	23/06/22	36020222700902	6/24/2022	19203.8	0.8	19203	GEM
5266	SM, GADARWARA	3602160119	fuel imprest	36020222003094	23/06/22	36020222700885	6/23/2022	20104	0	20104	IMP
5267	SSE TRACK MACHINE JBP	3602160104	gen imp	36020222003095	23/06/22	36020222700886	6/23/2022	79787	0	79787	IMP
5268	SSE (PWAY)/STA(N)	gen bill	general bill	36020222003096	23/06/22	36020222700886	6/23/2022	7377	0	7377	IMP
5269	RAKTI LIFE CARE-JABALPUR	11023128	10449	36020222003097	23/06/22	36020222700893	6/24/2022	2069	2	2067	MED
5270	RAKTI LIFE CARE-JABALPUR	11023128	10352	36020222003098	23/06/22	36020222700893	6/24/2022	4656.96	4.96	4652	MED
5271	RAKTI LIFE CARE-JABALPUR	11023128	10288	36020222003099	23/06/22	36020222700893	6/24/2022	49004.92	44.92	48960	MED
5272	RAKTI LIFE CARE-JABALPUR	11023128	10195	36020222003100	23/06/22	36020222700893	6/24/2022	1330.56	88.56	1242	MED
5273	SSE WORKS KTE	3602160031	1-2	36020222003101	23/06/22	36020222700886	6/23/2022	2500	0	2500	IMP
5274	RAKTI LIFE CARE-JABALPUR	11023128	10258	36020222003102	23/06/22	36020222700893	6/24/2022	5433.12	5.12	5428	MED
5275	SSE WORKS WCR NU	3602160061	IMP	36020222003103	23/06/22	36020222700886	6/23/2022	7992	0	7992	IMP
5276	RAKTI LIFE CARE-JABALPUR	11023128	10116	36020222003104	23/06/22	36020222700893	6/24/2022	12122.88	132.88	11990	MED
5277	RAKTI LIFE CARE-JABALPUR	11023128	10049	36020222003105	23/06/22	36020222700893	6/24/2022	867.88	1.88	866	MED
5278	SSE WORKS WCR PPI	3602160063	PPI/IMPREST/145	36020222003106	23/06/22	36020222700886	6/23/2022	9904	0	9904	IMP
5279	RAKTI LIFE CARE-JABALPUR	11023128	10131	36020222003107	23/06/22	36020222700893	6/24/2022	2268	48	2220	MED
5280	SSE P.WAY STM	3602190001	General Imprest	36020222003108	23/06/22	36020222700886	6/23/2022	27611	0	27611	IMP
5281	VANDANA MEDICO TRADERS	11023128	R000000264	36020222003109	23/06/22	36020222700893	6/24/2022	35587	32	35555	MED
5282	SSE(PW-YARD)/JABALPUR	jbp/yard/g imp	imprest bill	36020222003110	23/06/22	36020222700886	6/23/2022	2950	0	2950	IMP
5283	SSE(PWAY)/SOUTH/JBP	JBP/W/SI/PWIs/GE	IMPREST BILL	36020222003111	23/06/22	36020222700886	6/23/2022	4980	0	4980	IMP
5284	SSE P Way North KTE	JBP/W/SI/GI/PWI	GENERAL IMPRES	36020222003112	23/06/22	36020222700886	6/23/2022	2905	0	2905	IMP
5285	SENIOR SECTION ENGINEER (P WAY) MANIKPU	04022128,04013018	General Imprest	36020222003113	23/06/22	36020222700886	6/23/2022	7294	0	7294	IMP
5286	SSE P WAY BAGRATAWA	DRM(W)/JBP/W/SI/PWIs	147	36020222003114	23/06/22	36020222700886	6/23/2022	4930	0	4930	IMP
5287	SSE P WAY REWA	general imprest	gene bill	36020222003115	23/06/22	36020222700886	6/23/2022	6690	0	6690	IMP

5288	SSE (pway) SARAIGRAM	4755	SGAM/Genral impr	36020222003116	23/06/22	36020222700886	6/23/2022	7495	0	7495	IMP
5289	SENIOR D O M JABALPUR	123	general imprest	36020222003117	23/06/22	36020222700886	6/23/2022	10000	0	10000	IMP
5290	AREA MANAGER NKJ	02	General Imprest	36020222003118	23/06/22	36020222700886	6/23/2022	18550	0	18550	IMP
5291	AREA MANAGER NKJ	02	Fuel Imprest	36020222003119	23/06/22	36020222700886	6/23/2022	7989	0	7989	IMP
5292	ADEN MAINTENANCE KTE	AC/FX-1/JBP/128386	Imprest	36020222003120	23/06/22	36020222700886	6/23/2022	35200	0	35200	IMP
5293	ADEN(HQ)JBP	1	2022	36020222003121	23/06/22	36020222700884	6/23/2022	79989	0	79989	IMP
5294	ADEN(HQ)JBP	1	2022-	36020222003122	23/06/22	36020222700884	6/23/2022	25000	0	25000	IMP
5295	ADEN(HQ)JBP	1	2022	36020222003123	23/06/22	36020222700884	6/23/2022	19823	0	19823	IMP
5296	SR.DEN/CO JABALPUR	2111	210411	36020222003124	23/06/22	36020222700884	6/23/2022	51750	0	51750	IMP
5297	SSE PWAY MYR	07022199	imprest	36020222003125	23/06/22	36020222700886	6/23/2022	9950	0	9950	IMP
5298	ADEN EAST KTE	3602160109	Welding imprest	36020222003126	23/06/22	36020222700884	6/23/2022	16191	0	16191	IMP
5299	ADEN/KTE	AC/FX-I/JBP/128386	Water Imprest	36020222003127	23/06/22	36020222700886	6/23/2022	28000	0	28000	IMP
5300	JPENTERPRISES	GEMC-51168775217975	662/21-22	36020222003128	24/06/22	36020222700894	6/24/2022	6800	0	6800	GEM
5301	SHIVI ENTERPRISES	11023128	30	36020222003129	24/06/22	36020222700924	6/29/2022	31416	657	30759	MED
5302	BS BIOTECH-JABALPUR	11023128	BS-22-23-62	36020222003130	24/06/22	36020222700895	6/24/2022	40320	0	40320	MED
5303	DHRUVI PHARMA PVT LTD	11023128	R/388	36020222003131	24/06/22	36020222700896	6/24/2022	1444.8	52.8	1392	MED
5304	DHRUVI PHARMA PVT LTD	11023128	R/385	36020222003132	24/06/22	36020222700896	6/24/2022	1983.52	131.52	1852	MED
5305	DHRUVI PHARMA PVT LTD	11023128	R/346	36020222003133	24/06/22	36020222700896	6/24/2022	2485.72	2.72	2483	MED
5306	SHIVI ENTERPRISES	11023128	37	36020222003134	24/06/22	36020222700896	6/24/2022	6422.52	167.52	6255	MED
5307	RELIABLE MOVERS-JABALPUR	00	JUNE/2022/17	36020222003135	24/06/22	36020222700890	6/24/2022	620639	16624	604015	SPB
5308	RELIABLE MOVERS-JABALPUR	06817265	JUNE/2022/18	36020222003136	24/06/22	36020222700891	6/24/2022	304486	8157	296329	VEL
5309	SHRI S K CHOUBEY	Revenue	SUBJBP09	36020222003137	24/06/22	36020222700892	6/24/2022	37711.8	1436.8	36275	VEL
5310	Medical Director WCR JBP	Ac/Fx/JBP/50-08	MD/CH/JBP/22-23/	36020222003138	24/06/22	36020222700897	6/24/2022	430030	0	430030	IMP
5311	DRM (C) WCR JABALPUR	NIL	jbp/c/127/CPS/5	36020222003139	24/06/22	36020222700897	6/24/2022	31027	0	31027	IMP
5312	DRM ELECTRICAL JABALPUR	32/2021	1400	36020222003140	24/06/22	36020222700897	6/24/2022	166898	0	166898	IMP
5313	SM WCR ASLANA	3602160074	imprest	36020222003141	24/06/22	36020222700900	6/24/2022	9960	0	9960	IMP
5314	SS, BAGHORA	3602160131	imprest	36020222003142	24/06/22	36020222700900	6/24/2022	10000	0	10000	IMP
5315	SM BAKLETA WCR	3602160007	imprest	36020222003143	24/06/22	36020222700900	6/24/2022	9290	0	9290	IMP
5316	SM WCR BANDAKPUR	3602160067	imprest	36020222003144	24/06/22	36020222700900	6/24/2022	9900	0	9900	IMP
5317	SM WCR DANGIDAHAR	3602160076	imprest	36020222003145	24/06/22	36020222700900	6/24/2022	6432	0	6432	IMP
5318	DY SM WCR DAMOH	3602160066	imprest	36020222003146	24/06/22	36020222700900	6/24/2022	9500	0	9500	IMP
5319	SM, GIRWAR	3602160127	imprest	36020222003147	24/06/22	36020222700900	6/24/2022	10000	0	10000	IMP
5320	SM, GOLAPATTI	3602160154	imprest	36020222003148	24/06/22	36020222700900	6/24/2022	9405	0	9405	IMP
5321	SM WCR GANESHGANJ	3602160070	imprest	36020222003149	24/06/22	36020222700900	6/24/2022	8625	0	8625	IMP
5322	SM, GHATERA	3602160151	imprest	36020222003150	24/06/22	36020222700900	6/24/2022	8485	0	8485	IMP
5323	SM, ISARWARA	3602160135	imprest	36020222003151	24/06/22	36020222700900	6/24/2022	10000	0	10000	IMP
5324	SM, JRK	3602160134	imprest	36020222003152	24/06/22	36020222700900	6/24/2022	9889	0	9889	IMP
5325	SM, KAROD	3602160129	imprest	36020222003153	24/06/22	36020222700900	6/24/2022	8570	0	8570	IMP
5326	SS KARHIYA BHADOLI	3602160179	imprest	36020222003154	24/06/22	36020222700900	6/24/2022	9010	0	9010	IMP
5327	SM, KHURAI	3602160132	imprest	36020222003155	24/06/22	36020222700900	6/24/2022	11225	0	11225	IMP
5328	SM, LIDHORA KHURD	3602160139	imprest	36020222003156	24/06/22	36020222700901	6/24/2022	10000	0	10000	IMP
5329	SM, NARIAOLI	3602160136	imprest	36020222003157	24/06/22	36020222700901	6/24/2022	9900	0	9900	IMP
5330	SM, MAKRONIA	3602160138	imprest	36020222003158	24/06/22	36020222700901	6/24/2022	9900	0	9900	IMP

5331	SM , MALKHERI	3602160130	imprest	36020222003159	24/06/22	36020222700901	6/24/2022	13560	0	13560	IMP
5332	SM MAJHGAWAN P WCR	3602160003	imprest	36020222003160	24/06/22	36020222700901	6/24/2022	7530	0	7530	IMP
5333	SM, PATOHAN	3602160171	imprest	36020222003161	24/06/22	36020222700901	6/24/2022	8277	0	8277	IMP
5334	SM WCR PATHARIA	3602160068	imprest	36020222003162	24/06/22	36020222700901	6/24/2022	9564	0	9564	IMP
5335	SM, RATONA	3602160137	imprest	36020222003163	24/06/22	36020222700901	6/24/2022	9300	0	9300	IMP
5336	SM RATANGAON WCR	3602160009	imprest	36020222003164	24/06/22	36020222700901	6/24/2022	8370	0	8370	IMP
5337	SM WCR RITHI	3602160069	imprest	36020222003165	24/06/22	36020222700901	6/24/2022	9990	0	9990	IMP
5338	SM WCR SAGONI	3602160178	imprest	36020222003166	24/06/22	36020222700901	6/24/2022	9528	0	9528	IMP
5339	SM, HARDUA	3602160172	imprest	36020222003167	24/06/22	36020222700901	6/24/2022	9163	0	9163	IMP
5340	SM, SUMRERI	3602160133	imprest	36020222003168	24/06/22	36020222700901	6/24/2022	10000	0	10000	IMP
5341	SM, SGO	3602160115	imprest	36020222003169	24/06/22	36020222700901	6/24/2022	9967	0	9967	IMP
5342	SS WCR SALAIYA	3602160080	imprest	36020222003170	24/06/22	36020222700901	6/24/2022	9480	0	9480	IMP
5343	UR DRM / WORKS JABALPUR	146	28	36020222003171	24/06/22	36020222700898	6/24/2022	2495558	0	2495558	IMP
5344	M/S HOLKAR CONSTRUCTION AND SUPPLIER	025108	025108	36020222003172	24/06/22	36020222700899	6/24/2022	289285	0	289285	POD
5345	SAHYAK KARYAKARI ABHIIYANTA POD LINE WC	21/2022	599164	36020222003174	27/06/22	36020222700903	6/27/2022	5000	0	5000	POD
5346	D R M SAFETY JABALPUR	03093318	070423	36020222003175	27/06/22	36020222700904	6/27/2022	4580	0	4580	POD
5347	DRM (C) WCR JABALPUR	Note-13	145646	36020222003176	27/06/22	36020222700905	6/27/2022	3000	0	3000	POD
5348	SSE TRD REWA	3602210001	SSE TRD REWA	36020222003177	27/06/22	36020222700906	6/27/2022	2995	0	2995	IMP
5349	SSE TRD KEQ	3602180001	KEQ TRD IMP	36020222003178	27/06/22	36020222700908	6/28/2022	5000	0	5000	IMP
5350	SSE TRD SGO	0704	SSE/TRD/S-1	36020222003179	27/06/22	36020222700906	6/27/2022	3960	0	3960	IMP
5351	SSE TRD KATNI MURWARA	ADRM/JBP/IMPREST/32	SSE/TRD/KMZ	36020222003180	27/06/22	36020222700906	6/27/2022	6947	0	6947	IMP
5352	CHEF CREW CONTROLLER KTE	jbp/imp/32/01/10/21	IMPREST	36020222003181	27/06/22	36020222700906	6/27/2022	14484	0	14484	IMP
5353	CHIEF CREW CONTROLLER NEW KATNI JUNC	jbp/imp/32/01/10/21	IMPREST	36020222003182	27/06/22	36020222700906	6/27/2022	1350	0	1350	IMP
5354	RR INCHARGE OF CCCOR/JBP	09029528	RR Imprest	36020222003183	27/06/22	36020222700906	6/27/2022	22698	0	22698	IMP
5355	SSE TRD BRGW	3602210007	SSE/TRD/BRGW	36020222003184	27/06/22	36020222700906	6/27/2022	1925	0	1925	IMP
5356	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020222003185	27/06/22	36020222700906	6/27/2022	39260	0	39260	IMP
5357	SSE TRD BRGW	3602210007	SSE/TRD/BRGW	36020222003186	27/06/22	36020222700906	6/27/2022	50000	0	50000	IMP
5358	ADME JABALPUR	12	C&W/JBP	36020222003188	27/06/22	36020222700907	6/27/2022	789096	0	789096	IMP
5359	ADME, JBP	3602160145	C&W/JBP	36020222003189	27/06/22	36020222700907	6/27/2022	37918	0	37918	IMP
5360	SR.SECTION ENGINEER ELECTRICAL(C)JABALP	1865/2019	ME/09	36020222003190	27/06/22	36020222700907	6/27/2022	4990	0	4990	IMP
5361	OS ADRM I JBP	3602190010	5735	36020222003191	27/06/22	36020222700907	6/27/2022	2598	0	2598	IMP
5362	DRM (C) WCR JABALPUR	NIL	jbp/c/124/SI/5/1	36020222003192	27/06/22	36020222700907	6/27/2022	101185	0	101185	IMP
5363	SFI STA	--------	RCD/STA/06 A	36020222003193	27/06/22	36020222700907	6/27/2022	8068	0	8068	IMP
5364	SR.SECTION ENGINEER ELECTRICAL (M)NKJ	32/2021	831	36020222003194	27/06/22	36020222700907	6/27/2022	2906	0	2906	IMP
5365	DRM ELECTRICAL JABALPUR	32/2021	0290	36020222003195	27/06/22	36020222700907	6/27/2022	190910	0	190910	IMP
5366	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	3196	36020222003196	27/06/22	36020222700909	6/28/2022	116200	2324	113876	MED
5367	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	3072	36020222003197	27/06/22	36020222700909	6/28/2022	120407	2408	117999	MED
5368	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	3329	36020222003198	27/06/22	36020222700909	6/28/2022	9900	198	9702	MED
5369	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	3409	36020222003199	27/06/22	36020222700909	6/28/2022	139825	2796	137029	MED
5370	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	3314	36020222003200	27/06/22	36020222700909	6/28/2022	116200	2324	113876	MED
5371	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	3450	36020222003201	27/06/22	36020222700909	6/28/2022	139825	2796	137029	MED
5372	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	2101	36020222003202	27/06/22	36020222700909	6/28/2022	116200	2324	113876	MED
5373	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	3528	36020222003203	27/06/22	36020222700909	6/28/2022	116200	2324	113876	MED

5374	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	3470	36020222003204	27/06/22	36020222700909	6/28/2022	12650	253	12397	MED
5375	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	3489	36020222003205	27/06/22	36020222700909	6/28/2022	11385	228	11157	MED
5376	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	3488	36020222003206	27/06/22	36020222700909	6/28/2022	11385	228	11157	MED
5377	M/S SHREE JB GRAIN AND TRANSPORT PRIVAT	NKJ/DSL/transport	02	36020222003207	27/06/22	36020222700912	6/28/2022	907915	84984	822931	OEX
5378	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	3589	36020222003208	27/06/22	36020222700909	6/28/2022	139825	2796	137029	MED
5379	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	3637	36020222003209	27/06/22	36020222700910	6/28/2022	122525	2450	120075	MED
5380	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	3594	36020222003210	27/06/22	36020222700910	6/28/2022	34390	688	33702	MED
5381	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	3584	36020222003211	27/06/22	36020222700910	6/28/2022	146150	2923	143227	MED
5382	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	3593	36020222003212	27/06/22	36020222700910	6/28/2022	11385	228	11157	MED
5383	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	3603	36020222003213	27/06/22	36020222700910	6/28/2022	208725	4174	204551	MED
5384	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	806	36020222003214	27/06/22	36020222700910	6/28/2022	104125	2082	102043	MED
5385	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	3585	36020222003215	27/06/22	36020222700910	6/28/2022	124875	2497	122378	MED
5386	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	3509	36020222003216	27/06/22	36020222700910	6/28/2022	116200	2324	113876	MED
5387	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	3617	36020222003217	27/06/22	36020222700910	6/28/2022	116200	2324	113876	MED
5388	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	2124	36020222003218	27/06/22	36020222700910	6/28/2022	10960	219	10741	MED
5389	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	3647	36020222003219	27/06/22	36020222700910	6/28/2022	139825	2796	137029	MED
5390	YASHODA HOSPITAL & RESEARCH CENTRE LTD	mdchjbp2022	5486	36020222003220	27/06/22	36020222700911	6/28/2022	463278	9265	454013	MED
5391	YASHODA HOSPITAL & RESEARCH CENTRE LTD	mdchjbp2022	14667	36020222003221	27/06/22	36020222700911	6/28/2022	10868	217	10651	MED
5392	YASHODA HOSPITAL & RESEARCH CENTRE LTD	mdchjbp2022	5343	36020222003222	27/06/22	36020222700911	6/28/2022	198944	3979	194965	MED
5393	YASHODA HOSPITAL & RESEARCH CENTRE LTD	mdchjbp2022	3854	36020222003223	27/06/22	36020222700911	6/28/2022	149321	2986	146335	MED
5394	SHREESH CHANDRA PANDEY	Rev	630752	36020222003224	27/06/22	36020222700913	6/28/2022	100813	0	100813	POD
5395	SHREESH CHANDRA PANDEY	Rev	630753	36020222003225	27/06/22	36020222700913	6/28/2022	142125	0	142125	POD
5396	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	145648	145648	36020222003226	27/06/22	36020222700914	6/28/2022	5434	0	5434	POD
5397	DR. SUNNY BHASIN	mdch2022	06	36020222003227	28/06/22	36020222700915	6/28/2022	28000	2800	25200	MED
5398	DR. VIBHA GOSWAMI	mdch2022	07	36020222003228	28/06/22	36020222700915	6/28/2022	4000	400	3600	MED
5399	AMIT GOUR	mdch2022	08	36020222003229	28/06/22	36020222700915	6/28/2022	10000	1000	9000	MED
5400	DR. HIMANSHU DODEJA	mdch2022	13	36020222003230	28/06/22	36020222700915	6/28/2022	19700	1970	17730	MED
5401	DR PRATIBHA JAIN	mdch2022	17	36020222003231	28/06/22	36020222700915	6/28/2022	1500	150	1350	MED
5402	DR. SUNNY BHASIN	mdch2022	12	36020222003232	28/06/22	36020222700915	6/28/2022	30400	3040	27360	MED
5403	DR. NITIN KUMAR BHORE	mdch2022	16	36020222003233	28/06/22	36020222700915	6/28/2022	13000	1300	11700	MED
5404	Dr. Amardeep Gujral	mdch2022	15	36020222003234	28/06/22	36020222700915	6/28/2022	17000	1700	15300	MED
5405	DR. VIBHA GOSWAMI	mdch2022	14	36020222003235	28/06/22	36020222700915	6/28/2022	1500	150	1350	MED
5406	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	3469	36020222003237	28/06/22	36020222700916	6/29/2022	116200	2324	113876	MED
5407	SM, ADHARTAL	3602160124	imprest	36020222003238	28/06/22	36020222700917	6/29/2022	9980	0	9980	IMP
5408	SM BANSAPAHAR WCR	3602160014	fuel imprest	36020222003239	28/06/22	36020222700917	6/29/2022	9745	0	9745	IMP
5409	SM BARAHMAFI WCR	3602160013	imprest	36020222003240	28/06/22	36020222700917	6/29/2022	9780	0	9780	IMP
5410	SM WCR BHADANPUR	3602160043	imprest	36020222003241	28/06/22	36020222700917	6/29/2022	9300	0	9300	IMP
5411	SM BAGHAI ROAD	3602190004	imprest	36020222003242	28/06/22	36020222700917	6/29/2022	9150	0	9150	IMP
5412	SM WCR CHITAHRA	3602160053	imprest	36020222003243	28/06/22	36020222700917	6/29/2022	9580	0	9580	IMP
5413	SM WCR DUNDI	3602160081	imprest	36020222003244	28/06/22	36020222700917	6/29/2022	9035	0	9035	IMP
5414	TI WCR HINAUTA	3602160187	imprest	36020222003245	28/06/22	36020222700917	6/29/2022	9052	0	9052	IMP
5415	SM GOSALPUR WCR	3602160005	imprest	36020222003246	28/06/22	36020222700917	6/29/2022	8960	0	8960	IMP
5416	SR SM GAZ, JBP	3602160114	imprest	36020222003247	28/06/22	36020222700917	6/29/2022	28771	0	28771	IMP

5417	SM WCR JHUKEHI	3602160078	imprest	36020222003248	28/06/22	36020222700917	6/29/2022	12420	0	12420	IMP
5418	DY SM WCR JAITWAR	3602160048	imprest	36020222003249	28/06/22	36020222700917	6/29/2022	9590	0	9590	IMP
5419	SM KAIMA WCR	3602160015	imprest	36020222003250	28/06/22	36020222700917	6/29/2022	5010	0	5010	IMP
5420	SS WCR KATNI SOUTH	3602160041	imprest	36020222003251	28/06/22	36020222700917	6/29/2022	6992	0	6992	IMP
5421	SM LAGARGAWAN	3602190003	imprest	36020222003252	28/06/22	36020222700917	6/29/2022	8000	0	8000	IMP
5422	SM MEHGAON WCR	3602210003	imprest	36020222003253	28/06/22	36020222700918	6/29/2022	8614	0	8614	IMP
5423	SM WCR MAIHAR	3602160181	imprest	36020222003254	28/06/22	36020222700918	6/29/2022	8935	0	8935	IMP
5424	SM, MAJHGAWAN	3602160168	imprest	36020222003255	28/06/22	36020222700918	6/29/2022	10000	0	10000	IMP
5425	SM WCR MARKUNDI	3602160037	imprest	36020222003256	28/06/22	36020222700918	6/29/2022	2850	0	2850	IMP
5426	SM WCR NIWAR	3602160042	imprest	36020222003257	28/06/22	36020222700918	6/29/2022	9080	0	9080	IMP
5427	SM WCR PATWARA	3602160077	imprest	36020222003258	28/06/22	36020222700918	6/29/2022	9710	0	9710	IMP
5428	SM WCR REWA	3602210004	imprest	36020222003259	28/06/22	36020222700918	6/29/2022	9960	0	9960	IMP
5429	SS WCR SATNA	3602160177	imprest	36020222003260	28/06/22	36020222700918	6/29/2022	9625	0	9625	IMP
5430	SM WCR SALEEMNABAD RD	3602210010	imprest	36020222003261	28/06/22	36020222700918	6/29/2022	8165	0	8165	IMP
5431	SS SAKARIYA	3602190008	imprest	36020222003262	28/06/22	36020222700918	6/29/2022	6490	0	6490	IMP
5432	SM, SIHORA ROAD	3602160121	imprest	36020222003263	28/06/22	36020222700918	6/29/2022	17900	0	17900	IMP
5433	SM WCR SAGMA	3602160049	imprest	36020222003264	28/06/22	36020222700918	6/29/2022	7855	0	7855	IMP
5434	SS WCR TIKARIYA	3602160046	imprest	36020222003265	28/06/22	36020222700918	6/29/2022	10000	0	10000	IMP
5435	SS UHR WCR	3602160182	imprest	36020222003266	28/06/22	36020222700918	6/29/2022	8845	0	8845	IMP
5436	PARAS ELECTRONICS-HYDERABAD	517	PE/INV/2022/005	36020222003268	28/06/22	36020222700981	7/4/2022	47117	839	46278	MSB
5437	SM, GURRA	3602160117	imprest	36020222003269	29/06/22	36020222700926	6/29/2022	6465	0	6465	IMP
5438	SM KARELI	3602160174	imprest	36020222003270	29/06/22	36020222700926	6/29/2022	6020	0	6020	IMP
5439	SM, GADARWARA	3602160119	imprest	36020222003271	29/06/22	36020222700926	6/29/2022	4123	0	4123	IMP
5440	SENIOR D O M JABALPUR	123	imprest	36020222003272	29/06/22	36020222700926	6/29/2022	7705	0	7705	IMP
5441	SSE TRD KATNI MURWARA	JBP/TRD/QUO/VE HIR	498156	36020222003273	29/06/22	36020222700927	6/29/2022	13471	0	13471	POD
5442	SSE TRD KATNI MURWARA	JBP/TRD/VEH HIR/ADE	498157	36020222003274	29/06/22	36020222700927	6/29/2022	15000	0	15000	POD
5443	SSE TRD KATNI MURWARA	JBP/TRD/Quo/Ve hi	498158	36020222003275	29/06/22	36020222700927	6/29/2022	12866	0	12866	POD
5444	MD WCRJBP	mdch2022	131733	36020222003276	29/06/22	36020222700928	6/29/2022	500	0	500	IMP
5445	SSE WORKS SGO	3602160035	SSE/WKS/SGO	36020222003277	29/06/22	36020222700929	6/29/2022	9949	0	9949	IMP
5446	SSE(PW-YARD)/JABALPUR	JBP/YARD/G IMP	IMPREST BILL	36020222003278	29/06/22	36020222700929	6/29/2022	2981	0	2981	IMP
5447	SSE/P.WAY/DAMOH EAST	ADRM/JBP/Imprest/of	M/6/DMO/E	36020222003279	29/06/22	36020222700929	6/29/2022	4970	0	4970	IMP
5448	SENIOR D O M JABALPUR	123	imperst	36020222003280	29/06/22	36020222700929	6/29/2022	15500	0	15500	IMP
5449	AREA MANAGER SATNA	123	imperst	36020222003281	29/06/22	36020222700929	6/29/2022	2000	0	2000	IMP
5450	ADEN N STA	jbp/w/s-1/water supl	i-16 imprest wat	36020222003282	29/06/22	36020222700929	6/29/2022	19600	0	19600	IMP
5451	DHRUVI PHARMA PVT LTD	J231/28	R/65	36020222003284	29/06/22	36020222700932	6/30/2022	47980.8	43.8	47937	MED
5452	DHRUVI PHARMA PVT LTD	J231/28	R/8	36020222003285	29/06/22	36020222700932	6/30/2022	17825.8	16.8	17809	MED
5453	A R CORPORATION	J231/28	ARC/2022-23/10	36020222003286	29/06/22	36020222700932	6/30/2022	4029	25	4004	MED
5454	ANMOL PHARMA	J231/28	HOSP/051	36020222003287	29/06/22	36020222700932	6/30/2022	7120.96	0.96	7120	MED
5455	LABTECH HEALTHCARE INDIA PVT. LTD.	J231/28	5214	36020222003288	29/06/22	36020222700933	6/30/2022	8193	0	8193	MED
5456	LABTECH HEALTHCARE INDIA PVT. LTD.	j231/28	5215	36020222003289	29/06/22	36020222700933	6/30/2022	15277.5	0.5	15277	MED
5457	LABTECH HEALTHCARE INDIA PVT. LTD.	j231/28	5216	36020222003290	29/06/22	36020222700933	6/30/2022	8193	0	8193	MED
5458	LABTECH HEALTHCARE INDIA PVT. LTD.	J231/28	5217	36020222003291	29/06/22	36020222700933	6/30/2022	18290	0	18290	MED
5459	VANDANA MEDICO TRADERS-JABALPUR	j231/28	R00A000018	36020222003292	29/06/22	36020222700933	6/30/2022	52590	47	52543	MED

5460	VANDANA MEDICO TRADERS-JABALPUR	J231/28	R00A000040	36020222003293	29/06/22	36020222700933	6/30/2022	26138.7	25.7	26113	MED
5461	SHIVI ENTERPRISES-JABALPUR	j231/28	23	36020222003294	29/06/22	36020222700933	6/30/2022	152880	911	151969	MED
5462	FRIENDS SPECIALITY MEDICINE PVT LTD BHOP	J231/28	S3/21-22/00837	36020222003295	29/06/22	36020222700933	6/30/2022	45834.88	41.88	45793	MED
5463	RAMA MEDICAL AGENCIES-JABALPUR	J231/28	527	36020222003296	29/06/22	36020222700933	6/30/2022	23573.76	375.76	23198	MED
5464	LABTECH HEALTHCARE INDIA PVT. LTD.	J231/28	4901	36020222003297	29/06/22	36020222700934	6/30/2022	15277.5	15.5	15262	MED
5465	LABTECH HEALTHCARE INDIA PVT. LTD.	J231/28	4902	36020222003298	29/06/22	36020222700934	6/30/2022	15277.5	0.5	15277	MED
5466	LABTECH HEALTHCARE INDIA PVT. LTD.	J231/28	4956	36020222003299	29/06/22	36020222700934	6/30/2022	11212.95	0.95	11212	MED
5467	LABTECH HEALTHCARE INDIA PVT. LTD.	J231/28	4920	36020222003300	29/06/22	36020222700934	6/30/2022	15277.5	0.5	15277	MED
5468	MANOJ KUMAR ALOK KUMAR	11th A/C Bill	14	36020222003301	29/06/22	36020222700920	6/29/2022	1102831	95431	1007400	SPB
5469	NAMAMI BUSINESS PROMOTERS	GEMC-51168773288885	04	36020222003303	29/06/22	36020222700937	6/30/2022	144800	2172	142628	GEM
5470	MAA VIRISINI CONSTRUCTION AND MATERIAL S	3rd A/C Bill	15/2022-23	36020222003304	29/06/22	36020222700921	6/29/2022	174068	5901	168167	SPB
5471	M/S THARU AND SONS ERNAKULA KARIPAYI RC	Reveune	TSJBPCC07	36020222003305	29/06/22	36020222700923	6/29/2022	5978542	827772	5150770	SPB
5472	MANOJ KUMAR ALOK KUMAR	8th A/C bill	13	36020222003306	29/06/22	36020222700922	6/29/2022	167617	5682	161935	SPB
5473	R.J. TECHNOLOGY & TRADING COMPANY	Revenue	20502197	36020222003307	29/06/22	36020222700925	6/29/2022	121837	4131	117706	SPB
5474	R.J. TECHNOLOGY & TRADING COMPANY	REVENUE	2156-2022-23	36020222003308	29/06/22	36020222700948	6/30/2022	45523	2187	43336	VEL
5475	R.J. TECHNOLOGY & TRADING COMPANY	REVENUE	2160-2022-23	36020222003309	29/06/22	36020222700948	6/30/2022	45643	3547	42096	VEL
5476	MS SMIT ENTERPRISES	Revenue works	SE/2022/012	36020222003310	29/06/22	36020222700939	6/30/2022	128500	4896	123604	VEL
5477	RAKESH LIGHT HOUSE	JBP/L/Illu/Women s D Dt	664	36020222003311	29/06/22	36020222700945	6/30/2022	12564	1473	11091	COB
5478	ANUSHRI CLEAN & CARE SERVICES	511687764339340	ACCS/115	36020222003312	30/06/22	36020222700935	6/30/2022	253577	8596	244981	SPB
5479	ANUSHRI CLEAN & CARE SERVICES	511687764339340	ACCS/129	36020222003313	30/06/22	36020222700935	6/30/2022	124210	4211	119999	SPB
5480	ANUSHRI CLEAN & CARE SERVICES	511687764339340	ACCS/130	36020222003314	30/06/22	36020222700935	6/30/2022	114603	3885	110718	SPB
5481	ANUSHRI CLEAN & CARE SERVICES	511687764339340	ACCS/131	36020222003315	30/06/22	36020222700935	6/30/2022	129014	4374	124640	SPB
5482	DRM (W) JABALPUR	2204	2022pwi04	36020222003316	30/06/22	36020222700930	6/30/2022	10940	0	10940	IMP
5483	KAMTA PRASAD MISHRA	JBP/W/CLA/shri kumar	08/2020	36020222003317	30/06/22	36020222700931	6/30/2022	6600	660	5940	CRC
5484	KAMTA PRASAD MISHRA	JBP/W/CLA/ nisha bai	31/2015	36020222003318	30/06/22	36020222700931	6/30/2022	52140	5214	46926	CRC
5485	SUBODH SHRIVASTAVA	MSOP 49C	RCSA0000816/202	36020222003319	30/06/22	36020222700931	6/30/2022	8000	800	7200	CRC
5486	MUKESH TIWARI	MSOP 49 C	RCSA0000968/202	36020222003320	30/06/22	36020222700931	6/30/2022	12050	1205	10845	CRC
5487	MUKESH TIWARI	MSOP 49 C	MJCSUC64/2015	36020222003321	30/06/22	36020222700931	6/30/2022	21900	2190	19710	CRC
5488	MUKESH TIWARI	MSOP 49 C	MJCSUC22/2021	36020222003322	30/06/22	36020222700931	6/30/2022	6800	680	6120	CRC
5489	MUKESH TIWARI	MSOP 49 C	MJCSUC162/2021	36020222003323	30/06/22	36020222700931	6/30/2022	8300	830	7470	CRC
5490	MUKESH TIWARI	MSOP 49 C	EC 232/2019	36020222003324	30/06/22	36020222700931	6/30/2022	9400	940	8460	CRC
5491	MUKESH TIWARI	MSOP 49 C	MJCSUC141/2017	36020222003325	30/06/22	36020222700931	6/30/2022	12900	1290	11610	CRC
5492	MUKESH TIWARI	MSOP 49 C	RCS 728/2021	36020222003327	30/06/22	36020222700931	6/30/2022	8300	830	7470	CRC
5493	MUIEN KHAN GARAIGE	07036228	943	36020222003328	30/06/22	36020222700944	6/30/2022	9430	189	9241	VEL
5494	MUKESH TIWARI	MSOP 49 C	Complaint772T/17	36020222003329	30/06/22	36020222700931	6/30/2022	16000	1600	14400	CRC
5495	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20201842	36020222003330	30/06/22	36020222700942	6/30/2022	3742	75	3667	MED
5496	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	3115	36020222003332	30/06/22	36020222700940	6/30/2022	208725	4174	204551	MED
5497	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	748796	36020222003333	30/06/22	36020222700941	6/30/2022	27571	551	27020	MED
5498	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	748705	36020222003334	30/06/22	36020222700941	6/30/2022	33929	678	33251	MED
5499	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	750585	36020222003335	30/06/22	36020222700941	6/30/2022	50712	1014	49698	MED
5500	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751304	36020222003336	30/06/22	36020222700941	6/30/2022	8123	162	7961	MED
5501	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	749126	36020222003337	30/06/22	36020222700941	6/30/2022	45276	905	44371	MED
5502	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	750611	36020222003338	30/06/22	36020222700941	6/30/2022	11847	237	11610	MED

5503	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	748491	36020222003339	30/06/22	36020222700941	6/30/2022	26620	532	26088	MED
5504	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751828	36020222003340	30/06/22	36020222700941	6/30/2022	11963	239	11724	MED
5505	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	748857	36020222003341	30/06/22	36020222700941	6/30/2022	3298	66	3232	MED
5506	SHREE SAI FACILITIES	Revenue	2021-22/KTE/0010	36020222003343	30/06/22	36020222700936	6/30/2022	300619	24907	275712	SPB
5507	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	749523	36020222003344	30/06/22	36020222700941	6/30/2022	318524	6370	312154	MED
5508	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	752472	36020222003345	30/06/22	36020222700941	6/30/2022	130567	2611	127956	MED
5509	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	748749	36020222003346	30/06/22	36020222700941	6/30/2022	106942	2139	104803	MED
5510	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751284	36020222003347	30/06/22	36020222700941	6/30/2022	130567	2611	127956	MED
5511	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	750891	36020222003348	30/06/22	36020222700941	6/30/2022	151875	3037	148838	MED
5512	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	749068	36020222003349	30/06/22	36020222700941	6/30/2022	3474	69	3405	MED
5513	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	752014	36020222003350	30/06/22	36020222700941	6/30/2022	29916	598	29318	MED
5514	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751213	36020222003351	30/06/22	36020222700941	6/30/2022	188200	3764	184436	MED
5515	MANOJ KUMAR ALOK KUMAR	2nd and Final A/C	32	36020222003352	30/06/22	36020222700946	6/30/2022	174590	13317	161273	SPB
5516	SIEMENS LTD-NAVI MUMBAI.	JBP/L/AMC/Siemens/20	IMP1123000252	36020222003354	30/06/22	36020222700961	7/1/2022	1028611	34869	993742	COB
5517	NAVEEN PRAKASH GUPTA-RAJGARH	WCR/JBP/Civil/2020/0 D	8	36020222003355	30/06/22	36020222700949	6/30/2022	632537	66191	566346	COB
5518	SHREE SAI FACILITIES	Revenue	2021-22/STA/007	36020222003360	30/06/22	36020222700947	6/30/2022	291055	15485	275570	SPB
5519	SR DSC RPF JABALPUR	12011699	644114	36020222003361	30/06/22	36020222700950	6/30/2022	307780	0	307780	POD
5520	SUNIL TRADERS	Revenue	PO No. 024869	36020222003362	30/06/22	36020222700951	6/30/2022	11940	0	11940	POD
5521	BEMCO HYDRAULICS LIMITED-BELGAUM.	NKJ/D/AMC/Hydraulic D	ASC/197	36020222003363	30/06/22	36020222700955	7/1/2022	173067	67174	105893	COB
5522	SUNIL TRADERS	Revenue	PO No. 024867	36020222003364	30/06/22	36020222700952	6/30/2022	17596	0	17596	POD
5523	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	1448	36020222003365	01/07/22	36020222700956	7/1/2022	63348	1267	62081	MED
5524	ANUSHRI CLEAN & CARE SERVICES	511687764339340	ACCS/116	36020222003366	01/07/22	36020222700953	7/1/2022	375802	12740	363062	SPB
5525	ANUSHRI CLEAN & CARE SERVICES	511687738195639	ACCS/132	36020222003367	01/07/22	36020222700953	7/1/2022	184109	6241	177868	SPB
5526	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	1479	36020222003368	01/07/22	36020222700956	7/1/2022	63554	1271	62283	MED
5527	ANUSHRI CLEAN & CARE SERVICES	511687738195639	ACCS/133	36020222003369	01/07/22	36020222700953	7/1/2022	169886	5759	164127	SPB
5528	ANUSHRI CLEAN & CARE SERVICES	511687738195639	ACCS/134	36020222003370	01/07/22	36020222700953	7/1/2022	191221	6483	184738	SPB
5529	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	1506	36020222003371	01/07/22	36020222700956	7/1/2022	26282	526	25756	MED
5530	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	1553	36020222003372	01/07/22	36020222700956	7/1/2022	5786	116	5670	MED
5531	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	1765	36020222003373	01/07/22	36020222700956	7/1/2022	23312	466	22846	MED
5532	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	1724	36020222003374	01/07/22	36020222700956	7/1/2022	37437	749	36688	MED
5533	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	1565	36020222003375	01/07/22	36020222700956	7/1/2022	74148	1483	72665	MED
5534	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	1778	36020222003376	01/07/22	36020222700956	7/1/2022	18082	362	17720	MED
5535	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	1930	36020222003377	01/07/22	36020222700956	7/1/2022	57530	1151	56379	MED
5536	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25048	36020222003378	01/07/22	36020222700957	7/1/2022	26873	537	26336	MED
5537	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24920	36020222003379	01/07/22	36020222700957	7/1/2022	59081	1182	57899	MED
5538	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24918	36020222003380	01/07/22	36020222700957	7/1/2022	59536	1191	58345	MED
5539	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24934	36020222003381	01/07/22	36020222700957	7/1/2022	35920	718	35202	MED
5540	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25251	36020222003382	01/07/22	36020222700957	7/1/2022	6940	139	6801	MED
5541	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25000	36020222003383	01/07/22	36020222700957	7/1/2022	143475	2869	140606	MED
5542	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25252	36020222003384	01/07/22	36020222700957	7/1/2022	11817	236	11581	MED
5543	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24931	36020222003385	01/07/22	36020222700957	7/1/2022	8243	165	8078	MED
5544	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24529	36020222003386	01/07/22	36020222700957	7/1/2022	155119	3102	152017	MED
5545	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24930	36020222003387	01/07/22	36020222700957	7/1/2022	4198	84	4114	MED

5546	ADME JABALPUR	12	C&W/JBP	36020222003389	01/07/22	36020222700954	7/1/2022	149379	0	149379	IMP
5547	DIVL. MECHANICAL ENGINEER (DIESEL), NEW K	nkj/dm/41/imprest	genral imprest	36020222003390	01/07/22	36020222700954	7/1/2022	59537	0	59537	IMP
5548	SSE/C&W/DEPARTURE YARD NKJ	06013018	General Imprest	36020222003391	01/07/22	36020222700954	7/1/2022	9500	0	9500	IMP
5549	SSEC WDMO	06013018	General Imprest	36020222003392	01/07/22	36020222700954	7/1/2022	2971	0	2971	IMP
5550	DME C&W NKJ	06013018	General Imprest	36020222003393	01/07/22	36020222700954	7/1/2022	198723	0	198723	IMP
5551	DRM (C) WCR JABALPUR	NIL	jbp/c/370/FI/6/1	36020222003394	01/07/22	36020222700954	7/1/2022	12880	0	12880	IMP
5552	ADD CMS NKJ	general imprest	imprest/32	36020222003395	01/07/22	36020222700954	7/1/2022	131972	0	131972	IMP
5553	CMP DAMOH	24/06/2022	3128+1528+4199	36020222003396	01/07/22	36020222700954	7/1/2022	9617	0	9617	IMP
5554	SENIOR SECTION ENGINEER CARRIAGE AND W	06021118	rewa rake maint	36020222003397	01/07/22	36020222700954	7/1/2022	14856	0	14856	IMP
5555	DRM ELECTRICAL JABALPUR	32/2021	1576	36020222003398	01/07/22	36020222700954	7/1/2022	185000	0	185000	IMP
5556	ADSTE TELE JBP	3602160087	JBP/N/GIMP	36020222003403	01/07/22	36020222700958	7/1/2022	29926	0	29926	IMP
5557	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	Imprest	36020222003404	01/07/22	36020222700958	7/1/2022	6950	0	6950	IMP
5558	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	Imprest	36020222003405	01/07/22	36020222700958	7/1/2022	11990	0	11990	IMP
5559	ADEN S STA	JBP/W/S1/202/Genl/im	G-3/imprest	36020222003406	01/07/22	36020222700958	7/1/2022	11816	0	11816	IMP
5560	JABALPUR SAHKARI DUGDH SANGH MARYADIT	mdchjbp2022	14247	36020222003407	01/07/22	36020222700959	7/1/2022	33465	0	33465	MED
5561	JAI BHARAT ASSOCIATES	JBP/H/C/12/STA	17	36020222003408	01/07/22	36020222700960	7/1/2022	737017	24984	712033	SPB
5562	S. K. CHAUBEY-JABALPUR	Revenue	SUV/NKJ/07	36020222003409	01/07/22	36020222700962	7/1/2022	34899.9	1329.9	33570	VEL
5563	MISHRA TRAVELS	JBP/TRD/BILL	TRD/4	36020222003410	01/07/22	36020222700963	7/1/2022	167598.9	51121.9	116477	VEL
5564	SSE TRD WCR STA	3602190009	FUEL IMP TRD ST	36020222003411	01/07/22	36020222700964	7/1/2022	99349	0	99349	IMP
5565	SSE TRD WCR STA	3602190009	GEN IMP TRD STA	36020222003412	01/07/22	36020222700964	7/1/2022	4399	0	4399	IMP
5566	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMPRE	36020222003413	01/07/22	36020222700964	7/1/2022	4990	0	4990	IMP
5567	SSE W SOUTH JBP	3602160029	JBP/S/Imprest	36020222003414	01/07/22	36020222700965	7/1/2022	4966	0	4966	IMP
5568	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMPRE	36020222003415	01/07/22	36020222700964	7/1/2022	76017	0	76017	IMP
5569	SSE WORKS M STA	3602160033	L.P.1/XR	36020222003416	01/07/22	36020222700965	7/1/2022	4912	0	4912	IMP
5570	ADEN/KTE	AC/FX-I/JBP/128386	Water Imprest	36020222003417	01/07/22	36020222700965	7/1/2022	28000	0	28000	IMP
5571	M/S HYT ENGINEERING COMPANY PVT.LTD,	REVENUE	LC-77/22-23	36020222003418	02/07/22	36020222700966	7/4/2022	780523	26459	754064	AMC
5572	OM PRAKASH SAHU	Revenue	664	36020222003420	02/07/22	36020222700967	7/4/2022	140462	4064	136398	VEL
5573	SM KARELI	3602160174	imprest	36020222003421	02/07/22	36020222700968	7/4/2022	5690	0	5690	IMP
5574	SM, GADARWARA	3602160119	imprest	36020222003422	02/07/22	36020222700968	7/4/2022	3573	0	3573	IMP
5575	HINDUSTAN ANTIBIOTICS LIMITED	GEMC-51168777632118	IG/L/21049	36020222003423	02/07/22	36020222700973	7/4/2022	8023	8	8015	GEM
5576	HINDUSTAN ANTIBIOTICS LIMITED	GEMC-51168777632118	IG/L/21056	36020222003424	02/07/22	36020222700973	7/4/2022	11108	10	11098	GEM
5577	SENIOR D O M JABALPUR	123	imprest	36020222003425	02/07/22	36020222700968	7/4/2022	7088	0	7088	IMP
5578	ANMOL PHARMA	J231/28	HOSP/004	36020222003427	02/07/22	36020222700974	7/4/2022	68047	0	68047	MED
5579	ANMOL PHARMA	J231/28	HOSP/022	36020222003428	02/07/22	36020222700974	7/4/2022	95760	0	95760	MED
5580	ANMOL PHARMA	J231/28	HOSP/001	36020222003429	02/07/22	36020222700974	7/4/2022	74480	0	74480	MED
5581	RAKTI LIFE CARE-JABALPUR	11023128	10850	36020222003430	02/07/22	36020222700975	7/4/2022	8400	428	7972	MED
5582	W CENTRAL RAILWAY STAFF CANTEEN JBP	25-05-2022	145018	36020222003431	04/07/22	36020222700980	7/4/2022	49000	0	49000	POD
5583	MR VIJAY KUMAR JAIN	PB	JBP/N/Sig/Tender	36020222003432	04/07/22	36020222700990	7/4/2022	1	1	0	VEL
5584	DYNAMECH DESIGNER COMPANY	21217503	DDC/21-22/153	36020222003433	04/07/22	36020222700991	7/4/2022	1	1	0	OTH
5585	TECHNOCENT INDIA	JBP/P/GEN/CBT/100655	544	36020222003435	04/07/22	36020222700994	7/5/2022	415800	55696	360104	COB
5586	SR DSC RPF JABALPUR	12011631	Fuel Imprest	36020222003436	04/07/22	36020222700969	7/4/2022	1900	0	1900	IMP
5587	SR DSC RPF JABALPUR	12011631	Fuel Imprest	36020222003437	04/07/22	36020222700969	7/4/2022	20201	0	20201	IMP
5588	SR DSC RPF JABALPUR	12011631	Fuel Imprest	36020222003438	04/07/22	36020222700969	7/4/2022	30520	0	30520	IMP

5589	SR DSC RPF JABALPUR	01	Imprest	36020222003439	04/07/22	36020222700969	7/4/2022	86167	0	86167	IMP
5590	SINGH ENTERPRISES-CHANDAULI	JBP/M/Tender/21/2020 D	STA/02/2021-22	36020222003440	04/07/22	36020222700979	7/4/2022	6966618.52	2444593.52	4522025	COB
5591	SR DSC RPF JABALPUR	02	Imprest	36020222003441	04/07/22	36020222700969	7/4/2022	14314	0	14314	IMP
5592	SR DSC RPF JABALPUR	02	Imprest	36020222003442	04/07/22	36020222700969	7/4/2022	61497	0	61497	IMP
5593	SSE TRD WCR SYA	3602160064	SSE/TRD/SYA,F-0	36020222003443	04/07/22	36020222700970	7/4/2022	15000	0	15000	IMP
5594	SSE TRD CTPC JBP	3602210008	JBP/TRD/IMP	36020222003444	04/07/22	36020222700970	7/4/2022	6999	0	6999	IMP
5595	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020222003445	04/07/22	36020222700970	7/4/2022	3405	0	3405	IMP
5596	SSE TRD CTPC JBP	3602210008	TPC/TRD/IMP	36020222003446	04/07/22	36020222700970	7/4/2022	3000	0	3000	IMP
5597	INCHARGE CHIEF LOCO INSPECTOR RUNNING	jbp/imp/32/01/10/21	IMPREST	36020222003447	04/07/22	36020222700970	7/4/2022	55730	0	55730	IMP
5598	H S SERVICE PROVIDER	Revenue	HS/SGO/22/01	36020222003448	04/07/22	36020222700976	7/4/2022	655661	22226	633435	SPB
5599	H S SERVICE PROVIDER	Revenue	HS/MML/22/02	36020222003449	04/07/22	36020222700977	7/4/2022	224608	7614	216994	SPB
5600	M/S D.P. KACHHI	511687791935174	DP/22-23/004	36020222003450	04/07/22	36020222700978	7/4/2022	187553	6358	181195	SPB
5601	M/S D.P. KACHHI	511687791935174	DP/22-23/005	36020222003451	04/07/22	36020222700978	7/4/2022	211499	7170	204329	SPB
5602	NISAR MOTORS	12011699	041	36020222003452	04/07/22	36020222700971	7/4/2022	6370	127	6243	VEL
5603	RELIABLE MOVERS-JABALPUR	revenue	June/2022/19	36020222003453	04/07/22	36020222700972	7/4/2022	296980	7550	289430	VEL
5604	Ms Chambal India nPrivate Limited Bhopal	Revenue	024635	36020222003454	04/07/22	36020222700986	7/4/2022	1392711	0	1392711	POD
5605	MISHRA TRAVELS	04022132	Gem165571360385	36020222003455	04/07/22	36020222700983	7/4/2022	37641	717	36924	VEL
5606	SHRI S K CHOUBEY	Revenue	024636	36020222003456	04/07/22	36020222700984	7/4/2022	5000	0	5000	POD
5607	SS, BARGAWAN	3602160169	imprest	36020222003458	04/07/22	36020222700985	7/4/2022	10000	0	10000	IMP
5608	SM, BEHR	3602160150	imprest	36020222003459	04/07/22	36020222700985	7/4/2022	24170	0	24170	IMP
5609	STATION MASTER CHATENI	3602170002	imprest	36020222003460	04/07/22	36020222700985	7/4/2022	9965	0	9965	IMP
5610	CYM WCR NKJ	3602160175	imprest	36020222003461	04/07/22	36020222700985	7/4/2022	14750	0	14750	IMP
5611	CYM SATNA	3602160189	imprest	36020222003462	04/07/22	36020222700985	7/4/2022	8660	0	8660	IMP
5612	CTNC, JBP	3602160156	imprest	36020222003463	04/07/22	36020222700985	7/4/2022	14950	0	14950	IMP
5613	SM WCR DUBRIKALAN	3602160085	imprest	36020222003464	04/07/22	36020222700985	7/4/2022	9920	0	9920	IMP
5614	SM, DEORAGRAM	3602160170	imprest	36020222003465	04/07/22	36020222700985	7/4/2022	7280	0	7280	IMP
5615	SM, GAJRA BAHRA	3602160160	imprest	36020222003466	04/07/22	36020222700985	7/4/2022	8840	0	8840	IMP
5616	OM PRAKASH SAHU	6 Final A/C Bill	662	36020222003468	04/07/22	36020222700988	7/4/2022	241607	10205	231402	SPB
5617	SSE SIG WCR KTE	3602160001	imprest	36020222003469	04/07/22	36020222700987	7/4/2022	4664	0	4664	IMP
5618	ADSTE M KTE	3602160089	GENERAL IMPRES	36020222003470	04/07/22	36020222700987	7/4/2022	4900	0	4900	IMP
5619	SSE SIGNAL M SATNA	SSE/sig/m/sta	sse/sig/m/sta/ge	36020222003471	04/07/22	36020222700987	7/4/2022	9963	0	9963	IMP
5620	VIMAL ENTERPRISES	11023128	VE/22-23/3590	36020222003472	04/07/22	36020222700996	7/5/2022	2536	193	2343	MED
5621	KRISHNA ENTERPRISES	GEMC-51168776023029	17	36020222003473	05/07/22	36020222701020	7/7/2022	29985.9	857.9	29128	GEM
5622	DEDICATED SOLUTIONS INCORPORATION	GEMC-51168770159316	15	36020222003474	05/07/22	36020222701013	7/7/2022	7398.6	125.6	7273	GEM
5623	ASHER ENTERPRISES	md/ch/jbp/2022	209	36020222003475	05/07/22	36020222700992	7/5/2022	33040	0	33040	MED
5624	ARYA ENTERPRISES-JABALPUR	md/ch/jbp/2022	111	36020222003476	05/07/22	36020222700992	7/5/2022	15000	0	15000	MED
5625	ASM WCR DEORI	3602160051	imprest	36020222003477	05/07/22	36020222700993	7/5/2022	9890	0	9890	IMP
5626	SM WCR PAKARIA	3602160044	imprest	36020222003478	05/07/22	36020222700993	7/5/2022	8941	0	8941	IMP
5627	SM WCR KHUTAHA	3602160065	imprest	36020222003479	05/07/22	36020222700993	7/5/2022	9510	0	9510	IMP
5628	CMS/JBP	JBP/ADRM IMPREST/32	07	36020222003480	05/07/22	36020222700995	7/5/2022	9050	0	9050	IMP
5629	DIVL. MECHANICAL ENGINEER (DIESEL), NEW K	nkj/DS/41 imprest	1651	36020222003481	05/07/22	36020222700995	7/5/2022	29976	0	29976	IMP
5630	SM WCR AMDARA	3602160040	imprest	36020222003482	05/07/22	36020222700993	7/5/2022	8435	0	8435	IMP
5631	OS ADRM G JBP	3602190012	ADRM(G&C)/IMP/1	36020222003483	05/07/22	36020222700995	7/5/2022	2385	0	2385	IMP

5632	SM, SIHORA ROAD	3602160121	imprest	36020222003484	05/07/22	36020222700993	7/5/2022	15650	0	15650	IMP
5633	SM WCR JHUKEHI	3602160078	imprest	36020222003485	05/07/22	36020222700993	7/5/2022	12180	0	12180	IMP
5634	SS WCR KATNI SOUTH	3602160041	imprest	36020222003486	05/07/22	36020222700993	7/5/2022	8495	0	8495	IMP
5635	SR DFM JBP	3602160102	GI JUNE 2022	36020222003487	05/07/22	36020222700995	7/5/2022	24895	0	24895	IMP
5636	ADD CMS NKJ	29062022	IMPREST	36020222003488	05/07/22	36020222700995	7/5/2022	9883	0	9883	IMP
5637	ADME JABALPUR	12	C&W/JBP	36020222003489	05/07/22	36020222700995	7/5/2022	732732	0	732732	IMP
5638	DRM (C) WCR JABALPUR	NIL	jbp/c/370/GI/6/2	36020222003490	05/07/22	36020222700995	7/5/2022	16199	0	16199	IMP
5639	JAMES ANTHONY	MSOP 49 C	WP2297/2014	36020222003493	05/07/22	36020222701014	7/7/2022	12992	1299	11693	CRC
5640	JAMES ANTHONY	MSOP 49 C	WP1671/2017	36020222003494	05/07/22	36020222701014	7/7/2022	11342	1134	10208	CRC
5641	MS KRISHAN KUMAR KUSHWAHA	341/18	341/18	36020222003495	05/07/22	36020222701014	7/7/2022	10920	1092	9828	LAW
5642	SUNIL KHARE	263/19	263/19	36020222003496	05/07/22	36020222701014	7/7/2022	9580	958	8622	LAW
5643	M/S A K SASHIDHARAN	94/21	94/21	36020222003497	05/07/22	36020222701014	7/7/2022	9900	990	8910	LAW
5644	MALIK ENTERPRESES	mdchjbp2022	ME/10347/21-22	36020222003498	05/07/22	36020222701005	7/6/2022	6056.94	0.94	6056	MED
5645	ADEN WCR PPI	3602160057	PPI/Imprest/208	36020222003499	05/07/22	36020222701004	7/6/2022	17783	0	17783	IMP
5646	SR.DEN/CO JABALPUR	0320	june22	36020222003500	05/07/22	36020222701004	7/6/2022	25000	0	25000	IMP
5647	ADEN EAST KTE	3602160109	General Imprest	36020222003501	05/07/22	36020222701004	7/6/2022	37009	0	37009	IMP
5648	DIVISIONAL MATERIAL MANAGER WEST CENTR	Nil	Nil	36020222003502	05/07/22	36020222701004	7/6/2022	3950	0	3950	IMP
5649	SAHYAK KARYAKARI ABHIIYANTA POD LINE WC	21/2022	genimp/21/2022	36020222003503	05/07/22	36020222701004	7/6/2022	2934	0	2934	IMP
5650	ADEN NU	3602160106	Imprest Fuel	36020222003504	05/07/22	36020222701004	7/6/2022	14233	0	14233	IMP
5651	HINDUSTAN ANTIBIOTICS LIMITED	11023128	IG/C/21063	36020222003505	05/07/22	36020222700998	7/6/2022	34695.83	1766.83	32929	MED
5652	HINDUSTAN ANTIBIOTICS LIMITED	11023128	IG/C/21061	36020222003506	05/07/22	36020222700998	7/6/2022	14096.74	859.74	13237	MED
5653	HINDUSTAN ANTIBIOTICS LIMITED	11023128	IG/L/21047	36020222003508	05/07/22	36020222700998	7/6/2022	3680	372	3308	MED
5654	HINDUSTAN ANTIBIOTICS LIMITED	11023128	IG/L/21021	36020222003510	05/07/22	36020222700998	7/6/2022	7633	46	7587	MED
5655	HINDUSTAN ANTIBIOTICS LIMITED	11023128	IG/C/21058	36020222003511	05/07/22	36020222700998	7/6/2022	7967	487	7480	MED
5656	HINDUSTAN ANTIBIOTICS LIMITED	11023128	IG/L/21060	36020222003512	05/07/22	36020222700998	7/6/2022	328.45	11.45	317	MED
5657	SHREE SAI FACILITIES	Revenue	2022-23/KMZ/001	36020222003513	06/07/22	36020222700997	7/6/2022	231735	19856	211879	SPB
5658	S. K. CHAUBEY-JABALPUR	Revenue	SUV/SATNA/08	36020222003514	06/07/22	36020222700999	7/6/2022	37742	1438	36304	VEL
5659	ALISH SYSTEMS PRIVATE LIMITED	X-II	ASPL/14	36020222003515	06/07/22	36020222701011	7/7/2022	98681.08	3346.08	95335	MSB
5660	MS SMIT ENTERPRISES	Revenue works	SE/2022/011	36020222003516	06/07/22	36020222701000	7/6/2022	40200	1532	38668	VEL
5661	MS SMIT ENTERPRISES	Revenue works	SE/2022/013	36020222003517	06/07/22	36020222701001	7/6/2022	125392	4777	120615	VEL
5662	MS SMIT ENTERPRISES	Revenue works	SE/2022/014	36020222003518	06/07/22	36020222701002	7/6/2022	129249.76	4924.76	124325	VEL
5663	SSE TRD KATNI MURWARA	SSE/TRD/SGAM	SSE/TRD/SGAM	36020222003519	06/07/22	36020222701003	7/6/2022	1990	0	1990	IMP
5664	SSE TRD KATNI MURWARA	SSE/TRD/SGAM	SSE/TRD/SGAM	36020222003520	06/07/22	36020222701003	7/6/2022	80700	0	80700	IMP
5665	ADEE TRD KTE	3602160093	ADEE/TRD/KTE	36020222003521	06/07/22	36020222701003	7/6/2022	7403	0	7403	IMP
5666	SSE TRD MJG	3602210005	SSE/TRD/MJG	36020222003522	06/07/22	36020222701003	7/6/2022	43000	0	43000	IMP
5667	SSE TRD MJG	3602210005	SSE/TRD/MJG	36020222003523	06/07/22	36020222701003	7/6/2022	2000	0	2000	IMP
5668	ADEE TRD SAGAR	3602160036	SGO/TRD/G-3	36020222003524	06/07/22	36020222701003	7/6/2022	11210	0	11210	IMP
5669	SSE TRD DMO	SSE/TRD/DMO	SSE/TRD/DMO 03	36020222003525	06/07/22	36020222701003	7/6/2022	122733	0	122733	IMP
5670	SSE TRD DMO	SSE/TRD/DMO	SSE/TRD/DMO 03	36020222003526	06/07/22	36020222701003	7/6/2022	4984	0	4984	IMP
5671	SR DFM JBP	3602160102	069852	36020222003527	06/07/22	36020222701006	7/6/2022	1959	0	1959	IMP
5672	SMM ELS NKJ	pay order 633557	633557	36020222003528	06/07/22	36020222701007	7/6/2022	1500	0	1500	IMP
5673	SSE WORKS WCR NU	3602160061	IMP	36020222003529	06/07/22	36020222701008	7/6/2022	7980	0	7980	IMP
5674	SSE/P.WAY/DAMOH EAST	ADRM/JBP/Imprest/of	M-6/DMO/E	36020222003530	06/07/22	36020222701008	7/6/2022	4950	0	4950	IMP

5675	SSE(PWAY)NORTH/JBP	IMPREST BILL	IMPREST BILL	36020222003531	06/07/22	36020222701008	7/6/2022	4930	0	4930	IMP
5676	S.S.E.(P.WAY) KHANNA BANJARI	65	GENERAL IMPRES	36020222003532	06/07/22	36020222701008	7/6/2022	4730	0	4730	IMP
5677	SS GONDAWALI	3602210011	imprest	36020222003533	07/07/22	36020222701016	7/7/2022	2710	0	2710	IMP
5678	LEELAVATHY MEDICAL DEVICES COMPANY	GEMC-51168775487266	21	36020222003534	07/07/22	36020222701009	7/7/2022	8280	0	8280	GEM
5679	SM, JOBA	3602160153	imprest	36020222003535	07/07/22	36020222701016	7/7/2022	10000	0	10000	IMP
5680	SM PIPARIYA KALAN WCR	3602160012	imprest	36020222003536	07/07/22	36020222701016	7/7/2022	9990	0	9990	IMP
5681	SM WCR KHBJ	3602160173	imprest	36020222003537	07/07/22	36020222701016	7/7/2022	12500	0	12500	IMP
5682	SM, KATANGI KHURD	3602160155	imprest	36020222003538	07/07/22	36020222701016	7/7/2022	9864	0	9864	IMP
5683	SM, MADWAS GRAM	3602160162	imprest	36020222003539	07/07/22	36020222701016	7/7/2022	9990	0	9990	IMP
5684	SM, MEHROI	3602160116	imprest	36020222003540	07/07/22	36020222701016	7/7/2022	9900	0	9900	IMP
5685	SM WCR MANJHOULI	3602160185	imprest	36020222003541	07/07/22	36020222701016	7/7/2022	9020	0	9020	IMP
5686	SM, NIWAS ROAD	3602160152	imprest	36020222003542	07/07/22	36020222701016	7/7/2022	9985	0	9985	IMP
5687	SM, SARAI GRAM	3602160161	imprest	36020222003543	07/07/22	36020222701017	7/7/2022	9690	0	9690	IMP
5688	SM SURSARAI GHAT JHARA	3602190013	imprest	36020222003544	07/07/22	36020222701017	7/7/2022	9920	0	9920	IMP
5689	SM, SALHANA	3602160125	imprest	36020222003545	07/07/22	36020222701017	7/7/2022	4800	0	4800	IMP
5690	TI STA-1	3602190007	imprest	36020222003546	07/07/22	36020222701017	7/7/2022	2455	0	2455	IMP
5691	MISHRA TRAVELS	GEMC511687799907500	DFM/22	36020222003547	07/07/22	36020222701011	7/7/2022	33326.14	1270.14	32056	COB
5692	TI DMO	3602190006	imprest	36020222003548	07/07/22	36020222701017	7/7/2022	2994	0	2994	IMP
5693	P S CHANDOCK & CO.	Revenue works	006276	36020222003549	07/07/22	36020222701010	7/7/2022	79209	0	79209	POD
5694	TI, JABALPUR	3602160163	imprest	36020222003550	07/07/22	36020222701017	7/7/2022	3370	0	3370	IMP
5695	P S CHANDOCK & CO.	Revenue works	006278	36020222003551	07/07/22	36020222701010	7/7/2022	60010	0	60010	POD
5696	TI KATNI	3602160176	imprest	36020222003552	07/07/22	36020222701017	7/7/2022	518	0	518	IMP
5697	SM MML WCR JBP	3602160011	imprest	36020222003553	07/07/22	36020222701017	7/7/2022	5000	0	5000	IMP
5698	SM WCR VIJAYSOTA	3602160184	imprest	36020222003554	07/07/22	36020222701017	7/7/2022	9984	0	9984	IMP
5699	INTELLICON PVT. LTD...-.GANDHINAGAR	LB	GGJ223947	36020222003555	07/07/22	36020222701021	7/7/2022	1646400	60320	1586080	MSB
5700	ADD CMS NKJ	11021528	26	36020222003556	07/07/22	36020222701015	7/7/2022	10000	0	10000	IMP
5701	SSE C W PASSENGER YARD	06013018	General Imprest	36020222003557	07/07/22	36020222701015	7/7/2022	4663	0	4663	IMP
5702	SSE C W PASSENGER YARD	06013018	General Imprest	36020222003558	07/07/22	36020222701015	7/7/2022	4838	0	4838	IMP
5703	CMP/NU	ADRM/JBP/IMP/32	09	36020222003559	07/07/22	36020222701015	7/7/2022	1857	0	1857	IMP
5704	ADME, JBP	3602160145	C&W/JBP	36020222003560	07/07/22	36020222701015	7/7/2022	36738	0	36738	IMP
5705	DRM ELECTRICAL JABALPUR	32/2021	0344	36020222003561	07/07/22	36020222701015	7/7/2022	10000	0	10000	IMP
5706	DRM ELECTRICAL JABALPUR	32/2021	1666	36020222003562	07/07/22	36020222701015	7/7/2022	193916	0	193916	IMP
5707	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01.10.2021	JBP/P/EG/gen IMP	36020222003563	07/07/22	36020222701015	7/7/2022	11663	0	11663	IMP
5708	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01.10.2021	JBP/P/EG/SCH IM	36020222003564	07/07/22	36020222701015	7/7/2022	13704	0	13704	IMP
5709	SHREE SAI FACILITIES	Revenue	2022-23/GAR/001	36020222003565	07/07/22	36020222701018	7/7/2022	276329	11868	264461	SPB
5710	SSE TRD SHR	3602190002	SSE TRD SHR	36020222003566	07/07/22	36020222701019	7/7/2022	77950	0	77950	IMP
5711	SSE TRD SHR	3602190002	SSE TRD SHR	36020222003567	07/07/22	36020222701019	7/7/2022	4985	0	4985	IMP
5712	VANDANA MEDICO TRADERS-JABALPUR	11023128	R000000246	36020222003568	07/07/22	36020222701027	7/8/2022	20236.6	18.6	20218	MED
5713	ANMOL PHARMA	11023128	HOSP/040	36020222003570	07/07/22	36020222701027	7/8/2022	39012	0	39012	MED
5714	U S SURGICALS DIVISION	11023128	USD/21-22/00162	36020222003571	07/07/22	36020222701027	7/8/2022	9419	0	9419	MED
5715	VANDANA MEDICO TRADERS	11023128	R000000228	36020222003572	07/07/22	36020222701027	7/8/2022	40186	36	40150	MED
5716	VIKRAM ASSOCIATES-JABALPUR	Rev	02/KEQ	36020222003575	08/07/22	36020222701023	7/8/2022	977926	41566	936360	MSB
5717	M/S MANAN TRADERS	00830010019397 Dt.	MN079	36020222003576	08/07/22	36020222701022	7/8/2022	54119.99	2061.99	52058	COB

5718	ABB INDIA LIMITED-BANGALORE	00	212901006932	36020222003577	08/07/22	36020222701024	7/8/2022	221250	14138	207112	SPB
5719	MEDHA SERVO DRIVES PVT LTD	00	MSS2022100445	36020222003578	08/07/22	36020222701025	7/8/2022	325238	11026	314212	SPB
5720	HINDUSTAN ANTIBIOTICS LIMITED	11023128	IG-C-21073	36020222003579	08/07/22	36020222701028	7/8/2022	1496	122	1374	MED
5721	HINDUSTAN ANTIBIOTICS LIMITED	11023128	IG-C-21069	36020222003580	08/07/22	36020222701028	7/8/2022	3135	269	2866	MED
5722	HINDUSTAN ANTIBIOTICS LIMITED	11023128	IC-L-21009	36020222003581	08/07/22	36020222701028	7/8/2022	30084	27	30057	MED
5723	HINDUSTAN ANTIBIOTICS LIMITED	11023128	IG-L-21012	36020222003582	08/07/22	36020222701028	7/8/2022	328	1	327	MED
5724	HINDUSTAN ANTIBIOTICS LIMITED	11023128	IG-C-21023	36020222003584	08/07/22	36020222701028	7/8/2022	1999	2	1997	MED
5725	HINDUSTAN ANTIBIOTICS LIMITED	11023128	IG-C-21009	36020222003585	08/07/22	36020222701028	7/8/2022	8071	8	8063	MED
5726	HINDUSTAN ANTIBIOTICS LIMITED	11023128	IG-C-21013	36020222003586	08/07/22	36020222701028	7/8/2022	52665	989	51676	MED
5727	HINDUSTAN ANTIBIOTICS LIMITED	11023128	IG-C-21016	36020222003587	08/07/22	36020222701028	7/8/2022	1910	2	1908	MED
5728	RATAN EMPORIUM SECURITY SERVICES	Revenue	RESSBIO2	36020222003588	08/07/22	36020222701049	7/11/2022	2471689	218495	2253194	SPB
5729	RELIABLE MOVERS-JABALPUR	Revenue	JULY/2022/20	36020222003589	08/07/22	36020222701026	7/8/2022	428669.99	11481.99	417188	VEL
5730	RAKTI LIFE CARE-JABALPUR	11023128	10251	36020222003590	08/07/22	36020222701027	7/8/2022	21215	19	21196	MED
5731	AS TECHNOLOGY GROUP	GEMC-51168777781566	011/21-22	36020222003591	08/07/22	36020222701029	7/8/2022	81884	3120	78764	GEM
5732	AS TECHNOLOGY GROUP	GEMC-51168777781566	012/21-22	36020222003592	08/07/22	36020222701029	7/8/2022	82357	3138	79219	GEM
5733	ADEE TRS NKJ	3602160098	NKJ/TRS/S-20	36020222003593	08/07/22	36020222701030	7/8/2022	20029	0	20029	IMP
5734	UR DRM / WORKS JABALPUR	630	31	36020222003594	08/07/22	36020222701043	7/11/2022	2496394	0	2496394	IMP
5735	SSE SIG DMO WCR	3602160023	DMO/G IMP/73/01	36020222003595	08/07/22	36020222701046	7/11/2022	7500	0	7500	IMP
5736	RAMA MEDICAL AGENCIES	11023128	518	36020222003596	11/07/22	36020222701037	7/11/2022	15194	1534	13660	MED
5737	SHIVI ENTERPRISES	11023128	41	36020222003597	11/07/22	36020222701037	7/11/2022	7760	7	7753	MED
5738	SSE SIG WCR PIPARIYA	000029	IMPEREST	36020222003598	11/07/22	36020222701046	7/11/2022	3877	0	3877	IMP
5739	RAMA MEDICAL AGENCIES	11023128	3865	36020222003599	11/07/22	36020222701038	7/11/2022	4028	4	4024	MED
5740	RAMA MEDICAL AGENCIES	11023128	3166	36020222003600	11/07/22	36020222701038	7/11/2022	4880	54	4826	MED
5741	ADEN N STA	adrm/jbp/imprest/32	i-16 fuel imp	36020222003601	11/07/22	36020222701046	7/11/2022	29371	0	29371	IMP
5742	RAMA MEDICAL AGENCIES	11023128	1696	36020222003602	11/07/22	36020222701038	7/11/2022	4591	5	4586	MED
5743	SSE TEL STA WCR	3602160026	STA/T/Gen.Imp.38	36020222003603	11/07/22	36020222701046	7/11/2022	6438	0	6438	IMP
5744	ADEN WCR PPI	3602160057	PPI/Imprest/167	36020222003604	11/07/22	36020222701046	7/11/2022	11798	0	11798	IMP
5745	CCCOR SATNA	.....	STA/RR/03	36020222003605	11/07/22	36020222701032	7/11/2022	19950	0	19950	IMP
5746	SSE TRD PPI	3602200002	PPI/TRD/IMP	36020222003606	11/07/22	36020222701031	7/11/2022	4842	0	4842	IMP
5747	SAHYAK KARYAKARI ABHIIYANTA POOL LINE W	35961714377	2022/02	36020222003607	11/07/22	36020222701046	7/11/2022	2981	0	2981	IMP
5748	SSE TRD PPI	3602200002	SSE/TRD/PPI	36020222003608	11/07/22	36020222701031	7/11/2022	40000	0	40000	IMP
5749	ADEN SOUTH JBP	3602160105	Fuel imp	36020222003609	11/07/22	36020222701046	7/11/2022	19661	0	19661	IMP
5750	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020222003610	11/07/22	36020222701031	7/11/2022	47500	0	47500	IMP
5751	RAMA MEDICAL AGENCIES	11023128	4040	36020222003611	11/07/22	36020222701038	7/11/2022	5281	85	5196	MED
5752	ADEN SOUTH JBP	3602160105	General imprest	36020222003612	11/07/22	36020222701046	7/11/2022	17965	0	17965	IMP
5753	CLI CCCOR, STA	3602160149	REWA/RR/03	36020222003613	11/07/22	36020222701032	7/11/2022	19987	0	19987	IMP
5754	RAMA MEDICAL AGENCIES	11023128	4035	36020222003614	11/07/22	36020222701038	7/11/2022	6566	335	6231	MED
5755	SSE TRD KATNI MURWARA	SSE/TRD/KTE	SSE/TRD/KTE	36020222003615	11/07/22	36020222701031	7/11/2022	39794	0	39794	IMP
5756	RAMA MEDICAL AGENCIES	11023128	3731	36020222003616	11/07/22	36020222701038	7/11/2022	10211	522	9689	MED
5757	SSE TRD KEQ	3602180001	KEQ TRD IMP	36020222003617	11/07/22	36020222701031	7/11/2022	5000	0	5000	IMP
5758	RAMA MEDICAL AGENCIES	11023128	3869	36020222003618	11/07/22	36020222701038	7/11/2022	4322	4	4318	MED
5759	SSE TRD NU	3602180003	SSE/TRD/NU	36020222003619	11/07/22	36020222701031	7/11/2022	79150	0	79150	IMP
5760	SHIVI ENTERPRISES	11023128	359	36020222003620	11/07/22	36020222701039	7/11/2022	9322	149	9173	MED

5761	SSE TRD NU	3602180003	SSE/TRD/NU	36020222003621	11/07/22	36020222701031	7/11/2022	4850	0	4850	IMP
5762	SHIVI ENTERPRISES	11023128	362	36020222003622	11/07/22	36020222701039	7/11/2022	13281	12	13269	MED
5763	SSE TRD REWA	3602210001	SSE TRD REWA	36020222003623	11/07/22	36020222701031	7/11/2022	2991	0	2991	IMP
5764	SSE TRD SGO	105	SSE/TRD/S-1	36020222003624	11/07/22	36020222701031	7/11/2022	4538	0	4538	IMP
5765	SHIVI ENTERPRISES	11023128	409	36020222003625	11/07/22	36020222701039	7/11/2022	3175	3	3172	MED
5766	SHIVI ENTERPRISES	11023128	405	36020222003626	11/07/22	36020222701039	7/11/2022	34964	32	34932	MED
5767	SHIVI ENTERPRISES	11023128	416	36020222003627	11/07/22	36020222701039	7/11/2022	26471	24	26447	MED
5768	SHIVI ENTERPRISES	11023128	412	36020222003628	11/07/22	36020222701039	7/11/2022	4939	5	4934	MED
5769	SHIVI ENTERPRISES	11023128	421	36020222003629	11/07/22	36020222701039	7/11/2022	4710	29	4681	MED
5770	SHIVI ENTERPRISES	11023128	402	36020222003630	11/07/22	36020222701039	7/11/2022	4322	4	4318	MED
5771	SHIVI ENTERPRISES	11023128	428	36020222003631	11/07/22	36020222701039	7/11/2022	19051	17	19034	MED
5772	SHIVI ENTERPRISES-JABALPUR	11023128	388	36020222003632	11/07/22	36020222701039	7/11/2022	4980.86	155.86	4825	MED
5773	Ms Ratan Emporium Services Dhar	Revenue	024638	36020222003633	11/07/22	36020222701044	7/11/2022	1428115	0	1428115	POD
5774	Ms Ratan Emporium Services Dhar	Revenue	RESSMCC2	36020222003634	11/07/22	36020222701044	7/11/2022	7095442	753940	6341502	SPB
5775	SHIVI ENTERPRISES	11023128	295	36020222003635	11/07/22	36020222701039	7/11/2022	19641	18	19623	MED
5776	SSE TRACK MACHINE JBP	3602160104	gen imp	36020222003636	11/07/22	36020222701035	7/11/2022	79109	0	79109	IMP
5777	SSE P Way North KTE	JBP/W/SI/GI/PWI	GENERAL IMPRES	36020222003637	11/07/22	36020222701035	7/11/2022	2856	0	2856	IMP
5778	SSE(PWAY)SHR	SHR/GEN/18-19/02	SHR/GEN/18-19/02	36020222003638	11/07/22	36020222701035	7/11/2022	4946	0	4946	IMP
5779	SSE/P.WAY/DAMOH WEST	L-2	DMO(W)/L-2/47	36020222003639	11/07/22	36020222701035	7/11/2022	6700	0	6700	IMP
5780	SSE/P.WAY/SAGAR EAST	202	L-7/04	36020222003640	11/07/22	36020222701035	7/11/2022	6996	0	6996	IMP
5781	SSE/P.WAY/ KHURAI	S360200643	L6/685	36020222003641	11/07/22	36020222701035	7/11/2022	4700	0	4700	IMP
5782	SENIOR SECTION ENGINEER P-WAY GADARWA	JBP/W/S1/General Imp	LP/GAR/208	36020222003642	11/07/22	36020222701035	7/11/2022	3000	0	3000	IMP
5783	SSE P WAY REWA	gene bill	gene bill	36020222003643	11/07/22	36020222701035	7/11/2022	7260	0	7260	IMP
5784	AREA MANAGER NKJ	02	Fuel Imprest	36020222003644	11/07/22	36020222701035	7/11/2022	7580	0	7580	IMP
5785	RAJBHASHA ADHIKARI JABALPUR	00000010	JBP/RAJ/367/22	36020222003645	11/07/22	36020222701035	7/11/2022	1000	0	1000	IMP
5786	OBEROI TENT HOUSE	JBP/L/Hiring DG/GM/D D	905	36020222003646	11/07/22	36020222701062	7/12/2022	30484	517	29967	COB
5787	UR DRM / WORKS JABALPUR	04072022	014287	36020222003647	11/07/22	36020222701034	7/11/2022	18000	0	18000	POD
5788	OM PRAKASH SAHU	Revenue	674	36020222003648	11/07/22	36020222701050	7/11/2022	216975	6199	210776	VEL
5789	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	364/15	145651	36020222003650	11/07/22	36020222701033	7/11/2022	5250	0	5250	POD
5790	BRINDA ELECTRICALS-JABALPUR	10	10	36020222003651	11/07/22	36020222701063	7/12/2022	24500	415	24085	MSB
5791	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	145652	145652	36020222003652	11/07/22	36020222701036	7/11/2022	8529	0	8529	POD
5792	RATAN EMPORIUM SECURITY SERVICES	Revenue	024640	36020222003653	11/07/22	36020222701048	7/11/2022	151833	0	151833	POD
5793	RATAN EMPORIUM SECURITY SERVICES	Reveune	RESS8	36020222003654	11/07/22	36020222701047	7/11/2022	1780377	61955	1718422	SPB
5794	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMPRE	36020222003655	11/07/22	36020222701040	7/11/2022	76184	0	76184	IMP
5795	SSE TRD KATNI MURWARA	SSE/TRD/KTE	SSE/TRD/KTE	36020222003656	11/07/22	36020222701040	7/11/2022	2821	0	2821	IMP
5796	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMPRE	36020222003657	11/07/22	36020222701040	7/11/2022	4980	0	4980	IMP
5797	RATAN EMPORIUM SECURITY SERVICES	REVENUE	RESS9	36020222003658	11/07/22	36020222701045	7/11/2022	522682	17719	504963	SPB
5798	DURGESH SERVICES-JABALPUR	WCR/JBP/Civil/2021/0 D	000066	36020222003659	11/07/22	36020222701041	7/11/2022	901083	84611	816472	COB
5799	SM WCR TURKI ROAD	3602160086	imprest	36020222003660	11/07/22	36020222701042	7/11/2022	9990	0	9990	IMP
5800	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	201	36020222003661	11/07/22	36020222701052	7/12/2022	284970	5699	279271	MED
5801	CITY HOSPITAL AND RESEARCH CENTRE P LTD	MDCHJBP2022	CHRC/21-22/ACC	36020222003662	11/07/22	36020222701052	7/12/2022	28733	575	28158	MED
5802	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	CHRC/21-22/ACC	36020222003663	11/07/22	36020222701052	7/12/2022	125751	2515	123236	MED
5803	RAJ SONOGRAPHY CENTRE CIVIL LINE KATNI D	11021518	01	36020222003664	11/07/22	36020222701073	7/13/2022	9695	194	9501	MED

5804	RAJ SONOGRAPHY CENTRE CIVIL LINE KATNI D	11021518	03	36020222003666	11/07/22	36020222701073	7/13/2022	8052	161	7891	MED
5805	MAA VIRISINI CONSTRUCTION AND MATERIAL S	2nd A/C Bill	09/22-23	36020222003667	11/07/22	36020222701060	7/12/2022	58785.08	5540.08	53245	SPB
5806	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	749942	36020222003669	11/07/22	36020222701053	7/12/2022	89603	1792	87811	MED
5807	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	749992	36020222003670	11/07/22	36020222701053	7/12/2022	466196	9324	456872	MED
5808	LAXMI NARAYAN HOSPITAL	mdchjbp2022	1634	36020222003671	11/07/22	36020222701074	7/13/2022	73736	1475	72261	MED
5809	MAA VIRISINI CONSTRUCTION AND MATERIAL S	3rd A/C Bill	11/22-23	36020222003672	11/07/22	36020222701060	7/12/2022	82364	4438	77926	SPB
5810	LAXMI NARAYAN HOSPITAL	mdchjbp2022	1698	36020222003673	11/07/22	36020222701074	7/13/2022	68885	1378	67507	MED
5811	LAXMI NARAYAN HOSPITAL	mdchjbp2022	1699	36020222003674	11/07/22	36020222701074	7/13/2022	24524	490	24034	MED
5812	MAA VIRISINI CONSTRUCTION AND MATERIAL S	4th A/C Bill	12/22-23	36020222003675	11/07/22	36020222701060	7/12/2022	61574.98	3645.98	57929	SPB
5813	LAXMI NARAYAN HOSPITAL	mdchjbp2022	44	36020222003676	11/07/22	36020222701074	7/13/2022	15097	302	14795	MED
5814	MAA VIRISINI CONSTRUCTION AND MATERIAL S	5th A/C Bill	13/22-23	36020222003677	11/07/22	36020222701060	7/12/2022	93242.98	6752.98	86490	SPB
5815	MAA VIRISINI CONSTRUCTION AND MATERIAL S	6 th A/C Bill	14/22-23	36020222003678	11/07/22	36020222701060	7/12/2022	95082	4723	90359	SPB
5816	MUKESH TIWARI	MSOP 49 C	RCS 61A/2021	36020222003679	11/07/22	36020222701065	7/12/2022	6400	640	5760	CRC
5817	LAXMI NARAYAN HOSPITAL	mdchjbp2022	45	36020222003680	11/07/22	36020222701074	7/13/2022	14144	283	13861	MED
5818	MUKESH TIWARI	MSOP 49 C	MJCSUC21/2015	36020222003681	11/07/22	36020222701065	7/12/2022	19200	1920	17280	CRC
5819	MUKESH TIWARI	MSOP 49 C	MJCSUC125/2017	36020222003682	11/07/22	36020222701065	7/12/2022	10000	1000	9000	CRC
5820	SUBODH SHRIVASTAVA	MSOP 49 C	MJCSUC167/2021	36020222003683	11/07/22	36020222701065	7/12/2022	6100	610	5490	CRC
5821	GLOBAL ENTERPRISES & SERVICES	511687709560307	31	36020222003684	12/07/22	36020222701054	7/12/2022	36074.64	1223.64	34851	SPB
5822	GLOBAL ENTERPRISES & SERVICES	511687709560307	32	36020222003685	12/07/22	36020222701054	7/12/2022	114895.31	3895.31	111000	SPB
5823	GLOBAL ENTERPRISES & SERVICES	511687709560307	37	36020222003686	12/07/22	36020222701054	7/12/2022	128423.31	4354.31	124069	SPB
5824	GLOBAL ENTERPRISES & SERVICES	511687709560307	39	36020222003687	12/07/22	36020222701054	7/12/2022	121131.83	4106.83	117025	SPB
5825	MUKESH TIWARI	243/2019	243/2019	36020222003688	12/07/22	36020222701067	7/13/2022	16180	1618	14562	LAW
5826	MUKESH TIWARI	893/2019	893/2019	36020222003689	12/07/22	36020222701067	7/13/2022	8720	872	7848	LAW
5827	GLOBAL ENTERPRISES & SERVICES	511687709560307	41	36020222003690	12/07/22	36020222701054	7/12/2022	111532.38	3781.38	107751	SPB
5828	MUKESH TIWARI	19/2017	19/2017	36020222003691	12/07/22	36020222701067	7/13/2022	4790	479	4311	LAW
5829	MUKESH TIWARI	561/2016	561/2016	36020222003692	12/07/22	36020222701067	7/13/2022	20900	2090	18810	LAW
5830	MUKESH TIWARI	500/2016	500/2016	36020222003693	12/07/22	36020222701067	7/13/2022	11260	1126	10134	LAW
5831	MUKESH TIWARI	168/2016	168/2016	36020222003694	12/07/22	36020222701067	7/13/2022	23940	2394	21546	LAW
5832	MUKESH TIWARI	622T/2018	622T/2018	36020222003695	12/07/22	36020222701067	7/13/2022	22420	2242	20178	LAW
5833	MUKESH TIWARI	1199/2020	1199/2020	36020222003696	12/07/22	36020222701067	7/13/2022	6970	697	6273	LAW
5834	MUKESH TIWARI	14/2019	14/2019	36020222003698	12/07/22	36020222701067	7/13/2022	4130	413	3717	LAW
5835	MISHRA TRAVELS	REV	DEN/C/11	36020222003699	12/07/22	36020222701055	7/12/2022	42786	1630	41156	VEL
5836	MUKESH TIWARI	760/2019	760/2019	36020222003700	12/07/22	36020222701067	7/13/2022	11360	1136	10224	LAW
5837	MANAN TRADERS-JABALPUR.	Rev	092	36020222003701	12/07/22	36020222701056	7/12/2022	36364.66	1385.66	34979	VEL
5838	SAPAN USRETHE	MSOP 49 C	OA200/00469/2016	36020222003702	12/07/22	36020222701068	7/13/2022	15397	1540	13857	CRC
5839	SAPAN USRETHE	MSOP 49 C	OA200/00272/2019	36020222003703	12/07/22	36020222701068	7/13/2022	12655	1266	11389	CRC
5840	MANAN TRADERS-JABALPUR.	Rev	094	36020222003704	12/07/22	36020222701056	7/12/2022	36364.66	1385.66	34979	VEL
5841	SAPAN USRETHE	MSOP 49 C	OA200/00357/2018	36020222003705	12/07/22	36020222701068	7/13/2022	8715	872	7843	CRC
5842	SAPAN USRETHE	MSOP 49 C	OA200/01052/2015	36020222003706	12/07/22	36020222701068	7/13/2022	8715	872	7843	CRC
5843	VIJAY KUMAR TRIPATHI	MSOP 49 C	Case200/257/2016	36020222003707	12/07/22	36020222701068	7/13/2022	6240	624	5616	CRC
5844	VIJAY KUMAR TRIPATHI	MSOP 49 C	Case200/46/2016	36020222003708	12/07/22	36020222701068	7/13/2022	6240	624	5616	CRC
5845	VIJAY KUMAR TRIPATHI	MSOP 49 c	Case200/330/2016	36020222003709	12/07/22	36020222701068	7/13/2022	8715	872	7843	CRC
5846	VIJAY KUMAR TRIPATHI	MSOP 49 C	Case 200/82/2014	36020222003710	12/07/22	36020222701068	7/13/2022	11190	1119	10071	CRC

5847	VIJAY KUMAR TRIPATHI	MSOP 49 C	Case200/643/2016	36020222003711	12/07/22	36020222701068	7/13/2022	8715	872	7843	CRC
5848	JAMES ANTHONY	MSOP 49 C	WP124/2015	36020222003712	12/07/22	36020222701069	7/13/2022	8172	817	7355	CRC
5849	JAMES ANTHONY	MSOP 49 C	WP11651/2008	36020222003713	12/07/22	36020222701069	7/13/2022	5155	515	4640	CRC
5850	M/S A K SASHIDHARAN	MSOP 49 C	CGIT05/2018	36020222003714	12/07/22	36020222701069	7/13/2022	7900	790	7110	CRC
5851	AMRIT RUPRAH	MSOP 49 C	OA899/2019	36020222003715	12/07/22	36020222701069	7/13/2022	5610	561	5049	CRC
5852	SSE WORKS KTE	3602160031	3-4	36020222003716	12/07/22	36020222701051	7/12/2022	2500	0	2500	IMP
5853	SSE WORKS M STA	3602160033	No.L.P./XR	36020222003717	12/07/22	36020222701051	7/12/2022	4989	0	4989	IMP
5854	SSE WORKS DMO	3602160032	14	36020222003718	12/07/22	36020222701051	7/12/2022	9820	0	9820	IMP
5855	SSE WORKS BEHR	226	226	36020222003719	12/07/22	36020222701051	7/12/2022	2764	0	2764	IMP
5856	SSE P.WAY STM	3602190001	General Imprest	36020222003720	12/07/22	36020222701051	7/12/2022	31070	0	31070	IMP
5857	SSE(PW-YARD)/JABALPUR	jbp/yard/g imp	Imp Bill	36020222003721	12/07/22	36020222701051	7/12/2022	2940	0	2940	IMP
5858	SSE (PWAY)/STA(N)	gene imp	imp/gen/n/sta/12	36020222003722	12/07/22	36020222701051	7/12/2022	7420	0	7420	IMP
5859	SENIOR SECTION ENGINEER (P WAY) MANIKPU	04022128	General Imprest	36020222003723	12/07/22	36020222701051	7/12/2022	7400	0	7400	IMP
5860	SSE/P.WAY/ SGO WEST	04024128	L-1/Imprest	36020222003724	12/07/22	36020222701051	7/12/2022	6961	0	6961	IMP
5861	SSE P.WAY SALAIA	32	SYA/STORE/F-2/0	36020222003725	12/07/22	36020222701051	7/12/2022	4980	0	4980	IMP
5862	SENIOR D O M JABALPUR	123	imperst	36020222003726	12/07/22	36020222701051	7/12/2022	9950	0	9950	IMP
5863	ADEN MAINTENANCE KTE	AC/FX-1/JBP/128386	Imprest	36020222003727	12/07/22	36020222701051	7/12/2022	39200	0	39200	IMP
5864	ADEN/KTE	AC/FX-I/JBP/128386	Water Imprest	36020222003728	12/07/22	36020222701051	7/12/2022	28000	0	28000	IMP
5865	MISHRA TRAVELS	Revenue	Byohari/17	36020222003729	12/07/22	36020222701055	7/12/2022	38071	1451	36620	VEL
5866	SHREE SAI FACILITIES	Revenue	2022-23/STA/001	36020222003730	12/07/22	36020222701058	7/12/2022	582109	41515	540594	SPB
5867	MISHRA TRAVELS	GEMC-51168776509830	G/JBP/07	36020222003731	12/07/22	36020222701057	7/12/2022	39399.16	1501.16	37898	GEM
5868	DRM(S&T) WCR JABALPUR	FUEL IMPREST	JBP/N/FIMP	36020222003732	12/07/22	36020222701061	7/12/2022	18500	0	18500	IMP
5869	ADSTE/JBP	General imprest	general imprest	36020222003733	12/07/22	36020222701061	7/12/2022	4810	0	4810	IMP
5870	SMM ELS NKJ	s.d.32.ppc.nkj/imp	s.d.32.ppc/nkj/i	36020222003734	12/07/22	36020222701061	7/12/2022	63148	0	63148	IMP
5871	ADEN N STA	ADRM/JBP/imprest/32	I-16fuel imprest	36020222003735	12/07/22	36020222701066	7/12/2022	28204	0	28204	IMP
5872	SSE/TELE/KATNI	12345	SSE/T/G/IMP/25	36020222003736	12/07/22	36020222701066	7/12/2022	7039	0	7039	IMP
5873	ADEN N STA	ADRM/JBP/imprest/32	i-16 gen.imprest	36020222003737	12/07/22	36020222701066	7/12/2022	26630	0	26630	IMP
5874	RAEES MOHAMMAD-JHALAWAR	Revenue	024639	36020222003738	12/07/22	36020222701059	7/12/2022	40250	0	40250	POD
5875	MD WCRJBP	mdch2022	03	36020222003739	12/07/22	36020222701064	7/12/2022	99942	0	99942	IMP
5876	Medical Director WCR JBP	Ac/Fx/JBP/50-08	MD/CH/JBP/2223/6	36020222003741	12/07/22	36020222701064	7/12/2022	469104	0	469104	IMP
5877	SR.SECTION ENGINEER ELECTRICAL (M)NKJ	32/2021	24	36020222003742	12/07/22	36020222701064	7/12/2022	1739	0	1739	IMP
5878	AMIT KUMAR JAIN	3rd A/C bill	03	36020222003743	12/07/22	36020222701093	7/14/2022	2263719.95	97706.95	2166013	SPB
5879	ARMV INCHARGE WCR JABALPUR	10	ARMV/JBP/02/IMP	36020222003744	12/07/22	36020222701064	7/12/2022	15697	0	15697	IMP
5880	HINDUSTAN ANTIBIOTICS LIMITED	11023128	IG/C/21035	36020222003745	12/07/22	36020222701071	7/13/2022	25042	524	24518	MED
5881	HINDUSTAN ANTIBIOTICS LIMITED	11023128	IG-L-21029	36020222003746	12/07/22	36020222701071	7/13/2022	6829	246	6583	MED
5882	HINDUSTAN ANTIBIOTICS LIMITED	11023128	IG-C-21044	36020222003747	12/07/22	36020222701071	7/13/2022	16266	585	15681	MED
5883	HINDUSTAN ANTIBIOTICS LIMITED	11023128	IG/C/21038	36020222003748	12/07/22	36020222701071	7/13/2022	28399.72	26.72	28373	MED
5884	GEOGRAVITY SERVICES PRIVATE LIMITED	mdchjbp2022	GSPL/2022/26	36020222003749	12/07/22	36020222701075	7/13/2022	413542.8	14018.8	399524	SPB
5885	GEOGRAVITY SERVICES PRIVATE LIMITED	mdchjbp2022	GSPL/2022/20	36020222003750	12/07/22	36020222701076	7/13/2022	1103069.9	37392.9	1065677	SPB
5886	BHARTI AIRTEL LTD (CUG BILL)	WCR/P-JBP/Wi-Fi SIM	IBM2323I00033332	36020222003751	13/07/22	36020222701070	7/13/2022	15498	263	15235	COB
5887	BHARTI AIRTEL LTD (CUG BILL)	WCR/P-JBP/Wi-Fi SIM	IBM2323I00049577	36020222003752	13/07/22	36020222701070	7/13/2022	15498	263	15235	COB
5888	LAXMI NARAYAN HOSPITAL	mdchjbp2022	57	36020222003753	13/07/22	36020222701074	7/13/2022	26253	525	25728	MED
5889	LAXMI NARAYAN HOSPITAL	mdchjbp2022	73	36020222003754	13/07/22	36020222701074	7/13/2022	16818	336	16482	MED

5890	LAXMI NARAYAN HOSPITAL	mdchjbp2022	72	36020222003755	13/07/22	36020222701074	7/13/2022	16327	326	16001	MED
5891	LAXMI NARAYAN HOSPITAL	mdchjbp2022	78	36020222003756	13/07/22	36020222701074	7/13/2022	26778	535	26243	MED
5892	LAXMI NARAYAN HOSPITAL	mdchjbp2022	77	36020222003757	13/07/22	36020222701074	7/13/2022	72981	1460	71521	MED
5893	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	748481	36020222003758	13/07/22	36020222701077	7/13/2022	10455	209	10246	MED
5894	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	753281	36020222003759	13/07/22	36020222701077	7/13/2022	63773	1275	62498	MED
5895	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	752587	36020222003760	13/07/22	36020222701077	7/13/2022	80623	1612	79011	MED
5896	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	752694	36020222003761	13/07/22	36020222701077	7/13/2022	193953	3879	190074	MED
5897	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	752238	36020222003762	13/07/22	36020222701077	7/13/2022	82048	1641	80407	MED
5898	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	753010	36020222003763	13/07/22	36020222701077	7/13/2022	210749	4215	206534	MED
5899	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	752218	36020222003764	13/07/22	36020222701077	7/13/2022	403510	8070	395440	MED
5900	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	752219	36020222003765	13/07/22	36020222701077	7/13/2022	223832	4477	219355	MED
5901	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	752375	36020222003766	13/07/22	36020222701077	7/13/2022	212882	4258	208624	MED
5902	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	753009	36020222003767	13/07/22	36020222701077	7/13/2022	7769	155	7614	MED
5903	M/S THARU AND SONS ERNAKULA KARIPAYI RC	revenue	TSJBPCC08	36020222003769	13/07/22	36020222701072	7/13/2022	6582310	746547	5835763	SPB
5904	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6826	36020222003771	13/07/22	36020222701078	7/13/2022	99793	1996	97797	MED
5905	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6819	36020222003772	13/07/22	36020222701078	7/13/2022	3127	62	3065	MED
5906	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6825	36020222003773	13/07/22	36020222701078	7/13/2022	109480	2190	107290	MED
5907	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6820	36020222003774	13/07/22	36020222701078	7/13/2022	3407	68	3339	MED
5908	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6831	36020222003775	13/07/22	36020222701078	7/13/2022	120671	2413	118258	MED
5909	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6818	36020222003776	13/07/22	36020222701078	7/13/2022	3637	73	3564	MED
5910	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7846	36020222003777	13/07/22	36020222701078	7/13/2022	4012	80	3932	MED
5911	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7854	36020222003778	13/07/22	36020222701078	7/13/2022	26188	524	25664	MED
5912	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6687	36020222003779	13/07/22	36020222701078	7/13/2022	112985	2260	110725	MED
5913	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6824	36020222003780	13/07/22	36020222701078	7/13/2022	97331	1947	95384	MED
5914	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7113	36020222003781	13/07/22	36020222701078	7/13/2022	44833	897	43936	MED
5915	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7020	36020222003782	13/07/22	36020222701078	7/13/2022	23147	463	22684	MED
5916	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6583	36020222003783	13/07/22	36020222701078	7/13/2022	31103	622	30481	MED
5917	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7110	36020222003784	13/07/22	36020222701078	7/13/2022	26456	529	25927	MED
5918	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7401	36020222003786	13/07/22	36020222701078	7/13/2022	120080	2402	117678	MED
5919	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7362	36020222003788	13/07/22	36020222701078	7/13/2022	209558	4191	205367	MED
5920	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7776	36020222003789	13/07/22	36020222701078	7/13/2022	13093	262	12831	MED
5921	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7780	36020222003791	13/07/22	36020222701078	7/13/2022	22153	443	21710	MED
5922	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7855	36020222003792	13/07/22	36020222701078	7/13/2022	56872	1137	55735	MED
5923	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7259	36020222003794	13/07/22	36020222701079	7/13/2022	31885	638	31247	MED
5924	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7708	36020222003795	13/07/22	36020222701079	7/13/2022	166887	3338	163549	MED
5925	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7777	36020222003796	13/07/22	36020222701079	7/13/2022	29599	592	29007	MED
5926	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7095	36020222003797	13/07/22	36020222701079	7/13/2022	65360	1307	64053	MED
5927	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7840	36020222003798	13/07/22	36020222701079	7/13/2022	61774	1235	60539	MED
5928	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7850	36020222003799	13/07/22	36020222701079	7/13/2022	84705	1694	83011	MED
5929	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7849	36020222003800	13/07/22	36020222701079	7/13/2022	52349	1047	51302	MED
5930	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7049	36020222003801	13/07/22	36020222701079	7/13/2022	88389	1768	86621	MED
5931	ANUSHRI CLEAN & CARE SERVICES	Revenue works	ACCS/136	36020222003802	13/07/22	36020222701094	7/14/2022	1736535.99	65665.99	1670870	SPB
5932	RAMA MEDICAL AGENCIES-JABALPUR	11023128	696	36020222003803	13/07/22	36020222701081	7/14/2022	18547	172	18375	MED

5933	ARIHANT TRADE SURGICAL MEDICALS	23128	AT0000255	36020222003804	13/07/22	36020222701087	7/14/2022	31039	0	31039	MED
5934	ARIHANT TRADE SURGICAL MEDICALS	23128	AT0000453	36020222003805	13/07/22	36020222701087	7/14/2022	3776	0	3776	MED
5935	ARIHANT TRADE SURGICAL MEDICALS	23128	AT0000039	36020222003806	13/07/22	36020222701087	7/14/2022	6748	0	6748	MED
5936	ARIHANT TRADE SURGICAL MEDICALS	23128	AT0000143	36020222003807	13/07/22	36020222701087	7/14/2022	29877	0	29877	MED
5937	VANDANA MEDICO TRADERS-JABALPUR	23128	R00A000010	36020222003808	13/07/22	36020222701090	7/14/2022	18654	17	18637	MED
5938	VANDANA MEDICO TRADERS-JABALPUR	23128	GS0A000039	36020222003809	13/07/22	36020222701090	7/14/2022	2620	3	2617	MED
5939	VANDANA MEDICO TRADERS-JABALPUR	23128	R00A000039	36020222003810	13/07/22	36020222701090	7/14/2022	47308	45	47263	MED
5940	VANDANA MEDICO TRADERS-JABALPUR	23128	R00A000034	36020222003811	13/07/22	36020222701090	7/14/2022	9082	9	9073	MED
5941	VANDANA MEDICO TRADERS-JABALPUR	23128	R00A000022	36020222003812	13/07/22	36020222701090	7/14/2022	26611	24	26587	MED
5942	VANDANA MEDICO TRADERS-JABALPUR	23128	R00A000028	36020222003813	13/07/22	36020222701090	7/14/2022	1804	20	1784	MED
5943	VANDANA MEDICO TRADERS-JABALPUR	23128	R00A000023	36020222003814	13/07/22	36020222701090	7/14/2022	12499	200	12299	MED
5944	VANDANA MEDICO TRADERS-JABALPUR	23128	R00A000011	36020222003815	13/07/22	36020222701090	7/14/2022	30240	29	30211	MED
5945	VANDANA MEDICO TRADERS-JABALPUR	23128	R00A000012	36020222003816	13/07/22	36020222701090	7/14/2022	46462	45	46417	MED
5946	VANDANA MEDICO TRADERS-JABALPUR	23128	R00A000032	36020222003817	13/07/22	36020222701090	7/14/2022	21840	130	21710	MED
5947	RAMA MEDICAL AGENCIES-JABALPUR	23128	188	36020222003818	13/07/22	36020222701090	7/14/2022	13406	281	13125	MED
5948	RAMA MEDICAL AGENCIES-JABALPUR	23128	189	36020222003819	13/07/22	36020222701090	7/14/2022	9408	9	9399	MED
5949	SHIVANI SALES ENGINEERING	GEMC-51168773668993	sse-20	36020222003820	13/07/22	36020222701102	7/15/2022	27218.54	922.54	26296	GEM
5950	RAMA MEDICAL AGENCIES-JABALPUR	23128	191	36020222003821	13/07/22	36020222701090	7/14/2022	8512	8	8504	MED
5951	RAMA MEDICAL AGENCIES-JABALPUR	23128	510	36020222003822	13/07/22	36020222701090	7/14/2022	6585	6	6579	MED
5952	RAMA MEDICAL AGENCIES-JABALPUR	23128	355	36020222003823	13/07/22	36020222701090	7/14/2022	38438	35	38403	MED
5953	RAMA MEDICAL AGENCIES-JABALPUR	23128	351	36020222003824	13/07/22	36020222701090	7/14/2022	22915	21	22894	MED
5954	RAMA MEDICAL AGENCIES-JABALPUR	23128	364	36020222003825	13/07/22	36020222701090	7/14/2022	8260	50	8210	MED
5955	RAMA MEDICAL AGENCIES-JABALPUR	23128	356	36020222003826	13/07/22	36020222701090	7/14/2022	11148	66	11082	MED
5956	RAMA MEDICAL AGENCIES-JABALPUR	23128	542	36020222003827	13/07/22	36020222701090	7/14/2022	4233	4	4229	MED
5957	M/S N. A. KHAN	Revenue works	30	36020222003828	14/07/22	36020222701083	7/14/2022	99800.86	3383.86	96417	SPB
5958	M/S N. A. KHAN	Revenue works	31	36020222003829	14/07/22	36020222701083	7/14/2022	108786.56	3688.56	105098	SPB
5959	M/S N. A. KHAN	Revenue works	32	36020222003830	14/07/22	36020222701083	7/14/2022	107259.64	3636.64	103623	SPB
5960	M/S N. A. KHAN	Revenue works	33	36020222003831	14/07/22	36020222701083	7/14/2022	106220	3601	102619	SPB
5961	AARTI ASSOCIATES	511687785 254309	NKJ/KATNI/06	36020222003832	14/07/22	36020222701091	7/14/2022	62049	2104	59945	SPB
5962	AARTI ASSOCIATES	511687785254309	HK/007	36020222003833	14/07/22	36020222701091	7/14/2022	62049	2104	59945	SPB
5963	J S PEST CONTROL	Revenue	JPC202223131	36020222003834	14/07/22	36020222701092	7/14/2022	307085	23410	283675	SPB
5964	MANAN TRADERS-JABALPUR.	Rev	093	36020222003835	14/07/22	36020222701080	7/14/2022	36364.93	1385.93	34979	VEL
5965	MANAN TRADERS	rev	080	36020222003836	14/07/22	36020222701082	7/14/2022	26798	909	25889	VEL
5966	K G N INFOSYS	JBP/P/Gen/Local Purc Dt	3467	36020222003837	14/07/22	36020222701084	7/14/2022	6901	117	6784	COB
5967	SR DSC RPF JABALPUR	02	Fuel Imprest	36020222003838	14/07/22	36020222701086	7/14/2022	32380	0	32380	IMP
5968	CHEF CREW CONTROLLER SAUGOR	0803	EA-8/IMPREST/SG	36020222003839	14/07/22	36020222701086	7/14/2022	85615	0	85615	IMP
5969	SSE TRD WCR SYA	3602160064	SSE/TRD/SYA,F-0	36020222003840	14/07/22	36020222701118	7/15/2022	15000	0	15000	IMP
5970	CHIEF CREW CONTROLLER NEW KATNI JUNC	ADRM01/10/2021	IMPREST	36020222003841	14/07/22	36020222701086	7/14/2022	111370	0	111370	IMP
5971	SHIKHA SHUKLA-SATNA	Revenue	DRM-7	36020222003842	14/07/22	36020222701096	7/14/2022	100800	3840	96960	VEL
5972	SSE W SOUTH JBP	3602160029	JBP/S/Imprest	36020222003843	14/07/22	36020222701099	7/14/2022	4955	0	4955	IMP
5973	SSE P Way North KTE	JBP/W/SI/GI/PWI	GENERAL IMPRES	36020222003844	14/07/22	36020222701099	7/14/2022	2920	0	2920	IMP
5974	DIVISIONAL ELECTRICAL ENGINEER TRS NKJ	NKJ/TRS/S-20/IMP	NKJ/TRS/S-20	36020222003845	14/07/22	36020222701085	7/14/2022	80000	0	80000	IMP
5975	ASHISH HOSPITAL	mdchjbp2022	333	36020222003846	14/07/22	36020222701088	7/14/2022	139825	2796	137029	MED

5976	ASHISH HOSPITAL	mdchjbp2022	331	36020222003847	14/07/22	36020222701088	7/14/2022	11385	228	11157	MED
5977	ASHISH HOSPITAL	mdchjbp2022	330	36020222003848	14/07/22	36020222701088	7/14/2022	116200	2324	113876	MED
5978	ASHISH HOSPITAL	mdchjbp2022	124	36020222003849	14/07/22	36020222701088	7/14/2022	137371	2747	134624	MED
5979	ASHISH HOSPITAL	mdchjbp2022	126	36020222003850	14/07/22	36020222701088	7/14/2022	12998	260	12738	MED
5980	ASHISH HOSPITAL	mdchjbp2022	128	36020222003851	14/07/22	36020222701088	7/14/2022	11385	228	11157	MED
5981	ASHISH HOSPITAL	mdchjbp2022	236	36020222003852	14/07/22	36020222701088	7/14/2022	18837	377	18460	MED
5982	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24973	36020222003853	14/07/22	36020222701089	7/14/2022	119700	2394	117306	MED
5983	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24916	36020222003854	14/07/22	36020222701089	7/14/2022	22044	441	21603	MED
5984	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25213	36020222003855	14/07/22	36020222701089	7/14/2022	10953	219	10734	MED
5985	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	23082	36020222003856	14/07/22	36020222701089	7/14/2022	74059	1481	72578	MED
5986	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24393	36020222003857	14/07/22	36020222701089	7/14/2022	88638	1773	86865	MED
5987	SSE(PWAY)NORTH/JBP	Imprest bill	Imprest bill	36020222003858	14/07/22	36020222701099	7/14/2022	4919	0	4919	IMP
5988	SSE P WAY BAGRATAWA	JBP/W/SI/PWS/Genral	177	36020222003859	14/07/22	36020222701099	7/14/2022	4755	0	4755	IMP
5989	S.S.E.(P.WAY) KHANNA BANJARI	66	GENERAL IMPRES	36020222003860	14/07/22	36020222701099	7/14/2022	4950	0	4950	IMP
5990	H.A.R. ENGINEERING TRADERS	NKJ/D/Rad/Comp/Vibra	207738	36020222003861	14/07/22	36020222701100	7/14/2022	18536	0	18536	POD
5991	MUKESH TIWARI	Revenue	024637	36020222003862	14/07/22	36020222701098	7/14/2022	10740	1074	9666	POD
5992	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01	145531	36020222003863	14/07/22	36020222701097	7/14/2022	157600	0	157600	POD
5993	RELIABLE MOVERS-JABALPUR	Revenue	JULY/2022/22	36020222003864	14/07/22	36020222701095	7/14/2022	428890	11488	417402	VEL
5994	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	24/1	36020222003865	14/07/22	36020222701101	7/14/2022	21834	0	21834	MED
5995	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	24/2	36020222003866	14/07/22	36020222701101	7/14/2022	45314.86	0.86	45314	MED
5996	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	24/3	36020222003867	14/07/22	36020222701101	7/14/2022	640	0	640	MED
5997	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	24/4	36020222003868	14/07/22	36020222701101	7/14/2022	614.54	0.54	614	MED
5998	RAMA MEDICAL AGENCIES-JABALPUR	23128	861	36020222003869	14/07/22	36020222701108	7/15/2022	30240	27	30213	MED
5999	SHIVI ENTERPRISES-JABALPUR	23128	63	36020222003870	14/07/22	36020222701108	7/15/2022	11502	242	11260	MED
6000	KEPSPHARMAMUMBAI	23128	JSI//1846	36020222003871	14/07/22	36020222701108	7/15/2022	5762	122	5640	MED
6001	ELITE ENGINEERS	mdchjbp2022	298	36020222003872	14/07/22	36020222701110	7/15/2022	32395	0	32395	MED
6002	SHIVANI SALES ENGINEERING	GEMC-51168773668993	sse-021	36020222003873	14/07/22	36020222701102	7/15/2022	44803.84	1518.84	43285	GEM
6003	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7054	36020222003874	14/07/22	36020222701103	7/15/2022	83066	1661	81405	MED
6004	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7853	36020222003875	14/07/22	36020222701103	7/15/2022	66259	1325	64934	MED
6005	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7842	36020222003876	14/07/22	36020222701103	7/15/2022	42019	840	41179	MED
6006	ASHISH HOSPITAL	mdchjbp2022	327	36020222003877	14/07/22	36020222701104	7/15/2022	12650	253	12397	MED
6007	TNI, JBP	3602160158	imprest	36020222003878	15/07/22	36020222701105	7/15/2022	8920	0	8920	IMP
6008	SS, BARGAWAN	3602160169	imprest	36020222003879	15/07/22	36020222701105	7/15/2022	10000	0	10000	IMP
6009	SM, BEHR	3602160150	imprest	36020222003880	15/07/22	36020222701105	7/15/2022	24780	0	24780	IMP
6010	SM, SALHANA	3602160125	imprest	36020222003881	15/07/22	36020222701105	7/15/2022	4900	0	4900	IMP
6011	CYM WCR NKJ	3602160175	imprest	36020222003882	15/07/22	36020222701105	7/15/2022	12327	0	12327	IMP
6012	SS GONDAWALI	3602210011	imprest	36020222003883	15/07/22	36020222701105	7/15/2022	3000	0	3000	IMP
6013	TI, SGO	3602160128	imprest	36020222003884	15/07/22	36020222701105	7/15/2022	2745	0	2745	IMP
6014	TI KATNI	3602160176	imprest	36020222003887	15/07/22	36020222701105	7/15/2022	892	0	892	IMP
6015	TNI, JBP	3602160158	imprest	36020222003888	15/07/22	36020222701105	7/15/2022	5330	0	5330	IMP
6016	AAYUKT NAGAR PALIKA NIGAM SATNA M.P.	P360200555	2022-23 S-7	36020222003889	15/07/22	36020222701106	7/15/2022	97400	0	97400	SPB
6017	MALIK ENTERPRESES	mdchjbp2022	ME/10387	36020222003890	15/07/22	36020222701107	7/15/2022	6056.94	0.94	6056	MED
6018	M/S G.R. TRADERS	Revenue works	62	36020222003891	15/07/22	36020222701114	7/15/2022	89256	3401	85855	VEL

6019	MS MUDIT SURGICALS	GEMC-511687793858701	T01485	36020222003893	15/07/22	36020222701125	7/18/2022	30195	0	30195	GEM
6020	ELITE ENGINEERS	mdchjbp2022	201	36020222003894	15/07/22	36020222701110	7/15/2022	32395	0	32395	MED
6021	ELITE ENGINEERS	mdchjbp2022	492	36020222003895	15/07/22	36020222701110	7/15/2022	32395	0	32395	MED
6022	KHAGAUL LOCO LABOURS CO OPERATIVE SOC	511687758849863	KLLCS/56	36020222003896	15/07/22	36020222701111	7/15/2022	423783	14366	409417	SPB
6023	SSE TRD SGO	0704	SSE/TRD/S-1	36020222003897	15/07/22	36020222701112	7/15/2022	83608	0	83608	IMP
6024	SSE TRD KATNI MURWARA	SSE/TRD/KMZ	SSE/TRD/KMZ	36020222003898	15/07/22	36020222701112	7/15/2022	95800	0	95800	IMP
6025	SSE TRD KATNI MURWARA	SSE/TRD/KMZ	SSE/TRD/KMZ	36020222003899	15/07/22	36020222701112	7/15/2022	6982	0	6982	IMP
6026	SSE TRD CTPC JBP	3602210008	JBP/TRD/IMP	36020222003900	15/07/22	36020222701112	7/15/2022	6991	0	6991	IMP
6027	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020222003901	15/07/22	36020222701112	7/15/2022	4593	0	4593	IMP
6028	SHREE SAI FACILITIES	Revenue	2022-23/KTE/001	36020222003902	15/07/22	36020222701113	7/15/2022	901856	69882	831974	SPB
6029	BACHCHA LAL YADAV	JBP/C/124/TC/TTE Res I	tte rest house 5	36020222003903	15/07/22	36020222701115	7/15/2022	345000	6900	338100	COB
6030	ADME JABALPUR	12	C&W/JBP	36020222003904	15/07/22	36020222701117	7/15/2022	147845	0	147845	IMP
6031	ADME JABALPUR	12	C&W/JBP	36020222003905	15/07/22	36020222701117	7/15/2022	713944	0	713944	IMP
6032	ADME SATNA	07033031	S/C&W/STA/GENI	36020222003906	15/07/22	36020222701117	7/15/2022	77657	0	77657	IMP
6033	ART INCHARGE WCR JABALPUR	130	ART/05/IMP/JBP	36020222003907	15/07/22	36020222701117	7/15/2022	19036	0	19036	IMP
6034	DME C&W NKJ	06013018	ART Imprest	36020222003908	15/07/22	36020222701117	7/15/2022	15571	0	15571	IMP
6035	DME C&W NKJ	06013018	General Imprest	36020222003909	15/07/22	36020222701117	7/15/2022	194056	0	194056	IMP
6036	SSEC WDMO	06013018	General Imprest	36020222003910	15/07/22	36020222701117	7/15/2022	2909	0	2909	IMP
6037	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH C	mdchjbp2022	54/2022	36020222003911	15/07/22	36020222701116	7/15/2022	292755	5855	286900	MED
6038	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH C	mdchjbp2022	53/2022	36020222003912	15/07/22	36020222701116	7/15/2022	223571	4471	219100	MED
6039	HEALTH UNIT WCR BEOHARI	3602170004	23	36020222003913	15/07/22	36020222701117	7/15/2022	1888	0	1888	IMP
6040	MD WCRJBP	mdch2022	000682	36020222003914	15/07/22	36020222701117	7/15/2022	6000	0	6000	IMP
6041	DRM (C) WCR JABALPUR	NIL	jbp/c/127/CPS/5	36020222003915	15/07/22	36020222701117	7/15/2022	25783	0	25783	IMP
6042	AYUKT NAGAR NIGAM JBP	3602A05039	2022-23 SG-30	36020222003916	15/07/22	36020222701127	7/18/2022	100030	0	100030	SPB
6043	AYUKT NAGAR NIGAM JBP	3602A05039	700000002569	36020222003917	15/07/22	36020222701127	7/18/2022	108108	0	108108	SPB
6044	AYUKT NAGAR NIGAM JBP	3602A05039	700000002568	36020222003918	15/07/22	36020222701127	7/18/2022	61820	0	61820	SPB
6045	MUKESH TIWARI	121/2017	121/2017	36020222003919	15/07/22	36020222701179	7/23/2022	14630	1463	13167	LAW
6046	MUKESH TIWARI	692/2019	692/2019	36020222003920	15/07/22	36020222701143	7/19/2022	8720	872	7848	LAW
6047	MUKESH TIWARI	489T/2017	489T/2017	36020222003921	15/07/22	36020222701143	7/19/2022	13610	1361	12249	LAW
6048	MUKESH TIWARI	627T/2018	627T/2018	36020222003922	15/07/22	36020222701143	7/19/2022	12550	1255	11295	LAW
6049	MUKESH TIWARI	17/2019	17/2019	36020222003923	15/07/22	36020222701143	7/19/2022	8820	882	7938	LAW
6050	MUKESH TIWARI	10T/2018	10T/2018	36020222003924	15/07/22	36020222701143	7/19/2022	15160	1516	13644	LAW
6051	MUKESH TIWARI	443T/2017	443T/2017	36020222003925	15/07/22	36020222701143	7/19/2022	16380	1638	14742	LAW
6052	MUKESH TIWARI	560/2016	560/2016	36020222003926	15/07/22	36020222701143	7/19/2022	18950	1895	17055	LAW
6053	MUKESH TIWARI	409T/2017	409T/2017	36020222003927	15/07/22	36020222701143	7/19/2022	15520	1552	13968	LAW
6054	MUKESH TIWARI	127/2015	127/2015	36020222003928	15/07/22	36020222701143	7/19/2022	14660	1466	13194	LAW
6055	MUKESH TIWARI	775/2016	775/2016	36020222003929	15/07/22	36020222701143	7/19/2022	17700	1770	15930	LAW
6056	MANAN TRADERS-JABALPUR.	Rev	068	36020222003930	15/07/22	36020222701119	7/15/2022	36364.93	1385.93	34979	VEL
6057	MANAN TRADERS-JABALPUR.	Rev	069	36020222003931	15/07/22	36020222701119	7/15/2022	36364.66	1385.66	34979	VEL
6058	MUKESH TIWARI	509T/2018	509T/2018	36020222003932	15/07/22	36020222701143	7/19/2022	8720	872	7848	LAW
6059	MUKESH TIWARI	490T/2018	490T/2018	36020222003933	15/07/22	36020222701143	7/19/2022	10700	1070	9630	LAW
6060	MUKESH TIWARI	146/2021	146/2021	36020222003934	15/07/22	36020222701143	7/19/2022	8060	806	7254	LAW
6061	MUKESH TIWARI	JBP/W/CLA/J.S.LAMBA	NILL	36020222003935	15/07/22	36020222701143	7/19/2022	5780	578	5202	CRC

6062	MUKESH TIWARI	JBP/W/CLA/rajendra	R/003	36020222003936	15/07/22	36020222701143	7/19/2022	9080	908	8172	CRC
6063	MUKESH TIWARI	JBP/W/CLA/Kashmir Si	R/009	36020222003937	15/07/22	36020222701143	7/19/2022	10400	1040	9360	CRC
6064	MUKESH TIWARI	JBP/W/CLA/teekam cha	R/007	36020222003938	15/07/22	36020222701143	7/19/2022	5000	500	4500	CRC
6065	VIJAY KUMAR TRIPATHI	PartCItemN49MSOP2018	OANo200/990/2015	36020222003939	15/07/22	36020222701144	7/19/2022	7230	723	6507	CRC
6066	VIJAY KUMAR TRIPATHI	PartCItemN49MSOP2018	OAN200/590/2015	36020222003940	15/07/22	36020222701144	7/19/2022	6440	644	5796	CRC
6067	VIJAY KUMAR TRIPATHI	PartCItemN40MSOP2018	OAN200/1028/2015	36020222003941	15/07/22	36020222701144	7/19/2022	8220	822	7398	CRC
6068	VIJAY KUMAR TRIPATHI	PartCItemN49MSOP2018	OA N200/463/2022	36020222003942	15/07/22	36020222701144	7/19/2022	5745	575	5170	CRC
6069	VIJAY KUMAR TRIPATHI	PartCItemN49MSOP2018	oa200/196/2015	36020222003943	15/07/22	36020222701144	7/19/2022	6240	624	5616	CRC
6070	VIJAY KUMAR TRIPATHI	ItemNo.49CMSOP2018	OA200/212/2016	36020222003944	15/07/22	36020222701144	7/19/2022	8715	872	7843	CRC
6071	MUKESH TIWARI	JBP/W/CLA/Bansal and	Bill No. R/004	36020222003945	15/07/22	36020222701143	7/19/2022	8420	842	7578	CRC
6072	MUKESH TIWARI	JBP/W/CLA/Munni Bai	Bill No. R/010	36020222003946	15/07/22	36020222701143	7/19/2022	21290	2129	19161	CRC
6073	MUKESH TIWARI	JBP/W/CLA/ Dropex	R/005	36020222003947	15/07/22	36020222701143	7/19/2022	7430	743	6687	CRC
6074	MUKESH TIWARI	JBP/W/CLA/KRISHNA C	MJC AV 07/2021	36020222003948	15/07/22	36020222701143	7/19/2022	12380	1238	11142	CRC
6075	A J SECURITY SERVICE BHOPAL	rev	22-23/03	36020222003949	16/07/22	36020222701120	7/16/2022	113039	3231	109808	VEL
6076	ADEN(HQ)JBP	1	2022	36020222003950	18/07/22	36020222701128	7/18/2022	79985	0	79985	IMP
6077	SSE TEL M JBP WCR	3602160027	general imprest	36020222003951	18/07/22	36020222701128	7/18/2022	10395	0	10395	IMP
6078	SSE SIG WCR BEOHARI	3602160058	General imprest	36020222003952	18/07/22	36020222701128	7/18/2022	5972	0	5972	IMP
6079	SSE SIG YARD KTE WCR	3602160022	IMPREST	36020222003953	18/07/22	36020222701128	7/18/2022	5566	0	5566	IMP
6080	SSE/SIGNAL/M/NU	32	007	36020222003954	18/07/22	36020222701128	7/18/2022	4455	0	4455	IMP
6081	BEAUTY RED ENTERPRISES	Revenue	16JBP202223	36020222003955	18/07/22	36020222701121	7/18/2022	403175	13668	389507	SPB
6082	ADEN BEOHARI	222	222	36020222003956	18/07/22	36020222701128	7/18/2022	27336	0	27336	IMP
6083	ADEN BEOHARI	111	111	36020222003957	18/07/22	36020222701128	7/18/2022	38246	0	38246	IMP
6084	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	Imprest	36020222003958	18/07/22	36020222701128	7/18/2022	11998	0	11998	IMP
6085	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	Imprest	36020222003959	18/07/22	36020222701128	7/18/2022	10000	0	10000	IMP
6086	OASIS TEST HOUSE LTD	MDCHJBP2022	OT21221861	36020222003960	18/07/22	36020222701122	7/18/2022	11269	0	11269	MED
6087	HINDUSTAN ANTIBIOTICS LIMITED	GEMC-51168777632118	IG/L/21070	36020222003961	18/07/22	36020222701123	7/18/2022	43187	1767	41420	GEM
6088	SHREE SAI FACILITIES	Revenue	2022-23/MML/001	36020222003962	18/07/22	36020222701124	7/18/2022	325050	35519	289531	SPB
6089	MISHRA TRAVELS	12011632	DSC/RPF/01	36020222003963	18/07/22	36020222701126	7/18/2022	222721.8	8484.8	214237	VEL
6090	HYT ENGINEERING CO. PVT. LTD.-PUNE	NKJ/D/AMC/HYT CNC U	LC-368/21-22	36020222003964	18/07/22	36020222701150	7/20/2022	961636	47661	913975	COB
6091	INCHARGE R/R CLI- SATNA	imp/32	STA/RR/03	36020222003965	18/07/22	36020222701129	7/18/2022	69869	0	69869	IMP
6092	SSE TRD BRGW	3602210007	SSE/TRD/BRGW	36020222003966	18/07/22	36020222701129	7/18/2022	45000	0	45000	IMP
6093	SSE TRD WCR STA	3602190009	GEN IMP TRD STA	36020222003967	18/07/22	36020222701129	7/18/2022	4925	0	4925	IMP
6094	COS SAFETY JBP	3602160097	jbps general imp	36020222003969	18/07/22	36020222701129	7/18/2022	4767	0	4767	IMP
6095	SSE TRD WCR STA	3602190009	FUEL IMP TRD ST	36020222003970	18/07/22	36020222701129	7/18/2022	98500	0	98500	IMP
6096	SSE TRD BRGW	3602210007	SSE/TRD/BRGW	36020222003971	18/07/22	36020222701129	7/18/2022	1927	0	1927	IMP
6097	YASH ENGINEERING MARKETING CORP	NIL	5314	36020222003972	18/07/22	36020222701154	7/21/2022	22540	360	22180	VEL
6098	DIGITRONS , MAHARASTRA	07064028	MD/22-23/697	36020222003973	18/07/22	36020222701155	7/21/2022	15500	310	15190	OTH
6099	SAI REFRIGERATION AND MOTOR RIWAYDING-	07033032	473	36020222003974	18/07/22	36020222701155	7/21/2022	24780	420	24360	MSB
6100	RELIABLE MOVERS-JABALPUR	WCR/JBP/Mech./2021/0	JULY/2022/21	36020222003975	18/07/22	36020222701130	7/18/2022	335722	8994	326728	COB
6101	CMP SATNA	....	HU/STA/GI/25	36020222003976	18/07/22	36020222701131	7/18/2022	28002	0	28002	IMP
6102	ADD CMS NKJ	11021528	26/2022	36020222003977	18/07/22	36020222701131	7/18/2022	136080	0	136080	IMP
6103	SYSTOPIC LABORATORIES PVT.LTD	11023128	2022-23-TAX/183	36020222003978	18/07/22	36020222701132	7/19/2022	31019	621	30398	MED
6104	SAHYAK KARYAKARI ABHIIYANTA POOL LINE W	35961714377	599165	36020222003980	18/07/22	36020222701136	7/19/2022	3900	0	3900	POD

6105	SR. POST MASTER HPO JBP	017874	950737408	36020222003981	18/07/22	36020222701135	7/19/2022	21293	0	21293	POD
6106	SENIOR D O M JABALPUR	123	144280	36020222003982	18/07/22	36020222701137	7/19/2022	1800	0	1800	IMP
6107	SHRI S K SHARMA	01/22	01/22	36020222003983	18/07/22	36020222701138	7/19/2022	41101	4110	36991	LAW
6108	SSE WORKS WCR NU	3602160061	IMP	36020222003984	19/07/22	36020222701139	7/19/2022	7926	0	7926	IMP
6109	SSE WORKS WCR PPI	3602160063	PPI/IMPREST/119	36020222003985	19/07/22	36020222701139	7/19/2022	9975	0	9975	IMP
6110	SSE(PW-YARD)/JABALPUR	jbp/yd/g imp	IMPREST BILL	36020222003986	19/07/22	36020222701139	7/19/2022	2980	0	2980	IMP
6111	SSE PWAY MYR	04022128	imprest	36020222003987	19/07/22	36020222701139	7/19/2022	9782	0	9782	IMP
6112	SSE P WAY BAGRATAWA	JBP/W/SI/PWS/GENRAL	191	36020222003988	19/07/22	36020222701139	7/19/2022	4885	0	4885	IMP
6113	ADEN BEOHARI	water	333a	36020222003989	19/07/22	36020222701139	7/19/2022	20000	0	20000	MSB
6114	AMAIN IT AND PROJECT SOLUTIONS INDIA OPC	nkj/dsl/duplicating	207740	36020222003990	19/07/22	36020222701134	7/19/2022	11983	0	11983	POD
6115	AMAIN IT AND PROJECT SOLUTIONS INDIA OPC	NKJ/DSLduplicating	207739	36020222003991	19/07/22	36020222701134	7/19/2022	9600	0	9600	POD
6116	ADVANCE DIGITAL TECHNOLOGY SERVICES Pr	GEMC-51168775789083	ADTS/05/22-23/11	36020222003992	19/07/22	36020222701133	7/19/2022	11299	192	11107	GEM
6117	ADVANCE DIGITAL TECHNOLOGY SERVICES Pr	GEMC-51168775789083	ADTS/03/21-22/09	36020222003993	19/07/22	36020222701133	7/19/2022	11299	192	11107	GEM
6118	SSE P.WAY SALAIA	32	SYA/STORE/F2/03	36020222003995	19/07/22	36020222701139	7/19/2022	4915	0	4915	IMP
6119	TJ MULTI SERVICE	3rd A/CFINAL Bill	2022-36	36020222003996	19/07/22	36020222701140	7/19/2022	955219	63826	891393	SPB
6120	DIVL. MECHANICAL ENGINEER (DIESEL), NEW K	nkj/dm/41/imprest	genral imprest	36020222003997	19/07/22	36020222701141	7/19/2022	58460	0	58460	IMP
6121	SR.SECTION ENGINEER ELECTRICAL(C)JABALP	1865/2019	2611	36020222003998	19/07/22	36020222701141	7/19/2022	4600	0	4600	IMP
6122	CMP/NU	ADRM/JBP/IMP/32	10	36020222003999	19/07/22	36020222701141	7/19/2022	2000	0	2000	IMP
6123	SR.SECTION ENGINEER ELECTRICAL (M)NKJ	32/2021	41	36020222004000	19/07/22	36020222701141	7/19/2022	2950	0	2950	IMP
6124	ADME JABALPUR	12	C&W/JBP	36020222004001	19/07/22	36020222701141	7/19/2022	148835	0	148835	IMP
6125	MANOJ KUMAR ALOK KUMAR	7th A/C bill	2022/16	36020222004002	19/07/22	36020222701142	7/19/2022	803142	78020	725122	SPB
6126	EN EN ELECTRICAL ENGINEERS PRIVATE LIMIT	JBP-TRD-Tender-2019-	TRD-JBP/04	36020222004004	20/07/22	36020222701151	7/21/2022	1551002.89	143286.89	1407716	COB
6127	PRASHANT THAKUR	mdchjbp2022	24	36020222004005	20/07/22	36020222701145	7/20/2022	38850	4662	34188	VEL
6128	PRASHANT THAKUR	mdchjbp2022	25	36020222004006	20/07/22	36020222701145	7/20/2022	38850	4662	34188	VEL
6129	MAA VIRISINI CONSTRUCTION AND MATERIAL S	5th A/C Bill	16-2022-23	36020222004007	20/07/22	36020222701146	7/20/2022	1073263	84545	988718	SPB
6130	M/S D.P. KACHHI	GEM511687791935174	DP/22-23/019	36020222004008	20/07/22	36020222701147	7/20/2022	198126	6717	191409	SPB
6131	SM WCR BHITONI	3602160083	imperst	36020222004009	20/07/22	36020222701153	7/21/2022	17275	0	17275	IMP
6132	M/S D.P. KACHHI	511687791935174	DP/22-23/020	36020222004010	20/07/22	36020222701147	7/20/2022	200414	6794	193620	SPB
6133	SM WCR BOHANI	3602160073	imprest	36020222004011	20/07/22	36020222701153	7/21/2022	8970	0	8970	IMP
6134	SS, BHERAGHAT	3602160167	imprest	36020222004012	20/07/22	36020222701153	7/21/2022	10000	0	10000	IMP
6135	SM, BIKRAMPUR	3602160166	imprest	36020222004013	20/07/22	36020222701153	7/21/2022	10000	0	10000	IMP
6136	SM BANKHEDI	3602160183	imprest	36020222004014	20/07/22	36020222701153	7/21/2022	9960	0	9960	IMP
6137	SM BAGRATAWA	3602190005	imprest	36020222004015	20/07/22	36020222701153	7/21/2022	9832	0	9832	IMP
6138	SM BELKHERA	3602160186	imprest	36020222004016	20/07/22	36020222701153	7/21/2022	9995	0	9995	IMP
6139	SM, GHAT PINDARAI	3602160165	imprest	36020222004017	20/07/22	36020222701153	7/21/2022	9795	0	9795	IMP
6140	ASM WCR GURAMKHEDI	3602160071	imprest	36020222004018	20/07/22	36020222701153	7/21/2022	9983	0	9983	IMP
6141	SM KARELI	3602160174	imprest	36020222004019	20/07/22	36020222701153	7/21/2022	5590	0	5590	IMP
6142	SM, KACCHPURA	3602160157	imprest	36020222004020	20/07/22	36020222701153	7/21/2022	9995	0	9995	IMP
6143	SM KARKBEL WCR	3602160016	imprest	36020222004021	20/07/22	36020222701153	7/21/2022	9830	0	9830	IMP
6144	SM, PPI	3602160159	imprest	36020222004022	20/07/22	36020222701153	7/21/2022	5677	0	5677	IMP
6145	SM WCR SHRIDHAM	3602160039	imprest	36020222004023	20/07/22	36020222701153	7/21/2022	9915	0	9915	IMP
6146	SM WCR SONTALAI	3602160072	imprest	36020222004024	20/07/22	36020222701153	7/21/2022	8590	0	8590	IMP
6147	SM WCR SALICHAUKA RD	3602210009	imprest	36020222004025	20/07/22	36020222701153	7/21/2022	9736	0	9736	IMP

6148	SM, NARSINGHPUR	3602160164	imprest	36020222004026	20/07/22	36020222701153	7/21/2022	3894	0	3894	IMP
6149	HINDUSTAN ANTIBIOTICS LIMITED	GEMC-51168770173158	IG/L/21058	36020222004027	20/07/22	36020222701148	7/20/2022	95688	1043	94645	GEM
6150	ADSTE TELE JBP	3602160087	JBP/N/GIMP	36020222004028	20/07/22	36020222701149	7/20/2022	29840	0	29840	IMP
6151	ADEN S STA	JBP/W/200/S-1/gen	G-3/imprest	36020222004029	20/07/22	36020222701149	7/20/2022	11497	0	11497	IMP
6152	ADEN SAGAR	04024131	I-19/Fuel Imp	36020222004030	20/07/22	36020222701149	7/20/2022	31400	0	31400	IMP
6153	SMM D NKJ	NO.13.NKJ.LP.IMP.21-	NO.13.NKJ.LP.IMP	36020222004031	20/07/22	36020222701149	7/20/2022	76001	0	76001	IMP
6154	ADEN DAMOH	ADRM/IMprest/32	G-11/Fuel	36020222004032	20/07/22	36020222701149	7/20/2022	39685	0	39685	IMP
6155	ADEN DAMOH	ADRM/IMprest/32	G-11/Genl	36020222004033	20/07/22	36020222701149	7/20/2022	16603	0	16603	IMP
6156	ADEN S STA	JBP/W/S1/202/Genl/im	G-2/imprest	36020222004035	20/07/22	36020222701149	7/20/2022	17989	0	17989	IMP
6157	SR.DEN/CO JABALPUR	1228	genmay22	36020222004036	20/07/22	36020222701149	7/20/2022	51907	0	51907	IMP
6158	SS, BARGAWAN	3602160169	imprest	36020222004038	21/07/22	36020222701176	7/22/2022	10000	0	10000	IMP
6159	SM, SALHANA	3602160125	imprest	36020222004039	21/07/22	36020222701176	7/22/2022	5000	0	5000	IMP
6160	CYM WCR NKJ	3602160175	imperst	36020222004040	21/07/22	36020222701176	7/22/2022	14020	0	14020	IMP
6161	TI WCR BEOHARI	3602160084	imperst	36020222004041	21/07/22	36020222701176	7/22/2022	5000	0	5000	IMP
6162	M/S A K SASHIDHARAN	95/19	AKS/FB/3/2021	36020222004042	21/07/22	36020222701200	7/26/2022	9770	977	8793	LAW
6163	MUKESH TIWARI	129/2018	129/2018	36020222004043	21/07/22	36020222701199	7/26/2022	11560	1156	10404	LAW
6164	MUKESH TIWARI	416T/2018	416T/2018	36020222004044	21/07/22	36020222701199	7/26/2022	8820	882	7938	LAW
6165	MANAGER RLY STAFF CANTEEN JBP	3602220068000041	145007	36020222004045	21/07/22	36020222701152	7/21/2022	15500	0	15500	CIP
6166	MUKESH TIWARI	361T/2018	361T/2018	36020222004046	21/07/22	36020222701199	7/26/2022	18260	1826	16434	LAW
6167	MUKESH TIWARI	27/2017	27/2017	36020222004047	21/07/22	36020222701199	7/26/2022	19120	1912	17208	LAW
6168	MUKESH TIWARI	699/2015	699/2015	36020222004048	21/07/22	36020222701199	7/26/2022	13250	1325	11925	LAW
6169	MUKESH TIWARI	196/2021	196/2021	36020222004049	21/07/22	36020222701199	7/26/2022	9840	984	8856	LAW
6170	MUKESH TIWARI	118/2016	118/2016	36020222004050	21/07/22	36020222701199	7/26/2022	15640	1564	14076	LAW
6171	MUKESH TIWARI	311T/2017	311T/2017	36020222004051	21/07/22	36020222701199	7/26/2022	14300	1430	12870	LAW
6172	MUKESH TIWARI	456/2019	456/2019	36020222004052	21/07/22	36020222701199	7/26/2022	10700	1070	9630	LAW
6173	MUKESH TIWARI	541/2016	541/2016	36020222004053	21/07/22	36020222701199	7/26/2022	20010	2001	18009	LAW
6174	MUKESH TIWARI	697T/2018	697T/2018	36020222004054	21/07/22	36020222701199	7/26/2022	12350	1235	11115	LAW
6175	SHRI H S RAJPUT	155/2019	155/2019	36020222004055	21/07/22	36020222701200	7/26/2022	17920	1792	16128	LAW
6176	M/S A K SASHIDHARAN	40/11	AKS/FB/2/2022	36020222004056	21/07/22	36020222701200	7/26/2022	30330	3033	27297	LAW
6177	SHRI H S RAJPUT	1898/2014	1898/2014	36020222004057	21/07/22	36020222701200	7/26/2022	16520	1652	14868	LAW
6178	MS SMIT ENTERPRISES	15 A/C Bill	SE/2022/009	36020222004058	21/07/22	36020222701156	7/21/2022	86514	3296	83218	SPB
6179	MS SMIT ENTERPRISES	16th A/C bill	SE/2022/10	36020222004059	21/07/22	36020222701156	7/21/2022	86514	3296	83218	SPB
6180	SHRI S K CHOUBEY	Revenue	SUVJBP10	36020222004060	21/07/22	36020222701157	7/21/2022	39097.8	1489.8	37608	VEL
6181	MISHRA TRAVELS	12011632	DSC/RPF/02	36020222004061	21/07/22	36020222701158	7/21/2022	222721.8	8484.8	214237	VEL
6182	MISHRA TRAVELS	12011632	DSC/RPF/03	36020222004062	21/07/22	36020222701158	7/21/2022	222721.8	8484.8	214237	VEL
6183	RJ TECHNOLOGY TRADING COMPANY	GEMC-51168778132495	2165-2022-23	36020222004063	21/07/22	36020222701162	7/21/2022	164140	5565	158575	GEM
6184	ADME JABALPUR	12	C&W/JBP	36020222004065	21/07/22	36020222701160	7/21/2022	732732	0	732732	IMP
6185	ADME, JBP	3602160145	C&W/JBP	36020222004066	21/07/22	36020222701160	7/21/2022	39040	0	39040	IMP
6186	SR.DME (CO JABALPUR	03062651	ADRM JBP/Impres	36020222004067	21/07/22	36020222701160	7/21/2022	8655	0	8655	IMP
6187	CMP DAMOH	18/07/22	3128+1528+4199	36020222004068	21/07/22	36020222701160	7/21/2022	9883	0	9883	IMP
6188	ADEE TRD SAGAR	3602160036	ADEE/SGO/TRD/G	36020222004069	21/07/22	36020222701159	7/21/2022	5272	0	5272	IMP
6189	SSE TRD SGO	0704	SSE/TRD/S-1	36020222004070	21/07/22	36020222701159	7/21/2022	4701	0	4701	IMP
6190	ADEE TRD KTE	3602160093	ADEE/TRD/KTE	36020222004071	21/07/22	36020222701159	7/21/2022	10546	0	10546	IMP

6191	SSE TRD SHR	3602190002	SSE TRD SHR	36020222004072	21/07/22	36020222701159	7/21/2022	75000	0	75000	IMP
6192	SSE TRD SHR	3602190002	SSE TRD SHR	36020222004073	21/07/22	36020222701159	7/21/2022	4900	0	4900	IMP
6193	SSE TRD MJG	3602210005	SSE/TRD/MJG	36020222004074	21/07/22	36020222701159	7/21/2022	44300	0	44300	IMP
6194	UR DRM / WORKS JABALPUR	714	33	36020222004075	21/07/22	36020222701163	7/21/2022	2499282	0	2499282	IMP
6195	MAA VIRISINI CONSTRUCTION AND MATERIAL S	10th A/C Bill	05-2022-23	36020222004076	21/07/22	36020222701161	7/21/2022	868442	77803	790639	SPB
6196	SR.SECTION ENGINEER ELECTRICAL (M)NKJ	32/2021	26	36020222004077	21/07/22	36020222701160	7/21/2022	2950	0	2950	IMP
6197	M/S SHREE JB GRAIN AND TRANSPORT PRIVAT	NKJ/Dsl/Transpor Her	207742	36020222004078	21/07/22	36020222701164	7/21/2022	45396	0	45396	POD
6198	AZAD CONSTRUCTIONS-JABALPUR	Rev	024748	36020222004079	21/07/22	36020222701165	7/21/2022	39576	0	39576	POD
6199	DIAMOND ASSOCIATES	1st and Final A/C	01	36020222004080	21/07/22	36020222701192	7/25/2022	363224.96	13837.96	349387	VEL
6200	M/S YASH ENTERPRISES	04031032	MP/09	36020222004081	22/07/22	36020222701166	7/22/2022	40499.56	1542.56	38957	VEL
6201	Kapry Enterprises	GEMC-51168778891834	KE/2022-23/129	36020222004082	22/07/22	36020222701167	7/22/2022	8979.99	45.99	8934	GEM
6202	SSE SIG DMO WCR	3602160023	KYE/G.IMP/24	36020222004083	22/07/22	36020222701177	7/22/2022	4980	0	4980	IMP
6203	SSE SIGNAL M SATNA	sse/sig/m/sta/genral	sse/gen /imp/sta	36020222004084	22/07/22	36020222701177	7/22/2022	9990	0	9990	IMP
6204	DIVISIONAL MATERIAL MANAGER WEST CENTR	009795	009795	36020222004085	22/07/22	36020222701171	7/22/2022	7500	0	7500	POD
6205	SSE WORKS KTE	3602160031	5-6	36020222004086	22/07/22	36020222701172	7/22/2022	2500	0	2500	IMP
6206	SENGAR SECURITY & LABOUR SERVICES PVT.	Revenue	SSLS/MYR/2018/5	36020222004087	22/07/22	36020222701173	7/22/2022	343244	11636	331608	SPB
6207	SSE(PWAY)/SOUTH/JBP	jbp/w/si/pwis/ge	jbp/w/si/pwis/ge	36020222004088	22/07/22	36020222701172	7/22/2022	4960	0	4960	IMP
6208	SENGAR SECURITY & LABOUR SERVICES PVT.	Revenue	SSLS/SGO/2018/5	36020222004089	22/07/22	36020222701174	7/22/2022	310445	10524	299921	SPB
6209	SSE P Way North KTE	JBP/W/SI/GI/PWI	GENERAL IMPRES	36020222004090	22/07/22	36020222701172	7/22/2022	2950	0	2950	IMP
6210	SENGAR SECURITY & LABOUR SERVICES PVT.	Revenue	SSLS/DMO/2018/5	36020222004091	22/07/22	36020222701175	7/22/2022	315784	10705	305079	SPB
6211	SSE (PWAY)/STA(N)	gene bill	imp/gen/n/sta/13	36020222004092	22/07/22	36020222701172	7/22/2022	7466	0	7466	IMP
6212	SENIOR SECTION ENGINEER (P WAY) MANIKPU	04022128	General Imprest	36020222004093	22/07/22	36020222701172	7/22/2022	7500	0	7500	IMP
6213	SR. SECTION ENGINEER (P WAY) W.C. RLY. SH	JBP/W/S1/PWIs/Genl	2022/08	36020222004094	22/07/22	36020222701172	7/22/2022	4920	0	4920	IMP
6214	SSE (pway) SARAIGRAM	1245	SGAM/General Imp	36020222004095	22/07/22	36020222701172	7/22/2022	7490	0	7490	IMP
6215	AREA MANAGER NKJ	02	General Imprest	36020222004096	22/07/22	36020222701172	7/22/2022	14965	0	14965	IMP
6216	ADEN N STA	00	i-16 imp.water	36020222004097	22/07/22	36020222701172	7/22/2022	19700	0	19700	IMP
6217	ADEN SAGAR	04051028	W-4/Water Imp	36020222004098	22/07/22	36020222701172	7/22/2022	36000	0	36000	IMP
6218	ADEN EAST KTE	3602160109	Welding imprest	36020222004099	22/07/22	36020222701177	7/22/2022	17394	0	17394	IMP
6219	ADEN(HQ)JBP	1	2022	36020222004100	22/07/22	36020222701177	7/22/2022	25000	0	25000	IMP
6220	ADEN(HQ)JBP	1	2022	36020222004101	22/07/22	36020222701177	7/22/2022	19800	0	19800	IMP
6221	AIR PERFECTION-JABALPUR	JBP/L/T/No-21/2019 Dt.	AP/MP/22-23/31	36020222004102	22/07/22	36020222701170	7/22/2022	487507.99	16525.99	470982	COB
6222	NANY CALIBRATION LABORATORY P LTD	NKJ/DSL/Calibration/	NCL/21-22/1428	36020222004103	22/07/22	36020222701178	7/22/2022	56350.9	4440.9	51910	OEX
6223	RELIABLE MOVERS-JABALPUR	REVENUE	JULY/2022/23	36020222004104	22/07/22	36020222701168	7/22/2022	139992	3750	136242	VEL
6224	RELIABLE MOVERS-JABALPUR	00	JULY/2022/24	36020222004105	22/07/22	36020222701169	7/22/2022	734890	19686	715204	SPB
6225	SR.DEN/CO JABALPUR	5022	202205PWI	36020222004106	22/07/22	36020222701177	7/22/2022	10975	0	10975	IMP
6226	DR. HIMANSHU DODEJA	mdch2022	19	36020222004107	22/07/22	36020222701182	7/25/2022	14500	1450	13050	MED
6227	DR. SUNNY BHASIN	mdch2022	18	36020222004108	22/07/22	36020222701182	7/25/2022	51200	5120	46080	MED
6228	DR. SUNNY BHASIN	mdch2022	09	36020222004109	22/07/22	36020222701182	7/25/2022	100000	10000	90000	MED
6229	Dr. Amardeep Gujral	mdch2022	20	36020222004110	22/07/22	36020222701182	7/25/2022	14000	1400	12600	MED
6230	DR. NITIN KUMAR BHORE	mdch2022	21	36020222004111	22/07/22	36020222701182	7/25/2022	12500	1250	11250	MED
6231	DR PRATIBHA JAIN	mdch2022	22	36020222004112	22/07/22	36020222701182	7/25/2022	2500	250	2250	MED
6232	SPARSH NAIK	mdch2022	10	36020222004113	22/07/22	36020222701182	7/25/2022	10000	1000	9000	MED
6233	RAJ SONOGRAPHY CENTRE CIVIL LINE KATNI D	11021528	04	36020222004114	22/07/22	36020222701183	7/25/2022	14974	299	14675	MED

6234	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	JBP/MED/CTSE/10/0/20	20211432	36020222004115	22/07/22	36020222701184	7/25/2022	5377	108	5269	MED
6235	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	JBP/MED/CTSE/3/03/20	20211380	36020222004116	22/07/22	36020222701184	7/25/2022	6356	127	6229	MED
6236	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	JBP/MED/CTSE/3/03/20	20211527	36020222004117	22/07/22	36020222701184	7/25/2022	15915	318	15597	MED
6237	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	JBP/MED/CTSE/3/03/20	20211512	36020222004118	22/07/22	36020222701184	7/25/2022	5119	102	5017	MED
6238	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	JBP/MED/CTSE/3/03/20	20211549	36020222004120	22/07/22	36020222701184	7/25/2022	9037	181	8856	MED
6239	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	JBP/MED/CTSE/3/03/20	20211610	36020222004121	22/07/22	36020222701184	7/25/2022	18974	379	18595	MED
6240	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	JBP/MED/CTSE/3/03/20	20211676	36020222004123	22/07/22	36020222701184	7/25/2022	54141	1083	53058	MED
6241	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	JBP/MED/CTSE/3/03/20	20211565	36020222004124	22/07/22	36020222701185	7/25/2022	5653	113	5540	MED
6242	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	JBP/MED/CTSE/3/03/20	20211585	36020222004125	22/07/22	36020222701185	7/25/2022	5624	112	5512	MED
6243	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	JBP/MED/CTSE/3/03/20	20211760	36020222004126	22/07/22	36020222701185	7/25/2022	13445	269	13176	MED
6244	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	JBP/MED/CTSE/3/03/20	20211796	36020222004127	22/07/22	36020222701185	7/25/2022	12959	259	12700	MED
6245	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	JBP/CTSE	20211983	36020222004128	22/07/22	36020222701185	7/25/2022	4554	91	4463	MED
6246	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20201566	36020222004129	22/07/22	36020222701185	7/25/2022	9219	184	9035	MED
6247	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	JBP/CTSE	202111525	36020222004130	22/07/22	36020222701185	7/25/2022	4928	98	4830	MED
6248	ADEE TRS NKJ	3602160098	575315	36020222004131	23/07/22	36020222701180	7/23/2022	500	0	500	IMP
6249	W C R STAFF CANTEEN JBP	12071099	834	36020222004132	23/07/22	36020222701181	7/23/2022	5110	0	5110	IMP
6250	SSE TRD WCR SYA	3602160064	SSE/TRD/SYA,G-0	36020222004133	23/07/22	36020222701186	7/25/2022	4985	0	4985	IMP
6251	SM, ADHARTAL	3602160124	imprest	36020222004134	23/07/22	36020222701187	7/25/2022	9915	0	9915	IMP
6252	SM WCR AMDARA	3602160040	imprest	36020222004135	23/07/22	36020222701187	7/25/2022	7540	0	7540	IMP
6253	SM BANSAPAHAR WCR	3602160014	imprest	36020222004136	23/07/22	36020222701187	7/25/2022	10000	0	10000	IMP
6254	SM BARAHMAFI WCR	3602160013	imprest	36020222004137	23/07/22	36020222701187	7/25/2022	10000	0	10000	IMP
6255	SM WCR BHADANPUR	3602160043	imprest	36020222004138	23/07/22	36020222701187	7/25/2022	9811	0	9811	IMP
6256	SM BAGHAI ROAD	3602190004	imprest	36020222004139	23/07/22	36020222701187	7/25/2022	9620	0	9620	IMP
6257	SM WCR CHITAHRA	3602160053	imprest	36020222004140	23/07/22	36020222701187	7/25/2022	10000	0	10000	IMP
6258	ASM WCR DEORI	3602160051	imprest	36020222004141	23/07/22	36020222701187	7/25/2022	9570	0	9570	IMP
6259	TI WCR HINAUTA	3602160187	imprest	36020222004142	23/07/22	36020222701187	7/25/2022	8296	0	8296	IMP
6260	SM GOSALPUR WCR	3602160005	imprest	36020222004143	23/07/22	36020222701187	7/25/2022	9875	0	9875	IMP
6261	SM WCR JHUKEHI	3602160078	imprest	36020222004144	23/07/22	36020222701187	7/25/2022	26013	0	26013	IMP
6262	DY SM WCR JAITWAR	3602160048	imprest	36020222004145	23/07/22	36020222701187	7/25/2022	10000	0	10000	IMP
6263	SM WCR KHUTAHA	3602160065	imprest	36020222004146	23/07/22	36020222701187	7/25/2022	10000	0	10000	IMP
6264	SM KAIMA WCR	3602160015	imprest	36020222004147	23/07/22	36020222701187	7/25/2022	5880	0	5880	IMP
6265	SS WCR KATNI SOUTH	3602160041	imprest	36020222004148	23/07/22	36020222701187	7/25/2022	6555	0	6555	IMP
6266	STATION MANAGER KATNI	3602170003	imprest	36020222004149	23/07/22	36020222701188	7/25/2022	10728	0	10728	IMP
6267	SM LAGARGAWAN	3602190003	imprest	36020222004150	23/07/22	36020222701188	7/25/2022	7475	0	7475	IMP
6268	SM MEHGAON WCR	3602210003	imprest	36020222004151	23/07/22	36020222701188	7/25/2022	8369	0	8369	IMP
6269	SM WCR MAIHAR	3602160181	imprest	36020222004152	23/07/22	36020222701188	7/25/2022	9295	0	9295	IMP
6270	SM WCR MARKUNDI	3602160037	imprest	36020222004153	23/07/22	36020222701188	7/25/2022	3740	0	3740	IMP
6271	SM NANWARA	3602160188	imprest	36020222004154	23/07/22	36020222701188	7/25/2022	11179	0	11179	IMP
6272	SM WCR NIWAR	3602160042	imprest	36020222004155	23/07/22	36020222701188	7/25/2022	10000	0	10000	IMP
6273	SM WCR PATWARA	3602160077	imprest	36020222004156	23/07/22	36020222701188	7/25/2022	8792	0	8792	IMP
6274	SM WCR PAKARIA	3602160044	imprest	36020222004157	23/07/22	36020222701188	7/25/2022	8400	0	8400	IMP
6275	SM WCR REWA	3602210004	imprest	36020222004158	23/07/22	36020222701188	7/25/2022	9930	0	9930	IMP
6276	SS WCR SATNA	3602160177	imprest	36020222004159	23/07/22	36020222701188	7/25/2022	9310	0	9310	IMP

6277	SM WCR SALEEMNABAD RD	3602210010	imprest	36020222004160	23/07/22	36020222701188	7/25/2022	9154	0	9154	IMP
6278	SS SAKARIYA	3602190008	imprest	36020222004161	23/07/22	36020222701188	7/25/2022	6430	0	6430	IMP
6279	SM, SIHORA ROAD	3602160121	imprest	36020222004162	23/07/22	36020222701188	7/25/2022	17501	0	17501	IMP
6280	SM WCR SAGMA	3602160049	imprest	36020222004163	23/07/22	36020222701188	7/25/2022	5110	0	5110	IMP
6281	SM WCR TURKI ROAD	3602160086	imprest	36020222004164	23/07/22	36020222701188	7/25/2022	9215	0	9215	IMP
6282	SS WCR TIKARIYA	3602160046	imprest	36020222004165	23/07/22	36020222701188	7/25/2022	10000	0	10000	IMP
6283	SS UHR WCR	3602160182	imprest	36020222004166	25/07/22	36020222701188	7/25/2022	9450	0	9450	IMP
6284	SR SM GAZ, JBP	3602160114	imprest	36020222004167	25/07/22	36020222701188	7/25/2022	24754	0	24754	IMP
6285	SM WCR DUNDI	3602160081	imprest	36020222004168	25/07/22	36020222701188	7/25/2022	8940	0	8940	IMP
6286	SM, MAJHGAWAN	3602160168	imprest	36020222004169	25/07/22	36020222701188	7/25/2022	10000	0	10000	IMP
6287	SR DSC RPF JABALPUR	01	Imprest	36020222004170	25/07/22	36020222701189	7/25/2022	61740	0	61740	IMP
6288	SR DSC RPF JABALPUR	02	Fuel Imprest	36020222004171	25/07/22	36020222701189	7/25/2022	21243	0	21243	IMP
6289	SR DSC RPF JABALPUR	12011631	Fuel Imprest	36020222004172	25/07/22	36020222701189	7/25/2022	31900	0	31900	IMP
6290	SR DSC RPF JABALPUR	02	Imprest	36020222004173	25/07/22	36020222701189	7/25/2022	87911	0	87911	IMP
6291	SR DSC RPF JABALPUR	12011631	Fuel Imprest	36020222004174	25/07/22	36020222701189	7/25/2022	1200	0	1200	IMP
6292	N A KHAN	NKJ/D/Hostel/ORH Hou	26	36020222004176	25/07/22	36020222701190	7/25/2022	766101	72662	693439	SPB
6293	ALLENGERS MEDICAL SYSTEMS LTD.-CHANDIG	md/ch/jbp/2022	216485	36020222004177	25/07/22	36020222701191	7/25/2022	4316	0	4316	MED
6294	M/S ALOK AUTOMOBILE	00	A223	36020222004178	25/07/22	36020222701193	7/26/2022	39452	640	38812	SPB
6295	M/S HYT ENGINEERING COMPANY PVT.LTD,	REVENUE	LC-724/21-22	36020222004181	25/07/22	36020222701222	7/27/2022	712675	24159	688516	AMC
6296	NARENDRA KUMAR CHATURVEDI CONTRACTOI	JBP/W/R/143-19/Mini Dt	NKC/22-23/01	36020222004182	25/07/22	36020222701201	7/26/2022	126597	5652	120945	COB
6297	J K Diagnostics	GEMC-51168776401287	GT/401	36020222004187	26/07/22	36020222701196	7/26/2022	22880	0	22880	GEM
6298	SM, BEHR	3602160150	imprest	36020222004188	26/07/22	36020222701237	7/28/2022	19145	0	19145	IMP
6299	STATION MASTER CHATENI	3602170002	imprest	36020222004189	26/07/22	36020222701237	7/28/2022	9995	0	9995	IMP
6300	CYM SATNA	3602160189	imprest	36020222004190	26/07/22	36020222701237	7/28/2022	9470	0	9470	IMP
6301	CTNC, JBP	3602160156	imprest	36020222004191	26/07/22	36020222701237	7/28/2022	14985	0	14985	IMP
6302	SM WCR DUBRIKALAN	3602160085	imprest	36020222004192	26/07/22	36020222701237	7/28/2022	10000	0	10000	IMP
6303	SM, GAJRA BAHRA	3602160160	imprest	36020222004193	26/07/22	36020222701237	7/28/2022	8840	0	8840	IMP
6304	SM, DEORAGRAM	3602160170	imprest	36020222004194	26/07/22	36020222701237	7/28/2022	7209	0	7209	IMP
6305	SS GONDAWALI	3602210011	imprest	36020222004195	26/07/22	36020222701237	7/28/2022	3000	0	3000	IMP
6306	SM, JOBA	3602160153	imprest	36020222004196	26/07/22	36020222701237	7/28/2022	10000	0	10000	IMP
6307	SM PIPARIYA KALAN WCR	3602160012	imprest	36020222004197	26/07/22	36020222701237	7/28/2022	9870	0	9870	IMP
6308	SSE TRD CTPC JBP	3602210008	TPC/TRD/IMP	36020222004198	26/07/22	36020222701194	7/26/2022	3000	0	3000	IMP
6309	SM WCR KHBJ	3602160173	imprest	36020222004199	26/07/22	36020222701238	7/28/2022	12290	0	12290	IMP
6310	INCHARGE CHIEF LOCO INSPECTOR, BEOHARI	JBP/231/IMP/12/05/16	IMPREST	36020222004200	26/07/22	36020222701195	7/26/2022	29100	0	29100	IMP
6311	SM, KATANGI KHURD	3602160155	imprest	36020222004201	26/07/22	36020222701238	7/28/2022	9987	0	9987	IMP
6312	SSE TRD PPI	3602200002	SSE/TRD/PPI	36020222004202	26/07/22	36020222701194	7/26/2022	4917	0	4917	IMP
6313	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020222004203	26/07/22	36020222701194	7/26/2022	47577	0	47577	IMP
6314	SSE TRD PPI	3602200002	SSE/TRD/PPI	36020222004204	26/07/22	36020222701194	7/26/2022	40000	0	40000	IMP
6315	SSE TRD BGTA	3602180002	SSE/TRD/BGTA	36020222004205	26/07/22	36020222701194	7/26/2022	95000	0	95000	IMP
6316	SSE TRD KYE	233	Sse/Trd/S-3/fuel	36020222004206	26/07/22	36020222701194	7/26/2022	37384	0	37384	IMP
6317	SSE TRD KEQ	3602180001	KEQ TRD IMP	36020222004207	26/07/22	36020222701194	7/26/2022	62315	0	62315	IMP
6318	SSE TRD KEQ	3602180001	KEQ TRD IMP	36020222004209	26/07/22	36020222701194	7/26/2022	5000	0	5000	IMP
6319	RR INCHARGE OF CCCOR/JBP	09029528	imprest	36020222004210	26/07/22	36020222701195	7/26/2022	22343	0	22343	IMP

6320	SM, MEHROI	3602160116	imprest	36020222004211	26/07/22	36020222701238	7/28/2022	9900	0	9900	IMP
6321	VINDHYA INFRASTRUCTURE-BHOPAL	JBP-TRD-TENDER-2019	VI/2022-23/13	36020222004212	26/07/22	36020222701205	7/26/2022	1412627.98	49996.98	1362631	COB
6322	SM, NIWAS ROAD	3602160152	imprest	36020222004214	26/07/22	36020222701238	7/28/2022	9998	0	9998	IMP
6323	SM SURSARAI GHAT JHARA	3602190013	imprest	36020222004215	26/07/22	36020222701238	7/28/2022	9990	0	9990	IMP
6324	AIR PERFECTION-JABALPUR	JBP/L/T.No.13/2019/I Dt.	AP/MP/22-23/35	36020222004216	26/07/22	36020222701202	7/26/2022	342402.96	11606.96	330796	COB
6325	SM, SALHANA	3602160125	imprest	36020222004217	26/07/22	36020222701238	7/28/2022	5000	0	5000	IMP
6326	AIR PERFECTION-JABALPUR	JBP/L/S/T/No- 10/202 Dt.	AP/MP/22-23/34	36020222004218	26/07/22	36020222701203	7/26/2022	368490	12492	355998	COB
6327	TI, NEW KTE	3602160120	imprest	36020222004219	26/07/22	36020222701238	7/28/2022	4420	0	4420	IMP
6328	TI WCR SATNA TWO	3602160047	imprest	36020222004220	26/07/22	36020222701238	7/28/2022	2310	0	2310	IMP
6329	TI DMO	3602190006	imprest	36020222004221	26/07/22	36020222701238	7/28/2022	2985	0	2985	IMP
6330	TI, JABALPUR	3602160163	imprest	36020222004222	26/07/22	36020222701238	7/28/2022	3410	0	3410	IMP
6331	TI KATNI	3602160176	imprest	36020222004223	26/07/22	36020222701239	7/28/2022	422	0	422	IMP
6332	SM MML WCR JBP	3602160011	imprest	36020222004224	26/07/22	36020222701239	7/28/2022	3111	0	3111	IMP
6333	ACE INFOTEXIS PVT LTD	Revenue	WCRJ/0866/006	36020222004225	26/07/22	36020222701198	7/26/2022	1374811	281804	1093007	SPB
6334	SM WCR VIJAYSOTA	3602160184	imprest	36020222004226	26/07/22	36020222701239	7/28/2022	9811	0	9811	IMP
6335	ADD CMS NKJ	20072022	IMPREST	36020222004227	26/07/22	36020222701197	7/26/2022	9843	0	9843	IMP
6336	SM, MADWAS GRAM	3602160162	imprest	36020222004228	26/07/22	36020222701239	7/28/2022	9965	0	9965	IMP
6337	CYM WCR NKJ	3602160175	imprest	36020222004229	26/07/22	36020222701239	7/28/2022	14980	0	14980	IMP
6338	DRM (C) WCR JABALPUR	NIL	jbp/c/370/GI/7/1	36020222004230	26/07/22	36020222701197	7/26/2022	16373	0	16373	IMP
6339	TI STA-1	3602190007	imprest	36020222004231	26/07/22	36020222701239	7/28/2022	2490	0	2490	IMP
6340	DRM ELECTRICAL JABALPUR	32/2021	0591	36020222004232	26/07/22	36020222701197	7/26/2022	10000	0	10000	IMP
6341	TI, SGO	3602160128	imprest	36020222004233	26/07/22	36020222701239	7/28/2022	2445	0	2445	IMP
6342	SR.SECTION ENGINEER ELECTRICAL (M)NKJ	32/2021	SS/79/(22-23)	36020222004234	26/07/22	36020222701197	7/26/2022	2226	0	2226	IMP
6343	SR.SECTION ENGINEER ELECTRICAL(C)JABALP	1865/2019	726	36020222004235	26/07/22	36020222701197	7/26/2022	4950	0	4950	IMP
6344	DRM (C) WCR JABALPUR	NIL	jbp/c/370/FI/7/1	36020222004236	26/07/22	36020222701197	7/26/2022	14545	0	14545	IMP
6345	SSE TRD BEHR	3602210002	ADEE TRD BEHR	36020222004237	26/07/22	36020222701208	7/26/2022	4622	0	4622	IMP
6346	S. K. CHAUBEY-JABALPUR	REVENUE	SUV/SATNA/09	36020222004238	26/07/22	36020222701204	7/26/2022	37742	1438	36304	VEL
6347	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	cr-2	36020222004240	26/07/22	36020222701207	7/26/2022	21382.49	0.49	21382	MED
6348	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	cr-3	36020222004241	26/07/22	36020222701207	7/26/2022	639.92	0.92	639	MED
6349	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	cr-4	36020222004242	26/07/22	36020222701207	7/26/2022	578.51	0.51	578	MED
6350	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	CR-44	36020222004243	26/07/22	36020222701207	7/26/2022	11297	0	11297	MED
6351	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	CR-45	36020222004244	26/07/22	36020222701207	7/26/2022	37758	0	37758	MED
6352	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	CR-46	36020222004245	26/07/22	36020222701207	7/26/2022	799.82	0.82	799	MED
6353	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	CR-47	36020222004246	26/07/22	36020222701207	7/26/2022	315	0	315	MED
6354	C E O S A D A PACHMARHI	3602C05054	000072	36020222004247	26/07/22	36020222701209	7/27/2022	2433	0	2433	SPB
6355	C E O S A D A PACHMARHI	3602C05054	000071	36020222004248	26/07/22	36020222701209	7/27/2022	2433	0	2433	SPB
6356	MUKESH TIWARI	JBP/W/CLA/Brajesh Se	Bill no. R/012	36020222004249	26/07/22	36020222701270	8/3/2022	15350	1535	13815	CRC
6357	SM, SARAI GRAM	3602160161	imprest	36020222004250	26/07/22	36020222701239	7/28/2022	9535	0	9535	IMP
6358	M/S MANAN TRADERS	00830010019397 Dt.	MN-0080	36020222004251	26/07/22	36020222701206	7/26/2022	27059.56	1030.56	26029	COB
6359	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212244617	36020222004253	27/07/22	36020222701225	7/28/2022	1610	32	1578	MED
6360	SR DFM JBP	3602160102	GI JULY 2022	36020222004254	27/07/22	36020222701210	7/27/2022	24980	0	24980	IMP
6361	MAA VIRISINI CONSTRUCTION AND MATERIAL S	1st A/c Bill	01-2022-23	36020222004255	27/07/22	36020222701220	7/27/2022	2397890	138977	2258913	SPB
6362	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122470	36020222004256	27/07/22	36020222701225	7/28/2022	1610	32	1578	MED

6363	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212249778	36020222004257	27/07/22	36020222701225	7/28/2022	1610	32	1578	MED
6364	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212252216	36020222004258	27/07/22	36020222701225	7/28/2022	1610	32	1578	MED
6365	DRM (C) WCR JABALPUR	Note-4	145654	36020222004259	27/07/22	36020222701214	7/27/2022	5000	0	5000	POD
6366	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212253251	36020222004260	27/07/22	36020222701225	7/28/2022	1610	32	1578	MED
6367	RAJBHASHA ADHIKARI JABALPUR	00000011	143172	36020222004261	27/07/22	36020222701215	7/27/2022	1000	0	1000	POD
6368	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212255597	36020222004262	27/07/22	36020222701225	7/28/2022	1610	32	1578	MED
6369	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212258032	36020222004264	27/07/22	36020222701225	7/28/2022	1610	32	1578	MED
6370	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212260832	36020222004265	27/07/22	36020222701225	7/28/2022	1610	32	1578	MED
6371	K G N INFOSYS	JBP/P/EG/Local Purch Dt	197648	36020222004266	27/07/22	36020222701216	7/27/2022	4602	0	4602	ROD
6372	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212262927	36020222004267	27/07/22	36020222701225	7/28/2022	1610	32	1578	MED
6373	SENIOR D O M JABALPUR	123	imprest	36020222004268	27/07/22	36020222701217	7/27/2022	8860	0	8860	IMP
6374	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212266167	36020222004269	27/07/22	36020222701225	7/28/2022	1610	32	1578	MED
6375	SSE(PWAY)NORTH/JBP	IMPREST BILL	IMPREST BILL	36020222004270	27/07/22	36020222701218	7/27/2022	4715	0	4715	IMP
6376	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212269963	36020222004271	27/07/22	36020222701225	7/28/2022	1610	32	1578	MED
6377	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212273728	36020222004272	27/07/22	36020222701225	7/28/2022	1610	32	1578	MED
6378	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212260560	36020222004273	27/07/22	36020222701226	7/28/2022	1840	37	1803	MED
6379	SR. SECTION ENGINEER (P WAY) W.C. RLY. SH	JBP/W/S1/PWIs/Genl	2022/09	36020222004274	27/07/22	36020222701218	7/27/2022	4989	0	4989	IMP
6380	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212261854	36020222004275	27/07/22	36020222701226	7/28/2022	1840	37	1803	MED
6381	S.S.E.(P.WAY) KHANNA BANJARI	65	GENERAL IMPRES	36020222004276	27/07/22	36020222701218	7/27/2022	4850	0	4850	IMP
6382	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212263320	36020222004277	27/07/22	36020222701226	7/28/2022	1840	37	1803	MED
6383	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212264153	36020222004278	27/07/22	36020222701226	7/28/2022	1840	37	1803	MED
6384	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212265474	36020222004279	27/07/22	36020222701226	7/28/2022	1840	37	1803	MED
6385	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212267017	36020222004280	27/07/22	36020222701226	7/28/2022	1840	37	1803	MED
6386	SENIOR D O M JABALPUR	123	imprest	36020222004281	27/07/22	36020222701218	7/27/2022	17000	0	17000	IMP
6387	ADEN MAINTENANCE KTE	AC/FX-1/JBP/128386	Water Imprest	36020222004282	27/07/22	36020222701218	7/27/2022	32000	0	32000	IMP
6388	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212267960	36020222004283	27/07/22	36020222701226	7/28/2022	1840	37	1803	MED
6389	ARYA ENTERPRISES	JBP/P/Gen/Local Purc Dt	113	36020222004284	27/07/22	36020222701213	7/27/2022	9599.78	163.78	9436	COB
6390	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212269273	36020222004285	27/07/22	36020222701226	7/28/2022	1840	37	1803	MED
6391	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212271067	36020222004286	27/07/22	36020222701226	7/28/2022	1840	37	1803	MED
6392	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212271863	36020222004287	27/07/22	36020222701226	7/28/2022	1840	37	1803	MED
6393	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212272962	36020222004288	27/07/22	36020222701226	7/28/2022	1840	37	1803	MED
6394	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2143	36020222004289	27/07/22	36020222701227	7/28/2022	11000	220	10780	MED
6395	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2360	36020222004290	27/07/22	36020222701227	7/28/2022	1080	22	1058	MED
6396	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2159	36020222004291	27/07/22	36020222701227	7/28/2022	1080	22	1058	MED
6397	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2175	36020222004293	27/07/22	36020222701227	7/28/2022	11000	220	10780	MED
6398	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2168	36020222004294	27/07/22	36020222701227	7/28/2022	12650	253	12397	MED
6399	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2151	36020222004295	27/07/22	36020222701227	7/28/2022	9900	198	9702	MED
6400	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2145	36020222004296	27/07/22	36020222701227	7/28/2022	11000	220	10780	MED
6401	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2144	36020222004297	27/07/22	36020222701227	7/28/2022	9900	198	9702	MED
6402	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2213	36020222004298	27/07/22	36020222701227	7/28/2022	46632	933	45699	MED
6403	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2153	36020222004299	27/07/22	36020222701227	7/28/2022	130575	2611	127964	MED
6404	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2177	36020222004300	27/07/22	36020222701227	7/28/2022	130575	2611	127964	MED
6405	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2204	36020222004301	27/07/22	36020222701227	7/28/2022	107325	2146	105179	MED

6406	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2223	36020222004302	27/07/22	36020222701227	7/28/2022	126000	2520	123480	MED
6407	ADD CMS NKJ	11021528	26	36020222004304	27/07/22	36020222701210	7/27/2022	128502	0	128502	IMP
6408	ADME SATNA	07081228	S/STA/C &W/ARM	36020222004305	27/07/22	36020222701210	7/27/2022	19992	0	19992	IMP
6409	ADME SATNA	07081128	S/STA/C &W/ART	36020222004306	27/07/22	36020222701210	7/27/2022	19850	0	19850	IMP
6410	ADD CMS NKJ	diesel imprest	26/2022	36020222004307	27/07/22	36020222701210	7/27/2022	10000	0	10000	IMP
6411	ADME JABALPUR	12	C&W/JBP	36020222004308	27/07/22	36020222701210	7/27/2022	149524	0	149524	IMP
6412	RAKESH BANSAL HOTEL UTTAM, SINGRAULI	JBP/C/124/T.C./SGRL D	005	36020222004309	27/07/22	36020222701211	7/27/2022	162000	5492	156508	COB
6413	JANTA BAHUMUKHI LAGHU UDYOG SANSTHAN-I	Payorder no. 024354	024354	36020222004310	27/07/22	36020222701212	7/27/2022	54560	0	54560	POD
6414	RELIABLE MOVERS-JABALPUR	JBP/TRD/BILL	JULY/2022/25	36020222004311	27/07/22	36020222701219	7/27/2022	171174	4586	166588	VEL
6415	SM WCR ASLANA	3602160074	imprest	36020222004312	27/07/22	36020222701223	7/27/2022	9775	0	9775	IMP
6416	SM WCR BANDAKPUR	3602160067	imprest	36020222004313	27/07/22	36020222701223	7/27/2022	9475	0	9475	IMP
6417	SS, BAGHORA	3602160131	imprest	36020222004314	27/07/22	36020222701223	7/27/2022	10000	0	10000	IMP
6418	INTELLICON PVT. LTD...-.GANDHINAGAR	LB	GGJ22/3947/A	36020222004315	27/07/22	36020222701221	7/27/2022	3441307	126027	3315280	MSB
6419	SM BAKLETA WCR	3602160007	imprest	36020222004316	27/07/22	36020222701223	7/27/2022	9015	0	9015	IMP
6420	DY SM WCR DAMOH	3602160066	imprest	36020222004317	27/07/22	36020222701223	7/27/2022	10000	0	10000	IMP
6421	SM WCR DANGIDAHAR	3602160076	imprest	36020222004318	27/07/22	36020222701223	7/27/2022	7805	0	7805	IMP
6422	SM, GHATERA	3602160151	imprest	36020222004319	27/07/22	36020222701223	7/27/2022	7805	0	7805	IMP
6423	SM, GIRWAR	3602160127	imprest	36020222004320	27/07/22	36020222701223	7/27/2022	10000	0	10000	IMP
6424	SM, GOLAPATTI	3602160154	imprest	36020222004321	27/07/22	36020222701223	7/27/2022	8275	0	8275	IMP
6425	SM WCR GANESHGANJ	3602160070	imprest	36020222004322	27/07/22	36020222701223	7/27/2022	8400	0	8400	IMP
6426	SM, JRK	3602160134	imprest	36020222004323	27/07/22	36020222701223	7/27/2022	8374	0	8374	IMP
6427	SM, KAROD	3602160129	imprest	36020222004324	27/07/22	36020222701223	7/27/2022	9224	0	9224	IMP
6428	SS KARHIYA BHADOLI	3602160179	imprest	36020222004325	27/07/22	36020222701223	7/27/2022	7740	0	7740	IMP
6429	SM WCR KATNI MURWARA	3602160045	imprest	36020222004326	27/07/22	36020222701223	7/27/2022	7450	0	7450	IMP
6430	SM, KHURAI	3602160132	imprest	36020222004327	27/07/22	36020222701223	7/27/2022	12347	0	12347	IMP
6431	SM, NARIAOLI	3602160136	imprest	36020222004328	27/07/22	36020222701224	7/27/2022	9864	0	9864	IMP
6432	SM, MAKRONIA	3602160138	imprest	36020222004329	27/07/22	36020222701224	7/27/2022	9454	0	9454	IMP
6433	SM , MALKHERI	3602160130	imprest	36020222004330	27/07/22	36020222701224	7/27/2022	14730	0	14730	IMP
6434	SM MAJHGAWAN P WCR	3602160003	imprest	36020222004331	27/07/22	36020222701224	7/27/2022	9786	0	9786	IMP
6435	SM, PATOHAN	3602160171	imprest	36020222004332	27/07/22	36020222701224	7/27/2022	8195	0	8195	IMP
6436	SM WCR PATHARIA	3602160068	imprest	36020222004333	27/07/22	36020222701224	7/27/2022	7566	0	7566	IMP
6437	SM, RATONA	3602160137	imprest	36020222004334	27/07/22	36020222701224	7/27/2022	9092	0	9092	IMP
6438	SM RATANGAON WCR	3602160009	imprest	36020222004335	27/07/22	36020222701224	7/27/2022	8175	0	8175	IMP
6439	SM WCR RITHI	3602160069	imprest	36020222004336	27/07/22	36020222701224	7/27/2022	9970	0	9970	IMP
6440	SS WCR SALAIYA	3602160080	imprest	36020222004337	27/07/22	36020222701224	7/27/2022	9005	0	9005	IMP
6441	SM, SUMRERI	3602160133	imprest	36020222004338	27/07/22	36020222701224	7/27/2022	9990	0	9990	IMP
6442	SM, SGO	3602160115	imprest	36020222004339	27/07/22	36020222701224	7/27/2022	9210	0	9210	IMP
6443	SM, HARDUA	3602160172	imprest	36020222004340	27/07/22	36020222701224	7/27/2022	9303	0	9303	IMP
6444	SM, ISARWARA	3602160135	imprest	36020222004341	27/07/22	36020222701224	7/27/2022	10000	0	10000	IMP
6445	SM WCR SAGONI	3602160178	imprest	36020222004342	27/07/22	36020222701224	7/27/2022	9586	0	9586	IMP
6446	PAO HQ DOT NEWDELHI	pay order	019271	36020222004343	27/07/22	36020222701230	7/28/2022	4182000	0	4182000	POD
6447	SR DSC RPF JABALPUR	02	Imprest	36020222004344	28/07/22	36020222701228	7/28/2022	15929	0	15929	IMP
6448	RAJ SONOGRAPHY CENTRE CIVIL LINE KATNI D	11021518	02	36020222004345	28/07/22	36020222701229	7/28/2022	8952	179	8773	MED

6449	SSE W SOUTH JBP	3602160029	JBP/S/Imprest	36020222004347	28/07/22	36020222701232	7/28/2022	4992	0	4992	IMP
6450	SSE/P.WAY/KATNI MURWARA	ACs/jbp/2020-21/OW-5	I/1/GEN IMP	36020222004348	28/07/22	36020222701232	7/28/2022	2960	0	2960	IMP
6451	SSE (PWAY)/STA/SOUTH	07022199	G-6/Imprest	36020222004349	28/07/22	36020222701232	7/28/2022	7400	0	7400	IMP
6452	SENIOR SECTION ENGINEER (P WAY) MANIKPU	04022128,04013018	General Imprest	36020222004350	28/07/22	36020222701232	7/28/2022	7500	0	7500	IMP
6453	SENIOR SECTION ENGINEER P-WAY GADARWA	JBP/W/S1/General Imp	ppi/imp/212	36020222004351	28/07/22	36020222701232	7/28/2022	2982	0	2982	IMP
6454	ADEN BEOHARI	water	111	36020222004352	28/07/22	36020222701232	7/28/2022	20000	0	20000	IMP
6455	SSE P WAY BAGRATAWA	JBP/W/S1/PWI/GEN/IMP	215	36020222004353	28/07/22	36020222701232	7/28/2022	4875	0	4875	IMP
6456	SSE/P.WAY/NKJ	36022001143	416-420	36020222004354	28/07/22	36020222701232	7/28/2022	4970	0	4970	IMP
6457	SR.DME (CO JABALPUR	03062651	JBP/M/IMP/Sr DME	36020222004356	28/07/22	36020222701233	7/28/2022	9479	0	9479	IMP
6458	SENIOR SECTION ENGINEER CARRIAGE AND V	06021118	rewa rake maint	36020222004357	28/07/22	36020222701233	7/28/2022	14879	0	14879	IMP
6459	DC WCR JBP	3602160030	1936	36020222004358	28/07/22	36020222701233	7/28/2022	1000	0	1000	IMP
6460	M/S N. A. KHAN	Revenue works	42	36020222004359	28/07/22	36020222701234	7/28/2022	181318.5	6146.5	175172	SPB
6461	SSE C W PASSENGER YARD	06013018	General Imprest	36020222004360	28/07/22	36020222701233	7/28/2022	4644	0	4644	IMP
6462	M/S N. A. KHAN	Revenue works	41	36020222004361	28/07/22	36020222701234	7/28/2022	194418.6	6590.6	187828	SPB
6463	SSE C W PASSENGER YARD	06013018	General Imprest	36020222004362	28/07/22	36020222701233	7/28/2022	4586	0	4586	IMP
6464	SS, BARGAWAN	3602160169	imprest	36020222004363	28/07/22	36020222701239	7/28/2022	10000	0	10000	IMP
6465	DME C&W NKJ	06013018	General Imprest	36020222004364	28/07/22	36020222701233	7/28/2022	189345	0	189345	IMP
6466	MISHRA TRAVELS	GEMC511687799907500	DFM/23	36020222004365	28/07/22	36020222701240	7/29/2022	33326.14	1270.14	32056	COB
6467	MS SMIT ENTERPRISES	Revenue works	SE/2022/015	36020222004366	28/07/22	36020222701241	7/29/2022	40200	1532	38668	VEL
6468	ADEN NU	3602160106	Imprest	36020222004367	28/07/22	36020222701235	7/28/2022	14992	0	14992	IMP
6469	SSE TRD KATNI MURWARA	SSE/TRD/KMZ	SSE/TRD/KMZ	36020222004368	28/07/22	36020222701236	7/28/2022	6940	0	6940	IMP
6470	ADEN WCR PPI	3602160057	PPI/Imprest/210	36020222004369	28/07/22	36020222701235	7/28/2022	11521	0	11521	IMP
6471	CHIEF CREW CONTROLLER NEW KATNI JUNC	ADRM01/10/2021	imprest	36020222004370	28/07/22	36020222701236	7/28/2022	4850	0	4850	IMP
6472	ADEN WCR PPI	3602160057	PPI/Imprest/238	36020222004371	28/07/22	36020222701235	7/28/2022	16941	0	16941	IMP
6473	SSE TRD WCR SYA	3602160064	SSE/TRD/SYA,F-0	36020222004372	28/07/22	36020222701236	7/28/2022	15000	0	15000	IMP
6474	SSE TRD REWA	3602210001	SSE TRD REWA	36020222004373	28/07/22	36020222701236	7/28/2022	2991	0	2991	IMP
6475	ADEN SOUTH JBP	3602160105	imprest Fuel	36020222004374	28/07/22	36020222701235	7/28/2022	18918	0	18918	IMP
6476	COS SAFETY JBP	3602160097	jbps general imp	36020222004375	28/07/22	36020222701236	7/28/2022	4665	0	4665	IMP
6477	ADEN N STA	adrm/jbp/imprest/32	i-16 fuel imp	36020222004376	28/07/22	36020222701235	7/28/2022	29597	0	29597	IMP
6478	DRM(S&T) WCR JABALPUR	GENERAL/IMP	JBP/N/FUEL/IMP	36020222004378	28/07/22	36020222701235	7/28/2022	23000	0	23000	IMP
6479	HYT ENGINEERING CO. PVT. LTD.-PUNE	NKJ/D/AMC/HYT CNC U	LC-583	36020222004379	28/07/22	36020222701247	7/29/2022	961636	32598	929038	COB
6480	MASTER PHOTO COPIERS-JABALPUR	JBP/O/204/P.copy/CA/ D	78	36020222004382	28/07/22	36020222701248	7/29/2022	303088.9	10274.9	292814	COB
6481	S K T SERVICE SUJEET KUMAR TOMAR	mdchjbp2022	21SKT	36020222004383	29/07/22	36020222701245	7/29/2022	940354	31877	908477	SPB
6482	M/S DEEPAK UPADHYAY	REVENUE	DUMA02	36020222004384	29/07/22	36020222701243	7/29/2022	213249.76	8124.76	205125	VEL
6483	RELIABLE MOVERS-JABALPUR	06817265	JULY202226	36020222004385	29/07/22	36020222701244	7/29/2022	304486	8157	296329	VEL
6484	ADEN SAGAR	2807	014300	36020222004386	29/07/22	36020222701249	7/29/2022	8968	0	8968	POD
6485	DRM (C) WCR JABALPUR	Note-25	145656	36020222004387	29/07/22	36020222701250	7/29/2022	4000	0	4000	POD
6486	SM WCR MML	3602160054	imprest	36020222004388	29/07/22	36020222701251	7/29/2022	6800	0	6800	IMP
6487	SENIOR D O M JABALPUR	123	imprest	36020222004389	29/07/22	36020222701251	7/29/2022	6870	0	6870	IMP
6488	SM WCR BANDAKPUR	3602160067	imprest	36020222004390	29/07/22	36020222701246	7/29/2022	9610	0	9610	IMP
6489	SM, LIDHORA KHURD	3602160139	imprest	36020222004391	29/07/22	36020222701246	7/29/2022	10000	0	10000	IMP
6490	SM, MAKRONIA	3602160138	imprest	36020222004392	29/07/22	36020222701246	7/29/2022	6400	0	6400	IMP
6491	SSE TRD NU	3602180003	SSE/TRD/NU	36020222004393	29/07/22	36020222701252	7/29/2022	4849	0	4849	IMP

6492	SSE TRD KATNI MURWARA	SSE/TRD/KMZ	SSE/TRD/KMZ	36020222004394	29/07/22	36020222701252	7/29/2022	97744	0	97744	IMP
6493	SSE TRD DMO	SSE/TRD/DMO	SSE/TRD/DMO 03	36020222004395	29/07/22	36020222701252	7/29/2022	4971	0	4971	IMP
6494	SSE TRD DMO	SSE/TRD/DMO	SSE/TRD/DMO 03	36020222004396	29/07/22	36020222701252	7/29/2022	122694	0	122694	IMP
6495	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212266055	36020222004397	29/07/22	36020222701253	8/1/2022	135	3	132	MED
6496	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212267837	36020222004398	29/07/22	36020222701253	8/1/2022	1610	32	1578	MED
6497	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212269345	36020222004399	29/07/22	36020222701253	8/1/2022	1610	32	1578	MED
6498	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212271293	36020222004400	29/07/22	36020222701253	8/1/2022	1610	32	1578	MED
6499	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212273118	36020222004401	29/07/22	36020222701253	8/1/2022	1610	32	1578	MED
6500	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212275188	36020222004402	29/07/22	36020222701253	8/1/2022	1610	32	1578	MED
6501	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212276986	36020222004403	29/07/22	36020222701253	8/1/2022	1610	32	1578	MED
6502	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212278762	36020222004404	29/07/22	36020222701253	8/1/2022	1610	32	1578	MED
6503	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212280364	36020222004405	29/07/22	36020222701253	8/1/2022	1610	32	1578	MED
6504	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212251933	36020222004406	29/07/22	36020222701253	8/1/2022	1610	32	1578	MED
6505	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212261128	36020222004407	29/07/22	36020222701253	8/1/2022	1610	32	1578	MED
6506	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212277998	36020222004408	29/07/22	36020222701253	8/1/2022	1610	32	1578	MED
6507	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212269447	36020222004409	29/07/22	36020222701253	8/1/2022	1610	32	1578	MED
6508	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212273503	36020222004410	29/07/22	36020222701253	8/1/2022	135	3	132	MED
6509	SATYA CONSTRUCTION COMPANY-KATNI	Pink book	SCC/Qtn/01	36020222004412	01/08/22	36020222701254	8/1/2022	724334	32337	691997	MSB
6510	P. ENGINEERING COMPANY-JABALPUR	REV	DEN/S/22-23/05	36020222004414	01/08/22	36020222701255	8/1/2022	491460.56	20825.56	470635	MSB
6511	SSE TRD CTPC JBP	3602210008	JBP/TRD/IMP	36020222004415	01/08/22	36020222701257	8/1/2022	9577	0	9577	IMP
6512	SSE TRD WCR STA	3602190009	FUEL IMP TRD ST	36020222004416	01/08/22	36020222701257	8/1/2022	98549	0	98549	IMP
6513	SSE TRD WCR STA	3602190009	GEN IMP TRD STA	36020222004417	01/08/22	36020222701257	8/1/2022	4733	0	4733	IMP
6514	SSE TRD SGAM	3602210006	SSE/TRD/SGAM	36020222004418	01/08/22	36020222701257	8/1/2022	1979	0	1979	IMP
6515	SSE TRD SGAM	3602210006	SSE/TRD/SGAM	36020222004419	01/08/22	36020222701257	8/1/2022	97200	0	97200	IMP
6516	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMPRE	36020222004420	01/08/22	36020222701257	8/1/2022	97610	0	97610	IMP
6517	GEOGRAVITY SERVICES PRIVATE LIMITED	mdchjbp2022	GSPL/2022/29	36020222004421	01/08/22	36020222701258	8/1/2022	779032.46	26408.46	752624	SPB
6518	GEOGRAVITY SERVICES PRIVATE LIMITED	mdchjbp2022	GSPL/2022/27	36020222004422	01/08/22	36020222701259	8/1/2022	412831	13995	398836	SPB
6519	CMS/JBP	JBP/ADRM IMPREST/32	08	36020222004423	01/08/22	36020222701256	8/1/2022	9584	0	9584	IMP
6520	ADME, JBP	3602160145	C&W/JBP	36020222004424	01/08/22	36020222701256	8/1/2022	35022	0	35022	IMP
6521	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01102021	JBP/P/EG/Gen/Imp	36020222004425	01/08/22	36020222701256	8/1/2022	11760	0	11760	IMP
6522	Medical Director WCR JBP	J231/28	md/ch/jbp/22-23	36020222004426	01/08/22	36020222701256	8/1/2022	497865	0	497865	IMP
6523	M/S THARU AND SONS ERNAKULA KARIPAYI RC	Revenue	TSJBPCC09	36020222004427	01/08/22	36020222701260	8/1/2022	8031231	915014	7116217	SPB
6524	ADEE TRS NKJ	3602160098	NKJ/TRS/S-20	36020222004428	01/08/22	36020222701262	8/1/2022	23932	0	23932	IMP
6525	SSE SIG MYR WCR	3602160019	sse/gen /imp/MYR	36020222004429	01/08/22	36020222701261	8/1/2022	2000	0	2000	IMP
6526	ADSTE(M) SATNA	Adste/m/sta/imp	STA/GN/IMP/ADST	36020222004430	01/08/22	36020222701262	8/1/2022	6930	0	6930	IMP
6527	SSE SIG WCR PIPARIYA	000009	Imprest	36020222004431	01/08/22	36020222701262	8/1/2022	3997	0	3997	IMP
6528	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	fuel Imprest	36020222004432	01/08/22	36020222701262	8/1/2022	10000	0	10000	IMP
6529	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	Imprest	36020222004433	01/08/22	36020222701262	8/1/2022	12000	0	12000	IMP
6530	ADEN EAST KTE	3602160109	General Imprest	36020222004434	01/08/22	36020222701262	8/1/2022	35481	0	35481	IMP
6531	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31612	36020222004435	02/08/22	36020222701263	8/2/2022	149742	2995	146747	MED
6532	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31349	36020222004436	02/08/22	36020222701263	8/2/2022	111480	2230	109250	MED
6533	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31496	36020222004437	02/08/22	36020222701263	8/2/2022	116012	2320	113692	MED
6534	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31476	36020222004438	02/08/22	36020222701263	8/2/2022	533485	10670	522815	MED

6535	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31713	36020222004439	02/08/22	36020222701263	8/2/2022	104370	2087	102283	MED
6536	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31643	36020222004440	02/08/22	36020222701263	8/2/2022	64305	1286	63019	MED
6537	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31567	36020222004441	02/08/22	36020222701263	8/2/2022	11385	228	11157	MED
6538	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31765	36020222004442	02/08/22	36020222701263	8/2/2022	49313	986	48327	MED
6539	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31909	36020222004443	02/08/22	36020222701263	8/2/2022	170843	3417	167426	MED
6540	MGM HOSPITAL RESEARCH CENTER	11021528	4160-4422	36020222004444	02/08/22	36020222701264	8/2/2022	775907	15518	760389	MED
6541	DYNAMIC ENTERPRISES-RATLAM	Revenue	DEJBPWT15	36020222004445	02/08/22	36020222701267	8/2/2022	4139028	140307	3998721	SPB
6542	SSE TRD MJG	3602210005	SSE/TRD/MJG	36020222004446	02/08/22	36020222701265	8/2/2022	1970	0	1970	IMP
6543	SSE TRD MJG	3602210005	SSE/TRD/MJG	36020222004447	02/08/22	36020222701265	8/2/2022	43500	0	43500	IMP
6544	SSE TRD SHR	3602190002	SSE TRD SHR	36020222004448	02/08/22	36020222701273	8/3/2022	4738	0	4738	IMP
6545	RAKESH LIGHT HOUSE	JBP/L/Illu/Decor/Ser Dt.1	669	36020222004449	02/08/22	36020222701266	8/2/2022	117325	13789	103536	COB
6546	BHARAT SECURITY SERVICES AND WORKERS	12011632	300/22-23	36020222004450	02/08/22	36020222701268	8/2/2022	1036901	35150	1001751	SPB
6547	ADEN NU	3602160106	Imprest	36020222004451	02/08/22	36020222701269	8/2/2022	14363	0	14363	IMP
6548	UR DRM / WORKS JABALPUR	2507	30	36020222004452	02/08/22	36020222701281	8/3/2022	2448848	0	2448848	IMP
6549	AJ SECURITY SERVICE-BHOPAL	WCR/JBP/Civil/2020/0 D	2021/22/06	36020222004453	02/08/22	36020222701283	8/4/2022	163905	6244	157661	COB
6550	ROYAL ELECTRICAL AND SERVICE-JABALPUR	WCR/JBP/Civil/2021/0 D	Royal/07A	36020222004454	02/08/22	36020222701279	8/3/2022	487292	38984	448308	COB
6551	SHRI S K CHOUBEY	REVENUE	SUV/NKJ/08	36020222004455	03/08/22	36020222701275	8/3/2022	34899.9	1329.9	33570	VEL
6552	MISHRA TRAVELS	Rev	DEN/C/12	36020222004456	03/08/22	36020222701275	8/3/2022	42785.99	1629.99	41156	VEL
6553	PANJETAN COMMUNICATIONS-JABALPUR	PB	PC-006	36020222004457	03/08/22	36020222701276	8/3/2022	69500	8786	60714	VEL
6554	SSE TRD BRGW	3602210007	TRD/BRGW/IMP/1	36020222004458	03/08/22	36020222701273	8/3/2022	1960	0	1960	IMP
6555	SSE TRD BRGW	3602210007	BRGW/TRD/FIMP/	36020222004459	03/08/22	36020222701273	8/3/2022	43747	0	43747	IMP
6556	ADEE TRD SAGAR	3602160036	SGO/TRD/G-3	36020222004460	03/08/22	36020222701273	8/3/2022	10540	0	10540	IMP
6557	SSE TRD SGO	105	SSE/TRD/S-1	36020222004461	03/08/22	36020222701273	8/3/2022	79748	0	79748	IMP
6558	CHIEF CREW CONTROLLER NEW KATNI JUNC	ADRM01/10/2021	IMPREST	36020222004462	03/08/22	36020222701274	8/3/2022	30000	0	30000	IMP
6559	SSE TRD KYE	111	KYE/TRD/S-3/GEN	36020222004463	03/08/22	36020222701273	8/3/2022	4098	0	4098	IMP
6560	SSE TRD CTPC JBP	3602210008	JBP/TRD/IMP	36020222004464	03/08/22	36020222701273	8/3/2022	6988	0	6988	IMP
6561	SS WCR SATNA	3602160177	imprest	36020222004465	03/08/22	36020222701277	8/3/2022	8965	0	8965	IMP
6562	SM, SIHORA ROAD	3602160121	imprest	36020222004466	03/08/22	36020222701277	8/3/2022	15770	0	15770	IMP
6563	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01102021	JBP/P/EG/Sch/Imp	36020222004467	03/08/22	36020222701271	8/3/2022	22898	0	22898	IMP
6564	ADME JABALPUR	12	C&W/JBP	36020222004468	03/08/22	36020222701271	8/3/2022	676368	0	676368	IMP
6565	CMP/NU	ADRM/JBP/IMP/32	11	36020222004469	03/08/22	36020222701271	8/3/2022	2000	0	2000	IMP
6566	DIVL. MECHANICAL ENGINEER (DIESEL), NEW K	nkj/DS/41 imprest	2215	36020222004470	03/08/22	36020222701271	8/3/2022	29954	0	29954	IMP
6567	PS I TO DRM WCR JBP	3602160056	291	36020222004471	03/08/22	36020222701271	8/3/2022	7280	0	7280	IMP
6568	RATAN EMPORIUM SECURITY SERVICES	Revenue	RESS/10	36020222004472	03/08/22	36020222701272	8/3/2022	1720517	58323	1662194	SPB
6569	RATAN EMPORIUM SECURITY SERVICES	Revenue	RESS/BIO/3	36020222004473	03/08/22	36020222701280	8/3/2022	1450533.88	89281.88	1361252	SPB
6570	SSE TRACK MACHINE JBP	3602160104	gen imp	36020222004474	03/08/22	36020222701282	8/4/2022	65616	0	65616	IMP
6571	SSE WORKS KTE	3602160031	7-165	36020222004475	03/08/22	36020222701282	8/4/2022	2500	0	2500	IMP
6572	SSE SIG DMO WCR	3602160023	SGO/ADSTE/GIMP	36020222004476	03/08/22	36020222701288	8/4/2022	4904	0	4904	IMP
6573	SSE WORKS SGO	3602160035	SSE/WKS/SGO	36020222004477	03/08/22	36020222701282	8/4/2022	6561	0	6561	IMP
6574	SSE WORKS WCR NU	3602160061	IMP	36020222004478	03/08/22	36020222701282	8/4/2022	7991	0	7991	IMP
6575	SSE(PW-YARD)/JABALPUR	jbp/yard/g.imp	IMPREST BILL	36020222004479	03/08/22	36020222701282	8/4/2022	2990	0	2990	IMP
6576	SSE(PWAY)/SOUTH/JBP	JBP/W/SI/PWIs/GE	IMPREST BILL	36020222004480	03/08/22	36020222701282	8/4/2022	4950	0	4950	IMP
6577	SSE P Way North KTE	JBP/W/SI/GI/PWI	GENERAL IMPRES	36020222004481	03/08/22	36020222701282	8/4/2022	2995	0	2995	IMP

6578	ADSTE TELE JBP	3602160087	GENERAL/IMPRES	36020222004482	03/08/22	36020222701288	8/4/2022	29543	0	29543	IMP
6579	SSE(PWAY)SHR	SHR/GEN/22-23/03	SHR/GEN/22-23/03	36020222004483	03/08/22	36020222701282	8/4/2022	4760	0	4760	IMP
6580	SSE SIG DMO WCR	3602160023	SGO/G.IMP/21/05	36020222004484	03/08/22	36020222701288	8/4/2022	4980	0	4980	IMP
6581	SSE PWAY MYR	04013051	imprest	36020222004485	03/08/22	36020222701282	8/4/2022	9918	0	9918	IMP
6582	SSE (PWAY)/STA(N)	gen imprest	gene bill	36020222004486	03/08/22	36020222701282	8/4/2022	7482	0	7482	IMP
6583	SENIOR D O M JABALPUR	123	imprest	36020222004487	03/08/22	36020222701282	8/4/2022	9937	0	9937	IMP
6584	ADEN MAINTENANCE KTE	AC/FX-1/JBP/128386	Imprest	36020222004488	03/08/22	36020222701282	8/4/2022	39200	0	39200	IMP
6585	ADEN/KTE	AC/FX-1/JBP/128386	Water Imprest	36020222004489	03/08/22	36020222701282	8/4/2022	28000	0	28000	IMP
6586	MAGANLAL SAHU	00000010	1056	36020222004490	04/08/22	36020222701292	8/4/2022	1683	0	1683	IMP
6587	MAGANLAL SAHU	00000010	1058	36020222004491	04/08/22	36020222701292	8/4/2022	1695	0	1695	IMP
6588	MAGANLAL SAHU	00000010	1124	36020222004492	04/08/22	36020222701292	8/4/2022	1652	0	1652	IMP
6589	SANDEEP KR NAMDEO	00000010	341	36020222004493	04/08/22	36020222701292	8/4/2022	571	0	571	IMP
6590	SANDEEP KR NAMDEO	00000010	342	36020222004494	04/08/22	36020222701292	8/4/2022	580	0	580	IMP
6591	ARUN KUMAR KATIYA	00000010	220	36020222004495	04/08/22	36020222701292	8/4/2022	555	0	555	IMP
6592	ARUN KUMAR KATIYA	00000010	226	36020222004496	04/08/22	36020222701292	8/4/2022	519	0	519	IMP
6593	ARUN KUMAR KATIYA	00000010	218	36020222004497	04/08/22	36020222701292	8/4/2022	520	0	520	IMP
6594	SENGAR SECURITY & LABOUR SERVICES PVT.	Revenue	001/2022-23	36020222004498	04/08/22	36020222701284	8/4/2022	1557530	112171	1445359	SPB
6595	SENGAR SECURITY & LABOUR SERVICES PVT.	Revenue	120/2022-23	36020222004499	04/08/22	36020222701284	8/4/2022	3652132	310735	3341397	SPB
6596	ARUN KUMAR KATIYA	00000010	224	36020222004500	04/08/22	36020222701292	8/4/2022	459	0	459	IMP
6597	ARUN KUMAR KATIYA	00000010	217	36020222004501	04/08/22	36020222701292	8/4/2022	410	0	410	IMP
6598	ARUN KUMAR KATIYA	00000010	222	36020222004502	04/08/22	36020222701292	8/4/2022	364	0	364	IMP
6599	ARUN KUMAR KATIYA	00000010	208	36020222004503	04/08/22	36020222701293	8/4/2022	449	0	449	IMP
6600	ARUN KUMAR KATIYA	00000010	228	36020222004504	04/08/22	36020222701293	8/4/2022	400	0	400	IMP
6601	ARUN KUMAR KATIYA	00000010	221	36020222004505	04/08/22	36020222701293	8/4/2022	314	0	314	IMP
6602	ARUN KUMAR KATIYA	00000010	216	36020222004506	04/08/22	36020222701293	8/4/2022	350	0	350	IMP
6603	ARUN KUMAR KATIYA	00000010	223	36020222004507	04/08/22	36020222701293	8/4/2022	364	0	364	IMP
6604	GOVIND SINGH	00000010	15	36020222004508	04/08/22	36020222701293	8/4/2022	291	0	291	IMP
6605	PRAHLAD PRASAD PAROHA	00000010	19	36020222004509	04/08/22	36020222701293	8/4/2022	354	0	354	IMP
6606	PRAHLAD PRASAD PAROHA	00000010	20	36020222004510	04/08/22	36020222701293	8/4/2022	343	0	343	IMP
6607	PRAHLAD PRASAD PAROHA	00000010	23	36020222004511	04/08/22	36020222701293	8/4/2022	310	0	310	IMP
6608	PRAHLAD PRASAD PAROHA	00000010	31	36020222004512	04/08/22	36020222701293	8/4/2022	315	0	315	IMP
6609	MAA VIRISINI CONSTRUCTION AND MATERIAL S	6 th A/C Bill	23/2022-23	36020222004513	04/08/22	36020222701285	8/4/2022	743740	58777	684963	SPB
6610	MAA VIRISINI CONSTRUCTION AND MATERIAL S	11th A/C Bill	22/2022-23	36020222004514	04/08/22	36020222701286	8/4/2022	1372833	126282	1246551	SPB
6611	MANOJ KUMAR ALOK KUMAR	12th A/C Bill	20	36020222004515	04/08/22	36020222701287	8/4/2022	1074624	92084	982540	SPB
6612	SR DFM JBP	3602160102	069853	36020222004517	04/08/22	36020222701289	8/4/2022	2000	0	2000	IMP
6613	RAJBHASHA ADHIKARI JABALPUR	00036706/I	143173	36020222004518	04/08/22	36020222701290	8/4/2022	18620	0	18620	POD
6614	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	28.07.2022	129283	36020222004519	04/08/22	36020222701291	8/4/2022	12050	0	12050	POD
6615	MEDICARE PRODUCTS INC	GEMC-51168776014381	GST/2022-23/489	36020222004520	04/08/22	36020222701301	8/5/2022	40000	0	40000	GEM
6616	JPENTERPRISES	GEMC-51168776432172	JPE/2022-23/578	36020222004521	04/08/22	36020222701301	8/5/2022	8997	0	8997	GEM
6617	GULAB SOHANE	MSOP49	RCS112/2020	36020222004522	04/08/22	36020222701332	8/10/2022	12700	1270	11430	CRC
6618	SHRI RAHUL RAWAT	MSOP49	MJCSUC8884/201	36020222004523	04/08/22	36020222701332	8/10/2022	9600	960	8640	CRC
6619	SHRI RAHUL RAWAT	MSOP49	MJCSUC6146/202	36020222004524	04/08/22	36020222701323	8/8/2022	7200	720	6480	CRC
6620	SHRI RAHUL RAWAT	MSOP49	MJCSUC7981/201	36020222004525	04/08/22	36020222701323	8/8/2022	11650	1165	10485	CRC

6621	SHRI RAHUL RAWAT	MSOP49	MJC9310/2021	36020222004526	04/08/22	36020222701323	8/8/2022	4950	495	4455	CRC
6622	VIJAY KUMAR TRIPATHI	MSOP49	OA200/137/2014	36020222004527	04/08/22	36020222701323	8/8/2022	6240	624	5616	CRC
6623	N.S. RUPRAH	MSOP 49	MPNo.2843/2019	36020222004528	04/08/22	36020222701323	8/8/2022	38290	3829	34461	CRC
6624	N.S. RUPRAH	MSOP49	WP16640/2021	36020222004529	04/08/22	36020222701323	8/8/2022	2890	289	2601	CRC
6625	SR DMM JBP	General cash imprest	NIL	36020222004530	04/08/22	36020222701288	8/4/2022	4279	0	4279	IMP
6626	ADEN S STA	JBP/W/S1/202/Genl/im	G-3/imprest	36020222004531	04/08/22	36020222701288	8/4/2022	11511	0	11511	IMP
6627	SSE TEL STA WCR	3602160026	STA/T/Gen.Imp.38	36020222004532	04/08/22	36020222701288	8/4/2022	6405	0	6405	IMP
6628	ARUN KUMAR KATIYA	00000010	219	36020222004536	04/08/22	36020222701328	8/10/2022	552	0	552	IMP
6629	MUKESH TIWARI	561/2015	561/2015	36020222004537	04/08/22	36020222701333	8/10/2022	19790	1979	17811	LAW
6630	ESCORTS HEART INSTITUTE AND RESEARCH C	mdchjbp2022	120122IPCR00254	36020222004538	04/08/22	36020222701294	8/5/2022	164566	3291	161275	MED
6631	MUKESH TIWARI	39/2018	39/2018	36020222004539	04/08/22	36020222701333	8/10/2022	12840	1284	11556	LAW
6632	ESCORTS HEART INSTITUTE AND RESEARCH C	mdchjbp2022	120122IPCR00342	36020222004540	04/08/22	36020222701294	8/5/2022	31252	625	30627	MED
6633	ESCORTS HEART INSTITUTE AND RESEARCH C	mdchjbp2022	120121IPCR01694	36020222004541	04/08/22	36020222701294	8/5/2022	147857	2957	144900	MED
6634	MUKESH TIWARI	334T/2017	334T/2017	36020222004542	04/08/22	36020222701333	8/10/2022	19480	1948	17532	LAW
6635	ESCORTS HEART INSTITUTE AND RESEARCH C	mdchjbp2022	120122IPCR00195	36020222004543	04/08/22	36020222701294	8/5/2022	131696	2634	129062	MED
6636	MUKESH TIWARI	88/2019	88/2019	36020222004544	04/08/22	36020222701333	8/10/2022	16510	1651	14859	LAW
6637	ESCORTS HEART INSTITUTE AND RESEARCH C	mdchjbp2022	120122IPCR00308	36020222004545	04/08/22	36020222701294	8/5/2022	38842	777	38065	MED
6638	MUKESH TIWARI	351T/2017	351T/2017	36020222004546	04/08/22	36020222701333	8/10/2022	21730	2173	19557	LAW
6639	MUKESH TIWARI	366/2020	366/2020	36020222004547	04/08/22	36020222701333	8/10/2022	9180	918	8262	LAW
6640	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2022	196	36020222004548	04/08/22	36020222701295	8/5/2022	41887	838	41049	MED
6641	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2022	485	36020222004549	04/08/22	36020222701295	8/5/2022	32130	643	31487	MED
6642	MUKESH TIWARI	476T/2018	476T/2018	36020222004550	04/08/22	36020222701333	8/10/2022	22090	2209	19881	LAW
6643	MUKESH TIWARI	816/2019	816/2019	36020222004551	04/08/22	36020222701333	8/10/2022	8720	872	7848	LAW
6644	MUKESH TIWARI	156T/2018	156T/2018	36020222004552	04/08/22	36020222701333	8/10/2022	18060	1806	16254	LAW
6645	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2022	177	36020222004553	04/08/22	36020222701295	8/5/2022	35213	704	34509	MED
6646	MUKESH TIWARI	623/2016	623/2016	36020222004554	04/08/22	36020222701333	8/10/2022	27370	2737	24633	LAW
6647	SAGARSHREE HOSPITAL & RESEARCH INSTITU	JBP/MED/CTSE/3/03/20	2832	36020222004555	04/08/22	36020222701296	8/5/2022	42486	850	41636	MED
6648	MUKESH TIWARI	43/2019	43/2019	36020222004556	04/08/22	36020222701333	8/10/2022	8820	882	7938	LAW
6649	MUKESH TIWARI	09T/2017	09T/2017	36020222004557	04/08/22	36020222701333	8/10/2022	20970	2097	18873	LAW
6650	SAGARSHREE HOSPITAL & RESEARCH INSTITU	JBP/MED/CTSE/3/03/20	3033	36020222004558	04/08/22	36020222701296	8/5/2022	35397	708	34689	MED
6651	MUKESH TIWARI	102/2019	102/2019	36020222004559	04/08/22	36020222701333	8/10/2022	8720	872	7848	LAW
6652	SAGARSHREE HOSPITAL & RESEARCH INSTITU	JBP/MED/CTSE/3/03/20	2699	36020222004560	04/08/22	36020222701296	8/5/2022	5450	109	5341	MED
6653	MUKESH TIWARI	307/2015	307/2015	36020222004561	04/08/22	36020222701333	8/10/2022	15210	1521	13689	LAW
6654	SAGARSHREE HOSPITAL & RESEARCH INSTITU	JBP/MED/CTSE/3/03/20	SSBL2100191	36020222004562	04/08/22	36020222701296	8/5/2022	9077	182	8895	MED
6655	MUKESH TIWARI	639T/2017	639T/2017	36020222004563	04/08/22	36020222701333	8/10/2022	15490	1549	13941	LAW
6656	MUKESH TIWARI	400/2020	400/2020	36020222004564	04/08/22	36020222701333	8/10/2022	9280	928	8352	LAW
6657	SAGARSHREE HOSPITAL & RESEARCH INSTITU	JBP/MED/CTSE/3/03/20	SSBL2100213	36020222004565	04/08/22	36020222701296	8/5/2022	4705	94	4611	MED
6658	SAGARSHREE HOSPITAL & RESEARCH INSTITU	JBP/MED/CTSE/3/03/20	SSBL2100629	36020222004566	04/08/22	36020222701296	8/5/2022	15187	304	14883	MED
6659	SAGARSHREE HOSPITAL & RESEARCH INSTITU	JBP/MED/CTSE/3/03/20	SSBL2100668	36020222004567	04/08/22	36020222701296	8/5/2022	16643	333	16310	MED
6660	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24380	36020222004568	04/08/22	36020222701297	8/5/2022	125552	2511	123041	MED
6661	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24357	36020222004569	04/08/22	36020222701297	8/5/2022	14063	281	13782	MED
6662	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24650	36020222004570	04/08/22	36020222701297	8/5/2022	16543	331	16212	MED
6663	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24511	36020222004571	04/08/22	36020222701297	8/5/2022	9900	198	9702	MED

6664	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24503	36020222004572	04/08/22	36020222701297	8/5/2022	5517	110	5407	MED
6665	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24579	36020222004573	04/08/22	36020222701297	8/5/2022	18423	368	18055	MED
6666	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2021	221	36020222004574	04/08/22	36020222701298	8/5/2022	24912	498	24414	MED
6667	NEMA PATHO CLINIC	11024126	26	36020222004575	04/08/22	36020222701299	8/5/2022	4240	85	4155	MED
6668	RAJ SONOGRAPHY CENTRE CIVIL LINE KATNI D	11021528	05	36020222004576	04/08/22	36020222701299	8/5/2022	9784	196	9588	MED
6669	MS SMIT ENTERPRISES	Revenue works	SE/2022/017	36020222004577	05/08/22	36020222701300	8/5/2022	129249.76	4924.76	124325	VEL
6670	MS SMIT ENTERPRISES	Revenue works	SE/2022/016	36020222004578	05/08/22	36020222701300	8/5/2022	128500	4896	123604	VEL
6671	ULTRA CLEAN CARE SERVICES	511687798888357	031	36020222004579	05/08/22	36020222701302	8/5/2022	486078	16478	469600	SPB
6672	ULTRA CLEAN CARE SERVICES	511687798888357	50	36020222004580	05/08/22	36020222701302	8/5/2022	482101	16343	465758	SPB
6673	OSHO GARMENT FINISHORS AND LAUNDERER	Revenue	I/163A	36020222004581	05/08/22	36020222701303	8/5/2022	445374	37828	407546	SPB
6674	BEAUTY RED ENTERPRISES	Revenue	017/JBP/2022-23	36020222004582	05/08/22	36020222701304	8/5/2022	242263	8213	234050	SPB
6675	W CENTRAL RAILWAY STAFF CANTEEN JBP	22.07.2022	145022	36020222004583	05/08/22	36020222701305	8/5/2022	18500	0	18500	POD
6676	DIVL. MECHANICAL ENGINEER (DIESEL), NEW K	nkj/DS/41/B	005959	36020222004584	05/08/22	36020222701306	8/5/2022	16500	0	16500	POD
6677	ADSTE/JBP	general imprest	general imprest	36020222004585	05/08/22	36020222701307	8/5/2022	4435	0	4435	IMP
6678	DIVISIONAL ELECTRICAL ENGINEER TRS NKJ	TRS/NKJ/S-20/IMP	NKJ/TRS/S-20	36020222004586	05/08/22	36020222701307	8/5/2022	80000	0	80000	IMP
6679	SR.DEN/CO JABALPUR	2227	junejuly22	36020222004587	05/08/22	36020222701307	8/5/2022	18000	0	18000	IMP
6680	SSE SIG WCR KTE	3602160001	IMPREST	36020222004588	05/08/22	36020222701307	8/5/2022	4846	0	4846	IMP
6681	ADSTE(M) SATNA	STA/fuel/IMP/ADSTE	STA/FUEL/IMPRES	36020222004589	05/08/22	36020222701307	8/5/2022	5000	0	5000	IMP
6682	ADEN DAMOH	ADRM/IMprest/32	G-11/Fuel	36020222004590	05/08/22	36020222701307	8/5/2022	38559	0	38559	IMP
6683	SM, BEHR	3602160150	imprest	36020222004591	05/08/22	36020222701308	8/5/2022	13775	0	13775	IMP
6684	SS, BARGAWAN	3602160169	imprest	36020222004592	05/08/22	36020222701308	8/5/2022	10000	0	10000	IMP
6685	CYM WCR NKJ	3602160175	imprest	36020222004593	05/08/22	36020222701308	8/5/2022	13990	0	13990	IMP
6686	TI, NEW KTE	3602160120	imprest	36020222004594	05/08/22	36020222701308	8/5/2022	4800	0	4800	IMP
6687	ULTRA CLEAN CARE SERVICES	JBP/MED/01/2019/SGO	006	36020222004595	05/08/22	36020222701309	8/5/2022	283695	9617	274078	SPB
6688	ULTRA CLEAN CARE SERVICES	JBP/MED/01/2019/SGO	007	36020222004596	05/08/22	36020222701309	8/5/2022	276519	9374	267145	SPB
6689	ULTRA CLEAN CARE SERVICES	JBP/MED/01/2019/SGO	008	36020222004597	05/08/22	36020222701309	8/5/2022	278059	9426	268633	SPB
6690	ULTRA CLEAN CARE SERVICES	jbp/med/01/2019	18	36020222004598	05/08/22	36020222701309	8/5/2022	274275	9298	264977	SPB
6691	ULTRA CLEAN CARE SERVICES	JBP /MED/01/2019	19	36020222004599	05/08/22	36020222701309	8/5/2022	266447	9033	257414	SPB
6692	ULTRA CLEAN CARE SERVICES	JBP/Medi/01/2019,SGO	33	36020222004600	05/08/22	36020222701309	8/5/2022	127735	4330	123405	SPB
6693	ARK DIAGNOSTIC SYSTEM PVT LTD	11021528	Pay Order132786	36020222004601	05/08/22	36020222701310	8/5/2022	1593	0	1593	POD
6694	ARK DIAGNOSTIC SYSTEM PVT LTD	11021518	Pay Order132785	36020222004602	05/08/22	36020222701310	8/5/2022	3540	0	3540	POD
6695	MANISH ENTERPRISES-THANE	TRD/Tender/2020/19	025317	36020222004603	05/08/22	36020222701311	8/5/2022	11500	0	11500	POD
6696	MANISH ENTERPRISES-THANE	TRD/Tender/2020/19	025316	36020222004604	05/08/22	36020222701311	8/5/2022	10871	0	10871	POD
6697	MAA ASSOCIATES	021078	021078	36020222004605	05/08/22	36020222701327	8/8/2022	9770	0	9770	POD
6698	MANOJ KUMAR ALOK KUMAR	Revenue	022517	36020222004606	05/08/22	36020222701312	8/5/2022	26898	0	26898	SPB
6699	SSE TRD PPI	3602200002	PPI/TRD/IMP	36020222004607	05/08/22	36020222701313	8/8/2022	40000	0	40000	IMP
6700	CLI CCCOR, STA	3602160149	REWA/RR/03	36020222004608	08/08/22	36020222701314	8/8/2022	19220	0	19220	IMP
6701	SSE TRD NU	3602180003	SSE/TRD/NU	36020222004609	08/08/22	36020222701313	8/8/2022	75360	0	75360	IMP
6702	CHIEF CREW CONTROLLER NEW KATNI JUNC	jbp/imp/32/01/10/21	imprest	36020222004610	08/08/22	36020222701314	8/8/2022	4780	0	4780	IMP
6703	SSE TRD BGTA	3602180002	BGTA/TRD/GI18	36020222004611	08/08/22	36020222701313	8/8/2022	2799	0	2799	IMP
6704	CHEF CREW CONTROLLER SAUGOR	0803	EA8/Imprest/SGO	36020222004612	08/08/22	36020222701314	8/8/2022	85587	0	85587	IMP
6705	SSE TRD PPI	3602200002	PPI/TRD/IMP	36020222004613	08/08/22	36020222701313	8/8/2022	4750	0	4750	IMP
6706	SWASTIK AGENCY	07033032	SA/101/2022-23	36020222004614	08/08/22	36020222701329	8/10/2022	212806.92	3379.92	209427	MSB

6707	N A KHAN	Revenue	40	36020222004615	08/08/22	36020222701335	8/10/2022	147859.9	9906.9	137953	SPB
6708	SARVATOBHADRA ENTERPRISES-REWA	JBP/W/R/141-19/Hirin Dt	SB/JBP/22-23/008	36020222004616	08/08/22	36020222701318	8/8/2022	566086	21566	544520	COB
6709	INCHARGE CHIEF LOCO INSPECTOR, BEOHARI	JBP/231/IMP/12/05/16	IMPREST	36020222004617	08/08/22	36020222701314	8/8/2022	29879	0	29879	IMP
6710	CCCOR JBP	09029528	Genral imprest	36020222004618	08/08/22	36020222701314	8/8/2022	15305	0	15305	IMP
6711	S R CLEANERS	JBP/MED/QUA/08/2022/	DMO/SP/01	36020222004619	08/08/22	36020222701319	8/8/2022	42853	1453	41400	SPB
6712	S R CLEANERS	JBP/MED/QUA/08/2022/	DMO/SP/02	36020222004620	08/08/22	36020222701319	8/8/2022	124489	4220	120269	SPB
6713	RELIABLE MOVERS-JABALPUR	revenue	Aug/2022/27	36020222004621	08/08/22	36020222701315	8/8/2022	428669.99	11481.99	417188	VEL
6714	ALISH SYSTEMS PRIVATE LIMITED	X-II	ASPL/15	36020222004622	08/08/22	36020222701316	8/8/2022	92639.38	3140.38	89499	MSB
6715	SANDEEP KR NAMDEO	00000010	361	36020222004624	08/08/22	36020222701317	8/8/2022	216	0	216	IMP
6716	PRAHLAD PRASAD PAROHA	00000010	52	36020222004625	08/08/22	36020222701317	8/8/2022	380	0	380	IMP
6717	SSE TRD WCR STA	3602190009	FUEL IMP TRD ST	36020222004626	08/08/22	36020222701322	8/8/2022	99249	0	99249	IMP
6718	INCHARGE CHIEF LOCO INSPECTOR RUNNING	jbp/imp/32/01/10/21	IMPREST	36020222004627	08/08/22	36020222701330	8/10/2022	61204	0	61204	IMP
6719	DIVL. MECHANICAL ENGINEER (DIESEL), NEW K	nkj/DS/41 imprest	2407	36020222004628	08/08/22	36020222701320	8/8/2022	29954	0	29954	IMP
6720	ADD CMS NKJ	02082022	IMPREST	36020222004629	08/08/22	36020222701320	8/8/2022	9951	0	9951	IMP
6721	DME C&W NKJ	06013018	General Imprest	36020222004630	08/08/22	36020222701320	8/8/2022	194321	0	194321	IMP
6722	SSE/C&W/DEPARTURE YARD NKJ	06013018	General Imprest	36020222004631	08/08/22	36020222701320	8/8/2022	9193	0	9193	IMP
6723	SSEC WDMO	06013018	General Imprest	36020222004632	08/08/22	36020222701320	8/8/2022	2960	0	2960	IMP
6724	DRM ELECTRICAL JABALPUR	32/2021	12705	36020222004633	08/08/22	36020222701320	8/8/2022	154900	0	154900	IMP
6725	DRM (C) WCR JABALPUR	NIL	jbp/c/124/SI/6/1	36020222004634	08/08/22	36020222701320	8/8/2022	97398	0	97398	IMP
6726	DIVYATA INFRASTRUCTURE AND SOLUTION-BH	WCR/JBP/Civil/2020/0 D	DIS/2020/B12	36020222004635	08/08/22	36020222701321	8/8/2022	170029	5764	164265	COB
6727	AARTI ASSOCIATES	511687785254309	HK/008	36020222004636	08/08/22	36020222701324	8/8/2022	61369	2081	59288	SPB
6728	MANOJ KUMAR ALOK KUMAR	9th A/C bill	22	36020222004637	08/08/22	36020222701325	8/8/2022	162141	5497	156644	SPB
6729	MANOJ KUMAR ALOK KUMAR	8th A/C bill	2022-21	36020222004638	08/08/22	36020222701326	8/8/2022	797838	74100	723738	SPB
6730	SSE TRD KATNI MURWARA	SSE/TRD/KTE	SSE/TRD/KTE	36020222004639	10/08/22	36020222701331	8/10/2022	2900	0	2900	IMP
6731	SSE TRD WCR STA	3602190009	GEN IMP TRD STA	36020222004640	10/08/22	36020222701331	8/10/2022	3679	0	3679	IMP
6732	SSE TRD MJG	3602210005	SSE/TRD/MJG	36020222004641	10/08/22	36020222701331	8/10/2022	45000	0	45000	IMP
6733	ADEE TRD KTE	3602160093	ADEE/TRD/KTE	36020222004642	10/08/22	36020222701331	8/10/2022	8253	0	8253	IMP
6734	COS SAFETY JBP	3602160097	jbps general imp	36020222004643	10/08/22	36020222701330	8/10/2022	4154	0	4154	IMP
6735	SSE TRD KEQ	3602180001	KEQ TRD IMP	36020222004644	10/08/22	36020222701331	8/10/2022	59000	0	59000	IMP
6736	SSE TRD KEQ	3602180001	KEQ TRD IMP	36020222004645	10/08/22	36020222701331	8/10/2022	5000	0	5000	IMP
6737	INDIA CONSTRUCTION-JABALPUR	JBP.L.T.NO.18/2019/R D	11	36020222004646	10/08/22	36020222701334	8/10/2022	2018826.6	68434.6	1950392	COB
6738	SSE TRD SHR	3602190002	SSE TRD SHR	36020222004647	10/08/22	36020222701331	8/10/2022	76600	0	76600	IMP
6739	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMPRE	36020222004648	10/08/22	36020222701331	8/10/2022	98564	0	98564	IMP
6740	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMPRE	36020222004649	10/08/22	36020222701331	8/10/2022	4998	0	4998	IMP
6741	M/S Z. A. TRADERS	021077	021077	36020222004650	10/08/22	36020222701336	8/10/2022	15620	0	15620	POD
6742	MS NAVCHETAN	JBP/P/EG/Local Purch D	NAV/22-23/2560	36020222004651	10/08/22	36020222701337	8/10/2022	9300	158	9142	COB
6743	DRM (C) WCR JABALPUR	note #30	145655	36020222004652	10/08/22	36020222701338	8/10/2022	22365	0	22365	POD
6744	DATA EDGE SOLUTION	JBP/P/TN/EG/SR/04/18 D	DES/22-23/11	36020222004653	10/08/22	36020222701339	8/10/2022	475983.68	16185.68	459798	COB
6745	GEN WORLD MEDICAL DEVICES	GEMC-51168775602091	GW/3014/22-23	36020222004655	10/08/22	36020222701348	8/12/2022	134900	0	134900	GEM
6746	M H ENTERPRISES	GEMC-51168778946902	SB-22-245	36020222004656	10/08/22	36020222701347	8/12/2022	1672	0	1672	GEM
6747	VK TRADERS CO	GEMC-51168772766781	VK/2022/15	36020222004657	10/08/22	36020222701347	8/12/2022	19497	98	19399	GEM
6748	SHIVI ENTERPRISES-JABALPUR	23128	83	36020222004658	10/08/22	36020222701341	8/10/2022	6212.7	97.7	6115	MED
6749	M/S SIGMA INFOTECH	5th A/C Final Bill	SI-001	36020222004659	10/08/22	36020222701340	8/10/2022	57997	2210	55787	SPB

6750	SHIVI ENTERPRISES-JABALPUR	23128	87	36020222004660	10/08/22	36020222701341	8/10/2022	17640	457	17183	MED
6751	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	23128	BPL-2023I00801	36020222004661	10/08/22	36020222701341	8/10/2022	9613.8	105.8	9508	MED
6752	SHREE SAI FACILITIES	Revenue	2022-23/KMZ/002	36020222004662	10/08/22	36020222701342	8/10/2022	329413	12667	316746	SPB
6753	SHREE SAI FACILITIES	Revenue	2022-23/MML/PVC	36020222004663	10/08/22	36020222701343	8/10/2022	713400	24184	689216	SPB
6754	M/S GANESH PRASAD SINGH	511687773458706	CMS/JBP/4	36020222004664	10/08/22	36020222701344	8/10/2022	138183	4685	133498	SPB
6755	ADEN EAST KTE	3602160109	Welding Imprest	36020222004665	10/08/22	36020222701345	8/10/2022	18915	0	18915	IMP
6756	ADEN DAMOH	ADRM/IMprest/32	G-11/Genl	36020222004666	10/08/22	36020222701345	8/10/2022	16448	0	16448	IMP
6757	ADEN SOUTH JBP	3602160105	22/23/jul	36020222004667	10/08/22	36020222701345	8/10/2022	19897	0	19897	IMP
6758	ADEN SOUTH JBP	3602160105	imprest Fuel	36020222004668	10/08/22	36020222701345	8/10/2022	19084	0	19084	IMP
6759	ADEN SAGAR	04013024	I-19/GEN IMP/SGC	36020222004669	10/08/22	36020222701345	8/10/2022	14826	0	14826	IMP
6760	MISHRA TRAVELS	Revenue	Byohari/18	36020222004670	10/08/22	36020222701346	8/10/2022	38071.23	1451.23	36620	VEL
6761	MISHRA TRAVELS	REV	DRM/21	36020222004671	10/08/22	36020222701346	8/10/2022	37641	1434	36207	VEL
6762	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212273379	36020222004674	12/08/22	36020222701349	8/12/2022	135	3	132	MED
6763	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212273498	36020222004675	12/08/22	36020222701349	8/12/2022	225	4	221	MED
6764	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212274376	36020222004676	12/08/22	36020222701349	8/12/2022	135	3	132	MED
6765	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21227416	36020222004677	12/08/22	36020222701349	8/12/2022	1840	37	1803	MED
6766	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212273916	36020222004678	12/08/22	36020222701349	8/12/2022	135	3	132	MED
6767	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212267309	36020222004679	12/08/22	36020222701349	8/12/2022	135	3	132	MED
6768	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2083	36020222004680	12/08/22	36020222701350	8/12/2022	2250	45	2205	MED
6769	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	752017	36020222004681	12/08/22	36020222701351	8/12/2022	12966	259	12707	MED
6770	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2361	36020222004682	12/08/22	36020222701350	8/12/2022	2250	45	2205	MED
6771	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	JBP/MED/CTSE/3/03/20	20211612	36020222004683	12/08/22	36020222701352	8/12/2022	15613	312	15301	MED
6772	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	JBP/MED/CTSE/3/03/20	20211730	36020222004684	12/08/22	36020222701352	8/12/2022	5275	105	5170	MED
6773	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	3250	36020222004685	12/08/22	36020222701353	8/12/2022	104125	2082	102043	MED
6774	LAXMI NARAYAN HOSPITAL	mdchjbp2022	841	36020222004686	12/08/22	36020222701354	8/12/2022	21058	421	20637	MED
6775	SSE W SOUTH JBP	3602160029	JBP/S/Imprest	36020222004688	12/08/22	36020222701360	8/12/2022	4945	0	4945	IMP
6776	SSE WORKS DMO	3602160032	14	36020222004689	12/08/22	36020222701360	8/12/2022	9965	0	9965	IMP
6777	SSE (PWAY)/STA/SOUTH	04013018	G-6/Imprest	36020222004690	12/08/22	36020222701360	8/12/2022	7470	0	7470	IMP
6778	SSE/P.WAY/ SGO WEST	04024128	L-1/Imprest	36020222004691	12/08/22	36020222701360	8/12/2022	6999	0	6999	IMP
6779	SENIOR SECTION ENGINEER P-WAY GADARWA	JBP/W/SI	LP/GAR/01	36020222004692	12/08/22	36020222701360	8/12/2022	3000	0	3000	IMP
6780	AREA MANAGER SATNA	123	imprest	36020222004693	12/08/22	36020222701360	8/12/2022	1950	0	1950	IMP
6781	ADEE TRS NKJ	3602160098	575316	36020222004695	12/08/22	36020222701356	8/12/2022	500	0	500	IMP
6782	DRM (C) WCR JABALPUR	Nil	145657	36020222004696	12/08/22	36020222701357	8/12/2022	3750	0	3750	POD
6783	ADD CMS NKJ	11021518	Pay Order132787	36020222004697	12/08/22	36020222701359	8/12/2022	45000	0	45000	POD
6784	PRASHANT THAKUR	9292629	1 ONE	36020222004698	12/08/22	36020222701355	8/12/2022	46852	937	45915	VEL
6785	PRASHANT THAKUR	511687792926249	2	36020222004699	12/08/22	36020222701355	8/12/2022	46852	937	45915	VEL
6786	M/S HYT ENGINEERING COMPANY PVT.LTD,	revenue	LC-98/22-23	36020222004700	12/08/22	36020222701358	8/12/2022	486750	45705	441045	AMC
6787	M/S Z. A. TRADERS	Revenue	2022-23/01	36020222004701	12/08/22	36020222701361	8/12/2022	162545	10885	151660	SPB
6788	MGM HOSPITAL RESEARCH CENTER	11021528	631-638	36020222004702	12/08/22	36020222701362	8/13/2022	165571	3311	162260	MED
6789	MGM HOSPITAL RESEARCH CENTER	11021528	618 -630	36020222004703	12/08/22	36020222701362	8/13/2022	511752	10235	501517	MED
6790	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2198	36020222004704	12/08/22	36020222701363	8/13/2022	47695	954	46741	MED
6791	DR .KUSHWAHA PATH LABS KATNI ,INFRONT OI	11021528	01	36020222004705	12/08/22	36020222701364	8/13/2022	12390	248	12142	SPB
6792	NEMA PATHO CLINIC	11021528	27	36020222004706	12/08/22	36020222701365	8/13/2022	5440	109	5331	SPB

6793	DR .KUSHWAHA PATH LABS KATNI ,INFRONT OF	11021528	02	36020222004707	12/08/22	36020222701364	8/13/2022	5525	111	5414	SPB
6794	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	00286	36020222004708	12/08/22	36020222701366	8/13/2022	1191	24	1167	MED
6795	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	00287	36020222004709	12/08/22	36020222701366	8/13/2022	853	17	836	MED
6796	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	00288	36020222004710	12/08/22	36020222701366	8/13/2022	185	4	181	MED
6797	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	00289	36020222004711	12/08/22	36020222701366	8/13/2022	135	3	132	MED
6798	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	00290	36020222004712	12/08/22	36020222701366	8/13/2022	320	6	314	MED
6799	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	00291	36020222004713	12/08/22	36020222701366	8/13/2022	671	13	658	MED
6800	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	00292	36020222004714	12/08/22	36020222701366	8/13/2022	185	4	181	MED
6801	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	00293	36020222004715	12/08/22	36020222701366	8/13/2022	135	3	132	MED
6802	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	20	36020222004716	12/08/22	36020222701366	8/13/2022	32481	650	31831	MED
6803	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	1987	36020222004717	12/08/22	36020222701366	8/13/2022	32447	649	31798	MED
6804	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	1954	36020222004718	12/08/22	36020222701366	8/13/2022	25266	505	24761	MED
6805	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	122	36020222004719	12/08/22	36020222701366	8/13/2022	30612	612	30000	MED
6806	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	94	36020222004720	12/08/22	36020222701366	8/13/2022	19405	388	19017	MED
6807	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	48	36020222004721	12/08/22	36020222701366	8/13/2022	8301	166	8135	MED
6808	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	131	36020222004722	12/08/22	36020222701366	8/13/2022	13636	273	13363	MED
6809	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	158	36020222004723	12/08/22	36020222701366	8/13/2022	23962	479	23483	MED
6810	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	2024	36020222004724	12/08/22	36020222701366	8/13/2022	115859	2317	113542	MED
6811	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	291	36020222004725	12/08/22	36020222701366	8/13/2022	25040	501	24539	MED
6812	UR DRM / WORKS JABALPUR	0805	26	36020222004726	16/08/22	36020222701372	8/16/2022	2425966	0	2425966	IMP
6813	MISHRA TRAVELS	Revenue	DEN/N/17	36020222004727	16/08/22	36020222701367	8/16/2022	38663	1473	37190	VEL
6814	ADEN(HQ)JBP	1	2022	36020222004728	16/08/22	36020222701370	8/16/2022	79967	0	79967	IMP
6815	SHIKHA SHUKLA-SATNA	REV	DEN/011	36020222004729	16/08/22	36020222701368	8/16/2022	36527	1392	35135	VEL
6816	SHIKHA SHUKLA-SATNA	REV	DEN/012	36020222004730	16/08/22	36020222701368	8/16/2022	37675	1435	36240	VEL
6817	SHIKHA SHUKLA-SATNA	REV	DEN/013	36020222004731	16/08/22	36020222701368	8/16/2022	38181	1455	36726	VEL
6818	SHIKHA SHUKLA-SATNA	REV	DEN/014	36020222004732	16/08/22	36020222701368	8/16/2022	36493	1391	35102	VEL
6819	SHIKHA SHUKLA-SATNA	REV	DEN/017	36020222004733	16/08/22	36020222701368	8/16/2022	37305.48	1421.48	35884	VEL
6820	SHIKHA SHUKLA-SATNA	REV	DEN/015	36020222004734	16/08/22	36020222701368	8/16/2022	38672.58	1473.58	37199	VEL
6821	SHIKHA SHUKLA-SATNA	REV	DEN/016	36020222004735	16/08/22	36020222701368	8/16/2022	36493	1391	35102	VEL
6822	MS SMIT ENTERPRISES	Revenue works	SE/2022/018	36020222004736	16/08/22	36020222701369	8/16/2022	125392	4777	120615	VEL
6823	ADEN N STA	ADRM/JBP/imprest/32	i-16 gen.imprest	36020222004737	16/08/22	36020222701370	8/16/2022	26874	0	26874	IMP
6824	ADEN N STA	adrm/jbp/imprest/32	i-16 fuel imp	36020222004738	16/08/22	36020222701370	8/16/2022	28836	0	28836	IMP
6825	SSE SIGNAL M SATNA	sse/sig/m/sta/genral	sse/gen /imp/sta	36020222004739	16/08/22	36020222701370	8/16/2022	9974	0	9974	IMP
6826	ADEN WCR PPI	3602160057	PPI/Imprest/264	36020222004740	16/08/22	36020222701370	8/16/2022	17473	0	17473	IMP
6827	ADEN WCR PPI	3602160057	PPI/Imprest/239	36020222004741	16/08/22	36020222701370	8/16/2022	11998	0	11998	IMP
6828	ADSTE M KTE	3602160089	General imprest	36020222004742	16/08/22	36020222701375	8/16/2022	5000	0	5000	IMP
6829	SR.DEN/CO JABALPUR	3125	mayjune22	36020222004743	16/08/22	36020222701370	8/16/2022	45500	0	45500	IMP
6830	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	Imprest	36020222004744	16/08/22	36020222701370	8/16/2022	11909	0	11909	IMP
6831	ADEN(HQ)JBP	1	2022	36020222004745	16/08/22	36020222701370	8/16/2022	19922	0	19922	IMP
6832	SSE SIG STORE JBP WCR	3602160025	General Imprest	36020222004746	16/08/22	36020222701370	8/16/2022	24202	0	24202	IMP
6833	SS, BHARSENDI	3602160126	imprest	36020222004747	16/08/22	36020222701371	8/16/2022	9780	0	9780	IMP
6834	SS GONDAWALI	3602210011	imprest	36020222004748	16/08/22	36020222701371	8/16/2022	1500	0	1500	IMP
6835	SS, BARGAWAN	3602160169	imprest	36020222004749	16/08/22	36020222701371	8/16/2022	10000	0	10000	IMP

6836	DRM(S&T) WCR JABALPUR	Fuel/IMP	FUEL/IMPREST	36020222004750	16/08/22	36020222701370	8/16/2022	23000	0	23000	IMP
6837	ADEN NU	3602160106	Imprest	36020222004751	16/08/22	36020222701370	8/16/2022	14797	0	14797	IMP
6838	ADEN S STA	JBP/W/S1/202/Genl/im	G-2/imprest	36020222004752	16/08/22	36020222701370	8/16/2022	16997	0	16997	IMP
6839	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	fuel Imprest	36020222004753	16/08/22	36020222701370	8/16/2022	9960	0	9960	IMP
6840	National Protective Security Services	12011632	110	36020222004754	16/08/22	36020222701373	8/16/2022	3803148	644602	3158546	SPB
6841	ADVANCE DIGITAL TECHNOLOGY SERVICES	JBP/P/GEN/PC Dt.1	ADTS/07/22-23/03	36020222004755	16/08/22	36020222701377	8/17/2022	13200	224	12976	COB
6842	SNOW COOL	JBP/L/Rev/Rep./Fridg Dt.	SCJULY2201	36020222004757	16/08/22	36020222701377	8/17/2022	23989	2807	21182	COB
6843	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020222004759	16/08/22	36020222701376	8/17/2022	4091	0	4091	IMP
6844	SSE TRD WCR SYA	3602160064	SSE/TRD/SYA,F-0	36020222004761	16/08/22	36020222701376	8/17/2022	15000	0	15000	IMP
6845	CHIEF CREW CONTROLLER NEW KATNI JUNC	ADRM/JBP/21/10/21	Imprest	36020222004762	16/08/22	36020222701378	8/17/2022	30000	0	30000	IMP
6846	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020222004763	16/08/22	36020222701376	8/17/2022	39000	0	39000	IMP
6847	SSE TRD WCR SYA	3602160064	SSE/TRD/SYA,G-1	36020222004764	16/08/22	36020222701376	8/17/2022	4613	0	4613	IMP
6848	INCHARGE R/R CLI- SATNA	.....	Satna/RR/03	36020222004765	16/08/22	36020222701378	8/17/2022	69977	0	69977	IMP
6849	RATAN EMPORIUM SECURITY SERVICES	Revenue	RE/2021-22/2991	36020222004766	16/08/22	36020222701374	8/16/2022	5863989	785910	5078079	SPB
6850	CHIEF CREW CONTROLLER NEW KATNI JUNC	ADRM01/10/2021	imprest	36020222004767	16/08/22	36020222701378	8/17/2022	4960	0	4960	IMP
6851	SR DSC RPF JABALPUR	02	Fuel Imprest	36020222004768	16/08/22	36020222701385	8/18/2022	1500	0	1500	IMP
6852	CHIEF CREW CONTROLLER NEW KATNI JUNC	ADRM01/10/2021	imprest	36020222004769	16/08/22	36020222701378	8/17/2022	106018	0	106018	IMP
6853	SSE TRD DMO	SSE/TRD/DMO	SSE/TRD/DMO 03	36020222004770	17/08/22	36020222701376	8/17/2022	4982	0	4982	IMP
6854	SSE TRD DMO	SSE/TRD/DMO	SSE/TRD/DMO 03	36020222004771	17/08/22	36020222701376	8/17/2022	122720	0	122720	IMP
6855	SSE TRD KATNI MURWARA	ADRM/JBP/IMPREST/32	TRD/KMZ/S-06	36020222004772	17/08/22	36020222701376	8/17/2022	94790	0	94790	IMP
6856	SSE TRD KATNI MURWARA	ADRM/JBP/IMPREST/32	TRD/KMZ/S-06	36020222004773	17/08/22	36020222701376	8/17/2022	6564	0	6564	IMP
6857	SETH MANNOOLAL JAGANNATHDAS HOSPITAL	mdchjbp2022	001750	36020222004774	17/08/22	36020222701379	8/17/2022	8634	173	8461	MED
6858	SETH MANNOOLAL JAGANNATHDAS HOSPITAL	mdchjbp2022	02	36020222004775	17/08/22	36020222701379	8/17/2022	11200	224	10976	MED
6859	SETH MANNOOLAL JAGANNATHDAS HOSPITAL	mdchjbp2022	01	36020222004776	17/08/22	36020222701379	8/17/2022	186200	3724	182476	MED
6860	AYUSH PATHO CLINIC ,GHANTAGHAR ROAD,KA	11021528	27	36020222004777	17/08/22	36020222701380	8/17/2022	2990	60	2930	MED
6861	AYUSH PATHO CLINIC ,GHANTAGHAR ROAD,KA	11021528	25	36020222004778	17/08/22	36020222701380	8/17/2022	4850	97	4753	MED
6862	AYUSH PATHO CLINIC ,GHANTAGHAR ROAD,KA	11021528	24	36020222004779	17/08/22	36020222701380	8/17/2022	2570	51	2519	MED
6863	AYUSH PATHO CLINIC ,GHANTAGHAR ROAD,KA	11021528	26	36020222004780	17/08/22	36020222701380	8/17/2022	7060	141	6919	MED
6864	ANANT NURSING HOME PVT LTD	mdchjbp2022	1936	36020222004781	17/08/22	36020222701381	8/17/2022	32715	654	32061	MED
6865	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	CR-63	36020222004782	17/08/22	36020222701387	8/18/2022	11392	0	11392	MED
6866	ANANT NURSING HOME PVT LTD	mdchjbp2022	1900	36020222004783	17/08/22	36020222701381	8/17/2022	113075	2261	110814	MED
6867	ANANT NURSING HOME PVT LTD	mdchjbp2022	1960	36020222004784	17/08/22	36020222701381	8/17/2022	5356	107	5249	MED
6868	ANANT NURSING HOME PVT LTD	mdchjbp2022	1780	36020222004785	17/08/22	36020222701381	8/17/2022	62917	1258	61659	MED
6869	ANANT NURSING HOME PVT LTD	mdchjbp2022	1742	36020222004786	17/08/22	36020222701381	8/17/2022	60041	1201	58840	MED
6870	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	DR-64	36020222004787	17/08/22	36020222701392	8/18/2022	34647.9	0.9	34647	MED
6871	MD WCRJBP	mdch2022	04	36020222004788	17/08/22	36020222701383	8/17/2022	34483	0	34483	IMP
6872	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	07	36020222004789	17/08/22	36020222701382	8/17/2022	141680	2834	138846	MED
6873	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	08	36020222004790	17/08/22	36020222701382	8/17/2022	146510	2930	143580	MED
6874	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	09	36020222004791	17/08/22	36020222701382	8/17/2022	101430	2029	99401	MED
6875	ADME SATNA	07033031	S/SSE/C&W/GEN/	36020222004792	17/08/22	36020222701383	8/17/2022	79675	0	79675	IMP
6876	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	CR-65	36020222004793	17/08/22	36020222701400	8/18/2022	799.82	0.82	799	MED
6877	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	10	36020222004794	17/08/22	36020222701382	8/17/2022	135240	2705	132535	MED
6878	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	13	36020222004795	17/08/22	36020222701382	8/17/2022	82110	1642	80468	MED

6879	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	CR-66	36020222004796	17/08/22	36020222701400	8/18/2022	556.96	0.96	556	MED
6880	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	12	36020222004797	17/08/22	36020222701382	8/17/2022	202860	4057	198803	MED
6881	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	17	36020222004798	17/08/22	36020222701382	8/17/2022	70840	1417	69423	MED
6882	ADD CMS NKJ	11021528	26	36020222004799	17/08/22	36020222701383	8/17/2022	127618	0	127618	IMP
6883	ADME JABALPUR	12	C&W/JBP	36020222004800	17/08/22	36020222701383	8/17/2022	148499	0	148499	IMP
6884	SR.SECTION ENGINEER ELECTRICAL (M)NKJ	32/2021	73	36020222004801	17/08/22	36020222701383	8/17/2022	2968	0	2968	IMP
6885	DRM (C) WCR JABALPUR	NIL	jbp/c/127/CPS/6	36020222004802	17/08/22	36020222701383	8/17/2022	35397	0	35397	IMP
6886	DIVL. MECHANICAL ENGINEER (DIESEL), NEW K	nkj/DS/41 imprest	Genral imprest	36020222004803	17/08/22	36020222701383	8/17/2022	58784	0	58784	IMP
6887	DRM ELECTRICAL JABALPUR	32/2021	1320	36020222004804	17/08/22	36020222701383	8/17/2022	19928	0	19928	IMP
6888	JABALPUR SAHKARI DUGDH SANGH MARYADIT	mdchjbp2022	9004	36020222004805	17/08/22	36020222701387	8/18/2022	30894	0	30894	MED
6889	SENIOR SECTION ENGINEER CARRIAGE AND V	06021118	rewa rake mainte	36020222004806	17/08/22	36020222701383	8/17/2022	14940	0	14940	IMP
6890	SR.SSE(M) KTE	1865/2019	5625	36020222004807	17/08/22	36020222701383	8/17/2022	7940	0	7940	IMP
6891	DRM (C) WCR JABALPUR	NIL	jbp/c/370/GI/7/1	36020222004808	17/08/22	36020222701383	8/17/2022	16349	0	16349	IMP
6892	CMP SATNA	....	HU/STA/GI/31/22	36020222004809	17/08/22	36020222701383	8/17/2022	29412	0	29412	IMP
6893	SATYENDER CHANPURIA	MSOP49	Cs 2700114/2016	36020222004810	17/08/22	36020222701388	8/18/2022	10200	1020	9180	CRC
6894	VIJAY KUMAR TRIPATHI	MSOP 49	OA N200/635/2013	36020222004811	17/08/22	36020222701388	8/18/2022	8220	822	7398	CRC
6895	VIJAY KUMAR TRIPATHI	MSOP 49	OA N200/395/2017	36020222004812	17/08/22	36020222701388	8/18/2022	8220	822	7398	CRC
6896	RELIABLE MOVERS-JABALPUR	WCR/JBP/Mech./2021/0	AUG/2022/28	36020222004813	17/08/22	36020222701391	8/18/2022	633637	54990	578647	COB
6897	VIJAY KUMAR TRIPATHI	MSOP 49	OA N200/978/2017	36020222004814	17/08/22	36020222701388	8/18/2022	8715	872	7843	CRC
6898	VIJAY KUMAR TRIPATHI	MSOP 49	OA N200/28/2014	36020222004815	17/08/22	36020222701388	8/18/2022	9210	921	8289	CRC
6899	VIJAY KUMAR TRIPATHI	MSOP 49	OA N200/510/2013	36020222004816	17/08/22	36020222701388	8/18/2022	8715	872	7843	CRC
6900	VIJAY KUMAR TRIPATHI	MSOP 49	OAN200/1031/2014	36020222004817	17/08/22	36020222701388	8/18/2022	10695	1070	9625	CRC
6901	LABTECH HEALTHCARE INDIA PVT. LTD.	11023128	5946	36020222004819	17/08/22	36020222701393	8/18/2022	128016	0	128016	MED
6902	AYYUKAT NAGAR NIGAM SAGAR	3602A05053	1606	36020222004820	17/08/22	36020222701389	8/18/2022	801600	0	801600	SPB
6903	AYUKT NAGAR NIGAM JBP	3602A05039	700000002580	36020222004821	17/08/22	36020222701389	8/18/2022	61820	0	61820	SPB
6904	AYUKT NAGAR NIGAM JBP	3602A05039	700000002581	36020222004822	17/08/22	36020222701389	8/18/2022	108108	0	108108	SPB
6905	AYUKT NAGAR NIGAM JBP	3602A05039	2022-23 SG-31	36020222004823	17/08/22	36020222701389	8/18/2022	100030	0	100030	SPB
6906	SENGAR SECURITY & LABOUR SERVICES PVT.	note no 12	023348	36020222004826	18/08/22	36020222701409	8/22/2022	1033476	0	1033476	POD
6907	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	08.08.2022	12984	36020222004827	18/08/22	36020222701395	8/18/2022	20525	0	20525	POD
6908	DIVISIONAL MATERIAL MANAGER WEST CENTR	082022	082022	36020222004828	18/08/22	36020222701390	8/18/2022	4421	0	4421	IMP
6909	SSE SIG DMO WCR	3602160023	DMO/G IMP/73/01	36020222004829	18/08/22	36020222701390	8/18/2022	7491	0	7491	IMP
6910	ADEN NU	3602160106	Imprest	36020222004830	18/08/22	36020222701390	8/18/2022	14871	0	14871	IMP
6911	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH C	mdchjbp2022	61/2022	36020222004831	18/08/22	36020222701384	8/18/2022	259802	5196	254606	MED
6912	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH C	mdchjbp2022	60/2022	36020222004832	18/08/22	36020222701384	8/18/2022	249870	4997	244873	MED
6913	SR DSC RPF JABALPUR	02	Consolidate Imp.	36020222004833	18/08/22	36020222701385	8/18/2022	87993	0	87993	IMP
6914	SR DSC RPF JABALPUR	02	Gerenal Imprest	36020222004834	18/08/22	36020222701385	8/18/2022	61951	0	61951	IMP
6915	SR DSC RPF JABALPUR	12011631	Fuel Imprest	36020222004835	18/08/22	36020222701385	8/18/2022	14800	0	14800	IMP
6916	SR DSC RPF JABALPUR	02	Imprest	36020222004836	18/08/22	36020222701385	8/18/2022	15998	0	15998	IMP
6917	SSE TRD SHR	3602190002	SSE TRD SHR	36020222004837	18/08/22	36020222701386	8/18/2022	4904	0	4904	IMP
6918	SSE TRD BRGW	3602210007	SSE/TRD/BRGW	36020222004838	18/08/22	36020222701386	8/18/2022	48000	0	48000	IMP
6919	SSE TRD BRGW	3602210007	SSE/TRD/BRGW	36020222004839	18/08/22	36020222701386	8/18/2022	1970	0	1970	IMP
6920	SSE TRD CTPC JBP	3602210008	JBP/TRD/IMP	36020222004840	18/08/22	36020222701386	8/18/2022	10344	0	10344	IMP
6921	SSE TRD SGAM	3602210006	SSE/TRD/SGAM	36020222004841	18/08/22	36020222701386	8/18/2022	2000	0	2000	IMP

6922	SR.SECTION ENGINEER ELECTRICAL(M)SATNA	447	447	36020222004842	18/08/22	36020222701394	8/18/2022	4950	0	4950	IMP
6923	MD WCRJBP	mdch2022	000471	36020222004843	18/08/22	36020222701394	8/18/2022	6000	0	6000	IMP
6924	CMP DAMOH	04/08/2022	3128+1528+4199	36020222004844	18/08/22	36020222701394	8/18/2022	9948	0	9948	IMP
6925	CMP/NU	ADRM/JBP/IMP/32	12	36020222004845	18/08/22	36020222701394	8/18/2022	2000	0	2000	IMP
6926	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25322	36020222004846	18/08/22	36020222701398	8/18/2022	57832	1157	56675	MED
6927	DRM ELECTRICAL JABALPUR	32/2021	0687	36020222004847	18/08/22	36020222701394	8/18/2022	191580	0	191580	IMP
6928	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25626	36020222004848	18/08/22	36020222701398	8/18/2022	88869	1777	87092	MED
6929	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25689	36020222004849	18/08/22	36020222701398	8/18/2022	47757	955	46802	MED
6930	HEALTH UNIT WCR BEOHARI	3602170004	25	36020222004850	18/08/22	36020222701394	8/18/2022	1943	0	1943	IMP
6931	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25347	36020222004851	18/08/22	36020222701398	8/18/2022	12776	255	12521	MED
6932	ADD CMS NKJ	11021528	26/2022	36020222004852	18/08/22	36020222701394	8/18/2022	10000	0	10000	IMP
6933	DME C&W NKJ	06013018	SPRMV Imprest	36020222004853	18/08/22	36020222701394	8/18/2022	19362	0	19362	IMP
6934	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25360	36020222004854	18/08/22	36020222701398	8/18/2022	31823	636	31187	MED
6935	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25643	36020222004855	18/08/22	36020222701398	8/18/2022	15645	313	15332	MED
6936	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25647	36020222004856	18/08/22	36020222701398	8/18/2022	17200	344	16856	MED
6937	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25629	36020222004857	18/08/22	36020222701398	8/18/2022	41403	828	40575	MED
6938	DME C&W NKJ	06013018	General Imprest	36020222004858	18/08/22	36020222701394	8/18/2022	198666	0	198666	IMP
6939	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25392	36020222004859	18/08/22	36020222701398	8/18/2022	29963	599	29364	MED
6940	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25387	36020222004860	18/08/22	36020222701398	8/18/2022	14776	295	14481	MED
6941	ADME JABALPUR	12	C&W/JBP	36020222004861	18/08/22	36020222701394	8/18/2022	713894	0	713894	IMP
6942	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25491	36020222004862	18/08/22	36020222701398	8/18/2022	152150	3042	149108	MED
6943	SSEC WDMO	06013018	General Imprest	36020222004863	18/08/22	36020222701394	8/18/2022	3000	0	3000	IMP
6944	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25676	36020222004864	18/08/22	36020222701398	8/18/2022	13807	276	13531	MED
6945	SR DPO JBP	01102021	JBP/P/EG/Gen/Imp	36020222004865	18/08/22	36020222701394	8/18/2022	11735	0	11735	IMP
6946	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25655	36020222004866	18/08/22	36020222701398	8/18/2022	12581	252	12329	MED
6947	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25475	36020222004867	18/08/22	36020222701398	8/18/2022	14031	281	13750	MED
6948	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25667	36020222004868	18/08/22	36020222701398	8/18/2022	12448	249	12199	MED
6949	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25528	36020222004869	18/08/22	36020222701398	8/18/2022	14450	289	14161	MED
6950	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25968	36020222004870	18/08/22	36020222701399	8/18/2022	13636	273	13363	MED
6951	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25972	36020222004871	18/08/22	36020222701399	8/18/2022	36152	723	35429	MED
6952	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25985	36020222004872	18/08/22	36020222701399	8/18/2022	12066	241	11825	MED
6953	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	26060	36020222004873	18/08/22	36020222701399	8/18/2022	103291	2066	101225	MED
6954	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	26007	36020222004874	18/08/22	36020222701399	8/18/2022	9900	198	9702	MED
6955	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	26017	36020222004875	18/08/22	36020222701399	8/18/2022	4279	85	4194	MED
6956	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	26059	36020222004876	18/08/22	36020222701399	8/18/2022	170759	3415	167344	MED
6957	JAI BHARAT ASSOCIATES	JBP/H/contract/12/Tu	JBP01	36020222004877	18/08/22	36020222701396	8/18/2022	63268	2145	61123	SPB
6958	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24354	36020222004878	18/08/22	36020222701399	8/18/2022	9900	198	9702	MED
6959	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24384	36020222004879	18/08/22	36020222701399	8/18/2022	14949	299	14650	MED
6960	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24514	36020222004881	18/08/22	36020222701399	8/18/2022	96075	1921	94154	MED
6961	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24502	36020222004882	18/08/22	36020222701399	8/18/2022	22962	459	22503	MED
6962	JAI BHARAT ASSOCIATES	JBP/H/contract/12/Tu	JBP/03	36020222004883	18/08/22	36020222701396	8/18/2022	44832	1520	43312	SPB
6963	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24493	36020222004884	18/08/22	36020222701399	8/18/2022	7251	145	7106	MED
6964	JAI BHARAT ASSOCIATES	JBP/H/contract/12/Tu	JBP/04	36020222004885	18/08/22	36020222701396	8/18/2022	41383	1403	39980	SPB

6965	JAI BHARAT ASSOCIATES	JBP/H/contract/12/Tu	JBP/02	36020222004886	18/08/22	36020222701396	8/18/2022	46025	1561	44464	SPB
6966	DEEPAK RAM TRAVELS, BEOHARI	JBP/TRD/Quo/Hir Vech	JBP/TRD/Quo/Hir	36020222004887	18/08/22	36020222701397	8/18/2022	79982	9598	70384	VEL
6967	MALIK ENTERPRESES	mdchjbp2022	ME/10490	36020222004888	22/08/22	36020222701407	8/22/2022	6357	0	6357	MED
6968	MALIK ENTERPRESES	mdchjbp2022	ME/10453	36020222004889	22/08/22	36020222701407	8/22/2022	6357	0	6357	MED
6969	MUKESH TIWARI	JBP/W//R/139/R4/MIS.	03/2020	36020222004890	22/08/22	36020222701408	8/22/2022	30860	3086	27774	CRC
6970	RATNA NIDHI PUSTY	MSOP 40	OAN891/2017	36020222004891	22/08/22	36020222701408	8/22/2022	13170	1317	11853	CRC
6971	RATNA NIDHI PUSTY	MSOP 49	OAN1067/2018	36020222004892	22/08/22	36020222701408	8/22/2022	11190	1119	10071	CRC
6972	SHREE SAI FACILITIES	Revenue	2022-23/PPI/001	36020222004893	22/08/22	36020222701404	8/22/2022	523086	31182	491904	SPB
6973	SHREE SAI FACILITIES	Revenue	2022-23/STA/002	36020222004894	22/08/22	36020222701405	8/22/2022	569303	94130	475173	SPB
6974	SHRI RAM MOTOR WORKS	07036228	004	36020222004895	22/08/22	36020222701402	8/22/2022	11830	237	11593	VEL
6975	NISAR MOTORS	12011699	37	36020222004896	22/08/22	36020222701406	8/22/2022	27170	544	26626	VEL
6976	SOLUTIONS FOREVER	GEMC-51168771372764	108	36020222004897	22/08/22	36020222701401	8/22/2022	230000	0	230000	GEM
6977	SOMENDRA SINGH	JBP/W/CLA/SHAUKHI LA	2/2022	36020222004898	22/08/22	36020222701411	8/22/2022	2880	288	2592	CRC
6978	RAMA MEDICAL AGENCIES-JABALPUR	23128	692	36020222004899	22/08/22	36020222701403	8/22/2022	10080	9	10071	MED
6979	RAMA MEDICAL AGENCIES-JABALPUR	23128	691	36020222004900	22/08/22	36020222701403	8/22/2022	39916.8	435.8	39481	MED
6980	RAMA MEDICAL AGENCIES-JABALPUR	23128	675	36020222004901	22/08/22	36020222701403	8/22/2022	13305.6	877.6	12428	MED
6981	SYSTOPIC LABORATORIES PVT.LTD	23128	2022-23/TAX/182	36020222004902	22/08/22	36020222701403	8/22/2022	45870	689	45181	MED
6982	FREDUN PHARMACEUTICAL LIMITED , PALGHAF	23128	FPL/TI1557	36020222004903	22/08/22	36020222701403	8/22/2022	65771	1175	64596	MED
6983	SM BANSAPAHAR WCR	3602160014	imprest	36020222004904	22/08/22	36020222701420	8/23/2022	10000	0	10000	IMP
6984	SM BARAHMAFI WCR	3602160013	imprest	36020222004906	22/08/22	36020222701420	8/23/2022	10000	0	10000	IMP
6985	SM BAGHAI ROAD	3602190004	imprest	36020222004907	22/08/22	36020222701420	8/23/2022	9680	0	9680	IMP
6986	SM WCR CHITAHRA	3602160053	imprest	36020222004908	22/08/22	36020222701420	8/23/2022	10000	0	10000	IMP
6987	AROHI ELEVATORS PRIVATE LIMITEDRANCHI	WCR/JBP/Elect./2022/ D	6	36020222004909	22/08/22	36020222701412	8/23/2022	628584	84166	544418	COB
6988	ASM WCR DEORI	3602160051	imprest	36020222004910	22/08/22	36020222701420	8/23/2022	9840	0	9840	IMP
6989	SM WCR JHUKEHI	3602160078	imprest	36020222004911	22/08/22	36020222701420	8/23/2022	24170	0	24170	IMP
6990	ROYAL ELECTRICAL AND SERVICES-JABALPUR	JBP/L/T.No-06/2020/1 Dt	RES-08	36020222004912	22/08/22	36020222701415	8/23/2022	324597.99	43463.99	281134	COB
6991	ROYAL ELECTRICALS & SERVICES	WCR/JBP/Elect/2021/0 D	3	36020222004913	22/08/22	36020222701415	8/23/2022	206545	19395	187150	COB
6992	ROYAL ELECTRICAL AND SERVICES-JABALPUR	JBP/L/T/15/2019-RIII Dt.	RES/07	36020222004914	22/08/22	36020222701415	8/23/2022	175769	5960	169809	COB
6993	ROYAL ELECTRICALS & SERVICES	WCR/JBP/Elect/2021/0 D	02	36020222004915	22/08/22	36020222701415	8/23/2022	88323	11826	76497	COB
6994	INDIA CONSTRUCTION-JABALPUR	JBP/L/T/No.16/2019/R D	13	36020222004917	22/08/22	36020222701414	8/23/2022	232362	7877	224485	COB
6995	BHAGWATI ELECTROWAVES	JBP/L/T/17/2019 Dt.1	275	36020222004918	22/08/22	36020222701413	8/23/2022	219686.5	7447.5	212239	COB
6996	MANAN TRADERS-JABALPUR.	Rev	24/30/22-23	36020222004919	22/08/22	36020222701416	8/23/2022	135368	3868	131500	VEL
6997	NISAR MOTORS	12011699	39	36020222004920	22/08/22	36020222701406	8/22/2022	19330	387	18943	VEL
6998	OSHO GARMENT FINISHORS AND LAUNDERER	Revenue	I/209	36020222004921	22/08/22	36020222701410	8/22/2022	2053045	69753	1983292	SPB
6999	RELIABLE MOVERS-JABALPUR	revenue	Aug/2022/29	36020222004925	22/08/22	36020222701419	8/23/2022	428890	11488	417402	VEL
7000	DY SM WCR JAITWAR	3602160048	imprest	36020222004927	23/08/22	36020222701420	8/23/2022	10000	0	10000	IMP
7001	SM KAIMA WCR	3602160015	imprest	36020222004928	23/08/22	36020222701420	8/23/2022	5225	0	5225	IMP
7002	SS WCR KATNI SOUTH	3602160041	imprest	36020222004929	23/08/22	36020222701420	8/23/2022	9085	0	9085	IMP
7003	SM WCR MARKUNDI	3602160037	imprest	36020222004930	23/08/22	36020222701420	8/23/2022	2370	0	2370	IMP
7004	SM WCR PATWARA	3602160077	imprest	36020222004931	23/08/22	36020222701420	8/23/2022	9147	0	9147	IMP
7005	SM WCR PAKARIA	3602160044	imprest	36020222004932	23/08/22	36020222701420	8/23/2022	9323	0	9323	IMP
7006	SM WCR REWA	3602210004	imprest	36020222004933	23/08/22	36020222701420	8/23/2022	9932	0	9932	IMP
7007	SM WCR SALEEMNABAD RD	3602210010	imprest	36020222004934	23/08/22	36020222701420	8/23/2022	8885	0	8885	IMP

7008	SS SAKARIYA	3602190008	imprest	36020222004935	23/08/22	36020222701420	8/23/2022	6460	0	6460	IMP
7009	SM, SIHORA ROAD	3602160121	imprest	36020222004936	23/08/22	36020222701420	8/23/2022	17298	0	17298	IMP
7010	SM WCR TURKI ROAD	3602160086	imprest	36020222004937	23/08/22	36020222701420	8/23/2022	8517	0	8517	IMP
7011	SS WCR TIKARIYA	3602160046	imprest	36020222004938	23/08/22	36020222701420	8/23/2022	10000	0	10000	IMP
7012	SM, MAJHGAWAN	3602160168	imprest	36020222004939	23/08/22	36020222701420	8/23/2022	10000	0	10000	IMP
7013	SM, ADHARTAL	3602160124	imprest	36020222004940	23/08/22	36020222701420	8/23/2022	9735	0	9735	IMP
7014	SM WCR MAIHAR	3602160181	imprest	36020222004941	23/08/22	36020222701420	8/23/2022	9568	0	9568	IMP
7015	SR SM GAZ, JBP	3602160114	imprest	36020222004942	23/08/22	36020222701420	8/23/2022	31051	0	31051	IMP
7016	SM, BEHR	3602160150	imprest	36020222004943	23/08/22	36020222701427	8/24/2022	14745	0	14745	IMP
7017	SS, BHARSENDI	3602160126	imprest	36020222004944	23/08/22	36020222701427	8/24/2022	9470	0	9470	IMP
7018	SS, BARGAWAN	3602160169	imprest	36020222004945	23/08/22	36020222701427	8/24/2022	10000	0	10000	IMP
7019	STATION MASTER CHATENI	3602170002	imprest	36020222004946	23/08/22	36020222701427	8/24/2022	9950	0	9950	IMP
7020	CYM SATNA	3602160189	imprest	36020222004947	23/08/22	36020222701427	8/24/2022	9020	0	9020	IMP
7021	CYM WCR NKJ	3602160175	imprest	36020222004948	23/08/22	36020222701427	8/24/2022	13474	0	13474	IMP
7022	CTNC, JBP	3602160156	imprest	36020222004949	23/08/22	36020222701428	8/24/2022	14995	0	14995	IMP
7023	SM WCR DUBRIKALAN	3602160085	imprest	36020222004950	23/08/22	36020222701428	8/24/2022	9980	0	9980	IMP
7024	SM, DEORAGRAM	3602160170	imprest	36020222004951	23/08/22	36020222701428	8/24/2022	6850	0	6850	IMP
7025	SM, GAJRA BAHRA	3602160160	imprest	36020222004952	23/08/22	36020222701428	8/24/2022	9180	0	9180	IMP
7026	SS GONDAWALI	3602210011	imprest	36020222004953	23/08/22	36020222701428	8/24/2022	3000	0	3000	IMP
7027	SM, JOBA	3602160153	imprest	36020222004954	23/08/22	36020222701428	8/24/2022	10000	0	10000	IMP
7028	SM PIPARIYA KALAN WCR	3602160012	imprest	36020222004955	23/08/22	36020222701428	8/24/2022	9660	0	9660	IMP
7029	SM, KATANGI KHURD	3602160155	imprest	36020222004956	23/08/22	36020222701429	8/24/2022	9954	0	9954	IMP
7030	SM WCR MANJHOULI	3602160185	imprest	36020222004958	23/08/22	36020222701429	8/24/2022	8980	0	8980	IMP
7031	SM, NIWAS ROAD	3602160152	imprest	36020222004959	23/08/22	36020222701429	8/24/2022	9992	0	9992	IMP
7032	SM, SALHANA	3602160125	imprest	36020222004960	23/08/22	36020222701429	8/24/2022	4950	0	4950	IMP
7033	TI KATNI	3602160176	imprest	36020222004961	23/08/22	36020222701429	8/24/2022	808	0	808	IMP
7034	SM MML WCR JBP	3602160011	imprest	36020222004962	23/08/22	36020222701429	8/24/2022	2372	0	2372	IMP
7035	SM WCR VIJAYSOTA	3602160184	imprest	36020222004963	23/08/22	36020222701429	8/24/2022	9914	0	9914	IMP
7036	SENGAR SECURITY & LABOUR SERVICES PVT.	note no 12	023346	36020222004964	23/08/22	36020222701417	8/23/2022	987055	0	987055	POD
7037	SENGAR SECURITY & LABOUR SERVICES PVT.	note no 12	023347	36020222004965	23/08/22	36020222701418	8/23/2022	985410	0	985410	POD
7038	SSE TRD CTPC JBP	3602210008	JBP/TRD/IMP	36020222004966	23/08/22	36020222701423	8/23/2022	6996	0	6996	IMP
7039	PRASHANT THAKUR	511687792926249	3STA	36020222004967	23/08/22	36020222701421	8/23/2022	46852	937	45915	VEL
7040	PRASHANT THAKUR	511687792926249	4	36020222004968	23/08/22	36020222701421	8/23/2022	46852	937	45915	VEL
7041	PRASHANT THAKUR	511687792926249	5	36020222004969	23/08/22	36020222701421	8/23/2022	46852	937	45915	VEL
7042	SSE TRD SGO	0704	SSE/TRD/S-1	36020222004970	23/08/22	36020222701423	8/23/2022	3303	0	3303	IMP
7043	SSE TRD SGO	0704	SSE/TRD/S-1	36020222004971	23/08/22	36020222701423	8/23/2022	63480	0	63480	IMP
7044	SSE TRD PPI	3602200002	PPI/TRD/IMP	36020222004972	23/08/22	36020222701423	8/23/2022	40000	0	40000	IMP
7045	SSE TRD PPI	3602200002	PPI/TRD/IMP	36020222004973	23/08/22	36020222701423	8/23/2022	4979	0	4979	IMP
7046	SSE TRD NU	3602180003	SSE/TRD/NU	36020222004974	23/08/22	36020222701423	8/23/2022	85643	0	85643	IMP
7047	SSE TRD WCR STA	3602190009	FUEL IMP TRD ST	36020222004975	23/08/22	36020222701423	8/23/2022	99000	0	99000	IMP
7048	SSE TRD WCR STA	3602190009	GEN IMP TRD STA	36020222004976	23/08/22	36020222701423	8/23/2022	3160	0	3160	IMP
7049	RAKESH LIGHT HOUSE	021082	021082	36020222004977	23/08/22	36020222701422	8/23/2022	1260	0	1260	POD
7050	RAKESH LIGHT HOUSE	021083	021083	36020222004978	23/08/22	36020222701422	8/23/2022	11800	0	11800	POD

7051	SSE TRD BGTA	3602180002	SSETRDBGTA	36020222004979	23/08/22	36020222701423	8/23/2022	80000	0	80000	IMP
7052	SSE TRD BGTA	3602180002	SSETRDBGTA	36020222004980	23/08/22	36020222701423	8/23/2022	2970	0	2970	IMP
7053	CHEF CREW CONTROLLER SAUGOR	0303	EA08/Imprest/SGO	36020222004981	23/08/22	36020222701424	8/23/2022	95241	0	95241	IMP
7054	SHUBHAM AUTOMOBILES	mdch2022	428	36020222004982	23/08/22	36020222701425	8/23/2022	18130	363	17767	MED
7055	SR DSC RPF JABALPUR	12011631	Fuel Imprest	36020222004983	23/08/22	36020222701424	8/23/2022	29050	0	29050	IMP
7056	LAXMI ENTERPRISES-THANE	024012	NO.13.NKJ.LP.SD	36020222004984	23/08/22	36020222701426	8/24/2022	24766	0	24766	POD
7057	SSE W SOUTH JBP	3602160029	JBP/S/Imprest	36020222004985	24/08/22	36020222701439	8/24/2022	4988	0	4988	IMP
7058	SSE TRACK MACHINE JBP	3602160104	gen imp	36020222004986	24/08/22	36020222701439	8/24/2022	79508	0	79508	IMP
7059	SSE WORKS KTE	3602160031	8-9	36020222004987	24/08/22	36020222701439	8/24/2022	2500	0	2500	IMP
7060	SSE WORKS M STA	3602160033	L.P.1/XR	36020222004988	24/08/22	36020222701439	8/24/2022	4860	0	4860	IMP
7061	SSE WORKS SGO	3602160035	SSE/WKS/SGO	36020222004989	24/08/22	36020222701439	8/24/2022	9440	0	9440	IMP
7062	SSE WORKS WCR NU	3602160061	IMP	36020222004990	24/08/22	36020222701439	8/24/2022	7999	0	7999	IMP
7063	SSE(PWAY)NORTH/JBP	Imprest bill	Imprest bill	36020222004991	24/08/22	36020222701439	8/24/2022	4744	0	4744	IMP
7064	SSE(PWAY)/SOUTH/JBP	JBP/W/SI/PWIs/GE	IMPREST BILL	36020222004992	24/08/22	36020222701439	8/24/2022	4976	0	4976	IMP
7065	SSE P Way North KTE	JBP/W/SI/GI/PWI	GENERAL IMPRES	36020222004993	24/08/22	36020222701439	8/24/2022	2745	0	2745	IMP
7066	SSE/P.WAY/KATNI SOUTH	Gen.Imprest	Gen./Imp/KTES	36020222004994	24/08/22	36020222701439	8/24/2022	2990	0	2990	IMP
7067	SSE(PWAY)SHR	SHR/GEN/22-23/04	SHR/GEN/22-23/04	36020222004995	24/08/22	36020222701439	8/24/2022	4995	0	4995	IMP
7068	SSE PWAY MYR	04013024	imprest	36020222004996	24/08/22	36020222701439	8/24/2022	9555	0	9555	IMP
7069	SSE (PWAY)/STA(N)	gene imp	imp/gen/n/sta/15	36020222004997	24/08/22	36020222701439	8/24/2022	7476	0	7476	IMP
7070	SENIOR SECTION ENGINEER (P WAY) MANIKPU	04022128	general imprest	36020222004998	24/08/22	36020222701439	8/24/2022	7276	0	7276	IMP
7071	SSE/P.WAY/DAMOH WEST	L-2	DMO(W)/L-2/48	36020222004999	24/08/22	36020222701439	8/24/2022	6650	0	6650	IMP
7072	SSE/P.WAY/SAGAR EAST	202	L-7/05	36020222005000	24/08/22	36020222701439	8/24/2022	6980	0	6980	IMP
7073	SSE/P.WAY/ KHURAI	S360200643	L6/689	36020222005001	24/08/22	36020222701439	8/24/2022	4750	0	4750	IMP
7074	SR. SECTION ENGINEER (P WAY) W.C. RLY. SH	JBP/W/S1/PWIs/Genl	2022/10	36020222005002	24/08/22	36020222701439	8/24/2022	4920	0	4920	IMP
7075	SENIOR SECTION ENGINEER P-WAY GADARWA	Jbp	Imp	36020222005003	24/08/22	36020222701439	8/24/2022	2935	0	2935	IMP
7076	SSE P WAY REWA	general bill	general bill	36020222005004	24/08/22	36020222701439	8/24/2022	7300	0	7300	IMP
7077	S.S.E.(P.WAY) KHANNA BANJARI	68	GENERAL IMPRES	36020222005005	24/08/22	36020222701439	8/24/2022	4900	0	4900	IMP
7078	SENIOR D O M JABALPUR	123	imprest	36020222005006	24/08/22	36020222701439	8/24/2022	16500	0	16500	IMP
7079	RAJBHASHA ADHIKARI JABALPUR	00000022	JBP/RAJ/367/22	36020222005007	24/08/22	36020222701439	8/24/2022	1000	0	1000	IMP
7080	ADEN/KTE	AC/FX-I/JBP/128386	Water Imprest	36020222005008	24/08/22	36020222701439	8/24/2022	28000	0	28000	IMP
7081	ADEN N STA	JBP/W/S-1/Water supp	i-16 imp.water	36020222005009	24/08/22	36020222701439	8/24/2022	20000	0	20000	IMP
7082	SSE (pway) SARAIGRAM	7845	SGAM/General Imp	36020222005010	24/08/22	36020222701439	8/24/2022	7460	0	7460	IMP
7083	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	16.08.2022	129285	36020222005011	24/08/22	36020222701438	8/24/2022	225490	0	225490	POD
7084	DME C&W NKJ	06013018	142596	36020222005012	24/08/22	36020222701437	8/24/2022	6400	0	6400	POD
7085	SSE TRD KATNI MURWARA	JBP/TR/QUO/VEC HI	498162	36020222005013	24/08/22	36020222701436	8/24/2022	2745	0	2745	POD
7086	RAILTEL CORPORATION OF INDIA LIMITED	revenue	2223100130-139	36020222005014	24/08/22	36020222701433	8/24/2022	4619683	78300	4541383	POD
7087	SR. POST MASTER HPO JBP	017875	950786090	36020222005015	24/08/22	36020222701435	8/24/2022	25647	0	25647	POD
7088	DIVL. MECHANICAL ENGINEER (DIESEL), NEW K	NKJ/DM/Genl/Misc/Ser	005961	36020222005016	24/08/22	36020222701434	8/24/2022	1350	0	1350	POD
7089	MANOJ SHRIVASTAVA-NARSINGHPUR	REV	DEN/S/22-23/04	36020222005017	24/08/22	36020222701432	8/24/2022	99075	3775	95300	VEL
7090	SS, BHARSENDI	3602160126	imprest	36020222005018	24/08/22	36020222701427	8/24/2022	9720	0	9720	IMP
7091	N A KHAN	GEMC-51168772198293	35A	36020222005019	24/08/22	36020222701442	8/25/2022	52647	1785	50862	GEM
7092	N A KHAN	GEMC-51168772198293	36	36020222005020	24/08/22	36020222701442	8/25/2022	87745	2975	84770	GEM
7093	N A KHAN	GEMC-51168772198293	37	36020222005021	24/08/22	36020222701442	8/25/2022	89331	3929	85402	GEM

7094	N A KHAN	GEMC-51168772198293	38	36020222005022	24/08/22	36020222701442	8/25/2022	87745	3175	84570	GEM
7095	SR. SECTION ENGINEER(P,WAY) W.C. RLY. NAI	3602190014	IMP	36020222005023	24/08/22	36020222701439	8/24/2022	2928	0	2928	IMP
7096	RAJ LAXMI ENTERPRISES	mdchjbp2022	40CH/JBP	36020222005024	24/08/22	36020222701430	8/24/2022	941562	31918	909644	SPB
7097	ADME JABALPUR	12	C&W/JBP	36020222005025	24/08/22	36020222701431	8/24/2022	751440	0	751440	IMP
7098	ADME, JBP	3602160145	C&W/JBP	36020222005026	24/08/22	36020222701431	8/24/2022	39960	0	39960	IMP
7099	R.J. TECHNOLOGY & TRADING COMPANY	Revenue	2168-2022-23	36020222005027	24/08/22	36020222701472	8/29/2022	4520.98	172.98	4348	VEL
7100	DIVL. MECHANICAL ENGINEER (DIESEL), NEW K	nkj/DS/41 imprest	2542	36020222005029	24/08/22	36020222701431	8/24/2022	29954	0	29954	IMP
7101	KGN ENGINEERING AND FABRICATION-KATNI	00	069	36020222005030	24/08/22	36020222701445	8/25/2022	16279.99	276.99	16003	SPB
7102	ADD CMS NKJ	20082022	IMPREST	36020222005031	24/08/22	36020222701431	8/24/2022	9977	0	9977	IMP
7103	DRM (C) WCR JABALPUR	NIL	jbp/c/370/FI/8/1	36020222005032	24/08/22	36020222701431	8/24/2022	14370	0	14370	IMP
7104	R.J. TECHNOLOGY & TRADING COMPANY	Revenue	2167-2022-23	36020222005033	24/08/22	36020222701440	8/25/2022	138923.76	9709.76	129214	SPB
7105	SHRI S K CHOUBEY	Revenue	SUV/JBP/11	36020222005034	24/08/22	36020222701441	8/25/2022	37711.8	1436.8	36275	VEL
7106	NARMADA ENTERPRISES CO KATNI	00	NEC/362	36020222005035	24/08/22	36020222701446	8/25/2022	263693.99	8938.99	254755	SPB
7107	SM WCR BHITONI	3602160083	imprest	36020222005037	25/08/22	36020222701447	8/25/2022	16877	0	16877	IMP
7108	SM WCR BOHANI	3602160073	imprest	36020222005038	25/08/22	36020222701447	8/25/2022	9020	0	9020	IMP
7109	SS, BHERAGHAT	3602160167	imprest	36020222005039	25/08/22	36020222701447	8/25/2022	9535	0	9535	IMP
7110	SM, BIKRAMPUR	3602160166	imprest	36020222005040	25/08/22	36020222701447	8/25/2022	9996	0	9996	IMP
7111	SM BANKHEDI	3602160183	imprest	36020222005041	25/08/22	36020222701447	8/25/2022	9110	0	9110	IMP
7112	SM BAGRATAWA	3602190005	imprest	36020222005042	25/08/22	36020222701447	8/25/2022	8901	0	8901	IMP
7113	SM BELKHERA	3602160186	imprest	36020222005043	25/08/22	36020222701447	8/25/2022	10000	0	10000	IMP
7114	SM, GADARWARA	3602160119	imprest	36020222005044	25/08/22	36020222701447	8/25/2022	4238	0	4238	IMP
7115	SM, GHAT PINDARAI	3602160165	imprest	36020222005045	25/08/22	36020222701447	8/25/2022	9111	0	9111	IMP
7116	ASM WCR GURAMKHEDI	3602160071	imprest	36020222005046	25/08/22	36020222701447	8/25/2022	9341	0	9341	IMP
7117	SM KARELI	3602160174	imprest	36020222005047	25/08/22	36020222701447	8/25/2022	6015	0	6015	IMP
7118	SM KARKBEL WCR	3602160016	imprest	36020222005048	25/08/22	36020222701447	8/25/2022	9950	0	9950	IMP
7119	PRAHAS HEALTHCARE LLP	GEMC-51168772173178	2022/0096	36020222005049	25/08/22	36020222701443	8/25/2022	18000	180	17820	GEM
7120	SM WCR SONTALAI	3602160072	imprest	36020222005050	25/08/22	36020222701447	8/25/2022	8330	0	8330	IMP
7121	SM WCR SALICHAUKA RD	3602210009	imprest	36020222005051	25/08/22	36020222701447	8/25/2022	9526	0	9526	IMP
7122	ARIHANT TRADEJABALPUR	GEMC-51168772256202	AT0001360	36020222005052	25/08/22	36020222701443	8/25/2022	22760	0	22760	GEM
7123	SM, NARSINGHPUR	3602160164	imprest	36020222005053	25/08/22	36020222701447	8/25/2022	3577	0	3577	IMP
7124	SM, KACCHPURA	3602160157	imprest	36020222005054	25/08/22	36020222701447	8/25/2022	9978	0	9978	IMP
7125	LEELAVATHY MEDICAL DEVICES COMPANYCHE	GEMC-51168776953894	110	36020222005055	25/08/22	36020222701443	8/25/2022	6900	35	6865	GEM
7126	SM, GURRA	3602160117	imprest	36020222005056	25/08/22	36020222701447	8/25/2022	9711	0	9711	IMP
7127	SM WCR SHRIDHAM	3602160039	imprest	36020222005057	25/08/22	36020222701447	8/25/2022	9585	0	9585	IMP
7128	JAI BHARAT ASSOCIATES	JBP/H/C/12/STA	18	36020222005060	25/08/22	36020222701444	8/25/2022	244777	8298	236479	SPB
7129	DRM (C) WCR JABALPUR	Note-18	145659	36020222005063	25/08/22	36020222701448	8/25/2022	3000	0	3000	POD
7130	NARMADA ENTERPRISES CO KATNI	NKJ/D/Hiring/Welder/	NEC/361	36020222005064	25/08/22	36020222701462	8/26/2022	2695909	479715	2216194	SPB
7131	CLI RR INCHARGE BRGW	JBP/TRO/GImp/RR BRG	016076	36020222005065	25/08/22	36020222701478	8/29/2022	28824	0	28824	POD
7132	SSE TRD CTPC JBP	3602210008	TPC/TRD/IMP	36020222005066	25/08/22	36020222701452	8/26/2022	3000	0	3000	IMP
7133	SSE TRD KEQ	3602180001	SSETRDKEQ	36020222005067	25/08/22	36020222701452	8/26/2022	73000	0	73000	IMP
7134	SSE TRD KEQ	3602180001	SSETRDKEQ	36020222005068	25/08/22	36020222701452	8/26/2022	5000	0	5000	IMP
7135	SSE TRD NU	3602180003	SSE/TRD/NU	36020222005069	25/08/22	36020222701452	8/26/2022	4796	0	4796	IMP
7136	SSE TRD SHR	3602190002	SSE TRD SHR	36020222005070	25/08/22	36020222701452	8/26/2022	4503	0	4503	IMP

7137	SSE TRD SHR	3602190002	SSE TRD SHR	36020222005071	25/08/22	36020222701452	8/26/2022	79990	0	79990	IMP
7138	SSE TRD SGAM	3602210006	SSE/TRD/SGAM	36020222005072	25/08/22	36020222701452	8/26/2022	80600	0	80600	IMP
7139	SSE TRD KYE	102	KYE/TRD/S-3/GEN	36020222005073	25/08/22	36020222701452	8/26/2022	4755	0	4755	IMP
7140	SSE TRD KYE	101	KYE/TRD/S-3/FUE	36020222005074	25/08/22	36020222701452	8/26/2022	40864	0	40864	IMP
7141	CCCOR SATNA	.....	STA/RR/03	36020222005075	25/08/22	36020222701459	8/26/2022	19990	0	19990	IMP
7142	N A KHAN	Rev	39	36020222005076	25/08/22	36020222701449	8/25/2022	890852.8	30198.8	860654	SPB
7143	DRM ELECTRICAL JABALPUR	32/2021	2482	36020222005077	25/08/22	36020222701450	8/25/2022	173399	0	173399	IMP
7144	SSE C W PASSENGER YARD	06013018	General Imprest	36020222005078	25/08/22	36020222701450	8/25/2022	4780	0	4780	IMP
7145	SSE C W PASSENGER YARD	06013018	General Imprest	36020222005079	25/08/22	36020222701450	8/25/2022	4555	0	4555	IMP
7146	SR.SECTION ENGINEER ELECTRICAL(C)JABALP	1865/2019	15	36020222005080	25/08/22	36020222701450	8/25/2022	4700	0	4700	IMP
7147	DRM ELECTRICAL JABALPUR	32/2021	0875	36020222005081	25/08/22	36020222701450	8/25/2022	10000	0	10000	IMP
7148	C M P HEALTH UNIT SAGAR	ADRM/JBP/IMPREST/32	imprest	36020222005082	25/08/22	36020222701450	8/25/2022	14426	0	14426	IMP
7149	MD WCRJBP	mdch2022	04	36020222005083	25/08/22	36020222701450	8/25/2022	99292	0	99292	IMP
7150	ADME JABALPUR	12	C&W	36020222005084	25/08/22	36020222701450	8/25/2022	149737	0	149737	IMP
7151	ADEN(HQ)JBP	1	2022	36020222005085	25/08/22	36020222701451	8/25/2022	79937	0	79937	IMP
7152	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25049	36020222005086	25/08/22	36020222701453	8/26/2022	14412	288	14124	MED
7153	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25050	36020222005087	25/08/22	36020222701453	8/26/2022	33002	660	32342	MED
7154	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25053	36020222005088	25/08/22	36020222701453	8/26/2022	18295	366	17929	MED
7155	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25052	36020222005089	25/08/22	36020222701453	8/26/2022	5724	114	5610	MED
7156	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25056	36020222005091	25/08/22	36020222701453	8/26/2022	8987	180	8807	MED
7157	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25054	36020222005092	25/08/22	36020222701453	8/26/2022	2984	60	2924	MED
7158	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25090	36020222005093	25/08/22	36020222701453	8/26/2022	89303	1786	87517	MED
7159	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25408	36020222005094	25/08/22	36020222701453	8/26/2022	13964	279	13685	MED
7160	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25410	36020222005095	25/08/22	36020222701453	8/26/2022	31651	633	31018	MED
7161	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25439	36020222005096	25/08/22	36020222701453	8/26/2022	28014	560	27454	MED
7162	ADSTE(M) SATNA	STA/GEN/IMP/ADSTE	STA/GEN/IMP/ADS	36020222005097	25/08/22	36020222701451	8/25/2022	7480	0	7480	IMP
7163	ADEN(HQ)JBP	1	2022	36020222005098	25/08/22	36020222701451	8/25/2022	19940	0	19940	IMP
7164	ADEN(HQ)JBP	1	2022	36020222005099	25/08/22	36020222701451	8/25/2022	25000	0	25000	IMP
7165	SSE TEL M JBP WCR	3602160027	general imprest	36020222005100	25/08/22	36020222701451	8/25/2022	11252	0	11252	IMP
7166	M/S YASH ENTERPRISES	04031032	MP/10	36020222005102	25/08/22	36020222701460	8/26/2022	40499.56	1542.56	38957	VEL
7167	MS SMIT ENTERPRISES	Revenue works	SE/2022/020	36020222005103	25/08/22	36020222701454	8/26/2022	128500	4896	123604	VEL
7168	SSE/SIGNAL/M/NU	General imprest	SSE/S/NU/GI/01	36020222005104	26/08/22	36020222701455	8/26/2022	4745	0	4745	IMP
7169	M/S APCON INDIA	Revenue	04	36020222005105	26/08/22	36020222701457	8/26/2022	160962	22025	138937	SPB
7170	SM, MEHROI	3602160116	imprest	36020222005106	26/08/22	36020222701456	8/26/2022	9360	0	9360	IMP
7171	SHREE SAI FACILITIES	Revenue	2022-23/REWA/04	36020222005107	26/08/22	36020222701458	8/26/2022	1588416	200768	1387648	SPB
7172	RELIABLE MOVERS-JABALPUR	00	AUG/2022/31	36020222005108	26/08/22	36020222701461	8/26/2022	771547	20667	750880	SPB
7173	SM WCR ASLANA	3602160074	imprest	36020222005109	26/08/22	36020222701465	8/26/2022	9830	0	9830	IMP
7174	SM WCR BANDAKPUR	3602160067	imprest	36020222005110	26/08/22	36020222701465	8/26/2022	9675	0	9675	IMP
7175	SS, BAGHORA	3602160131	imprest	36020222005111	26/08/22	36020222701465	8/26/2022	10000	0	10000	IMP
7176	SM BAKLETA WCR	3602160007	imprest	36020222005112	26/08/22	36020222701465	8/26/2022	9015	0	9015	IMP
7177	DY SM WCR DAMOH	3602160066	imprest	36020222005113	26/08/22	36020222701465	8/26/2022	9700	0	9700	IMP
7178	SM WCR DANGIDAHAR	3602160076	imprest	36020222005114	26/08/22	36020222701465	8/26/2022	7724	0	7724	IMP
7179	SM, GHATERA	3602160151	imprest	36020222005115	26/08/22	36020222701465	8/26/2022	8105	0	8105	IMP

7180	SM, GIRWAR	3602160127	imprest	36020222005116	26/08/22	36020222701465	8/26/2022	10000	0	10000	IMP
7181	SM, GOLAPATTI	3602160154	imprest	36020222005117	26/08/22	36020222701465	8/26/2022	8540	0	8540	IMP
7182	SM WCR GANESHGANJ	3602160070	imprest	36020222005118	26/08/22	36020222701465	8/26/2022	8890	0	8890	IMP
7183	SM, HARDUA	3602160172	imprest	36020222005119	26/08/22	36020222701465	8/26/2022	9621	0	9621	IMP
7184	SM, ISARWARA	3602160135	imprest	36020222005120	26/08/22	36020222701465	8/26/2022	9957	0	9957	IMP
7185	SM, JRK	3602160134	imprest	36020222005121	26/08/22	36020222701465	8/26/2022	8900	0	8900	IMP
7186	SM, LIDHORA KHURD	3602160139	imprest	36020222005122	26/08/22	36020222701465	8/26/2022	9500	0	9500	IMP
7187	SS KARHIYA BHADOLI	3602160179	imprest	36020222005123	26/08/22	36020222701465	8/26/2022	10000	0	10000	IMP
7188	SM, NARIAOLI	3602160136	imprest	36020222005124	26/08/22	36020222701466	8/26/2022	9860	0	9860	IMP
7189	SM, KAROD	3602160129	imprest	36020222005125	26/08/22	36020222701466	8/26/2022	9420	0	9420	IMP
7190	SM, KHURAI	3602160132	imprest	36020222005126	26/08/22	36020222701466	8/26/2022	12733	0	12733	IMP
7191	SM, SGO	3602160115	imprest	36020222005127	26/08/22	36020222701466	8/26/2022	9220	0	9220	IMP
7192	SM WCR KATNI MURWARA	3602160045	imprest	36020222005128	26/08/22	36020222701466	8/26/2022	5380	0	5380	IMP
7193	SM, MAKRONIA	3602160138	imprest	36020222005129	26/08/22	36020222701466	8/26/2022	5655	0	5655	IMP
7194	SM , MALKHERI	3602160130	imprest	36020222005130	26/08/22	36020222701466	8/26/2022	13630	0	13630	IMP
7195	SM MAJHGAWAN P WCR	3602160003	imprest	36020222005131	26/08/22	36020222701466	8/26/2022	9798	0	9798	IMP
7196	SM, PATOHAN	3602160171	imprest	36020222005132	26/08/22	36020222701466	8/26/2022	8417	0	8417	IMP
7197	SSE SIGNAL M SATNA	sse/sig/m/sta/genral	sse/gen /imp/sta	36020222005133	26/08/22	36020222701463	8/26/2022	9983	0	9983	IMP
7198	SM WCR PATHARIA	3602160068	imprest	36020222005134	26/08/22	36020222701466	8/26/2022	9290	0	9290	IMP
7199	SM, RATONA	3602160137	imprest	36020222005135	26/08/22	36020222701466	8/26/2022	9267	0	9267	IMP
7200	SM RATANGAON WCR	3602160009	imprest	36020222005136	26/08/22	36020222701466	8/26/2022	8100	0	8100	IMP
7201	SM WCR RITHI	3602160069	imprest	36020222005137	26/08/22	36020222701466	8/26/2022	8930	0	8930	IMP
7202	SS WCR SALAIYA	3602160080	imprest	36020222005138	26/08/22	36020222701466	8/26/2022	8770	0	8770	IMP
7203	SM, SUMRERI	3602160133	imprest	36020222005139	26/08/22	36020222701466	8/26/2022	10000	0	10000	IMP
7204	SM WCR SAGONI	3602160178	imprest	36020222005140	26/08/22	36020222701466	8/26/2022	9558	0	9558	IMP
7205	SR DFM JBP	3602160102	069854	36020222005141	26/08/22	36020222701464	8/26/2022	12785	0	12785	IMP
7206	SM WCR MANJHOULI	3602160185	imprest	36020222005142	26/08/22	36020222701468	8/26/2022	9980	0	9980	IMP
7207	LEELAVATHY MEDICAL DEVICES COMPANY-CHI	GEMC-51168770708016	114	36020222005143	26/08/22	36020222701467	8/26/2022	6900	0	6900	GEM
7208	SURGITECH INNOVATION PRIVATE LIMITED	GEMC-51168772371149	3248	36020222005146	26/08/22	36020222701467	8/26/2022	14000	0	14000	GEM
7209	M/S THARU AND SONS ERNAKULA KARIPAYI RC	Revenue	TS/JBP/CC-10	36020222005147	29/08/22	36020222701471	8/29/2022	8758651	1181855	7576796	SPB
7210	SUMEET ENTERPRISES JBP	md/ch/jbp/2022	69	36020222005148	29/08/22	36020222701469	8/29/2022	19640	0	19640	MED
7211	SUMEET ENTERPRISES JBP	md/ch/jbp/2022	70	36020222005149	29/08/22	36020222701469	8/29/2022	19850	0	19850	MED
7212	SUMEET ENTERPRISES JBP	md/ch/jbp/2022	71	36020222005150	29/08/22	36020222701469	8/29/2022	19550	0	19550	MED
7213	SUMEET ENTERPRISES JBP	md/ch/jbp/2022	74	36020222005151	29/08/22	36020222701469	8/29/2022	16700	0	16700	MED
7214	SUMEET ENTERPRISES JBP	md/ch/jbp/2022	75	36020222005152	29/08/22	36020222701469	8/29/2022	8650	0	8650	MED
7215	SUMEET ENTERPRISES JBP	md/ch/jbp/2022	76	36020222005153	29/08/22	36020222701469	8/29/2022	8470	0	8470	MED
7216	SUMEET ENTERPRISES JBP	md/ch/jbp/2022	77	36020222005154	29/08/22	36020222701469	8/29/2022	8350	0	8350	MED
7217	SUMEET ENTERPRISES JBP	md/ch/jbp/2022	78	36020222005155	29/08/22	36020222701469	8/29/2022	12600	0	12600	MED
7218	SUMEET ENTERPRISES JBP	md/ch/jbp/2022	79	36020222005156	29/08/22	36020222701469	8/29/2022	19375	0	19375	MED
7219	SUMEET ENTERPRISES JBP	md/ch/jbp/2022	80	36020222005157	29/08/22	36020222701469	8/29/2022	19550	0	19550	MED
7220	PRASHANT THAKUR	JBP/TRD/BILL	TRD/01	36020222005158	29/08/22	36020222701473	8/29/2022	151111	11777	139334	VEL
7221	DIVL. MECHANICAL ENGINEER (DIESEL), NEW K	nkj/DS/41 imprest	Genral imprest	36020222005159	29/08/22	36020222701470	8/29/2022	58681	0	58681	IMP
7222	KRISHNA ENTERPRISES	GEMC-51168771086822	38	36020222005160	29/08/22	36020222701474	8/29/2022	29990.09	1143.09	28847	GEM

7223	SR.SECTION ENGINEER ELECTRICAL(M)SATNA	405	405	36020222005161	29/08/22	36020222701470	8/29/2022	4995	0	4995	IMP
7224	R.J. TECHNOLOGY & TRADING COMPANY	Revenue	2165-2022-23/A	36020222005162	29/08/22	36020222701472	8/29/2022	45209.86	1722.86	43487	VEL
7225	Medical Director WCR JBP	J231/28	mdchjbp2223/02	36020222005163	29/08/22	36020222701470	8/29/2022	447253	0	447253	IMP
7226	SR DSC RPF JABALPUR	12011631	Fuel Imprest	36020222005164	29/08/22	36020222701475	8/29/2022	32000	0	32000	IMP
7227	CHIEF CREW CONTROLLER NEW KATNI JUNC	jbp/adrm	imprest	36020222005165	29/08/22	36020222701475	8/29/2022	4540	0	4540	IMP
7228	ADME SATNA	06013018	S/c&w/sta/Gen/IM	36020222005166	29/08/22	36020222701470	8/29/2022	79720	0	79720	IMP
7229	ADEN N STA	ADRM/JBP/imprest/32	i-16 fuel impres	36020222005167	29/08/22	36020222701475	8/29/2022	29804	0	29804	IMP
7230	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMPRE	36020222005168	29/08/22	36020222701476	8/29/2022	4995	0	4995	IMP
7231	SSE TRD REWA	3602210001	SSE TRD REWA	36020222005169	29/08/22	36020222701476	8/29/2022	2967	0	2967	IMP
7232	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMPRE	36020222005170	29/08/22	36020222701476	8/29/2022	77136	0	77136	IMP
7233	PAO HQ DOT NEWDELHI	par order	019277	36020222005174	29/08/22	36020222701485	8/29/2022	1585875	0	1585875	POD
7234	TECHNOCENT INDIA	Rev	555	36020222005175	29/08/22	36020222701479	8/29/2022	122484	3114	119370	MSB
7235	BHARAT SECURITY SERVICES AND WORKERS	JBP/TRD/T/2018/12/R	301/22-23	36020222005176	29/08/22	36020222701480	8/29/2022	84558.8	14331.8	70227	OTH
7236	ADEN SAGAR	0208	014301	36020222005177	29/08/22	36020222701481	8/29/2022	5971	0	5971	POD
7237	DRM (C) WCR JABALPUR	Note 52	145660	36020222005178	29/08/22	36020222701482	8/29/2022	23648	0	23648	POD
7238	ELECTRONIC & ENGINEERING SERVICES PVT. L	823	D441	36020222005181	29/08/22	36020222701497	8/30/2022	24697	419	24278	OTH
7239	RAKESH LIGHT HOUSE	JBP/L/Illu/Decor/Ser Dt.1	478	36020222005182	29/08/22	36020222701483	8/29/2022	333859.76	44717.76	289142	COB
7240	DRM(S&T) WCR JABALPUR	Hiring of veh/03	019275	36020222005183	29/08/22	36020222701477	8/29/2022	12344	0	12344	POD
7241	DRM(S&T) WCR JABALPUR	JBP/HIRING/VEH./03	019274	36020222005184	29/08/22	36020222701477	8/29/2022	14490	0	14490	POD
7242	DRM(S&T) WCR JABALPUR	JBP/HIRING/VEH./01	019276	36020222005185	29/08/22	36020222701477	8/29/2022	14490	0	14490	POD
7243	SANTOSHI SALES CORPORATION, BARHI	JBP/TRD/T/2019-13	JBP-TRD-T-201913	36020222005186	29/08/22	36020222701484	8/29/2022	744700	28370	716330	VEL
7244	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	753751	36020222005187	29/08/22	36020222701500	8/31/2022	160871	3217	157654	MED
7245	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	753721	36020222005188	29/08/22	36020222701500	8/31/2022	11385	228	11157	MED
7246	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	747557	36020222005189	29/08/22	36020222701500	8/31/2022	167192	3344	163848	MED
7247	ADEN SAGAR	04024131	I-19/Fuel Imp	36020222005191	29/08/22	36020222701486	8/30/2022	33566	0	33566	IMP
7248	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	753823	36020222005192	29/08/22	36020222701500	8/31/2022	166212	3324	162888	MED
7249	RELIABLE MOVERS-JABALPUR	06817265	AUG/2022/30	36020222005193	29/08/22	36020222701487	8/30/2022	304486	8157	296329	VEL
7250	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	753664	36020222005197	29/08/22	36020222701500	8/31/2022	30914	618	30296	MED
7251	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	747560	36020222005200	29/08/22	36020222701500	8/31/2022	392594	7852	384742	MED
7252	SURYA BUILDER AND SUPPLIERS-JABALPUR	Revenue	SBS/23	36020222005202	29/08/22	36020222701501	8/31/2022	39500	1505	37995	VEL
7253	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	219	36020222005203	29/08/22	36020222701503	8/31/2022	85330	1707	83623	MED
7254	SURYA BUILDER AND SUPPLIERS-JABALPUR	Revenue	SBS/24	36020222005204	29/08/22	36020222701501	8/31/2022	39500	1505	37995	VEL
7255	SURYA BUILDER AND SUPPLIERS-JABALPUR	Revenue	SBS/25	36020222005205	29/08/22	36020222701501	8/31/2022	39500	1505	37995	VEL
7256	SURYA BUILDER AND SUPPLIERS-JABALPUR	Revenue	SBS/26	36020222005206	29/08/22	36020222701501	8/31/2022	39500	1505	37995	VEL
7257	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	16	36020222005207	29/08/22	36020222701498	8/30/2022	3469	69	3400	MED
7258	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	14	36020222005208	29/08/22	36020222701498	8/30/2022	5715	114	5601	MED
7259	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	19	36020222005209	29/08/22	36020222701498	8/30/2022	24964	499	24465	MED
7260	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	21	36020222005210	29/08/22	36020222701498	8/30/2022	3110	62	3048	MED
7261	ADEN EAST KTE	3602160109	Welding Imprest	36020222005211	29/08/22	36020222701486	8/30/2022	16797	0	16797	IMP
7262	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	758416	36020222005212	29/08/22	36020222701504	8/31/2022	75419	1508	73911	MED
7263	ADEN BEOHARI	888a	888a	36020222005214	29/08/22	36020222701486	8/30/2022	27309	0	27309	IMP
7264	SSE/TELE/KATNI	123456	SSE/T/G/IMP/25	36020222005215	29/08/22	36020222701486	8/30/2022	9789	0	9789	IMP
7265	ADEN S STA	JBP/W/200/S-1/gen	G-2/imprest	36020222005216	29/08/22	36020222701486	8/30/2022	17775	0	17775	IMP

7266	ADEN NU	3602160106	Imprest	36020222005217	29/08/22	36020222701486	8/30/2022	14467	0	14467	IMP
7267	ADEN BEOHARI	777a	777a	36020222005218	29/08/22	36020222701486	8/30/2022	39590	0	39590	IMP
7268	ADEN S STA	jbp/w/s1/202/genl/	G-3/imprest	36020222005219	29/08/22	36020222701486	8/30/2022	11610	0	11610	IMP
7269	UR DRM / WORKS JABALPUR	822	29	36020222005220	30/08/22	36020222701488	8/30/2022	2490732	0	2490732	IMP
7270	TECHNOCENT INDIA	Rev	550	36020222005223	30/08/22	36020222701489	8/30/2022	126195	3208	122987	MSB
7271	ALLENGERS MEDICAL SYSTEMS LTD.-CHANDIG	md/ch/jbp/2022	AL/DB/GST/05164	36020222005224	30/08/22	36020222701507	8/31/2022	11969.92	2596.92	9373	AMC
7272	ALLENGERS MEDICAL SYSTEMS LTD.-CHANDIG	md/ch/jbp/2022	AL/DB/GST/05167	36020222005225	30/08/22	36020222701507	8/31/2022	43169	5049	38120	AMC
7273	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01	145540	36020222005226	30/08/22	36020222701492	8/30/2022	26000	0	26000	POD
7274	DRM (C) WCR JABALPUR	Note-23	145661	36020222005227	30/08/22	36020222701491	8/30/2022	3000	0	3000	POD
7275	MD WCRJBP	mdch2022	131748	36020222005228	30/08/22	36020222701493	8/30/2022	500	0	500	IMP
7276	ADEN SAGAR	25082022	014305	36020222005229	30/08/22	36020222701494	8/30/2022	5984	0	5984	POD
7277	SSE/P.WAY/NKJ	36022001143	421-429	36020222005230	30/08/22	36020222701495	8/30/2022	4976	0	4976	IMP
7278	SSE(PWAY)SHR	SHR/GEN/22-23/05	SHR/GEN/22-23/05	36020222005231	30/08/22	36020222701495	8/30/2022	4938	0	4938	IMP
7279	SSE P.WAY SALAIA	03	SYA/STORE/F-2	36020222005232	30/08/22	36020222701495	8/30/2022	4975	0	4975	IMP
7280	SR. SECTION ENGINEER(P,WAY) W.C. RLY. NAI	3602190014	IMP	36020222005233	30/08/22	36020222701495	8/30/2022	2950	0	2950	IMP
7281	SENIOR SECTION ENGINEER P WAY SOHAGPUI	JBP/W/SI/PWI/GEn/IMP	PPI/IMP/245	36020222005234	30/08/22	36020222701495	8/30/2022	2840	0	2840	IMP
7282	SENIOR D O M JABALPUR	123	imprest	36020222005235	30/08/22	36020222701495	8/30/2022	9998	0	9998	IMP
7283	S.S.E.(PWAY) WCR/BEOHARI	56	101	36020222005236	30/08/22	36020222701495	8/30/2022	4530	0	4530	IMP
7284	AREA MANAGER NKJ	02	General Imprest	36020222005237	30/08/22	36020222701495	8/30/2022	18100	0	18100	IMP
7285	AREA MANAGER NKJ	02	Fuel Imprest	36020222005238	30/08/22	36020222701495	8/30/2022	8330	0	8330	IMP
7286	AREA MANAGER SATNA	123	imprest	36020222005239	30/08/22	36020222701495	8/30/2022	1750	0	1750	IMP
7287	ADEN SOUTH JBP	3602160105	WATER IMPREST	36020222005240	30/08/22	36020222701495	8/30/2022	7056	0	7056	IMP
7288	ADEN MAINTENANCE KTE	AC/FX-1/JBP/128386	Imprest	36020222005241	30/08/22	36020222701495	8/30/2022	37600	0	37600	IMP
7289	ADEN SAGAR	04051022	W-4/Water Impt	36020222005242	30/08/22	36020222701495	8/30/2022	36000	0	36000	IMP
7290	SM KARELI	3602160174	imprest	36020222005243	30/08/22	36020222701496	8/30/2022	5860	0	5860	IMP
7291	SENIOR D O M JABALPUR	123	imprest	36020222005244	30/08/22	36020222701496	8/30/2022	7266	0	7266	IMP
7292	SSE TRD MJG	3602210005	SSE/TRD/MJG	36020222005245	30/08/22	36020222701499	8/30/2022	90000	0	90000	IMP
7293	SSE TRD PPI	3602200002	SSE TRD PPI	36020222005246	30/08/22	36020222701499	8/30/2022	80000	0	80000	IMP
7294	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020222005247	30/08/22	36020222701499	8/30/2022	71500	0	71500	IMP
7295	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020222005248	30/08/22	36020222701499	8/30/2022	3360	0	3360	IMP
7296	MANAN TRADERS-JABALPUR.	SPC/03	11	36020222005250	30/08/22	36020222701490	8/30/2022	557891	19926	537965	OTH
7297	SR DPO JBP	01102021	JBP/P/EG/Gen/Imp	36020222005251	31/08/22	36020222701509	8/31/2022	10844	0	10844	IMP
7298	ADD CMS NKJ	diesel imprest	26	36020222005252	31/08/22	36020222701509	8/31/2022	10000	0	10000	IMP
7299	DME C&W NKJ	06013018	General Imprest	36020222005253	31/08/22	36020222701509	8/31/2022	196849	0	196849	IMP
7300	MISHRA TRAVELS	GEMC511687799907500	DFM/24	36020222005255	31/08/22	36020222701502	8/31/2022	33326.14	1270.14	32056	COB
7301	SSE/C&W/DEPARTURE YARD NKJ	06013018	General Imprest	36020222005256	31/08/22	36020222701509	8/31/2022	9225	0	9225	IMP
7302	SR.SECTION ENGINEER ELECTRICAL(M)JABALP	126	126	36020222005257	31/08/22	36020222701509	8/31/2022	6114	0	6114	IMP
7303	ADD CMS NKJ	general imprest	26	36020222005258	31/08/22	36020222701509	8/31/2022	142769	0	142769	IMP
7304	SWARNIKA SALES KATNI	NKJ/Dsl/Canvas Board	23	36020222005260	31/08/22	36020222701512	8/31/2022	32999.88	1054.88	31945	OEX
7305	SR DSC RPF JABALPUR	12011699	644115	36020222005261	31/08/22	36020222701506	8/31/2022	444982	0	444982	POD
7306	MISHRA TRAVELS	12011632	DSC/RPF/04	36020222005262	31/08/22	36020222701505	8/31/2022	222721.8	8484.8	214237	VEL
7307	DIVISIONAL ELECTRICAL ENGINEER TRS NKJ	TRS/NKJ/S-20/IMP	NKJ/TRS/S-20	36020222005263	31/08/22	36020222701510	8/31/2022	80000	0	80000	IMP
7308	GEOGRAVITY SERVICES PRIVATE LIMITED	mdchjbp2022	GSPL/2022/38	36020222005264	31/08/22	36020222701527	9/1/2022	199902.62	6776.62	193126	SPB

7309	SM WCR AMDARA	3602160040	imprest	36020222005265	31/08/22	36020222701515	9/1/2022	8810	0	8810	IMP
7310	SM WCR DUNDI	3602160081	imprest	36020222005266	31/08/22	36020222701515	9/1/2022	9062	0	9062	IMP
7311	Medical Director WCR JBP	J231/28	mdchjbp2223/03	36020222005267	31/08/22	36020222701511	8/31/2022	456413	0	456413	IMP
7312	SM GOSALPUR WCR	3602160005	imprest	36020222005268	31/08/22	36020222701515	9/1/2022	9185	0	9185	IMP
7313	SS WCR KATNI SOUTH	3602160041	imprest	36020222005269	31/08/22	36020222701515	9/1/2022	6992	0	6992	IMP
7314	CMP DAMOH	25/08/2022	3128+1528+4199	36020222005270	31/08/22	36020222701511	8/31/2022	9987	0	9987	IMP
7315	STATION MANAGER KATNI	3602170003	imprest	36020222005271	31/08/22	36020222701515	9/1/2022	6606	0	6606	IMP
7316	SR DPO JBP	01102021	JBP/P/EG/Sch/Imp	36020222005272	31/08/22	36020222701511	8/31/2022	14338	0	14338	IMP
7317	SM WCR NIWAR	3602160042	imprest	36020222005273	31/08/22	36020222701515	9/1/2022	10000	0	10000	IMP
7318	DRM ELECTRICAL JABALPUR	32/2021	19605	36020222005274	31/08/22	36020222701511	8/31/2022	193595	0	193595	IMP
7319	SM LAGARGAWAN	3602190003	imprest	36020222005275	31/08/22	36020222701515	9/1/2022	7850	0	7850	IMP
7320	SS WCR SATNA	3602160177	imprest	36020222005276	31/08/22	36020222701515	9/1/2022	9770	0	9770	IMP
7321	ADME JABALPUR	12	C&W/JBP/Fuel	36020222005277	31/08/22	36020222701511	8/31/2022	770226	0	770226	IMP
7322	SM WCR SAGMA	3602160049	imprest	36020222005278	31/08/22	36020222701515	9/1/2022	4100	0	4100	IMP
7323	SM, SIHORA ROAD	3602160121	imprest	36020222005279	31/08/22	36020222701515	9/1/2022	16250	0	16250	IMP
7324	DRM (C) WCR JABALPUR	NIL	jbp/c/127/CPS/7	36020222005280	31/08/22	36020222701511	8/31/2022	35397	0	35397	IMP
7325	SS UHR WCR	3602160182	imprest	36020222005281	31/08/22	36020222701515	9/1/2022	9350	0	9350	IMP
7326	CHEF CREW CONTROLLER SAUGOR	0803	EA08/Imprest/SGO	36020222005282	31/08/22	36020222701516	9/1/2022	82369	0	82369	IMP
7327	SSE TRD BRGW	3602210007	SSE/TRD/BRGW	36020222005283	31/08/22	36020222701517	9/1/2022	4000	0	4000	IMP
7328	SSE TRD BRGW	3602210007	SSE/TRD/BRGW	36020222005284	31/08/22	36020222701517	9/1/2022	49500	0	49500	IMP
7329	SSE TRD SHR	3602190002	SSE TRD SHR	36020222005285	31/08/22	36020222701517	9/1/2022	4898	0	4898	IMP
7330	SSE TRD WCR STA	3602190009	FUEL IMP TRD ST	36020222005286	31/08/22	36020222701517	9/1/2022	98900	0	98900	IMP
7331	RR INCHARGE OF CCCOR/JBP	09029528	RR Imprest	36020222005287	31/08/22	36020222701516	9/1/2022	23428	0	23428	IMP
7332	SSE TRD BGTA	3602180002	BGTA/TRD/FI/74	36020222005288	31/08/22	36020222701517	9/1/2022	50000	0	50000	IMP
7333	CHIEF CREW CONTROLLER NEW KATNI JUNC	jbp/imp/32/01/10/21	IMPREST	36020222005290	31/08/22	36020222701516	9/1/2022	40000	0	40000	IMP
7334	CLI CCCOR, STA	3602160149	REWA/RR/03	36020222005291	31/08/22	36020222701516	9/1/2022	19975	0	19975	IMP
7335	MUKESH TIWARI	610/2019	610/2019	36020222005292	31/08/22	36020222701513	8/31/2022	8820	882	7938	LAW
7336	MUKESH TIWARI	131/2016	131/2016	36020222005293	31/08/22	36020222701513	8/31/2022	13330	1333	11997	LAW
7337	MUKESH TIWARI	283/2016	283/2016	36020222005294	31/08/22	36020222701513	8/31/2022	15420	1542	13878	LAW
7338	MUKESH TIWARI	108T/2018	108T/2018	36020222005295	31/08/22	36020222701513	8/31/2022	11260	1126	10134	LAW
7339	H . S. RAJPUT	565/2018	565/2018	36020222005296	31/08/22	36020222701513	8/31/2022	16740	1674	15066	LAW
7340	MUKESH TIWARI	679T/2019	679T/2019	36020222005297	31/08/22	36020222701513	8/31/2022	10600	1060	9540	LAW
7341	MUKESH TIWARI	59/2019	59/2019	36020222005298	31/08/22	36020222701513	8/31/2022	14430	1443	12987	LAW
7342	MUKESH TIWARI	477T/2018	477T/2018	36020222005299	31/08/22	36020222701513	8/31/2022	21090	2109	18981	LAW
7343	MUKESH TIWARI	38T/2018	38T/2018	36020222005300	31/08/22	36020222701513	8/31/2022	18460	1846	16614	LAW
7344	MUKESH TIWARI	729/2015	729/2015	36020222005301	31/08/22	36020222701513	8/31/2022	15290	1529	13761	LAW
7345	MUKESH TIWARI	62T/2018	62T/2018	36020222005302	31/08/22	36020222701513	8/31/2022	20110	2011	18099	LAW
7346	MUKESH TIWARI	16/2019	16/2019	36020222005303	31/08/22	36020222701513	8/31/2022	9210	921	8289	LAW
7347	M/S A K SASHIDHARAN	625/2015	AKS/FB/10/2022	36020222005304	31/08/22	36020222701513	8/31/2022	10560	1056	9504	LAW
7348	MUKESH TIWARI	440T/2018	440T/2018	36020222005305	31/08/22	36020222701513	8/31/2022	16940	1694	15246	LAW
7349	KAMTA PRASAD MISHRA	20/207	20/2017	36020222005306	31/08/22	36020222701513	8/31/2022	25410	2541	22869	LAW
7350	M/S A K SASHIDHARAN	539/2015	AKS/FB/21/2022	36020222005307	31/08/22	36020222701513	8/31/2022	18480	1848	16632	LAW
7351	SIEMENS LTD-NAVI MUMBAI.	JBP/L/AMC/Siemens/20	IMP1223000068	36020222005308	31/08/22	36020222701518	9/1/2022	632991.66	21458.66	611533	COB

7352	TNI, JBP	3602160158	imprest	36020222005309	01/09/22	36020222701528	9/2/2022	7600	0	7600	IMP
7353	SM, BEHR	3602160150	imprest	36020222005310	01/09/22	36020222701528	9/2/2022	14700	0	14700	IMP
7354	SS, BARGAWAN	3602160169	imprest	36020222005311	01/09/22	36020222701528	9/2/2022	10000	0	10000	IMP
7355	CYM WCR NKJ	3602160175	imprest	36020222005312	01/09/22	36020222701528	9/2/2022	13740	0	13740	IMP
7356	SM WCR KHBJ	3602160173	imprest	36020222005313	01/09/22	36020222701528	9/2/2022	12500	0	12500	IMP
7357	SM, SARAI GRAM	3602160161	imprest	36020222005314	01/09/22	36020222701528	9/2/2022	9625	0	9625	IMP
7358	SM, SALHANA	3602160125	imprest	36020222005315	01/09/22	36020222701528	9/2/2022	5000	0	5000	IMP
7359	TI DMO	3602190006	imprest	36020222005316	01/09/22	36020222701528	9/2/2022	2813	0	2813	IMP
7360	TI KATNI	3602160176	imprest	36020222005317	01/09/22	36020222701528	9/2/2022	998	0	998	IMP
7361	TI, JABALPUR	3602160163	imprest	36020222005318	01/09/22	36020222701528	9/2/2022	3210	0	3210	IMP
7362	TI, SGO	3602160128	imprest	36020222005319	01/09/22	36020222701528	9/2/2022	2482	0	2482	IMP
7363	TI STA-1	3602190007	imprest	36020222005320	01/09/22	36020222701528	9/2/2022	2470	0	2470	IMP
7364	ROSHAN REFRIGERATION AND ELECTRICALS-J	JBP/L/T/03/2020 Dt.2	R-222315	36020222005321	01/09/22	36020222701520	9/1/2022	96731.68	12952.68	83779	COB
7365	ROSHAN REFRIGERATION AND ELECTRICALS-J	WCR/JBP/Elect/2021/0 D	R-222314	36020222005322	01/09/22	36020222701519	9/1/2022	148956	19946	129010	COB
7366	LAXMI NARAYAN HOSPITAL	mdchjbp2022	20	36020222005323	01/09/22	36020222701530	9/2/2022	61393	1228	60165	MED
7367	LAXMI NARAYAN HOSPITAL	mdchjbp2022	17	36020222005324	01/09/22	36020222701530	9/2/2022	70344	1407	68937	MED
7368	LAXMI NARAYAN HOSPITAL	mdchjbp2022	18	36020222005325	01/09/22	36020222701530	9/2/2022	15388	308	15080	MED
7369	LAXMI NARAYAN HOSPITAL	mdchjbp2022	19	36020222005326	01/09/22	36020222701530	9/2/2022	25620	512	25108	MED
7370	LAXMI NARAYAN HOSPITAL	mdchjbp2022	16	36020222005327	01/09/22	36020222701530	9/2/2022	70748	1415	69333	MED
7371	LAXMI NARAYAN HOSPITAL	mdchjbp2022	12	36020222005328	01/09/22	36020222701530	9/2/2022	21153	423	20730	MED
7372	LAXMI NARAYAN HOSPITAL	mdchjbp2022	14	36020222005329	01/09/22	36020222701530	9/2/2022	61291	1226	60065	MED
7373	LAXMI NARAYAN HOSPITAL	mdchjbp2022	15	36020222005330	01/09/22	36020222701530	9/2/2022	72787	1456	71331	MED
7374	LAXMI NARAYAN HOSPITAL	mdchjbp2022	782	36020222005331	01/09/22	36020222701530	9/2/2022	125745	2515	123230	MED
7375	AMIT KUMAR JAIN	4th A/C Bill	04	36020222005332	01/09/22	36020222701540	9/2/2022	1166251	49234	1117017	SPB
7376	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21225826	36020222005333	01/09/22	36020222701531	9/2/2022	18577	371	18206	MED
7377	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212266055	36020222005334	01/09/22	36020222701531	9/2/2022	163765	3275	160490	MED
7378	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21226424	36020222005335	01/09/22	36020222701531	9/2/2022	21611	432	21179	MED
7379	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21226429	36020222005336	01/09/22	36020222701531	9/2/2022	14542	291	14251	MED
7380	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21226425	36020222005337	01/09/22	36020222701531	9/2/2022	1960	39	1921	MED
7381	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21226201	36020222005338	01/09/22	36020222701531	9/2/2022	38772	775	37997	MED
7382	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21226196	36020222005339	01/09/22	36020222701531	9/2/2022	7810	156	7654	MED
7383	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21226600	36020222005340	01/09/22	36020222701531	9/2/2022	10223	204	10019	MED
7384	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21226606	36020222005341	01/09/22	36020222701531	9/2/2022	5790	116	5674	MED
7385	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21226618	36020222005342	01/09/22	36020222701532	9/2/2022	7810	156	7654	MED
7386	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21226619	36020222005343	01/09/22	36020222701532	9/2/2022	12505	250	12255	MED
7387	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21227114	36020222005344	01/09/22	36020222701533	9/2/2022	14542	291	14251	MED
7388	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21227135	36020222005345	01/09/22	36020222701532	9/2/2022	6001	120	5881	MED
7389	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21227137	36020222005346	01/09/22	36020222701532	9/2/2022	29971	599	29372	MED
7390	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21227140	36020222005347	01/09/22	36020222701532	9/2/2022	14542	291	14251	MED
7391	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21227142	36020222005348	01/09/22	36020222701532	9/2/2022	7810	156	7654	MED
7392	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21227186	36020222005349	01/09/22	36020222701532	9/2/2022	2064	41	2023	MED
7393	LAXMI CONTRACTOR-JABALPUR	WCR/JBP/Civil/2020/0 D	2022-23/02	36020222005350	01/09/22	36020222701521	9/1/2022	190134	8057	182077	COB
7394	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21227179	36020222005351	01/09/22	36020222701532	9/2/2022	14542	291	14251	MED

7395	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21227184	36020222005352	01/09/22	36020222701532	9/2/2022	2064	41	2023	MED
7396	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228238	36020222005353	01/09/22	36020222701532	9/2/2022	14542	291	14251	MED
7397	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21227315	36020222005354	01/09/22	36020222701532	9/2/2022	7044	141	6903	MED
7398	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21227143	36020222005355	01/09/22	36020222701532	9/2/2022	54950	1099	53851	MED
7399	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228277	36020222005356	01/09/22	36020222701532	9/2/2022	16483	330	16153	MED
7400	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228268	36020222005357	01/09/22	36020222701532	9/2/2022	6864	137	6727	MED
7401	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21227180	36020222005358	01/09/22	36020222701532	9/2/2022	5846	117	5729	MED
7402	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228274	36020222005359	01/09/22	36020222701532	9/2/2022	7810	156	7654	MED
7403	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212261613	36020222005360	01/09/22	36020222701554	9/5/2022	1610	32	1578	MED
7404	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	12811	36020222005361	01/09/22	36020222701554	9/5/2022	1610	32	1578	MED
7405	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212265228	36020222005362	01/09/22	36020222701554	9/5/2022	1610	32	1578	MED
7406	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212266796	36020222005363	01/09/22	36020222701554	9/5/2022	1610	32	1578	MED
7407	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212268974	36020222005364	01/09/22	36020222701554	9/5/2022	1610	32	1578	MED
7408	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212270892	36020222005365	01/09/22	36020222701554	9/5/2022	1610	32	1578	MED
7409	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212272633	36020222005366	01/09/22	36020222701554	9/5/2022	1610	32	1578	MED
7410	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	25.08.2022	129287	36020222005367	01/09/22	36020222701522	9/1/2022	332720	0	332720	POD
7411	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212274394	36020222005368	01/09/22	36020222701554	9/5/2022	1610	32	1578	MED
7412	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01	145541	36020222005369	01/09/22	36020222701547	9/5/2022	32000	0	32000	POD
7413	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	General Imprest	36020222005370	01/09/22	36020222701526	9/1/2022	11994	0	11994	IMP
7414	RAJBHASHA ADHIKARI JABALPUR	143174	143174	36020222005371	01/09/22	36020222701524	9/1/2022	3900	0	3900	POD
7415	SR.DEN/CO JABALPUR	3022	junjuly3022	36020222005372	01/09/22	36020222701526	9/1/2022	50669	0	50669	IMP
7416	AMIT WATCH ELECTRONICS	07064028	05	36020222005373	01/09/22	36020222701525	9/1/2022	22656	0	22656	OTH
7417	DRM (W) JABALPUR	202206	22junepwi	36020222005374	01/09/22	36020222701526	9/1/2022	10929	0	10929	IMP
7418	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	Diesel Imprest	36020222005375	01/09/22	36020222701526	9/1/2022	9460	0	9460	IMP
7419	ADEN SOUTH JBP	3602160105	GENERAL IMPRES	36020222005376	01/09/22	36020222701529	9/2/2022	19232	0	19232	IMP
7420	ADEN SOUTH JBP	3602160105	FUEL IMPREST	36020222005377	01/09/22	36020222701529	9/2/2022	19932	0	19932	IMP
7421	ADEN WCR PPI	3602160057	PPI/Imprest/259	36020222005378	01/09/22	36020222701529	9/2/2022	11747	0	11747	IMP
7422	ADEN WCR PPI	3602160057	PPI/Imprest/290	36020222005379	01/09/22	36020222701529	9/2/2022	16727	0	16727	IMP
7423	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212276420	36020222005380	01/09/22	36020222701552	9/5/2022	1610	32	1578	MED
7424	ADEN DAMOH	ADRM/IMprest/32	G-11/Fuel	36020222005381	01/09/22	36020222701529	9/2/2022	37987	0	37987	IMP
7425	ADEN EAST KTE	3602160109	General Imprest	36020222005382	01/09/22	36020222701529	9/2/2022	37827	0	37827	IMP
7426	ADEN DAMOH	ADRM/IMprest/32	G-11/Genl	36020222005383	01/09/22	36020222701529	9/2/2022	17237	0	17237	IMP
7427	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212279421	36020222005384	01/09/22	36020222701552	9/5/2022	1610	32	1578	MED
7428	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212282206	36020222005385	01/09/22	36020222701552	9/5/2022	1610	32	1578	MED
7429	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212283997	36020222005386	01/09/22	36020222701552	9/5/2022	1610	32	1578	MED
7430	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212286593	36020222005387	01/09/22	36020222701552	9/5/2022	1610	32	1578	MED
7431	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212288433	36020222005388	01/09/22	36020222701552	9/5/2022	1610	32	1578	MED
7432	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212289259	36020222005389	01/09/22	36020222701552	9/5/2022	1610	32	1578	MED
7433	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212291981	36020222005390	01/09/22	36020222701552	9/5/2022	1610	32	1578	MED
7434	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212293698	36020222005391	01/09/22	36020222701552	9/5/2022	1610	32	1578	MED
7435	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212295179	36020222005392	01/09/22	36020222701552	9/5/2022	1610	32	1578	MED
7436	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212298493	36020222005393	01/09/22	36020222701552	9/5/2022	1610	32	1578	MED
7437	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122100070	36020222005394	01/09/22	36020222701552	9/5/2022	1610	32	1578	MED

7438	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212279742	36020222005395	01/09/22	36020222701552	9/5/2022	135	3	132	MED
7439	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212281575	36020222005396	01/09/22	36020222701552	9/5/2022	1610	32	1578	MED
7440	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212283420	36020222005397	01/09/22	36020222701552	9/5/2022	1610	32	1578	MED
7441	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212284959	36020222005398	01/09/22	36020222701552	9/5/2022	1610	32	1578	MED
7442	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212286548	36020222005399	01/09/22	36020222701552	9/5/2022	1610	32	1578	MED
7443	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212287931	36020222005400	01/09/22	36020222701552	9/5/2022	1610	32	1578	MED
7444	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212289069	36020222005401	01/09/22	36020222701552	9/5/2022	1610	32	1578	MED
7445	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212289667	36020222005402	01/09/22	36020222701552	9/5/2022	1610	32	1578	MED
7446	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212291388	36020222005403	01/09/22	36020222701552	9/5/2022	1610	32	1578	MED
7447	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212283222	36020222005404	01/09/22	36020222701552	9/5/2022	225	4	221	MED
7448	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212288220	36020222005405	01/09/22	36020222701552	9/5/2022	1840	37	1803	MED
7449	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212288975	36020222005406	01/09/22	36020222701552	9/5/2022	1840	37	1803	MED
7450	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212289461	36020222005407	01/09/22	36020222701552	9/5/2022	1840	37	1803	MED
7451	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212290049	36020222005408	01/09/22	36020222701552	9/5/2022	1840	37	1803	MED
7452	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212291235	36020222005409	01/09/22	36020222701552	9/5/2022	1840	37	1803	MED
7453	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212292778	36020222005410	01/09/22	36020222701552	9/5/2022	1840	37	1803	MED
7454	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212293467	36020222005411	01/09/22	36020222701552	9/5/2022	1840	37	1803	MED
7455	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212293497	36020222005412	01/09/22	36020222701552	9/5/2022	1840	37	1803	MED
7456	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212295975	36020222005413	01/09/22	36020222701552	9/5/2022	1840	37	1803	MED
7457	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212296774	36020222005414	01/09/22	36020222701552	9/5/2022	1840	37	1803	MED
7458	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212297865	36020222005415	01/09/22	36020222701552	9/5/2022	1840	37	1803	MED
7459	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212299271	36020222005416	01/09/22	36020222701552	9/5/2022	1840	37	1803	MED
7460	SSE W SOUTH JBP	3602160029	JBP/S/Imprest	36020222005417	02/09/22	36020222701534	9/2/2022	4992	0	4992	IMP
7461	SSE TRACK MACHINE JBP	3602160104	gen imp	36020222005418	02/09/22	36020222701534	9/2/2022	79808	0	79808	IMP
7462	SSE(PWAY)NORTH/JBP	Imprest bill	Imprest bill	36020222005419	02/09/22	36020222701534	9/2/2022	4980	0	4980	IMP
7463	SSE(PW-YARD)/JABALPUR	jbp/yard/g imp	imprest bill	36020222005420	02/09/22	36020222701534	9/2/2022	2980	0	2980	IMP
7464	SSE(PWAY)SHR	SHR/GEN/22-23/06	SHR/GEN/22-23/06	36020222005421	02/09/22	36020222701534	9/2/2022	4638	0	4638	IMP
7465	SSE/P.WAY/ SGO WEST	04024128	L-1/Imprest	36020222005422	02/09/22	36020222701534	9/2/2022	6937	0	6937	IMP
7466	SSE P WAY BAGRATAWA	JBP/W/SI/PWS/Gen	265	36020222005423	02/09/22	36020222701534	9/2/2022	4705	0	4705	IMP
7467	ULTRA-TECH LABORATORIES PVT LTD	md/ch/jbp/2022	UTL/004750/PINV-	36020222005424	02/09/22	36020222701535	9/2/2022	3351	0	3351	MED
7468	AAYUKT NAGAR PALIKA NIGAM SATNA M.P.	P360200555	2022-23 S-8	36020222005425	02/09/22	36020222701568	9/6/2022	183160	0	183160	SPB
7469	N.S. RUPRAH	MSOP49	MPN4222/2019	36020222005426	02/09/22	36020222701569	9/6/2022	7430	743	6687	CRC
7470	EX SERVICEMEN SECURITY ORGANISATION	20th A/C bill	724	36020222005427	02/09/22	36020222701536	9/2/2022	197025	6679	190346	SPB
7471	GULAB SOHANE	MSOP 49	CaseNo33/2012	36020222005428	02/09/22	36020222701569	9/6/2022	15200	1520	13680	CRC
7472	GULAB SOHANE	MSOP 49	RCS 1186/2017	36020222005429	02/09/22	36020222701569	9/6/2022	9400	940	8460	CRC
7473	BEAUTY RED ENTERPRISES	Revenue	18	36020222005430	02/09/22	36020222701537	9/2/2022	341005	11560	329445	SPB
7474	GULAB SOHANE	MSOP 49	RCSA584/2010	36020222005431	02/09/22	36020222701569	9/6/2022	6900	690	6210	CRC
7475	GULAB SOHANE	MSOP 49	MJCSUCN144/201	36020222005432	02/09/22	36020222701569	9/6/2022	6100	610	5490	CRC
7476	N.S. RUPRAH	MSOP 49	MPN.2844/2019	36020222005433	02/09/22	36020222701569	9/6/2022	23770	2377	21393	CRC
7477	N.S. RUPRAH	MSOP 49	MPN.237/2019	36020222005434	02/09/22	36020222701569	9/6/2022	13870	1387	12483	CRC
7478	SHREE SAI FACILITIES	REVENUE	2022-23/KTE/002	36020222005435	02/09/22	36020222701538	9/2/2022	588010	52944	535066	SPB
7479	S. K. CHAUBEY-JABALPUR	Revenue	SUV/NKJ/09	36020222005436	02/09/22	36020222701541	9/2/2022	34900	1330	33570	VEL
7480	MS SMIT ENTERPRISES	Revenue works	SE/2022/021	36020222005437	02/09/22	36020222701542	9/2/2022	40200	1532	38668	VEL

7481	MISHRA TRAVELS	REV	DRM/25	36020222005438	02/09/22	36020222701543	9/2/2022	37641.01	1434.01	36207	VEL
7482	SSE TRD KEQ	3602180001	SSETRDKEQ	36020222005439	02/09/22	36020222701544	9/2/2022	5000	0	5000	IMP
7483	SSE TRD SGAM	3602210006	SSE/TRD/SGAM	36020222005440	02/09/22	36020222701544	9/2/2022	81700	0	81700	IMP
7484	SSE TRD CTPC JBP	3602210008	SSE TRD CTPC JE	36020222005441	02/09/22	36020222701544	9/2/2022	8676	0	8676	IMP
7485	SSE TRD CTPC JBP	3602210008	SSE TRD CTPC JE	36020222005442	02/09/22	36020222701544	9/2/2022	6992	0	6992	IMP
7486	CCCOR JBP	09029528	Genral Imprest	36020222005443	02/09/22	36020222701545	9/2/2022	16145	0	16145	IMP
7487	KATNI AMBULANCE SERVICE	11021528	04	36020222005444	02/09/22	36020222701551	9/5/2022	50500	1010	49490	VEL
7488	KATNI AMBULANCE SERVICE	11021528	05	36020222005445	02/09/22	36020222701551	9/5/2022	51095	1022	50073	VEL
7489	KATNI AMBULANCE SERVICE	11021528	06	36020222005446	02/09/22	36020222701551	9/5/2022	55295	1106	54189	VEL
7490	JAI BHARAT ASSOCIATES	JBP/H/C/12/SATNA	19	36020222005447	02/09/22	36020222701539	9/2/2022	224336	7605	216731	SPB
7491	ARYA ENTERPRISES	JBP/N/TELE/QTN/2022/	119	36020222005448	05/09/22	36020222701548	9/5/2022	495305	16840	478465	COB
7492	ABB INDIA LIMITED-BANGALORE	00	192357	36020222005449	05/09/22	36020222701550	9/5/2022	42480	0	42480	POD
7493	ABB INDIA LIMITED-BANGALORE	00	192358	36020222005450	05/09/22	36020222701550	9/5/2022	28320	0	28320	POD
7494	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01	145543	36020222005451	05/09/22	36020222701584	9/7/2022	92500	0	92500	POD
7495	M/S MANAN TRADERS	00830010019397 Dt.	MN/0081	36020222005452	05/09/22	36020222701549	9/5/2022	27059.56	1030.56	26029	COB
7496	M/S APCON INDIA	Revenue	023352	36020222005453	05/09/22	36020222701546	9/5/2022	320443	0	320443	POD
7497	SENGAR SECURITY & LABOUR SERVICES PVT.	Revenue	169/2022-23	36020222005454	05/09/22	36020222701564	9/6/2022	3619973	392760	3227213	SPB
7498	VISHAL ENGINEERING WORKS, BHOPAL	32	325	36020222005455	05/09/22	36020222701553	9/5/2022	49560	840	48720	MSB
7499	EFFTRONICS SYSTEMS PVT LTD	pay order	025241	36020222005459	05/09/22	36020222701606	9/9/2022	5510	0	5510	POD
7500	EFFTRONICS SYSTEMS PVT LTD	pay order	025242	36020222005460	05/09/22	36020222701606	9/9/2022	8265	0	8265	POD
7501	SR. DEE/TRO/JABALPUR	3602170001	imprest	36020222005461	05/09/22	36020222701555	9/5/2022	5997	0	5997	IMP
7502	ADEN N STA	ADRM/JBP/Imp./32	I-16 fuel.imp.	36020222005462	05/09/22	36020222701556	9/5/2022	29804	0	29804	IMP
7503	ADEE TRS NKJ	3602160098	NKJ/TRS/S-20	36020222005463	05/09/22	36020222701556	9/5/2022	23875	0	23875	IMP
7504	DRM(S&T) WCR JABALPUR	Fuel/IMP	FUEL/IMPREST	36020222005464	05/09/22	36020222701556	9/5/2022	20000	0	20000	IMP
7505	SMM ELS NKJ	s.d.32.ppc.nkj/imp	s.d.32.ppc/nkj/i	36020222005465	05/09/22	36020222701556	9/5/2022	53562	0	53562	IMP
7506	SSE SIG YARD KTE WCR	3602160022	IMPREST	36020222005466	05/09/22	36020222701556	9/5/2022	5476	0	5476	IMP
7507	DRM (C) WCR JABALPUR	NIL	jbp/c/370/GI/7/2	36020222005467	05/09/22	36020222701557	9/5/2022	15836	0	15836	IMP
7508	HEALTH UNIT WCR BEOHARI	3602170004	25	36020222005468	05/09/22	36020222701557	9/5/2022	1970	0	1970	IMP
7509	ART INCHARGE WCR JABALPUR	131	ART/05/IMP/JBP	36020222005469	05/09/22	36020222701557	9/5/2022	19475	0	19475	IMP
7510	SSE SIG DMO WCR	3602160023	sgo/g.imp/21/05	36020222005470	05/09/22	36020222701556	9/5/2022	4950	0	4950	IMP
7511	ADSTE/JBP	General imprest	general imprest	36020222005471	05/09/22	36020222701556	9/5/2022	4620	0	4620	IMP
7512	CMS/JBP	JBP/ADRM IMPREST/32	09	36020222005472	05/09/22	36020222701557	9/5/2022	8226	0	8226	IMP
7513	CMP/NU	ADRM/JBP/IMP/32	13	36020222005473	05/09/22	36020222701557	9/5/2022	2000	0	2000	IMP
7514	ADD CMS NKJ	30082022	IMPREST	36020222005474	05/09/22	36020222701557	9/5/2022	9983	0	9983	IMP
7515	BIOSHIELD LIFESCIENCES PRIVATE LIMITED	GEMC-51168779798455	0000193	36020222005475	05/09/22	36020222701558	9/5/2022	6300	32	6268	GEM
7516	DRM (C) WCR JABALPUR	NIL	jbp/c/124/SI/7/1	36020222005476	05/09/22	36020222701557	9/5/2022	94948	0	94948	IMP
7517	RELIABLE MOVERS-JABALPUR	revenue	Aug/2022/33	36020222005477	05/09/22	36020222701559	9/6/2022	428669.99	11481.99	417188	VEL
7518	RELIABLE MOVERS-JABALPUR	revenue	August/2022/32	36020222005478	05/09/22	36020222701560	9/6/2022	322978	8212	314766	VEL
7519	MISHRA TRAVELS	Rev	DEN/C/13	36020222005479	05/09/22	36020222701561	9/6/2022	42785.99	1629.99	41156	VEL
7520	KRISHNA ENTERPRISES	JBP/MED/Div/BILL	06	36020222005480	05/09/22	36020222701562	9/6/2022	29991	1143	28848	VEL
7521	KRISHNA ENTERPRISES	JBP/MED/Div/BILL	12	36020222005481	05/09/22	36020222701562	9/6/2022	29991	1143	28848	VEL
7522	KRISHNA ENTERPRISES	JBP/MED/Div/BILL	16	36020222005482	05/09/22	36020222701562	9/6/2022	29991	1143	28848	VEL
7523	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	255	36020222005484	05/09/22	36020222701570	9/7/2022	132020	2640	129380	MED

7524	STAR HOSPITAL AND NEWBORN RES CENTER	mdchjbp2022	002	36020222005486	05/09/22	36020222701571	9/7/2022	21531	431	21100	MED
7525	SENGAR SECURITY & LABOUR SERVICES PVT.	note no 20	023349	36020222005487	06/09/22	36020222701565	9/6/2022	2336240	0	2336240	POD
7526	SSE TRD BEHR	3602210002	ADEE TRD BEHR	36020222005488	06/09/22	36020222701563	9/6/2022	4872	0	4872	IMP
7527	SSE TRD SGAM	3602210006	SSE/TRD/SGAM	36020222005489	06/09/22	36020222701563	9/6/2022	4973	0	4973	IMP
7528	SSE TRD DMO	SSE/TRD/DMO	SSE/TRD/DMO 03	36020222005490	06/09/22	36020222701563	9/6/2022	121320	0	121320	IMP
7529	SSE TRD DMO	SSE/TRD/DMO	SSE/TRD/DMO 03	36020222005491	06/09/22	36020222701563	9/6/2022	4950	0	4950	IMP
7530	SSE TRD KATNI MURWARA	ADRM/JBP/IMPREST/32	TRD/KMZ/S-06	36020222005492	06/09/22	36020222701563	9/6/2022	97160	0	97160	IMP
7531	SSE TRD KATNI MURWARA	ADRM/JBP/IMPREST/32	TRD/KMZ/S-06	36020222005493	06/09/22	36020222701563	9/6/2022	6267	0	6267	IMP
7532	SSE TRD NU	3602180003	SSE/TRD/NU	36020222005494	06/09/22	36020222701563	9/6/2022	80102	0	80102	IMP
7533	SUDHIR KUMAR CHAUDHARY-ETAWAH	WCR/JBP/Mech./2020/0	14	36020222005495	06/09/22	36020222701582	9/7/2022	3763277	157363	3605914	COB
7534	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	202199306	36020222005496	06/09/22	36020222701572	9/7/2022	225	4	221	MED
7535	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212235709	36020222005497	06/09/22	36020222701572	9/7/2022	1610	32	1578	MED
7536	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212236942	36020222005498	06/09/22	36020222701572	9/7/2022	1610	32	1578	MED
7537	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212238956	36020222005499	06/09/22	36020222701572	9/7/2022	1610	32	1578	MED
7538	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212240278	36020222005500	06/09/22	36020222701572	9/7/2022	1610	32	1578	MED
7539	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212242467	36020222005501	06/09/22	36020222701572	9/7/2022	1610	32	1578	MED
7540	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212245267	36020222005502	06/09/22	36020222701572	9/7/2022	1610	32	1578	MED
7541	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	12758	36020222005503	06/09/22	36020222701572	9/7/2022	1610	32	1578	MED
7542	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212259463	36020222005504	06/09/22	36020222701572	9/7/2022	1610	32	1578	MED
7543	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212243373	36020222005505	06/09/22	36020222701572	9/7/2022	225	4	221	MED
7544	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212247471	36020222005506	06/09/22	36020222701572	9/7/2022	135	3	132	MED
7545	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212247486	36020222005507	06/09/22	36020222701572	9/7/2022	748	15	733	MED
7546	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212242980	36020222005508	06/09/22	36020222701572	9/7/2022	1840	37	1803	MED
7547	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212244012	36020222005509	06/09/22	36020222701572	9/7/2022	1840	37	1803	MED
7548	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212249136	36020222005510	06/09/22	36020222701572	9/7/2022	1840	37	1803	MED
7549	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212249853	36020222005511	06/09/22	36020222701572	9/7/2022	1840	37	1803	MED
7550	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212251080	36020222005512	06/09/22	36020222701572	9/7/2022	1840	37	1803	MED
7551	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212252441	36020222005513	06/09/22	36020222701572	9/7/2022	1840	37	1803	MED
7552	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212253072	36020222005514	06/09/22	36020222701572	9/7/2022	1840	37	1803	MED
7553	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212254226	36020222005515	06/09/22	36020222701572	9/7/2022	1840	37	1803	MED
7554	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212255906	36020222005516	06/09/22	36020222701572	9/7/2022	1840	37	1803	MED
7555	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212256522	36020222005517	06/09/22	36020222701572	9/7/2022	1840	37	1803	MED
7556	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212257772	36020222005518	06/09/22	36020222701572	9/7/2022	1840	37	1803	MED
7557	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212259681	36020222005519	06/09/22	36020222701572	9/7/2022	1840	37	1803	MED
7558	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212253015	36020222005520	06/09/22	36020222701572	9/7/2022	1610	32	1578	MED
7559	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212254688	36020222005521	06/09/22	36020222701572	9/7/2022	1610	32	1578	MED
7560	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212256477	36020222005522	06/09/22	36020222701572	9/7/2022	1610	32	1578	MED
7561	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212258178	36020222005523	06/09/22	36020222701572	9/7/2022	1610	32	1578	MED
7562	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212260011	36020222005524	06/09/22	36020222701572	9/7/2022	1610	32	1578	MED
7563	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212261987	36020222005525	06/09/22	36020222701572	9/7/2022	1610	32	1578	MED
7564	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212263627	36020222005526	06/09/22	36020222701572	9/7/2022	1610	32	1578	MED
7565	HSSERVICE PROVIDERS	GEMC-51168770781597	GAR001	36020222005527	06/09/22	36020222701566	9/6/2022	267779	12797	254982	GEM
7566	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212265623	36020222005528	06/09/22	36020222701572	9/7/2022	1610	32	1578	MED

7567	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212253650	36020222005529	06/09/22	36020222701572	9/7/2022	135	3	132	MED
7568	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	750363	36020222005530	06/09/22	36020222701573	9/7/2022	11385	228	11157	MED
7569	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	750362	36020222005531	06/09/22	36020222701573	9/7/2022	12650	253	12397	MED
7570	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	749943	36020222005532	06/09/22	36020222701573	9/7/2022	22517	450	22067	MED
7571	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	749828	36020222005533	06/09/22	36020222701573	9/7/2022	87408	1748	85660	MED
7572	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	750077	36020222005534	06/09/22	36020222701573	9/7/2022	65249	1305	63944	MED
7573	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	750360	36020222005535	06/09/22	36020222701573	9/7/2022	57385	1148	56237	MED
7574	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	749969	36020222005536	06/09/22	36020222701573	9/7/2022	101250	2025	99225	MED
7575	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	750244	36020222005537	06/09/22	36020222701573	9/7/2022	116200	2324	113876	MED
7576	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2022	596	36020222005538	06/09/22	36020222701574	9/7/2022	135	3	132	MED
7577	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2022	641	36020222005539	06/09/22	36020222701574	9/7/2022	135	3	132	MED
7578	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2022	502	36020222005540	06/09/22	36020222701574	9/7/2022	2270	45	2225	MED
7579	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2022	1	36020222005541	06/09/22	36020222701574	9/7/2022	9900	198	9702	MED
7580	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2022	9	36020222005542	06/09/22	36020222701574	9/7/2022	51533	1031	50502	MED
7581	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2022	14	36020222005543	06/09/22	36020222701574	9/7/2022	20100	402	19698	MED
7582	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2022	39	36020222005544	06/09/22	36020222701574	9/7/2022	140832	2817	138015	MED
7583	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2022	115	36020222005545	06/09/22	36020222701574	9/7/2022	34860	697	34163	MED
7584	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2022	94	36020222005546	06/09/22	36020222701574	9/7/2022	46243	925	45318	MED
7585	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2022	100	36020222005547	06/09/22	36020222701574	9/7/2022	12150	243	11907	MED
7586	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2022	98	36020222005548	06/09/22	36020222701574	9/7/2022	14154	283	13871	MED
7587	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2022	141	36020222005549	06/09/22	36020222701574	9/7/2022	40785	816	39969	MED
7588	M/S NEELAM ENTERPRISES	511687740975244	31/2022	36020222005550	06/09/22	36020222701567	9/6/2022	612867	20776	592091	SPB
7589	M/S NEELAM ENTERPRISES	511687740975244	40/2022	36020222005551	06/09/22	36020222701567	9/6/2022	557270	18891	538379	SPB
7590	SSE TEL STA WCR	3602160026	STA/T/Gen.Imp.38	36020222005552	06/09/22	36020222701581	9/7/2022	6390	0	6390	IMP
7591	SSE SIG WCR BEOHARI	3602160058	General imprest	36020222005553	06/09/22	36020222701581	9/7/2022	5955	0	5955	IMP
7592	SSE/SIGNAL/M/NU	JBP/N/IMP/32	015	36020222005554	06/09/22	36020222701581	9/7/2022	4955	0	4955	IMP
7593	ADEN(HQ)JBP	2	2022	36020222005555	06/09/22	36020222701581	9/7/2022	79953	0	79953	IMP
7594	SSE SIG DMO WCR	3602160023	DMO/G IMP/73/01	36020222005556	06/09/22	36020222701581	9/7/2022	7452	0	7452	IMP
7595	ADSTE TELE JBP	3602160087	GENERAL/IMPRES	36020222005557	06/09/22	36020222701581	9/7/2022	29799	0	29799	IMP
7596	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01	145532	36020222005558	06/09/22	36020222701584	9/7/2022	27500	0	27500	POD
7597	STAR HOSPITAL AND NEWBORN RES CENTER J	mdchjbp2022	003	36020222005559	06/09/22	36020222701586	9/8/2022	22151	443	21708	MED
7598	HITACHI HI REL POWER ELECTRONICS PVT LTD	JBP/L/AMC/Hitachi/20 Dt	SINV2122SCSD02	36020222005560	07/09/22	36020222701579	9/7/2022	488065	16545	471520	COB
7599	NARENDRA KUMAR CHATURVEDI CONTRACTOI	SD	PO No 024763	36020222005562	07/09/22	36020222701577	9/7/2022	58515	0	58515	POD
7600	SR DFM JBP	3602160102	069855	36020222005563	07/09/22	36020222701578	9/7/2022	2000	0	2000	IMP
7601	SM KARELI	3602160174	imprest	36020222005564	07/09/22	36020222701576	9/7/2022	5590	0	5590	IMP
7602	SENIOR D O M JABALPUR	123	imprest	36020222005565	07/09/22	36020222701576	9/7/2022	7775	0	7775	IMP
7603	SSE WORKS SGO	3602160035	SSE/WKS/SGO	36020222005566	07/09/22	36020222701580	9/7/2022	9990	0	9990	IMP
7604	SSE WORKS WCR NU	3602160061	IMP	36020222005567	07/09/22	36020222701580	9/7/2022	7988	0	7988	IMP
7605	SSE(PW-YARD)/JABALPUR	jbp/yard/g imp	imprest bill	36020222005568	07/09/22	36020222701580	9/7/2022	2990	0	2990	IMP
7606	SSE/P.WAY/KATNI SOUTH	Gen. Imprest	GEN./Imp./KTE(S)	36020222005569	07/09/22	36020222701580	9/7/2022	2982	0	2982	IMP
7607	SSE (PWAY)/STA/SOUTH	04013018	G-6/imprest	36020222005570	07/09/22	36020222701580	9/7/2022	7428	0	7428	IMP
7608	SENIOR SECTION ENGINEER (P WAY) MANIKPU	04022128,04013018	General Imprest	36020222005571	07/09/22	36020222701580	9/7/2022	7497	0	7497	IMP
7609	SSE/P.WAY/SAGAR EAST	202	L-7/06	36020222005572	07/09/22	36020222701580	9/7/2022	6720	0	6720	IMP

7610	ADEN DAMOH	JBP/WS-1/IMP	G-11/WS	36020222005573	07/09/22	36020222701575	9/7/2022	30296	0	30296	IMP
7611	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2022	147	36020222005574	07/09/22	36020222701574	9/7/2022	251575	5031	246544	MED
7612	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2022	143	36020222005575	07/09/22	36020222701574	9/7/2022	12150	243	11907	MED
7613	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2022	366	36020222005576	07/09/22	36020222701574	9/7/2022	139060	2781	136279	MED
7614	SSE PWAY MYR	04022128	imprest	36020222005577	07/09/22	36020222701580	9/7/2022	9800	0	9800	IMP
7615	SAI SUN GROUP OF COMPANY	Revenue	8P/2022-23	36020222005578	07/09/22	36020222701583	9/7/2022	1214595	101929	1112666	SPB
7616	SSE(PWAY)SHR	SHR/GEN/22-23/07	SHR/GEN/22-23/07	36020222005579	07/09/22	36020222701580	9/7/2022	4994	0	4994	IMP
7617	KISSAN IRON WORKS	34835636	KIW-27	36020222005580	07/09/22	36020222701585	9/7/2022	811800	78429	733371	MSB
7618	OSHO GARMENT FINISHORS AND LAUNDERER	Revenue	I/250	36020222005581	08/09/22	36020222701592	9/8/2022	2097180	89682	2007498	SPB
7619	N A KHAN-JABALPUR	REV	48	36020222005582	08/09/22	36020222701593	9/8/2022	102717	3482	99235	MSB
7620	M/S JAY CEE INTERNATIONAL	md/ch/jbp/2022	JC/05	36020222005583	08/09/22	36020222701590	9/8/2022	43124.28	731.28	42393	AMC
7621	SNOW COOL	JBP/L/CH/WCR/JBP/202	SC/RAIL/Sep22/06	36020222005584	08/09/22	36020222701587	9/8/2022	361349.99	48384.99	312965	COB
7622	BHAGWATI ELECTROWAVE-JABALPUR	JBP/L/CBTn Xchange D	278	36020222005585	08/09/22	36020222701588	9/8/2022	198595	23226	175369	COB
7623	RAKESH LIGHT HOUSE	021084	021084	36020222005586	08/09/22	36020222701591	9/8/2022	33400	0	33400	POD
7624	M/S MANAN TRADERS	00830010019397 Dt.	MN-0082	36020222005587	08/09/22	36020222701589	9/8/2022	27059.56	1030.56	26029	COB
7625	BHARAT SECURITY SERVICES AND WORKERS	12011632	393/22-23	36020222005588	08/09/22	36020222701613	9/9/2022	1036901	35150	1001751	SPB
7626	CHIEF CREW CONTROLLER NEW KATNI JUNC	ADRM01/10/2021	imprest	36020222005589	08/09/22	36020222701594	9/8/2022	1640	0	1640	IMP
7627	CHIEF CREW CONTROLLER NEW KATNI JUNC	ADRM01/10/2021	imprest	36020222005590	08/09/22	36020222701594	9/8/2022	105880	0	105880	IMP
7628	DR. SUNNY BHASIN	mdch2022	11	36020222005591	08/09/22	36020222701595	9/8/2022	72000	7200	64800	MED
7629	DR. HIMANSHU DODEJA	mdch2022	26	36020222005592	08/09/22	36020222701595	9/8/2022	29700	2970	26730	MED
7630	DR. VIBHA GOSWAMI	mdch2022	25	36020222005593	08/09/22	36020222701595	9/8/2022	10000	1000	9000	MED
7631	DR. SUNNY BHASIN	mdch2022	24	36020222005594	08/09/22	36020222701595	9/8/2022	23500	2350	21150	MED
7632	DR. VIBHA GOSWAMI	mdch2022	12	36020222005595	08/09/22	36020222701595	9/8/2022	10000	1000	9000	MED
7633	Dr. Amardeep Gujral	mdch2022	23	36020222005596	08/09/22	36020222701595	9/8/2022	5500	550	4950	MED
7634	NARMADA ENTERPRISES CO KATNI	11021528	NEC/363	36020222005597	08/09/22	36020222701596	9/8/2022	122562	4155	118407	SPB
7635	MANAN TRADERS-JABALPUR.	Rev	104	36020222005598	08/09/22	36020222701597	9/8/2022	36364	1386	34978	VEL
7636	MANAN TRADERS-JABALPUR.	Rev	105	36020222005599	08/09/22	36020222701597	9/8/2022	36364	1386	34978	VEL
7637	EXCELLENT BIO RESEARCH SOLUTION PVT LTD	JBP/Med/1/Hosp.Emp./ D	EBRS/2122/G-431	36020222005600	08/09/22	36020222701598	9/8/2022	72688	2464	70224	COB
7638	EXCELLENT BIO RESEARCH SOLUTION PVT LTD	JBP/Med/1/Hosp.Emp./ D	EBRS/22-23/G-19	36020222005601	08/09/22	36020222701598	9/8/2022	68794	2332	66462	COB
7639	EXCELLENT BIO RESEARCH SOLUTION PVT LTD	JBP/Med/1/Hosp.Emp./ D	EBRS22-23/G-207	36020222005602	08/09/22	36020222701598	9/8/2022	71390	2420	68970	COB
7640	EXCELLENT BIO RESEARCH SOLUTION PVT LTD	JBP/Med/1/Hosp.Emp./ D	EBRS/22-23/G-221	36020222005603	08/09/22	36020222701598	9/8/2022	68794	2332	66462	COB
7641	EXCELLENT BIO RESEARCH SOLUTION PVT LTD	JBP/Med/1/Hosp.Emp./ D	EBRS/22-23/G-237	36020222005604	08/09/22	36020222701598	9/8/2022	86966	2948	84018	COB
7642	EXCELLENT BIO RESEARCH SOLUTION PVT LTD	JBP/Med/1/Hosp.Emp./ D	EBRS/22-23/G-262	36020222005605	08/09/22	36020222701598	9/8/2022	79178	2684	76494	COB
7643	SOMENDRA SINGH	JBP/W/CLA/Maihar cem	Bill no.03/22	36020222005606	08/09/22	36020222701621	9/12/2022	2880	288	2592	CRC
7644	SOMENDRA SINGH	JBP/W/CLA/Satyamitra	Bill no.01/2022	36020222005607	08/09/22	36020222701621	9/12/2022	3500	350	3150	CRC
7645	MUKESH TIWARI	JBP/W/CLA/Panno bai	Bill NO.R/008	36020222005608	08/09/22	36020222701621	9/12/2022	7430	743	6687	CRC
7646	S. K. CHAUBEY-JABALPUR	Revenue	SUV/SATNA/10	36020222005609	08/09/22	36020222701599	9/8/2022	37742	1438	36304	VEL
7647	KAMLESH PHARMACEUTICALS	GEMC-51168776559577	GST000379	36020222005613	08/09/22	36020222701600	9/9/2022	7560	0	7560	GEM
7648	KAMLESH PHARMACEUTICALS	GEMC-51168770144170	GST000380	36020222005614	08/09/22	36020222701600	9/9/2022	7500	0	7500	GEM
7649	FASTCARE PHARMA	GEMC-51168771532993	GST/22-23/00205	36020222005615	08/09/22	36020222701600	9/9/2022	1575	0	1575	GEM
7650	FASTCARE PHARMA	GEMC-51168775256514	GST/22-23/00207	36020222005616	08/09/22	36020222701600	9/9/2022	1260	0	1260	GEM
7651	MAGANLAL SAHU	00000010	103	36020222005617	09/09/22	36020222701623	9/12/2022	1748	0	1748	IMP
7652	SANDEEP KR NAMDEO	00000010	363	36020222005618	09/09/22	36020222701623	9/12/2022	566	0	566	IMP

7653	SANDEEP KR NAMDEO	00000010	373	36020222005619	09/09/22	36020222701623	9/12/2022	464	0	464	IMP
7654	ARUN KUMAR KATIYA	00000010	234	36020222005620	09/09/22	36020222701623	9/12/2022	659	0	659	IMP
7655	ARUN KUMAR KATIYA	00000010	240	36020222005621	09/09/22	36020222701623	9/12/2022	570	0	570	IMP
7656	ARUN KUMAR KATIYA	00000010	231	36020222005622	09/09/22	36020222701623	9/12/2022	424	0	424	IMP
7657	ARUN KUMAR KATIYA	00000010	238	36020222005623	09/09/22	36020222701623	9/12/2022	485	0	485	IMP
7658	ARUN KUMAR KATIYA	00000010	225	36020222005624	09/09/22	36020222701623	9/12/2022	680	0	680	IMP
7659	ARUN KUMAR KATIYA	00000010	233	36020222005625	09/09/22	36020222701623	9/12/2022	556	0	556	IMP
7660	ARUN KUMAR KATIYA	00000010	241	36020222005626	09/09/22	36020222701623	9/12/2022	742	0	742	IMP
7661	ARUN KUMAR KATIYA	00000010	230	36020222005627	09/09/22	36020222701623	9/12/2022	364	0	364	IMP
7662	ARUN KUMAR KATIYA	00000010	236	36020222005628	09/09/22	36020222701622	9/12/2022	365	0	365	IMP
7663	ARUN KUMAR KATIYA	00000010	229	36020222005629	09/09/22	36020222701622	9/12/2022	354	0	354	IMP
7664	ARUN KUMAR KATIYA	00000010	235	36020222005630	09/09/22	36020222701622	9/12/2022	425	0	425	IMP
7665	ARUN KUMAR KATIYA	00000010	232	36020222005631	09/09/22	36020222701622	9/12/2022	354	0	354	IMP
7666	ARUN KUMAR KATIYA	00000010	237	36020222005632	09/09/22	36020222701622	9/12/2022	365	0	365	IMP
7667	GOVIND SINGH	00000010	002	36020222005633	09/09/22	36020222701622	9/12/2022	304	0	304	IMP
7668	GOVIND SINGH	00000010	001	36020222005634	09/09/22	36020222701622	9/12/2022	301	0	301	IMP
7669	GOVIND SINGH	00000010	003	36020222005635	09/09/22	36020222701622	9/12/2022	316	0	316	IMP
7670	PRAHLAD PRASAD PAROHA	00000010	16	36020222005636	09/09/22	36020222701622	9/12/2022	313	0	313	IMP
7671	PRAHLAD PRASAD PAROHA	00000010	19	36020222005637	09/09/22	36020222701622	9/12/2022	324	0	324	IMP
7672	ADEN SAGAR	04024131	I-19/Fuel Imp	36020222005638	09/09/22	36020222701611	9/9/2022	28150	0	28150	IMP
7673	ADSTE(M) SATNA	STA/fuel/IMP/ADSTE	STA/FUEL/IMPRES	36020222005639	09/09/22	36020222701611	9/9/2022	5000	0	5000	IMP
7674	SSE SIGNAL M SATNA	sse/sig/m/sta/genral	sse/gen /imp/sta	36020222005640	09/09/22	36020222701611	9/9/2022	9960	0	9960	IMP
7675	ADEN(HQ)JBP	1	2022	36020222005641	09/09/22	36020222701611	9/9/2022	25000	0	25000	IMP
7676	ADEN NU	3602160106	Imprest	36020222005642	09/09/22	36020222701611	9/9/2022	14987	0	14987	IMP
7677	DIVISIONAL ELECTRICAL ENGINEER TRS NKJ	TRS/NKJ/S-20/IMP	NKJ/TRS/S-20	36020222005643	09/09/22	36020222701611	9/9/2022	80000	0	80000	IMP
7678	UPADHYAYENTERPRISES SAGAR	JBP.W.R.16.20.Repair D	UP/2223/01	36020222005644	09/09/22	36020222701605	9/9/2022	182171	18650	163521	COB
7679	DME C&W NKJ	06013018	142602	36020222005645	09/09/22	36020222701607	9/9/2022	7600	0	7600	POD
7680	SENIOR SECTION ENGINEER CARRIAGE AND V	12061499	142601	36020222005646	09/09/22	36020222701608	9/9/2022	816	0	816	POD
7681	DIVL. MECHANICAL ENGINEER (DIESEL), NEW K	NKJ/DM/41-B	005960	36020222005647	09/09/22	36020222701608	9/9/2022	18900	0	18900	POD
7682	ADME JABALPUR	12061499	142600	36020222005648	09/09/22	36020222701608	9/9/2022	7800	0	7800	POD
7683	DIVL. MECHANICAL ENGINEER (DIESEL), NEW K	nkj/DS/41 imprest	2928	36020222005649	09/09/22	36020222701603	9/9/2022	29954	0	29954	IMP
7684	AS TECHNOLOGY GROUP	GEMC-51168777781566	014/21-22	36020222005650	09/09/22	36020222701601	9/9/2022	79508	3029	76479	GEM
7685	AS TECHNOLOGY GROUP	GEMC-51168777781566	013/21-22	36020222005651	09/09/22	36020222701601	9/9/2022	79562.7	3030.7	76532	GEM
7686	MD WCRJBP	mdch2022	05	36020222005652	09/09/22	36020222701603	9/9/2022	39623	0	39623	IMP
7687	SR.SECTION ENGINEER ELECTRICAL (M)NKJ	32/2021	CS/0036	36020222005653	09/09/22	36020222701603	9/9/2022	1580	0	1580	IMP
7688	SSE TRD PPI	3602200002	SSE/TRD/PPI	36020222005654	09/09/22	36020222701602	9/9/2022	4994	0	4994	IMP
7689	SSE TRD PPI	3602200002	SSE/TRD/PPI	36020222005655	09/09/22	36020222701602	9/9/2022	80000	0	80000	IMP
7690	ADME SATNA	07081128	S/c&w/sta/ART/IM	36020222005656	09/09/22	36020222701603	9/9/2022	19951	0	19951	IMP
7691	SSE TRD SHR	3602190002	SSE TRD SHR	36020222005657	09/09/22	36020222701602	9/9/2022	4779	0	4779	IMP
7692	SSE TRD SHR	3602190002	SSE TRD SHR	36020222005658	09/09/22	36020222701602	9/9/2022	75000	0	75000	IMP
7693	ADME, JBP	3602160145	C&W/JBP	36020222005659	09/09/22	36020222701603	9/9/2022	36591	0	36591	IMP
7694	SSE TRD MJG	3602210005	SSE/TRD/MJG	36020222005660	09/09/22	36020222701602	9/9/2022	100000	0	100000	IMP
7695	SENIOR SECTION ENGINEER CARRIAGE AND V	06021118	rewa rake maint	36020222005661	09/09/22	36020222701603	9/9/2022	14763	0	14763	POD

7696	ADME JABALPUR	12	C&W/JBP	36020222005662	09/09/22	36020222701603	9/9/2022	149812	0	149812	IMP
7697	DRM (C) WCR JABALPUR	NIL	jbp/c/370/SI/7/2	36020222005663	09/09/22	36020222701603	9/9/2022	3000	0	3000	IMP
7698	H AND S CONSTRUCTION-JABALPUR	Rev	22-23/01	36020222005664	09/09/22	36020222701604	9/9/2022	397386	17722	379664	MSB
7699	ACE INFOTEXIS PVT LTD	Revenue	WCRJ/0866/007	36020222005665	09/09/22	36020222701609	9/9/2022	1374812	240504	1134308	SPB
7700	ACE INFOTEXIS PVT LTD	Revenue	WCRJ/0866/008	36020222005666	09/09/22	36020222701609	9/9/2022	1374811	205004	1169807	SPB
7701	Ms Chambal India nPrivate Limited Bhopal	Revenue	10	36020222005667	09/09/22	36020222701612	9/9/2022	2069687	70159	1999528	SPB
7702	ANSARI ENGINEERING AND WELDING WORKS-	WCR/JBP/Mech./2022/0	07	36020222005668	09/09/22	36020222701610	9/9/2022	1515000	361371	1153629	COB
7703	INDIA CONSTRUCTION-JABALPUR	JBP/L/T/No./21/2020 Dt.	17	36020222005670	09/09/22	36020222701614	9/9/2022	1260650	42734	1217916	COB
7704	Shri M.C.Soni	Rev	630755	36020222005671	09/09/22	36020222701615	9/9/2022	76000	6600	69400	POD
7705	LIPI DATA SYSTEMS LTD	AC/JBP/ADMIN/LIPI/PR	AMC/2022/120094	36020222005672	12/09/22	36020222701626	9/12/2022	18880	320	18560	AMC
7706	SM, ISARWARA	3602160135	imprest	36020222005673	12/09/22	36020222701616	9/12/2022	4080	0	4080	IMP
7707	AVIRAJ AND COMPANY, JABALPUR	md/ch/jbp/2022	323	36020222005674	12/09/22	36020222701617	9/12/2022	19320	0	19320	MED
7708	SR.SECTION ENGINEER ELECTRICAL(C)JABALP	1865/2019	719	36020222005675	12/09/22	36020222701618	9/12/2022	4704	0	4704	IMP
7709	SR DFM JBP	3602160102	GI AUG 2022	36020222005676	12/09/22	36020222701618	9/12/2022	24913	0	24913	IMP
7710	GULAB SOHANE	MSOP 49	CaseNo02/2014	36020222005677	12/09/22	36020222701621	9/12/2022	15200	1520	13680	CRC
7711	ADD CMS NKJ	11021528	26	36020222005678	12/09/22	36020222701618	9/12/2022	139643	0	139643	IMP
7712	GULAB SOHANE	MSOP 49	MJCSUC68/2013	36020222005679	12/09/22	36020222701621	9/12/2022	7300	730	6570	CRC
7713	GULAB SOHANE	MSOP 49	RCSA A868/2021	36020222005680	12/09/22	36020222701621	9/12/2022	10000	1000	9000	CRC
7714	ADD CMS NKJ	11021528	26	36020222005681	12/09/22	36020222701618	9/12/2022	10000	0	10000	IMP
7715	GULAB SOHANE	MSOP 49	RCSA398/2015	36020222005682	12/09/22	36020222701621	9/12/2022	14600	1460	13140	CRC
7716	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01.10.2021	JBP/P/EG/gen IMP	36020222005683	12/09/22	36020222701618	9/12/2022	10910	0	10910	IMP
7717	CMP SATNA	....	HU/STA/GI/29/22	36020222005684	12/09/22	36020222701618	9/12/2022	29697	0	29697	IMP
7718	CMP/NU	ADRM/JBP/IMP/32	14	36020222005685	12/09/22	36020222701618	9/12/2022	2000	0	2000	IMP
7719	ADEN SAGAR	04013024	I-19/General Imp	36020222005686	12/09/22	36020222701641	9/14/2022	13530	0	13530	IMP
7720	SR.SECTION ENGINEER ELECTRICAL (M)NKJ	32/2021	47	36020222005687	12/09/22	36020222701618	9/12/2022	2590	0	2590	IMP
7721	ADME JABALPUR	12	C&W/JBP	36020222005688	12/09/22	36020222701618	9/12/2022	732654	0	732654	IMP
7722	SS, BARGAWAN	3602160169	imprest	36020222005689	12/09/22	36020222701640	9/14/2022	10000	0	10000	IMP
7723	CYM WCR NKJ	3602160175	imprest	36020222005690	12/09/22	36020222701640	9/14/2022	11340	0	11340	IMP
7724	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751136	36020222005692	12/09/22	36020222701627	9/13/2022	4351	87	4264	MED
7725	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	752237	36020222005693	12/09/22	36020222701627	9/13/2022	7753	155	7598	MED
7726	ADEN N STA	adrm/jbp/imprest/32	i-16 fuel imp	36020222005694	12/09/22	36020222701641	9/14/2022	29892	0	29892	IMP
7727	ADEN SOUTH JBP	3602160105	FUEL IMPREST	36020222005695	12/09/22	36020222701641	9/14/2022	19034	0	19034	IMP
7728	SAGARSHREE HOSPITAL & RESEARCH INSTITU	JBP/MED/CTSE/3/03/20	SSBL2100641	36020222005696	12/09/22	36020222701628	9/13/2022	166667	3333	163334	MED
7729	SAGARSHREE HOSPITAL & RESEARCH INSTITU	JBP/MED/CTSE/3/03/20	SSBL2100824	36020222005697	12/09/22	36020222701628	9/13/2022	14194	284	13910	MED
7730	ADEN NU	3602160106	Imprest	36020222005698	12/09/22	36020222701641	9/14/2022	14743	0	14743	IMP
7731	SAGARSHREE HOSPITAL & RESEARCH INSTITU	JBP/MED/CTSE/3/03/20	SSBL2100978	36020222005699	12/09/22	36020222701628	9/13/2022	47225	944	46281	MED
7732	SSE SIG DMO WCR	3602160023	SGO/ADSTE/G.Im	36020222005700	12/09/22	36020222701641	9/14/2022	4970	0	4970	IMP
7733	SAGARSHREE HOSPITAL & RESEARCH INSTITU	JBP/MED/CTSE/3/03/20	SSBL2100971	36020222005701	12/09/22	36020222701628	9/13/2022	9846	197	9649	MED
7734	SAGARSHREE HOSPITAL & RESEARCH INSTITU	JBP/MED/CTSE/3/03/20	SSBL2101046	36020222005702	12/09/22	36020222701628	9/13/2022	34913	698	34215	MED
7735	ADEN DAMOH	ADRM/IMprest/32	G-11/Fuel	36020222005703	12/09/22	36020222701641	9/14/2022	38845	0	38845	IMP
7736	SAGARSHREE HOSPITAL & RESEARCH INSTITU	JBP/MED/CTSE/3/03/20	SSBL2101158	36020222005704	12/09/22	36020222701628	9/13/2022	18549	371	18178	MED
7737	ADEN SOUTH JBP	3602160105	GENERAL IMPRES	36020222005705	12/09/22	36020222701641	9/14/2022	19879	0	19879	IMP
7738	SAGARSHREE HOSPITAL & RESEARCH INSTITU	JBP/MED/CTSE/3/03/20	SSBL2101271	36020222005706	12/09/22	36020222701628	9/13/2022	37001	740	36261	MED

7739	SAGARSHREE HOSPITAL & RESEARCH INSTITU	JBP/MED/CTSE/3/03/20	SSBL2101327	36020222005707	12/09/22	36020222701628	9/13/2022	40984	820	40164	MED
7740	ADEN EAST KTE	3602160109	Welding imprest	36020222005708	12/09/22	36020222701641	9/14/2022	19715	0	19715	IMP
7741	SR.DEN/CO JABALPUR	082	AUGSEP22	36020222005709	12/09/22	36020222701641	9/14/2022	18000	0	18000	IMP
7742	SAGARSHREE HOSPITAL & RESEARCH INSTITU	JBP/MED/CTSE/3/03/20	SSBL2101385	36020222005710	12/09/22	36020222701628	9/13/2022	65186	1304	63882	MED
7743	ADEN DAMOH	ADRM/IMprest/32	G-11/Genl	36020222005711	12/09/22	36020222701641	9/14/2022	17438	0	17438	IMP
7744	SAGARSHREE HOSPITAL & RESEARCH INSTITU	JBP/MED/CTSE/3/03/20	SSBL2101442	36020222005712	12/09/22	36020222701628	9/13/2022	21027	421	20606	MED
7745	ADEN N STA	adrm/jbp/imprest/32	i-16 gen.imprest	36020222005713	12/09/22	36020222701641	9/14/2022	26967	0	26967	IMP
7746	SSE TRD WCR STA	3602190009	FUEL IMP TRD ST	36020222005714	12/09/22	36020222701620	9/12/2022	98500	0	98500	IMP
7747	SSE TRD WCR STA	3602190009	GEN IMP TRD STA	36020222005715	12/09/22	36020222701620	9/12/2022	4500	0	4500	IMP
7748	SSE TRD WCR SYA	3602160064	TRD/SYA,F-01/06	36020222005716	12/09/22	36020222701620	9/12/2022	40000	0	40000	IMP
7749	SSE TRD WCR SYA	3602160064	TRD/SYA/G-12	36020222005717	12/09/22	36020222701620	9/12/2022	4975	0	4975	IMP
7750	SSE TRD BRGW	3602210007	SSE/TRD/BRGW	36020222005718	12/09/22	36020222701620	9/12/2022	40000	0	40000	IMP
7751	SSE TRD BRGW	3602210007	SSE/TRD/BRGW	36020222005719	12/09/22	36020222701620	9/12/2022	3915	0	3915	IMP
7752	SSE TRD KEQ	3602180001	SSETRDKEQ	36020222005720	12/09/22	36020222701620	9/12/2022	62000	0	62000	IMP
7753	SSE TRD KYE	114	KYE/TRD/S-3/FUE	36020222005721	12/09/22	36020222701620	9/12/2022	43657	0	43657	IMP
7754	QUALICHEM LABORATORIES	mdchjbp2022	QL-22/23-0096	36020222005722	12/09/22	36020222701619	9/12/2022	2832	0	2832	MED
7755	QUALICHEM LABORATORIES	MDCHJBP2022	QL-22/23-0097	36020222005723	12/09/22	36020222701619	9/12/2022	3776	0	3776	MED
7756	QUALICHEM LABORATORIES	MDCHJBP2022	QL-22/23-0098	36020222005724	12/09/22	36020222701619	9/12/2022	4720	0	4720	MED
7757	NARENDRA KUMAR CHATURVEDI CONTRACTOI	025702	025702	36020222005725	12/09/22	36020222701625	9/12/2022	39800	0	39800	POD
7758	MS NAVCHETAN	JBP/P/EG/Local Purch Dt	NAV/22-23/2041	36020222005726	12/09/22	36020222701624	9/12/2022	13650	231	13419	COB
7759	MS SMIT ENTERPRISES	Revenue works	SE/2022/024	36020222005727	12/09/22	36020222701629	9/13/2022	129249.76	4924.76	124325	VEL
7760	MS SMIT ENTERPRISES	Revenue works	SE/2022/025	36020222005728	12/09/22	36020222701630	9/13/2022	125392	4777	120615	VEL
7761	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	JBP/MED/CTSE/3/03/20	20212089	36020222005729	12/09/22	36020222701631	9/13/2022	8791	176	8615	MED
7762	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	JBP/MED/CTSE/3/03/20	20211233	36020222005730	12/09/22	36020222701631	9/13/2022	9138	183	8955	MED
7763	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	JBP/MED/CTSE/3/03/20	20212133	36020222005731	12/09/22	36020222701631	9/13/2022	6701	134	6567	MED
7764	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	JBP/MED/CTSE/3/03/20	20212149	36020222005732	12/09/22	36020222701631	9/13/2022	4278	85	4193	MED
7765	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	JBP/MED/CTSE/3/03/20	20212157	36020222005733	12/09/22	36020222701631	9/13/2022	4624	92	4532	MED
7766	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	JBP/MED/CTSE/3/03/20	20212234	36020222005734	12/09/22	36020222701631	9/13/2022	12364	247	12117	MED
7767	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	JBP/MED/CTSE/3/03/20	20212236	36020222005735	12/09/22	36020222701631	9/13/2022	8908	178	8730	MED
7768	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	JBP/MED/CTSE/3/03/20	20212293	36020222005736	12/09/22	36020222701631	9/13/2022	14061	281	13780	MED
7769	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	JBP/MED/CTSE/3/03/20	20212303	36020222005737	12/09/22	36020222701631	9/13/2022	7918	158	7760	MED
7770	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	JBP/MED/CTSE/3/03/20	20212402	36020222005738	12/09/22	36020222701631	9/13/2022	9933	199	9734	MED
7771	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	JBP/MED/CTSE/3/03/20	20212361	36020222005739	13/09/22	36020222701631	9/13/2022	6640	133	6507	MED
7772	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	JBP/MED/CTSE/3/03/20	20212453	36020222005740	13/09/22	36020222701631	9/13/2022	10030	201	9829	MED
7773	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	JBP/MED/CTSE/3/03/20	20212536	36020222005741	13/09/22	36020222701631	9/13/2022	16814	336	16478	MED
7774	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	JBP/MED/CTSE/3/03/20	20212496	36020222005742	13/09/22	36020222701631	9/13/2022	5275	105	5170	MED
7775	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	JBP/MED/CTSE/3/03/20	20212498	36020222005743	13/09/22	36020222701631	9/13/2022	4796	96	4700	MED
7776	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	JBP/MED/CTSE/3/03/20	20212497	36020222005744	13/09/22	36020222701631	9/13/2022	6390	128	6262	MED
7777	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	JBP/MED/CTSE/3/03/20	20212298	36020222005745	13/09/22	36020222701631	9/13/2022	16761	335	16426	MED
7778	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	JBP/MED/CTSE/3/03/20	20212492	36020222005746	13/09/22	36020222701631	9/13/2022	9794	196	9598	MED
7779	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	JBP/MED/CTSE/3/03/20	20212493	36020222005747	13/09/22	36020222701631	9/13/2022	5620	112	5508	MED
7780	MANAN TRADERS-JABALPUR.	Rev	RH/2022-23/35	36020222005749	13/09/22	36020222701643	9/14/2022	457632	25792	431840	SPB
7781	BALAJI NIRYAAT PRIVATE LIMITED-HOWRAH	024355	024355	36020222005750	13/09/22	36020222701635	9/13/2022	90140	0	90140	POD

7782	NARENDRA KUMAR CHATURVEDI CONTRACTOI	JBP.W.R.Mini Truck. Dt.	NKC/22-23/02	36020222005751	13/09/22	36020222701633	9/13/2022	67246	1201	66045	MSB
7783	KRYSTALVISION IMAGE SYSTEM PVT. LTD.	12011632	kv/sr/288/22-23	36020222005752	13/09/22	36020222701634	9/13/2022	70800	2400	68400	SPB
7784	NEW JANTA PRINTING PRESS	12011699	286	36020222005753	13/09/22	36020222701647	9/15/2022	37608.96	637.96	36971	SUP
7785	MANOJ KUMAR ALOK KUMAR	9th A/C bill	29	36020222005754	13/09/22	36020222701632	9/13/2022	754828	67588	687240	SPB
7786	ROYAL ELECTRICALS & SERVICES	WCR/JBP/Elect/2021/0 D	4	36020222005755	13/09/22	36020222701644	9/14/2022	224929	64181	160748	COB
7787	SAGAR MOTERS, SAGAR	JBP/TRD/MP-15G-3493	ISAGKE222300137	36020222005757	13/09/22	36020222701637	9/14/2022	84954	1336	83618	VEL
7788	SUMEET ENTERPRISES JBP	md/ch/jbp/2022	37	36020222005759	13/09/22	36020222701636	9/13/2022	6125	0	6125	MED
7789	SUMEET ENTERPRISES JBP	md/ch/jbp/2022	38	36020222005760	13/09/22	36020222701636	9/13/2022	19400	0	19400	MED
7790	INCHARGE CHIEF LOCO INSPECTOR, BEOHARI	JBP/231/IMP/12/05/16	IMPREST	36020222005761	13/09/22	36020222701638	9/14/2022	29803	0	29803	IMP
7791	SUMEET ENTERPRISES JBP	md/ch/jbp/2022	39	36020222005762	13/09/22	36020222701636	9/13/2022	4700	0	4700	MED
7792	SUMEET ENTERPRISES JBP	md/ch/jbp/2022	41	36020222005763	13/09/22	36020222701636	9/13/2022	19400	0	19400	MED
7793	SUMEET ENTERPRISES JBP	md/ch/jbp/2022	42	36020222005764	13/09/22	36020222701636	9/13/2022	19400	0	19400	MED
7794	SUMEET ENTERPRISES JBP	md/ch/jbp/2022	43	36020222005765	13/09/22	36020222701636	9/13/2022	12590	0	12590	MED
7795	SUMEET ENTERPRISES JBP	md/ch/jbp/2022	44	36020222005766	13/09/22	36020222701636	9/13/2022	10870	0	10870	MED
7796	SUMEET ENTERPRISES JBP	md/ch/jbp/2022	45	36020222005767	13/09/22	36020222701636	9/13/2022	9250	0	9250	MED
7797	SUMEET ENTERPRISES JBP	md/ch/jbp/2022	46	36020222005768	13/09/22	36020222701636	9/13/2022	16905	0	16905	MED
7798	SUMEET ENTERPRISES JBP	md/ch/jbp/2022	47	36020222005769	13/09/22	36020222701636	9/13/2022	19400	0	19400	MED
7799	SUMEET ENTERPRISES JBP	md/ch/jbp/2022	49	36020222005770	13/09/22	36020222701636	9/13/2022	14700	0	14700	MED
7800	SUMEET ENTERPRISES JBP	md/ch/jbp/2022	50	36020222005771	13/09/22	36020222701636	9/13/2022	11100	0	11100	MED
7801	SUMEET ENTERPRISES JBP	md/ch/jbp/2022	51	36020222005772	13/09/22	36020222701636	9/13/2022	19550	0	19550	MED
7802	MS SMIT ENTERPRISES	17th A/C Bill	SE/022/022	36020222005773	13/09/22	36020222701639	9/14/2022	86514	3296	83218	SPB
7803	MS SMIT ENTERPRISES	18th A/C Bill	SE/2022/023	36020222005774	13/09/22	36020222701639	9/14/2022	86514	3296	83218	SPB
7804	MAA VIRISINI CONSTRUCTION AND MATERIAL S	12th A/C Bill	31/2022-23	36020222005776	14/09/22	36020222701642	9/14/2022	269891	18881	251010	SPB
7805	SSE TRD SGAM	3602210006	SSE/TRD/SGAM	36020222005777	14/09/22	36020222701650	9/15/2022	80600	0	80600	IMP
7806	SSE TRD SGAM	3602210006	SSE/TRD/SGAM	36020222005778	14/09/22	36020222701650	9/15/2022	4904	0	4904	IMP
7807	SSE TRD NU	3602180003	SSE/TRD/NU	36020222005779	14/09/22	36020222701650	9/15/2022	83352	0	83352	IMP
7808	SSE TRD NU	3602180003	SSE/TRD/NU	36020222005780	14/09/22	36020222701650	9/15/2022	4894	0	4894	IMP
7809	LAXMI NARAYAN HOSPITAL	mdchjbp2022	1591	36020222005781	14/09/22	36020222701654	9/15/2022	77623	1552	76071	MED
7810	LAXMI NARAYAN HOSPITAL	mdchjbp2022	1474	36020222005782	14/09/22	36020222701654	9/15/2022	58085	1162	56923	MED
7811	SSE WORKS KTE	3602160031	1-212	36020222005783	14/09/22	36020222701645	9/14/2022	2492	0	2492	IMP
7812	SSE WORKS M STA	3602160033	L.P.1/XR	36020222005784	14/09/22	36020222701645	9/14/2022	4850	0	4850	IMP
7813	SSE P.WAY STM	3602190001	General Imprest	36020222005785	14/09/22	36020222701645	9/14/2022	20962	0	20962	IMP
7814	SSE (PWAY)/STA(N)	gene imp	imp/gen/n/sta/16	36020222005786	14/09/22	36020222701645	9/14/2022	7480	0	7480	IMP
7815	SENIOR SECTION ENGINEER P-WAY GADARWA	JBP/W/S1/General Imp	LP/GAR/12	36020222005787	14/09/22	36020222701645	9/14/2022	2993	0	2993	IMP
7816	SSE P WAY REWA	gene imp	imp/gen	36020222005788	14/09/22	36020222701645	9/14/2022	7490	0	7490	IMP
7817	S.S.E.(PWAY) WCR/BEOHARI	57	201	36020222005789	14/09/22	36020222701645	9/14/2022	4780	0	4780	IMP
7818	ADEN/KTE	AC/FX-I/JBP/128386	Water Imprest	36020222005790	14/09/22	36020222701645	9/14/2022	28000	0	28000	IMP
7819	SSE TRD BGTA	3602180002	BGTA/TRD/GI.20	36020222005791	14/09/22	36020222701650	9/15/2022	2205	0	2205	IMP
7820	RELIABLE MOVERS-JABALPUR	WCR/JBP/Mech./2021/0	SEP/2022/34	36020222005792	14/09/22	36020222701661	9/16/2022	571772	49622	522150	COB
7821	SSE TRD BGTA	3602180002	BGTA/TRD/FI75	36020222005793	14/09/22	36020222701650	9/15/2022	50000	0	50000	IMP
7822	LAXMI NARAYAN HOSPITAL	mdchjbp2022	1481	36020222005794	14/09/22	36020222701654	9/15/2022	15093	302	14791	MED
7823	LAXMI NARAYAN HOSPITAL	mdchjbp2022	1451	36020222005796	14/09/22	36020222701654	9/15/2022	21022	420	20602	MED
7824	LAXMI NARAYAN HOSPITAL	mdchjbp2022	1463	36020222005798	14/09/22	36020222701654	9/15/2022	17675	353	17322	MED

7825	LAXMI NARAYAN HOSPITAL	mdchjbp2022	1484	36020222005800	14/09/22	36020222701654	9/15/2022	32289	646	31643	MED
7826	LAXMI NARAYAN HOSPITAL	mdchjbp2022	1561	36020222005801	14/09/22	36020222701654	9/15/2022	24018	480	23538	MED
7827	LAXMI NARAYAN HOSPITAL	mdchjbp2022	1564	36020222005802	14/09/22	36020222701654	9/15/2022	14758	295	14463	MED
7828	NEMA PATHO CLINIC	11021528	29	36020222005803	14/09/22	36020222701655	9/15/2022	3950	79	3871	MED
7829	SETH MANNOOLAL JAGANNATHDAS HOSPITAL	mdchjbp2022	001963	36020222005804	14/09/22	36020222701656	9/15/2022	72554	1451	71103	MED
7830	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	952	36020222005805	14/09/22	36020222701657	9/15/2022	36809	736	36073	MED
7831	NEMA PATHO CLINIC	11021528	28	36020222005806	14/09/22	36020222701655	9/15/2022	1270	25	1245	MED
7832	UR DRM / WORKS JABALPUR	06092022	30	36020222005807	15/09/22	36020222701653	9/15/2022	2437806	0	2437806	IMP
7833	ADSTE(M) SATNA	STA/GEN/IMP/ADSTE	sse/gen /imp/sta	36020222005808	15/09/22	36020222701652	9/15/2022	7080	0	7080	IMP
7834	ADEN BEOHARI	666a	666a	36020222005810	15/09/22	36020222701652	9/15/2022	39620	0	39620	IMP
7835	BANSAL BLOOD BANK AND TRANSFUSION SER	mdchjbp2022	52	36020222005811	15/09/22	36020222701658	9/15/2022	24000	480	23520	MED
7836	MARUTI MOTORS	12011699	207a	36020222005812	15/09/22	36020222701659	9/15/2022	9958	199	9759	VEL
7837	MANAN TRADERS	rev	GEM/102	36020222005813	15/09/22	36020222701660	9/15/2022	30777	1044	29733	VEL
7838	PANJETAN COMMUNICATIONS-JABALPUR	PB	PC-007	36020222005814	15/09/22	36020222701671	9/16/2022	69500	1986	67514	VEL
7839	DIVYATA INFRASTRUCTURE AND SOLUTION-BH	WCR/JBP/Civil/2020/0 D	DIS/2020/B13	36020222005815	15/09/22	36020222701646	9/15/2022	77708	2635	75073	COB
7840	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	09.09.2022	129288	36020222005816	15/09/22	36020222701648	9/15/2022	337235	0	337235	POD
7841	SR. POST MASTER HPO JBP	017876	950755658	36020222005817	15/09/22	36020222701649	9/15/2022	22951	0	22951	POD
7842	S R CLEANERS	JBP/MED/QUA/08/2022	DMO/SP/03	36020222005818	15/09/22	36020222701651	9/15/2022	124136	4208	119928	SPB
7843	SHRIVASTAVA ENTERPRISES	Rev	22-23/01	36020222005819	15/09/22	36020222701662	9/16/2022	444583.88	18838.88	425745	MSB
7844	M/S N. A. KHAN	Revenue works	55	36020222005820	16/09/22	36020222701664	9/16/2022	206865.8	7012.8	199853	VEL
7845	M/S N. A. KHAN	Revenue works	56	36020222005821	16/09/22	36020222701664	9/16/2022	217694.66	7380.66	210314	SPB
7846	ANUSHRI CLEAN & CARE SERVICES	GEMC-2021/B/125476	ACCS/139	36020222005822	16/09/22	36020222701665	9/16/2022	184109	6241	177868	SPB
7847	ANUSHRI CLEAN & CARE SERVICES	GEM/2021/B/1254676	ACCS/140	36020222005823	16/09/22	36020222701665	9/16/2022	184056	6240	177816	SPB
7848	ANUSHRI CLEAN & CARE SERVICES	GEM/2021/B/1254676	ACCS/141	36020222005824	16/09/22	36020222701665	9/16/2022	184056	6240	177816	SPB
7849	SSE W SOUTH JBP	3602160029	JBP/S/Imprest	36020222005826	16/09/22	36020222701663	9/16/2022	4955	0	4955	IMP
7850	SSE WORKS BEHR	2215	2940	36020222005827	16/09/22	36020222701663	9/16/2022	2940	0	2940	IMP
7851	SSE(PW-YARD)/JABALPUR	JBP/YARD/G IMP	IMPREST BILL	36020222005828	16/09/22	36020222701663	9/16/2022	2904	0	2904	IMP
7852	SSE/P.WAY/SAGAR EAST	202	L-7/07	36020222005829	16/09/22	36020222701663	9/16/2022	6950	0	6950	IMP
7853	SSE/P.WAY/ SGO WEST	013770	L-1/IMPREST	36020222005830	16/09/22	36020222701663	9/16/2022	6930	0	6930	IMP
7854	S.S.E.(P.WAY) KHANNA BANJARI	69	GENERAL IMPRES	36020222005831	16/09/22	36020222701663	9/16/2022	4425	0	4425	IMP
7855	ADEN BEOHARI	111a	111a	36020222005832	16/09/22	36020222701663	9/16/2022	20000	0	20000	IMP
7856	GLOBAL POWER SYSTEMS-NAGPUR	JBP/L/Rev/500 VA DG D	PARTS22-23/188	36020222005834	16/09/22	36020222701667	9/16/2022	51920	6080	45840	COB
7857	MAA VIRISINI CONSTRUCTION AND MATERIAL S	4th A/C Bill	10/2022-23	36020222005835	16/09/22	36020222701666	9/16/2022	2438426	175076	2263350	SPB
7858	MISHRA TRAVELS	Revenue	Byohari/19	36020222005836	16/09/22	36020222701668	9/16/2022	38071.23	1451.23	36620	VEL
7859	ADEN WCR PPI	3602160057	PPI/Imprest/315	36020222005838	16/09/22	36020222701669	9/16/2022	17098	0	17098	IMP
7860	ADEN WCR PPI	3602160057	PPI/Imprest/291	36020222005839	16/09/22	36020222701669	9/16/2022	11826	0	11826	IMP
7861	AYUKT NAGAR NIGAM JBP	3602A05039	700000002612	36020222005840	16/09/22	36020222701670	9/16/2022	61820	0	61820	SPB
7862	AYUKT NAGAR NIGAM JBP	3602A05039	700000002613	36020222005841	16/09/22	36020222701670	9/16/2022	108108	0	108108	SPB
7863	AYUKT NAGAR NIGAM JBP	3602A05039	2022-23 SG-32	36020222005842	16/09/22	36020222701670	9/16/2022	100030	0	100030	SPB
7864	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	CR-78	36020222005843	16/09/22	36020222701672	9/19/2022	13106	0	13106	MED
7865	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	MDCHJBP2022	CR-79	36020222005844	16/09/22	36020222701672	9/19/2022	41259	0	41259	MED
7866	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	MDCHJBP2022	CR-80	36020222005845	16/09/22	36020222701672	9/19/2022	800	0	800	MED
7867	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	MDCHJBP2022	CR-81	36020222005846	16/09/22	36020222701672	9/19/2022	925.58	0.58	925	MED

7868	JABALPUR SAHKARI DUGDH SANGH MARYADIT	MDCHJBP2022	9062	36020222005847	16/09/22	36020222701672	9/19/2022	30676	0	30676	MED
7869	MALIK ENTERPRESES	MDCHJBP2022	ME/10528	36020222005848	16/09/22	36020222701672	9/19/2022	6357	0	6357	MED
7870	CMS/JBP	JBP/ADRM IMPREST/32	10	36020222005850	19/09/22	36020222701676	9/19/2022	9001	0	9001	IMP
7871	ADME JABALPUR	12	C&W/JBP	36020222005851	19/09/22	36020222701676	9/19/2022	132838	0	132838	IMP
7872	RJ TECHNOLOGY TRADING COMPANY	GEMC-51168778132495	2172-2022-23	36020222005852	19/09/22	36020222701679	9/19/2022	121019	4103	116916	GEM
7873	SSE TRD KEQ	3602180001	SSETRDKEQ	36020222005853	19/09/22	36020222701680	9/19/2022	5000	0	5000	IMP
7874	ADEE TRD KTE	3602160093	ADEE/TRD/KTE	36020222005855	19/09/22	36020222701680	9/19/2022	9441	0	9441	IMP
7875	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01.10.2021	JBP/P/EG/SCH IMI	36020222005856	19/09/22	36020222701676	9/19/2022	18421	0	18421	IMP
7876	DRM (C) WCR JABALPUR	NIL	jbp/c/370/FI/9/1	36020222005857	19/09/22	36020222701676	9/19/2022	14000	0	14000	IMP
7877	SSE TRD SGO	0704	SSE/TRD/S-1	36020222005858	19/09/22	36020222701680	9/19/2022	71385	0	71385	IMP
7878	SSE TRD DMO	SSE/TRD/DMO	SSE/TRD/DMO 03	36020222005860	19/09/22	36020222701705	9/22/2022	4935	0	4935	IMP
7879	SSE TRD DMO	SSE/TRD/DMO	SSE/TRD/DMO 03	36020222005861	19/09/22	36020222701680	9/19/2022	123352	0	123352	IMP
7880	ADME SATNA	06013018	142603	36020222005862	19/09/22	36020222701674	9/19/2022	4400	0	4400	VEL
7881	DRM (C) WCR JABALPUR	Note-10	145663	36020222005863	19/09/22	36020222701673	9/19/2022	3000	0	3000	POD
7882	SSE WORKS DMO	3602160032	09	36020222005864	19/09/22	36020222701675	9/19/2022	9940	0	9940	IMP
7883	SSE(PWAY)/SOUTH/JBP	JBP/W/SI/PWIs/GE	IMPREST BILL	36020222005865	19/09/22	36020222701675	9/19/2022	4980	0	4980	IMP
7884	ADEN DAMOH	JBP/WS-1/IMP	G-11/WS	36020222005867	19/09/22	36020222701675	9/19/2022	27080	0	27080	IMP
7885	INCHARGE CHIEF LOCO INSPECTOR RUNNING	jbp/imp/32/01/10/21	imprest	36020222005869	19/09/22	36020222701681	9/19/2022	53424	0	53424	IMP
7886	CCCOR SATNA	.....	STA/RR/03	36020222005870	19/09/22	36020222701681	9/19/2022	19995	0	19995	IMP
7887	JS PEST CONTROL	GEMC-51168778423857	JPC/2022-23/261	36020222005871	19/09/22	36020222701677	9/19/2022	317008	23747	293261	GEM
7888	SM, ADHARTAL	3602160124	imprest	36020222005872	19/09/22	36020222701685	9/20/2022	9980	0	9980	IMP
7889	SM WCR AMDARA	3602160040	imprest	36020222005873	19/09/22	36020222701685	9/20/2022	8530	0	8530	IMP
7890	SM BANSAPAHAR WCR	3602160014	imprest	36020222005874	19/09/22	36020222701685	9/20/2022	10000	0	10000	IMP
7891	SM BARAHMAFI WCR	3602160013	imprest	36020222005875	19/09/22	36020222701685	9/20/2022	10000	0	10000	IMP
7892	SM WCR BHADANPUR	3602160043	imprest	36020222005876	19/09/22	36020222701685	9/20/2022	6600	0	6600	IMP
7893	SM BAGHAI ROAD	3602190004	imprest	36020222005877	19/09/22	36020222701685	9/20/2022	9675	0	9675	IMP
7894	SM WCR CHITAHRA	3602160053	imprest	36020222005878	19/09/22	36020222701685	9/20/2022	10000	0	10000	IMP
7895	ASM WCR DEORI	3602160051	imprest	36020222005879	19/09/22	36020222701685	9/20/2022	9830	0	9830	IMP
7896	TI WCR HINAUTA	3602160187	imprest	36020222005880	19/09/22	36020222701685	9/20/2022	7012	0	7012	IMP
7897	SM GOSALPUR WCR	3602160005	imprest	36020222005881	19/09/22	36020222701685	9/20/2022	9850	0	9850	IMP
7898	SM WCR JHUKEHI	3602160078	imprest	36020222005882	19/09/22	36020222701685	9/20/2022	26878	0	26878	IMP
7899	DY SM WCR JAITWAR	3602160048	imprest	36020222005883	19/09/22	36020222701685	9/20/2022	10000	0	10000	IMP
7900	SM WCR KHUTAHA	3602160065	imprest	36020222005884	19/09/22	36020222701685	9/20/2022	9850	0	9850	IMP
7901	SM KAIMA WCR	3602160015	imprest	36020222005885	19/09/22	36020222701685	9/20/2022	4905	0	4905	IMP
7902	ULTRA CLEAN CARE SERVICES	511687798888357	75	36020222005886	19/09/22	36020222701678	9/19/2022	501956	17016	484940	SPB
7903	DME C&W NKJ	06013018	General Imprest	36020222005887	19/09/22	36020222701676	9/19/2022	182218	0	182218	IMP
7904	SS WCR KATNI SOUTH	3602160041	imprest	36020222005888	19/09/22	36020222701685	9/20/2022	8045	0	8045	IMP
7905	SS WCR KATNI SOUTH	3602160041	imprest	36020222005889	19/09/22	36020222701685	9/20/2022	6992	0	6992	IMP
7906	SM LAGARGAWAN	3602190003	imprest	36020222005890	19/09/22	36020222701685	9/20/2022	7765	0	7765	IMP
7907	SM MEHGAON WCR	3602210003	imprest	36020222005891	19/09/22	36020222701685	9/20/2022	8824	0	8824	IMP
7908	SM WCR MARKUNDI	3602160037	imprest	36020222005892	19/09/22	36020222701685	9/20/2022	6380	0	6380	IMP
7909	SM NANWARA	3602160188	imprest	36020222005893	19/09/22	36020222701685	9/20/2022	12113	0	12113	IMP
7910	SM WCR NIWAR	3602160042	imprest	36020222005894	19/09/22	36020222701685	9/20/2022	10000	0	10000	IMP

7911	SM WCR PATWARA	3602160077	imprest	36020222005895	19/09/22	36020222701685	9/20/2022	8798	0	8798	IMP
7912	SM WCR PAKARIA	3602160044	imprest	36020222005896	19/09/22	36020222701685	9/20/2022	9946	0	9946	IMP
7913	SM WCR REWA	3602210004	imprest	36020222005897	19/09/22	36020222701685	9/20/2022	9985	0	9985	IMP
7914	SM WCR SALEEMNABAD RD	3602210010	imprest	36020222005898	19/09/22	36020222701685	9/20/2022	8984	0	8984	IMP
7915	SS SAKARIYA	3602190008	imprest	36020222005899	19/09/22	36020222701685	9/20/2022	6940	0	6940	IMP
7916	SM, SIHORA ROAD	3602160121	imprest	36020222005900	19/09/22	36020222701685	9/20/2022	19862	0	19862	IMP
7917	SM WCR SAGMA	3602160049	imprest	36020222005901	19/09/22	36020222701685	9/20/2022	6059	0	6059	IMP
7918	SM WCR TURKI ROAD	3602160086	imprest	36020222005902	19/09/22	36020222701685	9/20/2022	8670	0	8670	IMP
7919	SS WCR TIKARIYA	3602160046	imprest	36020222005903	19/09/22	36020222701685	9/20/2022	10000	0	10000	IMP
7920	SS UHR WCR	3602160182	imprest	36020222005904	19/09/22	36020222701685	9/20/2022	8975	0	8975	IMP
7921	SR SM GAZ, JBP	3602160114	imprest	36020222005905	19/09/22	36020222701685	9/20/2022	30596	0	30596	IMP
7922	SM WCR DUNDI	3602160081	imprest	36020222005906	19/09/22	36020222701685	9/20/2022	9547	0	9547	IMP
7923	SM, MAJHGAWAN	3602160168	imprest	36020222005907	19/09/22	36020222701685	9/20/2022	9390	0	9390	IMP
7924	ADME SATNA	07033331	S/STA/C &W/GEN/	36020222005908	19/09/22	36020222701676	9/19/2022	78166	0	78166	IMP
7925	ADEN(HQ)JBP	1	2022	36020222005909	19/09/22	36020222701682	9/19/2022	19975	0	19975	IMP
7926	M/S A K SASHIDHARAN	94/2019	AKS/FB/16/22	36020222005910	19/09/22	36020222701688	9/20/2022	10560	1056	9504	LAW
7927	M/S A K SASHIDHARAN	342/2019	AKS/FB/15/22	36020222005911	19/09/22	36020222701688	9/20/2022	7920	792	7128	LAW
7928	M/S A K SASHIDHARAN	328/2018	AKS/FB/14/22	36020222005912	19/09/22	36020222701688	9/20/2022	13860	1386	12474	LAW
7929	MUKESH TIWARI	492T/2017	492T/2017	36020222005913	19/09/22	36020222701688	9/20/2022	16510	1651	14859	LAW
7930	MUKESH TIWARI	263T/2018	263T/2018	36020222005914	19/09/22	36020222701688	9/20/2022	16180	1618	14562	LAW
7931	SHRI SANDEEP SHUKLA	5859/2022	5859/2022	36020222005915	19/09/22	36020222701688	9/20/2022	6645	665	5980	LAW
7932	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	750499	36020222005916	19/09/22	36020222701683	9/20/2022	21664	433	21231	MED
7933	MUKESH TIWARI	409T/2018	409T/2018	36020222005917	19/09/22	36020222701688	9/20/2022	18200	1820	16380	LAW
7934	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751725	36020222005918	19/09/22	36020222701683	9/20/2022	20930	419	20511	MED
7935	M/S A K SASHIDHARAN	350/2018	AKS/FB/13/22	36020222005919	19/09/22	36020222701688	9/20/2022	15840	1584	14256	LAW
7936	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751827	36020222005920	19/09/22	36020222701683	9/20/2022	49160	983	48177	MED
7937	M/S A K SASHIDHARAN	21/2020	AKS/FB/19/22	36020222005921	19/09/22	36020222701688	9/20/2022	11220	1122	10098	LAW
7938	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751705	36020222005922	19/09/22	36020222701683	9/20/2022	7699	154	7545	MED
7939	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751832	36020222005923	19/09/22	36020222701683	9/20/2022	11385	228	11157	MED
7940	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751709	36020222005924	19/09/22	36020222701683	9/20/2022	11385	228	11157	MED
7941	MUKESH TIWARI	356T/2017	356T/2017	36020222005925	19/09/22	36020222701688	9/20/2022	20570	2057	18513	LAW
7942	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751838	36020222005926	19/09/22	36020222701683	9/20/2022	50572	1011	49561	MED
7943	MUKESH TIWARI	1317-A/2021	1317-A/2021	36020222005927	19/09/22	36020222701688	9/20/2022	4490	449	4041	LAW
7944	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751704	36020222005928	19/09/22	36020222701683	9/20/2022	131200	2624	128576	MED
7945	M/S A K SASHIDHARAN	291/2018	AKS/FB/12/22	36020222005929	19/09/22	36020222701688	9/20/2022	9900	990	8910	LAW
7946	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751689	36020222005930	19/09/22	36020222701683	9/20/2022	107575	2151	105424	MED
7947	C E O S A D A PACHMARHI	3602C05054	000001	36020222005931	19/09/22	36020222701689	9/20/2022	2433	0	2433	SPB
7948	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751826	36020222005932	19/09/22	36020222701683	9/20/2022	107575	2151	105424	MED
7949	C E O S A D A PACHMARHI	3602C05054	000061	36020222005933	19/09/22	36020222701689	9/20/2022	2433	0	2433	SPB
7950	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751825	36020222005934	19/09/22	36020222701683	9/20/2022	107575	2151	105424	MED
7951	C E O S A D A PACHMARHI	3602C05054	000078	36020222005935	19/09/22	36020222701689	9/20/2022	2433	0	2433	SPB
7952	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	752217	36020222005936	19/09/22	36020222701684	9/20/2022	119447	2389	117058	MED
7953	C E O S A D A PACHMARHI	3602C05054	000100	36020222005937	19/09/22	36020222701689	9/20/2022	2433	0	2433	SPB

7954	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751770	36020222005938	19/09/22	36020222701684	9/20/2022	266022	5320	260702	MED
7955	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	752885	36020222005939	19/09/22	36020222701684	9/20/2022	63058	1261	61797	MED
7956	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	752412	36020222005940	19/09/22	36020222701684	9/20/2022	98088	1962	96126	MED
7957	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	752476	36020222005941	19/09/22	36020222701684	9/20/2022	33148	663	32485	MED
7958	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	752586	36020222005942	19/09/22	36020222701684	9/20/2022	19919	398	19521	MED
7959	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	753152	36020222005943	19/09/22	36020222701684	9/20/2022	7815	156	7659	MED
7960	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	752470	36020222005944	19/09/22	36020222701684	9/20/2022	11385	228	11157	MED
7961	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	752338	36020222005945	19/09/22	36020222701684	9/20/2022	37938	759	37179	MED
7962	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	752837	36020222005946	19/09/22	36020222701684	9/20/2022	116200	2324	113876	MED
7963	SHRI S K CHOUBEY	Revenue	SUV/JBP/12	36020222005947	20/09/22	36020222701686	9/20/2022	37711.8	1436.8	36275	VEL
7964	SSE PWAY MYR	3602220004	imprest	36020222005948	20/09/22	36020222701701	9/21/2022	9850	0	9850	IMP
7965	DRM (C) WCR JABALPUR	NIL	145666	36020222005949	20/09/22	36020222701690	9/20/2022	7500	0	7500	POD
7966	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	145668	145668	36020222005950	20/09/22	36020222701691	9/20/2022	35294	0	35294	POD
7967	CHIEF EXECUTIVE OFFICER	C360200281	630876	36020222005951	20/09/22	36020222701692	9/20/2022	31083	0	31083	POD
7968	RAJBHASHA ADHIKARI JABALPUR	JBP/RAJ/367/11	143175	36020222005953	20/09/22	36020222701693	9/20/2022	110000	0	110000	POD
7969	LIPI DATA SYSTEM LTDNAVI MUMBAI	JBP/C/401/Cog/PRS/LI D	AMC/2022/120045	36020222005954	20/09/22	36020222701694	9/20/2022	146315.28	4960.28	141355	AMC
7970	QUALICHEM LABORATORIES	MDCHJBP2022	QL-22/23-0883	36020222005955	20/09/22	36020222701687	9/20/2022	3304	0	3304	MED
7971	QUALICHEM LABORATORIES	MDCHJBP2022	QL-22/23-0884	36020222005956	20/09/22	36020222701687	9/20/2022	2950	0	2950	MED
7972	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	753057	36020222005957	20/09/22	36020222701695	9/21/2022	42999	860	42139	MED
7973	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	752717	36020222005958	20/09/22	36020222701695	9/21/2022	7583	152	7431	MED
7974	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7599	36020222005959	20/09/22	36020222701696	9/21/2022	139825	2796	137029	MED
7975	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7493	36020222005960	20/09/22	36020222701696	9/21/2022	130575	2611	127964	MED
7976	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7340	36020222005961	20/09/22	36020222701696	9/21/2022	22300	446	21854	MED
7977	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	8143	36020222005962	20/09/22	36020222701696	9/21/2022	78822	1576	77246	MED
7978	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7403	36020222005963	20/09/22	36020222701696	9/21/2022	21705	434	21271	MED
7979	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7884	36020222005964	20/09/22	36020222701696	9/21/2022	82383	1648	80735	MED
7980	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6315	36020222005965	20/09/22	36020222701697	9/21/2022	116200	2324	113876	MED
7981	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7562	36020222005966	20/09/22	36020222701697	9/21/2022	301319	6026	295293	MED
7982	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7377	36020222005967	20/09/22	36020222701697	9/21/2022	23012	460	22552	MED
7983	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7568	36020222005968	20/09/22	36020222701697	9/21/2022	179780	3596	176184	MED
7984	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7581	36020222005969	20/09/22	36020222701697	9/21/2022	6279	125	6154	MED
7985	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	9137	36020222005970	20/09/22	36020222701698	9/21/2022	101587	2032	99555	MED
7986	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	9100	36020222005971	20/09/22	36020222701698	9/21/2022	88009	1760	86249	MED
7987	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	9098	36020222005979	20/09/22	36020222701698	9/21/2022	114764	2295	112469	MED
7988	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	9138	36020222005980	20/09/22	36020222701698	9/21/2022	101587	2032	99555	MED
7989	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	9136	36020222005981	20/09/22	36020222701698	9/21/2022	90186	1804	88382	MED
7990	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7047	36020222005982	20/09/22	36020222701699	9/21/2022	45176	903	44273	MED
7991	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7099	36020222005983	20/09/22	36020222701699	9/21/2022	14072	281	13791	MED
7992	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7084	36020222005984	20/09/22	36020222701699	9/21/2022	21760	435	21325	MED
7993	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7082	36020222005985	20/09/22	36020222701699	9/21/2022	27595	552	27043	MED
7994	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7085	36020222005986	20/09/22	36020222701699	9/21/2022	5802	116	5686	MED
7995	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7038	36020222005987	20/09/22	36020222701699	9/21/2022	18865	377	18488	MED
7996	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7101	36020222005988	20/09/22	36020222701699	9/21/2022	10063	201	9862	MED

7997	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7097	36020222005989	20/09/22	36020222701699	9/21/2022	38688	774	37914	MED
7998	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7098	36020222005990	20/09/22	36020222701699	9/21/2022	5186	104	5082	MED
7999	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7144	36020222005991	20/09/22	36020222701699	9/21/2022	21665	433	21232	MED
8000	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7114	36020222005992	20/09/22	36020222701699	9/21/2022	569665	11393	558272	MED
8001	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7404	36020222005993	20/09/22	36020222701699	9/21/2022	116200	2324	113876	MED
8002	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7447	36020222005994	20/09/22	36020222701699	9/21/2022	146150	2923	143227	MED
8003	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7439	36020222005995	20/09/22	36020222701699	9/21/2022	17061	341	16720	MED
8004	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7438	36020222005996	20/09/22	36020222701699	9/21/2022	72970	1459	71511	MED
8005	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7427	36020222005997	20/09/22	36020222701699	9/21/2022	18652	373	18279	MED
8006	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7429	36020222005998	20/09/22	36020222701699	9/21/2022	34536	691	33845	MED
8007	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7402	36020222005999	20/09/22	36020222701699	9/21/2022	37321	746	36575	MED
8008	SSE TRACK MACHINE JBP	3602160104	gen imp	36020222006000	21/09/22	36020222701701	9/21/2022	76075	0	76075	IMP
8009	SM, BEHR	3602160150	imprest	36020222006001	21/09/22	36020222701751	9/27/2022	14270	0	14270	IMP
8010	SS, BARGAWAN	3602160169	imprest	36020222006002	21/09/22	36020222701751	9/27/2022	10000	0	10000	IMP
8011	STATION MASTER CHATENI	3602170002	imprest	36020222006003	21/09/22	36020222701751	9/27/2022	9996	0	9996	IMP
8012	CYM WCR NKJ	3602160175	imprest	36020222006004	21/09/22	36020222701751	9/27/2022	13285	0	13285	IMP
8013	CTNC, JBP	3602160156	imprest	36020222006005	21/09/22	36020222701751	9/27/2022	14956	0	14956	IMP
8014	SM, MEHROI	3602160116	imprest	36020222006006	21/09/22	36020222701751	9/27/2022	9900	0	9900	IMP
8015	SM, DEORAGRAM	3602160170	imprest	36020222006007	21/09/22	36020222701751	9/27/2022	6813	0	6813	IMP
8016	SSE WORKS LINE KTE	3602160034	General Imprest	36020222006008	21/09/22	36020222701701	9/21/2022	4991	0	4991	IMP
8017	SM WCR DUBRIKALAN	3602160085	imprest	36020222006009	21/09/22	36020222701752	9/27/2022	9980	0	9980	IMP
8018	SSE/P.WAY/NKJ	36022001143	430-437	36020222006010	21/09/22	36020222701701	9/21/2022	4949	0	4949	IMP
8019	SM, GAJRA BAHRA	3602160160	imprest	36020222006011	21/09/22	36020222701752	9/27/2022	9180	0	9180	IMP
8020	SSE (PWAY)/STA/SOUTH	04013018	G-6/imprest	36020222006012	21/09/22	36020222701701	9/21/2022	7425	0	7425	IMP
8021	SS GONDAWALI	3602210011	imprest	36020222006013	21/09/22	36020222701752	9/27/2022	3000	0	3000	IMP
8022	ADEN MAINTENANCE KTE	AC/FX-1/JBP/128386	Water Imprest	36020222006015	21/09/22	36020222701701	9/21/2022	40000	0	40000	IMP
8023	SM, JOBA	3602160153	imprest	36020222006016	21/09/22	36020222701752	9/27/2022	10000	0	10000	IMP
8024	SM PIPARIYA KALAN WCR	3602160012	imprest	36020222006017	21/09/22	36020222701752	9/27/2022	9660	0	9660	IMP
8025	SM, KATANGI KHURD	3602160155	imprest	36020222006018	21/09/22	36020222701752	9/27/2022	9994	0	9994	IMP
8026	SM WCR KHBJ	3602160173	imprest	36020222006019	21/09/22	36020222701752	9/27/2022	12180	0	12180	IMP
8027	SM, MADWAS GRAM	3602160162	imprest	36020222006020	21/09/22	36020222701753	9/27/2022	9980	0	9980	IMP
8028	SM, NIWAS ROAD	3602160152	imprest	36020222006021	21/09/22	36020222701753	9/27/2022	9995	0	9995	IMP
8029	SM SURSARAI GHAT JHARA	3602190013	imprest	36020222006022	21/09/22	36020222701753	9/27/2022	9890	0	9890	IMP
8030	SM, SARAI GRAM	3602160161	imprest	36020222006023	21/09/22	36020222701753	9/27/2022	9860	0	9860	IMP
8031	TI, NEW KTE	3602160120	imprest	36020222006024	21/09/22	36020222701753	9/27/2022	4730	0	4730	IMP
8032	SM WCR VIJAYSOTA	3602160184	imprest	36020222006025	21/09/22	36020222701753	9/27/2022	9990	0	9990	IMP
8033	D R M SAFETY JABALPUR	12071099	070426	36020222006026	21/09/22	36020222701700	9/21/2022	10500	0	10500	POD
8034	ADEN SOUTH JBP	3602160105	FUEL IMPREST	36020222006027	21/09/22	36020222701703	9/21/2022	19945	0	19945	IMP
8035	TNI, JBP	3602160158	imprest	36020222006028	21/09/22	36020222701753	9/27/2022	7395	0	7395	IMP
8036	SSE SIG WCR KTE	3602160001	IMPREST	36020222006029	21/09/22	36020222701703	9/21/2022	4512	0	4512	IMP
8037	ADSTE TELE JBP	3602160087	General Imprest	36020222006030	21/09/22	36020222701703	9/21/2022	29536	0	29536	IMP
8038	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH (	mdchjbp2022	63/2022	36020222006031	21/09/22	36020222701702	9/21/2022	211350	4227	207123	MED
8039	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH (	mdchjbp2022	62/2022	36020222006032	21/09/22	36020222701702	9/21/2022	220970	4419	216551	MED

8040	HSSERVICE PROVIDERS	GEMC-51168778978352	DMO/001	36020222006033	21/09/22	36020222701704	9/21/2022	845593	46803	798790	GEM
8041	SSE TRD CTPC JBP	3602210008	JBP/TRD/IMP	36020222006034	21/09/22	36020222701705	9/22/2022	6316	0	6316	IMP
8042	SSE TRD KATNI MURWARA	SSE/TRD/KTE	SSE/TRD/KTE	36020222006035	21/09/22	36020222701705	9/22/2022	4071	0	4071	IMP
8043	SSE TRD CTPC JBP	3602210008	JBP/TRD/IMP	36020222006036	21/09/22	36020222701705	9/22/2022	8737	0	8737	IMP
8044	SSE TRD KYE	211	KYE/TRD/S-3/GEN	36020222006037	21/09/22	36020222701705	9/22/2022	4651	0	4651	IMP
8045	SSE TRD KYE	212	KYE/TRD/S-3/FUE	36020222006038	21/09/22	36020222701705	9/22/2022	38336	0	38336	IMP
8046	CHEF CREW CONTROLLER SAUGOR	0803	EA-8/IMPREST/SG	36020222006039	21/09/22	36020222701708	9/22/2022	83956	0	83956	IMP
8047	SSE TRD PPI	3602200002	sse/trd/ppi	36020222006040	21/09/22	36020222701705	9/22/2022	4905	0	4905	IMP
8048	SSE TRD PPI	3602200002	sse/trd/ppi	36020222006041	21/09/22	36020222701705	9/22/2022	80000	0	80000	IMP
8049	SSE TRD KATNI MURWARA	ADRM/JBP/IMPREST/32	TRD/KMZ/S-06	36020222006042	21/09/22	36020222701705	9/22/2022	94790	0	94790	IMP
8050	SR DSC RPF JABALPUR	01	Fuel Imprest NU	36020222006043	21/09/22	36020222701709	9/22/2022	1900	0	1900	IMP
8051	SR DSC RPF JABALPUR	01	General Imprest	36020222006044	21/09/22	36020222701709	9/22/2022	61530	0	61530	IMP
8052	SR DSC RPF JABALPUR	01	Imprest	36020222006045	21/09/22	36020222701709	9/22/2022	87930	0	87930	IMP
8053	SR DSC RPF JABALPUR	12011631	Fuel Imprest	36020222006046	21/09/22	36020222701709	9/22/2022	15950	0	15950	IMP
8054	SR DSC RPF JABALPUR	01	General Imprest.	36020222006047	21/09/22	36020222701709	9/22/2022	15993	0	15993	IMP
8055	SR DSC RPF JABALPUR	12011631	Fuel Imprest	36020222006048	21/09/22	36020222701709	9/22/2022	32700	0	32700	IMP
8056	MS SMIT ENTERPRISES	4th A/C Bill	SE/022/026	36020222006049	21/09/22	36020222701707	9/22/2022	841893	30902	810991	SPB
8057	RELIABLE MOVERS-JABALPUR	Revenue	Sept/2022/36	36020222006050	21/09/22	36020222701706	9/22/2022	428890	11488	417402	VEL
8058	National Protective Security Services	12011632	140	36020222006055	22/09/22	36020222701712	9/22/2022	1932746.78	327583.78	1605163	SPB
8059	MANAN TRADERS	Revenue	Manan/KTE/07	36020222006056	22/09/22	36020222701710	9/22/2022	150974	5752	145222	VEL
8060	ACE INFOTEXIS PVT LTD	Revenue	WCRJ/0866/009	36020222006057	22/09/22	36020222701713	9/22/2022	1374811	235537	1139274	SPB
8061	ACE INFOTEXIS PVT LTD	Revenue	WCRJ/0866/010	36020222006058	22/09/22	36020222701713	9/22/2022	1374812	201657	1173155	SPB
8062	OS ADRM I JBP	3602190010	8351	36020222006059	22/09/22	36020222701711	9/22/2022	2744	0	2744	IMP
8063	DRM (C) WCR JABALPUR	NIL	jbp/c/370/GI/9/2	36020222006060	22/09/22	36020222701711	9/22/2022	16350	0	16350	IMP
8064	DRM ELECTRICAL JABALPUR	32/2021	000622	36020222006061	22/09/22	36020222701711	9/22/2022	150300	0	150300	IMP
8065	DIVL. MECHANICAL ENGINEER (DIESEL), NEW K	nkj/DS/41 imprest	Genral imprest	36020222006062	22/09/22	36020222701711	9/22/2022	59770	0	59770	IMP
8066	DME C&W NKJ	06013018	ART Imprest	36020222006063	22/09/22	36020222701711	9/22/2022	18164	0	18164	IMP
8067	ADME JABALPUR	12	C&W/JBP	36020222006064	22/09/22	36020222701711	9/22/2022	789012	0	789012	IMP
8068	ADME, JBP	3602160145	C&W/JBP	36020222006065	22/09/22	36020222701711	9/22/2022	35858	0	35858	IMP
8069	SSE C W PASSENGER YARD	06013018	General Imprest	36020222006066	22/09/22	36020222701711	9/22/2022	4514	0	4514	IMP
8070	SSE C W PASSENGER YARD	06013018	General Imprest	36020222006067	22/09/22	36020222701711	9/22/2022	4110	0	4110	IMP
8071	SSEC WDMO	06013018	General Imprest	36020222006068	22/09/22	36020222701711	9/22/2022	3000	0	3000	IMP
8072	MD WCRJBP	mdch2022	000833	36020222006069	22/09/22	36020222701711	9/22/2022	6000	0	6000	IMP
8073	ADD CMS NKJ	12092022	IMPREST	36020222006070	22/09/22	36020222701711	9/22/2022	9944	0	9944	IMP
8074	RELIABLE MOVERS-JABALPUR	511687733426219	SEP/2022/37	36020222006073	22/09/22	36020222701714	9/23/2022	176595	4731	171864	VEL
8075	MISHRA TRAVELS	12011632	DSC/RPF/07	36020222006074	22/09/22	36020222701715	9/23/2022	222721.8	8484.8	214237	VEL
8076	S. K. CHAUBEY-JABALPUR	Revenue	SUV/SATNA/11	36020222006075	22/09/22	36020222701716	9/23/2022	37742	1438	36304	VEL
8077	SATYA CONSTRUCTION COMPANY-KATNI	Revenue	GEM-11	36020222006076	22/09/22	36020222701717	9/23/2022	44013.8	1676.8	42337	VEL
8078	SATYA CONSTRUCTION COMPANY-KATNI	Revenue	GEM-12	36020222006077	22/09/22	36020222701717	9/23/2022	42378.92	1614.92	40764	VEL
8079	SATYA CONSTRUCTION COMPANY-KATNI	Revenue	GEM-13	36020222006078	22/09/22	36020222701717	9/23/2022	42640.92	1624.92	41016	VEL
8080	SATYA CONSTRUCTION COMPANY-KATNI	Revenue	GEM-14	36020222006079	22/09/22	36020222701717	9/23/2022	43489.8	1656.8	41833	VEL
8081	SATYA CONSTRUCTION COMPANY-KATNI	Revenue	GEM-15	36020222006080	22/09/22	36020222701717	9/23/2022	44013.8	1676.8	42337	VEL
8082	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21222760	36020222006081	22/09/22	36020222701718	9/23/2022	278907	5578	273329	MED

8083	MGM HOSPITAL RESEARCH CENTER	11021528	4711/2022-4926/2	36020222006082	23/09/22	36020222701719	9/23/2022	610237	12205	598032	MED
8084	M/S GANESH PRASAD SINGH	511687773458706	CMS/JBP/5	36020222006083	23/09/22	36020222701720	9/23/2022	144978	4915	140063	SPB
8085	MANOJ KUMAR ALOK KUMAR	13th A/C bill	27	36020222006084	23/09/22	36020222701721	9/23/2022	522018	44938	477080	SPB
8086	S.N.T. CONTRACTORS-SATNA	Revenue	01/2022	36020222006085	23/09/22	36020222701722	9/23/2022	176072	11794	164278	OTH
8087	RAJBHASHA ADHIKARI JABALPUR	143177	143177	36020222006086	23/09/22	36020222701726	9/23/2022	3900	0	3900	POD
8088	ADEN N STA	210922	014308	36020222006087	23/09/22	36020222701723	9/23/2022	3420	0	3420	POD
8089	ADEN N STA	210922	014307	36020222006088	23/09/22	36020222701723	9/23/2022	2816	0	2816	POD
8090	SR.DME (CO JABALPUR	06013018	142606	36020222006089	23/09/22	36020222701724	9/23/2022	10500	0	10500	VEL
8091	DRM (C) WCR JABALPUR	Nil	145667	36020222006090	23/09/22	36020222701725	9/23/2022	11250	0	11250	POD
8092	N A KHAN	GEMC-51168772198293	50	36020222006091	23/09/22	36020222701727	9/23/2022	90670	3074	87596	GEM
8093	N A KHAN	GEMC-51168772198293	51	36020222006092	23/09/22	36020222701727	9/23/2022	90670	3074	87596	GEM
8094	CHEF CREW CONTROLLER KTE	jbp/imp/32/01/10/21	imprest	36020222006094	23/09/22	36020222701728	9/23/2022	16132	0	16132	IMP
8095	RELIABLE MOVERS-JABALPUR	Revenue	SEP/2022/35	36020222006097	26/09/22	36020222701729	9/26/2022	139992	3750	136242	VEL
8096	SENIOR D O M JABALPUR	123	imprest	36020222006101	26/09/22	36020222701733	9/26/2022	8463	0	8463	IMP
8097	SSE WORKS SGO	3602160035	SSE/WKS/SGO	36020222006102	26/09/22	36020222701734	9/26/2022	9391	0	9391	IMP
8098	SSE(PWAY)NORTH/JBP	IMPREST BILL	IMPREST BILL	36020222006103	26/09/22	36020222701734	9/26/2022	4496	0	4496	IMP
8099	SSE P Way North KTE	JBP/W/SI/GI/PWI	GENERAL IMPRES	36020222006104	26/09/22	36020222701734	9/26/2022	2903	0	2903	IMP
8100	SUMEET ENTERPRISES JBP	md/ch/jbp/2022	48	36020222006105	26/09/22	36020222701737	9/26/2022	11905	0	11905	MED
8101	SSE (PWAY)/STA(N)	gene imp	imp/gen/n/sta/17	36020222006106	26/09/22	36020222701734	9/26/2022	7480	0	7480	IMP
8102	SSE/P.WAY/DAMOH WEST	L-2	DMO(W)/L-2/49	36020222006107	26/09/22	36020222701734	9/26/2022	6877	0	6877	IMP
8103	SSE/P.WAY/ KHURAI	S360200643	L6/694	36020222006108	26/09/22	36020222701734	9/26/2022	4858	0	4858	IMP
8104	SSE TRD SHR	3602190002	SSE TRD SHR	36020222006109	26/09/22	36020222701730	9/26/2022	4815	0	4815	IMP
8105	ADEN BEOHARI	222a	222a	36020222006110	26/09/22	36020222701734	9/26/2022	20000	0	20000	IMP
8106	AUTOMETERS ALLIANCE LTD-NOIDA	00	20211755	36020222006111	26/09/22	36020222701741	9/26/2022	1230188	41702	1188486	SPB
8107	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMPRE	36020222006112	26/09/22	36020222701739	9/26/2022	4829	0	4829	IMP
8108	INCHARGE R/R CLI- SATNA	.....	STA/RR/03	36020222006113	26/09/22	36020222701740	9/26/2022	69926	0	69926	IMP
8109	SSE TRD KATNI MURWARA	JE/TRD/MWJ	JE/TRD/MWJ	36020222006114	26/09/22	36020222701742	9/27/2022	76400	0	76400	IMP
8110	CHIEF CREW CONTROLLER NEW KATNI JUNC	jbp/imp/32/01/10/21	imprest	36020222006115	26/09/22	36020222701740	9/26/2022	4740	0	4740	IMP
8111	ABS QUICK SERVICES	JBP/L/Rev/Servicing, Dt.	ABS-475	36020222006116	26/09/22	36020222701731	9/26/2022	481182	64432	416750	COB
8112	SSE TRD MJG	3602210005	SSE/TRD/MJG	36020222006117	26/09/22	36020222701739	9/26/2022	80000	0	80000	IMP
8113	SSE TRD MJG	3602210005	SSE/TRD/MJG	36020222006118	26/09/22	36020222701739	9/26/2022	4983	0	4983	IMP
8114	CHIEF CREW CONTROLLER NEW KATNI JUNC	jbp/imp/32/01/10/21	IMPREST	36020222006119	26/09/22	36020222701743	9/27/2022	30000	0	30000	IMP
8115	INCHARGE CHIEF LOCO INSPECTOR, BEOHARI	JBP/231/IMP/12/05/16	IMPREST	36020222006120	26/09/22	36020222701740	9/26/2022	29143	0	29143	IMP
8116	SSE TRD KATNI MURWARA	JE/TRD/MWJ	JE/TRD/MWJ	36020222006121	26/09/22	36020222701742	9/27/2022	3985	0	3985	IMP
8117	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMPRE	36020222006122	26/09/22	36020222701739	9/26/2022	82500	0	82500	IMP
8118	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2312	36020222006123	26/09/22	36020222701744	9/27/2022	140250	2805	137445	MED
8119	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2470	36020222006124	26/09/22	36020222701744	9/27/2022	1569	31	1538	MED
8120	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2280	36020222006125	26/09/22	36020222701744	9/27/2022	11000	220	10780	MED
8121	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2286	36020222006126	26/09/22	36020222701744	9/27/2022	9900	198	9702	MED
8122	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2293	36020222006127	26/09/22	36020222701744	9/27/2022	31668	633	31035	MED
8123	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2469	36020222006128	26/09/22	36020222701744	9/27/2022	850	17	833	MED
8124	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2471	36020222006129	26/09/22	36020222701744	9/27/2022	1080	22	1058	MED
8125	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2472	36020222006130	26/09/22	36020222701744	9/27/2022	1080	21	1059	MED

8126	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2342	36020222006131	26/09/22	36020222701744	9/27/2022	12650	253	12397	MED
8127	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2310	36020222006132	26/09/22	36020222701744	9/27/2022	9900	198	9702	MED
8128	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2309	36020222006133	26/09/22	36020222701744	9/27/2022	130575	2611	127964	MED
8129	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2339	36020222006134	26/09/22	36020222701744	9/27/2022	147875	2957	144918	MED
8130	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31873	36020222006135	26/09/22	36020222701745	9/27/2022	166518	3330	163188	MED
8131	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	32261	36020222006136	26/09/22	36020222701745	9/27/2022	6249	125	6124	MED
8132	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	269823	36020222006137	26/09/22	36020222701745	9/27/2022	1984	40	1944	MED
8133	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	32327	36020222006138	26/09/22	36020222701745	9/27/2022	21140	423	20717	MED
8134	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	32689	36020222006139	26/09/22	36020222701745	9/27/2022	6571	131	6440	MED
8135	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	32655	36020222006140	26/09/22	36020222701745	9/27/2022	11495	230	11265	MED
8136	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	31869	36020222006141	26/09/22	36020222701745	9/27/2022	28592	572	28020	MED
8137	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	268390	36020222006143	26/09/22	36020222701745	9/27/2022	3968	79	3889	MED
8138	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	272429	36020222006144	26/09/22	36020222701745	9/27/2022	7859	157	7702	MED
8139	DIVISIONAL ELECTRICAL ENGINEER TRS NKJ	NKJ/TRS/S-20	568830	36020222006145	26/09/22	36020222701735	9/26/2022	10000	0	10000	POD
8140	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	1	PAY Order 625049	36020222006146	26/09/22	36020222701736	9/26/2022	11900	0	11900	POD
8141	Medical Director WCR JBP	j231/28	mdchjbp2223dru04	36020222006147	26/09/22	36020222701738	9/26/2022	479308	0	479308	IMP
8142	SR.SECTION ENGINEER ELECTRICAL (M)NKJ	32/2021	48	36020222006148	26/09/22	36020222701738	9/26/2022	1950	0	1950	IMP
8143	CMP DAMOH	14/09/2022	3128+1528+4199	36020222006149	26/09/22	36020222701738	9/26/2022	9490	0	9490	IMP
8144	ADME JABALPUR	12	C&W/JBP	36020222006150	26/09/22	36020222701738	9/26/2022	148877	0	148877	IMP
8145	S. K. CHAUBEY-JABALPUR	Revenue	SK/MECH/02	36020222006151	26/09/22	36020222701789	9/30/2022	74250	5135	69115	VEL
8146	M/S ASHIRWAD CONTRACTOR	Revenue works	00163	36020222006152	26/09/22	36020222701761	9/28/2022	102108.94	3461.94	98647	SPB
8147	RELIABLE MOVERS-JABALPUR	00	SEP/2022/39	36020222006153	26/09/22	36020222701746	9/27/2022	452129	12111	440018	SPB
8148	SM WCR ASLANA	3602160074	imprest	36020222006154	27/09/22	36020222701748	9/27/2022	9650	0	9650	IMP
8149	SM WCR BANDAKPUR	3602160067	imprest	36020222006155	27/09/22	36020222701748	9/27/2022	9780	0	9780	IMP
8150	SS, BAGHORA	3602160131	imprest	36020222006156	27/09/22	36020222701748	9/27/2022	10000	0	10000	IMP
8151	SM BAKLETA WCR	3602160007	imprest	36020222006157	27/09/22	36020222701748	9/27/2022	8565	0	8565	IMP
8152	DY SM WCR DAMOH	3602160066	imprest	36020222006158	27/09/22	36020222701748	9/27/2022	8600	0	8600	IMP
8153	SM WCR DANGIDAHAR	3602160076	imprest	36020222006159	27/09/22	36020222701748	9/27/2022	7675	0	7675	IMP
8154	SM, GHATERA	3602160151	imprest	36020222006160	27/09/22	36020222701748	9/27/2022	7935	0	7935	IMP
8155	SM, GIRWAR	3602160127	imprest	36020222006161	27/09/22	36020222701748	9/27/2022	9250	0	9250	IMP
8156	SM, GOLAPATTI	3602160154	imprest	36020222006162	27/09/22	36020222701748	9/27/2022	9190	0	9190	IMP
8157	SM WCR GANESHGANJ	3602160070	imprest	36020222006163	27/09/22	36020222701748	9/27/2022	9320	0	9320	IMP
8158	SM, HARDUA	3602160172	imprest	36020222006164	27/09/22	36020222701748	9/27/2022	9398	0	9398	IMP
8159	SM, JRK	3602160134	imprest	36020222006165	27/09/22	36020222701748	9/27/2022	9255	0	9255	IMP
8160	SM, LIDHORA KHURD	3602160139	imprest	36020222006166	27/09/22	36020222701748	9/27/2022	9725	0	9725	IMP
8161	SM, NARIAOLI	3602160136	imprest	36020222006167	27/09/22	36020222701748	9/27/2022	9903	0	9903	IMP
8162	SM, KAROD	3602160129	imprest	36020222006168	27/09/22	36020222701749	9/27/2022	9470	0	9470	IMP
8163	SM, KHURAI	3602160132	imprest	36020222006169	27/09/22	36020222701749	9/27/2022	11848	0	11848	IMP
8164	SM, MAKRONIA	3602160138	imprest	36020222006170	27/09/22	36020222701749	9/27/2022	9820	0	9820	IMP
8165	SM , MALKHERI	3602160130	imprest	36020222006171	27/09/22	36020222701749	9/27/2022	13530	0	13530	IMP
8166	MANAN TRADERS-JABALPUR.	22.09.2022	2022-23/28	36020222006172	27/09/22	36020222701747	9/27/2022	413555.78	17523.78	396032	MSB
8167	SM MAJHGAWAN P WCR	3602160003	imprest	36020222006173	27/09/22	36020222701749	9/27/2022	8855	0	8855	IMP
8168	SM WCR PATHARIA	3602160068	imprest	36020222006174	27/09/22	36020222701749	9/27/2022	9000	0	9000	IMP

8169	SM, RATONA	3602160137	imprest	36020222006175	27/09/22	36020222701749	9/27/2022	9400	0	9400	IMP
8170	SM RATANGAON WCR	3602160009	imprest	36020222006176	27/09/22	36020222701749	9/27/2022	8565	0	8565	IMP
8171	SM WCR RITHI	3602160069	imprest	36020222006178	27/09/22	36020222701749	9/27/2022	9290	0	9290	IMP
8172	SS WCR SALAIYA	3602160080	imprest	36020222006179	27/09/22	36020222701749	9/27/2022	8960	0	8960	IMP
8173	SM, SUMRERI	3602160133	imprest	36020222006180	27/09/22	36020222701749	9/27/2022	10000	0	10000	IMP
8174	SM WCR SAGONI	3602160178	imprest	36020222006181	27/09/22	36020222701749	9/27/2022	9730	0	9730	IMP
8175	SM, SGO	3602160115	imprest	36020222006182	27/09/22	36020222701749	9/27/2022	9500	0	9500	IMP
8176	SM, PATOHAN	3602160171	imprest	36020222006183	27/09/22	36020222701749	9/27/2022	8467	0	8467	IMP
8177	SSE SIG STORE JBP WCR	3602160025	General Imprest	36020222006184	27/09/22	36020222701750	9/27/2022	24593	0	24593	IMP
8178	ADEN S STA	JBP/W/200/S-1/gen	G-2/imprest	36020222006185	27/09/22	36020222701750	9/27/2022	17991	0	17991	IMP
8179	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	fuel Imprest	36020222006186	27/09/22	36020222701750	9/27/2022	9855	0	9855	IMP
8180	ADEN SAGAR	04024131	I-19/Fuel Imp	36020222006187	27/09/22	36020222701750	9/27/2022	32481	0	32481	IMP
8181	ADEN S STA	JBP/W/200/S-1/gen	G-3/imprest	36020222006188	27/09/22	36020222701750	9/27/2022	11378	0	11378	IMP
8182	SSE TEL M JBP WCR	3602160027	general imprest	36020222006189	27/09/22	36020222701750	9/27/2022	13919	0	13919	IMP
8183	SM WCR BOHANI	3602160073	imprest	36020222006191	27/09/22	36020222701754	9/27/2022	9070	0	9070	IMP
8184	SS, BHERAGHAT	3602160167	imprest	36020222006192	27/09/22	36020222701754	9/27/2022	9840	0	9840	IMP
8185	SM, BIKRAMPUR	3602160166	imprest	36020222006193	27/09/22	36020222701754	9/27/2022	10000	0	10000	IMP
8186	SM BANKHEDI	3602160183	imprest	36020222006194	27/09/22	36020222701754	9/27/2022	9500	0	9500	IMP
8187	SM BAGRATAWA	3602190005	imprest	36020222006195	27/09/22	36020222701754	9/27/2022	9411	0	9411	IMP
8188	SM BELKHERA	3602160186	imprest	36020222006196	27/09/22	36020222701754	9/27/2022	9998	0	9998	IMP
8189	SM, GURRA	3602160117	imprest	36020222006197	27/09/22	36020222701754	9/27/2022	8580	0	8580	IMP
8190	SM, GHAT PINDARAI	3602160165	imprest	36020222006198	27/09/22	36020222701754	9/27/2022	9746	0	9746	IMP
8191	ASM WCR GURAMKHEDI	3602160071	imprest	36020222006199	27/09/22	36020222701754	9/27/2022	9210	0	9210	IMP
8192	SM KARELI	3602160174	imprest	36020222006200	27/09/22	36020222701754	9/27/2022	6500	0	6500	IMP
8193	SM KARKBEL WCR	3602160016	imprest	36020222006201	27/09/22	36020222701754	9/27/2022	9806	0	9806	IMP
8194	SM, KACCHPURA	3602160157	imprest	36020222006202	27/09/22	36020222701754	9/27/2022	9975	0	9975	IMP
8195	SM, NARSINGHPUR	3602160164	imprest	36020222006203	27/09/22	36020222701754	9/27/2022	6296	0	6296	IMP
8196	SM, PPI	3602160159	imprest	36020222006204	27/09/22	36020222701754	9/27/2022	7665	0	7665	IMP
8197	SM WCR SHRIDHAM	3602160039	imprest	36020222006205	27/09/22	36020222701754	9/27/2022	10000	0	10000	IMP
8198	SM WCR SONTALAI	3602160072	imprest	36020222006206	27/09/22	36020222701754	9/27/2022	8027	0	8027	IMP
8199	SM WCR SALICHAUKA RD	3602210009	imprest	36020222006207	27/09/22	36020222701754	9/27/2022	9690	0	9690	IMP
8200	SM WCR BHITONI	3602160083	imprest	36020222006208	27/09/22	36020222701754	9/27/2022	18000	0	18000	IMP
8201	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020222006209	27/09/22	36020222701755	9/27/2022	70000	0	70000	IMP
8202	BATLESHWAR ENTERPRISES	JBP/MED/QUO/05/2022	01	36020222006210	27/09/22	36020222701756	9/27/2022	394961	13389	381572	SPB
8203	PATHCARE LABS PRIVATE LIMITED	mdchjbp2022	22031076	36020222006211	27/09/22	36020222701757	9/27/2022	136250	2725	133525	MED
8204	PATHCARE LABS PRIVATE LIMITED	mdchjbp2022	22021102	36020222006212	27/09/22	36020222701757	9/27/2022	70595	1412	69183	MED
8205	YASHODA HOSPITAL & RESEARCH CENTRE LTD	mdchjbp2022	12147	36020222006213	27/09/22	36020222701758	9/27/2022	152978	3059	149919	MED
8206	YASHODA HOSPITAL & RESEARCH CENTRE LTD	mdchjbp2022	21-22B2905	36020222006214	27/09/22	36020222701758	9/27/2022	57489	1150	56339	MED
8207	YASHODA HOSPITAL & RESEARCH CENTRE LTD	mdchjbp2022	17622	36020222006215	27/09/22	36020222701758	9/27/2022	73592	1472	72120	MED
8208	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	BP/239	36020222006217	27/09/22	36020222701760	9/28/2022	40682	814	39868	MED
8209	INCHARGE CHIEF LOCO INSPECTOR, BEOHARI	JBP/231/IMP/12/05/16	IMPREST	36020222006218	27/09/22	36020222701759	9/27/2022	28659	0	28659	IMP
8210	MISHRA TRAVELS	12011632	DSC/RPF/05	36020222006219	27/09/22	36020222701762	9/28/2022	44833	3708	41125	VEL
8211	MISHRA TRAVELS	12011632	DSC/RPF/06	36020222006220	27/09/22	36020222701762	9/28/2022	44833	1708	43125	VEL

8212	ROYAL ASSOCIATE-JABALPUR.	WCR/JBP/Elect./2021/ D	4	36020222006222	28/09/22	36020222701763	9/28/2022	53881	6393	47488	COB
8213	AJAY CATERERS	12011699	489	36020222006223	28/09/22	36020222701764	9/28/2022	99997.8	0.8	99997	SUP
8214	SSE WORKS KTE	3602160031	1-258	36020222006224	28/09/22	36020222701765	9/28/2022	2483	0	2483	IMP
8215	SSE WORKS WCR NU	3602160061	IMP	36020222006225	28/09/22	36020222701765	9/28/2022	7919	0	7919	IMP
8216	SSE/P.WAY/ SGO WEST	04013024	L-1/Imprest	36020222006226	28/09/22	36020222701765	9/28/2022	6926	0	6926	IMP
8217	ADEN SAGAR	04051022	W-4/Water Impt	36020222006227	28/09/22	36020222701765	9/28/2022	36000	0	36000	IMP
8218	OM PRAKASH SAHU-JABALPUR	Revenue	688	36020222006228	28/09/22	36020222701766	9/28/2022	383802	11016	372786	VEL
8219	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25470	36020222006229	28/09/22	36020222701769	9/29/2022	121864	2437	119427	MED
8220	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25280	36020222006230	28/09/22	36020222701769	9/29/2022	11883	238	11645	MED
8221	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25386	36020222006231	28/09/22	36020222701769	9/29/2022	96075	1921	94154	MED
8222	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25600	36020222006232	28/09/22	36020222701769	9/29/2022	10126	202	9924	MED
8223	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	23955	36020222006233	28/09/22	36020222701769	9/29/2022	21625	432	21193	MED
8224	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25342	36020222006234	28/09/22	36020222701769	9/29/2022	226518	4530	221988	MED
8225	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25378	36020222006235	28/09/22	36020222701769	9/29/2022	101130	2021	99109	MED
8226	ADEN NU	3602160106	Imprest	36020222006236	28/09/22	36020222701767	9/28/2022	14812	0	14812	IMP
8227	UR DRM / WORKS JABALPUR	1908	31	36020222006237	28/09/22	36020222701768	9/28/2022	2482592	0	2482592	IMP
8228	ADEN DAMOH	ADRM/IMprest/32	G-11/Genl	36020222006238	28/09/22	36020222701767	9/28/2022	17769	0	17769	IMP
8229	ADEE TRS NKJ	3602160098	NKJ/TRS/S-20	36020222006239	28/09/22	36020222701767	9/28/2022	23991	0	23991	IMP
8230	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	General Imprest	36020222006240	28/09/22	36020222701767	9/28/2022	11911	0	11911	IMP
8231	ADEN BEOHARI	888a	888a	36020222006241	28/09/22	36020222701767	9/28/2022	26418	0	26418	IMP
8232	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25412	36020222006242	28/09/22	36020222701770	9/29/2022	20013	400	19613	MED
8233	ADEN BEOHARI	111a	111a	36020222006243	28/09/22	36020222701767	9/28/2022	39361	0	39361	IMP
8234	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25006	36020222006244	28/09/22	36020222701770	9/29/2022	17839	357	17482	MED
8235	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25205	36020222006245	28/09/22	36020222701770	9/29/2022	30345	607	29738	MED
8236	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25038	36020222006246	28/09/22	36020222701770	9/29/2022	9900	198	9702	MED
8237	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25455	36020222006247	28/09/22	36020222701770	9/29/2022	74200	1484	72716	MED
8238	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24907	36020222006248	28/09/22	36020222701770	9/29/2022	3872	77	3795	MED
8239	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24986	36020222006249	28/09/22	36020222701770	9/29/2022	15725	314	15411	MED
8240	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24987	36020222006250	28/09/22	36020222701770	9/29/2022	18246	365	17881	MED
8241	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25014	36020222006251	28/09/22	36020222701770	9/29/2022	8441	169	8272	MED
8242	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24988	36020222006252	28/09/22	36020222701770	9/29/2022	4407	88	4319	MED
8243	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24994	36020222006253	28/09/22	36020222701770	9/29/2022	15932	319	15613	MED
8244	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25238	36020222006254	28/09/22	36020222701770	9/29/2022	6158	123	6035	MED
8245	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24955	36020222006255	28/09/22	36020222701770	9/29/2022	18830	377	18453	MED
8246	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25636	36020222006256	28/09/22	36020222701770	9/29/2022	19204	384	18820	MED
8247	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25631	36020222006257	28/09/22	36020222701770	9/29/2022	14678	293	14385	MED
8248	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25272	36020222006258	28/09/22	36020222701770	9/29/2022	12009	240	11769	MED
8249	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25472	36020222006259	28/09/22	36020222701770	9/29/2022	49679	993	48686	MED
8250	SR DSC RPF JABALPUR	12011631	Fuel Imprest	36020222006260	28/09/22	36020222701772	9/29/2022	32350	0	32350	IMP
8251	SSE TRD SGO	0704	SSE/TRD/S-1	36020222006261	28/09/22	36020222701773	9/29/2022	88963	0	88963	IMP
8252	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020222006263	28/09/22	36020222701773	9/29/2022	4445	0	4445	IMP
8253	SSE TRD KEQ	3602180001	SSETRDKEQ	36020222006264	28/09/22	36020222701773	9/29/2022	62000	0	62000	IMP
8254	SSE TRD KEQ	3602180001	SSETRDKEQ	36020222006265	28/09/22	36020222701773	9/29/2022	5000	0	5000	IMP

8255	SSE TRD BGTA	3602180002	SSE/TRD/BGTA	36020222006266	28/09/22	36020222701773	9/29/2022	100000	0	100000	IMP
8256	SSE TRD BGTA	3602180002	SSE/TRD/BGTA	36020222006267	28/09/22	36020222701773	9/29/2022	2190	0	2190	IMP
8257	SSE TRD REWA	3602210001	SSE TRD REWA	36020222006268	28/09/22	36020222701773	9/29/2022	3989	0	3989	IMP
8258	ADEE TRD SAGAR	3602160036	SGO/TRD/G-3	36020222006269	28/09/22	36020222701773	9/29/2022	4220	0	4220	IMP
8259	SSE TRD WCR STA	3602190009	FUEL IMP TRD ST	36020222006270	28/09/22	36020222701773	9/29/2022	99100	0	99100	IMP
8260	RR INCHARGE OF CCCOR/JBP	09029528	RR Imprest	36020222006271	28/09/22	36020222701772	9/29/2022	20223	0	20223	IMP
8261	SSE TRD NU	3602180003	SSE/TRD/NU	36020222006272	28/09/22	36020222701773	9/29/2022	75352	0	75352	IMP
8262	ADEE TRD SAGAR	3602160036	SGO/TRD/G-3	36020222006273	28/09/22	36020222701773	9/29/2022	10280	0	10280	IMP
8263	SSE TRD SGO	0704	SSE/TRD/S-1	36020222006274	28/09/22	36020222701773	9/29/2022	4920	0	4920	IMP
8264	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	BP/242	36020222006275	28/09/22	36020222701771	9/29/2022	49511	990	48521	MED
8265	SSE TEL STA WCR	3602160026	STA/T/Gen.Imp.38	36020222006276	28/09/22	36020222701777	9/29/2022	6414	0	6414	IMP
8266	ADSTE M KTE	3602160089	general imprest	36020222006277	28/09/22	36020222701777	9/29/2022	4990	0	4990	IMP
8267	ADEN WCR PPI	3602160057	PPI/Imprest/342	36020222006279	28/09/22	36020222701777	9/29/2022	16995	0	16995	IMP
8268	ADEN WCR PPI	3602160057	PPI/Imprest/321	36020222006280	28/09/22	36020222701777	9/29/2022	11923	0	11923	IMP
8269	SR.DEN/CO JABALPUR	2208	julyaug22	36020222006281	28/09/22	36020222701777	9/29/2022	50925	0	50925	IMP
8270	ADEN N STA	adrm/jbp/imprest/32	i-16 gen.imprest	36020222006282	28/09/22	36020222701777	9/29/2022	26822	0	26822	IMP
8271	ADEN N STA	adrm/jbp/imprest/32	i-16 fuel imp	36020222006283	28/09/22	36020222701777	9/29/2022	28823	0	28823	IMP
8272	SMM D NKJ	ADRM/JBP/IMPREST/32	NO.13.NKJ.LP.IMP	36020222006284	28/09/22	36020222701777	9/29/2022	67608	0	67608	IMP
8273	DIVISIONAL ELECTRICAL ENGINEER TRS NKJ	NKJ/TRS/S-20/IMP	NKJ/TRS/S-20	36020222006285	28/09/22	36020222701777	9/29/2022	80000	0	80000	IMP
8274	SHRI GOPAL PRASAD TIWARI	Rev	22-23	36020222006286	29/09/22	36020222701774	9/29/2022	196111	5883	190228	MSB
8275	MANAN TRADERS-JABALPUR.	REV	071	36020222006287	29/09/22	36020222701775	9/29/2022	36364.93	1385.93	34979	VEL
8276	MANAN TRADERS-JABALPUR.	REV	072	36020222006288	29/09/22	36020222701775	9/29/2022	36364.93	1385.93	34979	VEL
8277	MANAN TRADERS-JABALPUR.	REV	073	36020222006289	29/09/22	36020222701775	9/29/2022	36364.93	1385.93	34979	VEL
8278	MANAN TRADERS-JABALPUR.	Revenue	075	36020222006291	29/09/22	36020222701816	10/7/2022	36364.93	1385.93	34979	VEL
8279	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2022/ D	15	36020222006292	29/09/22	36020222701776	9/29/2022	5801090	688266	5112824	COB
8280	ADEN NU	3602160106	Imprest	36020222006293	29/09/22	36020222701778	9/30/2022	14863	0	14863	IMP
8281	DRM(S&T) WCR JABALPUR	JBP/N/Fuel/Imp	JBP/N/Fuel/Imp	36020222006294	29/09/22	36020222701778	9/30/2022	17500	0	17500	IMP
8282	AAYUKT NAGAR PALIKA NIGAM SATNA M.P.	P360200555	2022-23 S-9	36020222006295	29/09/22	36020222701779	9/30/2022	91840	0	91840	SPB
8283	ADEN SOUTH JBP	3602160105	Fuel imp	36020222006297	29/09/22	36020222701778	9/30/2022	19548	0	19548	IMP
8284	ADEN(HQ)JBP	1	Fuel imprest	36020222006298	29/09/22	36020222701778	9/30/2022	25000	0	25000	IMP
8285	SSE SIGNAL M SATNA	sse/sig/m/sta/genral	sse/gen /imp/sta	36020222006299	29/09/22	36020222701778	9/30/2022	9822	0	9822	IMP
8286	SSE SIG MYR WCR	3602160019	SSE/Sig/M/MYR	36020222006300	29/09/22	36020222701778	9/30/2022	2000	0	2000	IMP
8287	ADEN SOUTH JBP	3602160105	General imprest	36020222006301	29/09/22	36020222701778	9/30/2022	19962	0	19962	IMP
8288	ADEN EAST KTE	3602160109	Weldig Imprest	36020222006302	29/09/22	36020222701778	9/30/2022	17379	0	17379	IMP
8289	SSE/TELE/KATNI	123456	SSE/T/G/IMP/25	36020222006303	29/09/22	36020222701778	9/30/2022	8955	0	8955	IMP
8290	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	General Imprest	36020222006304	29/09/22	36020222701778	9/30/2022	11965	0	11965	IMP
8291	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	319	36020222006306	29/09/22	36020222701790	10/3/2022	343	7	336	MED
8292	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	320	36020222006307	29/09/22	36020222701790	10/3/2022	1468	29	1439	MED
8293	SR DFM JBP	3602160102	069857	36020222006308	30/09/22	36020222701782	9/30/2022	2000	0	2000	IMP
8294	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	321	36020222006309	30/09/22	36020222701790	10/3/2022	343	7	336	MED
8295	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	322	36020222006310	30/09/22	36020222701790	10/3/2022	343	7	336	MED
8296	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	323	36020222006311	30/09/22	36020222701790	10/3/2022	734	15	719	MED
8297	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	324	36020222006312	30/09/22	36020222701790	10/3/2022	343	7	336	MED

8298	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	325	36020222006313	30/09/22	36020222701790	10/3/2022	343	7	336	MED
8299	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	2525	36020222006314	30/09/22	36020222701785	9/30/2022	250382	5008	245374	MED
8300	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	230	36020222006315	30/09/22	36020222701784	9/30/2022	307510	6150	301360	MED
8301	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	BP/249	36020222006316	30/09/22	36020222701784	9/30/2022	111550	2231	109319	MED
8302	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	BP/236	36020222006317	30/09/22	36020222701784	9/30/2022	119898	2398	117500	MED
8303	ULTRA CLEAN CARE SERVICES	JBP/MED/Div/BILL	CMS/JBP/32	36020222006318	30/09/22	36020222701780	9/30/2022	494463	16762	477701	SPB
8304	ROYAL ELECTRICAL AND SERVICE-JABALPUR	1st A/c Bill	RES/01A	36020222006319	30/09/22	36020222701786	9/30/2022	27882.99	1063.99	26819	SPB
8305	ROYAL ELECTRICAL AND SERVICE-JABALPUR	2nd A/C Bill	RES/02A	36020222006320	30/09/22	36020222701786	9/30/2022	47697	2818	44879	SPB
8306	ROYAL ELECTRICAL AND SERVICE-JABALPUR	3rd A/C Bill	RES/03A	36020222006321	30/09/22	36020222701786	9/30/2022	47942	1828	46114	SPB
8307	ROYAL ELECTRICAL AND SERVICE-JABALPUR	4th A/C Bill	RES/04A	36020222006322	30/09/22	36020222701786	9/30/2022	51694.66	1969.66	49725	SPB
8308	ROYAL ELECTRICAL AND SERVICE-JABALPUR	5th A/C Bill	RES/05A	36020222006323	30/09/22	36020222701786	9/30/2022	44038.28	1678.28	42360	SPB
8309	ROYAL ELECTRICAL AND SERVICE-JABALPUR	6 th A/C Bill	RES/06A	36020222006324	30/09/22	36020222701786	9/30/2022	49048.99	4369.99	44679	SPB
8310	RELIABLE MOVERS-JABALPUR	03817265	SEPT/2022/38	36020222006325	30/09/22	36020222701787	9/30/2022	304486	8157	296329	VEL
8311	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	145670	145670	36020222006327	30/09/22	36020222701781	9/30/2022	4750	0	4750	POD
8312	ASHIRWAD CONTRACTOR	GEMC-51168772871293	00130A	36020222006328	30/09/22	36020222701783	9/30/2022	212456.99	7201.99	205255	GEM
8313	M/S NEELAM ENTERPRISES	511687740975244	64/2022	36020222006329	30/09/22	36020222701788	9/30/2022	574827	19486	555341	SPB
8314	SM WCR MML	3602160054	imprest	36020222006330	03/10/22	36020222701800	10/3/2022	7782	0	7782	IMP
8315	DIVL. MECHANICAL ENGINEER (DIESEL), NEW K	NKJ/DM/Genl/Misc/Ser	005964	36020222006331	03/10/22	36020222701798	10/3/2022	1385	0	1385	POD
8316	SS KARHIYA BHADOLI	3602160179	imprest	36020222006332	03/10/22	36020222701792	10/3/2022	9800	0	9800	IMP
8317	AMIT WATCH ELECTRONICS	07064028	06	36020222006335	03/10/22	36020222701799	10/3/2022	9218	0	9218	OTH
8318	C M P HEALTH UNIT SAGAR	ADRM/JBP/IMPREST/32	imprest	36020222006336	03/10/22	36020222701793	10/3/2022	14386	0	14386	IMP
8319	ADD CMS NKJ	260922	IMPREST	36020222006337	03/10/22	36020222701793	10/3/2022	9993	0	9993	IMP
8320	KALI ENTERPRISES-ALLAHABAD	revenue	JBP/N/Sig/Qtn/	36020222006338	03/10/22	36020222701797	10/3/2022	1	1	0	MSB
8321	ROSE COMMUNICATION	Revenue	RC/21/SEP/307	36020222006339	03/10/22	36020222701796	10/3/2022	243843	8316	235527	OTH
8322	SSE WORKS WCR PPI	3602160063	PPI/IMPREST/331	36020222006340	03/10/22	36020222701801	10/3/2022	9867	0	9867	IMP
8323	SSE/P.WAY/KATNI SOUTH	Gen. Imprest	GEN./Imp/KTE(S)	36020222006341	03/10/22	36020222701801	10/3/2022	2950	0	2950	IMP
8324	SENIOR SECTION ENGINEER P-WAY GADARWA	JBP/W/S1/General Imp	LP/GAR/17	36020222006342	03/10/22	36020222701801	10/3/2022	2940	0	2940	IMP
8325	SSE P WAY BAGRATAWA	JBP/W/SI/PWS/Gen	329	36020222006343	03/10/22	36020222701801	10/3/2022	4825	0	4825	IMP
8326	SENIOR D O M JABALPUR	123	imprest	36020222006344	03/10/22	36020222701801	10/3/2022	9909	0	9909	IMP
8327	AREA MANAGER NKJ	02	General Imprest	36020222006345	03/10/22	36020222701801	10/3/2022	17350	0	17350	IMP
8328	CMP/NU	ADRM/JBP/IMP/32	15	36020222006346	03/10/22	36020222701793	10/3/2022	2000	0	2000	IMP
8329	DRM ELECTRICAL JABALPUR	32/2021	3139	36020222006347	03/10/22	36020222701793	10/3/2022	190895	0	190895	IMP
8330	AREA MANAGER NKJ	02	Fuel Imprest	36020222006348	03/10/22	36020222701801	10/3/2022	9450	0	9450	IMP
8331	OM IT SOLUTIONSLUCKNOW	WCR/JBP/Mech./2022/0	21-22/249	36020222006349	03/10/22	36020222701817	10/7/2022	57967	4460	53507	COB
8332	SR.SECTION ENGINEER ELECTRICAL (M)NKJ	32/2021	81	36020222006350	03/10/22	36020222701793	10/3/2022	2500	0	2500	IMP
8333	ADME JABALPUR	12	C&W/JBP	36020222006351	03/10/22	36020222701793	10/3/2022	713868	0	713868	IMP
8334	ADME, JBP	3602160145	C&W/JBP	36020222006352	03/10/22	36020222701793	10/3/2022	39513	0	39513	IMP
8335	SENIOR SECTION ENGINEER CARRIAGE AND V	06021118	rewa rake maint	36020222006353	03/10/22	36020222701793	10/3/2022	14996	0	14996	IMP
8336	ADME SATNA	07081128	S/STA/C &W/ART	36020222006354	03/10/22	36020222701793	10/3/2022	19925	0	19925	IMP
8337	SHREE SAI FACILITIES	Revenue	2022-23/GAR/PVC	36020222006355	03/10/22	36020222701794	10/3/2022	249786	8468	241318	SPB
8338	M/S NEELAM ENTERPRISES	511687708174691	65/2022	36020222006356	03/10/22	36020222701795	10/3/2022	97576	3308	94268	SPB
8339	MS SMIT ENTERPRISES	Revenue works	SE/2022/031	36020222006357	03/10/22	36020222701791	10/3/2022	128500	4896	123604	VEL
8340	SM, ISARWARA	3602160135	imprest	36020222006358	03/10/22	36020222701802	10/3/2022	7060	0	7060	IMP

8341	SSE TRD CTPC JBP	3602210008	JBP/TRD/IMP	36020222006360	06/10/22	36020222701810	10/6/2022	9079	0	9079	IMP
8342	SSE TRD CTPC JBP	3602210008	JBP/TRD/IMP	36020222006361	06/10/22	36020222701810	10/6/2022	5678	0	5678	IMP
8343	CCCOR JBP	09029528	Genral imprest	36020222006362	06/10/22	36020222701811	10/6/2022	19480	0	19480	IMP
8344	CLI CCCOR, STA	3602160149	REWA/RR/03	36020222006363	06/10/22	36020222701811	10/6/2022	19632	0	19632	IMP
8345	COS SAFETY JBP	3602160097	jbps general imp	36020222006364	06/10/22	36020222701811	10/6/2022	4783	0	4783	IMP
8346	SSE TRD BRGW	3602210007	SSE/TRD/BRGW	36020222006365	06/10/22	36020222701810	10/6/2022	3990	0	3990	IMP
8347	SSE TRD DMO	SSE/TRD/DMO	SSE/TRD/DMO 03	36020222006366	06/10/22	36020222701810	10/6/2022	122694	0	122694	IMP
8348	SM MEHGAON WCR	3602210003	imprest	36020222006367	06/10/22	36020222701812	10/6/2022	8919	0	8919	IMP
8349	SM WCR KHUTAHA	3602160065	imprest	36020222006368	06/10/22	36020222701812	10/6/2022	9980	0	9980	IMP
8350	SM WCR MAIHAR	3602160181	imprest	36020222006369	06/10/22	36020222701812	10/6/2022	7357	0	7357	IMP
8351	SS WCR SATNA	3602160177	imprest	36020222006370	06/10/22	36020222701812	10/6/2022	9570	0	9570	IMP
8352	TI WCR HINAUTA	3602160187	imprest	36020222006371	06/10/22	36020222701812	10/6/2022	7312	0	7312	IMP
8353	SM WCR BHADANPUR	3602160043	imprest	36020222006372	06/10/22	36020222701812	10/6/2022	6900	0	6900	IMP
8354	SM, SIHORA ROAD	3602160121	imprest	36020222006373	06/10/22	36020222701812	10/6/2022	18512	0	18512	IMP
8355	SS WCR KATNI SOUTH	3602160041	imprest	36020222006374	06/10/22	36020222701812	10/6/2022	9495	0	9495	IMP
8356	SUPER SHINE LAUNDRY	GEMC-51168771027779	2022-23/REWA/01	36020222006375	06/10/22	36020222701803	10/6/2022	445086	19650	425436	GEM
8357	SSE W SOUTH JBP	3602160029	JBP/S/Imprest	36020222006376	06/10/22	36020222701808	10/6/2022	4916	0	4916	IMP
8358	SSE WORKS M STA	3602160033	NO.I.P./XR	36020222006377	06/10/22	36020222701808	10/6/2022	4990	0	4990	IMP
8359	SR. SECTION ENGINEER (P WAY) W.C. RLY. SH	JBP/W/S1/PWIs/Genl	2022/11	36020222006378	06/10/22	36020222701808	10/6/2022	4985	0	4985	IMP
8360	ADEN/KTE	AC/FX-I/JBP/128386	Water Imprest	36020222006379	06/10/22	36020222701808	10/6/2022	28000	0	28000	IMP
8361	ADEN MAINTENANCE KTE	AC/FX-1/JBP/128386	Water Imprest	36020222006380	06/10/22	36020222701808	10/6/2022	40000	0	40000	IMP
8362	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	17.09.2022	129289	36020222006381	06/10/22	36020222701807	10/6/2022	300320	0	300320	POD
8363	M/S JUGAL KISHOR KESHARWANI	6 th A/C Bill	jk/202	36020222006382	06/10/22	36020222701809	10/6/2022	4459581	475129	3984452	SPB
8364	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01	145544	36020222006383	06/10/22	36020222701806	10/6/2022	118964	0	118964	POD
8365	RAJBHASHA ADHIKARI JABALPUR	00036706/I	143178	36020222006384	06/10/22	36020222701805	10/6/2022	19460	0	19460	POD
8366	ADEN(HQ)JBP	1	2022	36020222006385	06/10/22	36020222701804	10/6/2022	79663	0	79663	IMP
8367	ASHISH HOSPITAL	mdchjbp2022	07	36020222006386	06/10/22	36020222701813	10/6/2022	109875	2197	107678	MED
8368	ASHISH HOSPITAL	mdchjbp2022	463	36020222006387	06/10/22	36020222701813	10/6/2022	116200	2324	113876	MED
8369	ASHISH HOSPITAL	mdchjbp2022	458	36020222006388	06/10/22	36020222701813	10/6/2022	11385	228	11157	MED
8370	ASHISH HOSPITAL	mdchjbp2022	457	36020222006389	06/10/22	36020222701813	10/6/2022	12650	253	12397	MED
8371	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2229	36020222006390	06/10/22	36020222701814	10/6/2022	130950	2619	128331	MED
8372	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	340	36020222006391	06/10/22	36020222701814	10/6/2022	9900	198	9702	MED
8373	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	341	36020222006392	06/10/22	36020222701814	10/6/2022	9900	198	9702	MED
8374	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2246	36020222006393	06/10/22	36020222701814	10/6/2022	9900	198	9702	MED
8375	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2244	36020222006394	06/10/22	36020222701814	10/6/2022	111125	2222	108903	MED
8376	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2468	36020222006395	06/10/22	36020222701814	10/6/2022	1080	22	1058	MED
8377	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2467	36020222006396	06/10/22	36020222701814	10/6/2022	1080	22	1058	MED
8378	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2466	36020222006397	06/10/22	36020222701814	10/6/2022	1130	23	1107	MED
8379	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2264	36020222006398	06/10/22	36020222701814	10/6/2022	163008	3260	159748	MED
8380	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	922	36020222006399	06/10/22	36020222701814	10/6/2022	130950	2619	128331	MED
8381	ANANT NURSING HOME PVT LTD	mdchjbp2022	2175	36020222006400	06/10/22	36020222701815	10/6/2022	16158	323	15835	MED
8382	ANANT NURSING HOME PVT LTD	mdchjbp2022	2139	36020222006401	06/10/22	36020222701815	10/6/2022	14542	291	14251	MED
8383	ANANT NURSING HOME PVT LTD	mdchjbp2022	2129	36020222006402	06/10/22	36020222701815	10/6/2022	64412	1288	63124	MED

8384	ANANT NURSING HOME PVT LTD	mdchjbp2022	2138	36020222006403	06/10/22	36020222701815	10/6/2022	5356	107	5249	MED
8385	ANANT NURSING HOME PVT LTD	mdchjbp2022	2147	36020222006404	06/10/22	36020222701815	10/6/2022	130305	2607	127698	MED
8386	ANANT NURSING HOME PVT LTD	mdchjbp2022	2174	36020222006405	06/10/22	36020222701815	10/6/2022	14542	291	14251	MED
8387	ANANT NURSING HOME PVT LTD	mdchjbp2022	2216	36020222006406	06/10/22	36020222701815	10/6/2022	16158	323	15835	MED
8388	ANANT NURSING HOME PVT LTD	mdchjbp2022	2259	36020222006407	06/10/22	36020222701815	10/6/2022	14542	291	14251	MED
8389	ANANT NURSING HOME PVT LTD	mdchjbp2022	2257	36020222006408	06/10/22	36020222701815	10/6/2022	7405	148	7257	MED
8390	ANANT NURSING HOME PVT LTD	mdchjbp2022	2283	36020222006409	06/10/22	36020222701815	10/6/2022	67533	1351	66182	MED
8391	ANANT NURSING HOME PVT LTD	mdchjbp2022	2304	36020222006410	06/10/22	36020222701815	10/6/2022	14542	291	14251	MED
8392	ANANT NURSING HOME PVT LTD	mdchjbp2022	2296	36020222006411	06/10/22	36020222701815	10/6/2022	16698	334	16364	MED
8393	ANANT NURSING HOME PVT LTD	mdchjbp2022	2297	36020222006412	06/10/22	36020222701815	10/6/2022	18314	366	17948	MED
8394	ANANT NURSING HOME PVT LTD	mdchjbp2022	2308	36020222006413	06/10/22	36020222701815	10/6/2022	8677	173	8504	MED
8395	ANANT NURSING HOME PVT LTD	mdchjbp2022	2303	36020222006414	06/10/22	36020222701815	10/6/2022	14542	291	14251	MED
8396	ANANT NURSING HOME PVT LTD	mdchjbp2022	2311	36020222006415	06/10/22	36020222701815	10/6/2022	5322	106	5216	MED
8397	ANANT NURSING HOME PVT LTD	mdchjbp2022	2156	36020222006416	06/10/22	36020222701815	10/6/2022	153287	3066	150221	MED
8398	MANAN TRADERS-JABALPUR.	Revenue	074	36020222006417	07/10/22	36020222701816	10/7/2022	36364.93	3203.93	33161	VEL
8399	D R M SAFETY JABALPUR	03093318	070429	36020222006418	07/10/22	36020222701818	10/7/2022	12800	0	12800	POD
8400	D R M SAFETY JABALPUR	12071099	070428	36020222006419	07/10/22	36020222701819	10/7/2022	20000	0	20000	POD
8401	M/S HYT ENGINEERING COMPANY PVT.LTD,	00	LC-668/21-22	36020222006420	07/10/22	36020222701820	10/7/2022	265500	34930	230570	SPB
8402	SR.SECTION ENGINEER ELECTRICAL(M)SATNA	352	352	36020222006421	07/10/22	36020222701821	10/7/2022	4990	0	4990	IMP
8403	ARMV INCHARGE WCR JABALPUR	12	ARMV/JBP/02/IMP	36020222006422	07/10/22	36020222701821	10/7/2022	15218	0	15218	IMP
8404	ADME JABALPUR	12	C&W/JBP	36020222006423	07/10/22	36020222701821	10/7/2022	147207	0	147207	IMP
8405	ADME SATNA	06013018	S/c&w/sta/Gen/IM	36020222006424	07/10/22	36020222701821	10/7/2022	76845	0	76845	IMP
8406	HEALTH UNIT WCR BEOHARI	3602170004	26	36020222006425	07/10/22	36020222701821	10/7/2022	1980	0	1980	IMP
8407	Medical Director WCR JBP	J231/28	MD/CH/JBP/med/0	36020222006426	07/10/22	36020222701821	10/7/2022	428789	0	428789	IMP
8408	DME C&W NKJ	06013018	General Imprest	36020222006427	07/10/22	36020222701821	10/7/2022	182633	0	182633	IMP
8409	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	2603	36020222006428	10/10/22	36020222701822	10/10/2022	315843	6317	309526	MED
8410	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	2472	36020222006429	10/10/22	36020222701822	10/10/2022	222571	4451	218120	MED
8411	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	2220	36020222006430	10/10/22	36020222701822	10/10/2022	19407	388	19019	MED
8412	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	2239	36020222006431	10/10/22	36020222701822	10/10/2022	153670	3073	150597	MED
8413	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	2272	36020222006432	10/10/22	36020222701822	10/10/2022	240028	4800	235228	MED
8414	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	32424	36020222006433	10/10/22	36020222701823	10/10/2022	78521	1570	76951	MED
8415	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	33830	36020222006434	10/10/22	36020222701823	10/10/2022	85095	1702	83393	MED
8416	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	33306	36020222006435	10/10/22	36020222701823	10/10/2022	179867	3597	176270	MED
8417	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	33770	36020222006436	10/10/22	36020222701823	10/10/2022	60181	1204	58977	MED
8418	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	33943	36020222006437	10/10/22	36020222701823	10/10/2022	1984	40	1944	MED
8419	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	33523	36020222006438	10/10/22	36020222701823	10/10/2022	14548	291	14257	MED
8420	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	33364	36020222006439	10/10/22	36020222701823	10/10/2022	42339	847	41492	MED
8421	SSCS A/C METRO HOSPITAL AND CANCER RES	mdchjbp2022	33615	36020222006440	10/10/22	36020222701823	10/10/2022	63097	1262	61835	MED
8422	S. K. CHAUBEY-JABALPUR	Revenue	SUV/NKJ/10	36020222006441	10/10/22	36020222701826	10/10/2022	34900	1330	33570	VEL
8423	SURBHIT ENTERPRISES-JABALPUR	07064028	38	36020222006442	10/10/22	36020222701827	10/10/2022	5806	98	5708	OTH
8424	VIJAY BANSKAR	06.10.2022	JBP/HQ/21-22/149	36020222006443	10/10/22	36020222701824	10/10/2022	105169	2103	103066	MSB
8425	PARAS ELECTRONICS	2909	PE/INV/2022/050A	36020222006444	10/10/22	36020222701830	10/10/2022	49265	877	48388	OTH
8426	MODSONIC INSTRUMENTS MANUFACTURING C	2809	SER/22-23/5201	36020222006446	10/10/22	36020222701830	10/10/2022	29393.8	523.8	28870	OTH

8427	SR.SECTION ENGINEER ELECTRICAL(M)JABALP	32/2021	22-23/VE/619	36020222006447	10/10/22	36020222701825	10/10/2022	11560	0	11560	IMP
8428	SSEC WDMO	06013018	General Imprest	36020222006448	10/10/22	36020222701825	10/10/2022	2978	0	2978	IMP
8429	SSE/C&W/DEPARTURE YARD NKJ	06013018	General Imprest	36020222006449	10/10/22	36020222701825	10/10/2022	9425	0	9425	IMP
8430	DME C&W NKJ	06013018	SPRMV Imprest	36020222006450	10/10/22	36020222701825	10/10/2022	17906	0	17906	IMP
8431	SR.DME (CO JABALPUR	03062651	General Imprest	36020222006451	10/10/22	36020222701825	10/10/2022	9865	0	9865	IMP
8432	ADME, JBP	3602160145	C&W/JBP	36020222006452	10/10/22	36020222701825	10/10/2022	37380	0	37380	IMP
8433	M/S HYT ENGINEERING COMPANY PVT.LTD,	Revenue	LC-298/22-23	36020222006453	10/10/22	36020222701828	10/10/2022	780522.8	26458.8	754064	AMC
8434	M/S MANAN TRADERS	00830010019397 Dt.	MN-0083	36020222006454	10/10/22	36020222701829	10/10/2022	27059.56	1031.56	26028	COB
8435	SSE TRD MJG	3602210005	SSE/TRD/MJG	36020222006455	10/10/22	36020222701832	10/11/2022	99984	0	99984	IMP
8436	SSE TRD KATNI MURWARA	ADRM/JBP/IMPREST/32	TRD/KMZ/S-06	36020222006456	10/10/22	36020222701832	10/11/2022	98108	0	98108	IMP
8437	SSE TRD KATNI MURWARA	ADRM/JBP/IMPREST/32	TRD/KMZ/S-06	36020222006457	10/10/22	36020222701832	10/11/2022	5570	0	5570	IMP
8438	CHIEF CREW CONTROLLER NEW KATNI JUNC	ADRM01/10/2021	IMPREST	36020222006458	10/10/22	36020222701833	10/11/2022	4130	0	4130	IMP
8439	CHEF CREW CONTROLLER SAUGOR	0803	EA08/Imprest/SGO	36020222006459	10/10/22	36020222701833	10/11/2022	84199	0	84199	IMP
8440	INCHARGE CHIEF LOCO INSPECTOR, BEOHARI	JBP/231/IMP/12/05/16	IMPREST	36020222006460	10/10/22	36020222701833	10/11/2022	29535	0	29535	IMP
8441	SSE TRD SHR	3602190002	SSE TRD SHR	36020222006461	10/10/22	36020222701832	10/11/2022	75650	0	75650	IMP
8442	SSE TRD PPI	3602200002	PPI/TRD/IMP	36020222006462	10/10/22	36020222701832	10/11/2022	4990	0	4990	IMP
8443	SSE TRD SHR	3602190002	SSE TRD SHR	36020222006463	10/10/22	36020222701832	10/11/2022	4599	0	4599	IMP
8444	SSE TRD BGTA	3602180002	bgta trd fi	36020222006464	10/10/22	36020222701832	10/11/2022	2950	0	2950	IMP
8445	SSE TRD MJG	3602210005	SSE/TRD/MJG	36020222006465	10/10/22	36020222701832	10/11/2022	4130	0	4130	IMP
8446	SR. DEE/TRO/JABALPUR	3602170001	IMPREST	36020222006466	10/10/22	36020222701833	10/11/2022	5968	0	5968	IMP
8447	SMM ELS NKJ	s.d.32.ppc.nkj/imp	s.d.32.ppc/nkj/i	36020222006467	10/10/22	36020222701831	10/10/2022	47523	0	47523	IMP
8448	ADEN SOUTH JBP	3602160105	FUEL IMPREST	36020222006468	10/10/22	36020222701831	10/10/2022	18487	0	18487	IMP
8449	RELIABLE MOVERS-JABALPUR	Revenue	Sept/2022/40	36020222006471	10/10/22	36020222701834	10/11/2022	428669.99	11481.99	417188	VEL
8450	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH C	mdchjbp2022	64/2022	36020222006473	10/10/22	36020222701835	10/11/2022	212625	4252	208373	MED
8451	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH C	mdchjbp2022	65/2022	36020222006474	10/10/22	36020222701835	10/11/2022	288062	5761	282301	MED
8452	SENIOR D O M JABALPUR	123	144292	36020222006475	11/10/22	36020222701837	10/11/2022	4175	0	4175	POD
8453	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	30.09.2022	129290	36020222006478	11/10/22	36020222701838	10/11/2022	27075	0	27075	POD
8454	SM WCR MML	3602160054	imprest	36020222006480	11/10/22	36020222701839	10/11/2022	7810	0	7810	IMP
8455	SENIOR D O M JABALPUR	123	imprest	36020222006481	11/10/22	36020222701839	10/11/2022	6655	0	6655	IMP
8456	SSE TRACK MACHINE JBP	3602160104	gen imp	36020222006482	11/10/22	36020222701840	10/11/2022	76913	0	76913	IMP
8457	SSE WORKS WCR NU	3602160061	IMP	36020222006483	11/10/22	36020222701840	10/11/2022	7995	0	7995	IMP
8458	SSE(PWAY)/SOUTH/JBP	JBP/W/SI/PWIs/GE	IMPREST BILL	36020222006484	11/10/22	36020222701840	10/11/2022	4835	0	4835	IMP
8459	SSE P Way North KTE	JBP/W/SI/GI/PWI	GENERAL IMPRES	36020222006485	11/10/22	36020222701840	10/11/2022	2850	0	2850	IMP
8460	MANAN TRADERS	GEMC-51168771865925	102	36020222006486	11/10/22	36020222701836	10/11/2022	74153.14	2825.14	71328	GEM
8461	SSE (PWAY)/STA/SOUTH	04013018	G-6/imprest	36020222006487	11/10/22	36020222701840	10/11/2022	7187	0	7187	IMP
8462	SSE/P.WAY/DAMOH EAST	ADRM/JBP/IMP/	m-6/dmo/e	36020222006488	11/10/22	36020222701840	10/11/2022	4820	0	4820	IMP
8463	SSE/P.WAY/ SGO WEST	013770	L-1/IMPREST	36020222006489	11/10/22	36020222701840	10/11/2022	6930	0	6930	IMP
8464	SSE/P.WAY/ KHURAI	S360200643	L-6/699	36020222006490	11/10/22	36020222701840	10/11/2022	4940	0	4940	IMP
8465	SENIOR D O M JABALPUR	123	FUEL IMPREST	36020222006491	11/10/22	36020222701840	10/11/2022	18299	0	18299	IMP
8466	AREA MANAGER SATNA	123	imprest	36020222006492	11/10/22	36020222701840	10/11/2022	1990	0	1990	IMP
8467	ADEN DAMOH	JBP/WS-1/IMP	G-11/WS	36020222006493	11/10/22	36020222701840	10/11/2022	31240	0	31240	IMP
8468	ADEN(HQ)JBP	2	Horticuture	36020222006494	11/10/22	36020222701842	10/11/2022	19980	0	19980	IMP
8469	SSE SIG WCR BEOHARI	3602160058	GENERAL IMPRES	36020222006495	11/10/22	36020222701842	10/11/2022	5990	0	5990	IMP

8470	TNI, JBP	3602160158	imprest	36020222006496	11/10/22	36020222701843	10/11/2022	9230	0	9230	IMP
8471	SM, BEHR	3602160150	imprest	36020222006497	11/10/22	36020222701843	10/11/2022	14920	0	14920	IMP
8472	SS, BHARSENDI	3602160126	imprest	36020222006498	11/10/22	36020222701843	10/11/2022	9690	0	9690	IMP
8473	SS, BARGAWAN	3602160169	imprest	36020222006499	11/10/22	36020222701843	10/11/2022	10000	0	10000	IMP
8474	CYM SATNA	3602160189	imprest	36020222006500	11/10/22	36020222701843	10/11/2022	9490	0	9490	IMP
8475	CYM WCR NKJ	3602160175	imprest	36020222006501	11/10/22	36020222701843	10/11/2022	12725	0	12725	IMP
8476	SM, SALHANA	3602160125	imprest	36020222006502	11/10/22	36020222701843	10/11/2022	5000	0	5000	IMP
8477	SS GONDAWALI	3602210011	imprest	36020222006503	11/10/22	36020222701843	10/11/2022	1860	0	1860	IMP
8478	SM, MADWAS GRAM	3602160162	imprest	36020222006504	11/10/22	36020222701843	10/11/2022	9960	0	9960	IMP
8479	SM SURSARAI GHAT JHARA	3602190013	imprest	36020222006505	11/10/22	36020222701843	10/11/2022	9620	0	9620	IMP
8480	TI, SGO	3602160128	imprest	36020222006506	11/10/22	36020222701843	10/11/2022	2720	0	2720	IMP
8481	TI STA-1	3602190007	imprest	36020222006507	11/10/22	36020222701843	10/11/2022	990	0	990	IMP
8482	SM MML WCR JBP	3602160011	imprest	36020222006508	11/10/22	36020222701843	10/11/2022	2772	0	2772	IMP
8483	AZAD CONSTRUCTIONS-JABALPUR	JBP/W/R/148/2017	025705	36020222006510	11/10/22	36020222701841	10/11/2022	42930	0	42930	POD
8484	SR DSC RPF JABALPUR	12011699	644117	36020222006512	11/10/22	36020222701844	10/11/2022	24970	0	24970	POD
8485	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212241769	36020222006513	11/10/22	36020222701853	10/12/2022	225	4	221	MED
8486	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212238568	36020222006514	11/10/22	36020222701853	10/12/2022	225	4	221	MED
8487	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212238268	36020222006515	11/10/22	36020222701853	10/12/2022	225	4	221	MED
8488	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212238351	36020222006516	11/10/22	36020222701853	10/12/2022	1984	40	1944	MED
8489	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212240444	36020222006517	11/10/22	36020222701853	10/12/2022	1610	32	1578	MED
8490	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212241492	36020222006518	11/10/22	36020222701853	10/12/2022	1610	32	1578	MED
8491	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212242985	36020222006519	11/10/22	36020222701853	10/12/2022	1610	32	1578	MED
8492	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212244426	36020222006520	11/10/22	36020222701853	10/12/2022	1610	32	1578	MED
8493	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212246170	36020222006521	11/10/22	36020222701853	10/12/2022	1610	32	1578	MED
8494	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212247767	36020222006522	11/10/22	36020222701853	10/12/2022	1610	32	1578	MED
8495	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212249732	36020222006523	11/10/22	36020222701853	10/12/2022	1610	32	1578	MED
8496	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212251366	36020222006524	11/10/22	36020222701853	10/12/2022	1610	32	1578	MED
8497	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212236632	36020222006525	11/10/22	36020222701853	10/12/2022	225	4	221	MED
8498	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212236271	36020222006526	11/10/22	36020222701853	10/12/2022	135	3	132	MED
8499	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212235547	36020222006527	11/10/22	36020222701853	10/12/2022	135	3	132	MED
8500	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212230146	36020222006528	11/10/22	36020222701853	10/12/2022	225	4	221	MED
8501	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212230078	36020222006529	11/10/22	36020222701853	10/12/2022	1840	37	1803	MED
8502	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212231206	36020222006530	11/10/22	36020222701853	10/12/2022	1840	37	1803	MED
8503	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212233576	36020222006531	11/10/22	36020222701853	10/12/2022	1840	37	1803	MED
8504	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212234660	36020222006532	11/10/22	36020222701853	10/12/2022	1840	37	1803	MED
8505	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212236064	36020222006533	11/10/22	36020222701853	10/12/2022	1840	37	1803	MED
8506	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212236782	36020222006534	11/10/22	36020222701853	10/12/2022	1840	37	1803	MED
8507	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212237909	36020222006535	11/10/22	36020222701853	10/12/2022	1840	37	1803	MED
8508	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212239318	36020222006536	11/10/22	36020222701853	10/12/2022	1840	37	1803	MED
8509	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212239948	36020222006537	11/10/22	36020222701853	10/12/2022	1840	37	1803	MED
8510	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212240914	36020222006538	11/10/22	36020222701853	10/12/2022	1840	37	1803	MED
8511	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212242213	36020222006539	11/10/22	36020222701853	10/12/2022	1840	37	1803	MED
8512	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21223368	36020222006540	11/10/22	36020222701854	10/12/2022	2894	58	2836	MED

8513	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21223092	36020222006541	11/10/22	36020222701854	10/12/2022	92687	1854	90833	MED
8514	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21223096	36020222006542	11/10/22	36020222701854	10/12/2022	17903	358	17545	MED
8515	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21223264	36020222006543	11/10/22	36020222701854	10/12/2022	6865	137	6728	MED
8516	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21223265	36020222006544	11/10/22	36020222701854	10/12/2022	14542	291	14251	MED
8517	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21223251	36020222006545	11/10/22	36020222701854	10/12/2022	8034	161	7873	MED
8518	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21223276	36020222006546	11/10/22	36020222701854	10/12/2022	20249	405	19844	MED
8519	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21222770	36020222006547	11/10/22	36020222701854	10/12/2022	49425	988	48437	MED
8520	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21222768	36020222006548	11/10/22	36020222701854	10/12/2022	28180	564	27616	MED
8521	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21222471	36020222006549	11/10/22	36020222701854	10/12/2022	6044	121	5923	MED
8522	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21222472	36020222006550	11/10/22	36020222701854	10/12/2022	16483	330	16153	MED
8523	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21222474	36020222006551	11/10/22	36020222701854	10/12/2022	4734	95	4639	MED
8524	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21223258	36020222006552	11/10/22	36020222701854	10/12/2022	8871	177	8694	MED
8525	MISHRA TRAVELS	Rev	DEN/C/14	36020222006553	11/10/22	36020222701848	10/12/2022	42785.99	1629.99	41156	VEL
8526	MISHRA TRAVELS	REV	DRM/26	36020222006554	11/10/22	36020222701848	10/12/2022	37641.01	1434.01	36207	VEL
8527	RAJ LAXMI ENTERPRISES	mdchjbp2022	41CHJBP	36020222006556	12/10/22	36020222701845	10/12/2022	883509	29950	853559	SPB
8528	MAA VIRISINI CONSTRUCTION AND MATERIAL S	4th A/C Bill	38-2022-23	36020222006557	12/10/22	36020222701846	10/12/2022	202117	6852	195265	SPB
8529	BHARAT SECURITY SERVICES WORKERS CON	2nd A/C Bill	002/22-23	36020222006558	12/10/22	36020222701847	10/12/2022	3185806	288472	2897334	SPB
8530	DRM(S&T) WCR JABALPUR	Hring/of/Veh	019285	36020222006559	12/10/22	36020222701851	10/12/2022	13570	0	13570	POD
8531	AMIT WATCH ELECTRONICS	07064028	10	36020222006560	12/10/22	36020222701852	10/12/2022	5664	0	5664	OTH
8532	EXCELLENT BIO RESEARCH SOLUTION PVT LTD	JBP/Med/1/Hosp.Emp./ D	EBRS/22-23/G-328	36020222006561	12/10/22	36020222701850	10/12/2022	70092	2376	67716	COB
8533	RELIABLE MOVERS-JABALPUR	WCR/JBP/Mech./2021/0	OCT/2022/41	36020222006562	12/10/22	36020222701865	10/14/2022	666265	57822	608443	COB
8534	MANAN TRADERS	JBP/S/VEHICLE HIRING	jbps12	36020222006563	12/10/22	36020222701849	10/12/2022	146704.96	7603.96	139101	VEL
8535	SINGH ENTERPRISES-CHANDAULI	JBP/M/Tender/21/2020 D	STA/03/2021-22	36020222006564	12/10/22	36020222701864	10/14/2022	3517852.58	906124.58	2611728	COB
8536	APNA TECHNOLOGIES AND SOLUTIONS	Revenue	S005/2023	36020222006565	12/10/22	36020222701855	10/13/2022	580560	19680	560880	AMC
8537	SR DSC RPF JABALPUR	12011699	644116	36020222006566	13/10/22	36020222701856	10/13/2022	18100	0	18100	POD
8538	ADEN(HQ)JBP	1	2022	36020222006567	13/10/22	36020222701857	10/13/2022	79998	0	79998	IMP
8539	ADEN EAST KTE	3602160109	General Imprest	36020222006568	13/10/22	36020222701857	10/13/2022	36879	0	36879	IMP
8540	ADEN MAINTENANCE KTE	AC/FX-1/JBP/147047	fuel Imprest	36020222006569	13/10/22	36020222701857	10/13/2022	12490	0	12490	IMP
8541	M/S N. A. KHAN	Revenue works	63	36020222006570	13/10/22	36020222701860	10/13/2022	106098.52	3596.52	102502	SPB
8542	M/S N. A. KHAN	Revenue works	64	36020222006571	13/10/22	36020222701860	10/13/2022	111649.43	3784.43	107865	SPB
8543	M/S N. A. KHAN	Revenue works	65	36020222006572	13/10/22	36020222701860	10/13/2022	115309.6	3908.6	111401	SPB
8544	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	3656	36020222006573	13/10/22	36020222701861	10/13/2022	56977	1139	55838	MED
8545	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	561	36020222006574	13/10/22	36020222701861	10/13/2022	9900	198	9702	MED
8546	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	2289	36020222006575	13/10/22	36020222701861	10/13/2022	130607	2612	127995	MED
8547	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	3061	36020222006576	13/10/22	36020222701861	10/13/2022	11385	228	11157	MED
8548	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	2194	36020222006577	13/10/22	36020222701861	10/13/2022	39284	786	38498	MED
8549	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	2847	36020222006578	13/10/22	36020222701861	10/13/2022	11385	228	11157	MED
8550	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	3207	36020222006579	13/10/22	36020222701861	10/13/2022	139825	2796	137029	MED
8551	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	2896	36020222006580	13/10/22	36020222701861	10/13/2022	107575	2151	105424	MED
8552	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	3270	36020222006581	13/10/22	36020222701861	10/13/2022	12650	253	12397	MED
8553	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01.10.2021	JBP/P/EG/gen IMP	36020222006583	13/10/22	36020222701859	10/13/2022	10843	0	10843	IMP
8554	DRM (C) WCR JABALPUR	NIL	jbp/c/370/SI/8/1	36020222006584	13/10/22	36020222701859	10/13/2022	98658	0	98658	IMP
8555	MAA ASSOCIATES	JBP/L/Rewiring/WSSC/ D	15	36020222006585	13/10/22	36020222701858	10/13/2022	124532.48	14566.48	109966	COB

8556	SR.SECTION ENGINEER ELECTRICAL(C)JABALP	1865/2019	1995	36020222006586	13/10/22	36020222701859	10/13/2022	4918	0	4918	IMP
8557	ADME JABALPUR	12	C&W/JBP	36020222006587	13/10/22	36020222701859	10/13/2022	789012	0	789012	IMP
8558	DIVL. MECHANICAL ENGINEER (DIESEL), NEW K	nkj/DS/41 imprest	Genral imprest	36020222006588	13/10/22	36020222701859	10/13/2022	54844	0	54844	IMP
8559	CMS/JBP	JBP/ADRM IMPREST/32	011	36020222006589	13/10/22	36020222701859	10/13/2022	10477	0	10477	IMP
8560	MD WCRJBP	mdch2022	05	36020222006590	13/10/22	36020222701859	10/13/2022	99735	0	99735	IMP
8561	Medical Director WCR JBP	J231/28	mdchjbp2223dru06	36020222006591	13/10/22	36020222701859	10/13/2022	450679	0	450679	IMP
8562	CMP DAMOH	28/09/2022	3128+1528+4199	36020222006592	13/10/22	36020222701859	10/13/2022	9870	0	9870	IMP
8563	ADD CMS NKJ	08102022	08102022	36020222006593	13/10/22	36020222701859	10/13/2022	9779	0	9779	IMP
8564	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	3622	36020222006594	13/10/22	36020222701862	10/13/2022	11385	228	11157	MED
8565	M/S DEEPAK UPADHYAY	MDCHJBP2022	DUM-01	36020222006595	13/10/22	36020222701884	10/18/2022	463199.96	17645.96	445554	VEL
8566	MISHRA TRAVELS	Revenue	Byohari/20	36020222006596	13/10/22	36020222701871	10/14/2022	38071.23	1451.23	36620	VEL
8567	PRASHANT THAKUR	mdchjbp2022	26	36020222006597	13/10/22	36020222701863	10/13/2022	38850	777	38073	VEL
8568	M/S POWERKING ENTERPRISES	00	137	36020222006598	14/10/22	36020222701866	10/14/2022	202671.99	5577.99	197094	SPB
8569	SHRI HEMCHAND GUPTA	rev	2022-23/01	36020222006599	14/10/22	36020222701867	10/14/2022	196752	3335	193417	VEL
8570	ULTRA CLEAN AND CARE SERVICES PRIVATE L	Rev	190	36020222006600	14/10/22	36020222701868	10/14/2022	750039	25426	724613	SPB
8571	SSE SIG DMO WCR	3602160023	kye/G.imp/24	36020222006601	14/10/22	36020222701872	10/14/2022	4990	0	4990	IMP
8572	SSE SIG WCR PIPARIYA	000029	IMPEREST	36020222006602	14/10/22	36020222701872	10/14/2022	3875	0	3875	IMP
8573	ADEN NU	3602160106	Imprest	36020222006603	14/10/22	36020222701872	10/14/2022	14791	0	14791	IMP
8574	SSE SIG YARD KTE WCR	3602160022	IMPREST	36020222006604	14/10/22	36020222701872	10/14/2022	5544	0	5544	IMP
8575	UR DRM / WORKS JABALPUR	0610	34	36020222006606	14/10/22	36020222701869	10/14/2022	2483102	0	2483102	IMP
8576	National Protective Security Services	12011632	169	36020222006607	14/10/22	36020222701870	10/14/2022	1870400	317018	1553382	SPB
8577	ADEN WCR PPI	3602160057	PPI/Imprest/458	36020222006608	14/10/22	36020222701872	10/14/2022	11551	0	11551	IMP
8578	ADEN WCR PPI	3602160057	PPI/Imprest/368	36020222006609	14/10/22	36020222701872	10/14/2022	17484	0	17484	IMP
8579	MS CHIEF MUNICIPAL OFFICER MUNICIPAL COU	M360200786	MMSPY-9	36020222006610	14/10/22	36020222701873	10/14/2022	979540	0	979540	SPB
8580	PANDEY CONSTRUCTION COMPANY AND ENGI	13.10.2022	06/2022-23	36020222006611	14/10/22	36020222701875	10/14/2022	145910.54	3850.54	142060	MSB
8581	SSE TRD CTPC JBP	3602210008	TPC/TRD/IMP	36020222006612	14/10/22	36020222701879	10/17/2022	3000	0	3000	IMP
8582	MISHRA TRAVELS	12011632	DSC/RPF/08	36020222006613	14/10/22	36020222701877	10/17/2022	44833	1708	43125	VEL
8583	DARSH PHARMA	12011632	DSC/RPF/022	36020222006614	14/10/22	36020222701878	10/17/2022	160800	6126	154674	VEL
8584	DARSH PHARMA	12011632	DSC/RPF/023	36020222006615	14/10/22	36020222701878	10/17/2022	160800	6126	154674	VEL
8585	DARSH PHARMA	12011632	DSC/RPF/024	36020222006616	14/10/22	36020222701878	10/17/2022	160800	6126	154674	VEL
8586	SSE TRD NU	3602180003	SSE/TRD/NU	36020222006617	14/10/22	36020222701879	10/17/2022	4150	0	4150	IMP
8587	SSE TRD NU	3602180003	SSE/TRD/NU	36020222006618	14/10/22	36020222701879	10/17/2022	75352	0	75352	IMP
8588	SSE TRD KEQ	3602180001	SSETRDKEQ	36020222006619	14/10/22	36020222701879	10/17/2022	5000	0	5000	IMP
8589	SSE TRD KATNI MURWARA	SSE/TRD/KTE	SSE/TRD/KTE	36020222006620	14/10/22	36020222701879	10/17/2022	4888	0	4888	IMP
8590	CHIEF CREW CONTROLLER NEW KATNI JUNC	ADRM01/10/2021	IMPREST	36020222006621	14/10/22	36020222701880	10/17/2022	109236	0	109236	IMP
8591	CMP/NU	ADRM/JBP/IMP/32	16	36020222006622	14/10/22	36020222701874	10/14/2022	2000	0	2000	IMP
8592	SR DFM JBP	3602160102	GI Sept 2022	36020222006623	14/10/22	36020222701874	10/14/2022	24875	0	24875	IMP
8593	ADME JABALPUR	12	C&W/JBP	36020222006624	14/10/22	36020222701874	10/14/2022	149528	0	149528	IMP
8594	M/S A J ENTERPRISES AND SERVICES,	04031032	MP/09	36020222006626	17/10/22	36020222701892	10/18/2022	294165.9	11206.9	282959	VEL
8595	M/S KATNI DIESEL INJECTION RAM MANOHA LO	Revenue	23	36020222006627	17/10/22	36020222701893	10/18/2022	213033	4261	208772	VEL
8596	DEEPAK RAM TRAVELS, BEOHARI	JBP/TRD/QUO/HIRING	JBP/TRD/QUO/HI	36020222006628	17/10/22	36020222701896	10/18/2022	39991	800	39191	VEL
8597	M/S D.P. KACHHI	511687791935174	DP/22-23/032	36020222006634	17/10/22	36020222701881	10/17/2022	199621.66	6767.66	192854	SPB
8598	M/S D.P. KACHHI	511687791935174	DP/22-23/033	36020222006635	17/10/22	36020222701881	10/17/2022	22825.78	773.78	22052	SPB

8599	ULTRA CLEAN CARE SERVICES	gem511687798888357	95	36020222006636	17/10/22	36020222701882	10/17/2022	486719	16499	470220	SPB
8600	TECHNO CRAFTS AND SOLUTIONS-.VARANASI	WCR/JBP/Elect./2022/ D	TCS/22-23/01	36020222006637	17/10/22	36020222701883	10/17/2022	5165542	612862	4552680	COB
8601	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	371	36020222006638	17/10/22	36020222701885	10/18/2022	1468	29	1439	MED
8602	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	351	36020222006639	17/10/22	36020222701885	10/18/2022	343	7	336	MED
8603	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	373	36020222006640	17/10/22	36020222701885	10/18/2022	343	7	336	MED
8604	ADEN S STA	JBP/W/S1/202/	G-3/imprest	36020222006641	17/10/22	36020222701900	10/18/2022	11427	0	11427	IMP
8605	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	2477	36020222006642	17/10/22	36020222701885	10/18/2022	131946	2639	129307	MED
8606	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	2423	36020222006643	17/10/22	36020222701885	10/18/2022	27181	544	26637	MED
8607	SS, BARGAWAN	3602160169	imprest	36020222006644	17/10/22	36020222701901	10/18/2022	10000	0	10000	IMP
8608	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	2707	36020222006645	17/10/22	36020222701885	10/18/2022	18475	369	18106	MED
8609	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	2580	36020222006646	17/10/22	36020222701885	10/18/2022	133071	2661	130410	MED
8610	CYM WCR NKJ	3602160175	imprest	36020222006647	17/10/22	36020222701901	10/18/2022	14670	0	14670	IMP
8611	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	2638	36020222006648	17/10/22	36020222701885	10/18/2022	122241	2445	119796	MED
8612	SM, SALHANA	3602160125	imprest	36020222006649	17/10/22	36020222701901	10/18/2022	5000	0	5000	IMP
8613	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	370	36020222006650	17/10/22	36020222701885	10/18/2022	638	13	625	MED
8614	TI, JABALPUR	3602160163	imprest	36020222006651	17/10/22	36020222701901	10/18/2022	3270	0	3270	IMP
8615	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	404	36020222006652	17/10/22	36020222701885	10/18/2022	343	7	336	MED
8616	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	372	36020222006653	17/10/22	36020222701885	10/18/2022	1468	29	1439	MED
8617	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	355	36020222006654	17/10/22	36020222701885	10/18/2022	343	7	336	MED
8618	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	08	36020222006655	17/10/22	36020222701886	10/18/2022	51110	1022	50088	MED
8619	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	04	36020222006656	17/10/22	36020222701886	10/18/2022	38937	779	38158	MED
8620	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	10	36020222006657	17/10/22	36020222701886	10/18/2022	60560	1211	59349	MED
8621	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	09	36020222006658	17/10/22	36020222701886	10/18/2022	43874	877	42997	MED
8622	MS SWASTIK MULTI SPECIALITY HOSPITAL AND	mdchjbp2022	07	36020222006659	17/10/22	36020222701886	10/18/2022	55786	1116	54670	MED
8623	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751554	36020222006660	17/10/22	36020222701887	10/18/2022	12650	253	12397	MED
8624	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751574	36020222006661	17/10/22	36020222701887	10/18/2022	12650	253	12397	MED
8625	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751552	36020222006662	17/10/22	36020222701887	10/18/2022	11385	228	11157	MED
8626	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751400	36020222006663	17/10/22	36020222701887	10/18/2022	11385	228	11157	MED
8627	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751610	36020222006664	17/10/22	36020222701887	10/18/2022	27538	551	26987	MED
8628	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751423	36020222006665	17/10/22	36020222701887	10/18/2022	281282	5626	275656	MED
8629	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751595	36020222006666	17/10/22	36020222701887	10/18/2022	174655	3493	171162	MED
8630	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751713	36020222006667	17/10/22	36020222701887	10/18/2022	18131	363	17768	MED
8631	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751696	36020222006668	17/10/22	36020222701887	10/18/2022	11385	228	11157	MED
8632	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	356	36020222006669	18/10/22	36020222701888	10/18/2022	343	7	336	MED
8633	AAYUSH ELECTRICALS	JBP/L/RPF/JBP/2022-2 D	17	36020222006670	18/10/22	36020222701895	10/18/2022	317795	42553	275242	COB
8634	OM PRAKASH SAHU-JABALPUR	revenue	673	36020222006671	18/10/22	36020222701897	10/18/2022	219161.99	6311.99	212850	VEL
8635	DME C&W NKJ	06013018	General Imprest	36020222006672	18/10/22	36020222701889	10/18/2022	183917	0	183917	IMP
8636	SR.SECTION ENGINEER ELECTRICAL (M)NKJ	32/2021	88	36020222006673	18/10/22	36020222701889	10/18/2022	2596	0	2596	IMP
8637	SSE WORKS KTE	3602160031	02-03	36020222006674	18/10/22	36020222701898	10/18/2022	2500	0	2500	IMP
8638	DRM (C) WCR JABALPUR	NIL	jbp/c/370/GI/10/	36020222006675	18/10/22	36020222701889	10/18/2022	15629	0	15629	IMP
8639	SSE WORKS DMO	3602160032	14	36020222006676	18/10/22	36020222701898	10/18/2022	9885	0	9885	IMP
8640	SSE(PWAY)NORTH/JBP	IMPREST BILL	IMPREST BILL	36020222006677	18/10/22	36020222701898	10/18/2022	4960	0	4960	IMP
8641	DRM (C) WCR JABALPUR	NIL	jbp/c/370/FI/9/2	36020222006678	18/10/22	36020222701889	10/18/2022	12500	0	12500	IMP

8642	DRM (C) WCR JABALPUR	NIL	jbp/c/127/CPS/8/	36020222006679	18/10/22	36020222701889	10/18/2022	33649	0	33649	IMP
8643	M/S SHREE GAJANAN INFRA ASSOCIATE JABAL	Revenue	SAGIA/029/2022	36020222006680	18/10/22	36020222701904	10/18/2022	463039	43258	419781	OTH
8644	SM, ISARWARA	3602160135	imprest	36020222006681	18/10/22	36020222701890	10/18/2022	4945	0	4945	IMP
8645	SSE(PW-YARD)/JABALPUR	jbp/yard/g imp	imprest bill	36020222006682	18/10/22	36020222701898	10/18/2022	2895	0	2895	IMP
8646	SSE PWAY MYR	3602220004	general imprest	36020222006683	18/10/22	36020222701898	10/18/2022	9960	0	9960	IMP
8647	SSE (PWAY)/STA(N)	general imprest	gene bill	36020222006684	18/10/22	36020222701898	10/18/2022	7440	0	7440	IMP
8648	SSE/P.WAY/SAGAR EAST	202	L-7/08	36020222006685	18/10/22	36020222701898	10/18/2022	6600	0	6600	IMP
8649	SR. SECTION ENGINEER(P,WAY) W.C. RLY. NAI	3602190014	IMP	36020222006686	18/10/22	36020222701898	10/18/2022	2906	0	2906	IMP
8650	SENIOR SECTION ENGINEER P-WAY GADARWA	JBP/W/S1/General Imp	LP/GAR/22	36020222006687	18/10/22	36020222701898	10/18/2022	2781	0	2781	IMP
8651	SSE P WAY REWA	General bill	general bill	36020222006688	18/10/22	36020222701898	10/18/2022	7230	0	7230	IMP
8652	ADEN BEOHARI	1111a	1111a	36020222006689	18/10/22	36020222701898	10/18/2022	20000	0	20000	IMP
8653	ROYAL ELECTRICAL SERVICES	GEMC-51168775703639	RES/10	36020222006690	18/10/22	36020222701899	10/18/2022	30786	1173	29613	GEM
8654	EX SERVICEMEN SECURITY ORGANISATION	21 on A/C Bill	ESSO/727	36020222006691	18/10/22	36020222701891	10/18/2022	557280	18892	538388	SPB
8655	AJ SECURITY SERVICE-BHOPAL	WCR/JBP/Civil/2020/0 D	2022/23/07	36020222006693	18/10/22	36020222701894	10/18/2022	96285	3264	93021	COB
8656	ROYAL ELECTRICAL SERVICES	GEMC-51168775703639	RES/11	36020222006694	18/10/22	36020222701899	10/18/2022	30786	1173	29613	GEM
8657	ART INCHARGE WCR JABALPUR	132	ART/05/IMP/JBP	36020222006695	18/10/22	36020222701902	10/18/2022	17905	0	17905	IMP
8658	SHREE SAI FACILITIES	00	2022-23/NKJ/001	36020222006696	18/10/22	36020222701903	10/18/2022	466345	27749	438596	SPB
8659	MUIEN KHAN GARAIGE	07036228	101	36020222006697	18/10/22	36020222701905	10/19/2022	11374	227	11147	VEL
8660	SSE TRD PPI	3602200002	SSE/TRD/PPI	36020222006698	18/10/22	36020222701906	10/19/2022	80000	0	80000	IMP
8661	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMPRE	36020222006699	18/10/22	36020222701906	10/19/2022	83713	0	83713	IMP
8662	SSE TRD CTPC JBP	3602210008	JBP/TRD/IMP	36020222006700	18/10/22	36020222701906	10/19/2022	6960	0	6960	IMP
8663	MS SMIT ENTERPRISES	Revenue works	SE/2022/034	36020222006701	19/10/22	36020222701907	10/19/2022	80399.56	3062.56	77337	VEL
8664	MS SMIT ENTERPRISES	Revenue works	SE/2022/032	36020222006702	19/10/22	36020222701908	10/19/2022	125392	4777	120615	VEL
8665	YOGESH SOLUTIONS	09.11.2020	202122-018	36020222006703	19/10/22	36020222701939	10/20/2022	487646.95	88524.95	399122	MSB
8666	PANJETAN COMMUNICATIONS-JABALPUR	PB	PC/008	36020222006704	19/10/22	36020222701940	10/20/2022	34750	993	33757	VEL
8667	LAXMI NARAYAN HOSPITAL	mdchjbp2022	1028	36020222006705	19/10/22	36020222701909	10/19/2022	9674	193	9481	MED
8668	LAXMI NARAYAN HOSPITAL	mdchjbp2022	1091	36020222006706	19/10/22	36020222701909	10/19/2022	29232	585	28647	MED
8669	KRISHNA ENTERPRISES	GEMC-51168771086822	KE/22-23/30	36020222006707	19/10/22	36020222701910	10/19/2022	29991	1143	28848	GEM
8670	ZENOTREX MEDICO PRIVATE LIMITEDAMBALA	GEMC-51168771987453	27/ZPL/2022-23	36020222006708	19/10/22	36020222701951	10/20/2022	158000	790	157210	GEM
8671	APCON INDIA	GEMC-51168779192839	32	36020222006709	19/10/22	36020222701914	10/19/2022	1040993	35288	1005705	GEM
8672	LAXMI NARAYAN HOSPITAL	mdchjbp2022	1080	36020222006710	19/10/22	36020222701909	10/19/2022	25259	505	24754	MED
8673	LAXMI NARAYAN HOSPITAL	mdchjbp2022	1093	36020222006711	19/10/22	36020222701909	10/19/2022	8405	168	8237	MED
8674	LAXMI NARAYAN HOSPITAL	mdchjbp2022	1201	36020222006712	19/10/22	36020222701909	10/19/2022	36387	728	35659	MED
8675	LAXMI NARAYAN HOSPITAL	mdchjbp2022	1126	36020222006713	19/10/22	36020222701909	10/19/2022	14436	289	14147	MED
8676	LAXMI NARAYAN HOSPITAL	mdchjbp2022	1200	36020222006714	19/10/22	36020222701909	10/19/2022	7684	154	7530	MED
8677	ROYAL ELECTRICAL AND SERVICE-JABALPUR	WCR/JBP/Civil/2021/0 D	Royal/A1	36020222006715	19/10/22	36020222701922	10/19/2022	220236	17619	202617	COB
8678	LAXMI NARAYAN HOSPITAL	mdchjbp2022	1139	36020222006716	19/10/22	36020222701909	10/19/2022	11699	234	11465	MED
8679	LAXMI NARAYAN HOSPITAL	mdchjbp2022	1207	36020222006717	19/10/22	36020222701909	10/19/2022	52960	1059	51901	MED
8680	LAXMI NARAYAN HOSPITAL	mdchjbp2022	1199	36020222006718	19/10/22	36020222701909	10/19/2022	18955	379	18576	MED
8681	LAXMI NARAYAN HOSPITAL	mdchjbp2022	1194	36020222006719	19/10/22	36020222701909	10/19/2022	7116	142	6974	MED
8682	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	753351	36020222006720	19/10/22	36020222701911	10/19/2022	52686	1054	51632	MED
8683	SAHYAK KARYAKARI ABHIIYANTA POOL LINE W	35961714377	599166	36020222006721	19/10/22	36020222701924	10/19/2022	5000	0	5000	POD
8684	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	753260	36020222006722	19/10/22	36020222701911	10/19/2022	15329	306	15023	MED

8685	ADME SATNA	06013018	142609	36020222006723	19/10/22	36020222701918	10/19/2022	2809	0	2809	VEL
8686	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	753399	36020222006724	19/10/22	36020222701911	10/19/2022	7362	147	7215	MED
8687	DRM(S&T) WCR JABALPUR	JBP/N/Hir./Veh.	019284	36020222006725	19/10/22	36020222701917	10/19/2022	13570	0	13570	POD
8688	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	752479	36020222006726	19/10/22	36020222701911	10/19/2022	37046	741	36305	MED
8689	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	753043	36020222006727	19/10/22	36020222701911	10/19/2022	11385	228	11157	MED
8690	DIVISIONAL MATERIAL MANAGER WEST CENTR	2022	31082022	36020222006728	19/10/22	36020222701912	10/19/2022	4173	0	4173	IMP
8691	ADEN SOUTH JBP	3602160105	FUEL IMPREST	36020222006729	19/10/22	36020222701946	10/20/2022	16324	0	16324	IMP
8692	AYUKT NAGAR NIGAM JBP	3602A05039	700000002620	36020222006730	19/10/22	36020222701913	10/19/2022	61820	0	61820	SPB
8693	AYUKT NAGAR NIGAM JBP	3602A05039	2022-23 SG-33	36020222006731	19/10/22	36020222701913	10/19/2022	100030	0	100030	SPB
8694	AYUKT NAGAR NIGAM JBP	3602A05039	700000002621	36020222006732	19/10/22	36020222701913	10/19/2022	108108	0	108108	SPB
8695	ADEN EAST KTE	3602160109	Welding imprest	36020222006733	19/10/22	36020222701912	10/19/2022	19164	0	19164	IMP
8696	DIVISIONAL ELECTRICAL ENGINEER TRS NKJ	NKJ/TRS/S-20/IMP	NKJ/TRS/S-20	36020222006734	19/10/22	36020222701912	10/19/2022	80000	0	80000	IMP
8697	SSE SIG MYR WCR	3602160019	sse/gen /imp/MYR	36020222006735	19/10/22	36020222701912	10/19/2022	2000	0	2000	IMP
8698	SSE SIGNAL M SATNA	sse/sig/m/sta/genral	sse/gen /imp/sta	36020222006736	19/10/22	36020222701912	10/19/2022	9965	0	9965	IMP
8699	ADEN BEOHARI	777a	777a	36020222006737	19/10/22	36020222701912	10/19/2022	39520	0	39520	IMP
8700	SAHYAK KARYAKARI ABHIIYANTA POOL LINE W	35961714377	01	36020222006738	19/10/22	36020222701912	10/19/2022	2929	0	2929	IMP
8701	D R M SAFETY JABALPUR	03093318	070430	36020222006739	19/10/22	36020222701917	10/19/2022	4580	0	4580	POD
8702	SMM ELS NKJ	sd.32/G/022	PAY ORDER 6335	36020222006740	19/10/22	36020222701919	10/19/2022	492	0	492	POD
8703	KAMAL LAL MALHOTRA	NKJ/D/hiring of 2 To	NKJ/D/hiring of	36020222006741	19/10/22	36020222701916	10/19/2022	214004	4280	209724	VEL
8704	PRASHANT THAKUR	MDCHJBP2022	27	36020222006742	19/10/22	36020222701915	10/19/2022	38850	777	38073	VEL
8705	PRASHANT THAKUR	MDCHJBP2022	28	36020222006743	19/10/22	36020222701915	10/19/2022	38850	777	38073	VEL
8706	W CENTRAL RAILWAY STAFF CANTEEN JBP	10/10/2022	145026	36020222006744	19/10/22	36020222701920	10/19/2022	18500	0	18500	POD
8707	VIKASH ENTERPRISES SECURITY AND MANPOV	WCR/JBP/Civil/2021/0 D	2022-23/01	36020222006745	19/10/22	36020222701933	10/20/2022	273393	38924	234469	COB
8708	DURGESH SERVICES-JABALPUR	WCR/JBP/Civil/2021/0 D	000157	36020222006746	19/10/22	36020222701934	10/20/2022	909545.99	85405.99	824140	COB
8709	RADHA MEDITECH-MUMBAI	J231/28	RM22-23/105	36020222006747	19/10/22	36020222701923	10/19/2022	311360	5838	305522	MED
8710	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7081	36020222006748	19/10/22	36020222701925	10/20/2022	163092	3262	159830	MED
8711	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7058	36020222006749	19/10/22	36020222701925	10/20/2022	320549	6411	314138	MED
8712	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6961	36020222006750	19/10/22	36020222701925	10/20/2022	7306	146	7160	MED
8713	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7440	36020222006751	19/10/22	36020222701925	10/20/2022	69632	1393	68239	MED
8714	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7225	36020222006752	19/10/22	36020222701925	10/20/2022	35395	708	34687	MED
8715	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7417	36020222006753	19/10/22	36020222701925	10/20/2022	25526	510	25016	MED
8716	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7419	36020222006755	19/10/22	36020222701925	10/20/2022	39899	798	39101	MED
8717	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7130	36020222006756	19/10/22	36020222701925	10/20/2022	11385	228	11157	MED
8718	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	6762	36020222006757	19/10/22	36020222701925	10/20/2022	7982	160	7822	MED
8719	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	8019	36020222006760	19/10/22	36020222701925	10/20/2022	39403	788	38615	MED
8720	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7050	36020222006761	19/10/22	36020222701925	10/20/2022	143214	2864	140350	MED
8721	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7192	36020222006762	19/10/22	36020222701925	10/20/2022	103234	2065	101169	MED
8722	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7420	36020222006763	19/10/22	36020222701925	10/20/2022	23473	469	23004	MED
8723	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	8079	36020222006764	19/10/22	36020222701926	10/20/2022	23129	462	22667	MED
8724	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	8041	36020222006765	19/10/22	36020222701926	10/20/2022	24499	490	24009	MED
8725	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	8051	36020222006766	19/10/22	36020222701926	10/20/2022	15622	312	15310	MED
8726	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	8151	36020222006767	19/10/22	36020222701926	10/20/2022	90219	1804	88415	MED
8727	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	8156	36020222006768	19/10/22	36020222701926	10/20/2022	15188	304	14884	MED

8728	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	8065	36020222006769	19/10/22	36020222701926	10/20/2022	10699	214	10485	MED
8729	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	8432	36020222006770	19/10/22	36020222701927	10/20/2022	32200	644	31556	MED
8730	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	8534	36020222006771	19/10/22	36020222701927	10/20/2022	179226	3584	175642	MED
8731	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	8634	36020222006772	19/10/22	36020222701927	10/20/2022	179226	3584	175642	MED
8732	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7885	36020222006773	19/10/22	36020222701927	10/20/2022	191226	3824	187402	MED
8733	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	8140	36020222006774	19/10/22	36020222701927	10/20/2022	123934	2479	121455	MED
8734	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	8565	36020222006775	19/10/22	36020222701927	10/20/2022	155601	3112	152489	MED
8735	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7841	36020222006776	19/10/22	36020222701928	10/20/2022	90563	1811	88752	MED
8736	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7839	36020222006777	19/10/22	36020222701928	10/20/2022	96498	1930	94568	MED
8737	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7196	36020222006778	19/10/22	36020222701928	10/20/2022	107575	2151	105424	MED
8738	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7775	36020222006779	19/10/22	36020222701928	10/20/2022	18189	364	17825	MED
8739	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7848	36020222006780	19/10/22	36020222701928	10/20/2022	15155	303	14852	MED
8740	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7772	36020222006781	19/10/22	36020222701928	10/20/2022	72160	1443	70717	MED
8741	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7822	36020222006782	19/10/22	36020222701928	10/20/2022	179226	3584	175642	MED
8742	ADITYA SUPER SPECIALITY HOSPITAL JABALPU	mdchjbp2022	7600	36020222006783	19/10/22	36020222701928	10/20/2022	50868	1017	49851	MED
8743	MANOJ KUMAR ALOK KUMAR	10th A/C Bill	32	36020222006784	20/10/22	36020222701929	10/20/2022	165256	5602	159654	SPB
8744	MANOJ KUMAR ALOK KUMAR	10th A/C Bill	30	36020222006785	20/10/22	36020222701930	10/20/2022	730586	66712	663874	SPB
8745	ACE INFOTEXIS PVT LTD	Revenue	WCRJ/0866/011	36020222006786	20/10/22	36020222701938	10/20/2022	1374811	253542	1121269	SPB
8746	M/S NEELAM ENTERPRISES	gem511687740975244	71/2022	36020222006787	20/10/22	36020222701931	10/20/2022	572715	19415	553300	SPB
8747	MAA VIRISINI CONSTRUCTION AND MATERIAL S	07th A/C Bill	39/2022-23	36020222006788	20/10/22	36020222701932	10/20/2022	728642	61270	667372	SPB
8748	NARMADA ENTERPRISES CO KATNI	Revenue	NEC/365	36020222006789	20/10/22	36020222701937	10/20/2022	78600	5262	73338	OTH
8749	ROYAL CONSTRUCTION NEW KHUNTHI GALI NC	Revenue	01-2022/23	36020222006790	20/10/22	36020222701935	10/20/2022	490942	52193	438749	OTH
8750	ROYAL CONSTRUCTION NEW KHUNTHI GALI NC	Revenue	02-2022/23	36020222006791	20/10/22	36020222701936	10/20/2022	768432.52	73311.52	695121	OTH
8751	SHRI S K CHOUBEY	Revenue	SUV/JBP/13	36020222006793	20/10/22	36020222701941	10/20/2022	37711.8	1436.8	36275	VEL
8752	MISHRA TRAVELS	12011632	DSC/RPF/10	36020222006794	20/10/22	36020222701942	10/20/2022	44833	1708	43125	VEL
8753	MS SMIT ENTERPRISES	Revenue works	SE/2022/033	36020222006795	20/10/22	36020222701943	10/20/2022	129249.76	4924.76	124325	VEL
8754	MUIEN KHAN GARAIGE	07036228	102	36020222006796	20/10/22	36020222701955	10/21/2022	32120	642	31478	VEL
8755	MADHAV ELECTRONIDS	07064028	C-225	36020222006797	20/10/22	36020222701956	10/21/2022	9399.88	159.88	9240	OTH
8756	ELECTRONIC & ENGINEERING SERVICES PVT. L	12102022	D656	36020222006798	20/10/22	36020222701956	10/21/2022	18880	320	18560	OTH
8757	KRISHNA ENTERPRISES	GEMC-51168771086822	KE/22-23/52	36020222006800	20/10/22	36020222701944	10/20/2022	29991	1143	28848	GEM
8758	KRISHNA ENTERPRISES	GEMC-51168771086822	KE/22-23/50	36020222006801	20/10/22	36020222701944	10/20/2022	29991	1143	28848	GEM
8759	MISHRA TRAVELS	12011632	DSC/RPF/09	36020222006802	20/10/22	36020222701945	10/20/2022	222722	10485	212237	VEL
8760	R.J. TECHNOLOGY & TRADING COMPANY	Revenue works	2177-2022-23	36020222006803	20/10/22	36020222701947	10/20/2022	162749.61	2758.61	159991	SPB
8761	JAI BHARAT ASSOCIATES	JBP/H/12/CONT/STA	20	36020222006804	20/10/22	36020222701948	10/20/2022	215756	7314	208442	SPB
8762	JAI BHARAT ASSOCIATES	JBP/H/12/CONT/STA	21	36020222006805	20/10/22	36020222701948	10/20/2022	220937	7490	213447	SPB
8763	JAI BHARAT ASSOCIATES	JBP/H/12/CONT/STA	22	36020222006806	20/10/22	36020222701948	10/20/2022	134017	4543	129474	SPB
8764	S R CLEANERS	QUA/08/2022	DMOSP04	36020222006807	20/10/22	36020222701949	10/20/2022	42852	1453	41399	SPB
8765	S R CLEANERS	JBP/MED/C/12/BEHR	BEHR/39	36020222006808	20/10/22	36020222701950	10/20/2022	88983	3017	85966	SPB
8766	NAVEEN PRAKASH GUPTA-RAJGARH	WCR/JBP/Civil/2020/0 D	13	36020222006809	20/10/22	36020222701965	10/21/2022	1079406	45739	1033667	COB
8767	HYT ENGINEERING CO. PVT. LTD.-PUNE	NKJ/D/AMC/HYT/Arm. M	LC-622/20-21	36020222006813	20/10/22	36020222701952	10/21/2022	129217	23804	105413	COB
8768	ADEN(HQ)JBP	2	2022	36020222006814	20/10/22	36020222701968	10/21/2022	79911	0	79911	IMP
8769	M/S PARIVARTAN AUTOMATION RAEBARELI	Revenue	PA1920115	36020222006815	20/10/22	36020222701953	10/21/2022	77959.72	2642.72	75317	AMC
8770	H S SERVICE PROVIDER	Revenue	HS/NU/22-23/02	36020222006825	21/10/22	36020222701954	10/21/2022	645947	47097	598850	SPB

8771	DRM (C) WCR JABALPUR	Note-5	145671	36020222006826	21/10/22	36020222701960	10/21/2022	5000	0	5000	POD
8772	SR. POST MASTER HPO JBP	017877	950808323	36020222006827	21/10/22	36020222701961	10/21/2022	24538	0	24538	POD
8773	SSE W SOUTH JBP	3602160029	JBP/S/Imprest	36020222006828	21/10/22	36020222701962	10/21/2022	4559	0	4559	IMP
8774	SSE WORKS M STA	3602160033	NO.I.P./XR	36020222006829	21/10/22	36020222701962	10/21/2022	4970	0	4970	IMP
8775	SSE WORKS SGO	3602160035	SSE/WKs/SGO	36020222006830	21/10/22	36020222701962	10/21/2022	9971	0	9971	IMP
8776	SSE/P.WAY/KATNI SOUTH	Gen. Imprest	GEN./Imp./KTE(S)	36020222006831	21/10/22	36020222701962	10/21/2022	2990	0	2990	IMP
8777	SSE (PWAY)/STA(N)	gen bill	general bill	36020222006832	21/10/22	36020222701962	10/21/2022	7470	0	7470	IMP
8778	SENIOR SECTION ENGINEER (P WAY) MANIKPU	04022128	General Imprest	36020222006833	21/10/22	36020222701962	10/21/2022	7439	0	7439	IMP
8779	MISHRA TRAVELS	GEMC-51168776509830	G/JBP/09	36020222006834	21/10/22	36020222701973	10/22/2022	39400	1501	37899	GEM
8780	SSE P.WAY SALAIA	ADRM/JBP/IMPREST/32	SYA/STORE/F-2	36020222006835	21/10/22	36020222701962	10/21/2022	4675	0	4675	IMP
8781	S.S.E.(P.WAY) KHANNA BANJARI	72	GENERAL IMPRES	36020222006836	21/10/22	36020222701962	10/21/2022	4900	0	4900	IMP
8782	SR DSC RPF JABALPUR	02	General Imprest	36020222006837	21/10/22	36020222701957	10/21/2022	61931	0	61931	IMP
8783	S.S.E.(PWAY) WCR/BEOHARI	59	8,9	36020222006838	21/10/22	36020222701962	10/21/2022	4480	0	4480	IMP
8784	AREA MANAGER NKJ	02	General Imprest	36020222006839	21/10/22	36020222701962	10/21/2022	18600	0	18600	IMP
8785	SR DSC RPF JABALPUR	12011631	Fuel Imprest	36020222006840	21/10/22	36020222701957	10/21/2022	23100	0	23100	IMP
8786	AREA MANAGER NKJ	02	Fuel Imprest	36020222006841	21/10/22	36020222701962	10/21/2022	9800	0	9800	IMP
8787	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	IMPREST	36020222006842	21/10/22	36020222701962	10/21/2022	40000	0	40000	IMP
8788	SR DSC RPF JABALPUR	02	Imprest	36020222006843	21/10/22	36020222701957	10/21/2022	15722	0	15722	IMP
8789	ADEN/KTE	AC/FX-I/JBP/128386	Water Imprest	36020222006844	21/10/22	36020222701962	10/21/2022	28000	0	28000	IMP
8790	SR DSC RPF JABALPUR	12011631	Fuel Imprest	36020222006845	21/10/22	36020222701957	10/21/2022	33000	0	33000	IMP
8791	SR DSC RPF JABALPUR	12011631	Fuel Imprest	36020222006846	21/10/22	36020222701957	10/21/2022	1017	0	1017	IMP
8792	SR DSC RPF JABALPUR	02	Consolidate Imp.	36020222006847	21/10/22	36020222701957	10/21/2022	87940	0	87940	IMP
8793	CCCOR SATNA	.....	STA/RR/03	36020222006848	21/10/22	36020222701988	10/23/2022	19930	0	19930	IMP
8794	BEAUTY RED ENTERPRISES	Revenue	019/JBP/2022-23	36020222006849	21/10/22	36020222701959	10/21/2022	302579	10257	292322	SPB
8795	HAPPY SQUARE OUTSOURCING SERVICES PRI	GEMC-51168771079179	849P/2022-23	36020222006850	21/10/22	36020222701967	10/21/2022	302118.2	10242.2	291876	GEM
8796	HAPPY SQUARE OUTSOURCING SERVICES PRI	GEMC-51168771079179	848P/2022-23	36020222006851	21/10/22	36020222701967	10/21/2022	312763	10603	302160	GEM
8797	HAPPY SQUARE OUTSOURCING SERVICES PRI	GEMC-51168771079179	847P/2022-23	36020222006852	21/10/22	36020222701967	10/21/2022	64625	2191	62434	GEM
8798	HAPPY SQUARE OUTSOURCING SERVICES PRI	GEMC-51168771079179	855P	36020222006853	21/10/22	36020222701967	10/21/2022	15482	525	14957	GEM
8799	S R CLEANERS	JBP/MED/C/12/BEHR	Beohari/40	36020222006854	21/10/22	36020222701958	10/21/2022	88865	3013	85852	SPB
8800	S R CLEANERS	beo26.07.2018pvc.09	12/beohari/09	36020222006855	21/10/22	36020222701958	10/21/2022	41104	1394	39710	SPB
8801	DRM ELECTRICAL JABALPUR	32/2021	0620	36020222006856	21/10/22	36020222701964	10/21/2022	160973	0	160973	IMP
8802	SR.SECTION ENGINEER ELECTRICAL(M)JABALF	32/2021	123230008672	36020222006857	21/10/22	36020222701964	10/21/2022	12250	0	12250	IMP
8803	ART INCHARGE WCR JABALPUR	133	ART/05/IMP/JBP	36020222006858	21/10/22	36020222701964	10/21/2022	19729	0	19729	IMP
8804	SENIOR SECTION ENGINEER CARRIAGE AND V	06021118	Rake maintenance	36020222006859	21/10/22	36020222701964	10/21/2022	14847	0	14847	IMP
8805	ADME, JBP	3602160145	C&W/JBP	36020222006860	21/10/22	36020222701964	10/21/2022	39531	0	39531	IMP
8806	ADME JABALPUR	12	C&W/JBP	36020222006861	21/10/22	36020222701964	10/21/2022	789012	0	789012	IMP
8807	KRISHNA ENTERPRISES-SAGAR	WCR/JBP/Civil/2022/0 D	02	36020222006862	21/10/22	36020222701966	10/21/2022	193725	19833	173892	COB
8808	Medical Director WCR JBP	j231/28	mdchjbp2223/07	36020222006863	21/10/22	36020222701964	10/21/2022	483329	0	483329	IMP
8809	ADD CMS NKJ	11021528	32	36020222006864	21/10/22	36020222701964	10/21/2022	123096	0	123096	IMP
8810	ADD CMS NKJ	diesel imprest	26	36020222006865	21/10/22	36020222701964	10/21/2022	10000	0	10000	IMP
8811	CMP SATNA	....	HU/STA/GI/38/22	36020222006866	21/10/22	36020222701964	10/21/2022	27745	0	27745	IMP
8812	RELIABLE MOVERS-JABALPUR	revenue	oct/2022/43	36020222006867	21/10/22	36020222701963	10/21/2022	428890	11488	417402	VEL
8813	SM WCR ASLANA	3602160074	imprest	36020222006868	21/10/22	36020222701970	10/21/2022	9900	0	9900	IMP

8814	SM WCR BANDAKPUR	3602160067	imprest	36020222006869	21/10/22	36020222701970	10/21/2022	9405	0	9405	IMP
8815	SS, BAGHORA	3602160131	imprest	36020222006870	21/10/22	36020222701970	10/21/2022	10000	0	10000	IMP
8816	SM BAKLETA WCR	3602160007	imprest	36020222006871	21/10/22	36020222701970	10/21/2022	8810	0	8810	IMP
8817	DY SM WCR DAMOH	3602160066	imprest	36020222006872	21/10/22	36020222701970	10/21/2022	8000	0	8000	IMP
8818	SM WCR DANGIDAHAR	3602160076	imprest	36020222006873	21/10/22	36020222701970	10/21/2022	6960	0	6960	IMP
8819	SM, GHATERA	3602160151	imprest	36020222006874	21/10/22	36020222701970	10/21/2022	9055	0	9055	IMP
8820	SM, GIRWAR	3602160127	imprest	36020222006875	21/10/22	36020222701970	10/21/2022	9820	0	9820	IMP
8821	SM, GOLAPATTI	3602160154	imprest	36020222006876	21/10/22	36020222701970	10/21/2022	8988	0	8988	IMP
8822	SM WCR GANESHGANJ	3602160070	imprest	36020222006877	21/10/22	36020222701970	10/21/2022	8375	0	8375	IMP
8823	SM, ISARWARA	3602160135	imprest	36020222006878	21/10/22	36020222701970	10/21/2022	9800	0	9800	IMP
8824	SM, HARDUA	3602160172	imprest	36020222006879	21/10/22	36020222701970	10/21/2022	9500	0	9500	IMP
8825	SM, JRK	3602160134	imprest	36020222006880	21/10/22	36020222701970	10/21/2022	8895	0	8895	IMP
8826	SM, LIDHORA KHURD	3602160139	imprest	36020222006881	21/10/22	36020222701970	10/21/2022	10000	0	10000	IMP
8827	SM, NARIAOLI	3602160136	imprest	36020222006882	21/10/22	36020222701970	10/21/2022	9740	0	9740	IMP
8828	SS KARHIYA BHADOLI	3602160179	imprest	36020222006883	21/10/22	36020222701971	10/21/2022	8500	0	8500	IMP
8829	SM, KAROD	3602160129	imprest	36020222006884	21/10/22	36020222701971	10/21/2022	9120	0	9120	IMP
8830	SM, KHURAI	3602160132	imprest	36020222006885	21/10/22	36020222701971	10/21/2022	11708	0	11708	IMP
8831	SM, MAKRONIA	3602160138	imprest	36020222006886	21/10/22	36020222701971	10/21/2022	9712	0	9712	IMP
8832	SM , MALKHERI	3602160130	imprest	36020222006887	21/10/22	36020222701971	10/21/2022	13720	0	13720	IMP
8833	SM MAJHGAWAN P WCR	3602160003	imprest	36020222006888	21/10/22	36020222701971	10/21/2022	8853	0	8853	IMP
8834	SM WCR PATHARIA	3602160068	imprest	36020222006889	21/10/22	36020222701971	10/21/2022	8850	0	8850	IMP
8835	SM, PATOHAN	3602160171	imprest	36020222006890	21/10/22	36020222701971	10/21/2022	7933	0	7933	IMP
8836	SM, RATONA	3602160137	imprest	36020222006891	21/10/22	36020222701971	10/21/2022	9100	0	9100	IMP
8837	SM RATANGAON WCR	3602160009	imprest	36020222006892	21/10/22	36020222701971	10/21/2022	8285	0	8285	IMP
8838	SM WCR RITHI	3602160069	imprest	36020222006893	21/10/22	36020222701971	10/21/2022	9250	0	9250	IMP
8839	SS WCR SALAIYA	3602160080	imprest	36020222006894	21/10/22	36020222701971	10/21/2022	8830	0	8830	IMP
8840	SM, SUMRERI	3602160133	imprest	36020222006895	21/10/22	36020222701971	10/21/2022	10000	0	10000	IMP
8841	SM, SGO	3602160115	imprest	36020222006896	21/10/22	36020222701971	10/21/2022	9580	0	9580	IMP
8842	SM WCR SAGONI	3602160178	imprest	36020222006897	21/10/22	36020222701971	10/21/2022	9104	0	9104	IMP
8843	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	IMPREST	36020222006898	21/10/22	36020222701969	10/21/2022	11995	0	11995	IMP
8844	DRM(S&T) WCR JABALPUR	JBP/N/Gen/Imp	General Imprest	36020222006899	21/10/22	36020222701969	10/21/2022	29640	0	29640	IMP
8845	RJ TECHNOLOGY TRADING COMPANY	GEMC-51168778132495	2175-2022-23	36020222006900	21/10/22	36020222701974	10/22/2022	102270.6	5966.6	96304	GEM
8846	MS SMIT ENTERPRISES	19th A/C Bill	SE/2022/035	36020222006901	21/10/22	36020222701975	10/22/2022	86513.7	7296.7	79217	SPB
8847	MS SMIT ENTERPRISES	20th A/C bill	SE/2022/036	36020222006902	21/10/22	36020222701976	10/22/2022	86514	3296	83218	SPB
8848	RELIABLE MOVERS-JABALPUR	00	OCT/2022/44	36020222006903	21/10/22	36020222701977	10/22/2022	494149	13237	480912	SPB
8849	RAMA MEDICAL AGENCIES-JABALPUR	J231/28	1163	36020222006904	22/10/22	36020222701987	10/22/2022	11760	12	11748	MED
8850	RAMA MEDICAL AGENCIES-JABALPUR	J231/28	1164	36020222006905	22/10/22	36020222701987	10/22/2022	11760	11	11749	MED
8851	LABTECH HEALTHCARE INDIA PVT. LTD.	J231/28	5707	36020222006906	22/10/22	36020222701987	10/22/2022	11235	630	10605	MED
8852	BENGAL CHEMICALS PHARMACEUTICALS LTD	J231/28	IND-SI/022/22-23	36020222006907	22/10/22	36020222701987	10/22/2022	9582.72	967.72	8615	MED
8853	DHRUVI PHARMA PVT LTD	J231/28	R/387	36020222006908	22/10/22	36020222701987	10/22/2022	4816	198	4618	MED
8854	RAMA MEDICAL AGENCIES-JABALPUR	J231/28	1036	36020222006909	22/10/22	36020222701987	10/22/2022	2326	37	2289	MED
8855	INCHARGE CHIEF LOCO INSPECTOR RUNNING	jbp/imp/32/01/10/21	imprest	36020222006910	22/10/22	36020222701988	10/23/2022	57885	0	57885	IMP
8856	VANDANA MEDICO TRADERS-JABALPUR	J231/28	R00A000050	36020222006911	22/10/22	36020222701987	10/22/2022	5465.6	114.6	5351	MED

8857	SHIVI ENTERPRISES-JABALPUR	J231/28	6	36020222006912	22/10/22	36020222701987	10/22/2022	4021.92	24.92	3997	MED
8858	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020222006913	22/10/22	36020222701989	10/23/2022	4840	0	4840	IMP
8859	RAKTI LIFE CARE-JABALPUR	J231/28	10909	36020222006914	22/10/22	36020222701987	10/22/2022	8400	470	7930	MED
8860	SSE TRD MJG	3602210005	SSE/TRD/MJG	36020222006915	22/10/22	36020222701989	10/23/2022	80000	0	80000	IMP
8861	LABTECH HEALTHCARE INDIA PVT. LTD.	J231/28	5375	36020222006916	22/10/22	36020222701987	10/22/2022	15458	16	15442	MED
8862	SSE TRD REWA	3602210001	SSE TRD REWA	36020222006917	22/10/22	36020222701989	10/23/2022	3996	0	3996	IMP
8863	BENGAL CHEMICALS PHARMACEUTICALS LTD	J231/28	IND-SI/010/22-23	36020222006918	22/10/22	36020222701987	10/22/2022	7717.87	8.87	7709	MED
8864	VANDANA MEDICO TRADERS-JABALPUR	J231/28	R00A000045	36020222006919	22/10/22	36020222701987	10/22/2022	5830	6	5824	MED
8865	ADEE TRD KTE	3602160093	ADEE/TRD/KTE	36020222006920	22/10/22	36020222701989	10/23/2022	11106	0	11106	IMP
8866	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMPRE	36020222006921	22/10/22	36020222701989	10/23/2022	4685	0	4685	IMP
8867	DHRUVI PHARMA PVT LTD	J231/28	R/383	36020222006922	22/10/22	36020222701987	10/22/2022	21991	1452	20539	MED
8868	DHRUVI PHARMA PVT LTD	J231/28	R/367	36020222006923	22/10/22	36020222701987	10/22/2022	68880	1784	67096	MED
8869	RAMA MEDICAL AGENCIES-JABALPUR	J231/28	1126	36020222006924	22/10/22	36020222701987	10/22/2022	26577.6	1752.6	24825	MED
8870	SSE TRD BGTA	3602180002	Bgta fuel impres	36020222006925	22/10/22	36020222701989	10/23/2022	100000	0	100000	IMP
8871	VANDANA MEDICO TRADERS-JABALPUR	J231/28	R00A000038	36020222006926	22/10/22	36020222701987	10/22/2022	106973.68	1701.68	105272	MED
8872	INCHARGE CHIEF LOCO INSPECTOR, BEOHARI	JBP/231/IMP/12/05/16	IMPREST	36020222006927	22/10/22	36020222701988	10/23/2022	29501	0	29501	IMP
8873	RAKTI LIFE CARE-JABALPUR	J231/28	10908	36020222006928	22/10/22	36020222701987	10/22/2022	49729	3775	45954	MED
8874	INCHARGE R/R CLI- SATNA	.....	Satna/R/R/03	36020222006929	22/10/22	36020222701988	10/23/2022	69486	0	69486	IMP
8875	STEP UP CONSTRUCTION-JABALPUR.	rev	29A	36020222006931	22/10/22	36020222701981	10/22/2022	153578	3905	149673	MSB
8876	DARSH PHARMA	12011632	DP/JBP/20-21/025	36020222006932	22/10/22	36020222701978	10/22/2022	277696	10579	267117	VEL
8877	RAKTI LIFE CARE-JABALPUR	J231/28	10586	36020222006933	22/10/22	36020222701987	10/22/2022	26292	1602	24690	MED
8878	DIACHEM SALES-JABALPUR	J231/28	A-0305	36020222006934	22/10/22	36020222701987	10/22/2022	45343	0	45343	MED
8879	M/S MANAN TRADERS	Rev	109	36020222006936	22/10/22	36020222701990	10/23/2022	74153.98	2824.98	71329	VEL
8880	SHIVI ENTERPRISES-JABALPUR	J231/28	94	36020222006937	22/10/22	36020222701987	10/22/2022	25200	23	25177	MED
8881	M/S MANAN TRADERS	Rev	110	36020222006938	22/10/22	36020222701990	10/23/2022	74153.98	2824.98	71329	VEL
8882	SM WCR BHITONI	3602160083	IMPREST	36020222006939	22/10/22	36020222701985	10/22/2022	18000	0	18000	IMP
8883	SHIVI ENTERPRISES-JABALPUR	J231/28	77	36020222006940	22/10/22	36020222701987	10/22/2022	21339	19	21320	MED
8884	SHIVI ENTERPRISES-JABALPUR	J231/28	88	36020222006941	22/10/22	36020222701987	10/22/2022	26880	24	26856	MED
8885	SM WCR BOHANI	3602160073	IMPREST	36020222006942	22/10/22	36020222701985	10/22/2022	9020	0	9020	IMP
8886	VANDANA MEDICO TRADERS-JABALPUR	J231/28	R00A000046	36020222006943	22/10/22	36020222701987	10/22/2022	143640	144	143496	MED
8887	SS, BHERAGHAT	3602160167	IMPREST	36020222006944	22/10/22	36020222701985	10/22/2022	9625	0	9625	IMP
8888	SM, BIKRAMPUR	3602160166	IMPREST	36020222006945	22/10/22	36020222701985	10/22/2022	9996	0	9996	IMP
8889	SM BAGRATAWA	3602190005	IMPREST	36020222006946	22/10/22	36020222701985	10/22/2022	9301	0	9301	IMP
8890	SM BELKHERA	3602160186	IMPREST	36020222006947	22/10/22	36020222701985	10/22/2022	10000	0	10000	IMP
8891	SM, GURRA	3602160117	IMPREST	36020222006948	22/10/22	36020222701985	10/22/2022	9580	0	9580	IMP
8892	SM KARELI	3602160174	IMPREST	36020222006950	22/10/22	36020222701985	10/22/2022	9460	0	9460	IMP
8893	SM, KACCHPURA	3602160157	IMPREST	36020222006951	22/10/22	36020222701985	10/22/2022	9966	0	9966	IMP
8894	ACE INFOTEXIS PVT LTD	Revenue	WCRJ/0866/012	36020222006952	22/10/22	36020222701979	10/22/2022	1374811	381404	993407	SPB
8895	SHREE SAI FACILITIES	Revenue	2022/PPI/PVC/003	36020222006954	22/10/22	36020222701972	10/22/2022	809513	27442	782071	SPB
8896	SM KARKBEL WCR	3602160016	IMPREST	36020222006955	22/10/22	36020222701985	10/22/2022	9950	0	9950	IMP
8897	SM WCR MML	3602160054	IMPREST	36020222006956	22/10/22	36020222701985	10/22/2022	7415	0	7415	IMP
8898	SM WCR SONTALAI	3602160072	IMPREST	36020222006957	22/10/22	36020222701985	10/22/2022	8000	0	8000	IMP
8899	SM WCR SALICHAUKA RD	3602210009	IMPREST	36020222006958	22/10/22	36020222701985	10/22/2022	9380	0	9380	IMP

8900	SM WCR SHRIDHAM	3602160039	IMPREST	36020222006959	22/10/22	36020222701985	10/22/2022	10000	0	10000	IMP
8901	SM, GHAT PINDARAI	3602160165	IMPREST	36020222006960	22/10/22	36020222701985	10/22/2022	9505	0	9505	IMP
8902	SR DFM JBP	3602160102	069859	36020222006961	22/10/22	36020222701982	10/22/2022	2000	0	2000	IMP
8903	SMM D NKJ	273555	NKJ/G/08/202	36020222006962	22/10/22	36020222701983	10/22/2022	1000	0	1000	POD
8904	SSE WORKS WCR NU	3602160061	IMP	36020222006963	22/10/22	36020222701984	10/22/2022	7990	0	7990	IMP
8905	SSE P.WAY STM	3602190001	General Imprest	36020222006964	22/10/22	36020222701984	10/22/2022	33112	0	33112	IMP
8906	SSE/P.WAY/NKJ	36022001143	438-446	36020222006965	22/10/22	36020222701984	10/22/2022	4992	0	4992	IMP
8907	SENIOR SECTION ENGINEER (P WAY) MANIKPU	04022128,04013018	General Imprest	36020222006966	22/10/22	36020222701984	10/22/2022	7460	0	7460	IMP
8908	BENGAL CHEMICALS PHARMACEUTICALS LTD	J231/28	IND-SI/009/22-23	36020222006967	22/10/22	36020222701987	10/22/2022	37866	1549	36317	MED
8909	SSE/P.WAY/ SGO WEST	013770	L-1/IMPREST/01	36020222006968	22/10/22	36020222701984	10/22/2022	6991	0	6991	IMP
8910	SSE P.WAY SALAIA	ADRM/JBP/IMPREST/32	SYA/STORE/F-2/0	36020222006969	22/10/22	36020222701984	10/22/2022	4900	0	4900	IMP
8911	SM, PPI	3602160159	Imprest	36020222006970	22/10/22	36020222701985	10/22/2022	7975	0	7975	IMP
8912	DRM (C) WCR JABALPUR	note-20	145677	36020222006971	22/10/22	36020222701980	10/22/2022	12000	0	12000	POD
8913	MAA VIRISINI CONSTRUCTION AND MATERIAL S	1st A/c Bill	18/2022-23	36020222006974	22/10/22	36020222701986	10/22/2022	46735	1768	44967	SPB
8914	MAA VIRISINI CONSTRUCTION AND MATERIAL S	2nd A/C Bill	19/2022-23	36020222006975	22/10/22	36020222701986	10/22/2022	49706.8	1879.8	47827	SPB
8915	MAA VIRISINI CONSTRUCTION AND MATERIAL S	3rd A/C Bill	20/2022-23	36020222006976	22/10/22	36020222701986	10/22/2022	55211	2088	53123	SPB
8916	MANAN TRADERS-JABALPUR.	Rev	01	36020222006977	22/10/22	36020222701994	10/23/2022	306868	13004	293864	VEL
8917	MUKESH SHRIVASTAVA AND ASSOCIATES	Rev	01	36020222006979	22/10/22	36020222701995	10/23/2022	199174	11040	188134	MSB
8918	R.J. TECHNOLOGY & TRADING COMPANY	Rev	2177/A-2022-23	36020222006980	22/10/22	36020222701996	10/23/2022	166079	4223	161856	MSB
8919	M/S MANAN TRADERS	Rev	108	36020222006981	23/10/22	36020222701990	10/23/2022	74153.98	2824.98	71329	VEL
8920	MANAN TRADERS-JABALPUR.	Rev	106	36020222006982	23/10/22	36020222701991	10/23/2022	36364.93	1385.93	34979	VEL
8921	MANAN TRADERS-JABALPUR.	Rev	107	36020222006983	23/10/22	36020222701991	10/23/2022	36364.66	1385.66	34979	VEL
8922	Dr. Amardeep Gujral	mdch2022	28	36020222006984	23/10/22	36020222701992	10/23/2022	18000	1800	16200	MED
8923	DR. SUNNY BHASIN	mdch2022	27	36020222006985	23/10/22	36020222701992	10/23/2022	22000	2200	19800	MED
8924	DR. SUNNY BHASIN	mdch2022	13	36020222006986	23/10/22	36020222701992	10/23/2022	80000	8000	72000	MED
8925	DR PRATIBHA JAIN	mdch2022	29	36020222006987	23/10/22	36020222701992	10/23/2022	3000	300	2700	MED
8926	SSE TRD BRGW	3602210007	SSE/TRD/BRGW	36020222006988	23/10/22	36020222701993	10/23/2022	40000	0	40000	IMP
8927	UJAS ASSOCIATES	GEMC-51168777007343	NKJ-353	36020222006989	26/10/22	36020222702032	11/2/2022	21550	731	20819	GEM
8928	SIEMENS LTD-NAVI MUMBAI.	JBP/L/AMC/Siemens/20	IMP1223000100	36020222006990	26/10/22	36020222701997	10/26/2022	923112.82	31292.82	891820	COB
8929	UJAS ASSOCIATES	GEMC-51168777007343	NKJ-348	36020222006991	26/10/22	36020222702032	11/2/2022	22529	764	21765	GEM
8930	UJAS ASSOCIATES	GEMC-51168777007343	NKJ-351	36020222006992	26/10/22	36020222702032	11/2/2022	25466	864	24602	GEM
8931	UJAS ASSOCIATES	GEMC-51168777007343	NKJ-346	36020222006993	26/10/22	36020222702032	11/2/2022	10774	366	10408	GEM
8932	UJAS ASSOCIATES	GEMC-51168777007343	NKJ-349	36020222006994	26/10/22	36020222702032	11/2/2022	22529	764	21765	GEM
8933	UJAS ASSOCIATES	GEMC-51168777007343	NKJ-350	36020222006995	26/10/22	36020222702032	11/2/2022	23509	797	22712	GEM
8934	UJAS ASSOCIATES	GEMC-51168777007343	NKJ-347	36020222006996	26/10/22	36020222702032	11/2/2022	23509	797	22712	GEM
8935	UJAS ASSOCIATES	GEMC-51168777007343	NKJ-352	36020222006997	26/10/22	36020222702032	11/2/2022	23509	797	22712	GEM
8936	SUMEET ENTERPRISES JBP	md/ch/jbp/2022	86	36020222007000	26/10/22	36020222701998	10/26/2022	12800	0	12800	MED
8937	SUMEET ENTERPRISES JBP	md/ch/jbp/2022	87	36020222007001	26/10/22	36020222701998	10/26/2022	9250	0	9250	MED
8938	SUMEET ENTERPRISES JBP	md/ch/jbp/2022	88	36020222007002	26/10/22	36020222701998	10/26/2022	12300	0	12300	MED
8939	SUMEET ENTERPRISES JBP	md/ch/jbp/2022	61	36020222007003	26/10/22	36020222701998	10/26/2022	19550	0	19550	MED
8940	SUMEET ENTERPRISES JBP	md/ch/jbp/2022	62	36020222007004	26/10/22	36020222701998	10/26/2022	14075	0	14075	MED
8941	SUMEET ENTERPRISES JBP	md/ch/jbp/2022	63	36020222007005	26/10/22	36020222701998	10/26/2022	19400	0	19400	MED
8942	SUMEET ENTERPRISES JBP	md/ch/jbp/2022	64	36020222007006	26/10/22	36020222701998	10/26/2022	7600	0	7600	MED

8943	SUMEET ENTERPRISES JBP	md/ch/jbp/2022	65	36020222007007	26/10/22	36020222701998	10/26/2022	8350	0	8350	MED
8944	UNIVERSSAL HI TECH SECURITY SERVICES PR	1st A/c Bill	Universal/121	36020222007008	26/10/22	36020222702004	10/27/2022	49906.92	21901.92	28005	SPB
8945	UNIVERSSAL HI TECH SECURITY SERVICES PR	2nd A/C Bill	Universal/122	36020222007009	26/10/22	36020222702004	10/27/2022	68681	2617	66064	SPB
8946	UNIVERSSAL HI TECH SECURITY SERVICES PR	3rd A/C Bill	Universal/123	36020222007010	26/10/22	36020222702004	10/27/2022	56222	3142	53080	SPB
8947	UNIVERSSAL HI TECH SECURITY SERVICES PR	4th A/C Bill	Universal/124	36020222007011	26/10/22	36020222702004	10/27/2022	55490	3114	52376	SPB
8948	UNIVERSSAL HI TECH SECURITY SERVICES PR	5th A/C Bill	Universal/125	36020222007012	26/10/22	36020222702004	10/27/2022	53384.72	2033.72	51351	SPB
8949	UNIVERSSAL HI TECH SECURITY SERVICES PR	6 th A/C Bill	Universal/126	36020222007013	26/10/22	36020222702004	10/27/2022	51508	8963	42545	SPB
8950	UNIVERSSAL HI TECH SECURITY SERVICES PR	7th A/C bill	Universal/127	36020222007014	26/10/22	36020222702004	10/27/2022	49906.92	3901.92	46005	SPB
8951	UNIVERSSAL HI TECH SECURITY SERVICES PR	8th A/C bill	Universal/128	36020222007015	26/10/22	36020222702004	10/27/2022	49906.92	2901.92	47005	SPB
8952	UNIVERSSAL HI TECH SECURITY SERVICES PR	9th A/C bill	Universal/129	36020222007016	26/10/22	36020222702004	10/27/2022	49906.92	14901.92	35005	SPB
8953	ADME SATNA	07033331	S/STA/C &W/GEN	36020222007017	26/10/22	36020222701999	10/26/2022	78292	0	78292	IMP
8954	ADME SATNA	07081228	S/STA/C &W/ARM	36020222007018	26/10/22	36020222701999	10/26/2022	19853	0	19853	IMP
8955	SSE C W PASSENGER YARD	06013018	General Imprest	36020222007019	26/10/22	36020222701999	10/26/2022	4965	0	4965	IMP
8956	SSE C W PASSENGER YARD	06013018	General Imprest	36020222007020	26/10/22	36020222701999	10/26/2022	4961	0	4961	IMP
8957	SSE/C&W/DEPARTURE YARD NKJ	06013018	General Imprest	36020222007021	26/10/22	36020222701999	10/26/2022	9425	0	9425	IMP
8958	ASSISTANT HEALTH OFFICER WCR/JBP	imprest/32	01	36020222007022	26/10/22	36020222701999	10/26/2022	1620	0	1620	IMP
8959	ADD CMS NKJ	18102022	IMPREST	36020222007023	26/10/22	36020222701999	10/26/2022	9892	0	9892	IMP
8960	CMP DAMOH	18/10/2022	3128+1528+4199	36020222007024	26/10/22	36020222701999	10/26/2022	9696	0	9696	IMP
8961	CMP/NU	ADRM/JBP/IMP/32	17	36020222007025	26/10/22	36020222701999	10/26/2022	2000	0	2000	IMP
8962	JOY ELECTRICAL AND ENGINEERING WORKS-S	Jabalpur Division-El Dt.2	J/T/19/18/08	36020222007026	26/10/22	36020222702001	10/26/2022	1619343	69666	1549677	COB
8963	SANDEEP JAIN-DAMOH	others	QTN/22	36020222007027	26/10/22	36020222702000	10/26/2022	496140	17720	478420	VEL
8964	ADEN S STA	JBP/W/S1/202/Genl/im	G-2/imprest	36020222007028	26/10/22	36020222702002	10/26/2022	17525	0	17525	IMP
8965	ADEN S STA	JBP/W/S1/202/Genl/im	G-3/imprest	36020222007029	26/10/22	36020222702002	10/26/2022	11609	0	11609	IMP
8966	SR.DEN/CO JABALPUR	0722	julypwi22	36020222007031	26/10/22	36020222702002	10/26/2022	18284	0	18284	IMP
8967	SR.DEN/CO JABALPUR	1017	sepoct22d	36020222007032	26/10/22	36020222702002	10/26/2022	18000	0	18000	IMP
8968	SSE SIG DMO WCR	3602160023	DMO/G IMP/73/01	36020222007033	26/10/22	36020222702002	10/26/2022	7480	0	7480	IMP
8969	DRM(S&T) WCR JABALPUR	JBP/N/Fuel/Imp	JBP/N/Fuel/Imp	36020222007034	26/10/22	36020222702002	10/26/2022	24500	0	24500	IMP
8970	ADEN NU	3602160106	Imprest	36020222007035	26/10/22	36020222702002	10/26/2022	14960	0	14960	IMP
8971	MISHRA TRAVELS	GEMC-51168776509830	G/JBP/10	36020222007036	26/10/22	36020222702005	10/27/2022	39399.16	1501.16	37898	GEM
8972	N A KHAN-JABALPUR	Rev	67	36020222007037	26/10/22	36020222702003	10/26/2022	781450	26490	754960	SPB
8973	LAXMI NARAYAN HOSPITAL	mdchjbp2022	333	36020222007038	27/10/22	36020222702006	10/28/2022	129024	2580	126444	MED
8974	NEMA PATHO CLINIC	11021528	30	36020222007039	27/10/22	36020222702007	10/28/2022	6180	124	6056	MED
8975	NEMA PATHO CLINIC	11021528	31	36020222007040	27/10/22	36020222702007	10/28/2022	7720	154	7566	MED
8976	NEMA PATHO CLINIC	11021528	32	36020222007041	27/10/22	36020222702007	10/28/2022	7730	155	7575	MED
8977	NEMA PATHO CLINIC	11021528	33	36020222007042	27/10/22	36020222702007	10/28/2022	8300	166	8134	MED
8978	SSE TRD SGO	SGO/TRD/S-1	SSE/TRD/S-1	36020222007046	27/10/22	36020222702008	10/28/2022	82355	0	82355	IMP
8979	SSE TRD DMO	SSE/TRD/DMO	SSE/TRD/DMO 03	36020222007047	27/10/22	36020222702008	10/28/2022	122720	0	122720	IMP
8980	SSE TRD WCR STA	3602190009	FUEL IMP TRD ST	36020222007048	27/10/22	36020222702008	10/28/2022	99374	0	99374	IMP
8981	SSE TRD WCR STA	3602190009	GEN IMP TRD STA	36020222007049	27/10/22	36020222702008	10/28/2022	4950	0	4950	IMP
8982	SSE TRD DMO	SSE/TRD/DMO	SSE/TRD/DMO 03	36020222007050	27/10/22	36020222702008	10/28/2022	4923	0	4923	IMP
8983	SSE TRD KEQ	3602180001	SSETRDKEQ	36020222007051	27/10/22	36020222702008	10/28/2022	62000	0	62000	IMP
8984	SSE TRD KEQ	3602180001	SSETRDKEQ	36020222007052	27/10/22	36020222702008	10/28/2022	5000	0	5000	IMP
8985	SSE TRD WCR SYA	3602160064	SSE/TRD/SYA/F-0	36020222007053	27/10/22	36020222702008	10/28/2022	40000	0	40000	IMP

8986	SSE TRD WCR SYA	3602160064	SSE/TRD/SYA,G-1	36020222007054	27/10/22	36020222702008	10/28/2022	4839	0	4839	IMP
8987	SSE TRD SGAM	3602210006	SSE/TRD/SGAM	36020222007055	27/10/22	36020222702008	10/28/2022	89500	0	89500	IMP
8988	CHEF CREW CONTROLLER SAUGOR	0803	EA08/Imprest/SGO	36020222007056	27/10/22	36020222702009	10/28/2022	83240	0	83240	IMP
8989	SSE TRD SGO	SGO/TRD/S-1	SSE/TRD/S-1	36020222007057	27/10/22	36020222702008	10/28/2022	4763	0	4763	IMP
8990	SSE TRD PPI	3602200002	PPI/TRD/IMP	36020222007058	27/10/22	36020222702008	10/28/2022	4860	0	4860	IMP
8991	SSE TRD KYE	204	KYE/TRD/S-3/GEN	36020222007059	27/10/22	36020222702008	10/28/2022	4849	0	4849	IMP
8992	INCHARGE CHIEF LOCO INSPECTOR, BEOHARI	JBP/231/IMPREST12/05	IMPREST	36020222007060	28/10/22	36020222702009	10/28/2022	28513	0	28513	IMP
8993	SSE TRD KYE	203	KYE/TRD/S-3/FUE	36020222007061	28/10/22	36020222702008	10/28/2022	44630	0	44630	IMP
8994	LIFE MEDICITY HOSPITAL	mdchjbp2022	85	36020222007062	28/10/22	36020222702010	10/28/2022	35133	703	34430	MED
8995	ADEN MAINTENANCE KTE	AC/FX-1/JBP/147047	fuel Imprest	36020222007063	28/10/22	36020222702019	10/28/2022	14682	0	14682	IMP
8996	LIFE MEDICITY HOSPITAL	mdchjbp2022	173	36020222007064	28/10/22	36020222702010	10/28/2022	58198	1164	57034	MED
8997	ADEN DAMOH	ADRM/JBP/Im/32	G-11/Genl Imp.	36020222007065	28/10/22	36020222702019	10/28/2022	15928	0	15928	IMP
8998	LIFE MEDICITY HOSPITAL	mdchjbp2022	405	36020222007066	28/10/22	36020222702010	10/28/2022	22830	457	22373	MED
8999	ADEE TRS NKJ	3602160098	NKJ/TRS/S-20	36020222007067	28/10/22	36020222702019	10/28/2022	24800	0	24800	IMP
9000	LIFE MEDICITY HOSPITAL	mdchjbp2022	237	36020222007068	28/10/22	36020222702010	10/28/2022	54467	1089	53378	MED
9001	ADEN DAMOH	ADRM/JBP/Im/32	G-11/Fuel Imp.	36020222007069	28/10/22	36020222702019	10/28/2022	39731	0	39731	IMP
9002	LIFE MEDICITY HOSPITAL	mdchjbp2022	132	36020222007070	28/10/22	36020222702010	10/28/2022	31259	625	30634	MED
9003	LIFE MEDICITY HOSPITAL	mdchjbp2022	8	36020222007071	28/10/22	36020222702010	10/28/2022	1725	34	1691	MED
9004	ADEN(HQ)JBP	1	Horticuture Impr	36020222007072	28/10/22	36020222702019	10/28/2022	19990	0	19990	IMP
9005	BHARAT SECURITY SERVICES AND WORKERS	Revenue	022518	36020222007073	28/10/22	36020222702011	10/28/2022	230600	0	230600	POD
9006	ADEN EAST KTE	3602160109	General Imprest	36020222007074	28/10/22	36020222702019	10/28/2022	37411	0	37411	IMP
9007	ADEN N STA	adrm/jbp/imprest/32	i-16 fuel imp	36020222007075	28/10/22	36020222702019	10/28/2022	29604	0	29604	IMP
9008	UR DRM / WORKS JABALPUR	19102022	30	36020222007076	28/10/22	36020222702016	10/28/2022	2429604	0	2429604	IMP
9009	NEW INDIA SCIENTIFIC	GEMC-51168776742298	NIS/2022-23/685	36020222007077	28/10/22	36020222702012	10/28/2022	55999	280	55719	GEM
9010	ADEN(HQ)JBP	1	imprest	36020222007078	28/10/22	36020222702019	10/28/2022	79992	0	79992	IMP
9011	LIFE MEDICITY HOSPITAL	mdchjbp2022	48	36020222007079	28/10/22	36020222702010	10/28/2022	18502	370	18132	MED
9012	SR. DEE/TRO/JABALPUR	3602170001	IMPREST	36020222007080	28/10/22	36020222702017	10/28/2022	5995	0	5995	IMP
9013	OSHO GARMENT FINISHORS AND LAUNDERER	Revenue	I/302	36020222007081	28/10/22	36020222702013	10/28/2022	2140042	121025	2019017	SPB
9014	MAHI ELECTRICALS & REFRIGERATION	Revenue	PO No. 022519	36020222007082	28/10/22	36020222702014	10/28/2022	92231	0	92231	POD
9015	BEAUTY RED ENTERPRISES	Revenue	020/JBP/2022-23	36020222007083	28/10/22	36020222702015	10/28/2022	318658.1	10802.1	307856	SPB
9016	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01.10.2021	JBP/P/EG/SCH IMI	36020222007085	28/10/22	36020222702018	10/28/2022	41278	0	41278	IMP
9017	Medical Director WCR JBP	J231/28	MDCHJBPDRUG0	36020222007086	28/10/22	36020222702018	10/28/2022	440009	0	440009	IMP
9018	MD WCRJBP	mdch2022	06	36020222007087	28/10/22	36020222702018	10/28/2022	99246	0	99246	IMP
9019	MD WCRJBP	mdch2022	06	36020222007088	28/10/22	36020222702018	10/28/2022	39002	0	39002	IMP
9020	MD WCRJBP	mdch2022	000488	36020222007089	28/10/22	36020222702018	10/28/2022	6000	0	6000	IMP
9021	ASSISTANT DIVISIONAL SIGNAL AND TELECOM	01/10/2021	fuel imprest	36020222007090	28/10/22	36020222702019	10/28/2022	4000	0	4000	IMP
9022	SSE WORKS KTE	3602160031	11-12	36020222007093	28/10/22	36020222702020	10/28/2022	2500	0	2500	IMP
9023	MISHRA TRAVELS	Revenue	Byohari/21	36020222007096	31/10/22	36020222702021	10/31/2022	38070.93	1450.93	36620	VEL
9024	SURYA BUILDER AND SUPPLIERS-JABALPUR	Revenue	SBS/27	36020222007097	31/10/22	36020222702022	10/31/2022	39500	1505	37995	POD
9025	SURYA BUILDER AND SUPPLIERS-JABALPUR	Revenue	SBS/28	36020222007098	31/10/22	36020222702022	10/31/2022	39500	1505	37995	VEL
9026	MUKESH SHRIVASTAVA AND ASSOCIATES	Rev	2022-23/01	36020222007100	31/10/22	36020222702023	10/31/2022	998344.9	48167.9	950177	MSB
9027	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	cr-90	36020222007101	31/10/22	36020222702024	11/1/2022	7620	0	7620	MED
9028	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	cr-91	36020222007102	31/10/22	36020222702024	11/1/2022	39849.6	0.6	39849	MED

9029	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	cr-92	36020222007103	31/10/22	36020222702024	11/1/2022	320	0	320	MED
9030	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	cr-93	36020222007104	31/10/22	36020222702024	11/1/2022	861.4	0.4	861	MED
9031	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25642	36020222007105	01/11/22	36020222702027	11/1/2022	18384	368	18016	MED
9032	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25336	36020222007106	01/11/22	36020222702027	11/1/2022	129016	2580	126436	MED
9033	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25271	36020222007107	01/11/22	36020222702027	11/1/2022	33472	669	32803	MED
9034	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25748	36020222007108	01/11/22	36020222702027	11/1/2022	10960	219	10741	MED
9035	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25761	36020222007109	01/11/22	36020222702027	11/1/2022	15752	315	15437	MED
9036	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25822	36020222007110	01/11/22	36020222702027	11/1/2022	11826	236	11590	MED
9037	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25824	36020222007111	01/11/22	36020222702027	11/1/2022	13527	270	13257	MED
9038	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25835	36020222007112	01/11/22	36020222702027	11/1/2022	18912	378	18534	MED
9039	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25842	36020222007113	01/11/22	36020222702027	11/1/2022	104125	2082	102043	MED
9040	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25932	36020222007114	01/11/22	36020222702027	11/1/2022	14063	281	13782	MED
9041	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25911	36020222007115	01/11/22	36020222702027	11/1/2022	6202	124	6078	MED
9042	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	26023	36020222007116	01/11/22	36020222702027	11/1/2022	12650	253	12397	MED
9043	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25953	36020222007117	01/11/22	36020222702027	11/1/2022	200068	4001	196067	MED
9044	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	26042	36020222007118	01/11/22	36020222702027	11/1/2022	11726	234	11492	MED
9045	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	26050	36020222007119	01/11/22	36020222702027	11/1/2022	15923	318	15605	MED
9046	SETH MANNOOLAL JAGANNATHDAS HOSPITAL T	mdchjbp2022	02	36020222007120	01/11/22	36020222702028	11/1/2022	98000	1960	96040	MED
9047	SETH MANNOOLAL JAGANNATHDAS HOSPITAL T	mdchjbp2022	206	36020222007121	01/11/22	36020222702029	11/1/2022	42268	845	41423	MED
9048	SETH MANNOOLAL JAGANNATHDAS HOSPITAL T	mdchjbp2022	216	36020222007123	01/11/22	36020222702029	11/1/2022	36237	725	35512	MED
9049	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24544	36020222007124	01/11/22	36020222702030	11/1/2022	12028	240	11788	MED
9050	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24540	36020222007125	01/11/22	36020222702030	11/1/2022	30673	613	30060	MED
9051	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24692	36020222007126	01/11/22	36020222702030	11/1/2022	9900	198	9702	MED
9052	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24246	36020222007127	01/11/22	36020222702030	11/1/2022	139825	2796	137029	MED
9053	ROYAL ELECTRICAL AND SERVICE-JABALPUR	WCR/JBP/Civil/2021/0 D	Royal/A15	36020222007128	01/11/22	36020222702025	11/1/2022	236217	18897	217320	COB
9054	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24631	36020222007129	01/11/22	36020222702030	11/1/2022	15134	303	14831	MED
9055	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24625	36020222007130	01/11/22	36020222702030	11/1/2022	20836	417	20419	MED
9056	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24649	36020222007131	01/11/22	36020222702030	11/1/2022	22475	449	22026	MED
9057	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25665	36020222007132	01/11/22	36020222702030	11/1/2022	12091	242	11849	MED
9058	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25479	36020222007133	01/11/22	36020222702030	11/1/2022	139813	2796	137017	MED
9059	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25669	36020222007134	01/11/22	36020222702030	11/1/2022	16595	332	16263	MED
9060	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25515	36020222007135	01/11/22	36020222702030	11/1/2022	9900	198	9702	MED
9061	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	25007	36020222007136	01/11/22	36020222702030	11/1/2022	281764	5635	276129	MED
9062	MARBLE CITY HOSPITAL AND RESEARCH CENT	mdchjbp2022	24978	36020222007137	01/11/22	36020222702030	11/1/2022	41610	832	40778	MED
9063	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	268	36020222007142	01/11/22	36020222702031	11/1/2022	267074	5341	261733	MED
9064	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	283	36020222007143	01/11/22	36020222702031	11/1/2022	30726	614	30112	MED
9065	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	340	36020222007144	01/11/22	36020222702031	11/1/2022	19438	389	19049	MED
9066	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	338	36020222007145	01/11/22	36020222702031	11/1/2022	74039	1481	72558	MED
9067	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	436	36020222007146	01/11/22	36020222702031	11/1/2022	45103	902	44201	MED
9068	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	537	36020222007147	01/11/22	36020222702031	11/1/2022	21505	430	21075	MED
9069	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	604	36020222007148	01/11/22	36020222702031	11/1/2022	24390	488	23902	MED
9070	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	629	36020222007149	01/11/22	36020222702031	11/1/2022	25207	504	24703	MED
9071	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	634	36020222007150	01/11/22	36020222702031	11/1/2022	32527	650	31877	MED

9072	SR.DEN/CO JABALPUR	0831	aug22	36020222007151	01/11/22	36020222702026	11/1/2022	48448	0	48448	IMP
9073	ADEN SOUTH JBP	3602160105	FUEL IMPREST	36020222007152	01/11/22	36020222702026	11/1/2022	19040	0	19040	IMP
9074	ADEN SOUTH JBP	3602160105	GENERAL IMPRES	36020222007153	01/11/22	36020222702026	11/1/2022	19722	0	19722	IMP
9075	ADEN WCR PPI	3602160057	PPI/Imprest/487	36020222007154	01/11/22	36020222702026	11/1/2022	11946	0	11946	IMP
9076	SSE SIG STORE JBP WCR	3602160025	General Imprest	36020222007155	01/11/22	36020222702026	11/1/2022	24923	0	24923	IMP
9077	ADEN N STA	adrm/jbp/imprest/32	i-16 gen.imprest	36020222007156	01/11/22	36020222702026	11/1/2022	26549	0	26549	IMP
9078	SSE TEL M JBP WCR	3602160027	general imprest	36020222007157	01/11/22	36020222702026	11/1/2022	14838	0	14838	IMP
9079	ADEN WCR PPI	3602160057	PPI/Imprest/395	36020222007158	01/11/22	36020222702026	11/1/2022	17924	0	17924	IMP
9080	ADEN DAMOH	ADRM/JBP/Im/32	G-11/Fuel Imp.	36020222007159	01/11/22	36020222702026	11/1/2022	39640	0	39640	IMP
9081	MISHRA TRAVELS	GEMC-51168776509830	G/JBP/11	36020222007160	01/11/22	36020222702034	11/2/2022	39400	1501	37899	GEM
9082	ADEN(HQ)JBP	1	Fuel Imprest	36020222007161	01/11/22	36020222702026	11/1/2022	25000	0	25000	IMP
9083	SS, BHARSENDI	3602160126	imprest	36020222007163	02/11/22	36020222702038	11/2/2022	9840	0	9840	IMP
9084	STATION MASTER CHATENI	3602170002	imprest	36020222007164	02/11/22	36020222702038	11/2/2022	9994	0	9994	IMP
9085	CYM WCR NKJ	3602160175	imprest	36020222007165	02/11/22	36020222702038	11/2/2022	14770	0	14770	IMP
9086	CTNC, JBP	3602160156	imprest	36020222007166	02/11/22	36020222702038	11/2/2022	14900	0	14900	IMP
9087	CYM SATNA	3602160189	imprest	36020222007167	02/11/22	36020222702038	11/2/2022	9850	0	9850	IMP
9088	SM WCR DUBRIKALAN	3602160085	imprest	36020222007168	02/11/22	36020222702038	11/2/2022	9875	0	9875	IMP
9089	SM, DEORAGRAM	3602160170	imprest	36020222007169	02/11/22	36020222702039	11/2/2022	8140	0	8140	IMP
9090	SS GONDAWALI	3602210011	imprest	36020222007170	02/11/22	36020222702039	11/2/2022	2560	0	2560	IMP
9091	SM, JOBA	3602160153	imprest	36020222007171	02/11/22	36020222702039	11/2/2022	10000	0	10000	IMP
9092	SM PIPARIYA KALAN WCR	3602160012	imprest	36020222007172	02/11/22	36020222702039	11/2/2022	9660	0	9660	IMP
9093	SM, KATANGI KHURD	3602160155	imprest	36020222007173	02/11/22	36020222702039	11/2/2022	9989	0	9989	IMP
9094	SM WCR KHBJ	3602160173	imprest	36020222007174	02/11/22	36020222702039	11/2/2022	12390	0	12390	IMP
9095	SM, MEHROI	3602160116	imprest	36020222007175	02/11/22	36020222702039	11/2/2022	9900	0	9900	IMP
9096	SM, MADWAS GRAM	3602160162	imprest	36020222007176	02/11/22	36020222702040	11/2/2022	9995	0	9995	IMP
9097	MISHRA TRAVELS	REV	DRM/27	36020222007178	02/11/22	36020222702034	11/2/2022	37641	1434	36207	VEL
9098	SM, NIWAS ROAD	3602160152	imprest	36020222007179	02/11/22	36020222702040	11/2/2022	9946	0	9946	IMP
9099	SM SURSARAI GHAT JHARA	3602190013	imprest	36020222007180	02/11/22	36020222702040	11/2/2022	9620	0	9620	IMP
9100	SSE TRD KATNI MURWARA	ADRM/JBP/IMPREST/32	TRD/KMZ/S-06	36020222007181	02/11/22	36020222702035	11/2/2022	6678	0	6678	IMP
9101	SSE TRD KATNI MURWARA	ADRM/JBP/IMPREST/32	TRD/KMZ/S-06	36020222007182	02/11/22	36020222702035	11/2/2022	94990	0	94990	IMP
9102	TI, JABALPUR	3602160163	imprest	36020222007183	02/11/22	36020222702040	11/2/2022	3450	0	3450	IMP
9103	RR INCHARGE OF CCCOR/JBP	09029528	imprest	36020222007184	02/11/22	36020222702035	11/2/2022	22298	0	22298	IMP
9104	SM MML WCR JBP	3602160011	imprest	36020222007185	02/11/22	36020222702040	11/2/2022	2228	0	2228	IMP
9105	SM WCR VIJAYSOTA	3602160184	imprest	36020222007186	02/11/22	36020222702040	11/2/2022	9951	0	9951	IMP
9106	AS TECHNOLOGY GROUP	GEMC-51168777781566	015/21-22	36020222007187	02/11/22	36020222702036	11/2/2022	80761.99	3076.99	77685	GEM
9107	AS TECHNOLOGY GROUP	GEMC-51168777781566	016/21-22	36020222007188	02/11/22	36020222702036	11/2/2022	73651.2	2806.2	70845	GEM
9108	RELIABLE MOVERS-JABALPUR	revenue	OCT/2022/45	36020222007189	02/11/22	36020222702041	11/3/2022	235701.99	5991.99	229710	VEL
9109	M/S OM SALES & SERVICES, JABALPUR	08/2022	OSS-CHT-2022020	36020222007190	02/11/22	36020222702042	11/3/2022	39999.76	1524.76	38475	VEL
9110	SSEC WPassenger Yard	06013018	S/STA/C &W/P/YD	36020222007191	02/11/22	36020222702033	11/2/2022	2763	0	2763	IMP
9111	SR.SECTION ENGINEER ELECTRICAL(M)SATNA	2244	2244	36020222007192	02/11/22	36020222702033	11/2/2022	5000	0	5000	IMP
9112	ADME JABALPUR	12	Laundry Fuel/09	36020222007193	02/11/22	36020222702033	11/2/2022	713868	0	713868	IMP
9113	ADME, JBP	3602160145	C&W/JBP	36020222007194	02/11/22	36020222702033	11/2/2022	33083	0	33083	IMP
9114	DIVL. MECHANICAL ENGINEER (DIESEL), NEW K	nkj/DS/41 imprest	3671	36020222007195	02/11/22	36020222702033	11/2/2022	29985	0	29985	IMP

9115	SR.SSE(M) KTE	32/2021	2022/GST/38	36020222007197	02/11/22	36020222702033	11/2/2022	7599	0	7599	IMP
9116	SR.SECTION ENGINEER ELECTRICAL (M)NKJ	32/2021	89	36020222007198	02/11/22	36020222702033	11/2/2022	2990	0	2990	IMP
9117	SENIOR SECTION ENGINEER CARRIAGE AND V	06021118	Rake maintenance	36020222007199	02/11/22	36020222702033	11/2/2022	14894	0	14894	IMP
9118	SM, SALHANA	3602160125	imprest	36020222007200	02/11/22	36020222702040	11/2/2022	5000	0	5000	IMP
9119	SS, BARGAWAN	3602160169	imprest	36020222007201	02/11/22	36020222702040	11/2/2022	9900	0	9900	IMP
9120	SHREE PHARMA	11023128	K/1974	36020222007202	03/11/22	36020222702044	11/3/2022	17297	1660	15637	MED
9121	HIMEDIA LABORATORIES PRIVATE LIMITED	GEMC-51168775085932	1705406551	36020222007203	03/11/22	36020222702046	11/4/2022	7500	0	7500	GEM
9122	FRIENDS SPECIALITY MEDICINE PVT LTD BHOP	J231/28	S3/22-23/00074	36020222007204	03/11/22	36020222702047	11/4/2022	45834.88	41.88	45793	MED
9123	FRIENDS SPECIALITY MEDICINE PVT LTD BHOP	J231/28	S3/22-23/00145	36020222007205	03/11/22	36020222702047	11/4/2022	45834.88	41.88	45793	MED
9124	RAKTI LIFE CARE-JABALPUR	J231/28	10711	36020222007206	03/11/22	36020222702047	11/4/2022	46585.72	42.72	46543	MED
9125	LABTECH HEALTH CARE INDIA PRIVATE LIMITEI	J231/28	5785	36020222007208	03/11/22	36020222702047	11/4/2022	106680	0	106680	MED
9126	LABTECH HEALTH CARE INDIA PRIVATE LIMITEI	J231/28	5374	36020222007209	03/11/22	36020222702047	11/4/2022	14041.98	0.98	14041	MED
9127	HYT ENGINEERING CO. PVT. LTD.-PUNE	NKJ/D/AMC/HYT/Arm. M	LC-81/21-22	36020222007210	03/11/22	36020222702052	11/4/2022	129217	4381	124836	COB
9128	AS ENTERPRISES	GEMC-51168775943430	2022-23/ASE/007	36020222007211	03/11/22	36020222702048	11/4/2022	21280	213	21067	GEM
9129	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168770395733	BPL-2022I03648	36020222007212	03/11/22	36020222702048	11/4/2022	24285	265	24020	GEM
9130	NEXOLAB PRODUCTS	GEMC-51168770339837	NP/2022-23/02	36020222007213	03/11/22	36020222702048	11/4/2022	14000	0	14000	GEM
9131	SADARIYA INTERNATIONAL	GEMC-51168770103173	S-1724	36020222007214	03/11/22	36020222702048	11/4/2022	3477	0	3477	GEM
9132	Harsh Associates	GEMC-51168779454087	HA/2022-23/26	36020222007215	03/11/22	36020222702048	11/4/2022	2268	35	2233	GEM
9133	KARNATAKA ANTIBIOTICS AND PHARMACEUTIC	GEMC-51168776760837	BPL-2023I00322	36020222007216	03/11/22	36020222702048	11/4/2022	2663	3	2660	GEM
9134	BIOLINE DIAGNOSTICS LLP	GEMC-51168771141629	BD/22-23/R/74	36020222007217	03/11/22	36020222702048	11/4/2022	4680	0	4680	GEM
9135	BENGAL CHEMICALS PHARMACEUTICALS L	GEMC-51168772465793	IND-SI/176/21-22	36020222007218	03/11/22	36020222702048	11/4/2022	11389	11	11378	GEM
9136	M/S G.R. TRADERS	Revenue	63	36020222007221	03/11/22	36020222702089	11/10/2022	14859.6	283.6	14576	VEL
9137	MGM HOSPITAL RESEARCH CENTER	11021528	658-682	36020222007222	03/11/22	36020222702043	11/3/2022	896257	17925	878332	MED
9138	INCHARGE CHIEF LOCO INSPECTOR, BEOHARI	JBP/231/IMPREST/12/5	IMPREST	36020222007224	03/11/22	36020222702045	11/4/2022	29265	0	29265	IMP
9139	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020222007225	03/11/22	36020222702045	11/4/2022	4773	0	4773	IMP
9140	SSE TRD NU	3602180003	SSE/TRD/NU	36020222007226	03/11/22	36020222702045	11/4/2022	4847	0	4847	IMP
9141	SSE TRD NU	3602180003	SSE/TRD/NU	36020222007227	03/11/22	36020222702045	11/4/2022	56514	0	56514	IMP
9142	SSE TRD CTPC JBP	3602210008	JBP/TRD/IMP	36020222007228	03/11/22	36020222702045	11/4/2022	6736	0	6736	IMP
9143	STAR HOSPITAL AND NEWBORN RES CENTER J	mdchjbp2022	01	36020222007229	03/11/22	36020222702068	11/9/2022	47350	947	46403	MED
9144	SSE TRD CTPC JBP	3602210008	JBP/TRD/IMP	36020222007230	03/11/22	36020222702049	11/4/2022	11777	0	11777	IMP
9145	S. K. CHAUBEY-JABALPUR	Revenue	SUV/STA/12	36020222007231	04/11/22	36020222702050	11/4/2022	37742	1738	36004	VEL
9146	S. K. CHAUBEY-JABALPUR	Revenue	SUV/NKJ/11	36020222007232	04/11/22	36020222702050	11/4/2022	34900	1330	33570	VEL
9147	ROYAL ELECTRICAL AND SERVICES-JABALPUR	1st A/c Bill	R1	36020222007233	04/11/22	36020222702069	11/9/2022	29786.91	1134.91	28652	VEL
9148	ROYAL ELECTRICAL AND SERVICES-JABALPUR	2nd A/C Bill	R2	36020222007234	04/11/22	36020222702069	11/9/2022	29786.92	1134.92	28652	VEL
9149	ROYAL ELECTRICAL AND SERVICES-JABALPUR	3nd A/C Bill	R3	36020222007235	04/11/22	36020222702069	11/9/2022	29786.41	1135.41	28651	VEL
9150	ROYAL ELECTRICAL AND SERVICES-JABALPUR	4th A/C Bill	R4	36020222007236	04/11/22	36020222702069	11/9/2022	29786.41	1135.41	28651	VEL
9151	SHIVANI SALES ENGINEERING	GEMC-51168773668993	sse-55	36020222007237	04/11/22	36020222702070	11/9/2022	44803.84	1518.84	43285	GEM
9152	SHIVANI SALES ENGINEERING	GEMC-51168773668993	sse-56	36020222007238	04/11/22	36020222702070	11/9/2022	44803.84	1518.84	43285	GEM
9153	SHIVANI SALES ENGINEERING	GEMC-51168773668993	sse-57	36020222007239	04/11/22	36020222702070	11/9/2022	44803.84	1518.84	43285	GEM
9154	SHIVANI SALES ENGINEERING	GEMC-51168773668993	sse-58	36020222007240	04/11/22	36020222702070	11/9/2022	46527	1578	44949	GEM
9155	DIACHEM SALES-JABALPUR	J231/28	A-0465	36020222007241	04/11/22	36020222702047	11/4/2022	136563.84	0.84	136563	MED
9156	M/S JAY CEE INTERNATIONAL	md/ch/jbp/2022	JCI/10	36020222007242	04/11/22	36020222702053	11/4/2022	43124.28	731.28	42393	AMC
9157	ADME SATNA	12061499	142605	36020222007243	04/11/22	36020222702054	11/4/2022	3000	0	3000	POD

9158	DME C&W NKJ	12061499	142604	36020222007244	04/11/22	36020222702054	11/4/2022	11000	0	11000	POD
9159	DME C&W NKJ	06013018	142612	36020222007245	04/11/22	36020222702055	11/4/2022	3200	0	3200	VEL
9160	DME C&W NKJ	06013018	142611	36020222007246	04/11/22	36020222702055	11/4/2022	3200	0	3200	VEL
9161	W C R STAFF CANTEEN JBP	12071099	847	36020222007247	04/11/22	36020222702056	11/4/2022	4942	0	4942	IMP
9162	S S COMMUNICATIONS	JBP/C/Misc/Onetime	ssc/832/22-23	36020222007248	04/11/22	36020222702057	11/4/2022	413377.6	7006.6	406371	MSB
9163	SSE TRACK MACHINE JBP	3602160104	gen imp	36020222007249	04/11/22	36020222702058	11/4/2022	77930	0	77930	IMP
9164	SSE(PW-YARD)/JABALPUR	jbp/yard/g imp	IMPREST BIL	36020222007250	04/11/22	36020222702058	11/4/2022	2815	0	2815	IMP
9165	SSE(PWAY)SHR	SHR/GEN/22-23/08	SHR/GEN/22-23/08	36020222007251	04/11/22	36020222702058	11/4/2022	4628	0	4628	IMP
9166	SSE (PWAY)/STA/SOUTH	04013018	G-6/imprest	36020222007252	04/11/22	36020222702058	11/4/2022	7175	0	7175	IMP
9167	SENIOR SECTION ENGINEER (P WAY) MANIKPU	04022128	General Imprest	36020222007253	04/11/22	36020222702058	11/4/2022	7475	0	7475	IMP
9168	SENIOR SECTION ENGINEER P-WAY GADARWA	JBP/W/S1/PWIs/Genl I	LP/GAR/29	36020222007254	04/11/22	36020222702058	11/4/2022	2990	0	2990	IMP
9169	SSE P WAY BAGRATAWA	JBP/W/SI/PWS/Gen	493	36020222007255	04/11/22	36020222702058	11/4/2022	4930	0	4930	IMP
9170	S.S.E.(P.WAY) KHANNA BANJARI	77	GENERAL IMPRES	36020222007256	04/11/22	36020222702058	11/4/2022	4970	0	4970	IMP
9171	SENIOR D O M JABALPUR	123	general imprest	36020222007257	04/11/22	36020222702058	11/4/2022	9775	0	9775	IMP
9172	ADEN DAMOH	Sr.DFM JBP AC/FX-1/	G-11/WS.Imprest	36020222007258	04/11/22	36020222702058	11/4/2022	29242	0	29242	IMP
9173	M/S THARU AND SONS ERNAKULA KARIPAYI RC	Revenue	TS/JBP/CC-11	36020222007261	04/11/22	36020222702051	11/4/2022	3850266	1098094	2752172	SPB
9174	EAGLE CONSTRUCTION-JABALPUR	WCR/JBP/Civil/2021/0 D	2022-23/03	36020222007263	04/11/22	36020222702062	11/7/2022	265254.99	25606.99	239648	COB
9175	ULTRA CLEAN CARE SERVICES	GEMC-8888375	116	36020222007264	04/11/22	36020222702059	11/4/2022	485842	16470	469372	SPB
9176	ADEN(HQ)JBP	2	imprest bill	36020222007265	04/11/22	36020222702060	11/4/2022	79768	0	79768	IMP
9177	SM, ADHARTAL	3602160124	imprest	36020222007266	04/11/22	36020222702071	11/9/2022	9950	0	9950	IMP
9178	SM WCR AMDARA	3602160040	imprest	36020222007267	04/11/22	36020222702071	11/9/2022	8150	0	8150	IMP
9179	SM BARAHMAFI WCR	3602160013	imprest	36020222007268	04/11/22	36020222702071	11/9/2022	10000	0	10000	IMP
9180	SM WCR BHADANPUR	3602160043	imprest	36020222007269	04/11/22	36020222702071	11/9/2022	7500	0	7500	IMP
9181	SM WCR CHITAHRA	3602160053	imprest	36020222007270	04/11/22	36020222702071	11/9/2022	10000	0	10000	IMP
9182	ASM WCR DEORI	3602160051	imprest	36020222007271	04/11/22	36020222702071	11/9/2022	9940	0	9940	IMP
9183	TI WCR HINAUTA	3602160187	imprest	36020222007272	04/11/22	36020222702071	11/9/2022	9113	0	9113	IMP
9184	SM WCR JHUKEHI	3602160078	imprest	36020222007273	04/11/22	36020222702071	11/9/2022	21840	0	21840	IMP
9185	SM WCR KHUTAHA	3602160065	imprest	36020222007274	04/11/22	36020222702071	11/9/2022	9980	0	9980	IMP
9186	SM KAIMA WCR	3602160015	imprest	36020222007275	04/11/22	36020222702071	11/9/2022	6285	0	6285	IMP
9187	SS WCR KATNI SOUTH	3602160041	imprest	36020222007276	04/11/22	36020222702071	11/9/2022	6555	0	6555	IMP
9188	SM WCR REWA	3602160082	imprest	36020222007277	04/11/22	36020222702071	11/9/2022	9975	0	9975	IMP
9189	SS SAKARIYA	3602190008	imprest	36020222007278	07/11/22	36020222702071	11/9/2022	7430	0	7430	IMP
9190	SM WCR SAGMA	3602160049	imprest	36020222007279	07/11/22	36020222702071	11/9/2022	5030	0	5030	IMP
9191	SM WCR TURKI ROAD	3602160086	imprest	36020222007280	07/11/22	36020222702071	11/9/2022	9557	0	9557	IMP
9192	SS UHR WCR	3602160182	imprest	36020222007281	07/11/22	36020222702071	11/9/2022	8630	0	8630	IMP
9193	SR SM GAZ, JBP	3602160114	imprest	36020222007282	07/11/22	36020222702071	11/9/2022	32763	0	32763	IMP
9194	SM, MAJHGAWAN	3602160168	imprest	36020222007283	07/11/22	36020222702071	11/9/2022	10000	0	10000	IMP
9195	SS WCR SATNA	3602160177	imprest	36020222007284	07/11/22	36020222702071	11/9/2022	6100	0	6100	IMP
9196	SM WCR MAIHAR	3602160181	imprest	36020222007285	07/11/22	36020222702071	11/9/2022	9090	0	9090	IMP
9197	NCHRI PVT LTD	mdchjbp2022	11665	36020222007286	07/11/22	36020222702072	11/9/2022	23607	472	23135	MED
9198	NCHRI PVT LTD	mdchjbp2022	11742	36020222007287	07/11/22	36020222702072	11/9/2022	155250	3105	152145	MED
9199	NCHRI PVT LTD	mdchjbp2022	11821	36020222007288	07/11/22	36020222702072	11/9/2022	23607	472	23135	MED
9200	NCHRI PVT LTD	mdchjbp2022	12939	36020222007289	07/11/22	36020222702072	11/9/2022	15767	315	15452	MED

9201	NCHRI PVT LTD	mdchjbp2022	13346	36020222007290	07/11/22	36020222702072	11/9/2022	33271	665	32606	MED
9202	NCHRI PVT LTD	mdchjbp2022	13950	36020222007291	07/11/22	36020222702072	11/9/2022	23607	472	23135	MED
9203	NCHRI PVT LTD	mdchjbp2022	14118	36020222007292	07/11/22	36020222702072	11/9/2022	23607	472	23135	MED
9204	NCHRI PVT LTD	mdchjbp2022	13546	36020222007293	07/11/22	36020222702072	11/9/2022	25595	512	25083	MED
9205	NARMADA ENTERPRISES AND CO.-KATNI.	NKJ/DSL/Welding /T/1	207745	36020222007294	07/11/22	36020222702067	11/7/2022	14620	0	14620	POD
9206	NARMADA ENTERPRISES AND CO.-KATNI.	NKJ/DSL/Welding /T/1	207746	36020222007295	07/11/22	36020222702067	11/7/2022	22647	0	22647	POD
9207	M/S MECHWEL	NKJ/Dsl/ Mod. of Han	207743	36020222007296	07/11/22	36020222702066	11/7/2022	10300	0	10300	POD
9208	M/S MECHWEL	NKJ/Dsl/ Mod. of Han	207744	36020222007297	07/11/22	36020222702066	11/7/2022	14245	0	14245	POD
9209	NARMADA ENTERPRISES AND CO.-KATNI.	NKJ/D/Hiring/Welder/	207747	36020222007298	07/11/22	36020222702065	11/7/2022	22910	0	22910	POD
9210	NARMADA ENTERPRISES AND CO.-KATNI.	NKJ/D/Hiring/Welder/	207748	36020222007299	07/11/22	36020222702065	11/7/2022	58405	0	58405	POD
9211	SHIKHA SHUKLA	deposit	024774	36020222007300	07/11/22	36020222702064	11/7/2022	21660	0	21660	POD
9212	M/S VIRTUOSO TECHNOLOGIES (INDIA)PVT. LTD	07061199	019291	36020222007301	07/11/22	36020222702061	11/7/2022	311520	5280	306240	POD
9213	HARIPREM CONSTRUCTION , BHOPAL	REV	22-23/04	36020222007302	07/11/22	36020222702063	11/7/2022	434332	30199	404133	MSB
9214	DYNAMECH DESIGNER COMPANY	025113	025113	36020222007303	09/11/22	36020222702092	11/10/2022	998495	0	998495	POD
9215	RAJESH KUMAR JAIN PHOTO COPIER	36021020000006	03	36020222007304	09/11/22	36020222702088	11/10/2022	190278.54	6450.54	183828	MSB
9216	D R M SAFETY JABALPUR	12071099	070432	36020222007305	09/11/22	36020222702076	11/9/2022	3240	0	3240	POD
9217	DRM(S&T) WCR JABALPUR	Pay Order	019290	36020222007306	09/11/22	36020222702074	11/9/2022	8000	0	8000	POD
9218	AMM BOXN NKJ KATNI	10082	010082	36020222007307	09/11/22	36020222702075	11/9/2022	500	0	500	POD
9219	SSE WORKS M STA	3602160033	No.L.P.1/XR	36020222007308	09/11/22	36020222702073	11/9/2022	4980	0	4980	IMP
9220	RAJBHASHA ADHIKARI JABALPUR	000022	JBP/RAJ/367/22	36020222007309	09/11/22	36020222702073	11/9/2022	1000	0	1000	IMP
9221	SSE PWAY MYR	3602220004	Imprest	36020222007310	09/11/22	36020222702073	11/9/2022	9959	0	9959	IMP
9222	ADME SATNA	07081128	S/c&w/sta/ART/IM	36020222007311	09/11/22	36020222702077	11/9/2022	19929	0	19929	IMP
9223	DME C&W NKJ	06013018	SPRMV Imprest	36020222007312	09/11/22	36020222702077	11/9/2022	18336	0	18336	IMP
9224	DME C&W NKJ	06013018	General Imprest	36020222007313	09/11/22	36020222702077	11/9/2022	195900	0	195900	IMP
9225	SR.SECTION ENGINEER ELECTRICAL(M)JABALP	32/2021	1779	36020222007314	09/11/22	36020222702077	11/9/2022	11327	0	11327	IMP
9226	ADD CMS NKJ	311020222	IMPREST	36020222007315	09/11/22	36020222702077	11/9/2022	9965	0	9965	IMP
9227	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01.10.2021	JBP/P/EG/gen IMP	36020222007316	09/11/22	36020222702077	11/9/2022	11034	0	11034	IMP
9228	DRM ELECTRICAL JABALPUR	32/2021	965IN	36020222007317	09/11/22	36020222702077	11/9/2022	19791	0	19791	IMP
9229	Medical Director WCR JBP	J231/28	MDCHJBPDRUG0	36020222007318	09/11/22	36020222702077	11/9/2022	492410	0	492410	IMP
9230	ADME JABALPUR	12	75	36020222007319	09/11/22	36020222702077	11/9/2022	148114	0	148114	IMP
9231	C M P HEALTH UNIT SAGAR	ADRM/JBP/IMPREST/32	imprest	36020222007320	09/11/22	36020222702077	11/9/2022	11711	0	11711	IMP
9232	SR DFM JBP	3602160102	GI OCTOBER 22	36020222007321	09/11/22	36020222702077	11/9/2022	24830	0	24830	IMP
9233	DRM (C) WCR JABALPUR	NIL	jbp/c/370/SI/11	36020222007322	09/11/22	36020222702077	11/9/2022	102439	0	102439	IMP
9234	RAKESH BANSAL HOTEL UTTAM, SINGRAULI	36020421000014	006/RLY/JBP/2122	36020222007323	09/11/22	36020222702087	11/10/2022	157464	5338	152126	MSB
9235	MISHRA TRAVELS	Rev	DEN/C/15	36020222007324	09/11/22	36020222702078	11/9/2022	42785.99	1629.99	41156	VEL
9236	MISHRA TRAVELS	DFM/27/A	DFM/25	36020222007325	09/11/22	36020222702082	11/10/2022	33326.14	1270.14	32056	VEL
9237	SHREE SAI FACILITIES	note no 29	023358	36020222007326	09/11/22	36020222702079	11/9/2022	403110	0	403110	POD
9238	SHREE SAI FACILITIES	note no 29	023359	36020222007327	09/11/22	36020222702080	11/9/2022	513368	0	513368	POD
9239	ADEN SAGAR	04024131	I-19/Fuel Imp	36020222007328	09/11/22	36020222702081	11/9/2022	34646	0	34646	IMP
9240	SSE SIG MYR WCR	3602160019	SSE/gen/IMP/MYR	36020222007329	09/11/22	36020222702081	11/9/2022	2000	0	2000	IMP
9241	SSE TEL STA WCR	3602160026	STA/T/Gen.Imp.38	36020222007330	09/11/22	36020222702081	11/9/2022	5241	0	5241	IMP
9242	SSE/TELE/KATNI	123456	SSE/T/G/IMP/25	36020222007331	09/11/22	36020222702081	11/9/2022	9737	0	9737	IMP
9243	SSE TRD MJG	3602210005	SSE/TRD/MJG	36020222007332	09/11/22	36020222702083	11/10/2022	96431	0	96431	IMP

9244	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMP	36020222007333	09/11/22	36020222702083	11/10/2022	81868	0	81868	IMP
9245	SSE TRD MJG	3602210005	SSE/TRD/MJG	36020222007334	09/11/22	36020222702083	11/10/2022	4980	0	4980	IMP
9246	SSE TRD PPI	3602200002	SSE/TRD/PPI	36020222007335	09/11/22	36020222702083	11/10/2022	4970	0	4970	IMP
9247	SSE TRD PPI	3602200002	SSE/TRD/PPI	36020222007336	09/11/22	36020222702083	11/10/2022	80000	0	80000	IMP
9248	SR DSC RPF JABALPUR	12011631	Fuel Imprest	36020222007337	09/11/22	36020222702083	11/10/2022	33000	0	33000	IMP
9249	SSE TRD KEQ	3602180001	SSETRDKEQ	36020222007338	09/11/22	36020222702083	11/10/2022	5000	0	5000	IMP
9250	SHARDA TRADERS	00	1/57	36020222007339	09/11/22	36020222702090	11/10/2022	73050	1461	71589	SPB
9251	CHIEF CREW CONTROLLER NEW KATNI JUNC	jbp/imp/32/01/10/21	imprest	36020222007340	09/11/22	36020222702084	11/10/2022	4970	0	4970	IMP
9252	ADEE TRD SAGAR	3602160036	SGO/TRD/G-3	36020222007341	09/11/22	36020222702085	11/10/2022	9350	0	9350	IMP
9253	CHEF CREW CONTROLLER KTE	jbp/imp/32/01/10/21	imprest	36020222007342	09/11/22	36020222702084	11/10/2022	15300	0	15300	IMP
9254	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020222007343	09/11/22	36020222702085	11/10/2022	55500	0	55500	IMP
9255	SSE TRD WCR STA	3602190009	FUEL IMP TRD ST	36020222007344	09/11/22	36020222702085	11/10/2022	99545	0	99545	IMP
9256	SSE TRD WCR STA	3602190009	GEN IMP TRD STA	36020222007345	09/11/22	36020222702085	11/10/2022	5000	0	5000	IMP
9257	SSE TRD SHR	3602190002	SSE TRD SHR	36020222007346	09/11/22	36020222702085	11/10/2022	4849	0	4849	IMP
9258	SSE TRD SHR	3602190002	SSE TRD SHR	36020222007347	09/11/22	36020222702085	11/10/2022	75000	0	75000	IMP
9259	M/S OM SALES & SERVICES, JABALPUR	29324603	OSS-CHT-2022026	36020222007348	09/11/22	36020222702093	11/10/2022	39999.76	1524.76	38475	VEL
9260	INNOTECH ENGINEERING DEVICES PVT LTD-AL	NKJ/DSL/Hardness Tes	GST/2022-23/013	36020222007349	09/11/22	36020222702086	11/10/2022	24780	1015	23765	OEX
9261	M/S MANAN TRADERS	36020120000004	MN-0084	36020222007350	09/11/22	36020222702091	11/10/2022	27059.56	1030.56	26029	VEL
9262	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	750966	36020222007351	10/11/22	36020222702094	11/10/2022	305200	6104	299096	MED
9263	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	750078	36020222007352	10/11/22	36020222702094	11/10/2022	310771	6215	304556	MED
9264	SPARSH NAIK	mdch2022	15	36020222007353	10/11/22	36020222702096	11/10/2022	4000	400	3600	MED
9265	DR. SUNNY BHASIN	mdch2022	14	36020222007354	10/11/22	36020222702096	11/10/2022	98000	9800	88200	MED
9266	DR. SUNNY BHASIN	mdch2022	30	36020222007355	10/11/22	36020222702096	11/10/2022	31900	3190	28710	MED
9267	JABALPUR SAHKARI DUGDH SANGH MARYADIT	mdchjbp2022	9141	36020222007356	10/11/22	36020222702095	11/10/2022	29731	0	29731	MED
9268	MALIK ENTERPRESES	mdchjbp2022	me/10561	36020222007357	10/11/22	36020222702095	11/10/2022	6356.7	0.7	6356	MED
9269	MALIK ENTERPRESES	mdchjbp2804	ME/10580	36020222007358	10/11/22	36020222702095	11/10/2022	6356.7	0.7	6356	MED
9270	DRM(S&T) WCR JABALPUR	Pay Order	019289	36020222007359	10/11/22	36020222702102	11/11/2022	11445	0	11445	POD
9271	DIVL. MECHANICAL ENGINEER (DIESEL), NEW K	NKJ/DM/41-B	005963	36020222007360	10/11/22	36020222702103	11/11/2022	21000	0	21000	POD
9272	CMS/JBP	JBP/ADRM IMPREST/32	12	36020222007361	10/11/22	36020222702099	11/10/2022	9299	0	9299	IMP
9273	DIVL. MECHANICAL ENGINEER (DIESEL), NEW K	ADRM/JBP/IMPREST/32	3965	36020222007362	10/11/22	36020222702099	11/10/2022	29985	0	29985	IMP
9274	ADME SATNA	07033331	S/STA/C &W/GEN/	36020222007363	10/11/22	36020222702099	11/10/2022	76252	0	76252	IMP
9275	ADME JABALPUR	12	Laundry Fuel/09	36020222007364	10/11/22	36020222702099	11/10/2022	751440	0	751440	IMP
9276	SM BANKHEDI	3602160183	imprest	36020222007365	10/11/22	36020222702101	11/11/2022	9240	0	9240	IMP
9277	DRM (C) WCR JABALPUR	NIL	jbp/c/370/GI/10/	36020222007366	10/11/22	36020222702099	11/10/2022	13900	0	13900	IMP
9278	CMP DAMOH	02/11/2022	3128+1528+4199	36020222007367	10/11/22	36020222702099	11/10/2022	9514	0	9514	IMP
9279	ASM WCR GURAMKHEDI	3602160071	imprest	36020222007368	10/11/22	36020222702101	11/11/2022	9525	0	9525	IMP
9280	OS ADRM I JBP	3602190010	8475	36020222007369	10/11/22	36020222702099	11/10/2022	2633	0	2633	IMP
9281	SM, NARSINGHPUR	3602160164	imprest	36020222007370	10/11/22	36020222702101	11/11/2022	5086	0	5086	IMP
9282	SM SOHAGPUR WCR	3602220001	imprest	36020222007371	10/11/22	36020222702101	11/11/2022	7978	0	7978	IMP
9283	SSE W SOUTH JBP	3602160029	JBP/S/Imprest	36020222007372	10/11/22	36020222702104	11/11/2022	4860	0	4860	IMP
9284	SSE WORKS SGO	3602160035	SSE/WKs/SGO	36020222007373	10/11/22	36020222702104	11/11/2022	9988	0	9988	IMP
9285	ASSISTANT HEALTH OFFICER WCR/JBP	JBP/ADRM IMPREST/32	02	36020222007374	10/11/22	36020222702099	11/10/2022	2824	0	2824	IMP
9286	SSE/P.WAY/ SGO WEST	013770	L-1/IMPREST/02	36020222007375	10/11/22	36020222702104	11/11/2022	6937	0	6937	IMP

9287	SSE/P.WAY/ KHURAI	S360200643	L6/702	36020222007376	10/11/22	36020222702104	11/11/2022	4980	0	4980	IMP
9288	MGM HOSPITAL RESEARCH CENTER	11021528	683-706	36020222007377	10/11/22	36020222702097	11/10/2022	448933	8979	439954	MED
9289	SSE SIGNAL M SATNA	sse/sig/m/sta/genral	sse/gen /imp/sta	36020222007378	10/11/22	36020222702100	11/10/2022	9976	0	9976	IMP
9290	ADEN BEOHARI	1111	111a	36020222007379	10/11/22	36020222702100	11/10/2022	26937	0	26937	IMP
9291	SAHYAK KARYAKARI ABHIIYANTA POOL LINE W	35961714377	General imprest	36020222007380	10/11/22	36020222702100	11/10/2022	2945	0	2945	IMP
9292	ADEN NU	3602160106	Imprest	36020222007381	10/11/22	36020222702100	11/10/2022	14616	0	14616	IMP
9293	N A KHAN-JABALPUR	REV	70	36020222007382	10/11/22	36020222702098	11/10/2022	153934	5219	148715	MSB
9294	ARMV INCHARGE WCR JABALPUR	12	ARMV/JBP/02/IMP	36020222007383	10/11/22	36020222702099	11/10/2022	15909	0	15909	IMP
9295	DIVL. MECHANICAL ENGINEER (DIESEL), NEW K	nkj/41/imprest	genral imprest	36020222007384	10/11/22	36020222702099	11/10/2022	55084	0	55084	IMP
9296	PICKSHIELD SECURITY SERVICES PRIVATE LIM	GEMC-51168778325695	83	36020222007385	10/11/22	36020222702119	11/15/2022	104248	3534	100714	GEM
9297	MISHRA TRAVELS	36020120000003	DFM/26	36020222007386	11/11/22	36020222702110	11/14/2022	33326.14	1270.14	32056	VEL
9298	M/S NEELAM ENTERPRISES	511687740975244	83/2022	36020222007387	11/11/22	36020222702105	11/11/2022	557978	18915	539063	SPB
9299	CITY HOSPITAL AND RESEARCH CENTRE P LTD	mdchjbp2022	751721	36020222007388	11/11/22	36020222702107	11/11/2022	14340	287	14053	MED
9300	ADEN N STA	adrm/jbp/imprest/32	i-16 fuel imp	36020222007392	11/11/22	36020222702109	11/11/2022	29014	0	29014	IMP
9301	SSE SIG WCR KTE	3602160001	IMPREST	36020222007393	11/11/22	36020222702109	11/11/2022	4699	0	4699	IMP
9302	SAI SUN GROUP OF COMPANY	Revenue	024643	36020222007394	11/11/22	36020222702108	11/11/2022	89520	0	89520	POD
9303	SAI SUN GROUP OF COMPANY	Revenue	024644	36020222007395	11/11/22	36020222702108	11/11/2022	124256	0	124256	POD
9304	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	IMPREST	36020222007396	11/11/22	36020222702109	11/11/2022	11552	0	11552	IMP
9305	ADEN MAINTENANCE KTE	AC/FX-1/JBP/147047	fuel Imprest	36020222007397	11/11/22	36020222702109	11/11/2022	7960	0	7960	IMP
9306	ADEN EAST KTE	3602160109	Welding imprest	36020222007398	11/11/22	36020222702109	11/11/2022	17400	0	17400	IMP
9307	ADSTE(M) SATNA	Adste/m/sta/imp	sse/gen /imp/ads	36020222007399	11/11/22	36020222702109	11/11/2022	7490	0	7490	IMP
9308	DIVISIONAL MATERIAL MANAGER WEST CENTR	2022-23	2022	36020222007400	11/11/22	36020222702109	11/11/2022	4490	0	4490	POD
9309	INCHARGE CHIEF LOCO INSPECTOR, BEOHARI	JBP/231/IMP/12/5/16	IMPREST	36020222007403	14/11/22	36020222702114	11/14/2022	29175	0	29175	IMP
9310	SR. DEE/TRO/JABALPUR	3602170001	IMPREST	36020222007404	14/11/22	36020222702113	11/14/2022	5996	0	5996	IMP
9311	ADEE TRD KTE	3602160093	ADEE/TRD/KTE	36020222007405	14/11/22	36020222702113	11/14/2022	10329	0	10329	IMP
9312	CLI CCCOR, STA	3602160149	REWA/RR/03	36020222007406	14/11/22	36020222702117	11/15/2022	18221	0	18221	IMP
9313	SSE TRD CTPC JBP	3602210008	TPC/TRD/IMP	36020222007407	14/11/22	36020222702113	11/14/2022	3000	0	3000	IMP
9314	SSE TRD BRGW	3602210007	SSE/TRD/BRGW	36020222007408	14/11/22	36020222702113	11/14/2022	3990	0	3990	IMP
9315	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020222007409	14/11/22	36020222702113	11/14/2022	4240	0	4240	IMP
9316	ADEN(HQ)JBP	2	Genral Imprest	36020222007412	14/11/22	36020222702112	11/14/2022	79954	0	79954	IMP
9317	UR DRM / WORKS JABALPUR	0311	32	36020222007413	14/11/22	36020222702118	11/15/2022	2464756	0	2464756	IMP
9318	UMASHEELA ENTERPRISESJABALPUR	Revenue	111	36020222007415	14/11/22	36020222702121	11/15/2022	6264.62	106.62	6158	SPB
9319	KHANDELWAL FURNITURE INDUSTRY	JBP/T/204/STORE/BILL	KF297	36020222007418	14/11/22	36020222702115	11/14/2022	30000	0	30000	POB
9320	ADEN S STA	JBP/W/S1/202/Genl/im	G-3/imprest	36020222007419	14/11/22	36020222702116	11/14/2022	11920	0	11920	IMP
9321	ANSARI ENGINEERING AND WELDING WORKS-	WCR/JBP/Mech./2022/0	08	36020222007420	14/11/22	36020222702120	11/15/2022	1987212.96	272601.96	1714611	COB
9322	SSE/SIGNAL/M/NU	JBP/N/IMPREST/32	005	36020222007422	14/11/22	36020222702116	11/14/2022	4956	0	4956	IMP
9323	ADEN SOUTH JBP	3602160105	FUEL IMPREST	36020222007423	14/11/22	36020222702116	11/14/2022	19540	0	19540	IMP
9324	ADEN DAMOH	ADRM/JBP/Imp/32	G-11/Genl Imp	36020222007424	14/11/22	36020222702116	11/14/2022	17580	0	17580	IMP
9325	SM GOSALPUR WCR	3602160005	IIMPREST	36020222007425	15/11/22	36020222702125	11/15/2022	9465	0	9465	IMP
9326	SM WCR DUNDI	3602160081	IIMPREST	36020222007426	15/11/22	36020222702125	11/15/2022	8845	0	8845	IMP
9327	SS WCR KATNI SOUTH	3602160041	IIMPREST	36020222007427	15/11/22	36020222702125	11/15/2022	8095	0	8095	IMP
9328	SM WCR PAKARIA	3602160044	IIMPREST	36020222007428	15/11/22	36020222702125	11/15/2022	9140	0	9140	IMP
9329	SM WCR PATWARA	3602160077	IIMPREST	36020222007429	15/11/22	36020222702125	11/15/2022	9099	0	9099	IMP

9330	SM, SIHORA ROAD	3602160121	IIMPREST	36020222007430	15/11/22	36020222702125	11/15/2022	16621	0	16621	IMP
9331	SM WCR SALEEMNABAD RD	3602210010	IIMPREST	36020222007431	15/11/22	36020222702125	11/15/2022	8589	0	8589	IMP
9332	SS WCR SATNA	3602160177	IIMPREST	36020222007432	15/11/22	36020222702125	11/15/2022	8360	0	8360	IMP
9333	DRM (C) WCR JABALPUR	Note 52	145678	36020222007433	15/11/22	36020222702122	11/15/2022	85047	0	85047	POD
9334	DME C&W NKJ	06013018	142613	36020222007434	15/11/22	36020222702123	11/15/2022	19200	0	19200	VEL
9335	SSE WORKS WCR NU	3602160061	IMP	36020222007435	15/11/22	36020222702124	11/15/2022	7980	0	7980	IMP
9336	SSE(PWAY)NORTH/JBP	Imprest bill	Imprest bill	36020222007436	15/11/22	36020222702124	11/15/2022	4462	0	4462	IMP
9337	SSE(PW-YARD)/JABALPUR	jbp/yard/g imp	imprest bill	36020222007437	15/11/22	36020222702124	11/15/2022	2982	0	2982	IMP
9338	SSE/P.WAY/DAMOH WEST	L-2	DMO(W)/L-2/50	36020222007438	15/11/22	36020222702124	11/15/2022	6990	0	6990	IMP
9339	SSE/P.WAY/ SGO WEST	013770	L-1/IMPREST/01	36020222007439	15/11/22	36020222702124	11/15/2022	6890	0	6890	IMP
9340	SSE/P.WAY/DAMOH EAST	ADRM/JBP/IMP/13.02.1	M/6/DMO/E	36020222007440	15/11/22	36020222702124	11/15/2022	4890	0	4890	IMP
9341	AREA MANAGER SATNA	123	IIMPREST	36020222007441	15/11/22	36020222702124	11/15/2022	1950	0	1950	IMP
9342	ADEN/KTE	AC/FX-I/JBP/128386	Water Imprest	36020222007442	15/11/22	36020222702124	11/15/2022	28000	0	28000	IMP
9343	ADEN N STA	JBP/W/S-1/Water supp	i-16 imp.water	36020222007443	15/11/22	36020222702124	11/15/2022	18800	0	18800	IMP
9344	ADEN SAGAR	04051022	W-4/Water Impt	36020222007444	15/11/22	36020222702124	11/15/2022	36000	0	36000	IMP
9345	CHEF CREW CONTROLLER SAUGOR	0803	EA08/Imprest/SGO	36020222007445	15/11/22	36020222702126	11/15/2022	88417	0	88417	IMP
9346	COMMERCIAL AUTOMOBILES PVTLTD	07036228	ICAUGA222300658	36020222007446	15/11/22	36020222702130	11/17/2022	30171	511	29660	VEL
9347	ELECTRONIC & ENGINEERING SERVICES PVT. L	07222	D657	36020222007448	15/11/22	36020222702130	11/17/2022	45819	777	45042	SUP
9348	SM WCR NIWAR	3602160042	IIMPREST	36020222007450	15/11/22	36020222702125	11/15/2022	9293	0	9293	IMP
9349	DRM (C) WCR JABALPUR	NIL	jbp/c/370/FI/11	36020222007451	16/11/22	36020222702129	11/16/2022	14720	0	14720	IMP
9350	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01.10.2021	JBP/P/EG/gen IMP	36020222007452	16/11/22	36020222702129	11/16/2022	11880	0	11880	IMP
9351	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01.10.2021	JBP/P/EG/SCH IMI	36020222007453	16/11/22	36020222702129	11/16/2022	27483	0	27483	IMP
9352	SR.SECTION ENGINEER ELECTRICAL (M)NKJ	32/2021	248	36020222007454	16/11/22	36020222702129	11/16/2022	1950	0	1950	IMP
9353	DRM ELECTRICAL JABALPUR	32/2021	1397	36020222007455	16/11/22	36020222702129	11/16/2022	19945	0	19945	IMP
9354	ADME, JBP	3602160145	Truck Fuel	36020222007456	16/11/22	36020222702129	11/16/2022	34021	0	34021	IMP
9355	Medical Director WCR JBP	j231/28	mdjbp2223drug10	36020222007457	16/11/22	36020222702129	11/16/2022	465127	0	465127	IMP
9356	ASSISTANT HEALTH OFFICER WCR/JBP	JBP/ADRM IMPREST/32	3	36020222007458	16/11/22	36020222702129	11/16/2022	2894	0	2894	IMP
9357	SSE TRD SGO	104	SSE/TRD/S-1	36020222007461	16/11/22	36020222702131	11/17/2022	4966	0	4966	IMP
9358	SSE TRD SGO	105	SSE/TRD/S-1	36020222007462	16/11/22	36020222702131	11/17/2022	88845	0	88845	IMP
9359	SSE TRD KATNI MURWARA	ADRM/JBP/IMPREST/32	TRD/KMZ/S-06	36020222007463	16/11/22	36020222702131	11/17/2022	5961	0	5961	IMP
9360	SSE TRD KATNI MURWARA	ADRM/JBP/IMPREST/32	TRD/KMZ/S-06	36020222007464	16/11/22	36020222702131	11/17/2022	88451	0	88451	IMP
9361	SSE TRD BRGW	3602210007	SSE/TRD/BRGW	36020222007465	16/11/22	36020222702131	11/17/2022	40000	0	40000	IMP
9362	SSE TRD DMO	SSE/TRD/DMO	SSE/TRD/DMO 03	36020222007466	16/11/22	36020222702131	11/17/2022	4956	0	4956	IMP
9363	SSE TRD DMO	SSE/TRD/DMO	SSE/TRD/DMO 03	36020222007467	16/11/22	36020222702131	11/17/2022	122694	0	122694	IMP
9364	CCCOR JBP	09029528	Genral imprest	36020222007468	16/11/22	36020222702132	11/17/2022	16694	0	16694	IMP
9365	SSE TRD BGTA	3602180002	F.I.-78	36020222007469	16/11/22	36020222702131	11/17/2022	100000	0	100000	IMP
9366	SSE TRD CTPC JBP	3602210008	JBP/TRD/IMP	36020222007470	16/11/22	36020222702131	11/17/2022	6973	0	6973	IMP
9367	SSE TRD KATNI MURWARA	MWJ/TRD/10-22	MWJ/TRD/10-22	36020222007471	16/11/22	36020222702131	11/17/2022	3996	0	3996	IMP
9368	SSE TRD KATNI MURWARA	MWJ/TRD/10-22	MWJ/TRD/10-22	36020222007472	16/11/22	36020222702131	11/17/2022	78400	0	78400	IMP
9369	CHIEF CREW CONTROLLER NEW KATNI JUNC	AC/FE/JBP/142507/	FUEL IMPREST	36020222007473	16/11/22	36020222702132	11/17/2022	30000	0	30000	IMP
9370	CHIEF CREW CONTROLLER NEW KATNI JUNC	jbp/imp/32/01/10/21	imprest	36020222007474	16/11/22	36020222702132	11/17/2022	107236	0	107236	IMP
9371	KRISHNA ENTERPRISES	GEMC-51168776023029	KE/22-23/69	36020222007475	16/11/22	36020222702133	11/17/2022	29986	858	29128	GEM
9372	AIR PERFECTION-JABALPUR	JBP/L/T/No.13/2019-R D	AP/MP/22-23/68	36020222007476	16/11/22	36020222702127	11/16/2022	208616	7072	201544	COB

9373	AIR PERFECTION-JABALPUR	JBP/L/S/T/No- 10/202 Dt.	AP/MP/22-23/67	36020222007477	16/11/22	36020222702128	11/16/2022	224511	7611	216900	COB
9374	JABALPUR SAHKARI DUGDH SANGH MARYADIT	mdchjbp2022	9215	36020222007478	16/11/22	36020222702161	11/21/2022	33128	0	33128	MED
9375	MANAN TRADERS	Revenue	jbp/s/13	36020222007479	16/11/22	36020222702142	11/17/2022	36676	1048	35628	VEL
9376	BHARTI AIRTEL LTD (CUG BILL)	WCR/P-JBP/Wi-Fi SIM I	BM2323100067877	36020222007480	16/11/22	36020222702135	11/17/2022	15498	263	15235	COB
9377	BHARTI AIRTEL LTD (CUG BILL)	WCR/P-JBP/Wi-Fi SIM I	BM2323100087467	36020222007482	16/11/22	36020222702135	11/17/2022	15498	263	15235	COB
9378	RELIABLE MOVERS INFINITY	Revenue	JBP/N/Tele/HOV/2	36020222007483	16/11/22	36020222702166	11/22/2022	91333	963	90370	VEL
9379	MISHRA TRAVELS	Revenue	DEN/N/18	36020222007484	16/11/22	36020222702146	11/18/2022	7732.6	294.6	7438	VEL
9380	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	CR/SALE/121	36020222007485	16/11/22	36020222702161	11/21/2022	2140	0	2140	MED
9381	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	MDCHJBP2022	CR/SALE/122	36020222007486	16/11/22	36020222702161	11/21/2022	49540.06	0.06	49540	MED
9382	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	CR/SALE/123	36020222007487	16/11/22	36020222702161	11/21/2022	479.36	0.36	479	MED
9383	PRIYADARSHNI SUVIDHA SWA SEWA KENDRA	mdchjbp2022	CR/SALE/124	36020222007488	16/11/22	36020222702161	11/21/2022	649.19	0.19	649	MED
9384	SS, BARGAWAN	3602160169	imprest	36020222007489	16/11/22	36020222702148	11/18/2022	9920	0	9920	IMP
9385	CYM WCR NKJ	3602160175	imprest	36020222007490	16/11/22	36020222702148	11/18/2022	14886	0	14886	IMP
9386	SM, GAJRA BAHRA	3602160160	imprest	36020222007492	16/11/22	36020222702148	11/18/2022	8840	0	8840	IMP
9387	SM, SALHANA	3602160125	imprest	36020222007493	16/11/22	36020222702148	11/18/2022	5000	0	5000	IMP
9388	HITACHI HI REL POWER ELECTRONICS PVT LTD	JBP/L/AMC/Hitachi/20 Dt	SINV2223SCSD00	36020222007494	17/11/22	36020222702136	11/17/2022	596524	20222	576302	COB
9389	DRM(S&T) WCR JABALPUR	Hiring of Vehicle	019292	36020222007495	17/11/22	36020222702137	11/17/2022	14370	0	14370	POD
9390	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01	145547	36020222007496	17/11/22	36020222702138	11/17/2022	4000	0	4000	POD
9391	SR DSC RPF JABALPUR	01	644118	36020222007497	17/11/22	36020222702138	11/17/2022	39000	0	39000	POD
9392	SM SOHAGPUR WCR	3602220001	imprest	36020222007498	17/11/22	36020222702139	11/17/2022	7520	0	7520	IMP
9393	SSE(PWAY)/SOUTH/JBP	JBP/W/SI/PWIs/GE	imprest bill	36020222007499	17/11/22	36020222702140	11/17/2022	4850	0	4850	IMP
9394	SSE(PWAY)SHR	SHR/GEN/22-23/09	SHR/GEN/22-23/09	36020222007500	17/11/22	36020222702140	11/17/2022	4943	0	4943	IMP
9395	SSE PWAY MYR	3602220004	imprest	36020222007501	17/11/22	36020222702140	11/17/2022	9935	0	9935	IMP
9396	SENIOR SECTION ENGINEER P-WAY GADARWA	JBP/W/S1/General Imp	LP/GAR/33	36020222007502	17/11/22	36020222702140	11/17/2022	2970	0	2970	IMP
9397	SSE P WAY REWA	gene imp	gene bill	36020222007503	17/11/22	36020222702140	11/17/2022	7350	0	7350	IMP
9398	S.S.E.(PWAY) WCR/BEOHARI	60	19	36020222007504	17/11/22	36020222702140	11/17/2022	4510	0	4510	IMP
9399	AREA MANAGER NKJ	02	General Imprest	36020222007505	17/11/22	36020222702140	11/17/2022	18950	0	18950	IMP
9400	AREA MANAGER NKJ	02	Fuel Imprest	36020222007506	17/11/22	36020222702140	11/17/2022	4800	0	4800	IMP
9401	ADEN BEOHARI	444a	444a	36020222007507	17/11/22	36020222702140	11/17/2022	20000	0	20000	IMP
9402	ADEN DAMOH	Sr.DFM/JBP/AC/FX-1	G-11/Genl Imp	36020222007508	17/11/22	36020222702140	11/17/2022	29370	0	29370	IMP
9403	RELIABLE MOVERS-JABALPUR	6817265	47	36020222007509	17/11/22	36020222702134	11/17/2022	304486	8157	296329	VEL
9404	PLEXUS IT SYSTEMS INDIA PRIVATE LIMITED	GEMC-51168778625822	P00337/2022-23	36020222007510	17/11/22	36020222702141	11/17/2022	2411500	40873	2370627	GEM
9405	M/S OPTIMUM ENGINEERING, JABALPUR,	03/2022	OE/DYCE/2022/00	36020222007511	17/11/22	36020222702144	11/18/2022	39000	1486	37514	VEL
9406	M/S OPTIMUM ENGINEERING, JABALPUR,	03/2022	OE/DYCE/2022/00	36020222007512	17/11/22	36020222702144	11/18/2022	39000	24486	14514	VEL
9407	SR. POST MASTER HPO JBP	017878	950817909	36020222007513	17/11/22	36020222702143	11/17/2022	28066	0	28066	POD
9408	SR.DME (CO JABALPUR	03062651	JBP/M/IMP/Sr DME	36020222007514	18/11/22	36020222702145	11/18/2022	9605	0	9605	IMP
9409	DME C&W NKJ	06013018	General Imprest	36020222007515	18/11/22	36020222702145	11/18/2022	199226	0	199226	IMP
9410	ADME JABALPUR	12	Laundry Fuel/09	36020222007516	18/11/22	36020222702145	11/18/2022	751440	0	751440	IMP
9411	ADME JABALPUR	12	C&W/Gen. imp/JBP	36020222007517	18/11/22	36020222702145	11/18/2022	149900	0	149900	IMP
9412	SSE C W PASSENGER YARD	06013018	General Imprest	36020222007518	18/11/22	36020222702145	11/18/2022	4917	0	4917	IMP
9413	SSE C W PASSENGER YARD	06013018	General Imprest	36020222007520	18/11/22	36020222702145	11/18/2022	4934	0	4934	IMP
9414	SSE/C&W/DEPARTURE YARD NKJ	06013018	General Imprest	36020222007521	18/11/22	36020222702145	11/18/2022	9055	0	9055	IMP
9415	MS SMIT ENTERPRISES	Revenue works	SE/2022/039	36020222007522	18/11/22	36020222702147	11/18/2022	129249.76	4924.76	124325	VEL

9416	MS SMIT ENTERPRISES	Revenue works	SE/2022/037	36020222007523	18/11/22	36020222702147	11/18/2022	125392	4777	120615	VEL
9417	MS SMIT ENTERPRISES	Revenue works	SE/2022/038	36020222007524	18/11/22	36020222702147	11/18/2022	128500	4896	123604	VEL
9418	M/S SURABHI MARKETING	511687790087908	18	36020222007525	18/11/22	36020222702151	11/21/2022	2552298.7	238564.7	2313734	SPB
9419	MEDHA SERVO DRIVES PVT LTD	00	192361	36020222007526	18/11/22	36020222702149	11/18/2022	49600	0	49600	POD
9420	MEDHA SERVO DRIVES PVT LTD	00	192360	36020222007527	18/11/22	36020222702149	11/18/2022	80495	0	80495	POD
9421	SM, SARAI GRAM	3602160161	imprest	36020222007528	18/11/22	36020222702148	11/18/2022	9905	0	9905	IMP
9422	TI KATNI	3602160176	imprest	36020222007529	18/11/22	36020222702148	11/18/2022	670	0	670	IMP
9423	TI STA-1	3602190007	imprest	36020222007530	18/11/22	36020222702148	11/18/2022	2370	0	2370	IMP
9424	ROYAL CONSTRUCTION-SATNA	025114	025114	36020222007531	18/11/22	36020222702150	11/18/2022	23210	0	23210	POD
9425	TI WCR SATNA TWO	3602160047	imprest	36020222007532	18/11/22	36020222702148	11/18/2022	2460	0	2460	IMP
9426	ADVANCE DIGITAL TECHNOLOGY SERVICES Pr	GEMC-51168775789083	ADTS/08/22-23/13	36020222007534	21/11/22	36020222702152	11/21/2022	11299	192	11107	GEM
9427	ADVANCE DIGITAL TECHNOLOGY SERVICES Pr	GEMC-51168775789083	ADTS/08/22-23/14	36020222007535	21/11/22	36020222702152	11/21/2022	11299	192	11107	GEM
9428	DIVISIONAL ELECTRICAL ENGINEER TRS NKJ	NKJ/TRS/S-20	575317	36020222007536	21/11/22	36020222702153	11/21/2022	500	0	500	IMP
9429	DRM (C) WCR JABALPUR	Nil	145679	36020222007537	21/11/22	36020222702154	11/21/2022	14250	0	14250	POD
9430	W CENTRAL RAILWAY STAFF CANTEEN JBP	14.11.2022	145027	36020222007538	21/11/22	36020222702155	11/21/2022	18500	0	18500	POD
9431	NEW JANTA PRINTING PRESS	12011699	08	36020222007539	21/11/22	36020222702156	11/21/2022	14455	0	14455	MSB
9432	ARUN GROVER & ASSOCIATES	26.09.2022	22-23/09/1	36020222007540	21/11/22	36020222702157	11/21/2022	132312	2243	130069	MSB
9433	SSE WORKS DMO	3602160032	8	36020222007541	21/11/22	36020222702158	11/21/2022	9975	0	9975	IMP
9434	SSE P.WAY STM	3602190001	General Imprest	36020222007542	21/11/22	36020222702158	11/21/2022	31785	0	31785	IMP
9435	SSE (PWAY)/STA(N)	gene imp	gene bill	36020222007543	21/11/22	36020222702158	11/21/2022	7490	0	7490	IMP
9436	SSE P WAY BAGRATAWA	JBP/W/SI/PWS/Gen	522	36020222007544	21/11/22	36020222702158	11/21/2022	4840	0	4840	IMP
9437	DIVYATA INFRASTRUCTURE AND SOLUTION-BH	WCR/JBP/Civil/2020/0 D	DIS/2020/B14	36020222007545	21/11/22	36020222702160	11/21/2022	185153	7277	177876	COB
9438	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH C	MDCHJBP2022	67/2022	36020222007546	21/11/22	36020222702159	11/21/2022	205420	4109	201311	MED
9439	ADEN(HQ)JBP	3	Genral Imprest	36020222007547	21/11/22	36020222702162	11/21/2022	79984	0	79984	IMP
9440	ROYAL ASSOCIATE-JABALPUR.	WCR/JBP/Elect./2021/ D	5	36020222007548	21/11/22	36020222702163	11/21/2022	51789.97	6144.97	45645	COB
9441	MANAN TRADERS	rev	GEM/103	36020222007549	21/11/22	36020222702167	11/22/2022	30777	1043	29734	VEL
9442	RELIABLE MOVERS INFINITY	Revenue	JBP/N/Tele/HOV/2	36020222007550	21/11/22	36020222702166	11/22/2022	91333	963	90370	VEL
9443	SHRI S K CHOUBEY	Revenue	SUV/JBP/14	36020222007551	21/11/22	36020222702168	11/22/2022	37711.8	1436.8	36275	VEL
9444	AAYUKT NAGAR PALIKA NIGAM SATNA M.P.	P360200555	2022-23 S-10	36020222007554	21/11/22	36020222702170	11/22/2022	119720	0	119720	SPB
9445	C E O S A D A PACHMARHI	3602C05054	000026	36020222007555	21/11/22	36020222702170	11/22/2022	2433	0	2433	SPB
9446	OS ADRM G JBP	3602190012	ADRM/G&C/IMP/1	36020222007556	22/11/22	36020222702164	11/22/2022	2409	0	2409	IMP
9447	DIVL. MECHANICAL ENGINEER (DIESEL), NEW K	nkj/DS/41 imprest	Genral imprest	36020222007557	22/11/22	36020222702164	11/22/2022	59979	0	59979	IMP
9448	ADME SATNA	07033331	S/STA/C &W/GEN/	36020222007558	22/11/22	36020222702164	11/22/2022	79449	0	79449	IMP
9449	MD WCRJBP	mdch2022	056671	36020222007559	22/11/22	36020222702164	11/22/2022	6000	0	6000	IMP
9450	ADD CMS NKJ	15112022	IMPREST	36020222007560	22/11/22	36020222702164	11/22/2022	9919	0	9919	IMP
9451	CMP SATNA	....	HU/STA/GI/35/22	36020222007561	22/11/22	36020222702164	11/22/2022	28487	0	28487	IMP
9452	CMP DAMOH	15/11/2022	3128+1528+4199	36020222007562	22/11/22	36020222702164	11/22/2022	9923	0	9923	IMP
9453	HEALTH UNIT WCR BEOHARI	3602170004	27	36020222007563	22/11/22	36020222702164	11/22/2022	2000	0	2000	IMP
9454	KAMTHEAN SECURITY SERVICE	note no 33	023361	36020222007564	22/11/22	36020222702165	11/22/2022	536031	0	536031	POD
9455	SSE TRD PPI	3602200002	SSE/TRD/PPI	36020222007565	22/11/22	36020222702169	11/22/2022	4967	0	4967	IMP
9456	SSE TRD KATNI MURWARA	SSE/TRD/KTE	SSE/TRD/KTE	36020222007566	22/11/22	36020222702169	11/22/2022	4925	0	4925	IMP
9457	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMPRE	36020222007567	22/11/22	36020222702169	11/22/2022	4997	0	4997	IMP
9458	SSE TRD KYE	216	KYE/TRD/S-3/FUE	36020222007568	22/11/22	36020222702169	11/22/2022	4851	0	4851	IMP

9459	SSE TRD KYE	214	KYE/TRD/S-3/FUE	36020222007569	22/11/22	36020222702169	11/22/2022	42570	0	42570	IMP
9460	SR DFM JBP	3602160102	069862	36020222007570	22/11/22	36020222702177	11/23/2022	2000	0	2000	IMP
9461	SSE SIG SGO WCR	general imprest	SGO/G.IMP/21/05	36020222007571	22/11/22	36020222702171	11/22/2022	5000	0	5000	IMP
9462	ADEN(HQ)JBP	1	Horticuture Impr	36020222007572	22/11/22	36020222702171	11/22/2022	19860	0	19860	IMP
9463	SR.DEN/CO JABALPUR	0126	seo0126	36020222007573	22/11/22	36020222702171	11/22/2022	51867	0	51867	IMP
9464	ADEN WCR PPI	3602160057	PPI/Imprest/424	36020222007574	22/11/22	36020222702171	11/22/2022	17836	0	17836	IMP
9465	ADEN WCR PPI	3602160057	PPI/Imprest/517	36020222007575	22/11/22	36020222702171	11/22/2022	10764	0	10764	IMP
9466	SAI TRADERS AND ASSOCIATES	GEMC-51168774885326	A/1545/22-23	36020222007578	22/11/22	36020222702173	11/23/2022	24971.28	0.28	24971	GEM
9467	RJ TECHNOLOGY TRADING COMPANY	GEMC-51168778132495	2181-2022-23	36020222007579	23/11/22	36020222702174	11/23/2022	108764	6687	102077	GEM
9468	W CENTRAL RAILWAY STAFF CANTEEN JBP	0016	145148	36020222007580	23/11/22	36020222702178	11/23/2022	13750	0	13750	POD
9469	W C R STAFF CANTEEN JBP	0016	145149	36020222007581	23/11/22	36020222702178	11/23/2022	2250	0	2250	POD
9470	AUTOMETERS ALLIANCE LTD-NOIDA	00	192363	36020222007582	23/11/22	36020222702179	11/23/2022	205300	0	205300	POD
9471	AUTOMETERS ALLIANCE LTD-NOIDA	00	192362	36020222007583	23/11/22	36020222702179	11/23/2022	286780	0	286780	POD
9472	DYNAMECH DESIGNER COMPANY	WAGON	DDC/20-21/141	36020222007584	23/11/22	36020222702251	12/5/2022	382630	15371	367259	OTH
9473	SACHIN KUMAR DUBEY	Revenue	SKD/22-23/01	36020222007585	23/11/22	36020222702180	11/23/2022	111573.99	10611.99	100962	VEL
9474	PANJETAN COMMUNICATIONS-JABALPUR	PB	PC-009	36020222007586	23/11/22	36020222702175	11/23/2022	34750	993	33757	VEL
9475	INCHARGE CHIEF LOCO INSPECTOR, BEOHARI	JBP/231/IMPREST/12.5	IMPREST	36020222007587	23/11/22	36020222702176	11/23/2022	27821	0	27821	IMP
9476	SSE TRD CTPC JBP	3602210008	JBP/TRD/IMP	36020222007588	23/11/22	36020222702176	11/23/2022	10327	0	10327	IMP
9477	CHIEF CREW CONTROLLER NEW KATNI JUNC	ADRM01/10/2021	imprest	36020222007589	23/11/22	36020222702176	11/23/2022	4970	0	4970	IMP
9478	COS SAFETY JBP	3602160097	jbps general imp	36020222007590	23/11/22	36020222702176	11/23/2022	3700	0	3700	IMP
9479	MAGANLAL SAHU	000010	106	36020222007591	23/11/22	36020222702210	11/28/2022	1694	0	1694	IMP
9480	MAGANLAL SAHU	000010	109	36020222007592	23/11/22	36020222702210	11/28/2022	1655	0	1655	IMP
9481	ARUN KUMAR KATIYA	000010	243	36020222007593	23/11/22	36020222702210	11/28/2022	514	0	514	IMP
9482	ARUN KUMAR KATIYA	000010	160	36020222007594	23/11/22	36020222702210	11/28/2022	561	0	561	IMP
9483	M/S GANESH PRASAD SINGH	511687773458706	CMS/JBP/6	36020222007595	23/11/22	36020222702172	11/23/2022	147337	4995	142342	SPB
9484	M/S GANESH PRASAD SINGH	511687773458706	CMS/JBP/7	36020222007596	23/11/22	36020222702172	11/23/2022	147338	4995	142343	SPB
9485	SM WCR BHITONI	3602160083	IIMPREST	36020222007597	23/11/22	36020222702181	11/23/2022	18000	0	18000	IMP
9486	ARUN KUMAR KATIYA	000010	247	36020222007598	23/11/22	36020222702210	11/28/2022	366	0	366	IMP
9487	SM WCR BOHANI	3602160073	IIMPREST	36020222007599	23/11/22	36020222702181	11/23/2022	9000	0	9000	IMP
9488	ARUN KUMAR KATIYA	000010	161	36020222007600	23/11/22	36020222702210	11/28/2022	420	0	420	IMP
9489	SM BANKHEDI	3602160183	IIMPREST	36020222007601	23/11/22	36020222702181	11/23/2022	9935	0	9935	IMP
9490	SS, BHERAGHAT	3602160167	IIMPREST	36020222007602	23/11/22	36020222702181	11/23/2022	10000	0	10000	IMP
9491	SM, BIKRAMPUR	3602160166	IIMPREST	36020222007603	23/11/22	36020222702181	11/23/2022	9996	0	9996	IMP
9492	ARUN KUMAR KATIYA	000010	239	36020222007604	23/11/22	36020222702210	11/28/2022	682	0	682	IMP
9493	SM BAGRATAWA	3602190005	IIMPREST	36020222007605	23/11/22	36020222702181	11/23/2022	8978	0	8978	IMP
9494	SM BELKHERA	3602160186	IIMPREST	36020222007606	23/11/22	36020222702181	11/23/2022	9993	0	9993	IMP
9495	ARUN KUMAR KATIYA	000010	246	36020222007607	23/11/22	36020222702210	11/28/2022	543	0	543	IMP
9496	ARUN KUMAR KATIYA	000010	162	36020222007608	23/11/22	36020222702210	11/28/2022	619	0	619	IMP
9497	SM, GHAT PINDARAI	3602160165	IIMPREST	36020222007609	23/11/22	36020222702181	11/23/2022	9886	0	9886	IMP
9498	ARUN KUMAR KATIYA	000010	159	36020222007610	23/11/22	36020222702210	11/28/2022	558	0	558	IMP
9499	ASM WCR GURAMKHEDI	3602160071	IIMPREST	36020222007611	23/11/22	36020222702181	11/23/2022	9822	0	9822	IMP
9500	ARUN KUMAR KATIYA	000010	163	36020222007612	23/11/22	36020222702211	11/28/2022	589	0	589	IMP
9501	SM KARELI	3602160174	IIMPREST	36020222007613	23/11/22	36020222702181	11/23/2022	9890	0	9890	IMP

9502	ARUN KUMAR KATIYA	000010	245	36020222007614	23/11/22	36020222702211	11/28/2022	304	0	304	IMP
9503	ARUN KUMAR KATIYA	000010	157	36020222007615	23/11/22	36020222702211	11/28/2022	306	0	306	IMP
9504	SM KARKBEL WCR	3602160016	IIMPREST	36020222007616	23/11/22	36020222702181	11/23/2022	9866	0	9866	IMP
9505	SM, KACCHPURA	3602160157	IIMPREST	36020222007617	23/11/22	36020222702181	11/23/2022	9986	0	9986	IMP
9506	ARUN KUMAR KATIYA	000010	242	36020222007618	23/11/22	36020222702211	11/28/2022	364	0	364	IMP
9507	ARUN KUMAR KATIYA	000010	244	36020222007619	23/11/22	36020222702211	11/28/2022	464	0	464	IMP
9508	ARUN KUMAR KATIYA	000010	164	36020222007620	23/11/22	36020222702211	11/28/2022	346	0	346	IMP
9509	GOVIND SINGH	000010	52	36020222007621	23/11/22	36020222702211	11/28/2022	305	0	305	IMP
9510	GOVIND SINGH	000010	57	36020222007622	23/11/22	36020222702211	11/28/2022	304	0	304	IMP
9511	SM SOHAGPUR WCR	3602220001	IIMPREST	36020222007623	23/11/22	36020222702181	11/23/2022	8125	0	8125	IMP
9512	PRAHLAD PRASAD PAROHA	000010	4	36020222007624	23/11/22	36020222702211	11/28/2022	313	0	313	IMP
9513	SM WCR SHRIDHAM	3602160039	IIMPREST	36020222007625	23/11/22	36020222702181	11/23/2022	9415	0	9415	IMP
9514	PRAHLAD PRASAD PAROHA	000010	2	36020222007626	23/11/22	36020222702211	11/28/2022	313	0	313	IMP
9515	SM WCR SONTALAI	3602160072	IIMPREST	36020222007627	23/11/22	36020222702181	11/23/2022	7922	0	7922	IMP
9516	SM WCR SALICHAUKA RD	3602210009	IIMPREST	36020222007628	23/11/22	36020222702181	11/23/2022	9693	0	9693	IMP
9517	SM, PPI	3602160159	IIMPREST	36020222007629	23/11/22	36020222702181	11/23/2022	6232	0	6232	IMP
9518	SSE SIG WCR BEOHARI	3602160058	GENERAL IMPRES	36020222007630	23/11/22	36020222702182	11/23/2022	5955	0	5955	IMP
9519	DRM(S&T) WCR JABALPUR	JBP/N/Fuel/Imp	JBP/N/Fuel/Imp	36020222007631	23/11/22	36020222702182	11/23/2022	17000	0	17000	IMP
9520	ADSTE M KTE	3602160089	GENERAL IMPRES	36020222007632	23/11/22	36020222702182	11/23/2022	4910	0	4910	IMP
9521	ADEN S STA	JBP/W/S1/202/	G-3/imprest	36020222007633	23/11/22	36020222702182	11/23/2022	11022	0	11022	IMP
9522	SSE TEL M JBP WCR	3602160027	general imprest	36020222007634	23/11/22	36020222702182	11/23/2022	14837	0	14837	IMP
9523	ADEN SOUTH JBP	3602160105	GENERAL IMPRES	36020222007635	23/11/22	36020222702182	11/23/2022	16967	0	16967	IMP
9524	SR.DEN/CO JABALPUR	2208	82220	36020222007636	23/11/22	36020222702182	11/23/2022	10945	0	10945	IMP
9525	SM WCR ASLANA	3602160074	IIMPREST	36020222007638	23/11/22	36020222702183	11/23/2022	9920	0	9920	IMP
9526	SM WCR BANDAKPUR	3602160067	IIMPREST	36020222007639	23/11/22	36020222702183	11/23/2022	9685	0	9685	IMP
9527	SS, BAGHORA	3602160131	IIMPREST	36020222007640	23/11/22	36020222702183	11/23/2022	10000	0	10000	IMP
9528	SM BAKLETA WCR	3602160007	IIMPREST	36020222007641	23/11/22	36020222702183	11/23/2022	9135	0	9135	IMP
9529	SM WCR DANGIDAHAR	3602160076	IIMPREST	36020222007642	23/11/22	36020222702183	11/23/2022	7145	0	7145	IMP
9530	SM, GHATERA	3602160151	IIMPREST	36020222007643	23/11/22	36020222702183	11/23/2022	9170	0	9170	IMP
9531	SM, GIRWAR	3602160127	IIMPREST	36020222007644	23/11/22	36020222702183	11/23/2022	10000	0	10000	IMP
9532	SM, GOLAPATTI	3602160154	IIMPREST	36020222007645	23/11/22	36020222702183	11/23/2022	9038	0	9038	IMP
9533	SM WCR GANESHGANJ	3602160070	IIMPREST	36020222007646	23/11/22	36020222702183	11/23/2022	8780	0	8780	IMP
9534	SM, ISARWARA	3602160135	IIMPREST	36020222007647	23/11/22	36020222702183	11/23/2022	9998	0	9998	IMP
9535	SM, HARDUA	3602160172	IIMPREST	36020222007648	23/11/22	36020222702183	11/23/2022	9145	0	9145	IMP
9536	SM, JRK	3602160134	IIMPREST	36020222007649	23/11/22	36020222702183	11/23/2022	9637	0	9637	IMP
9537	SM, LIDHORA KHURD	3602160139	IIMPREST	36020222007650	23/11/22	36020222702183	11/23/2022	9500	0	9500	IMP
9538	SM, NARIAOLI	3602160136	IIMPREST	36020222007651	23/11/22	36020222702183	11/23/2022	9765	0	9765	IMP
9539	SS KARHIYA BHADOLI	3602160179	IIMPREST	36020222007652	23/11/22	36020222702184	11/23/2022	7400	0	7400	IMP
9540	SM, KAROD	3602160129	IIMPREST	36020222007653	23/11/22	36020222702184	11/23/2022	8520	0	8520	IMP
9541	SM, KHURAI	3602160132	IIMPREST	36020222007654	23/11/22	36020222702184	11/23/2022	11620	0	11620	IMP
9542	SM, MAKRONIA	3602160138	IIMPREST	36020222007655	23/11/22	36020222702184	11/23/2022	9777	0	9777	IMP
9543	SM MAJHGAWAN P WCR	3602160003	IIMPREST	36020222007656	23/11/22	36020222702184	11/23/2022	9171	0	9171	IMP
9544	SM , MALKHERI	3602160130	IIMPREST	36020222007657	23/11/22	36020222702184	11/23/2022	14350	0	14350	IMP

9545	SM WCR PATHARIA	3602160068	IIMPREST	36020222007658	23/11/22	36020222702184	11/23/2022	9470	0	9470	IMP
9546	SM, PATOHAN	3602160171	IIMPREST	36020222007659	23/11/22	36020222702184	11/23/2022	8563	0	8563	IMP
9547	SM, RATONA	3602160137	IIMPREST	36020222007660	23/11/22	36020222702184	11/23/2022	9100	0	9100	IMP
9548	SM RATANGAON WCR	3602160009	IIMPREST	36020222007661	23/11/22	36020222702184	11/23/2022	8305	0	8305	IMP
9549	SM WCR RITHI	3602160069	IIMPREST	36020222007662	23/11/22	36020222702184	11/23/2022	9980	0	9980	IMP
9550	SS WCR SALAIYA	3602160080	IIMPREST	36020222007663	23/11/22	36020222702184	11/23/2022	8835	0	8835	IMP
9551	SM, SUMRERI	3602160133	IIMPREST	36020222007664	23/11/22	36020222702184	11/23/2022	10000	0	10000	IMP
9552	SM WCR SAGONI	3602160178	IIMPREST	36020222007665	23/11/22	36020222702184	11/23/2022	9554	0	9554	IMP
9553	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20212652	36020222007667	23/11/22	36020222702185	11/24/2022	9293	186	9107	MED
9554	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20212863	36020222007668	23/11/22	36020222702185	11/24/2022	14859	297	14562	MED
9555	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20212744	36020222007669	23/11/22	36020222702185	11/24/2022	7723	154	7569	MED
9556	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20212739	36020222007670	23/11/22	36020222702185	11/24/2022	8161	163	7998	MED
9557	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20212266	36020222007671	23/11/22	36020222702185	11/24/2022	6577	131	6446	MED
9558	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20212883	36020222007672	23/11/22	36020222702185	11/24/2022	6583	132	6451	MED
9559	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20212588	36020222007673	23/11/22	36020222702185	11/24/2022	21930	439	21491	MED
9560	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20212860	36020222007674	23/11/22	36020222702185	11/24/2022	15315	306	15009	MED
9561	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20212887	36020222007675	23/11/22	36020222702185	11/24/2022	8321	166	8155	MED
9562	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20212995	36020222007676	23/11/22	36020222702185	11/24/2022	14316	286	14030	MED
9563	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20212999	36020222007677	23/11/22	36020222702185	11/24/2022	32334	647	31687	MED
9564	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20213075	36020222007678	23/11/22	36020222702185	11/24/2022	7057	141	6916	MED
9565	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20213077	36020222007679	23/11/22	36020222702185	11/24/2022	3864	77	3787	MED
9566	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20213110	36020222007680	23/11/22	36020222702185	11/24/2022	8290	166	8124	MED
9567	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20213075	36020222007681	23/11/22	36020222702185	11/24/2022	7764	155	7609	MED
9568	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20213164	36020222007682	23/11/22	36020222702185	11/24/2022	8256	165	8091	MED
9569	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20213195	36020222007683	23/11/22	36020222702185	11/24/2022	6454	129	6325	MED
9570	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20213284	36020222007684	23/11/22	36020222702185	11/24/2022	9811	196	9615	MED
9571	SHRI CHAITANYA MAHAPRABHU HOSPITAL PVT	WCR/HQ/H/G/0310/SHR	20213240	36020222007686	23/11/22	36020222702185	11/24/2022	8096	162	7934	MED
9572	SR DSC RPF JABALPUR	02	Consolidat Imp	36020222007687	24/11/22	36020222702186	11/24/2022	87825	0	87825	IMP
9573	SR DSC RPF JABALPUR	02	General Imprest	36020222007688	24/11/22	36020222702186	11/24/2022	61914	0	61914	IMP
9574	SR DSC RPF JABALPUR	12011631	Fuel Imprest	36020222007689	24/11/22	36020222702186	11/24/2022	32510	0	32510	IMP
9575	SR DSC RPF JABALPUR	12011631	Fuel Imprest	36020222007690	24/11/22	36020222702186	11/24/2022	21433	0	21433	IMP
9576	SR DSC RPF JABALPUR	02	SIB/CIB Imprest	36020222007691	24/11/22	36020222702186	11/24/2022	15992	0	15992	IMP
9577	SR DSC RPF JABALPUR	12011631	NU Fuel Bill	36020222007692	24/11/22	36020222702186	11/24/2022	2000	0	2000	IMP
9578	ESCORTS HEART INSTITUTE AND RESEARCH C	3602220106000091	3602220106	36020222007693	24/11/22	36020222702188	11/24/2022	38065	0	38065	CIP
9579	ESCORTS HEART INSTITUTE AND RESEARCH C	3602220106000092	3602220106	36020222007694	24/11/22	36020222702188	11/24/2022	129062	0	129062	CIP
9580	ESCORTS HEART INSTITUTE AND RESEARCH C	3602220106000093	3602220106	36020222007695	24/11/22	36020222702188	11/24/2022	161275	0	161275	CIP
9581	ESCORTS HEART INSTITUTE AND RESEARCH C	3602220106000094	3602220106	36020222007696	24/11/22	36020222702188	11/24/2022	144900	0	144900	CIP
9582	ESCORTS HEART INSTITUTE AND RESEARCH C	3602220106000095	3602220106	36020222007697	24/11/22	36020222702188	11/24/2022	30627	0	30627	CIP
9583	SHIKHA SHUKLA	Rev	025719	36020222007698	24/11/22	36020222702189	11/24/2022	13340	0	13340	POD
9584	MR VIJAY KUMAR JAIN	Pay order	025239	36020222007699	24/11/22	36020222702190	11/24/2022	9680	0	9680	POD
9585	MR VIJAY KUMAR JAIN	Pay order	025240	36020222007700	24/11/22	36020222702190	11/24/2022	16940	0	16940	POD
9586	M/S G.R. TRADERS	Revenue works	65	36020222007701	24/11/22	36020222702191	11/24/2022	119007.99	4533.99	114474	VEL
9587	DRM (C) WCR JABALPUR	Nil	jbp/c/370/GI/11/	36020222007702	24/11/22	36020222702187	11/24/2022	15410	0	15410	IMP

9588	SR.SECTION ENGINEER ELECTRICAL(M)SATNA	808	808	36020222007703	24/11/22	36020222702187	11/24/2022	5000	0	5000	IMP
9589	ADME, JBP	3602160145	Truck Fuel	36020222007704	24/11/22	36020222702187	11/24/2022	30447	0	30447	IMP
9590	ADME JABALPUR	12	Laundry Fuel/09	36020222007705	24/11/22	36020222702187	11/24/2022	751440	0	751440	IMP
9591	Medical Director WCR JBP	J231/28	MDCHJBPDRUG1	36020222007706	24/11/22	36020222702187	11/24/2022	364035	0	364035	IMP
9592	MD WCRJBP	mdch2022	07	36020222007707	24/11/22	36020222702187	11/24/2022	99571	0	99571	IMP
9593	MD WCRJBP	mdch2022	07	36020222007708	24/11/22	36020222702187	11/24/2022	38536	0	38536	IMP
9594	CMP/NU	ADRM/JBP/IMP/32	18	36020222007709	24/11/22	36020222702187	11/24/2022	2000	0	2000	IMP
9595	DRM (C) WCR JABALPUR	Nil	jbp/c/127/CPS/09	36020222007710	24/11/22	36020222702187	11/24/2022	33649	0	33649	IMP
9596	DIACHEM SALES-JABALPUR	J231/28	A-0527	36020222007711	24/11/22	36020222702193	11/24/2022	9732.8	0.8	9732	MED
9597	DIACHEM SALES-JABALPUR	J231/28	A-0526	36020222007712	24/11/22	36020222702193	11/24/2022	18726	0	18726	MED
9598	RAMA MEDICAL AGENCIES-JABALPUR	j 231/28	2055	36020222007713	24/11/22	36020222702193	11/24/2022	11786.88	11.88	11775	MED
9599	DIACHEM SALES-JABALPUR	j.231/28	A-0532	36020222007714	24/11/22	36020222702193	11/24/2022	29769.6	0.6	29769	MED
9600	DIACHEM SALES-JABALPUR	j.231/28	A-0525	36020222007716	24/11/22	36020222702193	11/24/2022	40096	0	40096	MED
9601	DIACHEM SALES-JABALPUR	j.231/28	A-0533	36020222007717	24/11/22	36020222702193	11/24/2022	47868.8	0.8	47868	MED
9602	DIACHEM SALES-JABALPUR	j.231/28	A-0524	36020222007719	24/11/22	36020222702193	11/24/2022	45299.52	0.52	45299	MED
9603	DIACHEM SALES-JABALPUR	j.231/28	A-0531	36020222007720	24/11/22	36020222702193	11/24/2022	61387	0	61387	MED
9604	DIACHEM SALES-JABALPUR	j.231/28	A-0530	36020222007721	24/11/22	36020222702193	11/24/2022	33129.6	0.6	33129	MED
9605	DIACHEM SALES-JABALPUR	j.231/28	A-0529	36020222007722	24/11/22	36020222702193	11/24/2022	35616	0	35616	MED
9606	DIACHEM SALES-JABALPUR	j.231/28	A-0528	36020222007724	24/11/22	36020222702193	11/24/2022	132339	0	132339	MED
9607	RAMA MEDICAL AGENCIES-JABALPUR	j 231/28	2236	36020222007725	24/11/22	36020222702193	11/24/2022	35280	32	35248	MED
9608	VANDANA MEDICO TRADERS-JABALPUR	J231/28	R00A000070	36020222007726	24/11/22	36020222702193	11/24/2022	189604.8	170.8	189434	MED
9609	VANDANA MEDICO TRADERS-JABALPUR	J231/28	R00A000069	36020222007727	24/11/22	36020222702193	11/24/2022	40185.6	36.6	40149	MED
9610	VANDANA MEDICO TRADERS-JABALPUR	J231/28	R00A000075	36020222007729	24/11/22	36020222702193	11/24/2022	65346.75	63.75	65283	MED
9611	VANDANA MEDICO TRADERS-JABALPUR	J231/28	R00A000073	36020222007730	24/11/22	36020222702193	11/24/2022	176129	168	175961	MED
9612	VANDANA MEDICO TRADERS-JABALPUR	J231/28	R00A000142	36020222007732	24/11/22	36020222702193	11/24/2022	264193.65	5284.65	258909	MED
9613	SM WCR MANJHOULI	3602160185	imprest	36020222007734	24/11/22	36020222702194	11/24/2022	9070	0	9070	IMP
9614	SM, BEHR	3602160150	imprest	36020222007736	24/11/22	36020222702194	11/24/2022	19417	0	19417	IMP
9615	SHRI RAM MOTOR WORKS	Revenue	028	36020222007739	24/11/22	36020222702192	11/24/2022	24010	480	23530	OTH
9616	TNI, JBP	3602160158	imprest	36020222007740	24/11/22	36020222702194	11/24/2022	8555	0	8555	IMP
9617	MISHRA TRAVELS	12011632	DSC/RPF/11	36020222007741	24/11/22	36020222702195	11/25/2022	222722	8485	214237	VEL
9618	MISHRA TRAVELS	12011632	DSC/RPF/12	36020222007742	24/11/22	36020222702195	11/25/2022	44832.9	1708.9	43124	VEL
9619	RELIABLE MOVERS-JABALPUR	06717265	52	36020222007743	24/11/22	36020222702196	11/25/2022	304486	8157	296329	VEL
9620	MANAN TRADERS	17/11/2022	111	36020222007744	24/11/22	36020222702197	11/25/2022	74153.98	2824.98	71329	VEL
9621	ARORA MOTERS	12011699	229	36020222007745	24/11/22	36020222702206	11/28/2022	36749.98	590.98	36159	VEL
9622	M/S SHAURYA ENTERPRISES	Revenue	SE/DLI/22/23/4	36020222007748	25/11/22	36020222702218	11/28/2022	497700	16922	480778	MSB
9623	SYNERGY SYSTEMS AND SOLUTIONS-FARIDAB	AMC/BINA-KTE	SSS/22-23/615	36020222007749	25/11/22	36020222702201	11/25/2022	243635.97	22876.97	220759	AMC
9624	SSE WORKS KTE	3602160031	13-24	36020222007750	25/11/22	36020222702202	11/25/2022	2500	0	2500	IMP
9625	SSE WORKS SGO	3602160035	SSE/WKs/SGO	36020222007751	25/11/22	36020222702202	11/25/2022	9959	0	9959	IMP
9626	BEAUTY RED ENTERPRISES	Revenue	021/JBP/2022-23	36020222007752	25/11/22	36020222702198	11/25/2022	319275	10823	308452	SPB
9627	SSE WORKS WCR NU	3602160061	IMP	36020222007753	25/11/22	36020222702202	11/25/2022	7998	0	7998	IMP
9628	SSE(PW-YARD)/JABALPUR	JBP/YD/GIMP	Imprest Bill	36020222007754	25/11/22	36020222702202	11/25/2022	2975	0	2975	IMP
9629	SSE(PWAY)/SOUTH/JBP	JBP/W/SI/PWIs/GE	imprest bill	36020222007755	25/11/22	36020222702202	11/25/2022	4988	0	4988	IMP
9630	SSE/P.WAY/KATNI SOUTH	Gen. Imprest	GEN./Imp./KTE(S)	36020222007756	25/11/22	36020222702202	11/25/2022	2959	0	2959	IMP

9631	SSE/P.WAY/NKJ	36022001143	447-454	36020222007757	25/11/22	36020222702202	11/25/2022	4952	0	4952	IMP
9632	SENIOR SECTION ENGINEER (P WAY) MANIKPU	04022128	General Imprest	36020222007758	25/11/22	36020222702202	11/25/2022	7479	0	7479	IMP
9633	SSE/P.WAY/DAMOH EAST	ADRM/JBP/Imprest/OF	M/6/DMO/E	36020222007759	25/11/22	36020222702202	11/25/2022	4930	0	4930	IMP
9634	SSE P.WAY SALAIA	ADRM/JBP/IMPREST/13	SYA/STORE/F-2/1	36020222007760	25/11/22	36020222702202	11/25/2022	4980	0	4980	IMP
9635	A M VENTURES	GEMC-51168773150042	2022-23/03	36020222007761	25/11/22	36020222702203	11/25/2022	1215	0	1215	GEM
9636	A M VENTURES	GEMC-51168776899167	2022-23/01	36020222007762	25/11/22	36020222702203	11/25/2022	1296	7	1289	GEM
9637	A M VENTURES	GEMC-51168778127606	2022-23/04	36020222007763	25/11/22	36020222702203	11/25/2022	1275	0	1275	GEM
9638	A M VENTURES	GEMC-51168775454843	2022-23/02	36020222007764	25/11/22	36020222702203	11/25/2022	1548	8	1540	GEM
9639	HINDUSTAN ANTIBIOTICS LIMITED	j 231/28	IG/L/21057	36020222007765	25/11/22	36020222702204	11/25/2022	49013	4946	44067	MED
9640	JSB PHARMACEUTICALS	J231/28	165	36020222007766	25/11/22	36020222702204	11/25/2022	12880	0	12880	MED
9641	PHARMA CARE	J231/28	22050	36020222007767	25/11/22	36020222702204	11/25/2022	9582.72	862.72	8720	MED
9642	SM BANSAPAHAR WCR	3602160014	imprest	36020222007768	25/11/22	36020222702207	11/28/2022	9660	0	9660	IMP
9643	SSE TRD MJG	3602210005	SSE/TRD/MJG	36020222007769	25/11/22	36020222702199	11/25/2022	90000	0	90000	IMP
9644	SSE TRD MJG	3602210005	SSE/TRD/MJG	36020222007770	25/11/22	36020222702199	11/25/2022	4940	0	4940	IMP
9645	SMM ELS NKJ	s.d.32.ppc.nkj/imp	s.d.32.ppc/nkj/i	36020222007771	25/11/22	36020222702205	11/25/2022	43346	0	43346	IMP
9646	ADEN N STA	adrm/jbp/imprest/32	i-16 fuel imp	36020222007772	25/11/22	36020222702205	11/25/2022	29107	0	29107	IMP
9647	ADEN BEOHARI	555a	555a	36020222007773	25/11/22	36020222702205	11/25/2022	39605	0	39605	IMP
9648	M/S OM SALES & SERVICES, JABALPUR	29324603	OSS-CHT-2022028	36020222007775	28/11/22	36020222702208	11/28/2022	40000	1524	38476	VEL
9649	ADEE TRD SAGAR	3602160036	SGO/TRD/G-2	36020222007776	28/11/22	36020222702209	11/28/2022	5453	0	5453	IMP
9650	ADEE TRD SAGAR	3602160036	SGO/TRD/G-3	36020222007777	28/11/22	36020222702209	11/28/2022	11980	0	11980	IMP
9651	SSE TRD REWA	3602210001	SSE TRD REWA	36020222007778	28/11/22	36020222702209	11/28/2022	3990	0	3990	IMP
9652	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMPRE	36020222007779	28/11/22	36020222702209	11/28/2022	98563	0	98563	IMP
9653	SSE TRD WCR STA	3602190009	FUEL IMP TRD ST	36020222007781	28/11/22	36020222702212	11/28/2022	99200	0	99200	IMP
9654	DRM (C) WCR JABALPUR	Note # 8	145680	36020222007782	28/11/22	36020222702213	11/28/2022	14175	0	14175	POD
9655	D R M SAFETY JABALPUR	03093318	070434	36020222007783	28/11/22	36020222702214	11/28/2022	4480	0	4480	POD
9656	RELIABLE MOVERS INFINITY	revenue	JBP/N/Tele/03 No	36020222007784	28/11/22	36020222702215	11/28/2022	148571	1486	147085	VEL
9657	ADEN MAINTENANCE KTE	JBP/W/S1/DIESEL IMP	IMPREST	36020222007785	28/11/22	36020222702216	11/28/2022	13980	0	13980	IMP
9658	AYUKT NAGAR NIGAM JBP	3602A05039	700000002630	36020222007786	28/11/22	36020222702217	11/28/2022	61820	0	61820	SPB
9659	AYUKT NAGAR NIGAM JBP	3602A05039	700000002631	36020222007787	28/11/22	36020222702217	11/28/2022	108108	0	108108	SPB
9660	AYUKT NAGAR NIGAM JBP	3602A05039	2022-23 SG-34	36020222007788	28/11/22	36020222702217	11/28/2022	100030	0	100030	SPB
9661	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	IMPREST	36020222007789	28/11/22	36020222702216	11/28/2022	11705	0	11705	IMP
9662	SSE SIG MYR WCR	3602160019	sse/gen /imp/MYR	36020222007790	28/11/22	36020222702216	11/28/2022	2000	0	2000	IMP
9663	ADSTE(M) SATNA	STA/fuel/IMP/ADSTE	STA/FUEL/IMPRE	36020222007791	28/11/22	36020222702216	11/28/2022	5000	0	5000	IMP
9664	SR DFM JBP	3602160102	GI NOV 2022	36020222007792	29/11/22	36020222702219	11/29/2022	24951	0	24951	IMP
9665	DRM ELECTRICAL JABALPUR	32/2021	1307	36020222007793	29/11/22	36020222702219	11/29/2022	18619	0	18619	IMP
9666	DME C&W NKJ	06013018	ART Imprest	36020222007794	29/11/22	36020222702219	11/29/2022	19431	0	19431	IMP
9667	CMS/JBP	JBP/ADRM IMPREST/32	13	36020222007795	29/11/22	36020222702219	11/29/2022	9040	0	9040	IMP
9668	UR DRM / WORKS JABALPUR	16112022	014312	36020222007796	29/11/22	36020222702220	11/29/2022	17169	0	17169	POD
9669	ADME SATNA	06013018	142616	36020222007797	29/11/22	36020222702221	11/29/2022	3800	0	3800	VEL
9670	ADME SATNA	06013018	142617	36020222007798	29/11/22	36020222702221	11/29/2022	3000	0	3000	VEL
9671	DME C&W NKJ	06013018	142615	36020222007799	29/11/22	36020222702221	11/29/2022	3200	0	3200	VEL
9672	SENIOR SECTION ENGINEER (P WAY) MANIKPU	04022128	General Imprest	36020222007801	29/11/22	36020222702223	11/29/2022	7405	0	7405	IMP
9673	SSE PWAY MYR	3602220004	impresh	36020222007802	29/11/22	36020222702223	11/29/2022	9980	0	9980	IMP

9674	RELIABLE MOVERS-JABALPUR	00	NOV/2022/51	36020222007803	29/11/22	36020222702224	11/29/2022	556556.99	14907.99	541649	SPB
9675	MISHRA TRAVELS	Revenue	Byohari/22	36020222007804	29/11/22	36020222702226	11/30/2022	38070.93	1450.93	36620	VEL
9676	AJAY KUMAR YADAV	12011699	644120	36020222007805	29/11/22	36020222702225	11/29/2022	99997	0	99997	POD
9677	PRASHANT THAKUR	GEMC-26249	6	36020222007806	29/11/22	36020222702226	11/30/2022	46852	937	45915	VEL
9678	CYM WCR NKJ	3602160175	IIMPREST	36020222007808	29/11/22	36020222702234	11/30/2022	12901	0	12901	IMP
9679	SM WCR MANJHOULI	3602160185	imprest	36020222007809	29/11/22	36020222702234	11/30/2022	9140	0	9140	IMP
9680	ADEN(HQ)JBP	2	imprest	36020222007810	29/11/22	36020222702228	11/30/2022	79961	0	79961	IMP
9681	RELIABLE MOVERS-JABALPUR	JBP/TRD/VEHICLE	NOV/2022/53	36020222007812	30/11/22	36020222702227	11/30/2022	180057.99	4822.99	175235	VEL
9682	RELIABLE MOVERS-JABALPUR	Revenue	NOV/2022/50	36020222007813	30/11/22	36020222702227	11/30/2022	139992	3750	136242	VEL
9683	ADEN S STA	JBP/W/S1/202/Genl/im	G-3/imprest	36020222007814	30/11/22	36020222702245	12/2/2022	10624	0	10624	IMP
9684	ADEN S STA	JBP/W/S1/202/Genl/im	G-2/imprest	36020222007815	30/11/22	36020222702245	12/2/2022	17994	0	17994	IMP
9685	ADEN SAGAR	04024131	I-19/Fuel Imp	36020222007816	30/11/22	36020222702245	12/2/2022	34646	0	34646	IMP
9686	ADEN NU	3602160106	Imprest	36020222007817	30/11/22	36020222702245	12/2/2022	14993	0	14993	IMP
9687	UR DRM / WORKS JABALPUR	2111	32	36020222007818	30/11/22	36020222702235	11/30/2022	2446980	0	2446980	IMP
9688	SSE SIGNAL M SATNA	sse/sig/m/sta/genral	sse/gen /imp/sta	36020222007819	30/11/22	36020222702228	11/30/2022	9851	0	9851	IMP
9689	ADEN SOUTH JBP	3602160105	FUEL IMPREST	36020222007820	30/11/22	36020222702228	11/30/2022	15150	0	15150	IMP
9690	CHEF CREW CONTROLLER SAUGOR	0803	EA08/Imprest/SGO	36020222007821	30/11/22	36020222702229	11/30/2022	88917	0	88917	IMP
9691	SSE TRD BGTA	3602180002	F.I:-79	36020222007822	30/11/22	36020222702230	11/30/2022	95000	0	95000	IMP
9692	INCHARGE R/R CLI- SATNA	.....	STA/RR/03	36020222007823	30/11/22	36020222702229	11/30/2022	68886	0	68886	IMP
9693	SSE TRD SGAM	3602210006	SSE/TRD/SGAM	36020222007824	30/11/22	36020222702230	11/30/2022	4975	0	4975	IMP
9694	SSE TRD NU	3602180003	SSE/TRD/NU	36020222007825	30/11/22	36020222702230	11/30/2022	75352	0	75352	IMP
9695	SSE TRD NU	3602180003	SSE/TRD/NU	36020222007826	30/11/22	36020222702230	11/30/2022	4970	0	4970	IMP
9696	INCHARGE CHIEF LOCO INSPECTOR, BEOHARI	JBP/231/IMPREST/12/5	IMPREST	36020222007827	30/11/22	36020222702229	11/30/2022	29291	0	29291	IMP
9697	CHIEF CREW CONTROLLER NEW KATNI JUNC	ADRM01/10/2021	imprest	36020222007828	30/11/22	36020222702229	11/30/2022	4830	0	4830	IMP
9698	CCCOR SATNA	.....	STA/RR/03	36020222007829	30/11/22	36020222702230	11/30/2022	19980	0	19980	IMP
9699	SSE TRD SHR	3602190002	SSE TRD SHR	36020222007830	30/11/22	36020222702230	11/30/2022	4946	0	4946	IMP
9700	INCHARGE CHIEF LOCO INSPECTOR RUNNING	ADRM/IMP/32-1/10/21	IMPREST	36020222007831	30/11/22	36020222702229	11/30/2022	59573	0	59573	IMP
9701	DME C&W NKJ	06013018	general Imprest	36020222007832	30/11/22	36020222702232	11/30/2022	198885	0	198885	IMP
9702	DIVL. MECHANICAL ENGINEER (DIESEL), NEW K	ADRM/JBP/IMPREST/32	4335	36020222007833	30/11/22	36020222702232	11/30/2022	29985	0	29985	IMP
9703	SSE C W PASSENGER YARD	06013018	general Imprest	36020222007834	30/11/22	36020222702232	11/30/2022	4831	0	4831	IMP
9704	MISHRA TRAVELS	REV	DRM/28	36020222007835	30/11/22	36020222702231	11/30/2022	37641	1434	36207	VEL
9705	SSE C W PASSENGER YARD	06013018	General Imprest	36020222007836	30/11/22	36020222702232	11/30/2022	4736	0	4736	IMP
9706	SM, ISARWARA	3602160135	IIMPREST	36020222007838	30/11/22	36020222702233	11/30/2022	8440	0	8440	IMP
9707	SM, SGO	3602160115	IIMPREST	36020222007839	30/11/22	36020222702233	11/30/2022	8795	0	8795	IMP
9708	RAJ LAXMI ENTERPRISES	MDCHJBP2022	42	36020222007841	30/11/22	36020222702236	11/30/2022	221127	7496	213631	SPB
9709	PRASHANT THAKUR	MDCHJBP2022	29	36020222007842	30/11/22	36020222702237	12/1/2022	38850	777	38073	VEL
9710	AASTHA GRAPHICS	000024	301	36020222007843	30/11/22	36020222702240	12/1/2022	49840	0	49840	OTH
9711	MULTITEK SALES CORPORATION	GEMC-51168773950744	MSC/19/2022-23	36020222007844	01/12/22	36020222702273	12/7/2022	230273	0	230273	GEM
9712	SM, ADHARTAL	3602160124	imprest	36020222007845	01/12/22	36020222702263	12/6/2022	9985	0	9985	IMP
9713	M/S MANAN TRADERS	22.11.2022	025723	36020222007846	01/12/22	36020222702238	12/1/2022	31600	0	31600	POD
9714	SYSTOPIC LABORATORIES PVT.LTD	3602220010000324	3602220010	36020222007847	01/12/22	36020222702239	12/1/2022	51802	0	51802	CIP
9715	SYSTOPIC LABORATORIES PVT.LTD	3602220007000122	3602220007	36020222007848	01/12/22	36020222702239	12/1/2022	1411	0	1411	CIP
9716	SYSTOPIC LABORATORIES PVT.LTD	3602220023000080	3602220023	36020222007849	01/12/22	36020222702239	12/1/2022	41664	0	41664	CIP

9717	SS, BARGAWAN	3602160169	IIMPREST	36020222007850	01/12/22	36020222702241	12/1/2022	9930	0	9930	IMP
9718	SM BANSAPAHAR WCR	3602160014	imprest	36020222007851	01/12/22	36020222702263	12/6/2022	10000	0	10000	IMP
9719	SM WCR AMDARA	3602160040	imprest	36020222007852	01/12/22	36020222702263	12/6/2022	9140	0	9140	IMP
9720	SM BAGHAI ROAD	3602190004	imprest	36020222007853	01/12/22	36020222702263	12/6/2022	8560	0	8560	IMP
9721	SM BARAHMAFI WCR	3602160013	imprest	36020222007854	01/12/22	36020222702263	12/6/2022	10000	0	10000	IMP
9722	SM WCR CHITAHRA	3602160053	imprest	36020222007855	01/12/22	36020222702263	12/6/2022	10000	0	10000	IMP
9723	ASM WCR DEORI	3602160051	imprest	36020222007856	01/12/22	36020222702263	12/6/2022	9950	0	9950	IMP
9724	SM, MAKRONIA	3602220192000071	3602220192	36020222007857	01/12/22	36020222702242	12/1/2022	9777	0	9777	CIP
9725	S. K. CHAUBEY-JABALPUR	Revenue	SUV/NKJ/12	36020222007859	02/12/22	36020222702243	12/2/2022	34900	1330	33570	VEL
9726	S. K. CHAUBEY-JABALPUR	Revenue	SUV/SATNA/13	36020222007860	02/12/22	36020222702243	12/2/2022	37742	1438	36304	VEL
9727	PUSHPENDRA YADAV	JBP/W/CLA/legal opin	ASG/HC/PY/2022-2	36020222007861	02/12/22	36020222702244	12/2/2022	13700	1370	12330	CRC
9728	PUSHPENDRA YADAV	MSOP 49	MCC1707/2022	36020222007862	02/12/22	36020222702244	12/2/2022	15100	1510	13590	CRC
9729	PUSHPENDRA YADAV	MSOP 49	MCC1714/2022	36020222007863	02/12/22	36020222702244	12/2/2022	15100	1510	13590	CRC
9730	PUSHPENDRA YADAV	MSOP 49	MCC1715/2022	36020222007864	02/12/22	36020222702244	12/2/2022	15100	1510	13590	CRC
9731	PUSHPENDRA YADAV	MSOP 49	MCC1717/2022	36020222007865	02/12/22	36020222702244	12/2/2022	15100	1510	13590	CRC
9732	PUSHPENDRA YADAV	MSOP 49	MCC1719/2022	36020222007866	02/12/22	36020222702244	12/2/2022	15100	1510	13590	CRC
9733	PUSHPENDRA YADAV	MSOP49	MCC1708/2022	36020222007867	02/12/22	36020222702244	12/2/2022	15100	1510	13590	CRC
9734	HINDUSTAN ANTIBIOTICS LIMITED	23128	DA-C-22106	36020222007868	02/12/22	36020222702246	12/2/2022	14185	13	14172	MED
9735	PUSHPENDRA YADAV	MSOP 49	MCC1712/2022	36020222007869	02/12/22	36020222702244	12/2/2022	15100	1510	13590	CRC
9736	HINDUSTAN ANTIBIOTICS LIMITED	23128	AA-c-22017	36020222007870	02/12/22	36020222702246	12/2/2022	9613.8	9.8	9604	MED
9737	SM WCR DUNDI	3602160081	imprest	36020222007873	05/12/22	36020222702263	12/6/2022	9202	0	9202	IMP
9738	SM GOSALPUR WCR	3602160005	imprest	36020222007874	05/12/22	36020222702263	12/6/2022	9420	0	9420	IMP
9739	TI WCR HINAUTA	3602160187	imprest	36020222007875	05/12/22	36020222702263	12/6/2022	6045	0	6045	IMP
9740	SM WCR JHUKEHI	3602160078	imprest	36020222007876	05/12/22	36020222702263	12/6/2022	24770	0	24770	IMP
9741	DY SM WCR JAITWAR	3602160048	imprest	36020222007877	05/12/22	36020222702263	12/6/2022	10000	0	10000	IMP
9742	SR SM GAZ, JBP	3602160114	imprest	36020222007878	05/12/22	36020222702263	12/6/2022	31399	0	31399	IMP
9743	SM WCR KHUTAHA	3602160065	imprest	36020222007879	05/12/22	36020222702263	12/6/2022	10000	0	10000	IMP
9744	SM KAIMA WCR	3602160015	imprest	36020222007880	05/12/22	36020222702263	12/6/2022	5550	0	5550	IMP
9745	SS WCR KATNI SOUTH	3602160041	imprest	36020222007881	05/12/22	36020222702264	12/6/2022	9177	0	9177	IMP
9746	SM LAGARGAWAN	3602190003	imprest	36020222007882	05/12/22	36020222702264	12/6/2022	9100	0	9100	IMP
9747	SM WCR MARKUNDI	3602160037	imprest	36020222007883	05/12/22	36020222702264	12/6/2022	5620	0	5620	IMP
9748	SM MEHGAON WCR	3602210003	imprest	36020222007884	05/12/22	36020222702264	12/6/2022	9169	0	9169	IMP
9749	SM WCR MAIHAR	3602160181	imprest	36020222007885	05/12/22	36020222702264	12/6/2022	9795	0	9795	IMP
9750	SM, MAJHGAWAN	3602160168	imprest	36020222007886	05/12/22	36020222702264	12/6/2022	10000	0	10000	IMP
9751	SM WCR NIWAR	3602160042	imprest	36020222007887	05/12/22	36020222702264	12/6/2022	10000	0	10000	IMP
9752	SM NANWARA	3602160188	imprest	36020222007888	05/12/22	36020222702264	12/6/2022	11873	0	11873	IMP
9753	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2022/ D	162212901471525	36020222007889	05/12/22	36020222702250	12/5/2022	2032181	172219	1859962	COB
9754	SM WCR PAKARIA	3602160044	imprest	36020222007890	05/12/22	36020222702264	12/6/2022	9638	0	9638	IMP
9755	SM WCR PATWARA	3602160077	imprest	36020222007891	05/12/22	36020222702264	12/6/2022	8892	0	8892	IMP
9756	SM WCR REWA	3602160082	imprest	36020222007892	05/12/22	36020222702264	12/6/2022	9962	0	9962	IMP
9757	SS SAKARIYA	3602190008	imprest	36020222007893	05/12/22	36020222702264	12/6/2022	6575	0	6575	IMP
9758	SS WCR SATNA	3602160177	imprest	36020222007894	05/12/22	36020222702264	12/6/2022	9130	0	9130	IMP
9759	SM WCR SAGMA	3602160049	imprest	36020222007895	05/12/22	36020222702264	12/6/2022	4930	0	4930	IMP

9760	SM WCR SALEEMNABAD RD	3602210010	imprest	36020222007896	05/12/22	36020222702264	12/6/2022	8458	0	8458	IMP
9761	SM WCR TURKI ROAD	3602160086	imprest	36020222007897	05/12/22	36020222702264	12/6/2022	8875	0	8875	IMP
9762	SS WCR TIKARIYA	3602160046	imprest	36020222007898	05/12/22	36020222702264	12/6/2022	10000	0	10000	IMP
9763	MS NAVCHETAN	3602220133000085	13419	36020222007899	05/12/22	36020222702252	12/5/2022	13419	0	13419	CIP
9764	SS UHR WCR	3602160182	imprest	36020222007900	05/12/22	36020222702264	12/6/2022	9005	0	9005	IMP
9765	STATION MANAGER KATNI	3602170003	imprest	36020222007901	05/12/22	36020222702264	12/6/2022	10273	0	10273	IMP
9766	KRYSTALVISION IMAGE SYSTEM PVT. LTD.	12011632	kv/sr/390/22-23	36020222007902	05/12/22	36020222702260	12/5/2022	70800	2400	68400	SPB
9767	RAJBHASHA ADHIKARI JABALPUR	000014	143183	36020222007904	05/12/22	36020222702253	12/5/2022	3000	0	3000	POD
9768	RAJBHASHA ADHIKARI JABALPUR	000026	143182	36020222007905	05/12/22	36020222702253	12/5/2022	1300	0	1300	POD
9769	AJAY KUMAR YADAV	12011699	363	36020222007907	05/12/22	36020222702261	12/5/2022	49875	0	49875	SUP
9770	SSE (PWAY)/STA(N)	general bill	general imprest	36020222007908	05/12/22	36020222702254	12/5/2022	7200	0	7200	IMP
9771	SENIOR SECTION ENGINEER P-WAY GADARWA	JBP/W/S1/General Imp	LP/GAR/146	36020222007909	05/12/22	36020222702254	12/5/2022	2993	0	2993	IMP
9772	AREA MANAGER SATNA	123	imprest	36020222007910	05/12/22	36020222702254	12/5/2022	1950	0	1950	IMP
9773	ADEN/KTE	AC?FX-I/JBP/128386	Water Imprest	36020222007911	05/12/22	36020222702254	12/5/2022	28000	0	28000	IMP
9774	SHREE SAI FACILITIES	note no 37	023564	36020222007912	05/12/22	36020222702248	12/5/2022	679340	0	679340	POD
9775	SSE WORKS DMO	3602160032	13	36020222007913	05/12/22	36020222702254	12/5/2022	9730	0	9730	IMP
9776	DRM (C) WCR JABALPUR	Nil	145682	36020222007914	05/12/22	36020222702255	12/5/2022	24799	0	24799	POD
9777	SM, GURRA	3602160117	IIMPREST	36020222007915	05/12/22	36020222702256	12/5/2022	9215	0	9215	IMP
9778	SM, NARSINGHPUR	3602160164	IIMPREST	36020222007916	05/12/22	36020222702256	12/5/2022	7882	0	7882	IMP
9779	SM SOHAGPUR WCR	3602220001	IIMPREST	36020222007917	05/12/22	36020222702256	12/5/2022	7660	0	7660	IMP
9780	PUSHPENDRA YADAV	MSOP 49	MCC No1974/2022	36020222007918	05/12/22	36020222702249	12/5/2022	15100	1510	13590	CRC
9781	PUSHPENDRA YADAV	MSOP 49	MCC1718/2022	36020222007919	05/12/22	36020222702249	12/5/2022	15100	1510	13590	CRC
9782	PUSHPENDRA YADAV	MSOP 49	MCC1716/2022	36020222007920	05/12/22	36020222702258	12/5/2022	18650	1865	16785	CRC
9783	PUSHPENDRA YADAV	WP 17631/2022	2022-23/55	36020222007921	05/12/22	36020222702249	12/5/2022	11400	1140	10260	LAW
9784	PUSHPENDRA YADAV	19452/2022	19452/2022	36020222007922	05/12/22	36020222702249	12/5/2022	13200	1320	11880	LAW
9785	PUSHPENDRA YADAV	wp 14883/2022	2022-23/20	36020222007923	05/12/22	36020222702249	12/5/2022	11300	1130	10170	LAW
9786	ASSORTED PREDICTED STRATEGY PRIVATE LI	GEMC-51168770596492	APS/109/22-23	36020222007924	05/12/22	36020222702257	12/5/2022	4649680	82749	4566931	GEM
9787	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH C	MDCHJBP2022	66/2022	36020222007925	05/12/22	36020222702259	12/5/2022	287760	5755	282005	MED
9788	R H J CONTRACTOR RAILWAY	Revenue	22-23/01	36020222007926	05/12/22	36020222702279	12/7/2022	70136	1189	68947	MSB
9789	MISHRA TRAVELS	GEMC-51168776509830	G/JBP/12	36020222007928	06/12/22	36020222702267	12/6/2022	39400	1501	37899	GEM
9790	SHIKHA SHUKLA-SATNA	Revenue	DRM-8	36020222007929	06/12/22	36020222702265	12/6/2022	123713	4713	119000	VEL
9791	TNI, JBP	3602160158	imprest	36020222007930	06/12/22	36020222702266	12/6/2022	9912	0	9912	IMP
9792	SM, BEHR	3602160150	imprest	36020222007931	06/12/22	36020222702266	12/6/2022	22280	0	22280	IMP
9793	SS, BHARSENDI	3602160126	imprest	36020222007932	06/12/22	36020222702266	12/6/2022	9590	0	9590	IMP
9794	SS, BARGAWAN	3602160169	imprest	36020222007933	06/12/22	36020222702266	12/6/2022	9910	0	9910	IMP
9795	STATION MASTER CHATENI	3602170002	imprest	36020222007934	06/12/22	36020222702266	12/6/2022	9979	0	9979	IMP
9796	CYM WCR NKJ	3602160175	imprest	36020222007935	06/12/22	36020222702266	12/6/2022	14670	0	14670	IMP
9797	CTNC, JBP	3602160156	imprest	36020222007936	06/12/22	36020222702266	12/6/2022	14970	0	14970	IMP
9798	CYM SATNA	3602160189	imprest	36020222007938	06/12/22	36020222702286	12/9/2022	9950	0	9950	IMP
9799	SS GONDAWALI	3602210011	imprest	36020222007939	06/12/22	36020222702286	12/9/2022	3000	0	3000	IMP
9800	SM, GAJRA BAHRA	3602160160	imprest	36020222007940	06/12/22	36020222702286	12/9/2022	9860	0	9860	IMP
9801	SM PIPARIYA KALAN WCR	3602160012	imprest	36020222007941	06/12/22	36020222702286	12/9/2022	9660	0	9660	IMP
9802	SM, KATANGI KHURD	3602160155	imprest	36020222007942	06/12/22	36020222702286	12/9/2022	9912	0	9912	IMP

9803	SSE TRD CTPC JBP	3602210008	SSE TRD CTPC JE	36020222007943	06/12/22	36020222702275	12/7/2022	6863	0	6863	IMP
9804	SM, MADWAS GRAM	3602160162	imprest	36020222007944	06/12/22	36020222702286	12/9/2022	9970	0	9970	IMP
9805	SM, NIWAS ROAD	3602160152	imprest	36020222007945	06/12/22	36020222702286	12/9/2022	9994	0	9994	IMP
9806	CLI CCCOR, STA	3602160149	REWA/RR/03	36020222007946	06/12/22	36020222702277	12/7/2022	19988	0	19988	IMP
9807	SM SURSARAI GHAT JHARA	3602190013	imprest	36020222007947	06/12/22	36020222702287	12/9/2022	9935	0	9935	IMP
9808	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020222007948	06/12/22	36020222702275	12/7/2022	4900	0	4900	IMP
9809	TI DMO	3602190006	imprest	36020222007949	06/12/22	36020222702287	12/9/2022	632	0	632	IMP
9810	SSE TRD KYE	411	Sse/Trd/S-3/fuel	36020222007950	06/12/22	36020222702275	12/7/2022	43963	0	43963	IMP
9811	SSE TRD KEQ	3602180001	SSETRDKEQ	36020222007951	06/12/22	36020222702275	12/7/2022	61000	0	61000	IMP
9812	TI, SGO	3602160128	imprest	36020222007952	06/12/22	36020222702287	12/9/2022	3000	0	3000	IMP
9813	SM WCR VIJAYSOTA	3602160184	imprest	36020222007953	06/12/22	36020222702287	12/9/2022	9903	0	9903	IMP
9814	SSE TRD BRGW	3602210007	SSE/TRD/BRGW	36020222007954	06/12/22	36020222702275	12/7/2022	40000	0	40000	IMP
9815	SM, SALHANA	3602160125	imprest	36020222007955	06/12/22	36020222702287	12/9/2022	5000	0	5000	IMP
9816	SM, SARAI GRAM	3602160161	imprest	36020222007956	06/12/22	36020222702287	12/9/2022	9915	0	9915	IMP
9817	SSE TRD BRGW	3602210007	SSE/TRD/BRGW	36020222007957	06/12/22	36020222702275	12/7/2022	3980	0	3980	IMP
9818	LIPI DATA SYSTEMS LTD	LIPI PO 069860	069860	36020222007958	06/12/22	36020222702274	12/7/2022	2643	0	2643	POD
9819	D R M SAFETY JABALPUR	07087132	024783	36020222007960	06/12/22	36020222702280	12/7/2022	22200	0	22200	POD
9820	MS NAVCHETAN	13.11.2022	NAV/22-23/5692	36020222007961	06/12/22	36020222702278	12/7/2022	9700	164	9536	MSB
9821	BHARTI AIRTEL LTD (CUG BILL)	22.10.2021	BM2323100104509	36020222007962	07/12/22	36020222702268	12/7/2022	15498	263	15235	MSB
9822	BHARTI AIRTEL LTD (CUG BILL)	22.10.2021	BM2323100122025	36020222007963	07/12/22	36020222702268	12/7/2022	15498	263	15235	MSB
9823	RHYTHM Tax Solutions	12011699	RTS221342	36020222007964	07/12/22	36020222702269	12/7/2022	7000	0	7000	SUP
9824	SR. DEE/TRO/JABALPUR	3602170001	PO. 016077	36020222007966	07/12/22	36020222702271	12/7/2022	4500	0	4500	IMP
9825	SSE W SOUTH JBP	3602160029	JBP/S/Imprest	36020222007967	07/12/22	36020222702272	12/7/2022	4960	0	4960	IMP
9826	SSE TRACK MACHINE JBP	3602160104	gen imp	36020222007968	07/12/22	36020222702272	12/7/2022	76027	0	76027	IMP
9827	SSE P WAY REWA	General Bill	Gen.Imp.	36020222007969	07/12/22	36020222702272	12/7/2022	7350	0	7350	IMP
9828	DIVISIONAL MATERIAL MANAGER WEST CENTR	2022-23	2022	36020222007970	07/12/22	36020222702281	12/7/2022	4790	0	4790	IMP
9829	ADEN(HQ)JBP	2	horticulture imp	36020222007971	07/12/22	36020222702281	12/7/2022	19917	0	19917	IMP
9830	ADSTE TELE JBP	3602160087	General Imprest	36020222007974	07/12/22	36020222702281	12/7/2022	29625	0	29625	IMP
9831	ADEN NU	3602160106	Imprest	36020222007975	07/12/22	36020222702281	12/7/2022	13925	0	13925	IMP
9832	DIVISIONAL ELECTRICAL ENGINEER TRS NKJ	NKJ/TRS/S-20/Imp	NKJ/TRS/S-20	36020222007976	07/12/22	36020222702281	12/7/2022	80000	0	80000	IMP
9833	ADEE TRS NKJ	3602160098	NKJ/TRS/S-20	36020222007978	07/12/22	36020222702281	12/7/2022	22590	0	22590	IMP
9834	SSE SIG WCR KTE	3602160001	IMPREST	36020222007979	07/12/22	36020222702281	12/7/2022	4595	0	4595	IMP
9835	SSE SIG YARD KTE WCR	3602160022	IMPREST	36020222007980	07/12/22	36020222702281	12/7/2022	5461	0	5461	IMP
9836	ADEN BEOHARI	666a	666a	36020222007981	07/12/22	36020222702281	12/7/2022	27422	0	27422	IMP
9837	ADEN(HQ)JBP	1	Fuel Imprest	36020222007982	07/12/22	36020222702281	12/7/2022	25000	0	25000	IMP
9838	ADEN EAST KTE	3602160109	General Imprest	36020222007983	07/12/22	36020222702281	12/7/2022	36878	0	36878	IMP
9839	ADEN EAST KTE	3602160109	Welding Imprest	36020222007984	07/12/22	36020222702281	12/7/2022	19537	0	19537	IMP
9840	M/S N. A. KHAN	Revenue works	71	36020222007985	08/12/22	36020222702282	12/8/2022	166165	5633	160532	SPB
9841	M/S N. A. KHAN	Revenue works	72	36020222007986	08/12/22	36020222702282	12/8/2022	210101.55	7122.55	202979	SPB
9842	Shri Siddhivinayak Trading Company	GEMC-51168779925898	46	36020222007987	08/12/22	36020222702301	12/13/2022	155551.99	6222.99	149329	GEM
9843	SM, SIHORA ROAD	3602160121	imprest	36020222007988	08/12/22	36020222702284	12/8/2022	19105	0	19105	IMP
9844	SENIOR SECTION ENGINEER CARRIAGE AND V	06021118	Rake maintenance	36020222007989	08/12/22	36020222702283	12/8/2022	14900	0	14900	IMP
9845	ADME, JBP	3602160145	Truck Fuel	36020222007990	08/12/22	36020222702283	12/8/2022	39960	0	39960	IMP

9846	ADME SATNA	07081128	S/STA/C &W/ART	36020222007991	08/12/22	36020222702283	12/8/2022	19984	0	19984	IMP
9847	ADME SATNA	07033331	S/STA/C &W/GEN/	36020222007992	08/12/22	36020222702283	12/8/2022	79034	0	79034	IMP
9848	ADD CMS NKJ	diesel imprest	26	36020222007993	08/12/22	36020222702283	12/8/2022	10000	0	10000	IMP
9849	IVANMED	GEMC-51168772545409	IM/S/22-23/48	36020222007994	08/12/22	36020222702285	12/8/2022	5084	0	5084	GEM
9850	SM, MEHROI	3602160116	imprest	36020222007997	09/12/22	36020222702287	12/9/2022	9900	0	9900	IMP
9851	SSE TRD SGO	0704	SSE/TRD/S-1	36020222007998	09/12/22	36020222702289	12/9/2022	74345	0	74345	IMP
9852	SSE TRD KATNI MURWARA	ADRM/JBP/IMPREST/32	TRD/KMZ/S-06	36020222007999	09/12/22	36020222702289	12/9/2022	94790	0	94790	IMP
9853	SSE TRD KATNI MURWARA	ADRM/JBP/IMPREST/32	TRD/KMZ/S-06	36020222008000	09/12/22	36020222702289	12/9/2022	6406	0	6406	IMP
9854	SSE TRD CTPC JBP	3602210008	TPC/TRD/IMP	36020222008001	09/12/22	36020222702289	12/9/2022	3000	0	3000	IMP
9855	COS SAFETY JBP	3602160097	jbps general imp	36020222008002	09/12/22	36020222702289	12/9/2022	4213	0	4213	IMP
9856	SHRI RAM MOTOR WORKS	07036228	035	36020222008004	09/12/22	36020222702290	12/9/2022	18160	363	17797	VEL
9857	RELIABLE MOVERS-JABALPUR	WCR/JBP/Mech./2021/0	NOV/2022/48	36020222008005	09/12/22	36020222702288	12/9/2022	629508	54633	574875	COB
9858	MAHIMA TRAVELS	Revenue	MT/DSTE/Wks	36020222008008	09/12/22	36020222702299	12/12/2022	198500	5671	192829	VEL
9859	PANJETAN COMMUNICATIONS-JABALPUR	PB	PC-010	36020222008009	09/12/22	36020222702293	12/12/2022	34750	993	33757	VEL
9860	M/S. VIRTUE CERTIFICATION SYSTEMS PVT. LT	NKJ/DSL/Renewal/Re-c	207749	36020222008010	12/12/22	36020222702298	12/12/2022	12980	0	12980	POD
9861	ROSE COMMUNICATION	PAY ORDER	025254	36020222008011	12/12/22	36020222702297	12/12/2022	21380	0	21380	POD
9862	ROSE COMMUNICATION	PAY ORDER	025255	36020222008012	12/12/22	36020222702297	12/12/2022	30700	0	30700	POD
9863	ABC PRINT HOUSE PROP AAKASH SHRIVASTAV	27.07.2022	A116	36020222008013	12/12/22	36020222702296	12/12/2022	14514	246	14268	MSB
9864	CHIEF CREW CONTROLLER NEW KATNI JUNC	ADRM01/10/2021	IMPREST	36020222008014	12/12/22	36020222702291	12/12/2022	4970	0	4970	IMP
9865	SSE TRD SGAM	3602210006	SSE/TRD/SGAM	36020222008015	12/12/22	36020222702292	12/12/2022	72592	0	72592	IMP
9866	SSE TRD CTPC JBP	3602210008	JBP/TRD/IMP	36020222008016	12/12/22	36020222702292	12/12/2022	11487	0	11487	IMP
9867	DATA EDGE SOLUTION	JBP/P/TN/EG/APAR/03/ I	DES/22-23/52	36020222008017	12/12/22	36020222702295	12/12/2022	21558.6	415.6	21143	COB
9868	RR INCHARGE OF CCCOR/JBP	09029528	RR Imprest	36020222008018	12/12/22	36020222702291	12/12/2022	17316	0	17316	IMP
9869	SSE TRD NU	3602180003	SSE/TRD/NU	36020222008020	12/12/22	36020222702292	12/12/2022	84933	0	84933	IMP
9870	SSE TRD KEQ	3602180001	SSETRDKEQ	36020222008021	12/12/22	36020222702292	12/12/2022	5000	0	5000	IMP
9871	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020222008022	12/12/22	36020222702292	12/12/2022	3457	0	3457	IMP
9872	DEEKSHA BHOOMI SALES AND SERVICES	Revenue	229	36020222008023	12/12/22	36020222702294	12/12/2022	14850	252	14598	OTH
9873	Adarsh Enterprises	GEMC-51168770392709	2022-23AE-06	36020222008025	12/12/22	36020222702315	12/14/2022	45730	1743	43987	GEM
9874	Adarsh Enterprises	GEMC-51168770392709	2022-23AE-07	36020222008027	12/12/22	36020222702315	12/14/2022	43006	1639	41367	GEM
9875	SHRI SAINATH TRADERSJABALPUR	04.05.2022	20594386	36020222008029	12/12/22	36020222702306	12/13/2022	65180.95	0.95	65180	MSB
9876	AS TECHNOLOGY GROUP	GEMC-51168777781566	018/21-22	36020222008030	12/12/22	36020222702302	12/13/2022	79706	3037	76669	GEM
9877	PAO HQ DOT NEWDELHI	07061199	019296	36020222008031	12/12/22	36020222702300	12/12/2022	4435000	0	4435000	POD
9878	SAHYAK KARYAKARI ABHIIYANTA POOL LINE W	35961714377a	BR 09977614116	36020222008032	12/12/22	36020222702304	12/13/2022	2991	0	2991	IMP
9879	SSE SIG DMO WCR	3602160023	SGO/ADSTE/G.Imp	36020222008033	12/12/22	36020222702304	12/13/2022	4993	0	4993	IMP
9880	ADEN DAMOH	ADRM/JBP/Imp/32	G-11/Genl Imp	36020222008034	12/12/22	36020222702304	12/13/2022	39882	0	39882	IMP
9881	ADEN WCR PPI	3602160057	PPI/Imprest/540	36020222008035	12/12/22	36020222702304	12/13/2022	11026	0	11026	IMP
9882	ADEN WCR PPI	3602160057	PPI/Imprest/448	36020222008036	12/12/22	36020222702304	12/13/2022	16721	0	16721	IMP
9883	ADSTE(M) SATNA	STA/fuel/IMP/ADSTE	STA/GEN/IMP/ADS	36020222008037	12/12/22	36020222702304	12/13/2022	7490	0	7490	IMP
9884	DRM(S&T) WCR JABALPUR	JBP/N/Fuel	JBP/N/Fuel Impre	36020222008038	12/12/22	36020222702304	12/13/2022	17500	0	17500	IMP
9885	ADEN S STA	JBP/W/S1/202/Genl/im	G-3/imprest	36020222008039	12/12/22	36020222702304	12/13/2022	11697	0	11697	IMP
9886	ADEN MAINTENANCE KTE	AC/FX-I/JBP/147047	FUEL IMPREST	36020222008040	12/12/22	36020222702304	12/13/2022	14709	0	14709	IMP
9887	ADEN MAINTENANCE KTE	ADRM/JBP/Imprest/32	General Imprest	36020222008041	12/12/22	36020222702304	12/13/2022	11980	0	11980	IMP
9888	ADEN N STA	adrm/jbp/imprest/32	i-16 gen.imprest	36020222008042	12/12/22	36020222702304	12/13/2022	26954	0	26954	IMP

9889	ADEN N STA	adrm/jbp/imprest/32	i-16 fuel imp	36020222008043	12/12/22	36020222702304	12/13/2022	29842	0	29842	IMP
9890	M/S THARU AND SONS ERNAKULA KARIPAYI RC	Revenue	TS/JBP/CC-13	36020222008044	13/12/22	36020222702307	12/13/2022	4627007	156848	4470159	SPB
9891	JS PEST CONTROL	GEMC-51168778423857	JPC/2022-23/390	36020222008045	13/12/22	36020222702303	12/13/2022	322821	32944	289877	GEM
9892	SR. POST MASTER HPO JBP	017879	017879	36020222008046	13/12/22	36020222702309	12/13/2022	5000	0	5000	POD
9893	DIVISIONAL ELECTRICAL ENGINEER TRS NKJ	NKJ/TRS/S-20	575318	36020222008047	13/12/22	36020222702310	12/13/2022	500	0	500	IMP
9894	SR. POST MASTER HPO JBP	017880	950839582	36020222008048	13/12/22	36020222702309	12/13/2022	33470	0	33470	POD
9895	D R M SAFETY JABALPUR	12068199	070436	36020222008049	13/12/22	36020222702311	12/13/2022	7500	0	7500	POD
9896	SR DFM JBP	3602160102	069863	36020222008050	13/12/22	36020222702310	12/13/2022	2000	0	2000	IMP
9897	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01	145549	36020222008051	13/12/22	36020222702312	12/13/2022	32400	0	32400	POD
9898	FOOD SAFETY OFFICER/WCR/JBP	123	JBP/MED/DIV/IMP	36020222008052	13/12/22	36020222702305	12/13/2022	1533	0	1533	MSB
9899	DRM (C) WCR JABALPUR	Nil	jbp/c/370/FI/11/	36020222008053	13/12/22	36020222702305	12/13/2022	14780	0	14780	IMP
9900	DIVL. MECHANICAL ENGINEER (DIESEL), NEW K	nkj/dm/41/imprest	genral imprest	36020222008054	13/12/22	36020222702305	12/13/2022	59235	0	59235	IMP
9901	ADME JABALPUR	12	Laundry Fuel/09	36020222008055	13/12/22	36020222702305	12/13/2022	751440	0	751440	IMP
9902	ADME JABALPUR	12	C&W/Gen. imp/JBI	36020222008056	13/12/22	36020222702305	12/13/2022	149377	0	149377	IMP
9903	PS I TO DRM WCR JBP	3602160056	551	36020222008057	13/12/22	36020222702305	12/13/2022	7040	0	7040	IMP
9904	Medical Director WCR JBP	J231/28	MDCHJBPDRUG1	36020222008058	13/12/22	36020222702305	12/13/2022	457356	0	457356	IMP
9905	INVENTA CLEANTEC PVT.LTD.	Revenue	ICPLMP/21-22/02	36020222008059	13/12/22	36020222702308	12/13/2022	2193883	573485	1620398	SPB
9906	ADD CMS NKJ	general imprest	32	36020222008060	13/12/22	36020222702305	12/13/2022	132696	0	132696	IMP
9907	SM, BEHR	3602160150	imprest	36020222008062	13/12/22	36020222702313	12/13/2022	18950	0	18950	IMP
9908	SS, BARGAWAN	3602160169	imprest	36020222008063	13/12/22	36020222702313	12/13/2022	9900	0	9900	IMP
9909	CYM WCR NKJ	3602160175	imprest	36020222008064	13/12/22	36020222702313	12/13/2022	12875	0	12875	IMP
9910	SS GONDAWALI	3602210011	imprest	36020222008065	13/12/22	36020222702313	12/13/2022	1500	0	1500	IMP
9911	SM WCR KHBJ	3602160173	imprest	36020222008066	13/12/22	36020222702313	12/13/2022	12500	0	12500	IMP
9912	TI, JABALPUR	3602160163	imprest	36020222008067	13/12/22	36020222702313	12/13/2022	3030	0	3030	IMP
9913	TI DMO	3602190006	imprest	36020222008068	13/12/22	36020222702313	12/13/2022	1142	0	1142	IMP
9914	SM MML WCR JBP	3602160011	imprest	36020222008069	13/12/22	36020222702313	12/13/2022	3173	0	3173	IMP
9915	SM, SALHANA	3602160125	imprest	36020222008070	13/12/22	36020222702313	12/13/2022	5000	0	5000	IMP
9916	TI, SGO	3602160128	imprest	36020222008071	13/12/22	36020222702313	12/13/2022	2980	0	2980	IMP
9917	DRM (C) WCR JABALPUR	Nil	jbp/c/370/GI/12/	36020222008072	14/12/22	36020222702314	12/14/2022	14206	0	14206	IMP
9918	DRM (C) WCR JABALPUR	Nil	jbp/c/124/DI/10	36020222008073	14/12/22	36020222702314	12/14/2022	94726	0	94726	IMP
9919	SR.SECTION ENGINEER ELECTRICAL(M)JABALP	TM22-23	22-23/VE/954	36020222008074	14/12/22	36020222702314	12/14/2022	11344	0	11344	IMP
9920	SATYAM ENTERPRISES	JBP/TRD/VEHICLE	TRD/01	36020222008075	14/12/22	36020222702316	12/14/2022	42300	1612	40688	VEL
9921	SATYAM ENTERPRISES	JBP/TRD/VEHICLE	TRD/02	36020222008076	14/12/22	36020222702316	12/14/2022	42300	1612	40688	VEL
9922	SATYAM ENTERPRISES	JBP/TRD/VEHICLE	TRD/03	36020222008077	14/12/22	36020222702316	12/14/2022	42300	1612	40688	VEL
9923	SHIKHA SHUKLA	GEMC-51168772436404	001	36020222008078	14/12/22	36020222702385	12/23/2022	39666.9	1511.9	38155	GEM
9924	KRISHNA ENTERPRISES	GEMC-51168771086822	KE/22-23/68	36020222008079	15/12/22	36020222702375	12/22/2022	29991	1143	28848	GEM
9925	SSE TRD WCR SYA	3602160064	SSE/TRD/SYA,G-1	36020222008081	15/12/22	36020222702317	12/15/2022	4736	0	4736	IMP
9926	SSE TRD BGTA	3602180002	80	36020222008083	15/12/22	36020222702317	12/15/2022	97000	0	97000	IMP
9927	CHEF CREW CONTROLLER SAUGOR	0803	EA08/Imprest/SGO	36020222008084	15/12/22	36020222702318	12/15/2022	77542	0	77542	IMP
9928	SSE TRD PPI	3602200002	SSE/TRD/PPI	36020222008085	15/12/22	36020222702317	12/15/2022	4886	0	4886	IMP
9929	SSE TRD DMO	SSE/TRD/DMO	SSE/TRD/DMO 03	36020222008086	15/12/22	36020222702317	12/15/2022	123530	0	123530	IMP
9930	CCCOR JBP	09029528	Genral imprest	36020222008087	15/12/22	36020222702318	12/15/2022	15425	0	15425	IMP
9931	SSE TRD WCR SYA	3602160064	TRD/SYA,F-01/08	36020222008088	15/12/22	36020222702317	12/15/2022	40000	0	40000	IMP

9932	SR. DEE/TRO/JABALPUR	3602170001	IMPREST	36020222008089	15/12/22	36020222702317	12/15/2022	5995	0	5995	IMP
9933	INCHARGE CHIEF LOCO INSPECTOR, BEOHARI	JBP/231/IMP/12/05/16	IMPREST	36020222008090	15/12/22	36020222702318	12/15/2022	28830	0	28830	IMP
9934	SSE TRD PPI	3602200002	sse/trd/ppi	36020222008091	15/12/22	36020222702317	12/15/2022	80000	0	80000	IMP
9935	MAHIMA TRAVELS	revenue	MT/ADSTE/STA	36020222008092	15/12/22	36020222702319	12/15/2022	341100	9747	331353	VEL
9936	C E O S A D A PACHMARHI	3602C05054	000044	36020222008093	15/12/22	36020222702326	12/16/2022	2433	0	2433	SPB
9937	MS SMIT ENTERPRISES	Revenue works	SE/2022/040	36020222008095	15/12/22	36020222702320	12/16/2022	125392	4777	120615	VEL
9938	MS SMIT ENTERPRISES	Revenue works	SE/2022/041	36020222008096	15/12/22	36020222702321	12/16/2022	128500	4896	123604	VEL
9939	MS SMIT ENTERPRISES	Revenue works	SE/2022/042	36020222008097	15/12/22	36020222702321	12/16/2022	129249.76	4924.76	124325	VEL
9940	RELIABLE MOVERS-JABALPUR	revenue	NOV/2022/49	36020222008099	15/12/22	36020222702322	12/16/2022	428890	11488	417402	VEL
9941	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH C	MDCHJBP2022	70	36020222008100	16/12/22	36020222702323	12/16/2022	200737	4015	196722	MED
9942	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH C	MDCHJBP2022	69	36020222008101	16/12/22	36020222702323	12/16/2022	243225	4865	238360	MED
9943	ART INCHARGE WCR JABALPUR	134	ART/05/IMP/JBP	36020222008103	16/12/22	36020222702325	12/16/2022	18122	0	18122	IMP
9944	ADME JABALPUR	12	C&W/JBP	36020222008104	16/12/22	36020222702325	12/16/2022	751440	0	751440	IMP
9945	ADME, JBP	3602160145	Truck Fuel	36020222008105	16/12/22	36020222702325	12/16/2022	36610	0	36610	IMP
9946	ADD CMS NKJ	30112022	Imprest	36020222008106	16/12/22	36020222702325	12/16/2022	9773	0	9773	IMP
9947	CMP SATNA	....	HU/STA/GI/33/22	36020222008107	16/12/22	36020222702325	12/16/2022	25685	0	25685	IMP
9948	SENGAR SECURITY & LABOUR SERVICES PVT.	Revenue	409/2022-23	36020222008108	16/12/22	36020222702324	12/16/2022	1919026	219390	1699636	SPB
9949	CMP DAMOH	14/12/2022	3128+1528+4199	36020222008110	16/12/22	36020222702325	12/16/2022	9729	0	9729	IMP
9950	SUPER SHINE LAUNDRY	GEMC-51168771027779	2022-23/REWA/02	36020222008111	16/12/22	36020222702327	12/16/2022	422185	16491	405694	GEM
9951	SUPER SHINE LAUNDRY	GEMC-51168771027779	2022-23/REWA/03	36020222008112	16/12/22	36020222702327	12/16/2022	409934	94837	315097	GEM
9952	SUPER SHINE LAUNDRY	GEMC-51168771027779	2022-23/REWA/04	36020222008113	16/12/22	36020222702327	12/16/2022	383709	25108	358601	GEM
9953	ALISH SYSTEMS PRIVATE LIMITED	360201200000050	ALISH/22-23/27	36020222008114	16/12/22	36020222702329	12/19/2022	98318.54	3333.54	94985	MSB
9954	ADEN(HQ)JBP	2	genral imprest	36020222008115	19/12/22	36020222702328	12/19/2022	79933	0	79933	IMP
9955	SSE TEL STA WCR	3602160026	STA/T/Gen.Imp.38	36020222008119	19/12/22	36020222702343	12/20/2022	6404	0	6404	IMP
9956	SR.DEN/CO JABALPUR	2602	DI2602	36020222008120	19/12/22	36020222702343	12/20/2022	18000	0	18000	IMP
9957	SSE SIG KYE	general imprest	KYE/G.IMP/24	36020222008121	19/12/22	36020222702343	12/20/2022	4970	0	4970	IMP
9958	SSE TRD MJG	3602210005	MJG/TRD/IMPRES	36020222008122	19/12/22	36020222702330	12/19/2022	100000	0	100000	IMP
9959	SSE TRD KATNI MURWARA	SSE/TRD/KTE	SSE/TRD/KTE	36020222008123	19/12/22	36020222702330	12/19/2022	30424	0	30424	IMP
9960	SSE SIG DMO WCR	3602160023	DMO/IMP/73/01	36020222008124	19/12/22	36020222702343	12/20/2022	7346	0	7346	IMP
9961	SSE TRD SGO	0704	SSE/TRD/S-1	36020222008125	19/12/22	36020222702330	12/19/2022	4797	0	4797	IMP
9962	MAA VIRISINI CONSTRUCTION AND MATERIAL S	Revenue works	50/22-23	36020222008127	19/12/22	36020222702331	12/19/2022	386389	14720	371669	SPB
9963	W CENTRAL RAILWAY STAFF CANTEEN JBP	14.12.2022	145031	36020222008130	19/12/22	36020222702337	12/20/2022	18500	0	18500	POD
9964	MS NAVCHETAN	15.09.2022	nav/22-23/4710	36020222008131	19/12/22	36020222702338	12/20/2022	9300	158	9142	MSB
9965	TECHNOCENT INDIA	31.08.2022	563	36020222008132	19/12/22	36020222702339	12/20/2022	33500	568	32932	MSB
9966	DEVENDRAPAL AJMANI	12011699	2859	36020222008133	19/12/22	36020222702340	12/20/2022	28249.98	0.98	28249	SUP
9967	SAHYAK KARYAKARI ABHIIYANTA POOL LINE W	35961714377	599167	36020222008134	19/12/22	36020222702341	12/20/2022	3000	0	3000	POD
9968	SSE WORKS M STA	3602160033	No.L.P.1/XR	36020222008135	19/12/22	36020222702342	12/20/2022	4978	0	4978	IMP
9969	SSE WORKS WCR NU	3602160061	IMP	36020222008136	19/12/22	36020222702342	12/20/2022	7966	0	7966	IMP
9970	SSE P Way North KTE	JBP/W/SI/GI/PWI	GENERAL IMPRES	36020222008137	19/12/22	36020222702342	12/20/2022	2730	0	2730	IMP
9971	SSE/P.WAY/DAMOH EAST	ADRM/JBP/Imprest/of	M/6/DMO/e	36020222008138	19/12/22	36020222702342	12/20/2022	4940	0	4940	IMP
9972	SR. SECTION ENGINEER(P,WAY) W.C. RLY. NAI	3602190014	IMP	36020222008139	19/12/22	36020222702342	12/20/2022	2832	0	2832	IMP
9973	SSE P WAY BAGRATAWA	JBP/W/SI/PWS/Gen	549	36020222008140	19/12/22	36020222702342	12/20/2022	4890	0	4890	IMP
9974	S.S.E.(P.WAY) KHANNA BANJARI	78	GENERAL IMPRES	36020222008141	19/12/22	36020222702342	12/20/2022	4960	0	4960	IMP

9975	SENIOR D O M JABALPUR	123	general imprest	36020222008142	19/12/22	36020222702342	12/20/2022	9417	0	9417	IMP
9976	BACHCHA LAL YADAV	JBP/C/124/TC/TTE Res I	tte rest house p	36020222008143	19/12/22	36020222702345	12/20/2022	345000	11900	333100	COB
9977	ASHOKA BOOT FACTORY	GEMC-51168779248851	ABF-61	36020222008144	20/12/22	36020222702344	12/20/2022	2547072	124171	2422901	GEM
9978	SM BAGHAI ROAD	3602190004	imprest	36020222008145	20/12/22	36020222702333	12/20/2022	9375	0	9375	IMP
9979	SM WCR BHADANPUR	3602160043	imprest	36020222008146	20/12/22	36020222702333	12/20/2022	7200	0	7200	IMP
9980	SS WCR KATNI SOUTH	3602160041	imprest	36020222008147	20/12/22	36020222702333	12/20/2022	8885	0	8885	IMP
9981	SM LAGARGAWAN	3602190003	imprest	36020222008148	20/12/22	36020222702333	12/20/2022	8835	0	8835	IMP
9982	SM WCR MARKUNDI	3602160037	imprest	36020222008149	20/12/22	36020222702333	12/20/2022	5385	0	5385	IMP
9983	SM MEHGAON WCR	3602210003	imprest	36020222008150	20/12/22	36020222702333	12/20/2022	9739	0	9739	IMP
9984	SS WCR TIKARIYA	3602160046	imprest	36020222008151	20/12/22	36020222702333	12/20/2022	10000	0	10000	IMP
9985	SM, SIHORA ROAD	3602160121	imprest	36020222008152	20/12/22	36020222702333	12/20/2022	17161	0	17161	IMP
9986	SSE TRD BGTA	3602180002	23	36020222008153	20/12/22	36020222702334	12/20/2022	2919	0	2919	IMP
9987	ROYAL ELECTRICALS AND SERVICESJABALPUR	JBP/L/Rewiring/Stati Dt.0	5	36020222008154	20/12/22	36020222702335	12/20/2022	168429	19984	148445	COB
9988	DRM (C) WCR JABALPUR	Nil	jbp/c/127/CPS/12	36020222008155	20/12/22	36020222702332	12/20/2022	26657	0	26657	IMP
9989	DRM ELECTRICAL JABALPUR	32/2021	72	36020222008156	20/12/22	36020222702332	12/20/2022	19552	0	19552	IMP
9990	DRM ELECTRICAL JABALPUR	32/2021	000295	36020222008157	20/12/22	36020222702332	12/20/2022	139532	0	139532	IMP
9991	DRM ELECTRICAL JABALPUR	32/2021	0842	36020222008158	20/12/22	36020222702332	12/20/2022	10000	0	10000	IMP
9992	Medical Director WCR JBP	J231/28	MDCHJBPdrug13	36020222008159	20/12/22	36020222702332	12/20/2022	494536	0	494536	IMP
9993	SR.SECTION ENGINEER ELECTRICAL(C)JABALP	1865/2019	258	36020222008160	20/12/22	36020222702347	12/20/2022	4664	0	4664	IMP
9994	M/S MANAN TRADERS	Rev	Quo/2022-23/36	36020222008161	20/12/22	36020222702346	12/20/2022	450899	19106	431793	MSB
9995	ADME JABALPUR	12	General Imprest	36020222008162	20/12/22	36020222702347	12/20/2022	138018	0	138018	IMP
9996	ADME SATNA	07033331	S/c&w/sta/Gen/IM	36020222008163	20/12/22	36020222702347	12/20/2022	75339	0	75339	IMP
9997	ADME SATNA	07081228	S/c&w/sta/ARM/IM	36020222008164	20/12/22	36020222702347	12/20/2022	19947	0	19947	IMP
9998	CMP/NU	ADRM/JBP/IMP/32	19	36020222008165	20/12/22	36020222702347	12/20/2022	1915	0	1915	IMP
9999	SSE/P.WAY/NKJ	36022001143	455-461	36020222008166	20/12/22	36020222702348	12/20/2022	4984	0	4984	IMP
10000	SSE PWAY MYR	3602220004	imprest	36020222008167	20/12/22	36020222702348	12/20/2022	9930	0	9930	IMP
10001	MANAN TRADERS	Rev	112	36020222008169	21/12/22	36020222702350	12/21/2022	74153.98	2824.98	71329	VEL
10002	KAP ENGINEERING- SATNA	JBP/TRD/4 WHEELER/T	KE/12/2223	36020222008171	21/12/22	36020222702351	12/21/2022	290407	38601	251806	VEL
10003	MUIEN KHAN GARAIGE	07036228	945	36020222008172	21/12/22	36020222702352	12/21/2022	34940	699	34241	VEL
10004	RAJ LAXMI ENTERPRISES	MDCHJBP2022	43CHJBP	36020222008173	21/12/22	36020222702349	12/21/2022	868589	29444	839145	SPB
10005	AYYUKAT NAGAR NIGAM SAGAR	3602A5053	1560	36020222008175	21/12/22	36020222702364	12/21/2022	1603200	0	1603200	SPB
10006	AAYUKT NAGAR PALIKA NIGAM SATNA M.P.	P360200555	2022-23-S-11	36020222008176	21/12/22	36020222702364	12/21/2022	233840	0	233840	SPB
10007	SR.DEN/CO JABALPUR	2729	sep2729oct	36020222008177	21/12/22	36020222702365	12/21/2022	50479	0	50479	IMP
10008	AYUKT NAGAR NIGAM JBP	3602A05039	700000002662	36020222008178	21/12/22	36020222702364	12/21/2022	61820	0	61820	SPB
10009	AYUKT NAGAR NIGAM JBP	3602A05039	700000002660	36020222008179	21/12/22	36020222702364	12/21/2022	108108	0	108108	SPB
10010	AYUKT NAGAR NIGAM JBP	3602A05039	2022-23 SG-35	36020222008180	21/12/22	36020222702364	12/21/2022	100030	0	100030	SPB
10011	SSE SIG MYR WCR	3602160019	sse/gen /imp/MYR	36020222008181	21/12/22	36020222702365	12/21/2022	2000	0	2000	IMP
10012	ADEN EAST KTE	3602160109	Welding imprest	36020222008182	21/12/22	36020222702365	12/21/2022	16120	0	16120	IMP
10013	SHREE COMPUTERS PERIPHERALS JABALPUR	AMC Printers 11/2022	069861	36020222008183	21/12/22	36020222702360	12/21/2022	11529	0	11529	IMP
10014	SSE WORKS WCR PPI	3602160063	PPI/IMPREST/546	36020222008184	21/12/22	36020222702356	12/21/2022	9966	0	9966	IMP
10015	AMIT WATCH ELECTRONICS	07064028	12	36020222008185	21/12/22	36020222702359	12/21/2022	3839	0	3839	OTH
10016	AMIT WATCH ELECTRONICS	070640	11	36020222008186	21/12/22	36020222702359	12/21/2022	4503	0	4503	OTH
10017	D R M SAFETY JABALPUR	03093318	070438	36020222008187	21/12/22	36020222702361	12/21/2022	6341	0	6341	POD

10018	SENIOR DIVISIONAL PERSONNEL OFFICER JAB	01	145555	36020222008188	21/12/22	36020222702362	12/21/2022	4890	0	4890	POD
10019	DIVL. MECHANICAL ENGINEER (DIESEL), NEW K	NKJ/DM/Genl/Misc/Ser	005965	36020222008189	21/12/22	36020222702357	12/21/2022	1359	0	1359	POD
10020	ARYA ENTERPRISES-JABALPUR	03.10.2022	125	36020222008190	21/12/22	36020222702358	12/21/2022	11519.72	195.72	11324	MSB
10021	OSHO GARMENT FINISHORS AND LAUNDERER	Revenue	I/418	36020222008192	21/12/22	36020222702355	12/21/2022	1971805	84305	1887500	SPB
10022	VINDHYA INFRASTRUCTURE-BHOPAL	JBP-TRD-TENDER-2019	VI/2022-23/21	36020222008193	21/12/22	36020222702354	12/21/2022	1703722	63183	1640539	COB
10023	RELIABLE MOVERS-JABALPUR	WCR/JBP/Mech./2021/0	DEC/2022/56	36020222008194	21/12/22	36020222702353	12/21/2022	553817	48064	505753	COB
10024	RELIABLE MOVERS INFINITY	revenue	JBP/N/Tele/03 No	36020222008195	21/12/22	36020222702366	12/21/2022	148572	1486	147086	VEL
10025	RELIABLE MOVERS INFINITY	revenue	JBP/N/Tele/02 No	36020222008196	21/12/22	36020222702366	12/21/2022	91334	963	90371	VEL
10026	ANSARI ENGINEERING AND WELDING WORKS-	WCR/JBP/Mech./2022/0	09	36020222008197	21/12/22	36020222702367	12/21/2022	1266102	209587	1056515	COB
10027	National Protective Security Services	12011632	199	36020222008198	21/12/22	36020222702368	12/21/2022	1932746.78	327583.78	1605163	SPB
10028	KISSAN IRON WORKS	835636	KIW-27-1	36020222008199	21/12/22	36020222702369	12/22/2022	90200	0	90200	MSB
10029	SHREE SAI FACILITIES	Revenue	2022/KMZ/PVC/00	36020222008201	22/12/22	36020222702370	12/22/2022	517675	17549	500126	SPB
10030	DME C&W NKJ	06013018	General Imprest	36020222008203	22/12/22	36020222702371	12/22/2022	198175	0	198175	IMP
10031	ADME JABALPUR	12	Laundry Fuel/	36020222008204	22/12/22	36020222702371	12/22/2022	751440	0	751440	IMP
10032	SSE/C&W/DEPARTURE YARD NKJ	06013018	General Imprest	36020222008205	22/12/22	36020222702371	12/22/2022	8650	0	8650	IMP
10033	JAI BHARAT ASSOCIATES	health/12/cont/satna	2nd	36020222008206	22/12/22	36020222702373	12/22/2022	814447	27609	786838	SPB
10034	UR DRM / WORKS JABALPUR	2012	29	36020222008207	22/12/22	36020222702372	12/22/2022	2470942	0	2470942	IMP
10035	N A KHAN	GEMC-51168772198293	73	36020222008208	22/12/22	36020222702374	12/22/2022	129311	4584	124727	GEM
10036	N A KHAN	GEMC-51168772198293	74	36020222008209	22/12/22	36020222702374	12/22/2022	100451	5706	94745	GEM
10037	GEOGRAVITY SERVICES PRIVATE LIMITED	mdchjbp2022	GSPL/2022/58	36020222008211	22/12/22	36020222702376	12/22/2022	515499	17475	498024	SPB
10038	RELIABLE MOVERS-JABALPUR	revenue	NOV/2022/46	36020222008212	22/12/22	36020222702377	12/22/2022	428669.99	11481.99	417188	VEL
10039	RELIABLE MOVERS-JABALPUR	revenue	DEC/2022/54	36020222008214	22/12/22	36020222702377	12/22/2022	428669.99	11481.99	417188	VEL
10040	RJ TECHNOLOGY TRADING COMPANY	GEMC-51168778132495	2186-2022-23	36020222008215	22/12/22	36020222702378	12/22/2022	121799.6	15128.6	106671	GEM
10041	SHIVANI SALES ENGINEERING	GEMC-51168773668993	SSE-64	36020222008216	22/12/22	36020222702383	12/23/2022	44803.84	1518.84	43285	GEM
10042	ROYAL ELECTRICAL SERVICES	GEMC-51168775703639	R-9	36020222008217	22/12/22	36020222702387	12/26/2022	30786	1173	29613	GEM
10043	ROYAL ELECTRICAL SERVICES	GEMC-51168775703639	R-8	36020222008218	22/12/22	36020222702387	12/26/2022	30786	1173	29613	GEM
10044	GEOGRAVITY SERVICES PRIVATE LIMITED	GEMC-51168774351668	GSPL/2022/68	36020222008220	23/12/22	36020222702379	12/23/2022	554179	18786	535393	GEM
10045	BEAUTY RED ENTERPRISES	Revenue	022/JBP/2022-23	36020222008221	23/12/22	36020222702380	12/23/2022	349466	11847	337619	SPB
10046	VIVAN SCIENTIFIC SALES & PATHOLOGY, JABAL	MDCHJBP2022	VSSANDP189	36020222008222	23/12/22	36020222702381	12/23/2022	96760	0	96760	MED
10047	DIVYATA INFRASTRUCTURE AND SOLUTION-BH	WCR/JBP/Civil/2020/0 D	DIS/2020/B15	36020222008223	23/12/22	36020222702382	12/23/2022	84153	7902	76251	COB
10048	SSE TRD SHR	3602190002	SSE TRD SHR	36020222008224	23/12/22	36020222702384	12/23/2022	75000	0	75000	IMP
10049	SSE TRD SHR	3602190002	SSE TRD SHR	36020222008225	23/12/22	36020222702384	12/23/2022	4959	0	4959	IMP
10050	SSE TRD BRGW	3602210007	SSE/TRD/BRGW	36020222008226	23/12/22	36020222702384	12/23/2022	40000	0	40000	IMP
10051	SSE TRD NU	3602180003	SSE/TRD/NU	36020222008227	23/12/22	36020222702384	12/23/2022	75067	0	75067	IMP
10052	SSE TRD NU	3602180003	SSE/TRD/NU	36020222008228	23/12/22	36020222702384	12/23/2022	4205	0	4205	IMP
10053	SSE TRD WCR STA	3602190009	GEN IMP TRD STA	36020222008229	23/12/22	36020222702384	12/23/2022	4848	0	4848	IMP
10054	SSE TRD WCR STA	3602190009	FUEL IMP TRD ST	36020222008230	23/12/22	36020222702384	12/23/2022	96423	0	96423	IMP
10055	SURBHIT ENTERPRISES-JABALPUR	revenue	50	36020222008231	23/12/22	36020222702386	12/23/2022	286749.99	9770.99	276979	MSB
10056	ADEN(HQ)JBP	1	horticulture imp	36020222008233	23/12/22	36020222702411	12/27/2022	19940	0	19940	IMP
10057	SSE SIGNAL M SATNA	sse/sig/m/sta/genral	sse/sig/gen /imp	36020222008234	23/12/22	36020222702411	12/27/2022	9648	0	9648	IMP
10058	ADEN S STA	JBP/W/S1/202/Genl/im	G-3/imprest	36020222008235	23/12/22	36020222702411	12/27/2022	10315	0	10315	IMP
10059	M/S OPTIMUM ENGINEERING, JABALPUR,	29325203	OE/DYCE/2022/00	36020222008236	26/12/22	36020222702388	12/26/2022	194999.7	90228.7	104771	VEL
10060	RELIABLE MOVERS-JABALPUR	00	DEC/2022/57	36020222008237	26/12/22	36020222702389	12/26/2022	469397	12574	456823	SPB

10061	M/S OM SALES & SERVICES, JABALPUR	29324603	OSS-CHT-2022031	36020222008238	26/12/22	36020222702391	12/26/2022	39999.76	1524.76	38475	VEL
10062	MISHRA TRAVELS	REV	DRM/29	36020222008239	26/12/22	36020222702392	12/26/2022	37641.06	1434.06	36207	VEL
10063	M/S SHREE VINAYAK	Revenue works	427	36020222008240	26/12/22	36020222702404	12/26/2022	197001	7505	189496	VEL
10064	M/S SHREE VINAYAK	Revenue works	436	36020222008241	26/12/22	36020222702404	12/26/2022	192895.99	7348.99	185547	VEL
10065	SM, ISARWARA	3602160135	IIMPREST	36020222008243	26/12/22	36020222702396	12/26/2022	9980	0	9980	IMP
10066	SR.SECTION ENGINEER ELECTRICAL(M)JABALP	32/2021	Credit-737/22-23	36020222008246	26/12/22	36020222702397	12/26/2022	11249	0	11249	IMP
10067	SR.DME (CO JABALPUR	03062651	JBP/M/IMP/Sr DME	36020222008247	26/12/22	36020222702397	12/26/2022	8270	0	8270	IMP
10068	SENIOR SECTION ENGINEER CARRIAGE AND V	06021118	Rake maintenance	36020222008248	26/12/22	36020222702397	12/26/2022	14840	0	14840	IMP
10069	HSSERVICE PROVIDERS	GEMC-51168772198504	MYR/001	36020222008249	26/12/22	36020222702398	12/26/2022	750081	53227	696854	GEM
10070	MISHRA TRAVELS	GEMC511687799907500	DFM/27	36020222008250	26/12/22	36020222702393	12/26/2022	15552	4093	11459	COB
10071	PRASHANT THAKUR	JBP/TRD/VEHICLE	TRD/02	36020222008251	26/12/22	36020222702394	12/26/2022	87791.56	19147.56	68644	VEL
10072	SHRI S K CHOUBEY	Revenue	SUV/JBP/15	36020222008252	26/12/22	36020222702395	12/26/2022	37711.8	4036.8	33675	VEL
10073	HSSERVICE PROVIDERS	GEMC-51168770622354	PPI/001	36020222008253	26/12/22	36020222702399	12/26/2022	417639	20319	397320	GEM
10074	HSSERVICE PROVIDERS	GEMC-51168776871570	KMZ001	36020222008254	26/12/22	36020222702400	12/26/2022	298801	46762	252039	GEM
10075	HSSERVICE PROVIDERS	GEMC-51168777586710	SGO/001	36020222008255	26/12/22	36020222702401	12/26/2022	893478	42925	850553	GEM
10076	N A KHAN	Rev	80	36020222008256	26/12/22	36020222702390	12/26/2022	392257.96	13296.96	378961	SPB
10077	MAA VIRISINI CONSTRUCTION AND MATERIAL S	2nd A/C Bill	44/2022-23	36020222008257	26/12/22	36020222702403	12/26/2022	2022069	186658	1835411	SPB
10078	ROSE COMMUNICATION	Revenue	RC/22/OCT/311	36020222008258	26/12/22	36020222702402	12/26/2022	137035	8781	128254	MSB
10079	ROYAL ELECTRICAL AND SERVICES-JABALPUR	JBP/L/T/NO.04/2021R/ D	6	36020222008259	26/12/22	36020222702405	12/26/2022	131238.99	17572.99	113666	COB
10080	GEOGRAVITY SERVICES PRIVATE LIMITED	MDCHJBP2022	GSPL/2022/86	36020222008260	27/12/22	36020222702406	12/27/2022	548997	18611	530386	SPB
10081	LIFE MEDICITY HOSPITAL	mdchjbp2022	194	36020222008261	27/12/22	36020222702407	12/27/2022	1725	34	1691	MED
10082	LIFE MEDICITY HOSPITAL	mdchjbp2022	195	36020222008262	27/12/22	36020222702407	12/27/2022	1725	34	1691	MED
10083	LIFE MEDICITY HOSPITAL	mdchjbp2022	55	36020222008263	27/12/22	36020222702407	12/27/2022	53621	1072	52549	MED
10084	LIFE MEDICITY HOSPITAL	mdchjbp2022	559	36020222008264	27/12/22	36020222702407	12/27/2022	120250	2405	117845	MED
10085	LIFE MEDICITY HOSPITAL	mdchjbp2022	518	36020222008265	27/12/22	36020222702407	12/27/2022	31458	629	30829	MED
10086	LIFE MEDICITY HOSPITAL	mdchjbp2022	560	36020222008266	27/12/22	36020222702407	12/27/2022	120250	2405	117845	MED
10087	SR DFM JBP	3602160102	GI Nov-DEC	36020222008268	27/12/22	36020222702408	12/27/2022	24973	0	24973	IMP
10088	SANDEEP JAIN-DAMOH	REV	2022-23/04	36020222008269	27/12/22	36020222702410	12/27/2022	167329.24	6374.24	160955	VEL
10089	Medical Director WCR JBP	j231/28	mdchjbp2223/14	36020222008270	27/12/22	36020222702408	12/27/2022	472152	0	472152	IMP
10090	SANDEEP JAIN-DAMOH	REV	2022-23/124	36020222008271	27/12/22	36020222702410	12/27/2022	386106.62	13088.62	373018	VEL
10091	KAMTHEAN SECURITY SERVICE	note no 33	023360	36020222008272	27/12/22	36020222702409	12/27/2022	189072	0	189072	POD
10092	ADEE TRD SAGAR	3602160036	SGO/TRD/G-2	36020222008273	27/12/22	36020222702413	12/28/2022	6000	0	6000	IMP
10093	SSE TRD KYE	501	KYE/TRD/S-3/FUE	36020222008274	27/12/22	36020222702413	12/28/2022	43768	0	43768	IMP
10094	SSE TRD BRGW	3602210007	SSE/TRD/BRGW	36020222008275	27/12/22	36020222702413	12/28/2022	3656	0	3656	IMP
10095	SSE TRD BEHR	3602210002	ADEE TRD BEHR	36020222008276	27/12/22	36020222702413	12/28/2022	4650	0	4650	IMP
10096	ADEN(HQ)JBP	3	Genral Imprest	36020222008277	27/12/22	36020222702412	12/27/2022	77981	0	77981	IMP
10097	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020222008278	27/12/22	36020222702413	12/28/2022	56500	0	56500	IMP
10098	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020222008279	27/12/22	36020222702413	12/28/2022	4950	0	4950	IMP
10099	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMPRE	36020222008280	27/12/22	36020222702413	12/28/2022	4590	0	4590	IMP
10100	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMPRE	36020222008281	27/12/22	36020222702413	12/28/2022	80000	0	80000	IMP
10101	SSE TRD KYE	502	KYE/TRD/S-3/GEN	36020222008282	27/12/22	36020222702413	12/28/2022	4306	0	4306	IMP
10102	SSE TRD KATNI MURWARA	SSE/TRD/KTE	SSE/TRD/KTE	36020222008283	27/12/22	36020222702413	12/28/2022	4987	0	4987	IMP
10103	INCHARGE CHIEF LOCO INSPECTOR, BEOHARI	JBP/231/IMP/12/05/16	IMPREST	36020222008284	27/12/22	36020222702413	12/28/2022	29897	0	29897	IMP

10104	SSE TRD CTPC JBP	3602210008	JBP/TRD/IMP	36020222008285	27/12/22	36020222702413	12/28/2022	8873	0	8873	IMP
10105	ADEE TRD KTE	3602160093	ADEE/TRD/KTE	36020222008286	27/12/22	36020222702413	12/28/2022	8287	0	8287	IMP
10106	SSE TRD CTPC JBP	3602210008	JBP/TRD/IMP	36020222008287	27/12/22	36020222702413	12/28/2022	6030	0	6030	IMP
10107	SHIKHA SHUKLA-SATNA	REV	DEN/020	36020222008288	27/12/22	36020222702414	12/28/2022	36493.14	1391.14	35102	VEL
10108	SHIKHA SHUKLA-SATNA	REV	DEN/019	36020222008289	27/12/22	36020222702414	12/28/2022	36493.14	1391.14	35102	VEL
10109	SHIKHA SHUKLA-SATNA	REV	DEN/021	36020222008290	27/12/22	36020222702414	12/28/2022	36493.14	1391.14	35102	VEL
10110	SHIKHA SHUKLA-SATNA	REV	DEN/018	36020222008291	27/12/22	36020222702414	12/28/2022	37158.15	1416.15	35742	VEL
10111	MISHRA TRAVELS	Revenue	Byohari/23	36020222008292	27/12/22	36020222702415	12/28/2022	38071.23	1451.23	36620	VEL
10112	RELIABLE MOVERS-JABALPUR	17265	DEC/2022/58	36020222008293	27/12/22	36020222702416	12/28/2022	304486	8157	296329	VEL
10113	MS SMIT ENTERPRISES	21 on A/C Bill	SE/2022/044	36020222008294	27/12/22	36020222702417	12/28/2022	86514	3296	83218	VEL
10114	MS SMIT ENTERPRISES	22nd A/C Bill	SE/2022/045	36020222008295	27/12/22	36020222702417	12/28/2022	86514	3296	83218	VEL
10115	SR.SSE(M) KTE	32/2021	283	36020222008296	28/12/22	36020222702418	12/28/2022	7933	0	7933	IMP
10116	C M P HEALTH UNIT SAGAR	ADRM/JBP/IMPREST/32	imprest	36020222008297	28/12/22	36020222702418	12/28/2022	14047	0	14047	IMP
10117	INDIA CONSTRUCTION-JABALPUR	JBP.L.T.NO.18/2019/R D	IC/WCR/22-23/33	36020222008298	28/12/22	36020222702420	12/28/2022	1142876	39530	1103346	COB
10118	MISHRA TRAVELS	12011632	DSC/RPF/13	36020222008300	28/12/22	36020222702419	12/28/2022	222722	8485	214237	VEL
10119	ADSTE M KTE	3602160089	general imprest	36020222008301	28/12/22	36020222702421	12/28/2022	4600	0	4600	IMP
10120	ADEN BEOHARI	777a	777a	36020222008302	28/12/22	36020222702421	12/28/2022	39990	0	39990	IMP
10121	ADEN SAGAR	04013024	I-19/General Imp	36020222008303	28/12/22	36020222702421	12/28/2022	12645	0	12645	IMP
10122	ADEN SAGAR	04024131	I-19/Fuel Imp	36020222008304	28/12/22	36020222702421	12/28/2022	30315	0	30315	IMP
10123	ADEN MAINTENANCE KTE	JBP/W/S1/DIESEL IMP	IMPREST	36020222008305	28/12/22	36020222702421	12/28/2022	13930	0	13930	IMP
10124	MISHRA TRAVELS	GEMC-51168776509830	G/JBP/13	36020222008306	29/12/22	36020222702429	12/29/2022	39400	1501	37899	GEM
10125	KRISHNA ENTERPRISES	GEMC-51168776023029	75	36020222008307	29/12/22	36020222702427	12/29/2022	29985.9	857.9	29128	GEM
10126	MISHRA TRAVELS	12011632	DSC/RPF/14	36020222008308	29/12/22	36020222702423	12/29/2022	44833.33	1708.33	43125	VEL
10127	MS SMIT ENTERPRISES	Revenue works	SE/2022/046	36020222008309	29/12/22	36020222702424	12/29/2022	80399.56	3062.56	77337	VEL
10128	M/S PUNEET TRAVELS	Revenue works	012	36020222008310	29/12/22	36020222702425	12/29/2022	80400	6063	74337	VEL
10129	M/S PUNEET TRAVELS	Revenue works	013	36020222008311	29/12/22	36020222702425	12/29/2022	80400	6063	74337	VEL
10130	M/S PUNEET TRAVELS	Revenue works	014	36020222008312	29/12/22	36020222702425	12/29/2022	80400	6063	74337	VEL
10131	M/S PUNEET TRAVELS	Revenue works	015	36020222008313	29/12/22	36020222702425	12/29/2022	80400	5063	75337	VEL
10132	M/S PUNEET TRAVELS	Revenue works	016	36020222008314	29/12/22	36020222702425	12/29/2022	80400	4063	76337	VEL
10133	M/S PUNEET TRAVELS	Revenue works	017	36020222008315	29/12/22	36020222702425	12/29/2022	80400	4063	76337	VEL
10134	M/S PUNEET TRAVELS	Revenue works	018	36020222008316	29/12/22	36020222702425	12/29/2022	80400	3063	77337	VEL
10135	M/S PUNEET TRAVELS	Revenue works	019	36020222008317	29/12/22	36020222702425	12/29/2022	80400	4063	76337	VEL
10136	M/S PUNEET TRAVELS	Revenue works	020	36020222008318	29/12/22	36020222702425	12/29/2022	80400	3063	77337	VEL
10137	CMS/JBP	JBP/ADRM IMPREST/32	13	36020222008319	29/12/22	36020222702428	12/29/2022	9533	0	9533	IMP
10138	CHEF CREW CONTROLLER SAUGOR	0803	EA8/Imprest/SGO	36020222008320	29/12/22	36020222702426	12/29/2022	74095	0	74095	IMP
10139	SSE TRD DMO	SSE/TRD/DMO	SSE/TRD/DMO 03	36020222008321	29/12/22	36020222702426	12/29/2022	123293	0	123293	IMP
10140	INCHARGE CHIEF LOCO INSPECTOR RUNNING	ADRM/IMP/32-1/10/21	IMPREST	36020222008322	29/12/22	36020222702426	12/29/2022	61171	0	61171	IMP
10141	CHIEF CREW CONTROLLER NEW KATNI JUNC	ADRM01/10/2021	IMPREST	36020222008323	29/12/22	36020222702426	12/29/2022	4900	0	4900	IMP
10142	DME C&W NKJ	06013018	General Imprest	36020222008324	29/12/22	36020222702428	12/29/2022	196219	0	196219	IMP
10143	DME C&W NKJ	06013018	SPARMV Imprest	36020222008325	29/12/22	36020222702428	12/29/2022	17778	0	17778	IMP
10144	MS MALIKA INTERNATIONAL	GEMC-51168777292493	055	36020222008326	29/12/22	36020222702430	12/29/2022	984696.85	47065.85	937631	GEM
10145	HSSERVICE PROVIDERS	GEMC-51168772198504	MYR/002	36020222008327	29/12/22	36020222702431	12/29/2022	367686	24014	343672	GEM
10146	HSSERVICE PROVIDERS	GEMC-51168772198504	MYR/003	36020222008328	29/12/22	36020222702431	12/29/2022	367687	23964	343723	GEM

10147	HSSERVICE PROVIDERS	GEMC-51168772198504	MYR/004	36020222008329	29/12/22	36020222702431	12/29/2022	367686	24464	343222	GEM
10148	HSSERVICE PROVIDERS	GEMC-51168770622354	PPI/002	36020222008330	29/12/22	36020222702432	12/29/2022	208819	17664	191155	GEM
10149	HSSERVICE PROVIDERS	GEMC-51168770622354	PPI/003	36020222008331	29/12/22	36020222702432	12/29/2022	208819	12430	196389	GEM
10150	ULTRA CLEAN CARE SERVICES	200002/05/2022	137	36020222008332	29/12/22	36020222702433	12/29/2022	501991	17017	484974	SPB
10151	AS TECHNOLOGY GROUP	GEMC-51168777781566	019/21-22	36020222008333	29/12/22	36020222702434	12/29/2022	80124	3053	77071	GEM
10152	MD WCRJBP	mdch2022	08	36020222008334	30/12/22	36020222702435	12/30/2022	90718	0	90718	IMP
10153	MD WCRJBP	mdch2022	058178	36020222008335	30/12/22	36020222702435	12/30/2022	6000	0	6000	IMP
10154	SYNERGY SYSTEMS AND SOLUTIONS-FARIDAB	AMC BINA-KTE	SSS/22-23/750	36020222008336	30/12/22	36020222702436	12/30/2022	274091	36701	237390	AMC

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTED AMT	NET AMT	BILL TYPE
1	SR DSC RPF JABALPUR	12011631	Fuel Imprest	36020222008337	02/01/23	36020222702437	1/2/2023	31860	0	31860	IMP
2	SR DSC RPF JABALPUR	12011631	Fuel Imprest	36020222008338	02/01/23	36020222702437	1/2/2023	2000	0	2000	IMP
3	SR DSC RPF JABALPUR	02	G Imprest	36020222008339	02/01/23	36020222702437	1/2/2023	61954	0	61954	IMP
4	SR DSC RPF JABALPUR	01	Consolidate Imp	36020222008340	02/01/23	36020222702437	1/2/2023	87788	0	87788	IMP
5	SR DSC RPF JABALPUR	12011631	Fuel Imprest	36020222008341	02/01/23	36020222702437	1/2/2023	23113	0	23113	IMP
6	SR DSC RPF JABALPUR	01	SIB/CIB Imprest	36020222008342	02/01/23	36020222702437	1/2/2023	15853	0	15853	IMP
7	CHIEF CREW CONTROLLER NEW KATNI JUN	ADRM01/10/2021	IMPREST	36020222008343	02/01/23	36020222702438	1/2/2023	118681	0	118681	IMP
8	SR.SECTION ENGINEER ELECTRICAL (M)NKJ	32/2021	703	36020222008344	03/01/23	36020222702439	1/3/2023	1828	0	1828	IMP
9	ADME JABALPUR	12	Fuel Imprest	36020222008345	03/01/23	36020222702439	1/3/2023	732654	0	732654	IMP
10	ADME, JBP	3602160145	Truck Fuel	36020222008346	03/01/23	36020222702439	1/3/2023	37646	0	37646	IMP
11	Medical Director WCR JBP	j231/28	MDchjbpdrug15	36020222008347	03/01/23	36020222702439	1/3/2023	486618	0	486618	IMP
12	CMP DAMOH	23/12/2022	3128+1528+4199	36020222008348	03/01/23	36020222702439	1/3/2023	9767	0	9767	IMP
13	ADME JABALPUR	12	Coaching imprest	36020222008349	03/01/23	36020222702439	1/3/2023	147853	0	147853	IMP
14	SR DFM JBP	3602160102	069864	36020222008350	03/01/23	36020222702444	1/3/2023	2000	0	2000	IMP
15	VIDYASHREE GRAPHICS	00036708/I	638	36020222008351	03/01/23	36020222702445	1/3/2023	29028	0	29028	OTH
16	RAJBHASHA ADHIKARI JABALPUR	143185	143185	36020222008352	03/01/23	36020222702446	1/3/2023	3900	0	3900	POD
17	ADEN WCR PPI	3602160057	W-1/276	36020222008353	03/01/23	36020222702447	1/3/2023	6000	0	6000	IMP
18	SSE W SOUTH JBP	3602160029	JBP/S/Imprest	36020222008354	03/01/23	36020222702448	1/3/2023	4950	0	4950	IMP
19	SSE (PWAY)/STA(N)	general bill	gene bill	36020222008355	03/01/23	36020222702448	1/3/2023	7482	0	7482	IMP
20	SENIOR SECTION ENGINEER (P WAY) MANIKI	04022128,04013018	General Imprest	36020222008356	03/01/23	36020222702448	1/3/2023	7470	0	7470	IMP
21	SSE/P.WAY/SAGAR EAST	202	L-7/09	36020222008357	03/01/23	36020222702448	1/3/2023	6880	0	6880	IMP
22	SSE P.WAY SALAIA	ADRM/JBP/IMPREST/32	SYA/STORE/F-2/	36020222008358	03/01/23	36020222702448	1/3/2023	4995	0	4995	IMP
23	SR. SECTION ENGINEER (P WAY) W.C. RLY. S	JBP/W/S1/PWIs/Genl	2022/12	36020222008359	03/01/23	36020222702448	1/3/2023	4860	0	4860	IMP
24	SENIOR SECTION ENGINEER P-WAY GADARW	JBP/W/S1/General Imp	LP/GAR/60	36020222008360	03/01/23	36020222702448	1/3/2023	2990	0	2990	IMP
25	ADEN/KTE	AC/FX-I/JBP/128386	Water Imprest	36020222008361	03/01/23	36020222702448	1/3/2023	28000	0	28000	IMP
26	ADEN N STA	JBP/W/S-1/Water supp	i-16 imp.water	36020222008362	03/01/23	36020222702448	1/3/2023	19800	0	19800	IMP
27	ADEN BEOHARI	666a	666a	36020222008363	03/01/23	36020222702448	1/3/2023	20000	0	20000	IMP
28	ADEN SAGAR	04051022	W-4/Water Impt	36020222008364	03/01/23	36020222702448	1/3/2023	36000	0	36000	IMP
29	SMM D NKJ	ADRM/JBP/IMPREST/32	NO.13.NKJ.LP.IM	36020222008365	03/01/23	36020222702440	1/3/2023	73848	0	73848	IMP
30	ADEN SOUTH JBP	3602160105	FUEL IMPREST	36020222008366	03/01/23	36020222702440	1/3/2023	19019	0	19019	IMP
31	ADEN NU	3602160106	Imprest	36020222008367	03/01/23	36020222702440	1/3/2023	14714	0	14714	IMP
32	SM, BEHR	3602160150	imprest	36020222008368	03/01/23	36020222702441	1/3/2023	18000	0	18000	IMP
33	SS, BARGAWAN	3602160169	imprest	36020222008369	03/01/23	36020222702441	1/3/2023	10000	0	10000	IMP
34	CYM WCR NKJ	3602160175	imprest	36020222008370	03/01/23	36020222702441	1/3/2023	13439	0	13439	IMP
35	HSSERVICE PROVIDERS	GEMC-511687707815974	GAR/002	36020222008371	03/01/23	36020222702442	1/3/2023	159392	7373	152019	GEM
36	HSSERVICE PROVIDERS	GEMC-511687707815974	GAR/003	36020222008372	03/01/23	36020222702442	1/3/2023	159392	7821	151571	GEM
37	HSSERVICE PROVIDERS	GEMC-511687707815974	GAR/004	36020222008373	03/01/23	36020222702442	1/3/2023	159392	8355	151037	GEM
38	HSSERVICE PROVIDERS	GEMC-511687706223541	PPI/004	36020222008374	03/01/23	36020222702443	1/3/2023	208819	9294	199525	GEM
39	MS SMIT ENTERPRISES	Revenue works	SE/2022/048	36020222008375	03/01/23	36020222702450	1/4/2023	128500	4896	123604	VEL
40	MS SMIT ENTERPRISES	Revenue works	SE/2022/047	36020222008376	03/01/23	36020222702451	1/4/2023	125392	4777	120615	VEL

41	MS SMIT ENTERPRISES	5th on A/C bill	SE/2022/043	36020222008377	03/01/23	36020222702452	1/4/2023	516500.82	20871.82	495629	VEL
42	MISHRA TRAVELS	Rev	DEN/C/16	36020222008378	03/01/23	36020222702453	1/4/2023	42785.99	1629.99	41156	VEL
43	MISHRA TRAVELS	Rev	DEN/C/17	36020222008379	03/01/23	36020222702453	1/4/2023	42785.99	1629.99	41156	VEL
44	MALIK ENTERPRESES	MDCHJBP2022	ME/10605	36020222008380	03/01/23	36020222702458	1/4/2023	6356.7	0.7	6356	MED
45	BHAGWATI ELECTROWAVE-JABALPUR	JBP/L/T/17/2019 Dt.16/0	287	36020222008381	03/01/23	36020222702449	1/3/2023	452863.99	15351.99	437512	COB
46	MALIK ENTERPRESES	MDCHJBP2022	ME/10604/21-22	36020222008382	03/01/23	36020222702458	1/4/2023	6356.7	0.7	6356	MED
47	AMM BOXN NKJ KATNI	01	01	36020222008383	03/01/23	36020222702459	1/4/2023	6341	0	6341	IMP
48	ADEN NU	3602160106	Imprest	36020222008384	03/01/23	36020222702459	1/4/2023	14983	0	14983	IMP
49	ADEN DAMOH	ADRM/JBP/Imp/32	G-11/Genl Imp	36020222008385	03/01/23	36020222702459	1/4/2023	17854	0	17854	IMP
50	ADEN DAMOH	ADRM/JBP/Imp/32	G-11/Fuel	36020222008386	03/01/23	36020222702459	1/4/2023	39157	0	39157	IMP
51	SSE/TELE/KATNI	12345	SSE/T/G/IMP/25	36020222008387	03/01/23	36020222702459	1/4/2023	9132	0	9132	IMP
52	SSE TRD MJG	3602210005	SSE/TRD/MJG	36020222008388	04/01/23	36020222702454	1/4/2023	100000	0	100000	IMP
53	SSE TRD KEQ	3602180001	SSETRDKEQ	36020222008389	04/01/23	36020222702454	1/4/2023	5000	0	5000	IMP
54	SSE TRD KATNI MURWARA	ADRM/JBP/IMPREST/32	TRD/KMZ/S-06	36020222008391	04/01/23	36020222702454	1/4/2023	6690	0	6690	IMP
55	INCHARGE CHIEF LOCO INSPECTOR, BEOHA	JBP/231/IMPREST/12/5	IMPREST	36020222008392	04/01/23	36020222702454	1/4/2023	28083	0	28083	IMP
56	DRM(S&T) WCR JABALPUR	Pay Order	019298	36020222008393	04/01/23	36020222702456	1/4/2023	3250	0	3250	POD
57	SSE TRACK MACHINE JBP	3602160104	gen imp	36020222008394	04/01/23	36020222702457	1/4/2023	79392	0	79392	IMP
58	SSE WORKS WCR NU	3602160061	IMP	36020222008395	04/01/23	36020222702457	1/4/2023	7995	0	7995	IMP
59	SSE/P.WAY/ KHURAI	S360200643	L-6/705	36020222008396	04/01/23	36020222702457	1/4/2023	4800	0	4800	IMP
60	S.S.E.(PWAY) WCR/BEOHARI	61	168	36020222008397	04/01/23	36020222702457	1/4/2023	4730	0	4730	IMP
61	AREA MANAGER NKJ	02	General Imprest	36020222008398	04/01/23	36020222702457	1/4/2023	18900	0	18900	IMP
62	AREA MANAGER NKJ	02	Fuel Imprest	36020222008399	04/01/23	36020222702457	1/4/2023	4000	0	4000	IMP
63	ETTISAM TRADERS-KATNI	Revenue	19	36020222008402	04/01/23	36020222702455	1/4/2023	116591	3953	112638	OTH
64	DR. SUNNY BHASIN	mdch2022	17	36020222008404	04/01/23	36020222702462	1/5/2023	48000	4800	43200	MED
65	DR. SUNNY BHASIN	mdch2022	34	36020222008405	04/01/23	36020222702462	1/5/2023	9200	920	8280	MED
66	DR. SUNNY BHASIN	mdch2022	16	36020222008406	04/01/23	36020222702462	1/5/2023	98000	9800	88200	MED
67	DR. SUNNY BHASIN	mdch2022	33	36020222008407	04/01/23	36020222702462	1/5/2023	4200	420	3780	MED
68	Shri M.C.Soni	630757	630757	36020222008408	04/01/23	36020222702460	1/5/2023	66450	5145	61305	POD
69	DURIAN INDUSTRIES LIMITED	GEMC-511687781735439	DIL2122IND0449	36020222008409	05/01/23	36020222702490	1/11/2023	11830	0	11830	GEM
70	HOUSLA PRASAD SINGH	2022-23	144785	36020222008411	05/01/23	36020222702460	1/5/2023	228330	21833	206497	CRC
71	M/S DIGITAL WEIGHING SYSTEMS PVT LTD	Revenue	DWS/21-22/R-851	36020222008412	05/01/23	36020222702461	1/5/2023	99999.99	9389.99	90610	AMC
72	M/S DIGITAL WEIGHING SYSTEMS PVT LTD	Revenue	DWS/21-22/R-474	36020222008413	05/01/23	36020222702461	1/5/2023	99999.99	9389.99	90610	AMC
73	M/S DIGITAL WEIGHING SYSTEMS PVT LTD	Revenue	DWS/22-23/R-409	36020222008414	05/01/23	36020222702461	1/5/2023	99999.99	9389.99	90610	AMC
74	M/S DIGITAL WEIGHING SYSTEMS PVT LTD	Revenue	DWS/22-23/R-335	36020222008415	05/01/23	36020222702461	1/5/2023	99999.99	9389.99	90610	AMC
75	M/S DIGITAL WEIGHING SYSTEMS PVT LTD	Revenue	DWS/22-23/R-118	36020222008416	05/01/23	36020222702461	1/5/2023	99999.99	9389.99	90610	AMC
76	M/S DIGITAL WEIGHING SYSTEMS PVT LTD	Revenue	DWS/22-23/R-362	36020222008417	05/01/23	36020222702461	1/5/2023	99999.99	9389.99	90610	AMC
77	MEDHA SERVO DRIVES PVT LTD	NKJ/Dsl/Up gradation	207751	36020222008418	05/01/23	36020222702463	1/5/2023	107221	0	107221	POD
78	MEDHA SERVO DRIVES PVT LTD	NKJ/Dsl/Up gradation	207750	36020222008420	05/01/23	36020222702463	1/5/2023	71490	0	71490	POD
79	HI TECH ENGINEERS	STA/Yard/Isolator	HT/Qtn/STA-ISO	36020222008423	06/01/23	36020222702464	1/6/2023	998557.99	33849.99	964708	OTH
80	DRM (C) WCR JABALPUR	Nil	jbp/c/370/GI/12/	36020222008424	06/01/23	36020222702465	1/6/2023	15826	0	15826	IMP
81	DRM (C) WCR JABALPUR	Nil	jbp/c/370/FI/12/	36020222008425	06/01/23	36020222702465	1/6/2023	9690	0	9690	IMP
82	ART INCHARGE WCR JABALPUR	135	ART/05/IMP/JBP	36020222008426	06/01/23	36020222702465	1/6/2023	18869	0	18869	IMP
83	ADME SATNA	07033331	S/c&w/sta/Gen/IM	36020222008427	06/01/23	36020222702465	1/6/2023	78999	0	78999	IMP

84	SSEC WPassenger Yard	06013018	S/c&w/sta/p/yd/i	36020222008428	06/01/23	36020222702465	1/6/2023	2545	0	2545	IMP
85	CMS/JBP	ADRM L.N./ADRMIMPRES	14	36020222008429	06/01/23	36020222702465	1/6/2023	8993	0	8993	IMP
86	ADD CMS NKJ	diesel imprest	26	36020222008430	06/01/23	36020222702465	1/6/2023	10000	0	10000	IMP
87	ADD CMS NKJ	28122022	IMPREST	36020222008431	06/01/23	36020222702465	1/6/2023	9986	0	9986	IMP
88	CMP/NU	ADRM/JBP/IMP/32	20	36020222008432	06/01/23	36020222702465	1/6/2023	2000	0	2000	IMP
89	DIVL. MECHANICAL ENGINEER (DIESEL), NEW	nkj/dm/41/imprest	genral imprest	36020222008433	06/01/23	36020222702465	1/6/2023	58916	0	58916	IMP
90	ACE INFOTEXIS PVT LTD	Revenue	WCRJ/0866/013	36020222008434	06/01/23	36020222702466	1/6/2023	1374811	473604	901207	SPB
91	YOGESH SOLUTIONS	09.11.2020	202122-019	36020222008435	06/01/23	36020222702491	1/11/2023	119754.54	4110.54	115644	MSB
92	W C R STAFF CANTEEN JBP	09.10.2020	129257	36020222008437	06/01/23	36020222702469	1/9/2023	51750	0	51750	POD
93	W C R STAFF CANTEEN JBP	21.04.2021	129261	36020222008439	06/01/23	36020222702469	1/9/2023	49125	0	49125	POD
94	SM, ADHARTAL	3602160124	IIMPREST	36020222008440	06/01/23	36020222702480	1/9/2023	9939	0	9939	IMP
95	SM WCR AMDARA	3602160040	IIMPREST	36020222008441	06/01/23	36020222702480	1/9/2023	8460	0	8460	IMP
96	SM BANSAPAHAR WCR	3602160014	IIMPREST	36020222008442	06/01/23	36020222702480	1/9/2023	10000	0	10000	IMP
97	SM BARAHMAFI WCR	3602160013	IIMPREST	36020222008443	06/01/23	36020222702480	1/9/2023	10000	0	10000	IMP
98	SM WCR CHITAHRA	3602160053	IIMPREST	36020222008444	06/01/23	36020222702480	1/9/2023	10000	0	10000	IMP
99	ASM WCR DEORI	3602160051	IIMPREST	36020222008445	06/01/23	36020222702480	1/9/2023	9950	0	9950	IMP
100	SHREE SAI FACILITIES	note no 40	023569	36020222008446	06/01/23	36020222702467	1/6/2023	579340	0	579340	POD
101	SM WCR DUNDI	3602160081	IIMPREST	36020222008447	06/01/23	36020222702480	1/9/2023	9560	0	9560	IMP
102	SM, NARSINGHPUR	3602160164	IIMPREST	36020222008448	06/01/23	36020222702470	1/9/2023	4601	0	4601	IMP
103	SM GOSALPUR WCR	3602160005	IIMPREST	36020222008449	06/01/23	36020222702480	1/9/2023	9700	0	9700	IMP
104	TI WCR HINAUTA	3602160187	IIMPREST	36020222008450	06/01/23	36020222702480	1/9/2023	9390	0	9390	IMP
105	SM WCR JHUKEHI	3602160078	IIMPREST	36020222008451	06/01/23	36020222702480	1/9/2023	25140	0	25140	IMP
106	DY SM WCR JAITWAR	3602160048	IIMPREST	36020222008452	06/01/23	36020222702480	1/9/2023	10000	0	10000	IMP
107	SR SM GAZ, JBP	3602160114	IIMPREST	36020222008453	06/01/23	36020222702480	1/9/2023	32859	0	32859	IMP
108	SM WCR BHITONI	3602160083	IIMPREST	36020222008454	06/01/23	36020222702470	1/9/2023	14222	0	14222	IMP
109	SM WCR KHUTAHA	3602160065	IIMPREST	36020222008455	06/01/23	36020222702480	1/9/2023	9990	0	9990	IMP
110	SM WCR BOHANI	3602160073	IIMPREST	36020222008456	06/01/23	36020222702470	1/9/2023	9020	0	9020	IMP
111	STATION MANAGER KATNI	3602170003	IIMPREST	36020222008457	06/01/23	36020222702480	1/9/2023	8724	0	8724	IMP
112	SM BANKHEDI	3602160183	IIMPREST	36020222008458	06/01/23	36020222702470	1/9/2023	9925	0	9925	IMP
113	SS WCR KATNI SOUTH	3602160041	IIMPREST	36020222008459	06/01/23	36020222702480	1/9/2023	9540	0	9540	IMP
114	SS, BHERAGHAT	3602160167	IIMPREST	36020222008460	06/01/23	36020222702470	1/9/2023	10000	0	10000	IMP
115	SM LAGARGAWAN	3602190003	IIMPREST	36020222008461	06/01/23	36020222702481	1/9/2023	8525	0	8525	IMP
116	SM, BIKRAMPUR	3602160166	IIMPREST	36020222008462	06/01/23	36020222702470	1/9/2023	9980	0	9980	IMP
117	M/S SHAURYA ENTERPRISES	Pay Order	025258	36020222008463	06/01/23	36020222702468	1/6/2023	49700	0	49700	POD
118	SM WCR MAIHAR	3602160181	IIMPREST	36020222008464	06/01/23	36020222702481	1/9/2023	8180	0	8180	IMP
119	SM, MAJHGAWAN	3602160168	IIMPREST	36020222008465	06/01/23	36020222702481	1/9/2023	10000	0	10000	IMP
120	SM WCR NIWAR	3602160042	IIMPREST	36020222008466	06/01/23	36020222702481	1/9/2023	10000	0	10000	IMP
121	SM WCR PAKARIA	3602160044	IIMPREST	36020222008467	06/01/23	36020222702481	1/9/2023	9824	0	9824	IMP
122	SM BAGRATAWA	3602190005	IIMPREST	36020222008468	06/01/23	36020222702470	1/9/2023	9824	0	9824	IMP
123	SM, GHAT PINDARAI	3602160165	IIMPREST	36020222008469	06/01/23	36020222702470	1/9/2023	9891	0	9891	IMP
124	SM WCR PATWARA	3602160077	IIMPREST	36020222008470	06/01/23	36020222702481	1/9/2023	9437	0	9437	IMP
125	SM WCR REWA	3602160082	IIMPREST	36020222008471	06/01/23	36020222702481	1/9/2023	9990	0	9990	IMP
126	SS SAKARIYA	3602190008	IIMPREST	36020222008473	06/01/23	36020222702481	1/9/2023	6455	0	6455	IMP

127	SS WCR SATNA	3602160177	IIMPREST	36020222008474	06/01/23	36020222702481	1/9/2023	9410	0	9410	IMP
128	SM KARELI	3602160174	IIMPREST	36020222008475	06/01/23	36020222702470	1/9/2023	9890	0	9890	IMP
129	SM, KACCHPURA	3602160157	IIMPREST	36020222008476	06/01/23	36020222702470	1/9/2023	9998	0	9998	IMP
130	SM, GURRA	3602160117	IIMPREST	36020222008477	06/01/23	36020222702470	1/9/2023	9610	0	9610	IMP
131	SM SOHAGPUR WCR	3602220001	IIMPREST	36020222008478	06/01/23	36020222702470	1/9/2023	9913	0	9913	IMP
132	SM WCR SHRIDHAM	3602160039	IIMPREST	36020222008479	06/01/23	36020222702470	1/9/2023	9585	0	9585	IMP
133	SM WCR SONTALAI	3602160072	IIMPREST	36020222008480	06/01/23	36020222702470	1/9/2023	8944	0	8944	IMP
134	SM WCR SALICHAUKA RD	3602210009	IIMPREST	36020222008481	06/01/23	36020222702470	1/9/2023	9629	0	9629	IMP
135	SM KARKBEL WCR	3602160016	IIMPREST	36020222008482	06/01/23	36020222702470	1/9/2023	9876	0	9876	IMP
136	SM BELKHERA	3602160186	IIMPREST	36020222008483	06/01/23	36020222702470	1/9/2023	9540	0	9540	IMP
137	MANOJ KUMAR ALOK KUMAR	11th A/C Bill	34	36020222008484	06/01/23	36020222702474	1/9/2023	673117	60002	613115	SPB
138	MANOJ KUMAR ALOK KUMAR	14 A/C Bill	35	36020222008485	06/01/23	36020222702479	1/9/2023	1056726	90465	966261	SPB
139	PICKSHIELD SECURITY SERVICES PRIVATE L	GEMC-511687783256957	121	36020222008486	09/01/23	36020222702478	1/9/2023	126879	4301	122578	GEM
140	PICKSHIELD SECURITY SERVICES PRIVATE L	GEMC-511687783256957	122	36020222008487	09/01/23	36020222702478	1/9/2023	130402	4421	125981	GEM
141	SM WCR SAGMA	3602160049	IIMPREST	36020222008488	09/01/23	36020222702481	1/9/2023	5040	0	5040	IMP
142	SM, SIHORA ROAD	3602160121	IIMPREST	36020222008489	09/01/23	36020222702481	1/9/2023	14700	0	14700	IMP
143	SM WCR SALEEMNABAD RD	3602210010	IIMPREST	36020222008490	09/01/23	36020222702481	1/9/2023	8352	0	8352	IMP
144	SM WCR TURKI ROAD	3602160086	IIMPREST	36020222008491	09/01/23	36020222702481	1/9/2023	8615	0	8615	IMP
145	SS WCR TIKARIYA	3602160046	IIMPREST	36020222008492	09/01/23	36020222702481	1/9/2023	9590	0	9590	IMP
146	SS UHR WCR	3602160182	IIMPREST	36020222008493	09/01/23	36020222702481	1/9/2023	9315	0	9315	IMP
147	S.N.T. CONTRACTORS-SATNA	025115	025115	36020222008494	09/01/23	36020222702471	1/9/2023	8810	0	8810	POD
148	UR DRM / WORKS JABALPUR	03012023	28	36020222008495	09/01/23	36020222702483	1/10/2023	2462940	0	2462940	IMP
149	SSE SIG WCR BEOHARI	3602160058	GENERAL IMPRE	36020222008496	09/01/23	36020222702472	1/9/2023	5955	0	5955	IMP
150	SSE TEL M JBP WCR	3602160027	general imprest	36020222008497	09/01/23	36020222702472	1/9/2023	14079	0	14079	IMP
151	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	General Imprest	36020222008498	09/01/23	36020222702472	1/9/2023	11980	0	11980	IMP
152	ADEN WCR PPI	3602160057	PPI/Imprest/573	36020222008499	09/01/23	36020222702472	1/9/2023	11652	0	11652	IMP
153	ADEN(HQ)JBP	1	fuel imprest	36020222008500	09/01/23	36020222702472	1/9/2023	25000	0	25000	IMP
154	ADEN WCR PPI	3602160057	PPI/Imprest/473	36020222008501	09/01/23	36020222702472	1/9/2023	17799	0	17799	IMP
155	ELITE TRADING CO	GEMC-511687726079465	ETC/0188/22-23	36020222008502	09/01/23	36020222702482	1/9/2023	138740	0	138740	GEM
156	DIVISIONAL ELECTRICAL ENGINEER TRS NKJ	NKJ/TRS/S-20	NKJ/TRS/S-20	36020222008503	09/01/23	36020222702472	1/9/2023	80000	0	80000	IMP
157	ADEE TRS NKJ	3602160098	NKJ/TRS/S-20	36020222008504	09/01/23	36020222702472	1/9/2023	24633	0	24633	IMP
158	SM WCR ASLANA	3602160074	IIMPREST	36020222008506	09/01/23	36020222702475	1/9/2023	8990	0	8990	IMP
159	SM WCR BANDAKPUR	3602160067	IIMPREST	36020222008507	09/01/23	36020222702475	1/9/2023	9000	0	9000	IMP
160	SS, BAGHORA	3602160131	IIMPREST	36020222008508	09/01/23	36020222702475	1/9/2023	10000	0	10000	IMP
161	SM BAKLETA WCR	3602160007	IIMPREST	36020222008509	09/01/23	36020222702475	1/9/2023	9015	0	9015	IMP
162	DY SM WCR DAMOH	3602160066	IIMPREST	36020222008510	09/01/23	36020222702475	1/9/2023	8350	0	8350	IMP
163	SM WCR DANGIDAHAR	3602160076	IIMPREST	36020222008511	09/01/23	36020222702475	1/9/2023	6920	0	6920	IMP
164	SM, GHATERA	3602160151	IIMPREST	36020222008512	09/01/23	36020222702475	1/9/2023	9820	0	9820	IMP
165	SM, GIRWAR	3602160127	IIMPREST	36020222008513	09/01/23	36020222702475	1/9/2023	10000	0	10000	IMP
166	SM WCR GANESHGANJ	3602160070	IIMPREST	36020222008514	09/01/23	36020222702475	1/9/2023	8715	0	8715	IMP
167	SM, HARDUA	3602160172	IIMPREST	36020222008515	09/01/23	36020222702475	1/9/2023	9120	0	9120	IMP
168	SM, KAROD	3602160129	IIMPREST	36020222008516	09/01/23	36020222702475	1/9/2023	7000	0	7000	IMP
169	SM, LIDHORA KHURD	3602160139	IIMPREST	36020222008517	09/01/23	36020222702475	1/9/2023	10000	0	10000	IMP

170	SM, NARIAOLI	3602160136	IIMPREST	36020222008518	09/01/23	36020222702475	1/9/2023	9165	0	9165	IMP
171	SS KARHIYA BHADOLI	3602160179	IIMPREST	36020222008519	09/01/23	36020222702475	1/9/2023	8100	0	8100	IMP
172	SM, MAKRONIA	3602160138	IIMPREST	36020222008520	09/01/23	36020222702476	1/9/2023	9500	0	9500	IMP
173	SM , MALKHERI	3602160130	IIMPREST	36020222008521	09/01/23	36020222702476	1/9/2023	14400	0	14400	IMP
174	SM MAJHGAWAN P WCR	3602160003	IIMPREST	36020222008522	09/01/23	36020222702476	1/9/2023	9174	0	9174	IMP
175	SM WCR PATHARIA	3602160068	IIMPREST	36020222008523	09/01/23	36020222702476	1/9/2023	9184	0	9184	IMP
176	SM, PATOHAN	3602160171	IIMPREST	36020222008524	09/01/23	36020222702476	1/9/2023	8927	0	8927	IMP
177	SM, RATONA	3602160137	IIMPREST	36020222008525	09/01/23	36020222702476	1/9/2023	9575	0	9575	IMP
178	SM RATANGAON WCR	3602160009	IIMPREST	36020222008526	09/01/23	36020222702476	1/9/2023	8545	0	8545	IMP
179	SM WCR RITHI	3602160069	IIMPREST	36020222008527	09/01/23	36020222702476	1/9/2023	9995	0	9995	IMP
180	SM, SUMRERI	3602160133	IIMPREST	36020222008528	09/01/23	36020222702476	1/9/2023	10000	0	10000	IMP
181	SM WCR SAGONI	3602160178	IIMPREST	36020222008529	09/01/23	36020222702476	1/9/2023	9786	0	9786	IMP
182	SM, SGO	3602160115	IIMPREST	36020222008530	09/01/23	36020222702476	1/9/2023	9460	0	9460	IMP
183	SM, GOLAPATTI	3602160154	IIMPREST	36020222008531	09/01/23	36020222702476	1/9/2023	9080	0	9080	IMP
184	SM, JRK	3602160134	IIMPREST	36020222008532	09/01/23	36020222702476	1/9/2023	9690	0	9690	IMP
185	CTNC, JBP	3602160156	imprest	36020222008533	09/01/23	36020222702473	1/9/2023	14970	0	14970	IMP
186	SM, KHURAI	3602160132	IIMPREST	36020222008534	09/01/23	36020222702476	1/9/2023	11361	0	11361	IMP
187	SHREESH CHANDRA PANDEY	s360201692	630878	36020222008540	09/01/23	36020222702484	1/10/2023	363000	34800	328200	POD
188	SHREESH CHANDRA PANDEY	s360201692	630877	36020222008541	09/01/23	36020222702484	1/10/2023	831000	81100	749900	POD
189	SSE WORKS M STA	3602160033	No.L.P.1/XR	36020222008542	10/01/23	36020222702487	1/10/2023	4640	0	4640	IMP
190	SSE(PWAY)NORTH/JBP	imprest bill	imprest bill	36020222008543	10/01/23	36020222702487	1/10/2023	4960	0	4960	IMP
191	SSE(PWAY)/SOUTH/JBP	JBP/W/SI/PWIs/GE	imprest bill	36020222008544	10/01/23	36020222702487	1/10/2023	4750	0	4750	IMP
192	SSE/P.WAY/KATNI SOUTH	Gen. Imprest	GEN./Imp/KTE(S)	36020222008545	10/01/23	36020222702487	1/10/2023	2996	0	2996	IMP
193	SSE/P.WAY/DAMOH WEST	L-2	DMO/W/L-2/51	36020222008546	10/01/23	36020222702487	1/10/2023	6889	0	6889	IMP
194	SSE P WAY REWA	00	Gen.Imp/REWA	36020222008547	10/01/23	36020222702487	1/10/2023	7344	0	7344	IMP
195	S.S.E.(P.WAY) KHANNA BANJARI	80	GENERAL IMPRE	36020222008548	10/01/23	36020222702487	1/10/2023	4932	0	4932	IMP
196	ADEN MAINTENANCE KTE	AC/FX-1/JBP/128386	Water Imprest	36020222008549	10/01/23	36020222702487	1/10/2023	33776	0	33776	IMP
197	PRASHANT THAKUR	MDCHJBP2023	29	36020222008550	10/01/23	36020222702486	1/10/2023	38850	777	38073	VEL
198	H & S CONSTRUCTION	Rev	22-23/06	36020222008551	10/01/23	36020222702485	1/10/2023	105148.62	2673.62	102475	MSB
199	SURYA BUILDER AND SUPPLIERS	GEMC-511687794996603	23ANFPS1248E1	36020222008552	10/01/23	36020222702498	1/11/2023	42669	1626	41043	GEM
200	M/S N. A. KHAN	Revenue works	88	36020222008553	10/01/23	36020222702489	1/11/2023	64376.27	2182.27	62194	SPB
201	M/S N. A. KHAN	Revenue works	89	36020222008554	10/01/23	36020222702489	1/11/2023	98933.56	3354.56	95579	SPB
202	M/S N. A. KHAN	Revenue works	90	36020222008555	10/01/23	36020222702489	1/11/2023	110435	3744	106691	SPB
203	N A KHAN-JABALPUR	REV	91	36020222008562	10/01/23	36020222702495	1/11/2023	153869	5216	148653	MSB
204	SSE TRD WCR STA	3602190009	GEN IMP TRD ST	36020222008564	11/01/23	36020222702488	1/11/2023	4905	0	4905	IMP
205	SSE TRD WCR STA	3602190009	FUEL IMP TRD S	36020222008565	11/01/23	36020222702488	1/11/2023	100000	0	100000	IMP
206	SSE TRD KYE	215	KYE/TRD/S-3/FU	36020222008566	11/01/23	36020222702488	1/11/2023	44593	0	44593	IMP
207	ADEE TRD SAGAR	3602160036	ADEE/SGO/TRD/	36020222008567	11/01/23	36020222702488	1/11/2023	10580	0	10580	IMP
208	SSE TRD SGO	0704	SSE/TRD/S-1	36020222008568	11/01/23	36020222702488	1/11/2023	4352	0	4352	IMP
209	SSE TRD SGO	105	SSE/TRD/S-1	36020222008569	11/01/23	36020222702488	1/11/2023	79751	0	79751	IMP
210	SSE TRD SHR	3602190002	SSE TRD SHR	36020222008570	11/01/23	36020222702488	1/11/2023	4870	0	4870	IMP
211	SSE TRD NU	3602180003	SSE/TRD/NU	36020222008571	11/01/23	36020222702488	1/11/2023	80000	0	80000	IMP
212	SSE TRD BGTA	3602180002	F.I-81	36020222008572	11/01/23	36020222702488	1/11/2023	100000	0	100000	IMP

213	SSE TRD PPI	3602200002	SSE/TRD/PPI	36020222008573	11/01/23	36020222702488	1/11/2023	80000	0	80000	IMP
214	SSE TRD PPI	3602200002	SSE/TRD/PPI	36020222008574	11/01/23	36020222702488	1/11/2023	4900	0	4900	IMP
215	SR. DEE/TRO/JABALPUR	3602170001	IMPREST	36020222008575	11/01/23	36020222702488	1/11/2023	5999	0	5999	IMP
216	SSE TRD KATNI MURWARA	SSE/TRD/KMZ	SSE/TRD/KMZ	36020222008576	11/01/23	36020222702488	1/11/2023	97160	0	97160	IMP
217	SSE TRD KEQ	3602180001	SSETRDKEQ	36020222008577	11/01/23	36020222702488	1/11/2023	61000	0	61000	IMP
218	OS ADRM I JBP	3602190010	329	36020222008578	11/01/23	36020222702497	1/11/2023	2576	0	2576	IMP
219	SENIOR DIVISIONAL PERSONNEL OFFICER JA	01.10.2021	JBP/P/EG/gen IMF	36020222008579	11/01/23	36020222702497	1/11/2023	11661	0	11661	IMP
220	ADME JABALPUR	12	fuel imprest	36020222008580	11/01/23	36020222702519	1/12/2023	657510	0	657510	IMP
221	SATYAM ENTERPRISES	JBP/TRD/VEHICLE	TRD/04	36020222008582	11/01/23	36020222702492	1/11/2023	42300	1612	40688	VEL
222	RELIABLE MOVERS-JABALPUR	revenue	DEC/2022/60	36020222008583	11/01/23	36020222702493	1/11/2023	428669.92	11481.92	417188	MSB
223	RELIABLE MOVERS-JABALPUR	revenue	DEC/2022/59	36020222008584	11/01/23	36020222702493	1/11/2023	265018	6738	258280	MSB
224	INTELLICON PVT. LTD...-.GANDHINAGAR	Pay Order	032403	36020222008585	11/01/23	36020222702494	1/11/2023	860327	0	860327	POD
225	Medical Director WCR JBP	J231/28	MDCHJBP22-23/1	36020222008586	11/01/23	36020222702497	1/11/2023	485918	0	485918	IMP
226	FOOD SAFETY OFFICER/WCR/JBP	02	07	36020222008587	11/01/23	36020222702497	1/11/2023	1488	0	1488	IMP
227	CMP SATNA	-----	HU/STA/GI/34/22	36020222008588	11/01/23	36020222702497	1/11/2023	25124	0	25124	IMP
228	N A KHAN	Rev	92	36020222008589	11/01/23	36020222702496	1/11/2023	781450	26490	754960	SPB
229	SR.DME (CO JABALPUR	03062651	JBP/M/IMP/Sr DM	36020222008590	11/01/23	36020222702497	1/11/2023	9267	0	9267	IMP
230	SMM ELS NKJ	s.d.32.ppc.nkj/imp	s.d.32.ppc/nkj/i	36020222008591	11/01/23	36020222702500	1/11/2023	62344	0	62344	IMP
231	ADEN N STA	adrm/jbp/imprest/32	i-16 gen.imprest	36020222008592	11/01/23	36020222702500	1/11/2023	26709	0	26709	IMP
232	ADEN N STA	adrm/jbp/imprest/32	i-16 fuel imp	36020222008593	11/01/23	36020222702500	1/11/2023	28139	0	28139	IMP
233	OS ADRM G JBP	3602190012	ADRM/G&C/IMP/1	36020222008595	11/01/23	36020222702497	1/11/2023	2751	0	2751	IMP
234	ADSTE TELE JBP	3602160087	General Imprest	36020222008596	11/01/23	36020222702500	1/11/2023	29996	0	29996	IMP
235	SACHIN KUMAR DUBEY	JBP/TRD/QUO/HIR V	TRD/001	36020222008597	11/01/23	36020222702499	1/11/2023	45770.56	5449.56	40321	VEL
236	SACHIN KUMAR DUBEY	JBP/TRD/QUO/HIR V	TRD/002	36020222008598	11/01/23	36020222702499	1/11/2023	45770.56	5449.56	40321	VEL
237	LIFE MEDICITY HOSPITAL	mdchjbp2022	609	36020222008599	11/01/23	36020222702501	1/11/2023	9900	198	9702	MED
238	LIFE MEDICITY HOSPITAL	mdchjbp2022	530	36020222008600	11/01/23	36020222702501	1/11/2023	59712	1194	58518	MED
239	LIFE MEDICITY HOSPITAL	mdchjbp2022	599	36020222008601	11/01/23	36020222702501	1/11/2023	120250	2405	117845	MED
240	LIFE MEDICITY HOSPITAL	mdchjbp2022	53	36020222008602	11/01/23	36020222702501	1/11/2023	5858	117	5741	MED
241	LIFE MEDICITY HOSPITAL	mdchjbp2022	588	36020222008603	11/01/23	36020222702501	1/11/2023	60467	1209	59258	MED
242	LIFE MEDICITY HOSPITAL	mdchjbp2022	570	36020222008604	11/01/23	36020222702501	1/11/2023	32538	651	31887	MED
243	LIFE MEDICITY HOSPITAL	mdchjbp2022	61	36020222008605	11/01/23	36020222702501	1/11/2023	96625	1932	94693	MED
244	LIFE MEDICITY HOSPITAL	mdchjbp2022	62	36020222008606	11/01/23	36020222702501	1/11/2023	10877	217	10660	MED
245	LIFE MEDICITY HOSPITAL	mdchjbp2022	563	36020222008607	11/01/23	36020222702501	1/11/2023	41354	827	40527	MED
246	LIFE MEDICITY HOSPITAL	mdchjbp2022	478	36020222008608	11/01/23	36020222702501	1/11/2023	73052	1461	71591	MED
247	BHARAT SECURITY SERVICES WORKERS C	DQM/COOK/RPF/JBP/02/	580/22-23	36020222008609	12/01/23	36020222702505	1/12/2023	551769	21705	530064	SPB
248	Mohit Enterprises	12011699	INV-001264	36020222008610	12/01/23	36020222702517	1/12/2023	16048	0	16048	SUP
249	SHREE SAI FACILITIES	Revenue	2022-23/REWA/0	36020222008611	12/01/23	36020222702502	1/12/2023	1544166	201017	1343149	SPB
250	SSE TRD KATNI MURWARA	SSE/TRD/KTE	SSE/TRD/KTE	36020222008613	12/01/23	36020222702511	1/12/2023	38372	0	38372	IMP
251	CHIEF CREW CONTROLLER NEW KATNI JUN	ADRM01/10/2021	IMPREST	36020222008614	12/01/23	36020222702511	1/12/2023	4930	0	4930	IMP
252	SSE TRD SGAM	3602210006	SSE/TRD/SGAM	36020222008615	12/01/23	36020222702511	1/12/2023	4956	0	4956	IMP
253	THARU SONS	GEMC-511687770358461	TS/JBP/22-23/02	36020222008616	12/01/23	36020222702503	1/12/2023	6870574	1427325	5443249	GEM
254	SSE TRD SGAM	3602210006	SSE/TRD/SGAM	36020222008617	12/01/23	36020222702511	1/12/2023	80722	0	80722	IMP
255	CLI RR INCHARGE BRGW	3602220002	imprest	36020222008618	12/01/23	36020222702511	1/12/2023	42187	0	42187	IMP

256	M/S SHREE VINAYAK	Revenue works	446	36020222008619	12/01/23	36020222702512	1/12/2023	192287.55	7326.55	184961	SPB
257	MISHRA TRAVELS	12011632	DSC/RPF/15	36020222008620	12/01/23	36020222702513	1/12/2023	222722	8485	214237	VEL
258	PANJETAN COMMUNICATIONS-JABALPUR	PB	PC-011	36020222008621	12/01/23	36020222702514	1/12/2023	34749.76	993.76	33756	MSB
259	MS SMIT ENTERPRISES	Revenue works	SE/2022/050	36020222008622	12/01/23	36020222702515	1/12/2023	129249.76	4924.76	124325	VEL
260	BHAGWATI ELECTROWAVE-JABALPUR	250 KVA DG Set	290	36020222008623	12/01/23	36020222702525	1/13/2023	95580	11180	84400	MSB
261	SMIT ENTERPRISES	GEMC-511687765320352	SE/2022/049	36020222008624	12/01/23	36020222702516	1/12/2023	286999.66	10933.66	276066	GEM
262	OSHO GARMENT FINISHORS AND LAUNDERE	Revenue	I/521	36020222008625	12/01/23	36020222702504	1/12/2023	4070884	187851	3883033	SPB
263	SENIOR DIVISIONAL PERSONNEL OFFICER JA	04.01.2023	129293	36020222008626	12/01/23	36020222702508	1/12/2023	8799	0	8799	POD
264	SENIOR DIVISIONAL PERSONNEL OFFICER JA	10.01.2023	129294	36020222008627	12/01/23	36020222702508	1/12/2023	917800	0	917800	POD
265	W C R STAFF CANTEEN JBP	12071099	887	36020222008628	12/01/23	36020222702509	1/12/2023	4599	0	4599	IMP
266	SSE P.WAY STM	3602190001	General Imprest	36020222008629	12/01/23	36020222702510	1/12/2023	34198	0	34198	IMP
267	SSE (PWAY)/STA(N)	general bill	gene bill	36020222008630	12/01/23	36020222702510	1/12/2023	7440	0	7440	IMP
268	S.S.E.(PWAY) WCR/BEOHARI	62	990,996	36020222008631	12/01/23	36020222702510	1/12/2023	4800	0	4800	IMP
269	BHAGWATI ELECTROWAVE-JABALPUR	JBP/L/T.04/2020/0083 Dt.19	289	36020222008632	12/01/23	36020222702507	1/12/2023	244162	18082	226080	COB
270	DDS BUILDECON (ASHISH PAL)	Rev	2022-23/01	36020222008633	12/01/23	36020222702506	1/12/2023	280209.88	9498.88	270711	MSB
271	SM, BEHR	3602160150	imprest	36020222008634	12/01/23	36020222702521	1/12/2023	19570	0	19570	IMP
272	SSE PWAY MYR	3602220004	General imprest	36020222008635	12/01/23	36020222702510	1/12/2023	9886	0	9886	IMP
273	SS, BHARSENDI	3602160126	imprest	36020222008636	12/01/23	36020222702521	1/12/2023	9650	0	9650	IMP
274	SS, BARGAWAN	3602160169	imprest	36020222008637	12/01/23	36020222702521	1/12/2023	9995	0	9995	IMP
275	STATION MASTER CHATENI	3602170002	imprest	36020222008638	12/01/23	36020222702521	1/12/2023	9998	0	9998	IMP
276	CYM WCR NKJ	3602160175	imprest	36020222008639	12/01/23	36020222702521	1/12/2023	12390	0	12390	IMP
277	SM, DEORAGRAM	3602160170	imprest	36020222008641	12/01/23	36020222702521	1/12/2023	8905	0	8905	IMP
278	SM WCR DUBRIKALAN	3602160085	imprest	36020222008642	12/01/23	36020222702521	1/12/2023	9950	0	9950	IMP
279	SS GONDAWALI	3602210011	imprest	36020222008643	12/01/23	36020222702521	1/12/2023	3000	0	3000	IMP
280	SM, GAJRA BAHRA	3602160160	IIMPREST	36020222008644	12/01/23	36020222702522	1/12/2023	8840	0	8840	IMP
281	CYM SATNA	3602160189	imprest	36020222008645	12/01/23	36020222702522	1/12/2023	9820	0	9820	IMP
282	SM, JOBA	3602160153	IIMPREST	36020222008646	12/01/23	36020222702522	1/12/2023	10000	0	10000	IMP
283	SM PIPARIYA KALAN WCR	3602160012	IIMPREST	36020222008647	12/01/23	36020222702522	1/12/2023	9660	0	9660	IMP
284	SM, KATANGI KHURD	3602160155	IIMPREST	36020222008648	12/01/23	36020222702522	1/12/2023	9929	0	9929	IMP
285	SM WCR KHBJ	3602160173	IIMPREST	36020222008649	12/01/23	36020222702522	1/12/2023	12241	0	12241	IMP
286	SM WCR MANJHOULI	3602160185	IIMPREST	36020222008650	12/01/23	36020222702522	1/12/2023	9965	0	9965	IMP
287	SM, MADWAS GRAM	3602160162	IIMPREST	36020222008651	12/01/23	36020222702522	1/12/2023	9999	0	9999	IMP
288	SM, NIWAS ROAD	3602160152	IIMPREST	36020222008652	12/01/23	36020222702523	1/12/2023	9999	0	9999	IMP
289	SM SURSARAI GHAT JHARA	3602190013	IIMPREST	36020222008653	12/01/23	36020222702523	1/12/2023	9620	0	9620	IMP
290	SM, SARAI GRAM	3602160161	IIMPREST	36020222008654	12/01/23	36020222702523	1/12/2023	10000	0	10000	IMP
291	SM, SALHANA	3602160125	IIMPREST	36020222008655	12/01/23	36020222702523	1/12/2023	5000	0	5000	IMP
292	TI STA-1	3602190007	IIMPREST	36020222008656	12/01/23	36020222702523	1/12/2023	1550	0	1550	IMP
293	SM MML WCR JBP	3602160011	IIMPREST	36020222008657	12/01/23	36020222702523	1/12/2023	2807	0	2807	IMP
294	SM WCR VIJAYSOTA	3602160184	IIMPREST	36020222008658	12/01/23	36020222702523	1/12/2023	9269	0	9269	IMP
295	TI, SGO	3602160128	IIMPREST	36020222008659	12/01/23	36020222702523	1/12/2023	3010	0	3010	IMP
296	MORVI ENTERPRISES-KOTA	WCR/JBP/SnT/2022/002 Dt	02	36020222008661	12/01/23	36020222702520	1/12/2023	497683	16921	480762	COB
297	MADHUR ENTERPRISES-JABALPUR	JBP/L/5000 VA/SOLAR/ Dt.	7	36020222008662	12/01/23	36020222702518	1/12/2023	204580	23927	180653	COB
298	INDIA CONSTRUCTION-JABALPUR	JBP-L-T-16-2019-RII/ Dt.21/	IC/WCR/22-23/36	36020222008663	12/01/23	36020222702530	1/13/2023	232362	7877	224485	COB

299	ROYAL ELECTRICAL AND SERVICES-JABALPU	JBP/L/T.No-06/2020/1 Dt.27	R17	36020222008664	12/01/23	36020222702531	1/13/2023	253713	33973	219740	COB
300	ROYAL ELECTRICAL AND SERVICES-JABALPU	JBP/L/T/15/2019-RIII Dt.09/	R18	36020222008665	12/01/23	36020222702532	1/13/2023	97650	3311	94339	COB
301	DRM (C) WCR JABALPUR	Nil	jbp/c/127/CPS/11	36020222008666	12/01/23	36020222702519	1/12/2023	28842	0	28842	IMP
302	DRM ELECTRICAL JABALPUR	32/2021	204	36020222008667	12/01/23	36020222702519	1/12/2023	16040	0	16040	IMP
303	DRM ELECTRICAL JABALPUR	32/2021	0841	36020222008668	12/01/23	36020222702519	1/12/2023	183560	0	183560	IMP
304	MANOJ SHRIVASTAVA-NARSINGHPUR	REV	DEN/S/22-23/06	36020222008670	12/01/23	36020222702533	1/13/2023	99075	3775	95300	VEL
305	SHARDA TRADERS	00	1/58	36020222008671	12/01/23	36020222702534	1/13/2023	71399	1428	69971	SPB
306	DME C&W NKJ	06013018	General Imprest	36020222008672	12/01/23	36020222702524	1/12/2023	198289	0	198289	IMP
307	DME C&W NKJ	06013018	ART Imprest	36020222008673	12/01/23	36020222702524	1/12/2023	19862	0	19862	IMP
308	SSE C W PASSENGER YARD	06013018	General Imprest	36020222008674	12/01/23	36020222702524	1/12/2023	4959	0	4959	IMP
309	SSE C W PASSENGER YARD	06013018	General Imprest	36020222008675	12/01/23	36020222702524	1/12/2023	4820	0	4820	IMP
310	SSE/C&W/DEPARTURE YARD NKJ	06013018	General Imprest	36020222008676	12/01/23	36020222702524	1/12/2023	8640	0	8640	IMP
311	National Protective Security Services	12011632	230	36020222008677	13/01/23	36020222702535	1/13/2023	1870400	317018	1553382	SPB
312	M/S OPTIMUM ENGINEERING, JABALPUR,	29325203	OE/DYCE/2023/0	36020222008678	13/01/23	36020222702526	1/13/2023	39000	1486	37514	VEL
313	GEOGRAVITY SERVICES PRIVATE LIMITED	MDCHJBP2023	GSPL/2022/94	36020222008679	13/01/23	36020222702527	1/13/2023	550861.76	18673.76	532188	SPB
314	MANAN TRADERS-JABALPUR.	rev	GEM/104	36020222008680	13/01/23	36020222702529	1/13/2023	30776.8	1043.8	29733	VEL
315	S. K. CHAUBEY-JABALPUR	Revenue	SUV/NKJ/13	36020222008681	13/01/23	36020222702528	1/13/2023	34900	1330	33570	VEL
316	DYNAMIC ENTERPRISES-RATLAM	Revenue	DE/JBP/WT/16	36020222008682	13/01/23	36020222702536	1/13/2023	4102001	139051	3962950	SPB
317	HSSERVICE PROVIDERS	GEMC-511687768715701	KMZ/002	36020222008683	13/01/23	36020222702537	1/13/2023	189114	23001	166113	GEM
318	HSSERVICE PROVIDERS	GEMC-511687768715701	KMZ/003	36020222008684	13/01/23	36020222702537	1/13/2023	189115	12249	176866	GEM
319	HSSERVICE PROVIDERS	GEMC-511687768715701	KMZ/004	36020222008685	13/01/23	36020222702537	1/13/2023	189115	13503	175612	GEM
320	HSSERVICE PROVIDERS	GEMC-511687768715701	KMZ/005	36020222008686	13/01/23	36020222702537	1/13/2023	189114	11368	177746	GEM
321	HSSERVICE PROVIDERS	GEMC-511687789783529	DMO/002	36020222008687	13/01/23	36020222702538	1/13/2023	343737	18344	325393	GEM
322	HSSERVICE PROVIDERS	GEMC-511687789783529	DMO/003	36020222008688	13/01/23	36020222702538	1/13/2023	343737	18420	325317	GEM
323	HSSERVICE PROVIDERS	GEMC-511687789783529	DMO/004	36020222008689	13/01/23	36020222702538	1/13/2023	343736	19354	324382	GEM
324	HSSERVICE PROVIDERS	GEMC-511687789783529	DMO/005	36020222008690	13/01/23	36020222702538	1/13/2023	343737	20844	322893	GEM
325	HSSERVICE PROVIDERS	GEMC-511687775867102	SGO/002	36020222008691	13/01/23	36020222702539	1/13/2023	367687	19491	348196	GEM
326	INDIA CONSTRUCTION-JABALPUR	JBP.L.T.NO.18/2019/R Dt.1	IC/WCR/22-23/38	36020222008693	13/01/23	36020222702544	1/13/2023	372677	12634	360043	COB
327	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	26735	36020222008695	13/01/23	36020222702542	1/13/2023	11808	236	11572	MED
328	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	26731	36020222008696	13/01/23	36020222702542	1/13/2023	79361	1587	77774	MED
329	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	26815	36020222008697	13/01/23	36020222702542	1/13/2023	129016	2580	126436	MED
330	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	26942	36020222008698	13/01/23	36020222702542	1/13/2023	11000	220	10780	MED
331	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	25690	36020222008699	13/01/23	36020222702542	1/13/2023	60285	1206	59079	MED
332	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	25990	36020222008700	13/01/23	36020222702542	1/13/2023	69634	1393	68241	MED
333	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	26018	36020222008701	13/01/23	36020222702542	1/13/2023	3724	74	3650	MED
334	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	26056	36020222008702	13/01/23	36020222702542	1/13/2023	140239	2805	137434	MED
335	DYNAMIC ENTERPRISES-RATLAM	Revenue	DE/JBP/WT-PVC/	36020222008703	13/01/23	36020222702540	1/13/2023	2284338	77436	2206902	SPB
336	ROYAL ASSOCIATE-JABALPUR.	WCR/JBP/Elect./2021/ Dt.0	6	36020222008704	13/01/23	36020222702545	1/13/2023	51790	6145	45645	COB
337	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	27275	36020222008705	13/01/23	36020222702542	1/13/2023	23205	464	22741	MED
338	MASTER PHOTO COPIERS-JABALPUR	JBP/O/204/P.copy/CA/ Dt.2	89	36020222008706	13/01/23	36020222702541	1/13/2023	305774.58	10366.58	295408	COB
339	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	27268	36020222008707	13/01/23	36020222702542	1/13/2023	54801	1096	53705	MED
340	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	27333	36020222008710	13/01/23	36020222702542	1/13/2023	23201	464	22737	MED
341	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	27371	36020222008711	13/01/23	36020222702542	1/13/2023	96075	1921	94154	MED

342	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	27331	36020222008712	13/01/23	36020222702542	1/13/2023	46379	927	45452	MED
343	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	27370	36020222008713	13/01/23	36020222702542	1/13/2023	241696	4834	236862	MED
344	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	9097	36020222008714	13/01/23	36020222702543	1/13/2023	122691	2454	120237	MED
345	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	9099	36020222008715	13/01/23	36020222702543	1/13/2023	130075	2601	127474	MED
346	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	9101	36020222008716	13/01/23	36020222702543	1/13/2023	90728	1814	88914	MED
347	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	9139	36020222008717	13/01/23	36020222702543	1/13/2023	81084	1622	79462	MED
348	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	9096	36020222008718	13/01/23	36020222702543	1/13/2023	116045	2321	113724	MED
349	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	9135	36020222008719	13/01/23	36020222702543	1/13/2023	140429	2808	137621	MED
350	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	9102	36020222008720	13/01/23	36020222702543	1/13/2023	82524	1650	80874	MED
351	M/S N. A. KHAN	Revenue works	95	36020222008722	13/01/23	36020222702557	1/16/2023	200455.56	6795.56	193660	SPB
352	M/S N. A. KHAN	Revenue works	96	36020222008723	13/01/23	36020222702557	1/16/2023	224540.77	7612.77	216928	SPB
353	THARU SONS	GEMC-511687770358461	TS/JBP/22-23/01	36020222008724	13/01/23	36020222702546	1/13/2023	7064238	1509440	5554798	GEM
354	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	8101	36020222008725	16/01/23	36020222702547	1/16/2023	146706	2934	143772	MED
355	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	8800	36020222008726	16/01/23	36020222702547	1/16/2023	167136	3343	163793	MED
356	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	8793	36020222008727	16/01/23	36020222702547	1/16/2023	21166	423	20743	MED
357	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	6684	36020222008728	16/01/23	36020222702547	1/16/2023	223340	4467	218873	MED
358	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	8795	36020222008729	16/01/23	36020222702547	1/16/2023	29889	598	29291	MED
359	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	8239	36020222008730	16/01/23	36020222702547	1/16/2023	250897	5017	245880	MED
360	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	8783	36020222008731	16/01/23	36020222702547	1/16/2023	124020	2480	121540	MED
361	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	8782	36020222008732	16/01/23	36020222702547	1/16/2023	185240	3705	181535	MED
362	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	6352	36020222008733	16/01/23	36020222702547	1/16/2023	61878	1237	60641	MED
363	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	8794	36020222008734	16/01/23	36020222702547	1/16/2023	7809	156	7653	MED
364	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	5548	36020222008735	16/01/23	36020222702547	1/16/2023	39641	793	38848	MED
365	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2022	3379	36020222008736	16/01/23	36020222702548	1/16/2023	11385	228	11157	MED
366	M/S HOLKAR CONSTRUCTION AND SUPPLIER	Revenue	05/22/23	36020222008737	16/01/23	36020222702555	1/16/2023	355073.8	40236.8	314837	OTH
367	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2022	3712	36020222008738	16/01/23	36020222702548	1/16/2023	11385	228	11157	MED
368	ROSHAN REFRIGERATION AND ELECTRICALS	WCR/JBP/Elect/2021/0 Dt.2	R-222327	36020222008739	16/01/23	36020222702554	1/16/2023	119164.66	15957.66	103207	COB
369	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2022	3788	36020222008740	16/01/23	36020222702548	1/16/2023	131200	2624	128576	MED
370	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2022	3434	36020222008741	16/01/23	36020222702548	1/16/2023	5378	107	5271	MED
371	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2022	3737	36020222008742	16/01/23	36020222702548	1/16/2023	143200	2864	140336	MED
372	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2022	3375	36020222008743	16/01/23	36020222702548	1/16/2023	11385	228	11157	MED
373	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2022	3826	36020222008744	16/01/23	36020222702548	1/16/2023	107575	2151	105424	MED
374	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2022	3768	36020222008745	16/01/23	36020222702548	1/16/2023	53617	1072	52545	MED
375	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2022	3724	36020222008746	16/01/23	36020222702548	1/16/2023	18630	373	18257	MED
376	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2022	3378	36020222008747	16/01/23	36020222702548	1/16/2023	11385	228	11157	MED
377	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2022	3386	36020222008748	16/01/23	36020222702548	1/16/2023	12650	253	12397	MED
378	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2022	3700	36020222008749	16/01/23	36020222702548	1/16/2023	43183	864	42319	MED
379	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2022	3770	36020222008750	16/01/23	36020222702548	1/16/2023	11385	228	11157	MED
380	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2022	3747	36020222008751	16/01/23	36020222702548	1/16/2023	12650	253	12397	MED
381	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2022	3635	36020222008752	16/01/23	36020222702548	1/16/2023	12650	253	12397	MED
382	DY SM WCR DAMOH	3602160066	IIMPREST	36020222008753	16/01/23	36020222702550	1/16/2023	8940	0	8940	IMP
383	SENIOR DIVISIONAL PERSONNEL OFFICER JA	01.10.2021	JBP/P/EG/gen IMF	36020222008754	16/01/23	36020222702551	1/16/2023	11918	0	11918	IMP
384	DRM (C) WCR JABALPUR	Nil	jbp/c/124/DI/11/	36020222008755	16/01/23	36020222702551	1/16/2023	86318	0	86318	IMP

385	JUSTICE K.K TRIVEDI ARBITRATOR	630758	630758	36020222008756	16/01/23	36020222702556	1/16/2023	102000	10200	91800	POD
386	ASHISH HOSPITAL	mdchjbp2022	31	36020222008757	16/01/23	36020222702549	1/16/2023	124875	2497	122378	MED
387	ASHISH HOSPITAL	mdchjbp2022	429	36020222008758	16/01/23	36020222702549	1/16/2023	11385	228	11157	MED
388	ASHISH HOSPITAL	mdchjbp2022	432	36020222008759	16/01/23	36020222702549	1/16/2023	107575	2151	105424	MED
389	ASHISH HOSPITAL	mdchjbp2022	430	36020222008760	16/01/23	36020222702549	1/16/2023	11385	228	11157	MED
390	SR.SECTION ENGINEER ELECTRICAL(C)JABA	1865/2019	C/22-23/203	36020222008761	16/01/23	36020222702551	1/16/2023	4829	0	4829	IMP
391	ASHISH HOSPITAL	mdchjbp2022	405	36020222008762	16/01/23	36020222702549	1/16/2023	14547	291	14256	MED
392	DIVL. MECHANICAL ENGINEER (DIESEL), NEW	nkj/dm/41/imprest	5132	36020222008763	16/01/23	36020222702551	1/16/2023	29982	0	29982	IMP
393	ADME SATNA	07081128	S/STA/C &W/ART	36020222008764	16/01/23	36020222702551	1/16/2023	19976	0	19976	IMP
394	ASHISH HOSPITAL	mdchjbp2022	375	36020222008765	16/01/23	36020222702549	1/16/2023	11385	228	11157	MED
395	ASHISH HOSPITAL	mdchjbp2022	384	36020222008766	16/01/23	36020222702549	1/16/2023	11385	228	11157	MED
396	ASHISH HOSPITAL	mdchjbp2022	416	36020222008767	16/01/23	36020222702549	1/16/2023	11385	228	11157	MED
397	ASHISH HOSPITAL	mdchjbp2022	381	36020222008768	16/01/23	36020222702549	1/16/2023	11385	228	11157	MED
398	ASHISH HOSPITAL	mdchjbp2022	373	36020222008769	16/01/23	36020222702549	1/16/2023	11385	228	11157	MED
399	ASHISH HOSPITAL	mdchjbp2022	413	36020222008770	16/01/23	36020222702549	1/16/2023	83950	1679	82271	MED
400	ASHISH HOSPITAL	mdchjbp2022	30	36020222008771	16/01/23	36020222702549	1/16/2023	121950	2439	119511	MED
401	ASHISH HOSPITAL	mdchjbp2022	15	36020222008772	16/01/23	36020222702549	1/16/2023	109875	2197	107678	MED
402	ASHISH HOSPITAL	mdchjbp2022	34	36020222008773	16/01/23	36020222702549	1/16/2023	107575	2151	105424	MED
403	QUALICHEM LABORATORIES	MDCHJBP2023	QL-22/23-1367	36020222008774	16/01/23	36020222702552	1/16/2023	3304	0	3304	MED
404	ADEN(HQ)JBP	2	Horticulture imp	36020222008775	16/01/23	36020222702558	1/16/2023	19915	0	19915	IMP
405	SSE TEL STA WCR	3602160026	STA/T/Gen.Imp.38	36020222008776	16/01/23	36020222702558	1/16/2023	6455	0	6455	IMP
406	SSE SIG WCR KTE	3602160001	imprest	36020222008777	16/01/23	36020222702558	1/16/2023	4964	0	4964	IMP
407	DRM(S&T) WCR JABALPUR	JBP/N/Fuel	JBP/N/Fuel Impre	36020222008778	16/01/23	36020222702558	1/16/2023	19500	0	19500	IMP
408	SS, BAGHORA	3602220232000077	3602220232	36020222008779	16/01/23	36020222702553	1/16/2023	10000	0	10000	CIP
409	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH	MDCHJBP2023	72	36020222008780	16/01/23	36020222702559	1/16/2023	171430	3429	168001	MED
410	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH	MDCHJBP2023	71	36020222008782	16/01/23	36020222702559	1/16/2023	265635	5313	260322	MED
411	SANJAY KUMAR THAKUR	Rev	2022-23/Qtn/01	36020222008783	16/01/23	36020222702573	1/18/2023	956783.3	40975.3	915808	MSB
412	DURGESH SERVICES-JABALPUR	WCR/JBP/Civil/2021/0 Dt.0	000251	36020222008784	16/01/23	36020222702563	1/17/2023	907158	61050	846108	COB
413	YAQOOB TANNERS	GEMC-511687791961518	240	36020222008785	16/01/23	36020222702566	1/17/2023	2217125.89	261304.89	1955821	GEM
414	RELIABLE MOVERS-JABALPUR	revenue	DEC/2022/55	36020222008787	17/01/23	36020222702562	1/17/2023	428890	11488	417402	VEL
415	SR DSC RPF JABALPUR	12011631	Fuel Imprest	36020222008788	17/01/23	36020222702561	1/17/2023	32805	0	32805	IMP
416	SSE TRD DMO	SSE/TRD/DMO	SSE/TRD/DMO 0	36020222008789	17/01/23	36020222702560	1/17/2023	4202	0	4202	IMP
417	SSE TRD CTPC JBP	3602210008	JBP/TRD/IMP	36020222008790	17/01/23	36020222702560	1/17/2023	5132	0	5132	IMP
418	SSE TRD BRGW	3602210007	BRGW/Fuel Imp/1	36020222008791	17/01/23	36020222702560	1/17/2023	40000	0	40000	IMP
419	SSE TRD BRGW	3602210007	BRGW/IMPREST/	36020222008792	17/01/23	36020222702560	1/17/2023	4000	0	4000	IMP
420	SSE TRD CTPC JBP	3602210008	TPC/TRD/IMP	36020222008793	17/01/23	36020222702560	1/17/2023	2915	0	2915	IMP
421	SSE TRD SHR	3602190002	SSE TRD SHR	36020222008794	17/01/23	36020222702560	1/17/2023	71500	0	71500	IMP
422	RR INCHARGE OF CCCOR/JBP	09029528	RR Imprest	36020222008795	17/01/23	36020222702561	1/17/2023	19538	0	19538	IMP
423	INCHARGE R/R CLI- SATNA	.....	Satna/RR/03	36020222008796	17/01/23	36020222702561	1/17/2023	62780	0	62780	IMP
424	CCCOR JBP	09029528	Genral imprest	36020222008797	17/01/23	36020222702561	1/17/2023	19572	0	19572	IMP
425	SM, SIHORA ROAD	3602160121	IIMPREST	36020222008798	17/01/23	36020222702560	1/17/2023	16074	0	16074	IMP
426	SSE TRD DMO	SSE/TRD/DMO	SSE/TRD/DMO 0	36020222008799	17/01/23	36020222702560	1/17/2023	122694	0	122694	IMP
427	ROYAL ELECTRICAL AND SERVICE-JABALPUR	WCR/JBP/Civil/2021/0 Dt.0	#	36020222008800	17/01/23	36020222702565	1/17/2023	147977	2960	145017	COB

428	AMIT WATCH ELECTRONICS	07064028	20	36020222008804	17/01/23	36020222702583	1/18/2023	5867	0	5867	OTH
429	SSE TRD MJG	3602210005	SSE/TRD/MJG	36020222008805	17/01/23	36020222702567	1/18/2023	4950	0	4950	IMP
430	QUALICHEM LABORATORIES	MDCHJBP2023	QL-22/23-1368	36020222008808	17/01/23	36020222702569	1/18/2023	3540	0	3540	MED
431	QUALICHEM LABORATORIES	MDCHJBP2022	QL-22/23-1700	36020222008809	17/01/23	36020222702570	1/18/2023	3540	0	3540	MED
432	QUALICHEM LABORATORIES	MDCHJBP2022	QL-22/23-1699	36020222008810	17/01/23	36020222702570	1/18/2023	2950	0	2950	MED
433	PIOUS LABORATORIES PVT. Ltd.	MDCHJBP2022	PIO/22-23/00915	36020222008811	17/01/23	36020222702571	1/18/2023	2313	0	2313	MED
434	PIOUS LABORATORIES PVT. Ltd.	MDCHJBP2022	PIO/22-23/00916	36020222008812	17/01/23	36020222702571	1/18/2023	2254	0	2254	MED
435	PIOUS LABORATORIES PVT. Ltd.	MDCHJBP2022	PIO/22-23/00914	36020222008813	17/01/23	36020222702571	1/18/2023	2266	0	2266	MED
436	PIOUS LABORATORIES PVT. Ltd.	MDCHJBP2022	PIO/22-23/01440	36020222008814	17/01/23	36020222702572	1/18/2023	2242	0	2242	MED
437	PIOUS LABORATORIES PVT. Ltd.	MDCHJBP2022	PIO/22-23/01439	36020222008815	17/01/23	36020222702572	1/18/2023	2301	0	2301	MED
438	PIOUS LABORATORIES PVT. Ltd.	MDCHJBP2022	PIO/22-23/01438	36020222008816	17/01/23	36020222702572	1/18/2023	2183	0	2183	MED
439	SENIOR DIVISIONAL PERSONNEL OFFICER JA	02.01.2023	129295	36020222008817	18/01/23	36020222702582	1/18/2023	4320	0	4320	POD
440	ASM WCR GURAMKHEDI	3602160071	IIMPREST	36020222008818	18/01/23	36020222702581	1/18/2023	9615	0	9615	IMP
441	SR DSC RPF JABALPUR	01	644121	36020222008819	18/01/23	36020222702580	1/18/2023	15235	0	15235	POD
442	UR DRM / WORKS JABALPUR	11012023	014316	36020222008820	18/01/23	36020222702579	1/18/2023	18200	0	18200	POD
443	DRM (C) WCR JABALPUR	nil	145686	36020222008821	18/01/23	36020222702578	1/18/2023	3000	0	3000	POD
444	DRM (C) WCR JABALPUR	nil	145688	36020222008822	18/01/23	36020222702578	1/18/2023	3750	0	3750	POD
445	DRM (C) WCR JABALPUR	nil	145689	36020222008823	18/01/23	36020222702578	1/18/2023	3750	0	3750	POD
446	DRM (C) WCR JABALPUR	Note-10	145685	36020222008824	18/01/23	36020222702578	1/18/2023	10625	0	10625	POD
447	RAJBHASHA ADHIKARI JABALPUR	000013	143188	36020222008825	18/01/23	36020222702577	1/18/2023	1500	0	1500	POD
448	RAJBHASHA ADHIKARI JABALPUR	00036706/I	143186	36020222008826	18/01/23	36020222702577	1/18/2023	19020	0	19020	POD
449	APNA TECHNOLOGIES AND SOLUTIONS	Revenue	S041/2021	36020222008827	18/01/23	36020222702576	1/18/2023	290280	255840	34440	AMC
450	AIR PERFECTION-JABALPUR	JBP/L/T/No-21/2019 Dt.16	AP/MP/22-23/78	36020222008828	18/01/23	36020222702574	1/18/2023	243754	36295	207459	COB
451	M/S HYT ENGINEERING COMPANY PVT.LTD,	00	LC-50/22-23	36020222008829	18/01/23	36020222702575	1/18/2023	265500	29594	235906	SPB
452	BHARAT SECURITY SERVICES WORKERS C	JBP/TRD/BILL	927/22-23	36020222008830	18/01/23	36020222702584	1/18/2023	1453744	73280	1380464	OTH
453	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2022	3668	36020222008832	18/01/23	36020222702568	1/18/2023	11385	228	11157	MED
454	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2022	3733	36020222008833	18/01/23	36020222702568	1/18/2023	124875	2497	122378	MED
455	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2022	2846	36020222008834	18/01/23	36020222702568	1/18/2023	226964	4539	222425	MED
456	ADEN EAST KTE	3602160109	Welding imprest	36020222008838	18/01/23	36020222702585	1/18/2023	19945	0	19945	IMP
457	C E O S A D A PACHMARHI	3602C05054	000071	36020222008839	18/01/23	36020222702586	1/18/2023	2433	0	2433	SPB
458	JABALPUR SAHKARI DUGDH SANGH MARYAI	MDCHJBP2022	0470	36020222008840	18/01/23	36020222702587	1/18/2023	25073	0	25073	MED
459	STAR SAFETY HUB	GEMC-511687759941416	SSH/22-23/729	36020222008841	18/01/23	36020222702647	1/23/2023	1525589.94	29058.94	1496531	GEM
460	AANYA ENTERPRISES-JABALPUR	WCR/JBP/Civil/2020/0 Dt.0	04/2022-23/JBP	36020222008842	19/01/23	36020222702591	1/19/2023	600288.99	43352.99	556936	COB
461	SSE W SOUTH JBP	3602160029	JBP/S/Imprest	36020222008843	19/01/23	36020222702599	1/19/2023	4986	0	4986	IMP
462	SSE WORKS KTE	3602160031	15-16	36020222008844	19/01/23	36020222702599	1/19/2023	2500	0	2500	IMP
463	SENIOR DIVISIONAL PERSONNEL OFFICER JA	01.10.2021	JBP/P/EG/SCH IM	36020222008845	19/01/23	36020222702588	1/19/2023	35813	0	35813	IMP
464	SENIOR SECTION ENGINEER (P WAY) MANIKI	04022128	General Imprest	36020222008846	19/01/23	36020222702599	1/19/2023	7400	0	7400	IMP
465	SR.SECTION ENGINEER ELECTRICAL (M)NKJ	32/2021	104	36020222008847	19/01/23	36020222702588	1/19/2023	2891	0	2891	IMP
466	ADEN SAGAR	04051022	W-4/Water Impt	36020222008848	19/01/23	36020222702599	1/19/2023	36000	0	36000	IMP
467	RAJBHASHA ADHIKARI JABALPUR	000013	143189	36020222008849	19/01/23	36020222702598	1/19/2023	1000	0	1000	POD
468	ADME JABALPUR	12	Coaching imprest	36020222008850	19/01/23	36020222702588	1/19/2023	138476	0	138476	IMP
469	RAJBHASHA ADHIKARI JABALPUR	000013	143190	36020222008851	19/01/23	36020222702598	1/19/2023	3000	0	3000	POD
470	ADME, JBP	3602160145	fuel imprest	36020222008852	19/01/23	36020222702588	1/19/2023	36913	0	36913	IMP

471	RAJBHASHA ADHIKARI JABALPUR	000013	143191	36020222008853	19/01/23	36020222702598	1/19/2023	2000	0	2000	POD
472	ADME SATNA	07033331	S/STA/C &W/GEN	36020222008854	19/01/23	36020222702588	1/19/2023	78772	0	78772	IMP
473	MD WCRJBP	mdch2023	09	36020222008855	19/01/23	36020222702588	1/19/2023	99978	0	99978	IMP
474	ADD CMS NKJ	11021528	32	36020222008856	19/01/23	36020222702588	1/19/2023	76753	0	76753	IMP
475	RAJBHASHA ADHIKARI JABALPUR	000013	143192	36020222008857	19/01/23	36020222702598	1/19/2023	2000	0	2000	POD
476	RAJBHASHA ADHIKARI JABALPUR	000013	143193	36020222008858	19/01/23	36020222702598	1/19/2023	6000	0	6000	POD
477	ADD CMS NKJ	16012023	IMPREST	36020222008859	19/01/23	36020222702588	1/19/2023	9699	0	9699	IMP
478	AMAIN IT AND PROJECT SOLUTIONS INDIA OF	18.05.2017	2022-23336AIPS	36020222008860	19/01/23	36020222702596	1/19/2023	19374	328	19046	MSB
479	DATA EDGE SOLUTION	21.11.2018	DES/22-23/48	36020222008861	19/01/23	36020222702595	1/19/2023	147878.78	5062.78	142816	MSB
480	CMP DAMOH	14/01/2023	3128+1528+4199	36020222008862	19/01/23	36020222702588	1/19/2023	9833	0	9833	IMP
481	R.J. TECHNOLOGY & TRADING COMPANY	Revenue	2188-2022-23	36020222008863	19/01/23	36020222702589	1/19/2023	24555	908	23647	SPB
482	AMBA CLOTH WASHING CENTRE	MDCHJBP2023	002	36020222008864	19/01/23	36020222702600	1/19/2023	42935	1456	41479	MED
483	AMBA CLOTH WASHING CENTRE	MDCHJBP2023	003	36020222008865	19/01/23	36020222702600	1/19/2023	45354	1538	43816	MED
484	AMBA CLOTH WASHING CENTRE	MDCHJBP2023	004	36020222008866	19/01/23	36020222702600	1/19/2023	31068	1054	30014	MED
485	ANUSHRI CLEAN & CARE SERVICES	GEM/2021/B/951224	ACCS/137	36020222008872	19/01/23	36020222702597	1/19/2023	123714	4193	119521	SPB
486	JS PEST CONTROL	GEMC-511687784238578	JPC/2022-23/548	36020222008873	19/01/23	36020222702590	1/19/2023	321207	23889	297318	GEM
487	M/S JAY CEE INTERNATIONAL	mdchjbp2022	JC/17	36020222008874	19/01/23	36020222702592	1/19/2023	43124.28	863.28	42261	AMC
488	ROYAL ELECTRICALS & SERVICES	WCR/JBP/Elect/2021/0 Dt.(	RES/2022-23/3	36020222008875	19/01/23	36020222702593	1/19/2023	172121	16162	155959	COB
489	ROYAL ELECTRICALS & SERVICES	WCR/JBP/Elect/2021/0 Dt.1	RES/2022-23/2	36020222008876	19/01/23	36020222702594	1/19/2023	58882	10829	48053	COB
490	TECHNOCENT INDIA	16012023	566	36020222008877	19/01/23	36020222702613	1/20/2023	136880	0	136880	OTH
491	BHARAT SECURITY SERVICES WORKERS C	12011632	931/22-23	36020222008878	19/01/23	36020222702601	1/19/2023	1649813	55926	1593887	SPB
492	COMMERCIAL COMPUTER AND SERVICES KA	Revenue	20	36020222008879	19/01/23	36020222702626	1/21/2023	124998	4288	120710	MSB
493	NIISFEM (NATIONAL INSTITUTE OF INDUSTRIA	other	FS/2022-23/1	36020222008880	19/01/23	36020222702614	1/20/2023	213921	3626	210295	MSB
494	CLI CCCOR, STA	3602160149	REWA/RR/03	36020222008881	19/01/23	36020222702605	1/20/2023	19665	0	19665	IMP
495	SSE TRD KATNI MURWARA	ADRM/JBP/IMPREST/32	TRD/KMZ/S-06	36020222008882	19/01/23	36020222702605	1/20/2023	6824	0	6824	IMP
496	SANJAY ELECTRICALS	Pump Repair JBP	5991	36020222008883	19/01/23	36020222702606	1/20/2023	63871	7473	56398	MSB
497	ADVANCE DIGITAL TECHNOLOGY SERVICES	27.07.2022	ADTS/08/22-23/10	36020222008884	19/01/23	36020222702606	1/20/2023	10500	178	10322	MSB
498	RVS EQUIPMENTS-NEW DELHI	0812	RVSE/2022-23/15	36020222008885	19/01/23	36020222702606	1/20/2023	152324	2516	149808	OTH
499	KHUSHI BUSINESS CENTER	07064028	02	36020222008886	19/01/23	36020222702606	1/20/2023	19942	338	19604	OTH
500	ANUSHRI CLEAN & CARE SERVICES	GEM/2021/B/951224	ACCS/138	36020222008887	19/01/23	36020222702597	1/19/2023	52840	1792	51048	SPB
501	AKBAR ALI & SONS	efile 159232 Note#3	32	36020222008888	19/01/23	36020222702606	1/20/2023	19300	386	18914	OTH
502	SSE SIG SGO WCR	general imprest	SGO/G.IMP/21/05	36020222008889	19/01/23	36020222702610	1/20/2023	4960	0	4960	IMP
503	SSE SIG DMO WCR	3602160023	DMO/IMP/73/01	36020222008890	19/01/23	36020222702610	1/20/2023	7479	0	7479	IMP
504	SAHYAK KARYAKARI ABHIIYANTA POOL LINE	35961714377	01/ 9993423264	36020222008891	19/01/23	36020222702610	1/20/2023	2981	0	2981	IMP
505	SSE SIG MYR WCR	3602160019	sse/gen /imp/MYR	36020222008892	19/01/23	36020222702610	1/20/2023	1742	0	1742	IMP
506	ADEN DAMOH	ADRM/JBP/Im/32	G-11/Fuel Imp.	36020222008893	19/01/23	36020222702610	1/20/2023	39858	0	39858	IMP
507	ADEN DAMOH	ADRM/JBP/Im/32	G-11/Genl Imp.	36020222008894	19/01/23	36020222702610	1/20/2023	17024	0	17024	IMP
508	BACHCHA LAL YADAV	JBP/C/124/TC/TTE Res Dt.	jbp/c/tte/rest h	36020222008896	20/01/23	36020222702602	1/20/2023	460000	9200	450800	COB
509	BS BIOTECH-JABALPUR	GEMC-511687785589122	BS22-23-707	36020222008897	20/01/23	36020222702623	1/21/2023	83750	0	83750	GEM
510	RELIABLE MOVERS-JABALPUR	revenue	JAN/2023/62	36020222008898	20/01/23	36020222702607	1/20/2023	428890	11488	417402	MSB
511	SHRI S K CHOUBEY	Revenue	SUV/JBP/16	36020222008899	20/01/23	36020222702608	1/20/2023	37711.8	1436.8	36275	VEL
512	M K ENTERPRISES	mdchjbp2022	MD15	36020222008900	20/01/23	36020222702603	1/20/2023	243327	8249	235078	MED
513	CHEF CREW CONTROLLER SAUGOR	0803	EA08/Imprest/SG(	36020222008901	20/01/23	36020222702605	1/20/2023	87597	0	87597	IMP

514	UR DRM / WORKS JABALPUR	17012023	26	36020222008902	20/01/23	36020222702611	1/20/2023	2408720	0	2408720	IMP
515	RELIABLE MOVERS INFINITY	revenue	JBP/N/Tele/03 No	36020222008903	20/01/23	36020222702609	1/20/2023	148571	1486	147085	VEL
516	THARU SONS	GEMC-511687770358461	TS/JBP/22-23/03	36020222008904	20/01/23	36020222702612	1/20/2023	7126505	1143461	5983044	GEM
517	MANOJ KUMAR ALOK KUMAR	12th A/C Bill	38	36020222008906	20/01/23	36020222702615	1/20/2023	1374080	120698	1253382	SPB
518	SYNERGY SYSTEMS AND SOLUTIONS-FARIDA	AMC BINA KTE	SSS/22-23/886	36020222008907	20/01/23	36020222702658	1/23/2023	274090	36701	237389	AMC
519	BHARAT SECURITY SERVICES WORKERS C	3rd and final Bill	932/22-23	36020222008908	20/01/23	36020222702617	1/20/2023	782426	27223	755203	SPB
520	JOY ELECTRICAL AND ENGINEERING WORKS	Jabalpur Division-El Dt.23/0	J/T/19/11/09	36020222008909	20/01/23	36020222702616	1/20/2023	2842147.97	104903.97	2737244	COB
521	EMPRISE MARKETING-LUCKNOW	WCR/JBP/Mech./2022/0 Dt	EM/22-23/E/0721	36020222008911	20/01/23	36020222702697	1/25/2023	3607652.95	1573244.95	7034408	COB
522	PATHCARE LABS PRIVATE LIMITED	MDCHJBP2022	22061056	36020222008912	21/01/23	36020222702618	1/21/2023	209037	4181	204856	MED
523	MGM HOSPITAL RESEARCH CENTER	11021528	734-766	36020222008913	21/01/23	36020222702619	1/21/2023	856424	17128	839296	MED
524	MGM HOSPITAL RESEARCH CENTER	11021528	707-733	36020222008914	21/01/23	36020222702620	1/21/2023	823314	16466	806848	MED
525	MGM HOSPITAL RESEARCH CENTER	11021528	767-802	36020222008915	21/01/23	36020222702648	1/23/2023	1416155	28323	1387832	MED
526	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2022	32690	36020222008916	21/01/23	36020222702621	1/21/2023	51139	1023	50116	MED
527	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2022	32819	36020222008918	21/01/23	36020222702621	1/21/2023	11385	228	11157	MED
528	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2022	32927	36020222008919	21/01/23	36020222702621	1/21/2023	12650	253	12397	MED
529	RAKTI LIFE CARE-JABALPUR	J231/28	11242	36020222008921	21/01/23	36020222702624	1/21/2023	16390	1163	15227	MED
530	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2022	32257	36020222008922	21/01/23	36020222702621	1/21/2023	113778	2275	111503	MED
531	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2022	32404	36020222008923	21/01/23	36020222702621	1/21/2023	180757	3615	177142	MED
532	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2022	32711	36020222008924	21/01/23	36020222702621	1/21/2023	55953	1119	54834	MED
533	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2022	32104	36020222008925	21/01/23	36020222702621	1/21/2023	116200	2324	113876	MED
534	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2022	32255	36020222008926	21/01/23	36020222702621	1/21/2023	139825	2796	137029	MED
535	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2022	32379	36020222008927	21/01/23	36020222702621	1/21/2023	106942	2139	104803	MED
536	VANDANA MEDICO TRADERS-JABALPUR	J231/28	R00A000081	36020222008928	21/01/23	36020222702624	1/21/2023	157771	141	157630	MED
537	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2022	33401	36020222008929	21/01/23	36020222702621	1/21/2023	207066	4141	202925	MED
538	VIVIMED LABS LIMITED HYDERABAD	J231/28	9400401025	36020222008930	21/01/23	36020222702624	1/21/2023	27216	1769	25447	MED
539	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2022	34039	36020222008931	21/01/23	36020222702622	1/21/2023	33428	668	32760	MED
540	SHREE PHARMA	J231/28	K/1973	36020222008932	21/01/23	36020222702624	1/21/2023	62191	5964	56227	MED
541	SHREE PHARMA	J231/28	K/1813	36020222008933	21/01/23	36020222702624	1/21/2023	9828	812	9016	MED
542	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2022	34232	36020222008934	21/01/23	36020222702622	1/21/2023	7830	156	7674	MED
543	VANDANA MEDICO TRADERS-JABALPUR	J231/28	R00A000061	36020222008935	21/01/23	36020222702624	1/21/2023	21100.8	969.8	20131	MED
544	VANDANA MEDICO TRADERS-JABALPUR	J231/28	R00A000048	36020222008936	21/01/23	36020222702624	1/21/2023	52590	32755	19835	MED
545	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2022	34933	36020222008937	21/01/23	36020222702622	1/21/2023	57559	1151	56408	MED
546	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2022	34239	36020222008939	21/01/23	36020222702622	1/21/2023	24069	481	23588	MED
547	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2022	34120	36020222008940	21/01/23	36020222702622	1/21/2023	4758	95	4663	MED
548	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2022	34209	36020222008941	21/01/23	36020222702622	1/21/2023	22724	454	22270	MED
549	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2022	34409	36020222008942	21/01/23	36020222702622	1/21/2023	24677	493	24184	MED
550	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2022	33614	36020222008943	21/01/23	36020222702622	1/21/2023	88281	1766	86515	MED
551	BEMCO HYDRAULICS LIMITED-BELGAUM.	NKJ/D/AMC/Hydraulic Dt.0	ASC203	36020222008944	21/01/23	36020222702631	1/21/2023	173067	14519	158548	COB
552	ROYAL CONSTRUCTION NEW KHUNTHI GALI	025116	025116	36020222008945	21/01/23	36020222702627	1/21/2023	38430	0	38430	POD
553	ROYAL CONSTRUCTION NEW KHUNTHI GALI	025117	025117	36020222008946	21/01/23	36020222702628	1/21/2023	24550	0	24550	POD
554	M/S. SINGHAM ENTERPRISES	NKJ/D/AMC/Air Drayer	207755	36020222008947	21/01/23	36020222702629	1/21/2023	44197	0	44197	POD
555	M/S. SINGHAM ENTERPRISES	NKJ.D/AMC/Air dryer/	207754	36020222008948	21/01/23	36020222702629	1/21/2023	29400	0	29400	POD
556	KGN ENGINEERING AND FABRICATION-KATNI	00	080	36020222008949	21/01/23	36020222702630	1/21/2023	9899.99	168.99	9731	SPB

557	M/S MECHANICA SYSTEMS	NKJ/D/AMC/SLI/T/18	PI5NKJ102223	36020222008950	21/01/23	36020222702651	1/23/2023	2301000	81000	2220000	AMC
558	M/S POWERKING ENTERPRISES	00	138	36020222008951	21/01/23	36020222702632	1/21/2023	107327	10686	96641	SPB
559	SR DFM JBP	3602160102	069865	36020222008954	21/01/23	36020222702633	1/21/2023	2000	0	2000	IMP
560	DME C&W NKJ	06013018	142621	36020222008955	21/01/23	36020222702635	1/21/2023	3200	0	3200	VEL
561	SSE WORKS M STA	3602160033	No.LP./XR	36020222008956	21/01/23	36020222702637	1/21/2023	4930	0	4930	IMP
562	SSE WORKS WCR NU	3602160061	IMP	36020222008957	21/01/23	36020222702637	1/21/2023	7911	0	7911	IMP
563	SENIOR D O M JABALPUR	123	IIMPREST	36020222008958	21/01/23	36020222702637	1/21/2023	9717	0	9717	IMP
564	RAJBHASHA ADHIKARI JABALPUR	000022	JBP/RAJ/367/22	36020222008960	21/01/23	36020222702637	1/21/2023	1000	0	1000	IMP
565	KARNATAKA ANTIBIOTICS AND PHARMACEUT	GEMC-511687792145509	BPL-2023I01978	36020222008961	21/01/23	36020222702625	1/21/2023	45646	269	45377	GEM
566	R N TRADERS	GEMC-511687747826735	RNT/22-23/051	36020222008962	21/01/23	36020222702625	1/21/2023	23376	254	23122	GEM
567	ADEN WCR PPI	3602160057	W-1/200	36020222008963	21/01/23	36020222702637	1/21/2023	6000	0	6000	IMP
568	BOMBAY ASSOCIATESJABALPUR	12011628	3534	36020222008964	21/01/23	36020222702636	1/21/2023	86809.94	0.94	86809	SUP
569	M/S THARU AND SONS ERNAKULA KARIPAYI I	Revenue	TS/JBP/CC-14	36020222008965	21/01/23	36020222702652	1/23/2023	7886831	1497311	6389520	SPB
570	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21227153	36020222008966	21/01/23	36020222702638	1/21/2023	336547	6731	329816	MED
571	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212210586	36020222008967	21/01/23	36020222702638	1/21/2023	106942	2139	104803	MED
572	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212210583	36020222008968	21/01/23	36020222702638	1/21/2023	1868	37	1831	MED
573	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212210596	36020222008969	21/01/23	36020222702638	1/21/2023	7810	156	7654	MED
574	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21229883	36020222008970	21/01/23	36020222702638	1/21/2023	5355	107	5248	MED
575	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21229886	36020222008971	21/01/23	36020222702638	1/21/2023	14542	291	14251	MED
576	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21229882	36020222008972	21/01/23	36020222702638	1/21/2023	40267	805	39462	MED
577	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21229887	36020222008973	21/01/23	36020222702638	1/21/2023	14196	284	13912	MED
578	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21229622	36020222008974	21/01/23	36020222702638	1/21/2023	16526	330	16196	MED
579	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21229651	36020222008975	21/01/23	36020222702638	1/21/2023	139825	2796	137029	MED
580	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21229624	36020222008976	21/01/23	36020222702638	1/21/2023	6850	137	6713	MED
581	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21229626	36020222008977	21/01/23	36020222702638	1/21/2023	14542	291	14251	MED
582	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21229625	36020222008978	21/01/23	36020222702638	1/21/2023	2998	60	2938	MED
583	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21229623	36020222008979	21/01/23	36020222702638	1/21/2023	7810	150	7660	MED
584	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21229628	36020222008980	21/01/23	36020222702638	1/21/2023	16979	339	16640	MED
585	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21229621	36020222008981	21/01/23	36020222702638	1/21/2023	5208	104	5104	MED
586	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21229620	36020222008982	21/01/23	36020222702638	1/21/2023	6831	137	6694	MED
587	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21229619	36020222008983	21/01/23	36020222702638	1/21/2023	14542	291	14251	MED
588	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21229896	36020222008984	21/01/23	36020222702638	1/21/2023	2998	60	2938	MED
589	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21229898	36020222008985	21/01/23	36020222702638	1/21/2023	2998	60	2938	MED
590	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21229656	36020222008986	21/01/23	36020222702638	1/21/2023	14542	291	14251	MED
591	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001816	36020222008987	21/01/23	36020222702639	1/21/2023	106942	2139	104803	MED
592	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001819	36020222008988	21/01/23	36020222702639	1/21/2023	12926	258	12668	MED
593	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001047	36020222008989	21/01/23	36020222702639	1/21/2023	6987	140	6847	MED
594	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001851	36020222008990	21/01/23	36020222702639	1/21/2023	289875	5797	284078	MED
595	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001284	36020222008991	21/01/23	36020222702639	1/21/2023	7810	156	7654	MED
596	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001216	36020222008992	21/01/23	36020222702639	1/21/2023	14542	291	14251	MED
597	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001823	36020222008993	21/01/23	36020222702639	1/21/2023	46272	925	45347	MED
598	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001308	36020222008994	21/01/23	36020222702639	1/21/2023	14542	291	14251	MED
599	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001896	36020222008995	21/01/23	36020222702639	1/21/2023	3757	75	3682	MED

600	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001297	36020222008996	21/01/23	36020222702639	1/21/2023	14542	291	14251	MED
601	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001291	36020222008997	21/01/23	36020222702639	1/21/2023	13587	272	13315	MED
602	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001288	36020222008998	21/01/23	36020222702639	1/21/2023	14542	291	14251	MED
603	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001290	36020222008999	21/01/23	36020222702639	1/21/2023	934	19	915	MED
604	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001272	36020222009000	21/01/23	36020222702639	1/21/2023	106942	2139	104803	MED
605	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001820	36020222009001	21/01/23	36020222702639	1/21/2023	42023	840	41183	MED
606	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2223217	36020222009002	21/01/23	36020222702640	1/21/2023	22794	456	22338	MED
607	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2223216	36020222009003	21/01/23	36020222702640	1/21/2023	16376	327	16049	MED
608	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2223145	36020222009004	21/01/23	36020222702640	1/21/2023	14542	291	14251	MED
609	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2223144	36020222009005	21/01/23	36020222702640	1/21/2023	14542	291	14251	MED
610	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2223174	36020222009006	21/01/23	36020222702640	1/21/2023	2064	41	2023	MED
611	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2223154	36020222009007	21/01/23	36020222702640	1/21/2023	31926	638	31288	MED
612	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2223171	36020222009008	21/01/23	36020222702640	1/21/2023	4273	85	4188	MED
613	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230000106	36020222009009	21/01/23	36020222702640	1/21/2023	7810	156	7654	MED
614	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001187	36020222009010	21/01/23	36020222702640	1/21/2023	3231	65	3166	MED
615	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230002514	36020222009011	21/01/23	36020222702640	1/21/2023	5703	114	5589	MED
616	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001215	36020222009012	21/01/23	36020222702640	1/21/2023	14542	291	14251	MED
617	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001217	36020222009013	21/01/23	36020222702640	1/21/2023	16158	323	15835	MED
618	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001204	36020222009014	21/01/23	36020222702640	1/21/2023	6585	132	6453	MED
619	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001309	36020222009015	21/01/23	36020222702640	1/21/2023	14542	291	14251	MED
620	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212210576	36020222009016	21/01/23	36020222702641	1/21/2023	46123	922	45201	MED
621	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212210585	36020222009017	21/01/23	36020222702641	1/21/2023	16158	323	15835	MED
622	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212210582	36020222009018	21/01/23	36020222702641	1/21/2023	1960	39	1921	MED
623	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212210580	36020222009019	21/01/23	36020222702641	1/21/2023	14542	291	14251	MED
624	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212210577	36020222009020	21/01/23	36020222702641	1/21/2023	1960	39	1921	MED
625	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212210581	36020222009021	21/01/23	36020222702641	1/21/2023	16158	323	15835	MED
626	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212210740	36020222009022	21/01/23	36020222702641	1/21/2023	14542	291	14251	MED
627	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212210731	36020222009023	21/01/23	36020222702641	1/21/2023	5357	107	5250	MED
628	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212211614	36020222009024	21/01/23	36020222702641	1/21/2023	144900	2898	142002	MED
629	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212211602	36020222009025	21/01/23	36020222702641	1/21/2023	124875	2497	122378	MED
630	ANANT NURSING HOME PVT LTD	mdchjbp2022	1975	36020222009026	21/01/23	36020222702642	1/21/2023	111609	2232	109377	MED
631	ANANT NURSING HOME PVT LTD	mdchjbp2022	1958	36020222009027	21/01/23	36020222702642	1/21/2023	32911	658	32253	MED
632	ANANT NURSING HOME PVT LTD	mdchjbp2022	1980	36020222009028	21/01/23	36020222702642	1/21/2023	22274	445	21829	MED
633	ANANT NURSING HOME PVT LTD	mdchjbp2022	1969	36020222009029	21/01/23	36020222702642	1/21/2023	76782	1536	75246	MED
634	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228279	36020222009030	21/01/23	36020222702643	1/22/2023	7486	150	7336	MED
635	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228220	36020222009031	21/01/23	36020222702643	1/22/2023	16328	326	16002	MED
636	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228230	36020222009032	21/01/23	36020222702643	1/22/2023	6175	123	6052	MED
637	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228227	36020222009033	21/01/23	36020222702643	1/22/2023	10307	206	10101	MED
638	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228229	36020222009034	21/01/23	36020222702643	1/22/2023	14542	291	14251	MED
639	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228225	36020222009035	21/01/23	36020222702643	1/22/2023	6786	136	6650	MED
640	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228224	36020222009036	21/01/23	36020222702643	1/22/2023	5810	116	5694	MED
641	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228231	36020222009037	21/01/23	36020222702643	1/22/2023	38537	771	37766	MED
642	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228239	36020222009038	21/01/23	36020222702643	1/22/2023	20138	403	19735	MED

643	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228222	36020222009039	21/01/23	36020222702643	1/22/2023	14542	291	14251	MED
644	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228223	36020222009040	21/01/23	36020222702643	1/22/2023	1130	23	1107	MED
645	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228524	36020222009041	21/01/23	36020222702643	1/22/2023	20352	407	19945	MED
646	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21229012	36020222009042	21/01/23	36020222702643	1/22/2023	69196	1384	67812	MED
647	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228242	36020222009043	21/01/23	36020222702643	1/22/2023	11385	228	11157	MED
648	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228254	36020222009044	21/01/23	36020222702643	1/22/2023	14542	291	14251	MED
649	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228253	36020222009045	21/01/23	36020222702643	1/22/2023	1960	39	1921	MED
650	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21227636	36020222009046	21/01/23	36020222702643	1/22/2023	14068	281	13787	MED
651	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228221	36020222009047	21/01/23	36020222702643	1/22/2023	7810	156	7654	MED
652	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228232	36020222009048	21/01/23	36020222702643	1/22/2023	2064	41	2023	MED
653	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228280	36020222009049	21/01/23	36020222702643	1/22/2023	41320	826	40494	MED
654	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228248	36020222009050	21/01/23	36020222702643	1/22/2023	14542	291	14251	MED
655	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228285	36020222009051	21/01/23	36020222702643	1/22/2023	28835	577	28258	MED
656	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228256	36020222009052	21/01/23	36020222702643	1/22/2023	11142	223	10919	MED
657	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228252	36020222009053	21/01/23	36020222702643	1/22/2023	5894	118	5776	MED
658	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228270	36020222009054	21/01/23	36020222702643	1/22/2023	22853	457	22396	MED
659	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228247	36020222009055	21/01/23	36020222702643	1/22/2023	5218	104	5114	MED
660	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228245	36020222009056	21/01/23	36020222702643	1/22/2023	21821	436	21385	MED
661	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21228284	36020222009057	21/01/23	36020222702643	1/22/2023	4727	94	4633	MED
662	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	21223645	36020222009058	21/01/23	36020222702643	1/22/2023	72164	1443	70721	MED
663	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	1695	36020222009059	22/01/23	36020222702644	1/22/2023	143341	2867	140474	MED
664	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	2078	36020222009060	22/01/23	36020222702644	1/22/2023	126115	2522	123593	MED
665	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	2958	36020222009061	22/01/23	36020222702644	1/22/2023	86178	1723	84455	MED
666	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	3192	36020222009062	22/01/23	36020222702644	1/22/2023	157610	3152	154458	MED
667	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	3212	36020222009063	22/01/23	36020222702644	1/22/2023	143097	2862	140235	MED
668	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	3321	36020222009064	22/01/23	36020222702644	1/22/2023	42027	840	41187	MED
669	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	3193	36020222009065	22/01/23	36020222702644	1/22/2023	165571	3311	162260	MED
670	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	2094	36020222009066	22/01/23	36020222702644	1/22/2023	171413	3428	167985	MED
671	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2022	26460	36020222009067	22/01/23	36020222702645	1/22/2023	41517	830	40687	MED
672	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2022	26510	36020222009068	22/01/23	36020222702645	1/22/2023	67967	1359	66608	MED
673	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2022	26487	36020222009069	22/01/23	36020222702645	1/22/2023	13729	274	13455	MED
674	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2022	26624	36020222009070	22/01/23	36020222702645	1/22/2023	11504	230	11274	MED
675	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2022	26717	36020222009071	22/01/23	36020222702645	1/22/2023	23898	478	23420	MED
676	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2022	26635	36020222009072	22/01/23	36020222702645	1/22/2023	41537	831	40706	MED
677	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2022	26825	36020222009073	22/01/23	36020222702645	1/22/2023	4657	93	4564	MED
678	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2022	26836	36020222009074	22/01/23	36020222702645	1/22/2023	119116	2382	116734	MED
679	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2022	26888	36020222009075	22/01/23	36020222702645	1/22/2023	41715	834	40881	MED
680	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2022	26895	36020222009076	22/01/23	36020222702645	1/22/2023	9900	198	9702	MED
681	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2022	26384	36020222009077	22/01/23	36020222702645	1/22/2023	91853	1837	90016	MED
682	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2022	26390	36020222009078	22/01/23	36020222702645	1/22/2023	119700	2394	117306	MED
683	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2022	26369	36020222009079	22/01/23	36020222702645	1/22/2023	12650	253	12397	MED
684	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2022	26388	36020222009080	22/01/23	36020222702645	1/22/2023	12650	253	12397	MED
685	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2022	25973	36020222009081	22/01/23	36020222702645	1/22/2023	59685	1194	58491	MED

686	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	27067	36020222009082	22/01/23	36020222702645	1/22/2023	24709	494	24215	MED
687	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	27439	36020222009083	22/01/23	36020222702645	1/22/2023	96075	1921	94154	MED
688	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	27956	36020222009084	22/01/23	36020222702645	1/22/2023	119700	2394	117306	MED
689	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	27742	36020222009085	22/01/23	36020222702645	1/22/2023	119700	2394	117306	MED
690	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	27108	36020222009086	22/01/23	36020222702646	1/22/2023	41210	824	40386	MED
691	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	27080	36020222009087	22/01/23	36020222702646	1/22/2023	35366	707	34659	MED
692	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	27062	36020222009088	22/01/23	36020222702646	1/22/2023	12217	244	11973	MED
693	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	27082	36020222009089	22/01/23	36020222702646	1/22/2023	24139	483	23656	MED
694	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	27026	36020222009090	22/01/23	36020222702646	1/22/2023	33765	675	33090	MED
695	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	27024	36020222009091	22/01/23	36020222702646	1/22/2023	61920	1238	60682	MED
696	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	27089	36020222009092	22/01/23	36020222702646	1/22/2023	96075	1921	94154	MED
697	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	27114	36020222009093	22/01/23	36020222702646	1/22/2023	12910	258	12652	MED
698	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	27109	36020222009094	22/01/23	36020222702646	1/22/2023	46676	933	45743	MED
699	GEOGRAVITY SERVICES PRIVATE LIMITED	MDCHJBP2023	GSPL/2022/108	36020222009095	23/01/23	36020222702649	1/23/2023	534622.6	18122.6	516500	SPB
700	SENGAR SECURITY & LABOUR SERVICES PV	Revenue	421/2022-23	36020222009096	23/01/23	36020222702653	1/23/2023	1919025	65052	1853973	SPB
701	M/s Inventa Cleantec Private Limited ,	Revenue	ICPLMP/22-23/02	36020222009097	23/01/23	36020222702654	1/23/2023	2224381	160842	2063539	SPB
702	PAPPU NEEKHARA	GEMC-511687745171517	PA/22-23/029	36020222009098	23/01/23	36020222702650	1/23/2023	113999.68	0.68	113999	GEM
703	LIPI DATA SYSTEMS LTD	note 13	023567	36020222009100	23/01/23	36020222702661	1/23/2023	8142	0	8142	POD
704	MANOJ SHRIVASTAVA-NARSINGHPUR	3602220236000051	3602220236	36020222009101	23/01/23	36020222702660	1/23/2023	95300	0	95300	CIP
705	RELIABLE MOVERS INFINITY	revenue	JBP/N/Tele/02 No	36020222009102	23/01/23	36020222702657	1/23/2023	91334	913	90421	VEL
706	M/S HEXA COMMUNICATIONS PVT.LTD	Revenue	Hexa/165/22-23	36020222009103	23/01/23	36020222702659	1/23/2023	452940	15404	437536	MSB
707	SSE TRD SHR	3602190002	SSE TRD SHR	36020222009104	23/01/23	36020222702655	1/23/2023	4969	0	4969	IMP
708	SSE TRD KYE	103	KYE/TRD/S-3/FU	36020222009105	23/01/23	36020222702655	1/23/2023	43963	0	43963	IMP
709	SSE TRD KYE	105	KYE/TRD/S-3/GE	36020222009106	23/01/23	36020222702655	1/23/2023	4361	0	4361	IMP
710	SSE TRD PPI	3602200002	PPI/TRD/IMP	36020222009107	23/01/23	36020222702655	1/23/2023	80000	0	80000	IMP
711	SSE TRD MJG	3602210005	SSE/TRD/MJG	36020222009108	23/01/23	36020222702655	1/23/2023	100000	0	100000	IMP
712	SSE TRD BGTA	3602180002	F.I.-82	36020222009109	23/01/23	36020222702655	1/23/2023	97000	0	97000	IMP
713	SSE TRD BGTA	3602180002	G.I.-24	36020222009110	23/01/23	36020222702655	1/23/2023	2900	0	2900	IMP
714	DR. VIBHA GOSWAMI	mdch2022	31	36020222009111	23/01/23	36020222702656	1/23/2023	6500	650	5850	MED
715	Dr. Amardeep Gujral	mdch2022	35	36020222009112	23/01/23	36020222702656	1/23/2023	5500	550	4950	MED
716	Dr. Amardeep Gujral	mdch2022	32	36020222009113	23/01/23	36020222702656	1/23/2023	2500	250	2250	MED
717	RELIABLE MOVERS-JABALPUR	17265	JAN/2023/65	36020222009114	23/01/23	36020222702662	1/23/2023	304486	8157	296329	VEL
718	RELIABLE MOVERS-JABALPUR	WCR/JBP/Mech./2021/0 Dt	JAN/2023/63	36020222009115	23/01/23	36020222702666	1/24/2023	678865	58916	619949	COB
719	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2343	36020222009116	23/01/23	36020222702663	1/24/2023	140250	2805	137445	MED
720	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2649	36020222009117	23/01/23	36020222702663	1/24/2023	1080	22	1058	MED
721	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2651	36020222009118	23/01/23	36020222702663	1/24/2023	1080	22	1058	MED
722	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2650	36020222009119	23/01/23	36020222702663	1/24/2023	1080	22	1058	MED
723	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2648	36020222009120	23/01/23	36020222702663	1/24/2023	1569	31	1538	MED
724	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2647	36020222009121	23/01/23	36020222702663	1/24/2023	850	17	833	MED
725	MADHU SUDAN ENTERPRISES, JBP	MDCHJBP2022	R/151	36020222009122	23/01/23	36020222702674	1/24/2023	31860	0	31860	MED
726	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	Cr/IHI/10	36020222009123	23/01/23	36020222702663	1/24/2023	1080	22	1058	MED
727	MS MUDIT SURGICALS	GEMC-511687771146968	T02523	36020222009124	23/01/23	36020222702675	1/24/2023	23760	0	23760	GEM
728	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2355	36020222009125	23/01/23	36020222702663	1/24/2023	9900	198	9702	MED

729	CLASSIC ENTERPRISES	GEMC-511687732871310	CE/22-23/068	36020222009126	23/01/23	36020222702675	1/24/2023	23868	239	23629	GEM
730	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2352	36020222009127	23/01/23	36020222702663	1/24/2023	128827	2576	126251	MED
731	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2371	36020222009128	23/01/23	36020222702663	1/24/2023	136119	2722	133397	MED
732	NOBLE ENTERPRISES	GEMC-511687797668332	39	36020222009129	23/01/23	36020222702675	1/24/2023	12250	62	12188	GEM
733	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2377	36020222009130	23/01/23	36020222702663	1/24/2023	17671	353	17318	MED
734	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2373	36020222009131	23/01/23	36020222702663	1/24/2023	131825	2636	129189	MED
735	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2372	36020222009133	23/01/23	36020222702663	1/24/2023	133822	2676	131146	MED
736	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2369	36020222009134	23/01/23	36020222702663	1/24/2023	140250	2805	137445	MED
737	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2368	36020222009135	23/01/23	36020222702663	1/24/2023	126000	2520	123480	MED
738	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2351	36020222009136	23/01/23	36020222702663	1/24/2023	107325	2146	105179	MED
739	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2329	36020222009137	23/01/23	36020222702664	1/24/2023	238108	4762	233346	MED
740	ADEN NU	3602160106	Imprest	36020222009138	23/01/23	36020222702672	1/24/2023	14395	0	14395	IMP
741	ADEN SOUTH JBP	3602160105	imprest Fuel	36020222009139	23/01/23	36020222702672	1/24/2023	16867	0	16867	IMP
742	SSE SIGNAL M SATNA	sse/sig/m/sta/genral	sse/gen /imp/sta	36020222009140	23/01/23	36020222702672	1/24/2023	9900	0	9900	IMP
743	NCHRI PVT LTD	mdchjbp2022	14399	36020222009141	23/01/23	36020222702665	1/24/2023	155250	3105	152145	MED
744	NCHRI PVT LTD	mdchjbp2022	14477	36020222009142	23/01/23	36020222702665	1/24/2023	131648	2633	129015	MED
745	DIVISIONAL MATERIAL MANAGER WEST CEN	Nil	Nil	36020222009143	23/01/23	36020222702672	1/24/2023	4772	0	4772	IMP
746	NCHRI PVT LTD	mdchjbp2022	14660	36020222009144	23/01/23	36020222702665	1/24/2023	7796	156	7640	MED
747	NCHRI PVT LTD	mdchjbp2022	14119	36020222009146	23/01/23	36020222702665	1/24/2023	81593	1632	79961	MED
748	NCHRI PVT LTD	mdchjbp2022	11933	36020222009147	23/01/23	36020222702665	1/24/2023	23607	472	23135	MED
749	NCHRI PVT LTD	mdchjbp2022	14320	36020222009148	23/01/23	36020222702665	1/24/2023	25987	520	25467	MED
750	SR. SECTION ENGINEER (P WAY) W.C. RLY. S	3602220227000056	3602220227	36020222009149	24/01/23	36020222702668	1/24/2023	4860	0	4860	CIP
751	M/S HYT ENGINEERING COMPANY PVT.LTD,	Revenue	LC-314/22-23	36020222009150	24/01/23	36020222702667	1/24/2023	575250	54015	521235	AMC
752	M/S HYT ENGINEERING COMPANY PVT.LTD,	Revenue	LC-538/22-23	36020222009151	24/01/23	36020222702670	1/24/2023	780522.8	26458.8	754064	AMC
753	SUNRISE ENTERPRISES	GEMC-511687768629534	225	36020222009153	24/01/23	36020222702676	1/24/2023	140862	4775	136087	GEM
754	SUNRISE ENTERPRISES	GEMC-511687768629534	226	36020222009154	24/01/23	36020222702676	1/24/2023	294437	9981	284456	GEM
755	SUNRISE ENTERPRISES	GEMC-511687768629534	227	36020222009155	24/01/23	36020222702676	1/24/2023	281920	9557	272363	GEM
756	RELIABLE MOVERS-JABALPUR	Revenue	JAN/2023/61	36020222009156	24/01/23	36020222702669	1/24/2023	139992	3750	136242	VEL
757	Ms ARUN ENTERPRISES	regular	REWA/23/2021	36020222009157	24/01/23	36020222702677	1/24/2023	1794930	60846	1734084	PVC
758	SAN ENGINEERING AND LOCOMOTIVE COMP	NKJ/D/SPART/AMC/SAN/ D	#	36020222009158	24/01/23	36020222702671	1/24/2023	1815564	77545	1738019	COB
759	PICKSHIELD SECURITY SERVICES PRIVATE L	GEMC-511687783256957	166	36020222009159	24/01/23	36020222702709	1/30/2023	129659	4396	125263	GEM
760	PICKSHIELD SECURITY SERVICES PRIVATE L	GEMC-511687783256957	167	36020222009160	24/01/23	36020222702709	1/30/2023	127004	4306	122698	GEM
761	UR DRM / WORKS JABALPUR	02012023	014314	36020222009161	24/01/23	36020222702673	1/24/2023	5000	0	5000	POD
762	QUALICHEM LABORATORIES	MDCHJBP2023	QL-22/23-1698	36020222009165	24/01/23	36020222702678	1/24/2023	3540	0	3540	MED
763	GENERAL AUTO ELECTRIC CORPORATION-M	WCR/JBP/SnT/2022/000 Dt	CA-22-026	36020222009166	24/01/23	36020222702688	1/25/2023	1326624	124618	1202006	COB
764	SSE SIG WCR PIPARIYA	000031	IMPEREST	36020222009167	24/01/23	36020222702707	1/30/2023	3963	0	3963	IMP
765	SUMEET ENTERPRISES JBP	MDCHJBP2022	0113	36020222009168	24/01/23	36020222702679	1/24/2023	16700	0	16700	MED
766	SUMEET ENTERPRISES JBP	MDCHJBP2022	0114	36020222009169	24/01/23	36020222702679	1/24/2023	19550	0	19550	MED
767	SUMEET ENTERPRISES JBP	MDCHJBP2022	0115	36020222009170	24/01/23	36020222702679	1/24/2023	17390	0	17390	MED
768	SUMEET ENTERPRISES JBP	MDCHJBP2022	0116	36020222009171	24/01/23	36020222702679	1/24/2023	19550	0	19550	MED
769	SUMEET ENTERPRISES JBP	MDCHJBP2022	0117	36020222009172	24/01/23	36020222702679	1/24/2023	19550	0	19550	MED
770	SUMEET ENTERPRISES JBP	MDCHJBP2022	0118	36020222009173	24/01/23	36020222702679	1/24/2023	16250	0	16250	MED
771	SUMEET ENTERPRISES JBP	MDCHJBP2022	0119	36020222009174	24/01/23	36020222702679	1/24/2023	13475	0	13475	MED

772	SUMEET ENTERPRISES JBP	MDCHJBP2022	0120	36020222009175	24/01/23	36020222702679	1/24/2023	17215	0	17215	MED
773	DRM (C) WCR JABALPUR	Nil	jbp/c/124/OI/01	36020222009176	24/01/23	36020222702680	1/24/2023	15318	0	15318	IMP
774	DRM (C) WCR JABALPUR	Nil	jbp/c/124/DI/11	36020222009177	24/01/23	36020222702680	1/24/2023	9140	0	9140	IMP
775	SR.SECTION ENGINEER ELECTRICAL(M)SATN	32/2021	658	36020222009178	24/01/23	36020222702680	1/24/2023	4999	0	4999	IMP
776	SR.DME (CO JABALPUR	03062651	JBP/M/IMP/Sr DM	36020222009179	24/01/23	36020222702680	1/24/2023	9770	0	9770	IMP
777	ADME JABALPUR	12	fuel imprest	36020222009180	24/01/23	36020222702680	1/24/2023	713868	0	713868	IMP
778	SENIOR SECTION ENGINEER CARRIAGE AND	06021118	Rake maintenance	36020222009181	24/01/23	36020222702680	1/24/2023	14891	0	14891	IMP
779	MD WCRJBP	mdch2023	000285	36020222009182	24/01/23	36020222702680	1/24/2023	6000	0	6000	IMP
780	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	22	36020222009183	24/01/23	36020222702683	1/25/2023	18504	370	18134	MED
781	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	18	36020222009184	24/01/23	36020222702683	1/25/2023	135240	2705	132535	MED
782	PATHCARE LABS PRIVATE LIMITED	MDCHJBP2022	22061021	36020222009185	24/01/23	36020222702682	1/25/2023	164526	3291	161235	MED
783	GG NURSING HOME PRIVATE LIMITED KATNI	11021528	01	36020222009186	24/01/23	36020222702681	1/25/2023	35795	716	35079	MED
784	GG NURSING HOME PRIVATE LIMITED KATNI	11021528	02	36020222009187	24/01/23	36020222702681	1/25/2023	203531	4071	199460	MED
785	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2389	36020222009188	24/01/23	36020222702684	1/25/2023	11000	220	10780	MED
786	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2656	36020222009189	24/01/23	36020222702684	1/25/2023	1080	22	1058	MED
787	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2653	36020222009190	24/01/23	36020222702684	1/25/2023	1080	22	1058	MED
788	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2652	36020222009191	25/01/23	36020222702684	1/25/2023	489	10	479	MED
789	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2396	36020222009192	25/01/23	36020222702684	1/25/2023	39239	785	38454	MED
790	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2409	36020222009193	25/01/23	36020222702684	1/25/2023	130950	2619	128331	MED
791	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2394	36020222009194	25/01/23	36020222702684	1/25/2023	107325	2146	105179	MED
792	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2424	36020222009195	25/01/23	36020222702684	1/25/2023	131844	2637	129207	MED
793	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2428	36020222009196	25/01/23	36020222702684	1/25/2023	155432	3109	152323	MED
794	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2436	36020222009197	25/01/23	36020222702684	1/25/2023	141277	2825	138452	MED
795	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	8313	36020222009198	25/01/23	36020222702685	1/25/2023	155601	3112	152489	MED
796	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	8311	36020222009199	25/01/23	36020222702685	1/25/2023	25760	515	25245	MED
797	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	8283	36020222009200	25/01/23	36020222702685	1/25/2023	65764	1315	64449	MED
798	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	8314	36020222009201	25/01/23	36020222702685	1/25/2023	59411	1188	58223	MED
799	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB2100033	36020222009202	25/01/23	36020222702686	1/25/2023	6892	138	6754	MED
800	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB2100049	36020222009203	25/01/23	36020222702686	1/25/2023	36724	734	35990	MED
801	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB2100047	36020222009204	25/01/23	36020222702686	1/25/2023	14484	290	14194	MED
802	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB2100046	36020222009205	25/01/23	36020222702686	1/25/2023	7818	156	7662	MED
803	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB2100045	36020222009206	25/01/23	36020222702686	1/25/2023	4094	82	4012	MED
804	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB2100048	36020222009207	25/01/23	36020222702686	1/25/2023	4837	97	4740	MED
805	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB2100044	36020222009208	25/01/23	36020222702686	1/25/2023	14069	281	13788	MED
806	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB2100043	36020222009209	25/01/23	36020222702686	1/25/2023	29877	597	29280	MED
807	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB2100042	36020222009210	25/01/23	36020222702686	1/25/2023	9196	184	9012	MED
808	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB2100026	36020222009211	25/01/23	36020222702687	1/25/2023	8287	166	8121	MED
809	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB2100027	36020222009212	25/01/23	36020222702687	1/25/2023	21291	426	20865	MED
810	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB2100034	36020222009213	25/01/23	36020222702687	1/25/2023	20179	403	19776	MED
811	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB2100035	36020222009214	25/01/23	36020222702687	1/25/2023	6760	135	6625	MED
812	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB2100036	36020222009215	25/01/23	36020222702687	1/25/2023	10020	200	9820	MED
813	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB2100029	36020222009216	25/01/23	36020222702687	1/25/2023	16122	322	15800	MED
814	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB2100037	36020222009218	25/01/23	36020222702687	1/25/2023	20964	419	20545	MED

815	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB2100040	36020222009220	25/01/23	36020222702687	1/25/2023	13456	269	13187	MED
816	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB2100041	36020222009221	25/01/23	36020222702687	1/25/2023	14188	284	13904	MED
817	ACE INFOTEXIS PVT LTD	Revenue	WCRJ/0866/014	36020222009222	25/01/23	36020222702690	1/25/2023	1374811	564604	810207	SPB
818	BHARAT SECURITY SERVICES WORKERS C	3rd A/C bill	799/22-23	36020222009223	25/01/23	36020222702691	1/25/2023	2725053	241289	2483764	SPB
819	N A KHAN	GEMC-511687721982934	94	36020222009224	25/01/23	36020222702692	1/25/2023	100451	3906	96545	GEM
820	N A KHAN	GEMC-511687721982934	93	36020222009225	25/01/23	36020222702692	1/25/2023	97210	3496	93714	GEM
821	AMARARAJA POWER SYSTEMS LIMITED-TIRU	revenue	221037000445	36020222009226	25/01/23	36020222702689	1/25/2023	721074.05	24494.05	696580	MSB
822	MS NEELAM ENTERPRISES	GEMC-511687708174691	72/2022	36020222009228	25/01/23	36020222702693	1/25/2023	98150	3328	94822	GEM
823	MS NEELAM ENTERPRISES	GEMC-511687708174691	84/2022	36020222009229	25/01/23	36020222702693	1/25/2023	147004	4984	142020	GEM
824	MS NEELAM ENTERPRISES	GEMC-511687740975244	93/2022	36020222009230	25/01/23	36020222702694	1/25/2023	574426	19473	554953	GEM
825	HSSERVICE PROVIDERS	GEMC-511687775867102	SGO/003	36020222009231	25/01/23	36020222702695	1/25/2023	367687	38650	329037	GEM
826	HSSERVICE PROVIDERS	GEMC-511687775867102	SGO/004	36020222009232	25/01/23	36020222702695	1/25/2023	367686	29887	337799	GEM
827	HSSERVICE PROVIDERS	GEMC-511687775867102	SGO/005	36020222009233	25/01/23	36020222702695	1/25/2023	367687	33443	334244	GEM
828	JOY ELECTRICAL AND ENGINEERING WORKS	Jabalpur Division-El Dt.23/0	J/T/19/18/10	36020222009234	25/01/23	36020222702696	1/25/2023	1334831.94	56429.94	1278402	COB
829	SSE TRD KEQ	3602180001	SSETRDKEQ	36020222009235	25/01/23	36020222702698	1/27/2023	5000	0	5000	IMP
830	SHUBHAM AUTOMOBILES	07064028	688	36020222009236	25/01/23	36020222702711	1/30/2023	7075	142	6933	OTH
831	SSE TRD NU	3602180003	SSE/TRD/NU	36020222009237	25/01/23	36020222702698	1/27/2023	75352	0	75352	IMP
832	SSE TRD WCR STA	3602190009	FUEL IMP TRD S	36020222009238	25/01/23	36020222702698	1/27/2023	99785	0	99785	IMP
833	SSE TRD WCR STA	3602190009	GEN IMP TRD ST	36020222009239	25/01/23	36020222702698	1/27/2023	4970	0	4970	IMP
834	SSE TRD KATNI MURWARA	SSE/TRD/KTE	SSE/TRD/KTE	36020222009240	25/01/23	36020222702698	1/27/2023	40000	0	40000	IMP
835	SSE TRD SGO	105	SSE/TRD/S-1	36020222009241	25/01/23	36020222702698	1/27/2023	4481	0	4481	IMP
836	ADEE TRD SAGAR	3602160036	SGO/TRD/G-3	36020222009242	25/01/23	36020222702698	1/27/2023	5880	0	5880	IMP
837	ADEE TRD SAGAR	3602160036	SGO/TRD/G-3	36020222009243	25/01/23	36020222702698	1/27/2023	9661	0	9661	IMP
838	SSE TRD REWA	3602210001	SSE TRD REWA	36020222009244	25/01/23	36020222702698	1/27/2023	3880	0	3880	IMP
839	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMPRE	36020222009245	25/01/23	36020222702698	1/27/2023	98663	0	98663	IMP
840	SSE TRD KATNI MURWARA	ADRM/JBP/IMPREST/32	TRD/KMZ/S-06	36020222009246	25/01/23	36020222702698	1/27/2023	94790	0	94790	IMP
841	SAHYAK KARYAKARI ABHIIYANTA POOL LINE	35961714377	General imprest	36020222009247	25/01/23	36020222702707	1/30/2023	2977	0	2977	IMP
842	ADEN S STA	JBP/W/S1/202/GENL/IM	G-3/Imprest	36020222009248	25/01/23	36020222702707	1/30/2023	11418	0	11418	IMP
843	ADEN S STA	JBP/W/S1/202/GENL/IM	G-2/Imprest	36020222009249	25/01/23	36020222702707	1/30/2023	17873	0	17873	IMP
844	ADEN WCR PPI	3602160057	PPI/Imprest/496	36020222009250	25/01/23	36020222702707	1/30/2023	17367	0	17367	IMP
845	ADEN WCR PPI	3602160057	PPI/Imprest/606	36020222009251	25/01/23	36020222702707	1/30/2023	11637	0	11637	IMP
846	AYUKT NAGAR NIGAM JBP	3602A05039	700000002670	36020222009252	25/01/23	36020222702708	1/30/2023	61820	0	61820	SPB
847	AYUKT NAGAR NIGAM JBP	3602A05039	2022-23 SG-36	36020222009253	25/01/23	36020222702708	1/30/2023	100030	0	100030	SPB
848	AYUKT NAGAR NIGAM JBP	3602A05039	700000002671	36020222009254	25/01/23	36020222702708	1/30/2023	108108	0	108108	SPB
849	SANDEEP JAIN	GEMC-511687719978029	Gem/SUSFD/22/0	36020222009256	25/01/23	36020222702748	2/1/2023	46732.72	1584.72	45148	GEM
850	SANDEEP JAIN	GEMC-511687723836366	Gem/DMO/2023/0	36020222009257	25/01/23	36020222702766	2/2/2023	44240	1500	42740	GEM
851	LAXMI SECURITY GUJARAT PRIVATE LIMITED	GEMC-511687725383070	471	36020222009258	25/01/23	36020222702739	1/31/2023	8520.8	289.8	8231	GEM
852	DIGITAL WEIGHING SYSTEMS (P) LTD.-BILASI	Revenue	DWS/21-22/R-257	36020222009259	27/01/23	36020222702720	1/30/2023	184802.75	6264.75	178538	AMC
853	DIGITAL WEIGHING SYSTEMS (P) LTD.-BILASI	Revenue	DWS/21-22/R-835	36020222009260	27/01/23	36020222702720	1/30/2023	92401	3133	89268	AMC
854	DIGITAL WEIGHING SYSTEMS (P) LTD.-BILASI	Revenue	DWS/21-22/R-318	36020222009261	27/01/23	36020222702720	1/30/2023	184802.75	6264.75	178538	AMC
855	DIGITAL WEIGHING SYSTEMS (P) LTD.-BILASI	Revenue	DWS/21-22/R-834	36020222009262	27/01/23	36020222702720	1/30/2023	92401	3133	89268	AMC
856	MD WCRJBP	mdch2023	132204	36020222009263	27/01/23	36020222702721	1/30/2023	500	0	500	IMP
857	SSE(PWAY)SHR	GEN/SHR/22-23/10	GEN/SHR/22-23/1	36020222009264	27/01/23	36020222702722	1/30/2023	4990	0	4990	IMP

858	SSE/P.WAY/DAMOH EAST	ADRM/JBP/Imprest/of	M/6/DMO/E	36020222009265	27/01/23	36020222702722	1/30/2023	4990	0	4990	IMP
859	AREA MANAGER SATNA	123	imprest	36020222009266	27/01/23	36020222702722	1/30/2023	1900	0	1900	IMP
860	ADEN MAINTENANCE KTE	AC/FX-1/JBP/128386	Water imprest	36020222009267	27/01/23	36020222702722	1/30/2023	39756	0	39756	IMP
861	ANSARI ENGINEERING AND WELDING WORK	GEMC-511687738399436	10	36020222009268	27/01/23	36020222702729	1/30/2023	1455774.74	285195.74	1170579	GEM
862	S R CLEANERS	jbp/med/theka/byohar	014384	36020222009271	27/01/23	36020222702699	1/27/2023	80550	0	80550	POD
863	S R CLEANERS	jbp/health/cont/behr	014385	36020222009272	27/01/23	36020222702699	1/27/2023	83594	0	83594	POD
864	SURBHIT ENTERPRISES-JABALPUR	07063128	81	36020222009274	27/01/23	36020222702723	1/30/2023	358691.68	41949.68	316742	MSB
865	ULTRA CLEAN AND CARE SERVICES	GEMC-511687798888357	160	36020222009275	27/01/23	36020222702702	1/30/2023	483270	16383	466887	GEM
866	INCHARGE CHIEF LOCO INSPECTOR, BEOHA	JBP/231/IMP/12/05/16	IMPREST	36020222009276	27/01/23	36020222702712	1/30/2023	29222	0	29222	IMP
867	SHRAVAN SHANKER JHA	Pink book	PO No. 630879	36020222009277	27/01/23	36020222702700	1/27/2023	192469	18047	174422	POD
868	N.S. RUPRAH	2022-23	144781	36020222009278	27/01/23	36020222702727	1/30/2023	41930	3630	38300	CRC
869	SANDEEP JAIN	GEMC-511687719978029	Gem/SUSFD/22/0	36020222009280	27/01/23	36020222702748	2/1/2023	46732.72	1584.72	45148	GEM
870	SANDEEP JAIN	GEMC-511687719978029	Gem/SUSFD/22/0	36020222009281	27/01/23	36020222702748	2/1/2023	46733.9	1584.9	45149	GEM
871	SANDEEP JAIN	GEMC-511687723836366	Gem/DMO/2023/0	36020222009282	27/01/23	36020222702766	2/2/2023	45144	1531	43613	GEM
872	SANDEEP JAIN	GEMC-511687723836366	Gem/DMO/2023/0	36020222009283	27/01/23	36020222702766	2/2/2023	46173	1566	44607	GEM
873	SANDEEP JAIN	GEMC-511687723836366	Gem/DMO/2023/0	36020222009284	27/01/23	36020222702766	2/2/2023	44240.56	1500.56	42740	GEM
874	OS ADRM I JBP	3602190010	996	36020222009287	27/01/23	36020222702703	1/30/2023	2390	0	2390	IMP
875	SR DFM JBP	3602160102	GI DEC 2023	36020222009289	27/01/23	36020222702703	1/30/2023	24736	0	24736	IMP
876	SENIOR DIVISIONAL PERSONNEL OFFICER JA	01.10.2021	JBP/P/EG/gen IMF	36020222009291	27/01/23	36020222702703	1/30/2023	11489	0	11489	IMP
877	DRM (C) WCR JABALPUR	Nil	jbp/c/370/FI/23/	36020222009293	27/01/23	36020222702703	1/30/2023	9530	0	9530	IMP
878	DRM (C) WCR JABALPUR	Nil	jbp/c/124/DI/12	36020222009294	27/01/23	36020222702703	1/30/2023	92102	0	92102	IMP
879	SR.SECTION ENGINEER ELECTRICAL (M)NKJ	32/2021	105	36020222009295	27/01/23	36020222702703	1/30/2023	2891	0	2891	IMP
880	SR.SECTION ENGINEER ELECTRICAL(C)JABA	1865/2019	52	36020222009296	27/01/23	36020222702703	1/30/2023	2497	0	2497	IMP
881	DME C&W NKJ	06013018	General Imprest	36020222009297	27/01/23	36020222702703	1/30/2023	172079	0	172079	IMP
882	Medical Director WCR JBP	J231/28	mdjbp22-23/17	36020222009298	27/01/23	36020222702703	1/30/2023	471401	0	471401	IMP
883	ADD CMS NKJ	11021528	26	36020222009299	27/01/23	36020222702703	1/30/2023	990624	0	990624	IMP
884	ADD CMS NKJ	11021528	26	36020222009300	27/01/23	36020222702703	1/30/2023	10000	0	10000	IMP
885	CMP/NU	ADRM/JBP/IMP/32	01/23	36020222009301	27/01/23	36020222702703	1/30/2023	2000	0	2000	IMP
886	AS TECHNOLOGY GROUP	GEMC-511687777815665	020/22-23	36020222009302	28/01/23	36020222702701	1/28/2023	85492	3257	82235	GEM
887	SM WCR ASLANA	3602160074	imprest	36020222009303	28/01/23	36020222702704	1/30/2023	8930	0	8930	IMP
888	SM WCR BANDAKPUR	3602160067	imprest	36020222009304	28/01/23	36020222702704	1/30/2023	9300	0	9300	IMP
889	SM WCR SAGONI	3602160178	imprest	36020222009305	28/01/23	36020222702704	1/30/2023	9725	0	9725	IMP
890	SM BAKLETA WCR	3602160007	imprest	36020222009306	28/01/23	36020222702704	1/30/2023	9015	0	9015	IMP
891	DY SM WCR DAMOH	3602160066	imprest	36020222009307	28/01/23	36020222702704	1/30/2023	10000	0	10000	IMP
892	SM WCR DANGIDAHAR	3602160076	imprest	36020222009308	28/01/23	36020222702704	1/30/2023	8500	0	8500	IMP
893	SM, GHATERA	3602160151	imprest	36020222009309	28/01/23	36020222702704	1/30/2023	9695	0	9695	IMP
894	SM, GIRWAR	3602160127	imprest	36020222009310	28/01/23	36020222702704	1/30/2023	10000	0	10000	IMP
895	SM WCR GANESHGANJ	3602160070	imprest	36020222009311	28/01/23	36020222702704	1/30/2023	8570	0	8570	IMP
896	SM, GOLAPATTI	3602160154	imprest	36020222009312	28/01/23	36020222702704	1/30/2023	9180	0	9180	IMP
897	SM, ISARWARA	3602160135	imprest	36020222009313	28/01/23	36020222702704	1/30/2023	10000	0	10000	IMP
898	SM, JRK	3602160134	imprest	36020222009314	28/01/23	36020222702705	1/30/2023	9099	0	9099	IMP
899	SM, HARDUA	3602160172	imprest	36020222009315	28/01/23	36020222702705	1/30/2023	9900	0	9900	IMP
900	SM WCR RITHI	3602160069	imprest	36020222009316	28/01/23	36020222702705	1/30/2023	9900	0	9900	IMP

901	SM, NARIAOLI	3602160136	imprest	36020222009317	28/01/23	36020222702705	1/30/2023	9884	0	9884	IMP
902	SS KARHIYA BHADOLI	3602160179	imprest	36020222009318	28/01/23	36020222702705	1/30/2023	8110	0	8110	IMP
903	SM, SUMRERI	3602160133	imprest	36020222009319	28/01/23	36020222702705	1/30/2023	9851	0	9851	IMP
904	SM , MALKHERI	3602160130	imprest	36020222009320	28/01/23	36020222702705	1/30/2023	15000	0	15000	IMP
905	SM MAJHGAWAN P WCR	3602160003	imprest	36020222009321	28/01/23	36020222702705	1/30/2023	7500	0	7500	IMP
906	SM WCR PATHARIA	3602160068	imprest	36020222009322	28/01/23	36020222702705	1/30/2023	9720	0	9720	IMP
907	SM, PATOHAN	3602160171	imprest	36020222009323	28/01/23	36020222702705	1/30/2023	8400	0	8400	IMP
908	SM, RATONA	3602160137	imprest	36020222009324	28/01/23	36020222702705	1/30/2023	9100	0	9100	IMP
909	SM RATANGAON WCR	3602160009	imprest	36020222009325	28/01/23	36020222702705	1/30/2023	8834	0	8834	IMP
910	MAA VIRISINI CONSTRUCTION AND MATERIAI	8th A/C bill	55/2022-23	36020222009326	28/01/23	36020222702706	1/30/2023	709699	66963	642736	SPB
911	SR DSC RPF JABALPUR	12011631	NU Fuel Bill	36020222009327	30/01/23	36020222702713	1/30/2023	1300	0	1300	IMP
912	SR DSC RPF JABALPUR	02	General Imprest	36020222009328	30/01/23	36020222702713	1/30/2023	61970	0	61970	IMP
913	SR DSC RPF JABALPUR	02	SIB/CIB Imprest	36020222009329	30/01/23	36020222702713	1/30/2023	15999	0	15999	IMP
914	SR DSC RPF JABALPUR	12011631	Fuel Imprest	36020222009330	30/01/23	36020222702713	1/30/2023	24659	0	24659	IMP
915	SR DSC RPF JABALPUR	02	Consolidat Imp	36020222009331	30/01/23	36020222702713	1/30/2023	87985	0	87985	IMP
916	SSE TRD NU	3602180003	SSE/TRD/NU	36020222009332	30/01/23	36020222702712	1/30/2023	4912	0	4912	IMP
917	SR DEE TRD JBP	3602220006	Sr.DEE/TRD/JBP	36020222009333	30/01/23	36020222702712	1/30/2023	11968	0	11968	IMP
918	SSE TRD WCR SYA	3602160064	SSE/TRD/SYA	36020222009334	30/01/23	36020222702714	1/30/2023	4961	0	4961	IMP
919	SSE P.WAY SALAIA	ADRM/JBP/Imprest/32	03	36020222009335	30/01/23	36020222702722	1/30/2023	4932	0	4932	IMP
920	SSE TRD WCR SYA	3602160064	SSE/TRD/SYA	36020222009336	30/01/23	36020222702712	1/30/2023	40000	0	40000	IMP
921	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMPRE	36020222009337	30/01/23	36020222702712	1/30/2023	4997	0	4997	IMP
922	SSE(PWAY)NORTH/JBP	IMPREST BILL	IMPREST BILL	36020222009338	30/01/23	36020222702722	1/30/2023	5000	0	5000	IMP
923	MISHRA TRAVELS	12011632	DSC/RPF/16	36020222009339	30/01/23	36020222702715	1/30/2023	44833	1708	43125	VEL
924	SSE P Way North KTE	JBP/W/SI/GI/PWI	GENERAL IMPRE	36020222009340	30/01/23	36020222702722	1/30/2023	3000	0	3000	IMP
925	MISHRA TRAVELS	Revenue	Byohari/24	36020222009341	30/01/23	36020222702715	1/30/2023	38071.23	1451.23	36620	VEL
926	S. K. CHAUBEY-JABALPUR	Revenue	SUV/SATNA/14	36020222009342	30/01/23	36020222702716	1/30/2023	37742	7299	30443	VEL
927	SSE (PWAY)/STA/SOUTH	04022128	G-6/imprest	36020222009343	30/01/23	36020222702722	1/30/2023	7486	0	7486	IMP
928	S. K. CHAUBEY-JABALPUR	Revenue	SUV/SATNA/15	36020222009344	30/01/23	36020222702716	1/30/2023	37742	1438	36304	VEL
929	S. K. CHAUBEY-JABALPUR	Revenue	SUV/NKJ/14	36020222009345	30/01/23	36020222702716	1/30/2023	34899.9	1329.9	33570	VEL
930	MS SMIT ENTERPRISES	Revenue works	SE/2022/051	36020222009346	30/01/23	36020222702726	1/30/2023	40200	1532	38668	VEL
931	SSE P WAY REWA	gene bill	general bill	36020222009347	30/01/23	36020222702722	1/30/2023	7250	0	7250	IMP
932	SM WCR BHITONI	3602160083	imprest	36020222009349	30/01/23	36020222702725	1/30/2023	14319	0	14319	IMP
933	SM WCR BOHANI	3602160073	imprest	36020222009350	30/01/23	36020222702725	1/30/2023	8400	0	8400	IMP
934	SM BANKHEDI	3602160183	imprest	36020222009351	30/01/23	36020222702725	1/30/2023	9460	0	9460	IMP
935	SS, BHERAGHAT	3602160167	imprest	36020222009352	30/01/23	36020222702725	1/30/2023	10000	0	10000	IMP
936	SM, BIKRAMPUR	3602160166	imprest	36020222009353	30/01/23	36020222702725	1/30/2023	9904	0	9904	IMP
937	SM BAGRATAWA	3602190005	imprest	36020222009354	30/01/23	36020222702725	1/30/2023	9050	0	9050	IMP
938	SM BELKHERA	3602160186	imprest	36020222009355	30/01/23	36020222702725	1/30/2023	9924	0	9924	IMP
939	SM, GHAT PINDARAI	3602160165	imprest	36020222009356	30/01/23	36020222702725	1/30/2023	9828	0	9828	IMP
940	ASM WCR GURAMKHEDI	3602160071	imprest	36020222009357	30/01/23	36020222702725	1/30/2023	9937	0	9937	IMP
941	SM KARELI	3602160174	imprest	36020222009358	30/01/23	36020222702725	1/30/2023	9890	0	9890	IMP
942	SM, KACCHPURA	3602160157	imprest	36020222009359	30/01/23	36020222702725	1/30/2023	9990	0	9990	IMP
943	SM KARKBEL WCR	3602160016	imprest	36020222009360	30/01/23	36020222702725	1/30/2023	9640	0	9640	IMP

944	SM, GURRA	3602160117	imprest	36020222009361	30/01/23	36020222702725	1/30/2023	9734	0	9734	IMP
945	SM, PPI	3602160159	imprest	36020222009362	30/01/23	36020222702725	1/30/2023	7783	0	7783	IMP
946	SM SOHAGPUR WCR	3602220001	imprest	36020222009363	30/01/23	36020222702725	1/30/2023	9904	0	9904	IMP
947	SM WCR MML	3602160054	imprest	36020222009364	30/01/23	36020222702725	1/30/2023	11617	0	11617	IMP
948	SM WCR SONTALAI	3602160072	imprest	36020222009365	30/01/23	36020222702725	1/30/2023	7453	0	7453	IMP
949	SM WCR SALICHAUKA RD	3602210009	imprest	36020222009366	30/01/23	36020222702725	1/30/2023	9570	0	9570	IMP
950	SM WCR SHRIDHAM	3602160039	imprest	36020222009367	30/01/23	36020222702725	1/30/2023	10000	0	10000	IMP
951	INTELLICON PVT LTD	Revenue	AGJ22162287	36020222009368	30/01/23	36020222702724	1/30/2023	195811	11614	184197	MSB
952	MS NEELAM ENTERPRISES	GEMC-511687740975244	111/2022	36020222009369	30/01/23	36020222702718	1/30/2023	554792	18807	535985	GEM
953	RELIABLE MOVERS-JABALPUR	00	JAN/2023/64	36020222009370	30/01/23	36020222702717	1/30/2023	522527	13996	508531	MSB
954	MS NEELAM ENTERPRISES	GEMC-511687708174691	92/2022	36020222009371	30/01/23	36020222702719	1/30/2023	149713	5075	144638	GEM
955	MS NEELAM ENTERPRISES	GEMC-511687708174691	112/2022	36020222009372	30/01/23	36020222702719	1/30/2023	147943	5016	142927	GEM
956	H S SERVICE PROVIDER	Bill	108	36020222009373	30/01/23	36020222702728	1/30/2023	1198513	40628	1157885	PVC
957	RAJEEV MISHRA-JABALPUR	12011632	RM102/2022	36020222009374	30/01/23	36020222702730	1/30/2023	2201743.7	2201743.7	0	SPB
958	UNIQUE TRADERS	GEMC-511687767698186	UT/2022-2023/116	36020222009376	30/01/23	36020222702733	1/31/2023	12700	0	12700	GEM
959	KARNATAKA ANTIBIOTICS AND PHARMACEUT	GEMC-511687711930912	BPL-2023I01060	36020222009377	30/01/23	36020222702733	1/31/2023	4922	5	4917	GEM
960	KARNATAKA ANTIBIOTICS AND PHARMACEUT	GEMC-511687706607455	BPL-2023I01443	36020222009378	30/01/23	36020222702733	1/31/2023	11495	10	11485	GEM
961	KARNATAKA ANTIBIOTICS AND PHARMACEUT	GEMC-511687710262466	BPL-2023I01168	36020222009380	30/01/23	36020222702733	1/31/2023	896	1	895	GEM
962	KARNATAKA ANTIBIOTICS AND PHARMACEUT	GEMC-511687761253818	BPL-2023I01567	36020222009381	30/01/23	36020222702733	1/31/2023	12592	11	12581	GEM
963	KARNATAKA ANTIBIOTICS AND PHARMACEUT	GEMC-511687766547525	BPL-2023I01436	36020222009383	30/01/23	36020222702733	1/31/2023	39332	35	39297	GEM
964	KARNATAKA ANTIBIOTICS AND PHARMACEUT	GEMC-511687742501167	BPL-2023I01061	36020222009384	30/01/23	36020222702733	1/31/2023	98172	88	98084	GEM
965	KARNATAKA ANTIBIOTICS AND PHARMACEUT	GEMC-511687770299254	BPL-2023I01177	36020222009385	30/01/23	36020222702733	1/31/2023	14524	13	14511	GEM
966	LAXMI NARAYAN HOSPITAL	mdchjbp2022	27	36020222009386	30/01/23	36020222702731	1/30/2023	135910	2718	133192	MED
967	LAXMI NARAYAN HOSPITAL	mdchjbp2022	24	36020222009387	30/01/23	36020222702731	1/30/2023	16703	334	16369	MED
968	LAXMI NARAYAN HOSPITAL	mdchjbp2022	25	36020222009388	30/01/23	36020222702731	1/30/2023	23039	461	22578	MED
969	LAXMI NARAYAN HOSPITAL	mdchjbp2022	28	36020222009389	30/01/23	36020222702731	1/30/2023	16399	328	16071	MED
970	LAXMI NARAYAN HOSPITAL	mdchjbp2022	37	36020222009390	30/01/23	36020222702731	1/30/2023	64265	1285	62980	MED
971	LAXMI NARAYAN HOSPITAL	mdchjbp2022	36	36020222009391	30/01/23	36020222702731	1/30/2023	19495	390	19105	MED
972	LAXMI NARAYAN HOSPITAL	mdchjbp2022	47	36020222009392	30/01/23	36020222702731	1/30/2023	73055	1461	71594	MED
973	LAXMI NARAYAN HOSPITAL	mdchjbp2022	60	36020222009393	30/01/23	36020222702731	1/30/2023	84978	1699	83279	MED
974	LAXMI NARAYAN HOSPITAL	mdchjbp2022	46	36020222009394	30/01/23	36020222702731	1/30/2023	45794	916	44878	MED
975	LAXMI NARAYAN HOSPITAL	mdchjbp2022	238	36020222009395	30/01/23	36020222702731	1/30/2023	9090	182	8908	MED
976	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	36257	36020222009396	30/01/23	36020222702732	1/30/2023	97625	1952	95673	MED
977	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	35824	36020222009397	30/01/23	36020222702732	1/30/2023	74538	1491	73047	MED
978	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	35814	36020222009398	30/01/23	36020222702732	1/30/2023	23017	460	22557	MED
979	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	35393	36020222009399	30/01/23	36020222702732	1/30/2023	41604	832	40772	MED
980	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	36206	36020222009400	30/01/23	36020222702732	1/30/2023	80295	1606	78689	MED
981	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	35400	36020222009401	30/01/23	36020222702732	1/30/2023	12177	243	11934	MED
982	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	36666	36020222009402	30/01/23	36020222702732	1/30/2023	214535	4291	210244	MED
983	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	36737	36020222009403	30/01/23	36020222702732	1/30/2023	27348	547	26801	MED
984	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	36782	36020222009404	30/01/23	36020222702732	1/30/2023	110723	2214	108509	MED
985	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	36667	36020222009405	30/01/23	36020222702732	1/30/2023	146116	2922	143194	MED
986	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	35809	36020222009406	30/01/23	36020222702732	1/30/2023	47000	940	46060	MED

987	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	34894	36020222009407	30/01/23	36020222702732	1/30/2023	100006	2000	98006	MED
988	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	36669	36020222009408	30/01/23	36020222702732	1/30/2023	144924	2898	142026	MED
989	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	36690	36020222009409	30/01/23	36020222702732	1/30/2023	35630	713	34917	MED
990	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	37395	36020222009410	30/01/23	36020222702732	1/30/2023	33000	660	32340	MED
991	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	37370	36020222009411	30/01/23	36020222702732	1/30/2023	17162	343	16819	MED
992	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	31901	36020222009412	30/01/23	36020222702732	1/30/2023	100755	2015	98740	MED
993	MAA VIRISINI CONSTRUCTION AND MATERIAI	5th A/C Bill	54/2022-23	36020222009413	31/01/23	36020222702734	1/31/2023	141967	4813	137154	SPB
994	MAA VIRISINI CONSTRUCTION AND MATERIAI	3rd and final Bill	66/22-23	36020222009414	31/01/23	36020222702735	1/31/2023	329685	11176	318509	SPB
995	AMARARAJA POWER SYSTEMS LIMITED-TIRU	JBP/N/Sig/Tender/201 Dt.02	#	36020222009415	31/01/23	36020222702736	1/31/2023	1253660.98	42547.98	1211113	COB
996	M/S SHREE GAJANAN INFRA ASSOCIATE JAB	025119	025119	36020222009416	31/01/23	36020222702738	1/31/2023	23160	0	23160	POD
997	M/S SHREE GAJANAN INFRA ASSOCIATE JAB	025118	025118	36020222009417	31/01/23	36020222702738	1/31/2023	13900	0	13900	POD
998	M/S TECHNOWAY TELE SERVICES	others	16	36020222009418	31/01/23	36020222702737	1/31/2023	307686	6154	301532	MSB
999	DRM (C) WCR JABALPUR	Nil	jbp/c/127/CPS/12	36020222009419	31/01/23	36020222702740	1/31/2023	28405	0	28405	IMP
1000	ADME JABALPUR	12	JBP FUEL	36020222009420	31/01/23	36020222702740	1/31/2023	713868	0	713868	IMP
1001	ASSISTANT HEALTH OFFICER WCR/JBP	ADRM/Imrest32,011021	4	36020222009421	31/01/23	36020222702740	1/31/2023	2868	0	2868	IMP
1002	FOOD SAFETY OFFICER/WCR/JBP	03	1/2023	36020222009422	31/01/23	36020222702740	1/31/2023	2000	0	2000	IMP
1003	THE WESTWOOD COMPANY	GEMC-511687742457865	000726	36020222009423	31/01/23	36020222702741	1/31/2023	121212	0	121212	GEM
1004	RELIABLE MOVERS-JABALPUR	JBP/TRD/BILL/Vehicle	JAN/2023/66	36020222009424	31/01/23	36020222702742	1/31/2023	182622	4892	177730	VEL
1005	VIVIMED LABS LIMITED HYDERABAD	11023128	9400401026	36020222009425	31/01/23	36020222702743	2/1/2023	5307	345	4962	MED
1006	VANDANA MEDICO TRADERS-JABALPUR	11023128	R00A000116	36020222009426	31/01/23	36020222702744	2/1/2023	122693	117	122576	MED
1007	HINDUSTAN ANTIBIOTICS LIMITED	GEMC-511687728032247	AA-L-22259	36020222009428	31/01/23	36020222702745	2/1/2023	21499	19	21480	GEM
1008	KARNATAKA ANTIBIOTICS AND PHARMACEUT	GEMC-511687715360332	BPL-2023I03281	36020222009429	31/01/23	36020222702745	2/1/2023	17820	16	17804	GEM
1009	ARYA ENTERPRISES-JABALPUR	md/ch/jbp/2022	047	36020222009430	31/01/23	36020222703016	2/23/2023	7795.2	0.2	7795	MED
1010	ARYA ENTERPRISES-JABALPUR	md/ch/jbp/2022	48	36020222009431	31/01/23	36020222703016	2/23/2023	9440	0	9440	MED
1011	ARYA ENTERPRISES-JABALPUR	md/ch/jbp/2022	46	36020222009432	31/01/23	36020222703016	2/23/2023	44250	0	44250	MED
1012	RAMA MEDICAL AGENCIES-JABALPUR	J.231/28	2428	36020222009433	31/01/23	36020222702746	2/1/2023	26208	24	26184	MED
1013	RAMA MEDICAL AGENCIES-JABALPUR	J.231/28	2429	36020222009434	31/01/23	36020222702746	2/1/2023	39916.8	36.8	39880	MED
1014	VANDANA MEDICO TRADERS-JABALPUR	J.231/28	R00A000220	36020222009435	31/01/23	36020222702746	2/1/2023	53580.8	48.8	53532	MED
1015	VANDANA MEDICO TRADERS-JABALPUR	J.231/28	R00A000236	36020222009436	31/01/23	36020222702746	2/1/2023	39208	38	39170	MED
1016	KATNI AMBULANCE SERVICE	11021528	07	36020222009437	01/02/23	36020222702754	2/1/2023	50500	1010	49490	SPB
1017	KATNI AMBULANCE SERVICE	11021528	08	36020222009438	01/02/23	36020222702754	2/1/2023	50500	1010	49490	SPB
1018	KATNI AMBULANCE SERVICE	11021528	09	36020222009439	01/02/23	36020222702754	2/1/2023	50500	1010	49490	SPB
1019	MANAN TRADERS	00844535	024788	36020222009440	01/02/23	36020222702815	2/7/2023	22200	0	22200	POD
1020	SIMPLEX ENGINEERING CORPORATION-JABA	024356	024356	36020222009441	01/02/23	36020222702755	2/1/2023	180000	0	180000	POD
1021	M/S MECHWEL	NKJ/DSL/Cab fan/T/18	207753	36020222009442	01/02/23	36020222702756	2/1/2023	50471	0	50471	POD
1022	M/S MECHWEL	NKJ/DSL/Cab fan/T/18	207752	36020222009443	01/02/23	36020222702756	2/1/2023	39600	0	39600	POD
1023	M/S HEXA COMMUNICATIONS PVT.LTD	Pay Order	025268	36020222009444	01/02/23	36020222702757	2/1/2023	23500	0	23500	POD
1024	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2223173	36020222009445	01/02/23	36020222702773	2/3/2023	7963	159	7804	MED
1025	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2223175	36020222009446	01/02/23	36020222702827	2/7/2023	7810	156	7654	MED
1026	M/S HEXA COMMUNICATIONS PVT.LTD	Pay Order	025267	36020222009447	01/02/23	36020222702757	2/1/2023	29382	0	29382	POD
1027	MAGANLAL SAHU	000010	112	36020222009451	01/02/23	36020222702851	2/8/2023	1577	0	1577	IMP
1028	MAGANLAL SAHU	000010	117	36020222009453	01/02/23	36020222702851	2/8/2023	869	0	869	IMP
1029	KRYSTALVISION IMAGE SYSTEM PVT. LTD.	12011632	kv/sr/495/22-23	36020222009454	01/02/23	36020222702758	2/1/2023	70800	2400	68400	SPB

1030	MAGANLAL SAHU	000010	1260	36020222009455	01/02/23	36020222702851	2/8/2023	557	0	557	IMP
1031	BHARTI COMMUNICATION	Revenue	GST/2223/232	36020222009456	01/02/23	36020222702816	2/7/2023	341737	31008	310729	MSB
1032	G.G. TRONICS INDIA PVT. LTD. BANGALORE-5	Revenue	GGT/2021/04	36020222009457	01/02/23	36020222702770	2/2/2023	210505	28461	182044	MSB
1033	SANDEEP KR NAMDEO	000010	361	36020222009458	01/02/23	36020222702851	2/8/2023	582	0	582	IMP
1034	SANDEEP KR NAMDEO	000010	366	36020222009460	01/02/23	36020222702851	2/8/2023	446	0	446	IMP
1035	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212211946	36020222009461	01/02/23	36020222702827	2/7/2023	1960	39	1921	MED
1036	DME C&W NKJ	06013018	142624	36020222009462	01/02/23	36020222702764	2/1/2023	12800	0	12800	VEL
1037	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212211948	36020222009463	01/02/23	36020222702773	2/3/2023	14542	291	14251	MED
1038	ARUN KUMAR KATIYA	000010	166	36020222009464	01/02/23	36020222702851	2/8/2023	463	0	463	IMP
1039	S S COMMUNICATIONS	Note 10	SSC/1234/22-23	36020222009465	01/02/23	36020222702759	2/1/2023	210405.8	0.8	210405	MSB
1040	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212211955	36020222009466	01/02/23	36020222702773	2/3/2023	148155	2963	145192	MED
1041	AMIT WATCH ELECTRONICS	07064028	25	36020222009467	01/02/23	36020222702760	2/1/2023	4800	0	4800	OTH
1042	ARUN KUMAR KATIYA	000010	180	36020222009468	01/02/23	36020222702851	2/8/2023	306	0	306	IMP
1043	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212211854	36020222009469	01/02/23	36020222702773	2/3/2023	34555	691	33864	MED
1044	MAHAKAUSHAL MULTIPRINTS	35961714377	1714	36020222009470	01/02/23	36020222702761	2/1/2023	5000	0	5000	MSB
1045	ARUN KUMAR KATIYA	000010	168	36020222009471	01/02/23	36020222702851	2/8/2023	298	0	298	IMP
1046	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212211904	36020222009472	01/02/23	36020222702773	2/3/2023	34171	683	33488	MED
1047	ARUN KUMAR KATIYA	000010	176	36020222009473	01/02/23	36020222702852	2/8/2023	306	0	306	IMP
1048	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212211615	36020222009474	01/02/23	36020222702773	2/3/2023	9441	189	9252	MED
1049	ARUN KUMAR KATIYA	000010	170	36020222009475	01/02/23	36020222702852	2/8/2023	602	0	602	IMP
1050	ARUN KUMAR KATIYA	000010	178	36020222009476	01/02/23	36020222702852	2/8/2023	450	0	450	IMP
1051	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212211609	36020222009477	01/02/23	36020222702773	2/3/2023	2299	46	2253	MED
1052	DIVISIONAL ELECTRICAL ENGINEER TRS NKJ	NKJ/TRS/S-20	568834	36020222009478	01/02/23	36020222702762	2/1/2023	10000	0	10000	POD
1053	ARUN KUMAR KATIYA	000010	192	36020222009479	01/02/23	36020222702852	2/8/2023	705	0	705	IMP
1054	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212211621	36020222009480	01/02/23	36020222702773	2/3/2023	2544	51	2493	MED
1055	ARUN KUMAR KATIYA	000010	171	36020222009481	01/02/23	36020222702852	2/8/2023	452	0	452	IMP
1056	SSE TRACK MACHINE JBP	3602160104	GEN IMP	36020222009482	01/02/23	36020222702763	2/1/2023	79195	0	79195	IMP
1057	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212211617	36020222009483	01/02/23	36020222702773	2/3/2023	7810	156	7654	MED
1058	ARUN KUMAR KATIYA	000010	179	36020222009484	01/02/23	36020222702852	2/8/2023	450	0	450	IMP
1059	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212211592	36020222009485	01/02/23	36020222702773	2/3/2023	5615	112	5503	MED
1060	ARUN KUMAR KATIYA	000010	169	36020222009486	01/02/23	36020222702852	2/8/2023	298	0	298	IMP
1061	ARUN KUMAR KATIYA	000010	174	36020222009487	01/02/23	36020222702852	2/8/2023	306	0	306	IMP
1062	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212211606	36020222009488	01/02/23	36020222702773	2/3/2023	2334	47	2287	MED
1063	ARUN KUMAR KATIYA	000010	156	36020222009489	01/02/23	36020222702853	2/8/2023	306	0	306	IMP
1064	ARUN KUMAR KATIYA	000010	165	36020222009490	01/02/23	36020222702853	2/8/2023	298	0	298	IMP
1065	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212211600	36020222009491	01/02/23	36020222702773	2/3/2023	14542	291	14251	MED
1066	SSE/P.WAY/ SGO WEST	013770	L-1/IMPREST/01	36020222009492	01/02/23	36020222702763	2/1/2023	6923	0	6923	IMP
1067	SENIOR SECTION ENGINEER P-WAY GADARV	JBP/W/S1/General Imp	PPI/IMP/579	36020222009493	01/02/23	36020222702763	2/1/2023	2998	0	2998	IMP
1068	ARUN KUMAR KATIYA	000010	173	36020222009494	01/02/23	36020222702853	2/8/2023	306	0	306	IMP
1069	ADEN SAGAR	04051022	W-4/Water Impt	36020222009495	01/02/23	36020222702763	2/1/2023	36000	0	36000	IMP
1070	ARUN KUMAR KATIYA	000010	167	36020222009496	01/02/23	36020222702853	2/8/2023	298	0	298	IMP
1071	ARUN KUMAR KATIYA	000010	175	36020222009497	01/02/23	36020222702853	2/8/2023	306	0	306	IMP
1072	ARUN KUMAR KATIYA	000010	188	36020222009498	01/02/23	36020222702853	2/8/2023	366	0	366	IMP

1073	GOVIND SINGH	000010	55	36020222009499	01/02/23	36020222702853	2/8/2023	306	0	306	IMP
1074	GOVIND SINGH	000010	59	36020222009500	01/02/23	36020222702853	2/8/2023	305	0	305	IMP
1075	GOVIND SINGH	000010	60	36020222009501	01/02/23	36020222702853	2/8/2023	314	0	314	IMP
1076	ADEN(HQ)JBP	4	imprest	36020222009502	01/02/23	36020222702811	2/6/2023	79968	0	79968	IMP
1077	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122106242	36020222009503	01/02/23	36020222702788	2/4/2023	135	3	132	MED
1078	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122115180	36020222009504	01/02/23	36020222702788	2/4/2023	225	4	221	MED
1079	ADEN(HQ)JBP	1	Horticulture imp	36020222009505	01/02/23	36020222702811	2/6/2023	19565	0	19565	IMP
1080	ADEN(HQ)JBP	1	fuel imprest	36020222009506	01/02/23	36020222702811	2/6/2023	25000	0	25000	IMP
1081	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122114483	36020222009507	01/02/23	36020222702788	2/4/2023	1650	33	1617	MED
1082	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122123599	36020222009508	01/02/23	36020222702788	2/4/2023	1610	32	1578	MED
1083	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122126392	36020222009509	01/02/23	36020222702788	2/4/2023	1610	32	1578	MED
1084	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122132130	36020222009510	01/02/23	36020222702788	2/4/2023	1610	32	1578	MED
1085	SSE(PW-YARD)/JABALPUR	jbp/yd/g imp	imprest bill	36020222009511	01/02/23	36020222702763	2/1/2023	2970	0	2970	IMP
1086	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212135206	36020222009512	01/02/23	36020222702788	2/4/2023	1610	32	1578	MED
1087	LAXMI NARAYAN HOSPITAL	mdchjbp2022	98	36020222009513	01/02/23	36020222702792	2/4/2023	23774	475	23299	MED
1088	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MDCHJBP2022	3085	36020222009514	01/02/23	36020222702752	2/1/2023	3085	0	3085	MED
1089	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122122549	36020222009515	01/02/23	36020222702788	2/4/2023	1840	37	1803	MED
1090	LAXMI NARAYAN HOSPITAL	mdchjbp2022	110	36020222009516	01/02/23	36020222702792	2/4/2023	19205	384	18821	MED
1091	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	022231360687	36020222009518	01/02/23	36020222702805	2/6/2023	135	3	132	MED
1092	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	022231369969	36020222009519	01/02/23	36020222702805	2/6/2023	1623	32	1591	MED
1093	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	022231365401	36020222009520	01/02/23	36020222702805	2/6/2023	1840	37	1803	MED
1094	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122123322	36020222009521	01/02/23	36020222702788	2/4/2023	1840	37	1803	MED
1095	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122125141	36020222009524	01/02/23	36020222702788	2/4/2023	1840	37	1803	MED
1096	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	022231366913	36020222009525	01/02/23	36020222702805	2/6/2023	1840	37	1803	MED
1097	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122126143	36020222009526	01/02/23	36020222702788	2/4/2023	1840	37	1803	MED
1098	LAXMI NARAYAN HOSPITAL	mdchjbp2022	109	36020222009527	01/02/23	36020222702792	2/4/2023	28650	573	28077	MED
1099	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122127567	36020222009528	01/02/23	36020222702788	2/4/2023	1840	37	1803	MED
1100	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122128166	36020222009529	01/02/23	36020222702788	2/4/2023	1840	37	1803	MED
1101	LAXMI NARAYAN HOSPITAL	mdchjbp2022	105	36020222009530	01/02/23	36020222702792	2/4/2023	17796	356	17440	MED
1102	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122129017	36020222009531	01/02/23	36020222702788	2/4/2023	1840	37	1803	MED
1103	LAXMI NARAYAN HOSPITAL	mdchjbp2022	116	36020222009532	01/02/23	36020222702792	2/4/2023	20400	408	19992	MED
1104	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122130376	36020222009533	01/02/23	36020222702788	2/4/2023	1840	37	1803	MED
1105	SETH MANNOOLAL JAGANNATHDAS HOSPITA	mdchjbp2022	03	36020222009534	01/02/23	36020222702819	2/7/2023	112000	2240	109760	MED
1106	LAXMI NARAYAN HOSPITAL	mdchjbp2023	489	36020222009535	01/02/23	36020222702791	2/4/2023	5317	106	5211	MED
1107	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	022231367879	36020222009536	01/02/23	36020222702805	2/6/2023	1840	37	1803	MED
1108	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122131060	36020222009537	01/02/23	36020222702788	2/4/2023	1840	37	1803	MED
1109	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	022231368614	36020222009538	01/02/23	36020222702805	2/6/2023	1840	37	1803	MED
1110	LAXMI NARAYAN HOSPITAL	mdchjbp2022	172	36020222009539	01/02/23	36020222702792	2/4/2023	14238	285	13953	MED
1111	LAXMI NARAYAN HOSPITAL	mdchjbp2023	490	36020222009540	01/02/23	36020222702791	2/4/2023	9367	187	9180	MED
1112	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122131992	36020222009541	01/02/23	36020222702788	2/4/2023	1840	37	1803	MED
1113	LAXMI NARAYAN HOSPITAL	mdchjbp2022	176	36020222009542	01/02/23	36020222702792	2/4/2023	23916	478	23438	MED
1114	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122133201	36020222009543	01/02/23	36020222702788	2/4/2023	1840	37	1803	MED
1115	LAXMI NARAYAN HOSPITAL	mdchjbp2022	173	36020222009544	01/02/23	36020222702792	2/4/2023	8589	172	8417	MED

1116	LAXMI NARAYAN HOSPITAL	mdchjbp2023	496	36020222009545	01/02/23	36020222702791	2/4/2023	17163	343	16820	MED
1117	LAXMI NARAYAN HOSPITAL	mdchjbp2022	175	36020222009546	01/02/23	36020222702792	2/4/2023	8751	175	8576	MED
1118	SETH MANNOOLAL JAGANNATHDAS HOSPITA	mdchjbp2022	04	36020222009547	01/02/23	36020222702819	2/7/2023	249200	4984	244216	MED
1119	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122123878	36020222009548	01/02/23	36020222702787	2/4/2023	1610	32	1578	MED
1120	LAXMI NARAYAN HOSPITAL	mdchjbp2022	178	36020222009549	01/02/23	36020222702792	2/4/2023	64665	1293	63372	MED
1121	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122125345	36020222009550	01/02/23	36020222702787	2/4/2023	1610	32	1578	MED
1122	LAXMI NARAYAN HOSPITAL	mdchjbp2023	491	36020222009551	01/02/23	36020222702791	2/4/2023	9300	186	9114	MED
1123	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	022231369515	36020222009552	01/02/23	36020222702787	2/4/2023	1840	37	1803	MED
1124	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122126828	36020222009553	01/02/23	36020222702814	2/7/2023	1610	32	1578	MED
1125	SETH MANNOOLAL JAGANNATHDAS HOSPITA	mdchjbp2022	05	36020222009554	01/02/23	36020222702819	2/7/2023	100935	2019	98916	MED
1126	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	022231370901	36020222009555	01/02/23	36020222702805	2/6/2023	1840	37	1803	MED
1127	LAXMI NARAYAN HOSPITAL	mdchjbp2023	492	36020222009556	01/02/23	36020222702791	2/4/2023	9148	183	8965	MED
1128	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122128370	36020222009557	01/02/23	36020222702787	2/4/2023	1610	32	1578	MED
1129	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	022231371497	36020222009558	01/02/23	36020222702805	2/6/2023	1840	37	1803	MED
1130	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122130898	36020222009559	01/02/23	36020222702787	2/4/2023	1610	32	1578	MED
1131	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	022231372506	36020222009560	01/02/23	36020222702805	2/6/2023	1840	37	1803	MED
1132	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	022231373864	36020222009561	01/02/23	36020222702805	2/6/2023	1840	37	1803	MED
1133	SETH MANNOOLAL JAGANNATHDAS HOSPITA	mdchjbp2022	000432	36020222009562	01/02/23	36020222702819	2/7/2023	28054	561	27493	MED
1134	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122132535	36020222009563	01/02/23	36020222702787	2/4/2023	1610	32	1578	MED
1135	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	022231374597	36020222009564	01/02/23	36020222702805	2/6/2023	1840	37	1803	MED
1136	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	022231375406	36020222009565	01/02/23	36020222702805	2/6/2023	1840	37	1803	MED
1137	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122134111	36020222009566	01/02/23	36020222702787	2/4/2023	1610	32	1578	MED
1138	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	022231376831	36020222009567	01/02/23	36020222702805	2/6/2023	1840	37	1803	MED
1139	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122136188	36020222009568	01/02/23	36020222702787	2/4/2023	1610	32	1578	MED
1140	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	022231367871	36020222009569	01/02/23	36020222702805	2/6/2023	135	3	132	MED
1141	LAXMI NARAYAN HOSPITAL	mdchjbp2023	493	36020222009570	01/02/23	36020222702791	2/4/2023	8977	179	8798	MED
1142	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122137664	36020222009571	01/02/23	36020222702787	2/4/2023	1610	32	1578	MED
1143	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122139374	36020222009573	01/02/23	36020222702787	2/4/2023	1610	32	1578	MED
1144	LAXMI NARAYAN HOSPITAL	mdchjbp2023	495	36020222009574	01/02/23	36020222702791	2/4/2023	16849	337	16512	MED
1145	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122140637	36020222009575	01/02/23	36020222702787	2/4/2023	1610	32	1578	MED
1146	LAXMI NARAYAN HOSPITAL	mdchjbp2022	526	36020222009576	01/02/23	36020222702818	2/7/2023	12799	256	12543	MED
1147	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122142973	36020222009577	01/02/23	36020222702787	2/4/2023	1610	32	1578	MED
1148	LAXMI NARAYAN HOSPITAL	mdchjbp2023	494	36020222009578	01/02/23	36020222702791	2/4/2023	15744	315	15429	MED
1149	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	13393	36020222009579	01/02/23	36020222702787	2/4/2023	1610	32	1578	MED
1150	LAXMI NARAYAN HOSPITAL	mdchjbp2023	444	36020222009580	01/02/23	36020222702791	2/4/2023	4798	96	4702	MED
1151	LAXMI NARAYAN HOSPITAL	mdchjbp2022	529	36020222009581	01/02/23	36020222702818	2/7/2023	16782	336	16446	MED
1152	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122126006	36020222009582	01/02/23	36020222702787	2/4/2023	1610	32	1578	MED
1153	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122127328	36020222009583	01/02/23	36020222702787	2/4/2023	1610	32	1578	MED
1154	LAXMI NARAYAN HOSPITAL	mdchjbp2022	527	36020222009584	01/02/23	36020222702818	2/7/2023	8220	164	8056	MED
1155	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2022	36	36020222009585	01/02/23	36020222702826	2/7/2023	12150	243	11907	MED
1156	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122128935	36020222009586	01/02/23	36020222702787	2/4/2023	1610	32	1578	MED
1157	PATHCARE LABS PRIVATE LIMITED	MDCHJBP2023	22051009	36020222009587	01/02/23	36020222702824	2/7/2023	181226	3625	177601	MED
1158	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2022	33	36020222009588	01/02/23	36020222702826	2/7/2023	48033	961	47072	MED

1159	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122130423	36020222009589	01/02/23	36020222702787	2/4/2023	1610	32	1578	MED
1160	LAXMI NARAYAN HOSPITAL	mdchjbp2022	528	36020222009590	01/02/23	36020222702818	2/7/2023	8149	163	7986	MED
1161	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2022	75	36020222009592	01/02/23	36020222702826	2/7/2023	29144	583	28561	MED
1162	CITY HOSPITAL AND RESEARCH CENTRE P L	MDCHJBP2022	BP/245	36020222009593	01/02/23	36020222702825	2/7/2023	41644	833	40811	MED
1163	LAXMI NARAYAN HOSPITAL	mdchjbp2022	572	36020222009594	01/02/23	36020222702818	2/7/2023	8689	174	8515	MED
1164	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122131670	36020222009595	01/02/23	36020222702787	2/4/2023	1610	32	1578	MED
1165	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2022	114	36020222009596	01/02/23	36020222702826	2/7/2023	12119	242	11877	MED
1166	LAXMI NARAYAN HOSPITAL	mdchjbp2022	573	36020222009597	01/02/23	36020222702818	2/7/2023	10955	219	10736	MED
1167	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122132998	36020222009598	01/02/23	36020222702787	2/4/2023	1610	32	1578	MED
1168	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	8770	36020222009599	01/02/23	36020222702793	2/4/2023	616911	12338	604573	MED
1169	LAXMI NARAYAN HOSPITAL	mdchjbp2022	574	36020222009600	01/02/23	36020222702818	2/7/2023	18857	377	18480	MED
1170	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122134652	36020222009601	01/02/23	36020222702787	2/4/2023	1610	32	1578	MED
1171	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	8154	36020222009602	01/02/23	36020222702793	2/4/2023	4418	88	4330	MED
1172	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122117350	36020222009603	01/02/23	36020222702787	2/4/2023	1610	32	1578	MED
1173	NCHRI PVT LTD	mdchjbp2022	13113	36020222009604	01/02/23	36020222702858	2/9/2023	15676	313	15363	MED
1174	LAXMI NARAYAN HOSPITAL	mdchjbp2022	575	36020222009605	01/02/23	36020222702818	2/7/2023	12527	250	12277	MED
1175	NCHRI PVT LTD	mdchjbp2022	13175	36020222009606	01/02/23	36020222702858	2/9/2023	25147	503	24644	MED
1176	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122119732	36020222009607	01/02/23	36020222702787	2/4/2023	1610	32	1578	MED
1177	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB2100020	36020222009608	01/02/23	36020222702772	2/2/2023	19959	399	19560	MED
1178	NCHRI PVT LTD	mdchjbp2022	14048	36020222009609	01/02/23	36020222702858	2/9/2023	100906	2018	98888	MED
1179	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB2100022	36020222009610	01/02/23	36020222702772	2/2/2023	8955	179	8776	MED
1180	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122120924	36020222009611	01/02/23	36020222702787	2/4/2023	1610	32	1578	MED
1181	CITY HOSPITAL AND RESEARCH CENTRE P L	MDCHJBP2022	BP/253	36020222009612	01/02/23	36020222702825	2/7/2023	55245	1105	54140	MED
1182	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB2100023	36020222009613	01/02/23	36020222702772	2/2/2023	9248	185	9063	MED
1183	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122122563	36020222009614	01/02/23	36020222702787	2/4/2023	1610	32	1578	MED
1184	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122102452	36020222009615	01/02/23	36020222702859	2/9/2023	1610	32	1578	MED
1185	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB2100021	36020222009616	01/02/23	36020222702772	2/2/2023	3741	75	3666	MED
1186	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122123463	36020222009617	01/02/23	36020222702787	2/4/2023	1610	32	1578	MED
1187	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212211590	36020222009618	01/02/23	36020222702784	2/3/2023	14542	291	14251	MED
1188	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122124876	36020222009619	01/02/23	36020222702787	2/4/2023	1610	32	1578	MED
1189	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB2100024	36020222009620	01/02/23	36020222702772	2/2/2023	7065	141	6924	MED
1190	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212211608	36020222009621	01/02/23	36020222702784	2/3/2023	18837	377	18460	MED
1191	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122126295	36020222009623	01/02/23	36020222702787	2/4/2023	1610	32	1578	MED
1192	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB2100025	36020222009624	01/02/23	36020222702772	2/2/2023	30086	602	29484	MED
1193	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212211594	36020222009625	01/02/23	36020222702784	2/3/2023	8035	161	7874	MED
1194	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB2100028	36020222009626	01/02/23	36020222702772	2/2/2023	14913	298	14615	MED
1195	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122118387	36020222009627	01/02/23	36020222702787	2/4/2023	1610	32	1578	MED
1196	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212211599	36020222009629	01/02/23	36020222702846	2/8/2023	7522	150	7372	MED
1197	NCHRI PVT LTD	mdchjbp2022	15652	36020222009630	01/02/23	36020222702807	2/6/2023	23607	472	23135	MED
1198	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB2100032	36020222009631	01/02/23	36020222702772	2/2/2023	7312	146	7166	MED
1199	NCHRI PVT LTD	mdchjbp2022	15674	36020222009632	01/02/23	36020222702807	2/6/2023	32413	648	31765	MED
1200	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB2100031	36020222009634	01/02/23	36020222702772	2/2/2023	13020	260	12760	MED
1201	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2223176	36020222009635	01/02/23	36020222702827	2/7/2023	8677	173	8504	MED

1202	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB2100030	36020222009636	01/02/23	36020222702772	2/2/2023	21341	427	20914	MED
1203	NCHRI PVT LTD	mdchjbp2022	15673	36020222009637	01/02/23	36020222702807	2/6/2023	23607	472	23135	MED
1204	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB2100038	36020222009638	01/02/23	36020222702772	2/2/2023	24584	492	24092	MED
1205	NCHRI PVT LTD	mdchjbp2022	14727	36020222009639	01/02/23	36020222702807	2/6/2023	9092	182	8910	MED
1206	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212211899	36020222009640	01/02/23	36020222702827	2/7/2023	7716	154	7562	MED
1207	ESCORTS HEART INSTITUTE AND RESEARCH	mdchjbp2022	12122IPCR01065	36020222009641	01/02/23	36020222702823	2/7/2023	42867	857	42010	MED
1208	NCHRI PVT LTD	mdchjbp2022	14857	36020222009642	01/02/23	36020222702807	2/6/2023	41032	821	40211	MED
1209	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122108522	36020222009643	01/02/23	36020222702789	2/4/2023	1840	37	1803	MED
1210	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212211611	36020222009644	01/02/23	36020222702789	2/4/2023	16158	323	15835	MED
1211	NCHRI PVT LTD	mdchjbp2022	14886	36020222009645	01/02/23	36020222702807	2/6/2023	23607	472	23135	MED
1212	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122109462	36020222009646	01/02/23	36020222702789	2/4/2023	1840	37	1803	MED
1213	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212211607	36020222009647	01/02/23	36020222702827	2/7/2023	1054	21	1033	MED
1214	NCHRI PVT LTD	mdchjbp2022	15002	36020222009648	01/02/23	36020222702807	2/6/2023	23607	472	23135	MED
1215	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122110758	36020222009649	01/02/23	36020222702789	2/4/2023	1840	37	1803	MED
1216	NCHRI PVT LTD	mdchjbp2022	15090	36020222009650	01/02/23	36020222702807	2/6/2023	23607	472	23135	MED
1217	CITY HOSPITAL AND RESEARCH CENTRE P LT	MDCHJBP2022	BP/225	36020222009651	01/02/23	36020222702825	2/7/2023	101826	2037	99789	MED
1218	NCHRI PVT LTD	mdchjbp2022	15222	36020222009652	01/02/23	36020222702807	2/6/2023	41032	821	40211	MED
1219	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212295931	36020222009653	01/02/23	36020222702789	2/4/2023	135	3	132	MED
1220	NCHRI PVT LTD	mdchjbp2022	15198	36020222009654	01/02/23	36020222702807	2/6/2023	52808	1056	51752	MED
1221	CITY HOSPITAL AND RESEARCH CENTRE P LT	MDCHJBP2022	BP/254	36020222009656	01/02/23	36020222702825	2/7/2023	120666	2413	118253	MED
1222	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212297243	36020222009657	01/02/23	36020222702789	2/4/2023	135	3	132	MED
1223	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212293761	36020222009658	01/02/23	36020222702789	2/4/2023	135	3	132	MED
1224	NCHRI PVT LTD	mdchjbp2022	15982	36020222009659	01/02/23	36020222702817	2/7/2023	23607	472	23135	MED
1225	NCHRI PVT LTD	mdchjbp2022	16437	36020222009660	01/02/23	36020222702817	2/7/2023	2708	54	2654	MED
1226	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122102980	36020222009661	01/02/23	36020222702789	2/4/2023	1610	32	1578	MED
1227	NCHRI PVT LTD	mdchjbp2022	16206	36020222009662	01/02/23	36020222702817	2/7/2023	23607	472	23135	MED
1228	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122104903	36020222009663	01/02/23	36020222702789	2/4/2023	1610	32	1578	MED
1229	DR .KUSHWAHA PATH LABS KATNI ,INFRONT	11021528	03	36020222009664	01/02/23	36020222702822	2/7/2023	9465	189	9276	MED
1230	NCHRI PVT LTD	mdchjbp2022	2957	36020222009665	01/02/23	36020222702817	2/7/2023	17250	345	16905	MED
1231	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122106830	36020222009666	01/02/23	36020222702789	2/4/2023	1610	32	1578	MED
1232	NCHRI PVT LTD	mdchjbp2022	16377	36020222009667	01/02/23	36020222702817	2/7/2023	62819	1256	61563	MED
1233	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122107408	36020222009668	01/02/23	36020222702789	2/4/2023	1610	32	1578	MED
1234	NCHRI PVT LTD	mdchjbp2022	2942	36020222009669	01/02/23	36020222702817	2/7/2023	23607	472	23135	MED
1235	NCHRI PVT LTD	mdchjbp2022	2949	36020222009670	01/02/23	36020222702817	2/7/2023	23607	472	23135	MED
1236	NEMA PATHO CLINIC	11021528	35	36020222009671	01/02/23	36020222702821	2/7/2023	8300	166	8134	MED
1237	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122110053	36020222009672	01/02/23	36020222702789	2/4/2023	1610	32	1578	MED
1238	NCHRI PVT LTD	mdchjbp2022	16291	36020222009673	01/02/23	36020222702817	2/7/2023	2768	55	2713	MED
1239	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122111590	36020222009674	01/02/23	36020222702789	2/4/2023	1610	32	1578	MED
1240	NCHRI PVT LTD	mdchjbp2022	16210	36020222009675	01/02/23	36020222702817	2/7/2023	41032	821	40211	MED
1241	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	26959	36020222009676	01/02/23	36020222702860	2/9/2023	5200	104	5096	MED
1242	NCHRI PVT LTD	mdchjbp2022	16247	36020222009677	01/02/23	36020222702817	2/7/2023	131047	2621	128426	MED
1243	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122113365	36020222009678	01/02/23	36020222702789	2/4/2023	1610	32	1578	MED
1244	NCHRI PVT LTD	mdchjbp2022	16040	36020222009679	01/02/23	36020222702817	2/7/2023	2642	53	2589	MED

1245	ADITYA SUPER SPECIALITY HOSPITAL JABAL	mdchjbp2022	8938	36020222009680	01/02/23	36020222702860	2/9/2023	4006	80	3926	MED
1246	SETH MANNOOLAL JAGANNATHDAS HOSPITA	mdchjbp2022	000341	36020222009681	01/02/23	36020222702806	2/6/2023	52214	1044	51170	MED
1247	SETH MANNOOLAL JAGANNATHDAS HOSPITA	mdchjbp2022	000342	36020222009682	01/02/23	36020222702806	2/6/2023	25200	504	24696	MED
1248	SETH MANNOOLAL JAGANNATHDAS HOSPITA	mdchjbp2022	000343	36020222009683	01/02/23	36020222702806	2/6/2023	12802	256	12546	MED
1249	SETH MANNOOLAL JAGANNATHDAS HOSPITA	mdchjbp2022	000344	36020222009684	01/02/23	36020222702806	2/6/2023	18064	361	17703	MED
1250	SETH MANNOOLAL JAGANNATHDAS HOSPITA	mdchjbp2022	000340	36020222009685	01/02/23	36020222702806	2/6/2023	29858	597	29261	MED
1251	SETH MANNOOLAL JAGANNATHDAS HOSPITA	mdchjbp2022	000349	36020222009686	01/02/23	36020222702806	2/6/2023	58845	1177	57668	MED
1252	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	102	36020222009687	01/02/23	36020222702786	2/4/2023	343	7	336	MED
1253	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	190	36020222009688	01/02/23	36020222702786	2/4/2023	1468	29	1439	MED
1254	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	191	36020222009689	01/02/23	36020222702786	2/4/2023	1468	29	1439	MED
1255	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	196	36020222009690	01/02/23	36020222702786	2/4/2023	343	7	336	MED
1256	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	307	36020222009691	01/02/23	36020222702786	2/4/2023	1468	29	1439	MED
1257	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	249	36020222009692	01/02/23	36020222702786	2/4/2023	1468	29	1439	MED
1258	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	247	36020222009693	01/02/23	36020222702786	2/4/2023	343	7	336	MED
1259	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	244	36020222009694	01/02/23	36020222702786	2/4/2023	135	3	132	MED
1260	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	241	36020222009695	01/02/23	36020222702786	2/4/2023	343	7	336	MED
1261	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	237	36020222009696	01/02/23	36020222702786	2/4/2023	135	3	132	MED
1262	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	218	36020222009697	01/02/23	36020222702786	2/4/2023	1468	29	1439	MED
1263	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	321	36020222009698	01/02/23	36020222702786	2/4/2023	343	7	336	MED
1264	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	323	36020222009699	01/02/23	36020222702786	2/4/2023	343	7	336	MED
1265	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	309	36020222009700	01/02/23	36020222702786	2/4/2023	1468	29	1439	MED
1266	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	376	36020222009701	01/02/23	36020222702786	2/4/2023	1468	29	1439	MED
1267	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	375	36020222009702	01/02/23	36020222702786	2/4/2023	1468	29	1439	MED
1268	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	361	36020222009703	01/02/23	36020222702786	2/4/2023	343	7	336	MED
1269	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	360	36020222009704	01/02/23	36020222702786	2/4/2023	343	7	336	MED
1270	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	359	36020222009705	01/02/23	36020222702786	2/4/2023	1468	29	1439	MED
1271	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	162	36020222009706	01/02/23	36020222702786	2/4/2023	1468	29	1439	MED
1272	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	153	36020222009707	01/02/23	36020222702786	2/4/2023	1468	29	1439	MED
1273	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	152	36020222009708	01/02/23	36020222702786	2/4/2023	1468	29	1439	MED
1274	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	144	36020222009709	01/02/23	36020222702786	2/4/2023	343	7	336	MED
1275	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	145	36020222009710	01/02/23	36020222702786	2/4/2023	343	7	336	MED
1276	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	117	36020222009711	01/02/23	36020222702786	2/4/2023	135	3	132	MED
1277	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	126	36020222009712	01/02/23	36020222702786	2/4/2023	1468	29	1439	MED
1278	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	116	36020222009713	01/02/23	36020222702786	2/4/2023	135	3	132	MED
1279	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MDCHJBP2022	167	36020222009714	01/02/23	36020222702752	2/1/2023	3955	0	3955	MED
1280	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MDCHJBP2023	195	36020222009718	01/02/23	36020222702752	2/1/2023	3105	0	3105	MED
1281	YOGENDRA KUMAR SANKHLA	GEMC-511687720370798	SG/OCT/09/22-23	36020222009719	01/02/23	36020222702750	2/1/2023	127915	4337	123578	GEM
1282	YOGENDRA KUMAR SANKHLA	GEMC-511687720370798	SG/OCT/13/22-23	36020222009720	01/02/23	36020222702750	2/1/2023	241078	8173	232905	GEM
1283	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122114839	36020222009724	01/02/23	36020222702789	2/4/2023	1610	32	1578	MED
1284	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122117541	36020222009725	01/02/23	36020222702789	2/4/2023	1610	32	1578	MED
1285	SUNRISE ENTERPRISES	GEMC-511687768629534	229	36020222009726	01/02/23	36020222702751	2/1/2023	267862	9081	258781	GEM
1286	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122118849	36020222009727	01/02/23	36020222702789	2/4/2023	1610	32	1578	MED
1287	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122121304	36020222009728	01/02/23	36020222702789	2/4/2023	1610	32	1578	MED

1288	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122122721	36020222009729	01/02/23	36020222702789	2/4/2023	1610	32	1578	MED
1289	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212288822	36020222009730	01/02/23	36020222702790	2/4/2023	1610	32	1578	MED
1290	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212289251	36020222009731	01/02/23	36020222702790	2/4/2023	1610	32	1578	MED
1291	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212290923	36020222009732	01/02/23	36020222702790	2/4/2023	1610	32	1578	MED
1292	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212292473	36020222009733	01/02/23	36020222702790	2/4/2023	1610	32	1578	MED
1293	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212294278	36020222009734	01/02/23	36020222702790	2/4/2023	1610	32	1578	MED
1294	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212295717	36020222009735	01/02/23	36020222702790	2/4/2023	1610	32	1578	MED
1295	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212297583	36020222009736	01/02/23	36020222702790	2/4/2023	1610	32	1578	MED
1296	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212299020	36020222009737	01/02/23	36020222702790	2/4/2023	1610	32	1578	MED
1297	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212299860	36020222009738	01/02/23	36020222702789	2/4/2023	1840	37	1803	MED
1298	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122100782	36020222009739	01/02/23	36020222702789	2/4/2023	1840	37	1803	MED
1299	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122102096	36020222009740	01/02/23	36020222702789	2/4/2023	1840	37	1803	MED
1300	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122103748	36020222009741	01/02/23	36020222702789	2/4/2023	1840	37	1803	MED
1301	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122105176	36020222009742	01/02/23	36020222702789	2/4/2023	1840	37	1803	MED
1302	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122106671	36020222009743	01/02/23	36020222702789	2/4/2023	1840	37	1803	MED
1303	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122105727	36020222009744	01/02/23	36020222702789	2/4/2023	1840	37	1803	MED
1304	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122107959	36020222009745	01/02/23	36020222702789	2/4/2023	1840	37	1803	MED
1305	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122101838	36020222009746	01/02/23	36020222702790	2/4/2023	1610	32	1578	MED
1306	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122103559	36020222009747	01/02/23	36020222702790	2/4/2023	1610	32	1578	MED
1307	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122104919	36020222009748	01/02/23	36020222702790	2/4/2023	1610	32	1578	MED
1308	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122106391	36020222009749	01/02/23	36020222702790	2/4/2023	1610	32	1578	MED
1309	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122107774	36020222009750	01/02/23	36020222702790	2/4/2023	1610	32	1578	MED
1310	MAA VIRISINI CONSTRUCTION AND MATERIA	3rd & final bill	72/2022-23	36020222009751	01/02/23	36020222702753	2/1/2023	712896	59392	653504	SPB
1311	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122109292	36020222009752	01/02/23	36020222702790	2/4/2023	1610	32	1578	MED
1312	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122110526	36020222009753	01/02/23	36020222702790	2/4/2023	1610	32	1578	MED
1313	INCHARGE CHIEF LOCO INSPECTOR RUNNIN	ADRM/IMP/32-1/10/21	IMPREST	36020222009754	01/02/23	36020222702767	2/2/2023	59719	0	59719	IMP
1314	SR. DEE/TRO/JABALPUR	3602170001	IMPREST	36020222009755	01/02/23	36020222702768	2/2/2023	5995	0	5995	IMP
1315	CHIEF CREW CONTROLLER NEW KATNI JUN	ADRM01/10/2021	IMPREST	36020222009756	01/02/23	36020222702767	2/2/2023	114638	0	114638	IMP
1316	CHIEF CREW CONTROLLER NEW KATNI JUN	ADRM01/10/2021	IMPREST	36020222009757	01/02/23	36020222702767	2/2/2023	40000	0	40000	IMP
1317	CHIEF CREW CONTROLLER NEW KATNI JUN	ADRM01/10/2021	IMPREST	36020222009758	01/02/23	36020222702767	2/2/2023	4850	0	4850	IMP
1318	SSE TRD KEQ	3602180001	SSETRDKEQ	36020222009759	01/02/23	36020222702768	2/2/2023	60000	0	60000	IMP
1319	CHEF CREW CONTROLLER SAUGOR	0803	EA08/Imprest/SG	36020222009760	01/02/23	36020222702767	2/2/2023	86853	0	86853	IMP
1320	SSE TRD KATNI MURWARA	ADRM/JBP/IMPREST/32	SSE/TRD/KTE	36020222009761	01/02/23	36020222702768	2/2/2023	4730	0	4730	IMP
1321	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020222009762	01/02/23	36020222702768	2/2/2023	53268	0	53268	IMP
1322	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020222009763	01/02/23	36020222702768	2/2/2023	4236	0	4236	IMP
1323	SSE TRD BRGW	3602210007	SSE/TRD/BRGW	36020222009764	01/02/23	36020222702768	2/2/2023	40000	0	40000	IMP
1324	SSE TRD BRGW	3602210007	SSE/TRD/BRGW	36020222009765	01/02/23	36020222702768	2/2/2023	4000	0	4000	IMP
1325	GUJRAL GAS CO JABALPUR	MDCHJBP2023	GS/405/22-23	36020222009766	01/02/23	36020222702855	2/9/2023	6356.7	0.7	6356	MED
1326	GUJRAL GAS CO JABALPUR	MDCHJBP2023	GS/348/22-23	36020222009767	01/02/23	36020222702855	2/9/2023	6356.7	0.7	6356	MED
1327	GUJRAL GAS CO JABALPUR	MDCHJBP2023	GS/242/22-23	36020222009768	01/02/23	36020222702855	2/9/2023	6356.7	0.7	6356	MED
1328	GUJRAL GAS CO JABALPUR	MDCHJBP2023	GS/365/22-23	36020222009769	01/02/23	36020222702855	2/9/2023	6356.7	0.7	6356	MED
1329	SAHYAK KARYAKARI ABHIIYANTA POOL LINE	35961714377	General Imprest	36020222009770	01/02/23	36020222702856	2/9/2023	2992	0	2992	IMP
1330	MD WCRJBP	mdch2023	08	36020222009775	02/02/23	36020222702765	2/2/2023	37891	0	37891	IMP

1331	DRM(S&T) WCR JABALPUR	JBP/N/Fuel	JBP/N/Fuel Impre	36020222009776	02/02/23	36020222702769	2/2/2023	23999	0	23999	IMP
1332	MANOJ SHRIVASTAVA-NARSINGHPUR	3602220242000037	3602220241	36020222009777	02/02/23	36020222702771	2/2/2023	95300	0	95300	CIP
1333	National Protective Security Services	12011632	262	36020222009778	02/02/23	36020222702780	2/3/2023	1932746.78	331583.78	1601163	SPB
1334	M/S PANDEY CONSTRUCTION CO. & ENGINEE	Rev	KEQ/10/2022-23	36020222009779	02/02/23	36020222702829	2/7/2023	307924.54	13048.54	294876	MSB
1335	PRASHANT THAKUR	MD/CH/JBP2023	31	36020222009780	02/02/23	36020222702781	2/3/2023	38850	777	38073	VEL
1336	NARMADA ENTERPRISES AND CO	GEMC-511687701942057	NEC/364	36020222009781	02/02/23	36020222702830	2/7/2023	275100	9326	265774	GEM
1337	BEMCO HYDRAULICS LIMITED-BELGAUM.	NKJ/D/AMC/Hydraulic Dt.0	ASC204	36020222009782	03/02/23	36020222702782	2/3/2023	173066.46	5866.46	167200	COB
1338	MS NEELAM ENTERPRISES	GEMC-511687708174691	127/2022	36020222009785	03/02/23	36020222702776	2/3/2023	152736	5178	147558	GEM
1339	UR DRM / WORKS JABALPUR	30012023	28	36020222009786	03/02/23	36020222702785	2/3/2023	2444118	0	2444118	IMP
1340	MISHRA TRAVELS	Rev	DEN/C/18	36020222009789	03/02/23	36020222702774	2/3/2023	42786	1630	41156	VEL
1341	MISHRA TRAVELS	REV	DRM/30	36020222009790	03/02/23	36020222702774	2/3/2023	37641	1434	36207	VEL
1342	RELIABLE MOVERS-JABALPUR	revenue	JAN/2023/67	36020222009791	03/02/23	36020222702775	2/3/2023	428669.99	11481.99	417188	MSB
1343	BHARTI AIRTEL LTD (CUG BILL)	22.10.2021	BM2323I0013923	36020222009792	03/02/23	36020222702783	2/3/2023	15498	263	15235	MSB
1344	MS NEELAM ENTERPRISES	GEMC-511687766410628	96/2022	36020222009793	03/02/23	36020222702777	2/3/2023	330531	11205	319326	GEM
1345	MS NEELAM ENTERPRISES	GEMC-511687766410628	119/2022	36020222009794	03/02/23	36020222702777	2/3/2023	306810	10401	296409	GEM
1346	MS NEELAM ENTERPRISES	GEMC-511687766410628	124/2022	36020222009795	03/02/23	36020222702777	2/3/2023	319570	10833	308737	GEM
1347	MS NEELAM ENTERPRISES	GEMC-511687740975244	126/2022	36020222009796	03/02/23	36020222702778	2/3/2023	574603	19479	555124	GEM
1348	SUPER SHINE LAUNDRY	GEMC-511687710277795	2022-23/REWA/0	36020222009797	03/02/23	36020222702779	2/3/2023	466818	16276	450542	GEM
1349	SUPER SHINE LAUNDRY	GEMC-511687710277795	2022-23/REWA/0	36020222009798	03/02/23	36020222702779	2/3/2023	407926	14199	393727	GEM
1350	RATAN EMPORIUM SECURITY SERVICES	Revenue	RE/2022-23/1488	36020222009801	03/02/23	36020222702798	2/6/2023	3973530	275827	3697703	SPB
1351	RATAN EMPORIUM SECURITY SERVICES	Revenue	RE/2022-23/1489	36020222009802	03/02/23	36020222702799	2/6/2023	1180366	42098	1138268	SPB
1352	MS NEELAM ENTERPRISES	GEMC-511687798742365	85/2022	36020222009803	03/02/23	36020222702800	2/6/2023	73664	2498	71166	GEM
1353	MS NEELAM ENTERPRISES	GEMC-511687798742365	94/2022	36020222009804	03/02/23	36020222702800	2/6/2023	89203	3024	86179	GEM
1354	MS NEELAM ENTERPRISES	GEMC-511687798742365	110/2022	36020222009805	03/02/23	36020222702800	2/6/2023	88790	3010	85780	GEM
1355	MS NEELAM ENTERPRISES	GEMC-511687798742365	125/2022	36020222009806	03/02/23	36020222702800	2/6/2023	88495	3000	85495	GEM
1356	SSE/P.WAY/KATNI SOUTH	Gen. Imprest	GEN./Imp./KTE(S	36020222009807	04/02/23	36020222702797	2/4/2023	3000	0	3000	IMP
1357	AREA MANAGER NKJ	02	General Imprest	36020222009808	04/02/23	36020222702797	2/4/2023	16200	0	16200	IMP
1358	AREA MANAGER NKJ	02	Fuel Imprest	36020222009809	04/02/23	36020222702797	2/4/2023	4000	0	4000	IMP
1359	DRM(S&T) WCR JABALPUR	Revenue	019300	36020222009810	04/02/23	36020222702796	2/4/2023	11416	0	11416	POD
1360	ADEN MAINTENANCE KTE	30012023	014317	36020222009811	04/02/23	36020222702795	2/4/2023	12600	0	12600	VEL
1361	HOUSLA PRASAD SINGH	630881	630881	36020222009812	04/02/23	36020222702794	2/4/2023	88250	7825	80425	POD
1362	N.S. RUPRAH	0500003016499	144782	36020222009813	04/02/23	36020222702794	2/4/2023	69320	6120	63200	CRC
1363	SR.SECTION ENGINEER ELECTRICAL(M)JABA	32/2021	RAS/22-23/1048	36020222009817	06/02/23	36020222702801	2/6/2023	10842	0	10842	IMP
1364	SR.SECTION ENGINEER ELECTRICAL (M)NKJ	32/2021	109	36020222009818	06/02/23	36020222702801	2/6/2023	2992	0	2992	IMP
1365	SM, ADHARTAL	3602160124	imprest	36020222009819	06/02/23	36020222702839	2/7/2023	9774	0	9774	IMP
1366	SR.SECTION ENGINEER ELECTRICAL(M)SATN	32/2021	202	36020222009820	06/02/23	36020222702801	2/6/2023	4900	0	4900	IMP
1367	ADME JABALPUR	12	Coaching imprest	36020222009821	06/02/23	36020222702801	2/6/2023	143385	0	143385	IMP
1368	SM WCR AMDARA	3602160040	imprest	36020222009822	06/02/23	36020222702839	2/7/2023	8510	0	8510	IMP
1369	ADME SATNA	07033331	S/STA/C &W/GEN	36020222009823	06/02/23	36020222702801	2/6/2023	78078	0	78078	IMP
1370	SM WCR BHADANPUR	3602160043	imprest	36020222009824	06/02/23	36020222702839	2/7/2023	8110	0	8110	IMP
1371	SM BANSAPAHAR WCR	3602160014	imprest	36020222009825	06/02/23	36020222702839	2/7/2023	10000	0	10000	IMP
1372	ADME SATNA	07081128	S/STA/C &W/ART	36020222009826	06/02/23	36020222702801	2/6/2023	19996	0	19996	IMP
1373	SM BARAHMAFI WCR	3602160013	imprest	36020222009827	06/02/23	36020222702839	2/7/2023	10000	0	10000	IMP

1374	SM WCR CHITAHRA	3602160053	imprest	36020222009828	06/02/23	36020222702839	2/7/2023	9600	0	9600	IMP
1375	Medical Director WCR JBP	J231/28	mdchjbp2223/18	36020222009829	06/02/23	36020222702801	2/6/2023	453101	0	453101	IMP
1376	ASM WCR DEORI	3602160051	imprest	36020222009830	06/02/23	36020222702839	2/7/2023	9580	0	9580	IMP
1377	CMS/JBP	JBP/ADRM IMPREST/32	01	36020222009831	06/02/23	36020222702801	2/6/2023	8829	0	8829	IMP
1378	SM GOSALPUR WCR	3602160005	imprest	36020222009832	06/02/23	36020222702839	2/7/2023	9745	0	9745	IMP
1379	ADD CMS NKJ	31012023	IMPREST	36020222009833	06/02/23	36020222702801	2/6/2023	9976	0	9976	IMP
1380	TI WCR HINAUTA	3602160187	imprest	36020222009834	06/02/23	36020222702839	2/7/2023	7052	0	7052	IMP
1381	HEALTH UNIT WCR BEOHARI	3602170004	29	36020222009835	06/02/23	36020222702801	2/6/2023	1811	0	1811	IMP
1382	SM WCR JHUKEHI	3602160078	imprest	36020222009836	06/02/23	36020222702839	2/7/2023	26997	0	26997	IMP
1383	SR SM GAZ, JBP	3602160114	imprest	36020222009837	06/02/23	36020222702839	2/7/2023	32645	0	32645	IMP
1384	DY SM WCR JAITWAR	3602160048	imprest	36020222009838	06/02/23	36020222702839	2/7/2023	9947	0	9947	IMP
1385	SUNRISE ENTERPRISES	GEMC-511687768629534	231	36020222009839	06/02/23	36020222702802	2/6/2023	279344	9470	269874	GEM
1386	SM WCR KHUTAHA	3602160065	imprest	36020222009840	06/02/23	36020222702839	2/7/2023	10000	0	10000	IMP
1387	SUNRISE ENTERPRISES	GEMC-511687768629534	233	36020222009841	06/02/23	36020222702802	2/6/2023	294686	9990	284696	GEM
1388	SM KAIMA WCR	3602160015	imprest	36020222009842	06/02/23	36020222702839	2/7/2023	9450	0	9450	IMP
1389	SS WCR KATNI SOUTH	3602160041	imprest	36020222009843	06/02/23	36020222702840	2/7/2023	9025	0	9025	IMP
1390	SM LAGARGAWAN	3602190003	imprest	36020222009844	06/02/23	36020222702840	2/7/2023	7945	0	7945	IMP
1391	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687781324958	2195-2022-23	36020222009845	06/02/23	36020222702861	2/9/2023	99068	15359	83709	GEM
1392	SM MEHGAON WCR	3602210003	imprest	36020222009846	06/02/23	36020222702840	2/7/2023	8619	0	8619	IMP
1393	SM WCR NIWAR	3602160042	imprest	36020222009847	06/02/23	36020222702840	2/7/2023	9540	0	9540	IMP
1394	SM NANWARA	3602160188	imprest	36020222009848	06/02/23	36020222702840	2/7/2023	8758	0	8758	IMP
1395	SM WCR PAKARIA	3602160044	imprest	36020222009849	06/02/23	36020222702840	2/7/2023	9295	0	9295	IMP
1396	SM WCR PATWARA	3602160077	imprest	36020222009850	06/02/23	36020222702840	2/7/2023	8750	0	8750	IMP
1397	SM WCR REWA	3602210004	imprest	36020222009851	06/02/23	36020222702840	2/7/2023	9810	0	9810	IMP
1398	SS SAKARIYA	3602190008	imprest	36020222009852	06/02/23	36020222702840	2/7/2023	5000	0	5000	IMP
1399	SS WCR SATNA	3602160177	imprest	36020222009853	06/02/23	36020222702840	2/7/2023	9900	0	9900	IMP
1400	HSSERVICE PROVIDERS	GEMC-511687706223541	PPI/005	36020222009854	06/02/23	36020222702803	2/6/2023	208820	10018	198802	GEM
1401	HSSERVICE PROVIDERS	GEMC-511687706223541	PPI/006	36020222009855	06/02/23	36020222702803	2/6/2023	208819	8910	199909	GEM
1402	SM, SIHORA ROAD	3602160121	imprest	36020222009856	06/02/23	36020222702840	2/7/2023	18154	0	18154	IMP
1403	HSSERVICE PROVIDERS	GEMC-511687706223541	PPI/007	36020222009857	06/02/23	36020222702803	2/6/2023	208819	10426	198393	GEM
1404	SM WCR SALEEMNABAD RD	3602210010	imprest	36020222009858	06/02/23	36020222702840	2/7/2023	8886	0	8886	IMP
1405	SM WCR TURKI ROAD	3602160086	imprest	36020222009859	06/02/23	36020222702840	2/7/2023	9000	0	9000	IMP
1406	HSSERVICE PROVIDERS	GEMC-511687706223541	PPI/008	36020222009860	06/02/23	36020222702803	2/6/2023	208820	8779	200041	GEM
1407	SS WCR TIKARIYA	3602160046	imprest	36020222009861	06/02/23	36020222702840	2/7/2023	9999	0	9999	IMP
1408	HSSERVICE PROVIDERS	GEMC-511687706223541	PPI/009	36020222009862	06/02/23	36020222702803	2/6/2023	208819	7779	201040	GEM
1409	HSSERVICE PROVIDERS	GEMC-511687707815974	GAR/005	36020222009863	06/02/23	36020222702804	2/6/2023	159392	7664	151728	GEM
1410	HSSERVICE PROVIDERS	GEMC-511687707815974	GAR/006	36020222009864	06/02/23	36020222702804	2/6/2023	159392	8131	151261	GEM
1411	HSSERVICE PROVIDERS	GEMC-511687707815974	GAR/007	36020222009865	06/02/23	36020222702804	2/6/2023	159392	7054	152338	GEM
1412	HSSERVICE PROVIDERS	GEMC-511687707815974	GAR/008	36020222009866	06/02/23	36020222702804	2/6/2023	159393	7910	151483	GEM
1413	HSSERVICE PROVIDERS	GEMC-511687707815974	GAR/009	36020222009867	06/02/23	36020222702804	2/6/2023	159392	7354	152038	GEM
1414	SR DSC RPF JABALPUR	12011631	Fuel Imprest	36020222009868	06/02/23	36020222702808	2/6/2023	32215	0	32215	IMP
1415	INCHARGE CHIEF LOCO INSPECTOR, BEOHA	JBP/231/IMP/12/5/16	IMPREST	36020222009869	06/02/23	36020222702808	2/6/2023	28907	0	28907	IMP
1416	M/S Satish Kumar Singh	regular	RS/SKS/01	36020222009870	06/02/23	36020222702810	2/6/2023	2495072	446677	2048395	SPB

1417	AKBAR ALI & SONS	3602220241000006	2220241	36020222009871	06/02/23	36020222702809	2/6/2023	18914	0	18914	CIP
1418	TNI, JBP	3602160158	IIMPREST	36020222009872	06/02/23	36020222702828	2/7/2023	9870	0	9870	IMP
1419	SS, BARGAWAN	3602160169	IIMPREST	36020222009873	06/02/23	36020222702828	2/7/2023	10000	0	10000	IMP
1420	RATAN EMPORIUM SECURITY SERVICES	Revenue	RE/2022-23/2865	36020222009874	06/02/23	36020222702812	2/6/2023	1013675.96	90419.96	923256	SPB
1421	SM WCR DUBRIKALAN	3602160085	IIMPREST	36020222009875	06/02/23	36020222702828	2/7/2023	9880	0	9880	IMP
1422	SM, DEORAGRAM	3602160170	IIMPREST	36020222009876	06/02/23	36020222702828	2/7/2023	6235	0	6235	IMP
1423	SS GONDAWALI	3602210011	IIMPREST	36020222009877	06/02/23	36020222702828	2/7/2023	2510	0	2510	IMP
1424	SM, JOBA	3602160153	IIMPREST	36020222009878	06/02/23	36020222702828	2/7/2023	10000	0	10000	IMP
1425	SM, SALHANA	3602160125	IIMPREST	36020222009879	06/02/23	36020222702828	2/7/2023	5000	0	5000	IMP
1426	SM, MEHROI	3602160116	IIMPREST	36020222009880	06/02/23	36020222702828	2/7/2023	9950	0	9950	IMP
1427	TI, JABALPUR	3602160163	imprest	36020222009881	06/02/23	36020222702828	2/7/2023	2800	0	2800	IMP
1428	MAA VIRISINI CONSTRUCTION AND MATERIAI	13th & final	65/2022-23	36020222009882	06/02/23	36020222702813	2/6/2023	186679	6629	180050	SPB
1429	ALLIED MEDICAL LIMITED	GEMC-511687706912535	RJ22-23/492	36020222009884	06/02/23	36020222702831	2/7/2023	241668	1427	240241	GEM
1430	ADEN N STA	adrm/jbp/imprest/32	i-16 gen.imprest	36020222009886	06/02/23	36020222702879	2/10/2023	26993	0	26993	IMP
1431	SSE SIG KYE	general imprest	KYE/G.IMP/25	36020222009888	06/02/23	36020222702879	2/10/2023	4990	0	4990	IMP
1432	SSE TRD SHR	3602190002	SSE TRD SHR	36020222009889	07/02/23	36020222702848	2/8/2023	75000	0	75000	IMP
1433	SSE TRD SHR	3602190002	SSE TRD SHR	36020222009890	07/02/23	36020222702848	2/8/2023	4730	0	4730	IMP
1434	BEAUTY RED ENTERPRISES	Revenue	023/JBP/2022-23	36020222009891	07/02/23	36020222702832	2/7/2023	362897	12302	350595	SPB
1435	OSHO GARMENT FINISHORS AND LAUNDERE	Revenue	I/599	36020222009892	07/02/23	36020222702837	2/7/2023	2091443	90884	2000559	SPB
1436	CYM WCR NKJ	3602160175	IIMPREST	36020222009898	07/02/23	36020222702828	2/7/2023	12700	0	12700	IMP
1437	EX SERVICEMEN SECURITY ORGANISATION	Revenue	ESSO/728	36020222009899	07/02/23	36020222702833	2/7/2023	404110	16007	388103	SPB
1438	ETTISAM TRADERS-KATNI	025120	025120	36020222009900	07/02/23	36020222702834	2/7/2023	175603	0	175603	POD
1439	CCCOR SATNA	JBP/M/231	RR03SATNA	36020222009901	07/02/23	36020222702848	2/8/2023	17907	0	17907	IMP
1440	M/S KATNI DIESEL INJECTION RAM MANOHA	Revenue	15	36020222009902	07/02/23	36020222702836	2/7/2023	71011	1420	69591	VEL
1441	SACHIN KUMAR DUBEY	REV	SKD/22-23/02	36020222009903	07/02/23	36020222702835	2/7/2023	55787	1063	54724	VEL
1442	SSE TRD SGO	0704	SSE/TRD/S-1	36020222009904	07/02/23	36020222702848	2/8/2023	94973	0	94973	IMP
1443	ADEE TRD SAGAR	3602160036	SGO/TRD/G-3	36020222009905	07/02/23	36020222702848	2/8/2023	9920	0	9920	IMP
1444	SSE TRD KATNI MURWARA	ADRM/JBP/Imprest/32	TRD/KMZ/S-06	36020222009906	07/02/23	36020222702848	2/8/2023	94790	0	94790	IMP
1445	SSE TRD KATNI MURWARA	ADRM/JBP/Imprest/32	TRD/KMZ/S-06	36020222009907	07/02/23	36020222702848	2/8/2023	6767	0	6767	IMP
1446	JE TRD MWJ	3602220005	MWJ/TRD/01/01/2	36020222009908	07/02/23	36020222702848	2/8/2023	3993	0	3993	IMP
1447	SR DEE TRD JBP	3602220006	JBP/TRD/IMP	36020222009909	07/02/23	36020222702848	2/8/2023	6031	0	6031	IMP
1448	SSE TRD KATNI MURWARA	SSE/TRD/KTE	SSE/TRD/KTE	36020222009910	07/02/23	36020222702848	2/8/2023	39912	0	39912	IMP
1449	SSE TRD PPI	3602200002	SSE/TRD/PPI	36020222009911	07/02/23	36020222702848	2/8/2023	4829	0	4829	IMP
1450	SSE TRD PPI	3602200002	SSE/TRD/PPI	36020222009912	07/02/23	36020222702848	2/8/2023	80000	0	80000	IMP
1451	SSE TRD NU	3602180003	SSE/TRD/NU	36020222009913	07/02/23	36020222702848	2/8/2023	79590	0	79590	IMP
1452	SSE TRD CTPC JBP	3602210008	TPC/TRD/IMP	36020222009914	07/02/23	36020222702848	2/8/2023	2985	0	2985	IMP
1453	PS I TO DRM WCR JBP	3602160056	P-5401	36020222009915	07/02/23	36020222702838	2/7/2023	7606	0	7606	IMP
1454	ADME JABALPUR	12a	adme cnw jbp	36020222009916	07/02/23	36020222702838	2/7/2023	751440	0	751440	IMP
1455	ADME, JBP	3602160145	JBP FUEL	36020222009917	07/02/23	36020222702838	2/7/2023	39552	0	39552	IMP
1456	SSE/C&W/DEPARTURE YARD NKJ	06013018	General Imprest	36020222009918	07/02/23	36020222702838	2/7/2023	8650	0	8650	IMP
1457	CMP DAMOH	01/02/2023	3128+1528+4199	36020222009919	07/02/23	36020222702838	2/7/2023	9800	0	9800	IMP
1458	SURYA BUILDER AND SUPPLIERS	GEMC-511687794996603	sbs/34	36020222009920	07/02/23	36020222702862	2/9/2023	46971	1790	45181	GEM
1459	SURYA BUILDER AND SUPPLIERS	GEMC-511687794996603	SBS/35	36020222009921	07/02/23	36020222702862	2/9/2023	42669	1626	41043	GEM

1460	Adarsh Enterprises	GEMC-511687703927097	2022-23AE-09	36020222009922	07/02/23	36020222702863	2/9/2023	45273.9	1724.9	43549	GEM
1461	Adarsh Enterprises	GEMC-511687703927097	2022-23AE-12	36020222009923	07/02/23	36020222702863	2/9/2023	45735.9	1742.9	43993	GEM
1462	SURYA BUILDER AND SUPPLIERS-JABALPUR	Revenue	SBS/36	36020222009924	07/02/23	36020222702864	2/9/2023	39500	1505	37995	VEL
1463	SURYA BUILDER AND SUPPLIERS-JABALPUR	Revenue	SBS/37	36020222009925	07/02/23	36020222702864	2/9/2023	39500	1505	37995	VEL
1464	SURYA BUILDER AND SUPPLIERS-JABALPUR	Revenue	SBS/38	36020222009926	07/02/23	36020222702864	2/9/2023	39500	1505	37995	VEL
1465	ELECTRO EQUIPMENTS-HARIDWAR	50434	509/22-23	36020222009927	07/02/23	36020222702847	2/8/2023	1376870	38273	1338597	MSB
1466	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MDCHJBP2022	CR/SALE/168	36020222009928	07/02/23	36020222702850	2/8/2023	50563.8	0.8	50563	MED
1467	DRM (C) WCR JABALPUR	nill	145690	36020222009929	07/02/23	36020222702843	2/8/2023	13000	0	13000	POD
1468	N.S. RUPRAH	2022-23	144780	36020222009930	07/02/23	36020222702842	2/8/2023	41930	3630	38300	CRC
1469	DRM (C) WCR JABALPUR	Nil	145691	36020222009931	07/02/23	36020222702843	2/8/2023	6500	0	6500	POD
1470	SR DSC RPF JABALPUR	01	644123	36020222009932	07/02/23	36020222702844	2/8/2023	13700	0	13700	POD
1471	SR DFM JBP	3602160102	069866	36020222009933	07/02/23	36020222702841	2/8/2023	2000	0	2000	IMP
1472	AAYUKT NAGAR PALIKA NIGAM SATNA M.P.	P360200555	2022-23 S-12	36020222009934	07/02/23	36020222702884	2/11/2023	111600	0	111600	SPB
1473	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MDCHJBP2022	CR/SALE/147	36020222009935	08/02/23	36020222702850	2/8/2023	34679.4	0.4	34679	MED
1474	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MDCHJBP2022	CR/SALE/148	36020222009936	08/02/23	36020222702850	2/8/2023	320	0	320	MED
1475	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MDCHJBP2022	CR/SALE/149	36020222009937	08/02/23	36020222702850	2/8/2023	826	0	826	MED
1476	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MDCHJBP2023	CR/SALE/169	36020222009938	08/02/23	36020222702850	2/8/2023	480	0	480	MED
1477	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MDCHJBP2023	CR/SALE/170	36020222009939	08/02/23	36020222702850	2/8/2023	827	0	827	MED
1478	NARMADA ENTERPRISES CO KATNI	Revenue	NEC/368	36020222009940	08/02/23	36020222702873	2/10/2023	114338	3876	110462	MSB
1479	INDIA CONSTRUCTION-JABALPUR	JBP/L/T/No./21/2020 Dt.12	IC/WCR/22-23/45	36020222009941	08/02/23	36020222702872	2/10/2023	247753.98	8398.98	239355	COB
1480	ADEN EAST KTE	3602160109	Water imprest	36020222009942	08/02/23	36020222702845	2/8/2023	28000	0	28000	IMP
1481	SSE W SOUTH JBP	3602160029	JBP/S/Imprest	36020222009943	08/02/23	36020222702845	2/8/2023	4985	0	4985	IMP
1482	SSE PWAY MYR	3602220004	imprest	36020222009944	08/02/23	36020222702845	2/8/2023	9915	0	9915	IMP
1483	MANOJ SHRIVASTAVA-NARSINGHPUR	3602220251000057	3602220251	36020222009945	08/02/23	36020222702849	2/8/2023	95300	0	95300	CIP
1484	ELITE ENGINEERS	mdchjbp2022	669	36020222009946	08/02/23	36020222702854	2/8/2023	18357	0	18357	MED
1485	ELITE ENGINEERS	MDCHJBP2022	863	36020222009947	08/02/23	36020222702854	2/8/2023	15721	562	15159	MED
1486	ELITE ENGINEERS	MDCHJBP2022	1078	36020222009948	08/02/23	36020222702854	2/8/2023	36282	1296	34986	MED
1487	ELITE ENGINEERS	mdchjbp2022	1287	36020222009949	08/02/23	36020222702854	2/8/2023	36282	1296	34986	MED
1488	ELITE ENGINEERS	MD/CH/JBP2023	1462	36020222009950	08/02/23	36020222702854	2/8/2023	36282	1296	34986	MED
1489	ELITE ENGINEERS	MDCHJBP2022	1686	36020222009951	08/02/23	36020222702854	2/8/2023	36282	1296	34986	MED
1490	ELITE ENGINEERS	MDCHJBP2023	1907	36020222009952	08/02/23	36020222702854	2/8/2023	36282	1296	34986	MED
1491	JAGDISH CHILDRAN HOSPITAL	mdchjbp2022	HB2100039	36020222009954	08/02/23	36020222702865	2/9/2023	46773	935	45838	MED
1492	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2022	31480	36020222009955	08/02/23	36020222702865	2/9/2023	31029	620	30409	MED
1493	SHREE RAMRAJA TRADERS	JBP/TRD/BILL/Vehicle	37	36020222009956	08/02/23	36020222702866	2/9/2023	419390	17477	401913	VEL
1494	M/S OM SALES & SERVICES, JABALPUR	29324603	OSS-CHT-202204	36020222009957	08/02/23	36020222702867	2/9/2023	39999.76	1524.76	38475	VEL
1495	NARMADA ENTERPRISES AND CO	GEMC-511687763915621	NEC/371	36020222009961	09/02/23	36020222702871	2/10/2023	451950	15321	436629	GEM
1496	COMMERCIAL COMPUTER AND SERVICES KA	Pay Order	025274	36020222009962	09/02/23	36020222702869	2/9/2023	5600	0	5600	POD
1497	COMMERCIAL COMPUTER AND SERVICES KA	Pay Order	025273	36020222009963	09/02/23	36020222702869	2/9/2023	8400	0	8400	POD
1498	MERIL ENDO SURGERY PRIVATE LIMITED	GEMC-511687741157192	8922108416	36020222009965	09/02/23	36020222702868	2/9/2023	15000	75	14925	GEM
1499	AROHI ELEVATORS PRIVATE LIMITED-.RANCH	WCR/JBP/Elect./2022/ Dt.2	AEPL/JH/03/Feb	36020222009966	09/02/23	36020222702916	2/15/2023	628584	59024	569560	COB
1500	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	644122	644122	36020222009967	09/02/23	36020222702870	2/10/2023	1959423	0	1959423	POD
1501	ROYAL ELECTRICAL & SERVICES	RPF barrack	R/21	36020222009968	09/02/23	36020222702874	2/10/2023	385880	13081	372799	MSB
1502	M/S PUNEET TRAVELS	Revenue works	022	36020222009970	10/02/23	36020222702875	2/10/2023	80400	3063	77337	VEL

1503	M/S PUNEET TRAVELS	Revenue works	021	36020222009971	10/02/23	36020222702875	2/10/2023	80400	3063	77337	VEL
1504	SATYAM ENTERPRISES	JBP/TRD/BILL/Vehicle	TRD/05	36020222009972	10/02/23	36020222702876	2/10/2023	42300	1612	40688	VEL
1505	MS SMIT ENTERPRISES	Revenue works	SE/2022/053	36020222009973	10/02/23	36020222702877	2/10/2023	128500	4896	123604	VEL
1506	MS SMIT ENTERPRISES	Revenue works	SE/2022/054	36020222009974	10/02/23	36020222702877	2/10/2023	129249.76	4924.76	124325	VEL
1507	MS SMIT ENTERPRISES	Revenue works	SE/2022/052	36020222009976	10/02/23	36020222702878	2/10/2023	125392	4777	120615	VEL
1508	SMIT ENTERPRISES	GEMC-511687765320352	SE/2022/055	36020222009977	10/02/23	36020222702877	2/10/2023	143499.3	5467.3	138032	GEM
1509	VIJAY ELECTRICALS NX-JABALPUR	800 A MCB	22-23/VE/767	36020222009978	10/02/23	36020222702880	2/10/2023	17464.4	2046.4	15418	MSB
1510	Anil Prasad	03062624	108	36020222009979	10/02/23	36020222702880	2/10/2023	8200	164	8036	VEL
1511	ADSTE TELE JBP	3602160087	JBP/N/GIMP	36020222009982	10/02/23	36020222702882	2/10/2023	29461	0	29461	IMP
1512	SSE TRD REWA	3602210001	SSE TRD REWA	36020222009986	10/02/23	36020222702885	2/13/2023	3920	0	3920	IMP
1513	SSE TRD MJG	3602210005	SSE/TRD/MJG	36020222009988	10/02/23	36020222702885	2/13/2023	4941	0	4941	IMP
1514	SSE TRD WCR STA	3602190009	GEN IMP TRD ST	36020222009990	10/02/23	36020222702885	2/13/2023	4560	0	4560	IMP
1515	M/S KHANDELWAL STEEL FURNITURE	27012023	1403	36020222009992	10/02/23	36020222702881	2/10/2023	134505.97	0.97	134505	OTH
1516	DHRUVI PHARMA PVT LTD	3602210168000048	3602210168	36020222009993	10/02/23	36020222702883	2/10/2023	135991	0	135991	CIP
1517	DHRUVI PHARMA PVT LTD	3602210168000049	3602210168	36020222009994	10/02/23	36020222702883	2/10/2023	25533	0	25533	CIP
1518	DHRUVI PHARMA PVT LTD	3602210168000047	3602210168	36020222009995	10/02/23	36020222702883	2/10/2023	15089	0	15089	CIP
1519	GG NURSING HOME PRIVATE LIMITED KATNI	11021528	10-15	36020222009996	10/02/23	36020222702902	2/14/2023	85506	1710	83796	MED
1520	SENIOR D O M JABALPUR	123	144311	36020222009997	11/02/23	36020222702886	2/13/2023	1800	0	1800	POD
1521	SSE WORKS DMO	3602160032	17	36020222009998	11/02/23	36020222702890	2/13/2023	9930	0	9930	IMP
1522	SSE WORKS M STA	3602160033	L.P.1/XR	36020222009999	11/02/23	36020222702890	2/13/2023	4970	0	4970	IMP
1523	SSE P.WAY STM	3602190001	General Imprest	36020222010000	11/02/23	36020222702890	2/13/2023	31497	0	31497	IMP
1524	SSE P Way North KTE	JBP/W/SI/General Imp	22/74-22/78	36020222010001	11/02/23	36020222702890	2/13/2023	3000	0	3000	IMP
1525	SSE P WAY BAGRATAWA	JBP/W/SI/PWS/GEN	629	36020222010002	11/02/23	36020222702890	2/13/2023	4822	0	4822	IMP
1526	SENIOR DIVISIONAL PERSONNEL OFFICER JA	01102021	JBP/P/EG/Gen/1	36020222010003	11/02/23	36020222702897	2/14/2023	11913	0	11913	IMP
1527	SENIOR DIVISIONAL PERSONNEL OFFICER JA	01102021	JBP/P/EG/Sch/1	36020222010004	11/02/23	36020222702892	2/13/2023	46336	0	46336	IMP
1528	DRM ELECTRICAL JABALPUR	32/2021	4923	36020222010005	11/02/23	36020222702897	2/14/2023	175938	0	175938	IMP
1529	DRM ELECTRICAL JABALPUR	32/2021	25547	36020222010006	11/02/23	36020222702897	2/14/2023	10000	0	10000	IMP
1530	SR.SECTION ENGINEER ELECTRICAL (M)NKJ	32/2021	INV112341	36020222010007	11/02/23	36020222702897	2/14/2023	2470	0	2470	IMP
1531	CMP SATNA	-----	HU/STA/GI/26/23	36020222010008	11/02/23	36020222702892	2/13/2023	27301	0	27301	IMP
1532	SS, BHARSENDI	3602160126	imprest	36020222010010	11/02/23	36020222702923	2/15/2023	9645	0	9645	IMP
1533	SS, BARGAWAN	3602160169	imprest	36020222010011	11/02/23	36020222702923	2/15/2023	9995	0	9995	IMP
1534	STATION MASTER CHATENI	3602170002	imprest	36020222010012	11/02/23	36020222702923	2/15/2023	9993	0	9993	IMP
1535	CYM WCR NKJ	3602160175	imprest	36020222010013	11/02/23	36020222702923	2/15/2023	11340	0	11340	IMP
1536	CTNC, JBP	3602160156	imprest	36020222010014	11/02/23	36020222702923	2/15/2023	14990	0	14990	IMP
1537	CYM SATNA	3602160189	imprest	36020222010015	11/02/23	36020222702923	2/15/2023	9780	0	9780	IMP
1538	SM, DEORAGRAM	3602160170	imprest	36020222010016	11/02/23	36020222702923	2/15/2023	8930	0	8930	IMP
1539	SM WCR DUBRIKALAN	3602160085	imprest	36020222010017	11/02/23	36020222702923	2/15/2023	9880	0	9880	IMP
1540	SS GONDAWALI	3602210011	imprest	36020222010018	11/02/23	36020222702924	2/15/2023	3000	0	3000	IMP
1541	SM, JOBA	3602160153	imprest	36020222010019	11/02/23	36020222702924	2/15/2023	10000	0	10000	IMP
1542	SM PIPARIYA KALAN WCR	3602160012	imprest	36020222010020	11/02/23	36020222702924	2/15/2023	9660	0	9660	IMP
1543	SM, KATANGI KHURD	3602160155	imprest	36020222010021	11/02/23	36020222702924	2/15/2023	9707	0	9707	IMP
1544	SM WCR KHBJ	3602160173	imprest	36020222010022	11/02/23	36020222702924	2/15/2023	12500	0	12500	IMP
1545	SM WCR MANJHOULI	3602160185	imprest	36020222010023	11/02/23	36020222702924	2/15/2023	9960	0	9960	IMP

1546	SM, MEHROI	3602160116	imprest	36020222010024	11/02/23	36020222702924	2/15/2023	9960	0	9960	IMP
1547	SM, NIWAS ROAD	3602160152	imprest	36020222010025	11/02/23	36020222702925	2/15/2023	9987	0	9987	IMP
1548	SM SURSARAI GHAT JHARA	3602190013	imprest	36020222010026	11/02/23	36020222702925	2/15/2023	9990	0	9990	IMP
1549	SM, SARAI GRAM	3602160161	imprest	36020222010027	11/02/23	36020222702925	2/15/2023	9940	0	9940	IMP
1550	SM, SALHANA	3602160125	imprest	36020222010028	11/02/23	36020222702925	2/15/2023	5000	0	5000	IMP
1551	SM WCR VIJAYSOTA	3602160184	imprest	36020222010029	11/02/23	36020222702925	2/15/2023	9769	0	9769	IMP
1552	TI KATNI	3602160176	imprest	36020222010030	11/02/23	36020222702925	2/15/2023	830	0	830	IMP
1553	TI, NEW KTE	3602160120	imprest	36020222010031	11/02/23	36020222702925	2/15/2023	4052	0	4052	IMP
1554	ADEN EAST KTE	3602160109	General Imprest	36020222010032	11/02/23	36020222702955	2/17/2023	37444	0	37444	IMP
1555	SSE SIG MYR WCR	3602160019	sse/gen /imp/MYR	36020222010033	11/02/23	36020222702943	2/16/2023	1912	0	1912	IMP
1556	AYYUKAT NAGAR NIGAM SAGAR	3602A05053	1567	36020222010034	11/02/23	36020222702908	2/14/2023	801600	0	801600	SPB
1557	ADEN NU	3602160106	Imprest	36020222010035	11/02/23	36020222702943	2/16/2023	14609	0	14609	IMP
1558	ADEN SAGAR	04013024	I-19/General Imp	36020222010036	11/02/23	36020222702942	2/16/2023	11786	0	11786	IMP
1559	SATISH PATEL-DAMOH	REV	22-23/02	36020222010037	13/02/23	36020222702888	2/13/2023	317307	12088	305219	VEL
1560	M/S G.R. TRADERS	Revenue	67	36020222010038	13/02/23	36020222702889	2/13/2023	180276.86	6111.86	174165	OTH
1561	SENIOR DIVISIONAL PERSONNEL OFFICER JA	01	145556	36020222010039	13/02/23	36020222702887	2/13/2023	4060	0	4060	POD
1562	ANUSHRI CLEAN AND CARE SERVICES	MDCHJBP2023	ACCS-152	36020222010041	13/02/23	36020222702903	2/14/2023	601125	20378	580747	SPB
1563	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687788405084	59/2022-23	36020222010042	13/02/23	36020222702895	2/13/2023	65375	4470	60905	GEM
1564	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687788405084	60/2022-23	36020222010043	13/02/23	36020222702895	2/13/2023	63633.97	2408.97	61225	GEM
1565	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687788405084	61/2022-23	36020222010044	13/02/23	36020222702895	2/13/2023	69404	5624	63780	GEM
1566	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687788405084	62/2022-23	36020222010045	13/02/23	36020222702895	2/13/2023	70497.73	2664.73	67833	GEM
1567	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687744658476	47/22-23	36020222010046	13/02/23	36020222702896	2/13/2023	57460.5	3489.5	53971	GEM
1568	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687744658476	48/22-23	36020222010047	13/02/23	36020222702896	2/13/2023	52259	4091	48168	GEM
1569	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687744658476	49/22-23	36020222010048	13/02/23	36020222702896	2/13/2023	48975	4066	44909	GEM
1570	INDIA CONSTRUCTION-JABALPUR	JBP.L.T.05/2020 Dt.26/0	IIC/WCR/22-23/40	36020222010051	13/02/23	36020222702891	2/13/2023	1256913	42608	1214305	COB
1571	DRM (W) JABALPUR	0822	PWIAUG22	36020222010052	13/02/23	36020222702964	2/20/2023	10933	0	10933	IMP
1572	SR.DEN/CO JABALPUR	0731	DECJAND23	36020222010053	13/02/23	36020222702964	2/20/2023	24000	0	24000	IMP
1573	SR.DEN/CO JABALPUR	3122	1011	36020222010054	13/02/23	36020222702964	2/20/2023	51885	0	51885	IMP
1574	ADEN WCR PPI	3602160057	PPI/Imprest/527	36020222010055	13/02/23	36020222702964	2/20/2023	17458	0	17458	IMP
1575	SSE/TELE/KATNI	123456	SSE/T/G/IMP/25	36020222010056	13/02/23	36020222702909	2/14/2023	8387	0	8387	IMP
1576	ADEN WCR PPI	3602160057	PPI/Imprest/626	36020222010057	13/02/23	36020222702943	2/16/2023	11482	0	11482	IMP
1577	ADSTE M KTE	3602160089	KTE/GIPM/05	36020222010058	13/02/23	36020222702943	2/16/2023	4911	0	4911	IMP
1578	ADEE TRS NKJ	3602160098	NKJ/TRS/S-20	36020222010059	13/02/23	36020222702943	2/16/2023	22904	0	22904	IMP
1579	GAURAV DUBEY	MSOP 49	WP2084/2021	36020222010060	13/02/23	36020222702975	2/20/2023	3722	372	3350	CRC
1580	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/694/2020	36020222010061	13/02/23	36020222702975	2/20/2023	7725	773	6952	CRC
1581	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/375/2019	36020222010062	13/02/23	36020222702975	2/20/2023	6240	624	5616	CRC
1582	DIVYATA INFRASTRUCTURE AND SOLUTION-I	WCR/JBP/Civil/2020/0 Dt.0	DIS/2020/B16	36020222010063	13/02/23	36020222702893	2/13/2023	179185	15311	163874	COB
1583	YOGENDRA KUMAR SANKHLA	GEMC-511687712358702	SG/OCT/10/22-23	36020222010064	13/02/23	36020222702894	2/13/2023	373569	12664	360905	GEM
1584	YOGENDRA KUMAR SANKHLA	GEMC-511687712358702	SG/OCT/11/22-23	36020222010065	13/02/23	36020222702894	2/13/2023	279423	9472	269951	GEM
1585	BPL MEDICAL TECHNOLOGIES PVT LIMITED	MD/CH/JBP/2022	IN2223000168	36020222010069	13/02/23	36020222702906	2/14/2023	27730	3243	24487	AMC
1586	M/S MANAN TRADERS	00830010019397 Dt.21/	MN-0085	36020222010070	13/02/23	36020222702907	2/14/2023	27059.56	1030.56	26029	COB
1587	M/S MANAN TRADERS	00830010019397 Dt.21/	MN-0086	36020222010071	13/02/23	36020222702907	2/14/2023	54119.1	2061.1	52058	COB
1588	RAKESH LIGHT HOUSE	JBP/L/Illu/Decor/Ser Dt.24/0	01	36020222010073	13/02/23	36020222702905	2/14/2023	330253.68	44225.68	286028	COB

1589	SANDEEP JAIN-DAMOH	others	13419/2021/09	36020222010074	13/02/23	36020222702904	2/14/2023	569836	20352	549484	VEL
1590	M/S THARU AND SONS ERNAKULA KARIPAYI	Revenue	TS/JBP/PVC-02	36020222010076	14/02/23	36020222702900	2/14/2023	4492522	152289	4340233	PVC
1591	C E O S A D A PACHMARHI	3602c05054	000098	36020222010077	14/02/23	36020222702926	2/15/2023	2433	0	2433	SPB
1592	JAMUNA TRADERS-JABALPUR.	jbp/med/quotation/03	01	36020222010078	14/02/23	36020222702898	2/14/2023	438387	14861	423526	SPB
1593	MANOJ KUMAR ALOK KUMAR-JABALPUR.	13th bill	2022/43	36020222010079	14/02/23	36020222702899	2/14/2023	708836	63531	645305	SPB
1594	SHREE SAI FACILITIES	GEMC-511687776742265	2022-23/STA/003	36020222010080	14/02/23	36020222702901	2/14/2023	1197495	326069	871426	GEM
1595	ROSHAN REFRIGERATION AND ELECTRICALS	JBP/L/T/03/2020 Dt.29/1	R-222328	36020222010081	14/02/23	36020222702917	2/15/2023	80609	16794	63815	COB
1596	SSE TEL STA WCR	3602160026	STA/T/Gen.Imp.38	36020222010082	14/02/23	36020222702909	2/14/2023	6402	0	6402	IMP
1597	SSE SIG STORE JBP WCR	3602160025	General Imprest	36020222010083	14/02/23	36020222702909	2/14/2023	24427	0	24427	IMP
1598	MS CHIEF MUNICIPAL OFFICER MUNICIPAL C	M360200786	MMSPY-10	36020222010084	14/02/23	36020222702939	2/16/2023	1077538	0	1077538	SPB
1599	DIVISIONAL ELECTRICAL ENGINEER TRS NKJ	NKJ/TRS/S-20	NKJ/TRS/S-20	36020222010085	14/02/23	36020222702927	2/15/2023	80000	0	80000	IMP
1600	MS MANOJ KUMAR ALOK KUMAR	GEMC-511687746376126	KTEGEM1STBILL	36020222010087	14/02/23	36020222702913	2/15/2023	494951	50323	444628	GEM
1601	ASHER ENTERPRISES-JABALPUR	MDCHJBP2023	220	36020222010088	14/02/23	36020222702931	2/16/2023	51519.86	873.86	50646	MED
1602	CHIEF CREW CONTROLLER NEW KATNI JUN	ADRM01/10/2021	IMPREST	36020222010089	14/02/23	36020222702929	2/16/2023	3440	0	3440	IMP
1603	INCHARGE R/R CLI- SATNA	.....	Satna/R/R/03	36020222010090	14/02/23	36020222702929	2/16/2023	68941	0	68941	IMP
1604	S. K. CHAUBEY-JABALPUR	025109	025109	36020222010091	15/02/23	36020222702984	2/21/2023	1300	0	1300	POD
1605	ROYAL ELECTRICAL AND SERVICES-JABALPU	rev	R-10	36020222010092	15/02/23	36020222702910	2/15/2023	29786.91	1134.91	28652	VEL
1606	ROYAL ELECTRICAL AND SERVICES-JABALPU	rev	R-11	36020222010093	15/02/23	36020222702910	2/15/2023	29786.91	1134.91	28652	VEL
1607	ROYAL ELECTRICAL AND SERVICES-JABALPU	rev	R-19	36020222010094	15/02/23	36020222702910	2/15/2023	29786.92	1134.92	28652	VEL
1608	MISHRA TRAVELS	12011632	DSC/RPF/17	36020222010095	15/02/23	36020222702911	2/15/2023	222722	8485	214237	VEL
1609	M/S SHREE VINAYAK	Revenue works	460	36020222010096	15/02/23	36020222702912	2/15/2023	188791	7193	181598	VEL
1610	AAYUSH ELECTRICALS-JABALPUR	End Termination Kit	A/207	36020222010097	15/02/23	36020222702959	2/17/2023	23734	2777	20957	MSB
1611	RR INCHARGE OF CCCOR/JBP	09029528	RR imprest	36020222010100	15/02/23	36020222702929	2/16/2023	18155	0	18155	IMP
1612	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020222010101	15/02/23	36020222702930	2/16/2023	4970	0	4970	IMP
1613	SSE TRD BRGW	3602210007	SSE/TRD/BRGW	36020222010102	15/02/23	36020222702930	2/16/2023	4000	0	4000	IMP
1614	SR DEE TRD JBP	3602220006	JBP/TRD/IMPRES	36020222010103	15/02/23	36020222702930	2/16/2023	5992	0	5992	IMP
1615	SSE TRD KEQ	3602180001	SSETRDKEQ	36020222010104	15/02/23	36020222702930	2/16/2023	63420	0	63420	IMP
1616	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMPRE	36020222010105	15/02/23	36020222702930	2/16/2023	78000	0	78000	IMP
1617	DRM (C) WCR JABALPUR	Nil	jbp/c/370/GI/2/1	36020222010106	15/02/23	36020222702914	2/15/2023	16305	0	16305	IMP
1618	SR.DME (CO JABALPUR	07087131	JBP/M/IMP/Sr DM	36020222010107	15/02/23	36020222702914	2/15/2023	8974	0	8974	IMP
1619	ART INCHARGE WCR JABALPUR	136	ART/05/IMP/JBP	36020222010108	15/02/23	36020222702914	2/15/2023	19288	0	19288	IMP
1620	DME C&W NKJ	06013018	General Imprest	36020222010109	15/02/23	36020222702914	2/15/2023	195712	0	195712	IMP
1621	DIVL. MECHANICAL ENGINEER (DIESEL), NEW	nkj/DS/41 imprest	Genral imprest	36020222010110	15/02/23	36020222702914	2/15/2023	57261	0	57261	IMP
1622	DME C&W NKJ	06013018	SPARMV Imprest	36020222010111	15/02/23	36020222702914	2/15/2023	19184	0	19184	IMP
1623	DME C&W NKJ	06013018	ART Imprest	36020222010112	15/02/23	36020222702914	2/15/2023	18604	0	18604	IMP
1624	ADME JABALPUR	12	fuel imprest	36020222010113	15/02/23	36020222702914	2/15/2023	713868	0	713868	IMP
1625	SSE C W PASSENGER YARD	06013018	General Imprest	36020222010114	15/02/23	36020222702914	2/15/2023	4920	0	4920	IMP
1626	RELIABLE MOVERS-JABALPUR	WCR/JBP/Mech./2021/0 Dt	FEB/2023/68	36020222010115	15/02/23	36020222702918	2/15/2023	781629	67835	713794	COB
1627	SSE C W PASSENGER YARD	06013018	General Imprest	36020222010116	15/02/23	36020222702914	2/15/2023	4721	0	4721	IMP
1628	CMS/JBP	ADRM/Imrest32,011021	02	36020222010117	15/02/23	36020222702914	2/15/2023	10080	0	10080	IMP
1629	C M P HEALTH UNIT SAGAR	ADRM/JBP/IMPREST/32/	imprest	36020222010118	15/02/23	36020222702914	2/15/2023	12612	0	12612	IMP
1630	ACE INFOTEXIS PVT LTD	Revenue	WCRJ/0866/015	36020222010119	15/02/23	36020222702915	2/15/2023	1374811	596104	778707	SPB
1631	ACE INFOTEXIS PVT LTD	Revenue	WCRJ/0866/016	36020222010120	15/02/23	36020222702915	2/15/2023	1374811	868404	506407	SPB

1632	ACE INFOTEXIS PVT LTD	Revenue	WCRJ/0866/017	36020222010121	15/02/23	36020222702915	2/15/2023	1374811	266804	1108007	SPB
1633	NARAYAN MARKETING AND SERVICES-KOLKA	Revenue	NMS/055/22-23	36020222010122	15/02/23	36020222702919	2/15/2023	396578	20385	376193	MSB
1634	ACE INFOTEXIS PVT LTD	Revenue	WCRJ/0866/018	36020222010123	15/02/23	36020222702915	2/15/2023	1374811	82504	1292307	SPB
1635	N A KHAN	Rev	100	36020222010124	15/02/23	36020222702921	2/15/2023	273501	9272	264229	SPB
1636	BHARTI AIRTEL LTD (CUG BILL)	22.10.2021	BM2323I0015645	36020222010126	15/02/23	36020222702920	2/15/2023	15498	263	15235	MSB
1637	BABA MEDICAL ENTERPRISEHOWRAH	GEMC-511687707920591	BME/01224/22-23	36020222010128	15/02/23	36020222702922	2/15/2023	3900	0	3900	GEM
1638	H S SERVICE PROVIDER	note no 44	023574	36020222010129	15/02/23	36020222702928	2/15/2023	545630	0	545630	POD
1639	AROHI ELEVATORS PVT.LTD. RANCHI	JBP/L/T/10/2019 Dt.20/0	AEPL/JH/07/Aug	36020222010131	15/02/23	36020222702936	2/16/2023	100300	3400	96900	COB
1640	DRM ELECTRICAL JABALPUR	32/2021	SN/22-23/112	36020222010132	15/02/23	36020222702933	2/16/2023	18270	0	18270	IMP
1641	SR.SECTION ENGINEER ELECTRICAL(C)JABA	1865/2019	ME/028	36020222010133	15/02/23	36020222702933	2/16/2023	4878	0	4878	IMP
1642	ARMV INCHARGE WCR JABALPUR	14	ARMV/JBP/02/IMF	36020222010134	15/02/23	36020222702933	2/16/2023	18887	0	18887	IMP
1643	MD WCRJBP	mdch2023	10	36020222010135	15/02/23	36020222702933	2/16/2023	98242	0	98242	IMP
1644	MD WCRJBP	mdch2023	001281	36020222010136	15/02/23	36020222702933	2/16/2023	6000	0	6000	IMP
1645	ADEN SOUTH JBP	3602160105	General imp	36020222010138	15/02/23	36020222702942	2/16/2023	17374	0	17374	IMP
1646	ADEN N STA	adrm/jbp/imprest/32	i-16 fuel imp	36020222010139	15/02/23	36020222702943	2/16/2023	29742	0	29742	IMP
1647	ADEN SAGAR	04024131	I-19/Fuel Imp	36020222010140	15/02/23	36020222702942	2/16/2023	33363	0	33363	IMP
1648	SSE TRD DMO	SSE/TRD/DMO	SSE/TRD/DMO 0	36020222010141	15/02/23	36020222702930	2/16/2023	122720	0	122720	IMP
1649	SSE TRD MJG	3602210005	SSE/TRD/MJG	36020222010142	15/02/23	36020222702930	2/16/2023	100000	0	100000	IMP
1650	INCHARGE CHIEF LOCO INSPECTOR, BEOHA	JBP/231/IMP/12/5/16	IMPREST	36020222010143	15/02/23	36020222702929	2/16/2023	29327	0	29327	IMP
1651	SSE TRD WCR STA	3602190009	FUEL IMP TRD S	36020222010144	15/02/23	36020222702930	2/16/2023	99969	0	99969	IMP
1652	National Protective Security Services	12011632	295	36020222010145	15/02/23	36020222702938	2/16/2023	1932746.78	327583.78	1605163	SPB
1653	SHUBHAM AUTOMOBILES	3602220247000066	3602220247	36020222010146	16/02/23	36020222702932	2/16/2023	6933	0	6933	CIP
1654	HSSERVICE PROVIDERS	GEMC-511687789783529	DMO/006	36020222010147	16/02/23	36020222702934	2/16/2023	343737	21243	322494	GEM
1655	AMIT SINGH TRAVELS SERVICES	GEMC-511687750880590	JBP01	36020222010148	16/02/23	36020222702944	2/17/2023	176193.99	5034.99	171159	GEM
1656	HAPPY SQUARE OUTSOURCING SERVICES PI	WCR/JBP/Elect./2022/ Dt.1	2206P/2022-23	36020222010150	16/02/23	36020222702962	2/17/2023	1397073.99	131182.99	1265891	COB
1657	DARSH PHARMA	12011632	DP/JBP/01	36020222010152	16/02/23	36020222702940	2/16/2023	171996	6553	165443	VEL
1658	DARSH PHARMA	12011632	DP/JBP/02	36020222010153	16/02/23	36020222702940	2/16/2023	171996	6553	165443	VEL
1659	DARSH PHARMA	12011632	DP/JBP/03	36020222010154	16/02/23	36020222702940	2/16/2023	171996	12553	159443	VEL
1660	DARSH PHARMA	12011632	DP/JBP/04	36020222010155	16/02/23	36020222702940	2/16/2023	171996	6553	165443	VEL
1661	AMIT KUMAR JAIN-JHANSI	5th and final	05	36020222010156	16/02/23	36020222702941	2/16/2023	187772	12425	175347	SPB
1662	ADEN MAINTENANCE KTE	AC/FX-I/JBP/147047	Diesel Imprest	36020222010158	16/02/23	36020222702955	2/17/2023	13890	0	13890	IMP
1663	ADEN MAINTENANCE KTE	ADRM/JBP/IMPREST/32	IMPREST	36020222010159	16/02/23	36020222702955	2/17/2023	11805	0	11805	IMP
1664	SHIKHA SHUKLA	GEMC-511687724364048	002	36020222010162	16/02/23	36020222702946	2/17/2023	40602.48	1547.48	39055	GEM
1665	SHIKHA SHUKLA	GEMC-511687724364048	003	36020222010163	16/02/23	36020222702946	2/17/2023	41304	1574	39730	GEM
1666	SHIKHA SHUKLA	GEMC-511687724364048	004	36020222010164	16/02/23	36020222702946	2/17/2023	41151	1568	39583	GEM
1667	SHIKHA SHUKLA	GEMC-511687724364048	005	36020222010165	16/02/23	36020222702946	2/17/2023	48098.4	1832.4	46266	GEM
1668	SHIKHA SHUKLA	GEMC-511687724364048	006	36020222010166	16/02/23	36020222702946	2/17/2023	45804	1745	44059	GEM
1669	M/S MANAN TRADERS	LOA No. AC/JBP/ADMN/ Dt	MN-0087	36020222010168	16/02/23	36020222702958	2/17/2023	117400	19846	97554	VEL
1670	SANDEEP JAIN-DAMOH	Rev	GEM/2022/1	36020222010169	16/02/23	36020222702945	2/17/2023	74849.76	2537.76	72312	VEL
1671	KAMTA PRASAD MISHRA	MSOP 49	RCSA 28A/2021	36020222010170	16/02/23	36020222702956	2/17/2023	48500	4850	43650	CRC
1672	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/137/2020	36020222010171	16/02/23	36020222702956	2/17/2023	3270	327	2943	CRC
1673	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/584/2020	36020222010172	16/02/23	36020222702956	2/17/2023	8220	822	7398	CRC
1674	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/492/2020	36020222010173	16/02/23	36020222702956	2/17/2023	7725	773	6952	CRC

1675	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/578/2021	36020222010174	16/02/23	36020222702956	2/17/2023	6735	674	6061	CRC
1676	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/84/2021	36020222010175	16/02/23	36020222702956	2/17/2023	4260	426	3834	CRC
1677	SUNIL KHARE	78/2020	78/2020	36020222010176	16/02/23	36020222702976	2/20/2023	8090	809	7281	LAW
1678	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/700/2020	36020222010177	16/02/23	36020222702956	2/17/2023	4260	426	3834	CRC
1679	SUNIL KHARE	06/2021	06/2021	36020222010178	16/02/23	36020222702976	2/20/2023	7100	710	6390	LAW
1680	KAMTA PRASAD MISHRA	MSOP 49	SUMJC32/2021	36020222010179	16/02/23	36020222702956	2/17/2023	25200	2520	22680	CRC
1681	SUNIL KHARE	281/2019	281/2019	36020222010180	16/02/23	36020222702976	2/20/2023	3470	347	3123	LAW
1682	AMRIT RUPRAH	MSOP 49	OA1151/2019	36020222010181	16/02/23	36020222702956	2/17/2023	9705	971	8734	CRC
1683	KAMTA PRASAD MISHRA	MSOP 49	RCSA105/2021	36020222010182	16/02/23	36020222702956	2/17/2023	30600	3060	27540	CRC
1684	SHRI H S RAJPUT	31/2015	31/2015	36020222010183	16/02/23	36020222702976	2/20/2023	4230	423	3807	LAW
1685	KAMTA PRASAD MISHRA	MSOP 49	RCSA 35/2021	36020222010184	16/02/23	36020222702956	2/17/2023	32400	3240	29160	CRC
1686	SHRI H S RAJPUT	515/2019	515/2019	36020222010185	16/02/23	36020222702976	2/20/2023	5220	522	4698	LAW
1687	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/76/2014	36020222010186	16/02/23	36020222702956	2/17/2023	8220	822	7398	CRC
1688	SHRI H S RAJPUT	1326/2019	1326/2019	36020222010187	16/02/23	36020222702976	2/20/2023	10170	1017	9153	LAW
1689	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/990/2013	36020222010188	16/02/23	36020222702956	2/17/2023	8220	822	7398	CRC
1690	SHRI H S RAJPUT	583/2020	583/2020	36020222010189	16/02/23	36020222702976	2/20/2023	10830	1083	9747	LAW
1691	N.S. RUPRAH	MSOP 49	OA427/2021	36020222010190	16/02/23	36020222702956	2/17/2023	33630	3363	30267	CRC
1692	SHRI H S RAJPUT	568/2018	568/2018	36020222010191	16/02/23	36020222702976	2/20/2023	16840	1684	15156	LAW
1693	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/218/2012	36020222010192	16/02/23	36020222702956	2/17/2023	5250	525	4725	CRC
1694	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/209/2013	36020222010193	16/02/23	36020222702956	2/17/2023	13170	1317	11853	CRC
1695	SHRI H S RAJPUT	1528/2015	1528/2015	36020222010194	16/02/23	36020222702976	2/20/2023	20380	2038	18342	LAW
1696	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/382/2013	36020222010195	16/02/23	36020222702956	2/17/2023	11685	1169	10516	CRC
1697	GULAB SOHANE	1800214/2015	1800214/2015	36020222010196	16/02/23	36020222702976	2/20/2023	15790	1579	14211	LAW
1698	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/1187/2018	36020222010197	16/02/23	36020222702956	2/17/2023	7230	723	6507	CRC
1699	SUNIL KHARE	60/2018	60/2018	36020222010198	16/02/23	36020222702976	2/20/2023	3470	347	3123	LAW
1700	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/505/2013	36020222010199	16/02/23	36020222702956	2/17/2023	14160	1416	12744	CRC
1701	SUNIL KHARE	60/2021	60/2021	36020222010200	16/02/23	36020222702976	2/20/2023	7400	740	6660	LAW
1702	GAURAV DUBEY	MSOP 49	CR451/2015	36020222010201	16/02/23	36020222702956	2/17/2023	4512	451	4061	CRC
1703	SUNIL KHARE	61/2021	61/2021	36020222010202	16/02/23	36020222702976	2/20/2023	7860	786	7074	LAW
1704	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/133/2020	36020222010203	16/02/23	36020222702975	2/20/2023	5745	575	5170	CRC
1705	SHRI SANDEEP SHUKLA	MSOP 49	MA3540/2012	36020222010204	16/02/23	36020222702956	2/17/2023	3765	376	3389	CRC
1706	SUNIL KHARE	63/2019	63/2019	36020222010205	16/02/23	36020222702976	2/20/2023	3470	347	3123	LAW
1707	SUNIL KHARE	107/2021	107/2021	36020222010206	16/02/23	36020222702976	2/20/2023	5220	522	4698	LAW
1708	SAMEER BEOHAR	MSOP 49	WP19622/2019	36020222010207	16/02/23	36020222702956	2/17/2023	5945	595	5350	CRC
1709	AMRIT RUPRAH	MSOP 49	OA 673/2020	36020222010208	16/02/23	36020222702978	2/20/2023	6240	624	5616	CRC
1710	SUNIL KHARE	12/2019	12/2019	36020222010209	16/02/23	36020222702976	2/20/2023	4460	446	4014	LAW
1711	AMIRULLA KHAN	MSOP 49	RCSA 210/2019	36020222010210	16/02/23	36020222702956	2/17/2023	6100	610	5490	CRC
1712	Aditya Singh	MSOP 49	RCSA731/2021	36020222010211	16/02/23	36020222702978	2/20/2023	10500	1050	9450	CRC
1713	SHRI H S RAJPUT	2138/2019	2138/2019	36020222010212	16/02/23	36020222702976	2/20/2023	12150	1215	10935	LAW
1714	SUNIL KHARE	44/2018	44/2018	36020222010213	16/02/23	36020222702976	2/20/2023	3470	347	3123	LAW
1715	AMRIT RUPRAH	MSOP 49	OA 392/2021	36020222010214	16/02/23	36020222702956	2/17/2023	5260	526	4734	CRC
1716	AMIRULLA KHAN	317/2017	317/2017	36020222010215	16/02/23	36020222702976	2/20/2023	20270	2027	18243	LAW
1717	AMRIT RUPRAH	MSOP 49	OA 478/2021	36020222010216	16/02/23	36020222702956	2/17/2023	3270	327	2943	CRC

1718	AMIRULLA KHAN	314/2017	314/2017	36020222010217	16/02/23	36020222702976	2/20/2023	13670	1367	12303	LAW
1719	AMIRULLA KHAN	38/2018	38/2018	36020222010218	16/02/23	36020222702976	2/20/2023	12350	1235	11115	LAW
1720	SUNIL KHARE	16/2019	16/2019	36020222010219	16/02/23	36020222702976	2/20/2023	8740	874	7866	LAW
1721	SUNIL KHARE	88/2018	88/2018	36020222010220	16/02/23	36020222702976	2/20/2023	8080	808	7272	LAW
1722	SUNIL KHARE	285/2019	285/2019	36020222010221	16/02/23	36020222702976	2/20/2023	8080	808	7272	LAW
1723	SUNIL KHARE	202/2017	202/2017	36020222010222	16/02/23	36020222702976	2/20/2023	6000	600	5400	LAW
1724	SUBODH SHRIVASTAVA	621/2017	621/2017	36020222010223	16/02/23	36020222702976	2/20/2023	14530	1453	13077	LAW
1725	SUBODH SHRIVASTAVA	622/2017	622/2017	36020222010224	16/02/23	36020222702976	2/20/2023	13670	1367	12303	LAW
1726	M/S A K SASHIDHARAN	988/2021	AKS/FB/20/22	36020222010225	16/02/23	36020222702976	2/20/2023	5280	528	4752	LAW
1727	M/S A K SASHIDHARAN	85/2019	AKS/FB/17/22	36020222010226	16/02/23	36020222702976	2/20/2023	9900	990	8910	LAW
1728	M/S A K SASHIDHARAN	514/2015	AKS/FB/09/22	36020222010227	16/02/23	36020222702976	2/20/2023	11550	1155	10395	LAW
1729	SSE(PWAY)/SOUTH/JBP	JBP/W/SI/PWIs/GE	imprest bill	36020222010228	17/02/23	36020222702957	2/17/2023	4872	0	4872	IMP
1730	NEERAJ OFFSET PRINTING PRESS	000024	463	36020222010229	17/02/23	36020222702952	2/17/2023	49840	0	49840	OTH
1731	D R M SAFETY JABALPUR	03093318	070442	36020222010230	17/02/23	36020222702953	2/17/2023	12800	0	12800	POD
1732	SENIOR DIVISIONAL PERSONNEL OFFICER JA	01	145558	36020222010231	17/02/23	36020222702951	2/17/2023	130860	0	130860	POD
1733	DRM (C) WCR JABALPUR	Nil	145694	36020222010232	17/02/23	36020222702950	2/17/2023	16250	0	16250	POD
1734	ADEE TRS NKJ	3602160098	575319	36020222010233	17/02/23	36020222702949	2/17/2023	500	0	500	IMP
1735	MD WCRJBP	mdch2023	132205	36020222010234	17/02/23	36020222702949	2/17/2023	500	0	500	IMP
1736	ADME JABALPUR	12061499	142626	36020222010235	17/02/23	36020222702948	2/17/2023	7920	0	7920	POD
1737	DRM (C) WCR JABALPUR	nil	145693	36020222010236	17/02/23	36020222702950	2/17/2023	55000	0	55000	POD
1738	RAJBHASHA ADHIKARI JABALPUR	00036707/I	143195	36020222010237	17/02/23	36020222702952	2/17/2023	5000	0	5000	POD
1739	ADEN EAST KTE	3602160109	Water imprest	36020222010238	17/02/23	36020222702957	2/17/2023	28000	0	28000	IMP
1740	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MDCHJBP2023	CR/SALE/196	36020222010239	17/02/23	36020222702990	2/21/2023	42250.96	0.96	42250	MED
1741	SENIOR SECTION ENGINEER (P WAY) MANIKI	04022128	General Imprest	36020222010240	17/02/23	36020222702957	2/17/2023	7410	0	7410	IMP
1742	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MDCHJBP2023	CR/SALE/197	36020222010241	17/02/23	36020222702990	2/21/2023	799.68	0.68	799	MED
1743	ADEN S STA	JBP/W/S1/202/Genl/im	G-3/imprest	36020222010243	17/02/23	36020222702964	2/20/2023	11919	0	11919	IMP
1744	ADEN(HQ)JBP	2	Horticulture Imp	36020222010244	17/02/23	36020222703013	2/23/2023	19900	0	19900	IMP
1745	ADEN S STA	JBP/W/S1/202/Genl/im	G-2/imprest	36020222010245	17/02/23	36020222702964	2/20/2023	17956	0	17956	IMP
1746	SHREE ENGINEERING	JBP/TRD/BILL	GEM-2443276	36020222010246	17/02/23	36020222702947	2/17/2023	175174.98	149.98	175025	OTH
1747	AMRIT RUPRAH	MSOP 49	OA1152/2019	36020222010247	17/02/23	36020222702961	2/17/2023	7725	773	6952	CRC
1748	AMRIT RUPRAH	MSOP 49	OA No. 31/2016	36020222010248	17/02/23	36020222702961	2/17/2023	9210	921	8289	CRC
1749	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/1094/2012	36020222010249	17/02/23	36020222702961	2/17/2023	11685	1169	10516	CRC
1750	SUBODH SHRIVASTAVA	MSOP 49	Case 4966/2019	36020222010250	17/02/23	36020222702961	2/17/2023	8000	800	7200	CRC
1751	MISS VIJAYA KADAM	MSOP 49	Case1600125/201	36020222010251	17/02/23	36020222702961	2/17/2023	12500	1250	11250	CRC
1752	SUNIL KHARE	MSOP 49	Case 14/2019	36020222010252	17/02/23	36020222702961	2/17/2023	10150	1015	9135	CRC
1753	KAMTA PRASAD MISHRA	MSOP 49	RCSA29A/2021	36020222010253	17/02/23	36020222702961	2/17/2023	43100	4310	38790	CRC
1754	KAMTA PRASAD MISHRA	MSOP 49	RCSA111/2021	36020222010254	17/02/23	36020222702961	2/17/2023	28800	2880	25920	CRC
1755	GULAB SOHANE	MSOP 49	CGIT R122/2012	36020222010255	17/02/23	36020222702961	2/17/2023	12300	1230	11070	CRC
1756	SACHIN KUMAR DUBEY	JBP/TRD//Qun/vehicle	TRD/003	36020222010256	17/02/23	36020222702960	2/17/2023	45770.56	5449.56	40321	VEL
1757	GAURAV DUBEY	MSOP 49	WP2091/2021	36020222010257	17/02/23	36020222702961	2/17/2023	3722	372	3350	CRC
1758	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/411/2021	36020222010258	17/02/23	36020222702961	2/17/2023	7230	723	6507	CRC
1759	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/859/2019	36020222010259	17/02/23	36020222702961	2/17/2023	5250	525	4725	CRC
1760	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/788/2012	36020222010260	17/02/23	36020222702961	2/17/2023	8220	822	7398	CRC

1761	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/995/2019	36020222010261	17/02/23	36020222702961	2/17/2023	3270	327	2943	CRC
1762	VIJAY KUMAR TRIPATHI	MSOP 49	CCP200/17/2021	36020222010262	17/02/23	36020222702961	2/17/2023	6240	624	5616	CRC
1763	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/228/2020	36020222010263	17/02/23	36020222702961	2/17/2023	4755	476	4279	CRC
1764	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/271/2021	36020222010264	17/02/23	36020222702961	2/17/2023	2180	218	1962	CRC
1765	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/1017/2017	36020222010265	17/02/23	36020222702961	2/17/2023	13170	1317	11853	CRC
1766	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/665/2021	36020222010266	17/02/23	36020222702961	2/17/2023	5745	575	5170	CRC
1767	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/825/2021	36020222010267	17/02/23	36020222702961	2/17/2023	2675	268	2407	CRC
1768	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/1009/2019	36020222010268	17/02/23	36020222702961	2/17/2023	3270	327	2943	CRC
1769	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/370/2021	36020222010269	17/02/23	36020222702961	2/17/2023	4260	426	3834	CRC
1770	VIJAY KUMAR TRIPATHI	MSOP 49	OA 200/688/2020	36020222010270	17/02/23	36020222702961	2/17/2023	9705	971	8734	CRC
1771	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/221/2020	36020222010271	17/02/23	36020222702961	2/17/2023	1685	169	1516	CRC
1772	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/658/2021	36020222010272	17/02/23	36020222702961	2/17/2023	2180	218	1962	CRC
1773	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/377/2019	36020222010273	17/02/23	36020222702961	2/17/2023	2775	278	2497	CRC
1774	ADEN S STA	JBP/W/S1/202/GENL/IM	G-3/Imprest	36020222010274	17/02/23	36020222702955	2/17/2023	11210	0	11210	IMP
1775	ADEN DAMOH	ADRM/JBP/Imprest /32	G-11/Fuel imp.	36020222010275	17/02/23	36020222702955	2/17/2023	38995	0	38995	IMP
1776	ROYAL ASSOCIATE-JABALPUR.	WCR/JBP/Elect./2021/ Dt.0	7	36020222010276	17/02/23	36020222702954	2/17/2023	88399.99	3873.99	84526	COB
1777	D R M SAFETY JABALPUR	12071099	070441	36020222010277	17/02/23	36020222702953	2/17/2023	34000	0	34000	POD
1778	ADEN EAST KTE	3602160109	Welding imprest	36020222010278	17/02/23	36020222702955	2/17/2023	19638	0	19638	IMP
1779	VINDHYAVASINI ELEWORKSHOPSHAHDOL	WCR/JBP/Elect./2023/ Dt.1	VE/257	36020222010279	17/02/23	36020222702967	2/20/2023	415619	35222	380397	COB
1780	SR.SECTION ENGINEER ELECTRICAL (M)NKJ	32/2021	113	36020222010280	17/02/23	36020222702963	2/17/2023	2974	0	2974	IMP
1781	ADME SATNA	07033331	S/STA/C &W/GEN	36020222010281	17/02/23	36020222702963	2/17/2023	78964	0	78964	IMP
1782	ADME SATNA	07081228	S/STA/C &W/ARM	36020222010282	17/02/23	36020222702963	2/17/2023	19849	0	19849	IMP
1783	SSEC WPassenger Yard	06013018	S/STA/C &W/P/YD	36020222010283	17/02/23	36020222702963	2/17/2023	2762	0	2762	IMP
1784	ADD CMS NKJ	11021528	26	36020222010284	17/02/23	36020222702963	2/17/2023	10000	0	10000	IMP
1785	ADD CMS NKJ	11021528	32	36020222010285	17/02/23	36020222702963	2/17/2023	85288	0	85288	IMP
1786	HEALTH UNIT WCR BEOHARI	3602170004	30	36020222010286	17/02/23	36020222702963	2/17/2023	2000	0	2000	IMP
1787	SM, BEHR	3602160150	imprest	36020222010287	17/02/23	36020222702977	2/20/2023	19445	0	19445	IMP
1788	SM, GAJRA BAHRA	3602160160	imprest	36020222010288	17/02/23	36020222702977	2/20/2023	9670	0	9670	IMP
1789	SM MML WCR JBP	3602160011	imprest	36020222010289	17/02/23	36020222702977	2/20/2023	2804	0	2804	IMP
1790	SM, MADWAS GRAM	3602160162	imprest	36020222010290	17/02/23	36020222702977	2/20/2023	10000	0	10000	IMP
1791	MS INDURAKHYA COMPUTER SALES SERVIC	GEMC-511687747005919	272	36020222010291	17/02/23	36020222702999	2/22/2023	69981	0	69981	GEM
1792	JAI BHOLE TRADERS-JABALPUR	07064128	237	36020222010292	17/02/23	36020222702980	2/21/2023	23624.93	400.93	23224	OTH
1793	SSE (PWAY)/STA(N)	general bill	gene bill	36020222010293	17/02/23	36020222702971	2/20/2023	7473	0	7473	IMP
1794	SSE TRD KTE	3602220007	SSE/TRD/KTE	36020222010294	20/02/23	36020222702973	2/20/2023	40000	0	40000	IMP
1795	JABALPUR CO OPERATIVE MILK PRODUCERS	MDCHJBP2023	22-23/Dec-22	36020222010295	20/02/23	36020222703014	2/23/2023	30022	0	30022	MED
1796	SSE TRD KYE	501	KYE/TRD/S-3/FUE	36020222010296	20/02/23	36020222702973	2/20/2023	43963	0	43963	IMP
1797	SSE TRD SHR	3602190002	sse/trd/shr/01	36020222010297	20/02/23	36020222702979	2/21/2023	4709	0	4709	IMP
1798	SSE TRD BRGW	3602210007	SSE/TRD/BRGW	36020222010298	20/02/23	36020222702979	2/21/2023	40000	0	40000	IMP
1799	BHARTI COMMUNICATION	Pay Order	025275	36020222010299	20/02/23	36020222702969	2/20/2023	31720	0	31720	POD
1800	BHARTI COMMUNICATION	Pay Order	025276	36020222010300	20/02/23	36020222702969	2/20/2023	33310	0	33310	POD
1801	SSE SIGNAL M SATNA	sse/sig/m/sta/genral	STA/SIG/M/GEN/I	36020222010301	20/02/23	36020222703013	2/23/2023	7500	0	7500	IMP
1802	COS SAFETY JBP	3602160097	jbps/imp/1	36020222010302	20/02/23	36020222702979	2/21/2023	3520	0	3520	IMP
1803	ADEE TRD KTE	3602160093	ADEE/TRD/KTE	36020222010303	20/02/23	36020222702979	2/21/2023	8911	0	8911	IMP

1804	AYUKT NAGAR NIGAM JBP	3602A05039	700000002692	36020222010304	20/02/23	36020222703032	2/24/2023	108108	0	108108	SPB
1805	SSE TRD BGTA	3602180002	F.I.-83	36020222010305	20/02/23	36020222702973	2/20/2023	100000	0	100000	IMP
1806	AYUKT NAGAR NIGAM JBP	3602A05039	700000002691	36020222010306	20/02/23	36020222703032	2/24/2023	61820	0	61820	SPB
1807	SSE TRD PPI	3602200002	PPI/TRD/IMP	36020222010307	20/02/23	36020222702973	2/20/2023	4540	0	4540	IMP
1808	AYUKT NAGAR NIGAM JBP	3602A05039	2022-23 SG-37	36020222010308	20/02/23	36020222703032	2/24/2023	100030	0	100030	SPB
1809	SSE TRD PPI	3602200002	PPI/TRD/IMP	36020222010309	20/02/23	36020222702973	2/20/2023	80000	0	80000	IMP
1810	SSE TRD NU	3602180003	NU/TRD/IMP	36020222010310	20/02/23	36020222702973	2/20/2023	80000	0	80000	IMP
1811	SMM D NKJ	ADRM/JBP/IMPREST/32	NO.13.NKJ.LP.IM	36020222010311	20/02/23	36020222703034	2/25/2023	74331	0	74331	IMP
1812	NARMADA ENTERPRISES AND CO.-KATNI.	025122	025122	36020222010312	20/02/23	36020222702970	2/20/2023	6290	0	6290	POD
1813	CCCOR JBP	09029528	Genral imprest	36020222010313	20/02/23	36020222702974	2/20/2023	19080	0	19080	IMP
1814	CHEF CREW CONTROLLER SAUGOR	0803	EA08/Imprest/SG	36020222010314	20/02/23	36020222702974	2/20/2023	89377	0	89377	IMP
1815	MISHRA TRAVELS	12011632	DSC/RPF/18	36020222010315	20/02/23	36020222702965	2/20/2023	44832.9	1708.9	43124	VEL
1816	SR DSC RPF JABALPUR	12011631	Fuel Imprest	36020222010316	20/02/23	36020222702966	2/20/2023	31500	0	31500	IMP
1817	SR DSC RPF JABALPUR	02	Consolidat Imp	36020222010317	20/02/23	36020222702966	2/20/2023	87882	0	87882	IMP
1818	SR DSC RPF JABALPUR	12011631	Fuel Imprest	36020222010318	20/02/23	36020222702966	2/20/2023	1350	0	1350	IMP
1819	SR DSC RPF JABALPUR	02	SIB/CIB Imprest	36020222010319	20/02/23	36020222702966	2/20/2023	15986	0	15986	IMP
1820	SR DSC RPF JABALPUR	02	Fuel Imprest	36020222010320	20/02/23	36020222702966	2/20/2023	23654	0	23654	IMP
1821	SR DSC RPF JABALPUR	01	Gen imprest	36020222010321	20/02/23	36020222702966	2/20/2023	61868	0	61868	IMP
1822	RATAN EMPORIUM SECURITY SERVICES	Revenue	RE/2022-23/2881	36020222010322	20/02/23	36020222702968	2/20/2023	1627269.56	87226.56	1540043	SPB
1823	RATAN EMPORIUM SECURITY SERVICES	Revenue	RE/2022-23/3131	36020222010324	20/02/23	36020222702972	2/20/2023	6126784	521415	5605369	SPB
1824	ROYAL ELECTRICAL SERVICES	GEMC-511687757036392	R-22	36020222010326	20/02/23	36020222702985	2/21/2023	30786	1173	29613	GEM
1825	ROYAL ELECTRICAL SERVICES	GEMC-511687757036392	R-20	36020222010327	20/02/23	36020222702985	2/21/2023	30786	1173	29613	GEM
1826	PICKSHIELD SECURITY SERVICES PRIVATE L	GEMC-511687783256957	190	36020222010328	20/02/23	36020222702998	2/22/2023	104219	3533	100686	GEM
1827	KRISHNA ENTERPRISES	GEMC-511687760230292	77	36020222010329	20/02/23	36020222702986	2/21/2023	29985.9	857.9	29128	GEM
1828	MANAN TRADERS	Rev	113	36020222010330	20/02/23	36020222702987	2/21/2023	74153.98	2824.98	71329	VEL
1829	MANAN TRADERS	Rev	114	36020222010331	20/02/23	36020222702987	2/21/2023	74153.98	2824.98	71329	VEL
1830	MANAN TRADERS	00	081	36020222010332	20/02/23	36020222703000	2/22/2023	107548	5710	101838	MSB
1831	SANDEEP JAIN	GEMC-511687793000499	Gem/2022/02	36020222010333	20/02/23	36020222702989	2/21/2023	74849.76	2537.76	72312	GEM
1832	SANDEEP JAIN	GEMC-511687793000499	Gem/2022/03	36020222010334	20/02/23	36020222702989	2/21/2023	74849.76	2537.76	72312	GEM
1833	CARESTREAM HEALTH INDIA PVT LTD	MDCHJBP2022	TI20IN00104999	36020222010335	20/02/23	36020222703103	3/3/2023	53457.44	22289.44	31168	AMC
1834	SANDEEP JAIN	GEMC-511687793000499	Gem/2022/04	36020222010336	20/02/23	36020222702989	2/21/2023	74849.76	2537.76	72312	GEM
1835	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687761211250	67/2022-23	36020222010337	20/02/23	36020222702981	2/21/2023	387339	33707	353632	GEM
1836	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687761211250	68/2022-23	36020222010338	20/02/23	36020222702992	2/21/2023	482907	42305	440602	GEM
1837	SWAROOPCHAND DEVENDRA KUMAR-JABAL	13022023	370	36020222010339	21/02/23	36020222703001	2/22/2023	51891	0	51891	OTH
1838	ADEN SOUTH JBP	3602160105	imprest Fuel	36020222010340	21/02/23	36020222702991	2/21/2023	19097	0	19097	IMP
1839	MANAN TRADERS	Revenue	Manan/KTE/08	36020222010341	21/02/23	36020222703011	2/23/2023	147791	5631	142160	VEL
1840	ADEN NU	3602160106	Imprest	36020222010342	21/02/23	36020222702991	2/21/2023	14674	0	14674	IMP
1841	RATAN EMPORIUM SECURITY SERVICES	Revenue	RE/2022-23/2879	36020222010343	21/02/23	36020222702995	2/22/2023	1734114	60382	1673732	SPB
1842	ANUSHRI CLEAN AND CARE SERVICES	jbp/med/quotation/06	ACCS/148	36020222010344	21/02/23	36020222702982	2/21/2023	486872	16505	470367	SPB
1843	SHARDA BIOTECH	3602210191000065	3602210191	36020222010345	21/02/23	36020222702983	2/21/2023	4779	0	4779	CIP
1844	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687761211250	69/2022-23	36020222010346	21/02/23	36020222702993	2/21/2023	489651	43795	445856	GEM
1845	UR DRM / WORKS JABALPUR	21022023	30	36020222010348	21/02/23	36020222702994	2/22/2023	2461990	0	2461990	IMP
1846	PAPPU SAHU-KATNI	JBP/W/R/29-19/MUV US Dt	22-23/05	36020222010350	21/02/23	36020222703007	2/22/2023	293787	11192	282595	COB

1847	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	145696	145696	36020222010351	21/02/23	36020222703002	2/22/2023	5175	0	5175	POD
1848	SENIOR D O M JABALPUR	123	imprest	36020222010352	21/02/23	36020222703006	2/22/2023	9432	0	9432	IMP
1849	DRM (C) WCR JABALPUR	note #63	145697	36020222010353	21/02/23	36020222703003	2/22/2023	70000	0	70000	POD
1850	S.S.E.(P.WAY) KHANNA BANJARI	81	GENERAL IMPRE	36020222010354	21/02/23	36020222703006	2/22/2023	4720	0	4720	IMP
1851	SSE WORKS SGO	3602160035	SSE/WKs/SGO	36020222010355	21/02/23	36020222703006	2/22/2023	9799	0	9799	IMP
1852	RAJBHASHA ADHIKARI JABALPUR	143194	143194	36020222010356	21/02/23	36020222703005	2/22/2023	3900	0	3900	POD
1853	S. K. CHAUBEY-JABALPUR	025123	025123	36020222010357	21/02/23	36020222703004	2/22/2023	3720	0	3720	POD
1854	SHRI S K CHOUBEY	Revenue	SUV/JBP/17	36020222010358	21/02/23	36020222702997	2/22/2023	42219	1609	40610	VEL
1855	MAA VIRISINI CONSTRUCTION AND MATERIAI	9th on A/C	74/2022-23	36020222010359	21/02/23	36020222702996	2/22/2023	1010301	81613	928688	SPB
1856	ACE INFOTEXIS PVT LTD	note no 59	023579	36020222010360	21/02/23	36020222703012	2/23/2023	35280	0	35280	POD
1857	ADDSOFT TECHNOLOGIES PRIVATE LIMITED	GEMC-511687769569449	ADDCTC2223GS	36020222010362	22/02/23	36020222703020	2/24/2023	296703	5281	291422	GEM
1858	DARSHIKA ENTERPRISES	JBP/Med/12/01/2020/M	RL-8	36020222010363	22/02/23	36020222703009	2/23/2023	214047	7256	206791	SPB
1859	SHRI H S RAJPUT	1170/2016	1170/2016	36020222010364	22/02/23	36020222703033	2/24/2023	12810	1281	11529	LAW
1860	SHRI H S RAJPUT	698/2020	698/2020	36020222010365	22/02/23	36020222703033	2/24/2023	10830	1083	9747	LAW
1861	SHRI H S RAJPUT	70/2018	70/2018	36020222010366	22/02/23	36020222703033	2/24/2023	12810	1281	11529	LAW
1862	SHRI H S RAJPUT	754/2012	754/2012	36020222010367	22/02/23	36020222703033	2/24/2023	9180	918	8262	LAW
1863	M/S A K SASHIDHARAN	254/2019	AKS/FB/18/22	36020222010368	22/02/23	36020222703033	2/24/2023	6600	660	5940	LAW
1864	M/S A K SASHIDHARAN	11/2016	AKS/FB/11/22	36020222010369	22/02/23	36020222703033	2/24/2023	15070	1507	13563	LAW
1865	SSE SIG YARD KTE WCR	3602160022	general imprest	36020222010370	22/02/23	36020222703013	2/23/2023	5606	0	5606	IMP
1866	SSE TEL M JBP WCR	3602160027	genral imprest	36020222010371	22/02/23	36020222703013	2/23/2023	14573	0	14573	IMP
1867	DARSHIKA ENTERPRISES	JBP/Med/12/01/2020/M	RL-18	36020222010372	22/02/23	36020222703009	2/23/2023	208568	7071	201497	SPB
1868	DARSHIKA ENTERPRISES	JBP/Med/12/01/2020/M	RL-19	36020222010373	22/02/23	36020222703009	2/23/2023	209697	7109	202588	SPB
1869	DARSHIKA ENTERPRISES	JBP/Med/12/01/2020/M	RL-20	36020222010374	22/02/23	36020222703009	2/23/2023	212539	7205	205334	SPB
1870	DARSHIKA ENTERPRISES	JBP/Med/12/01/2020/M	RL-21	36020222010375	22/02/23	36020222703009	2/23/2023	213657	7243	206414	SPB
1871	MARUTI MOTORS	12011699	306	36020222010377	22/02/23	36020222703021	2/24/2023	14588	292	14296	VEL
1872	MANAN TRADERS-JABALPUR.	rev	GEM/105	36020222010378	22/02/23	36020222703026	2/24/2023	30777	1044	29733	VEL
1873	RELIABLE MOVERS-JABALPUR	revenue	FEB/2023/69	36020222010379	22/02/23	36020222703008	2/23/2023	428890	11488	417402	VEL
1874	SM WCR BHITONI	3602160083	imprest	36020222010383	23/02/23	36020222703024	2/24/2023	17401	0	17401	IMP
1875	SM WCR BOHANI	3602160073	imprest	36020222010384	23/02/23	36020222703024	2/24/2023	8400	0	8400	IMP
1876	SM BANKHEDI	3602160183	imprest	36020222010385	23/02/23	36020222703024	2/24/2023	10000	0	10000	IMP
1877	SR DFM JBP	3602160102	GI FEB 2023	36020222010386	23/02/23	36020222703010	2/23/2023	24960	0	24960	IMP
1878	DRM (C) WCR JABALPUR	nil	jbp/c/124/cog/FI	36020222010387	23/02/23	36020222703010	2/23/2023	9680	0	9680	IMP
1879	SS, BHERAGHAT	3602160167	imprest	36020222010388	23/02/23	36020222703024	2/24/2023	7902	0	7902	IMP
1880	SM, BIKRAMPUR	3602160166	imprest	36020222010389	23/02/23	36020222703024	2/24/2023	10000	0	10000	IMP
1881	SM BAGRATAWA	3602190005	imprest	36020222010390	23/02/23	36020222703024	2/24/2023	9990	0	9990	IMP
1882	SM BELKHERA	3602160186	imprest	36020222010391	23/02/23	36020222703024	2/24/2023	10000	0	10000	IMP
1883	SM, GHAT PINDARAI	3602160165	imprest	36020222010392	23/02/23	36020222703024	2/24/2023	9887	0	9887	IMP
1884	ASM WCR GURAMKHEDI	3602160071	imprest	36020222010393	23/02/23	36020222703024	2/24/2023	9500	0	9500	IMP
1885	SM, GURRA	3602160117	imprest	36020222010394	23/02/23	36020222703024	2/24/2023	9000	0	9000	IMP
1886	SM KARELI	3602160174	imprest	36020222010395	23/02/23	36020222703024	2/24/2023	9890	0	9890	IMP
1887	DRM (C) WCR JABALPUR	nil	jbp/c/124/cog/DI	36020222010396	23/02/23	36020222703010	2/23/2023	87870	0	87870	IMP
1888	SM, KACCHPURA	3602160157	imprest	36020222010397	23/02/23	36020222703024	2/24/2023	9996	0	9996	IMP
1889	ADME JABALPUR	12	fuel imprest Lau	36020222010398	23/02/23	36020222703010	2/23/2023	770226	0	770226	IMP

1890	ADME JABALPUR	12	Coaching imprest	36020222010399	23/02/23	36020222703010	2/23/2023	142832	0	142832	IMP
1891	SM KARKBEL WCR	3602160016	imprest	36020222010400	23/02/23	36020222703024	2/24/2023	9090	0	9090	IMP
1892	ADME, JBP	3602160145	fuel imprest	36020222010401	23/02/23	36020222703010	2/23/2023	31506	0	31506	IMP
1893	SM, PPI	3602160159	imprest	36020222010402	23/02/23	36020222703024	2/24/2023	7880	0	7880	IMP
1894	ADD CMS NKJ	160223	IMPREST	36020222010403	23/02/23	36020222703010	2/23/2023	9956	0	9956	IMP
1895	SM SOHAGPUR WCR	3602220001	imprest	36020222010404	23/02/23	36020222703024	2/24/2023	10000	0	10000	IMP
1896	SM WCR MML	3602160054	imprest	36020222010405	23/02/23	36020222703024	2/24/2023	11765	0	11765	IMP
1897	SM, NARSINGHPUR	3602160164	imprest	36020222010406	23/02/23	36020222703024	2/24/2023	7594	0	7594	IMP
1898	SM WCR SONTALAI	3602160072	imprest	36020222010407	23/02/23	36020222703024	2/24/2023	7517	0	7517	IMP
1899	SM WCR SALICHAUKA RD	3602210009	imprest	36020222010408	23/02/23	36020222703024	2/24/2023	9709	0	9709	IMP
1900	SM WCR SHRIDHAM	3602160039	imprest	36020222010409	23/02/23	36020222703024	2/24/2023	10000	0	10000	IMP
1901	SM, ADHARTAL	3602160124	imprest	36020222010410	23/02/23	36020222703036	2/27/2023	9944	0	9944	IMP
1902	VISION CARE CERTIFICATION PVT.LTD.	Revenue	169/2022-23	36020222010412	23/02/23	36020222703023	2/24/2023	16874	286	16588	MSB
1903	SHREE SAI INFRAVENTURE-KOREA	JBP/W/R/220-19/MUV/S Dt	Jan/2022-23/01	36020222010413	23/02/23	36020222703022	2/24/2023	208433	7941	200492	COB
1904	M/S A K SASHIDHARAN	540/2015	AKS/FB/08/22	36020222010414	23/02/23	36020222703033	2/24/2023	11990	1199	10791	LAW
1905	SUNIL KHARE	76/2018	76/2018	36020222010415	23/02/23	36020222703033	2/24/2023	8060	806	7254	LAW
1906	SHRI H S RAJPUT	663/2019	663/2019	36020222010416	23/02/23	36020222703033	2/24/2023	10170	1017	9153	LAW
1907	SHRI H S RAJPUT	1754/2019	1754/2019	36020222010417	23/02/23	36020222703033	2/24/2023	10170	1017	9153	LAW
1908	SHRI H S RAJPUT	566/2018	566/2018	36020222010418	23/02/23	36020222703033	2/24/2023	13570	1357	12213	LAW
1909	SHRI H S RAJPUT	1881/2016	1881/2016	36020222010419	23/02/23	36020222703033	2/24/2023	13470	1347	12123	LAW
1910	SHRI H S RAJPUT	567/2018	567/2018	36020222010420	23/02/23	36020222703033	2/24/2023	13470	1347	12123	LAW
1911	SHRI H S RAJPUT	1964/2016	1964/2016	36020222010421	23/02/23	36020222703033	2/24/2023	5220	522	4698	LAW
1912	SHRI H S RAJPUT	481/2019	481/2019	36020222010422	23/02/23	36020222703033	2/24/2023	10170	1017	9153	LAW
1913	SUNIL KHARE	07/2021	07/2021	36020222010423	23/02/23	36020222703033	2/24/2023	5120	512	4608	LAW
1914	SHRI H S RAJPUT	1337/2015	1337/2015	36020222010424	23/02/23	36020222703033	2/24/2023	13020	1302	11718	LAW
1915	SHRI H S RAJPUT	802/2015	802/2015	36020222010425	23/02/23	36020222703033	2/24/2023	15120	1512	13608	LAW
1916	SM WCR AMDARA	3602160040	imprest	36020222010426	23/02/23	36020222703036	2/27/2023	8825	0	8825	IMP
1917	SM WCR BHADANPUR	3602160043	imprest	36020222010427	23/02/23	36020222703036	2/27/2023	7800	0	7800	IMP
1918	SENGAR SECURITY & LABOUR SERVICES PV	Revenue	505/2022-23	36020222010428	23/02/23	36020222703015	2/23/2023	5264629	562305	4702324	SPB
1919	SM BARAHMAFI WCR	3602160013	imprest	36020222010430	23/02/23	36020222703036	2/27/2023	10000	0	10000	IMP
1920	SM WCR DUNDI	3602160081	imprest	36020222010431	23/02/23	36020222703036	2/27/2023	9415	0	9415	IMP
1921	ASM WCR DEORI	3602160051	imprest	36020222010432	23/02/23	36020222703036	2/27/2023	9928	0	9928	IMP
1922	SM GOSALPUR WCR	3602160005	imprest	36020222010433	23/02/23	36020222703036	2/27/2023	9650	0	9650	IMP
1923	TI WCR HINAUTA	3602160187	imprest	36020222010434	23/02/23	36020222703036	2/27/2023	9756	0	9756	IMP
1924	SM WCR JHUKEHI	3602160078	imprest	36020222010435	23/02/23	36020222703036	2/27/2023	25805	0	25805	IMP
1925	SM KAIMA WCR	3602160015	imprest	36020222010437	23/02/23	36020222703036	2/27/2023	5000	0	5000	IMP
1926	SS WCR KATNI SOUTH	3602160041	imprest	36020222010439	23/02/23	36020222703036	2/27/2023	9540	0	9540	IMP
1927	SM LAGARGAWAN	3602190003	imprest	36020222010440	23/02/23	36020222703036	2/27/2023	7000	0	7000	IMP
1928	SM, MAJHGAWAN	3602160168	IIMPREST	36020222010441	23/02/23	36020222703036	2/27/2023	9400	0	9400	IMP
1929	SM MEHGAON WCR	3602210003	IIMPREST	36020222010442	23/02/23	36020222703037	2/27/2023	8204	0	8204	IMP
1930	SM WCR MAIHAR	3602160181	IIMPREST	36020222010443	23/02/23	36020222703037	2/27/2023	8647	0	8647	IMP
1931	SM WCR NIWAR	3602160042	IIMPREST	36020222010444	23/02/23	36020222703037	2/27/2023	9540	0	9540	IMP
1932	SM WCR PAKARIA	3602160044	imprest	36020222010445	23/02/23	36020222703037	2/27/2023	9287	0	9287	IMP

1933	SM WCR PATWARA	3602160077	imprest	36020222010446	23/02/23	36020222703037	2/27/2023	8875	0	8875	IMP
1934	RAKTI LIFE CARE	3602200298000125	3602200298	36020222010447	23/02/23	36020222703017	2/23/2023	26040	0	26040	CIP
1935	SS SAKARIYA	3602190008	imprest	36020222010448	23/02/23	36020222703037	2/27/2023	7016	0	7016	IMP
1936	RAKTI LIFE CARE	3602200298000127	3602200298	36020222010449	23/02/23	36020222703017	2/23/2023	107726	0	107726	CIP
1937	RAKTI LIFE CARE	3602200298000126	3602200298	36020222010450	23/02/23	36020222703017	2/23/2023	51715	0	51715	CIP
1938	RAKTI LIFE CARE	3602220023000046	3602220023	36020222010451	23/02/23	36020222703018	2/23/2023	12230	0	12230	CIP
1939	SM, SIHORA ROAD	3602160121	imprest	36020222010452	23/02/23	36020222703037	2/27/2023	17755	0	17755	IMP
1940	RAKTI LIFE CARE	3602220023000045	3602220023	36020222010453	23/02/23	36020222703018	2/23/2023	2200	0	2200	CIP
1941	RAKTI LIFE CARE	3602220023000044	3602220023	36020222010454	23/02/23	36020222703018	2/23/2023	15873	0	15873	CIP
1942	RAKTI LIFE CARE	3602220023000043	3602220023	36020222010455	23/02/23	36020222703018	2/23/2023	13359	0	13359	CIP
1943	SM WCR SALEEMNABAD RD	3602210010	imprest	36020222010456	23/02/23	36020222703037	2/27/2023	8027	0	8027	IMP
1944	SM WCR SAGMA	3602160049	imprest	36020222010457	23/02/23	36020222703037	2/27/2023	5850	0	5850	IMP
1945	SM WCR TURKI ROAD	3602160086	imprest	36020222010458	23/02/23	36020222703037	2/27/2023	9760	0	9760	IMP
1946	SS UHR WCR	3602160182	imprest	36020222010459	23/02/23	36020222703037	2/27/2023	9450	0	9450	IMP
1947	SS WCR TIKARIYA	3602160046	imprest	36020222010460	23/02/23	36020222703037	2/27/2023	10000	0	10000	IMP
1948	SM BANSAPAHAR WCR	3602160014	imprest	36020222010461	23/02/23	36020222703037	2/27/2023	10000	0	10000	IMP
1949	DY SM WCR JAITWAR	3602160048	imprest	36020222010462	23/02/23	36020222703037	2/27/2023	10000	0	10000	IMP
1950	SM WCR MARKUNDI	3602160037	imprest	36020222010463	23/02/23	36020222703037	2/27/2023	9990	0	9990	IMP
1951	SM WCR KHUTAHA	3602160065	imprest	36020222010464	23/02/23	36020222703037	2/27/2023	10000	0	10000	IMP
1952	AARTI ASSOCIATES	511687785254309	HK09	36020222010465	23/02/23	36020222703019	2/23/2023	58424	1981	56443	SPB
1953	AARTI ASSOCIATES	511687785254309	HK10	36020222010466	23/02/23	36020222703019	2/23/2023	55998	1899	54099	SPB
1954	AARTI ASSOCIATES	511687785254309	HK11	36020222010467	23/02/23	36020222703019	2/23/2023	54381	1844	52537	SPB
1955	M/S DEEPAK UPADHYAY	MD/CH/JBP2023	DUM-02	36020222010468	23/02/23	36020222703027	2/24/2023	192999.78	7352.78	185647	VEL
1956	MISHRA TRAVELS	REV	DRM/31	36020222010469	23/02/23	36020222703028	2/24/2023	37641	1434	36207	VEL
1957	MANAN TRADERS-JABALPUR.	Rev	076	36020222010470	23/02/23	36020222703038	2/27/2023	36364.93	1385.93	34979	VEL
1958	MANAN TRADERS-JABALPUR.	Rev	077	36020222010471	23/02/23	36020222703038	2/27/2023	36364.93	1385.93	34979	VEL
1959	MANAN TRADERS-JABALPUR.	Rev	078	36020222010472	23/02/23	36020222703038	2/27/2023	36364.93	1385.93	34979	VEL
1960	MANAN TRADERS-JABALPUR.	Rev	079	36020222010473	23/02/23	36020222703038	2/27/2023	36453.81	1388.81	35065	VEL
1961	MANAN TRADERS-JABALPUR.	Rev	80	36020222010474	23/02/23	36020222703038	2/27/2023	36364.93	1385.93	34979	VEL
1962	JABALPUR SAHKARI DUGDH SANGH MARYAI	MDCHJBP2023	22-23	36020222010488	24/02/23	36020222703051	2/27/2023	33229	0	33229	MED
1963	JABALPUR SAHKARI DUGDH SANGH MARYAI	MD/CH/JBP2023	22-23/jan-23/25	36020222010489	24/02/23	36020222703051	2/27/2023	31342	0	31342	MED
1964	GUJRAL GAS CO JABALPUR	MD/CH/JBP2023	GS/612/22-23	36020222010491	24/02/23	36020222703051	2/27/2023	6356.7	0.7	6356	MED
1965	KRISHNA ENTERPRISES	GEMC-511687710868229	78	36020222010500	24/02/23	36020222703094	3/3/2023	29991	1143	28848	GEM
1966	KRISHNA ENTERPRISES	GEMC-511687760230292	90	36020222010501	24/02/23	36020222703094	3/3/2023	29985.9	1142.9	28843	GEM
1967	KRISHNA ENTERPRISES	GEMC-511687710868229	76	36020222010502	24/02/23	36020222703094	3/3/2023	29991	1143	28848	GEM
1968	Adarsh Enterprises	GEMC-511687703927097	2022-23AE-16	36020222010503	24/02/23	36020222703039	2/27/2023	43005.91	1638.91	41367	GEM
1969	Adarsh Enterprises	GEMC-511687703927097	2022-23AE-20	36020222010504	24/02/23	36020222703039	2/27/2023	45263	1725	43538	GEM
1970	AMBA CLOTH WASHING CENTRE	mdchjbp	001	36020222010507	24/02/23	36020222703025	2/24/2023	72916	1236	71680	MED
1971	SM, BEHR	3602160150	imprest	36020222010509	24/02/23	36020222703053	2/27/2023	19080	0	19080	IMP
1972	INCHARGE CHIEF LOCO INSPECTOR, BEOHA	JBP/231/IMP/12/5/16	IMPREST	36020222010510	24/02/23	36020222703029	2/24/2023	29690	0	29690	IMP
1973	SS, BHARSENDI	3602160126	imprest	36020222010511	24/02/23	36020222703053	2/27/2023	9670	0	9670	IMP
1974	SS, BARGAWAN	3602160169	imprest	36020222010512	24/02/23	36020222703053	2/27/2023	10000	0	10000	IMP
1975	STATION MASTER CHATENI	3602170002	imprest	36020222010513	24/02/23	36020222703053	2/27/2023	9999	0	9999	IMP

1976	CTNC, JBP	3602160156	imprest	36020222010514	24/02/23	36020222703053	2/27/2023	14988	0	14988	IMP
1977	CYM SATNA	3602160189	imprest	36020222010515	24/02/23	36020222703053	2/27/2023	9965	0	9965	IMP
1978	SM, DEORAGRAM	3602160170	imprest	36020222010516	24/02/23	36020222703053	2/27/2023	9449	0	9449	IMP
1979	SM WCR DUBRIKALAN	3602160085	imprest	36020222010517	24/02/23	36020222703053	2/27/2023	9880	0	9880	IMP
1980	SM, JOBA	3602160153	imprest	36020222010518	24/02/23	36020222703053	2/27/2023	10000	0	10000	IMP
1981	SM PIPARIYA KALAN WCR	3602160012	imprest	36020222010519	24/02/23	36020222703053	2/27/2023	9990	0	9990	IMP
1982	SUPER SHINE LAUNDRY	GEMC-511687710277795	2022-23/REWA/0	36020222010520	24/02/23	36020222703030	2/24/2023	426098	16249	409849	GEM
1983	SM, KATANGI KHURD	3602160155	imprest	36020222010521	24/02/23	36020222703054	2/27/2023	9396	0	9396	IMP
1984	SUPER SHINE LAUNDRY	GEMC-511687710277795	2022-23/REWA/0	36020222010522	24/02/23	36020222703030	2/24/2023	351416	13213	338203	GEM
1985	SM, MADWAS GRAM	3602160162	imprest	36020222010523	24/02/23	36020222703054	2/27/2023	10000	0	10000	IMP
1986	SHREE SAI FACILITIES	GEMC-511687701662880	2022-23/KTE/003	36020222010524	24/02/23	36020222703031	2/24/2023	1263988	297338	966650	GEM
1987	SM, SARAI GRAM	3602160161	imprest	36020222010525	24/02/23	36020222703054	2/27/2023	9940	0	9940	IMP
1988	SM, SALHANA	3602160125	imprest	36020222010526	24/02/23	36020222703054	2/27/2023	5000	0	5000	IMP
1989	SM MML WCR JBP	3602160011	imprest	36020222010527	24/02/23	36020222703054	2/27/2023	3735	0	3735	IMP
1990	TI WCR BEOHARI	3602160084	imprest	36020222010528	24/02/23	36020222703054	2/27/2023	4600	0	4600	IMP
1991	TI STA-1	3602190007	imprest	36020222010529	24/02/23	36020222703054	2/27/2023	1625	0	1625	IMP
1992	TI, JABALPUR	3602160163	imprest	36020222010530	24/02/23	36020222703054	2/27/2023	2400	0	2400	IMP
1993	STATCON ELECTRONICS INDIA LIMITED-NOID	UB	SER/22-23/241	36020222010531	24/02/23	36020222703067	3/1/2023	295000	5250	289750	MSB
1994	SSE TRD CTPC JBP	3602210008	TPC/TRD/IMP	36020222010535	24/02/23	36020222703048	2/27/2023	2900	0	2900	IMP
1995	SR. DEE/TRO/JABALPUR	3602170001	IMPREST	36020222010536	24/02/23	36020222703048	2/27/2023	5997	0	5997	IMP
1996	CYM WCR NKJ	3602160175	imprest	36020222010540	24/02/23	36020222703054	2/27/2023	11340	0	11340	IMP
1997	SM WCR ASLANA	3602160074	imprest	36020222010541	25/02/23	36020222703035	2/25/2023	9858	0	9858	IMP
1998	SM WCR BANDAKPUR	3602160067	IIMPREST	36020222010542	25/02/23	36020222703035	2/25/2023	9675	0	9675	IMP
1999	SS, BAGHORA	3602160131	imprest	36020222010543	25/02/23	36020222703035	2/25/2023	9595	0	9595	IMP
2000	QUALITY SYSTEM SERVICES-RANCHI	JBP/C/TENDER CELL/NG	ISO/2022/402	36020222010544	25/02/23	36020222703040	2/27/2023	32400	549	31851	MSB
2001	SM BAKLETA WCR	3602160007	imprest	36020222010545	25/02/23	36020222703035	2/25/2023	9185	0	9185	IMP
2002	ETTISAM TRADERS-KATNI	18.05.2018	20	36020222010546	25/02/23	36020222703041	2/27/2023	75120	2547	72573	MSB
2003	SM WCR DANGIDAHAR	3602160076	imprest	36020222010547	25/02/23	36020222703035	2/25/2023	8520	0	8520	IMP
2004	SM, GHATERA	3602160151	imprest	36020222010548	25/02/23	36020222703035	2/25/2023	9840	0	9840	IMP
2005	DRM (C) WCR JABALPUR	note #67	145698	36020222010549	25/02/23	36020222703042	2/27/2023	126000	0	126000	POD
2006	SM, GIRWAR	3602160127	imprest	36020222010550	25/02/23	36020222703035	2/25/2023	10000	0	10000	IMP
2007	DIVL. MECHANICAL ENGINEER (DIESEL), NEW	nkj/dm/41-b	005968	36020222010551	25/02/23	36020222703043	2/27/2023	10000	0	10000	POD
2008	SM, GOLAPATTI	3602160154	imprest	36020222010552	25/02/23	36020222703035	2/25/2023	9460	0	9460	IMP
2009	AREA MANAGER NKJ	02	Fuel Imprest	36020222010553	25/02/23	36020222703044	2/27/2023	4500	0	4500	IMP
2010	SM, ISARWARA	3602160135	imprest	36020222010554	25/02/23	36020222703035	2/25/2023	10000	0	10000	IMP
2011	SM, HARDUA	3602160172	imprest	36020222010555	25/02/23	36020222703035	2/25/2023	9690	0	9690	IMP
2012	AREA MANAGER NKJ	02	General Imprest	36020222010556	25/02/23	36020222703044	2/27/2023	17671	0	17671	IMP
2013	SM, JRK	3602160134	imprest	36020222010557	25/02/23	36020222703035	2/25/2023	8868	0	8868	IMP
2014	ADEN SAGAR	04051022	W-4/Water Impt.	36020222010558	25/02/23	36020222703044	2/27/2023	36000	0	36000	IMP
2015	SENIOR SECTION ENGINEER P-WAY GADARV	JBP/W/S1/General Imp	ppi/imp/03	36020222010559	25/02/23	36020222703044	2/27/2023	2997	0	2997	IMP
2016	SM WCR GANESHGANJ	3602160070	imprest	36020222010560	25/02/23	36020222703035	2/25/2023	8500	0	8500	IMP
2017	SSE PWAY MYR	3602220004	general imprest	36020222010561	25/02/23	36020222703044	2/27/2023	9844	0	9844	IMP
2018	SM, LIDHORA KHURD	3602160139	imprest	36020222010562	25/02/23	36020222703035	2/25/2023	10000	0	10000	IMP

2019	SSE WORKS WCR NU	3602160061	IMP	36020222010563	25/02/23	36020222703044	2/27/2023	7870	0	7870	IMP
2020	SM, NARIAOLI	3602160136	imprest	36020222010564	25/02/23	36020222703035	2/25/2023	9870	0	9870	IMP
2021	SS KARHIYA BHADOLI	3602160179	imprest	36020222010565	25/02/23	36020222703035	2/25/2023	8598	0	8598	IMP
2022	SM, MAKRONIA	3602160138	imprest	36020222010566	25/02/23	36020222703035	2/25/2023	9700	0	9700	IMP
2023	SM , MALKHERI	3602160130	imprest	36020222010567	25/02/23	36020222703035	2/25/2023	14500	0	14500	IMP
2024	SM MAJHGAWAN P WCR	3602160003	imprest	36020222010568	25/02/23	36020222703035	2/25/2023	9775	0	9775	IMP
2025	SSE W SOUTH JBP	3602160029	JBP/S/Imprest	36020222010569	25/02/23	36020222703044	2/27/2023	4970	0	4970	IMP
2026	SM WCR PATHARIA	3602160068	imprest	36020222010570	25/02/23	36020222703035	2/25/2023	9950	0	9950	IMP
2027	SM, PATOHAN	3602160171	imprest	36020222010571	25/02/23	36020222703035	2/25/2023	8900	0	8900	IMP
2028	SM, RATONA	3602160137	imprest	36020222010572	25/02/23	36020222703035	2/25/2023	9359	0	9359	IMP
2029	SSE/P.WAY/NKJ	36022001143	462-469	36020222010573	25/02/23	36020222703044	2/27/2023	4993	0	4993	IMP
2030	SM RATANGAON WCR	3602160009	imprest	36020222010574	25/02/23	36020222703035	2/25/2023	8600	0	8600	IMP
2031	SSE/P.WAY/KATNI SOUTH	Gen.Imprest	GEN./IMP/KTES	36020222010575	25/02/23	36020222703044	2/27/2023	3000	0	3000	IMP
2032	SM WCR RITHI	3602160069	imprest	36020222010576	25/02/23	36020222703035	2/25/2023	9929	0	9929	IMP
2033	SS WCR SALAIYA	3602160080	imprest	36020222010577	25/02/23	36020222703035	2/25/2023	9000	0	9000	IMP
2034	SM, SUMRERI	3602160133	imprest	36020222010578	25/02/23	36020222703035	2/25/2023	10000	0	10000	IMP
2035	SM WCR SAGONI	3602160178	imprest	36020222010579	25/02/23	36020222703035	2/25/2023	9470	0	9470	IMP
2036	DY SM WCR DAMOH	3602160066	imprest	36020222010580	25/02/23	36020222703035	2/25/2023	10000	0	10000	IMP
2037	IDEAFORGE TECHNOLOGY PRIVATE LIMITED	NKJ/D/AMC/UAV DRONE/	207756	36020222010581	25/02/23	36020222703045	2/27/2023	6610	0	6610	POD
2038	IDEAFORGE TECHNOLOGY PRIVATE LIMITED	NKJ/D/AMC/UAV DRONE/	207757	36020222010582	25/02/23	36020222703045	2/27/2023	9910	0	9910	POD
2039	SM, SGO	3602160115	imprest	36020222010583	25/02/23	36020222703035	2/25/2023	6372	0	6372	IMP
2040	CARESTREAM HEALTH INDIA PVT LTD	MDCHJBP2022	216486	36020222010584	25/02/23	36020222703046	2/27/2023	62500	0	62500	POD
2041	THARU SONS	GEMC-511687770358461	TS/JBP/22-23/04	36020222010586	25/02/23	36020222703056	2/28/2023	7412662	1211498	6201164	GEM
2042	SUNIL KHARE	86/2020	86/2020	36020222010587	25/02/23	36020222703058	2/28/2023	6100	610	5490	LAW
2043	N.S. RUPRAH	13898/2018	13898/2018	36020222010588	25/02/23	36020222703059	2/28/2023	14400	1440	12960	LAW
2044	N.S. RUPRAH	25112/2018	25112/2018	36020222010589	25/02/23	36020222703059	2/28/2023	9300	930	8370	LAW
2045	N.S. RUPRAH	12708/2019	12708/2019	36020222010590	25/02/23	36020222703059	2/28/2023	6300	630	5670	LAW
2046	N.S. RUPRAH	18422/2019	18422/2019	36020222010591	25/02/23	36020222703059	2/28/2023	18300	1830	16470	LAW
2047	GOVIND PD PATEL	9243/2011	9243/2011	36020222010594	25/02/23	36020222703063	2/28/2023	4920	492	4428	LAW
2048	SHRI H S RAJPUT	1287/2018	1287/2018	36020222010602	25/02/23	36020222703064	2/28/2023	10170	1017	9153	LAW
2049	SHRI H S RAJPUT	279/2020	279/2020	36020222010603	25/02/23	36020222703064	2/28/2023	10830	1083	9747	LAW
2050	SHRI H S RAJPUT	582/2020	582/2020	36020222010604	25/02/23	36020222703064	2/28/2023	12810	1281	11529	LAW
2051	SHRI H S RAJPUT	618/2018	618/2018	36020222010605	25/02/23	36020222703064	2/28/2023	10830	1083	9747	LAW
2052	SHRI H S RAJPUT	40/2021	40/2021	36020222010606	25/02/23	36020222703064	2/28/2023	9280	928	8352	LAW
2053	SHRI H S RAJPUT	1661/2019	1661/2019	36020222010607	25/02/23	36020222703064	2/28/2023	10170	1017	9153	LAW
2054	SHRI H S RAJPUT	281/2020	281/2020	36020222010608	25/02/23	36020222703064	2/28/2023	10830	1083	9747	LAW
2055	SHRI H S RAJPUT	700/2019	700/2019	36020222010609	25/02/23	36020222703064	2/28/2023	10170	1017	9153	LAW
2056	SHRI H S RAJPUT	619/2018	619/2018	36020222010610	25/02/23	36020222703064	2/28/2023	10500	1050	9450	LAW
2057	SHRI H S RAJPUT	1065/2019	1065/2019	36020222010611	25/02/23	36020222703064	2/28/2023	11490	1149	10341	LAW
2058	SHRI H S RAJPUT	71/2018	71/2018	36020222010612	25/02/23	36020222703064	2/28/2023	13470	1347	12123	LAW
2059	SHRI H S RAJPUT	1150/2019	1150/2019	36020222010613	25/02/23	36020222703064	2/28/2023	10170	1017	9153	LAW
2060	SHRI H S RAJPUT	472/2021	472/2021	36020222010614	25/02/23	36020222703064	2/28/2023	9180	918	8262	LAW
2061	SHRI H S RAJPUT	653/2019	653/2019	36020222010615	25/02/23	36020222703064	2/28/2023	4030	403	3627	LAW

2062	SHRI H S RAJPUT	424/2021	424/2021	36020222010616	25/02/23	36020222703064	2/28/2023	10830	1083	9747	LAW
2063	SHRI H S RAJPUT	1099/2017	1099/2017	36020222010617	25/02/23	36020222703064	2/28/2023	16110	1611	14499	LAW
2064	LAXMI SECURITY GUJARAT PRIVATE LIMITED	GEMC-511687725383070	706	36020222010618	27/02/23	36020222703079	3/1/2023	221565	7511	214054	GEM
2065	RELIABLE MOVERS INFINITY	revenue	FEB/2023/01	36020222010620	27/02/23	36020222703049	2/27/2023	95899.99	7305.99	88594	VEL
2066	RELIABLE MOVERS INFINITY	revenue	FEB/2023/02	36020222010621	27/02/23	36020222703050	2/27/2023	155999.56	10400.56	145599	VEL
2067	JE TRD MWJ	3602220005	MWJ/TRD/02-23	36020222010622	27/02/23	36020222703048	2/27/2023	60000	0	60000	IMP
2068	SSE TRD NU	3602180003	SSE/TRD/NU	36020222010623	27/02/23	36020222703048	2/27/2023	4973	0	4973	IMP
2069	SR DEE TRD JBP	3602220006	JBP/TRD/IMPRES	36020222010624	27/02/23	36020222703048	2/27/2023	11720	0	11720	IMP
2070	ADEE TRD SAGAR	3602160036	SGO/TRD/G-3	36020222010625	27/02/23	36020222703048	2/27/2023	10900	0	10900	IMP
2071	SSE TRD SGO	101	SSE/TRD/G-1	36020222010626	27/02/23	36020222703048	2/27/2023	4915	0	4915	IMP
2072	SSE TRD SGO	101	SSE/TRD/G-1	36020222010627	27/02/23	36020222703048	2/27/2023	75090	0	75090	IMP
2073	QUALICHEM LABORATORIES	11023128	B2842	36020222010631	27/02/23	36020222703052	2/27/2023	1416	0	1416	MED
2074	QUALICHEM LABORATORIES	11023128	B2570	36020222010632	27/02/23	36020222703052	2/27/2023	4248	0	4248	MED
2075	DRM (C) WCR JABALPUR	nil	jbp/c/124/cg/DI2	36020222010633	27/02/23	36020222703055	2/27/2023	9493	0	9493	IMP
2076	SR.SECTION ENGINEER ELECTRICAL(C)JABA	1865/2019	ME/030	36020222010634	27/02/23	36020222703055	2/27/2023	4909	0	4909	IMP
2077	DRM (C) WCR JABALPUR	Note # 72	145699	36020222010641	28/02/23	36020222703062	2/28/2023	23640	0	23640	POD
2078	SENIOR SECTION ENGINEER CARRIAGE AND	12061499	142629	36020222010642	28/02/23	36020222703061	2/28/2023	1032	0	1032	POD
2079	DME C&W NKJ	06013018	142628	36020222010643	28/02/23	36020222703061	2/28/2023	3200	0	3200	VEL
2080	DME C&W NKJ	06013018	142619	36020222010644	28/02/23	36020222703061	2/28/2023	9600	0	9600	VEL
2081	ADEN EAST KTE	3602160109	Water imprest	36020222010645	28/02/23	36020222703066	2/28/2023	28000	0	28000	IMP
2082	SR DSC RPF JABALPUR	02	644124	36020222010646	28/02/23	36020222703060	2/28/2023	25000	0	25000	POD
2083	SSE TRD KEQ	3602180001	SSETRDKEQ	36020222010647	28/02/23	36020222703068	3/1/2023	4480	0	4480	IMP
2084	SR DEE TRD JBP	3602220006	JBP/TRD/IMP	36020222010648	28/02/23	36020222703068	3/1/2023	6232	0	6232	IMP
2085	CHIEF CREW CONTROLLER NEW KATNI JUN	ADRM/IMP/32-1/10/21	IMPREST	36020222010650	28/02/23	36020222703068	3/1/2023	88562	0	88562	IMP
2086	SSE TRD DMO	SSE/TRD/DMO	SSE/TRD/DMO 0	36020222010651	28/02/23	36020222703068	3/1/2023	122694	0	122694	IMP
2087	SSE TRD DMO	SSE/TRD/DMO	SSE/TRD/DMO 0	36020222010652	28/02/23	36020222703068	3/1/2023	4926	0	4926	IMP
2088	SR DSC RPF JABALPUR	12011631	Fuel Imprest	36020222010653	28/02/23	36020222703068	3/1/2023	33000	0	33000	IMP
2089	SR SM GAZ, JBP	3602160114	imprest	36020222010654	28/02/23	36020222703069	3/1/2023	30911	0	30911	IMP
2090	S.S.E.(P.WAY) KHANNA BANJARI	86	GENERAL IMPRE	36020222010656	28/02/23	36020222703066	2/28/2023	4790	0	4790	IMP
2091	UR DRM / WORKS JABALPUR	2402	33	36020222010657	28/02/23	36020222703057	2/28/2023	2488732	0	2488732	IMP
2092	SENIOR SECTION ENGINEER (P WAY) MANIKI	04022128	General Imprest	36020222010658	28/02/23	36020222703066	2/28/2023	7495	0	7495	IMP
2093	ADEN MAINTENANCE KTE	AC/FX-I/JBP/147047	FUEL IMPREST	36020222010659	28/02/23	36020222703065	2/28/2023	14390	0	14390	IMP
2094	RADHA KRISHNA SALES SERVICE	GEMC-511687731563377	60	36020222010667	28/02/23	36020222703070	3/1/2023	12789.82	0.82	12789	GEM
2095	PADMALAYA ENTERPRISES-BHUBANESWAR.	NKJ/DM/17/M&P/2018-1	PE/TI/20-21/05	36020222010668	28/02/23	36020223700022	4/3/2023	461372	0	461372	POB
2096	SAHYAK KARYAKARI ABHIIYANTA POOL LINE	35961714377	General imprest	36020222010669	01/03/23	36020222703072	3/1/2023	2945	0	2945	IMP
2097	M/S N. A. KHAN	Revenue works	107	36020222010670	01/03/23	36020222703071	3/1/2023	114563.84	3883.84	110680	SPB
2098	M/S N. A. KHAN	Revenue works	128	36020222010671	01/03/23	36020222703071	3/1/2023	114981	3898	111083	SPB
2099	MS SMIT ENTERPRISES	Revenue works	SE/2022/056	36020222010672	01/03/23	36020222703074	3/1/2023	40200	1532	38668	VEL
2100	MS SMIT ENTERPRISES	Revenue works	SE/2022/058	36020222010674	01/03/23	36020222703077	3/1/2023	128500	4896	123604	VEL
2101	ADEN NU	3602160106	Imprest Fuel	36020222010675	01/03/23	36020222703072	3/1/2023	13020	0	13020	IMP
2102	SSE TEL STA WCR	3602160026	STA/T/Gen.Imp.3	36020222010676	01/03/23	36020222703072	3/1/2023	6492	0	6492	IMP
2103	ADEN EAST KTE	3602160109	Welding imprest	36020222010677	01/03/23	36020222703072	3/1/2023	19587	0	19587	IMP
2104	ADEN N STA	ADRM/JBP/imprest/32	I-16fuel imprest	36020222010678	01/03/23	36020222703072	3/1/2023	28453	0	28453	IMP

2105	MS SMIT ENTERPRISES	Revenue works	SE/2022/057	36020222010679	01/03/23	36020222703075	3/1/2023	125392	4777	120615	VEL
2106	DIVL. MECHANICAL ENGINEER (DIESEL), NEW	NKJ/DM/Genl/Misc/Ser	005970	36020222010681	01/03/23	36020222703078	3/1/2023	1445	0	1445	POD
2107	SSE(PWAY)SHR	shr/gen/22-23/11	shr/gen/22-23/11	36020222010682	01/03/23	36020222703082	3/2/2023	4930	0	4930	IMP
2108	SR.SECTION ENGINEER ELECTRICAL(M)JABA	32/2021	601	36020222010683	01/03/23	36020222703076	3/1/2023	12130	0	12130	IMP
2109	DME C&W NKJ	06013018	General Imprest	36020222010684	01/03/23	36020222703076	3/1/2023	186510	0	186510	IMP
2110	ADME JABALPUR	12	fuel imprest	36020222010685	01/03/23	36020222703076	3/1/2023	713868	0	713868	IMP
2111	LAXMI SECURITY GUJARAT PRIVATE LIMITED	GEMC-511687725383070	634	36020222010687	01/03/23	36020222703079	3/1/2023	219821	7452	212369	GEM
2112	SSE TRACK MACHINE JBP	3602160104	gen imp	36020222010688	01/03/23	36020222703082	3/2/2023	74241	0	74241	IMP
2113	MAHAKAUSHAL MULTIPRINTS	35961714377	1715	36020222010689	01/03/23	36020222703080	3/1/2023	5000	0	5000	MSB
2114	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	NKJ/D/WP/T/09/02	005971	36020222010690	02/03/23	36020222703081	3/2/2023	441575	0	441575	POD
2115	TECHNOCENT INDIA-JABALPUR	25.01.2023	573	36020222010693	02/03/23	36020222703084	3/2/2023	32428	550	31878	MSB
2116	ADEN MAINTENANCE KTE	ADRM/JBP/Imprest/32	GENERAL IMPRE	36020222010694	02/03/23	36020222703083	3/2/2023	11986	0	11986	IMP
2117	ADEN BEOHARI	3333a	3333a	36020222010695	02/03/23	36020222703083	3/2/2023	39460	0	39460	IMP
2118	ADEN WCR PPI	3602160057	PPI/Imprest/31	36020222010696	02/03/23	36020222703083	3/2/2023	17719	0	17719	IMP
2119	ADEN DAMOH	ADRM/JBP/Imprest /32	G-11/Genl imp.	36020222010697	02/03/23	36020222703083	3/2/2023	17024	0	17024	IMP
2120	ADSTE(M) SATNA	STA/fuel/IMP/ADSTE	STA/FUEL/IMPRE	36020222010698	02/03/23	36020222703083	3/2/2023	3500	0	3500	IMP
2121	SSE SIG MYR WCR	3602160019	sse/gen /imp/MYR	36020222010699	02/03/23	36020222703083	3/2/2023	2000	0	2000	IMP
2122	ABC PRINT HOUSE PROP AAKASH SHRIVASTA	3602220208000001	2008013	36020222010702	02/03/23	36020222703086	3/2/2023	14268	0	14268	CIP
2123	MANAN TRADERS	Rev	30/30/22-23	36020222010703	02/03/23	36020222703085	3/2/2023	164322.9	4695.9	159627	VEL
2124	SR. POST MASTER HPO JBP	017882	950886510A	36020222010705	02/03/23	36020222703087	3/2/2023	35000	0	35000	POD
2125	SS, BHERAGHAT	3602160167	imprest	36020222010706	02/03/23	36020222703088	3/2/2023	9815	0	9815	IMP
2126	DRM (C) WCR JABALPUR	# note 77	145700	36020222010707	02/03/23	36020222703089	3/2/2023	598000	0	598000	POD
2127	BEAUTY RED ENTERPRISES	Revenue	024/JBP/2022-23	36020222010708	02/03/23	36020222703090	3/3/2023	338846	11487	327359	SPB
2128	AARTI ASSOCIATES	jbp/med/quotation/06	01	36020222010709	02/03/23	36020222703091	3/3/2023	270202	9160	261042	SPB
2129	SS, BAGHORA	3602160131	imprest	36020222010711	02/03/23	36020222703092	3/3/2023	10000	0	10000	IMP
2130	SM, MAKRONIA	3602160138	imprest	36020222010712	02/03/23	36020222703092	3/3/2023	9899	0	9899	IMP
2131	SM, SGO	3602160115	imprest	36020222010713	02/03/23	36020222703092	3/3/2023	7900	0	7900	IMP
2132	ADME SATNA	07033331	S/STA/C &W/GEN	36020222010714	03/03/23	36020222703093	3/3/2023	78900	0	78900	IMP
2133	ADME SATNA	07081128	S/STA/C &W/ART	36020222010715	03/03/23	36020222703093	3/3/2023	19882	0	19882	IMP
2134	SSEC WPassenger Yard	06013018	S/STA/C &W/P/YI	36020222010716	03/03/23	36020222703093	3/3/2023	2891	0	2891	IMP
2135	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020222010717	03/03/23	36020222703095	3/3/2023	4040	0	4040	IMP
2136	SSE TRD KEQ	3602180001	SSETRDKEQ	36020222010718	03/03/23	36020222703095	3/3/2023	60600	0	60600	IMP
2137	SSE TRD WCR SYA	3602160064	TRD/SYA/F-02	36020222010719	03/03/23	36020222703095	3/3/2023	40000	0	40000	IMP
2138	SSE TRD KATNI MURWARA	SSE/TRD/KMZ	SSE/TRD/KMZ	36020222010720	03/03/23	36020222703095	3/3/2023	94790	0	94790	IMP
2139	SSE TRD KATNI MURWARA	ADRM/JBP/IMPREST/32	TRD/KMZ/S-06	36020222010721	03/03/23	36020222703095	3/3/2023	6801	0	6801	IMP
2140	SSE TRD SHR	3602190002	sse/trd/shr/01	36020222010722	03/03/23	36020222703095	3/3/2023	4890	0	4890	IMP
2141	SSE TRD SHR	3602190002	SSE/TRD/SHR/01	36020222010723	03/03/23	36020222703095	3/3/2023	74500	0	74500	IMP
2142	SSE TRD NU	3602180003	SSE/TRD/NU	36020222010724	03/03/23	36020222703095	3/3/2023	80500	0	80500	IMP
2143	CHIEF CREW CONTROLLER NEW KATNI JUN	ADRM/IMP/32-1/10/21	imprest	36020222010725	03/03/23	36020222703095	3/3/2023	35000	0	35000	IMP
2144	SSE TRD BRGW	3602210007	SSE/TRD/BRGW	36020222010726	03/03/23	36020222703095	3/3/2023	40000	0	40000	IMP
2145	SSE TRD BRGW	3602210007	SSE/TRD/BRGW	36020222010727	03/03/23	36020222703095	3/3/2023	4000	0	4000	IMP
2146	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	34444	36020222010728	03/03/23	36020222703096	3/3/2023	211453	4229	207224	MED
2147	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	34902	36020222010729	03/03/23	36020222703096	3/3/2023	208057	4161	203896	MED

2148	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	34339	36020222010731	03/03/23	36020222703096	3/3/2023	67142	1343	65799	MED
2149	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	35188	36020222010732	03/03/23	36020222703096	3/3/2023	11385	228	11157	MED
2150	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	35200	36020222010733	03/03/23	36020222703096	3/3/2023	24296	486	23810	MED
2151	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	35125	36020222010734	03/03/23	36020222703096	3/3/2023	2996	60	2936	MED
2152	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	33980	36020222010735	03/03/23	36020222703096	3/3/2023	47003	940	46063	MED
2153	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	35108	36020222010736	03/03/23	36020222703096	3/3/2023	62601	1252	61349	MED
2154	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	35110	36020222010737	03/03/23	36020222703096	3/3/2023	106942	2139	104803	MED
2155	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2022	33172	36020222010738	03/03/23	36020222703100	3/3/2023	11385	228	11157	MED
2156	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	268895	36020222010739	03/03/23	36020222703100	3/3/2023	12880	258	12622	MED
2157	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	32767	36020222010740	03/03/23	36020222703100	3/3/2023	35020	700	34320	MED
2158	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	33050	36020222010741	03/03/23	36020222703100	3/3/2023	24070	481	23589	MED
2159	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	32930	36020222010742	03/03/23	36020222703100	3/3/2023	7117	142	6975	MED
2160	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	33045	36020222010743	03/03/23	36020222703100	3/3/2023	112681	2254	110427	MED
2161	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2022	34904	36020222010744	03/03/23	36020222703102	3/3/2023	130567	2611	127956	MED
2162	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2022	33479	36020222010745	03/03/23	36020222703102	3/3/2023	23977	479	23498	MED
2163	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2022	34151	36020222010746	03/03/23	36020222703102	3/3/2023	18837	377	18460	MED
2164	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2022	34892	36020222010747	03/03/23	36020222703102	3/3/2023	130567	2611	127956	MED
2165	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2022	34407	36020222010748	03/03/23	36020222703102	3/3/2023	57559	1151	56408	MED
2166	M/S OM SALES & SERVICES, JABALPUR	29324603	OSS-CHT-202304	36020222010749	03/03/23	36020222703098	3/3/2023	40000	1524	38476	VEL
2167	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH	MD/CH/JBP2023	75/2023	36020222010750	03/03/23	36020222703097	3/3/2023	283396	5668	277728	MED
2168	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH	MD/CH/JBP2023	74/2023	36020222010751	03/03/23	36020222703097	3/3/2023	107822	2156	105666	MED
2169	YOGENDRA KUMAR SANKHLA	GEMC-511687720370798	SG/NOV/14/22-23	36020222010752	03/03/23	36020222703109	3/3/2023	238966	8101	230865	GEM
2170	MISHRA TRAVELS	Revenue	Byohari/25	36020222010753	03/03/23	36020222703099	3/3/2023	38071.23	1451.23	36620	VEL
2171	AS TECHNOLOGY GROUP	GEMC-511687777815665	021/22-23	36020222010754	03/03/23	36020222703101	3/3/2023	78023	9973	68050	GEM
2172	ULTRA CLEAN AND CARE SERVICES	GEMC-511687798888357	193	36020222010755	03/03/23	36020222703105	3/3/2023	500811	16977	483834	GEM
2173	SUNRISE ENTERPRISES	GEMC-511687768629534	235	36020222010756	03/03/23	36020222703106	3/3/2023	282136	9564	272572	GEM
2174	MS NEELAM ENTERPRISES	GEMC-511687740975244	136/2022	36020222010757	03/03/23	36020222703107	3/3/2023	571063	19359	551704	GEM
2175	MS NEELAM ENTERPRISES	GEMC-511687708174691	139/2022	36020222010758	03/03/23	36020222703108	3/3/2023	148233	5025	143208	GEM
2176	YOGENDRA KUMAR SANKHLA	GEMC-511687720370798	SG/OCT/14/22-23	36020222010759	03/03/23	36020222703109	3/3/2023	239901	8133	231768	GEM
2177	YOGENDRA KUMAR SANKHLA	GEMC-511687720370798	SG/DEC/15/22-23	36020222010760	03/03/23	36020222703109	3/3/2023	248980	8440	240540	GEM
2178	YOGENDRA KUMAR SANKHLA	GEMC-511687720370798	SG/NOV/15/22-23	36020222010761	03/03/23	36020222703109	3/3/2023	238634	8090	230544	GEM
2179	YOGENDRA KUMAR SANKHLA	GEMC-511687720370798	SG/DEC/14/22-23	36020222010762	03/03/23	36020222703109	3/3/2023	237969	8067	229902	GEM
2180	YOGENDRA KUMAR SANKHLA	GEMC-511687720370798	SG/NOV/13/22-23	36020222010763	03/03/23	36020222703109	3/3/2023	248540	8426	240114	GEM
2181	LIFE MEDICITY HOSPITAL	mdchjbp2023	580	36020222010764	03/03/23	36020222703113	3/3/2023	1725	34	1691	MED
2182	LIFE MEDICITY HOSPITAL	mdchjbp2023	634	36020222010765	03/03/23	36020222703113	3/3/2023	1725	34	1691	MED
2183	LIFE MEDICITY HOSPITAL	mdchjbp2023	723	36020222010766	03/03/23	36020222703113	3/3/2023	65443	1309	64134	MED
2184	LIFE MEDICITY HOSPITAL	mdchjbp2023	656	36020222010767	03/03/23	36020222703113	3/3/2023	96625	1932	94693	MED
2185	RAJINDERA FIRE SERVICESLUDHIANA	GEMC-511687751091091	1431	36020222010768	03/03/23	36020222703104	3/3/2023	22420	336	22084	GEM
2186	LIFE MEDICITY HOSPITAL	mdchjbp2023	052	36020222010769	03/03/23	36020222703113	3/3/2023	6788	136	6652	MED
2187	LIFE MEDICITY HOSPITAL	mdchjbp2023	051	36020222010770	03/03/23	36020222703113	3/3/2023	23415	468	22947	MED
2188	LIFE MEDICITY HOSPITAL	mdchjbp2023	053	36020222010771	03/03/23	36020222703113	3/3/2023	27120	542	26578	MED
2189	LIFE MEDICITY HOSPITAL	mdchjbp2023	738	36020222010773	03/03/23	36020222703113	3/3/2023	23196	464	22732	MED
2190	ROYAL ELECTRICAL AND SERVICES-JABALPU	REV	Res-2023-13	36020222010775	03/03/23	36020222703111	3/3/2023	55786.92	2125.92	53661	MSB

2191	MS SMIT ENTERPRISES	Revenue works	SE/2022/059	36020222010776	03/03/23	36020222703112	3/3/2023	129249.76	4924.76	124325	VEL
2192	Shikhar Infotech	GEMC-511687730595296	SHK/309/2022-23	36020222010777	06/03/23	36020222703114	3/6/2023	144645	0	144645	GEM
2193	MAA REVA ENTERPRISES-JABALPUR.	GEMC-511687746330681	157	36020222010779	06/03/23	36020222703114	3/6/2023	42840	0	42840	GEM
2194	MASTER COMPUTERS-JABALPUR	GEMC-511687720410746	MC/2223/085	36020222010780	06/03/23	36020222703114	3/6/2023	64389	55	64334	GEM
2195	SHREE ENGINEERING	GEMC-511687725319940	SE/87	36020222010782	06/03/23	36020222703119	3/10/2023	295596	5262	290334	GEM
2196	HYT ENGINEERING CO PVT LTD-PUNE	NKJ/D/AMC/HYT/Arm. M	207759	36020222010832	09/03/23	36020222703123	3/13/2023	27750	0	27750	POD
2197	HYT ENGINEERING CO PVT LTD-PUNE	NKJ/D/AMC/HYT/Arm. M	207760	36020222010833	09/03/23	36020222703116	3/10/2023	41620	0	41620	POD
2198	ADEN WCR PPI	3602160057	W-1/295	36020222010836	09/03/23	36020222703115	3/10/2023	6000	0	6000	IMP
2199	ADEN N STA	jbp/w/s-1/water supl	i-16 imprest wat	36020222010839	09/03/23	36020222703115	3/10/2023	19500	0	19500	IMP
2200	ADEN DAMOH	Sr.DFM/JBP AC/FX-1	G-11/WS Imprest	36020222010843	09/03/23	36020222703115	3/10/2023	23060	0	23060	IMP
2201	ADEN SOUTH JBP	3602160105	imprest Fuel	36020222010865	10/03/23	36020222703120	3/10/2023	19053	0	19053	IMP
2202	ANSARI ENGINEERING AND WELDING WORK	GEMC-511687738399436	11	36020222010866	10/03/23	36020222703117	3/10/2023	573670	64309	509361	GEM
2203	MANAN TRADERS-JABALPUR.	Rev	025766	36020222010876	10/03/23	36020222703118	3/10/2023	20660	0	20660	POD
2204	MANAN TRADERS-JABALPUR.	Rev	024925	36020222010877	10/03/23	36020222703118	3/10/2023	41695	0	41695	POD
2205	SHREE SATI PAPER PRIVATE LIMITED	GEMC-511687743658876	SSP/115	36020222010879	10/03/23	36020222703130	3/16/2023	34461	173	34288	GEM
2206	KARNATAKA ANTIBIOTICS AND PHARMACEUT	GEMC-511687790520460	BPL-2023I03739	36020222010880	10/03/23	36020222703121	3/13/2023	8640	8	8632	GEM
2207	SHRI RAM CONSTRUCTIONS AND SERVICE P	31	2022-23/Q/01	36020222010906	13/03/23	36020222703122	3/13/2023	361667	12260	349407	VEL
2208	M/S G.R. TRADERS	025124	025124	36020222010908	13/03/23	36020222703124	3/13/2023	3100	0	3100	POD
2209	M/S G.R. TRADERS	025125	025125	36020222010909	13/03/23	36020222703124	3/13/2023	27042	0	27042	POD
2210	PANJETAN COMMUNICATIONS-JABALPUR	PB	PC/012	36020222010910	13/03/23	36020222703126	3/14/2023	34750	993	33757	VEL
2211	AYUKT NAGAR NIGAM JBP	3602A05039	700000002703	36020222010911	14/03/23	36020222703127	3/14/2023	61820	0	61820	SPB
2212	AYUKT NAGAR NIGAM JBP	3602A05039	700000002704	36020222010912	14/03/23	36020222703127	3/14/2023	108108	0	108108	SPB
2213	AYUKT NAGAR NIGAM JBP	3602A05039	2022-23 SG-38	36020222010913	14/03/23	36020222703127	3/14/2023	100030	0	100030	SPB
2214	ADEN EAST KTE	3602160109	Water Imprest	36020222010915	15/03/23	36020222703128	3/15/2023	28000	0	28000	IMP
2215	BHARAT SECURITY SERVICES AND WORKER	revenue	PO No. 022520	36020222010916	15/03/23	36020222703129	3/15/2023	50100	0	50100	POD
2216	MISHRA TRAVELS	GEMC-511687765098302	G/JBP/15	36020222010926	17/03/23	36020222703139	3/22/2023	39400	1501	37899	GEM
2217	SHIVANI SALES ENGINEERING	GEMC-511687736689933	sse-97	36020222010927	17/03/23	36020222703141	3/23/2023	48101	1790	46311	GEM
2218	SHIVANI SALES ENGINEERING	GEMC-511687736689933	sse-96	36020222010929	17/03/23	36020222703141	3/23/2023	48101	2903	45198	GEM
2219	UR DRM / WORKS JABALPUR	31	27a	36020222010931	17/03/23	36020222703134	3/20/2023	2460078	0	2460078	OTH
2220	BS BIOTECH-JABALPUR	GEMC-511687744134013	BS22-23-713	36020222010934	17/03/23	36020222703136	3/20/2023	83725	0	83725	GEM
2221	ULTRA CLEAN AND CARE SERVICES	GEMC-511687798888357	210	36020222010935	17/03/23	36020222703131	3/17/2023	499218	16923	482295	GEM
2222	YOGENDRA KUMAR SANKHLA	GEMC-511687720370798	SG/JAN/11/22-23	36020222010936	17/03/23	36020222703132	3/17/2023	239697	8126	231571	GEM
2223	MS NEELAM ENTERPRISES	GEMC-511687766410628	138/2022	36020222010937	17/03/23	36020222703133	3/17/2023	307902	10438	297464	GEM
2224	OSHO GARMENT FINISHORS AND LAUNDERE	Revenue	I/696	36020222010938	18/03/23	36020222703162	3/29/2023	2075549	78307	1997242	SPB
2225	RATAN EMPORIUM SECURITY SERVICES	Revenue	RE/2022-23/3243	36020222010939	18/03/23	36020222703163	3/29/2023	1654159	73252	1580907	SPB
2226	MGM HOSPITAL RESEARCH CENTER	11021528	803-851	36020222010946	20/03/23	36020222703150	3/29/2023	1618599	32372	1586227	MED
2227	ADD CMS NKJ	11021528	26	36020222010947	20/03/23	36020222703168	3/29/2023	10000	0	10000	IMP
2228	SR DFM JBP	3602160102	GI March 2023	36020222010951	20/03/23	36020222703135	3/20/2023	24632	0	24632	IMP
2229	DRM ELECTRICAL JABALPUR	3602220010	5625	36020222010952	20/03/23	36020222703168	3/29/2023	155382	0	155382	IMP
2230	DRM ELECTRICAL JABALPUR	3602220011	1240	36020222010953	20/03/23	36020222703168	3/29/2023	10000	0	10000	IMP
2231	ADME, JBP	3602160145	fuel imprest	36020222010954	20/03/23	36020222703168	3/29/2023	38836	0	38836	IMP
2232	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH	MD/CH/JBP2023	75/2023	36020222010956	20/03/23	36020222703146	3/29/2023	277245	5545	271700	MED
2233	DRM (C) WCR JABALPUR	Note#82	145703	36020222010959	20/03/23	36020222703140	3/22/2023	164700	0	164700	POD

2234	RATAN EMPORIUM SECURITY SERVICES	Revenue	RE/2022-23/3255	36020222010960	21/03/23	36020222703155	3/29/2023	1724075	115161	1608914	SPB
2235	BHAGWATI ELECTROWAVE-JABALPUR	JBP/L/Rev/Renovation Dt.1	293	36020222010961	21/03/23	36020222703156	3/29/2023	606515	81212	525303	COB
2236	MISHRA TRAVELS	GEMC-511687765098302	G/JBP/14	36020222010962	21/03/23	36020222703137	3/22/2023	39400	1501	37899	GEM
2237	SYNERGY SYSTEMS AND SOLUTIONS-FARIDA	AMC-JBP-KTE-2	SSS/22-23/1204	36020222010964	22/03/23	36020223700023	4/3/2023	385795	51658	334137	AMC
2238	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687781324958	2202-2022-23	36020222010968	22/03/23	36020222703138	3/22/2023	102921.96	8488.96	94433	GEM
2239	MISHRA TRAVELS	12011632	DSC/RPF/20	36020222010972	22/03/23	36020222703147	3/29/2023	44833.33	1708.33	43125	VEL
2240	MISHRA TRAVELS	12011632	DSC/RPF/19	36020222010973	22/03/23	36020222703147	3/29/2023	222722	8485	214237	VEL
2241	MANISHA ASSOCIATES	GEMC-511687701194939	151	36020222010974	22/03/23	36020222703151	3/29/2023	43920	1674	42246	GEM
2242	SSE TRD KTE	3602220007	SSE/TRD/KTE	36020222010975	22/03/23	36020222703144	3/27/2023	40000	0	40000	IMP
2243	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMPRE	36020222010976	22/03/23	36020222703144	3/27/2023	70220	0	70220	IMP
2244	SSE TRD SGAM	3602210006	SSE/TRD/SGAM	36020222010977	22/03/23	36020222703144	3/27/2023	94000	0	94000	IMP
2245	SSE TRD PPI	3602200002	SSE/TRD/PPI	36020222010978	22/03/23	36020222703144	3/27/2023	80000	0	80000	IMP
2246	SSE TRD BGTA	3602180002	F.I.-84	36020222010979	22/03/23	36020222703144	3/27/2023	97000	0	97000	IMP
2247	SSE TRD KEQ	3602180001	SSETRDKEQ	36020222010980	22/03/23	36020222703144	3/27/2023	61000	0	61000	IMP
2248	ADEE TRD SAGAR	3602160036	SGO/TRD/G-3	36020222010981	22/03/23	36020222703144	3/27/2023	9020	0	9020	IMP
2249	SSE TRD MJG	3602210005	SSE/TRD/MJG	36020222010982	22/03/23	36020222703144	3/27/2023	100000	0	100000	IMP
2250	SSE TRD WCR STA	3602190009	FUEL IMP TRD S	36020222010983	22/03/23	36020222703144	3/27/2023	99949	0	99949	IMP
2251	SSE TRD NU	3602180003	SSE/TRD/NU	36020222010984	22/03/23	36020222703144	3/27/2023	80000	0	80000	IMP
2252	RR INCHARGE OF CCCOR/JBP	3602220020	RR imprest	36020222010985	22/03/23	36020222703148	3/29/2023	16714	0	16714	IMP
2253	SR DSC RPF JABALPUR	3602200003	Fuel Imprest	36020222010986	22/03/23	36020222703148	3/29/2023	1000	0	1000	IMP
2254	SR DSC RPF JABALPUR	3602200003	Fuel Imprest	36020222010987	22/03/23	36020222703148	3/29/2023	32030	0	32030	IMP
2255	SR DSC RPF JABALPUR	3602200003	Fuel Imprest	36020222010988	22/03/23	36020222703148	3/29/2023	22720	0	22720	IMP
2256	ADME JABALPUR	3602220018	fuel imprest	36020222010989	22/03/23	36020222703168	3/29/2023	732654	0	732654	IMP
2257	MS SUDHIR KUMAR CHAUDHARY	GEMC-511687747482694	36	36020222010990	22/03/23	36020222703174	3/29/2023	1683565.8	68136.8	1615429	GEM
2258	SAKSHI TRADERS	JBP/TRO/BILL	GEM-26728456	36020222010992	23/03/23	36020222703149	3/29/2023	187499.99	0.99	187499	OTH
2259	AYYUKAT NAGAR NIGAM SAGAR	3602A05053	1581	36020222010994	23/03/23	36020222703142	3/23/2023	801600	0	801600	SPB
2260	SURYA BUILDER AND SUPPLIERS	GEMC-511687794996603	sbs/41	36020222010995	23/03/23	36020223700001	4/3/2023	47184	899	46285	GEM
2261	SURYA BUILDER AND SUPPLIERS	GEMC-511687794996603	sbs/42	36020222010996	23/03/23	36020223700001	4/3/2023	44666	851	43815	GEM
2262	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH	MD/CH/JBP2023	76/2023	36020222010999	24/03/23	36020222703146	3/29/2023	146022	2920	143102	MED
2263	C E O S A D A PACHMARHI	3602C05054	000018	36020222011000	24/03/23	36020222703143	3/24/2023	2433	0	2433	SPB
2264	C E O S A D A PACHMARHI	3602C05054	000048	36020222011001	24/03/23	36020222703143	3/24/2023	2433	0	2433	SPB
2265	SSE TRD SHR	3602190002	SSE TRD SHR	36020222011002	24/03/23	36020222703148	3/29/2023	79500	0	79500	IMP
2266	SIGNOTRON (INDIA) PVT.LTD.-KOLKATA	13/DSL/NKJ/Bill/SD	024014	36020222011003	27/03/23	36020222703145	3/27/2023	21901	0	21901	POD
2267	INDIA CONSTRUCTION-JABALPUR	JBP/L/T/No.16/2019/R Dt.0	IC/WCR/22-23/54	36020222011008	29/03/23	36020223700024	4/3/2023	189549.9	6425.9	183124	COB
2268	ROYAL ELECTRICAL AND SERVICES-JABALPU	JBP/L/T/15/ 2019-R-I Dt.08/	R-36	36020222011009	29/03/23	36020222703183	3/29/2023	68355	2318	66037	COB
2269	INDIA CONSTRUCTION-JABALPUR	JBP.L.T.NO.18/2019/R Dt.1	IC/WCR/22-23/52	36020222011010	29/03/23	36020223700025	4/3/2023	1118031	37900	1080131	COB
2270	AYUKT NAGAR NIGAM JBP	3602A05039	630887	36020222011011	29/03/23	36020222703182	3/29/2023	2230600	0	2230600	POD
2271	LIPI DATA SYSTEMS LTD	01.08.2022	AMC/2022/12025	36020222011012	29/03/23	36020223700026	4/3/2023	28615	485	28130	MSB
2272	ROYAL ASSOCIATE-JABALPUR.	WCR/JBP/Elect./2021/ Dt.0	8	36020222011013	29/03/23	36020223700027	4/3/2023	51790	1757	50033	COB
2273	AMAIN IT AND PROJECT SOLUTIONS INDIA OF	NKJ/Dsl/Hiring of 01 Dt.11/(	2022-23349AIPS	36020222011014	29/03/23	36020223700028	4/3/2023	30733	521	30212	COB
2274	AIR PERFECTION-JABALPUR	JBP/L/T.No.13/2019/I Dt.23	AP/MP/22-23/109	36020222011015	29/03/23	36020223700029	4/3/2023	276643.92	9377.92	267266	COB
2275	RELIABLE MOVERS-JABALPUR	00	FEB/2023/71	36020222011016	29/03/23	36020222703152	3/29/2023	292467	7834	284633	MSB
2276	AIR PERFECTION-JABALPUR	JBP/L/S/T/No.10/2020 Dt.28	AP/MP/22-23/110	36020222011017	29/03/23	36020223700029	4/3/2023	297719.92	10092.92	287627	COB

2277	RELIABLE MOVERS-JABALPUR	06817265	FEB/2023/70	36020222011018	29/03/23	36020222703152	3/29/2023	304486	8157	296329	VEL
2278	M/S MANAN TRADERS	00830010019397 Dt.21/	MN-0088	36020222011019	29/03/23	36020223700030	4/3/2023	27059.56	1030.56	26029	COB
2279	M/S MANAN TRADERS	LOA No. AC/JBP/ADMN/ Dt	MN-0089	36020222011020	29/03/23	36020223700031	4/3/2023	58699.2	1118.2	57581	COB
2280	National Protective Security Services	12011632	327	36020222011021	29/03/23	36020222703166	3/29/2023	1745707	295883	1449824	SPB
2281	National Protective Security Services	12011632	343	36020222011022	29/03/23	36020223700032	4/3/2023	1529749.64	259279.64	1270470	SPB
2282	SHREE SAI FACILITIES	Revenue	2022-23/REWA/0	36020222011023	29/03/23	36020222703165	3/29/2023	2556413.54	520428.54	2035985	SPB
2283	M/S HYT ENGINEERING COMPANY PVT.LTD,	Revenue	LC-553/22-23	36020222011024	29/03/23	36020222703154	3/29/2023	575250	54015	521235	AMC
2284	SHREE SAI FACILITIES	00	2022-23/NKJ/002	36020222011025	29/03/23	36020222703164	3/29/2023	689612	33114	656498	MSB
2285	RELIABLE MOVERS-JABALPUR	WCR/JBP/Mech./2021/0 Dt	MAR/2023/74	36020222011026	29/03/23	36020222703159	3/29/2023	893647	36229	857418	COB
2286	THARU SONS	GEMC-511687770358461	TS/JBP/22-23/05	36020222011027	29/03/23	36020222703169	3/29/2023	6563958	968185	5595773	GEM
2287	COMMANDO SECURITY SERVICE	GEMC-511687737329537	JBP/CSS/19	36020222011028	29/03/23	36020222703170	3/29/2023	2218451	259413	1959038	GEM
2288	CHIEF CREW CONTROLLER NEW KATNI JUN	3602220065	IMPREST	36020222011029	29/03/23	36020222703212	3/30/2023	4800	0	4800	IMP
2289	SSE TRD SGO	3602220042	SSE/TRD/S-1	36020222011030	29/03/23	36020222703213	3/30/2023	84965	0	84965	IMP
2290	SSE TRD KYE	3602220044	KYE/TRD/S-3/FUI	36020222011031	29/03/23	36020222703213	3/30/2023	44878	0	44878	IMP
2291	SSE TRD MJG	3602210005	SSE/TRD/MJG	36020222011032	29/03/23	36020222703213	3/30/2023	4900	0	4900	IMP
2292	RATAN EMPORIUM SECURITY SERVICES	Revenue	RE/2022-23/3479	36020222011033	29/03/23	36020222703176	3/29/2023	6171659	618089	5553570	SPB
2293	AMIT KUMAR JAIN-JHANSI	511687751861187	01STASAND	36020222011034	29/03/23	36020222703177	3/29/2023	4021596	374141	3647455	SPB
2294	SSE TRD PPI	3602200002	SSE/TRD/PPI	36020222011035	29/03/23	36020222703213	3/30/2023	4950	0	4950	IMP
2295	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	924	36020222011036	29/03/23	36020223700048	4/3/2023	256312	5126	251186	MED
2296	SSE TRD KYE	3602220043	KYE/TRD/S-3/GE	36020222011037	29/03/23	36020222703213	3/30/2023	4962	0	4962	IMP
2297	SSE TRD KEQ	3602180001	SSETRDKEQ	36020222011038	29/03/23	36020222703213	3/30/2023	5000	0	5000	IMP
2298	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	1051	36020222011039	29/03/23	36020223700048	4/3/2023	83916	1678	82238	MED
2299	SSE TRD WCR STA	3602190009	GEN IMP TRD ST	36020222011040	29/03/23	36020222703213	3/30/2023	4840	0	4840	IMP
2300	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	820	36020222011041	29/03/23	36020223700048	4/3/2023	84471	1689	82782	MED
2301	SSE TRD KHBJ	3602200001	TRD/KHBJ/IMPRE	36020222011042	29/03/23	36020222703213	3/30/2023	4990	0	4990	IMP
2302	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	27234	36020222011043	29/03/23	36020223700050	4/3/2023	34425	688	33737	MED
2303	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	27253	36020222011044	29/03/23	36020223700050	4/3/2023	6619	132	6487	MED
2304	INCHARGE R/R CLI- SATNA	3602220056	Satna/R/R/03	36020222011045	29/03/23	36020222703212	3/30/2023	66948	0	66948	IMP
2305	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	27320	36020222011046	29/03/23	36020223700050	4/3/2023	47515	950	46565	MED
2306	M/S N. A. KHAN	Revenue works	117	36020222011047	29/03/23	36020222703171	3/29/2023	226314	8172	218142	SPB
2307	M/S N. A. KHAN	Revenue works	118	36020222011048	29/03/23	36020222703171	3/29/2023	200984.68	6813.68	194171	SPB
2308	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	27258	36020222011049	29/03/23	36020223700050	4/3/2023	10770	215	10555	MED
2309	INCHARGE CHIEF LOCO INSPECTOR RUNNIN	3602220063	IMPREST	36020222011050	29/03/23	36020222703212	3/30/2023	63434	0	63434	IMP
2310	CCCOR SATNA	3602220059	RR/03/SATNA	36020222011051	29/03/23	36020222703212	3/30/2023	18000	0	18000	IMP
2311	HI TECH ENGINEERS	JBP/TRD/QUN/VEHICLE	HT/VehicleQun/01	36020222011052	29/03/23	36020223700033	4/3/2023	210950.26	25771.26	185179	VEL
2312	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	27447	36020222011053	29/03/23	36020223700050	4/3/2023	50357	1007	49350	MED
2313	CCOR KATNI	3602220062	imprest	36020222011054	29/03/23	36020222703212	3/30/2023	14356	0	14356	IMP
2314	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	27698	36020222011055	29/03/23	36020223700050	4/3/2023	43635	873	42762	MED
2315	ANUSHRI CLEAN AND CARE SERVICES	511687738195639	ACCS/153	36020222011056	29/03/23	36020223700040	4/3/2023	184056	6240	177816	SPB
2316	ANUSHRI CLEAN AND CARE SERVICES	511687738195639	ACCS/154	36020222011057	29/03/23	36020223700040	4/3/2023	191498	6491	185007	SPB
2317	ANUSHRI CLEAN AND CARE SERVICES	gem/2021/B/1428128	ACCS/155	36020222011058	29/03/23	36020223700040	4/3/2023	169833	5757	164076	SPB
2318	M/s Inventa Cleantec Private Limited ,	Revenue	ICPLMP/22-23/03	36020222011059	29/03/23	36020223700041	4/3/2023	3843552	424938	3418614	SPB
2319	SYNERGY SYSTEMS AND SOLUTIONS-FARIDA	AMC JBP-KTE-1	SSS/22-23/1205	36020222011062	29/03/23	36020223700034	4/3/2023	245449	32866	212583	AMC

2320	SSE TRD BGTA	3602180002	BGTA G.I - 25	36020222011063	29/03/23	36020222703213	3/30/2023	2580	0	2580	IMP
2321	SR DSC RPF JABALPUR	3602200003	Consolidat Imp	36020222011064	29/03/23	36020222703214	3/30/2023	82551	0	82551	IMP
2322	SR DSC RPF JABALPUR	3602200003	G/imprest	36020222011065	29/03/23	36020223700019	4/3/2023	61728	0	61728	IMP
2323	SR DSC RPF JABALPUR	3602200003	SIB/CIB Imprest	36020222011066	29/03/23	36020223700019	4/3/2023	15806	0	15806	IMP
2324	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	419	36020222011067	29/03/23	36020223700049	4/3/2023	77438	1549	75889	MED
2325	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	396	36020222011068	29/03/23	36020223700049	4/3/2023	228074	4561	223513	MED
2326	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	319	36020222011069	29/03/23	36020223700049	4/3/2023	149535	2991	146544	MED
2327	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	27735	36020222011070	29/03/23	36020223700050	4/3/2023	74794	1496	73298	MED
2328	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	27729	36020222011071	29/03/23	36020223700050	4/3/2023	19505	390	19115	MED
2329	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	27726	36020222011072	29/03/23	36020223700050	4/3/2023	26705	534	26171	MED
2330	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	29285	36020222011073	29/03/23	36020223700050	4/3/2023	129700	2594	127106	MED
2331	S. K. CHAUBEY-JABALPUR	Revenue	SUV/SATNA/16	36020222011074	29/03/23	36020223700015	4/3/2023	37742	1438	36304	VEL
2332	S. K. CHAUBEY-JABALPUR	Revenue	SUV/NKJ/15	36020222011075	29/03/23	36020223700015	4/3/2023	34900	1330	33570	VEL
2333	SHRI S K CHOUBEY	Revenue	SUV/JBP/18	36020222011076	29/03/23	36020223700010	4/3/2023	39875.86	1519.86	38356	SPB
2334	JAMUNA TRADERS-JABALPUR.	REV	2022-23/11	36020222011077	29/03/23	36020223700008	4/3/2023	72592.8	2765.8	69827	VEL
2335	MISHRA TRAVELS	REV	DRM/32	36020222011078	29/03/23	36020223700009	4/3/2023	37641	1434	36207	VEL
2336	MS SMIT ENTERPRISES	Revenue works	SE/2022/064	36020222011079	29/03/23	36020223700013	4/3/2023	128500	4896	123604	VEL
2337	S. K. CHAUBEY-JABALPUR	Revenue	SUV/SATNA/17	36020222011080	29/03/23	36020223700015	4/3/2023	37742	1438	36304	VEL
2338	MS SMIT ENTERPRISES	23rd on A/C bill	SE/2022/60	36020222011081	29/03/23	36020223700012	4/3/2023	230703.9	9788.9	220915	SPB
2339	SATYAM ENTERPRISES	JBP/TRD/vehicle/bill	TRD/06	36020222011082	29/03/23	36020223700005	4/3/2023	42300	1612	40688	VEL
2340	MS SMIT ENTERPRISES	Revenue works	SE/2022/063	36020222011083	29/03/23	36020223700012	4/3/2023	83594.7	3184.7	80410	VEL
2341	RELIABLE MOVERS-JABALPUR	06817265	MAR/2023/77	36020222011084	29/03/23	36020223700020	4/3/2023	304486	8157	296329	VEL
2342	RELIABLE MOVERS-JABALPUR	Revenue	MAR/2023/75	36020222011085	29/03/23	36020223700021	4/3/2023	139992	3750	136242	VEL
2343	RELIABLE MOVERS-JABALPUR	revenue	MAR/2023/73	36020222011086	29/03/23	36020223700003	4/3/2023	428669.99	11481.99	417188	VEL
2344	RELIABLE MOVERS INFINITY	revenue	MAR/2023/03	36020222011087	29/03/23	36020223700004	4/3/2023	95899.99	3653.99	92246	VEL
2345	RELIABLE MOVERS INFINITY	revenue	MAR/2023/04	36020222011088	29/03/23	36020223700004	4/3/2023	155999.56	5942.56	150057	VEL
2346	RELIABLE MOVERS-JABALPUR	Revenue	FEB/2023/72	36020222011089	29/03/23	36020223700079	4/6/2023	193786	4927	188859	VEL
2347	M/S SHREE VINAYAK	Revenue works	488	36020222011090	29/03/23	36020223700007	4/3/2023	192337.95	7327.95	185010	VEL
2348	M/S SHREE VINAYAK	Revenue works	473	36020222011091	29/03/23	36020223700007	4/3/2023	192896	7349	185547	VEL
2349	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687781324958	2204-2022-23	36020222011092	29/03/23	36020223700002	4/3/2023	86082	8419	77663	GEM
2350	AS TECHNOLOGY GROUP	GEMC-511687777815665	022/22-23	36020222011093	29/03/23	36020223700014	4/3/2023	77836	4966	72870	GEM
2351	SMIT ENTERPRISES	GEMC-511687765320352	SE/2022/061	36020222011094	29/03/23	36020223700013	4/3/2023	143499.3	5467.3	138032	GEM
2352	KRISHNA ENTERPRISES	GEMC-511687760230292	104	36020222011095	29/03/23	36020223700082	4/6/2023	29985.9	857.9	29128	GEM
2353	BACHCHA LAL YADAV	JBP/C/124/TC/TTE Res Dt.	jbp/c/124/TC/22	36020222011096	29/03/23	36020223700047	4/3/2023	345000	6900	338100	COB
2354	GEOGRAVITY SERVICES PRIVATE LIMITED	GEMC-511687743516684	GSPL/2022/135	36020222011097	29/03/23	36020223700006	4/3/2023	549692	18634	531058	GEM
2355	SANYA ENTERPRISES	GEMC-511687797793363	76	36020222011098	29/03/23	36020222703203	3/30/2023	131969.78	0.78	131969	GEM
2356	MANAN TRADERS	REV	Mini-Truck/02	36020222011100	29/03/23	36020223700035	4/3/2023	64053.94	2171.94	61882	VEL
2357	VIJAY ELECTRICALS NX-JABALPUR	JBP/L/Solar / 22/A Dt.01/0	22-23/VE/1580	36020222011101	29/03/23	36020223700065	4/5/2023	114995	13449	101546	COB
2358	M/S G.R. TRADERS	Revenue works	66	36020222011102	29/03/23	36020223700036	4/3/2023	59503.5	2266.5	57237	VEL
2359	SSE P.WAY SALAIA	DRM/JBP/IMPREST/32	SYA/STORE/F2/0	36020222011104	29/03/23	36020222703208	3/30/2023	4943	0	4943	OTH
2360	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2022/ Dt.2	IC/WCR/22-23/39	36020222011113	29/03/23	36020223700073	4/5/2023	4782899	405331	4377568	COB
2361	MS SMIT ENTERPRISES	6 th A/C Bill	SE/2022/062	36020222011116	30/03/23	36020223700011	4/3/2023	627506.92	23163.92	604343	SPB
2362	N A KHAN	GEMC-511687721982934	112	36020222011117	30/03/23	36020223700042	4/3/2023	100451	3606	96845	GEM

2363	N A KHAN	GEMC-511687721982934	113	36020222011118	30/03/23	36020223700042	4/3/2023	90730	3076	87654	GEM
2364	ADME JABALPUR	3602220019	Coaching imprest	36020222011119	30/03/23	36020222703210	3/30/2023	146145	0	146145	IMP
2365	DIVL. MECHANICAL ENGINEER (DIESEL), NEW	3602220078	5976	36020222011120	30/03/23	36020222703210	3/30/2023	29982	0	29982	IMP
2366	DRM (C) WCR JABALPUR	3602220026	jbp/c/124/cog/OI	36020222011121	30/03/23	36020223700016	4/3/2023	16919	0	16919	IMP
2367	SSE C W PASSENGER YARD	3602220022	General Imprest	36020222011122	30/03/23	36020222703210	3/30/2023	4855	0	4855	IMP
2368	SSE C W PASSENGER YARD	3602220024	General Imprest	36020222011123	30/03/23	36020222703210	3/30/2023	4825	0	4825	IMP
2369	DME C&W NKJ	3602220016	ART Imprest	36020222011124	30/03/23	36020222703210	3/30/2023	19726	0	19726	IMP
2370	DRM (C) WCR JABALPUR	3602220029	jbp/c/124/cog/CI	36020222011125	30/03/23	36020222703210	3/30/2023	23161	0	23161	IMP
2371	DRM (C) WCR JABALPUR	3602220027	jbp/c/124/cog/FI	36020222011126	30/03/23	36020222703210	3/30/2023	9300	0	9300	IMP
2372	SENIOR SECTION ENGINEER CARRIAGE AND	3602220015	Cash.Imp/Rewa	36020222011127	30/03/23	36020222703210	3/30/2023	14925	0	14925	IMP
2373	SSE/C&W/DEPARTURE YARD NKJ	3602220023	General Imprest	36020222011128	30/03/23	36020222703210	3/30/2023	9650	0	9650	IMP
2374	MAA VIRISINI CONSTRUCTION AND MATERIAL	4th on a/c	70/2022-23	36020222011129	30/03/23	36020223700043	4/3/2023	572080	52885	519195	SPB
2375	MAA VIRISINI CONSTRUCTION AND MATERIAL	5th on A/C bill	76/2022-23	36020222011130	30/03/23	36020223700043	4/3/2023	563254	52938	510316	SPB
2376	DME C&W NKJ	3602220016	General Imprest	36020222011131	30/03/23	36020223700016	4/3/2023	177610	0	177610	IMP
2377	JS PEST CONTROL	GEMC-511687784238578	JPC/2022-23/710	36020222011132	30/03/23	36020223700044	4/3/2023	485163	47447	437716	GEM
2378	BHARAT SECURITY SERVICES WORKERS C	JBP/TRD/BILL	1225/22-23	36020222011133	30/03/23	36020223700046	4/3/2023	2799334	101893	2697441	OTH
2379	RAJEEV MISHRA-JABALPUR	998519	R/11	36020222011134	30/03/23	36020222703224	3/31/2023	534922	534922	0	SPB
2380	ADSTE TELE JBP	3602220054	JBP/N/GIMP	36020222011135	30/03/23	36020222703219	3/30/2023	29883	0	29883	IMP
2381	DRM(S&T) WCR JABALPUR	3602220068	JBP/N/Fuel Impre	36020222011136	30/03/23	36020222703220	3/30/2023	24500	0	24500	IMP
2382	UR DRM / WORKS JABALPUR	3602220072	28	36020222011137	30/03/23	36020222703221	3/30/2023	2378412	0	2378412	IMP
2383	DIVL. MECHANICAL ENGINEER (DIESEL), NEW	3602220077	Genral imprest	36020222011138	30/03/23	36020223700016	4/3/2023	59780	0	59780	IMP
2384	INTELLICON PVT. LTD...-.GANDHINAGAR	Gem contract	GGJ22-5069-70-7	36020222011139	30/03/23	36020222703223	3/30/2023	1010320	35155	975165	MSB
2385	ADME JABALPUR	3602220018	fuel imprest	36020222011140	30/03/23	36020222703222	3/30/2023	713868	0	713868	IMP
2386	ADME, JBP	3602160145	fuel imprest	36020222011141	30/03/23	36020222703222	3/30/2023	39430	0	39430	IMP
2387	NIRMAL AGENCY	GEMC-511687754826950	34	36020222011142	31/03/23	36020222703228	3/31/2023	121929.98	0.98	121929	GEM
2388	SR DFM JBP	3602220076	069867	36020222011143	31/03/23	36020222703226	3/31/2023	2000	0	2000	IMP
2389	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	Revenue	P.O. No. 630888	36020222011145	31/03/23	36020222703225	3/31/2023	516790	0	516790	POD
2390	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020222011146	31/03/23	36020222703227	3/31/2023	59075	0	59075	IMP
2391	SSE TRD BRGW	3602210007	SSE/TRD/BRGW	36020222011147	31/03/23	36020222703227	3/31/2023	40000	0	40000	IMP
2392	AGENT SBI CIVIL LINE JABALPUR (D D)	revenue	PO No. 022521	36020222011149	31/03/23	36020222703229	3/31/2023	405228	0	405228	POD
2393	SR DFM JBP	3602220076	069868	36020223000001	01/04/23	36020223700037	4/3/2023	2000	0	2000	IMP
2394	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2022	27240	36020223000002	01/04/23	36020223700051	4/3/2023	163678	3273	160405	MED
2395	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2022	27432	36020223000003	01/04/23	36020223700051	4/3/2023	133671	2673	130998	MED
2396	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2022	27205	36020223000004	01/04/23	36020223700051	4/3/2023	242203	4844	237359	MED
2397	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2022	27414	36020223000005	01/04/23	36020223700052	4/3/2023	48696	974	47722	MED
2398	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2022	27429	36020223000006	01/04/23	36020223700052	4/3/2023	25605	512	25093	MED
2399	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2022	27455	36020223000007	01/04/23	36020223700052	4/3/2023	9900	198	9702	MED
2400	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2022	27588	36020223000008	01/04/23	36020223700052	4/3/2023	46019	920	45099	MED
2401	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2022	27096	36020223000009	01/04/23	36020223700052	4/3/2023	103633	2073	101560	MED
2402	MARBLE CITY HOSPITAL AND RESEARCH CEI	MDCHJBP2023	27780	36020223000010	01/04/23	36020223700155	4/12/2023	23304	466	22838	MED
2403	DR. HIMANSHU JAIN	mdch2023	45	36020223000011	01/04/23	36020223700053	4/3/2023	2500	250	2250	MED
2404	Dr. Amardeep Gujral	mdch2023	42	36020223000012	01/04/23	36020223700053	4/3/2023	18500	1850	16650	MED
2405	DR. SUNNY BHASIN	mdch2023	41	36020223000013	01/04/23	36020223700053	4/3/2023	16900	1690	15210	MED

2406	DR. NITIN KUMAR BHORE	mdch2023	44	36020223000014	01/04/23	36020223700053	4/3/2023	27000	2700	24300	MED
2407	DR PRATIBHA JAIN	mdch2023	43	36020223000015	01/04/23	36020223700053	4/3/2023	13500	1350	12150	MED
2408	DR. NITIN KUMAR BHORE	mdch2023	39	36020223000016	01/04/23	36020223700053	4/3/2023	16500	1650	14850	MED
2409	Dr. Amardeep Gujral	mdch2023	38	36020223000017	01/04/23	36020223700053	4/3/2023	12500	1250	11250	MED
2410	DR. SUNNY BHASIN	mdch2023	37	36020223000018	01/04/23	36020223700053	4/3/2023	19200	1920	17280	MED
2411	DR. HIMANSHU JAIN	mdch2023	36	36020223000019	01/04/23	36020223700053	4/3/2023	4000	400	3600	MED
2412	DR DEEPAK KHARE	mdch2023	40	36020223000020	01/04/23	36020223700053	4/3/2023	32200	3220	28980	MED
2413	MISHRA TRAVELS	GEMC-511687765098302	G/JBP/16	36020223000023	01/04/23	36020223700066	4/5/2023	39400	1501	37899	GEM
2414	ADEN S STA	3602220067	G-4/imprest	36020223000024	01/04/23	36020223700078	4/5/2023	9800	0	9800	IMP
2415	MOHIT ENTERPRISES	12011650	GEM-26907517	36020223000036	01/04/23	36020223700129	4/11/2023	153640	1536	152104	SUP
2416	DEDICATED SOLUTIONS INCORPORATION	02.07.2021	29	36020223000037	01/04/23	36020223700067	4/5/2023	7481.45	127.45	7354	MSB
2417	RELIABLE MOVERS-JABALPUR	JBP/TRD/vehicle/bill	MAR/2023/79	36020223000038	01/04/23	36020223700068	4/5/2023	168884	4524	164360	VEL
2418	RELIABLE MOVERS-JABALPUR	00	MAR/2023/78	36020223000039	01/04/23	36020223700075	4/5/2023	228267	6115	222152	MSB
2419	SHREE RAMRAJA TRADERS	JBP/TRD/vehicle/bill	45	36020223000040	01/04/23	36020223700069	4/5/2023	269681	10274	259407	VEL
2420	SATYAM ENTERPRISES	JBP/TRD/BILL/VEHICLE	TRD/07	36020223000041	01/04/23	36020223700070	4/5/2023	42300	1612	40688	VEL
2421	CHEF CREW CONTROLLER SAUGOR	3602220061	EA08/IMPREST/S	36020223000043	01/04/23	36020223700018	4/3/2023	90849	0	90849	IMP
2422	INCHARGE CHIEF LOCO INSPECTOR, BEOHA	3602220008	IMPREST	36020223000044	01/04/23	36020223700018	4/3/2023	28974	0	28974	IMP
2423	SM BAGHAI ROAD	3602190004	imprest	36020223000045	01/04/23	36020223700017	4/3/2023	7110	0	7110	IMP
2424	SSE(PWAY)NORTH/JBP	3602220057	IMPREST BILL	36020223000046	03/04/23	36020223700078	4/5/2023	4835	0	4835	IMP
2425	ADME SATNA	3602220049	S/c&w/sta/Gen/IM	36020223000047	03/04/23	36020223700016	4/3/2023	77428	0	77428	IMP
2426	DRM (C) WCR JABALPUR	3602220028	jbp/c/124/cg/DI3	36020223000048	03/04/23	36020223700016	4/3/2023	3000	0	3000	IMP
2427	ADD CMS NKJ	3602220045	IMPREST	36020223000049	03/04/23	36020223700016	4/3/2023	9967	0	9967	IMP
2428	TNI, JBP	3602160158	imprest	36020223000050	03/04/23	36020223700039	4/3/2023	8330	0	8330	IMP
2429	CYM WCR NKJ	3602160175	imprest	36020223000051	03/04/23	36020223700039	4/3/2023	14595	0	14595	IMP
2430	SM WCR BHADANPUR	3602160043	imprest	36020223000052	03/04/23	36020223700093	4/6/2023	8100	0	8100	IMP
2431	SS WCR KATNI SOUTH	3602160041	imprest	36020223000053	03/04/23	36020223700093	4/6/2023	9541	0	9541	IMP
2432	SM BAGHAI ROAD	3602190004	imprest	36020223000054	03/04/23	36020223700093	4/6/2023	8595	0	8595	IMP
2433	SM WCR CHITAHRA	3602160053	imprest	36020223000055	03/04/23	36020223700093	4/6/2023	10000	0	10000	IMP
2434	SM WCR DUNDI	3602160081	imprest	36020223000056	03/04/23	36020223700093	4/6/2023	9602	0	9602	IMP
2435	SM WCR MAIHAR	3602160181	imprest	36020223000057	03/04/23	36020223700093	4/6/2023	9964	0	9964	IMP
2436	SM WCR REWA	3602160082	imprest	36020223000058	03/04/23	36020223700093	4/6/2023	9545	0	9545	IMP
2437	SS WCR SATNA	3602160177	imprest	36020223000059	03/04/23	36020223700093	4/6/2023	9960	0	9960	IMP
2438	SM, SIHORA ROAD	3602160121	imprest	36020223000061	03/04/23	36020223700093	4/6/2023	16695	0	16695	IMP
2439	SS UHR WCR	3602160182	imprest	36020223000062	03/04/23	36020223700093	4/6/2023	9050	0	9050	IMP
2440	DIVYATA INFRASTRUCTURE AND SOLUTION-I	WCR/JBP/Civil/2020/0 Dt.0	DIS/2020/B17	36020223000063	03/04/23	36020223700045	4/3/2023	83273	2823	80450	COB
2441	ADEN N STA	3602220087	i-16 fuel imp	36020223000064	03/04/23	36020223700058	4/5/2023	28992	0	28992	IMP
2442	ADSTE/JBP	general imprest	JBP/N/General	36020223000065	03/04/23	36020223700058	4/5/2023	4860	0	4860	MSB
2443	SR.DEN/CO JABALPUR	3602220073	NOVJAN23	36020223000066	03/04/23	36020223700058	4/5/2023	50178	0	50178	IMP
2444	ADEN(HQ)JBP	3602200004	Horticulture imp	36020223000067	03/04/23	36020223700058	4/5/2023	19905	0	19905	IMP
2445	GUJRAL GAS CO JABALPUR	MD/CH/JBP2023	GS/578/22-23	36020223000068	03/04/23	36020223700059	4/5/2023	6356.7	0.7	6356	MED
2446	GUJRAL GAS CO JABALPUR	MD/CH/JBP2023	GS/00811/22-23	36020223000069	03/04/23	36020223700059	4/5/2023	6357	0	6357	MED
2447	ADEN(HQ)JBP	3602200006	Genral Imprest	36020223000070	03/04/23	36020223700058	4/5/2023	119989	0	119989	IMP
2448	ADEN(HQ)JBP	3602200005	Fuel imprest	36020223000071	03/04/23	36020223700058	4/5/2023	25000	0	25000	IMP

2449	ADVANCE DIGITAL TECHNOLOGY SERVICES	GEMC-511687754991143	ADTS/12/22-23/04	36020223000072	03/04/23	36020223700087	4/6/2023	12127	206	11921	GEM
2450	A J SECURITY SERVICE BHOPAL	REV	22-23/06	36020223000074	03/04/23	36020223700064	4/5/2023	114332	3267	111065	VEL
2451	SURBHIT ENTERPRISES-JABALPUR	revenue	143	36020223000075	03/04/23	36020223700080	4/6/2023	238929	8150	230779	MSB
2452	ANUSHREE AND COMPANY-BHOPAL	REV	49	36020223000076	03/04/23	36020223700091	4/6/2023	401718	15304	386414	VEL
2453	HI TECH ENGINEERS	Qtn/2022/Portal boom	HT/Qtn/Ext-Boom	36020223000077	03/04/23	36020223700063	4/5/2023	446247.99	15127.99	431120	OTH
2454	EX SERVICEMEN SECURITY ORGANISATION	Revenue	ESSO/828	36020223000078	05/04/23	36020223700072	4/5/2023	234303	9290	225013	SPB
2455	BEAUTY RED ENTERPRISES	Revenue	025/JBP/2022-23	36020223000079	05/04/23	36020223700055	4/5/2023	306791	10400	296391	SPB
2456	MS NEELAM ENTERPRISES	GEMC-511687708174691	153/2022	36020223000080	05/04/23	36020223700056	4/5/2023	135729	4601	131128	GEM
2457	MS NEELAM ENTERPRISES	GEMC-511687766410628	152/2022	36020223000081	05/04/23	36020223700057	4/5/2023	283832	9622	274210	GEM
2458	M/S DEVKI AUTOMOBILES, KATNI (M.P.)	00	1025	36020223000082	05/04/23	36020223700162	4/13/2023	39380	788	38592	MSB
2459	SSE TRD REWA	3602210001	SSE TRD REWA	36020223000083	05/04/23	36020223700105	4/10/2023	4000	0	4000	IMP
2460	MAA VIRISINI CONSTRUCTION AND MATERIAI	5th & Final	64/22-23	36020223000084	05/04/23	36020223700060	4/5/2023	363552	39979	323573	SPB
2461	RELIABLE MOVERS-JABALPUR	revenue	MAR/2023/76	36020223000085	05/04/23	36020223700071	4/5/2023	428890	11488	417402	VEL
2462	SSE SIG DMO WCR	3602160023	DMO/G IMP/73/01	36020223000086	05/04/23	36020223700098	4/6/2023	7381	0	7381	IMP
2463	BHAGWATI ELECTROWAVE-JABALPUR	JBPLT042020/00839970 Dt	296	36020223000087	05/04/23	36020223700088	4/6/2023	74829.99	2536.99	72293	COB
2464	KAMAL LAL MALHOTRA	NKJ/D/hiring of 2 To	NKJ/D/hiring of	36020223000088	05/04/23	36020223700076	4/5/2023	152482	3050	149432	VEL
2465	SURYA BUILDERS SUPPLIERS	Rev	SBS/40	36020223000089	05/04/23	36020223700107	4/10/2023	81000	771	80229	VEL
2466	TECHNOCENT INDIA	13.02.2023	585	36020223000091	05/04/23	36020223700089	4/6/2023	20265.32	343.32	19922	MSB
2467	M/S AUTOMATION ARENA	00	415	36020223000092	05/04/23	36020223700090	4/6/2023	17228	292	16936	MSB
2468	AUTOMETERS ALLIANCE LIMITED-NOIDA	NKJ/DLS/AMC/AAL/SIV/	20222448	36020223000094	05/04/23	36020223700092	4/6/2023	2462939.66	237748.66	2225191	AMC
2469	MAA VIRISINI CONSTRUCTION AND MATERIAI	1st & Final Bill	41/2022-23	36020223000095	05/04/23	36020223700061	4/5/2023	374245	12687	361558	SPB
2470	MAA VIRISINI CONSTRUCTION AND MATERIAI	1st A/c PVC Bill	86/2022-23	36020223000096	05/04/23	36020223700062	4/5/2023	274382	9302	265080	SPB
2471	ADSTE(M) SATNA	Adste/m/sta/imp	STA/GEN/IMP/AD	36020223000097	05/04/23	36020223700098	4/6/2023	7222	0	7222	MSB
2472	INCHARGE CHIEF LOCO INSPECTOR, BEOHA	3602220008	IMPREST	36020223000098	05/04/23	36020223700106	4/10/2023	29774	0	29774	IMP
2473	SR. DEE/TRO/JABALPUR	3602170001	IMPREST	36020223000099	05/04/23	36020223700105	4/10/2023	5938	0	5938	IMP
2474	SSE TRD KATNI MURWARA	3602220036	SSE/TRD/KMZ	36020223000100	05/04/23	36020223700105	4/10/2023	6609	0	6609	IMP
2475	SSE TRD PPI	3602200002	PPI/TRD/IMP	36020223000101	05/04/23	36020223700105	4/10/2023	80000	0	80000	IMP
2476	SR DEE TRD JBP	3602220006	Sr.DEE/TRD/JBP	36020223000102	05/04/23	36020223700105	4/10/2023	10273	0	10273	IMP
2477	COS SAFETY JBP	3602160097	jbp s GIM	36020223000103	05/04/23	36020223700123	4/10/2023	4770	0	4770	IMP
2478	SSE TRD BRGW	3602210007	SSE/TRD/BRGW	36020223000104	05/04/23	36020223700105	4/10/2023	4000	0	4000	IMP
2479	SSE TRD BEHR	3602210002	SSE TRD BEHR	36020223000105	05/04/23	36020223700105	4/10/2023	4816	0	4816	IMP
2480	SM, BEHR	3602160150	imprest	36020223000106	05/04/23	36020223700099	4/6/2023	23579	0	23579	IMP
2481	SSE TRD NU	3602180003	SSE/TRD/NU	36020223000107	05/04/23	36020223700105	4/10/2023	80050	0	80050	IMP
2482	SS, BARGAWAN	3602160169	imprest	36020223000108	05/04/23	36020223700099	4/6/2023	10000	0	10000	IMP
2483	SS GONDAWALI	3602210011	imprest	36020223000109	05/04/23	36020223700099	4/6/2023	3000	0	3000	IMP
2484	CHIEF CREW CONTROLLER NEW KATNI JUN	3602220066	IMPREST	36020223000110	05/04/23	36020223700124	4/10/2023	116732	0	116732	IMP
2485	SM WCR MANJHOULI	3602160185	imprest	36020223000111	05/04/23	36020223700099	4/6/2023	9500	0	9500	IMP
2486	SM, NIWAS ROAD	3602160152	imprest	36020223000112	05/04/23	36020223700099	4/6/2023	10000	0	10000	IMP
2487	SM WCR KHBJ	3602160173	imprest	36020223000113	05/04/23	36020223700099	4/6/2023	12340	0	12340	IMP
2488	SM, GAJRA BAHRA	3602160160	imprest	36020223000114	05/04/23	36020223700099	4/6/2023	8840	0	8840	IMP
2489	SM SURSARAI GHAT JHARA	3602190013	imprest	36020223000115	05/04/23	36020223700099	4/6/2023	8880	0	8880	IMP
2490	SM, SALHANA	3602160125	imprest	36020223000116	05/04/23	36020223700099	4/6/2023	5000	0	5000	IMP
2491	TI, NEW KTE	3602160120	imprest	36020223000117	05/04/23	36020223700099	4/6/2023	4896	0	4896	IMP

2492	SM WCR VIJAYSOTA	3602160184	imprest	36020223000118	05/04/23	36020223700099	4/6/2023	9838	0	9838	IMP
2493	TI STA-1	3602190007	imprest	36020223000119	05/04/23	36020223700099	4/6/2023	1812	0	1812	IMP
2494	SENIOR DIVISIONAL PERSONNEL OFFICER JA	3602220032	JBP/P/EG/SCH.IM	36020223000120	05/04/23	36020223700074	4/5/2023	37701	0	37701	IMP
2495	Medical Director WCR JBP	3602180004	mdchjbp22-23/19	36020223000121	05/04/23	36020223700074	4/5/2023	487713	0	487713	IMP
2496	DRM (C) WCR JABALPUR	3602220026	jbp/c/124/cog/OI	36020223000122	05/04/23	36020223700074	4/5/2023	16665	0	16665	IMP
2497	CMS/JBP	3602220080	03	36020223000123	05/04/23	36020223700074	4/5/2023	9093	0	9093	IMP
2498	MD WCRJBP	3602220082	11	36020223000124	05/04/23	36020223700074	4/5/2023	98121	0	98121	IMP
2499	ADME JABALPUR	3602220018	fuel imprest	36020223000125	05/04/23	36020223700074	4/5/2023	770226	0	770226	IMP
2500	DRM (C) WCR JABALPUR	3602220028	jbp/c/124/cog/DI	36020223000126	05/04/23	36020223700074	4/5/2023	92114	0	92114	IMP
2501	GENERAL AUTO ELECTRIC CORPORATION-M	WCR/JBP/SnT/2022/000 Dt	CA-22-072	36020223000128	05/04/23	36020223700077	4/5/2023	331656	31930	299726	COB
2502	SSE PWAY MYR	3602220004	imprest	36020223000129	05/04/23	36020223700078	4/5/2023	9958	0	9958	IMP
2503	SSE TEL M JBP WCR	3602230016	genral iprest	36020223000130	05/04/23	36020223700098	4/6/2023	13093	0	13093	IMP
2504	ADEN EAST KTE	3602160109	General Imprest	36020223000131	05/04/23	36020223700098	4/6/2023	36963	0	36963	IMP
2505	ADEN EAST KTE	3602230014	Welding Imprest	36020223000132	05/04/23	36020223700098	4/6/2023	18068	0	18068	IMP
2506	M/s Inventa Cleantec Private Limited ,	Revenue	024646	36020223000133	06/04/23	36020223700083	4/6/2023	17381	0	17381	POD
2507	MGM HOSPITAL RESEARCH CENTER	11021528	852-883	36020223000134	06/04/23	36020223700081	4/6/2023	1307684	26154	1281530	MED
2508	SAI MOTORS	12011699	861/2023	36020223000135	06/04/23	36020223700094	4/6/2023	37157.58	590.58	36567	VEL
2509	UNIVERSAL ENGINEERS-AMRAVATI	07810028	R004	36020223000136	06/04/23	36020223700194	4/17/2023	40950	0	40950	POB
2510	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	28712	36020223000137	06/04/23	36020223700100	4/6/2023	151374	3027	148347	MED
2511	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	28711	36020223000138	06/04/23	36020223700100	4/6/2023	66573	1331	65242	MED
2512	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	28736	36020223000139	06/04/23	36020223700100	4/6/2023	42738	855	41883	MED
2513	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	28701	36020223000140	06/04/23	36020223700100	4/6/2023	33836	677	33159	MED
2514	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	33197	36020223000141	06/04/23	36020223700101	4/6/2023	12840	257	12583	MED
2515	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	33286	36020223000142	06/04/23	36020223700101	4/6/2023	43672	873	42799	MED
2516	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	268895	36020223000143	06/04/23	36020223700101	4/6/2023	14720	294	14426	MED
2517	MS NEELAM ENTERPRISES	GEMC-511687740975244	149/2022	36020223000145	06/04/23	36020223700084	4/6/2023	517059	17528	499531	GEM
2518	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	35190	36020223000146	06/04/23	36020223700101	4/6/2023	20710	414	20296	MED
2519	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	32502	36020223000147	06/04/23	36020223700101	4/6/2023	179710	3594	176116	MED
2520	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	34210	36020223000148	06/04/23	36020223700101	4/6/2023	162296	3246	159050	MED
2521	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	8771	36020223000149	06/04/23	36020223700102	4/6/2023	17854	357	17497	MED
2522	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	8757	36020223000150	06/04/23	36020223700102	4/6/2023	18896	378	18518	MED
2523	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	8758	36020223000151	06/04/23	36020223700102	4/6/2023	49528	990	48538	MED
2524	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	8089	36020223000152	06/04/23	36020223700102	4/6/2023	16746	335	16411	MED
2525	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	8925	36020223000153	06/04/23	36020223700102	4/6/2023	114118	2282	111836	MED
2526	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	8788	36020223000154	06/04/23	36020223700102	4/6/2023	5356	107	5249	MED
2527	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	8582	36020223000155	06/04/23	36020223700102	4/6/2023	50093	1002	49091	MED
2528	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	8942	36020223000156	06/04/23	36020223700102	4/6/2023	66650	1333	65317	MED
2529	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	8927	36020223000157	06/04/23	36020223700102	4/6/2023	114118	2282	111836	MED
2530	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	7375	36020223000158	06/04/23	36020223700102	4/6/2023	107575	2151	105424	MED
2531	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	8773	36020223000159	06/04/23	36020223700102	4/6/2023	21185	424	20761	MED
2532	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687727900198	81/2022-23	36020223000160	06/04/23	36020223700085	4/6/2023	1041166	49382	991784	GEM
2533	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687727900198	82/2022-23	36020223000161	06/04/23	36020223700085	4/6/2023	1236228	72525	1163703	GEM
2534	GEOGRAVITY SERVICES PRIVATE LIMITED	GEMC-511687743516684	GSPL/2022/155	36020223000163	06/04/23	36020223700095	4/6/2023	548650	18599	530051	GEM

2535	MAHI ELECTRICALS & REFRIGERATION	1st & Final Bill	35	36020223000164	06/04/23	36020223700086	4/6/2023	2212151	95909	2116242	SPB
2536	MISHRA TRAVELS	Revenue	Byohary/26	36020223000165	06/04/23	36020223700097	4/6/2023	38070.93	1450.93	36620	VEL
2537	MISHRA TRAVELS	REV	DEN/C/19	36020223000166	06/04/23	36020223700096	4/6/2023	42786	1630	41156	VEL
2538	MISHRA TRAVELS	REV	DEN/C/20	36020223000167	06/04/23	36020223700096	4/6/2023	42786	1630	41156	VEL
2539	DIVISIONAL ELECTRICAL ENGINEER TRS NKJ	3602230005	NKJ/TRS/S-20	36020223000170	06/04/23	36020223700098	4/6/2023	80000	0	80000	IMP
2540	ADEE TRS NKJ	3602230003	NKJ/TRS/S-20/IM	36020223000171	06/04/23	36020223700098	4/6/2023	21935	0	21935	IMP
2541	ADEN DAMOH	3602220081	G-11/WS Imprest	36020223000175	08/04/23	36020223700116	4/10/2023	29808	0	29808	IMP
2542	MD WCRJBP	3602220085	132207	36020223000176	08/04/23	36020223700109	4/10/2023	500	0	500	IMP
2543	SSE TRACK MACHINE JBP	3602160104	gen imp	36020223000177	08/04/23	36020223700116	4/10/2023	73416	0	73416	IMP
2544	U S SURGICALS DIVISION-JABALPUR	GEMC-511687705731442	USD/22-23/00314	36020223000178	08/04/23	36020223700118	4/10/2023	2725	41	2684	GEM
2545	SSE WORKS DMO	3602160032	10a	36020223000179	08/04/23	36020223700116	4/10/2023	9953	0	9953	IMP
2546	AJAY KUMAR YADAV	12011699	336	36020223000180	08/04/23	36020223700108	4/10/2023	13125	0	13125	SUP
2547	GLOBAL DIAGNOSTICSAMRITSAR	GEMC-511687791499365	GD15395	36020223000181	08/04/23	36020223700118	4/10/2023	19060	0	19060	GEM
2548	SR. POST MASTER HPO JBP	017883	950879733	36020223000183	08/04/23	36020223700110	4/10/2023	19787	0	19787	POD
2549	Ajay Kumar Lal	Arbitration Fee	009797	36020223000184	08/04/23	36020223700120	4/10/2023	42400	3750	38650	OTH
2550	Ajay Kumar Lal	Arbitration Fee	009798	36020223000185	08/04/23	36020223700120	4/10/2023	42400	3750	38650	OTH
2551	HSSERVICE PROVIDERS	GEMC-511687789783529	DMO/009	36020223000186	08/04/23	36020223700104	4/10/2023	343737	18916	324821	GEM
2552	ADME SATNA	3602220049	142633	36020223000187	08/04/23	36020223700115	4/10/2023	3500	0	3500	IMP
2553	HSSERVICE PROVIDERS	GEMC-511687789783529	DMO/007	36020223000188	08/04/23	36020223700104	4/10/2023	343737	20046	323691	GEM
2554	W CENTRAL RAILWAY STAFF CANTEEN JBP	02.01.2023	145032	36020223000189	08/04/23	36020223700111	4/10/2023	18875	0	18875	POD
2555	SUNIL VISHWAKARMA	nill	260	36020223000190	08/04/23	36020223700112	4/10/2023	3000	0	3000	MSB
2556	HSSERVICE PROVIDERS	GEMC-511687775867102	SGO/006	36020223000191	08/04/23	36020223700103	4/10/2023	367686	19436	348250	GEM
2557	AMIT WATCH ELECTRONICS	07064028	27	36020223000192	08/04/23	36020223700113	4/10/2023	28320	0	28320	OTH
2558	HSSERVICE PROVIDERS	GEMC-511687775867102	SGO/007	36020223000193	08/04/23	36020223700103	4/10/2023	367687	23986	343701	GEM
2559	HSSERVICE PROVIDERS	GEMC-511687775867102	SGO/008	36020223000194	08/04/23	36020223700103	4/10/2023	367686	25327	342359	GEM
2560	HSSERVICE PROVIDERS	GEMC-511687775867102	SGO/009	36020223000195	08/04/23	36020223700103	4/10/2023	367687	19808	347879	GEM
2561	MS NAVCHETAN	09.02.2023	NAV/22-23/8094	36020223000196	08/04/23	36020223700114	4/10/2023	9960	169	9791	MSB
2562	SATISH KUMAR SINGH	GEMC-511687743860343	RS/SKS/02	36020223000197	08/04/23	36020223700119	4/10/2023	1003380	58813	944567	GEM
2563	INDIA CONSTRUCTION-SINGRAULI	TRD-JBP 2020-01R	-	36020223000198	08/04/23	36020223700127	4/10/2023	1	1	0	OTH
2564	AGFA HEALTHCARE INDIA PRIVATE LIMITED	mdchjbp2023	2223101680	36020223000199	08/04/23	36020223700128	4/10/2023	51706	876	50830	AMC
2565	ADEE TRS NKJ	3602230004	575320	36020223000200	08/04/23	36020223700117	4/10/2023	500	0	500	IMP
2566	SENIOR SECTION ENGINEER P-WAY GADARV	3602230009	ppi/imp/29	36020223000201	08/04/23	36020223700121	4/10/2023	2995	0	2995	IMP
2567	ADEN WCR PPI	3602230021	W-1/311	36020223000202	08/04/23	36020223700121	4/10/2023	6000	0	6000	IMP
2568	SSE W SOUTH JBP	3602220047	JBP/S/Imprest	36020223000204	08/04/23	36020223700116	4/10/2023	4970	0	4970	IMP
2569	SSE (PWAY)/STA(N)	3602230001	general imprest	36020223000205	08/04/23	36020223700116	4/10/2023	7495	0	7495	IMP
2570	SENIOR D O M JABALPUR	3602220052	imprest	36020223000206	08/04/23	36020223700116	4/10/2023	9790	0	9790	IMP
2571	SM WCR BHITONI	3602160083	imprest	36020223000207	10/04/23	36020223700122	4/10/2023	15388	0	15388	IMP
2572	SM WCR BOHANI	3602160073	imprest	36020223000208	10/04/23	36020223700122	4/10/2023	8500	0	8500	IMP
2573	SM BANKHEDI	3602160183	imprest	36020223000209	10/04/23	36020223700122	4/10/2023	9500	0	9500	IMP
2574	SS, BHERAGHAT	3602160167	imprest	36020223000210	10/04/23	36020223700122	4/10/2023	7576	0	7576	IMP
2575	SM, BIKRAMPUR	3602160166	imprest	36020223000211	10/04/23	36020223700122	4/10/2023	10000	0	10000	IMP
2576	SM BAGRATAWA	3602190005	imprest	36020223000212	10/04/23	36020223700122	4/10/2023	9657	0	9657	IMP
2577	SM, ADHARTAL	3602160124	imprest	36020223000213	10/04/23	36020223700136	4/11/2023	9903	0	9903	IMP

2578	SM BELKHERA	3602160186	imprest	36020223000214	10/04/23	36020223700122	4/10/2023	9740	0	9740	IMP
2579	SM WCR AMDARA	3602160040	imprest	36020223000216	10/04/23	36020223700136	4/11/2023	8610	0	8610	IMP
2580	SM, GHAT PINDARAI	3602160165	imprest	36020223000217	10/04/23	36020223700122	4/10/2023	9931	0	9931	IMP
2581	SM BAGHAI ROAD	3602190004	imprest	36020223000219	10/04/23	36020223700136	4/11/2023	9600	0	9600	IMP
2582	ASM WCR GURAMKHEDI	3602160071	imprest	36020223000221	10/04/23	36020223700122	4/10/2023	9860	0	9860	IMP
2583	SM BARAHMAFI WCR	3602160013	imprest	36020223000222	10/04/23	36020223700136	4/11/2023	10000	0	10000	IMP
2584	SM WCR DUNDI	3602160081	imprest	36020223000224	10/04/23	36020223700136	4/11/2023	8095	0	8095	IMP
2585	ASM WCR DEORI	3602160051	imprest	36020223000226	10/04/23	36020223700136	4/11/2023	9735	0	9735	IMP
2586	SM, KACCHPURA	3602160157	imprest	36020223000228	10/04/23	36020223700122	4/10/2023	9794	0	9794	IMP
2587	SM GOSALPUR WCR	3602160005	imprest	36020223000229	10/04/23	36020223700136	4/11/2023	9650	0	9650	IMP
2588	TI WCR HINAUTA	3602160187	imprest	36020223000231	10/04/23	36020223700136	4/11/2023	9649	0	9649	IMP
2589	SM WCR JHUKEHI	3602160078	imprest	36020223000232	10/04/23	36020223700136	4/11/2023	27672	0	27672	IMP
2590	SR SM GAZ, JBP	3602160114	imprest	36020223000233	10/04/23	36020223700136	4/11/2023	29778	0	29778	IMP
2591	SM KAIMA WCR	3602160015	imprest	36020223000235	10/04/23	36020223700136	4/11/2023	8125	0	8125	IMP
2592	SS WCR KATNI SOUTH	3602160041	imprest	36020223000236	10/04/23	36020223700136	4/11/2023	9540	0	9540	IMP
2593	SM, MAJHGAWAN	3602160168	imprest	36020223000237	10/04/23	36020223700136	4/11/2023	9960	0	9960	IMP
2594	SM MEHGAON WCR	3602210003	imprest	36020223000238	10/04/23	36020223700136	4/11/2023	8669	0	8669	IMP
2595	SM WCR MAIHAR	3602160181	imprest	36020223000239	10/04/23	36020223700136	4/11/2023	8025	0	8025	IMP
2596	SM WCR NIWAR	3602160042	imprest	36020223000240	10/04/23	36020223700136	4/11/2023	9540	0	9540	IMP
2597	HSSERVICE PROVIDERS	GEMC-511687789783529	DMO/008	36020223000241	10/04/23	36020223700104	4/10/2023	343737	20016	323721	GEM
2598	SM WCR PAKARIA	3602160044	imprest	36020223000242	10/04/23	36020223700136	4/11/2023	8700	0	8700	IMP
2599	SM WCR PATWARA	3602160077	imprest	36020223000243	10/04/23	36020223700136	4/11/2023	9326	0	9326	IMP
2600	SS SAKARIYA	3602190008	imprest	36020223000244	10/04/23	36020223700137	4/11/2023	6508	0	6508	IMP
2601	SM, SIHORA ROAD	3602160121	imprest	36020223000245	10/04/23	36020223700137	4/11/2023	18961	0	18961	IMP
2602	SM WCR SALEEMNABAD RD	3602210010	imprest	36020223000246	10/04/23	36020223700137	4/11/2023	8763	0	8763	IMP
2603	SM WCR TURKI ROAD	3602160086	imprest	36020223000247	10/04/23	36020223700137	4/11/2023	7990	0	7990	IMP
2604	SM, GURRA	3602160117	imprest	36020223000248	10/04/23	36020223700122	4/10/2023	9224	0	9224	IMP
2605	SS WCR TIKARIYA	3602160046	imprest	36020223000249	10/04/23	36020223700137	4/11/2023	9591	0	9591	IMP
2606	SM KARELI	3602160174	imprest	36020223000250	10/04/23	36020223700122	4/10/2023	9890	0	9890	IMP
2607	SS UHR WCR	3602160182	imprest	36020223000251	10/04/23	36020223700137	4/11/2023	9050	0	9050	IMP
2608	SM BANSAPAHAR WCR	3602160014	imprest	36020223000252	10/04/23	36020223700137	4/11/2023	10000	0	10000	IMP
2609	SM, NARSINGHPUR	3602160164	imprest	36020223000253	10/04/23	36020223700122	4/10/2023	7758	0	7758	IMP
2610	SM WCR SONTALAI	3602160072	imprest	36020223000254	10/04/23	36020223700122	4/10/2023	7695	0	7695	IMP
2611	DY SM WCR JAITWAR	3602160048	imprest	36020223000255	10/04/23	36020223700137	4/11/2023	10000	0	10000	IMP
2612	SM WCR SALICHAUKA RD	3602210009	imprest	36020223000256	10/04/23	36020223700122	4/10/2023	9203	0	9203	IMP
2613	SM LAGARGAWAN	3602190003	imprest	36020223000257	10/04/23	36020223700137	4/11/2023	9501	0	9501	IMP
2614	SM SOHAGPUR WCR	3602220001	imprest	36020223000258	10/04/23	36020223700122	4/10/2023	10000	0	10000	IMP
2615	SM WCR KHUTAHA	3602160065	imprest	36020223000259	10/04/23	36020223700137	4/11/2023	10000	0	10000	IMP
2616	SM WCR SHRIDHAM	3602160039	imprest	36020223000260	10/04/23	36020223700122	4/10/2023	9640	0	9640	IMP
2617	SM WCR SAGMA	3602160049	imprest	36020223000261	10/04/23	36020223700137	4/11/2023	9527	0	9527	IMP
2618	SM WCR CHITAHRA	3602160053	imprest	36020223000262	10/04/23	36020223700137	4/11/2023	10000	0	10000	IMP
2619	SM WCR REWA	3602160082	imprest	36020223000263	10/04/23	36020223700137	4/11/2023	9955	0	9955	IMP
2620	SM WCR BHADANPUR	3602160043	imprest	36020223000264	10/04/23	36020223700137	4/11/2023	6900	0	6900	IMP

2621	SS WCR SATNA	3602160177	imprest	36020223000265	10/04/23	36020223700137	4/11/2023	9950	0	9950	IMP
2622	CHEF CREW CONTROLLER SAUGOR	3602220061	EA08/Imprest/SG	36020223000266	10/04/23	36020223700138	4/11/2023	96553	0	96553	IMP
2623	SSE TRD KYE	3602220044	KYE/TRD/S-3/FU	36020223000267	10/04/23	36020223700139	4/11/2023	44938	0	44938	IMP
2624	SR DEE TRD JBP	3602220006	JBP/TRD/IMP	36020223000268	10/04/23	36020223700123	4/10/2023	6439	0	6439	IMP
2625	SSE TRD CTPC JBP	3602210008	TPC/TRD/IMP	36020223000269	10/04/23	36020223700123	4/10/2023	2908	0	2908	IMP
2626	SR DSC RPF JABALPUR	3602200003	Fuel Imprest	36020223000270	10/04/23	36020223700139	4/11/2023	32500	0	32500	IMP
2627	SSE TRD BGTA	3602180002	F.I-85	36020223000271	10/04/23	36020223700139	4/11/2023	100000	0	100000	IMP
2628	CCCOR JBP	3602220021	Genral imprest	36020223000273	10/04/23	36020223700123	4/10/2023	18613	0	18613	IMP
2629	JE TRD MWJ	3602220005	MWJ/TRD/01.02.2	36020223000274	10/04/23	36020223700123	4/10/2023	3507	0	3507	IMP
2630	SENIOR DIVISIONAL PERSONNEL OFFICER JA	3602220031	JBP/P/EG/GEN.IM	36020223000275	10/04/23	36020223700125	4/10/2023	11825	0	11825	IMP
2631	DRM (C) WCR JABALPUR	3602220029	jbp/c/124/cg/PI	36020223000276	10/04/23	36020223700125	4/10/2023	32775	0	32775	IMP
2632	SR.SECTION ENGINEER ELECTRICAL(M)JABA	3602220017	1324	36020223000277	10/04/23	36020223700125	4/10/2023	11760	0	11760	IMP
2633	SR.DME (CO JABALPUR	3602220058	JBP/M/IMP/Sr DM	36020223000278	10/04/23	36020223700125	4/10/2023	9156	0	9156	IMP
2634	ADME JABALPUR	3602220018	fuel imprest	36020223000279	10/04/23	36020223700125	4/10/2023	732654	0	732654	IMP
2635	ADME JABALPUR	3602220019	Coaching imprest	36020223000280	10/04/23	36020223700125	4/10/2023	148219	0	148219	IMP
2636	SENIOR SECTION ENGINEER CARRIAGE AND	3602220015	Rake maintenanc	36020223000281	10/04/23	36020223700125	4/10/2023	14872	0	14872	IMP
2637	MD WCRJBP	3602220083	061121	36020223000282	10/04/23	36020223700125	4/10/2023	6000	0	6000	IMP
2638	DARSH PHARMA	12011632	DP/JBP/05	36020223000283	10/04/23	36020223700126	4/10/2023	171996	6553	165443	VEL
2639	DARSH PHARMA	12011632	DP/JBP/06	36020223000284	10/04/23	36020223700126	4/10/2023	171996	6553	165443	VEL
2640	DURGESH SERVICES	GEMC-511687784669173	000292	36020223000286	11/04/23	36020223700142	4/11/2023	83835	2842	80993	GEM
2641	DURGESH SERVICES	GEMC-511687784669173	000293	36020223000287	11/04/23	36020223700142	4/11/2023	433150	14684	418466	GEM
2642	DURGESH SERVICES	GEMC-511687784669173	000294	36020223000288	11/04/23	36020223700142	4/11/2023	433150	14684	418466	GEM
2643	HSSERVICE PROVIDERS	GEMC-511687707815974	GAR/010	36020223000289	11/04/23	36020223700134	4/11/2023	159392	7254	152138	GEM
2644	KEITH ELECTRONICS PRIVATE LIMITED	07064128	BP/SR/22-23/027	36020223000290	11/04/23	36020223700141	4/11/2023	5000	85	4915	OTH
2645	STATION MANAGER KATNI	3602170003	imprest	36020223000291	11/04/23	36020223700133	4/11/2023	10558	0	10558	IMP
2646	MUIEN KHAN GARAIGE	07036228	114	36020223000292	11/04/23	36020223700140	4/11/2023	9860	197	9663	VEL
2647	JAGDISH PRAJAPTI	20032023	175	36020223000293	11/04/23	36020223700140	4/11/2023	44996	763	44233	OTH
2648	ALLENGERS MEDICAL SYSTEMS LTD	mdchjbp2023	AL/DB/GST/14038	36020223000294	11/04/23	36020223700163	4/13/2023	11200	210	10990	MED
2649	D.K.ELECTRONICS,JBP	07064128	DKEMAR23-01	36020223000295	11/04/23	36020223700141	4/11/2023	16168	274	15894	OTH
2650	SAI MOTORS	12011699	862-863/2023	36020223000296	11/04/23	36020223700145	4/12/2023	31976	512	31464	VEL
2651	SSE SIG WCR BEOHARI	3602230029	GENERAL IMPRE	36020223000297	11/04/23	36020223700149	4/12/2023	4000	0	4000	IMP
2652	ADEE TRD SAGAR	3602160036	SGO/TRD/G-2	36020223000298	11/04/23	36020223700146	4/12/2023	5410	0	5410	IMP
2653	ELECTRONIC & ENGINEERING SERVICES PVT	NKJ/DSL/QTN /Repair/	D1128	36020223000299	11/04/23	36020223700141	4/11/2023	35389.99	600.99	34789	OEX
2654	SANDEEP JAIN-DAMOH	Rev	Gem/DMO-W/01	36020223000300	11/04/23	36020223700147	4/12/2023	74849.76	2537.76	72312	VEL
2655	SANDEEP JAIN-DAMOH	Rev	Gem/DMO-W/02	36020223000301	11/04/23	36020223700147	4/12/2023	74849.76	2537.76	72312	VEL
2656	SANDEEP JAIN-DAMOH	Rev	Gem/DMO-W/03	36020223000302	11/04/23	36020223700147	4/12/2023	74849.76	2537.76	72312	VEL
2657	SANDEEP JAIN-DAMOH	Rev	Gem/DMO-W/04	36020223000303	11/04/23	36020223700147	4/12/2023	74849.76	2537.76	72312	VEL
2658	SANDEEP JAIN-DAMOH	Rev	Gem5thDMOW	36020223000304	11/04/23	36020223700147	4/12/2023	74849.76	2537.76	72312	VEL
2659	SANDEEP JAIN-DAMOH	Rev	Gem/DMO-W/06	36020223000305	11/04/23	36020223700147	4/12/2023	74849.76	2537.76	72312	VEL
2660	SANDEEP JAIN-DAMOH	Rev	Gem/DMO-W/07	36020223000306	11/04/23	36020223700147	4/12/2023	74849.76	2537.76	72312	VEL
2661	SANDEEP JAIN-DAMOH	Rev	Gem/SYA/01	36020223000307	11/04/23	36020223700148	4/12/2023	85206	2889	82317	VEL
2662	SANDEEP JAIN-DAMOH	REV	Gem/SYA/02	36020223000308	11/04/23	36020223700148	4/12/2023	74849.76	2537.76	72312	VEL
2663	SANDEEP JAIN-DAMOH	Rev	Gem/SYA/03	36020223000309	11/04/23	36020223700148	4/12/2023	74849.76	2537.76	72312	VEL

2664	SANDEEP JAIN-DAMOH	Rev	Gem/SYA/04	36020223000310	11/04/23	36020223700148	4/12/2023	74849.76	2537.76	72312	VEL
2665	HYT ENGINEERING CO. PVT. LTD.-PUNE	NKJ/D/AMC/HYT CNC U Dt	LC-106/22-23	36020223000318	11/04/23	36020223700150	4/12/2023	961636	32598	929038	COB
2666	ADEN N STA	3602220088	I-16 imp.water	36020223000319	11/04/23	36020223700132	4/11/2023	19470	0	19470	IMP
2667	MANAGER RLY STAFF CANTEEN JBP	28.12.2022	129296	36020223000320	11/04/23	36020223700131	4/11/2023	174000	0	174000	POD
2668	SSE WORKS WCR PPI	3602160063	PPI/IMPREST/26	36020223000321	11/04/23	36020223700132	4/11/2023	9929	0	9929	IMP
2669	VIJAY BANSKAR	REV	DMO/22-23/30	36020223000322	11/04/23	36020223700151	4/12/2023	259926	5199	254727	PVC
2670	SAROWA PUMPS INDUSTRIES	JBP/L/Rev.Repairing. Dt.28	SPI/358/22-23	36020223000323	11/04/23	36020223700130	4/11/2023	220723.72	25841.72	194882	COB
2671	UR DRM / WORKS JABALPUR	3602220072	30	36020223000326	11/04/23	36020223700135	4/11/2023	2485950	0	2485950	IMP
2672	ELITE ENGINEERS	MD/CH/JBP2023	2098	36020223000327	11/04/23	36020223700143	4/11/2023	36282	1296	34986	MED
2673	ELITE ENGINEERS	MD/CH/JBP2023	2289	36020223000328	11/04/23	36020223700143	4/11/2023	36282	1296	34986	MED
2674	DRM (C) WCR JABALPUR	3602220092	03092318	36020223000329	11/04/23	36020223700144	4/11/2023	2490	0	2490	IMP
2675	SR.SECTION ENGINEER ELECTRICAL(M)SATN	3602220030	877	36020223000330	11/04/23	36020223700144	4/11/2023	4933	0	4933	IMP
2676	SR.SECTION ENGINEER ELECTRICAL (M)NKJ	3602220039	76/22-23	36020223000331	11/04/23	36020223700144	4/11/2023	2952	0	2952	IMP
2677	ADME JABALPUR	3602220018	fuel imprest	36020223000332	11/04/23	36020223700144	4/11/2023	713868	0	713868	IMP
2678	SAKSHI TRADERS	GEMC-511687765316134	639	36020223000333	11/04/23	36020223700209	4/18/2023	12399.93	0.93	12399	GEM
2679	ADME, JBP	3602160145	fuel imprest	36020223000334	11/04/23	36020223700144	4/11/2023	39083	0	39083	IMP
2680	ADD CMS NKJ	11021528	32	36020223000335	11/04/23	36020223700144	4/11/2023	117515	0	117515	MED
2681	Medical Director WCR JBP	3602180004	mdch23.24dava01	36020223000336	11/04/23	36020223700144	4/11/2023	447195	0	447195	IMP
2682	FOOD SAFETY OFFICER/WCR/JBP	3602220095	9	36020223000337	11/04/23	36020223700144	4/11/2023	2000	0	2000	IMP
2683	PATHCARE LABS PRIVATE LIMITED	MD/CH/JBP2023	22080968	36020223000344	12/04/23	36020223700156	4/12/2023	122578	2452	120126	MED
2684	PATHCARE LABS PRIVATE LIMITED	MD/CH/JBP2023	22090925	36020223000345	12/04/23	36020223700156	4/12/2023	106203	2124	104079	MED
2685	PATHCARE LABS PRIVATE LIMITED	MD/CH/JBP2023	22110882	36020223000347	12/04/23	36020223700156	4/12/2023	92347	1847	90500	MED
2686	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	9026	36020223000348	12/04/23	36020223700157	4/12/2023	71152	1423	69729	MED
2687	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	9024	36020223000349	12/04/23	36020223700157	4/12/2023	18774	375	18399	MED
2688	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	7495	36020223000350	12/04/23	36020223700157	4/12/2023	32545	651	31894	MED
2689	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	9034	36020223000351	12/04/23	36020223700157	4/12/2023	19997	400	19597	MED
2690	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	8957	36020223000352	12/04/23	36020223700157	4/12/2023	2348	47	2301	MED
2691	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	9085	36020223000353	12/04/23	36020223700157	4/12/2023	8544	171	8373	MED
2692	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	9036	36020223000354	12/04/23	36020223700157	4/12/2023	12273	246	12027	MED
2693	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	9073	36020223000355	12/04/23	36020223700157	4/12/2023	21501	430	21071	MED
2694	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	9070	36020223000356	12/04/23	36020223700157	4/12/2023	19645	393	19252	MED
2695	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	9027	36020223000357	12/04/23	36020223700157	4/12/2023	109540	2191	107349	MED
2696	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	9032	36020223000358	12/04/23	36020223700157	4/12/2023	45564	911	44653	MED
2697	PATHCARE LABS PRIVATE LIMITED	MDCHJBP2023	22070994	36020223000359	12/04/23	36020223700156	4/12/2023	152197	3044	149153	MED
2698	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	8632	36020223000360	12/04/23	36020223700158	4/12/2023	137906	2758	135148	MED
2699	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	8839	36020223000361	12/04/23	36020223700158	4/12/2023	150103	3002	147101	MED
2700	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	8828	36020223000362	12/04/23	36020223700158	4/12/2023	143505	2870	140635	MED
2701	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	1482	36020223000363	12/04/23	36020223700158	4/12/2023	164226	3284	160942	MED
2702	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	7982	36020223000364	12/04/23	36020223700158	4/12/2023	187851	3757	184094	MED
2703	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	8935	36020223000365	12/04/23	36020223700158	4/12/2023	150103	3002	147101	MED
2704	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	8989	36020223000366	12/04/23	36020223700158	4/12/2023	137906	2758	135148	MED
2705	ADEN S STA	3602220069	G-3/imprest	36020223000367	12/04/23	36020223700149	4/12/2023	11418	0	11418	IMP
2706	ADEN S STA	3602220094	G-2/imprest	36020223000368	12/04/23	36020223700149	4/12/2023	17576	0	17576	IMP

2707	DRM(S&T) WCR JABALPUR	3602220068	JBP/N/Fuel Impre	36020223000369	12/04/23	36020223700149	4/12/2023	21000	0	21000	IMP
2708	ADEN SOUTH JBP	3602220071	GENERAL IMPRE	36020223000370	12/04/23	36020223700149	4/12/2023	19178	0	19178	IMP
2709	ADEN SOUTH JBP	3602220071	imprest Fuel	36020223000371	12/04/23	36020223700149	4/12/2023	19584	0	19584	IMP
2710	M/S PARIVARTAN AUTOMATION RAEBARELI	Revenue	PA1920123	36020223000372	12/04/23	36020223700153	4/12/2023	38979.88	1321.88	37658	AMC
2711	APNA TECHNOLOGIES AND SOLUTIONS	Revenue	S047/2023	36020223000373	12/04/23	36020223700152	4/12/2023	870840	29520	841320	AMC
2712	MAA GAYATRI TRADERS AND SUPPLIERS-JAE	Revenue	03	36020223000374	12/04/23	36020223700154	4/12/2023	42000	1600	40400	VEL
2713	SMM ELS NKJ	3602220097	s.d.32.ppc/nkj/i	36020223000375	12/04/23	36020223700149	4/12/2023	54002	0	54002	IMP
2714	JAMUNA TRADERS	GEMC-511687720399299	2022-23/13	36020223000377	12/04/23	36020223700169	4/13/2023	69762	2658	67104	GEM
2715	JAMUNA TRADERS	GEMC-511687720399299	2022-23/12	36020223000378	12/04/23	36020223700169	4/13/2023	69845	2661	67184	GEM
2716	JAMUNA TRADERS	GEMC-511687720399299	2022-23/14	36020223000379	12/04/23	36020223700169	4/13/2023	70152	1337	68815	GEM
2717	JAMUNA TRADERS	GEMC-511687720399299	2022-23/15	36020223000380	12/04/23	36020223700169	4/13/2023	70486	2686	67800	GEM
2718	JAMUNA TRADERS	GEMC-511687720399299	2022-23/16	36020223000381	12/04/23	36020223700169	4/13/2023	69599.99	2651.99	66948	GEM
2719	JAMUNA TRADERS	GEMC-511687720399299	2022-23/17	36020223000382	12/04/23	36020223700169	4/13/2023	76444	2913	73531	GEM
2720	SMIT ENTERPRISES	GEMC-511687765320352	SE/2022/065	36020223000384	12/04/23	36020223700164	4/13/2023	143499.3	5467.3	138032	GEM
2721	MS SMIT ENTERPRISES	Revenue	SE/2023/001	36020223000385	12/04/23	36020223700164	4/13/2023	129249.76	4924.76	124325	VEL
2722	RELIABLE MOVERS-JABALPUR	revenue	MAR/2023/80	36020223000386	12/04/23	36020223700165	4/13/2023	428669.99	11481.99	417188	VEL
2723	MISHRA TRAVELS	12011632	DSC/rpf/21	36020223000387	12/04/23	36020223700167	4/13/2023	222722	8485	214237	VEL
2724	SAF SERVICES PRIVATE LIMITED	GEMC-511687752518504	362	36020223000388	12/04/23	36020223700166	4/13/2023	22896	0	22896	GEM
2725	MS MAA NARMADA TRADERS	GEMC-511687735923442	NU/001	36020223000389	12/04/23	36020223700161	4/12/2023	155440	9070	146370	GEM
2726	MS MAA NARMADA TRADERS	GEMC-511687735923442	NU/002	36020223000390	12/04/23	36020223700161	4/12/2023	222058	14228	207830	GEM
2727	MS MAA NARMADA TRADERS	GEMC-511687735923442	NU/003	36020223000391	12/04/23	36020223700161	4/12/2023	222058	13828	208230	GEM
2728	MS MAA NARMADA TRADERS	GEMC-511687735923442	NU/004	36020223000392	12/04/23	36020223700161	4/12/2023	222057	22528	199529	GEM
2729	MS MAA NARMADA TRADERS	GEMC-511687735923442	NU/005	36020223000393	12/04/23	36020223700161	4/12/2023	222058	16428	205630	GEM
2730	MS MAA NARMADA TRADERS	GEMC-511687735923442	NU/006	36020223000394	12/04/23	36020223700161	4/12/2023	222057	13328	208729	GEM
2731	MS MAA NARMADA TRADERS	GEMC-511687735923442	NU/007	36020223000395	12/04/23	36020223700161	4/12/2023	222058	15428	206630	GEM
2732	MS MAA NARMADA TRADERS	GEMC-511687735923442	NU/008	36020223000396	12/04/23	36020223700161	4/12/2023	222057	16028	206029	GEM
2733	MS MAA NARMADA TRADERS	GEMC-511687735923442	NU/009	36020223000397	12/04/23	36020223700161	4/12/2023	222058	15028	207030	GEM
2734	SSE SIGNAL M SATNA	sse/sig/m/sta/genral	sse/gen/imp/sta	36020223000399	12/04/23	36020223700160	4/12/2023	7500	0	7500	MSB
2735	ADEN MAINTENANCE KTE	3602220033	General Imprest	36020223000400	12/04/23	36020223700160	4/12/2023	11998	0	11998	IMP
2736	ADEN MAINTENANCE KTE	3602220034	Diesel Imprest	36020223000401	12/04/23	36020223700160	4/12/2023	13930	0	13930	IMP
2737	AYUKT NAGAR NIGAM JBP	3602A05039	700000002718	36020223000402	12/04/23	36020223700159	4/12/2023	61820	0	61820	SPB
2738	AYUKT NAGAR NIGAM JBP	3602A05039	700000002719	36020223000403	12/04/23	36020223700159	4/12/2023	108108	0	108108	SPB
2739	AYUKT NAGAR NIGAM JBP	3602A05039	2022-23 SG-39	36020223000404	12/04/23	36020223700159	4/12/2023	100030	0	100030	SPB
2740	AAYUKT NAGAR PALIKA NIGAM SATNA M.P.	P360200555	2022-23 S-13	36020223000405	12/04/23	36020223700159	4/12/2023	223200	0	223200	SPB
2741	RELIABLE MOVERS-JABALPUR	WCR/JBP/Mech./2021/0 Dt	APR/2023/01	36020223000408	13/04/23	36020223700171	4/13/2023	687533	18417	669116	COB
2742	SSE TRD SGO	3602220042	SSE/TRD/S-1	36020223000409	13/04/23	36020223700168	4/13/2023	80582	0	80582	IMP
2743	SSE TRD SGO	3602220041	SSE/TRD/S-1	36020223000410	13/04/23	36020223700168	4/13/2023	4834	0	4834	IMP
2744	SSE TRD KEQ	3602180001	SSETRDKEQ	36020223000411	13/04/23	36020223700168	4/13/2023	61000	0	61000	IMP
2745	MUKESH TIWARI	JBP/TRD/E-613/COURT	JBP/TRD/E-613/C	36020223000412	13/04/23	36020223700174	4/13/2023	16010	1601	14409	OTH
2746	SR.DEN/CO JABALPUR	3602220074	202309feb	36020223000413	13/04/23	36020223700175	4/13/2023	18000	0	18000	IMP
2747	SSE/TELE/KATNI	123456	KTE/SSE/T/M/IMF	36020223000414	13/04/23	36020223700175	4/13/2023	7346	0	7346	MSB
2748	SSE SIG KYE	3602210018	KYE/G.IMP/12/03	36020223000415	13/04/23	36020223700175	4/13/2023	3990	0	3990	IMP
2749	ADEN(HQ)JBP	3602200006	Genral Imprest	36020223000416	13/04/23	36020223700175	4/13/2023	119930	0	119930	IMP

2750	SSE TEL STA WCR	3602230010	STA/T/Gen.Imp.38	36020223000418	13/04/23	36020223700175	4/13/2023	6374	0	6374	IMP
2751	ADSTE M KTE	3602230018	general imprest	36020223000419	13/04/23	36020223700175	4/13/2023	5000	0	5000	IMP
2752	ADEN DAMOH	3602210015	G-11/Fuel imp.	36020223000420	13/04/23	36020223700175	4/13/2023	39613	0	39613	IMP
2753	ADEN DAMOH	3602210014	G-11/Genl imp.	36020223000421	13/04/23	36020223700175	4/13/2023	17287	0	17287	IMP
2754	ADEN WCR PPI	3602230019	PPI/Imprest/23	36020223000422	13/04/23	36020223700175	4/13/2023	11578	0	11578	IMP
2755	ADEN WCR PPI	3602230020	PPI/Imprest/57	36020223000423	13/04/23	36020223700175	4/13/2023	17302	0	17302	IMP
2756	ADEN N STA	3602220086	i-16 gen.imprest	36020223000424	13/04/23	36020223700175	4/13/2023	26918	0	26918	IMP
2757	ADEN SAGAR	3602230006	I.19/Fuel Imp/	36020223000425	13/04/23	36020223700175	4/13/2023	31398	0	31398	IMP
2758	ADEN NU	3602160106	Imprest	36020223000426	13/04/23	36020223700175	4/13/2023	14871	0	14871	IMP
2759	ADEN NU	3602160106	Imprest Genl	36020223000427	13/04/23	36020223700175	4/13/2023	14977	0	14977	IMP
2760	SS, BHARSENDI	3602160126	imprest	36020223000428	13/04/23	36020223700191	4/16/2023	9724	0	9724	IMP
2761	SS, BARGAWAN	3602160169	imprest	36020223000429	13/04/23	36020223700191	4/16/2023	9995	0	9995	IMP
2762	STATION MASTER CHATENI	3602170002	imprest	36020223000430	13/04/23	36020223700191	4/16/2023	9974	0	9974	IMP
2763	CYM WCR NKJ	3602160175	imprest	36020223000431	13/04/23	36020223700191	4/16/2023	11340	0	11340	IMP
2764	CTNC, JBP	3602160156	imprest	36020223000432	13/04/23	36020223700191	4/16/2023	14920	0	14920	IMP
2765	CYM SATNA	3602160189	imprest	36020223000433	13/04/23	36020223700191	4/16/2023	9370	0	9370	IMP
2766	M/S NAVYOUVAK SANGH SARMIC SWABLABI	Revenue	MML/01	36020223000434	13/04/23	36020223700196	4/17/2023	2037098	325855	1711243	SPB
2767	SM, DEORAGRAM	3602160170	imprest	36020223000435	13/04/23	36020223700191	4/16/2023	7730	0	7730	IMP
2768	SM WCR DUBRIKALAN	3602160085	imprest	36020223000436	13/04/23	36020223700191	4/16/2023	8305	0	8305	IMP
2769	SM, GAJRA BAHRA	3602160160	imprest	36020223000437	13/04/23	36020223700191	4/16/2023	8500	0	8500	IMP
2770	SM, JOBA	3602160153	imprest	36020223000438	13/04/23	36020223700191	4/16/2023	10000	0	10000	IMP
2771	SM PIPARIYA KALAN WCR	3602160012	imprest	36020223000439	13/04/23	36020223700191	4/16/2023	9685	0	9685	IMP
2772	SM, KATANGI KHURD	3602160155	imprest	36020223000440	13/04/23	36020223700191	4/16/2023	9916	0	9916	IMP
2773	SM WCR KHBJ	3602160173	imprest	36020223000441	13/04/23	36020223700192	4/16/2023	12500	0	12500	IMP
2774	SM, MEHROI	3602160116	imprest	36020223000442	13/04/23	36020223700192	4/16/2023	9450	0	9450	IMP
2775	SM, SALHANA	3602160125	imprest	36020223000443	13/04/23	36020223700192	4/16/2023	4913	0	4913	IMP
2776	SM SURSARAI GHAT JHARA	3602190013	imprest	36020223000444	13/04/23	36020223700192	4/16/2023	9380	0	9380	IMP
2777	SM MML WCR JBP	3602160011	imprest	36020223000445	13/04/23	36020223700192	4/16/2023	4091	0	4091	IMP
2778	TI KATNI	3602160176	imprest	36020223000446	13/04/23	36020223700192	4/16/2023	903	0	903	IMP
2779	TI, JABALPUR	3602160163	imprest	36020223000447	13/04/23	36020223700192	4/16/2023	3273	0	3273	IMP
2780	SM WCR VIJAYSOTA	3602160184	imprest	36020223000448	13/04/23	36020223700192	4/16/2023	9658	0	9658	IMP
2781	SM, SARAI GRAM	3602160161	imprest	36020223000449	13/04/23	36020223700192	4/16/2023	9940	0	9940	IMP
2782	SM, BEHR	3602160150	imprest	36020223000450	13/04/23	36020223700192	4/16/2023	17672	0	17672	IMP
2783	SS GONDAWALI	3602210011	imprest	36020223000451	13/04/23	36020223700192	4/16/2023	3000	0	3000	IMP
2784	SM WCR MANJHOULI	3602160185	imprest	36020223000452	13/04/23	36020223700192	4/16/2023	9500	0	9500	IMP
2785	SM, MADWAS GRAM	3602160162	imprest	36020223000453	13/04/23	36020223700192	4/16/2023	8500	0	8500	IMP
2786	JAGDISH PRAJAPTI	12011699	166	36020223000454	13/04/23	36020223700170	4/13/2023	46668.99	791.99	45877	SPB
2787	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2022/ Dt.2	IC/WCR/22-23/34	36020223000456	13/04/23	36020223700173	4/13/2023	2162085	203017	1959068	COB
2788	DIVL. MECHANICAL ENGINEER (DIESEL), NEW	3602220078	0112	36020223000459	13/04/23	36020223700172	4/13/2023	29318	0	29318	IMP
2789	DME C&W NKJ	3602220016	General Imprest	36020223000460	13/04/23	36020223700172	4/13/2023	150134	0	150134	IMP
2790	ADME SATNA	3602220049	S/STA/C &W/ART	36020223000461	13/04/23	36020223700172	4/13/2023	78458	0	78458	IMP
2791	ADME SATNA	3602220050	S/c&w/sta/ART/IM	36020223000462	13/04/23	36020223700172	4/13/2023	19963	0	19963	IMP
2792	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2022	27796	36020223000463	13/04/23	36020223700176	4/13/2023	46262	925	45337	MED

2793	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	27960	36020223000464	13/04/23	36020223700176	4/13/2023	74316	1486	72830	MED
2794	ADD CMS NKJ	3602220045	26	36020223000465	13/04/23	36020223700172	4/13/2023	26930	0	26930	IMP
2795	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	28755	36020223000466	13/04/23	36020223700176	4/13/2023	36641	733	35908	MED
2796	ADD CMS NKJ	3602220045	26	36020223000467	13/04/23	36020223700172	4/13/2023	7000	0	7000	IMP
2797	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	28754	36020223000468	13/04/23	36020223700176	4/13/2023	96075	1921	94154	MED
2798	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	28611	36020223000469	13/04/23	36020223700176	4/13/2023	86361	1727	84634	MED
2799	SSE TRD WCR STA	3602190009	GEN IMP TRD ST	36020223000470	13/04/23	36020223700177	4/13/2023	4920	0	4920	IMP
2800	SSE TRD WCR STA	3602190009	FUEL IMP TRD S	36020223000471	13/04/23	36020223700177	4/13/2023	99752	0	99752	IMP
2801	CHIEF CREW CONTROLLER NEW KATNI JU	3602220065	imprset	36020223000472	13/04/23	36020223700177	4/13/2023	4080	0	4080	IMP
2802	INCHARGE CHIEF LOCO INSPECTOR RUNNIN	3602220063	imprest	36020223000473	13/04/23	36020223700177	4/13/2023	59983	0	59983	IMP
2803	INCHARGE R/R CLI- SATNA	3602220056	Satna/R/R/03	36020223000474	13/04/23	36020223700177	4/13/2023	59282	0	59282	IMP
2804	SSE TRD KYE	3602220043	KYE/TRD/S-3/GE	36020223000475	13/04/23	36020223700177	4/13/2023	4222	0	4222	IMP
2805	CCCOR SATNA	3602220059	RR/03/SATNA	36020223000476	13/04/23	36020223700177	4/13/2023	18139	0	18139	IMP
2806	SSE TRD KATNI MURWARA	3602220037	SSE/TRD/KMZ	36020223000477	13/04/23	36020223700177	4/13/2023	86572	0	86572	IMP
2807	SSE TRD MJG	3602210005	SSE/TRD/MJG	36020223000478	13/04/23	36020223700177	4/13/2023	100000	0	100000	IMP
2808	SM WCR ASLANA	3602210016	imp/optg/a	36020223000485	13/04/23	36020223700179	4/15/2023	9062	0	9062	IMP
2809	SM WCR BANDAKPUR	3602160067	imprest	36020223000486	13/04/23	36020223700179	4/15/2023	8803	0	8803	IMP
2810	SS, BAGHORA	3602160131	imprest	36020223000487	13/04/23	36020223700179	4/15/2023	10000	0	10000	IMP
2811	SM BAKLETA WCR	3602160007	imprest	36020223000488	13/04/23	36020223700179	4/15/2023	9110	0	9110	IMP
2812	SM WCR DANGIDAHAR	3602160076	imprest	36020223000489	13/04/23	36020223700179	4/15/2023	8060	0	8060	IMP
2813	DY SM WCR DAMOH	3602160066	imprest	36020223000490	13/04/23	36020223700179	4/15/2023	10000	0	10000	IMP
2814	SM, GHATERA	3602160151	imprest	36020223000491	13/04/23	36020223700179	4/15/2023	9966	0	9966	IMP
2815	SM, GIRWAR	3602160127	imprest	36020223000492	13/04/23	36020223700179	4/15/2023	9280	0	9280	IMP
2816	SM, GOLAPATTI	3602160154	imprest	36020223000493	13/04/23	36020223700179	4/15/2023	9140	0	9140	IMP
2817	SM WCR GANESHGANJ	3602160070	imprest	36020223000494	13/04/23	36020223700179	4/15/2023	8000	0	8000	IMP
2818	SM, ISARWARA	3602160135	imprest	36020223000495	13/04/23	36020223700179	4/15/2023	10000	0	10000	IMP
2819	SM, HARDUA	3602160172	imprest	36020223000496	13/04/23	36020223700179	4/15/2023	8750	0	8750	IMP
2820	SM, JRK	3602160134	imprest	36020223000497	13/04/23	36020223700179	4/15/2023	9349	0	9349	IMP
2821	SM, KHURAI	3602160132	imprest	36020223000498	13/04/23	36020223700179	4/15/2023	12190	0	12190	IMP
2822	SM, LIDHORA KHURD	3602160139	imprest	36020223000499	13/04/23	36020223700179	4/15/2023	10000	0	10000	IMP
2823	SM, NARIAOLI	3602160136	imprest	36020223000500	13/04/23	36020223700180	4/15/2023	9840	0	9840	IMP
2824	SS KARHIYA BHADOLI	3602160179	imprest	36020223000501	13/04/23	36020223700180	4/15/2023	8825	0	8825	IMP
2825	SM, MAKRONIA	3602160138	imprest	36020223000502	13/04/23	36020223700180	4/15/2023	8600	0	8600	IMP
2826	SM , MALKHERI	3602160130	imprest	36020223000503	13/04/23	36020223700180	4/15/2023	15000	0	15000	IMP
2827	SM MAJHGAWAN P WCR	3602160003	imprest	36020223000504	13/04/23	36020223700180	4/15/2023	8480	0	8480	IMP
2828	SM WCR PATHARIA	3602160068	imprest	36020223000505	13/04/23	36020223700180	4/15/2023	9520	0	9520	IMP
2829	SM, PATOHAN	3602160171	imprest	36020223000506	13/04/23	36020223700180	4/15/2023	9300	0	9300	IMP
2830	SM, RATONA	3602160137	imprest	36020223000507	13/04/23	36020223700180	4/15/2023	9040	0	9040	IMP
2831	SM RATANGAON WCR	3602160009	imprest	36020223000508	13/04/23	36020223700180	4/15/2023	8100	0	8100	IMP
2832	SM WCR RITHI	3602160069	imprest	36020223000509	13/04/23	36020223700180	4/15/2023	9981	0	9981	IMP
2833	SS WCR SALAIYA	3602160080	imprest	36020223000510	13/04/23	36020223700180	4/15/2023	9300	0	9300	IMP
2834	SM, SUMRERI	3602160133	imprest	36020223000511	13/04/23	36020223700180	4/15/2023	10000	0	10000	IMP
2835	SM WCR SAGONI	3602160178	imprest	36020223000512	13/04/23	36020223700180	4/15/2023	9620	0	9620	IMP

2836	SM, SGO	3602160115	imprest	36020223000513	13/04/23	36020223700180	4/15/2023	10000	0	10000	IMP
2837	VINDHYAVASINI ELE.WORKSHOP-SHAHDOL	WCR/JBP/Elect./2023/ Dt.1	306	36020223000514	13/04/23	36020223700178	4/15/2023	329606	30950	298656	COB
2838	M/S POWERKING ENTERPRISES	00	139	36020223000517	15/04/23	36020223700201	4/17/2023	87393	19473	67920	MSB
2839	CARESTREAM HEALTH INDIA PVT LTD	MDCHJBP2022	TI22IN00105212	36020223000518	15/04/23	36020223700181	4/15/2023	53457	907	52550	AMC
2840	CARESTREAM HEALTH INDIA PVT LTD	mdchjbp2022	TI22IN00105213	36020223000519	15/04/23	36020223700181	4/15/2023	53457	907	52550	AMC
2841	CARESTREAM HEALTH INDIA PVT LTD	MDCHJBP2022	TI22IN00105214	36020223000520	15/04/23	36020223700181	4/15/2023	53457	907	52550	AMC
2842	SSE WORKS DMO	3602160032	9	36020223000521	15/04/23	36020223700189	4/15/2023	9866	0	9866	IMP
2843	ADEN SAGAR	3602230007	W-4/water imp.	36020223000522	15/04/23	36020223700189	4/15/2023	36000	0	36000	IMP
2844	SSE P WAY REWA	3602220101	general bill	36020223000523	15/04/23	36020223700189	4/15/2023	7410	0	7410	IMP
2845	SSE(PWAY)SHR	3602210019	SHR/GEN/22-23/1	36020223000524	15/04/23	36020223700189	4/15/2023	4986	0	4986	IMP
2846	DRM C JBP	nill	145702	36020223000525	15/04/23	36020223700186	4/15/2023	13000	0	13000	POD
2847	SSE TRD KMZ	3602220037	498181	36020223000526	15/04/23	36020223700188	4/15/2023	13380	0	13380	POD
2848	ADME SATNA	3602220049	142640	36020223000527	15/04/23	36020223700187	4/15/2023	5000	0	5000	IMP
2849	SR. POST MASTER HPO JBP	017884	950908534	36020223000528	15/04/23	36020223700190	4/15/2023	33128.5	0.5	33128	POD
2850	W CENTRAL RAILWAY STAFF CANTEEN JBP	15.03.2023	145036	36020223000529	15/04/23	36020223700182	4/15/2023	18500	0	18500	POD
2851	W CENTRAL RAILWAY STAFF CANTEEN JBP	05.04.2023	145037	36020223000530	15/04/23	36020223700182	4/15/2023	18775	0	18775	POD
2852	SR. DSTE (CO) JBP	Rev	0850106	36020223000531	15/04/23	36020223700183	4/15/2023	13078	0	13078	POD
2853	SR. DSTE (CO) JBP	3602220068	0850103	36020223000532	15/04/23	36020223700183	4/15/2023	13335	0	13335	POD
2854	AREA MANAGER NKJ	3602220053	General Imprest	36020223000533	15/04/23	36020223700189	4/15/2023	19930	0	19930	IMP
2855	SR DMM JBP	009799	009799	36020223000534	15/04/23	36020223700184	4/15/2023	2950	0	2950	POD
2856	SR. SECTION ENGINEER (P WAY) W.C. RLY. S	3602220100	2022/13	36020223000535	15/04/23	36020223700189	4/15/2023	4995	0	4995	IMP
2857	SSE P.WAY STM	3602190001	General Imprest	36020223000536	15/04/23	36020223700189	4/15/2023	27270	0	27270	IMP
2858	SMM D NKJ	633562	633562	36020223000537	15/04/23	36020223700185	4/15/2023	1000	0	1000	POD
2859	SSE WORKS SGO	3602160035	SSE/WKS/SGO	36020223000538	15/04/23	36020223700189	4/15/2023	9890	0	9890	IMP
2860	SSE/P.WAY/ KHURAI	3602210020	L6/709	36020223000539	15/04/23	36020223700189	4/15/2023	4860	0	4860	IMP
2861	M/S APCON INDIA	Revenue	246	36020223000540	15/04/23	36020223700197	4/17/2023	1243300	188871	1054429	SPB
2862	ELECTRO MECHANICALS-JHANSI.	WCR/JBP/Elect./2022/ Dt.3	EM/2022-23/085	36020223000541	16/04/23	36020223700206	4/18/2023	1027116	92342	934774	COB
2863	MAGANLAL SAHU	000010	1383	36020223000542	16/04/23	36020223700193	4/17/2023	541	0	541	MSB
2864	MAGANLAL SAHU	000010	1404	36020223000543	16/04/23	36020223700193	4/17/2023	629	0	629	MSB
2865	SANDEEP KR NAMDEO	000010	61	36020223000544	16/04/23	36020223700193	4/17/2023	478	0	478	MSB
2866	SANDEEP KR NAMDEO	000010	62	36020223000545	16/04/23	36020223700193	4/17/2023	478	0	478	MSB
2867	SANDEEP KR NAMDEO	000010	63	36020223000546	16/04/23	36020223700193	4/17/2023	432	0	432	MSB
2868	SANDEEP KR NAMDEO	000010	64	36020223000547	16/04/23	36020223700193	4/17/2023	403	0	403	MSB
2869	ARUN KUMAR KATIYA	000010	187	36020223000548	16/04/23	36020223700193	4/17/2023	765	0	765	MSB
2870	ARUN KUMAR KATIYA	000010	193	36020223000549	16/04/23	36020223700193	4/17/2023	450	0	450	MSB
2871	ARUN KUMAR KATIYA	000010	190	36020223000550	16/04/23	36020223700193	4/17/2023	486	0	486	MSB
2872	ARUN KUMAR KATIYA	000010	183	36020223000551	16/04/23	36020223700193	4/17/2023	307	0	307	MSB
2873	ARUN KUMAR KATIYA	000010	186	36020223000552	16/04/23	36020223700193	4/17/2023	629	0	629	MSB
2874	ARUN KUMAR KATIYA	000010	191	36020223000553	16/04/23	36020223700193	4/17/2023	386	0	386	MSB
2875	ARUN KUMAR KATIYA	000010	196	36020223000554	16/04/23	36020223700193	4/17/2023	307	0	307	MSB
2876	ARUN KUMAR KATIYA	000010	189	36020223000555	16/04/23	36020223700193	4/17/2023	316	0	316	MSB
2877	ARUN KUMAR KATIYA	000010	182	36020223000556	16/04/23	36020223700193	4/17/2023	307	0	307	MSB
2878	ARUN KUMAR KATIYA	000010	184	36020223000557	16/04/23	36020223700193	4/17/2023	307	0	307	MSB

2879	GOVIND SINGH	000010	66	36020223000558	16/04/23	36020223700193	4/17/2023	305	0	305	MSB
2880	GOVIND SINGH	000010	01	36020223000559	16/04/23	36020223700193	4/17/2023	293	0	293	MSB
2881	PRAHLAD PRASAD PAROHA	000010	23	36020223000560	16/04/23	36020223700193	4/17/2023	304	0	304	MSB
2882	PRAHLAD PRASAD PAROHA	000010	16	36020223000561	16/04/23	36020223700193	4/17/2023	313	0	313	MSB
2883	PRAHLAD PRASAD PAROHA	000010	80	36020223000562	16/04/23	36020223700193	4/17/2023	323	0	323	MSB
2884	PRAHLAD PRASAD PAROHA	000010	3	36020223000563	16/04/23	36020223700193	4/17/2023	313	0	313	MSB
2885	SSE SIG WCR KTE	3602230011	IMPREST	36020223000564	16/04/23	36020223700195	4/17/2023	5000	0	5000	IMP
2886	ADSTE SIG SGO	3602160091	SGO/ADSTE/G.IM	36020223000565	16/04/23	36020223700195	4/17/2023	4979	0	4979	IMP
2887	SSE SIG YARD KTE WCR	3602230012	imprest	36020223000566	16/04/23	36020223700195	4/17/2023	6000	0	6000	IMP
2888	GUJRAL GAS CO JABALPUR	MD/CH/JBP2023	GS/00978/22-23	36020223000567	16/04/23	36020223700213	4/18/2023	6657	0	6657	MED
2889	JABALPUR SAHKARI DUGDH SANGH MARYAD	MD/CH/JBP2023	22-23/fab-23/20	36020223000568	16/04/23	36020223700212	4/18/2023	30844	0	30844	MED
2890	INCHARGE CHIEF LOCO INSPECTOR, BEOHA	3602220008	IMPREST	36020223000569	16/04/23	36020223700199	4/17/2023	29257	0	29257	IMP
2891	M/S G.R. TRADERS	Revenue	64	36020223000572	17/04/23	36020223700202	4/17/2023	14818	283	14535	VEL
2892	BHARAT SECURITY SERVICES AND WORKER	4th on a/c	1226	36020223000573	17/04/23	36020223700198	4/17/2023	1752951	161336	1591615	SPB
2893	M/S APEX MANAGEMENT SOLUTIONS	3rd & Final Bill	AMS/23/684	36020223000574	17/04/23	36020223700203	4/17/2023	33772	1145	32627	SPB
2894	HITACHI HI REL POWER ELECTRONICS PVT L	JBP/L/AMC/Hitachi/20 Dt.11	SINV2223SCSD0(	36020223000575	17/04/23	36020223700204	4/17/2023	542294.92	18382.92	523912	COB
2895	R.J. TECHNOLOGY & TRADING COMPANY	Revenue	2205-2022-23	36020223000576	17/04/23	36020223700210	4/18/2023	84625	3219	81406	SPB
2896	OS ADRM I JBP	3602190010	343	36020223000577	17/04/23	36020223700200	4/17/2023	2830	0	2830	IMP
2897	SR DFM JBP	3602160102	GI Apr 2023	36020223000578	17/04/23	36020223700200	4/17/2023	24695	0	24695	IMP
2898	ADME JABALPUR	3602220019	Coaching imprest	36020223000579	17/04/23	36020223700200	4/17/2023	146232	0	146232	IMP
2899	SSE/C&W/DEPARTURE YARD NKJ	3602220023	General Imprest	36020223000580	17/04/23	36020223700200	4/17/2023	9780	0	9780	IMP
2900	BHARAT SECURITY SERVICES AND WORKER	12011632	1227	36020223000582	17/04/23	36020223700205	4/18/2023	1130355	38318	1092037	SPB
2901	MASTER COMPUTERS	GEMC-511687753105644	MC/2122/106	36020223000583	17/04/23	36020223700209	4/18/2023	58225	0	58225	GEM
2902	ADEE TRD SAGAR	3602230017	SGO/TRD/G-3	36020223000584	17/04/23	36020223700220	4/19/2023	9970	0	9970	IMP
2903	PRASHANT THAKUR	MD/CH/JBP/2023	32	36020223000587	18/04/23	36020223700208	4/18/2023	38850	777	38073	VEL
2904	EAGLE CONSTRUCTION-JABALPUR	WCR/JBP/Civil/2021/0 Dt.1	2023-24/01	36020223000588	18/04/23	36020223700207	4/18/2023	329352.99	11164.99	318188	COB
2905	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH	MD/CH/JBP/2023	77/2023	36020223000589	18/04/23	36020223700211	4/18/2023	177591	3552	174039	MED
2906	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH	MD/CH/JBP/2023	78/2023	36020223000590	18/04/23	36020223700211	4/18/2023	221988	4440	217548	MED
2907	HAPPY SQUARE OUTSOURCING SERVICES PI	WCR/JBP/Elect./2022/ Dt.1	2954P/2022-23	36020223000591	18/04/23	36020223700243	4/20/2023	452733	24297	428436	COB
2908	DURGESH SERVICES-JABALPUR	WCR/JBP/Civil/2021/0 Dt.0	000001	36020223000592	18/04/23	36020223700224	4/19/2023	776149	26311	749838	COB
2909	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	4576	36020223000593	18/04/23	36020223700215	4/19/2023	127750	2555	125195	MED
2910	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	3873	36020223000594	18/04/23	36020223700215	4/19/2023	96625	1932	94693	MED
2911	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	4300	36020223000595	18/04/23	36020223700215	4/19/2023	120250	2405	117845	MED
2912	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	4064	36020223000596	18/04/23	36020223700215	4/19/2023	104125	2083	102042	MED
2913	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	4429	36020223000597	18/04/23	36020223700215	4/19/2023	96625	1932	94693	MED
2914	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	3884	36020223000598	18/04/23	36020223700215	4/19/2023	120250	2405	117845	MED
2915	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	3885	36020223000599	18/04/23	36020223700215	4/19/2023	187750	3755	183995	MED
2916	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	4596	36020223000600	18/04/23	36020223700215	4/19/2023	96625	1932	94693	MED
2917	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	4183	36020223000601	18/04/23	36020223700215	4/19/2023	96625	1932	94693	MED
2918	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	4417	36020223000602	18/04/23	36020223700215	4/19/2023	96625	1932	94693	MED
2919	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	4652	36020223000603	18/04/23	36020223700216	4/19/2023	11000	220	10780	MED
2920	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	4670	36020223000604	18/04/23	36020223700216	4/19/2023	9900	198	9702	MED
2921	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	4693	36020223000605	18/04/23	36020223700216	4/19/2023	9900	198	9702	MED

2922	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2023	4492	36020223000606	18/04/23	36020223700216	4/19/2023	11000	220	10780	MED
2923	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2023	4686	36020223000607	18/04/23	36020223700216	4/19/2023	9900	198	9702	MED
2924	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2023	4692	36020223000608	18/04/23	36020223700216	4/19/2023	9900	198	9702	MED
2925	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2023	4660	36020223000609	18/04/23	36020223700216	4/19/2023	9900	198	9702	MED
2926	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2023	4491	36020223000610	18/04/23	36020223700216	4/19/2023	11000	220	10780	MED
2927	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2023	4674	36020223000611	18/04/23	36020223700217	4/19/2023	9900	198	9702	MED
2928	M/S JAY CEE INTERNATIONAL	mdchjbp2023	JC/34	36020223000612	18/04/23	36020223700266	4/21/2023	42263.48	716.48	41547	AMC
2929	LAXMI SECURITY (GUJARAT) PRIVATE LIMITE	MD/CH/JBP2023	LSG-473	36020223000613	18/04/23	36020223700237	4/20/2023	226982	7695	219287	MSB
2930	DRM ELECTRICAL JABALPUR	3602220010	1237	36020223000614	18/04/23	36020223700226	4/19/2023	159681	0	159681	IMP
2931	DRM ELECTRICAL JABALPUR	3602220011	911	36020223000615	18/04/23	36020223700226	4/19/2023	18168	0	18168	IMP
2932	Medical Director WCR JBP	3602180004	mdch2324dava02	36020223000616	18/04/23	36020223700226	4/19/2023	476443	0	476443	IMP
2933	ADD CMS NKJ	3602220045	Imprest	36020223000617	18/04/23	36020223700226	4/19/2023	9375	0	9375	IMP
2934	S. K. CHAUBEY-JABALPUR	Revenue	SUV/NKJ/16	36020223000618	18/04/23	36020223700232	4/19/2023	34899.9	1329.9	33570	VEL
2935	M/S OM SALES & SERVICES, JABALPUR	29324603	OSS-CHT-202305	36020223000619	18/04/23	36020223700218	4/19/2023	39999.76	1524.76	38475	VEL
2936	SHRI S K CHOUBEY	Revenue	SUV/JBP/19	36020223000620	18/04/23	36020223700239	4/20/2023	38452	2465	35987	VEL
2937	JAGDISH PRAJAPTI	JBP/TRD/bill	169	36020223000621	18/04/23	36020223700219	4/19/2023	49136	5747	43389	OTH
2938	SSE TRD NU	3602180003	SSE/TRD/NU	36020223000622	18/04/23	36020223700220	4/19/2023	4330	0	4330	IMP
2939	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2022	37695	36020223000623	18/04/23	36020223700214	4/19/2023	112160	2243	109917	MED
2940	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2022	37077	36020223000624	18/04/23	36020223700214	4/19/2023	8945	179	8766	MED
2941	SSE TRD SGAM	3602210006	SSE/TRD/SGAM	36020223000625	18/04/23	36020223700220	4/19/2023	4344	0	4344	IMP
2942	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2022	36374	36020223000626	18/04/23	36020223700214	4/19/2023	26331	527	25804	MED
2943	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2022	37372	36020223000627	18/04/23	36020223700214	4/19/2023	54264	1085	53179	MED
2944	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2022	38000	36020223000628	18/04/23	36020223700214	4/19/2023	164915	3298	161617	MED
2945	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2022	37443	36020223000629	18/04/23	36020223700214	4/19/2023	87554	1751	85803	MED
2946	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2022	38148	36020223000630	18/04/23	36020223700214	4/19/2023	57331	1147	56184	MED
2947	SSE TRD WCR SYA	3602160064	SSE/TRD/SYA,G-	36020223000631	18/04/23	36020223700220	4/19/2023	4936	0	4936	IMP
2948	SSE TRD KTE	3602220007	SSE/TRD/KTE	36020223000632	18/04/23	36020223700220	4/19/2023	4966	0	4966	IMP
2949	CHIEF CREW CONTROLLER NEW KATNI JUN	3602220064	IMPREST	36020223000633	18/04/23	36020223700220	4/19/2023	30000	0	30000	IMP
2950	RAJBHASHA ADHIKARI JABALPUR	00036706/I	143199	36020223000634	19/04/23	36020223700221	4/19/2023	18620	0	18620	POD
2951	RAJBHASHA ADHIKARI JABALPUR	00036722	143196	36020223000635	19/04/23	36020223700221	4/19/2023	1200	0	1200	POD
2952	DRM C JBP	Note # 94	145705	36020223000637	19/04/23	36020223700222	4/19/2023	65000	0	65000	POD
2953	DRM C JBP	Note # 89	145704	36020223000638	19/04/23	36020223700222	4/19/2023	28000	0	28000	POD
2954	SSCS A/C METRO HOSPITAL AND CANCER RE	MD/CH/JBP/2023	37246	36020223000640	19/04/23	36020223700214	4/19/2023	305724	6114	299610	MED
2955	MS MAA NARMADA TRADERS	GEMC-511687735923442	NU/010	36020223000641	19/04/23	36020223700230	4/19/2023	222058	15728	206330	GEM
2956	MS MAA NARMADA TRADERS	GEMC-511687735923442	NU/011	36020223000642	19/04/23	36020223700230	4/19/2023	222057	15028	207029	GEM
2957	RAJBHASHA ADHIKARI JABALPUR	143197	143197	36020223000643	19/04/23	36020223700225	4/19/2023	2500	0	2500	POD
2958	RAJBHASHA ADHIKARI JABALPUR	143198	143198	36020223000644	19/04/23	36020223700225	4/19/2023	8000	0	8000	POD
2959	ADEN M KTE	3602220035	WATER IMPREST	36020223000645	19/04/23	36020223700229	4/19/2023	39728	0	39728	IMP
2960	SSE PWAY MYR	3602220004	imprest	36020223000646	19/04/23	36020223700229	4/19/2023	9905	0	9905	IMP
2961	SSE/P.WAY/KATNI SOUTH	3602220093	GEN./Imp./KTES	36020223000647	19/04/23	36020223700229	4/19/2023	3000	0	3000	IMP
2962	SR.SECTION ENGINEER ELECTRICAL (M)NKJ	3602220039	969	36020223000648	19/04/23	36020223700226	4/19/2023	2450	0	2450	IMP
2963	ADME JABALPUR	3602220018	fuel imprest	36020223000649	19/04/23	36020223700226	4/19/2023	751440	0	751440	IMP
2964	ADME, JBP	3602160145	fuel imprest	36020223000650	19/04/23	36020223700226	4/19/2023	39452	0	39452	IMP

2965	SR DPO JBP	01	145559	36020223000651	19/04/23	36020223700228	4/19/2023	27000	0	27000	POD
2966	MD WCRJBP	3602220083	000864	36020223000652	19/04/23	36020223700226	4/19/2023	6000	0	6000	IMP
2967	SSE(PW-YARD)/JABALPUR	3602220102	IMPREST	36020223000654	19/04/23	36020223700229	4/19/2023	2435	0	2435	IMP
2968	SR DFM JBP	3602160102	069869	36020223000655	19/04/23	36020223700227	4/19/2023	2000	0	2000	IMP
2969	VANDANA MEDICO TRADERS-JABALPUR	J.231/28	R00A000375	36020223000657	19/04/23	36020223700233	4/19/2023	66976	60	66916	MED
2970	VANDANA MEDICO TRADERS-JABALPUR	J.231/28	R00A000377	36020223000658	19/04/23	36020223700233	4/19/2023	264193.66	7926.66	256267	MED
2971	SR. POST MASTER HPO JBP	017885	950933474	36020223000659	19/04/23	36020223700231	4/19/2023	27006.89	0.89	27006	POD
2972	ADEN BEOHARI	3602230025	12345	36020223000660	19/04/23	36020223700236	4/19/2023	39800	0	39800	IMP
2973	SSE SIG SGO WCR	3602210017	SGO/G.IMP/21	36020223000661	19/04/23	36020223700236	4/19/2023	3960	0	3960	IMP
2974	ADEN EAST KTE	3602160109	General Imprest	36020223000662	19/04/23	36020223700236	4/19/2023	37311	0	37311	IMP
2975	SM, NIWAS ROAD	3602160152	imprest	36020223000663	19/04/23	36020223700235	4/19/2023	9933	0	9933	IMP
2976	ADEN SOUTH JBP	3602220071	Feul IMP	36020223000664	19/04/23	36020223700236	4/19/2023	25573	0	25573	IMP
2977	SSE (PWAY)/STA/SOUTH	3602230022	G-6/IMPREST	36020223000665	19/04/23	36020223700236	4/19/2023	7330	0	7330	IMP
2978	SSE TEL M JBP WCR	3602230016	GENRAL IMPRES	36020223000666	19/04/23	36020223700236	4/19/2023	14122	0	14122	IMP
2979	ADEN EAST KTE	3602230014	Welding imprest	36020223000667	19/04/23	36020223700236	4/19/2023	18568	0	18568	IMP
2980	ADEN(HQ)JBP	3602200004	Horticulture imp	36020223000668	19/04/23	36020223700236	4/19/2023	19975	0	19975	IMP
2981	ADEN(HQ)JBP	3602200005	Fuel Imprest	36020223000669	19/04/23	36020223700236	4/19/2023	25000	0	25000	IMP
2982	ADEN M KTE	3602220034	fuel Imprest	36020223000670	19/04/23	36020223700236	4/19/2023	13930	0	13930	IMP
2983	ADEN M KTE	3602220033	General Imprest	36020223000671	19/04/23	36020223700236	4/19/2023	11967	0	11967	IMP
2984	ADEN(HQ)JBP	3602200006	Genral Imprest	36020223000672	19/04/23	36020223700236	4/19/2023	119951	0	119951	IMP
2985	ADEN NU	3602160106	Fuel Imprest	36020223000673	19/04/23	36020223700236	4/19/2023	14695	0	14695	IMP
2986	ADEN NU	3602160106	General Imprest	36020223000674	19/04/23	36020223700236	4/19/2023	14734	0	14734	IMP
2987	DIVISIONAL MATERIAL MANAGER WEST CEN	3602230015	747	36020223000675	19/04/23	36020223700234	4/19/2023	4783	0	4783	IMP
2988	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	1637	36020223000676	20/04/23	36020223700238	4/20/2023	34102	682	33420	MED
2989	LAXMI SECURITY GUJARAT PRIVATE LIMITED	GEMC-511687725383070	553	36020223000677	20/04/23	36020223700237	4/20/2023	224183	7600	216583	GEM
2990	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	1666	36020223000680	20/04/23	36020223700238	4/20/2023	6684	134	6550	MED
2991	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	1676	36020223000681	20/04/23	36020223700238	4/20/2023	10498	210	10288	MED
2992	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	1713	36020223000682	20/04/23	36020223700238	4/20/2023	18837	377	18460	MED
2993	BHAGWATI ELECTROWAVE-JABALPUR	JBP/L/Radiator motor	291	36020223000683	20/04/23	36020223700304	4/25/2023	38479.8	4500.8	33979	MSB
2994	BHAGWATI ELECTROWAVE-JABALPUR	JBP/L/RBCO/22-23	281	36020223000684	20/04/23	36020223700304	4/25/2023	27824	3254	24570	MSB
2995	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	1734	36020223000685	20/04/23	36020223700238	4/20/2023	10164	203	9961	MED
2996	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	1753	36020223000686	20/04/23	36020223700238	4/20/2023	13677	273	13404	MED
2997	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	1759	36020223000687	20/04/23	36020223700238	4/20/2023	70934	1419	69515	MED
2998	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	1774	36020223000689	20/04/23	36020223700238	4/20/2023	2691	54	2637	MED
2999	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	1800	36020223000690	20/04/23	36020223700238	4/20/2023	8640	173	8467	MED
3000	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	1820	36020223000691	20/04/23	36020223700238	4/20/2023	1967	39	1928	MED
3001	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	1824	36020223000692	20/04/23	36020223700238	4/20/2023	4820	96	4724	MED
3002	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	1831	36020223000693	20/04/23	36020223700238	4/20/2023	12299	246	12053	MED
3003	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2022/ Dt.2	IC/WCR/23-24/03	36020223000694	20/04/23	36020223700245	4/20/2023	3279209	307913	2971296	COB
3004	National Protective Security Services	12011632	359	36020223000696	20/04/23	36020223700246	4/20/2023	1932746.78	327583.78	1605163	SPB
3005	INDIA CONSTRUCTION-JABALPUR	JBP/L/T/NO.-20/2019- Dt.28	IC/WCR/23-24/01	36020223000697	20/04/23	36020223700242	4/20/2023	116795	3960	112835	COB
3006	SR DEE TRD JBP	3602220006	JBP/TRD/IMP	36020223000698	20/04/23	36020223700240	4/20/2023	8625	0	8625	IMP
3007	SSE TRD KEQ	3602180001	SSETRDKEQ	36020223000699	20/04/23	36020223700240	4/20/2023	5000	0	5000	IMP

3008	CHEF CREW CONTROLLER SAUGOR	3602220061	EA08/Imprest/SG	36020223000700	20/04/23	36020223700240	4/20/2023	86602	0	86602	IMP
3009	SSE TRD SHR	3602190002	SSE TRD SHR	36020223000701	20/04/23	36020223700240	4/20/2023	79500	0	79500	IMP
3010	SR DEE TRD JBP	3602220006	JBP/TRD/IMP	36020223000702	20/04/23	36020223700240	4/20/2023	6885	0	6885	IMP
3011	SSE TRD DMO	3602220038	SSE/TRD/DMO 0	36020223000703	20/04/23	36020223700240	4/20/2023	4950	0	4950	IMP
3012	SSE TRD DMO	3602220040	SSE/TRD/DMO 0	36020223000704	20/04/23	36020223700240	4/20/2023	122720	0	122720	IMP
3013	SANDEEP JAIN-DAMOH	Rev	Gem/SGO-wks/01	36020223000705	20/04/23	36020223700252	4/20/2023	44240	1500	42740	VEL
3014	SANDEEP JAIN-DAMOH	REV	Gem/SGO-wks/02	36020223000706	20/04/23	36020223700252	4/20/2023	44240	1500	42740	VEL
3015	SANDEEP JAIN-DAMOH	REV	Gem/SGO-wks/03	36020223000707	20/04/23	36020223700252	4/20/2023	44241	1500	42741	VEL
3016	SANDEEP JAIN-DAMOH	REV	Gem/SGO-wks/04	36020223000708	20/04/23	36020223700252	4/20/2023	44240	1500	42740	VEL
3017	SANDEEP JAIN-DAMOH	REV	Gem/SGO-wks/05	36020223000709	20/04/23	36020223700252	4/20/2023	44240	1500	42740	VEL
3018	SANDEEP JAIN-DAMOH	REV	Gem/SGO-wks/06	36020223000710	20/04/23	36020223700252	4/20/2023	48615	1648	46967	VEL
3019	SANDEEP JAIN-DAMOH	Rev	Gem/SGO/03/01	36020223000711	20/04/23	36020223700251	4/20/2023	224550	7612	216938	VEL
3020	SANDEEP JAIN-DAMOH	Rev	Gem/SGO/03/02	36020223000712	20/04/23	36020223700251	4/20/2023	224550	7612	216938	VEL
3021	SANDEEP JAIN-DAMOH	Rev	Gem/SGO/03/03	36020223000713	20/04/23	36020223700251	4/20/2023	224550	7612	216938	VEL
3022	SANDEEP JAIN-DAMOH	Rev	Gem/SGO/03/04	36020223000714	20/04/23	36020223700251	4/20/2023	224550	7612	216938	VEL
3023	SANDEEP JAIN-DAMOH	Rev	Gem/SGO/03/05	36020223000715	20/04/23	36020223700251	4/20/2023	224550	7612	216938	VEL
3024	SANDEEP JAIN-DAMOH	Rev	Gem/SGO/03/06	36020223000716	20/04/23	36020223700251	4/20/2023	227195	7702	219493	VEL
3025	RELIABLE MOVERS INFINITY	revenue	APR/2023/01	36020223000717	20/04/23	36020223700247	4/20/2023	95900	3654	92246	VEL
3026	RELIABLE MOVERS INFINITY	revenue	APR/2023/02	36020223000718	20/04/23	36020223700247	4/20/2023	156000	5943	150057	VEL
3027	SATYA CONSTRUCTION COMPANY-KATNI	Revenue	GEM-16	36020223000719	20/04/23	36020223700250	4/20/2023	42855.77	1632.77	41223	VEL
3028	SATYA CONSTRUCTION COMPANY-KATNI	Revenue	GEM-17	36020223000720	20/04/23	36020223700250	4/20/2023	44014	1677	42337	VEL
3029	SATYA CONSTRUCTION COMPANY-KATNI	Revenue	GEM-18	36020223000721	20/04/23	36020223700250	4/20/2023	44014	1677	42337	VEL
3030	SATYA CONSTRUCTION COMPANY-KATNI	Revenue	GEM-19	36020223000722	20/04/23	36020223700250	4/20/2023	44014	1677	42337	VEL
3031	SATYA CONSTRUCTION COMPANY-KATNI	Revenue	GEM-20	36020223000723	20/04/23	36020223700250	4/20/2023	44014	1677	42337	VEL
3032	SATYA CONSTRUCTION COMPANY-KATNI	Revenue	GEM-21	36020223000724	20/04/23	36020223700250	4/20/2023	41917.8	1597.8	40320	VEL
3033	DIVISIONAL ELECTRICAL ENGINEER TRS NKJ	3602230005	NKJ/TRS/S-20	36020223000725	20/04/23	36020223700241	4/20/2023	80000	0	80000	IMP
3034	ADEN SAGAR	3602230006	I.19/Fuel Imp/	36020223000726	20/04/23	36020223700241	4/20/2023	33563	0	33563	IMP
3035	ADEE TRS NKJ	3602230003	NKJ/TRS/S-20	36020223000728	20/04/23	36020223700241	4/20/2023	24494	0	24494	IMP
3036	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	145707	145707	36020223000729	20/04/23	36020223700248	4/20/2023	7051	0	7051	POD
3037	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	145706	145706	36020223000730	20/04/23	36020223700249	4/20/2023	13423	0	13423	POD
3038	GUJRAL GAS CO JABALPUR	MD/CH/JBP2023	SG/00905/22-23	36020223000731	20/04/23	36020223700244	4/20/2023	6657	0	6657	MED
3039	SANDEEP JAIN-DAMOH	REV	Gem/SGO/03/07	36020223000732	20/04/23	36020223700251	4/20/2023	224550	7612	216938	VEL
3040	ADEN WCR PPI	3602230019	PPI/Imprest/51	36020223000733	20/04/23	36020223700259	4/20/2023	10715	0	10715	IMP
3041	ADEN WCR PPI	3602230020	PPI/Imprest/95	36020223000734	20/04/23	36020223700259	4/20/2023	17316	0	17316	IMP
3042	SS, BARGAWAN	3602160169	imprest	36020223000735	20/04/23	36020223700258	4/20/2023	10000	0	10000	IMP
3043	CYM WCR NKJ	3602160175	imprest	36020223000736	20/04/23	36020223700258	4/20/2023	12390	0	12390	IMP
3044	SM, SALHANA	3602160125	imprest	36020223000737	20/04/23	36020223700258	4/20/2023	4840	0	4840	IMP
3045	LIFE MEDICITY HOSPITAL	mdchjbp2022	798	36020223000738	20/04/23	36020223700260	4/21/2023	119700	2394	117306	MED
3046	LIFE MEDICITY HOSPITAL	mdchjbp2022	800	36020223000739	20/04/23	36020223700260	4/21/2023	72870	1457	71413	MED
3047	LIFE MEDICITY HOSPITAL	mdchjbp2022	825	36020223000740	20/04/23	36020223700260	4/21/2023	30853	617	30236	MED
3048	LIFE MEDICITY HOSPITAL	mdchjbp2022	793	36020223000741	20/04/23	36020223700260	4/21/2023	9900	198	9702	MED
3049	LIFE MEDICITY HOSPITAL	mdchjbp2022	805	36020223000742	20/04/23	36020223700260	4/21/2023	10789	216	10573	MED
3050	LIFE MEDICITY HOSPITAL	mdchjbp2022	797	36020223000743	20/04/23	36020223700260	4/21/2023	9900	198	9702	MED

3051	LIFE MEDICITY HOSPITAL	mdchjbp2022	778	36020223000744	20/04/23	36020223700260	4/21/2023	9900	198	9702	MED
3052	LIFE MEDICITY HOSPITAL	mdchjbp2022	680	36020223000745	20/04/23	36020223700260	4/21/2023	9900	198	9702	MED
3053	LIFE MEDICITY HOSPITAL	mdchjbp2022	660	36020223000746	20/04/23	36020223700260	4/21/2023	9900	198	9702	MED
3054	LIFE MEDICITY HOSPITAL	mdchjbp2022	661	36020223000747	20/04/23	36020223700260	4/21/2023	67552	1351	66201	MED
3055	LIFE MEDICITY HOSPITAL	mdchjbp2022	799	36020223000748	20/04/23	36020223700260	4/21/2023	47249	945	46304	MED
3056	DR. HIMANSHU JAIN	mdch2023	47	36020223000750	20/04/23	36020223700261	4/21/2023	4000	400	3600	MED
3057	SSCS A/C METRO HOSPITAL AND CANCER RE	MD/CH/JBP2023	02/2022	36020223000751	20/04/23	36020223700262	4/21/2023	67782	1356	66426	MED
3058	DR. MAHAVIR SHARAN	mdch2023	53	36020223000752	20/04/23	36020223700261	4/21/2023	7500	750	6750	MED
3059	DR. NITIN KUMAR BHORE	mdch2023	51	36020223000753	20/04/23	36020223700261	4/21/2023	25700	2570	23130	MED
3060	DR. PRAVEEN DWIVEDI	mdch2023	46	36020223000754	20/04/23	36020223700261	4/21/2023	19500	1950	17550	MED
3061	Dr. Amardeep Gujral	mdch2023	49	36020223000755	20/04/23	36020223700261	4/21/2023	4500	450	4050	MED
3062	SSCS A/C METRO HOSPITAL AND CANCER RE	MD/CH/JBP2023	05/2022	36020223000756	20/04/23	36020223700262	4/21/2023	68672	1373	67299	MED
3063	DR PRATIBHA JAIN	mdch2023	50	36020223000757	20/04/23	36020223700261	4/21/2023	26500	2650	23850	MED
3064	DR. PRAVEEN DWIVEDI	mdch2023	52	36020223000758	20/04/23	36020223700261	4/21/2023	6500	650	5850	MED
3065	DR. SUNNY BHASIN	mdch2023	48	36020223000759	20/04/23	36020223700261	4/21/2023	22500	2250	20250	MED
3066	N.S. RUPRAH	9412/2018	9412/2018	36020223000760	20/04/23	36020223700253	4/20/2023	15000	1500	13500	LAW
3067	SHRI H S RAJPUT	1118/2019	1118/2019	36020223000761	20/04/23	36020223700257	4/20/2023	5320	532	4788	LAW
3068	SHRI H S RAJPUT	1024/2016	1024/2016	36020223000762	20/04/23	36020223700257	4/20/2023	13570	1357	12213	LAW
3069	SHRI H S RAJPUT	1143/2017	1143/2017	36020223000763	20/04/23	36020223700257	4/20/2023	11490	1149	10341	LAW
3070	SHRI H S RAJPUT	2067/2014	2067/2014	36020223000764	20/04/23	36020223700257	4/20/2023	5120	512	4608	LAW
3071	SHRI H S RAJPUT	322/2021	322/2021	36020223000765	20/04/23	36020223700257	4/20/2023	10270	1027	9243	LAW
3072	SHRI H S RAJPUT	369/2018	369/2018	36020223000766	20/04/23	36020223700257	4/20/2023	13570	1357	12213	LAW
3073	SHRI H S RAJPUT	2066/2014	2066/2014	36020223000767	20/04/23	36020223700257	4/20/2023	3040	304	2736	LAW
3074	SUNIL KHARE	18/2019	18/2019	36020223000768	20/04/23	36020223700254	4/20/2023	3470	347	3123	LAW
3075	KAMTA PRASAD MISHRA	144/2018	144/2018	36020223000769	20/04/23	36020223700255	4/20/2023	19140	1914	17226	LAW
3076	SHRI H S RAJPUT	646/2017	646/2017	36020223000770	20/04/23	36020223700257	4/20/2023	7200	720	6480	LAW
3077	MS KRISHAN KUMAR KUSHWAHA	720/2016	720/2016	36020223000771	20/04/23	36020223700256	4/20/2023	13700	1370	12330	LAW
3078	VIKASH ENTERPRISES SECURITY AND MANP	WCR/JBP/Civil/2021/0 Dt.1	2023-24/01	36020223000773	20/04/23	36020223700264	4/21/2023	119310	5056	114254	COB
3079	ANANT NURSING HOME PVT LTD	mdchjbp2022	2787	36020223000774	21/04/23	36020223700287	4/24/2023	243814	4876	238938	MED
3080	ANANT NURSING HOME PVT LTD	mdchjbp2022	2767	36020223000775	21/04/23	36020223700287	4/24/2023	54550	1091	53459	MED
3081	PRASHANT THAKUR	MD/CH/JBP/2023	33	36020223000776	21/04/23	36020223700265	4/21/2023	38850	777	38073	VEL
3082	MD/WCR/JBP	mdch2023	132206	36020223000777	21/04/23	36020223700268	4/21/2023	6600	0	6600	POD
3083	RAJBHASHA ADHIKARI JABALPUR	000024	143200	36020223000778	21/04/23	36020223700269	4/21/2023	16700	0	16700	POD
3084	SSE P WAY BAGRATAWA	3602230030	25	36020223000779	21/04/23	36020223700271	4/21/2023	4765	0	4765	IMP
3085	SSE P.WAY STM	3602190001	General Imprest	36020223000780	21/04/23	36020223700271	4/21/2023	19340	0	19340	IMP
3086	SENIOR D O M JABALPUR	3602220052	imprest	36020223000781	21/04/23	36020223700271	4/21/2023	9652	0	9652	IMP
3087	SSE WORKS WCR NU	3602220105	IMP	36020223000782	21/04/23	36020223700271	4/21/2023	7783	0	7783	IMP
3088	SSE W SOUTH JBP	3602220047	JBP/S/Imprest	36020223000783	21/04/23	36020223700271	4/21/2023	4915	0	4915	IMP
3089	ADEN M KTE	3602220035	Water Imprest	36020223000784	21/04/23	36020223700271	4/21/2023	39520	0	39520	IMP
3090	SSE (PWAY)/STA(N)	3602230001	gene imprest	36020223000785	21/04/23	36020223700271	4/21/2023	7405	0	7405	IMP
3091	SSE WORKS M STA	3602160033	L.P.1/XR	36020223000786	21/04/23	36020223700271	4/21/2023	4978	0	4978	IMP
3092	SSE/P.WAY/NKJ	3602240001	470-479	36020223000787	21/04/23	36020223700271	4/21/2023	4990	0	4990	IMP
3093	DRM C JBP	nil	jbp/c/179/drucc	36020223000788	21/04/23	36020223700270	4/21/2023	24299	0	24299	POD

3094	SSE(PWAY)NORTH/JBP	3602220057	imprest bill	36020223000789	21/04/23	36020223700271	4/21/2023	4395	0	4395	IMP
3095	M/S MANAN TRADERS	LOA No.AC/JBP/ADMN/2 D	MN-0091	36020223000790	21/04/23	36020223700267	4/21/2023	58699.2	1118.2	57581	COB
3096	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.2	IC/WCR/23-24/07	36020223000791	21/04/23	36020223700263	4/21/2023	6192211	581439	5610772	COB
3097	ACE INFOTEXIS PVT LTD	Revenue	WCRJ/0866/019	36020223000792	21/04/23	36020223700272	4/21/2023	1374811	97304	1277507	SPB
3098	M/S THARU AND SONS ERNAKULA KARIPAYI	Revenue	TS/JBP/23-24/01	36020223000794	21/04/23	36020223700288	4/24/2023	6655838	1029059	5626779	SPB
3099	MS SUDHIR KUMAR CHAUDHARY	GEMC-511687747482694	01	36020223000795	22/04/23	36020223700290	4/24/2023	3679525.5	144172.5	3535353	GEM
3100	PRASANT SINGH	MSOP 49	Diary24794/2020	36020223000797	22/04/23	36020223700280	4/22/2023	9000	900	8100	CRC
3101	KRYSTALVISION IMAGE SYSTEM PVT. LTD.	12011699	KV/SR/656/22-23	36020223000798	22/04/23	36020223700283	4/24/2023	70800	2400	68400	SPB
3102	KAMTA PRASAD MISHRA	MSOP 49	RCSA 341/2021	36020223000799	22/04/23	36020223700279	4/22/2023	29700	2970	26730	CRC
3103	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/528/2012	36020223000800	22/04/23	36020223700278	4/22/2023	8715	872	7843	CRC
3104	M/S BARDOLI GROUP	Revenue works	3	36020223000801	22/04/23	36020223700281	4/24/2023	664053.6	120298.6	543755	VEL
3105	G.G. TRONICS INDIA PVT. LTD. BANGALORE-5	Revenue	GGT/2023/05	36020223000802	22/04/23	36020223700321	4/26/2023	663624.92	105452.92	558172	MSB
3106	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/589/2021	36020223000803	22/04/23	36020223700278	4/22/2023	2675	268	2407	CRC
3107	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/776/2021	36020223000804	22/04/23	36020223700278	4/22/2023	2675	268	2407	CRC
3108	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/373/2021	36020223000805	22/04/23	36020223700278	4/22/2023	6240	624	5616	CRC
3109	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/1056/2018	36020223000806	22/04/23	36020223700278	4/22/2023	13665	1367	12298	CRC
3110	Aditya Singh	MSOP 49	MJCSUC36/2018	36020223000807	22/04/23	36020223700277	4/22/2023	8400	840	7560	CRC
3111	Aditya Singh	MSOP 49	Case 43/2020	36020223000808	22/04/23	36020223700276	4/22/2023	16100	1610	14490	CRC
3112	AMRIT RUPRAH	MSOP 49	OA200.708/2019	36020223000809	22/04/23	36020223700275	4/22/2023	5745	575	5170	CRC
3113	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/817/2018	36020223000810	22/04/23	36020223700274	4/22/2023	14655	1466	13189	CRC
3114	Himanchal Sharma	793/2015	793/2015	36020223000811	22/04/23	36020223700273	4/22/2023	8930	893	8037	LAW
3115	Himanchal Sharma	615/2018	615/2018	36020223000812	22/04/23	36020223700273	4/22/2023	9640	964	8676	LAW
3116	Himanchal Sharma	2183/2019	2183/2019	36020223000813	22/04/23	36020223700273	4/22/2023	9260	926	8334	LAW
3117	M/S MANAN TRADERS	00830010019397 Dt.21	MN-0090	36020223000814	22/04/23	36020223700322	4/26/2023	27059.56	1030.56	26029	COB
3118	Himanchal Sharma	1126/2016	1126/2016	36020223000815	22/04/23	36020223700273	4/22/2023	4820	482	4338	LAW
3119	AE TELELINK SYSTEMS LIMITED-ROORKEE	Revenue	GST/22-23/053	36020223000816	22/04/23	36020223700365	4/28/2023	229167	42389	186778	MSB
3120	Himanchal Sharma	2182/2019	2182/2019	36020223000817	22/04/23	36020223700273	4/22/2023	7330	733	6597	LAW
3121	Himanchal Sharma	349/2019	349/2019	36020223000818	22/04/23	36020223700273	4/22/2023	9640	964	8676	LAW
3122	Himanchal Sharma	2218/2019	2218/2019	36020223000819	22/04/23	36020223700273	4/22/2023	1800	180	1620	LAW
3123	Himanchal Sharma	2164/2017	2164/2017	36020223000820	22/04/23	36020223700273	4/22/2023	3600	360	3240	LAW
3124	DRM C JBP	nill	145713	36020223000821	22/04/23	36020223700285	4/24/2023	255000	0	255000	POD
3125	DRM C JBP	nill	145712	36020223000822	22/04/23	36020223700285	4/24/2023	22500	0	22500	POD
3126	MD/WCR/JBP	MD/CH/JBP/2023	132208	36020223000823	22/04/23	36020223700284	4/24/2023	3000	0	3000	POD
3127	RAJESH KUMAR JAIN PHOTO COPIER	28.05.2020	04	36020223000824	22/04/23	36020223700282	4/24/2023	134977.84	4575.84	130402	MSB
3128	KRISHNA ENTERPRISES	GEMC-511687710868229	103	36020223000825	22/04/23	36020223700342	4/27/2023	29991	1143	28848	GEM
3129	ANANT NURSING HOME PVT LTD	mdchjbp2022	2859	36020223000826	24/04/23	36020223700287	4/24/2023	128802	2576	126226	MED
3130	ANANT NURSING HOME PVT LTD	mdchjbp2022	2812	36020223000827	24/04/23	36020223700287	4/24/2023	28747	575	28172	MED
3131	ANANT NURSING HOME PVT LTD	mdchjbp2022	2866	36020223000828	24/04/23	36020223700287	4/24/2023	5305	106	5199	MED
3132	ANANT NURSING HOME PVT LTD	mdchjbp2022	2790	36020223000829	24/04/23	36020223700287	4/24/2023	18630	373	18257	MED
3133	ANANT NURSING HOME PVT LTD	mdchjbp2022	2858	36020223000830	24/04/23	36020223700287	4/24/2023	90077	1801	88276	MED
3134	ANANT NURSING HOME PVT LTD	mdchjbp2022	2813	36020223000831	24/04/23	36020223700287	4/24/2023	63323	1266	62057	MED
3135	ANANT NURSING HOME PVT LTD	mdchjbp2022	2892	36020223000832	24/04/23	36020223700287	4/24/2023	14542	291	14251	MED
3136	ANANT NURSING HOME PVT LTD	mdchjbp2022	2792	36020223000833	24/04/23	36020223700287	4/24/2023	73139	1463	71676	MED

3137	ANANT NURSING HOME PVT LTD	mdchjbp2022	2861	36020223000834	24/04/23	36020223700287	4/24/2023	14542	291	14251	MED
3138	ANANT NURSING HOME PVT LTD	mdchjbp2022	2886	36020223000835	24/04/23	36020223700287	4/24/2023	78550	1571	76979	MED
3139	AARTI ASSOCIATES	NKJ/D/Genl./Cleaning	2023NKJKATNI01	36020223000836	24/04/23	36020223700289	4/24/2023	213384	75803	137581	SPB
3140	JAMUNA TRADERS	GEMC-511687720399299	2022-23/18	36020223000837	24/04/23	36020223700286	4/24/2023	72564	2765	69799	GEM
3141	SSE TRACK MACHINE JBP	3602160104	GEN IMP	36020223000838	24/04/23	36020223700293	4/24/2023	78401	0	78401	IMP
3142	DIVL. MECHANICAL ENGINEER (DIESEL), NEW	NKJ/ALCO/Store/69/EN	169177	36020223000839	24/04/23	36020223700292	4/24/2023	20000	0	20000	POD
3143	ADEN DAMOH	3602220081	G-11/WS Imprest	36020223000840	24/04/23	36020223700293	4/24/2023	30780	0	30780	IMP
3144	ADEN SAGAR	3602230007	W-4/Water Impt.	36020223000841	24/04/23	36020223700293	4/24/2023	36000	0	36000	IMP
3145	SHIV NARAYAN KHARE	144792	144792	36020223000842	24/04/23	36020223700291	4/24/2023	103728	9873	93855	CRC
3146	SSE TRD SGO	3602220042	SSE/TRD/S-1	36020223000843	24/04/23	36020223700295	4/24/2023	91380	0	91380	IMP
3147	SSE TRD SGO	3602220041	SSE/TRD/S-1	36020223000844	24/04/23	36020223700295	4/24/2023	4707	0	4707	IMP
3148	CCCOR JBP	3602220021	Genral imprest	36020223000845	24/04/23	36020223700295	4/24/2023	19485	0	19485	IMP
3149	SSE TRD BRGW	3602210007	BRGW/TRD/FUEI	36020223000846	24/04/23	36020223700295	4/24/2023	40000	0	40000	IMP
3150	SSE TRD CTPC JBP	3602210008	TPC/TRD/IMP	36020223000847	24/04/23	36020223700295	4/24/2023	3000	0	3000	IMP
3151	JE TRD MWJ	3602220005	MWJ/TRD/04-23	36020223000848	24/04/23	36020223700295	4/24/2023	75000	0	75000	IMP
3152	JE TRD MWJ	3602220005	MWJ/TRD/GI/04-2	36020223000849	24/04/23	36020223700295	4/24/2023	3993	0	3993	IMP
3153	RELIABLE MOVERS-JABALPUR	revenue	APR/2023/02	36020223000850	24/04/23	36020223700294	4/24/2023	428890	11488	417402	VEL
3154	MISHRA TRAVELS	12011632	DSC/RPF/22	36020223000851	24/04/23	36020223700296	4/25/2023	44833	1708	43125	VEL
3155	LAXMI SECURITY GUJARAT PRIVATE LIMITED	GEMC-511687725383070	LSG-780	36020223000852	24/04/23	36020223700302	4/25/2023	226982	7695	219287	GEM
3156	LAXMI SECURITY GUJARAT PRIVATE LIMITED	GEMC-511687725383070	LSG-854	36020223000853	24/04/23	36020223700302	4/25/2023	223696	7583	216113	GEM
3157	ADEE TRD SAGAR	3602160036	SGO/TRD/G-2	36020223000854	24/04/23	36020223700295	4/24/2023	2522	0	2522	IMP
3158	Mohit Enterprises	03042023	INV-001347	36020223000855	24/04/23	36020223700300	4/25/2023	213816	0	213816	OTH
3159	KRISHNA ENTERPRISES-SAGAR	WCR/JBP/Civil/2022/0 Dt.0	03	36020223000856	24/04/23	36020223700306	4/25/2023	40463	4143	36320	COB
3160	M/S NEELACHAL MARINE	Revenue	NM/100/22-23	36020223000857	24/04/23	36020223700323	4/26/2023	189810	3267	186543	MSB
3161	PARAS ELECTRONICS-.HYDERABAD	1804	PE/INV/2022/199	36020223000858	24/04/23	36020223700354	4/27/2023	1855771.51	175827.51	1679944	AMC
3162	GG NURSING HOME PRIVATE LIMITED KATNI	11021255	16-20	36020223000859	24/04/23	36020223700316	4/26/2023	109619	2192	107427	MED
3163	NEMA PATHO CLINIC	11021528	36	36020223000860	24/04/23	36020223700317	4/26/2023	8410	168	8242	MED
3164	NEMA PATHO CLINIC	11021528	37	36020223000861	24/04/23	36020223700317	4/26/2023	8900	178	8722	MED
3165	MS SMIT ENTERPRISES	Revenue	SE/2023/002	36020223000862	24/04/23	36020223700299	4/25/2023	125392	4777	120615	VEL
3166	Adarsh Enterprises	GEMC-511687703927097	2022-23AE-24	36020223000863	24/04/23	36020223700297	4/25/2023	44680	1703	42977	GEM
3167	Adarsh Enterprises	GEMC-511687703927097	2022-23AE-28	36020223000864	24/04/23	36020223700297	4/25/2023	44646	1701	42945	GEM
3168	MAGANLAL SAHU	000010	1427	36020223000865	25/04/23	36020223700305	4/25/2023	691	0	691	MSB
3169	ARUN KUMAR KATIYA	000010	105	36020223000866	25/04/23	36020223700305	4/25/2023	590	0	590	MSB
3170	ARUN KUMAR KATIYA	000010	106	36020223000867	25/04/23	36020223700305	4/25/2023	776	0	776	MSB
3171	ARUN KUMAR KATIYA	000010	111	36020223000868	25/04/23	36020223700305	4/25/2023	286	0	286	MSB
3172	ARUN KUMAR KATIYA	000010	110	36020223000869	25/04/23	36020223700305	4/25/2023	417	0	417	MSB
3173	ARUN KUMAR KATIYA	000010	194	36020223000870	25/04/23	36020223700305	4/25/2023	143	0	143	MSB
3174	ARUN KUMAR KATIYA	000010	107	36020223000871	25/04/23	36020223700305	4/25/2023	134	0	134	MSB
3175	ARUN KUMAR KATIYA	000010	109	36020223000872	25/04/23	36020223700305	4/25/2023	139	0	139	MSB
3176	ARUN KUMAR KATIYA	000010	195	36020223000873	25/04/23	36020223700305	4/25/2023	420	0	420	MSB
3177	ARUN KUMAR KATIYA	000010	197	36020223000874	25/04/23	36020223700305	4/25/2023	590	0	590	MSB
3178	ARUN KUMAR KATIYA	000010	113	36020223000875	25/04/23	36020223700305	4/25/2023	286	0	286	MSB
3179	ARUN KUMAR KATIYA	000010	114	36020223000876	25/04/23	36020223700305	4/25/2023	512	0	512	MSB

3180	ARUN KUMAR KATIYA	000010	103	36020223000877	25/04/23	36020223700305	4/25/2023	286	0	286	MSB
3181	ARUN KUMAR KATIYA	000010	104	36020223000878	25/04/23	36020223700305	4/25/2023	457	0	457	MSB
3182	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP2023	CR/SALE/229	36020223000880	25/04/23	36020223700356	4/28/2023	43166.92	0.92	43166	MED
3183	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP2023	CR/SALE/230	36020223000881	25/04/23	36020223700356	4/28/2023	479.98	0.98	479	MED
3184	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP2023	CR/SALE228	36020223000883	25/04/23	36020223700356	4/28/2023	3077	0	3077	MED
3185	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP2023	CR/SALE/242	36020223000884	25/04/23	36020223700303	4/25/2023	5645	0	5645	MED
3186	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP2023	CR/SALE/243	36020223000885	25/04/23	36020223700303	4/25/2023	32289.73	0.73	32289	MED
3187	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP2023	CR/SALE/244	36020223000886	25/04/23	36020223700303	4/25/2023	240	0	240	MED
3188	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP2023	CR/SALE/245	36020223000887	25/04/23	36020223700303	4/25/2023	371	0	371	MED
3189	GOVIND PD PATEL	18443/2011	18443/2011	36020223000888	25/04/23	36020223700301	4/25/2023	2280	228	2052	LAW
3190	GOVIND PD PATEL	3344/2012	3344/2012	36020223000889	25/04/23	36020223700301	4/25/2023	2280	228	2052	LAW
3191	GOVIND PD PATEL	8537/2015	8537/2015	36020223000890	25/04/23	36020223700301	4/25/2023	1950	195	1755	LAW
3192	GOVIND PD PATEL	11975//2012	11975/2012	36020223000891	25/04/23	36020223700301	4/25/2023	2280	228	2052	LAW
3193	GOVIND PD PATEL	1345/2013	1345/2013	36020223000892	25/04/23	36020223700301	4/25/2023	2610	261	2349	LAW
3194	GOVIND PD PATEL	7077/2015	7077/2015	36020223000893	25/04/23	36020223700301	4/25/2023	2610	261	2349	LAW
3195	GOVIND PD PATEL	12074/2012	12074/2012	36020223000894	25/04/23	36020223700301	4/25/2023	1950	195	1755	LAW
3196	GOVIND PD PATEL	17764/2014	17764/2014	36020223000895	25/04/23	36020223700301	4/25/2023	1950	195	1755	LAW
3197	GOVIND PD PATEL	8360/2012	8360/2012	36020223000896	25/04/23	36020223700301	4/25/2023	1950	195	1755	LAW
3198	GOVIND PD PATEL	6473/2011	6473/2011	36020223000897	25/04/23	36020223700301	4/25/2023	150	15	135	LAW
3199	SURBHI MARKETING-JABALPUR.	WP	46	36020223000898	25/04/23	36020223700307	4/25/2023	561032	47071	513961	MSB
3200	M/S ASHIRWAD CONTRACTOR	Revenue	00223	36020223000899	25/04/23	36020223700308	4/25/2023	1021266.4	55920.4	965346	SPB
3201	ELITE ENGINEERS	MD/CH/JBP/2023	2500	36020223000900	25/04/23	36020223700309	4/25/2023	36282	1296	34986	MED
3202	ART INCHARGE WCR JABALPUR	3602220107	ART/05/IMP/JBP	36020223000901	25/04/23	36020223700310	4/25/2023	18973	0	18973	IMP
3203	SENIOR SECTION ENGINEER CARRIAGE AND	3602220015	Rake maintenance	36020223000902	25/04/23	36020223700310	4/25/2023	14945	0	14945	IMP
3204	ADD CMS NKJ	3602220045	26	36020223000903	25/04/23	36020223700310	4/25/2023	28219	0	28219	IMP
3205	MD WCRJBP	3602220084	09	36020223000904	25/04/23	36020223700310	4/25/2023	37392	0	37392	IMP
3206	D R M SAFETY JABALPUR	03093318	070445	36020223000905	25/04/23	36020223700315	4/26/2023	14625	0	14625	POD
3207	D R M SAFETY JABALPUR	03093318	070447	36020223000906	25/04/23	36020223700315	4/26/2023	4469	0	4469	POD
3208	Amol y Ghatge	145709	145709	36020223000907	25/04/23	36020223700353	4/27/2023	1400	140	1260	LAW
3209	AASTHA GRAPHICS	JBP/RAJ/367/24	306	36020223000908	25/04/23	36020223700313	4/26/2023	44800	0	44800	MSB
3210	SHIKHA SHUKLA-SATNA	REV	DEN/022	36020223000910	26/04/23	36020223700311	4/26/2023	36493	1391	35102	VEL
3211	SHIKHA SHUKLA-SATNA	REV	DEN/023	36020223000911	26/04/23	36020223700311	4/26/2023	37841	1442	36399	VEL
3212	SHIKHA SHUKLA-SATNA	REV	DEN/024	36020223000912	26/04/23	36020223700311	4/26/2023	36493	1391	35102	VEL
3213	SHIKHA SHUKLA-SATNA	REV	DEN/025	36020223000913	26/04/23	36020223700311	4/26/2023	36493	1391	35102	VEL
3214	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2023	2198	36020223000914	26/04/23	36020223700318	4/26/2023	135	3	132	MED
3215	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2023	2201	36020223000915	26/04/23	36020223700318	4/26/2023	135	3	132	MED
3216	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2023	2202	36020223000916	26/04/23	36020223700318	4/26/2023	135	3	132	MED
3217	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2023	2200	36020223000917	26/04/23	36020223700318	4/26/2023	135	3	132	MED
3218	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2023	2199	36020223000918	26/04/23	36020223700318	4/26/2023	185	4	181	MED
3219	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2023	816	36020223000919	26/04/23	36020223700318	4/26/2023	14542	291	14251	MED
3220	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2023	1169	36020223000920	26/04/23	36020223700318	4/26/2023	44621	892	43729	MED
3221	VANDYTECHS PRIVATE LIMITED-ASHOKNAGA	WCR/JBP/Civil/2022/0 Dt.0	03	36020223000921	26/04/23	36020223700324	4/26/2023	184381	17314	167067	COB
3222	D R M SAFETY JABALPUR	12071099	070444	36020223000922	26/04/23	36020223700315	4/26/2023	78000	0	78000	POD

3223	MAHADEV PUMP	JBP.L.Rev.Various As	124	36020223000929	26/04/23	36020223700312	4/26/2023	83876.76	9812.76	74064	MSB
3224	MASTER COMPUTERS-JABALPUR	REVENUE	MC/2122/105	36020223000930	26/04/23	36020223700427	5/8/2023	14980	254	14726	MSB
3225	MASTER COMPUTERS-JABALPUR	REVENUE	MC/2223/024	36020223000933	26/04/23	36020223700427	5/8/2023	24750	420	24330	MSB
3226	ETTISAM TRADERS	GEMC-511687787028590	21	36020223000934	26/04/23	36020223700329	4/26/2023	9036	153	8883	GEM
3227	GUJRAL GAS CO JABALPUR	MD/CH/JBP/2023	GS/0050/23-24	36020223000935	26/04/23	36020223700328	4/26/2023	6657	0	6657	MED
3228	JABALPUR SAHKARI DUGDH SANGH MARYAI	MD/CH/JBP/2023	22-23/Mar-23/41	36020223000936	26/04/23	36020223700327	4/26/2023	35647	0	35647	MED
3229	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP/2023	CR/SALE/1	36020223000937	26/04/23	36020223700326	4/26/2023	9639	0	9639	MED
3230	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP/2023	CR/SALE/2	36020223000938	26/04/23	36020223700326	4/26/2023	53235.66	0.66	53235	MED
3231	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP/2023	CR/SALE/3	36020223000939	26/04/23	36020223700326	4/26/2023	719.98	0.98	719	MED
3232	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP/2023	CR/SALE/4	36020223000940	26/04/23	36020223700326	4/26/2023	586.46	0.46	586	MED
3233	H S SERVICE PROVIDER	note no 54	023590	36020223000941	26/04/23	36020223700319	4/26/2023	716194	0	716194	POD
3234	H S SERVICE PROVIDER	note no 54	023591	36020223000942	26/04/23	36020223700320	4/26/2023	404000	0	404000	POD
3235	H S SERVICE PROVIDER	note no 54	023592	36020223000943	26/04/23	36020223700320	4/26/2023	242660	0	242660	POD
3236	H S SERVICE PROVIDER	note no 54	023589	36020223000944	26/04/23	36020223700343	4/27/2023	1220450	0	1220450	POD
3237	SENGAR SECUARITY AND LABOUR SERVICES	Revenue	235/2020-21	36020223000945	26/04/23	36020223700469	5/11/2023	2900924	289837	2611087	SPB
3238	SENGAR SECUARITY AND LABOUR SERVICES	Revenue	1257/2020-21	36020223000946	26/04/23	36020223700469	5/11/2023	4351386	707505	3643881	SPB
3239	SENGAR SECUARITY AND LABOUR SERVICES	Revenue	338/2020-21	36020223000947	26/04/23	36020223700470	5/11/2023	2243213	409042	1834171	SPB
3240	SENGAR SECUARITY AND LABOUR SERVICES	Revenue	354/2020-21	36020223000948	26/04/23	36020223700470	5/11/2023	2243214	179542	2063672	SPB
3241	SENGAR SECUARITY AND LABOUR SERVICES	Revenue	1256/2020-21	36020223000949	26/04/23	36020223700470	5/11/2023	1121607	106021	1015586	SPB
3242	CLI CCCOR, STA	3602160149	REWA/RR/03	36020223000950	26/04/23	36020223700325	4/26/2023	19587	0	19587	IMP
3243	Aditya Singh	MSOP 49	Case No18/2019	36020223000957	27/04/23	36020223700332	4/27/2023	10900	1090	9810	CRC
3244	VINDHYAVASINI ELE.WORKSHOP-SHAHDOL	WCR/JBP/Elect./2023/ Dt.1	VE/316	36020223000958	27/04/23	36020223700355	4/27/2023	897565	84280	813285	COB
3245	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	723	36020223000959	27/04/23	36020223700330	4/27/2023	939	19	920	MED
3246	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	722	36020223000960	27/04/23	36020223700330	4/27/2023	221	4	217	MED
3247	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	721	36020223000961	27/04/23	36020223700330	4/27/2023	939	19	920	MED
3248	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	720	36020223000962	27/04/23	36020223700330	4/27/2023	135	3	132	MED
3249	SM, SIHORA ROAD	3602160121	imprest	36020223000963	27/04/23	36020223700331	4/27/2023	14310	0	14310	IMP
3250	RELIABLE MOVERS-JABALPUR	6817265	APR/2023/04	36020223000964	27/04/23	36020223700340	4/27/2023	304486	8157	296329	VEL
3251	AMRIT RUPRAH	MSOP 49	OA1112/2017	36020223000965	27/04/23	36020223700333	4/27/2023	7230	723	6507	CRC
3252	AMRIT RUPRAH	MSOP 49	OA 125/2018	36020223000966	27/04/23	36020223700333	4/27/2023	7230	723	6507	CRC
3253	VIJAY KUMAR TRIPATHI	MSOP 49	oa200/1116/2017	36020223000967	27/04/23	36020223700334	4/27/2023	5945	595	5350	CRC
3254	MS SMIT ENTERPRISES	Revenue	SE/2023/005	36020223000968	27/04/23	36020223700341	4/27/2023	128500	4896	123604	VEL
3255	SHREE SAI FACILITIES	GEMC-511687776742265	2022-23/STA/004	36020223000969	27/04/23	36020223700344	4/27/2023	399166	49357	349809	GEM
3256	MS MAA NARMADA TRADERS	GEMC-511687735923442	NU/012	36020223000970	27/04/23	36020223700345	4/27/2023	222058	18728	203330	GEM
3257	SUPER SHINE LAUNDRY	GEMC-511687710277795	2022-23/REWA/0	36020223000971	27/04/23	36020223700346	4/27/2023	310363	11606	298757	GEM
3258	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/155/2019	36020223000972	27/04/23	36020223700334	4/27/2023	10695	1070	9625	CRC
3259	MS NEELAM ENTERPRISES	GEMC-511687766410628	164/2022	36020223000973	27/04/23	36020223700347	4/27/2023	319664	10837	308827	GEM
3260	MS NEELAM ENTERPRISES	GEMC-511687740975244	162/2022	36020223000974	27/04/23	36020223700348	4/27/2023	572491	19407	553084	GEM
3261	YOGENDRA KUMAR SANKHLA	GEMC-511687720370798	SG/FEB/09/22-23	36020223000975	27/04/23	36020223700349	4/27/2023	221406	7506	213900	GEM
3262	SUNRISE ENTERPRISES	GEMC-511687768629534	237	36020223000976	27/04/23	36020223700350	4/27/2023	260223	8822	251401	GEM
3263	SUNIL KHARE	MSOP 49	RCSA316/2016	36020223000977	27/04/23	36020223700336	4/27/2023	26500	2650	23850	CRC
3264	Aditya Singh	MSOP 49	Case60/2019	36020223000978	27/04/23	36020223700332	4/27/2023	8900	890	8010	CRC
3265	Aditya Singh	MSOP 49	RCSA 704A/2018	36020223000979	27/04/23	36020223700332	4/27/2023	8900	890	8010	CRC

3266	MAA VIRISINI CONSTRUCTION AND MATERIA	6th bill	01/2023-24	36020223000980	27/04/23	36020223700351	4/27/2023	145835	4944	140891	SPB
3267	Aditya Singh	MSOP 49	RCSA1239/2021	36020223000981	27/04/23	36020223700332	4/27/2023	8900	890	8010	CRC
3268	SHAILESH MISHRA	MSOP 49	Case 67/2019	36020223000982	27/04/23	36020223700337	4/27/2023	13320	1332	11988	CRC
3269	SHRI RAKESH KUMAR JAIN	MSOP 49	WP25722/2022	36020223000983	27/04/23	36020223700335	4/27/2023	3470	347	3123	CRC
3270	SHRI RAKESH KUMAR JAIN	MSOP 49	WP15138/2020	36020223000984	27/04/23	36020223700335	4/27/2023	3470	347	3123	CRC
3271	HARSHWARDHAN SINGH RAJPUT	MSOP 49	C.R.795/2018	36020223000985	27/04/23	36020223700338	4/27/2023	6400	640	5760	CRC
3272	KANAK GAHARWAR	MSOP 49	WP26762/2021	36020223000986	27/04/23	36020223700339	4/27/2023	4960	496	4464	CRC
3273	AS TECHNOLOGY GROUP	GEMC-511687777815665	025/22-23	36020223000988	27/04/23	36020223700352	4/27/2023	77550	2955	74595	GEM
3274	DRM C JBP	Note-38	145714	36020223000989	27/04/23	36020223700353	4/27/2023	26000	0	26000	POD
3275	SURYA BUILDER AND SUPPLIERS-JABALPUR	Revenue	SBS/45	36020223000990	27/04/23	36020223700366	4/28/2023	39500	1505	37995	VEL
3276	SURYA BUILDER AND SUPPLIERS-JABALPUR	Revenue	SBS/46	36020223000991	27/04/23	36020223700366	4/28/2023	39500	1505	37995	VEL
3277	SURYA BUILDER AND SUPPLIERS-JABALPUR	Revenue	SBS/47	36020223000992	27/04/23	36020223700366	4/28/2023	39500	1505	37995	VEL
3278	MANOJ KUMAR ALOK KUMAR-JABALPUR.	14th&Final Bill	2022/47	36020223000993	27/04/23	36020223700367	4/28/2023	321881	37159	284722	SPB
3279	QUALICHEM LABORATORIES	MD/CH/JBP/2023	QL-22/23-2620	36020223000994	27/04/23	36020223700376	5/1/2023	3540	0	3540	MED
3280	QUALICHEM LABORATORIES	MD/CH/JBP/2023	QL-22/23-2621	36020223000995	27/04/23	36020223700376	5/1/2023	3540	0	3540	MED
3281	QUALICHEM LABORATORIES	MD/CH/JBP/2023	QL-22/23-2618	36020223000996	27/04/23	36020223700376	5/1/2023	2596	0	2596	MED
3282	QUALICHEM LABORATORIES	MD/CH/JBP/2023	QL-22/23-2619	36020223000997	27/04/23	36020223700376	5/1/2023	4130	0	4130	MED
3283	SYNERGY SYSTEMS AND SOLUTIONS-FARIDA	AMC/BINA-KTE	SSS/23-24/35	36020223001000	27/04/23	36020223700362	4/28/2023	274091	36701	237390	AMC
3284	KHANDELWAL AND KHANDELWAL-JABALPUR	14032023	1326	36020223001001	27/04/23	36020223700381	5/1/2023	172398.99	0.99	172398	OTH
3285	DME,C&W ,NKJ	12061499	142632	36020223001002	28/04/23	36020223700359	4/28/2023	12500	0	12500	POD
3286	DRM C JBP	note # 5	145716	36020223001003	28/04/23	36020223700358	4/28/2023	127780	0	127780	POD
3287	SURBHI MARKETING-JABALPUR	025127	025127	36020223001004	28/04/23	36020223700370	4/29/2023	152723	0	152723	POD
3288	MD/WCR/JBP	MD/CH/JBP/2023	132212	36020223001005	28/04/23	36020223700357	4/28/2023	277500	0	277500	POD
3289	ANUSHREE AND COMPANY-BHOPAL	deposit	p o no 024938	36020223001006	28/04/23	36020223700368	4/29/2023	56636	0	56636	POD
3290	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP2023	CR/SALE/231	36020223001007	28/04/23	36020223700356	4/28/2023	759	0	759	MED
3291	Amain IT Project Solution India OPC PVT LTD	NKJ/Dsl/Hiring of 01	207761	36020223001008	28/04/23	36020223700372	4/29/2023	5064	0	5064	POD
3292	PAPPU SAHU-KATNI	Revenue	P.O. No. 025777	36020223001009	28/04/23	36020223700371	4/29/2023	26060	0	26060	POD
3293	PAPPU SAHU-KATNI	Revenue	P.O. No. 024932	36020223001010	28/04/23	36020223700371	4/29/2023	41038	0	41038	POD
3294	SR DPO JBP	23.03.2023	129299	36020223001011	28/04/23	36020223700360	4/28/2023	6500	0	6500	POD
3295	NARMADA ENTERPRISES CO KATNI	Revenue	024648	36020223001012	28/04/23	36020223700369	4/29/2023	9551	0	9551	POD
3296	NARMADA ENTERPRISES CO KATNI	Revenue	024647	36020223001013	28/04/23	36020223700369	4/29/2023	7600	0	7600	POD
3297	DRAGER MEDICAL INDIA. PVT. LTD	mdchjbp2023	UP/CM/03-23/000	36020223001014	28/04/23	36020223700396	5/2/2023	156114	5292	150822	AMC
3298	ROYAL CONSTRUCTION NEW KHUNTHI GALI	Revenue	03/2022/23	36020223001015	28/04/23	36020223700364	4/28/2023	202156.99	54766.99	147390	OTH
3299	SR DPO JBP	25.01.2023	129298	36020223001016	28/04/23	36020223700361	4/28/2023	21050	0	21050	POD
3300	INTELLICON PVT LTD	Revenue	AGJ22-162908	36020223001018	28/04/23	36020223700363	4/28/2023	130540.99	4475.99	126065	MSB
3301	JOY ELECTRICAL AND ENGINEERING WORKS	Qtn-Boom SRID	J/Qtn/SRID	36020223001020	28/04/23	36020223700373	4/29/2023	189634	3214	186420	OTH
3302	QUALITY SYSTEM SERVICES-RANCHI	Note	ISO/2022/403	36020223001021	28/04/23	36020223700380	5/1/2023	32400	549	31851	MSB
3303	N A KHAN	Rev	06/2023-24	36020223001022	28/04/23	36020223700382	5/1/2023	781450	26490	754960	SPB
3304	MANOJ KUMAR ALOK KUMAR-JABALPUR.	15th & Final Bill	40	36020223001023	29/04/23	36020223700383	5/1/2023	1010362	85168	925194	SPB
3305	MANOJ KUMAR ALOK KUMAR-JABALPUR.	PVC Bill	41	36020223001024	29/04/23	36020223700377	5/1/2023	663292	22485	640807	SPB
3306	OSHO GARMENT FINISHORS AND LAUNDERE	Revenue	I/031/23-24	36020223001025	01/05/23	36020223700384	5/1/2023	1747038	83716	1663322	SPB
3307	MS NEELAM ENTERPRISES	GEMC-511687708174691	166/2022	36020223001026	01/05/23	36020223700378	5/1/2023	154645	5243	149402	GEM
3308	MS MANOJ KUMAR ALOK KUMAR	GEMC-511687746376126	Gem1stbill/2	36020223001027	01/05/23	36020223700379	5/1/2023	464358	47611	416747	GEM

3309	MS MANOJ KUMAR ALOK KUMAR	GEMC-511687746376126	gem2ndbill/53	36020223001028	01/05/23	36020223700379	5/1/2023	505143	51905	453238	GEM
3310	SR.DME (CO JABALPUR	12071099	142638	36020223001029	01/05/23	36020223700375	5/1/2023	7500	0	7500	POD
3311	DRM C JBP	145710	145710	36020223001031	01/05/23	36020223700374	5/1/2023	1000	0	1000	LAW
3312	OS/ADRM/I/JBP	36022190010	142641	36020223001032	01/05/23	36020223700375	5/1/2023	20000	0	20000	POD
3313	HETACHI HEALTH CARE	GEMC-511687711339634	HLC/131	36020223001033	01/05/23	36020223700405	5/3/2023	11997	0	11997	GEM
3314	VIVAN SCIENTIFIC SALES AND PATHOLOGY	GEMC-511687792255794	VSSANDP245	36020223001034	01/05/23	36020223700405	5/3/2023	13440	0	13440	GEM
3315	VANDANA MEDICO TRADERS	11023128	GS0A000105	36020223001050	01/05/23	36020223700406	5/3/2023	122692.5	117.5	122575	MED
3316	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2519	36020223001052	01/05/23	36020223700385	5/1/2023	41118	822	40296	MED
3317	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2507	36020223001053	01/05/23	36020223700385	5/1/2023	11094	222	10872	MED
3318	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2513	36020223001054	01/05/23	36020223700385	5/1/2023	10261	205	10056	MED
3319	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2524	36020223001055	01/05/23	36020223700385	5/1/2023	154384	3088	151296	MED
3320	SHIKHA SHUKLA-SATNA	Revenue	DRM/9	36020223001056	01/05/23	36020223700388	5/2/2023	129024	4916	124108	VEL
3321	M/S KATNI DIESEL INJECTION RAM MANOHA	Revenue	24	36020223001057	01/05/23	36020223700389	5/2/2023	172983	3460	169523	VEL
3322	ALOK VERMA	JBP/W/R/117/2015/7IB	630760	36020223001062	01/05/23	36020223700390	5/2/2023	470800	46080	424720	POD
3323	AMIT WATCH ELECTRONICS	07064128	11	36020223001063	01/05/23	36020223700386	5/2/2023	9218	0	9218	OTH
3324	AMIT WATCH ELECTRONICS	07064128	12	36020223001064	01/05/23	36020223700386	5/2/2023	17700	0	17700	OTH
3325	AMIT TRAVELS	GEMC-511687717659938	AT/22-23/FEB/28	36020223001065	01/05/23	36020223700467	5/11/2023	119998	2400	117598	GEM
3326	GEOGRAVITY SERVICES PRIVATE LIMITED	GEMC-511687743516684	GSPL/2023/010	36020223001066	01/05/23	36020223700453	5/10/2023	513203	17397	495806	GEM
3327	MOHIT ENTERPRISES	GEMC-511687746869229	001386	36020223001067	01/05/23	36020223700454	5/10/2023	16399.61	0.61	16399	GEM
3328	MOHIT ENTERPRISES	GEMC-511687796894844	001387	36020223001068	01/05/23	36020223700454	5/10/2023	17499.5	0.5	17499	GEM
3329	MOHIT ENTERPRISES	GEMC-511687773696658	001388	36020223001069	01/05/23	36020223700454	5/10/2023	32849	0	32849	GEM
3330	THE WESTWOOD COMPANY	GEMC-511687708524749	000790	36020223001070	01/05/23	36020223700454	5/10/2023	22800	0	22800	GEM
3331	AMRIT RUPRAH	MSOP 49	OA714/2017	36020223001074	02/05/23	36020223700401	5/2/2023	4755	476	4279	CRC
3332	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	2452	36020223001075	02/05/23	36020223700400	5/2/2023	10319	206	10113	MED
3333	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	2458	36020223001076	02/05/23	36020223700400	5/2/2023	132146	2643	129503	MED
3334	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	2463	36020223001077	02/05/23	36020223700400	5/2/2023	119308	2386	116922	MED
3335	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	2484	36020223001078	02/05/23	36020223700400	5/2/2023	17479	349	17130	MED
3336	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	2493	36020223001079	02/05/23	36020223700400	5/2/2023	141844	2837	139007	MED
3337	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	2536	36020223001080	02/05/23	36020223700400	5/2/2023	136935	2739	134196	MED
3338	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	2497	36020223001081	02/05/23	36020223700400	5/2/2023	133804	2676	131128	MED
3339	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	2654	36020223001082	02/05/23	36020223700400	5/2/2023	1080	22	1058	MED
3340	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	2662	36020223001083	02/05/23	36020223700400	5/2/2023	489	10	479	MED
3341	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	2657	36020223001084	02/05/23	36020223700400	5/2/2023	489	10	479	MED
3342	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	2656	36020223001085	02/05/23	36020223700400	5/2/2023	1080	22	1058	MED
3343	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	2663	36020223001086	02/05/23	36020223700400	5/2/2023	1080	22	1058	MED
3344	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	2655	36020223001087	02/05/23	36020223700400	5/2/2023	1080	22	1058	MED
3345	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	2658	36020223001088	02/05/23	36020223700400	5/2/2023	1080	22	1058	MED
3346	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	2659	36020223001089	02/05/23	36020223700400	5/2/2023	1080	22	1058	MED
3347	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	2660	36020223001090	02/05/23	36020223700400	5/2/2023	489	10	479	MED
3348	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	2665	36020223001091	02/05/23	36020223700400	5/2/2023	850	17	833	MED
3349	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	2661	36020223001092	02/05/23	36020223700400	5/2/2023	2250	45	2205	MED
3350	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	2664	36020223001093	02/05/23	36020223700400	5/2/2023	1080	22	1058	MED
3351	AMRIT RUPRAH	MSOP 49	OA947/2016	36020223001094	02/05/23	36020223700401	5/2/2023	6735	674	6061	CRC

3352	AMRIT RUPRAH	MSOP 49	OA913/2015	36020223001095	02/05/23	36020223700401	5/2/2023	9375	938	8437	CRC
3353	AMRIT RUPRAH	MSOP 49	OA69/2018	36020223001096	02/05/23	36020223700401	5/2/2023	7230	723	6507	CRC
3354	AMRIT RUPRAH	MSOP 49	OA 358/2018	36020223001097	02/05/23	36020223700401	5/2/2023	8715	872	7843	CRC
3355	AMRIT RUPRAH	MSOP 49	OA430/2015	36020223001098	02/05/23	36020223700401	5/2/2023	4755	476	4279	CRC
3356	AMRIT RUPRAH	MSOP 49	OA582/2017	36020223001099	02/05/23	36020223700401	5/2/2023	7230	723	6507	CRC
3357	AMRIT RUPRAH	MSOP 49	OA 44/2018	36020223001100	02/05/23	36020223700401	5/2/2023	8715	872	7843	CRC
3358	SAMEER BEOHAR	MSOP 49	WP 1565/2019	36020223001101	02/05/23	36020223700402	5/2/2023	2300	230	2070	CRC
3359	SAMEER BEOHAR	MSOP 49	WP3863/2019	36020223001102	02/05/23	36020223700402	5/2/2023	2300	230	2070	CRC
3360	MANAN TRADERS	Rev	115	36020223001103	02/05/23	36020223700393	5/2/2023	74153.98	2824.98	71329	VEL
3361	MANAN TRADERS	Rev	116	36020223001104	02/05/23	36020223700393	5/2/2023	74153.98	2824.98	71329	VEL
3362	MANAN TRADERS	REV	108	36020223001105	02/05/23	36020223700392	5/2/2023	36364.93	1385.93	34979	VEL
3363	MANAN TRADERS	REV	109	36020223001106	02/05/23	36020223700392	5/2/2023	36364.93	1385.93	34979	VEL
3364	MANAN TRADERS	REV	110	36020223001107	02/05/23	36020223700392	5/2/2023	36364.93	1385.93	34979	VEL
3365	MANAN TRADERS	REV	111	36020223001108	02/05/23	36020223700392	5/2/2023	36364.93	1385.93	34979	VEL
3366	MANAN TRADERS	REV	112	36020223001109	02/05/23	36020223700392	5/2/2023	36364.93	1385.93	34979	VEL
3367	MANAN TRADERS	REV	113	36020223001110	02/05/23	36020223700392	5/2/2023	36364.93	1385.93	34979	VEL
3368	S. K. CHAUBEY-JABALPUR	Revenue	SUV/NKJ/17	36020223001111	02/05/23	36020223700394	5/2/2023	34900	1330	33570	VEL
3369	S. K. CHAUBEY-JABALPUR	Revenue	SUV/SATNA/18	36020223001112	02/05/23	36020223700395	5/2/2023	37742	12760	24982	VEL
3370	MISHRA TRAVELS	REV	DEN/C/21	36020223001113	02/05/23	36020223700397	5/2/2023	42786	1630	41156	VEL
3371	RELIABLE MOVERS-JABALPUR	00	APR/2023/03	36020223001115	02/05/23	36020223700398	5/2/2023	344036.09	9216.09	334820	MSB
3372	RELIABLE MOVERS-JABALPUR	revenue	APR/2023/05	36020223001116	02/05/23	36020223700399	5/2/2023	168124	4275	163849	VEL
3373	LIPI DATA SYSTEMS LTD	note 46	AMC/2022/120209	36020223001117	02/05/23	36020223700404	5/3/2023	146315.28	4960.28	141355	AMC
3374	ROSE COMMUNICATION	Revenue	RC/23/March/324	36020223001119	02/05/23	36020223700403	5/3/2023	91357	3147	88210	MSB
3375	JES ELECTRONIC SYSTEMS PRIVATE LIMITED	WCR/JBP/SnT/2022/001 Dt	175	36020223001120	03/05/23	36020223700418	5/4/2023	2650059	255512	2394547	COB
3376	BHAGWATI ELECTROWAVE-JABALPUR	JBP/L/Rev/CT Scan/CH Dt.:	298	36020223001121	03/05/23	36020223700407	5/3/2023	862676	115514	747162	COB
3377	VANDYTECHS PRIVATE LIMITED-ASHOKNAGA	WCR/JBP/Civil/2022/0 Dt.0	MML/2023-24/01	36020223001122	03/05/23	36020223700408	5/3/2023	215404.99	22050.99	193354	COB
3378	SUNIL KUMAR GUPTA	MSOP 49	WC/327/2003	36020223001123	03/05/23	36020223700414	5/4/2023	6850	685	6165	CRC
3379	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/831/2013	36020223001124	03/05/23	36020223700413	5/4/2023	10695	1070	9625	CRC
3380	SAMEER BEOHAR	MSOP 49	WP8875/2017	36020223001126	03/05/23	36020223700411	5/4/2023	5000	500	4500	CRC
3381	SHRI RAKESH KUMAR JAIN	MSOP 49	WP18484/2022	36020223001127	03/05/23	36020223700412	5/4/2023	3470	347	3123	CRC
3382	Aditya Singh	MSOP 49	MJC 533/2021	36020223001128	03/05/23	36020223700409	5/4/2023	7200	720	6480	CRC
3383	Aditya Singh	MSOP 49	RCSA 377A/2019	36020223001129	03/05/23	36020223700409	5/4/2023	15500	1550	13950	CRC
3384	Aditya Singh	MSOP 49	Case No 104/2019	36020223001130	03/05/23	36020223700409	5/4/2023	8200	820	7380	CRC
3385	KAMTA PRASAD MISHRA	MSOP 49	RCSA118/2021	36020223001131	03/05/23	36020223700410	5/4/2023	29900	2990	26910	CRC
3386	ROYAL CONSTRUCTION NEW KHUNTHI GALI	Revenue	05/2023/23	36020223001132	04/05/23	36020223700419	5/6/2023	658200	119302	538898	OTH
3387	M/S TECHNOWAY TELE SERVICES	SD	024935	36020223001134	04/05/23	36020223700422	5/8/2023	133096	0	133096	POD
3388	PAPPU NEEKHARA-JABALPUR	GEMC-511687772206870	INV/2022-23/36	36020223001135	04/05/23	36020223700417	5/4/2023	74434	0	74434	GEM
3389	SHREE SAI FACILITIES	GEMC-511687701662880	2022-23/KTE/004	36020223001136	04/05/23	36020223700421	5/8/2023	421330	77386	343944	GEM
3390	M/S VASHNAVI RAI	Works	024940	36020223001137	04/05/23	36020223700425	5/8/2023	44095	0	44095	POD
3391	AMARARAJA POWER SYSTEMS LIMITED-TIRU	PB	221037002365	36020223001138	04/05/23	36020223700455	5/10/2023	118000	2100	115900	MSB
3392	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.2	IC/WCR/23-24/09	36020223001139	04/05/23	36020223700428	5/8/2023	1981013	186015	1794998	COB
3393	M/S TECHNOWAY TELE SERVICES	025780	025780	36020223001141	06/05/23	36020223700422	5/8/2023	67700	0	67700	POD
3394	ANUSHREE AND COMPANY-BHOPAL	JBP/W/R/153-2019	025782	36020223001142	06/05/23	36020223700426	5/8/2023	39800	0	39800	POD

3395	ETTISAM TRADERS-KATNI	JBP/P/TN/EG/FIC/01/1 Dt.2	197650	36020223001143	06/05/23	36020223700424	5/8/2023	11491	0	11491	COB
3396	M/S AUTOMATION ARENA	NKJ/Dsl/Crane Certif	393	36020223001144	06/05/23	36020223700423	5/8/2023	11092	222	10870	OEX
3397	AARK COTTON INDUSTRIES	GEMC-511687714699706	1353	36020223001146	06/05/23	36020223700433	5/9/2023	14580	73	14507	GEM
3398	BEST TRADERS	GEMC-511687701870862	213	36020223001154	06/05/23	36020223700433	5/9/2023	21120	0	21120	GEM
3399	ASHER ENTERPRISES	GEMC-511687754592412	AEG-114	36020223001157	06/05/23	36020223700433	5/9/2023	16910	0	16910	GEM
3400	NEETU MARKETING	GEMC-511687711563554	674	36020223001158	06/05/23	36020223700433	5/9/2023	17658	0	17658	GEM
3401	M/S SHAKUN DISTRIBUTORS - DELHI	GEMC-511687765058146	59	36020223001159	06/05/23	36020223700433	5/9/2023	1440	0	1440	GEM
3402	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	2514	36020223001160	08/05/23	36020223700431	5/9/2023	36111	722	35389	MED
3403	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	2535	36020223001161	08/05/23	36020223700431	5/9/2023	257170	5143	252027	MED
3404	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	2545	36020223001162	08/05/23	36020223700431	5/9/2023	163834	3277	160557	MED
3405	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2556	36020223001163	08/05/23	36020223700432	5/9/2023	215544	4311	211233	MED
3406	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2565	36020223001164	08/05/23	36020223700432	5/9/2023	48693	974	47719	MED
3407	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2792	36020223001165	08/05/23	36020223700432	5/9/2023	1569	31	1538	MED
3408	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2617	36020223001166	08/05/23	36020223700432	5/9/2023	132967	2659	130308	MED
3409	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2566	36020223001167	08/05/23	36020223700432	5/9/2023	108534	2171	106363	MED
3410	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2558	36020223001168	08/05/23	36020223700432	5/9/2023	108371	2167	106204	MED
3411	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2553	36020223001169	08/05/23	36020223700432	5/9/2023	107840	2156	105684	MED
3412	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2555	36020223001170	08/05/23	36020223700432	5/9/2023	22424	448	21976	MED
3413	APCON INDIA	GEMC-511687791928393	242	36020223001171	08/05/23	36020223700444	5/9/2023	1553427	68460	1484967	GEM
3414	SR.DEN/CO JABALPUR	03052023	145161	36020223001172	08/05/23	36020223700430	5/8/2023	6500	0	6500	POD
3415	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2547	36020223001173	08/05/23	36020223700432	5/9/2023	9996	200	9796	MED
3416	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	1832	36020223001174	08/05/23	36020223700432	5/9/2023	1080	22	1058	MED
3417	U S SURGICALS DIVISION-JABALPUR	GEMC-511687768373966	USD/22-23/00316	36020223001175	08/05/23	36020223700433	5/9/2023	1362	21	1341	GEM
3418	DURIAN INDUSTRIES LIMITED	GEMC-511687767645509	DIL2223IND0424	36020223001176	08/05/23	36020223700456	5/10/2023	22120	19	22101	GEM
3419	SANDEEP JAIN	GEMC-511687723836366	Gem/DMO/2023/0	36020223001177	08/05/23	36020223700486	5/12/2023	44240	1500	42740	GEM
3420	VIVAN SCIENTIFIC SALES & PATHOLOGY, JAB	mdchjbp2023	VSSANDP249	36020223001178	08/05/23	36020223700434	5/9/2023	21240	0	21240	MED
3421	NARAYANDAS AGRAWAL AND SONS	12011699	1871/2022-23	36020223001183	08/05/23	36020223700442	5/9/2023	6500	102	6398	SUP
3422	TECHNOCENT INDIA	16032023	593	36020223001184	08/05/23	36020223700441	5/9/2023	20650	350	20300	MSB
3423	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2022/ Dt.2	IC/WCR/23-24/08	36020223001185	08/05/23	36020223700429	5/8/2023	3116751.87	292657.87	2824094	COB
3424	SR DFM JBP (P)	3602160102	069870	36020223001186	08/05/23	36020223700430	5/8/2023	7500	0	7500	POD
3425	RELIANCE JIO INFOCOM LIMITED	REV	C23E2122000654	36020223001188	09/05/23	36020223700443	5/9/2023	37020	1255	35765	SPB
3426	RELIANCE JIO INFOCOM LIMITED	REV	C23E2122000721	36020223001189	09/05/23	36020223700443	5/9/2023	37020	1256	35764	SPB
3427	RELIANCE JIO INFOCOM LIMITED	REV	C23E2223000039	36020223001190	09/05/23	36020223700443	5/9/2023	37020	1255	35765	SPB
3428	RELIANCE JIO INFOCOM LIMITED	REV	C23E2223000108	36020223001191	09/05/23	36020223700443	5/9/2023	37020	1255	35765	SPB
3429	AGFA HEALTHCARE INDIA PRIVATE LIMITED	mdchjbp2023	2324100052	36020223001192	09/05/23	36020223700446	5/9/2023	51706	877	50829	AMC
3430	RELIABLE MOVERS-JABALPUR	WCR/JBP/Mech./2021/0 Dt	MAY/2023/07	36020223001193	09/05/23	36020223700460	5/10/2023	631115	16905	614210	COB
3431	ROYAL ELECTRICAL AND SERVICE-JABALPUR	WCR/JBP/Civil/2021/0 Dt.0	Royal2023/1	36020223001194	09/05/23	36020223700445	5/9/2023	132056	2641	129415	COB
3432	MISHRA TRAVELS	Revenue	Byohary/27	36020223001195	09/05/23	36020223700435	5/9/2023	38070.93	1450.93	36620	VEL
3433	MISHRA TRAVELS	REV	DRM/33	36020223001196	09/05/23	36020223700435	5/9/2023	37641	1434	36207	VEL
3434	MS NEELAM ENTERPRISES	GEMC-511687798742365	137/2022	36020223001198	09/05/23	36020223700477	5/11/2023	88967	3016	85951	GEM
3435	MS NEELAM ENTERPRISES	GEMC-511687798742365	151/2022	36020223001199	09/05/23	36020223700477	5/11/2023	81847	2775	79072	GEM
3436	SUNIL KUMAR GUPTA	MSOP49	RCSA No.61A/202	36020223001200	09/05/23	36020223700438	5/9/2023	2800	280	2520	CRC
3437	AMRIT RUPRAH	MSOP 49	OA1062/2016	36020223001201	09/05/23	36020223700436	5/9/2023	6240	624	5616	CRC

3438	SHAILESH MISHRA	MSOP 49	RCS 1222/2021	36020223001202	09/05/23	36020223700437	5/9/2023	19470	1947	17523	CRC
3439	SHAILESH MISHRA	MSOP 49	Case No174/2021	36020223001203	09/05/23	36020223700437	5/9/2023	19500	1950	17550	CRC
3440	M/S SHAKUN DISTRIBUTORS - DELHI	GEMC-511687745815354	58	36020223001204	09/05/23	36020223700464	5/10/2023	6879.99	0.99	6879	GEM
3441	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/444/2018	36020223001205	09/05/23	36020223700439	5/9/2023	5945	595	5350	CRC
3442	AMRIT RUPRAH	MSOP 49	OA 230/2020	36020223001206	09/05/23	36020223700436	5/9/2023	2280	228	2052	CRC
3443	AMRIT RUPRAH	MSOP 49	OA957/2016	36020223001207	09/05/23	36020223700436	5/9/2023	4755	476	4279	CRC
3444	SAMEER BEOHAR	MSOP 49	WP14305/2020	36020223001209	09/05/23	36020223700440	5/9/2023	2300	230	2070	CRC
3445	M/S OM SALES & SERVICES, JABALPUR	29324603	OSS-CHT-2023/5	36020223001218	09/05/23	36020223700457	5/10/2023	39999.76	1524.76	38475	VEL
3446	SR.DEN/CO JABALPUR	2324	145160	36020223001219	09/05/23	36020223700449	5/10/2023	6500	0	6500	POD
3447	SR. DSTE (CO) JBP	Revenue	0850111	36020223001220	09/05/23	36020223700450	5/10/2023	2100	0	2100	POD
3448	SR. DSTE (CO) JBP	Revenue	0850112	36020223001221	09/05/23	36020223700450	5/10/2023	7986	0	7986	POD
3449	ESSAE DIGITRONICS PVT. LTD.	142643	142643	36020223001222	09/05/23	36020223700447	5/10/2023	8000	0	8000	POD
3450	RAJBHASHA ADHIKARI WCR JABALPUR MANI	000013	143201	36020223001223	09/05/23	36020223700448	5/10/2023	8000	0	8000	POD
3451	SATYAM ENTERPRISES	JBP TRD bill	TRD/08	36020223001224	09/05/23	36020223700458	5/10/2023	42300	1612	40688	VEL
3452	ZCC CONSTRUCTIONS-DAMOH	WCR/JBP/Civil/2022/0 Dt.0	ZCC/2223/7	36020223001225	09/05/23	36020223700466	5/10/2023	197807	20251	177556	COB
3453	DRM C JBP	Note 106	145717	36020223001226	10/05/23	36020223700451	5/10/2023	56960	0	56960	POD
3454	ELECTRONIC & ENGINEERING SERVICES PVT	5213	D897	36020223001227	10/05/23	36020223700459	5/10/2023	15930	270	15660	MSB
3455	OS/ADRM/I/JBP	3602230025000028	142641	36020223001228	10/05/23	36020223700452	5/10/2023	20000	0	20000	CIP
3456	LIFE MEDICITY HOSPITAL	mdchjbp2022	829	36020223001229	10/05/23	36020223700463	5/10/2023	47110	942	46168	MED
3457	LIFE MEDICITY HOSPITAL	mdchjbp2022	2210	36020223001230	10/05/23	36020223700463	5/10/2023	13206	264	12942	MED
3458	LIFE MEDICITY HOSPITAL	mdchjbp2022	813	36020223001231	10/05/23	36020223700463	5/10/2023	6655	133	6522	MED
3459	LIFE MEDICITY HOSPITAL	mdchjbp2022	820	36020223001232	10/05/23	36020223700463	5/10/2023	9900	198	9702	MED
3460	LIFE MEDICITY HOSPITAL	mdchjbp2022	628	36020223001233	10/05/23	36020223700463	5/10/2023	6655	133	6522	MED
3461	LIFE MEDICITY HOSPITAL	mdchjbp2022	821	36020223001234	10/05/23	36020223700463	5/10/2023	36393	728	35665	MED
3462	LIFE MEDICITY HOSPITAL	mdchjbp2022	822	36020223001235	10/05/23	36020223700463	5/10/2023	68586	1372	67214	MED
3463	LIFE MEDICITY HOSPITAL	mdchjbp2022	819	36020223001236	10/05/23	36020223700463	5/10/2023	9900	198	9702	MED
3464	SHANTI CONSTRUCTION-JAMALPUR	DWP Work	598118	36020223001237	10/05/23	36020223700461	5/10/2023	598118	25345	572773	MSB
3465	LIFE MEDICITY HOSPITAL	mdchjbp2022	688	36020223001238	10/05/23	36020223700463	5/10/2023	96075	1922	94153	MED
3466	THAKUR ENTERPRISES	mdchjbp2023	0008609	36020223001240	10/05/23	36020223700478	5/11/2023	12495	0	12495	MED
3467	THAKUR ENTERPRISES	mdchjbp2023	0008610	36020223001241	10/05/23	36020223700478	5/11/2023	8610	0	8610	MED
3468	THAKUR ENTERPRISES	mdchjbp2023	0008612	36020223001242	10/05/23	36020223700478	5/11/2023	19845	0	19845	MED
3469	THAKUR ENTERPRISES	mdchjbp2023	0008613	36020223001243	10/05/23	36020223700478	5/11/2023	12915	0	12915	MED
3470	THAKUR ENTERPRISES	mdchjbp2023	0008614	36020223001244	10/05/23	36020223700478	5/11/2023	16905	0	16905	MED
3471	THAKUR ENTERPRISES	mdchjbp2023	0008615	36020223001245	10/05/23	36020223700478	5/11/2023	6930	0	6930	MED
3472	THAKUR ENTERPRISES	mdchjbp2023	0008616	36020223001246	10/05/23	36020223700478	5/11/2023	19267	0	19267	MED
3473	THAKUR ENTERPRISES	mdchjbp2023	0008617	36020223001247	10/05/23	36020223700478	5/11/2023	8610	0	8610	MED
3474	MISHRA TRAVELS	12011632	DSC/RPF/023	36020223001248	10/05/23	36020223700462	5/10/2023	222722	8485	214237	VEL
3475	THAKUR ENTERPRISES	mdchjbp2023	0008618	36020223001249	10/05/23	36020223700478	5/11/2023	8190	0	8190	MED
3476	THAKUR ENTERPRISES	mdchjbp2023	0008895	36020223001250	10/05/23	36020223700478	5/11/2023	16695	0	16695	MED
3477	THAKUR ENTERPRISES	mdchjbp2023	0008896	36020223001251	10/05/23	36020223700478	5/11/2023	8610	0	8610	MED
3478	THAKUR ENTERPRISES	mdchjbp2023	0008897	36020223001252	10/05/23	36020223700478	5/11/2023	13335	0	13335	MED
3479	THAKUR ENTERPRISES	mdchjbp2023	0008893	36020223001253	10/05/23	36020223700478	5/11/2023	2100	0	2100	MED
3480	THAKUR ENTERPRISES	mdchjbp2023	0008894	36020223001254	10/05/23	36020223700478	5/11/2023	8243	0	8243	MED

3481	THAKUR ENTERPRISES	mdchjbp2023	0008892	36020223001255	10/05/23	36020223700478	5/11/2023	15225	0	15225	MED
3482	SHRI MAHAKAL ASSOCIATES	03062618	05	36020223001258	10/05/23	36020223700465	5/10/2023	33949.84	575.84	33374	VEL
3483	DIVL. MECHANICAL ENGINEER (DIESEL), NEW	3602220079	005972	36020223001259	10/05/23	36020223700474	5/11/2023	1366	0	1366	IMP
3484	MICROLAND COMPUTERS	GEMC-511687768537083	MLC/FEB-23/158	36020223001261	10/05/23	36020223700471	5/11/2023	199320	0	199320	GEM
3485	DR. SUNNY BHASIN	mdch2023	01	36020223001265	11/05/23	36020223700468	5/11/2023	23200	2320	20880	MED
3486	Dr. Amardeep Gujral	mdch2023	02	36020223001266	11/05/23	36020223700468	5/11/2023	29600	2960	26640	MED
3487	DR PRATIBHA JAIN	mdch2023	04	36020223001267	11/05/23	36020223700468	5/11/2023	15500	1550	13950	MED
3488	DR. NITIN KUMAR BHORE	mdch2023	03	36020223001268	11/05/23	36020223700468	5/11/2023	14700	1470	13230	MED
3489	DR. MAHAVIR SHARAN	mdch2023	05	36020223001269	11/05/23	36020223700468	5/11/2023	4000	400	3600	MED
3490	MS SMIT ENTERPRISES	7th A/C bill	SE/2023/003	36020223001270	11/05/23	36020223700472	5/11/2023	197404	7465	189939	SPB
3491	LIFE MEDICITY HOSPITAL	mdchjbp2022	8474	36020223001271	11/05/23	36020223700473	5/11/2023	1725	34	1691	MED
3492	LIFE MEDICITY HOSPITAL	mdchjbp2022	7997	36020223001272	11/05/23	36020223700473	5/11/2023	135	3	132	MED
3493	LIFE MEDICITY HOSPITAL	mdchjbp2022	7081	36020223001273	11/05/23	36020223700473	5/11/2023	135	3	132	MED
3494	LIFE MEDICITY HOSPITAL	mdchjbp2022	6230	36020223001274	11/05/23	36020223700473	5/11/2023	135	3	132	MED
3495	LIFE MEDICITY HOSPITAL	mdchjbp2022	5004	36020223001275	11/05/23	36020223700473	5/11/2023	135	3	132	MED
3496	LIFE MEDICITY HOSPITAL	mdchjbp2022	163/1	36020223001276	11/05/23	36020223700473	5/11/2023	135	3	132	MED
3497	LIFE MEDICITY HOSPITAL	mdchjbp2022	163	36020223001277	11/05/23	36020223700473	5/11/2023	135	3	132	MED
3498	MANAGER RLY STAFF CANTEEN JBP	12071099	909	36020223001278	11/05/23	36020223700476	5/11/2023	4893	0	4893	MSB
3499	SR DFM JBP (P)	XII	069871	36020223001279	11/05/23	36020223700476	5/11/2023	2000	0	2000	POD
3500	D R M SAFETY JABALPUR	03093318	070450	36020223001280	11/05/23	36020223700475	5/11/2023	4580	0	4580	POD
3501	BHAGWATI ELECTROWAVE-JABALPUR	JBP.L.Rev.DG-Repair/	297	36020223001281	11/05/23	36020223700479	5/11/2023	63547.65	7427.65	56120	MSB
3502	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223000182	36020223001282	11/05/23	36020223700480	5/12/2023	202353	4047	198306	MED
3503	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223000120	36020223001283	11/05/23	36020223700480	5/12/2023	7810	156	7654	MED
3504	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223000266	36020223001284	11/05/23	36020223700480	5/12/2023	14542	291	14251	MED
3505	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223000266	36020223001285	11/05/23	36020223700480	5/12/2023	14542	291	14251	MED
3506	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223000245	36020223001286	11/05/23	36020223700480	5/12/2023	7809	156	7653	MED
3507	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223000269	36020223001287	11/05/23	36020223700480	5/12/2023	4208	84	4124	MED
3508	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223000186	36020223001288	11/05/23	36020223700480	5/12/2023	7544	151	7393	MED
3509	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223000271	36020223001289	11/05/23	36020223700480	5/12/2023	144900	2898	142002	MED
3510	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223000269	36020223001290	11/05/23	36020223700480	5/12/2023	3238	65	3173	MED
3511	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223000268	36020223001291	11/05/23	36020223700480	5/12/2023	31413	628	30785	MED
3512	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223000266	36020223001292	11/05/23	36020223700480	5/12/2023	11385	228	11157	MED
3513	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223000266	36020223001294	11/05/23	36020223700480	5/12/2023	6999	140	6859	MED
3514	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223000266	36020223001295	11/05/23	36020223700480	5/12/2023	12878	257	12621	MED
3515	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223000266	36020223001296	11/05/23	36020223700480	5/12/2023	14542	291	14251	MED
3516	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223000266	36020223001297	11/05/23	36020223700480	5/12/2023	9440	189	9251	MED
3517	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223000314	36020223001298	11/05/23	36020223700480	5/12/2023	2536	51	2485	MED
3518	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223000182	36020223001299	11/05/23	36020223700480	5/12/2023	27977	559	27418	MED
3519	ARYA ENTERPRISES-JABALPUR	Revenue	0850110	36020223001300	11/05/23	36020223700484	5/12/2023	54000	0	54000	MSB
3520	SHRI VIVEK SHARMA	184/2022	184/2022	36020223001301	11/05/23	36020223700481	5/12/2023	12560	1256	11304	LAW
3521	KAMTA PRASAD MISHRA	306/2019	306/2019	36020223001302	11/05/23	36020223700483	5/12/2023	17160	1716	15444	LAW
3522	SHRI VIVEK SHARMA	253/2022	253/2022	36020223001303	11/05/23	36020223700481	5/12/2023	16200	1620	14580	LAW
3523	SHRI VIVEK SHARMA	254/2022	254/2022	36020223001304	11/05/23	36020223700481	5/12/2023	26930	2693	24237	LAW

3524	N.S. RUPRAH	10568/2017	10568/2017	36020223001305	11/05/23	36020223700482	5/12/2023	43800	4380	39420	LAW
3525	ASHER ENTERPRISES	GEMC-511687775044182	AEG-023	36020223001308	12/05/23	36020223700514	5/16/2023	24940	0	24940	GEM
3526	ASHER ENTERPRISES	GEMC-511687728065923	AEG1010	36020223001309	12/05/23	36020223700514	5/16/2023	24645	0	24645	GEM
3527	ASHER ENTERPRISES	GEMC-511687715871431	AEG-1011	36020223001310	12/05/23	36020223700514	5/16/2023	22490	0	22490	GEM
3528	RAJBHASHA ADHIKARI WCR JABALPUR MANI	000013	143202	36020223001312	12/05/23	36020223700485	5/12/2023	3000	0	3000	POD
3529	ASHER ENTERPRISES	GEMC-511687786776566	AEG-105	36020223001315	12/05/23	36020223700514	5/16/2023	12210	0	12210	GEM
3530	ASHER ENTERPRISES	GEMC-511687736406323	AEG-101	36020223001316	12/05/23	36020223700514	5/16/2023	23600	0	23600	GEM
3531	ASHER ENTERPRISES	GEMC-511687775230469	AEG-107	36020223001317	12/05/23	36020223700514	5/16/2023	12209.73	0.73	12209	GEM
3532	RAJ SONOGRAPHY CENTRE CIVIL LINE KATN	11021528	07	36020223001318	12/05/23	36020223700506	5/16/2023	17793	356	17437	MED
3533	RAJ SONOGRAPHY CENTRE CIVIL LINE KATN	11021528	08	36020223001319	12/05/23	36020223700506	5/16/2023	22873	457	22416	MED
3534	M/S GANESH PRASAD SINGH	511687773458706	CMS/JBP/8	36020223001320	12/05/23	36020223700496	5/15/2023	139220	4720	134500	SPB
3535	ACE INFOTEXIS PVT LTD	Revenue	WCRJ/0866/020	36020223001321	12/05/23	36020223700503	5/15/2023	1374811	83104	1291707	SPB
3536	SUNRISE ENTERPRISES	GEMC-511687768629534	239	36020223001322	12/05/23	36020223700487	5/15/2023	292614.6	9919.6	282695	GEM
3537	MS NEELAM ENTERPRISES	GEMC-511687798742365	163/2023	36020223001323	12/05/23	36020223700488	5/15/2023	91878	3115	88763	GEM
3538	SHREE SAI FACILITIES	GEMC-511687701662880	2022/23/KTE/005	36020223001324	12/05/23	36020223700489	5/15/2023	842659	124270	718389	GEM
3539	SHREE SAI FACILITIES	GEMC-511687776742265	2022-23/STA/005	36020223001325	12/05/23	36020223700490	5/15/2023	798330	110653	687677	GEM
3540	PDPM INDIAN INSTITUTE OF INFORMATION TI	06.08.2022	IIIT/22-23/INV-1	36020223001326	15/05/23	36020223700497	5/15/2023	87438	1482	85956	MSB
3541	SENIOR D O M JABALPUR	3602220052	144319	36020223001331	15/05/23	36020223700495	5/15/2023	14282	0	14282	POD
3542	ASHOK KUMAR RAJAK	03093318	jbp/s/vehicle	36020223001332	15/05/23	36020223700495	5/15/2023	9265	0	9265	VEL
3543	DIVYATA INFRASTRUCTURE AND SOLUTION-I	WCR/JBP/Civil/2020/0 Dt.0	DIS/2020/B18	36020223001333	15/05/23	36020223700491	5/15/2023	85081	2885	82196	COB
3544	PARAS ELECTRONICS-HYDERABAD	0905	PE/INV/2022/198	36020223001334	15/05/23	36020223700494	5/15/2023	35801	717	35084	OTH
3545	PRUDENT SYSTEMS PRIVATE LIMITED-INDOR	20042023	PSPL/22-23/48	36020223001335	15/05/23	36020223700498	5/15/2023	49560	840	48720	OTH
3546	MODSONIC INSTRUMENTS MANUFACTURING	27042023	SER/23-24/5029	36020223001336	15/05/23	36020223700494	5/15/2023	22031	441	21590	OTH
3547	ELECTRONIC & ENGINEERING SERVICES PVT	27042023	D40	36020223001337	15/05/23	36020223700494	5/15/2023	49928	999	48929	OTH
3548	National Protective Security Services	12011632	17	36020223001338	15/05/23	36020223700515	5/16/2023	1870400	317018	1553382	SPB
3549	DO NOT DISTURB	revenue	148	36020223001339	15/05/23	36020223700492	5/15/2023	179829.64	6146.64	173683	MSB
3550	M/S MAA ENTERPRISES	00	ME/05	36020223001340	15/05/23	36020223700493	5/15/2023	389134	11463	377671	MSB
3551	TRIO ENTERPRISES-VADODARA.	WCR/JBP/Civil/2022/0 Dt.2	021/23-24	36020223001341	15/05/23	36020223700504	5/15/2023	501454.97	47085.97	454369	COB
3552	NAVEEN PRAKASH GUPTA-RAJGARH	WCR/JBP/Civil/2020/0 Dt.2	14	36020223001343	15/05/23	36020223700499	5/15/2023	615835	63045	552790	COB
3553	MAHAVIR ENTERPRISES	JBP/TRD/QUO/PRINTING	20	36020223001344	15/05/23	36020223700502	5/15/2023	49883.32	0.32	49883	OTH
3554	KRISHNA ENTERPRISES	GEMC-511687747129078	93	36020223001345	15/05/23	36020223700508	5/16/2023	61371	2338	59033	GEM
3555	KRISHNA ENTERPRISES	GEMC-511687747129078	94	36020223001346	15/05/23	36020223700508	5/16/2023	61371	2338	59033	GEM
3556	KRISHNA ENTERPRISES	GEMC-511687747129078	95	36020223001347	15/05/23	36020223700508	5/16/2023	61371	2338	59033	GEM
3557	LORDS	MD/CH/JBP2023	HO/IN/13	36020223001348	15/05/23	36020223700501	5/15/2023	11125	0	11125	MED
3558	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687781324958	2501	36020223001349	15/05/23	36020223700507	5/16/2023	117983	11000	106983	GEM
3559	SIX SIGMA QUALITY INTERNATIONAL-MUMBA	WCR/JBP/Elect./2022/ Dt.1	660	36020223001351	15/05/23	36020223700500	5/15/2023	97948.68	7537.68	90411	COB
3560	JAI BHARAT ASSOCIATES	GEMC-511687779492135	JB/151/2022-23	36020223001352	15/05/23	36020223700530	5/17/2023	165622	5615	160007	GEM
3561	JAI BHARAT ASSOCIATES	GEMC-511687779492135	JB/152/2022-23	36020223001353	15/05/23	36020223700530	5/17/2023	438111	14852	423259	GEM
3562	JAI BHARAT ASSOCIATES	GEMC-511687779492135	JB/153/2022-23	36020223001354	15/05/23	36020223700530	5/17/2023	437993	14847	423146	GEM
3563	JAI BHARAT ASSOCIATES	GEMC-511687779492135	JB/154/2022-23	36020223001355	15/05/23	36020223700530	5/17/2023	443614	15039	428575	GEM
3564	JAI BHARAT ASSOCIATES	GEMC-511687779492135	JB/155/2022-23	36020223001356	15/05/23	36020223700530	5/17/2023	428126	14514	413612	GEM
3565	JAI BHARAT ASSOCIATES	GEMC-511687779492135	JB/156/2022-23	36020223001357	15/05/23	36020223700530	5/17/2023	426556	14460	412096	GEM
3566	HOTEL GANGOTRI	GEMC-511687756371779	HG/23-24/01	36020223001359	16/05/23	36020223700505	5/16/2023	600000	101695	498305	GEM

3567	SAMEER BEOHAR	MSOP 49	WP No.4291/2006	36020223001360	16/05/23	36020223700510	5/16/2023	600	60	540	CRC
3568	SHRI VIVEK SHARMA	MSOP 49	RCA No. 125/2021	36020223001361	16/05/23	36020223700511	5/16/2023	20100	2010	18090	CRC
3569	N.S. RUPRAH	MSOP 49	WP No.18621/201	36020223001362	16/05/23	36020223700512	5/16/2023	7430	743	6687	CRC
3570	SAMEER BEOHAR	MSOP 49	WP No.9153/2008	36020223001363	16/05/23	36020223700510	5/16/2023	600	60	540	CRC
3571	SIDHU ENTERPRISES	JBP/TRD/bill	71	36020223001364	16/05/23	36020223700531	5/17/2023	295240	5273	289967	OTH
3572	KAMTA PRASAD MISHRA	MSOP 49	RCSA 189/2021	36020223001367	16/05/23	36020223700513	5/16/2023	43800	4380	39420	CRC
3573	ASHISH HOSPITAL	mdchjbp2022	10	36020223001368	16/05/23	36020223700509	5/16/2023	11385	228	11157	MED
3574	ASHISH HOSPITAL	mdchjbp2022	450	36020223001369	16/05/23	36020223700509	5/16/2023	13455	269	13186	MED
3575	ASHISH HOSPITAL	mdchjbp2022	82	36020223001370	16/05/23	36020223700509	5/16/2023	14548	291	14257	MED
3576	ASHISH HOSPITAL	mdchjbp2022	75	36020223001371	16/05/23	36020223700509	5/16/2023	24882	498	24384	MED
3577	ASHISH HOSPITAL	mdchjbp2022	70	36020223001373	16/05/23	36020223700509	5/16/2023	109875	2197	107678	MED
3578	ASHISH HOSPITAL	mdchjbp2022	52	36020223001374	16/05/23	36020223700509	5/16/2023	24882	498	24384	MED
3579	ASHISH HOSPITAL	mdchjbp2022	68	36020223001375	16/05/23	36020223700509	5/16/2023	12650	253	12397	MED
3580	ASHISH HOSPITAL	mdchjbp2022	369	36020223001376	16/05/23	36020223700509	5/16/2023	19522	390	19132	MED
3581	SAMEER BEOHAR	MSOP 49	WP No.16608/201	36020223001377	16/05/23	36020223700510	5/16/2023	2900	290	2610	CRC
3582	SAMEER BEOHAR	MSOP 49	WP No.17898/201	36020223001378	16/05/23	36020223700510	5/16/2023	3200	320	2880	CRC
3583	MAHIMA TRAVELS	06013018	1286	36020223001380	16/05/23	36020223700520	5/17/2023	10400	0	10400	VEL
3584	SANYA ENTERPRISES	1105	GEM-25972504	36020223001381	16/05/23	36020223700532	5/17/2023	135849.94	2717.94	133132	OTH
3585	RELIABLE MOVERS-JABALPUR	revenue	may/2023/06	36020223001383	16/05/23	36020223700516	5/17/2023	428669.99	11481.99	417188	VEL
3586	RELIABLE MOVERS INFINITY	revenue	may/2023/04	36020223001384	16/05/23	36020223700518	5/17/2023	155999.02	5943.02	150056	VEL
3587	MS SMIT ENTERPRISES	Revenue	SE/2023/006	36020223001385	16/05/23	36020223700517	5/17/2023	129249.76	4924.76	124325	VEL
3588	Ms ARUN ENTERPRISES	note no 58	023593	36020223001386	16/05/23	36020223700529	5/17/2023	721800	0	721800	POD
3589	KRISHNA ENTERPRISES	GEMC-511687747129078	105	36020223001389	16/05/23	36020223700544	5/18/2023	62244	2372	59872	GEM
3590	ROSE COMMUNICATION	16082022	WCR/P-JBP/GEN	36020223001395	17/05/23	36020223700521	5/17/2023	11500	195	11305	MSB
3591	RAINBOW WATERPROOF PVT. LTD,	Arbitration Award	009800	36020223001396	17/05/23	36020223700525	5/17/2023	402091	0	402091	OTH
3592	RAINBOW WATERPROOF PVT. LTD,	Arbitration Award	0851601	36020223001397	17/05/23	36020223700526	5/17/2023	401715	0	401715	OTH
3593	ROSE COMMUNICATION-JABALPUR	025131	025131	36020223001398	17/05/23	36020223700523	5/17/2023	1250	0	1250	POD
3594	ROSE COMMUNICATION	Payorder	025285	36020223001399	17/05/23	36020223700570	5/22/2023	15100	0	15100	POD
3595	ROSE COMMUNICATION	025284	025284	36020223001400	17/05/23	36020223700570	5/22/2023	26011	0	26011	POD
3596	ROSE COMMUNICATION-JABALPUR.	025132	025132	36020223001401	17/05/23	36020223700523	5/17/2023	2080	0	2080	POD
3597	SHIKHA SHUKLA-SATNA	025130	025130	36020223001402	17/05/23	36020223700528	5/17/2023	18500	0	18500	POD
3598	ROYAL ELECTRICAL & SERVICES	021091	021091	36020223001403	17/05/23	36020223700524	5/17/2023	20507	0	20507	POD
3599	RAKESH LIGHT HOUSE	021089	021089	36020223001404	17/05/23	36020223700522	5/17/2023	33030	0	33030	POD
3600	N.S. RUPRAH	MSOP 49	WP No.2488/2009	36020223001405	17/05/23	36020223700519	5/17/2023	4960	496	4464	CRC
3601	INDIA CONSTRUCTION-JABALPUR	021090	021090	36020223001406	17/05/23	36020223700527	5/17/2023	104563	0	104563	POD
3602	YOGENDRA KUMAR SANKHLA	GEMC-511687712358702	SG/JAN/13/22-23	36020223001407	17/05/23	36020223700535	5/17/2023	274008	9289	264719	GEM
3603	YOGENDRA KUMAR SANKHLA	GEMC-511687712358702	SG/JAN/14/22-23	36020223001408	17/05/23	36020223700535	5/17/2023	268839	9114	259725	GEM
3604	YOGENDRA KUMAR SANKHLA	GEMC-511687712358702	SG/FEB/13/22-23	36020223001409	17/05/23	36020223700535	5/17/2023	278432	9439	268993	GEM
3605	YOGENDRA KUMAR SANKHLA	GEMC-511687712358702	SG/FEB/14/22-23	36020223001410	17/05/23	36020223700535	5/17/2023	270786	9180	261606	GEM
3606	YOGENDRA KUMAR SANKHLA	GEMC-511687712358702	SG/FEB/15/22-23	36020223001411	17/05/23	36020223700535	5/17/2023	278011	9425	268586	GEM
3607	YOGENDRA KUMAR SANKHLA	GEMC-511687712358702	SG/FEB/16/22-23	36020223001412	17/05/23	36020223700535	5/17/2023	279281	9468	269813	GEM
3608	YOGENDRA KUMAR SANKHLA	GEMC-511687712358702	SG/FEB/17/22-23	36020223001413	17/05/23	36020223700535	5/17/2023	251963	8542	243421	GEM
3609	JAI MAA TOUR & TRAVELS	06013018	033	36020223001414	17/05/23	36020223700520	5/17/2023	5951	0	5951	VEL

3610	JAI MAA TOUR & TRAVELS	06013018	041	36020223001416	17/05/23	36020223700520	5/17/2023	4480	0	4480	VEL
3611	JAI MAA TOUR & TRAVELS	06013018	055	36020223001417	17/05/23	36020223700520	5/17/2023	5140	0	5140	VEL
3612	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230308659	36020223001418	17/05/23	36020223700536	5/18/2023	25459	509	24950	MED
3613	M/S SHREE VINAYAK	Revenue	496	36020223001419	17/05/23	36020223700533	5/17/2023	196409.85	7482.85	188927	VEL
3614	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001837	36020223001420	17/05/23	36020223700536	5/18/2023	6373	127	6246	MED
3615	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230002699	36020223001421	17/05/23	36020223700536	5/18/2023	12725	255	12470	MED
3616	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001963	36020223001422	17/05/23	36020223700536	5/18/2023	11465	229	11236	MED
3617	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001269	36020223001423	17/05/23	36020223700536	5/18/2023	7809	156	7653	MED
3618	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001897	36020223001424	17/05/23	36020223700536	5/18/2023	1400	28	1372	MED
3619	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001293	36020223001425	17/05/23	36020223700536	5/18/2023	7810	156	7654	MED
3620	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001857	36020223001426	17/05/23	36020223700536	5/18/2023	37382	748	36634	MED
3621	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001201	36020223001427	17/05/23	36020223700536	5/18/2023	8415	168	8247	MED
3622	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001961	36020223001428	17/05/23	36020223700536	5/18/2023	78464	1569	76895	MED
3623	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001265	36020223001429	17/05/23	36020223700536	5/18/2023	14938	299	14639	MED
3624	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH	MD/CH/JBP/2023	79/2023	36020223001430	17/05/23	36020223700534	5/17/2023	258003	5160	252843	MED
3625	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH	MD/CH/JBP/2023	80/2023	36020223001431	17/05/23	36020223700534	5/17/2023	216131	4323	211808	MED
3626	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001959	36020223001432	17/05/23	36020223700536	5/18/2023	24962	499	24463	MED
3627	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001271	36020223001433	17/05/23	36020223700536	5/18/2023	14543	291	14252	MED
3628	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001895	36020223001434	17/05/23	36020223700536	5/18/2023	1960	39	1921	MED
3629	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001259	36020223001435	17/05/23	36020223700536	5/18/2023	11326	227	11099	MED
3630	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001843	36020223001436	17/05/23	36020223700536	5/18/2023	5314	106	5208	MED
3631	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001260	36020223001437	17/05/23	36020223700536	5/18/2023	14543	291	14252	MED
3632	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001899	36020223001438	17/05/23	36020223700536	5/18/2023	2929	59	2870	MED
3633	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001281	36020223001439	17/05/23	36020223700536	5/18/2023	18315	366	17949	MED
3634	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001898	36020223001440	17/05/23	36020223700536	5/18/2023	2064	41	2023	MED
3635	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230001273	36020223001441	17/05/23	36020223700536	5/18/2023	14542	291	14251	MED
3636	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230002707	36020223001442	17/05/23	36020223700536	5/18/2023	89272	1785	87487	MED
3637	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230003486	36020223001443	17/05/23	36020223700536	5/18/2023	18307	366	17941	MED
3638	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	22230002683	36020223001444	17/05/23	36020223700536	5/18/2023	16573	331	16242	MED
3639	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212210932	36020223001445	17/05/23	36020223700536	5/18/2023	147031	2941	144090	MED
3640	ANSARI ENGINEERING AND WELDING WORK	GEMC-511687738399436	12	36020223001447	17/05/23	36020223700538	5/18/2023	592819	87410	505409	GEM
3641	EEVA INDUSTRIES	12011699	000246	36020223001449	17/05/23	36020223700543	5/18/2023	11000	220	10780	SPB
3642	THE WESTWOOD COMPANY	12011628	gem-29635285	36020223001450	17/05/23	36020223700537	5/18/2023	127520	0	127520	SUP
3643	SHREE VAKRANGI SALES AND SERVICES-JAB	WCR/JBP/Civil/2023/0 Dt.2	2023-24/01	36020223001451	17/05/23	36020223700541	5/18/2023	328854	32279	296575	COB
3644	SWAPNIL GANGULY	MSOP 49	OA No.592/2015	36020223001452	17/05/23	36020223700539	5/18/2023	4655	466	4189	CRC
3645	AJAY S RAIZADA	MSOP 49	OA No.492/2017	36020223001454	17/05/23	36020223700540	5/18/2023	6750	676	6074	CRC
3646	AJAY S RAIZADA	MSOP 49	OA No. 981/2016	36020223001455	17/05/23	36020223700540	5/18/2023	5175	518	4657	CRC
3647	SWAPNIL GANGULY	MSOP 49	OA No.44/2015	36020223001456	17/05/23	36020223700539	5/18/2023	4755	476	4279	CRC
3648	AS TECHNOLOGY GROUP	GEMC-511687737344979	023/22-23	36020223001458	18/05/23	36020223700542	5/18/2023	43492.44	1474.44	42018	GEM
3649	AS TECHNOLOGY GROUP	GEMC-511687737344979	024/22-23	36020223001459	18/05/23	36020223700542	5/18/2023	39125	1327	37798	GEM
3650	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	8755	36020223001460	18/05/23	36020223700545	5/18/2023	5902	118	5784	MED
3651	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	8240	36020223001461	18/05/23	36020223700545	5/18/2023	36455	729	35726	MED
3652	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223000270	36020223001462	18/05/23	36020223700546	5/18/2023	112635	2253	110382	MED

3653	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	27395	36020223001463	18/05/23	36020223700547	5/18/2023	41458	829	40629	MED
3654	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	22230001270	36020223001464	18/05/23	36020223700546	5/18/2023	33896	678	33218	MED
3655	DRM C JBP	note-31	145718	36020223001465	18/05/23	36020223700548	5/18/2023	21350	0	21350	POD
3656	KRISHNA ENTERPRISES	GEMC-511687747129078	106	36020223001466	18/05/23	36020223700544	5/18/2023	64173.92	2444.92	61729	GEM
3657	KRISHNA ENTERPRISES	GEMC-511687747129078	96	36020223001467	18/05/23	36020223700544	5/18/2023	61371	2338	59033	GEM
3658	JES ELECTRONIC SYSTEMS PRIVATE LIMITE	WCR/JBP/SnT/2022/001 Dt	231	36020223001468	18/05/23	36020223700549	5/19/2023	662515	22509	640006	COB
3659	SANCHAR COMMUNICATION SYSTEMS-NEW	Revenue	SCS/SR/22-23/12	36020223001470	18/05/23	36020223700551	5/19/2023	13924	0	13924	POB
3660	PATHCARE LABS PRIVATE LIMITED	MD/CH/JBP2023	23020833	36020223001471	18/05/23	36020223700550	5/19/2023	123314	2466	120848	MED
3661	PATHCARE LABS PRIVATE LIMITED	MD/CH/JBP2023	23010851	36020223001473	18/05/23	36020223700550	5/19/2023	127261	2545	124716	MED
3662	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MD/CH/JBP/2023	532	36020223001474	18/05/23	36020223700552	5/19/2023	54088	1082	53006	MED
3663	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	29361	36020223001475	18/05/23	36020223700554	5/19/2023	249462	4989	244473	MED
3664	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	29333	36020223001476	18/05/23	36020223700554	5/19/2023	252283	5046	247237	MED
3665	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	25655	36020223001477	18/05/23	36020223700554	5/19/2023	12581	252	12329	MED
3666	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	28014	36020223001478	18/05/23	36020223700554	5/19/2023	241539	4831	236708	MED
3667	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	27946	36020223001479	18/05/23	36020223700554	5/19/2023	62716	1254	61462	MED
3668	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	28853	36020223001480	18/05/23	36020223700555	5/19/2023	25219	504	24715	MED
3669	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	28759	36020223001481	18/05/23	36020223700555	5/19/2023	241564	4831	236733	MED
3670	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	28930	36020223001482	18/05/23	36020223700555	5/19/2023	23268	465	22803	MED
3671	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	28901	36020223001483	18/05/23	36020223700555	5/19/2023	241563	4831	236732	MED
3672	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	29154	36020223001484	18/05/23	36020223700555	5/19/2023	57802	1156	56646	MED
3673	LIFE MEDICITY HOSPITAL	mdchjbp2022	5198	36020223001485	19/05/23	36020223700577	5/23/2023	1725	34	1691	MED
3674	LIFE MEDICITY HOSPITAL	mdchjbp2022	5112	36020223001486	19/05/23	36020223700577	5/23/2023	1725	34	1691	MED
3675	LIFE MEDICITY HOSPITAL	mdchjbp2022	5720	36020223001487	19/05/23	36020223700577	5/23/2023	1725	34	1691	MED
3676	LIFE MEDICITY HOSPITAL	mdchjbp2022	5004	36020223001488	19/05/23	36020223700577	5/23/2023	135	3	132	MED
3677	LIFE MEDICITY HOSPITAL	mdchjbp2022	1950	36020223001489	19/05/23	36020223700577	5/23/2023	1292	26	1266	MED
3678	MUKESH VASANT BORWANKER	MSOP49	MCCB/25/2021	36020223001490	19/05/23	36020223700553	5/19/2023	7900	790	7110	CRC
3679	MUKESH VASANT BORWANKER	MSOP 49	SUC 25/2019	36020223001491	19/05/23	36020223700553	5/19/2023	5900	590	5310	CRC
3680	MICRO COMPUTERS	GEMC-511687790798480	Mc/22-23/605	36020223001492	19/05/23	36020223700587	5/24/2023	241249.85	0.85	241249	GEM
3681	MISHRA TRAVELS	JBP TRD bill	GEM30490374	36020223001493	19/05/23	36020223700561	5/22/2023	61803	2355	59448	VEL
3682	GEOGRAVITY SERVICES PRIVATE LIMITED	GEMC-511687743516684	GSPL/2023/022	36020223001496	19/05/23	36020223700556	5/19/2023	492952	16711	476241	GEM
3683	LAXMI SECURITY GUJARAT PRIVATE LIMITED	GEMC-511687725383070	LSG-931	36020223001497	19/05/23	36020223700557	5/19/2023	203161.86	6886.86	196275	GEM
3684	LAXMI SECURITY GUJARAT PRIVATE LIMITED	GEMC-511687725383070	LSG-950	36020223001498	19/05/23	36020223700557	5/19/2023	220204.71	7464.71	212740	GEM
3685	MAHIMA TRAVELS	PAY ORDER	0850113	36020223001501	19/05/23	36020223700559	5/19/2023	10205	0	10205	POD
3686	MASTER COMPUTERS-JABALPUR	3602230031000053	3602230031	36020223001502	19/05/23	36020223700558	5/19/2023	24330	0	24330	CIP
3687	MASTER COMPUTERS-JABALPUR	3602230031000052	3602230031	36020223001503	19/05/23	36020223700558	5/19/2023	14726	0	14726	CIP
3688	MS SMIT ENTERPRISES	Revenue	SE/2023/008	36020223001504	19/05/23	36020223700560	5/19/2023	125392	4777	120615	VEL
3689	ELITE ENGINEERS	MD/CH/JBP/2023	104	36020223001506	19/05/23	36020223700569	5/22/2023	36282	1296	34986	MED
3690	HITACHI HI REL POWER ELECTRONICS PVT L	JBP/L/AMC/Hitachi/20 Dt.1	SINV2223SCSD0	36020223001507	22/05/23	36020223700596	5/24/2023	704983	23898	681085	COB
3691	DRM C JBP	Nil	145719	36020223001509	22/05/23	36020223700567	5/22/2023	363600	0	363600	POD
3692	PATHCARE LABS PRIVATE LIMITED	MD/CH/JBP2023	22100925	36020223001510	22/05/23	36020223700562	5/22/2023	89353	1787	87566	MED
3693	RELIABLE MOVERS INFINITY	revenue	MAY/2023/03	36020223001511	22/05/23	36020223700563	5/22/2023	95899.99	3653.99	92246	VEL
3694	SMIT ENTERPRISES	GEMC-511687724715611	SE/2023/004	36020223001514	22/05/23	36020223700564	5/22/2023	124968.9	4760.9	120208	GEM
3695	MISHRA TRAVELS	JBP TRD bill	GEM30490414	36020223001515	22/05/23	36020223700561	5/22/2023	61803	2355	59448	VEL

3696	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687796782539	2207-2022-23	36020223001516	22/05/23	36020223700571	5/22/2023	3270	0	3270	GEM
3697	DYNAMIC ENTERPRISES-RATLAM	Revenue	DE/JBP/WT/17	36020223001517	22/05/23	36020223700572	5/22/2023	3126877	105996	3020881	SPB
3698	M/S K.R. CONSTRUCTIONS	revenue	029//KRC/22-23	36020223001518	22/05/23	36020223700583	5/23/2023	99824	2853	96971	VEL
3699	M/S N. A. KHAN	Revenue	12	36020223001520	22/05/23	36020223700568	5/22/2023	228897	7760	221137	SPB
3700	M/S N. A. KHAN	Revenue	13	36020223001521	22/05/23	36020223700568	5/22/2023	212281	7696	204585	SPB
3701	MS SMIT ENTERPRISES	24th on a/c	SE/2023/007	36020223001522	22/05/23	36020223700565	5/22/2023	173027.4	7592.4	165435	SPB
3702	MANAN TRADERS	rev	GEM/106	36020223001523	22/05/23	36020223700566	5/22/2023	30777	1044	29733	VEL
3703	M/S ASHIRWAD CONTRACTOR	Revenue	00224	36020223001524	22/05/23	36020223700576	5/22/2023	1067452	135685	931767	SPB
3704	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2022/ Dt.2	IC/WCR/23-24/15	36020223001532	22/05/23	36020223700573	5/22/2023	2668150	250538	2417612	COB
3705	NAVEEN PRAKASH GUPTA-RAJGARH	WCR/JBP/Civil/2020/0 Dt.2	12	36020223001533	22/05/23	36020223700574	5/22/2023	1350779	57237	1293542	COB
3706	H & S CONSTRUCTION	Rev	23-24/01	36020223001534	22/05/23	36020223700575	5/22/2023	85706.94	2179.94	83527	MSB
3707	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	3	36020223001536	22/05/23	36020223700578	5/23/2023	343	7	336	MED
3708	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	4	36020223001537	22/05/23	36020223700578	5/23/2023	343	7	336	MED
3709	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	5	36020223001538	22/05/23	36020223700578	5/23/2023	1468	29	1439	MED
3710	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	6	36020223001539	22/05/23	36020223700578	5/23/2023	1468	29	1439	MED
3711	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	7	36020223001540	22/05/23	36020223700578	5/23/2023	1468	29	1439	MED
3712	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	17	36020223001541	22/05/23	36020223700578	5/23/2023	343	7	336	MED
3713	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	33	36020223001542	22/05/23	36020223700578	5/23/2023	343	7	336	MED
3714	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	35	36020223001543	22/05/23	36020223700578	5/23/2023	1468	29	1439	MED
3715	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	43	36020223001544	22/05/23	36020223700578	5/23/2023	343	7	336	MED
3716	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	44	36020223001545	22/05/23	36020223700578	5/23/2023	1468	29	1439	MED
3717	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	72	36020223001546	22/05/23	36020223700578	5/23/2023	343	7	336	MED
3718	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	73	36020223001547	22/05/23	36020223700578	5/23/2023	1468	29	1439	MED
3719	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	76	36020223001548	22/05/23	36020223700578	5/23/2023	343	7	336	MED
3720	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	23	36020223001549	22/05/23	36020223700579	5/23/2023	17593	352	17241	MED
3721	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	77	36020223001550	22/05/23	36020223700578	5/23/2023	1468	29	1439	MED
3722	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	91	36020223001551	22/05/23	36020223700578	5/23/2023	1468	29	1439	MED
3723	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	8792	36020223001552	22/05/23	36020223700579	5/23/2023	8722	174	8548	MED
3724	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	92	36020223001553	22/05/23	36020223700578	5/23/2023	1468	29	1439	MED
3725	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	93	36020223001554	22/05/23	36020223700578	5/23/2023	343	7	336	MED
3726	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	8760	36020223001555	22/05/23	36020223700579	5/23/2023	91946	1839	90107	MED
3727	LAXMI NARAYAN HOSPITAL	mdchjbp2022	131	36020223001556	22/05/23	36020223700580	5/23/2023	66829	1337	65492	MED
3728	LAXMI NARAYAN HOSPITAL	mdchjbp2022	133	36020223001557	22/05/23	36020223700580	5/23/2023	92645	1853	90792	MED
3729	LAXMI NARAYAN HOSPITAL	mdchjbp2022	138	36020223001558	22/05/23	36020223700580	5/23/2023	12335	247	12088	MED
3730	LAXMI NARAYAN HOSPITAL	mdchjbp2022	141	36020223001559	22/05/23	36020223700580	5/23/2023	9483	190	9293	MED
3731	LAXMI NARAYAN HOSPITAL	mdchjbp2022	137	36020223001560	22/05/23	36020223700580	5/23/2023	22133	443	21690	MED
3732	LAXMI NARAYAN HOSPITAL	mdchjbp2022	139	36020223001561	22/05/23	36020223700580	5/23/2023	18006	360	17646	MED
3733	LAXMI NARAYAN HOSPITAL	mdchjbp2022	140	36020223001562	22/05/23	36020223700580	5/23/2023	11925	239	11686	MED
3734	LAXMI NARAYAN HOSPITAL	mdchjbp2022	135	36020223001563	22/05/23	36020223700580	5/23/2023	22023	440	21583	MED
3735	LAXMI NARAYAN HOSPITAL	mdchjbp2022	151	36020223001564	22/05/23	36020223700580	5/23/2023	29357	587	28770	MED
3736	LAXMI NARAYAN HOSPITAL	mdchjbp2022	134	36020223001565	22/05/23	36020223700580	5/23/2023	23458	469	22989	MED
3737	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2022	27991	36020223001566	23/05/23	36020223700581	5/23/2023	100318	2006	98312	MED
3738	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2022	28116	36020223001567	23/05/23	36020223700581	5/23/2023	25288	506	24782	MED

3739	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	28242	36020223001568	23/05/23	36020223700581	5/23/2023	151008	3020	147988	MED
3740	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	28157	36020223001569	23/05/23	36020223700581	5/23/2023	42528	850	41678	MED
3741	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	28654	36020223001570	23/05/23	36020223700581	5/23/2023	136302	2726	133576	MED
3742	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	28756	36020223001571	23/05/23	36020223700581	5/23/2023	107632	2153	105479	MED
3743	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	27511	36020223001572	23/05/23	36020223700582	5/23/2023	12972	259	12713	MED
3744	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	27499	36020223001574	23/05/23	36020223700582	5/23/2023	17643	353	17290	MED
3745	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	27485	36020223001575	23/05/23	36020223700582	5/23/2023	61941	1239	60702	MED
3746	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	28321	36020223001576	23/05/23	36020223700582	5/23/2023	8535	171	8364	MED
3747	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	28356	36020223001577	23/05/23	36020223700582	5/23/2023	16975	339	16636	MED
3748	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	28337	36020223001578	23/05/23	36020223700582	5/23/2023	42662	853	41809	MED
3749	RAJ SONOGRAPHY CENTRE CIVIL LINE KATN	11021528	06	36020223001579	23/05/23	36020223700588	5/24/2023	16341	327	16014	MED
3750	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	28419	36020223001580	23/05/23	36020223700582	5/23/2023	19898	398	19500	MED
3751	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	28621	36020223001581	23/05/23	36020223700582	5/23/2023	13494	270	13224	MED
3752	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	28359	36020223001582	23/05/23	36020223700582	5/23/2023	87037	1741	85296	MED
3753	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	28471	36020223001583	23/05/23	36020223700582	5/23/2023	88702	1774	86928	MED
3754	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	28391	36020223001584	23/05/23	36020223700582	5/23/2023	68838	1377	67461	MED
3755	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2022	27989	36020223001585	23/05/23	36020223700582	5/23/2023	130287	2606	127681	MED
3756	RELIABLE MOVERS-JABALPUR	revenue	MAY/2023/08	36020223001586	23/05/23	36020223700584	5/23/2023	428890	11488	417402	VEL
3757	M/S MANAN TRADERS	00830010019397 Dt.21	MN-0092	36020223001587	23/05/23	36020223700586	5/23/2023	27059.56	1030.56	26029	COB
3758	M/S K.R. CONSTRUCTIONS	revenue	003/KRC/2023-24	36020223001589	23/05/23	36020223700583	5/23/2023	49912	1426	48486	VEL
3759	ASHISH HOSPITAL	mdchjbp2023	209	36020223001590	23/05/23	36020223700589	5/24/2023	296689	5934	290755	MED
3760	ASHISH HOSPITAL	mdchjbp2023	210	36020223001591	23/05/23	36020223700589	5/24/2023	211367	4227	207140	MED
3761	SSCS A/C METRO HOSPITAL AND CANCER R	MD/CH/JBP2023	MHRC/INV/01/202	36020223001592	23/05/23	36020223700590	5/24/2023	75990	1520	74470	MED
3762	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MD/CH/JBP/2023	537	36020223001593	23/05/23	36020223700591	5/24/2023	42288	846	41442	MED
3763	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MD/CH/JBP/2023	532	36020223001595	23/05/23	36020223700591	5/24/2023	41714	834	40880	MED
3764	N A KHAN	Rev	14/2023-24	36020223001596	23/05/23	36020223700585	5/23/2023	274201	9295	264906	SPB
3765	HUGHES AND HUGHES CHEM LIMITED NEW D	Revenue	MP/JBL/BT/013	36020223001598	23/05/23	36020223700597	5/24/2023	190559	10028	180531	SPB
3766	ARYA ENTERPRISES-JABALPUR	29.03.2023	004	36020223001599	23/05/23	36020223700595	5/24/2023	15361	260	15101	MSB
3767	MS MAA VIRASINI CONSTRUCTION AND MAT	GEMC-511687761211250	10/2023-24	36020223001600	23/05/23	36020223700593	5/24/2023	523971	48547	475424	GEM
3768	MS MAA VIRASINI CONSTRUCTION AND MAT	GEMC-511687761211250	11/2023-24	36020223001601	23/05/23	36020223700593	5/24/2023	587850	55356	532494	GEM
3769	RELIABLE MOVERS-JABALPUR	00	MAY/2023/10	36020223001602	24/05/23	36020223700592	5/24/2023	554140	14844	539296	MSB
3770	HARDIK CONSTRUCTION COMPANY-KATNI	WCR/JBP/Civil/2022/0 Dt.1	01	36020223001603	24/05/23	36020223700594	5/24/2023	292858	29981	262877	COB
3771	HARDIK CONSTRUCTION COMPANY-KATNI	WCR/JBP/Civil/2022/0 Dt.1	02	36020223001604	24/05/23	36020223700594	5/24/2023	225287	23063	202224	COB
3772	HARDIK CONSTRUCTION COMPANY-KATNI	WCR/JBP/Civil/2022/0 Dt.1	03	36020223001605	24/05/23	36020223700594	5/24/2023	450562	46126	404436	COB
3773	HARDIK CONSTRUCTION COMPANY-KATNI	WCR/JBP/Civil/2022/0 Dt.1	04	36020223001606	24/05/23	36020223700594	5/24/2023	450565	46126	404439	COB
3774	HARDIK CONSTRUCTION COMPANY-KATNI	WCR/JBP/Civil/2022/0 Dt.1	07	36020223001607	24/05/23	36020223700594	5/24/2023	219698	22492	197206	COB
3775	SHAKTI TYRES	12011699	131	36020223001609	24/05/23	36020223700600	5/25/2023	34000	532	33468	SUP
3776	SHRI CHAITANYA MAHAPRABHU HOSPITAL PV	JBP/MED/DIV/HOS CHAI	03/November/202	36020223001618	24/05/23	36020223700601	5/25/2023	99096	1982	97114	MED
3777	SHRI CHAITANYA MAHAPRABHU HOSPITAL PV	JBP/MED/DIV/HOS CHAI	02/FEBRUARY/20	36020223001619	24/05/23	36020223700601	5/25/2023	286765	5735	281030	MED
3778	JAMUNA TRADERS	GEMC-511687720399299	2023-24/10	36020223001621	24/05/23	36020223700602	5/25/2023	69767	2658	67109	GEM
3779	JAMUNA TRADERS	GEMC-511687720399299	2023-24/11	36020223001622	24/05/23	36020223700602	5/25/2023	70444	2684	67760	GEM
3780	JAMUNA TRADERS	GEMC-511687720399299	2023-24/12	36020223001623	24/05/23	36020223700602	5/25/2023	69600	2652	66948	GEM
3781	JAMUNA TRADERS	GEMC-511687720399299	2023-24/13	36020223001624	24/05/23	36020223700602	5/25/2023	69600	2652	66948	GEM

3782	JAMUNA TRADERS	GEMC-511687720399299	2023-24/14	36020223001625	24/05/23	36020223700602	5/25/2023	69600	2652	66948	GEM
3783	JAMUNA TRADERS	GEMC-511687720399299	2023-24/15	36020223001626	24/05/23	36020223700602	5/25/2023	69600	2652	66948	GEM
3784	ROYAL ASSOCIATE-JABALPUR.	revenue	9	36020223001627	24/05/23	36020223700599	5/25/2023	114818	21643	93175	MSB
3785	SUDHIR KUMAR CHAUDHARY-ETAWAH	Revenue	05	36020223001629	25/05/23	36020223700598	5/25/2023	1190022.75	45334.75	1144688	SPB
3786	THARU SONS	GEMC-511687770358461	TS/JBP/23-24/02	36020223001630	25/05/23	36020223700614	5/26/2023	6781147	1081939	5699208	GEM
3787	Arihant Trade	GEMC-511687710402526	AT0002769	36020223001632	25/05/23	36020223700604	5/25/2023	31288	0	31288	GEM
3788	SUPER SURGMED PRIVATE LIMITED	GEMC-511687775131273	SSPL/22-23/0024	36020223001635	25/05/23	36020223700617	5/29/2023	4499.91	0.91	4499	GEM
3789	AS TECHNOLOGY GROUP	Revenue	032/22-23	36020223001637	25/05/23	36020223700603	5/25/2023	58333	2223	56110	VEL
3790	AS TECHNOLOGY GROUP	Revenue	033/22-23	36020223001638	25/05/23	36020223700603	5/25/2023	58333	2223	56110	VEL
3791	AS TECHNOLOGY GROUP	Revenue	034/22-23	36020223001639	25/05/23	36020223700603	5/25/2023	39516	1506	38010	VEL
3792	THE WESTWOOD COMPANY	GEMC-511687740234667	000770	36020223001640	25/05/23	36020223700606	5/26/2023	319920	6399	313521	GEM
3793	HARDIK CONSTRUCTION COMPANY-KATNI	WCR/JBP/Civil/2022/0 Dt.1	05	36020223001641	25/05/23	36020223700605	5/26/2023	384485	39361	345124	COB
3794	RELIABLE MOVERS-JABALPUR	JBP TRD bill	TRD-09	36020223001642	25/05/23	36020223700607	5/26/2023	172758.91	4627.91	168131	VEL
3795	MISHRA TRAVELS	REV	DRM/34	36020223001643	25/05/23	36020223700608	5/26/2023	37641	1434	36207	VEL
3796	MS SMIT ENTERPRISES	Revenue	SE/2023/009	36020223001644	25/05/23	36020223700609	5/26/2023	128500	4896	123604	VEL
3797	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2022	28433	36020223001645	26/05/23	36020223700610	5/26/2023	18432	369	18063	MED
3798	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2022	28494	36020223001647	26/05/23	36020223700610	5/26/2023	88184	1764	86420	MED
3799	MANAN TRADERS	Rev	117	36020223001648	26/05/23	36020223700611	5/26/2023	74153.98	2824.98	71329	VEL
3800	SR DMM JBP	Postal Imprest	0851601	36020223001649	26/05/23	36020223700624	5/29/2023	495	0	495	POD
3801	HSSERVICE PROVIDERS	GEMC-511687721985046	MYR/005	36020223001650	26/05/23	36020223700621	5/29/2023	367687	27881	339806	GEM
3802	HSSERVICE PROVIDERS	GEMC-511687721985046	MYR/006	36020223001651	26/05/23	36020223700621	5/29/2023	367687	22212	345475	GEM
3803	HSSERVICE PROVIDERS	GEMC-511687721985046	MYR/007	36020223001652	26/05/23	36020223700621	5/29/2023	367686	19709	347977	GEM
3804	HSSERVICE PROVIDERS	GEMC-511687721985046	MYR/008	36020223001653	26/05/23	36020223700621	5/29/2023	367687	27733	339954	GEM
3805	HSSERVICE PROVIDERS	GEMC-511687721985046	MYR/009	36020223001654	26/05/23	36020223700621	5/29/2023	367686	24589	343097	GEM
3806	HSSERVICE PROVIDERS	GEMC-511687721985046	MYR/010	36020223001655	26/05/23	36020223700621	5/29/2023	367687	25027	342660	GEM
3807	HSSERVICE PROVIDERS	GEMC-511687721985046	MYR/011	36020223001656	26/05/23	36020223700621	5/29/2023	367686	23013	344673	GEM
3808	MS NEELAM ENTERPRISES	GEMC-511687708174691	03/2023	36020223001657	26/05/23	36020223700622	5/29/2023	132651	4497	128154	GEM
3809	MS NEELAM ENTERPRISES	GEMC-511687740975244	05/2023	36020223001658	26/05/23	36020223700623	5/29/2023	553494	18763	534731	GEM
3810	H S SERVICE PROVIDER	Revenue	22	36020223001659	26/05/23	36020223700613	5/26/2023	3622894.6	461793.68	13161101	PVC
3811	MS INDURAKHYA COMPUTER SALES SERVIC	74827057	27813520	36020223001660	26/05/23	36020223700627	5/29/2023	98371	83	98288	MSB
3812	GUJRAL GAS CO JABALPUR	MD/CH/JBP/2023	GS/0122/23-24	36020223001661	26/05/23	36020223700615	5/29/2023	6657	0	6657	MED
3813	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP/2023	CR/SALE/26	36020223001662	26/05/23	36020223700616	5/29/2023	346.52	0.52	346	MED
3814	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP/2023	CR/SALE/27	36020223001663	26/05/23	36020223700616	5/29/2023	280	0	280	MED
3815	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP/2023	CR/SALE/28	36020223001664	26/05/23	36020223700616	5/29/2023	4780	0	4780	MED
3816	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP/2023	CR/SALE/29	36020223001665	26/05/23	36020223700616	5/29/2023	24526	0	24526	MED
3817	SHRI CHAITANYA MAHAPRABHU HOSPITAL PV	JBP/MED/DIV/HOS CHAI	07/August/2022	36020223001666	26/05/23	36020223700618	5/29/2023	91170	1823	89347	MED
3818	SHRI CHAITANYA MAHAPRABHU HOSPITAL PV	JBP/MED/DIV/HOS CHAI	06/August/2022	36020223001667	26/05/23	36020223700618	5/29/2023	76777	1536	75241	MED
3819	SHRI CHAITANYA MAHAPRABHU HOSPITAL PV	JBP/MED/DIV/HOS CHAI	05/August/2022	36020223001668	26/05/23	36020223700618	5/29/2023	257439	5149	252290	MED
3820	RAJ SONOGRAPHY CENTRE CIVIL LINE KATN	11021528	09	36020223001669	26/05/23	36020223700619	5/29/2023	20295	406	19889	MED
3821	RAJ SONOGRAPHY CENTRE CIVIL LINE KATN	11021528	10	36020223001670	26/05/23	36020223700619	5/29/2023	26977	540	26437	MED
3822	GG NURSING HOME PRIVATE LIMITED KATNI	11021528	21-24	36020223001671	26/05/23	36020223700620	5/29/2023	62376	1248	61128	MED
3823	SUMEET ENTERPRISES JBP	mdchjbp2023	05	36020223001672	28/05/23	36020223700630	5/29/2023	30450	0	30450	MED
3824	SUMEET ENTERPRISES JBP	mdchjbp2023	06	36020223001673	28/05/23	36020223700630	5/29/2023	18975	0	18975	MED

3825	SUMEET ENTERPRISES JBP	mdchjbp2023	07	36020223001674	28/05/23	36020223700630	5/29/2023	19605	0	19605	MED
3826	SUMEET ENTERPRISES JBP	mdchjbp2023	08	36020223001675	28/05/23	36020223700630	5/29/2023	18975	0	18975	MED
3827	SUMEET ENTERPRISES JBP	mdchjbp2023	09	36020223001676	28/05/23	36020223700630	5/29/2023	18475	0	18475	MED
3828	QUALICHEM LABORATORIES	11023128	QL-22/23-0201	36020223001677	28/05/23	36020223700631	5/29/2023	4248	0	4248	MED
3829	QUALICHEM LABORATORIES	11023128	QL-22/23-1818	36020223001678	28/05/23	36020223700631	5/29/2023	4484	0	4484	MED
3830	QUALICHEM LABORATORIES	11023128	QL-22/23-2392	36020223001679	28/05/23	36020223700631	5/29/2023	1416	0	1416	MED
3831	kamthean security service	GEMC-511687760415974	3948	36020223001681	28/05/23	36020223700657	5/31/2023	381646	12938	368708	GEM
3832	kamthean security service	GEMC-511687760415974	3949	36020223001682	28/05/23	36020223700657	5/31/2023	573158	19430	553728	GEM
3833	kamthean security service	GEMC-511687760415974	3950	36020223001683	28/05/23	36020223700657	5/31/2023	598015	20272	577743	GEM
3834	VIJAY ELECTRICALS NX-JABALPUR	41100230	22-23/VE/1809	36020223001686	29/05/23	36020223700632	5/29/2023	2159969	37961	2122008	MSB
3835	BHARAT SECURITY SERVICES WORKERS C	36020619000021	1standfinalpvc	36020223001687	29/05/23	36020223700633	5/29/2023	1504947	255077	1249870	OTH
3836	THE CROWN RESORT	Hiring DG at ORH	TCR/012/23-24	36020223001688	29/05/23	36020223700626	5/29/2023	51920	880	51040	MSB
3837	ICON INFOTECH PRIVATE LIMITED	GEMC-511687731954385	IIPL/22-23/292	36020223001689	29/05/23	36020223700635	5/30/2023	1575300	28035	1547265	GEM
3838	DRM C JBP	note #112	145723	36020223001690	29/05/23	36020223700625	5/29/2023	23600	0	23600	POD
3839	SHRI S K CHOUBEY	Revenue	SUV/JBP/20	36020223001692	29/05/23	36020223700628	5/29/2023	37711.8	1436.8	36275	VEL
3840	S. K. CHAUBEY-JABALPUR	Revenue	SUV/SATNA/19	36020223001693	29/05/23	36020223700628	5/29/2023	37742	1438	36304	VEL
3841	RELIABLE MOVERS-JABALPUR	Revenue	MAY/2023/09	36020223001694	29/05/23	36020223700629	5/29/2023	139992	3750	136242	VEL
3842	SHIKHA SHUKLA	GEMC-511687724364048	007	36020223001695	29/05/23	36020223700634	5/29/2023	37243.36	1419.36	35824	GEM
3843	SHIKHA SHUKLA	GEMC-511687724364048	008	36020223001696	29/05/23	36020223700634	5/29/2023	34295.14	654.14	33641	GEM
3844	OBEROI TENT HOUSE	Hiring of DG set	1099	36020223001700	29/05/23	36020223700641	5/30/2023	15394	261	15133	MSB
3845	LIFE MEDICITY HOSPITAL	MDCHJBP2023	03	36020223001701	29/05/23	36020223700733	6/7/2023	68406	1368	67038	MED
3846	LIFE MEDICITY HOSPITAL	MDCHJBP2023	02	36020223001702	29/05/23	36020223700636	5/30/2023	75558	1511	74047	MED
3847	LIFE MEDICITY HOSPITAL	MDCHJBP2023	04	36020223001703	29/05/23	36020223700636	5/30/2023	108501	2170	106331	MED
3848	LIFE MEDICITY HOSPITAL	MDCHJBP2023	05	36020223001704	29/05/23	36020223700636	5/30/2023	7552	151	7401	MED
3849	HSSERVICE PROVIDERS	GEMC-511687768715701	KMZ/006	36020223001705	29/05/23	36020223700658	5/31/2023	189115	23294	165821	GEM
3850	HSSERVICE PROVIDERS	GEMC-511687768715701	KMZ/008	36020223001706	29/05/23	36020223700658	5/31/2023	189115	12386	176729	GEM
3851	HSSERVICE PROVIDERS	GEMC-511687768715701	KMZ/009	36020223001707	29/05/23	36020223700658	5/31/2023	189114	9003	180111	GEM
3852	HSSERVICE PROVIDERS	GEMC-511687768715701	KMZ/010	36020223001708	29/05/23	36020223700658	5/31/2023	189115	10442	178673	GEM
3853	HSSERVICE PROVIDERS	GEMC-511687768715701	KMZ/011	36020223001709	29/05/23	36020223700658	5/31/2023	189113	9640	179473	GEM
3854	KRISHNA ENTERPRISES-SAGAR	WCR/JBP/Civil/2022/0 Dt.0	05	36020223001710	30/05/23	36020223700639	5/30/2023	306515.99	31379.99	275136	COB
3855	LAXMI CONTRACTOR-JABALPUR	WCR/JBP/Civil/2020/0 Dt.2	2023-24/01	36020223001711	30/05/23	36020223700643	5/30/2023	252360	8555	243805	COB
3856	LIFE MEDICITY HOSPITAL	MDCHJBP2023	09	36020223001712	30/05/23	36020223700636	5/30/2023	53786	1076	52710	MED
3857	LIFE MEDICITY HOSPITAL	MDCHJBP2023	08	36020223001713	30/05/23	36020223700636	5/30/2023	9900	198	9702	MED
3858	LIFE MEDICITY HOSPITAL	MDCHJBP2023	11	36020223001714	30/05/23	36020223700636	5/30/2023	70811	1416	69395	MED
3859	LIFE MEDICITY HOSPITAL	MDCHJBP2023	13	36020223001715	30/05/23	36020223700636	5/30/2023	7188	144	7044	MED
3860	LIFE MEDICITY HOSPITAL	MDCHJBP2023	01	36020223001716	30/05/23	36020223700636	5/30/2023	62376	1248	61128	MED
3861	LIFE MEDICITY HOSPITAL	MDCHJBP2023	2454	36020223001717	30/05/23	36020223700709	6/6/2023	125533	2511	123022	MED
3862	LIFE MEDICITY HOSPITAL	MDCHJBP2023	07	36020223001718	30/05/23	36020223700636	5/30/2023	12100	242	11858	MED
3863	LIFE MEDICITY HOSPITAL	MDCHJBP2023	06	36020223001719	30/05/23	36020223700636	5/30/2023	25444	509	24935	MED
3864	LIFE MEDICITY HOSPITAL	MDCHJBP2023	24	36020223001720	30/05/23	36020223700636	5/30/2023	96075	1922	94153	MED
3865	LIFE MEDICITY HOSPITAL	MDCHJBP2023	12	36020223001721	30/05/23	36020223700636	5/30/2023	16250	325	15925	MED
3866	LIFE MEDICITY HOSPITAL	MDCHJBP2023	14	36020223001722	30/05/23	36020223700636	5/30/2023	9900	198	9702	MED
3867	LIFE MEDICITY HOSPITAL	MDCHJBP2023	819	36020223001723	30/05/23	36020223700636	5/30/2023	130428	2609	127819	MED

3868	LIFE MEDICITY HOSPITAL	MDCHJBP2023	594	36020223001724	30/05/23	36020223700636	5/30/2023	53524	1070	52454	MED
3869	SHRI CHAITANYA MAHAPRABHU HOSPITAL PV	JBP/MED/DIV/HOS CHAI	4/December/2022	36020223001725	30/05/23	36020223700638	5/30/2023	125114	2502	122612	MED
3870	HSSERVICE PROVIDERS	GEMC-511687768715701	KMZ/007	36020223001726	30/05/23	36020223700658	5/31/2023	189114	11365	177749	GEM
3871	CITY HOSPITAL AND RESEARCH CENTRE P L	MDCHJBP2022	BP/207	36020223001727	30/05/23	36020223700655	5/31/2023	105130	2103	103027	MED
3872	CITY HOSPITAL AND RESEARCH CENTRE P L	MD/CH/JBP/2023	ACCT/BP/204	36020223001728	30/05/23	36020223700655	5/31/2023	29118	582	28536	MED
3873	CITY HOSPITAL AND RESEARCH CENTRE P L	mdchjbp2022	BP/234	36020223001729	30/05/23	36020223700655	5/31/2023	24161	483	23678	MED
3874	CITY HOSPITAL AND RESEARCH CENTRE P L	mdchjbp2022	CHRC/20-21/193	36020223001730	30/05/23	36020223700655	5/31/2023	75808	1516	74292	MED
3875	H AND S CONSTRUCTION-JABALPUR	WCR/JBP/Civil/2023/0 Dt.0	2023-24/199/02	36020223001732	30/05/23	36020223700637	5/30/2023	413243	43200	370043	COB
3876	CITY HOSPITAL AND RESEARCH CENTRE P L	mdchjbp2022	BP/223	36020223001733	30/05/23	36020223700655	5/31/2023	129171	2583	126588	MED
3877	KRISHNA ENTERPRISES	GEMC-511687760230292	09	36020223001734	30/05/23	36020223700648	5/31/2023	29985.9	857.9	29128	GEM
3878	LAXMI SECURITY GUJARAT PRIVATE LIMITED	GEMC-511687725383070	6	36020223001735	30/05/23	36020223700682	6/5/2023	210244.73	7127.73	203117	GEM
3879	W CENTRAL RAILWAY STAFF CANTEEN JBP	04.05.2023	0850903	36020223001736	30/05/23	36020223700641	5/30/2023	43125	0	43125	POD
3880	M/S MANAN TRADERS	LOA No.AC/JBP/ADMN/2 D	MN-0093	36020223001737	30/05/23	36020223700640	5/30/2023	58699.2	1118.2	57581	COB
3881	W CENTRAL RAILWAY STAFF CANTEEN JBP	30.05.2023	145038	36020223001738	30/05/23	36020223700642	5/30/2023	18500	0	18500	POD
3882	DRM C JBP	nil	145725	36020223001739	30/05/23	36020223700641	5/30/2023	5000	0	5000	POD
3883	KALI ENTERPRISES-ALLAHABAD	revenue	39	36020223001740	30/05/23	36020223700644	5/30/2023	220194	3782	216412	MSB
3884	CEDAR ENGINEERS AND SYSTEM PRIVATE LI	GEMC-511687795704619	664	36020223001741	30/05/23	36020223700661	5/31/2023	49000	42	48958	GEM
3885	DARSHIKA ENTERPRISES	JBP/Med/12/01/2020/M	RL-40	36020223001742	30/05/23	36020223700659	5/31/2023	196368	6657	189711	SPB
3886	DARSHIKA ENTERPRISES	JBP/Med/12/01/2020/M	RL-41	36020223001743	30/05/23	36020223700659	5/31/2023	131019	4442	126577	SPB
3887	DARSHIKA ENTERPRISES	JBP/Med/12/01/2020/M	RL-42	36020223001744	30/05/23	36020223700659	5/31/2023	57973	1966	56007	SPB
3888	DURGESH SERVICES-JABALPUR	jbp/med/quotation/ra	000098	36020223001745	30/05/23	36020223700660	5/31/2023	841884	28539	813345	SPB
3889	OSHO GARMENT FINISHORS AND LAUNDERE	Revenue	I/117/23-24	36020223001746	30/05/23	36020223700663	5/31/2023	4025352.88	153928.88	3871424	SPB
3890	SSCS A/C METRO HOSPITAL AND CANCER RI	MDCHJBP2023	39520	36020223001747	30/05/23	36020223700647	5/31/2023	7830	157	7673	MED
3891	SSCS A/C METRO HOSPITAL AND CANCER RI	MDCHJBP2023	38840	36020223001748	30/05/23	36020223700647	5/31/2023	24662	493	24169	MED
3892	SSCS A/C METRO HOSPITAL AND CANCER RI	MDCHJBP2023	38762	36020223001749	30/05/23	36020223700647	5/31/2023	14052	281	13771	MED
3893	SSCS A/C METRO HOSPITAL AND CANCER RI	MDCHJBP2023	37585	36020223001750	30/05/23	36020223700647	5/31/2023	50255	1005	49250	MED
3894	SSCS A/C METRO HOSPITAL AND CANCER RI	MDCHJBP2023	37371	36020223001751	30/05/23	36020223700647	5/31/2023	23965	479	23486	MED
3895	SSCS A/C METRO HOSPITAL AND CANCER RI	MDCHJBP2023	38526	36020223001752	30/05/23	36020223700647	5/31/2023	31099	622	30477	MED
3896	SSCS A/C METRO HOSPITAL AND CANCER RI	MDCHJBP2023	38201	36020223001753	30/05/23	36020223700647	5/31/2023	139825	2796	137029	MED
3897	SSCS A/C METRO HOSPITAL AND CANCER RI	MDCHJBP2023	39095	36020223001754	30/05/23	36020223700647	5/31/2023	101250	2025	99225	MED
3898	SSCS A/C METRO HOSPITAL AND CANCER RI	MDCHJBP2023	38521	36020223001755	30/05/23	36020223700647	5/31/2023	116200	2324	113876	MED
3899	BANSAL BLOOD BANK AND TRANSFUSION SI	MDCHJBP2023	54	36020223001756	30/05/23	36020223700679	6/2/2023	48000	960	47040	MED
3900	BANSAL BLOOD BANK AND TRANSFUSION SI	MDCHJBP2023	53	36020223001757	30/05/23	36020223700732	6/7/2023	48000	960	47040	MED
3901	RAJ SONOGRAPHY CENTRE CIVIL LINE KATN	11021528	11	36020223001758	30/05/23	36020223700656	5/31/2023	28391	568	27823	MED
3902	RAJ SONOGRAPHY CENTRE CIVIL LINE KATN	11021528	27806	36020223001759	30/05/23	36020223700656	5/31/2023	27806	556	27250	MED
3903	NAIVE ENGINEERS	GEMC-511687793317485	NE-2022-23-451	36020223001760	30/05/23	36020223700662	5/31/2023	30466	153	30313	GEM
3904	KARNATAKA ANTIBIOTICS AND PHARMACEUT	GEMC-511687741763228	BPL-2023I01758	36020223001762	30/05/23	36020223700673	6/2/2023	8680	8	8672	GEM
3905	SAMEER BEOHAR	MSOP 49	WP No.405/2020	36020223001764	31/05/23	36020223700645	5/31/2023	2075	207	1868	CRC
3906	SAMEER BEOHAR	MSOP 49	WP383/2020	36020223001765	31/05/23	36020223700645	5/31/2023	2075	208	1867	CRC
3907	PUSHPENDRA YADAV	MSOP 49	WP 29289/2022	36020223001766	31/05/23	36020223700646	5/31/2023	11800	1180	10620	CRC
3908	PUSHPENDRA YADAV	MSOP 49	RP/124/2023	36020223001767	31/05/23	36020223700646	5/31/2023	15100	1510	13590	CRC
3909	PUSHPENDRA YADAV	MSOP 49	WP No.1373/2023	36020223001768	31/05/23	36020223700646	5/31/2023	10900	1090	9810	CRC
3910	AJAY S RAIZADA	MSOP 49	OA No.125/2017	36020223001769	31/05/23	36020223700652	5/31/2023	6300	630	5670	CRC

3911	AJAY S RAIZADA	MSOP 49	OA No.835/2016	36020223001770	31/05/23	36020223700652	5/31/2023	7425	743	6682	CRC
3912	N.S. RUPRAH	MSOP 49	MCC No.2687/201	36020223001771	31/05/23	36020223700653	5/31/2023	14030	1403	12627	CRC
3913	KAMTA PRASAD MISHRA	MSOP 49	RCSA52/2021	36020223001772	31/05/23	36020223700653	5/31/2023	28900	2890	26010	CRC
3914	SAPAN USRETHE	MSOP 49	oa nO.955/2018	36020223001774	31/05/23	36020223700653	5/31/2023	7330	733	6597	CRC
3915	SWAPNIL GANGULY	MSOP 49	OA No.393/2013	36020223001775	31/05/23	36020223700653	5/31/2023	4655	466	4189	CRC
3916	N A KHAN-JABALPUR	REV	7	36020223001776	31/05/23	36020223700651	5/31/2023	176345	5978	170367	SPB
3917	SR DPO JBP	24.05.2023	0850905	36020223001777	31/05/23	36020223700654	5/31/2023	68740	0	68740	POD
3918	RAJEEV DUBEY-JABALPUR	WCR/JBP/S&T/2023/000 D	RD/JBP/23/24/02	36020223001778	31/05/23	36020223700650	5/31/2023	481512	45264	436248	COB
3919	S.S. ENTERPRISES GOVERDHAN ROAD,TAGC	07064128	SS1/2023	36020223001781	31/05/23	36020223700667	6/1/2023	9912	168	9744	OTH
3920	DIVL. MECHANICAL ENGINEER (DIESEL), NEW	NKJ/ALCO/Store/69/EN	169178	36020223001782	31/05/23	36020223700666	6/1/2023	97200	0	97200	POD
3921	M/S HYT ENGINEERING COMPANY PVT.LTD,	Revenue	LC-800/22-23	36020223001783	31/05/23	36020223700664	5/31/2023	575250	54015	521235	AMC
3922	KONCEPT STEEL PVT LTD-DELHI	e file 195197	145724	36020223001784	31/05/23	36020223700671	6/2/2023	175000	0	175000	POD
3923	NEPHROCARE HEALTH SERVICES PRIVATE L	HU/STA/REFER/DIALYSI	B5120/B5459	36020223001785	31/05/23	36020223700669	6/1/2023	21766	435	21331	MED
3924	NEPHROCARE HEALTH SERVICES PRIVATE L	HU/STA/REFER/DIALYSI	B5118/B5437	36020223001786	31/05/23	36020223700669	6/1/2023	4520	90	4430	MED
3925	NEPHROCARE HEALTH SERVICES PRIVATE L	HU/STA/REFER/DIALYSI	B4768/B5093	36020223001788	31/05/23	36020223700669	6/1/2023	24406	488	23918	MED
3926	NEPHROCARE HEALTH SERVICES PRIVATE L	HU/STA/REFER/DIALYSI	B4759/B5078	36020223001789	31/05/23	36020223700669	6/1/2023	14160	283	13877	MED
3927	NEPHROCARE HEALTH SERVICES PRIVATE L	HU/STA/REFER/DIALYSI	B0826/B1140	36020223001790	31/05/23	36020223700669	6/1/2023	20326	407	19919	MED
3928	NEPHROCARE HEALTH SERVICES PRIVATE L	HU/STA/REFER/DIALYSI	B0839/B0878	36020223001791	31/05/23	36020223700669	6/1/2023	4320	86	4234	MED
3929	NEPHROCARE HEALTH SERVICES PRIVATE L	HU/STA/REFER/DIALYSI	B1168/B1497	36020223001792	31/05/23	36020223700669	6/1/2023	23206	464	22742	MED
3930	NEPHROCARE HEALTH SERVICES PRIVATE L	HU/STA/REFER/DIALYSI	B1519/B1819	36020223001793	31/05/23	36020223700669	6/1/2023	21766	435	21331	MED
3931	NEPHROCARE HEALTH SERVICES PRIVATE L	HU/STA/REFER/DIALYSI	B2238/B2605	36020223001794	31/05/23	36020223700669	6/1/2023	21766	435	21331	MED
3932	NEPHROCARE HEALTH SERVICES PRIVATE L	HU/STA/REFER/DIALYSI	B1845/B2210	36020223001795	31/05/23	36020223700669	6/1/2023	21766	435	21331	MED
3933	NEPHROCARE HEALTH SERVICES PRIVATE L	HU/STA/REFER/DIALYSI	B2635/B2989	36020223001796	31/05/23	36020223700669	6/1/2023	22966	459	22507	MED
3934	NEPHROCARE HEALTH SERVICES PRIVATE L	HU/STA/REFER/DIALYSI	B3013/B3359	36020223001797	31/05/23	36020223700669	6/1/2023	21766	435	21331	MED
3935	NEPHROCARE HEALTH SERVICES PRIVATE L	HU/STA/REFER/DIALYSI	B3384/B3696	36020223001798	31/05/23	36020223700669	6/1/2023	23206	464	22742	MED
3936	NEPHROCARE HEALTH SERVICES PRIVATE L	HU/STA/REFER/DIALYSI	B3722/B4025	36020223001799	31/05/23	36020223700669	6/1/2023	21766	435	21331	MED
3937	NEPHROCARE HEALTH SERVICES PRIVATE L	HU/STA/REFER/DIALYSI	B4050/B4381	36020223001800	31/05/23	36020223700669	6/1/2023	23206	464	22742	MED
3938	KANAK GAHARWAR	MSOP 49	MA 3656/2012	36020223001803	01/06/23	36020223700665	6/1/2023	3965	397	3568	CRC
3939	KANAK GAHARWAR	MSOP 49	WP14305/2020	36020223001804	01/06/23	36020223700665	6/1/2023	5450	545	4905	CRC
3940	N.S. RUPRAH	MSOP 49	WP No.19084/201	36020223001805	01/06/23	36020223700665	6/1/2023	20970	2097	18873	CRC
3941	VIMAL ENTERPRISES	J.231/28	JC-3611	36020223001809	01/06/23	36020223700843	6/19/2023	327950	0	327950	OTH
3942	RELIABLE MOVERS-JABALPUR	WCR/JBP/Mech./2021/0 Dt	MAY/2023/13	36020223001810	01/06/23	36020223700670	6/1/2023	436420	11691	424729	COB
3943	SANKAT MOCHAN SALES & SERVICE	12011699	66	36020223001811	01/06/23	36020223700668	6/1/2023	39199	638	38561	SPB
3944	DRM C JBP	Nil	145720	36020223001812	01/06/23	36020223700668	6/1/2023	227934	0	227934	POD
3945	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2719	36020223001815	01/06/23	36020223700674	6/2/2023	33577	672	32905	MED
3946	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2746	36020223001816	01/06/23	36020223700674	6/2/2023	10009	200	9809	MED
3947	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2772	36020223001817	01/06/23	36020223700674	6/2/2023	136902	2738	134164	MED
3948	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2773	36020223001818	01/06/23	36020223700674	6/2/2023	167965	3359	164606	MED
3949	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2757	36020223001819	01/06/23	36020223700674	6/2/2023	643823	12876	630947	MED
3950	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2750	36020223001820	01/06/23	36020223700674	6/2/2023	131912	2638	129274	MED
3951	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2755	36020223001821	01/06/23	36020223700674	6/2/2023	13330	267	13063	MED
3952	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2777	36020223001822	02/06/23	36020223700674	6/2/2023	1080	22	1058	MED
3953	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2778	36020223001823	02/06/23	36020223700674	6/2/2023	1080	22	1058	MED

3954	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2779	36020223001824	02/06/23	36020223700674	6/2/2023	1215	24	1191	MED
3955	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2780	36020223001825	02/06/23	36020223700674	6/2/2023	624	12	612	MED
3956	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2781	36020223001826	02/06/23	36020223700674	6/2/2023	489	10	479	MED
3957	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2782	36020223001827	02/06/23	36020223700674	6/2/2023	1080	22	1058	MED
3958	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2783	36020223001828	02/06/23	36020223700674	6/2/2023	1080	22	1058	MED
3959	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2784	36020223001829	02/06/23	36020223700674	6/2/2023	489	10	479	MED
3960	ROYAL ELECTRICAL SERVICES	GEMC-511687757036392	R-34	36020223001830	02/06/23	36020223700675	6/2/2023	30785.91	1172.91	29613	GEM
3961	ROYAL ELECTRICAL SERVICES	GEMC-511687757036392	A-1	36020223001831	02/06/23	36020223700675	6/2/2023	30785.91	1172.91	29613	GEM
3962	ROYAL ELECTRICAL SERVICES	GEMC-511687757036392	A-7	36020223001832	02/06/23	36020223700675	6/2/2023	30785.91	1172.91	29613	GEM
3963	ROYAL ELECTRICALS AND SERVICESJABALP	3602230015	R-23	36020223001833	02/06/23	36020223700676	6/2/2023	29786.91	1134.91	28652	VEL
3964	ROYAL ELECTRICALS AND SERVICESJABALP	3602230015	Gem-29500268	36020223001834	02/06/23	36020223700676	6/2/2023	29786.91	1134.91	28652	VEL
3965	ROYAL ELECTRICALS AND SERVICESJABALP	3602230015	Gem-30290532	36020223001835	02/06/23	36020223700676	6/2/2023	29786.91	1134.91	28652	VEL
3966	ROYAL ELECTRICALS AND SERVICESJABALP	3602230015	Gem-30516756	36020223001836	02/06/23	36020223700676	6/2/2023	29786.91	1134.91	28652	VEL
3967	SATYAM ENTERPRISES	JBP TRD bill	TRD-09	36020223001837	02/06/23	36020223700677	6/2/2023	42299.99	1611.99	40688	VEL
3968	A & S OUTSOURCING SOLUTIONS	7th & Final	ANS/2023-24/023	36020223001838	02/06/23	36020223700701	6/5/2023	5796458.54	1137590.54	4658868	SPB
3969	DRM C JBP	nil	145727	36020223001839	02/06/23	36020223700672	6/2/2023	150625	0	150625	POD
3970	DRM C JBP	NIL	145726	36020223001840	02/06/23	36020223700672	6/2/2023	97540	0	97540	POD
3971	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2592	36020223001841	02/06/23	36020223700680	6/5/2023	154200	3084	151116	MED
3972	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2797	36020223001842	02/06/23	36020223700680	6/5/2023	489	10	479	MED
3973	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2796	36020223001843	02/06/23	36020223700680	6/5/2023	489	10	479	MED
3974	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2788	36020223001844	02/06/23	36020223700680	6/5/2023	1080	22	1058	MED
3975	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2795	36020223001845	02/06/23	36020223700680	6/5/2023	1080	22	1058	MED
3976	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2794	36020223001846	02/06/23	36020223700680	6/5/2023	850	17	833	MED
3977	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2793	36020223001847	02/06/23	36020223700680	6/5/2023	1080	22	1058	MED
3978	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2791	36020223001848	02/06/23	36020223700680	6/5/2023	1080	22	1058	MED
3979	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2789	36020223001849	02/06/23	36020223700680	6/5/2023	1639	33	1606	MED
3980	MS SMIT ENTERPRISES	Revenue	SE/2023/010	36020223001850	02/06/23	36020223700678	6/2/2023	129249.76	4924.76	124325	VEL
3981	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2790	36020223001851	02/06/23	36020223700680	6/5/2023	1080	22	1058	MED
3982	DIVYATA INFRASTRUCTURE AND SOLUTION-I	WCR/JBP/Civil/2020/0 Dt.0	DIS/2020/B19	36020223001852	02/06/23	36020223700694	6/5/2023	75628.74	7102.74	68526	COB
3983	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2645	36020223001853	02/06/23	36020223700680	6/5/2023	388853	7777	381076	MED
3984	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2644	36020223001854	02/06/23	36020223700680	6/5/2023	83924	1678	82246	MED
3985	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2624	36020223001856	02/06/23	36020223700680	6/5/2023	8558	171	8387	MED
3986	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2623	36020223001857	02/06/23	36020223700680	6/5/2023	108188	2164	106024	MED
3987	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2618	36020223001858	02/06/23	36020223700680	6/5/2023	117903	2358	115545	MED
3988	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2636	36020223001859	02/06/23	36020223700680	6/5/2023	133073	2661	130412	MED
3989	THE WESTWOOD COMPANY	12345	GEM-26511462	36020223001863	02/06/23	36020223700681	6/5/2023	120000	0	120000	MSB
3990	RAJBHASHA ADHIKARI WCR JABALPUR MANI	143204	143204	36020223001864	02/06/23	36020223700703	6/5/2023	3000	0	3000	POD
3991	SAMANVAY ENTERPRISES	GEMC-511687739522327	CSA000009	36020223001865	02/06/23	36020223700683	6/5/2023	149999.93	0.93	149999	GEM
3992	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MD/CH/JBP/2023	03/2023	36020223001866	02/06/23	36020223700692	6/5/2023	30268	605	29663	MED
3993	CITY HOSPITAL AND RESEARCH CENTRE P L	mdchjbp2022	BP/235	36020223001867	02/06/23	36020223700684	6/5/2023	65127	1303	63824	MED
3994	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	1605	36020223001869	05/06/23	36020223700685	6/5/2023	49107	982	48125	MED
3995	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	1607	36020223001870	05/06/23	36020223700685	6/5/2023	85259	1705	83554	MED
3996	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	1640	36020223001871	05/06/23	36020223700685	6/5/2023	123275	2465	120810	MED

3997	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	955	36020223001872	05/06/23	36020223700685	6/5/2023	191868	3837	188031	MED
3998	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	140	36020223001873	05/06/23	36020223700685	6/5/2023	554980	11100	543880	MED
3999	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	1910	36020223001874	05/06/23	36020223700686	6/5/2023	5530	111	5419	MED
4000	ROYAL ASSOCIATE-JABALPUR.	WCR/JBP/Elect./2021/ Dt.0	9	36020223001875	05/06/23	36020223700687	6/5/2023	49829	1690	48139	COB
4001	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	1928	36020223001877	05/06/23	36020223700686	6/5/2023	42348	847	41501	MED
4002	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	2007	36020223001878	05/06/23	36020223700686	6/5/2023	89287	1786	87501	MED
4003	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	1953	36020223001879	05/06/23	36020223700686	6/5/2023	12299	246	12053	MED
4004	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	20	36020223001880	05/06/23	36020223700686	6/5/2023	43347	867	42480	MED
4005	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	1969	36020223001881	05/06/23	36020223700686	6/5/2023	44938	899	44039	MED
4006	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	1982	36020223001882	05/06/23	36020223700686	6/5/2023	121423	2428	118995	MED
4007	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	31	36020223001883	05/06/23	36020223700686	6/5/2023	43657	873	42784	MED
4008	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	1961	36020223001884	05/06/23	36020223700686	6/5/2023	40226	804	39422	MED
4009	SAN ENGINEERING AND LOCOMOTIVE COMP	NKJ/D/SPART/AMC/SAN/	207763	36020223001885	05/06/23	36020223700688	6/5/2023	216285	0	216285	POD
4010	SAN ENGINEERING AND LOCOMOTIVE COMP	NKJ/D/SPART/AMC/SAN/	207762	36020223001886	05/06/23	36020223700688	6/5/2023	117680	0	117680	POD
4011	M/S BARDOLI GROUP	Revenue	006280	36020223001887	05/06/23	36020223700689	6/5/2023	44702	0	44702	POD
4012	ROYAL CONSTRUCTION NEW KHUNTHI GALI	025135	025135	36020223001888	05/06/23	36020223700690	6/5/2023	38790	0	38790	POD
4013	ROYAL CONSTRUCTION NEW KHUNTHI GALI	025134	025134	36020223001889	05/06/23	36020223700690	6/5/2023	24340	0	24340	POD
4014	M/S HOLKAR CONSTRUCTION AND SUPPLIER	025133	025133	36020223001890	05/06/23	36020223700690	6/5/2023	24200	0	24200	POD
4015	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MDCHJBP2023	CR/SALE/198	36020223001892	05/06/23	36020223700693	6/5/2023	690.3	0.3	690	MED
4016	SATISH KUMAR SINGH	GEMC-511687743860343	RS/SKS/01	36020223001893	05/06/23	36020223700700	6/5/2023	1003380	64913	938467	GEM
4017	SUNRISE ENTERPRISES	GEMC-511687768629534	241	36020223001894	05/06/23	36020223700695	6/5/2023	270983	9186	261797	GEM
4018	N A KHAN	GEMC-511687721982934	10	36020223001895	05/06/23	36020223700696	6/5/2023	100451	3406	97045	GEM
4019	N A KHAN	GEMC-511687721982934	11	36020223001896	05/06/23	36020223700696	6/5/2023	101243	3532	97711	GEM
4020	JS PEST CONTROL	Revenue	JPC/2023-24/67	36020223001898	05/06/23	36020223700697	6/5/2023	334069	34325	299744	SPB
4021	ASHOK KUMAR RAJAK	12071099	231	36020223001900	05/06/23	36020223700703	6/5/2023	37800	0	37800	VEL
4022	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MD/CH/JBP/2023	528	36020223001901	05/06/23	36020223700692	6/5/2023	49048	981	48067	MED
4023	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2775	36020223001902	05/06/23	36020223700706	6/6/2023	489	10	479	MED
4024	M/S N. A. KHAN	Revenue	15	36020223001903	05/06/23	36020223700698	6/5/2023	103670	3515	100155	SPB
4025	M/S N. A. KHAN	Revenue	16	36020223001904	05/06/23	36020223700698	6/5/2023	119681	4058	115623	SPB
4026	AMIT SINGH TRAVELS SERVICES	GEMC-511687750880590	JBP02	36020223001905	05/06/23	36020223700691	6/5/2023	117462	3357	114105	GEM
4027	M/S N. A. KHAN	Revenue	17	36020223001906	05/06/23	36020223700698	6/5/2023	112430	3812	108618	SPB
4028	MAA VIRISINI CONSTRUCTION AND MATERIA	10th A/C Bill	03/2023-24	36020223001907	05/06/23	36020223700699	6/5/2023	67422	5546	61876	SPB
4029	MAA VIRISINI CONSTRUCTION AND MATERIA	11th A/C Bill	04/2023-24	36020223001908	05/06/23	36020223700699	6/5/2023	67631	4557	63074	SPB
4030	MAA VIRISINI CONSTRUCTION AND MATERIA	12th A/C Bill	05/2023-24	36020223001909	05/06/23	36020223700699	6/5/2023	58424.63	5206.63	53218	SPB
4031	MAA VIRISINI CONSTRUCTION AND MATERIA	13th A/C bill	06/2023-24	36020223001910	05/06/23	36020223700699	6/5/2023	80737	4054	76683	SPB
4032	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	9654	36020223001911	05/06/23	36020223700707	6/6/2023	52539	1051	51488	MED
4033	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	9651	36020223001912	05/06/23	36020223700707	6/6/2023	62677	1253	61424	MED
4034	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	9652	36020223001913	05/06/23	36020223700707	6/6/2023	161428	3228	158200	MED
4035	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	9644	36020223001914	05/06/23	36020223700707	6/6/2023	39046	781	38265	MED
4036	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	9068	36020223001915	05/06/23	36020223700707	6/6/2023	59825	1196	58629	MED
4037	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	8797	36020223001916	05/06/23	36020223700707	6/6/2023	5902	118	5784	MED
4038	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	9511	36020223001917	05/06/23	36020223700707	6/6/2023	8420	168	8252	MED
4039	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	8752	36020223001918	05/06/23	36020223700707	6/6/2023	9346	187	9159	MED

4040	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	8762	36020223001919	05/06/23	36020223700707	6/6/2023	44902	898	44004	MED
4041	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	8225	36020223001920	05/06/23	36020223700707	6/6/2023	42278	845	41433	MED
4042	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	8778	36020223001921	05/06/23	36020223700707	6/6/2023	106868	2137	104731	MED
4043	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	8763	36020223001922	05/06/23	36020223700707	6/6/2023	14961	299	14662	MED
4044	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	8772	36020223001923	05/06/23	36020223700707	6/6/2023	16753	335	16418	MED
4045	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	8769	36020223001924	05/06/23	36020223700707	6/6/2023	34208	684	33524	MED
4046	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	8751	36020223001925	05/06/23	36020223700707	6/6/2023	18268	365	17903	MED
4047	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	8790	36020223001926	05/06/23	36020223700707	6/6/2023	71012	1420	69592	MED
4048	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	8830	36020223001927	05/06/23	36020223700707	6/6/2023	33960	679	33281	MED
4049	LAXMI CONTRACTOR-JABALPUR	WCR/JBP/Civil/2023/0 Dt.0	RS/2023-24/01	36020223001928	05/06/23	36020223700711	6/6/2023	263247	24719	238528	COB
4050	YASHODA HOSPITAL & RESEARCH CENTRE L	mdchjbp2022	22-23B2933	36020223001929	05/06/23	36020223700713	6/6/2023	60062	1201	58861	MED
4051	YASHODA HOSPITAL & RESEARCH CENTRE L	mdchjbp2022	5069	36020223001930	05/06/23	36020223700713	6/6/2023	388135	7763	380372	MED
4052	SWAPNIL GANGULY	MSOP 49	OAN308/2021	36020223001931	05/06/23	36020223700708	6/6/2023	4260	426	3834	CRC
4053	SWAPNIL GANGULY	MSOP 49	OANo173/2019	36020223001932	05/06/23	36020223700708	6/6/2023	3170	317	2853	CRC
4054	SWAPNIL GANGULY	MSOP 49	OA No.809/2012	36020223001933	05/06/23	36020223700708	6/6/2023	3170	317	2853	CRC
4055	SWAPNIL GANGULY	MSOP 49	OA No.490/2013	36020223001934	05/06/23	36020223700708	6/6/2023	1620	162	1458	CRC
4056	SAPAN USRETHE	MSOP 49	OANo159/2016	36020223001935	05/06/23	36020223700708	6/6/2023	8320	832	7488	CRC
4057	MISHRA TRAVELS	GEMC-511687765098302	G/JBP/18	36020223001938	05/06/23	36020223700702	6/5/2023	39400	1501	37899	GEM
4058	Reliance Jio Infocomm Ltd	03014499	C23E2324000255	36020223001939	05/06/23	36020223700725	6/6/2023	708000	24000	684000	SPB
4059	KAY PEE EQUIPMENTS PVT LTD-HOWRAH	S.D32/sanction(95%LD	633563	36020223001943	05/06/23	36020223700704	6/5/2023	2593	0	2593	POD
4060	KAY PEE EQUIPMENTS PVT LTD-HOWRAH	S.D32/sanction(95%LD	633564	36020223001951	05/06/23	36020223700704	6/5/2023	1873	0	1873	POD
4061	ZENIX COMPUTERS-KOLKATA	024362	024362	36020223001952	05/06/23	36020223700705	6/5/2023	24662	0	24662	POD
4062	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	5980	36020223001953	06/06/23	36020223700714	6/6/2023	11000	220	10780	MED
4063	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	4547	36020223001954	06/06/23	36020223700714	6/6/2023	11000	220	10780	MED
4064	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	5678	36020223001955	06/06/23	36020223700714	6/6/2023	11000	220	10780	MED
4065	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	4248	36020223001956	06/06/23	36020223700714	6/6/2023	11000	220	10780	MED
4066	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	4401	36020223001957	06/06/23	36020223700714	6/6/2023	11000	220	10780	MED
4067	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	6140	36020223001958	06/06/23	36020223700714	6/6/2023	11000	220	10780	MED
4068	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	2947	36020223001959	06/06/23	36020223700714	6/6/2023	11000	220	10780	MED
4069	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	6303	36020223001960	06/06/23	36020223700714	6/6/2023	9900	198	9702	MED
4070	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	4529	36020223001961	06/06/23	36020223700714	6/6/2023	11000	220	10780	MED
4071	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	6654	36020223001962	06/06/23	36020223700714	6/6/2023	9900	198	9702	MED
4072	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	4717	36020223001963	06/06/23	36020223700714	6/6/2023	11000	220	10780	MED
4073	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	6297	36020223001964	06/06/23	36020223700714	6/6/2023	12650	253	12397	MED
4074	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	4725	36020223001965	06/06/23	36020223700714	6/6/2023	11000	220	10780	MED
4075	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	6672	36020223001966	06/06/23	36020223700714	6/6/2023	12650	253	12397	MED
4076	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	5411	36020223001967	06/06/23	36020223700714	6/6/2023	11000	220	10780	MED
4077	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	5994	36020223001968	06/06/23	36020223700714	6/6/2023	11000	220	10780	MED
4078	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	3953	36020223001969	06/06/23	36020223700786	6/12/2023	11000	220	10780	MED
4079	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	6362	36020223001970	06/06/23	36020223700714	6/6/2023	12650	253	12397	MED
4080	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	6441	36020223001971	06/06/23	36020223700714	6/6/2023	9900	198	9702	MED
4081	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	4133	36020223001972	06/06/23	36020223700714	6/6/2023	11000	220	10780	MED
4082	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	6196	36020223001974	06/06/23	36020223700714	6/6/2023	11000	220	10780	MED

4083	MANAN TRADERS-JABALPUR.	Rev	081	36020223001975	06/06/23	36020223700746	6/8/2023	36364.93	1385.93	34979	VEL
4084	HARDIK CONSTRUCTION COMPANY-KATNI	WCR/JBP/Civil/2022/0 Dt.1	08	36020223001976	06/06/23	36020223700710	6/6/2023	219740	22495	197245	COB
4085	MANAN TRADERS-JABALPUR.	Rev	082	36020223001977	06/06/23	36020223700746	6/8/2023	36364.93	1385.93	34979	VEL
4086	MANAN TRADERS-JABALPUR.	Rev	083	36020223001978	06/06/23	36020223700746	6/8/2023	36364.93	1385.93	34979	VEL
4087	MANAN TRADERS-JABALPUR.	Rev	084	36020223001979	06/06/23	36020223700746	6/8/2023	36364.93	1385.93	34979	VEL
4088	SANDEEP JAIN-DAMOH	REV	Gem/DMO-wks/08	36020223001981	06/06/23	36020223700747	6/8/2023	134007.88	4542.88	129465	VEL
4089	SANDEEP JAIN-DAMOH	REV	Gem/DMO-wks/07	36020223001982	06/06/23	36020223700748	6/8/2023	45247	1534	43713	VEL
4090	SANDEEP JAIN-DAMOH	Rev	Gem/DMO-wks/06	36020223001983	06/06/23	36020223700748	6/8/2023	44240.56	1500.56	42740	VEL
4091	HARDIK CONSTRUCTION COMPANY-KATNI	WCR/JBP/Civil/2022/0 Dt.1	09	36020223001984	06/06/23	36020223700710	6/6/2023	274228	11620	262608	COB
4092	SANDEEP JAIN-DAMOH	Rev	GEM/SGO-WKS/(	36020223001985	06/06/23	36020223700749	6/8/2023	176962	5999	170963	VEL
4093	HARDIK CONSTRUCTION COMPANY-KATNI	WCR/JBP/Civil/2022/0 Dt.1	11	36020223001986	06/06/23	36020223700710	6/6/2023	329530	33736	295794	COB
4094	SANDEEP JAIN-DAMOH	Rev	Gem/SGO-USFD/	36020223001987	06/06/23	36020223700750	6/8/2023	187214	6347	180867	VEL
4095	HARDIK CONSTRUCTION COMPANY-KATNI	WCR/JBP/Civil/2022/0 Dt.1	12	36020223001988	06/06/23	36020223700710	6/6/2023	329466	33729	295737	COB
4096	HARDIK CONSTRUCTION COMPANY-KATNI	WCR/JBP/Civil/2022/0 Dt.1	14	36020223001989	06/06/23	36020223700710	6/6/2023	450578	19092	431486	COB
4097	UNIQUE ADVERTISING	note no 35	3799	36020223001990	06/06/23	36020223700728	6/7/2023	990610	33580	957030	OTH
4098	UNIQUE ADVERTISING	note no 35	3800	36020223001991	06/06/23	36020223700719	6/6/2023	183372	3108	180264	OTH
4099	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2632	36020223001992	06/06/23	36020223700715	6/6/2023	10026	200	9826	MED
4100	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	8939	36020223001994	06/06/23	36020223700717	6/6/2023	5665	113	5552	MED
4101	ROYAL ELECTRICAL AND SERVICES-JABALPU	JBP/L/T.No-06/2020/1 Dt.27	A-9	36020223001996	06/06/23	36020223700723	6/6/2023	314311	10655	303656	COB
4102	ROYAL ELECTRICALS & SERVICES	WCR/JBP/Elect/2021/0 Dt.(	RES/02	36020223001997	06/06/23	36020223700723	6/6/2023	137697	12930	124767	COB
4103	ROSHAN REFRIGERATION AND ELECTRICALS	WCR/JBP/Elect/2021/0 Dt.2	R-2324102	36020223001998	06/06/23	36020223700722	6/6/2023	146549	13761	132788	COB
4104	ROSHAN REFRIGERATION AND ELECTRICALS	JBP/L/T/03/2020 Dt.29/1	R-2324103	36020223001999	06/06/23	36020223700722	6/6/2023	64487	6055	58432	COB
4105	MISHRA TRAVELS	REV	DEN/C/22	36020223002000	06/06/23	36020223700718	6/6/2023	42786	1630	41156	VEL
4106	M/S MANAN TRADERS	00830010019397 Dt.21	MN-0094	36020223002001	06/06/23	36020223700721	6/6/2023	27059.56	1030.56	26029	COB
4107	KHANDELWAL AND KHANDELWAL-JABALPUR	2905	234	36020223002002	06/06/23	36020223700724	6/6/2023	14900	2273	12627	MSB
4108	NSAN COSMEC SOLUTIONS JABALPUR	note no 09	NSAN/23-24/017	36020223002003	06/06/23	36020223700737	6/7/2023	30660	520	30140	MSB
4109	SR DFM JBP (P)	069872	069872	36020223002004	06/06/23	36020223700727	6/7/2023	2000	0	2000	POD
4110	LAXMI NARAYAN HOSPITAL	mdchjbp2023	488	36020223002007	07/06/23	36020223700734	6/7/2023	10504	210	10294	MED
4111	LAXMI NARAYAN HOSPITAL	mdchjbp2023	497	36020223002008	07/06/23	36020223700734	6/7/2023	106637	2133	104504	MED
4112	LAXMI NARAYAN HOSPITAL	MDCHJBP2023	106	36020223002010	07/06/23	36020223700734	6/7/2023	23011	460	22551	MED
4113	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	31259	36020223002011	07/06/23	36020223700735	6/7/2023	40236	805	39431	MED
4114	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2022	33631	36020223002012	07/06/23	36020223700735	6/7/2023	26822	536	26286	MED
4115	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2022	32487	36020223002013	07/06/23	36020223700735	6/7/2023	26059	521	25538	MED
4116	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2023	2203	36020223002017	07/06/23	36020223700736	6/7/2023	135	3	132	MED
4117	LIFE MEDICITY HOSPITAL	mdchjbp2023	657	36020223002019	07/06/23	36020223700733	6/7/2023	18276	365	17911	MED
4118	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2776	36020223002020	07/06/23	36020223700736	6/7/2023	1080	22	1058	MED
4119	RELIABLE MOVERS-JABALPUR	06817265	MAY/2023/12	36020223002021	07/06/23	36020223700726	6/7/2023	304486	8157	296329	VEL
4120	APNA TECHNOLOGIES AND SOLUTIONS	025136	025136	36020223002022	07/06/23	36020223700738	6/7/2023	69700	0	69700	POD
4121	APNA TECHNOLOGIES AND SOLUTIONS	025137	025137	36020223002024	07/06/23	36020223700738	6/7/2023	104468	0	104468	POD
4122	SATISH PATEL-DAMOH	025784	025784	36020223002025	07/06/23	36020223700740	6/7/2023	32400	0	32400	POD
4123	SATISH PATEL-DAMOH	SD	024941	36020223002026	07/06/23	36020223700740	6/7/2023	33381	0	33381	POD
4124	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP/2023	CR/SALE/42	36020223002027	07/06/23	36020223700731	6/7/2023	4780	0	4780	MED
4125	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP/2023	CR/SALE/43	36020223002028	07/06/23	36020223700731	6/7/2023	280	0	280	MED

4126	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP/2023	CR/SALE/44	36020223002029	07/06/23	36020223700731	6/7/2023	379	0	379	MED
4127	ESCORTS HEART INSTITUTE AND RESEARCH	mdchjbp2022	120122IPCR0021	36020223002030	07/06/23	36020223700751	6/8/2023	42867	857	42010	MED
4128	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP/2023	CR/SALE/45	36020223002031	07/06/23	36020223700731	6/7/2023	22905	0	22905	MED
4129	ESCORTS HEART INSTITUTE AND RESEARCH	mdchjbp2022	120122IPCR0088	36020223002032	07/06/23	36020223700751	6/8/2023	112934	2259	110675	MED
4130	NEMA PATHO CLINIC	11021528	38	36020223002033	07/06/23	36020223700752	6/8/2023	6880	138	6742	MED
4131	DR .KUSHWAHA PATH LABS KATNI ,INFRONT	11021528	04	36020223002034	07/06/23	36020223700753	6/8/2023	9995	200	9795	MED
4132	JABALPUR SAHKARI DUGDH SANGH MARYAI	MD/CH/JBP/2023	23-24/April23/16	36020223002035	07/06/23	36020223700730	6/7/2023	35254	0	35254	MED
4133	GUJRAL GAS CO JABALPUR	MD/CH/JBP/2023	GS/0324/23-24	36020223002036	07/06/23	36020223700729	6/7/2023	6657	0	6657	MED
4134	GUJRAL GAS CO JABALPUR	MD/CH/JBP/2023	GS/0411/23-24	36020223002037	07/06/23	36020223700729	6/7/2023	6657	0	6657	MED
4135	SWAPNIL GANGULY	MSOP 49	OA No.207/2018	36020223002038	07/06/23	36020223700741	6/7/2023	4160	416	3744	CRC
4136	DR .KUSHWAHA PATH LABS KATNI ,INFRONT	11021528	05	36020223002039	07/06/23	36020223700753	6/8/2023	9685	194	9491	MED
4137	SWAPNIL GANGULY	MSOP 49	OA No.19/2021	36020223002040	07/06/23	36020223700741	6/7/2023	9155	916	8239	CRC
4138	SWAPNIL GANGULY	MSOP 49	OA No.970/2013	36020223002041	07/06/23	36020223700741	6/7/2023	3170	317	2853	CRC
4139	SWAPNIL GANGULY	MSOP 49	OA No.1136/2016	36020223002042	07/06/23	36020223700741	6/7/2023	3170	317	2853	CRC
4140	SWAPNIL GANGULY	MSOP 49	OA No.55/2019	36020223002043	07/06/23	36020223700741	6/7/2023	2675	268	2407	CRC
4141	SAPAN USRETHE	MSOP 49	OA No.223/2018	36020223002044	07/06/23	36020223700742	6/7/2023	6835	684	6151	CRC
4142	SAPAN USRETHE	MSOP 49	OA No.969/2016	36020223002045	07/06/23	36020223700742	6/7/2023	7825	783	7042	CRC
4143	SAPAN USRETHE	MSOP 49	OA No.744/2017	36020223002046	07/06/23	36020223700742	6/7/2023	15845	1585	14260	CRC
4144	AJAY S RAIZADA	MSOP 49	OA No.546/2017	36020223002047	07/06/23	36020223700743	6/7/2023	6750	675	6075	CRC
4145	AJAY S RAIZADA	MSOP 49	OA No.714/2016	36020223002048	07/06/23	36020223700743	6/7/2023	3825	383	3442	CRC
4146	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	145729	145729	36020223002049	07/06/23	36020223700739	6/7/2023	17320	0	17320	POD
4147	DURGESH SERVICES-JABALPUR	MD/CH/JBP/2023	000018	36020223002051	07/06/23	36020223700744	6/7/2023	391232	13263	377969	SPB
4148	DURGESH SERVICES-JABALPUR	MD/CH/JBP/2023	000019	36020223002052	07/06/23	36020223700744	6/7/2023	433150	14684	418466	SPB
4149	MANAN TRADERS	Rev	025789	36020223002053	07/06/23	36020223700745	6/7/2023	50000	0	50000	POD
4150	UPHAR FURNITURE-JABALPUR	85294711	30304705	36020223002054	07/06/23	36020223700754	6/8/2023	107879.98	540.98	107339	MSB
4151	HYT ENGINEERING COMPANY PVT LTDPUNE	WCR/JBP/Mech./2022/0 Dt	LC-668/22-23	36020223002056	08/06/23	36020223700773	6/9/2023	772044	226903	545141	COB
4152	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2988	36020223002057	08/06/23	36020223700766	6/9/2023	12650	253	12397	MED
4153	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2883	36020223002058	08/06/23	36020223700766	6/9/2023	113407	2268	111139	MED
4154	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2899	36020223002060	08/06/23	36020223700766	6/9/2023	17541	351	17190	MED
4155	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2898	36020223002061	08/06/23	36020223700766	6/9/2023	12664	253	12411	MED
4156	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2991	36020223002062	08/06/23	36020223700766	6/9/2023	489	10	479	MED
4157	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2995	36020223002063	08/06/23	36020223700766	6/9/2023	489	10	479	MED
4158	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	3004	36020223002064	08/06/23	36020223700766	6/9/2023	489	10	479	MED
4159	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	3003	36020223002065	08/06/23	36020223700766	6/9/2023	489	10	479	MED
4160	DRM C JBP	Note-4	145728	36020223002066	08/06/23	36020223700755	6/8/2023	3750	0	3750	POD
4161	HOTEL GANGOTRI	GEMC-511687756371779	HG/23-24/02	36020223002069	08/06/23	36020223700758	6/8/2023	150000	25425	124575	GEM
4162	TECHNO CRAFTS AND SOLUTIONS-.VARANAS	WCR/JBP/Elect./2022/ Dt.2	TCS/23-24/JBP/03	36020223002070	08/06/23	36020223700762	6/8/2023	7138841	1044284	6094557	COB
4163	NAIVEDYA TRADING	JBP/S1/COMPUTER	CR-107	36020223002072	08/06/23	36020223700755	6/8/2023	14671	0	14671	MSB
4164	INTEGRATED SOLUTIONS	JBP/S1/COMPUTER	ISO2122000682	36020223002073	08/06/23	36020223700756	6/8/2023	14900	253	14647	MSB
4165	MISHRA TRAVELS	12011632	DSC/RPF/24	36020223002074	08/06/23	36020223700757	6/8/2023	44833.33	1708.33	43125	VEL
4166	BEAUTY RED ENTERPRISES	Revenue	026/JBP/2023	36020223002075	08/06/23	36020223700759	6/8/2023	1446897	116802	1330095	SPB
4167	AJAY S RAIZADA	MSOP 49	OA No.398/2022	36020223002076	08/06/23	36020223700760	6/8/2023	8775	878	7897	CRC
4168	AJAY S RAIZADA	MSOP 49	OA No.677/2019	36020223002077	08/06/23	36020223700760	6/8/2023	3375	338	3037	CRC

4169	AJAY S RAIZADA	MSOP 49	OA No.793/2019	36020223002078	08/06/23	36020223700760	6/8/2023	3375	338	3037	CRC
4170	AJAY S RAIZADA	MSOP 49	OA No.636/2020	36020223002079	08/06/23	36020223700760	6/8/2023	3375	338	3037	CRC
4171	AJAY S RAIZADA	MSOP 49	OA No.530/2018	36020223002080	08/06/23	36020223700760	6/8/2023	6300	630	5670	CRC
4172	AJAY S RAIZADA	MSOP 49	OA No.417/2020	36020223002081	08/06/23	36020223700760	6/8/2023	8775	878	7897	CRC
4173	SAPAN USRETHE	MSOP 49	OA No.950/2015	36020223002082	08/06/23	36020223700761	6/8/2023	10300	1030	9270	CRC
4174	SAPAN USRETHE	MSOP 49	OA No.1049/2012	36020223002083	08/06/23	36020223700761	6/8/2023	8567	857	7710	CRC
4175	SWAPNIL GANGULY	MSOP 49	OA No.213/2014	36020223002084	08/06/23	36020223700763	6/8/2023	3665	367	3298	CRC
4176	SWAPNIL GANGULY	MSOP 49	OA No.686/2019	36020223002085	08/06/23	36020223700763	6/8/2023	4160	416	3744	CRC
4177	VIJAY KUMAR TRIPATHI	MSOP 49	OA200/737/2019	36020223002086	08/06/23	36020223700763	6/8/2023	3270	327	2943	CRC
4178	RAJBHASHA ADHIKARI WCR JABALPUR MANI	000013	143205	36020223002087	08/06/23	36020223700764	6/8/2023	2500	0	2500	POD
4179	DARSH PHARMA	12011632	DP/JBP/07	36020223002091	08/06/23	36020223700767	6/9/2023	171996	6553	165443	VEL
4180	DARSH PHARMA	12011632	DP/JBP/08	36020223002092	08/06/23	36020223700767	6/9/2023	171996	6553	165443	VEL
4181	MISHRA TRAVELS	12011632	DSC/RPF/25	36020223002093	08/06/23	36020223700768	6/9/2023	222722	8485	214237	VEL
4182	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	3002	36020223002094	08/06/23	36020223700766	6/9/2023	489	10	479	MED
4183	DAYAL CONSTRUCTION-BINA	WCR/JBP/Civil/2023/0 Dt.0	DC/71/01	36020223002095	08/06/23	36020223700765	6/9/2023	2761578	259308	2502270	COB
4184	SINGH ENTERPRISES-CHANDAULI	JBP/M/Tender/21/2020 Dt.2	STA/04/2021-22	36020223002096	09/06/23	36020223700776	6/9/2023	3503779.98	1376649.98	7127130	COB
4185	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	3001	36020223002097	09/06/23	36020223700766	6/9/2023	1080	22	1058	MED
4186	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	3006	36020223002098	09/06/23	36020223700766	6/9/2023	489	10	479	MED
4187	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2999	36020223002099	09/06/23	36020223700766	6/9/2023	1080	22	1058	MED
4188	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2996	36020223002100	09/06/23	36020223700766	6/9/2023	489	10	479	MED
4189	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	3000	36020223002101	09/06/23	36020223700766	6/9/2023	1080	22	1058	MED
4190	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2997	36020223002102	09/06/23	36020223700766	6/9/2023	489	10	479	MED
4191	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	3005	36020223002103	09/06/23	36020223700766	6/9/2023	489	10	479	MED
4192	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2989	36020223002104	09/06/23	36020223700766	6/9/2023	489	10	479	MED
4193	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2992	36020223002105	09/06/23	36020223700766	6/9/2023	489	10	479	MED
4194	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2998	36020223002106	09/06/23	36020223700766	6/9/2023	850	17	833	MED
4195	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2993	36020223002107	09/06/23	36020223700766	6/9/2023	489	10	479	MED
4196	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2990	36020223002108	09/06/23	36020223700766	6/9/2023	489	10	479	MED
4197	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2908	36020223002109	09/06/23	36020223700766	6/9/2023	13030	261	12769	MED
4198	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2907	36020223002110	09/06/23	36020223700766	6/9/2023	131656	2633	129023	MED
4199	SMIT ENTERPRISES	GEMC-511687765320352	SE/2023/011	36020223002111	09/06/23	36020223700769	6/9/2023	286999.66	10933.66	276066	GEM
4200	MGM HOSPITAL RESEARCH CENTER	11021528	884-923	36020223002112	09/06/23	36020223700770	6/9/2023	1465609	29312	1436297	MED
4201	RELIABLE MOVERS-JABALPUR	revenue	May/2023/14	36020223002113	09/06/23	36020223700771	6/9/2023	185953.84	4727.84	181226	MSB
4202	RELIABLE MOVERS-JABALPUR	revenue	may/2023/15	36020223002114	09/06/23	36020223700772	6/9/2023	428669.99	11481.99	417188	MSB
4203	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2916	36020223002115	09/06/23	36020223700766	6/9/2023	143786	2876	140910	MED
4204	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	2994	36020223002116	09/06/23	36020223700766	6/9/2023	1080	22	1058	MED
4205	SURYA BUILDERS SUPPLIERS	Rev	SBS/48	36020223002117	09/06/23	36020223700774	6/9/2023	52650	501	52149	VEL
4206	SHREE SAI FACILITIES	00	2022-23/NKJ/003	36020223002119	09/06/23	36020223700775	6/9/2023	633013	29769	603244	MSB
4207	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2022	6706	36020223002120	09/06/23	36020223700780	6/12/2023	489	10	479	MED
4208	SUPER SHINE LAUNDRY	Revenue	2023-24/REWA/0	36020223002140	09/06/23	36020223700777	6/9/2023	399287	34791	364496	SPB
4209	M/S DIGITAL WEIGHING SYSTEMS PVT LTD	Revenue	DWS/22-23/R-913	36020223002143	09/06/23	36020223700791	6/12/2023	99999.99	9389.99	90610	AMC
4210	AIR PERFECTION-JABALPUR	JBP/L/S/T/No.10/2020 Dt.28	AP/MP/23-24/8	36020223002144	09/06/23	36020223700790	6/12/2023	292841	9928	282913	COB
4211	DR. NITIN KUMAR BHORE	mdch2023	11	36020223002145	12/06/23	36020223700795	6/13/2023	20200	2020	18180	MED

4212	DR PRATIBHA JAIN	mdch2023	09	36020223002146	12/06/23	36020223700795	6/13/2023	14700	1470	13230	MED
4213	DR. HIMANSHU JAIN	mdch2023	10	36020223002147	12/06/23	36020223700795	6/13/2023	4000	400	3600	MED
4214	Dr. Amardeep Gujral	mdch2023	07	36020223002148	12/06/23	36020223700795	6/13/2023	6500	650	5850	MED
4215	DR. MAHAVIR SHARAN	mdch2023	08	36020223002149	12/06/23	36020223700795	6/13/2023	10000	1000	9000	MED
4216	DR. SUNNY BHASIN	mdch2023	06	36020223002150	12/06/23	36020223700795	6/13/2023	20000	2000	18000	MED
4217	MS SMIT ENTERPRISES	Revenue	SE/2023/012	36020223002151	12/06/23	36020223700787	6/12/2023	40200	1532	38668	VEL
4218	RELIABLE MOVERS-JABALPUR	025138	025138	36020223002152	12/06/23	36020223700789	6/12/2023	708053	0	708053	POD
4219	THAKUR ENTERPRISES	mdchjbp2023	0010344	36020223002153	12/06/23	36020223700783	6/12/2023	17640	0	17640	MED
4220	THAKUR ENTERPRISES	mdchjbp2023	0010345	36020223002154	12/06/23	36020223700783	6/12/2023	7822	0	7822	MED
4221	THAKUR ENTERPRISES	mdchjbp2023	0010346	36020223002155	12/06/23	36020223700783	6/12/2023	7822	0	7822	MED
4222	THAKUR ENTERPRISES	mdchjbp2023	0010347	36020223002156	12/06/23	36020223700783	6/12/2023	19530	0	19530	MED
4223	THAKUR ENTERPRISES	mdchjbp2023	0010349	36020223002157	12/06/23	36020223700783	6/12/2023	48688	0	48688	MED
4224	SUMEET ENTERPRISES JBP	mdchjbp2023	017	36020223002158	12/06/23	36020223700784	6/12/2023	18975	0	18975	MED
4225	SUMEET ENTERPRISES JBP	mdchjbp2023	018	36020223002159	12/06/23	36020223700784	6/12/2023	19750	0	19750	MED
4226	D R M SAFETY JABALPUR	12071099	070451	36020223002160	12/06/23	36020223700785	6/12/2023	15500	0	15500	POD
4227	RNVK IRON AND STEELS PRIVATE LIMITED-H	021548	021548	36020223002161	12/06/23	36020223700782	6/12/2023	2121	0	2121	POD
4228	MAYUR ENTERPRISES-BHOPAL	021549	021549	36020223002162	12/06/23	36020223700782	6/12/2023	3377	0	3377	POD
4229	SUMEET ENTERPRISES JBP	mdchjbp2023	40	36020223002163	12/06/23	36020223700784	6/12/2023	14280	0	14280	MED
4230	SUMEET ENTERPRISES JBP	mdchjbp2023	876	36020223002164	12/06/23	36020223700784	6/12/2023	19450	0	19450	MED
4231	YOGESH NARAYAN MISHRA	MSOP 49	OA No.382/2019	36020223002166	12/06/23	36020223700796	6/13/2023	4755	476	4279	CRC
4232	THAKUR ENTERPRISES	mdchjbp2023	0010348	36020223002167	12/06/23	36020223700783	6/12/2023	48688	0	48688	MED
4233	THAKUR ENTERPRISES	mdchjbp2023	0010351	36020223002168	12/06/23	36020223700783	6/12/2023	19530	0	19530	MED
4234	YOGESH NARAYAN MISHRA	MSOP 49	OA No.946/2016	36020223002169	12/06/23	36020223700796	6/13/2023	4755	476	4279	CRC
4235	AAKRATI ENTERPRISES	mdchjbp2023	A2400088	36020223002170	12/06/23	36020223700783	6/12/2023	19425	0	19425	MED
4236	AS TECHNOLOGY GROUP	GEMC-511687766672814	031/22-23	36020223002171	12/06/23	36020223700792	6/12/2023	75731	4068	71663	GEM
4237	YOGESH NARAYAN MISHRA	MSOP 49	OA No.560/2017	36020223002172	12/06/23	36020223700796	6/13/2023	4755	476	4279	CRC
4238	AS TECHNOLOGY GROUP	GEMC-511687766672814	028/22-23	36020223002175	12/06/23	36020223700792	6/12/2023	78325	8456	69869	GEM
4239	AS TECHNOLOGY GROUP	GEMC-511687766672814	029/22-23	36020223002177	12/06/23	36020223700792	6/12/2023	72337	5853	66484	GEM
4240	AS TECHNOLOGY GROUP	GEMC-511687766672814	030/22-23	36020223002178	12/06/23	36020223700792	6/12/2023	67919	7303	60616	GEM
4241	AJAY S RAIZADA	MSOP 49	OA No.125/2021	36020223002179	12/06/23	36020223700798	6/13/2023	5400	540	4860	CRC
4242	AS TECHNOLOGY GROUP	GEMC-511687766672814	027/22-23	36020223002180	12/06/23	36020223700792	6/12/2023	52489	1780	50709	GEM
4243	VIJAY ELECTRICALS NX-JABALPUR	86573397	86573397	36020223002182	12/06/23	36020223700788	6/12/2023	61110	0	61110	MSB
4244	PICKSHIELD SECURITY SERVICES PRIVATE L	11021432	GEM-30109603	36020223002186	12/06/23	36020223700793	6/13/2023	98351	3334	95017	SPB
4245	SHRI RAKESH KUMAR JAIN	MSOP 49	WP No.24474/202	36020223002187	12/06/23	36020223700797	6/13/2023	3470	347	3123	CRC
4246	HARSHWARDHAN SINGH RAJPUT	MSOP 49	WP No.27423/202	36020223002188	12/06/23	36020223700797	6/13/2023	3470	347	3123	CRC
4247	SAPAN USRETHE	MSOP 49	OA No.609/2018	36020223002189	12/06/23	36020223700797	6/13/2023	9735	974	8761	CRC
4248	UJAS ASSOCIATES	GEMC-511687770073438	NKJ-356	36020223002190	12/06/23	36020223700807	6/14/2023	22529	764	21765	GEM
4249	UJAS ASSOCIATES	GEMC-511687770073438	NKJ-355	36020223002191	12/06/23	36020223700815	6/15/2023	19589	665	18924	GEM
4250	UJAS ASSOCIATES	GEMC-511687770073438	NKJ-354	36020223002192	12/06/23	36020223700807	6/14/2023	24488	831	23657	GEM
4251	SWAN CONTINENTAL-GANJ BASODA	JBP/TRD/bill	SWAN/T/101	36020223002193	13/06/23	36020223700794	6/13/2023	681858.7	25975.7	655883	VEL
4252	BHARAT SECURITY SERVICES AND WORKER	12011632	221	36020223002194	13/06/23	36020223700810	6/14/2023	1075993.62	36474.62	1039519	SPB
4253	AJAY S RAIZADA	MSOP 49	OA No.418/2020	36020223002196	13/06/23	36020223700798	6/13/2023	8775	878	7897	CRC
4254	YOGESH NARAYAN MISHRA	MSOP 49	OA No.50/2018	36020223002197	13/06/23	36020223700796	6/13/2023	4755	476	4279	CRC

4255	YOGESH NARAYAN MISHRA	MSOP 49	OA No.908/2017	36020223002198	13/06/23	36020223700796	6/13/2023	8220	822	7398	CRC
4256	INDIA CONSTRUCTION-JABALPUR	JBP.L.T.NO.18/2019/R Dt.1	IC/WCR/23-24/18	36020223002199	13/06/23	36020223700830	6/16/2023	1465641.42	49682.42	1415959	COB
4257	NEMA PATHO CLINIC	11021528	39	36020223002200	13/06/23	36020223700805	6/14/2023	7040	141	6899	MED
4258	NEMA PATHO CLINIC	11021528	40	36020223002201	13/06/23	36020223700805	6/14/2023	12400	248	12152	MED
4259	NEMA PATHO CLINIC	11021528	41	36020223002202	13/06/23	36020223700805	6/14/2023	11500	230	11270	MED
4260	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2023	161	36020223002203	13/06/23	36020223700806	6/14/2023	43680	874	42806	MED
4261	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2023	216	36020223002204	13/06/23	36020223700806	6/14/2023	43499	870	42629	MED
4262	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2023	217	36020223002205	13/06/23	36020223700806	6/14/2023	93509	1870	91639	MED
4263	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2023	318	36020223002206	13/06/23	36020223700806	6/14/2023	12150	243	11907	MED
4264	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2023	423	36020223002207	13/06/23	36020223700806	6/14/2023	4838	97	4741	MED
4265	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2023	368	36020223002208	13/06/23	36020223700806	6/14/2023	42750	855	41895	MED
4266	UJAS ASSOCIATES	GEMC-511687770073438	NKJ-359	36020223002209	13/06/23	36020223700807	6/14/2023	21549.3	731.3	20818	GEM
4267	UJAS ASSOCIATES	GEMC-511687770073438	NKJ-358	36020223002210	13/06/23	36020223700807	6/14/2023	21549.3	730.3	20819	GEM
4268	UJAS ASSOCIATES	GEMC-511687770073438	NKJ-357	36020223002211	13/06/23	36020223700807	6/14/2023	26447	897	25550	GEM
4269	CONTRACT GURU PRIVATE LIMITED-ALIGARH	WCR/JBP/Civil/2021/0 Dt.2	7	36020223002212	13/06/23	36020223700800	6/14/2023	226364	51681	174683	COB
4270	SR DFM JBP (P)	069873	069873	36020223002214	14/06/23	36020223700801	6/14/2023	2000	0	2000	POD
4271	SR. DME /JBP	12071099	142648	36020223002215	14/06/23	36020223700802	6/14/2023	6500	0	6500	POD
4272	M/S SHREE VINAYAK	Revenue	505	36020223002217	14/06/23	36020223700808	6/14/2023	197001	7505	189496	VEL
4273	Sr. DEE(TRO), JBP	3602170001	016081	36020223002218	14/06/23	36020223700804	6/14/2023	3000	0	3000	POD
4274	JAGDISH PRAJAPTI	12011699	189	36020223002219	14/06/23	36020223700803	6/14/2023	9912	0	9912	SUP
4275	SACHIN KUMAR DUBEY	JBP TRD bill	TRD-04	36020223002220	14/06/23	36020223700809	6/14/2023	67696	8059	59637	VEL
4276	NCHRI PVT LTD	mdchjbp2022	16640	36020223002221	14/06/23	36020223700816	6/15/2023	169068	3381	165687	MED
4277	NCHRI PVT LTD	mdchjbp2022	2979	36020223002222	14/06/23	36020223700816	6/15/2023	23607	472	23135	MED
4278	NCHRI PVT LTD	mdchjbp2022	17023	36020223002223	14/06/23	36020223700816	6/15/2023	37084	742	36342	MED
4279	NCHRI PVT LTD	mdchjbp2022	16765	36020223002224	14/06/23	36020223700816	6/15/2023	169068	3381	165687	MED
4280	NCHRI PVT LTD	mdchjbp2022	16463	36020223002225	14/06/23	36020223700816	6/15/2023	169068	3381	165687	MED
4281	NCHRI PVT LTD	mdchjbp2022	3010	36020223002226	14/06/23	36020223700816	6/15/2023	23607	472	23135	MED
4282	PRAMOD KUMAR GUPTA-JABALPUR	021093	021093	36020223002227	14/06/23	36020223700812	6/15/2023	30872	0	30872	POD
4283	NCHRI PVT LTD	mdchjbp2022	3019	36020223002228	14/06/23	36020223700816	6/15/2023	23607	472	23135	MED
4284	NCHRI PVT LTD	mdchjbp2022	16859	36020223002229	14/06/23	36020223700816	6/15/2023	65053	1301	63752	MED
4285	EXCELLENT BIO RESEARCH SOLUTION PVT L	JBP/Med/1/Hosp.Emp./ Dt.2	EBRS/22-23/G-42	36020223002230	14/06/23	36020223700811	6/15/2023	73986	2508	71478	COB
4286	EXCELLENT BIO RESEARCH SOLUTION PVT L	JBP/Med/1/Hosp.Emp./ Dt.2	EBRS/22-23/G-46	36020223002231	14/06/23	36020223700811	6/15/2023	79178	2684	76494	COB
4287	EXCELLENT BIO RESEARCH SOLUTION PVT L	JBP/Med/1/Hosp.Emp./ Dt.2	EBRS/22-23/G-51	36020223002232	14/06/23	36020223700811	6/15/2023	70092	2376	67716	COB
4288	EXCELLENT BIO RESEARCH SOLUTION PVT L	JBP/Med/1/Hosp.Emp./ Dt.2	EBRS/22-23/G-62	36020223002233	14/06/23	36020223700811	6/15/2023	70092	2376	67716	COB
4289	MEKAL ELECTRICAL	021092	021092	36020223002235	15/06/23	36020223700813	6/15/2023	18326	0	18326	POD
4290	RAJBHASHA ADHIKARI WCR JABALPUR MANI	00036706/I	143206	36020223002236	15/06/23	36020223700822	6/16/2023	18620	0	18620	POD
4291	M/S BARDOLI GROUP	Revenue	006279	36020223002237	15/06/23	36020223700814	6/15/2023	24650	0	24650	POD
4292	AMIT TRAVELS	GEMC-511687717659938	AT/23-24/MAY/13	36020223002238	15/06/23	36020223700841	6/19/2023	179997	3600	176397	GEM
4293	NCHRI PVT LTD	mdchjbp2022	16917	36020223002239	15/06/23	36020223700816	6/15/2023	22205	444	21761	MED
4294	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2767	36020223002240	15/06/23	36020223700823	6/16/2023	23056	461	22595	MED
4295	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3247	36020223002241	15/06/23	36020223700823	6/16/2023	1455	29	1426	MED
4296	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	515	36020223002242	15/06/23	36020223700823	6/16/2023	489	10	479	MED
4297	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	507	36020223002243	15/06/23	36020223700823	6/16/2023	1080	22	1058	MED

4298	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	506	36020223002244	15/06/23	36020223700823	6/16/2023	1080	22	1058	MED
4299	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	478	36020223002245	15/06/23	36020223700823	6/16/2023	489	10	479	MED
4300	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	487	36020223002246	15/06/23	36020223700823	6/16/2023	489	10	479	MED
4301	M/S VASHNAVI RAI	025785	025785	36020223002247	15/06/23	36020223700818	6/15/2023	30280	0	30280	POD
4302	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	458	36020223002248	15/06/23	36020223700823	6/16/2023	1080	22	1058	MED
4303	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	453	36020223002249	15/06/23	36020223700823	6/16/2023	489	10	479	MED
4304	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	434	36020223002250	15/06/23	36020223700823	6/16/2023	489	10	479	MED
4305	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	441	36020223002251	15/06/23	36020223700823	6/16/2023	1569	31	1538	MED
4306	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	433	36020223002252	15/06/23	36020223700823	6/16/2023	850	17	833	MED
4307	AARTI ASSOCIATES	NKJ/D/Genl./Cleaning	2023NKJKATNI02	36020223002253	15/06/23	36020223700832	6/16/2023	2277504	130868	2146636	SPB
4308	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2845	36020223002254	15/06/23	36020223700823	6/16/2023	19382	388	18994	MED
4309	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2824	36020223002255	15/06/23	36020223700823	6/16/2023	43042	861	42181	MED
4310	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2830	36020223002256	15/06/23	36020223700823	6/16/2023	13271	265	13006	MED
4311	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2828	36020223002257	15/06/23	36020223700823	6/16/2023	6721	134	6587	MED
4312	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2771	36020223002258	15/06/23	36020223700823	6/16/2023	13140	263	12877	MED
4313	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2769	36020223002259	15/06/23	36020223700823	6/16/2023	154933	3099	151834	MED
4314	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2785	36020223002260	15/06/23	36020223700823	6/16/2023	189830	3797	186033	MED
4315	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2801	36020223002261	15/06/23	36020223700823	6/16/2023	155657	3113	152544	MED
4316	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2847	36020223002262	15/06/23	36020223700823	6/16/2023	161761	3235	158526	MED
4317	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2836	36020223002263	15/06/23	36020223700823	6/16/2023	108219	2164	106055	MED
4318	SUBODH SHRIVASTAVA	722/2017	722/2017	36020223002264	15/06/23	36020223700821	6/16/2023	750	75	675	LAW
4319	SUBODH SHRIVASTAVA	723/2017	723/2017	36020223002265	15/06/23	36020223700821	6/16/2023	750	75	675	LAW
4320	SUBODH SHRIVASTAVA	720/2017	720/2017	36020223002266	15/06/23	36020223700821	6/16/2023	17830	1783	16047	LAW
4321	SUBODH SHRIVASTAVA	721/2017	721/2017	36020223002267	15/06/23	36020223700821	6/16/2023	750	75	675	LAW
4322	ETTISAM TRADERS-KATNI	JBP/P/TN/EG/FIC/01/1 Dt.2	197649	36020223002268	15/06/23	36020223700819	6/15/2023	13130	0	13130	MSB
4323	KAMTA PRASAD MISHRA	303/2017	303/2017	36020223002269	15/06/23	36020223700820	6/16/2023	10560	1056	9504	LAW
4324	KAMTA PRASAD MISHRA	310/2016	310/2016	36020223002270	15/06/23	36020223700820	6/16/2023	22110	2211	19899	LAW
4325	SHRI RAKESH KUMAR JAIN	24068/2018	24068/2018	36020223002271	15/06/23	36020223700820	6/16/2023	9425	943	8482	LAW
4326	PIOUS LABORATORIES PVT. Ltd.	MD/CH/JBP2023	PIO/22-23/03463	36020223002272	15/06/23	36020223700817	6/15/2023	2313	0	2313	MED
4327	PIOUS LABORATORIES PVT. Ltd.	MD/CH/JBP2023	PIO/22-23/03464	36020223002273	15/06/23	36020223700817	6/15/2023	2254	0	2254	MED
4328	PIOUS LABORATORIES PVT. Ltd.	MD/CH/JBP2023	PIO/22-23/03465	36020223002274	15/06/23	36020223700817	6/15/2023	2289	0	2289	MED
4329	PIOUS LABORATORIES PVT. Ltd.	MD/CH/JBP2023	PIO/22-23/03466	36020223002275	15/06/23	36020223700817	6/15/2023	2301	0	2301	MED
4330	PIOUS LABORATORIES PVT. Ltd.	MD/CH/JBP2023	PIO/22-23/03467	36020223002276	15/06/23	36020223700817	6/15/2023	2324	0	2324	MED
4331	ANANT NURSING HOME PVT LTD	MDCHJBP2023	2451	36020223002277	15/06/23	36020223700824	6/16/2023	5356	107	5249	MED
4332	ANANT NURSING HOME PVT LTD	MDCHJBP2023	2390	36020223002278	15/06/23	36020223700824	6/16/2023	7809	156	7653	MED
4333	ANANT NURSING HOME PVT LTD	MDCHJBP2023	2404	36020223002279	15/06/23	36020223700824	6/16/2023	19407	388	19019	MED
4334	ANANT NURSING HOME PVT LTD	MDCHJBP2023	2239	36020223002280	15/06/23	36020223700824	6/16/2023	5356	107	5249	MED
4335	ANANT NURSING HOME PVT LTD	MDCHJBP2023	2009	36020223002281	15/06/23	36020223700824	6/16/2023	920	18	902	MED
4336	ANANT NURSING HOME PVT LTD	MDCHJBP2023	2322	36020223002282	15/06/23	36020223700824	6/16/2023	1482	30	1452	MED
4337	ANANT NURSING HOME PVT LTD	MDCHJBP2023	2298	36020223002283	15/06/23	36020223700824	6/16/2023	5356	107	5249	MED
4338	ANANT NURSING HOME PVT LTD	MDCHJBP2023	2507	36020223002284	15/06/23	36020223700824	6/16/2023	14542	291	14251	MED
4339	ANANT NURSING HOME PVT LTD	MDCHJBP2023	2513	36020223002285	15/06/23	36020223700824	6/16/2023	1292	26	1266	MED
4340	ANANT NURSING HOME PVT LTD	MDCHJBP2023	2508	36020223002286	15/06/23	36020223700824	6/16/2023	7809	156	7653	MED

4341	ANANT NURSING HOME PVT LTD	MDCHJBP2023	2445	36020223002287	15/06/23	36020223700824	6/16/2023	7809	156	7653	MED
4342	ANANT NURSING HOME PVT LTD	MDCHJBP2023	2569	36020223002288	15/06/23	36020223700824	6/16/2023	7809	156	7653	MED
4343	ANANT NURSING HOME PVT LTD	MDCHJBP2023	2446	36020223002289	15/06/23	36020223700824	6/16/2023	14542	291	14251	MED
4344	ANANT NURSING HOME PVT LTD	MDCHJBP2023	2748	36020223002290	15/06/23	36020223700825	6/16/2023	7809	156	7653	MED
4345	LABTECH HEALTH CARE INDIA PRIVATE LIMIT	J.231/28	9457	36020223002291	15/06/23	36020223700833	6/16/2023	106680	0	106680	MED
4346	RAMA MEDICAL AGENCIES-JABALPUR	J.231/28	3588	36020223002292	15/06/23	36020223700833	6/16/2023	11786.88	11.88	11775	MED
4347	ANANT NURSING HOME PVT LTD	MDCHJBP2023	2749	36020223002293	15/06/23	36020223700825	6/16/2023	1920	38	1882	MED
4348	ANANT NURSING HOME PVT LTD	MDCHJBP2023	2691	36020223002294	15/06/23	36020223700825	6/16/2023	14542	291	14251	MED
4349	ANANT NURSING HOME PVT LTD	MDCHJBP2023	2740	36020223002295	15/06/23	36020223700825	6/16/2023	7809	156	7653	MED
4350	ANANT NURSING HOME PVT LTD	MDCHJBP2023	2741	36020223002296	15/06/23	36020223700825	6/16/2023	1832	37	1795	MED
4351	ANANT NURSING HOME PVT LTD	MDCHJBP2023	2655	36020223002297	15/06/23	36020223700825	6/16/2023	7809	156	7653	MED
4352	ANANT NURSING HOME PVT LTD	MDCHJBP2023	2669	36020223002298	15/06/23	36020223700825	6/16/2023	20427	408	20019	MED
4353	ANANT NURSING HOME PVT LTD	MDCHJBP2023	2667	36020223002299	15/06/23	36020223700825	6/16/2023	7809	156	7653	MED
4354	ANANT NURSING HOME PVT LTD	MDCHJBP2023	2668	36020223002300	15/06/23	36020223700825	6/16/2023	964	19	945	MED
4355	ANANT NURSING HOME PVT LTD	MDCHJBP2023	2693	36020223002301	15/06/23	36020223700825	6/16/2023	14542	291	14251	MED
4356	ANANT NURSING HOME PVT LTD	MDCHJBP2023	2743	36020223002302	15/06/23	36020223700825	6/16/2023	14542	291	14251	MED
4357	ANANT NURSING HOME PVT LTD	MDCHJBP2023	2745	36020223002303	15/06/23	36020223700825	6/16/2023	7809	156	7653	MED
4358	ANANT NURSING HOME PVT LTD	MDCHJBP2023	2258	36020223002304	15/06/23	36020223700825	6/16/2023	32471	649	31822	MED
4359	ANANT NURSING HOME PVT LTD	MDCHJBP2023	2349	36020223002305	15/06/23	36020223700825	6/16/2023	7809	156	7653	MED
4360	ANANT NURSING HOME PVT LTD	MDCHJBP2023	2378	36020223002306	15/06/23	36020223700825	6/16/2023	56050	1121	54929	MED
4361	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH	MD/CH/JBP/2023	82/20232	36020223002307	15/06/23	36020223700827	6/16/2023	182245	3645	178600	MED
4362	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	4448	36020223002309	16/06/23	36020223700826	6/16/2023	99348	1987	97361	MED
4363	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	4329	36020223002310	16/06/23	36020223700826	6/16/2023	113321	2266	111055	MED
4364	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	4008	36020223002311	16/06/23	36020223700826	6/16/2023	104354	2087	102267	MED
4365	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	4146	36020223002312	16/06/23	36020223700826	6/16/2023	119754	2395	117359	MED
4366	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	4603	36020223002313	16/06/23	36020223700826	6/16/2023	223325	4466	218859	MED
4367	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	4613	36020223002314	16/06/23	36020223700826	6/16/2023	24732	495	24237	MED
4368	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	4052	36020223002315	16/06/23	36020223700826	6/16/2023	12650	253	12397	MED
4369	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	3863	36020223002316	16/06/23	36020223700826	6/16/2023	12650	253	12397	MED
4370	MISHRA TRAVELS	12011632	DSC/RPF/26	36020223002317	16/06/23	36020223700828	6/16/2023	44833	1708	43125	VEL
4371	MISHRA TRAVELS	JBP TRD bill	TRD-03	36020223002318	16/06/23	36020223700829	6/16/2023	61803	2355	59448	VEL
4372	Sr. DEE(TRO), JBP	3602170001	016087	36020223002319	16/06/23	36020223700836	6/19/2023	4500	0	4500	POD
4373	MAA VIRISINI CONSTRUCTION AND MATERIA	5th A/C Bill	22/2023-24	36020223002320	16/06/23	36020223700831	6/16/2023	220794	8412	212382	SPB
4374	RAJBHASHA ADHIKARI WCR JABALPUR MANI	000013	143207	36020223002321	16/06/23	36020223700835	6/19/2023	1500	0	1500	POD
4375	RAJBHASHA ADHIKARI WCR JABALPUR MANI	000013	143208	36020223002322	16/06/23	36020223700835	6/19/2023	4000	0	4000	POD
4376	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH	MD/CH/JBP/2023	81/2023	36020223002323	16/06/23	36020223700827	6/16/2023	247963	4959	243004	MED
4377	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MD/CH/JBP/2023	04/2023	36020223002325	16/06/23	36020223700864	6/21/2023	53546	1071	52475	MED
4378	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MD/CH/JBP/2023	05/2023	36020223002326	16/06/23	36020223700864	6/21/2023	50786	1016	49770	MED
4379	ANSARI ENGINEERING AND WELDING WORK	GEMC-511687738399436	13	36020223002327	19/06/23	36020223700847	6/20/2023	1811488	200738	1610750	GEM
4380	SANDEEP JAIN-DAMOH	Rev	Gem/DMO-E/05	36020223002331	19/06/23	36020223700840	6/19/2023	74849.76	2537.76	72312	VEL
4381	SANDEEP JAIN-DAMOH	Rev	Gem/DMO-E/06	36020223002332	19/06/23	36020223700840	6/19/2023	74849.76	2537.76	72312	VEL
4382	SANDEEP JAIN-DAMOH	Rev	Gem/DMO-E/07	36020223002333	19/06/23	36020223700840	6/19/2023	74849.76	2537.76	72312	VEL
4383	DRM C JBP	nil	145730	36020223002334	19/06/23	36020223700834	6/19/2023	5000	0	5000	POD

4384	DRM C JBP	nil	145732	36020223002335	19/06/23	36020223700834	6/19/2023	8000	0	8000	POD
4385	SAI MOTORS	12011699	306	36020223002336	19/06/23	36020223700836	6/19/2023	7500	118	7382	SUP
4386	HOUSLA PRASAD SINGH	144795	Arbitration Fee	36020223002337	19/06/23	36020223700842	6/19/2023	240000	22700	217300	MSB
4387	N.S. RUPRAH	MSOP 49	WP No.11050/201	36020223002338	19/06/23	36020223700837	6/19/2023	15580	1558	14022	CRC
4388	N.S. RUPRAH	MSOP 49	WP No.11821/201	36020223002339	19/06/23	36020223700837	6/19/2023	7930	793	7137	CRC
4389	N.S. RUPRAH	MSOP 49	WP No.18713/201	36020223002340	19/06/23	36020223700837	6/19/2023	40320	4032	36288	CRC
4390	SWAPNIL GANGULY	MSOP 49	OA No.66/2018	36020223002341	19/06/23	36020223700838	6/19/2023	8467	847	7620	CRC
4391	SWAPNIL GANGULY	MSOP 49	OA No.855/2014	36020223002342	19/06/23	36020223700838	6/19/2023	4260	426	3834	CRC
4392	SWAPNIL GANGULY	MSOP 49	OA No.583/2017	36020223002343	19/06/23	36020223700838	6/19/2023	4655	466	4189	CRC
4393	SUNIL KHARE	MSOP 49	MJC/SUC/12/2013	36020223002344	19/06/23	36020223700839	6/19/2023	29200	2920	26280	CRC
4394	SUNIL KHARE	MSOP 49	RCSA No.379/201	36020223002345	19/06/23	36020223700839	6/19/2023	26600	2660	23940	CRC
4395	SUNIL KHARE	MSOP 49	RCSA 115-A/2020	36020223002346	19/06/23	36020223700839	6/19/2023	16800	1680	15120	CRC
4396	HARSHWARDHAN SINGH RAJPUT	MSOP 49	WP No.16899/202	36020223002347	19/06/23	36020223700839	6/19/2023	3270	327	2943	CRC
4397	SENGAR SECURITY & LABOUR SERVICES PV	Revenue	024632	36020223002348	19/06/23	36020223700844	6/19/2023	421271	0	421271	POD
4398	SHREE SAI FACILITIES	GEMC-511687780787029	2022-23/BEHR/01	36020223002349	19/06/23	36020223700845	6/19/2023	235547	7985	227562	GEM
4399	SHREE SAI FACILITIES	GEMC-511687780787029	2022-23/BEHR/02	36020223002350	19/06/23	36020223700845	6/19/2023	319386	10827	308559	GEM
4400	SHREE SAI FACILITIES	GEMC-511687780787029	2022-23/BEHR/03	36020223002351	19/06/23	36020223700845	6/19/2023	316430	10727	305703	GEM
4401	AIR PERFECTION-JABALPUR	JBP/L/T/No-21/2019 Dt.16	AP/MP/23-24/7	36020223002353	19/06/23	36020223700846	6/19/2023	406258	37612	368646	COB
4402	M/S DEEPAK UPADHYAY	Revenue	DUMA03	36020223002354	19/06/23	36020223700850	6/20/2023	426499.5	16248.5	410251	VEL
4403	MISHRA TRAVELS	Revenue	Byohary/28	36020223002355	19/06/23	36020223700858	6/20/2023	38071	1451	36620	VEL
4404	HARDIK CONSTRUCTION COMPANY-KATNI	WCR/JBP/Civil/2022/0 Dt.1	10	36020223002356	19/06/23	36020223700848	6/20/2023	491742	20838	470904	COB
4405	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687781324958	2505	36020223002357	19/06/23	36020223700852	6/20/2023	96187.7	4260.7	91927	GEM
4406	HARDIK CONSTRUCTION COMPANY-KATNI	WCR/JBP/Civil/2022/0 Dt.1	15	36020223002358	19/06/23	36020223700849	6/20/2023	450572	46126	404446	COB
4407	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	145733	145733	36020223002360	19/06/23	36020223700867	6/21/2023	29249	0	29249	POD
4408	LIPI DATA SYSTEMS LTD	AC/JBP/Admn/LIPI/PRI Dt.0	AMC/2022/120296	36020223002361	19/06/23	36020223700857	6/20/2023	18880	2963	15917	AMC
4409	AJAY S RAIZADA	MSOP 49	OA No.698/2020	36020223002363	20/06/23	36020223700854	6/20/2023	8775	878	7897	CRC
4410	SAPAN USRETHE	MSOP 49	OA No.896/2016	36020223002364	20/06/23	36020223700855	6/20/2023	9805	981	8824	CRC
4411	SAPAN USRETHE	MSOP 49	OA No.460/2012	36020223002365	20/06/23	36020223700855	6/20/2023	14507	1451	13056	CRC
4412	SAPAN USRETHE	MSOP 49	OA No.981/2015	36020223002366	20/06/23	36020223700855	6/20/2023	8320	832	7488	CRC
4413	SWAPNIL GANGULY	MSOP 49	OA No.1029/2019	36020223002367	20/06/23	36020223700856	6/20/2023	2675	268	2407	CRC
4414	SWAPNIL GANGULY	MSOP 49	OA No.737/2012	36020223002368	20/06/23	36020223700856	6/20/2023	4655	466	4189	CRC
4415	SWAPNIL GANGULY	MSOP 49	OA No.1007/2021	36020223002370	20/06/23	36020223700856	6/20/2023	3665	367	3298	CRC
4416	SAPAN USRETHE	MSOP 49	OA No.11/2016	36020223002371	20/06/23	36020223700855	6/20/2023	7230	723	6507	CRC
4417	SAPAN USRETHE	MSOP 49	OA No.614/2018	36020223002372	20/06/23	36020223700855	6/20/2023	9705	971	8734	CRC
4418	KARNATAKA ANTIBIOTICS AND PHARMACEUT	GEMC-511687718489794	BPL-2023I00668	36020223002373	20/06/23	36020223700893	6/23/2023	2936	3	2933	GEM
4419	MADHAV ELECTRONIDS	07064128	C-355	36020223002374	20/06/23	36020223700853	6/20/2023	3950	67	3883	OTH
4420	MS NEELAM ENTERPRISES	GEMC-511687798742365	04/2023	36020223002378	20/06/23	36020223700859	6/20/2023	82634	2802	79832	GEM
4421	MS NEELAM ENTERPRISES	GEMC-511687766410628	06/2023	36020223002379	20/06/23	36020223700860	6/20/2023	295938	10032	285906	GEM
4422	ULTRA CLEAN AND CARE SERVICES	GEMC-511687798888357	240	36020223002380	20/06/23	36020223700861	6/20/2023	449826	15249	434577	GEM
4423	ULTRA CLEAN AND CARE SERVICES	GEMC-511687798888357	025	36020223002381	20/06/23	36020223700861	6/20/2023	493200	16719	476481	GEM
4424	YOGENDRA KUMAR SANKHLA	GEMC-511687720370798	SG/MAR/09/22-23	36020223002383	20/06/23	36020223700862	6/20/2023	249511	8458	241053	GEM
4425	YOGENDRA KUMAR SANKHLA	GEMC-511687720370798	YKS/23-24/11	36020223002384	20/06/23	36020223700862	6/20/2023	231359	6843	224516	GEM
4426	SHIVANI SALES ENGINEERING	GEMC-511687736689933	sse-113	36020223002385	20/06/23	36020223700883	6/23/2023	48100.47	1790.47	46310	GEM

4427	SHIVANI SALES ENGINEERING	GEMC-511687736689933	sse-115	36020223002386	20/06/23	36020223700883	6/23/2023	49950.7	1852.7	48098	GEM
4428	M/S OM SALES & SERVICES, JABALPUR	04/2022	OSS-CHT-2023/6	36020223002387	20/06/23	36020223700865	6/21/2023	39999.76	1524.76	38475	VEL
4429	RELIABLE MOVERS INFINITY	revenue	June/2023/07	36020223002388	20/06/23	36020223700866	6/21/2023	156000	5943	150057	MSB
4430	RELIABLE MOVERS INFINITY	revenue	June/2023/06	36020223002389	20/06/23	36020223700866	6/21/2023	95899.99	3653.99	92246	MSB
4431	MS NEELAM ENTERPRISES	GEMC-511687740975244	20/2023	36020223002390	20/06/23	36020223700873	6/21/2023	570296	19333	550963	GEM
4432	SR. POST MASTER HPO JBP	017887	950970725	36020223002391	20/06/23	36020223700863	6/21/2023	21635	0	21635	POD
4433	ALOK VERMA	630764	630764	36020223002392	21/06/23	36020223700869	6/21/2023	430100	36260	393840	POD
4434	SWAPNIL GANGULY	MSOP 49	OA No.57/2014	36020223002394	21/06/23	36020223700881	6/22/2023	3765	377	3388	CRC
4435	M/S POWERKING ENTERPRISES	00	192373	36020223002395	21/06/23	36020223700871	6/21/2023	24000	0	24000	POD
4436	M/S MAA ENTERPRISES	00	192375	36020223002396	21/06/23	36020223700872	6/21/2023	74750	0	74750	POD
4437	M/S MAA ENTERPRISES	00	192374	36020223002397	21/06/23	36020223700872	6/21/2023	82200	0	82200	POD
4438	M/S POWERKING ENTERPRISES	00	192371	36020223002398	21/06/23	36020223700871	6/21/2023	32875	0	32875	POD
4439	M/S POWERKING ENTERPRISES	00	192372	36020223002399	21/06/23	36020223700871	6/21/2023	22561	0	22561	POD
4440	AMAIN IT AND PROJECT SOLUTIONS INDIA OF	JBP/P/TN/EG/01/17 Dt.31	197652	36020223002400	21/06/23	36020223700870	6/21/2023	5335	0	5335	ROD
4441	ACE INFOTEXIS PVT LTD	Revenue	WCRJ/0866/021	36020223002404	21/06/23	36020223700878	6/22/2023	1374811	123533	1251278	SPB
4442	A & S OUTSOURCING SOLUTIONS	revenue	PO No. 022523	36020223002406	21/06/23	36020223700868	6/21/2023	878845	0	878845	POD
4443	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2023	160	36020223002407	21/06/23	36020223700874	6/22/2023	12150	243	11907	MED
4444	NEPHROCARE HEALTH SERVICES PRIVATE L	HU/STA/REFER/DIALYSI	B4729	36020223002408	21/06/23	36020223700875	6/22/2023	2640	53	2587	MED
4445	NEPHROCARE HEALTH SERVICES PRIVATE L	HU/STA/REFER/DIALYSI	B4410	36020223002409	21/06/23	36020223700875	6/22/2023	23206	464	22742	MED
4446	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	36402	36020223002410	21/06/23	36020223700876	6/22/2023	22230	445	21785	MED
4447	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	35789	36020223002411	21/06/23	36020223700876	6/22/2023	15215	304	14911	MED
4448	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	35189	36020223002412	21/06/23	36020223700876	6/22/2023	5472	109	5363	MED
4449	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	35808	36020223002413	21/06/23	36020223700876	6/22/2023	20790	416	20374	MED
4450	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	35895	36020223002414	21/06/23	36020223700876	6/22/2023	35053	701	34352	MED
4451	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	34410	36020223002415	21/06/23	36020223700876	6/22/2023	17367	347	17020	MED
4452	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	35630	36020223002416	21/06/23	36020223700876	6/22/2023	25354	507	24847	MED
4453	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	287016	36020223002417	22/06/23	36020223700876	6/22/2023	5280	106	5174	MED
4454	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	35644	36020223002418	22/06/23	36020223700876	6/22/2023	101882	2038	99844	MED
4455	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	35900	36020223002419	22/06/23	36020223700876	6/22/2023	72165	1443	70722	MED
4456	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	35621	36020223002420	22/06/23	36020223700876	6/22/2023	24150	483	23667	MED
4457	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	287017	36020223002421	22/06/23	36020223700876	6/22/2023	135	3	132	MED
4458	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	35105	36020223002422	22/06/23	36020223700876	6/22/2023	22819	456	22363	MED
4459	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	35090	36020223002423	22/06/23	36020223700876	6/22/2023	81196	1624	79572	MED
4460	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	37050	36020223002424	22/06/23	36020223700876	6/22/2023	56084	1122	54962	MED
4461	LIFE MEDICITY HOSPITAL	MDCHJBP2023	245	36020223002425	22/06/23	36020223700877	6/22/2023	29656	593	29063	MED
4462	LIFE MEDICITY HOSPITAL	MDCHJBP2023	300	36020223002426	22/06/23	36020223700877	6/22/2023	96075	1921	94154	MED
4463	LIFE MEDICITY HOSPITAL	MDCHJBP2023	186	36020223002427	22/06/23	36020223700877	6/22/2023	42428	848	41580	MED
4464	LIFE MEDICITY HOSPITAL	MDCHJBP2023	16	36020223002428	22/06/23	36020223700877	6/22/2023	119700	2394	117306	MED
4465	LIFE MEDICITY HOSPITAL	MDCHJBP2023	228	36020223002429	22/06/23	36020223700877	6/22/2023	7467	149	7318	MED
4466	LIFE MEDICITY HOSPITAL	MDCHJBP2023	18	36020223002430	22/06/23	36020223700877	6/22/2023	10383	208	10175	MED
4467	LIFE MEDICITY HOSPITAL	MDCHJBP2023	17	36020223002431	22/06/23	36020223700877	6/22/2023	14542	291	14251	MED
4468	LIFE MEDICITY HOSPITAL	MDCHJBP2023	233	36020223002432	22/06/23	36020223700877	6/22/2023	9900	198	9702	MED
4469	LIFE MEDICITY HOSPITAL	MDCHJBP2023	19	36020223002433	22/06/23	36020223700877	6/22/2023	235756	4715	231041	MED

4470	RAJBHASHA ADHIKARI WCR JABALPUR MANI	000024	143209	36020223002434	22/06/23	36020223700884	6/23/2023	4800	0	4800	POD
4471	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	1	pay order625050	36020223002435	22/06/23	36020223700885	6/23/2023	11850	0	11850	POD
4472	GEOGRAVITY SERVICES PRIVATE LIMITED	GEMC-511687743516684	GSPL/2023/040	36020223002436	22/06/23	36020223700886	6/23/2023	491152.58	16649.58	474503	GEM
4473	RA WELDING-DELHI	021550	021550	36020223002437	22/06/23	36020223700879	6/22/2023	2986	0	2986	POD
4474	SAPAN USRETHE	MSOP 49	OA No.1089/2019	36020223002438	22/06/23	36020223700880	6/22/2023	5350	535	4815	CRC
4475	SAPAN USRETHE	MSOP 49	OA No.417/2021	36020223002439	22/06/23	36020223700880	6/22/2023	3865	387	3478	CRC
4476	SAPAN USRETHE	MSOP 49	OA No.815/2019	36020223002440	22/06/23	36020223700880	6/22/2023	9190	919	8271	CRC
4477	SAPAN USRETHE	MSOP 49	OA No.791/2021	36020223002441	22/06/23	36020223700880	6/22/2023	8100	810	7290	CRC
4478	SAPAN USRETHE	MSOP 49	OA No.432/2019	36020223002442	22/06/23	36020223700880	6/22/2023	9585	959	8626	CRC
4479	SAPAN USRETHE	MSOP 49	OA No.418/2021	36020223002443	22/06/23	36020223700880	6/22/2023	9603	960	8643	CRC
4480	SWAPNIL GANGULY	MSOP 49	OA No.484/2021	36020223002444	22/06/23	36020223700881	6/22/2023	3237	324	2913	CRC
4481	N.S. RUPRAH	MSOP 49	OA No.1217/2017	36020223002445	22/06/23	36020223700882	6/22/2023	31830	3183	28647	CRC
4482	SAPAN USRETHE	MSOP 49	OA No.451/2020	36020223002446	22/06/23	36020223700880	6/22/2023	5845	585	5260	CRC
4483	SHRI SADGURU SEVA SANGH TRUST	mdchjbp2022	384106	36020223002447	22/06/23	36020223700906	6/26/2023	6210	124	6086	MED
4484	SHRI SADGURU SEVA SANGH TRUST	mdchjbp2022	374964	36020223002448	22/06/23	36020223700906	6/26/2023	2306	46	2260	MED
4485	SHRI SADGURU SEVA SANGH TRUST	mdchjbp2022	1266990	36020223002449	22/06/23	36020223700906	6/26/2023	24700	494	24206	MED
4486	SHRI S K CHOUBEY	Revenue	SUV/JBP/21	36020223002450	23/06/23	36020223700888	6/23/2023	37711.8	1436.8	36275	VEL
4487	SSCS A/C METRO HOSPITAL AND CANCER RE	MD/CH/JBP/2023	03/2022	36020223002451	23/06/23	36020223700887	6/23/2023	77772	1555	76217	MED
4488	R.J. TECHNOLOGY & TRADING COMPANY	Revenue	2507	36020223002452	23/06/23	36020223700894	6/23/2023	76413	4916	71497	SPB
4489	AS TECHNOLOGY GROUP	GEMC-511687737344979	026/22-23	36020223002453	23/06/23	36020223700895	6/23/2023	37463	1270	36193	GEM
4490	ANANT NURSING HOME PVT LTD	MDCHJBP2023	2309	36020223002454	23/06/23	36020223700890	6/23/2023	126774	2535	124239	MED
4491	ANANT NURSING HOME PVT LTD	MDCHJBP2023	2350	36020223002455	23/06/23	36020223700890	6/23/2023	1808	36	1772	MED
4492	ANANT NURSING HOME PVT LTD	MDCHJBP2023	2746	36020223002456	23/06/23	36020223700890	6/23/2023	2760	55	2705	MED
4493	THARU SONS	GEMC-511687770358461	TS/JBP/23-24/03	36020223002457	23/06/23	36020223700897	6/23/2023	6386707.54	1156168.54	5230539	GEM
4494	ANANT NURSING HOME PVT LTD	MDCHJBP2023	2744	36020223002458	23/06/23	36020223700890	6/23/2023	4497	90	4407	MED
4495	ANANT NURSING HOME PVT LTD	MDCHJBP2023	2735	36020223002459	23/06/23	36020223700890	6/23/2023	98228	1964	96264	MED
4496	MS SMIT ENTERPRISES	Revenue	SE/2023/015	36020223002460	23/06/23	36020223700889	6/23/2023	125392	4777	120615	VEL
4497	CHANDRA MOHAN TIWARI	MSOP 49	WP No.11628/202	36020223002461	23/06/23	36020223700892	6/23/2023	3470	347	3123	CRC
4498	CHANDRA MOHAN TIWARI	MSOP 49	WP No.15446/202	36020223002462	23/06/23	36020223700892	6/23/2023	3470	347	3123	CRC
4499	CITY HOSPITAL AND RESEARCH CENTRE P L	MD/CH/JBP/2023	BP/259	36020223002463	23/06/23	36020223700907	6/26/2023	58891	1178	57713	MED
4500	CITY HOSPITAL AND RESEARCH CENTRE P L	MD/CH/JBP/2023	BP/206	36020223002464	23/06/23	36020223700907	6/26/2023	53081	1062	52019	MED
4501	GUJRAL GAS CO JABALPUR	MD/CH/JBP/2023	GS/00517/23-24	36020223002465	23/06/23	36020223700891	6/23/2023	6657	0	6657	MED
4502	MITTAL TECHNOLOGY SERVICESJAIPUR	Bill No. 419	419	36020223002467	23/06/23	36020223700899	6/23/2023	66500	1128	65372	SPB
4503	CITY HOSPITAL AND RESEARCH CENTRE P L	MD/CH/JBP/2023	BP/260	36020223002468	23/06/23	36020223700907	6/26/2023	71323	1426	69897	MED
4504	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MD/CH/JBP/2023	01/2023	36020223002469	23/06/23	36020223700908	6/26/2023	9372	187	9185	MED
4505	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MD/CH/JBP/2023	02/2023	36020223002470	23/06/23	36020223700908	6/26/2023	32244	645	31599	MED
4506	DHARMOTTAM PANDEY	MSOP 49	RCSA/36/2021	36020223002471	23/06/23	36020223700896	6/23/2023	8400	840	7560	CRC
4507	DHARMOTTAM PANDEY	MSOP 49	RCSA/492/2021	36020223002472	23/06/23	36020223700896	6/23/2023	7200	720	6480	CRC
4508	RELIABLE MOVERS-JABALPUR	revenue	June/2023/16	36020223002473	23/06/23	36020223700898	6/23/2023	428890	11488	417402	MSB
4509	HI TECH ENGINEERS	36020623000002	HT/Qtn/VB-REWA	36020223002474	23/06/23	36020223700900	6/23/2023	2400413.99	81369.99	2319044	MSB
4510	JABALPUR SAHKARI DUGDH SANGH MARYAD	MD/CH/JBP/2023	23-24/May-23/15	36020223002475	23/06/23	36020223700914	6/27/2023	35254	0	35254	MED
4511	VIKASH ENTERPRISES SECURITY AND MANP	WCR/JBP/Civil/2021/0 Dt.1	2023-24/02	36020223002477	26/06/23	36020223700905	6/26/2023	194414	8239	186175	COB
4512	DRM C JBP	nil	145736	36020223002478	26/06/23	36020223700903	6/26/2023	6500	0	6500	POD

4513	RAJ SONOGRAPHY CENTRE CIVIL LINE KATN	11021528	25414	36020223002480	26/06/23	36020223700909	6/26/2023	25414	508	24906	MED
4514	RAJBHASHA ADHIKARI WCR JABALPUR MANI	143210	143210	36020223002481	26/06/23	36020223700901	6/26/2023	3900	0	3900	POD
4515	RAJ SONOGRAPHY CENTRE CIVIL LINE KATN	11021528	14	36020223002482	26/06/23	36020223700909	6/26/2023	33004	660	32344	MED
4516	PAO HQ DOT NEWDELHI	07061199	0850121	36020223002483	26/06/23	36020223700910	6/26/2023	2899250	0	2899250	SPB
4517	DRM C JBP	#Note 116 (	145735	36020223002484	26/06/23	36020223700902	6/26/2023	56000	0	56000	POD
4518	SENIOR D O M JABALPUR	123	144322	36020223002485	26/06/23	36020223700903	6/26/2023	6500	0	6500	POD
4519	MAA GAYATRI TRADERS AND SUPPLIERS-JAE	Revenue	ADRM-06	36020223002487	26/06/23	36020223700904	6/26/2023	85300	8473	76827	VEL
4520	ARK DIAGNOSTIC SYSTEM PVT LTDMUMBAI	MDCHJBP2023	Gst/Ser/Inv-177	36020223002488	26/06/23	36020223700924	6/28/2023	7788	132	7656	AMC
4521	STEP UP CONSTRUCTION-JABALPUR.	WCR/JBP/Civil/2022/0 Dt.0	14/2023-24	36020223002489	26/06/23	36020223700915	6/27/2023	2545844	260626	2285218	COB
4522	M/s Inventa Cleantec Private Limited ,	Revenue	ICPLMP/23-24/02	36020223002491	26/06/23	36020223700911	6/26/2023	2257387	514301	1743086	SPB
4523	MS SMIT ENTERPRISES	8th A/C bill	SE/2023/012	36020223002492	26/06/23	36020223700912	6/26/2023	431946.26	16135.26	415811	SPB
4524	VANDYTECHS PRIVATE LIMITED-ASHOKNAGA	WCR/JBP/Civil/2022/0 Dt.0	2023-24/08	36020223002493	26/06/23	36020223700922	6/27/2023	233879	21962	211917	COB
4525	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122144467	36020223002495	27/06/23	36020223700946	7/3/2023	1610	32	1578	MED
4526	RAJEEV MISHRA-JABALPUR	Revenue	R/12	36020223002496	27/06/23	36020223700938	6/30/2023	825719.26	825719.26	0	SPB
4527	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122145476	36020223002498	27/06/23	36020223700946	7/3/2023	1610	32	1578	MED
4528	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122147006	36020223002499	27/06/23	36020223700946	7/3/2023	1610	32	1578	MED
4529	M/S PUNEET TRAVELS	Revenue	NKJ-23	36020223002500	27/06/23	36020223700916	6/27/2023	80399.99	3062.99	77337	VEL
4530	M/S PUNEET TRAVELS	Revenue	NKJ-24	36020223002501	27/06/23	36020223700916	6/27/2023	80400	3063	77337	VEL
4531	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122148717	36020223002502	27/06/23	36020223700946	7/3/2023	1610	32	1578	MED
4532	M/S PUNEET TRAVELS	Revenue	NKJ-25	36020223002503	27/06/23	36020223700916	6/27/2023	80400	3063	77337	VEL
4533	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122149905	36020223002504	27/06/23	36020223700946	7/3/2023	1610	32	1578	MED
4534	M/S PUNEET TRAVELS	Revenue	NKJ-26	36020223002505	27/06/23	36020223700916	6/27/2023	80400	3063	77337	VEL
4535	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JH022230000679	36020223002506	27/06/23	36020223700946	7/3/2023	1610	32	1578	MED
4536	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHO22231359982	36020223002507	27/06/23	36020223700946	7/3/2023	1610	32	1578	MED
4537	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHO22231362717	36020223002508	27/06/23	36020223700946	7/3/2023	1610	32	1578	MED
4538	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHO22231364620	36020223002509	27/06/23	36020223700946	7/3/2023	1610	32	1578	MED
4539	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHO22231367637	36020223002510	27/06/23	36020223700946	7/3/2023	1610	32	1578	MED
4540	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHO22231369501	36020223002511	27/06/23	36020223700946	7/3/2023	1610	32	1578	MED
4541	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHO22231370600	36020223002512	27/06/23	36020223700946	7/3/2023	1610	32	1578	MED
4542	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122146288	36020223002513	27/06/23	36020223700946	7/3/2023	1840	37	1803	MED
4543	MISHRA TRAVELS	REV	DEN/C/23	36020223002514	27/06/23	36020223700917	6/27/2023	42785.99	1629.99	41156	VEL
4544	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122147383	36020223002515	27/06/23	36020223700946	7/3/2023	1840	37	1803	MED
4545	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122149062	36020223002516	27/06/23	36020223700946	7/3/2023	1840	37	1803	MED
4546	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122149784	36020223002517	27/06/23	36020223700946	7/3/2023	1840	37	1803	MED
4547	DIVL. MECHANICAL ENGINEER (DIESEL), NEW	3602220079	005973	36020223002518	27/06/23	36020223700921	6/27/2023	1315	0	1315	POD
4548	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122150930	36020223002519	27/06/23	36020223700946	7/3/2023	1840	37	1803	MED
4549	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHO22230000758	36020223002520	27/06/23	36020223700946	7/3/2023	1840	37	1803	MED
4550	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHO22231359874	36020223002521	27/06/23	36020223700946	7/3/2023	1840	37	1803	MED
4551	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHO22231360799	36020223002522	27/06/23	36020223700946	7/3/2023	1840	37	1803	MED
4552	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHO22231361968	36020223002523	27/06/23	36020223700946	7/3/2023	1840	37	1803	MED
4553	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHO22231362586	36020223002524	27/06/23	36020223700946	7/3/2023	1840	37	1803	MED
4554	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHO22231363541	36020223002525	27/06/23	36020223700946	7/3/2023	1840	37	1803	MED
4555	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHO22231364936	36020223002526	27/06/23	36020223700946	7/3/2023	1840	37	1803	MED

4556	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122147648	36020223002527	27/06/23	36020223700946	7/3/2023	225	5	220	MED
4557	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122146867	36020223002528	27/06/23	36020223700946	7/3/2023	225	5	220	MED
4558	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122150639	36020223002529	27/06/23	36020223700946	7/3/2023	1610	32	1578	MED
4559	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122150975	36020223002530	27/06/23	36020223700946	7/3/2023	1610	32	1578	MED
4560	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHO22230000432	36020223002531	27/06/23	36020223700946	7/3/2023	1610	32	1578	MED
4561	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHO22231361648	36020223002532	27/06/23	36020223700946	7/3/2023	1610	32	1578	MED
4562	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHO22231364681	36020223002533	27/06/23	36020223700946	7/3/2023	1610	32	1578	MED
4563	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHO22231367666	36020223002534	27/06/23	36020223700946	7/3/2023	1610	32	1578	MED
4564	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHO22231370661	36020223002535	27/06/23	36020223700946	7/3/2023	1610	32	1578	MED
4565	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHO22231372164	36020223002536	27/06/23	36020223700946	7/3/2023	1610	32	1578	MED
4566	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122150086	36020223002537	27/06/23	36020223700946	7/3/2023	225	5	220	MED
4567	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122150662	36020223002538	27/06/23	36020223700946	7/3/2023	1265	25	1240	MED
4568	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122145887	36020223002539	27/06/23	36020223700946	7/3/2023	135	3	132	MED
4569	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122145976	36020223002540	27/06/23	36020223700946	7/3/2023	242	5	237	MED
4570	DRM C JBP	nil	145737	36020223002541	27/06/23	36020223700920	6/27/2023	75000	0	75000	VEL
4571	M/s Inventa Cleantec Private Limited ,	Revenue	024649	36020223002542	27/06/23	36020223700918	6/27/2023	42399	0	42399	POD
4572	M/s Inventa Cleantec Private Limited ,	Revenue	ICPLMP/23-24/01	36020223002543	27/06/23	36020223700919	6/27/2023	745157	299543	445614	SPB
4573	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	8756	36020223002544	27/06/23	36020223700929	6/28/2023	17442	349	17093	MED
4574	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	8766	36020223002545	27/06/23	36020223700929	6/28/2023	44902	898	44004	MED
4575	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	7061	36020223002546	27/06/23	36020223700929	6/28/2023	101265	2025	99240	MED
4576	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	8749	36020223002547	27/06/23	36020223700929	6/28/2023	41766	835	40931	MED
4577	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	8747	36020223002548	27/06/23	36020223700929	6/28/2023	17077	341	16736	MED
4578	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	8791	36020223002549	27/06/23	36020223700929	6/28/2023	1675	33	1642	MED
4579	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	9011	36020223002550	27/06/23	36020223700929	6/28/2023	310550	6211	304339	MED
4580	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122138451	36020223002551	27/06/23	36020223700946	7/3/2023	1610	32	1578	MED
4581	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122141914	36020223002552	27/06/23	36020223700946	7/3/2023	1610	32	1578	MED
4582	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122145163	36020223002553	27/06/23	36020223700946	7/3/2023	1610	32	1578	MED
4583	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122147753	36020223002554	27/06/23	36020223700946	7/3/2023	1610	32	1578	MED
4584	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122151104	36020223002555	27/06/23	36020223700946	7/3/2023	1610	32	1578	MED
4585	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHO22231360977	36020223002556	27/06/23	36020223700946	7/3/2023	1610	32	1578	MED
4586	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHO22231363153	36020223002557	27/06/23	36020223700946	7/3/2023	1610	32	1578	MED
4587	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHO22231366654	36020223002558	27/06/23	36020223700946	7/3/2023	1610	32	1578	MED
4588	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122141236	36020223002559	27/06/23	36020223700946	7/3/2023	135	3	132	MED
4589	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122140057	36020223002560	27/06/23	36020223700946	7/3/2023	1610	32	1578	MED
4590	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122141839	36020223002561	27/06/23	36020223700946	7/3/2023	1610	32	1578	MED
4591	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122143703	36020223002562	27/06/23	36020223700946	7/3/2023	1610	32	1578	MED
4592	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122145083	36020223002563	27/06/23	36020223700946	7/3/2023	1610	32	1578	MED
4593	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122148113	36020223002564	27/06/23	36020223700946	7/3/2023	1610	32	1578	MED
4594	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122139241	36020223002565	27/06/23	36020223700946	7/3/2023	135	3	132	MED
4595	SHRI SADGURU SEVA SANGH TRUST	mdchjbp2022	1231880	36020223002566	27/06/23	36020223700937	6/28/2023	24700	494	24206	MED
4596	SHRI SADGURU SEVA SANGH TRUST	mdchjbp2022	1218984	36020223002567	27/06/23	36020223700937	6/28/2023	24705	494	24211	MED
4597	Shree Ramraja Traders	GEMC-511687734046722	10	36020223002568	27/06/23	36020223700926	6/28/2023	268200	10218	257982	GEM
4598	SETH MANNOOLAL JAGANNATHDAS HOSPITA	mdchjbp2022	000556	36020223002569	27/06/23	36020223700939	6/30/2023	3220	64	3156	MED

4599	SETH MANNOOLAL JAGANNATHDAS HOSPITA	mdchjbp2022	000514	36020223002570	27/06/23	36020223700939	6/30/2023	12880	258	12622	MED
4600	SETH MANNOOLAL JAGANNATHDAS HOSPITA	mdchjbp2022	000515	36020223002571	27/06/23	36020223700939	6/30/2023	19320	386	18934	MED
4601	SETH MANNOOLAL JAGANNATHDAS HOSPITA	mdchjbp2022	000509	36020223002572	27/06/23	36020223700939	6/30/2023	12880	258	12622	MED
4602	SETH MANNOOLAL JAGANNATHDAS HOSPITA	mdchjbp2022	000553	36020223002573	27/06/23	36020223700939	6/30/2023	19320	386	18934	MED
4603	SETH MANNOOLAL JAGANNATHDAS HOSPITA	mdchjbp2022	000554	36020223002574	27/06/23	36020223700939	6/30/2023	19320	386	18934	MED
4604	SETH MANNOOLAL JAGANNATHDAS HOSPITA	mdchjbp2022	000555	36020223002575	27/06/23	36020223700939	6/30/2023	12880	258	12622	MED
4605	SETH MANNOOLAL JAGANNATHDAS HOSPITA	mdchjbp2022	000529	36020223002576	27/06/23	36020223700939	6/30/2023	26584	531	26053	MED
4606	H & S CONSTRUCTION	Rev	22-23/04	36020223002577	28/06/23	36020223700923	6/28/2023	394837.44	17330.44	377507	MSB
4607	AL ZAID ENTERPRISES BHOPAL	Revenue	JBP/N/Tele/QTN	36020223002578	28/06/23	36020223700925	6/28/2023	124241	2535	121706	MSB
4608	SWAPNIL GANGULY	MSOP 49	OA No.60/2015	36020223002579	28/06/23	36020223700928	6/28/2023	2675	268	2407	CRC
4609	SWAPNIL GANGULY	MSOP 49	OA No.691/2014	36020223002580	28/06/23	36020223700928	6/28/2023	3765	377	3388	CRC
4610	SWAPNIL GANGULY	MSOP 49	OA No.353/2020	36020223002581	28/06/23	36020223700928	6/28/2023	3665	367	3298	CRC
4611	SWAPNIL GANGULY	MSOP 49	OA No.223/2014	36020223002582	28/06/23	36020223700928	6/28/2023	2840	284	2556	CRC
4612	SAPAN USRETHE	MSOP 49	OA No.390/2019	36020223002583	28/06/23	36020223700927	6/28/2023	3865	387	3478	CRC
4613	SAPAN USRETHE	MSOP 49	OA No.431/2021	36020223002584	28/06/23	36020223700927	6/28/2023	7330	733	6597	CRC
4614	SAPAN USRETHE	MSOP 49	OA No.826/2021	36020223002585	28/06/23	36020223700927	6/28/2023	4955	496	4459	CRC
4615	SAPAN USRETHE	MSOP 49	OA No.561/2021	36020223002586	28/06/23	36020223700927	6/28/2023	6835	684	6151	CRC
4616	SAPAN USRETHE	MSOP 49	OA No.985/2021	36020223002587	28/06/23	36020223700927	6/28/2023	4855	486	4369	CRC
4617	SAPAN USRETHE	MSOP 49	OA No.435/2020	36020223002588	28/06/23	36020223700927	6/28/2023	4855	486	4369	CRC
4618	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	9529	36020223002589	28/06/23	36020223700929	6/28/2023	21151	423	20728	MED
4619	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	8774	36020223002590	28/06/23	36020223700929	6/28/2023	18211	364	17847	MED
4620	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	9257	36020223002591	28/06/23	36020223700929	6/28/2023	32200	644	31556	MED
4621	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	8750	36020223002592	28/06/23	36020223700929	6/28/2023	14542	291	14251	MED
4622	ROYAL ELECTRICALS AND SERVICESJABALP	JBP/L/Rev/Inst/Tower Dt.09	11	36020223002593	28/06/23	36020223700935	6/28/2023	144202	16865	127337	COB
4623	INDIA CONSTRUCTION-JABALPUR	JBP/L/ORH/REWA Dt.1	IC/WCR/23-24/21	36020223002594	28/06/23	36020223700936	6/28/2023	774872.96	103753.96	671119	COB
4624	MAHIMA TRAVELS	03093318	1221	36020223002595	28/06/23	36020223700955	7/4/2023	17850	340	17510	VEL
4625	ASHOK KUMAR RAJAK	03093318	273	36020223002596	28/06/23	36020223700955	7/4/2023	6176	118	6058	VEL
4626	PUSHPENDRA YADAV	JBP/W/CLA/KEC	HC/PY/22-23/196	36020223002597	28/06/23	36020223700930	6/28/2023	12870	1287	11583	CRC
4627	PUSHPENDRA YADAV	JBP/W/CLA/RANVEER	HC/PY/22-23/223	36020223002598	28/06/23	36020223700930	6/28/2023	21780	2178	19602	CRC
4628	AIR PERFECTION-JABALPUR	JBP/L/T.No.13/2019/I Dt.23	AP/MP/23-24/9	36020223002599	28/06/23	36020223700932	6/28/2023	204081	6918	197163	COB
4629	MS NEELAM ENTERPRISES	GEMC-511687766410628	18/2023	36020223002600	28/06/23	36020223700931	6/28/2023	320526	10866	309660	GEM
4630	MS NEELAM ENTERPRISES	GEMC-511687708174691	14/2023	36020223002601	28/06/23	36020223700933	6/28/2023	154881	5251	149630	GEM
4631	MS NEELAM ENTERPRISES	GEMC-511687798742365	17/2023	36020223002602	28/06/23	36020223700934	6/28/2023	88928	3015	85913	GEM
4632	ABHI COMPUTERS-JABALPUR	GEMC-511687762054494	ABHI/2023/06/	36020223002603	28/06/23	36020223700944	6/30/2023	29724	0	29724	GEM
4633	LAXMI NARAYAN HOSPITAL	mdchjbp2022	260	36020223002605	28/06/23	36020223700940	6/30/2023	326527	6530	319997	MED
4634	LAXMI NARAYAN HOSPITAL	mdchjbp2022	244	36020223002606	28/06/23	36020223700940	6/30/2023	11465	229	11236	MED
4635	LAXMI NARAYAN HOSPITAL	mdchjbp2022	261	36020223002607	28/06/23	36020223700940	6/30/2023	35644	713	34931	MED
4636	PIOUS LABORATORIES PVT. Ltd.	MD/CH/JBP/2023	PIO/22-23/04285	36020223002608	30/06/23	36020223700943	6/30/2023	2301	0	2301	MED
4637	PIOUS LABORATORIES PVT. Ltd.	MD/CH/JBP2023	PIO/22-23/04286	36020223002609	30/06/23	36020223700943	6/30/2023	2230	0	2230	MED
4638	PIOUS LABORATORIES PVT. Ltd.	MD/CH/JBP2023	PIO/22-23/04287	36020223002610	30/06/23	36020223700943	6/30/2023	2313	0	2313	MED
4639	MANAN TRADERS	Rev	118	36020223002612	30/06/23	36020223700941	6/30/2023	74154	2825	71329	VEL
4640	MANAN TRADERS-JABALPUR.	rev	GEM/107	36020223002613	30/06/23	36020223700942	6/30/2023	30777	1044	29733	VEL
4641	DDH TECHNOLOGIES INDIA PVT LTD	DEPOSIT	DDH/23-24/0038	36020223002614	30/06/23	36020223700945	6/30/2023	13536567	470889	13065678	MSB

4642	KALI ENTERPRISES-ALLAHABAD	Payorder	025289	36020223002615	03/07/23	36020223700961	7/4/2023	30000	0	30000	POD
4643	VIRENDRA KUMAR VERMA	Rev	630766	36020223002616	03/07/23	36020223700949	7/3/2023	26600	2500	24100	POD
4644	ELITE ENGINEERS	MD/CH/JBP/2023	292	36020223002617	03/07/23	36020223700954	7/3/2023	36282	1296	34986	MED
4645	AMAIN IT AND PROJECT SOLUTIONS INDIA OF	JBP/P/TN/EG/01/17 Dt.31	197651	36020223002619	03/07/23	36020223700947	7/3/2023	3590	0	3590	ROD
4646	KARNATAKA ANTIBIOTICS AND PHARMACEUT	GEMC-511687729668621	BPL-2024I01032	36020223002621	03/07/23	36020223700962	7/4/2023	9313	9	9304	GEM
4647	KARNATAKA ANTIBIOTICS AND PHARMACEUT	GEMC-511687764521752	BPL-2024I01033	36020223002622	03/07/23	36020223700962	7/4/2023	4346	4	4342	GEM
4648	AJ SECURITY SERVICE-BHOPAL	WCR/JBP/Civil/2020/0 Dt.0	2022/23/08	36020223002624	03/07/23	36020223700948	7/3/2023	26714.96	3434.96	23280	COB
4649	SURYA BUILDER AND SUPPLIERS-JABALPUR	Revenue	SBS/53	36020223002625	03/07/23	36020223700951	7/3/2023	39500	1505	37995	VEL
4650	SURYA BUILDER AND SUPPLIERS-JABALPUR	Revenue	SBS/54	36020223002626	03/07/23	36020223700951	7/3/2023	39500	1505	37995	VEL
4651	MS SMIT ENTERPRISES	Revenue	SE/2023/016	36020223002627	03/07/23	36020223700952	7/3/2023	128500	4896	123604	VEL
4652	MS SMIT ENTERPRISES	Revenue	SE/2023/017	36020223002628	03/07/23	36020223700952	7/3/2023	80399.56	3062.56	77337	VEL
4653	LIFE MEDICITY HOSPITAL	mdchjbp2022	5114	36020223002629	03/07/23	36020223701025	7/13/2023	1725	35	1690	MED
4654	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212275574	36020223002630	03/07/23	36020223700950	7/3/2023	1840	37	1803	MED
4655	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212276829	36020223002631	03/07/23	36020223700950	7/3/2023	1840	37	1803	MED
4656	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212278396	36020223002632	03/07/23	36020223700950	7/3/2023	1840	37	1803	MED
4657	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212279166	36020223002633	03/07/23	36020223700950	7/3/2023	1840	37	1803	MED
4658	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212280184	36020223002634	03/07/23	36020223700950	7/3/2023	1840	37	1803	MED
4659	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212281202	36020223002635	03/07/23	36020223700950	7/3/2023	1840	37	1803	MED
4660	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212281942	36020223002636	03/07/23	36020223700950	7/3/2023	1840	37	1803	MED
4661	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212283247	36020223002637	03/07/23	36020223700950	7/3/2023	1840	37	1803	MED
4662	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212284763	36020223002638	03/07/23	36020223700950	7/3/2023	1840	37	1803	MED
4663	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212285364	36020223002639	03/07/23	36020223700950	7/3/2023	1840	37	1803	MED
4664	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212286396	36020223002640	03/07/23	36020223700950	7/3/2023	1840	37	1803	MED
4665	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212287688	36020223002641	03/07/23	36020223700950	7/3/2023	1840	37	1803	MED
4666	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	12925	36020223002642	03/07/23	36020223700950	7/3/2023	1610	32	1578	MED
4667	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212278466	36020223002643	03/07/23	36020223700950	7/3/2023	1610	32	1578	MED
4668	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212279984	36020223002644	03/07/23	36020223700950	7/3/2023	1450	29	1421	MED
4669	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212280992	36020223002645	03/07/23	36020223700950	7/3/2023	1610	32	1578	MED
4670	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212282847	36020223002646	03/07/23	36020223700950	7/3/2023	1610	32	1578	MED
4671	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212284503	36020223002647	03/07/23	36020223700950	7/3/2023	1610	32	1578	MED
4672	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212286133	36020223002648	03/07/23	36020223700950	7/3/2023	1610	32	1578	MED
4673	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212287450	36020223002649	03/07/23	36020223700950	7/3/2023	1610	32	1578	MED
4674	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212278561	36020223002650	03/07/23	36020223700950	7/3/2023	225	5	220	MED
4675	SAPAN USRETHE	MSOP 49	OA No.691/2020	36020223002651	03/07/23	36020223700956	7/4/2023	7330	733	6597	CRC
4676	SWAPNIL GANGULY	MSOP 49	OA No.542/2018	36020223002652	03/07/23	36020223700957	7/4/2023	3665	367	3298	CRC
4677	SWAPNIL GANGULY	MSOP 49	OA No.182/2015	36020223002653	03/07/23	36020223700957	7/4/2023	4655	466	4189	CRC
4678	SWAPNIL GANGULY	MSOP 49	OA No.1218/2018	36020223002654	03/07/23	36020223700957	7/4/2023	3665	367	3298	CRC
4679	RELIABLE MOVERS-JABALPUR	00	Jun/2023/17	36020223002655	03/07/23	36020223700953	7/3/2023	382511	10246	372265	MSB
4680	SWAPNIL GANGULY	MSOP 49	OA No.1041/2018	36020223002656	03/07/23	36020223700957	7/4/2023	3665	367	3298	CRC
4681	SWAPNIL GANGULY	MSOP 49	OA No.1100/2017	36020223002657	03/07/23	36020223700957	7/4/2023	2675	268	2407	CRC
4682	SWAPNIL GANGULY	MSOP 49	OA No.129/2014	36020223002658	03/07/23	36020223700957	7/4/2023	6735	674	6061	CRC
4683	SWAPNIL GANGULY	MSOP 49	OA No.34/2016	36020223002659	03/07/23	36020223700957	7/4/2023	3170	317	2853	CRC
4684	SWAPNIL GANGULY	MSOP 49	OA No.762/2017	36020223002660	03/07/23	36020223700957	7/4/2023	3665	367	3298	CRC

4685	SWAPNIL GANGULY	MSOP 49	OA No.230/2021	36020223002661	03/07/23	36020223700957	7/4/2023	3170	317	2853	CRC
4686	SWAPNIL GANGULY	MSOP 49	OA No.301/2018	36020223002662	03/07/23	36020223700957	7/4/2023	3765	377	3388	CRC
4687	M/S MANAN TRADERS	LOA No.AC/JBP/ADMN/2 D	MN-0095	36020223002663	03/07/23	36020223700964	7/4/2023	58699.2	1118.2	57581	COB
4688	SWAPNIL GANGULY	MSOP 49	OA No.61/2013	36020223002664	03/07/23	36020223700957	7/4/2023	2675	268	2407	CRC
4689	SWAPNIL GANGULY	MSOP 49	OA No.185/2013	36020223002665	03/07/23	36020223700957	7/4/2023	1685	169	1516	CRC
4690	SWAPNIL GANGULY	MSOP 49	OA No.128/2012	36020223002666	03/07/23	36020223700957	7/4/2023	3665	367	3298	CRC
4691	W CENTRAL RAILWAY STAFF CANTEEN JBP	30.06.2023	145042	36020223002667	04/07/23	36020223700958	7/4/2023	40625	0	40625	POD
4692	VINAYAK ENTERPRISES-BHOPAL	S.D32/sanction(95%LD	633566	36020223002668	04/07/23	36020223700963	7/4/2023	3098	0	3098	POD
4693	RELIABLE MOVERS-JABALPUR	06817265	JUN/2023/18	36020223002669	04/07/23	36020223700960	7/4/2023	304486	8157	296329	VEL
4694	OSHO GARMENT FINISHORS AND LAUNDERE	Revenue	I/197/23-24	36020223002670	04/07/23	36020223700975	7/5/2023	2143969	78729	2065240	SPB
4695	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	41658	36020223002671	04/07/23	36020223700959	7/4/2023	14973	299	14674	MED
4696	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	41746	36020223002672	04/07/23	36020223700959	7/4/2023	29338	587	28751	MED
4697	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	37267	36020223002673	04/07/23	36020223700959	7/4/2023	96139	1923	94216	MED
4698	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	37648	36020223002674	04/07/23	36020223700959	7/4/2023	14542	291	14251	MED
4699	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	41455	36020223002675	04/07/23	36020223700959	7/4/2023	28365	567	27798	MED
4700	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	41799	36020223002676	04/07/23	36020223700959	7/4/2023	20930	419	20511	MED
4701	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	42104	36020223002677	04/07/23	36020223700959	7/4/2023	18837	377	18460	MED
4702	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	41966	36020223002678	04/07/23	36020223700959	7/4/2023	62521	1250	61271	MED
4703	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	41872	36020223002679	04/07/23	36020223700959	7/4/2023	19342	378	18964	MED
4704	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	41716	36020223002680	04/07/23	36020223700959	7/4/2023	23144	463	22681	MED
4705	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	36922	36020223002681	04/07/23	36020223700959	7/4/2023	13656	273	13383	MED
4706	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	41369	36020223002682	04/07/23	36020223700959	7/4/2023	101250	2025	99225	MED
4707	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122128007	36020223002683	04/07/23	36020223700983	7/6/2023	1610	32	1578	MED
4708	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122129150	36020223002684	04/07/23	36020223700983	7/6/2023	1610	32	1578	MED
4709	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122130639	36020223002685	04/07/23	36020223700983	7/6/2023	1610	32	1578	MED
4710	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122132036	36020223002686	04/07/23	36020223700983	7/6/2023	1610	32	1578	MED
4711	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122133503	36020223002687	04/07/23	36020223700983	7/6/2023	1610	32	1578	MED
4712	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122135102	36020223002688	04/07/23	36020223700983	7/6/2023	1610	32	1578	MED
4713	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122136797	36020223002689	04/07/23	36020223700983	7/6/2023	1610	32	1578	MED
4714	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122138170	36020223002690	04/07/23	36020223700983	7/6/2023	1610	32	1578	MED
4715	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122128116	36020223002691	04/07/23	36020223700983	7/6/2023	135	3	132	MED
4716	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122131023	36020223002692	04/07/23	36020223700983	7/6/2023	135	3	132	MED
4717	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122133933	36020223002693	04/07/23	36020223700983	7/6/2023	1840	37	1803	MED
4718	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122135043	36020223002694	04/07/23	36020223700983	7/6/2023	1840	37	1803	MED
4719	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122136593	36020223002695	04/07/23	36020223700983	7/6/2023	1840	37	1803	MED
4720	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122137235	36020223002696	04/07/23	36020223700983	7/6/2023	1840	37	1803	MED
4721	DR. AKHILESH NEMA	MDCHJBP2023	830	36020223002697	04/07/23	36020223701039	7/14/2023	2200	44	2156	MED
4722	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122137998	36020223002698	04/07/23	36020223700983	7/6/2023	1840	37	1803	MED
4723	DR. AKHILESH NEMA	MDCHJBP2023	835	36020223002699	04/07/23	36020223701039	7/14/2023	2200	44	2156	MED
4724	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122139711	36020223002700	04/07/23	36020223700983	7/6/2023	1840	37	1803	MED
4725	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122140550	36020223002701	04/07/23	36020223700983	7/6/2023	1840	37	1803	MED
4726	DR. AKHILESH NEMA	MDCHJBP2023	834	36020223002702	04/07/23	36020223701039	7/14/2023	2200	44	2156	MED
4727	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122141742	36020223002703	04/07/23	36020223700983	7/6/2023	1840	37	1803	MED

4728	DR. AKHILESH NEMA	MDCHJBP2023	831	36020223002704	04/07/23	36020223701039	7/14/2023	4400	88	4312	MED
4729	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122143465	36020223002705	04/07/23	36020223700983	7/6/2023	1840	37	1803	MED
4730	DR. AKHILESH NEMA	MDCHJBP2023	832	36020223002706	04/07/23	36020223701039	7/14/2023	2200	44	2156	MED
4731	DR. AKHILESH NEMA	MDCHJBP2023	833	36020223002707	04/07/23	36020223701039	7/14/2023	2200	44	2156	MED
4732	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122144000	36020223002708	04/07/23	36020223700983	7/6/2023	1840	37	1803	MED
4733	DR. AKHILESH NEMA	MDCHJBP2023	836	36020223002709	04/07/23	36020223701039	7/14/2023	2200	44	2156	MED
4734	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122145027	36020223002710	04/07/23	36020223700983	7/6/2023	1840	37	1803	MED
4735	DR. AKHILESH NEMA	MDCHJBP2023	401	36020223002711	04/07/23	36020223701039	7/14/2023	2200	44	2156	MED
4736	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122145617	36020223002712	04/07/23	36020223700983	7/6/2023	1840	37	1803	MED
4737	DR. AKHILESH NEMA	MDCHJBP2023	402	36020223002713	04/07/23	36020223701039	7/14/2023	2200	44	2156	MED
4738	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122136237	36020223002714	04/07/23	36020223700983	7/6/2023	1610	32	1578	MED
4739	DR. AKHILESH NEMA	MDCHJBP2023	400	36020223002715	04/07/23	36020223701039	7/14/2023	2200	44	2156	MED
4740	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122137726	36020223002716	04/07/23	36020223700983	7/6/2023	1610	32	1578	MED
4741	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122139694	36020223002717	04/07/23	36020223700983	7/6/2023	1610	32	1578	MED
4742	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122141288	36020223002718	04/07/23	36020223700983	7/6/2023	1610	32	1578	MED
4743	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122143018	36020223002719	04/07/23	36020223700983	7/6/2023	1610	32	1578	MED
4744	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122144710	36020223002720	04/07/23	36020223700983	7/6/2023	1610	32	1578	MED
4745	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122146461	36020223002721	04/07/23	36020223700983	7/6/2023	1610	32	1578	MED
4746	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2122148704	36020223002722	04/07/23	36020223700983	7/6/2023	1610	32	1578	MED
4747	ROYAL ASSOCIATE-JABALPUR.	WCR/JBP/Elect./2021/ Dt.0	10	36020223002723	05/07/23	36020223700965	7/5/2023	58532	10116	48416	COB
4748	KAMLESH INDUSTRIES-MUMBAI	024365	024365	36020223002724	05/07/23	36020223700966	7/5/2023	3638	0	3638	POD
4749	D R M SAFETY JABALPUR	03093318	070455	36020223002725	05/07/23	36020223700967	7/5/2023	129696	0	129696	POD
4750	D R M SAFETY JABALPUR	12071099	070454	36020223002726	05/07/23	36020223700967	7/5/2023	128850	0	128850	POD
4751	RAJEEV DUBEY-JABALPUR	WCR/JBP/S&T/2023/000 D	RD/JBP/23/24/04	36020223002727	05/07/23	36020223700976	7/5/2023	1220067	114613	1105454	COB
4752	SR DPO JBP	01	145568	36020223002728	05/07/23	36020223700968	7/5/2023	129300	0	129300	POD
4753	PAO HQ DOT NEWDELHI	00	633803	36020223002729	05/07/23	36020223700969	7/5/2023	1547000	0	1547000	POD
4754	MISHRA TRAVELS	Revenue	Byohary/29	36020223002730	05/07/23	36020223700971	7/5/2023	38071	1451	36620	VEL
4755	MISHRA TRAVELS	Revenue	DRM/35	36020223002731	05/07/23	36020223700972	7/5/2023	37641	1434	36207	VEL
4756	SATYAM ENTERPRISES	JBP TRD bill	TRD-10	36020223002732	05/07/23	36020223700973	7/5/2023	42300	1612	40688	VEL
4757	M/S SHREE VINAYAK	Revenue	516	36020223002733	05/07/23	36020223700974	7/5/2023	197001	7505	189496	VEL
4758	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP/2023	CR/SALE/56	36020223002734	06/07/23	36020223700979	7/6/2023	5092	0	5092	MED
4759	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP/2023	CR/SALE/57	36020223002735	06/07/23	36020223700979	7/6/2023	280	0	280	MED
4760	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP/2023	CR/SALE/58	36020223002736	06/07/23	36020223700979	7/6/2023	128	0	128	MED
4761	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP/2023	CR/SALE/59	36020223002737	06/07/23	36020223700979	7/6/2023	24347	0	24347	MED
4762	SR DPO JBP	01	145569	36020223002739	06/07/23	36020223700980	7/6/2023	5000	0	5000	POD
4763	SR DFM JBP (P)	postage imprest	069874	36020223002740	06/07/23	36020223700982	7/6/2023	2000	0	2000	POD
4764	D R M SAFETY JABALPUR	12071099	070453	36020223002741	06/07/23	36020223700981	7/6/2023	20000	0	20000	POD
4765	MGM RUBBER COMPANY-KOLKATA	024363	024363	36020223002742	06/07/23	36020223700977	7/6/2023	88924	0	88924	POD
4766	SR DPO JBP	01	145567	36020223002743	06/07/23	36020223700980	7/6/2023	80000	0	80000	POD
4767	SMIT ENTERPRISES	GEMC-511687724715611	SE/2023/014	36020223002744	06/07/23	36020223700978	7/6/2023	153165	6835	146330	GEM
4768	DARSHIKA ENTERPRISES	JBP/Med/12/01/2020/M	18	36020223002745	06/07/23	36020223700984	7/6/2023	427293	14485	412808	SPB
4769	AAVYA GROUP-BHOPAL	024364	024364	36020223002746	06/07/23	36020223700985	7/6/2023	10307	0	10307	POD
4770	INDURKHYA COMPUTER SALES AND SERVICI	024366	024366	36020223002747	06/07/23	36020223700986	7/6/2023	10195	0	10195	POD

4771	HIMANSHU TRADERS-ITARSI	20712805	273558	36020223002748	06/07/23	36020223700987	7/6/2023	8247	0	8247	POD
4772	HIMANSHU TRADERS-ITARSI	05031128	273559	36020223002749	06/07/23	36020223700988	7/6/2023	9911	0	9911	POD
4773	VINAYAK ENTERPRISES-BHOPAL	20712705	233557	36020223002750	06/07/23	36020223700989	7/6/2023	10981	0	10981	POD
4774	MS MAA VIRASINI CONSTRUCTION AND MATE	10th A/C Bill	24/2023-24	36020223002751	07/07/23	36020223700992	7/7/2023	923575	77128	846447	SPB
4775	A/O CASH BSNL TDM REWA-LAND LINE	03014499	0850119	36020223002752	07/07/23	36020223700996	7/7/2023	210542	0	210542	POD
4776	SUPER SHINE LAUNDRY	GEMC-511687724961647	40	36020223002753	07/07/23	36020223700993	7/7/2023	1009794	42251	967543	GEM
4777	A/O CASH BSNL TDM REWA-LAND LINE	03014499	0850120	36020223002754	07/07/23	36020223700996	7/7/2023	216442	0	216442	POD
4778	SMM DIESEL NKJ	633565	633565	36020223002755	07/07/23	36020223700997	7/7/2023	1000	0	1000	POD
4779	KHANDELWAL AND KHANDELWAL-JABALPUR	03072023	445	36020223002756	07/07/23	36020223700990	7/7/2023	15072	0	15072	MSB
4780	INDURKHYA COMPUTER SALES AND SERVICE	024367	024367	36020223002758	07/07/23	36020223700995	7/7/2023	52565	0	52565	POD
4781	MS MANOJ KUMAR ALOK KUMAR	GEMC-511687746376126	7	36020223002759	07/07/23	36020223700994	7/7/2023	500174	51276	448898	GEM
4782	MS MANOJ KUMAR ALOK KUMAR	GEMC-511687746376126	8	36020223002760	07/07/23	36020223700994	7/7/2023	475857	48935	426922	GEM
4783	MS MANOJ KUMAR ALOK KUMAR	GEMC-511687746376126	9	36020223002761	07/07/23	36020223700994	7/7/2023	518425	53033	465392	GEM
4784	BHAGWATI ELECTROWAVE-JABALPUR	JBP/L/Rev/Renovation Dt.1	301	36020223002762	07/07/23	36020223700991	7/7/2023	302877	40556	262321	COB
4785	BHAGWATI ELECTROWAVE-JABALPUR	JBP/L/Rev.DG Repair Dt.0	302	36020223002763	07/07/23	36020223700998	7/7/2023	132757	15526	117231	COB
4786	S. K. CHAUBEY-JABALPUR	Revenue	SUV/SATNA/20	36020223002764	10/07/23	36020223700999	7/10/2023	37742	1438	36304	VEL
4787	PICKSHIELD SECURITY SERVICES PRIVATE L	GEMC-511687783256957	246	36020223002765	10/07/23	36020223701000	7/10/2023	55579	1885	53694	GEM
4788	PICKSHIELD SECURITY SERVICES PRIVATE L	GEMC-511687783256957	54	36020223002766	10/07/23	36020223701000	7/10/2023	41106	1394	39712	GEM
4789	PICKSHIELD SECURITY SERVICES PRIVATE L	GEMC-511687783256957	55	36020223002767	10/07/23	36020223701000	7/10/2023	40288	1489	38799	GEM
4790	M/S Z. A. TRADERS	JBP/L/Laundry/JBP Dt.02	01	36020223002768	10/07/23	36020223701004	7/10/2023	138674	16217	122457	COB
4791	M/S JAY CEE INTERNATIONAL	mdchjbp2023	JC/06	36020223002770	10/07/23	36020223701002	7/10/2023	42263.76	716.76	41547	AMC
4792	DR. SUNNY BHASIN	mdch2023	12	36020223002771	10/07/23	36020223701001	7/10/2023	58400	5840	52560	MED
4793	DR. NITIN KUMAR BHORE	mdch2023	15	36020223002772	10/07/23	36020223701001	7/10/2023	15700	1570	14130	MED
4794	DR. SUNNY BHASIN	mdch2023	01	36020223002773	10/07/23	36020223701001	7/10/2023	4000	400	3600	MED
4795	DR. PRAVEEN DWIVEDI	mdch2023	13	36020223002774	10/07/23	36020223701001	7/10/2023	14000	1400	12600	MED
4796	VARDHAN TRANSPORT COMPANY	Rev	VTC/01	36020223002775	10/07/23	36020223701003	7/10/2023	81000	771	80229	VEL
4797	DR PRATIBHA JAIN	mdch2023	14	36020223002776	10/07/23	36020223701001	7/10/2023	18700	1870	16830	MED
4798	M/S DEEPAK UPADHYAY	revenue	DU/SG/JBP/01	36020223002777	10/07/23	36020223701015	7/11/2023	1083562	30960	1052602	VEL
4799	SMIT ENTERPRISES	GEMC-511687765320352	SE/2023/019	36020223002778	10/07/23	36020223701005	7/10/2023	143500	5467	138033	GEM
4800	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687777010764	26/2023-24	36020223002779	10/07/23	36020223701011	7/11/2023	70304	4991	65313	GEM
4801	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687777010764	27/2023-24	36020223002780	10/07/23	36020223701011	7/11/2023	125037	8711	116326	GEM
4802	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687777010764	28/2023-24	36020223002781	10/07/23	36020223701011	7/11/2023	122903	9090	113813	GEM
4803	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687777010764	29/2023-24	36020223002782	10/07/23	36020223701011	7/11/2023	142959	10892	132067	GEM
4804	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687777010764	30/2023-24	36020223002783	10/07/23	36020223701011	7/11/2023	148079	11703	136376	GEM
4805	MASTER COMPUTERS-JABALPUR	JBP/S1/COMPUTER	MC/2223/045	36020223002784	10/07/23	36020223701012	7/11/2023	29500	500	29000	MSB
4806	RELIABLE MOVERS-JABALPUR	revenue	June/2023/20	36020223002785	10/07/23	36020223701009	7/11/2023	428670	11482	417188	MSB
4807	MISHRA TRAVELS	GEMC-511687765098302	G/JBP/19	36020223002786	10/07/23	36020223701008	7/11/2023	39400	1501	37899	GEM
4808	RELIABLE MOVERS-JABALPUR	revenue	June/2023/19	36020223002787	10/07/23	36020223701007	7/11/2023	136310	3466	132844	MSB
4809	MISHRA TRAVELS	JBP TRD bill	TRD/04	36020223002788	10/07/23	36020223701006	7/11/2023	61803	2355	59448	VEL
4810	MS SMIT ENTERPRISES	Revenue	SE/2023/020	36020223002789	11/07/23	36020223701010	7/11/2023	129250	4924	124326	VEL
4811	BHAGWATI ELECTROWAVE-JABALPUR	JBP/L/NRH/Renovation Dt.1	304	36020223002790	11/07/23	36020223701014	7/11/2023	704126	94282	609844	COB
4812	MISHRA TRAVELS	12011632	27	36020223002793	11/07/23	36020223701013	7/11/2023	222722	8485	214237	VEL
4813	SHREE VAKRANGI SALES AND SERVICES-JAE	WCR/JBP/Civil/2023/0 Dt.2	2023-24/02	36020223002798	11/07/23	36020223701022	7/12/2023	328855	32380	296475	COB

4814	MS NARENDRA KUMAR CHATURVEDI CONTR	GEMC-511687785218940	STA/S/2023-24/01	36020223002799	12/07/23	36020223701021	7/12/2023	172484	6571	165913	GEM
4815	MS NARENDRA KUMAR CHATURVEDI CONTR	GEMC-511687785218940	STA/N/2023-24/01	36020223002800	12/07/23	36020223701021	7/12/2023	172484	6571	165913	GEM
4816	National Protective Security Services	12011632	51	36020223002801	12/07/23	36020223701023	7/12/2023	1932746.78	327583.78	1605163	SPB
4817	ZCC CONSTRUCTIONS-DAMOH	JBP/N/Tele/QTN	ZCC/2023/9	36020223002802	12/07/23	36020223701020	7/12/2023	303828	10350	293478	MSB
4818	KAMAL LAL MALHOTRA	NKJ/D/hiring of 2 To	NKJ/D/hiring of	36020223002803	12/07/23	36020223701017	7/12/2023	129349	37232	92117	VEL
4819	MD/WCR/JBP	mdch2023	132215	36020223002804	12/07/23	36020223701104	7/21/2023	20000	0	20000	POD
4820	TECHNOCENT INDIA-JABALPUR	JBP/P/GEN/CBT/100655 Dt	197653	36020223002805	12/07/23	36020223701018	7/12/2023	41600	0	41600	ROD
4821	KRISHNA ENTERPRISES	06013018	20	36020223002806	12/07/23	36020223701016	7/12/2023	14269	272	13997	VEL
4822	RAJESH KUMAR JAIN PHOTO COPIER-JABALF	WCR/JBP/SnT/2022/002 Dt	RKJ/23/24/01	36020223002807	12/07/23	36020223701019	7/12/2023	99381	9382	89999	COB
4823	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687781324958	0/2505	36020223002808	12/07/23	36020223701026	7/13/2023	138115	14682	123433	GEM
4824	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	Revenue	P O No. 630769	36020223002809	12/07/23	36020223701024	7/13/2023	745881	0	745881	POD
4825	RELIABLE MOVERS INFINITY	revenue	July/2023/10	36020223002810	12/07/23	36020223701027	7/13/2023	156000	5943	150057	MSB
4826	RELIABLE MOVERS INFINITY	revenue	July/2023/9	36020223002811	12/07/23	36020223701028	7/13/2023	95900	3654	92246	MSB
4827	RAJBHASHA ADHIKARI WCR JABALPUR MANI	000013	143211	36020223002812	13/07/23	36020223701035	7/13/2023	7000	0	7000	POD
4828	HARDIK CONSTRUCTION COMPANY-KATNI	WCR/JBP/Civil/2022/0 Dt.1	06	36020223002813	13/07/23	36020223701032	7/13/2023	329215	33703	295512	COB
4829	HARDIK CONSTRUCTION COMPANY-KATNI	WCR/JBP/Civil/2022/0 Dt.1	13	36020223002814	13/07/23	36020223701033	7/13/2023	302766	30996	271770	COB
4830	BHARAT SECURITY SERVICES WORKERS C	5th on A/C bill	0245/23-24	36020223002815	13/07/23	36020223701029	7/13/2023	2274632	206338	2068294	SPB
4831	MANOJ KUMAR ALOK KUMAR-JABALPUR.	1st & Final PVC bill	5	36020223002816	13/07/23	36020223701034	7/13/2023	488671	16566	472105	SPB
4832	SR. POST MASTER HPO JBP	017888	950965493	36020223002817	13/07/23	36020223701036	7/13/2023	19057	0	19057	POD
4833	S. K. CHAUBEY-JABALPUR	Revenue	SUV/NKJ/18	36020223002818	13/07/23	36020223701031	7/13/2023	69800	2660	67140	VEL
4834	SURYA BUILDER AND SUPPLIERS	GEMC-511687794996603	sbs/51	36020223002819	13/07/23	36020223701030	7/13/2023	46439	1770	44669	GEM
4835	SURYA BUILDER AND SUPPLIERS	GEMC-511687794996603	sbs/52	36020223002820	13/07/23	36020223701030	7/13/2023	46026	1753	44273	GEM
4836	ROYAL ELECTRICALS & SERVICES	WCR/JBP/Elect/2021/0 Dt.	12	36020223002821	13/07/23	36020223701038	7/14/2023	402741	86478	316263	COB
4837	MAA VIRISINI CONSTRUCTION AND MATERIA	7th A/C bill	36/2023-24	36020223002822	13/07/23	36020223701037	7/13/2023	77053	2612	74441	SPB
4838	YOGENDRA KUMAR SANKHLA	GEMC-511687712358702	SG/MAR/12/22-23	36020223002823	14/07/23	36020223701044	7/14/2023	278491	9441	269050	GEM
4839	YOGENDRA KUMAR SANKHLA	GEMC-511687712358702	YKS/23-24/12	36020223002824	14/07/23	36020223701044	7/14/2023	269381	9132	260249	GEM
4840	LAXMI SECURITY GUJARAT PRIVATE LIMITED	GEMC-511687725383070	LSG-62	36020223002825	14/07/23	36020223701040	7/14/2023	231345	7843	223502	GEM
4841	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	29537	36020223002827	14/07/23	36020223701041	7/14/2023	243492	4870	238622	MED
4842	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	29686	36020223002828	14/07/23	36020223701041	7/14/2023	38953	779	38174	MED
4843	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	29778	36020223002829	14/07/23	36020223701041	7/14/2023	94765	1895	92870	MED
4844	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	29697	36020223002830	14/07/23	36020223701041	7/14/2023	242410	4848	237562	MED
4845	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	29770	36020223002831	14/07/23	36020223701041	7/14/2023	243149	4863	238286	MED
4846	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	29793	36020223002833	14/07/23	36020223701041	7/14/2023	5080	102	4978	MED
4847	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	29724	36020223002834	14/07/23	36020223701041	7/14/2023	30447	609	29838	MED
4848	BHAGWATI ELECTROWAVE-JABALPUR	JBP/L/T/17/2019 Dt.16/0	303	36020223002835	14/07/23	36020223701043	7/14/2023	217376	7369	210007	COB
4849	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	29881	36020223002836	14/07/23	36020223701041	7/14/2023	242282	4846	237436	MED
4850	RAJASTHAN MINING AND ENGINEERING PVT.	024369	024369	36020223002837	14/07/23	36020223701047	7/14/2023	74255	0	74255	POD
4851	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	29880	36020223002838	14/07/23	36020223701041	7/14/2023	110800	2216	108584	MED
4852	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	29852	36020223002839	14/07/23	36020223701041	7/14/2023	245354	4907	240447	MED
4853	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	29949	36020223002840	14/07/23	36020223701042	7/14/2023	10118	202	9916	MED
4854	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	29909	36020223002841	14/07/23	36020223701042	7/14/2023	11730	235	11495	MED
4855	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	29953	36020223002842	14/07/23	36020223701042	7/14/2023	4784	96	4688	MED
4856	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	29771	36020223002843	14/07/23	36020223701042	7/14/2023	12650	253	12397	MED

4857	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	29790	36020223002844	14/07/23	36020223701042	7/14/2023	9900	198	9702	MED
4858	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	29809	36020223002845	14/07/23	36020223701042	7/14/2023	111728	2234	109494	MED
4859	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	29796	36020223002846	14/07/23	36020223701042	7/14/2023	59129	1182	57947	MED
4860	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	29928	36020223002847	14/07/23	36020223701042	7/14/2023	96075	1921	94154	MED
4861	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	29033	36020223002848	14/07/23	36020223701042	7/14/2023	297115	5942	291173	MED
4862	AS TECHNOLOGY GROUP	GEMC-511687737344979	037/22-23	36020223002849	14/07/23	36020223701045	7/14/2023	38184	1295	36889	GEM
4863	BEAUTY RED ENTERPRISES	Revenue	27	36020223002850	14/07/23	36020223701046	7/14/2023	179124	6072	173052	SPB
4864	JOY ELECTRICAL AND ENGINEERING WORKS	WCR/JBP/Elect./2023/ Dt.0	J/TRD/EL/149/B1	36020223002851	14/07/23	36020223701053	7/17/2023	6726422.9	631599.9	6094823	COB
4865	QUALICHEM LABORATORIES	11023128	QL-23/24-0231	36020223002852	14/07/23	36020223701056	7/17/2023	3540	0	3540	MED
4866	COMMANDO SECURITY SERVICE	GEMC-511687737329537	JBP/CSS/12	36020223002853	17/07/23	36020223701057	7/17/2023	6283073	691280	5591793	GEM
4867	M M CONSTRUCTION	Rev	2022-23/146	36020223002857	17/07/23	36020223701052	7/17/2023	376402	16994	359408	MSB
4868	National Protective Security Services	12011632	66	36020223002858	17/07/23	36020223701054	7/17/2023	1521925	257954	1263971	SPB
4869	NEW INDIA TRADERS	GEMC-511687790964174	0623NIT2309	36020223002859	17/07/23	36020223701068	7/19/2023	99167.98	3777.98	95390	GEM
4870	AMIT WATCH ELECTRONICS	07064128	25	36020223002860	17/07/23	36020223701051	7/17/2023	22656	0	22656	OTH
4871	SR DPO JBP	01	145570	36020223002861	17/07/23	36020223701050	7/17/2023	5900	0	5900	POD
4872	KRISHNA ENTERPRISES	06013018	24	36020223002862	17/07/23	36020223701048	7/17/2023	2000	39	1961	VEL
4873	ABHI COMPUTERS-JABALPUR	GEMC-511687731496862	ABHI/2023/06/027	36020223002863	17/07/23	36020223701094	7/21/2023	119907	0	119907	GEM
4874	PLYMOUNT SOLUTIONS PRIVATE LIMITED	GEMC-511687713602268	9A	36020223002864	17/07/23	36020223701067	7/18/2023	24705	0	24705	GEM
4875	ARIHANT TRADE-JABALPUR	GEMC-511687752097850	AT000894	36020223002865	17/07/23	36020223701065	7/18/2023	27390	0	27390	GEM
4876	KARNATAKA ANTIBIOTICS AND PHARMACEUT	GEMC-511687799718786	BPL-2022I01750	36020223002866	17/07/23	36020223701066	7/18/2023	4857	239	4618	GEM
4877	VINDHYA BRIGHT WORLD	GEMC-511687748596074	VBW/23-24/30	36020223002868	17/07/23	36020223701081	7/20/2023	280169.99	4748.99	275421	GEM
4878	SAPAN USRETHE	MSOP 49	OA No.490/2019	36020223002871	17/07/23	36020223701063	7/18/2023	7330	733	6597	LAW
4879	SAPAN USRETHE	MSOP 49	OA No.721/2018	36020223002872	17/07/23	36020223701063	7/18/2023	7725	773	6952	LAW
4880	SAPAN USRETHE	MSOP 49	OA No.956/2018	36020223002873	17/07/23	36020223701063	7/18/2023	10300	1030	9270	LAW
4881	SWAPNIL GANGULY	MSOP 49	OA No.1096/2017	36020223002874	17/07/23	36020223701064	7/18/2023	4260	426	3834	LAW
4882	MAA VIRISINI CONSTRUCTION AND MATERIA	8th A/C bill	31/2022-24	36020223002875	17/07/23	36020223701055	7/17/2023	574605	54075	520530	SPB
4883	MAA VIRISINI CONSTRUCTION AND MATERIA	9th A/C bill	32/2023-24	36020223002876	17/07/23	36020223701055	7/17/2023	641588	61511	580077	SPB
4884	AGFA HEALTHCARE INDIA PRIVATE LIMITED	mdchjbp2023	216487	36020223002878	17/07/23	36020223701061	7/18/2023	20682	0	20682	POD
4885	M/S OM SALES & SERVICES, JABALPUR	04/22	OSS-CHT-2023/6	36020223002879	17/07/23	36020223701069	7/19/2023	39999.76	1524.76	38475	VEL
4886	N A KHAN	Rev	25/2023-24	36020223002880	17/07/23	36020223701060	7/18/2023	781450	26490	754960	SPB
4887	SHRI CHAITANYA MAHAPRABHU HOSPITAL P	JBP/MED/DIV/HOS CHAI	06/july/2022	36020223002881	17/07/23	36020223701070	7/19/2023	150569	3011	147558	MED
4888	SHRI CHAITANYA MAHAPRABHU HOSPITAL P	JBP/MED/DIV/HOS CHAI	10/August/2022	36020223002882	17/07/23	36020223701070	7/19/2023	159664	3193	156471	MED
4889	DO NOT DISTURB	PAY ORDER	025286	36020223002883	18/07/23	36020223701059	7/18/2023	28720	0	28720	POD
4890	DO NOT DISTURB	SD Release	025287	36020223002884	18/07/23	36020223701059	7/18/2023	41270	0	41270	POD
4891	DO NOT DISTURB	PG Release	025288	36020223002885	18/07/23	36020223701058	7/18/2023	69990	0	69990	POD
4892	NEERAJ OFFSET PRINTING PRESS	000010	064	36020223002886	18/07/23	36020223701062	7/18/2023	49350	0	49350	MSB
4893	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH	MD/CH/JBP/2023	83/2023	36020223002887	18/07/23	36020223701071	7/19/2023	297021	5940	291081	MED
4894	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH	MD/CH/JBP/2023	84/2023	36020223002888	18/07/23	36020223701071	7/19/2023	147893	2958	144935	MED
4895	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687727213877	2508	36020223002889	18/07/23	36020223701082	7/20/2023	55878.99	2128.99	53750	GEM
4896	SUNRISE ENTERPRISES	GEMC-511687768629534	243	36020223002890	19/07/23	36020223701074	7/19/2023	293161	9938	283223	GEM
4897	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP/2023	CR/SALE/64	36020223002891	19/07/23	36020223701077	7/19/2023	5286	0	5286	MED
4898	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP/2023	CR/SALE/66	36020223002892	19/07/23	36020223701077	7/19/2023	529	0	529	MED
4899	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP/2023	CR/SALE/67	36020223002893	19/07/23	36020223701077	7/19/2023	23583	0	23583	MED

4900	GUJRAL GAS CO JABALPUR	MD/CH/JBP/2023	GS/00648/23-24	36020223002894	19/07/23	36020223701079	7/19/2023	6657	0	6657	MED
4901	DEVVRAT INDUSTRIAL CORPORATION-KOLKA	021551	021551	36020223002895	19/07/23	36020223701076	7/19/2023	628	0	628	POD
4902	KOLKATA ENGINEERING INDUSTRIES-HOWRA	021552	021552	36020223002896	19/07/23	36020223701076	7/19/2023	871	0	871	POD
4903	KOLKATA ENGINEERING INDUSTRIES-HOWRA	021553	021553	36020223002897	19/07/23	36020223701076	7/19/2023	2239	0	2239	POD
4904	MELBROW ENGINEERING WORKS PVT. LTD.-	021554	021554	36020223002898	19/07/23	36020223701076	7/19/2023	1436	0	1436	POD
4905	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP/2023	CR/SALE/65	36020223002899	19/07/23	36020223701077	7/19/2023	280	0	280	MED
4906	FRIENDS SPECIALITY MEDICINE PVT LTD BH	J231/28	S3/22-23/00328	36020223002900	19/07/23	36020223701116	7/25/2023	137491.2	123.2	137368	MED
4907	MD/WCR/JBP	mdch2023	132217	36020223002901	19/07/23	36020223701072	7/19/2023	500	0	500	POD
4908	KARNATAKA ANTIBIOTICS AND PHARMACEUT	GEMC-511687748301713	BPL-2023I02916	36020223002904	19/07/23	36020223701075	7/19/2023	3820	4	3816	GEM
4909	M/S N. A. KHAN	Revenue	28	36020223002905	19/07/23	36020223701073	7/19/2023	234934	8464	226470	SPB
4910	M/S N. A. KHAN	Revenue	29	36020223002906	19/07/23	36020223701073	7/19/2023	222954	7558	215396	SPB
4911	AS TECHNOLOGY GROUP	Revenue	035/22-23	36020223002908	19/07/23	36020223701080	7/19/2023	58333	2223	56110	VEL
4912	RELIABLE MOVERS-JABALPUR	Revenue	JULY/2023/21	36020223002909	19/07/23	36020223701083	7/20/2023	139992	3750	136242	VEL
4913	AS TECHNOLOGY GROUP	Revenue	039/22-23	36020223002910	19/07/23	36020223701080	7/19/2023	58333	2223	56110	VEL
4914	ANIL SHUKLA	Rev	29	36020223002911	19/07/23	36020223701096	7/21/2023	264448.99	10074.99	254374	VEL
4915	ANIL SHUKLA	Rev	06	36020223002912	19/07/23	36020223701096	7/21/2023	259985	9905	250080	VEL
4916	MISHRA TRAVELS	GEMC-511687790338497	ADFM/01	36020223002913	19/07/23	36020223701084	7/20/2023	57800	2202	55598	GEM
4917	MISHRA TRAVELS	GEMC-511687723709142	ADFM/S/01	36020223002914	19/07/23	36020223701084	7/20/2023	39390	1501	37889	GEM
4918	RELIABLE MOVERS-JABALPUR	revenue	June/2023/22	36020223002915	19/07/23	36020223701085	7/20/2023	428890	11488	417402	MSB
4919	MS SMIT ENTERPRISES	Revenue	SE/2023/021	36020223002916	19/07/23	36020223701086	7/20/2023	40200	1532	38668	VEL
4920	AE TELELINK SYSTEMS LIMITED-ROORKEE	PG Release	025296	36020223002917	20/07/23	36020223701087	7/20/2023	34375	0	34375	POD
4921	DATA EDGE SOLUTION	JBP/P/TN/EG/APAR/03/ Dt.	197655	36020223002918	20/07/23	36020223701088	7/20/2023	2985	0	2985	ROD
4922	DATA EDGE SOLUTION	JBP/P/TN/EG/APAR/03/ Dt.	197654	36020223002919	20/07/23	36020223701088	7/20/2023	6600	0	6600	ROD
4923	LAPS N TABS TECHNOLOGY PRIVATE LIMITE	024375	024375	36020223002920	20/07/23	36020223701097	7/21/2023	23646	0	23646	POD
4924	AUTOMETERS ALLIANCE LIMITED-NOIDA	NKJ/DLS/AMC/AAL/SIV/	20230292	36020223002921	20/07/23	36020223701089	7/20/2023	2462938.48	240989.48	2221949	AMC
4925	AMIRULLA KHAN	JBP/W/CLA/RAJU PATHA	RCSA-209A/17	36020223002922	20/07/23	36020223701102	7/21/2023	13540	1354	12186	LAW
4926	JOHNSON AND JOHNSON SURGICAL VISION I	mdchjbp2023	1910090560	36020223002923	20/07/23	36020223701098	7/21/2023	1467050	26198	1440852	MED
4927	BHARAT SECURITY SERVICES AND WORKER	GEMC-511687725350803	313/23-24	36020223002924	20/07/23	36020223701093	7/21/2023	1874916	199182	1675734	GEM
4928	M/S JUGAL KISHOR KESHARWANI	7th & Final Bill	202	36020223002925	20/07/23	36020223701090	7/20/2023	737139	95755	641384	SPB
4929	SURBHIT ENTERPRISES-JABALPUR.	PB	08	36020223002926	20/07/23	36020223701092	7/21/2023	23600	0	23600	MSB
4930	SURBHIT ENTERPRISES-JABALPUR.	PB	06	36020223002927	20/07/23	36020223701092	7/21/2023	23364	0	23364	MSB
4931	SURBHIT ENTERPRISES-JABALPUR.	PB	07	36020223002928	20/07/23	36020223701092	7/21/2023	53100	0	53100	MSB
4932	SURBHIT ENTERPRISES-JABALPUR.	PB	05	36020223002929	20/07/23	36020223701092	7/21/2023	58410	0	58410	MSB
4933	MAGANLAL SAHU	12011699	89	36020223002931	20/07/23	36020223701091	7/20/2023	3894	0	3894	MSB
4934	VIMAL NEWS AGENCY	12011699	2700	36020223002932	20/07/23	36020223701091	7/20/2023	3240	0	3240	MSB
4935	MAGANLAL SAHU	12011699	85	36020223002933	20/07/23	36020223701091	7/20/2023	2195	0	2195	MSB
4936	PREETAM SINGH RATHORE	12011699	27	36020223002934	20/07/23	36020223701091	7/20/2023	3230	0	3230	MSB
4937	SHARAD JAIN	12011699	65	36020223002935	20/07/23	36020223701091	7/20/2023	4000	0	4000	MSB
4938	CHHOTE LAL DWIVEDI AND ASHISH DWIVEDI	12011699	358	36020223002936	20/07/23	36020223701091	7/20/2023	4175	0	4175	MSB
4939	AMIT TRAVELS	GEMC-511687717659938	AT/23-24/JUN/62	36020223002938	20/07/23	36020223701103	7/21/2023	59999	1200	58799	GEM
4940	MS SMIT ENTERPRISES	Revenue	SE/2023/022	36020223002939	21/07/23	36020223701099	7/21/2023	125392	4777	120615	VEL
4941	PATHCARE LABS PRIVATE LIMITED	MD/CH/JBP/2023	20120877	36020223002940	21/07/23	36020223701106	7/24/2023	141852	2837	139015	MED
4942	MISHRA TRAVELS	GEMC-511687753595790	TELE/01	36020223002941	21/07/23	36020223701105	7/24/2023	51121	1948	49173	GEM

4943	MANAN TRADERS-JABALPUR.	Rev	085	36020223002942	21/07/23	36020223701100	7/21/2023	36364.93	1385.93	34979	VEL
4944	AMIRULLA KHAN	JBP/W/CLA/DWARIKA PR	RCSA -48A/2014	36020223002943	21/07/23	36020223701102	7/21/2023	15640	1564	14076	LAW
4945	H AND S CONSTRUCTION-JABALPUR	WCR/JBP/Civil/2023/0 Dt.0	2023-24/199/03	36020223002945	21/07/23	36020223701095	7/21/2023	545976	57426	488550	COB
4946	S. K. CHAUBEY-JABALPUR	Revenue	SUV/SATNA/21	36020223002946	21/07/23	36020223701101	7/21/2023	37742	5212	32530	VEL
4947	S. K. CHAUBEY-JABALPUR	Revenue	SUV/NKJ/19	36020223002947	21/07/23	36020223701101	7/21/2023	34899.9	1329.9	33570	VEL
4948	ANUSHRI CLEAN CARE SERVICES	GEMC-511687728260862	ACCS142	36020223002948	21/07/23	36020223701117	7/25/2023	96249	3263	92986	GEM
4949	ANUSHRI CLEAN CARE SERVICES	GEMC-511687728260862	ACCS143	36020223002949	21/07/23	36020223701117	7/25/2023	61806	2096	59710	GEM
4950	ANUSHRI CLEAN CARE SERVICES	GEMC-511687728260862	ACCS144	36020223002950	21/07/23	36020223701154	7/27/2023	63922	2167	61755	GEM
4951	ANUSHRI CLEAN CARE SERVICES	GEMC-511687728260862	ACCS145	36020223002951	21/07/23	36020223701154	7/27/2023	64793	2197	62596	GEM
4952	ANUSHRI CLEAN CARE SERVICES	GEMC-511687728260862	ACCS146	36020223002952	21/07/23	36020223701154	7/27/2023	63352	2148	61204	GEM
4953	ANUSHRI CLEAN CARE SERVICES	GEMC-511687728260862	ACCS147	36020223002953	21/07/23	36020223701154	7/27/2023	67765	2298	65467	GEM
4954	ANUSHRI CLEAN CARE SERVICES	GEMC-511687728260862	ACCS157	36020223002954	21/07/23	36020223701154	7/27/2023	67153	2277	64876	GEM
4955	ANUSHRI CLEAN CARE SERVICES	GEMC-511687728260862	ACCS158	36020223002955	21/07/23	36020223701154	7/27/2023	69237	2348	66889	GEM
4956	ANUSHRI CLEAN CARE SERVICES	GEMC-511687728260862	ACCS159	36020223002956	21/07/23	36020223701154	7/27/2023	56304	1909	54395	GEM
4957	AE TELELINK SYSTEMS LIMITED-ROORKEE	EMD Release	025294	36020223002959	24/07/23	36020223701110	7/24/2023	12070	0	12070	POD
4958	AE TELELINK SYSTEMS LIMITED-ROORKEE	SD Release	025295	36020223002960	24/07/23	36020223701110	7/24/2023	22310	0	22310	POD
4959	AVADH RAIL INFRA LIMITED-LUCKNOW	12473	024378	36020223002961	24/07/23	36020223701111	7/24/2023	82992	0	82992	VSV
4960	SANJAY ELECTRICALS	JBP/L/Laundry/CDO	6686	36020223002962	24/07/23	36020223701107	7/24/2023	24284	2840	21444	MSB
4961	SUDHIR KUMAR SHRIVASTAVA	JBP/W/CLA/Mahesh Pra	Bill No.9/MA 100	36020223002963	24/07/23	36020223701108	7/24/2023	1485	149	1336	LAW
4962	Adarsh Enterprises	GEMC-511687703927097	23-24/AE/7097/01	36020223002964	24/07/23	36020223701122	7/25/2023	45447	1732	43715	GEM
4963	Adarsh Enterprises	GEMC-511687703927097	23-24/AE/7097/02	36020223002965	24/07/23	36020223701122	7/25/2023	43005.9	1638.9	41367	GEM
4964	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.1	IC/WCR/23-24/24	36020223002966	24/07/23	36020223701112	7/25/2023	4230574	397244	3833330	COB
4965	SUDHIR KUMAR SHRIVASTAVA	JBP/W/CLA/Ayodhya Pr	Bill No. 8/MA 47	36020223002967	24/07/23	36020223701108	7/24/2023	7700	770	6930	LAW
4966	SUDHIR KUMAR SHRIVASTAVA	JBP/W/CLA/Mahesh Pra	BillNo.10/MCC250	36020223002968	24/07/23	36020223701108	7/24/2023	6270	627	5643	LAW
4967	SHANKAR CONSTRUCTION-BINA	Rev	9	36020223002969	24/07/23	36020223701126	7/25/2023	971118	41788	929330	MSB
4968	SHANKAR CONSTRUCTION-BINA	Rev	8	36020223002970	24/07/23	36020223701127	7/25/2023	965337	41534	923803	MSB
4969	M/S HYT ENGINEERING COMPANY PVT.LTD,	00	LC-267/22-23	36020223002971	24/07/23	36020223701109	7/24/2023	265500	24930	240570	MSB
4970	MGM HOSPITAL RESEARCH CENTER	11021528	348-485	36020223002972	25/07/23	36020223701139	7/26/2023	1098790	21976	1076814	MED
4971	SURENDRA SINGH GUJAR	MSOP 49	MJC GW/03/22	36020223002973	25/07/23	36020223701118	7/25/2023	23600	2360	21240	LAW
4972	MS SATYENDRA CHANPURIA	MSOP 49	CRR No.75/2018	36020223002974	25/07/23	36020223701119	7/25/2023	7100	710	6390	LAW
4973	MS SATYENDRA CHANPURIA	MSOP 49	MJC No.213/2017	36020223002975	25/07/23	36020223701119	7/25/2023	7300	730	6570	LAW
4974	MS SATYENDRA CHANPURIA	MSOP 49	SUCC No.21/202	36020223002976	25/07/23	36020223701119	7/25/2023	13000	1300	11700	LAW
4975	DR. AKHILESH NEMA	MDCHJBP2023	924	36020223002977	25/07/23	36020223701157	7/28/2023	2200	44	2156	MED
4976	SUNIL KUMAR GUPTA	MSOP 49	RCN NO.01/2023	36020223002978	25/07/23	36020223701120	7/25/2023	5000	500	4500	LAW
4977	DR. AKHILESH NEMA	MDCHJBP2023	923	36020223002979	25/07/23	36020223701157	7/28/2023	2200	44	2156	MED
4978	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No.394/2022	36020223002980	25/07/23	36020223701121	7/25/2023	10000	1000	9000	LAW
4979	BALAJI NIRYAAT PRIVATE LIMITED-HOWRAH	21983	024382	36020223002981	25/07/23	36020223701113	7/25/2023	85633	0	85633	VSV
4980	RAJASTHAN MINING AND ENGINEERING PVT.	024376	024376	36020223002982	25/07/23	36020223701114	7/25/2023	28010	0	28010	POD
4981	RAJASTHAN MINING AND ENGINEERING PVT.	024373	024373	36020223002983	25/07/23	36020223701114	7/25/2023	3430	0	3430	POD
4982	DR. AKHILESH NEMA	MDCHJBP2023	922	36020223002984	25/07/23	36020223701157	7/28/2023	2200	44	2156	MED
4983	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No.145/2023	36020223002985	25/07/23	36020223701121	7/25/2023	10000	1000	9000	LAW
4984	MISHRA TRAVELS	REV	DEN/C/24	36020223002987	25/07/23	36020223701141	7/27/2023	4219.96	160.96	4059	VEL
4985	SHRI S K CHOUBEY	Revenue	SUV/JBP/22	36020223002988	25/07/23	36020223701123	7/25/2023	37711.8	2436.8	35275	VEL

4986	RELIABLE MOVERS-JABALPUR	00	JULY/2023/23	36020223002989	25/07/23	36020223701124	7/25/2023	662035.99	17733.99	644302	MSB
4987	BANSAL INDUSTRIES	024379	024379	36020223002990	25/07/23	36020223701140	7/27/2023	73435	0	73435	POD
4988	LAXMI ENTERPRISES-THANE	07031228	024018	36020223002991	25/07/23	36020223701128	7/26/2023	24662	0	24662	POD
4989	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No.519/2022	36020223002992	25/07/23	36020223701121	7/25/2023	10000	1000	9000	LAW
4990	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No.08/2021	36020223002993	25/07/23	36020223701121	7/25/2023	10000	1000	9000	LAW
4991	LAXMI ENTERPRISES-THANE	07031228	024020	36020223002994	25/07/23	36020223701128	7/26/2023	17481	0	17481	POD
4992	BANSAL INDUSTRIES	024377	024377	36020223002995	25/07/23	36020223701140	7/27/2023	30366	0	30366	POD
4993	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No.972/2022	36020223002996	25/07/23	36020223701121	7/25/2023	10000	1000	9000	LAW
4994	LAXMI ENTERPRISES-THANE	07031228	024022	36020223002997	25/07/23	36020223701128	7/26/2023	24662	0	24662	POD
4995	BANSAL INDUSTRIES	024380	024380	36020223002998	25/07/23	36020223701140	7/27/2023	26108	0	26108	POD
4996	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No.975/2022	36020223002999	25/07/23	36020223701121	7/25/2023	10000	1000	9000	LAW
4997	LAXMI ENTERPRISES-THANE	07031228	024021	36020223003000	25/07/23	36020223701128	7/26/2023	24986	0	24986	POD
4998	STATCON ELECTRONICS INDIA LIMITED-NOID	Law book	SER/23-24/072	36020223003001	25/07/23	36020223701171	7/31/2023	118000	2100	115900	MSB
4999	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No.638/2022	36020223003002	25/07/23	36020223701121	7/25/2023	10000	1000	9000	LAW
5000	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No.35/2023	36020223003003	25/07/23	36020223701121	7/25/2023	10000	1000	9000	LAW
5001	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No.981/2022	36020223003004	25/07/23	36020223701121	7/25/2023	10000	1000	9000	LAW
5002	RELIABLE MOVERS-JABALPUR	JBP TRD bill	TRD-10	36020223003005	25/07/23	36020223701125	7/25/2023	173855	4657	169198	VEL
5003	KRISHNA ENTERPRISES	GEMC-511687710868229	01	36020223003006	25/07/23	36020223701148	7/27/2023	29991	1143	28848	GEM
5004	KRISHNA ENTERPRISES	GEMC-511687710868229	08	36020223003007	25/07/23	36020223701148	7/27/2023	29991	1143	28848	GEM
5005	LAXMI ENTERPRISES-THANE	07031228	024017	36020223003008	25/07/23	36020223701128	7/26/2023	24766	0	24766	POD
5006	Shree Ramraja Traders	GEMC-511687734046722	24	36020223003009	25/07/23	36020223701129	7/26/2023	277413	10569	266844	GEM
5007	SUBODH KUMAR SHRIVASTAVA	MSOP 49	RCT 3103399/200	36020223003010	25/07/23	36020223701132	7/26/2023	58400	5840	52560	LAW
5008	CITY HOSPITAL AND RESEARCH CENTRE P L	MD/CH/JBP/2023	BP/256	36020223003011	25/07/23	36020223701142	7/27/2023	22781	456	22325	MED
5009	MR SURESH KHATRI	MSOP 49	MJC SUC/07/2017	36020223003012	25/07/23	36020223701131	7/26/2023	14600	1460	13140	LAW
5010	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No.407/2022	36020223003013	25/07/23	36020223701131	7/26/2023	10000	1000	9000	LAW
5011	NEMA PATHO CLINIC	11021528	1-64	36020223003014	25/07/23	36020223701143	7/27/2023	8970	179	8791	MED
5012	SWAPNIL GANGULY	MSOP 49	OA No.736/2012	36020223003015	25/07/23	36020223701132	7/26/2023	4655	466	4189	LAW
5013	SSCS A/C METRO HOSPITAL AND CANCER R	MD/CH/JBP/2023	4/2023	36020223003016	25/07/23	36020223701144	7/27/2023	100978	2020	98958	MED
5014	SAPAN USRETHE	MSOP 49	OA No.86/2021	36020223003017	25/07/23	36020223701132	7/26/2023	5130	513	4617	LAW
5015	DEVENDRA SINGH BAGHEL	MSOP 49	OA No.296/2014	36020223003018	25/07/23	36020223701130	7/26/2023	5260	526	4734	LAW
5016	DEVENDRA SINGH BAGHEL	MSOP 49	OA No.1103/2017	36020223003019	25/07/23	36020223701130	7/26/2023	5260	526	4734	LAW
5017	DEVENDRA SINGH BAGHEL	MSOP 49	OA No.475/2022	36020223003021	25/07/23	36020223701130	7/26/2023	5700	570	5130	LAW
5018	DEVENDRA SINGH BAGHEL	MSOP 49	OA No.382/2019	36020223003022	25/07/23	36020223701130	7/26/2023	4265	427	3838	LAW
5019	DEVENDRA SINGH BAGHEL	MSOP 49	OA No.461/2022	36020223003023	25/07/23	36020223701130	7/26/2023	3470	347	3123	LAW
5020	DEVENDRA SINGH BAGHEL	MSOP 49	MA No.1226/2022	36020223003024	25/07/23	36020223701130	7/26/2023	10457	1046	9411	LAW
5021	DEVENDRA SINGH BAGHEL	MSOP 49	CP No.16/2021	36020223003026	25/07/23	36020223701130	7/26/2023	9962	996	8966	LAW
5022	DEVENDRA SINGH BAGHEL	MSOP 49	OA No.137/2014	36020223003027	25/07/23	36020223701130	7/26/2023	4265	427	3838	LAW
5023	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2023	6699	36020223003028	26/07/23	36020223701134	7/26/2023	96075	1921	94154	MED
5024	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2023	6514	36020223003029	26/07/23	36020223701134	7/26/2023	96075	1921	94154	MED
5025	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2023	4846	36020223003030	26/07/23	36020223701134	7/26/2023	96075	1921	94154	MED
5026	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2023	6830	36020223003031	26/07/23	36020223701134	7/26/2023	69750	1395	68355	MED
5027	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2023	6161	36020223003032	26/07/23	36020223701134	7/26/2023	96075	1921	94154	MED
5028	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2023	4636	36020223003033	26/07/23	36020223701134	7/26/2023	171750	3435	168315	MED

5029	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	4270	36020223003034	26/07/23	36020223701134	7/26/2023	138075	2761	135314	MED
5030	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	6475	36020223003035	26/07/23	36020223701134	7/26/2023	127750	2555	125195	MED
5031	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	5132	36020223003036	26/07/23	36020223701134	7/26/2023	18643	373	18270	MED
5032	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	4211	36020223003037	26/07/23	36020223701134	7/26/2023	139825	2796	137029	MED
5033	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	4108	36020223003038	26/07/23	36020223701134	7/26/2023	104125	2082	102043	MED
5034	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	6810	36020223003039	26/07/23	36020223701134	7/26/2023	9900	198	9702	MED
5035	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	5916	36020223003040	26/07/23	36020223701134	7/26/2023	139825	2796	137029	MED
5036	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	5539	36020223003041	26/07/23	36020223701134	7/26/2023	119287	2386	116901	MED
5037	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	5484	36020223003042	26/07/23	36020223701134	7/26/2023	58869	1177	57692	MED
5038	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	5180	36020223003043	26/07/23	36020223701134	7/26/2023	96075	1921	94154	MED
5039	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	22230003796	36020223003044	26/07/23	36020223701135	7/26/2023	35735	715	35020	MED
5040	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	22230003523	36020223003045	26/07/23	36020223701135	7/26/2023	14542	291	14251	MED
5041	CHANDRA MOHAN TIWARI	JBP/W/CLA/MA1749/22	Bill No.37	36020223003046	26/07/23	36020223701131	7/26/2023	5950	595	5355	LAW
5042	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	22230004034	36020223003047	26/07/23	36020223701135	7/26/2023	4483	90	4393	MED
5043	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	22230003583	36020223003048	26/07/23	36020223701135	7/26/2023	20930	419	20511	MED
5044	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	22230003527	36020223003049	26/07/23	36020223701135	7/26/2023	35397	708	34689	MED
5045	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	22230003536	36020223003050	26/07/23	36020223701135	7/26/2023	10314	206	10108	MED
5046	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	22230003786	36020223003051	26/07/23	36020223701135	7/26/2023	7810	156	7654	MED
5047	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	22230003836	36020223003052	26/07/23	36020223701135	7/26/2023	13517	270	13247	MED
5048	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	22230004028	36020223003053	26/07/23	36020223701135	7/26/2023	14542	291	14251	MED
5049	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	22230003798	36020223003054	26/07/23	36020223701135	7/26/2023	2064	41	2023	MED
5050	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	22230003857	36020223003056	26/07/23	36020223701135	7/26/2023	14542	291	14251	MED
5051	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	22230003856	36020223003057	26/07/23	36020223701135	7/26/2023	4423	88	4335	MED
5052	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	22230004410	36020223003058	26/07/23	36020223701135	7/26/2023	16188	324	15864	MED
5053	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	22230004864	36020223003059	26/07/23	36020223701136	7/26/2023	21594	432	21162	MED
5054	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	22230002703	36020223003060	26/07/23	36020223701136	7/26/2023	7845	157	7688	MED
5055	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	22230002803	36020223003061	26/07/23	36020223701136	7/26/2023	22190	444	21746	MED
5056	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	22230002802	36020223003062	26/07/23	36020223701136	7/26/2023	21942	439	21503	MED
5057	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	22230003132	36020223003063	26/07/23	36020223701136	7/26/2023	11385	228	11157	MED
5058	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	22230003130	36020223003064	26/07/23	36020223701136	7/26/2023	14542	291	14251	MED
5059	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	22230003488	36020223003065	26/07/23	36020223701136	7/26/2023	5123	102	5021	MED
5060	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	22230003205	36020223003066	26/07/23	36020223701136	7/26/2023	14843	297	14546	MED
5061	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	22230003206	36020223003067	26/07/23	36020223701136	7/26/2023	6472	129	6343	MED
5062	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	22230003793	36020223003068	26/07/23	36020223701136	7/26/2023	14542	291	14251	MED
5063	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	22230003830	36020223003069	26/07/23	36020223701136	7/26/2023	4437	89	4348	MED
5064	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	22230003525	36020223003070	26/07/23	36020223701136	7/26/2023	75419	1508	73911	MED
5065	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	22230003826	36020223003071	26/07/23	36020223701181	7/31/2023	33119	662	32457	MED
5066	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	42208	36020223003072	26/07/23	36020223701145	7/27/2023	13178	263	12915	MED
5067	EASTERN ENGINEERING INDUSTRIES-HOWR	021555	021555	36020223003073	26/07/23	36020223701133	7/26/2023	2073	0	2073	POD
5068	National Protective Security Services	12011632	81	36020223003074	26/07/23	36020223701153	7/27/2023	1870400	317018	1553382	SPB
5069	THARU SONS	GEMC-511687770358461	TS/JBP/23-24/04	36020223003076	26/07/23	36020223701137	7/26/2023	6086798	907721	5179077	GEM
5070	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	38443	36020223003077	26/07/23	36020223701145	7/27/2023	32626	652	31974	MED
5071	EASTERN ENGINEERING INDUSTRIES-HOWR	021556	021556	36020223003079	26/07/23	36020223701133	7/26/2023	1417	0	1417	POD

5072	MELBROW ENGINEERING WORKS PVT. LTD.-	021557	021557	36020223003080	26/07/23	36020223701133	7/26/2023	2242	0	2242	POD
5073	RADHA MEDITECH-MUMBAI	024383	024383	36020223003081	26/07/23	36020223701138	7/26/2023	1484	0	1484	POD
5074	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	37688	36020223003082	26/07/23	36020223701145	7/27/2023	21542	431	21111	MED
5075	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	41656	36020223003083	26/07/23	36020223701145	7/27/2023	11385	228	11157	MED
5076	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	41651	36020223003084	26/07/23	36020223701145	7/27/2023	24069	481	23588	MED
5077	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	43002	36020223003085	26/07/23	36020223701145	7/27/2023	14542	291	14251	MED
5078	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	42851	36020223003086	26/07/23	36020223701145	7/27/2023	18837	377	18460	MED
5079	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	41370	36020223003087	26/07/23	36020223701145	7/27/2023	23913	478	23435	MED
5080	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	42122	36020223003088	26/07/23	36020223701145	7/27/2023	55284	1106	54178	MED
5081	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	41967	36020223003089	26/07/23	36020223701145	7/27/2023	18842	377	18465	MED
5082	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	41715	36020223003090	26/07/23	36020223701145	7/27/2023	18883	378	18505	MED
5083	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	41747	36020223003091	26/07/23	36020223701145	7/27/2023	38882	778	38104	MED
5084	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	42693	36020223003092	26/07/23	36020223701145	7/27/2023	20930	419	20511	MED
5085	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	42401	36020223003093	26/07/23	36020223701145	7/27/2023	66830	1337	65493	MED
5086	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	42395	36020223003094	26/07/23	36020223701145	7/27/2023	24070	481	23589	MED
5087	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	42503	36020223003095	26/07/23	36020223701145	7/27/2023	96805	1936	94869	MED
5088	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	39258	36020223003096	26/07/23	36020223701146	7/27/2023	10898	218	10680	MED
5089	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	39381	36020223003098	26/07/23	36020223701146	7/27/2023	128446	2569	125877	MED
5090	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	39991	36020223003099	26/07/23	36020223701146	7/27/2023	43700	874	42826	MED
5091	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	39527	36020223003100	26/07/23	36020223701146	7/27/2023	35625	712	34913	MED
5092	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	39655	36020223003101	26/07/23	36020223701146	7/27/2023	4991	100	4891	MED
5093	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	40379	36020223003102	26/07/23	36020223701146	7/27/2023	7867	157	7710	MED
5094	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	40350	36020223003103	26/07/23	36020223701146	7/27/2023	7440	149	7291	MED
5095	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	40713	36020223003104	27/07/23	36020223701146	7/27/2023	18837	377	18460	MED
5096	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	38404	36020223003105	27/07/23	36020223701146	7/27/2023	13609	272	13337	MED
5097	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	41099	36020223003106	27/07/23	36020223701146	7/27/2023	23011	460	22551	MED
5098	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	41135	36020223003107	27/07/23	36020223701146	7/27/2023	21184	424	20760	MED
5099	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	40983	36020223003108	27/07/23	36020223701146	7/27/2023	45973	919	45054	MED
5100	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	39212	36020223003109	27/07/23	36020223701146	7/27/2023	10005	200	9805	MED
5101	DEEPAK RAM TRAVELS, BEOHARI	JBP TRD bill	025330	36020223003111	27/07/23	36020223701151	7/27/2023	15996	0	15996	POD
5102	SSCS A/C METRO HOSPITAL AND CANCER RE	MD/CH/JBP/2023	01/2023	36020223003112	27/07/23	36020223701147	7/27/2023	77543	1551	75992	MED
5103	SACHIN KUMAR DUBEY	JBP TRD	025329	36020223003113	27/07/23	36020223701152	7/27/2023	20501	0	20501	POD
5104	SSCS A/C METRO HOSPITAL AND CANCER RE	MD/CH/JBP/2023	07/2022	36020223003114	27/07/23	36020223701147	7/27/2023	26748	535	26213	MED
5105	KRISHNA ENTERPRISES	GEMC-511687710868229	17	36020223003118	27/07/23	36020223701148	7/27/2023	29991	1143	28848	GEM
5106	MANAN TRADERS	Rev	119	36020223003119	27/07/23	36020223701150	7/27/2023	74153.98	2824.98	71329	VEL
5107	MS SMIT ENTERPRISES	Revenue	SE/2023/023	36020223003120	27/07/23	36020223701149	7/27/2023	128500	4896	123604	VEL
5108	HARDIK CONSTRUCTION COMPANY-KATNI	WCR/JBP/Civil/2022/0 Dt.1	18	36020223003121	27/07/23	36020223701156	7/27/2023	56583	2399	54184	COB
5109	DR. AKHILESH NEMA	MDCHJBP2023	904	36020223003123	27/07/23	36020223701157	7/28/2023	2200	44	2156	MED
5110	DR. AKHILESH NEMA	MDCHJBP2023	897	36020223003124	27/07/23	36020223701157	7/28/2023	4400	88	4312	MED
5111	DR. AKHILESH NEMA	MDCHJBP2023	896	36020223003125	27/07/23	36020223701157	7/28/2023	2200	44	2156	MED
5112	DR. AKHILESH NEMA	MDCHJBP2023	881	36020223003126	27/07/23	36020223701157	7/28/2023	2200	44	2156	MED
5113	DR. AKHILESH NEMA	MDCHJBP2023	880	36020223003127	27/07/23	36020223701157	7/28/2023	2200	44	2156	MED
5114	DR. AKHILESH NEMA	MDCHJBP2023	879	36020223003128	27/07/23	36020223701157	7/28/2023	4400	88	4312	MED

5115	DR. AKHILESH NEMA	MDCHJBP2023	905	36020223003129	27/07/23	36020223701157	7/28/2023	135	3	132	MED
5116	DR. AKHILESH NEMA	MDCHJBP2023	952	36020223003130	27/07/23	36020223701157	7/28/2023	4566	91	4475	MED
5117	DR. AKHILESH NEMA	MDCHJBP2023	1042	36020223003131	27/07/23	36020223701157	7/28/2023	3000	60	2940	MED
5118	DR. AKHILESH NEMA	MDCHJBP2023	1041	36020223003132	27/07/23	36020223701157	7/28/2023	2200	44	2156	MED
5119	LIFE MEDICITY HOSPITAL	MDCHJBP2023	439	36020223003133	27/07/23	36020223701159	7/28/2023	96075	1921	94154	MED
5120	LIFE MEDICITY HOSPITAL	MDCHJBP2023	372	36020223003134	27/07/23	36020223701159	7/28/2023	50498	1010	49488	MED
5121	LIFE MEDICITY HOSPITAL	MDCHJBP2023	436	36020223003135	27/07/23	36020223701159	7/28/2023	6595	132	6463	MED
5122	LIFE MEDICITY HOSPITAL	MDCHJBP2023	401	36020223003136	27/07/23	36020223701159	7/28/2023	26344	527	25817	MED
5123	LIFE MEDICITY HOSPITAL	MDCHJBP2023	353	36020223003137	27/07/23	36020223701159	7/28/2023	20885	418	20467	MED
5124	LIFE MEDICITY HOSPITAL	MDCHJBP2023	393	36020223003138	27/07/23	36020223701159	7/28/2023	91125	1822	89303	MED
5125	LIFE MEDICITY HOSPITAL	MDCHJBP2023	366	36020223003139	27/07/23	36020223701159	7/28/2023	104125	2082	102043	MED
5126	LIFE MEDICITY HOSPITAL	MDCHJBP2023	231	36020223003140	27/07/23	36020223701159	7/28/2023	138569	2771	135798	MED
5127	LIFE MEDICITY HOSPITAL	MDCHJBP2023	211	36020223003141	27/07/23	36020223701159	7/28/2023	86447	1729	84718	MED
5128	SUDHIR KUMAR CHAUDHARY-ETAWAH	WCR/JBP/Mech./2020/0 Dt	41	36020223003142	27/07/23	36020223701215	8/2/2023	4806529	272538	4533991	COB
5129	MOHINI HELATH & HYGIENE LIMITED	87510700	22230422	36020223003143	27/07/23	36020223701155	7/27/2023	4158	84	4074	MSB
5130	MUIEN KHAN GARAIGE	07036228	133	36020223003144	27/07/23	36020223701165	7/28/2023	17490	350	17140	VEL
5131	SR DFM JBP (P)	XII	069875	36020223003145	27/07/23	36020223701164	7/28/2023	2000	0	2000	POD
5132	PAO HQ DOT NEWDELHI	07061199	0850126	36020223003146	27/07/23	36020223701168	7/28/2023	4182000	0	4182000	POD
5133	UDAIRAJ INFRA POWER PRIVATE LIMITED-JA	WCR/JBP/Elect./2022/ Dt.2	UIPPL/MP/23-24/4	36020223003147	27/07/23	36020223701169	7/28/2023	2529510	237518	2291992	COB
5134	SHRI CHAITANYA MAHAPRABHU HOSPITAL PV	JBP/MED/DIV/HOS CHAI	08/August/2022	36020223003148	27/07/23	36020223701160	7/28/2023	241083	4822	236261	MED
5135	SHRI CHAITANYA MAHAPRABHU HOSPITAL PV	JBP/MED/DIV/HOS CHAI	11 December 202	36020223003149	27/07/23	36020223701160	7/28/2023	395871	7917	387954	MED
5136	SHRI CHAITANYA MAHAPRABHU HOSPITAL PV	JBP/MED/DIV/HOS CHAI	12/December/202	36020223003150	27/07/23	36020223701160	7/28/2023	109534	2191	107343	MED
5137	NAVEEN PRAKASH GUPTA-RAJGARH	WCR/JBP/Civil/2020/0 Dt.2	13	36020223003152	28/07/23	36020223701162	7/28/2023	664098	28140	635958	COB
5138	MS SMIT ENTERPRISES	25th & Final Bill	SE/2023/018	36020223003153	28/07/23	36020223701161	7/28/2023	100933	3846	97087	SPB
5139	SHRIRAM INDUSTRIES-JABALPUR	S.D32/sanction(95%LD	633567	36020223003154	28/07/23	36020223701166	7/28/2023	527	0	527	POD
5140	SANJAY ENTERPRISES-JABALPUR	S.D32/sanction(95%LD	633571	36020223003155	28/07/23	36020223701166	7/28/2023	364	0	364	POD
5141	SHRIRAM INDUSTRIES-JABALPUR	S.D32/sanction(95%LD	633569	36020223003156	28/07/23	36020223701166	7/28/2023	1967	0	1967	POD
5142	SHIVAM ENTERPRISE-KOLKATA	S.D32/sanction(95%LD	633570	36020223003157	28/07/23	36020223701166	7/28/2023	11172	0	11172	POD
5143	SHRIRAM INDUSTRIES-JABALPUR	S.D32/sanction(95%LD	633568	36020223003158	28/07/23	36020223701166	7/28/2023	2231	0	2231	POD
5144	HARDIK CONSTRUCTION COMPANY-KATNI	WCR/JBP/Civil/2022/0 Dt.1	16	36020223003159	28/07/23	36020223701163	7/28/2023	24439	1036	23403	COB
5145	LIFE MEDICITY HOSPITAL	MDCHJBP2023	01	36020223003160	28/07/23	36020223701179	7/31/2023	18575	371	18204	MED
5146	STEP UP CONSTRUCTION-JABALPUR.	WCR/JBP/Civil/2022/0 Dt.0	23/2023-24	36020223003161	28/07/23	36020223701191	7/31/2023	2488866	198959	2289907	COB
5147	JAY MAA TOUR & TRAVELS	06013018	064	36020223003163	28/07/23	36020223701195	8/1/2023	4300	86	4214	VEL
5148	MASTER PHOTO COPIERS	Revenue	097	36020223003164	28/07/23	36020223701167	7/28/2023	239650.92	8123.92	231527	SPB
5149	KRISHNA ENTERPRISES	GEMC-511687747129078	28	36020223003165	28/07/23	36020223701174	7/31/2023	61371	2338	59033	GEM
5150	KRISHNA ENTERPRISES	GEMC-511687747129078	30	36020223003166	28/07/23	36020223701174	7/31/2023	61371	2338	59033	GEM
5151	KRISHNA ENTERPRISES	GEMC-511687747129078	27	36020223003167	28/07/23	36020223701174	7/31/2023	64185	2446	61739	GEM
5152	KRISHNA ENTERPRISES	GEMC-511687747129078	29	36020223003168	28/07/23	36020223701174	7/31/2023	61371	2338	59033	GEM
5153	CITY HOSPITAL AND RESEARCH CENTRE P L	MD/CH/JBP/2023	BP/247	36020223003169	28/07/23	36020223701194	8/1/2023	38912	778	38134	MED
5154	ADITYA SUPER SPECIALITY HOSPITAL JABAL	mdchjbp2022	9972	36020223003170	28/07/23	36020223701183	7/31/2023	49680	994	48686	MED
5155	CITY HOSPITAL AND RESEARCH CENTRE P L	MD/CH/JBP/2023	BP/231	36020223003171	28/07/23	36020223701194	8/1/2023	141011	2820	138191	MED
5156	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	22230003145	36020223003173	28/07/23	36020223701181	7/31/2023	7810	156	7654	MED
5157	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2023	502	36020223003174	28/07/23	36020223701170	7/31/2023	33180	664	32516	MED

5158	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2023	504	36020223003175	28/07/23	36020223701170	7/31/2023	135	3	132	MED
5159	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2023	576	36020223003176	28/07/23	36020223701170	7/31/2023	57597	1152	56445	MED
5160	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2023	612	36020223003177	28/07/23	36020223701170	7/31/2023	36205	724	35481	MED
5161	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2023	674	36020223003178	28/07/23	36020223701170	7/31/2023	45763	915	44848	MED
5162	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2023	663	36020223003179	28/07/23	36020223701170	7/31/2023	210006	4200	205806	MED
5163	LAXMI NARAYAN HOSPITAL	MDCHJBP2023	549	36020223003180	28/07/23	36020223701172	7/31/2023	43844	877	42967	MED
5164	LAXMI NARAYAN HOSPITAL	MDCHJBP2023	548	36020223003181	28/07/23	36020223701172	7/31/2023	10778	215	10563	MED
5165	LAXMI NARAYAN HOSPITAL	MDCHJBP2023	550	36020223003182	28/07/23	36020223701172	7/31/2023	23333	467	22866	MED
5166	LAXMI NARAYAN HOSPITAL	MDCHJBP2023	547	36020223003183	28/07/23	36020223701172	7/31/2023	7021	140	6881	MED
5167	LAXMI NARAYAN HOSPITAL	MDCHJBP2023	546	36020223003184	28/07/23	36020223701172	7/31/2023	6002	120	5882	MED
5168	NCHRI PVT LTD	MDCHJBP2023	17295	36020223003185	28/07/23	36020223701173	7/31/2023	2845	57	2788	MED
5169	NCHRI PVT LTD	MDCHJBP2023	17356	36020223003186	28/07/23	36020223701173	7/31/2023	23607	472	23135	MED
5170	NCHRI PVT LTD	MDCHJBP2023	17444	36020223003187	28/07/23	36020223701173	7/31/2023	2891	58	2833	MED
5171	NCHRI PVT LTD	MDCHJBP2023	17475	36020223003188	28/07/23	36020223701173	7/31/2023	23607	472	23135	MED
5172	NCHRI PVT LTD	MDCHJBP2023	17220	36020223003189	28/07/23	36020223701173	7/31/2023	23607	472	23135	MED
5173	NCHRI PVT LTD	MDCHJBP2023	17627	36020223003190	28/07/23	36020223701173	7/31/2023	29845	597	29248	MED
5174	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	19	36020223003191	28/07/23	36020223701180	7/31/2023	176190	3524	172666	MED
5175	LAXMI NARAYAN HOSPITAL	MDCHJBP2023	600	36020223003192	28/07/23	36020223701178	7/31/2023	12765	255	12510	MED
5176	LAXMI NARAYAN HOSPITAL	MDCHJBP2023	614	36020223003193	28/07/23	36020223701178	7/31/2023	12289	246	12043	MED
5177	LAXMI NARAYAN HOSPITAL	MDCHJBP2023	602	36020223003194	28/07/23	36020223701178	7/31/2023	30126	602	29524	MED
5178	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	9968	36020223003195	28/07/23	36020223701177	7/31/2023	15525	310	15215	MED
5179	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	9969	36020223003196	28/07/23	36020223701177	7/31/2023	104822	2096	102726	MED
5180	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	9971	36020223003197	28/07/23	36020223701177	7/31/2023	39822	796	39026	MED
5181	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2022	9999	36020223003198	28/07/23	36020223701177	7/31/2023	15525	310	15215	MED
5182	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	8141	36020223003199	28/07/23	36020223701177	7/31/2023	57446	1149	56297	MED
5183	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	8759	36020223003200	28/07/23	36020223701177	7/31/2023	13392	268	13124	MED
5184	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	46777	36020223003201	28/07/23	36020223701176	7/31/2023	20930	419	20511	MED
5185	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	46531	36020223003202	28/07/23	36020223701176	7/31/2023	21019	420	20599	MED
5186	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	46597	36020223003203	28/07/23	36020223701176	7/31/2023	5055	101	4954	MED
5187	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	46429	36020223003204	28/07/23	36020223701176	7/31/2023	8700	174	8526	MED
5188	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	46743	36020223003205	28/07/23	36020223701176	7/31/2023	24250	485	23765	MED
5189	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	46741	36020223003206	28/07/23	36020223701176	7/31/2023	7830	157	7673	MED
5190	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	46776	36020223003207	28/07/23	36020223701176	7/31/2023	18837	377	18460	MED
5191	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	44226	36020223003208	28/07/23	36020223701176	7/31/2023	14547	291	14256	MED
5192	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	45071	36020223003209	28/07/23	36020223701176	7/31/2023	8070	161	7909	MED
5193	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	45247	36020223003210	28/07/23	36020223701176	7/31/2023	6372	127	6245	MED
5194	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	43804	36020223003211	28/07/23	36020223701176	7/31/2023	26463	529	25934	MED
5195	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	43242	36020223003212	28/07/23	36020223701176	7/31/2023	28082	562	27520	MED
5196	SETH MANNOOLAL JAGANNATHDAS HOSPITA	mdchjbp2022	208	36020223003216	28/07/23	36020223701182	7/31/2023	35559	712	34847	MED
5197	ESCORTS HEART INSTITUTE AND RESEARCH	MDCHJBP2023	120123IPCR0064	36020223003217	28/07/23	36020223701175	7/31/2023	38580	772	37808	MED
5198	QUALICHEM LABORATORIES	MD/CH/JBP/2023	QL-23/24-0537	36020223003218	31/07/23	36020223701186	7/31/2023	3540	0	3540	MED
5199	QUALICHEM LABORATORIES	MD/CH/JBP/2023	QL-23/24-0538	36020223003219	31/07/23	36020223701187	7/31/2023	4130	0	4130	MED
5200	SAI REFRIGERATION AND MOTOR RIWAYDIN	06013018	489	36020223003223	31/07/23	36020223701192	8/1/2023	3754.8	71.8	3683	VEL

5201	PIOUS LABORATORIES PVT. Ltd.	MD/CH/JBP/2023	PIO/23-24/00920	36020223003225	31/07/23	36020223701188	7/31/2023	2336	0	2336	MED
5202	PIOUS LABORATORIES PVT. Ltd.	MD/CH/JBP/2023	PIO/23-24/00921	36020223003226	31/07/23	36020223701188	7/31/2023	2254	0	2254	MED
5203	PIOUS LABORATORIES PVT. Ltd.	MD/CH/JBP/2023	PIO/23-24/00922	36020223003227	31/07/23	36020223701188	7/31/2023	2213	0	2213	MED
5204	PIOUS LABORATORIES PVT. Ltd.	MD/CH/JBP/2023	PIO/23-24/00923	36020223003228	31/07/23	36020223701188	7/31/2023	2159	0	2159	MED
5205	NEELU PAROHA	JBP/TRD/Qn/VEH/H	346	36020223003230	31/07/23	36020223701193	8/1/2023	5160	103	5057	VEL
5206	SATYAM ENTERPRISES	JBP/TRD/JBP	GEM-32799414	36020223003231	31/07/23	36020223701184	7/31/2023	42300	1612	40688	VEL
5207	M/S SHREE VINAYAK	Revenue	525	36020223003232	31/07/23	36020223701185	7/31/2023	192895.5	7348.5	185547	VEL
5208	DURGESH SERVICES	GEMC-511687784669173	37	36020223003233	31/07/23	36020223701189	7/31/2023	419178	14210	404968	GEM
5209	SHUBH RK INDIA POWER PROJECTS PRIVATE	WCR/JBP/Elect./2023/ Dt.0	SRK/23-24/08	36020223003234	31/07/23	36020223701190	7/31/2023	1597961	150047	1447914	COB
5210	DURGESH SERVICES	GEMC-511687784669173	000040	36020223003235	31/07/23	36020223701189	7/31/2023	433150	14684	418466	GEM
5211	CITY HOSPITAL AND RESEARCH CENTRE P L	MD/CH/JBP/2023	BP/237	36020223003236	31/07/23	36020223701194	8/1/2023	93626	1873	91753	MED
5212	QUALICHEM LABORATORIES	MD/CH/JBP/2023	QL-23/24-0536	36020223003237	31/07/23	36020223701186	7/31/2023	4130	0	4130	MED
5213	NCHRI PVT LTD	MDCHJBP2023	3142	36020223003238	31/07/23	36020223701198	8/1/2023	23607	472	23135	MED
5214	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687788405084	37/2023-24	36020223003240	31/07/23	36020223701275	8/10/2023	77012	2913	74099	GEM
5215	RATAN EMPORIUM SECURITY SERVICES	Revenue	RE/2023-24/659	36020223003241	31/07/23	36020223701197	8/1/2023	4094259	459719	3634540	SPB
5216	SR DSC RPF JABALPUR	12011699	644125	36020223003243	01/08/23	36020223701196	8/1/2023	459137	0	459137	POD
5217	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687727213877	2516	36020223003244	01/08/23	36020223701199	8/1/2023	55872	2129	53743	GEM
5218	KRISHNA ENTERPRISES	GEMC-511687710868229	19	36020223003245	01/08/23	36020223701200	8/1/2023	29991	1143	28848	GEM
5219	RELIABLE MOVERS-JABALPUR	06817265	JULY/2023/25	36020223003248	01/08/23	36020223701201	8/1/2023	304486	8157	296329	VEL
5220	AKASH RAI-JABALPUR	WCR/JBP/Elect./2023/ Dt.3	AKR/TRD/JBP/10	36020223003251	01/08/23	36020223701207	8/2/2023	512278	48103	464175	COB
5221	CHANDRA INDUSTRIAL WORKS-HOWRAH	23020	024384	36020223003252	01/08/23	36020223701202	8/1/2023	49412	0	49412	VSV
5222	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP/2023	CR/SALE/81	36020223003253	01/08/23	36020223701206	8/1/2023	5777	0	5777	MED
5223	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP/2023	CR/SALE/82	36020223003254	01/08/23	36020223701206	8/1/2023	280	0	280	MED
5224	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP/2023	CR/SALE/83	36020223003255	01/08/23	36020223701206	8/1/2023	263	0	263	MED
5225	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP/2023	CR/SALE/84	36020223003256	01/08/23	36020223701206	8/1/2023	21788	0	21788	MED
5226	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP/2023	CR/SALE/95	36020223003257	01/08/23	36020223701204	8/1/2023	6219	0	6219	MED
5227	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP/2023	CR/SALE/97	36020223003259	01/08/23	36020223701204	8/1/2023	149.86	0.86	149	MED
5228	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP/2023	CR/SALE/98	36020223003260	01/08/23	36020223701204	8/1/2023	23290.94	0.94	23290	MED
5229	JABALPUR SAHKARI DUGDH SANGH MARYAI	MD/CH/JBP/2023	23-24/JUN-23/14	36020223003261	01/08/23	36020223701205	8/1/2023	38430	0	38430	MED
5230	JABALPUR SAHKARI DUGDH SANGH MARYAI	MD/CH/JBP/2023	23-24/JUly-23/03	36020223003262	01/08/23	36020223701205	8/1/2023	17903	0	17903	MED
5231	GUJRAL GAS CO JABALPUR	MD/CH/JBP/2023	GS/00787/23-24	36020223003263	01/08/23	36020223701203	8/1/2023	6657	0	6657	MED
5232	PATHCARE LABS PRIVATE LIMITED	MD/CH/JBP/2023	23040818	36020223003264	01/08/23	36020223701209	8/2/2023	106873	2137	104736	MED
5233	PATHCARE LABS PRIVATE LIMITED	MD/CH/JBP/2023	23030830	36020223003265	01/08/23	36020223701209	8/2/2023	94610	1892	92718	MED
5234	BANSAL BLOOD BANK AND TRANSFUSION SI	MD/CH/JBP/2023	55	36020223003266	02/08/23	36020223701210	8/2/2023	12000	240	11760	MED
5235	DARSH PHARMA	12011632	DP/JBP/09	36020223003267	02/08/23	36020223701211	8/2/2023	171996	6553	165443	VEL
5236	DARSH PHARMA	12011632	DP/JBP/10	36020223003268	02/08/23	36020223701211	8/2/2023	171996	6553	165443	VEL
5237	MISHRA TRAVELS	12011632	DSC/RPF/28	36020223003269	02/08/23	36020223701212	8/2/2023	44833.33	1708.33	43125	VEL
5238	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	10	36020223003270	02/08/23	36020223701225	8/4/2023	22964	459	22505	MED
5239	HARDIK CONSTRUCTION COMPANY-KATNI	WCR/JBP/Civil/2022/0 Dt.1	17	36020223003271	02/08/23	36020223701208	8/2/2023	217933	9235	208698	COB
5240	DAYAL CONSTRUCTION-BINA	WCR/JBP/Civil/2023/0 Dt.0	DC/71/02	36020223003272	02/08/23	36020223701213	8/2/2023	1531436	143800	1387636	COB
5241	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687746825846	2517	36020223003278	02/08/23	36020223701218	8/3/2023	12140	0	12140	GEM
5242	R J AND COMPANY-ITARSI	00873601	273560	36020223003279	02/08/23	36020223701214	8/2/2023	20592	0	20592	POD
5243	JAY MAA TOUR & TRAVELS	06013018	055	36020223003280	02/08/23	36020223701217	8/3/2023	5140	0	5140	VEL

5244	JAY MAA TOUR & TRAVELS	06013018	033	36020223003281	02/08/23	36020223701217	8/3/2023	5951	0	5951	VEL
5245	JAY MAA TOUR & TRAVELS	06013018	041	36020223003282	02/08/23	36020223701217	8/3/2023	4480	0	4480	VEL
5246	SWAN CONTINENTAL-GANJ BASODA	JBP/TRD/JBP	2521458	36020223003283	02/08/23	36020223701226	8/4/2023	623880.94	23766.94	600114	VEL
5247	AS TECHNOLOGY GROUP	GEMC-511687777815665	041/22-23	36020223003284	02/08/23	36020223701220	8/3/2023	70307.6	2678.6	67629	GEM
5248	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100050	36020223003285	02/08/23	36020223701216	8/3/2023	6545	131	6414	MED
5249	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100053	36020223003286	02/08/23	36020223701216	8/3/2023	15430	309	15121	MED
5250	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100061	36020223003287	02/08/23	36020223701216	8/3/2023	12726	255	12471	MED
5251	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100058	36020223003288	02/08/23	36020223701216	8/3/2023	9878	198	9680	MED
5252	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100054	36020223003289	02/08/23	36020223701216	8/3/2023	10535	211	10324	MED
5253	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100059	36020223003290	02/08/23	36020223701216	8/3/2023	34887	698	34189	MED
5254	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100060	36020223003291	02/08/23	36020223701216	8/3/2023	32747	655	32092	MED
5255	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100051	36020223003292	02/08/23	36020223701216	8/3/2023	3723	74	3649	MED
5256	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100052	36020223003293	02/08/23	36020223701216	8/3/2023	26291	526	25765	MED
5257	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100047	36020223003294	02/08/23	36020223701216	8/3/2023	10721	214	10507	MED
5258	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100062	36020223003295	02/08/23	36020223701216	8/3/2023	5690	114	5576	MED
5259	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100064	36020223003296	02/08/23	36020223701216	8/3/2023	7904	158	7746	MED
5260	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100065	36020223003297	02/08/23	36020223701216	8/3/2023	8475	170	8305	MED
5261	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100066	36020223003298	02/08/23	36020223701216	8/3/2023	12141	243	11898	MED
5262	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100063	36020223003299	02/08/23	36020223701216	8/3/2023	43648	873	42775	MED
5263	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100067	36020223003300	02/08/23	36020223701216	8/3/2023	3755	75	3680	MED
5264	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	145744	145744	36020223003301	03/08/23	36020223701219	8/3/2023	8370	0	8370	POD
5265	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	2282	36020223003302	03/08/23	36020223701221	8/3/2023	4816	96	4720	MED
5266	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	1548	36020223003303	03/08/23	36020223701221	8/3/2023	33928	679	33249	MED
5267	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	1418	36020223003305	03/08/23	36020223701221	8/3/2023	39551	791	38760	MED
5268	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	1342	36020223003306	03/08/23	36020223701221	8/3/2023	5938	119	5819	MED
5269	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	1364	36020223003307	03/08/23	36020223701221	8/3/2023	23911	478	23433	MED
5270	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	1340	36020223003308	03/08/23	36020223701221	8/3/2023	9799	196	9603	MED
5271	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	1263	36020223003309	03/08/23	36020223701221	8/3/2023	23023	460	22563	MED
5272	BHARAT SECURITY SERVICES AND WORKER	12011632	342	36020223003310	03/08/23	36020223701222	8/3/2023	1153879	39115	1114764	SPB
5273	MISHRA TRAVELS	REV	DRM/36	36020223003311	03/08/23	36020223701227	8/4/2023	37641	1434	36207	VEL
5274	MS SMIT ENTERPRISES	Revenue	SE/2023/024	36020223003312	03/08/23	36020223701228	8/4/2023	129249.76	4924.76	124325	VEL
5275	DEVVRAT INDUSTRIAL CORPORATION-KOLKA	021558	021558	36020223003313	03/08/23	36020223701229	8/4/2023	1984	0	1984	POD
5276	DRM C JBP	nil	145741	36020223003314	04/08/23	36020223701224	8/4/2023	3750	0	3750	POD
5277	SUNIL KUMAR GUPTA	JBP/W/CLA/kashmir sn	PWA-44/2017	36020223003315	04/08/23	36020223701223	8/4/2023	3700	370	3330	LAW
5278	SANJAY ENTERPRISES-JABALPUR	05031028	273561	36020223003316	04/08/23	36020223701230	8/4/2023	603	0	603	POD
5279	VANYA SALES	07062128	0004	36020223003317	04/08/23	36020223701233	8/7/2023	29500	0	29500	MSB
5280	PREM ENTERPRISES-JABALPUR	03/08/2023	150	36020223003318	04/08/23	36020223701259	8/8/2023	468460	7940	460520	OTH
5281	MANOJ KUMAR ALOK KUMAR-JABALPUR.	revenue	PO No. 022524	36020223003319	04/08/23	36020223701231	8/4/2023	217860	0	217860	POD
5282	EX SERVICEMEN SECURITY ORGANISATION	00	Nil	36020223003321	04/08/23	36020223701232	8/4/2023	369325	0	369325	MSB
5283	HYT ENGINEERING COMPANY PVT LTD-PUNE	WCR/JBP/Mech./2022/0 Dt	LC-869/22-23	36020223003322	04/08/23	36020223701243	8/8/2023	772044.33	72494.33	699550	COB
5284	AMIT SINGH TRAVELS SERVICES	GEMC-511687750880590	JBL03	36020223003323	04/08/23	36020223701234	8/7/2023	176193	11951	164242	GEM
5285	RELIABLE MOVERS-JABALPUR	revenue	July/2023/26	36020223003324	04/08/23	36020223701238	8/7/2023	428669.99	11481.99	417188	MSB
5286	M/S Z. A. TRADERS	Revenue	024652	36020223003326	07/08/23	36020223701236	8/7/2023	8130	0	8130	POD

5287	N A KHAN	Revenue	024651	36020223003327	07/08/23	36020223701237	8/7/2023	7400	0	7400	POD
5288	ESAMADHAN SALES AND SERVICES LLP	JBP/W/S1/COMPUTER	ES/22-23/039	36020223003329	07/08/23	36020223701242	8/8/2023	14160	0	14160	OTH
5289	SAGARSHREE HOSPITAL & RESEARCH INSTI	JBP/MED/DIV/SAGAHOS	SSBL2101585TO	36020223003330	07/08/23	36020223701282	8/11/2023	49464	989	48475	MED
5290	SAGARSHREE HOSPITAL & RESEARCH INSTI	JBP/MED/DIV/HOS SAGA	SSBL2102402 TO	36020223003332	07/08/23	36020223701282	8/11/2023	119971	2399	117572	MED
5291	SAGARSHREE HOSPITAL & RESEARCH INSTI	JBP/MED/DIV/HOS SAGA	SSBL2104365	36020223003333	07/08/23	36020223701282	8/11/2023	10336	207	10129	MED
5292	ULTRA CLEAN AND CARE SERVICES	GEMC-511687798888357	063	36020223003337	07/08/23	36020223701256	8/8/2023	486255	20884	465371	GEM
5293	SUNRISE ENTERPRISES	GEMC-511687768629534	245	36020223003338	07/08/23	36020223701287	8/11/2023	284555	11576	272979	GEM
5294	SMIT ENTERPRISES	GEMC-511687765320352	SE/2023/025	36020223003339	07/08/23	36020223701235	8/7/2023	143500	5467	138033	GEM
5295	MS NEELAM ENTERPRISES	GEMC-511687766410628	29/2023	36020223003340	07/08/23	36020223701251	8/8/2023	309837	12543	297294	GEM
5296	ESAMADHAN SALES AND SERVICES LLP	JBP/W/S1/COMPUTER	ES/22-23/155	36020223003341	07/08/23	36020223701242	8/8/2023	14868	0	14868	MSB
5297	MS NEELAM ENTERPRISES	GEMC-511687708174691	30/2023	36020223003342	07/08/23	36020223701252	8/8/2023	149713	7399	142314	GEM
5298	N A KHAN	GEMC-511687721982934	26	36020223003343	07/08/23	36020223701244	8/8/2023	338139.93	11962.93	326177	GEM
5299	N A KHAN	GEMC-511687721982934	27	36020223003344	07/08/23	36020223701244	8/8/2023	117037	3968	113069	GEM
5300	SAKSHI TRADERS	GEMC-511687716921776	828	36020223003346	07/08/23	36020223701245	8/8/2023	119850	0	119850	GEM
5301	ESAMADHAN SALES AND SERVICES LLP	JBP/S1/COMPUTER	ES/21-22/135	36020223003347	07/08/23	36020223701242	8/8/2023	14160	0	14160	MSB
5302	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687744658476	39/2023-24	36020223003348	07/08/23	36020223701239	8/7/2023	41162	4769	36393	GEM
5303	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687744658476	40/2023-24	36020223003349	07/08/23	36020223701239	8/7/2023	44326	2889	41437	GEM
5304	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687744658476	41/2023-24	36020223003350	07/08/23	36020223701239	8/7/2023	55601	5319	50282	GEM
5305	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687744658476	42/2023-24	36020223003351	07/08/23	36020223701239	8/7/2023	65946	13713	52233	GEM
5306	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687744658476	43/23-24	36020223003352	07/08/23	36020223701239	8/7/2023	87308	17526	69782	GEM
5307	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687744658476	44/23-24	36020223003353	07/08/23	36020223701239	8/7/2023	107722	5404	102318	GEM
5308	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687744658476	45/23-24	36020223003354	07/08/23	36020223701239	8/7/2023	131597	6414	125183	GEM
5309	NCHRI PVT LTD	MDCHJBP2023	3359	36020223003355	07/08/23	36020223701246	8/8/2023	23607	472	23135	MED
5310	SABO HEMA AUTOMOTIVE PRIVATE LIMITED-	26449	024386	36020223003356	07/08/23	36020223701240	8/8/2023	31121	0	31121	VSV
5311	LAKSHMI INDUSTRIES-CUDDALORE	24761	024387	36020223003357	07/08/23	36020223701241	8/8/2023	28761	0	28761	VSV
5312	LAKSHMI INDUSTRIES-CUDDALORE	024388	024388	36020223003358	07/08/23	36020223701241	8/8/2023	50925	0	50925	POD
5313	NCHRI PVT LTD	MDCHJBP2023	19233	36020223003359	07/08/23	36020223701246	8/8/2023	423985	8480	415505	MED
5314	NCHRI PVT LTD	MDCHJBP2023	3403	36020223003360	07/08/23	36020223701246	8/8/2023	23607	472	23135	MED
5315	NCHRI PVT LTD	MDCHJBP2023	3392	36020223003361	07/08/23	36020223701246	8/8/2023	23607	472	23135	MED
5316	NCHRI PVT LTD	MDCHJBP2023	17818	36020223003362	07/08/23	36020223701246	8/8/2023	39068	781	38287	MED
5317	NCHRI PVT LTD	MDCHJBP2023	3188	36020223003363	07/08/23	36020223701246	8/8/2023	23607	472	23135	MED
5318	NCHRI PVT LTD	MDCHJBP2023	3220	36020223003364	07/08/23	36020223701246	8/8/2023	1310	26	1284	MED
5319	JAI BHARAT ASSOCIATES	GEMC-511687779492135	JB/29/2023-24	36020223003365	07/08/23	36020223701257	8/8/2023	427056	14477	412579	GEM
5320	NCHRI PVT LTD	MDCHJBP2023	3245	36020223003366	07/08/23	36020223701246	8/8/2023	23607	472	23135	MED
5321	NCHRI PVT LTD	MDCHJBP2023	16669	36020223003367	07/08/23	36020223701246	8/8/2023	213132	4263	208869	MED
5322	NCHRI PVT LTD	MDCHJBP2023	3415	36020223003368	07/08/23	36020223701246	8/8/2023	23607	472	23135	MED
5323	NCHRI PVT LTD	MDCHJBP2023	3418	36020223003369	07/08/23	36020223701246	8/8/2023	23607	472	23135	MED
5324	NCHRI PVT LTD	MDCHJBP2023	3437	36020223003370	07/08/23	36020223701246	8/8/2023	23607	472	23135	MED
5325	NCHRI PVT LTD	MDCHJBP2023	19850	36020223003371	07/08/23	36020223701246	8/8/2023	426091	8522	417569	MED
5326	NCHRI PVT LTD	MDCHJBP2023	3534	36020223003372	07/08/23	36020223701246	8/8/2023	23607	472	23135	MED
5327	JAI BHARAT ASSOCIATES	GEMC-511687779492135	JB/27/2023-24	36020223003373	07/08/23	36020223701257	8/8/2023	436173	14786	421387	GEM
5328	JAI BHARAT ASSOCIATES	GEMC-511687779492135	JB/28/2023-24	36020223003374	07/08/23	36020223701257	8/8/2023	446037	15120	430917	GEM
5329	JAI BHARAT ASSOCIATES	GEMC-511687779492135	JB/30/2023-24	36020223003375	07/08/23	36020223701271	8/10/2023	352952	11965	340987	GEM

5330	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	29788	36020223003376	07/08/23	36020223701247	8/8/2023	395596	7912	387684	MED
5331	JAI BHARAT ASSOCIATES	GEMC-511687779492135	JB/31/2023-24	36020223003377	07/08/23	36020223701271	8/10/2023	418793	14197	404596	GEM
5332	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	29419	36020223003378	07/08/23	36020223701247	8/8/2023	110820	2216	108604	MED
5333	JAI BHARAT ASSOCIATES	GEMC-511687779492135	JB/32/2023-24	36020223003379	07/08/23	36020223701271	8/10/2023	409574	13884	395690	GEM
5334	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	29401	36020223003380	07/08/23	36020223701247	8/8/2023	10889	218	10671	MED
5335	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	29393	36020223003381	07/08/23	36020223701247	8/8/2023	17990	360	17630	MED
5336	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	29413	36020223003382	07/08/23	36020223701247	8/8/2023	32544	651	31893	MED
5337	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	29385	36020223003383	07/08/23	36020223701247	8/8/2023	79595	1592	78003	MED
5338	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	29374	36020223003384	07/08/23	36020223701247	8/8/2023	196131	3923	192208	MED
5339	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	29572	36020223003385	07/08/23	36020223701247	8/8/2023	4922	98	4824	MED
5340	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	29574	36020223003386	07/08/23	36020223701247	8/8/2023	12645	253	12392	MED
5341	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	29495	36020223003387	07/08/23	36020223701248	8/8/2023	466454	9329	457125	MED
5342	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	29303	36020223003388	07/08/23	36020223701248	8/8/2023	15294	306	14988	MED
5343	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	29284	36020223003389	07/08/23	36020223701248	8/8/2023	34825	695	34130	MED
5344	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	29497	36020223003390	07/08/23	36020223701248	8/8/2023	4998	100	4898	MED
5345	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	29476	36020223003391	07/08/23	36020223701248	8/8/2023	11783	236	11547	MED
5346	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	29357	36020223003392	07/08/23	36020223701248	8/8/2023	110752	2215	108537	MED
5347	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	29443	36020223003393	07/08/23	36020223701248	8/8/2023	241687	4834	236853	MED
5348	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	29499	36020223003394	07/08/23	36020223701248	8/8/2023	109768	2195	107573	MED
5349	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	29659	36020223003396	07/08/23	36020223701248	8/8/2023	51224	1024	50200	MED
5350	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	29451	36020223003397	07/08/23	36020223701248	8/8/2023	352248	7045	345203	MED
5351	NEPHROCARE HEALTH SERVICES PRIVATE L	HU/STA/REFER/DIALYSI	b5491,5920,5480,	36020223003398	07/08/23	36020223701312	8/17/2023	31606	632	30974	MED
5352	MISHRA TRAVELS	Revenue	Byohari/30	36020223003402	08/08/23	36020223701255	8/8/2023	38071.23	1451.23	36620	VEL
5353	MS NEELAM ENTERPRISES	GEMC-511687798742365	31/2023	36020223003403	08/08/23	36020223701253	8/8/2023	89498	3534	85964	GEM
5354	MS NEELAM ENTERPRISES	GEMC-511687740975244	28/2023	36020223003404	08/08/23	36020223701254	8/8/2023	558922	21947	536975	GEM
5355	MISHRA TRAVELS	GEMC-511687765098302	G/JBP/20	36020223003405	08/08/23	36020223701260	8/9/2023	39399.16	1501.16	37898	GEM
5356	SURBHIT ENTERPRISES-JABALPUR	PAY ORDER	03	36020223003407	08/08/23	36020223701250	8/8/2023	4850	92	4758	MSB
5357	HYT ENGINEERING CO PVT LTD-PUNE	NKJ/D/AMC/HYT CNC Un	207764	36020223003408	08/08/23	36020223701258	8/8/2023	200220	0	200220	POD
5358	HYT ENGINEERING CO PVT LTD-PUNE	NKJ/D/AMC/HYT CNC Un	207765	36020223003409	08/08/23	36020223701258	8/8/2023	301882	0	301882	POD
5359	HARDIK CONSTRUCTION COMPANY-KATNI	WCR/JBP/Civil/2022/0 Dt.1	19	36020223003410	08/08/23	36020223701263	8/9/2023	163552	5615	157937	COB
5360	HARDIK CONSTRUCTION COMPANY-KATNI	WCR/JBP/Civil/2022/0 Dt.1	22	36020223003411	08/08/23	36020223701264	8/9/2023	136924	4642	132282	COB
5361	HARDIK CONSTRUCTION COMPANY-KATNI	WCR/JBP/Civil/2022/0 Dt.1	23	36020223003412	08/08/23	36020223701265	8/9/2023	215480	7305	208175	COB
5362	HARDIK CONSTRUCTION COMPANY-KATNI	WCR/JBP/Civil/2022/0 Dt.1	21	36020223003413	08/08/23	36020223701266	8/9/2023	137072	4647	132425	COB
5363	HARDIK CONSTRUCTION COMPANY-KATNI	WCR/JBP/Civil/2022/0 Dt.1	20	36020223003414	08/08/23	36020223701270	8/10/2023	106361	3606	102755	COB
5364	GEOGRAVITY SERVICES PRIVATE LIMITED	GEMC-511687743516684	GSPL/2023/058	36020223003415	08/08/23	36020223701269	8/10/2023	502210	17025	485185	GEM
5365	MISHRA TRAVELS	GEMC-511687753595790	TELE02	36020223003416	08/08/23	36020223701279	8/10/2023	51121	1948	49173	GEM
5366	MISHRA TRAVELS	GEMC-511687723709142	ADFM/S/02	36020223003417	08/08/23	36020223701261	8/9/2023	39390	1501	37889	GEM
5367	SHIKHA SHUKLA	GEMC-511687724364048	009	36020223003418	08/08/23	36020223701262	8/9/2023	35500	1353	34147	GEM
5368	SHIKHA SHUKLA	GEMC-511687724364048	010	36020223003419	08/08/23	36020223701262	8/9/2023	39909.48	1520.48	38389	GEM
5369	BEAUTY RED ENTERPRISES	Revenue	28/JBP/2023	36020223003420	08/08/23	36020223701268	8/9/2023	2159011	178966	1980045	SPB
5370	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2971	36020223003421	09/08/23	36020223701281	8/11/2023	12403	248	12155	MED
5371	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3197	36020223003422	09/08/23	36020223701281	8/11/2023	489	10	479	MED
5372	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3196	36020223003423	09/08/23	36020223701281	8/11/2023	1080	22	1058	MED

5373	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3194	36020223003424	09/08/23	36020223701281	8/11/2023	489	10	479	MED
5374	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3195	36020223003425	09/08/23	36020223701281	8/11/2023	1569	31	1538	MED
5375	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3173	36020223003426	09/08/23	36020223701281	8/11/2023	489	10	479	MED
5376	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3176	36020223003427	09/08/23	36020223701281	8/11/2023	1080	22	1058	MED
5377	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3175	36020223003428	09/08/23	36020223701281	8/11/2023	1080	22	1058	MED
5378	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3174	36020223003429	09/08/23	36020223701281	8/11/2023	1080	22	1058	MED
5379	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3111	36020223003430	09/08/23	36020223701281	8/11/2023	850	17	833	MED
5380	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3103	36020223003431	09/08/23	36020223701281	8/11/2023	489	10	479	MED
5381	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3099	36020223003432	09/08/23	36020223701281	8/11/2023	1080	22	1058	MED
5382	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3094	36020223003433	09/08/23	36020223701281	8/11/2023	489	10	479	MED
5383	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3095	36020223003434	09/08/23	36020223701281	8/11/2023	489	10	479	MED
5384	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3093	36020223003435	09/08/23	36020223701281	8/11/2023	489	10	479	MED
5385	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3102	36020223003436	09/08/23	36020223701281	8/11/2023	489	10	479	MED
5386	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3047	36020223003437	09/08/23	36020223701281	8/11/2023	489	10	479	MED
5387	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3050	36020223003438	09/08/23	36020223701281	8/11/2023	489	10	479	MED
5388	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3049	36020223003439	09/08/23	36020223701281	8/11/2023	489	10	479	MED
5389	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3172	36020223003440	09/08/23	36020223701281	8/11/2023	489	10	479	MED
5390	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2648	36020223003441	09/08/23	36020223701281	8/11/2023	489	10	479	MED
5391	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3171	36020223003442	09/08/23	36020223701281	8/11/2023	489	10	479	MED
5392	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3198	36020223003443	09/08/23	36020223701281	8/11/2023	489	10	479	MED
5393	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3199	36020223003444	09/08/23	36020223701281	8/11/2023	489	10	479	MED
5394	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3092	36020223003445	09/08/23	36020223701281	8/11/2023	10607	212	10395	MED
5395	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3027	36020223003446	09/08/23	36020223701281	8/11/2023	10267	205	10062	MED
5396	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3077	36020223003447	09/08/23	36020223701281	8/11/2023	12956	259	12697	MED
5397	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3041	36020223003448	09/08/23	36020223701281	8/11/2023	61949	1239	60710	MED
5398	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2987	36020223003449	09/08/23	36020223701281	8/11/2023	10161	203	9958	MED
5399	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3039	36020223003450	09/08/23	36020223701281	8/11/2023	132062	2641	129421	MED
5400	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	2982	36020223003451	09/08/23	36020223701281	8/11/2023	155009	3100	151909	MED
5401	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3108	36020223003452	09/08/23	36020223701281	8/11/2023	131927	2639	129288	MED
5402	SHARULS INNOVATIONS, JABALPUR	Rev	2022-23/Qtn/01	36020223003453	09/08/23	36020223701267	8/9/2023	106955	1813	105142	OTH
5403	MANOJ KUMAR ALOK KUMAR-JABALPUR.	11th & Final Bill	BILL/11	36020223003454	09/08/23	36020223701272	8/10/2023	133473.5	4524.5	128949	SPB
5404	SR DFM JBP (P)	postage imprest	069876	36020223003455	10/08/23	36020223701274	8/10/2023	2000	0	2000	POD
5405	SSCS A/C METRO HOSPITAL AND CANCER RI	MD/CH/JBP/2023	16/2023	36020223003456	10/08/23	36020223701283	8/11/2023	16710	334	16376	MED
5406	SSCS A/C METRO HOSPITAL AND CANCER RI	MD/CH/JBP/2023	08/2023	36020223003457	10/08/23	36020223701283	8/11/2023	22226	445	21781	MED
5407	SSCS A/C METRO HOSPITAL AND CANCER RI	MD/CH/JBP/2023	15/2023	36020223003458	10/08/23	36020223701283	8/11/2023	20230	405	19825	MED
5408	SSCS A/C METRO HOSPITAL AND CANCER RI	MD/CH/JBP/2023	09/2023	36020223003459	10/08/23	36020223701283	8/11/2023	14156	283	13873	MED
5409	KAILASH ELECTRO POWER LLP-KANPUR	WCR/JBP/Elect./2023/ Dt.0	22	36020223003460	10/08/23	36020223701289	8/11/2023	4894317	459569	4434748	COB
5410	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3048	36020223003461	10/08/23	36020223701281	8/11/2023	489	10	479	MED
5411	QUALICHEM LABORATORIES	11023128	QL-23/24-0701	36020223003462	10/08/23	36020223701273	8/10/2023	2360	0	2360	MED
5412	MAA VIRISINI CONSTRUCTION AND MATERIAI	14 A/C Bill	52/2023-24	36020223003466	10/08/23	36020223701275	8/10/2023	71597	2708	68889	SPB
5413	MOHINDRA ENTERPRISES-JALANDHAR, JALA	021559	021559	36020223003467	10/08/23	36020223701295	8/14/2023	9035	0	9035	POD
5414	G.T.R.COMPANY PRIVATE LIMITED-KOLKATA	S.D32/sanction(95%LD	633574	36020223003468	10/08/23	36020223701276	8/10/2023	14860	0	14860	POD
5415	DURGESH SERVICES-JABALPUR	WCR/JBP/Civil/2021/0 Dt.0	000067	36020223003469	10/08/23	36020223701278	8/10/2023	1131941	78377	1053564	COB

5416	AO CASH BSNL TDE PANNA-LAND LINE	20117708	NDCMP23000894	36020223003470	10/08/23	36020223701280	8/11/2023	126846	0	126846	SPB
5417	MANOJ KUMAR ALOK KUMAR-JABALPUR.	PVC Bill	BILL/14	36020223003471	10/08/23	36020223701277	8/10/2023	185415.76	6285.76	179130	SPB
5418	SURYA BUILDER AND SUPPLIERS	GEMC-511687794996603	sbs/56	36020223003472	10/08/23	36020223701284	8/11/2023	44696	1703	42993	GEM
5419	MAGANLAL SAHU	000010	1430	36020223003473	10/08/23	36020223701286	8/11/2023	1180	0	1180	MSB
5420	MAGANLAL SAHU	000010	1472	36020223003474	10/08/23	36020223701286	8/11/2023	1286	0	1286	MSB
5421	MAGANLAL SAHU	000010	1494	36020223003475	10/08/23	36020223701286	8/11/2023	1323	0	1323	MSB
5422	MAGANLAL SAHU	000010	1517	36020223003476	10/08/23	36020223701286	8/11/2023	1304	0	1304	MSB
5423	SANDEEP KR NAMDEO	000010	65	36020223003477	10/08/23	36020223701286	8/11/2023	460	0	460	MSB
5424	SANDEEP KR NAMDEO	000010	66	36020223003478	10/08/23	36020223701286	8/11/2023	478	0	478	MSB
5425	SANDEEP KR NAMDEO	000010	67	36020223003479	10/08/23	36020223701286	8/11/2023	462	0	462	MSB
5426	ARUN KUMAR KATIYA	000010	118	36020223003480	10/08/23	36020223701286	8/11/2023	453	0	453	MSB
5427	ARUN KUMAR KATIYA	000010	120	36020223003481	10/08/23	36020223701286	8/11/2023	876	0	876	MSB
5428	RAJENDRA GUPTA	000010	02	36020223003482	10/08/23	36020223701286	8/11/2023	585	0	585	MSB
5429	ARUN KUMAR KATIYA	000010	112	36020223003483	10/08/23	36020223701286	8/11/2023	307	0	307	MSB
5430	ARUN KUMAR KATIYA	000010	121	36020223003484	10/08/23	36020223701286	8/11/2023	556	0	556	MSB
5431	ARUN KUMAR KATIYA	000010	127	36020223003485	10/08/23	36020223701286	8/11/2023	308	0	308	MSB
5432	ARUN KUMAR KATIYA	000010	117	36020223003486	10/08/23	36020223701286	8/11/2023	146	0	146	MSB
5433	ARUN KUMAR KATIYA	000010	124	36020223003487	10/08/23	36020223701286	8/11/2023	659	0	659	MSB
5434	ARUN KUMAR KATIYA	000010	126	36020223003488	10/08/23	36020223701286	8/11/2023	454	0	454	MSB
5435	ARUN KUMAR KATIYA	000010	116	36020223003489	10/08/23	36020223701286	8/11/2023	163	0	163	MSB
5436	ARUN KUMAR KATIYA	000010	122	36020223003490	10/08/23	36020223701286	8/11/2023	348	0	348	MSB
5437	ARUN KUMAR KATIYA	000010	129	36020223003492	10/08/23	36020223701286	8/11/2023	162	0	162	MSB
5438	ARUN KUMAR KATIYA	000010	101	36020223003493	10/08/23	36020223701286	8/11/2023	286	0	286	MSB
5439	ARUN KUMAR KATIYA	000010	198	36020223003494	10/08/23	36020223701286	8/11/2023	309	0	309	MSB
5440	ARUN KUMAR KATIYA	000010	199	36020223003496	10/08/23	36020223701286	8/11/2023	309	0	309	MSB
5441	ARUN KUMAR KATIYA	000010	123	36020223003497	10/08/23	36020223701286	8/11/2023	368	0	368	MSB
5442	ARUN KUMAR KATIYA	000010	01	36020223003499	10/08/23	36020223701286	8/11/2023	308	0	308	MSB
5443	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212293443	36020223003500	10/08/23	36020223701285	8/11/2023	1610	32	1578	MED
5444	GOVIND SINGH	000010	02	36020223003501	10/08/23	36020223701286	8/11/2023	305	0	305	MSB
5445	GOVIND SINGH	000010	61	36020223003502	10/08/23	36020223701286	8/11/2023	306	0	306	MSB
5446	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212294699	36020223003503	10/08/23	36020223701285	8/11/2023	1610	32	1578	MED
5447	GOVIND SINGH	000010	06	36020223003504	10/08/23	36020223701286	8/11/2023	314	0	314	MSB
5448	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212296242	36020223003505	10/08/23	36020223701285	8/11/2023	1610	32	1578	MED
5449	GOVIND SINGH	000010	10	36020223003506	10/08/23	36020223701286	8/11/2023	304	0	304	MSB
5450	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212298006	36020223003507	10/08/23	36020223701285	8/11/2023	1610	32	1578	MED
5451	GOVIND SINGH	000010	63	36020223003508	10/08/23	36020223701286	8/11/2023	315	0	315	MSB
5452	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212299538	36020223003509	10/08/23	36020223701285	8/11/2023	1610	32	1578	MED
5453	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122100899	36020223003510	10/08/23	36020223701285	8/11/2023	1610	32	1578	MED
5454	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122103913	36020223003511	10/08/23	36020223701285	8/11/2023	1610	32	1578	MED
5455	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122124547	36020223003512	10/08/23	36020223701285	8/11/2023	1840	37	1803	MED
5456	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122102729	36020223003513	10/08/23	36020223701285	8/11/2023	1840	37	1803	MED
5457	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	2122100559	36020223003514	10/08/23	36020223701285	8/11/2023	1610	32	1578	MED
5458	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212211603	36020223003516	10/08/23	36020223701285	8/11/2023	2538	51	2487	MED

5459	ARUN GROVER & ASSOCIATES	05.07.2023	23-24/07/5	36020223003518	11/08/23	36020223701292	8/14/2023	62809.49	1065.49	61744	MSB
5460	DR. AKHILESH NEMA	MDCHJBP2023	1241	36020223003519	11/08/23	36020223701323	8/18/2023	2200	44	2156	MED
5461	DR. AKHILESH NEMA	MDCHJBP2023	1242	36020223003520	11/08/23	36020223701323	8/18/2023	2631	53	2578	MED
5462	DR. AKHILESH NEMA	MDCHJBP2023	1243	36020223003521	11/08/23	36020223701323	8/18/2023	894	18	876	MED
5463	DR. AKHILESH NEMA	MDCHJBP2023	1244	36020223003522	11/08/23	36020223701323	8/18/2023	894	18	876	MED
5464	DR. AKHILESH NEMA	MDCHJBP2023	1494	36020223003523	11/08/23	36020223701310	8/17/2023	894	18	876	MED
5465	DR. AKHILESH NEMA	MDCHJBP2023	1495	36020223003524	11/08/23	36020223701310	8/17/2023	2200	44	2156	MED
5466	DR. AKHILESH NEMA	MDCHJBP2023	1496	36020223003525	11/08/23	36020223701310	8/17/2023	2200	44	2156	MED
5467	DR. AKHILESH NEMA	MDCHJBP2023	1497	36020223003526	11/08/23	36020223701310	8/17/2023	4400	88	4312	MED
5468	DR. AKHILESH NEMA	MDCHJBP2023	1498	36020223003527	11/08/23	36020223701310	8/17/2023	2200	44	2156	MED
5469	DR. AKHILESH NEMA	MDCHJBP2023	1499	36020223003528	11/08/23	36020223701310	8/17/2023	2200	44	2156	MED
5470	DR. AKHILESH NEMA	MDCHJBP2023	1500	36020223003529	11/08/23	36020223701310	8/17/2023	2631	53	2578	MED
5471	DR. AKHILESH NEMA	MDCHJBP2023	1501	36020223003530	11/08/23	36020223701310	8/17/2023	2200	44	2156	MED
5472	DR. AKHILESH NEMA	MDCHJBP2023	1502	36020223003531	11/08/23	36020223701310	8/17/2023	894	18	876	MED
5473	DR. AKHILESH NEMA	MDCHJBP2023	1503	36020223003532	11/08/23	36020223701310	8/17/2023	166	3	163	MED
5474	DR. AKHILESH NEMA	MDCHJBP2023	1493	36020223003533	11/08/23	36020223701310	8/17/2023	55000	1100	53900	MED
5475	SENGAR SECURITY & LABOUR SERVICES PV	Revenue	024653	36020223003534	11/08/23	36020223701288	8/11/2023	487844	0	487844	POD
5476	DR. AKHILESH NEMA	mdchjbp2022	619	36020223003535	11/08/23	36020223701322	8/18/2023	2200	44	2156	MED
5477	DR. AKHILESH NEMA	mdchjbp2022	620	36020223003536	11/08/23	36020223701322	8/18/2023	2200	44	2156	MED
5478	DR. AKHILESH NEMA	mdchjbp2022	345	36020223003537	11/08/23	36020223701322	8/18/2023	2200	44	2156	MED
5479	DR. AKHILESH NEMA	mdchjbp2022	266	36020223003538	11/08/23	36020223701322	8/18/2023	2200	44	2156	MED
5480	DR. AKHILESH NEMA	mdchjbp2022	265	36020223003539	11/08/23	36020223701322	8/18/2023	2200	44	2156	MED
5481	DR. AKHILESH NEMA	mdchjbp2022	344	36020223003540	11/08/23	36020223701322	8/18/2023	2200	44	2156	MED
5482	NEMA PATHO CLINIC	11021528	65-147	36020223003542	11/08/23	36020223701313	8/17/2023	11800	236	11564	MED
5483	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.3	IC/WCR/23-24/26	36020223003545	12/08/23	36020223701307	8/16/2023	8960500	841346	8119154	COB
5484	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.1	IC/WCR/23-24/27	36020223003546	12/08/23	36020223701298	8/14/2023	3384730	317821	3066909	COB
5485	PRASHANT THAKUR	JBP TRD bill	TRD-01	36020223003547	14/08/23	36020223701368	8/22/2023	717846	322047	395799	VEL
5486	MISHRA TRAVELS	JBP/TRD/JBP	GEM-33226482	36020223003548	14/08/23	36020223701293	8/14/2023	61803	2355	59448	VEL
5487	AGENT SBI CIVIL LINES JABALPUR	07061199	0850129	36020223003549	14/08/23	36020223701291	8/14/2023	6500	0	6500	POD
5488	BACHCHA LAL YADAV	JBP/C/124/TC/TTE Res Dt.	JBP/C/124/TC/PC	36020223003550	14/08/23	36020223701290	8/14/2023	568100	11362	556738	COB
5489	SANDEEP JAIN-DAMOH	Rev	Gem/DMO-W/08	36020223003552	14/08/23	36020223701294	8/14/2023	299400	10693	288707	VEL
5490	SANDEEP JAIN-DAMOH	Rev	Gem/DMO-E/08	36020223003553	14/08/23	36020223701294	8/14/2023	299400	10693	288707	VEL
5491	SHUBH RK INDIA POWER PROJECTS PRIVATE	WCR/JBP/Elect./2023/ Dt.0	SRK/23-24/09	36020223003555	14/08/23	36020223701299	8/14/2023	440252	41339	398913	COB
5492	AS TECHNOLOGY GROUP	GEMC-511687737344979	040/22-23	36020223003556	14/08/23	36020223701296	8/14/2023	41537	1409	40128	GEM
5493	SHREE SAI FACILITIES	GEMC-511687733435602	2022/23/REWA/0	36020223003557	14/08/23	36020223701297	8/14/2023	3386281	859431	2526850	GEM
5494	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	29045	36020223003559	14/08/23	36020223701346	8/21/2023	102782	2056	100726	MED
5495	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	28994	36020223003560	14/08/23	36020223701346	8/21/2023	241461	4829	236632	MED
5496	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	29152	36020223003561	14/08/23	36020223701346	8/21/2023	19564	391	19173	MED
5497	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	29135	36020223003562	14/08/23	36020223701346	8/21/2023	104529	2090	102439	MED
5498	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	29161	36020223003563	14/08/23	36020223701346	8/21/2023	241214	4824	236390	MED
5499	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	29243	36020223003564	14/08/23	36020223701346	8/21/2023	226883	4538	222345	MED
5500	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	28129	36020223003565	14/08/23	36020223701346	8/21/2023	14633	293	14340	MED
5501	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	28263	36020223003566	14/08/23	36020223701346	8/21/2023	26722	534	26188	MED

5502	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	28259	36020223003567	14/08/23	36020223701346	8/21/2023	2955	59	2896	MED
5503	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	29765	36020223003568	14/08/23	36020223701346	8/21/2023	7000	140	6860	MED
5504	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	28233	36020223003569	14/08/23	36020223701346	8/21/2023	32935	659	32276	MED
5505	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	28330	36020223003570	14/08/23	36020223701346	8/21/2023	231037	4621	226416	MED
5506	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	29399	36020223003571	14/08/23	36020223701346	8/21/2023	283330	5667	277663	MED
5507	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	29395	36020223003572	14/08/23	36020223701346	8/21/2023	91369	1827	89542	MED
5508	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	29484	36020223003573	14/08/23	36020223701346	8/21/2023	32407	648	31759	MED
5509	SYNERGY SYSTEMS AND SOLUTIONS-FARIDA	JBP-TRD-AMC-BINA-KTE	SSS/23-24/513	36020223003574	14/08/23	36020223701300	8/16/2023	274090	24519	249571	AMC
5510	SYNERGY SYSTEMS AND SOLUTIONS-FARIDA	JBP-TRD-AMC-JBP-KTE-	SSS/23-24/515	36020223003575	14/08/23	36020223701301	8/16/2023	67968	9101	58867	AMC
5511	SYNERGY SYSTEMS AND SOLUTIONS-FARIDA	JBP-TRD-AMC-JBP-KTE1	SSS/23-24/514	36020223003576	14/08/23	36020223701302	8/16/2023	66768	8941	57827	AMC
5512	N A KHAN	Revenue	024654	36020223003577	16/08/23	36020223701303	8/16/2023	5000	0	5000	POD
5513	M/S Z. A. TRADERS	Revenue	024655	36020223003578	16/08/23	36020223701304	8/16/2023	5000	0	5000	POD
5514	SURYA BUILDER AND SUPPLIERS-JABALPUR	Revenue works	SBS/58	36020223003579	16/08/23	36020223701305	8/16/2023	39500	1505	37995	VEL
5515	SURYA BUILDER AND SUPPLIERS-JABALPUR	Revenue works	SBS/59	36020223003580	16/08/23	36020223701305	8/16/2023	39500	1505	37995	VEL
5516	MISHRA TRAVELS	12011632	DSC/JBP/29	36020223003581	16/08/23	36020223701306	8/16/2023	222722	8485	214237	VEL
5517	HOTEL GANGOTRI	GEMC-511687756371779	03	36020223003582	16/08/23	36020223701308	8/16/2023	75000	12713	62287	GEM
5518	W C R STAFF CANTEEN JBP	07.08.2023	145045	36020223003583	16/08/23	36020223701309	8/17/2023	18500	0	18500	POD
5519	BHARAT SECURITY SERVICES AND WORKER	JBP/TRD/JBP	398	36020223003584	16/08/23	36020223701311	8/17/2023	4532535	153646	4378889	SPB
5520	LIFE MEDICITY HOSPITAL	MDCHJBP2023	399	36020223003585	17/08/23	36020223701314	8/17/2023	13941	279	13662	MED
5521	LIFE MEDICITY HOSPITAL	MDCHJBP2023	450	36020223003586	17/08/23	36020223701314	8/17/2023	24891	498	24393	MED
5522	LIFE MEDICITY HOSPITAL	MDCHJBP2023	491	36020223003587	17/08/23	36020223701314	8/17/2023	6655	133	6522	MED
5523	LIFE MEDICITY HOSPITAL	MDCHJBP2023	489	36020223003588	17/08/23	36020223701314	8/17/2023	3816	76	3740	MED
5524	LIFE MEDICITY HOSPITAL	MDCHJBP2023	410	36020223003589	17/08/23	36020223701314	8/17/2023	73758	1475	72283	MED
5525	LIFE MEDICITY HOSPITAL	MDCHJBP2023	472	36020223003590	17/08/23	36020223701314	8/17/2023	6269	125	6144	MED
5526	LIFE MEDICITY HOSPITAL	MDCHJBP2023	402	36020223003591	17/08/23	36020223701314	8/17/2023	19683	394	19289	MED
5527	TATHAGAT ENTERPRISES PROP YADAV RAO	06021028	836	36020223003592	17/08/23	36020223701318	8/17/2023	22845.98	387.98	22458	VEL
5528	LIFE MEDICITY HOSPITAL	MDCHJBP2023	466	36020223003593	17/08/23	36020223701314	8/17/2023	127339	2547	124792	MED
5529	LIFE MEDICITY HOSPITAL	MDCHJBP2023	476	36020223003594	17/08/23	36020223701314	8/17/2023	5431	109	5322	MED
5530	LIFE MEDICITY HOSPITAL	MDCHJBP2023	492	36020223003595	17/08/23	36020223701314	8/17/2023	3685	74	3611	MED
5531	LAXMI SECURITY GUJARAT PRIVATE LIMITED	GEMC-511687725383070	LSG-115	36020223003596	17/08/23	36020223701315	8/17/2023	224953.91	7625.91	217328	GEM
5532	ABHI COMPUTERS-JABALPUR	GEMC-511687797466609	ABHI/2023/07/045	36020223003597	17/08/23	36020223701370	8/23/2023	97000	0	97000	GEM
5533	BHAGWATI ELECTROWAVE-JABALPUR	122	309	36020223003598	17/08/23	36020223701317	8/17/2023	25488	432	25056	VEL
5534	HSSERVICE PROVIDERS	GEMC-511687721985046	MYR/012	36020223003601	17/08/23	36020223701339	8/21/2023	367687	21964	345723	GEM
5535	HSSERVICE PROVIDERS	GEMC-511687721985046	MYR/013	36020223003602	17/08/23	36020223701339	8/21/2023	367687	23161	344526	GEM
5536	HSSERVICE PROVIDERS	GEMC-511687721985046	MYR/014	36020223003603	17/08/23	36020223701339	8/21/2023	367686	23264	344422	GEM
5537	HSSERVICE PROVIDERS	GEMC-511687768715701	KMZ/012	36020223003604	17/08/23	36020223701340	8/21/2023	189115	9793	179322	GEM
5538	HSSERVICE PROVIDERS	GEMC-511687768715701	KMZ/013	36020223003605	17/08/23	36020223701340	8/21/2023	189114	9411	179703	GEM
5539	HSSERVICE PROVIDERS	GEMC-511687768715701	KMZ/014	36020223003606	17/08/23	36020223701340	8/21/2023	189115	14411	174704	GEM
5540	MS MANOJ KUMAR ALOK KUMAR	GEMC-511687746376126	16	36020223003607	17/08/23	36020223701316	8/17/2023	490074	50126	439948	GEM
5541	AGENT SBI CIVIL LINES JABALPUR	07061199	0850130	36020223003608	17/08/23	36020223701319	8/17/2023	1526625	0	1526625	SPB
5542	INDIA CONSTRUCTION-JABALPUR	JBP.L.T.NO.18/2019/R Dt.1	IC/WCR/23-24/28	36020223003609	17/08/23	36020223701336	8/18/2023	1042781	35349	1007432	COB
5543	M/S N. A. KHAN	Revenue	33	36020223003610	17/08/23	36020223701320	8/18/2023	118831.9	4028.9	114803	SPB
5544	M/S N. A. KHAN	Revenue	34	36020223003611	17/08/23	36020223701320	8/18/2023	116524.03	3950.03	112574	SPB

5545	M/S N. A. KHAN	Revenue	35	36020223003612	17/08/23	36020223701320	8/18/2023	119786	4061	115725	SPB
5546	M/S OM SALES & SERVICES, JABALPUR	04/22	OSS-CHT-2023/7	36020223003613	17/08/23	36020223701324	8/18/2023	39999.76	1524.76	38475	VEL
5547	NCHRI PVT LTD	mdchjbp2022	15812	36020223003614	17/08/23	36020223701347	8/21/2023	221564	4431	217133	MED
5548	ROYAL ELECTRICAL AND SERVICES-JABALPU	rev	A-10	36020223003615	17/08/23	36020223701328	8/18/2023	29786.92	1134.92	28652	VEL
5549	ROYAL ELECTRICAL AND SERVICES-JABALPU	VEL	A-20	36020223003616	17/08/23	36020223701328	8/18/2023	29786.92	1134.92	28652	VEL
5550	AYUKT NAGAR NIGAM JBP	36002A05039	0851001	36020223003617	18/08/23	36020223701325	8/18/2023	2230600	0	2230600	POD
5551	ANSARI ENGINEERING AND WELDING WORK	GEMC-511687738399436	14	36020223003618	18/08/23	36020223701337	8/18/2023	1287523	151180	1136343	GEM
5552	DR. HIMANSHU JAIN	mdch2023	17	36020223003619	18/08/23	36020223701321	8/18/2023	5700	570	5130	MED
5553	DR. SUNNY BHASIN	mdch2023	16	36020223003620	18/08/23	36020223701321	8/18/2023	69600	6960	62640	MED
5554	DR. MAHAVIR SHARAN	mdch2023	18	36020223003621	18/08/23	36020223701321	8/18/2023	2500	250	2250	MED
5555	DR. NITIN KUMAR BHORE	mdch2023	19	36020223003622	18/08/23	36020223701321	8/18/2023	38900	3890	35010	MED
5556	DR. SUNNY BHASIN	mdch2023	02	36020223003623	18/08/23	36020223701321	8/18/2023	20000	2000	18000	MED
5557	P S CHANDOCK & CO.	Revenue	C/PS/27	36020223003624	18/08/23	36020223701327	8/18/2023	316620	42952	273668	SPB
5558	ULTRA CLEAN AND CARE SERVICES	GEMC-511687798888357	70	36020223003625	18/08/23	36020223701333	8/18/2023	502463	17033	485430	GEM
5559	ULTRA CLEAN AND CARE SERVICES	GEMC-511687798888357	100	36020223003626	18/08/23	36020223701333	8/18/2023	486255	19054	467201	GEM
5560	MD/WCR/JBP	mdch2023	132220	36020223003627	18/08/23	36020223701350	8/21/2023	500	0	500	POD
5561	OSHO GARMENT FINISHORS AND LAUNDERE	Revenue	I/314/23-24	36020223003628	18/08/23	36020223701334	8/18/2023	2001344	89672	1911672	SPB
5562	YOGENDRA KUMAR SANKHLA	GEMC-511687712358702	YKS/23-24/23	36020223003630	18/08/23	36020223701335	8/18/2023	278255	9433	268822	GEM
5563	YOGENDRA KUMAR SANKHLA	GEMC-511687712358702	YKS/23-24/43	36020223003631	18/08/23	36020223701335	8/18/2023	274006.5	12308.5	261698	GEM
5564	DURGESH SERVICES	GEMC-511687784669173	000069	36020223003632	18/08/23	36020223701367	8/22/2023	419178	14210	404968	GEM
5565	MISHRA TRAVELS	GEMC-511687790338497	ADFM02	36020223003633	18/08/23	36020223701329	8/18/2023	57800	2202	55598	GEM
5566	SMIT ENTERPRISES	GEMC-511687724715611	SE/2023/026	36020223003634	18/08/23	36020223701330	8/18/2023	191551.5	9298.5	182253	GEM
5567	MS SMIT ENTERPRISES	9th A/C bill	SE/2023/027	36020223003635	18/08/23	36020223701331	8/18/2023	355653.91	15028.91	340625	SPB
5568	RELIABLE MOVERS INFINITY	revenue	August/2013/13	36020223003636	18/08/23	36020223701332	8/18/2023	156000	5943	150057	MSB
5569	RELIABLE MOVERS INFINITY	revenue	August/2023/12	36020223003637	18/08/23	36020223701332	8/18/2023	95899.99	3653.99	92246	MSB
5570	PUSHPENDRA YADAV	MSOP 49	WP No 8576/2022	36020223003638	18/08/23	36020223701326	8/18/2023	15100	1510	13590	LAW
5571	PUSHPENDRA YADAV	MSOP 49	WP No 6141/2023	36020223003639	18/08/23	36020223701326	8/18/2023	10400	1040	9360	LAW
5572	PUSHPENDRA YADAV	MSOP 49	WP No 1373/2023	36020223003640	18/08/23	36020223701326	8/18/2023	15100	1510	13590	LAW
5573	PUSHPENDRA YADAV	MSOP 49	WP No 3469/2023	36020223003641	18/08/23	36020223701338	8/18/2023	55130	5513	49617	LAW
5574	PUSHPENDRA YADAV	MSOP 49	WP No 2296/2023	36020223003642	18/08/23	36020223701338	8/18/2023	21130	2113	19017	LAW
5575	PUSHPENDRA YADAV	MSOP 49	WP No 6611/2023	36020223003643	18/08/23	36020223701338	8/18/2023	10400	1040	9360	LAW
5576	PUSHPENDRA YADAV	MSOP 49	WP No 3434/2023	36020223003644	18/08/23	36020223701338	8/18/2023	10900	1090	9810	LAW
5577	PUSHPENDRA YADAV	MSOP 49	WP No 3432/2023	36020223003645	18/08/23	36020223701338	8/18/2023	10900	1090	9810	LAW
5578	PUSHPENDRA YADAV	MSOP 49	WP No 29162/202	36020223003646	18/08/23	36020223701338	8/18/2023	15190	1519	13671	LAW
5579	PUSHPENDRA YADAV	9254/23	9254/23	36020223003647	18/08/23	36020223701338	8/18/2023	22700	2270	20430	LAW
5580	DR. AKHILESH NEMA	MDCHJBP2023	1285	36020223003651	18/08/23	36020223701344	8/21/2023	2200	44	2156	MED
5581	DR. AKHILESH NEMA	MDCHJBP2023	1286	36020223003652	18/08/23	36020223701344	8/21/2023	2200	44	2156	MED
5582	DR. AKHILESH NEMA	MDCHJBP2023	1287	36020223003653	18/08/23	36020223701344	8/21/2023	4400	88	4312	MED
5583	DR. AKHILESH NEMA	MDCHJBP2023	1288	36020223003654	18/08/23	36020223701344	8/21/2023	4400	88	4312	MED
5584	DR. AKHILESH NEMA	MDCHJBP2023	1289	36020223003655	18/08/23	36020223701349	8/21/2023	894	18	876	MED
5585	DR. AKHILESH NEMA	MDCHJBP2023	1345	36020223003656	18/08/23	36020223701344	8/21/2023	894	18	876	MED
5586	DR. AKHILESH NEMA	MDCHJBP2023	1346	36020223003657	18/08/23	36020223701344	8/21/2023	894	18	876	MED
5587	STAR HOSPITAL AND NEWBORN RES CENTE	MDCHJBP2023	06	36020223003658	18/08/23	36020223701348	8/21/2023	28209	564	27645	MED

5588	STAR HOSPITAL AND NEWBORN RES CENTE	MDCHJBP2023	04	36020223003659	18/08/23	36020223701348	8/21/2023	7774	155	7619	MED
5589	STAR HOSPITAL AND NEWBORN RES CENTE	MDCHJBP2023	03	36020223003660	18/08/23	36020223701348	8/21/2023	156051	3121	152930	MED
5590	STAR HOSPITAL AND NEWBORN RES CENTE	MDCHJBP2023	01	36020223003661	18/08/23	36020223701348	8/21/2023	51474	1029	50445	MED
5591	STAR HOSPITAL AND NEWBORN RES CENTE	MDCHJBP2023	05	36020223003662	18/08/23	36020223701348	8/21/2023	40495	810	39685	MED
5592	STAR HOSPITAL AND NEWBORN RES CENTE	MDCHJBP2023	04	36020223003663	18/08/23	36020223701348	8/21/2023	109452	2189	107263	MED
5593	STAR HOSPITAL AND NEWBORN RES CENTE	MDCHJBP2023	02	36020223003664	18/08/23	36020223701348	8/21/2023	66305	1326	64979	MED
5594	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	46577	36020223003665	18/08/23	36020223701371	8/23/2023	46455	929	45526	MED
5595	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	45072	36020223003666	18/08/23	36020223701371	8/23/2023	9060	181	8879	MED
5596	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	44227	36020223003667	18/08/23	36020223701371	8/23/2023	12237	245	11992	MED
5597	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	37266	36020223003668	18/08/23	36020223701371	8/23/2023	151185	3024	148161	MED
5598	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	36925	36020223003669	18/08/23	36020223701371	8/23/2023	205135	4103	201032	MED
5599	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	44221	36020223003670	18/08/23	36020223701371	8/23/2023	23058	461	22597	MED
5600	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	46684	36020223003671	18/08/23	36020223701371	8/23/2023	55306	1106	54200	MED
5601	TECHNOCENT INDIA-JABALPUR	3602220052	610	36020223003672	18/08/23	36020223701341	8/21/2023	13500	229	13271	MSB
5602	AADVIK MEDICOSE, JABALPUR	mdchjbp2023	A000313	36020223003673	18/08/23	36020223701342	8/21/2023	19425	0	19425	MED
5603	AADVIK MEDICOSE, JABALPUR	mdchjbp2023	A000312	36020223003674	18/08/23	36020223701342	8/21/2023	47953.5	0.5	47953	MED
5604	AAKRATI ENTERPRISES-BHOPAL	mdchjbp2023	A2400203	36020223003675	18/08/23	36020223701342	8/21/2023	13072.5	0.5	13072	MED
5605	AAKRATI ENTERPRISES-BHOPAL	mdchjbp2023	A2400183	36020223003676	18/08/23	36020223701342	8/21/2023	4042	0	4042	MED
5606	AAKRATI ENTERPRISES-BHOPAL	mdchjbp2023	A2400323	36020223003677	18/08/23	36020223701342	8/21/2023	19425	0	19425	MED
5607	BHATTA AUTOMOBILE COMPANY	NKJ/DSL/MC/PTLOC/T/1	207766	36020223003678	21/08/23	36020223701345	8/21/2023	55800	0	55800	POD
5608	BHATTA AUTOMOBILE COMPANY	NKJ/DSL/MC/PTLOC/T/1	207767	36020223003679	21/08/23	36020223701345	8/21/2023	42200	0	42200	POD
5609	MISHRA TRAVELS	12011632	DSC/JBP/30	36020223003681	21/08/23	36020223701352	8/21/2023	44833.33	1708.33	43125	VEL
5610	SHRI S K CHOUBEY	Revenue	SUV/JBP/23	36020223003682	21/08/23	36020223701353	8/21/2023	37711.99	1436.99	36275	VEL
5611	ACCURATE MARKETINGBHOPAL	mdchjbp2023	AM00836	36020223003683	21/08/23	36020223701342	8/21/2023	44985	0	44985	MED
5612	GENERAL AUTO ELECTRIC CORPORATION-M	WCR/JBP/SnT/2022/000 Dt	CA-23-013	36020223003684	21/08/23	36020223701351	8/21/2023	663312	62335	600977	COB
5613	ELITE ENGINEERS	MD/CH/JBP/2023	676	36020223003685	21/08/23	36020223701343	8/21/2023	14513	519	13994	MED
5614	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	29409	36020223003687	21/08/23	36020223701358	8/22/2023	7607	152	7455	MED
5615	A.D.ELECTRO STEEL CO.PVT.LTD-KOLKATA	26540	024389	36020223003688	21/08/23	36020223701354	8/21/2023	68742	0	68742	VSV
5616	HARDIK CONSTRUCTION COMPANY-KATNI	WCR/JBP/Civil/2022/0 Dt.1	24	36020223003689	21/08/23	36020223701355	8/21/2023	465637	19731	445906	COB
5617	HARDIK CONSTRUCTION COMPANY-KATNI	WCR/JBP/Civil/2022/0 Dt.1	25	36020223003690	21/08/23	36020223701356	8/21/2023	149177	6321	142856	COB
5618	SR DPO JBP	01	145575	36020223003691	21/08/23	36020223701364	8/22/2023	35000	0	35000	POD
5619	ANUSHRI CLEAN CARE SERVICES	GEMC-51687790920924	ACCS-149	36020223003694	21/08/23	36020223701357	8/21/2023	172436	5846	166590	SPB
5620	ANUSHRI CLEAN CARE SERVICES	GEMC-51687790920924	ACCS-150	36020223003695	21/08/23	36020223701357	8/21/2023	132108	4479	127629	SPB
5621	JOY ELECTRICAL AND ENGINEERING WORKS	Jabalpur Division-El Dt.23/0	J/T/19/18/11	36020223003702	21/08/23	36020223701369	8/22/2023	2975152.88	108217.88	2866935	COB
5622	ROYAL ELECTRICAL SERVICES	GEMC-511687713680802	R-25	36020223003704	21/08/23	36020223701362	8/22/2023	55786	2126	53660	GEM
5623	ROYAL ELECTRICAL SERVICES	GEMC-511687713680802	R/26	36020223003705	21/08/23	36020223701362	8/22/2023	55786	2126	53660	GEM
5624	AMIT KUMAR JAIN-JHANSI	95834486 Dt.01/08/	101/DATAENTRY	36020223003706	21/08/23	36020223701360	8/22/2023	851417	28862	822555	COB
5625	ROYAL ELECTRICAL SERVICES	GEMC-511687713680802	R/27	36020223003707	21/08/23	36020223701362	8/22/2023	55786	2126	53660	GEM
5626	ROYAL ELECTRICAL SERVICES	GEMC-511687713680802	R/28	36020223003708	21/08/23	36020223701362	8/22/2023	55786	2126	53660	GEM
5627	ROYAL ELECTRICAL SERVICES	GEMC-511687713680802	R/29	36020223003709	21/08/23	36020223701362	8/22/2023	55786	2126	53660	GEM
5628	ROYAL ELECTRICAL SERVICES	GEMC-511687713680802	R/30	36020223003710	21/08/23	36020223701362	8/22/2023	55786	2126	53660	GEM
5629	ROYAL ELECTRICAL SERVICES	GEMC-511687713680802	R/31	36020223003711	21/08/23	36020223701362	8/22/2023	55786	2126	53660	GEM
5630	SSCS A/C METRO HOSPITAL AND CANCER RE	MD/CH/JBP/2023	14/2023	36020223003712	21/08/23	36020223701359	8/22/2023	71151	1423	69728	MED

5631	SSCS A/C METRO HOSPITAL AND CANCER RI	MD/CH/JBP/2023	062022	36020223003713	21/08/23	36020223701359	8/22/2023	53172	1063	52109	MED
5632	CITY HOSPITAL AND RESEARCH CENTRE P L	MD/CH/JBP/2023	BP/257	36020223003714	21/08/23	36020223701361	8/22/2023	94678	1894	92784	MED
5633	SR DPO JBP	01	145576	36020223003716	22/08/23	36020223701364	8/22/2023	153075	0	153075	POD
5634	SANDEEP JAIN-DAMOH	Rev	Gem/DMO-Wks/1	36020223003718	22/08/23	36020223701363	8/22/2023	186207.84	6650.84	179557	VEL
5635	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687727213877	2521	36020223003719	22/08/23	36020223701365	8/22/2023	55865	2129	53736	GEM
5636	SRIRAM CABLES PRIVATE LIMITED-ALWAR	Law book	2021-22/278	36020223003720	22/08/23	36020223701372	8/23/2023	1021390.96	18177.96	1003213	MSB
5637	SIEMENS LTD-NAVI MUMBAI.	JBP/L/AMC/Siemens/20 Dt.	MP1323000005	36020223003723	22/08/23	36020223701377	8/23/2023	708423	31664	676759	COB
5638	MANAGER RLY STAFF CANTEEN JBP	3602230050	935	36020223003724	22/08/23	36020223701366	8/22/2023	4585	0	4585	MSB
5639	SHRI RAKESH KUMAR JAIN	MSOP 49	WP No 18477/202	36020223003725	22/08/23	36020223701378	8/23/2023	3470	347	3123	LAW
5640	SHRI RAKESH KUMAR JAIN	MSOP 49	WP No 4078/2023	36020223003726	22/08/23	36020223701378	8/23/2023	8910	891	8019	LAW
5641	SHRI SANDEEP SHUKLA	MSOP 49	WP No 3715/2021	36020223003727	22/08/23	36020223701378	8/23/2023	5502	550	4952	LAW
5642	SHRI SANDEEP SHUKLA	MSOP 49	WP No 8576/2022	36020223003728	22/08/23	36020223701378	8/23/2023	3470	347	3123	LAW
5643	SUNIL KHARE	MSOP 49	RCSA No 347/202	36020223003729	22/08/23	36020223701379	8/23/2023	24300	2430	21870	LAW
5644	AJAY PATEL	MSOP 49	MJC SUC 125/20	36020223003730	22/08/23	36020223701379	8/23/2023	4500	450	4050	LAW
5645	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No 1171/2022	36020223003731	22/08/23	36020223701380	8/23/2023	10000	1000	9000	LAW
5646	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No 236/2022	36020223003733	22/08/23	36020223701380	8/23/2023	10000	1000	9000	LAW
5647	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No 639/2022	36020223003734	22/08/23	36020223701380	8/23/2023	10000	1000	9000	LAW
5648	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No 969/2022	36020223003735	22/08/23	36020223701380	8/23/2023	10000	1000	9000	LAW
5649	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	139	36020223003740	22/08/23	36020223701374	8/23/2023	59396	1188	58208	MED
5650	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	142	36020223003741	22/08/23	36020223701374	8/23/2023	129226	2584	126642	MED
5651	S. K. CHAUBEY-JABALPUR	Revenue	SUV/NKJ/20	36020223003742	23/08/23	36020223701373	8/23/2023	34900	1330	33570	VEL
5652	S. K. CHAUBEY-JABALPUR	Revenue	SUV/SATNA/22	36020223003743	23/08/23	36020223701373	8/23/2023	37742	1438	36304	VEL
5653	KHANDELWAL AND KHANDELWAL-JABALPUR	22082023	681	36020223003744	23/08/23	36020223701381	8/23/2023	14990	0	14990	OTH
5654	SANJAY ENTERPRISES-JABALPUR	S.D32/sanction(95%LD	633572	36020223003745	23/08/23	36020223701376	8/23/2023	6555	0	6555	POD
5655	SHREE PLASTIC WORKS-JABALPUR	03053318	161	36020223003746	23/08/23	36020223701375	8/23/2023	21671	735	20936	MSB
5656	SHREE PLASTIC WORKS-JABALPUR	030533318	162	36020223003747	23/08/23	36020223701375	8/23/2023	22300	756	21544	MSB
5657	DATA EDGE SOLUTION	JBP/P/TN/EG/SR/04/18 Dt.(	197656	36020223003749	23/08/23	36020223701382	8/23/2023	15905	0	15905	ROD
5658	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No 1046/2022	36020223003750	23/08/23	36020223701393	8/24/2023	10000	1000	9000	LAW
5659	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No 319/2022	36020223003751	23/08/23	36020223701393	8/24/2023	10000	1000	9000	LAW
5660	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No 91/2023	36020223003752	23/08/23	36020223701393	8/24/2023	10000	1000	9000	LAW
5661	SINGH ENTERPRISES-CHANDAULI	025143	025143	36020223003753	23/08/23	36020223701391	8/24/2023	1143991	0	1143991	POD
5662	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No 94/2023	36020223003754	23/08/23	36020223701393	8/24/2023	10000	1000	9000	LAW
5663	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No 75/2023	36020223003755	23/08/23	36020223701393	8/24/2023	10000	1000	9000	LAW
5664	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No 1163/2022	36020223003756	23/08/23	36020223701393	8/24/2023	10000	1000	9000	LAW
5665	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No 1013/2022	36020223003757	23/08/23	36020223701393	8/24/2023	10000	1000	9000	LAW
5666	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No 160/2023	36020223003758	23/08/23	36020223701393	8/24/2023	10000	1000	9000	LAW
5667	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No 01/2023	36020223003759	23/08/23	36020223701393	8/24/2023	10000	1000	9000	LAW
5668	N.S. RUPRAH	MSOP 49	WP No 13294/201	36020223003760	23/08/23	36020223701392	8/24/2023	4520	452	4068	LAW
5669	SETH MANNOOLAL JAGANNATHDAS HOSPITA	MDCHJBP2023	000558	36020223003762	23/08/23	36020223701384	8/24/2023	12880	258	12622	MED
5670	SETH MANNOOLAL JAGANNATHDAS HOSPITA	MDCHJBP2023	000605	36020223003763	23/08/23	36020223701384	8/24/2023	12880	258	12622	MED
5671	SETH MANNOOLAL JAGANNATHDAS HOSPITA	MDCHJBP2023	000001	36020223003764	23/08/23	36020223701384	8/24/2023	6440	129	6311	MED
5672	SETH MANNOOLAL JAGANNATHDAS HOSPITA	MDCHJBP2023	000002	36020223003765	23/08/23	36020223701384	8/24/2023	12880	258	12622	MED
5673	SETH MANNOOLAL JAGANNATHDAS HOSPITA	MDCHJBP2023	000003	36020223003766	23/08/23	36020223701384	8/24/2023	12880	258	12622	MED

5674	SETH MANNOOLAL JAGANNATHDAS HOSPITA	MDCHJBP2023	000004	36020223003767	23/08/23	36020223701384	8/24/2023	19320	386	18934	MED
5675	SETH MANNOOLAL JAGANNATHDAS HOSPITA	MDCHJBP2023	000005	36020223003768	23/08/23	36020223701384	8/24/2023	6440	129	6311	MED
5676	SETH MANNOOLAL JAGANNATHDAS HOSPITA	MDCHJBP2023	000006	36020223003769	23/08/23	36020223701384	8/24/2023	12880	258	12622	MED
5677	SETH MANNOOLAL JAGANNATHDAS HOSPITA	MDCHJBP2023	000510	36020223003770	23/08/23	36020223701384	8/24/2023	19320	386	18934	MED
5678	SETH MANNOOLAL JAGANNATHDAS HOSPITA	MDCHJBP2023	000512	36020223003771	23/08/23	36020223701384	8/24/2023	12880	258	12622	MED
5679	SETH MANNOOLAL JAGANNATHDAS HOSPITA	MDCHJBP2023	000511	36020223003772	23/08/23	36020223701384	8/24/2023	12880	258	12622	MED
5680	SETH MANNOOLAL JAGANNATHDAS HOSPITA	MDCHJBP2023	000587	36020223003773	23/08/23	36020223701384	8/24/2023	54968	1099	53869	MED
5681	SETH MANNOOLAL JAGANNATHDAS HOSPITA	MDCHJBP2023	000584	36020223003774	23/08/23	36020223701384	8/24/2023	40642	813	39829	MED
5682	SETH MANNOOLAL JAGANNATHDAS HOSPITA	MDCHJBP2023	000013	36020223003775	23/08/23	36020223701384	8/24/2023	41960	839	41121	MED
5683	MS SMIT ENTERPRISES	Revenue	SE/2023/029	36020223003779	24/08/23	36020223701385	8/24/2023	40200	1532	38668	VEL
5684	M/S SHREE VINAYAK	Revenue	537	36020223003780	24/08/23	36020223701386	8/24/2023	192895.5	7348.5	185547	VEL
5685	NEPHROCARE HEALTH SERVICES PRIVATE L	HU/STA/REFER/DIALYSI	B5896,B6261B63	36020223003781	24/08/23	36020223701387	8/24/2023	30166	603	29563	MED
5686	NEPHROCARE HEALTH SERVICES PRIVATE L	HU/STA/REFER/DIALYSI	B6267,B6658,631	36020223003782	24/08/23	36020223701387	8/24/2023	35926	719	35207	MED
5687	NEPHROCARE HEALTH SERVICES PRIVATE L	HU/STA/REFER/DIALYSI	B6683,B7037B66	36020223003783	24/08/23	36020223701387	8/24/2023	39766	795	38971	MED
5688	MANOJ SHRIVASTAVA-NARSINGHPUR	REV	NU/2022-23/27	36020223003786	24/08/23	36020223701389	8/24/2023	109278	4163	105115	VEL
5689	ROYAL ELECTRICAL SERVICES	GEMC-511687757036392	A-15	36020223003787	24/08/23	36020223701394	8/25/2023	30786	8870	21916	GEM
5690	LIFE MEDICITY HOSPITAL	mdchjbp2023	602	36020223003788	24/08/23	36020223701388	8/24/2023	112112	2242	109870	MED
5691	LIFE MEDICITY HOSPITAL	mdchjbp2023	705	36020223003789	24/08/23	36020223701388	8/24/2023	29395	588	28807	MED
5692	LIFE MEDICITY HOSPITAL	mdchjbp2023	703	36020223003790	24/08/23	36020223701388	8/24/2023	6655	133	6522	MED
5693	LIFE MEDICITY HOSPITAL	mdchjbp2023	629	36020223003791	24/08/23	36020223701388	8/24/2023	45152	903	44249	MED
5694	LIFE MEDICITY HOSPITAL	mdchjbp2023	645	36020223003792	24/08/23	36020223701388	8/24/2023	17678	353	17325	MED
5695	LIFE MEDICITY HOSPITAL	mdchjbp2023	670	36020223003793	24/08/23	36020223701388	8/24/2023	9900	198	9702	MED
5696	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No 248/2023	36020223003794	24/08/23	36020223701393	8/24/2023	10000	1000	9000	LAW
5697	LIFE MEDICITY HOSPITAL	mdchjbp2023	628	36020223003795	24/08/23	36020223701388	8/24/2023	2483	50	2433	MED
5698	LIFE MEDICITY HOSPITAL	mdchjbp2023	646	36020223003796	24/08/23	36020223701388	8/24/2023	8115	162	7953	MED
5699	LIFE MEDICITY HOSPITAL	mdchjbp2023	638	36020223003797	24/08/23	36020223701388	8/24/2023	16150	323	15827	MED
5700	LIFE MEDICITY HOSPITAL	mdchjbp2023	599	36020223003798	24/08/23	36020223701388	8/24/2023	34951	699	34252	MED
5701	LIFE MEDICITY HOSPITAL	mdchjbp2023	265	36020223003799	24/08/23	36020223701388	8/24/2023	14109	282	13827	MED
5702	LIFE MEDICITY HOSPITAL	mdchjbp2023	345	36020223003800	24/08/23	36020223701388	8/24/2023	13500	270	13230	MED
5703	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No 378/2023	36020223003801	24/08/23	36020223701393	8/24/2023	10000	1000	9000	LAW
5704	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No 86/2023	36020223003802	24/08/23	36020223701393	8/24/2023	10000	1000	9000	LAW
5705	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687761211250	51	36020223003803	24/08/23	36020223701403	8/25/2023	633469	66058	567411	GEM
5706	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687788405084	55/2023-24	36020223003804	24/08/23	36020223701383	8/24/2023	72138	2727	69411	GEM
5707	M/S MANAN TRADERS	069877	069877	36020223003805	24/08/23	36020223701390	8/24/2023	17610	0	17610	POD
5708	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687788405084	56/2023-24	36020223003806	24/08/23	36020223701383	8/24/2023	74150	3203	70947	GEM
5709	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No 146/2023	36020223003807	24/08/23	36020223701393	8/24/2023	10000	1000	9000	LAW
5710	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No 588/2022	36020223003808	24/08/23	36020223701393	8/24/2023	10000	1000	9000	LAW
5711	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No 321/2022	36020223003809	24/08/23	36020223701393	8/24/2023	10000	1000	9000	LAW
5712	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No 161/2023	36020223003810	24/08/23	36020223701393	8/24/2023	10000	1000	9000	LAW
5713	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No 426/2022	36020223003811	24/08/23	36020223701393	8/24/2023	11650	1165	10485	LAW
5714	ANANT NURSING HOME PVT LTD	MDCHJBP2023	2915	36020223003816	24/08/23	36020223701395	8/25/2023	14542	291	14251	MED
5715	ANANT NURSING HOME PVT LTD	mdchjbp2023	2914	36020223003817	24/08/23	36020223701395	8/25/2023	7814	156	7658	MED
5716	ANANT NURSING HOME PVT LTD	mdchjbp2023	2758	36020223003818	24/08/23	36020223701395	8/25/2023	14542	291	14251	MED

5717	ANANT NURSING HOME PVT LTD	mdchjbp2023	2913	36020223003819	24/08/23	36020223701395	8/25/2023	8677	173	8504	MED
5718	ANANT NURSING HOME PVT LTD	mdchjbp2023	2947	36020223003820	24/08/23	36020223701395	8/25/2023	3520	70	3450	MED
5719	ANANT NURSING HOME PVT LTD	mdchjbp2023	2950	36020223003821	24/08/23	36020223701395	8/25/2023	7809	156	7653	MED
5720	ANANT NURSING HOME PVT LTD	mdchjbp2023	2986	36020223003822	24/08/23	36020223701395	8/25/2023	89747	1795	87952	MED
5721	ANANT NURSING HOME PVT LTD	mdchjbp2023	2932	36020223003823	24/08/23	36020223701395	8/25/2023	113259	2265	110994	MED
5722	ANANT NURSING HOME PVT LTD	mdchjbp2023	2987	36020223003824	24/08/23	36020223701395	8/25/2023	18515	370	18145	MED
5723	ANANT NURSING HOME PVT LTD	mdchjbp2023	3042	36020223003825	24/08/23	36020223701395	8/25/2023	16698	334	16364	MED
5724	ANANT NURSING HOME PVT LTD	mdchjbp2023	3041	36020223003826	24/08/23	36020223701395	8/25/2023	48870	977	47893	MED
5725	ANANT NURSING HOME PVT LTD	mdchjbp2023	3063	36020223003827	24/08/23	36020223701395	8/25/2023	11736	235	11501	MED
5726	ANANT NURSING HOME PVT LTD	mdchjbp2023	3017	36020223003828	24/08/23	36020223701395	8/25/2023	14542	291	14251	MED
5727	ANANT NURSING HOME PVT LTD	mdchjbp2023	2536	36020223003829	24/08/23	36020223701395	8/25/2023	55093	1102	53991	MED
5728	ANANT NURSING HOME PVT LTD	mdchjbp2023	2603	36020223003830	24/08/23	36020223701395	8/25/2023	14542	291	14251	MED
5729	ANANT NURSING HOME PVT LTD	mdchjbp2023	2629	36020223003831	24/08/23	36020223701395	8/25/2023	7504	150	7354	MED
5730	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH	MD/CH/JBP-2023	85/2023	36020223003832	24/08/23	36020223701396	8/25/2023	361866	7237	354629	MED
5731	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH	MD/CH/JBP-2023	86/2023	36020223003833	24/08/23	36020223701396	8/25/2023	59900	1198	58702	MED
5732	MS SMIT ENTERPRISES	Revenue	SE/2023/030	36020223003834	24/08/23	36020223701397	8/25/2023	128500	4896	123604	VEL
5733	MS SMIT ENTERPRISES	Revenue	SE/2023/028	36020223003835	24/08/23	36020223701398	8/25/2023	125392	4777	120615	VEL
5734	SANDEEP JAIN-DAMOH	Rev	Gem/SYA/05	36020223003836	24/08/23	36020223701399	8/25/2023	74849.6	2673.6	72176	VEL
5735	SANDEEP JAIN-DAMOH	Rev	Gem/SYA/06	36020223003837	24/08/23	36020223701399	8/25/2023	74849.6	2673.6	72176	VEL
5736	SANDEEP JAIN-DAMOH	Rev	Gem/SYA/07	36020223003838	24/08/23	36020223701399	8/25/2023	74849.6	2673.6	72176	VEL
5737	H . S. RAJPUT	04/2016	04/2016	36020223003839	25/08/23	36020223701401	8/25/2023	15320	1532	13788	LAW
5738	SHRI SANDEEP SHUKLA	380/2012	380/2012	36020223003840	25/08/23	36020223701401	8/25/2023	4065	407	3658	LAW
5739	AJAY PATEL	361/2018	361/2018	36020223003841	25/08/23	36020223701401	8/25/2023	9860	986	8874	LAW
5740	SUNIL KUMAR GUPTA	492/2017	492/2017	36020223003842	25/08/23	36020223701401	8/25/2023	4360	436	3924	LAW
5741	SENIOR D O M JABALPUR	3602220052	144333	36020223003843	25/08/23	36020223701402	8/25/2023	1800	0	1800	POD
5742	M P ARBITRATION CENTRE DOMESTIC AND I	JBP/W/R/227/18	630894	36020223003845	25/08/23	36020223701400	8/25/2023	76820	5682	71138	POD
5743	THARU SONS	GEMC-511687770358461	TS/JBP/23-24/05	36020223003846	25/08/23	36020223701407	8/25/2023	6365905.91	861976.91	5503929	GEM
5744	MAA VIRISINI CONSTRUCTION AND MATERIAL	6 Final A/C Bill	48/2023-24	36020223003847	25/08/23	36020223701404	8/25/2023	27599	1052	26547	SPB
5745	HI TECH ENGINEERS	JBP/TRD/Qtn/2021/Mis	HT/QTN/MISSION	36020223003848	25/08/23	36020223701405	8/25/2023	131461	4457	127004	OTH
5746	ALLENGERS MEDICAL SYSTEMS LTD	11021528	AL/DB/GST/0374(	36020223003849	25/08/23	36020223701406	8/25/2023	7280	130	7150	SPB
5747	ALLENGERS MEDICAL SYSTEMS LTD	11021528	AL/DB/GST/0509	36020223003850	25/08/23	36020223701406	8/25/2023	10030	170	9860	SPB
5748	PRASHANT THAKUR	MD/CH/JBP/2023	34	36020223003852	28/08/23	36020223701415	8/28/2023	38850	20202	18648	VEL
5749	M/S DIGITAL WEIGHING SYSTEMS PVT LTD	Revenue	DWS/22-23/R-107	36020223003855	28/08/23	36020223701409	8/28/2023	99999.99	9389.99	90610	AMC
5750	M/S DIGITAL WEIGHING SYSTEMS PVT LTD	Revenue	DWS/23-24/R-06	36020223003856	28/08/23	36020223701409	8/28/2023	99999.99	10889.99	89110	AMC
5751	M/S DIGITAL WEIGHING SYSTEMS PVT LTD	Revenue	DWS/22-23/R-972	36020223003857	28/08/23	36020223701409	8/28/2023	99999.99	9389.99	90610	AMC
5752	M/S DIGITAL WEIGHING SYSTEMS PVT LTD	Revenue	DWS/22-23/R-849	36020223003858	28/08/23	36020223701409	8/28/2023	99999.99	9389.99	90610	AMC
5753	MENKA-JABALPUR	Rev	312/2023-24	36020223003859	28/08/23	36020223701410	8/28/2023	488469	16559	471910	MSB
5754	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No 141/2023	36020223003862	28/08/23	36020223701412	8/28/2023	10000	1000	9000	LAW
5755	ARUN K SONI	MSOP 49	OA No 234/2018	36020223003863	28/08/23	36020223701408	8/28/2023	7965	797	7168	LAW
5756	ARUN K SONI	MSOP 49	OA No 1103/2017	36020223003864	28/08/23	36020223701408	8/28/2023	4999	500	4499	LAW
5757	DEVENDRA SINGH BAGHEL	MSOP 49	OA No 528/2012	36020223003865	28/08/23	36020223701411	8/28/2023	4265	427	3838	LAW
5758	ARUN K SONI	MSOP 49	OA No 1091/2019	36020223003866	28/08/23	36020223701408	8/28/2023	5642	564	5078	LAW
5759	ARUN K SONI	MSOP 49	MA No 751/2019	36020223003867	28/08/23	36020223701408	8/28/2023	5004	500	4504	LAW

5760	ARUN K SONI	MSOP 49	OA No 1076/2017	36020223003868	28/08/23	36020223701408	8/28/2023	6631	663	5968	LAW
5761	ARUN K SONI	MSOP 49	OA No 755/2016	36020223003870	28/08/23	36020223701408	8/28/2023	4899	490	4409	LAW
5762	ARUN K SONI	MSOP 49	CCP No 81/2018	36020223003871	28/08/23	36020223701408	8/28/2023	9354	935	8419	LAW
5763	ARUN K SONI	MSOP 49	MA No 746/2019	36020223003872	28/08/23	36020223701408	8/28/2023	5004	500	4504	LAW
5764	ARUN K SONI	MSOP 49	OA No 639/2011	36020223003873	28/08/23	36020223701408	8/28/2023	16071	1607	14464	LAW
5765	DEVENDRA SINGH BAGHEL	MSOP 49	OA No 335/2023	36020223003874	28/08/23	36020223701411	8/28/2023	3670	367	3303	LAW
5766	DEVENDRA SINGH BAGHEL	MSOP 49	OA No 436/2023	36020223003875	28/08/23	36020223701411	8/28/2023	3470	347	3123	LAW
5767	N.S. RUPRAH	MSOP 49	CP No 16/2021	36020223003876	28/08/23	36020223701412	8/28/2023	39900	3990	35910	LAW
5768	N.S. RUPRAH	MSOP 49	CP No 52/2019	36020223003877	28/08/23	36020223701412	8/28/2023	23000	2300	20700	LAW
5769	RELIABLE MOVERS-JABALPUR	revenue	Aug/2023/27	36020223003880	28/08/23	36020223701414	8/28/2023	428890	11488	417402	MSB
5770	PANDEY CONSTRUCTION COMPANY AND EN	WCR/JBP/Civil/2023/0 Dt.0	2023-24/82/01	36020223003881	28/08/23	36020223701417	8/29/2023	1373588.99	145885.99	1227703	COB
5771	PRASHANT THAKUR	MD/CH/JBP/2023	35	36020223003882	28/08/23	36020223701415	8/28/2023	38850	38850	0	VEL
5772	PRASHANT THAKUR	MD/CH/JBP/2023	36	36020223003883	28/08/23	36020223701415	8/28/2023	38850	19036	19814	VEL
5773	AKASH RAI-JABALPUR	WCR/JBP/Elect./2023/ Dt.3	AKR/TRD/JBP/10	36020223003884	29/08/23	36020223701435	9/1/2023	978236	91855	886381	COB
5774	SMM/ELS/NKJ	NKJ/32/vividh/22-23	Pay order 633561	36020223003885	29/08/23	36020223701418	8/29/2023	500	0	500	POD
5775	RAJBHASHA ADHIKARI WCR JABALPUR MANI	143213	143213	36020223003886	29/08/23	36020223701419	8/29/2023	117000	0	117000	POD
5776	DRM C JBP	nill	145752	36020223003887	29/08/23	36020223701420	8/29/2023	328900	0	328900	POD
5777	SUPER SHINE LAUNDRY	GEMC-511687724961647	50	36020223003888	29/08/23	36020223701424	8/29/2023	874824	41396	833428	GEM
5778	EX SERVICEMEN SECURITY ORGANISATION	Revenue	ESSO/863	36020223003889	29/08/23	36020223701416	8/29/2023	338509	13630	324879	SPB
5779	MANAN TRADERS	Rev	120	36020223003890	29/08/23	36020223701421	8/29/2023	74154	2825	71329	MSB
5780	TECHNO CRAFTS AND SOLUTIONS-.VARANAS	WCR/JBP/Elect./2022/ Dt.2	TCS/23-24/JBP/04	36020223003891	29/08/23	36020223701423	8/29/2023	4482383	420889	4061494	COB
5781	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.1	IC/WCR/23-24/29	36020223003892	29/08/23	36020223701422	8/29/2023	2223801	208812	2014989	COB
5782	MISHRA TRAVELS	GEMC-511687723709142	ADFM/S/03	36020223003893	29/08/23	36020223701425	8/29/2023	39390	1501	37889	GEM
5783	RELIABLE MOVERS-JABALPUR	00	AUG/2023/28	36020223003896	31/08/23	36020223701426	8/31/2023	727367	19483	707884	MSB
5784	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230005694	36020223003897	31/08/23	36020223701427	8/31/2023	161000	3220	157780	MED
5785	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230005690	36020223003898	31/08/23	36020223701427	8/31/2023	15602	312	15290	MED
5786	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230005533	36020223003899	31/08/23	36020223701427	8/31/2023	21027	420	20607	MED
5787	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230005532	36020223003900	31/08/23	36020223701427	8/31/2023	25824	516	25308	MED
5788	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230005535	36020223003901	31/08/23	36020223701427	8/31/2023	14542	291	14251	MED
5789	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230005824	36020223003902	31/08/23	36020223701427	8/31/2023	5492	110	5382	MED
5790	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230005599	36020223003903	31/08/23	36020223701427	8/31/2023	14542	291	14251	MED
5791	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230005917	36020223003904	31/08/23	36020223701427	8/31/2023	1995	40	1955	MED
5792	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230003601	36020223003905	31/08/23	36020223701427	8/31/2023	7810	156	7654	MED
5793	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230005531	36020223003906	31/08/23	36020223701427	8/31/2023	14547	291	14256	MED
5794	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230005816	36020223003907	31/08/23	36020223701427	8/31/2023	14542	291	14251	MED
5795	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230005530	36020223003908	31/08/23	36020223701427	8/31/2023	2064	41	2023	MED
5796	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230005915	36020223003909	31/08/23	36020223701427	8/31/2023	7810	156	7654	MED
5797	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230005698	36020223003910	31/08/23	36020223701428	8/31/2023	14542	291	14251	MED
5798	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230006008	36020223003911	31/08/23	36020223701428	8/31/2023	14542	291	14251	MED
5799	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230006009	36020223003912	31/08/23	36020223701428	8/31/2023	65604	1312	64292	MED
5800	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230005903	36020223003913	31/08/23	36020223701428	8/31/2023	14542	291	14251	MED
5801	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230005916	36020223003914	31/08/23	36020223701428	8/31/2023	5384	108	5276	MED
5802	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230007023	36020223003915	31/08/23	36020223701428	8/31/2023	12763	255	12508	MED

5803	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230006249	36020223003916	31/08/23	36020223701428	8/31/2023	18837	377	18460	MED
5804	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230006259	36020223003917	31/08/23	36020223701428	8/31/2023	7769	155	7614	MED
5805	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230006246	36020223003918	31/08/23	36020223701428	8/31/2023	14542	291	14251	MED
5806	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230006597	36020223003919	31/08/23	36020223701428	8/31/2023	3308	66	3242	MED
5807	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230009018	36020223003920	31/08/23	36020223701438	9/4/2023	72882	1458	71424	MED
5808	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230002698	36020223003921	31/08/23	36020223701428	8/31/2023	29020	580	28440	MED
5809	ROYAL ELECTRICAL SERVICES	GEMC-511687757036392	A-31	36020223003922	31/08/23	36020223701439	9/4/2023	30786	1173	29613	GEM
5810	ROYAL ELECTRICAL SERVICES	GEMC-511687757036392	A-16	36020223003923	31/08/23	36020223701439	9/4/2023	30786	25803	4983	GEM
5811	RAJEEV MISHRA-JABALPUR	Revenue works	R/19	36020223003924	31/08/23	36020223701429	8/31/2023	696172	695019	1153	SPB
5812	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	42726	36020223003925	31/08/23	36020223701430	9/1/2023	28052	561	27491	MED
5813	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	41800	36020223003926	31/08/23	36020223701430	9/1/2023	161542	3231	158311	MED
5814	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	42211	36020223003927	31/08/23	36020223701430	9/1/2023	61583	1232	60351	MED
5815	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	42702	36020223003928	31/08/23	36020223701430	9/1/2023	45855	917	44938	MED
5816	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	43007	36020223003929	31/08/23	36020223701430	9/1/2023	34416	688	33728	MED
5817	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	46492	36020223003930	31/08/23	36020223701430	9/1/2023	83061	1661	81400	MED
5818	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	35629	36020223003931	31/08/23	36020223701430	9/1/2023	64503	1290	63213	MED
5819	MAA VIRISINI CONSTRUCTION AND MATERIAL	11th & Final Bill	50/2023-24	36020223003932	01/09/23	36020223701432	9/1/2023	262426	16046	246380	SPB
5820	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	46634	36020223003933	01/09/23	36020223701433	9/1/2023	24142	483	23659	MED
5821	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	45249	36020223003934	01/09/23	36020223701433	9/1/2023	7830	157	7673	MED
5822	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	39259	36020223003935	01/09/23	36020223701433	9/1/2023	20930	419	20511	MED
5823	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	35641	36020223003936	01/09/23	36020223701433	9/1/2023	158615	3172	155443	MED
5824	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	34445	36020223003937	01/09/23	36020223701433	9/1/2023	274547	5491	269056	MED
5825	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	40463	36020223003938	01/09/23	36020223701433	9/1/2023	208890	4178	204712	MED
5826	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	38558	36020223003939	01/09/23	36020223701433	9/1/2023	24070	481	23589	MED
5827	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	40431	36020223003940	01/09/23	36020223701433	9/1/2023	14542	291	14251	MED
5828	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	39008	36020223003941	01/09/23	36020223701433	9/1/2023	18837	377	18460	MED
5829	MISHRA TRAVELS	Revenue works	Byohari/31	36020223003942	01/09/23	36020223701434	9/1/2023	38071.23	1451.23	36620	VEL
5830	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230006252	36020223003943	01/09/23	36020223701440	9/4/2023	3810	76	3734	MED
5831	ASHISH HOSPITAL	mdchjbp2023	209	36020223003944	01/09/23	36020223701447	9/5/2023	242745	4855	237890	MED
5832	ASHISH HOSPITAL	mdchjbp2023	438	36020223003945	01/09/23	36020223701447	9/5/2023	11385	228	11157	MED
5833	ASHISH HOSPITAL	mdchjbp2023	466	36020223003946	01/09/23	36020223701447	9/5/2023	107575	2151	105424	MED
5834	ASHISH HOSPITAL	mdchjbp2023	465	36020223003947	01/09/23	36020223701447	9/5/2023	107575	2151	105424	MED
5835	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	39484	36020223003951	01/09/23	36020223701441	9/4/2023	102558	2051	100507	MED
5836	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	38955	36020223003952	01/09/23	36020223701441	9/4/2023	138048	2761	135287	MED
5837	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	39260	36020223003953	01/09/23	36020223701441	9/4/2023	28380	568	27812	MED
5838	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	40533	36020223003954	01/09/23	36020223701441	9/4/2023	37448	749	36699	MED
5839	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	7110	36020223003955	01/09/23	36020223701448	9/5/2023	12650	253	12397	MED
5840	RAJ SONOGRAPHY CENTRE CIVIL LINE KATN	11021528	1-98	36020223003956	01/09/23	36020223701449	9/5/2023	31845	637	31208	MED
5841	RAJ SONOGRAPHY CENTRE CIVIL LINE KATN	11021528	99-209	36020223003957	01/09/23	36020223701449	9/5/2023	37783	756	37027	MED
5842	SURYA BUILDER AND SUPPLIERS	GEMC-511687778992512	sbs/61	36020223003959	01/09/23	36020223701442	9/4/2023	95198	3627	91571	GEM
5843	ARUN K SONI	MSOP 49	CCP No 79/2018	36020223003961	04/09/23	36020223701445	9/4/2023	9706	971	8735	LAW
5844	ARUN K SONI	MSOP 49	CCP No 57/2018	36020223003964	04/09/23	36020223701445	9/4/2023	10944	1094	9850	LAW
5845	LAXMI SECURITY GUJARAT PRIVATE LIMITED	GEMC-511687725383070	LSG-170	36020223003965	04/09/23	36020223701443	9/4/2023	231832	7859	223973	GEM

5846	GEOGRAVITY SERVICES PRIVATE LIMITED	MD/CH/JBP-2023	GSPL/2023/083	36020223003966	04/09/23	36020223701444	9/4/2023	495575.94	16799.94	478776	SPB
5847	ARUN K SONI	MSOP 49	OA No 73/2018	36020223003967	04/09/23	36020223701445	9/4/2023	7274	727	6547	LAW
5848	ARUN K SONI	MSOP 49	MA No 749/2019	36020223003968	04/09/23	36020223701445	9/4/2023	5004	500	4504	LAW
5849	BHARAT SECURITY SERVICES WORKERS C	DQM/Cook/RPF/JBP/02/	422	36020223003969	04/09/23	36020223701474	9/6/2023	567482	19237	548245	SPB
5850	SYNERGY SYSTEMS AND SOLUTIONS-FARIDA	JBP-TRD-AMC-JBP-KTE1	SSS/23-24/579	36020223003970	04/09/23	36020223701437	9/4/2023	66768	8941	57827	AMC
5851	SYNERGY SYSTEMS AND SOLUTIONS-FARIDA	JBP-TRD-AMC-JBP-KTE2	SSS/23-24/580	36020223003971	04/09/23	36020223701436	9/4/2023	67968	9101	58867	AMC
5852	ARUN K SONI	MSOP 49	MA No 750/2019	36020223003972	04/09/23	36020223701445	9/4/2023	5004	500	4504	LAW
5853	ARUN K SONI	MSOP 49	MA No 745/2019	36020223003973	04/09/23	36020223701445	9/4/2023	5004	500	4504	LAW
5854	NARENDRA KUMAR CHATURVEDI CONTRACT	WCR/JBP/Civil/2023/0 Dt.0	04	36020223003974	04/09/23	36020223701451	9/5/2023	2263583	181087	2082496	COB
5855	ARUN K SONI	MSOP 49	OA No 686/2016	36020223003975	04/09/23	36020223701445	9/4/2023	8230	823	7407	LAW
5856	ARUN K SONI	MSOP 49	CCP No 77/2018	36020223003976	04/09/23	36020223701445	9/4/2023	9706	971	8735	LAW
5857	ARUN K SONI	MSOP 49	OA No 803/2021	36020223003977	04/09/23	36020223701445	9/4/2023	2424	242	2182	LAW
5858	ARUN K SONI	MSOP 49	MA No 212/2020	36020223003978	04/09/23	36020223701445	9/4/2023	5294	529	4765	LAW
5859	ARUN K SONI	MSOP 49	OA No 211/2013	36020223003979	04/09/23	36020223701445	9/4/2023	150	15	135	LAW
5860	ARUN K SONI	MSOP 49	MA No 744/2019	36020223003980	04/09/23	36020223701445	9/4/2023	5004	500	4504	LAW
5861	M/S MAA TARA INDUSTRIES	JBP/L/Rev.Xmer/Vario Dt.14	MTI/JBP/23-24/59	36020223003981	04/09/23	36020223701466	9/6/2023	354436	47459	306977	COB
5862	ARUN K SONI	MSOP 49	MA No 741/2019	36020223003982	04/09/23	36020223701445	9/4/2023	5004	500	4504	LAW
5863	RAKESH LIGHT HOUSE	JBP/L/Illu/Decor/Ser Dt.11/0	01	36020223003983	04/09/23	36020223701453	9/5/2023	329175	44077	285098	COB
5864	MAHADEV PUMP	JBP/L/Rev/Various As Dt.02	23	36020223003984	04/09/23	36020223701467	9/6/2023	402468	54303	348165	COB
5865	ARUN K SONI	MSOP 49	OA No 208/2013	36020223003985	04/09/23	36020223701445	9/4/2023	9064	906	8158	LAW
5866	ARUN K SONI	MSOP 49	MA No 747/2019	36020223003986	04/09/23	36020223701445	9/4/2023	5004	500	4504	LAW
5867	ARUN K SONI	MSOP 49	MA No 748/2019	36020223003987	04/09/23	36020223701445	9/4/2023	5004	500	4504	LAW
5868	DEVENDRA SINGH BAGHEL	MSOP 49	CCP No.49/2022	36020223003988	04/09/23	36020223701446	9/4/2023	5646	565	5081	LAW
5869	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	7154	36020223003989	04/09/23	36020223701448	9/5/2023	2300	46	2254	MED
5870	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	6825	36020223003990	04/09/23	36020223701448	9/5/2023	133500	2670	130830	MED
5871	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	7086	36020223003991	04/09/23	36020223701448	9/5/2023	9900	198	9702	MED
5872	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	5274	36020223003992	04/09/23	36020223701448	9/5/2023	9900	198	9702	MED
5873	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	5995	36020223003993	04/09/23	36020223701448	9/5/2023	96075	1921	94154	MED
5874	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	4903	36020223003994	04/09/23	36020223701448	9/5/2023	9900	198	9702	MED
5875	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	6883	36020223003995	04/09/23	36020223701448	9/5/2023	91125	1822	89303	MED
5876	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	6406	36020223003996	04/09/23	36020223701448	9/5/2023	96625	1932	94693	MED
5877	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	5456	36020223003997	04/09/23	36020223701448	9/5/2023	11000	220	10780	MED
5878	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	6868	36020223003998	04/09/23	36020223701448	9/5/2023	12079	241	11838	MED
5879	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	4402	36020223003999	04/09/23	36020223701448	9/5/2023	12650	253	12397	MED
5880	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	6959	36020223004000	04/09/23	36020223701448	9/5/2023	9900	198	9702	MED
5881	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	7096	36020223004001	04/09/23	36020223701448	9/5/2023	77500	1550	75950	MED
5882	SANDEEP JAIN-DAMOH	Rev	Gem/SGO/KYE/08	36020223004002	04/09/23	36020223701450	9/5/2023	224548.8	8019.8	216529	VEL
5883	SANDEEP JAIN-DAMOH	Rev	Gem/SGO/W/09	36020223004003	04/09/23	36020223701450	9/5/2023	224548.8	8019.8	216529	VEL
5884	SANDEEP JAIN-DAMOH	Rev	Gem/SGO/E/10	36020223004004	04/09/23	36020223701450	9/5/2023	299399.52	10692.52	288707	VEL
5885	HYT ENGINEERING COMPANY PVT LTD-PUNE	WCR/JBP/Mech./2022/0 Dt	LC-148/23-24	36020223004005	05/09/23	36020223701457	9/5/2023	772045	72494	699551	COB
5886	SANJAY KUMAR THAKUR-JABALPUR	WCR/JBP/Civil/2023/0 Dt.2	2023-24/FOB/01	36020223004006	05/09/23	36020223701452	9/5/2023	213559	10103	203456	COB
5887	DRM C JBP	nil	145754	36020223004011	05/09/23	36020223701454	9/5/2023	3750	0	3750	POD
5888	SHREE SAI FACILITIES	GEMC-511687776742265	2022-23/STA/006	36020223004012	05/09/23	36020223701458	9/6/2023	798330	102788	695542	GEM

5889	DRM C JBP	nil	145747	36020223004013	05/09/23	36020223701454	9/5/2023	3375	0	3375	POD
5890	SHREE SAI FACILITIES	GEMC-511687701662880	2022-23/KTE/006	36020223004014	05/09/23	36020223701459	9/6/2023	842659	131929	710730	GEM
5891	HSSERVICE PROVIDERS	GEMC-511687707815974	GAR/011	36020223004015	05/09/23	36020223701470	9/6/2023	159392	6754	152638	GEM
5892	DRM C JBP	nil	145748	36020223004016	05/09/23	36020223701454	9/5/2023	8750	0	8750	POD
5893	HSSERVICE PROVIDERS	GEMC-511687707815974	GAR/012	36020223004017	05/09/23	36020223701470	9/6/2023	159393	7541	151852	GEM
5894	AMIT TRAVELS	GEMC-511687717659938	AT/23-24/AUG/34	36020223004018	05/09/23	36020223701468	9/6/2023	119998	2400	117598	GEM
5895	SHRI RAM MOTOR WORKS	Vehicle Repairing	096	36020223004020	05/09/23	36020223701465	9/6/2023	38220	4586	33634	MSB
5896	MAGANLAL SAHU	12011699	110	36020223004021	05/09/23	36020223701455	9/5/2023	1189	0	1189	MSB
5897	VIMAL NEWS AGENCY	12011699	3800	36020223004022	05/09/23	36020223701455	9/5/2023	945	0	945	MSB
5898	MAGANLAL SAHU	12011699	820	36020223004023	05/09/23	36020223701455	9/5/2023	640	0	640	MSB
5899	PREETAM SINGH RATHORE	12011699	38	36020223004024	05/09/23	36020223701455	9/5/2023	930	0	930	MSB
5900	SHARAD JAIN	12011699	70	36020223004025	05/09/23	36020223701455	9/5/2023	1140	0	1140	MSB
5901	CHHOTE LAL DWIVEDI AND ASHISH DWIVEDI	12011699	388	36020223004026	05/09/23	36020223701455	9/5/2023	2545	0	2545	MSB
5902	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.2	IC/WCR/23-24/35	36020223004027	05/09/23	36020223701456	9/5/2023	8576316	805302	7771014	COB
5903	KRISHNA ENTERPRISES	GEMC-511687760230292	16	36020223004028	05/09/23	36020223701460	9/6/2023	29986	858	29128	GEM
5904	KRISHNA ENTERPRISES	GEMC-511687760230292	18	36020223004029	05/09/23	36020223701460	9/6/2023	29986	858	29128	GEM
5905	MS SMIT ENTERPRISES	Revenue	SE/2023/031	36020223004030	05/09/23	36020223701461	9/6/2023	129249.76	4924.76	124325	VEL
5906	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	8789	36020223004031	05/09/23	36020223701462	9/6/2023	4285	86	4199	MED
5907	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	8768	36020223004032	05/09/23	36020223701462	9/6/2023	73123	1462	71661	MED
5908	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	8777	36020223004033	05/09/23	36020223701462	9/6/2023	45795	916	44879	MED
5909	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	8765	36020223004034	05/09/23	36020223701462	9/6/2023	45795	916	44879	MED
5910	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	9997	36020223004035	05/09/23	36020223701462	9/6/2023	10095	202	9893	MED
5911	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	9995	36020223004036	05/09/23	36020223701462	9/6/2023	65892	1318	64574	MED
5912	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	9993	36020223004037	05/09/23	36020223701462	9/6/2023	2440	49	2391	MED
5913	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	9657	36020223004038	05/09/23	36020223701462	9/6/2023	16275	325	15950	MED
5914	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	9787	36020223004039	05/09/23	36020223701462	9/6/2023	11000	220	10780	MED
5915	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	9786	36020223004040	05/09/23	36020223701462	9/6/2023	11000	220	10780	MED
5916	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	9527	36020223004041	05/09/23	36020223701462	9/6/2023	144750	2895	141855	MED
5917	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	9656	36020223004042	05/09/23	36020223701462	9/6/2023	139250	2785	136465	MED
5918	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	9528	36020223004043	05/09/23	36020223701462	9/6/2023	136125	2722	133403	MED
5919	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	9568	36020223004044	05/09/23	36020223701462	9/6/2023	146625	2933	143692	MED
5920	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	9790	36020223004045	05/09/23	36020223701462	9/6/2023	152250	3045	149205	MED
5921	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	10026	36020223004046	05/09/23	36020223701462	9/6/2023	23376	467	22909	MED
5922	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	9998	36020223004048	05/09/23	36020223701462	9/6/2023	7291	146	7145	MED
5923	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	9990	36020223004049	05/09/23	36020223701462	9/6/2023	15479	309	15170	MED
5924	AARTI ASSOCIATES-JABALPUR	NKJ/D/GENL/CLEANING/	2023NKJKATNI03	36020223004050	05/09/23	36020223701475	9/6/2023	1858099	123969	1734130	SPB
5925	RELIABLE MOVERS-JABALPUR	revenue	Aug/2023/31	36020223004051	05/09/23	36020223701463	9/6/2023	428669.99	11481.99	417188	MSB
5926	RELIABLE MOVERS-JABALPUR	revenue	Aug/2023/30	36020223004052	05/09/23	36020223701464	9/6/2023	221841.18	5640.18	216201	MSB
5927	MS NEELAM ENTERPRISES	GEMC-511687798742365	39/2023	36020223004054	06/09/23	36020223701471	9/6/2023	89498	3534	85964	GEM
5928	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.2	IC/WCR/23-24/36	36020223004055	06/09/23	36020223701469	9/6/2023	15561267	1461177	14100090	COB
5929	M/S BARDOLI GROUP	5th & Final Bill	5	36020223004056	06/09/23	36020223701473	9/6/2023	1049174	533404	515770	MSB
5930	AGENT SBI CIVIL LINE JABALPUR (D D)	revenue	PO No. 022525	36020223004057	06/09/23	36020223701482	9/8/2023	50347	0	50347	POD
5931	National Protective Security Services	12011632	110	36020223004058	06/09/23	36020223701476	9/6/2023	1932746.78	329583.78	1603163	SPB

5932	THAKUR ENTERPRISES	mdchjbp2023	0008898	36020223004059	06/09/23	36020223701477	9/6/2023	16800	0	16800	MED
5933	THAKUR ENTERPRISES	mdchjbp2023	0011127	36020223004060	06/09/23	36020223701477	9/6/2023	48615	0	48615	MED
5934	THAKUR ENTERPRISES	mdchjbp2023	0011128	36020223004061	06/09/23	36020223701477	9/6/2023	18480	0	18480	MED
5935	THAKUR ENTERPRISES	mdchjbp2023	0011129	36020223004062	06/09/23	36020223701477	9/6/2023	18480	0	18480	MED
5936	THAKUR ENTERPRISES	mdchjbp2023	0011130	36020223004063	06/09/23	36020223701477	9/6/2023	48615	0	48615	MED
5937	THAKUR ENTERPRISES	mdchjbp2023	0011131	36020223004064	06/09/23	36020223701477	9/6/2023	18480	0	18480	MED
5938	THAKUR ENTERPRISES	mdchjbp2023	0011132	36020223004065	06/09/23	36020223701477	9/6/2023	19110	0	19110	MED
5939	THAKUR ENTERPRISES	mdchjbp2023	0011133	36020223004066	06/09/23	36020223701477	9/6/2023	48615	0	48615	MED
5940	THAKUR ENTERPRISES	mdchjbp2023	0011134	36020223004067	06/09/23	36020223701477	9/6/2023	15330	0	15330	MED
5941	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	145755	145755	36020223004070	06/09/23	36020223701472	9/6/2023	49296	0	49296	POD
5942	RITU CONSTRUCTION-BINA	WCR/JBP/Civil/2023/0 Dt.1	17	36020223004071	06/09/23	36020223701478	9/6/2023	483919	49541	434378	COB
5943	RITU CONSTRUCTION-BINA	WCR/JBP/Civil/2023/0 Dt.1	16	36020223004072	06/09/23	36020223701479	9/6/2023	423879	43394	380485	COB
5944	ARYA ENTERPRISES	revenue	13	36020223004073	06/09/23	36020223701480	9/8/2023	486729	16550	470179	MSB
5945	ASHISH AWASTHI CONTRACTOR-LUCKNOW	WCR/JBP/Civil/2022/0 Dt.0	2023	36020223004075	06/09/23	36020223701481	9/8/2023	429164	43935	385229	COB
5946	ASHISH AWASTHI CONTRACTOR-LUCKNOW	WCR/JBP/Civil/2022/0 Dt.0	2025	36020223004076	06/09/23	36020223701495	9/11/2023	394736	42629	352107	COB
5947	MS SUDHIR KUMAR CHAUDHARY	GEMC-511687747482694	22	36020223004077	06/09/23	36020223701483	9/8/2023	2653310	123079	2530231	GEM
5948	R K SHRIVASTAVA-SAGAR	WCR/JBP/Civil/2023/0 Dt.1	water/01	36020223004078	08/09/23	36020223701484	9/8/2023	325797	26064	299733	COB
5949	DRM C JBP	nil	145756	36020223004079	08/09/23	36020223701491	9/8/2023	24299	0	24299	POD
5950	SWAPNIL GANGULY	MSOP 49	OA No 469/2013	36020223004080	08/09/23	36020223701487	9/8/2023	4160	416	3744	LAW
5951	SWAPNIL GANGULY	MSOP 49	OA No 668/2021	36020223004081	08/09/23	36020223701487	9/8/2023	3170	317	2853	LAW
5952	SWAPNIL GANGULY	MSOP 49	OA No 418/2018	36020223004082	08/09/23	36020223701487	9/8/2023	4160	416	3744	LAW
5953	SWAPNIL GANGULY	MSOP 49	OA No 533/2017	36020223004083	08/09/23	36020223701487	9/8/2023	4100	410	3690	LAW
5954	NAND KUMAR MISHRA	MSOP 49	OA No 208/2013	36020223004084	08/09/23	36020223701490	9/8/2023	150	15	135	LAW
5955	NAND KUMAR MISHRA	MSOP 49	OA No 209/2013	36020223004085	08/09/23	36020223701490	9/8/2023	150	15	135	LAW
5956	ARUN K SONI	MSOP 49	MA No 963/2019	36020223004086	08/09/23	36020223701489	9/8/2023	8464	846	7618	LAW
5957	ARUN K SONI	MSOP 49	OA No 08/2017	36020223004087	08/09/23	36020223701489	9/8/2023	4899	490	4409	LAW
5958	S P SINGH	MSOP 49	OA No 419/2022	36020223004088	08/09/23	36020223701488	9/8/2023	5000	500	4500	LAW
5959	PRAMOD KUMAR CHAURASIA	MSOP 49	OA No 464/2022	36020223004089	08/09/23	36020223701486	9/8/2023	3270	327	2943	LAW
5960	PIYUSH GAUR	MSOP 49	OA No 492/2022	36020223004090	08/09/23	36020223701486	9/8/2023	9900	990	8910	LAW
5961	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	429	36020223004096	08/09/23	36020223701493	9/11/2023	1468	29	1439	MED
5962	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	430	36020223004097	08/09/23	36020223701493	9/11/2023	1468	29	1439	MED
5963	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	432	36020223004098	08/09/23	36020223701493	9/11/2023	1468	29	1439	MED
5964	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	436	36020223004099	08/09/23	36020223701493	9/11/2023	135	3	132	MED
5965	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	452	36020223004100	08/09/23	36020223701493	9/11/2023	343	7	336	MED
5966	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	456	36020223004101	08/09/23	36020223701493	9/11/2023	343	7	336	MED
5967	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	457	36020223004102	08/09/23	36020223701493	9/11/2023	343	7	336	MED
5968	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	473	36020223004103	08/09/23	36020223701493	9/11/2023	1468	29	1439	MED
5969	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	477	36020223004104	08/09/23	36020223701493	9/11/2023	343	7	336	MED
5970	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	543	36020223004105	08/09/23	36020223701493	9/11/2023	135	3	132	MED
5971	VIJAY KUMAR TRIPATHI	MSOP 49	OA No 566/2021	36020223004106	08/09/23	36020223701488	9/8/2023	2775	278	2497	LAW
5972	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	560	36020223004107	08/09/23	36020223701493	9/11/2023	343	7	336	MED
5973	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	578	36020223004108	08/09/23	36020223701493	9/11/2023	135	3	132	MED
5974	AMRIT RUPRAH	MSOP 49	OA No 1005/2013	36020223004109	08/09/23	36020223701485	9/8/2023	6835	684	6151	LAW

5975	ARVIND KUMAR	MSOP 49	OA No 229/2023	36020223004110	08/09/23	36020223701485	9/8/2023	6440	644	5796	LAW
5976	SATYAM ENTERPRISES	GEMC-511687777671013	TRD/12	36020223004111	08/09/23	36020223701496	9/11/2023	42300	1612	40688	GEM
5977	SHIKHA SHUKLA-SATNA	REV	DEN/026	36020223004112	08/09/23	36020223701497	9/11/2023	39286	1497	37789	VEL
5978	SHIKHA SHUKLA-SATNA	REV	DEN/027	36020223004113	08/09/23	36020223701497	9/11/2023	36493.14	1391.14	35102	VEL
5979	SHIKHA SHUKLA-SATNA	REV	den/028	36020223004114	08/09/23	36020223701511	9/12/2023	37953	1446	36507	VEL
5980	BHARAT SECURITY SERVICES AND WORKER	6 th A/C Bill	484	36020223004115	08/09/23	36020223701492	9/8/2023	1213227	112746	1100481	SPB
5981	AJAY KUMAR RAI	MSOP 49	OA No 155/2023	36020223004116	08/09/23	36020223701485	9/8/2023	4955	496	4459	LAW
5982	RANJAN TYAGI	MSOP 49	MA No 3571/2021	36020223004117	08/09/23	36020223701486	9/8/2023	25080	2508	22572	LAW
5983	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687727900198	33/2023-24	36020223004119	08/09/23	36020223701499	9/11/2023	883678	64629	819049	GEM
5984	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687727900198	34	36020223004120	08/09/23	36020223701499	9/11/2023	1313461	92998	1220463	GEM
5985	COMMANDO SECURITY SERVICE	GEMC-511687737329537	JBP/CSS/20	36020223004122	09/09/23	36020223701494	9/11/2023	8082862	1097211	6985651	GEM
5986	MS MAA NARMADA TRADERS	GEMC-511687735923442	NU/013	36020223004123	09/09/23	36020223701538	9/14/2023	222058	15028	207030	GEM
5987	MS MAA NARMADA TRADERS	GEMC-511687735923442	NU/014	36020223004124	09/09/23	36020223701538	9/14/2023	222058	14528	207530	GEM
5988	MS MAA NARMADA TRADERS	GEMC-511687735923442	NU/015	36020223004125	09/09/23	36020223701538	9/14/2023	222058	15028	207030	GEM
5989	MS MAA NARMADA TRADERS	GEMC-511687735923442	NU/016	36020223004126	09/09/23	36020223701538	9/14/2023	222057	13328	208729	GEM
5990	HSSERVICE PROVIDERS	GEMC-511687707815974	GAR/013	36020223004127	09/09/23	36020223701508	9/12/2023	159392	6954	152438	GEM
5991	HSSERVICE PROVIDERS	GEMC-511687707815974	GAR/014	36020223004128	09/09/23	36020223701508	9/12/2023	159392	9118	150274	GEM
5992	HSSERVICE PROVIDERS	GEMC-511687707815974	GAR/015	36020223004129	09/09/23	36020223701508	9/12/2023	159392	6672	152720	GEM
5993	HSSERVICE PROVIDERS	GEMC-511687706223541	PPI/010	36020223004130	09/09/23	36020223701509	9/12/2023	208819	9118	199701	GEM
5994	HSSERVICE PROVIDERS	GEMC-511687706223541	PPI/011	36020223004131	09/09/23	36020223701509	9/12/2023	208819	9279	199540	GEM
5995	HSSERVICE PROVIDERS	GEMC-511687706223541	PPI/012	36020223004132	09/09/23	36020223701509	9/12/2023	208820	9779	199041	GEM
5996	HSSERVICE PROVIDERS	GEMC-511687706223541	PPI/014	36020223004133	09/09/23	36020223701509	9/12/2023	208819	10096	198723	GEM
5997	HSSERVICE PROVIDERS	GEMC-511687789783529	DMO/010	36020223004134	09/09/23	36020223701510	9/12/2023	343737	18978	324759	GEM
5998	HSSERVICE PROVIDERS	GEMC-511687789783529	DMO/011	36020223004135	09/09/23	36020223701510	9/12/2023	343737	18247	325490	GEM
5999	HSSERVICE PROVIDERS	GEMC-511687789783529	DMO/012	36020223004136	09/09/23	36020223701510	9/12/2023	343737	19378	324359	GEM
6000	HSSERVICE PROVIDERS	GEMC-511687789783529	DMO/013	36020223004137	09/09/23	36020223701510	9/12/2023	343736	19170	324566	GEM
6001	MS MANOJ KUMAR ALOK KUMAR	GEMC-511687746376126	18	36020223004138	09/09/23	36020223701498	9/11/2023	513703	52505	461198	GEM
6002	PUSHPENDRA YADAV	JBP/W/CLA/BHAGCHAND	MP/5576/2022	36020223004140	11/09/23	36020223701502	9/12/2023	11880	1188	10692	LAW
6003	SWAPNIL GANGULY	MSOP 49	OA No 1146/2017	36020223004145	11/09/23	36020223701503	9/12/2023	3565	357	3208	LAW
6004	SWAPNIL GANGULY	MSOP 49	OA No 237/2020	36020223004146	11/09/23	36020223701503	9/12/2023	3665	367	3298	LAW
6005	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No 645/2023	36020223004147	11/09/23	36020223701503	9/12/2023	9000	900	8100	LAW
6006	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No 644/2023	36020223004148	11/09/23	36020223701503	9/12/2023	9000	900	8100	LAW
6007	ARUN K SONI	MSOP 49	CCP 58/2018	36020223004149	11/09/23	36020223701512	9/12/2023	10944	1094	9850	LAW
6008	SUNIL KUMAR GUPTA	JBP/W/CLA/Krishna Co	MJC AV 07/2021	36020223004150	11/09/23	36020223701503	9/12/2023	11880	1188	10692	LAW
6009	INTELLICON PVT LTD	EMD Release	032404	36020223004151	12/09/23	36020223701514	9/12/2023	12000	0	12000	POD
6010	INTELLICON PVT LTD	SD Release	032405	36020223004152	12/09/23	36020223701514	9/12/2023	17372	0	17372	POD
6011	SUNIL KUMAR GUPTA	JBP/W/CLA/Santhosh R	RCSA8200050/20	36020223004153	12/09/23	36020223701503	9/12/2023	16060	1606	14454	LAW
6012	CARESTREAM HEALTH INDIA PVT LTD	mdchjbp2023	216488	36020223004154	12/09/23	36020223701513	9/12/2023	21383	0	21383	POD
6013	AL ZAID ENTERPRISES BHOPAL	SD Release	032406	36020223004155	12/09/23	36020223701545	9/15/2023	12500	0	12500	POD
6014	PUSHPENDRA YADAV	JBP/W/CLA/Jain Broth	WP 21047/2022	36020223004156	12/09/23	36020223701502	9/12/2023	13530	1353	12177	LAW
6015	PUSHPENDRA YADAV	JBP/W/CLA/Nagrik Upb	WP 4602/2023	36020223004157	12/09/23	36020223701502	9/12/2023	10450	1045	9405	LAW
6016	UNIQUE ADVERTISING	12061499	4990	36020223004158	12/09/23	36020223701505	9/12/2023	968780	32840	935940	OTH
6017	SR DFM JBP (P)	postage imprest	069878	36020223004159	12/09/23	36020223701504	9/12/2023	2000	0	2000	POD

6018	SMM/ELS/NKJ	L.No.SD/G/023	633575	36020223004160	12/09/23	36020223701504	9/12/2023	500	0	500	POD
6019	HSSERVICE PROVIDERS	GEMC-511687775867102	SGO/010	36020223004161	12/09/23	36020223701518	9/13/2023	367687	22727	344960	GEM
6020	HSSERVICE PROVIDERS	GEMC-511687775867102	SGO/011	36020223004162	12/09/23	36020223701518	9/13/2023	367686	21947	345739	GEM
6021	HSSERVICE PROVIDERS	GEMC-511687775867102	SGO/012	36020223004163	12/09/23	36020223701518	9/13/2023	367687	23361	344326	GEM
6022	HSSERVICE PROVIDERS	GEMC-511687775867102	SGO/013	36020223004164	12/09/23	36020223701518	9/13/2023	367686	21564	346122	GEM
6023	HSSERVICE PROVIDERS	GEMC-511687775867102	SGO/014	36020223004165	12/09/23	36020223701518	9/13/2023	367687	21441	346246	GEM
6024	HSSERVICE PROVIDERS	GEMC-511687775867102	SGO/015	36020223004166	12/09/23	36020223701518	9/13/2023	367687	21800	345887	GEM
6025	DRM C JBP	nil	145757	36020223004167	12/09/23	36020223701506	9/12/2023	24250	0	24250	POD
6026	M/S OM SALES & SERVICES, JABALPUR	04/22	OSS-CHT-2023/8	36020223004168	12/09/23	36020223701500	9/12/2023	39999.76	1524.76	38475	VEL
6027	MISHRA TRAVELS	GEMC-511687790338497	ADFM/JBP/03	36020223004169	12/09/23	36020223701501	9/12/2023	57800	2202	55598	GEM
6028	HSSERVICE PROVIDERS	GEMC-511687789783529	DMO/014	36020223004170	12/09/23	36020223701510	9/12/2023	343737	20610	323127	GEM
6029	HSSERVICE PROVIDERS	GEMC-511687789783529	DMO/015	36020223004171	12/09/23	36020223701510	9/12/2023	343737	19503	324234	GEM
6030	HSSERVICE PROVIDERS	GEMC-511687706223541	PPI/013	36020223004172	12/09/23	36020223701509	9/12/2023	208819	9596	199223	GEM
6031	HSSERVICE PROVIDERS	GEMC-511687706223541	PPI/015	36020223004173	12/09/23	36020223701509	9/12/2023	208819	9465	199354	GEM
6032	COMMANDO SECURITY SERVICE	Revenue	024656	36020223004174	12/09/23	36020223701507	9/12/2023	181100	0	181100	POD
6033	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.2	IC/WCR/23-24/38	36020223004175	12/09/23	36020223701524	9/13/2023	4766234	447542	4318692	COB
6034	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2022/ Dt.2	IC/WCR/23-24/37	36020223004176	12/09/23	36020223701515	9/12/2023	2758219	93500	2664719	COB
6035	MISHRA TRAVELS	GEMC-511687719764423	ADN/01/C	36020223004178	12/09/23	36020223701537	9/14/2023	58900	2244	56656	GEM
6036	ACE INFOTEXIS PVT LTD	Revenue	WCRJ/0866/022	36020223004179	12/09/23	36020223701519	9/13/2023	1374811.3	106157.3	1268654	SPB
6037	ACE INFOTEXIS PVT LTD	Revenue	WCRJ/0866/023	36020223004180	12/09/23	36020223701520	9/13/2023	1374811	189569	1185242	SPB
6038	SENGAR SECURITY & LABOUR SERVICES PV	Revenue	2023-24/178	36020223004182	12/09/23	36020223701525	9/13/2023	8826165	1113470	7712695	SPB
6039	SHRI CHAITANYA MAHAPRABHU HOSPITAL PV	JBP/MED/DIV/HOS CHAI	12/December/202	36020223004183	13/09/23	36020223701564	9/18/2023	77988	1560	76428	MED
6040	SWAPNIL GANGULY	MSOP 49	OA No 712/2017	36020223004184	13/09/23	36020223701522	9/13/2023	3665	367	3298	LAW
6041	ARUN K SONI	MSOP 49	CCP No 51/2018	36020223004185	13/09/23	36020223701521	9/13/2023	10944	1094	9850	LAW
6042	ARUN K SONI	MSOP 49	CCP No 59/2018	36020223004186	13/09/23	36020223701521	9/13/2023	10944	1094	9850	LAW
6043	ARUN K SONI	MSOP 49	CCP No 76/2018	36020223004187	13/09/23	36020223701521	9/13/2023	9706	971	8735	LAW
6044	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No 128/2012	36020223004188	13/09/23	36020223701522	9/13/2023	9650	965	8685	LAW
6045	ESAMADHAN SALES AND SERVICES LLP	JBP/W/S1/COMPUTER	ES/22-23/110	36020223004189	13/09/23	36020223701523	9/13/2023	13570	0	13570	MSB
6046	EX SERVICEMEN SECURITY ORGANISATION	00	ESSO/739	36020223004190	13/09/23	36020223701517	9/13/2023	466372	13056	453316	MSB
6047	ESAMADHAN SALES AND SERVICES LLP	JBP/S1/COMPUTER	ES/22-23/165	36020223004191	13/09/23	36020223701523	9/13/2023	14868	0	14868	MSB
6048	ESAMADHAN SALES AND SERVICES LLP	JBP/W/S1/COMPUTER	ES/22-23/141	36020223004192	13/09/23	36020223701523	9/13/2023	14868	0	14868	OTH
6049	ESAMADHAN SALES AND SERVICES LLP	JBP/S1/COMPUTER	ES/22-23/170	36020223004193	13/09/23	36020223701523	9/13/2023	14868	0	14868	MSB
6050	ESAMADHAN SALES AND SERVICES LLP	JBP/S1/COMPUTER	ES/22-23/153	36020223004194	13/09/23	36020223701523	9/13/2023	14868	0	14868	MSB
6051	PRECISION INDUSTRIAL SYSTEMS-gwalior	24303	032584	36020223004195	13/09/23	36020223701528	9/14/2023	34563	0	34563	VSV
6052	BHAGWATI ELECTROWAVE-JABALPUR	JBP/L/ABSS/Foundatio Dt.0	314	36020223004196	13/09/23	36020223701526	9/14/2023	282704	37854	244850	COB
6053	KRISHNA ENTERPRISES	GEMC-511687747129078	35	36020223004197	13/09/23	36020223701529	9/14/2023	62812	2393	60419	GEM
6054	SHIKHA SHUKLA	GEMC-511687724364048	011	36020223004198	13/09/23	36020223701565	9/18/2023	37930	1445	36485	GEM
6055	SHIKHA SHUKLA	GEMC-511687724364048	012	36020223004199	13/09/23	36020223701565	9/18/2023	37255	1420	35835	GEM
6056	SHIKHA SHUKLA	GEMC-511687724364048	014	36020223004200	13/09/23	36020223701573	9/19/2023	35500	1353	34147	GEM
6057	SMIT ENTERPRISES	GEMC-511687765320352	SE/2023/032	36020223004201	13/09/23	36020223701530	9/14/2023	143500	5467	138033	GEM
6058	ESSAE DIGITRONICS PVT. LTD.	142654	142654	36020223004203	13/09/23	36020223701536	9/14/2023	4000	0	4000	POD
6059	N.S. RUPRAH	MSOP 49	OA No 16401/201	36020223004204	13/09/23	36020223701533	9/14/2023	21580	2158	19422	LAW
6060	N.S. RUPRAH	MSOP 49	WP No 17895/201	36020223004205	13/09/23	36020223701533	9/14/2023	26030	2603	23427	LAW

6061	N.S. RUPRAH	MSOP 49	WP No 21111/201	36020223004206	13/09/23	36020223701533	9/14/2023	14920	1492	13428	LAW
6062	N.S. RUPRAH	MSOP 49	WP No 5890/2016	36020223004207	13/09/23	36020223701533	9/14/2023	13320	1332	11988	LAW
6063	N.S. RUPRAH	MSOP 49	MP No 641/2018	36020223004208	13/09/23	36020223701533	9/14/2023	64030	6403	57627	LAW
6064	ARUN K SONI	MSOP 49	CCP No 78/2018	36020223004209	13/09/23	36020223701532	9/14/2023	9706	971	8735	LAW
6065	ARUN K SONI	MSOP 49	OA No 441/2019	36020223004210	13/09/23	36020223701532	9/14/2023	2819	282	2537	LAW
6066	ARUN K SONI	MSOP 49	OA No 587/2018	36020223004211	13/09/23	36020223701532	9/14/2023	5085	509	4576	LAW
6067	HARSHWARDHAN SINGH RAJPUT	MSOP 49	MA No 2679/2012	36020223004212	13/09/23	36020223701534	9/14/2023	3470	347	3123	LAW
6068	SHRI SANDEEP SHUKLA	MSOP 49	MP No 3043/2023	36020223004213	13/09/23	36020223701534	9/14/2023	6445	645	5800	LAW
6069	NAND KUMAR MISHRA	MSOP 49	OA No 541/2016	36020223004214	13/09/23	36020223701534	9/14/2023	5745	575	5170	LAW
6070	MS SMIT ENTERPRISES	1st & Final Bill	SE/2023/033	36020223004216	14/09/23	36020223701527	9/14/2023	204405	3893	200512	SPB
6071	SVARN INFRATEL PRIVATE LIMITED-FARIDAB	Law book	SIPL/4122/21-22	36020223004217	14/09/23	36020223701550	9/15/2023	699444.54	12448.54	686996	MSB
6072	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP/2023	CR/SALE/104	36020223004218	14/09/23	36020223701569	9/18/2023	6069	0	6069	MED
6073	JS PEST CONTROL	GEMC-511687784238578	JPC/2023-24/274	36020223004220	14/09/23	36020223701539	9/14/2023	550353	41657	508696	GEM
6074	SHREE SAI FACILITIES	00	2023-24/NKJ/001	36020223004221	14/09/23	36020223701540	9/14/2023	487625	20520	467105	MSB
6075	SENGAR SECURITY & LABOUR SERVICES PV	Revenue	2023-24/173	36020223004223	14/09/23	36020223701541	9/14/2023	247473	8389	239084	PVC
6076	SENGAR SECURITY & LABOUR SERVICES PV	Revenue	2023-24/174	36020223004224	14/09/23	36020223701542	9/14/2023	326212	11059	315153	PVC
6077	PUSHPENDRA YADAV	MSOP 49	WP No 3455/2023	36020223004228	14/09/23	36020223701531	9/14/2023	75	8	67	LAW
6078	PUSHPENDRA YADAV	MSOP 49	WP No 3456/2023	36020223004229	14/09/23	36020223701531	9/14/2023	75	8	67	LAW
6079	PUSHPENDRA YADAV	MSOP 49	WP No 3463/2023	36020223004230	14/09/23	36020223701531	9/14/2023	75	8	67	LAW
6080	PUSHPENDRA YADAV	MSOP 49	WP No 6387/2023	36020223004231	14/09/23	36020223701531	9/14/2023	75	8	67	LAW
6081	PUSHPENDRA YADAV	MSOP 49	WP No 3507/2023	36020223004232	14/09/23	36020223701531	9/14/2023	75	8	67	LAW
6082	PUSHPENDRA YADAV	MSOP 49	WP No 7361/2023	36020223004233	14/09/23	36020223701531	9/14/2023	75	8	67	LAW
6083	PUSHPENDRA YADAV	MSOP 49	WP No 18664/202	36020223004234	14/09/23	36020223701531	9/14/2023	21200	2120	19080	LAW
6084	AJAY S RAIZADA	MSOP 49	OA No 1219/2018	36020223004235	14/09/23	36020223701532	9/14/2023	4950	495	4455	LAW
6085	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	145759	145759	36020223004236	14/09/23	36020223701535	9/14/2023	20000	0	20000	POD
6086	BHAGWATI ELECTROWAVE-JABALPUR	DG Set	315	36020223004237	14/09/23	36020223701543	9/14/2023	51400.8	871.8	50529	MSB
6087	ROSE COMMUNICATION	Revenue	RC/23/MAY/328	36020223004238	14/09/23	36020223701549	9/15/2023	13025.99	221.99	12804	OTH
6088	VANDYTECHS PRIVATE LIMITED-ASHOKNAGA	WCR/JBP/Civil/2022/0 Dt.0	2023-24/15	36020223004239	14/09/23	36020223701561	9/18/2023	147034	13807	133227	COB
6089	BHAGWATI ELECTROWAVE-JABALPUR	DG Set ABSS	316	36020223004240	14/09/23	36020223701544	9/15/2023	200145	3392	196753	MSB
6090	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	3110	36020223004241	14/09/23	36020223701562	9/18/2023	8275	165	8110	MED
6091	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	3208	36020223004242	14/09/23	36020223701562	9/18/2023	135640	2713	132927	MED
6092	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	3242	36020223004243	14/09/23	36020223701562	9/18/2023	28444	569	27875	MED
6093	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	3225	36020223004244	14/09/23	36020223701562	9/18/2023	15924	318	15606	MED
6094	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	3209	36020223004245	14/09/23	36020223701562	9/18/2023	165428	3308	162120	MED
6095	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	3163	36020223004246	14/09/23	36020223701562	9/18/2023	119624	2392	117232	MED
6096	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	3244	36020223004247	14/09/23	36020223701562	9/18/2023	42815	856	41959	MED
6097	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	3239	36020223004248	14/09/23	36020223701562	9/18/2023	131929	2638	129291	MED
6098	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	3245	36020223004249	14/09/23	36020223701562	9/18/2023	155862	3117	152745	MED
6099	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	3152	36020223004250	14/09/23	36020223701562	9/18/2023	111266	2225	109041	MED
6100	MIC ELECTRONICS LIMITED-HYDERABAD.	WCR/JBP/SnT/2023/000 Dt	2023-24/PIS/025	36020223004251	14/09/23	36020223701547	9/15/2023	3354648	315046	3039602	COB
6101	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	3158	36020223004252	14/09/23	36020223701562	9/18/2023	712919	14258	698661	MED
6102	MGM HOSPITAL RESEARCH CENTER	11021528	376	36020223004253	14/09/23	36020223701566	9/18/2023	26417	528	25889	MED
6103	MISHRA TRAVELS	GEMC-511687719764423	ADN/02/C	36020223004254	14/09/23	36020223701629	9/22/2023	58900	2244	56656	GEM

6104	MIC ELECTRONICS LIMITED-HYDERABAD.	WCR/JBP/SnT/2023/001 Dt	#	36020223004255	14/09/23	36020223701546	9/15/2023	2886362	271075	2615287	COB
6105	HARISON GENERATORS PRIVATE LIMITED-PA	123	HGPLDG22-23/29	36020223004256	15/09/23	36020223701558	9/15/2023	1880000	52258	1827742	MSB
6106	DIVISIONAL ELECTRICAL ENGINEERS (TRS)	3602230004	575321	36020223004258	15/09/23	36020223701556	9/15/2023	500	0	500	POD
6107	MANOJ SHRIVASTAVA-NARSINGHPUR	DEPOSIT	P O 024964	36020223004260	15/09/23	36020223701548	9/15/2023	41234	0	41234	POD
6108	COMMANDO SECURITY SERVICE	GEMC-511687737329537	JBP/CSS/21	36020223004261	15/09/23	36020223701554	9/15/2023	1672231	218884	1453347	GEM
6109	MISHRA TRAVELS	TRD 06	GEM-34219034	36020223004262	15/09/23	36020223701551	9/15/2023	61803	2355	59448	VEL
6110	S. K. CHAUBEY-JABALPUR	Revenue	SUV/JBP/24	36020223004263	15/09/23	36020223701552	9/15/2023	37711.8	1436.8	36275	VEL
6111	JMW INDIA PVT LTD-DELHI	Law book	JMW/B/2226	36020223004264	15/09/23	36020223701553	9/15/2023	249216	4436	244780	MSB
6112	ESAMADHAN SALES AND SERVICES LLP	JBP/S1/COMPUTER	ES/22-23/143	36020223004265	15/09/23	36020223701557	9/15/2023	14868	0	14868	MSB
6113	AJAY KUMAR YADAV	12011699	226	36020223004266	15/09/23	36020223701559	9/18/2023	79500	0	79500	SUP
6114	SHAHID JAMAL SIDDIQUI-BHOPAL	JBP/W/R/178-2019/Tan Dt.	04/2023-24	36020223004267	15/09/23	36020223701555	9/15/2023	325130	17028	308102	COB
6115	TECHNO CRAFTS AND SOLUTIONS-.VARANAS	WCR/JBP/Elect./2022/ Dt.2	TCS/23-24/JBP/05	36020223004268	15/09/23	36020223701560	9/18/2023	833075.99	28239.99	804836	COB
6116	YOGESH SOLUTIONS	03.01.2023	202324-001	36020223004269	18/09/23	36020223701579	9/20/2023	37359.72	1316.72	36043	MSB
6117	MISHRA TRAVELS	12011632	DSC/JBP/31	36020223004270	18/09/23	36020223701563	9/18/2023	222722	8485	214237	VEL
6118	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH	MD/CH/JBP-2023	88/2023	36020223004272	18/09/23	36020223701567	9/18/2023	343325	6867	336458	MED
6119	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH	MD/CH/JBP-2023	87/2023	36020223004273	18/09/23	36020223701567	9/18/2023	10500	210	10290	MED
6120	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP-2023	CR/SALE/105	36020223004274	18/09/23	36020223701569	9/18/2023	280	0	280	MED
6121	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP-2023	CR/SALE/106	36020223004275	18/09/23	36020223701569	9/18/2023	323	0	323	MED
6122	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP-2023	CR/SALE/107	36020223004276	18/09/23	36020223701569	9/18/2023	23324	0	23324	MED
6123	JABALPUR SAHKARI DUGDH SANGH MARYAI	MD/CH/JBP/2023	23-24/JULY-23/15	36020223004277	18/09/23	36020223701570	9/18/2023	21578	0	21578	MED
6124	GUJRAL GAS CO JABALPUR	MD/CH/JBP/2023	GS/00906/23-24	36020223004278	18/09/23	36020223701571	9/18/2023	6657	0	6657	MED
6125	JABALPUR SAHKARI DUGDH SANGH MARYAI	MD/CH/JBP-2023	23-24/ag-23/03	36020223004279	18/09/23	36020223701570	9/18/2023	22234	0	22234	MED
6126	DDH TECHNOLOGIES INDIA PVT LTD	DEPOSIT	DDH/23-24/0059	36020223004280	18/09/23	36020223701578	9/19/2023	2707313	94118	2613195	MSB
6127	ANSARI ENGINEERING AND WELDING WORK	WCR/JBP/Mech./2022/0 Dt	15	36020223004281	18/09/23	36020223701572	9/19/2023	4103365	1623233	2480132	COB
6128	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	Revenue works	PO No. 630897	36020223004282	18/09/23	36020223701568	9/18/2023	671119	0	671119	POD
6129	W C R STAFF CANTEEN JBP	11.09.2023	145046	36020223004284	19/09/23	36020223701585	9/20/2023	19000	0	19000	POD
6130	MISHRA TRAVELS	GEMC-511687753595790	TELE/03	36020223004285	19/09/23	36020223701574	9/19/2023	51121	1948	49173	GEM
6131	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687781324958	2522	36020223004286	19/09/23	36020223701610	9/22/2023	144295	14892	129403	GEM
6132	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687781324958	2515	36020223004287	19/09/23	36020223701610	9/22/2023	116845.96	14460.96	102385	GEM
6133	vatsal outdoor media	note no 68	JBP/23-24/0591	36020223004297	19/09/23	36020223701575	9/19/2023	594437	20151	574286	OTH
6134	LIFE MEDICITY HOSPITAL	mdchjbp2023	774	36020223004298	19/09/23	36020223701576	9/19/2023	7988	160	7828	MED
6135	LIFE MEDICITY HOSPITAL	mdchjbp2023	752	36020223004299	19/09/23	36020223701576	9/19/2023	131700	2634	129066	MED
6136	LIFE MEDICITY HOSPITAL	mdchjbp2023	577	36020223004300	19/09/23	36020223701576	9/19/2023	5444	109	5335	MED
6137	LIFE MEDICITY HOSPITAL	mdchjbp2023	483	36020223004301	19/09/23	36020223701576	9/19/2023	16717	334	16383	MED
6138	LIFE MEDICITY HOSPITAL	mdchjbp2023	531	36020223004303	19/09/23	36020223701576	9/19/2023	25444	509	24935	MED
6139	LIFE MEDICITY HOSPITAL	mdchjbp2023	534	36020223004304	19/09/23	36020223701576	9/19/2023	47584	952	46632	MED
6140	LIFE MEDICITY HOSPITAL	mdchjbp2023	541	36020223004305	19/09/23	36020223701576	9/19/2023	19702	394	19308	MED
6141	LIFE MEDICITY HOSPITAL	mdchjbp2023	511	36020223004306	19/09/23	36020223701576	9/19/2023	95599	1912	93687	MED
6142	LIFE MEDICITY HOSPITAL	mdchjbp2023	595	36020223004307	19/09/23	36020223701576	9/19/2023	6655	133	6522	MED
6143	LIFE MEDICITY HOSPITAL	mdchjbp2023	744	36020223004308	19/09/23	36020223701576	9/19/2023	57368	1147	56221	MED
6144	LIFE MEDICITY HOSPITAL	mdchjbp2023	784	36020223004309	19/09/23	36020223701576	9/19/2023	5441	109	5332	MED
6145	LIFE MEDICITY HOSPITAL	mdchjbp2023	717	36020223004310	19/09/23	36020223701576	9/19/2023	215969	4319	211650	MED
6146	LIFE MEDICITY HOSPITAL	mdchjbp2023	648	36020223004311	19/09/23	36020223701576	9/19/2023	14920	299	14621	MED

6147	LIFE MEDICITY HOSPITAL	mdchjbp2023	811	36020223004312	19/09/23	36020223701576	9/19/2023	25444	509	24935	MED
6148	LIFE MEDICITY HOSPITAL	mdchjbp2023	695	36020223004313	19/09/23	36020223701576	9/19/2023	117854	2357	115497	MED
6149	MAGANLAL SAHU	12011699	82	36020223004314	19/09/23	36020223701577	9/19/2023	585	0	585	MSB
6150	VIMAL NEWS AGENCY	12011699	3798	36020223004315	19/09/23	36020223701577	9/19/2023	465	0	465	MSB
6151	MAGANLAL SAHU	12011699	92	36020223004316	19/09/23	36020223701577	9/19/2023	315	0	315	MSB
6152	PREETAM SINGH RATHORE	12011699	68	36020223004317	19/09/23	36020223701577	9/19/2023	470	0	470	MSB
6153	SHARAD JAIN	12011699	75	36020223004318	19/09/23	36020223701577	9/19/2023	580	0	580	MSB
6154	CHHOTE LAL DWIVEDI AND ASHISH DWIVEDI	12011699	215	36020223004319	19/09/23	36020223701577	9/19/2023	1260	0	1260	MSB
6155	LAXMI CONTRACTOR-JABALPUR	WCR/JBP/Civil/2023/0 Dt.0	RS/2023-24/02	36020223004320	19/09/23	36020223701587	9/20/2023	72030	6764	65266	COB
6156	D R M SAFETY JABALPUR	03093318	070458	36020223004321	19/09/23	36020223701584	9/20/2023	14753	0	14753	POD
6157	DIVL. MECHANICAL ENGINEER (DIESEL), NEW	NKJ/DM/Genl/Misc/Ser	005976	36020223004322	19/09/23	36020223701583	9/20/2023	1385	0	1385	POD
6158	PICKSHIELD SECURITY SERVICES PRIVATE L	GEMC-511687783256957	85	36020223004324	19/09/23	36020223701580	9/20/2023	38600	1309	37291	GEM
6159	SUNIL KUMAR GUPTA	JBP/W/CLA/Ayodhya pd	RCA 600025/2013	36020223004325	20/09/23	36020223701582	9/20/2023	10890	1089	9801	LAW
6160	DEVESH BHOJNE	JBP/W/CLA/Ayodhya pd	MA 4791/2019	36020223004326	20/09/23	36020223701582	9/20/2023	3652	365	3287	LAW
6161	DEVESH BHOJNE	JBP/W/CLA/Vidya Nand	MA 5773/2018	36020223004327	20/09/23	36020223701582	9/20/2023	3630	363	3267	LAW
6162	DEVESH BHOJNE	JBP/W/CLA/Vidya Nand	R.P. 259/2023	36020223004329	20/09/23	36020223701582	9/20/2023	3267	327	2940	LAW
6163	Adarsh Enterprises	GEMC-511687703927097	23-24/AE/7097/03	36020223004330	20/09/23	36020223701589	9/21/2023	43656.98	1663.98	41993	GEM
6164	Adarsh Enterprises	GEMC-511687703927097	23-24/AE/7097/04	36020223004331	20/09/23	36020223701589	9/21/2023	44357	1690	42667	GEM
6165	MS SMIT ENTERPRISES	Revenue	SE/2023/034	36020223004332	20/09/23	36020223701590	9/21/2023	40200	1532	38668	VEL
6166	S. K. CHAUBEY-JABALPUR	Revenue	SUV/SATNA/23	36020223004333	20/09/23	36020223701581	9/20/2023	37742	1438	36304	VEL
6167	MGM HOSPITAL RESEARCH CENTER	11021528	504-638	36020223004347	20/09/23	36020223701597	9/21/2023	1924833	38497	1886336	MED
6168	SHASHI KIRAN DUBEY	Pay Order 630895	630895	36020223004348	20/09/23	36020223701586	9/20/2023	354896	34490	320406	POD
6169	DURGESH SERVICES	GEMC-511687784669173	000084	36020223004349	20/09/23	36020223701623	9/22/2023	433151	14684	418467	GEM
6170	ETTISAM TRADERS	GEMC-511687787028590	22	36020223004350	20/09/23	36020223701588	9/21/2023	8784	149	8635	GEM
6171	ACE INFOTEXIS PVT LTD	3602230135000007	3602230135	36020223004351	20/09/23	36020223701598	9/21/2023	1185242	0	1185242	CIP
6172	ACE INFOTEXIS PVT LTD	3602230135000008	3602230135	36020223004352	20/09/23	36020223701598	9/21/2023	1268654	0	1268654	CIP
6173	SURYA BUILDER AND SUPPLIERS	GEMC-511687778992512	sbs/63	36020223004353	20/09/23	36020223701591	9/21/2023	95197.24	3627.24	91570	GEM
6174	MISHRA TRAVELS	GEMC-511687765098302	DEE/JBP/21	36020223004354	20/09/23	36020223701592	9/21/2023	39400	1501	37899	GEM
6175	JAMUNA TRADERS	GEMC-511687720399299	2023-24/34	36020223004355	20/09/23	36020223701607	9/21/2023	69600	2652	66948	GEM
6176	JAMUNA TRADERS	GEMC-511687720399299	2023-24/35	36020223004356	20/09/23	36020223701607	9/21/2023	69600	2652	66948	GEM
6177	JAMUNA TRADERS	GEMC-511687720399299	2023-24/36	36020223004357	20/09/23	36020223701607	9/21/2023	69971	2666	67305	GEM
6178	JAMUNA TRADERS	GEMC-511687720399299	2023-24/37	36020223004358	20/09/23	36020223701607	9/21/2023	69600	2652	66948	GEM
6179	MANAN TRADERS	Rev	121	36020223004359	20/09/23	36020223701593	9/21/2023	74154	2825	71329	VEL
6180	RELIABLE MOVERS INFINITY	revenue	Sept/2023/15	36020223004360	20/09/23	36020223701594	9/21/2023	95899.99	3653.99	92246	MSB
6181	SMM/ELS/NKJ	L.No.SD/G/023	633578	36020223004362	20/09/23	36020223701602	9/21/2023	496	0	496	POD
6182	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	145762	145762	36020223004363	20/09/23	36020223701608	9/21/2023	325000	0	325000	POD
6183	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2023	29470	36020223004366	21/09/23	36020223701595	9/21/2023	9800	196	9604	MED
6184	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2023	29472	36020223004367	21/09/23	36020223701595	9/21/2023	4200	84	4116	MED
6185	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2023	29438	36020223004368	21/09/23	36020223701595	9/21/2023	13041	261	12780	MED
6186	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2023	31293	36020223004369	21/09/23	36020223701595	9/21/2023	417581	8352	409229	MED
6187	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2023	30976	36020223004370	21/09/23	36020223701595	9/21/2023	9800	196	9604	MED
6188	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2023	31268	36020223004371	21/09/23	36020223701595	9/21/2023	43312	866	42446	MED
6189	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2023	31239	36020223004372	21/09/23	36020223701595	9/21/2023	61506	1230	60276	MED

6190	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	31191	36020223004373	21/09/23	36020223701595	9/21/2023	32977	659	32318	MED
6191	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	30988	36020223004374	21/09/23	36020223701595	9/21/2023	256554	5131	251423	MED
6192	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	29547	36020223004375	21/09/23	36020223701595	9/21/2023	112092	2242	109850	MED
6193	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	30890	36020223004376	21/09/23	36020223701595	9/21/2023	13547	271	13276	MED
6194	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	30832	36020223004377	21/09/23	36020223701595	9/21/2023	9704	194	9510	MED
6195	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	29795	36020223004378	21/09/23	36020223701595	9/21/2023	55378	1107	54271	MED
6196	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	30306	36020223004379	21/09/23	36020223701595	9/21/2023	298179	5963	292216	MED
6197	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	30307	36020223004380	21/09/23	36020223701595	9/21/2023	395910	7918	387992	MED
6198	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	30882	36020223004381	21/09/23	36020223701595	9/21/2023	79623	1592	78031	MED
6199	M/S DEEPAK UPADHYAY	MD/CH/JBP-2023	DUM-03	36020223004382	21/09/23	36020223701611	9/22/2023	270199.66	10293.66	259906	MED
6200	MISHRA TRAVELS	12011632	DSC/JBP/32	36020223004383	21/09/23	36020223701596	9/21/2023	44833.33	1708.33	43125	VEL
6201	PRASHANT KUMAR THAKUR	GEMC-511687718566329	TRD/1	36020223004384	21/09/23	36020223701612	9/22/2023	151996	5791	146205	GEM
6202	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687727213877	2524	36020223004385	21/09/23	36020223701613	9/22/2023	55830	2127	53703	GEM
6203	PUSHPENDRA YADAV	01	WP 237/2023	36020223004386	21/09/23	36020223701604	9/21/2023	14000	1400	12600	LAW
6204	PUSHPENDRA YADAV	01	WP 8936/2019	36020223004387	21/09/23	36020223701604	9/21/2023	16200	1620	14580	LAW
6205	GOVIND PD PATEL	01	WP 28068/2021	36020223004388	21/09/23	36020223701605	9/21/2023	4100	410	3690	LAW
6206	N.S. RUPRAH	01	WP 4708/2022	36020223004389	21/09/23	36020223701606	9/21/2023	4790	479	4311	LAW
6207	ARUN K SONI	MSOP 49	OA No 585/2021	36020223004390	21/09/23	36020223701603	9/21/2023	7470	747	6723	LAW
6208	SURBHIT ENTERPRISES-JABALPUR.	Capital	65	36020223004391	21/09/23	36020223701599	9/21/2023	955072	128742	826330	MSB
6209	ARUN K SONI	MSOP 49	OA No 910/2019	36020223004392	21/09/23	36020223701603	9/21/2023	3904	390	3514	LAW
6210	ARUN K SONI	MSOP 49	OA No 23/2021	36020223004393	21/09/23	36020223701603	9/21/2023	2819	282	2537	LAW
6211	ARUN K SONI	MSOP 49	OA No 768/2021	36020223004394	21/09/23	36020223701603	9/21/2023	7079	708	6371	LAW
6212	ARUN K SONI	MSOP 49	OA No 433/2020	36020223004395	21/09/23	36020223701603	9/21/2023	5485	549	4936	LAW
6213	ARUN K SONI	MSOP 49	OA No 87/2018	36020223004396	21/09/23	36020223701603	9/21/2023	5889	589	5300	LAW
6214	DEVESH BHOJNE	MSOP 49	WP No 29162/202	36020223004397	21/09/23	36020223701605	9/21/2023	2875	288	2587	LAW
6215	SHREE G LIVE SYSTEM	Capital	SGLS003	36020223004398	21/09/23	36020223701601	9/21/2023	988475	132406	856069	MSB
6216	PADMA ADVERTISING	Capital	172	36020223004399	21/09/23	36020223701600	9/21/2023	988475	132406	856069	MSB
6217	SHREE PLASTIC WORKS	GEMC-511687721574763	167	36020223004400	21/09/23	36020223701609	9/21/2023	14745	500	14245	GEM
6218	SHREE PLASTIC WORKS	GEMC-511687721574763	168	36020223004401	21/09/23	36020223701609	9/21/2023	19762	670	19092	GEM
6219	SHREE PLASTIC WORKS	GEMC-511687721574763	169	36020223004402	21/09/23	36020223701609	9/21/2023	17784	603	17181	GEM
6220	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No 695/2023	36020223004403	21/09/23	36020223701606	9/21/2023	9000	900	8100	LAW
6221	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	34392	36020223004404	21/09/23	36020223701618	9/22/2023	105714	2114	103600	MED
6222	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	40384	36020223004405	21/09/23	36020223701618	9/22/2023	44676	893	43783	MED
6223	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	37005	36020223004406	21/09/23	36020223701619	9/22/2023	555172	11103	544069	MED
6224	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	39420	36020223004407	21/09/23	36020223701620	9/22/2023	885858	17717	868141	MED
6225	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	40743	36020223004408	21/09/23	36020223701618	9/22/2023	117825	2356	115469	MED
6226	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	38450	36020223004409	21/09/23	36020223701618	9/22/2023	233506	4670	228836	MED
6227	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	39652	36020223004410	21/09/23	36020223701619	9/22/2023	114690	2294	112396	MED
6228	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	38727	36020223004411	21/09/23	36020223701621	9/22/2023	1462079	29241	1432838	MED
6229	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	39075	36020223004412	21/09/23	36020223701619	9/22/2023	151707	3034	148673	MED
6230	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	39066	36020223004413	21/09/23	36020223701619	9/22/2023	90320	1806	88514	MED
6231	A20 CONSTRUCTION-JAIPUR	WCR/JBP/SnT/2023/001 Dt	A20/B/22/15	36020223004414	21/09/23	36020223701639	9/25/2023	3331477	312871	3018606	COB
6232	M/S SHREE VINAYAK	Revenue	549	36020223004415	22/09/23	36020223701614	9/22/2023	195490	7448	188042	VEL

6233	RELIABLE MOVERS INFINITY	revenue	Sept/2023/16	36020223004416	22/09/23	36020223701615	9/22/2023	156000	5943	150057	MSB
6234	S. K. CHAUBEY-JABALPUR	Revenue	SUV/NKJ/21	36020223004417	22/09/23	36020223701616	9/22/2023	34899.9	1329.9	33570	VEL
6235	RELIABLE MOVERS-JABALPUR	Revenue	SEP/2023/33	36020223004418	22/09/23	36020223701617	9/22/2023	139992	3750	136242	VEL
6236	PRASHANT KUMAR THAKUR	GEMC-511687718566329	TRD/02	36020223004419	22/09/23	36020223701612	9/22/2023	217014	8268	208746	GEM
6237	Shree Ramraja Traders	GEMC-511687734046722	33	36020223004420	22/09/23	36020223701622	9/22/2023	270943	10322	260621	GEM
6238	ROYAL ELECTRICAL AND SERVICES-JABALPU	WCR/JBP/Elect./2023/ Dt.0	A-36	36020223004421	22/09/23	36020223701631	9/25/2023	376689	44771	331918	COB
6239	MAHIMA TRAVELS	03093318	1413	36020223004422	22/09/23	36020223701625	9/22/2023	12831	244	12587	VEL
6240	DRM C JBP	Note-11	145760	36020223004423	22/09/23	36020223701626	9/22/2023	217675	0	217675	POD
6241	MS MAA VIRASINI CONSTRUCTION AND MATE	1st & Final Bill	74/2023/24	36020223004424	22/09/23	36020223701624	9/22/2023	323013	10950	312063	SPB
6242	AS TECHNOLOGY GROUP	Revenue	042/22-23	36020223004425	22/09/23	36020223701635	9/25/2023	58333	2223	56110	VEL
6243	AS TECHNOLOGY GROUP	Revenue	043/22-23	36020223004426	22/09/23	36020223701635	9/25/2023	58332.76	2222.76	56110	VEL
6244	RAJBHASHA ADHIKARI WCR JABALPUR MAND	00036706/I	143214	36020223004427	22/09/23	36020223701627	9/22/2023	19600	0	19600	POD
6245	PUSHPENDRA YADAV	01	RP 553/2022	36020223004428	22/09/23	36020223701628	9/22/2023	10000	1000	9000	LAW
6246	KAILASH ELECTRO POWER LLP-KANPUR	WCR/JBP/Elect./2023/ Dt.0	33	36020223004429	22/09/23	36020223701630	9/25/2023	2522252	236836	2285416	COB
6247	DR .KUSHWAHA PATH LABS KATNI ,INFRONT	11021528	1-59	36020223004430	22/09/23	36020223701636	9/25/2023	12490	250	12240	MED
6248	DR .KUSHWAHA PATH LABS KATNI ,INFRONT	11021528	60-104	36020223004431	22/09/23	36020223701636	9/25/2023	9605	192	9413	MED
6249	DR PRATIBHA JAIN	mdch2023	22	36020223004434	25/09/23	36020223701667	9/27/2023	2500	250	2250	MED
6250	MANAN TRADERS	REV	APR/114	36020223004435	25/09/23	36020223701661	9/27/2023	36364.93	1385.93	34979	VEL
6251	MANAN TRADERS	REV	MAY/115	36020223004436	25/09/23	36020223701661	9/27/2023	36364.93	1385.93	34979	VEL
6252	GEOGRAVITY SERVICES PRIVATE LIMITED	MD/CH/JBP-2023	GSPL/2023/107	36020223004437	25/09/23	36020223701652	9/26/2023	464615	15750	448865	SPB
6253	MISHRA TRAVELS	GEMC-511687715510570	DEN/01/C	36020223004438	25/09/23	36020223701637	9/25/2023	60672	2312	58360	GEM
6254	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	2082	36020223004439	25/09/23	36020223701632	9/25/2023	229275	4585	224690	MED
6255	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	2012	36020223004440	25/09/23	36020223701632	9/25/2023	223156	4463	218693	MED
6256	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	2063	36020223004441	25/09/23	36020223701632	9/25/2023	105257	2105	103152	MED
6257	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	2313	36020223004442	25/09/23	36020223701632	9/25/2023	221407	4428	216979	MED
6258	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	2354	36020223004443	25/09/23	36020223701632	9/25/2023	174292	3486	170806	MED
6259	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	2569	36020223004444	25/09/23	36020223701632	9/25/2023	23106	462	22644	MED
6260	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	2532	36020223004445	25/09/23	36020223701632	9/25/2023	19943	399	19544	MED
6261	ANANT NURSING HOME PVT LTD	mdchjbp2023	2481	36020223004446	25/09/23	36020223701633	9/25/2023	71128	1422	69706	MED
6262	ANANT NURSING HOME PVT LTD	mdchjbp2023	2665	36020223004447	25/09/23	36020223701633	9/25/2023	16698	334	16364	MED
6263	ANANT NURSING HOME PVT LTD	mdchjbp2023	3018	36020223004448	25/09/23	36020223701633	9/25/2023	7617	152	7465	MED
6264	ANANT NURSING HOME PVT LTD	mdchjbp2023	3008	36020223004449	25/09/23	36020223701633	9/25/2023	24250	485	23765	MED
6265	ANANT NURSING HOME PVT LTD	mdchjbp2023	3007	36020223004450	25/09/23	36020223701633	9/25/2023	88188	1764	86424	MED
6266	ANANT NURSING HOME PVT LTD	mdchjbp2023	3056	36020223004451	25/09/23	36020223701633	9/25/2023	92788	1856	90932	MED
6267	ROYAL ELECTRICAL SERVICES	GEMC-511687757036392	A-38	36020223004452	25/09/23	36020223701638	9/25/2023	30786	1173	29613	GEM
6268	SHRI SANDEEP SHUKLA	JBP/W/CLA/Harish Cha	W.P. 17318/2006	36020223004453	25/09/23	36020223701641	9/25/2023	6455	645	5810	LAW
6269	ADITYA SUPER SPECIALITY HOSPITAL JABAL	MDCHJBP2023	24	36020223004454	25/09/23	36020223701647	9/26/2023	35510	710	34800	MED
6270	ADITYA SUPER SPECIALITY HOSPITAL JABAL	mdchjbp2023	9988	36020223004455	25/09/23	36020223701647	9/26/2023	1885	38	1847	MED
6271	M/S N. A. KHAN	Revenue	45	36020223004456	25/09/23	36020223701634	9/25/2023	208951	7584	201367	SPB
6272	M/S N. A. KHAN	Revenue	44	36020223004457	25/09/23	36020223701634	9/25/2023	212872	8216	204656	SPB
6273	SHRI SANDEEP SHUKLA	JBP/W/CLA/Vinod	C.R. 371/2012	36020223004458	25/09/23	36020223701641	9/25/2023	7940	794	7146	LAW
6274	DEVESH BHOJNE	JBP/W/CLA/Lattu	MA 1649/2015	36020223004459	25/09/23	36020223701640	9/25/2023	6490	649	5841	LAW
6275	DEVESH BHOJNE	JBP/W/CLA/Balkishan	MA 1648/2015	36020223004460	25/09/23	36020223701640	9/25/2023	6490	649	5841	LAW

6276	DEVESH BHOJNE	JBP/W/CLA/Mahendra Y	MA 1646/2015	36020223004461	25/09/23	36020223701640	9/25/2023	6490	649	5841	LAW
6277	DEVESH BHOJNE	JBP/W/CLA/Nanhe Bhai	MA 1644/2015	36020223004462	25/09/23	36020223701640	9/25/2023	6490	649	5841	LAW
6278	DEVESH BHOJNE	JBP/W/CLA/Mohan	MA 1643/2015	36020223004463	25/09/23	36020223701640	9/25/2023	6490	649	5841	LAW
6279	DEVESH BHOJNE	JBP/W/CLA/Varjeeniya	W.P. 16192/2018	36020223004464	25/09/23	36020223701640	9/25/2023	4235	424	3811	LAW
6280	DEVESH BHOJNE	JBP/W/CLA/M/s Gurude	W.P. 28232/2022	36020223004465	25/09/23	36020223701640	9/25/2023	3520	352	3168	LAW
6281	N.S. RUPRAH	01	WP-13739/2012	36020223004466	25/09/23	36020223701642	9/25/2023	21300	2130	19170	LAW
6282	N.S. RUPRAH	01	WP-1763/2019	36020223004467	25/09/23	36020223701642	9/25/2023	21470	2147	19323	LAW
6283	THARU SONS	GEMC-511687770358461	TS/JBP/23-24/06	36020223004468	25/09/23	36020223701643	9/25/2023	5926466	815708	5110758	GEM
6284	SHRI SURENDRA PRATAP SINGH	MSOP 49	OA No 06/2023	36020223004469	25/09/23	36020223701656	9/26/2023	10000	1000	9000	LAW
6285	MISHRA TRAVELS	GEMC-511687715510570	DEN/C/02	36020223004472	25/09/23	36020223701662	9/27/2023	60672	2312	58360	GEM
6286	MS JAYESH SINGH RATHORE	MSOP 49	OA No 938/2017	36020223004473	25/09/23	36020223701656	9/26/2023	7183	718	6465	LAW
6287	GUJRAL GAS CO JABALPUR	MD/CH/JBP-2023	GS/01096/23-24	36020223004474	25/09/23	36020223701644	9/26/2023	6657	0	6657	MED
6288	JABALPUR SAHKARI DUGDH SANGH MARYAI	MD/CH/JBP-2023	23-24/Aug-23/15	36020223004475	25/09/23	36020223701646	9/26/2023	19740	0	19740	MED
6289	GUJRAL GAS CO JABALPUR	MD/CH/JBP-2023	GS/01007/23-24	36020223004476	25/09/23	36020223701644	9/26/2023	6657	0	6657	MED
6290	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP-2023	CR/SALE/149	36020223004477	25/09/23	36020223701645	9/26/2023	347	0	347	MED
6291	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP-2023	CR/SALE/150	36020223004478	25/09/23	36020223701645	9/26/2023	452	0	452	MED
6292	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP-2023	CR/SALE/151	36020223004479	25/09/23	36020223701645	9/26/2023	17312	0	17312	MED
6293	DEVENDRA SINGH BAGHEL	MSOP 49	MA No 1148/2022	36020223004480	25/09/23	36020223701655	9/26/2023	5007	501	4506	LAW
6294	DEVENDRA SINGH BAGHEL	MSOP 49	OA No 1139/2016	36020223004481	25/09/23	36020223701655	9/26/2023	5745	575	5170	LAW
6295	NAND KUMAR MISHRA	MSOP 49	OA No 546/2017	36020223004482	25/09/23	36020223701655	9/26/2023	3170	317	2853	LAW
6296	NAND KUMAR MISHRA	MSOP 49	OA No 211/2013	36020223004483	25/09/23	36020223701655	9/26/2023	2970	297	2673	LAW
6297	NAND KUMAR MISHRA	MSOP 49	OA No 553/2017	36020223004484	25/09/23	36020223701655	9/26/2023	3170	317	2853	LAW
6298	ARUN K SONI	MSOP 49	OA No 1085/2019	36020223004486	25/09/23	36020223701654	9/26/2023	4404	440	3964	LAW
6299	RAILTEL CORPORATION OF INDIA LIMITED	Allocation-20536203	2323102020	36020223004487	26/09/23	36020223701651	9/26/2023	59000	2000	57000	MSB
6300	ARUN K SONI	MSOP 49	OA No 829/2016	36020223004488	26/09/23	36020223701654	9/26/2023	4999	500	4499	LAW
6301	RAILTEL CORPORATION OF INDIA LIMITED	Allocation-20536203	2323102031	36020223004489	26/09/23	36020223701651	9/26/2023	59000	2000	57000	MSB
6302	ARUN K SONI	MSOP 49	OA No 575/2017	36020223004490	26/09/23	36020223701654	9/26/2023	5394	539	4855	LAW
6303	RAILTEL CORPORATION OF INDIA LIMITED	20536203	2323102011	36020223004491	26/09/23	36020223701651	9/26/2023	59000	2000	57000	MSB
6304	RAILTEL CORPORATION OF INDIA LIMITED	Allocation-20536203	2323102022	36020223004492	26/09/23	36020223701651	9/26/2023	59000	2000	57000	MSB
6305	SWAPNIL GANGULY	MSOP 49	OA No 665/2012	36020223004493	26/09/23	36020223701654	9/26/2023	4160	416	3744	LAW
6306	RAILTEL CORPORATION OF INDIA LIMITED	Allocation-20536203	2323102014	36020223004494	26/09/23	36020223701651	9/26/2023	59000	2000	57000	MSB
6307	SWAPNIL GANGULY	MSOP 49	OA No 422/2018	36020223004495	26/09/23	36020223701654	9/26/2023	5250	525	4725	LAW
6308	RAILTEL CORPORATION OF INDIA LIMITED	Allocation-20536203	2323102032	36020223004496	26/09/23	36020223701651	9/26/2023	59000	2000	57000	MSB
6309	RAILTEL CORPORATION OF INDIA LIMITED	Allocation-20536203	2323102018	36020223004497	26/09/23	36020223701651	9/26/2023	59000	2000	57000	MSB
6310	RAILTEL CORPORATION OF INDIA LIMITED	Allocation-20536203	2323102024	36020223004498	26/09/23	36020223701651	9/26/2023	59000	2000	57000	MSB
6311	RAILTEL CORPORATION OF INDIA LIMITED	Allocation-20536203	2323102013	36020223004499	26/09/23	36020223701651	9/26/2023	59000	2000	57000	MSB
6312	RAILTEL CORPORATION OF INDIA LIMITED	Allocation-20536203	2323102030	36020223004500	26/09/23	36020223701651	9/26/2023	299720	10160	289560	MSB
6313	RAILTEL CORPORATION OF INDIA LIMITED	Allocation-20536203	2323102023	36020223004501	26/09/23	36020223701651	9/26/2023	195708	6635	189073	MSB
6314	RAILTEL CORPORATION OF INDIA LIMITED	Allocation-20536203	2323102021	36020223004502	26/09/23	36020223701651	9/26/2023	299720	10160	289560	MSB
6315	RAILTEL CORPORATION OF INDIA LIMITED	Allocation-20536203	2323102017	36020223004503	26/09/23	36020223701651	9/26/2023	195708	6635	189073	MSB
6316	AKASH RAI-JABALPUR	WCR/JBP/Elect./2023/ Dt.2	AKR/TRD/JBP/20	36020223004504	26/09/23	36020223701650	9/26/2023	641500	60236	581264	COB
6317	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	36300	36020223004506	26/09/23	36020223701648	9/26/2023	53136	1063	52073	MED
6318	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	38834	36020223004507	26/09/23	36020223701648	9/26/2023	17332	347	16985	MED

6319	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	40270	36020223004508	26/09/23	36020223701648	9/26/2023	52507	1050	51457	MED
6320	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	39086	36020223004509	26/09/23	36020223701648	9/26/2023	63899	1278	62621	MED
6321	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	38583	36020223004510	26/09/23	36020223701648	9/26/2023	15630	313	15317	MED
6322	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	38528	36020223004511	26/09/23	36020223701648	9/26/2023	20930	419	20511	MED
6323	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	39007	36020223004512	26/09/23	36020223701648	9/26/2023	15630	313	15317	MED
6324	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	36924	36020223004513	26/09/23	36020223701648	9/26/2023	27651	553	27098	MED
6325	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	39904	36020223004514	26/09/23	36020223701648	9/26/2023	14996	300	14696	MED
6326	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	38098	36020223004515	26/09/23	36020223701648	9/26/2023	105960	2119	103841	MED
6327	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	38709	36020223004516	26/09/23	36020223701649	9/26/2023	14320	286	14034	MED
6328	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	37375	36020223004517	26/09/23	36020223701649	9/26/2023	96852	1937	94915	MED
6329	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	37018	36020223004518	26/09/23	36020223701649	9/26/2023	57362	1147	56215	MED
6330	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	35836	36020223004519	26/09/23	36020223701649	9/26/2023	100603	2012	98591	MED
6331	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	43150	36020223004520	26/09/23	36020223701649	9/26/2023	12778	255	12523	MED
6332	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	43252	36020223004521	26/09/23	36020223701649	9/26/2023	96845	1937	94908	MED
6333	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	43475	36020223004522	26/09/23	36020223701649	9/26/2023	26087	522	25565	MED
6334	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	43579	36020223004523	26/09/23	36020223701649	9/26/2023	48184	964	47220	MED
6335	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	44852	36020223004524	26/09/23	36020223701649	9/26/2023	253328	5066	248262	MED
6336	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	45681	36020223004525	26/09/23	36020223701649	9/26/2023	39001	780	38221	MED
6337	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	38148	36020223004526	26/09/23	36020223701649	9/26/2023	57559	1151	56408	MED
6338	MS NEELAM ENTERPRISES	GEMC-511687740975244	41/2023	36020223004527	26/09/23	36020223701658	9/27/2023	577553	22061	555492	GEM
6339	MS NEELAM ENTERPRISES	GEMC-511687740975244	49/2023	36020223004528	26/09/23	36020223701658	9/27/2023	577553	22559	554994	GEM
6340	MS NEELAM ENTERPRISES	GEMC-511687766410628	42/2023	36020223004529	26/09/23	36020223701659	9/27/2023	309837	12209	297628	GEM
6341	MS NEELAM ENTERPRISES	GEMC-511687766410628	50/2023	36020223004530	26/09/23	36020223701659	9/27/2023	321753	13647	308106	GEM
6342	SUNRISE ENTERPRISES	GEMC-511687768629534	247	36020223004531	26/09/23	36020223701660	9/27/2023	284555	11376	273179	GEM
6343	BHARAT SECURITY SERVICES AND WORKER	GEMC-511687725350803	23AHYPM5393B1	36020223004532	26/09/23	36020223701663	9/27/2023	2361330	254321	2107009	GEM
6344	MS PRASHANT SINGH HAZARI	MSOP 49	C.S.134/2021	36020223004533	26/09/23	36020223701653	9/26/2023	24500	2450	22050	LAW
6345	PRASANT SINGH	MSOP 49	D.No 24794/2020	36020223004534	26/09/23	36020223701653	9/26/2023	9000	900	8100	LAW
6346	MS NEELAM ENTERPRISES	GEMC-511687708174691	40/2023	36020223004535	26/09/23	36020223701664	9/27/2023	149713	7167	142546	GEM
6347	MS NEELAM ENTERPRISES	GEMC-511687798742365	47/2023	36020223004536	26/09/23	36020223701665	9/27/2023	92940	3851	89089	GEM
6348	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	10028	36020223004537	26/09/23	36020223701670	9/29/2023	23376	468	22908	MED
6349	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2022	212210742	36020223004544	26/09/23	36020223701670	9/29/2023	6507	130	6377	MED
6350	MS KR CONSTRUCTIONS	GEMC-511687721306331	014/KRC/2023-24	36020223004545	27/09/23	36020223701721	10/5/2023	149735.99	5704.99	144031	GEM
6351	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000434	36020223004546	27/09/23	36020223701673	9/29/2023	14542	291	14251	MED
6352	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000434	36020223004547	27/09/23	36020223701673	9/29/2023	2064	41	2023	MED
6353	KAILASH ELECTRO POWER LLP-KANPUR	WCR/JBP/Elect./2023/ Dt.0	34	36020223004548	27/09/23	36020223701686	9/29/2023	1681501	157891	1523610	COB
6354	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000434	36020223004549	27/09/23	36020223701673	9/29/2023	131200	2624	128576	MED
6355	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MD/CH/JBP-2023	06/2022	36020223004550	27/09/23	36020223701675	9/29/2023	65157	1303	63854	MED
6356	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MD/CH/JBP-2023	08/2023	36020223004551	27/09/23	36020223701699	10/4/2023	46020	920	45100	MED
6357	RELIABLE MOVERS-JABALPUR	06871265	AUG/2023/29	36020223004552	27/09/23	36020223701666	9/27/2023	304486	8157	296329	VEL
6358	SWAN CONTINENTAL	GEMC-511687783286250	SWAN/TGM/104	36020223004554	27/09/23	36020223701722	10/5/2023	256043	9755	246288	GEM
6359	NAVEEN PRAKASH GUPTA-RAJGARH	WCR/JBP/Civil/2020/0 Dt.2	18	36020223004555	27/09/23	36020223701657	9/27/2023	175327	7430	167897	COB
6360	LAXMI SECURITY GUJARAT PRIVATE LIMITED	GEMC-511687725383070	LSG-221	36020223004556	27/09/23	36020223701700	10/4/2023	228444	7744	220700	GEM
6361	SHREE G LIVE SYSTEM	one time imprest	SGLS002	36020223004558	27/09/23	36020223701668	9/27/2023	33040	560	32480	MSB

6362	ELITE INFRATECH-KATIHAR	WCR/JBP/SnT/2023/001 Dt	EL/2022-23/00001	36020223004560	27/09/23	36020223701685	9/29/2023	1040989	97797	943192	COB
6363	R K SHRIVASTAVA-SAGAR	WCR/JBP/Civil/2023/0 Dt.1	water/02	36020223004561	27/09/23	36020223701669	9/27/2023	250033	20003	230030	COB
6364	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000434	36020223004562	27/09/23	36020223701673	9/29/2023	5297	106	5191	MED
6365	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000433	36020223004563	27/09/23	36020223701673	9/29/2023	7810	156	7654	MED
6366	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000432	36020223004564	27/09/23	36020223701673	9/29/2023	7809	156	7653	MED
6367	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000485	36020223004565	27/09/23	36020223701673	9/29/2023	1960	39	1921	MED
6368	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000489	36020223004566	27/09/23	36020223701673	9/29/2023	113736	2275	111461	MED
6369	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000490	36020223004567	27/09/23	36020223701673	9/29/2023	2409	48	2361	MED
6370	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000434	36020223004568	27/09/23	36020223701673	9/29/2023	7809	156	7653	MED
6371	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000433	36020223004569	27/09/23	36020223701673	9/29/2023	4292	86	4206	MED
6372	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000434	36020223004570	27/09/23	36020223701673	9/29/2023	7809	156	7653	MED
6373	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000437	36020223004571	27/09/23	36020223701673	9/29/2023	6864	137	6727	MED
6374	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000433	36020223004572	27/09/23	36020223701673	9/29/2023	7809	156	7653	MED
6375	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000432	36020223004573	27/09/23	36020223701673	9/29/2023	1298	26	1272	MED
6376	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000485	36020223004574	27/09/23	36020223701674	9/29/2023	40773	815	39958	MED
6377	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000485	36020223004575	27/09/23	36020223701674	9/29/2023	14542	291	14251	MED
6378	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000485	36020223004576	27/09/23	36020223701674	9/29/2023	1960	39	1921	MED
6379	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000489	36020223004577	27/09/23	36020223701674	9/29/2023	14542	291	14251	MED
6380	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000490	36020223004578	27/09/23	36020223701674	9/29/2023	9880	198	9682	MED
6381	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000489	36020223004579	27/09/23	36020223701674	9/29/2023	28103	562	27541	MED
6382	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000489	36020223004580	27/09/23	36020223701674	9/29/2023	14542	291	14251	MED
6383	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000488	36020223004581	27/09/23	36020223701674	9/29/2023	5556	111	5445	MED
6384	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000489	36020223004583	27/09/23	36020223701674	9/29/2023	11385	228	11157	MED
6385	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000490	36020223004584	27/09/23	36020223701674	9/29/2023	16974	340	16634	MED
6386	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000488	36020223004585	27/09/23	36020223701674	9/29/2023	8034	161	7873	MED
6387	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000428	36020223004586	27/09/23	36020223701674	9/29/2023	144900	2898	142002	MED
6388	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000569	36020223004587	27/09/23	36020223701674	9/29/2023	16556	331	16225	MED
6389	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000489	36020223004588	27/09/23	36020223701674	9/29/2023	5411	108	5303	MED
6390	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000581	36020223004589	27/09/23	36020223701674	9/29/2023	74334	1487	72847	MED
6391	DR. SUNNY BHASIN	mdch2023	21	36020223004590	27/09/23	36020223701693	10/3/2023	88300	8830	79470	MED
6392	DR. NITIN KUMAR BHORE	mdch2023	20	36020223004591	27/09/23	36020223701693	10/3/2023	53200	5320	47880	MED
6393	DR. ANUP JAIN	mdch2023	04	36020223004593	27/09/23	36020223701693	10/3/2023	15000	1500	13500	MED
6394	DR. SEEMA UIKEY	mdch2023	25	36020223004594	27/09/23	36020223701693	10/3/2023	17400	1740	15660	MED
6395	DR. ANSHUL SHRIVASTAVA	mdch2023	24	36020223004595	27/09/23	36020223701693	10/3/2023	23700	2370	21330	MED
6396	DR. ANSHUL SHRIVASTAVA	mdch2023	23	36020223004596	27/09/23	36020223701693	10/3/2023	41200	4120	37080	MED
6397	SSCS A/C METRO HOSPITAL AND CANCER RE	MD/CH/JBP-2023	11/2023	36020223004597	27/09/23	36020223701671	9/29/2023	13050	261	12789	MED
6398	SSCS A/C METRO HOSPITAL AND CANCER RE	MD/CH/JBP-2023	10/2023	36020223004598	27/09/23	36020223701671	9/29/2023	13050	261	12789	MED
6399	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MD/CH/JBP-2023	04/2023	36020223004599	27/09/23	36020223701675	9/29/2023	23783	476	23307	MED
6400	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2023	37	36020223004600	27/09/23	36020223701672	9/29/2023	34766	695	34071	MED
6401	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2023	86	36020223004601	27/09/23	36020223701672	9/29/2023	2681	54	2627	MED
6402	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2023	99	36020223004602	27/09/23	36020223701672	9/29/2023	10529	211	10318	MED
6403	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2023	106	36020223004603	27/09/23	36020223701672	9/29/2023	15016	300	14716	MED
6404	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2023	124	36020223004604	27/09/23	36020223701672	9/29/2023	32332	647	31685	MED

6405	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2023	139	36020223004605	27/09/23	36020223701672	9/29/2023	16651	333	16318	MED
6406	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2023	151	36020223004606	27/09/23	36020223701672	9/29/2023	6361	127	6234	MED
6407	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2023	168	36020223004607	27/09/23	36020223701672	9/29/2023	111185	2224	108961	MED
6408	MAA GAYATRI TRADERS AND SUPPLIERS-JAB	025146	025146	36020223004611	29/09/23	36020223701683	9/29/2023	13640	0	13640	POD
6409	MAA GAYATRI TRADERS AND SUPPLIERS-JAB	025147	025147	36020223004612	29/09/23	36020223701683	9/29/2023	37224	0	37224	POD
6410	MANOJ SHRIVASTAVA	JBP/W/R/20-2019/Hiri	025802	36020223004613	29/09/23	36020223701682	9/29/2023	21091	0	21091	POD
6411	MS NEELAM ENTERPRISES	GEMC-511687708174691	48/2023	36020223004614	29/09/23	36020223701688	9/29/2023	155471	13680	141791	GEM
6412	MISHRA TRAVELS	GEMC-511687723709142	ADFM/S/04	36020223004615	29/09/23	36020223701676	9/29/2023	39390	1501	37889	GEM
6413	MISHRA TRAVELS	GEMC-511687757233725	DEN/W/01	36020223004616	29/09/23	36020223701677	9/29/2023	58968.99	2246.99	56722	GEM
6414	RELIABLE MOVERS-JABALPUR	revenue	Sept/2023/32	36020223004617	29/09/23	36020223701678	9/29/2023	428890	11488	417402	VEL
6415	MISHRA TRAVELS	Revenue works	Byohari/32	36020223004618	29/09/23	36020223701679	9/29/2023	38071.23	1451.23	36620	VEL
6416	CONCEPT ENGINEERINGJIND	WCR/JBP/Elect./2023/ Dt.2	CE/TRD/JBP/16	36020223004619	29/09/23	36020223701681	9/29/2023	945359	88769	856590	COB
6417	RELIABLE MOVERS-JABALPUR	JBP/TRD/bill	SEP/2023/25	36020223004620	29/09/23	36020223701680	9/29/2023	173012.99	4634.99	168378	VEL
6418	JOY ELECTRICAL AND ENGINEERING WORKS	WCR/JBP/Elect./2023/ Dt.1	J/TRD/151/B2	36020223004621	29/09/23	36020223701687	9/29/2023	1846896.9	173420.9	1673476	COB
6419	AGENT SBI CIVIL LINES JABALPUR	07061199	0850135	36020223004622	29/09/23	36020223701684	9/29/2023	4435000	0	4435000	POD
6420	PATHCARE LABS PRIVATE LIMITED	MD/CH/JBP-2023	23060758	36020223004624	29/09/23	36020223701701	10/4/2023	156411	3128	153283	MED
6421	EAGLE CONSTRUCTION-JABALPUR	WCR/JBP/Civil/2021/0 Dt.1	2023-24/02	36020223004629	03/10/23	36020223701691	10/3/2023	246346	21913	224433	COB
6422	SHREE SAI FACILITIES	GEMC-511687780787029	2022-23/BEHR/04	36020223004630	03/10/23	36020223701689	10/3/2023	311898	11473	300425	GEM
6423	SHREE SAI FACILITIES	GEMC-511687780787029	2022-23/BEHR/05	36020223004631	03/10/23	36020223701689	10/3/2023	322295	13126	309169	GEM
6424	SHREE SAI FACILITIES	GEMC-511687780787029	2022-23/BEHR/06	36020223004632	03/10/23	36020223701689	10/3/2023	311898	12488	299410	GEM
6425	SUPER SHINE LAUNDRY	GEMC-511687724961647	61	36020223004633	03/10/23	36020223701690	10/3/2023	435778.72	15332.72	420446	GEM
6426	NARAYAN MARKETING AND SERVICES-KOLKA	TC dt22.12.2020 REVE	NMS/015/23-24	36020223004634	03/10/23	36020223701697	10/4/2023	354241.99	12058.99	342183	MSB
6427	S S COMMUNICATIONS	note no 267	SSC/620/23-24	36020223004636	03/10/23	36020223701694	10/3/2023	571356	19368	551988	OTH
6428	RELIABLE MOVERS-JABALPUR	00	SEP/2023/34	36020223004638	03/10/23	36020223701702	10/4/2023	571291	15303	555988	MSB
6429	M/S HYT ENGINEERING COMPANY PVT.LTD,	00	LC-505/22-23	36020223004639	03/10/23	36020223701698	10/4/2023	324500	30470	294030	MSB
6430	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230006664	36020223004640	03/10/23	36020223701703	10/4/2023	14542	291	14251	MED
6431	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230006596	36020223004641	03/10/23	36020223701703	10/4/2023	4183	84	4099	MED
6432	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230006594	36020223004642	03/10/23	36020223701703	10/4/2023	14542	291	14251	MED
6433	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230006595	36020223004643	03/10/23	36020223701703	10/4/2023	6233	125	6108	MED
6434	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230008202	36020223004644	03/10/23	36020223701703	10/4/2023	155542	3111	152431	MED
6435	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230006604	36020223004645	03/10/23	36020223701703	10/4/2023	10765	215	10550	MED
6436	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230006665	36020223004646	03/10/23	36020223701703	10/4/2023	10908	218	10690	MED
6437	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230006606	36020223004647	03/10/23	36020223701703	10/4/2023	9702	194	9508	MED
6438	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230006611	36020223004648	03/10/23	36020223701703	10/4/2023	7810	156	7654	MED
6439	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230007021	36020223004649	03/10/23	36020223701703	10/4/2023	2034	41	1993	MED
6440	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230008165	36020223004650	03/10/23	36020223701703	10/4/2023	14542	291	14251	MED
6441	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230008152	36020223004651	03/10/23	36020223701703	10/4/2023	2064	41	2023	MED
6442	MAA GAYATRI TRADERS AND SUPPLIERS-JAB	025148	025148	36020223004652	03/10/23	36020223701692	10/3/2023	6847	0	6847	POD
6443	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230008166	36020223004653	03/10/23	36020223701703	10/4/2023	11385	228	11157	MED
6444	MAA GAYATRI TRADERS AND SUPPLIERS-JAB	025149	025149	36020223004654	03/10/23	36020223701718	10/5/2023	10120	0	10120	POD
6445	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230008162	36020223004655	03/10/23	36020223701703	10/4/2023	7810	156	7654	MED
6446	MAA GAYATRI TRADERS AND SUPPLIERS-JAB	025150	025150	36020223004656	03/10/23	36020223701718	10/5/2023	16663	0	16663	POD
6447	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230008504	36020223004657	03/10/23	36020223701703	10/4/2023	20395	408	19987	MED

6448	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230007049	36020223004658	03/10/23	36020223701703	10/4/2023	2785	56	2729	MED
6449	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230008160	36020223004659	03/10/23	36020223701703	10/4/2023	139825	2797	137028	MED
6450	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230008155	36020223004660	03/10/23	36020223701703	10/4/2023	14542	291	14251	MED
6451	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230008153	36020223004661	03/10/23	36020223701703	10/4/2023	2230	45	2185	MED
6452	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230008157	36020223004662	03/10/23	36020223701703	10/4/2023	14542	291	14251	MED
6453	MOHIT ENTERPRISES-JABALPUR	511687756178392	GEM-30276559	36020223004663	03/10/23	36020223701746	10/10/2023	83414.75	1414.75	82000	MSB
6454	DRM C JBP	nil	145761	36020223004664	03/10/23	36020223701695	10/3/2023	322600	0	322600	POD
6455	DRM C JBP	Note # 124	145765	36020223004665	03/10/23	36020223701696	10/3/2023	308800	0	308800	POD
6456	ORAM SECURITY SERVICES OPC PRIVATE LI	GEMC-511687768890878	OS/IR/SATNA/02	36020223004666	04/10/23	36020223701704	10/4/2023	59999	2286	57713	GEM
6457	ORAM SECURITY SERVICES OPC PRIVATE LI	GEMC-511687768890878	OS/IR/SATNA/01	36020223004667	04/10/23	36020223701704	10/4/2023	59999	2286	57713	GEM
6458	MANAGER RLY STAFF CANTEEN JBP	01	BILL NO 355	36020223004668	04/10/23	36020223701709	10/4/2023	6995	0	6995	MSB
6459	MS SMIT ENTERPRISES	Revenue	SE/2023/037	36020223004670	04/10/23	36020223701705	10/4/2023	128500	4896	123604	VEL
6460	W C R STAFF CANTEEN JBP	09.09.2023	0850906	36020223004672	04/10/23	36020223701710	10/4/2023	35625	0	35625	POD
6461	N.S. RUPRAH	01	WP 4377/2014	36020223004673	04/10/23	36020223701707	10/4/2023	27900	2790	25110	LAW
6462	N.S. RUPRAH	01	WP 21020/2011	36020223004674	04/10/23	36020223701707	10/4/2023	36700	3670	33030	LAW
6463	N.S. RUPRAH	01	WP 774/2021	36020223004675	04/10/23	36020223701707	10/4/2023	19980	1998	17982	LAW
6464	N.S. RUPRAH	1	WP 9806/2021	36020223004676	04/10/23	36020223701707	10/4/2023	4790	479	4311	LAW
6465	OSHO GARMENT FINISHORS AND LAUNDERE	revenue	I/510/23-24	36020223004677	04/10/23	36020223701706	10/4/2023	4038511.67	152043.67	3886468	SPB
6466	N.S. RUPRAH	01	WP 8936/2019	36020223004678	04/10/23	36020223701707	10/4/2023	1490	149	1341	LAW
6467	N.S. RUPRAH	01	WA 1298/2021	36020223004679	04/10/23	36020223701707	10/4/2023	19600	1960	17640	LAW
6468	N.S. RUPRAH	01	WA 1298/2021	36020223004680	04/10/23	36020223701707	10/4/2023	19600	1960	17640	LAW
6469	N.S. RUPRAH	01	WP 20773/2020	36020223004681	04/10/23	36020223701707	10/4/2023	18830	1883	16947	LAW
6470	N.S. RUPRAH	01	WP 15581/2019	36020223004682	04/10/23	36020223701707	10/4/2023	7270	727	6543	LAW
6471	N.S. RUPRAH	01	WP 20557/2018	36020223004683	04/10/23	36020223701707	10/4/2023	1490	149	1341	LAW
6472	N.S. RUPRAH	01	WP 9076/2009	36020223004684	04/10/23	36020223701707	10/4/2023	33400	3340	30060	LAW
6473	SURYA BUILDER AND SUPPLIERS	GEMC-511687794996603	sbs/65	36020223004686	04/10/23	36020223701723	10/5/2023	42669	1626	41043	GEM
6474	SURYA BUILDER AND SUPPLIERS	GEMC-511687794996603	sbs/64	36020223004687	04/10/23	36020223701723	10/5/2023	42669	1626	41043	GEM
6475	N.S. RUPRAH	01	WP 3910/2010	36020223004688	04/10/23	36020223701707	10/4/2023	15540	1554	13986	LAW
6476	N.S. RUPRAH	01	WP 15577/2019	36020223004689	04/10/23	36020223701707	10/4/2023	6280	628	5652	LAW
6477	N.S. RUPRAH	01	WP 3193/2016	36020223004690	04/10/23	36020223701707	10/4/2023	30710	3071	27639	LAW
6478	H AND S CONSTRUCTION-JABALPUR	WCR/JBP/Civil/2023/0 Dt.0	2023-24/199/04	36020223004691	04/10/23	36020223701711	10/4/2023	905300	111795	793505	COB
6479	KARNATAKA ANTIBIOTICS AND PHARMACEUT	GEMC-511687736449147	BPL-2024I02495	36020223004692	04/10/23	36020223701716	10/5/2023	91170	994	90176	GEM
6480	SANJAY KUMAR THAKUR-JABALPUR	WCR/JBP/Civil/2023/0 Dt.2	2023-24/FOB/02	36020223004693	04/10/23	36020223701712	10/5/2023	5029	214	4815	COB
6481	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP-2023	CR/SALE/113	36020223004694	04/10/23	36020223701714	10/5/2023	3986	0	3986	MED
6482	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP-2023	CR/SALE/114	36020223004695	04/10/23	36020223701714	10/5/2023	560	0	560	MED
6483	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP-2023	CR/SALE/115	36020223004696	04/10/23	36020223701714	10/5/2023	274	0	274	MED
6484	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP-2023	CR/SALE/116	36020223004697	04/10/23	36020223701714	10/5/2023	24980	0	24980	MED
6485	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP-2023	CR/SALE/135	36020223004698	04/10/23	36020223701715	10/5/2023	623	0	623	MED
6486	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP-2023	CR/SALE/136	36020223004699	04/10/23	36020223701715	10/5/2023	280	0	280	MED
6487	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP-2023	CR/SALE/137	36020223004700	04/10/23	36020223701715	10/5/2023	284	0	284	MED
6488	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP-2023	CR/SALE/138	36020223004701	04/10/23	36020223701715	10/5/2023	28649	0	28649	MED
6489	PATHCARE LABS PRIVATE LIMITED	MD/CH/JBP-2023	23050789	36020223004702	04/10/23	36020223701738	10/6/2023	172773	3455	169318	MED
6490	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	22230007913	36020223004703	04/10/23	36020223701731	10/6/2023	6007	120	5887	MED

6491	AMAIN IT AND PROJECT SOLUTIONS INDIA OF	NKJ/D/Duplicating/T	GEM-32613064	36020223004704	05/10/23	36020223701713	10/5/2023	53994	2031	51963	OEX
6492	PAPPU NEEKHARA-JABALPUR	Rev	065	36020223004705	05/10/23	36020223701719	10/5/2023	71148	1809	69339	MSB
6493	SHREE G LIVE SYSTEM	SD Release	032407	36020223004708	05/10/23	36020223701720	10/5/2023	98848	0	98848	POD
6494	SURBHIT ENTERPRISES-JABALPUR.	SD Release	032409	36020223004709	05/10/23	36020223701720	10/5/2023	95507	0	95507	POD
6495	PADMA ADVERTISING	SD Release	032408	36020223004710	05/10/23	36020223701720	10/5/2023	98848	0	98848	POD
6496	SWAN CONTINENTAL	GEMC-511687783286250	SWAN/TGM/103	36020223004711	05/10/23	36020223701722	10/5/2023	257877	9824	248053	GEM
6497	MISHRA TRAVELS	GEMC-511687765098302	DEE/G/JBP/22	36020223004713	05/10/23	36020223701732	10/6/2023	39400	1502	37898	GEM
6498	AS TECHNOLOGY GROUP	GEMC-511687777815665	048/2223	36020223004714	05/10/23	36020223701724	10/5/2023	37390	1425	35965	GEM
6499	GOVIND PD PATEL	01	WP 18180/2020	36020223004715	05/10/23	36020223701727	10/5/2023	4000	400	3600	LAW
6500	GOVIND PD PATEL	01	WP 14799/2018	36020223004716	05/10/23	36020223701727	10/5/2023	15100	1510	13590	LAW
6501	GOVIND PD PATEL	01	WP 23991/2021	36020223004717	05/10/23	36020223701727	10/5/2023	5250	525	4725	LAW
6502	RACHNA DUBEY	MSOP 49	OA No 1097/2018	36020223004718	05/10/23	36020223701728	10/5/2023	3425	343	3082	LAW
6503	PIOUS LABORATORIES PVT. Ltd.	MD/CH/JBP-2023	PIO/23-24/01717	36020223004720	05/10/23	36020223701717	10/5/2023	2159	0	2159	MED
6504	PIOUS LABORATORIES PVT. Ltd.	MD/CH/JBP-2023	PIO/23-24/01718	36020223004721	05/10/23	36020223701717	10/5/2023	2242	0	2242	MED
6505	AXIS VISION-JHANSI.	WCR/JBP/S&T/2023/001 D	32	36020223004722	05/10/23	36020223701725	10/5/2023	3261701	306319	2955382	COB
6506	MASTER COMPUTERS-JABALPUR	06013051	MC/2324/43	36020223004723	05/10/23	36020223701737	10/6/2023	19849.99	336.99	19513	VEL
6507	AS TECHNOLOGY GROUP	GEMC-511687737344979	048/22-23	36020223004724	05/10/23	36020223701726	10/5/2023	41537	3957	37580	GEM
6508	MS SMIT ENTERPRISES	10th A/C Bill	SE/2023/035	36020223004725	05/10/23	36020223701729	10/6/2023	182740	7698	175042	SPB
6509	SMIT ENTERPRISES	GEMC-511687724715611	SE/2023/036	36020223004726	05/10/23	36020223701730	10/6/2023	108112	5119	102993	GEM
6510	N.S. RUPRAH	01	WP 15059/2018	36020223004730	05/10/23	36020223701736	10/6/2023	18830	1883	16947	LAW
6511	N.S. RUPRAH	1	MC.No.14302/202	36020223004736	05/10/23	36020223701736	10/6/2023	36100	3610	32490	LAW
6512	STATCON ELECTRONICS INDIA LIMITED-NOID	Law book	SER/23-24/134	36020223004739	05/10/23	36020223701747	10/10/2023	118000	2100	115900	MSB
6513	MGM HOSPITAL RESEARCH CENTER	11021528	673-774	36020223004741	05/10/23	36020223701733	10/6/2023	1702574	34051	1668523	MED
6514	R.K.ENTERPRISES-GORAKHPUR	revenue	REK/2023/03	36020223004742	06/10/23	36020223701740	10/9/2023	638000	21678	616322	MSB
6515	TECHNOCENT INDIA-JABALPUR	07.06.2023	612	36020223004746	06/10/23	36020223701734	10/6/2023	534600	18123	516477	MSB
6516	U S LABCO PVT LTD	mdchjbp2023	JLR/190	36020223004751	06/10/23	36020223701735	10/6/2023	22184	777	21407	MED
6517	ARA Spark	GEMC-511687737078105	AS/23-24/12	36020223004758	06/10/23	36020223701748	10/10/2023	81440	0	81440	GEM
6518	VGON SECURITY AND INTELLIGENCE SOLUTI	GEMC-511687706064559	VSIS/23-24/2005	36020223004759	06/10/23	36020223701748	10/10/2023	2801	0	2801	GEM
6519	TECHNOCENT INDIA	GEMC-511687752620761	600	36020223004760	06/10/23	36020223701748	10/10/2023	13970	0	13970	GEM
6520	INTEGRATED SERVICES	GEMC-511687769916974	INSR-1187	36020223004761	06/10/23	36020223701748	10/10/2023	8790	0	8790	GEM
6521	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.2	IC/WCR/23-24/42	36020223004762	06/10/23	36020223701739	10/9/2023	6730449.9	342270.9	6388179	COB
6522	SR. POST MASTER HPO JBP	017890	951038954	36020223004766	09/10/23	36020223701742	10/9/2023	24143	0	24143	POD
6523	SR DFM JBP (P)	postage imprest	069879	36020223004767	09/10/23	36020223701743	10/9/2023	2000	0	2000	POD
6524	R.J. TECHNOLOGY & TRADING COMPANY	revenue	2526	36020223004769	09/10/23	36020223701754	10/10/2023	57567	3077	54490	SPB
6525	M/S DEEPAK UPADHYAY	Revenue	1830	36020223004770	09/10/23	36020223701744	10/9/2023	6825	130	6695	VEL
6526	N A KHAN	GEMC-511687721982934	46	36020223004773	09/10/23	36020223701741	10/9/2023	120938	4300	116638	GEM
6527	N A KHAN	GEMC-511687721982934	47	36020223004774	09/10/23	36020223701741	10/9/2023	120938	4600	116338	GEM
6528	MISHRA TRAVELS	GEMC-511687790338497	ADFM/04	36020223004777	09/10/23	36020223701759	10/10/2023	57800	2202	55598	GEM
6529	ERYA SUPPLIES & CONSTRUCTION MAIN RO	12011699	168	36020223004778	09/10/23	36020223701753	10/10/2023	29249.76	495.76	28754	MSB
6530	SR.DSC/RPF/JBP PAY ORDER	12011699	644126	36020223004780	09/10/23	36020223701745	10/9/2023	24988	0	24988	POD
6531	MS KR CONSTRUCTIONS	GEMC-511687721306331	19/KRC/2023-24	36020223004781	09/10/23	36020223701797	10/13/2023	99824	3803	96021	GEM
6532	MS SMIT ENTERPRISES	Revenue	SE/2023/039	36020223004783	09/10/23	36020223701760	10/10/2023	129249.76	4924.76	124325	VEL
6533	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2022/ Dt.2	IC/WCR/23-24/41	36020223004784	09/10/23	36020223701758	10/10/2023	1703835	159988	1543847	COB

6534	JOY ELECTRICAL AND ENGINEERING WORKS	WCR/JBP/Elect./2023/ Dt.0	J/TRD/NKJ/149/B2	36020223004785	09/10/23	36020223701757	10/10/2023	8965945	841888	8124057	COB
6535	M/S JAY CEE INTERNATIONAL	mdchjbp2023	JC/025	36020223004786	10/10/23	36020223701749	10/10/2023	42262.88	716.88	41546	AMC
6536	DR. SUNNY BHASIN	mdch2023	03	36020223004787	10/10/23	36020223701752	10/10/2023	108000	10800	97200	MED
6537	SUNRISE ENTERPRISES	GEMC-511687768629534	249	36020223004788	10/10/23	36020223701755	10/10/2023	295500	11597	283903	GEM
6538	YOGENDRA KUMAR SANKHLA	GEMC-511687720370798	YKS/23-24/21	36020223004789	10/10/23	36020223701756	10/10/2023	249110	9445	239665	GEM
6539	YOGENDRA KUMAR SANKHLA	GEMC-511687720370798	YKS/23-24/42	36020223004790	10/10/23	36020223701756	10/10/2023	243039	10859	232180	GEM
6540	RITU CONSTRUCTION-BINA	WCR/JBP/Civil/2023/0 Dt.1	21	36020223004791	10/10/23	36020223701750	10/10/2023	111072	11371	99701	COB
6541	YOGENDRA KUMAR SANKHLA	GEMC-511687720370798	YKS/23-24/55	36020223004792	10/10/23	36020223701756	10/10/2023	243039	10536	232503	GEM
6542	RITU CONSTRUCTION-BINA	WCR/JBP/Civil/2023/0 Dt.1	22	36020223004793	10/10/23	36020223701751	10/10/2023	197964	20267	177697	COB
6543	MISHRA TRAVELS	GEMC-511687753595790	TELE/04	36020223004794	10/10/23	36020223701767	10/11/2023	51121	1948	49173	GEM
6544	MD/WCR/JBP	mdch2023	132221	36020223004797	10/10/23	36020223701771	10/11/2023	500	0	500	POD
6545	MODSONIC INSTRUMENTS MANUFACTURING	13092023	SER/23-24/5383	36020223004798	10/10/23	36020223701763	10/11/2023	28078	476	27602	MSB
6546	DRM C JBP	Nil	145770	36020223004799	10/10/23	36020223701764	10/11/2023	5750	0	5750	POD
6547	N.S. RUPRAH	01	MP.no 14740/202	36020223004800	10/10/23	36020223701766	10/11/2023	11300	1130	10170	LAW
6548	SUNIL VISHWAKARMA	note-32	389	36020223004801	10/10/23	36020223701764	10/11/2023	5000	0	5000	MSB
6549	SHRI VIVEK SHARMA	JBP/W/CLA/Om Prakash	MJC AV 271/2013	36020223004802	10/10/23	36020223701766	10/11/2023	4950	495	4455	LAW
6550	PUSHPENDRA YADAV	JBP/W/CLA/M/s Venkat	MCC 417/2023	36020223004803	10/10/23	36020223701766	10/11/2023	11900	1190	10710	LAW
6551	SHRI RAKESH KUMAR JAIN	JBP/W/CLA/M/sKrishna	W.P. 8757/2007	36020223004804	10/10/23	36020223701765	10/11/2023	3475	348	3127	LAW
6552	SATYENDER CHANPURIA	JBP/W/CLA/Kamla Dawa	RCA 20/2019	36020223004805	10/10/23	36020223701765	10/11/2023	7210	721	6489	LAW
6553	ASHISH AWASTHI CONTRACTOR-LUCKNOW	WCR/JBP/Civil/2022/0 Dt.0	01102023	36020223004806	10/10/23	36020223701761	10/10/2023	225301	23065	202236	COB
6554	SATYENDER CHANPURIA	JBP/W/CLA/Santosh ku	RCA 19/2019	36020223004807	10/10/23	36020223701765	10/11/2023	7490	749	6741	LAW
6555	SATYENDER CHANPURIA	JBP/W/CLA/Kamal kuma	46/2021	36020223004808	10/10/23	36020223701765	10/11/2023	2920	292	2628	LAW
6556	ASHISH AWASTHI CONTRACTOR-LUCKNOW	WCR/JBP/Civil/2022/0 Dt.0	03	36020223004809	10/10/23	36020223701762	10/10/2023	310698	31808	278890	COB
6557	M/S OM SALES & SERVICES, JABALPUR	04/22	OSS-CHT-2023/9	36020223004810	10/10/23	36020223701768	10/11/2023	39999.76	1524.76	38475	VEL
6558	RELIABLE MOVERS-JABALPUR	06817265	OCT/2023/36	36020223004811	10/10/23	36020223701773	10/11/2023	304486	8157	296329	VEL
6559	RELIABLE MOVERS-JABALPUR	revenue	Oct/2023/37	36020223004812	10/10/23	36020223701774	10/11/2023	428669.99	11481.99	417188	VEL
6560	DARSH PHARMA	12011632	DP/JBP/11	36020223004813	10/10/23	36020223701775	10/11/2023	171996	9553	162443	VEL
6561	DARSH PHARMA	12011632	DP/JBP/12	36020223004814	10/10/23	36020223701775	10/11/2023	171996	6553	165443	VEL
6562	SSCS A/C METRO HOSPITAL AND CANCER RI	MD/CH/JBP-2023	18/2023	36020223004815	10/10/23	36020223701796	10/13/2023	64725	1295	63430	MED
6563	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MD/CH/JBP-2023	07/2023	36020223004816	10/10/23	36020223701805	10/13/2023	76084	1522	74562	MED
6564	SSCS A/C METRO HOSPITAL AND CANCER RI	MD/CH/JBP-2023	12/2023	36020223004817	10/10/23	36020223701796	10/13/2023	41505	830	40675	MED
6565	RISHIRAM AND COMPANY-KATNI	WCR/JBP/Civil/2023/0 Dt.2	quotation/KTE/1	36020223004818	10/10/23	36020223701772	10/11/2023	474472	34429	440043	COB
6566	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	8475	36020223004819	10/10/23	36020223701769	10/11/2023	9900	198	9702	MED
6567	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	8587	36020223004820	10/10/23	36020223701769	10/11/2023	96075	1922	94153	MED
6568	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	8621	36020223004821	10/10/23	36020223701769	10/11/2023	96075	1922	94153	MED
6569	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	8583	36020223004822	10/10/23	36020223701769	10/11/2023	96075	1922	94153	MED
6570	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	8555	36020223004823	10/10/23	36020223701769	10/11/2023	96075	1922	94153	MED
6571	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	8525	36020223004824	10/10/23	36020223701769	10/11/2023	118713	2374	116339	MED
6572	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	8524	36020223004825	10/10/23	36020223701769	10/11/2023	96075	1922	94153	MED
6573	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	8550	36020223004826	10/10/23	36020223701769	10/11/2023	11000	220	10780	MED
6574	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	8622	36020223004827	10/10/23	36020223701769	10/11/2023	9900	198	9702	MED
6575	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	8519	36020223004828	10/10/23	36020223701769	10/11/2023	96075	1922	94153	MED
6576	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	145771	145771	36020223004841	11/10/23	36020223701784	10/12/2023	1132367	0	1132367	POD

6577	HOTEL GANGOTRI	GEMC-511687756371779	HG/23-24/04	36020223004842	11/10/23	36020223701776	10/12/2023	150000	25425	124575	GEM
6578	RATAN EMPORIUM SECURITY SERVICES	revenue	RE/2023-24/1455	36020223004843	11/10/23	36020223701790	10/12/2023	4075113.48	569238.48	3505875	SPB
6579	DURGESH SERVICES	GEMC-511687784669173	000096	36020223004845	11/10/23	36020223701791	10/12/2023	433151	14684	418467	GEM
6580	HARSHWARDHAN SINGH RAJPUT	MSOP 49	WP 2144/2023	36020223004846	11/10/23	36020223701787	10/12/2023	3470	347	3123	LAW
6581	KANAK GAHARWAR	MSOP 49	MP No 3035/2023	36020223004847	11/10/23	36020223701789	10/12/2023	12535	1254	11281	LAW
6582	SURENDRA SINGH GUJAR	MSOP 49	RCS A No 04/202	36020223004848	11/10/23	36020223701787	10/12/2023	77250	7725	69525	LAW
6583	LAL MANI SINGH	MSOP 49	OA No 1346/2017	36020223004849	11/10/23	36020223701787	10/12/2023	5902	590	5312	LAW
6584	VARDHAN TRANSPORT COMPANY	Rev	VTC/002	36020223004851	11/10/23	36020223701777	10/12/2023	66137	630	65507	VEL
6585	MISHRA TRAVELS	12011632	DSC/JBP/33	36020223004852	12/10/23	36020223701798	10/13/2023	222722	8485	214237	VEL
6586	SMIT ENTERPRISES	GEMC-511687765320352	SE/2023/038	36020223004853	12/10/23	36020223701785	10/12/2023	143500	5467	138033	GEM
6587	ROSE COMMUNICATION-JABALPUR.	WCR/P-JBP/Gen/CCTV C [	197659	36020223004854	12/10/23	36020223701778	10/12/2023	1150	0	1150	ROD
6588	KRISHNA ENTERPRISES	GEMC-511687747129078	50	36020223004855	12/10/23	36020223701793	10/12/2023	61371	2338	59033	GEM
6589	RAJESH KUMAR JAIN PHOTO COPIER	JABALPUR-DIVISION-PE D	197658	36020223004856	12/10/23	36020223701779	10/12/2023	8300	0	8300	ROD
6590	RAJESH KUMAR JAIN PHOTO COPIER	JABALPUR-DIVISION-PE D	197657	36020223004857	12/10/23	36020223701779	10/12/2023	15580	0	15580	ROD
6591	SANDEEP JAIN-DAMOH	Rev	024965	36020223004858	12/10/23	36020223701780	10/12/2023	69456	0	69456	POD
6592	SANDEEP JAIN-DAMOH	025804	025804	36020223004859	12/10/23	36020223701780	10/12/2023	39800	0	39800	POD
6593	KAMAL LAL MALHOTRA	NKJ/D/hiring of 2 To	NKJ/D/hiring of	36020223004860	12/10/23	36020223701781	10/12/2023	108483	2170	106313	VEL
6594	NEELU PAROHA	JBP/TRD/JBP	TRD/001	36020223004861	12/10/23	36020223701782	10/12/2023	91542	15258	76284	VEL
6595	MISS VIJAYA KADAM	JBP/W/CLA/Geetabai	CA 7A/2016	36020223004862	12/10/23	36020223701788	10/12/2023	49150	4915	44235	LAW
6596	MISS VIJAYA KADAM	JBP/W/CLA/Rajesh Sha	CA 8A/2016	36020223004863	12/10/23	36020223701788	10/12/2023	120250	12025	108225	LAW
6597	MISS VIJAYA KADAM	JBP/W/CLA/Sanjay Mak	CA 6A/2016	36020223004864	12/10/23	36020223701788	10/12/2023	55450	5545	49905	LAW
6598	MISS VIJAYA KADAM	JBP/W/CLA/Ravi Cheec	CA 2A/2016	36020223004865	12/10/23	36020223701788	10/12/2023	77050	7705	69345	LAW
6599	DEEPAK JAIN	JBP/W/CLA/RameshSin	CA 5A/2016	36020223004866	12/10/23	36020223701789	10/12/2023	126750	12675	114075	LAW
6600	DEEPAK JAIN	JBP/W/CLA/Suresh kum	CA 4A/2016	36020223004867	12/10/23	36020223701789	10/12/2023	51850	5185	46665	LAW
6601	D R M SAFETY JABALPUR	12071099	070462	36020223004868	12/10/23	36020223701786	10/12/2023	3375	0	3375	POD
6602	M/S A J ENTERPRISES AND SERVICES,	2/2019	025507	36020223004869	12/10/23	36020223701783	10/12/2023	51189	0	51189	POD
6603	M/S A J ENTERPRISES AND SERVICES,	02/2019	025508	36020223004870	12/10/23	36020223701783	10/12/2023	16600	0	16600	POD
6604	AS TECHNOLOGY GROUP	GEMC-511687766672814	044/22-23	36020223004871	12/10/23	36020223701792	10/12/2023	72603	2462	70141	GEM
6605	AS TECHNOLOGY GROUP	GEMC-511687766672814	045/22-23	36020223004872	12/10/23	36020223701792	10/12/2023	74056	4311	69745	GEM
6606	AS TECHNOLOGY GROUP	GEMC-511687766672814	046/22-23	36020223004873	12/10/23	36020223701792	10/12/2023	75464	5059	70405	GEM
6607	AS TECHNOLOGY GROUP	GEMC-511687766672814	047/22-23	36020223004874	12/10/23	36020223701792	10/12/2023	79792	2705	77087	GEM
6608	SR. DME /JBP	12061499	142655	36020223004877	12/10/23	36020223701803	10/13/2023	11550	0	11550	POD
6609	SSE (C&W) REWA	12061499	142656	36020223004878	12/10/23	36020223701803	10/13/2023	2060	0	2060	POD
6610	N A KHAN	Rev	53/2023-24	36020223004880	12/10/23	36020223701795	10/12/2023	272862	9250	263612	SPB
6611	ALLENGERS MEDICAL SYSTEMS LTD	mdchjbp2023	AL/DB/GST/03372	36020223004881	12/10/23	36020223701816	10/16/2023	21584.56	2525.56	19059	AMC
6612	MANOJ SHRIVASTAVA	3602230148000073	025802	36020223004883	12/10/23	36020223701794	10/12/2023	21091	0	21091	CIP
6613	ROYAL ELECTRICAL AND SERVICE-JABALPUR	WCR/JBP/Civil/2021/0 Dt.0	S01	36020223004884	12/10/23	36020223701802	10/13/2023	372367	7447	364920	COB
6614	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000489	36020223004885	12/10/23	36020223701806	10/13/2023	14542	291	14251	MED
6615	NEMA PATHO CLINIC	11021528	148-240	36020223004887	12/10/23	36020223701807	10/13/2023	13340	267	13073	MED
6616	G P ENTERPRISES	GEMC-511687744649874	211	36020223004888	13/10/23	36020223701799	10/13/2023	50000	1905	48095	GEM
6617	MAHAVIR ENTERPRISES	JBP/TRD/Qn/pri	25	36020223004889	13/10/23	36020223701818	10/16/2023	49925	846	49079	OTH
6618	ARUN K SONI	MSOP 49	OA No 517/2019	36020223004891	13/10/23	36020223701804	10/13/2023	7226	723	6503	LAW
6619	RELIABLE MOVERS INFINITY	revenue	Oct/2023/19	36020223004892	13/10/23	36020223701800	10/13/2023	156000	5943	150057	VEL

6620	RELIABLE MOVERS INFINITY	revenue	oct/2023/18	36020223004893	13/10/23	36020223701800	10/13/2023	95899.99	3653.99	92246	VEL
6621	SHRI S K CHOUBEY	revenue	SUV/JBP/26	36020223004894	13/10/23	36020223701801	10/13/2023	37711.8	1436.8	36275	VEL
6622	ARUN K SONI	MSOP 49	OA No 436/2015	36020223004895	13/10/23	36020223701804	10/13/2023	4404	440	3964	LAW
6623	MARUTI MOTORS	12011699	Bill-450	36020223004896	13/10/23	36020223701832	10/17/2023	25688	514	25174	VEL
6624	D R M SAFETY JABALPUR	12071099	070461	36020223004897	13/10/23	36020223701831	10/17/2023	7500	0	7500	POD
6625	LIFE MEDICITY HOSPITAL	mdchjbp2023	882	36020223004900	13/10/23	36020223701808	10/13/2023	12375	247	12128	MED
6626	LIFE MEDICITY HOSPITAL	mdchjbp2023	813	36020223004901	13/10/23	36020223701808	10/13/2023	24750	495	24255	MED
6627	LIFE MEDICITY HOSPITAL	mdchjbp2023	902	36020223004902	13/10/23	36020223701808	10/13/2023	6850	137	6713	MED
6628	LIFE MEDICITY HOSPITAL	mdchjbp2023	777	36020223004903	13/10/23	36020223701808	10/13/2023	15091	302	14789	MED
6629	LIFE MEDICITY HOSPITAL	mdchjbp2023	938	36020223004904	13/10/23	36020223701808	10/13/2023	22002	440	21562	MED
6630	LIFE MEDICITY HOSPITAL	mdchjbp2023	872	36020223004905	13/10/23	36020223701808	10/13/2023	12447	249	12198	MED
6631	LIFE MEDICITY HOSPITAL	mdchjbp2023	984	36020223004906	13/10/23	36020223701808	10/13/2023	12650	253	12397	MED
6632	LIFE MEDICITY HOSPITAL	mdchjbp2023	891	36020223004907	13/10/23	36020223701808	10/13/2023	80367	1607	78760	MED
6633	LIFE MEDICITY HOSPITAL	mdchjbp2023	764	36020223004908	13/10/23	36020223701808	10/13/2023	14556	291	14265	MED
6634	LIFE MEDICITY HOSPITAL	mdchjbp2023	943	36020223004909	13/10/23	36020223701808	10/13/2023	51805	1036	50769	MED
6635	LIFE MEDICITY HOSPITAL	mdchjbp2023	803	36020223004910	13/10/23	36020223701808	10/13/2023	87469	1749	85720	MED
6636	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH	MD/CH/JBP-2023	89/2023	36020223004911	13/10/23	36020223701809	10/13/2023	514671	10293	504378	MED
6637	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH	MD/CH/JBP-2023	90/2023	36020223004912	13/10/23	36020223701809	10/13/2023	65100	1302	63798	MED
6638	AADVIK MEDICOSE, JABALPUR	mdchjbp2023	A000346	36020223004913	13/10/23	36020223701812	10/16/2023	33831	0	33831	MED
6639	AADVIK MEDICOSE, JABALPUR	mdchjbp2023	A000345	36020223004914	13/10/23	36020223701812	10/16/2023	19635	0	19635	MED
6640	AADVIK MEDICOSE, JABALPUR	mdchjbp2023	A000352	36020223004915	13/10/23	36020223701812	10/16/2023	19425	0	19425	MED
6641	AADVIK MEDICOSE, JABALPUR	mdchjbp2023	A000349	36020223004916	13/10/23	36020223701812	10/16/2023	19414	0	19414	MED
6642	AADVIK MEDICOSE, JABALPUR	mdchjbp2023	A000344	36020223004920	13/10/23	36020223701812	10/16/2023	19267	0	19267	MED
6643	U S LABCO PVT LTD	mdchjbp2023	JLR/804	36020223004923	13/10/23	36020223701813	10/16/2023	9204	92	9112	MED
6644	COMMANDO SECURITY SERVICE	GEMC-511687737329537	JBP/CSS/26	36020223004924	13/10/23	36020223701810	10/13/2023	1573333	201826	1371507	GEM
6645	MAGANLAL SAHU	000010	503	36020223004925	13/10/23	36020223701811	10/16/2023	1353	0	1353	MSB
6646	SANDEEP KR NAMDEO	000010	68	36020223004926	13/10/23	36020223701811	10/16/2023	479	0	479	MSB
6647	SANDEEP KR NAMDEO	000010	69	36020223004927	13/10/23	36020223701811	10/16/2023	468	0	468	MSB
6648	RAJENDRA GUPTA	000010	06	36020223004928	13/10/23	36020223701811	10/16/2023	575	0	575	MSB
6649	RAJENDRA GUPTA	000010	10	36020223004929	13/10/23	36020223701811	10/16/2023	575	0	575	MSB
6650	ARUN KUMAR KATIYA	000010	06	36020223004930	13/10/23	36020223701811	10/16/2023	316	0	316	MSB
6651	ARUN KUMAR KATIYA	000010	07	36020223004931	13/10/23	36020223701811	10/16/2023	500	0	500	MSB
6652	ARUN KUMAR KATIYA	000010	10	36020223004932	13/10/23	36020223701811	10/16/2023	316	0	316	MSB
6653	ARUN KUMAR KATIYA	000010	11	36020223004933	13/10/23	36020223701811	10/16/2023	395	0	395	MSB
6654	ARUN KUMAR KATIYA	000010	03	36020223004934	13/10/23	36020223701811	10/16/2023	701	0	701	MSB
6655	ARUN KUMAR KATIYA	000010	132	36020223004935	13/10/23	36020223701811	10/16/2023	194	0	194	MSB
6656	ARUN KUMAR KATIYA	000010	08	36020223004936	13/10/23	36020223701811	10/16/2023	168	0	168	MSB
6657	ARUN KUMAR KATIYA	000010	09	36020223004937	13/10/23	36020223701811	10/16/2023	282	0	282	MSB
6658	ARUN KUMAR KATIYA	000010	04	36020223004938	13/10/23	36020223701811	10/16/2023	316	0	316	MSB
6659	ARUN KUMAR KATIYA	000010	05	36020223004939	13/10/23	36020223701811	10/16/2023	366	0	366	MSB
6660	MAHESH PRASAD SAHU	000010	40	36020223004940	13/10/23	36020223701811	10/16/2023	320	0	320	MSB
6661	PRAHLAD PRASAD PAROHA	000010	14	36020223004941	13/10/23	36020223701811	10/16/2023	292	0	292	MSB
6662	PRAHLAD PRASAD PAROHA	000010	16	36020223004942	13/10/23	36020223701811	10/16/2023	303	0	303	MSB

6663	PRAHLAD PRASAD PAROHA	000010	34	36020223004943	13/10/23	36020223701811	10/16/2023	314	0	314	MSB
6664	PRAHLAD PRASAD PAROHA	000010	42	36020223004944	13/10/23	36020223701811	10/16/2023	323	0	323	MSB
6665	PRAHLAD PRASAD PAROHA	000010	55	36020223004945	13/10/23	36020223701811	10/16/2023	316	0	316	MSB
6666	PRAHLAD PRASAD PAROHA	000010	61	36020223004946	13/10/23	36020223701811	10/16/2023	324	0	324	MSB
6667	BHAGWATI ELECTROWAVE-JABALPUR	JBP/L/Rev/Renovation Dt.1	308	36020223004947	16/10/23	36020223701815	10/16/2023	56262.91	7532.91	48730	COB
6668	KARM SALES AND SERVICE-RAIPUR.	WCR/JBP/Mech./2022/0 Dt	OKSRA23240001	36020223004949	16/10/23	36020223701834	10/17/2023	164459	15443	149016	COB
6669	VINDHYAVASINI ELE.WORKSHOP-SHAHDOL	WCR/JBP/Elect./2023/ Dt.1	VE/496	36020223004951	16/10/23	36020223701820	10/16/2023	808223	27399	780824	COB
6670	ALLENGERS MEDICAL SYSTEMS LTD	mdchjbp2023	216489	36020223004952	16/10/23	36020223701817	10/16/2023	4317	0	4317	MED
6671	ELECTRONIC & ENGINEERING SERVICES PVT	12102023	D720	36020223004953	16/10/23	36020223701832	10/17/2023	16541	281	16260	MSB
6672	APCON INDIA	GEMC-511687791928393	202	36020223004954	16/10/23	36020223701814	10/16/2023	1046378	43471	1002907	GEM
6673	AADVIK MEDICOSE, JABALPUR	mdchjbp2023	A000350	36020223004956	16/10/23	36020223701812	10/16/2023	19414	0	19414	MED
6674	AADVIK MEDICOSE, JABALPUR	mdchjbp2023	A000351	36020223004957	16/10/23	36020223701812	10/16/2023	19215	0	19215	MED
6675	OSHO GARMENT FINISHORS AND LAUNDERE	revenue	I/545/23-24	36020223004958	16/10/23	36020223701819	10/16/2023	2715086	320843	2394243	SPB
6676	JABALPUR SAHKARI DUGDH SANGH MARYAI	MD/CH/JBP-2023	23-24/Sep-23/03	36020223004959	16/10/23	36020223701848	10/18/2023	20370	0	20370	MED
6677	GUJRAL GAS CO JABALPUR	MD/CH/JBP-2023	GS/01204/23-24	36020223004960	16/10/23	36020223701847	10/18/2023	5457	0	5457	MED
6678	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP-2023	CR/SALE/160	36020223004961	16/10/23	36020223701849	10/18/2023	3112	0	3112	MED
6679	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP-2023	CR/SALE/161	36020223004962	16/10/23	36020223701849	10/18/2023	140	0	140	MED
6680	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP-2023	CR/SALE/162	36020223004963	16/10/23	36020223701849	10/18/2023	187.4	0.4	187	MED
6681	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP-2023	CR/SALE/163	36020223004964	16/10/23	36020223701849	10/18/2023	21631	0	21631	MED
6682	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	39377	36020223004965	16/10/23	36020223701837	10/18/2023	627478	12549	614929	MED
6683	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	30532	36020223004967	16/10/23	36020223701821	10/17/2023	12650	253	12397	MED
6684	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	30643	36020223004968	16/10/23	36020223701821	10/17/2023	301287	6026	295261	MED
6685	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	30865	36020223004969	16/10/23	36020223701821	10/17/2023	55167	1103	54064	MED
6686	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	30856	36020223004970	16/10/23	36020223701821	10/17/2023	61298	1226	60072	MED
6687	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	30978	36020223004971	16/10/23	36020223701821	10/17/2023	242458	4849	237609	MED
6688	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	30984	36020223004972	16/10/23	36020223701822	10/17/2023	28464	569	27895	MED
6689	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	31030	36020223004973	16/10/23	36020223701822	10/17/2023	396983	7940	389043	MED
6690	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	31112	36020223004974	16/10/23	36020223701822	10/17/2023	242360	4847	237513	MED
6691	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	30369	36020223004976	16/10/23	36020223701823	10/17/2023	254250	5085	249165	MED
6692	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	30564	36020223004977	16/10/23	36020223701823	10/17/2023	359209	7184	352025	MED
6693	ADITYA SUPER SPECIALITY HOSPITAL JABAL	mdchjbp2023	10035	36020223004980	16/10/23	36020223701824	10/17/2023	3000	60	2940	MED
6694	ADITYA SUPER SPECIALITY HOSPITAL JABAL	mdchjbp2023	9025	36020223004981	16/10/23	36020223701824	10/17/2023	1598	32	1566	MED
6695	ADITYA SUPER SPECIALITY HOSPITAL JABAL	mdchjbp2023	9514	36020223004982	16/10/23	36020223701824	10/17/2023	23376	467	22909	MED
6696	ADITYA SUPER SPECIALITY HOSPITAL JABAL	mdchjbp2023	9162	36020223004983	16/10/23	36020223701824	10/17/2023	18716	374	18342	MED
6697	ADITYA SUPER SPECIALITY HOSPITAL JABAL	mdchjbp2023	9516	36020223004984	16/10/23	36020223701824	10/17/2023	14331	287	14044	MED
6698	ADITYA SUPER SPECIALITY HOSPITAL JABAL	mdchjbp2023	9325	36020223004985	16/10/23	36020223701824	10/17/2023	22400	448	21952	MED
6699	ADITYA SUPER SPECIALITY HOSPITAL JABAL	mdchjbp2023	10033	36020223004986	16/10/23	36020223701824	10/17/2023	4972	99	4873	MED
6700	ADITYA SUPER SPECIALITY HOSPITAL JABAL	mdchjbp2023	10034	36020223004987	16/10/23	36020223701824	10/17/2023	21051	421	20630	MED
6701	ADITYA SUPER SPECIALITY HOSPITAL JABAL	mdchjbp2023	10032	36020223004988	16/10/23	36020223701824	10/17/2023	17160	343	16817	MED
6702	ADITYA SUPER SPECIALITY HOSPITAL JABAL	mdchjbp2023	10031	36020223004989	16/10/23	36020223701824	10/17/2023	12166	243	11923	MED
6703	ADITYA SUPER SPECIALITY HOSPITAL JABAL	mdchjbp2023	10027	36020223004990	16/10/23	36020223701824	10/17/2023	17160	343	16817	MED
6704	ADITYA SUPER SPECIALITY HOSPITAL JABAL	mdchjbp2023	9996	36020223004991	16/10/23	36020223701824	10/17/2023	16519	330	16189	MED
6705	ADITYA SUPER SPECIALITY HOSPITAL JABAL	mdchjbp2023	9520	36020223004992	16/10/23	36020223701824	10/17/2023	3940	79	3861	MED

6706	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	9322	36020223004993	16/10/23	36020223701824	10/17/2023	159555	3191	156364	MED
6707	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	9521	36020223004994	16/10/23	36020223701824	10/17/2023	6790	136	6654	MED
6708	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	9503	36020223004995	16/10/23	36020223701824	10/17/2023	8875	178	8697	MED
6709	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	9519	36020223004996	16/10/23	36020223701824	10/17/2023	7395	148	7247	MED
6710	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	9506	36020223004997	16/10/23	36020223701824	10/17/2023	36481	730	35751	MED
6711	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	9507	36020223004998	16/10/23	36020223701824	10/17/2023	11308	226	11082	MED
6712	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	1907	36020223004999	16/10/23	36020223701824	10/17/2023	16313	326	15987	MED
6713	SATYAM ENTERPRISES	GEMC-511687777671013	TRD/13	36020223005000	16/10/23	36020223701826	10/17/2023	42300	1612	40688	GEM
6714	MISHRA TRAVELS	GEMC-511687731355718	TRD/06	36020223005001	16/10/23	36020223701855	10/18/2023	61803	2355	59448	GEM
6715	DURGA CONSTRUCTIONJABALPUR	DG hiring	23/24/09	36020223005003	17/10/23	36020223701835	10/17/2023	929784.94	124497.94	805287	MSB
6716	BHAGWATI ELECTROWAVE-JABALPUR	JBP/L/NI/NKJ/Lights	317	36020223005004	17/10/23	36020223701836	10/17/2023	398822	53402	345420	MSB
6717	QUALICHEM LABORATORIES	11023128	QL-23/24-0944	36020223005005	17/10/23	36020223701830	10/17/2023	3540	0	3540	MED
6718	AZAD CONSTRUCTIONS-JABALPUR	WCR/JBP/Civil/2023/0 Dt.0	2023-24/03	36020223005006	17/10/23	36020223701825	10/17/2023	122278	12793	109485	COB
6719	HINDUSTAN ENGINEERING AND CONSTRUCT	WCR/JBP/SnT/2023/002 Dt	GW029	36020223005007	17/10/23	36020223701833	10/17/2023	1661077	156023	1505054	COB
6720	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	37312	36020223005008	17/10/23	36020223701837	10/18/2023	201213	4024	197189	MED
6721	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	45094	36020223005009	17/10/23	36020223701838	10/18/2023	635155	12703	622452	MED
6722	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	39571	36020223005010	17/10/23	36020223701839	10/18/2023	608968	12179	596789	MED
6723	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	37369	36020223005011	17/10/23	36020223701838	10/18/2023	270596	5412	265184	MED
6724	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	35791	36020223005012	17/10/23	36020223701839	10/18/2023	349551	6991	342560	MED
6725	MANAGER RLY STAFF CANTEEN JBP	01	BILL NO 863	36020223005013	17/10/23	36020223701845	10/18/2023	6955	0	6955	MSB
6726	RAJBHASHA ADHIKARI WCR JABALPUR MANI	000013	143215	36020223005014	17/10/23	36020223701844	10/18/2023	9000	0	9000	POD
6727	ARJUN KUMAR	342	342	36020223005017	17/10/23	36020223701842	10/18/2023	5000	500	4500	LAW
6728	ROYAL ELECTRICAL SERVICES	GEMC-511687713680802	A-4	36020223005018	17/10/23	36020223701891	10/25/2023	55632	2120	53512	GEM
6729	ROYAL ELECTRICAL SERVICES	GEMC-511687713680802	A-32	36020223005019	17/10/23	36020223701891	10/25/2023	55720.38	2122.38	53598	GEM
6730	ROYAL ELECTRICAL SERVICES	GEMC-511687713680802	A-5	36020223005020	17/10/23	36020223701891	10/25/2023	55747	2124	53623	GEM
6731	PRASHANT KUMAR THAKUR	GEMC-511687718566329	TRD/03	36020223005021	17/10/23	36020223701856	10/18/2023	217776	8297	209479	GEM
6732	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	7532	36020223005022	17/10/23	36020223701840	10/18/2023	9900	198	9702	MED
6733	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	6212	36020223005023	17/10/23	36020223701840	10/18/2023	9900	198	9702	MED
6734	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	7218	36020223005024	17/10/23	36020223701840	10/18/2023	116200	2324	113876	MED
6735	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	5634	36020223005025	17/10/23	36020223701840	10/18/2023	28677	573	28104	MED
6736	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	7140	36020223005026	17/10/23	36020223701840	10/18/2023	9900	198	9702	MED
6737	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	6204	36020223005027	17/10/23	36020223701840	10/18/2023	9900	198	9702	MED
6738	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	5396	36020223005028	17/10/23	36020223701840	10/18/2023	11000	220	10780	MED
6739	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	7383	36020223005029	17/10/23	36020223701840	10/18/2023	9900	198	9702	MED
6740	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	7094	36020223005030	17/10/23	36020223701840	10/18/2023	96075	1921	94154	MED
6741	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	5962	36020223005031	17/10/23	36020223701840	10/18/2023	8126	162	7964	MED
6742	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	6047	36020223005032	17/10/23	36020223701840	10/18/2023	12650	253	12397	MED
6743	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	6829	36020223005033	17/10/23	36020223701840	10/18/2023	9900	198	9702	MED
6744	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	7153	36020223005034	17/10/23	36020223701840	10/18/2023	96075	1921	94154	MED
6745	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	5335	36020223005035	17/10/23	36020223701840	10/18/2023	119700	2394	117306	MED
6746	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	6400	36020223005036	17/10/23	36020223701840	10/18/2023	106117	2122	103995	MED
6747	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MD/CH/JBP-2023	09/2023	36020223005037	17/10/23	36020223701841	10/18/2023	59264	1185	58079	MED
6748	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MD/CH/JBP-2023	10/2023	36020223005038	17/10/23	36020223701841	10/18/2023	62599	1252	61347	MED

6749	KANAK GAHARWAR	MSOP 49	MP No 3037/2023	36020223005040	18/10/23	36020223701843	10/18/2023	1650	165	1485	LAW
6750	KANAK GAHARWAR	MSOP 49	MP No 3032/2023	36020223005041	18/10/23	36020223701843	10/18/2023	2650	265	2385	LAW
6751	PUSHPENDRA YADAV	MSOP 49	WP No 25461/202	36020223005042	18/10/23	36020223701843	10/18/2023	19490	1949	17541	LAW
6752	SAI RAM TRAVELS	03093318	253	36020223005043	18/10/23	36020223701846	10/18/2023	8925	170	8755	VEL
6753	SAI RAM TRAVELS	03093318	252	36020223005044	18/10/23	36020223701846	10/18/2023	5775	110	5665	VEL
6754	P S CHANDOCK & CO.	revenue	C/PS/28	36020223005045	18/10/23	36020223701850	10/18/2023	253584	22467	231117	SPB
6755	Great Builds Concord India Pvt. Ltd.	revenue	01	36020223005046	18/10/23	36020223701854	10/18/2023	494609	16817	477792	MSB
6756	N A KHAN	Rev	56/2023-24	36020223005047	18/10/23	36020223701852	10/18/2023	781450	26490	754960	SPB
6757	M M CONSTRUCTION	Rev	2023-24/48	36020223005048	18/10/23	36020223701853	10/18/2023	275512	11675	263837	MSB
6758	A J SECURITY SERVICE BHOPAL	DEPOSIT	P.O. No 024954	36020223005049	18/10/23	36020223701851	10/18/2023	33406	0	33406	POD
6759	MAGANLAL SAHU	12011699	1556	36020223005050	18/10/23	36020223701857	10/18/2023	585	0	585	MSB
6760	VIMAL NEWS AGENCY	12011699	3797	36020223005051	18/10/23	36020223701857	10/18/2023	465	0	465	MSB
6761	MAGANLAL SAHU	12011699	1557	36020223005052	18/10/23	36020223701857	10/18/2023	315	0	315	MSB
6762	PREETAM SINGH RATHORE	12011699	45	36020223005053	18/10/23	36020223701857	10/18/2023	460	0	460	MSB
6763	SHARAD JAIN	12011699	78	36020223005054	18/10/23	36020223701857	10/18/2023	560	0	560	MSB
6764	CHHOTE LAL DWIVEDI AND ASHISH DWIVEDI	12011699	225	36020223005055	18/10/23	36020223701857	10/18/2023	1260	0	1260	MSB
6765	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2023	373	36020223005056	18/10/23	36020223701871	10/20/2023	7000	140	6860	MED
6766	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2023	785	36020223005057	18/10/23	36020223701871	10/20/2023	15100	302	14798	MED
6767	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2023	787	36020223005058	18/10/23	36020223701871	10/20/2023	21752	435	21317	MED
6768	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2023	789	36020223005059	18/10/23	36020223701871	10/20/2023	38322	766	37556	MED
6769	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2023	774	36020223005060	18/10/23	36020223701871	10/20/2023	135	3	132	MED
6770	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2023	773	36020223005062	18/10/23	36020223701871	10/20/2023	11200	224	10976	MED
6771	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2023	795	36020223005063	18/10/23	36020223701871	10/20/2023	135	3	132	MED
6772	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687727213877	2529	36020223005064	18/10/23	36020223701859	10/19/2023	53104.8	2023.8	51081	GEM
6773	TECHCORE ENTERPRISESGORAKHPUR	WCR/JBP/S&T/2023/002 D	TE08	36020223005065	18/10/23	36020223701858	10/19/2023	607428	57087	550341	COB
6774	ESCORTS HEART INSTITUTE AND RESEARCH	mdchjbp2023	120122IPCR0221	36020223005067	19/10/23	36020223701872	10/20/2023	107696	2154	105542	MED
6775	ROYAL ELECTRICAL AND SERVICES-JABALPU	3602230015	A-27	36020223005068	19/10/23	36020223701860	10/19/2023	29786.91	1134.91	28652	VEL
6776	ROYAL ELECTRICAL AND SERVICES-JABALPU	3602230015	A-42	36020223005069	19/10/23	36020223701860	10/19/2023	29786.91	1134.91	28652	VEL
6777	ROYAL ELECTRICAL AND SERVICES-JABALPU	3602230015	A-44	36020223005070	19/10/23	36020223701860	10/19/2023	29786.91	1134.91	28652	VEL
6778	SHIKHA SHUKLA-SATNA	REV	DEN/29	36020223005071	19/10/23	36020223701861	10/19/2023	36493.14	13391.14	23102	VEL
6779	SHIKHA SHUKLA-SATNA	REV	DEN/30	36020223005072	19/10/23	36020223701861	10/19/2023	38566	1470	37096	VEL
6780	LIFE MEDICITY HOSPITAL	mdchjbp2023	770	36020223005073	19/10/23	36020223701873	10/20/2023	34342	687	33655	MED
6781	KRISHNA ENTERPRISES-SAGAR	WCR/JBP/Civil/2022/0 Dt.0	6	36020223005074	19/10/23	36020223701862	10/19/2023	84140	8615	75525	COB
6782	DEV BRAJ CONSTRUCTION PRIVATE LIMITED	WCR/JBP/Elect./2023/ Dt.1	DBC/23-24/19	36020223005075	19/10/23	36020223701865	10/19/2023	2076055	194938	1881117	COB
6783	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000818	36020223005077	19/10/23	36020223701866	10/20/2023	9571	191	9380	MED
6784	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000815	36020223005078	19/10/23	36020223701866	10/20/2023	136660	2733	133927	MED
6785	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000815	36020223005080	19/10/23	36020223701866	10/20/2023	6297	126	6171	MED
6786	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000814	36020223005081	19/10/23	36020223701866	10/20/2023	11385	228	11157	MED
6787	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000814	36020223005082	19/10/23	36020223701866	10/20/2023	7810	156	7654	MED
6788	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000814	36020223005083	19/10/23	36020223701866	10/20/2023	6465	129	6336	MED
6789	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000928	36020223005084	19/10/23	36020223701866	10/20/2023	40473	809	39664	MED
6790	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000814	36020223005085	19/10/23	36020223701866	10/20/2023	23888	478	23410	MED
6791	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000901	36020223005086	19/10/23	36020223701866	10/20/2023	18023	360	17663	MED

6792	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000814	36020223005087	19/10/23	36020223701866	10/20/2023	14548	291	14257	MED
6793	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000814	36020223005088	19/10/23	36020223701866	10/20/2023	14542	291	14251	MED
6794	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000814	36020223005089	19/10/23	36020223701866	10/20/2023	2064	41	2023	MED
6795	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000901	36020223005090	19/10/23	36020223701866	10/20/2023	7810	156	7654	MED
6796	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000900	36020223005091	19/10/23	36020223701866	10/20/2023	3724	74	3650	MED
6797	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000901	36020223005092	19/10/23	36020223701866	10/20/2023	14542	291	14251	MED
6798	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000901	36020223005093	19/10/23	36020223701867	10/20/2023	3638	73	3565	MED
6799	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000901	36020223005094	19/10/23	36020223701867	10/20/2023	14542	291	14251	MED
6800	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000900	36020223005095	19/10/23	36020223701867	10/20/2023	65541	1311	64230	MED
6801	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000901	36020223005096	19/10/23	36020223701867	10/20/2023	14542	291	14251	MED
6802	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000901	36020223005097	19/10/23	36020223701867	10/20/2023	1636	33	1603	MED
6803	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000902	36020223005098	19/10/23	36020223701867	10/20/2023	116200	2324	113876	MED
6804	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000902	36020223005099	19/10/23	36020223701867	10/20/2023	14542	291	14251	MED
6805	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001041	36020223005100	19/10/23	36020223701867	10/20/2023	10397	208	10189	MED
6806	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000927	36020223005101	19/10/23	36020223701867	10/20/2023	16901	338	16563	MED
6807	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000818	36020223005102	19/10/23	36020223701867	10/20/2023	18971	379	18592	MED
6808	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	2223235	36020223005103	19/10/23	36020223701867	10/20/2023	231521	4630	226891	MED
6809	COMMANDO SECURITY SERVICE	revenue	JBP/PV1/30	36020223005106	19/10/23	36020223701863	10/19/2023	852721	28906	823815	PVC
6810	JAI BHARAT ASSOCIATES	GEMC-511687779492135	JB/67/2023-24	36020223005107	19/10/23	36020223701909	10/26/2023	438288	25835	412453	GEM
6811	M/S M P ARBITRATION CENTRE DOMESTIC AI	M360201601	0851002	36020223005108	19/10/23	36020223701864	10/19/2023	146595	0	146595	POD
6812	MASTER PHOTO COPIERS-JABALPUR	JBP/O/204/P.copy/CA/ Dt.2	100	36020223005109	19/10/23	36020223701918	10/27/2023	188499	6390	182109	COB
6813	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	12	36020223005110	20/10/23	36020223701904	10/26/2023	19785	396	19389	MED
6814	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	11	36020223005111	20/10/23	36020223701943	10/30/2023	6134	123	6011	MED
6815	M/S SHREE VINAYAK	Revenue	560	36020223005112	20/10/23	36020223701874	10/20/2023	197001	7505	189496	VEL
6816	RAJ SONOGRAPHY CENTRE CIVIL LINE KATN	11021528	210-335	36020223005113	20/10/23	36020223701893	10/25/2023	43729	875	42854	MED
6817	MS SMIT ENTERPRISES	Revenue	SE/2023/041	36020223005114	20/10/23	36020223701875	10/20/2023	40200	1532	38668	VEL
6818	SIEMENS LTD-NAVI MUMBAI.	JBP/L/AMC/Siemens/20 Dt.	MP1323000006	36020223005115	20/10/23	36020223701901	10/25/2023	754736	25585	729151	COB
6819	M/S KATNI DIESEL INJECTION RAM MANOHA	Revenue	26	36020223005116	20/10/23	36020223701878	10/20/2023	32918	658	32260	VEL
6820	AZAD CONSTRUCTIONS-JABALPUR	WCR/JBP/Civil/2023/0 Dt.0	2023-24/04	36020223005117	20/10/23	36020223701868	10/20/2023	823312	84285	739027	COB
6821	R K SHRIVASTAVA-SAGAR	WCR/JBP/Civil/2023/0 Dt.1	water/03	36020223005118	20/10/23	36020223701869	10/20/2023	145314	11625	133689	COB
6822	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2023	788	36020223005119	20/10/23	36020223701871	10/20/2023	135	3	132	MED
6823	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2023	832	36020223005120	20/10/23	36020223701871	10/20/2023	47048	941	46107	MED
6824	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2023	843	36020223005121	20/10/23	36020223701871	10/20/2023	44445	889	43556	MED
6825	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	mdchjbp2023	836	36020223005122	20/10/23	36020223701871	10/20/2023	101463	2029	99434	MED
6826	ANUSHREECOMPANY	GEMC-511687723324278	55	36020223005123	20/10/23	36020223701876	10/20/2023	620851	23652	597199	GEM
6827	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687761211250	86/2023-24	36020223005124	20/10/23	36020223701877	10/20/2023	1319195	128536	1190659	GEM
6828	RITU CONSTRUCTION-BINA	WCR/JBP/Civil/2023/0 Dt.1	25	36020223005125	20/10/23	36020223701870	10/20/2023	271260	27771	243489	COB
6829	N A KHAN	GEMC-511687783466758	49	36020223005126	20/10/23	36020223701884	10/20/2023	15231	807	14424	GEM
6830	N A KHAN	GEMC-511687783466758	50	36020223005127	20/10/23	36020223701884	10/20/2023	96036	8076	87960	GEM
6831	N A KHAN	GEMC-511687783466758	51	36020223005128	20/10/23	36020223701884	10/20/2023	121860	13023	108837	GEM
6832	N A KHAN	GEMC-511687783466758	52	36020223005129	20/10/23	36020223701884	10/20/2023	162098	12075	150023	GEM
6833	COMPETENT ELECTRIC SYSTEMS-BHOPAL.	WCR/JBP/Elect./2023/ Dt.2	CES/W/40	36020223005131	20/10/23	36020223701883	10/20/2023	6050818	568162	5482656	COB
6834	ABS QUICK SERVICES	000601	000601	36020223005132	20/10/23	36020223701880	10/20/2023	48120	0	48120	MSB

6835	RAKESH LIGHT HOUSE	021099	021099	36020223005133	20/10/23	36020223701881	10/20/2023	32918	0	32918	MSB
6836	SURYA ELECTRONICS-KANPUR	021098	021098	36020223005134	20/10/23	36020223701879	10/20/2023	7095	0	7095	MSB
6837	SURYA ELECTRONICS-KANPUR	021097	021097	36020223005135	20/10/23	36020223701879	10/20/2023	6900	0	6900	MSB
6838	BHAGWATI ELECTROWAVE-JABALPUR	021100	021100	36020223005136	20/10/23	36020223701882	10/20/2023	28270	0	28270	MSB
6839	ALLENGERS MEDICAL SYSTEMS LTD	mdchjbp2023	AL/DB/GST/04503	36020223005137	20/10/23	36020223701885	10/20/2023	33040	620	32420	MED
6840	SUPER SHINE LAUNDRY	revenue	2023-24/REWA/01	36020223005139	20/10/23	36020223701886	10/20/2023	1695781	104027	1591754	SPB
6841	MAA VIRISINI CONSTRUCTION AND MATERIAI	8th A/C bill	94/2023-24	36020223005140	20/10/23	36020223701888	10/20/2023	81438	2761	78677	SPB
6842	S. K. CHAUBEY-JABALPUR	Revenue	SUV/SATNA/24	36020223005141	20/10/23	36020223701887	10/20/2023	37742	1438	36304	VEL
6843	DR .KUSHWAHA PATH LABS KATNI ,INFRONT	11021528	105-135	36020223005143	20/10/23	36020223701893	10/25/2023	7240	145	7095	MED
6844	DR .KUSHWAHA PATH LABS KATNI ,INFRONT	11021528	136-179	36020223005144	20/10/23	36020223701893	10/25/2023	9225	185	9040	MED
6845	DR .KUSHWAHA PATH LABS KATNI ,INFRONT	11021528	180-240	36020223005145	20/10/23	36020223701893	10/25/2023	12445	249	12196	MED
6846	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	10598	36020223005147	25/10/23	36020223701894	10/25/2023	16275	325	15950	MED
6847	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	9229	36020223005148	25/10/23	36020223701894	10/25/2023	123000	2460	120540	MED
6848	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	9377	36020223005149	25/10/23	36020223701894	10/25/2023	139125	2783	136342	MED
6849	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	9376	36020223005150	25/10/23	36020223701894	10/25/2023	115500	2310	113190	MED
6850	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	8514	36020223005151	25/10/23	36020223701894	10/25/2023	96625	1933	94692	MED
6851	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	10313	36020223005152	25/10/23	36020223701894	10/25/2023	68435	1369	67066	MED
6852	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	10525	36020223005153	25/10/23	36020223701894	10/25/2023	6083	122	5961	MED
6853	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	9987	36020223005154	25/10/23	36020223701894	10/25/2023	105295	2106	103189	MED
6854	MS SUDHIR KUMAR CHAUDHARY	GEMC-511687747482694	33	36020223005155	25/10/23	36020223701900	10/25/2023	2867466	109237	2758229	GEM
6855	LIFE MEDICITY HOSPITAL	mdchjbp2023	952	36020223005156	25/10/23	36020223701895	10/25/2023	40865	817	40048	MED
6856	LIFE MEDICITY HOSPITAL	mdchjbp2023	935	36020223005157	25/10/23	36020223701895	10/25/2023	84141	1683	82458	MED
6857	LIFE MEDICITY HOSPITAL	mdchjbp2023	1021	36020223005158	25/10/23	36020223701895	10/25/2023	32058	641	31417	MED
6858	LIFE MEDICITY HOSPITAL	mdchjbp2023	925	36020223005159	25/10/23	36020223701895	10/25/2023	11888	238	11650	MED
6859	LIFE MEDICITY HOSPITAL	mdchjbp2023	842	36020223005160	25/10/23	36020223701895	10/25/2023	109226	2185	107041	MED
6860	LIFE MEDICITY HOSPITAL	mdchjbp2023	961	36020223005161	25/10/23	36020223701895	10/25/2023	69223	1385	67838	MED
6861	LIFE MEDICITY HOSPITAL	mdchjbp2023	924	36020223005162	25/10/23	36020223701895	10/25/2023	96075	1922	94153	MED
6862	LIFE MEDICITY HOSPITAL	mdchjbp2023	878	36020223005163	25/10/23	36020223701895	10/25/2023	73166	1463	71703	MED
6863	LIFE MEDICITY HOSPITAL	mdchjbp2023	833	36020223005164	25/10/23	36020223701895	10/25/2023	49242	985	48257	MED
6864	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	47660	36020223005165	25/10/23	36020223701896	10/25/2023	11385	228	11157	MED
6865	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	47200	36020223005166	25/10/23	36020223701896	10/25/2023	323785	6476	317309	MED
6866	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	47491	36020223005167	25/10/23	36020223701896	10/25/2023	129063	2581	126482	MED
6867	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	47558	36020223005168	25/10/23	36020223701896	10/25/2023	68299	1366	66933	MED
6868	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	47526	36020223005169	25/10/23	36020223701896	10/25/2023	38658	773	37885	MED
6869	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	47628	36020223005170	25/10/23	36020223701896	10/25/2023	11385	228	11157	MED
6870	LIPI DATA SYSTEMS LTD	23.09.2022	1623067000072	36020223005171	25/10/23	36020223701897	10/25/2023	28615	485	28130	MSB
6871	ULTRA CLEAN AND CARE SERVICES	GEMC-511687798888357	JBP/23-24/108	36020223005172	25/10/23	36020223701889	10/25/2023	502463	20709	481754	GEM
6872	ULTRA CLEAN AND CARE SERVICES	GEMC-511687798888357	JBP/23-24/119	36020223005173	25/10/23	36020223701889	10/25/2023	502463	20384	482079	GEM
6873	SMIT ENTERPRISES	GEMC-511687707362465	SE/2023/040	36020223005174	25/10/23	36020223701898	10/25/2023	224600	8557	216043	GEM
6874	MISHRA TRAVELS	12011632	DSC/JBP/34	36020223005176	25/10/23	36020223701899	10/25/2023	44833.33	1708.33	43125	VEL
6875	KULDEEP VERMA-BETUL	WCR/JBP/Civil/2023/0 Dt.0	JBP/2021/SEP/01	36020223005178	25/10/23	36020223701890	10/25/2023	395616	40501	355115	COB
6876	JAMUNA TRADERS-JABALPUR.	WCR/JBP/Civil/2023/0 Dt.2	2023-24/94/01	36020223005180	25/10/23	36020223701892	10/25/2023	660265	69630	590635	COB
6877	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	9518	36020223005182	25/10/23	36020223701905	10/26/2023	44656	893	43763	MED

6878	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	10205	36020223005183	25/10/23	36020223701905	10/26/2023	115500	2310	113190	MED
6879	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	10007	36020223005184	25/10/23	36020223701905	10/26/2023	115500	2310	113190	MED
6880	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	10209	36020223005185	25/10/23	36020223701905	10/26/2023	35187	704	34483	MED
6881	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	10202	36020223005186	25/10/23	36020223701905	10/26/2023	16975	339	16636	MED
6882	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	46900	36020223005187	25/10/23	36020223701906	10/26/2023	56981	1140	55841	MED
6883	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	47242	36020223005188	25/10/23	36020223701906	10/26/2023	6762	135	6627	MED
6884	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	47327	36020223005189	25/10/23	36020223701906	10/26/2023	24912	498	24414	MED
6885	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	47021	36020223005190	25/10/23	36020223701906	10/26/2023	9301	186	9115	MED
6886	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	46961	36020223005191	25/10/23	36020223701906	10/26/2023	26650	533	26117	MED
6887	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	46836	36020223005192	25/10/23	36020223701906	10/26/2023	41053	821	40232	MED
6888	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	46896	36020223005193	25/10/23	36020223701906	10/26/2023	11069	221	10848	MED
6889	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	47151	36020223005194	25/10/23	36020223701906	10/26/2023	24373	487	23886	MED
6890	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	46934	36020223005195	25/10/23	36020223701906	10/26/2023	101250	2025	99225	MED
6891	ESCORTS HEART INSTITUTE AND RESEARCH	mdchjbp2023	120122IPCR0197	36020223005196	25/10/23	36020223701907	10/26/2023	149336	2987	146349	MED
6892	ESCORTS HEART INSTITUTE AND RESEARCH	mdchjbp2023	120122IPCR0206	36020223005197	25/10/23	36020223701907	10/26/2023	222918	4458	218460	MED
6893	ESCORTS HEART INSTITUTE AND RESEARCH	mdchjbp2023	120122IPCR0198	36020223005198	25/10/23	36020223701907	10/26/2023	132527	2651	129876	MED
6894	GUJRAL GAS CO JABALPUR	MD/CH/JBP-2023	GS/01328/23-24	36020223005199	25/10/23	36020223701916	10/27/2023	5457	0	5457	MED
6895	JABALPUR SAHKARI DUGDH SANGH MARYAI	MD/CH/JBP-2023	23-24/Sep-23/15	36020223005200	25/10/23	36020223701915	10/27/2023	19583	0	19583	MED
6896	DURGA CONSTRUCTIONJABALPUR	000605	000605	36020223005201	26/10/23	36020223701902	10/26/2023	92979	0	92979	MSB
6897	BHAGWATI ELECTROWAVE-JABALPUR	000604	000604	36020223005202	26/10/23	36020223701903	10/26/2023	39882	0	39882	MSB
6898	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	31148	36020223005203	26/10/23	36020223701921	10/27/2023	24660	493	24167	MED
6899	JAI BHARAT ASSOCIATES	GEMC-511687779492135	JB/66/2023-24	36020223005206	26/10/23	36020223701908	10/26/2023	455145	17720	437425	GEM
6900	JAI BHARAT ASSOCIATES	GEMC-511687779492135	JB/68/2023-24	36020223005207	26/10/23	36020223701910	10/26/2023	438288	52451	385837	GEM
6901	ASHISH AWASTHI CONTRACTOR-LUCKNOW	WCR/JBP/Civil/2022/0 Dt.0	04	36020223005208	26/10/23	36020223701911	10/26/2023	475513	48681	426832	COB
6902	M/S THARU AND SONS ERNAKULA KARIPAYI I	revenue	TS/JBP/23-24/07	36020223005209	26/10/23	36020223701912	10/26/2023	4844445	590128	4254317	SPB
6903	D R M SAFETY JABALPUR	12071099	070464	36020223005211	26/10/23	36020223701926	10/27/2023	31250	0	31250	POD
6904	M/s Inventa Cleantec Private Limited ,	revenue	ICPLMP/23-24/04	36020223005212	26/10/23	36020223701913	10/26/2023	2276003	591869	1684134	SPB
6905	M/S THARU AND SONS ERNAKULA KARIPAYI I	revenue	TS/JBP-W/2324/0	36020223005213	26/10/23	36020223701914	10/26/2023	2239336	121151	2118185	SPB
6906	W C R STAFF CANTEEN JBP	16.10.2023	145050	36020223005215	26/10/23	36020223701927	10/27/2023	19150	0	19150	POD
6907	ANANAD KUMAR JATAV	12011699	311	36020223005216	26/10/23	36020223701926	10/27/2023	58555	0	58555	MSB
6908	SATYA CONSTRUCTION COMPANY-KATNI	Revenue works	SCC/GEM-22	36020223005217	26/10/23	36020223701922	10/27/2023	44013.8	1676.8	42337	VEL
6909	SATYA CONSTRUCTION COMPANY-KATNI	Revenue works	SCC/GEM-23	36020223005218	26/10/23	36020223701922	10/27/2023	44013.8	1676.8	42337	VEL
6910	SATYA CONSTRUCTION COMPANY-KATNI	Revenue works	SCC/GEM-24	36020223005219	26/10/23	36020223701922	10/27/2023	41917.79	1597.79	40320	VEL
6911	SATYA CONSTRUCTION COMPANY-KATNI	Revenue works	SCC/GEM-25	36020223005220	26/10/23	36020223701922	10/27/2023	44013.8	1676.8	42337	VEL
6912	SATYA CONSTRUCTION COMPANY-KATNI	Revenue works	SCC/GEM-26	36020223005221	26/10/23	36020223701922	10/27/2023	41917.79	1597.79	40320	VEL
6913	SATYA CONSTRUCTION COMPANY-KATNI	Revenue works	SCC/GEM-27	36020223005222	26/10/23	36020223701922	10/27/2023	44013.8	1676.8	42337	VEL
6914	SATYA CONSTRUCTION COMPANY-KATNI	Revenue works	SCC/GEM-28	36020223005223	26/10/23	36020223701922	10/27/2023	42782	1630	41152	VEL
6915	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	7457	36020223005224	26/10/23	36020223701923	10/27/2023	119700	2394	117306	MED
6916	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	5048	36020223005225	26/10/23	36020223701923	10/27/2023	19764	395	19369	MED
6917	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	6905	36020223005226	26/10/23	36020223701923	10/27/2023	96075	1921	94154	MED
6918	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	7212	36020223005227	26/10/23	36020223701923	10/27/2023	9900	198	9702	MED
6919	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	5230	36020223005228	26/10/23	36020223701923	10/27/2023	12650	253	12397	MED
6920	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	3936	36020223005229	26/10/23	36020223701923	10/27/2023	37553	751	36802	MED

6921	MS SWASTIK MULTI SPECIALITY HOSPITAL A	mdchjbp2023	7479	36020223005230	26/10/23	36020223701923	10/27/2023	9900	198	9702	MED
6922	MS SWASTIK MULTI SPECIALITY HOSPITAL A	mdchjbp2023	6722	36020223005231	26/10/23	36020223701923	10/27/2023	184103	3682	180421	MED
6923	MS SWASTIK MULTI SPECIALITY HOSPITAL A	mdchjbp2023	6426	36020223005232	26/10/23	36020223701923	10/27/2023	28806	576	28230	MED
6924	JAMDAR HOSPITAL PVT. LTD.	mdchjbp2022	724	36020223005233	26/10/23	36020223701924	10/27/2023	135	3	132	MED
6925	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	3170	36020223005235	26/10/23	36020223701924	10/27/2023	489	10	479	MED
6926	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	3105	36020223005236	26/10/23	36020223701924	10/27/2023	489	10	479	MED
6927	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	342	36020223005237	26/10/23	36020223701924	10/27/2023	343	7	336	MED
6928	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2023	6168	36020223005238	26/10/23	36020223701924	10/27/2023	14115	282	13833	MED
6929	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2023	6179	36020223005239	26/10/23	36020223701924	10/27/2023	96075	1941	94134	MED
6930	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	37586	36020223005240	26/10/23	36020223701924	10/27/2023	18837	377	18460	MED
6931	ADITYA SUPER SPECIALITY HOSPITAL JABAL	mdchjbp2022	7195	36020223005241	26/10/23	36020223701924	10/27/2023	16347	327	16020	MED
6932	SYNERGY SYSTEMS AND SOLUTIONS-FARIDA	AMC/BINA-KTE	SSS/23-24/933	36020223005242	26/10/23	36020223701919	10/27/2023	304545	10324	294221	AMC
6933	ARYA ENTERPRISES	Rev	2023-24/023	36020223005243	26/10/23	36020223701920	10/27/2023	369127.6	15640.6	353487	MSB
6934	RELIABLE MOVERS-JABALPUR	revenue	Oct/2023/38	36020223005244	26/10/23	36020223701925	10/27/2023	428890	11488	417402	MSB
6935	ADITYA SUPER SPECIALITY HOSPITAL JABAL	mdchjbp2023	9508	36020223005246	26/10/23	36020223701965	11/1/2023	4748	95	4653	MED
6936	MECHANICA SYSTEMS-PUNE.	WCR/JBP/Mech./2023/0 Dt	65NKJ22324	36020223005247	27/10/23	36020223701931	10/27/2023	577242	19568	557674	COB
6937	National Protective Security Services	12011632	142	36020223005248	27/10/23	36020223701929	10/27/2023	1932746.78	329583.78	1603163	SPB
6938	BHARAT SECURITY SERVICES AND WORKER	511687713375689/5	GEMC-511687713	36020223005249	27/10/23	36020223701940	10/30/2023	2608004	89407	2518597	SPB
6939	AUTOMETERS ALLIANCE LIMITED-NOIDA	NKJ/DLS/AMC/AAL/SIV/	20231479	36020223005251	27/10/23	36020223701951	10/31/2023	4925879	472255	4453624	AMC
6940	SR. POST MASTER HPO JBP	017891	951040544	36020223005252	27/10/23	36020223701932	10/27/2023	16944.78	0.78	16944	POD
6941	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687777010764	79/2023/24	36020223005253	27/10/23	36020223701928	10/27/2023	161888	13155	148733	GEM
6942	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687777010764	80/2023/24	36020223005254	27/10/23	36020223701928	10/27/2023	163831	13584	150247	GEM
6943	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687777010764	81/2023/24	36020223005255	27/10/23	36020223701928	10/27/2023	174837	14694	160143	GEM
6944	M/S KATNI DIESEL INJECTION RAM MANOHA	025151	025151	36020223005256	27/10/23	36020223701930	10/27/2023	19700	0	19700	POD
6945	M/S KATNI DIESEL INJECTION RAM MANOHA	025152	025152	36020223005257	27/10/23	36020223701930	10/27/2023	29501	0	29501	POD
6946	AMIT TRAVELS	GEMC-511687717659938	AT/23-24/SEP/71	36020223005258	27/10/23	36020223701959	10/31/2023	59999	1200	58799	GEM
6947	SUNIL TRADING COMPANY-PUNE	WCR/JBP/S&T/2023/002 D	STC/JBP/01	36020223005259	27/10/23	36020223701933	10/27/2023	3304091	310299	2993792	COB
6948	SWAN CONTINENTAL	GEMC-511687783286250	SWAN/TGM/105	36020223005260	27/10/23	36020223701966	11/1/2023	255046	9717	245329	GEM
6949	HBL POWER SYSTEMS LIMITED-HYDERABAD	Law book	362313100210	36020223005261	27/10/23	36020223701967	11/1/2023	413000	7350	405650	MSB
6950	AMIRULLA KHAN	317/2017	317/2017	36020223005262	30/10/23	36020223701947	10/30/2023	2080	208	1872	LAW
6951	AMIRULLA KHAN	38/2018	38/2018	36020223005263	30/10/23	36020223701947	10/30/2023	2080	208	1872	LAW
6952	AMIRULLA KHAN	149/2017(F)	149/2017 (F)	36020223005264	30/10/23	36020223701947	10/30/2023	7430	743	6687	LAW
6953	AMIRULLA KHAN	314/2017	314/2017	36020223005265	30/10/23	36020223701947	10/30/2023	2080	208	1872	LAW
6954	HARSHWARDHAN SINGH RAJPUT	12321/2023	12321/2023	36020223005266	30/10/23	36020223701948	10/30/2023	4265	427	3838	LAW
6955	PUSHPENDRA YADAV	300/2019	300/2019	36020223005267	30/10/23	36020223701948	10/30/2023	11800	1180	10620	LAW
6956	JOY ELECTRICAL AND ENGINEERING WORKS	WCR/JBP/Elect./2023/ Dt.1	J/TRD/151/B3	36020223005268	30/10/23	36020223701941	10/30/2023	2445323	229612	2215711	COB
6957	M/S MORVI ENTERPRISES	Revenue	ME/2023/01	36020223005269	30/10/23	36020223701942	10/30/2023	498795	16959	481836	MSB
6958	SUPER SHINE LAUNDRY	revenue	68	36020223005270	30/10/23	36020223701934	10/30/2023	448034	16503	431531	SPB
6959	MS NEELAM ENTERPRISES	GEMC-511687798742365	60/2023	36020223005271	30/10/23	36020223701935	10/30/2023	89498	4884	84614	GEM
6960	MS NEELAM ENTERPRISES	GEMC-511687708174691	57/2023	36020223005272	30/10/23	36020223701936	10/30/2023	149713	5376	144337	GEM
6961	MS NEELAM ENTERPRISES	GEMC-511687740975244	56/2023	36020223005273	30/10/23	36020223701937	10/30/2023	558922	21747	537175	GEM
6962	MS NEELAM ENTERPRISES	GEMC-511687766410628	55/2023	36020223005274	30/10/23	36020223701938	10/30/2023	309837	11643	298194	GEM
6963	YOGENDRA KUMAR SANKHLA	GEMC-511687712358702	YKS/23-24/56	36020223005275	30/10/23	36020223701939	10/30/2023	283140	13558	269582	GEM

6964	YOGENDRA KUMAR SANKHLA	GEMC-511687712358702	YKS/23-24/68	36020223005276	30/10/23	36020223701939	10/30/2023	283140	12728	270412	GEM
6965	ANSARI ENGINEERING AND WELDING WORK	Revenue	16	36020223005278	30/10/23	36020223701950	10/31/2023	1040542.32	150910.32	889632	OTH
6966	ROYAL ELECTRICAL SERVICES	GEMC-511687757036392	A-46	36020223005279	30/10/23	36020223701944	10/30/2023	30786	1173	29613	GEM
6967	RELIABLE MOVERS-JABALPUR	00	OCT/2023/40	36020223005280	30/10/23	36020223701945	10/30/2023	398608.99	10677.99	387931	MSB
6968	DEV BRAJ CONSTRUCTION PRIVATE LIMITED	WCR/JBP/Elect./2023/ Dt.1	DBC/23-24/25	36020223005281	30/10/23	36020223701949	10/30/2023	2410693	226361	2184332	COB
6969	MISHRA TRAVELS	GEMC-511687757233725	DEN/W/02	36020223005282	30/10/23	36020223701946	10/30/2023	58968.99	2246.99	56722	GEM
6970	MISHRA TRAVELS	GEMC-511687723709142	ADFM/05	36020223005284	30/10/23	36020223701957	10/31/2023	39390	1501	37889	GEM
6971	LAXMI SECURITY GUJARAT PRIVATE LIMITED	GEMC-511687725383070	LSG-268	36020223005285	31/10/23	36020223701991	11/3/2023	224852	7623	217229	GEM
6972	SURYA BUILDER AND SUPPLIERS	GEMC-511687778992512	Sbs/67	36020223005286	31/10/23	36020223701968	11/1/2023	47599	1814	45785	GEM
6973	RELIABLE MOVERS-JABALPUR	Revenue	OCT/2023/39	36020223005287	31/10/23	36020223701969	11/1/2023	69995.52	1875.52	68120	OTH
6974	RJ TECHNOLOGY TRADING COMPANY	Rev	2518	36020223005288	31/10/23	36020223701956	10/31/2023	38133	1453	36680	MSB
6975	S S CONSTRUCTION-SATNA	note no 102	023594	36020223005290	31/10/23	36020223701960	10/31/2023	5000	0	5000	POD
6976	SMIT ENTERPRISES	revenue	PO No. 022526	36020223005292	31/10/23	36020223701953	10/31/2023	16352	0	16352	POD
6977	SUNRISE ENTERPRISES	GEMC-511687768629534	251	36020223005293	31/10/23	36020223701954	10/31/2023	284555	12748	271807	GEM
6978	HINDUSTAN ENGINEERING AND CONSTRUCT	WCR/JBP/SnT/2023/002 Dt	GW030	36020223005294	31/10/23	36020223701952	10/31/2023	2448869	229995	2218874	COB
6979	ANSARI ENGINEERING AND WELDING WORK	WCR/JBP/Mech./2022/0 Dt	17	36020223005295	31/10/23	36020223701962	10/31/2023	1128807	125193	1003614	COB
6980	SR. POST MASTER HPO JBP	017889	950993586	36020223005297	31/10/23	36020223701961	10/31/2023	22508	0	22508	POD
6981	SR. POST MASTER HPO JBP	017886	950906888	36020223005298	31/10/23	36020223701961	10/31/2023	18750	0	18750	POD
6982	MS SMIT ENTERPRISES	Revenue	SE/2023/044	36020223005299	31/10/23	36020223701958	10/31/2023	128500	4896	123604	VEL
6983	MISHRA TRAVELS	GEMC-511687719764423	ADN/03/C	36020223005301	31/10/23	36020223701970	11/1/2023	58900	2244	56656	GEM
6984	MISHRA TRAVELS	GEMC-511687715510570	DEN/C/03	36020223005302	31/10/23	36020223701970	11/1/2023	60672	2312	58360	GEM
6985	RELIABLE MOVERS-JABALPUR	06817265	06817265	36020223005303	31/10/23	36020223702003	11/6/2023	304486	8157	296329	VEL
6986	HBL POWER SYSTEMS LIMITED-HYDERABAD	revenue	362313100211	36020223005304	31/10/23	36020223701988	11/2/2023	44840	798	44042	MSB
6987	MISHRA TRAVELS	Revenue works	Byohari/33	36020223005305	31/10/23	36020223701972	11/1/2023	38071.23	1451.23	36620	VEL
6988	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MD/CH/JBP-2023	12/2023	36020223005307	01/11/23	36020223701990	11/2/2023	66178	1324	64854	MED
6989	National Protective Security Services	12011632	169	36020223005308	01/11/23	36020223701980	11/2/2023	1870400.3	317017.3	1553383	SPB
6990	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.0	IC/WCR/23-24/45	36020223005309	01/11/23	36020223701974	11/1/2023	3388597	318184	3070413	COB
6991	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.1	IC/WCR/23-24/47	36020223005310	01/11/23	36020223701975	11/1/2023	1588823.74	149188.74	1439635	COB
6992	DRM C JBP	nil	145773	36020223005311	01/11/23	36020223701979	11/1/2023	3750	0	3750	POD
6993	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.2	IC/WCR/23-24/44	36020223005312	01/11/23	36020223701976	11/1/2023	2776827	260740	2516087	COB
6994	SENIOR D O M JABALPUR	3602220052	144338	36020223005313	01/11/23	36020223701979	11/1/2023	32160	0	32160	POD
6995	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.2	IC/WCR/23-24/46	36020223005316	01/11/23	36020223701977	11/1/2023	1992427.81	187086.81	1805341	COB
6996	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2022/ Dt.2	IC/WCR/23-24/49	36020223005318	01/11/23	36020223701978	11/1/2023	1823221	61805	1761416	COB
6997	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.2	IC/WCR/23-24/48	36020223005327	01/11/23	36020223701963	11/1/2023	591683.72	55558.72	536125	COB
6998	SHUBH RK INDIA POWER PROJECTS PRIVATE	WCR/JBP/Elect./2023/ Dt.0	SRK/23-24/13	36020223005328	01/11/23	36020223701964	11/1/2023	98816	9279	89537	COB
6999	MANISHA ASSOCIATES	others	156	36020223005331	01/11/23	36020223701982	11/2/2023	161388	3074	158314	VEL
7000	MASTER PHOTO COPIERS	Revenue	006282	36020223005332	01/11/23	36020223701986	11/2/2023	48542	0	48542	POD
7001	NEELU PAROHA	JBP/TRD/JBP	TRD/02	36020223005333	01/11/23	36020223701981	11/2/2023	45771.28	7629.28	38142	VEL
7002	DR. SUNNY BHASIN	mdch2023	07	36020223005334	01/11/23	36020223701998	11/3/2023	122000	12200	109800	MED
7003	DR. ANSHUL SHRIVASTAVA	mdch2023	28	36020223005335	01/11/23	36020223701998	11/3/2023	25000	2500	22500	MED
7004	SPARSH NAIK	mdch2023	06	36020223005336	01/11/23	36020223701998	11/3/2023	20000	2000	18000	MED
7005	DR. SUNNY BHASIN	mdch2023	05	36020223005337	01/11/23	36020223701998	11/3/2023	120000	12000	108000	MED
7006	DR. NITIN KUMAR BHORE	mdch2023	27	36020223005338	01/11/23	36020223701998	11/3/2023	41700	4170	37530	MED

7007	DR. SUNNY BHASIN	mdch2023	26	36020223005340	01/11/23	36020223701998	11/3/2023	100200	10020	90180	MED
7008	DR. RUPAL TIWARI	mdch2023	34	36020223005341	01/11/23	36020223701998	11/3/2023	2500	250	2250	MED
7009	DR. NITIN KUMAR BHORE	mdch2023	33	36020223005342	01/11/23	36020223701998	11/3/2023	19900	1990	17910	MED
7010	Arihant Trade	GEMC-511687777101875	AT001249	36020223005344	02/11/23	36020223701983	11/2/2023	8800	0	8800	GEM
7011	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687781324958	2525	36020223005345	02/11/23	36020223701989	11/2/2023	91628	14107	77521	GEM
7012	AS TECHNOLOGY GROUP	GEMC-511687737344979	050/2223	36020223005348	02/11/23	36020223701984	11/2/2023	43134	4713	38421	GEM
7013	AS TECHNOLOGY GROUP	GEMC-511687737344979	008/22-23	36020223005349	02/11/23	36020223701984	11/2/2023	41537	5604	35933	GEM
7014	CLEANTECH SERVICES AND WORKFORCE	GEMC-511687719285613	CSW/BYOHARI/0	36020223005350	02/11/23	36020223701985	11/2/2023	36088	1224	34864	GEM
7015	MASTER PHOTO COPIERS	Revenue	006281	36020223005352	02/11/23	36020223701986	11/2/2023	38900	0	38900	POD
7016	SARVATOBHADRA ENTERPRISES	Revenue works	SB/23-24/125	36020223005353	02/11/23	36020223701987	11/2/2023	176902	6740	170162	VEL
7017	S S ENTERPRISES	Rev	SDGM/01/2023-24	36020223005354	02/11/23	36020223701999	11/3/2023	37760	960	36800	MSB
7018	M/S NEELACHAL MARINE	Revenue	NM/32/22-23	36020223005355	02/11/23	36020223702000	11/3/2023	50141	900	49241	MSB
7019	DR. ANSHUL SHRIVASTAVA	mdch2023	31	36020223005356	02/11/23	36020223701998	11/3/2023	9500	950	8550	MED
7020	DR. HIMANSHU JAIN	mdch2023	30	36020223005357	02/11/23	36020223701998	11/3/2023	10500	1050	9450	MED
7021	DR. SUNNY BHASIN	mdch2023	29	36020223005358	02/11/23	36020223701998	11/3/2023	118500	11850	106650	MED
7022	DR PRATIBHA JAIN	mdch2023	32	36020223005359	02/11/23	36020223701998	11/3/2023	20500	2050	18450	MED
7023	SANJAY CONTRACTOR AND SUPPLIER	GEMC-511687786437760	2023-24/01	36020223005360	02/11/23	36020223701996	11/3/2023	52985.99	2018.99	50967	GEM
7024	NARMADA ENTERPRISES CO KATNI	00	NEC/384	36020223005361	02/11/23	36020223702004	11/6/2023	263693.99	8938.99	254755	MSB
7025	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	20	36020223005362	02/11/23	36020223702011	11/6/2023	132650	2653	129997	MED
7026	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	15	36020223005363	02/11/23	36020223702011	11/6/2023	1620	32	1588	MED
7027	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	26	36020223005364	02/11/23	36020223702011	11/6/2023	21045	422	20623	MED
7028	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001039	36020223005365	02/11/23	36020223702012	11/6/2023	35397	708	34689	MED
7029	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000901	36020223005366	02/11/23	36020223702012	11/6/2023	8035	161	7874	MED
7030	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000902	36020223005367	02/11/23	36020223702012	11/6/2023	11385	228	11157	MED
7031	KRISHNA ENTERPRISES	GEMC-511687775013965	51	36020223005372	03/11/23	36020223701995	11/3/2023	51970	2752	49218	GEM
7032	KRISHNA ENTERPRISES	GEMC-511687775013965	52	36020223005373	03/11/23	36020223701995	11/3/2023	54136	2196	51940	GEM
7033	KRISHNA ENTERPRISES	GEMC-511687775013965	53	36020223005374	03/11/23	36020223701995	11/3/2023	58467	2602	55865	GEM
7034	KRISHNA ENTERPRISES	GEMC-511687775013965	54	36020223005375	03/11/23	36020223701995	11/3/2023	54136	17486	36650	GEM
7035	KRISHNA ENTERPRISES	GEMC-511687775013965	55	36020223005376	03/11/23	36020223701995	11/3/2023	56301	12389	43912	GEM
7036	KRISHNA ENTERPRISES	GEMC-511687775013965	56	36020223005377	03/11/23	36020223701995	11/3/2023	58467	5702	52765	GEM
7037	KRISHNA ENTERPRISES	GEMC-511687775013965	58	36020223005378	03/11/23	36020223701995	11/3/2023	56301	2629	53672	GEM
7038	KRISHNA ENTERPRISES	06013018	22	36020223005379	03/11/23	36020223702010	11/6/2023	3000	58	2942	VEL
7039	SMIT ENTERPRISES	GEMC-511687724715611	SE/2023/043	36020223005380	03/11/23	36020223701997	11/3/2023	111535	4249	107286	GEM
7040	KRISHNA ENTERPRISES	GEMC-511687747129078	59	36020223005381	03/11/23	36020223701994	11/3/2023	64185	2446	61739	GEM
7041	PICKSHIELD SECURITY SERVICES PRIVATE L	GEMC-511687783256957	110	36020223005383	03/11/23	36020223702017	11/7/2023	14895	505	14390	GEM
7042	MISHRA TRAVELS	GEMC-511687765098302	G/JBP/23	36020223005384	03/11/23	36020223701992	11/3/2023	39400	1501	37899	GEM
7043	PATHCARE LABS PRIVATE LIMITED	MD/CH/JBP-2023	23070742	36020223005385	03/11/23	36020223701993	11/3/2023	152972	3059	149913	MED
7044	PATHCARE LABS PRIVATE LIMITED	MD/CH/JBP-2023	23080706	36020223005386	03/11/23	36020223702018	11/7/2023	210338	4207	206131	MED
7045	MODSONIC INSTRUMENTS MANUFACTURING	31/10/2023	SER/23-24/5477	36020223005387	03/11/23	36020223702006	11/6/2023	37612.5	637.5	36975	MSB
7046	D R M SAFETY JABALPUR	03093318	070452	36020223005390	06/11/23	36020223702010	11/6/2023	10000	0	10000	POD
7047	PARMAR TRADERS-BHOPAL	WCR/JBP/SnT/2023/002 D	PT/GST/23-24/17	36020223005391	06/11/23	36020223702001	11/6/2023	11471871	1077239	10394632	COB
7048	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001039	36020223005395	06/11/23	36020223702013	11/6/2023	14542	291	14251	MED
7049	MANAGER RLY STAFF CANTEEN JBP	25.10.2023	0850907	36020223005396	06/11/23	36020223702010	11/6/2023	28125	0	28125	POD

7050	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001039	36020223005397	06/11/23	36020223702013	11/6/2023	3568	71	3497	MED
7051	H S SERVICE PROVIDER	Revenue	HS/GAR/Bill/02	36020223005399	06/11/23	36020223702023	11/7/2023	127901	15984	111917	SPB
7052	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001042	36020223005400	06/11/23	36020223702013	11/6/2023	7810	156	7654	MED
7053	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001042	36020223005401	06/11/23	36020223702013	11/6/2023	8035	161	7874	MED
7054	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001047	36020223005402	06/11/23	36020223702013	11/6/2023	4518	90	4428	MED
7055	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001042	36020223005403	06/11/23	36020223702013	11/6/2023	7810	156	7654	MED
7056	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001041	36020223005404	06/11/23	36020223702013	11/6/2023	6370	127	6243	MED
7057	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001043	36020223005405	06/11/23	36020223702013	11/6/2023	1636	33	1603	MED
7058	R.K.ENTERPRISES-GORAKHPUR	pay order	032414	36020223005406	06/11/23	36020223702002	11/6/2023	63800	0	63800	POD
7059	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001042	36020223005407	06/11/23	36020223702013	11/6/2023	7809	156	7653	MED
7060	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001041	36020223005408	06/11/23	36020223702013	11/6/2023	7322	146	7176	MED
7061	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001049	36020223005409	06/11/23	36020223702013	11/6/2023	11385	228	11157	MED
7062	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001048	36020223005410	06/11/23	36020223702013	11/6/2023	25195	504	24691	MED
7063	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001048	36020223005411	06/11/23	36020223702013	11/6/2023	42139	843	41296	MED
7064	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001047	36020223005412	06/11/23	36020223702013	11/6/2023	30865	617	30248	MED
7065	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001047	36020223005413	06/11/23	36020223702013	11/6/2023	30352	607	29745	MED
7066	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001047	36020223005414	06/11/23	36020223702013	11/6/2023	15245	305	14940	MED
7067	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001040	36020223005415	06/11/23	36020223702013	11/6/2023	13973	279	13694	MED
7068	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001047	36020223005416	06/11/23	36020223702013	11/6/2023	11385	228	11157	MED
7069	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001048	36020223005417	06/11/23	36020223702013	11/6/2023	25470	509	24961	MED
7070	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001239	36020223005418	06/11/23	36020223702013	11/6/2023	72116	1442	70674	MED
7071	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000902	36020223005419	06/11/23	36020223702013	11/6/2023	11385	228	11157	MED
7072	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000902	36020223005420	06/11/23	36020223702012	11/6/2023	7588	152	7436	MED
7073	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001040	36020223005421	06/11/23	36020223702012	11/6/2023	14542	291	14251	MED
7074	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001040	36020223005422	06/11/23	36020223702012	11/6/2023	14542	291	14251	MED
7075	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001048	36020223005423	06/11/23	36020223702012	11/6/2023	4997	100	4897	MED
7076	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001041	36020223005424	06/11/23	36020223702012	11/6/2023	9441	189	9252	MED
7077	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001040	36020223005425	06/11/23	36020223702012	11/6/2023	1718	34	1684	MED
7078	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001041	36020223005426	06/11/23	36020223702012	11/6/2023	14542	291	14251	MED
7079	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001041	36020223005427	06/11/23	36020223702012	11/6/2023	14542	291	14251	MED
7080	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000909	36020223005428	06/11/23	36020223702012	11/6/2023	812	16	796	MED
7081	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223000909	36020223005429	06/11/23	36020223702012	11/6/2023	1532	31	1501	MED
7082	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001038	36020223005430	06/11/23	36020223702012	11/6/2023	14542	291	14251	MED
7083	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001040	36020223005431	06/11/23	36020223702012	11/6/2023	1532	31	1501	MED
7084	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001039	36020223005432	06/11/23	36020223702012	11/6/2023	109875	2198	107677	MED
7085	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001047	36020223005433	06/11/23	36020223702012	11/6/2023	105467	2109	103358	MED
7086	MD/WCR/JBP	mdch2023	132223	36020223005434	06/11/23	36020223702009	11/6/2023	500	0	500	POD
7087	VIDYA SAGAR TIWARY	105/2016	105/2016	36020223005435	06/11/23	36020223702008	11/6/2023	24280	2428	21852	LAW
7088	PRASANTA KUMAR DAS	15/2012	15/2012	36020223005436	06/11/23	36020223702008	11/6/2023	32235	3224	29011	LAW
7089	SATYENDER CHANPURIA	JBP/W/CLA/Uma Devi	RCS A 232/2018	36020223005437	06/11/23	36020223702007	11/6/2023	14200	1420	12780	LAW
7090	SATYENDER CHANPURIA	JBP/W/CLA/VijaySingh	MJC 142/2018	36020223005438	06/11/23	36020223702007	11/6/2023	2920	292	2628	LAW
7091	SATYENDER CHANPURIA	JBP/W/CLA/Kamalkuma	RCS A 178/2020	36020223005439	06/11/23	36020223702007	11/6/2023	23200	2320	20880	LAW
7092	SATYENDER CHANPURIA	JBP/W/CLA/Ravinandan	RCS A 293/2016	36020223005440	06/11/23	36020223702007	11/6/2023	39600	3960	35640	LAW

7093	TRIO ENTERPRISES-VADODARA.	WCR/JBP/Civil/2022/0 Dt.2	50/23-24	36020223005441	06/11/23	36020223702025	11/7/2023	456190	42836	413354	COB
7094	SATYENDER CHANPURIA	JBP/W/CLA/Anand Ku.	RCS A 30/2022	36020223005442	06/11/23	36020223702007	11/6/2023	9470	947	8523	LAW
7095	SATYENDER CHANPURIA	JBP/W/CLA/Rishiram	RCS A 226/2019	36020223005443	06/11/23	36020223702007	11/6/2023	8700	870	7830	LAW
7096	SATYENDER CHANPURIA	JBP/W/CLA/Gulam Murt	RCS A 153/2020	36020223005444	06/11/23	36020223702007	11/6/2023	32200	3220	28980	LAW
7097	RELIABLE MOVERS-JABALPUR	revenue	Oct/2023/43	36020223005445	06/11/23	36020223702005	11/6/2023	428669.99	11481.99	417188	MSB
7098	SANJAY CONTRACTOR AND SUPPLIER	GEMC-511687786437760	2023-24/03	36020223005449	06/11/23	36020223702019	11/7/2023	52986	2019	50967	GEM
7099	MS VARDHMAN TRADERS	GEMC-511687793306644	02	36020223005451	06/11/23	36020223702014	11/7/2023	361822	15766	346056	GEM
7100	M/S VIRTUOSO TECHNOLOGIES (INDIA)PVT. L	07061199	VT-CT/23-24/125	36020223005452	07/11/23	36020223702021	11/7/2023	348902	5914	342988	SPB
7101	GUJRAL GAS CO JABALPUR	MD/CH/JBP-2023	GS01440/23-2	36020223005453	07/11/23	36020223702015	11/7/2023	5457	0	5457	MED
7102	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP-2023	CR/SALE/183	36020223005454	07/11/23	36020223702016	11/7/2023	6309	0	6309	MED
7103	ESKAGSANJEEVANI PVT.LTD.	MD/CH/JBP-2023	01/PPP/07	36020223005455	07/11/23	36020223702020	11/7/2023	332832	6657	326175	MED
7104	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP-2023	CR/SALE/184	36020223005456	07/11/23	36020223702016	11/7/2023	420	0	420	MED
7105	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP-2023	CR/SALE/185	36020223005457	07/11/23	36020223702016	11/7/2023	136	0	136	MED
7106	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP-2023	CR/SALE/186	36020223005458	07/11/23	36020223702016	11/7/2023	22887	0	22887	MED
7107	SHREE SAI FACILITIES	GEMC-511687780787029	2023-24/BEHR/01	36020223005459	07/11/23	36020223702045	11/9/2023	322294.58	14616.58	307678	GEM
7108	SHREE SAI FACILITIES	GEMC-511687780787029	2023-24/BEHHR/(	36020223005460	07/11/23	36020223702045	11/9/2023	322294.58	13966.58	308328	GEM
7109	SHREE SAI FACILITIES	GEMC-511687780787029	2023-24/BEHR/03	36020223005461	07/11/23	36020223702045	11/9/2023	291104.82	12568.82	278536	GEM
7110	SHREE SAI FACILITIES	GEMC-511687780787029	2023-24/BEHR/04	36020223005462	07/11/23	36020223702045	11/9/2023	322294.58	13166.58	309128	GEM
7111	H S SERVICE PROVIDER	Revenue	HS/GAR/Bill/01	36020223005463	07/11/23	36020223702022	11/7/2023	1279010	162499	1116511	SPB
7112	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH	MD/CH/JBP-2023	91/2023	36020223005465	07/11/23	36020223702024	11/7/2023	395175	7904	387271	MED
7113	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH	MD/CH/JBP-2023	92/2023	36020223005466	07/11/23	36020223702024	11/7/2023	900	18	882	MED
7114	AMIT KUMAR JAIN-JHANSI	1st to 6th on A/C	01	36020223005467	07/11/23	36020223702058	11/10/2023	2241539.99	162284.99	2079255	SPB
7115	RAJ SONOGRAPHY CENTRE CIVIL LINE KATN	11021528	336-480	36020223005468	07/11/23	36020223702059	11/10/2023	47474	950	46524	MED
7116	GG NURSING HOME PRIVATE LIMITED KATNI	11021528	2489-24678	36020223005469	07/11/23	36020223702026	11/8/2023	182299	3646	178653	MED
7117	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	3407	36020223005470	07/11/23	36020223702027	11/8/2023	10056	201	9855	MED
7118	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	3456	36020223005471	07/11/23	36020223702027	11/8/2023	10405	208	10197	MED
7119	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	3435	36020223005472	07/11/23	36020223702027	11/8/2023	10096	202	9894	MED
7120	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	3499	36020223005473	07/11/23	36020223702027	11/8/2023	12757	255	12502	MED
7121	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	3514	36020223005474	07/11/23	36020223702027	11/8/2023	10261	205	10056	MED
7122	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	3545	36020223005475	07/11/23	36020223702027	11/8/2023	19121	382	18739	MED
7123	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	3476	36020223005476	07/11/23	36020223702027	11/8/2023	108705	2174	106531	MED
7124	INFINITY HEART INSTITUTE A UNIT OF IHRC	mdchjbp2023	3433	36020223005477	07/11/23	36020223702027	11/8/2023	144510	2890	141620	MED
7125	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	30568	36020223005478	07/11/23	36020223702028	11/8/2023	361097	7222	353875	MED
7126	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	30557	36020223005479	07/11/23	36020223702028	11/8/2023	241278	4825	236453	MED
7127	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	30556	36020223005480	07/11/23	36020223702028	11/8/2023	9945	199	9746	MED
7128	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	30549	36020223005481	07/11/23	36020223702028	11/8/2023	243736	4875	238861	MED
7129	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	30571	36020223005482	07/11/23	36020223702028	11/8/2023	5225	105	5120	MED
7130	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	29919	36020223005483	07/11/23	36020223702028	11/8/2023	5388	108	5280	MED
7131	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	29955	36020223005484	07/11/23	36020223702028	11/8/2023	112998	2260	110738	MED
7132	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	29987	36020223005485	07/11/23	36020223702029	11/8/2023	12283	246	12037	MED
7133	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	30053	36020223005486	07/11/23	36020223702029	11/8/2023	241233	4825	236408	MED
7134	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	30034	36020223005487	07/11/23	36020223702029	11/8/2023	4640	93	4547	MED
7135	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	30283	36020223005488	07/11/23	36020223702029	11/8/2023	116200	2324	113876	MED

7136	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	30746	36020223005489	07/11/23	36020223702029	11/8/2023	104125	2083	102042	MED
7137	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	30718	36020223005490	07/11/23	36020223702029	11/8/2023	96075	1922	94153	MED
7138	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	30645	36020223005491	07/11/23	36020223702029	11/8/2023	96075	1922	94153	MED
7139	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	30303	36020223005492	07/11/23	36020223702029	11/8/2023	96075	1922	94153	MED
7140	ANANT NURSING HOME PVT LTD	MDCHJBP2023	80	36020223005493	07/11/23	36020223702030	11/8/2023	7809	156	7653	MED
7141	ANANT NURSING HOME PVT LTD	MDCHJBP2023	81	36020223005494	07/11/23	36020223702030	11/8/2023	24069	481	23588	MED
7142	ANANT NURSING HOME PVT LTD	MDCHJBP2023	67	36020223005495	07/11/23	36020223702030	11/8/2023	52889	1058	51831	MED
7143	ANANT NURSING HOME PVT LTD	MDCHJBP2023	64	36020223005496	07/11/23	36020223702030	11/8/2023	14542	291	14251	MED
7144	ANANT NURSING HOME PVT LTD	MDCHJBP2023	68	36020223005497	07/11/23	36020223702030	11/8/2023	8280	166	8114	MED
7145	ANANT NURSING HOME PVT LTD	MDCHJBP2023	110	36020223005498	07/11/23	36020223702030	11/8/2023	16698	334	16364	MED
7146	ANANT NURSING HOME PVT LTD	MDCHJBP2023	111	36020223005499	07/11/23	36020223702030	11/8/2023	11539	231	11308	MED
7147	ANANT NURSING HOME PVT LTD	MDCHJBP2023	128	36020223005500	07/11/23	36020223702030	11/8/2023	31602	632	30970	MED
7148	ANANT NURSING HOME PVT LTD	MDCHJBP2023	129	36020223005501	07/11/23	36020223702030	11/8/2023	14542	291	14251	MED
7149	ANANT NURSING HOME PVT LTD	MDCHJBP2023	136	36020223005502	07/11/23	36020223702030	11/8/2023	7809	156	7653	MED
7150	ANANT NURSING HOME PVT LTD	MDCHJBP2023	137	36020223005503	07/11/23	36020223702030	11/8/2023	5240	105	5135	MED
7151	ANANT NURSING HOME PVT LTD	MDCHJBP2023	135	36020223005504	07/11/23	36020223702030	11/8/2023	16698	334	16364	MED
7152	ANANT NURSING HOME PVT LTD	MDCHJBP2023	262	36020223005505	07/11/23	36020223702030	11/8/2023	17248	345	16903	MED
7153	ANANT NURSING HOME PVT LTD	MDCHJBP2023	297	36020223005506	07/11/23	36020223702030	11/8/2023	14542	291	14251	MED
7154	ANANT NURSING HOME PVT LTD	MDCHJBP2023	232	36020223005507	07/11/23	36020223702030	11/8/2023	14542	291	14251	MED
7155	ANANT NURSING HOME PVT LTD	MDCHJBP2023	233	36020223005508	07/11/23	36020223702030	11/8/2023	20286	406	19880	MED
7156	ANANT NURSING HOME PVT LTD	MDCHJBP2023	298	36020223005509	07/11/23	36020223702030	11/8/2023	7809	156	7653	MED
7157	HYT ENGINEERING COMPANY PVT LTD-PUNE	PB work	NKJ/Civil-16	36020223005511	08/11/23	36020223702032	11/9/2023	11852701	1213396	10639305	MSB
7158	ADEE TRD KATNI	3602160093	498188	36020223005513	08/11/23	36020223702049	11/9/2023	6040	120	5920	POD
7159	SR DFM JBP (P)	postage imprest	069880	36020223005514	08/11/23	36020223702046	11/9/2023	2000	0	2000	POD
7160	SR DPO JBP	30.10.2023	0850908	36020223005515	08/11/23	36020223702042	11/9/2023	15150	0	15150	POD
7161	MISHRA TRAVELS	GEMC-511687753595790	TELE/05	36020223005516	08/11/23	36020223702061	11/10/2023	51121	1948	49173	GEM
7162	ORAM SECURITY SERVICES OPC PRIVATE LI	GEMC-511687768890878	OS/IR/SATNA/03	36020223005517	08/11/23	36020223702034	11/9/2023	59999	2286	57713	GEM
7163	ORAM SECURITY SERVICES OPC PRIVATE LI	GEMC-511687768890878	OS/IR/SATNA/04	36020223005518	08/11/23	36020223702034	11/9/2023	59999	2286	57713	GEM
7164	MISHRA TRAVELS	GEMC-511687757233725	DEN/W/03	36020223005519	08/11/23	36020223702062	11/10/2023	58969	2247	56722	GEM
7165	MISHRA TRAVELS	GEMC-511687719764423	ADN/04	36020223005520	08/11/23	36020223702062	11/10/2023	58900	2244	56656	GEM
7166	SR DPO JBP	27.10.2023	0850909	36020223005521	08/11/23	36020223702048	11/9/2023	4874	0	4874	POD
7167	KRISHNA ENTERPRISES	GEMC-511687760230292	49	36020223005525	08/11/23	36020223702063	11/10/2023	29986	858	29128	GEM
7168	KRISHNA ENTERPRISES	GEMC-511687760230292	34	36020223005526	08/11/23	36020223702063	11/10/2023	29985.9	857.9	29128	GEM
7169	MISHRA TRAVELS	GEMC-511687715510570	DENC/04	36020223005527	08/11/23	36020223702062	11/10/2023	60672	2312	58360	GEM
7170	W CENTRAL RAILWAY STAFF CANTEEN JBP	3602230050	953	36020223005528	08/11/23	36020223702039	11/9/2023	4886	0	4886	IMP
7171	S. K. CHAUBEY-JABALPUR	Revenue	SUV/NKJ/22	36020223005529	08/11/23	36020223702035	11/9/2023	34899.9	20524.9	14375	VEL
7172	AS TECHNOLOGY GROUP	Revenue	009/22-23	36020223005531	08/11/23	36020223702079	11/10/2023	58333	2223	56110	VEL
7173	M/S OM SALES & SERVICES, JABALPUR	04/22	OSS-CHT-2023/9	36020223005532	08/11/23	36020223702036	11/9/2023	39999.76	1524.76	38475	VEL
7174	MISHRA TRAVELS	12011632	DSC/RPF/35	36020223005533	08/11/23	36020223702037	11/9/2023	222722	8485	214237	VEL
7175	MS NAVCHETAN	16.06.2023	NAV/23-24/3217	36020223005534	08/11/23	36020223702048	11/9/2023	14680	249	14431	MSB
7176	DURGESH SERVICES	GEMC-511687784669173	000103	36020223005535	08/11/23	36020223702050	11/9/2023	419178	14210	404968	GEM
7177	SHREE PLASTIC WORKS	GEMC-511687721574763	170	36020223005536	08/11/23	36020223702033	11/9/2023	20932	710	20222	GEM
7178	SHREE PLASTIC WORKS	GEMC-511687721574763	172	36020223005537	08/11/23	36020223702033	11/9/2023	20591	699	19892	GEM

7179	SHREE PLASTIC WORKS	GEMC-511687721574763	173	36020223005538	08/11/23	36020223702033	11/9/2023	25962	881	25081	GEM
7180	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687788405084	91/2023-24	36020223005539	09/11/23	36020223702047	11/9/2023	149899	7628	142271	GEM
7181	P S CHANDOCK CO	GEMC-511687735891506	C/PS/30	36020223005540	09/11/23	36020223702067	11/10/2023	723628	24530	699098	GEM
7182	SANJAY ELECTRICALS	STA RIver	7026	36020223005542	09/11/23	36020223702043	11/9/2023	96726	11312	85414	MSB
7183	SHREE GANESH LAXMI CONSTRUCTION	JBP/L/125/KTE	25	36020223005543	09/11/23	36020223702043	11/9/2023	59110	6913	52197	MSB
7184	MAHAKAUSHAL MULTIPRINTS	87760200000564	1825	36020223005544	09/11/23	36020223702049	11/9/2023	5000	0	5000	MSB
7185	HYT ENGINEERING COMPANY PVT LTD-PUNE	WCR/JBP/Mech./2022/0 Dt	-	36020223005545	09/11/23	36020223702044	11/9/2023	3683213.67	345847.67	3337366	COB
7186	ASHOK KUMAR VERMA	342/2022	342/2022	36020223005546	09/11/23	36020223702038	11/9/2023	12380	1238	11142	LAW
7187	MS SMIT ENTERPRISES	Revenue	SE/2023/047	36020223005547	09/11/23	36020223702040	11/9/2023	129249.76	4924.76	124325	VEL
7188	ANUSHRI CLEAN AND CARE SERVICES	JBP/Med/Quotation/08	ACCS-151	36020223005548	09/11/23	36020223702051	11/9/2023	295639	10022	285617	SPB
7189	SMIT ENTERPRISES	GEMC-511687765320352	SE/2023/045	36020223005549	09/11/23	36020223702040	11/9/2023	143499.3	5467.3	138032	GEM
7190	SR.DSC/RPF/JBP PAY ORDER	12011699	SH/BPL/MND/S/9	36020223005550	09/11/23	36020223702049	11/9/2023	17000	0	17000	POD
7191	JAI MAAGANGA ENTERPRISES PRIVATE LIMI	revenue	2023-24/JBP/OBH	36020223005551	09/11/23	36020223702055	11/9/2023	2099117	291367	1807750	SPB
7192	JAI MAAGANGA ENTERPRISES PRIVATE LIMI	REVENUE	23-24/JBP/OB/02	36020223005552	09/11/23	36020223702056	11/9/2023	1519198	161289	1357909	SPB
7193	SHREE SAI FACILITIES	00	2023-24/NKJ/02	36020223005553	09/11/23	36020223702052	11/9/2023	508448	18806	489642	MSB
7194	SHRI S K CHOUBEY	revenue	SUV/JBP/27	36020223005554	09/11/23	36020223702041	11/9/2023	37711.8	1436.8	36275	VEL
7195	ROYAL ELECTRICALS & SERVICES	WCR/JBP/Elect/2021/0 Dt.(	RES/04	36020223005557	09/11/23	36020223702054	11/9/2023	206545	12061	194484	COB
7196	PARAS ELECTRONICS-HYDERABAD	31102023	PE/INV/2023/075	36020223005558	09/11/23	36020223702053	11/9/2023	360101	34118	325983	MSB
7197	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687761211250	108/2023/24	36020223005559	09/11/23	36020223702068	11/10/2023	1252407	121802	1130605	GEM
7198	MS MAA VIRASINI CONSTRUCTION AND MATE	GEMC-511687727900198	98/2023/24	36020223005560	09/11/23	36020223702069	11/10/2023	1201710	85325	1116385	GEM
7199	G.G. TRONICS INDIA PVT. LTD. BANGALORE-5	revenue	GGT-116/23-24	36020223005561	09/11/23	36020223702057	11/10/2023	264928	47685	217243	MSB
7200	JAMUNA TRADERS-JABALPUR.	REV	2023-24/46	36020223005562	09/11/23	36020223702076	11/10/2023	188568.72	4794.72	183774	MSB
7201	DR. P. K, MITTAL	mdch2023	01	36020223005563	09/11/23	36020223702066	11/10/2023	52800	5280	47520	MED
7202	SUNIL KHARE	MSOP 49	RCSA No 368/201	36020223005564	09/11/23	36020223702064	11/10/2023	26700	2670	24030	LAW
7203	SUNIL KUMAR GUPTA	MSOP 49	MJC 07/2015	36020223005565	09/11/23	36020223702064	11/10/2023	4700	470	4230	LAW
7204	PUSHPENDRA YADAV	MSOP 49	WP No 4078/2023	36020223005566	09/11/23	36020223702065	11/10/2023	16190	1619	14571	LAW
7205	PUSHPENDRA YADAV	MSOP 49	WP No 17178/202	36020223005567	09/11/23	36020223702065	11/10/2023	75	8	67	LAW
7206	PUSHPENDRA YADAV	MSOP 49	WP No 17100/201	36020223005568	09/11/23	36020223702065	11/10/2023	3800	380	3420	LAW
7207	AJAY PATEL	MSOP 49	RCS A No 1239/2	36020223005569	09/11/23	36020223702064	11/10/2023	14160	1416	12744	LAW
7208	MS MANOJ KUMAR ALOK KUMAR	GEMC-511687746376126	26	36020223005571	09/11/23	36020223702070	11/10/2023	476991	49634	427357	GEM
7209	MS MANOJ KUMAR ALOK KUMAR	GEMC-511687746376126	27	36020223005572	09/11/23	36020223702070	11/10/2023	461869	48738	413131	GEM
7210	STAR HOSPITAL AND NEWBORN RES CENTEI	mdchjbp2023	17	36020223005573	09/11/23	36020223702060	11/10/2023	79424	1589	77835	MED
7211	STAR HOSPITAL AND NEWBORN RES CENTEI	mdchjbp2023	12	36020223005574	09/11/23	36020223702060	11/10/2023	25687	514	25173	MED
7212	STAR HOSPITAL AND NEWBORN RES CENTEI	mdchjbp2023	13	36020223005575	09/11/23	36020223702060	11/10/2023	43276	865	42411	MED
7213	STAR HOSPITAL AND NEWBORN RES CENTEI	mdchjbp2023	14	36020223005576	09/11/23	36020223702060	11/10/2023	79133	1583	77550	MED
7214	STAR HOSPITAL AND NEWBORN RES CENTEI	mdchjbp2023	15	36020223005577	09/11/23	36020223702060	11/10/2023	29611	592	29019	MED
7215	STAR HOSPITAL AND NEWBORN RES CENTEI	mdchjbp2023	16	36020223005578	09/11/23	36020223702060	11/10/2023	26250	525	25725	MED
7216	STAR HOSPITAL AND NEWBORN RES CENTEI	mdchjbp2023	07	36020223005579	09/11/23	36020223702060	11/10/2023	26578	532	26046	MED
7217	STAR HOSPITAL AND NEWBORN RES CENTEI	mdchjbp2023	08	36020223005580	09/11/23	36020223702060	11/10/2023	31065	621	30444	MED
7218	STAR HOSPITAL AND NEWBORN RES CENTEI	mdchjbp2023	09	36020223005581	09/11/23	36020223702060	11/10/2023	14304	286	14018	MED
7219	STAR HOSPITAL AND NEWBORN RES CENTEI	mdchjbp2023	10	36020223005582	09/11/23	36020223702060	11/10/2023	72379	1448	70931	MED
7220	STAR HOSPITAL AND NEWBORN RES CENTEI	mdchjbp2023	11	36020223005583	09/11/23	36020223702060	11/10/2023	66380	1328	65052	MED
7221	NEPHROCARE HEALTH SERVICES PRIVATE L	HU/STA/REFER/DIALYSI	C0323-B7469/C03	36020223005585	09/11/23	36020223702104	11/15/2023	22620	453	22167	MED

7222	NEPHROCARE HEALTH SERVICES PRIVATE L	HU/STA/REFER/DIALYSI	C0323B7470/C03	36020223005586	09/11/23	36020223702104	11/15/2023	15560	311	15249	MED
7223	NEPHROCARE HEALTH SERVICES PRIVATE L	HU/STA/REFER/DIALYSI	C323-B7823/C032	36020223005589	09/11/23	36020223702104	11/15/2023	19880	398	19482	MED
7224	NEPHROCARE HEALTH SERVICES PRIVATE L	HU/STA/REFER/DIALYSI	C0323B7838/C03	36020223005590	09/11/23	36020223702104	11/15/2023	12820	256	12564	MED
7225	NEW UNIVERSAL R O SYSTEM	JBP/TRD/bill	2023-24/NU/11	36020223005591	09/11/23	36020223702080	11/10/2023	159000	13515	145485	POB
7226	VISHNUPRIYA ENTERPRISES	GEMC-511687787901019	04	36020223005592	09/11/23	36020223702105	11/15/2023	7600	0	7600	GEM
7227	ULTRA CLEAN AND CARE SERVICES	GEMC-511687798888357	JBP/23-24/126	36020223005593	09/11/23	36020223702071	11/10/2023	486255	22095	464160	GEM
7228	MAISUR PROJECTS PRIVATE LIMITED	GEMC-511687717288029	MP/MP/23-24/002	36020223005594	09/11/23	36020223702088	11/10/2023	3635867	153250	3482617	GEM
7229	VIJAY ELECTRICALS.,	Soar Plant/DRM Offic	23-24/VE/1088	36020223005596	10/11/23	36020223702074	11/10/2023	34302	4011	30291	MSB
7230	RATAN EMPORIUM SECURITY SERVICES	revenue	RE/2023-24/2238	36020223005597	10/11/23	36020223702085	11/10/2023	6245553	976405	5269148	SPB
7231	SHREE SAI FACILITIES	GEMC-511687776742265	2023-24/STA/01	36020223005598	10/11/23	36020223702073	11/10/2023	798330	99463	698867	GEM
7232	SHREE SAI FACILITIES	GEMC-511687701662880	2023-24/KTE/01	36020223005599	10/11/23	36020223702072	11/10/2023	842659	66060	776599	GEM
7233	DO NOT DISTURB	Revenue	PM/REWA/DND/0	36020223005600	10/11/23	36020223702075	11/10/2023	277501	9457	268044	MSB
7234	ASHIRWAD CONTRACTOR	GEMC-511687728712936	00231	36020223005601	10/11/23	36020223702086	11/10/2023	182213	6177	176036	GEM
7235	ASHIRWAD CONTRACTOR	GEMC-511687728712936	00232	36020223005602	10/11/23	36020223702086	11/10/2023	204171	9922	194249	GEM
7236	ASHIRWAD CONTRACTOR	GEMC-511687728712936	00233	36020223005603	10/11/23	36020223702086	11/10/2023	200633	10802	189831	GEM
7237	ASHIRWAD CONTRACTOR	GEMC-511687728712936	00234	36020223005604	10/11/23	36020223702086	11/10/2023	202755.86	12873.86	189882	GEM
7238	ASHIRWAD CONTRACTOR	GEMC-511687728712936	00235	36020223005605	10/11/23	36020223702086	11/10/2023	189586	12427	177159	GEM
7239	ASHIRWAD CONTRACTOR	GEMC-511687728712936	00236	36020223005606	10/11/23	36020223702086	11/10/2023	194447	12592	181855	GEM
7240	VISHVAS POWER ENGINEERING SERVICES P	WCR/JBP/Elect./2023/ Dt.1	PR/2324/025	36020223005607	10/11/23	36020223702090	11/10/2023	498000	41782	456218	COB
7241	AS TECHNOLOGY GROUP	Revenue	8A-23	36020223005608	10/11/23	36020223702079	11/10/2023	58333	2223	56110	VEL
7242	G P ENTERPRISES	GEMC-511687744649874	212	36020223005609	10/11/23	36020223702081	11/10/2023	50000	1905	48095	GEM
7243	Adarsh Enterprises	GEMC-511687703927097	23-24/AE/7097/06	36020223005610	10/11/23	36020223702101	11/14/2023	43005.9	1638.9	41367	GEM
7244	Adarsh Enterprises	GEMC-511687703927097	23-24/AE/7097/05	36020223005611	10/11/23	36020223702101	11/14/2023	43005.9	1638.9	41367	GEM
7245	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687749169823	2523	36020223005612	10/11/23	36020223702083	11/10/2023	51998.99	1980.99	50018	GEM
7246	PRASHANT KUMAR THAKUR	GEMC-511687718566329	TRD/04	36020223005613	10/11/23	36020223702082	11/10/2023	230216.7	8770.7	221446	GEM
7247	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687727213877	2532	36020223005614	10/11/23	36020223702084	11/10/2023	53104.99	2023.99	51081	GEM
7248	SYNERGY SYSTEMS AND SOLUTIONS-FARIDA	JBP-TRD-AMC-KTE-SGRL	SSS/23-24/979	36020223005615	10/11/23	36020223702077	11/10/2023	692680	92749	599931	AMC
7249	SYNERGY SYSTEMS AND SOLUTIONS-FARIDA	JBP-TRD-AMC-KTE-STA	SSS/23-24/978	36020223005617	10/11/23	36020223702078	11/10/2023	82622	11063	71559	AMC
7250	H AND S CONSTRUCTION-JABALPUR	WCR/JBP/Civil/2023/0 Dt.0	2023-24/199/05	36020223005618	10/11/23	36020223702087	11/10/2023	724448	75580	648868	COB
7251	N A KHAN	Rev	64/2023-24	36020223005619	14/11/23	36020223702092	11/14/2023	268293	9095	259198	SPB
7252	HUGHES AND HUGHES CHEM LIMITED NEW D	024657	024657	36020223005620	14/11/23	36020223702091	11/14/2023	2622518	0	2622518	POD
7253	M/S NEELACHAL MARINE	SD Release	Pay Order 032421	36020223005621	14/11/23	36020223702093	11/14/2023	5015	0	5015	POD
7254	SIS MATRIX COMPUTER & SECURITY SYSTE	12011699	2023-24/178-SM	36020223005622	14/11/23	36020223702121	11/16/2023	9000	0	9000	OTH
7255	SUNIL TRADING COMPANY-PUNE	WCR/JBP/S&T/2023/002 D	STC/JBP/02	36020223005623	14/11/23	36020223702096	11/14/2023	1694847	159194	1535653	COB
7256	MS SMIT ENTERPRISES	11th & Final Bill	SE/2023/042	36020223005624	14/11/23	36020223702103	11/14/2023	64758.38	2364.38	62394	SPB
7257	ROYAL ELECTRICAL AND SERVICES-JABALPU	3602230015	A-49	36020223005625	14/11/23	36020223702106	11/15/2023	29786.91	1134.91	28652	VEL
7258	ASHISH AWASTHI CONTRACTOR-LUCKNOW	WCR/JBP/Civil/2022/0 Dt.0	02	36020223005626	14/11/23	36020223702097	11/14/2023	22039	2257	19782	COB
7259	SATYAM ENTERPRISES	GEMC-511687777671013	TRD/14	36020223005627	14/11/23	36020223702107	11/15/2023	42300	1612	40688	GEM
7260	KRISHNA ENTERPRISES	GEMC-511687747129078	72	36020223005628	14/11/23	36020223702108	11/15/2023	63881	2434	61447	GEM
7261	ASHISH AWASTHI CONTRACTOR-LUCKNOW	WCR/JBP/Civil/2022/0 Dt.0	05	36020223005629	14/11/23	36020223702098	11/14/2023	22696	2324	20372	COB
7262	AS TECHNOLOGY GROUP	GEMC-511687777815665	054/22-23	36020223005630	14/11/23	36020223702109	11/15/2023	52438	1998	50440	GEM
7263	ROYAL ELECTRICAL AND SERVICES-JABALPU	WCR/JBP/Elect./2023/ Dt.0	A-52	36020223005631	14/11/23	36020223702094	11/14/2023	376689	60571	316118	COB
7264	AS TECHNOLOGY GROUP	GEMC-511687777815665	055/22-23	36020223005632	14/11/23	36020223702109	11/15/2023	62783.7	2392.7	60391	GEM

7265	SWAN CONTINENTAL	GEMC-511687713711429	SWAN/M/100	36020223005633	14/11/23	36020223702110	11/15/2023	260156	9911	250245	GEM
7266	DEV BRAJ CONSTRUCTION PRIVATE LIMITED	WCR/JBP/Elect./2023/ Dt.1	DBC/23-24/26	36020223005634	14/11/23	36020223702100	11/14/2023	2041115	191658	1849457	COB
7267	ROSHAN REFRIGERATION ELECTRICALS	03/2021	R-2324123	36020223005635	14/11/23	36020223702095	11/14/2023	202071.46	18974.46	183097	MSB
7268	JAMUNA TRADERS-JABALPUR.	WCR/JBP/Civil/2023/0 Dt.0	2023-24/126/01	36020223005636	14/11/23	36020223702099	11/14/2023	296969	33030	263939	COB
7269	RELIABLE MOVERS-JABALPUR	revenue	Oct/2023/41	36020223005637	14/11/23	36020223702102	11/14/2023	227848	5793	222055	MSB
7270	ESKAGSANJEEVANI PVT.LTD.	MD/CH/JBP-2023	03/PPP/09/23-24	36020223005642	15/11/23	36020223702111	11/15/2023	297696	5954	291742	MED
7271	SATNAM EARTH MOVERS	GEMC-511687710408149	TRD/01	36020223005643	15/11/23	36020223702112	11/15/2023	222599.92	7545.92	215054	GEM
7272	SMIT ENTERPRISES	GEMC-511687709480582	SE/2023/046	36020223005644	15/11/23	36020223702113	11/15/2023	286793.86	13225.86	273568	GEM
7273	MISHRA TRAVELS	GEMC-511687731631192	TRD/K/01	36020223005645	15/11/23	36020223702114	11/15/2023	45720	1742	43978	GEM
7274	RAJESH KUMAR JAIN PHOTO COPIER	GEMC-511687740379948	01	36020223005646	15/11/23	36020223702128	11/16/2023	11121	378	10743	GEM
7275	RAJESH KUMAR JAIN PHOTO COPIER	GEMC-511687740379948	02	36020223005647	15/11/23	36020223702128	11/16/2023	33831	1147	32684	GEM
7276	RAJESH KUMAR JAIN PHOTO COPIER	GEMC-511687740379948	03	36020223005648	15/11/23	36020223702128	11/16/2023	28185	956	27229	GEM
7277	SR. POST MASTER HPO JBP	017892	950131697	36020223005649	15/11/23	36020223702120	11/16/2023	20561	0	20561	POD
7278	RAJESH KUMAR JAIN PHOTO COPIER	GEMC-511687740379948	04	36020223005650	15/11/23	36020223702128	11/16/2023	41460	1406	40054	GEM
7279	RAJESH KUMAR JAIN PHOTO COPIER	GEMC-511687740379948	05	36020223005651	15/11/23	36020223702128	11/16/2023	33368	1132	32236	GEM
7280	DRM C JBP	nil	145774	36020223005652	15/11/23	36020223702119	11/16/2023	26250	0	26250	POD
7281	RAJESH KUMAR JAIN PHOTO COPIER	GEMC-511687740379948	06	36020223005653	15/11/23	36020223702128	11/16/2023	34155	1158	32997	GEM
7282	GUJRAL GAS CO JABALPUR	MD/CH/JBP-2023	GS/01590/23-24	36020223005658	15/11/23	36020223702117	11/16/2023	5457	0	5457	MED
7283	JABALPUR SAHKARI DUGDH SANGH MARYAI	MD/CH/JBP-2023	23-24/oCT-23/03	36020223005659	15/11/23	36020223702118	11/16/2023	18323	0	18323	MED
7284	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP-2023	CR/SALE/199	36020223005660	15/11/23	36020223702116	11/16/2023	2035	0	2035	MED
7285	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP-2023	CR/SALE/200	36020223005661	15/11/23	36020223702116	11/16/2023	280	0	280	MED
7286	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP-2023	CR/SALE/201	36020223005662	15/11/23	36020223702116	11/16/2023	335	0	335	MED
7287	PRIYADARSHNI SUVIDHA SWA SEWA KENDR	MD/CH/JBP-2023	CR/SALE/202	36020223005663	15/11/23	36020223702116	11/16/2023	26951	0	26951	MED
7288	HYT ENGINEERING COMPANY PVT LTD-PUNE	PB work	NKJ/Civil-17	36020223005664	15/11/23	36020223702115	11/16/2023	8675177	888103	7787074	MSB
7289	KRISHNA ENTERPRISES	06013018	26	36020223005665	15/11/23	36020223702163	11/29/2023	2500	48	2452	VEL
7290	M/S A J ENTERPRISES AND SERVICES,	07/2022	MP/1	36020223005667	16/11/23	36020223702122	11/16/2023	378599.56	14422.56	364177	VEL
7291	M/S N. A. KHAN	Revenue	67	36020223005668	16/11/23	36020223702123	11/16/2023	194637	6998	187639	SPB
7292	M/S N. A. KHAN	Revenue	68	36020223005669	16/11/23	36020223702123	11/16/2023	214023	7956	206067	SPB
7293	M/S N. A. KHAN	Revenue	69	36020223005670	16/11/23	36020223702124	11/16/2023	121729	4127	117602	SPB
7294	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1307	36020223005671	16/11/23	36020223702125	11/16/2023	116200	2324	113876	MED
7295	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1310	36020223005672	16/11/23	36020223702125	11/16/2023	10024	201	9823	MED
7296	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1258	36020223005673	16/11/23	36020223702125	11/16/2023	10376	208	10168	MED
7297	M/S N. A. KHAN	Revenue	70	36020223005674	16/11/23	36020223702124	11/16/2023	117947	3999	113948	SPB
7298	M/S N. A. KHAN	Revenue	71	36020223005675	16/11/23	36020223702124	11/16/2023	112934	3829	109105	SPB
7299	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1347	36020223005676	16/11/23	36020223702125	11/16/2023	12650	253	12397	MED
7300	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1344	36020223005677	16/11/23	36020223702125	11/16/2023	6656	133	6523	MED
7301	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1309	36020223005678	16/11/23	36020223702127	11/16/2023	61479	1229	60250	MED
7302	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1000	36020223005679	16/11/23	36020223702125	11/16/2023	23442	469	22973	MED
7303	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1006	36020223005680	16/11/23	36020223702125	11/16/2023	25444	509	24935	MED
7304	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1069	36020223005681	16/11/23	36020223702125	11/16/2023	6793	136	6657	MED
7305	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1041	36020223005682	16/11/23	36020223702125	11/16/2023	6655	133	6522	MED
7306	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1052	36020223005683	16/11/23	36020223702125	11/16/2023	6655	133	6522	MED
7307	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1079	36020223005684	16/11/23	36020223702134	11/22/2023	9900	198	9702	MED

7308	LIFE MEDICITY HOSPITAL	MDCHJBP2023	01	36020223005685	16/11/23	36020223702134	11/22/2023	9490	190	9300	MED
7309	LIFE MEDICITY HOSPITAL	MDCHJBP2023	04	36020223005686	16/11/23	36020223702134	11/22/2023	46455	929	45526	MED
7310	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687749169823	2534	36020223005687	16/11/23	36020223702126	11/16/2023	51999	1981	50018	GEM
7311	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687749169823	2533	36020223005688	16/11/23	36020223702126	11/16/2023	51999	1981	50018	GEM
7312	MENKA-JABALPUR	WCR/JBP/Civil/2023/0 Dt.2	318	36020223005689	20/11/23	36020223702129	11/20/2023	1182838	245366	937472	COB
7313	DIVL. MECHANICAL ENGINEER (DIESEL), NEW	NKJ/DM/Genl/Misc/Ser	005978	36020223005692	21/11/23	36020223702133	11/22/2023	1478	0	1478	POD
7314	W C R STAFF CANTEEN JBP	09.11.2023	145051	36020223005693	21/11/23	36020223702132	11/22/2023	19075	0	19075	POD
7315	DME,C&W ,NKJ	142657	142657	36020223005694	21/11/23	36020223702130	11/22/2023	20000	0	20000	POD
7316	MUIEN KHAN GARAIGE	07036228	155	36020223005695	21/11/23	36020223702131	11/22/2023	8860	177	8683	VEL
7317	SURBHIT ENTERPRISES-JABALPUR.	Allocation 07062028	157	36020223005698	22/11/23	36020223702137	11/23/2023	5670	108	5562	VEL
7318	MS SMIT ENTERPRISES	Revenue	022527	36020223005699	22/11/23	36020223702135	11/22/2023	138820	0	138820	POD
7319	JAI BHOLE TRADERS	Revenue	117	36020223005701	23/11/23	36020223702137	11/23/2023	3445	66	3379	VEL
7320	SENIOR ENGINEER HQ ADEN HQ WCR JABAI	22112023	014377	36020223005702	23/11/23	36020223702136	11/23/2023	19400	0	19400	POD
7321	MAGANLAL SAHU	12011699	579	36020223005703	23/11/23	36020223702141	11/23/2023	585	0	585	MSB
7322	VIMAL NEWS AGENCY	12011699	1899	36020223005704	23/11/23	36020223702141	11/23/2023	465	0	465	MSB
7323	MAGANLAL SAHU	12011632	580	36020223005705	23/11/23	36020223702141	11/23/2023	315	0	315	MSB
7324	PREETAM SINGH RATHORE	12011699	50	36020223005706	23/11/23	36020223702141	11/23/2023	470	0	470	MSB
7325	CHHOTE LAL DWIVEDI AND ASHISH DWIVEDI	12011699	257	36020223005707	23/11/23	36020223702141	11/23/2023	1260	0	1260	MSB
7326	SHARAD JAIN	12011699	80	36020223005708	23/11/23	36020223702141	11/23/2023	580	0	580	MSB
7327	GEOGRAVITY SERVICES PRIVATE LIMITED	MD/CH/JBP-2023	GSPL/2023/129	36020223005709	23/11/23	36020223702147	11/24/2023	300631	10191	290440	SPB
7328	MISHRA TRAVELS	12011632	DP/JBP/36	36020223005710	23/11/23	36020223702139	11/23/2023	44832.9	1708.9	43124	VEL
7329	SANDEEP JAIN-DAMOH	Rev	Gem/SGO-wks/08	36020223005712	23/11/23	36020223702140	11/23/2023	227550	8127	219423	VEL
7330	SR DPO JBP	01	145580	36020223005713	23/11/23	36020223702138	11/23/2023	32850	0	32850	POD
7331	CTO(CIRCLE -I)	000401	000401	36020223005714	23/11/23	36020223702142	11/23/2023	35448	0	35448	POD
7332	BRAMHANS SATISFACTION ZONE	GEMC-511687722092942	BSZ/014	36020223005715	23/11/23	36020223702171	11/30/2023	49785.99	1896.99	47889	GEM
7333	SSCS A/C METRO HOSPITAL AND CANCER RI	MDCHJBP2023	47024	36020223005716	23/11/23	36020223702144	11/24/2023	9554	191	9363	MED
7334	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	47830	36020223005717	23/11/23	36020223702144	11/24/2023	12613	252	12361	MED
7335	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	47875	36020223005718	23/11/23	36020223702144	11/24/2023	34175	684	33491	MED
7336	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	47729	36020223005719	23/11/23	36020223702144	11/24/2023	6086	122	5964	MED
7337	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	47809	36020223005720	23/11/23	36020223702144	11/24/2023	24069	481	23588	MED
7338	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	47849	36020223005721	23/11/23	36020223702144	11/24/2023	20184	404	19780	MED
7339	SSCS A/C METRO HOSPITAL AND CANCER RI	MDCHJBP2023	47681	36020223005722	23/11/23	36020223702144	11/24/2023	30348	607	29741	MED
7340	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	47891	36020223005723	23/11/23	36020223702143	11/24/2023	571846	11437	560409	MED
7341	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	47942	36020223005724	23/11/23	36020223702144	11/24/2023	35108	702	34406	MED
7342	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	47927	36020223005725	23/11/23	36020223702144	11/24/2023	7830	157	7673	MED
7343	SSCS A/C METRO HOSPITAL AND CANCER RI	MDCHJBP2023	47917	36020223005726	23/11/23	36020223702143	11/24/2023	164535	3291	161244	MED
7344	SSCS A/C METRO HOSPITAL AND CANCER RI	MDCHJBP2023	48149	36020223005727	23/11/23	36020223702143	11/24/2023	184845	3697	181148	MED
7345	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	48055	36020223005728	23/11/23	36020223702144	11/24/2023	212226	4245	207981	MED
7346	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	48682	36020223005729	23/11/23	36020223702143	11/24/2023	98635	1973	96662	MED
7347	SSCS A/C METRO HOSPITAL AND CANCER RI	MDCHJBP2023	48310	36020223005730	23/11/23	36020223702144	11/24/2023	106942	2139	104803	MED
7348	SSCS A/C METRO HOSPITAL AND CANCER RI	MDCHJBP2023	47281	36020223005731	24/11/23	36020223702146	11/24/2023	8700	174	8526	MED
7349	SSCS A/C METRO HOSPITAL AND CANCER RI	MDCHJBP2023	47154	36020223005732	24/11/23	36020223702146	11/24/2023	79033	1581	77452	MED
7350	SSCS A/C METRO HOSPITAL AND CANCER RI	MDCHJBP2023	47315	36020223005733	24/11/23	36020223702146	11/24/2023	10005	200	9805	MED

7351	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	47317	36020223005734	24/11/23	36020223702146	11/24/2023	5735	115	5620	MED
7352	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	47310	36020223005735	24/11/23	36020223702146	11/24/2023	9878	197	9681	MED
7353	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	47284	36020223005736	24/11/23	36020223702146	11/24/2023	20930	419	20511	MED
7354	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	47443	36020223005737	24/11/23	36020223702146	11/24/2023	14543	291	14252	MED
7355	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	47629	36020223005738	24/11/23	36020223702146	11/24/2023	26762	535	26227	MED
7356	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	48482	36020223005739	24/11/23	36020223702146	11/24/2023	311064	6221	304843	MED
7357	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	48494	36020223005740	24/11/23	36020223702146	11/24/2023	11471	230	11241	MED
7358	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	48684	36020223005741	24/11/23	36020223702146	11/24/2023	16612	332	16280	MED
7359	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	48641	36020223005742	24/11/23	36020223702146	11/24/2023	30625	613	30012	MED
7360	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	48390	36020223005743	24/11/23	36020223702146	11/24/2023	28905	578	28327	MED
7361	SSCS A/C METRO HOSPITAL AND CANCER RE	MDCHJBP2023	48815	36020223005744	24/11/23	36020223702146	11/24/2023	18837	377	18460	MED
7362	SSCS A/C METRO HOSPITAL AND CANCER RE	mdchjbp2023	48167	36020223005745	24/11/23	36020223702145	11/24/2023	149728	2995	146733	MED
7363	MS SMIT ENTERPRISES	Revenue	SE/2023/048	36020223005746	24/11/23	36020223702148	11/24/2023	40200	1532	38668	VEL
7364	M/S SHREE VINAYAK	Revenue	570	36020223005747	24/11/23	36020223702149	11/24/2023	192320.91	7326.91	184994	VEL
7365	AARTI ASSOCIATES	NKJ/D/GEN/CLEANING	2023NKJKATNI04	36020223005749	24/11/23	36020223702153	11/24/2023	1084412	43900	1040512	SPB
7366	M/S THARU AND SONS ERNAKULA KARIPAYI I	revenue	TS/JBP-W/2324/0	36020223005751	24/11/23	36020223702154	11/24/2023	12605108	839513	11765595	SPB
7367	RELIABLE MOVERS INFINITY	revenue	Nov/2023/23	36020223005752	24/11/23	36020223702150	11/24/2023	156000	5943	150057	MSB
7368	SK international C C	000403	000403	36020223005753	24/11/23	36020223702152	11/24/2023	15377	0	15377	POD
7369	A.P. INDUSTRIES	000402	000402	36020223005754	24/11/23	36020223702151	11/24/2023	16435	0	16435	POD
7370	National Protective Security Services	12011632	195	36020223005755	24/11/23	36020223702160	11/28/2023	1932746.78	329583.78	1603163	SPB
7371	HYT ENGINEERING CO PVT LTD-PUNE	HYT Wheel Lathe	NKJ/Elect-02	36020223005756	24/11/23	36020223702155	11/24/2023	11659673	2389641	9270032	MSB
7372	SURBHIT ENTERPRISES-JABALPUR.	WCR/JBP/S&T/2023/001 D	183	36020223005758	24/11/23	36020223702167	11/29/2023	804481	75590	728891	COB
7373	S. K. CHAUBEY-JABALPUR	Revenue	SUV/NKJ/23	36020223005759	24/11/23	36020223702156	11/28/2023	34900	1330	33570	VEL
7374	RELIABLE MOVERS-JABALPUR	JBP/TRD/JBP	NOV/2023/47	36020223005763	28/11/23	36020223702157	11/28/2023	183914	4927	178987	VEL
7375	S. K. CHAUBEY-JABALPUR	Revenue	SUV/SATNA/25	36020223005764	28/11/23	36020223702156	11/28/2023	37742	1438	36304	VEL
7376	RELIABLE MOVERS INFINITY	revenue	Nov/2023/22	36020223005765	28/11/23	36020223702158	11/28/2023	95899.66	3653.66	92246	MSB
7377	STATCON ELECTRONICS INDIA LIMITED-NOID	revenue	SER/23-24/170	36020223005766	28/11/23	36020223702174	11/30/2023	118000	2100	115900	MSB
7378	NARMADA ENTERPRISES CO KATNI	11021528	NEC/381	36020223005767	28/11/23	36020223702175	11/30/2023	122562	4155	118407	SPB
7379	SURYA BUILDER AND SUPPLIERS-JABALPUR	Revenue works	SBS/70	36020223005768	28/11/23	36020223702159	11/28/2023	39500	1505	37995	VEL
7380	SURYA BUILDER AND SUPPLIERS-JABALPUR	Revenue works	SBS/71	36020223005769	28/11/23	36020223702159	11/28/2023	39500	1505	37995	VEL
7381	SURYA BUILDER AND SUPPLIERS-JABALPUR	Revenue works	SBS/72	36020223005770	28/11/23	36020223702159	11/28/2023	39500	1505	37995	VEL
7382	BRAMHANS SATISFACTION ZONE	GEMC-511687722092942	BSZ/011	36020223005771	28/11/23	36020223702171	11/30/2023	49785.99	1896.99	47889	GEM
7383	BRAMHANS SATISFACTION ZONE	GEMC-511687722092942	BSZ/013	36020223005772	28/11/23	36020223702171	11/30/2023	49786	1897	47889	GEM
7384	HOTEL GANGOTRI	GEMC-511687756371779	05	36020223005773	28/11/23	36020223702168	11/29/2023	149999.24	25424.24	124575	GEM
7385	BHARAT SECURITY SERVICES AND WORKER	12011632	709	36020223005775	28/11/23	36020223702169	11/29/2023	586397	19878	566519	SPB
7386	KAMAL LAL MALHOTRA	NKJ/D/hiring of 2 To	207769	36020223005776	28/11/23	36020223702161	11/28/2023	34081	0	34081	POD
7387	KAMAL LAL MALHOTRA	NKJ/D/hiring of 2 To	207768	36020223005777	28/11/23	36020223702161	11/28/2023	28000	0	28000	POD
7388	DME,C&W ,NKJ	06013018	142658	36020223005783	29/11/23	36020223702164	11/29/2023	28800	0	28800	POD
7389	JS PEST CONTROL	GEMC-511687784238578	JPC/2023-24/439	36020223005784	29/11/23	36020223702165	11/29/2023	544481	47458	497023	GEM
7390	P S CHANDOCK & CO.	024659	024659	36020223005785	29/11/23	36020223702166	11/29/2023	12720	0	12720	POD
7391	MISHRA TRAVELS	REV	DRM/37	36020223005786	29/11/23	36020223702162	11/29/2023	37641	1434	36207	VEL
7392	Shree Ramraja Traders	GEMC-511687734046722	44	36020223005787	29/11/23	36020223702172	11/30/2023	275462	10494	264968	GEM
7393	DIGITAL WEIGHING SYSTEMS (P) LTD.-BILASI	WCR/JBP/Mech./2022/0 Dt	-	36020223005789	29/11/23	36020223702170	11/30/2023	1150500	163638	986862	COB

7394	SPRASAD INFRASTRUCTURE AND SERVICES	WCR/JBP/Civil/2023/0 Dt.2	KTE01	36020223005790	29/11/23	36020223702178	11/30/2023	186362	17500	168862	COB
7395	PANDEY CONSTRUCTION COMPANY AND EN	WCR/JBP/Civil/2023/0 Dt.0	2023-24/82/02	36020223005791	29/11/23	36020223702173	11/30/2023	918076	95506	822570	COB
7396	RAJ SONOGRAPHY CENTRE CIVIL LINE KATN	11021528	481-631	36020223005792	29/11/23	36020223702180	11/30/2023	48217	964	47253	MED
7397	RAJ SONOGRAPHY CENTRE CIVIL LINE KATN	11021528	632-651	36020223005793	29/11/23	36020223702180	11/30/2023	6995	140	6855	MED
7398	DR .KUSHWAHA PATH LABS KATNI ,INFRONT	11021528	241-319	36020223005794	29/11/23	36020223702181	11/30/2023	18190	364	17826	MED
7399	DR .KUSHWAHA PATH LABS KATNI ,INFRONT	11021528	320-376	36020223005795	29/11/23	36020223702181	11/30/2023	11345	227	11118	MED
7400	DR .KUSHWAHA PATH LABS KATNI ,INFRONT	11021528	377-447	36020223005796	29/11/23	36020223702181	11/30/2023	17600	352	17248	MED
7401	DR .KUSHWAHA PATH LABS KATNI ,INFRONT	11021528	448-490	36020223005797	29/11/23	36020223702181	11/30/2023	8760	175	8585	MED
7402	NEMA PATHO CLINIC	11021528	241-329	36020223005798	29/11/23	36020223702182	11/30/2023	12500	250	12250	MED
7403	NEMA PATHO CLINIC	11021528	330-403	36020223005799	29/11/23	36020223702182	11/30/2023	10400	208	10192	MED
7404	NEMA PATHO CLINIC	11021528	404-503	36020223005800	29/11/23	36020223702182	11/30/2023	13875	278	13597	MED
7405	Gayu Collection	GEMC-511687766899671	313/2022-23/	36020223005801	29/11/23	36020223702176	11/30/2023	7959.92	0.92	7959	GEM
7406	SATNAM EARTH MOVERS	GEMC-511687710408149	TRD/02	36020223005802	30/11/23	36020223702183	12/1/2023	222599.92	7545.92	215054	GEM
7407	SWAN CONTINENTAL	GEMC-511687783286250	SWAN/TGM/106	36020223005803	30/11/23	36020223702184	12/1/2023	258303	9841	248462	GEM
7408	MISHRA TRAVELS	GEMC-511687723709142	ADFM/06	36020223005804	30/11/23	36020223702179	11/30/2023	39390	1501	37889	GEM
7409	AARUHI SALES AND MAN POWER SERVICES	GEMC-511687743327813	ASMS164/2023-2	36020223005805	30/11/23	36020223702177	11/30/2023	76597.6	0.6	76597	GEM
7410	OSHO GARMENT FINISHERS LAUNDERERS F	GEMC-511687730738089	I/796/23-24	36020223005806	30/11/23	36020223702196	12/4/2023	4565435.99	425565.99	4139870	GEM
7411	SHIVANI SALES ENGINEERING	GEMC-511687736689933	sse-30	36020223005807	01/12/23	36020223702229	12/7/2023	47905	1783	46122	GEM
7412	SHIVANI SALES ENGINEERING	GEMC-511687736689933	sse-31	36020223005808	01/12/23	36020223702229	12/7/2023	51737	1913	49824	GEM
7413	SHIVANI SALES ENGINEERING	GEMC-511687736689933	sse-32	36020223005809	01/12/23	36020223702229	12/7/2023	49821	1848	47973	GEM
7414	SHIVANI SALES ENGINEERING	GEMC-511687736689933	sse-33	36020223005810	01/12/23	36020223702229	12/7/2023	49820.78	1848.78	47972	GEM
7415	SHIVANI SALES ENGINEERING	GEMC-511687736689933	sse-34	36020223005811	01/12/23	36020223702229	12/7/2023	51737	1913	49824	GEM
7416	ROYAL ELECTRICAL SERVICES	GEMC-511687757036392	A-51	36020223005812	01/12/23	36020223702187	12/1/2023	30786	1173	29613	GEM
7417	MISHRA TRAVELS	GEMC-511687765098302	G/JBP/24	36020223005813	01/12/23	36020223702188	12/1/2023	39400	1501	37899	GEM
7418	SMIT ENTERPRISES	GEMC-511687707362465	SE/2023/049	36020223005814	01/12/23	36020223702189	12/1/2023	112299.6	4278.6	108021	GEM
7419	MS NEELAM ENTERPRISES	GEMC-511687740975244	69/2023	36020223005815	01/12/23	36020223702191	12/1/2023	577553	22649	554904	GEM
7420	MS NEELAM ENTERPRISES	GEMC-511687766410628	66/2023	36020223005816	01/12/23	36020223702192	12/1/2023	309837	12043	297794	GEM
7421	MS NEELAM ENTERPRISES	GEMC-511687708174691	68/2023	36020223005817	01/12/23	36020223702193	12/1/2023	149713	5912	143801	GEM
7422	MS NEELAM ENTERPRISES	GEMC-511687798742365	70/2023	36020223005818	01/12/23	36020223702194	12/1/2023	89498	3934	85564	GEM
7423	N A KHAN	GEMC-511687721982934	61	36020223005819	01/12/23	36020223702195	12/1/2023	117037	4468	112569	GEM
7424	N A KHAN	GEMC-511687721982934	62	36020223005820	01/12/23	36020223702195	12/1/2023	123405	4184	119221	GEM
7425	NARMADA ENTERPRISES AND CO	GEMC-511687701942057	NEC/383	36020223005821	01/12/23	36020223702206	12/4/2023	275100	11447	263653	GEM
7426	AS TECHNOLOGY GROUP	GEMC-511687766672814	10C-23	36020223005822	01/12/23	36020223702185	12/1/2023	80623	5634	74989	GEM
7427	AS TECHNOLOGY GROUP	GEMC-511687766672814	11C-23	36020223005823	01/12/23	36020223702185	12/1/2023	81512	3664	77848	GEM
7428	AS TECHNOLOGY GROUP	GEMC-511687766672814	12C-23	36020223005824	01/12/23	36020223702185	12/1/2023	76161	3482	72679	GEM
7429	MS SMIT ENTERPRISES	Revenue	SE/2023/050	36020223005825	01/12/23	36020223702190	12/1/2023	128500	4896	123604	VEL
7430	HINDUSTAN ENGINEERING AND CONSTRUCT	WCR/JBP/SnT/2023/001 Dt	GW035	36020223005826	01/12/23	36020223702186	12/1/2023	620551	58319	562232	COB
7431	DO NOT DISTURB	SD Release	032424	36020223005827	01/12/23	36020223702207	12/4/2023	27750	0	27750	POD
7432	OM IT SOLUTIONS-LUCKNOW	WCR/JBP/Mech./2022/0 Dt	-	36020223005828	01/12/23	36020223702208	12/4/2023	19322	1487	17835	COB
7433	ANSARI ENGINEERING AND WELDING WORK	WCR/JBP/Mech./2022/0 Dt	19	36020223005829	01/12/23	36020223702209	12/4/2023	412941	42174	370767	COB
7434	AVECON HEALTHCARE PVT LTD	GEMC-511687721818657	AVI-23-24-314	36020223005830	03/12/23	36020223702203	12/4/2023	6820	35	6785	GEM
7435	AADVIK MEDICOSE, JABALPUR	mdchjbp2023	A000436	36020223005832	03/12/23	36020223702205	12/4/2023	33831	0	33831	MED
7436	AADVIK MEDICOSE, JABALPUR	mdchjbp2023	A000437	36020223005833	03/12/23	36020223702205	12/4/2023	19656	0	19656	MED

7437	AADVIK MEDICOSE, JABALPUR	mdchjbp2023	A000439	36020223005834	03/12/23	36020223702205	12/4/2023	27720	132	27588	MED
7438	RELIABLE MOVERS-JABALPUR	revenue	NOV/2023/44	36020223005835	04/12/23	36020223702198	12/4/2023	428890	11488	417402	VEL
7439	RELIABLE MOVERS-JABALPUR	6817265	NOV/2023/46	36020223005836	04/12/23	36020223702199	12/4/2023	298396	7993	290403	VEL
7440	MAHAKAUSHAL MULTIPRINTS	87760200000564	1827	36020223005837	04/12/23	36020223702204	12/4/2023	5000	0	5000	MSB
7441	AL ZAID ENTERPRISES BHOPAL	Revenue	JBP/N/QTN	36020223005838	04/12/23	36020223702213	12/5/2023	572798	97420	475378	MSB
7442	MS KAY KAY INDUSTRIES	023888	023888	36020223005839	04/12/23	36020223702200	12/4/2023	102469	0	102469	POD
7443	VISHWAKARMA TOURS AND TRAVELES	GEMC-511687753733283	04-DRM	36020223005840	04/12/23	36020223702241	12/8/2023	55799.1	2126.1	53673	GEM
7444	VISHWAKARMA TOURS AND TRAVELES	GEMC-511687753733283	05-DRM	36020223005841	04/12/23	36020223702241	12/8/2023	55799.14	2126.14	53673	GEM
7445	VISHWAKARMA TOURS AND TRAVELES	GEMC-511687753733283	08-drm	36020223005842	04/12/23	36020223702241	12/8/2023	55800	2126	53674	GEM
7446	VISHWAKARMA TOURS AND TRAVELES	GEMC-511687753733283	09-drm	36020223005843	04/12/23	36020223702241	12/8/2023	55800	2126	53674	GEM
7447	VISHWAKARMA TOURS AND TRAVELES	GEMC-511687753733283	07-DRM	36020223005844	04/12/23	36020223702241	12/8/2023	55800	2126	53674	GEM
7448	VISHWAKARMA TOURS AND TRAVELES	GEMC-511687753733283	06-DRM	36020223005845	04/12/23	36020223702241	12/8/2023	55800	2126	53674	GEM
7449	MISHRA TRAVELS	GEMC-511687731631192	TRD/K/03	36020223005846	04/12/23	36020223702259	12/12/2023	45720	1742	43978	GEM
7450	MISHRA TRAVELS	GEMC-511687731631192	TRD/K/02	36020223005847	04/12/23	36020223702259	12/12/2023	45720	1742	43978	GEM
7451	HINDUSTAN ENGINEERING AND CONSTRUCT	WCR/JBP/SnT/2023/002 Dt	GW063	36020223005848	04/12/23	36020223702197	12/4/2023	2049178	192465	1856713	COB
7452	SUPER SHINE LAUNDRY	GEMC-511687724961647	87	36020223005849	04/12/23	36020223702201	12/4/2023	588580.46	21852.46	566728	GEM
7453	BENGAL CHEMICALS AND PHARMACEUTICAL	GEMC-511687742590485	IND-SI/114/23-24	36020223005850	04/12/23	36020223702215	12/5/2023	46020	2342	43678	GEM
7454	AS TECHNOLOGY GROUP	GEMC-511687737344979	56B-23	36020223005851	04/12/23	36020223702202	12/4/2023	41537	1409	40128	GEM
7455	PADMA ADVERTISING	Revenue	194	36020223005852	04/12/23	36020223702204	12/4/2023	108170	1833	106337	MSB
7456	CHIEF EXECUTIVE OFFICER	C360200281	0851003	36020223005853	04/12/23	36020223702210	12/4/2023	267194	0	267194	POD
7457	DELTRON EQUIPMENT AND SYSTEMS PRIVAT	WCR/JBP/S&T/2023/002 D	621/DES/23-24	36020223005854	04/12/23	36020223702216	12/5/2023	1601862	176724	1425138	COB
7458	MS KR CONSTRUCTIONS	GEMC-511687721306331	031/KRC/2023-24	36020223005856	05/12/23	36020223702217	12/6/2023	49912	1902	48010	GEM
7459	AIR PERFECTION-JABALPUR	Lift Operator	AP/MP/23-24/66	36020223005857	05/12/23	36020223702212	12/5/2023	300161	10175	289986	MSB
7460	M/s MANOHAR ENTERPRISES	NKJ/Dsl/Hiring of Ve	Oct-152	36020223005858	05/12/23	36020223702211	12/5/2023	940061.86	35812.86	904249	VEL
7461	AKASH RAI-JABALPUR	WCR/JBP/Elect./2023/ Dt.2	AKR/TRD/JBP/20	36020223005859	05/12/23	36020223702214	12/5/2023	985305	92519	892786	COB
7462	SENGAR SECURITY AND LABOUR SERVICES	GEMC-511687725900249	2023-24/273	36020223005860	05/12/23	36020223702221	12/6/2023	3502563	425332	3077231	GEM
7463	THARU SONS	GEMC-511687786120561	TS/JBP-L/2324/01	36020223005861	05/12/23	36020223702222	12/6/2023	4464288	312052	4152236	GEM
7464	DRM C JBP	nil	145775	36020223005863	05/12/23	36020223702223	12/6/2023	2625	0	2625	POD
7465	RELIABLE MOVERS-JABALPUR	00	NOV/2023/45	36020223005864	06/12/23	36020223702218	12/6/2023	638609	17106	621503	MSB
7466	MS SMIT ENTERPRISES	Revenue	SE/2023/051	36020223005865	06/12/23	36020223702219	12/6/2023	129249.76	4924.76	124325	VEL
7467	SMIT ENTERPRISES	GEMC-511687765320352	SE/2023/052	36020223005866	06/12/23	36020223702220	12/6/2023	143499.3	5467.3	138032	GEM
7468	ANSARI ENGINEERING AND WELDING WORK	Revenue	18	36020223005867	06/12/23	36020223702225	12/7/2023	414510.56	71494.56	343016	OTH
7469	M/S HYT ENGINEERING COMPANY PVT.LTD,	00	LC-746/22-23	36020223005868	06/12/23	36020223702226	12/7/2023	324500	30470	294030	MSB
7470	MS VARDHMAN TRADERS	GEMC-511687793306644	03	36020223005869	06/12/23	36020223702224	12/7/2023	510182	21695	488487	GEM
7471	GENERAL AUTO ELECTRIC CORPORATION-M	WCR/JBP/SnT/2022/000 Dt	CA-23-038	36020223005870	07/12/23	36020223702227	12/7/2023	331656	31192	300464	COB
7472	TAJ & COMPANY	Package Rail Saurabh	TC/WCR/23-24/0	36020223005871	07/12/23	36020223702228	12/7/2023	126260	14760	111500	MSB
7473	U S LABCO PVT LTD	mdchjbp2023	JLR/743	36020223005872	07/12/23	36020223702232	12/7/2023	20897.8	0.8	20897	MED
7474	MANAN TRADERS	Rev	122	36020223005873	07/12/23	36020223702230	12/7/2023	74153.98	2824.98	71329	VEL
7475	MANAN TRADERS	Rev	123	36020223005874	07/12/23	36020223702230	12/7/2023	74153.98	2824.98	71329	VEL
7476	DURGESH SERVICES	GEMC-511687784669173	000115	36020223005875	07/12/23	36020223702233	12/7/2023	433151	14684	418467	GEM
7477	SUNRISE ENTERPRISES	GEMC-511687768629534	253	36020223005876	07/12/23	36020223702234	12/7/2023	284555	11312	273243	GEM
7478	BHARAT SECURITY SERVICES AND WORKER	7th A/C bill	710	36020223005877	07/12/23	36020223702240	12/7/2023	1370895	159756	1211139	SPB
7479	SENGAR SECURITY & LABOUR SERVICES PV	revenue	2023-24/264	36020223005878	07/12/23	36020223702251	12/11/2023	3665385.62	575378.62	3090007	SPB

7480	EX SERVICEMEN SECURITY ORGANISATION	00	192378	36020223005879	07/12/23	36020223702235	12/7/2023	612784	0	612784	POD
7481	P S CHANDOCK & CO.	024658	024658	36020223005880	07/12/23	36020223702236	12/7/2023	12720	0	12720	POD
7482	BHARAT SECURITY SERVICES AND WORKER	TRD-Tender2018-12R	025334	36020223005881	07/12/23	36020223702231	12/7/2023	207600	0	207600	POD
7483	A V CONSTRUCTION-REWA	WCR/JBP/Civil/2023/0 Dt.3	01/2023/24	36020223005882	07/12/23	36020223702239	12/7/2023	631273	64626	566647	COB
7484	SR.DSC/RPF/JBP PAY ORDER	12011699	644128	36020223005883	07/12/23	36020223702238	12/7/2023	16500	0	16500	POD
7485	K G N INFOSYS	13.10.2023	4429	36020223005884	07/12/23	36020223702237	12/7/2023	11500	195	11305	MSB
7486	BEST TRADERS	60187692749	958	36020223005885	07/12/23	36020223702243	12/8/2023	4900	0	4900	MSB
7487	SNOW COOL	JBP/L/Modular OT/CH	SC/NOV/04/23	36020223005886	08/12/23	36020223702242	12/8/2023	118095	13812	104283	MSB
7488	OSHO GARMENT FINISHORS AND LAUNDERE	revenue	I/678/23-24	36020223005887	08/12/23	36020223702252	12/11/2023	1971884	72801	1899083	SPB
7489	CLEANTECH SERVICES AND WORKFORCE	GEMC-511687736788698	CSW/KATNI/001	36020223005888	08/12/23	36020223702244	12/8/2023	118577	4020	114557	GEM
7490	CLEANTECH SERVICES AND WORKFORCE	GEMC-511687736788698	CSW/KATNI/002	36020223005889	08/12/23	36020223702244	12/8/2023	169748.67	5754.67	163994	GEM
7491	CLEANTECH SERVICES AND WORKFORCE	GEMC-511687736788698	CSW/KATNI/003	36020223005890	08/12/23	36020223702244	12/8/2023	169665.69	5751.69	163914	GEM
7492	SARVATOBHADRA ENTERPRISES	Revenue works	001	36020223005891	08/12/23	36020223702245	12/11/2023	83129.2	3167.2	79962	VEL
7493	SARVATOBHADRA ENTERPRISES	Revenue works	002	36020223005892	08/12/23	36020223702245	12/11/2023	83129.2	3167.2	79962	VEL
7494	SARVATOBHADRA ENTERPRISES	Revenue works	003	36020223005893	08/12/23	36020223702245	12/11/2023	83129.2	3167.2	79962	VEL
7495	SARVATOBHADRA ENTERPRISES	Revenue works	004	36020223005894	08/12/23	36020223702245	12/11/2023	83129.2	3167.2	79962	VEL
7496	SARVATOBHADRA ENTERPRISES	Revenue works	005	36020223005895	08/12/23	36020223702245	12/11/2023	83129.2	3167.2	79962	VEL
7497	SARVATOBHADRA ENTERPRISES	Revenue works	006	36020223005896	08/12/23	36020223702245	12/11/2023	83129.2	3167.2	79962	VEL
7498	SARVATOBHADRA ENTERPRISES	Revenue works	007	36020223005897	08/12/23	36020223702245	12/11/2023	83129.2	3167.2	79962	VEL
7499	SARVATOBHADRA ENTERPRISES	Revenue works	008	36020223005898	08/12/23	36020223702245	12/11/2023	83129.2	3167.2	79962	VEL
7500	SARVATOBHADRA ENTERPRISES	Revenue works	009	36020223005899	08/12/23	36020223702245	12/11/2023	83129.2	3167.2	79962	VEL
7501	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	48283	36020223005900	11/12/23	36020223702247	12/11/2023	69693	1394	68299	MED
7502	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	48295	36020223005901	11/12/23	36020223702246	12/11/2023	83317	1666	81651	MED
7503	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	47987	36020223005902	11/12/23	36020223702246	12/11/2023	204114	4082	200032	MED
7504	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	48186	36020223005903	11/12/23	36020223702246	12/11/2023	174501	3490	171011	MED
7505	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	47949	36020223005904	11/12/23	36020223702246	12/11/2023	141482	2830	138652	MED
7506	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2022	48024	36020223005905	11/12/23	36020223702246	12/11/2023	106147	2123	104024	MED
7507	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	48282	36020223005906	11/12/23	36020223702246	12/11/2023	194124	3882	190242	MED
7508	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2022	48185	36020223005907	11/12/23	36020223702246	12/11/2023	53841	1077	52764	MED
7509	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2023	48072	36020223005908	11/12/23	36020223702247	12/11/2023	40352	807	39545	MED
7510	SSCS A/C METRO HOSPITAL AND CANCER RI	mdchjbp2022	48025	36020223005909	11/12/23	36020223702247	12/11/2023	139932	2799	137133	MED
7511	MARBLE CITY HOSPITAL AND RESEARCH CEI	mdchjbp2023	30892	36020223005910	11/12/23	36020223702248	12/11/2023	55046	1101	53945	MED
7512	MARBLE CITY HOSPITAL AND RESEARCH CEI	MDCHJBP2023	29862	36020223005911	11/12/23	36020223702248	12/11/2023	20893	418	20475	MED
7513	MARBLE CITY HOSPITAL AND RESEARCH CEI	MDCHJBP2023	29670	36020223005912	11/12/23	36020223702248	12/11/2023	108027	2160	105867	MED
7514	MARBLE CITY HOSPITAL AND RESEARCH CEI	MDCHJBP2023	29825	36020223005913	11/12/23	36020223702248	12/11/2023	21031	421	20610	MED
7515	MARBLE CITY HOSPITAL AND RESEARCH CEI	MDCHJBP2023	29824	36020223005914	11/12/23	36020223702248	12/11/2023	12105	242	11863	MED
7516	MARBLE CITY HOSPITAL AND RESEARCH CEI	MDCHJBP2023	29868	36020223005915	11/12/23	36020223702248	12/11/2023	223632	4473	219159	MED
7517	MARBLE CITY HOSPITAL AND RESEARCH CEI	MDCHJBP2023	29731	36020223005916	11/12/23	36020223702248	12/11/2023	13930	279	13651	MED
7518	MARBLE CITY HOSPITAL AND RESEARCH CEI	MDCHJBP2023	26084	36020223005917	11/12/23	36020223702248	12/11/2023	36800	736	36064	MED
7519	MARBLE CITY HOSPITAL AND RESEARCH CEI	MDCHJBP2023	26922	36020223005918	11/12/23	36020223702249	12/11/2023	211372	4227	207145	MED
7520	MARBLE CITY HOSPITAL AND RESEARCH CEI	MDCHJBP2023	30005	36020223005919	11/12/23	36020223702248	12/11/2023	37890	758	37132	MED
7521	MARBLE CITY HOSPITAL AND RESEARCH CEI	MDCHJBP2023	26965	36020223005920	11/12/23	36020223702248	12/11/2023	144814	2896	141918	MED
7522	MARBLE CITY HOSPITAL AND RESEARCH CEI	MDCHJBP2023	31080	36020223005921	11/12/23	36020223702248	12/11/2023	32610	652	31958	MED

7523	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	30689	36020223005922	11/12/23	36020223702248	12/11/2023	33752	675	33077	MED
7524	MISHRA TRAVELS	Revenue works	Byohari/34	36020223005923	11/12/23	36020223702250	12/11/2023	38071.23	1451.23	36620	VEL
7525	RATAN EMPORIUM SECURITY SERVICES	revenue	RE/2023-24/1259	36020223005925	11/12/23	36020223702255	12/12/2023	514889	17454	497435	SPB
7526	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	6035	36020223005928	11/12/23	36020223702253	12/12/2023	114902	2298	112604	MED
7527	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	7749	36020223005929	11/12/23	36020223702253	12/12/2023	96075	1921	94154	MED
7528	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	mdchjbp2023	7789	36020223005930	11/12/23	36020223702253	12/12/2023	119700	2394	117306	MED
7529	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	7711	36020223005931	11/12/23	36020223702253	12/12/2023	9900	198	9702	MED
7530	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	8248	36020223005932	11/12/23	36020223702253	12/12/2023	9900	198	9702	MED
7531	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	8310	36020223005933	11/12/23	36020223702253	12/12/2023	119700	2394	117306	MED
7532	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	8351	36020223005934	11/12/23	36020223702253	12/12/2023	96075	1921	94154	MED
7533	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MDCHJBP2023	8356	36020223005935	11/12/23	36020223702253	12/12/2023	9900	198	9702	MED
7534	N A KHAN	GEMC-511687783466758	75	36020223005936	11/12/23	36020223702256	12/12/2023	317697	24380	293317	GEM
7535	JAI MAAGANGA ENTERPRISES PRIVATE LIMIT	GEMC-511687781641337	23-24/JBP/OB/03	36020223005937	11/12/23	36020223702258	12/12/2023	1756800	197810	1558990	GEM
7536	KRISHNA ENTERPRISES	GEMC-511687775013965	71	36020223005938	11/12/23	36020223702257	12/12/2023	56301	4794	51507	GEM
7537	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MD/CH/JBP-2023	11/2023	36020223005939	12/12/23	36020223702271	12/14/2023	56189	1124	55065	MED
7538	MS SWASTIK MULTI SPECIALITY HOSPITAL AI	MD/CH/JBP-2023	14/2023	36020223005940	12/12/23	36020223702271	12/14/2023	52257	1045	51212	MED
7539	G P ENTERPRISES	GEMC-511687744649874	213	36020223005941	12/12/23	36020223702260	12/12/2023	50000	1905	48095	GEM
7540	SURYA BUILDER AND SUPPLIERS	GEMC-511687778992512	sbs/73	36020223005942	12/12/23	36020223702272	12/14/2023	142796	5440	137356	GEM
7541	MISHRA TRAVELS	GEMC-511687757233725	DEN/W/04	36020223005943	12/12/23	36020223702261	12/12/2023	58969	2247	56722	GEM
7542	DRM C JBP	nil	145778	36020223005945	12/12/23	36020223702254	12/12/2023	48549	0	48549	POD
7543	SSCS A/C METRO HOSPITAL AND CANCER RI	MDCHJBP2023	48541	36020223005946	12/12/23	36020223702274	12/14/2023	123410	2468	120942	MED
7544	SSCS A/C METRO HOSPITAL AND CANCER RI	MDCHJBP2023	48726	36020223005947	12/12/23	36020223702274	12/14/2023	394411	7888	386523	MED
7545	SSCS A/C METRO HOSPITAL AND CANCER RI	MDCHJBP2023	48495	36020223005948	12/12/23	36020223702274	12/14/2023	91547	1831	89716	MED
7546	MISHRA TRAVELS	12011632	DSC/RPF/37	36020223005949	12/12/23	36020223702262	12/12/2023	222722	8485	214237	VEL
7547	SSCS A/C METRO HOSPITAL AND CANCER RI	MDCHJBP2023	47560	36020223005950	12/12/23	36020223702274	12/14/2023	276036	5521	270515	MED
7548	MGM HOSPITAL RESEARCH CENTER	11021528	811-894	36020223005951	12/12/23	36020223702263	12/12/2023	2346522	46930	2299592	MED
7549	MGM HOSPITAL RESEARCH CENTER	11021528	14-113	36020223005952	12/12/23	36020223702265	12/13/2023	1354931	27099	1327832	MED
7550	PRASHANT KUMAR THAKUR	GEMC-511687718566329	Thakurbill5	36020223005953	12/12/23	36020223702264	12/13/2023	216310	8241	208069	GEM
7551	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.1	IC/WCR/23-24/53	36020223005954	12/12/23	36020223702266	12/13/2023	1738465	163240	1575225	COB
7552	BHARAT SECURITY SERVICES AND WORKER	12011632	804	36020223005955	13/12/23	36020223702267	12/13/2023	1153879	39115	1114764	SPB
7553	M/S OM SALES & SERVICES, JABALPUR	04/22	OSS-CHT-2023/1	36020223005957	13/12/23	36020223702275	12/14/2023	39999.76	1524.76	38475	VEL
7554	GEOGRAVITY SERVICES PRIVATE LIMITED	MD/CH/JBP-2023	GSPL/2023/130	36020223005958	13/12/23	36020223702320	12/19/2023	283762.86	9619.86	274143	SPB
7555	SANJAY CONTRACTOR AND SUPPLIER	GEMC-511687786437760	2023-24/04	36020223005959	13/12/23	36020223702273	12/14/2023	52985.14	2019.14	50966	GEM
7556	SMM DIESEL NKJ	1000	633579	36020223005960	13/12/23	36020223702269	12/13/2023	1000	0	1000	OEX
7557	DR. NITIN KUMAR BHORE	mdch2023	38	36020223005961	13/12/23	36020223702268	12/13/2023	31200	3120	28080	MED
7558	DR. ANSHUL SHRIVASTAVA	mdch2023	39	36020223005962	13/12/23	36020223702268	12/13/2023	14500	1450	13050	MED
7559	DR. RUPAL TIWARI	mdch2023	42	36020223005963	13/12/23	36020223702268	12/13/2023	2500	250	2250	MED
7560	DR. SUNNY BHASIN	mdch2023	08	36020223005964	13/12/23	36020223702268	12/13/2023	60000	6000	54000	MED
7561	DR. SUNNY BHASIN	mdch2023	37	36020223005965	13/12/23	36020223702268	12/13/2023	54600	5460	49140	MED
7562	DR. P. K, MITTAL	mdch2023	36	36020223005966	13/12/23	36020223702268	12/13/2023	79800	7980	71820	MED
7563	DR PRATIBHA JAIN	mdch2023	41	36020223005967	13/12/23	36020223702268	12/13/2023	9000	900	8100	MED
7564	Dr. Amardeep Gujral	mdch2023	40	36020223005968	13/12/23	36020223702268	12/13/2023	6500	650	5850	MED
7565	UPHAR FURNITURE-JABALPUR	GEMC-511687710864032	421	36020223005974	13/12/23	36020223702285	12/14/2023	35300	0	35300	GEM

7566	ESKAGSANJEEVANI PVT.LTD.	MD/CH/JBP-2023	02PPP/08/2023-24	36020223005977	13/12/23	36020223702289	12/15/2023	338122	6762	331360	MED
7567	DARSH PHARMA	12011632	DP/JBP/13	36020223005978	13/12/23	36020223702276	12/14/2023	171996	9553	162443	VEL
7568	DARSH PHARMA	12011632	DP/JBP/14	36020223005979	13/12/23	36020223702276	12/14/2023	171996	6553	165443	VEL
7569	MISHRA TRAVELS	GEMC-511687790338497	ADFM/06/B	36020223005980	13/12/23	36020223702336	12/20/2023	57800	2202	55598	GEM
7570	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	2733	36020223005986	13/12/23	36020223702277	12/14/2023	128253	2565	125688	MED
7571	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2023	2900	36020223005988	13/12/23	36020223702277	12/14/2023	163067	3261	159806	MED
7572	BEST SUPERSPECIALITY HOSPITAL	mdchjbp2022	2904	36020223005989	13/12/23	36020223702277	12/14/2023	344067	6881	337186	MED
7573	Reliance Jio Infocomm Ltd	Allocation-20536203	C23E2324000632	36020223005990	13/12/23	36020223702270	12/13/2023	147500	2500	145000	MSB
7574	NISAR MOTORS	12011699	469	36020223005991	13/12/23	36020223702280	12/14/2023	15370	307	15063	MSB
7575	NISAR MOTORS	12011699	470	36020223005992	13/12/23	36020223702280	12/14/2023	13135	263	12872	MSB
7576	SR DFM JBP (P)	postage imprest	069881	36020223005993	13/12/23	36020223702283	12/14/2023	2000	0	2000	POD
7577	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1337	36020223005994	14/12/23	36020223702278	12/14/2023	6656	133	6523	MED
7578	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1238	36020223005995	14/12/23	36020223702278	12/14/2023	73830	1477	72353	MED
7579	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1281	36020223005996	14/12/23	36020223702278	12/14/2023	35648	713	34935	MED
7580	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1132	36020223005997	14/12/23	36020223702278	12/14/2023	69026	1380	67646	MED
7581	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1215	36020223005998	14/12/23	36020223702278	12/14/2023	32947	659	32288	MED
7582	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1293	36020223005999	14/12/23	36020223702278	12/14/2023	78834	1577	77257	MED
7583	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1167	36020223006000	14/12/23	36020223702278	12/14/2023	14866	297	14569	MED
7584	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1176	36020223006001	14/12/23	36020223702278	12/14/2023	65757	1315	64442	MED
7585	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1105	36020223006002	14/12/23	36020223702278	12/14/2023	73381	1468	71913	MED
7586	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1058	36020223006003	14/12/23	36020223702278	12/14/2023	57848	1157	56691	MED
7587	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1206	36020223006004	14/12/23	36020223702278	12/14/2023	42743	855	41888	MED
7588	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1367	36020223006005	14/12/23	36020223702278	12/14/2023	21361	427	20934	MED
7589	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1420	36020223006006	14/12/23	36020223702278	12/14/2023	9900	198	9702	MED
7590	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1408	36020223006007	14/12/23	36020223702278	12/14/2023	78834	1577	77257	MED
7591	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1305	36020223006008	14/12/23	36020223702278	12/14/2023	119700	2394	117306	MED
7592	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1318	36020223006009	14/12/23	36020223702278	12/14/2023	13277	265	13012	MED
7593	SHRI S K CHOUBEY	revenue	SUV/JBP/28	36020223006010	14/12/23	36020223702279	12/14/2023	38149.66	1453.66	36696	VEL
7594	DRM C JBP	Note # 129	145780	36020223006011	14/12/23	36020223702282	12/14/2023	274400	0	274400	POD
7595	DRM C JBP	Nil	145779	36020223006012	14/12/23	36020223702282	12/14/2023	26250	0	26250	POD
7596	SR DPO JBP	06.12.2023	0850910	36020223006016	14/12/23	36020223702284	12/14/2023	62850	0	62850	POD
7597	AMBA CLOTH WASHING CENTRE	MD/CH/JBP-2023	5	36020223006017	14/12/23	36020223702281	12/14/2023	264004	8950	255054	MED
7598	VIVEK KUMAR SINGH	JBP/W/CLA/khemchand	AA 10/2023	36020223006018	14/12/23	36020223702294	12/15/2023	6110	611	5499	LAW
7599	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH	MD/CH/JBP-2023	93	36020223006019	14/12/23	36020223702290	12/15/2023	323239	6465	316774	MED
7600	CARE HI-TECH 3-D DIAGNOSTIC & RESEARCH	MD/CH/JBP-2023	94	36020223006020	14/12/23	36020223702290	12/15/2023	8250	165	8085	MED
7601	LIPI DATA SYSTEMS LTD	Computer System	1623067000083	36020223006021	14/12/23	36020223702286	12/15/2023	18880	320	18560	MSB
7602	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2023	2986	36020223006022	14/12/23	36020223702291	12/15/2023	45302	906	44396	MED
7603	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2023	2980	36020223006023	14/12/23	36020223702291	12/15/2023	65143	1303	63840	MED
7604	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2023	3000	36020223006024	14/12/23	36020223702291	12/15/2023	308032	6161	301871	MED
7605	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2023	3041	36020223006025	14/12/23	36020223702291	12/15/2023	38244	765	37479	MED
7606	SYNERGY SYSTEMS AND SOLUTIONS-FARIDA	AMC/JBP-KTE-1	SSS/23-24/1049	36020223006026	15/12/23	36020223702287	12/15/2023	66768	8941	57827	AMC
7607	SYNERGY SYSTEMS AND SOLUTIONS-FARIDA	AMC/JBP-KTE-2	SSS/23-24/1050	36020223006027	15/12/23	36020223702288	12/15/2023	73916.99	7234.99	66682	AMC
7608	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1083	36020223006028	15/12/23	36020223702292	12/15/2023	41813	836	40977	MED

7609	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1089	36020223006029	15/12/23	36020223702292	12/15/2023	9900	198	9702	MED
7610	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1042	36020223006030	15/12/23	36020223702292	12/15/2023	49478	989	48489	MED
7611	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1011	36020223006031	15/12/23	36020223702292	12/15/2023	25444	509	24935	MED
7612	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1038	36020223006032	15/12/23	36020223702292	12/15/2023	23746	475	23271	MED
7613	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1002	36020223006033	15/12/23	36020223702292	12/15/2023	19394	388	19006	MED
7614	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1090	36020223006034	15/12/23	36020223702292	12/15/2023	7395	148	7247	MED
7615	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1063	36020223006035	15/12/23	36020223702292	12/15/2023	6120	122	5998	MED
7616	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1032	36020223006036	15/12/23	36020223702292	12/15/2023	18041	361	17680	MED
7617	LIFE MEDICITY HOSPITAL	MDCHJBP2023	993	36020223006037	15/12/23	36020223702292	12/15/2023	46684	934	45750	MED
7618	MAGANLAL SAHU	000010	512	36020223006039	15/12/23	36020223702293	12/15/2023	1129	0	1129	MSB
7619	MAGANLAL SAHU	000010	522	36020223006041	15/12/23	36020223702293	12/15/2023	1162	0	1162	MSB
7620	MAGANLAL SAHU	000010	625	36020223006042	15/12/23	36020223702293	12/15/2023	1195	0	1195	MSB
7621	SANDEEP KR NAMDEO	000010	70	36020223006043	15/12/23	36020223702293	12/15/2023	463	0	463	MSB
7622	SANDEEP KR NAMDEO	000010	71	36020223006044	15/12/23	36020223702293	12/15/2023	480	0	480	MSB
7623	RAJENDRA GUPTA	000010	14	36020223006045	15/12/23	36020223702293	12/15/2023	575	0	575	MSB
7624	RAJENDRA GUPTA	000010	18	36020223006046	15/12/23	36020223702293	12/15/2023	575	0	575	MSB
7625	ARUN KUMAR KATIYA	000010	135	36020223006047	15/12/23	36020223702293	12/15/2023	307	0	307	MSB
7626	ARUN KUMAR KATIYA	000010	16	36020223006048	15/12/23	36020223702293	12/15/2023	379	0	379	MSB
7627	ARUN KUMAR KATIYA	000010	22	36020223006049	15/12/23	36020223702293	12/15/2023	476	0	476	MSB
7628	ARUN KUMAR KATIYA	000010	134	36020223006050	15/12/23	36020223702293	12/15/2023	307	0	307	MSB
7629	ARUN KUMAR KATIYA	000010	19	36020223006051	15/12/23	36020223702293	12/15/2023	419	0	419	MSB
7630	ARUN KUMAR KATIYA	000010	136	36020223006052	15/12/23	36020223702293	12/15/2023	307	0	307	MSB
7631	ARUN KUMAR KATIYA	000010	18	36020223006053	15/12/23	36020223702293	12/15/2023	443	0	443	MSB
7632	ARUN KUMAR KATIYA	000010	15	36020223006054	15/12/23	36020223702293	12/15/2023	163	0	163	MSB
7633	ARUN KUMAR KATIYA	000010	14	36020223006055	15/12/23	36020223702293	12/15/2023	273	0	273	MSB
7634	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001043	36020223006056	15/12/23	36020223702299	12/18/2023	14542	291	14251	MED
7635	ARUN KUMAR KATIYA	000010	13	36020223006057	15/12/23	36020223702293	12/15/2023	434	0	434	MSB
7636	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001043	36020223006058	15/12/23	36020223702299	12/18/2023	1532	31	1501	MED
7637	ARUN KUMAR KATIYA	000010	21	36020223006059	15/12/23	36020223702293	12/15/2023	476	0	476	MSB
7638	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001043	36020223006060	15/12/23	36020223702299	12/18/2023	14542	291	14251	MED
7639	ARUN KUMAR KATIYA	000010	137	36020223006061	15/12/23	36020223702293	12/15/2023	407	0	407	MSB
7640	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001043	36020223006062	15/12/23	36020223702299	12/18/2023	1532	31	1501	MED
7641	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001046	36020223006063	15/12/23	36020223702299	12/18/2023	32413	648	31765	MED
7642	ARUN KUMAR KATIYA	000010	17	36020223006064	15/12/23	36020223702293	12/15/2023	349	0	349	MSB
7643	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001167	36020223006065	15/12/23	36020223702299	12/18/2023	144900	2898	142002	MED
7644	MAHESH PRASAD SAHU	000010	52	36020223006066	15/12/23	36020223702293	12/15/2023	320	0	320	MSB
7645	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001169	36020223006067	15/12/23	36020223702299	12/18/2023	14542	291	14251	MED
7646	MAHESH PRASAD SAHU	000010	101	36020223006068	15/12/23	36020223702293	12/15/2023	320	0	320	MSB
7647	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001171	36020223006069	15/12/23	36020223702299	12/18/2023	71719	1434	70285	MED
7648	PRAHLAD PRASAD PAROHA	000010	33	36020223006070	15/12/23	36020223702293	12/15/2023	323	0	323	MSB
7649	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001169	36020223006071	15/12/23	36020223702299	12/18/2023	18589	372	18217	MED
7650	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001174	36020223006072	15/12/23	36020223702299	12/18/2023	2249	45	2204	MED
7651	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001167	36020223006073	15/12/23	36020223702299	12/18/2023	9885	198	9687	MED

7652	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001168	36020223006074	15/12/23	36020223702299	12/18/2023	14542	291	14251	MED
7653	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001168	36020223006075	15/12/23	36020223702299	12/18/2023	144900	2898	142002	MED
7654	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001174	36020223006076	15/12/23	36020223702299	12/18/2023	1096	22	1074	MED
7655	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001168	36020223006077	15/12/23	36020223702299	12/18/2023	14542	291	14251	MED
7656	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001123	36020223006078	15/12/23	36020223702299	12/18/2023	16010	320	15690	MED
7657	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001168	36020223006079	15/12/23	36020223702299	12/18/2023	3121	62	3059	MED
7658	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001168	36020223006080	15/12/23	36020223702299	12/18/2023	15547	311	15236	MED
7659	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001170	36020223006081	15/12/23	36020223702299	12/18/2023	8035	161	7874	MED
7660	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001175	36020223006082	15/12/23	36020223702299	12/18/2023	2356	47	2309	MED
7661	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001170	36020223006083	15/12/23	36020223702299	12/18/2023	14542	291	14251	MED
7662	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001168	36020223006084	15/12/23	36020223702299	12/18/2023	107575	2151	105424	MED
7663	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001167	36020223006085	15/12/23	36020223702300	12/18/2023	14542	291	14251	MED
7664	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001216	36020223006086	15/12/23	36020223702300	12/18/2023	7810	156	7654	MED
7665	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001169	36020223006087	15/12/23	36020223702300	12/18/2023	16526	330	16196	MED
7666	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB2223001168	36020223006088	15/12/23	36020223702300	12/18/2023	14542	291	14251	MED
7667	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001171	36020223006089	15/12/23	36020223702300	12/18/2023	10825	216	10609	MED
7668	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001170	36020223006090	15/12/23	36020223702300	12/18/2023	3432	67	3365	MED
7669	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001170	36020223006091	15/12/23	36020223702300	12/18/2023	12902	258	12644	MED
7670	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001315	36020223006092	15/12/23	36020223702300	12/18/2023	114809	2296	112513	MED
7671	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001170	36020223006093	15/12/23	36020223702300	12/18/2023	16328	326	16002	MED
7672	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001169	36020223006094	15/12/23	36020223702300	12/18/2023	14542	291	14251	MED
7673	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001174	36020223006095	15/12/23	36020223702300	12/18/2023	3168	63	3105	MED
7674	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001167	36020223006096	15/12/23	36020223702300	12/18/2023	2786	56	2730	MED
7675	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001174	36020223006097	15/12/23	36020223702300	12/18/2023	6238	125	6113	MED
7676	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223000076	36020223006098	15/12/23	36020223702300	12/18/2023	29334	587	28747	MED
7677	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001295	36020223006099	15/12/23	36020223702300	12/18/2023	14547	291	14256	MED
7678	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001229	36020223006100	15/12/23	36020223702300	12/18/2023	20041	401	19640	MED
7679	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223001239	36020223006101	15/12/23	36020223702300	12/18/2023	12060	241	11819	MED
7680	MS SMIT ENTERPRISES	Revenue	SE/2023/055	36020223006102	15/12/23	36020223702295	12/15/2023	40200	1532	38668	VEL
7681	AS TECHNOLOGY GROUP	Revenue	10A-23	36020223006103	15/12/23	36020223702296	12/15/2023	58332.76	2222.76	56110	VEL
7682	COMMANDO SECURITY SERVICE	revenue	JBP/CSS/35	36020223006104	15/12/23	36020223702297	12/15/2023	1511237	122719	1388518	SPB
7683	COMMANDO SECURITY SERVICE	revenue	JBP/CSS/42	36020223006105	15/12/23	36020223702298	12/15/2023	1605032	130860	1474172	SPB
7684	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223000981	36020223006106	15/12/23	36020223702302	12/18/2023	250001	5000	245001	MED
7685	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223000590	36020223006107	15/12/23	36020223702302	12/18/2023	15620	312	15308	MED
7686	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB2223000569	36020223006108	15/12/23	36020223702302	12/18/2023	29929	598	29331	MED
7687	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	8764	36020223006109	15/12/23	36020223702304	12/18/2023	436510	8730	427780	MED
7688	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	10565	36020223006110	15/12/23	36020223702303	12/18/2023	260128	5202	254926	MED
7689	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	10230	36020223006111	15/12/23	36020223702303	12/18/2023	15300	306	14994	MED
7690	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	10231	36020223006112	15/12/23	36020223702303	12/18/2023	16905	338	16567	MED
7691	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	10227	36020223006113	15/12/23	36020223702303	12/18/2023	104822	2096	102726	MED
7692	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	11026	36020223006114	15/12/23	36020223702303	12/18/2023	56600	1132	55468	MED
7693	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	09	36020223006115	15/12/23	36020223702303	12/18/2023	121311	2426	118885	MED
7694	SANDEEP JAIN-DAMOH	Rev	2022-23/24	36020223006116	15/12/23	36020223702308	12/18/2023	320831.98	12222.98	308609	VEL

7695	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	25	36020223006117	15/12/23	36020223702303	12/18/2023	4126	82	4044	MED
7696	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	23	36020223006118	15/12/23	36020223702303	12/18/2023	6791	136	6655	MED
7697	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	28	36020223006119	15/12/23	36020223702303	12/18/2023	73229	1464	71765	MED
7698	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	22	36020223006120	15/12/23	36020223702303	12/18/2023	51675	1033	50642	MED
7699	ADITYA SUPER SPECIALITY HOSPITAL JABALI	MDCHJBP2023	27	36020223006121	15/12/23	36020223702303	12/18/2023	23376	468	22908	MED
7700	SUDHIR KUMAR CHAUDHARY-ETAWAH	Revenue	41/JBP/BEERPUR	36020223006122	15/12/23	36020223702301	12/18/2023	146867.7	9797.7	137070	OTH
7701	MS SUDHIR KUMAR CHAUDHARY	GEMC-511687747482694	47	36020223006123	18/12/23	36020223702309	12/18/2023	2403690	97570	2306120	GEM
7702	MAISUR PROJECTS PRIVATE LIMITED	GEMC-511687717288029	MP/MP/23-24/002	36020223006124	18/12/23	36020223702306	12/18/2023	787277	31688	755589	GEM
7703	MD/WCR/JBP	mdch2023	132224	36020223006126	18/12/23	36020223702310	12/18/2023	500	0	500	POD
7704	PUSHPENDRA YADAV	MSOP 49	WA No 1237/2023	36020223006127	18/12/23	36020223702315	12/18/2023	19490	1949	17541	LAW
7705	MAISUR PROJECTS PRIVATE LIMITED	Revenue	MP/MP/23-24/002	36020223006128	18/12/23	36020223702307	12/18/2023	1660796	71299	1589497	SPB
7706	AJAY PATEL	MSOP 49	RCS A 731A/2021	36020223006129	18/12/23	36020223702311	12/18/2023	14000	1400	12600	LAW
7707	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687749169823	2540	36020223006130	18/12/23	36020223702321	12/19/2023	51999	1981	50018	GEM
7708	KRISHNA ENTERPRISES	GEMC-511687760230292	57	36020223006131	18/12/23	36020223702323	12/19/2023	29986	858	29128	GEM
7709	KRISHNA ENTERPRISES	GEMC-511687760230292	70	36020223006132	18/12/23	36020223702323	12/19/2023	29986	858	29128	GEM
7710	MISHRA TRAVELS	GEMC-511687719764423	ADN/05/C	36020223006133	18/12/23	36020223702327	12/19/2023	58900	2244	56656	GEM
7711	MISHRA TRAVELS	GEMC-511687715510570	DEN/C/05	36020223006134	18/12/23	36020223702328	12/19/2023	60672	2312	58360	GEM
7712	AJAY PATEL	MSOP 49	RCS A 584/2021	36020223006135	18/12/23	36020223702311	12/18/2023	10000	1000	9000	LAW
7713	MISHRA TRAVELS	GEMC-511687731355718	TRD/09	36020223006136	18/12/23	36020223702324	12/19/2023	61803	2355	59448	GEM
7714	MISHRA TRAVELS	GEMC-511687753595790	TELE/06	36020223006137	18/12/23	36020223702325	12/19/2023	51121	1948	49173	GEM
7715	Durga Dutt	MSOP 49	SLP 5921/2019	36020223006138	18/12/23	36020223702312	12/18/2023	9000	900	8100	LAW
7716	Durga Dutt	MSOP 49	SLP 5921/2019	36020223006139	18/12/23	36020223702312	12/18/2023	4500	450	4050	LAW
7717	SANDEEP JAIN-DAMOH	Rev	Gem/SGO/KYE/09	36020223006140	18/12/23	36020223702326	12/19/2023	299399.52	10692.52	288707	VEL
7718	SANDEEP JAIN-DAMOH	Rev	Gem/SGO/W/10	36020223006141	18/12/23	36020223702326	12/19/2023	299399.52	10692.52	288707	VEL
7719	SANDEEP JAIN-DAMOH	Rev	Gem/SGO/E/11	36020223006142	18/12/23	36020223702326	12/19/2023	224549.92	8019.92	216530	VEL
7720	U SRIVASTAVA	MSOP 49	OA No 2417/2023	36020223006143	18/12/23	36020223702315	12/18/2023	9900	990	8910	LAW
7721	DURGA CONSTRUCTIONJABALPUR	Hiring of Truck	23-24/11	36020223006144	18/12/23	36020223702316	12/18/2023	26800	3134	23666	MSB
7722	SR. POST MASTER HPO JBP	017893	951105524	36020223006145	18/12/23	36020223702318	12/18/2023	15570	0	15570	POD
7723	TECHNOCENT INDIA-JABALPUR	15.09.2023	622	36020223006146	18/12/23	36020223702319	12/18/2023	29500	500	29000	MSB
7724	SENGAR SECURITY AND LABOUR SERVICES	GEMC-511687746938131	2023-24/274	36020223006147	18/12/23	36020223702313	12/18/2023	2797665.54	592922.54	2204743	GEM
7725	M/S APCON INDIA	revenue	192	36020223006148	18/12/23	36020223702314	12/18/2023	911100.42	136381.42	774719	SPB
7726	A S TECHNOLOGY GROUP-JABALPUR	1st & Final	01/22-23	36020223006150	18/12/23	36020223702322	12/19/2023	206783	21210	185573	SPB
7727	SURYA BUILDER AND SUPPLIERS	GEMC-511687794996603	sbs/74	36020223006153	19/12/23	36020223702337	12/20/2023	42669	1626	41043	GEM
7728	SURYA BUILDER AND SUPPLIERS	GEMC-511687794996603	sbs/75	36020223006154	19/12/23	36020223702337	12/20/2023	42669	1626	41043	GEM
7729	SATENDRA SINGH	others	24	36020223006156	19/12/23	36020223702331	12/19/2023	3399	68	3331	MSB
7730	YASHODA HOSPITAL & RESEARCH CENTRE L	MDCHJBP2023	25458	36020223006158	19/12/23	36020223702338	12/20/2023	950373	19007	931366	MED
7731	ADITYA SUPER SPECIALITY HOSPITAL JABALI	mdchjbp2023	21	36020223006159	19/12/23	36020223702339	12/20/2023	135800	2716	133084	MED
7732	NCHRI PVT LTD	MDCHJBP2023	3257	36020223006160	19/12/23	36020223702335	12/20/2023	23607	472	23135	MED
7733	NCHRI PVT LTD	MDCHJBP2023	3295	36020223006162	19/12/23	36020223702335	12/20/2023	23607	472	23135	MED
7734	NCHRI PVT LTD	MDCHJBP2023	3308	36020223006163	19/12/23	36020223702335	12/20/2023	23607	472	23135	MED
7735	NCHRI PVT LTD	MDCHJBP2023	3319	36020223006164	19/12/23	36020223702335	12/20/2023	23607	472	23135	MED
7736	DR. AKHILESH NEMA	mdchjbp2023	07	36020223006165	19/12/23	36020223702377	12/22/2023	74442	1489	72953	MED
7737	NCHRI PVT LTD	MDCHJBP2023	3574	36020223006166	19/12/23	36020223702334	12/20/2023	23607	472	23135	MED

7738	NCHRI PVT LTD	MDCHJBP2023	20187	36020223006167	19/12/23	36020223702334	12/20/2023	62952	1259	61693	MED
7739	NCHRI PVT LTD	MDCHJBP2023	20197	36020223006168	19/12/23	36020223702334	12/20/2023	493116	9862	483254	MED
7740	NCHRI PVT LTD	MDCHJBP2023	3598	36020223006169	19/12/23	36020223702334	12/20/2023	23607	472	23135	MED
7741	NCHRI PVT LTD	MDCHJBP2023	20433	36020223006170	19/12/23	36020223702334	12/20/2023	25807	516	25291	MED
7742	NCHRI PVT LTD	mdchjbp2023	20637	36020223006172	19/12/23	36020223702333	12/20/2023	169068	3381	165687	MED
7743	AMIT WATCH ELECTRONICS	07064128	30	36020223006173	19/12/23	36020223702346	12/20/2023	9218	0	9218	OTH
7744	AMIT WATCH ELECTRONICS	07064128	35	36020223006174	19/12/23	36020223702346	12/20/2023	7632	0	7632	OTH
7745	AMIT WATCH ELECTRONICS	07064128	40	36020223006175	19/12/23	36020223702346	12/20/2023	5848	0	5848	OTH
7746	AMIT WATCH ELECTRONICS	07064128	28	36020223006176	19/12/23	36020223702346	12/20/2023	6900	0	6900	OTH
7747	NCHRI PVT LTD	mdchjbp2023	3688	36020223006177	19/12/23	36020223702333	12/20/2023	23607	472	23135	MED
7748	NCHRI PVT LTD	mdchjbp2023	3690	36020223006178	19/12/23	36020223702333	12/20/2023	23607	472	23135	MED
7749	NCHRI PVT LTD	mdchjbp2023	3711	36020223006179	19/12/23	36020223702333	12/20/2023	23607	472	23135	MED
7750	NCHRI PVT LTD	mdchjbp2023	21016	36020223006180	19/12/23	36020223702333	12/20/2023	169068	3381	165687	MED
7751	NCHRI PVT LTD	mdchjbp2023	21086	36020223006181	19/12/23	36020223702333	12/20/2023	158920	3178	155742	MED
7752	NCHRI PVT LTD	mdchjbp2023	20758	36020223006182	19/12/23	36020223702333	12/20/2023	169068	3381	165687	MED
7753	A20 CONSTRUCTION-JAIPUR	WCR/JBP/SnT/2023/001 Dt	A20/B/23/22	36020223006183	19/12/23	36020223702329	12/19/2023	2450156	230116	2220040	COB
7754	RAJ SONOGRAPHY CENTRE CIVIL LINE KATN	11021528	652-687	36020223006184	19/12/23	36020223702340	12/20/2023	12121	242	11879	MED
7755	MAGANLAL SAHU	12011699	599	36020223006185	19/12/23	36020223702332	12/19/2023	571	0	571	MSB
7756	VIMAL NEWS AGENCY	12011699	1398	36020223006186	19/12/23	36020223702332	12/19/2023	449	0	449	MSB
7757	MAGANLAL SAHU	12011699	600	36020223006187	19/12/23	36020223702332	12/19/2023	310	0	310	MSB
7758	PREETAM SINGH RATHORE	12011699	87	36020223006188	19/12/23	36020223702332	12/19/2023	460	0	460	MSB
7759	SHARAD JAIN	12011699	99	36020223006189	19/12/23	36020223702332	12/19/2023	560	0	560	MSB
7760	CHHOTE LAL DWIVEDI AND ASHISH DWIVEDI	12011699	276	36020223006190	19/12/23	36020223702332	12/19/2023	1220	0	1220	MSB
7761	JOY ELECTRICAL AND ENGINEERING WORKS	WCR/JBP/Elect./2023/ Dt.3	JBP/TRD/154/B1	36020223006191	19/12/23	36020223702330	12/19/2023	3619569	339872	3279697	COB
7762	MANAS ENTERPRISES	03093318	MS001	36020223006194	19/12/23	36020223702350	12/20/2023	9749	182	9567	VEL
7763	BRAMHANS SATISFACTION ZONE	GEMC-511687722092942	BSZ/016	36020223006195	19/12/23	36020223702341	12/20/2023	49785.99	1896.99	47889	GEM
7764	AROHI ELEVATORS PRIVATE LIMITED-.RANCH	08 Passenger Lift	AEPL/JH/10/Dec	36020223006196	20/12/23	36020223702347	12/20/2023	254917	15642	239275	MSB
7765	ROYAL ELECTRICAL AND SERVICES-JABALPU	3602230015	A-58	36020223006197	20/12/23	36020223702342	12/20/2023	29786.91	1134.91	28652	VEL
7766	RELIABLE MOVERS-JABALPUR	revenue	DEC/2023/48	36020223006198	20/12/23	36020223702343	12/20/2023	428669.99	11481.99	417188	VEL
7767	MISHRA TRAVELS	12011632	DSC/JBP/38	36020223006199	20/12/23	36020223702344	12/20/2023	44833.33	1708.33	43125	VEL
7768	BHARAT SECURITY SERVICES AND WORKER	GEMC-511687725350803	805	36020223006200	20/12/23	36020223702349	12/20/2023	2481366.54	263171.54	2218195	GEM
7769	SR DPO JBP	04.12.2023	0850911	36020223006201	20/12/23	36020223702345	12/20/2023	49325	0	49325	POD
7770	SARVATOBHADRA ENTERPRISES-REWA	Revenue works	PO No. 024989	36020223006202	20/12/23	36020223702348	12/20/2023	59196	0	59196	POD
7771	SARVATOBHADRA ENTERPRISES-REWA	Revenue works	PO No. 025825	36020223006203	20/12/23	36020223702348	12/20/2023	31600	0	31600	POD
7772	MS SMIT ENTERPRISES	1st A/c Bill	SE/2023/054	36020223006205	20/12/23	36020223702351	12/20/2023	550416	20969	529447	SPB
7773	MS SMIT ENTERPRISES	1st A/c Bill	SE/2023/053	36020223006206	20/12/23	36020223702352	12/20/2023	416580	15870	400710	SPB
7774	QUALICHEM LABORATORIES	11023128	QL-23/24-1475	36020223006207	20/12/23	36020223702354	12/21/2023	2360	0	2360	MED
7775	LABTECH HEALTHCARE INDIA PVT. LTD.	11023128	12157	36020223006208	20/12/23	36020223702354	12/21/2023	128016	641	127375	MED
7776	RITU CONSTRUCTION-BINA	WCR/JBP/Civil/2023/0 Dt.1	28	36020223006209	20/12/23	36020223702361	12/21/2023	251965	25795	226170	COB
7777	RITU CONSTRUCTION-BINA	WCR/JBP/Civil/2023/0 Dt.1	27	36020223006210	20/12/23	36020223702362	12/21/2023	379681	38870	340811	COB
7778	SR.DSC/RPF/JBP PAY ORDER	12011699	644129	36020223006211	20/12/23	36020223702380	12/22/2023	7500	0	7500	POD
7779	RITU CONSTRUCTION-BINA	WCR/JBP/Civil/2023/0 Dt.1	33	36020223006212	20/12/23	36020223702363	12/21/2023	494216	20942	473274	COB
7780	RITU CONSTRUCTION-BINA	WCR/JBP/Civil/2023/0 Dt.1	32	36020223006213	20/12/23	36020223702364	12/21/2023	316353	32386	283967	COB

7781	RITU CONSTRUCTION-BINA	WCR/JBP/Civil/2023/0 Dt.1	31	36020223006214	20/12/23	36020223702365	12/21/2023	475923	48721	427202	COB
7782	SHREE VAKRANGI SALES AND SERVICES-JAE	WCR/JBP/Civil/2023/0 Dt.2	2023-24/03	36020223006215	20/12/23	36020223702369	12/22/2023	548091	49812	498279	COB
7783	SUNIL TRADING COMPANY-PUNE	WCR/JBP/S&T/2023/002 D	STC/JBP/08	36020223006216	20/12/23	36020223702360	12/21/2023	859387	80745	778642	COB
7784	SYNERGY SYSTEMS AND SOLUTIONS-FARIDA	AMC/KTE-SGRL	SSS/23-24/1072	36020223006217	21/12/23	36020223702353	12/21/2023	346340	46375	299965	AMC
7785	SHIKHA SHUKLA-SATNA	REV	DEN/031	36020223006218	21/12/23	36020223702355	12/21/2023	37714	1437	36277	VEL
7786	SHIKHA SHUKLA-SATNA	REV	DEN/032	36020223006219	21/12/23	36020223702355	12/21/2023	36493.14	1391.14	35102	VEL
7787	SHIKHA SHUKLA-SATNA	REV	DEN/033	36020223006220	21/12/23	36020223702355	12/21/2023	37023	1411	35612	VEL
7788	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687727213877	2541	36020223006221	21/12/23	36020223702356	12/21/2023	55872	2129	53743	GEM
7789	SURYA BUILDER AND SUPPLIERS	GEMC-511687778992512	sbs/77	36020223006222	21/12/23	36020223702357	12/21/2023	95198	3627	91571	GEM
7790	SHREE PLASTIC WORKS	GEMC-511687721574763	174	36020223006223	21/12/23	36020223702366	12/21/2023	23755	806	22949	GEM
7791	SHREE PLASTIC WORKS	GEMC-511687721574763	175	36020223006224	21/12/23	36020223702366	12/21/2023	27691	939	26752	GEM
7792	SHREE PLASTIC WORKS	GEMC-511687721574763	176	36020223006225	21/12/23	36020223702366	12/21/2023	31901	1082	30819	GEM
7793	ROYAL ELECTRICAL SERVICES	GEMC-511687757036392	A-59	36020223006226	21/12/23	36020223702358	12/21/2023	30786	1173	29613	GEM
7794	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2023	725	36020223006227	21/12/23	36020223702381	12/26/2023	44487	890	43597	MED
7795	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2023	724	36020223006228	21/12/23	36020223702381	12/26/2023	64568	1291	63277	MED
7796	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2023	732	36020223006229	21/12/23	36020223702381	12/26/2023	23686	474	23212	MED
7797	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2023	903	36020223006230	21/12/23	36020223702381	12/26/2023	95089	1902	93187	MED
7798	ASHISH HOSPITAL	MDCHJBP2023	411	36020223006231	21/12/23	36020223702383	12/26/2023	11385	228	11157	MED
7799	ASHISH HOSPITAL	mdchjbp2023	306	36020223006232	21/12/23	36020223702383	12/26/2023	11385	228	11157	MED
7800	ASHISH HOSPITAL	mdchjbp2023	409	36020223006233	21/12/23	36020223702383	12/26/2023	144943	2899	142044	MED
7801	ASHISH HOSPITAL	mdchjbp2023	407	36020223006234	21/12/23	36020223702383	12/26/2023	106942	2139	104803	MED
7802	ASHISH HOSPITAL	mdchjbp2023	304	36020223006235	21/12/23	36020223702383	12/26/2023	11385	228	11157	MED
7803	ASHISH HOSPITAL	mdchjbp2023	52	36020223006236	21/12/23	36020223702383	12/26/2023	19838	397	19441	MED
7804	ASHISH HOSPITAL	mdchjbp2023	63-A	36020223006237	21/12/23	36020223702403	12/29/2023	9855	197	9658	MED
7805	SETH MANNOOLAL JAGANNATHDAS HOSPITA	MDCHJBP2023	000453	36020223006238	21/12/23	36020223702382	12/26/2023	48373	967	47406	MED
7806	SETH MANNOOLAL JAGANNATHDAS HOSPITA	MDCHJBP2023	000456	36020223006239	21/12/23	36020223702382	12/26/2023	12431	249	12182	MED
7807	SETH MANNOOLAL JAGANNATHDAS HOSPITA	MDCHJBP2023	000454	36020223006240	21/12/23	36020223702382	12/26/2023	23978	479	23499	MED
7808	SETH MANNOOLAL JAGANNATHDAS HOSPITA	MDCHJBP2023	000469	36020223006241	21/12/23	36020223702382	12/26/2023	11200	224	10976	MED
7809	SETH MANNOOLAL JAGANNATHDAS HOSPITA	MDCHJBP2023	000470	36020223006242	21/12/23	36020223702382	12/26/2023	16800	336	16464	MED
7810	SETH MANNOOLAL JAGANNATHDAS HOSPITA	MDCHJBP2023	000480	36020223006243	21/12/23	36020223702382	12/26/2023	41410	828	40582	MED
7811	SETH MANNOOLAL JAGANNATHDAS HOSPITA	MDCHJBP2023	000513	36020223006244	21/12/23	36020223702382	12/26/2023	1610	32	1578	MED
7812	SETH MANNOOLAL JAGANNATHDAS HOSPITA	MDCHJBP2023	000489	36020223006245	21/12/23	36020223702382	12/26/2023	21370	427	20943	MED
7813	MARBLE CITY HOSPITAL AND RESEARCH CE	mdchjbp2023	29477	36020223006246	21/12/23	36020223702384	12/26/2023	37134	743	36391	MED
7814	MARBLE CITY HOSPITAL AND RESEARCH CE	MDCHJBP2023	26840	36020223006247	21/12/23	36020223702384	12/26/2023	11165	223	10942	MED
7815	S. K. CHAUBEY-JABALPUR	Revenue	SUV/SATNA/26	36020223006249	21/12/23	36020223702359	12/21/2023	37742	1438	36304	VEL
7816	COMPETENT ELECTRIC SYSTEMS-BHOPAL.	WCR/JBP/Elect./2023/ Dt.2	CES/W/50	36020223006250	21/12/23	36020223702371	12/22/2023	8117722	762241	7355481	COB
7817	M/S SAMPRESHAN	Revenue	004	36020223006251	21/12/23	36020223702367	12/21/2023	574256	337947	236309	SPB
7818	KRISHNA ENTERPRISES	GEMC-511687710868229	48	36020223006252	21/12/23	36020223702375	12/22/2023	23992	914	23078	GEM
7819	KRISHNA ENTERPRISES	GEMC-511687710868229	33	36020223006253	21/12/23	36020223702376	12/22/2023	29991	1143	28848	GEM
7820	SPRASAD INFRASTRUCTURE AND SERVICES	WCR/JBP/Civil/2023/0 Dt.2	KTE02	36020223006254	21/12/23	36020223702370	12/22/2023	186362	17500	168862	COB
7821	D R M SAFETY JABALPUR	12071099	070465	36020223006255	22/12/23	36020223702373	12/22/2023	15750	0	15750	POD
7822	SPARSH NAIK	mdch2023	10	36020223006256	22/12/23	36020223702374	12/22/2023	20000	2000	18000	MED
7823	DR. SUNNY BHASIN	mdch2023	09	36020223006257	22/12/23	36020223702374	12/22/2023	50000	5000	45000	MED

7824	DR. HIMANSHU JAIN	mdch2023	47	36020223006258	22/12/23	36020223702374	12/22/2023	2500	250	2250	MED
7825	DR PRATIBHA JAIN	mdch2023	46	36020223006259	22/12/23	36020223702374	12/22/2023	24200	2420	21780	MED
7826	DR. ANSHUL SHRIVASTAVA	mdch2023	45	36020223006260	22/12/23	36020223702374	12/22/2023	15500	1550	13950	MED
7827	DR. NITIN KUMAR BHORE	mdch2023	44	36020223006261	22/12/23	36020223702374	12/22/2023	29000	2900	26100	MED
7828	DR. SUNNY BHASIN	mdch2023	43	36020223006262	22/12/23	36020223702374	12/22/2023	52200	5220	46980	MED
7829	OSHO GARMENT FINISHERS LAUNDERERS F	GEMC-511687774576135	I/733/23-24	36020223006263	22/12/23	36020223702372	12/22/2023	2118573.6	150112.6	1968461	GEM
7830	ACE INFOTEXIS PVT LTD	REV	WCRJ/0866/024	36020223006266	22/12/23	36020223702378	12/22/2023	1374811	146809	1228002	SPB
7831	SR DPO JBP	01	145584	36020223006267	22/12/23	36020223702379	12/22/2023	61340	0	61340	POD
7832	SR DFM JBP (P)	3602160102	069882	36020223006268	22/12/23	36020223702380	12/22/2023	8600	0	8600	POD
7833	KAB Enterprises, Bhopal	revenue	R-23/05/09	36020223006270	22/12/23	36020223702386	12/26/2023	178378	16750	161628	AMC
7834	SHRI CHAITANYA MAHAPRABHU HOSPITAL PV	JBP/MED/DIV/HOS CHAI	16march/2023	36020223006272	22/12/23	36020223702390	12/27/2023	218128	4363	213765	MED
7835	SHRI CHAITANYA MAHAPRABHU HOSPITAL PV	JBP/MED/DIV/HOS CHAI	16/April/2023	36020223006273	22/12/23	36020223702390	12/27/2023	140519	2810	137709	MED
7836	NEPHROCARE HEALTH SERVICES PRIVATE L	HU/STA/REFER/DIALYSI	C0323-B8442/C03	36020223006274	22/12/23	36020223702391	12/27/2023	11380	228	11152	MED
7837	NEPHROCARE HEALTH SERVICES PRIVATE L	HU/STA/REFER/DIALYSI	C0323B8523/C03	36020223006275	22/12/23	36020223702391	12/27/2023	5620	112	5508	MED
7838	SHRI CHAITANYA MAHAPRABHU HOSPITAL PV	JBP/MED/DIV/HOS CHAI	13/DECEMBER/2	36020223006276	22/12/23	36020223702389	12/27/2023	161329	3226	158103	MED
7839	SHRI CHAITANYA MAHAPRABHU HOSPITAL PV	JBP/MED/DIV/HOS CHAI	14/DECEMBER	36020223006277	22/12/23	36020223702389	12/27/2023	238344	4767	233577	MED
7840	SHRI CHAITANYA MAHAPRABHU HOSPITAL PV	JBP/MED/DIV/HOS CHAI	15/December/202	36020223006278	22/12/23	36020223702389	12/27/2023	285104	5702	279402	MED
7841	NEPHROCARE HEALTH SERVICES PRIVATE L	HU/STA/REFER/DIALYSI	C0323-8152/C032	36020223006279	22/12/23	36020223702391	12/27/2023	19880	398	19482	MED
7842	NEPHROCARE HEALTH SERVICES PRIVATE L	HU/STA/REFER/DIALYSI	C0323B8131/C03	36020223006280	22/12/23	36020223702391	12/27/2023	4320	86	4234	MED
7843	ADITYA SUPER SPECIALITY HOSPITAL JABAL	mdchjbp2023	25	36020223006281	22/12/23	36020223702392	12/27/2023	12075	241	11834	MED
7844	AMIT TRAVELS	GEMC-511687717659938	AT/23-24/NOV/87	36020223006282	26/12/23	36020223702387	12/26/2023	119998	6334	113664	GEM
7845	M/S SHREE VINAYAK	Revenue	584	36020223006283	26/12/23	36020223702385	12/26/2023	197001	7505	189496	VEL
7846	National Protective Security Services	12011632	225	36020223006284	26/12/23	36020223702388	12/26/2023	1870400	317018	1553382	SPB
7847	LAXMI CONTRACTOR-JABALPUR	WCR/JBP/Civil/2023/0 Dt.0	RS/2023-24/03	36020223006285	27/12/23	36020223702396	12/27/2023	200281	12161	188120	COB
7848	THARU SONS	revenue	TS/JBP-L/2324/02	36020223006286	27/12/23	36020223702393	12/27/2023	4392540	391769	4000771	SPB
7849	M/S THARU AND SONS ERNAKULA KARIPAYI	revenue	TS/JBP-W/2324/0	36020223006287	27/12/23	36020223702394	12/27/2023	12438269	1002568	11435701	SPB
7850	SUPER SHINE LAUNDRY	REVENUE	5	36020223006288	27/12/23	36020223702395	12/27/2023	497238	18416	478822	SPB
7851	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687749169823	2543	36020223006290	28/12/23	36020223702398	12/29/2023	51999	1981	50018	GEM
7852	ORAM SECURITY SERVICES OPC PRIVATE LI	GEMC-511687768890878	OS/IR/SATNA/06	36020223006291	28/12/23	36020223702402	12/29/2023	59999	2286	57713	GEM
7853	ORAM SECURITY SERVICES OPC PRIVATE LI	GEMC-511687768890878	OS/IR/SATNA/05	36020223006292	28/12/23	36020223702402	12/29/2023	59999	2286	57713	GEM
7854	MISHRA TRAVELS	Revenue works	Byohari/35	36020223006293	28/12/23	36020223702399	12/29/2023	38071.23	1451.23	36620	VEL
7855	ANIL SHUKLA	REV	30	36020223006296	28/12/23	36020223702400	12/29/2023	219143.99	4174.99	214969	VEL
7856	DEV BRAJ CONSTRUCTION PRIVATE LIMITED	WCR/JBP/Elect./2023/ Dt.1	DBC/23-24/30	36020223006297	28/12/23	36020223702397	12/28/2023	2994457	281175	2713282	COB
7857	PUSHPENDRA YADAV	JBP/W/CLA/N.M. Dubas	AC 102/2017	36020223006298	28/12/23	36020223702401	12/29/2023	10900	1090	9810	LAW
7858	HARSHWARDHAN SINGH RAJPUT	JBP/W/CLA/Varjeeniya	WP 25588/2023	36020223006299	28/12/23	36020223702401	12/29/2023	5465	547	4918	LAW
7859	PATHCARE LABS PRIVATE LIMITED	MD/CH/JBP-2023	23090683	36020223006300	29/12/23	36020223702404	12/29/2023	139136	2783	136353	MED

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTED AMT	NET AMT	BILL TYPE
1	MISHRA TRAVELS	GEMC-511687723709142	ADFM/S/07	36020223006301	01/01/24	36020223702405	1/2/2024	39390	1501	37889	GEM
2	SARDAR ASSOCIATES-JABALPUR	GEMC-511687768986043	225	36020223006302	01/01/24	36020223702406	1/2/2024	206621.54	0.54	206621	GEM
3	SANJAY CONTRACTOR AND SUPPLIER	GEMC-511687786437760	2023-24/05	36020223006304	01/01/24	36020223702407	1/2/2024	52986	2019	50967	GEM
4	VANDYTECHS PRIVATE LIMITED-ASHOKNAG	WCR/JBP/Civil/2022/0 Dt.05/01/	18/2023	36020223006305	01/01/24	36020223702410	1/2/2024	102465	9622	92843	COB
5	FIDAATO INFOTECH PVT LTD	nil	01/11	36020223006306	01/01/24	36020223702408	1/2/2024	74000	1254	72746	MSB
6	LAXMI SECURITY GUJARAT PRIVATE LIMITE	GEMC-511687725383070	LSG-316	36020223006307	02/01/24	36020223702424	1/4/2024	230472.66	7812.66	222660	GEM
7	ULTRA CLEAN AND CARE SERVICES	GEMC-511687798888357	JBP/23-24/132	36020223006308	02/01/24	36020223702419	1/2/2024	502463	20653	481810	GEM
8	ULTRA CLEAN AND CARE SERVICES	GEMC-511687798888357	JBP/23-24/136	36020223006309	02/01/24	36020223702419	1/2/2024	486255	19384	466871	GEM
9	MS SUDHIR KUMAR CHAUDHARY	024662	024662	36020223006310	02/01/24	36020223702409	1/2/2024	249600	0	249600	POD
10	MS SUDHIR KUMAR CHAUDHARY	024663	024663	36020223006311	02/01/24	36020223702409	1/2/2024	886400	0	886400	POD
11	SANTOSHI SALES CORPORATION, BARHI	10273470013531	025335	36020223006312	02/01/24	36020223702411	1/2/2024	107020	0	107020	POD
12	AS TECHNOLOGY GROUP	GEMC-511687737344979	57B-23	36020223006313	02/01/24	36020223702420	1/2/2024	41537	2009	39528	GEM
13	SUNRISE ENTERPRISES	GEMC-511687768629534	255	36020223006314	02/01/24	36020223702418	1/2/2024	284555	11691	272864	GEM
14	KRISHNA ENTERPRISES	GEMC-511687775013965	73	36020223006315	02/01/24	36020223702412	1/2/2024	56301	2269	54032	GEM
15	MS NEELAM ENTERPRISES	GEMC-511687740975244	76/2023	36020223006316	02/01/24	36020223702413	1/2/2024	558922	22787	536135	GEM
16	MS NEELAM ENTERPRISES	GEMC-511687766410628	75/2023	36020223006317	02/01/24	36020223702414	1/2/2024	309837	11983	297854	GEM
17	MS NEELAM ENTERPRISES	GEMC-511687708174691	77/2023	36020223006318	02/01/24	36020223702415	1/2/2024	149713	8840	140873	GEM
18	MS NEELAM ENTERPRISES	GEMC-511687798742365	78/2023	36020223006319	02/01/24	36020223702416	1/2/2024	89498	3784	85714	GEM
19	VISION POWER SYSTEMS JABALPUR	UPS Repairing	000611	36020223006321	02/01/24	36020223702417	1/2/2024	12394	0	12394	MSB
20	L S PATEL	MSOP 49	WP No 11492/2	36020223006322	02/01/24	36020223702421	1/3/2024	430	43	387	LAW
21	MS NARENDRA KUMAR CHATURVEDI CONT	GEMC-511687785218940	NKC/STA/N/2	36020223006324	02/01/24	36020223702431	1/5/2024	258726	9857	248869	GEM
22	YOGENDRA KUMAR SANKHLA	GEMC-511687720370798	YKS/23-24/67	36020223006330	02/01/24	36020223702425	1/4/2024	252387	10734	241653	GEM
23	YOGENDRA KUMAR SANKHLA	GEMC-511687720370798	YKS/23-24/95	36020223006331	02/01/24	36020223702425	1/4/2024	243039	10291	232748	GEM
24	YOGENDRA KUMAR SANKHLA	GEMC-511687720370798	YKS/23-24/114	36020223006332	02/01/24	36020223702425	1/4/2024	243039	10361	232678	GEM
25	COMPETENT ELECTRIC SYSTEMS-BHOPAL.	WCR/JBP/Elect./2023/ Dt.25/09/	CES/W/56	36020223006333	03/01/24	36020223702426	1/4/2024	5233057	491375	4741682	COB
26	D R M SAFETY JABALPUR	12071099	070466	36020223006335	03/01/24	36020223702422	1/3/2024	42500	0	42500	POD
27	DIVISIONAL ELECTRICAL ENGINEERS (TRS)	3602230004	575322	36020223006336	03/01/24	36020223702423	1/3/2024	500	0	500	POD
28	RAJBHASHA ADHIKARI WCR JABALPUR MAN	143217	143217	36020223006337	04/01/24	36020223702429	1/4/2024	3900	0	3900	POD
29	ESAMADHAN SALES AND SERVICES LLP	JBP/S1/COMPUTER	ES/22-23/130	36020223006338	04/01/24	36020223702430	1/4/2024	14868	0	14868	MSB
30	MAA VIRISINI CONSTRUCTION AND MATERI	1st A/c Bill	127/2023/24	36020223006339	04/01/24	36020223702428	1/4/2024	1425182.76	868437.76	556745	SPB
31	RAJBHASHA ADHIKARI WCR JABALPUR MAN	000036706	143218	36020223006340	04/01/24	36020223702429	1/4/2024	19600	0	19600	POD
32	ROYAL ELECTRICAL AND SERVICE-JABALPU	8th & Final Bill	RES/10B	36020223006341	04/01/24	36020223702427	1/4/2024	571662	125638	446024	SPB
33	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	145782	145782	36020223006343	05/01/24	36020223702432	1/5/2024	14000	0	14000	POD
34	A S TECHNOLOGY GROUP-JABALPUR	022528	022528	36020223006344	05/01/24	36020223702433	1/5/2024	47000	0	47000	POD
35	HINDUSTAN ENGINEERING AND CONSTRUC	WCR/JBP/SnT/2023/002 Dt.09/1	GW068	36020223006348	05/01/24	36020223702436	1/5/2024	1350145	126827	1223318	COB
36	R.J. TECHNOLOGY & TRADING COMPANY	revenue	2539	36020223006349	05/01/24	36020223702434	1/5/2024	128304	4975	123329	SPB
37	JAMUNA TRADERS-JABALPUR.	Rev	2023-24/wsec/0	36020223006350	05/01/24	36020223702439	1/8/2024	403270.9	19022.9	384248	MSB
38	SR DFM JBP (P)	postage imprest	069883	36020223006351	05/01/24	36020223702435	1/5/2024	2000	0	2000	POD
39	MISHRA TRAVELS	GEMC-511687719764423	ADN/06/C	36020223006352	08/01/24	36020223702441	1/8/2024	58900	2244	56656	GEM
40	MS MAA VIRASINI CONSTRUCTION AND MA	GEMC-511687761211250	122/2023/24	36020223006354	08/01/24	36020223702437	1/8/2024	580965	55439	525526	GEM

41	Zainab Travels	GEMC-511687751933826	EGEMC202301	36020223006355	08/01/24	36020223702455	1/11/2024	129599.99	4937.99	124662	GEM
42	SATYAM ENTERPRISES	GEMC-511687777671013	TRD/16	36020223006357	08/01/24	36020223702440	1/8/2024	42300	1612	40688	GEM
43	AGENT SBI CIVIL LINE JABALPUR (D D)	022529	022529	36020223006358	08/01/24	36020223702438	1/8/2024	736144	0	736144	POD
44	SHREE SAI FACILITIES	REVENUE	22-23/REWA/0	36020223006360	08/01/24	36020223702446	1/9/2024	923420.8	145620.8	777800	SPB
45	MS MAA VIRASINI CONSTRUCTION AND MA	GEMC-511687788405084	123/124/2023/2	36020223006362	08/01/24	36020223702443	1/9/2024	174521	8559	165962	GEM
46	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.15/07/	IC/WCR/23-24/	36020223006363	08/01/24	36020223702444	1/9/2024	2186165	205278	1980887	COB
47	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.25/03/	IC/WCR/23-24/	36020223006364	08/01/24	36020223702442	1/9/2024	195295	18339	176956	COB
48	SR DPO JBP	01	145585	36020223006365	09/01/24	36020223702445	1/9/2024	21330	0	21330	POD
49	DR RAI HOSPITAL	JBP/Med/Dr.Rai/SGO	2056 to 2624 2	36020223006366	09/01/24	36020223702491	1/17/2024	226319	4526	221793	MED
50	DRM C JBP	note-33	145783	36020223006367	09/01/24	36020223702452	1/10/2024	75024	0	75024	POD
51	MANAGER RLY STAFF CANTEEN JBP	01	BILL NO 373	36020223006368	09/01/24	36020223702445	1/9/2024	4835	0	4835	MSB
52	MISHRA TRAVELS	GEMC-511687790338497	ADFM/07/B	36020223006369	09/01/24	36020223702448	1/10/2024	57800	2202	55598	GEM
53	MISHRA TRAVELS	GEMC-511687757233725	DEN/W/05	36020223006370	09/01/24	36020223702449	1/10/2024	58969	2247	56722	GEM
54	MISHRA TRAVELS	GEMC-511687762813761	USFD/01	36020223006372	09/01/24	36020223702462	1/12/2024	153938	5865	148073	GEM
55	MISHRA TRAVELS	12011632	DP/JBP/39	36020223006373	09/01/24	36020223702450	1/10/2024	222722	8485	214237	VEL
56	SR DMM JBP	123	0851604	36020223006374	09/01/24	36020223702451	1/10/2024	7500	0	7500	POD
57	W C R STAFF CANTEEN JBP	04.01.2024	145052	36020223006375	09/01/24	36020223702451	1/10/2024	26000	0	26000	POD
58	NARENDRA KUMAR CHATURVEDI CONTRAC	WCR/JBP/Civil/2023/0 Dt.07/08/	08	36020223006376	09/01/24	36020223702447	1/10/2024	300663	6013	294650	COB
59	MS VARDHMAN TRADERS	GEMC-511687793306644	04	36020223006377	09/01/24	36020223702460	1/11/2024	253421	11391	242030	GEM
60	MAHIMA TRAVELS	03093318	1457	36020223006378	10/01/24	36020223702459	1/11/2024	3150	60	3090	VEL
61	PANDEY CONSTRUCTION COMPANY AND EN	WCR/JBP/Civil/2023/0 Dt.08/08/	2023-24/82/03	36020223006381	10/01/24	36020223702481	1/16/2024	1689151	101351	1587800	COB
62	KAILASH ELECTRO POWER LLP-KANPUR	WCR/JBP/Elect./2023/ Dt.05/07/	56	36020223006382	10/01/24	36020223702454	1/11/2024	1894514	177892	1716622	COB
63	MANISH RAI	1st A/c Bill	149	36020223006383	10/01/24	36020223702456	1/11/2024	1452602.92	74475.92	1378127	SPB
64	SANJAY RAMSEVAK DUBEY	130/2017	C.C.130/2017	36020223006384	10/01/24	36020223702457	1/11/2024	10340	1034	9306	LAW
65	SANJAY RAMSEVAK DUBEY	09/2016	c.c 09/2016	36020223006385	10/01/24	36020223702457	1/11/2024	11660	1166	10494	LAW
66	SANJAY RAMSEVAK DUBEY	03/2017	C.C. 03/2017	36020223006386	10/01/24	36020223702457	1/11/2024	12320	1232	11088	LAW
67	AJAY PATEL	456/2019	C.C. 456/2019	36020223006387	10/01/24	36020223702458	1/11/2024	12320	1232	11088	LAW
68	DEVESH BHOJNE	1263/2023	W.P 1263/2023	36020223006388	10/01/24	36020223702458	1/11/2024	4470	447	4023	LAW
69	DME,C&W ,NKJ	06021099	142659	36020223006389	11/01/24	36020223702466	1/12/2024	51700	0	51700	POD
70	RAJBHASHA ADHIKARI WCR JABALPUR MA	143219	143219	36020223006390	11/01/24	36020223702466	1/12/2024	8000	0	8000	POD
71	ADEN SGO	219695	014379	36020223006391	11/01/24	36020223702466	1/12/2024	40068	0	40068	POD
72	JAI MAAGANGA ENTERPRISES PRIVATE LIM	GEMC-511687781641337	23-24/JBL/OB/0	36020223006392	11/01/24	36020223702461	1/11/2024	1621165	217570	1403595	GEM
73	TRINITY MAHALASA DURGA SALES AND SE	JBP/L/AC/TL/St	CRG232403080	36020223006393	11/01/24	36020223702465	1/12/2024	933699	15973	917726	MSB
74	NCHRI PVT LTD	MDCHJBP2023	18471	36020223006394	12/01/24	36020223702483	1/16/2024	169068	3381	165687	MED
75	MISHRA TRAVELS	GEMC-511687779162084	USDF/C/01	36020223006395	12/01/24	36020223702474	1/15/2024	48900	1863	47037	GEM
76	Adarsh Enterprises	GEMC-511687703927097	23-24/AE/7097/	36020223006396	12/01/24	36020223702475	1/15/2024	43395	1654	41741	GEM
77	Adarsh Enterprises	GEMC-511687703927097	23-24/AE/7097/	36020223006397	12/01/24	36020223702475	1/15/2024	43005.9	1638.9	41367	GEM
78	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1257	36020223006398	12/01/24	36020223702463	1/12/2024	4250	85	4165	MED
79	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1253	36020223006399	12/01/24	36020223702463	1/12/2024	119700	2394	117306	MED
80	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1156	36020223006400	12/01/24	36020223702463	1/12/2024	12650	253	12397	MED
81	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1171	36020223006401	12/01/24	36020223702463	1/12/2024	7336	147	7189	MED
82	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1113	36020223006402	12/01/24	36020223702463	1/12/2024	18009	360	17649	MED
83	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1485	36020223006403	12/01/24	36020223702463	1/12/2024	21919	438	21481	MED

84	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1497	36020223006404	12/01/24	36020223702463	1/12/2024	30174	603	29571	MED
85	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1378	36020223006405	12/01/24	36020223702463	1/12/2024	117353	2347	115006	MED
86	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1545	36020223006406	12/01/24	36020223702463	1/12/2024	96075	1922	94153	MED
87	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1499	36020223006407	12/01/24	36020223702463	1/12/2024	76131	1523	74608	MED
88	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1382	36020223006408	12/01/24	36020223702463	1/12/2024	69119	1382	67737	MED
89	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1200	36020223006409	12/01/24	36020223702463	1/12/2024	9900	198	9702	MED
90	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1145	36020223006410	12/01/24	36020223702463	1/12/2024	21217	424	20793	MED
91	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1379	36020223006411	12/01/24	36020223702463	1/12/2024	40157	803	39354	MED
92	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1438	36020223006412	12/01/24	36020223702463	1/12/2024	28294	566	27728	MED
93	PUSHPENDRA YADAV	JBP/W/CLA/Harischand	MCC 2123/202	36020223006413	12/01/24	36020223702467	1/12/2024	11100	1110	9990	LAW
94	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1218	36020223006414	12/01/24	36020223702463	1/12/2024	34968	699	34269	MED
95	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1399	36020223006415	12/01/24	36020223702463	1/12/2024	11887	238	11649	MED
96	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1479	36020223006416	12/01/24	36020223702463	1/12/2024	14045	281	13764	MED
97	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1183	36020223006417	12/01/24	36020223702463	1/12/2024	55563	1111	54452	MED
98	CARE HI-TECH 3-D DIAGNOSTIC & RESEARC	mdch2024	94/2023	36020223006419	12/01/24	36020223702464	1/12/2024	281748	5635	276113	MED
99	AMIT TRAVELS	GEMC-511687717659938	AT/23-24/DEC/	36020223006420	15/01/24	36020223702471	1/15/2024	59999	1200	58799	GEM
100	SMIT ENTERPRISES	GEMC-511687765320352	SE/2023/058	36020223006421	15/01/24	36020223702476	1/15/2024	143500	5467	138033	GEM
101	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2023	32185	36020223006423	15/01/24	36020223702468	1/15/2024	34757	695	34062	MED
102	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2023	32281	36020223006424	15/01/24	36020223702468	1/15/2024	401290	8026	393264	MED
103	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2023	32361	36020223006425	15/01/24	36020223702468	1/15/2024	124094	2482	121612	MED
104	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2023	32468	36020223006426	15/01/24	36020223702468	1/15/2024	37255	745	36510	MED
105	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2023	32354	36020223006427	15/01/24	36020223702468	1/15/2024	54899	1098	53801	MED
106	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2023	32460	36020223006428	15/01/24	36020223702468	1/15/2024	55078	1102	53976	MED
107	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2023	32747	36020223006429	15/01/24	36020223702469	1/15/2024	297312	5946	291366	MED
108	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2023	32766	36020223006430	15/01/24	36020223702469	1/15/2024	381224	7624	373600	MED
109	SHRI CHAITANYA MAHAPRABHU HOSPITAL F	JBP/MED/DIV/HOS CHAI	16/December/2	36020223006431	15/01/24	36020223702470	1/15/2024	122373	2447	119926	MED
110	SENGAR SECURITY AND LABOUR SERVICES	revenue	2023-24/331	36020223006432	15/01/24	36020223702478	1/15/2024	4942482	167542	4774940	PVC
111	SHRI S K CHOUBEY	Revenue	SUV/NKJ/24	36020223006433	15/01/24	36020223702472	1/15/2024	34900	1330	33570	VEL
112	SHRI S K CHOUBEY	revenue	SUV/JBP/30	36020223006434	15/01/24	36020223702473	1/15/2024	37711.8	1436.8	36275	VEL
113	MISHRA TRAVELS	GEMC-511687731355718	TRD/10	36020223006435	15/01/24	36020223702477	1/15/2024	61803	2355	59448	GEM
114	M/S HYT ENGINEERING COMPANY PVT.LTD,	Revenue	LC-772/22-23	36020223006436	15/01/24	36020223702486	1/16/2024	780523	158751	621772	AMC
115	M/S HYT ENGINEERING COMPANY PVT.LTD,	Revenue	LC-108/23-24	36020223006437	15/01/24	36020223702485	1/16/2024	575250	54015	521235	AMC
116	M/S HYT ENGINEERING COMPANY PVT.LTD,	Revenue	LC-341/23-24	36020223006438	15/01/24	36020223702485	1/16/2024	634250	65898	568352	AMC
117	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2023	8642	36020223006439	15/01/24	36020223702482	1/16/2024	9900	198	9702	MED
118	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2023	8678	36020223006440	15/01/24	36020223702482	1/16/2024	116200	2324	113876	MED
119	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2023	8833	36020223006441	15/01/24	36020223702482	1/16/2024	95575	1911	93664	MED
120	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2023	8827	36020223006442	15/01/24	36020223702482	1/16/2024	12650	253	12397	MED
121	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2023	8829	36020223006443	15/01/24	36020223702482	1/16/2024	9900	198	9702	MED
122	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2023	8844	36020223006444	15/01/24	36020223702482	1/16/2024	22336	447	21889	MED
123	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2023	8867	36020223006445	15/01/24	36020223702482	1/16/2024	119200	2384	116816	MED
124	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2023	8944	36020223006446	15/01/24	36020223702482	1/16/2024	69250	1385	67865	MED
125	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2023	8943	36020223006447	15/01/24	36020223702482	1/16/2024	13316	266	13050	MED
126	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2023	8988	36020223006448	15/01/24	36020223702482	1/16/2024	9900	198	9702	MED

127	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2023	8992	36020223006449	15/01/24	36020223702482	1/16/2024	95575	1911	93664	MED
128	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2023	9009	36020223006450	15/01/24	36020223702482	1/16/2024	9900	198	9702	MED
129	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2023	9035	36020223006451	15/01/24	36020223702482	1/16/2024	11000	220	10780	MED
130	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2023	9191	36020223006452	15/01/24	36020223702482	1/16/2024	119200	2384	116816	MED
131	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2023	8390	36020223006453	15/01/24	36020223702482	1/16/2024	65623	1312	64311	MED
132	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2023	8870	36020223006454	15/01/24	36020223702482	1/16/2024	63127	1263	61864	MED
133	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MD/CH/JBP-2024	07/2023	36020223006455	16/01/24	36020223702492	1/17/2024	112883	2258	110625	MED
134	MS SWASTIK MULTI SPECIALITY HOSPITAL A	mdch2024	08/2023	36020223006456	16/01/24	36020223702492	1/17/2024	116918	2338	114580	MED
135	MS SWASTIK MULTI SPECIALITY HOSPITAL A	mdch2024	05/2023	36020223006457	16/01/24	36020223702492	1/17/2024	74042	1481	72561	MED
136	DURGESH SERVICES	GEMC-511687784669173	000124	36020223006463	16/01/24	36020223702479	1/16/2024	419178	14210	404968	GEM
137	MANOHAR ENTERPRISES-KATNI	NKJ/Dsl/Hiring of Ve	207771	36020223006464	16/01/24	36020223702489	1/16/2024	39596	0	39596	POD
138	MANOHAR ENTERPRISES-KATNI	NKJ/Dsl/Hiring of Ve	207770	36020223006465	16/01/24	36020223702489	1/16/2024	18430	0	18430	POD
139	SMIT ENTERPRISES	GEMC-511687707362465	SE/2023/056	36020223006467	16/01/24	36020223702484	1/16/2024	112299.6	4278.6	108021	GEM
140	MISHRA TRAVELS	GEMC-511687753595790	TELE/07	36020223006469	16/01/24	36020223702506	1/18/2024	51121	1948	49173	GEM
141	G P ENTERPRISES	GEMC-511687744649874	215	36020223006470	16/01/24	36020223702507	1/18/2024	50000	1905	48095	GEM
142	MAA VIRISINI CONSTRUCTION AND MATERI	9th & Final A/C bill	107/2023/24	36020223006471	16/01/24	36020223702480	1/16/2024	123211.97	4176.97	119035	SPB
143	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2023	9014	36020223006472	16/01/24	36020223702482	1/16/2024	9900	198	9702	MED
144	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.25/03/	IC/WCR/23-24/	36020223006473	16/01/24	36020223702487	1/16/2024	3610960.88	339063.88	3271897	COB
145	CONCEPT ENGINEERING-JIND	WCR/JBP/Elect./2023/ Dt.21/09/	CE/TRD/JBP/2	36020223006474	16/01/24	36020223702488	1/16/2024	573519	53853	519666	COB
146	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2023	49493	36020223006475	16/01/24	36020223702493	1/17/2024	126599	2541	124058	MED
147	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2023	49205	36020223006476	16/01/24	36020223702493	1/17/2024	6715	134	6581	MED
148	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2023	49116	36020223006477	16/01/24	36020223702493	1/17/2024	24070	481	23589	MED
149	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2023	49227	36020223006478	16/01/24	36020223702493	1/17/2024	48625	972	47653	MED
150	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2023	49505	36020223006479	16/01/24	36020223702493	1/17/2024	5962	119	5843	MED
151	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2023	49042	36020223006480	16/01/24	36020223702493	1/17/2024	46414	928	45486	MED
152	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2023	44324	36020223006481	16/01/24	36020223702493	1/17/2024	46970	939	46031	MED
153	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2023	48835	36020223006482	16/01/24	36020223702493	1/17/2024	15709	314	15395	MED
154	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2023	49463	36020223006483	16/01/24	36020223702493	1/17/2024	33314	666	32648	MED
155	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2023	48923	36020223006484	16/01/24	36020223702493	1/17/2024	20837	417	20420	MED
156	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2023	48902	36020223006486	16/01/24	36020223702493	1/17/2024	20011	400	19611	MED
157	SSCS A/C METRO HOSPITAL AND CANCER R	mdch2023	MHRC/INV/17/	36020223006487	16/01/24	36020223702522	1/19/2024	33174	663	32511	MED
158	SSCS A/C METRO HOSPITAL AND CANCER R	mdch2023	MHRC/INV/20/	36020223006488	16/01/24	36020223702522	1/19/2024	72044	1440	70604	MED
159	MS SMIT ENTERPRISES	Revenue	SE/2023/059	36020223006489	16/01/24	36020223702494	1/17/2024	129249.76	4924.76	124325	VEL
160	MS SMIT ENTERPRISES	Revenue	SE/2023/057	36020223006490	16/01/24	36020223702495	1/17/2024	128500	4896	123604	VEL
161	kamthean security service	GEMC-511687760415974	4341RA-04	36020223006491	16/01/24	36020223702490	1/17/2024	579378	26640	552738	GEM
162	kamthean security service	GEMC-511687760415974	4825	36020223006492	16/01/24	36020223702490	1/17/2024	539673	23294	516379	GEM
163	SATNAM EARTH MOVERS	GEMC-511687710408149	TRD/03	36020223006493	17/01/24	36020223702496	1/17/2024	222599.92	7545.92	215054	GEM
164	DIVL. MECHANICAL ENGINEER (DIESEL), NE	NKJ/DM/Genl/Misc/Ser	005979	36020223006494	17/01/24	36020223702504	1/17/2024	1460	0	1460	POD
165	SR DFM JBP (P)	postage imprest	069884	36020223006495	17/01/24	36020223702504	1/17/2024	2000	0	2000	POD
166	Shree Ramraja Traders	GEMC-511687734046722	50	36020223006498	17/01/24	36020223702523	1/19/2024	275036	10478	264558	GEM
167	PRASHANT KUMAR THAKUR	GEMC-511687718566329	TRD/06	36020223006499	17/01/24	36020223702497	1/17/2024	225141	8577	216564	GEM
168	SWAN CONTINENTAL	GEMC-511687783286250	SWAN/TGM/10	36020223006500	17/01/24	36020223702498	1/17/2024	517457	19713	497744	GEM
169	RELIABLE MOVERS-JABALPUR	00	DEC/2023/51	36020223006501	17/01/24	36020223702499	1/17/2024	566911	15186	551725	MSB

170	QUALICHEM LABORATORIES	MD/CH/JBP-2023	QL-23/24-1087	36020223006503	17/01/24	36020223702500	1/17/2024	3540	0	3540	MED
171	QUALICHEM LABORATORIES	MD/CH/JBP-2023	QL-23/24-1088	36020223006504	17/01/24	36020223702500	1/17/2024	4130	0	4130	MED
172	QUALICHEM LABORATORIES	MD/CH/JBP-2023	QL-23/24-1089	36020223006505	17/01/24	36020223702500	1/17/2024	3540	0	3540	MED
173	QUALICHEM LABORATORIES	MD/CH/JBP-2023	QL-23/24-1090	36020223006506	17/01/24	36020223702500	1/17/2024	3540	0	3540	MED
174	QUALICHEM LABORATORIES	MD/CH/JBP-2023	QL-23/24-1365	36020223006507	17/01/24	36020223702500	1/17/2024	3540	0	3540	MED
175	QUALICHEM LABORATORIES	MD/CH/JBP-2023	QL-23/24-1366	36020223006508	17/01/24	36020223702500	1/17/2024	3540	0	3540	MED
176	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2023	CR/SALE/221	36020223006509	17/01/24	36020223702520	1/19/2024	3695	0	3695	MED
177	QUALICHEM LABORATORIES	MD/CH/JBP-2023	QL-23/24-1364	36020223006510	17/01/24	36020223702500	1/17/2024	3540	0	3540	MED
178	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2023	CR/SALE/222	36020223006511	17/01/24	36020223702520	1/19/2024	280	0	280	MED
179	KARM SALES AND SERVICE-RAIPUR.	WCR/JBP/Mech./2022/0 Dt.02/0	OKSRA232400	36020223006512	17/01/24	36020223702501	1/17/2024	364144.77	123193.77	240951	COB
180	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2023	CR/SALE/223	36020223006513	17/01/24	36020223702520	1/19/2024	136	0	136	MED
181	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2023	CR/SALE/224	36020223006514	17/01/24	36020223702520	1/19/2024	25158	0	25158	MED
182	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2023	CR/SALE/236	36020223006515	17/01/24	36020223702520	1/19/2024	6459	0	6459	MED
183	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2023	CR/SALE/237	36020223006516	17/01/24	36020223702520	1/19/2024	280	0	280	MED
184	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2023	CR/SALE/238	36020223006517	17/01/24	36020223702520	1/19/2024	221	0	221	MED
185	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2023	CR/SALE/239	36020223006518	17/01/24	36020223702520	1/19/2024	22965	0	22965	MED
186	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	mdch2024	CR/SALE/253	36020223006520	17/01/24	36020223702520	1/19/2024	280	0	280	MED
187	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	mdch2024	CR/SALE/254	36020223006521	17/01/24	36020223702520	1/19/2024	155.76	0.76	155	MED
188	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	mdch2024	CR/SALE/255	36020223006522	17/01/24	36020223702520	1/19/2024	23001	0	23001	MED
189	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	mdch2024	CR/SALE/265	36020223006523	17/01/24	36020223702520	1/19/2024	4409	0	4409	MED
190	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	mdch2024	CR/SALE/266	36020223006524	17/01/24	36020223702520	1/19/2024	280	0	280	MED
191	KRYSTALVISION IMAGE SYSTEM PVT. LTD.	12011632	KV/SR/251/23-	36020223006525	17/01/24	36020223702503	1/17/2024	70800	2400	68400	SPB
192	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	mdch2024	CR/SALE/267	36020223006526	17/01/24	36020223702520	1/19/2024	22383	0	22383	MED
193	KRYSTALVISION IMAGE SYSTEM PVT. LTD.	12011632	KV/SR/252/23-	36020223006527	17/01/24	36020223702503	1/17/2024	70800	2400	68400	SPB
194	ANSARI ENGINEERING AND WELDING WOR	WCR/JBP/Mech./2022/0 Dt.04/0	20	36020223006528	17/01/24	36020223702502	1/17/2024	387945.99	52027.99	335918	COB
195	GUJRAL GAS CO JABALPUR	MD/CH/JBP-2023	GS/01715/23-2	36020223006529	17/01/24	36020223702517	1/18/2024	5457	0	5457	MED
196	GUJRAL GAS CO JABALPUR	MD/CH/JBP-2023	GS/01831/23-2	36020223006530	17/01/24	36020223702517	1/18/2024	5457	0	5457	MED
197	JABALPUR SAHKARI DUGDH SANGH MARYA	MD/CH/JBP-2023	23-24/oct-23/15	36020223006532	17/01/24	36020223702518	1/18/2024	15225	0	15225	MED
198	JABALPUR SAHKARI DUGDH SANGH MARYA	MD/CH/JBP-2023	23-24/Nov-23/0	36020223006534	17/01/24	36020223702518	1/18/2024	16065	0	16065	MED
199	JABALPUR SAHKARI DUGDH SANGH MARYA	mdch2024	23-24/dEC-23/0	36020223006535	17/01/24	36020223702518	1/18/2024	18191	0	18191	MED
200	SANJAY ELECTRICALS	Various Pumps	7302	36020223006536	17/01/24	36020223702511	1/18/2024	249808	29224	220584	MSB
201	ANSARI ENGINEERING AND WELDING WOR	Revenue	21	36020223006537	17/01/24	36020223702505	1/18/2024	766567	81786	684781	OTH
202	N A KHAN	Rev	89/2023-24	36020223006538	18/01/24	36020223702510	1/18/2024	781450	26490	754960	SPB
203	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	145784	145784	36020223006540	18/01/24	36020223702513	1/18/2024	232498	0	232498	POD
204	MP BIRLA HOSPITAL	JBP/Med/MP Birla/STA	5029502	36020223006541	18/01/24	36020223702508	1/18/2024	30471	609	29862	MED
205	MP BIRLA HOSPITAL	JBP/Med/MP Birla/STA	5029803	36020223006543	18/01/24	36020223702508	1/18/2024	26442	529	25913	MED
206	MP BIRLA HOSPITAL	JBP/Med/MP Birla/STA	1885	36020223006544	18/01/24	36020223702508	1/18/2024	7545	151	7394	MED
207	MP BIRLA HOSPITAL	JBP/Med/MP Birla/STA	5030009	36020223006545	18/01/24	36020223702508	1/18/2024	43013	860	42153	MED
208	MP BIRLA HOSPITAL	JBP/Med/MP Birla/STA	5030583	36020223006546	18/01/24	36020223702508	1/18/2024	56209	1124	55085	MED
209	SR. POST MASTER HPO JBP	017894	951112329	36020223006547	18/01/24	36020223702512	1/18/2024	21499	0	21499	POD
210	M/S JAY CEE INTERNATIONAL	mdchjbp2024	JC/18	36020223006553	18/01/24	36020223702509	1/18/2024	42262.88	716.88	41546	AMC
211	RELIABLE MOVERS-JABALPUR	06817265	DEC/2023/50	36020223006554	18/01/24	36020223702524	1/19/2024	298396	7993	290403	VEL
212	M/S ASHIRWAD CONTRACTOR	Revenue	JBP68	36020223006555	18/01/24	36020223702515	1/18/2024	632924	42656	590268	SPB

213	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2023	30158	36020223006557	18/01/24	36020223702525	1/19/2024	119442	2389	117053	MED
214	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2023	30153	36020223006558	18/01/24	36020223702525	1/19/2024	75999	1520	74479	MED
215	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2023	30244	36020223006559	18/01/24	36020223702525	1/19/2024	65799	1316	64483	MED
216	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2023	30150	36020223006560	18/01/24	36020223702525	1/19/2024	115628	2312	113316	MED
217	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2023	30412	36020223006561	18/01/24	36020223702525	1/19/2024	11991	240	11751	MED
218	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2023	30440	36020223006562	18/01/24	36020223702525	1/19/2024	11000	220	10780	MED
219	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2023	30441	36020223006563	18/01/24	36020223702525	1/19/2024	4380	88	4292	MED
220	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2023	30426	36020223006564	18/01/24	36020223702525	1/19/2024	120578	2411	118167	MED
221	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2023	30308	36020223006566	18/01/24	36020223702525	1/19/2024	73481	1470	72011	MED
222	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2023	30242	36020223006568	18/01/24	36020223702525	1/19/2024	35690	714	34976	MED
223	VIKRANT TRADECOM PRIVATE LIMITED-JAB	WCR/JBP/Elect./2023/ Dt.20/07/	VTPL/E/23-24/2	36020223006573	18/01/24	36020223702514	1/18/2024	474071.99	44514.99	429557	COB
224	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2023	1680	36020223006574	18/01/24	36020223702526	1/19/2024	149371	2987	146384	MED
225	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2023	1331	36020223006575	18/01/24	36020223702526	1/19/2024	98935	1979	96956	MED
226	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2023	1886	36020223006576	18/01/24	36020223702526	1/19/2024	139394	2788	136606	MED
227	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2023	1679	36020223006577	18/01/24	36020223702526	1/19/2024	371367	7427	363940	MED
228	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2023	274	36020223006578	18/01/24	36020223702527	1/19/2024	1468	29	1439	MED
229	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2023	424	36020223006579	18/01/24	36020223702527	1/19/2024	1468	29	1439	MED
230	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2023	1940	36020223006580	18/01/24	36020223702527	1/19/2024	59155	1183	57972	MED
231	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2023	1939	36020223006581	18/01/24	36020223702527	1/19/2024	310630	6213	304417	MED
232	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2023	1779	36020223006582	18/01/24	36020223702527	1/19/2024	30005	600	29405	MED
233	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2023	857	36020223006583	18/01/24	36020223702527	1/19/2024	133963	2679	131284	MED
234	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2023	2905	36020223006584	18/01/24	36020223702527	1/19/2024	204341	4087	200254	MED
235	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2023	3061	36020223006585	18/01/24	36020223702528	1/19/2024	308962	6179	302783	MED
236	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2023	1717	36020223006586	18/01/24	36020223702528	1/19/2024	94701	1894	92807	MED
237	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2023	1363	36020223006587	18/01/24	36020223702528	1/19/2024	503685	10074	493611	MED
238	GUJRAL GAS CO JABALPUR	mdch2024	GS/01933/23-2	36020223006588	18/01/24	36020223702517	1/18/2024	5457	0	5457	MED
239	JABALPUR SAHKARI DUGDH SANGH MARYA	MD/CH/JBP-2023	23-24/Nov-23/0	36020223006589	18/01/24	36020223702518	1/18/2024	13099	0	13099	MED
240	SYNERGY SYSTEMS AND SOLUTIONS-FARID	JBP-TRD-AMC-BINA-KTE	SSS/23-24/125	36020223006590	18/01/24	36020223702537	1/19/2024	304545	10324	294221	AMC
241	RELIABLE MOVERS-JABALPUR	revenue	Dec/2023/49	36020223006591	19/01/24	36020223702529	1/19/2024	428890	11488	417402	MSB
242	RELIABLE MOVERS INFINITY	revenue	DEC/2023/25	36020223006592	19/01/24	36020223702530	1/19/2024	156000	5943	150057	MSB
243	RELIABLE MOVERS INFINITY	revenue	JAN/2024/28	36020223006593	19/01/24	36020223702530	1/19/2024	156000	5943	150057	MSB
244	RELIABLE MOVERS INFINITY	revenue	DEC/2023/24	36020223006594	19/01/24	36020223702531	1/19/2024	95899.99	3653.99	92246	MSB
245	RELIABLE MOVERS INFINITY	revenue	JAN/2024/27	36020223006595	19/01/24	36020223702531	1/19/2024	95899.99	3653.99	92246	MSB
246	SYNERGY SYSTEMS AND SOLUTIONS-FARID	JBP-TRD-AMC-KTE-STA	SSS/23-24/125	36020223006596	19/01/24	36020223702538	1/19/2024	82621	11063	71558	AMC
247	ACE INFOTEXIS PVT LTD	Revenue	WCRJ/0866/02	36020223006598	19/01/24	36020223702533	1/19/2024	1374811	160553	1214258	SPB
248	SHREE SAI FACILITIES	GEMC-511687701662880	2023-24/KTE/0	36020223006599	19/01/24	36020223702534	1/19/2024	842659	64265	778394	GEM
249	ELITE INFRATECH-KATIHAR	WCR/JBP/SnT/2023/002 Dt.25/0	EI/2023-24/000	36020223006600	19/01/24	36020223702521	1/19/2024	1029445	96714	932731	COB
250	MISHRA TRAVELS	X-II	ADFM/05/B	36020223006601	19/01/24	36020223702532	1/19/2024	57799.36	2202.36	55597	OTH
251	DRM C JBP	Nil	145785	36020223006603	19/01/24	36020223702536	1/19/2024	11250	0	11250	POD
252	P S CHANDOCK CO	GEMC-511687735891506	C/PS/31	36020223006604	19/01/24	36020223702535	1/19/2024	730827	24774	706053	GEM
253	RAJEEV DUBEY-JABALPUR	WCR/JBP/S&T/2023/000 Dt.05/0	RD/JBP/23/24/(	36020223006605	19/01/24	36020223702539	1/22/2024	1107104	37579	1069525	COB
254	BHARAT SECURITY SERVICES AND WORKE	GEMC-511687713375689	931	36020223006606	19/01/24	36020223702563	1/24/2024	2834374.99	96080.99	2738294	OTH
255	M/S SHREE VINAYAK	Revenue	595	36020223006607	22/01/24	36020223702540	1/23/2024	197001	7505	189496	VEL

256	ESKAGSANJEEVANI PVT.LTD.	MD/CH/JBP-2024	04/PPP/10/23-2	36020223006608	22/01/24	36020223702541	1/23/2024	299188	5984	293204	MED
257	EMPRISE MARKETING-LUCKNOW	00	EM/23-24/E/08	36020223006610	22/01/24	36020223702548	1/24/2024	1557290	61110	1496180	MSB
258	ANANT NURSING HOME PVT LTD	MDCHJBP2023	62	36020223006611	22/01/24	36020223702542	1/23/2024	76029	1520	74509	MED
259	ANANT NURSING HOME PVT LTD	MDCHJBP2023	42	36020223006612	22/01/24	36020223702542	1/23/2024	14542	291	14251	MED
260	ANANT NURSING HOME PVT LTD	MDCHJBP2023	46	36020223006613	22/01/24	36020223702542	1/23/2024	98191	1964	96227	MED
261	ANANT NURSING HOME PVT LTD	MDCHJBP2023	3092	36020223006614	22/01/24	36020223702542	1/23/2024	18837	377	18460	MED
262	ANANT NURSING HOME PVT LTD	MDCHJBP2023	3070	36020223006615	22/01/24	36020223702542	1/23/2024	6809	136	6673	MED
263	ANANT NURSING HOME PVT LTD	MDCHJBP2023	3088	36020223006616	22/01/24	36020223702542	1/23/2024	22578	452	22126	MED
264	ANANT NURSING HOME PVT LTD	MDCHJBP2023	34	36020223006617	22/01/24	36020223702542	1/23/2024	8677	174	8503	MED
265	ANANT NURSING HOME PVT LTD	MDCHJBP2023	41	36020223006618	22/01/24	36020223702542	1/23/2024	25459	509	24950	MED
266	ANANT NURSING HOME PVT LTD	MDCHJBP2023	43	36020223006619	22/01/24	36020223702542	1/23/2024	4494	90	4404	MED
267	ANANT NURSING HOME PVT LTD	MDCHJBP2023	178	36020223006620	22/01/24	36020223702542	1/23/2024	28954	579	28375	MED
268	ANANT NURSING HOME PVT LTD	MDCHJBP2023	131	36020223006621	22/01/24	36020223702542	1/23/2024	41693	834	40859	MED
269	ANANT NURSING HOME PVT LTD	MDCHJBP2023	150	36020223006622	22/01/24	36020223702542	1/23/2024	96194	1924	94270	MED
270	DR. P. K, MITTAL	mdch2024	48	36020223006623	23/01/24	36020223702545	1/24/2024	60800	6080	54720	MED
271	MANAGER RLY STAFF CANTEEN JBP	01	359	36020223006624	23/01/24	36020223702547	1/24/2024	6430	0	6430	MSB
272	MAHIMA TRAVELS	06013018	1476	36020223006625	23/01/24	36020223702546	1/24/2024	10500	200	10300	VEL
273	ROYAL ELECTRICAL SERVICES	GEMC-511687718290514	A51a	36020223006630	23/01/24	36020223702544	1/23/2024	45786	8301	37485	GEM
274	ROYAL ELECTRICAL SERVICES	GEMC-511687718290514	A52a	36020223006631	23/01/24	36020223702544	1/23/2024	45786	10072	35714	GEM
275	ROYAL ELECTRICAL SERVICES	GEMC-511687718290514	A53a	36020223006632	23/01/24	36020223702544	1/23/2024	45786	20117	25669	GEM
276	ROYAL ELECTRICAL SERVICES	GEMC-511687718290514	A54a	36020223006633	23/01/24	36020223702544	1/23/2024	45786	916	44870	GEM
277	ROYAL ELECTRICAL SERVICES	GEMC-511687718290514	A55s	36020223006634	23/01/24	36020223702544	1/23/2024	45786	916	44870	GEM
278	SANDEEP JAIN-DAMOH	Rev	Gem/SYA/08	36020223006635	23/01/24	36020223702543	1/23/2024	299399.52	10692.52	288707	VEL
279	SANDEEP JAIN-DAMOH	Rev	Gem/DMO3/Fir	36020223006636	23/01/24	36020223702549	1/24/2024	543409	19408	524001	VEL
280	ROYAL ELECTRICAL AND SERVICES-JABALP	3602230015	A-62	36020223006637	23/01/24	36020223702550	1/24/2024	29786.91	1134.91	28652	VEL
281	MISHRA TRAVELS	GEM-37896420	TRD/K/04	36020223006638	23/01/24	36020223702551	1/24/2024	45720	1742	43978	VEL
282	RELIABLE MOVERS-JABALPUR	revenue	Dec/2023/52	36020223006639	23/01/24	36020223702569	1/25/2024	165603.99	4209.99	161394	MSB
283	SWAN CONTINENTAL	GEMC-511687713711429	SWAN/M/101	36020223006642	23/01/24	36020223702574	1/25/2024	153819.76	5860.76	147959	GEM
284	baba travels	GEMC-511687780696060	1225	36020223006643	23/01/24	36020223702608	1/31/2024	70400	2682	67718	GEM
285	GG NURSING HOME PRIVATE LIMITED KATN	11021528	01-16	36020223006644	23/01/24	36020223702558	1/24/2024	281904	5638	276266	MED
286	SHREE SAI FACILITIES	00	2023-24/NKJ/0	36020223006645	24/01/24	36020223702554	1/24/2024	542273	19953	522320	MSB
287	ACE INFOTEXIS PVT LTD	Revenue	WCRJ/0866/02	36020223006646	24/01/24	36020223702561	1/24/2024	1374811	214053	1160758	SPB
288	SR DPO JBP	01	145588	36020223006647	24/01/24	36020223702547	1/24/2024	38000	0	38000	POD
289	SR DPO JBP	01	145587	36020223006648	24/01/24	36020223702547	1/24/2024	179606	0	179606	POD
290	NARMADA TELESERVICES-LUCKNOW.	WCR/JBP/SnT/2023/000 Dt.25/0	029	36020223006649	24/01/24	36020223702552	1/24/2024	361292	26940	334352	COB
291	SHREE SAI FACILITIES	GEMC-511687776742265	2023-24/STA/0	36020223006650	24/01/24	36020223702555	1/24/2024	798331	148963	649368	GEM
292	LIFE MEDICITY HOSPITAL	MDCHJBP2023	864	36020223006651	24/01/24	36020223702559	1/24/2024	28422	568	27854	MED
293	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1082	36020223006652	24/01/24	36020223702559	1/24/2024	102666	2053	100613	MED
294	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1474	36020223006653	24/01/24	36020223702559	1/24/2024	9900	198	9702	MED
295	THARU SONS	GEMC-511687709972223	TS/JBP-W/232	36020223006654	24/01/24	36020223702562	1/24/2024	12904176.89	1143448.89	11760728	GEM
296	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1443	36020223006655	24/01/24	36020223702559	1/24/2024	19332	387	18945	MED
297	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1488	36020223006656	24/01/24	36020223702559	1/24/2024	7154	143	7011	MED
298	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1256	36020223006657	24/01/24	36020223702559	1/24/2024	8997	180	8817	MED

299	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1436	36020223006658	24/01/24	36020223702559	1/24/2024	2185	44	2141	MED
300	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1432	36020223006659	24/01/24	36020223702559	1/24/2024	45334	907	44427	MED
301	LIFE MEDICITY HOSPITAL	MDCHJBP2023	931	36020223006660	24/01/24	36020223702559	1/24/2024	21980	440	21540	MED
302	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1210	36020223006661	24/01/24	36020223702559	1/24/2024	94666	1893	92773	MED
303	GG NURSING HOME PRIVATE LIMITED KATN	11021528	1-11	36020223006662	24/01/24	36020223702560	1/24/2024	176727	3535	173192	MED
304	GG NURSING HOME PRIVATE LIMITED KATN	11021528	2489-24678	36020223006663	24/01/24	36020223702560	1/24/2024	248647	4973	243674	MED
305	SHRI VIVEK SHARMA	MSOP 49	RCSA No792/2	36020223006664	24/01/24	36020223702564	1/25/2024	15800	1580	14220	LAW
306	Durga Dutt	MSOP 49	SLP No 5921/2	36020223006665	24/01/24	36020223702564	1/25/2024	3000	300	2700	LAW
307	Durga Dutt	MSOP 49	SLP No 5921/2	36020223006666	24/01/24	36020223702564	1/25/2024	9000	900	8100	LAW
308	NEMA PATHO CLINIC	11021528	504-579	36020223006667	24/01/24	36020223702570	1/25/2024	12930	259	12671	MED
309	MS SMIT ENTERPRISES	Revenue	SE/2023/062	36020223006668	24/01/24	36020223702571	1/25/2024	40200	1532	38668	VEL
310	MISHRA TRAVELS	12011632	DP/JBP/40	36020223006669	24/01/24	36020223702572	1/25/2024	44832.9	1708.9	43124	VEL
311	JAMUNA TRADERS-JABALPUR.	WCR/JBP/Civil/2023/0 Dt.02/11/	2023-24/126/02	36020223006670	24/01/24	36020223702553	1/24/2024	493314	53164	440150	COB
312	QUALICHEM LABORATORIES	11023128	QL-23/24-1934	36020223006671	24/01/24	36020223702556	1/24/2024	2360	0	2360	MED
313	AADVIK MEDICOSE, JABALPUR	mdchjbp2023	A000435	36020223006678	24/01/24	36020223702557	1/24/2024	19320	0	19320	MED
314	ANUSHRI CLEAN & CARE SERVICES	Revenue	ACCS/163	36020223006679	24/01/24	36020223702565	1/25/2024	616083	20885	595198	PVC
315	ELITE INFRATECH-KATIHAR	WCR/JBP/SnT/2023/001 Dt.10/0	EI/2023-24/000	36020223006680	24/01/24	36020223702566	1/25/2024	464341	15791	448550	COB
316	SUNIL VISHWAKARMA	note-40	438	36020223006682	25/01/24	36020223702576	1/25/2024	5000	0	5000	MSB
317	W C R STAFF CANTEEN JBP	12.01.2024	0850912	36020223006683	25/01/24	36020223702577	1/25/2024	43125	0	43125	POD
318	HI TECH ENGINEERS	JBP/TRD/Qtn/2023/TPC	HT/Qtn/TPCJBP	36020223006684	25/01/24	36020223702579	1/25/2024	199112.99	3375.99	195737	OTH
319	ANAND TOMAR-SAGAR	others	2023-24/SGO/0	36020223006685	25/01/24	36020223702578	1/25/2024	931562.8	39473.8	892089	MSB
320	SHIKHA SHUKLA	GEMC-511687764389672	DEN/2023/001	36020223006686	25/01/24	36020223702568	1/25/2024	50440.72	1921.72	48519	GEM
321	RITU CONSTRUCTION-BINA	others	34	36020223006687	25/01/24	36020223702582	1/25/2024	192992.98	8178.98	184814	MSB
322	SHIKHA SHUKLA	GEMC-511687764389672	DEN/2023/002	36020223006688	25/01/24	36020223702568	1/25/2024	51999.91	1981.91	50018	GEM
323	SHIKHA SHUKLA	GEMC-511687764389672	DEN/2023/003	36020223006689	25/01/24	36020223702573	1/25/2024	49524.96	1886.96	47638	GEM
324	SUNIL TRADING COMPANY-PUNE	WCR/JBP/S&T/2023/002 Dt.06/1	STC/JBP/09	36020223006691	25/01/24	36020223702567	1/25/2024	581659	54668	526991	COB
325	SATNAM EARTH MOVERS	GEMC-511687710408149	TRD/04	36020223006692	25/01/24	36020223702580	1/25/2024	222599.92	7545.92	215054	GEM
326	SMIT ENTERPRISES	GEMC-511687709480582	SE/2023/060	36020223006694	25/01/24	36020223702581	1/25/2024	149884	5710	144174	GEM
327	M/S OM SALES & SERVICES, JABALPUR	04/22	OSS-CHT-2023	36020223006697	25/01/24	36020223702595	1/29/2024	39999.76	1524.76	38475	VEL
328	kamthean security service	GEMC-511687760415974	233	36020223006698	25/01/24	36020223702575	1/25/2024	623699	40894	582805	GEM
329	kamthean security service	GEMC-511687760415974	235	36020223006699	25/01/24	36020223702575	1/25/2024	577499	34837	542662	GEM
330	kamthean security service	GEMC-511687760415974	1406	36020223006700	25/01/24	36020223702575	1/25/2024	623699	44826	578873	GEM
331	kamthean security service	GEMC-511687760415974	1407	36020223006701	25/01/24	36020223702589	1/29/2024	600599	36544	564055	GEM
332	kamthean security service	GEMC-511687760415974	1945RA10	36020223006702	25/01/24	36020223702589	1/29/2024	600599	36480	564119	GEM
333	kamthean security service	GEMC-511687760415974	2240RA11	36020223006703	25/01/24	36020223702628	2/1/2024	623699	29903	593796	GEM
334	SHRI S K CHOUBEY	Revenue	SUV/SATNA/27	36020223006704	25/01/24	36020223702596	1/29/2024	37742	1438	36304	VEL
335	MS MANOJ KUMAR ALOK KUMAR	GEMC-511687746376126	29	36020223006705	25/01/24	36020223702590	1/29/2024	956553	99482	857071	GEM
336	ASHISH AWASTHI CONTRACTOR-LUCKNOW	WCR/JBP/Civil/2022/0 Dt.09/01/	01	36020223006706	25/01/24	36020223702584	1/29/2024	179566	18383	161183	COB
337	ASHISH AWASTHI CONTRACTOR-LUCKNOW	WCR/JBP/Civil/2022/0 Dt.09/01/	25	36020223006707	25/01/24	36020223702585	1/29/2024	66651	8259	58392	COB
338	ASHISH AWASTHI CONTRACTOR-LUCKNOW	WCR/JBP/Civil/2022/0 Dt.09/01/	24	36020223006708	25/01/24	36020223702586	1/29/2024	201133	20592	180541	COB
339	ROSE COMMUNICATION-JABALPUR	WCR/JBP/S&T/2024/000 Dt.19/0	353	36020223006709	25/01/24	36020223702588	1/29/2024	213447	20093	193354	COB
340	HINDUSTAN ENGINEERING AND CONSTRUC	WCR/JBP/SnT/2023/003 Dt.30/1	GW073	36020223006710	25/01/24	36020223702587	1/29/2024	1809191	169930	1639261	COB
341	MS SUDHIR KUMAR CHAUDHARY	GEMC-511687747482694	56	36020223006711	26/01/24	36020223702583	1/29/2024	2149426.65	89882.65	2059544	GEM

342	MGM HOSPITAL RESEARCH CENTER	11021528	139-241	36020223006712	27/01/24	36020223702594	1/29/2024	1777626	35553	1742073	MED
343	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MD/CH/JBP-2023	13/20232	36020223006714	27/01/24	36020223702597	1/29/2024	49260	985	48275	MED
344	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MD/CH/JBP-2024	06/2023	36020223006715	27/01/24	36020223702597	1/29/2024	104644	2093	102551	MED
345	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2023	27	36020223006716	27/01/24	36020223702629	2/1/2024	29150	583	28567	MED
346	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100071	36020223006717	27/01/24	36020223702607	1/31/2024	75111	1502	73609	MED
347	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100068	36020223006718	27/01/24	36020223702607	1/31/2024	12643	253	12390	MED
348	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100069	36020223006719	27/01/24	36020223702607	1/31/2024	22863	457	22406	MED
349	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100070	36020223006720	27/01/24	36020223702607	1/31/2024	20705	414	20291	MED
350	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100073	36020223006721	27/01/24	36020223702607	1/31/2024	21539	431	21108	MED
351	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100074	36020223006722	27/01/24	36020223702607	1/31/2024	14692	294	14398	MED
352	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100075	36020223006723	27/01/24	36020223702607	1/31/2024	15069	301	14768	MED
353	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100076	36020223006724	27/01/24	36020223702607	1/31/2024	9850	197	9653	MED
354	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100077	36020223006725	27/01/24	36020223702607	1/31/2024	6175	123	6052	MED
355	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100078	36020223006726	27/01/24	36020223702607	1/31/2024	11127	222	10905	MED
356	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100072	36020223006727	27/01/24	36020223702607	1/31/2024	13083	262	12821	MED
357	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2023	9895	36020223006728	27/01/24	36020223702609	1/31/2024	109102	2182	106920	MED
358	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2023	04	36020223006729	27/01/24	36020223702609	1/31/2024	109125	2182	106943	MED
359	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2023	9966	36020223006730	27/01/24	36020223702609	1/31/2024	73245	1465	71780	MED
360	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2023	9964	36020223006731	27/01/24	36020223702609	1/31/2024	132389	2648	129741	MED
361	BANSAL BLOOD BANK AND TRANSFUSION S	MD/CH/JBP-2024	BBB/23-24/WC	36020223006733	27/01/24	36020223702630	2/1/2024	36000	720	35280	MED
362	SUPER SHINE LAUNDRY	GEMC-511687724961647	7	36020223006734	29/01/24	36020223702591	1/29/2024	599853	21974	577879	GEM
363	N A KHAN	GEMC-511687721982934	84	36020223006735	29/01/24	36020223702604	1/30/2024	119425	5549	113876	GEM
364	N A KHAN	GEMC-511687721982934	85	36020223006736	29/01/24	36020223702604	1/30/2024	122798	4463	118335	GEM
365	THARU SONS	GEMC-511687786120561	TS/JBP-L/2324/	36020223006737	29/01/24	36020223702592	1/29/2024	4557139	421500	4135639	GEM
366	RELIABLE MOVERS-JABALPUR	revenue	JAN/2023/53	36020223006739	29/01/24	36020223702598	1/29/2024	428669.99	11481.99	417188	VEL
367	M/s Inventa Cleantec Private Limited ,	revenue	ICPLMP/23-24/	36020223006740	29/01/24	36020223702593	1/29/2024	2251579	1250218	1001361	SPB
368	MISHRA TRAVELS	GEMC-511687779162084	USDF/C/02	36020223006741	29/01/24	36020223702599	1/29/2024	97800	3726	94074	GEM
369	MISHRA TRAVELS	GEMC-511687779162084	USDF/C/03	36020223006742	29/01/24	36020223702599	1/29/2024	98946	3770	95176	GEM
370	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687749169823	2548	36020223006743	29/01/24	36020223702601	1/30/2024	51999	1981	50018	GEM
371	KRISHNA ENTERPRISES	GEMC-511687747129078	74	36020223006744	29/01/24	36020223702600	1/29/2024	62880	2396	60484	GEM
372	KRISHNA ENTERPRISES	GEMC-511687747129078	81	36020223006745	29/01/24	36020223702600	1/29/2024	61371	2338	59033	GEM
373	AS TECHNOLOGY GROUP	GEMC-511687777815665	C24/24	36020223006746	29/01/24	36020223702602	1/30/2024	58582.66	2232.66	56350	GEM
374	AS TECHNOLOGY GROUP	GEMC-511687777815665	C25/24	36020223006747	29/01/24	36020223702602	1/30/2024	18600.76	1708.76	16892	GEM
375	BHEL-BHOPAL	JBP/TRD/8 wheeler TW	BP230530283	36020223006748	30/01/24	36020223702603	1/30/2024	549290	19086	530204	OTH
376	MAISUR PROJECTS PRIVATE LIMITED	Revenue	MP/MP/23-24/0	36020223006749	30/01/24	36020223702606	1/30/2024	2656480	117051	2539429	SPB
377	COMMANDO SECURITY SERVICE	GEMC-511687737329537	JBP/CSS/48	36020223006750	30/01/24	36020223702605	1/30/2024	1768551	265507	1503044	GEM
378	MS NEELAM ENTERPRISES	GEMC-511687740975244	86/2023	36020223006751	30/01/24	36020223702614	1/31/2024	577553	22299	555254	GEM
379	MS NEELAM ENTERPRISES	GEMC-511687708174691	87/2023	36020223006752	30/01/24	36020223702615	1/31/2024	149713	7585	142128	GEM
380	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	04	36020223006753	30/01/24	36020223702611	1/31/2024	60592	1212	59380	MED
381	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	98	36020223006754	30/01/24	36020223702611	1/31/2024	251759	5035	246724	MED
382	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	239	36020223006755	30/01/24	36020223702611	1/31/2024	21680	434	21246	MED
383	MS NEELAM ENTERPRISES	GEMC-511687766410628	85/2023	36020223006756	30/01/24	36020223702616	1/31/2024	309836.54	12082.54	297754	GEM
384	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	254	36020223006757	30/01/24	36020223702611	1/31/2024	169286	3386	165900	MED

385	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	312	36020223006758	30/01/24	36020223702611	1/31/2024	10060	201	9859	MED
386	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	357	36020223006759	30/01/24	36020223702611	1/31/2024	16427	328	16099	MED
387	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	388	36020223006760	30/01/24	36020223702611	1/31/2024	25056	501	24555	MED
388	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	387	36020223006761	30/01/24	36020223702611	1/31/2024	36505	730	35775	MED
389	SUNRISE ENTERPRISES	GEMC-511687768629534	258	36020223006762	30/01/24	36020223702617	1/31/2024	284555	11686	272869	GEM
390	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	414	36020223006763	30/01/24	36020223702611	1/31/2024	17294	346	16948	MED
391	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	431	36020223006764	30/01/24	36020223702611	1/31/2024	25530	511	25019	MED
392	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	526	36020223006765	30/01/24	36020223702611	1/31/2024	45976	920	45056	MED
393	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	552	36020223006766	30/01/24	36020223702611	1/31/2024	7686	154	7532	MED
394	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	515	36020223006767	30/01/24	36020223702611	1/31/2024	9097	182	8915	MED
395	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	574	36020223006768	30/01/24	36020223702611	1/31/2024	71879	1438	70441	MED
396	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	576	36020223006769	30/01/24	36020223702611	1/31/2024	30084	602	29482	MED
397	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	618	36020223006770	30/01/24	36020223702611	1/31/2024	72908	1458	71450	MED
398	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	641	36020223006771	30/01/24	36020223702612	1/31/2024	154136	3083	151053	MED
399	BANSAL BLOOD BANK AND TRANSFUSION S	MD/CH/JBP-2024	BBB/23-24/WC	36020223006772	30/01/24	36020223702635	2/2/2024	24000	480	23520	MED
400	MS SMIT ENTERPRISES	Revenue	SE/2023/064	36020223006774	31/01/24	36020223702618	1/31/2024	128500	4896	123604	VEL
401	MAHIMA TRAVELS	03093318	1458	36020223006776	31/01/24	36020223702613	1/31/2024	4725	90	4635	VEL
402	ESKAGSANJEEVANI PVT.LTD.	MD/CH/JBP-2024	05/PPP/11	36020223006777	31/01/24	36020223702631	2/1/2024	320999	6420	314579	MED
403	SHUBH ONLINE AND TRAVELLS	00	003	36020223006778	31/01/24	36020223702613	1/31/2024	3000	60	2940	MSB
404	SHUBH RK INDIA POWER PROJECTS PRIVAT	WCR/JBP/Elect./2023/ Dt.06/07/	SRK/23-24/18	36020223006779	31/01/24	36020223702624	2/1/2024	222354.8	20878.8	201476	COB
405	SHUBH ONLINE AND TRAVELLS	00	002	36020223006780	31/01/24	36020223702613	1/31/2024	3000	60	2940	MSB
406	ROYAL ASSOCIATE-JABALPUR.	WCR/JBP/Elect./2021/ Dt.03/09/	15	36020223006781	31/01/24	36020223702623	1/31/2024	118547	4019	114528	COB
407	SHUBH ONLINE AND TRAVELLS	00	004	36020223006782	31/01/24	36020223702613	1/31/2024	6000	120	5880	MSB
408	MEDHA SERVO DRIVES PVT LTD-HYDERABA	WCR/JBP/Mech./2022/0 Dt.11/0	MSS202310147	36020223006783	31/01/24	36020223702622	1/31/2024	388007	36433	351574	COB
409	SHUBH ONLINE AND TRAVELLS	00	001	36020223006784	31/01/24	36020223702613	1/31/2024	3000	60	2940	MSB
410	JAMUNA TRADERS	GEMC-511687720399299	2023-24/60	36020223006785	31/01/24	36020223702619	1/31/2024	69600	2652	66948	GEM
411	JAMUNA TRADERS	GEMC-511687720399299	2023-24/61	36020223006786	31/01/24	36020223702619	1/31/2024	69600	2652	66948	GEM
412	JAMUNA TRADERS	GEMC-511687720399299	2023-24/62	36020223006787	31/01/24	36020223702619	1/31/2024	69600	2652	66948	GEM
413	JAMUNA TRADERS	GEMC-511687720399299	2023-24/63	36020223006788	31/01/24	36020223702619	1/31/2024	69600	2652	66948	GEM
414	EAGLE CONSTRUCTION	GEMC-511687740262430	2023-24/GEM/0	36020223006789	31/01/24	36020223702644	2/2/2024	155400	5920	149480	GEM
415	EAGLE CONSTRUCTION	GEMC-511687740262430	2023-24/GEM/0	36020223006790	31/01/24	36020223702636	2/2/2024	155400	5920	149480	GEM
416	EAGLE CONSTRUCTION	GEMC-511687740262430	2023-24/GEM/0	36020223006791	31/01/24	36020223702636	2/2/2024	155400	5920	149480	GEM
417	EAGLE CONSTRUCTION	GEMC-511687740262430	2023-24/GEM/0	36020223006792	31/01/24	36020223702636	2/2/2024	155400	5920	149480	GEM
418	DEV BRAJ CONSTRUCTION PRIVATE LIMITE	WCR/JBP/Elect./2023/ Dt.16/10/	DBC/23-24/32	36020223006794	31/01/24	36020223702620	1/31/2024	1887322	177217	1710105	COB
419	VINDHYAVASINI ELE.WORKSHOP-SHAHDOL	WCR/JBP/Elect./2023/ Dt.13/01/	VE-622	36020223006795	31/01/24	36020223702621	1/31/2024	1007518	85385	922133	COB
420	JOY ELECTRICAL AND ENGINEERING WORK	WCR/JBP/Elect./2023/ Dt.30/10/	J/TRD/152/B1	36020223006798	31/01/24	36020223702625	2/1/2024	1573653	147764	1425889	COB
421	PLEXUS IT SYSTEMS INDIA PRIVATE LIMITE	GEMC-511687722951948	PLX0090/23-24	36020223006799	31/01/24	36020223702637	2/2/2024	660146	11748	648398	GEM
422	JOSTS ENGINEERING COMAPNY LIMITED	GEMC-511687736395839	1022963	36020223006800	31/01/24	36020223702654	2/5/2024	1563785.91	27829.91	1535956	GEM
423	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3673	36020223006801	31/01/24	36020223702638	2/2/2024	142917	2858	140059	MED
424	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3689	36020223006802	31/01/24	36020223702638	2/2/2024	43741	875	42866	MED
425	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3719	36020223006803	31/01/24	36020223702638	2/2/2024	138259	2765	135494	MED
426	MP BIRLA HOSPITAL	JBP/Med/MP Birla/STA	MPBH/23-24W	36020223006805	31/01/24	36020223702639	2/2/2024	94191	1884	92307	MED
427	M/S OM SALES & SERVICES, JABALPUR	04/22	OSS-CHT-2024	36020223006806	31/01/24	36020223702640	2/2/2024	39999.76	1524.76	38475	VEL

428	SUNIL KUMAR GUPTA	JBP/W/CLA/Sundardas	Ex MJC 409/20	36020223006807	01/02/24	36020223702626	2/1/2024	2000	200	1800	LAW
429	SHRI SANDEEP SHUKLA	JBP/W/CLA/RST Info.	AC 92/2019	36020223006808	01/02/24	36020223702627	2/1/2024	26405	2641	23764	LAW
430	SHRI SANDEEP SHUKLA	JBP/W/CLA/KEC Int.	AC 02/2022	36020223006809	01/02/24	36020223702627	2/1/2024	13385	1339	12046	LAW
431	PUSHPENDRA YADAV	JBP/W/CLA/Ranveer S.	WP 31030&WP	36020223006810	01/02/24	36020223702627	2/1/2024	4400	440	3960	LAW
432	SUNIL KUMAR SINGHANIA	JBP/W/CLA/Rahee Ind.	CS 221/2007	36020223006811	01/02/24	36020223702626	2/1/2024	16250	1625	14625	LAW
433	SUNIL KUMAR SINGHANIA	JBP/W/CLA/Rahee Ind.	CS 221/2007	36020223006812	01/02/24	36020223702626	2/1/2024	14000	1400	12600	LAW
434	SUNIL KUMAR SINGHANIA	JBP/W/CLA/Rahee Ind.	CS 221/2007	36020223006813	01/02/24	36020223702626	2/1/2024	7900	790	7110	LAW
435	SHRI SANDEEP SHUKLA	JBP/W/CLA/RST Info.	AC 93/2019	36020223006814	01/02/24	36020223702627	2/1/2024	23105	2311	20794	LAW
436	SHRI SANDEEP SHUKLA	JBP/W/CLA/RST Info.	AC 93/2019	36020223006815	01/02/24	36020223702627	2/1/2024	5000	500	4500	LAW
437	PUSHPENDRA YADAV	JBP/W/CLA/Padam Both	WP 27747/2023	36020223006816	01/02/24	36020223702627	2/1/2024	13700	1370	12330	LAW
438	AMIT WATCH ELECTRONICS	07064128	06	36020223006820	01/02/24	36020223702633	2/2/2024	4503	0	4503	OTH
439	AMIT WATCH ELECTRONICS	07064128	07	36020223006821	01/02/24	36020223702633	2/2/2024	4503	0	4503	OTH
440	AMIT WATCH ELECTRONICS	07064128	10	36020223006822	01/02/24	36020223702633	2/2/2024	5848	0	5848	OTH
441	DIVISIONAL ELECTRICAL ENGINEERS (TRS)	NKJ/TRS/S-20	575323	36020223006823	01/02/24	36020223702634	2/2/2024	500	0	500	POD
442	SHRI S K CHOUBEY	Revenue	SUV/NKJ/25	36020223006824	01/02/24	36020223702641	2/2/2024	36409	1387	35022	VEL
443	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.25/03/	IC/WCR/23-24/	36020223006825	01/02/24	36020223702632	2/1/2024	997665.61	33819.61	963846	COB
444	MAGANLAL SAHU	12011699	619	36020223006827	01/02/24	36020223702645	2/5/2024	605	0	605	MSB
445	VIMAL NEWS AGENCY	12011699	3600	36020223006828	01/02/24	36020223702645	2/5/2024	480	0	480	MSB
446	MAGANLAL SAHU	12011699	620	36020223006829	01/02/24	36020223702645	2/5/2024	325	0	325	MSB
447	PREETAM SINGH RATHORE	12011699	87	36020223006830	01/02/24	36020223702645	2/5/2024	470	0	470	MSB
448	SHARAD JAIN	12011699	93	36020223006831	01/02/24	36020223702645	2/5/2024	580	0	580	MSB
449	CHHOTE LAL DWIVEDI AND ASHISH DWIVED	12011699	295	36020223006832	01/02/24	36020223702645	2/5/2024	1285	0	1285	MSB
450	ADEN SGO	25012024	014380	36020223006834	02/02/24	36020223702649	2/5/2024	33040	0	33040	POD
451	EAGLE CONSTRUCTION-JABALPUR	WCR/JBP/Civil/2021/0 Dt.19/07/2	2023-24/03	36020223006836	02/02/24	36020223702643	2/2/2024	55674	1888	53786	COB
452	SR DPO JBP	01	145589	36020223006837	02/02/24	36020223702642	2/2/2024	288250	0	288250	POD
453	SHIVANI SALES ENGINEERING	GEMC-511687736689933	SSE-49	36020223006838	02/02/24	36020223702658	2/6/2024	50825.72	1882.72	48943	GEM
454	SHIVANI SALES ENGINEERING	GEMC-511687736689933	SSE-48	36020223006839	02/02/24	36020223702658	2/6/2024	49821	1848	47973	GEM
455	ROYAL ELECTRICAL SERVICES	GEMC-511687757036392	A-2023-24-65	36020223006840	02/02/24	36020223702659	2/6/2024	30786	9383	21403	GEM
456	MISHRA TRAVELS	GEMC-511687731631192	TRD/K/05	36020223006841	02/02/24	36020223702650	2/5/2024	45720	1742	43978	GEM
457	PATHCARE LABS PRIVATE LIMITED	MD/CH/JBP-2024	23120621	36020223006842	02/02/24	36020223702651	2/5/2024	114268	2285	111983	MED
458	SHREE SAI FACILITIES	GEMC-511687701662880	2023-24/KTE/0	36020223006843	05/02/24	36020223702646	2/5/2024	842659	85230	757429	GEM
459	KRISHNA ENTERPRISES	GEMC-511687775013965	80	36020223006844	05/02/24	36020223702647	2/5/2024	56301	2389	53912	GEM
460	SHARATH NARAYAN NAMBIAR	MSOP 49	D.No.24794/20	36020223006845	05/02/24	36020223702648	2/5/2024	18000	1800	16200	LAW
461	RELIABLE MOVERS-JABALPUR	00	JAN/2024/55	36020223006846	05/02/24	36020223702652	2/5/2024	579594	15525	564069	MSB
462	MS KR CONSTRUCTIONS	GEMC-511687702230676	032/KRC/2023-	36020223006849	05/02/24	36020223702660	2/6/2024	95024	4117	90907	GEM
463	MS KR CONSTRUCTIONS	GEMC-511687702230676	033/KRC/2023-	36020223006850	05/02/24	36020223702660	2/6/2024	47512	1810	45702	GEM
464	MISHRA TRAVELS	GEMC-511687723709142	ADFM/S/08	36020223006851	05/02/24	36020223702653	2/5/2024	39390	1501	37889	GEM
465	ORAM SECURITY SERVICES OPC PRIVATE	GEMC-511687768890878	OS/IR/SATNA/(	36020223006853	05/02/24	36020223702661	2/6/2024	59999	2286	57713	GEM
466	SURYA BUILDER AND SUPPLIERS	GEMC-511687778992512	sbs/79	36020223006854	05/02/24	36020223702662	2/6/2024	95198	3627	91571	GEM
467	SHARDA TRADERS	00	1/59	36020223006855	05/02/24	36020223702657	2/6/2024	24763	495	24268	MSB
468	APNA TECHNOLOGIES AND SOLUTIONS PRI	WCR/JBP/Mech./2023/0 Dt.25/0	S042/2024	36020223006856	05/02/24	36020223702656	2/6/2024	870840	99187	771653	COB
469	SR.DSC/RPF/JBP PAY ORDER	12011699	644131	36020223006857	06/02/24	36020223702655	2/6/2024	10000	0	10000	POD
470	A. KUMAR-JABALPUR	WCR/JBP/Elect./2023/ Dt.18/09/	AK/INV/034/23-	36020223006859	06/02/24	36020223702665	2/6/2024	2233610	75716	2157894	COB

471	AIR PERFECTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.02/11/	AP/MP/23-24/9	36020223006860	06/02/24	36020223702666	2/6/2024	337293.99	31671.99	305622	COB
472	HITACHI HI REL POWER ELECTRONICS PVT	JBP/L/AMC/Hitachi/20 Dt.11/04/1	SINV2324SCSI	36020223006861	06/02/24	36020223702667	2/6/2024	650753.91	22059.91	628694	COB
473	RAKESH LIGHT HOUSE	Republic Day	003	36020223006862	06/02/24	36020223702664	2/6/2024	329175	44079	285096	MSB
474	RELIABLE MOVERS-JABALPUR	SRDEETRDJBP	JAN/2024/54	36020223006863	06/02/24	36020223702663	2/6/2024	174246	4668	169578	VEL
475	MISHRA TRAVELS	Rev	USFD/K/01	36020223006864	06/02/24	36020223702673	2/7/2024	149715	5704	144011	VEL
476	RELIABLE MOVERS-JABALPUR	revenue	JAN/2023/57	36020223006865	06/02/24	36020223702670	2/7/2024	428669.99	11481.99	417188	VEL
477	RELIABLE MOVERS-JABALPUR	revenue	JAN/2024/56	36020223006866	06/02/24	36020223702671	2/7/2024	428890	11488	417402	VEL
478	MS KR CONSTRUCTIONS	GEMC-511687721306331	047/KRC/2023-	36020223006868	07/02/24	36020223702672	2/7/2024	99824	3803	96021	GEM
479	ARYA ENTERPRISES-JABALPUR	10.01.2024	022	36020223006869	07/02/24	36020223702668	2/7/2024	15859	269	15590	MSB
480	AROHI ELEVATORS PRIVATE LIMITED-.RANC	WCR/JBP/Elect./2022/ Dt.26/07/	AEPL/JH/02/FE	36020223006870	07/02/24	36020223702674	2/7/2024	1257167	171647	1085520	COB
481	MS NEELAM ENTERPRISES	GEMC-511687798742365	88/2023	36020223006871	07/02/24	36020223702669	2/7/2024	89498	3334	86164	GEM
482	MISHRA TRAVELS	12011632	DP/JBP/41	36020223006872	08/02/24	36020223702675	2/8/2024	222722	8485	214237	VEL
483	SANDEEP JAIN-DAMOH	Rev	Gem/SGO-USF	36020223006873	08/02/24	36020223702676	2/8/2024	186933.6	9792.6	177141	VEL
484	MS SMIT ENTERPRISES	2nd A/C Bill	SE/2023/065	36020223006874	08/02/24	36020223702679	2/8/2024	300722	11457	289265	SPB
485	MS SMIT ENTERPRISES	2nd A/C Bill	SE/2023/066	36020223006875	08/02/24	36020223702678	2/8/2024	313887	11958	301929	SPB
486	SAROWA PUMPS INDUSTRIES	STA Pump Repairing	SPI/120/23-24	36020223006876	08/02/24	36020223702680	2/9/2024	52204	6105	46099	MSB
487	SANKAT MOCHAN SALES & SERVICE	12011699	466	36020223006877	08/02/24	36020223702680	2/9/2024	17727	298	17429	VEL
488	ASHIRWAD CONTRACTOR	12th & Final Bill	JBP71	36020223006878	08/02/24	36020223702677	2/8/2024	816684.12	73184.12	743500	SPB
489	D R M SAFETY JABALPUR	12071099	070467	36020223006881	09/02/24	36020223702682	2/9/2024	15750	0	15750	POD
490	MANISH RAI	2nd A/C Bill	153	36020223006882	09/02/24	36020223702683	2/9/2024	1474518	70684	1403834	SPB
491	GEOGRAVITY SERVICES PRIVATE LIMITED	MD/CH/JBP-2024	GSPL/2023/164	36020223006884	09/02/24	36020223702684	2/9/2024	462686	15685	447001	SPB
492	MENKA-JABALPUR	WCR/JBP/Civil/2023/0 Dt.29/09/2	329	36020223006886	09/02/24	36020223702686	2/9/2024	2078744	251811	1826933	COB
493	GEOGRAVITY SERVICES PRIVATE LIMITED	MD/CH/JBP-2024	GSPL/2023/172	36020223006887	09/02/24	36020223702685	2/9/2024	464333	15741	448592	SPB
494	SPRASAD INFRASTRUCTURE AND SERVICE	WCR/JBP/Civil/2023/0 Dt.25/09/2	KTE03	36020223006888	09/02/24	36020223702687	2/9/2024	426844	52681	374163	COB
495	DURGESH SERVICES	GEMC-511687784669173	000129	36020223006889	12/02/24	36020223702691	2/12/2024	433151	15184	417967	GEM
496	JAI MAAGANGA ENTERPRISES PRIVATE LIM	GEMC-511687781641337	23-24/JBP/OB/(	36020223006890	12/02/24	36020223702689	2/12/2024	1689192	196376	1492816	GEM
497	JS PEST CONTROL	GEMC-511687784238578	JPC/023-24/568	36020223006891	12/02/24	36020223702692	2/12/2024	378354	27326	351028	GEM
498	AXIS VISION-JHANSI.	WCR/JBP/S&T/2023/001 Dt.21/0	53	36020223006892	12/02/24	36020223702688	2/12/2024	739417	25116	714301	COB
499	DELTRON EQUIPMENT AND SYSTEMS PRIVA	WCR/JBP/S&T/2023/002 Dt.21/0	784/DES/23-24	36020223006893	12/02/24	36020223702690	2/12/2024	1903852	182819	1721033	COB
500	JAI BHARAT ASSOCIATES	GEMC-511687779492135	JB/102/2023-24	36020223006894	12/02/24	36020223702693	2/12/2024	455145	40706	414439	GEM
501	ULTRA CLEAN AND CARE SERVICES	GEMC-511687798888357	JBP/23-24/140	36020223006895	12/02/24	36020223702694	2/12/2024	502463	19684	482779	GEM
502	MS VARDHMAN TRADERS	GEMC-511687793306644	05	36020223006896	12/02/24	36020223702695	2/12/2024	255295	9855	245440	GEM
503	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.28/10/	IC/WCR/23-24/	36020223006900	12/02/24	36020223702697	2/13/2024	5166423	485120	4681303	COB
504	YOGENDRA KUMAR SANKHLA	GEMC-511687712358702	YKS/23-24/103	36020223006907	13/02/24	36020223702698	2/13/2024	274007	12229	261778	GEM
505	YOGENDRA KUMAR SANKHLA	GEMC-511687712358702	YKS/23-24/122	36020223006908	13/02/24	36020223702698	2/13/2024	283140	12358	270782	GEM
506	YOGENDRA KUMAR SANKHLA	GEMC-511687720370798	YKS/23-24/133	36020223006909	13/02/24	36020223702699	2/13/2024	243039	10287	232752	GEM
507	JAI BHARAT ASSOCIATES	GEMC-511687779492135	JB/103/2023-24	36020223006910	13/02/24	36020223702700	2/13/2024	438288	16264	422024	GEM
508	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.05/10/	IC/WCR/23-24/	36020223006911	13/02/24	36020223702696	2/13/2024	11315716.14	1062528.14	10253188	COB
509	PRASHANT KUMAR THAKUR	GEMC-511687718566329	TRD/07	36020223006912	13/02/24	36020223702704	2/14/2024	216852	8261	208591	GEM
510	SANJAY CONTRACTOR AND SUPPLIER	GEMC-511687786437760	2023-24/06	36020223006915	13/02/24	36020223702701	2/13/2024	52986	2019	50967	GEM
511	AROHI ELEVATORS PRIVATE LIMITED-.RANC	WCR/JBP/Elect./2023/ Dt.16/11/	AEPL/JH/24/FE	36020223006916	13/02/24	36020223702702	2/13/2024	543793	51062	492731	COB
512	SR DPO JBP	01	0850913	36020223006917	14/02/24	36020223702703	2/14/2024	63975	0	63975	POD
513	SR DPO JBP	09.02.2024	0850916	36020223006918	14/02/24	36020223702703	2/14/2024	21375	0	21375	POD

514	SATYAM ENTERPRISES	GEMC-511687777671013	TRD/17	36020223006919	14/02/24	36020223702705	2/14/2024	42300	1611	40689	GEM
515	MISHRA TRAVELS	GEMC-511687731355718	TRD/11	36020223006920	14/02/24	36020223702708	2/14/2024	61803	2355	59448	GEM
516	MISHRA TRAVELS	GEMC-511687790338497	ADFM/08/B	36020223006921	14/02/24	36020223702709	2/14/2024	57800	2202	55598	GEM
517	MISHRA TRAVELS	Revenue works	Byohari/36	36020223006922	14/02/24	36020223702710	2/14/2024	38071	1451	36620	VEL
518	SURYA BUILDER AND SUPPLIERS-JABALPUR	Revenue works	SBS/80	36020223006923	14/02/24	36020223702711	2/14/2024	39500	1505	37995	VEL
519	SURYA BUILDER AND SUPPLIERS-JABALPUR	Revenue works	SBS/81	36020223006924	14/02/24	36020223702711	2/14/2024	39500	1505	37995	VEL
520	RAJBHASHA ADHIKARI WCR JABALPUR MAI	000010	143221	36020223006925	14/02/24	36020223702713	2/15/2024	19600	0	19600	POD
521	RAJBHASHA ADHIKARI WCR JABALPUR MAI	000036707	143220	36020223006926	14/02/24	36020223702713	2/15/2024	5000	0	5000	POD
522	ROYAL ELECTRICAL SERVICES	GEMC-511687713680802	A-33	36020223006927	14/02/24	36020223702712	2/14/2024	55765	2125	53640	GEM
523	ROYAL ELECTRICAL SERVICES	GEMC-511687713680802	A-34	36020223006928	14/02/24	36020223702712	2/14/2024	55756	2125	53631	GEM
524	ROYAL ELECTRICAL SERVICES	GEMC-511687713680802	A-35	36020223006929	14/02/24	36020223702712	2/14/2024	55774	2125	53649	GEM
525	N A KHAN	GEMC-511687783466758	91	36020223006930	14/02/24	36020223702706	2/14/2024	377698	27570	350128	GEM
526	AS TECHNOLOGY GROUP	GEMC-511687737344979	58B-24	36020223006931	14/02/24	36020223702707	2/14/2024	41537	2009	39528	GEM
527	SHAHID JAMAL SIDDIQUI-BHOPAL	Rev	024996	36020223006932	14/02/24	36020223702717	2/15/2024	22159	0	22159	POD
528	SHAHID JAMAL SIDDIQUI-BHOPAL	Rev	025830	36020223006933	14/02/24	36020223702717	2/15/2024	17100	0	17100	POD
529	BHARAT SECURITY SERVICES AND WORKE	8th & Final Bill	937	36020223006934	14/02/24	36020223702718	2/15/2024	633923	89402	544521	SPB
530	ASHER ENTERPRISES-JABALPUR	mdchjbp2024	AEH07	36020223006935	15/02/24	36020223702719	2/15/2024	19824	0	19824	MED
531	ASHER ENTERPRISES-JABALPUR	mdchjbp2024	AEH08	36020223006936	15/02/24	36020223702719	2/15/2024	13251	0	13251	MED
532	ASHER ENTERPRISES-JABALPUR	mdchjbp2024	AEH10	36020223006937	15/02/24	36020223702719	2/15/2024	12526.5	0.5	12526	MED
533	ASHER ENTERPRISES-JABALPUR	mdchjbp2024	AEH09	36020223006938	15/02/24	36020223702719	2/15/2024	19152	0	19152	MED
534	S P SINGH	MSOP 49	OA No 789/202	36020223006939	15/02/24	36020223702714	2/15/2024	10010	1001	9009	LAW
535	ASHER ENTERPRISES-JABALPUR	mdchjbp2024	AEH11	36020223006940	15/02/24	36020223702719	2/15/2024	19714	0	19714	MED
536	S P SINGH	MSOP 49	OA No 898/202	36020223006941	15/02/24	36020223702714	2/15/2024	10990	1099	9891	LAW
537	S P SINGH	MSOP 49	OA No 895/202	36020223006942	15/02/24	36020223702714	2/15/2024	10000	1000	9000	LAW
538	S P SINGH	MSOP 49	OA No 820/202	36020223006943	15/02/24	36020223702714	2/15/2024	10000	1000	9000	LAW
539	S P SINGH	MSOP 49	OA No 988/201	36020223006944	15/02/24	36020223702714	2/15/2024	1750	175	1575	LAW
540	S P SINGH	MSOP 49	OA No 834/202	36020223006945	15/02/24	36020223702714	2/15/2024	10000	1000	9000	LAW
541	MANAGER RLY STAFF CANTEEN JBP	01	359	36020223006946	15/02/24	36020223702715	2/15/2024	7145	0	7145	MSB
542	W CENTRAL RAILWAY STAFF CANTEEN JBP	3602230050	982	36020223006947	15/02/24	36020223702716	2/15/2024	4872	0	4872	IMP
543	PRIMESYS TECHNOLOGIES LLP-AMRAVATI	rev	23/24/12/02A	36020223006948	15/02/24	36020223702725	2/15/2024	1816177.53	32323.53	1783854	POB
544	MORVI ENTERPRISES-KOTA	revenue	Feb/2024/10	36020223006949	15/02/24	36020223702726	2/15/2024	383905	13064	370841	MSB
545	VINDHYAVASINI ELE.WORKSHOP-SHAHDOL	WCR/JBP/Elect./2023/ Dt.13/01/	VE-635	36020223006950	15/02/24	36020223702728	2/16/2024	337963	11458	326505	COB
546	ASHISH AWASTHI CONTRACTOR-LUCKNOW	WCR/JBP/Civil/2022/0 Dt.09/01/	26	36020223006951	15/02/24	36020223702723	2/15/2024	336722	34472	302250	COB
547	ASHISH AWASTHI CONTRACTOR-LUCKNOW	WCR/JBP/Civil/2022/0 Dt.09/01/	30	36020223006952	15/02/24	36020223702722	2/15/2024	113688	11638	102050	COB
548	SHRI S K CHOUBEY	revenue	SUV/JBP/31	36020223006953	15/02/24	36020223702721	2/15/2024	37712	1437	36275	VEL
549	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.29/08/	IC/WCR/23-24/	36020223006954	15/02/24	36020223702724	2/15/2024	4911913	461221	4450692	COB
550	MISHRA TRAVELS	GEMC-511687753595790	TELE/08	36020223006955	15/02/24	36020223702720	2/15/2024	51121	1948	49173	GEM
551	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	mdch2024	CR/SALE/252	36020223006958	15/02/24	36020223702727	2/15/2024	6506	0	6506	MED
552	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	145790	145790	36020223006959	16/02/24	36020223702729	2/16/2024	12085	0	12085	POD
553	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	145791	145791	36020223006960	16/02/24	36020223702729	2/16/2024	11440	0	11440	POD
554	MAA VIRISINI CONSTRUCTION AND MATERI	6 th A/C Bill	146/2023-24	36020223006962	16/02/24	36020223702730	2/16/2024	1759837	124116	1635721	SPB
555	DURGESH SERVICES-JABALPUR	WCR/JBP/Civil/2021/0 Dt.04/10/	000130	36020223006963	16/02/24	36020223702735	2/19/2024	1859808.68	172635.68	1687173	COB
556	JAMUNA TRADERS-JABALPUR.	WCR/JBP/Civil/2023/0 Dt.25/09/	2023-24/94/02	36020223006964	16/02/24	36020223702731	2/16/2024	1464386	157811	1306575	COB

557	DIGITAL WEIGHING SYSTEMS (P) LTD.-BILAS	Revenue	DWS/23-24/R-	36020223006965	16/02/24	36020223702743	2/20/2024	99999.99	56889.99	43110	AMC
558	DIGITAL WEIGHING SYSTEMS (P) LTD.-BILAS	Revenue	DWS/23-24/R-	36020223006966	16/02/24	36020223702743	2/20/2024	99999.99	9389.99	90610	AMC
559	DIGITAL WEIGHING SYSTEMS (P) LTD.-BILAS	Revenue	DWS/23-24/R-	36020223006967	16/02/24	36020223702743	2/20/2024	99999.99	9389.99	90610	AMC
560	DIGITAL WEIGHING SYSTEMS (P) LTD.-BILAS	Revenue	DWS/23-24/R-	36020223006968	16/02/24	36020223702743	2/20/2024	99999.99	9389.99	90610	AMC
561	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.15/07/	IC/WCR/23-24/	36020223006969	16/02/24	36020223702733	2/16/2024	1914026	64884	1849142	COB
562	JOY ELECTRICAL AND ENGINEERING WORK	WCR/JBP/Elect./2023/ Dt.30/10/	J/TRD/154/B2	36020223006970	16/02/24	36020223702732	2/16/2024	77921	7317	70604	COB
563	HI TECH ENGINEERS	TRD/Qtn/Vande-Bharat	HT/Qtn/VBR-2F	36020223006971	16/02/24	36020223702734	2/19/2024	612874.99	20775.99	592099	OTH
564	PATEL ENTERPRISES-JABALPUR	MD/CH/JBP-2024	002/2023	36020223006972	16/02/24	36020223702750	2/20/2024	92290	1846	90444	VEL
565	ANSARI ENGINEERING AND WELDING WOR	WCR/JBP/Mech./2022/0 Dt.04/0	22	36020223006974	19/02/24	36020223702749	2/20/2024	1053696	103074	950622	COB
566	RAJESH KUMAR JAIN PHOTO COPIER-JABAL	WCR/JBP/SnT/2022/002 Dt.06/0	RKJ/23/24/07A	36020223006975	19/02/24	36020223702745	2/20/2024	109626	10345	99281	COB
567	K G N INFOSYS	Note 4 Dt 23.01.2024	kgn/4591-1	36020223006976	19/02/24	36020223702761	2/21/2024	22853	387	22466	MSB
568	VARDHMAN SPORTS GALLERY	12011699	940	36020223006977	19/02/24	36020223702741	2/20/2024	12040	0	12040	MSB
569	MS SMIT ENTERPRISES	Revenue	SE/2023/068	36020223006978	19/02/24	36020223702736	2/19/2024	129250	4924	124326	VEL
570	ELITE SPORTS AND FITNESS	12011699	1296	36020223006979	19/02/24	36020223702741	2/20/2024	44200	0	44200	MSB
571	GEOGRAVITY SERVICES PRIVATE LIMITED	MD/CH/JBP-2024	GSPL/2023/202	36020223006982	19/02/24	36020223702737	2/19/2024	920999	31221	889778	SPB
572	MISHRA TRAVELS	GEMC-511687757233725	DEN/W/06	36020223006989	19/02/24	36020223702739	2/19/2024	60696	2313	58383	GEM
573	MISHRA TRAVELS	GEMC-511687779162084	USDF/C/04	36020223006990	19/02/24	36020223702738	2/19/2024	99039	3773	95266	GEM
574	BACHCHA LAL YADAV	GEMC-511687786612853	BL/23-24/1	36020223006991	19/02/24	36020223702744	2/20/2024	376286	12756	363530	GEM
575	CARE HI-TECH 3-D DIAGNOSTIC & RESEARC	MD/CH/JBP-2024	96/2024	36020223006992	20/02/24	36020223702781	2/22/2024	900	18	882	MED
576	CARE HI-TECH 3-D DIAGNOSTIC & RESEARC	MD/CH/JBP-2024	97/2023	36020223006993	20/02/24	36020223702746	2/20/2024	429742	8595	421147	MED
577	PUSHPENDRA YADAV	MSOP 49	MP No 5923/20	36020223006994	20/02/24	36020223702742	2/20/2024	13640	1364	12276	LAW
578	DRM C JBP	Nil	145786	36020223006995	20/02/24	36020223702760	2/21/2024	118100	0	118100	POD
579	DRM C JBP	note-35	145794	36020223006996	20/02/24	36020223702767	2/22/2024	29880	0	29880	POD
580	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1409	36020223006998	20/02/24	36020223702747	2/20/2024	13782	276	13506	MED
581	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1405	36020223006999	20/02/24	36020223702747	2/20/2024	96075	1921	94154	MED
582	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1408	36020223007000	20/02/24	36020223702747	2/20/2024	9900	198	9702	MED
583	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1404	36020223007003	20/02/24	36020223702747	2/20/2024	26360	527	25833	MED
584	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1403	36020223007004	20/02/24	36020223702747	2/20/2024	69172	1383	67789	MED
585	SHIKHA SHUKLA	GEMC-511687764389672	DEN/2023/004	36020223007005	20/02/24	36020223702748	2/20/2024	49525	1887	47638	GEM
586	SHIKHA SHUKLA	GEMC-511687764389672	DEN/2023/005	36020223007006	20/02/24	36020223702748	2/20/2024	49525	1887	47638	GEM
587	SHIKHA SHUKLA	GEMC-511687764389672	DEN/2023/006	36020223007007	20/02/24	36020223702748	2/20/2024	51158	1949	49209	GEM
588	KRYSTALVISION IMAGE SYSTEM PVT. LTD.	12011632	KV/SR/412/23-	36020223007008	20/02/24	36020223702751	2/20/2024	70800	2400	68400	SPB
589	M/S APEX MANAGEMENT SOLUTIONS	revenue	AMS/2023/691	36020223007009	20/02/24	36020223702752	2/20/2024	29999	509	29490	SPB
590	OM SALES SERVICES	GEMC-511687791674010	OSSCHT20220	36020223007010	20/02/24	36020223702771	2/22/2024	40000	1524	38476	GEM
591	G P ENTERPRISES	GEMC-511687744649874	216	36020223007011	20/02/24	36020223702772	2/22/2024	50000	1905	48095	GEM
592	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687727213877	2546	36020223007012	20/02/24	36020223702753	2/20/2024	55837	2128	53709	GEM
593	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687749169823	2557	36020223007013	20/02/24	36020223702754	2/20/2024	51999	1981	50018	GEM
594	DRM C JBP	Nil	145793	36020223007014	20/02/24	36020223702759	2/21/2024	744000	0	744000	POD
595	LAXMI SECURITY GUJARAT PRIVATE LIMITE	GEMC-511687725383070	LSG-362	36020223007016	20/02/24	36020223702755	2/20/2024	222438	7541	214897	GEM
596	LAXMI SECURITY GUJARAT PRIVATE LIMITE	GEMC-511687725383070	LSG-519	36020223007017	20/02/24	36020223702755	2/20/2024	230087	7800	222287	GEM
597	ASHISH HOSPITAL	MDCHJBP2023	111	36020223007018	20/02/24	36020223702757	2/21/2024	11385	228	11157	MED
598	ASHISH HOSPITAL	MDCHJBP2023	77	36020223007019	20/02/24	36020223702757	2/21/2024	11385	228	11157	MED
599	ASHISH HOSPITAL	MDCHJBP2023	63	36020223007020	20/02/24	36020223702757	2/21/2024	11385	228	11157	MED

600	ASHISH HOSPITAL	MDCHJBP2023	55	36020223007021	20/02/24	36020223702757	2/21/2024	32962	659	32303	MED
601	ASHISH HOSPITAL	MDCHJBP2023	138	36020223007022	20/02/24	36020223702757	2/21/2024	130568	2611	127957	MED
602	ASHISH HOSPITAL	MDCHJBP2023	133	36020223007023	20/02/24	36020223702757	2/21/2024	104533	2091	102442	MED
603	ASHISH HOSPITAL	MDCHJBP2023	44	36020223007024	20/02/24	36020223702757	2/21/2024	12650	253	12397	MED
604	R K SHRIVASTAVA-SAGAR	WCR/JBP/Civil/2023/0 Dt.10/08/2	water/04	36020223007025	20/02/24	36020223702756	2/20/2024	353878	28311	325567	COB
605	ASHISH HOSPITAL	MDCHJBP2023	125	36020223007026	20/02/24	36020223702757	2/21/2024	107575	2152	105423	MED
606	ASHISH HOSPITAL	MDCHJBP2023	124	36020223007027	20/02/24	36020223702757	2/21/2024	107575	2152	105423	MED
607	ASHISH HOSPITAL	MDCHJBP2023	67	36020223007028	20/02/24	36020223702757	2/21/2024	106943	2139	104804	MED
608	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2023	10894	36020223007029	20/02/24	36020223702758	2/21/2024	107325	2147	105178	MED
609	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2023	12	36020223007030	20/02/24	36020223702758	2/21/2024	130950	2619	128331	MED
610	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2023	11	36020223007031	20/02/24	36020223702758	2/21/2024	109125	2183	106942	MED
611	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2023	10752	36020223007032	20/02/24	36020223702758	2/21/2024	28594	572	28022	MED
612	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2023	10753	36020223007033	20/02/24	36020223702758	2/21/2024	9451	189	9262	MED
613	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2023	10276	36020223007034	20/02/24	36020223702758	2/21/2024	57975	1160	56815	MED
614	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2023	10548	36020223007035	20/02/24	36020223702758	2/21/2024	219817	4396	215421	MED
615	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2023	11039	36020223007036	20/02/24	36020223702758	2/21/2024	23000	460	22540	MED
616	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2023	10526	36020223007037	20/02/24	36020223702758	2/21/2024	21296	426	20870	MED
617	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2023	11017	36020223007038	20/02/24	36020223702758	2/21/2024	70684	1414	69270	MED
618	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2023	11033	36020223007039	20/02/24	36020223702758	2/21/2024	19439	389	19050	MED
619	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2023	11034	36020223007040	20/02/24	36020223702758	2/21/2024	71446	1429	70017	MED
620	HINDUSTAN ENGINEERING AND CONSTRUC	WCR/JBP/SnT/2023/003 Dt.30/1	GW076	36020223007047	21/02/24	36020223702764	2/21/2024	2729143	256313	2472830	COB
621	APCON INDIA	GEMC-511687791928393	317	36020223007048	21/02/24	36020223702765	2/22/2024	1938532	138113	1800419	GEM
622	HSSERVICE PROVIDERS	GEMC-511687789783529	183	36020223007049	21/02/24	36020223702770	2/22/2024	343737	20982	322755	GEM
623	HSSERVICE PROVIDERS	GEMC-511687789783529	184	36020223007050	21/02/24	36020223702770	2/22/2024	343737	18950	324787	GEM
624	HSSERVICE PROVIDERS	GEMC-511687789783529	185	36020223007051	21/02/24	36020223702770	2/22/2024	343737	19650	324087	GEM
625	HSSERVICE PROVIDERS	GEMC-511687789783529	186	36020223007052	21/02/24	36020223702770	2/22/2024	343737	19906	323831	GEM
626	HSSERVICE PROVIDERS	GEMC-511687789783529	187	36020223007053	21/02/24	36020223702770	2/22/2024	343737	21992	321745	GEM
627	MASTER COMPUTERS-JABALPUR	123	MC/2324/016	36020223007054	21/02/24	36020223702761	2/21/2024	3540	60	3480	MSB
628	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	145789	145789	36020223007055	21/02/24	36020223702762	2/21/2024	11570	0	11570	POD
629	SR. POST MASTER HPO JBP	017895	951159055	36020223007056	21/02/24	36020223702763	2/21/2024	14201	0	14201	POD
630	ESKAGSANJEEVANI PVT.LTD.	MD/CH/JBP-2024	06/PPP/12	36020223007057	21/02/24	36020223702773	2/22/2024	392808	7856	384952	MED
631	ANANT NURSING HOME PVT LTD	MDCHJBP2023	215	36020223007058	21/02/24	36020223702774	2/22/2024	69783	1396	68387	MED
632	ANANT NURSING HOME PVT LTD	MDCHJBP2023	213	36020223007059	21/02/24	36020223702774	2/22/2024	20930	419	20511	MED
633	ANANT NURSING HOME PVT LTD	MDCHJBP2023	220	36020223007060	21/02/24	36020223702774	2/22/2024	7809	156	7653	MED
634	ANANT NURSING HOME PVT LTD	MDCHJBP2023	214	36020223007061	21/02/24	36020223702774	2/22/2024	7809	156	7653	MED
635	ANANT NURSING HOME PVT LTD	MDCHJBP2023	227	36020223007062	21/02/24	36020223702774	2/22/2024	14542	291	14251	MED
636	ANANT NURSING HOME PVT LTD	MDCHJBP2023	226	36020223007063	21/02/24	36020223702774	2/22/2024	14542	291	14251	MED
637	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3279	36020223007066	21/02/24	36020223702775	2/22/2024	114683	2294	112389	MED
638	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3308	36020223007067	21/02/24	36020223702775	2/22/2024	10086	202	9884	MED
639	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3313	36020223007068	21/02/24	36020223702775	2/22/2024	10108	202	9906	MED
640	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3356	36020223007069	21/02/24	36020223702775	2/22/2024	9900	198	9702	MED
641	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3355	36020223007070	21/02/24	36020223702775	2/22/2024	16831	337	16494	MED
642	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3359	36020223007071	21/02/24	36020223702775	2/22/2024	12834	257	12577	MED

643	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3362	36020223007072	21/02/24	36020223702775	2/22/2024	12986	260	12726	MED
644	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3365	36020223007073	21/02/24	36020223702775	2/22/2024	13639	273	13366	MED
645	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3322	36020223007074	21/02/24	36020223702775	2/22/2024	132169	2643	129526	MED
646	MGM HOSPITAL RESEARCH CENTER	11021528	267-392	36020223007082	21/02/24	36020223702787	2/22/2024	1732849	34657	1698192	MED
647	MGM HOSPITAL RESEARCH CENTER	11021528	415-526	36020223007083	21/02/24	36020223702788	2/22/2024	1403995	28080	1375915	MED
648	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32721	36020223007084	21/02/24	36020223702776	2/22/2024	198073	3961	194112	MED
649	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32654	36020223007085	21/02/24	36020223702776	2/22/2024	257936	5159	252777	MED
650	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32669	36020223007086	21/02/24	36020223702776	2/22/2024	20032	401	19631	MED
651	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32760	36020223007087	21/02/24	36020223702776	2/22/2024	41463	829	40634	MED
652	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32696	36020223007088	21/02/24	36020223702776	2/22/2024	5988	120	5868	MED
653	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32698	36020223007089	21/02/24	36020223702776	2/22/2024	77490	1550	75940	MED
654	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32785	36020223007090	21/02/24	36020223702776	2/22/2024	111186	2224	108962	MED
655	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32755	36020223007091	21/02/24	36020223702777	2/22/2024	39942	799	39143	MED
656	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33229	36020223007092	21/02/24	36020223702777	2/22/2024	635423	12708	622715	MED
657	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32944	36020223007093	21/02/24	36020223702778	2/22/2024	591482	11830	579652	MED
658	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32948	36020223007094	21/02/24	36020223702777	2/22/2024	6837	137	6700	MED
659	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32857	36020223007095	21/02/24	36020223702777	2/22/2024	32821	656	32165	MED
660	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32904	36020223007096	21/02/24	36020223702777	2/22/2024	28823	576	28247	MED
661	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32896	36020223007097	21/02/24	36020223702778	2/22/2024	79053	1581	77472	MED
662	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32885	36020223007098	21/02/24	36020223702778	2/22/2024	44758	895	43863	MED
663	RELIABLE MOVERS-JABALPUR	06817265	FEB/2024	36020223007099	22/02/24	36020223702779	2/22/2024	298396	7993	290403	VEL
664	AASHU LOGISTICS AND PACKAGING PRIVAT	Works	AAPPL/DE/02	36020223007100	22/02/24	36020223702783	2/22/2024	311999.99	11142.99	300857	VEL
665	AASHU LOGISTICS AND PACKAGING PRIVAT	Works	AAPPL/DW/03	36020223007101	22/02/24	36020223702783	2/22/2024	234000	8358	225642	VEL
666	AASHU LOGISTICS AND PACKAGING PRIVAT	Works	AAPPL/Sal/01	36020223007102	22/02/24	36020223702783	2/22/2024	311999.99	11142.99	300857	VEL
667	VINAYAK Enterprises	GEMC-511687739916194	44	36020223007103	22/02/24	36020223702826	2/28/2024	136946	5218	131728	GEM
668	TIWARI CONSTRUCTION	GEMC-511687711253163	04	36020223007104	22/02/24	36020223702830	2/29/2024	53550.99	3679.99	49871	GEM
669	MS KR CONSTRUCTIONS	GEMC-511687771731522	040/KRC/2023-	36020223007105	22/02/24	36020223702845	2/29/2024	47896	1825	46071	GEM
670	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687727213877	2554	36020223007106	22/02/24	36020223702782	2/22/2024	55642	2120	53522	GEM
671	ORAM SECURITY SERVICES OPC PRIVATE	GEMC-511687768890878	OS/IR/SATNA/(	36020223007107	22/02/24	36020223702784	2/22/2024	59999	2286	57713	GEM
672	RELIABLE MOVERS INFINITY	GEMC-511687768430789	FEB/2024/31A	36020223007108	22/02/24	36020223702789	2/23/2024	593977.66	16971.66	577006	GEM
673	SHIKHA SHUKLA	GEMC-511687724364048	015	36020223007109	22/02/24	36020223702786	2/22/2024	40359.9	1537.9	38822	GEM
674	SHIKHA SHUKLA	GEMC-511687724364048	016	36020223007110	22/02/24	36020223702786	2/22/2024	35500	1353	34147	GEM
675	SHIKHA SHUKLA	GEMC-511687724364048	017	36020223007111	22/02/24	36020223702786	2/22/2024	36472.8	1389.8	35083	GEM
676	SHIKHA SHUKLA	GEMC-511687724364048	018	36020223007112	22/02/24	36020223702786	2/22/2024	75185	2865	72320	GEM
677	NARMADA ENTERPRISES AND CO	e file 12228 Note#70	NEC/372	36020223007115	22/02/24	36020223702785	2/22/2024	38601	1309	37292	MSB
678	MISHRA TRAVELS	12011632	DSC/RPF/42	36020223007116	22/02/24	36020223702780	2/22/2024	44833.33	1708.33	43125	VEL
679	OM SHANKER SHRIVASTAVA	CC No 1116/2017	CC No 1116/20	36020223007117	22/02/24	36020223702766	2/22/2024	7970	797	7173	LAW
680	OM SHANKER SHRIVASTAVA	CC No 1126/2016	CC No 1126/20	36020223007118	22/02/24	36020223702766	2/22/2024	8630	863	7767	LAW
681	RAJBHASHA ADHIKARI WCR JABALPUR MAI	000013	143223	36020223007119	22/02/24	36020223702768	2/22/2024	4000	0	4000	POD
682	RAJBHASHA ADHIKARI WCR JABALPUR MAI	000013	143222	36020223007120	22/02/24	36020223702768	2/22/2024	7000	0	7000	POD
683	SR DPO JBP	date 25/01/24	0850915	36020223007121	22/02/24	36020223702769	2/22/2024	9140	0	9140	POD
684	RAKESH LIGHT HOUSE	000629	000629	36020223007122	22/02/24	36020223702805	2/26/2024	32920	0	32920	MSB
685	YASHODA HOSPITAL & RESEARCH CENTRE	MDCHJBP2024	33185	36020223007124	22/02/24	36020223702790	2/23/2024	869427	17388	852039	MED

686	YASHODA HOSPITAL & RESEARCH CENTRE	MDCHJBP2024	1213	36020223007125	22/02/24	36020223702791	2/23/2024	429514	8590	420924	MED
687	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	3192	36020223007126	22/02/24	36020223702792	2/23/2024	577000	11540	565460	MED
688	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	3370	36020223007127	22/02/24	36020223702792	2/23/2024	127458	2549	124909	MED
689	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	26	36020223007128	22/02/24	36020223702792	2/23/2024	14542	291	14251	MED
690	MS SWASTIK MULTI SPECIALITY HOSPITAL /	MDCHJBP2024	8933	36020223007129	22/02/24	36020223702793	2/23/2024	9900	198	9702	MED
691	MS SWASTIK MULTI SPECIALITY HOSPITAL /	MDCHJBP2024	9589	36020223007130	22/02/24	36020223702793	2/23/2024	12650	253	12397	MED
692	MS SWASTIK MULTI SPECIALITY HOSPITAL /	MDCHJBP2024	9509	36020223007131	22/02/24	36020223702793	2/23/2024	104125	2083	102042	MED
693	MS SWASTIK MULTI SPECIALITY HOSPITAL /	MDCHJBP2024	9555	36020223007132	22/02/24	36020223702793	2/23/2024	9900	198	9702	MED
694	MS SWASTIK MULTI SPECIALITY HOSPITAL /	MDCHJBP2024	9567	36020223007133	22/02/24	36020223702793	2/23/2024	11000	220	10780	MED
695	MS SWASTIK MULTI SPECIALITY HOSPITAL /	MDCHJBP2024	9603	36020223007134	22/02/24	36020223702793	2/23/2024	9900	198	9702	MED
696	MS SWASTIK MULTI SPECIALITY HOSPITAL /	MDCHJBP2024	9660	36020223007135	22/02/24	36020223702793	2/23/2024	9900	198	9702	MED
697	MS SWASTIK MULTI SPECIALITY HOSPITAL /	MDCHJBP2024	9664	36020223007136	22/02/24	36020223702793	2/23/2024	9900	198	9702	MED
698	MS SWASTIK MULTI SPECIALITY HOSPITAL /	MDCHJBP2024	9704	36020223007137	22/02/24	36020223702793	2/23/2024	9900	198	9702	MED
699	MS SWASTIK MULTI SPECIALITY HOSPITAL /	MDCHJBP2024	9732	36020223007138	22/02/24	36020223702793	2/23/2024	12650	253	12397	MED
700	MS SWASTIK MULTI SPECIALITY HOSPITAL /	MDCHJBP2024	9758	36020223007139	22/02/24	36020223702793	2/23/2024	140525	2810	137715	MED
701	MS SWASTIK MULTI SPECIALITY HOSPITAL /	MDCHJBP2024	9777	36020223007140	22/02/24	36020223702793	2/23/2024	94005	1880	92125	MED
702	MS SWASTIK MULTI SPECIALITY HOSPITAL /	MDCHJBP2024	9769	36020223007141	22/02/24	36020223702793	2/23/2024	9900	198	9702	MED
703	MS SWASTIK MULTI SPECIALITY HOSPITAL /	MDCHJBP2024	9811	36020223007142	22/02/24	36020223702793	2/23/2024	9900	198	9702	MED
704	MS SWASTIK MULTI SPECIALITY HOSPITAL /	MDCHJBP2024	9863	36020223007143	22/02/24	36020223702796	2/23/2024	9900	198	9702	MED
705	MISHRA TRAVELS	Vehicle Hiring	G/JBP/25	36020223007144	22/02/24	36020223702795	2/23/2024	39400	1501	37899	MSB
706	MISHRA TRAVELS	Vehicle Hiring	G/JBP/26	36020223007145	22/02/24	36020223702795	2/23/2024	39399.16	1501.16	37898	MSB
707	SHRI S K CHOUBEY	Revenue	SUV/SATNA/28	36020223007146	22/02/24	36020223702798	2/23/2024	37742	1438	36304	VEL
708	SANJAY CONTRACTOR AND SUPPLIER	GEMC-511687786437760	2023-24/07	36020223007147	23/02/24	36020223702799	2/23/2024	52986	2019	50967	GEM
709	BEAUTY RED ENTERPRISES	revenue	01	36020223007149	23/02/24	36020223702797	2/23/2024	535653	23158	512495	SPB
710	SR DPO JBP	01	145596	36020223007150	23/02/24	36020223702800	2/23/2024	504500	0	504500	POD
711	ROYAL ELECTRICAL SERVICES	GEMC-511687757036392	A-69	36020223007151	23/02/24	36020223702801	2/26/2024	30786	1173	29613	GEM
712	COMMANDO SECURITY SERVICE	GEMC-511687737329537	JBP/CSS/53	36020223007152	23/02/24	36020223702807	2/26/2024	1578788	363715	1215073	GEM
713	MAA VIRISINI CONSTRUCTION AND MATERI/	1st A/c Bill	145/2023-24	36020223007153	23/02/24	36020223702803	2/26/2024	388002	14782	373220	SPB
714	ROYAL ELECTRICAL AND SERVICES-JABALF	3602230015	A-68	36020223007154	23/02/24	36020223702802	2/26/2024	29787	1135	28652	VEL
715	TELECARE SERVICES-NAGPUR.	WCR/JBP/SnT/2023/003 Dt.25/0	10	36020223007156	23/02/24	36020223702804	2/26/2024	3759727	353083	3406644	COB
716	HINDUSTAN ENGINEERING AND CONSTRUC	WCR/JBP/SnT/2023/001 Dt.19/0	GW075	36020223007157	23/02/24	36020223702808	2/26/2024	13707284	1287141	12420143	COB
717	ZCC CONSTRUCTIONS-DAMOH	SD Release	032432	36020223007158	23/02/24	36020223702806	2/26/2024	30500	0	30500	POD
718	DRM C JBP	nil	145795	36020223007160	26/02/24	36020223702816	2/27/2024	59136	0	59136	POD
719	SENIOR D O M JABALPUR	360220052	144347	36020223007161	26/02/24	36020223702817	2/27/2024	15000	0	15000	POD
720	SR DFM JBP (P)	postage imprest	069885	36020223007162	26/02/24	36020223702815	2/27/2024	2000	0	2000	POD
721	SR.DSC/RPF/JBP PAY ORDER	12011699	644132	36020223007163	26/02/24	36020223702814	2/27/2024	25000	0	25000	POD
722	ADME/C&W/JBP	12061499	142662	36020223007164	26/02/24	36020223702813	2/27/2024	13280	0	13280	POD
723	SSE (C&W) REWA	12061499	142661	36020223007165	26/02/24	36020223702813	2/27/2024	2250	0	2250	POD
724	AJAY PATEL	CC No 440/2018	CC No 440/201	36020223007166	26/02/24	36020223702818	2/27/2024	9660	966	8694	LAW
725	AJAY PATEL	CC No 243/2019	CC No 243/201	36020223007167	26/02/24	36020223702818	2/27/2024	7760	776	6984	LAW
726	AJAY PATEL	CC No 59/2019	CC No 59/2019	36020223007168	26/02/24	36020223702818	2/27/2024	9660	966	8694	LAW
727	SHANTNU SHARMA	MSOP 49	D.No 9582/202	36020223007169	26/02/24	36020223702820	2/27/2024	4500	450	4050	LAW
728	AJAY PATEL	MSOP 49	RCSA No 868/2	36020223007170	26/02/24	36020223702818	2/27/2024	7760	776	6984	LAW

729	MS KR CONSTRUCTIONS	GEMC-511687702230676	043/KRC/2023-	36020223007171	26/02/24	36020223702831	2/29/2024	95024	3620	91404	GEM
730	MISHRA TRAVELS	GEMC-511687715510570	DN/C/07	36020223007172	26/02/24	36020223702809	2/27/2024	60361.9	2299.9	58062	GEM
731	MISHRA TRAVELS	GEMC-511687719764423	ADN/07/C	36020223007173	26/02/24	36020223702809	2/27/2024	58900	2244	56656	GEM
732	SWAN CONTINENTAL	GEMC-511687783286250	SWAN/TGM/10	36020223007174	26/02/24	36020223702810	2/27/2024	259330	9880	249450	GEM
733	SATNAM EARTH MOVERS	GEMC-511687710408149	TRD/05	36020223007176	26/02/24	36020223702811	2/27/2024	222599.92	7545.92	215054	GEM
734	RELIABLE MOVERS INFINITY	revenue	FEB/2024/30	36020223007177	26/02/24	36020223702812	2/27/2024	152880	5824	147056	VEL
735	RELIABLE MOVERS INFINITY	revenue	FEB/2024/29	36020223007178	26/02/24	36020223702812	2/27/2024	95899.99	3653.99	92246	VEL
736	AVINASH CHANDRA SRIVASTAVA	01	wp.no 4406/202	36020223007180	27/02/24	36020223702820	2/27/2024	5065	507	4558	LAW
737	SR. POST MASTER HPO JBP	017896	017896	36020223007181	27/02/24	36020223702821	2/28/2024	5000	0	5000	POD
738	SHRI RAM MOTOR WORKS	Revenue	426	36020223007182	27/02/24	36020223702843	2/29/2024	19840	397	19443	VEL
739	RR INCHARGE OF CCCOR/JBP	3602220020	016098	36020223007183	27/02/24	36020223702822	2/28/2024	95480	0	95480	IMP
740	SR DPO JBP	Note 74 dt 16.01.24	0850917	36020223007184	27/02/24	36020223702824	2/28/2024	15095	0	15095	POD
741	SNOW COOL	DRM Award	SC/FEB/06/24	36020223007185	27/02/24	36020223702823	2/28/2024	14868	252	14616	MSB
742	SNOW COOL	GM Award	SC/FEB/05/24	36020223007186	27/02/24	36020223702823	2/28/2024	14868	252	14616	MSB
743	KRISHNA DIGITAL MATERIAL TESTING LABO	JBP/H/QC/NABL Lab/Em	KDMTL/174	36020223007187	27/02/24	36020223702838	2/29/2024	185585	6291	179294	MSB
744	Patel Enterprises	GEMC-511687717350873	003/2023	36020223007188	28/02/24	36020223702828	2/28/2024	75510	1510	74000	GEM
745	Patel Enterprises	GEMC-511687717350873	001/2024	36020223007189	28/02/24	36020223702828	2/28/2024	83900	1678	82222	GEM
746	RELIABLE MOVERS-JABALPUR	00	FEB/2024/58	36020223007191	28/02/24	36020223702827	2/28/2024	536248	14364	521884	MSB
747	PUSHPENDRA YADAV	JBP/W/CLA/smt.Hardwa	WP 27809/202	36020223007195	28/02/24	36020223702842	2/29/2024	12880	1288	11592	LAW
748	SUNIL KUMAR GUPTA	JBP/W/CLA/Bansal&Com	MJC AV 181/20	36020223007196	28/02/24	36020223702841	2/29/2024	16500	1650	14850	LAW
749	SUNIL KUMAR GUPTA	JBP/W/CLA/Venkatesh	MJC AV 1265/2	36020223007197	28/02/24	36020223702841	2/29/2024	5300	530	4770	LAW
750	AMIT TRAVELS	GEMC-511687717659938	AT/23-24/JAN/1	36020223007198	28/02/24	36020223702825	2/28/2024	59999	1200	58799	GEM
751	KAMTA PRASAD MISHRA	JBP/W/CLA/Rambihari	38 A/2018	36020223007201	28/02/24	36020223702839	2/29/2024	89200	8920	80280	LAW
752	KAMTA PRASAD MISHRA	JBP/W/CLA/Rajeev Kum	30/2019	36020223007205	28/02/24	36020223702839	2/29/2024	12210	1221	10989	LAW
753	SSCS A/C METRO HOSPITAL AND CANCER R	mdch2023	MHRC/INV/13/2	36020223007206	28/02/24	36020223702832	2/29/2024	16350	327	16023	MED
754	SSCS A/C METRO HOSPITAL AND CANCER R	mdch2023	MHRC/INV/04/2	36020223007207	28/02/24	36020223702832	2/29/2024	7700	154	7546	MED
755	KAMTA PRASAD MISHRA	JBP/W/CLA/Naresh Kum	RCS A 4047/20	36020223007208	28/02/24	36020223702839	2/29/2024	36630	3663	32967	LAW
756	NEMA PATHO CLINIC	11021528	580-655	36020223007209	28/02/24	36020223702833	2/29/2024	10920	218	10702	SPB
757	VIKRAM SINGH	JBP/W/CLA/Walk&Clean	WP 12201/202	36020223007210	28/02/24	36020223702842	2/29/2024	6940	694	6246	LAW
758	KAMTA PRASAD MISHRA	MSOP 49	RCSA No 341/2	36020223007211	28/02/24	36020223702839	2/29/2024	23900	2390	21510	LAW
759	MISHRA TRAVELS	65098302	G/JBP/27	36020223007216	28/02/24	36020223702834	2/29/2024	39400	1501	37899	VEL
760	LAXMI SECURITY GUJARAT PRIVATE LIMITE	GEMC-511687725383070	LSG-704	36020223007217	28/02/24	36020223702835	2/29/2024	230087	7800	222287	GEM
761	OM SALES SERVICES	GEMC-511687791674010	OSSCHT0125	36020223007218	28/02/24	36020223702846	2/29/2024	40000	1523	38477	GEM
762	SWAN CONTINENTAL	GEMC-511687713711429	SWAN/M/102	36020223007219	28/02/24	36020223702847	2/29/2024	51277	1954	49323	GEM
763	RELIABLE MOVERS INFINITY	GEMC-511687706408427	FEB/2024/32	36020223007220	28/02/24	36020223702848	2/29/2024	50999.56	1943.56	49056	GEM
764	baba travels	GEMC-511687780696060	1227	36020223007221	28/02/24	36020223702836	2/29/2024	70400	2682	67718	GEM
765	SURYA BUILDER AND SUPPLIERS	GEMC-511687778992512	sbs/83	36020223007222	28/02/24	36020223702849	2/29/2024	95197.24	3627.24	91570	GEM
766	MS SUDHIR KUMAR CHAUDHARY	GEMC-511687747482694	63	36020223007223	28/02/24	36020223702829	2/28/2024	973539	37088	936451	GEM
767	AROHI ELEVATORS PRIVATE LIMITED-.RANC	Lift	000628	36020223007224	28/02/24	36020223702837	2/29/2024	36080	0	36080	MSB
768	AROHI ELEVATORS PRIVATE LIMITED-.RANC	Lift	000627	36020223007225	28/02/24	36020223702837	2/29/2024	24100	0	24100	MSB
769	SHREE SAI FACILITIES	GEMC-511687701662880	2023-24/KTE/0	36020223007226	29/02/24	36020223702852	2/29/2024	842659	68630	774029	GEM
770	SHREE SAI FACILITIES	GEMC-511687776742265	2023-24/STA/0	36020223007227	29/02/24	36020223702853	2/29/2024	798330	103788	694542	GEM
771	SHREE SAI FACILITIES	GEMC-511687776742265	2023-24/STA/0	36020223007228	29/02/24	36020223702853	2/29/2024	798330	147513	650817	GEM

772	A O CASH BSNL O O GMTD JABALPUR	Allocation-20536203	NDCMP230010	36020223007229	29/02/24	36020223702840	2/29/2024	59000	0	59000	MSB
773	A O CASH BSNL O O GMTD JABALPUR	Allocation-20536203	NDCMP230010	36020223007230	29/02/24	36020223702840	2/29/2024	59000	0	59000	MSB
774	A O CASH BSNL O O GMTD JABALPUR	Allocation-20536203	NDCMP230010	36020223007231	29/02/24	36020223702840	2/29/2024	59000	0	59000	MSB
775	A O CASH BSNL O O GMTD JABALPUR	Allocation-20536203	NDCMP230010	36020223007232	29/02/24	36020223702840	2/29/2024	59000	0	59000	MSB
776	HSSERVICE PROVIDERS	GEMC-511687721985046	214	36020223007233	29/02/24	36020223702851	2/29/2024	367687	23264	344423	GEM
777	HSSERVICE PROVIDERS	GEMC-511687721985046	215	36020223007234	29/02/24	36020223702851	2/29/2024	367686	24867	342819	GEM
778	HSSERVICE PROVIDERS	GEMC-511687721985046	216	36020223007235	29/02/24	36020223702851	2/29/2024	367687	21592	346095	GEM
779	HSSERVICE PROVIDERS	GEMC-511687721985046	217	36020223007236	29/02/24	36020223702851	2/29/2024	367686	23041	344645	GEM
780	HSSERVICE PROVIDERS	GEMC-511687721985046	218	36020223007237	29/02/24	36020223702851	2/29/2024	367687	17294	350393	GEM
781	HSSERVICE PROVIDERS	GEMC-511687721985046	219	36020223007238	29/02/24	36020223702851	2/29/2024	367687	23264	344423	GEM
782	HSSERVICE PROVIDERS	GEMC-511687721985046	220	36020223007239	29/02/24	36020223702851	2/29/2024	367686	20406	347280	GEM
783	AKASH RAI-JABALPUR	WCR/JBP/Elect./2023/ Dt.20/09/	AKR/TRD/JBP/	36020223007240	29/02/24	36020223702844	2/29/2024	937642.66	73692.66	863950	COB
784	KAILASH ELECTRO POWER LLP-KANPUR	WCR/JBP/Elect./2023/ Dt.05/07/	62	36020223007241	29/02/24	36020223702850	2/29/2024	3648075	342549	3305526	COB
785	AROHI ELEVATORS PRIVATE LIMITED-.RANC	WCR/JBP/Elect./2023/ Dt.18/01/	AEPL/JH/23/FE	36020223007242	29/02/24	36020223702855	3/1/2024	556441	113461	442980	COB
786	ACE INFOTEXIS PVT LTD	Revenue	WCRJ/0866/02	36020223007243	29/02/24	36020223702861	3/4/2024	1374811	319361	1055450	SPB
787	TAJ & COMPANY	RLY HSOPITAL	TC/WCR/23-24	36020223007244	29/02/24	36020223702857	3/1/2024	161660	18900	142760	MSB
788	RAILCON INTERNATIONAL	94205047VSV	024391	36020223007245	29/02/24	36020223702854	2/29/2024	817	0	817	POD
789	HSSERVICE PROVIDERS	GEMC-511687768715701	207	36020223007246	29/02/24	36020223702860	3/4/2024	189114	9649	179465	GEM
790	HSSERVICE PROVIDERS	GEMC-511687768715701	208	36020223007247	29/02/24	36020223702860	3/4/2024	189114.65	10444.65	178670	GEM
791	HSSERVICE PROVIDERS	GEMC-511687768715701	209	36020223007248	29/02/24	36020223702860	3/4/2024	189113.88	14885.88	174228	GEM
792	HSSERVICE PROVIDERS	GEMC-511687768715701	210	36020223007249	29/02/24	36020223702860	3/4/2024	189114.53	10788.53	178326	GEM
793	HSSERVICE PROVIDERS	GEMC-511687768715701	211	36020223007250	29/02/24	36020223702860	3/4/2024	189114.65	11836.65	177278	GEM
794	HSSERVICE PROVIDERS	GEMC-511687768715701	212	36020223007251	29/02/24	36020223702860	3/4/2024	189114	9411	179703	GEM
795	HSSERVICE PROVIDERS	GEMC-511687768715701	213	36020223007252	29/02/24	36020223702860	3/4/2024	189115	9411	179704	GEM
796	THARU SONS	GEMC-511687709972223	TS/JBP-W/232	36020223007254	01/03/24	36020223702859	3/1/2024	12542754	1143820	11398934	GEM
797	SMIT ENTERPRISES	GEMC-511687707362465	SE/2023/074	36020223007255	01/03/24	36020223702856	3/1/2024	112299.6	4278.6	108021	GEM
798	MS SMIT ENTERPRISES	Revenue	SE/2023/075	36020223007258	01/03/24	36020223702858	3/1/2024	128500	4896	123604	VEL
799	MADHUR ENTERPRISES-. JABALPUR	000630	000630	36020223007277	04/03/24	36020223702869	3/5/2024	99635	0	99635	MSB
800	SYNERGY SYSTEMS AND SOLUTIONS-FARID	AMC/JBP-KTE-2	SSS/23-24/144	36020223007278	04/03/24	36020223702867	3/5/2024	73916.99	2505.99	71411	AMC
801	SYNERGY SYSTEMS AND SOLUTIONS-FARID	AMC/JBP-KTE-1	SSS/23-24/144	36020223007279	04/03/24	36020223702867	3/5/2024	66768	8941	57827	AMC
802	M/S PARIVARTAN AUTOMATION RAEBARELI	Revenue	PA1920147	36020223007280	04/03/24	36020223702868	3/5/2024	38979.88	1321.88	37658	AMC
803	HYT ENGINEERING COMPANY PVT LTD-PUN	Revenue	LC-84/23-24	36020223007283	04/03/24	36020223702866	3/5/2024	780523	26459	754064	AMC
804	HYT ENGINEERING COMPANY PVT LTD-PUN	Revenue	LC-321/23-24	36020223007284	04/03/24	36020223702866	3/5/2024	780522.8	26458.8	754064	AMC
805	HYT ENGINEERING COMPANY PVT LTD-PUN	Revenue	LC-595/23-24	36020223007285	04/03/24	36020223702866	3/5/2024	764912	25930	738982	AMC
806	SHUBH ONLINE AND TRAVELLS	00	017	36020223007286	05/03/24	36020223702864	3/5/2024	3000	60	2940	MSB
807	RAJ SHARMA	94195212	249 of 2022	36020223007287	05/03/24	36020223702862	3/5/2024	17530	1753	15777	LAW
808	SHREE G LIVE SYSTEM	Revenue	SGLS008	36020223007288	05/03/24	36020223702865	3/5/2024	66080	1120	64960	MSB
809	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	CC No 191/2019	145797	36020223007289	05/03/24	36020223702863	3/5/2024	11570	0	11570	POD
810	AMARARAJA POWER SYSTEMS LIMITED-TIR	WCR/JBP/S&T/2023/003 Dt.20/0	231037001906	36020223007290	05/03/24	36020223702877	3/6/2024	636181	21616	614565	COB
811	SURYA BUILDER AND SUPPLIERS	GEMC-511687794996603	sbs/84	36020223007291	05/03/24	36020223702881	3/6/2024	42669	1626	41043	GEM
812	SURYA BUILDER AND SUPPLIERS	GEMC-511687794996603	sbs/85	36020223007292	05/03/24	36020223702881	3/6/2024	42669	1626	41043	GEM
813	H AND S CONSTRUCTION-JABALPUR	Rev	2023-24/08	36020223007296	05/03/24	36020223702874	3/6/2024	140044.76	3561.76	136483	MSB
814	NITIN BAJPAI-JABALPUR	REV	2023-24/QTN0	36020223007297	05/03/24	36020223702875	3/6/2024	391515.74	17274.74	374241	MSB

815	MISHRA TRAVELS	GEMC-511687715510570	DEN/C/08	36020223007298	05/03/24	36020223702870	3/6/2024	60543	2307	58236	GEM
816	MISHRA TRAVELS	GEMC-511687719764423	ADN/C/08	36020223007299	05/03/24	36020223702871	3/6/2024	58900	2244	56656	GEM
817	A V CONSTRUCTION-REWA	WCR/JBP/Civil/2023/0 Dt.30/05/	05/2023/24	36020223007301	05/03/24	36020223702876	3/6/2024	525219	57969	467250	COB
818	MS SMIT ENTERPRISES	3rd & Final Bill	SE/2023/071	36020223007302	05/03/24	36020223702878	3/6/2024	198538	7564	190974	SPB
819	MS SMIT ENTERPRISES	3rd & Final Bill	SE/2023/072	36020223007303	05/03/24	36020223702879	3/6/2024	26097	995	25102	SPB
820	MISHRA TRAVELS	GEMC-511687757233725	DEN/W/07	36020223007304	05/03/24	36020223702872	3/6/2024	58968	2247	56721	GEM
821	HINDUSTAN ENGINEERING AND CONSTRUC	WCR/JBP/S&T/2023/003 Dt.12/0	GW080	36020223007305	05/03/24	36020223703040	3/27/2024	1176145	110489	1065656	COB
822	SATYAM ENTERPRISES	GEMC-511687777671013	TRD/18	36020223007306	05/03/24	36020223702873	3/6/2024	42300	1612	40688	GEM
823	SMIT ENTERPRISES	GEMC-511687765320352	SE/2023/069	36020223007308	06/03/24	36020223702882	3/6/2024	143499.3	5467.3	138032	GEM
824	MS MAA VIRASINI CONSTRUCTION AND MA	GEMC-511687740965215	151/2023/24	36020223007309	06/03/24	36020223702883	3/6/2024	211302	7263	204039	GEM
825	MS MAA VIRASINI CONSTRUCTION AND MA	GEMC-511687777010764	149/2023-24	36020223007310	06/03/24	36020223702884	3/6/2024	148463	11567	136896	GEM
826	MS MAA VIRASINI CONSTRUCTION AND MA	GEMC-511687777010764	147/2023-24	36020223007311	06/03/24	36020223702884	3/6/2024	158707	12981	145726	GEM
827	SUNIL KUMAR GUPTA	JBP/W/CLA/Ranveer S.	MJC AV 71/202	36020223007312	06/03/24	36020223702887	3/7/2024	19600	1960	17640	LAW
828	PRADEEP KUMAR SINGH-GHAZIPUR	WCR/JBP/SnT/2024/000 Dt.12/0	21	36020223007314	06/03/24	36020223703041	3/27/2024	11245183	1055954	10189229	COB
829	DURGESH SERVICES	GEMC-511687784669173	000138	36020223007315	06/03/24	36020223702885	3/6/2024	433151	15184	417967	GEM
830	ROYAL ELECTRICAL AND SERVICES-JABALP	WCR/JBP/Elect./2023/ Dt.06/07/	A-70	36020223007316	06/03/24	36020223702889	3/7/2024	282517	34730	247787	COB
831	MS SMIT ENTERPRISES	Revenue	SE/2023/070	36020223007317	07/03/24	36020223702890	3/7/2024	40199.3	1532.3	38667	VEL
832	COMPETENT ELECTRIC SYSTEMS-BHOPAL.	WCR/JBP/Elect./2023/ Dt.25/09/	CES/W/78	36020223007319	07/03/24	36020223702905	3/11/2024	4062069	360221	3701848	COB
833	EXE SERVICEMEN SECURITY ORGANISATIO	22nd A/C Bill	ESSO/729	36020223007320	07/03/24	36020223702891	3/7/2024	385841	13080	372761	SPB
834	D R M SAFETY JABALPUR	12071099	070468	36020223007321	07/03/24	36020223702888	3/7/2024	15750	0	15750	POD
835	MS KR CONSTRUCTIONS	GEMC-511687771731522	041/KRC/2023-	36020223007322	07/03/24	36020223702933	3/14/2024	47896	1825	46071	GEM
836	MISHRA TRAVELS	GEMC-511687731631192	TRD/K/06	36020223007323	07/03/24	36020223702901	3/11/2024	45720	1742	43978	GEM
837	MISHRA TRAVELS	GEMC-511687790338497	ADFM/09/B	36020223007324	07/03/24	36020223702893	3/7/2024	57800	2202	55598	GEM
838	MISHRA TRAVELS	GEMC-511687753595790	TELE/09	36020223007325	07/03/24	36020223702902	3/11/2024	51121	1948	49173	GEM
839	THARU AND SONSERNAKULAM	024665	024665	36020223007326	07/03/24	36020223702892	3/7/2024	57323	0	57323	POD
840	PRASHANT KUMAR THAKUR	GEMC-511687718566329	TRD/08	36020223007327	07/03/24	36020223702894	3/7/2024	220960	8418	212542	GEM
841	KRISHNA ENTERPRISES	GEMC-511687775013965	85	36020223007328	09/03/24	36020223702895	3/11/2024	58467	2342	56125	GEM
842	SUNRISE ENTERPRISES	GEMC-511687768629534	260	36020223007329	09/03/24	36020223702896	3/11/2024	295500	11503	283997	GEM
843	MS NEELAM ENTERPRISES	GEMC-511687766410628	95/2023	36020223007330	09/03/24	36020223702897	3/11/2024	321753	12447	309306	GEM
844	MS NEELAM ENTERPRISES	GEMC-511687708174691	97/2023	36020223007331	09/03/24	36020223702898	3/11/2024	155470.9	8615.9	146855	GEM
845	MS NEELAM ENTERPRISES	GEMC-511687740975244	96/2023	36020223007332	09/03/24	36020223702899	3/11/2024	577553	23539	554014	GEM
846	SHREE SAI FACILITIES	00	2023-24/NKJ/04	36020223007333	11/03/24	36020223702900	3/11/2024	595103	22243	572860	MSB
847	SATISH KUMAR SINGH	GEMC-511687743860343	RS/SKS/02	36020223007334	11/03/24	36020223702999	3/21/2024	1003380	63213	940167	GEM
848	M/S DEEPAK UPADHYAY	revenue	DU/SG/JBP/02	36020223007337	11/03/24	36020223702906	3/11/2024	807655	23076	784579	VEL
849	SANDEEP JAIN-DAMOH	REV	Gem/DMO-wks	36020223007338	11/03/24	36020223702903	3/11/2024	221202	7901	213301	VEL
850	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.29/08/	IC/WCR/23-24/	36020223007340	11/03/24	36020223702907	3/11/2024	6832355	641548	6190807	COB
851	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.29/08/	IC/WCR/23-24/	36020223007341	11/03/24	36020223702908	3/11/2024	3402801.52	319518.52	3083283	COB
852	P G MULTI SPECIALITY HOSPITAL-JABALPUR	MDCHJBP2024	0001	36020223007342	11/03/24	36020223702904	3/11/2024	15525	311	15214	MED
853	P G MULTI SPECIALITY HOSPITAL-JABALPUR	MDCHJBP2024	0002	36020223007343	11/03/24	36020223702904	3/11/2024	23490	470	23020	MED
854	P G MULTI SPECIALITY HOSPITAL-JABALPUR	MDCHJBP2024	0003	36020223007344	11/03/24	36020223702904	3/11/2024	6790	136	6654	MED
855	SSCS A/C METRO HOSPITAL AND CANCER R	MD/CH/JBP-2024	02/2023	36020223007348	11/03/24	36020223702912	3/12/2024	109480	2190	107290	MED
856	SSCS A/C METRO HOSPITAL AND CANCER R	MD/CH/JBP-2024	8/2023	36020223007349	11/03/24	36020223702912	3/12/2024	6650	133	6517	MED
857	NCHRI PVT LTD	MDCHJBP2024	22511	36020223007350	11/03/24	36020223702914	3/12/2024	64865	1297	63568	MED

858	SSCS A/C METRO HOSPITAL AND CANCER R	MD/CH/JBP-2024	03/2023	36020223007351	11/03/24	36020223702912	3/12/2024	9100	182	8918	MED
859	SSCS A/C METRO HOSPITAL AND CANCER R	MD/CH/JBP-2024	21/2023	36020223007352	11/03/24	36020223702912	3/12/2024	55436	1109	54327	MED
860	SSCS A/C METRO HOSPITAL AND CANCER R	MD/CH/JBP-2024	25/2023	36020223007353	11/03/24	36020223702912	3/12/2024	87597	1752	85845	MED
861	SSCS A/C METRO HOSPITAL AND CANCER R	MD/CH/JBP-2024	19/2023	36020223007354	11/03/24	36020223702912	3/12/2024	43395	868	42527	MED
862	MP BIRLA HOSPITAL	JBP/Med/MP Birla/STA	MPBH/23-24W	36020223007355	11/03/24	36020223702910	3/12/2024	558299	11166	547133	MED
863	MP BIRLA HOSPITAL	JBP/Med/MP Birla/STA	MPBH/23-24W	36020223007356	11/03/24	36020223702910	3/12/2024	215506	4310	211196	MED
864	DHARMLOK HOSPITAL KATNI	JBP/Med/KTE/Dharmlok	001/2023-009/2	36020223007357	11/03/24	36020223702913	3/12/2024	313078	6262	306816	MED
865	DHARMLOK HOSPITAL KATNI	JBP/Med/KTE/Dharmlok	10/2023-24/202	36020223007358	11/03/24	36020223702913	3/12/2024	291448	5829	285619	MED
866	NCHRI PVT LTD	MDCHJBP2024	22510	36020223007359	11/03/24	36020223702914	3/12/2024	48054	961	47093	MED
867	NCHRI PVT LTD	MDCHJBP2024	22586	36020223007360	11/03/24	36020223702914	3/12/2024	39345	787	38558	MED
868	NCHRI PVT LTD	MDCHJBP2024	22584	36020223007361	11/03/24	36020223702914	3/12/2024	169068	3381	165687	MED
869	NCHRI PVT LTD	MDCHJBP2024	22585	36020223007362	11/03/24	36020223702914	3/12/2024	78690	1574	77116	MED
870	NCHRI PVT LTD	MDCHJBP2024	22608	36020223007363	11/03/24	36020223702914	3/12/2024	22879	458	22421	MED
871	NCHRI PVT LTD	MDCHJBP2024	4006	36020223007364	11/03/24	36020223702914	3/12/2024	23607	472	23135	MED
872	NCHRI PVT LTD	MDCHJBP2024	4018	36020223007366	11/03/24	36020223702914	3/12/2024	17250	345	16905	MED
873	NCHRI PVT LTD	MDCHJBP2024	4033	36020223007368	11/03/24	36020223702914	3/12/2024	23607	472	23135	MED
874	NCHRI PVT LTD	MDCHJBP2024	4034	36020223007369	11/03/24	36020223702914	3/12/2024	23607	472	23135	MED
875	NCHRI PVT LTD	MDCHJBP2024	4060	36020223007370	11/03/24	36020223702914	3/12/2024	23607	472	23135	MED
876	NCHRI PVT LTD	MDCHJBP2024	4062	36020223007371	11/03/24	36020223702914	3/12/2024	23607	472	23135	MED
877	NCHRI PVT LTD	MDCHJBP2024	4073	36020223007372	11/03/24	36020223702914	3/12/2024	23607	472	23135	MED
878	NCHRI PVT LTD	MDCHJBP2024	23020	36020223007373	11/03/24	36020223702914	3/12/2024	78405	1568	76837	MED
879	Patel Enterprises	GEMC-511687717350873	002/2024	36020223007374	11/03/24	36020223702911	3/12/2024	83900	1678	82222	GEM
880	R.K.ENTERPRISES-GORAKHPUR	Revenue	RKG/01	36020223007375	11/03/24	36020223702916	3/12/2024	297413	10132	287281	MSB
881	DEVENDRA SINGH BAGHEL	MSOP 49	MA No 95/2024	36020223007376	12/03/24	36020223702925	3/13/2024	5450	545	4905	LAW
882	DEVENDRA SINGH BAGHEL	MSOP 49	OA No 579/201	36020223007377	12/03/24	36020223702925	3/13/2024	2970	297	2673	LAW
883	DEVENDRA SINGH BAGHEL	MSOP 49	OA No 50/2018	36020223007378	12/03/24	36020223702925	3/13/2024	2970	297	2673	LAW
884	SHRI VIVEK SHARMA	MSOP 49	RCA No 241/20	36020223007379	12/03/24	36020223702925	3/13/2024	11850	1185	10665	LAW
885	SHRI VIVEK SHARMA	MSOP 49	RCSANo 453/2	36020223007380	12/03/24	36020223702925	3/13/2024	11850	1185	10665	LAW
886	MISHRA TRAVELS	Revenue works	Byohari/37	36020223007381	12/03/24	36020223702934	3/14/2024	19035.61	725.61	18310	VEL
887	SUNIL KUMAR GUPTA	CC-283/2016	CC-283/2016	36020223007382	12/03/24	36020223702926	3/13/2024	7860	786	7074	LAW
888	SUNIL KUMAR GUPTA	CC-699/2015	CC-699/2015	36020223007383	12/03/24	36020223702926	3/13/2024	7860	786	7074	LAW
889	SUNIL KUMAR GUPTA	CC-729/2015	CC-729/2015	36020223007384	12/03/24	36020223702926	3/13/2024	10500	1050	9450	LAW
890	SUNIL KUMAR GUPTA	CC-356/2017	CC-356/2017	36020223007385	12/03/24	36020223702926	3/13/2024	7200	720	6480	LAW
891	SHYAM VISHWAKARMA	139/2022	139/2022	36020223007386	12/03/24	36020223702926	3/13/2024	11500	1150	10350	LAW
892	SHYAM VISHWAKARMA	CC No 153/2022	CC No 153/202	36020223007387	12/03/24	36020223702926	3/13/2024	12250	1225	11025	LAW
893	MS MAA VIRASINI CONSTRUCTION AND MA	GEMC-511687777010764	148/2023-24	36020223007388	12/03/24	36020224700031	4/1/2024	177300	14993	162307	GEM
894	kamthean security service	GEMC-511687760415974	4269RA-12	36020223007389	12/03/24	36020223702915	3/12/2024	600599	59631	540968	GEM
895	kamthean security service	GEMC-511687760415974	4270RA-13	36020223007390	12/03/24	36020223702915	3/12/2024	600599	51406	549193	GEM
896	kamthean security service	GEMC-511687760415974	4271RA-14	36020223007391	12/03/24	36020223702915	3/12/2024	600599	41997	558602	GEM
897	kamthean security service	GEMC-511687760415974	4272RA-15	36020223007392	12/03/24	36020223702915	3/12/2024	600599	33649	566950	GEM
898	ASHISH HOSPITAL	MDCHJBP2024	413	36020223007393	12/03/24	36020223702917	3/13/2024	14542	291	14251	MED
899	ASHISH HOSPITAL	MDCHJBP2024	439	36020223007394	12/03/24	36020223702917	3/13/2024	17854	357	17497	MED
900	ASHISH HOSPITAL	MDCHJBP2024	20	36020223007395	12/03/24	36020223702917	3/13/2024	11385	228	11157	MED

901	ASHISH HOSPITAL	MDCHJBP2024	21	36020223007396	12/03/24	36020223702917	3/13/2024	17854	357	17497	MED
902	ASHISH HOSPITAL	MDCHJBP2024	06	36020223007397	12/03/24	36020223702917	3/13/2024	11385	228	11157	MED
903	ASHISH HOSPITAL	MDCHJBP2024	18	36020223007398	12/03/24	36020223702917	3/13/2024	131200	2624	128576	MED
904	ASHISH HOSPITAL	MDCHJBP2024	07	36020223007399	12/03/24	36020223702917	3/13/2024	107575	2151	105424	MED
905	ASHISH HOSPITAL	MDCHJBP2024	45	36020223007400	12/03/24	36020223702917	3/13/2024	131200	2624	128576	MED
906	MAHAKOSHAL HOSPITAL PVT LTD JABALPUF	MDCHJBP2024	9	36020223007401	12/03/24	36020223702918	3/13/2024	24554	491	24063	MED
907	MAHAKOSHAL HOSPITAL PVT LTD JABALPUF	MDCHJBP2024	10	36020223007402	12/03/24	36020223702918	3/13/2024	17190	344	16846	MED
908	MAHAKOSHAL HOSPITAL PVT LTD JABALPUF	MDCHJBP2024	91	36020223007403	12/03/24	36020223702918	3/13/2024	11200	224	10976	MED
909	MAHAKOSHAL HOSPITAL PVT LTD JABALPUF	MDCHJBP2024	89	36020223007404	12/03/24	36020223702918	3/13/2024	53026	1060	51966	MED
910	MAHAKOSHAL HOSPITAL PVT LTD JABALPUF	MDCHJBP2024	110	36020223007405	12/03/24	36020223702918	3/13/2024	250034	5001	245033	MED
911	SSCS A/C METRO HOSPITAL AND CANCER F	MDCHJBP2024	49875	36020223007406	12/03/24	36020223702919	3/13/2024	5159	103	5056	MED
912	SSCS A/C METRO HOSPITAL AND CANCER F	MDCHJBP2024	49676	36020223007407	12/03/24	36020223702919	3/13/2024	20986	420	20566	MED
913	SSCS A/C METRO HOSPITAL AND CANCER F	MDCHJBP2024	49823	36020223007408	12/03/24	36020223702919	3/13/2024	25114	502	24612	MED
914	SSCS A/C METRO HOSPITAL AND CANCER F	MDCHJBP2024	49677	36020223007409	12/03/24	36020223702919	3/13/2024	43999	880	43119	MED
915	SSCS A/C METRO HOSPITAL AND CANCER F	MDCHJBP2024	49869	36020223007410	12/03/24	36020223702919	3/13/2024	67119	1342	65777	MED
916	SSCS A/C METRO HOSPITAL AND CANCER F	MDCHJBP2024	50031	36020223007411	12/03/24	36020223702919	3/13/2024	150021	3000	147021	MED
917	SSCS A/C METRO HOSPITAL AND CANCER F	MDCHJBP2024	49626	36020223007412	12/03/24	36020223702919	3/13/2024	97949	1959	95990	MED
918	SSCS A/C METRO HOSPITAL AND CANCER F	MDCHJBP2024	49811	36020223007413	12/03/24	36020223702919	3/13/2024	27402	548	26854	MED
919	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32844	36020223007414	12/03/24	36020223702920	3/13/2024	358403	7168	351235	MED
920	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32786	36020223007415	12/03/24	36020223702920	3/13/2024	430023	8600	421423	MED
921	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	31240	36020223007416	12/03/24	36020223702921	3/13/2024	131700	2634	129066	MED
922	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33155	36020223007417	12/03/24	36020223702921	3/13/2024	305458	6109	299349	MED
923	CARE HI-TECH 3-D DIAGNOSTIC & RESEARC	MD/CH/JBP-2024	98/2024	36020223007418	12/03/24	36020223702922	3/13/2024	343096	6862	336234	MED
924	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32529	36020223007419	12/03/24	36020223702923	3/13/2024	88588	1772	86816	MED
925	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32793	36020223007420	12/03/24	36020223702923	3/13/2024	5700	114	5586	MED
926	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33026	36020223007421	12/03/24	36020223702923	3/13/2024	46669	933	45736	MED
927	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33102	36020223007422	12/03/24	36020223702923	3/13/2024	394236	7885	386351	MED
928	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	31636	36020223007423	12/03/24	36020223702923	3/13/2024	8400	168	8232	MED
929	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	30669	36020223007424	12/03/24	36020223702923	3/13/2024	8983	180	8803	MED
930	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	30649	36020223007425	12/03/24	36020223702923	3/13/2024	13274	265	13009	MED
931	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	30741	36020223007426	12/03/24	36020223702923	3/13/2024	31909	638	31271	MED
932	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	30722	36020223007427	12/03/24	36020223702923	3/13/2024	8310	166	8144	MED
933	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	30716	36020223007428	12/03/24	36020223702923	3/13/2024	102903	2058	100845	MED
934	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	30817	36020223007429	12/03/24	36020223702923	3/13/2024	247465	4949	242516	MED
935	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	30820	36020223007430	12/03/24	36020223702923	3/13/2024	9900	198	9702	MED
936	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	31842	36020223007431	12/03/24	36020223702924	3/13/2024	4200	84	4116	MED
937	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	31838	36020223007432	12/03/24	36020223702924	3/13/2024	60507	1210	59297	MED
938	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	31874	36020223007433	12/03/24	36020223702924	3/13/2024	9984	200	9784	MED
939	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	31743	36020223007434	12/03/24	36020223702924	3/13/2024	242396	4848	237548	MED
940	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	31795	36020223007435	12/03/24	36020223702924	3/13/2024	418475	8370	410105	MED
941	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	31794	36020223007436	12/03/24	36020223702924	3/13/2024	11111	222	10889	MED
942	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	31843	36020223007437	12/03/24	36020223702924	3/13/2024	8559	171	8388	MED
943	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MD/CH/JBP-2024	04/2023	36020223007440	13/03/24	36020223702927	3/13/2024	85309	1706	83603	MED

944	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MD/CH/JBP-2024	03/2023	36020223007441	13/03/24	36020223702927	3/13/2024	43525	871	42654	MED
945	RAJEEV DUBEY-JABALPUR	revenue	RD/JBP/23-24/(	36020223007442	13/03/24	36020223702928	3/13/2024	497671.99	16920.99	480751	MSB
946	SENIOR ENGINEER HQ ADEN HQ WCR JABA	0016	145169	36020223007443	13/03/24	36020223702930	3/14/2024	29450	0	29450	POD
947	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.31/07/	IC/WCR/23-24/	36020223007444	13/03/24	36020223702929	3/13/2024	4465092	419266	4045826	COB
948	PRASHANT KUMAR THAKUR	MD/CH/JBP-2024	216490	36020223007445	13/03/24	36020223702932	3/14/2024	97125	0	97125	POD
949	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	49164	36020223007446	13/03/24	36020223702931	3/14/2024	87482	1750	85732	MED
950	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	49594	36020223007447	13/03/24	36020223702931	3/14/2024	101212	2024	99188	MED
951	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	49713	36020223007448	13/03/24	36020223702931	3/14/2024	33078	661	32417	MED
952	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	49715	36020223007449	13/03/24	36020223702931	3/14/2024	30555	611	29944	MED
953	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	49853	36020223007450	13/03/24	36020223702931	3/14/2024	18837	377	18460	MED
954	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	48991	36020223007451	13/03/24	36020223702931	3/14/2024	59641	1193	58448	MED
955	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	49887	36020223007452	13/03/24	36020223702931	3/14/2024	139825	2796	137029	MED
956	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	49680	36020223007453	13/03/24	36020223702931	3/14/2024	150911	3018	147893	MED
957	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	49644	36020223007454	13/03/24	36020223702931	3/14/2024	106942	2139	104803	MED
958	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	49825	36020223007455	13/03/24	36020223702931	3/14/2024	116200	2324	113876	MED
959	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	49932	36020223007456	13/03/24	36020223702931	3/14/2024	48772	975	47797	MED
960	SHIVANI SALES ENGINEERING	GEMC-511687736689933	sse-93	36020223007457	13/03/24	36020223702948	3/15/2024	50825.72	1882.72	48943	GEM
961	SHIVANI SALES ENGINEERING	GEMC-511687736689933	sse-94	36020223007458	13/03/24	36020223702948	3/15/2024	50825.72	1882.72	48943	GEM
962	G P ENTERPRISES	GEMC-511687744649874	219	36020223007459	13/03/24	36020223702935	3/14/2024	50000	1905	48095	GEM
963	R M ENTERPRISES	GEMC-511687760078397	1	36020223007460	13/03/24	36020224700017	4/1/2024	58549.06	2231.06	56318	GEM
964	SHRI S K CHOUBEY	revenue	SUV/JBP/32	36020223007461	13/03/24	36020223702936	3/14/2024	37711.8	1436.8	36275	VEL
965	RELIABLE MOVERS-JABALPUR	revenue	Mar/2023/63	36020223007462	13/03/24	36020223702937	3/14/2024	428669.99	11481.99	417188	VEL
966	RELIABLE MOVERS-JABALPUR	revenue	FEB/2024/60	36020223007463	13/03/24	36020223702938	3/14/2024	271779.99	6909.99	264870	VEL
967	M/S SHREE VINAYAK	Revenue	612	36020223007464	13/03/24	36020223702997	3/21/2024	184685.99	37035.99	147650	VEL
968	Zainab Travels	GEMC-511687751933826	EGEMC202302	36020223007465	13/03/24	36020223702939	3/14/2024	64800	2469	62331	GEM
969	DEVENDRA SINGH BAGHEL	MSOP 49	OA No 246/202	36020223007467	14/03/24	36020223702942	3/15/2024	3465	347	3118	LAW
970	DEVENDRA SINGH BAGHEL	MSOP 49	OA No 680/201	36020223007468	14/03/24	36020223702942	3/15/2024	3960	396	3564	LAW
971	SHRI VIVEK SHARMA	MSOP 49	MJC SUC/18/2(	36020223007469	14/03/24	36020223702942	3/15/2024	5950	595	5355	LAW
972	SHRI VIVEK SHARMA	MSOP 49	MJC SUC/64/2(	36020223007470	14/03/24	36020223702942	3/15/2024	8550	855	7695	LAW
973	PATHCARE LABS PRIVATE LIMITED	MD/CH/JBP-2024	23110635	36020223007484	14/03/24	36020223702940	3/14/2024	153671	3073	150598	MED
974	PATHCARE LABS PRIVATE LIMITED	MD/CH/JBP-2024	23100652	36020223007485	14/03/24	36020223702940	3/14/2024	147717	2954	144763	MED
975	MGM HOSPITAL RESEARCH CENTER	11021528	541-702	36020223007486	14/03/24	36020223702949	3/15/2024	1171943	23439	1148504	MED
976	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	44	36020223007487	14/03/24	36020223702941	3/15/2024	31495	630	30865	MED
977	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	41	36020223007488	14/03/24	36020223702941	3/15/2024	42086	842	41244	MED
978	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	47	36020223007489	14/03/24	36020223702941	3/15/2024	31121	622	30499	MED
979	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	48	36020223007490	14/03/24	36020223702941	3/15/2024	62894	1258	61636	MED
980	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	46	36020223007491	14/03/24	36020223702941	3/15/2024	56608	1132	55476	MED
981	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	42	36020223007492	14/03/24	36020223702941	3/15/2024	120908	2418	118490	MED
982	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	49	36020223007493	14/03/24	36020223702941	3/15/2024	49393	988	48405	MED
983	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	43	36020223007494	14/03/24	36020223702941	3/15/2024	49394	988	48406	MED
984	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10857	36020223007495	14/03/24	36020223702941	3/15/2024	20650	413	20237	MED
985	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	24	36020223007496	14/03/24	36020223702941	3/15/2024	4668	94	4574	MED
986	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	34	36020223007497	14/03/24	36020223702941	3/15/2024	6800	136	6664	MED

987	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	32	36020223007498	14/03/24	36020223702941	3/15/2024	35883	718	35165	MED
988	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	56	36020223007499	14/03/24	36020223702941	3/15/2024	20595	412	20183	MED
989	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	57	36020223007500	14/03/24	36020223702941	3/15/2024	16782	336	16446	MED
990	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	30	36020223007501	14/03/24	36020223702941	3/15/2024	20823	416	20407	MED
991	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	21	36020223007502	14/03/24	36020223702943	3/15/2024	69249	1385	67864	MED
992	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	6	36020223007503	14/03/24	36020223702943	3/15/2024	146807	2936	143871	MED
993	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	8	36020223007504	14/03/24	36020223702943	3/15/2024	128132	2563	125569	MED
994	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	2	36020223007505	14/03/24	36020223702943	3/15/2024	43695	874	42821	MED
995	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	18	36020223007506	14/03/24	36020223702943	3/15/2024	35602	712	34890	MED
996	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	11028	36020223007507	14/03/24	36020223702943	3/15/2024	48783	976	47807	MED
997	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	11025	36020223007508	14/03/24	36020223702943	3/15/2024	2070	41	2029	MED
998	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	3	36020223007509	14/03/24	36020223702943	3/15/2024	128132	2563	125569	MED
999	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	19	36020223007510	14/03/24	36020223702943	3/15/2024	8748	175	8573	MED
1000	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	7	36020223007511	14/03/24	36020223702943	3/15/2024	126625	2533	124092	MED
1001	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	3	36020223007512	14/03/24	36020223702943	3/15/2024	7725	154	7571	MED
1002	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10269	36020223007513	14/03/24	36020223702943	3/15/2024	19322	386	18936	MED
1003	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	33	36020223007514	14/03/24	36020223702944	3/15/2024	120429	2409	118020	MED
1004	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	37	36020223007515	14/03/24	36020223702944	3/15/2024	25454	509	24945	MED
1005	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	53	36020223007516	14/03/24	36020223702944	3/15/2024	58519	1170	57349	MED
1006	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	51	36020223007517	14/03/24	36020223702944	3/15/2024	71439	1429	70010	MED
1007	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10226	36020223007518	14/03/24	36020223702944	3/15/2024	15286	306	14980	MED
1008	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10954	36020223007519	14/03/24	36020223702944	3/15/2024	22459	449	22010	MED
1009	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	54	36020223007520	14/03/24	36020223702944	3/15/2024	30575	611	29964	MED
1010	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	50091	36020223007522	14/03/24	36020223702945	3/15/2024	43113	862	42251	MED
1011	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	50041	36020223007523	14/03/24	36020223702945	3/15/2024	40858	817	40041	MED
1012	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	50147	36020223007524	14/03/24	36020223702945	3/15/2024	89267	1785	87482	MED
1013	GG NURSING HOME PRIVATE LIMITED KATN	11021528	1-19	36020223007525	14/03/24	36020223702946	3/15/2024	342130	6843	335287	MED
1014	GG NURSING HOME PRIVATE LIMITED KATN	11021528	1-15	36020223007526	14/03/24	36020223702946	3/15/2024	171628	3433	168195	MED
1015	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1383	36020223007527	15/03/24	36020223702947	3/15/2024	132500	2650	129850	MED
1016	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1433	36020223007528	15/03/24	36020223702947	3/15/2024	9900	198	9702	MED
1017	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1434	36020223007529	15/03/24	36020223702947	3/15/2024	5114	102	5012	MED
1018	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1432	36020223007530	15/03/24	36020223702947	3/15/2024	67997	1360	66637	MED
1019	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1430	36020223007531	15/03/24	36020223702947	3/15/2024	67997	1360	66637	MED
1020	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1431	36020223007532	15/03/24	36020223702947	3/15/2024	76097	1522	74575	MED
1021	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1429	36020223007533	15/03/24	36020223702947	3/15/2024	82149	1643	80506	MED
1022	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1423	36020223007534	15/03/24	36020223702947	3/15/2024	132307	2646	129661	MED
1023	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1428	36020223007535	15/03/24	36020223702947	3/15/2024	6403	128	6275	MED
1024	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1427	36020223007536	15/03/24	36020223702947	3/15/2024	6656	133	6523	MED
1025	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1417	36020223007537	15/03/24	36020223702947	3/15/2024	100885	2018	98867	MED
1026	Adarsh Enterprises	GEMC-511687703927097	23-24/AE/7097/	36020223007540	15/03/24	36020223702957	3/18/2024	43512	1658	41854	GEM
1027	ROYAL ELECTRICAL AND SERVICES-JABALP	WCR/JBP/Elect./2023/ Dt.13/07/	A-75	36020223007541	15/03/24	36020223702950	3/15/2024	987341	92711	894630	COB
1028	Adarsh Enterprises	GEMC-511687703927097	23-24/AE/7097/	36020223007542	15/03/24	36020223702957	3/18/2024	43545	1659	41886	GEM
1029	RELIABLE MOVERS INFINITY	revenue	Mar/2024/33	36020223007543	15/03/24	36020223702958	3/18/2024	95899.99	3653.99	92246	VEL

1030	MANAGER RLY STAFF CANTEEN JBP	0016	997	36020223007544	15/03/24	36020224700069	4/4/2024	3750	0	3750	MSB
1031	MANAGER RLY STAFF CANTEEN JBP	0016	998	36020223007545	15/03/24	36020224700069	4/4/2024	2250	0	2250	MSB
1032	SR DFM JBP (P)	postage imprest	069886	36020223007546	15/03/24	36020223702952	3/18/2024	2000	0	2000	POD
1033	ESSAE DIGITRONICS PVT. LTD.	142663	142663	36020223007548	15/03/24	36020223703006	3/22/2024	8000	0	8000	POD
1034	N A KHAN-JABALPUR	Rev	99/2023-24	36020223007550	15/03/24	36020223702951	3/18/2024	503445.82	17066.82	486379	PVC
1035	AS TECHNOLOGY GROUP	14 A/C Bill	D14/-24	36020223007551	15/03/24	36020224700014	4/1/2024	136076	4613	131463	SPB
1036	ROYAL ASSOCIATE-JABALPUR.	Hiring of Truck	000631	36020223007552	15/03/24	36020223702965	3/18/2024	35842	0	35842	MSB
1037	ROSE COMMUNICATION-JABALPUR	WCR/JBP/SnT/2023/001 Dt.19/1	356	36020223007553	15/03/24	36020223702956	3/18/2024	296469	23701	272768	COB
1038	MS NEELAM ENTERPRISES	GEMC-511687708174691	104/2023	36020223007555	16/03/24	36020223702960	3/18/2024	143954.69	15534.69	128420	GEM
1039	MS NEELAM ENTERPRISES	GEMC-511687798742365	98/2023	36020223007556	16/03/24	36020223702961	3/18/2024	92940	4301	88639	GEM
1040	YOGENDRA KUMAR SANKHLA	GEMC-511687712358702	YKS/23-24/141	36020223007557	16/03/24	36020223702962	3/18/2024	274006.62	11418.62	262588	GEM
1041	YOGENDRA KUMAR SANKHLA	GEMC-511687712358702	YKS/23-24/161	36020223007558	16/03/24	36020223702962	3/18/2024	283139.82	14738.82	268401	GEM
1042	YOGENDRA KUMAR SANKHLA	GEMC-511687712358702	YKS/23-24/179	36020223007559	16/03/24	36020223702962	3/18/2024	283139.82	11878.82	271261	GEM
1043	SHREE SAI FACILITIES	GEMC-511687780787029	2023-24/BEHR/	36020223007560	16/03/24	36020223702963	3/18/2024	311898	12513	299385	GEM
1044	SHREE SAI FACILITIES	GEMC-511687780787029	2023-24/BEHR/	36020223007561	16/03/24	36020223702963	3/18/2024	322294.58	13266.58	309028	GEM
1045	SHREE SAI FACILITIES	GEMC-511687780787029	2023-24/BEHR/	36020223007562	16/03/24	36020223702963	3/18/2024	72775.75	2939.75	69836	GEM
1046	DURGA CONSTRUCTION-JABALPUR	Hiring of DG set	23-24/15	36020223007563	18/03/24	36020223702955	3/18/2024	51144	867	50277	MSB
1047	SNOW COOL	Hiring of DG set	SC/Feb/07/24	36020223007564	18/03/24	36020223702955	3/18/2024	14868	252	14616	MSB
1048	DIGITAL WEIGHING SYSTEMS (P) LTD.-BILAS	Revenue	DWS/23-24/R-	36020223007565	18/03/24	36020223702966	3/18/2024	131521.97	8404.97	123117	AMC
1049	DIGITAL WEIGHING SYSTEMS (P) LTD.-BILAS	Revenue	DWS/23-24/R-	36020223007566	18/03/24	36020223702966	3/18/2024	131521.97	8404.97	123117	AMC
1050	A S TECHNOLOGY GROUP-JABALPUR	13th Bill	D13	36020223007567	18/03/24	36020224700015	4/1/2024	29913	1014	28899	SPB
1051	MS KR CONSTRUCTIONS	GEMC-511687771731522	044/KRC/2023-	36020223007568	18/03/24	36020223702974	3/19/2024	47896	1825	46071	GEM
1052	KRISHNA ENTERPRISES	GEMC-511687747129078	92	36020223007569	18/03/24	36020223702972	3/19/2024	61371	2338	59033	GEM
1053	OM SALES SERVICES	GEMC-511687791674010	OSSCHT20220	36020223007570	18/03/24	36020223702992	3/20/2024	40000	1524	38476	GEM
1054	PRASHANT KUMAR THAKUR	GEMC-511687725186039	TRD/PSI/01	36020223007571	18/03/24	36020223702959	3/18/2024	419135	15968	403167	GEM
1055	ULTRA CLEAN AND CARE SERVICES	GEMC-511687798888357	JBP/23-24/146	36020223007573	18/03/24	36020223702964	3/18/2024	502463	21133	481330	GEM
1056	MS NAVCHETAN	NOTE 173 dt-06/02/24	NAV/23-24/815	36020223007574	18/03/24	36020223702985	3/20/2024	9960	169	9791	OTH
1057	SHRI S K CHOUBEY	Revenue	SUV/NKJ/26	36020223007575	18/03/24	36020223702973	3/19/2024	35694	1360	34334	VEL
1058	SHRIRAM ENTERPRISES-NARSINGHPUR	TRD/Qtn/23-24/Tirfor	75	36020223007576	18/03/24	36020223702970	3/19/2024	199104	3375	195729	OTH
1059	SYNERGY SYSTEMS AND SOLUTIONS-FARID	AMC/KTE-SGRL	SSS/23-24/150	36020223007577	18/03/24	36020223702969	3/19/2024	346339	46375	299964	AMC
1060	BRAMHANS SATISFACTION ZONE	GEMC-511687722092942	BSZ/018	36020223007578	18/03/24	36020223702975	3/19/2024	49785.99	1896.99	47889	GEM
1061	MS KR CONSTRUCTIONS	GEMC-511687721306331	053/KRC/2023-	36020223007579	18/03/24	36020223702979	3/19/2024	49912	1902	48010	GEM
1062	BRAMHANS SATISFACTION ZONE	GEMC-511687722092942	BSZ/021	36020223007580	18/03/24	36020223702975	3/19/2024	49785.99	1896.99	47889	GEM
1063	AROHI ELEVATORS PRIVATE LIMITED-.RANC	WCR/JBP/Elect./2023/ Dt.16/11/	AEPL/JH/07/MA	36020223007581	18/03/24	36020223702967	3/19/2024	3551528	333484	3218044	COB
1064	BRAMHANS SATISFACTION ZONE	GEMC-511687722092942	BSZ/022	36020223007582	18/03/24	36020223702975	3/19/2024	49785.99	1896.99	47889	GEM
1065	MISHRA TRAVELS	GEMC-511687731355718	TRD/12	36020223007583	18/03/24	36020223702976	3/19/2024	61803	2355	59448	GEM
1066	M/S OM SALES & SERVICES, JABALPUR	04/22	OSS-CHT-2024	36020223007584	18/03/24	36020223702977	3/19/2024	39999.76	1524.76	38475	VEL
1067	ROYAL ELECTRICAL AND SERVICES-JABALP	3602230015	A-74	36020223007585	18/03/24	36020224700023	4/1/2024	29786.91	1134.91	28652	VEL
1068	RELIABLE MOVERS INFINITY	revenue	Mar/2024/34	36020223007586	18/03/24	36020223702978	3/19/2024	152255.99	5800.99	146455	VEL
1069	AROHI ELEVATORS PRIVATE LIMITED-.RANC	WCR/JBP/Elect./2023/ Dt.18/01/	AEPL/JH/08/MA	36020223007587	18/03/24	36020223702968	3/19/2024	3194184	299929	2894255	COB
1070	MS KR CONSTRUCTIONS	GEMC-511687771731522	045/KRC/2023-	36020223007588	18/03/24	36020223702980	3/19/2024	47895.76	1824.76	46071	GEM
1071	SR. POST MASTER HPO JBP	017897	951147539	36020223007589	19/03/24	36020223702984	3/20/2024	16225	0	16225	POD
1072	SANJAY KUMAR THAKUR-JABALPUR	Rev	2023-24/wallpa	36020223007590	19/03/24	36020223702971	3/19/2024	126081.82	3433.82	122648	MSB

1073	VANDYTECHS PRIVATE LIMITED-ASHOKNAG	WCR/JBP/Civil/2022/0 Dt.05/01/	20/2023	36020223007591	19/03/24	36020223702982	3/20/2024	136991	12863	124128	COB
1074	JAMUNA TRADERS-JABALPUR.	WCR/JBP/Civil/2023/0 Dt.25/09/	2023-24/94/03	36020223007595	19/03/24	36020223702981	3/19/2024	860438	60095	800343	COB
1075	RAJEEV MISHRA-JABALPUR	Revenue works	R/18	36020223007596	19/03/24	36020223702994	3/20/2024	688683	23346	665337	SPB
1076	M/S DEEPAK UPADHYAY	Revenue	2055	36020223007597	20/03/24	36020223703005	3/22/2024	42525	810	41715	VEL
1077	M/S DEEPAK UPADHYAY	nil	2056	36020223007598	20/03/24	36020223703005	3/22/2024	4725	90	4635	VEL
1078	K G N INFOSYS	Note 117 dt 17.01.24	4607	36020223007599	20/03/24	36020223702986	3/20/2024	10050	170	9880	MSB
1079	SUNIL KUMAR GUPTA	CC-10/2018	CC-10/2018	36020223007600	20/03/24	36020223702983	3/20/2024	9840	984	8856	LAW
1080	SUNIL KUMAR GUPTA	CC-27/2017	CC-27/2017	36020223007601	20/03/24	36020223702983	3/20/2024	7860	786	7074	LAW
1081	AARTI ASSOCIATES	NKJ/D/Genl./Cleaning	2024NKJKATNI	36020223007604	20/03/24	36020223702987	3/20/2024	828469.74	33439.74	795030	SPB
1082	AS TECHNOLOGY GROUP	GEMC-511687737344979	59B-24	36020223007605	20/03/24	36020223702988	3/20/2024	36744	1646	35098	GEM
1083	Shree Ramraja Traders	GEMC-511687734046722	60	36020223007606	20/03/24	36020223702989	3/20/2024	282972.9	10780.9	272192	GEM
1084	ROYAL ELECTRICAL SERVICES	GEMC-511687757036392	A-76	36020223007607	20/03/24	36020224700024	4/1/2024	30786	1173	29613	GEM
1085	RELIABLE MOVERS INFINITY	GEMC-511687706408427	MAR/2024/36	36020223007608	20/03/24	36020223703001	3/21/2024	50999.56	1943.56	49056	GEM
1086	RELIABLE MOVERS INFINITY	GEMC-511687768430789	MAR/2024/35	36020223007609	20/03/24	36020223702991	3/20/2024	593977.66	22628.66	571349	GEM
1087	STEPUP BUILDING SOLUTIONS PRIVATE LIM	WCR/JBP/Civil/2024/0 Dt.02/02/	2023-24/266	36020223007610	20/03/24	36020223702996	3/21/2024	2084364	190952	1893412	COB
1088	JOY ELECTRICAL AND ENGINEERING WORK	WCR/JBP/Elect./2023/ Dt.30/10/	J/TRD/152/B2	36020223007611	20/03/24	36020223702993	3/20/2024	1939279	182096	1757183	COB
1089	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.28/10/	IC/WCR/23-24/	36020223007612	20/03/24	36020223702995	3/21/2024	516524	48502	468022	COB
1090	VISHWAKARMA TOURS AND TRAVELES	GEMC-511687753733283	10-DRM	36020223007614	20/03/24	36020224700025	4/1/2024	55800	2126	53674	GEM
1091	VISHWAKARMA TOURS AND TRAVELES	GEMC-511687753733283	11-DRM	36020223007615	20/03/24	36020224700025	4/1/2024	55800	2126	53674	GEM
1092	VISHWAKARMA TOURS AND TRAVELES	GEMC-511687753733283	12-DRM	36020223007616	20/03/24	36020224700025	4/1/2024	55800	2126	53674	GEM
1093	SUNIL KUMAR GUPTA	JBP/W/CLA/Venkatesh	MJC AV 2692/2	36020223007619	21/03/24	36020223703002	3/21/2024	6500	650	5850	LAW
1094	SHRI VIVEK SHARMA	JBP/W/CLA/Teekamchan	MCA 22/2015	36020223007620	21/03/24	36020223703002	3/21/2024	15500	1550	13950	LAW
1095	SHRI VIVEK SHARMA	JBP/W/CLA/Ms Krishna	MJC AV 3/2010	36020223007621	21/03/24	36020223703002	3/21/2024	10500	1050	9450	LAW
1096	SHRI VIVEK SHARMA	JBP/W/CLA/Ms Krishna	Ex MJC 279/20	36020223007622	21/03/24	36020223703002	3/21/2024	10000	1000	9000	LAW
1097	SHRI VIVEK SHARMA	JBP/W/CLA/MsVidyawat	MJC AV 5/2014	36020223007623	21/03/24	36020223703002	3/21/2024	12000	1200	10800	LAW
1098	SHRI VIVEK SHARMA	JBP/W/CLA/Ms Vidyawt	MJC AV 236/20	36020223007624	21/03/24	36020223703002	3/21/2024	13000	1300	11700	LAW
1099	SHRI VIVEK SHARMA	JBP/W/CLA/PannalalBo	MJC AV 23/201	36020223007625	21/03/24	36020223703002	3/21/2024	6000	600	5400	LAW
1100	SHRI VIVEK SHARMA	JBP/W/CLA/Gyanchannd	MCA 21/2015	36020223007626	21/03/24	36020223703002	3/21/2024	13500	1350	12150	LAW
1101	A20 CONSTRUCTION-JAIPUR	WCR/JBP/SnT/2023/001 Dt.21/0	A20/B/23/36	36020223007627	21/03/24	36020223702998	3/21/2024	3526231	331158	3195073	COB
1102	MIC ELECTRONICS LIMITED-HYDERABAD.	WCR/JBP/S&T/2024/000 Dt.07/0	2023-24/PIS/06	36020223007628	21/03/24	36020223703000	3/21/2024	22800346	2140965	20659381	COB
1103	HSSERVICE PROVIDERS	Revenue	188	36020223007629	21/03/24	36020224700006	4/1/2024	343737	19603	324134	SPB
1104	HSSERVICE PROVIDERS	Revenue	189	36020223007630	21/03/24	36020224700007	4/1/2024	367686	22454	345232	SPB
1105	HSSERVICE PROVIDERS	Revenue	190	36020223007631	21/03/24	36020224700007	4/1/2024	367687	20308	347379	SPB
1106	HSSERVICE PROVIDERS	Revenue	191	36020223007632	21/03/24	36020224700007	4/1/2024	367686	25464	342222	SPB
1107	HSSERVICE PROVIDERS	Revenue	192	36020223007633	21/03/24	36020224700007	4/1/2024	367687	21306	346381	SPB
1108	HSSERVICE PROVIDERS	Revenue	193	36020223007634	21/03/24	36020224700007	4/1/2024	367686	19164	348522	SPB
1109	HSSERVICE PROVIDERS	Revenue	194	36020223007635	21/03/24	36020224700007	4/1/2024	367687	20164	347523	SPB
1110	NAVEEN PRAKASH GUPTA-RAJGARH	WCR/JBP/Civil/2020/0 Dt.24/05/	20	36020223007636	21/03/24	36020224700004	4/1/2024	84769	8678	76091	COB
1111	HSSERVICE PROVIDERS	Revenue	201	36020223007637	21/03/24	36020224700008	4/1/2024	159393	7381	152012	SPB
1112	HSSERVICE PROVIDERS	Revenue	202	36020223007638	21/03/24	36020224700008	4/1/2024	159392	7104	152288	SPB
1113	HSSERVICE PROVIDERS	Revenue	203	36020223007639	21/03/24	36020224700008	4/1/2024	159392	6748	152644	SPB
1114	HSSERVICE PROVIDERS	Revenue	204	36020223007640	21/03/24	36020224700008	4/1/2024	159392	7254	152138	SPB
1115	HSSERVICE PROVIDERS	Revenue	205	36020223007641	21/03/24	36020224700008	4/1/2024	159393	7504	151889	SPB

1116	RELIABLE MOVERS	GEMC-511687733426219	MAR/2024/64	36020223007642	22/03/24	36020223703008	3/22/2024	192446	5155	187291	GEM
1117	SWAN CONTINENTAL	GEMC-511687713711429	SWAN/M/103	36020223007644	22/03/24	36020224700026	4/1/2024	50999	1943	49056	GEM
1118	HSSERVICE PROVIDERS	Revenue	206	36020223007645	22/03/24	36020224700008	4/1/2024	159392	7504	151888	SPB
1119	M/S DEEPAK UPADHYAY	Sanctioned by DRM	DCMDU-01	36020223007646	22/03/24	36020224700005	4/1/2024	62638	1193	61445	VEL
1120	M/S DEEPAK UPADHYAY	Sanctioned by DRM	DCMDU-02	36020223007647	22/03/24	36020224700005	4/1/2024	62313.72	1187.72	61126	VEL
1121	M/S DEEPAK UPADHYAY	Sanctioned by DRM	DCMDU-03	36020223007648	22/03/24	36020224700005	4/1/2024	63264.85	1205.85	62059	VEL
1122	ANSARI ENGINEERING AND WELDING WOR	Revenue	23	36020223007649	22/03/24	36020223703009	3/22/2024	413359	28013	385346	OTH
1123	MS NEELAM ENTERPRISES	GEMC-511687766410628	102/2023	36020223007651	22/03/24	36020223703012	3/22/2024	297920	11740	286180	GEM
1124	RITU CONSTRUCTION-BINA	WCR/JBP/Civil/2023/0 Dt.10/04/2	41	36020223007653	22/03/24	36020223703019	3/22/2024	196894.99	20157.99	176737	COB
1125	MS NEELAM ENTERPRISES	GEMC-511687740975244	103/2023	36020223007654	22/03/24	36020223703011	3/22/2024	540291	20035	520256	GEM
1126	MS NEELAM ENTERPRISES	GEMC-511687798742365	105/2023	36020223007655	22/03/24	36020223703013	3/22/2024	86056	3368	82688	GEM
1127	MS MAA NARMADA TRADERS	GEMC-511687735923442	NU/017	36020223007656	22/03/24	36020224700009	4/1/2024	222058	16628	205430	GEM
1128	RITU CONSTRUCTION-BINA	WCR/JBP/Civil/2023/0 Dt.10/04/2	42	36020223007657	22/03/24	36020223703020	3/22/2024	408806	41850	366956	COB
1129	MS MAA NARMADA TRADERS	GEMC-511687735923442	NU/018	36020223007658	22/03/24	36020224700009	4/1/2024	222057	14828	207229	GEM
1130	MS MAA NARMADA TRADERS	GEMC-511687735923442	NU/019	36020223007659	22/03/24	36020224700009	4/1/2024	222058	16828	205230	GEM
1131	MS MAA NARMADA TRADERS	GEMC-511687735923442	NU/020	36020223007660	22/03/24	36020224700009	4/1/2024	222058	15028	207030	GEM
1132	MS MAA NARMADA TRADERS	GEMC-511687735923442	NU/021	36020223007661	22/03/24	36020224700009	4/1/2024	222057	16328	205729	GEM
1133	MS MAA NARMADA TRADERS	GEMC-511687735923442	NU/022	36020223007662	22/03/24	36020224700009	4/1/2024	222058	14228	207830	GEM
1134	MS SMIT ENTERPRISES	022531	022531	36020223007663	22/03/24	36020223703010	3/22/2024	89040	0	89040	POD
1135	MS SMIT ENTERPRISES	022532	022532	36020223007664	22/03/24	36020223703010	3/22/2024	91584	0	91584	POD
1136	MS SUDHIR KUMAR CHAUDHARY	GEMC-511687747482694	72	36020223007665	22/03/24	36020223703015	3/22/2024	979903	37330	942573	GEM
1137	AMIT TRAVELS	GEMC-511687717659938	AT/23-24/FEB/9	36020223007666	22/03/24	36020223703017	3/22/2024	59999	1200	58799	GEM
1138	RITU CONSTRUCTION-BINA	WCR/JBP/Civil/2023/0 Dt.10/04/2	40	36020223007667	22/03/24	36020223703022	3/22/2024	414589	42442	372147	COB
1139	NITIN BAJPAI-JABALPUR	Rev	23-24/QTN/02	36020223007669	22/03/24	36020223703016	3/22/2024	328460	17060	311400	MSB
1140	HSSERVICE PROVIDERS	Revenue	195	36020223007670	22/03/24	36020224700010	4/1/2024	208820	9979	198841	SPB
1141	HSSERVICE PROVIDERS	Revenue	196	36020223007671	22/03/24	36020224700010	4/1/2024	208819	11479	197340	SPB
1142	HSSERVICE PROVIDERS	Revenue	197	36020223007672	22/03/24	36020224700010	4/1/2024	208819	9679	199140	SPB
1143	HSSERVICE PROVIDERS	Revenue	198	36020223007673	22/03/24	36020224700010	4/1/2024	208820	10479	198341	SPB
1144	HSSERVICE PROVIDERS	Revenue	199	36020223007674	22/03/24	36020224700010	4/1/2024	208819	10179	198640	SPB
1145	HSSERVICE PROVIDERS	Revenue	200	36020223007675	22/03/24	36020224700010	4/1/2024	208819	10179	198640	SPB
1146	SMIT ENTERPRISES	GEMC-511687707362465	SE/2023/080	36020223007676	22/03/24	36020223703025	3/23/2024	112299.6	4278.6	108021	GEM
1147	AS TECHNOLOGY GROUP	Revenue	11A-24	36020223007677	22/03/24	36020223703021	3/22/2024	58332.76	2222.76	56110	VEL
1148	MS SMIT ENTERPRISES	Revenue	SE/2023/078	36020223007678	22/03/24	36020223703024	3/23/2024	40200	1532	38668	VEL
1149	M/S SHREE VINAYAK	Revenue	619	36020223007679	22/03/24	36020223703023	3/22/2024	192895.99	7348.99	185547	VEL
1150	SWAN CONTINENTAL	GEMC-511687783286250	SWAN/TGM/10	36020223007681	23/03/24	36020223703034	3/26/2024	252493	9619	242874	GEM
1151	MANAN TRADERS-JABALPUR.	Rev	124	36020223007682	23/03/24	36020223703047	3/27/2024	74153.98	2824.98	71329	VEL
1152	MANAN TRADERS-JABALPUR.	Rev	125	36020223007683	23/03/24	36020223703047	3/27/2024	74153.98	2824.98	71329	VEL
1153	MANAN TRADERS-JABALPUR.	Rev	126	36020223007684	23/03/24	36020223703047	3/27/2024	74153.98	2824.98	71329	VEL
1154	ASHISH AWASTHI CONTRACTOR-LUCKNOW	WCR/JBP/Civil/2022/0 Dt.09/01/2	10	36020223007685	23/03/24	36020223703027	3/26/2024	185575	18999	166576	COB
1155	ASHISH AWASTHI CONTRACTOR-LUCKNOW	WCR/JBP/Civil/2022/0 Dt.09/01/2	40	36020223007686	23/03/24	36020223703028	3/26/2024	280840	28750	252090	COB
1156	ASHISH AWASTHI CONTRACTOR-LUCKNOW	WCR/JBP/Civil/2022/0 Dt.09/01/2	41	36020223007687	23/03/24	36020223703029	3/26/2024	467720	47882	419838	COB
1157	ASHISH AWASTHI CONTRACTOR-LUCKNOW	WCR/JBP/Civil/2022/0 Dt.09/01/2	2024	36020223007688	23/03/24	36020223703030	3/26/2024	427475	43763	383712	COB
1158	JAMUNA TRADERS-JABALPUR.	WCR/JBP/Civil/2023/0 Dt.02/11/2	2023-24/126/03	36020223007689	23/03/24	36020223703031	3/26/2024	490702	52322	438380	COB

1159	ABHIJIT SHUKLAPRAYAGRAJ	WCR/JBP/Civil/2023/0 Dt.18/03/	1001	36020223007690	23/03/24	36020223703032	3/26/2024	349339	36152	313187	COB
1160	ELITE ENGINEERS	MD/CH/JBP-2024	677	36020223007691	26/03/24	36020223703026	3/26/2024	33600	4560	29040	MED
1161	ELITE ENGINEERS	MD/CH/JBP-2024	700	36020223007692	26/03/24	36020223703026	3/26/2024	56000	7600	48400	MED
1162	STEP UP CONSTRUCTION-JABALPUR.	WCR/JBP/Civil/2022/0 Dt.09/05/	87/2023-24	36020223007693	26/03/24	36020223703033	3/26/2024	1004587	42567	962020	COB
1163	SHREE PLASTIC WORKS	GEMC-511687721574763	178	36020223007694	26/03/24	36020223703086	3/28/2024	34221	1161	33060	GEM
1164	SHREE PLASTIC WORKS	GEMC-511687721574763	180	36020223007695	26/03/24	36020223703086	3/28/2024	27546	934	26612	GEM
1165	RITU CONSTRUCTION-BINA	WCR/JBP/Civil/2023/0 Dt.10/04/	38	36020223007702	26/03/24	36020223703051	3/27/2024	163023	15308	147715	COB
1166	RITU CONSTRUCTION-BINA	WCR/JBP/Civil/2023/0 Dt.10/04/	44	36020223007703	26/03/24	36020223703052	3/27/2024	323717	33140	290577	COB
1167	THARU SONS	GEMC-511687786120561	TS/JBP-L/2324/	36020223007710	26/03/24	36020223703035	3/26/2024	3567659	383890	3183769	GEM
1168	JAI MAAGANGA ENTERPRISES PRIVATE LIM	GEMC-511687781641337	23-24/JBP/OB/(	36020223007711	26/03/24	36020223703036	3/26/2024	2156126.68	182522.68	1973604	GEM
1169	OSHO GARMENT FINISHERS LAUNDERERS	revenue	I/1238/23-24	36020223007712	26/03/24	36020223703037	3/26/2024	6323055	245641	6077414	SPB
1170	OSHO GARMENT FINISHERS LAUNDERERS	revenue	I/1108/23-24	36020223007713	26/03/24	36020223703038	3/26/2024	9598435	1210162	8388273	SPB
1171	SUPER SHINE LAUNDRY	GEMC-511687724961647	8	36020223007714	26/03/24	36020223703039	3/26/2024	550974	20518	530456	GEM
1172	LAXMI SECURITY GUJARAT PRIVATE LIMITE	GEMC-511687725383070	LSG-782	36020223007716	27/03/24	36020223703048	3/27/2024	213043.84	7221.84	205822	GEM
1173	PRASHANT KUMAR THAKUR	GEMC-511687725186039	TRD/PSI/2	36020223007717	27/03/24	36020223703044	3/27/2024	209724	7990	201734	GEM
1174	ORAM SECURITY SERVICES OPC PRIVATE	GEMC-511687768890878	OS/IR/SATNA/(	36020223007718	27/03/24	36020223703045	3/27/2024	59999	2286	57713	GEM
1175	MISHRA TRAVELS	12011632	DSC/JBP/43	36020223007719	27/03/24	36020224700027	4/1/2024	44833.33	1708.33	43125	VEL
1176	AIR PERFECTION-JABALPUR	Lift Operator	AP/MP/23-24/1	36020223007722	27/03/24	36020223703042	3/27/2024	297721	10093	287628	MSB
1177	DURGA CONSTRUCTION-JABALPUR	Dg hiring for ABSS	23/24/16	36020223007723	27/03/24	36020223703043	3/27/2024	179903	3049	176854	MSB
1178	JOY ELECTRICAL AND ENGINEERING WORK	WCR/JBP/Elect./2024/ Dt.21/03/	J/EL/G/JBP/158	36020223007724	27/03/24	36020223703046	3/27/2024	503115	47243	455872	COB
1179	DEV BRAJ CONSTRUCTION PRIVATE LIMITE	WCR/JBP/Elect./2023/ Dt.16/10/	DBC/23-24/38	36020223007725	27/03/24	36020223703053	3/27/2024	1134115	79391	1054724	COB
1180	COMPETENT ELECTRIC SYSTEMS-BHOPAL.	WCR/JBP/Elect./2023/ Dt.25/09/	CES/W/90	36020223007726	27/03/24	36020223703057	3/27/2024	2922949	274461	2648488	COB
1181	ASHISH AWASTHI CONTRACTOR-LUCKNOW	WCR/JBP/Civil/2022/0 Dt.09/01/	55	36020223007727	27/03/24	36020223703058	3/27/2024	310645	31803	278842	COB
1182	MS MAA VIRASINI CONSTRUCTION AND MAT	GEMC-511687744658476	140/2023-24	36020223007728	27/03/24	36020224700016	4/1/2024	77398	4349	73049	GEM
1183	MS MAA VIRASINI CONSTRUCTION AND MAT	GEMC-511687744658476	141/2023/24	36020223007729	27/03/24	36020224700020	4/1/2024	79911	4445	75466	GEM
1184	CONCEPT ENGINEERING-JIND	WCR/JBP/Elect./2023/ Dt.21/09/	CE/TRD/JBP/35	36020223007730	27/03/24	36020223703050	3/27/2024	247656	8396	239260	COB
1185	MISHRA TRAVELS	Vehicle Hiring	G/JBP/28	36020223007731	27/03/24	36020223703049	3/27/2024	39400	1502	37898	MSB
1186	RITU CONSTRUCTION-BINA	WCR/JBP/Civil/2023/0 Dt.10/04/	43	36020223007732	27/03/24	36020223703059	3/27/2024	393353	40269	353084	COB
1187	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.05/10/	IC/WCR/23-24/	36020223007733	27/03/24	36020223703056	3/27/2024	1616158	151756	1464402	COB
1188	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.31/07/	IC/WCR/23-24/	36020223007734	27/03/24	36020223703054	3/27/2024	7218620	677817	6540803	COB
1189	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.29/08/	IC/WCR/23-24/	36020223007735	27/03/24	36020223703055	3/27/2024	2242940	210608	2032332	COB
1190	P S CHANDOCK CO	GEMC-511687735891506	C/PS/34	36020223007736	27/03/24	36020223703061	3/27/2024	339077	67015	272062	GEM
1191	SENGAR SECURITY AND LABOUR SERVICES	GEMC-511687725900249	2023-24/356	36020223007737	27/03/24	36020223703062	3/27/2024	1420257	139345	1280912	GEM
1192	SENGAR SECURITY AND LABOUR SERVICES	GEMC-511687746938131	2023-24/357	36020223007738	27/03/24	36020223703064	3/27/2024	1204230	83577	1120653	GEM
1193	SOLAR LED SOLUTIONS-DELHI	WCR/JBP/S&T/2023/003 Dt.12/(	SLS2324164	36020223007743	27/03/24	36020224700051	4/3/2024	12399352	1164329	11235023	COB
1194	THARU SONS	GEMC-511687709972223	TS/JBP-W/2324	36020223007744	27/03/24	36020223703060	3/27/2024	13649774	956485	12693289	GEM
1195	SANDEEP JAIN	GEMC-511687784852709	Gem/SGO-3V/(	36020223007745	27/03/24	36020223703074	3/28/2024	1220250	43581	1176669	GEM
1196	DURGA CONSTRUCTION-JABALPUR	ABSS foundation	23/24/17	36020223007747	27/03/24	36020223703069	3/27/2024	337803	11451	326352	MSB
1197	SHREE SAI FACILITIES	GEMC-511687733435602	2023-24/REWA	36020223007749	27/03/24	36020223703066	3/27/2024	2181282	676733	1504549	GEM
1198	OSHO GARMENT FINISHERS LAUNDERERS	GEMC-511687774576135	I/1011/23-24	36020223007750	27/03/24	36020223703067	3/27/2024	2491621	194576	2297045	GEM
1199	M/s Inventa Cleantec Private Limited ,	revenue	ICPLMP/23-24/	36020223007751	27/03/24	36020223703068	3/27/2024	2296731	467454	1829277	SPB
1200	TECHNO CRAFTS AND SOLUTIONS-.VARANA	WCR/JBP/Elect./2022/ Dt.28/09/	TCS/23-24/JBP	36020223007752	27/03/24	36020223703075	3/28/2024	3597910.54	121963.54	3475947	COB
1201	HINDUSTAN ENGINEERING AND CONSTRUC	WCR/JBP/SnT/2023/003 Dt.30/1	GW082	36020223007753	27/03/24	36020223703065	3/27/2024	3514276	330035	3184241	COB

1202	MS MAA VIRASINI CONSTRUCTION AND MAT	GEMC-511687740965215	178/2023/24	36020223007754	27/03/24	36020224700032	4/1/2024	154742	5246	149496	GEM
1203	SHIKHA SHUKLA	GEMC-511687724364048	019	36020223007755	28/03/24	36020223703070	3/28/2024	76849.5	2928.5	73921	GEM
1204	MISHRA TRAVELS	GEMC-511687779162084	USDF/C/05	36020223007756	28/03/24	36020223703072	3/28/2024	99519	3792	95727	GEM
1205	NEW INDIA TRADERS-KATNI	NKJ/D/Hiring of Vehi	0624NIT2402	36020223007757	28/03/24	36020223703073	3/28/2024	231391.66	9814.66	221577	VEL
1206	SHRI S K CHOUBEY	Revenue	SUV/SATNA/29	36020223007758	28/03/24	36020223703102	3/31/2024	37742	1438	36304	VEL
1207	M/S NEW SURYA CRANE SERVICES	Revenue	1008	36020223007759	28/03/24	36020223703071	3/28/2024	638085	53535	584550	OTH
1208	MS MAA VIRASINI CONSTRUCTION AND MAT	GEMC-511687761211250	157/2023/24	36020223007760	28/03/24	36020224700033	4/1/2024	1295831	126664	1169167	GEM
1209	RAJEEV MISHRA	GEMC-511687728948880	R/23	36020223007761	28/03/24	36020224700067	4/3/2024	393995	336481	57514	GEM
1210	RAJEEV MISHRA	GEMC-511687728948880	R/22	36020223007762	28/03/24	36020224700067	4/3/2024	370784	333101	37683	GEM
1211	RAJEEV MISHRA	GEMC-511687728948880	R/24	36020223007763	28/03/24	36020224700067	4/3/2024	345053	328978	16075	GEM
1212	RAJEEV MISHRA	GEMC-511687728948880	R/27	36020223007764	28/03/24	36020224700067	4/3/2024	1598295	324318	1273977	GEM
1213	N A KHAN	GEMC-511687783466758	105	36020223007765	28/03/24	36020224700022	4/1/2024	375175	27782	347393	GEM
1214	MS MANOJ KUMAR ALOK KUMAR	GEMC-511687746376126	33	36020223007766	28/03/24	36020224700034	4/1/2024	956199	100415	855784	GEM
1215	MS SMIT ENTERPRISES	123	T/SE/2023/042	36020223007769	28/03/24	36020223703079	3/28/2024	9450	180	9270	MSB
1216	N A KHAN-JABALPUR	23rd on A/C bill	101	36020223007770	28/03/24	36020224700021	4/1/2024	123405.58	4184.58	119221	SPB
1217	AMIT KUMAR JAIN-JHANSI	7th A/C bill	07SATNADATA	36020223007771	28/03/24	36020224700028	4/1/2024	528951	76031	452920	SPB
1218	N A KHAN-JABALPUR	24th on a/c	102	36020223007772	28/03/24	36020224700021	4/1/2024	115444	4414	111030	SPB
1219	MAA VIRISINI CONSTRUCTION AND MATERI	2nd A/C Bill	160/2023/24	36020223007773	28/03/24	36020224700035	4/1/2024	1478534	140020	1338514	SPB
1220	MAA VIRISINI CONSTRUCTION AND MATERI	26th A/C Bill	144/2023/24	36020223007774	28/03/24	36020224700041	4/2/2024	266397	71749	194648	SPB
1221	MAA VIRISINI CONSTRUCTION AND MATERI	20nd A/C Bill	158/2023/24	36020223007775	28/03/24	36020224700042	4/2/2024	166365	7247	159118	SPB
1222	baba travels	GEMC-511687780696060	1230	36020223007776	28/03/24	36020224700081	4/4/2024	91404	3483	87921	GEM
1223	AJ ENTERPRISES SERVICES	GEMC-511687735812784	MP02	36020223007777	28/03/24	36020223703103	3/31/2024	265020	10096	254924	GEM
1224	MISHRA TRAVELS	GEMC-511687762813761	USFD/02	36020223007778	28/03/24	36020223703077	3/28/2024	152898	5825	147073	GEM
1225	DURGESH SERVICES	GEMC-511687784669173	000146	36020223007779	28/03/24	36020223703078	3/28/2024	405205	13736	391469	GEM
1226	SHAKTI INFRASTRUCTURE-JABALPUR.	WCR/JBP/Elect./2024/ Dt.26/03/	MP-23-24-0238	36020223007780	28/03/24	36020223703076	3/28/2024	1487174.88	139644.88	1347530	COB
1227	kamthean security service	GEMC-511687760415974	5001RA16	36020223007781	28/03/24	36020223703081	3/28/2024	623699	35061	588638	GEM
1228	kamthean security service	GEMC-511687760415974	5002RA17	36020223007782	28/03/24	36020223703081	3/28/2024	577499	26207	551292	GEM
1229	SUNRISE ENTERPRISES	GEMC-511687768629534	262	36020223007783	28/03/24	36020223703082	3/28/2024	273611	11094	262517	GEM
1230	BHARAT SECURITY SERVICES AND WORKE	GEMC-511687725350803	1124	36020223007784	28/03/24	36020224700036	4/1/2024	2492184	264680	2227504	GEM
1231	MS MAA VIRASINI CONSTRUCTION AND MAT	GEMC-511687744658476	143/2023/24	36020223007785	28/03/24	36020224700040	4/2/2024	16279	5621	10658	GEM
1232	MANISH RAI	3rd A/C Bill	156	36020223007786	28/03/24	36020224700029	4/1/2024	753833	26954	726879	SPB
1233	THARU SONS	GEMC-511687786120561	TS/JBP-L/2324/	36020223007790	28/03/24	36020223703084	3/28/2024	3691385	321875	3369510	GEM
1234	KAP ENGINEERING- SATNA	JBP/TRD/4 WHEELER TW	025337	36020223007793	28/03/24	36020223703080	3/28/2024	29041	0	29041	POD
1235	CALI LABS PVT. LTD.	C360200316	cali/1	36020223007794	28/03/24	36020223703083	3/28/2024	55200	1872	53328	MSB
1236	A/O (CASH) BSNL TDM NURSINGHPUR-LAND	Allocation-20536203	NDCMP230011	36020223007795	28/03/24	36020223703085	3/28/2024	188800	3200	185600	MSB
1237	AO CASH BSNL TDM SAGAR - LAND LINE	Allocation-20536203	NDCMP230011	36020223007796	28/03/24	36020223703085	3/28/2024	188800	3200	185600	MSB
1238	VISHWAKARMA TOURS AND TRAVELES	Revenue	9-DRM	36020223007797	28/03/24	36020224700025	4/1/2024	55800	2126	53674	VEL
1239	MANISH RAI	4th A/C Bill	160	36020223007798	28/03/24	36020224700029	4/1/2024	706266	24742	681524	SPB
1240	MAGANLAL SAHU	12011699	new paper	36020223007799	28/03/24	36020224700050	4/2/2024	585	0	585	MSB
1241	VIMAL NEWS AGENCY	12011699	new paper	36020223007800	28/03/24	36020224700050	4/2/2024	465	0	465	MSB
1242	MAGANLAL SAHU	12011699	new paper	36020223007801	28/03/24	36020224700050	4/2/2024	315	0	315	MSB
1243	PREETAM SINGH RATHORE	12011699	12	36020223007802	28/03/24	36020224700050	4/2/2024	460	0	460	MSB
1244	SHARAD JAIN	12011699	99	36020223007803	28/03/24	36020224700050	4/2/2024	580	0	580	MSB

1245	CHHOTE LAL DWIVEDI AND ASHISH DWIVED	12011699	401	36020223007804	28/03/24	36020224700050	4/2/2024	1260	0	1260	MSB
1246	MAGANLAL SAHU	12011699	660	36020223007805	28/03/24	36020224700050	4/2/2024	565	0	565	MSB
1247	VIMAL NEWS AGENCY	12011699	3597	36020223007806	28/03/24	36020224700050	4/2/2024	449	0	449	MSB
1248	MAGANLAL SAHU	12011699	661	36020223007807	28/03/24	36020224700050	4/2/2024	305	0	305	MSB
1249	PREETAM SINGH RATHORE	12011699	38	36020223007808	28/03/24	36020224700050	4/2/2024	435	0	435	MSB
1250	SHARAD JAIN	12011699	10	36020223007809	28/03/24	36020224700050	4/2/2024	540	0	540	MSB
1251	CHHOTE LAL DWIVEDI AND ASHISH DWIVED	12011699	408	36020223007810	28/03/24	36020224700050	4/2/2024	1220	0	1220	MSB
1252	A/O (CASH) BSNL TDM NURSINGHPUR-LAND	Allocation-20536203	DR2023230000	36020223007811	28/03/24	36020223703090	3/29/2024	59000	0	59000	MSB
1253	A/O (CASH) BSNL TDM NURSINGHPUR-LAND	Allocation-20536203	DR2023230000	36020223007812	28/03/24	36020223703090	3/29/2024	59000	0	59000	MSB
1254	A/O (CASH) BSNL TDM NURSINGHPUR-LAND	Allocation-20536203	DR2023230000	36020223007813	28/03/24	36020223703090	3/29/2024	59000	0	59000	MSB
1255	AO CASH BSNL TDM SAGAR - LAND LINE	Allocation-20536203	NDCMP230009	36020223007814	28/03/24	36020223703091	3/29/2024	59000	0	59000	MSB
1256	PARMAR TRADERS-BHOPAL	WCR/JBP/SnT/2023/002 Dt.01/1	PT/GST/23/24/	36020223007815	28/03/24	36020224700052	4/3/2024	4315756	405292	3910464	COB
1257	AROHI ELEVATORS PRIVATE LIMITED-.RANC	WCR/JBP/Elect./2023/ Dt.18/01/	AEPL/JH/12/MA	36020223007817	28/03/24	36020223703092	3/29/2024	38562	3724	34838	COB
1258	AROHI ELEVATORS PRIVATE LIMITED-.RANC	WCR/JBP/Elect./2023/ Dt.16/11/	AEPL/JH/13/MA	36020223007818	28/03/24	36020223703093	3/29/2024	388274.99	153404.99	234870	COB
1259	MS MANOJ KUMAR ALOK KUMAR	GEMC-511687746376126	35	36020223007820	29/03/24	36020224700034	4/1/2024	444917	45904	399013	GEM
1260	A S TECHNOLOGY GROUP-JABALPUR	26th A/C Bill	C26	36020223007821	29/03/24	36020224700038	4/2/2024	72899	3778	69121	SPB
1261	A. KUMAR-JABALPUR	WCR/JBP/Elect./2023/ Dt.18/09/	AK/INV/044/23-	36020223007822	29/03/24	36020223703094	3/29/2024	1362394	46184	1316210	COB
1262	SURBHIT ENTERPRISES-JABALPUR.	Capital	2024/219	36020223007823	29/03/24	36020223703087	3/29/2024	909434	30879	878555	MSB
1263	SHREE G LIVE SYSTEM	Capital	SGLS010	36020223007824	29/03/24	36020223703088	3/29/2024	909434	30879	878555	MSB
1264	SHREE G LIVE SYSTEM	Capital	SGLS011	36020223007825	29/03/24	36020223703089	3/29/2024	303144	10327	292817	MSB
1265	HINDUSTAN ENGINEERING AND CONSTRUC	WCR/JBP/S&T/2023/003 Dt.12/0	GW085	36020223007837	29/03/24	36020223703095	3/29/2024	1948930	183052	1765878	COB
1266	RELIABLE MOVERS-JABALPUR	00	MAR/2024/65	36020223007838	29/03/24	36020224700030	4/1/2024	634203.99	16988.99	617215	MSB
1267	JOY ELECTRICAL AND ENGINEERING WORK	WCR/JBP/Elect./2023/ Dt.30/10/	J/TRD/154/B4	36020223007846	30/03/24	36020223703096	3/30/2024	3461410	325021	3136389	COB
1268	ASHISH AWASTHI CONTRACTOR-LUCKNOW	WCR/JBP/Civil/2024/0 Dt.28/02/	90	36020223007847	30/03/24	36020223703098	3/30/2024	410638	42038	368600	COB
1269	MISHRA TRAVELS	GEMC-511687719764423	ADN/C/09	36020223007848	30/03/24	36020223703099	3/30/2024	58900	2244	56656	GEM
1270	MISHRA TRAVELS	GEMC-511687715510570	DEN/C/09	36020223007849	30/03/24	36020223703099	3/30/2024	60645	2311	58334	GEM
1271	MS MAA VIRASINI CONSTRUCTION AND MAT	GEMC-511687761211250	180/2023/24	36020223007850	30/03/24	36020224700033	4/1/2024	627168	62000	565168	GEM
1272	BHARAT SECURITY SERVICES AND WORKE	GEMC-511687725350803	1129	36020223007851	30/03/24	36020224700036	4/1/2024	1664583	176933	1487650	GEM
1273	National Protective Security Services	12011632	252	36020223007853	30/03/24	36020224700001	4/1/2024	1932746.78	327583.78	1605163	SPB
1274	National Protective Security Services	12011632	297	36020223007854	30/03/24	36020224700002	4/1/2024	1932746.78	327583.78	1605163	SPB
1275	National Protective Security Services	12011632	341	36020223007855	30/03/24	36020224700003	4/1/2024	1781667.84	301977.84	1479690	SPB
1276	ANIL SHUKLA	Rev	40	36020223007856	30/03/24	36020223703100	3/30/2024	126548	4821	121727	VEL
1277	RAGHAV CATERERS PROPRIETOR RAGHAV	nil	124	36020223007857	30/03/24	36020223703101	3/30/2024	184500	0	184500	MSB
1278	RAGHAV CATERERS PROPRIETOR RAGHAV	Nil	151	36020223007858	30/03/24	36020223703101	3/30/2024	184500	0	184500	MSB
1279	RAGHAV CATERERS PROPRIETOR RAGHAV	nil	123	36020223007859	30/03/24	36020223703101	3/30/2024	184500	0	184500	MSB
1280	SHRI RADHE KRISHNA FOOD CENTER PROF	nil	Nill	36020223007860	30/03/24	36020223703101	3/30/2024	184500	0	184500	MSB
1281	Kundanlal Sahni & Co.	Nil	JBP/23-24/067	36020223007861	30/03/24	36020223703101	3/30/2024	262000	0	262000	MSB
1282	RAJESH MALVIYA ENTERPRISES	nill	02	36020223007862	30/03/24	36020223703101	3/30/2024	279300	0	279300	MSB
1283	TATHASTU ASSOCIATESKATNI	nil	27	36020223007863	30/03/24	36020223703101	3/30/2024	58500	0	58500	MSB
1284	TATHASTU ASSOCIATESKATNI	nil	26	36020223007864	30/03/24	36020223703101	3/30/2024	39500	0	39500	MSB
1285	TATHASTU ASSOCIATESKATNI	nil	25	36020223007865	30/03/24	36020223703101	3/30/2024	39500	0	39500	MSB
1286	SHIVAAY ASSOCIATES-SATNA	nil	63	36020223007866	30/03/24	36020223703101	3/30/2024	58500	0	58500	MSB
1287	SHIVAAY ASSOCIATES-SATNA	Nil	64	36020223007867	30/03/24	36020223703101	3/30/2024	39500	0	39500	MSB

1288	vatsal outdoor media	nil	JBP/23-24/0671	36020223007870	31/03/24	36020223703104	3/31/2024	44860	1522	43338	ADV
1289	vatsal outdoor media	nil	JBP/23-24/0673	36020223007871	31/03/24	36020223703104	3/31/2024	44860	1522	43338	ADV
1290	vatsal outdoor media	nil	JBP/23-24/0669	36020223007872	31/03/24	36020223703104	3/31/2024	100499.42	3407.42	97092	ADV
1291	S S COMMUNICATIONS	Nil	SSC/2012/23-2	36020223007873	31/03/24	36020223703104	3/31/2024	850213	28822	821391	ADV
1292	S S COMMUNICATIONS	nil	SSC/2187/23-2	36020223007874	31/03/24	36020223703105	3/31/2024	593480	20118	573362	ADV
1293	S S COMMUNICATIONS	nil	SSC/2188/23-2	36020223007875	31/03/24	36020223703105	3/31/2024	381080	12918	368162	ADV
1294	vatsal outdoor media	nil	JBP/23-24/0668	36020223007876	31/03/24	36020223703105	3/31/2024	100500	3407	97093	ADV
1295	vatsal outdoor media	nil	JBP/23-24/0672	36020223007877	31/03/24	36020223703105	3/31/2024	100320	3401	96919	ADV
1296	vatsal outdoor media	nil	JBP/23-24/0670	36020223007878	31/03/24	36020223703105	3/31/2024	100500	3407	97093	ADV
1297	vatsal outdoor media	nil	JBP/23-24/0689	36020223007879	31/03/24	36020223703107	3/31/2024	100499.42	3406.42	97093	ADV
1298	vatsal outdoor media	nil	JBP/23-24/0690	36020223007880	31/03/24	36020223703107	3/31/2024	100499.42	3406.42	97093	ADV
1299	vatsal outdoor media	nil	JBP/23-24/0688	36020223007881	31/03/24	36020223703107	3/31/2024	100499.42	3406.42	97093	ADV
1300	vatsal outdoor media	nil	JBP/23-24/0687	36020223007882	31/03/24	36020223703107	3/31/2024	100499.42	3406.42	97093	ADV
1301	vatsal outdoor media	nil	JBP/23-24/0686	36020223007883	31/03/24	36020223703107	3/31/2024	44860	1521	43339	ADV
1302	MIC ELECTRONICS LIMITED-HYDERABAD.	WCR/JBP/SnT/2023/001 Dt.12/0	2023-24/PIS/06	36020223007886	31/03/24	36020223703108	3/31/2024	1750721	164440	1586281	COB
1303	SR.DSC/RPF/JBP PAY ORDER	12011699	644133	36020224000004	01/04/24	36020224700011	4/1/2024	23900	0	23900	POD
1304	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	1589	36020224000005	01/04/24	36020224700046	4/2/2024	148640	2973	145667	MED
1305	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	1873	36020224000006	01/04/24	36020224700046	4/2/2024	14542	291	14251	MED
1306	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	2133	36020224000007	01/04/24	36020224700046	4/2/2024	364640	7293	357347	MED
1307	SR.DSC/RPF/JBP PAY ORDER	12011699	644134	36020224000008	01/04/24	36020224700011	4/1/2024	2100	0	2100	POD
1308	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	74	36020224000009	01/04/24	36020224700046	4/2/2024	35397	708	34689	MED
1309	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	162	36020224000010	01/04/24	36020224700046	4/2/2024	92103	1842	90261	MED
1310	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	1735	36020224000011	01/04/24	36020224700046	4/2/2024	104469	2089	102380	MED
1311	PARIHAR PHOTOCOPIERS AND DESIGNERS	12011699	4925	36020224000012	01/04/24	36020224700011	4/1/2024	13650	0	13650	MSB
1312	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	1674	36020224000013	01/04/24	36020224700046	4/2/2024	156693	3134	153559	MED
1313	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	1957	36020224000014	01/04/24	36020224700046	4/2/2024	103376	2067	101309	MED
1314	ANANT NURSING HOME PVT LTD	MDCHJBP2024	637	36020224000015	01/04/24	36020224700048	4/2/2024	77086	1542	75544	MED
1315	SMIT ENTERPRISES	GEMC-511687724715611	SE/2023/077	36020224000016	01/04/24	36020224700012	4/1/2024	183717	6999	176718	GEM
1316	ANANT NURSING HOME PVT LTD	MDCHJBP2024	642	36020224000017	01/04/24	36020224700048	4/2/2024	14542	291	14251	MED
1317	ANANT NURSING HOME PVT LTD	MDCHJBP2024	680	36020224000018	01/04/24	36020224700048	4/2/2024	89687	1794	87893	MED
1318	ANANT NURSING HOME PVT LTD	MDCHJBP2024	738	36020224000019	01/04/24	36020224700048	4/2/2024	7809	156	7653	MED
1319	ANANT NURSING HOME PVT LTD	MDCHJBP2024	751	36020224000020	01/04/24	36020224700048	4/2/2024	13665	273	13392	MED
1320	SMIT ENTERPRISES	GEMC-511687709480582	SE/2023/076	36020224000021	01/04/24	36020224700013	4/1/2024	153806	6860	146946	GEM
1321	ANANT NURSING HOME PVT LTD	MDCHJBP2024	719	36020224000022	01/04/24	36020224700048	4/2/2024	16158	323	15835	MED
1322	NISAR MOTORS	12011699	632	36020224000023	01/04/24	36020224700037	4/2/2024	20510	410	20100	VEL
1323	DELHI AUTO ENGINEERING WORKSHOP	12011699	400	36020224000024	01/04/24	36020224700037	4/2/2024	20100	402	19698	VEL
1324	DIVL. MECHANICAL ENGINEER (DIESEL), NE	NKJ/DM/Genl/Misc/Ser	005986	36020224000025	01/04/24	36020224700019	4/1/2024	1356	0	1356	POD
1325	DRM C JBP	nil	145798	36020224000026	01/04/24	36020224700018	4/1/2024	3750	0	3750	POD
1326	DRM C JBP	nil	145796	36020224000027	01/04/24	36020224700018	4/1/2024	21750	0	21750	POD
1327	DRM C JBP	Nil	0851701	36020224000028	01/04/24	36020224700018	4/1/2024	3000	0	3000	POD
1328	ANANT NURSING HOME PVT LTD	MDCHJBP2024	718	36020224000029	01/04/24	36020224700048	4/2/2024	7809	156	7653	MED
1329	ANANT NURSING HOME PVT LTD	MDCHJBP2024	682	36020224000030	01/04/24	36020224700048	4/2/2024	71679	1433	70246	MED
1330	ANANT NURSING HOME PVT LTD	MDCHJBP2024	743	36020224000031	01/04/24	36020224700048	4/2/2024	14542	291	14251	MED

1331	ANANT NURSING HOME PVT LTD	MDCHJBP2024	787	36020224000032	01/04/24	36020224700048	4/2/2024	71968	1439	70529	MED
1332	ANANT NURSING HOME PVT LTD	MDCHJBP2024	794	36020224000033	01/04/24	36020224700048	4/2/2024	24050	481	23569	MED
1333	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	3178	36020224000034	01/04/24	36020224700047	4/2/2024	59774	1195	58579	MED
1334	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	3231	36020224000035	01/04/24	36020224700047	4/2/2024	181121	3622	177499	MED
1335	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	290	36020224000036	01/04/24	36020224700047	4/2/2024	119922	2398	117524	MED
1336	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	97	36020224000037	01/04/24	36020224700047	4/2/2024	64870	1297	63573	MED
1337	ANANT NURSING HOME PVT LTD	MDCHJBP2024	386	36020224000038	01/04/24	36020224700049	4/2/2024	91847	1837	90010	MED
1338	ANANT NURSING HOME PVT LTD	MDCHJBP2024	458	36020224000039	01/04/24	36020224700049	4/2/2024	14542	291	14251	MED
1339	ANANT NURSING HOME PVT LTD	MDCHJBP2024	600	36020224000040	01/04/24	36020224700049	4/2/2024	7810	156	7654	MED
1340	ANANT NURSING HOME PVT LTD	MDCHJBP2024	493	36020224000041	01/04/24	36020224700049	4/2/2024	7809	156	7653	MED
1341	ANANT NURSING HOME PVT LTD	MDCHJBP2024	597	36020224000042	01/04/24	36020224700049	4/2/2024	14542	291	14251	MED
1342	ANANT NURSING HOME PVT LTD	MDCHJBP2024	609	36020224000043	01/04/24	36020224700049	4/2/2024	38001	760	37241	MED
1343	ANANT NURSING HOME PVT LTD	MDCHJBP2024	604	36020224000044	02/04/24	36020224700049	4/2/2024	14542	291	14251	MED
1344	ANANT NURSING HOME PVT LTD	MDCHJBP2024	535	36020224000045	02/04/24	36020224700049	4/2/2024	14542	291	14251	MED
1345	ANANT NURSING HOME PVT LTD	MDCHJBP2024	560	36020224000046	02/04/24	36020224700049	4/2/2024	79109	1582	77527	MED
1346	COMMANDO SECURITY SERVICE	GEMC-511687737329537	JBP/CSS/59	36020224000047	02/04/24	36020224700043	4/2/2024	1512784	301329	1211455	GEM
1347	MS MAA VIRASINI CONSTRUCTION AND MAT	GEMC-511687744658476	142/2023/24	36020224000048	02/04/24	36020224700040	4/2/2024	94350	8995	85355	GEM
1348	A S TECHNOLOGY GROUP-JABALPUR	27th on A/C bill	C27	36020224000050	02/04/24	36020224700039	4/2/2024	66567	2536	64031	SPB
1349	KRISHNA ENTERPRISES	GEMC-511687775013965	97	36020224000051	02/04/24	36020224700044	4/2/2024	54136	2316	51820	GEM
1350	M/s Inventa Cleantec Private Limited ,	revenue	ICPLMP/23-24/	36020224000052	02/04/24	36020224700045	4/2/2024	2262219	76686	2185533	PVC
1351	JAI BHARAT ASSOCIATES	GEMC-511687779492135	JB/104/2023-24	36020224000053	02/04/24	36020224700053	4/3/2024	438288	18654	419634	GEM
1352	JAI BHARAT ASSOCIATES	GEMC-511687779492135	JB/160/2023-24	36020224000054	02/04/24	36020224700053	4/3/2024	438288	18889	419399	GEM
1353	JAI BHARAT ASSOCIATES	GEMC-511687779492135	JB/161/2023-24	36020224000055	02/04/24	36020224700053	4/3/2024	438288	22549	415739	GEM
1354	JAI BHARAT ASSOCIATES	GEMC-511687779492135	JB/162/2023-24	36020224000056	02/04/24	36020224700053	4/3/2024	455145	20251	434894	GEM
1355	AKASH RAI-JABALPUR	WCR/JBP/Elect./2024/ Dt.29/02/	AKR/TRD/JBP/	36020224000057	02/04/24	36020224700060	4/3/2024	382873.99	35950.99	346923	COB
1356	EAGLE CONSTRUCTION	GEMC-511687740262430	2023-24/GEM/0	36020224000059	02/04/24	36020224700064	4/3/2024	155400	5920	149480	GEM
1357	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32100	36020224000060	02/04/24	36020224700054	4/3/2024	111232	2225	109007	MED
1358	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32213	36020224000061	02/04/24	36020224700054	4/3/2024	50513	1010	49503	MED
1359	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32144	36020224000062	02/04/24	36020224700054	4/3/2024	86611	1732	84879	MED
1360	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32348	36020224000063	02/04/24	36020224700054	4/3/2024	32312	646	31666	MED
1361	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33267	36020224000064	02/04/24	36020224700054	4/3/2024	19405	388	19017	MED
1362	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33402	36020224000065	02/04/24	36020224700054	4/3/2024	274089	5482	268607	MED
1363	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33431	36020224000066	02/04/24	36020224700059	4/3/2024	283842	5677	278165	MED
1364	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33442	36020224000067	02/04/24	36020224700058	4/3/2024	206123	4122	202001	MED
1365	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32497	36020224000068	02/04/24	36020224700054	4/3/2024	144693	2894	141799	MED
1366	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32503	36020224000069	02/04/24	36020224700054	4/3/2024	88008	1760	86248	MED
1367	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32736	36020224000070	02/04/24	36020224700058	4/3/2024	212483	4250	208233	MED
1368	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32484	36020224000071	02/04/24	36020224700054	4/3/2024	58002	1160	56842	MED
1369	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32602	36020224000072	02/04/24	36020224700054	4/3/2024	82935	1659	81276	MED
1370	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32600	36020224000073	02/04/24	36020224700058	4/3/2024	448590	8972	439618	MED
1371	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32687	36020224000074	02/04/24	36020224700058	4/3/2024	105092	2102	102990	MED
1372	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	31788	36020224000075	02/04/24	36020224700055	4/3/2024	12650	253	12397	MED
1373	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33254	36020224000076	02/04/24	36020224700055	4/3/2024	57526	1150	56376	MED

1374	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33412	36020224000077	02/04/24	36020224700055	4/3/2024	44689	894	43795	MED
1375	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33364	36020224000078	02/04/24	36020224700055	4/3/2024	45016	900	44116	MED
1376	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33107	36020224000079	02/04/24	36020224700055	4/3/2024	87157	1743	85414	MED
1377	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33208	36020224000080	02/04/24	36020224700055	4/3/2024	264205	5284	258921	MED
1378	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33460	36020224000081	02/04/24	36020224700055	4/3/2024	141510	2830	138680	MED
1379	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32080	36020224000082	02/04/24	36020224700056	4/3/2024	149035	2981	146054	MED
1380	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	31835	36020224000083	02/04/24	36020224700056	4/3/2024	88665	1773	86892	MED
1381	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	31758	36020224000084	02/04/24	36020224700056	4/3/2024	56959	1139	55820	MED
1382	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	31766	36020224000085	02/04/24	36020224700056	4/3/2024	185574	3711	181863	MED
1383	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	31735	36020224000086	02/04/24	36020224700056	4/3/2024	9775	195	9580	MED
1384	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32124	36020224000087	02/04/24	36020224700057	4/3/2024	356276	7125	349151	MED
1385	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32872	36020224000088	02/04/24	36020224700057	4/3/2024	321177	6423	314754	MED
1386	BHARAT SECURITY SERVICES AND WORKE	12011632	933	36020224000097	03/04/24	36020224700061	4/3/2024	598219.88	20278.88	577941	SPB
1387	RAILTEL CORPORATION OF INDIA LIMITED	Allocation 07062132	2323103565	36020224000098	03/04/24	36020224700073	4/4/2024	417510.46	14152.46	403358	MSB
1388	BHARAT SECURITY SERVICES AND WORKE	12011632	1121	36020224000101	03/04/24	36020224700076	4/4/2024	1177142	39904	1137238	SPB
1389	NARMADA ENTERPRISES AND CO	NKJ/D/hiring of Air	207772	36020224000102	03/04/24	36020224700077	4/4/2024	15599	0	15599	POD
1390	NARMADA ENTERPRISES AND CO	GEMC-511687763915621	NEC/385	36020224000103	03/04/24	36020224700062	4/3/2024	451950	15321	436629	GEM
1391	SOLUTIONS FOREVER	GEMC-511687741135307	171	36020224000104	03/04/24	36020224700082	4/4/2024	71953	2742	69211	GEM
1392	CHIEF ENGINEER, MPPTCL.	JBP/TRD/MPPTCL/2024	498190	36020224000105	03/04/24	36020224700070	4/4/2024	1587000	0	1587000	POD
1393	RAJBHASHA ADHIKARI WCR JABALPUR MAN	000013	143224	36020224000106	03/04/24	36020224700088	4/5/2024	11000	0	11000	POD
1394	SANJAY CONTRACTOR AND SUPPLIER	GEMC-511687786437760	2023-24/08	36020224000107	03/04/24	36020224700065	4/3/2024	52986	2019	50967	GEM
1395	EAGLE CONSTRUCTION	GEMC-511687740262430	2023-24/GEM/(	36020224000108	03/04/24	36020224700064	4/3/2024	155400	5920	149480	GEM
1396	RAJBHASHA ADHIKARI WCR JABALPUR MAN	000010	143226	36020224000109	03/04/24	36020224700088	4/5/2024	94855	0	94855	POD
1397	PEW ENGINEERING PRIVATE LIMITED-HOW	025155	025155	36020224000112	03/04/24	36020224700063	4/3/2024	525140	0	525140	POD
1398	SANYA ENTERPRISES-JABALPUR	GEMC-511687757356223	263	36020224000113	03/04/24	36020224700068	4/3/2024	180124.63	0.63	180124	GEM
1399	SHREE SAI FACILITIES	GEMC-511687701662880	2023-24/KTE/0	36020224000114	03/04/24	36020224700080	4/4/2024	842659	68930	773729	GEM
1400	MAHIMA TRAVELS	revenue	MT/ADSTE/ST/	36020224000115	03/04/24	36020224700083	4/4/2024	265300	7581	257719	MSB
1401	MISHRA TRAVELS	XII	ADFM/S/09	36020224000116	03/04/24	36020224700096	4/5/2024	7877.1	300.1	7577	OTH
1402	TIWARI CONSTRUCTION	GEMC-511687711253163	05	36020224000119	03/04/24	36020224700091	4/5/2024	53550.99	3347.99	50203	GEM
1403	Patel Enterprises	GEMC-511687717350873	004/2024	36020224000123	04/04/24	36020224700078	4/4/2024	83900	1678	82222	GEM
1404	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1410	36020224000125	04/04/24	36020224700110	4/8/2024	6120	122	5998	MED
1405	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1444	36020224000128	04/04/24	36020224700085	4/4/2024	45904	918	44986	MED
1406	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1443	36020224000129	04/04/24	36020224700085	4/4/2024	32487	650	31837	MED
1407	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1442	36020224000130	04/04/24	36020224700085	4/4/2024	45789	916	44873	MED
1408	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1441	36020224000131	04/04/24	36020224700085	4/4/2024	6656	133	6523	MED
1409	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1440	36020224000132	04/04/24	36020224700085	4/4/2024	41319	826	40493	MED
1410	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1438	36020224000133	04/04/24	36020224700085	4/4/2024	13016	260	12756	MED
1411	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1436	36020224000134	04/04/24	36020224700085	4/4/2024	10116	202	9914	MED
1412	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1435	36020224000135	04/04/24	36020224700085	4/4/2024	10116	202	9914	MED
1413	SUNIL VISHWAKARMA	note-48	454	36020224000136	04/04/24	36020224700089	4/5/2024	3500	0	3500	MSB
1414	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1437	36020224000137	04/04/24	36020224700085	4/4/2024	10116	202	9914	MED
1415	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1439	36020224000138	04/04/24	36020224700085	4/4/2024	169729	3394	166335	MED
1416	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1415	36020224000139	04/04/24	36020224700085	4/4/2024	12645	253	12392	MED

1417	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1416	36020224000140	04/04/24	36020224700085	4/4/2024	9900	198	9702	MED
1418	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1414	36020224000141	04/04/24	36020224700085	4/4/2024	34572	691	33881	MED
1419	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1413	36020224000142	04/04/24	36020224700085	4/4/2024	10164	203	9961	MED
1420	LIFE MEDICITY HOSPITAL	MDCHJBP2024	2120	36020224000143	04/04/24	36020224700085	4/4/2024	48475	969	47506	MED
1421	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1412	36020224000144	04/04/24	36020224700085	4/4/2024	8854	177	8677	MED
1422	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1411	36020224000145	04/04/24	36020224700085	4/4/2024	31257	625	30632	MED
1423	Sr. DEE(TRO), JBP	3602170001	016089	36020224000146	04/04/24	36020224700089	4/5/2024	3000	0	3000	POD
1424	MS VARDHMAN TRADERS	GEMC-511687793306644	06	36020224000147	04/04/24	36020224700075	4/4/2024	258169	8752	249417	GEM
1425	RAJ KUMAR SEN	12011699	03	36020224000148	04/04/24	36020224700072	4/4/2024	9950	199	9751	MSB
1426	M/S KATNI DIESEL INJECTION RAM MANOHA	07033032	31	36020224000149	04/04/24	36020224700072	4/4/2024	65000	1300	63700	MSB
1427	SUNIL KUMAR SINGHANIA	JBP/W/CLA/Rahee Ind.	CS 221/2007	36020224000150	04/04/24	36020224700090	4/5/2024	15200	1520	13680	LAW
1428	M.J.TRADERS-KOLKATA	021560	021560	36020224000151	04/04/24	36020224700071	4/4/2024	27622	0	27622	POD
1429	MARUTI MOTORS	12011699	01	36020224000152	04/04/24	36020224700104	4/8/2024	9940	199	9741	VEL
1430	ROYAL ELECTRICAL SERVICES	GEMC-511687718290514	A-57	36020224000153	04/04/24	36020224700087	4/4/2024	39878	798	39080	GEM
1431	ROYAL ELECTRICAL SERVICES	GEMC-511687718290514	A-63	36020224000154	04/04/24	36020224700087	4/4/2024	45786	916	44870	GEM
1432	ROYAL ELECTRICAL SERVICES	GEMC-511687718290514	A-66	36020224000155	04/04/24	36020224700087	4/4/2024	45786	916	44870	GEM
1433	MANAS ENTERPRISES	1st A/c Bill	MS-002	36020224000156	04/04/24	36020224700079	4/4/2024	62945	1199	61746	SPB
1434	MAA VIRISINI CONSTRUCTION AND MATERI	3rd A/C Bill	181/2023/24	36020224000158	04/04/24	36020224700084	4/4/2024	730411	69166	661245	SPB
1435	MISHRA TRAVELS	GEMC-511687731631192	TRD/K/07	36020224000161	04/04/24	36020224700098	4/5/2024	45720	1742	43978	GEM
1436	D R M SAFETY JABALPUR	12071099	070470	36020224000162	04/04/24	36020224700086	4/4/2024	13300	0	13300	POD
1437	BANSAL HOSPITAL (UNIT OF SAGARSHREE	JBP/Med/EmBansalSGO	BL500/07/2023	36020224000163	04/04/24	36020224700117	4/9/2024	43568	871	42697	MED
1438	DR RAI HOSPITAL	JBP/Med/KTE/Dharmlok	3039/23 to 350	36020224000164	04/04/24	36020224700118	4/9/2024	128310	2566	125744	MED
1439	MGM HOSPITAL RESEARCH CENTER	11021528	716-832	36020224000165	04/04/24	36020224700095	4/5/2024	1539886	30798	1509088	MED
1440	MGM HOSPITAL RESEARCH CENTER	11021528	851-941	36020224000166	04/04/24	36020224700092	4/5/2024	882710	17654	865056	MED
1441	MGM HOSPITAL RESEARCH CENTER	11021528	965-1047	36020224000167	04/04/24	36020224700093	4/5/2024	839243	16785	822458	MED
1442	SR DFM JBP (P)	3602230284000052	069886	36020224000168	05/04/24	36020224700133	4/10/2024	2000	0	2000	CIP
1443	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687749169823	2570	36020224000169	05/04/24	36020224700145	4/10/2024	51999	1981	50018	GEM
1444	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687727213877	2569	36020224000170	05/04/24	36020224700119	4/9/2024	53104.99	2023.99	51081	GEM
1445	VINAYAK Enterprises	GEMC-511687739916194	64	36020224000171	05/04/24	36020224700099	4/5/2024	136873.8	5214.8	131659	GEM
1446	SURYA BUILDER AND SUPPLIERS	GEMC-511687778992512	SBS/87	36020224000172	05/04/24	36020224700113	4/8/2024	95198	3627	91571	GEM
1447	Zainab Travels	GEMC-511687751933826	EGEMC202303	36020224000173	05/04/24	36020224700100	4/5/2024	48599.99	1851.99	46748	GEM
1448	AS TECHNOLOGY GROUP	Revenue	12A-24	36020224000174	05/04/24	36020224700097	4/5/2024	58332.76	2222.76	56110	VEL
1449	AS TECHNOLOGY GROUP	Revenue	13A-24	36020224000175	05/04/24	36020224700097	4/5/2024	58332.76	2222.76	56110	VEL
1450	MS SMIT ENTERPRISES	Revenue	SE/2023/081	36020224000176	05/04/24	36020224700101	4/5/2024	128500	4896	123604	VEL
1451	DARSH PHARMA	12011632	DP/JBP/15	36020224000177	05/04/24	36020224700102	4/5/2024	171996	6553	165443	VEL
1452	DARSH PHARMA	12011632	DP/JBP/16	36020224000178	05/04/24	36020224700102	4/5/2024	171996	6553	165443	VEL
1453	DARSH PHARMA	12011632	DP/JBP/17	36020224000179	05/04/24	36020224700102	4/5/2024	171996	20553	151443	VEL
1454	AGENT SBI CIVIL LINE JABALPUR (D D)	022533	PO No. 022533	36020224000180	05/04/24	36020224700103	4/5/2024	1079843	0	1079843	POD
1455	RAJESH MALVIYA ENTERPRISES	Nil	05	36020224000190	06/04/24	36020224700105	4/8/2024	304300	0	304300	MSB
1456	DIVISIONAL ELECTRICAL ENGINEERS (TRS)	NKJ/TRS/S-20	568842	36020224000191	06/04/24	36020224700106	4/8/2024	11000	0	11000	POD
1457	AUTOMETERS ALLIANCE LIMITED-NOIDA	NKJ/DLS/AMC/AAL/SIV/	20232986	36020224000192	08/04/24	36020224700112	4/8/2024	5703649.99	362379.99	5341270	AMC
1458	SR.DSC/RPF/JBP PAY ORDER	12011699	644136	36020224000193	08/04/24	36020224700108	4/8/2024	28000	0	28000	POD
1459	SHRI VIVEK SHARMA	JBP/W/CLA/P.N.MISHRA	MJC 210/2016	36020224000194	08/04/24	36020224700107	4/8/2024	13000	1300	11700	LAW

1460	RELIABLE MOVERS INFINITY	GEMC-511687728683654	APR/2024/02	36020224000196	08/04/24	36020224700111	4/8/2024	95899.99	3653.99	92246	GEM
1461	PUSHPENDRA YADAV	JBP/W/CLA/HARISHCHAN	WA 2364/2023	36020224000198	08/04/24	36020224700107	4/8/2024	12880	1288	11592	LAW
1462	MISHRA TRAVELS	GEMC-511687757233725	DEN/W/08	36020224000205	08/04/24	36020224700120	4/9/2024	58969	2247	56722	GEM
1463	MS KR CONSTRUCTIONS	GEMC-511687702230676	052/KRC/2023-	36020224000206	08/04/24	36020224700121	4/9/2024	95024	3620	91404	GEM
1464	MISHRA TRAVELS	AC/JBP/ADMN/27/2024 Dt.01/0	ADFM/S/10	36020224000208	08/04/24	36020224700109	4/8/2024	59900	2282	57618	COB
1465	MISHRA TRAVELS	AC/JBP/ADMN/27/2024 Dt.01/0	ADFM/S/11	36020224000209	08/04/24	36020224700109	4/8/2024	59900	2282	57618	COB
1466	CALI LABS PVT. LTD.	JBP/H/QC/NABL Lab/Em	1743/23-24	36020224000210	08/04/24	36020224700114	4/9/2024	35190	1193	33997	MSB
1467	CALI LABS PVT. LTD.	JBP/H/QC/NABL Lab/Em	1768/23-24	36020224000211	08/04/24	36020224700114	4/9/2024	54510	1848	52662	MSB
1468	CALI LABS PVT. LTD.	JBP/H/QC/NABL Lab/Em	1950/23-24	36020224000212	08/04/24	36020224700114	4/9/2024	55200	1872	53328	MSB
1469	GG NURSING HOME PRIVATE LIMITED KATN	11021528	1-15	36020224000213	08/04/24	36020224700122	4/9/2024	241192	4824	236368	MED
1470	GG NURSING HOME PRIVATE LIMITED KATN	11021528	1-13	36020224000214	08/04/24	36020224700122	4/9/2024	159828	3197	156631	MED
1471	GG NURSING HOME PRIVATE LIMITED KATN	11021528	1-12	36020224000215	08/04/24	36020224700122	4/9/2024	97671	1953	95718	MED
1472	MS KR CONSTRUCTIONS	GEMC-511687771731522	051/krc/2023-2	36020224000216	09/04/24	36020224700123	4/9/2024	95792	3650	92142	GEM
1473	MS KR CONSTRUCTIONS	GEMC-511687771731522	050/KRC/2023-	36020224000217	09/04/24	36020224700123	4/9/2024	95792	3650	92142	GEM
1474	SATNAM EARTH MOVERS	GEMC-511687710408149	TRD/06	36020224000218	09/04/24	36020224700124	4/9/2024	222599.92	7545.92	215054	GEM
1475	MISHRA TRAVELS	GEMC-511687790338497	ADFM/10/B	36020224000219	09/04/24	36020224700125	4/9/2024	57800	2202	55598	GEM
1476	SATYAM ENTERPRISES	GEMC-511687777671013	TRD/19	36020224000220	09/04/24	36020224700126	4/9/2024	42300	1612	40688	GEM
1477	PRASHANT KUMAR THAKUR	GEMC-511687718566329	TRD/9	36020224000221	09/04/24	36020224700127	4/9/2024	215356	8205	207151	GEM
1478	MISHRA TRAVELS	GEMC-511687753595790	TELE/10	36020224000222	09/04/24	36020224700128	4/9/2024	51121	1948	49173	GEM
1479	G P ENTERPRISES	GEMC-511687744649874	220	36020224000223	09/04/24	36020224700129	4/9/2024	50000	1905	48095	GEM
1480	SWAN CONTINENTAL	GEMC-511687746117753	SWAN/TJW/10	36020224000224	09/04/24	36020224700130	4/9/2024	240521	9163	231358	GEM
1481	CARE HI-TECH 3-D DIAGNOSTIC & RESEARC	MD/CH/JBP-2024	99/2024	36020224000225	09/04/24	36020224700131	4/9/2024	201798	4036	197762	MED
1482	AMIT KUMAR JAIN-JHANSI	9th A/C bill	8SATNADATAE	36020224000226	09/04/24	36020224700136	4/10/2024	503484.62	31768.62	471716	SPB
1483	ASHISH AWASTHI CONTRACTOR-LUCKNOW	WCR/JBP/Civil/2024/0 Dt.28/02/	91	36020224000227	09/04/24	36020224700115	4/9/2024	238436	26794	211642	COB
1484	DR. P. K, MITTAL	mdch2024	54	36020224000228	09/04/24	36020224700132	4/10/2024	67800	6780	61020	MED
1485	DR. SUNNY BHASIN	mdch2024	49	36020224000230	09/04/24	36020224700132	4/10/2024	40500	4050	36450	MED
1486	Dr. Amardeep Gujral	mdch2024	51	36020224000231	09/04/24	36020224700132	4/10/2024	2500	250	2250	MED
1487	DR. ANSHUL SHRIVASTAVA	mdch2024	52	36020224000232	09/04/24	36020224700132	4/10/2024	10000	1000	9000	MED
1488	DR. NITIN KUMAR BHORE	mdch2024	50	36020224000233	09/04/24	36020224700132	4/10/2024	34900	3490	31410	MED
1489	DR. SUNNY BHASIN	mdch2024	11	36020224000234	09/04/24	36020224700132	4/10/2024	140000	14000	126000	MED
1490	ETTISAM TRADERS	GEMC-511687787028590	ET-WCR-23	36020224000235	09/04/24	36020224700116	4/9/2024	12888	218	12670	GEM
1491	AMIT KUMAR JAIN-JHANSI	9th A/C bill	9SATNADATAE	36020224000236	09/04/24	36020224700136	4/10/2024	462064	17764	444300	SPB
1492	A S TECHNOLOGY GROUP-JABALPUR	JBP/MED/H/12?contrac	62B	36020224000239	09/04/24	36020224700134	4/10/2024	6390	217	6173	SPB
1493	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240002	36020224000246	09/04/24	36020224700173	4/16/2024	23652	473	23179	MED
1494	M/S JUGAL KISHOR KESHARWANI	1st A/c Bill	1	36020224000247	09/04/24	36020224700146	4/10/2024	84185	5454	78731	SPB
1495	M/S JUGAL KISHOR KESHARWANI	2nd A/C Bill	2	36020224000248	09/04/24	36020224700146	4/10/2024	96657	5877	90780	SPB
1496	M/S JUGAL KISHOR KESHARWANI	3rd A/C Bill	3	36020224000249	09/04/24	36020224700146	4/10/2024	93539	5771	87768	SPB
1497	M/S JUGAL KISHOR KESHARWANI	4th A/C Bill	4	36020224000250	09/04/24	36020224700146	4/10/2024	96656	6577	90079	SPB
1498	ANIL SHUKLA	12011632	Srdsc/RPF/01	36020224000252	09/04/24	36020224700137	4/10/2024	307499.86	11714.86	295785	VEL
1499	ACE INFOTEXIS PVT LTD	Revenue	WCRJ/0866/02	36020224000257	09/04/24	36020224700140	4/10/2024	1374811	285904	1088907	SPB
1500	SHREE SAI FACILITIES	GEMC-511687776742265	2023-24/STA/0	36020224000258	09/04/24	36020224700135	4/10/2024	798330	161313	637017	GEM
1501	PROGRESS RAIL INNOVATIONS PRIVATE LIM	NKJ/D/AMC/EMD make I	GIMP12088000	36020224000259	09/04/24	36020224700195	4/23/2024	4763271	167939	4595332	AMC
1502	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB22230012	36020224000260	09/04/24	36020224700142	4/10/2024	28450	569	27881	MED

1503	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB22230012	36020224000261	09/04/24	36020224700142	4/10/2024	107575	2151	105424	MED
1504	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB22230012	36020224000262	09/04/24	36020224700142	4/10/2024	40179	803	39376	MED
1505	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB22230012	36020224000263	09/04/24	36020224700142	4/10/2024	24114	482	23632	MED
1506	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB22230011	36020224000264	09/04/24	36020224700142	4/10/2024	14542	291	14251	MED
1507	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB22230011	36020224000265	09/04/24	36020224700142	4/10/2024	4415	88	4327	MED
1508	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB22230012	36020224000266	09/04/24	36020224700142	4/10/2024	5432	109	5323	MED
1509	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB22230012	36020224000267	09/04/24	36020224700142	4/10/2024	28900	578	28322	MED
1510	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB22230011	36020224000268	09/04/24	36020224700142	4/10/2024	1636	33	1603	MED
1511	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB22230012	36020224000269	09/04/24	36020224700142	4/10/2024	14542	291	14251	MED
1512	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB22230012	36020224000270	09/04/24	36020224700142	4/10/2024	137361	2747	134614	MED
1513	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB22230013	36020224000271	09/04/24	36020224700142	4/10/2024	1716	34	1682	MED
1514	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB22230012	36020224000272	09/04/24	36020224700142	4/10/2024	19333	387	18946	MED
1515	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB22230012	36020224000273	09/04/24	36020224700142	4/10/2024	61534	1231	60303	MED
1516	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB22230012	36020224000274	09/04/24	36020224700142	4/10/2024	11385	228	11157	MED
1517	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB22230012	36020224000275	09/04/24	36020224700142	4/10/2024	14542	291	14251	MED
1518	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB22230012	36020224000276	09/04/24	36020224700142	4/10/2024	7810	156	7654	MED
1519	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB22230011	36020224000277	09/04/24	36020224700142	4/10/2024	8871	177	8694	MED
1520	RELIABLE MOVERS-JABALPUR	revenue	April/2024/1	36020224000280	10/04/24	36020224700138	4/10/2024	428669.99	11481.99	417188	MSB
1521	SHREE ASIM MANUFACTURE	GEMC-511687705630749	GT/23-24/09/01	36020224000281	10/04/24	36020224700139	4/10/2024	445480	12384	433096	GEM
1522	RAJBHASHA ADHIKARI WCR JABALPUR MAN	000036706/I	143225	36020224000282	10/04/24	36020224700149	4/12/2024	19600	0	19600	POD
1523	EAGLE CONSTRUCTION-JABALPUR	WCR/JBP/Civil/2021/0 Dt.19/07/1	-	36020224000283	10/04/24	36020224700141	4/10/2024	78656	0	78656	ROD
1524	AMIT KUMAR JAIN-JHANSI	10th A/C Bill	10SDATAENTR	36020224000284	10/04/24	36020224700147	4/10/2024	512689	19580	493109	SPB
1525	SR DFM JBP (P)	postage imprest	069890	36020224000285	10/04/24	36020224700150	4/12/2024	2000	0	2000	POD
1526	M/S OM SALES & SERVICES, JABALPUR	04/22	OSS-CHT-2024	36020224000286	10/04/24	36020224700143	4/10/2024	39999.76	1524.76	38475	VEL
1527	BHAGWATI ELECTROWAVE-JABALPUR	Neelambari Rest Hous	330	36020224000288	10/04/24	36020224700144	4/10/2024	251912	33731	218181	MSB
1528	BHAGWATI ELECTROWAVE-JABALPUR	DG Set	319	36020224000289	10/04/24	36020224700148	4/10/2024	410743	13924	396819	MSB
1529	SUNIL KUMAR GUPTA	CC-405/2019	CC-405/2019	36020224000290	10/04/24	36020224700151	4/12/2024	12580	1258	11322	LAW
1530	SUNIL KUMAR GUPTA	CC-121/2017	CC-121/2017	36020224000291	10/04/24	36020224700151	4/12/2024	9840	984	8856	LAW
1531	SUNIL KUMAR GUPTA	CC-775/2016	CC-775/2016	36020224000292	10/04/24	36020224700151	4/12/2024	10500	1050	9450	LAW
1532	SUNIL KUMAR GUPTA	CC-561/2015	CC-561/2015	36020224000293	10/04/24	36020224700151	4/12/2024	8520	852	7668	LAW
1533	AJAY PATEL	CC-627/2018	CC-627/2018	36020224000294	10/04/24	36020224700151	4/12/2024	3370	337	3033	LAW
1534	AMIT KUMAR JAIN-JHANSI	11th A/C Bill	11SDATAENTR	36020224000295	10/04/24	36020224700147	4/10/2024	512912.63	20986.63	491926	SPB
1535	AMIT KUMAR JAIN-JHANSI	12th A/C Bill	12SDATAENTR	36020224000296	10/04/24	36020224700147	4/10/2024	531026.64	21300.64	509726	SPB
1536	AMIT KUMAR JAIN-JHANSI	13th A/C bill	13SDATAENTR	36020224000297	10/04/24	36020224700147	4/10/2024	510052	23390	486662	SPB
1537	AMIT KUMAR JAIN-JHANSI	14th A/C Bill	14SDATAENTR	36020224000298	10/04/24	36020224700147	4/10/2024	531980	18634	513346	SPB
1538	AMIT KUMAR JAIN-JHANSI	15th A/C Bill	15SDATAENTR	36020224000299	10/04/24	36020224700147	4/10/2024	525306	28007	497299	SPB
1539	AMIT KUMAR JAIN-JHANSI	16th A/C Bill	16SDATAENTR	36020224000300	10/04/24	36020224700147	4/10/2024	510052.52	23390.52	486662	SPB
1540	FORTUNE SAFETY INDUSTRIES PRIVATE LIM	GEMC-511687741573726	2416	36020224000301	12/04/24	36020224700156	4/12/2024	2411099.96	45207.96	2365892	GEM
1541	COMMANDO SECURITY SERVICE	GEMC-511687737329537	JBP/CSS/03	36020224000302	12/04/24	36020224700155	4/12/2024	1536883	217802	1319081	GEM
1542	MISHRA TRAVELS	31	DEN/06	36020224000303	12/04/24	36020224700153	4/12/2024	60494.7	2304.7	58190	VEL
1543	MISHRA TRAVELS	GEMC-511687779162084	USDF/C/06	36020224000304	12/04/24	36020224700154	4/12/2024	99550	3793	95757	GEM
1544	MAHIMA TRAVELS	06013018	1438	36020224000305	12/04/24	36020224700152	4/12/2024	5250	100	5150	VEL
1545	MAHIMA TRAVELS	06013018	1439	36020224000307	12/04/24	36020224700152	4/12/2024	5250	100	5150	VEL

1546	APCON INDIA	revenue	332	36020224000310	12/04/24	36020224700166	4/15/2024	996597	135725	860872	SPB
1547	ELITE ENGINEERS	MD/CH/JBP-2024	896	36020224000311	12/04/24	36020224700158	4/12/2024	56000	7600	48400	MED
1548	ELITE ENGINEERS	MD/CH/JBP-2024	1086	36020224000312	12/04/24	36020224700158	4/12/2024	56000	7600	48400	MED
1549	ELITE ENGINEERS	MD/CH/JBP-2024	1283	36020224000313	12/04/24	36020224700158	4/12/2024	56000	7600	48400	MED
1550	ELITE ENGINEERS	MD/CH/JBP-2024	1635	36020224000314	12/04/24	36020224700158	4/12/2024	56000	7600	48400	MED
1551	ELITE ENGINEERS	MD/CH/JBP-2024	1823	36020224000315	12/04/24	36020224700158	4/12/2024	56000	7600	48400	MED
1552	ELITE ENGINEERS	MD/CH/JBP-2024	2021	36020224000316	12/04/24	36020224700158	4/12/2024	56000	7600	48400	MED
1553	ELITE ENGINEERS	MD/CH/JBP-2024	2065	36020224000317	12/04/24	36020224700158	4/12/2024	56000	7600	48400	MED
1554	ELITE ENGINEERS	MD/CH/JBP-2024	2263	36020224000318	12/04/24	36020224700158	4/12/2024	56000	7600	48400	MED
1555	BACHCHA LAL YADAV	GEMC-511687786612853	BL/23-24/02	36020224000319	12/04/24	36020224700157	4/12/2024	501715	17008	484707	GEM
1556	ESKAGSANJEEVANI PVT.LTD.	MD/CH/JBP-2024	07/PPP01	36020224000324	13/04/24	36020224700159	4/15/2024	422210	8444	413766	MED
1557	ESKAGSANJEEVANI PVT.LTD.	MD/CH/JBP-2024	08/PPP/02	36020224000325	13/04/24	36020224700159	4/15/2024	380520	7610	372910	MED
1558	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	31934	36020224000327	13/04/24	36020224700160	4/15/2024	28834	577	28257	MED
1559	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	31926	36020224000328	13/04/24	36020224700160	4/15/2024	71079	1421	69658	MED
1560	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	31936	36020224000329	13/04/24	36020224700160	4/15/2024	9900	198	9702	MED
1561	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	31925	36020224000330	13/04/24	36020224700160	4/15/2024	242217	4844	237373	MED
1562	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32076	36020224000331	13/04/24	36020224700160	4/15/2024	15530	311	15219	MED
1563	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	31969	36020224000332	13/04/24	36020224700160	4/15/2024	42019	840	41179	MED
1564	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	31966	36020224000333	13/04/24	36020224700160	4/15/2024	104678	2093	102585	MED
1565	STAR HOSPITAL AND NEWBORN RES CENTI	MDCHJBP2024	30	36020224000334	13/04/24	36020224700161	4/15/2024	92633	1853	90780	MED
1566	STAR HOSPITAL AND NEWBORN RES CENTI	MDCHJBP2024	29	36020224000335	13/04/24	36020224700161	4/15/2024	44918	898	44020	MED
1567	STAR HOSPITAL AND NEWBORN RES CENTI	MDCHJBP2024	32	36020224000336	13/04/24	36020224700161	4/15/2024	58901	1178	57723	MED
1568	STAR HOSPITAL AND NEWBORN RES CENTI	MDCHJBP2024	33	36020224000337	13/04/24	36020224700161	4/15/2024	95678	1913	93765	MED
1569	STAR HOSPITAL AND NEWBORN RES CENTI	MDCHJBP2024	19	36020224000338	13/04/24	36020224700161	4/15/2024	130207	2604	127603	MED
1570	STAR HOSPITAL AND NEWBORN RES CENTI	MDCHJBP2024	18	36020224000339	13/04/24	36020224700161	4/15/2024	55198	1104	54094	MED
1571	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	3891	36020224000340	13/04/24	36020224700163	4/15/2024	132324	2646	129678	MED
1572	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	3893	36020224000341	13/04/24	36020224700163	4/15/2024	157952	3159	154793	MED
1573	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	3915	36020224000342	13/04/24	36020224700163	4/15/2024	163114	3262	159852	MED
1574	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	3933	36020224000343	13/04/24	36020224700163	4/15/2024	123664	2473	121191	MED
1575	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	3935	36020224000344	13/04/24	36020224700163	4/15/2024	40458	809	39649	MED
1576	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	3950	36020224000345	13/04/24	36020224700163	4/15/2024	10064	201	9863	MED
1577	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	3956	36020224000346	13/04/24	36020224700163	4/15/2024	119422	2388	117034	MED
1578	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	3977	36020224000347	13/04/24	36020224700163	4/15/2024	416844	8337	408507	MED
1579	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	3554	36020224000348	13/04/24	36020224700162	4/15/2024	108543	2171	106372	MED
1580	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	3560	36020224000349	13/04/24	36020224700162	4/15/2024	38169	763	37406	MED
1581	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	3590	36020224000350	13/04/24	36020224700162	4/15/2024	12105	242	11863	MED
1582	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	3609	36020224000351	13/04/24	36020224700162	4/15/2024	132098	2642	129456	MED
1583	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	3618	36020224000352	13/04/24	36020224700162	4/15/2024	10091	202	9889	MED
1584	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	3621	36020224000353	13/04/24	36020224700162	4/15/2024	155083	3102	151981	MED
1585	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	3655	36020224000354	13/04/24	36020224700162	4/15/2024	133603	2672	130931	MED
1586	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	3616	36020224000355	13/04/24	36020224700162	4/15/2024	128345	2567	125778	MED
1587	RELIABLE MOVERS INFINITY	GEMC-511687798592240	APR/2024/01	36020224000356	15/04/24	36020224700168	4/15/2024	48379.8	1843.8	46536	GEM
1588	YASH ENTERPRISES	GEMC-511687760432485	DEN/001	36020224000357	15/04/24	36020224700206	4/24/2024	47064	1793	45271	GEM

1589	SENIOR D O M JABALPUR	3602220052	144352	36020224000361	15/04/24	36020224700164	4/15/2024	25700	0	25700	POD
1590	SENIOR D O M JABALPUR	3602220052	144351	36020224000362	15/04/24	36020224700164	4/15/2024	25000	0	25000	POD
1591	HYT ENGINEERING COMPANY PVT LTD-PUN	Revenue	LC-623/23-24	36020224000364	15/04/24	36020224700172	4/16/2024	634250	59555	574695	AMC
1592	MANAGER RLY STAFF CANTEEN JBP	01	360	36020224000365	15/04/24	36020224700179	4/16/2024	6555	0	6555	MSB
1593	MAA VIRISINI CONSTRUCTION AND MATERI	21st A/C Bill	182/2023/24	36020224000366	15/04/24	36020224700165	4/15/2024	81974	3080	78894	SPB
1594	JOY ELECTRICAL AND ENGINEERING WORK	WCR/JBP/Elect./2024/ Dt.21/03/	J/EL/JBP/158/B	36020224000367	15/04/24	36020224700167	4/15/2024	2441571	229261	2212310	COB
1595	MAGANLAL SAHU	000010	635	36020224000368	15/04/24	36020224700169	4/15/2024	1184	0	1184	MSB
1596	MAGANLAL SAHU	000010	640	36020224000369	15/04/24	36020224700169	4/15/2024	1274	0	1274	MSB
1597	MAGANLAL SAHU	000010	652	36020224000370	15/04/24	36020224700169	4/15/2024	1144	0	1144	MSB
1598	RAJENDRA GUPTA	000010	22	36020224000371	15/04/24	36020224700169	4/15/2024	575	0	575	MSB
1599	RAJENDRA GUPTA	000010	26	36020224000372	15/04/24	36020224700169	4/15/2024	585	0	585	MSB
1600	RAJENDRA GUPTA	000010	30	36020224000373	15/04/24	36020224700169	4/15/2024	580	0	580	MSB
1601	RAJENDRA GUPTA	000010	34	36020224000374	15/04/24	36020224700169	4/15/2024	575	0	575	MSB
1602	MAHESH PRASAD SAHU	000010	152	36020224000375	15/04/24	36020224700169	4/15/2024	320	0	320	MSB
1603	MAHESH PRASAD SAHU	000010	190	36020224000376	15/04/24	36020224700169	4/15/2024	320	0	320	MSB
1604	MAHESH PRASAD SAHU	000010	220	36020224000377	15/04/24	36020224700169	4/15/2024	320	0	320	MSB
1605	MAHESH PRASAD SAHU	000010	237	36020224000378	15/04/24	36020224700169	4/15/2024	310	0	310	MSB
1606	PRAHLAD PRASAD PAROHA	000010	111	36020224000379	15/04/24	36020224700169	4/15/2024	310	0	310	MSB
1607	PRAHLAD PRASAD PAROHA	000010	125	36020224000380	15/04/24	36020224700169	4/15/2024	313	0	313	MSB
1608	PRAHLAD PRASAD PAROHA	000010	127	36020224000381	15/04/24	36020224700169	4/15/2024	313	0	313	MSB
1609	PRAHLAD PRASAD PAROHA	000010	128	36020224000382	15/04/24	36020224700169	4/15/2024	323	0	323	MSB
1610	YASH ENTERPRISES	GEMC-511687760432485	DEN/002	36020224000383	15/04/24	36020224700206	4/24/2024	49523	1887	47636	GEM
1611	YASH ENTERPRISES	GEMC-511687777907399	DEN/04	36020224000384	15/04/24	36020224700207	4/24/2024	78592	2807	75785	GEM
1612	YASH ENTERPRISES	GEMC-511687777907399	DEN/03	36020224000385	15/04/24	36020224700207	4/24/2024	78592	2807	75785	GEM
1613	RELIABLE MOVERS	GEMC-511687792497408	APR/2024/02	36020224000386	15/04/24	36020224700174	4/16/2024	143999.52	5143.52	138856	GEM
1614	MS KR CONSTRUCTIONS	GEMC-511687749392451	038/KRC/2023-	36020224000387	15/04/24	36020224700197	4/23/2024	57812	2203	55609	GEM
1615	SANDEEP KR NAMDEO	000010	72	36020224000388	15/04/24	36020224700170	4/15/2024	463	0	463	MSB
1616	SANDEEP KR NAMDEO	000010	73	36020224000389	15/04/24	36020224700170	4/15/2024	479	0	479	MSB
1617	SANDEEP KR NAMDEO	000010	74	36020224000390	15/04/24	36020224700170	4/15/2024	478	0	478	MSB
1618	ARUN KUMAR KATIYA	000010	28	36020224000391	15/04/24	36020224700171	4/15/2024	318	0	318	MSB
1619	ARUN KUMAR KATIYA	000010	29	36020224000392	15/04/24	36020224700171	4/15/2024	305	0	305	MSB
1620	ARUN KUMAR KATIYA	000010	24	36020224000393	15/04/24	36020224700171	4/15/2024	476	0	476	MSB
1621	ARUN KUMAR KATIYA	000010	34	36020224000394	15/04/24	36020224700171	4/15/2024	318	0	318	MSB
1622	ARUN KUMAR KATIYA	000010	35	36020224000395	15/04/24	36020224700171	4/15/2024	306	0	306	MSB
1623	ARUN KUMAR KATIYA	000010	138	36020224000396	15/04/24	36020224700171	4/15/2024	411	0	411	MSB
1624	ARUN KUMAR KATIYA	000010	214	36020224000397	15/04/24	36020224700171	4/15/2024	214	0	214	MSB
1625	ARUN KUMAR KATIYA	000010	37	36020224000398	15/04/24	36020224700171	4/15/2024	585	0	585	MSB
1626	ARUN KUMAR KATIYA	000010	20	36020224000399	15/04/24	36020224700171	4/15/2024	402	0	402	MSB
1627	ARUN KUMAR KATIYA	000010	26	36020224000400	15/04/24	36020224700171	4/15/2024	169	0	169	MSB
1628	ARUN KUMAR KATIYA	000010	27	36020224000401	15/04/24	36020224700171	4/15/2024	162	0	162	MSB
1629	ARUN KUMAR KATIYA	000010	23	36020224000402	15/04/24	36020224700171	4/15/2024	396	0	396	MSB
1630	ARUN KUMAR KATIYA	000010	30	36020224000403	15/04/24	36020224700171	4/15/2024	318	0	318	MSB
1631	ARUN KUMAR KATIYA	000010	31	36020224000404	15/04/24	36020224700171	4/15/2024	306	0	306	MSB

1632	PRAHLAD PRASAD PAROHA	000010	84	36020224000405	15/04/24	36020224700169	4/15/2024	313	0	313	MSB
1633	PRAHLAD PRASAD PAROHA	000010	88	36020224000406	15/04/24	36020224700169	4/15/2024	303	0	303	MSB
1634	DARSH PHARMA	12011632	DP/JBP/18	36020224000407	15/04/24	36020224700175	4/16/2024	171996	6553	165443	VEL
1635	DARSH PHARMA	12011632	DP/JBP/19	36020224000408	15/04/24	36020224700175	4/16/2024	171996	6553	165443	VEL
1636	SURYA BUILDER AND SUPPLIERS-JABALPUR	Revenue works	SBS/88	36020224000409	15/04/24	36020224700180	4/16/2024	39499.96	1504.96	37995	VEL
1637	SATYA CONSTRUCTION COMPANY-KATNI	Revenue works	GEM-30	36020224000410	15/04/24	36020224700176	4/16/2024	41917.79	1597.79	40320	VEL
1638	SATYA CONSTRUCTION COMPANY-KATNI	Revenue works	GEM-31	36020224000411	15/04/24	36020224700176	4/16/2024	44013.8	1676.8	42337	VEL
1639	SATYA CONSTRUCTION COMPANY-KATNI	Revenue works	GEM-32	36020224000412	15/04/24	36020224700176	4/16/2024	43893	1673	42220	VEL
1640	SATYA CONSTRUCTION COMPANY-KATNI	Revenue works	GEM-33	36020224000413	15/04/24	36020224700176	4/16/2024	43961	1675	42286	VEL
1641	MS SMIT ENTERPRISES	Revenue	SE/2023/079	36020224000414	15/04/24	36020224700177	4/16/2024	129249.76	4924.76	124325	VEL
1642	MS SMIT ENTERPRISES	Revenue	SE/2024/001	36020224000415	15/04/24	36020224700177	4/16/2024	129249.76	4924.76	124325	VEL
1643	N A KHAN-JABALPUR	Rev	93/2023-24	36020224000416	15/04/24	36020224700181	4/16/2024	246904	8370	238534	SPB
1644	AJAY KUMAR MISHRA	Nil	17	36020224000417	16/04/24	36020224700178	4/16/2024	39500	0	39500	MSB
1645	M/S MOHAMMAD IBRAHIM & SONS	nil	01/36	36020224000418	16/04/24	36020224700178	4/16/2024	58500	0	58500	MSB
1646	AJAY KUMAR MISHRA	nil	Nil	36020224000419	16/04/24	36020224700178	4/16/2024	184500	0	184500	MSB
1647	AJAY KUMAR MISHRA	nil	Nil	36020224000421	16/04/24	36020224700178	4/16/2024	184500	0	184500	MSB
1648	MISHRA TRAVELS	GEMC-511687764686835	USFD/K/02	36020224000425	16/04/24	36020224700182	4/16/2024	146700	5589	141111	GEM
1649	DAYAL CONSTRUCTION-BINA	WCR/JBP/Civil/2023/0 Dt.05/04/	DC/71/03	36020224000426	16/04/24	36020224700183	4/16/2024	1868894	145372	1723522	COB
1650	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/286	36020224000427	16/04/24	36020224700184	4/16/2024	165	0	165	MED
1651	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/287	36020224000428	16/04/24	36020224700184	4/16/2024	6349	0	6349	MED
1652	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/288	36020224000429	16/04/24	36020224700184	4/16/2024	280	0	280	MED
1653	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/289	36020224000430	16/04/24	36020224700184	4/16/2024	22980	0	22980	MED
1654	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/300	36020224000431	16/04/24	36020224700184	4/16/2024	3274	0	3274	MED
1655	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/301	36020224000432	16/04/24	36020224700184	4/16/2024	25616	0	25616	MED
1656	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/302	36020224000433	16/04/24	36020224700184	4/16/2024	99	0	99	MED
1657	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/304	36020224000434	16/04/24	36020224700184	4/16/2024	280	0	280	MED
1658	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/325	36020224000435	16/04/24	36020224700185	4/16/2024	6174	0	6174	MED
1659	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/326	36020224000436	16/04/24	36020224700185	4/16/2024	280	0	280	MED
1660	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/327	36020224000437	16/04/24	36020224700185	4/16/2024	269	0	269	MED
1661	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/328	36020224000438	16/04/24	36020224700185	4/16/2024	22760	0	22760	MED
1662	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/341	36020224000439	16/04/24	36020224700185	4/16/2024	2627	0	2627	MED
1663	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/342	36020224000440	16/04/24	36020224700185	4/16/2024	280	0	280	MED
1664	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/343	36020224000441	16/04/24	36020224700185	4/16/2024	259	0	259	MED
1665	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/344	36020224000442	16/04/24	36020224700185	4/16/2024	22626	0	22626	MED
1666	JAI MAAGANGA ENTERPRISES PRIVATE LIM	GEMC-511687781641337	24-25/JBP/OB/(	36020224000443	16/04/24	36020224700186	4/16/2024	1757903	248947	1508956	GEM
1667	ANAMI DECORSJABALPUR	Rev	01/2023-24	36020224000444	16/04/24	36020224700187	4/16/2024	230120	7801	222319	MSB
1668	KRISHNA ENTERPRISES	GEMC-511687747129078	99	36020224000445	16/04/24	36020224700188	4/22/2024	61371	2338	59033	GEM
1669	N. K. CONSTRUCTIONS, JABALPUR	Rev	23-24/01	36020224000447	22/04/24	36020224700189	4/22/2024	372682.94	19018.94	353664	MSB
1670	ROYAL ELECTRICALS & SERVICES	AMC Plant	8	36020224000448	22/04/24	36020224700190	4/22/2024	103273	3501	99772	MSB
1671	BHAGWATI ELECTROWAVE-JABALPUR	ARC ceiling fan	000640	36020224000449	22/04/24	36020224700191	4/22/2024	22095	0	22095	POD
1672	BHAGWATI ELECTROWAVE-JABALPUR	17/2019	000641	36020224000450	22/04/24	36020224700255	4/29/2024	76500	0	76500	MSB
1673	BHAGWATI ELECTROWAVE-JABALPUR	17/2019	000642	36020224000451	22/04/24	36020224700255	4/29/2024	74500	0	74500	MSB
1674	NEW RAJDHANI HANDLOOM HOUSE	NOTE 379 dt 31.08.2	823	36020224000452	22/04/24	36020224700192	4/23/2024	31500	600	30900	MSB

1675	MS KR CONSTRUCTIONS	GEMC-511687721306331	001/KRC/2024-	36020224000453	22/04/24	36020224700196	4/23/2024	49912	1902	48010	GEM
1676	MS KR CONSTRUCTIONS	GEMC-511687749392451	037/KRC/2023-	36020224000454	22/04/24	36020224700197	4/23/2024	118995	4533	114462	GEM
1677	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	462	36020224000455	22/04/24	36020224700218	4/26/2024	30983	620	30363	MED
1678	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	460	36020224000456	22/04/24	36020224700218	4/26/2024	72050	1441	70609	MED
1679	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	461	36020224000457	22/04/24	36020224700218	4/26/2024	144353	2887	141466	MED
1680	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	690	36020224000458	22/04/24	36020224700218	4/26/2024	294265	5885	288380	MED
1681	LAXMI NARAYAN HOSPITAL	MDCHJBP2024	11	36020224000459	22/04/24	36020224700230	4/26/2024	65469	1309	64160	MED
1682	LAXMI NARAYAN HOSPITAL	MDCHJBP2024	9	36020224000460	22/04/24	36020224700230	4/26/2024	65174	1303	63871	MED
1683	LAXMI NARAYAN HOSPITAL	MDCHJBP2024	8	36020224000461	22/04/24	36020224700230	4/26/2024	21029	420	20609	MED
1684	LAXMI NARAYAN HOSPITAL	MDCHJBP2024	7	36020224000462	22/04/24	36020224700230	4/26/2024	64020	1280	62740	MED
1685	LAXMI NARAYAN HOSPITAL	MDCHJBP2024	12	36020224000463	22/04/24	36020224700230	4/26/2024	78929	1578	77351	MED
1686	LAXMI NARAYAN HOSPITAL	MDCHJBP2024	10	36020224000464	22/04/24	36020224700230	4/26/2024	36355	727	35628	MED
1687	LAXMI NARAYAN HOSPITAL	MDCHJBP2024	13	36020224000465	22/04/24	36020224700230	4/26/2024	127437	2549	124888	MED
1688	LAXMI NARAYAN HOSPITAL	MDCHJBP2024	3	36020224000466	22/04/24	36020224700230	4/26/2024	55271	1105	54166	MED
1689	LAXMI NARAYAN HOSPITAL	MDCHJBP2024	4	36020224000467	22/04/24	36020224700230	4/26/2024	115434	2309	113125	MED
1690	LAXMI NARAYAN HOSPITAL	MDCHJBP2024	2	36020224000468	22/04/24	36020224700230	4/26/2024	125117	2502	122615	MED
1691	LAXMI NARAYAN HOSPITAL	MDCHJBP2024	6	36020224000469	22/04/24	36020224700230	4/26/2024	214896	4298	210598	MED
1692	CREATIVE COMMUNICATION-CHANDAULI	WCR/JBP/S&T/2023/002 Dt.09/0	CC/23-24/058	36020224000470	22/04/24	36020224700216	4/25/2024	5181749	486608	4695141	COB
1693	RK AUTOMOBILEJABALPUR	07036228	RKA-TI/012022	36020224000471	23/04/24	36020224700276	4/30/2024	20945	355	20590	VEL
1694	BOMBAY ASSOCIATES	note 67 dt 20.02.24	3685	36020224000472	23/04/24	36020224700276	4/30/2024	7700	139	7561	MSB
1695	JABALPUR SAHKARI DUGDH SANGH MARYA	MD/CH/JBP-2024	23-24/Dec-23/1	36020224000473	23/04/24	36020224700193	4/23/2024	16800	0	16800	MED
1696	JABALPUR SAHKARI DUGDH SANGH MARYA	MD/CH/JBP-2024	23-24/Jan-24/0	36020224000474	23/04/24	36020224700193	4/23/2024	18769	0	18769	MED
1697	JABALPUR SAHKARI DUGDH SANGH MARYA	MD/CH/JBP-2024	23-24/Jan-24/1	36020224000475	23/04/24	36020224700193	4/23/2024	18979	0	18979	MED
1698	SATYA CONSTRUCTION COMPANY-KATNI	Revenue works	GEM-29A	36020224000478	23/04/24	36020224700198	4/23/2024	42295	1612	40683	VEL
1699	SURYA BUILDER AND SUPPLIERS-JABALPUR	Revenue works	SBS/89	36020224000479	23/04/24	36020224700210	4/24/2024	39500	1505	37995	VEL
1700	GUJRAL GAS CO JABALPUR	MD/CH/JBP-2024	GS/02185/23-2	36020224000480	23/04/24	36020224700194	4/23/2024	5457	0	5457	MED
1701	GUJRAL GAS CO JABALPUR	MD/CH/JBP-2024	GS/02308/23-2	36020224000481	23/04/24	36020224700194	4/23/2024	5457	0	5457	MED
1702	GUJRAL GAS CO JABALPUR	MD/CH/JBP-2024	GS/02420/23-2	36020224000482	23/04/24	36020224700194	4/23/2024	5457	0	5457	MED
1703	NCHRI PVT LTD	MDCHJBP2024	3884	36020224000483	23/04/24	36020224700219	4/26/2024	23607	472	23135	MED
1704	NCHRI PVT LTD	MDCHJBP2024	21944	36020224000484	23/04/24	36020224700219	4/26/2024	64809	1296	63513	MED
1705	RELIABLE MOVERS-JABALPUR	00	APR/2024/03	36020224000485	23/04/24	36020224700199	4/23/2024	424687	11376	413311	MSB
1706	SHREE SAI FACILITIES	00	2023-24/NKJ/05	36020224000487	23/04/24	36020224700200	4/23/2024	875573	35436	840137	MSB
1707	MS SMIT ENTERPRISES	1st & Final Bill	SE/2023/066B	36020224000488	23/04/24	36020224700201	4/23/2024	640579	24404	616175	SPB
1708	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MD/CH/JBP-2024	09/2023	36020224000489	23/04/24	36020224700245	4/27/2024	98804	1976	96828	MED
1709	NCHRI PVT LTD	MDCHJBP2024	21955	36020224000490	23/04/24	36020224700219	4/26/2024	12978	260	12718	MED
1710	NCHRI PVT LTD	MDCHJBP2024	3934	36020224000491	23/04/24	36020224700219	4/26/2024	17250	345	16905	MED
1711	NCHRI PVT LTD	MDCHJBP2024	3948	36020224000492	23/04/24	36020224700219	4/26/2024	23607	472	23135	MED
1712	NCHRI PVT LTD	MDCHJBP2024	3944	36020224000494	23/04/24	36020224700219	4/26/2024	17250	345	16905	MED
1713	NCHRI PVT LTD	MDCHJBP2024	21391	36020224000495	23/04/24	36020224700219	4/26/2024	31284	626	30658	MED
1714	NCHRI PVT LTD	MDCHJBP2024	21798	36020224000496	23/04/24	36020224700219	4/26/2024	165117	3302	161815	MED
1715	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MD/CH/JBP-2024	12/20123	36020224000497	23/04/24	36020224700245	4/27/2024	29695	594	29101	MED
1716	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MD/CH/JBP-2024	11/2023	36020224000498	23/04/24	36020224700253	4/29/2024	25064	501	24563	MED
1717	SPRASAD INFRASTRUCTURE AND SERVICE	WCR/JBP/Civil/2023/0 Dt.25/09/2	KTE04	36020224000499	23/04/24	36020224700202	4/24/2024	124192	11662	112530	COB

1718	SURBHIT ENTERPRISES-JABALPUR.	revenue	2024/4	36020224000500	24/04/24	36020224700208	4/24/2024	310150.99	10563.99	299587	MSB
1719	D R M SAFETY JABALPUR	12071099	070471	36020224000501	24/04/24	36020224700203	4/24/2024	25000	0	25000	POD
1720	SR DFM JBP (P)	postage imprest	069891	36020224000502	24/04/24	36020224700204	4/24/2024	2000	0	2000	POD
1721	DEVESH BHOJNE	MSOP 49	WP No 27152/2	36020224000503	24/04/24	36020224700205	4/24/2024	2975	298	2677	LAW
1722	PUSHPENDRA YADAV	MSOP 49	MP 154/2024	36020224000504	24/04/24	36020224700205	4/24/2024	11390	1139	10251	LAW
1723	ORAM SECURITY SERVICES OPC PRIVATE	GEMC-511687768890878	OS/IR/SATNA/	36020224000505	24/04/24	36020224700220	4/26/2024	59999	2286	57713	GEM
1724	H AND S CONSTRUCTION-JABALPUR	Rev	23-24/09	36020224000506	24/04/24	36020224700209	4/24/2024	541243.58	23329.58	517914	MSB
1725	LAXMI CONTRACTOR-JABALPUR	WCR/JBP/Civil/2023/0 Dt.01/05/	RS/2023-24/04	36020224000514	24/04/24	36020224700211	4/24/2024	208607	7072	201535	COB
1726	SOLAR LED SOLUTIONS-DELHI	WCR/JBP/S&T/2023/003 Dt.12/0	SLS2425007	36020224000515	24/04/24	36020224700212	4/24/2024	28492123	2675412	25816711	COB
1727	baba travels	GEMC-511687780696060	1235	36020224000516	24/04/24	36020224700221	4/26/2024	127685.99	4864.99	122821	GEM
1728	CREATIVE COMMUNICATION-CHANDAULI	WCR/JBP/S&T/2023/003 Dt.09/0	CC/23-24/055	36020224000517	24/04/24	36020224700214	4/25/2024	4937068	463633	4473435	COB
1729	SENIOR D O M JABALPUR	3602220052	144350	36020224000519	25/04/24	36020224700213	4/25/2024	1872	0	1872	POD
1730	SR DPO JBP	01h	145597	36020224000520	25/04/24	36020224700213	4/25/2024	20000	0	20000	POD
1731	Shree Gajanand India	GEMC-511687728849594	01/JBP/COL	36020224000521	25/04/24	36020224700233	4/26/2024	39553	39553	0	GEM
1732	Shree Gajanand India	GEMC-511687728849594	02/JBP/COL	36020224000522	25/04/24	36020224700233	4/26/2024	76634	76634	0	GEM
1733	Shree Gajanand India	GEMC-511687728849594	03/JBP/COL	36020224000523	25/04/24	36020224700233	4/26/2024	74162	74162	0	GEM
1734	Shree Gajanand India	GEMC-511687728849594	04/JBP/COL	36020224000524	25/04/24	36020224700233	4/26/2024	76633.92	76633.92	0	GEM
1735	Shree Gajanand India	GEMC-511687728849594	05/JBP/COL	36020224000525	25/04/24	36020224700233	4/26/2024	76634	76634	0	GEM
1736	MS SUDHIR KUMAR CHAUDHARY	GEMC-511687747482694	2	36020224000526	25/04/24	36020224700215	4/25/2024	901583	40347	861236	GEM
1737	Shree Gajanand India	GEMC-511687728849594	06/JBP/COL	36020224000527	25/04/24	36020224700233	4/26/2024	69217.62	69217.62	0	GEM
1738	Shree Gajanand India	GEMC-511687728849594	07/JBP/COL	36020224000528	25/04/24	36020224700233	4/26/2024	76634	76634	0	GEM
1739	Shree Gajanand India	GEMC-511687728849594	08/JBP/COL	36020224000529	25/04/24	36020224700233	4/26/2024	74162	74162	0	GEM
1740	Shree Gajanand India	GEMC-511687728849594	09/JBP/COL	36020224000530	25/04/24	36020224700233	4/26/2024	76633.92	76633.92	0	GEM
1741	OM SALES SERVICES	GEMC-511687791674010	OSS202402	36020224000531	25/04/24	36020224700222	4/26/2024	40000	1523	38477	GEM
1742	MISHRA TRAVELS	GEMC-511687715510570	DEN/C/10	36020224000532	25/04/24	36020224700226	4/26/2024	58900	2244	56656	GEM
1743	RELIABLE MOVERS INFINITY	GEMC-511687768430789	APR/2024/03	36020224000533	25/04/24	36020224700227	4/26/2024	593977.66	22628.66	571349	GEM
1744	SHRI S K CHOUBEY	Revenue	SUV/JBP/33	36020224000534	25/04/24	36020224700223	4/26/2024	37711.99	1436.99	36275	VEL
1745	M/S SHREE VINAYAK	Revenue	634	36020224000535	25/04/24	36020224700224	4/26/2024	197001	7505	189496	VEL
1746	SAMANVAY ENTERPRISES	GEMC-511687728972538	CSA000028	36020224000537	25/04/24	36020224700231	4/26/2024	22499.9	338.9	22161	GEM
1747	MISHRA TRAVELS	12011632	DSC/JBP/44	36020224000539	25/04/24	36020224700225	4/26/2024	44833.33	1708.33	43125	VEL
1748	LABTECH HEALTH CARE INDIA PRIVATE LIM	J.231/28	12574	36020224000540	25/04/24	36020224700238	4/26/2024	106680	0	106680	MED
1749	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	50130	36020224000541	26/04/24	36020224700228	4/26/2024	243904	4878	239026	MED
1750	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	50422	36020224000542	26/04/24	36020224700228	4/26/2024	62906	1258	61648	MED
1751	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	50366	36020224000543	26/04/24	36020224700228	4/26/2024	153982	3080	150902	MED
1752	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	50529	36020224000544	26/04/24	36020224700228	4/26/2024	146453	2929	143524	MED
1753	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	50498	36020224000545	26/04/24	36020224700228	4/26/2024	342517	6850	335667	MED
1754	MGM HOSPITAL RESEARCH CENTER	11021528	1066-1149	36020224000546	26/04/24	36020224700237	4/26/2024	880751	17615	863136	MED
1755	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1446	36020224000547	26/04/24	36020224700229	4/26/2024	72533	1451	71082	MED
1756	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1454	36020224000548	26/04/24	36020224700229	4/26/2024	71484	1430	70054	MED
1757	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1453	36020224000549	26/04/24	36020224700229	4/26/2024	212882	4258	208624	MED
1758	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1451	36020224000550	26/04/24	36020224700229	4/26/2024	42559	851	41708	MED
1759	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1452	36020224000551	26/04/24	36020224700229	4/26/2024	135700	2714	132986	MED
1760	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1450	36020224000552	26/04/24	36020224700229	4/26/2024	22950	459	22491	MED

1761	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1447	36020224000553	26/04/24	36020224700229	4/26/2024	84592	1692	82900	MED
1762	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1449	36020224000554	26/04/24	36020224700229	4/26/2024	73819	1476	72343	MED
1763	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1448	36020224000555	26/04/24	36020224700229	4/26/2024	73819	1476	72343	MED
1764	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1445	36020224000556	26/04/24	36020224700229	4/26/2024	25245	505	24740	MED
1765	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1406	36020224000557	26/04/24	36020224700229	4/26/2024	76335	1527	74808	MED
1766	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1407	36020224000558	26/04/24	36020224700229	4/26/2024	93021	1860	91161	MED
1767	RELIABLE MOVERS INFINITY	GEMC-511687725791182	APR/2024/04	36020224000559	26/04/24	36020224700235	4/26/2024	145140	5530	139610	GEM
1768	KARNATAKA ANTIBIOTICS AND PHARMACEU	GEMC-511687762195184	BPL-2023I0148	36020224000560	26/04/24	36020224700234	4/26/2024	97705.92	87.92	97618	GEM
1769	KARNATAKA ANTIBIOTICS AND PHARMACEU	GEMC-511687726607045	BPL-2023I0360	36020224000561	26/04/24	36020224700234	4/26/2024	67778.64	61.64	67717	GEM
1770	Shree Gajanand India	GEMC-511687728849594	10/JBP/COL	36020224000562	26/04/24	36020224700233	4/26/2024	74162	66547	7615	GEM
1771	Shree Gajanand India	GEMC-511687728849594	11/JBP/COL	36020224000563	26/04/24	36020224700233	4/26/2024	76634	24788	51846	GEM
1772	Shree Gajanand India	GEMC-511687728849594	12/JBP/COL	36020224000564	26/04/24	36020224700233	4/26/2024	76634	18998	57636	GEM
1773	ANSARI ENGINEERING AND WELDING WOR	WCR/JBP/Mech./2022/0 Dt.04/0	27	36020224000565	26/04/24	36020224700239	4/26/2024	665602	63166	602436	COB
1774	Shree Gajanand India	GEMC-511687728849594	13/JBP/COL	36020224000566	26/04/24	36020224700233	4/26/2024	74161.82	14401.82	59760	GEM
1775	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	0851706	0851706	36020224000567	26/04/24	36020224700232	4/26/2024	10000	0	10000	POD
1776	M/S SHREE GAJANAN INFRA ASSOCIATE JA	Revenue	SGIA/001/2024	36020224000568	26/04/24	36020224700256	4/29/2024	149561.75	28583.75	120978	OTH
1777	RAJESH KUMAR JAIN PHOTO COPIER-JABAL	WCR/JBP/SnT/2022/002 Dt.06/0	RKJ/24/25/08A	36020224000569	26/04/24	36020224700277	4/30/2024	72954.99	6850.99	66104	COB
1778	A S TECHNOLOGY GROUP-JABALPUR	JBP/Med/H/12/Contrac	60B/24	36020224000570	26/04/24	36020224700236	4/26/2024	39939	1804	38135	SPB
1779	JAMUNA TRADERS-JABALPUR.	Rev	2024-25/WSEC	36020224000571	26/04/24	36020224700240	4/26/2024	558506.98	27719.98	530787	MSB
1780	CONCEPT ENGINEERING-JIND	WCR/JBP/Elect./2023/ Dt.21/09/	CE/TRD/JBP/0	36020224000572	26/04/24	36020224700241	4/26/2024	286759	21253	265506	COB
1781	M/S N. A. KHAN	Revenue	107	36020224000573	26/04/24	36020224700242	4/26/2024	198029	6913	191116	SPB
1782	M/S N. A. KHAN	Revenue	108	36020224000574	26/04/24	36020224700242	4/26/2024	203577	7801	195776	SPB
1783	M/S N. A. KHAN	Revenue	109	36020224000575	26/04/24	36020224700242	4/26/2024	115270	4108	111162	SPB
1784	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33201	36020224000576	26/04/24	36020224700246	4/29/2024	320528	6410	314118	MED
1785	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	31992	36020224000577	26/04/24	36020224700246	4/29/2024	101026	2021	99005	MED
1786	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32125	36020224000578	26/04/24	36020224700246	4/29/2024	62457	1249	61208	MED
1787	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32086	36020224000579	26/04/24	36020224700246	4/29/2024	123051	2461	120590	MED
1788	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32066	36020224000580	26/04/24	36020224700246	4/29/2024	11000	220	10780	MED
1789	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32106	36020224000581	26/04/24	36020224700246	4/29/2024	16185	324	15861	MED
1790	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32084	36020224000582	26/04/24	36020224700246	4/29/2024	95814	1916	93898	MED
1791	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	31297	36020224000583	26/04/24	36020224700246	4/29/2024	11200	224	10976	MED
1792	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	31173	36020224000584	26/04/24	36020224700246	4/29/2024	11200	224	10976	MED
1793	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	31009	36020224000585	26/04/24	36020224700246	4/29/2024	96075	1921	94154	MED
1794	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	9224	36020224000586	26/04/24	36020224700248	4/29/2024	114750	2295	112455	MED
1795	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	9234	36020224000588	26/04/24	36020224700248	4/29/2024	9900	198	9702	MED
1796	HINDUSTAN ENGINEERING AND CONSTRUC	WCR/JBP/S&T/2023/003 Dt.12/0	GW003	36020224000589	26/04/24	36020224700243	4/26/2024	701502	65920	635582	COB
1797	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	9241	36020224000590	26/04/24	36020224700248	4/29/2024	95575	1911	93664	MED
1798	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	9227	36020224000591	26/04/24	36020224700248	4/29/2024	9900	198	9702	MED
1799	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	9281	36020224000592	26/04/24	36020224700248	4/29/2024	96075	1922	94153	MED
1800	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	9277	36020224000593	26/04/24	36020224700248	4/29/2024	11000	220	10780	MED
1801	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	9289	36020224000594	26/04/24	36020224700248	4/29/2024	9900	198	9702	MED
1802	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	9303	36020224000595	26/04/24	36020224700248	4/29/2024	9900	198	9702	MED
1803	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	9308	36020224000596	26/04/24	36020224700248	4/29/2024	12650	253	12397	MED

1804	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	9309	36020224000597	26/04/24	36020224700248	4/29/2024	9900	198	9702	MED
1805	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	9341	36020224000598	26/04/24	36020224700248	4/29/2024	9900	198	9702	MED
1806	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	9386	36020224000599	26/04/24	36020224700248	4/29/2024	117458	2349	115109	MED
1807	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	9357	36020224000600	26/04/24	36020224700248	4/29/2024	9900	198	9702	MED
1808	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	9380	36020224000601	26/04/24	36020224700248	4/29/2024	9900	198	9702	MED
1809	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	9920	36020224000602	26/04/24	36020224700249	4/29/2024	10116	202	9914	MED
1810	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	9983	36020224000603	26/04/24	36020224700249	4/29/2024	10116	202	9914	MED
1811	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	10015	36020224000604	26/04/24	36020224700249	4/29/2024	122688	2454	120234	MED
1812	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	10010	36020224000605	26/04/24	36020224700249	4/29/2024	10116	202	9914	MED
1813	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	9951	36020224000606	26/04/24	36020224700249	4/29/2024	122688	2454	120234	MED
1814	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	10061	36020224000607	26/04/24	36020224700249	4/29/2024	117630	2353	115277	MED
1815	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	10121	36020224000608	26/04/24	36020224700249	4/29/2024	10116	202	9914	MED
1816	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	10130	36020224000609	26/04/24	36020224700249	4/29/2024	10116	202	9914	MED
1817	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	10195	36020224000610	26/04/24	36020224700249	4/29/2024	94005	1880	92125	MED
1818	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	10239	36020224000611	26/04/24	36020224700249	4/29/2024	10116	202	9914	MED
1819	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	50608	36020224000612	26/04/24	36020224700250	4/29/2024	76811	1536	75275	MED
1820	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	50580	36020224000613	26/04/24	36020224700250	4/29/2024	19396	388	19008	MED
1821	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	50578	36020224000614	26/04/24	36020224700250	4/29/2024	56350	1127	55223	MED
1822	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	50579	36020224000615	26/04/24	36020224700250	4/29/2024	34720	694	34026	MED
1823	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	50676	36020224000616	26/04/24	36020224700250	4/29/2024	56869	1137	55732	MED
1824	KARNATAKA ANTIBIOTICS AND PHARMACEU	GEMC-511687786284420	BPL-2024I0002	36020224000617	26/04/24	36020224700244	4/27/2024	18933	16	18917	GEM
1825	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240024	36020224000618	26/04/24	36020224700251	4/29/2024	136260	2725	133535	MED
1826	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240002	36020224000619	26/04/24	36020224700251	4/29/2024	143200	2864	140336	MED
1827	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240002	36020224000620	26/04/24	36020224700251	4/29/2024	14542	291	14251	MED
1828	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240002	36020224000621	26/04/24	36020224700251	4/29/2024	2596	52	2544	MED
1829	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240002	36020224000622	26/04/24	36020224700251	4/29/2024	14542	291	14251	MED
1830	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240002	36020224000623	26/04/24	36020224700251	4/29/2024	3862	77	3785	MED
1831	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240001	36020224000624	26/04/24	36020224700251	4/29/2024	16394	328	16066	MED
1832	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240001	36020224000625	26/04/24	36020224700251	4/29/2024	31398	628	30770	MED
1833	ORAM SECURITY SERVICES OPC PRIVATE	1st & Final	OS/JBP/LB/01	36020224000626	26/04/24	36020224700290	4/30/2024	132169	44036	88133	SPB
1834	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240001	36020224000627	26/04/24	36020224700251	4/29/2024	9997	200	9797	MED
1835	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240001	36020224000628	26/04/24	36020224700251	4/29/2024	2492	50	2442	MED
1836	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240001	36020224000629	26/04/24	36020224700251	4/29/2024	7810	156	7654	MED
1837	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240001	36020224000630	26/04/24	36020224700251	4/29/2024	131200	2624	128576	MED
1838	M/S MISHRA CONST. & SECURITY SERVICES	1st & Final Bill	2024-25/101	36020224000631	26/04/24	36020224700267	4/29/2024	247379	8386	238993	SPB
1839	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240001	36020224000632	26/04/24	36020224700251	4/29/2024	20627	412	20215	MED
1840	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240001	36020224000633	26/04/24	36020224700251	4/29/2024	3344	67	3277	MED
1841	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240002	36020224000634	26/04/24	36020224700251	4/29/2024	1796	36	1760	MED
1842	M/S MISHRA CONST. & SECURITY SERVICES	1st & Final Bill	2024-25/102	36020224000635	26/04/24	36020224700267	4/29/2024	247254	12496	234758	SPB
1843	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240002	36020224000636	26/04/24	36020224700252	4/29/2024	14542	291	14251	MED
1844	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240001	36020224000637	26/04/24	36020224700252	4/29/2024	10341	207	10134	MED
1845	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240002	36020224000638	26/04/24	36020224700252	4/29/2024	6987	140	6847	MED
1846	M/S MISHRA CONST. & SECURITY SERVICES	1st & Final Bill	2024-25/103	36020224000639	26/04/24	36020224700267	4/29/2024	229033	7764	221269	SPB

1847	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240002	36020224000640	26/04/24	36020224700252	4/29/2024	75146	1503	73643	MED
1848	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240001	36020224000641	26/04/24	36020224700252	4/29/2024	14542	291	14251	MED
1849	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240001	36020224000642	26/04/24	36020224700252	4/29/2024	5357	107	5250	MED
1850	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240001	36020224000643	26/04/24	36020224700252	4/29/2024	16143	323	15820	MED
1851	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240001	36020224000644	26/04/24	36020224700252	4/29/2024	4922	98	4824	MED
1852	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240001	36020224000645	26/04/24	36020224700252	4/29/2024	20863	417	20446	MED
1853	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240002	36020224000646	26/04/24	36020224700252	4/29/2024	8677	173	8504	MED
1854	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240002	36020224000647	26/04/24	36020224700252	4/29/2024	1796	36	1760	MED
1855	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240001	36020224000648	26/04/24	36020224700252	4/29/2024	7810	156	7654	MED
1856	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240001	36020224000649	26/04/24	36020224700252	4/29/2024	45787	916	44871	MED
1857	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240001	36020224000650	26/04/24	36020224700252	4/29/2024	8658	173	8485	MED
1858	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240002	36020224000651	26/04/24	36020224700252	4/29/2024	36901	738	36163	MED
1859	THARU SONS	GEMC-511687709972223	TS/JBP-W/2425	36020224000652	26/04/24	36020224700257	4/29/2024	16232437	933476	15298961	GEM
1860	DURGESH SERVICES-JABALPUR	WCR/JBP/Civil/2021/0 Dt.04/10/2	2024-25/0008	36020224000653	27/04/24	36020224700258	4/29/2024	206085.99	13256.99	192829	COB
1861	PATHCARE LABS PRIVATE LIMITED	MD/CH/JBP-2024	24010610	36020224000654	27/04/24	36020224700261	4/29/2024	181807	3636	178171	MED
1862	BADGAINYA & CO	Rev	2023-24/01	36020224000657	27/04/24	36020224700259	4/29/2024	30185	512	29673	MSB
1863	SR. POST MASTER HPO JBP	017898	951154398	36020224000658	29/04/24	36020224700254	4/29/2024	16295	0	16295	POD
1864	ANIL SHUKLA	GEMC-511687755295113	1	36020224000659	29/04/24	36020224700269	4/29/2024	307499.86	11714.86	295785	GEM
1865	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2023	30149	36020224000660	29/04/24	36020224700262	4/29/2024	106433	2129	104304	MED
1866	LIFE MEDICITY HOSPITAL	MDCHJBP2023	1178	36020224000661	29/04/24	36020224700262	4/29/2024	21217	424	20793	MED
1867	RELIABLE MOVERS INFINITY	GEMC-511687706408427	APR/2024/05	36020224000662	29/04/24	36020224700268	4/29/2024	50999.56	1943.56	49056	GEM
1868	ULTRA CLEAN AND CARE SERVICES	revenue	JBP/23-24/145	36020224000663	29/04/24	36020224700247	4/29/2024	866007	53964	812043	SPB
1869	ASHER ENTERPRISES-JABALPUR	mdchjbp2023	AEHO1	36020224000664	29/04/24	36020224700263	4/29/2024	12495	0	12495	MED
1870	ASHER ENTERPRISES-JABALPUR	mdchjbp2023	AEHO2	36020224000665	29/04/24	36020224700263	4/29/2024	19530	0	19530	MED
1871	ASHER ENTERPRISES-JABALPUR	mdchjbp2023	AEHO3	36020224000666	29/04/24	36020224700263	4/29/2024	5250	0	5250	MED
1872	ASHER ENTERPRISES-JABALPUR	mdchjbp2023	AEHO4	36020224000667	29/04/24	36020224700263	4/29/2024	19844	0	19844	MED
1873	ASHER ENTERPRISES-JABALPUR	mdchjbp2023	AEHO5	36020224000668	29/04/24	36020224700263	4/29/2024	48615	0	48615	MED
1874	ASHER ENTERPRISES-JABALPUR	mdchjbp2023	AEHO6	36020224000669	29/04/24	36020224700263	4/29/2024	48615	0	48615	MED
1875	U S LABCO PVT LTD	mdchjbp2024	JLR/889	36020224000670	29/04/24	36020224700265	4/29/2024	24562	0	24562	MED
1876	PAO HQ DOT NEWDELHI	00	633805	36020224000672	29/04/24	36020224700264	4/29/2024	1223000	0	1223000	MSB
1877	PIOUS LABORATORIES PVT. Ltd.	11023128	PIO/22-23/0357	36020224000673	29/04/24	36020224700283	4/30/2024	4968	0	4968	MED
1878	BENGAL CHEMICALS AND PHARMACEUTICA	GEMC-511687799780831	RAN-SI/215/22-	36020224000674	29/04/24	36020224700266	4/29/2024	73678	66	73612	GEM
1879	DIAGNOCURE INDIA	GEMC-511687705012910	DI/23-24/2487	36020224000675	29/04/24	36020224700266	4/29/2024	6500	0	6500	GEM
1880	HARDEV ENTERPRISES	GEMC-511687799604612	261	36020224000676	29/04/24	36020224700266	4/29/2024	32327	0	32327	GEM
1881	PIOUS LABORATORIES PVT. Ltd.	11023128	PIO/23-24/0139	36020224000677	29/04/24	36020224700283	4/30/2024	2419	0	2419	MED
1882	PIOUS LABORATORIES PVT. Ltd.	11023128	PIO/23-24/0139	36020224000678	29/04/24	36020224700283	4/30/2024	2832	0	2832	MED
1883	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240007	36020224000679	29/04/24	36020224700270	4/29/2024	103970	2079	101891	MED
1884	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240007	36020224000680	29/04/24	36020224700270	4/29/2024	32568	651	31917	MED
1885	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240004	36020224000681	29/04/24	36020224700270	4/29/2024	132634	2653	129981	MED
1886	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240007	36020224000682	29/04/24	36020224700270	4/29/2024	110873	2217	108656	MED
1887	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240008	36020224000683	29/04/24	36020224700270	4/29/2024	98325	1966	96359	MED
1888	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240006	36020224000684	29/04/24	36020224700270	4/29/2024	131200	2624	128576	MED
1889	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240007	36020224000685	29/04/24	36020224700270	4/29/2024	121950	2439	119511	MED

1890	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240006	36020224000686	29/04/24	36020224700270	4/29/2024	107575	2151	105424	MED
1891	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB22230013	36020224000687	29/04/24	36020224700270	4/29/2024	107575	2151	105424	MED
1892	DHARMLOK HOSPITAL KATNI	JBP/Med/KTE/Dharmlok	25/2023-37/202	36020224000688	29/04/24	36020224700278	4/30/2024	424057	8481	415576	MED
1893	MP BIRLA HOSPITAL	JBP/Med/MP Birla/STA	MPBH/23-24W	36020224000689	29/04/24	36020224700279	4/30/2024	717589	14352	703237	MED
1894	SATNAM EARTH MOVERS	GEMC-511687710408149	Tender/07	36020224000690	29/04/24	36020224700271	4/29/2024	222599.92	7545.92	215054	GEM
1895	MISHRA TRAVELS	GEMC-511687719764423	ADN/C/10	36020224000691	29/04/24	36020224700272	4/29/2024	58900	2244	56656	GEM
1896	SWAN CONTINENTAL	GEMC-511687746117753	SWAN/TJW/10	36020224000692	29/04/24	36020224700273	4/29/2024	159607	6081	153526	GEM
1897	AL ZAID ENTERPRISES BHOPAL	SD Release	032437	36020224000693	29/04/24	36020224700281	4/30/2024	57300	0	57300	POD
1898	SR DPO JBP	01k	145599	36020224000694	29/04/24	36020224700275	4/30/2024	181695	0	181695	POD
1899	JS PEST CONTROL	GEMC-511687784238578	JPC/2024-25/2	36020224000695	29/04/24	36020224700274	4/29/2024	338718	32482	306236	GEM
1900	JOY ELECTRICAL AND ENGINEERING WORK	WCR/JBP/Elect./2023/ Dt.30/10/	J/TRD/154/B5	36020224000697	30/04/24	36020224700293	5/1/2024	3107855.99	291822.99	2816033	COB
1901	P S CHANDOCK & CO.	Revenue	C/PS/35	36020224000698	30/04/24	36020224700284	4/30/2024	308674	12686	295988	SPB
1902	DELTRON EQUIPMENT AND SYSTEMS PRIVA	WCR/JBP/S&T/2023/002 Dt.21/0	53/DES/24-25	36020224000699	30/04/24	36020224700291	4/30/2024	2192712	205943	1986769	COB
1903	DURGESH SERVICES	GEMC-511687784669173	0006	36020224000700	30/04/24	36020224700286	4/30/2024	433150.6	14683.6	418467	GEM
1904	MS NEELAM ENTERPRISES	GEMC-511687708174691	115/2023	36020224000701	30/04/24	36020224700287	4/30/2024	149713	16108	133605	GEM
1905	MS NEELAM ENTERPRISES	GEMC-511687740975244	113/2023	36020224000702	30/04/24	36020224700288	4/30/2024	577553	21779	555774	GEM
1906	MS NEELAM ENTERPRISES	GEMC-511687766410628	112/2023	36020224000703	30/04/24	36020224700289	4/30/2024	309837	12244	297593	GEM
1907	MISHRA TRAVELS	GEMC-511687731631192	TRD/K/08	36020224000704	30/04/24	36020224700280	4/30/2024	45720	1742	43978	GEM
1908	TELECARE SERVICES-NAGPUR.	WCR/JBP/SnT/2023/003 Dt.25/0	16	36020224000705	30/04/24	36020224700292	4/30/2024	2063207	174414	1888793	COB
1909	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	153	36020224000706	30/04/24	36020224700282	4/30/2024	163280	3266	160014	MED
1910	N A KHAN-JABALPUR	Rev	02/2024-25	36020224000707	30/04/24	36020224700298	5/1/2024	781450	26490	754960	SPB
1911	MAA VIRISINI CONSTRUCTION AND MATERI	4th A/C Bill	3/2024/25	36020224000708	30/04/24	36020224700285	4/30/2024	845537.57	82118.57	763419	SPB
1912	SHREE SAI FACILITIES	AC/FE/JBP/81378	2023-24/BEHR	36020224000709	30/04/24	36020224700302	5/1/2024	239122	10347	228775	SPB
1913	SHREE SAI FACILITIES	AC/FE/JBP/81378	2023-24/BEHR	36020224000710	30/04/24	36020224700302	5/1/2024	322295	13471	308824	SPB
1914	SHREE SAI FACILITIES	AC/FE/JBP/81378	2023-24/BEHR	36020224000711	30/04/24	36020224700302	5/1/2024	322295	12631	309664	SPB
1915	SHREE SAI FACILITIES	AC/FE/JBP/81378	2023-24/BEHR	36020224000712	30/04/24	36020224700302	5/1/2024	64978	2578	62400	SPB
1916	PIOUS LABORATORIES PVT. Ltd.	11023128	PIO/23-24/032	36020224000713	30/04/24	36020224700304	5/1/2024	4130	0	4130	MED
1917	PIOUS LABORATORIES PVT. Ltd.	11023128	PIO/23-24/032	36020224000714	30/04/24	36020224700304	5/1/2024	2360	0	2360	MED
1918	PIOUS LABORATORIES PVT. Ltd.	11023128	PIO/23-24/038	36020224000715	30/04/24	36020224700304	5/1/2024	2360	0	2360	MED
1919	ALOK VERMA	630774	630774	36020224000716	01/05/24	36020224700315	5/2/2024	33750	0	33750	POD
1920	DRM C JBP	Nil	0851705	36020224000717	01/05/24	36020224700312	5/2/2024	7500	0	7500	POD
1921	LAXMI SECURITY GUJARAT PRIVATE LIMITE	GEMC-511687725383070	LSG-908	36020224000718	01/05/24	36020224700295	5/1/2024	231345	7843	223502	GEM
1922	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687727213877	2578	36020224000719	01/05/24	36020224700303	5/1/2024	55872	2129	53743	GEM
1923	SR. DSTE (CO) JBP	pay order	0850144	36020224000720	01/05/24	36020224700312	5/2/2024	14000	0	14000	POD
1924	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687749169823	2577	36020224000721	01/05/24	36020224700296	5/1/2024	51999	1981	50018	GEM
1925	PRASHANT KUMAR THAKUR	GEMC-511687725186039	TRD/03	36020224000722	01/05/24	36020224700297	5/1/2024	208763	7953	200810	GEM
1926	SUNIL KUMAR SINGHANIA	JBP/W/CLA/Rahee Ind.	CS 221/2007	36020224000723	01/05/24	36020224700321	5/3/2024	6600	660	5940	LAW
1927	DIVL. MECHANICAL ENGINEER (DIESEL), NE	NKJ/DM/Genl/Misc/Ser	005987	36020224000724	01/05/24	36020224700313	5/2/2024	1454	0	1454	POD
1928	W CENTRAL RAILWAY STAFF CANTEEN JBP	3602230050	1008	36020224000725	01/05/24	36020224700314	5/2/2024	4998	0	4998	IMP
1929	HARDIK CONSTRUCTION COMPANY-KATNI	WCR/JBP/Civil/2022/0 Dt.19/12/	-	36020224000726	01/05/24	36020224700294	5/1/2024	365085	0	365085	ROD
1930	HYT ENGINEERING COMPANY PVT LTD-PUN	WCR/JBP/Mech./2022/0 Dt.02/0	LC-385/23-24	36020224000728	01/05/24	36020224700299	5/1/2024	772044.5	72494.5	699550	COB
1931	SHREE PLASTIC WORKS	GEMC-511687721574763	181	36020224000729	01/05/24	36020224700305	5/1/2024	26012	882	25130	GEM
1932	SYNERGY SYSTEMS AND SOLUTIONS-FARI	AMC/BINA-KTE	SSS/24-25/27	36020224000730	01/05/24	36020224700300	5/1/2024	304545	10324	294221	AMC

1933	SYNERGY SYSTEMS AND SOLUTIONS-FARID	AMC/KTE-STA	SSS/24-25/28	36020224000731	01/05/24	36020224700301	5/1/2024	82622	11063	71559	AMC
1934	AMIR KHAN	07033028	AK/2802	36020224000732	01/05/24	36020224700311	5/2/2024	186428	3160	183268	MSB
1935	SOLUTIONS FOREVER	GEMC-511687741135307	001	36020224000733	01/05/24	36020224700307	5/1/2024	71953	2742	69211	GEM
1936	SHRI S K CHOUBEY	Revenue	SUV/SATNA/30	36020224000734	01/05/24	36020224700306	5/1/2024	37742	5212	32530	VEL
1937	SATYAM ENTERPRISES	GEMC-511687777671013	TRD/20	36020224000735	01/05/24	36020224700308	5/1/2024	42300	1612	40688	GEM
1938	SHIKHA SHUKLA	GEMC-511687764389672	DEN/2024/010	36020224000736	01/05/24	36020224700309	5/1/2024	49525	1887	47638	GEM
1939	SHIKHA SHUKLA	GEMC-511687764389672	DEN/2023/007	36020224000737	01/05/24	36020224700309	5/1/2024	49525	1887	47638	GEM
1940	SHIKHA SHUKLA	GEMC-511687764389672	DEN/2023/008	36020224000738	01/05/24	36020224700309	5/1/2024	52000	1981	50019	GEM
1941	SHIKHA SHUKLA	GEMC-511687764389672	DEN/2024/009	36020224000739	01/05/24	36020224700309	5/1/2024	49525	1887	47638	GEM
1942	MAGANLAL SAHU	12011699	681	36020224000740	01/05/24	36020224700310	5/1/2024	565	0	565	MSB
1943	VIMAL NEWS AGENCY	12011632	897	36020224000741	01/05/24	36020224700310	5/1/2024	449	0	449	MSB
1944	MAGANLAL SAHU	12011699	682	36020224000742	01/05/24	36020224700310	5/1/2024	305	0	305	MSB
1945	PREETAM SINGH RATHORE	12011699	59	36020224000743	01/05/24	36020224700310	5/1/2024	470	0	470	MSB
1946	SHARAD JAIN	12011699	03	36020224000744	01/05/24	36020224700310	5/1/2024	580	0	580	MSB
1947	CHHOTE LAL DWIVEDI AND ASHISH DWIVED	12011699	452	36020224000745	01/05/24	36020224700310	5/1/2024	1220	0	1220	MSB
1948	RAKESH BARTAN BHANDAR	12011699	RB/907	36020224000746	02/05/24	36020224700316	5/2/2024	76840	0	76840	MSB
1949	M/s Inventa Cleantec Private Limited ,	revenue	ICPLMP/24-25/	36020224000748	02/05/24	36020224700317	5/2/2024	1516059	241048	1275011	SPB
1950	THARU SONS	GEMC-511687786120561	TS/JBP-L/2425/	36020224000749	02/05/24	36020224700318	5/2/2024	4075730	295872	3779858	GEM
1951	ULTRA CLEAN AND CARE SERVICES	GEMC-511687798888357	JBP/24-25/004	36020224000750	02/05/24	36020224700319	5/2/2024	502463	19453	483010	GEM
1952	ULTRA CLEAN AND CARE SERVICES	GEMC-511687798888357	JBP/23-24/152	36020224000752	02/05/24	36020224700319	5/2/2024	470046	20239	449807	GEM
1953	SURYA BUILDER AND SUPPLIERS	GEMC-511687778992512	SBS/91	36020224000753	02/05/24	36020224700320	5/2/2024	95198	3627	91571	GEM
1954	AVIENCE BIOMEDICALS PRIVATE LIMITED	GEMC-511687774095554	ABM/23-24/875	36020224000754	02/05/24	36020224700324	5/3/2024	6500	0	6500	GEM
1955	QUALICHEM LABORATORIES	MD/CH/JBP-2024	QL-23/24-1929	36020224000755	02/05/24	36020224700325	5/3/2024	3540	0	3540	MED
1956	QUALICHEM LABORATORIES	MD/CH/JBP-2024	QL-23/24-1931	36020224000756	02/05/24	36020224700325	5/3/2024	4130	0	4130	MED
1957	QUALICHEM LABORATORIES	MD/CH/JBP-2024	QL-23/24-1930	36020224000757	02/05/24	36020224700325	5/3/2024	3540	0	3540	MED
1958	SHRI VIVEK SHARMA	CC-372/2016	CC-372/2016	36020224000759	03/05/24	36020224700322	5/3/2024	3270	327	2943	LAW
1959	SHRI VIVEK SHARMA	CC-471/2021	CC-471/2021	36020224000760	03/05/24	36020224700322	5/3/2024	8620	862	7758	LAW
1960	SHRI VIVEK SHARMA	CC-151/2017	CC-151/2017	36020224000761	03/05/24	36020224700322	5/3/2024	7200	720	6480	LAW
1961	SHRI VIVEK SHARMA	MJCAV/25/2023	MJV/AV/25/202	36020224000762	03/05/24	36020224700322	5/3/2024	13540	1354	12186	LAW
1962	SHRI VIVEK SHARMA	CC-254/2019	CC-254/2019	36020224000763	03/05/24	36020224700322	5/3/2024	6640	664	5976	LAW
1963	SHIV KUMAR PACHORI	MJCSUC-02/22	MJCSUC-02/20	36020224000764	03/05/24	36020224700321	5/3/2024	11360	1136	10224	LAW
1964	SHYAM VISHWAKARMA	JBP/W/CLA/Om Prakesh	MANo. FA8//22	36020224000765	03/05/24	36020224700321	5/3/2024	12520	1252	11268	LAW
1965	ROYAL ELECTRICAL AND SERVICES-JABALP	AC WC JBP	B-6	36020224000766	03/05/24	36020224700323	5/3/2024	522581	24663	497918	MSB
1966	RELIABLE MOVERS	GEMC-511687792497408	MAY/2024/10	36020224000768	03/05/24	36020224700328	5/3/2024	144000	5143	138857	GEM
1967	P S CHANDOCK CO	GEMC-511687735891506	C/PS/36	36020224000769	03/05/24	36020224700326	5/3/2024	662959	42894	620065	GEM
1968	MISHRA TRAVELS	GEMC-511687757233725	DEN/W/09	36020224000770	03/05/24	36020224700329	5/3/2024	58969	2247	56722	GEM
1969	YOGENDRA KUMAR SANKHLA	GEMC-511687712358702	YKS/23-24/198	36020224000771	03/05/24	36020224700327	5/3/2024	264873	11329	253544	GEM
1970	KRISHNA ENTERPRISES	GEMC-511687747129078	01	36020224000772	03/05/24	36020224700330	5/3/2024	61371	2338	59033	GEM
1971	M/S OM SALES & SERVICES, JABALPUR	04/22	OSS-CHT-2024	36020224000773	03/05/24	36020224700331	5/3/2024	40000	1524	38476	VEL
1972	MS INDURAKHYA COMPUTER SALES SERVI	GEMC-511687735605816	136	36020224000775	03/05/24	36020224700362	5/7/2024	170896	145	170751	GEM
1973	SHAKTI INFRASTRUCTURE-JABALPUR.	WCR/JBP/Elect./2024/ Dt.26/03/	MP-24-25-0052	36020224000776	03/05/24	36020224700338	5/6/2024	3468090.99	325648.99	3142442	COB
1974	MD WCRJBP	3602220085	132228	36020224000777	04/05/24	36020224700346	5/7/2024	500	0	500	IMP
1975	KHALSA TENT	0016	011	36020224000778	04/05/24	36020224700333	5/6/2024	22066	374	21692	MSB

1976	D R M SAFETY JABALPUR	03093318	070472	36020224000779	04/05/24	36020224700334	5/6/2024	8000	0	8000	POD
1977	RAILTEL CORPORATION OF INDIA LIMITED	Allocation-20536203	2323105814	36020224000780	04/05/24	36020224700332	5/6/2024	59000	1000	58000	MSB
1978	RAILTEL CORPORATION OF INDIA LIMITED	Allocation-20536203	2323105817	36020224000781	04/05/24	36020224700332	5/6/2024	59000	1000	58000	MSB
1979	RAILTEL CORPORATION OF INDIA LIMITED	Allocation-20536203	2323105816	36020224000782	04/05/24	36020224700332	5/6/2024	59000	1000	58000	MSB
1980	RAILTEL CORPORATION OF INDIA LIMITED	Allocation-20536203	2323105826	36020224000783	04/05/24	36020224700332	5/6/2024	59000	1000	58000	MSB
1981	RAILTEL CORPORATION OF INDIA LIMITED	Allocation-20536203	2323105820	36020224000784	04/05/24	36020224700332	5/6/2024	59000	1000	58000	MSB
1982	RAILTEL CORPORATION OF INDIA LIMITED	Allocation-20536203	2323105825	36020224000785	04/05/24	36020224700332	5/6/2024	59000	1000	58000	MSB
1983	RAILTEL CORPORATION OF INDIA LIMITED	Allocation-20536203	2323105821	36020224000786	04/05/24	36020224700332	5/6/2024	59000	1000	58000	MSB
1984	YOGENDRA KUMAR SANKHLA	GEMC-511687720370798	YKS/23-24/153	36020224000787	04/05/24	36020224700335	5/6/2024	243039	10841	232198	GEM
1985	YOGENDRA KUMAR SANKHLA	GEMC-511687720370798	YKS/23-24/171	36020224000788	04/05/24	36020224700335	5/6/2024	252387	10344	242043	GEM
1986	YOGENDRA KUMAR SANKHLA	GEMC-511687720370798	YKS/23-24/191	36020224000789	04/05/24	36020224700335	5/6/2024	233692	10972	222720	GEM
1987	SUNRISE ENTERPRISES	GEMC-511687768629534	1/24	36020224000790	04/05/24	36020224700336	5/6/2024	284555	13196	271359	GEM
1988	kamthean security service	GEMC-511687760415974	20RA18	36020224000791	04/05/24	36020224700337	5/6/2024	600599	32482	568117	GEM
1989	SR DPO JBP	note 21 dt 01.05.24	0850918	36020224000792	06/05/24	36020224700364	5/8/2024	6500	0	6500	POD
1990	KANAK GAHARWAR	MSOP 49	WP No 17163/2	36020224000793	06/05/24	36020224700348	5/7/2024	7925	793	7132	LAW
1991	HARSHWARDHAN SINGH RAJPUT	MSOP 49	MP No 6299/20	36020224000794	06/05/24	36020224700348	5/7/2024	14370	1437	12933	LAW
1992	DME,C&W ,NKJ	12061499	142664	36020224000795	06/05/24	36020224700347	5/7/2024	20000	0	20000	POD
1993	D R M SAFETY JABALPUR	12071099	070469	36020224000797	06/05/24	36020224700347	5/7/2024	20000	0	20000	POD
1994	MS NEELAM ENTERPRISES	GEMC-511687798742365	114/2023	36020224000798	06/05/24	36020224700339	5/6/2024	89498	4034	85464	GEM
1995	ASHER ENTERPRISES-JABALPUR	mdchjbp2024	AEH12	36020224000799	06/05/24	36020224700378	5/9/2024	19215	0	19215	MED
1996	ASHER ENTERPRISES-JABALPUR	mdchjbp2024	AEH13	36020224000800	06/05/24	36020224700378	5/9/2024	18750	0	18750	MED
1997	ASHER ENTERPRISES-JABALPUR	mdchjbp2024	AEH14	36020224000801	06/05/24	36020224700378	5/9/2024	19267	0	19267	MED
1998	ASHER ENTERPRISES-JABALPUR	mdchjbp2024	AEH15	36020224000802	06/05/24	36020224700378	5/9/2024	48951	0	48951	MED
1999	MAISUR PROJECTS PRIVATE LIMITED	Revenue	MP/MP/24-25/0	36020224000803	06/05/24	36020224700340	5/6/2024	5720912	193930	5526982	SPB
2000	ASHER ENTERPRISES-JABALPUR	mdchjbp2024	AEH17	36020224000804	06/05/24	36020224700378	5/9/2024	11991	0	11991	MED
2001	ASHER ENTERPRISES-JABALPUR	mdchjbp2024	AEH18	36020224000805	06/05/24	36020224700378	5/9/2024	38209	0	38209	MED
2002	ASHER ENTERPRISES-JABALPUR	mdchjbp2024	AEH19	36020224000806	06/05/24	36020224700378	5/9/2024	19267	0	19267	MED
2003	ASHER ENTERPRISES-JABALPUR	mdchjbp2024	AEH21	36020224000807	06/05/24	36020224700378	5/9/2024	19188	0	19188	MED
2004	ASHER ENTERPRISES-JABALPUR	mdchjbp2024	AEH20	36020224000808	06/05/24	36020224700378	5/9/2024	43836	0	43836	MED
2005	AMAIN IT AND PROJECT SOLUTIONS INDIA (	GEMC-511687733363479	2023-24-41AIP	36020224000809	06/05/24	36020224700341	5/6/2024	35384	3800	31584	GEM
2006	SANJAY CONTRACTOR AND SUPPLIER	GEMC-511687786437760	2023-24/09	36020224000810	06/05/24	36020224700342	5/6/2024	52986	2019	50967	GEM
2007	GUJRAL GAS CO JABALPUR	MD/CH/JBP-2024	GS/02085/23-2	36020224000811	06/05/24	36020224700343	5/6/2024	5457	0	5457	MED
2008	MISHRA TRAVELS	AC/JBP/ADMN/27/2024 Dt.01/0	ADFM/S/12	36020224000812	06/05/24	36020224700344	5/6/2024	59900	2282	57618	COB
2009	SMIT ENTERPRISES	GEMC-511687765320352	SE/2024/002	36020224000813	06/05/24	36020224700345	5/6/2024	286999.66	11933.66	275066	GEM
2010	SHREE VAKRANGI SALES AND SERVICES-JA	WCR/JBP/Civil/2023/0 Dt.27/02/	2024-25/01	36020224000814	07/05/24	36020224700353	5/7/2024	438473	18864	419609	COB
2011	Adarsh Enterprises	GEMC-511687703927097	23-24/AE/7097/	36020224000815	07/05/24	36020224700354	5/7/2024	43006	1639	41367	GEM
2012	Adarsh Enterprises	GEMC-511687703927097	23-24/AE/7097/	36020224000816	07/05/24	36020224700354	5/7/2024	43006	1639	41367	GEM
2013	MISHRA TRAVELS	GEMC-511687790338497	ADFM/11/B	36020224000817	07/05/24	36020224700355	5/7/2024	57800	2202	55598	GEM
2014	BRAMHANS SATISFACTION ZONE	GEMC-511687722092942	BSZ/024	36020224000818	07/05/24	36020224700356	5/7/2024	49786	1897	47889	GEM
2015	A/O CASH BSNL TDM REWA-LAND LINE	Allocation-20536203	NDCMP230009	36020224000819	07/05/24	36020224700360	5/7/2024	59000	0	59000	MSB
2016	RELIABLE MOVERS INFINITY	GEMC-511687728683654	MAY/2024/07	36020224000821	07/05/24	36020224700357	5/7/2024	95900	3653	92247	GEM
2017	RELIABLE MOVERS-JABALPUR	revenue	April/2024/4	36020224000822	07/05/24	36020224700358	5/7/2024	197944	5032	192912	MSB
2018	SENIOR D O M JABALPUR	3602220052	144353	36020224000823	07/05/24	36020224700364	5/8/2024	6500	0	6500	POD

2019	SENIOR D O M JABALPUR	3602220052	144354	36020224000824	07/05/24	36020224700364	5/8/2024	6500	0	6500	POD
2020	MS MAA VIRASINI CONSTRUCTION AND MAT	GEMC-511687740965215	14/2024-25	36020224000825	07/05/24	36020224700350	5/7/2024	81969	2779	79190	GEM
2021	MS MAA VIRASINI CONSTRUCTION AND MAT	GEMC-511687761211250	8/2024/25	36020224000826	07/05/24	36020224700351	5/7/2024	694157	70888	623269	GEM
2022	MAA VIRISINI CONSTRUCTION AND MATERI	7th on A/C	1/2024/25	36020224000827	07/05/24	36020224700352	5/7/2024	836908	58403	778505	SPB
2023	D R M SAFETY JABALPUR	12071099	070473	36020224000828	07/05/24	36020224700349	5/7/2024	20000	0	20000	POD
2024	RELIABLE MOVERS INFINITY	GEMC-511687798592240	APR/2024/06	36020224000829	07/05/24	36020224700359	5/7/2024	48380	1844	46536	GEM
2025	MS MAA VIRASINI CONSTRUCTION AND MAT	GEMC-511687777010764	4/2024/25	36020224000830	07/05/24	36020224700361	5/7/2024	184669	16067	168602	GEM
2026	MS MAA VIRASINI CONSTRUCTION AND MAT	GEMC-511687777010764	5/2024/25	36020224000831	07/05/24	36020224700361	5/7/2024	184692	15870	168822	GEM
2027	MS MAA VIRASINI CONSTRUCTION AND MAT	GEMC-511687777010764	6/2024/25	36020224000832	07/05/24	36020224700361	5/7/2024	182124	15568	166556	GEM
2028	MS MAA VIRASINI CONSTRUCTION AND MAT	GEMC-511687777010764	7/2024/25	36020224000833	07/05/24	36020224700361	5/7/2024	168125	14297	153828	GEM
2029	KAP ENGINEERING- SATNA	JBP/TRD/Qtn/23-24/TW	KE/14/2324	36020224000834	07/05/24	36020224700363	5/7/2024	61360	7176	54184	OTH
2030	M J TRADERS	pay order 024024	024024	36020224000835	08/05/24	36020224700366	5/8/2024	6555	0	6555	POD
2031	GEOGRAVITY SERVICES PRIVATE LIMITED	MD/CH/JBP-2024	GSPL/2024/01	36020224000836	08/05/24	36020224700368	5/8/2024	523740	17754	505986	SPB
2032	BACHCHA LAL YADAV	GEMC-511687786612853	BL/23-24/03	36020224000837	08/05/24	36020224700401	5/10/2024	125428	4252	121176	GEM
2033	MAHIMA TRAVELS	revenue	MT/DSTE/WKS	36020224000839	08/05/24	36020224700369	5/8/2024	622500	17787	604713	MSB
2034	R M ENTERPRISES	GEMC-511687760078397	2	36020224000840	08/05/24	36020224700370	5/8/2024	58550	2231	56319	GEM
2035	SENIOR D O M JABALPUR	123	144355	36020224000841	08/05/24	36020224700365	5/8/2024	13500	0	13500	POD
2036	MS KR CONSTRUCTIONS	GEMC-511687749392451	054/KRC/2023-	36020224000842	08/05/24	36020224700371	5/8/2024	178495	6800	171695	GEM
2037	MS VARDHMAN TRADERS	GEMC-511687793306644	07	36020224000843	08/05/24	36020224700372	5/8/2024	511436	22637	488799	GEM
2038	Abhi Computers	pay order 024023	024023	36020224000844	08/05/24	36020224700367	5/8/2024	1400	0	1400	POD
2039	RAILTEL CORPORATION OF INDIA LIMITED	Allocation-20536203	2323106294	36020224000845	08/05/24	36020224700376	5/9/2024	59000	1000	58000	MSB
2040	RAILTEL CORPORATION OF INDIA LIMITED	Allocation-20536203	2323106292	36020224000846	08/05/24	36020224700376	5/9/2024	59000	1000	58000	MSB
2041	RAILTEL CORPORATION OF INDIA LIMITED	Allocation-20536203	2323106288	36020224000847	08/05/24	36020224700376	5/9/2024	59000	1000	58000	MSB
2042	RAILTEL CORPORATION OF INDIA LIMITED	Allocation-20536203	2323106287	36020224000848	08/05/24	36020224700376	5/9/2024	59000	1000	58000	MSB
2043	RAILTEL CORPORATION OF INDIA LIMITED	Allocation-20536203	2323106295	36020224000849	08/05/24	36020224700376	5/9/2024	59000	1000	58000	MSB
2044	RAILTEL CORPORATION OF INDIA LIMITED	Allocation-20536203	2323106293	36020224000850	08/05/24	36020224700376	5/9/2024	59000	1000	58000	MSB
2045	RAILTEL CORPORATION OF INDIA LIMITED	Allocation-20536203	2323106285	36020224000851	08/05/24	36020224700376	5/9/2024	59000	1000	58000	MSB
2046	RAILTEL CORPORATION OF INDIA LIMITED	Allocation-20536203	2323106290	36020224000852	08/05/24	36020224700376	5/9/2024	59000	1000	58000	MSB
2047	Patel Enterprises	GEMC-511687717350873	005/2024	36020224000853	08/05/24	36020224700373	5/8/2024	83900	1678	82222	GEM
2048	MS MANOJ KUMAR ALOK KUMAR	GEMC-511687746376126	37	36020224000854	08/05/24	36020224700374	5/8/2024	461392	47503	413889	GEM
2049	AROHI ELEVATORS PRIVATE LIMITED-.RANC	PF NO. 06	AEPL/JH/10/AP	36020224000860	08/05/24	36020224700375	5/8/2024	486160	65096	421064	MSB
2050	AANYA ENTERPRISES-JABALPUR	WCR/JBP/Civil/2020/0 Dt.08/09/	-	36020224000863	09/05/24	36020224700384	5/9/2024	96970	0	96970	ROD
2051	DRM (W) JABALPUR	08052024	145178	36020224000864	09/05/24	36020224700377	5/9/2024	6500	0	6500	POD
2052	SR. DME /JBP	3602220058	142666	36020224000865	09/05/24	36020224700377	5/9/2024	6500	0	6500	POD
2053	W C R STAFF CANTEEN JBP	14.03.2024	145058	36020224000867	09/05/24	36020224700377	5/9/2024	38025	0	38025	POD
2054	W C R STAFF CANTEEN JBP	26.02.2024	145057	36020224000868	09/05/24	36020224700377	5/9/2024	14850	0	14850	POD
2055	GHANSHYAM GUPTA	REVENUE	HG/23-24/07	36020224000869	09/05/24	36020224700383	5/9/2024	150000	25425	124575	SPB
2056	JAI BHOLE TRADERS-JABALPUR	GEMC-511687749940733	314A	36020224000870	09/05/24	36020224700389	5/10/2024	312959.78	5304.78	307655	GEM
2057	JAI BHOLE TRADERS-JABALPUR	GEMC-511687785144726	327	36020224000871	09/05/24	36020224700389	5/10/2024	347749.07	5894.07	341855	GEM
2058	D R M SAFETY JABALPUR	12071099	070474	36020224000872	09/05/24	36020224700379	5/9/2024	14000	0	14000	POD
2059	MANISH RAI	6th A/C Bill	161	36020224000873	09/05/24	36020224700380	5/9/2024	754974	26493	728481	SPB
2060	A S TECHNOLOGY GROUP-JABALPUR	15th on A/C	16C-24	36020224000874	09/05/24	36020224700430	5/15/2024	245629	8327	237302	SPB
2061	A S TECHNOLOGY GROUP-JABALPUR	28th & Final	C28	36020224000875	09/05/24	36020224700382	5/9/2024	53357	3033	50324	SPB

2062	SHREE G LIVE SYSTEM	Revenue	SGLS014	36020224000876	09/05/24	36020224700387	5/9/2024	978825	33231	945594	MSB
2063	PURNIMA PRODUCTION	Capital	006	36020224000877	09/05/24	36020224700388	5/9/2024	978825	33231	945594	MSB
2064	ROYAL MACHINE TOOLS-NEW DELHI	024394	024394	36020224000878	09/05/24	36020224700386	5/9/2024	119487	0	119487	POD
2065	KLJ PARAFLEX INDIA LIMITEDDELHI	94226165LD	024392	36020224000879	09/05/24	36020224700385	5/9/2024	198373	0	198373	POD
2066	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.31/07/	IC/WCR/24-25/	36020224000880	09/05/24	36020224700399	5/10/2024	4113587	386259	3727328	COB
2067	AROHI ELEVATORS PRIVATE LIMITED-.RANC	WCR/JBP/Elect./2023/ Dt.18/01/	AEPL/JH/09/MA	36020224000881	09/05/24	36020224700390	5/10/2024	221075	22971	198104	COB
2068	JUGAL KISHORE KESHARWANI	GEMC-511687753942273	jkk/katni/04	36020224000884	09/05/24	36020224700391	5/10/2024	248170	8613	239557	GEM
2069	JUGAL KISHORE KESHARWANI	GEMC-511687753942273	jkk/katni/05	36020224000885	09/05/24	36020224700391	5/10/2024	267995	10785	257210	GEM
2070	JUGAL KISHORE KESHARWANI	GEMC-511687753942273	jkk/katni/03	36020224000886	09/05/24	36020224700391	5/10/2024	284180	11934	272246	GEM
2071	JUGAL KISHORE KESHARWANI	GEMC-511687753942273	jkk/katni/02	36020224000887	09/05/24	36020224700391	5/10/2024	291005	9865	281140	GEM
2072	JUGAL KISHORE KESHARWANI	GEMC-511687753942273	jkk/katni/01	36020224000888	09/05/24	36020224700398	5/10/2024	255970	14778	241192	GEM
2073	OM SALES SERVICES	GEMC-511687791674010	OSS2024014	36020224000890	10/05/24	36020224700392	5/10/2024	40000	1524	38476	GEM
2074	PRASHANT KUMAR THAKUR	GEMC-511687718566329	TRD/10	36020224000891	10/05/24	36020224700393	5/10/2024	217674	11577	206097	GEM
2075	MALLANA ENTERPRISESALWAR	WCR/JBP/S&T/2023/003 Dt.20/0	1/2024-25	36020224000893	10/05/24	36020224700394	5/10/2024	210276	19795	190481	COB
2076	DIVYATA INFRASTRUCTURE AND SOLUTION	WCR/JBP/Civil/2020/0 Dt.09/11/	68	36020224000894	10/05/24	36020224700395	5/10/2024	45952	16502	29450	COB
2077	MOHIT ENTERPRISES-JABALPUR	GEMC-511687718947430	1650	36020224000895	10/05/24	36020224700402	5/13/2024	114500	0	114500	GEM
2078	CARE HI-TECH 3-D DIAGNOSTIC & RESEARC	MD/CH/JBP-2024	100/2024	36020224000896	10/05/24	36020224700400	5/10/2024	464825	9296	455529	MED
2079	SURBHIT ENTERPRISES-JABALPUR.	Capital	2024/5	36020224000897	10/05/24	36020224700397	5/10/2024	326275	11111	315164	MSB
2080	AS TECHNOLOGY GROUP	GEMC-511687718497425	1E-24	36020224000898	10/05/24	36020224700396	5/10/2024	350741	14362	336379	GEM
2081	AADVIK MEDICOSE, JABALPUR	mdchjbp2024	A000824	36020224000899	10/05/24	36020224700403	5/13/2024	33831	0	33831	MED
2082	AADVIK MEDICOSE, JABALPUR	mdchjbp2024	A000598	36020224000900	10/05/24	36020224700403	5/13/2024	45906	0	45906	MED
2083	AADVIK MEDICOSE, JABALPUR	mdchjbp2024	A000595	36020224000901	10/05/24	36020224700403	5/13/2024	19635	0	19635	MED
2084	AADVIK MEDICOSE, JABALPUR	mdchjbp2024	A000596	36020224000902	10/05/24	36020224700403	5/13/2024	19320	0	19320	MED
2085	AADVIK MEDICOSE, JABALPUR	mdchjbp2024	A000594	36020224000903	10/05/24	36020224700403	5/13/2024	19740	0	19740	MED
2086	AADVIK MEDICOSE, JABALPUR	mdchjbp2024	A000597	36020224000904	10/05/24	36020224700403	5/13/2024	19635	0	19635	MED
2087	AADVIK MEDICOSE, JABALPUR	mdchjbp2024	A000746	36020224000905	10/05/24	36020224700403	5/13/2024	19215	0	19215	MED
2088	AADVIK MEDICOSE, JABALPUR	mdchjbp2024	A000747	36020224000906	10/05/24	36020224700403	5/13/2024	19740	0	19740	MED
2089	AADVIK MEDICOSE, JABALPUR	mdchjbp2024	A000748	36020224000907	10/05/24	36020224700403	5/13/2024	19320	0	19320	MED
2090	AADVIK MEDICOSE, JABALPUR	mdchjbp2024	A000825	36020224000908	10/05/24	36020224700403	5/13/2024	45906	0	45906	MED
2091	THAKUR ENTERPRISES	mdchjbp2024	0011795	36020224000909	10/05/24	36020224700403	5/13/2024	18480	0	18480	MED
2092	THAKUR ENTERPRISES	mdchjbp2024	0011796	36020224000910	10/05/24	36020224700403	5/13/2024	4830	0	4830	MED
2093	THAKUR ENTERPRISES	mdchjbp2024	0011797	36020224000911	10/05/24	36020224700403	5/13/2024	3150	0	3150	MED
2094	THAKUR ENTERPRISES	mdchjbp2024	0011798	36020224000912	10/05/24	36020224700403	5/13/2024	18900	0	18900	MED
2095	AADVIK MEDICOSE, JABALPUR	mdchjbp2024	A001263	36020224000913	10/05/24	36020224700404	5/13/2024	19635	0	19635	MED
2096	AADVIK MEDICOSE, JABALPUR	mdchjbp2024	A001264	36020224000914	10/05/24	36020224700404	5/13/2024	19635	0	19635	MED
2097	AADVIK MEDICOSE, JABALPUR	mdchjbp2024	A001267	36020224000915	10/05/24	36020224700404	5/13/2024	48090	0	48090	MED
2098	AADVIK MEDICOSE, JABALPUR	mdchjbp2024	A001265	36020224000916	10/05/24	36020224700404	5/13/2024	18522	0	18522	MED
2099	JAI BHOLE TRADERS-JABALPUR	revenue	301	36020224000918	10/05/24	36020224700411	5/13/2024	396805	13502	383303	MSB
2100	BHARAT SECURITY SERVICES WORKERS (	12011632	150	36020224000919	11/05/24	36020224700410	5/13/2024	1157845	39250	1118595	SPB
2101	KAILASH ELECTRO POWER LLP-KANPUR	WCR/JBP/Elect./2023/ Dt.05/07/	6	36020224000920	13/05/24	36020224700416	5/14/2024	2669317	250645	2418672	COB
2102	KRISHNA ENTERPRISES	JBP/MED/H/12/Contrac	03	36020224000921	13/05/24	36020224700412	5/13/2024	56301	2509	53792	SPB
2103	SMIT ENTERPRISES	GEMC-511687707362465	SE/2024/003	36020224000923	13/05/24	36020224700406	5/13/2024	112300	4279	108021	GEM
2104	JABALPUR SAHKARI DUGDH SANGH MARYA	MD/CH/JBP-2024	23-24/Fab-24/1	36020224000924	13/05/24	36020224700405	5/13/2024	14569	0	14569	MED

2105	JABALPUR SAHKARI DUGDH SANGH MARYA	MD/CH/JBP-2024	23-24/Fab-24/0	36020224000925	13/05/24	36020224700405	5/13/2024	16249	0	16249	MED
2106	MISHRA TRAVELS	GEMC-511687753595790	TELE/11	36020224000926	13/05/24	36020224700407	5/13/2024	51121	1948	49173	GEM
2107	M/S N. A. KHAN	Revenue	8	36020224000927	13/05/24	36020224700408	5/13/2024	114477	3881	110596	SPB
2108	M/S N. A. KHAN	Revenue	9	36020224000928	13/05/24	36020224700408	5/13/2024	126066	4274	121792	SPB
2109	M/S N. A. KHAN	Revenue	10	36020224000929	13/05/24	36020224700408	5/13/2024	93660	3175	90485	SPB
2110	N A KHAN	GEMC-511687714996496	7	36020224000930	13/05/24	36020224700409	5/13/2024	453915	15787	438128	GEM
2111	M/S SHREE GAJANAN INFRA ASSOCIATE JA	Revenue	SGIA/002/2024	36020224000931	13/05/24	36020224700413	5/13/2024	2452022	928575	1523447	SPB
2112	PRINT PACK SOLUTIONS	others	052	36020224000932	14/05/24	36020224700440	5/16/2024	41328	738	40590	MSB
2113	KRISHNA ENTERPRISES	GEMC-511687720880268	86	36020224000933	14/05/24	36020224700417	5/14/2024	33893	1292	32601	GEM
2114	PRINT PACK SOLUTIONS	12052299	054	36020224000934	14/05/24	36020224700440	5/16/2024	46620	888	45732	MSB
2115	KRISHNA ENTERPRISES	GEMC-511687720880268	87	36020224000935	14/05/24	36020224700417	5/14/2024	67785.9	2582.9	65203	GEM
2116	RAJBHASHA ADHIKARI WCR JABALPUR MA	JBP/RAJ/367/14	143228	36020224000936	14/05/24	36020224700414	5/14/2024	11000	0	11000	POD
2117	DURGA CONSTRUCTION-JABALPUR	JBP/L/MCP/Aastha spe	23-24/14	36020224000937	14/05/24	36020224700415	5/14/2024	39800	4655	35145	MSB
2118	AARTI ASSOCIATES	Revenue works	NKJ01	36020224000938	14/05/24	36020224700428	5/15/2024	2710381	777843	1932538	SPB
2119	SENGAR SECURITY AND LABOUR SERVICES	GEMC-511687725900249	2024-25/009	36020224000939	14/05/24	36020224700418	5/14/2024	934213	32869	901344	GEM
2120	KRISHNA ENTERPRISES	GEMC-511687720880268	88	36020224000940	14/05/24	36020224700417	5/14/2024	67786	2583	65203	GEM
2121	KRISHNA ENTERPRISES	GEMC-511687720880268	89	36020224000941	14/05/24	36020224700417	5/14/2024	67786	2583	65203	GEM
2122	JAI BHOLE TRADERS-JABALPUR	07064128	187	36020224000942	14/05/24	36020224700421	5/15/2024	96799.6	1640.6	95159	OTH
2123	KRISHNA ENTERPRISES	GEMC-511687720880268	90	36020224000943	14/05/24	36020224700417	5/14/2024	67786	2583	65203	GEM
2124	KRISHNA ENTERPRISES	GEMC-511687720880268	91	36020224000944	14/05/24	36020224700417	5/14/2024	67786	2583	65203	GEM
2125	KRISHNA ENTERPRISES	GEMC-511687720880268	099	36020224000945	14/05/24	36020224700417	5/14/2024	67786	2583	65203	GEM
2126	SHRI SANDEEP SHUKLA	JBP/W/CLA/Krishna Ku	WP 8473/2021	36020224000946	14/05/24	36020224700423	5/15/2024	7840	784	7056	LAW
2127	KRISHNA ENTERPRISES	GEMC-511687720880268	02	36020224000947	14/05/24	36020224700417	5/14/2024	67786	2583	65203	GEM
2128	SHIKHA SHUKLA-SATNA	Rev	DEN/0/34	36020224000948	14/05/24	36020224700419	5/14/2024	38109	1452	36657	VEL
2129	SHIKHA SHUKLA-SATNA	Rev	DEN/0/35	36020224000949	14/05/24	36020224700419	5/14/2024	39278	1497	37781	VEL
2130	VANDYTECHS PRIVATE LIMITED-ASHOKNAG	WCR/JBP/Civil/2022/0 Dt.05/01/	02/2024	36020224000950	14/05/24	36020224700432	5/15/2024	117761	11810	105951	COB
2131	DIGITAL WEIGHING SYSTEMS (P) LTD.-BILA	Revenue	DWS/23-24/R-	36020224000952	14/05/24	36020224700435	5/15/2024	99999.99	9389.99	90610	AMC
2132	DIGITAL WEIGHING SYSTEMS (P) LTD.-BILA	Revenue	DWS/23-24/R-	36020224000953	14/05/24	36020224700435	5/15/2024	99999.99	9389.99	90610	AMC
2133	BADGAINYA & CO	Rev	2024-25/02	36020224000954	14/05/24	36020224700433	5/15/2024	207904	3524	204380	MSB
2134	PRIMESYS TECHNOLOGIES LLP-AMRAVATI	REV	23/24/03/05a	36020224000955	14/05/24	36020224700434	5/15/2024	495311	16791	478520	MSB
2135	HAPPY SQUARE OUTSOURCING SERVICES	WCR/JBP/Elect./2022/ Dt.16/09/	-	36020224000956	14/05/24	36020224700420	5/14/2024	92774	0	92774	ROD
2136	SAKSHI TRADERS-JABALPUR	GEMC-511687761784127	265	36020224000957	14/05/24	36020224700443	5/16/2024	238234.88	222.88	238012	GEM
2137	SAKSHI TRADERS-JABALPUR	GEMC-511687715256607	1031	36020224000958	14/05/24	36020224700443	5/16/2024	205019.98	174.98	204845	GEM
2138	SAKSHI TRADERS-JABALPUR	GEMC-511687706109480	1036	36020224000959	14/05/24	36020224700443	5/16/2024	155999.66	132.66	155867	GEM
2139	SANYA ENTERPRISES	GEMC-511687741512799	269	36020224000960	14/05/24	36020224700445	5/16/2024	184250	921	183329	GEM
2140	SANYA ENTERPRISES-JABALPUR	GEMC-511687767352332	275	36020224000961	14/05/24	36020224700431	5/15/2024	227499.57	0.57	227499	GEM
2141	YASH PRINTERS AND PACKERS	06021128	61	36020224000962	15/05/24	36020224700440	5/16/2024	9297.6	157.6	9140	MSB
2142	SR. POST MASTER HPO JBP	017899	951236835	36020224000963	15/05/24	36020224700422	5/15/2024	12301	0	12301	POD
2143	MISHRA TRAVELS	GEMC-511687779162084	USDF/C/07	36020224000964	15/05/24	36020224700425	5/15/2024	98983	3771	95212	GEM
2144	SANDEEP JAIN	GEMC-511687784852709	Gem/SGO-3V/0	36020224000965	15/05/24	36020224700426	5/15/2024	976200	34865	941335	GEM
2145	COMMANDO SECURITY SERVICE	revenue	JBP/CSS/PV2/1	36020224000966	15/05/24	36020224700429	5/15/2024	805616	27310	778306	PVC
2146	G P ENTERPRISES	GEMC-511687744649874	221	36020224000967	15/05/24	36020224700424	5/15/2024	50000	1905	48095	GEM
2147	AS TECHNOLOGY GROUP	Revenue	14A	36020224000968	15/05/24	36020224700427	5/15/2024	58333	2223	56110	VEL

2148	AS TECHNOLOGY GROUP	Revenue	15A	36020224000969	15/05/24	36020224700427	5/15/2024	58333	2223	56110	VEL
2149	COMMERCIAL AUTOMOBILES PVTLTD	07036228	ICAUGA23240	36020224000970	15/05/24	36020224700421	5/15/2024	12438	210	12228	VEL
2150	MUIEN KHAN GARAIGE	07036228	165	36020224000971	15/05/24	36020224700421	5/15/2024	11840	237	11603	VEL
2151	MUIEN KHAN GARAIGE	07036228	169	36020224000972	15/05/24	36020224700421	5/15/2024	11920	238	11682	VEL
2152	INDIA CONSTRUCTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.29/08/	IC/WCR/24-25/	36020224000973	15/05/24	36020224700436	5/15/2024	3569978.74	335216.74	3234762	COB
2153	SR DFM JBP (P)	postage imprest	069893	36020224000974	15/05/24	36020224700449	5/17/2024	2000	0	2000	POD
2154	SUNIL TRADING COMPANY-PUNE	WCR/JBP/S&T/2023/002 Dt.06/1	STC/JBP/4	36020224000975	15/05/24	36020224700438	5/15/2024	1417591	133159	1284432	COB
2155	SPRASAD INFRASTRUCTURE AND SERVICE	WCR/JBP/Civil/2023/0 Dt.25/09/	KTE05	36020224000976	15/05/24	36020224700437	5/15/2024	123744	32620	91124	COB
2156	perfect enterprises	GEMC-511687724743496	091	36020224000977	15/05/24	36020224700442	5/16/2024	23068	0	23068	GEM
2157	perfect enterprises	GEMC-511687737167381	063	36020224000978	15/05/24	36020224700442	5/16/2024	24626	0	24626	GEM
2158	perfect enterprises	GEMC-511687703682460	064	36020224000979	15/05/24	36020224700442	5/16/2024	14177	0	14177	GEM
2159	PARMAR TRADERS-BHOPAL	WCR/JBP/SnT/2023/002 Dt.01/1	PT/GST/24-25/	36020224000980	15/05/24	36020224700439	5/15/2024	7344456	689682	6654774	COB
2160	LAXMI CONTRACTOR-JABALPUR	Rev	001118	36020224000981	15/05/24	36020224700441	5/16/2024	18893	0	18893	POD
2161	LAXMI CONTRACTOR-JABALPUR	Rev	025849	36020224000982	15/05/24	36020224700441	5/16/2024	75600	0	75600	POD
2162	AO CASH BSNL TDM SAGAR - LAND LINE	Allocation-20536203	NDCMP230011	36020224000987	16/05/24	36020224700447	5/17/2024	188800	0	188800	MSB
2163	AO(CASH),O/O GMTD, BSNL, ITARSI	Allocation-20536203	DR2023230000	36020224000988	16/05/24	36020224700447	5/17/2024	271400	0	271400	MSB
2164	AO(CASH),O/O GMTD, BSNL, ITARSI	Allocation-20536203	DR2023230000	36020224000989	16/05/24	36020224700447	5/17/2024	274556	0	274556	MSB
2165	MS SMIT ENTERPRISES	123	T/SE/2024/001	36020224000990	16/05/24	36020224700448	5/17/2024	14700	280	14420	MSB
2166	MAHIMA TRAVELS	Vehicle Hiring	1576	36020224000991	16/05/24	36020224700448	5/17/2024	4500	86	4414	VEL
2167	MAA VIRISINI CONSTRUCTION AND MATERI	22nd A/C Bill	9/2024/25	36020224000993	16/05/24	36020224700444	5/16/2024	77221	2922	74299	SPB
2168	MS SUDHIR KUMAR CHAUDHARY	revenue	7	36020224000995	16/05/24	36020224700446	5/16/2024	1143289	43554	1099735	OTH
2169	OSHO GARMENT FINISHERS LAUNDERERS	GEMC-511687774576135	I/099/24-25	36020224000996	16/05/24	36020224700450	5/17/2024	3401737	431763	2969974	GEM
2170	D R M SAFETY JABALPUR	12071099	070475	36020224000997	17/05/24	36020224700448	5/17/2024	22000	0	22000	POD
2171	MASTER COMPUTERS-JABALPUR	Computer 244579	MC/2324/100	36020224000998	17/05/24	36020224700465	5/21/2024	14433	13	14420	MSB
2172	N A KHAN	GEMC-511687742341244	5	36020224000999	17/05/24	36020224700452	5/17/2024	419799	16231	403568	GEM
2173	RELIABLE MOVERS-JABALPUR	revenue	MAY/2024/11	36020224001001	17/05/24	36020224700453	5/17/2024	428670	11482	417188	VEL
2174	SWAN CONTINENTAL	GEMC-511687713711429	SWAN/M/104	36020224001003	20/05/24	36020224700462	5/21/2024	50999	1943	49056	GEM
2175	SWAN CONTINENTAL	GEMC-511687713711429	SWAN/M/105	36020224001004	20/05/24	36020224700462	5/21/2024	50999	1943	49056	GEM
2176	DYNAMIC ENTERPRISES-RATLAM	REVENUE	DE/JBP/WT-PV	36020224001005	20/05/24	36020224700466	5/21/2024	2462758	83484	2379274	PVC
2177	MAA VIRISINI CONSTRUCTION AND MATERI	27th	15/2024-25	36020224001006	20/05/24	36020224700460	5/21/2024	195624	41653	153971	SPB
2178	YASH ENTERPRISES	GEMC-511687777907399	DEN/05	36020224001007	20/05/24	36020224700461	5/21/2024	78592	2807	75785	GEM
2179	YASH ENTERPRISES	GEMC-511687777907399	DEN/06	36020224001008	20/05/24	36020224700461	5/21/2024	78592	2807	75785	GEM
2180	SUNIL KHARE	MSOP 49	MJC No 58/202	36020224001012	20/05/24	36020224700474	5/22/2024	18900	1890	17010	LAW
2181	BEAUTY RED ENTERPRISES	024670	024670	36020224001013	20/05/24	36020224700454	5/20/2024	500	0	500	POD
2182	ELITE ENGINEERS	MD/CH/JBP-2024	17	36020224001014	20/05/24	36020224700455	5/20/2024	56000	7600	48400	MED
2183	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1392	36020224001015	20/05/24	36020224700489	5/22/2024	50492	1010	49482	MED
2184	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1387	36020224001016	20/05/24	36020224700489	5/22/2024	12650	253	12397	MED
2185	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1391	36020224001017	20/05/24	36020224700489	5/22/2024	25407	508	24899	MED
2186	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1389	36020224001019	20/05/24	36020224700489	5/22/2024	49878	998	48880	MED
2187	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1388	36020224001020	20/05/24	36020224700489	5/22/2024	48990	980	48010	MED
2188	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1386	36020224001021	20/05/24	36020224700489	5/22/2024	22862	457	22405	MED
2189	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1385	36020224001022	20/05/24	36020224700489	5/22/2024	40125	803	39322	MED
2190	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1384	36020224001023	20/05/24	36020224700489	5/22/2024	86307	1726	84581	MED

2191	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1424	36020224001024	20/05/24	36020224700489	5/22/2024	37217	744	36473	MED
2192	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1426	36020224001025	20/05/24	36020224700489	5/22/2024	96075	1922	94153	MED
2193	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1425	36020224001026	20/05/24	36020224700489	5/22/2024	50264	1005	49259	MED
2194	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1422	36020224001027	20/05/24	36020224700489	5/22/2024	41247	825	40422	MED
2195	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1419	36020224001028	20/05/24	36020224700489	5/22/2024	38848	777	38071	MED
2196	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1421	36020224001029	20/05/24	36020224700489	5/22/2024	4369	87	4282	MED
2197	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1420	36020224001030	20/05/24	36020224700489	5/22/2024	42754	855	41899	MED
2198	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1418	36020224001031	20/05/24	36020224700489	5/22/2024	8504	170	8334	MED
2199	ORAM SECURITY SERVICES OPC PRIVATE	GEMC-511687768890878	OS/IR/SATNA/	36020224001032	20/05/24	36020224700463	5/21/2024	59999	2286	57713	GEM
2200	SRI SAI KRIPA TRANSPORT AND CONTRACT	Works	188	36020224001034	20/05/24	36020224700464	5/21/2024	162800	5815	156985	VEL
2201	M/S SHREE VINAYAK	Revenue	647	36020224001035	20/05/24	36020224700459	5/21/2024	197001	7505	189496	VEL
2202	MS SMIT ENTERPRISES	Revenue	SE/2024/004	36020224001036	20/05/24	36020224700458	5/21/2024	40200	1532	38668	VEL
2203	MS SMIT ENTERPRISES	Revenue	SE/2024/009	36020224001037	20/05/24	36020224700457	5/21/2024	40200	1532	38668	VEL
2204	MS SMIT ENTERPRISES	Revenue	SE/2024/005	36020224001038	20/05/24	36020224700456	5/21/2024	128500	4896	123604	VEL
2205	SAI REFRIGERATION AND MOTOR RIWAYDI	2	521	36020224001040	21/05/24	36020224700465	5/21/2024	2625	50	2575	VEL
2206	SR. DME /JBP	3602220058	142665	36020224001041	21/05/24	36020224700473	5/22/2024	6500	0	6500	POD
2207	NARMADA ENTERPRISES AND CO	e file 12228 Note#84	NEC/386	36020224001043	21/05/24	36020224700469	5/21/2024	74670	2532	72138	MSB
2208	SYNERGY SYSTEMS AND SOLUTIONS-FARID	AMC/JBP-KTE-1	SSS/24-25/111	36020224001044	21/05/24	36020224700471	5/21/2024	72612	7098	65514	AMC
2209	SYNERGY SYSTEMS AND SOLUTIONS-FARID	AMC/JBP-KTE-2	SSS/24-25/112	36020224001045	21/05/24	36020224700471	5/21/2024	73917	2506	71411	AMC
2210	M/S JAY CEE INTERNATIONAL	mdchjbp2024	JC/31	36020224001046	21/05/24	36020224700467	5/21/2024	42262.88	716.88	41546	AMC
2211	UPHAR FURNITURE	GEMC-511687725544814	415	36020224001047	21/05/24	36020224700468	5/21/2024	107800	0	107800	GEM
2212	JABALPUR SAHKARI DUGDH SANGH MARYA	MD/CH/JBP-2024	24-25/APRIL24	36020224001048	21/05/24	36020224700472	5/21/2024	17089	0	17089	MED
2213	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/370	36020224001049	21/05/24	36020224700472	5/21/2024	6266	0	6266	MED
2214	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/371	36020224001050	21/05/24	36020224700472	5/21/2024	280	0	280	MED
2215	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/372	36020224001051	21/05/24	36020224700472	5/21/2024	200	0	200	MED
2216	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/373	36020224001052	21/05/24	36020224700472	5/21/2024	22367	0	22367	MED
2217	ANSARI ENGINEERING AND WELDING WOR	025159	025159	36020224001053	21/05/24	36020224700470	5/21/2024	396288	0	396288	POD
2218	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/351	36020224001054	21/05/24	36020224700472	5/21/2024	5576	0	5576	MED
2219	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/352	36020224001055	21/05/24	36020224700472	5/21/2024	137	0	137	MED
2220	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/353	36020224001056	21/05/24	36020224700472	5/21/2024	22677	0	22677	MED
2221	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1390	36020224001057	21/05/24	36020224700489	5/22/2024	72481	1450	71031	MED
2222	MISHRA TRAVELS	GEMC-511687731355718	TRD/14	36020224001058	21/05/24	36020224700479	5/22/2024	61803	2355	59448	GEM
2223	RELIABLE MOVERS INFINITY	GEMC-511687706408427	MAY/2024/11	36020224001059	21/05/24	36020224700480	5/22/2024	50999.56	971.56	50028	GEM
2224	SENIOR ENGINEER HQ ADEN HQ WCR JABA	249272	014383	36020224001060	22/05/24	36020224700475	5/22/2024	34814	0	34814	POD
2225	MISHRA TRAVELS	12011632	DSC/RPF/45	36020224001061	22/05/24	36020224700481	5/22/2024	44833	1708	43125	VEL
2226	VIKAS PRAJAPATI METRO TENT HOUSE	41	04	36020224001062	22/05/24	36020224700475	5/22/2024	30400	0	30400	MSB
2227	RELIABLE MOVERS	GEMC-511687733426219	MAY/2024/13	36020224001063	22/05/24	36020224700482	5/22/2024	189100	5065	184035	GEM
2228	ADEN PIPARIYA	247434	014395	36020224001064	22/05/24	36020224700476	5/22/2024	5500	0	5500	POD
2229	ADEN/JBP	247434	01496	36020224001065	22/05/24	36020224700476	5/22/2024	7100	0	7100	POD
2230	ADEN (E) KTE	247434	014397	36020224001066	22/05/24	36020224700476	5/22/2024	35000	0	35000	POD
2231	ADEN SOUTH SATNA	247434	014398	36020224001067	22/05/24	36020224700476	5/22/2024	10000	0	10000	POD
2232	ADEN MAINTENANCE KTE	247434	014399	36020224001068	22/05/24	36020224700476	5/22/2024	42000	0	42000	POD
2233	SAHAYAK MANDAL ENGINEER WEST KATNI	247434	014400	36020224001069	22/05/24	36020224700476	5/22/2024	28000	0	28000	POD

2234	ADEN SGO	247434	014401	36020224001070	22/05/24	36020224700476	5/22/2024	36000	0	36000	POD
2235	ADEN BEHR	247434	014402	36020224001071	22/05/24	36020224700476	5/22/2024	25000	0	25000	POD
2236	EAGLE CONSTRUCTION	GEMC-511687740262430	2024-25/GEM/0	36020224001072	22/05/24	36020224700483	5/22/2024	155400	5920	149480	GEM
2237	EAGLE CONSTRUCTION	GEMC-511687740262430	2024-25/GEM/0	36020224001073	22/05/24	36020224700483	5/22/2024	155400	5920	149480	GEM
2238	SHRI S K CHOUBEY	Revenue	SUV/SATNA/31	36020224001074	22/05/24	36020224700484	5/22/2024	37742	1438	36304	VEL
2239	SWAN CONTINENTAL	GEMC-511687746117753	SWAN/TJW/10	36020224001076	22/05/24	36020224700485	5/22/2024	157197	5989	151208	GEM
2240	ADEN BEHR	252015	014393	36020224001078	22/05/24	36020224700477	5/22/2024	411000	0	411000	POD
2241	ADEN SGO	252015	014392	36020224001079	22/05/24	36020224700477	5/22/2024	131900	0	131900	POD
2242	P G MULTI SPECIALITY HOSPITAL-JABALPUR	MDCHJBP2024	0005	36020224001080	22/05/24	36020224700498	5/24/2024	30355	607	29748	MED
2243	SAHAYAK MANDAL ENGINEER WEST KATNI	252015	014391	36020224001081	22/05/24	36020224700477	5/22/2024	249725	0	249725	POD
2244	P G MULTI SPECIALITY HOSPITAL-JABALPUR	MDCHJBP2024	100060	36020224001082	22/05/24	36020224700498	5/24/2024	350	7	343	MED
2245	ADEN SOUTH SATNA	252015	014389	36020224001083	22/05/24	36020224700477	5/22/2024	84750	0	84750	POD
2246	P G MULTI SPECIALITY HOSPITAL-JABALPUR	MDCHJBP2024	102068	36020224001084	22/05/24	36020224700498	5/24/2024	450	9	441	MED
2247	P G MULTI SPECIALITY HOSPITAL-JABALPUR	MDCHJBP2024	101182	36020224001085	22/05/24	36020224700498	5/24/2024	350	7	343	MED
2248	ADEN MAINTENANCE KTE	252015	014388	36020224001086	22/05/24	36020224700477	5/22/2024	18000	0	18000	POD
2249	P G MULTI SPECIALITY HOSPITAL-JABALPUR	MDCHJBP2024	100135	36020224001087	22/05/24	36020224700498	5/24/2024	350	7	343	MED
2250	ADEN (E) KTE	252015	014387	36020224001088	22/05/24	36020224700477	5/22/2024	108125	0	108125	POD
2251	ADEN/JBP	252015	014386	36020224001089	22/05/24	36020224700477	5/22/2024	118975	0	118975	POD
2252	ADEN NU	252015	014385	36020224001090	22/05/24	36020224700477	5/22/2024	289250	0	289250	POD
2253	ADEN PIPARIYA	252015	014384	36020224001091	22/05/24	36020224700477	5/22/2024	327600	0	327600	POD
2254	MISHRA TRAVELS	Hiring of Vehicle	G/JBP/29	36020224001092	22/05/24	36020224700486	5/22/2024	38612	1471	37141	MSB
2255	SENIOR D O M JABALPUR	3602220052	144358	36020224001093	22/05/24	36020224700478	5/22/2024	49000	0	49000	POD
2256	MISHRA TRAVELS	GEMC-511687715510570	DEN/C/11	36020224001094	22/05/24	36020224700488	5/22/2024	60587	2309	58278	GEM
2257	MISHRA TRAVELS	GEMC-511687719764423	ADN/C/11	36020224001095	22/05/24	36020224700487	5/22/2024	58900	2244	56656	GEM
2258	ALLENGERS MEDICAL SYSTEMS LTD	mdchjbp2024	AL/DB/GST/143	36020224001096	22/05/24	36020224700490	5/22/2024	21584.56	366.56	21218	AMC
2259	ALLENGERS MEDICAL SYSTEMS LTD	mdchjbp2024	AL/DB/GST/062	36020224001097	22/05/24	36020224700491	5/22/2024	11969.92	203.92	11766	AMC
2260	A S TECHNOLOGY GROUP-JABALPUR	JBP/MED/H/12/Contrac	62B	36020224001098	24/05/24	36020224700492	5/24/2024	41537	4209	37328	SPB
2261	SHREE SAI FACILITIES	GEMC-511687701662880	2023-24/KTE/0	36020224001099	24/05/24	36020224700493	5/24/2024	842659	65045	777614	GEM
2262	JAI MAAGANGA ENTERPRISES PRIVATE LIM	GEMC-511687781641337	24-25/JBP/OB/0	36020224001100	24/05/24	36020224700496	5/24/2024	1890125	205254	1684871	GEM
2263	BEAUTY RED ENTERPRISES	revenue	01	36020224001101	24/05/24	36020224700494	5/24/2024	202275	8267	194008	SPB
2264	AADVIK MEDICOSE, JABALPUR	mdchjbp2024	A001266	36020224001102	24/05/24	36020224700495	5/24/2024	19635	0	19635	MED
2265	SENIOR ENGINEER HQ ADEN HQ WCR JABA	254887	014404	36020224001103	24/05/24	36020224700497	5/24/2024	49400	0	49400	POD
2266	P G MULTI SPECIALITY HOSPITAL-JABALPUR	MDCHJBP2024	0004	36020224001104	24/05/24	36020224700498	5/24/2024	44728	895	43833	MED
2267	P S CHANDOCK CO	GEMC-511687735891506	C/PS/37	36020224001105	27/05/24	36020224700516	5/28/2024	380391	12896	367495	GEM
2268	MAA VIRISINI CONSTRUCTION AND MATERIA	8th & Final Bill	24/2024/25	36020224001106	27/05/24	36020224700507	5/27/2024	436823	30182	406641	SPB
2269	HYT ENGINEERING COMPANY PVT LTD-PUN	025161	025161	36020224001107	27/05/24	36020224700510	5/28/2024	161120	0	161120	POD
2270	HYT ENGINEERING COMPANY PVT LTD-PUN	025160	025160	36020224001108	27/05/24	36020224700510	5/28/2024	136900	0	136900	POD
2271	SMIT ENTERPRISES	GEMC-511687707362465	SE/2024/011	36020224001109	27/05/24	36020224700499	5/27/2024	112300	4279	108021	GEM
2272	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687749169823	2588	36020224001110	27/05/24	36020224700500	5/27/2024	51999	1981	50018	GEM
2273	RELIABLE MOVERS INFINITY	GEMC-511687725791182	MAY/2024/08	36020224001111	27/05/24	36020224700501	5/27/2024	145140	5530	139610	GEM
2274	BRAMHANS SATISFACTION ZONE	GEMC-511687722092942	BSZ/026	36020224001112	27/05/24	36020224700502	5/27/2024	49786	1897	47889	GEM
2275	SR.DSC/RPF/JBP PAY ORDER	12011699	644138	36020224001113	27/05/24	36020224700513	5/28/2024	24930	0	24930	POD
2276	SATNAM EARTH MOVERS	GEMC-511687710408149	27CRAPM0115	36020224001114	27/05/24	36020224700503	5/27/2024	222600	7546	215054	GEM

2277	N A KHAN	REVENUE	12	36020224001115	27/05/24	36020224700509	5/28/2024	994740	83457	911283	OTH
2278	JAGDISH PRASAD PRAJAPATI	12011699	840	36020224001116	27/05/24	36020224700512	5/28/2024	36816	624	36192	MSB
2279	JAGDISH PRASAD PRAJAPATI	12011699	841	36020224001117	27/05/24	36020224700512	5/28/2024	15340	260	15080	MSB
2280	SATYA CONSTRUCTION COMPANY-KATNI	Revenue works	GEM-34A	36020224001118	27/05/24	36020224700504	5/27/2024	41918	1597	40321	VEL
2281	SATYA CONSTRUCTION COMPANY-KATNI	Revenue works	GEM-35A	36020224001119	27/05/24	36020224700504	5/27/2024	44014	1677	42337	VEL
2282	AMAIN IT AND PROJECT SOLUTIONS INDIA (	GEMC-511687733363479	AIPS/2425/05	36020224001120	27/05/24	36020224700505	5/27/2024	73341	2887	70454	GEM
2283	NARENDRA KUMAR CHATURVEDI CONTRAC	Rev	2024-25/1	36020224001122	27/05/24	36020224700506	5/27/2024	129363	4929	124434	VEL
2284	MS MAA NARMADA TRADERS	GEMC-511687735923442	NU/023	36020224001123	27/05/24	36020224700508	5/27/2024	222057	12828	209229	GEM
2285	MS MAA NARMADA TRADERS	GEMC-511687735923442	NU/024	36020224001124	27/05/24	36020224700508	5/27/2024	222057	11028	211029	GEM
2286	MS MAA NARMADA TRADERS	GEMC-511687735923442	NU/025	36020224001125	27/05/24	36020224700508	5/27/2024	222057	13528	208529	GEM
2287	AMIT KUMAR JAIN-JHANSI	2nd A/C Bill	02STASAND	36020224001126	27/05/24	36020224700576	6/3/2024	5518460	477340	5041120	SPB
2288	AMIT TRAVELS	GEMC-511687717659938	AT/24-25/MAY/	36020224001127	28/05/24	36020224700511	5/28/2024	179997	3600	176397	GEM
2289	KING SECURITY GUARDS SERVICES (P) LTD	FX-II/JBP No 257026	KS/MP/23-24/0	36020224001128	28/05/24	36020224700518	5/28/2024	2651	90	2561	MSB
2290	THARU SONS	GEMC-511687786120561	TS/JBP-L/2425/	36020224001129	28/05/24	36020224700514	5/28/2024	4070678	313694	3756984	GEM
2291	THARU SONS	GEMC-511687709972223	TS/JBP-W/2425	36020224001130	28/05/24	36020224700515	5/28/2024	15640362	960104	14680258	GEM
2292	RAJEEV MISHRA-JABALPUR	12011632	R/13	36020224001131	28/05/24	36020224700517	5/28/2024	1219179	41329	1177850	SPB
2293	KING SECURITY GUARDS SERVICES (P) LTD	FX-II/JBP No 257026	KS/MP/23-24/0	36020224001132	28/05/24	36020224700518	5/28/2024	101281	3434	97847	MSB
2294	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MD/CH/JBP-2024	10/2023	36020224001133	29/05/24	36020224700519	5/29/2024	39199	784	38415	MED
2295	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MD/CH/JBP-2024	01/2024	36020224001134	29/05/24	36020224700520	5/29/2024	17587	352	17235	MED
2296	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MD/CH/JBP-2024	02/2024	36020224001135	29/05/24	36020224700521	5/29/2024	16030	321	15709	MED
2297	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MD/CH/JBP-2024	03/2024	36020224001136	29/05/24	36020224700522	5/29/2024	8565	171	8394	MED
2298	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	10291	36020224001137	29/05/24	36020224700523	5/29/2024	99063	1981	97082	MED
2299	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	10290	36020224001138	29/05/24	36020224700523	5/29/2024	99063	1981	97082	MED
2300	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	10303	36020224001139	29/05/24	36020224700523	5/29/2024	99063	1981	97082	MED
2301	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	10317	36020224001140	29/05/24	36020224700523	5/29/2024	122688	2454	120234	MED
2302	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	10319	36020224001141	29/05/24	36020224700523	5/29/2024	99063	1981	97082	MED
2303	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	10430	36020224001142	29/05/24	36020224700523	5/29/2024	10116	202	9914	MED
2304	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	10566	36020224001143	29/05/24	36020224700523	5/29/2024	126481	2530	123951	MED
2305	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	10658	36020224001144	29/05/24	36020224700523	5/29/2024	24459	489	23970	MED
2306	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	10706	36020224001145	29/05/24	36020224700523	5/29/2024	99063	1981	97082	MED
2307	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	10709	36020224001146	29/05/24	36020224700523	5/29/2024	117630	2353	115277	MED
2308	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	10201	36020224001147	29/05/24	36020224700523	5/29/2024	70380	1408	68972	MED
2309	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	50392	36020224001148	29/05/24	36020224700524	5/29/2024	134851	2697	132154	MED
2310	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	50445	36020224001149	29/05/24	36020224700524	5/29/2024	69175	1383	67792	MED
2311	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	50243	36020224001150	29/05/24	36020224700524	5/29/2024	39022	780	38242	MED
2312	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	50473	36020224001151	29/05/24	36020224700524	5/29/2024	7830	157	7673	MED
2313	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	50186	36020224001152	29/05/24	36020224700524	5/29/2024	41251	825	40426	MED
2314	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	50356	36020224001153	29/05/24	36020224700524	5/29/2024	70190	1404	68786	MED
2315	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	50459	36020224001154	29/05/24	36020224700524	5/29/2024	15208	304	14904	MED
2316	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	50528	36020224001155	29/05/24	36020224700524	5/29/2024	85078	1701	83377	MED
2317	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	50304	36020224001156	29/05/24	36020224700524	5/29/2024	13225	264	12961	MED
2318	SIX SIGMA QUALITY INTERNATIONAL-MUMB	WCR/JBP/Elect./2022/ Dt.10/11/	756	36020224001157	29/05/24	36020224700525	5/29/2024	10518	250	10268	COB
2319	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	50286	36020224001158	29/05/24	36020224700524	5/29/2024	7830	157	7673	MED

2320	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2024	49776	36020224001159	29/05/24	36020224700524	5/29/2024	164353	3287	161066	MED
2321	SHREE SAI INFRAVENTURE-KOREA	Revenue works	PO No. 001124	36020224001160	29/05/24	36020224700532	5/29/2024	30778	0	30778	POD
2322	SHREE SAI INFRAVENTURE-KOREA	Revenue works	PO No. 025857	36020224001161	29/05/24	36020224700532	5/29/2024	16600	0	16600	POD
2323	MGM HOSPITAL RESEARCH CENTER	11021528	1154-1254	36020224001162	29/05/24	36020224700536	5/29/2024	1551777	31036	1520741	MED
2324	ROYAL ELECTRICAL AND SERVICES-JABALP	AC WC JBP	000645	36020224001163	29/05/24	36020224700527	5/29/2024	130565	0	130565	MSB
2325	A/O CASH BSNL, TDE SIDHI	Allocation-20536203	NDCMP230011	36020224001164	29/05/24	36020224700592	6/5/2024	158161	0	158161	MSB
2326	ROYAL ELECTRICAL SERVICES	GEMC-511687718290514	A-71	36020224001166	29/05/24	36020224700553	5/30/2024	45786	916	44870	GEM
2327	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/03	36020224001167	29/05/24	36020224700534	5/29/2024	5044	0	5044	MED
2328	ROYAL ELECTRICAL SERVICES	GEMC-511687718290514	B-2	36020224001168	29/05/24	36020224700553	5/30/2024	45786	916	44870	GEM
2329	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/4	36020224001169	29/05/24	36020224700534	5/29/2024	280	0	280	MED
2330	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/5	36020224001170	29/05/24	36020224700534	5/29/2024	255	0	255	MED
2331	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/6	36020224001171	29/05/24	36020224700534	5/29/2024	23625	0	23625	MED
2332	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/19	36020224001173	29/05/24	36020224700534	5/29/2024	4370	0	4370	MED
2333	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/20	36020224001174	29/05/24	36020224700534	5/29/2024	280	0	280	MED
2334	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/21	36020224001175	29/05/24	36020224700534	5/29/2024	24	0	24	MED
2335	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/22	36020224001176	29/05/24	36020224700534	5/29/2024	20193	0	20193	MED
2336	MS NEELAM ENTERPRISES	GEMC-511687798742365	N-ENT/05/2024	36020224001177	29/05/24	36020224700528	5/29/2024	89498	3984	85514	GEM
2337	MS NEELAM ENTERPRISES	GEMC-511687708174691	N-ENT/07/2024	36020224001178	29/05/24	36020224700529	5/29/2024	149713	17713	132000	GEM
2338	MS NEELAM ENTERPRISES	GEMC-511687766410628	N-ENT/04/2024	36020224001179	29/05/24	36020224700530	5/29/2024	309837	12043	297794	GEM
2339	GUJRAL GAS CO JABALPUR	MD/CH/JBP-2024	GS/02553/23-2	36020224001180	29/05/24	36020224700538	5/30/2024	5457	0	5457	MED
2340	MS NEELAM ENTERPRISES	GEMC-511687740975244	N-ENT/06/2024	36020224001181	29/05/24	36020224700531	5/29/2024	521661	19734	501927	GEM
2341	NEELAM ENTERPRISES-KOTA	JBP/H/Contract/Pachp	N-ENT/06A/202	36020224001182	29/05/24	36020224700531	5/29/2024	37261	1864	35397	SPB
2342	GUJRAL GAS CO JABALPUR	MD/CH/JBP-2024	GS/02687/23-2	36020224001183	29/05/24	36020224700538	5/30/2024	4856	0	4856	MED
2343	GUJRAL GAS CO JABALPUR	MD/CH/JBP-2024	GS/00257/24-2	36020224001184	29/05/24	36020224700538	5/30/2024	4856	0	4856	MED
2344	GUJRAL GAS CO JABALPUR	MD/CH/JBP-2024	GS/00072/24-2	36020224001185	29/05/24	36020224700538	5/30/2024	4856	0	4856	MED
2345	JABALPUR SAHKARI DUGDH SANGH MARYA	MD/CH/JBP-2024	23-24/MAR-24/	36020224001186	29/05/24	36020224700545	5/30/2024	15383	0	15383	MED
2346	JABALPUR SAHKARI DUGDH SANGH MARYA	MD/CH/JBP-2024	23-24/MAR-24/	36020224001187	29/05/24	36020224700545	5/30/2024	16091	0	16091	MED
2347	JABALPUR SAHKARI DUGDH SANGH MARYA	MD/CH/JBP-2024	24-25/APRIL24	36020224001188	29/05/24	36020224700545	5/30/2024	17141	0	17141	MED
2348	MAGANLAL SAHU	12011699	704	36020224001189	29/05/24	36020224700560	5/31/2024	585	0	585	MSB
2349	VIMAL NEWS AGENCY	12011699	892	36020224001190	29/05/24	36020224700560	5/31/2024	465	0	465	MSB
2350	MAGANLAL SAHU	12011699	705	36020224001191	29/05/24	36020224700560	5/31/2024	315	0	315	MSB
2351	PREETAM SINGH RATHORE	12011699	10	36020224001192	29/05/24	36020224700560	5/31/2024	460	0	460	MSB
2352	SHARAD JAIN	12011699	4	36020224001193	29/05/24	36020224700560	5/31/2024	560	0	560	MSB
2353	CHHOTE LAL DWIVEDI AND ASHISH DWIVED	12011699	457	36020224001194	29/05/24	36020224700560	5/31/2024	1260	0	1260	MSB
2354	MISHRA TRAVELS	Hiring of Vehicle	G/JBP/30	36020224001195	29/05/24	36020224700535	5/29/2024	38612	1471	37141	MSB
2355	RELIABLE MOVERS INFINITY	GEMC-511687768430789	MAY/2024/10	36020224001196	29/05/24	36020224700533	5/29/2024	593978	22628	571350	GEM
2356	QUALICHEM LABORATORIES	11023128	QL-24/25-0087	36020224001197	29/05/24	36020224700539	5/30/2024	3540	0	3540	MED
2357	SUNRISE ENTERPRISES	GEMC-511687768629534	10/24	36020224001198	30/05/24	36020224700540	5/30/2024	284555	11226	273329	GEM
2358	KRISHNA ENTERPRISES	JBP/Med/H/12/Contrac	05	36020224001200	30/05/24	36020224700541	5/30/2024	56301	2869	53432	SPB
2359	RAJBHASHA ADHIKARI WCR JABALPUR MAN	JBP/RAJ/367	143230	36020224001201	30/05/24	36020224700561	5/31/2024	4000	0	4000	POD
2360	CMS	0848962	0848962	36020224001202	30/05/24	36020224700561	5/31/2024	15000	0	15000	POD
2361	MANAGER RLY STAFF CANTEEN JBP	01	JBP/SETT/CAN	36020224001203	30/05/24	36020224700561	5/31/2024	6175	0	6175	MSB
2362	SUNIL KUMAR GUPTA	CC-62/2018	CC-62/2018	36020224001204	30/05/24	36020224700559	5/31/2024	7100	710	6390	LAW

2363	SUNIL KUMAR GUPTA	CC-443/2017	CC-443/2017	36020224001205	30/05/24	36020224700559	5/31/2024	7100	710	6390	LAW
2364	SUNIL KUMAR GUPTA	CC-127/2015	CC-127/2015	36020224001206	30/05/24	36020224700559	5/31/2024	7760	776	6984	LAW
2365	SUNIL KUMAR GUPTA	CC- 639/2017	CC-639/2017	36020224001207	30/05/24	36020224700559	5/31/2024	4690	469	4221	LAW
2366	AKHILESH KUMAR AWADHIYA	RCGA-049/2022	RCGA-049/202	36020224001208	30/05/24	36020224700559	5/31/2024	78030	7803	70227	LAW
2367	MAA VIRISINI CONSTRUCTION AND MATERI	1st & Final Bill	29/2024/25	36020224001209	30/05/24	36020224700542	5/30/2024	610798	20706	590092	SPB
2368	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1402	36020224001210	30/05/24	36020224700544	5/30/2024	52626	1052	51574	MED
2369	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1401	36020224001211	30/05/24	36020224700544	5/30/2024	69172	1383	67789	MED
2370	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1400	36020224001212	30/05/24	36020224700544	5/30/2024	7820	156	7664	MED
2371	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1395	36020224001213	30/05/24	36020224700544	5/30/2024	18095	362	17733	MED
2372	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1397	36020224001214	30/05/24	36020224700544	5/30/2024	55961	1119	54842	MED
2373	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1398	36020224001215	30/05/24	36020224700544	5/30/2024	146700	2934	143766	MED
2374	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1394	36020224001216	30/05/24	36020224700544	5/30/2024	2655	53	2602	MED
2375	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1393	36020224001217	30/05/24	36020224700544	5/30/2024	96075	1921	94154	MED
2376	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1399	36020224001218	30/05/24	36020224700544	5/30/2024	71205	1424	69781	MED
2377	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1385	36020224001219	30/05/24	36020224700544	5/30/2024	24410	488	23922	MED
2378	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1396	36020224001220	30/05/24	36020224700544	5/30/2024	17000	340	16660	MED
2379	MS SMIT ENTERPRISES	022534	022534	36020224001221	30/05/24	36020224700551	5/30/2024	91584	0	91584	POD
2380	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687727213877	2587	36020224001222	30/05/24	36020224700556	5/31/2024	55865	2129	53736	GEM
2381	YASH ENTERPRISES	GEMC-511687760432485	DEN/007	36020224001223	30/05/24	36020224700555	5/31/2024	48532	1849	46683	GEM
2382	YASH ENTERPRISES	GEMC-511687760432485	DEN/008	36020224001224	30/05/24	36020224700555	5/31/2024	49335	1880	47455	GEM
2383	SWAN CONTINENTAL	GEMC-511687783286250	SWAN/TGM/11	36020224001225	30/05/24	36020224700562	5/31/2024	503256	23172	480084	GEM
2384	MISHRA TRAVELS	GEMC-511687731631192	TRD/K/09	36020224001226	30/05/24	36020224700549	5/30/2024	45720	1742	43978	GEM
2385	SATYAM ENTERPRISES	GEMC-511687777671013	TRD/21	36020224001227	30/05/24	36020224700547	5/30/2024	42300	1612	40688	GEM
2386	SHRI S K CHOUBEY	Revenue	SUV/JBP/32	36020224001228	30/05/24	36020224700557	5/31/2024	37712	1437	36275	VEL
2387	NARENDRA KUMAR CHATURVEDI CONTRAC	Rev	STA/S/2023-24	36020224001229	30/05/24	36020224700558	5/31/2024	258726	9857	248869	VEL
2388	PRASHANT KUMAR THAKUR	GEMC-511687725186039	TRD-4	36020224001230	30/05/24	36020224700550	5/30/2024	208764	7953	200811	GEM
2389	SHREE PLASTIC WORKS	GEMC-511687721574763	193	36020224001231	30/05/24	36020224700554	5/31/2024	40589	1376	39213	GEM
2390	SHREE PLASTIC WORKS	GEMC-511687721574763	194	36020224001232	30/05/24	36020224700554	5/31/2024	27459	931	26528	GEM
2391	SHREE PLASTIC WORKS	GEMC-511687721574763	195	36020224001233	30/05/24	36020224700554	5/31/2024	21315	723	20592	GEM
2392	SHREE PLASTIC WORKS	GEMC-511687721574763	196	36020224001234	30/05/24	36020224700554	5/31/2024	19363	657	18706	GEM
2393	SHREE PLASTIC WORKS	GEMC-511687721574763	197	36020224001235	30/05/24	36020224700554	5/31/2024	23718	804	22914	GEM
2394	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1462	36020224001236	30/05/24	36020224700546	5/30/2024	83000	1660	81340	MED
2395	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1464	36020224001237	30/05/24	36020224700546	5/30/2024	26802	536	26266	MED
2396	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1461	36020224001238	30/05/24	36020224700546	5/30/2024	104121	2082	102039	MED
2397	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1459	36020224001239	30/05/24	36020224700546	5/30/2024	41226	824	40402	MED
2398	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1460	36020224001240	30/05/24	36020224700546	5/30/2024	19684	394	19290	MED
2399	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1458	36020224001241	30/05/24	36020224700546	5/30/2024	1725	35	1690	MED
2400	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1457	36020224001242	30/05/24	36020224700546	5/30/2024	6656	133	6523	MED
2401	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1456	36020224001243	30/05/24	36020224700546	5/30/2024	6656	134	6522	MED
2402	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1455	36020224001244	30/05/24	36020224700546	5/30/2024	6656	134	6522	MED
2403	COMMANDO SECURITY SERVICE	GEMC-511687737329537	JBP/CSS/11	36020224001245	30/05/24	36020224700543	5/30/2024	1646448	278860	1367588	GEM
2404	SENGAR SECURITY AND LABOUR SERVICES	revenue	2024-25/010	36020224001246	30/05/24	36020224700548	5/30/2024	807593	36233	771360	SPB
2405	CINEDOT ENTERTAINMENT	07064128	GOV/APRIL24/	36020224001247	31/05/24	36020224700593	6/5/2024	33040	560	32480	OTH

2406	DRM C JBP	note-6	0851707	36020224001248	31/05/24	36020224700563	6/3/2024	20540	0	20540	POD
2407	TIWARI CONSTRUCTION	GEMC-511687711253163	001	36020224001250	03/06/24	36020224700564	6/3/2024	53551	1531	52020	GEM
2408	Zainab Travels	GEMC-511687751933826	ZTGEMC20245	36020224001251	03/06/24	36020224700565	6/3/2024	64800	2469	62331	GEM
2409	M/S DEEPAK UPADHYAY	MD/CH/JBP-2024	DUM/04	36020224001252	03/06/24	36020224700566	6/3/2024	231599	8823	222776	VEL
2410	SOLUTIONS FOREVER	GEMC-511687741135307	003	36020224001253	03/06/24	36020224700567	6/3/2024	71953	2742	69211	GEM
2411	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687781324958	2556	36020224001254	03/06/24	36020224700568	6/3/2024	214854	17784	197070	GEM
2412	M/S OM SALES & SERVICES, JABALPUR	04/22	OSS-CHT-2024	36020224001255	03/06/24	36020224700569	6/3/2024	40000	1524	38476	VEL
2413	SMIT ENTERPRISES	GEMC-511687709480582	SE/2024/010	36020224001256	03/06/24	36020224700570	6/3/2024	164576	6270	158306	GEM
2414	MS KR CONSTRUCTIONS	GEMC-511687721306331	005/KRC/2024-	36020224001257	03/06/24	36020224700571	6/3/2024	99824	3803	96021	GEM
2415	DR. SUNNY BHASIN	mdch2024	06	36020224001258	03/06/24	36020224700587	6/4/2024	85800	8580	77220	MED
2416	DR. SUNNY BHASIN	mdch2024	01	36020224001259	03/06/24	36020224700587	6/4/2024	170000	17000	153000	MED
2417	DR. ANSHUL SHRIVASTAVA	mdch2024	02	36020224001260	03/06/24	36020224700587	6/4/2024	9000	900	8100	MED
2418	Dr. Amardeep Gujral	mdch2024	04	36020224001261	03/06/24	36020224700587	6/4/2024	7500	750	6750	MED
2419	DR. NITIN KUMAR BHORE	mdch2024	05	36020224001262	03/06/24	36020224700587	6/4/2024	22500	2250	20250	MED
2420	DIVISIONAL ELECTRICAL ENGINEERS (TRS)	NKJ/TRS/S-20	575324	36020224001263	03/06/24	36020224700594	6/5/2024	500	0	500	POD
2421	SWAN CONTINENTAL	GEMC-511687719868214	Swan/G/01	36020224001265	03/06/24	36020224700572	6/3/2024	1302772	49630	1253142	GEM
2422	AMIT WATCH ELECTRONICS	07064128	22	36020224001266	03/06/24	36020224700595	6/5/2024	17700	0	17700	OTH
2423	AMIT WATCH ELECTRONICS	07064128	25	36020224001267	03/06/24	36020224700595	6/5/2024	9218	0	9218	OTH
2424	SOMENDRA SINGH	JBP/W/CLA/Brijesh B.	Nil	36020224001268	03/06/24	36020224700591	6/5/2024	14300	1430	12870	LAW
2425	SHRI S K CHOUBEY	Revenue	SUV/NKJ/27	36020224001269	03/06/24	36020224700573	6/3/2024	104700	3989	100711	VEL
2426	SOMENDRA SINGH	JBP/W/CLA/Sr.DEN(N)	Nil	36020224001270	03/06/24	36020224700591	6/5/2024	12100	1210	10890	LAW
2427	INDURKHYA COMPUTER SALES AND SERVI	06013051	81	36020224001271	03/06/24	36020224700590	6/5/2024	24989.72	444.72	24545	MSB
2428	CMS	0848963	0848963	36020224001272	03/06/24	36020224700589	6/5/2024	10000	0	10000	POD
2429	ROSHAN REFRIGERATION AND ELECTRICAI	TATA 407	04	36020224001274	03/06/24	36020224700577	6/3/2024	204467	19200	185267	MSB
2430	MS MAA VIRASINI CONSTRUCTION AND MA	GEMC-511687761211250	26/2024-25	36020224001275	03/06/24	36020224700579	6/3/2024	686428	75561	610867	GEM
2431	KING SECURITY GUARDS SERVICES PRIVA	GEMC-511687784746189	KS/MP/23-24/0	36020224001276	03/06/24	36020224700578	6/3/2024	7878263	1942365	5935898	GEM
2432	KING SECURITY GUARDS SERVICES (P) LTD	FX-II/JBP No 257026	KS/MP/23-24/0	36020224001277	03/06/24	36020224700574	6/3/2024	156010	5289	150721	MSB
2433	MS SMIT ENTERPRISES	Revenue	SE/2024/012	36020224001282	03/06/24	36020224700575	6/3/2024	128500	4896	123604	VEL
2434	MAA VIRISINI CONSTRUCTION AND MATERI	5th On Account Bill	27/2024-25	36020224001283	03/06/24	36020224700580	6/3/2024	779868	74431	705437	SPB
2435	PATHCARE LABS PRIVATE LIMITED	MD/CH/JBP-2024	24020602	36020224001284	04/06/24	36020224700584	6/4/2024	115158	2303	112855	MED
2436	SSCS A/C METRO HOSPITAL AND CANCER I	MDCHJBP2024	50765	36020224001285	04/06/24	36020224700581	6/4/2024	40482	810	39672	MED
2437	SSCS A/C METRO HOSPITAL AND CANCER I	MDCHJBP2024	50757	36020224001286	04/06/24	36020224700581	6/4/2024	15209	304	14905	MED
2438	SSCS A/C METRO HOSPITAL AND CANCER I	MDCHJBP2024	50961	36020224001287	04/06/24	36020224700581	6/4/2024	344116	6882	337234	MED
2439	SSCS A/C METRO HOSPITAL AND CANCER I	MDCHJBP2024	50710	36020224001288	04/06/24	36020224700581	6/4/2024	36074	721	35353	MED
2440	SSCS A/C METRO HOSPITAL AND CANCER I	MDCHJBP2024	50764	36020224001289	04/06/24	36020224700581	6/4/2024	29240	585	28655	MED
2441	SSCS A/C METRO HOSPITAL AND CANCER I	MDCHJBP2024	50912	36020224001290	04/06/24	36020224700581	6/4/2024	21854	437	21417	MED
2442	SSCS A/C METRO HOSPITAL AND CANCER I	MDCHJBP2024	50920	36020224001291	04/06/24	36020224700581	6/4/2024	8392	168	8224	MED
2443	SSCS A/C METRO HOSPITAL AND CANCER I	MDCHJBP2024	50927	36020224001292	04/06/24	36020224700581	6/4/2024	26336	527	25809	MED
2444	SSCS A/C METRO HOSPITAL AND CANCER I	MDCHJBP2024	50938	36020224001293	04/06/24	36020224700581	6/4/2024	15041	301	14740	MED
2445	SSCS A/C METRO HOSPITAL AND CANCER I	MDCHJBP2024	50791	36020224001294	04/06/24	36020224700581	6/4/2024	66680	1334	65346	MED
2446	PARAS ELECTRONICS	17052024	PE/INV/2023/15	36020224001295	04/06/24	36020224700586	6/4/2024	1582357.58	149922.58	1432435	AMC
2447	SSCS A/C METRO HOSPITAL AND CANCER I	MD/CH/JBP-2024	23/2023	36020224001296	04/06/24	36020224700588	6/4/2024	27950	559	27391	MED
2448	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33497	36020224001297	04/06/24	36020224700583	6/4/2024	569285	11386	557899	MED

2449	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33488	36020224001298	04/06/24	36020224700583	6/4/2024	21648	433	21215	MED
2450	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33481	36020224001299	04/06/24	36020224700583	6/4/2024	84476	1690	82786	MED
2451	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33494	36020224001300	04/06/24	36020224700583	6/4/2024	51583	1032	50551	MED
2452	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33463	36020224001301	04/06/24	36020224700583	6/4/2024	461477	9230	452247	MED
2453	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33462	36020224001302	04/06/24	36020224700583	6/4/2024	105477	2110	103367	MED
2454	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33479	36020224001303	04/06/24	36020224700583	6/4/2024	8500	170	8330	MED
2455	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33552	36020224001304	04/06/24	36020224700583	6/4/2024	50207	1004	49203	MED
2456	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33514	36020224001305	04/06/24	36020224700583	6/4/2024	62403	1248	61155	MED
2457	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33549	36020224001306	04/06/24	36020224700583	6/4/2024	45446	909	44537	MED
2458	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33432	36020224001307	04/06/24	36020224700583	6/4/2024	983524	19670	963854	MED
2459	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32321	36020224001308	04/06/24	36020224700583	6/4/2024	119700	2394	117306	MED
2460	RELIABLE MOVERS-JABALPUR	00	MAY/2024/12	36020224001309	04/06/24	36020224700628	6/7/2024	585312	15678	569634	MSB
2461	AMBITECH HEALTHCARE PRIVATE LIMITED	GEMC-511687786473154	MH232401177	36020224001310	04/06/24	36020224700598	6/5/2024	3699.81	0.81	3699	GEM
2462	baba travels	GEMC-511687780696060	1242	36020224001319	04/06/24	36020224700596	6/5/2024	127686	4865	122821	GEM
2463	MISHRA TRAVELS	GEMC-511687757233725	DEN/W/10	36020224001321	04/06/24	36020224700597	6/5/2024	58969	2247	56722	GEM
2464	JITENDRA PRATAP SINGH	GEMC-511687765428085	24-25/01	36020224001323	05/06/24	36020224700652	6/11/2024	45845	1640	44205	GEM
2465	JITENDRA PRATAP SINGH	GEMC-511687765428085	24-25/02	36020224001324	05/06/24	36020224700652	6/11/2024	76408	2821	73587	GEM
2466	JITENDRA PRATAP SINGH	GEMC-511687765428085	03	36020224001325	05/06/24	36020224700652	6/11/2024	79465	3019	76446	GEM
2467	D R M SAFETY JABALPUR	03093318	070476	36020224001326	05/06/24	36020224700595	6/5/2024	10000	0	10000	POD
2468	GHANSHYAM GUPTA	996311	HG/23-24/08	36020224001327	05/06/24	36020224700599	6/5/2024	75000	12713	62287	SPB
2469	ROYAL ELECTRICAL SERVICES	GEMC-511687757036392	B-10	36020224001328	05/06/24	36020224700601	6/5/2024	61573	6451	55122	GEM
2470	PRIMESYS TECHNOLOGIES LLP-AMRAVATI	024393	024393	36020224001329	05/06/24	36020224700600	6/5/2024	605393	0	605393	POD
2471	MISHRA TRAVELS	Vehicle Hiring	G/Elec/01/B	36020224001330	05/06/24	36020224700607	6/6/2024	5499	98	5401	MSB
2472	KRISHNA ENTERPRISES	06013018	75	36020224001331	05/06/24	36020224700607	6/6/2024	3150	60	3090	VEL
2473	KRISHNA ENTERPRISES	1	27/A	36020224001332	05/06/24	36020224700607	6/6/2024	2499.62	47.62	2452	VEL
2474	KHANDELWAL AND KHANDELWAL	07052024	137	36020224001333	05/06/24	36020224700607	6/6/2024	16000	0	16000	MSB
2475	RELIABLE MOVERS INFINITY	GEMC-511687798592240	MAY/2024/12	36020224001335	05/06/24	36020224700602	6/5/2024	48380	1844	46536	GEM
2476	SR DFM JBP (P)	postage stamp	069894	36020224001336	05/06/24	36020224700608	6/6/2024	2000	0	2000	POD
2477	PRASHANT KUMAR THAKUR	GEMC-511687718566329	TRD/11	36020224001337	05/06/24	36020224700603	6/5/2024	217483	8286	209197	GEM
2478	Shree Ramraja Traders	GEMC-511687734046722	10	36020224001338	05/06/24	36020224700604	6/5/2024	268200	10218	257982	GEM
2479	MISHRA TRAVELS	GEMC-511687753595790	TELE/12	36020224001339	05/06/24	36020224700605	6/5/2024	51121	1948	49173	GEM
2480	RELIABLE MOVERS INFINITY	GEMC-511687728683654	JUNE/2024/13	36020224001340	05/06/24	36020224700606	6/5/2024	95900	3653	92247	GEM
2481	DRM C JBP	Note # 134	0851709	36020224001341	06/06/24	36020224700610	6/6/2024	12000	0	12000	POD
2482	ELECTRONIC & ENGINEERING SERVICES PV	10042024	D1203	36020224001342	06/06/24	36020224700609	6/6/2024	36985.88	626.88	36359	MSB
2483	PRANAV INDUSTRIAL CORPN	10042024	PIC/23-24/223	36020224001343	06/06/24	36020224700671	6/13/2024	31301	558	30743	MSB
2484	ELECTRONIC & ENGINEERING SERVICES PV	10042024	D710	36020224001344	06/06/24	36020224700609	6/6/2024	20650	350	20300	MSB
2485	PARASELEX PRIVATE LIMITED-HYDERABAD	10042024	PPL/2023/018	36020224001345	06/06/24	36020224700609	6/6/2024	98058	1745	96313	MSB
2486	KRISHNA ENTERPRISES	GEMC-511687747129078	06	36020224001346	06/06/24	36020224700611	6/6/2024	61371	2338	59033	GEM
2487	SURYA BUILDER AND SUPPLIERS	GEMC-511687778992512	sbs/93	36020224001347	06/06/24	36020224700612	6/6/2024	95198	3627	91571	GEM
2488	SANJAY CONTRACTOR AND SUPPLIER	GEMC-511687786437760	2024-25/02	36020224001348	06/06/24	36020224700613	6/6/2024	52986	2019	50967	GEM
2489	MISHRA TRAVELS	GEMC-511687796477066	T/01	36020224001349	06/06/24	36020224700614	6/6/2024	236880	8460	228420	GEM
2490	M/S SHREE GAJANAN INFRA ASSOCIATE JA	025163	025163	36020224001351	06/06/24	36020224700618	6/6/2024	22000	0	22000	POD
2491	M/S SHREE GAJANAN INFRA ASSOCIATE JA	025162	025162	36020224001352	06/06/24	36020224700618	6/6/2024	13200	0	13200	POD

2492	N A KHAN-JABALPUR	25th A/C Bill	13	36020224001353	06/06/24	36020224700615	6/6/2024	123406	4184	119222	SPB
2493	N A KHAN-JABALPUR	26th A/C Bill	14	36020224001354	06/06/24	36020224700615	6/6/2024	121033	5003	116030	SPB
2494	N A KHAN	GEMC-511687783466758	21	36020224001355	06/06/24	36020224700616	6/6/2024	397297	28614	368683	GEM
2495	MS SMIT ENTERPRISES	1st & Final Bill	SE/2023/073	36020224001356	06/06/24	36020224700631	6/10/2024	732496	561457	171039	SPB
2496	A S TECHNOLOGY GROUP-JABALPUR	JBP/MED/H/12/Contrac	63B	36020224001357	06/06/24	36020224700617	6/6/2024	36744	4046	32698	SPB
2497	SR DFM JBP (P)	XII	069895	36020224001358	06/06/24	36020224700619	6/6/2024	5000	0	5000	POD
2498	GG NURSING HOME PRIVATE LIMITED KATN	11021528	1-15	36020224001359	06/06/24	36020224700620	6/6/2024	227052	4541	222511	MED
2499	MP BIRLA HOSPITAL	JBP/Med/MP Birla/STA	MPBH/23-24W	36020224001360	06/06/24	36020224700621	6/6/2024	458470	9169	449301	MED
2500	MP BIRLA HOSPITAL	JBP/Med/MP Birla/STA	MPBH/23-24W	36020224001361	06/06/24	36020224700622	6/6/2024	732542	14651	717891	MED
2501	THAKUR ENTERPRISES	mdchjbp2024	0012717	36020224001362	06/06/24	36020224700625	6/7/2024	17535	0	17535	MED
2502	THAKUR ENTERPRISES	mdchjbp2024	0012719	36020224001363	06/06/24	36020224700625	6/7/2024	17535	0	17535	MED
2503	THAKUR ENTERPRISES	mdchjbp2024	0012720	36020224001364	06/06/24	36020224700625	6/7/2024	19425	0	19425	MED
2504	THAKUR ENTERPRISES	mdchjbp2024	0012722	36020224001365	06/06/24	36020224700625	6/7/2024	19425	0	19425	MED
2505	THAKUR ENTERPRISES	mdchjbp2024	0012721	36020224001366	06/06/24	36020224700625	6/7/2024	19425	0	19425	MED
2506	THAKUR ENTERPRISES	mdchjbp2024	0012723	36020224001367	06/06/24	36020224700625	6/7/2024	48689	0	48689	MED
2507	THAKUR ENTERPRISES	mdchjbp2024	0012724	36020224001368	06/06/24	36020224700625	6/7/2024	48615	0	48615	MED
2508	THAKUR ENTERPRISES	mdchjbp2024	0012725	36020224001369	06/06/24	36020224700625	6/7/2024	48615	0	48615	MED
2509	THAKUR ENTERPRISES	mdchjbp2024	0012726	36020224001370	06/06/24	36020224700625	6/7/2024	18375	0	18375	MED
2510	THAKUR ENTERPRISES	mdchjbp2024	0012727	36020224001371	06/06/24	36020224700625	6/7/2024	16275	0	16275	MED
2511	THAKUR ENTERPRISES	mdchjbp2024	0012728	36020224001372	06/06/24	36020224700625	6/7/2024	15225	0	15225	MED
2512	THAKUR ENTERPRISES	mdchjbp2024	0012729	36020224001373	06/06/24	36020224700625	6/7/2024	48615	0	48615	MED
2513	THAKUR ENTERPRISES	mdchjbp2024	0012733	36020224001374	06/06/24	36020224700625	6/7/2024	48615	972	47643	MED
2514	THAKUR ENTERPRISES	mdchjbp2024	0012730	36020224001375	06/06/24	36020224700625	6/7/2024	48615	0	48615	MED
2515	THAKUR ENTERPRISES	mdchjbp2024	0012735	36020224001376	06/06/24	36020224700625	6/7/2024	48615	0	48615	MED
2516	THAKUR ENTERPRISES	mdchjbp2024	0012734	36020224001377	06/06/24	36020224700625	6/7/2024	12075	0	12075	MED
2517	CARE HI-TECH 3-D DIAGNOSTIC & RESEARC	MD/CH/JBP-2024	101/2024	36020224001378	06/06/24	36020224700623	6/6/2024	363898	7278	356620	MED
2518	LIFE MEDICITY HOSPITAL	MD/CH/JBP-2024	01/2024	36020224001379	06/06/24	36020224700624	6/6/2024	82237	1645	80592	MED
2519	AMARARAJA POWER SYSTEMS LIMITED-TIR	WCR/JBP/S&T/2023/003 Dt.20/0	241037000038	36020224001380	07/06/24	36020224700627	6/7/2024	625681	21260	604421	COB
2520	RAJEEV DUBEY-JABALPUR	revenue	RD/2024-25/01	36020224001381	07/06/24	36020224700626	6/7/2024	249387	4277	245110	MSB
2521	Patel Enterprises	GEMC-511687717350873	006/2024	36020224001382	07/06/24	36020224700636	6/10/2024	83900	1678	82222	GEM
2522	MS SMIT ENTERPRISES	Revenue	SE/2024/016	36020224001383	07/06/24	36020224700629	6/7/2024	258500	9848	248652	VEL
2523	G P ENTERPRISES	GEMC-511687744649874	222	36020224001384	07/06/24	36020224700630	6/7/2024	50000	1905	48095	GEM
2524	SMIT ENTERPRISES	GEMC-511687716804145	SE/2024/013	36020224001386	07/06/24	36020224700632	6/10/2024	835866	31843	804023	GEM
2525	CALI LABS PVT. LTD.	JBP/H/QC/NABL Lab/Em	0078/24-25	36020224001389	10/06/24	36020224700637	6/10/2024	55200	1872	53328	MSB
2526	ARK DIAGNOSTIC SYSTEM PVT LTD	11021528	GST/SER-162	36020224001390	10/06/24	36020224700634	6/10/2024	18880	5984	12896	AMC
2527	ARK DIAGNOSTIC SYSTEM PVT LTD	11021528	GST/SER-161	36020224001391	10/06/24	36020224700635	6/10/2024	8850	2805	6045	AMC
2528	BHARAT TENT HOUSE	PB work	tent/01	36020224001392	10/06/24	36020224700633	6/10/2024	185005	3136	181869	MSB
2529	DIGITAL WEIGHING SYSTEMS (P) LTD.-BILAS	WCR/JBP/Mech./2022/0 Dt.02/1	-	36020224001393	10/06/24	36020224700664	6/12/2024	383500	47515	335985	COB
2530	QUALICHEM LABORATORIES	11023128	QL-23/24-2300	36020224001394	10/06/24	36020224700640	6/11/2024	2950	0	2950	MED
2531	MISHRA TRAVELS	GEMC-511687779162084	USDF/C/08	36020224001395	10/06/24	36020224700638	6/10/2024	97800	3726	94074	GEM
2532	BHAGWATI ELECTROWAVE-JABALPUR	CT San Centre	000647	36020224001396	10/06/24	36020224700639	6/10/2024	86270	0	86270	MSB
2533	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	9965	36020224001397	10/06/24	36020224700643	6/11/2024	229354	4587	224767	MED
2534	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	8829	36020224001398	10/06/24	36020224700643	6/11/2024	21309	426	20883	MED

2535	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	8635	36020224001399	10/06/24	36020224700643	6/11/2024	80500	1610	78890	MED
2536	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	9961	36020224001400	10/06/24	36020224700643	6/11/2024	21298	426	20872	MED
2537	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	9522	36020224001401	10/06/24	36020224700643	6/11/2024	31747	635	31112	MED
2538	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	9078	36020224001402	10/06/24	36020224700643	6/11/2024	162852	3257	159595	MED
2539	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	3818	36020224001403	10/06/24	36020224700644	6/11/2024	108482	2170	106312	MED
2540	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	3871	36020224001404	10/06/24	36020224700644	6/11/2024	141494	2830	138664	MED
2541	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	3887	36020224001405	10/06/24	36020224700644	6/11/2024	10621	212	10409	MED
2542	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	13	36020224001406	10/06/24	36020224700645	6/11/2024	10354	207	10147	MED
2543	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	14	36020224001407	10/06/24	36020224700645	6/11/2024	10290	206	10084	MED
2544	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	16	36020224001408	10/06/24	36020224700646	6/11/2024	31494	630	30864	MED
2545	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB22230012	36020224001409	10/06/24	36020224700647	6/11/2024	199698	3994	195704	MED
2546	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240000	36020224001410	10/06/24	36020224700647	6/11/2024	16484	330	16154	MED
2547	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240000	36020224001411	10/06/24	36020224700647	6/11/2024	916	18	898	MED
2548	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240000	36020224001412	10/06/24	36020224700647	6/11/2024	720	14	706	MED
2549	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240000	36020224001413	10/06/24	36020224700647	6/11/2024	16483	330	16153	MED
2550	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240000	36020224001414	10/06/24	36020224700647	6/11/2024	4761	95	4666	MED
2551	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240000	36020224001415	10/06/24	36020224700647	6/11/2024	7810	156	7654	MED
2552	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240000	36020224001416	10/06/24	36020224700647	6/11/2024	22680	454	22226	MED
2553	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240000	36020224001417	10/06/24	36020224700647	6/11/2024	15870	317	15553	MED
2554	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240000	36020224001418	10/06/24	36020224700647	6/11/2024	144900	2898	142002	MED
2555	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240000	36020224001419	10/06/24	36020224700647	6/11/2024	7810	156	7654	MED
2556	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240000	36020224001420	10/06/24	36020224700647	6/11/2024	3676	74	3602	MED
2557	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240000	36020224001421	10/06/24	36020224700647	6/11/2024	14542	291	14251	MED
2558	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240000	36020224001422	10/06/24	36020224700647	6/11/2024	14542	291	14251	MED
2559	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240000	36020224001423	10/06/24	36020224700647	6/11/2024	2596	52	2544	MED
2560	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240000	36020224001424	10/06/24	36020224700647	6/11/2024	14542	291	14251	MED
2561	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240000	36020224001425	10/06/24	36020224700647	6/11/2024	13870	277	13593	MED
2562	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240000	36020224001426	10/06/24	36020224700647	6/11/2024	1096	22	1074	MED
2563	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240000	36020224001427	10/06/24	36020224700647	6/11/2024	14542	291	14251	MED
2564	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240000	36020224001428	10/06/24	36020224700647	6/11/2024	1984	40	1944	MED
2565	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240000	36020224001429	10/06/24	36020224700647	6/11/2024	199698	3994	195704	MED
2566	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB22230005	36020224001430	10/06/24	36020224700648	6/11/2024	5175	103	5072	MED
2567	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB22230003	36020224001431	10/06/24	36020224700648	6/11/2024	181119	3622	177497	MED
2568	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB22230002	36020224001432	10/06/24	36020224700648	6/11/2024	18752	375	18377	MED
2569	AO CASH BSNL TDE PANNA-LAND LINE	All-TD/C/JBP00873601	NDCMP230009	36020224001433	11/06/24	36020224700691	6/14/2024	126846	0	126846	MSB
2570	KRISHNA ENTERPRISES	2	28/A	36020224001434	11/06/24	36020224700670	6/13/2024	3150	60	3090	VEL
2571	KRISHNA ENTERPRISES	3	29/A	36020224001435	11/06/24	36020224700670	6/13/2024	3150	60	3090	VEL
2572	KRISHNA ENTERPRISES	4	30/A	36020224001436	11/06/24	36020224700670	6/13/2024	3150	60	3090	VEL
2573	MD/WCR/JBP	mdch2024	132233	36020224001437	11/06/24	36020224700650	6/11/2024	16400	0	16400	POD
2574	RJ TECHNOLOGY TRADING COMPANY	revenue	2584	36020224001438	11/06/24	36020224700641	6/11/2024	200327	8316	192011	SPB
2575	HAPPY SQUARE OUTSOURCING SERVICES I	Garage	704PG/2023-24	36020224001439	11/06/24	36020224700649	6/11/2024	81325	9511	71814	MSB
2576	DRM C JBP	167147	0851710	36020224001440	11/06/24	36020224700650	6/11/2024	49830	0	49830	POD
2577	CLEANTECH SERVICES AND WORKFORCE	PB work	CSW/KATNI/00	36020224001443	11/06/24	36020224700661	6/12/2024	169748.62	5754.62	163994	MSB

2578	CLEANTECH SERVICES AND WORKFORCE	PB work	CSW/KATNI/00	36020224001444	11/06/24	36020224700661	6/12/2024	169749.56	5754.56	163995	MSB
2579	CLEANTECH SERVICES AND WORKFORCE	PB work	CSW/KATNI/00	36020224001445	11/06/24	36020224700661	6/12/2024	169749	5755	163994	MSB
2580	CLEANTECH SERVICES AND WORKFORCE	PB work	CSW/KATNI/00	36020224001446	11/06/24	36020224700661	6/12/2024	169749.54	5754.54	163995	MSB
2581	MASTER COMPUTERS-JABALPUR	3602240042000057	MC/2324/100	36020224001447	11/06/24	36020224700651	6/11/2024	14420	0	14420	CIP
2582	P S CHANDOCK CO	024672	024672	36020224001448	11/06/24	36020224700653	6/11/2024	25500	0	25500	POD
2583	P S CHANDOCK CO	027671	024671	36020224001449	11/06/24	36020224700654	6/11/2024	25440	0	25440	POD
2584	BHAGWATI ELECTROWAVE-JABALPUR	DG Repairing	000648	36020224001450	11/06/24	36020224700655	6/11/2024	9560	0	9560	MSB
2585	W C R STAFF CANTEEN JBP	note-95 dt. 15.05.24	0850919	36020224001451	11/06/24	36020224700663	6/12/2024	41250	0	41250	POD
2586	S P SINGH	MSOP 49	OA No 1049/20	36020224001452	11/06/24	36020224700657	6/12/2024	10100	1010	9090	LAW
2587	S P SINGH	MSOP 49	OA No 998/202	36020224001453	11/06/24	36020224700657	6/12/2024	11750	1175	10575	LAW
2588	S P SINGH	MSOP 49	OA No 825/202	36020224001454	11/06/24	36020224700657	6/12/2024	11750	1175	10575	LAW
2589	S P SINGH	MSOP 49	OA No 1177/20	36020224001455	11/06/24	36020224700657	6/12/2024	2800	280	2520	LAW
2590	S P SINGH	MSOP 49	OA No 1155/20	36020224001456	11/06/24	36020224700657	6/12/2024	10100	1010	9090	LAW
2591	S P SINGH	MSOP 49	OA No 1007/20	36020224001457	11/06/24	36020224700657	6/12/2024	10100	1010	9090	LAW
2592	DEVENDRA SINGH BAGHEL	MSOP 49	OA No 530/201	36020224001458	11/06/24	36020224700657	6/12/2024	5745	575	5170	LAW
2593	DEVENDRA SINGH BAGHEL	MSOP 49	MA No 535/202	36020224001459	11/06/24	36020224700657	6/12/2024	5455	546	4909	LAW
2594	DEVENDRA SINGH BAGHEL	MSOP 49	MA No 413/202	36020224001460	11/06/24	36020224700657	6/12/2024	5455	546	4909	LAW
2595	DEVESH BHOJNE	MSOP 49	WP No 5166/20	36020224001461	11/06/24	36020224700657	6/12/2024	2575	258	2317	LAW
2596	PUSHPENDRA YADAV	MSOP 49	WP No 30647/2	36020224001462	11/06/24	36020224700657	6/12/2024	11390	1139	10251	LAW
2597	DEVENDRA SINGH BAGHEL	MSOP 49	MA No 536/202	36020224001463	11/06/24	36020224700657	6/12/2024	5455	546	4909	LAW
2598	S P SINGH	MSOP 49	OA No 1165/20	36020224001464	11/06/24	36020224700657	6/12/2024	10100	1010	9090	LAW
2599	S P SINGH	MSOP 49	OA No 1145/20	36020224001465	11/06/24	36020224700657	6/12/2024	10100	1010	9090	LAW
2600	DR. HIMANSHU JAIN	mdch2024	01	36020224001466	11/06/24	36020224700662	6/12/2024	34400	3440	30960	MED
2601	DR. MAHAVIR SHARAN	mdch2024	03	36020224001467	11/06/24	36020224700662	6/12/2024	5500	550	4950	MED
2602	AASHU LOGISTICS AND PACKAGING PRIVAT	Works	ALPPL2023-24I	36020224001468	11/06/24	36020224700656	6/11/2024	675338	24120	651218	VEL
2603	M/S MISHRA CONST. & SECURITY SERVICES	022536	022536	36020224001469	12/06/24	36020224700658	6/12/2024	31360	0	31360	POD
2604	M/S MISHRA CONST. & SECURITY SERVICES	022535	022535	36020224001470	12/06/24	36020224700659	6/12/2024	31500	0	31500	POD
2605	M/S MISHRA CONST. & SECURITY SERVICES	022537	022537	36020224001471	12/06/24	36020224700660	6/12/2024	28900	0	28900	POD
2606	ADEN North Satna	252015	014390	36020224001475	12/06/24	36020224700684	6/14/2024	108775	0	108775	POD
2607	AO CASH BSNL TDE PANNA-LAND LINE	Allocation-00873601	WDCMP23120-	36020224001476	12/06/24	36020224700691	6/14/2024	1122	0	1122	MSB
2608	RELIABLE MOVERS	GEMC-511687792497408	JUNE/2024/18	36020224001477	12/06/24	36020224700665	6/12/2024	143999.52	5142.52	138857	GEM
2609	MISHRA TRAVELS	GEMC-511687790338497	ADFM/12/B	36020224001478	12/06/24	36020224700666	6/12/2024	57799.5	2201.5	55598	GEM
2610	MISHRA TRAVELS	GEMC-511687731355718	TRD/15	36020224001479	12/06/24	36020224700667	6/12/2024	61803	2355	59448	GEM
2611	A0 (CASH) BSNL TDE DAMOH- WLL	Allocation-20536203	NDCMP240011	36020224001480	12/06/24	36020224700691	6/14/2024	140930	0	140930	MSB
2612	MISHRA TRAVELS	AC/JBP/ADMN/27/2024 Dt.01/0	ADFM/S/13	36020224001483	12/06/24	36020224700668	6/12/2024	59900	2282	57618	COB
2613	ESAMADHAN SALES AND SERVICES LLP	JBP/W/S1/COMPUTER	ES/22-23/172	36020224001484	12/06/24	36020224700671	6/13/2024	14868	0	14868	OTH
2614	ESAMADHAN SALES AND SERVICES LLP	JBP.W.S1.COMPUTER	ES/22-23/174	36020224001485	12/06/24	36020224700671	6/13/2024	14868	0	14868	MSB
2615	Zainab Travels	GEMC-511687751933826	ZTGEMC20245	36020224001486	12/06/24	36020224700677	6/13/2024	64800	2469	62331	GEM
2616	MISHRA TRAVELS	GEMC-511687796477066	T/02	36020224001487	12/06/24	36020224700678	6/13/2024	236880	8460	228420	GEM
2617	RELIABLE MOVERS-JABALPUR	revenue	june/2024/21	36020224001488	12/06/24	36020224700679	6/13/2024	428670	11482	417188	MSB
2618	Sr. DEE(TRO), JBP	0853101	0853101	36020224001489	13/06/24	36020224700670	6/13/2024	4500	0	4500	POD
2619	RAJBHASHA ADHIKARI WCR JABALPUR MAN	000014	143231	36020224001490	13/06/24	36020224700670	6/13/2024	5000	0	5000	POD
2620	DURGA CONSTRUCTION-JABALPUR	ORH JBP	23-24/16	36020224001491	13/06/24	36020224700669	6/13/2024	196844	26357	170487	MSB

2621	SHIKHA SHUKLA	GEMC-511687724364048	020	36020224001492	13/06/24	36020224700680	6/13/2024	101399	3863	97536	GEM
2622	LAXMI SECURITY (GUJARAT) PRIVATE LIMIT	MD/CH/JBP-2024	LSG-08	36020224001493	13/06/24	36020224700681	6/13/2024	223696	7583	216113	SPB
2623	SANDEEP JAIN	GEMC-511687730637406	Gem/SGO-USF	36020224001494	13/06/24	36020224700682	6/13/2024	199999	7143	192856	GEM
2624	SANDEEP JAIN	GEMC-511687730637406	Gem/SGO-USF	36020224001495	13/06/24	36020224700682	6/13/2024	199999	7143	192856	GEM
2625	MASTER PHOTO COPIERS	GEMC-511687791041755	110	36020224001496	13/06/24	36020224700683	6/13/2024	306903	10404	296499	GEM
2626	MS SANJAY TRANSPORT CORPORATION	GEMC-511687771082992	RAIWAY/JBP/0	36020224001497	13/06/24	36020224700686	6/14/2024	244834	8745	236089	GEM
2627	MS SANJAY TRANSPORT CORPORATION	GEMC-511687771082992	RAILWAY/JBP/	36020224001498	13/06/24	36020224700686	6/14/2024	239845	8566	231279	GEM
2628	MS SANJAY TRANSPORT CORPORATION	GEMC-511687771082992	RAILWAY/JBP/	36020224001500	13/06/24	36020224700686	6/14/2024	231000	8250	222750	GEM
2629	BHAGWATI ELECTROWAVE-JABALPUR	Shwetambari	333	36020224001503	13/06/24	36020224700672	6/13/2024	251265	33645	217620	MSB
2630	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	000361	36020224001504	13/06/24	36020224700673	6/13/2024	50323	1006	49317	MED
2631	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	000235	36020224001505	13/06/24	36020224700673	6/13/2024	67435	1349	66086	MED
2632	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	000266	36020224001506	13/06/24	36020224700673	6/13/2024	13206	264	12942	MED
2633	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	000378	36020224001507	13/06/24	36020224700673	6/13/2024	46530	931	45599	MED
2634	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	11	36020224001508	13/06/24	36020224700674	6/13/2024	96600	1932	94668	MED
2635	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	13	36020224001509	13/06/24	36020224700674	6/13/2024	206080	4122	201958	MED
2636	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	12	36020224001510	13/06/24	36020224700675	6/13/2024	318780	6376	312404	MED
2637	SHUBH ONLINE AND TRAVELLS	00	036	36020224001514	13/06/24	36020224700694	6/14/2024	3000	60	2940	MSB
2638	SR.DSC/RPF/JBP PAY ORDER	01	478907	36020224001515	13/06/24	36020224700689	6/14/2024	6500	0	6500	POD
2639	SR DFM JBP (P)	XII	069892	36020224001516	13/06/24	36020224700685	6/14/2024	7500	0	7500	POD
2640	SUNIL KUMAR SINGHANIA	JBP/W/CLA/Rahee Ind.	CS 221/2007	36020224001517	13/06/24	36020224700695	6/14/2024	13200	1320	11880	LAW
2641	SUNIL KUMAR SINGHANIA	JBP/W/CLA/Rahee Ind.	CS 221/2007	36020224001518	13/06/24	36020224700695	6/14/2024	6600	660	5940	LAW
2642	MS VARDHMAN TRADERS	GEMC-511687793306644	08	36020224001519	14/06/24	36020224700687	6/14/2024	246715	8964	237751	GEM
2643	RELIABLE MOVERS INFINITY	GEMC-511687725791182	JUNE/2024/14	36020224001520	14/06/24	36020224700688	6/14/2024	145140	5530	139610	GEM
2644	ORAM SECURITY SERVICES OPC PRIVATE	GEMC-511687768890878	OS/IR/SATNA/	36020224001521	14/06/24	36020224700690	6/14/2024	59999	2286	57713	GEM
2645	P S CHANDOCK CO	GEMC-511687735891506	C/PS/38	36020224001523	14/06/24	36020224700692	6/14/2024	384722	22242	362480	GEM
2646	SHREE SAI FACILITIES	GEMC-511687776742265	2023-24/STA/0	36020224001524	14/06/24	36020224700693	6/14/2024	798331	131063	667268	GEM
2647	KAB Enterprises, Bhopal	revenue	R-24/01/16	36020224001525	14/06/24	36020224700698	6/14/2024	60031	3735	56296	OTH
2648	KATARIA LAW HOUSE	12011699	20	36020224001526	14/06/24	36020224700697	6/14/2024	49500	0	49500	MSB
2649	A. K. ELECTRICALS (INDIA)	12011699	478	36020224001527	14/06/24	36020224700697	6/14/2024	82010	1460	80550	MSB
2650	OS/ADRM/I/JBP	24052024	142669	36020224001528	14/06/24	36020224700696	6/14/2024	20000	0	20000	POD
2651	ROYAL ELECTRICAL AND SERVICES-JABALP	WCR/JBP/Elect./2023/ Dt.06/07/	B-16	36020224001529	14/06/24	36020224700699	6/14/2024	376689	52972	323717	COB
2652	NEW CITY AMBULANCE SERVICES	MD/CH/JBP-2024	1	36020224001530	18/06/24	36020224700700	6/18/2024	179850	3597	176253	VEL
2653	BHAGWATI ELECTROWAVE-JABALPUR	WCR/JBP/Elect./2024/ Dt.01/05/	331	36020224001531	18/06/24	36020224700701	6/18/2024	905685	85043	820642	COB
2654	AIR PERFECTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.02/11/	AP/MP/24-25/2	36020224001532	18/06/24	36020224700717	6/20/2024	335254	31480	303774	COB
2655	SHRI SAINATH TRADERSJABALPUR	Eoffice file 197617	098	36020224001533	19/06/24	36020224700704	6/19/2024	24625	417	24208	MSB
2656	DRM C JBP	Note # 138	0851711	36020224001534	19/06/24	36020224700702	6/19/2024	40200	0	40200	POD
2657	MD/WCR/JBP	mdch2024	132229	36020224001535	19/06/24	36020224700703	6/19/2024	7500	0	7500	POD
2658	D R M SAFETY JABALPUR	12071099	070477	36020224001536	19/06/24	36020224700702	6/19/2024	12600	0	12600	POD
2659	ESAMADHAN SALES AND SERVICES LLP	JBP.W.S1.COMPUTER	ES/21-22/205	36020224001537	19/06/24	36020224700702	6/19/2024	14868	0	14868	MSB
2660	RAJBHASHA ADHIKARI WCR JABALPUR MAN	000036706/II	143232	36020224001538	19/06/24	36020224700712	6/20/2024	19600	0	19600	POD
2661	MUKESH VASANT BORWANKER	CC. 213/2022	CC. 213/2022	36020224001539	19/06/24	36020224700713	6/20/2024	12730	1273	11457	LAW
2662	MUKESH VASANT BORWANKER	CC.261/2021	CC.261/2021	36020224001540	19/06/24	36020224700713	6/20/2024	8060	806	7254	LAW
2663	SHRI SANDEEP SHUKLA	WP.5472/2012	WP.5472/2012	36020224001541	19/06/24	36020224700713	6/20/2024	75	8	67	LAW

2664	SHRI SANDEEP SHUKLA	WP.5654/2012	WP. 5654/2012	36020224001542	19/06/24	36020224700713	6/20/2024	3965	397	3568	LAW
2665	SANJIB KUMAR MOHANTY	RP.849/2024	RP.849/2024	36020224001543	19/06/24	36020224700718	6/21/2024	37170	3717	33453	LAW
2666	AKHIL PRAKASH KHARE	MSOP 49	OA No 831/201	36020224001544	19/06/24	36020224700711	6/20/2024	7385	739	6646	LAW
2667	AKHIL PRAKASH KHARE	MSOP 49	OA No 129/201	36020224001545	19/06/24	36020224700711	6/20/2024	5900	590	5310	LAW
2668	AKHIL PRAKASH KHARE	MSOP 49	OA No 510/201	36020224001546	19/06/24	36020224700711	6/20/2024	3425	343	3082	LAW
2669	AKHIL PRAKASH KHARE	MSOP 49	OA No 920/202	36020224001547	19/06/24	36020224700711	6/20/2024	8970	897	8073	LAW
2670	PRAMOD KUMAR CHAURASIA	MSOP 49	OA No 1113/20	36020224001548	19/06/24	36020224700710	6/20/2024	4100	410	3690	LAW
2671	AWADHESH KUMAR PANDEY	MSOP 49	CWJC 13558/2	36020224001549	19/06/24	36020224700710	6/20/2024	12390	1239	11151	LAW
2672	PUSHPENDRA YADAV	MSOP 49	WP No 6660/20	36020224001550	19/06/24	36020224700710	6/20/2024	11390	1139	10251	LAW
2673	SHIV KUMAR PACHORI	MSOP 49	MJC SUC 12/2(	36020224001551	19/06/24	36020224700710	6/20/2024	15800	1580	14220	LAW
2674	LIPI DATA SYSTEMS LTD	AC/JBP/Admn/LIPI/PRI Dt.02/11/	069888	36020224001552	20/06/24	36020224700714	6/20/2024	2643	0	2643	ROD
2675	ESKAGSANJEEVANI PVT.LTD.	MD/CH/JBP-2024	09PPP/03	36020224001553	20/06/24	36020224700705	6/20/2024	392101	7842	384259	MED
2676	LIFE IMAGING CENTRE U/O INTRMATIONAL	MD/CH/JBP-2024	WCR/LIC/0001	36020224001554	20/06/24	36020224700706	6/20/2024	70852	1417	69435	MED
2677	LIFE IMAGING CENTRE U/O INTRMATIONAL	MD/CH/JBP-2024	WCR/LIC/0002	36020224001555	20/06/24	36020224700706	6/20/2024	233946	4679	229267	MED
2678	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10228	36020224001556	20/06/24	36020224700707	6/20/2024	167199	3344	163855	MED
2679	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	9970	36020224001557	20/06/24	36020224700707	6/20/2024	18407	368	18039	MED
2680	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	9889	36020224001559	20/06/24	36020224700707	6/20/2024	19125	383	18742	MED
2681	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	9233	36020224001560	20/06/24	36020224700707	6/20/2024	54870	1097	53773	MED
2682	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10573	36020224001561	20/06/24	36020224700707	6/20/2024	109805	2196	107609	MED
2683	GG NURSING HOME PRIVATE LIMITED KATN	11021528	01-04	36020224001563	20/06/24	36020224700708	6/20/2024	57560	1151	56409	MED
2684	SANJAY ELECTRICALS	Repairing of Pump	7726	36020224001564	20/06/24	36020224700716	6/20/2024	210626	24633	185993	MSB
2685	SR DFM JBP (P)	postage imprest	069897	36020224001565	20/06/24	36020224700715	6/20/2024	2000	0	2000	POD
2686	DEVESH BHOJNE	JBP/W/CLA/Sanjay Baj	WP 825/2024	36020224001566	20/06/24	36020224700718	6/21/2024	7420	742	6678	LAW
2687	DEEPA ENTERPRISES	11021528	DP/23-24/0809	36020224001567	20/06/24	36020224700723	6/21/2024	17129	302	16827	SUP
2688	RAJESH RAO	236216	1747	36020224001568	20/06/24	36020224700723	6/21/2024	24900	422	24478	OTH
2689	SR DPO JBP	I5	145600	36020224001569	21/06/24	36020224700719	6/21/2024	50084	0	50084	POD
2690	JAI MAAGANGA ENTERPRISES PRIVATE LIM	GEMC-511687781641337	24-25/JBP/OB/(	36020224001570	21/06/24	36020224700720	6/21/2024	1841472	318151	1523321	GEM
2691	JITENDRA PRATAP SINGH	GEMC-511687765428085	04	36020224001571	21/06/24	36020224700721	6/21/2024	79465	2844	76621	GEM
2692	ULTRA CLEAN AND CARE SERVICES	GEMC-511687798888357	JBP/24-25/009	36020224001572	21/06/24	36020224700722	6/21/2024	486255	19344	466911	GEM
2693	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10893	36020224001573	21/06/24	36020224700730	6/22/2024	165225	3304	161921	MED
2694	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10856	36020224001574	21/06/24	36020224700730	6/22/2024	30376	608	29768	MED
2695	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10871	36020224001575	21/06/24	36020224700730	6/22/2024	15525	311	15214	MED
2696	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10036	36020224001576	21/06/24	36020224700730	6/22/2024	2827	57	2770	MED
2697	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10859	36020224001577	21/06/24	36020224700730	6/22/2024	2334	47	2287	MED
2698	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10877	36020224001578	21/06/24	36020224700730	6/22/2024	13620	272	13348	MED
2699	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10872	36020224001579	21/06/24	36020224700730	6/22/2024	15090	302	14788	MED
2700	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10858	36020224001580	21/06/24	36020224700730	6/22/2024	6612	132	6480	MED
2701	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10741	36020224001581	21/06/24	36020224700730	6/22/2024	15300	306	14994	MED
2702	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	11014	36020224001582	21/06/24	36020224700730	6/22/2024	25009	500	24509	MED
2703	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	11027	36020224001583	21/06/24	36020224700730	6/22/2024	21854	437	21417	MED
2704	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	09	36020224001584	21/06/24	36020224700730	6/22/2024	8280	166	8114	MED
2705	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10861	36020224001585	21/06/24	36020224700730	6/22/2024	28729	575	28154	MED
2706	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10870	36020224001586	21/06/24	36020224700731	6/22/2024	29726	595	29131	MED

2707	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10563	36020224001587	21/06/24	36020224700731	6/22/2024	90462	1809	88653	MED
2708	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	11038	36020224001588	21/06/24	36020224700731	6/22/2024	14850	297	14553	MED
2709	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10879	36020224001589	21/06/24	36020224700731	6/22/2024	11551	231	11320	MED
2710	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	11021	36020224001590	21/06/24	36020224700731	6/22/2024	5092	102	4990	MED
2711	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10866	36020224001591	21/06/24	36020224700731	6/22/2024	16457	329	16128	MED
2712	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10867	36020224001592	21/06/24	36020224700731	6/22/2024	16380	328	16052	MED
2713	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10863	36020224001593	21/06/24	36020224700731	6/22/2024	7974	159	7815	MED
2714	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10878	36020224001594	21/06/24	36020224700731	6/22/2024	2070	41	2029	MED
2715	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10873	36020224001595	21/06/24	36020224700731	6/22/2024	15090	302	14788	MED
2716	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	11022	36020224001596	21/06/24	36020224700731	6/22/2024	67505	1350	66155	MED
2717	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	11019	36020224001597	21/06/24	36020224700731	6/22/2024	10364	207	10157	MED
2718	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	11020	36020224001598	21/06/24	36020224700731	6/22/2024	73060	1461	71599	MED
2719	COMMANDO SECURITY SERVICE	GEMC-511687737329537	JBP/CSS/14	36020224001599	21/06/24	36020224700725	6/21/2024	1683847	182170	1501677	GEM
2720	BHARAT SECURITY SERVICES AND WORKE	GEMC-511687719745346	192	36020224001600	21/06/24	36020224700737	6/24/2024	264263	9481	254782	GEM
2721	BHARAT SECURITY SERVICES AND WORKE	GEMC-511687757373453	193	36020224001601	21/06/24	36020224700738	6/24/2024	264263	12659	251604	GEM
2722	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240012	36020224001602	21/06/24	36020224700724	6/21/2024	50125	1003	49122	MED
2723	SMIT ENTERPRISES	GEMC-511687724715611	SE/2024/015	36020224001605	21/06/24	36020224700726	6/21/2024	237048	9031	228017	GEM
2724	AS TECHNOLOGY GROUP	Revenue	16A	36020224001606	21/06/24	36020224700727	6/21/2024	58333	6723	51610	VEL
2725	KING SECURITY GUARDS SERVICES (P) LTD	WCR-HQ0PERS(Rect)/17 Dt.15/	KS/MP/23-24/0	36020224001607	21/06/24	36020224700728	6/21/2024	194348	6589	187759	COB
2726	MISHRA TRAVELS	GEMC-511687762813761	USDF/03	36020224001608	21/06/24	36020224700729	6/21/2024	153303	5841	147462	GEM
2727	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	102	36020224001609	22/06/24	36020224700732	6/22/2024	94130	1883	92247	MED
2728	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	91	36020224001610	22/06/24	36020224700732	6/22/2024	67322	1346	65976	MED
2729	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	30	36020224001611	22/06/24	36020224700732	6/22/2024	57426	1149	56277	MED
2730	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	43	36020224001612	22/06/24	36020224700732	6/22/2024	63547	1271	62276	MED
2731	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	9992	36020224001613	22/06/24	36020224700732	6/22/2024	93717	1874	91843	MED
2732	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10225	36020224001614	22/06/24	36020224700732	6/22/2024	2645	53	2592	MED
2733	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10204	36020224001615	22/06/24	36020224700732	6/22/2024	126656	2533	124123	MED
2734	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10041	36020224001616	22/06/24	36020224700732	6/22/2024	57226	1145	56081	MED
2735	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10038	36020224001617	22/06/24	36020224700732	6/22/2024	122795	2456	120339	MED
2736	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	9962	36020224001618	22/06/24	36020224700732	6/22/2024	37336	747	36589	MED
2737	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	33	36020224001619	22/06/24	36020224700733	6/22/2024	16403	328	16075	MED
2738	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	31	36020224001620	22/06/24	36020224700733	6/22/2024	27025	541	26484	MED
2739	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	52	36020224001621	22/06/24	36020224700734	6/22/2024	17525	351	17174	MED
2740	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	55	36020224001622	22/06/24	36020224700734	6/22/2024	32653	653	32000	MED
2741	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	50	36020224001623	22/06/24	36020224700734	6/22/2024	6120	122	5998	MED
2742	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	38	36020224001624	22/06/24	36020224700734	6/22/2024	15166	303	14863	MED
2743	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	17	36020224001625	22/06/24	36020224700735	6/22/2024	6200	124	6076	MED
2744	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	38	36020224001626	22/06/24	36020224700735	6/22/2024	33375	668	32707	MED
2745	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	39	36020224001627	22/06/24	36020224700735	6/22/2024	21475	430	21045	MED
2746	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	35	36020224001628	22/06/24	36020224700735	6/22/2024	15577	312	15265	MED
2747	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	40	36020224001629	22/06/24	36020224700735	6/22/2024	126200	2524	123676	MED
2748	LIFE IMAGING CENTRE U/O INTRMATIONAL	MD/CH/JBP-2024	WCR/LIC/0004	36020224001630	22/06/24	36020224700736	6/22/2024	111758	2235	109523	MED
2749	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10869	36020224001631	22/06/24	36020224700731	6/22/2024	26102	522	25580	MED

2750	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	32	36020224001632	22/06/24	36020224700735	6/22/2024	11436	229	11207	MED
2751	JAI BHARAT ASSOCIATES	GEMC-511687779492135	JB/174/2023-24	36020224001633	24/06/24	36020224700741	6/24/2024	421431	19327	402104	GEM
2752	JAI BHARAT ASSOCIATES	GEMC-511687779492135	JB/45/2024-25	36020224001634	24/06/24	36020224700741	6/24/2024	438288	24495	413793	GEM
2753	BACHCHA LAL YADAV	GEMC-511687786612853	BL/24-25/01	36020224001635	24/06/24	36020224700740	6/24/2024	125428	4252	121176	GEM
2754	BACHCHA LAL YADAV	GEMC-511687786612853	BL/24-25/02	36020224001636	24/06/24	36020224700740	6/24/2024	125428	4252	121176	GEM
2755	ACE INFOTEXIS PVT LTD	Revenue	WCRJ/0866/02	36020224001637	24/06/24	36020224700742	6/24/2024	1374811	186043	1188768	SPB
2756	OM SALES SERVICES	GEMC-511687791674010	OSS2024038	36020224001638	24/06/24	36020224700743	6/24/2024	40000	1524	38476	GEM
2757	MAA VIRISINI CONSTRUCTION AND MATERI	2nd A/C Bill	28/2024-25	36020224001639	24/06/24	36020224700744	6/24/2024	258668	9854	248814	SPB
2758	SWAN CONTINENTAL	GEMC-511687719868214	Swan/G/02	36020224001640	24/06/24	36020224700745	6/24/2024	391368	14910	376458	GEM
2759	SOLUTIONS FOREVER	GEMC-511687741135307	008	36020224001641	24/06/24	36020224700746	6/24/2024	71953	2742	69211	GEM
2760	RELIABLE MOVERS INFINITY	GEMC-511687706408427	JUNE/2024/17	36020224001642	24/06/24	36020224700747	6/24/2024	51000	1943	49057	GEM
2761	MS KR CONSTRUCTIONS	GEMC-511687749392451	007/KRC/2024-	36020224001643	24/06/24	36020224700748	6/24/2024	176944	6741	170203	GEM
2762	BRAMHANS SATISFACTION ZONE	GEMC-511687722092942	BSZ/028	36020224001646	24/06/24	36020224700749	6/24/2024	49786	1897	47889	GEM
2763	MALLANA ENTERPRISES-ALWAR	WCR/JBP/S&T/2023/003 Dt.20/0	10/2024-25	36020224001647	24/06/24	36020224700739	6/24/2024	264232	24862	239370	COB
2764	NARENDRA KUMAR CHATURVEDI CONTRAC	Rev	NKC/2024-25/2	36020224001648	24/06/24	36020224700750	6/24/2024	215605	8214	207391	VEL
2765	SMIT ENTERPRISES	GEMC-511687765320352	SE/2024/014	36020224001649	24/06/24	36020224700751	6/25/2024	143500	6467	137033	GEM
2766	DURGESH SERVICES	GEMC-511687784669173	17	36020224001650	25/06/24	36020224700757	6/25/2024	419178	14210	404968	GEM
2767	MISHRA TRAVELS	12011632	DSC/JBP/46	36020224001651	25/06/24	36020224700752	6/25/2024	44833	1708	43125	VEL
2768	MISHRA TRAVELS	Vehicle Hiring	G/JBP/31	36020224001652	25/06/24	36020224700753	6/25/2024	38612	1472	37140	MSB
2769	RELIABLE MOVERS-JABALPUR	00	JUNE/2024/20	36020224001653	25/06/24	36020224700754	6/25/2024	229276	6142	223134	MSB
2770	SMIT ENTERPRISES	Revenue	SE/2024/007	36020224001654	25/06/24	36020224700751	6/25/2024	143500	5467	138033	VEL
2771	SHRI S K CHOUBEY	revenue	SUV/JBP/34	36020224001655	25/06/24	36020224700799	6/28/2024	37712	1437	36275	VEL
2772	VINAYAK Enterprises	GEMC-511687739916194	6	36020224001656	25/06/24	36020224700755	6/25/2024	133897	5101	128796	GEM
2773	AS TECHNOLOGY GROUP	GEMC-511687763940575	C1/24	36020224001657	25/06/24	36020224700762	6/25/2024	155059	5908	149151	GEM
2774	RAJBHASHA ADHIKARI WCR JABALPUR MAN	14333	14333	36020224001658	25/06/24	36020224700763	6/25/2024	3900	0	3900	POD
2775	SENIOR ENGINEER HQ ADEN HQ WCR JAB	261800	014405	36020224001659	25/06/24	36020224700798	6/28/2024	50000	0	50000	POD
2776	THARU SONS	GEMC-511687709972223	TS/JBP-W/2425	36020224001660	25/06/24	36020224700760	6/25/2024	16936732	926132	16010600	GEM
2777	SHREE SAI FACILITIES	00	2024-25/NKJ/0	36020224001661	25/06/24	36020224700759	6/25/2024	1137078	52751	1084327	MSB
2778	EAGLE CONSTRUCTION	GEMC-511687740262430	2024-25/GEM/0	36020224001662	25/06/24	36020224700756	6/25/2024	155400	5920	149480	GEM
2779	MISHRA TRAVELS	GEMC-511687719764423	ADN/C/12	36020224001663	25/06/24	36020224700758	6/25/2024	58900	2244	56656	GEM
2780	MISHRA TRAVELS	GEMC-511687715510570	DEN/C/12	36020224001664	25/06/24	36020224700761	6/25/2024	58900	2244	56656	GEM
2781	MS SUDHIR KUMAR CHAUDHARY	revenue	19	36020224001666	25/06/24	36020224700764	6/25/2024	1277116	48653	1228463	OTH
2782	DR. SUNNY BHASIN	mdch2024	02	36020224001667	25/06/24	36020224700773	6/26/2024	460000	46000	414000	MED
2783	SPARSH NAIK	mdch2024	12	36020224001668	25/06/24	36020224700773	6/26/2024	20000	2000	18000	MED
2784	SHANKAR CONSTRUCTION-BINA	Rev	7	36020224001669	25/06/24	36020224700774	6/26/2024	833153	28243	804910	MSB
2785	DR. SUNNY BHASIN	mdch2024	09	36020224001670	25/06/24	36020224700773	6/26/2024	23700	2370	21330	MED
2786	Dr. Amardeep Gujral	mdch2024	10	36020224001671	25/06/24	36020224700773	6/26/2024	16500	1650	14850	MED
2787	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2024	01	36020224001672	26/06/24	36020224700769	6/26/2024	22182	444	21738	MED
2788	ASHISH HOSPITAL	MDCHJBP2024	146	36020224001673	26/06/24	36020224700765	6/26/2024	40472	809	39663	MED
2789	ASHISH HOSPITAL	MDCHJBP2024	206	36020224001674	26/06/24	36020224700766	6/26/2024	145028	2901	142127	MED
2790	ASHISH HOSPITAL	MDCHJBP2024	199	36020224001675	26/06/24	36020224700766	6/26/2024	12272	245	12027	MED
2791	ASHISH HOSPITAL	MDCHJBP2024	249	36020224001676	26/06/24	36020224700766	6/26/2024	112376	2248	110128	MED
2792	ASHISH HOSPITAL	MDCHJBP2024	227	36020224001677	26/06/24	36020224700766	6/26/2024	44636	893	43743	MED

2793	ASHISH HOSPITAL	MDCHJBP2024	250	36020224001678	26/06/24	36020224700766	6/26/2024	11903	238	11665	MED
2794	ASHISH HOSPITAL	MDCHJBP2024	261	36020224001679	26/06/24	36020224700766	6/26/2024	11903	238	11665	MED
2795	ASHISH HOSPITAL	MDCHJBP2024	331	36020224001680	26/06/24	36020224700767	6/26/2024	151045	3021	148024	MED
2796	ASHISH HOSPITAL	MDCHJBP2024	325	36020224001681	26/06/24	36020224700767	6/26/2024	156335	3127	153208	MED
2797	ASHISH HOSPITAL	MDCHJBP2024	327	36020224001682	26/06/24	36020224700767	6/26/2024	11902	238	11664	MED
2798	ASHISH HOSPITAL	MDCHJBP2024	326	36020224001683	26/06/24	36020224700767	6/26/2024	113037	2261	110776	MED
2799	ASHISH HOSPITAL	MDCHJBP2024	330	36020224001684	26/06/24	36020224700767	6/26/2024	11902	238	11664	MED
2800	MS NEELAM ENTERPRISES	GEMC-511687766410628	N-ENT/12/2024	36020224001685	26/06/24	36020224700770	6/26/2024	321753	13707	308046	GEM
2801	MS NEELAM ENTERPRISES	GEMC-511687708174691	N-ENT/13/2024	36020224001686	26/06/24	36020224700771	6/26/2024	155471	19885	135586	GEM
2802	ASHISH HOSPITAL	MDCHJBP2024	337	36020224001687	26/06/24	36020224700768	6/26/2024	143924	2878	141046	MED
2803	ASHISH HOSPITAL	MDCHJBP2024	339	36020224001688	26/06/24	36020224700768	6/26/2024	11902	238	11664	MED
2804	ASHISH HOSPITAL	MDCHJBP2024	297	36020224001689	26/06/24	36020224700768	6/26/2024	113037	2261	110776	MED
2805	ASHISH HOSPITAL	MDCHJBP2024	228	36020224001690	26/06/24	36020224700768	6/26/2024	63736	1275	62461	MED
2806	ASHISH HOSPITAL	MDCHJBP2024	310	36020224001691	26/06/24	36020224700768	6/26/2024	11902	238	11664	MED
2807	ASHISH HOSPITAL	MDCHJBP2024	302	36020224001692	26/06/24	36020224700768	6/26/2024	37937	759	37178	MED
2808	ASHISH HOSPITAL	MDCHJBP2024	223	36020224001693	26/06/24	36020224700768	6/26/2024	12650	253	12397	MED
2809	ASHISH HOSPITAL	MDCHJBP2024	163	36020224001694	26/06/24	36020224700768	6/26/2024	9420	188	9232	MED
2810	ASHISH HOSPITAL	MDCHJBP2024	316	36020224001695	26/06/24	36020224700768	6/26/2024	106425	2129	104296	MED
2811	JUGAL KISHORE KESHARWANI	GEMC-511687701836694	5	36020224001696	26/06/24	36020224700772	6/26/2024	96657	5177	91480	GEM
2812	JUGAL KISHORE KESHARWANI	GEMC-511687701836694	6	36020224001697	26/06/24	36020224700775	6/26/2024	93539	4371	89168	GEM
2813	JUGAL KISHORE KESHARWANI	GEMC-511687701836694	7	36020224001698	26/06/24	36020224700775	6/26/2024	98954	4555	94399	GEM
2814	JUGAL KISHORE KESHARWANI	GEMC-511687701836694	8	36020224001699	26/06/24	36020224700775	6/26/2024	95761	4447	91314	GEM
2815	JUGAL KISHORE KESHARWANI	GEMC-511687701836694	9	36020224001700	26/06/24	36020224700775	6/26/2024	98954	4555	94399	GEM
2816	SR. POST MASTER HPO JBP	017900	951097889	36020224001701	26/06/24	36020224700776	6/27/2024	13458	0	13458	POD
2817	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2024	54	36020224001702	26/06/24	36020224700777	6/27/2024	40014	800	39214	MED
2818	NCHRI PVT LTD	MDCHJBP2024	21169	36020224001703	26/06/24	36020224700778	6/27/2024	23607	472	23135	MED
2819	NCHRI PVT LTD	MDCHJBP2024	23479	36020224001704	26/06/24	36020224700778	6/27/2024	3589	72	3517	MED
2820	NCHRI PVT LTD	MDCHJBP2024	4173	36020224001705	26/06/24	36020224700778	6/27/2024	23607	472	23135	MED
2821	NCHRI PVT LTD	MDCHJBP2024	4192	36020224001706	26/06/24	36020224700778	6/27/2024	23607	472	23135	MED
2822	NCHRI PVT LTD	MDCHJBP2024	23631	36020224001707	26/06/24	36020224700778	6/27/2024	3532	71	3461	MED
2823	NCHRI PVT LTD	MDCHJBP2024	23814	36020224001708	26/06/24	36020224700778	6/27/2024	169068	3381	165687	MED
2824	NCHRI PVT LTD	MDCHJBP2023	17167	36020224001709	26/06/24	36020224700779	6/27/2024	21363	427	20936	MED
2825	NCHRI PVT LTD	MDCHJBP2023	17205	36020224001710	26/06/24	36020224700779	6/27/2024	39345	787	38558	MED
2826	NCHRI PVT LTD	MDCHJBP2024	22120	36020224001711	26/06/24	36020224700780	6/27/2024	64819	1296	63523	MED
2827	NCHRI PVT LTD	MDCHJBP2024	21419	36020224001712	26/06/24	36020224700780	6/27/2024	4624	92	4532	MED
2828	NCHRI PVT LTD	MDCHJBP2024	21615	36020224001713	26/06/24	36020224700780	6/27/2024	996632	19933	976699	MED
2829	NCHRI PVT LTD	MDCHJBP2024	3845	36020224001714	26/06/24	36020224700780	6/27/2024	23607	472	23135	MED
2830	NCHRI PVT LTD	MDCHJBP2024	21167	36020224001715	26/06/24	36020224700780	6/27/2024	23607	472	23135	MED
2831	NCHRI PVT LTD	MDCHJBP2024	23148	36020224001716	26/06/24	36020224700780	6/27/2024	34859	697	34162	MED
2832	NCHRI PVT LTD	MDCHJBP2024	23159	36020224001717	26/06/24	36020224700781	6/27/2024	300466	6009	294457	MED
2833	NCHRI PVT LTD	MDCHJBP2024	23151	36020224001718	26/06/24	36020224700781	6/27/2024	3459	69	3390	MED
2834	NCHRI PVT LTD	MDCHJBP2024	23430	36020224001719	26/06/24	36020224700781	6/27/2024	174689	3494	171195	MED
2835	NCHRI PVT LTD	MDCHJBP2024	23383	36020224001720	26/06/24	36020224700781	6/27/2024	169068	3381	165687	MED

2836	NCHRI PVT LTD	MDCHJBP2024	23677	36020224001721	26/06/24	36020224700781	6/27/2024	169068	3381	165687	MED
2837	JOY ELECTRICAL AND ENGINEERING WORK	Qtn/2023/BD Work-NKJ	JBP/Qtn/J/MAR	36020224001722	27/06/24	36020224700787	6/27/2024	117823	1997	115826	OTH
2838	CALI LABS PVT. LTD.	JBP/H/QC/NABL Lab/Em	0358/24-25	36020224001724	27/06/24	36020224700789	6/28/2024	55200	1872	53328	MSB
2839	AARTI ASSOCIATES	NKJ/D/Genl./Cleaning	2024NKJKATNI	36020224001725	27/06/24	36020224700782	6/27/2024	819862	36147	783715	SPB
2840	SUNRISE ENTERPRISES	GEMC-511687768629534	12/24	36020224001726	27/06/24	36020224700783	6/27/2024	295500	13317	282183	GEM
2841	ELITE ENGINEERS	MD/CH/JBP-2024	210	36020224001727	27/06/24	36020224700784	6/27/2024	56000	7600	48400	MED
2842	NCHRI PVT LTD	MDCHJBP2024	23788	36020224001728	27/06/24	36020224700778	6/27/2024	3646	73	3573	MED
2843	NEELAM ENTERPRISES-KOTA	JBP/MED/Contract/Pac	N-ENT/14/2024	36020224001729	27/06/24	36020224700785	6/27/2024	577553	22329	555224	SPB
2844	KRISHNA ENTERPRISES	JBP/Med/H/12?contrac	11	36020224001730	27/06/24	36020224700786	6/27/2024	58467	2942	55525	SPB
2845	M/S HYT ENGINEERING COMPANY PVT.LTD,	00	LC-61/23-24	36020224001731	27/06/24	36020224700788	6/28/2024	324500	30470	294030	MSB
2846	MS MAA VIRASINI CONSTRUCTION AND MAT	GEMC-511687740965215	36/2024/25	36020224001732	27/06/24	36020224700792	6/28/2024	180761	6228	174533	GEM
2847	AS TECHNOLOGY GROUP	16th & final	17C-24	36020224001733	28/06/24	36020224700800	6/28/2024	41451.24	1406.24	40045	SPB
2848	MS SMIT ENTERPRISES	Revenue	SE/2024/017	36020224001734	28/06/24	36020224700801	6/28/2024	40200	1532	38668	VEL
2849	ROYAL ELECTRICAL SERVICES	GEMC-511687718290514	B-12	36020224001735	28/06/24	36020224700813	7/1/2024	45786	2442	43344	GEM
2850	ROYAL ELECTRICAL SERVICES	GEMC-511687718290514	B-11	36020224001736	28/06/24	36020224700813	7/1/2024	45786	916	44870	GEM
2851	SATNAM EARTH MOVERS	GEMC-511687710408149	TRD/09	36020224001737	28/06/24	36020224700802	6/28/2024	222600	7546	215054	GEM
2852	SATYAM ENTERPRISES	GEMC-511687777671013	TRD/22	36020224001738	28/06/24	36020224700803	6/28/2024	42300	1612	40688	GEM
2853	SUPER SHINE LAUNDRY	revenue	09	36020224001739	28/06/24	36020224700793	6/28/2024	1076321	50916	1025405	SPB
2854	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687749169823	2594	36020224001740	28/06/24	36020224700804	6/28/2024	51999	1981	50018	GEM
2855	SWAN CONTINENTAL	GEMC-511687746117753	SWAN/TJW/10	36020224001741	28/06/24	36020224700805	6/28/2024	163380	6224	157156	GEM
2856	SWAN CONTINENTAL	GEMC-511687783286250	SWAN/TGM/11	36020224001742	28/06/24	36020224700806	6/28/2024	260180	9912	250268	GEM
2857	TIWARI CONSTRUCTION	GEMC-511687711253163	002	36020224001743	28/06/24	36020224700807	6/28/2024	53551	1531	52020	GEM
2858	SR.DSC/RPF/JBP PAY ORDER	12011699	644139	36020224001744	28/06/24	36020224700791	6/28/2024	17840	0	17840	POD
2859	SR.DSC/RPF/JBP PAY ORDER	12011628	644141	36020224001745	28/06/24	36020224700791	6/28/2024	24500	0	24500	POD
2860	MD/WCR/JBP	3602220085	132234	36020224001746	28/06/24	36020224700790	6/28/2024	500	0	500	POD
2861	SRI SAI KRIPA TRANSPORT AND CONTRACT	Works	342	36020224001747	28/06/24	36020224700815	7/1/2024	1436315.65	51297.65	1385018	VEL
2862	MISHRA TRAVELS	GEMC-511687731631192	TRD/K/10	36020224001748	28/06/24	36020224700808	6/28/2024	45720	1742	43978	GEM
2863	SWAN CONTINENTAL	GEMC-511687713711429	SWAN/M/106	36020224001749	28/06/24	36020224700809	6/28/2024	50999	1943	49056	GEM
2864	baba travels	GEMC-511687780696060	1249	36020224001750	28/06/24	36020224700810	6/28/2024	127686	4865	122821	GEM
2865	M/s Inventa Cleantec Private Limited ,	revenue	ICPLMP/24-25/	36020224001751	28/06/24	36020224700794	6/28/2024	1529790	279459	1250331	SPB
2866	AS TECHNOLOGY GROUP	GEMC-511687718497425	2E-24	36020224001752	28/06/24	36020224700811	6/28/2024	222766	8987	213779	GEM
2867	THARU SONS	GEMC-511687786120561	TS/JBP-L/2425/	36020224001753	28/06/24	36020224700795	6/28/2024	4609863	304937	4304926	GEM
2868	LAXMI SECURITY (GUJARAT) PRIVATE LIMIT	MD/CH/JBP-2024	LSG-128	36020224001754	28/06/24	36020224700812	6/28/2024	230087	7800	222287	SPB
2869	KING SECURITY GUARDS SERVICES (P) LTD	WCR-HQ0PERS(Rect)/17 Dt.15/	KS/MP/24-25/0	36020224001755	28/06/24	36020224700816	7/1/2024	267276	9061	258215	COB
2870	MS MAA VIRASINI CONSTRUCTION AND MAT	6th A/C Bill	38/2024/25	36020224001756	28/06/24	36020224700796	6/28/2024	877044	85357	791687	SPB
2871	MS MAA VIRASINI CONSTRUCTION AND MAT	GEMC-511687761211250	39/2024/25	36020224001757	28/06/24	36020224700797	6/28/2024	727970	74980	652990	GEM
2872	RAJEEV MISHRA-JABALPUR	00844535	215737	36020224001758	28/06/24	36020224700814	7/1/2024	114962	0	114962	POD
2873	RAJEEV MISHRA-JABALPUR	00844535	215736	36020224001759	28/06/24	36020224700814	7/1/2024	76700	0	76700	POD
2874	AMIT KUMAR JAIN-JHANSI	95834486 Dt.01/08/22	102/DATAENTF	36020224001760	01/07/24	36020224700817	7/1/2024	128725	4364	124361	COB
2875	KRISHNA ENTERPRISES	GEMC-511687720880268	10	36020224001761	01/07/24	36020224700818	7/1/2024	135572	5165	130407	GEM
2876	SURYA BUILDER AND SUPPLIERS	GEMC-511687778992512	sbs/95	36020224001762	01/07/24	36020224700819	7/1/2024	95198	3627	91571	GEM
2877	ADEN PIPARIYA	263055	014411	36020224001763	01/07/24	36020224700829	7/1/2024	60000	0	60000	POD
2878	ADEN NU	263055	014412	36020224001764	01/07/24	36020224700829	7/1/2024	17000	0	17000	POD

2879	ADEN/JBP	263055	014413	36020224001765	01/07/24	36020224700829	7/1/2024	75000	0	75000	POD
2880	M/S SHREE VINAYAK	Revenue	656	36020224001766	01/07/24	36020224700820	7/1/2024	192896	7349	185547	VEL
2881	ADEN (E) KTE	263055	014414	36020224001767	01/07/24	36020224700829	7/1/2024	25000	0	25000	POD
2882	ADEN MAINTENANCE KTE	263055	014415	36020224001768	01/07/24	36020224700829	7/1/2024	25000	0	25000	POD
2883	ADEN SOUTH SATNA	263055	014416	36020224001769	01/07/24	36020224700829	7/1/2024	140000	0	140000	POD
2884	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687727213877	2593	36020224001770	01/07/24	36020224700821	7/1/2024	55880	2129	53751	GEM
2885	ADEN North Satna	263055	014417	36020224001771	01/07/24	36020224700829	7/1/2024	150000	0	150000	POD
2886	BENGAL CHEMICALS PHARMACEUTICAL	GEMC-511687762560207	IND-SI/118/22-	36020224001772	01/07/24	36020224700827	7/1/2024	68724	1093	67631	GEM
2887	SAHAYAK MANDAL ENGINEER WEST KATNI	263055	014418	36020224001773	01/07/24	36020224700829	7/1/2024	150000	0	150000	POD
2888	ADEN SGO	263055	014419	36020224001774	01/07/24	36020224700829	7/1/2024	56000	0	56000	POD
2889	ADEN BEHR	263055	014420	36020224001775	01/07/24	36020224700829	7/1/2024	50000	0	50000	POD
2890	N A KHAN	GEMC-511687742341244	26	36020224001776	01/07/24	36020224700822	7/1/2024	439048.5	22683.5	416365	GEM
2891	AHO/JBP	258508	0848964	36020224001777	01/07/24	36020224700830	7/1/2024	6000	0	6000	POD
2892	MAA VIRISINI CONSTRUCTION AND MATERI	23rd A/C Bill	40/2024/25	36020224001778	01/07/24	36020224700823	7/1/2024	172856	9495	163361	SPB
2893	RELIABLE MOVERS INFINITY	GEMC-511687768430789	JUNE/2024/16	36020224001779	01/07/24	36020224700824	7/1/2024	593978	22628	571350	GEM
2894	ROYAL ELECTRICAL AND SERVICES-JABALP	3602230015	2024-25-B6A	36020224001780	01/07/24	36020224700825	7/1/2024	29787	1135	28652	VEL
2895	ADEN NU	252740	014406	36020224001781	01/07/24	36020224700828	7/1/2024	10000	0	10000	POD
2896	ADEN/JBP	252740	014407	36020224001782	01/07/24	36020224700828	7/1/2024	10000	0	10000	POD
2897	ADEN SOUTH SATNA	252740	014408	36020224001783	01/07/24	36020224700828	7/1/2024	10000	0	10000	POD
2898	ROYAL ELECTRICAL AND SERVICES-JABALP	3602230015	B9	36020224001784	01/07/24	36020224700825	7/1/2024	29787	1135	28652	VEL
2899	SAHAYAK MANDAL ENGINEER WEST KATNI	252740	014409	36020224001785	01/07/24	36020224700828	7/1/2024	10000	0	10000	POD
2900	ADEN SGO	252740	014410	36020224001786	01/07/24	36020224700828	7/1/2024	10000	0	10000	POD
2901	ROYAL ELECTRICAL AND SERVICES-JABALP	3602230015	B13	36020224001787	01/07/24	36020224700825	7/1/2024	29787	1135	28652	VEL
2902	SAI KRIPA TOURS AND TRAVELS	GEMC-511687733941462	043	36020224001788	01/07/24	36020224700826	7/1/2024	42900	1635	41265	GEM
2903	SR DPO JBP	2l	069478	36020224001789	02/07/24	36020224700832	7/2/2024	162700	0	162700	POD
2904	National Protective Security Services	12011632	371	36020224001792	02/07/24	36020224700831	7/2/2024	1894092	321033	1573059	SPB
2905	MAGANLAL SAHU	000010	663	36020224001793	02/07/24	36020224700840	7/4/2024	1466	0	1466	MSB
2906	MAGANLAL SAHU	000010	713	36020224001794	02/07/24	36020224700840	7/4/2024	1167	0	1167	MSB
2907	MAGANLAL SAHU	000010	735	36020224001795	02/07/24	36020224700840	7/4/2024	1237	0	1237	MSB
2908	TECHNO CRAFTS AND SOLUTIONS-.VARANA	WCR/JBP/Elect./2022/ Dt.28/09/	TCS/24-25/JBP	36020224001796	02/07/24	36020224700834	7/3/2024	2315841	81588	2234253	COB
2909	SANDEEP KR NAMDEO	000010	75	36020224001798	02/07/24	36020224700840	7/4/2024	462	0	462	MSB
2910	RAJENDRA GUPTA	000010	39	36020224001799	02/07/24	36020224700840	7/4/2024	471	0	471	MSB
2911	RAJENDRA GUPTA	000010	42	36020224001800	02/07/24	36020224700840	7/4/2024	655	0	655	MSB
2912	ARUN KUMAR KATIYA	000010	141	36020224001801	02/07/24	36020224700840	7/4/2024	295	0	295	MSB
2913	ARUN KUMAR KATIYA	000010	142	36020224001802	02/07/24	36020224700840	7/4/2024	297	0	297	MSB
2914	ARUN KUMAR KATIYA	000010	44	36020224001803	02/07/24	36020224700840	7/4/2024	475	0	475	MSB
2915	ARUN KUMAR KATIYA	000010	148	36020224001804	02/07/24	36020224700840	7/4/2024	295	0	295	MSB
2916	ARUN KUMAR KATIYA	000010	149	36020224001805	02/07/24	36020224700840	7/4/2024	297	0	297	MSB
2917	ARUN KUMAR KATIYA	000010	150	36020224001806	02/07/24	36020224700840	7/4/2024	295	0	295	MSB
2918	ARUN KUMAR KATIYA	000010	39	36020224001807	02/07/24	36020224700840	7/4/2024	224	0	224	MSB
2919	ARUN KUMAR KATIYA	000010	45	36020224001808	02/07/24	36020224700840	7/4/2024	482	0	482	MSB
2920	ARUN KUMAR KATIYA	000010	145	36020224001809	02/07/24	36020224700840	7/4/2024	227	0	227	MSB
2921	ARUN KUMAR KATIYA	000010	146	36020224001810	02/07/24	36020224700840	7/4/2024	158	0	158	MSB

2922	ARUN KUMAR KATIYA	000010	40	36020224001811	02/07/24	36020224700840	7/4/2024	382	0	382	MSB
2923	ARUN KUMAR KATIYA	000010	143	36020224001812	02/07/24	36020224700840	7/4/2024	295	0	295	MSB
2924	ARUN KUMAR KATIYA	000010	144	36020224001813	02/07/24	36020224700840	7/4/2024	297	0	297	MSB
2925	ARUN KUMAR KATIYA	000010	42	36020224001814	02/07/24	36020224700840	7/4/2024	402	0	402	MSB
2926	MAHESH PRASAD SAHU	000010	256	36020224001815	02/07/24	36020224700840	7/4/2024	320	0	320	MSB
2927	MAHESH PRASAD SAHU	000010	281	36020224001816	02/07/24	36020224700840	7/4/2024	320	0	320	MSB
2928	N A KHAN	GEMC-511687774158811	27	36020224001817	02/07/24	36020224700833	7/2/2024	609743	20670	589073	GEM
2929	GUJRAL GAS CO JABALPUR	MD/CH/JBP-2024	GS/00379/24-2	36020224001818	02/07/24	36020224700847	7/4/2024	4857	0	4857	MED
2930	JABALPUR SAHKARI DUGDH SANGH MARYA	MD/CH/JBP-2024	24-25/May24/0	36020224001820	02/07/24	36020224700839	7/4/2024	18453	0	18453	MED
2931	JABALPUR SAHKARI DUGDH SANGH MARYA	MD/CH/JBP-2024	24-25/May-24/1	36020224001821	02/07/24	36020224700839	7/4/2024	19793	0	19793	MED
2932	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/31	36020224001822	02/07/24	36020224700837	7/4/2024	5637	0	5637	MED
2933	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/32	36020224001823	02/07/24	36020224700837	7/4/2024	420	0	420	MED
2934	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/33	36020224001824	02/07/24	36020224700837	7/4/2024	137	0	137	MED
2935	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/34	36020224001825	02/07/24	36020224700837	7/4/2024	22167	0	22167	MED
2936	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/46	36020224001826	02/07/24	36020224700837	7/4/2024	6552	0	6552	MED
2937	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/47	36020224001827	02/07/24	36020224700837	7/4/2024	280	0	280	MED
2938	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/48	36020224001828	02/07/24	36020224700837	7/4/2024	181	0	181	MED
2939	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/49	36020224001829	02/07/24	36020224700837	7/4/2024	22913	0	22913	MED
2940	SYNERGY SYSTEMS AND SOLUTIONS-FARID	JBP-TRD-AMC-KTE-SGRL	SSS/24-25/212	36020224001830	03/07/24	36020224700835	7/3/2024	377247	50514	326733	AMC
2941	RAJEEV MISHRA	GEMC-511687728948880	R/32	36020224001842	03/07/24	36020224700836	7/3/2024	1101376	101260	1000116	GEM
2942	SSCS A/C METRO HOSPITAL AND CANCER R	MD/CH/JBP-2024	27/2023	36020224001845	03/07/24	36020224700843	7/4/2024	67239	1345	65894	MED
2943	SSCS A/C METRO HOSPITAL AND CANCER R	MD/CH/JBP-2024	28/2023	36020224001848	03/07/24	36020224700843	7/4/2024	34005	680	33325	MED
2944	SSCS A/C METRO HOSPITAL AND CANCER R	MD/CH/JBP-2024	01/2024	36020224001849	03/07/24	36020224700843	7/4/2024	12007	240	11767	MED
2945	SSCS A/C METRO HOSPITAL AND CANCER R	MD/CH/JBP-2024	01/2024	36020224001850	03/07/24	36020224700843	7/4/2024	51020	1020	50000	MED
2946	NITIN BAJPAI-JABALPUR	Rev	24-25/QTN/03	36020224001851	03/07/24	36020224700842	7/4/2024	291432.86	12742.86	278690	MSB
2947	SIEMENS LTD-NAVI MUMBAI.	000655	000655	36020224001852	04/07/24	36020224700848	7/4/2024	811353	0	811353	POD
2948	SIEMENS LTD-NAVI MUMBAI.	000654	000654	36020224001853	04/07/24	36020224700848	7/4/2024	256820	0	256820	POD
2949	Pravin Enterprise	GEMC-511687702958008	PE/13/24-25	36020224001854	04/07/24	36020224700841	7/4/2024	164000	0	164000	GEM
2950	HINDUSTAN ANTIBIOTICS LIMITED	GEMC-511687714123316	AA-L-22305	36020224001855	04/07/24	36020224700854	7/5/2024	37390	34	37356	GEM
2951	RELIABLE MOVERS INFINITY	GEMC-511687798592240	JUNE/2024/18	36020224001856	04/07/24	36020224700845	7/4/2024	48380	1844	46536	GEM
2952	MISHRA TRAVELS	GEMC-511687757233725	DEN/W/11	36020224001857	04/07/24	36020224700844	7/4/2024	58968	2247	56721	GEM
2953	RELIABLE MOVERS-JABALPUR	revenue	june/2024/19	36020224001858	04/07/24	36020224700846	7/4/2024	81500	2073	79427	MSB
2954	RAILTEL CORPORATION OF INDIA LIMITED	Allocation 07061128	2223101765	36020224001859	04/07/24	36020224700856	7/5/2024	321216	10889	310327	MSB
2955	RAILTEL CORPORATION OF INDIA LIMITED	Allocation 07061128	2223101751	36020224001860	04/07/24	36020224700856	7/5/2024	373779	12671	361108	MSB
2956	DIVL. MECHANICAL ENGINEER (DIESEL), NE	NKJ/Alco/Stores/69/E	169179	36020224001861	04/07/24	36020224700857	7/5/2024	168000	0	168000	POD
2957	M/S OM SALES & SERVICES, JABALPUR	04/2022	OSS-CHT-2024	36020224001863	05/07/24	36020224700849	7/5/2024	40000	1524	38476	VEL
2958	SWAN CONTINENTAL	GEMC-511687743450241	SWAN/COM/34	36020224001864	05/07/24	36020224700850	7/5/2024	132170	8560	123610	GEM
2959	SMIT ENTERPRISES	GEMC-511687707362465	SE/2024/019	36020224001865	05/07/24	36020224700851	7/5/2024	112300	4279	108021	GEM
2960	SMIT ENTERPRISES	GEMC-511687706729491	SE/2024/018	36020224001866	05/07/24	36020224700852	7/5/2024	601074	22899	578175	GEM
2961	OSHO GARMENT FINISHERS LAUNDERERS	GEMC-511687774576135	I/368/24-25	36020224001867	05/07/24	36020224700865	7/8/2024	2489294	293494	2195800	GEM
2962	H AND S CONSTRUCTION-JABALPUR	Rev	2024-25/02	36020224001868	05/07/24	36020224700853	7/5/2024	439191	19695	419496	MSB
2963	JS PEST CONTROL	GEMC-511687784238578	JPC/2024-25/15	36020224001869	05/07/24	36020224700855	7/5/2024	553238	41754	511484	GEM
2964	SENIOR D O M JABALPUR	123	144360	36020224001870	05/07/24	36020224700868	7/8/2024	281100	0	281100	POD

2965	MD/WCR/JBP	3602220085	132236	36020224001871	05/07/24	36020224700869	7/8/2024	500	0	500	POD
2966	GG NURSING HOME PRIVATE LIMITED KATN	11021528	01-15	36020224001872	05/07/24	36020224700858	7/5/2024	268279	5366	262913	MED
2967	SSCS A/C METRO HOSPITAL AND CANCER R	MD/CH/JBP-2024	22/2023	36020224001873	05/07/24	36020224700859	7/5/2024	78915	1578	77337	MED
2968	SSCS A/C METRO HOSPITAL AND CANCER R	MD/CH/JBP-2024	02/2024	36020224001874	05/07/24	36020224700859	7/5/2024	63705	1274	62431	MED
2969	SSCS A/C METRO HOSPITAL AND CANCER R	MD/CH/JBP-2024	26/2023	36020224001875	05/07/24	36020224700859	7/5/2024	38463	769	37694	MED
2970	SSCS A/C METRO HOSPITAL AND CANCER R	MD/CH/JBP-2024	24/2023	36020224001876	05/07/24	36020224700859	7/5/2024	27747	555	27192	MED
2971	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	1028	36020224001877	05/07/24	36020224700860	7/5/2024	270719	5414	265305	MED
2972	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	699	36020224001878	05/07/24	36020224700860	7/5/2024	118169	2363	115806	MED
2973	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	913	36020224001879	05/07/24	36020224700860	7/5/2024	201877	4038	197839	MED
2974	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	1107	36020224001880	05/07/24	36020224700860	7/5/2024	284459	5689	278770	MED
2975	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	01	36020224001881	05/07/24	36020224700863	7/6/2024	2795	56	2739	MED
2976	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	02	36020224001882	05/07/24	36020224700862	7/6/2024	734	15	719	MED
2977	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	03	36020224001883	05/07/24	36020224700863	7/6/2024	5751	115	5636	MED
2978	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	04	36020224001884	05/07/24	36020224700863	7/6/2024	12191	244	11947	MED
2979	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	05	36020224001885	05/07/24	36020224700863	7/6/2024	6085	122	5963	MED
2980	W C R STAFF CANTEEN JBP	03.07.2024	145064	36020224001886	08/07/24	36020224700867	7/8/2024	56525	0	56525	POD
2981	SENIOR D O M JABALPUR	123	144359	36020224001887	08/07/24	36020224700868	7/8/2024	68000	0	68000	POD
2982	SHRI SANDEEP SHUKLA	JBP/W/CLA IN.THERMIT	AC 38/2022	36020224001888	08/07/24	36020224700871	7/8/2024	39115	3912	35203	LAW
2983	SATISH KUMAR SINGH	GEMC-511687743860343	RS/SKS/01	36020224001889	08/07/24	36020224700866	7/8/2024	2341220	161423	2179797	GEM
2984	BANSAL HOSPITAL (UNIT OF SAGARSHREE	JBP/Med/Bansal/SGO	BL645/8/2023 t	36020224001891	08/07/24	36020224700864	7/8/2024	383893	7678	376215	MED
2985	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32980	36020224001892	08/07/24	36020224700874	7/8/2024	35623	712	34911	MED
2986	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33046	36020224001893	08/07/24	36020224700874	7/8/2024	213863	4277	209586	MED
2987	BANSAL HOSPITAL (UNIT OF SAGARSHREE	JBP/MED/DIV/Bansal h	BL880/09/2023	36020224001894	08/07/24	36020224700864	7/8/2024	407028	8141	398887	MED
2988	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32988	36020224001895	08/07/24	36020224700874	7/8/2024	7884	158	7726	MED
2989	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33091	36020224001896	08/07/24	36020224700874	7/8/2024	90990	1820	89170	MED
2990	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33023	36020224001897	08/07/24	36020224700874	7/8/2024	448580	8972	439608	MED
2991	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33039	36020224001898	08/07/24	36020224700874	7/8/2024	243547	4871	238676	MED
2992	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33067	36020224001899	08/07/24	36020224700874	7/8/2024	445335	8907	436428	MED
2993	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33093	36020224001900	08/07/24	36020224700874	7/8/2024	84858	1697	83161	MED
2994	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32961	36020224001901	08/07/24	36020224700874	7/8/2024	671915	13438	658477	MED
2995	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	3997	36020224001902	08/07/24	36020224700877	7/8/2024	108085	2162	105923	MED
2996	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4005	36020224001903	08/07/24	36020224700877	7/8/2024	29469	589	28880	MED
2997	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4002	36020224001904	08/07/24	36020224700877	7/8/2024	219254	4385	214869	MED
2998	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4034	36020224001905	08/07/24	36020224700877	7/8/2024	131883	2638	129245	MED
2999	DR RAI HOSPITAL	JBP/MED/DIV/Dr Rai/H	3627/2023 to 4	36020224001906	08/07/24	36020224700870	7/8/2024	1258132	25163	1232969	MED
3000	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4037	36020224001907	08/07/24	36020224700877	7/8/2024	570325	11407	558918	MED
3001	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4044	36020224001908	08/07/24	36020224700877	7/8/2024	10058	201	9857	MED
3002	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4036	36020224001909	08/07/24	36020224700877	7/8/2024	124007	2480	121527	MED
3003	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33058	36020224001910	08/07/24	36020224700875	7/8/2024	245317	4906	240411	MED
3004	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33161	36020224001911	08/07/24	36020224700875	7/8/2024	443698	8874	434824	MED
3005	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32675	36020224001912	08/07/24	36020224700875	7/8/2024	27410	548	26862	MED
3006	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32808	36020224001913	08/07/24	36020224700875	7/8/2024	315684	6314	309370	MED
3007	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32854	36020224001914	08/07/24	36020224700875	7/8/2024	66830	1337	65493	MED

3008	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33202	36020224001915	08/07/24	36020224700875	7/8/2024	829887	16598	813289	MED
3009	DIVISIONAL ELECTRICAL ENGINEERS (TRS)	NKJ/TRS/S-20 A	575325	36020224001916	08/07/24	36020224700884	7/9/2024	500	0	500	POD
3010	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	851715	851715	36020224001917	08/07/24	36020224700872	7/8/2024	9049	0	9049	POD
3011	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	441	36020224001918	08/07/24	36020224700873	7/8/2024	14542	291	14251	MED
3012	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	645	36020224001919	08/07/24	36020224700873	7/8/2024	30360	607	29753	MED
3013	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	935	36020224001920	08/07/24	36020224700873	7/8/2024	255280	5106	250174	MED
3014	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	1010	36020224001921	08/07/24	36020224700873	7/8/2024	282495	5650	276845	MED
3015	PRASHANT KUMAR THAKUR	GEMC-511687725186039	TRD/05	36020224001923	08/07/24	36020224700878	7/9/2024	208763	7953	200810	GEM
3016	KING SECURITY GUARDS SERVICES (P) LTD	WCR-HQ0PERS(Rect)/17 Dt.15/	KS/MP/24-25/0	36020224001924	08/07/24	36020224700879	7/9/2024	248692	8431	240261	COB
3017	JAGDISH PRASAD PRAJAPATI	12011699	051	36020224001925	09/07/24	36020224700891	7/10/2024	17700	300	17400	MSB
3018	JAGDISH PRASAD PRAJAPATI	12011699	050	36020224001926	09/07/24	36020224700891	7/10/2024	19470	330	19140	MSB
3019	PUNJAB BATTERY AND TRADING COMPANY	12011699	1671	36020224001927	09/07/24	36020224700881	7/9/2024	5500	86	5414	VEL
3020	EKTA ENTERPRISES	GEMC-511687778871367	86	36020224001928	09/07/24	36020224700880	7/9/2024	418208	14177	404031	GEM
3021	EKTA ENTERPRISES	GEMC-511687778871367	87	36020224001929	09/07/24	36020224700880	7/9/2024	487647	16531	471116	GEM
3022	SURYA BUILDER AND SUPPLIERS	GEMC-511687794996603	sbs/96	36020224001930	09/07/24	36020224700882	7/9/2024	42669	1626	41043	GEM
3023	SURYA BUILDER AND SUPPLIERS	GEMC-511687794996603	sbs/97	36020224001931	09/07/24	36020224700882	7/9/2024	42669	1626	41043	GEM
3024	G P ENTERPRISES	GEMC-511687744649874	223	36020224001932	09/07/24	36020224700883	7/9/2024	50000	1905	48095	GEM
3025	SR DFM JBP (P)	XII	069900	36020224001933	09/07/24	36020224700884	7/9/2024	2000	0	2000	POD
3026	RELIABLE MOVERS	GEMC-511687792497408	JULY/2024/26	36020224001934	09/07/24	36020224700885	7/9/2024	144000	5143	138857	GEM
3027	RAILTEL CORPORATION OF INDIA LIMITED	Allocation-04042032	2323100134	36020224001935	09/07/24	36020224700898	7/11/2024	886842.24	30062.24	856780	MSB
3028	A O CASH BSNL O O GMTD JABALPUR	Allocation-20536203	NDCMP240012	36020224001936	09/07/24	36020224700887	7/9/2024	141600	0	141600	MSB
3029	A O CASH BSNL O O GMTD JABALPUR	Allocation-20536203	NDCMP240012	36020224001937	09/07/24	36020224700887	7/9/2024	141600	0	141600	MSB
3030	MISHRA TRAVELS	AC/JBP/ADMN/27/2024 Dt.01/0	ADFM/S/14	36020224001938	09/07/24	36020224700886	7/9/2024	59900	3782	56118	COB
3031	AMIT KUMAR JAIN-JHANSI	17tn A/C Bill	17SATNADADA	36020224001939	10/07/24	36020224700888	7/10/2024	1607655	64697	1542958	SPB
3032	RELIABLE MOVERS INFINITY	GEMC-511687728683654	JULY/2024/20	36020224001940	10/07/24	36020224700889	7/10/2024	95900	3653	92247	GEM
3033	CARE HI-TECH 3-D DIAGNOSTIC & RESEARC	MD/CH/JBP-2024	102/2024	36020224001941	10/07/24	36020224700890	7/10/2024	359271	7185	352086	MED
3034	A O CASH BSNL O O GMTD JABALPUR	Allocation-20536203	NDCMP240012	36020224001942	10/07/24	36020224700898	7/11/2024	177000	0	177000	MSB
3035	MAGANLAL SAHU	12011699	727	36020224001945	10/07/24	36020224700895	7/11/2024	604	0	604	MSB
3036	VIMAL NEWS AGENCY	12011699	3200	36020224001946	10/07/24	36020224700895	7/11/2024	480	0	480	MSB
3037	MAGANLAL SAHU	12011699	728	36020224001947	10/07/24	36020224700895	7/11/2024	325	0	325	MSB
3038	PREETAM SINGH RATHORE	12011699	65	36020224001948	10/07/24	36020224700895	7/11/2024	480	0	480	MSB
3039	SHARAD JAIN	12011699	5	36020224001949	10/07/24	36020224700895	7/11/2024	580	0	580	MSB
3040	CHHOTE LAL DWIVEDI AND ASHISH DWIVED	12011699	467	36020224001950	10/07/24	36020224700895	7/11/2024	1285	0	1285	MSB
3041	TATHASTU ASSOCIATESKATNI	Nil	113	36020224001951	10/07/24	36020224700892	7/10/2024	1500	0	1500	MSB
3042	TATHASTU ASSOCIATESKATNI	nil	138	36020224001952	10/07/24	36020224700892	7/10/2024	20000	0	20000	MSB
3043	TATHASTU ASSOCIATESKATNI	Nil	127	36020224001953	10/07/24	36020224700892	7/10/2024	7000	0	7000	MSB
3044	SR DFM JBP (P)	XII	069898	36020224001954	10/07/24	36020224700894	7/10/2024	20000	0	20000	POD
3045	SR DSC RPF JABALPUR	12011699	644142	36020224001955	10/07/24	36020224700893	7/10/2024	491737	0	491737	POD
3046	ROSE COMMUNICATION-JABALPUR	revenue	355	36020224001956	10/07/24	36020224700900	7/11/2024	490400	16674	473726	MSB
3047	New Kaushik Tent House (ANAND KUMAR KAU	20536203	24-25/01	36020224001957	10/07/24	36020224700899	7/11/2024	192041	3255	188786	MSB
3048	New Kaushik Tent House (ANAND KUMAR KAU	20536203	24-25/02	36020224001958	10/07/24	36020224700897	7/11/2024	171387	2905	168482	MSB
3049	SHREE SAI FACILITIES	GEMC-511687701662880	2024-25/KTE/0	36020224001959	10/07/24	36020224700896	7/11/2024	842659	71225	771434	GEM
3050	AYUKT NAGAR NIGAM JBP	3602A05039	0851004	36020224001960	11/07/24	36020224700914	7/12/2024	2230600	0	2230600	POD

3051	SR DFM JBP (P)	XII	069899	36020224001961	11/07/24	36020224700944	7/17/2024	33990	0	33990	POD
3052	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2024	430	36020224001962	11/07/24	36020224700918	7/13/2024	24375	487	23888	MED
3053	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2024	527	36020224001963	11/07/24	36020224700918	7/13/2024	17500	350	17150	MED
3054	JAI MAAGANGA ENTERPRISES PRIVATE LIM	Rev	RH/2024-25/01	36020224001964	11/07/24	36020224700904	7/12/2024	193546	6561	186985	SPB
3055	DURGESH SERVICES	GEMC-511687784669173	25	36020224001965	11/07/24	36020224700906	7/12/2024	433151	14684	418467	GEM
3056	JAMUNA TRADERS	GEMC-511687720399299	2024-25/GEM/0	36020224001966	11/07/24	36020224700902	7/11/2024	69600	2652	66948	GEM
3057	PRASHANT KUMAR THAKUR	GEMC-511687718566329	TRD/12	36020224001967	11/07/24	36020224700903	7/11/2024	220740	8410	212330	GEM
3058	MS VARDHMAN TRADERS	GEMC-511687793306644	09	36020224001968	12/07/24	36020224700905	7/12/2024	257155	9718	247437	GEM
3059	DR. ANSHUL SHRIVASTAVA	MDCH2024	12	36020224001969	12/07/24	36020224700943	7/17/2024	13900	1390	12510	MED
3060	DR. MAHAVIR SHARAN	MDCH2024	11	36020224001970	12/07/24	36020224700943	7/17/2024	12000	1200	10800	MED
3061	DR. NITIN KUMAR BHORE	MDCH2024	13	36020224001971	12/07/24	36020224700943	7/17/2024	23700	2370	21330	MED
3062	SPARSH NAIK	mdch2024	03	36020224001972	12/07/24	36020224700943	7/17/2024	30000	3000	27000	MED
3063	MD/WCR/JBP	MDCH2024	132237	36020224001973	12/07/24	36020224700909	7/12/2024	500	0	500	POD
3064	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	0851716	0851716	36020224001974	12/07/24	36020224700908	7/12/2024	26580	0	26580	POD
3065	INDURKHYA COMPUTER SALES AND SERVI	06013051	114	36020224001975	12/07/24	36020224700912	7/12/2024	24979.54	444.54	24535	MSB
3066	ETTISAM TRADERS	GEMC-511687787028590	ET-WCR-24	36020224001976	12/07/24	36020224700907	7/12/2024	10620	180	10440	GEM
3067	JAMUNA TRADERS-JABALPUR.	REV	2024-25/GEM/0	36020224001977	12/07/24	36020224700910	7/12/2024	69600	2652	66948	VEL
3068	JAMUNA TRADERS-JABALPUR.	REV	2024-25/GEM/0	36020224001978	12/07/24	36020224700910	7/12/2024	69600	2652	66948	VEL
3069	JAMUNA TRADERS-JABALPUR.	REV	2024-25/GEM/0	36020224001979	12/07/24	36020224700910	7/12/2024	69600	2652	66948	VEL
3070	JAMUNA TRADERS-JABALPUR.	REV	2024-25/GEM/0	36020224001980	12/07/24	36020224700910	7/12/2024	70830	2699	68131	VEL
3071	DARSH PHARMA	12011632	DP/JBP/20	36020224001981	12/07/24	36020224700911	7/12/2024	171996	7553	164443	VEL
3072	DARSH PHARMA	12011632	DP/JBP/21	36020224001982	12/07/24	36020224700911	7/12/2024	171996	8553	163443	VEL
3073	MISHRA TRAVELS	GEMC-511687779162084	USDF/C/09	36020224001983	12/07/24	36020224700913	7/12/2024	97800	3726	94074	GEM
3074	EKTA ENTERPRISES	GEMC-511687778871367	88	36020224001984	12/07/24	36020224700916	7/12/2024	478085	16207	461878	GEM
3075	EKTA ENTERPRISES	GEMC-511687778871367	89	36020224001985	12/07/24	36020224700916	7/12/2024	491099	16648	474451	GEM
3076	N A KHAN-JABALPUR	Rev	029/2024-25	36020224001986	12/07/24	36020224700915	7/12/2024	781450	26490	754960	SPB
3077	SHRI S K CHOUBEY	Revenue	SUV/NKJ/30	36020224001987	12/07/24	36020224700917	7/12/2024	34900	1330	33570	VEL
3078	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2024	615	36020224001988	12/07/24	36020224700918	7/13/2024	13770	275	13495	MED
3079	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2024	653	36020224001989	12/07/24	36020224700918	7/13/2024	69751	1395	68356	MED
3080	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2024	688	36020224001990	12/07/24	36020224700918	7/13/2024	20258	405	19853	MED
3081	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2024	694	36020224001991	12/07/24	36020224700918	7/13/2024	2025	40	1985	MED
3082	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2024	701	36020224001992	12/07/24	36020224700918	7/13/2024	35400	708	34692	MED
3083	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2024	706	36020224001993	12/07/24	36020224700918	7/13/2024	13853	277	13576	MED
3084	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2024	711	36020224001994	12/07/24	36020224700918	7/13/2024	20356	407	19949	MED
3085	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2024	283	36020224001995	12/07/24	36020224700918	7/13/2024	108061	2161	105900	MED
3086	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	15	36020224001996	12/07/24	36020224700919	7/13/2024	14382	288	14094	MED
3087	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	08	36020224001997	12/07/24	36020224700919	7/13/2024	19269	385	18884	MED
3088	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	4	36020224001998	12/07/24	36020224700919	7/13/2024	9660	193	9467	MED
3089	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	2	36020224001999	12/07/24	36020224700919	7/13/2024	5406	108	5298	MED
3090	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	7	36020224002000	12/07/24	36020224700919	7/13/2024	16985	340	16645	MED
3091	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	6	36020224002001	12/07/24	36020224700919	7/13/2024	1150	23	1127	MED
3092	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	1	36020224002002	12/07/24	36020224700919	7/13/2024	25159	503	24656	MED
3093	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	17	36020224002003	12/07/24	36020224700919	7/13/2024	9112	182	8930	MED

3094	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	16	36020224002004	12/07/24	36020224700919	7/13/2024	55889	1118	54771	MED
3095	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10881	36020224002005	12/07/24	36020224700919	7/13/2024	15011	300	14711	MED
3096	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10736	36020224002006	12/07/24	36020224700919	7/13/2024	24150	483	23667	MED
3097	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10549	36020224002007	12/07/24	36020224700919	7/13/2024	65184	1304	63880	MED
3098	ESKAGSANJEEVANI PVT.LTD.	MD/CH/JBP-2024	01/PPP/04	36020224002008	12/07/24	36020224700920	7/13/2024	541990	10840	531150	MED
3099	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	165	36020224002009	13/07/24	36020224700921	7/13/2024	98354	1967	96387	MED
3100	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB22230012	36020224002010	13/07/24	36020224700922	7/13/2024	14542	291	14251	MED
3101	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB22230013	36020224002011	13/07/24	36020224700922	7/13/2024	720	14	706	MED
3102	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB22230012	36020224002012	13/07/24	36020224700922	7/13/2024	14542	291	14251	MED
3103	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB22230012	36020224002013	13/07/24	36020224700922	7/13/2024	14542	291	14251	MED
3104	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB22230012	36020224002014	13/07/24	36020224700922	7/13/2024	2448	49	2399	MED
3105	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB22230013	36020224002015	13/07/24	36020224700922	7/13/2024	10172	203	9969	MED
3106	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB22230013	36020224002016	13/07/24	36020224700922	7/13/2024	11370	227	11143	MED
3107	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB22230013	36020224002017	13/07/24	36020224700922	7/13/2024	11380	228	11152	MED
3108	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB22230012	36020224002018	13/07/24	36020224700922	7/13/2024	19450	389	19061	MED
3109	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB22230013	36020224002019	13/07/24	36020224700922	7/13/2024	2860	57	2803	MED
3110	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB22230013	36020224002020	13/07/24	36020224700922	7/13/2024	33352	667	32685	MED
3111	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB22230012	36020224002021	13/07/24	36020224700922	7/13/2024	9593	192	9401	MED
3112	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB22230013	36020224002022	13/07/24	36020224700922	7/13/2024	5356	107	5249	MED
3113	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB22230012	36020224002023	13/07/24	36020224700922	7/13/2024	5356	107	5249	MED
3114	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB22230013	36020224002024	13/07/24	36020224700922	7/13/2024	36481	730	35751	MED
3115	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB22230012	36020224002025	13/07/24	36020224700922	7/13/2024	12650	253	12397	MED
3116	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB22230013	36020224002026	13/07/24	36020224700922	7/13/2024	11385	228	11157	MED
3117	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB22230013	36020224002027	13/07/24	36020224700922	7/13/2024	25689	514	25175	MED
3118	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB22230013	36020224002028	13/07/24	36020224700922	7/13/2024	14547	291	14256	MED
3119	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB22230013	36020224002029	13/07/24	36020224700922	7/13/2024	14542	291	14251	MED
3120	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB22230012	36020224002030	13/07/24	36020224700922	7/13/2024	79774	1595	78179	MED
3121	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB22230013	36020224002031	13/07/24	36020224700922	7/13/2024	12650	253	12397	MED
3122	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	1383	36020224002032	13/07/24	36020224700923	7/13/2024	214499	4290	210209	MED
3123	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	1399	36020224002033	13/07/24	36020224700923	7/13/2024	376188	7524	368664	MED
3124	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	1329	36020224002034	13/07/24	36020224700923	7/13/2024	14340	287	14053	MED
3125	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	1233	36020224002035	13/07/24	36020224700923	7/13/2024	16398	328	16070	MED
3126	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4166	36020224002036	13/07/24	36020224700924	7/13/2024	36253	725	35528	MED
3127	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4168	36020224002037	13/07/24	36020224700924	7/13/2024	12985	260	12725	MED
3128	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4175	36020224002038	13/07/24	36020224700924	7/13/2024	10037	201	9836	MED
3129	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4203	36020224002039	13/07/24	36020224700924	7/13/2024	108143	2163	105980	MED
3130	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4205	36020224002040	13/07/24	36020224700924	7/13/2024	25363	507	24856	MED
3131	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4215	36020224002041	13/07/24	36020224700924	7/13/2024	145884	2918	142966	MED
3132	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4218	36020224002042	13/07/24	36020224700924	7/13/2024	107801	2156	105645	MED
3133	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4241	36020224002043	13/07/24	36020224700924	7/13/2024	40153	803	39350	MED
3134	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4234	36020224002044	13/07/24	36020224700924	7/13/2024	130288	2606	127682	MED
3135	MS SMIT ENTERPRISES	Revenue	SE/2024/020	36020224002045	15/07/24	36020224700925	7/15/2024	129250	4924	124326	VEL
3136	MISHRA TRAVELS	GEMC-511687790338497	ADFM/13/B	36020224002046	15/07/24	36020224700926	7/15/2024	57800	2201	55599	GEM

3137	MANISH RAI	6th A/C Bill	166	36020224002047	15/07/24	36020224700951	7/17/2024	1535120	57138	1477982	SPB
3138	RATAN EMPORIUM SECURITY SERVICES	revenue	RE/2023-24-11	36020224002049	15/07/24	36020224700928	7/16/2024	332409.54	32034.54	300375	SPB
3139	PATHCARE LABS PRIVATE LIMITED	MD/CH/JBP-2024	24030593	36020224002050	15/07/24	36020224700932	7/16/2024	189464	3789	185675	MED
3140	MAISUR PROJECTS PRIVATE LIMITED	GEMC-511687779228783	MP/MP/24-25/0	36020224002051	15/07/24	36020224700952	7/17/2024	1070735	76820	993915	GEM
3141	MS MANOJ KUMAR ALOK KUMAR	GEMC-511687746376126	39	36020224002052	15/07/24	36020224700929	7/16/2024	950422	98459	851963	GEM
3142	COMMANDO SECURITY SERVICE	GEMC-511687737329537	JBP/CSS/18	36020224002053	16/07/24	36020224700930	7/16/2024	1742822	254018	1488804	GEM
3143	RELIABLE MOVERS INFINITY	GEMC-511687725791182	JULY/2024/21	36020224002054	16/07/24	36020224700933	7/16/2024	145140	5530	139610	GEM
3144	MS KR CONSTRUCTIONS	GEMC-511687702230676	002/KRC/2024-	36020224002055	16/07/24	36020224700934	7/16/2024	95024	3620	91404	GEM
3145	Patel Enterprises	GEMC-511687717350873	007/2024	36020224002056	16/07/24	36020224700935	7/16/2024	83900	1678	82222	GEM
3146	MS KR CONSTRUCTIONS	GEMC-511687771731522	003/KRC/2024-	36020224002057	16/07/24	36020224700936	7/16/2024	113244	4315	108929	GEM
3147	MS KR CONSTRUCTIONS	GEMC-511687771731522	004/KRC/2024-	36020224002058	16/07/24	36020224700936	7/16/2024	100149	3816	96333	GEM
3148	MISHRA TRAVELS	GEMC-511687753595790	TELE/13	36020224002059	16/07/24	36020224700937	7/16/2024	51121	1948	49173	GEM
3149	MISHRA TRAVELS	GEMC-511687764686835	USDF/K/03	36020224002060	16/07/24	36020224700938	7/16/2024	146700	5589	141111	GEM
3150	SMIT ENTERPRISES	GEMC-511687765320352	SE/2024/021	36020224002061	16/07/24	36020224700939	7/16/2024	143500	5467	138033	GEM
3151	SACHIN TRANSPORT	GEMC-511687732574525	ST202408	36020224002062	16/07/24	36020224700940	7/16/2024	44538	2574	41964	GEM
3152	SACHIN TRANSPORT	GEMC-511687732574525	ST202409	36020224002063	16/07/24	36020224700940	7/16/2024	44538	2578	41960	GEM
3153	SACHIN TRANSPORT	GEMC-511687732574525	ST2024011	36020224002064	16/07/24	36020224700940	7/16/2024	44538	2607	41931	GEM
3154	SHREE SAI FACILITIES	GEMC-511687776742265	2024-25/STA/0	36020224002065	16/07/24	36020224700953	7/17/2024	798330	122002	676328	GEM
3155	VISHWAKARMA TOURS AND TRAVELES	GEMC-511687753733283	15-DRM	36020224002066	16/07/24	36020224700941	7/16/2024	55800	2126	53674	GEM
3156	VISHWAKARMA TOURS AND TRAVELES	GEMC-511687753733283	16-DRM	36020224002067	16/07/24	36020224700941	7/16/2024	55800	2126	53674	GEM
3157	VISHWAKARMA TOURS AND TRAVELES	GEMC-511687753733283	17-DRM	36020224002068	16/07/24	36020224700941	7/16/2024	55800	2126	53674	GEM
3158	VISHWAKARMA TOURS AND TRAVELES	GEMC-511687753733283	18-DRM	36020224002069	16/07/24	36020224700941	7/16/2024	55800	2126	53674	GEM
3159	SWAN CONTINENTAL	GEMC-511687754250685	SWAN/4/001	36020224002070	16/07/24	36020224700968	7/19/2024	300839	11461	289378	GEM
3160	APCON INDIA	GEMC-511687791928393	421	36020224002072	16/07/24	36020224700949	7/17/2024	537483	21220	516263	GEM
3161	DRM ELECTRICAL 1	144669/2024-25	144669	36020224002073	17/07/24	36020224700961	7/18/2024	7500	0	7500	POD
3162	SAI REFRIGERATION AND MOTOR RIWAYDI	06013018	533	36020224002074	17/07/24	36020224700990	7/22/2024	2625	50	2575	VEL
3163	PRAMOD KUMAR CHAURASIA	MSOP 49	OA No 910/201	36020224002075	17/07/24	36020224700959	7/18/2024	4460	446	4014	LAW
3164	PRAMOD KUMAR CHAURASIA	MSOP 49	OA No 691/202	36020224002076	17/07/24	36020224700959	7/18/2024	8915	892	8023	LAW
3165	PRAMOD KUMAR CHAURASIA	MSOP 49	OA No 677/201	36020224002077	17/07/24	36020224700959	7/18/2024	6540	654	5886	LAW
3166	S P SINGH	MSOP 49	OA No 65/2024	36020224002078	17/07/24	36020224700959	7/18/2024	10200	1020	9180	LAW
3167	AJAY PATEL	MSOP 49	MJC SUC 83/2(	36020224002079	17/07/24	36020224700959	7/18/2024	9560	956	8604	LAW
3168	SR. POST MASTER HPO JBP	128701	951350601	36020224002080	17/07/24	36020224700960	7/18/2024	14272	0	14272	POD
3169	N A KHAN	GEMC-511687714996496	32	36020224002081	17/07/24	36020224700950	7/17/2024	572074	19793	552281	GEM
3170	SANJAY CONTRACTOR AND SUPPLIER	GEMC-511687786437760	2024-25/03	36020224002083	17/07/24	36020224700945	7/17/2024	52986	2019	50967	GEM
3171	RELIABLE MOVERS INFINITY	GEMC-511687768430789	JULY/2024/23	36020224002084	17/07/24	36020224700946	7/17/2024	593978	22628	571350	GEM
3172	ORAM SECURITY SERVICES OPC PRIVATE	GEMC-511687768890878	OS/IR/SATNA/	36020224002085	17/07/24	36020224700947	7/17/2024	59999	2286	57713	GEM
3173	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687749169823	2600	36020224002086	17/07/24	36020224700948	7/17/2024	51999	1981	50018	GEM
3174	MS NEELAM ENTERPRISES	GEMC-511687798742365	N-ENT/15/2024	36020224002087	17/07/24	36020224700954	7/18/2024	92940	4531	88409	GEM
3175	RAJENDRA KUMAR JAISWAL	JBP/W/CLA/Santosh ja	MA 1634/2015	36020224002088	18/07/24	36020224700959	7/18/2024	4175	418	3757	LAW
3176	ANIL SHUKLA	12011632	07	36020224002089	18/07/24	36020224700955	7/18/2024	615000	23429	591571	VEL
3177	MS SANJAY TRANSPORT CORPORATION	GEMC-511687725679034	RAILWAY/JBP/	36020224002090	18/07/24	36020224700956	7/18/2024	159000	5679	153321	GEM
3178	MS SANJAY TRANSPORT CORPORATION	GEMC-511687725679034	RAILWAY/JBP/	36020224002091	18/07/24	36020224700956	7/18/2024	159000	5679	153321	GEM
3179	MS SANJAY TRANSPORT CORPORATION	GEMC-511687725679034	RAILWAY/JBP/	36020224002092	18/07/24	36020224700956	7/18/2024	159000	5679	153321	GEM

3180	MS SANJAY TRANSPORT CORPORATION	GEMC-511687725679034	RAILWAY/JBP/	36020224002093	18/07/24	36020224700956	7/18/2024	159000	5679	153321	GEM
3181	MS SANJAY TRANSPORT CORPORATION	GEMC-511687725679034	RAILWAY/JBP/	36020224002094	18/07/24	36020224700956	7/18/2024	159113	5683	153430	GEM
3182	MS SANJAY TRANSPORT CORPORATION	GEMC-511687725679034	RAILWAY/JBP/	36020224002095	18/07/24	36020224700956	7/18/2024	164669	5882	158787	GEM
3183	MS SANJAY TRANSPORT CORPORATION	GEMC-511687725679034	RAILWAY/JBP/	36020224002096	18/07/24	36020224700956	7/18/2024	164518	5876	158642	GEM
3184	MS SANJAY TRANSPORT CORPORATION	GEMC-511687725679034	RAILWAY/JBP/	36020224002097	18/07/24	36020224700956	7/18/2024	168034	6002	162032	GEM
3185	MS SUDHIR KUMAR CHAUDHARY	revenue	27	36020224002098	18/07/24	36020224700963	7/18/2024	1143065	43546	1099519	OTH
3186	SAI KRIPA TOURS AND TRAVELS	GEMC-511687733941462	046	36020224002099	18/07/24	36020224700957	7/18/2024	42900	1635	41265	GEM
3187	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687727213877	2599	36020224002100	18/07/24	36020224700958	7/18/2024	55858	2128	53730	GEM
3188	DR PRATIBHA JAIN	mdch2024	07	36020224002101	18/07/24	36020224700967	7/19/2024	21500	2150	19350	MED
3189	PUSHPENDRA YADAV	MSOP 49	CONC 6004/20	36020224002102	18/07/24	36020224700973	7/19/2024	18830	1883	16947	LAW
3190	PUSHPENDRA YADAV	MSOP 49	CONC 2826/20	36020224002103	18/07/24	36020224700973	7/19/2024	17840	1784	16056	LAW
3191	VIKRAM SINGH	MSOP 49	MP No 2372/20	36020224002104	18/07/24	36020224700973	7/19/2024	12390	1239	11151	LAW
3192	DR PRATIBHA JAIN	MDCH2024	14	36020224002105	18/07/24	36020224700967	7/19/2024	11000	1100	9900	MED
3193	SHARULS INNOVATIONS, JABALPUR	note 220 dt 02.02.24	287	36020224002106	18/07/24	36020224700965	7/19/2024	4950	84	4866	MSB
3194	K G N INFOSYS	Note 141 dt 08.07.24	KGNI/4931	36020224002107	18/07/24	36020224700964	7/19/2024	16750	284	16466	MSB
3195	K G N INFOSYS	Note 129 dt 21.06.24	KGNI/4929	36020224002108	18/07/24	36020224700964	7/19/2024	22399.97	380.97	22019	MSB
3196	RAJESH MALVIYA ENTERPRISES	35	09	36020224002109	18/07/24	36020224700966	7/19/2024	83600	0	83600	MSB
3197	RAJESH MALVIYA ENTERPRISES	note-31	12	36020224002110	18/07/24	36020224700966	7/19/2024	20000	0	20000	MSB
3198	SUNIL VISHWAKARMA	note-55	507	36020224002111	18/07/24	36020224700966	7/19/2024	5000	0	5000	MSB
3199	MISHRA TRAVELS	GEMC-511687793116954	SNT/T/01	36020224002112	18/07/24	36020224700962	7/18/2024	92040	3288	88752	GEM
3200	VIKRANT TRADECOM PRIVATE LIMITED-JAB	WCR/JBP/Elect./2023/ Dt.20/07/	VTPL/E/24-25/1	36020224002113	19/07/24	36020224700977	7/19/2024	616898	57926	558972	COB
3201	JAI MAAGANGA ENTERPRISES PRIVATE LIM	GEMC-511687781641337	24-25/JBP/OB/	36020224002114	19/07/24	36020224700985	7/22/2024	2071185	291163	1780022	GEM
3202	baba travels	GEMC-511687780696060	1253	36020224002115	19/07/24	36020224700969	7/19/2024	127686	4865	122821	GEM
3203	MISHRA TRAVELS	GEMC-511687731355718	TRD/16	36020224002116	19/07/24	36020224700970	7/19/2024	61803	2355	59448	GEM
3204	OM SALES SERVICES	GEMC-511687791674010	OSS2024057	36020224002117	19/07/24	36020224700971	7/19/2024	40000	1524	38476	GEM
3205	YOGENDRA KUMAR SANKHLA	GEMC-511687712358702	YKS/24-25/10	36020224002118	19/07/24	36020224700975	7/19/2024	283140	12428	270712	GEM
3206	YOGENDRA KUMAR SANKHLA	GEMC-511687712358702	YKS/24-25/27	36020224002119	19/07/24	36020224700975	7/19/2024	274007	15779	258228	GEM
3207	YOGENDRA KUMAR SANKHLA	GEMC-511687720370798	YKS/24-25/03	36020224002120	19/07/24	36020224700976	7/19/2024	243039	9752	233287	GEM
3208	YOGENDRA KUMAR SANKHLA	GEMC-511687720370798	YKS/24-25/20	36020224002121	19/07/24	36020224700976	7/19/2024	243039	9402	233637	GEM
3209	SR DFM JBP (P)	Postal Imprest	0852801	36020224002123	19/07/24	36020224700972	7/19/2024	2000	0	2000	POD
3210	SR DPO JBP	note 186 dt 16.07.24	0850920	36020224002124	19/07/24	36020224700974	7/19/2024	24000	0	24000	POD
3211	VANDANA MEDICO TRADERS-JABALPUR	260828	R00000099	36020224002125	19/07/24	36020224700992	7/22/2024	283500	11070	272430	MED
3212	NEMA PATHO CLINIC	11021528	746-853	36020224002126	19/07/24	36020224700986	7/22/2024	15515	310	15205	MED
3213	NEMA PATHO CLINIC	11021528	656-745	36020224002127	19/07/24	36020224700986	7/22/2024	12760	255	12505	MED
3214	RAJ SONOGRAPHY CENTRE CIVIL LINE KATI	11021528	758-855	36020224002128	19/07/24	36020224700987	7/22/2024	84175	1684	82491	MED
3215	RAJ SONOGRAPHY CENTRE CIVIL LINE KATI	11021528	856-966	36020224002129	19/07/24	36020224700987	7/22/2024	97464	1949	95515	MED
3216	RAJ SONOGRAPHY CENTRE CIVIL LINE KATI	11021528	688-757	36020224002130	19/07/24	36020224700987	7/22/2024	59980	1200	58780	MED
3217	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	1135	36020224002131	19/07/24	36020224700993	7/22/2024	157395	3148	154247	MED
3218	GG NURSING HOME PRIVATE LIMITED KATN	11021528	01-11	36020224002132	19/07/24	36020224700989	7/22/2024	139903	2798	137105	MED
3219	BEST SUPERSPECIALITY HOSPITAL	MD/CH/JBP-2024	06	36020224002133	19/07/24	36020224700993	7/22/2024	8658	173	8485	MED
3220	SWAN CONTINENTAL	GEMC-511687746117753	SWAN/TJW/10	36020224002134	19/07/24	36020224700978	7/22/2024	161556	6155	155401	GEM
3221	MISHRA TRAVELS	GEMC-511687796477066	T/03	36020224002135	19/07/24	36020224700979	7/22/2024	236880	8460	228420	GEM
3222	SMIT ENTERPRISES	GEMC-511687716804145	SE/2024/024	36020224002136	19/07/24	36020224700980	7/22/2024	177183	6750	170433	GEM

3223	SMIT ENTERPRISES	GEMC-511687707362465	SE/2024/022	36020224002137	19/07/24	36020224700981	7/22/2024	112300	4279	108021	GEM
3224	SWAN CONTINENTAL	GEMC-511687754250685	SWAN/4/002	36020224002138	19/07/24	36020224700982	7/22/2024	406488	15486	391002	GEM
3225	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2024	01	36020224002139	20/07/24	36020224700994	7/22/2024	350	7	343	MED
3226	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2024	02	36020224002140	20/07/24	36020224700994	7/22/2024	850	17	833	MED
3227	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2024	03	36020224002141	20/07/24	36020224700994	7/22/2024	600	121	479	MED
3228	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2024	04	36020224002142	20/07/24	36020224700994	7/22/2024	436	9	427	MED
3229	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2024	05	36020224002143	20/07/24	36020224700994	7/22/2024	600	12	588	MED
3230	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2024	06	36020224002144	20/07/24	36020224700994	7/22/2024	600	12	588	MED
3231	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2024	07	36020224002145	20/07/24	36020224700994	7/22/2024	350	7	343	MED
3232	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2024	08	36020224002146	20/07/24	36020224700994	7/22/2024	436	9	427	MED
3233	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2024	09	36020224002147	20/07/24	36020224700994	7/22/2024	600	12	588	MED
3234	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2024	10	36020224002148	20/07/24	36020224700994	7/22/2024	350	7	343	MED
3235	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2024	11	36020224002149	20/07/24	36020224700994	7/22/2024	350	7	343	MED
3236	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2024	12	36020224002150	20/07/24	36020224700994	7/22/2024	600	12	588	MED
3237	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2024	13	36020224002151	20/07/24	36020224700994	7/22/2024	600	12	588	MED
3238	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2024	14	36020224002152	20/07/24	36020224700994	7/22/2024	350	7	343	MED
3239	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2024	15	36020224002153	20/07/24	36020224700994	7/22/2024	1230	25	1205	MED
3240	NEMA PATHO CLINIC	11021528	854-940	36020224002154	20/07/24	36020224700986	7/22/2024	12020	240	11780	MED
3241	NCHRI PVT LTD	MDCHJBP2024	4220	36020224002155	20/07/24	36020224700995	7/22/2024	1310	26	1284	MED
3242	NCHRI PVT LTD	MDCHJBP2024	4222	36020224002156	20/07/24	36020224700995	7/22/2024	23607	472	23135	MED
3243	NCHRI PVT LTD	MDCHJBP2024	4228	36020224002157	20/07/24	36020224700995	7/22/2024	23607	472	23135	MED
3244	NCHRI PVT LTD	MDCHJBP2024	4229	36020224002158	20/07/24	36020224700995	7/22/2024	23607	472	23135	MED
3245	NCHRI PVT LTD	MDCHJBP2024	23809	36020224002159	20/07/24	36020224700995	7/22/2024	169068	3381	165687	MED
3246	NCHRI PVT LTD	MDCHJBP2024	4273	36020224002160	20/07/24	36020224700995	7/22/2024	23607	472	23135	MED
3247	NCHRI PVT LTD	MDCHJBP2024	3590	36020224002163	20/07/24	36020224700995	7/22/2024	17250	345	16905	MED
3248	KRYSTALVISION IMAGE SYSTEM PVT. LTD.	12011632	KV/SR/003/24-2	36020224002164	20/07/24	36020224700983	7/22/2024	70800	2400	68400	SPB
3249	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	82	36020224002165	20/07/24	36020224700996	7/22/2024	10195	204	9991	MED
3250	ANANT NURSING HOME PVT LTD	MDCHJBP2024	372	36020224002166	20/07/24	36020224700997	7/22/2024	14542	291	14251	MED
3251	ANANT NURSING HOME PVT LTD	MDCHJBP2024	373	36020224002167	20/07/24	36020224700997	7/22/2024	14847	297	14550	MED
3252	ANANT NURSING HOME PVT LTD	MDCHJBP2024	385	36020224002168	20/07/24	36020224700997	7/22/2024	88594	1772	86822	MED
3253	ANANT NURSING HOME PVT LTD	MDCHJBP2024	342	36020224002169	20/07/24	36020224700997	7/22/2024	88360	1767	86593	MED
3254	ANANT NURSING HOME PVT LTD	MDCHJBP2024	379	36020224002170	20/07/24	36020224700997	7/22/2024	9631	193	9438	MED
3255	ANANT NURSING HOME PVT LTD	MDCHJBP2024	393	36020224002171	20/07/24	36020224700997	7/22/2024	14542	291	14251	MED
3256	ANANT NURSING HOME PVT LTD	MDCHJBP2024	384	36020224002172	20/07/24	36020224700997	7/22/2024	14542	291	14251	MED
3257	ANANT NURSING HOME PVT LTD	MDCHJBP2024	425	36020224002173	20/07/24	36020224700997	7/22/2024	66167	1323	64844	MED
3258	ANANT NURSING HOME PVT LTD	MDCHJBP2023	434	36020224002174	20/07/24	36020224700997	7/22/2024	14542	291	14251	MED
3259	ANANT NURSING HOME PVT LTD	MDCHJBP2024	457	36020224002175	20/07/24	36020224700997	7/22/2024	7809	156	7653	MED
3260	ANANT NURSING HOME PVT LTD	MDCHJBP2024	461	36020224002176	20/07/24	36020224700997	7/22/2024	14542	291	14251	MED
3261	ANANT NURSING HOME PVT LTD	MDCHJBP2024	426	36020224002177	20/07/24	36020224700997	7/22/2024	7809	156	7653	MED
3262	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	2272	36020224002178	20/07/24	36020224700998	7/22/2024	22129	443	21686	MED
3263	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	2422	36020224002179	20/07/24	36020224700998	7/22/2024	68688	1374	67314	MED
3264	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	2524	36020224002180	20/07/24	36020224700998	7/22/2024	86866	1737	85129	MED
3265	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	1285	36020224002181	20/07/24	36020224700998	7/22/2024	131329	2627	128702	MED

3266	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	1506	36020224002182	20/07/24	36020224700998	7/22/2024	40895	818	40077	MED
3267	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	1382	36020224002183	20/07/24	36020224700998	7/22/2024	163540	3271	160269	MED
3268	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	55	36020224002184	20/07/24	36020224700999	7/23/2024	21475	429	21046	MED
3269	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	38	36020224002185	20/07/24	36020224700999	7/23/2024	140250	2805	137445	MED
3270	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10556	36020224002186	20/07/24	36020224700999	7/23/2024	130950	2619	128331	MED
3271	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	9375	36020224002187	20/07/24	36020224700999	7/23/2024	113062	2261	110801	MED
3272	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10600	36020224002188	20/07/24	36020224700999	7/23/2024	11799	236	11563	MED
3273	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10295	36020224002189	20/07/24	36020224700999	7/23/2024	27450	549	26901	MED
3274	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10599	36020224002190	20/07/24	36020224700999	7/23/2024	9900	198	9702	MED
3275	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10403	36020224002191	20/07/24	36020224700999	7/23/2024	18250	365	17885	MED
3276	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	36	36020224002192	20/07/24	36020224700999	7/23/2024	86122	1722	84400	MED
3277	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	26	36020224002194	20/07/24	36020224701000	7/23/2024	142950	2859	140091	MED
3278	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	14	36020224002195	20/07/24	36020224700999	7/23/2024	9900	198	9702	MED
3279	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	22	36020224002196	20/07/24	36020224700999	7/23/2024	39925	798	39127	MED
3280	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	18	36020224002197	20/07/24	36020224700999	7/23/2024	11000	220	10780	MED
3281	SMIT ENTERPRISES	GEMC-511687745217034	SE/2024/025	36020224002198	22/07/24	36020224700984	7/22/2024	478403	18225	460178	GEM
3282	UJAS ASSOCIATES	GEMC-511687759001218	NKJ-383	36020224002200	22/07/24	36020224701001	7/23/2024	4489	153	4336	GEM
3283	kamthean security service	GEMC-511687760415974	620RA21	36020224002201	22/07/24	36020224700988	7/22/2024	577499	31266	546233	GEM
3284	kamthean security service	GEMC-511687760415974	593RA20	36020224002202	22/07/24	36020224700988	7/22/2024	623699	35338	588361	GEM
3285	UJAS ASSOCIATES	GEMC-511687759001218	NKJ-384	36020224002203	22/07/24	36020224701001	7/23/2024	28063	952	27111	GEM
3286	UJAS ASSOCIATES	GEMC-511687759001218	NKJ-385	36020224002204	22/07/24	36020224701001	7/23/2024	26942	914	26028	GEM
3287	UJAS ASSOCIATES	GEMC-511687759001218	NKJ-386	36020224002205	22/07/24	36020224701001	7/23/2024	25818	876	24942	GEM
3288	UJAS ASSOCIATES	GEMC-511687759001218	NKJ-387	36020224002206	22/07/24	36020224701001	7/23/2024	14593	495	14098	GEM
3289	UJAS ASSOCIATES	GEMC-511687759001218	NKJ-388	36020224002207	22/07/24	36020224701001	7/23/2024	23573	800	22773	GEM
3290	UJAS ASSOCIATES	GEMC-511687759001218	NKJ-389	36020224002208	22/07/24	36020224701001	7/23/2024	28063	952	27111	GEM
3291	kamthean security service	GEMC-511687760415974	21RA19	36020224002210	22/07/24	36020224700988	7/22/2024	600599	32679	567920	GEM
3292	SR DSC RPF JABALPUR	12011699	644143	36020224002211	22/07/24	36020224700991	7/22/2024	24960	0	24960	MSB
3293	DIVL. MECHANICAL ENGINEER (DIESEL), NE	NKJ/DM/Genl/Misc/Ser	005989	36020224002212	23/07/24	36020224701012	7/24/2024	1411	0	1411	POD
3294	W CENTRAL RAILWAY STAFF CANTEEN JBP	3602230050	1027	36020224002213	23/07/24	36020224701013	7/24/2024	4935	0	4935	IMP
3295	SMIT ENTERPRISES	GEMC-511687706729491	SE/2024/023	36020224002214	23/07/24	36020224701002	7/23/2024	200161	7626	192535	GEM
3296	MISHRA TRAVELS	12011632	DSC/JBP/47	36020224002215	23/07/24	36020224701003	7/23/2024	44833	1708	43125	VEL
3297	M/S SHREE VINAYAK	Revenue	669	36020224002216	23/07/24	36020224701004	7/23/2024	197001	7505	189496	VEL
3298	RELIABLE MOVERS-JABALPUR	revenue	july/2024/27	36020224002217	23/07/24	36020224701005	7/23/2024	428670	11482	417188	MSB
3299	ANIL SHUKLA	Rev	9	36020224002218	23/07/24	36020224701006	7/23/2024	177744	6772	170972	VEL
3300	RELIABLE MOVERS INFINITY	GEMC-511687766204493	JULY/2024/22	36020224002219	23/07/24	36020224701007	7/23/2024	673826	25670	648156	GEM
3301	SWAN CONTINENTAL	GEMC-511687719868214	Swan/G/03	36020224002221	24/07/24	36020224701008	7/24/2024	391368	14910	376458	GEM
3302	BRAMHANS SATISFACTION ZONE	GEMC-511687722092942	BSZ/030	36020224002222	24/07/24	36020224701009	7/24/2024	49786	1897	47889	GEM
3303	LAXMI SECURITY (GUJARAT) PRIVATE LIMIT	MD/CH/JBP-2024	LSG-247	36020224002223	24/07/24	36020224701010	7/24/2024	221566	7511	214055	SPB
3304	ROYAL ELECTRICAL AND SERVICES-JABALP	3602230015	B22	36020224002225	24/07/24	36020224701011	7/24/2024	29787	1135	28652	VEL
3305	ADME/C&W/JBP	08059332	142671	36020224002226	24/07/24	36020224701015	7/24/2024	1842920	0	1842920	POD
3306	DURGESH SERVICES-JABALPUR	WCR/JBP/Civil/2021/0 Dt.04/10/	-	36020224002227	24/07/24	36020224701039	7/26/2024	465512	0	465512	ROD
3307	MAGANLAL SAHU	JBP/RAJ/367/10	760	36020224002228	24/07/24	36020224701021	7/25/2024	1169	0	1169	MSB
3308	SANDEEP KR NAMDEO	JBP/RAJ/367/10	375	36020224002229	24/07/24	36020224701021	7/25/2024	478	0	478	MSB

3309	RAJENDRA GUPTA	JBP/RAJ/367/10	46	36020224002230	24/07/24	36020224701021	7/25/2024	660	0	660	MSB
3310	MAHESH PRASAD SAHU	JBP/RAJ/367/10	302	36020224002231	24/07/24	36020224701021	7/25/2024	325	0	325	MSB
3311	MAHESH PRASAD SAHU	JBP/RAJ/367/10	320	36020224002232	24/07/24	36020224701021	7/25/2024	320	0	320	MSB
3312	PRAHLAD PRASAD PAROHA	JBP/RAJ/367/10	41	36020224002233	24/07/24	36020224701021	7/25/2024	304	0	304	MSB
3313	PRAHLAD PRASAD PAROHA	JBP/RAJ/367/10	42	36020224002234	24/07/24	36020224701021	7/25/2024	312	0	312	MSB
3314	DRM C JBP	nill	0851718	36020224002235	24/07/24	36020224701014	7/24/2024	1875	0	1875	POD
3315	DRM C JBP	nill	0851717	36020224002236	24/07/24	36020224701014	7/24/2024	3750	0	3750	POD
3316	BHARTI AIRTEL LTD (CUG BILL)	WCR-P/91296 03.04.24	BM2523I00018	36020224002237	24/07/24	36020224701020	7/25/2024	5499	93	5406	SPB
3317	BHARTI AIRTEL LTD (CUG BILL)	WCR-P/91296 03.04.24	BM2523I00037	36020224002238	24/07/24	36020224701020	7/25/2024	15498	263	15235	SPB
3318	RAJBHASHA ADHIKARI WCR JABALPUR MAI	143234	143234	36020224002239	24/07/24	36020224701016	7/25/2024	44500	0	44500	POD
3319	RAJBHASHA ADHIKARI WCR JABALPUR MAI	143236	143236	36020224002240	24/07/24	36020224701016	7/25/2024	10000	0	10000	POD
3320	SHRI RAKESH KUMAR JAIN	MSOP 49	WP No 12887/2	36020224002241	24/07/24	36020224701019	7/25/2024	4960	496	4464	LAW
3321	RJ TECHNOLOGY TRADING COMPANY	23072024	2597	36020224002242	24/07/24	36020224701017	7/25/2024	7350	140	7210	VEL
3322	SUNRISE ENTERPRISES	GEMC-511687768629534	14/24	36020224002243	24/07/24	36020224701022	7/25/2024	273611	11675	261936	GEM
3323	CMS	0848965	0848965	36020224002244	24/07/24	36020224701018	7/25/2024	29500	0	29500	POD
3324	MS NEELAM ENTERPRISES	GEMC-511687766410628	N-ENT/18/2024	36020224002245	24/07/24	36020224701023	7/25/2024	297920	12780	285140	GEM
3325	MS NEELAM ENTERPRISES	GEMC-511687708174691	N-ENT/19/2024	36020224002246	24/07/24	36020224701024	7/25/2024	143955	17071	126884	GEM
3326	NEELAM ENTERPRISES-KOTA	GEM/2022/B/1989766	N-ENT/22/2024	36020224002247	24/07/24	36020224701025	7/25/2024	558922	22197	536725	SPB
3327	RELIABLE MOVERS	GEMC-511687733426219	JULY/2024/28	36020224002248	25/07/24	36020224701027	7/25/2024	171839	4603	167236	GEM
3328	SWAN CONTINENTAL	GEMC-511687713711429	SWAN/M/107	36020224002249	25/07/24	36020224701028	7/25/2024	50999	1943	49056	GEM
3329	Shree Ramraja Traders	GEMC-511687734046722	17	36020224002250	25/07/24	36020224701029	7/25/2024	273085	10404	262681	GEM
3330	RELIABLE MOVERS INFINITY	GEMC-511687706408427	JULY/2024/24	36020224002251	25/07/24	36020224701030	7/25/2024	51000	1943	49057	GEM
3331	SOLUTIONS FOREVER	GEMC-511687741135307	11	36020224002252	25/07/24	36020224701031	7/25/2024	71953	2742	69211	GEM
3332	THARU SONS	revenu	TS/JBP-W/24/F	36020224002253	25/07/24	36020224701033	7/25/2024	1449302	49129	1400173	PVC
3333	THARU SONS	REVEBU	TS/JBP-L/24/P\	36020224002254	25/07/24	36020224701026	7/25/2024	364507	12357	352150	PVC
3334	ASHER ENTERPRISES-JABALPUR	GEMC-511687746688395	AEG115	36020224002255	25/07/24	36020224701035	7/26/2024	68700	0	68700	GEM
3335	D R M SAFETY JABALPUR	12071099	070478	36020224002256	25/07/24	36020224701032	7/25/2024	21000	0	21000	POD
3336	THARU SONS	GEMC-511687709972223	TS/JBP-W/2425	36020224002261	26/07/24	36020224701034	7/26/2024	15539919	869517	14670402	GEM
3337	M/S JAY CEE INTERNATIONAL	mdchjbp2024	JC/09	36020224002262	26/07/24	36020224701040	7/26/2024	42262.88	716.88	41546	AMC
3338	BHARAT SECURITY SERVICES WORKERS (	12011632	302	36020224002263	26/07/24	36020224701094	8/2/2024	270162	9159	261003	SPB
3339	KING SECURITY GUARDS SERVICES (P) LTD	WCR-HQ0PERS(Rect)/17 Dt.15/	KS/MP/24-25/0	36020224002264	26/07/24	36020224701036	7/26/2024	249171	8447	240724	COB
3340	SURYA BUILDER AND SUPPLIERS	GEMC-511687794996603	sbs/98	36020224002265	26/07/24	36020224701037	7/26/2024	43863	1671	42192	GEM
3341	SURYA BUILDER AND SUPPLIERS	GEMC-511687794996603	SBS/99	36020224002266	26/07/24	36020224701037	7/26/2024	42669	1626	41043	GEM
3342	MISHRA TRAVELS	GEMC-511687719764423	ADN/C/JBP/13	36020224002267	26/07/24	36020224701038	7/26/2024	58900	2244	56656	GEM
3343	MISHRA TRAVELS	GEMC-511687715510570	DEN/C/13	36020224002268	26/07/24	36020224701041	7/26/2024	60614	2310	58304	GEM
3344	SHIKHA SHUKLA	GEMC-511687764389672	DEN/2024/011	36020224002269	26/07/24	36020224701042	7/26/2024	49524.94	1886.94	47638	GEM
3345	SHIKHA SHUKLA	GEMC-511687764389672	DEN/2024/012	36020224002270	26/07/24	36020224701042	7/26/2024	49525	1887	47638	GEM
3346	SHIKHA SHUKLA	GEMC-511687764389672	DEN/2024/013	36020224002271	26/07/24	36020224701042	7/26/2024	49525	1887	47638	GEM
3347	SHRI S K CHOUBEY	revenue	SUV/JBP/35	36020224002272	26/07/24	36020224701043	7/26/2024	37712	1437	36275	SPB
3348	STAR HOSPITAL AND NEWBORN RES CENTI	MDCHJBP2024	25	36020224002273	26/07/24	36020224701044	7/27/2024	101921	2038	99883	MED
3349	STAR HOSPITAL AND NEWBORN RES CENTI	MDCHJBP2024	22	36020224002274	26/07/24	36020224701044	7/27/2024	24962	499	24463	MED
3350	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	2950	36020224002275	26/07/24	36020224701045	7/27/2024	210756	4215	206541	MED
3351	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	3054	36020224002276	26/07/24	36020224701045	7/27/2024	201343	4027	197316	MED

3352	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	2541	36020224002277	26/07/24	36020224701045	7/27/2024	310699	6214	304485	MED
3353	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240003	36020224002278	26/07/24	36020224701046	7/27/2024	6223	124	6099	MED
3354	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240003	36020224002279	26/07/24	36020224701046	7/27/2024	12557	251	12306	MED
3355	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240003	36020224002280	26/07/24	36020224701046	7/27/2024	58944	1179	57765	MED
3356	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240002	36020224002281	26/07/24	36020224701046	7/27/2024	14542	291	14251	MED
3357	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240002	36020224002282	26/07/24	36020224701046	7/27/2024	11385	228	11157	MED
3358	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240005	36020224002283	26/07/24	36020224701046	7/27/2024	14542	291	14251	MED
3359	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240003	36020224002284	26/07/24	36020224701046	7/27/2024	14542	291	14251	MED
3360	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240003	36020224002285	26/07/24	36020224701046	7/27/2024	892	18	874	MED
3361	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240003	36020224002286	26/07/24	36020224701046	7/27/2024	8034	161	7873	MED
3362	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240003	36020224002287	26/07/24	36020224701046	7/27/2024	996	20	976	MED
3363	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240003	36020224002288	26/07/24	36020224701046	7/27/2024	14542	291	14251	MED
3364	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240003	36020224002289	26/07/24	36020224701046	7/27/2024	3602	72	3530	MED
3365	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240003	36020224002290	26/07/24	36020224701046	7/27/2024	8467	169	8298	MED
3366	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240003	36020224002291	26/07/24	36020224701046	7/27/2024	26725	535	26190	MED
3367	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240003	36020224002292	26/07/24	36020224701046	7/27/2024	7810	156	7654	MED
3368	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240003	36020224002293	26/07/24	36020224701046	7/27/2024	3767	75	3692	MED
3369	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240003	36020224002294	26/07/24	36020224701046	7/27/2024	122813	2456	120357	MED
3370	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240003	36020224002295	26/07/24	36020224701046	7/27/2024	131200	2624	128576	MED
3371	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240003	36020224002296	26/07/24	36020224701046	7/27/2024	14542	291	14251	MED
3372	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240003	36020224002297	26/07/24	36020224701046	7/27/2024	3497	70	3427	MED
3373	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240003	36020224002298	26/07/24	36020224701046	7/27/2024	7810	156	7654	MED
3374	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240003	36020224002299	26/07/24	36020224701046	7/27/2024	4368	87	4281	MED
3375	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240003	36020224002300	26/07/24	36020224701046	7/27/2024	3469	69	3400	MED
3376	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	15	36020224002301	27/07/24	36020224701047	7/27/2024	9966	199	9767	MED
3377	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	17	36020224002302	27/07/24	36020224701047	7/27/2024	8155	163	7992	MED
3378	ETTISAM TRADERS	GEMC-511687787028590	25	36020224002303	27/07/24	36020224701059	7/29/2024	17136	290	16846	GEM
3379	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240008	36020224002304	27/07/24	36020224701048	7/27/2024	37258	745	36513	MED
3380	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240008	36020224002305	27/07/24	36020224701048	7/27/2024	7297	146	7151	MED
3381	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240008	36020224002306	27/07/24	36020224701048	7/27/2024	14542	291	14251	MED
3382	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240008	36020224002307	27/07/24	36020224701048	7/27/2024	5038	101	4937	MED
3383	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240008	36020224002308	27/07/24	36020224701048	7/27/2024	8991	180	8811	MED
3384	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240008	36020224002309	27/07/24	36020224701048	7/27/2024	43649	873	42776	MED
3385	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240008	36020224002310	27/07/24	36020224701048	7/27/2024	14542	291	14251	MED
3386	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240008	36020224002311	27/07/24	36020224701048	7/27/2024	1796	36	1760	MED
3387	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240008	36020224002312	27/07/24	36020224701048	7/27/2024	5487	110	5377	MED
3388	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240008	36020224002313	27/07/24	36020224701048	7/27/2024	14542	291	14251	MED
3389	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240081	36020224002314	27/07/24	36020224701048	7/27/2024	51124	1022	50102	MED
3390	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240008	36020224002315	27/07/24	36020224701048	7/27/2024	7810	156	7654	MED
3391	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240008	36020224002316	27/07/24	36020224701048	7/27/2024	12650	253	12397	MED
3392	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240008	36020224002317	27/07/24	36020224701048	7/27/2024	7810	156	7654	MED
3393	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240008	36020224002318	27/07/24	36020224701048	7/27/2024	1692	34	1658	MED
3394	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240008	36020224002319	27/07/24	36020224701048	7/27/2024	3105	62	3043	MED

3395	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240008	36020224002320	27/07/24	36020224701048	7/27/2024	23347	467	22880	MED
3396	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240008	36020224002321	27/07/24	36020224701048	7/27/2024	20355	407	19948	MED
3397	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240008	36020224002322	27/07/24	36020224701048	7/27/2024	63880	1278	62602	MED
3398	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240008	36020224002324	27/07/24	36020224701048	7/27/2024	8677	173	8504	MED
3399	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240008	36020224002325	27/07/24	36020224701048	7/27/2024	44675	894	43781	MED
3400	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240008	36020224002326	27/07/24	36020224701048	7/27/2024	7810	156	7654	MED
3401	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240008	36020224002327	27/07/24	36020224701048	7/27/2024	4038	81	3957	MED
3402	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	3238	36020224002328	27/07/24	36020224701049	7/27/2024	155261	3105	152156	MED
3403	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	492	36020224002329	27/07/24	36020224701049	7/27/2024	74702	1494	73208	MED
3404	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	2051	36020224002330	27/07/24	36020224701049	7/27/2024	12286	246	12040	MED
3405	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	1525	36020224002331	27/07/24	36020224701049	7/27/2024	204102	4082	200020	MED
3406	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	1703	36020224002332	27/07/24	36020224701049	7/27/2024	58938	1179	57759	MED
3407	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	3040	36020224002333	27/07/24	36020224701049	7/27/2024	509598	10192	499406	MED
3408	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4060	36020224002334	27/07/24	36020224701050	7/27/2024	25324	506	24818	MED
3409	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4085	36020224002335	27/07/24	36020224701050	7/27/2024	12164	243	11921	MED
3410	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4134	36020224002336	27/07/24	36020224701050	7/27/2024	520857	10417	510440	MED
3411	LAXMI NARAYAN HOSPITAL	MDCHJBP2024	14	36020224002337	27/07/24	36020224701051	7/27/2024	75381	1508	73873	MED
3412	LAXMI NARAYAN HOSPITAL	MDCHJBP2024	05	36020224002338	27/07/24	36020224701051	7/27/2024	115591	2312	113279	MED
3413	P G MULTI SPECIALITY HOSPITAL-JABALPUR	MDCHJBP2024	08	36020224002339	27/07/24	36020224701052	7/27/2024	16418	328	16090	MED
3414	P G MULTI SPECIALITY HOSPITAL-JABALPUR	MDCHJBP2024	4	36020224002340	27/07/24	36020224701052	7/27/2024	350	7	343	MED
3415	P G MULTI SPECIALITY HOSPITAL-JABALPUR	MDCHJBP2024	11	36020224002341	27/07/24	36020224701052	7/27/2024	36340	727	35613	MED
3416	P G MULTI SPECIALITY HOSPITAL-JABALPUR	MDCHJBP2024	5	36020224002342	27/07/24	36020224701052	7/27/2024	350	7	343	MED
3417	P G MULTI SPECIALITY HOSPITAL-JABALPUR	MDCHJBP2024	6	36020224002343	27/07/24	36020224701052	7/27/2024	350	7	343	MED
3418	P G MULTI SPECIALITY HOSPITAL-JABALPUR	MDCHJBP2024	7	36020224002344	27/07/24	36020224701052	7/27/2024	350	7	343	MED
3419	P G MULTI SPECIALITY HOSPITAL-JABALPUR	MDCHJBP2024	05	36020224002345	27/07/24	36020224701052	7/27/2024	37430	749	36681	MED
3420	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32285	36020224002346	27/07/24	36020224701053	7/27/2024	66832	1337	65495	MED
3421	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32272	36020224002347	27/07/24	36020224701053	7/27/2024	50716	1014	49702	MED
3422	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32252	36020224002348	27/07/24	36020224701053	7/27/2024	111300	2226	109074	MED
3423	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32239	36020224002349	27/07/24	36020224701053	7/27/2024	374700	7494	367206	MED
3424	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32300	36020224002350	27/07/24	36020224701053	7/27/2024	65144	1303	63841	MED
3425	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32118	36020224002351	27/07/24	36020224701053	7/27/2024	56373	1127	55246	MED
3426	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32167	36020224002352	27/07/24	36020224701053	7/27/2024	42247	845	41402	MED
3427	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33392	36020224002353	27/07/24	36020224701053	7/27/2024	11200	224	10976	MED
3428	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32846	36020224002354	27/07/24	36020224701053	7/27/2024	9800	196	9604	MED
3429	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32979	36020224002355	27/07/24	36020224701053	7/27/2024	2800	56	2744	MED
3430	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33173	36020224002356	27/07/24	36020224701053	7/27/2024	9800	196	9604	MED
3431	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	31423	36020224002357	27/07/24	36020224701053	7/27/2024	43326	867	42459	MED
3432	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	31523	36020224002358	27/07/24	36020224701053	7/27/2024	40404	808	39596	MED
3433	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	31513	36020224002359	27/07/24	36020224701053	7/27/2024	414509	8290	406219	MED
3434	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	31572	36020224002360	27/07/24	36020224701053	7/27/2024	242213	4844	237369	MED
3435	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	31655	36020224002361	27/07/24	36020224701053	7/27/2024	43376	867	42509	MED
3436	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	31664	36020224002362	27/07/24	36020224701053	7/27/2024	9900	198	9702	MED
3437	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	31683	36020224002363	27/07/24	36020224701053	7/27/2024	9900	198	9702	MED

3438	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33405	36020224002364	27/07/24	36020224701053	7/27/2024	120018	2400	117618	MED
3439	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33318	36020224002365	27/07/24	36020224701053	7/27/2024	9900	198	9702	MED
3440	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33322	36020224002366	27/07/24	36020224701053	7/27/2024	110882	2218	108664	MED
3441	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33278	36020224002367	27/07/24	36020224701053	7/27/2024	444276	8885	435391	MED
3442	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33264	36020224002368	27/07/24	36020224701053	7/27/2024	79252	1585	77667	MED
3443	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33329	36020224002369	27/07/24	36020224701053	7/27/2024	19027	381	18646	MED
3444	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33248	36020224002370	27/07/24	36020224701053	7/27/2024	6417	128	6289	MED
3445	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33191	36020224002371	27/07/24	36020224701053	7/27/2024	103473	2069	101404	MED
3446	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33211	36020224002372	27/07/24	36020224701053	7/27/2024	184420	3688	180732	MED
3447	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33160	36020224002373	27/07/24	36020224701053	7/27/2024	11583	232	11351	MED
3448	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33200	36020224002374	27/07/24	36020224701053	7/27/2024	31837	637	31200	MED
3449	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	795	36020224002375	27/07/24	36020224701054	7/27/2024	135	3	132	MED
3450	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	1822	36020224002376	27/07/24	36020224701054	7/27/2024	3433	69	3364	MED
3451	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	270	36020224002377	27/07/24	36020224701054	7/27/2024	11200	224	10976	MED
3452	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	942	36020224002378	27/07/24	36020224701054	7/27/2024	17191	344	16847	MED
3453	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	694	36020224002379	27/07/24	36020224701054	7/27/2024	145890	2918	142972	MED
3454	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	817	36020224002380	27/07/24	36020224701054	7/27/2024	11200	224	10976	MED
3455	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	678	36020224002381	27/07/24	36020224701054	7/27/2024	143178	2864	140314	MED
3456	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	828	36020224002382	27/07/24	36020224701054	7/27/2024	77340	1547	75793	MED
3457	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	774	36020224002383	27/07/24	36020224701054	7/27/2024	129017	2580	126437	MED
3458	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	434	36020224002384	27/07/24	36020224701054	7/27/2024	50044	1001	49043	MED
3459	MANAS ENTERPRISES	07087132	MS003	36020224002385	27/07/24	36020224701095	8/2/2024	127236	2424	124812	VEL
3460	STAR HOSPITAL AND NEWBORN RES CENTI	MDCHJBP2024	28	36020224002386	27/07/24	36020224701055	7/27/2024	92039	1841	90198	MED
3461	STAR HOSPITAL AND NEWBORN RES CENTI	MDCHJBP2024	26	36020224002387	27/07/24	36020224701055	7/27/2024	146525	2931	143594	MED
3462	STAR HOSPITAL AND NEWBORN RES CENTI	MDCHJBP2024	20	36020224002388	27/07/24	36020224701055	7/27/2024	125249	2505	122744	MED
3463	STAR HOSPITAL AND NEWBORN RES CENTI	MDCHJBP2024	23	36020224002389	27/07/24	36020224701055	7/27/2024	66814	1336	65478	MED
3464	STAR HOSPITAL AND NEWBORN RES CENTI	MDCHJBP2024	24	36020224002390	27/07/24	36020224701055	7/27/2024	35039	701	34338	MED
3465	STAR HOSPITAL AND NEWBORN RES CENTI	MDCHJBP2024	21	36020224002391	27/07/24	36020224701055	7/27/2024	188615	3772	184843	MED
3466	STAR HOSPITAL AND NEWBORN RES CENTI	MDCHJBP2024	31	36020224002392	27/07/24	36020224701055	7/27/2024	53478	1069	52409	MED
3467	STAR HOSPITAL AND NEWBORN RES CENTI	MDCHJBP2024	27	36020224002393	27/07/24	36020224701055	7/27/2024	43203	864	42339	MED
3468	RAJ SONOGRAPHY CENTRE CIVIL LINE KAT	11021528	967-1049	36020224002394	27/07/24	36020224701056	7/27/2024	75825	1517	74308	MED
3469	LIFE MEDICITY HOSPITAL	MDCHJBP2024	07	36020224002395	27/07/24	36020224701057	7/27/2024	29397	588	28809	MED
3470	LIFE MEDICITY HOSPITAL	MDCHJBP2024	06	36020224002396	27/07/24	36020224701057	7/27/2024	26591	532	26059	MED
3471	LIFE MEDICITY HOSPITAL	MDCHJBP2024	08	36020224002397	27/07/24	36020224701057	7/27/2024	57537	1151	56386	MED
3472	LIFE MEDICITY HOSPITAL	MDCHJBP2024	09	36020224002398	27/07/24	36020224701057	7/27/2024	74757	1495	73262	MED
3473	LIFE MEDICITY HOSPITAL	MDCHJBP2024	11	36020224002399	27/07/24	36020224701057	7/27/2024	39671	793	38878	MED
3474	LIFE MEDICITY HOSPITAL	MDCHJBP2024	05	36020224002400	27/07/24	36020224701057	7/27/2024	14778	295	14483	MED
3475	LIFE MEDICITY HOSPITAL	MDCHJBP2024	04	36020224002401	27/07/24	36020224701057	7/27/2024	43846	877	42969	MED
3476	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1475	36020224002402	27/07/24	36020224701057	7/27/2024	4590	92	4498	MED
3477	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1483	36020224002403	27/07/24	36020224701057	7/27/2024	26948	539	26409	MED
3478	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1482	36020224002404	27/07/24	36020224701057	7/27/2024	66703	1334	65369	MED
3479	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1476	36020224002405	27/07/24	36020224701057	7/27/2024	9565	191	9374	MED
3480	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1480	36020224002406	27/07/24	36020224701057	7/27/2024	115417	2308	113109	MED

3481	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1481	36020224002407	27/07/24	36020224701057	7/27/2024	48589	972	47617	MED
3482	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1479	36020224002408	27/07/24	36020224701057	7/27/2024	34212	684	33528	MED
3483	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1478	36020224002409	27/07/24	36020224701057	7/27/2024	51555	1031	50524	MED
3484	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1473	36020224002410	27/07/24	36020224701057	7/27/2024	48306	966	47340	MED
3485	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1465	36020224002411	27/07/24	36020224701057	7/27/2024	134466	2689	131777	MED
3486	BEAUTY RED ENTREPRISES	GEMC-511687763213931	/02	36020224002413	29/07/24	36020224701060	7/30/2024	481023	22136	458887	GEM
3487	SARVATOBHADRA ENTERPRISES	Revenue works	010	36020224002414	30/07/24	36020224701064	7/30/2024	85090	4624	80466	VEL
3488	SARVATOBHADRA ENTERPRISES	Revenue works	011	36020224002415	30/07/24	36020224701064	7/30/2024	83129	4552	78577	VEL
3489	SR DFM JBP (P)	Postal Imprest	0852802	36020224002416	30/07/24	36020224701063	7/30/2024	2000	0	2000	POD
3490	SARVATOBHADRA ENTERPRISES	Revenue works	012	36020224002417	30/07/24	36020224701064	7/30/2024	83129	4598	78531	VEL
3491	SARVATOBHADRA ENTERPRISES	Revenue works	013	36020224002418	30/07/24	36020224701064	7/30/2024	83129	4552	78577	VEL
3492	SARVATOBHADRA ENTERPRISES	Revenue works	014	36020224002419	30/07/24	36020224701064	7/30/2024	83129	4598	78531	VEL
3493	SARVATOBHADRA ENTERPRISES	Revenue works	015	36020224002420	30/07/24	36020224701064	7/30/2024	83129	4598	78531	VEL
3494	DIVYATA INFRASTRUCTURE AND SOLUTION	WCR/JBP/Civil/2020/0 Dt.09/11/	-	36020224002421	30/07/24	36020224701061	7/30/2024	141055	0	141055	ROD
3495	SARVATOBHADRA ENTERPRISES	Revenue works	016	36020224002422	30/07/24	36020224701064	7/30/2024	83129	4552	78577	VEL
3496	SARVATOBHADRA ENTERPRISES	Revenue works	017	36020224002423	30/07/24	36020224701064	7/30/2024	83129	4628	78501	VEL
3497	SARVATOBHADRA ENTERPRISES	Revenue works	018	36020224002424	30/07/24	36020224701064	7/30/2024	83129	4581	78548	VEL
3498	SARVATOBHADRA ENTERPRISES	Revenue works	019	36020224002425	30/07/24	36020224701064	7/30/2024	83129	4628	78501	VEL
3499	SARVATOBHADRA ENTERPRISES	Revenue works	020	36020224002426	30/07/24	36020224701065	7/30/2024	83129	4628	78501	VEL
3500	SARVATOBHADRA ENTERPRISES	Revenue works	021	36020224002427	30/07/24	36020224701065	7/30/2024	83129	4534	78595	VEL
3501	SARVATOBHADRA ENTERPRISES	Revenue works	022	36020224002428	30/07/24	36020224701065	7/30/2024	83129	4628	78501	VEL
3502	SR.DSC/RPF/JBP PAY ORDER	12011699	644144	36020224002429	30/07/24	36020224701062	7/30/2024	13500	0	13500	POD
3503	MAHIMA TRAVELS	Vehicle Hiring	1598	36020224002430	30/07/24	36020224701062	7/30/2024	4500	86	4414	VEL
3504	RAJBHASHA ADHIKARI WCR JABALPUR MAN	JBP/RAJ/367/14	143237	36020224002431	30/07/24	36020224701062	7/30/2024	10000	0	10000	POD
3505	VIVAN SCIENTIFIC SALES & PATHOLOGY, JA	mdchjbp2024	VSSP-335	36020224002432	30/07/24	36020224701071	7/31/2024	23386	0	23386	MED
3506	SARVATOBHADRA ENTERPRISES	Revenue works	023	36020224002433	30/07/24	36020224701065	7/30/2024	83129	4631	78498	VEL
3507	SARVATOBHADRA ENTERPRISES	Revenue works	024	36020224002434	30/07/24	36020224701065	7/30/2024	83129	4680	78449	VEL
3508	PRASHANT KUMAR THAKUR	GEMC-511687725186039	TRD/06	36020224002436	30/07/24	36020224701067	7/30/2024	208763	7953	200810	GEM
3509	KRISHNA ENTERPRISES	GEMC-511687747129078	12	36020224002437	30/07/24	36020224701068	7/30/2024	61371	2338	59033	GEM
3510	MS KR CONSTRUCTIONS	GEMC-511687721306331	011/KRC/2024-	36020224002438	30/07/24	36020224701069	7/30/2024	99824	3803	96021	GEM
3511	SHRI S K CHOUBEY	Revenue	SUV/SATNA/32	36020224002439	30/07/24	36020224701070	7/30/2024	37742	1438	36304	VEL
3512	M/S DIGITAL WEIGHING SYSTEMS PVT LTD	Revenue	DWS/24-25/R-	36020224002440	30/07/24	36020224701085	8/1/2024	100000	9390	90610	AMC
3513	M/S DIGITAL WEIGHING SYSTEMS PVT LTD	Revenue	DWS/23-24/R-	36020224002441	30/07/24	36020224701085	8/1/2024	99999.99	9389.99	90610	AMC
3514	GUPTA INDUSTRIAL GASES PRIVATE LIMITE	GEMC-511687746078496	GIGL/23-24/422	36020224002442	30/07/24	36020224701086	8/1/2024	158285	5366	152919	GEM
3515	GUPTA INDUSTRIAL GASES PRIVATE LIMITE	GEMC-511687746078496	GIGL/23-24/744	36020224002443	30/07/24	36020224701086	8/1/2024	118713	4025	114688	GEM
3516	GUPTA INDUSTRIAL GASES PRIVATE LIMITE	GEMC-511687746078496	GIGL/23-24/114	36020224002444	30/07/24	36020224701086	8/1/2024	118713	4025	114688	GEM
3517	NEMA PATHO CLINIC	11021528	941-1020	36020224002445	30/07/24	36020224701075	8/1/2024	3095	62	3033	MED
3518	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	9239	36020224002447	30/07/24	36020224701084	8/1/2024	139828	2797	137031	MED
3519	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	05	36020224002448	30/07/24	36020224701082	8/1/2024	136810	2736	134074	MED
3520	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	35	36020224002449	30/07/24	36020224701082	8/1/2024	27211	544	26667	MED
3521	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	3904	36020224002450	30/07/24	36020224701081	8/1/2024	43131	863	42268	MED
3522	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2023	3754	36020224002451	30/07/24	36020224701081	8/1/2024	569212	11384	557828	MED
3523	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2023	JHFB22230013	36020224002452	30/07/24	36020224701080	8/1/2024	4411	88	4323	MED

3524	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	9931	36020224002455	30/07/24	36020224701083	8/1/2024	16975	339	16636	MED
3525	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32626	36020224002456	30/07/24	36020224701079	8/1/2024	52060	1041	51019	MED
3526	JABALPUR STAMPS	note 20 dt 21.05.21	21-22/1	36020224002457	31/07/24	36020224701146	8/8/2024	19200	384	18816	MSB
3527	SKY TRAVEL TOUR & TRAVELS ORGANIZER	08072024	1351	36020224002458	31/07/24	36020224701073	8/1/2024	7816	156	7660	VEL
3528	SENIOR ENGINEER HQ ADEN HQ WCR JABA	261848	014434	36020224002459	31/07/24	36020224701072	8/1/2024	19500	0	19500	POD
3529	K G N INFOSYS	note 28 dt 09.07.24	KGNI/4935	36020224002460	31/07/24	36020224701074	8/1/2024	50250	852	49398	MSB
3530	JAMDAR HOSPITAL PVT. LTD.	MDCHJBP2023	1597	36020224002461	31/07/24	36020224701078	8/1/2024	13942	279	13663	MED
3531	JABALPUR HOSPITAL RESEARCH CENTRE	mdchjbp2023	JHFB22230008	36020224002462	31/07/24	36020224701076	8/1/2024	14542	291	14251	MED
3532	SSCS A/C METRO HOSPITAL AND CANCER R	MDCHJBP2023	48966	36020224002463	31/07/24	36020224701077	8/1/2024	81843	1637	80206	MED
3533	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	9485	36020224002464	31/07/24	36020224701084	8/1/2024	107575	2152	105423	MED
3534	AROHI ELEVATORS PRIVATE LIMITED-.RANC	WCR/JBP/Elect./2022/ Dt.26/07/	AEPL/JH/14/JU	36020224002465	01/08/24	36020224701096	8/2/2024	523820	30330	493490	COB
3535	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2023	30236	36020224002466	01/08/24	36020224701079	8/1/2024	15050	301	14749	MED
3536	THARU SONS	GEMC-511687786120561	TS/JBP-L/2425/	36020224002467	01/08/24	36020224701087	8/1/2024	5066738	416886	4649852	GEM
3537	SANDEEP JAIN-DAMOH	Rev	Gem/SGO-USF	36020224002468	01/08/24	36020224701089	8/1/2024	467334	16691	450643	VEL
3538	M/S OM SALES & SERVICES, JABALPUR	04/22	OSS-CHT-2024	36020224002469	01/08/24	36020224701090	8/1/2024	40000	1524	38476	VEL
3539	SWAN CONTINENTAL	GEMC-511687783286250	SWAN/TGM/11	36020224002470	01/08/24	36020224701091	8/1/2024	253300	9650	243650	GEM
3540	SANJAY CONTRACTOR AND SUPPLIER	GEMC-511687786437760	2024-25/04	36020224002471	01/08/24	36020224701092	8/1/2024	52986	2019	50967	GEM
3541	MISHRA TRAVELS	GEMC-511687731631192	TRD/K/11	36020224002472	01/08/24	36020224701093	8/1/2024	45720	1742	43978	GEM
3542	D R M SAFETY JABALPUR	12071099	070479	36020224002473	01/08/24	36020224701088	8/1/2024	28000	0	28000	POD
3543	M/S SIGMA INFOTECH	1st & Final	SI/23-24/2359	36020224002474	01/08/24	36020224701097	8/2/2024	2792414	272378	2520036	SPB
3544	KING SECURITY GUARDS SERVICES PRIVAT	GEMC-511687784746189	KS/MP/24-25/0	36020224002475	01/08/24	36020224701106	8/5/2024	1687667	392075	1295592	GEM
3545	ELITE ENGINEERS	MD/CH/JBP-2024	399	36020224002477	02/08/24	36020224701098	8/5/2024	56000	7600	48400	MED
3546	AADVIK MEDICOSE, JABALPUR	mdchjbp2024	A001534	36020224002478	02/08/24	36020224701099	8/5/2024	28770	0	28770	MED
3547	AADVIK MEDICOSE, JABALPUR	mdchjbp2024	A001535	36020224002479	02/08/24	36020224701099	8/5/2024	27720	139	27581	MED
3548	AADVIK MEDICOSE, JABALPUR	mdchjbp2024	A001536	36020224002480	02/08/24	36020224701099	8/5/2024	13860	69	13791	MED
3549	AADVIK MEDICOSE, JABALPUR	mdchjbp2024	A001538	36020224002481	02/08/24	36020224701099	8/5/2024	19761	0	19761	MED
3550	QUALICHEM LABORATORIES	MD/CH/JBP-2024	QL-23/24-2411	36020224002482	02/08/24	36020224701100	8/5/2024	3540	0	3540	MED
3551	QUALICHEM LABORATORIES	MD/CH/JBP-2024	QL-23/24-2412	36020224002483	02/08/24	36020224701100	8/5/2024	3540	0	3540	MED
3552	QUALICHEM LABORATORIES	MD/CH/JBP-2024	QL-23/24-2413	36020224002484	02/08/24	36020224701100	8/5/2024	3540	0	3540	MED
3553	QUALICHEM LABORATORIES	MD/CH/JBP-2024	QL-23/24-2414	36020224002485	02/08/24	36020224701100	8/5/2024	3540	0	3540	MED
3554	BEAUTY RED ENTREPRISES	GEMC-511687763213931	/03	36020224002486	02/08/24	36020224701101	8/5/2024	490353	18423	471930	GEM
3555	M/s Inventa Cleantec Private Limited ,	Revenu	ICPLMP/24-25/	36020224002487	02/08/24	36020224701111	8/6/2024	1024569	114175	910394	SPB
3556	MAGANLAL SAHU	12011699	749	36020224002488	02/08/24	36020224701103	8/5/2024	585	0	585	MSB
3557	VIMAL NEWS AGENCY	12011699	1097	36020224002489	02/08/24	36020224701103	8/5/2024	465	0	465	MSB
3558	MAGANLAL SAHU	12011699	750	36020224002490	02/08/24	36020224701103	8/5/2024	315	0	315	MSB
3559	CHHOTE LAL DWIVEDI AND ASHISH DWIVEI	12011699	501	36020224002491	02/08/24	36020224701103	8/5/2024	1260	0	1260	MSB
3560	SYNERGY SYSTEMS AND SOLUTIONS-FARID	JBP-TRD-AMC-STA-MKP	SSS/24-25/358	36020224002492	02/08/24	36020224701104	8/5/2024	82621	11063	71558	AMC
3561	MS SANJAY TRANSPORT CORPORATION	GEMC-511687771082992	RAILWAY/JBP/	36020224002493	02/08/24	36020224701109	8/5/2024	244683	16125	228558	GEM
3562	MS SANJAY TRANSPORT CORPORATION	GEMC-511687771082992	RAILWAY/JBP/	36020224002494	02/08/24	36020224701109	8/5/2024	221550	29354	192196	GEM
3563	MS SANJAY TRANSPORT CORPORATION	GEMC-511687771082992	RAILWAY/JBP/	36020224002495	02/08/24	36020224701109	8/5/2024	236329	30596	205733	GEM
3564	MS SANJAY TRANSPORT CORPORATION	GEMC-511687771082992	RAILWAY/JBP/	36020224002496	02/08/24	36020224701109	8/5/2024	221663	7917	213746	GEM
3565	MS SANJAY TRANSPORT CORPORATION	GEMC-511687771082992	RAILWAY/JBP/	36020224002497	02/08/24	36020224701109	8/5/2024	257875	16850	241025	GEM
3566	MS SANJAY TRANSPORT CORPORATION	GEMC-511687771082992	RAILWAY/JBP/	36020224002498	02/08/24	36020224701109	8/5/2024	234742	8384	226358	GEM

3567	SATNAM EARTH MOVERS	GEMC-511687710408149	TRD/10	36020224002499	02/08/24	36020224701107	8/5/2024	222600	8480	214120	GEM
3568	RAINBOW WATERPROOF PVT LTD	GEMC-511687747021799	32/24-25	36020224002501	03/08/24	36020224701125	8/6/2024	139500	1528	137972	GEM
3569	R M ENTERPRISES	GEMC-511687760078397	3	36020224002502	03/08/24	36020224701108	8/5/2024	58550	2231	56319	GEM
3570	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/59	36020224002503	05/08/24	36020224701102	8/5/2024	4570	0	4570	MED
3571	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/60	36020224002504	05/08/24	36020224701102	8/5/2024	420	0	420	MED
3572	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/61	36020224002505	05/08/24	36020224701102	8/5/2024	98	0	98	MED
3573	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/70	36020224002506	05/08/24	36020224701102	8/5/2024	6786	0	6786	MED
3574	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/71	36020224002507	05/08/24	36020224701102	8/5/2024	280	0	280	MED
3575	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/72	36020224002508	05/08/24	36020224701102	8/5/2024	220	0	220	MED
3576	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/73	36020224002509	05/08/24	36020224701102	8/5/2024	22560.8	0.8	22560	MED
3577	RATAN EMPORIUM SECURITY SERVICES	REVENUE	RE/2024-25/10	36020224002510	05/08/24	36020224701110	8/5/2024	1463772	49620	1414152	SPB
3578	JABALPUR SAHKARI DUGDH SANGH MARYA	MD/CH/JBP-2024	24-25/jUN-24/0	36020224002511	05/08/24	36020224701105	8/5/2024	17666	0	17666	MED
3579	JABALPUR SAHKARI DUGDH SANGH MARYA	MD/CH/JBP-2024	24-25/JUN-24/1	36020224002512	05/08/24	36020224701105	8/5/2024	18139	0	18139	MED
3580	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/62	36020224002513	05/08/24	36020224701102	8/5/2024	24890	0	24890	MED
3581	MAISUR PROJECTS PRIVATE LIMITED	GEMC-511687756829820	MP/MP/24-25/0	36020224002515	05/08/24	36020224701112	8/6/2024	1250147	126751	1123396	GEM
3582	DURGESH SERVICES	GEMC-511687784669173	32	36020224002516	05/08/24	36020224701128	8/6/2024	419178	14210	404968	GEM
3583	N A KHAN	GEMC-511687783466758	36	36020224002517	05/08/24	36020224701113	8/6/2024	371898	40459	331439	GEM
3584	RAJEEV MISHRA	GEMC-511687728948880	R/34	36020224002518	05/08/24	36020224701115	8/6/2024	1107272	104621	1002651	GEM
3585	BEMCO HYDRAULICS LIMITED-BELGAUM.	NKJ/D/AMC/Hydraulic Dt.09/01/	ASC697	36020224002528	06/08/24	36020224701123	8/6/2024	173066	5867	167199	COB
3586	NIISFEMRANCHI	WCR/JBP/S&T/2023/002 Dt.10/1	IR/2024-25/I-00	36020224002529	06/08/24	36020224701127	8/6/2024	262196	16018	246178	COB
3587	DIVL. MECHANICAL ENGINEER (DIESEL), NE	NKJ/DM/41/B	005991	36020224002530	06/08/24	36020224701148	8/9/2024	10000	0	10000	POD
3588	MISHRA TRAVELS	GEMC-511687790338497	ADFM/14/B	36020224002531	06/08/24	36020224701114	8/6/2024	57799.05	2201.05	55598	GEM
3589	EAGLE CONSTRUCTION	GEMC-511687740262430	2024-25/GEM/0	36020224002532	06/08/24	36020224701120	8/6/2024	155400	5920	149480	GEM
3590	ROYAL ELECTRICAL AND SERVICES-JABALF	Hiring of Truck	000659	36020224002533	06/08/24	36020224701124	8/6/2024	22002	0	22002	MSB
3591	ROYAL ELECTRICAL AND SERVICES-JABALF	Hiring of Truck	000658	36020224002534	06/08/24	36020224701126	8/6/2024	15290	0	15290	MSB
3592	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	JBP/TRD/24-25/DGA TE	498191	36020224002535	06/08/24	36020224701138	8/7/2024	8567	0	8567	POD
3593	SR DPO JBP	2j	0853903	36020224002536	06/08/24	36020224701137	8/7/2024	40050	0	40050	POD
3594	DR PRATIBHA JAIN	mdch2024	53	36020224002537	06/08/24	36020224701140	8/7/2024	35500	3550	31950	MED
3595	MISHRA TRAVELS	GEMC-511687757233725	DEN/W/12	36020224002539	06/08/24	36020224701121	8/6/2024	58969	2247	56722	GEM
3596	G P ENTERPRISES	GEMC-511687744649874	224	36020224002540	06/08/24	36020224701122	8/6/2024	50000	1905	48095	GEM
3597	SURYA BUILDER AND SUPPLIERS	GEMC-511687778992512	sbs/101	36020224002541	06/08/24	36020224701116	8/6/2024	69806	2660	67146	GEM
3598	AS TECHNOLOGY GROUP	GEMC-511687718497425	3E-24	36020224002542	06/08/24	36020224701119	8/6/2024	456382	20386	435996	GEM
3599	ANIL SHUKLA	12011632	Srdsc/RPF/04	36020224002543	06/08/24	36020224701117	8/6/2024	307500	11715	295785	VEL
3600	MANAN TRADERS-JABALPUR.	Rev	127	36020224002544	06/08/24	36020224701118	8/6/2024	74154	2825	71329	VEL
3601	MANAN TRADERS-JABALPUR.	Rev	128	36020224002545	06/08/24	36020224701118	8/6/2024	74154	2825	71329	VEL
3602	MANAN TRADERS-JABALPUR.	Rev	129	36020224002546	06/08/24	36020224701118	8/6/2024	74154	2825	71329	VEL
3603	MANAN TRADERS-JABALPUR.	Rev	130	36020224002547	06/08/24	36020224701118	8/6/2024	74154	2825	71329	VEL
3604	YASH ENTERPRISES	GEMC-511687777907399	DEN/09	36020224002548	06/08/24	36020224701129	8/7/2024	78592	2807	75785	GEM
3605	YASH ENTERPRISES	GEMC-511687777907399	DEN/10	36020224002549	06/08/24	36020224701129	8/7/2024	78592	2807	75785	GEM
3606	Mittal Technology Services	GEMC-511687730056703	505	36020224002550	06/08/24	36020224701215	8/21/2024	47400	803	46597	GEM
3607	MS SANJAY TRANSPORT CORPORATION	GEMC-511687725679034	RAILWAY/JBP/	36020224002551	06/08/24	36020224701130	8/7/2024	174346	6227	168119	GEM
3608	Adarsh Enterprises	GEMC-511687703927097	23-24/AE/7097/	36020224002553	06/08/24	36020224701131	8/7/2024	43006	1639	41367	GEM
3609	Adarsh Enterprises	GEMC-511687703927097	23-24/AE/7097/	36020224002554	06/08/24	36020224701131	8/7/2024	43006	1639	41367	GEM

3610	Adarsh Enterprises	GEMC-511687703927097	23-24/AE/7097/	36020224002555	06/08/24	36020224701131	8/7/2024	32971	1257	31714	GEM
3611	MISHRA TRAVELS	Vehicle hiring	ADFM/S/15	36020224002556	06/08/24	36020224701132	8/7/2024	59900	2282	57618	MSB
3612	SRI SAI KRIPA TRANSPORT AND CONTRACT	Works	392	36020224002557	06/08/24	36020224701133	8/7/2024	1221000	43608	1177392	VEL
3613	AMIT WATCH ELECTRONICS	07064128	35	36020224002558	07/08/24	36020224701153	8/9/2024	28320	0	28320	OTH
3614	AMIT WATCH ELECTRONICS	07064128	40	36020224002559	07/08/24	36020224701153	8/9/2024	22656	0	22656	OTH
3615	DIVISIONAL ELECTRICAL ENGINEERS (TRS)	NKJ/TRS/S-20	568845	36020224002560	07/08/24	36020224701137	8/7/2024	10000	0	10000	POD
3616	SKY TRAVEL TOUR & TRAVELS ORGANIZER	06082024	1375	36020224002561	07/08/24	36020224701166	8/9/2024	8896	0	8896	VEL
3617	SUNIL KUMAR SINGHANIA	JBP/W/CLA/Rahee Ind.	CS- COM/41/20	36020224002562	07/08/24	36020224701163	8/9/2024	13500	1350	12150	LAW
3618	P G MULTI SPECIALITY HOSPITAL-JABALPUR	MDCHJBP2024	07	36020224002563	07/08/24	36020224701134	8/7/2024	134828	2697	132131	MED
3619	P G MULTI SPECIALITY HOSPITAL-JABALPUR	MDCHJBP2024	5	36020224002564	07/08/24	36020224701134	8/7/2024	350	7	343	MED
3620	P G MULTI SPECIALITY HOSPITAL-JABALPUR	MDCHJBP2024	6	36020224002565	07/08/24	36020224701134	8/7/2024	350	7	343	MED
3621	P G MULTI SPECIALITY HOSPITAL-JABALPUR	MDCHJBP2024	7	36020224002566	07/08/24	36020224701134	8/7/2024	350	7	343	MED
3622	P G MULTI SPECIALITY HOSPITAL-JABALPUR	MDCHJBP2024	8	36020224002567	07/08/24	36020224701134	8/7/2024	350	7	343	MED
3623	DHARMLOK HOSPITAL KATNI	JBP/Med/KTE/Dharmlok	60/2023-65/202	36020224002568	07/08/24	36020224701135	8/7/2024	203373	4067	199306	MED
3624	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	1423	36020224002569	07/08/24	36020224701136	8/7/2024	51593	1032	50561	MED
3625	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	1544	36020224002570	07/08/24	36020224701136	8/7/2024	77083	1542	75541	MED
3626	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	664	36020224002571	07/08/24	36020224701136	8/7/2024	31660	633	31027	MED
3627	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	519	36020224002572	07/08/24	36020224701136	8/7/2024	42955	859	42096	MED
3628	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	688	36020224002573	07/08/24	36020224701136	8/7/2024	11200	224	10976	MED
3629	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	1543	36020224002574	07/08/24	36020224701136	8/7/2024	142628	2853	139775	MED
3630	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	995	36020224002575	07/08/24	36020224701136	8/7/2024	103473	2069	101404	MED
3631	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	599	36020224002576	07/08/24	36020224701136	8/7/2024	139140	2783	136357	MED
3632	MISHRA TRAVELS	GEMC-511687753595790	TELER/14	36020224002577	07/08/24	36020224701141	8/7/2024	51121	1948	49173	GEM
3633	SWAN CONTINENTAL	GEMC-511687743450241	SWAN/COM/34	36020224002578	07/08/24	36020224701143	8/8/2024	198255	11077	187178	GEM
3634	MS MAA NARMADA TRADERS	GEMC-511687735923442	NU/026	36020224002579	08/08/24	36020224701142	8/8/2024	222058	10028	212030	GEM
3635	N A KHAN-JABALPUR	Rev	30/2024-25	36020224002580	08/08/24	36020224701145	8/8/2024	225881	7658	218223	SPB
3636	MS MAA NARMADA TRADERS	GEMC-511687735923442	NU/027	36020224002581	08/08/24	36020224701142	8/8/2024	222058	15028	207030	GEM
3637	DR. P. K, MITTAL	mdch2024	08	36020224002582	08/08/24	36020224701144	8/8/2024	12400	1240	11160	MED
3638	P S CHANDOCK CO	REVENUE	C/PS/39	36020224002583	08/08/24	36020224701150	8/9/2024	684043	45298	638745	SPB
3639	AARTI ASSOCIATES-JABALPUR	Revenue	006283	36020224002584	08/08/24	36020224701151	8/9/2024	63210	0	63210	POD
3640	AARTI ASSOCIATES-JABALPUR	Revenue	006284	36020224002585	08/08/24	36020224701151	8/9/2024	47325	0	47325	POD
3641	ROYAL ELECTRICAL AND SERVICES-JABALP	WCR/JBP/Elect./2023/ Dt.13/07/	B-26	36020224002586	08/08/24	36020224701164	8/9/2024	498657	55524	443133	COB
3642	ADEN PIPARIYA	261711	014421	36020224002587	09/08/24	36020224701147	8/9/2024	225000	0	225000	POD
3643	ADEN NU	261711	014422	36020224002588	09/08/24	36020224701147	8/9/2024	225000	0	225000	POD
3644	SENIOR ENGINEER HQ ADEN HQ WCR JABA	261711	014423	36020224002589	09/08/24	36020224701147	8/9/2024	75000	0	75000	POD
3645	ADEN/JBP	261711	014424	36020224002590	09/08/24	36020224701147	8/9/2024	225000	0	225000	POD
3646	ADEN (E) KTE	261711	014425	36020224002591	09/08/24	36020224701147	8/9/2024	225000	0	225000	POD
3647	ADEN MAINTENANCE KTE	261711	014432	36020224002592	09/08/24	36020224701147	8/9/2024	150000	0	150000	POD
3648	SAHAYAK MANDAL ENGINEER WEST KATNI	261711	014427	36020224002593	09/08/24	36020224701192	8/13/2024	225000	0	225000	POD
3649	ADEN North Satna	261711	014428	36020224002594	09/08/24	36020224701147	8/9/2024	225000	0	225000	POD
3650	ADEN SOUTH SATNA	261711	014429	36020224002595	09/08/24	36020224701147	8/9/2024	225000	0	225000	POD
3651	ADEN SGO	261711	014430	36020224002596	09/08/24	36020224701147	8/9/2024	225000	0	225000	POD
3652	ADEN BEHR	261711	014431	36020224002597	09/08/24	36020224701147	8/9/2024	225000	0	225000	POD

3653	MISHRA TRAVELS	GEMC-511687793116954	SNT/T/02	36020224002598	09/08/24	36020224701154	8/9/2024	107285.86	4087.86	103198	GEM
3654	PRASHANT KUMAR THAKUR	GEMC-511687718566329	TRD/13	36020224002599	09/08/24	36020224701155	8/9/2024	215092	8194	206898	GEM
3655	DURGA CONSTRUCTION-JABALPUR	ORH/Rail Saurabh	18	36020224002600	09/08/24	36020224701165	8/9/2024	232573	31142	201431	MSB
3656	AUTOMETERS ALLIANCE LIMITED-NOIDA	NKJ/DLS/AMC/AAL/SIV/	20240877	36020224002601	09/08/24	36020224701179	8/12/2024	3046268	109746	2936522	AMC
3657	SHRI S K CHOUBEY	Revenue	SUV/SATNA/33	36020224002602	09/08/24	36020224701156	8/9/2024	37742	1438	36304	VEL
3658	SHRI S K CHOUBEY	Revenue	SUV/NKJ/28	36020224002603	09/08/24	36020224701158	8/9/2024	34900	1330	33570	VEL
3659	KRISHNA ENTERPRISES	Revenue	31	36020224002604	09/08/24	36020224701159	8/9/2024	5198	198	5000	VEL
3660	KRISHNA ENTERPRISES	Revenue	32	36020224002605	09/08/24	36020224701159	8/9/2024	910830	34699	876131	VEL
3661	AADVIK MEDICOSE, JABALPUR	mdchjbp2024	A001989	36020224002606	09/08/24	36020224701152	8/9/2024	45906	0	45906	MED
3662	AADVIK MEDICOSE, JABALPUR	mdchjbp2024	A001990	36020224002607	09/08/24	36020224701152	8/9/2024	46987	0	46987	MED
3663	AADVIK MEDICOSE, JABALPUR	mdchjbp2024	A001991	36020224002608	09/08/24	36020224701152	8/9/2024	46987	0	46987	MED
3664	AADVIK MEDICOSE, JABALPUR	mdchjbp2024	A001992	36020224002609	09/08/24	36020224701152	8/9/2024	28770	0	28770	MED
3665	AADVIK MEDICOSE, JABALPUR	mdchjbp2024	A001993	36020224002610	09/08/24	36020224701152	8/9/2024	13860	0	13860	MED
3666	AADVIK MEDICOSE, JABALPUR	mdchjbp2024	A001995	36020224002611	09/08/24	36020224701152	8/9/2024	43890	0	43890	MED
3667	AADVIK MEDICOSE, JABALPUR	mdchjbp2024	A001996	36020224002612	09/08/24	36020224701152	8/9/2024	48987	0	48987	MED
3668	AADVIK MEDICOSE, JABALPUR	mdchjbp2024	A001997	36020224002613	09/08/24	36020224701152	8/9/2024	15120	0	15120	MED
3669	AADVIK MEDICOSE, JABALPUR	mdchjbp2024	A001998	36020224002614	09/08/24	36020224701152	8/9/2024	48090	0	48090	MED
3670	SR. DSTE (CO) JBP	PAY ORDER	0850148	36020224002615	09/08/24	36020224701149	8/9/2024	7500	0	7500	POD
3671	SR. DSTE (CO) JBP	PAY ORDER	0850147	36020224002616	09/08/24	36020224701149	8/9/2024	7500	0	7500	POD
3672	SR. DSTE (CO) JBP	PAY ORDER	0850146	36020224002617	09/08/24	36020224701149	8/9/2024	6500	0	6500	POD
3673	MUKESH VASANT BORWANKER	CC-104/2020	CC-104/2020	36020224002618	09/08/24	36020224701163	8/9/2024	7860	786	7074	LAW
3674	CARE HI-TECH 3-D DIAGNOSTIC & RESEARC	MD/CH/JBP-2024	103/2024	36020224002619	09/08/24	36020224701162	8/9/2024	246546	4931	241615	MED
3675	SMIT ENTERPRISES	GEMC-511687706729491	SE/2024/027	36020224002620	09/08/24	36020224701157	8/9/2024	205587	7832	197755	GEM
3676	Zainab Travels	GEMC-511687751933826	ZTGEMC20245	36020224002621	09/08/24	36020224701161	8/9/2024	64800	2469	62331	GEM
3677	SMIT ENTERPRISES	GEMC-511687716804145	SE/2024/028	36020224002622	09/08/24	36020224701160	8/9/2024	182868	6967	175901	GEM
3678	SR DPO JBP	05j	0853904	36020224002624	09/08/24	36020224701177	8/12/2024	183706	0	183706	POD
3679	MP BIRLA HOSPITAL	JBP/Med/MP Birla/STA	MPBH/23-24W	36020224002625	09/08/24	36020224701168	8/10/2024	138974	2779	136195	MED
3680	BANSAL HOSPITAL (UNIT OF SAGARSHREE	JBP/Med/Bansal/SGO	1466/11/23-168	36020224002626	09/08/24	36020224701169	8/10/2024	92076	1842	90234	MED
3681	MP BIRLA HOSPITAL	JBP/Med/MP Birla/STA	MPBH/23-24W	36020224002627	09/08/24	36020224701168	8/10/2024	307697	6154	301543	MED
3682	BANSAL HOSPITAL (UNIT OF SAGARSHREE	JBP/Med/Bansal/SGO	1726/12/23-196	36020224002628	09/08/24	36020224701169	8/10/2024	103964	2079	101885	MED
3683	DR RAI HOSPITAL	JBP/Med/Dr.Rai/SGO	5239/23-5816/2	36020224002629	09/08/24	36020224701170	8/10/2024	574722	11494	563228	MED
3684	DR RAI HOSPITAL	JBP/Med/Dr.Rai/SGO	4711/23-5238/2	36020224002630	09/08/24	36020224701170	8/10/2024	344263	6885	337378	MED
3685	LIFE IMAGING CENTRE U/O INTRMATIONAL	MD/CH/JBP-2024	WCR/LIC/003	36020224002631	09/08/24	36020224701172	8/10/2024	90047	1801	88246	MED
3686	DHARMLOK HOSPITAL KATNI	JBP/Med/KTE/Dharmlok	66/2023-77/202	36020224002632	09/08/24	36020224701171	8/10/2024	233978	4680	229298	MED
3687	DHARMLOK HOSPITAL KATNI	JBP/Med/KTE/Dharmlok	39/2023-59/202	36020224002633	09/08/24	36020224701171	8/10/2024	421205	8424	412781	MED
3688	RELIABLE MOVERS INFINITY	GEMC-511687766204493	AUG/2024/28	36020224002634	10/08/24	36020224701167	8/10/2024	983021	37449	945572	GEM
3689	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	10736	36020224002635	10/08/24	36020224701173	8/10/2024	112376	2248	110128	MED
3690	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	10880	36020224002636	10/08/24	36020224701173	8/10/2024	11902	238	11664	MED
3691	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	10927	36020224002637	10/08/24	36020224701173	8/10/2024	11209	224	10985	MED
3692	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	10780	36020224002638	10/08/24	36020224701173	8/10/2024	11902	238	11664	MED
3693	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	10925	36020224002639	10/08/24	36020224701173	8/10/2024	112376	2247	110129	MED
3694	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	11001	36020224002640	10/08/24	36020224701173	8/10/2024	11902	238	11664	MED
3695	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	11011	36020224002641	10/08/24	36020224701173	8/10/2024	15209	304	14905	MED

3696	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	11097	36020224002642	10/08/24	36020224701173	8/10/2024	15209	304	14905	MED
3697	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	11602	36020224002643	10/08/24	36020224701173	8/10/2024	11902	238	11664	MED
3698	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	11591	36020224002644	10/08/24	36020224701173	8/10/2024	48523	970	47553	MED
3699	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	11590	36020224002645	10/08/24	36020224701173	8/10/2024	76509	1530	74979	MED
3700	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	11379	36020224002646	10/08/24	36020224701173	8/10/2024	15209	304	14905	MED
3701	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	11281	36020224002647	10/08/24	36020224701173	8/10/2024	106425	2129	104296	MED
3702	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	11257	36020224002648	10/08/24	36020224701173	8/10/2024	11902	238	11664	MED
3703	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	11224	36020224002649	10/08/24	36020224701173	8/10/2024	15209	304	14905	MED
3704	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	10027	36020224002650	10/08/24	36020224701173	8/10/2024	26802	536	26266	MED
3705	MUIEN KHAN GARAIGE	note 7	186	36020224002651	12/08/24	36020224701178	8/12/2024	19910	398	19512	VEL
3706	NATIONAL PROTECTIVE SECURITY SERVICE	GEMC-511687771071091	11	36020224002652	12/08/24	36020224701180	8/12/2024	2105737	392595	1713142	GEM
3707	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	62	36020224002653	12/08/24	36020224701174	8/12/2024	19015	380	18635	MED
3708	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	112	36020224002654	12/08/24	36020224701174	8/12/2024	50400	1008	49392	MED
3709	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10597	36020224002655	12/08/24	36020224701174	8/12/2024	6325	127	6198	MED
3710	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	67	36020224002656	12/08/24	36020224701174	8/12/2024	70175	1404	68771	MED
3711	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	70	36020224002657	12/08/24	36020224701174	8/12/2024	31030	621	30409	MED
3712	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10631	36020224002658	12/08/24	36020224701174	8/12/2024	119032	2381	116651	MED
3713	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	78	36020224002659	12/08/24	36020224701174	8/12/2024	15363	307	15056	MED
3714	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	75	36020224002660	12/08/24	36020224701174	8/12/2024	24335	487	23848	MED
3715	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	85	36020224002661	12/08/24	36020224701174	8/12/2024	35287	706	34581	MED
3716	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	4	36020224002662	12/08/24	36020224701174	8/12/2024	16657	333	16324	MED
3717	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	58	36020224002663	12/08/24	36020224701174	8/12/2024	12961	259	12702	MED
3718	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	76	36020224002664	12/08/24	36020224701174	8/12/2024	9729	195	9534	MED
3719	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	66	36020224002665	12/08/24	36020224701174	8/12/2024	46203	924	45279	MED
3720	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	12	36020224002666	12/08/24	36020224701174	8/12/2024	23478	470	23008	MED
3721	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	9658	36020224002667	12/08/24	36020224701174	8/12/2024	130950	2619	128331	MED
3722	NATIONAL PROTECTIVE SECURITY SERVICE	GEMC-511687771071091	58	36020224002668	12/08/24	36020224701196	8/14/2024	2175928	405682	1770246	GEM
3723	PATHCARE LABS PRIVATE LIMITED	MD/CH/JBP-2024	24040581	36020224002669	12/08/24	36020224701176	8/12/2024	143867	2877	140990	MED
3724	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MD/CH/JBP-2024	04/2024	36020224002670	12/08/24	36020224701175	8/12/2024	6765	135	6630	MED
3725	CARE HI-TECH 3-D DIAGNOSTIC & RESEARC	MD/CH/JBP-2024	104/2024	36020224002671	12/08/24	36020224701181	8/12/2024	4400	88	4312	MED
3726	NATIONAL PROTECTIVE SECURITY SERVICE	GEMC-511687771071091	99	36020224002673	12/08/24	36020224701196	8/14/2024	2105737	392595	1713142	GEM
3727	SMIT ENTERPRISES	GEMC-511687745217034	SE/2024/29	36020224002674	12/08/24	36020224701182	8/13/2024	144654	5511	139143	GEM
3728	MS SMIT ENTERPRISES	Revenue	SE/2024/026	36020224002675	12/08/24	36020224701183	8/13/2024	129250	4924	124326	VEL
3729	EKTA ENTERPRISES	GEMC-511687778871367	90	36020224002676	12/08/24	36020224701184	8/13/2024	428376	14522	413854	GEM
3730	SATYAM ENTERPRISES	GEMC-511687777671013	TRD/23	36020224002677	12/08/24	36020224701185	8/13/2024	42300	1612	40688	GEM
3731	MISHRA TRAVELS	GEMC-511687731355718	TRD/17	36020224002678	12/08/24	36020224701186	8/13/2024	61803	2356	59447	GEM
3732	ROYAL ELECTRICAL AND SERVICES-JABALP	3602230015	B-27	36020224002679	12/08/24	36020224701187	8/13/2024	29787	1135	28652	VEL
3733	DARSH PHARMA	12011632	DP/JBP/22	36020224002680	12/08/24	36020224701188	8/13/2024	171996	6553	165443	VEL
3734	KRISHNA ENTERPRISES	GEMC-511687712400760	14	36020224002681	12/08/24	36020224701189	8/13/2024	123000	4686	118314	GEM
3735	NEERAJ OFFSET PRINTING PRESS	JBP/RAJ/367/24	458	36020224002682	13/08/24	36020224701193	8/13/2024	48300	920	47380	MSB
3736	OSHO GARMENT FINISHORS AND LAUNDER	REVENUE	I/265/24-25	36020224002683	13/08/24	36020224701194	8/13/2024	858658	38569	820089	SPB
3737	SAI KRIPA TOURS AND TRAVELS	GEMC-511687733941462	052	36020224002684	13/08/24	36020224701190	8/13/2024	42900	1635	41265	GEM
3738	MISHRA TRAVELS	GEMC-511687796477066	T/04	36020224002685	13/08/24	36020224701191	8/13/2024	236880	8460	228420	GEM

3739	SUNIL KUMAR GUPTA	JBP/W/CLA Tikamchand	MCA 112/2024	36020224002686	13/08/24	36020224701195	8/13/2024	17020	1702	15318	LAW
3740	SUNIL KUMAR GUPTA	JBP/W/CLA Gyanchand	MCA 111/2024	36020224002687	13/08/24	36020224701195	8/13/2024	17680	1768	15912	LAW
3741	HSSERVICE PROVIDERS	GEMC-511687721985046	60	36020224002688	13/08/24	36020224701203	8/16/2024	367687	20148	347539	GEM
3742	HSSERVICE PROVIDERS	GEMC-511687721985046	61	36020224002689	13/08/24	36020224701203	8/16/2024	367686	19764	347922	GEM
3743	HSSERVICE PROVIDERS	GEMC-511687721985046	62	36020224002690	13/08/24	36020224701203	8/16/2024	367687	21364	346323	GEM
3744	HSSERVICE PROVIDERS	GEMC-511687721985046	63	36020224002691	13/08/24	36020224701203	8/16/2024	367687	18064	349623	GEM
3745	HSSERVICE PROVIDERS	GEMC-511687721985046	64	36020224002692	13/08/24	36020224701203	8/16/2024	367686	24164	343522	GEM
3746	HSSERVICE PROVIDERS	GEMC-511687721985046	65	36020224002693	13/08/24	36020224701203	8/16/2024	367687	22164	345523	GEM
3747	A. KUMAR-JABALPUR	WCR/JBP/Elect./2023/ Dt.18/09/	AK/INV/016/24-	36020224002694	14/08/24	36020224701199	8/14/2024	1846625.81	70517.81	1776108	COB
3748	SSCS A/C METRO HOSPITAL AND CANCER R	MD/CH/JBP-2024	28/2023	36020224002695	14/08/24	36020224701197	8/14/2024	35180	704	34476	MED
3749	MOHIT ENTERPRISES-JABALPUR	GEMC-511687732646932	1682	36020224002696	14/08/24	36020224701202	8/14/2024	1008841	17100	991741	GEM
3750	MISHRA TRAVELS	GEMC-511687779162084	USDF/C/10	36020224002697	14/08/24	36020224701198	8/14/2024	100915	3845	97070	GEM
3751	ROSHAN REFRIGERATION AND ELECTRICAL	Lift PF	10	36020224002698	14/08/24	36020224701200	8/14/2024	177341	43412	133929	MSB
3752	ROSHAN REFRIGERATION AND ELECTRICAL	TATA 407	11	36020224002699	14/08/24	36020224701201	8/14/2024	89373	3030	86343	MSB
3753	MS MAA VIRASINI CONSTRUCTION AND MAT	GEMC-511687777010764	57/2024-25	36020224002700	16/08/24	36020224701204	8/16/2024	184899	15893	169006	GEM
3754	MS MAA VIRASINI CONSTRUCTION AND MAT	GEMC-511687777010764	58/2024-25	36020224002701	16/08/24	36020224701204	8/16/2024	170766	14402	156364	GEM
3755	MS MAA VIRASINI CONSTRUCTION AND MAT	GEMC-511687777010764	59/2024-25	36020224002702	16/08/24	36020224701204	8/16/2024	182594	15617	166977	GEM
3756	M/S N. A. KHAN	27th A/C Bill	33	36020224002703	16/08/24	36020224701205	8/16/2024	126976	4705	122271	SPB
3757	M/S N. A. KHAN	28th A/C Bill	34	36020224002704	16/08/24	36020224701205	8/16/2024	122880	4666	118214	SPB
3758	ANUSHREECOMPANY	GEMC-511687723324278	63	36020224002705	16/08/24	36020224701208	8/16/2024	549581	20937	528644	GEM
3759	BEAUTY RED ENTREPRISES	GEMC-511687763213931	4	36020224002706	16/08/24	36020224701206	8/16/2024	937091	36416	900675	GEM
3760	SUDHIR KUMAR CHAUDHARY-ETAWAH	REVENUE	38	36020224002707	16/08/24	36020224701207	8/16/2024	1118963	42628	1076335	SPB
3761	D R M SAFETY JABALPUR	12071099	070480	36020224002708	16/08/24	36020224701209	8/16/2024	32000	0	32000	POD
3762	HSSERVICE PROVIDERS	GEMC-511687707815974	55	36020224002709	20/08/24	36020224701210	8/20/2024	159392	6804	152588	GEM
3763	HSSERVICE PROVIDERS	GEMC-511687707815974	56	36020224002710	20/08/24	36020224701210	8/20/2024	159392	6454	152938	GEM
3764	HSSERVICE PROVIDERS	GEMC-511687707815974	57	36020224002711	20/08/24	36020224701210	8/20/2024	159393	7087	152306	GEM
3765	HSSERVICE PROVIDERS	GEMC-511687707815974	58	36020224002712	20/08/24	36020224701210	8/20/2024	159392	7354	152038	GEM
3766	HSSERVICE PROVIDERS	GEMC-511687707815974	59	36020224002713	20/08/24	36020224701210	8/20/2024	159392	7604	151788	GEM
3767	OSHO GARMENT FINISHERS LAUNDERERS	GEMC-511687730738089	I/647/24-25	36020224002714	20/08/24	36020224701211	8/20/2024	1535243.72	366881.72	1168362	GEM
3768	OSHO GARMENT FINISHERS LAUNDERERS	GEMC-511687774576135	I/609/24-25	36020224002715	20/08/24	36020224701212	8/20/2024	2538398	217676	2320722	GEM
3769	ROYAL ELECTRICAL SERVICES	GEMC-511687718290514	B-21	36020224002716	20/08/24	36020224701213	8/20/2024	45786	916	44870	GEM
3770	RAJ LAXMI ENTERPRISES	GEMC-511687724627080	RLE26	36020224002717	20/08/24	36020224701214	8/21/2024	108661	9062	99599	GEM
3771	RAJ LAXMI ENTERPRISES	GEMC-511687724627080	RLE31	36020224002718	20/08/24	36020224701214	8/21/2024	97019	3959	93060	GEM
3772	MS MAA VIRASINI CONSTRUCTION AND MAT	GEMC-511687761211250	61/2024/25	36020224002720	21/08/24	36020224701216	8/21/2024	688115	68141	619974	GEM
3773	MAA VIRISINI CONSTRUCTION AND MATERI	7th A/C Bill	62/2024/25	36020224002721	21/08/24	36020224701217	8/21/2024	840897	81672	759225	SPB
3774	RELIABLE MOVERS INFINITY	GEMC-511687798592240	JULY/2024/26	36020224002722	21/08/24	36020224701221	8/21/2024	48380	1844	46536	GEM
3775	MARUTI CATERERS	GEMC-511687758808762	94/2023-24	36020224002723	21/08/24	36020224701220	8/21/2024	944101	40005	904096	GEM
3776	SMIT ENTERPRISES	GEMC-511687765320352	SE/2024/030	36020224002724	21/08/24	36020224701222	8/21/2024	143500	6467	137033	GEM
3777	MS SMIT ENTERPRISES	Revenue	SE/2024/031	36020224002725	21/08/24	36020224701223	8/21/2024	80400	3063	77337	VEL
3778	JITENDRA PRATAP SINGH	GEMC-511687765428085	06	36020224002726	21/08/24	36020224701218	8/21/2024	82521	3228	79293	GEM
3779	JITENDRA PRATAP SINGH	GEMC-511687765428085	07	36020224002727	21/08/24	36020224701218	8/21/2024	76408	3130	73278	GEM
3780	KRISHNA ENTERPRISES	JBP/Med/H/12/Contrac	25	36020224002728	21/08/24	36020224701219	8/21/2024	4331	148	4183	SPB
3781	AS TECHNOLOGY GROUP	GEMC-511687763940575	C2-24	36020224002729	21/08/24	36020224701224	8/21/2024	186910	8121	178789	GEM

3782	A0 (CASH) BSNL 0/0 TDM STANA-WLL	Allocation-20536203	NDCMP240012	36020224002730	21/08/24	36020224701225	8/21/2024	118242	0	118242	MSB
3783	SR DFM JBP (P)	XII	0852803	36020224002731	21/08/24	36020224701228	8/22/2024	2000	0	2000	POD
3784	INTELLICON PVT. LTD...-.GANDHINAGAR	07064128	FGJ24-141763	36020224002732	21/08/24	36020224701226	8/22/2024	22420	399	22021	OTH
3785	MRO-TEK REALTY LIMITED	07064128	SI-SB-2425-000	36020224002733	21/08/24	36020224701226	8/22/2024	77172	1308	75864	OTH
3786	SR. POST MASTER HPO JBP	128702	951386122	36020224002734	21/08/24	36020224701229	8/22/2024	17275	0	17275	POD
3787	SUNIL KUMAR GUPTA	PWA/29/2023/RLC	PWA/29/2023/F	36020224002735	21/08/24	36020224701227	8/22/2024	750	75	675	LAW
3788	SUNIL KUMAR GUPTA	PWA/30/2023/RLC	PWA/30/2023/F	36020224002736	21/08/24	36020224701227	8/22/2024	10570	1057	9513	LAW
3789	SUNIL KUMAR GUPTA	CC-307/2015	CC-307/2015	36020224002737	21/08/24	36020224701227	8/22/2024	8060	806	7254	LAW
3790	AJAY PATEL	CC-476/2018	CC-476/2018	36020224002738	21/08/24	36020224701227	8/22/2024	8060	806	7254	LAW
3791	AJAY PATEL	C477/2018	CC-477/2018	36020224002739	21/08/24	36020224701227	8/22/2024	8060	806	7254	LAW
3792	MUKESH VASANT BORWANKER	CC-44/2019	CC-44/2019	36020224002740	21/08/24	36020224701227	8/22/2024	8160	816	7344	LAW
3793	AMIYA ENGINEERINGJABALPUR	Transformer Repairin	AE/JBP/24-25/4	36020224002741	21/08/24	36020224701232	8/22/2024	355766	47640	308126	MSB
3794	NAMAMI BUSINESS PROMOTERS	Cable Tray	29	36020224002742	21/08/24	36020224701230	8/22/2024	168718	19732	148986	MSB
3795	SHRIRAM ENTERPRISES-NARSINGHPUR	TRD/Qtn/JTW/Portal	9	36020224002743	21/08/24	36020224701231	8/22/2024	172621	2926	169695	OTH
3796	YOGENDRA KUMAR SANKHLA	GEMC-511687720370798	YKS/24-25/46	36020224002744	22/08/24	36020224701234	8/22/2024	112172	3803	108369	GEM
3797	INDOORS-JABALPUR	264138	II	36020224002745	22/08/24	36020224701233	8/22/2024	99000	0	99000	POB
3798	JAI BHARAT ASSOCIATES	GEMC-511687779492135	JB/46/2024-25	36020224002746	22/08/24	36020224701236	8/22/2024	438288	28208	410080	GEM
3799	YOGENDRA KUMAR SANKHLA	JBP/Med/H/12/SGO	YKS/24-25/64	36020224002747	22/08/24	36020224701235	8/22/2024	130867	6589	124278	SPB
3800	YOGENDRA KUMAR SANKHLA	JBP/Med/H/12/SGO	YKS/24-25/66	36020224002748	22/08/24	36020224701235	8/22/2024	233692	10034	223658	SPB
3801	KRISHNA ENTERPRISES	GEMC-511687720880268	18	36020224002749	22/08/24	36020224701237	8/22/2024	67786	2583	65203	GEM
3802	KRISHNA ENTERPRISES	GEMC-511687720880268	46	36020224002750	22/08/24	36020224701237	8/22/2024	67786	2583	65203	GEM
3803	RELIABLE MOVERS-JABALPUR	revenue	Aug/2024/34	36020224002751	22/08/24	36020224701238	8/22/2024	428670	11482	417188	MSB
3804	BHARTI AIRTEL LTD (CUG BILL)	SrDPO/JBP	BM2523I00056	36020224002754	22/08/24	36020224701247	8/23/2024	15498	263	15235	MSB
3805	BHARTI AIRTEL LTD (CUG BILL)	SrDPO/JBP	BM2523I00076	36020224002755	22/08/24	36020224701247	8/23/2024	15498	263	15235	MSB
3806	DURGA CONSTRUCTION-JABALPUR	Rewa Train Reception	19	36020224002756	22/08/24	36020224701248	8/23/2024	47208	800	46408	MSB
3807	RATAN EMPORIUM SECURITY SERVICES	REVENUE	RE/2024-25/12	36020224002757	23/08/24	36020224701244	8/23/2024	3829225	958510	2870715	SPB
3808	MANISH RAI	7th A/C Bill	171	36020224002758	23/08/24	36020224701239	8/23/2024	754539	30578	723961	SPB
3809	OM SALES SERVICES	GEMC-511687791674010	OSS2024074	36020224002759	23/08/24	36020224701240	8/23/2024	40000	1524	38476	GEM
3810	SANDEEP JAIN	GEMC-511687784852709	Gem/SGO-3V/0	36020224002760	23/08/24	36020224701241	8/23/2024	707745	25277	682468	GEM
3811	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687749169823	2606	36020224002761	23/08/24	36020224701242	8/23/2024	52425	1998	50427	GEM
3812	RELIABLE MOVERS INFINITY	GEMC-511687706408427	AUG/2024/30	36020224002762	23/08/24	36020224701243	8/23/2024	51000	1943	49057	GEM
3813	AJAY KUMAR YADAV	12011699	305	36020224002763	23/08/24	36020224701246	8/23/2024	83790	0	83790	MSB
3814	AHO/JBP	e-269147,Note-21	0848966	36020224002764	23/08/24	36020224701245	8/23/2024	15000	0	15000	POD
3815	RAKESH LIGHT HOUSE	15th August 2024	04	36020224002765	23/08/24	36020224701249	8/23/2024	330000	44187	285813	MSB
3816	SAN ENGINEERING AND LOCOMOTIVE COM	WCR/JBP/Mech./2023/0 Dt.10/0	-	36020224002766	23/08/24	36020224701275	8/27/2024	2125202	199553	1925649	COB
3817	MISHRA TRAVELS	12011632	DSC/JBP/48	36020224002767	23/08/24	36020224701250	8/23/2024	44833	1708	43125	VEL
3818	RELIABLE MOVERS INFINITY	GEMC-511687728683654	AUG/2024/27	36020224002768	23/08/24	36020224701251	8/23/2024	95900	3654	92246	GEM
3819	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687727213877	2605	36020224002769	23/08/24	36020224701252	8/23/2024	55865	2129	53736	GEM
3820	LIFE MEDICITY HOSPITAL	MDCHJBP2024	41	36020224002770	24/08/24	36020224701269	8/26/2024	65800	1316	64484	MED
3821	LIFE MEDICITY HOSPITAL	MDCHJBP2024	37	36020224002771	24/08/24	36020224701269	8/26/2024	12645	253	12392	MED
3822	LIFE MEDICITY HOSPITAL	MDCHJBP2024	36	36020224002772	24/08/24	36020224701269	8/26/2024	11793	236	11557	MED
3823	LIFE MEDICITY HOSPITAL	MDCHJBP2024	39	36020224002773	24/08/24	36020224701269	8/26/2024	11644	233	11411	MED
3824	LIFE MEDICITY HOSPITAL	MDCHJBP2024	38	36020224002774	24/08/24	36020224701269	8/26/2024	14520	290	14230	MED

3825	LIFE MEDICITY HOSPITAL	MDCHJBP2024	40	36020224002775	24/08/24	36020224701269	8/26/2024	15452	309	15143	MED
3826	LIFE MEDICITY HOSPITAL	MDCHJBP2024	42	36020224002776	24/08/24	36020224701269	8/26/2024	43011	860	42151	MED
3827	LIFE MEDICITY HOSPITAL	MDCHJBP2024	45	36020224002777	24/08/24	36020224701269	8/26/2024	103153	2063	101090	MED
3828	LIFE MEDICITY HOSPITAL	MDCHJBP2024	43	36020224002778	24/08/24	36020224701269	8/26/2024	15090	302	14788	MED
3829	LIFE MEDICITY HOSPITAL	MDCHJBP2024	44	36020224002779	24/08/24	36020224701269	8/26/2024	75307	1506	73801	MED
3830	LIFE MEDICITY HOSPITAL	MDCHJBP2024	54	36020224002780	24/08/24	36020224701270	8/26/2024	159664	3193	156471	MED
3831	LIFE MEDICITY HOSPITAL	MDCHJBP2024	52	36020224002781	24/08/24	36020224701270	8/26/2024	23151	463	22688	MED
3832	LIFE MEDICITY HOSPITAL	MDCHJBP2024	55	36020224002782	24/08/24	36020224701270	8/26/2024	33904	678	33226	MED
3833	LIFE MEDICITY HOSPITAL	MDCHJBP2024	53	36020224002783	24/08/24	36020224701270	8/26/2024	1725	35	1690	MED
3834	LIFE MEDICITY HOSPITAL	MDCHJBP2024	49	36020224002784	24/08/24	36020224701270	8/26/2024	64127	1283	62844	MED
3835	LIFE MEDICITY HOSPITAL	MDCHJBP2024	51	36020224002785	24/08/24	36020224701270	8/26/2024	58127	1163	56964	MED
3836	LIFE MEDICITY HOSPITAL	MDCHJBP2024	56	36020224002786	24/08/24	36020224701270	8/26/2024	42244	845	41399	MED
3837	LIFE MEDICITY HOSPITAL	MDCHJBP2024	48	36020224002787	24/08/24	36020224701270	8/26/2024	39884	798	39086	MED
3838	LIFE MEDICITY HOSPITAL	MDCHJBP2024	46	36020224002788	24/08/24	36020224701270	8/26/2024	111549	2231	109318	MED
3839	LIFE MEDICITY HOSPITAL	MDCHJBP2024	47	36020224002789	24/08/24	36020224701270	8/26/2024	27555	551	27004	MED
3840	BHARAT SECURITY SERVICES AND WORKE	GEMC-511687725350803	462	36020224002790	24/08/24	36020224701277	8/27/2024	2687873	288758	2399115	GEM
3841	MGM HOSPITAL RESEARCH CENTER	11021528	1286-1316	36020224002791	24/08/24	36020224701273	8/27/2024	1046817	20936	1025881	MED
3842	DRM C JBP	nil	0851720	36020224002792	26/08/24	36020224701254	8/26/2024	11250	0	11250	POD
3843	SENIOR ENGINEER HQ ADEN HQ WCR JAB	264796	014435	36020224002793	26/08/24	36020224701256	8/26/2024	45000	0	45000	POD
3844	SENIOR D O M JABALPUR	3602220052	144362	36020224002794	26/08/24	36020224701254	8/26/2024	13500	0	13500	POD
3845	SENIOR D O M JABALPUR	3602220052	144363	36020224002795	26/08/24	36020224701255	8/26/2024	245000	0	245000	POD
3846	SENIOR D O M JABALPUR	3602220052	144364	36020224002796	26/08/24	36020224701255	8/26/2024	164600	0	164600	POD
3847	VISHAL SHRIVASTAVA & CO.	Cost of TDS Return	703	36020224002798	26/08/24	36020224701268	8/26/2024	21800	436	21364	MSB
3848	DHRUV INFOTECH	07064128	2131	36020224002799	26/08/24	36020224701257	8/26/2024	4849.2	82.2	4767	OTH
3849	SKY TRAVEL TOUR & TRAVELS ORGANIZER	21082024	1404	36020224002800	26/08/24	36020224701253	8/26/2024	9042	359	8683	VEL
3850	PUSHPENDRA YADAV	JBP/W/CLA Gyan Gol.	W.P. 19674/20	36020224002801	26/08/24	36020224701258	8/26/2024	11890	1189	10701	LAW
3851	ORAM SECURITY SERVICES OPC PRIVATE	GEMC-511687768890878	OS/IR/SATNA/	36020224002802	26/08/24	36020224701259	8/26/2024	59999	2286	57713	GEM
3852	SATYAM ENTERPRISES	GEMC-511687768097735	G/JBP/01	36020224002803	26/08/24	36020224701260	8/26/2024	46410	1768	44642	GEM
3853	SATYAM ENTERPRISES	GEMC-511687768097735	G/JBP/02	36020224002804	26/08/24	36020224701260	8/26/2024	46410	1768	44642	GEM
3854	SWAN CONTINENTAL	GEMC-511687719868214	Swan/G/04	36020224002805	26/08/24	36020224701261	8/26/2024	391368	14910	376458	GEM
3855	R M ENTERPRISES	GEMC-511687760078397	4	36020224002806	26/08/24	36020224701263	8/26/2024	58550	2231	56319	GEM
3856	YASH ENTERPRISES	GEMC-511687760432485	DEN/009	36020224002807	26/08/24	36020224701264	8/26/2024	47653	1816	45837	GEM
3857	YASH ENTERPRISES	GEMC-511687760432485	DEN/010	36020224002808	26/08/24	36020224701264	8/26/2024	48136	1834	46302	GEM
3858	ANIL SHUKLA	12011632	Srdsc/RPF/05	36020224002809	26/08/24	36020224701265	8/26/2024	307500	11715	295785	VEL
3859	SHRI S K CHOUBEY	REVENUE	SUV/JBP/36	36020224002810	26/08/24	36020224701266	8/26/2024	25141	958	24183	SPB
3860	MS SANJAY TRANSPORT CORPORATION	GEMC-511687725679034	RAILWAY/JBP/	36020224002811	26/08/24	36020224701289	8/29/2024	167089	5968	161121	GEM
3861	MANAN TRADERS	07087132	SM-01	36020224002812	26/08/24	36020224701267	8/26/2024	39040	1488	37552	VEL
3862	LIFE IMAGING CENTRE U/O INTRMATIONAL	MD/CH/JBP-2024	WCR/LIC/0005	36020224002813	26/08/24	36020224701271	8/26/2024	47995	960	47035	MED
3863	LIFE IMAGING CENTRE U/O INTRMATIONAL	MD/CH/JBP-2024	WCR/LIC/0007	36020224002814	26/08/24	36020224701271	8/26/2024	239737	4795	234942	MED
3864	BANSAL BLOOD BANK AND TRANSFUSION S	MD/CH/JBP-2024	BBB/23-24/WC	36020224002815	26/08/24	36020224701272	8/26/2024	11000	220	10780	MED
3865	BANSAL BLOOD BANK AND TRANSFUSION S	MD/CH/JBP-2024	BBB/23-24/WC	36020224002816	26/08/24	36020224701272	8/26/2024	22000	440	21560	MED
3866	BANSAL BLOOD BANK AND TRANSFUSION S	MD/CH/JBP-2024	BBB/23-24/WC	36020224002817	26/08/24	36020224701272	8/26/2024	11000	5440	5560	MED
3867	DR. SUNNY BHASIN	MDCH2024	04	36020224002818	26/08/24	36020224701262	8/26/2024	370000	37000	333000	MED

3868	S P SINGH	MSOP 49	OA No 1150/20	36020224002819	27/08/24	36020224701274	8/27/2024	10100	1010	9090	LAW
3869	S P SINGH	MSOP 49	OA No 171/202	36020224002820	27/08/24	36020224701274	8/27/2024	10100	1010	9090	LAW
3870	S P SINGH	MSOP 49	OA No 170/202	36020224002821	27/08/24	36020224701274	8/27/2024	10100	1010	9090	LAW
3871	S P SINGH	MSOP 49	OA No 164/202	36020224002822	27/08/24	36020224701274	8/27/2024	10100	1010	9090	LAW
3872	S P SINGH	MSOP 49	OA No 87/2024	36020224002823	27/08/24	36020224701274	8/27/2024	10200	1020	9180	LAW
3873	S P SINGH	MSOP 49	OA No 173/202	36020224002824	27/08/24	36020224701274	8/27/2024	10200	1020	9180	LAW
3874	S P SINGH	MSOP 49	OA No 121/202	36020224002825	27/08/24	36020224701274	8/27/2024	10100	1010	9090	LAW
3875	S P SINGH	MSOP 49	OA No 120/202	36020224002826	27/08/24	36020224701274	8/27/2024	10100	1010	9090	LAW
3876	S P SINGH	MSOP 49	OA No 115/202	36020224002827	27/08/24	36020224701274	8/27/2024	10100	1010	9090	LAW
3877	S P SINGH	MSOP 49	OA No 122/202	36020224002828	27/08/24	36020224701274	8/27/2024	10100	1010	9090	LAW
3878	S P SINGH	MSOP 49	OA No 39/2024	36020224002829	27/08/24	36020224701274	8/27/2024	11750	1175	10575	LAW
3879	PRASHANT KUMAR THAKUR	263558	01TRD	36020224002830	27/08/24	36020224701276	8/27/2024	57961	6904	51057	VEL
3880	S P SINGH	MSOP 49	OA No 168/202	36020224002831	27/08/24	36020224701274	8/27/2024	10100	1010	9090	LAW
3881	S P SINGH	MSOP 49	OA No 70/2024	36020224002832	27/08/24	36020224701274	8/27/2024	13400	1340	12060	LAW
3882	S P SINGH	MSOP 49	OA No 123/202	36020224002833	27/08/24	36020224701274	8/27/2024	10100	1010	9090	LAW
3883	S P SINGH	MSOP 49	OA No 181/202	36020224002834	27/08/24	36020224701274	8/27/2024	10200	1020	9180	LAW
3884	S P SINGH	MSOP 49	OA No 1145/20	36020224002835	27/08/24	36020224701274	8/27/2024	11750	1175	10575	LAW
3885	CALI LABS PVT. LTD.	JBP/H/QC/NABL Lab/Em	0443/24-25	36020224002836	27/08/24	36020224701280	8/27/2024	55200	1872	53328	SPB
3886	CALI LABS PVT. LTD.	JBP/MED/NABL/Lab/EMP	0680/24-25	36020224002837	27/08/24	36020224701280	8/27/2024	55200	1872	53328	MSB
3887	DEVENDRA SINGH BAGHEL	MSOP 49	MA No 927/202	36020224002838	27/08/24	36020224701282	8/27/2024	5955	596	5359	LAW
3888	DEVENDRA SINGH BAGHEL	MSOP 49	MA No 894/202	36020224002839	27/08/24	36020224701282	8/27/2024	5955	596	5359	LAW
3889	DEVENDRA SINGH BAGHEL	MSOP 49	MA No 893/202	36020224002840	27/08/24	36020224701282	8/27/2024	5955	596	5359	LAW
3890	DEVENDRA SINGH BAGHEL	MSOP 49	MA No 926/202	36020224002841	27/08/24	36020224701282	8/27/2024	5955	596	5359	LAW
3891	DEVENDRA SINGH BAGHEL	MSOP 49	MA No 892/202	36020224002842	27/08/24	36020224701282	8/27/2024	5955	596	5359	LAW
3892	DEVENDRA SINGH BAGHEL	MSOP 49	MA No 895/202	36020224002843	27/08/24	36020224701282	8/27/2024	5955	596	5359	LAW
3893	DEVENDRA SINGH BAGHEL	MSOP 49	MA No 896/202	36020224002844	27/08/24	36020224701282	8/27/2024	5955	596	5359	LAW
3894	DEVENDRA SINGH BAGHEL	MSOP 49	MA No 898/202	36020224002845	27/08/24	36020224701282	8/27/2024	5955	596	5359	LAW
3895	COMMANDO SECURITY SERVICE	GEMC-511687737329537	JBP/CSS/25	36020224002846	27/08/24	36020224701278	8/27/2024	1661076	239331	1421745	GEM
3896	THARU SONS	GEMC-511687709972223	TS/JBP-W/2425	36020224002847	27/08/24	36020224701279	8/27/2024	16052652	857825	15194827	GEM
3897	DEVENDRA SINGH BAGHEL	MSOP 49	OA No 928/202	36020224002849	27/08/24	36020224701282	8/27/2024	5955	596	5359	LAW
3898	DEVENDRA SINGH BAGHEL	MSOP 49	MA No 284/202	36020224002850	27/08/24	36020224701282	8/27/2024	5950	595	5355	LAW
3899	DEVENDRA SINGH BAGHEL	MSOP 49	MA No 897/202	36020224002851	27/08/24	36020224701282	8/27/2024	5955	596	5359	LAW
3900	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	0851725	0851725	36020224002852	27/08/24	36020224701281	8/27/2024	9722	0	9722	POD
3901	AS TECHNOLOGY GROUP	GEMC-511687716857769	D1-24	36020224002853	27/08/24	36020224701285	8/28/2024	236108	13304	222804	GEM
3902	MISS VIJAYA KADAM	CC.191/2019	CC.191/2019	36020224002854	28/08/24	36020224701284	8/28/2024	750	75	675	LAW
3903	MISS VIJAYA KADAM	CC.193/2019	CC193/2019	36020224002855	28/08/24	36020224701284	8/28/2024	750	75	675	LAW
3904	MISS VIJAYA KADAM	CC.192/2019	CC192/2019	36020224002856	28/08/24	36020224701284	8/28/2024	750	75	675	LAW
3905	NEPHROCARE HEALTH SERVICES PRIVATE	HU/STA/REFER/DIALYSI	c0323-b7071,74	36020224002857	28/08/24	36020224701283	8/28/2024	39352	787	38565	MED
3906	VIKRAM SINGH	MSOP 49	MP No 3204/20	36020224002858	28/08/24	36020224701284	8/28/2024	6465	647	5818	LAW
3907	VIKRAM SINGH	MSOP 49	MP No 2148/20	36020224002859	28/08/24	36020224701284	8/28/2024	8445	845	7600	LAW
3908	VIKRAM SINGH	MSOP 49	MP No 2074/20	36020224002860	28/08/24	36020224701284	8/28/2024	7445	745	6700	LAW
3909	KAMTA PRASAD MISHRA	MSOP 49	RCS A 115/202	36020224002861	28/08/24	36020224701284	8/28/2024	80850	8085	72765	LAW
3910	SUNIL KHARE	MSOP 49	MJC SUC 33/2(	36020224002862	28/08/24	36020224701284	8/28/2024	19810	1981	17829	LAW

3911	MS VARDHMAN TRADERS	9th A/C Bill	10	36020224002864	28/08/24	36020224701287	8/28/2024	243517	8755	234762	SPB
3912	BHAGWATI ELECTROWAVE-JABALPUR	Shwetambari	340	36020224002865	28/08/24	36020224701286	8/28/2024	182739	24469	158270	MSB
3913	EAGLE CONSTRUCTION	GEMC-511687740262430	2024-25/GEM/0	36020224002866	28/08/24	36020224701290	8/29/2024	155400	5920	149480	GEM
3914	M/S SHREE VINAYAK	Revenue	675	36020224002867	28/08/24	36020224701291	8/29/2024	197001	7505	189496	VEL
3915	SACHIN TRANSPORT	GEMC-511687732574525	ST2024022	36020224002868	28/08/24	36020224701292	8/29/2024	44538	1698	42840	GEM
3916	SATNAM EARTH MOVERS	GEMC-511687710408149	TRD/11	36020224002869	28/08/24	36020224701293	8/29/2024	222600	8480	214120	GEM
3917	MISHRA TRAVELS	GEMC-511687715510570	DEN/C/14	36020224002870	28/08/24	36020224701294	8/29/2024	60592	2309	58283	GEM
3918	PRASHANT KUMAR THAKUR	GEMC-511687725186039	TRD/PSI/07	36020224002871	28/08/24	36020224701295	8/29/2024	209411	7978	201433	GEM
3919	MISHRA TRAVELS	GEMC-511687719764423	ADN/C/14	36020224002872	28/08/24	36020224701296	8/29/2024	58900	2244	56656	GEM
3920	SOLUTIONS FOREVER	GEMC-511687741135307	0016	36020224002873	28/08/24	36020224701297	8/29/2024	71953	2742	69211	GEM
3921	RELIABLE MOVERS INFINITY	GEMC-511687725791182	AUG/2024/29	36020224002874	28/08/24	36020224701298	8/29/2024	145140	5530	139610	GEM
3922	SATYAM ENTERPRISES	GEMC-511687777671013	TRD/24	36020224002875	28/08/24	36020224701299	8/29/2024	42300	1612	40688	GEM
3923	SMIT ENTERPRISES	GEMC-511687707362465	SE/2024/032	36020224002876	28/08/24	36020224701300	8/29/2024	112300	4279	108021	GEM
3924	RELIABLE MOVERS INFINITY	GEMC-511687768430789	AUG/2024/31	36020224002877	28/08/24	36020224701301	8/29/2024	593978	22628	571350	GEM
3925	SWAN CONTINENTAL	GEMC-511687746117753	SWAN/TJW/10	36020224002878	28/08/24	36020224701302	8/29/2024	161389	6149	155240	GEM
3926	P S CHANDOCK CO	REVENU	C/PS/42	36020224002883	29/08/24	36020224701305	8/29/2024	608552	36771	571781	SPB
3927	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/81	36020224002885	29/08/24	36020224701288	8/29/2024	5319	0	5319	MED
3928	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/82	36020224002886	29/08/24	36020224701288	8/29/2024	280	0	280	MED
3929	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/83	36020224002887	29/08/24	36020224701288	8/29/2024	59	0	59	MED
3930	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/84	36020224002888	29/08/24	36020224701288	8/29/2024	24198	0	24198	MED
3931	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/91	36020224002889	29/08/24	36020224701288	8/29/2024	4492	0	4492	MED
3932	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/92	36020224002890	29/08/24	36020224701288	8/29/2024	420	0	420	MED
3933	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/93	36020224002891	29/08/24	36020224701288	8/29/2024	263	0	263	MED
3934	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/94	36020224002892	29/08/24	36020224701288	8/29/2024	24198	0	24198	MED
3935	JABALPUR SAHKARI DUGDH SANGH MARYA	MD/CH/JBP-2024	24-25/july24/03	36020224002893	29/08/24	36020224701288	8/29/2024	18060	0	18060	MED
3936	JABALPUR SAHKARI DUGDH SANGH MARYA	MD/CH/JBP-2024	24-25/july24/14	36020224002894	29/08/24	36020224701288	8/29/2024	17358	0	17358	MED
3937	MS SANJAY TRANSPORT CORPORATION	GEMC-511687771082992	RAILWAY/JBP/	36020224002895	29/08/24	36020224701303	8/29/2024	259463	9267	250196	GEM
3938	MS SANJAY TRANSPORT CORPORATION	GEMC-511687771082992	RAILWAY/JBP/	36020224002896	29/08/24	36020224701303	8/29/2024	238786	8529	230257	GEM
3939	G G TRONICS INDIA PRIVATE LIMITED-BANG	pay order	032430	36020224002898	29/08/24	36020224701304	8/29/2024	60700	0	60700	POD
3940	G G TRONICS INDIA PRIVATE LIMITED-BANG	pay order	032431	36020224002899	29/08/24	36020224701304	8/29/2024	179650	0	179650	POD
3941	BEMCO HYDRAULICS LIMITED-BELGAUM.	NKJ/D/AMC/Hydraulic Dt.09/01/	ASC698	36020224002900	29/08/24	36020224701316	8/30/2024	173066	5867	167199	COB
3942	KRYSTALVISION IMAGE SYSTEM PVT. LTD.	12011632	KV/SR/142/24-2	36020224002901	29/08/24	36020224701317	8/30/2024	70800	2400	68400	SPB
3943	DRM C JBP	note 7	0851724	36020224002902	29/08/24	36020224701306	8/29/2024	5000	0	5000	MSB
3944	DRM C JBP	28	851723	36020224002903	29/08/24	36020224701306	8/29/2024	31880	0	31880	POD
3945	SR.DSC/RPF/JBP PAY ORDER	12011699	644146	36020224002904	29/08/24	36020224701306	8/29/2024	13900	0	13900	POD
3946	MD/WCR/JBP	MDCH2024	132239	36020224002905	29/08/24	36020224701306	8/29/2024	9950	0	9950	POD
3947	MD/WCR/JBP	MDCH2024	132238	36020224002906	29/08/24	36020224701306	8/29/2024	7500	0	7500	POD
3948	KUSHMAKAR GARAGE AND ENGINEERING	12011699	KGE-421	36020224002908	29/08/24	36020224701307	8/29/2024	25960	440	25520	VEL
3949	MISS VIJAYA KADAM	CC.190/2019	CC.190/2019	36020224002909	29/08/24	36020224701308	8/29/2024	18810	1881	16929	LAW
3950	BHAGWATI ELECTROWAVE-JABALPUR	WCR/JBP/Elect./2024/ Dt.28/06/	341	36020224002910	29/08/24	36020224701309	8/29/2024	494879	46469	448410	COB
3951	MAGANLAL SAHU	12011699	774	36020224002911	29/08/24	36020224701311	8/30/2024	604	0	604	MSB
3952	VIMAL NEWS AGENCY	12011699	2498	36020224002912	29/08/24	36020224701311	8/30/2024	480	0	480	MSB
3953	MAGANLAL SAHU	12011699	775	36020224002913	29/08/24	36020224701311	8/30/2024	325	0	325	MSB

3954	CHHOTE LAL DWIVEDI AND ASHISH DWIVED	12011699	510	36020224002914	29/08/24	36020224701311	8/30/2024	1285	0	1285	MSB
3955	SR.DSC/RPF/JBP PAY ORDER	12011699	644145	36020224002915	29/08/24	36020224701310	8/30/2024	12000	0	12000	POD
3956	HSSERVICE PROVIDERS	GEMC-511687775867102	83	36020224002916	29/08/24	36020224701312	8/30/2024	367687	21564	346123	GEM
3957	HSSERVICE PROVIDERS	GEMC-511687775867102	78	36020224002917	29/08/24	36020224701312	8/30/2024	367686	21364	346322	GEM
3958	HSSERVICE PROVIDERS	GEMC-511687775867102	79	36020224002918	29/08/24	36020224701312	8/30/2024	367687	22364	345323	GEM
3959	HSSERVICE PROVIDERS	GEMC-511687775867102	80	36020224002919	29/08/24	36020224701312	8/30/2024	367686	20964	346722	GEM
3960	HSSERVICE PROVIDERS	GEMC-511687775867102	81	36020224002920	29/08/24	36020224701312	8/30/2024	367687	20864	346823	GEM
3961	HSSERVICE PROVIDERS	GEMC-511687775867102	82	36020224002921	29/08/24	36020224701312	8/30/2024	367686	21164	346522	GEM
3962	HSSERVICE PROVIDERS	GEMC-511687789783529	71	36020224002922	29/08/24	36020224701313	8/30/2024	343736	18053	325683	GEM
3963	HSSERVICE PROVIDERS	GEMC-511687789783529	72	36020224002923	29/08/24	36020224701313	8/30/2024	343737	17553	326184	GEM
3964	HSSERVICE PROVIDERS	GEMC-511687789783529	73	36020224002924	29/08/24	36020224701313	8/30/2024	343737	20353	323384	GEM
3965	HSSERVICE PROVIDERS	GEMC-511687789783529	74	36020224002925	29/08/24	36020224701313	8/30/2024	343737	18953	324784	GEM
3966	HSSERVICE PROVIDERS	GEMC-511687789783529	75	36020224002926	29/08/24	36020224701313	8/30/2024	343737	19103	324634	GEM
3967	AMIT TRAVELS	GEMC-511687717659938	AT/24-25/JUN/8	36020224002927	29/08/24	36020224701318	8/30/2024	59999	3735	56264	GEM
3968	SHREE SAI FACILITIES	GEMC-511687701662880	2024-25/kte/02	36020224002928	29/08/24	36020224701314	8/30/2024	842659	74895	767764	GEM
3969	SHREE SAI FACILITIES	GEMC-511687776742265	2024-25/STA/0	36020224002929	29/08/24	36020224701315	8/30/2024	798330	99113	699217	GEM
3970	HSSERVICE PROVIDERS	GEMC-511687789783529	76	36020224002931	30/08/24	36020224701313	8/30/2024	343737	19753	323984	GEM
3971	NARMADA TELESERVICES-LUCKNOW	07064128	010	36020224002932	30/08/24	36020224701319	8/30/2024	97350	1650	95700	OTH
3972	BHAGWATI ELECTROWAVE-JABALPUR	one time cash impres	334	36020224002933	30/08/24	36020224701320	8/30/2024	51967	881	51086	MSB
3973	SHIVANI SALES ENGINEERING	00	SSE/P/8	36020224002934	30/08/24	36020224701323	9/2/2024	101651	3764	97887	MSB
3974	baba travels	GEMC-511687780696060	1259	36020224002935	30/08/24	36020224701322	9/2/2024	127686	4865	122821	GEM
3975	UJAS ASSOCIATES	GEMC-511687759001218	NKJ-390	36020224002936	30/08/24	36020224701324	9/2/2024	26942	914	26028	GEM
3976	UJAS ASSOCIATES	GEMC-511687759001218	NKJ-391	36020224002937	30/08/24	36020224701324	9/2/2024	24696	838	23858	GEM
3977	UJAS ASSOCIATES	GEMC-511687759001218	NKJ-392	36020224002938	30/08/24	36020224701324	9/2/2024	12348	419	11929	GEM
3978	UJAS ASSOCIATES	GEMC-511687759001218	NKJ-393	36020224002939	30/08/24	36020224701324	9/2/2024	17961	609	17352	GEM
3979	UJAS ASSOCIATES	GEMC-511687759001218	NKJ-394	36020224002940	30/08/24	36020224701324	9/2/2024	22451	762	21689	GEM
3980	SAROWA PUMPS INDUSTRIES	Pump Repairing	SPI/35/24-25	36020224002941	30/08/24	36020224701321	8/30/2024	344630	46168	298462	MSB
3981	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	3425	36020224002942	31/08/24	36020224701325	9/2/2024	635042	12701	622341	MED
3982	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	1224	36020224002943	31/08/24	36020224701325	9/2/2024	15266	305	14961	MED
3983	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	3433	36020224002944	31/08/24	36020224701325	9/2/2024	117597	2352	115245	MED
3984	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	1442	36020224002945	31/08/24	36020224701325	9/2/2024	140697	2814	137883	MED
3985	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	1226	36020224002946	31/08/24	36020224701325	9/2/2024	126379	2528	123851	MED
3986	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	1303	36020224002947	31/08/24	36020224701325	9/2/2024	58659	1173	57486	MED
3987	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34677	36020224002948	31/08/24	36020224701326	9/2/2024	96641	1933	94708	MED
3988	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34667	36020224002949	31/08/24	36020224701326	9/2/2024	120018	2400	117618	MED
3989	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34504	36020224002950	31/08/24	36020224701326	9/2/2024	8400	168	8232	MED
3990	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33483	36020224002951	31/08/24	36020224701326	9/2/2024	40044	801	39243	MED
3991	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33526	36020224002952	31/08/24	36020224701326	9/2/2024	10695	214	10481	MED
3992	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33596	36020224002953	31/08/24	36020224701326	9/2/2024	43473	869	42604	MED
3993	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33630	36020224002954	31/08/24	36020224701326	9/2/2024	44240	885	43355	MED
3994	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33674	36020224002955	31/08/24	36020224701326	9/2/2024	105556	2111	103445	MED
3995	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33692	36020224002956	31/08/24	36020224701326	9/2/2024	10116	202	9914	MED
3996	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33688	36020224002957	31/08/24	36020224701326	9/2/2024	6963	139	6824	MED

3997	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33689	36020224002958	31/08/24	36020224701326	9/2/2024	402879	8057	394822	MED
3998	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33699	36020224002959	31/08/24	36020224701326	9/2/2024	12926	259	12667	MED
3999	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33702	36020224002960	31/08/24	36020224701326	9/2/2024	10116	202	9914	MED
4000	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32925	36020224002961	31/08/24	36020224701326	9/2/2024	104125	2083	102042	MED
4001	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34549	36020224002962	31/08/24	36020224701327	9/2/2024	186529	3730	182799	MED
4002	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34422	36020224002963	31/08/24	36020224701327	9/2/2024	18002	360	17642	MED
4003	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34460	36020224002964	31/08/24	36020224701327	9/2/2024	202107	4042	198065	MED
4004	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34531	36020224002965	31/08/24	36020224701327	9/2/2024	25571	511	25060	MED
4005	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34529	36020224002966	31/08/24	36020224701327	9/2/2024	86482	1730	84752	MED
4006	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34505	36020224002967	31/08/24	36020224701327	9/2/2024	29221	584	28637	MED
4007	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34528	36020224002968	31/08/24	36020224701327	9/2/2024	404099	8082	396017	MED
4008	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34785	36020224002969	31/08/24	36020224701327	9/2/2024	197648	3953	193695	MED
4009	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34748	36020224002970	31/08/24	36020224701327	9/2/2024	9014	180	8834	MED
4010	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34783	36020224002971	31/08/24	36020224701327	9/2/2024	61058	1221	59837	MED
4011	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34671	36020224002972	31/08/24	36020224701327	9/2/2024	161302	3226	158076	MED
4012	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34662	36020224002973	31/08/24	36020224701327	9/2/2024	2700	54	2646	MED
4013	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34660	36020224002974	31/08/24	36020224701327	9/2/2024	202729	4054	198675	MED
4014	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4245	36020224002975	31/08/24	36020224701331	9/2/2024	15283	306	14977	MED
4015	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4276	36020224002976	31/08/24	36020224701331	9/2/2024	132359	2647	129712	MED
4016	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4284	36020224002977	31/08/24	36020224701331	9/2/2024	231059	4621	226438	MED
4017	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4322	36020224002978	31/08/24	36020224701331	9/2/2024	184611	3692	180919	MED
4018	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4310	36020224002979	31/08/24	36020224701331	9/2/2024	165097	3302	161795	MED
4019	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4268	36020224002980	31/08/24	36020224701331	9/2/2024	132148	2643	129505	MED
4020	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4270	36020224002981	31/08/24	36020224701331	9/2/2024	161669	3233	158436	MED
4021	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4336	36020224002982	31/08/24	36020224701332	9/2/2024	135635	2713	132922	MED
4022	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4430	36020224002983	31/08/24	36020224701332	9/2/2024	55203	1104	54099	MED
4023	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4415	36020224002984	31/08/24	36020224701332	9/2/2024	149677	2993	146684	MED
4024	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240003	36020224002985	31/08/24	36020224701333	9/2/2024	150593	3012	147581	MED
4025	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240004	36020224002986	31/08/24	36020224701333	9/2/2024	115113	2302	112811	MED
4026	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240003	36020224002987	31/08/24	36020224701333	9/2/2024	3709	74	3635	MED
4027	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240003	36020224002988	31/08/24	36020224701333	9/2/2024	14542	291	14251	MED
4028	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240003	36020224002989	31/08/24	36020224701333	9/2/2024	8035	161	7874	MED
4029	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240003	36020224002990	31/08/24	36020224701333	9/2/2024	101250	2025	99225	MED
4030	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240003	36020224002991	31/08/24	36020224701333	9/2/2024	55690	1114	54576	MED
4031	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240004	36020224002992	31/08/24	36020224701333	9/2/2024	14542	291	14251	MED
4032	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240004	36020224002993	31/08/24	36020224701333	9/2/2024	5004	100	4904	MED
4033	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240003	36020224002994	31/08/24	36020224701333	9/2/2024	60748	1215	59533	MED
4034	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240003	36020224002995	31/08/24	36020224701333	9/2/2024	14542	291	14251	MED
4035	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240003	36020224002996	31/08/24	36020224701333	9/2/2024	3973	79	3894	MED
4036	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240003	36020224002997	31/08/24	36020224701333	9/2/2024	14547	291	14256	MED
4037	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240003	36020224002998	31/08/24	36020224701333	9/2/2024	7809	156	7653	MED
4038	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240003	36020224002999	31/08/24	36020224701333	9/2/2024	7809	156	7653	MED
4039	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240004	36020224003000	31/08/24	36020224701333	9/2/2024	92906	1858	91048	MED

4040	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240004	36020224003001	31/08/24	36020224701333	9/2/2024	108021	2160	105861	MED
4041	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240004	36020224003002	31/08/24	36020224701333	9/2/2024	7809	156	7653	MED
4042	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240004	36020224003003	31/08/24	36020224701333	9/2/2024	7809	156	7653	MED
4043	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240004	36020224003004	31/08/24	36020224701333	9/2/2024	1866	37	1829	MED
4044	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240004	36020224003005	31/08/24	36020224701333	9/2/2024	3488	70	3418	MED
4045	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240004	36020224003006	31/08/24	36020224701333	9/2/2024	11385	228	11157	MED
4046	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240004	36020224003007	31/08/24	36020224701333	9/2/2024	14542	291	14251	MED
4047	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240004	36020224003008	31/08/24	36020224701333	9/2/2024	2046	41	2005	MED
4048	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240004	36020224003009	31/08/24	36020224701333	9/2/2024	4957	99	4858	MED
4049	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240004	36020224003010	31/08/24	36020224701333	9/2/2024	13135	263	12872	MED
4050	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240004	36020224003011	31/08/24	36020224701333	9/2/2024	167325	3347	163978	MED
4051	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240004	36020224003012	31/08/24	36020224701333	9/2/2024	14547	291	14256	MED
4052	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240004	36020224003013	31/08/24	36020224701333	9/2/2024	33585	672	32913	MED
4053	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240004	36020224003014	31/08/24	36020224701333	9/2/2024	124433	2489	121944	MED
4054	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240004	36020224003015	31/08/24	36020224701333	9/2/2024	7809	156	7653	MED
4055	ACE INFOTEXIS PVT LTD	revenues	WCRJ/0866/03	36020224003016	31/08/24	36020224701328	9/2/2024	1374811	143453	1231358	SPB
4056	THARU SONS	GEMC-511687786120561	TS/JBP-L/2425	36020224003017	31/08/24	36020224701329	9/2/2024	4934602	319679	4614923	GEM
4057	HSSERVICE PROVIDERS	GEMC-511687706223541	66	36020224003018	31/08/24	36020224701330	9/2/2024	208819	10542	198277	GEM
4058	PATHCARE LABS PRIVATE LIMITED	MD/CH/JBP-2024	24050566	36020224003019	31/08/24	36020224701334	9/2/2024	182825	3657	179168	MED
4059	HSSERVICE PROVIDERS	GEMC-511687706223541	67	36020224003020	31/08/24	36020224701330	9/2/2024	208820	10479	198341	GEM
4060	HSSERVICE PROVIDERS	GEMC-511687706223541	68	36020224003021	31/08/24	36020224701330	9/2/2024	208819	10582	198237	GEM
4061	HSSERVICE PROVIDERS	GEMC-511687706223541	70	36020224003022	31/08/24	36020224701330	9/2/2024	208820	12079	196741	GEM
4062	HSSERVICE PROVIDERS	GEMC-511687706223541	69	36020224003023	31/08/24	36020224701330	9/2/2024	208819	10079	198740	GEM
4063	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	148	36020224003024	31/08/24	36020224701335	9/2/2024	169324	3386	165938	MED
4064	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	000022	36020224003025	31/08/24	36020224701336	9/2/2024	34162	683	33479	MED
4065	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	000029	36020224003026	31/08/24	36020224701336	9/2/2024	36045	721	35324	MED
4066	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	000114	36020224003027	31/08/24	36020224701336	9/2/2024	41819	836	40983	MED
4067	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	000215	36020224003028	31/08/24	36020224701336	9/2/2024	54437	1089	53348	MED
4068	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	000216	36020224003029	31/08/24	36020224701336	9/2/2024	10417	208	10209	MED
4069	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	5554	36020224003030	31/08/24	36020224701336	9/2/2024	12880	258	12622	MED
4070	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	5505	36020224003031	31/08/24	36020224701336	9/2/2024	19320	386	18934	MED
4071	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	6958	36020224003032	31/08/24	36020224701336	9/2/2024	19320	386	18934	MED
4072	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	7859	36020224003033	31/08/24	36020224701336	9/2/2024	11903	238	11665	MED
4073	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	30523	36020224003034	31/08/24	36020224701336	9/2/2024	8859	177	8682	MED
4074	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	8801	36020224003035	31/08/24	36020224701336	9/2/2024	1984	40	1944	MED
4075	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	8526	36020224003036	31/08/24	36020224701336	9/2/2024	33739	675	33064	MED
4076	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	7826	36020224003037	31/08/24	36020224701336	9/2/2024	11903	238	11665	MED
4077	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	9882	36020224003038	31/08/24	36020224701336	9/2/2024	11903	238	11665	MED
4078	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	2886	36020224003039	31/08/24	36020224701336	9/2/2024	12799	256	12543	MED
4079	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	000425	36020224003040	31/08/24	36020224701336	9/2/2024	93471	1869	91602	MED
4080	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	7856	36020224003041	31/08/24	36020224701336	9/2/2024	112376	2248	110128	MED
4081	ESKAGSANJEEVANI PVT.LTD.	MD/CH/JBP-2024	01/PPP/05	36020224003042	31/08/24	36020224701338	9/2/2024	733195	14664	718531	MED
4082	GG NURSING HOME PRIVATE LIMITED KATN	11021528	01-06	36020224003043	02/09/24	36020224701337	9/2/2024	166762	3335	163427	MED

4083	GG NURSING HOME PRIVATE LIMITED KATN	11021528	01-06	36020224003044	02/09/24	36020224701337	9/2/2024	98267	1965	96302	MED
4084	ASHER ENTERPRISES-JABALPUR	mdchjbp2024	AEH28	36020224003045	03/09/24	36020224701339	9/3/2024	13807.5	0.5	13807	MED
4085	ASHER ENTERPRISES-JABALPUR	mdchjbp2024	AEH27	36020224003046	03/09/24	36020224701339	9/3/2024	19530	0	19530	MED
4086	ASHER ENTERPRISES-JABALPUR	mdchjbp2024	AEH29	36020224003047	03/09/24	36020224701339	9/3/2024	19215	0	19215	MED
4087	ASHER ENTERPRISES-JABALPUR	mdchjbp2024	AEH30	36020224003048	03/09/24	36020224701339	9/3/2024	18480	0	18480	MED
4088	ASHER ENTERPRISES-JABALPUR	mdchjbp2024	AEH32	36020224003049	03/09/24	36020224701339	9/3/2024	29190	0	29190	MED
4089	ASHER ENTERPRISES-JABALPUR	mdchjbp2024	AEH33	36020224003050	03/09/24	36020224701339	9/3/2024	43680	0	43680	MED
4090	ASHER ENTERPRISES-JABALPUR	mdchjbp2024	AEH34	36020224003051	03/09/24	36020224701339	9/3/2024	19215	0	19215	MED
4091	ASHER ENTERPRISES-JABALPUR	mdchjbp2024	AEH36	36020224003052	03/09/24	36020224701339	9/3/2024	19719	0	19719	MED
4092	ASHER ENTERPRISES-JABALPUR	mdchjbp2024	AEH35	36020224003053	03/09/24	36020224701339	9/3/2024	19583	0	19583	MED
4093	MAISUR PROJECTS PRIVATE LIMITED	GEMC-511687730289005	MP/MP/24-25/0	36020224003054	03/09/24	36020224701340	9/3/2024	1169531	143067	1026464	GEM
4094	MS NEELAM ENTERPRISES	GEMC-511687766410628	N-ENT/27/2024	36020224003055	03/09/24	36020224701341	9/3/2024	321753	13247	308506	GEM
4095	SWAN CONTINENTAL	GEMC-511687713711429	SWAN/M/108	36020224003056	03/09/24	36020224701343	9/4/2024	50999	1943	49056	GEM
4096	RELIABLE MOVERS INFINITY	GEMC-511687798592240	AUG/2024/33	36020224003057	03/09/24	36020224701344	9/4/2024	48380	1844	46536	GEM
4097	MISHRA TRAVELS	GEMC-511687731631192	TRD/K/12	36020224003058	03/09/24	36020224701345	9/4/2024	45720	1742	43978	GEM
4098	MISHRA TRAVELS	GEMC-511687757233725	DEN/W/13	36020224003059	03/09/24	36020224701346	9/4/2024	58969	2247	56722	GEM
4099	SANJAY CONTRACTOR AND SUPPLIER	GEMC-511687786437760	2024-25/05	36020224003060	03/09/24	36020224701347	9/4/2024	52986	2019	50967	GEM
4100	ROYAL ELECTRICAL SERVICES	GEMC-511687757036392	B-30	36020224003061	03/09/24	36020224701348	9/4/2024	92360	3519	88841	GEM
4101	SWAN CONTINENTAL	GEMC-511687754250685	SWAN/4/003	36020224003062	03/09/24	36020224701349	9/4/2024	205199	7818	197381	GEM
4102	M/S OM SALES & SERVICES, JABALPUR	04/22	OSS-CHT-2024	36020224003063	03/09/24	36020224701350	9/4/2024	40000	1524	38476	VEL
4103	DARSH PHARMA	12011632	DP/JBP/23	36020224003064	03/09/24	36020224701351	9/4/2024	171996	8553	163443	VEL
4104	JAI MAAGANGA ENTERPRISES PRIVATE LIM	REVENUE	MCC/REWA/01	36020224003065	03/09/24	36020224701354	9/4/2024	2268584.93	271967.93	1996617	SPB
4105	HSSERVICE PROVIDERS	GEMC-511687768715701	84	36020224003066	03/09/24	36020224701342	9/4/2024	189114	9593	179521	GEM
4106	HSSERVICE PROVIDERS	GEMC-511687768715701	85	36020224003067	03/09/24	36020224701342	9/4/2024	189115	9411	179704	GEM
4107	HSSERVICE PROVIDERS	GEMC-511687768715701	86	36020224003068	03/09/24	36020224701342	9/4/2024	189114	9411	179703	GEM
4108	HSSERVICE PROVIDERS	GEMC-511687768715701	87	36020224003069	03/09/24	36020224701342	9/4/2024	189115	8911	180204	GEM
4109	HSSERVICE PROVIDERS	GEMC-511687768715701	88	36020224003070	03/09/24	36020224701342	9/4/2024	189114	10311	178803	GEM
4110	HSSERVICE PROVIDERS	GEMC-511687768715701	89	36020224003071	03/09/24	36020224701342	9/4/2024	189115	10811	178304	GEM
4111	MUIEN KHAN GARAIGE	07036228	187	36020224003072	04/09/24	36020224701360	9/4/2024	14960	299	14661	VEL
4112	MAHIMA TRAVELS	06013018	1597	36020224003073	04/09/24	36020224701359	9/4/2024	5250	100	5150	VEL
4113	MAHIMA TRAVELS	06013018	1599	36020224003074	04/09/24	36020224701359	9/4/2024	9450	180	9270	VEL
4114	PUSHPENDRA YADAV	WP-11068/2024	wp-11068/2024	36020224003075	04/09/24	36020224701357	9/4/2024	10900	1090	9810	LAW
4115	ROYAL ELECTRICAL SERVICES	GEMC-511687736728876	A-23-24-63	36020224003076	04/09/24	36020224701353	9/4/2024	182231	12162	170069	GEM
4116	KAMTA PRASAD MISHRA	CC-115/2019	CC-115/2019	36020224003077	04/09/24	36020224701357	9/4/2024	26400	2640	23760	LAW
4117	SIDDHARTHA SINHA	RP-532/2023	RP-532/2024	36020224003078	04/09/24	36020224701357	9/4/2024	37090	3709	33381	LAW
4118	PRASHANT KUMAR THAKUR	GEMC-511687718566329	TRD/14	36020224003079	04/09/24	36020224701352	9/4/2024	217014	8268	208746	GEM
4119	KAMTA PRASAD MISHRA	CC-152/2019	CC-152/2019	36020224003080	04/09/24	36020224701357	9/4/2024	13200	1320	11880	LAW
4120	ULTRA CLEAN AND CARE SERVICES	GEMC-511687798888357	JBP/24-25/014	36020224003081	04/09/24	36020224701355	9/4/2024	16208	550	15658	GEM
4121	ULTRA CLEAN CARE SERVICES	JBP/Med/H/12/Rai sau	JBP/24-25/015	36020224003082	04/09/24	36020224701355	9/4/2024	486255	19394	466861	SPB
4122	ULTRA CLEAN CARE SERVICES	JBP/Med/H/12/Contrac	JBP/24-25/020	36020224003083	04/09/24	36020224701355	9/4/2024	486255	18649	467606	SPB
4123	MS NEELAM ENTERPRISES	GEMC-511687708174691	N-ENT/28/2024	36020224003084	04/09/24	36020224701356	9/4/2024	46065	5873	40192	GEM
4124	ACE INFOTEXIS PVT LTD	Revenue	WCRJ/0866/03	36020224003085	04/09/24	36020224701358	9/4/2024	1374811	132253	1242558	SPB
4125	GUJRAL GAS CO JABALPUR	MD/CH/JBP-2024	GS/00559/24-2	36020224003086	04/09/24	36020224701361	9/5/2024	4856	0	4856	MED

4126	GUJRAL GAS CO JABALPUR	MD/CH/JBP-2024	GS/00724/24-2	36020224003087	04/09/24	36020224701361	9/5/2024	4856	0	4856	MED
4127	GUJRAL GAS CO JABALPUR	MD/CH/JBP-2024	GS/00900/24-2	36020224003088	04/09/24	36020224701361	9/5/2024	4856	0	4856	MED
4128	GUJRAL GAS CO JABALPUR	MD/CH/JBP-2024	GS/01044/24-2	36020224003089	04/09/24	36020224701361	9/5/2024	4856	0	4856	MED
4129	GUJRAL GAS CO JABALPUR	MD/CH/JBP-2024	GS/01172/24-2	36020224003090	04/09/24	36020224701361	9/5/2024	4856	0	4856	MED
4130	JAI MAAGANGA ENTERPRISES PRIVATE LIM	REVENU	24-25/JBP/08/1	36020224003091	05/09/24	36020224701362	9/5/2024	4267303	449339	3817964	SPB
4131	APCON INDIA	REVENUE	431	36020224003092	05/09/24	36020224701363	9/5/2024	541518.52	279866.52	261652	SPB
4132	SENGAR SECURITY AND LABOUR SERVICES	Revenue	2023-24/355	36020224003093	05/09/24	36020224701366	9/6/2024	1330793	276620	1054173	SPB
4133	SYNERGY SYSTEMS AND SOLUTIONS-FARI	AMC/JBP-KTE-1	SSS/24-25/477	36020224003094	05/09/24	36020224701365	9/5/2024	72612	2462	70150	AMC
4134	SYNERGY SYSTEMS AND SOLUTIONS-FARI	AMC/JBP-KTE-2	SSS/24-25/478	36020224003095	05/09/24	36020224701365	9/5/2024	73917	2506	71411	AMC
4135	SUNRISE ENTERPRISES	GEMC-511687768629534	16/24	36020224003096	05/09/24	36020224701364	9/5/2024	142278	6623	135655	GEM
4136	SUNRISE ENTERPRISES	JBP/Med/H/12/Contrac	17/24	36020224003097	05/09/24	36020224701367	9/6/2024	153222	6494	146728	SPB
4137	DIVISIONAL ELECTRICAL ENGINEERS (TRS)	NKJ/TRS/S-20 A	575326	36020224003099	05/09/24	36020224701380	9/9/2024	500	0	500	POD
4138	MISHRA TRAVELS	GEMC-511687790338497	ADFM/15/B	36020224003100	06/09/24	36020224701369	9/6/2024	57800	2202	55598	GEM
4139	BRAMHANS SATISFACTION ZONE	GEMC-511687722092942	BSZ/032	36020224003103	06/09/24	36020224701370	9/6/2024	49786	1897	47889	GEM
4140	MISHRA TRAVELS	GEMC-511687787049556	D/USDF/01	36020224003104	06/09/24	36020224701371	9/6/2024	48600	1852	46748	GEM
4141	MANISHA ASSOCIATES	Rev	158	36020224003105	06/09/24	36020224701372	9/6/2024	39502	15058	24444	VEL
4142	MANISHA ASSOCIATES	Rev	159	36020224003106	06/09/24	36020224701372	9/6/2024	37144	1416	35728	VEL
4143	DURGESH SERVICES	GEMC-511687784669173	40	36020224003107	06/09/24	36020224701368	9/6/2024	433151	16184	416967	GEM
4144	VINAYAK Enterprises	GEMC-511687739916194	21	36020224003108	06/09/24	36020224701373	9/6/2024	133483	5086	128397	GEM
4145	RAJESH KUMAR JAIN PHOTO COPIER	GEMC-511687740379948	07	36020224003109	06/09/24	36020224701374	9/6/2024	29315	994	28321	GEM
4146	RAJESH KUMAR JAIN PHOTO COPIER	GEMC-511687740379948	08	36020224003110	06/09/24	36020224701374	9/6/2024	23609	801	22808	GEM
4147	RAJESH KUMAR JAIN PHOTO COPIER	GEMC-511687740379948	09	36020224003111	06/09/24	36020224701374	9/6/2024	22674	769	21905	GEM
4148	RAJESH KUMAR JAIN PHOTO COPIER	GEMC-511687740379948	10	36020224003112	06/09/24	36020224701374	9/6/2024	30882	1047	29835	GEM
4149	RAJESH KUMAR JAIN PHOTO COPIER	GEMC-511687740379948	11	36020224003113	06/09/24	36020224701374	9/6/2024	22838.9	774.9	22064	GEM
4150	RAJESH KUMAR JAIN PHOTO COPIER	GEMC-511687740379948	12	36020224003114	06/09/24	36020224701382	9/9/2024	23451	795	22656	GEM
4151	BHAGWATI ELECTROWAVE-JABALPUR	WCR/JBP/Elect./2024/ Dt.01/05/	342	36020224003115	06/09/24	36020224701377	9/6/2024	3173112	328951	2844161	COB
4152	JRKC RAIL INFRA PRIVATE LIMITED- SULTA	DEPOSIT	JRKCRIPL004	36020224003116	06/09/24	36020224701394	9/9/2024	366290	30782	335508	MSB
4153	NATIONAL PROTECTIVE SECURITY SERVICE	GEMC-511687771071091	151	36020224003117	06/09/24	36020224701378	9/6/2024	2175927	409682	1766245	GEM
4154	MISHRA TRAVELS	AC/JBP/ADMN/27/2024 Dt.01/0	ADFM/S/16	36020224003118	06/09/24	36020224701375	9/6/2024	59900	2282	57618	COB
4155	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	153	36020224003119	07/09/24	36020224701386	9/9/2024	63271	1265	62006	MED
4156	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	230	36020224003120	07/09/24	36020224701386	9/9/2024	39679	794	38885	MED
4157	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	160	36020224003121	07/09/24	36020224701386	9/9/2024	219417	4388	215029	MED
4158	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	260	36020224003122	07/09/24	36020224701386	9/9/2024	14037	281	13756	MED
4159	BEST SUPERSPECIALITY HOSPITAL	MD/CH/JBP-2024	09	36020224003123	07/09/24	36020224701387	9/9/2024	6469	129	6340	MED
4160	BEST SUPERSPECIALITY HOSPITAL	MD/CH/JBP-2024	10	36020224003124	07/09/24	36020224701387	9/9/2024	2154	43	2111	MED
4161	BEST SUPERSPECIALITY HOSPITAL	MD/CH/JBP-2024	12	36020224003125	07/09/24	36020224701387	9/9/2024	7944	159	7785	MED
4162	DR. AKHILESH NEMA	MDCHJBP2024	01	36020224003126	07/09/24	36020224701388	9/9/2024	57514	1150	56364	MED
4163	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	18	36020224003127	07/09/24	36020224701389	9/9/2024	20565	411	20154	MED
4164	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	19	36020224003128	07/09/24	36020224701389	9/9/2024	17449	349	17100	MED
4165	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	20	36020224003129	07/09/24	36020224701389	9/9/2024	23840	477	23363	MED
4166	DR. AKHILESH NEMA	MDCHJBP2024	10	36020224003130	07/09/24	36020224701390	9/9/2024	53724	1074	52650	MED
4167	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4924	36020224003131	07/09/24	36020224701391	9/9/2024	146463	2929	143534	MED
4168	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4938	36020224003132	07/09/24	36020224701391	9/9/2024	13108	262	12846	MED

4169	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4946	36020224003133	07/09/24	36020224701391	9/9/2024	122427	2449	119978	MED
4170	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4948	36020224003134	07/09/24	36020224701391	9/9/2024	173370	3467	169903	MED
4171	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4969	36020224003135	07/09/24	36020224701391	9/9/2024	388603	7772	380831	MED
4172	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4973	36020224003136	07/09/24	36020224701391	9/9/2024	156926	3139	153787	MED
4173	IDEAFORGE TECHNOLOGY LIMITED-NAVI M	WCR/JBP/Mech./2021/0 Dt.02/1	INVDOM/2425/	36020224003137	09/09/24	36020224701383	9/9/2024	84326	7919	76407	COB
4174	RAKESH RAJAK	11021528	2024/01	36020224003138	09/09/24	36020224701381	9/9/2024	229095	4582	224513	SPB
4175	MISHRA TRAVELS	04092024	OW/01	36020224003139	09/09/24	36020224701379	9/9/2024	9875	188	9687	VEL
4176	QUALICHEM LABORATORIES	11023128	QL-24/25-0814	36020224003140	09/09/24	36020224701395	9/10/2024	3540	0	3540	MED
4177	QUALICHEM LABORATORIES	11023128	QL-24/25-0401	36020224003141	09/09/24	36020224701395	9/10/2024	3540	0	3540	MED
4178	QUALICHEM LABORATORIES	11023128	QL-24/25-0815	36020224003142	09/09/24	36020224701395	9/10/2024	3540	0	3540	MED
4179	THAKUR ENTERPRISES	mdchjbp2024	0013530	36020224003143	09/09/24	36020224701396	9/10/2024	48615	0	48615	MED
4180	THAKUR ENTERPRISES	mdchjbp2024	0013531	36020224003144	09/09/24	36020224701396	9/10/2024	48615	0	48615	MED
4181	THAKUR ENTERPRISES	mdchjbp2024	0013532	36020224003145	09/09/24	36020224701396	9/10/2024	19110	0	19110	MED
4182	THAKUR ENTERPRISES	mdchjbp2024	0013533	36020224003146	09/09/24	36020224701396	9/10/2024	18165	0	18165	MED
4183	THAKUR ENTERPRISES	mdchjbp2024	0013534	36020224003147	09/09/24	36020224701396	9/10/2024	48615	0	48615	MED
4184	THAKUR ENTERPRISES	mdchjbp2024	0013535	36020224003148	09/09/24	36020224701396	9/10/2024	48615	0	48615	MED
4185	THAKUR ENTERPRISES	mdchjbp2024	0013536	36020224003149	09/09/24	36020224701396	9/10/2024	48615	0	48615	MED
4186	THAKUR ENTERPRISES	mdchjbp2024	0013537	36020224003150	09/09/24	36020224701396	9/10/2024	19425	0	19425	MED
4187	THAKUR ENTERPRISES	mdchjbp2024	0013538	36020224003151	09/09/24	36020224701396	9/10/2024	48615	0	48615	MED
4188	THAKUR ENTERPRISES	mdchjbp2024	0013540	36020224003152	09/09/24	36020224701396	9/10/2024	48689	0	48689	MED
4189	LIPI DATA SYSTEM LTDNAVI MUMBAI	dtd 15.11.2023	1624067000050	36020224003153	09/09/24	36020224701397	9/10/2024	13170	223	12947	MSB
4190	M/s Inventa Cleantec Private Limited ,	REVENUE	ICPLMP/24-25/	36020224003154	09/09/24	36020224701384	9/9/2024	1566815	259722	1307093	SPB
4191	PATHCARE LABS PRIVATE LIMITED	MD/CH/JBP-2024	24060588	36020224003155	09/09/24	36020224701392	9/9/2024	211262	4225	207037	MED
4192	PATHCARE LABS PRIVATE LIMITED	MD/CH/JBP-2024	24070558	36020224003156	09/09/24	36020224701392	9/9/2024	141083	2822	138261	MED
4193	RELIABLE MOVERS-JABALPUR	202433	46101774	36020224003157	09/09/24	36020224701385	9/9/2024	144000	5143	138857	MSB
4194	RELIABLE MOVERS	GEMC-511687792497408	SEP/2024/40	36020224003158	09/09/24	36020224701385	9/9/2024	144000	5143	138857	GEM
4195	N A KHAN	GEMC-511687742341244	45	36020224003159	09/09/24	36020224701393	9/9/2024	434826	15240	419586	GEM
4196	SHIVALIK ENGINEERING WORKS	00	192383	36020224003160	09/09/24	36020224701405	9/11/2024	27755	0	27755	POD
4197	P G MULTI SPECIALITY HOSPITAL-JABALPUR	MDCHJBP2024	0010	36020224003161	10/09/24	36020224701401	9/10/2024	33998	680	33318	MED
4198	KING SECURITY GUARDS SERVICES (P) LTD	WCR-HQ0PERS(Rect)/17 Dt.15/	KS/MP/24-25/0	36020224003162	10/09/24	36020224701398	9/10/2024	460788	15620	445168	COB
4199	MISHRA TRAVELS	GEMC-511687753595790	TELE/15	36020224003163	10/09/24	36020224701399	9/10/2024	51121	1948	49173	GEM
4200	MISHRA TRAVELS	GEMC-511687779162084	USDF/11	36020224003164	10/09/24	36020224701400	9/10/2024	99693	3798	95895	GEM
4201	DRM C JBP	Nil	0851722	36020224003165	10/09/24	36020224701402	9/10/2024	35200	0	35200	POD
4202	BANSAL HOSPITAL (UNIT OF SAGARSHREE	JBP/Med/Bansal/SGO	1154/10/23-145	36020224003167	10/09/24	36020224701419	9/12/2024	861700	17234	844466	MED
4203	CARE HI-TECH 3-D DIAGNOSTIC & RESEARC	MD/CH/JBP-2024	104/2024	36020224003168	10/09/24	36020224701403	9/10/2024	172670	3453	169217	MED
4204	SHARDA TRADERS	00	1/60	36020224003169	10/09/24	36020224701406	9/11/2024	44573	891	43682	MSB
4205	MALLANA ENTERPRISES-ALWAR	WCR/JBP/SnT/2023/003 Dt.20/0	16/2024-25	36020224003170	11/09/24	36020224701404	9/11/2024	20464	397	20067	COB
4206	NEELAM ENTERPRISES-KOTA	JBP/H/CONT./PACHPEDI	N-ENT/29/2024	36020224003171	11/09/24	36020224701410	9/11/2024	577553	20789	556764	SPB
4207	NEELAM ENTERPRISES-KOTA	JBP/Med/H/12/Nehru c	N-ENT/28A/202	36020224003172	11/09/24	36020224701411	9/11/2024	109405	13594	95811	SPB
4208	SR DFM JBP (P)	payment of stamp	0852804	36020224003173	11/09/24	36020224701408	9/11/2024	2000	0	2000	POD
4209	MODSONIC INSTRUMENTS MANUFACTURIN	06092024	SER/24-25/532	36020224003174	11/09/24	36020224701409	9/11/2024	28910	490	28420	MSB
4210	ADVANCE DIGITAL TECHNOLOGY SERVICES	GEMC-511687754062940	ADTS/01/23-24	36020224003175	11/09/24	36020224701428	9/12/2024	15312	260	15052	GEM
4211	ADVANCE DIGITAL TECHNOLOGY SERVICES	GEMC-511687754062940	ADTS/03/23-24	36020224003176	11/09/24	36020224701428	9/12/2024	15312	260	15052	GEM

4212	DRM C JBP	note-16	0851728	36020224003177	11/09/24	36020224701407	9/11/2024	27700	0	27700	POD
4213	ELITE ENGINEERS	MD/CH/JBP-2024	611	36020224003178	11/09/24	36020224701415	9/12/2024	56000	7600	48400	MED
4214	MISHRA TRAVELS	GEMC-511687731355718	TRD/18	36020224003179	11/09/24	36020224701412	9/11/2024	61803	2355	59448	GEM
4215	KRISHNA ENTERPRISES	GEMC-511687712400760	33	36020224003180	11/09/24	36020224701413	9/11/2024	41000	1562	39438	GEM
4216	KRISHNA ENTERPRISES	GEMC-511687712400760	70	36020224003181	11/09/24	36020224701413	9/11/2024	41000	1562	39438	GEM
4217	SHREE SAI FACILITIES	GEMC-511687733435602	2024-25/REWA	36020224003182	11/09/24	36020224701414	9/11/2024	5208006	1566522	3641484	GEM
4218	SENIOR ENGINEER HQ ADEN HQ WCR JABA	275496	014436	36020224003183	12/09/24	36020224701417	9/12/2024	25500	0	25500	POD
4219	SR. DSTE (CO) JBP	Payorder	0850150	36020224003185	12/09/24	36020224701416	9/12/2024	5000	0	5000	POD
4220	DR RAI HOSPITAL	JBP/Med/Dr.Rai/SGO	6251/23-6307/2	36020224003186	12/09/24	36020224701423	9/12/2024	195242	3905	191337	MED
4221	MP BIRLA HOSPITAL	JBP/Med/MP Birla/STA	MPBH/23-24W(	36020224003187	12/09/24	36020224701424	9/12/2024	441181	8824	432357	MED
4222	DR RAI HOSPITAL	JBP/Med/Dr.Rai/SGO	3-12	36020224003188	12/09/24	36020224701425	9/12/2024	7652	153	7499	MED
4223	DR RAI HOSPITAL	JBP/Med/Dr.Rai/SGO	1-2	36020224003189	12/09/24	36020224701425	9/12/2024	2099	42	2057	MED
4224	DHARMLOK HOSPITAL KATNI	JBP/Med/KTE/Dharmlok	77/2024-89/202	36020224003190	12/09/24	36020224701422	9/12/2024	356265	7125	349140	MED
4225	BANSAL HOSPITAL (UNIT OF SAGARSHREE I	JBP/Med/Bansal/SGO	BL2085/12-226	36020224003191	12/09/24	36020224701420	9/12/2024	341333	6827	334506	MED
4226	SR. POST MASTER HPO JBP	128703	951415511	36020224003192	12/09/24	36020224701418	9/12/2024	14838	0	14838	POD
4227	BANSAL HOSPITAL (UNIT OF SAGARSHREE I	JBP/Med/Bansal/SGO	BL2308/02 to22	36020224003194	12/09/24	36020224701421	9/12/2024	242727	4855	237872	MED
4228	LIFE MEDICITY HOSPITAL	MDCHJBP2024	73	36020224003195	12/09/24	36020224701436	9/13/2024	15653	313	15340	MED
4229	LIFE MEDICITY HOSPITAL	MDCHJBP2024	74	36020224003196	12/09/24	36020224701436	9/13/2024	40337	807	39530	MED
4230	LIFE MEDICITY HOSPITAL	MDCHJBP2024	75	36020224003197	12/09/24	36020224701436	9/13/2024	11852	237	11615	MED
4231	LIFE MEDICITY HOSPITAL	MDCHJBP2024	76	36020224003199	12/09/24	36020224701436	9/13/2024	61806	1236	60570	MED
4232	LIFE MEDICITY HOSPITAL	MDCHJBP2024	79	36020224003200	12/09/24	36020224701436	9/13/2024	44538	891	43647	MED
4233	LIFE MEDICITY HOSPITAL	MDCHJBP2024	78	36020224003201	12/09/24	36020224701436	9/13/2024	91481	1830	89651	MED
4234	LIFE MEDICITY HOSPITAL	MDCHJBP2024	71	36020224003202	12/09/24	36020224701436	9/13/2024	1725	35	1690	MED
4235	LIFE MEDICITY HOSPITAL	MDCHJBP2024	72	36020224003203	12/09/24	36020224701436	9/13/2024	43079	862	42217	MED
4236	OSHO GARMENT FINISHERS LAUNDERERS	024676	024676	36020224003204	12/09/24	36020224701427	9/12/2024	22730	0	22730	POD
4237	DRM C JBP	0851730	0851730	36020224003205	12/09/24	36020224701429	9/12/2024	160000	0	160000	POD
4238	DRM C JBP	0851729	0851729	36020224003206	12/09/24	36020224701429	9/12/2024	1040045	0	1040045	POD
4239	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	10	36020224003210	12/09/24	36020224701431	9/12/2024	143290	2866	140424	MED
4240	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	19	36020224003211	12/09/24	36020224701431	9/12/2024	90160	1803	88357	MED
4241	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	20	36020224003212	12/09/24	36020224701431	9/12/2024	9209	184	9025	MED
4242	SMIT ENTERPRISES	GEMC-511687706729491	SE/2024/035	36020224003213	13/09/24	36020224701432	9/13/2024	205685	7836	197849	GEM
4243	EKTA ENTERPRISES	GEMC-511687778871367	91	36020224003214	13/09/24	36020224701433	9/13/2024	436713	14804	421909	GEM
4244	SMIT ENTERPRISES	GEMC-511687745217034	SE/2024/036	36020224003215	13/09/24	36020224701434	9/13/2024	136944	5217	131727	GEM
4245	RELIABLE MOVERS INFINITY	GEMC-511687766204493	SEP/2024/35	36020224003216	13/09/24	36020224701435	9/13/2024	788067	30022	758045	GEM
4246	RATAN EMPORIUM SECURITY SERVICES	REVENU	024680	36020224003218	13/09/24	36020224701439	9/17/2024	101656	0	101656	POD
4247	SMIT ENTERPRISES	GEMC-511687765320352	SE/2024/033	36020224003219	13/09/24	36020224701437	9/13/2024	143500	5467	138033	GEM
4248	LAXMI SECURITY GUJARAT LIMITED	MD/CH/JBP-2024	LSG-246	36020224003220	13/09/24	36020224701438	9/13/2024	346036	11731	334305	MED
4249	LIFE MEDICITY HOSPITAL	MD/CH/JBP-2024	07/2023	36020224003221	13/09/24	36020224701448	9/18/2024	86168	1723	84445	MED
4250	LIFE MEDICITY HOSPITAL	MD/CH/JBP-2024	06/2023	36020224003222	13/09/24	36020224701448	9/18/2024	42590	852	41738	MED
4251	BEST SUPERSPECIALITY HOSPITAL	MD/CH/JBP-2024	13	36020224003223	13/09/24	36020224701529	9/24/2024	3499	70	3429	MED
4252	BEST SUPERSPECIALITY HOSPITAL	MD/CH/JBP-2024	07	36020224003224	13/09/24	36020224701459	9/19/2024	10183	204	9979	MED
4253	BEST SUPERSPECIALITY HOSPITAL	MD/CH/JBP-2024	08	36020224003225	13/09/24	36020224701459	9/19/2024	4747	95	4652	MED
4254	BEST SUPERSPECIALITY HOSPITAL	MD/CH/JBP-2024	20	36020224003226	13/09/24	36020224701459	9/19/2024	4926	99	4827	MED

4255	ESCORTS HEART INSTITUTE AND RESEARC	MDCHJBP2024	120124IPCR00	36020224003227	13/09/24	36020224701460	9/19/2024	264508	5290	259218	MED
4256	ESCORTS HEART INSTITUTE AND RESEARC	MDCHJBP2024	120124IPCR00	36020224003228	13/09/24	36020224701460	9/19/2024	53966	1079	52887	MED
4257	ESCORTS HEART INSTITUTE AND RESEARC	MDCHJBP2024	120124IPCR00	36020224003229	13/09/24	36020224701460	9/19/2024	13225	265	12960	MED
4258	ESCORTS HEART INSTITUTE AND RESEARC	MDCHJBP2024	120124IPCR02	36020224003230	13/09/24	36020224701460	9/19/2024	40250	805	39445	MED
4259	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	2447	36020224003231	13/09/24	36020224701461	9/19/2024	43745	875	42870	MED
4260	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	2458	36020224003232	13/09/24	36020224701461	9/19/2024	26049	521	25528	MED
4261	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	2574	36020224003233	13/09/24	36020224701461	9/19/2024	5222	104	5118	MED
4262	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	2669	36020224003234	13/09/24	36020224701461	9/19/2024	4982	100	4882	MED
4263	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	2725	36020224003235	13/09/24	36020224701461	9/19/2024	30729	615	30114	MED
4264	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	2729	36020224003236	13/09/24	36020224701461	9/19/2024	43745	875	42870	MED
4265	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	40	36020224003237	13/09/24	36020224701462	9/19/2024	147875	2958	144917	MED
4266	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	57	36020224003238	13/09/24	36020224701462	9/19/2024	51517	1030	50487	MED
4267	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	9897	36020224003239	13/09/24	36020224701462	9/19/2024	61223	1224	59999	MED
4268	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	53	36020224003240	13/09/24	36020224701462	9/19/2024	63558	1271	62287	MED
4269	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	74	36020224003241	13/09/24	36020224701462	9/19/2024	71510	1430	70080	MED
4270	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	01	36020224003242	13/09/24	36020224701462	9/19/2024	74149	1483	72666	MED
4271	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	104	36020224003243	13/09/24	36020224701462	9/19/2024	10838	217	10621	MED
4272	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	6	36020224003244	13/09/24	36020224701462	9/19/2024	12801	256	12545	MED
4273	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	52	36020224003245	13/09/24	36020224701462	9/19/2024	145188	2904	142284	MED
4274	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	17	36020224003246	13/09/24	36020224701462	9/19/2024	9900	198	9702	MED
4275	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	55	36020224003247	13/09/24	36020224701462	9/19/2024	11240	225	11015	MED
4276	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	51	36020224003248	13/09/24	36020224701462	9/19/2024	50058	1001	49057	MED
4277	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	28	36020224003249	13/09/24	36020224701462	9/19/2024	9900	198	9702	MED
4278	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	130	36020224003250	13/09/24	36020224701462	9/19/2024	41529	831	40698	MED
4279	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	114	36020224003251	13/09/24	36020224701462	9/19/2024	13154	263	12891	MED
4280	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	68	36020224003252	13/09/24	36020224701462	9/19/2024	70899	1418	69481	MED
4281	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	49	36020224003253	13/09/24	36020224701462	9/19/2024	50058	1001	49057	MED
4282	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	24	36020224003254	13/09/24	36020224701462	9/19/2024	9900	198	9702	MED
4283	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	63	36020224003255	13/09/24	36020224701462	9/19/2024	7302	146	7156	MED
4284	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	42	36020224003256	13/09/24	36020224701462	9/19/2024	96075	1922	94153	MED
4285	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	11036	36020224003257	13/09/24	36020224701462	9/19/2024	69738	1395	68343	MED
4286	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MD/CH/JBP-2024	05/2024	36020224003258	13/09/24	36020224701469	9/20/2024	45071	901	44170	MED
4287	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	36	36020224003259	13/09/24	36020224701463	9/19/2024	9848	197	9651	MED
4288	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	99	36020224003260	13/09/24	36020224701463	9/19/2024	50400	1008	49392	MED
4289	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	100	36020224003261	13/09/24	36020224701463	9/19/2024	5170	103	5067	MED
4290	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	97	36020224003262	13/09/24	36020224701463	9/19/2024	9460	189	9271	MED
4291	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	102	36020224003263	13/09/24	36020224701463	9/19/2024	27600	552	27048	MED
4292	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	98	36020224003264	13/09/24	36020224701463	9/19/2024	4955	99	4856	MED
4293	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	96	36020224003265	13/09/24	36020224701463	9/19/2024	5250	105	5145	MED
4294	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	103	36020224003266	14/09/24	36020224701463	9/19/2024	19525	391	19134	MED
4295	DR. AKHILESH NEMA	MDCHJBP2024	101	36020224003267	14/09/24	36020224701464	9/19/2024	110864	2217	108647	MED
4296	MGM HOSPITAL RESEARCH CENTER	JBP/Med/MGM/24	1345/24-1377/2	36020224003270	14/09/24	36020224701465	9/19/2024	272472	5449	267023	MED
4297	DR RAI HOSPITAL	JBP/Med/Dr.Rai/SGO	6216/24 6722/2	36020224003271	14/09/24	36020224701466	9/19/2024	164828	3297	161531	MED

4298	DR RAI HOSPITAL	JBP/Med/Dr.Rai/SGO	13-24	36020224003272	14/09/24	36020224701467	9/19/2024	14582	292	14290	MED
4299	DR RAI HOSPITAL	JBP/Med/Dr.Rai/SGO	7444/24 6/2024	36020224003273	14/09/24	36020224701466	9/19/2024	223258	4465	218793	MED
4300	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	174	36020224003274	14/09/24	36020224701476	9/20/2024	130183	2604	127579	MED
4301	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34089	36020224003275	14/09/24	36020224701470	9/20/2024	343009	6860	336149	MED
4302	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34088	36020224003276	14/09/24	36020224701470	9/20/2024	43736	875	42861	MED
4303	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34127	36020224003277	14/09/24	36020224701470	9/20/2024	5895	118	5777	MED
4304	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34132	36020224003278	14/09/24	36020224701470	9/20/2024	403534	8071	395463	MED
4305	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34174	36020224003279	14/09/24	36020224701470	9/20/2024	7499	150	7349	MED
4306	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34154	36020224003280	14/09/24	36020224701470	9/20/2024	19612	392	19220	MED
4307	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34188	36020224003281	14/09/24	36020224701470	9/20/2024	106119	2122	103997	MED
4308	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34202	36020224003282	14/09/24	36020224701470	9/20/2024	10116	202	9914	MED
4309	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34201	36020224003283	14/09/24	36020224701470	9/20/2024	202888	4058	198830	MED
4310	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34260	36020224003284	14/09/24	36020224701470	9/20/2024	9249	185	9064	MED
4311	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34263	36020224003285	14/09/24	36020224701470	9/20/2024	31224	624	30600	MED
4312	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34264	36020224003286	14/09/24	36020224701470	9/20/2024	343129	6863	336266	MED
4313	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33082	36020224003287	14/09/24	36020224701470	9/20/2024	14028	281	13747	MED
4314	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32212	36020224003288	14/09/24	36020224701470	9/20/2024	242013	4840	237173	MED
4315	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	29740	36020224003289	14/09/24	36020224701470	9/20/2024	13760	275	13485	MED
4316	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33187	36020224003290	14/09/24	36020224701470	9/20/2024	15494	310	15184	MED
4317	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	057	36020224003291	14/09/24	36020224701470	9/20/2024	9363	187	9176	MED
4318	ESKAGSANJEEVANI PVT.LTD.	MD/CH/JBP-2024	03/PPP/06	36020224003299	14/09/24	36020224701540	9/25/2024	631003	12620	618383	MED
4319	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MD/CH/JBP-2024	06/2024	36020224003300	14/09/24	36020224701486	9/23/2024	101500	2030	99470	MED
4320	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	11874	36020224003302	14/09/24	36020224701471	9/20/2024	212826	4257	208569	MED
4321	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	11664	36020224003303	14/09/24	36020224701471	9/20/2024	18176	364	17812	MED
4322	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	11727	36020224003304	14/09/24	36020224701471	9/20/2024	122238	2445	119793	MED
4323	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	11713	36020224003305	14/09/24	36020224701471	9/20/2024	112349	2247	110102	MED
4324	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	11850	36020224003306	14/09/24	36020224701471	9/20/2024	40021	800	39221	MED
4325	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	11887	36020224003307	14/09/24	36020224701471	9/20/2024	104096	2082	102014	MED
4326	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	12022	36020224003308	14/09/24	36020224701471	9/20/2024	26981	540	26441	MED
4327	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	12063	36020224003309	14/09/24	36020224701471	9/20/2024	104096	2082	102014	MED
4328	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	12668	36020224003310	14/09/24	36020224701472	9/20/2024	23834	477	23357	MED
4329	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	12885	36020224003311	14/09/24	36020224701472	9/20/2024	113037	2261	110776	MED
4330	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	12912	36020224003312	14/09/24	36020224701472	9/20/2024	136662	2733	133929	MED
4331	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	12727	36020224003313	14/09/24	36020224701472	9/20/2024	18371	367	18004	MED
4332	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	12736	36020224003314	14/09/24	36020224701472	9/20/2024	113037	2261	110776	MED
4333	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	12717	36020224003315	14/09/24	36020224701472	9/20/2024	11902	238	11664	MED
4334	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	12968	36020224003316	14/09/24	36020224701472	9/20/2024	11902	238	11664	MED
4335	BADERIA METROPRIM MULTI SPECIALITY H(	MDCHJBP2024	51623	36020224003317	14/09/24	36020224701473	9/20/2024	112490	2250	110240	MED
4336	BADERIA METROPRIM MULTI SPECIALITY H(	MDCHJBP2024	51521	36020224003318	14/09/24	36020224701473	9/20/2024	74349	1487	72862	MED
4337	BADERIA METROPRIM MULTI SPECIALITY H(	MDCHJBP2024	51431	36020224003319	14/09/24	36020224701473	9/20/2024	24215	484	23731	MED
4338	BADERIA METROPRIM MULTI SPECIALITY H(	MDCHJBP2024	51434	36020224003320	14/09/24	36020224701473	9/20/2024	40310	806	39504	MED
4339	BADERIA METROPRIM MULTI SPECIALITY H(	MDCHJBP2024	51400	36020224003321	14/09/24	36020224701473	9/20/2024	103361	2067	101294	MED
4340	BADERIA METROPRIM MULTI SPECIALITY H(	MDCHJBP2024	51760	36020224003322	14/09/24	36020224701474	9/20/2024	44488	890	43598	MED

4341	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	51631	36020224003323	14/09/24	36020224701474	9/20/2024	15320	306	15014	MED
4342	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	51461	36020224003324	14/09/24	36020224701474	9/20/2024	39164	783	38381	MED
4343	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	51368	36020224003325	14/09/24	36020224701474	9/20/2024	44094	882	43212	MED
4344	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	51804	36020224003326	14/09/24	36020224701474	9/20/2024	112930	2259	110671	MED
4345	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	51805	36020224003327	14/09/24	36020224701474	9/20/2024	11902	238	11664	MED
4346	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	51892	36020224003328	14/09/24	36020224701474	9/20/2024	44488	890	43598	MED
4347	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	51677	36020224003329	14/09/24	36020224701474	9/20/2024	11902	238	11664	MED
4348	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	51414	36020224003330	14/09/24	36020224701474	9/20/2024	11902	238	11664	MED
4349	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	51084	36020224003331	14/09/24	36020224701474	9/20/2024	11902	238	11664	MED
4350	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	10855	36020224003332	14/09/24	36020224701475	9/20/2024	96331	1927	94404	MED
4351	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	50	36020224003333	14/09/24	36020224701475	9/20/2024	180240	3605	176635	MED
4352	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	11029	36020224003334	14/09/24	36020224701475	9/20/2024	195562	3911	191651	MED
4353	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	47	36020224003335	14/09/24	36020224701475	9/20/2024	577814	11556	566258	MED
4354	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	16	36020224003336	14/09/24	36020224701475	9/20/2024	170478	3410	167068	MED
4355	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	71	36020224003337	14/09/24	36020224701475	9/20/2024	49819	996	48823	MED
4356	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	41	36020224003338	14/09/24	36020224701475	9/20/2024	544072	10881	533191	MED
4357	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	50839	36020224003339	14/09/24	36020224701484	9/20/2024	1191731	23835	1167896	MED
4358	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	51271	36020224003340	14/09/24	36020224701484	9/20/2024	146327	2927	143400	MED
4359	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	50895	36020224003341	14/09/24	36020224701484	9/20/2024	142137	2843	139294	MED
4360	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	51384	36020224003342	14/09/24	36020224701484	9/20/2024	410247	8205	402042	MED
4361	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	50990	36020224003343	14/09/24	36020224701484	9/20/2024	162110	3242	158868	MED
4362	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	51759	36020224003344	14/09/24	36020224701485	9/20/2024	54145	1083	53062	MED
4363	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	51781	36020224003345	14/09/24	36020224701485	9/20/2024	6537	131	6406	MED
4364	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	51841	36020224003346	14/09/24	36020224701485	9/20/2024	16043	321	15722	MED
4365	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	51853	36020224003347	14/09/24	36020224701485	9/20/2024	51811	1036	50775	MED
4366	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	51962	36020224003348	14/09/24	36020224701485	9/20/2024	258503	5170	253333	MED
4367	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	51964	36020224003349	14/09/24	36020224701485	9/20/2024	13666	273	13393	MED
4368	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	52033	36020224003350	14/09/24	36020224701485	9/20/2024	7830	157	7673	MED
4369	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	52067	36020224003351	14/09/24	36020224701485	9/20/2024	11902	238	11664	MED
4370	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	52085	36020224003352	14/09/24	36020224701485	9/20/2024	42757	855	41902	MED
4371	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	52083	36020224003353	14/09/24	36020224701485	9/20/2024	11902	238	11664	MED
4372	LIFE MEDICITY HOSPITAL	MDCHJBP2024	98	36020224003354	14/09/24	36020224701449	9/18/2024	47004	940	46064	MED
4373	LIFE MEDICITY HOSPITAL	MDCHJBP2024	93	36020224003355	14/09/24	36020224701449	9/18/2024	40816	816	40000	MED
4374	LIFE MEDICITY HOSPITAL	MDCHJBP2024	101	36020224003356	14/09/24	36020224701449	9/18/2024	139204	2784	136420	MED
4375	LIFE MEDICITY HOSPITAL	MDCHJBP2024	96	36020224003357	14/09/24	36020224701449	9/18/2024	70589	1412	69177	MED
4376	LIFE MEDICITY HOSPITAL	MDCHJBP2024	94	36020224003358	14/09/24	36020224701449	9/18/2024	59689	1194	58495	MED
4377	LIFE MEDICITY HOSPITAL	MDCHJBP2024	99	36020224003359	14/09/24	36020224701449	9/18/2024	65025	1301	63724	MED
4378	LIFE MEDICITY HOSPITAL	MDCHJBP2024	91	36020224003360	14/09/24	36020224701449	9/18/2024	5428	109	5319	MED
4379	LIFE MEDICITY HOSPITAL	MDCHJBP2024	92	36020224003361	14/09/24	36020224701449	9/18/2024	11737	235	11502	MED
4380	LIFE MEDICITY HOSPITAL	MDCHJBP2024	95	36020224003362	14/09/24	36020224701449	9/18/2024	20334	407	19927	MED
4381	LIFE MEDICITY HOSPITAL	MDCHJBP2024	97	36020224003363	14/09/24	36020224701449	9/18/2024	7949	159	7790	MED
4382	LIFE MEDICITY HOSPITAL	MDCHJBP2024	100	36020224003364	14/09/24	36020224701449	9/18/2024	1725	35	1690	MED
4383	LIFE MEDICITY HOSPITAL	MDCHJBP2024	102	36020224003365	14/09/24	36020224701449	9/18/2024	28050	561	27489	MED

4384	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4480	36020224003366	14/09/24	36020224701478	9/20/2024	10265	205	10060	MED
4385	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4494	36020224003367	14/09/24	36020224701478	9/20/2024	6929	139	6790	MED
4386	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4501	36020224003368	14/09/24	36020224701478	9/20/2024	43238	865	42373	MED
4387	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4531	36020224003369	14/09/24	36020224701478	9/20/2024	13251	265	12986	MED
4388	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4551	36020224003370	14/09/24	36020224701478	9/20/2024	122480	2450	120030	MED
4389	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4499	36020224003371	14/09/24	36020224701478	9/20/2024	352008	7040	344968	MED
4390	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4516	36020224003372	14/09/24	36020224701478	9/20/2024	156790	3136	153654	MED
4391	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4521	36020224003373	14/09/24	36020224701478	9/20/2024	122366	2447	119919	MED
4392	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4524	36020224003374	14/09/24	36020224701478	9/20/2024	125454	2509	122945	MED
4393	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4727	36020224003375	14/09/24	36020224701479	9/20/2024	10531	211	10320	MED
4394	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4757	36020224003376	14/09/24	36020224701479	9/20/2024	169846	3397	166449	MED
4395	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4850	36020224003377	14/09/24	36020224701479	9/20/2024	163437	3269	160168	MED
4396	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4815	36020224003378	14/09/24	36020224701479	9/20/2024	145995	2920	143075	MED
4397	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4828	36020224003379	14/09/24	36020224701479	9/20/2024	63336	1267	62069	MED
4398	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4849	36020224003380	14/09/24	36020224701479	9/20/2024	153830	3077	150753	MED
4399	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	13675	36020224003381	14/09/24	36020224701479	9/20/2024	13675	274	13401	MED
4400	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4854	36020224003382	14/09/24	36020224701479	9/20/2024	10728	215	10513	MED
4401	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4871	36020224003383	14/09/24	36020224701479	9/20/2024	169893	3398	166495	MED
4402	LAXMI SECURITY GUJARAT LIMITED	GEMC-511687799291098	LSG-369	36020224003387	16/09/24	36020224701494	9/23/2024	1020596	34597	985999	GEM
4403	Patel Enterprises	GEMC-511687717350873	009/2024	36020224003392	17/09/24	36020224701510	9/24/2024	83900	1678	82222	GEM
4404	BACHCHA LAL YADAV	GEMC-511687786612853	BL/24-25/03	36020224003393	17/09/24	36020224701454	9/19/2024	125428	4252	121176	GEM
4405	AMIT TRAVELS	GEMC-511687717659938	AT/24-25/AUG/	36020224003394	17/09/24	36020224701511	9/24/2024	119998	2400	117598	GEM
4406	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34413	36020224003395	17/09/24	36020224701477	9/20/2024	691759	13835	677924	MED
4407	LIFE IMAGING CENTRE U/O INTRMATIONAL (	MD/CH/JBP-2024	WCR/LIC/0006	36020224003396	17/09/24	36020224701480	9/20/2024	84521	1690	82831	MED
4408	LIFE IMAGING CENTRE U/O INTRMATIONAL (	MD/CH/JBP-2024	WCR/LIC/0008	36020224003397	17/09/24	36020224701480	9/20/2024	191839	3837	188002	MED
4409	LIFE IMAGING CENTRE U/O INTRMATIONAL (	MD/CH/JBP-2024	WCR/LIC/0009	36020224003398	17/09/24	36020224701480	9/20/2024	148738	2975	145763	MED
4410	LAXMI SECURITY GUJARAT LIMITED	MD/CH/JBP-2024	LSG-368	36020224003399	17/09/24	36020224701495	9/23/2024	227674	7718	219956	SPB
4411	BEAUTY RED ENTREPRISES	GEMC-511687763213931	5	36020224003400	17/09/24	36020224701440	9/17/2024	491074	18527	472547	GEM
4412	JS PEST CONTROL	GEMC-511687784238578	JBP/2024-25/32	36020224003401	17/09/24	36020224701444	9/18/2024	358178	25142	333036	GEM
4413	MAGANLAL SAHU	JBP/RAJ/367/10	784	36020224003402	17/09/24	36020224701441	9/18/2024	1237	0	1237	MSB
4414	SANDEEP KR NAMDEO	JBP/RAJ/367/10	76	36020224003403	17/09/24	36020224701441	9/18/2024	464	0	464	MSB
4415	SANDEEP KR NAMDEO	JBP/RAJ/367/10	81	36020224003404	17/09/24	36020224701441	9/18/2024	478	0	478	MSB
4416	RAJENDRA GUPTA	JBP/RAJ/367/10	50	36020224003405	17/09/24	36020224701441	9/18/2024	680	0	680	MSB
4417	RAJENDRA GUPTA	JBP/RAJ/367/10	54	36020224003406	17/09/24	36020224701441	9/18/2024	665	0	665	MSB
4418	ARUN KUMAR KATIYA	JBP/RAJ/367/10	3	36020224003407	17/09/24	36020224701441	9/18/2024	314	0	314	MSB
4419	ARUN KUMAR KATIYA	JBP/RAJ/367/10	10	36020224003408	17/09/24	36020224701441	9/18/2024	480	0	480	MSB
4420	ARUN KUMAR KATIYA	JBP/RAJ/367/10	5	36020224003409	17/09/24	36020224701441	9/18/2024	439	0	439	MSB
4421	ARUN KUMAR KATIYA	JBP/RAJ/367/10	43	36020224003410	17/09/24	36020224701441	9/18/2024	482	0	482	MSB
4422	ARUN KUMAR KATIYA	JBP/RAJ/367/10	6	36020224003411	17/09/24	36020224701441	9/18/2024	323	0	323	MSB
4423	ARUN KUMAR KATIYA	JBP/RAJ/367/10	7	36020224003412	17/09/24	36020224701441	9/18/2024	439	0	439	MSB
4424	ARUN KUMAR KATIYA	JBP/RAJ/367/10	8	36020224003413	17/09/24	36020224701441	9/18/2024	368	0	368	MSB
4425	ARUN KUMAR KATIYA	JBP/RAJ/367/10	9	36020224003414	17/09/24	36020224701441	9/18/2024	298	0	298	MSB
4426	ARUN KUMAR KATIYA	JBP/RAJ/367/10	1	36020224003415	17/09/24	36020224701441	9/18/2024	349	0	349	MSB

4427	ARUN KUMAR KATIYA	JBP/RAJ/367/10	2	36020224003416	17/09/24	36020224701441	9/18/2024	308	0	308	MSB
4428	ARUN KUMAR KATIYA	JBP/RAJ/367/10	12	36020224003417	17/09/24	36020224701453	9/19/2024	323	0	323	MSB
4429	ARUN KUMAR KATIYA	JBP/RAJ/367/10	48	36020224003418	17/09/24	36020224701441	9/18/2024	323	0	323	MSB
4430	ARUN KUMAR KATIYA	JBP/RAJ/367/10	49	36020224003419	17/09/24	36020224701441	9/18/2024	454	0	454	MSB
4431	MAHESH PRASAD SAHU	JBP/RAJ/367/10	55	36020224003420	17/09/24	36020224701441	9/18/2024	320	0	320	MSB
4432	INDURKHYA COMPUTER SALES AND SERVI	Eoffice file 270940	154	36020224003421	18/09/24	36020224701442	9/18/2024	14925	13	14912	MSB
4433	MASTER COMPUTERS-JABALPUR	Eoffice- 270680	MC/2425/34	36020224003422	18/09/24	36020224701442	9/18/2024	14210	12	14198	MSB
4434	DRM C JBP	nil	0851727	36020224003423	18/09/24	36020224701443	9/18/2024	43000	0	43000	POD
4435	DRM C JBP	nil	0851726	36020224003424	18/09/24	36020224701443	9/18/2024	3000	0	3000	POD
4436	MS NEELAM ENTERPRISES	GEMC-511687798742365	N-ENT/23/2024	36020224003425	18/09/24	36020224701445	9/18/2024	86056	4562	81494	GEM
4437	ROYAL ELECTRICAL AND SERVICES-JABALP	WCR/JBP/Elect./2023/ Dt.06/07/	B-37	36020224003426	18/09/24	36020224701446	9/18/2024	282517	18933	263584	COB
4438	MS NEELAM ENTERPRISES	GEMC-511687798742365	N-ENT/30/2024	36020224003427	18/09/24	36020224701445	9/18/2024	92940	4375	88565	GEM
4439	HYT ENGINEERING COMPANY PVT LTD-PUN	WCR/JBP/Mech./2022/0 Dt.02/0	LC-659/23-24	36020224003428	18/09/24	36020224701490	9/23/2024	817386	76752	740634	COB
4440	NEW SUADAGAR TENT HOUSE	0016	266	36020224003429	18/09/24	36020224701450	9/19/2024	24950	0	24950	MSB
4441	THAKUR CABLE NETWORK	note-16	2001	36020224003430	18/09/24	36020224701451	9/19/2024	367098	12444	354654	MSB
4442	SR DFM JBP (P)	Exp-II	0852805	36020224003431	18/09/24	36020224701447	9/18/2024	2000	0	2000	POD
4443	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	388	36020224003432	19/09/24	36020224701476	9/20/2024	774208	15484	758724	MED
4444	BHARAT SECURITY SERVICES AND WORKE	5689	512	36020224003434	19/09/24	36020224701452	9/19/2024	5233466	182460	5051006	OTH
4445	Shree Gajanand India	GEMC-511687728849594	14/JBP/COL	36020224003435	19/09/24	36020224701468	9/20/2024	76634	67458	9176	GEM
4446	Shree Gajanand India	GEMC-511687728849594	15/JBP/COL	36020224003436	19/09/24	36020224701468	9/20/2024	74162	57924	16238	GEM
4447	Shree Gajanand India	GEMC-511687728849594	16/JBP/COL	36020224003437	19/09/24	36020224701468	9/20/2024	76634	70494	6140	GEM
4448	Shree Gajanand India	GEMC-511687728849594	17/JBP/COL	36020224003438	19/09/24	36020224701468	9/20/2024	76634	42738	33896	GEM
4449	Shree Gajanand India	GEMC-511687728849594	18/JBP/COL	36020224003439	19/09/24	36020224701468	9/20/2024	71690	35732	35958	GEM
4450	Shree Gajanand India	GEMC-511687728849594	19/JBP/LOA	36020224003440	19/09/24	36020224701468	9/20/2024	76634	31970	44664	GEM
4451	Shree Gajanand India	GEMC-511687728849594	20/JBP/COL	36020224003441	19/09/24	36020224701468	9/20/2024	74162	73562	600	GEM
4452	Shree Gajanand India	GEMC-511687728849594	21/JBP/COL	36020224003442	19/09/24	36020224701468	9/20/2024	76633.84	39319.84	37314	GEM
4453	Shree Gajanand India	GEMC-511687728849594	22/JBP/COL	36020224003443	19/09/24	36020224701468	9/20/2024	74162	7514	66648	GEM
4454	Shree Gajanand India	GEMC-511687728849594	23/JBP/COL	36020224003444	19/09/24	36020224701468	9/20/2024	76633	36222	40411	GEM
4455	RELIABLE MOVERS-JABALPUR	revenue	AUG/2024/35	36020224003445	19/09/24	36020224701457	9/19/2024	428670	11482	417188	MSB
4456	RELIABLE MOVERS INFINITY	GEMC-511687768430789	SEP/2024/37	36020224003446	19/09/24	36020224701456	9/19/2024	593978	22628	571350	GEM
4457	RELIABLE MOVERS INFINITY-JABALPUR	revenue	SEP/2024/34	36020224003447	19/09/24	36020224701458	9/19/2024	95900	3654	92246	VEL
4458	MISHRA TRAVELS	GEMC-511687796477066	T/05	36020224003448	19/09/24	36020224701455	9/19/2024	236880	8460	228420	GEM
4459	KING SECURITY GUARDS SERVICES PRIVAT	GEMC-511687784746189	KS/MP/24-25/0	36020224003449	20/09/24	36020224701481	9/20/2024	3353688	379348	2974340	GEM
4460	DRM C JBP	Note # 34	0851719	36020224003450	20/09/24	36020224701483	9/20/2024	22365	0	22365	POD
4461	BRAMHANS SATISFACTION ZONE	12092024	93	36020224003451	20/09/24	36020224701483	9/20/2024	7350	140	7210	VEL
4462	LABTECH HEALTH CARE INDIA PRIVATE LIM	J.231/28	16064	36020224003452	20/09/24	36020224701482	9/20/2024	106680	0	106680	MED
4463	SYNERGY SYSTEMS AND SOLUTIONS-FARI	AMC-SCADA-KTE-SGRL	SSS/24-25/563	36020224003453	20/09/24	36020224701489	9/23/2024	377247	50514	326733	AMC
4464	DIVL. MECHANICAL ENGINEER (DIESEL), NE	NKJ/DM/Genl/Misc/Ser	005992	36020224003455	20/09/24	36020224701493	9/23/2024	1423	0	1423	POD
4465	SHREE PLASTIC WORKS-JABALPUR	DEN/HQ/JBP	204	36020224003456	20/09/24	36020224701488	9/23/2024	23776	806	22970	MSB
4466	SHREE PLASTIC WORKS-JABALPUR	DEN/HQ/JBP	205	36020224003457	20/09/24	36020224701488	9/23/2024	25478	864	24614	MSB
4467	Patel Enterprises	MD/CH/JBP-2024	008/2024	36020224003458	20/09/24	36020224701487	9/23/2024	83900	1678	82222	MED
4468	MAISUR PROJECTS PRIVATE LIMITED	GEMC-511687756829820	MP/MP/24-25/0	36020224003460	21/09/24	36020224701492	9/23/2024	1671320	126172	1545148	GEM
4469	ADEN SGO	20092024	014437	36020224003461	21/09/24	36020224701503	9/24/2024	180000	0	180000	POD

4470	MAISUR PROJECTS PRIVATE LIMITED	GEMC-511687760569182	MP/MP/24-25/0	36020224003462	21/09/24	36020224701506	9/24/2024	3209946	351855	2858091	GEM
4471	INDURKHYA COMPUTER SALES AND SERVI	Computer No: 263295	184	36020224003463	21/09/24	36020224701505	9/24/2024	39505	703	38802	MSB
4472	BRAMHANS SATISFACTION ZONE	06092024	92	36020224003464	21/09/24	36020224701504	9/24/2024	14700	280	14420	VEL
4473	SUNIL KUMAR GUPTA	MSOP 49	RCS A/451/200	36020224003465	21/09/24	36020224701491	9/23/2024	17040	1704	15336	LAW
4474	DEVESH BHOJNE	MSOP 49	WP 8013/2024	36020224003466	21/09/24	36020224701491	9/23/2024	2975	298	2677	LAW
4475	PUSHPENDRA YADAV	MSOP 49	WP 23640/202	36020224003467	21/09/24	36020224701491	9/23/2024	10400	1040	9360	LAW
4476	DEVESH BHOJNE	MSOP 49	WP 8318/2024	36020224003468	21/09/24	36020224701491	9/23/2024	2975	298	2677	LAW
4477	MS SWASTIK MULTI SPECIALITY HOSPITAL	MD/CH/JBP-2024	07/2024	36020224003469	23/09/24	36020224701530	9/24/2024	93785	1876	91909	MED
4478	SHREE SAI FACILITIES	00	2024-25/NKJ/02	36020224003470	23/09/24	36020224701531	9/25/2024	914520	53744	860776	MSB
4479	MS NEELAM ENTERPRISES	GEMC-511687798742365	N-ENT/40/2024	36020224003471	23/09/24	36020224701507	9/24/2024	92940	4636	88304	GEM
4480	MS NEELAM ENTERPRISES	GEMC-511687766410628	N-ENT/37/2024	36020224003472	23/09/24	36020224701508	9/24/2024	321753	13587	308166	GEM
4481	RELIABLE MOVERS INFINITY	GEMC-511687725791182	SEP/2024/36	36020224003474	23/09/24	36020224701496	9/23/2024	145140	5530	139610	GEM
4482	SMIT ENTERPRISES	GEMC-511687707362465	SE/2024/038	36020224003475	23/09/24	36020224701497	9/23/2024	112300	4279	108021	GEM
4483	G P ENTERPRISES	GEMC-511687744649874	226	36020224003476	23/09/24	36020224701498	9/23/2024	50000	1905	48095	GEM
4484	SAI KRIPA TOURS AND TRAVELS	GEMC-511687733941462	057	36020224003477	23/09/24	36020224701499	9/23/2024	42900	1635	41265	GEM
4485	ANIL SHUKLA	GEMC-511687755295113	18	36020224003478	23/09/24	36020224701500	9/23/2024	307500	11715	295785	GEM
4486	OM SALES SERVICES	GEMC-511687791674010	OSS20240102	36020224003479	23/09/24	36020224701501	9/23/2024	40000	1524	38476	GEM
4487	MISHRA TRAVELS	GEMC-511687755045345	SR/01	36020224003492	24/09/24	36020224701514	9/24/2024	49589	1890	47699	GEM
4488	MISHRA TRAVELS	GEMC-511687709561806	D/SSE/01	36020224003493	24/09/24	36020224701515	9/24/2024	48742	1857	46885	GEM
4489	baba travels	GEMC-511687780696060	1263	36020224003494	24/09/24	36020224701528	9/24/2024	127686	4865	122821	GEM
4490	ANUSHREECOMPANY	GEMC-511687723324278	64	36020224003495	24/09/24	36020224701574	9/30/2024	208265	7934	200331	GEM
4491	PUSHPENDRA YADAV	JBP/W/CLA Tikamchand	W.P. 19969/20	36020224003496	24/09/24	36020224701502	9/24/2024	11890	1189	10701	LAW
4492	LAXMI SECURITY GUJARAT LIMITED	MD/CH/JBP-2024	LSG-506	36020224003497	24/09/24	36020224701524	9/24/2024	222925	7557	215368	SPB
4493	M/S SHREE VINAYAK	Revenue	688	36020224003498	24/09/24	36020224701525	9/24/2024	197001	7505	189496	VEL
4494	KRISHNA ENTERPRISES	GEMC-511687747129078	68	36020224003499	24/09/24	36020224701522	9/24/2024	61371	2338	59033	GEM
4495	KRISHNA ENTERPRISES	GEMC-511687747129078	69	36020224003500	24/09/24	36020224701522	9/24/2024	61371	2338	59033	GEM
4496	ZUBIN ENTERPRISES	Nil	003	36020224003501	24/09/24	36020224701542	9/26/2024	11235	214	11021	VEL
4497	KRISHNA ENTERPRISES	GEMC-511687720880268	74	36020224003502	24/09/24	36020224701521	9/24/2024	67786	2583	65203	GEM
4498	KRISHNA ENTERPRISES	GEMC-511687777967217	71	36020224003503	24/09/24	36020224701520	9/24/2024	90834	3461	87373	GEM
4499	SR DPO JBP	note4 dt 09/09/2024	0850921	36020224003504	24/09/24	36020224701532	9/25/2024	12500	0	12500	POD
4500	DURGESH SERVICES	GEMC-511687784669173	48	36020224003505	24/09/24	36020224701509	9/24/2024	433151	14684	418467	GEM
4501	ELITE ENGINEERS	MD/CH/JBP-2024	805	36020224003506	24/09/24	36020224701513	9/24/2024	56000	7600	48400	MED
4502	AMIT TRAVELS	GEMC-511687717659938	AT/24-25/SEP/4	36020224003507	24/09/24	36020224701511	9/24/2024	59999	1200	58799	GEM
4503	MISHRA TRAVELS	GEMC-511687793116954	SNT/T/03	36020224003508	24/09/24	36020224701516	9/24/2024	92040	3288	88752	GEM
4504	RELIABLE MOVERS INFINITY	GEMC-511687706408427	SEP/2024/38	36020224003509	24/09/24	36020224701517	9/24/2024	51000	1943	49057	GEM
4505	RELIABLE MOVERS	GEMC-511687733426219	SEP/2024/41	36020224003510	24/09/24	36020224701518	9/24/2024	177260	6331	170929	GEM
4506	TIWARI CONSTRUCTION	GEMC-511687711253163	003	36020224003511	24/09/24	36020224701526	9/24/2024	53551	1531	52020	GEM
4507	KRISHNA ENTERPRISES	GEMC-511687790960552	72	36020224003512	24/09/24	36020224701527	9/24/2024	171264	6525	164739	GEM
4508	RAJBHASHA ADHIKARI WCR JABALPUR MA	JBP/RAJ/367/11	143238	36020224003513	24/09/24	36020224701532	9/25/2024	98500	0	98500	POD
4509	YOGENDRA KUMAR SANKHLA	GEMC-511687712358702	YKS/24-25/56	36020224003514	24/09/24	36020224701512	9/24/2024	164404	8474	155930	GEM
4510	YOGENDRA KUMAR SANKHLA	JBP/Med/H/12/contrac	YKS/24-25/65	36020224003515	24/09/24	36020224701512	9/24/2024	109603	5786	103817	SPB
4511	YOGENDRA KUMAR SANKHLA	JBP/Med/H/12/Contrac	YKS/24-25/67	36020224003516	24/09/24	36020224701512	9/24/2024	274007	13469	260538	SPB
4512	SAI RAM TRAVELS	elec/vehicle/aug/24	144675	36020224003517	24/09/24	36020224701532	9/25/2024	8400	160	8240	VEL

4513	NEELAM ENTERPRISES-KOTA	JBP/Med/H/12/Contrac	N-ENT/38/2024	36020224003518	25/09/24	36020224701533	9/25/2024	155471	19030	136441	SPB
4514	NEELAM ENTERPRISES-KOTA	JBP/Med/H/12/Contrac	N-ENT/39/2024	36020224003519	25/09/24	36020224701534	9/25/2024	577553	23004	554549	SPB
4515	SUNRISE ENTERPRISES	JBP/Med/H/12/Contrac	24/24	36020224003520	25/09/24	36020224701535	9/25/2024	295500	16197	279303	SPB
4516	MS SUDHIR KUMAR CHAUDHARY	REVENUE	46	36020224003521	25/09/24	36020224701539	9/25/2024	1002444	38189	964255	SPB
4517	D R M SAFETY JABALPUR	12071099	070481	36020224003522	25/09/24	36020224701532	9/25/2024	17500	0	17500	POD
4518	M/S ASHIRWAD CONTRACTOR	Revenue	AC/24-25/022	36020224003525	25/09/24	36020224701538	9/25/2024	413552	90819	322733	SPB
4519	RK AUTOMOBILEJABALPUR	07036228	RKA-TR/2024-(	36020224003526	25/09/24	36020224701536	9/25/2024	38292	650	37642	VEL
4520	SANJAY ELECTRICALS	Pump Repairing	7963	36020224003527	25/09/24	36020224701536	9/25/2024	98654	11542	87112	MSB
4521	SR.DSC/RPF/JBP PAY ORDER	12011699	644148	36020224003528	25/09/24	36020224701542	9/26/2024	25935	0	25935	POD
4522	THARU SONS	GEMC-511687709972223	TS/JBP-W/2425	36020224003529	25/09/24	36020224701537	9/25/2024	15754233	839038	14915195	GEM
4523	W C R STAFF CANTEEN JBP	12.09.2024	145065	36020224003530	25/09/24	36020224701541	9/26/2024	39125	0	39125	POD
4524	MISHRA TRAVELS	GEMC-511687731631192	TRD/K/13	36020224003532	25/09/24	36020224701549	9/26/2024	45720	1742	43978	GEM
4525	YASH TRAVELS	GEMC-511687766875184	1	36020224003533	25/09/24	36020224701573	9/27/2024	32333	1232	31101	GEM
4526	Akash Enterprises	GEMC-511687759125047	R/JBPL/SGO/2	36020224003534	25/09/24	36020224701555	9/26/2024	97798	3726	94072	GEM
4527	Akash Enterprises	GEMC-511687760874315	R/JBPL/74315	36020224003535	25/09/24	36020224701556	9/26/2024	149697	5703	143994	GEM
4528	JABALPUR SAHKARI DUGDH SANGH MARYA	MD/CH/JBP-2024	24-25/Aug-24/0	36020224003536	25/09/24	36020224701554	9/26/2024	13952	0	13952	MED
4529	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/106	36020224003537	25/09/24	36020224701554	9/26/2024	7716	0	7716	MED
4530	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/107	36020224003538	25/09/24	36020224701554	9/26/2024	280	0	280	MED
4531	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/108	36020224003539	25/09/24	36020224701554	9/26/2024	137	0	137	MED
4532	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/109	36020224003540	25/09/24	36020224701554	9/26/2024	21715.77	0.77	21715	MED
4533	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/120	36020224003541	25/09/24	36020224701554	9/26/2024	5427	0	5427	MED
4534	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/121	36020224003542	25/09/24	36020224701554	9/26/2024	259	0	259	MED
4535	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/122	36020224003543	25/09/24	36020224701554	9/26/2024	23893	0	23893	MED
4536	QUALICHEM LABORATORIES	MD/CH/JBP-2024	QL-24/25-0807	36020224003544	26/09/24	36020224701544	9/26/2024	3540	0	3540	MED
4537	QUALICHEM LABORATORIES	MD/CH/JBP-2024	QL-24/25-0806	36020224003545	26/09/24	36020224701544	9/26/2024	3540	0	3540	MED
4538	QUALICHEM LABORATORIES	MD/CH/JBP-2024	QL-24/25-0805	36020224003546	26/09/24	36020224701544	9/26/2024	3540	0	3540	MED
4539	DR. NITIN KUMAR BHORE	mdchjbp2024	18	36020224003547	26/09/24	36020224701543	9/26/2024	39900	3990	35910	MED
4540	DR PRATIBHA JAIN	mdchjbp2024	17	36020224003548	26/09/24	36020224701543	9/26/2024	7500	750	6750	MED
4541	DR. MAHAVIR SHARAN	mdchjbp2024	16	36020224003549	26/09/24	36020224701543	9/26/2024	6500	650	5850	MED
4542	DR. SUNNY BHASIN	mdchjbp2024	15	36020224003550	26/09/24	36020224701543	9/26/2024	24500	2450	22050	MED
4543	SWAN CONTINENTAL	GEMC-511687713711429	SWAN/Mar/109	36020224003551	26/09/24	36020224701545	9/26/2024	52325	1994	50331	GEM
4544	SWAN CONTINENTAL	GEMC-511687746117753	SWAN/TJW/10	36020224003552	26/09/24	36020224701546	9/26/2024	160110	6100	154010	GEM
4545	SWAN CONTINENTAL	GEMC-511687783286250	SWAN/TGM/11	36020224003553	26/09/24	36020224701547	9/26/2024	517457	19713	497744	GEM
4546	SWAN CONTINENTAL	GEMC-511687754250685	SWAN/4/004	36020224003554	26/09/24	36020224701548	9/26/2024	205031	7811	197220	GEM
4547	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687727213877	2614	36020224003555	26/09/24	36020224701551	9/26/2024	55879	2129	53750	GEM
4548	Shree Ramraja Traders	GEMC-511687734046722	24	36020224003556	26/09/24	36020224701552	9/26/2024	271134	10329	260805	GEM
4549	MISHRA TRAVELS	12011632	DP/JBP/49	36020224003557	26/09/24	36020224701553	9/26/2024	44833	1708	43125	VEL
4550	SATNAM EARTH MOVERS	GEMC-511687710408149	TRD/12	36020224003558	26/09/24	36020224701550	9/26/2024	222600	8480	214120	GEM
4551	ORAM SECURITY SERVICES OPC PRIVATE	GEMC-511687768890878	OS/IR/SATNA/	36020224003559	27/09/24	36020224701562	9/27/2024	59999	2286	57713	GEM
4552	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687749169823	2617	36020224003560	27/09/24	36020224701563	9/27/2024	53628	2043	51585	GEM
4553	MS KR CONSTRUCTIONS	GEMC-511687749392451	025/KRC/2024-	36020224003561	27/09/24	36020224701564	9/27/2024	178752	6810	171942	GEM
4554	SMIT ENTERPRISES	GEMC-511687724715611	SE/2024/034	36020224003562	27/09/24	36020224701565	9/27/2024	232617	8862	223755	GEM
4555	SMIT ENTERPRISES	GEMC-511687709480582	SE/2024/037	36020224003563	27/09/24	36020224701566	9/27/2024	286391	11911	274480	GEM

4556	SOLUTIONS FOREVER	GEMC-511687741135307	0021	36020224003564	27/09/24	36020224701567	9/27/2024	71953	2742	69211	GEM
4557	EKTA ENTERPRISES	GEMC-511687778871367	92	36020224003565	27/09/24	36020224701568	9/27/2024	424541	14392	410149	GEM
4558	U.S.LABCO PRIVATE LIMITED-JABALPUR	mdchjbp2024	JLR/567	36020224003566	27/09/24	36020224701557	9/27/2024	20898	0	20898	MED
4559	RAJEEV MISHRA-JABALPUR	7th A/C Bill	R/37	36020224003570	27/09/24	36020224701558	9/27/2024	1011760	82716	929044	SPB
4560	BRAMHANS SATISFACTION ZONE	GEMC-511687722092942	BSZ/034	36020224003571	27/09/24	36020224701570	9/27/2024	49785.99	1896.99	47889	GEM
4561	SATYAM ENTERPRISES	JBP/TRD/bill/1013	TRD/25	36020224003572	27/09/24	36020224701569	9/27/2024	42300	1612	40688	VEL
4562	SHRI S K CHOUBEY	Revenue	SUV/NKJ/29	36020224003573	27/09/24	36020224701571	9/27/2024	34900	1330	33570	VEL
4563	SHRI S K CHOUBEY	Revenue	SUV/SATNA/34	36020224003574	27/09/24	36020224701572	9/27/2024	37742	1438	36304	VEL
4564	AS TECHNOLOGY GROUP	GEMC-511687718497425	3E-25	36020224003575	27/09/24	36020224701559	9/27/2024	595363	26681	568682	GEM
4565	TAJ TRADING CO	GEMC-511687761166656	261	36020224003576	27/09/24	36020224701560	9/27/2024	648660	25942	622718	GEM
4566	MS VARDHMAN TRADERS	10th A/C Bill	11	36020224003577	27/09/24	36020224701561	9/27/2024	457149.95	24096.95	433053	SPB
4567	THARU SONS	GEMC-511687786120561	TS/JBP-L/2425/	36020224003578	30/09/24	36020224701582	9/30/2024	4927436	343057	4584379	GEM
4568	SMIT ENTERPRISES	GEMC-511687702242719	SE/2024/039	36020224003579	30/09/24	36020224701575	9/30/2024	449200	17113	432087	GEM
4569	MANAN TRADERS	GEMC-511687754728613	ADMM-01	36020224003580	30/09/24	36020224701576	9/30/2024	30400	1086	29314	GEM
4570	JAMUNA TRADERS	REV	2024-25/GEM/0	36020224003581	30/09/24	36020224701577	9/30/2024	69600	2652	66948	MSB
4571	JAMUNA TRADERS	REV	2024-25/GEM/0	36020224003582	30/09/24	36020224701577	9/30/2024	69600	2652	66948	MSB
4572	MISHRA TRAVELS	GEMC-511687719764423	ADN/C/15	36020224003583	30/09/24	36020224701578	9/30/2024	58899.76	2244.76	56655	GEM
4573	MISHRA TRAVELS	GEMC-511687715510570	DEN/C/15	36020224003584	30/09/24	36020224701579	9/30/2024	58900	2244	56656	GEM
4574	MANISH RAI	8th A/C Bill	174	36020224003585	30/09/24	36020224701580	9/30/2024	775203	34179	741024	SPB
4575	R M ENTERPRISES	GEMC-511687760078397	5	36020224003586	30/09/24	36020224701581	9/30/2024	58550	2231	56319	GEM
4576	R M ENTERPRISES	GEMC-511687760078397	6	36020224003587	30/09/24	36020224701581	9/30/2024	58550	2231	56319	GEM
4577	R M ENTERPRISES	GEMC-511687760078397	7	36020224003588	30/09/24	36020224701581	9/30/2024	58550	2231	56319	GEM
4578	ROYAL ELECTRICAL SERVICES	GEMC-511687757036392	B-39	36020224003589	30/09/24	36020224701586	10/1/2024	30786	1173	29613	GEM
4579	N A KHAN	GEMC-511687774158811	53	36020224003590	30/09/24	36020224701583	9/30/2024	372894	12641	360253	GEM
4580	SHREE VINAYAK	GEMC-511687700442830	694	36020224003591	30/09/24	36020224701584	9/30/2024	66084	2518	63566	GEM
4581	MS MANOJ KUMAR ALOK KUMAR	GEMC-511687746376126	42	36020224003593	01/10/24	36020224701592	10/1/2024	926757	95969	830788	GEM
4582	MS KR CONSTRUCTIONS	GEMC-511687721306331	026/KRC/2024-	36020224003595	01/10/24	36020224701590	10/1/2024	99824	3803	96021	GEM
4583	PRASHANT KUMAR THAKUR	GEMC-511687725186039	TRD/08	36020224003596	01/10/24	36020224701589	10/1/2024	209964	7999	201965	GEM
4584	SANJAY CONTRACTOR AND SUPPLIER	GEMC-511687786437760	2024-25/06	36020224003597	01/10/24	36020224701588	10/1/2024	52986	2019	50967	GEM
4585	ROYAL ELECTRICAL AND SERVICES-JABALP	3602230015	B-38	36020224003598	01/10/24	36020224701585	10/1/2024	29787	1135	28652	VEL
4586	SATYA CONSTRUCTION COMPANY-KATNI	Revenue works	GEM-36	36020224003599	01/10/24	36020224701587	10/1/2024	44014	1677	42337	VEL
4587	SATYA CONSTRUCTION COMPANY-KATNI	Revenue works	GEM-37	36020224003600	01/10/24	36020224701587	10/1/2024	20959	799	20160	VEL
4588	SENGAR SECURITY AND SERVICES PRIVATI	GEMC-511687725900249	2024-25/147	36020224003601	01/10/24	36020224701593	10/1/2024	1783199	75448	1707751	GEM
4589	MISHRA TRAVELS	GEMC-511687764686835	USDF/K/04	36020224003602	01/10/24	36020224701591	10/1/2024	112470	4285	108185	GEM
4590	COMMANDO SECURITY SERVICE	REVENU	JBP/CSS/31	36020224003603	01/10/24	36020224701594	10/1/2024	2959151	227289	2731862	SPB
4591	PUSHPENDRA YADAV	MSOP 49	WP No 12979/2	36020224003604	01/10/24	36020224701617	10/4/2024	10400	1040	9360	LAW
4592	PUSHPENDRA YADAV	MSOP 49	WP No 7586/20	36020224003605	01/10/24	36020224701617	10/4/2024	10400	1040	9360	LAW
4593	CHANDRIKA PRASAD	MSOP 49	CMWP No8166	36020224003606	01/10/24	36020224701617	10/4/2024	2975	298	2677	LAW
4594	EAGLE CONSTRUCTION	31	2024-25/GEM/0	36020224003607	01/10/24	36020224701595	10/1/2024	159822	6089	153733	MSB
4595	SATYENDRA KUMAR JHA	MSOP 49	CRR No 546/20	36020224003608	01/10/24	36020224701617	10/4/2024	7085	709	6376	LAW
4596	S P SINGH	MSOP 49	OA No 334/202	36020224003609	01/10/24	36020224701617	10/4/2024	10200	1020	9180	LAW
4597	SUNIL KHARE	JBP/W/CLA Ashok ku.	MJC 193/2017	36020224003610	01/10/24	36020224701617	10/4/2024	13870	1387	12483	LAW
4598	OM SHANKER SHRIVASTAVA	JBP/W/CLA Balkrishna	O.A. No. 46/202	36020224003611	01/10/24	36020224701617	10/4/2024	9570	957	8613	LAW

4599	SRI SAI KRIPA TRANSPORT AND CONTRACT	GEMC-511687784547590	412	36020224003612	01/10/24	36020224701657	10/8/2024	1465630	52344	1413286	GEM
4600	LAXMI SECURITY GUJARAT LIMITED	GEMC-511687799291098	LSG-507	36020224003613	01/10/24	36020224701600	10/3/2024	1013718	34364	979354	GEM
4601	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	52119	36020224003614	01/10/24	36020224701601	10/3/2024	28969	579	28390	MED
4602	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	52118	36020224003615	01/10/24	36020224701601	10/3/2024	82527	1650	80877	MED
4603	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	52138	36020224003616	01/10/24	36020224701601	10/3/2024	39092	782	38310	MED
4604	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	52173	36020224003617	01/10/24	36020224701601	10/3/2024	52434	1049	51385	MED
4605	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	52178	36020224003618	01/10/24	36020224701601	10/3/2024	7830	157	7673	MED
4606	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	52177	36020224003619	01/10/24	36020224701601	10/3/2024	75244	1505	73739	MED
4607	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	52135	36020224003620	01/10/24	36020224701601	10/3/2024	79154	1583	77571	MED
4608	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	51166	36020224003621	01/10/24	36020224701603	10/3/2024	90465	1809	88656	MED
4609	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	51338	36020224003622	01/10/24	36020224701603	10/3/2024	35620	712	34908	MED
4610	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	51103	36020224003623	01/10/24	36020224701603	10/3/2024	39120	782	38338	MED
4611	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	51167	36020224003624	01/10/24	36020224701603	10/3/2024	13570	271	13299	MED
4612	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	51347	36020224003625	01/10/24	36020224701603	10/3/2024	90707	1814	88893	MED
4613	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	51165	36020224003626	01/10/24	36020224701603	10/3/2024	82965	1659	81306	MED
4614	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	51282	36020224003627	01/10/24	36020224701603	10/3/2024	137197	2744	134453	MED
4615	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	51313	36020224003628	01/10/24	36020224701603	10/3/2024	14390	288	14102	MED
4616	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	52289	36020224003629	01/10/24	36020224701604	10/3/2024	21662	433	21229	MED
4617	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	52339	36020224003630	01/10/24	36020224701604	10/3/2024	131522	2630	128892	MED
4618	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	52342	36020224003631	01/10/24	36020224701604	10/3/2024	98587	1972	96615	MED
4619	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	52274	36020224003632	01/10/24	36020224701604	10/3/2024	14306	286	14020	MED
4620	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	52287	36020224003633	01/10/24	36020224701604	10/3/2024	165779	3316	162463	MED
4621	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	52315	36020224003634	01/10/24	36020224701604	10/3/2024	40000	800	39200	MED
4622	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	52324	36020224003635	01/10/24	36020224701604	10/3/2024	33000	660	32340	MED
4623	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	52549	36020224003636	01/10/24	36020224701604	10/3/2024	63011	1260	61751	MED
4624	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	52572	36020224003637	01/10/24	36020224701604	10/3/2024	7830	157	7673	MED
4625	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	52587	36020224003638	01/10/24	36020224701604	10/3/2024	28120	562	27558	MED
4626	GG NURSING HOME PRIVATE LIMITED KATN	11021528	01-03	36020224003639	01/10/24	36020224701605	10/3/2024	57859	1157	56702	MED
4627	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	105	36020224003640	01/10/24	36020224701609	10/3/2024	10717	214	10503	MED
4628	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	62	36020224003641	01/10/24	36020224701609	10/3/2024	111438	2229	109209	MED
4629	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	03	36020224003642	01/10/24	36020224701609	10/3/2024	182599	3652	178947	MED
4630	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	77	36020224003644	01/10/24	36020224701609	10/3/2024	20597	412	20185	MED
4631	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	112	36020224003645	01/10/24	36020224701609	10/3/2024	32300	646	31654	MED
4632	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	19	36020224003647	01/10/24	36020224701609	10/3/2024	282900	5658	277242	MED
4633	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	132	36020224003648	01/10/24	36020224701609	10/3/2024	25250	505	24745	MED
4634	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	134	36020224003649	01/10/24	36020224701609	10/3/2024	6416	128	6288	MED
4635	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	133	36020224003650	01/10/24	36020224701609	10/3/2024	6200	124	6076	MED
4636	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	110	36020224003651	01/10/24	36020224701609	10/3/2024	18009	360	17649	MED
4637	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	188	36020224003652	01/10/24	36020224701602	10/3/2024	117447	2349	115098	MED
4638	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	160	36020224003653	01/10/24	36020224701602	10/3/2024	10116	202	9914	MED
4639	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	87	36020224003654	01/10/24	36020224701602	10/3/2024	11240	225	11015	MED
4640	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	90	36020224003655	01/10/24	36020224701602	10/3/2024	99063	1981	97082	MED
4641	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	79	36020224003656	01/10/24	36020224701602	10/3/2024	11240	225	11015	MED

4642	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	71	36020224003657	01/10/24	36020224701602	10/3/2024	10116	202	9914	MED
4643	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	186	36020224003658	01/10/24	36020224701602	10/3/2024	10516	210	10306	MED
4644	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	84	36020224003659	01/10/24	36020224701602	10/3/2024	99063	1981	97082	MED
4645	KOTHARI HOSPITAL	MDCHJBP2024	01	36020224003660	01/10/24	36020224701606	10/3/2024	1984	40	1944	MED
4646	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	33077	36020224003661	01/10/24	36020224701607	10/3/2024	19547	391	19156	MED
4647	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	12360	36020224003662	01/10/24	36020224701607	10/3/2024	7406	148	7258	MED
4648	MS SWASTIK MULTI SPECIALITY HOSPITAL A	MDCHJBP2024	12520	36020224003663	01/10/24	36020224701607	10/3/2024	11819	236	11583	MED
4649	BADERIA METROPRIM MULTI SPECIALITY H(	MD/CH/JBP-2024	04/2024	36020224003664	01/10/24	36020224701612	10/3/2024	52575	1052	51523	MED
4650	BADERIA METROPRIM MULTI SPECIALITY H(	MD/CH/JBP-2024	03/2024	36020224003665	01/10/24	36020224701612	10/3/2024	10150	203	9947	MED
4651	BADERIA METROPRIM MULTI SPECIALITY H(	MD/CH/JBP-2024	07/2024	36020224003666	01/10/24	36020224701612	10/3/2024	65235	1305	63930	MED
4652	LAXMI NARAYAN HOSPITAL	MDCHJBP2024	01	36020224003668	01/10/24	36020224701608	10/3/2024	437570	8751	428819	MED
4653	LAXMI NARAYAN HOSPITAL	MDCHJBP2024	2571	36020224003669	01/10/24	36020224701608	10/3/2024	2031	41	1990	MED
4654	BADERIA METROPRIM MULTI SPECIALITY H(	MD/CH/JBP-2024	06/2024	36020224003670	01/10/24	36020224701612	10/3/2024	43845	877	42968	MED
4655	BADERIA METROPRIM MULTI SPECIALITY H(	MD/CH/JBP-2024	03/2024	36020224003671	01/10/24	36020224701611	10/3/2024	62059	1241	60818	MED
4656	BADERIA METROPRIM MULTI SPECIALITY H(	MD/CH/JBP-2024	02/2024	36020224003672	01/10/24	36020224701611	10/3/2024	25331	507	24824	MED
4657	LIFE MEDICITY HOSPITAL	MDCHJBP2024	77	36020224003673	01/10/24	36020224701613	10/3/2024	42356	847	41509	MED
4658	BEST SUPERSPECIALITY HOSPITAL	MD/CH/JBP-2024	20/2024	36020224003674	01/10/24	36020224701610	10/3/2024	8548	171	8377	MED
4659	MS MAA VIRASINI CONSTRUCTION AND MAT	GEMC-511687740965215	67/2024/25	36020224003675	03/10/24	36020224701596	10/3/2024	231352	8043	223309	GEM
4660	SR DPO JBP	06o	0853908	36020224003676	03/10/24	36020224701646	10/8/2024	16194	0	16194	POD
4661	DRM C JBP	Nil	0851731	36020224003677	03/10/24	36020224701616	10/4/2024	3000	0	3000	POD
4662	M/s Inventa Cleantec Private Limited ,	REVENUE	ICPLMP/24-25/	36020224003678	03/10/24	36020224701597	10/3/2024	1005204	34075	971129	SPB
4663	BHARAT SECURITY SERVICES AND WORKE	GEMC-511687719745346	520	36020224003679	03/10/24	36020224701618	10/4/2024	1111727	37686	1074041	GEM
4664	RAKESH LIGHT HOUSE	000670	000670	36020224003680	03/10/24	36020224701614	10/4/2024	33000	0	33000	MSB
4665	MISHRA TRAVELS	GEMC-511687781626251	DEN/W/JBP/01	36020224003681	03/10/24	36020224701599	10/3/2024	59945	2284	57661	GEM
4666	MISHRA TRAVELS	GEMC-511687757233725	DEN/W/14	36020224003682	03/10/24	36020224701598	10/3/2024	58969	2247	56722	GEM
4667	MAA VIRISINI CONSTRUCTION AND MATERI	28th A/C Bill	64/2024/25	36020224003683	04/10/24	36020224701615	10/4/2024	342767	28658	314109	SPB
4668	AS TECHNOLOGY GROUP	GEMC-511687716857769	D2-24	36020224003684	04/10/24	36020224701621	10/4/2024	219053	12926	206127	GEM
4669	COMMANDO SECURITY SERVICE	REVENU	JBP/CSS/PV3/3	36020224003685	04/10/24	36020224701619	10/4/2024	1255463	42559	1212904	SPB
4670	JAY CEE INTERNATIONAL-JABALPUR	WCR/JBP/Elect./2024/ Dt.22/07/	JC/24	36020224003686	04/10/24	36020224701622	10/4/2024	161164	15134	146030	COB
4671	RAJEEV DUBEY-JABALPUR	revenue	RD/JBP/24-25/(	36020224003687	04/10/24	36020224701620	10/4/2024	497439	16913	480526	MSB
4672	NATIONAL PROTECTIVE SECURITY SERVICE	GEMC-511687771071091	201	36020224003689	04/10/24	36020224701637	10/7/2024	2175928	405682	1770246	GEM
4673	ROSE COMMUNICATION	note 35 dt 25/04/23	371	36020224003690	04/10/24	36020224701638	10/7/2024	18986	322	18664	MSB
4674	KING SECURITY GUARDS SERVICES (P) LTD	WCR-HQ0PERS(Rect)/17 Dt.15/	KS/MP/24-25/0	36020224003691	04/10/24	36020224701626	10/7/2024	426808	14469	412339	COB
4675	M/S OM SALES & SERVICES, JABALPUR	04/22	OSS-CHT-2024	36020224003692	04/10/24	36020224701625	10/7/2024	40000	1524	38476	VEL
4676	RELIABLE MOVERS INFINITY	GEMC-511687798592240	SEP/2024/40	36020224003693	04/10/24	36020224701623	10/7/2024	51476	1962	49514	GEM
4677	SWAN CONTINENTAL	GEMC-511687719868214	Swan/G/05	36020224003694	04/10/24	36020224701624	10/7/2024	391368	14910	376458	GEM
4678	NCHRI PVT LTD	MDCHJBP2024	5058	36020224003695	04/10/24	36020224701640	10/7/2024	11500	230	11270	MED
4679	NCHRI PVT LTD	MDCHJBP2024	5057	36020224003696	04/10/24	36020224701640	10/7/2024	11500	230	11270	MED
4680	NCHRI PVT LTD	MDCHJBP2024	27773	36020224003697	04/10/24	36020224701640	10/7/2024	115124	2302	112822	MED
4681	NCHRI PVT LTD	MDCHJBP2024	27765	36020224003698	04/10/24	36020224701640	10/7/2024	20420	408	20012	MED
4682	NCHRI PVT LTD	MDCHJBP2024	5064	36020224003699	04/10/24	36020224701640	10/7/2024	11500	230	11270	MED
4683	NCHRI PVT LTD	MDCHJBP2024	5082	36020224003700	04/10/24	36020224701640	10/7/2024	11500	230	11270	MED
4684	NCHRI PVT LTD	MDCHJBP2024	5090	36020224003701	04/10/24	36020224701640	10/7/2024	11500	230	11270	MED

4685	NCHRI PVT LTD	MDCHJBP2024	5109	36020224003702	04/10/24	36020224701640	10/7/2024	12810	256	12554	MED
4686	NCHRI PVT LTD	MDCHJBP2024	5125	36020224003703	04/10/24	36020224701640	10/7/2024	11500	230	11270	MED
4687	NCHRI PVT LTD	MDCHJBP2024	5133	36020224003704	04/10/24	36020224701640	10/7/2024	12810	256	12554	MED
4688	NCHRI PVT LTD	MDCHJBP2024	5127	36020224003705	04/10/24	36020224701640	10/7/2024	11500	230	11270	MED
4689	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34319	36020224003706	04/10/24	36020224701632	10/7/2024	74752	1495	73257	MED
4690	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34336	36020224003707	04/10/24	36020224701632	10/7/2024	26894	538	26356	MED
4691	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34320	36020224003708	04/10/24	36020224701632	10/7/2024	139415	2788	136627	MED
4692	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34310	36020224003709	04/10/24	36020224701632	10/7/2024	485846	9717	476129	MED
4693	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34257	36020224003710	04/10/24	36020224701632	10/7/2024	11200	224	10976	MED
4694	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33675	36020224003711	04/10/24	36020224701632	10/7/2024	11200	224	10976	MED
4695	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33450	36020224003712	04/10/24	36020224701632	10/7/2024	120018	2400	117618	MED
4696	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33852	36020224003713	04/10/24	36020224701632	10/7/2024	122688	2454	120234	MED
4697	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34287	36020224003714	04/10/24	36020224701632	10/7/2024	40352	807	39545	MED
4698	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34286	36020224003715	04/10/24	36020224701632	10/7/2024	44637	893	43744	MED
4699	MAHAKOSHAL HOSPITAL PVT LTD JABALPUI	MDCHJBP2024	1459	36020224003716	04/10/24	36020224701641	10/7/2024	60016	1200	58816	MED
4700	MAHAKOSHAL HOSPITAL PVT LTD JABALPUI	MDCHJBP2024	1310	36020224003717	04/10/24	36020224701641	10/7/2024	55028	1101	53927	MED
4701	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	768141	36020224003718	04/10/24	36020224701639	10/7/2024	14976	299	14677	MED
4702	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	768144	36020224003719	04/10/24	36020224701639	10/7/2024	15946	319	15627	MED
4703	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	768166	36020224003720	04/10/24	36020224701639	10/7/2024	46809	936	45873	MED
4704	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	768151	36020224003721	04/10/24	36020224701639	10/7/2024	159833	3197	156636	MED
4705	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	768212	36020224003722	04/10/24	36020224701639	10/7/2024	7318	146	7172	MED
4706	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	768213	36020224003723	04/10/24	36020224701639	10/7/2024	60164	1203	58961	MED
4707	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	2122	36020224003724	04/10/24	36020224701639	10/7/2024	29911	598	29313	MED
4708	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	2068	36020224003725	04/10/24	36020224701639	10/7/2024	162707	3254	159453	MED
4709	CARE HI-TECH 3-D DIAGNOSTIC & RESEARC	MD/CH/JBP-2024	105/2024	36020224003726	05/10/24	36020224701627	10/7/2024	226848	4537	222311	MED
4710	LIFE MEDICITY HOSPITAL	MDCHJBP2024	16	36020224003727	05/10/24	36020224701628	10/7/2024	127746	2555	125191	MED
4711	LIFE MEDICITY HOSPITAL	MDCHJBP2024	33	36020224003728	05/10/24	36020224701628	10/7/2024	14965	299	14666	MED
4712	LIFE MEDICITY HOSPITAL	MDCHJBP2024	28	36020224003729	05/10/24	36020224701628	10/7/2024	8504	170	8334	MED
4713	LIFE MEDICITY HOSPITAL	MDCHJBP2024	30	36020224003730	05/10/24	36020224701628	10/7/2024	30465	609	29856	MED
4714	LIFE MEDICITY HOSPITAL	MDCHJBP2024	34	36020224003731	05/10/24	36020224701628	10/7/2024	75307	1506	73801	MED
4715	LIFE MEDICITY HOSPITAL	MDCHJBP2024	29	36020224003732	05/10/24	36020224701628	10/7/2024	6655	133	6522	MED
4716	LIFE MEDICITY HOSPITAL	MDCHJBP2024	35	36020224003733	05/10/24	36020224701628	10/7/2024	75307	1506	73801	MED
4717	LIFE MEDICITY HOSPITAL	MDCHJBP2024	27	36020224003734	05/10/24	36020224701628	10/7/2024	6655	133	6522	MED
4718	LIFE MEDICITY HOSPITAL	MDCHJBP2024	31	36020224003735	05/10/24	36020224701628	10/7/2024	62072	1241	60831	MED
4719	LIFE MEDICITY HOSPITAL	MDCHJBP2024	32	36020224003736	05/10/24	36020224701628	10/7/2024	55925	1118	54807	MED
4720	ASHISH HOSPITAL	MDCHJBP2024	6	36020224003737	05/10/24	36020224701634	10/7/2024	115625	2312	113313	MED
4721	ASHISH HOSPITAL	MDCHJBP2024	343	36020224003738	05/10/24	36020224701634	10/7/2024	178856	3577	175279	MED
4722	ASHISH HOSPITAL	MDCHJBP2024	1	36020224003739	05/10/24	36020224701634	10/7/2024	15211	304	14907	MED
4723	ASHISH HOSPITAL	MDCHJBP2024	1	36020224003740	05/10/24	36020224701634	10/7/2024	171087	3422	167665	MED
4724	ASHISH HOSPITAL	MDCHJBP2024	5	36020224003741	05/10/24	36020224701634	10/7/2024	112376	2247	110129	MED
4725	ASHISH HOSPITAL	MDCHJBP2024	4	36020224003742	05/10/24	36020224701634	10/7/2024	32951	659	32292	MED
4726	ASHISH HOSPITAL	MDCHJBP2024	340	36020224003743	05/10/24	36020224701634	10/7/2024	11903	238	11665	MED
4727	ASHISH HOSPITAL	MDCHJBP2024	247	36020224003744	05/10/24	36020224701634	10/7/2024	15209	304	14905	MED

4728	ASHISH HOSPITAL	MDCHJBP2024	245	36020224003745	05/10/24	36020224701634	10/7/2024	13225	265	12960	MED
4729	ASHISH HOSPITAL	MDCHJBP2024	3	36020224003746	05/10/24	36020224701634	10/7/2024	32951	659	32292	MED
4730	ASHISH HOSPITAL	MDCHJBP2024	2	36020224003747	05/10/24	36020224701634	10/7/2024	11902	238	11664	MED
4731	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33884	36020224003748	05/10/24	36020224701636	10/7/2024	106004	2120	103884	MED
4732	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33915	36020224003749	05/10/24	36020224701636	10/7/2024	470575	9412	461163	MED
4733	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33913	36020224003750	05/10/24	36020224701636	10/7/2024	204465	4089	200376	MED
4734	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33962	36020224003751	05/10/24	36020224701636	10/7/2024	11240	225	11015	MED
4735	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34049	36020224003752	05/10/24	36020224701636	10/7/2024	17413	348	17065	MED
4736	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34042	36020224003753	05/10/24	36020224701636	10/7/2024	7027	141	6886	MED
4737	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33970	36020224003754	05/10/24	36020224701636	10/7/2024	43828	877	42951	MED
4738	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33982	36020224003755	05/10/24	36020224701636	10/7/2024	11200	224	10976	MED
4739	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33911	36020224003756	05/10/24	36020224701636	10/7/2024	526166	10523	515643	MED
4740	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34402	36020224003757	05/10/24	36020224701636	10/7/2024	637394	12748	624646	MED
4741	LIFE MEDICITY HOSPITAL	MDCHJBP2024	83	36020224003758	05/10/24	36020224701631	10/7/2024	7520	150	7370	MED
4742	LIFE MEDICITY HOSPITAL	MDCHJBP2024	82	36020224003759	05/10/24	36020224701631	10/7/2024	23067	461	22606	MED
4743	LIFE MEDICITY HOSPITAL	MDCHJBP2024	81	36020224003760	05/10/24	36020224701631	10/7/2024	28030	561	27469	MED
4744	LIFE MEDICITY HOSPITAL	MDCHJBP2024	85	36020224003761	05/10/24	36020224701631	10/7/2024	30210	604	29606	MED
4745	LIFE MEDICITY HOSPITAL	MDCHJBP2024	90	36020224003762	05/10/24	36020224701631	10/7/2024	32539	651	31888	MED
4746	LIFE MEDICITY HOSPITAL	MDCHJBP2024	87	36020224003763	05/10/24	36020224701631	10/7/2024	3726	74	3652	MED
4747	LIFE MEDICITY HOSPITAL	MDCHJBP2024	89	36020224003764	05/10/24	36020224701631	10/7/2024	12380	248	12132	MED
4748	LIFE MEDICITY HOSPITAL	MDCHJBP2024	86	36020224003765	05/10/24	36020224701631	10/7/2024	41255	825	40430	MED
4749	LIFE MEDICITY HOSPITAL	MDCHJBP2024	84	36020224003766	05/10/24	36020224701631	10/7/2024	47245	945	46300	MED
4750	LIFE MEDICITY HOSPITAL	MDCHJBP2024	88	36020224003767	05/10/24	36020224701631	10/7/2024	62039	1241	60798	MED
4751	LIFE MEDICITY HOSPITAL	MDCHJBP2024	65	36020224003768	05/10/24	36020224701643	10/8/2024	21094	422	20672	MED
4752	LIFE MEDICITY HOSPITAL	MDCHJBP2024	50	36020224003769	05/10/24	36020224701643	10/8/2024	7906	158	7748	MED
4753	LIFE MEDICITY HOSPITAL	MDCHJBP2024	57	36020224003770	05/10/24	36020224701643	10/8/2024	6655	133	6522	MED
4754	LIFE MEDICITY HOSPITAL	MDCHJBP2024	62	36020224003771	05/10/24	36020224701643	10/8/2024	3540	71	3469	MED
4755	LIFE MEDICITY HOSPITAL	MDCHJBP2024	61	36020224003772	05/10/24	36020224701643	10/8/2024	3540	71	3469	MED
4756	LIFE MEDICITY HOSPITAL	MDCHJBP2024	59	36020224003773	05/10/24	36020224701643	10/8/2024	3540	71	3469	MED
4757	LIFE MEDICITY HOSPITAL	MDCHJBP2024	60	36020224003774	05/10/24	36020224701643	10/8/2024	3540	71	3469	MED
4758	LIFE MEDICITY HOSPITAL	MDCHJBP2024	58	36020224003775	05/10/24	36020224701643	10/8/2024	8504	170	8334	MED
4759	LIFE MEDICITY HOSPITAL	MDCHJBP2024	63	36020224003776	05/10/24	36020224701643	10/8/2024	3540	71	3469	MED
4760	LIFE MEDICITY HOSPITAL	MDCHJBP2024	66	36020224003777	05/10/24	36020224701643	10/8/2024	16500	330	16170	MED
4761	LIFE MEDICITY HOSPITAL	MDCHJBP2024	68	36020224003778	05/10/24	36020224701643	10/8/2024	6144	123	6021	MED
4762	LIFE MEDICITY HOSPITAL	MDCHJBP2024	67	36020224003780	05/10/24	36020224701643	10/8/2024	17198	344	16854	MED
4763	LIFE MEDICITY HOSPITAL	MDCHJBP2024	70	36020224003781	05/10/24	36020224701643	10/8/2024	22425	449	21976	MED
4764	RAJBHASHA ADHIKARI WCR JABALPUR MAI	000036706/II	143240	36020224003794	07/10/24	36020224701644	10/8/2024	19600	0	19600	POD
4765	MANAGER RLY STAFF CANTEEN JBP	01	1020	36020224003795	07/10/24	36020224701644	10/8/2024	7045	0	7045	MSB
4766	ADME/C&W/JBP	12061499	142673	36020224003796	07/10/24	36020224701629	10/7/2024	14080	0	14080	POD
4767	SSE (C&W) REWA	12061499	142674	36020224003797	07/10/24	36020224701629	10/7/2024	2415	0	2415	POD
4768	MAHIMA TRAVELS	06013018	E-96	36020224003798	07/10/24	36020224701629	10/7/2024	65520	1248	64272	VEL
4769	SAI RAM TRAVELS	JBP/S/Veh/HIR/2024	467	36020224003799	07/10/24	36020224701630	10/7/2024	13494	257	13237	VEL
4770	SHUBH ONLINE AND TRAVELLS	00	035	36020224003800	07/10/24	36020224701630	10/7/2024	3000	60	2940	MSB

4771	TAJ TRADING CO-KATNI.	00	265	36020224003801	07/10/24	36020224701630	10/7/2024	2500	42	2458	MSB
4772	JAGDISH PRASAD PRAJAPATI	12011699	64	36020224003803	07/10/24	36020224701645	10/8/2024	8850	150	8700	MSB
4773	JAGDISH PRASAD PRAJAPATI	12011699	65	36020224003805	07/10/24	36020224701645	10/8/2024	3953	67	3886	MSB
4774	GUJRAL GAS CO JABALPUR	MD/CH/JBP-2024	GS/01412/24-2	36020224003806	07/10/24	36020224701655	10/8/2024	4857	0	4857	MED
4775	GUJRAL GAS CO JABALPUR	MD/CH/JBP-2024	GS/01295/24-2	36020224003807	07/10/24	36020224701655	10/8/2024	4857	0	4857	MED
4776	SR DPO JBP	SrDPO/JBP	0850923	36020224003809	07/10/24	36020224701630	10/7/2024	16000	0	16000	POD
4777	D R M SAFETY JABALPUR	12071099	070482	36020224003810	07/10/24	36020224701633	10/7/2024	7125	0	7125	POD
4778	RAJESH KUMAR JAIN PHOTO COPIER	GEMC-511687740379948	13	36020224003811	07/10/24	36020224701656	10/8/2024	27712	940	26772	GEM
4779	RAJESH KUMAR JAIN PHOTO COPIER	GEMC-511687740379948	14	36020224003812	07/10/24	36020224701656	10/8/2024	16755	568	16187	GEM
4780	RAJESH KUMAR JAIN PHOTO COPIER	GEMC-511687740379948	15	36020224003813	07/10/24	36020224701656	10/8/2024	28052	951	27101	GEM
4781	RAJESH KUMAR JAIN PHOTO COPIER	GEMC-511687740379948	16	36020224003814	07/10/24	36020224701656	10/8/2024	22746	772	21974	GEM
4782	RAJESH KUMAR JAIN PHOTO COPIER	GEMC-511687740379948	17	36020224003815	07/10/24	36020224701656	10/8/2024	17130	581	16549	GEM
4783	RAJESH KUMAR JAIN PHOTO COPIER	GEMC-511687740379948	18	36020224003816	07/10/24	36020224701656	10/8/2024	26448	897	25551	GEM
4784	SMM ELS NKJ	3602230053	s.d.32.ppc/nkj/i	36020224003817	07/10/24	36020224701642	10/8/2024	427	0	427	IMP
4785	N A KHAN	GEMC-511687783466758	52	36020224003818	07/10/24	36020224701635	10/7/2024	376395	27852	348543	GEM
4786	LIFE MEDICITY HOSPITAL	MDCHJBP2024	69	36020224003819	07/10/24	36020224701643	10/8/2024	29968	599	29369	MED
4787	LIFE MEDICITY HOSPITAL	MDCHJBP2024	64	36020224003820	07/10/24	36020224701643	10/8/2024	25245	505	24740	MED
4788	RELIABLE MOVERS	GEMC-511687792497408	OCT/2024/46	36020224003821	07/10/24	36020224701648	10/8/2024	144000	5143	138857	GEM
4789	SAI KRIPA TOURS AND TRAVELS	GEMC-511687733941462	065	36020224003822	07/10/24	36020224701654	10/8/2024	42900	1635	41265	GEM
4790	MISHRA TRAVELS	GEMC-511687787049556	D/USDF/02	36020224003823	07/10/24	36020224701649	10/8/2024	50107	1909	48198	GEM
4791	MISHRA TRAVELS	GEMC-511687790338497	ADFM/16/B	36020224003824	07/10/24	36020224701650	10/8/2024	57800	2202	55598	GEM
4792	MISHRA TRAVELS	GEMC-511687753595790	TELE/16	36020224003825	07/10/24	36020224701651	10/8/2024	51121	1948	49173	GEM
4793	MISHRA TRAVELS	AC/JBP/ADMN/27/2024 Dt.01/0	ADFM/S/17	36020224003826	07/10/24	36020224701652	10/8/2024	59900	2282	57618	COB
4794	SHRI S K CHOUBEY	Revenue	SUV/SATNA/35	36020224003827	07/10/24	36020224701653	10/8/2024	37742	1438	36304	VEL
4795	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1463	36020224003828	08/10/24	36020224701643	10/8/2024	174551	3491	171060	MED
4796	SENIOR ENGINEER HQ ADEN HQ WCR JAB	279481	014438	36020224003829	08/10/24	36020224701660	10/8/2024	167800	0	167800	POD
4797	MAGANLAL SAHU	12011699	798	36020224003830	08/10/24	36020224701659	10/8/2024	885	0	885	MSB
4798	VIMAL NEWS AGENCY	12011699	3198	36020224003831	08/10/24	36020224701659	10/8/2024	535	0	535	MSB
4799	MAGANLAL SAHU	12011699	799	36020224003832	08/10/24	36020224701659	10/8/2024	325	0	325	MSB
4800	CHHOTE LAL DWIVEDI AND ASHISH DWIVED	12011699	494	36020224003833	08/10/24	36020224701659	10/8/2024	1260	0	1260	MSB
4801	SANJAY KUMAR THAKUR-JABALPUR	Rev	2024-25/filter/1	36020224003834	08/10/24	36020224701658	10/8/2024	262965	11144	251821	MSB
4802	BADERIA METROPRIM MULTI SPECIALITY H	MD/CH/JBP-2024	05/2024	36020224003835	08/10/24	36020224701647	10/8/2024	98536	1971	96565	MED
4803	SHREE G LIVE SYSTEM	Revenue	SGLS015	36020224003837	08/10/24	36020224701666	10/9/2024	70446	1194	69252	MSB
4804	MS KR CONSTRUCTIONS	GEMC-511687702230676	017/KRC/2024-	36020224003838	08/10/24	36020224701661	10/8/2024	142536	9430	133106	GEM
4805	MS KR CONSTRUCTIONS	GEMC-511687702230676	024/KRC/2024-	36020224003839	08/10/24	36020224701661	10/8/2024	47512	1810	45702	GEM
4806	KUSHMAKAR GARAGE AND ENGINEERING	12011699	KGE-445	36020224003840	08/10/24	36020224701667	10/9/2024	6153	116	6037	MSB
4807	MS KR CONSTRUCTIONS	GEMC-511687771731522	021/2024-25	36020224003841	08/10/24	36020224701662	10/8/2024	65955	2513	63442	GEM
4808	MS KR CONSTRUCTIONS	GEMC-511687771731522	022/KRC/2024-	36020224003842	08/10/24	36020224701662	10/8/2024	95792	3650	92142	GEM
4809	MS KR CONSTRUCTIONS	GEMC-511687771731522	023/KRC/2024-	36020224003843	08/10/24	36020224701662	10/8/2024	29836	1137	28699	GEM
4810	MS KR CONSTRUCTIONS	GEMC-511687771731522	016/KRC/2024-	36020224003844	08/10/24	36020224701662	10/8/2024	143688	5474	138214	GEM
4811	MS KR CONSTRUCTIONS	GEMC-511687771731522	020/KRC/2024-	36020224003845	08/10/24	36020224701662	10/8/2024	47896	1825	46071	GEM
4812	G P ENTERPRISES	GEMC-511687744649874	228	36020224003846	08/10/24	36020224701663	10/8/2024	50000	1905	48095	GEM
4813	KRISHNA ENTERPRISES	GEMC-511687747129078	75	36020224003847	08/10/24	36020224701664	10/8/2024	61372	2338	59034	GEM

4814	TAJ TRADING CO	GEMC-511687727917434	273	36020224003848	08/10/24	36020224701665	10/8/2024	16258	552	15706	GEM
4815	TAJ TRADING CO	GEMC-511687727917434	274	36020224003849	08/10/24	36020224701665	10/8/2024	42000	1424	40576	GEM
4816	BHARTI AIRTEL LTD (CUG BILL)	91256	BM2523I00097	36020224003850	08/10/24	36020224701669	10/9/2024	15502	263	15239	MSB
4817	BHARTI AIRTEL LTD (CUG BILL)	SrDPO/JBP	BM2523I00114	36020224003851	08/10/24	36020224701669	10/9/2024	15498	263	15235	MSB
4818	ETTISAM TRADERS	GEMC-511687787028590	26	36020224003852	08/10/24	36020224701670	10/9/2024	13428	228	13200	GEM
4819	CLEANTECH SERVICES AND WORKFORCE	PB work	CSW/KATNI/00	36020224003853	09/10/24	36020224701671	10/9/2024	169749	5755	163994	MSB
4820	CLEANTECH SERVICES AND WORKFORCE	PB work	CSW/KATNI/00	36020224003854	09/10/24	36020224701671	10/9/2024	169749.15	5754.15	163995	MSB
4821	CLEANTECH SERVICES AND WORKFORCE	PB work	CSW/KATNI/01	36020224003855	09/10/24	36020224701671	10/9/2024	169748.94	5754.94	163994	MSB
4822	CLEANTECH SERVICES AND WORKFORCE	PB work	CSW/KATNI/01	36020224003856	09/10/24	36020224701671	10/9/2024	169749.15	5754.15	163995	MSB
4823	R M ENTERPRISES	GEMC-511687760078397	8	36020224003857	09/10/24	36020224701668	10/9/2024	58550	2231	56319	GEM
4824	LIPI DATA SYSTEMS LTD	JBP/C/401/Cog/UTS/LP	1624067000019	36020224003858	09/10/24	36020224701673	10/9/2024	330813	44296	286517	AMC
4825	MS SUDHIR KUMAR CHAUDHARY	REVENU	48	36020224003859	09/10/24	36020224701672	10/9/2024	358289	14042	344247	SPB
4826	Patel Enterprises	GEMC-511687717350873	010/2024	36020224003860	09/10/24	36020224701674	10/10/2024	83900	1678	82222	GEM
4827	SR.DSC/RPF/JBP PAY ORDER	12011699	644149	36020224003862	10/10/24	36020224701675	10/10/2024	50000	0	50000	POD
4828	BHAGWATI ELECTROWAVE-JABALPUR	Release of SD	000663	36020224003863	10/10/24	36020224701678	10/14/2024	2441	0	2441	POD
4829	BHAGWATI ELECTROWAVE-JABALPUR	Release of SD	000662	36020224003864	10/10/24	36020224701678	10/14/2024	2074	0	2074	POD
4830	BHAGWATI ELECTROWAVE-JABALPUR	Release of SD	000667	36020224003865	10/10/24	36020224701678	10/14/2024	4600	0	4600	POD
4831	BHAGWATI ELECTROWAVE-JABALPUR	Release of SD	000668	36020224003866	10/10/24	36020224701678	10/14/2024	5626	0	5626	POD
4832	BHAGWATI ELECTROWAVE-JABALPUR	Release of SD	000669	36020224003867	10/10/24	36020224701678	10/14/2024	2380	0	2380	POD
4833	BHAGWATI ELECTROWAVE-JABALPUR	Release of SD	000664	36020224003868	10/10/24	36020224701678	10/14/2024	4390	0	4390	POD
4834	BHAGWATI ELECTROWAVE-JABALPUR	Release of SD	000661	36020224003869	10/10/24	36020224701678	10/14/2024	4590	0	4590	POD
4835	BHAGWATI ELECTROWAVE-JABALPUR	Release of SD	000665	36020224003870	10/10/24	36020224701678	10/14/2024	4946	0	4946	POD
4836	BHAGWATI ELECTROWAVE-JABALPUR	Release of SD	000666	36020224003871	10/10/24	36020224701683	10/14/2024	5720	0	5720	POD
4837	BHAGWATI ELECTROWAVE-JABALPUR	WCR/JBP/Elect./2024/ Dt.03/10/	345	36020224003872	10/10/24	36020224701676	10/10/2024	635166	59642	575524	COB
4838	BHAGWATI ELECTROWAVE-JABALPUR	WCR/JBP/Elect./2024/ Dt.03/10/	347	36020224003873	10/10/24	36020224701677	10/10/2024	414736	38945	375791	COB
4839	ALLENGERS MEDICAL SYSTEMS LTD	mdch2024	216492	36020224003874	14/10/24	36020224701688	10/15/2024	2394	0	2394	POD
4840	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	0851735	0851735	36020224003875	14/10/24	36020224701681	10/14/2024	5000	0	5000	POD
4841	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	0851736	0851736	36020224003876	14/10/24	36020224701681	10/14/2024	5000	0	5000	POD
4842	RELIABLE MOVERS-JABALPUR	revenue	Oct/2024/47	36020224003877	14/10/24	36020224701679	10/14/2024	428669.92	11481.92	417188	MSB
4843	ROYAL ELECTRICAL SERVICES	GEMC-511687736728876	B-36	36020224003878	14/10/24	36020224701680	10/14/2024	241098	28245	212853	GEM
4844	ROYAL ELECTRICAL SERVICES	GEMC-511687736728876	B-35	36020224003879	14/10/24	36020224701680	10/14/2024	61114	2329	58785	GEM
4845	DRM C JBP	note no 154	0851734	36020224003880	14/10/24	36020224701682	10/14/2024	80500	0	80500	POD
4846	SUNIL KUMAR GUPTA	JBP/W/CLA Kaluram	Case no. 11/20	36020224003881	14/10/24	36020224701684	10/15/2024	18500	1850	16650	LAW
4847	SUNIL KUMAR GUPTA	JBP/W/CLABrijesh Sen	Caes no. 10/20	36020224003882	14/10/24	36020224701684	10/15/2024	16520	1652	14868	LAW
4848	SUNIL KUMAR GUPTA	JBP/W/CLA Pappu Sen	Case No. 9/201	36020224003883	14/10/24	36020224701684	10/15/2024	15530	1553	13977	LAW
4849	ATUL CHAUDHARI	MSOP 49	MP 2259/2021	36020224003884	14/10/24	36020224701684	10/15/2024	3475	348	3127	LAW
4850	ATUL CHAUDHARI	MSOP 49	MP 302/2021	36020224003885	14/10/24	36020224701684	10/15/2024	6445	645	5800	LAW
4851	ATUL CHAUDHARI	MSOP 49	MP 2260/2021	36020224003886	14/10/24	36020224701684	10/15/2024	5950	595	5355	LAW
4852	ATUL CHAUDHARI	MSOP 49	WP 3774/2016	36020224003887	14/10/24	36020224701684	10/15/2024	15860	1586	14274	LAW
4853	ATUL CHAUDHARI	MSOP 49	CR No 795/201	36020224003888	14/10/24	36020224701684	10/15/2024	6445	645	5800	LAW
4854	MISHRA TRAVELS	GEMC-511687796477066	T/06	36020224003889	15/10/24	36020224701685	10/15/2024	236880	8460	228420	GEM
4855	MISHRA TRAVELS	GEMC-511687793116954	SNT/T/04	36020224003890	15/10/24	36020224701686	10/15/2024	118416	4230	114186	GEM
4856	SR. POST MASTER HPO JBP	128704	951450202	36020224003891	15/10/24	36020224701687	10/15/2024	13015	0	13015	POD

4857	SAI RAM TRAVELS	Vehicle Hiring Bill	468	36020224003892	15/10/24	36020224701691	10/16/2024	4462	85	4377	VEL
4858	D R M SAFETY JABALPUR	09029528	070483	36020224003894	16/10/24	36020224701720	10/21/2024	43700	0	43700	POD
4859	SR DFM JBP (P)	Postal Imprest	0852806	36020224003895	16/10/24	36020224701690	10/16/2024	2000	0	2000	POD
4860	MISHRA TRAVELS	GEMC-511687709561806	D/SSE/02	36020224003896	16/10/24	36020224701692	10/16/2024	48400	1844	46556	GEM
4861	MISHRA TRAVELS	GEMC-511687755045345	SR/02	36020224003897	16/10/24	36020224701692	10/16/2024	51502	1962	49540	GEM
4862	SATYAM ENTERPRISES	GEMC-511687768097735	G/JBP/03	36020224003898	16/10/24	36020224701692	10/16/2024	46410	1768	44642	GEM
4863	MISHRA TRAVELS	GEMC-511687731355718	TRD/19	36020224003899	16/10/24	36020224701693	10/16/2024	61803	2355	59448	GEM
4864	MISHRA TRAVELS	GEMC-511687779162084	USDF/12	36020224003900	16/10/24	36020224701694	10/16/2024	78240	2981	75259	GEM
4865	SHREE SAI FACILITIES	GEMC-511687764765677	2024-25/SEC/0	36020224003901	16/10/24	36020224701705	10/17/2024	1890944	74250	1816694	GEM
4866	COMMANDO SECURITY SERVICE	REVENUE	JBP/CSS/33	36020224003902	16/10/24	36020224701695	10/17/2024	2368869	194174	2174695	SPB
4867	YASH ENTERPRISES	GEMC-511687760432485	DEN/011	36020224003903	17/10/24	36020224701696	10/17/2024	48149	1835	46314	GEM
4868	YASH ENTERPRISES	GEMC-511687760432485	DEN/012	36020224003904	17/10/24	36020224701696	10/17/2024	50113	1910	48203	GEM
4869	RELIABLE MOVERS INFINITY	GEMC-511687768430789	OCT/2024/44	36020224003905	17/10/24	36020224701702	10/17/2024	593978	22628	571350	GEM
4870	SMIT ENTERPRISES	GEMC-511687716804145	SE/2024/41	36020224003906	17/10/24	36020224701697	10/17/2024	379474	15457	364017	GEM
4871	KRISHNA ENTERPRISES	GEMC-511687777967217	76	36020224003907	17/10/24	36020224701698	10/17/2024	88368	3367	85001	GEM
4872	KRISHNA ENTERPRISES	GEMC-511687790960552	77	36020224003908	17/10/24	36020224701699	10/17/2024	57088	2175	54913	GEM
4873	RELIABLE MOVERS INFINITY	GEMC-511687766204493	OCT/2024/42	36020224003909	17/10/24	36020224701706	10/17/2024	945521	36020	909501	GEM
4874	PRASHANT KUMAR THAKUR	GEMC-511687718566329	TRD/15	36020224003910	17/10/24	36020224701700	10/17/2024	218026	8306	209720	GEM
4875	ROYAL ELECTRICAL AND SERVICES-JABALP	3602230015	B-41	36020224003911	17/10/24	36020224701701	10/17/2024	29787	1135	28652	VEL
4876	INDIA CONSTRUCTION-JABALPUR	Lift maintennace JBP	IC/WCR/24-25/	36020224003912	17/10/24	36020224701707	10/18/2024	120401	4082	116319	MSB
4877	SURBHI MARKETING-JABALPUR	REVENE	134	36020224003913	17/10/24	36020224701704	10/17/2024	160000	10712	149288	SPB
4878	OM SALES SERVICES	GEMC-511687791674010	OSS20240141	36020224003914	17/10/24	36020224701703	10/17/2024	40000	1524	38476	GEM
4879	ARYA ENTERPRISES-JABALPUR	Revenue	17	36020224003915	17/10/24	36020224701710	10/18/2024	262097	8935	253162	MSB
4880	SMIT ENTERPRISES	GEMC-511687763014301	SE/2024/045	36020224003916	18/10/24	36020224701715	10/18/2024	406641	15492	391149	GEM
4881	SMIT ENTERPRISES	GEMC-511687707362465	SE/2024/047	36020224003917	18/10/24	36020224701712	10/18/2024	112300	4279	108021	GEM
4882	SMIT ENTERPRISES	GEMC-511687706729491	SE/2024/044	36020224003918	18/10/24	36020224701713	10/18/2024	199964	7618	192346	GEM
4883	AARTI ASSOCIATES	NKJ/D/GEN/CLEANING	2024NKJKATNI	36020224003919	18/10/24	36020224701719	10/18/2024	837836	40757	797079	SPB
4884	RELIABLE MOVERS INFINITY	GEMC-511687725791182	OCT/2024/43	36020224003920	18/10/24	36020224701716	10/18/2024	145140	5530	139610	GEM
4885	YASH ENTERPRISES	GEMC-511687777907399	DEN/11	36020224003921	18/10/24	36020224701717	10/18/2024	78592	2807	75785	GEM
4886	YASH ENTERPRISES	GEMC-511687777907399	DEN/12	36020224003922	18/10/24	36020224701717	10/18/2024	78592	2807	75785	GEM
4887	MISHRA TRAVELS	GEMC-511687783707378	TM/01	36020224003923	18/10/24	36020224701718	10/18/2024	47600	1814	45786	GEM
4888	ADEN (E) KTE	14102024	014439	36020224003924	18/10/24	36020224701708	10/18/2024	259350	0	259350	POD
4889	BACHCHA LAL YADAV	nil	BL/24-25/04	36020224003925	18/10/24	36020224701709	10/18/2024	125429	8252	117177	SPB
4890	M/S N. A. KHAN	29th A/C Bill	57	36020224003926	18/10/24	36020224701711	10/18/2024	126976	4305	122671	SPB
4891	M/S N. A. KHAN	30th A/C Bill	58	36020224003927	18/10/24	36020224701711	10/18/2024	126976	4305	122671	SPB
4892	BANSALA ENGINEERS POWERTECH	Xmer repairing	BE/24-25/277	36020224003928	18/10/24	36020224701714	10/18/2024	385388	51604	333784	MSB
4893	DRM C JBP	nill	0851733	36020224003930	21/10/24	36020224701724	10/21/2024	30000	0	30000	POD
4894	ATUL CHAUDHARI	MSOP 49	MA No 1055/20	36020224003931	21/10/24	36020224701721	10/21/2024	7930	793	7137	LAW
4895	RJ TECHNOLOGY TRADING COMPANY	15102024	2613	36020224003932	21/10/24	36020224701722	10/21/2024	7350	140	7210	VEL
4896	ANMOL QUALITY TESTING LAB	10092024	AQTLPI-24-25-(	36020224003933	21/10/24	36020224701722	10/21/2024	21240	360	20880	MSB
4897	RATAN EMPORIUM SECURITY SERVICES	REVENU	RE/2024-25/19(	36020224003934	21/10/24	36020224701740	10/23/2024	3876284	131400	3744884	SPB
4898	ROYAL ELECTRICAL SERVICES	GEMC-511687718290514	B-25-2024-25-2	36020224003935	21/10/24	36020224701725	10/21/2024	45786	916	44870	GEM
4899	SMIT ENTERPRISES	GEMC-511687765320352	SE/2024/040	36020224003938	21/10/24	36020224701723	10/21/2024	143500	5467	138033	GEM

4900	THARU SONS	GEMC-511687709972223	TS/JBP-W/2425	36020224003939	21/10/24	36020224701726	10/21/2024	16924502.82	968732.82	15955770	GEM
4901	MAISUR PROJECTS PRIVATE LIMITED	GEMC-511687779228783	MP/MP/24-25/0	36020224003940	21/10/24	36020224701727	10/21/2024	1431462.76	102741.76	1328721	GEM
4902	D R M SAFETY JABALPUR	12071099	070484	36020224003941	21/10/24	36020224701720	10/21/2024	70625	0	70625	POD
4903	ADD CMS NKJ	11023128	132790	36020224003942	21/10/24	36020224701728	10/21/2024	822424	0	822424	POD
4904	SAI REFRIGERATION AND MOTOR RIWAYDI	Revenue	545	36020224003943	22/10/24	36020224701739	10/23/2024	178210	6789	171421	VEL
4905	APNA TECHNOLOGIES AND SOLUTIONS PRI	WCR/JBP/Mech./2023/0 Dt.25/0	S009/2025	36020224003944	22/10/24	36020224701730	10/22/2024	580560	54514	526046	COB
4906	ANIL SHUKLA	GEMC-511687755295113	20	36020224003945	22/10/24	36020224701733	10/22/2024	307500	11715	295785	GEM
4907	SHRI S K CHOUBEY	Revenue	SUV/NKJ/31	36020224003946	22/10/24	36020224701734	10/22/2024	34900	1330	33570	VEL
4908	SR.DSC/RPF/JBP PAY ORDER	12011699	644137	36020224003947	22/10/24	36020224701732	10/22/2024	5000	0	5000	POD
4909	BHAGWATI ELECTROWAVE-JABALPUR	PFA Dismantling	344	36020224003948	22/10/24	36020224701729	10/22/2024	125300	14654	110646	MSB
4910	ZUBIN ENTERPRISES	Nil	004	36020224003949	22/10/24	36020224701732	10/22/2024	7371	140	7231	VEL
4911	HOTEL GANGOTRI	nill	HG/23-24/08	36020224003950	22/10/24	36020224701809	10/28/2024	74625	12649	61976	SPB
4912	P S CHANDOCK CO	REVENU	C/PS/44	36020224003951	22/10/24	36020224701731	10/22/2024	293526.99	11876.99	281650	SPB
4913	LAXMI SECURITY GUJARAT LIMITED	MD/CH/JBP-2024	LSG-630	36020224003952	22/10/24	36020224701735	10/22/2024	221566	7511	214055	SPB
4914	baba travels	GEMC-511687780696060	1266	36020224003953	22/10/24	36020224701736	10/22/2024	127686	4865	122821	GEM
4915	ORAM SECURITY SERVICES OPC PRIVATE	GEMC-511687768890878	OS/IR/SATNA/	36020224003954	22/10/24	36020224701737	10/22/2024	59999	2286	57713	GEM
4916	DRM C JBP	nil	0851737	36020224003955	22/10/24	36020224701738	10/23/2024	3750	0	3750	POD
4917	MAHIMA TRAVELS	06013018	E-109	36020224003956	22/10/24	36020224701738	10/23/2024	65520	1248	64272	VEL
4918	DME,C&W ,NKJ	12061499	142675	36020224003957	22/10/24	36020224701738	10/23/2024	20000	0	20000	POD
4919	W C R STAFF CANTEEN JBP	note 102 dt 09/10/24	0850924	36020224003958	22/10/24	36020224701738	10/23/2024	37500	0	37500	POD
4920	DARSH PHARMA	12011632	DP/JBP/24	36020224003959	23/10/24	36020224701742	10/23/2024	171996	6553	165443	VEL
4921	DARSH PHARMA	12011632	DP/JBP/25	36020224003960	23/10/24	36020224701742	10/23/2024	171996	6553	165443	VEL
4922	SANJAY CONTRACTOR AND SUPPLIER	GEMC-511687786437760	2024-25/07	36020224003961	23/10/24	36020224701743	10/23/2024	52986	2019	50967	GEM
4923	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687749169823	2622	36020224003962	23/10/24	36020224701744	10/23/2024	51999	1981	50018	GEM
4924	SACHIN TRANSPORT	GEMC-511687732574525	ST2024044	36020224003963	23/10/24	36020224701745	10/23/2024	44538	1697	42841	GEM
4925	SACHIN TRANSPORT	GEMC-511687732574525	ST2024045	36020224003964	23/10/24	36020224701745	10/23/2024	44538	1697	42841	GEM
4926	RAJBHASHA ADHIKARI WCR JABALPUR MAN	000011	143241	36020224003965	23/10/24	36020224701741	10/23/2024	10000	0	10000	POD
4927	AISHWARYA TECHNOLOGIES AND TELECON	07064128	GST141/23-24	36020224003966	23/10/24	36020224701751	10/24/2024	9440	160	9280	OTH
4928	INDUSTRIES LABOUR SUPPLIERS	GEMC-511687700671029	1024	36020224003967	23/10/24	36020224701791	10/26/2024	74074	2512	71562	GEM
4929	INDUSTRIES LABOUR SUPPLIERS	GEMC-511687700671029	1056	36020224003968	23/10/24	36020224701791	10/26/2024	81701	2770	78931	GEM
4930	INDUSTRIES LABOUR SUPPLIERS	GEMC-511687700671029	1087	36020224003969	23/10/24	36020224701791	10/26/2024	79989	2712	77277	GEM
4931	INDUSTRIES LABOUR SUPPLIERS	GEMC-511687738795539	996	36020224003970	23/10/24	36020224701901	11/8/2024	134595.52	4562.52	130033	GEM
4932	INDUSTRIES LABOUR SUPPLIERS	GEMC-511687738795539	1021	36020224003971	23/10/24	36020224701902	11/8/2024	133108	4513	128595	GEM
4933	INDUSTRIES LABOUR SUPPLIERS	GEMC-511687738795539	1051	36020224003972	23/10/24	36020224701916	11/8/2024	133108	4513	128595	GEM
4934	MAA VIRISINI CONSTRUCTION AND MATERI	20th A/C Bill	79/2024-25	36020224003973	23/10/24	36020224701749	10/23/2024	1913984.91	192903.91	1721081	SPB
4935	BEAUTY RED ENTREPRISES	GEMC-511687763213931	6	36020224003974	23/10/24	36020224701746	10/23/2024	493243.54	20550.54	472693	GEM
4936	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687727213877	2621	36020224003975	23/10/24	36020224701747	10/23/2024	53105	2024	51081	GEM
4937	JAMUNA TRADERS-JABALPUR.	REV	2024-25/GEM/0	36020224003977	23/10/24	36020224701748	10/23/2024	71066	2708	68358	MSB
4938	MS MAA NARMADA TRADERS	GEMC-511687735923442	NU/028	36020224003978	23/10/24	36020224701781	10/25/2024	222057.12	10028.12	212029	GEM
4939	MS MAA NARMADA TRADERS	GEMC-511687735923442	NU/029	36020224003979	23/10/24	36020224701782	10/25/2024	222057.12	11228.12	210829	GEM
4940	NARENDRA KUMAR CHATURVEDI CONTRAC	Rev	NKC/24-25/03	36020224003980	23/10/24	36020224701754	10/24/2024	301847	11499	290348	VEL
4941	ANIL SHUKLA	Rev	19	36020224003981	23/10/24	36020224701755	10/24/2024	131613	5014	126599	VEL
4942	SR DPO JBP	01I	0853910	36020224003982	24/10/24	36020224701750	10/24/2024	35000	0	35000	POD

4943	MADHUR ENTERPRISES-JABALPUR	Rev	24-25/QTN/01	36020224003983	24/10/24	36020224701752	10/24/2024	144502	2449	142053	MSB
4944	ROYAL ELECTRICAL SERVICES	GEMC-511687718290514	B-40	36020224003984	24/10/24	36020224701761	10/25/2024	45786	22281	23505	GEM
4945	H AND S CONSTRUCTION-JABALPUR	Rev	2024-25/03	36020224003985	24/10/24	36020224701753	10/24/2024	381930	16916	365014	MSB
4946	SURYA BUILDER AND SUPPLIERS	Works	SBS/105	36020224003986	24/10/24	36020224701757	10/24/2024	210276	8011	202265	VEL
4947	KRISHNA ENTERPRISES	GEMC-511687712400760	78	36020224003987	24/10/24	36020224701756	10/24/2024	41000	1562	39438	GEM
4948	BADERIA METROPRIM MULTI SPECIALITY H(	MDCHJBP2024	52606	36020224003988	24/10/24	36020224701758	10/24/2024	203191	4064	199127	MED
4949	BADERIA METROPRIM MULTI SPECIALITY H(	MDCHJBP2024	52602	36020224003989	24/10/24	36020224701758	10/24/2024	58517	1170	57347	MED
4950	BADERIA METROPRIM MULTI SPECIALITY H(	MDCHJBP2024	52669	36020224003990	24/10/24	36020224701758	10/24/2024	255576	5112	250464	MED
4951	ROYAL ELECTRICAL SERVICES	GEMC-511687718290514	B-31	36020224003991	24/10/24	36020224701761	10/25/2024	45786	916	44870	GEM
4952	A. KUMAR-JABALPUR	WCR/JBP/Elect./2023/ Dt.18/09/	AK/INV/026/24-	36020224003992	24/10/24	36020224701762	10/25/2024	1984804	67282	1917522	COB
4953	AS TECHNOLOGY GROUP	GEMC-511687718497425	3E-26	36020224003993	24/10/24	36020224701763	10/25/2024	242214	9228	232986	GEM
4954	JITENDRA PRATAP SINGH	GEMC-511687765428085	09	36020224003994	25/10/24	36020224701759	10/25/2024	82521	3912	78609	GEM
4955	JITENDRA PRATAP SINGH	GEMC-511687765428085	10	36020224003995	25/10/24	36020224701759	10/25/2024	82520.94	3966.94	78554	GEM
4956	N A KHAN-JABALPUR	Rev	60/2024-25	36020224003996	25/10/24	36020224701764	10/25/2024	666837	22605	644232	SPB
4957	R J TECHNOLOGY AND TRADING COMPANY	REVENU	2626	36020224003997	25/10/24	36020224701760	10/25/2024	166503.9	6394.9	160109	SPB
4958	KING SECURITY GUARDS SERVICES PRIVAT	GEMC-511687784746189	KS/MP/24-25/0	36020224003998	25/10/24	36020224701778	10/25/2024	3289313	272262	3017051	GEM
4959	AIR PERFECTION-JABALPUR	WCR/JBP/Elect./2024/ Dt.28/06/	AP/MP/24-25/7	36020224003999	25/10/24	36020224701765	10/25/2024	8831012	306858	8524154	COB
4960	LAXMI SECURITY GUJARAT LIMITED	GEMC-511687799291098	LSG631	36020224004000	25/10/24	36020224701767	10/25/2024	1033887	35048	998839	GEM
4961	RELIABLE MOVERS INFINITY	GEMC-511687706408427	OCT/2024/45	36020224004001	25/10/24	36020224701768	10/25/2024	51000	1943	49057	GEM
4962	MISHRA TRAVELS	GEMC-511687742445747	MKT/01	36020224004002	25/10/24	36020224701769	10/25/2024	164800	5886	158914	GEM
4963	MISHRA TRAVELS	GEMC-511687715510570	DEN/C/16	36020224004003	25/10/24	36020224701770	10/25/2024	60202	2294	57908	GEM
4964	SMIT ENTERPRISES	GEMC-511687745217034	SE/2024/048	36020224004004	25/10/24	36020224701771	10/25/2024	121856	7643	114213	GEM
4965	ACE INFOTEXIS PVT LTD	revenues	WCRJ/0866/03	36020224004005	25/10/24	36020224701804	10/28/2024	1374811.99	201752.99	1173059	SPB
4966	SHREE VINAYAK	GEMC-511687700442830	701	36020224004006	25/10/24	36020224701772	10/25/2024	66084	2518	63566	GEM
4967	SATNAM EARTH MOVERS	GEMC-511687710408149	TRD/13	36020224004007	25/10/24	36020224701773	10/25/2024	222600	7950	214650	GEM
4968	M/S SHREE VINAYAK	Revenue	700	36020224004008	25/10/24	36020224701774	10/25/2024	197001	7505	189496	VEL
4969	N A KHAN	GEMC-511687714996496	63	36020224004009	25/10/24	36020224701766	10/25/2024	541035	18941	522094	GEM
4970	SOLUTIONS FOREVER	GEMC-511687741135307	0026	36020224004010	25/10/24	36020224701810	10/28/2024	71953	2742	69211	GEM
4971	SWAN CONTINENTAL	GEMC-511687754250685	SWAN/405	36020224004011	25/10/24	36020224701776	10/25/2024	204317	7784	196533	GEM
4972	SWAN CONTINENTAL	GEMC-511687746117753	SWAN/TJW/10	36020224004012	25/10/24	36020224701775	10/25/2024	159492	6076	153416	GEM
4973	N A KHAN-JABALPUR	Rev	62/2024-25	36020224004014	25/10/24	36020224701777	10/25/2024	395027.99	13390.99	381637	PVC
4974	SHREE SAI FACILITIES	GEMC-511687776742265	2024-25/STA/0	36020224004015	25/10/24	36020224701779	10/25/2024	798330	138738	659592	GEM
4975	SHREE SAI FACILITIES	GEMC-511687701662880	2024-25/KTE/0	36020224004016	25/10/24	36020224701780	10/25/2024	842659	144934	697725	GEM
4976	M/S NEW SURYA CRANE SERVICES	024682	024682	36020224004017	25/10/24	36020224701811	10/28/2024	31905	0	31905	POD
4977	MAGANLAL SAHU	12011699	821	36020224004018	26/10/24	36020224701802	10/28/2024	885	0	885	MSB
4978	MAGANLAL SAHU	12011699	822	36020224004019	26/10/24	36020224701802	10/28/2024	315	0	315	MSB
4979	VIMAL NEWS AGENCY	12011699	840	36020224004020	26/10/24	36020224701802	10/28/2024	465	0	465	MSB
4980	CHHOTE LAL DWIVEDI AND ASHISH DWIVEI	12011699	554	36020224004021	26/10/24	36020224701802	10/28/2024	1260	0	1260	MSB
4981	ADEN/JBP	283240	014440	36020224004022	26/10/24	36020224701803	10/28/2024	61250	0	61250	POD
4982	NCHRI PVT LTD	MDCHJBP2024	4361	36020224004025	26/10/24	36020224701786	10/26/2024	11500	230	11270	MED
4983	NCHRI PVT LTD	MDCHJBP2024	24307	36020224004026	26/10/24	36020224701786	10/26/2024	10416	208	10208	MED
4984	NCHRI PVT LTD	MDCHJBP2024	24801	36020224004027	26/10/24	36020224701787	10/26/2024	612342	12247	600095	MED
4985	NCHRI PVT LTD	MDCHJBP2024	4450	36020224004028	26/10/24	36020224701787	10/26/2024	11500	230	11270	MED

4986	NCHRI PVT LTD	MDCHJBP2024	4483	36020224004029	26/10/24	36020224701787	10/26/2024	11500	230	11270	MED
4987	NCHRI PVT LTD	MDCHJBP2024	25025	36020224004030	26/10/24	36020224701787	10/26/2024	21550	431	21119	MED
4988	NCHRI PVT LTD	MDCHJBP2024	17989	36020224004031	26/10/24	36020224701787	10/26/2024	169068	3381	165687	MED
4989	NCHRI PVT LTD	MDCHJBP2024	4904	36020224004032	26/10/24	36020224701788	10/26/2024	11500	230	11270	MED
4990	NCHRI PVT LTD	MDCHJBP2024	4960	36020224004033	26/10/24	36020224701788	10/26/2024	11500	230	11270	MED
4991	NCHRI PVT LTD	MDCHJBP2024	27222	36020224004034	26/10/24	36020224701788	10/26/2024	432026	8641	423385	MED
4992	SAI SHIVA NETRALAYA	MDCHJBP2024	01	36020224004035	26/10/24	36020224701792	10/26/2024	21360	427	20933	MED
4993	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCH2024	54	36020224004036	26/10/24	36020224701790	10/26/2024	60384	1208	59176	MED
4994	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCH2024	2	36020224004037	26/10/24	36020224701790	10/26/2024	152100	3042	149058	MED
4995	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCH2024	132	36020224004038	26/10/24	36020224701790	10/26/2024	236881	4738	232143	MED
4996	ADITYA SUPER SPECIALITY HOSPITAL JABA	mdch2024	109	36020224004039	26/10/24	36020224701790	10/26/2024	58049	1161	56888	MED
4997	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCH2024	124	36020224004040	26/10/24	36020224701790	10/26/2024	102409	2048	100361	MED
4998	ADITYA SUPER SPECIALITY HOSPITAL JABA	mdch2024	32	36020224004041	26/10/24	36020224701790	10/26/2024	103631	2073	101558	MED
4999	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCH2024	45	36020224004042	26/10/24	36020224701790	10/26/2024	15525	311	15214	MED
5000	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCH2024	64	36020224004043	26/10/24	36020224701790	10/26/2024	367504	7350	360154	MED
5001	THARU SONS	GEMC-511687786120561	TS/JBP-L/2425/	36020224004044	26/10/24	36020224701783	10/26/2024	4559707.62	312468.62	4247239	GEM
5002	ULTRA CLEAN CARE SERVICES	JBP/Med/H/12/Contrac	JBP/24-25/028	36020224004045	26/10/24	36020224701784	10/26/2024	502463	19213	483250	SPB
5003	ULTRA CLEAN CARE SERVICES	JBP/Med/H/12/Contrac	JBP/24-25/029	36020224004046	26/10/24	36020224701785	10/26/2024	502463	18978	483485	SPB
5004	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100079	36020224004047	26/10/24	36020224701793	10/26/2024	8792	176	8616	MED
5005	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100086	36020224004048	26/10/24	36020224701793	10/26/2024	9499	190	9309	MED
5006	OSHO GARMENT FINISHERS LAUNDERERS	REVENU	I/970/24-25	36020224004049	26/10/24	36020224701805	10/28/2024	1278035	257191	1020844	SPB
5007	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100082	36020224004050	26/10/24	36020224701793	10/26/2024	8418	168	8250	MED
5008	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100081	36020224004051	26/10/24	36020224701793	10/26/2024	17435	349	17086	MED
5009	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100083	36020224004052	26/10/24	36020224701793	10/26/2024	18942	379	18563	MED
5010	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100088	36020224004053	26/10/24	36020224701793	10/26/2024	44978	900	44078	MED
5011	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100092	36020224004054	26/10/24	36020224701793	10/26/2024	9001	180	8821	MED
5012	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100091	36020224004055	26/10/24	36020224701793	10/26/2024	4695	94	4601	MED
5013	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100092/1	36020224004056	26/10/24	36020224701793	10/26/2024	25884	518	25366	MED
5014	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100089	36020224004057	26/10/24	36020224701793	10/26/2024	10565	211	10354	MED
5015	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100047	36020224004058	26/10/24	36020224701793	10/26/2024	16291	326	15965	MED
5016	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100055	36020224004059	26/10/24	36020224701793	10/26/2024	16767	335	16432	MED
5017	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2023	HB2100056	36020224004060	26/10/24	36020224701793	10/26/2024	20292	406	19886	MED
5018	ESCORTS HEART INSTITUTE AND RESEARC	MDCHJBP2024	120124IPCR00	36020224004061	26/10/24	36020224701794	10/26/2024	82457	1649	80808	MED
5019	ESCORTS HEART INSTITUTE AND RESEARC	MDCHJBP2024	120124IPCR01	36020224004062	26/10/24	36020224701794	10/26/2024	89758	1795	87963	MED
5020	ESCORTS HEART INSTITUTE AND RESEARC	MDCHJBP2024	120124IPCR01	36020224004063	26/10/24	36020224701794	10/26/2024	129000	2580	126420	MED
5021	ESCORTS HEART INSTITUTE AND RESEARC	MDCHJBP2024	120124IPCR01	36020224004064	26/10/24	36020224701794	10/26/2024	116100	2322	113778	MED
5022	ESCORTS HEART INSTITUTE AND RESEARC	MDCHJBP2024	120124IPCR00	36020224004065	26/10/24	36020224701794	10/26/2024	6215	124	6091	MED
5023	ESCORTS HEART INSTITUTE AND RESEARC	MDCHJBP2024	120124IPCR01	36020224004066	26/10/24	36020224701794	10/26/2024	105300	2106	103194	MED
5024	ESCORTS HEART INSTITUTE AND RESEARC	MDCHJBP2024	120124IPCR00	36020224004067	26/10/24	36020224701794	10/26/2024	129206	2584	126622	MED
5025	ESCORTS HEART INSTITUTE AND RESEARC	MDCHJBP2024	120124IPCR01	36020224004068	26/10/24	36020224701794	10/26/2024	96000	1920	94080	MED
5026	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4572	36020224004069	26/10/24	36020224701795	10/26/2024	20478	410	20068	MED
5027	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4614	36020224004070	26/10/24	36020224701795	10/26/2024	58506	1170	57336	MED
5028	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4597	36020224004071	26/10/24	36020224701795	10/26/2024	10308	206	10102	MED

5029	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4700	36020224004072	26/10/24	36020224701795	10/26/2024	13148	263	12885	MED
5030	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4707	36020224004073	26/10/24	36020224701795	10/26/2024	41525	830	40695	MED
5031	INFINITY HEART INSTITUTE A UNIT OF IHRC	MDCHJBP2024	4725	36020224004074	26/10/24	36020224701795	10/26/2024	140701	2814	137887	MED
5032	BADERIA METROPRIM MULTI SPECIALITY H(	MDCHJBP2024	53009	36020224004075	26/10/24	36020224701789	10/26/2024	201898	4038	197860	MED
5033	BADERIA METROPRIM MULTI SPECIALITY H(	MDCHJBP2024	52630	36020224004076	26/10/24	36020224701789	10/26/2024	35183	704	34479	MED
5034	BADERIA METROPRIM MULTI SPECIALITY H(	MDCHJBP2024	52768	36020224004077	26/10/24	36020224701789	10/26/2024	11903	238	11665	MED
5035	BADERIA METROPRIM MULTI SPECIALITY H(	MDCHJBP2024	52550	36020224004078	26/10/24	36020224701789	10/26/2024	140712	2814	137898	MED
5036	BADERIA METROPRIM MULTI SPECIALITY H(	MDCHJBP2024	52738	36020224004079	26/10/24	36020224701789	10/26/2024	296647	5933	290714	MED
5037	BADERIA METROPRIM MULTI SPECIALITY H(	MDCHJBP2024	52657	36020224004080	26/10/24	36020224701789	10/26/2024	93860	1877	91983	MED
5038	BADERIA METROPRIM MULTI SPECIALITY H(	MDCHJBP2024	52793	36020224004081	26/10/24	36020224701789	10/26/2024	35239	705	34534	MED
5039	NCHRI PVT LTD	MDCHJBP2024	5000	36020224004082	26/10/24	36020224701788	10/26/2024	17250	345	16905	MED
5040	NCHRI PVT LTD	MDCHJBP2024	4999	36020224004083	26/10/24	36020224701788	10/26/2024	17250	345	16905	MED
5041	NCHRI PVT LTD	MDCHJBP2024	5025	36020224004084	26/10/24	36020224701788	10/26/2024	11500	230	11270	MED
5042	NCHRI PVT LTD	MDCHJBP2024	5046	36020224004085	26/10/24	36020224701788	10/26/2024	11500	230	11270	MED
5043	P G MULTI SPECIALITY HOSPITAL-JABALPUR	MDCHJBP2024	12	36020224004086	26/10/24	36020224701796	10/26/2024	37589	752	36837	MED
5044	P G MULTI SPECIALITY HOSPITAL-JABALPUR	MDCHJBP2024	11	36020224004087	26/10/24	36020224701796	10/26/2024	16080	322	15758	MED
5045	P G MULTI SPECIALITY HOSPITAL-JABALPUR	MDCHJBP2024	28	36020224004088	26/10/24	36020224701796	10/26/2024	350	7	343	MED
5046	P G MULTI SPECIALITY HOSPITAL-JABALPUR	MDCHJBP2024	23	36020224004089	26/10/24	36020224701796	10/26/2024	350	7	343	MED
5047	P G MULTI SPECIALITY HOSPITAL-JABALPUR	MDCHJBP2024	22	36020224004090	26/10/24	36020224701796	10/26/2024	350	7	343	MED
5048	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	152	36020224004091	26/10/24	36020224701797	10/26/2024	4282	86	4196	MED
5049	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	158	36020224004092	26/10/24	36020224701797	10/26/2024	130079	2602	127477	MED
5050	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	157	36020224004093	26/10/24	36020224701797	10/26/2024	118814	2376	116438	MED
5051	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	150	36020224004094	26/10/24	36020224701797	10/26/2024	130079	2602	127477	MED
5052	SUNRISE ENTERPRISES	JBP/Med/H/12/Contrac	25/24	36020224004095	26/10/24	36020224701807	10/28/2024	273611	13875	259736	SPB
5053	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	162	36020224004096	26/10/24	36020224701797	10/26/2024	45689	914	44775	MED
5054	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	161	36020224004097	26/10/24	36020224701797	10/26/2024	164782	3296	161486	MED
5055	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	231	36020224004098	26/10/24	36020224701797	10/26/2024	61364	1227	60137	MED
5056	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	3135	36020224004099	26/10/24	36020224701797	10/26/2024	325546	6511	319035	MED
5057	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	3158	36020224004100	26/10/24	36020224701797	10/26/2024	21616	432	21184	MED
5058	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	3167	36020224004101	26/10/24	36020224701797	10/26/2024	131591	2632	128959	MED
5059	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	3181	36020224004102	26/10/24	36020224701797	10/26/2024	29470	589	28881	MED
5060	MP BIRLA HOSPITAL	JBP/Med/MP Birla/STA	MPBH/24-25W(	36020224004103	26/10/24	36020224701799	10/26/2024	379123	7582	371541	MED
5061	DHARMLOK HOSPITAL KATNI	JBP/Med/KTE/Dharmlok	90/2024-97/202	36020224004104	26/10/24	36020224701798	10/26/2024	326549	6531	320018	MED
5062	PATHCARE LABS PRIVATE LIMITED	MD/CH/JBP-2024	24080547	36020224004105	26/10/24	36020224701801	10/26/2024	199921	3998	195923	MED
5063	BANSAL HOSPITAL (UNIT OF SAGARSHREE I	JBP/Med/MP Birla/STA	BL2671/03/202	36020224004106	26/10/24	36020224701800	10/26/2024	96759	1935	94824	MED
5064	NEELAM ENTERPRISES-KOTA	JBP/Med/H/12/Contrac	N-ENT/48/2024	36020224004107	28/10/24	36020224701814	10/28/2024	143955	18462	125493	SPB
5065	MS NEELAM ENTERPRISES	GEMC-511687766410628	N-ENT/47/2024	36020224004108	28/10/24	36020224701815	10/28/2024	274085.68	11545.68	262540	GEM
5066	M/s Inventa Cleantec Private Limited ,	REVENU	ICPLMP/24-25/	36020224004109	28/10/24	36020224701808	10/28/2024	807883	93150	714733	SPB
5067	SUNIL KUMAR GUPTA	CC-560/2016	CC-560/2016	36020224004110	28/10/24	36020224701819	10/29/2024	13870	1387	12483	LAW
5068	SUNIL KUMAR GUPTA	CC-623/2016	CC-623/2016	36020224004111	28/10/24	36020224701819	10/29/2024	9910	991	8919	LAW
5069	SUNIL KUMAR GUPTA	CC-561/2016	CC-561/2016	36020224004112	28/10/24	36020224701819	10/29/2024	13870	1387	12483	LAW
5070	SUNIL KUMAR GUPTA	CC-108/2018	CC-108/2018	36020224004113	28/10/24	36020224701819	10/29/2024	9710	971	8739	LAW
5071	SUNIL KUMAR GUPTA	CC-131/2016	CC-131/2016	36020224004114	28/10/24	36020224701819	10/29/2024	11890	1189	10701	LAW

5072	SUNIL KUMAR GUPTA	CC-381/2018	CC-381/2018	36020224004115	28/10/24	36020224701819	10/29/2024	13870	1387	12483	LAW
5073	ATUL CHAUDHARI	WP.10988/2018	WP 10988/201	36020224004116	28/10/24	36020224701819	10/29/2024	3275	328	2947	LAW
5074	ATUL CHAUDHARI	WP.13415/2018	WP. 13415/201	36020224004117	28/10/24	36020224701819	10/29/2024	75	8	67	LAW
5075	AJAY PATEL	CC-263/2018	CC-263/2018	36020224004118	28/10/24	36020224701819	10/29/2024	5600	560	5040	LAW
5076	ATUL CHAUDHARI	WP.24068/2018	WP 24068/201	36020224004119	28/10/24	36020224701819	10/29/2024	10105	1011	9094	LAW
5077	ACE INFOTEXIS PVT LTD	revenues	WCRJ/0866/03	36020224004120	28/10/24	36020224701826	10/29/2024	1374811	260893	1113918	SPB
5078	MAISUR PROJECTS PRIVATE LIMITED	GEMC-511687730289005	MP/MP/24-25/0	36020224004121	28/10/24	36020224701806	10/28/2024	1563544.84	131068.84	1432476	GEM
5079	AUTOMETERS ALLIANCE LIMITED-NOIDA	NKJ/DLS/AMC/AAL/SIV/	20241657	36020224004122	28/10/24	36020224701817	10/29/2024	2981452.9	104307.9	2877145	AMC
5080	STEPUP BUILDING SOLUTIONS PRIVATE LIM	Rev	15/2024-25	36020224004123	28/10/24	36020224701818	10/29/2024	385803	16349	369454	MSB
5081	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/126	36020224004124	28/10/24	36020224701829	10/29/2024	6130	0	6130	MED
5082	MS MAA VIRASINI CONSTRUCTION AND MAT	GEMC-511687740965215	80/2024-25	36020224004127	28/10/24	36020224701812	10/28/2024	229320.37	7774.37	221546	GEM
5083	MS MAA VIRASINI CONSTRUCTION AND MAT	GEMC-511687777010764	78/2024-25	36020224004128	28/10/24	36020224701813	10/28/2024	352074	29876	322198	GEM
5084	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/127	36020224004129	28/10/24	36020224701829	10/29/2024	239.68	0.68	239	MED
5085	SYNERGY SYSTEMS AND SOLUTIONS-FARID	AMC/SCADA/KTE-STA	SSS/24-25/744	36020224004130	28/10/24	36020224701816	10/29/2024	89900	12038	77862	AMC
5086	YASH TRAVELS	GEMC-511687766875184	2	36020224004131	29/10/24	36020224701831	10/29/2024	32333	1232	31101	GEM
5087	MISHRA TRAVELS	GEMC-511687719764423	ADN/C/16	36020224004132	29/10/24	36020224701832	10/29/2024	58900	2244	56656	GEM
5088	SMIT ENTERPRISES	GEMC-511687702242719	SE/2024/050	36020224004133	29/10/24	36020224701833	10/29/2024	112300	4279	108021	GEM
5089	SATYAM ENTERPRISES	GEMC-511687768097735	G/JBP/04	36020224004134	29/10/24	36020224701834	10/29/2024	46410	1768	44642	GEM
5090	RELIABLE MOVERS INFINITY-JABALPUR	revenue	Oct/2024/41	36020224004135	29/10/24	36020224701835	10/29/2024	95900	3654	92246	MSB
5091	SAI KRIPA TOURS AND TRAVELS	GEMC-511687733941462	068	36020224004136	29/10/24	36020224701836	10/29/2024	42900	1635	41265	GEM
5092	Zainab Travels	GEMC-511687751933826	ZTGEMC20245	36020224004137	29/10/24	36020224701837	10/29/2024	48600	1852	46748	GEM
5093	D R M SAFETY JABALPUR	12071099	070485	36020224004138	29/10/24	36020224701820	10/29/2024	15750	0	15750	POD
5094	BRAMHANS SATISFACTION ZONE	GEMC-511687722092942	BSZ/036	36020224004139	29/10/24	36020224701838	10/29/2024	49786	1897	47889	GEM
5095	MASTER PHOTO COPIERS	GEMC-511687791041755	115	36020224004140	29/10/24	36020224701839	10/29/2024	398132	13496	384636	GEM
5096	MANAN TRADERS	GEMC-511687717644773	DE01	36020224004141	29/10/24	36020224701840	10/29/2024	59631	2272	57359	GEM
5097	MANAN TRADERS	GEMC-511687717644773	DE02	36020224004142	29/10/24	36020224701840	10/29/2024	59960	2285	57675	GEM
5098	MANAN TRADERS	GEMC-511687717644773	DE03	36020224004143	29/10/24	36020224701840	10/29/2024	59960	2285	57675	GEM
5099	AMARARAJA POWER SYSTEMS LIMITED-TIR	WCR/JBP/S&T/2023/003 Dt.20/0	241037001093	36020224004144	29/10/24	36020224701823	10/29/2024	770876	26182	744694	COB
5100	SR DFM JBP (P)	Postal Imprest	0852807	36020224004145	29/10/24	36020224701821	10/29/2024	2000	0	2000	POD
5101	SHREE PLASTIC WORKS-JABALPUR	03053318	206	36020224004146	29/10/24	36020224701825	10/29/2024	31411	532	30879	MSB
5102	DR. SUNNY BHASIN	mdch2024	06	36020224004147	29/10/24	36020224701824	10/29/2024	130000	13000	117000	MED
5103	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/128	36020224004148	29/10/24	36020224701829	10/29/2024	59	0	59	MED
5104	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/129	36020224004149	29/10/24	36020224701829	10/29/2024	23294.26	0.26	23294	MED
5105	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/145	36020224004150	29/10/24	36020224701829	10/29/2024	6756	0	6756	MED
5106	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/146	36020224004151	29/10/24	36020224701829	10/29/2024	239.68	0.68	239	MED
5107	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/147	36020224004152	29/10/24	36020224701829	10/29/2024	259.6	0.6	259	MED
5108	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/148	36020224004153	29/10/24	36020224701829	10/29/2024	22674.76	0.76	22674	MED
5109	GUJRAL GAS CO JABALPUR	MD/CH/JBP-2024	GS/01553/24-2	36020224004154	29/10/24	36020224701827	10/29/2024	4856.96	0.96	4856	MED
5110	GUJRAL GAS CO JABALPUR	MD/CH/JBP-2024	GS/01656/24-2	36020224004155	29/10/24	36020224701827	10/29/2024	4856.98	0.98	4856	MED
5111	JABALPUR SAHKARI DUGDH SANGH MARYA	MD/CH/JBP-2024	24-25/AUG/24/	36020224004156	29/10/24	36020224701828	10/29/2024	20138	0	20138	MED
5112	JABALPUR SAHKARI DUGDH SANGH MARYA	MD/CH/JBP-2024	24-25/SEP/24/0	36020224004157	29/10/24	36020224701828	10/29/2024	20955	0	20955	MED
5113	MAA VIRISINI CONSTRUCTION AND MATERI	8th A/C Bill	81/2024/25	36020224004158	29/10/24	36020224701841	10/29/2024	2433632	241694	2191938	SPB
5114	NEELAM ENTERPRISES-KOTA	JBP/Med/H/12/Contrac	N-ENT/50/2024	36020224004159	29/10/24	36020224701843	10/30/2024	558922	19647	539275	SPB

5115	Patel Enterprises	GEMC-511687717350873	011/2024	36020224004160	29/10/24	36020224701830	10/29/2024	83900	1678	82222	GEM
5116	MARUTI CATERERS	GEMC-511687708053569	77/2024-25	36020224004161	29/10/24	36020224701842	10/29/2024	231526	7849	223677	GEM
5117	ROYAL ELECTRICAL SERVICES	GEMC-511687757036392	B-43	36020224004162	30/10/24	36020224701844	10/30/2024	30786	1173	29613	GEM
5118	ROYAL ELECTRICAL SERVICES	GEMC-511687713680802	A-65	36020224004163	30/10/24	36020224701845	10/30/2024	221465	8437	213028	GEM
5119	EAGLE CONSTRUCTION-JABALPUR	31	2024-25/GEM/(	36020224004164	30/10/24	36020224701846	10/30/2024	220605	8404	212201	MSB
5120	RAJ LAXMI ENTERPRISES	GEMC-511687724627080	RLE45/TULSIK	36020224004165	30/10/24	36020224701848	10/30/2024	104779	4290	100489	GEM
5121	RAJ LAXMI ENTERPRISES	GEMC-511687724627080	RLE36/TULSIK	36020224004166	30/10/24	36020224701848	10/30/2024	104779	9780	94999	GEM
5122	M/S THARU AND SONS ERNAKULA KARIPAY	REVENU	TS/JBP-W/24/F	36020224004168	30/10/24	36020224701847	10/30/2024	1757185	59566	1697619	SPB
5123	M/S THARU AND SONS ERNAKULA KARIPAY	REVENU	TS/JBP-L/24/PV	36020224004169	30/10/24	36020224701849	10/30/2024	345964.2	11728.2	334236	SPB
5124	P S CHANDOCK CO	REVENU	C/PS/45	36020224004170	30/10/24	36020224701850	10/30/2024	1080487	115859	964628	SPB
5125	PRASHANT KUMAR THAKUR	GEMC-511687725186039	TRD/PSI/09	36020224004171	30/10/24	36020224701851	10/30/2024	208764	7953	200811	GEM
5126	MISHRA TRAVELS	GEMC-511687731631192	TRD/K/14	36020224004172	30/10/24	36020224701852	10/30/2024	45720	1742	43978	GEM
5127	SATYAM ENTERPRISES	1013	TRD/26	36020224004173	30/10/24	36020224701853	10/30/2024	42300	1612	40688	VEL
5128	MANISH RAI	9th A/C Bill	177	36020224004174	30/10/24	36020224701854	10/30/2024	779580	32727	746853	SPB
5129	SHIKHA SHUKLA	GEMC-511687764389672	DEN/2024/014	36020224004175	30/10/24	36020224701855	10/30/2024	52000	1981	50019	GEM
5130	SHIKHA SHUKLA	GEMC-511687764389672	DEN/2024/015	36020224004176	30/10/24	36020224701855	10/30/2024	49524	1887	47637	GEM
5131	SHIKHA SHUKLA	GEMC-511687764389672	DEN/2024/016	36020224004177	30/10/24	36020224701855	10/30/2024	52000	1981	50019	GEM
5132	SMIT ENTERPRISES	GEMC-511687718506207	SE/2024/042	36020224004178	30/10/24	36020224701856	10/30/2024	47600	1813	45787	GEM
5133	SMIT ENTERPRISES	GEMC-511687718506207	SE/2024/043	36020224004179	30/10/24	36020224701856	10/30/2024	47600	1813	45787	GEM
5134	SRI SAI KRIPA TRANSPORT AND CONTRACT	GEMC-511687738440843	420	36020224004180	30/10/24	36020224701857	10/30/2024	216621	7737	208884	GEM
5135	ROYAL ELECTRICAL SERVICES	GEMC-511687736728876	B-49	36020224004181	01/11/24	36020224701858	11/1/2024	257625	13340	244285	GEM
5136	MISHRA TRAVELS	GEMC-511687757233725	DEN/W/15	36020224004182	01/11/24	36020224701859	11/1/2024	58969	2247	56722	GEM
5137	SWAN CONTINENTAL	GEMC-511687743450241	SWAN/COM/34	36020224004183	01/11/24	36020224701860	11/1/2024	198255	15053	183202	GEM
5138	SWAN CONTINENTAL	GEMC-511687719868214	Swan/G/06	36020224004184	01/11/24	36020224701861	11/1/2024	391368	14910	376458	GEM
5139	KRISHNA ENTERPRISES	GEMC-511687712400760	79	36020224004185	01/11/24	36020224701862	11/1/2024	41000	1562	39438	GEM
5140	kamthean security service	GEMC-511687760415974	1808RA22	36020224004186	04/11/24	36020224701877	11/6/2024	623699	44935	578764	GEM
5141	ULTRA CLEAN AND CARE SERVICES	REVENUE	JBP/24-25/024	36020224004187	04/11/24	36020224701863	11/4/2024	161091.24	7075.24	154016	SPB
5142	kamthean security service	GEMC-511687760415974	1809RA23	36020224004188	04/11/24	36020224701878	11/6/2024	623698.44	37678.44	586020	GEM
5143	JAYESH KUMAR SONKER	Rev	2024-25/01	36020224004189	04/11/24	36020224701865	11/4/2024	236296	6008	230288	MSB
5144	RAJEEV MISHRA-JABALPUR	8th A/C Bill	R/39	36020224004190	04/11/24	36020224701864	11/4/2024	649488	46471	603017	SPB
5145	JAI BHARAT ASSOCIATES	GEMC-511687779492135	JB/78/2024-25	36020224004191	04/11/24	36020224701869	11/5/2024	269716	12934	256782	GEM
5146	DRM C JBP	note 39	0851738	36020224004192	05/11/24	36020224701866	11/5/2024	7432	0	7432	POD
5147	SUNIL KUMAR GUPTA	JBP/W/CLA Venkatesh	MJC AV 19/20	36020224004193	05/11/24	36020224701867	11/5/2024	1950	195	1755	LAW
5148	M/S JUGAL KISHOR KESHARWANI	6th A/C Bill	JKK/TRO/JBP/(	36020224004194	05/11/24	36020224701870	11/5/2024	3957784.9	165362.9	3792422	SPB
5149	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	0851739	0851739	36020224004195	05/11/24	36020224701868	11/5/2024	7804	0	7804	POD
5150	DRM C JBP	note-33	0851740	36020224004196	05/11/24	36020224701880	11/6/2024	124500	0	124500	POD
5151	COMMANDO SECURITY SERVICE	REVENU	JBP/CSS/36	36020224004197	05/11/24	36020224701871	11/5/2024	2372884.82	206753.82	2166131	SPB
5152	SENGAR SECURITY & LABOUR SERVICES P	REVENU	2024-25/230	36020224004199	05/11/24	36020224701925	11/11/2024	3178700	107753	3070947	SPB
5153	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB232400	36020224004200	05/11/24	36020224701904	11/8/2024	7809	156	7653	MED
5154	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240010	36020224004201	05/11/24	36020224701904	11/8/2024	14542	291	14251	MED
5155	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240010	36020224004202	05/11/24	36020224701904	11/8/2024	1985	40	1945	MED
5156	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240009	36020224004203	05/11/24	36020224701904	11/8/2024	15567	311	15256	MED
5157	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240009	36020224004204	05/11/24	36020224701904	11/8/2024	5550	111	5439	MED

5158	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240010	36020224004205	05/11/24	36020224701904	11/8/2024	14542	291	14251	MED
5159	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240010	36020224004206	05/11/24	36020224701904	11/8/2024	3677	74	3603	MED
5160	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240009	36020224004207	05/11/24	36020224701904	11/8/2024	3693	74	3619	MED
5161	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240010	36020224004208	05/11/24	36020224701904	11/8/2024	12418	248	12170	MED
5162	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240009	36020224004209	05/11/24	36020224701904	11/8/2024	14542	291	14251	MED
5163	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240009	36020224004210	05/11/24	36020224701904	11/8/2024	2279	46	2233	MED
5164	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240009	36020224004211	05/11/24	36020224701904	11/8/2024	16158	323	15835	MED
5165	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240009	36020224004212	05/11/24	36020224701904	11/8/2024	25534	511	25023	MED
5166	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240009	36020224004213	05/11/24	36020224701904	11/8/2024	7809	156	7653	MED
5167	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240009	36020224004214	05/11/24	36020224701904	11/8/2024	14542	291	14251	MED
5168	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240009	36020224004215	05/11/24	36020224701904	11/8/2024	8555	171	8384	MED
5169	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240009	36020224004216	05/11/24	36020224701904	11/8/2024	14542	291	14251	MED
5170	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240009	36020224004217	05/11/24	36020224701904	11/8/2024	6663	133	6530	MED
5171	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240009	36020224004218	05/11/24	36020224701904	11/8/2024	23230	465	22765	MED
5172	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240009	36020224004219	05/11/24	36020224701904	11/8/2024	16098	322	15776	MED
5173	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240009	36020224004220	05/11/24	36020224701904	11/8/2024	7809	156	7653	MED
5174	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240009	36020224004221	05/11/24	36020224701904	11/8/2024	1727	35	1692	MED
5175	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240009	36020224004222	05/11/24	36020224701904	11/8/2024	14542	291	14251	MED
5176	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240009	36020224004223	05/11/24	36020224701904	11/8/2024	7809	156	7653	MED
5177	SHRI S K CHOUBEY	Revenue	SUV/SATNA/36	36020224004224	05/11/24	36020224701873	11/5/2024	37742	1438	36304	VEL
5178	SHRI S K CHOUBEY	Revenue	SUV/NKJ/32	36020224004225	05/11/24	36020224701872	11/5/2024	34900	1330	33570	VEL
5179	AS TECHNOLOGY GROUP	GEMC-511687763940575	C3-24	36020224004226	05/11/24	36020224701874	11/5/2024	289406	11025	278381	GEM
5180	AS TECHNOLOGY GROUP	GEMC-511687716857769	D3-24	36020224004227	05/11/24	36020224701875	11/5/2024	101783	5451	96332	GEM
5181	ELITE ENGINEERS	MD/CH/JBP-2024	1000	36020224004228	05/11/24	36020224701883	11/6/2024	56000	7600	48400	MED
5182	DIVINE GROUP OF CONSTRUCTION	Rev	24-25/QTN/01	36020224004229	05/11/24	36020224701876	11/5/2024	387790	13146	374644	MSB
5183	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	6771	36020224004230	05/11/24	36020224701905	11/8/2024	6440	129	6311	MED
5184	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	000428	36020224004231	05/11/24	36020224701905	11/8/2024	3220	64	3156	MED
5185	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	7010	36020224004232	05/11/24	36020224701905	11/8/2024	12880	258	12622	MED
5186	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	000426	36020224004233	05/11/24	36020224701905	11/8/2024	19320	386	18934	MED
5187	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	7108	36020224004234	05/11/24	36020224701905	11/8/2024	19320	386	18934	MED
5188	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	7009	36020224004235	05/11/24	36020224701905	11/8/2024	12880	258	12622	MED
5189	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	000427	36020224004236	05/11/24	36020224701905	11/8/2024	19320	386	18934	MED
5190	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	7802	36020224004237	05/11/24	36020224701905	11/8/2024	56118	1122	54996	MED
5191	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	6217	36020224004238	05/11/24	36020224701905	11/8/2024	48235	965	47270	MED
5192	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	6192	36020224004239	05/11/24	36020224701905	11/8/2024	14509	290	14219	MED
5193	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	8120	36020224004240	05/11/24	36020224701905	11/8/2024	2355	47	2308	MED
5194	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	28684	36020224004241	05/11/24	36020224701905	11/8/2024	4859	97	4762	MED
5195	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	28757	36020224004242	05/11/24	36020224701905	11/8/2024	4859	97	4762	MED
5196	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	28758	36020224004243	05/11/24	36020224701905	11/8/2024	4859	97	4762	MED
5197	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	28404	36020224004244	05/11/24	36020224701905	11/8/2024	1984	40	1944	MED
5198	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	28755	36020224004245	05/11/24	36020224701905	11/8/2024	350	7	343	MED
5199	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	28639	36020224004246	05/11/24	36020224701905	11/8/2024	4859	97	4762	MED
5200	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	28681	36020224004247	05/11/24	36020224701905	11/8/2024	4859	97	4762	MED

5201	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	28820	36020224004248	05/11/24	36020224701905	11/8/2024	4859	97	4762	MED
5202	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	28821	36020224004249	05/11/24	36020224701905	11/8/2024	1984	40	1944	MED
5203	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240006	36020224004250	05/11/24	36020224701947	11/12/2024	8035	161	7874	MED
5204	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240006	36020224004251	05/11/24	36020224701947	11/12/2024	14601	292	14309	MED
5205	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240006	36020224004252	05/11/24	36020224701947	11/12/2024	14542	291	14251	MED
5206	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240006	36020224004253	05/11/24	36020224701947	11/12/2024	2946	59	2887	MED
5207	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240006	36020224004254	05/11/24	36020224701947	11/12/2024	7809	156	7653	MED
5208	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240006	36020224004255	05/11/24	36020224701947	11/12/2024	40632	813	39819	MED
5209	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240006	36020224004256	05/11/24	36020224701947	11/12/2024	17519	350	17169	MED
5210	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240006	36020224004257	05/11/24	36020224701947	11/12/2024	33088	662	32426	MED
5211	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240006	36020224004258	05/11/24	36020224701947	11/12/2024	14542	291	14251	MED
5212	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240006	36020224004259	05/11/24	36020224701947	11/12/2024	4999	100	4899	MED
5213	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240007	36020224004260	05/11/24	36020224701947	11/12/2024	18917	378	18539	MED
5214	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240007	36020224004261	05/11/24	36020224701947	11/12/2024	17092	342	16750	MED
5215	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240007	36020224004262	05/11/24	36020224701947	11/12/2024	6976	140	6836	MED
5216	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240007	36020224004263	05/11/24	36020224701947	11/12/2024	14893	298	14595	MED
5217	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240007	36020224004264	05/11/24	36020224701947	11/12/2024	7809	156	7653	MED
5218	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240007	36020224004265	05/11/24	36020224701947	11/12/2024	2224	44	2180	MED
5219	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240007	36020224004266	05/11/24	36020224701947	11/12/2024	16337	327	16010	MED
5220	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240007	36020224004267	05/11/24	36020224701947	11/12/2024	14542	291	14251	MED
5221	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240007	36020224004268	05/11/24	36020224701947	11/12/2024	7809	156	7653	MED
5222	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240007	36020224004269	05/11/24	36020224701947	11/12/2024	2120	42	2078	MED
5223	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240007	36020224004271	05/11/24	36020224701947	11/12/2024	14542	291	14251	MED
5224	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240007	36020224004272	05/11/24	36020224701947	11/12/2024	6470	129	6341	MED
5225	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240007	36020224004273	05/11/24	36020224701947	11/12/2024	8677	173	8504	MED
5226	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240007	36020224004274	05/11/24	36020224701947	11/12/2024	4398	88	4310	MED
5227	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240007	36020224004275	05/11/24	36020224701947	11/12/2024	11385	228	11157	MED
5228	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240006	36020224004276	05/11/24	36020224701947	11/12/2024	3735	75	3660	MED
5229	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240007	36020224004277	05/11/24	36020224701947	11/12/2024	7809	156	7653	MED
5230	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240008	36020224004278	05/11/24	36020224701947	11/12/2024	3134	63	3071	MED
5231	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240008	36020224004279	05/11/24	36020224701947	11/12/2024	14542	291	14251	MED
5232	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240008	36020224004280	05/11/24	36020224701947	11/12/2024	7240	145	7095	MED
5233	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240008	36020224004281	05/11/24	36020224701947	11/12/2024	18635	373	18262	MED
5234	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240007	36020224004282	05/11/24	36020224701947	11/12/2024	9031	181	8850	MED
5235	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	341	36020224004283	05/11/24	36020224701908	11/8/2024	60587	1212	59375	MED
5236	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	379	36020224004284	05/11/24	36020224701908	11/8/2024	29163	583	28580	MED
5237	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	410	36020224004285	05/11/24	36020224701908	11/8/2024	19868	397	19471	MED
5238	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	445	36020224004286	05/11/24	36020224701908	11/8/2024	47603	952	46651	MED
5239	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	510	36020224004287	05/11/24	36020224701908	11/8/2024	63264	1265	61999	MED
5240	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	389	36020224004288	05/11/24	36020224701909	11/8/2024	456650	9133	447517	MED
5241	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	831	36020224004289	05/11/24	36020224701909	11/8/2024	155256	3105	152151	MED
5242	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	6861	36020224004290	06/11/24	36020224701910	11/8/2024	11903	238	11665	MED
5243	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	6538	36020224004291	06/11/24	36020224701910	11/8/2024	19320	386	18934	MED

5244	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	6542	36020224004292	06/11/24	36020224701910	11/8/2024	17710	354	17356	MED
5245	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	6792	36020224004293	06/11/24	36020224701910	11/8/2024	12880	258	12622	MED
5246	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	34527	36020224004294	06/11/24	36020224701910	11/8/2024	1984	40	1944	MED
5247	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	34528	36020224004295	06/11/24	36020224701910	11/8/2024	1984	40	1944	MED
5248	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	34591	36020224004296	06/11/24	36020224701910	11/8/2024	1984	40	1944	MED
5249	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	9990	36020224004297	06/11/24	36020224701910	11/8/2024	1984	40	1944	MED
5250	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	35415	36020224004298	06/11/24	36020224701910	11/8/2024	1984	40	1944	MED
5251	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	9122	36020224004299	06/11/24	36020224701910	11/8/2024	1984	40	1944	MED
5252	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	9121	36020224004300	06/11/24	36020224701910	11/8/2024	1984	40	1944	MED
5253	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	88718	36020224004301	06/11/24	36020224701910	11/8/2024	350	7	343	MED
5254	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	9123	36020224004302	06/11/24	36020224701910	11/8/2024	1984	40	1944	MED
5255	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	6183	36020224004303	06/11/24	36020224701910	11/8/2024	19320	386	18934	MED
5256	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	6327	36020224004304	06/11/24	36020224701910	11/8/2024	11270	225	11045	MED
5257	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	6238	36020224004305	06/11/24	36020224701910	11/8/2024	1610	32	1578	MED
5258	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	6237	36020224004306	06/11/24	36020224701910	11/8/2024	19320	386	18934	MED
5259	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	6292	36020224004307	06/11/24	36020224701910	11/8/2024	19320	386	18934	MED
5260	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	6291	36020224004308	06/11/24	36020224701910	11/8/2024	11270	225	11045	MED
5261	ASHISH HOSPITAL	MDCHJBP2024	16	36020224004309	06/11/24	36020224701911	11/8/2024	11903	238	11665	MED
5262	ASHISH HOSPITAL	MDCHJBP2024	11	36020224004310	06/11/24	36020224701911	11/8/2024	21677	433	21244	MED
5263	ADD CMS NKJ	3602240164000001	132790	36020224004311	06/11/24	36020224701879	11/6/2024	822424	0	822424	CIP
5264	ASHISH HOSPITAL	MDCHJBP2024	19	36020224004312	06/11/24	36020224701911	11/8/2024	100982	2020	98962	MED
5265	ASHISH HOSPITAL	MDCHJBP2024	17	36020224004313	06/11/24	36020224701911	11/8/2024	25371	507	24864	MED
5266	ASHISH HOSPITAL	MDCHJBP2024	21	36020224004314	06/11/24	36020224701911	11/8/2024	112376	2247	110129	MED
5267	ASHISH HOSPITAL	MDCHJBP2024	18	36020224004315	06/11/24	36020224701911	11/8/2024	112376	2247	110129	MED
5268	ASHISH HOSPITAL	MDCHJBP2024	13	36020224004316	06/11/24	36020224701911	11/8/2024	47550	951	46599	MED
5269	ASHISH HOSPITAL	MDCHJBP2024	14	36020224004317	06/11/24	36020224701911	11/8/2024	148734	2975	145759	MED
5270	ASHISH HOSPITAL	MDCHJBP2024	9	36020224004318	06/11/24	36020224701911	11/8/2024	13225	265	12960	MED
5271	ASHISH HOSPITAL	MDCHJBP2024	8	36020224004319	06/11/24	36020224701911	11/8/2024	15209	304	14905	MED
5272	ASHISH HOSPITAL	MDCHJBP2024	7	36020224004320	06/11/24	36020224701911	11/8/2024	11903	238	11665	MED
5273	ASHISH HOSPITAL	MDCHJBP2024	10	36020224004321	06/11/24	36020224701911	11/8/2024	136001	2720	133281	MED
5274	ASHISH HOSPITAL	MDCHJBP2024	324	36020224004322	06/11/24	36020224701911	11/8/2024	8050	161	7889	MED
5275	ESKAGSANJEEVANI PVT.LTD.	MD/CH/JBP-2024	04/PPP/07	36020224004323	06/11/24	36020224701912	11/8/2024	481802	9636	472166	MED
5276	NCHRI PVT LTD	MDCHJBP2024	4729	36020224004325	06/11/24	36020224701913	11/8/2024	11500	230	11270	MED
5277	NCHRI PVT LTD	MDCHJBP2024	4492	36020224004326	06/11/24	36020224701913	11/8/2024	11500	230	11270	MED
5278	NCHRI PVT LTD	MDCHJBP2024	4631	36020224004327	06/11/24	36020224701913	11/8/2024	11500	230	11270	MED
5279	NCHRI PVT LTD	MDCHJBP2024	4527	36020224004328	06/11/24	36020224701913	11/8/2024	11500	230	11270	MED
5280	NCHRI PVT LTD	MDCHJBP2024	4531	36020224004329	06/11/24	36020224701913	11/8/2024	11500	230	11270	MED
5281	NCHRI PVT LTD	MDCHJBP2024	4546	36020224004330	06/11/24	36020224701913	11/8/2024	11500	230	11270	MED
5282	NCHRI PVT LTD	MDCHJBP2024	4557	36020224004331	06/11/24	36020224701913	11/8/2024	11500	230	11270	MED
5283	NCHRI PVT LTD	MDCHJBP2024	4552	36020224004332	06/11/24	36020224701913	11/8/2024	11500	230	11270	MED
5284	NCHRI PVT LTD	MDCHJBP2024	4574	36020224004333	06/11/24	36020224701913	11/8/2024	11500	230	11270	MED
5285	NCHRI PVT LTD	MDCHJBP2024	4549	36020224004334	06/11/24	36020224701913	11/8/2024	11500	230	11270	MED
5286	NCHRI PVT LTD	MDCHJBP2024	4575	36020224004335	06/11/24	36020224701913	11/8/2024	11500	230	11270	MED

5287	NCHRI PVT LTD	MDCHJBP2024	25240	36020224004336	06/11/24	36020224701913	11/8/2024	169068	3381	165687	MED
5288	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	156	36020224004337	06/11/24	36020224701920	11/8/2024	135861	2717	133144	MED
5289	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	180	36020224004338	06/11/24	36020224701920	11/8/2024	111910	2238	109672	MED
5290	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	139	36020224004339	06/11/24	36020224701920	11/8/2024	94723	1894	92829	MED
5291	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	298	36020224004340	06/11/24	36020224701920	11/8/2024	101437	2029	99408	MED
5292	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	285	36020224004341	06/11/24	36020224701920	11/8/2024	89153	1783	87370	MED
5293	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	706	36020224004342	06/11/24	36020224701920	11/8/2024	120018	2400	117618	MED
5294	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	655	36020224004343	06/11/24	36020224701920	11/8/2024	376790	7536	369254	MED
5295	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	441	36020224004344	06/11/24	36020224701920	11/8/2024	107445	2149	105296	MED
5296	BEMCO HYDRAULICS LIMITED-BELGAUM.	NKJ/D/AMC/Hydraulic	207777	36020224004345	06/11/24	36020224701882	11/6/2024	77880	0	77880	POD
5297	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	514	36020224004346	06/11/24	36020224701920	11/8/2024	587802	11756	576046	MED
5298	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	496	36020224004347	06/11/24	36020224701920	11/8/2024	143643	2873	140770	MED
5299	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	477	36020224004348	06/11/24	36020224701920	11/8/2024	49489	990	48499	MED
5300	INFINITY HEART INSTITUTE A UNIT OF IHRC	MD/CH/JBP-2024	25	36020224004349	06/11/24	36020224701927	11/12/2024	23635	473	23162	MED
5301	INFINITY HEART INSTITUTE A UNIT OF IHRC	MD/CH/JBP-2024	24	36020224004350	06/11/24	36020224701927	11/12/2024	25775	516	25259	MED
5302	INFINITY HEART INSTITUTE A UNIT OF IHRC	MD/CH/JBP-2024	23	36020224004351	06/11/24	36020224701927	11/12/2024	31505	630	30875	MED
5303	INFINITY HEART INSTITUTE A UNIT OF IHRC	MD/CH/JBP-2024	21	36020224004352	06/11/24	36020224701927	11/12/2024	29145	583	28562	MED
5304	KHARE TRAVELS AGENCY, REWA	Qtn/Vehicle Hiring	665	36020224004354	06/11/24	36020224701881	11/6/2024	11259	225	11034	VEL
5305	AMARARAJA POWER SYSTEMS LIMITED-TIR	revenue	032450	36020224004355	06/11/24	36020224701967	11/14/2024	208427	0	208427	POD
5306	INDUSTRIES LABOUR SUPPLIERS	GEMC-511687738795539	1083	36020224004356	06/11/24	36020224701903	11/8/2024	133107.54	4512.54	128595	GEM
5307	PRIMESYS TECHNOLOGIES LLP-AMRAVATI	REV	23/24/07/01a	36020224004357	06/11/24	36020224701926	11/11/2024	453857	15386	438471	MSB
5308	CALI LABS PVT. LTD.	JBP/MED/NABL/Lab/EMP	0985/24-25	36020224004358	06/11/24	36020224701897	11/7/2024	55200	1872	53328	MSB
5309	PRASHANT KUMAR THAKURJABALPUR	02QTN	TRD/02	36020224004361	06/11/24	36020224701884	11/6/2024	115160.52	19193.52	95967	VEL
5310	ASHER ENTERPRISES-JABALPUR	GEMC-511687766606517	AEG-120	36020224004362	06/11/24	36020224701919	11/8/2024	54899.04	0.04	54899	GEM
5311	M/S JAY CEE INTERNATIONAL	mdchjbp2024	JC/23	36020224004363	06/11/24	36020224701896	11/7/2024	42262.88	716.88	41546	MED
5312	M/S VIRTUOSO TECHNOLOGIES (INDIA)PVT.	07061199	VT-CT/24-25/14	36020224004365	07/11/24	36020224701885	11/7/2024	348902	11828	337074	SPB
5313	RELIABLE MOVERS INFINITY	GEMC-511687798592240	OCT/2024/46	36020224004366	07/11/24	36020224701892	11/7/2024	48380	1844	46536	GEM
5314	PUSHPENDRA YADAV	MSOP 49	WP No 21813/2	36020224004367	07/11/24	36020224701899	11/8/2024	10450	1045	9405	LAW
5315	KRISHNA ENTERPRISES	GEMC-511687777967217	81	36020224004368	07/11/24	36020224701891	11/7/2024	78674	2998	75676	GEM
5316	PUSHPENDRA YADAV	MSOP 49	WP No 4936/20	36020224004369	07/11/24	36020224701899	11/8/2024	10450	1045	9405	LAW
5317	DEVESH BHOJNE	MSOP 49	WP No 29269/2	36020224004370	07/11/24	36020224701899	11/8/2024	3025	303	2722	LAW
5318	KRISHNA ENTERPRISES	GEMC-511687790960552	82	36020224004371	07/11/24	36020224701890	11/7/2024	57088	2175	54913	GEM
5319	DEVESH BHOJNE	MSOP 49	WP No 13513/2	36020224004372	07/11/24	36020224701899	11/8/2024	3025	303	2722	LAW
5320	PRASHANT KUMAR THAKUR	GEMC-511687718566329	TRD/16	36020224004373	07/11/24	36020224701889	11/7/2024	217424	8283	209141	GEM
5321	ATUL CHAUDHARI	MSOP 49	MA No 933/202	36020224004374	07/11/24	36020224701899	11/8/2024	6940	694	6246	LAW
5322	MISHRA TRAVELS	GEMC-511687731355718	TRD/20	36020224004375	07/11/24	36020224701888	11/7/2024	61803	2355	59448	GEM
5323	TAJ TRADING CO	GEMC-511687727917434	281	36020224004376	07/11/24	36020224701887	11/7/2024	42000	1600	40400	GEM
5324	ATUL CHAUDHARI	MSOP 49	WP No 3518/20	36020224004377	07/11/24	36020224701899	11/8/2024	3475	348	3127	LAW
5325	ATUL CHAUDHARI	MSOP 49	WP No 10522/2	36020224004378	07/11/24	36020224701899	11/8/2024	4960	496	4464	LAW
5326	M/S OM SALES & SERVICES, JABALPUR	04/22	OSS-CHT-2024	36020224004379	07/11/24	36020224701886	11/7/2024	40000	1524	38476	VEL
5327	M/s Progility Technologies Pvt Ltd.	07064128	271242500423	36020224004380	07/11/24	36020224701923	11/11/2024	12980	220	12760	OTH
5328	W CENTRAL RAILWAY STAFF CANTEEN JBP	3602230050	1047	36020224004381	07/11/24	36020224701900	11/8/2024	4753	0	4753	IMP
5329	SMIT ENTERPRISES	GEMC-511687706729491	SE/2024/051	36020224004382	07/11/24	36020224701894	11/7/2024	199174	7588	191586	GEM

5330	MISHRA TRAVELS	GEMC-511687787049556	D/USDF/03	36020224004383	07/11/24	36020224701893	11/7/2024	49771	1897	47874	GEM
5331	JAI MAAGANGA ENTERPRISES PRIVATE LIM	renenu	24-25/JBP/OB/	36020224004385	07/11/24	36020224701898	11/7/2024	1752538	154240	1598298	SPB
5332	NATIONAL PROTECTIVE SECURITY SERVICE	GEMC-511687771071091	252	36020224004386	08/11/24	36020224701918	11/8/2024	2105737	396595	1709142	GEM
5333	REWA CONSTRUCTION CO.JBP	REV	CA/24-25/08	36020224004387	08/11/24	36020224701914	11/8/2024	925381	39211	886170	MSB
5334	MAISUR PROJECTS PRIVATE LIMITED	GEMC-511687730289005	MP/MP/24-25/0	36020224004388	08/11/24	36020224701917	11/8/2024	625416.52	38000.52	587416	GEM
5335	LIPI DATA SYSTEMS LTD	AC/JBP/Admn/LIPI/PRI Dt.10/04/	1624067000058	36020224004389	08/11/24	36020224701915	11/8/2024	18880	320	18560	AMC
5336	AIR PERFECTION-JABALPUR	WCR/JBP/Elect./2023/ Dt.02/11/	AP/MP/24-25/8	36020224004390	08/11/24	36020224701924	11/11/2024	422637	39686	382951	COB
5337	SAHAYAK MANDAL ENGINEER WEST KATNI	263055	014442	36020224004391	08/11/24	36020224701921	11/11/2024	150000	0	150000	POD
5338	SUNIL VISHWAKARMA	nill	553	36020224004392	08/11/24	36020224701922	11/11/2024	16000	0	16000	MSB
5339	KEY SOLUTION	GEMC-511687774207384	KS/24-25/114	36020224004393	08/11/24	36020224701931	11/12/2024	95474.82	3236.82	92238	GEM
5340	JAI BHARAT ASSOCIATES	JBP/Med/H/12/Contrac	JB/79/2024-25	36020224004394	08/11/24	36020224701939	11/12/2024	185429	14074	171355	SPB
5341	JAI BHARAT ASSOCIATES	JBP/Med/H/12/Contrac	JB/81/2024-25	36020224004395	08/11/24	36020224701940	11/12/2024	421431	21923	399508	SPB
5342	JAI BHARAT ASSOCIATES	JBP/Med/H/12/Contrac	JB/80/2024-25	36020224004396	08/11/24	36020224701941	11/12/2024	455145	25207	429938	SPB
5343	SAI REFRIGERATION AND MOTOR RIWAYDI	06013018	544	36020224004397	09/11/24	36020224701922	11/11/2024	3150	60	3090	VEL
5344	SR DPO JBP	note 10 dt 04/11/24	0850927	36020224004398	09/11/24	36020224701921	11/11/2024	600000	0	600000	POD
5345	SR DPO JBP	note 10 dt 17/10/24	0850925	36020224004399	09/11/24	36020224701922	11/11/2024	4000	0	4000	POD
5346	SR DPO JBP	note 15 dt 04/11/24	0850926	36020224004400	09/11/24	36020224701922	11/11/2024	4000	0	4000	POD
5347	MASTER COMPUTERS-JABALPUR	JBP/W/S1/UPS	MC/2425/15	36020224004401	09/11/24	36020224701923	11/11/2024	24750	420	24330	MSB
5348	P G MULTI SPECIALITY HOSPITAL-JABALPUR	MDCHJBP2024	14	36020224004402	11/11/24	36020224701942	11/12/2024	27083	542	26541	MED
5349	P G MULTI SPECIALITY HOSPITAL-JABALPUR	MDCHJBP2024	13	36020224004403	11/11/24	36020224701942	11/12/2024	75780	1516	74264	MED
5350	P G MULTI SPECIALITY HOSPITAL-JABALPUR	MDCHJBP2024	15	36020224004404	11/11/24	36020224701942	11/12/2024	350	7	343	MED
5351	SETH MANNOOLAL JAGANNATHDAS HOSPIT	MDCHJBP2024	6497	36020224004405	11/11/24	36020224701944	11/12/2024	19320	386	18934	MED
5352	MAHAKOSHAL HOSPITAL PVT LTD JABALPUR	MDCHJBP2024	653	36020224004406	11/11/24	36020224701945	11/12/2024	94005	1880	92125	MED
5353	LIFE MEDICITY HOSPITAL	MDCHJBP2024	123	36020224004407	11/11/24	36020224701948	11/12/2024	102174	2043	100131	MED
5354	LIFE MEDICITY HOSPITAL	MDCHJBP2024	122	36020224004408	11/11/24	36020224701948	11/12/2024	7899	158	7741	MED
5355	LIFE MEDICITY HOSPITAL	MDCHJBP2024	121	36020224004409	11/11/24	36020224701948	11/12/2024	36972	739	36233	MED
5356	LIFE MEDICITY HOSPITAL	MDCHJBP2024	120	36020224004410	11/11/24	36020224701948	11/12/2024	17107	342	16765	MED
5357	LIFE MEDICITY HOSPITAL	MDCHJBP2024	118	36020224004411	11/11/24	36020224701948	11/12/2024	20872	417	20455	MED
5358	LIFE MEDICITY HOSPITAL	MDCHJBP2024	115	36020224004412	11/11/24	36020224701948	11/12/2024	51065	1021	50044	MED
5359	LIFE MEDICITY HOSPITAL	MDCHJBP2024	116	36020224004413	11/11/24	36020224701948	11/12/2024	62143	1243	60900	MED
5360	LIFE MEDICITY HOSPITAL	MDCHJBP2024	124	36020224004414	11/11/24	36020224701948	11/12/2024	42654	853	41801	MED
5361	LIFE MEDICITY HOSPITAL	MDCHJBP2024	117	36020224004415	11/11/24	36020224701948	11/12/2024	60078	1202	58876	MED
5362	LIFE MEDICITY HOSPITAL	MDCHJBP2024	114	36020224004416	11/11/24	36020224701948	11/12/2024	153437	3069	150368	MED
5363	LIFE MEDICITY HOSPITAL	MDCHJBP2024	119	36020224004417	11/11/24	36020224701948	11/12/2024	188707	3774	184933	MED
5364	LIFE MEDICITY HOSPITAL	MDCHJBP2024	26	36020224004418	11/11/24	36020224701949	11/12/2024	23901	478	23423	MED
5365	LIFE MEDICITY HOSPITAL	MDCHJBP2024	10	36020224004419	11/11/24	36020224701949	11/12/2024	99625	1993	97632	MED
5366	LIFE MEDICITY HOSPITAL	MDCHJBP2024	21	36020224004420	11/11/24	36020224701949	11/12/2024	16900	338	16562	MED
5367	LIFE MEDICITY HOSPITAL	MDCHJBP2024	23	36020224004421	11/11/24	36020224701949	11/12/2024	55033	1101	53932	MED
5368	LIFE MEDICITY HOSPITAL	MDCHJBP2024	24	36020224004422	11/11/24	36020224701949	11/12/2024	16900	338	16562	MED
5369	LIFE MEDICITY HOSPITAL	MDCHJBP2024	15	36020224004423	11/11/24	36020224701949	11/12/2024	6656	133	6523	MED
5370	LIFE MEDICITY HOSPITAL	MDCHJBP2024	13	36020224004424	11/11/24	36020224701949	11/12/2024	31606	632	30974	MED
5371	LIFE MEDICITY HOSPITAL	MDCHJBP2024	14	36020224004425	11/11/24	36020224701949	11/12/2024	57240	1145	56095	MED
5372	LIFE MEDICITY HOSPITAL	MDCHJBP2024	12	36020224004426	11/11/24	36020224701949	11/12/2024	63620	1272	62348	MED

5373	LIFE MEDICITY HOSPITAL	MDCHJBP2024	22	36020224004427	11/11/24	36020224701949	11/12/2024	38000	760	37240	MED
5374	LIFE MEDICITY HOSPITAL	MDCHJBP2024	19	36020224004428	11/11/24	36020224701949	11/12/2024	5900	118	5782	MED
5375	LIFE MEDICITY HOSPITAL	MDCHJBP2024	20	36020224004429	11/11/24	36020224701949	11/12/2024	143070	2861	140209	MED
5376	LIFE MEDICITY HOSPITAL	MDCHJBP2024	18	36020224004430	11/11/24	36020224701949	11/12/2024	1725	35	1690	MED
5377	LIFE MEDICITY HOSPITAL	MDCHJBP2024	17	36020224004431	11/11/24	36020224701949	11/12/2024	25245	505	24740	MED
5378	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1485	36020224004432	11/11/24	36020224701949	11/12/2024	4050	81	3969	MED
5379	LIFE MEDICITY HOSPITAL	MDCHJBP2024	25	36020224004433	11/11/24	36020224701949	11/12/2024	56358	1127	55231	MED
5380	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1468	36020224004434	11/11/24	36020224701949	11/12/2024	99625	1993	97632	MED
5381	NCHRI PVT LTD	MDCHJBP2024	26344	36020224004435	11/11/24	36020224701950	11/13/2024	9449	189	9260	MED
5382	NCHRI PVT LTD	MDCHJBP2024	4754	36020224004436	11/11/24	36020224701950	11/13/2024	11500	230	11270	MED
5383	NCHRI PVT LTD	MDCHJBP2024	4810	36020224004437	11/11/24	36020224701950	11/13/2024	11500	230	11270	MED
5384	NCHRI PVT LTD	MDCHJBP2024	4811	36020224004438	11/11/24	36020224701950	11/13/2024	11500	230	11270	MED
5385	NCHRI PVT LTD	MDCHJBP2024	4877	36020224004439	11/11/24	36020224701950	11/13/2024	11500	230	11270	MED
5386	NCHRI PVT LTD	MDCHJBP2024	16671	36020224004440	11/11/24	36020224701950	11/13/2024	62844	1257	61587	MED
5387	NCHRI PVT LTD	MDCHJBP2024	16764	36020224004441	11/11/24	36020224701950	11/13/2024	169068	3381	165687	MED
5388	NCHRI PVT LTD	MDCHJBP2024	16969	36020224004442	11/11/24	36020224701950	11/13/2024	169068	3381	165687	MED
5389	NCHRI PVT LTD	MDCHJBP2024	16848	36020224004443	11/11/24	36020224701950	11/13/2024	62800	1256	61544	MED
5390	NCHRI PVT LTD	MDCHJBP2024	16577	36020224004444	11/11/24	36020224701950	11/13/2024	2705	54	2651	MED
5391	NCHRI PVT LTD	MDCHJBP2024	16993	36020224004445	11/11/24	36020224701950	11/13/2024	64995	1300	63695	MED
5392	SENIOR D O M JABALPUR	3602220052	144369	36020224004446	11/11/24	36020224701928	11/12/2024	36650	0	36650	POD
5393	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	128	36020224004448	11/11/24	36020224701951	11/13/2024	103480	2070	101410	MED
5394	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	135	36020224004449	11/11/24	36020224701951	11/13/2024	119058	2381	116677	MED
5395	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	122	36020224004450	11/11/24	36020224701951	11/13/2024	87759	1755	86004	MED
5396	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	120	36020224004451	11/11/24	36020224701951	11/13/2024	92940	1859	91081	MED
5397	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	92	36020224004452	11/11/24	36020224701951	11/13/2024	66090	1322	64768	MED
5398	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	133	36020224004453	11/11/24	36020224701951	11/13/2024	99323	1986	97337	MED
5399	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	61	36020224004454	11/11/24	36020224701951	11/13/2024	45350	907	44443	MED
5400	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	73	36020224004456	11/11/24	36020224701951	11/13/2024	225008	4500	220508	MED
5401	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	26	36020224004457	11/11/24	36020224701952	11/13/2024	55706	1114	54592	MED
5402	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	27	36020224004458	11/11/24	36020224701952	11/13/2024	7820	156	7664	MED
5403	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	18	36020224004459	11/11/24	36020224701952	11/13/2024	21047	421	20626	MED
5404	MISHRA TRAVELS	GEMC-511687793116954	SNGT/T/05	36020224004460	11/11/24	36020224701934	11/12/2024	131226	4687	126539	GEM
5405	MISHRA TRAVELS	GEMC-511687790338497	ADFM/17/B	36020224004461	11/11/24	36020224701935	11/12/2024	57800	2202	55598	GEM
5406	MISHRA TRAVELS	AC/JBP/ADMN/27/2024 Dt.01/0	ADFM/S/18	36020224004462	11/11/24	36020224701933	11/12/2024	42509	3120	39389	COB
5407	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	23	36020224004463	11/11/24	36020224701952	11/13/2024	118875	2378	116497	MED
5408	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	22	36020224004464	11/11/24	36020224701952	11/13/2024	38493	770	37723	MED
5409	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	24	36020224004465	11/11/24	36020224701952	11/13/2024	168713	3374	165339	MED
5410	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	21	36020224004466	11/11/24	36020224701952	11/13/2024	77426	1549	75877	MED
5411	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	19	36020224004467	11/11/24	36020224701952	11/13/2024	222666	4453	218213	MED
5412	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	25	36020224004468	11/11/24	36020224701952	11/13/2024	35473	709	34764	MED
5413	ADITYA SUPER SPECIALITY HOSPITAL JABA	MDCHJBP2024	20	36020224004469	11/11/24	36020224701952	11/13/2024	19033	381	18652	MED
5414	PARAS ELECTRONICS-HYDERABAD	08102024	PE/INV/2024/02	36020224004470	12/11/24	36020224701953	11/13/2024	637113.86	21597.86	615516	AMC
5415	P G MULTI SPECIALITY HOSPITAL-JABALPUR	MDCHJBP2024	15	36020224004471	12/11/24	36020224701942	11/12/2024	11750	235	11515	MED

5416	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	0851741	0851741	36020224004472	12/11/24	36020224701929	11/12/2024	7871	0	7871	POD
5417	MANOHAR UDHYOG	note 255 dt 26/08/24	22	36020224004473	12/11/24	36020224701964	11/14/2024	16832	285	16547	MSB
5418	ANANJAY SOFTEK SOLUTIONS PRIVAE LIMIT	Note 109 dt 04.09.24	056	36020224004474	12/11/24	36020224701932	11/12/2024	134099.92	76618.92	57481	MSB
5419	ANANJAY SOFTEK SOLUTIONS PRIVAE LIMIT	note 119 dt 04/10/24	057	36020224004475	12/11/24	36020224701932	11/12/2024	97650	3361	94289	MSB
5420	RAJ LAXMI ENTERPRISES	GEMC-511687717091239	TRD/M/01	36020224004476	12/11/24	36020224701938	11/12/2024	1500951	50880	1450071	GEM
5421	RAJ LAXMI ENTERPRISES	GEMC-511687724627080	RLE46/TULSIK	36020224004477	12/11/24	36020224701930	11/12/2024	97018	6045	90973	GEM
5422	DURGESH SERVICES	GEMC-511687784669173	57	36020224004478	12/11/24	36020224701955	11/13/2024	419178	14210	404968	GEM
5423	AMARARAJA POWER SYSTEMS LIMITED-TIR	revenue	032449	36020224004479	12/11/24	36020224701967	11/14/2024	139000	0	139000	POD
5424	MANAN TRADERS	GEMC-511687754728613	ADMM-02	36020224004480	12/11/24	36020224701936	11/12/2024	30400	1086	29314	GEM
5425	SWAN CONTINENTAL	GEMC-511687783286250	SWAN/TGM/11	36020224004481	12/11/24	36020224701937	11/12/2024	252200	12275	239925	GEM
5426	CARE HI-TECH 3-D DIAGNOSTIC & RESEARC	MD/CH/JBP-2024	105/2024	36020224004482	12/11/24	36020224701943	11/12/2024	273269	5465	267804	MED
5427	SHUDDH LOCAL MEDIA	note-33	2024/Sep/001	36020224004483	12/11/24	36020224701946	11/12/2024	739999	25085	714914	MSB
5428	AMIT TRAVELS	GEMC-511687717659938	AT/24-25/OCT/	36020224004485	13/11/24	36020224701954	11/13/2024	59999	1200	58799	GEM
5429	SATISH KUMAR SINGH	GEMC-511687743860343	RS/SKS/02	36020224004486	13/11/24	36020224701969	11/14/2024	1337840	85951	1251889	GEM
5430	RELIABLE MOVERS INFINITY	GEMC-511687766204493	NOV/2024/49	36020224004487	13/11/24	36020224701956	11/13/2024	664961	25332	639629	GEM
5431	SMIT ENTERPRISES	GEMC-511687765320352	SE/2024/052	36020224004488	13/11/24	36020224701957	11/13/2024	143500	5467	138033	GEM
5432	OM IT SOLUTIONS-LUCKNOW	WCR/JBP/Mech./2022/0 Dt.26/0	435	36020224004489	13/11/24	36020224701970	11/14/2024	19322	1486	17836	COB
5433	RELIABLE MOVERS INFINITY	GEMC-511687725791182	NOV/2024/50	36020224004490	13/11/24	36020224701958	11/13/2024	145140	5530	139610	GEM
5434	RELIABLE MOVERS INFINITY-JABALPUR	revenue	NOV/2024/48	36020224004491	13/11/24	36020224701959	11/13/2024	95900	3654	92246	MSB
5435	MISHRA TRAVELS	Works	USFD/04	36020224004492	13/11/24	36020224701960	11/13/2024	147260	5610	141650	VEL
5436	MISHRA TRAVELS	GEMC-511687755045345	SR/03	36020224004493	13/11/24	36020224701961	11/13/2024	50680	1931	48749	GEM
5437	PRASHANT KUMAR THAKURJABALPUR	JBP/TRD/QUO/VEHICLE	QUT/01	36020224004494	14/11/24	36020224701964	11/14/2024	5723	110	5613	VEL
5438	ACE INFOTEXIS PVT LTD	Revenue	WCRJ/0866/03	36020224004495	14/11/24	36020224701971	11/14/2024	1374810.91	380102.91	994708	SPB
5439	ACE INFOTEXIS PVT LTD	Revenue	WCRJ/0866/03	36020224004496	14/11/24	36020224701981	11/18/2024	1374810.91	259451.91	1115359	SPB
5440	MISHRA TRAVELS	GEMC-511687753595790	TELE17	36020224004497	14/11/24	36020224701966	11/14/2024	51121	1948	49173	GEM
5441	PARASELEX PRIVATE LIMITED-HYDERABAD	06/11/2024	PPL/2024/084	36020224004498	14/11/24	36020224701965	11/14/2024	13452	239	13213	MSB
5442	SAI RAM TRAVELS	JBP/S/Veh/HIR/2024	484	36020224004499	14/11/24	36020224701964	11/14/2024	9549	191	9358	VEL
5443	SAPAN USRETHE	MSOP 49	OA No 201/201	36020224004501	14/11/24	36020224701963	11/14/2024	9415	942	8473	LAW
5444	QUALICHEM LABORATORIES	11023128	QL-24/25-1165	36020224004502	14/11/24	36020224701968	11/14/2024	3540	0	3540	MED
5445	QUALICHEM LABORATORIES	11023128	QL-24/25-1166	36020224004503	14/11/24	36020224701968	11/14/2024	4248	0	4248	MED
5446	MGM HOSPITAL RESEARCH CENTER	JBP/MED/DIV/HOS /MGM	1428/2024-150	36020224004504	14/11/24	36020224701972	11/14/2024	1318004	26360	1291644	MED
5447	KING SECURITY GUARDS SERVICES (P) LTD	WCR-HQ0PERS(Rect)/17 Dt.15/	KS/MP/24-25/0	36020224004505	14/11/24	36020224701973	11/14/2024	521649	17684	503965	COB
5448	N A KHAN	GEMC-511687742341244	69	36020224004506	18/11/24	36020224701974	11/18/2024	431402	20424	410978	GEM
5449	JABALPUR STAMPS PVT. LTD.	ID CARD/1944	JSPL/22-23/116	36020224004507	18/11/24	36020224701975	11/18/2024	18515	314	18201	MSB
5450	BHARAT SECURITY SERVICES AND WORKE	GEMC-511687757373453	698	36020224004508	18/11/24	36020224701986	11/19/2024	1111726.51	37685.51	1074041	GEM
5451	MISHRA TRAVELS	GEMC-511687742445747	MKT/02	36020224004509	18/11/24	36020224701976	11/18/2024	164800	5886	158914	GEM
5452	ROYAL ELECTRICAL SERVICES	GEMC-511687718290514	B-51	36020224004511	18/11/24	36020224701982	11/18/2024	45786	10074	35712	GEM
5453	BHARAT SECURITY SERVICES AND WORKE	GEMC-511687725350803	697	36020224004512	18/11/24	36020224701997	11/20/2024	2413636.9	259145.9	2154491	GEM
5454	MANAN TRADERS	GEMC-511687717644773	DE04	36020224004513	18/11/24	36020224701979	11/18/2024	59681	2274	57407	GEM
5455	ROYAL ELECTRICAL AND SERVICES-JABALP	3602230015	B-52	36020224004514	18/11/24	36020224701978	11/18/2024	29787	1135	28652	VEL
5456	H R K ENTERPRISES	WCRTADK2023A/Compute Dt.1	JBP/DIV/TADK/	36020224004515	18/11/24	36020224701980	11/18/2024	101011	3425	97586	COB
5457	NEETU MARKETING	11021518	778	36020224004516	19/11/24	36020224701984	11/19/2024	21999	373	21626	SPB
5458	ZUBIN ENTERPRISES	Nil	006	36020224004517	19/11/24	36020224701983	11/19/2024	6300	120	6180	VEL

5459	DIVL. MECHANICAL ENGINEER (DIESEL), NE	NKJ/Alco/Stores/69/E	169180	36020224004519	19/11/24	36020224701983	11/19/2024	96000	0	96000	POD
5460	SR DPO JBP	HQ Note No 06	0850929	36020224004520	19/11/24	36020224701985	11/19/2024	31725	0	31725	POD
5461	M/S DEEPAK UPADHYAY	Revenue	DUMA04	36020224004521	19/11/24	36020224701987	11/19/2024	213250	8124	205126	VEL
5462	SANDEEP JAIN-DAMOH	Rev	Gem/DMO-Wks	36020224004522	19/11/24	36020224701989	11/19/2024	305259	10903	294356	VEL
5463	SANDEEP JAIN-DAMOH	Rev	Gem/SGO-wks/	36020224004523	19/11/24	36020224701989	11/19/2024	482220	17223	464997	VEL
5464	AMIT KUMAR JAIN-JHANSI	18th A/C Bill	18STADEO	36020224004524	19/11/24	36020224701991	11/19/2024	3221724	163211	3058513	SPB
5465	MISHRA TRAVELS	GEMC-511687709561806	D/SSE/03	36020224004525	19/11/24	36020224701988	11/19/2024	49072	1870	47202	GEM
5466	KRISHNA ENTERPRISES	GEMC-511687720880268	84	36020224004526	19/11/24	36020224702070	12/2/2024	67786	2583	65203	GEM
5467	SMIT ENTERPRISES	GEMC-511687767368772	SE/2024/046	36020224004527	19/11/24	36020224701990	11/19/2024	311880	11882	299998	GEM
5468	SWAN CONTINENTAL	GEMC-511687713711429	SWAN/Mar/110	36020224004528	19/11/24	36020224701993	11/20/2024	50999	1943	49056	GEM
5469	SWAN CONTINENTAL	GEMC-511687746117753	SWAN/TJW/10	36020224004529	19/11/24	36020224702011	11/21/2024	159492	6076	153416	GEM
5470	M/S JUGAL KISHOR KESHARWANI	10th A/C Bill	JKK/TRO/SATN	36020224004530	19/11/24	36020224702002	11/21/2024	1404980.76	52126.76	1352854	SPB
5471	ELITE ENGINEERS	MD/CH/JBP-2024	1180	36020224004531	20/11/24	36020224702032	11/25/2024	56000	7600	48400	MED
5472	SR.DSC/RPF/JBP PAY ORDER	12011699	644150	36020224004532	20/11/24	36020224701992	11/20/2024	24870	0	24870	POD
5473	A/O CASH BSNL TDM SHAHDOL-WLL	Allocation-20536203	NDCMP240013	36020224004533	20/11/24	36020224701992	11/20/2024	204905	0	204905	MSB
5474	SENGAR SECURITY AND SERVICES PRIVATE	REVENU	2024-25/148	36020224004534	20/11/24	36020224701998	11/20/2024	1309562	44392	1265170	SPB
5475	P S CHANDOCK CO	REVENU	C/PS/46	36020224004535	20/11/24	36020224702035	11/25/2024	547476.99	30656.99	516820	SPB
5476	M/s Inventa Cleantec Private Limited ,	revenu	ICPLMP/24-25/	36020224004536	20/11/24	36020224701999	11/20/2024	753162	79030	674132	SPB
5477	MS NEELAM ENTERPRISES	GEMC-511687798742365	N-ENT/49/2024	36020224004537	20/11/24	36020224702003	11/21/2024	13769	767	13002	GEM
5478	RELIABLE MOVERS INFINITY	GEMC-511687768430789	NOV/2024/51	36020224004538	20/11/24	36020224701994	11/20/2024	593978	22628	571350	GEM
5479	ORAM SECURITY SERVICES OPC PRIVATE	GEMC-511687768890878	OS/IR/SATNA/	36020224004539	20/11/24	36020224701995	11/20/2024	59999	2286	57713	GEM
5480	VINAYAK Enterprises	GEMC-511687739916194	36	36020224004540	20/11/24	36020224701996	11/20/2024	137193	5227	131966	GEM
5481	EXE SERVICEMEN SECURITY ORGANISATIO	23rd A/C Bill	ESSO/738	36020224004541	20/11/24	36020224702004	11/21/2024	93138.58	3157.58	89981	SPB
5482	MISHRA TRAVELS	GEMC-511687796477066	T/07	36020224004542	20/11/24	36020224702000	11/20/2024	236880	8460	228420	GEM
5483	KRYSTALVISION IMAGE SYSTEM PVT. LTD.	12011632	KV/SR/242/24-	36020224004543	20/11/24	36020224702007	11/21/2024	70800	2400	68400	SPB
5484	BHARTI AIRTEL LTD (CUG BILL)	SrDPO/JBP	BM2523I00132	36020224004544	20/11/24	36020224702008	11/21/2024	15501.66	263.66	15238	MSB
5485	MAGANLAL SAHU	12011699	852	36020224004545	20/11/24	36020224702006	11/21/2024	890	0	890	MSB
5486	VIMAL NEWS AGENCY	12011699	3098	36020224004546	20/11/24	36020224702006	11/21/2024	465	0	465	MSB
5487	MAGANLAL SAHU	12011699	853	36020224004547	20/11/24	36020224702006	11/21/2024	315	0	315	MSB
5488	PREETAM SINGH RATHORE	12011699	65	36020224004548	20/11/24	36020224702006	11/21/2024	915	0	915	MSB
5489	CHHOTE LAL DWIVEDI AND ASHISH DWIVED	12011699	602	36020224004549	20/11/24	36020224702006	11/21/2024	1260	0	1260	MSB
5490	Shree Gajanand India	GEMC-511687728849594	24/JBP/COL	36020224004550	20/11/24	36020224702005	11/21/2024	76633.86	14798.86	61835	GEM
5491	MISHRA TRAVELS	GEMC-511687783707378	TM/02	36020224004551	20/11/24	36020224702001	11/20/2024	47600	1814	45786	GEM
5492	NEELAM ENTERPRISES-KOTA	JBP/Med/H/12/DMO	N-ENT/47A/202	36020224004552	21/11/24	36020224702012	11/21/2024	23834	808	23026	SPB
5493	NEELAM ENTERPRISES-KOTA	JBP/Med/H/12/PPI	N-ENT/49A/202	36020224004553	21/11/24	36020224702013	11/21/2024	72287	3789	68498	SPB
5494	JAI BHARAT ASSOCIATES	GEMC-511687775437071	JB/87/2024-25	36020224004554	21/11/24	36020224702014	11/21/2024	34766	1874	32892	GEM
5495	JAI BHARAT ASSOCIATES	GEMC-511687775437071	JB/88/2024-25	36020224004555	21/11/24	36020224702014	11/21/2024	72206	3698	68508	GEM
5496	Shree Gajanand India	GEMC-511687728849594	25/JBP/COL	36020224004556	21/11/24	36020224702015	11/21/2024	32136	8561	23575	GEM
5497	MISHRA TRAVELS	GEMC-511687719764423	ADN/C/17	36020224004557	21/11/24	36020224702009	11/21/2024	58900	2244	56656	GEM
5498	MISHRA TRAVELS	GEMC-511687715510570	DEN/C/17	36020224004558	21/11/24	36020224702010	11/21/2024	58900	2244	56656	GEM
5499	GG NURSING HOME PRIVATE LIMITED KATN	11021528	1-8	36020224004559	21/11/24	36020224702016	11/21/2024	117315	2346	114969	MED
5500	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	65444	36020224004560	21/11/24	36020224702017	11/21/2024	142614	2852	139762	MED
5501	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	65383	36020224004561	21/11/24	36020224702017	11/21/2024	162939	3259	159680	MED

5502	BADERIA METROPRIM MULTI SPECIALITY H(	MDCHJBP2024	52943	36020224004562	21/11/24	36020224702018	11/21/2024	33868	677	33191	MED
5503	BADERIA METROPRIM MULTI SPECIALITY H(	MDCHJBP2024	53012	36020224004563	21/11/24	36020224702018	11/21/2024	53766	1075	52691	MED
5504	BADERIA METROPRIM MULTI SPECIALITY H(	MDCHJBP2024	53000	36020224004564	21/11/24	36020224702018	11/21/2024	34030	681	33349	MED
5505	BADERIA METROPRIM MULTI SPECIALITY H(	MDCHJBP2024	52882	36020224004565	21/11/24	36020224702018	11/21/2024	78527	1571	76956	MED
5506	BADERIA METROPRIM MULTI SPECIALITY H(	MDCHJBP2024	52840	36020224004566	21/11/24	36020224702018	11/21/2024	8700	174	8526	MED
5507	BADERIA METROPRIM MULTI SPECIALITY H(	MDCHJBP2024	52857	36020224004567	21/11/24	36020224702018	11/21/2024	36747	735	36012	MED
5508	BADERIA METROPRIM MULTI SPECIALITY H(	MDCHJBP2024	52912	36020224004568	21/11/24	36020224702018	11/21/2024	33197	664	32533	MED
5509	BADERIA METROPRIM MULTI SPECIALITY H(	MDCHJBP2024	52915	36020224004569	21/11/24	36020224702018	11/21/2024	39028	781	38247	MED
5510	MS SWASTIK MULTI SPECIALITY HOSPITAL /	MDCHJBP2024	14032	36020224004570	21/11/24	36020224702019	11/21/2024	122350	2447	119903	MED
5511	MS SWASTIK MULTI SPECIALITY HOSPITAL /	MDCHJBP2024	14185	36020224004571	21/11/24	36020224702019	11/21/2024	115784	2316	113468	MED
5512	MS SWASTIK MULTI SPECIALITY HOSPITAL /	MDCHJBP2024	14254	36020224004572	21/11/24	36020224702019	11/21/2024	7587	152	7435	MED
5513	MS SWASTIK MULTI SPECIALITY HOSPITAL /	MDCHJBP2024	12547	36020224004573	21/11/24	36020224702019	11/21/2024	59972	1199	58773	MED
5514	MS SWASTIK MULTI SPECIALITY HOSPITAL /	MDCHJBP2024	13194	36020224004574	21/11/24	36020224702019	11/21/2024	11902	238	11664	MED
5515	MS SWASTIK MULTI SPECIALITY HOSPITAL /	MDCHJBP2024	13228	36020224004575	21/11/24	36020224702019	11/21/2024	13225	265	12960	MED
5516	MS SWASTIK MULTI SPECIALITY HOSPITAL /	MDCHJBP2024	13232	36020224004576	21/11/24	36020224702019	11/21/2024	15209	304	14905	MED
5517	MS SWASTIK MULTI SPECIALITY HOSPITAL /	MDCHJBP2024	13345	36020224004577	21/11/24	36020224702019	11/21/2024	11902	238	11664	MED
5518	MS SWASTIK MULTI SPECIALITY HOSPITAL /	MDCHJBP2024	13662	36020224004578	21/11/24	36020224702019	11/21/2024	113038	2261	110777	MED
5519	M/S MAA TARA INDUSTRIES	Xmer Repairing	000678	36020224004579	21/11/24	36020224702028	11/22/2024	9750	0	9750	MSB
5520	M/S MAA TARA INDUSTRIES	Repairing of Xmer	000679	36020224004580	21/11/24	36020224702029	11/22/2024	35444	0	35444	MSB
5521	H AND S CONSTRUCTION-JABALPUR	Rev	24-25/03	36020224004581	21/11/24	36020224702030	11/22/2024	973210.9	44351.9	928859	MSB
5522	TRIVENI HEALTH CARE A UNIT OF JAMDAR I	MDCHJBP2024	187	36020224004582	21/11/24	36020224702020	11/21/2024	40422	808	39614	MED
5523	TRIVENI HEALTH CARE A UNIT OF JAMDAR I	MDCHJBP2024	273	36020224004583	21/11/24	36020224702020	11/21/2024	23888	478	23410	MED
5524	TRIVENI HEALTH CARE A UNIT OF JAMDAR I	MDCHJBP2024	266	36020224004584	21/11/24	36020224702020	11/21/2024	23605	472	23133	MED
5525	TRIVENI HEALTH CARE A UNIT OF JAMDAR I	MDCHJBP2024	208	36020224004585	21/11/24	36020224702020	11/21/2024	37910	758	37152	MED
5526	TRIVENI HEALTH CARE A UNIT OF JAMDAR I	MDCHJBP2024	209	36020224004586	21/11/24	36020224702020	11/21/2024	30679	614	30065	MED
5527	TRIVENI HEALTH CARE A UNIT OF JAMDAR I	MDCHJBP2024	290	36020224004587	21/11/24	36020224702020	11/21/2024	60186	1204	58982	MED
5528	TRIVENI HEALTH CARE A UNIT OF JAMDAR I	MDCHJBP2024	240	36020224004588	21/11/24	36020224702020	11/21/2024	20137	403	19734	MED
5529	TRIVENI HEALTH CARE A UNIT OF JAMDAR I	MDCHJBP2024	286	36020224004589	21/11/24	36020224702020	11/21/2024	13900	278	13622	MED
5530	TRIVENI HEALTH CARE A UNIT OF JAMDAR I	MDCHJBP2024	223	36020224004590	21/11/24	36020224702020	11/21/2024	53201	1064	52137	MED
5531	TRIVENI HEALTH CARE A UNIT OF JAMDAR I	MDCHJBP2024	235	36020224004591	21/11/24	36020224702020	11/21/2024	39407	788	38619	MED
5532	TRIVENI HEALTH CARE A UNIT OF JAMDAR I	MDCHJBP2024	314	36020224004592	21/11/24	36020224702020	11/21/2024	10049	201	9848	MED
5533	CHITRAKOOT NETRA CHIKITSALAYA AND L/	MDCHJBP2024	20240217	36020224004593	21/11/24	36020224702022	11/21/2024	4566	91	4475	MED
5534	CHITRAKOOT NETRA CHIKITSALAYA AND L/	MDCHJBP2024	202400346	36020224004594	21/11/24	36020224702022	11/21/2024	2366	47	2319	MED
5535	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2024	HB2100093	36020224004595	21/11/24	36020224702021	11/21/2024	16677	334	16343	MED
5536	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2024	HB2100092	36020224004596	21/11/24	36020224702021	11/21/2024	39475	790	38685	MED
5537	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2024	HB2100096	36020224004597	21/11/24	36020224702021	11/21/2024	5080	102	4978	MED
5538	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2024	HB2100095	36020224004598	21/11/24	36020224702021	11/21/2024	30050	601	29449	MED
5539	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2024	HB2100098	36020224004599	21/11/24	36020224702021	11/21/2024	10174	203	9971	MED
5540	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2024	HB2100097	36020224004600	21/11/24	36020224702021	11/21/2024	27685	554	27131	MED
5541	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2024	HB2100094	36020224004601	21/11/24	36020224702021	11/21/2024	8240	165	8075	MED
5542	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2024	HB21000100	36020224004602	21/11/24	36020224702021	11/21/2024	46430	929	45501	MED
5543	JAGDISH CHILDRAN HOSPITAL	MDCHJBP2024	HB21000101	36020224004603	21/11/24	36020224702021	11/21/2024	16059	321	15738	MED
5544	ESKAGSANJEEVANI PVT.LTD.	MD/CH/JBP-2024	05PPP/08	36020224004604	21/11/24	36020224702023	11/21/2024	506648	10133	496515	MED

5545	SMIT ENTERPRISES	GEMC-511687716804145	SE/2024/054	36020224004605	22/11/24	36020224702024	11/22/2024	181162	6902	174260	GEM
5546	SMIT ENTERPRISES	GEMC-511687707362465	SE/2024/055	36020224004606	22/11/24	36020224702025	11/22/2024	112300	4279	108021	GEM
5547	SMIT ENTERPRISES	GEMC-511687763014301	SE/2024/053	36020224004607	22/11/24	36020224702026	11/22/2024	135547	5164	130383	GEM
5548	RELIABLE MOVERS-JABALPUR	revenue	NOV/2024/48	36020224004608	22/11/24	36020224702027	11/22/2024	428670	11482	417188	MSB
5549	RAHUL ENTERPRISES	GEMC-511687789781436	1	36020224004609	22/11/24	36020224702033	11/25/2024	77506	3147	74359	GEM
5550	DRM C JBP	S360202464	142678	36020224004610	22/11/24	36020224702031	11/22/2024	22800	0	22800	POD
5551	NEELAM ENTERPRISES-KOTA	JBP/Med/H/12/Pachped	N-ENT/61/2024	36020224004611	22/11/24	36020224702139	12/16/2024	576435	21441	554994	SPB
5552	NEELAM ENTERPRISES-KOTA	JBP/Med/H/12/PPI	N-ENT/62/2024	36020224004612	22/11/24	36020224702039	11/27/2024	92940	4106	88834	SPB
5553	NEELAM ENTERPRISES-KOTA	JBP/Med/H/12/NEHRU	N-ENT/60/2024	36020224004613	22/11/24	36020224702040	11/27/2024	40307	5330	34977	SPB
5554	NEELAM ENTERPRISES-KOTA	JBP/Med/H/12/DMO	N-ENT/59/2024	36020224004614	22/11/24	36020224702041	11/27/2024	321753	12907	308846	SPB
5555	JITENDRA PRATAP SINGH	GEMC-511687765428085	11	36020224004615	22/11/24	36020224702034	11/25/2024	76407.36	3810.36	72597	GEM
5556	kamthean security service	GEMC-511687760415974	1810RA24	36020224004616	22/11/24	36020224702042	11/27/2024	577499	36829	540670	GEM
5557	EKTA ENTERPRISES	GEMC-511687778871367	93	36020224004617	25/11/24	36020224702036	11/26/2024	57769	1959	55810	GEM
5558	OM SALES SERVICES	GEMC-511687791674010	OSS20240175	36020224004618	25/11/24	36020224702037	11/26/2024	40000	1524	38476	GEM
5559	MANAN TRADERS	GEMC-511687710785014	SM-02	36020224004619	25/11/24	36020224702059	11/29/2024	367052	13983	353069	GEM
5560	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687749169823	2632	36020224004620	25/11/24	36020224702038	11/26/2024	51999	1981	50018	GEM
5561	JAI MAAGANGA ENTERPRISES PRIVATE LIM	REVENU	24-25/REWA/C	36020224004621	26/11/24	36020224702043	11/27/2024	966537	127010	839527	SPB
5562	CITY HOSPITAL AND RESEARCH CENTRE P	mdchjbp2022	746823	36020224004622	27/11/24	36020224702051	11/27/2024	30229	605	29624	MED
5563	CITY HOSPITAL AND RESEARCH CENTRE P	mdchjbp2022	745227	36020224004623	27/11/24	36020224702051	11/27/2024	159586	3192	156394	MED
5564	CITY HOSPITAL AND RESEARCH CENTRE P	mdchjbp2022	745148	36020224004624	27/11/24	36020224702051	11/27/2024	133918	2678	131240	MED
5565	CITY HOSPITAL AND RESEARCH CENTRE P	mdchjbp2022	747042	36020224004625	27/11/24	36020224702051	11/27/2024	43887	878	43009	MED
5566	CITY HOSPITAL AND RESEARCH CENTRE P	mdchjbp2022	746333	36020224004626	27/11/24	36020224702051	11/27/2024	114364	2287	112077	MED
5567	CITY HOSPITAL AND RESEARCH CENTRE P	mdchjbp2022	746671	36020224004627	27/11/24	36020224702051	11/27/2024	121178	2424	118754	MED
5568	CITY HOSPITAL AND RESEARCH CENTRE P	mdchjbp2022	746786	36020224004628	27/11/24	36020224702051	11/27/2024	397238	7945	389293	MED
5569	THARU SONS	GEMC-511687709972223	TS/JBP-W/2425	36020224004629	27/11/24	36020224702046	11/27/2024	17766159	1115247	16650912	GEM
5570	SR. POST MASTER HPO JBP	128705	951482851	36020224004630	27/11/24	36020224702044	11/27/2024	15829.7	0.7	15829	POD
5571	MAA GAYATRI TRADERS AND SUPPLIERS-JA	REVENU	1008	36020224004631	27/11/24	36020224702045	11/27/2024	231624	19656	211968	SPB
5572	SANJAY CONTRACTOR AND SUPPLIER	GEMC-511687786437760	2024-25/08	36020224004632	27/11/24	36020224702047	11/27/2024	52986	2019	50967	GEM
5573	Shree Ramraja Traders	GEMC-511687734046722	37	36020224004633	27/11/24	36020224702048	11/27/2024	273100	10404	262696	GEM
5574	RELIABLE MOVERS	26219	NOV/2024/54	36020224004634	27/11/24	36020224702049	11/27/2024	172074	4609	167465	VEL
5575	D R M SAFETY JABALPUR	12071099	070487	36020224004635	27/11/24	36020224702050	11/27/2024	19250	0	19250	POD
5576	THARU SONS	GEMC-511687786120561	TS/JBP-L/2425/	36020224004636	27/11/24	36020224702057	11/28/2024	4923074	412786	4510288	GEM
5577	baba travels	GEMC-511687780696060	1271	36020224004638	28/11/24	36020224702056	11/28/2024	127686	4865	122821	GEM
5578	CHIEF ENGINEER, MPPTCL.	MPPTCL/Survey Charge	498193	36020224004639	28/11/24	36020224702052	11/28/2024	110000	0	110000	MSB
5579	BEAUTY RED ENTREPRISES	GEMC-511687763213931	7	36020224004640	28/11/24	36020224702055	11/28/2024	764365.88	33121.88	731244	GEM
5580	SENIOR D O M JABALPUR	3602220052	144373	36020224004641	28/11/24	36020224702054	11/28/2024	25000	0	25000	POD
5581	SENIOR D O M JABALPUR	3602220052	144372	36020224004642	28/11/24	36020224702054	11/28/2024	58900	0	58900	POD
5582	SAHUJI DECORATORS & MAHESH TENT HOU	others	148	36020224004643	28/11/24	36020224702054	11/28/2024	20210	402	19808	OTH
5583	S P SINGH	MSOP 49	OA No 727/202	36020224004644	28/11/24	36020224702053	11/28/2024	10400	1040	9360	LAW
5584	S P SINGH	MSOP 49	OA NO 729/202	36020224004645	28/11/24	36020224702053	11/28/2024	10400	1040	9360	LAW
5585	SUNIL KUMAR GUPTA	JBP/W/CLA Venkatesh	UNCIV 29/2024	36020224004646	28/11/24	36020224702053	11/28/2024	1950	195	1755	LAW
5586	DRM C JBP	nil	0851743	36020224004647	28/11/24	36020224702052	11/28/2024	3750	0	3750	POD
5587	DRM C JBP	Nil	0851742	36020224004648	28/11/24	36020224702052	11/28/2024	33750	0	33750	POD

5588	RAJEEV MISHRA-JABALPUR	Rev	R/38	36020224004650	29/11/24	36020224702068	11/29/2024	484999	16441	468558	MSB
5589	SATYAM ENTERPRISES	1013	TRD/27	36020224004651	29/11/24	36020224702060	11/29/2024	42300	1612	40688	VEL
5590	M/S OM SALES & SERVICES, JABALPUR	04/22	OSS-CHT-2024	36020224004652	29/11/24	36020224702061	11/29/2024	40000	1524	38476	VEL
5591	SATYAM ENTERPRISES	GEMC-511687768097735	G/JBP/05	36020224004653	29/11/24	36020224702064	11/29/2024	46410	1768	44642	GEM
5592	SMIT ENTERPRISES	GEMC-511687702242719	SE/2024/058	36020224004654	29/11/24	36020224702062	11/29/2024	112300	4279	108021	GEM
5593	SHREE VINAYAK	GEMC-511687700442830	718	36020224004655	29/11/24	36020224702067	11/29/2024	66084	2518	63566	GEM
5594	RJ TECHNOLOGY TRADING COMPANY	GEMC-511687727213877	2631	36020224004656	29/11/24	36020224702065	11/29/2024	53105	2024	51081	GEM
5595	SWAN CONTINENTAL	GEMC-511687754250685	SWAN/406	36020224004657	29/11/24	36020224702066	11/29/2024	202574	7718	194856	GEM
5596	KASHI ENTERPRISES-JABALPUR	REVENU	06	36020224004658	29/11/24	36020224702058	11/29/2024	495600	41580	454020	SPB
5597	M/S SHREE VINAYAK	Revenue	717	36020224004659	29/11/24	36020224702063	11/29/2024	197001	7505	189496	VEL
5598	Shree Gajanand India	11031432	25/JBP//A//COL	36020224004660	02/12/24	36020224702069	12/2/2024	39552.42	7135.42	32417	SPB
5599	KRISHNA ENTERPRISES	GEMC-511687747129078	83	36020224004661	02/12/24	36020224702071	12/2/2024	61372	2338	59034	GEM
5600	SENGAR SECURITY AND SERVICES PRIVATI	REVENU	2024-25/233	36020224004662	03/12/24	36020224702072	12/3/2024	1935045.97	83094.97	1851951	SPB
5601	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	65750	36020224004666	03/12/24	36020224702074	12/4/2024	29859	597	29262	MED
5602	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	65755	36020224004667	03/12/24	36020224702074	12/4/2024	43138	863	42275	MED
5603	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	65758	36020224004668	03/12/24	36020224702074	12/4/2024	18926	379	18547	MED
5604	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	52707	36020224004669	03/12/24	36020224702074	12/4/2024	655885	13118	642767	MED
5605	BADERIA METROPRIM MULTI SPECIALITY H	MDCHJBP2024	66199	36020224004670	03/12/24	36020224702074	12/4/2024	597306	11946	585360	MED
5606	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	2004	36020224004672	03/12/24	36020224702078	12/4/2024	99625	1993	97632	MED
5607	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	2710	36020224004673	03/12/24	36020224702078	12/4/2024	39101	782	38319	MED
5608	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	2600	36020224004674	03/12/24	36020224702078	12/4/2024	139888	2798	137090	MED
5609	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	1650	36020224004675	03/12/24	36020224702078	12/4/2024	457556	9151	448405	MED
5610	CITY HOSPITAL AND RESEARCH CENTRE P	MDCHJBP2024	2711	36020224004676	03/12/24	36020224702078	12/4/2024	139888	2798	137090	MED
5611	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240010	36020224004677	03/12/24	36020224702079	12/4/2024	152378	3047	149331	MED
5612	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240010	36020224004678	03/12/24	36020224702079	12/4/2024	30489	610	29879	MED
5613	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240008	36020224004679	03/12/24	36020224702079	12/4/2024	7809	156	7653	MED
5614	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240008	36020224004680	03/12/24	36020224702079	12/4/2024	2763	55	2708	MED
5615	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240009	36020224004681	03/12/24	36020224702079	12/4/2024	20930	419	20511	MED
5616	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240009	36020224004682	03/12/24	36020224702079	12/4/2024	5538	111	5427	MED
5617	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240009	36020224004683	03/12/24	36020224702079	12/4/2024	14542	291	14251	MED
5618	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240009	36020224004684	03/12/24	36020224702079	12/4/2024	44926	899	44027	MED
5619	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240009	36020224004685	03/12/24	36020224702079	12/4/2024	54953	1099	53854	MED
5620	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240009	36020224004686	03/12/24	36020224702079	12/4/2024	154200	3084	151116	MED
5621	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240009	36020224004687	03/12/24	36020224702079	12/4/2024	24740	495	24245	MED
5622	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240009	36020224004688	03/12/24	36020224702079	12/4/2024	87004	1740	85264	MED
5623	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240010	36020224004690	03/12/24	36020224702079	12/4/2024	43329	867	42462	MED
5624	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240009	36020224004691	03/12/24	36020224702079	12/4/2024	21770	435	21335	MED
5625	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240009	36020224004692	03/12/24	36020224702079	12/4/2024	61329	1227	60102	MED
5626	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240009	36020224004693	03/12/24	36020224702079	12/4/2024	22125	443	21682	MED
5627	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240011	36020224004694	03/12/24	36020224702079	12/4/2024	38792	776	38016	MED
5628	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240009	36020224004695	03/12/24	36020224702079	12/4/2024	16329	327	16002	MED
5629	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240010	36020224004696	03/12/24	36020224702079	12/4/2024	146855	2937	143918	MED
5630	SAI SHIVA NETRALAYA	MDCHJBP2024	02	36020224004697	03/12/24	36020224702082	12/5/2024	20030	401	19629	MED

5631	BADERIA METROPRIM MULTI SPECIALITY H(	MDCHJBP2024	53174	36020224004698	03/12/24	36020224702075	12/4/2024	29025	581	28444	MED
5632	BADERIA METROPRIM MULTI SPECIALITY H(	MDCHJBP2024	53040	36020224004699	03/12/24	36020224702075	12/4/2024	14237	285	13952	MED
5633	BADERIA METROPRIM MULTI SPECIALITY H(	MDCHJBP2024	53069	36020224004700	03/12/24	36020224702075	12/4/2024	200076	4002	196074	MED
5634	BADERIA METROPRIM MULTI SPECIALITY H(	MDCHJBP2024	53139	36020224004701	03/12/24	36020224702075	12/4/2024	8700	174	8526	MED
5635	BADERIA METROPRIM MULTI SPECIALITY H(	MDCHJBP2024	53208	36020224004702	03/12/24	36020224702075	12/4/2024	115625	2312	113313	MED
5636	BADERIA METROPRIM MULTI SPECIALITY H(	MDCHJBP2024	53159	36020224004703	03/12/24	36020224702075	12/4/2024	39589	792	38797	MED
5637	BADERIA METROPRIM MULTI SPECIALITY H(	MDCHJBP2024	53185	36020224004704	03/12/24	36020224702075	12/4/2024	53460	1069	52391	MED
5638	BADERIA METROPRIM MULTI SPECIALITY H(	MDCHJBP2024	53033	36020224004705	03/12/24	36020224702075	12/4/2024	83967	1679	82288	MED
5639	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33811	36020224004706	03/12/24	36020224702080	12/4/2024	4577	92	4485	MED
5640	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33759	36020224004707	03/12/24	36020224702080	12/4/2024	7499	150	7349	MED
5641	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33735	36020224004708	03/12/24	36020224702080	12/4/2024	9775	196	9579	MED
5642	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33801	36020224004709	03/12/24	36020224702080	12/4/2024	104866	2097	102769	MED
5643	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33802	36020224004710	03/12/24	36020224702080	12/4/2024	10116	202	9914	MED
5644	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33837	36020224004711	03/12/24	36020224702080	12/4/2024	10116	202	9914	MED
5645	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33904	36020224004712	03/12/24	36020224702080	12/4/2024	9250	185	9065	MED
5646	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33885	36020224004713	03/12/24	36020224702080	12/4/2024	54806	1096	53710	MED
5647	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33881	36020224004714	03/12/24	36020224702080	12/4/2024	8806	176	8630	MED
5648	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	25	36020224004715	03/12/24	36020224702080	12/4/2024	29738	595	29143	MED
5649	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	27	36020224004716	03/12/24	36020224702080	12/4/2024	398994	7980	391014	MED
5650	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	35003	36020224004717	03/12/24	36020224702080	12/4/2024	35750	715	35035	MED
5651	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	24	36020224004718	03/12/24	36020224702080	12/4/2024	123250	2465	120785	MED
5652	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	26	36020224004719	03/12/24	36020224702080	12/4/2024	36875	738	36137	MED
5653	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	29	36020224004720	03/12/24	36020224702080	12/4/2024	199824	3996	195828	MED
5654	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	28	36020224004721	03/12/24	36020224702080	12/4/2024	77066	1541	75525	MED
5655	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	22	36020224004722	03/12/24	36020224702080	12/4/2024	401425	8028	393397	MED
5656	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	33804	36020224004723	03/12/24	36020224702080	12/4/2024	342898	6858	336040	MED
5657	DR. AKHILESH NEMA	MDCHJBP2024	11	36020224004724	04/12/24	36020224702085	12/5/2024	138380	2768	135612	MED
5658	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240011	36020224004725	04/12/24	36020224702081	12/4/2024	14542	291	14251	MED
5659	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240011	36020224004726	04/12/24	36020224702081	12/4/2024	7809	156	7653	MED
5660	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240011	36020224004727	04/12/24	36020224702081	12/4/2024	7809	156	7653	MED
5661	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240011	36020224004728	04/12/24	36020224702081	12/4/2024	7809	156	7653	MED
5662	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240011	36020224004729	04/12/24	36020224702081	12/4/2024	7809	156	7653	MED
5663	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240011	36020224004730	04/12/24	36020224702081	12/4/2024	66874	1337	65537	MED
5664	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240010	36020224004731	04/12/24	36020224702081	12/4/2024	7809	156	7653	MED
5665	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240011	36020224004732	04/12/24	36020224702081	12/4/2024	1692	34	1658	MED
5666	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240011	36020224004733	04/12/24	36020224702081	12/4/2024	7809	156	7653	MED
5667	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240011	36020224004734	04/12/24	36020224702081	12/4/2024	1600	32	1568	MED
5668	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240011	36020224004735	04/12/24	36020224702081	12/4/2024	16158	323	15835	MED
5669	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240011	36020224004736	04/12/24	36020224702081	12/4/2024	2029	41	1988	MED
5670	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240010	36020224004737	04/12/24	36020224702081	12/4/2024	52827	1057	51770	MED
5671	ASSURAYS	mdchjbp2024	GST/24-25/59	36020224004738	04/12/24	36020224702073	12/4/2024	40120	0	40120	MED
5672	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240011	36020224004739	04/12/24	36020224702081	12/4/2024	7809	156	7653	MED
5673	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240009	36020224004740	04/12/24	36020224702081	12/4/2024	11021	220	10801	MED

5674	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240011	36020224004741	04/12/24	36020224702081	12/4/2024	14542	291	14251	MED
5675	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240009	36020224004742	04/12/24	36020224702081	12/4/2024	212357	4247	208110	MED
5676	LIFE IMAGING CENTRE U/O INTRMATIONAL	MD/CH/JBP-2024	WCR/LIC/Aug/	36020224004743	04/12/24	36020224702083	12/5/2024	133751	2675	131076	MED
5677	BANSAL HOSPITAL (UNIT OF SAGARSHREE	JBP/MED/DIV/HOS/BANS	2938/TO 3180	36020224004744	04/12/24	36020224702086	12/5/2024	416929	8339	408590	MED
5678	DR RAI HOSPITAL	JBP/Med/Dr.Rai/SGO	25-34	36020224004745	04/12/24	36020224702084	12/5/2024	10065	201	9864	MED
5679	DR. SUNNY BHASIN	MDCH2024	07	36020224004746	04/12/24	36020224702077	12/4/2024	120000	12000	108000	MED
5680	SR DPO JBP	0850930	0850930	36020224004747	04/12/24	36020224702076	12/4/2024	176900	0	176900	POD
5681	SHYAM VISHWAKARMA	CC-111/2023	CC-111/2023	36020224004748	04/12/24	36020224702087	12/5/2024	17500	1750	15750	LAW
5682	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	0851745	0851745	36020224004749	04/12/24	36020224702088	12/5/2024	10000	0	10000	POD
5683	AMIT WATCH ELECTRONICS	07064128	81	36020224004750	04/12/24	36020224702090	12/5/2024	9218	0	9218	OTH
5684	AMIT WATCH ELECTRONICS	07064128	85	36020224004751	04/12/24	36020224702090	12/5/2024	5848	0	5848	OTH
5685	AMIT WATCH ELECTRONICS	07064128	88	36020224004752	04/12/24	36020224702090	12/5/2024	7632	0	7632	OTH
5686	SIS MATRIX COMPUTER & SECURITY SYST	12011699	SM117-2024-25	36020224004753	04/12/24	36020224702089	12/5/2024	9500	161	9339	MSB
5687	SAI RAM TRAVELS	JBP/S/Veh/HIR/2024	485	36020224004754	04/12/24	36020224702090	12/5/2024	12631	240	12391	VEL
5688	ZUBIN ENTERPRISES	Nil	007	36020224004755	05/12/24	36020224702090	12/5/2024	15750	300	15450	VEL
5689	QUALICHEM LABORATORIES	MD/CH/JBP-2024	QL-24/25-0296	36020224004756	05/12/24	36020224702091	12/5/2024	3540	0	3540	MED
5690	QUALICHEM LABORATORIES	MD/CH/JBP-2024	QL-24/25-0297	36020224004757	05/12/24	36020224702091	12/5/2024	3540	0	3540	MED
5691	QUALICHEM LABORATORIES	MD/CH/JBP-2024	QL-24/25-0298	36020224004758	05/12/24	36020224702091	12/5/2024	3540	0	3540	MED
5692	DR RAI HOSPITAL	JBP/Med/Dr.Rai/SGO	35-57	36020224004759	05/12/24	36020224702084	12/5/2024	16153	323	15830	MED
5693	PRIYADARSHNI SUVIDHA SWA SEWA KEND	MD/CH/JBP-2024	CR/SALE/154	36020224004760	05/12/24	36020224702094	12/5/2024	4296	0	4296	MED
5694	PRIYADARSHNI SUVIDHA SWA SEWA KEND	MD/CH/JBP-2024	CR/SALE/155	36020224004761	05/12/24	36020224702094	12/5/2024	239	0	239	MED
5695	PRIYADARSHNI SUVIDHA SWA SEWA KEND	MD/CH/JBP-2024	CR/SALE/156	36020224004762	05/12/24	36020224702094	12/5/2024	53	0	53	MED
5696	PRIYADARSHNI SUVIDHA SWA SEWA KEND	MD/CH/JBP-2024	CR/SALE/157	36020224004763	05/12/24	36020224702094	12/5/2024	25260	0	25260	MED
5697	JABALPUR SAHKARI DUGDH SANGH MARYA	MD/CH/JBP-2024	24-25/oct/24/03	36020224004764	05/12/24	36020224702093	12/5/2024	15887	0	15887	MED
5698	PRIYADARSHNI SUVIDHA SWA SEWA KEND	MD/CH/JBP-2024	CR/SALE/167	36020224004765	05/12/24	36020224702094	12/5/2024	6746	0	6746	MED
5699	PRIYADARSHNI SUVIDHA SWA SEWA KEND	MD/CH/JBP-2024	CR/SALE/168	36020224004766	05/12/24	36020224702094	12/5/2024	359	0	359	MED
5700	PRIYADARSHNI SUVIDHA SWA SEWA KEND	MD/CH/JBP-2024	CR/SALE/169	36020224004767	05/12/24	36020224702094	12/5/2024	156	0	156	MED
5701	GUJRAL GAS CO JABALPUR	MD/CH/JBP-2024	GS/01800/24-2	36020224004769	05/12/24	36020224702092	12/5/2024	4856	0	4856	MED
5702	GUJRAL GAS CO JABALPUR	MD/CH/JBP-2024	GS/01884/24-2	36020224004770	05/12/24	36020224702092	12/5/2024	4856	0	4856	MED
5703	JABALPUR SAHKARI DUGDH SANGH MARYA	MD/CH/JBP-2024	24-25/sep/24/1	36020224004771	05/12/24	36020224702093	12/5/2024	20383	0	20383	MED
5704	LAXMI SECURITY GUJARAT LIMITED	GEMC-511687799291098	LSG-759	36020224004773	06/12/24	36020224702095	12/6/2024	1085146	36785	1048361	GEM
5705	MANISH RAI	10th A/C Bill	182	36020224004774	06/12/24	36020224702096	12/6/2024	756552	27646	728906	SPB
5706	SR DFM JBP (P)	Postal stamp	0852810	36020224004775	06/12/24	36020224702098	12/6/2024	2000	0	2000	POD
5707	SR DPO JBP	0850932	0850932	36020224004776	06/12/24	36020224702099	12/6/2024	202775	0	202775	POD
5708	RAJEEV MISHRA-JABALPUR	9th A/C Bill	R/40	36020224004777	06/12/24	36020224702097	12/6/2024	681722	47979	633743	SPB
5709	MAA VIRISINI CONSTRUCTION AND MATERI	21st A/C Bill	93/2024/25	36020224004778	06/12/24	36020224702105	12/11/2024	628867	60422	568445	SPB
5710	M/S N. A. KHAN	31st A/C Bill	73	36020224004779	06/12/24	36020224702100	12/6/2024	122879.99	4265.99	118614	SPB
5711	M/S N. A. KHAN	32nd A/C Bill	74	36020224004780	06/12/24	36020224702100	12/6/2024	128762.82	4364.82	124398	SPB
5712	NARMADA ENTERPRISES AND CO	REVENU	NEC/400	36020224004781	09/12/24	36020224702101	12/9/2024	378139	37719	340420	SPB
5713	MANOJ KUMAR ALOK KUMAR-JABALPUR.	17tn A/C Bill	45	36020224004782	10/12/24	36020224702103	12/10/2024	2725492	248468	2477024	SPB
5714	SR DFM JBP (P)	AC/JBP/Admn/App2/14	0852809	36020224004783	10/12/24	36020224702102	12/10/2024	13625	0	13625	POD
5715	SHREE SAI FACILITIES	GEMC-511687701662880	2024-25/KTE/0	36020224004784	11/12/24	36020224702106	12/11/2024	421329.62	50877.62	370452	GEM
5716	MAISUR PROJECTS PRIVATE LIMITED	GEMC-511687756829820	MP/MP/24-25/0	36020224004785	11/12/24	36020224702104	12/11/2024	668527.59	44861.59	623666	GEM

5717	MAISUR PROJECTS PRIVATE LIMITED	GEMC-511687756829820	MP/MP/24-25/0	36020224004786	11/12/24	36020224702104	12/11/2024	334263.92	18830.92	315433	GEM
5718	N A KHAN	GEMC-511687783466758	71	36020224004787	11/12/24	36020224702107	12/11/2024	380424	28668	351756	GEM
5719	AGENT SBI MAIN Br. CIVIL LINES JABALPUR	0851747	0851747	36020224004788	11/12/24	36020224702108	12/12/2024	4661	0	4661	POD
5720	SMIT ENTERPRISES	GEMC-511687709480582	SE/2024/049	36020224004789	11/12/24	36020224702109	12/12/2024	69345	3642	65703	GEM
5721	SMIT ENTERPRISES	GEMC-511687724715611	SE/2024/056	36020224004790	11/12/24	36020224702110	12/12/2024	169559	6460	163099	GEM
5722	PRASHANT KUMAR THAKUR	GEMC-511687718566329	TRD/17	36020224004791	11/12/24	36020224702111	12/12/2024	216207	8237	207970	GEM
5723	MISHRA TRAVELS	GEMC-511687731631192	TRD/K/15	36020224004793	11/12/24	36020224702112	12/12/2024	45720	1742	43978	GEM
5724	TAJ TRADING CO	GEMC-511687727917434	285	36020224004794	11/12/24	36020224702113	12/12/2024	42000	1600	40400	GEM
5725	MISHRA TRAVELS	GEMC-511687742445747	MKT/03	36020224004795	11/12/24	36020224702114	12/12/2024	164800	5886	158914	GEM
5726	MISHRA TRAVELS	GEMC-511687755045345	SR/04	36020224004796	11/12/24	36020224702115	12/12/2024	51166	1950	49216	GEM
5727	MISHRA TRAVELS	GEMC-511687728349381	TRD/SRDEE/0	36020224004797	11/12/24	36020224702116	12/12/2024	63900	2435	61465	GEM
5728	SATNAM EARTH MOVERS	GEMC-511687710408149	TRD/14	36020224004799	11/12/24	36020224702117	12/12/2024	222600	7950	214650	GEM
5729	ROYAL ELECTRICAL SERVICES	GEMC-511687757036392	B-54	36020224004800	11/12/24	36020224702118	12/12/2024	30786	1173	29613	GEM
5730	AS TECHNOLOGY GROUP	GEMC-511687718497425	3E-27	36020224004801	11/12/24	36020224702122	12/12/2024	264664	10083	254581	GEM
5731	AS TECHNOLOGY GROUP	GEMC-511687716857769	D4-24	36020224004802	11/12/24	36020224702123	12/12/2024	108772	7988	100784	GEM
5732	SYNERGY SYSTEMS AND SOLUTIONS-FARID	AMC/JBP-KTE-2	SSS/24-25/876	36020224004803	11/12/24	36020224702119	12/12/2024	80163	2718	77445	AMC
5733	SYNERGY SYSTEMS AND SOLUTIONS-FARID	AMC/JBP-KTE-1	SSS/24-25/875	36020224004804	11/12/24	36020224702120	12/12/2024	72612	2462	70150	AMC
5734	SYNERGY SYSTEMS AND SOLUTIONS-FARID	AMC/BINA-KTE	SSS/24-25/881	36020224004805	11/12/24	36020224702121	12/12/2024	304545	10324	294221	AMC
5735	COMMANDO SECURITY SERVICE	REVENU	JBP/CSS/39	36020224004806	12/12/24	36020224702126	12/12/2024	2593215	208665	2384550	SPB
5736	DURGESH SERVICES	GEMC-511687784669173	65	36020224004807	12/12/24	36020224702124	12/12/2024	433150.86	14683.86	418467	GEM
5737	SHREE SAI FACILITIES	GEMC-511687776742265	2024-25/sta/04	36020224004808	12/12/24	36020224702125	12/12/2024	399165.68	69231.68	329934	GEM
5738	KING SECURITY GUARDS SERVICES PRIVAT	GEMC-511687784746189	KS/MP/24-25/0	36020224004810	13/12/24	36020224702127	12/13/2024	17016734	3918616	13098118	GEM
5739	Zainab Travels	Hiring of Truck	ZT2024523	36020224004811	13/12/24	36020224702129	12/13/2024	64800	2469	62331	MSB
5740	KARM SALES AND SERVICE-RAIPUR	revenu	OKSRA242500	36020224004812	13/12/24	36020224702146	12/17/2024	210966.51	27700.51	183266	SPB
5741	NATIONAL PROTECTIVE SECURITY SERVICE	GEMC-511687771071091	303	36020224004813	13/12/24	36020224702128	12/13/2024	2175927.2	405681.2	1770246	GEM
5742	SMIT ENTERPRISES	GEMC-511687706729491	SE/2024/059	36020224004814	13/12/24	36020224702130	12/13/2024	193453	7370	186083	GEM
5743	Akash Enterprises	GEMC-511687760874315	R/JBPL/74316	36020224004815	13/12/24	36020224702131	12/13/2024	149697	5703	143994	GEM
5744	Akash Enterprises	GEMC-511687759125047	R/JBPL/SGO/2	36020224004816	13/12/24	36020224702132	12/13/2024	97798	3726	94072	GEM
5745	KING SECURITY GUARDS SERVICES (P) LTD	WCR-HQ0PERS(Rect)/17 Dt.15/	KS/MP/24-25/0	36020224004817	13/12/24	36020224702133	12/14/2024	551734	18703	533031	COB
5746	PRASHANT KUMAR THAKUR	GEMC-511687725186039	TRD/PSI/10	36020224004818	16/12/24	36020224702135	12/16/2024	210361	8014	202347	GEM
5747	MISHRA TRAVELS	GEMC-511687753595790	TELE/18	36020224004819	16/12/24	36020224702141	12/17/2024	51121	1948	49173	GEM
5748	SOLUTIONS FOREVER	GEMC-511687741135307	0031	36020224004820	16/12/24	36020224702142	12/17/2024	71953	2742	69211	GEM
5749	BRAMHANS SATISFACTION ZONE	GEMC-511687722092942	BSZ/038	36020224004821	16/12/24	36020224702138	12/16/2024	49786	1897	47889	GEM
5750	MS KR CONSTRUCTIONS	GEMC-511687721306331	033/KRC/2024-	36020224004822	16/12/24	36020224702137	12/16/2024	99824	3803	96021	GEM
5751	SR.DSC/RPF/JBP PAY ORDER	12011699	644152	36020224004823	16/12/24	36020224702134	12/16/2024	3000	0	3000	MSB
5752	SAI KRIPA TOURS AND TRAVELS	GEMC-511687733941462	073	36020224004824	16/12/24	36020224702136	12/16/2024	42900	1635	41265	GEM
5753	SHRI S K CHOUBEY	Revenue	SUV/SATNA/37	36020224004825	16/12/24	36020224702140	12/16/2024	37742	1438	36304	VEL
5754	APCON INDIA	Rev	475	36020224004826	17/12/24	36020224702170	12/19/2024	807368.99	34368.99	773000	SPB
5755	RAJ LAXMI ENTERPRISES	GEMC-511687717091239	TRD/M/02	36020224004827	17/12/24	36020224702144	12/17/2024	1397417	47371	1350046	GEM
5756	MISHRA TRAVELS	GEMC-511687790338497	ADFM/18/B	36020224004828	17/12/24	36020224702143	12/17/2024	57800	2202	55598	GEM
5757	JAI BHARAT ASSOCIATES	GEMC-511687775437071	JB/144/2024-25	36020224004829	17/12/24	36020224702145	12/17/2024	72206	3563	68643	GEM
5758	JAI BHARAT ASSOCIATES	GEMC-511687775437071	JB/145/2024-25	36020224004830	17/12/24	36020224702145	12/17/2024	66856.44	3436.44	63420	GEM
5759	Vandana Surgicals	GEMC-511687776034776	374	36020224004831	17/12/24	36020224702181	12/20/2024	44000	0	44000	GEM

5760	YASH ENTERPRISES	GEMC-511687760432485	DEN/013	36020224004832	17/12/24	36020224702148	12/18/2024	49077	1870	47207	GEM
5761	YASH ENTERPRISES	GEMC-511687760432485	DEN/014	36020224004833	17/12/24	36020224702148	12/18/2024	49410	1883	47527	GEM
5762	MISHRA TRAVELS	GEMC-511687728349381	TRD/SRDEE/02	36020224004834	17/12/24	36020224702149	12/18/2024	67607	2576	65031	GEM
5763	MISHRA TRAVELS	GEMC-511687731355718	TRD/21	36020224004835	17/12/24	36020224702150	12/18/2024	61803	2355	59448	GEM
5764	MISHRA TRAVELS	GEMC-511687757233725	DEN/W/16	36020224004836	17/12/24	36020224702151	12/18/2024	58969	2247	56722	GEM
5765	MISHRA TRAVELS	GEMC-511687793116954	SNT/T/06	36020224004837	17/12/24	36020224702152	12/18/2024	138198	4936	133262	GEM
5766	MS KR CONSTRUCTIONS	GEMC-511687702230676	029/KRC/2024-	36020224004838	17/12/24	36020224702153	12/18/2024	95024	3619	91405	GEM
5767	MS KR CONSTRUCTIONS	GEMC-511687771731522	030/KRC/2024-	36020224004839	17/12/24	36020224702154	12/18/2024	95792	3650	92142	GEM
5768	MS KR CONSTRUCTIONS	GEMC-511687771731522	031/KRC/2024-	36020224004840	17/12/24	36020224702154	12/18/2024	102511	3906	98605	GEM
5769	ROYAL ELECTRICAL AND SERVICES-JABALP	3602230015	B-60	36020224004841	17/12/24	36020224702155	12/18/2024	29787	1135	28652	VEL
5770	SMIT ENTERPRISES	GEMC-511687718506207	SE/2024/057	36020224004842	17/12/24	36020224702156	12/18/2024	46906	1787	45119	GEM
5771	MISHRA TRAVELS	GEMC-511687787049556	D/USDF/04	36020224004843	17/12/24	36020224702160	12/18/2024	48600	1852	46748	GEM
5772	MISHRA TRAVELS	GEMC-511687709561806	D/SSE/04	36020224004844	17/12/24	36020224702159	12/18/2024	51340	1956	49384	GEM
5773	OM SALES SERVICES	GEMC-511687791674010	OSS20240184	36020224004845	17/12/24	36020224702158	12/18/2024	40000	1524	38476	GEM
5774	R M ENTERPRISES	GEMC-511687760078397	9	36020224004846	17/12/24	36020224702157	12/18/2024	58550	2231	56319	GEM
5775	R M ENTERPRISES	GEMC-511687760078397	10	36020224004847	17/12/24	36020224702157	12/18/2024	58550	2231	56319	GEM
5776	JAI AMBE TRAVELS	Rev	106	36020224004848	17/12/24	36020224702161	12/18/2024	54321	2070	52251	VEL
5777	CARE HI-TECH 3-D DIAGNOSTIC & RESEARC	MD/CH/JBP-2024	106/2024	36020224004849	17/12/24	36020224702147	12/17/2024	354496	7090	347406	MED
5778	MAISUR PROJECTS PRIVATE LIMITED	GEMC-511687779228783	MP/MP/24-25/0	36020224004850	18/12/24	36020224702163	12/18/2024	572585	25510	547075	GEM
5779	MAISUR PROJECTS PRIVATE LIMITED	GEMC-511687779228783	MP/MP/24-25/0	36020224004852	18/12/24	36020224702163	12/18/2024	286293	13205	273088	GEM
5780	MISHRA TRAVELS	GEMC-511687796477066	T/08	36020224004853	18/12/24	36020224702162	12/18/2024	236880	8460	228420	GEM
5781	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1477	36020224004860	18/12/24	36020224702165	12/18/2024	75297	1506	73791	MED
5782	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1467	36020224004861	18/12/24	36020224702165	12/18/2024	75297	1506	73791	MED
5783	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1	36020224004862	18/12/24	36020224702165	12/18/2024	59882	1198	58684	MED
5784	LIFE MEDICITY HOSPITAL	MDCHJBP2024	3	36020224004863	18/12/24	36020224702165	12/18/2024	73482	1470	72012	MED
5785	LIFE MEDICITY HOSPITAL	MDCHJBP2024	2	36020224004864	18/12/24	36020224702165	12/18/2024	161648	3233	158415	MED
5786	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1472	36020224004865	18/12/24	36020224702165	12/18/2024	13500	270	13230	MED
5787	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1474	36020224004866	18/12/24	36020224702165	12/18/2024	67254	1345	65909	MED
5788	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1471	36020224004867	18/12/24	36020224702165	12/18/2024	74757	1495	73262	MED
5789	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1470	36020224004868	18/12/24	36020224702165	12/18/2024	10116	202	9914	MED
5790	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1469	36020224004869	18/12/24	36020224702165	12/18/2024	12926	259	12667	MED
5791	LIFE MEDICITY HOSPITAL	MDCHJBP2024	1466	36020224004870	18/12/24	36020224702165	12/18/2024	6656	133	6523	MED
5792	LIFE MEDICITY HOSPITAL	MDCHJBP2024	104	36020224004871	18/12/24	36020224702166	12/18/2024	17721	354	17367	MED
5793	LIFE MEDICITY HOSPITAL	MDCHJBP2024	111	36020224004872	18/12/24	36020224702166	12/18/2024	131484	2630	128854	MED
5794	LIFE MEDICITY HOSPITAL	MDCHJBP2024	106	36020224004873	18/12/24	36020224702166	12/18/2024	9798	196	9602	MED
5795	LIFE MEDICITY HOSPITAL	MDCHJBP2024	107	36020224004874	18/12/24	36020224702166	12/18/2024	57480	1150	56330	MED
5796	LIFE MEDICITY HOSPITAL	MDCHJBP2024	108	36020224004875	18/12/24	36020224702166	12/18/2024	16596	332	16264	MED
5797	LIFE MEDICITY HOSPITAL	MDCHJBP2024	110	36020224004876	18/12/24	36020224702166	12/18/2024	27576	552	27024	MED
5798	LIFE MEDICITY HOSPITAL	MDCHJBP2024	109	36020224004877	18/12/24	36020224702166	12/18/2024	73914	1478	72436	MED
5799	LIFE MEDICITY HOSPITAL	MDCHJBP2024	103	36020224004878	18/12/24	36020224702166	12/18/2024	30470	609	29861	MED
5800	LIFE MEDICITY HOSPITAL	MDCHJBP2024	105	36020224004879	18/12/24	36020224702166	12/18/2024	4665	93	4572	MED
5801	LIFE MEDICITY HOSPITAL	MDCHJBP2024	113	36020224004880	18/12/24	36020224702166	12/18/2024	28429	569	27860	MED
5802	PATHCARE LABS PRIVATE LIMITED	MD/CH/JBP-2024	24090543	36020224004881	18/12/24	36020224702164	12/18/2024	84333	1687	82646	MED

5803	MGM HOSPITAL RESEARCH CENTER	JBP/Med/KTE/MGM	134/24-251/24	36020224004885	18/12/24	36020224702172	12/19/2024	1426673	28534	1398139	MED
5804	MGM HOSPITAL RESEARCH CENTER	JBP/Med/KTE/MGM	285/24-376/24	36020224004886	18/12/24	36020224702172	12/19/2024	1201083	24022	1177061	MED
5805	MGM HOSPITAL RESEARCH CENTER	JBP/Med/KTE/MGM	50/24-100/24	36020224004887	19/12/24	36020224702171	12/19/2024	951835	19037	932798	MED
5806	GG NURSING HOME PRIVATE LIMITED KATN	11021528	01--07	36020224004888	19/12/24	36020224702173	12/19/2024	152079	3042	149037	MED
5807	DHARMLOK HOSPITAL KATNI	JBP/Med/Divi/Outsour	01/24-223/24	36020224004889	19/12/24	36020224702179	12/19/2024	55198	1104	54094	MED
5808	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	590	36020224004890	19/12/24	36020224702180	12/19/2024	144753	2895	141858	MED
5809	BEST SUPERSPECIALITY HOSPITAL	MDCHJBP2024	689	36020224004891	19/12/24	36020224702180	12/19/2024	151771	3035	148736	MED
5810	ASHISH HOSPITAL	MDCHJBP2024	27	36020224004892	19/12/24	36020224702167	12/19/2024	94704	1894	92810	MED
5811	ASHISH HOSPITAL	MDCHJBP2024	23	36020224004893	19/12/24	36020224702167	12/19/2024	28800	576	28224	MED
5812	ASHISH HOSPITAL	MDCHJBP2024	26	36020224004894	19/12/24	36020224702167	12/19/2024	13225	265	12960	MED
5813	ASHISH HOSPITAL	MDCHJBP2024	30	36020224004895	19/12/24	36020224702167	12/19/2024	101555	2031	99524	MED
5814	ASHISH HOSPITAL	MDCHJBP2024	22	36020224004896	19/12/24	36020224702167	12/19/2024	11902	238	11664	MED
5815	ASHISH HOSPITAL	MDCHJBP2024	24	36020224004897	19/12/24	36020224702167	12/19/2024	152505	3050	149455	MED
5816	ASHISH HOSPITAL	MDCHJBP2024	25	36020224004898	19/12/24	36020224702167	12/19/2024	11902	238	11664	MED
5817	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240010	36020224004899	19/12/24	36020224702168	12/19/2024	13225	265	12960	MED
5818	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240011	36020224004900	19/12/24	36020224702168	12/19/2024	14542	291	14251	MED
5819	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240011	36020224004901	19/12/24	36020224702168	12/19/2024	9887	198	9689	MED
5820	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240011	36020224004902	19/12/24	36020224702168	12/19/2024	14542	291	14251	MED
5821	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240011	36020224004903	19/12/24	36020224702168	12/19/2024	4174	83	4091	MED
5822	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240010	36020224004904	19/12/24	36020224702168	12/19/2024	13880	278	13602	MED
5823	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240011	36020224004905	19/12/24	36020224702168	12/19/2024	92067	1841	90226	MED
5824	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240011	36020224004906	19/12/24	36020224702168	12/19/2024	14542	291	14251	MED
5825	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240011	36020224004907	19/12/24	36020224702168	12/19/2024	1692	34	1658	MED
5826	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240011	36020224004908	19/12/24	36020224702168	12/19/2024	27925	559	27366	MED
5827	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240011	36020224004909	19/12/24	36020224702168	12/19/2024	18582	372	18210	MED
5828	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240011	36020224004910	19/12/24	36020224702168	12/19/2024	6798	136	6662	MED
5829	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240011	36020224004911	19/12/24	36020224702168	12/19/2024	26500	530	25970	MED
5830	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240011	36020224004912	19/12/24	36020224702168	12/19/2024	14542	291	14251	MED
5831	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240011	36020224004913	19/12/24	36020224702168	12/19/2024	4154	83	4071	MED
5832	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240011	36020224004914	19/12/24	36020224702168	12/19/2024	11241	225	11016	MED
5833	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240011	36020224004915	19/12/24	36020224702168	12/19/2024	14542	291	14251	MED
5834	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240011	36020224004916	19/12/24	36020224702168	12/19/2024	24516	490	24026	MED
5835	JABALPUR HOSPITAL RESEARCH CENTRE	MDCHJBP2024	JHFB23240012	36020224004917	19/12/24	36020224702168	12/19/2024	14542	291	14251	MED
5836	BEST SUPERSPECIALITY HOSPITAL	MD/CH/JBP-2024	19	36020224004918	19/12/24	36020224702180	12/19/2024	7869	157	7712	MED
5837	BEST SUPERSPECIALITY HOSPITAL	MD/CH/JBP-2024	21	36020224004919	19/12/24	36020224702180	12/19/2024	9755	195	9560	MED
5838	BEST SUPERSPECIALITY HOSPITAL	MD/CH/JBP-2024	20	36020224004920	19/12/24	36020224702180	12/19/2024	2058	41	2017	MED
5839	TRIVENI HEALTH CARE A UNIT OF JAMDAR H	3602240194000107	3602240194	36020224004921	19/12/24	36020224702169	12/19/2024	23133	0	23133	CIP
5840	TRIVENI HEALTH CARE A UNIT OF JAMDAR H	3602240194000110	3602240194	36020224004922	19/12/24	36020224702169	12/19/2024	30065	0	30065	CIP
5841	TRIVENI HEALTH CARE A UNIT OF JAMDAR H	3602240194000105	3602240194	36020224004923	19/12/24	36020224702169	12/19/2024	58982	0	58982	CIP
5842	TRIVENI HEALTH CARE A UNIT OF JAMDAR H	3602240194000111	3602240194	36020224004924	19/12/24	36020224702169	12/19/2024	9848	0	9848	CIP
5843	TRIVENI HEALTH CARE A UNIT OF JAMDAR H	3602240194000109	3602240194	36020224004925	19/12/24	36020224702169	12/19/2024	23410	0	23410	CIP
5844	TRIVENI HEALTH CARE A UNIT OF JAMDAR H	3602240194000108	3602240194	36020224004926	19/12/24	36020224702169	12/19/2024	19734	0	19734	CIP
5845	TRIVENI HEALTH CARE A UNIT OF JAMDAR H	3602240194000113	3602240194	36020224004927	19/12/24	36020224702169	12/19/2024	38619	0	38619	CIP

5846	TRIVENI HEALTH CARE A UNIT OF JAMDAR I	3602240194000106	40194	36020224004928	19/12/24	36020224702169	12/19/2024	52137	0	52137	CIP
5847	TRIVENI HEALTH CARE A UNIT OF JAMDAR I	3602240194000104	40194	36020224004929	19/12/24	36020224702169	12/19/2024	13622	0	13622	CIP
5848	TRIVENI HEALTH CARE A UNIT OF JAMDAR I	3602240194000114	40194	36020224004930	19/12/24	36020224702169	12/19/2024	37152	0	37152	CIP
5849	TRIVENI HEALTH CARE A UNIT OF JAMDAR I	3602240194000112	40194	36020224004931	19/12/24	36020224702169	12/19/2024	39614	0	39614	CIP
5850	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	38	36020224004932	19/12/24	36020224702178	12/19/2024	9800	196	9604	MED
5851	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	9	36020224004933	19/12/24	36020224702178	12/19/2024	8400	168	8232	MED
5852	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	54	36020224004934	19/12/24	36020224702178	12/19/2024	456289	9126	447163	MED
5853	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	37	36020224004935	19/12/24	36020224702178	12/19/2024	15968	319	15649	MED
5854	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	35	36020224004936	19/12/24	36020224702178	12/19/2024	20003	400	19603	MED
5855	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	15	36020224004937	19/12/24	36020224702178	12/19/2024	10116	202	9914	MED
5856	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	16	36020224004938	19/12/24	36020224702178	12/19/2024	10116	202	9914	MED
5857	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	19	36020224004939	19/12/24	36020224702178	12/19/2024	66309	1326	64983	MED
5858	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	17	36020224004940	19/12/24	36020224702178	12/19/2024	12926	259	12667	MED
5859	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	14	36020224004941	19/12/24	36020224702178	12/19/2024	104172	2083	102089	MED
5860	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	2	36020224004942	19/12/24	36020224702178	12/19/2024	2800	56	2744	MED
5861	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34777	36020224004943	19/12/24	36020224702178	12/19/2024	11200	224	10976	MED
5862	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34905	36020224004944	19/12/24	36020224702178	12/19/2024	10116	202	9914	MED
5863	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34975	36020224004945	19/12/24	36020224702178	12/19/2024	9690	194	9496	MED
5864	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34903	36020224004946	19/12/24	36020224702178	12/19/2024	104443	2089	102354	MED
5865	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	34943	36020224004947	19/12/24	36020224702178	12/19/2024	242511	4850	237661	MED
5866	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	6	36020224004948	19/12/24	36020224702178	12/19/2024	398947	7979	390968	MED
5867	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	1	36020224004949	19/12/24	36020224702178	12/19/2024	401685	8034	393651	MED
5868	MARBLE CITY HOSPITAL AND RESEARCH CI	MDCHJBP2024	32	36020224004950	19/12/24	36020224702178	12/19/2024	107445	2149	105296	MED
5869	baba travels	GEMC-511687780696060	1275	36020224004951	19/12/24	36020224702176	12/19/2024	127686	4865	122821	GEM
5870	SMIT ENTERPRISES	GEMC-511687767368772	SE/2024/060	36020224004952	19/12/24	36020224702175	12/19/2024	311880	11882	299998	GEM
5871	BEAUTY RED ENTREPRISES	REVENUE	8	36020224004953	19/12/24	36020224702174	12/19/2024	762492	30088	732404	SPB
5872	M/s Inventa Cleantec Private Limited ,	revenu	ICPLMP/24-25/	36020224004954	19/12/24	36020224702183	12/20/2024	805828	98687	707141	SPB
5873	SAROWA PUMPS INDUSTRIES	Pump Repairing	SPI/88/24-25	36020224004955	19/12/24	36020224702177	12/19/2024	488261	65379	422882	MSB
5874	DAV ENTERPRISES, 1879, GUPTESHWAR, J	MD CH JBP 2024	1002	36020224004956	19/12/24	36020224702182	12/20/2024	13045.76	0.76	13045	MED
5875	DAV ENTERPRISES, 1879, GUPTESHWAR, J	MD CH JBP 2024	1003	36020224004957	19/12/24	36020224702182	12/20/2024	14750	0	14750	MED
5876	NISHA ENTERPRISES JABALPUR	COMPUTER -285145	179	36020224004958	19/12/24	36020224702186	12/20/2024	14950	0	14950	MSB
5877	HYT ENGINEERING COMPANY PVT LTD-PUN	WCR/JBP/Mech./2022/0 Dt.02/0	-	36020224004961	20/12/24	36020224702185	12/20/2024	2452158	230253	2221905	COB
5878	ROYAL ELECTRICAL SERVICES	GEMC-511687718290514	B-56	36020224004962	20/12/24	36020224702184	12/20/2024	45786	916	44870	GEM
5879	M/S SHREE VINAYAK	Revenue	727	36020224004963	20/12/24	36020224702187	12/20/2024	197001	7505	189496	VEL
5880	MISHRA TRAVELS	GEMC-511687719764423	ADN/C/18	36020224004964	20/12/24	36020224702188	12/20/2024	58900	2244	56656	GEM
5881	ARYA ENTERPRISES-JABALPUR	revenue	21	36020224004965	20/12/24	36020224702189	12/20/2024	970200	32939	937261	MSB
5882	JS PEST CONTROL	revenu	JCP/2024-25/4	36020224004966	23/12/24	36020224702191	12/23/2024	546088.66	119429.66	426659	SPB
5883	DRM C JBP	nil	0851748	36020224004967	23/12/24	36020224702192	12/23/2024	2250	0	2250	POD
5884	SR. POST MASTER HPO JBP	128706	951510167	36020224004968	23/12/24	36020224702192	12/23/2024	13499	0	13499	POD
5885	N A KHAN	GEMC-511687714996496	83	36020224004969	23/12/24	36020224702190	12/23/2024	355116	12638	342478	GEM
5886	D R M SAFETY JABALPUR	03093318	070488	36020224004970	23/12/24	36020224702192	12/23/2024	28350	0	28350	POD
5887	SR DPO JBP	Note 35 dt 27/11/24	0850931	36020224004971	23/12/24	36020224702192	12/23/2024	4874	0	4874	POD
5888	SR.DSC/RPF/JBP PAY ORDER	12011699	644154	36020224004972	23/12/24	36020224702195	12/24/2024	3230	0	3230	POD

5889	SR.DSC/RPF/JBP PAY ORDER	12011699	20300	36020224004973	23/12/24	36020224702195	12/24/2024	20300	0	20300	POD
5890	RAJBHASHA ADHIKARI WCR JABALPUR MAN	JBP/RAJ/367/05	143245	36020224004974	23/12/24	36020224702195	12/24/2024	3950	0	3950	POD
5891	RAJBHASHA ADHIKARI WCR JABALPUR MAN	000024	143243	36020224004975	23/12/24	36020224702195	12/24/2024	20600	0	20600	POD
5892	RAJBHASHA ADHIKARI WCR JABALPUR MAN	JBP/RAJ/367/24	143244	36020224004976	23/12/24	36020224702195	12/24/2024	3805	0	3805	POD
5893	RK AUTOMOBILEJABALPUR	07036288	RKA-TR/2024-(	36020224004977	23/12/24	36020224702193	12/23/2024	26632	452	26180	VEL
5894	D R M SAFETY JABALPUR	12071099	070489	36020224004978	23/12/24	36020224702192	12/23/2024	26000	0	26000	POD
5895	DR. SUNNY BHASIN	mdch2024	08	36020224004979	23/12/24	36020224702194	12/23/2024	270000	27000	243000	MED
5896	Patel Enterprises	GEMC-511687717350873	012/2024	36020224004980	23/12/24	36020224702200	12/24/2024	83900	1678	82222	GEM
5897	CLEANTECH SERVICES AND WORKFORCE	GEMC-511687771765627	CSW/24-25/05(	36020224004981	23/12/24	36020224702198	12/24/2024	2300000	707352	1592648	GEM
5898	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/204	36020224004982	23/12/24	36020224702197	12/24/2024	5191	0	5191	MED
5899	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/205	36020224004983	23/12/24	36020224702197	12/24/2024	359	0	359	MED
5900	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/206	36020224004984	23/12/24	36020224702197	12/24/2024	189	0	189	MED
5901	PRIYADARSHNI SUVIDHA SWA SEWA KENDI	MD/CH/JBP-2024	CR/SALE/207	36020224004985	23/12/24	36020224702197	12/24/2024	23657	0	23657	MED
5902	MAGANLAL SAHU	12011699	875	36020224004986	24/12/24	36020224702196	12/24/2024	861	0	861	MSB
5903	VIMAL NEWS AGENCY	12011699	601	36020224004987	24/12/24	36020224702196	12/24/2024	455	0	455	MSB
5904	MAGANLAL SAHU	12011699	876	36020224004988	24/12/24	36020224702196	12/24/2024	310	0	310	MSB
5905	PREETAM SINGH RATHORE	12011699	82	36020224004989	24/12/24	36020224702196	12/24/2024	450	0	450	MSB
5906	CHHOTE LAL DWIVEDI AND ASHISH DWIVEI	12011699	613	36020224004990	24/12/24	36020224702196	12/24/2024	1220	0	1220	MSB
5907	SR DPO JBP	02k	0853913	36020224004991	24/12/24	36020224702201	12/24/2024	46000	0	46000	POD
5908	THARU SONS	GEMC-511687709972223	TS/JBP-W/2425	36020224004993	24/12/24	36020224702199	12/24/2024	15928372	1125501	14802871	GEM
5909	M/S THARU AND SONS ERNAKULA KARIPAY	REVENUE	TS/JBP-L/2425/	36020224004994	24/12/24	36020224702204	12/24/2024	4214983	427837	3787146	SPB
5910	SUNIL KUMAR GUPTA	JBP/W/CLA Venkatesh	MJC AV19&29/	36020224004995	24/12/24	36020224702202	12/24/2024	2640	264	2376	LAW
5911	SUNIL KUMAR GUPTA	JBP/W/CLA IN.THERMIT	MJC AV 72/202	36020224004996	24/12/24	36020224702202	12/24/2024	2640	264	2376	LAW
5912	PUSHPENDRA YADAV	JBP/W/CLA/Ranveer S.	W.P. 31031/20	36020224004997	24/12/24	36020224702202	12/24/2024	28000	2800	25200	LAW
5913	SANYA ENTERPRISES	GEMC-511687766277098	313	36020224004998	24/12/24	36020224702203	12/24/2024	992680	16826	975854	GEM
5914	SHREE VINAYAK	GEMC-511687700442830	728	36020224004999	26/12/24	36020224702205	12/26/2024	66084	2518	63566	GEM
5915	SMIT ENTERPRISES	GEMC-511687745217034	SE/2024/063	36020224005000	26/12/24	36020224702206	12/26/2024	279367	10643	268724	GEM
5916	AS TECHNOLOGY GROUP	GEMC-511687763940575	C4-24	36020224005001	26/12/24	36020224702207	12/26/2024	192024	14815	177209	GEM
5917	R J ENTERPRISES-JABALPUR	GEMC-511687792133647	520	36020224005002	27/12/24	36020224702208	12/27/2024	111680	1117	110563	GEM
5918	R J ENTERPRISES-JABALPUR	GEMC-511687794163180	538	36020224005003	27/12/24	36020224702209	12/27/2024	131040	0	131040	GEM
5919	SANYA ENTERPRISES	GEMC-511687712977870	333	36020224005004	27/12/24	36020224702216	12/31/2024	86999.99	0.99	86999	GEM
5920	SWAN CONTINENTAL	GEMC-511687746117753	SWAN/TJW/11	36020224005005	27/12/24	36020224702212	12/30/2024	159292.36	6068.36	153224	GEM
5921	SATYAM ENTERPRISES	1013	TRD/28	36020224005006	27/12/24	36020224702210	12/27/2024	42300	1612	40688	VEL
5922	SATYAM ENTERPRISES	GEMC-511687768097735	G/JBP/06	36020224005007	27/12/24	36020224702211	12/27/2024	46410	1768	44642	GEM
5923	National Protective Security Services	12011632	391-A	36020224005009	30/12/24	36020224702213	12/30/2024	420943	18770	402173	MSB
5924	TAJ TRADING COMPANY	GEMC-511687770993392	278	36020224005010	30/12/24	36020224702215	12/30/2024	88999.74	0.74	88999	GEM
5925	BACHCHA LAL YADAV	GEMC-511687786612853	BL/24-25/05	36020224005011	30/12/24	36020224702214	12/30/2024	125428	8252	117176	GEM
5926	BACHCHA LAL YADAV	GEMC-511687786612853	BL/24-25/06	36020224005012	30/12/24	36020224702214	12/30/2024	125428	18252	107176	GEM
5927	CMS	0848969	0848969	36020224005013	30/12/24	36020224702220	12/31/2024	150000	0	150000	POD
5928	SR DPO JBP	0850934	0850934	36020224005014	30/12/24	36020224702217	12/31/2024	347170	0	347170	POD
5929	SR DPO JBP	0h7	0853912	36020224005015	30/12/24	36020224702217	12/31/2024	53900	0	53900	POD
5930	DRM C JBP	Note #142	0851746	36020224005016	30/12/24	36020224702217	12/31/2024	23640	0	23640	POD
5931	SYNERGY SYSTEMS AND SOLUTIONS-FARI	AMC/KTE-SGRL	SSS/24-25/936	36020224005017	30/12/24	36020224702221	12/31/2024	377247	50514	326733	AMC

5932	RAJ LAXMI ENTERPRISES	GEMC-511687717091239	TRD/M/03	36020224005018	31/12/24	36020224702218	12/31/2024	1396867	47352	1349515	GEM
5933	YASH TRAVELS	GEMC-511687766875184	3	36020224005019	31/12/24	36020224702219	12/31/2024	32333	1232	31101	GEM
5934	SSE TRD KMZ	Cash Imprest/100 yrs	498194	36020224005020	31/12/24	36020224702220	12/31/2024	400000	0	400000	POD