

SL NO	PARTY NAME
1	APEX HOSPITALS PRIVATE LIMITED
2	APEX HOSPITALS PRIVATE LIMITED
3	APEX HOSPITALS PRIVATE LIMITED
4	APEX HOSPITALS PRIVATE LIMITED
5	APEX HOSPITALS PRIVATE LIMITED
6	APEX HOSPITALS PRIVATE LIMITED
7	APEX HOSPITALS PRIVATE LIMITED
8	APEX HOSPITALS PRIVATE LIMITED
9	APEX HOSPITALS PRIVATE LIMITED
10	APEX HOSPITALS PRIVATE LIMITED
11	APEX HOSPITALS PRIVATE LIMITED
12	APEX HOSPITALS PRIVATE LIMITED
13	APEX HOSPITALS PRIVATE LIMITED
14	APEX HOSPITALS PRIVATE LIMITED
15	APEX HOSPITALS PRIVATE LIMITED
16	APEX HOSPITALS PRIVATE LIMITED
17	APEX HOSPITALS PRIVATE LIMITED
18	APEX HOSPITALS PRIVATE LIMITED
19	APEX HOSPITALS PRIVATE LIMITED
20	APEX HOSPITALS PRIVATE LIMITED
21	APEX HOSPITALS PRIVATE LIMITED
22	APEX HOSPITALS PRIVATE LIMITED
23	APEX HOSPITALS PRIVATE LIMITED
24	APEX HOSPITALS PRIVATE LIMITED
25	APEX HOSPITALS PRIVATE LIMITED
26	APEX HOSPITALS PRIVATE LIMITED
27	APEX HOSPITALS PRIVATE LIMITED
28	APEX HOSPITALS PRIVATE LIMITED
29	APEX HOSPITALS PRIVATE LIMITED
30	APEX HOSPITALS PRIVATE LIMITED
31	APEX HOSPITALS PRIVATE LIMITED
32	APEX HOSPITALS PRIVATE LIMITED
33	APEX HOSPITALS PRIVATE LIMITED
34	APEX HOSPITALS PRIVATE LIMITED
35	APEX HOSPITALS PRIVATE LIMITED
36	APEX HOSPITALS PRIVATE LIMITED
37	APEX HOSPITALS PRIVATE LIMITED
38	APEX HOSPITALS PRIVATE LIMITED
39	APEX HOSPITALS PRIVATE LIMITED
40	APEX HOSPITALS PRIVATE LIMITED
41	OBC Association Contribution
42	OBC Association Contribution
43	ALL INDIA SC/ST RLY EMPLOYEE ASSOCIATION
44	SRI SAI AGENCIES
45	SRI SAI AGENCIES
46	M H MEDICUS PRIVATE LIMITED-JAIPUR
47	RISHABH ENTERPRISES-NEW DELHI
48	SHIV MEDICAL STORE
49	FAIRDEAL TRADERS-AJMER
50	FAIRDEAL TRADERS-AJMER
51	FAIRDEAL TRADERS-AJMER

52	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PV
53	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR
54	APEX HOSPITALS PRIVATE LIMITED
55	PTC India Limited
56	PTC India Limited
57	KRISHNA ENTERPRISES
58	KRISHNA ENTERPRISES
59	KRISHNA ENTERPRISES
60	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR
61	APOLLO SPECIALTY HOSPITALS PRIVATE LIMITED
62	APOLLO SPECIALTY HOSPITALS PRIVATE LIMITED
63	APOLLO SPECIALTY HOSPITALS PRIVATE LIMITED
64	APOLLO SPECIALTY HOSPITALS PRIVATE LIMITED
65	RRVPNL NREB UI/VAR Charges A/C, MR. RRVPNL
66	RRVPNL NREB UI/VAR Charges A/C, MR. RRVPNL
67	KIRAN DIAGNOSTIC & RESEARCH CENTRE
68	KIRAN DIAGNOSTIC & RESEARCH CENTRE
69	KIRAN DIAGNOSTIC & RESEARCH CENTRE
70	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR
71	KIRAN DIAGNOSTIC & RESEARCH CENTRE
72	KIRAN DIAGNOSTIC & RESEARCH CENTRE
73	KIRAN DIAGNOSTIC & RESEARCH CENTRE
74	KIRAN DIAGNOSTIC & RESEARCH CENTRE
75	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR
76	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR
77	KIRAN DIAGNOSTIC & RESEARCH CENTRE
78	KIRAN DIAGNOSTIC & RESEARCH CENTRE
79	KIRAN DIAGNOSTIC & RESEARCH CENTRE
80	KIRAN DIAGNOSTIC & RESEARCH CENTRE
81	KIRAN DIAGNOSTIC & RESEARCH CENTRE
82	KIRAN DIAGNOSTIC & RESEARCH CENTRE
83	KIRAN DIAGNOSTIC & RESEARCH CENTRE
84	KIRAN DIAGNOSTIC & RESEARCH CENTRE
85	KIRAN DIAGNOSTIC & RESEARCH CENTRE
86	KIRAN DIAGNOSTIC & RESEARCH CENTRE
87	KIRAN DIAGNOSTIC & RESEARCH CENTRE
88	KIRAN DIAGNOSTIC & RESEARCH CENTRE
89	KIRAN DIAGNOSTIC & RESEARCH CENTRE
90	KIRAN DIAGNOSTIC & RESEARCH CENTRE
91	KIRAN DIAGNOSTIC & RESEARCH CENTRE
92	KIRAN DIAGNOSTIC & RESEARCH CENTRE
93	KIRAN DIAGNOSTIC & RESEARCH CENTRE
94	KIRAN DIAGNOSTIC & RESEARCH CENTRE
95	KIRAN DIAGNOSTIC & RESEARCH CENTRE
96	KIRAN DIAGNOSTIC & RESEARCH CENTRE
97	KIRAN DIAGNOSTIC & RESEARCH CENTRE
98	KIRAN DIAGNOSTIC & RESEARCH CENTRE
99	KIRAN DIAGNOSTIC & RESEARCH CENTRE
100	KIRAN DIAGNOSTIC & RESEARCH CENTRE
101	KIRAN DIAGNOSTIC & RESEARCH CENTRE
102	KIRAN DIAGNOSTIC & RESEARCH CENTRE
103	KIRAN DIAGNOSTIC & RESEARCH CENTRE

104	KIRAN DIAGNOSTIC & RESEARCH CENTRE
105	KIRAN DIAGNOSTIC & RESEARCH CENTRE
106	KIRAN DIAGNOSTIC & RESEARCH CENTRE
107	KIRAN DIAGNOSTIC & RESEARCH CENTRE
108	KIRAN DIAGNOSTIC & RESEARCH CENTRE
109	KIRAN DIAGNOSTIC & RESEARCH CENTRE
110	KIRAN DIAGNOSTIC & RESEARCH CENTRE
111	KIRAN DIAGNOSTIC & RESEARCH CENTRE
112	KIRAN DIAGNOSTIC & RESEARCH CENTRE
113	KIRAN DIAGNOSTIC & RESEARCH CENTRE
114	KIRAN DIAGNOSTIC & RESEARCH CENTRE
115	DIVISIONAL CASHIER (HQ), NWR,JAIPUR
116	DIVISIONAL CASHIER (HQ), NWR,JAIPUR
117	SUPREME INTERNATIONAL
118	FARM SOLUTIONS
119	M/S SUNBEAM IND.PRODUCTS.P.LTD
120	M C MEENA CONTRACTORALWAR
121	KIRAN DIAGNOSTIC & RESEARCH CENTRE
122	KIRAN DIAGNOSTIC & RESEARCH CENTRE
123	KIRAN DIAGNOSTIC & RESEARCH CENTRE
124	KIRAN DIAGNOSTIC & RESEARCH CENTRE
125	KIRAN DIAGNOSTIC & RESEARCH CENTRE
126	KIRAN DIAGNOSTIC & RESEARCH CENTRE
127	KIRAN DIAGNOSTIC & RESEARCH CENTRE
128	KIRAN DIAGNOSTIC & RESEARCH CENTRE
129	KIRAN DIAGNOSTIC & RESEARCH CENTRE
130	KIRAN DIAGNOSTIC & RESEARCH CENTRE
131	KIRAN DIAGNOSTIC & RESEARCH CENTRE
132	KIRAN DIAGNOSTIC & RESEARCH CENTRE
133	KIRAN DIAGNOSTIC & RESEARCH CENTRE
134	KIRAN DIAGNOSTIC & RESEARCH CENTRE
135	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR
136	MUNNA RAI ENTERPRISES
137	MUNNA RAI ENTERPRISES
138	SYSTOPIC LABORATORIES PRIVATE LIMITED-NEW DELHI
139	KRIKKA TOURS
140	GHATWASAN ENTERPRISES
141	GHATWASAN ENTERPRISES
142	HARIKRISHNA INDUSTRIES
143	KRIKKA TOURS
144	MS NANAG RAM CHOUDHARY
145	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL
146	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL
147	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL
148	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL
149	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL
150	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL
151	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL
152	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL
153	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL
154	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL
155	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL

208	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL
209	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL
210	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL
211	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL
212	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL
213	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL
214	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL
215	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL
216	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL
217	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL
218	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL
219	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL
220	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL
221	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL
222	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL
223	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL
224	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL
225	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL
226	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL
227	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL
228	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL
229	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL
230	DIVISIONAL CASHIER (HQ), NWR,JAIPUR
231	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR
232	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR
233	CME MISC
234	SURENDRA KR. SURYAN
235	ANIKA TOUR & TRAVELS
236	B.S.DHANKAR TOUR & TRAVELS
237	SHREE SHYAM ENTERPRISES
238	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR
239	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR
240	DIVISIONAL CASHIER (HQ), NWR,JAIPUR
241	DIVISIONAL CASHIER (HQ), NWR,JAIPUR
242	ASTE DD MISC
243	SECY TO GM FUEL
244	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL
245	GHATWASAN ENTERPRISES
246	CHAIRMAN RRC SAFA
247	PCE MISC
248	FA&CAO MISC
249	POST MASTER G P O JAIPUR
250	DY SECY G MISC
251	SECY TO GM MISC
252	CRITIQUE COMMUNICATION PVT. LIMITED
253	CRITIQUE COMMUNICATION PVT. LIMITED
254	CRITIQUE COMMUNICATION PVT. LIMITED
255	CCM MISC
256	CRITIQUE COMMUNICATION PVT. LIMITED
257	GLOBAL COMPUTER NETWORK
258	CRITIQUE COMMUNICATION PVT. LIMITED
259	CRITIQUE COMMUNICATION PVT. LIMITED

260	SHREE VINAYAK
261	CRITIQUE COMMUNICATION PVT. LIMITED
262	CRITIQUE COMMUNICATION PVT. LIMITED
263	CRITIQUE COMMUNICATION PVT. LIMITED
264	CRITIQUE COMMUNICATION PVT. LIMITED
265	CRITIQUE COMMUNICATION PVT. LIMITED
266	CRITIQUE COMMUNICATION PVT. LIMITED
267	CRITIQUE COMMUNICATION PVT. LIMITED
268	ANJ CREATIONS PVT LTD
269	OM PRAKASH VASISTH
270	S N MEENA
271	SHAILESH PRAKASH SHARMA
272	VISHAL RAWAT
273	MAYA BANSAL
274	NARENDER KUMAR PAREEK.
275	RAJESH JAIN
276	ANIL KUMAR GUPTA
277	O.P.RANGJIKA
278	R.L.MEENA
279	PC SHARMA
280	DHOOP SINGH PUNIA
281	L.P.SINGHAL
282	DY SECY G MISC
283	DIVISIONAL CASHIER (HQ), NWR,JAIPUR
284	R.S.MEDICOSE
285	KANHIYA MEDICAL HALL
286	KANHIYA MEDICAL HALL
287	R.S.MEDICOSE
288	KANHIYA MEDICAL HALL
289	R.S.MEDICOSE
290	KANHIYA MEDICAL HALL
291	R.S.MEDICOSE
292	PACIFIC ROAD CARRIERS
293	PACIFIC ROAD CARRIERS
294	PACIFIC ROAD CARRIERS
295	PACIFIC ROAD CARRIERS
296	OM TOURS TRAVELS
297	OM TOURS TRAVELS
298	PACIFIC ROAD CARRIERS
299	PACIFIC ROAD CARRIERS
300	PACIFIC ROAD CARRIERS
301	PACIFIC ROAD CARRIERS
302	PACIFIC ROAD CARRIERS
303	PACIFIC ROAD CARRIERS
304	PACIFIC ROAD CARRIERS
305	PACIFIC ROAD CARRIERS
306	MS NANAG RAM CHOUDHARY
307	PACIFIC ROAD CARRIERS
308	PACIFIC ROAD CARRIERS
309	PACIFIC ROAD CARRIERS
310	PACIFIC ROAD CARRIERS
311	PACIFIC ROAD CARRIERS

312	PACIFIC ROAD CARRIERS
313	PACIFIC ROAD CARRIERS
314	PACIFIC ROAD CARRIERS
315	PACIFIC ROAD CARRIERS
316	PACIFIC ROAD CARRIERS
317	PACIFIC ROAD CARRIERS
318	QUESS Corp Limited
319	DY CVO ST MISC
320	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR
321	CSTE MISC
322	LIAISON INSP DELHI
323	ACHD ADM KITCHEN
324	DIVISIONAL CASHIER (HQ), NWR,JAIPUR
325	COM MISC
326	SMT.UMA CHAKRABORTY
327	CME FUEL
328	MUNNA RAI ENTERPRISES
329	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL
330	NIMBUS HARBOR FACILITIES MANAGEMENT PVT.LTD.
331	HARIKRISHNA INDUSTRIES
332	ASTHA TOUR AND TRAVELS-LUCKNOW
333	UNIQUE TRAVELS
334	UNIQUE TRAVELS

BILL DESC	BILL NUM	CO6NO	CO6DATE	CO7NO
123	21010192	33010122001260	23/05/22	33010122700136
123	21009101	33010122001261	23/05/22	33010122700136
123	21010855	33010122001262	23/05/22	33010122700136
123	21010960	33010122001263	23/05/22	33010122700136
123	21012178	33010122001264	23/05/22	33010122700136
123	21012307	33010122001265	23/05/22	33010122700136
123	21012355	33010122001266	23/05/22	33010122700136
123	21017110	33010122001267	23/05/22	33010122700136
123	21013646	33010122001268	23/05/22	33010122700136
123	21016320	33010122001269	23/05/22	33010122700136
123	21017081	33010122001270	23/05/22	33010122700136
123	21017292	33010122001271	23/05/22	33010122700136
123	21017436	33010122001272	23/05/22	33010122700136
123	21017710	33010122001273	23/05/22	*
123	21018106	33010122001274	23/05/22	33010122700136
123	21018223	33010122001275	23/05/22	33010122700136
123	21018615	33010122001276	23/05/22	33010122700136
123	21018595	33010122001277	23/05/22	33010122700137
123	21018835	33010122001278	23/05/22	33010122700137
123	21019004	33010122001279	23/05/22	33010122700137
123	22001027	33010122001280	23/05/22	33010122700137
123	21019576	33010122001281	23/05/22	33010122700137
123	22000834	33010122001282	23/05/22	33010122700137
123	22001294	33010122001283	23/05/22	*
123	22001295	33010122001284	23/05/22	33010122700137
123	21000458	33010122001285	23/05/22	33010122700137
123	22000359	33010122001286	23/05/22	33010122700137
123	21019648	33010122001287	23/05/22	33010122700137
123	21019436	33010122001288	23/05/22	33010122700137
123	21018720	33010122001289	23/05/22	33010122700137
123	21017118	33010122001290	23/05/22	33010122700138
123	21012174	33010122001291	23/05/22	33010122700138
123	21010730	33010122001292	23/05/22	33010122700138
123	21014179	33010122001293	23/05/22	33010122700138
123	21015964	33010122001294	23/05/22	33010122700138
123	22001443	33010122001295	23/05/22	33010122700138
123	22000865	33010122001296	23/05/22	33010122700138
123	22001199	33010122001297	23/05/22	33010122700138
123	21011345	33010122001298	23/05/22	33010122700138
123	21010765	33010122001299	23/05/22	33010122700138
22335	22335	33010122001300	23/05/22	33010122700127
22336	22336	33010122001301	23/05/22	33010122700127
22334	22334	33010122001302	23/05/22	33010122700127
1	2879	33010122001303	23/05/22	*
1	2913	33010122001304	23/05/22	33010122700141
123	JPR21220236	33010122001305	23/05/22	33010122700145
1	RE/C21-22/86	33010122001306	23/05/22	33010122700141
1	00001072	33010122001307	23/05/22	33010122700141
123	CR0001009	33010122001308	23/05/22	33010122700141
123	CR0000668	33010122001309	23/05/22	33010122700141
123	CR0002788	33010122001310	23/05/22	*

123	MHJ21ICR00011627	33010122001311	23/05/22	33010122700128
18182	18182	33010122001312	23/05/22	33010122700129
123	21019652	33010122001313	23/05/22	33010122700142
E 43752	PTC/IEX/11021124	33010122001314	24/05/22	33010122700132
E 43752	PTC/BRTM/3551	33010122001315	24/05/22	33010122700132
Sale/21-22/577	Sale/21-22/577	33010122001316	24/05/22	33010122700140
SnM/21-22/1033	SnM/21-22/1033	33010122001317	24/05/22	33010122700140
Sale/22-23/5	Sale/22-23/5	33010122001318	24/05/22	33010122700140
S/NWR/P&C/Expnditure	Pay Order 1523	33010122001319	24/05/22	33010122700131
1	15044	33010122001320	25/05/22	33010122700148
1	15406	33010122001321	25/05/22	33010122700148
1	15371	33010122001322	25/05/22	33010122700148
1	14474	33010122001323	25/05/22	33010122700148
E 62793	XEN/F./D.544	33010122001324	25/05/22	33010122700139
E 62793	XEN/F./D.543	33010122001325	25/05/22	33010122700139
1	154	33010122001326	26/05/22	33010122700146
1	102	33010122001327	26/05/22	33010122700146
1	110	33010122001328	26/05/22	33010122700146
PO 052700	PO 052700	33010122001329	26/05/22	33010122700143
1	113	33010122001330	26/05/22	33010122700146
1	114	33010122001331	26/05/22	33010122700146
1	131	33010122001332	26/05/22	33010122700146
1	139	33010122001333	26/05/22	33010122700146
G/HQ/NWR/Books	32250	33010122001334	26/05/22	33010122700143
e-26955	32251	33010122001335	26/05/22	33010122700143
1	146	33010122001336	26/05/22	33010122700146
1	147	33010122001337	26/05/22	33010122700146
1	149	33010122001338	26/05/22	33010122700146
1	5	33010122001339	26/05/22	33010122700146
1	9	33010122001340	26/05/22	33010122700146
1	10	33010122001341	26/05/22	33010122700146
1	13	33010122001342	26/05/22	33010122700146
1	20	33010122001343	26/05/22	33010122700146
1	17	33010122001344	26/05/22	33010122700146
1	18	33010122001345	26/05/22	33010122700146
1	19	33010122001346	26/05/22	33010122700146
1	21	33010122001347	26/05/22	33010122700146
1	26	33010122001348	27/05/22	33010122700146
1	27	33010122001349	27/05/22	33010122700146
1	30	33010122001350	27/05/22	33010122700146
1	31	33010122001351	27/05/22	33010122700146
1	2	33010122001352	27/05/22	33010122700146
1	33	33010122001353	27/05/22	33010122700146
1	36	33010122001354	27/05/22	33010122700146
1	58	33010122001355	27/05/22	33010122700146
1	60	33010122001356	27/05/22	33010122700146
1	62	33010122001357	27/05/22	33010122700146
1	76	33010122001358	27/05/22	33010122700146
1	78	33010122001359	27/05/22	33010122700146
1	82	33010122001360	27/05/22	33010122700146
1	1	33010122001361	27/05/22	33010122700146
1	5	33010122001362	27/05/22	33010122700146

1	6	33010122001363	27/05/22	33010122700146
1	15	33010122001364	27/05/22	33010122700146
1	18	33010122001365	27/05/22	33010122700146
1	19	33010122001366	27/05/22	33010122700146
1	119	33010122001367	27/05/22	33010122700146
1	133	33010122001368	27/05/22	33010122700146
1	62	33010122001369	27/05/22	33010122700146
1	116	33010122001370	27/05/22	33010122700146
1	136	33010122001371	27/05/22	33010122700146
1	1	33010122001372	27/05/22	33010122700146
1	12	33010122001373	27/05/22	33010122700146
T-398/138/Meeting	025077	33010122001374	30/05/22	33010122700144
T-398/138/meeting	025078	33010122001375	30/05/22	33010122700144
md/ch	Pay Order	33010122001376	30/05/22	33010122700145
md/ch	pay order 22625	33010122001377	30/05/22	33010122700145
NWRTMC181951	521	33010122001378	30/05/22	33010122700145
MM13:125786	1	33010122001379	30/05/22	33010122700150
1	15	33010122001380	31/05/22	33010122700146
1	45	33010122001381	31/05/22	33010122700146
1	153	33010122001382	31/05/22	33010122700146
1	126	33010122001383	31/05/22	33010122700146
1	42	33010122001384	31/05/22	33010122700146
1	43	33010122001385	31/05/22	33010122700146
1	2	33010122001386	31/05/22	33010122700146
1	41	33010122001387	31/05/22	33010122700146
1	6	33010122001388	31/05/22	33010122700146
1	25	33010122001389	31/05/22	33010122700146
1	38	33010122001390	31/05/22	33010122700146
1	61	33010122001391	31/05/22	33010122700146
1	63	33010122001392	31/05/22	33010122700146
1	71	33010122001393	31/05/22	33010122700146
NWSE 90/2	11760	33010122001394	31/05/22	33010122700147
md/ch	43	33010122001395	31/05/22	*
md/ch	41	33010122001396	31/05/22	*
3301210318000115	22636	33010122001397	31/05/22	33010122700149
2	2022-23/4165	33010222000527	23/05/22	33010222700084
243	243	33010222000528	23/05/22	33010222700084
239	239	33010222000529	23/05/22	33010222700084
3641	3641	33010222000530	23/05/22	33010222700084
4173	4173	33010222000531	23/05/22	33010222700084
71	71	33010222000532	23/05/22	*
123	21-0001130	33010222000533	23/05/22	33010222700085
123	21-22276	33010222000534	23/05/22	33010222700085
123	21-26110	33010222000535	23/05/22	33010222700085
123	21-0002711	33010222000536	23/05/22	33010222700085
123	21-0002711	33010222000537	23/05/22	33010222700085
123	21-0002780	33010222000538	23/05/22	33010222700085
123	21-0002793	33010222000539	23/05/22	33010222700085
123	21-0002796	33010222000540	23/05/22	33010222700085
123	21-0002805	33010222000541	23/05/22	33010222700085
123	21-0002806	33010222000542	24/05/22	33010222700085
123	21-0002812	33010222000543	24/05/22	33010222700085

123	21-0002809	33010222000544	24/05/22	33010222700085
123	21-26825	33010222000545	24/05/22	33010222700085
123	21-0002834	33010222000546	24/05/22	33010222700085
123	21-26876	33010222000547	24/05/22	33010222700085
123	21-27006/989/988	33010222000548	24/05/22	33010222700085
123	21-0002983	33010222000549	24/05/22	33010222700085
123	21-28137	33010222000550	24/05/22	33010222700085
123	21-28218	33010222000551	24/05/22	33010222700085
123	21-0003000	33010222000552	24/05/22	33010222700085
123	21-28689	33010222000553	24/05/22	33010222700085
123	21-29223	33010222000554	24/05/22	33010222700085
123	21-0003113	33010222000555	24/05/22	33010222700085
S330100210	21-29488	33010222000556	24/05/22	33010222700085
123	21-0003114	33010222000557	24/05/22	33010222700085
123	21-29743	33010222000558	24/05/22	33010222700085
123	21-0003018	33010222000559	24/05/22	33010222700085
123	21-0003180	33010222000560	24/05/22	33010222700085
123	21-30428	33010222000561	24/05/22	33010222700085
123	21-30530	33010222000562	24/05/22	33010222700085
123	21-30733	33010222000563	24/05/22	33010222700085
123	21-30798/30708	33010222000564	24/05/22	33010222700085
123	21-0003247	33010222000565	24/05/22	33010222700085
123	22-0000026	33010222000566	24/05/22	33010222700085
123	22-000395/480	33010222000567	24/05/22	33010222700085
123	21-000094	33010222000568	24/05/22	33010222700085
123	21-0000080	33010222000569	24/05/22	33010222700086
123	22-000944	33010222000570	24/05/22	33010222700086
123	22-000114	33010222000571	24/05/22	33010222700086
123	22-0000179	33010222000572	24/05/22	33010222700086
123	22-001718	33010222000573	24/05/22	33010222700086
123	22-001995	33010222000574	24/05/22	33010222700086
123	22-002009	33010222000575	24/05/22	33010222700086
123	22-002121	33010222000576	24/05/22	33010222700086
123	1786	33010222000577	24/05/22	33010222700086
123	22-0000290	33010222000578	24/05/22	33010222700086
123	21-28922	33010222000579	24/05/22	33010222700086
123	21-0002821	33010222000580	24/05/22	33010222700086
123	21-0002825	33010222000581	24/05/22	33010222700086
123	21-0003049	33010222000582	24/05/22	33010222700086
123	22-0000108	33010222000583	24/05/22	33010222700086
123	22-0000182	33010222000584	24/05/22	33010222700086
123	22-002072	33010222000585	24/05/22	33010222700086
123	21-0002952	33010222000586	24/05/22	33010222700086
123	21-0002982	33010222000587	24/05/22	33010222700086
123	22-0000276	33010222000588	24/05/22	33010222700086
123	22-000310	33010222000589	24/05/22	33010222700086
123	21-0002750	33010222000590	24/05/22	33010222700086
123	21-26821	33010222000591	24/05/22	33010222700086
123	21-0002883	33010222000592	24/05/22	33010222700086
123	21-0002917	33010222000593	24/05/22	33010222700086
123	22-0001472	33010222000594	24/05/22	33010222700086
123	22-0000195	33010222000595	24/05/22	33010222700086

123	21-16931	33010222000596	24/05/22	33010222700086
123	21-0002736	33010222000597	24/05/22	33010222700086
123	21-0002787	33010222000598	24/05/22	33010222700086
123	21-26315/26328	33010222000599	24/05/22	33010222700087
123	21-26442	33010222000600	24/05/22	33010222700087
123	21-27500	33010222000601	24/05/22	33010222700087
123	21-0002997	33010222000602	24/05/22	33010222700087
123	21-0003018	33010222000603	24/05/22	33010222700087
123	21-0003029	33010222000604	24/05/22	33010222700087
123	21-0003202	33010222000605	24/05/22	33010222700087
123	21-30722	33010222000606	24/05/22	33010222700087
123	21-30859	33010222000607	24/05/22	33010222700087
123	22-000065	33010222000608	24/05/22	33010222700087
123	22-0003248	33010222000609	24/05/22	33010222700087
123	22-000282	33010222000610	24/05/22	33010222700087
123	21-0002802	33010222000611	24/05/22	33010222700087
123	21-0002991	33010222000612	24/05/22	33010222700087
123	21-0003035	33010222000613	24/05/22	33010222700087
123	21-0003206	33010222000614	24/05/22	33010222700087
123	22-001644/1666	33010222000615	24/05/22	33010222700087
123	21-003047	33010222000616	24/05/22	33010222700087
123	21-003027	33010222000617	24/05/22	33010222700087
12071099	740E/RRC/Gr.D/EI	33010222000618	24/05/22	*
M/all Dycmes/NWR/Ent	15081	33010222000619	24/05/22	33010222700082
M/CTO/NWR/Ent	15080	33010222000620	24/05/22	33010222700082
3301150029	PCME/NWR/CASH IN	33010222000621	24/05/22	33010222700083
NWR/TS/CSP/Badi Khat	18419	33010222000622	24/05/22	33010222700092
920/E/Vehicle	22-23/144	33010222000623	24/05/22	33010222700091
1061	1061	33010222000624	24/05/22	33010222700091
2248	2248	33010222000625	24/05/22	33010222700091
12071099	24789	33010222000626	25/05/22	33010222700082
12071099	24790	33010222000627	25/05/22	33010222700082
1234	PO NO 025074	33010222000628	25/05/22	33010222700082
1234	PO NO 025075	33010222000629	25/05/22	33010222700082
3301150046	05/07	33010222000630	25/05/22	33010222700083
3301150049	3	33010222000631	25/05/22	33010222700083
123	21-25753	33010222000632	25/05/22	33010222700088
244	244	33010222000633	25/05/22	33010222700084
3301150040	740E/RRC/GP/1800	33010222000634	25/05/22	33010222700090
3301150017	NWR/G/118/04/CE	33010222000635	25/05/22	33010222700090
3301150002	05/2022	33010222000636	25/05/22	33010222700090
127472	127472	33010222000637	25/05/22	33010222700089
3301150022	1	33010222000638	25/05/22	*
3301150020	2	33010222000639	25/05/22	33010222700090
CPRO	NWR/02/07/21-22	33010222000640	25/05/22	33010222700095
CPRO	NWR/02/04/21-22	33010222000641	25/05/22	33010222700095
CPRO NWR	NWR/02/03/21-22	33010222000642	25/05/22	33010222700095
3301150013	C551/1/Cash Imp.	33010222000643	25/05/22	33010222700090
CPRO	NWR/02/012/21-22	33010222000644	25/05/22	33010222700095
1401	1401	33010222000645	25/05/22	33010222700092
CPRO	NWR/02/15/21-22	33010222000646	25/05/22	33010222700095
CPRO	10452	33010222000647	25/05/22	33010222700095

GEMC-511687744976917	347	33010222000648	25/05/22	33010222700091
CPRO	NWR/02/11/21-22	33010222000649	25/05/22	33010222700095
CPRO	NWR/02/10/21-22	33010222000650	25/05/22	33010222700095
CPRO	NWR/02/08/21-22	33010222000651	25/05/22	33010222700095
CPRO	NWR/02/02/21-22	33010222000652	25/05/22	33010222700095
CPRO	NWR/02/014/21-22	33010222000653	25/05/22	33010222700095
CPRO	NWR/02/005/21-22	33010222000654	25/05/22	33010222700095
CPRO	NWR/02/001/21-22	33010222000655	25/05/22	33010222700095
CPRO NWR	ANJ/2122921	33010222000656	25/05/22	33010222700095
C/54/17/129/BKN/17	112449	33010222000657	26/05/22	33010222700092
OA11/202/12	112450	33010222000658	26/05/22	33010222700092
OA11/42/18	112451	33010222000659	26/05/22	33010222700092
C/54/17/62/AII/17	112448	33010222000660	26/05/22	33010222700092
C/54/19/55/jp/19	112444	33010222000661	26/05/22	33010222700092
C/54/14/163/AII/14	112445	33010222000662	26/05/22	33010222700092
C/54/17/18/AII/17	112446	33010222000663	26/05/22	33010222700092
C/54/18/40/AII/18	112447	33010222000664	26/05/22	33010222700092
OA11//205/15	112452	33010222000665	26/05/22	33010222700092
OA11//137/19	112453	33010222000666	26/05/22	33010222700092
OA11/109/12	112454	33010222000667	26/05/22	33010222700092
OA11/193/15	112455	33010222000668	26/05/22	33010222700092
OA11/257/11	20800	33010222000669	26/05/22	*
3301150022	1	33010222000670	26/05/22	33010222700090
12071099	691908	33010222000671	26/05/22	33010222700093
22721	22721	33010222000672	26/05/22	33010222700097
22722	22722	33010222000673	26/05/22	33010222700097
22724	22724	33010222000674	26/05/22	33010222700097
22719	22719	33010222000675	26/05/22	33010222700097
22720	22720	33010222000676	26/05/22	33010222700097
22705	22705	33010222000677	26/05/22	33010222700097
22718	22718	33010222000678	26/05/22	33010222700097
22717	22717	33010222000679	26/05/22	33010222700097
1	PRC/AJMER/163	33010222000680	26/05/22	33010222700098
1	PRC/AJMER/164	33010222000681	26/05/22	33010222700098
1	PRC/AJMER/165	33010222000682	26/05/22	33010222700098
1	PRC/AJMER/166	33010222000683	26/05/22	33010222700098
GEMC-511687712347097	21-22/0974	33010222000684	27/05/22	*
GEMC-511687712347097	22-23/0036	33010222000685	27/05/22	*
1	PRC/AJMER/167	33010222000686	27/05/22	33010222700098
1	PRC/AJMER/168	33010222000687	27/05/22	33010222700098
1	PRC/AJMER/169	33010222000688	27/05/22	33010222700098
1	PRC/AJMER/170	33010222000689	27/05/22	33010222700098
1	PRC/AJMER/171	33010222000690	27/05/22	33010222700098
1	PRC/AJMER/172	33010222000691	27/05/22	33010222700098
1	PRC/AJMER/173	33010222000692	27/05/22	33010222700098
1	PRC/AJMER/174	33010222000693	27/05/22	33010222700098
GEMC-511687735296183	71	33010222000694	27/05/22	*
1	PRC/AJMER/175	33010222000695	27/05/22	33010222700098
1	PRC/AJMER/176	33010222000696	27/05/22	33010222700099
1	PRC/AJMER/177	33010222000697	27/05/22	33010222700099
1	PRC/AJMER/178	33010222000698	27/05/22	33010222700099
1	PRC/AJMER/179	33010222000699	27/05/22	33010222700099

1	PRC/AJMER/180	33010222000700	27/05/22	33010222700099
1	PRC/AJMER/181	33010222000701	27/05/22	33010222700099
1	PRC/AJMER/182	33010222000702	27/05/22	33010222700099
1	PRC/AJMER/183	33010222000703	27/05/22	33010222700099
1	PRC/AJMER/184	33010222000704	27/05/22	33010222700099
1	PRC/AJMER/185	33010222000705	27/05/22	33010222700099
md/ch	SI22RJ0101750126	33010222000706	27/05/22	*
3301150048	601	33010222000707	27/05/22	33010222700094
Dy CPO(RP)/NWR/EI	28251	33010222000708	27/05/22	33010222700093
3301150045	05/08	33010222000709	27/05/22	33010222700094
3301160005	2	33010222000710	27/05/22	33010222700094
3301150034	MD/CH/JP/Kit/03	33010222000711	27/05/22	33010222700094
1234	PO NO 025076	33010222000712	27/05/22	33010222700093
3301150036	T410/5/2	33010222000713	27/05/22	33010222700094
OA-III-48/09	38172	33010222000714	30/05/22	33010222700092
3301150051	PCME/NWR/FUEL IN	33010222000715	30/05/22	33010222700094
3301GEM05102	50	33010222000716	30/05/22	33010222700092
123	21-30174	33010222000717	31/05/22	*
GEMC511687706472442 Dt.18/12/20	NH/RJ/22-23/003	33010222000718	31/05/22	*
T-398/28/HV/02	3612	33010222000719	31/05/22	*
EL/Hiring of vehicle	ATT/22-23/0115	33010222000720	31/05/22	*
010	010	33010222000721	31/05/22	*
006	006	33010222000722	31/05/22	*

CO7DATE	PASSED AMT	DEDUCTED AMT	NET AMT	CO6 STATUS DATE
25/05/22	9444	944	8500	25/05/2022
25/05/22	20153	2015	18138	25/05/2022
25/05/22	2415	242	2173	25/05/2022
25/05/22	97371	9737	87634	25/05/2022
25/05/22	6390	639	5751	25/05/2022
25/05/22	10106	1011	9095	25/05/2022
25/05/22	11879	1188	10691	25/05/2022
25/05/22	170053	17005	153048	25/05/2022
25/05/22	11702	1170	10532	25/05/2022
25/05/22	65758	6576	59182	25/05/2022
25/05/22	66769	6680	60089	25/05/2022
25/05/22	88695	8870	79825	25/05/2022
25/05/22	409638	40964	368674	25/05/2022
*	246885	84689	162196	25/05/2022
25/05/22	191730	19173	172557	25/05/2022
25/05/22	186952	18695	168257	25/05/2022
25/05/22	125536	12553	112983	25/05/2022
25/05/22	607476	60748	546728	25/05/2022
25/05/22	129175	12917	116258	25/05/2022
25/05/22	132119	13212	118907	25/05/2022
25/05/22	205397	20540	184857	25/05/2022
25/05/22	92321	9232	83089	25/05/2022
25/05/22	293767	29377	264390	25/05/2022
*	376969	37670	339299	25/05/2022
25/05/22	153890	15389	138501	25/05/2022
25/05/22	41272	4127	37145	25/05/2022
25/05/22	188297	18830	169467	25/05/2022
25/05/22	105685	10569	95116	25/05/2022
25/05/22	120912	12091	108821	25/05/2022
25/05/22	87779	8778	79001	25/05/2022
25/05/22	128681	12868	115813	25/05/2022
25/05/22	7927	793	7134	25/05/2022
25/05/22	10897	1090	9807	25/05/2022
25/05/22	10555	1056	9499	25/05/2022
25/05/22	54068	5407	48661	25/05/2022
25/05/22	58929	5893	53036	25/05/2022
25/05/22	171025	17103	153922	25/05/2022
25/05/22	509573	50957	458616	25/05/2022
25/05/22	13267	1327	11940	25/05/2022
25/05/22	7792	779	7013	25/05/2022
23/05/22	7500	0	7500	23/05/2022
23/05/22	1500	0	1500	23/05/2022
23/05/22	7500	0	7500	23/05/2022
*	1568000	29400	1538600	25/05/2022
25/05/22	1081	23	1058	24/05/2022
30/05/22	2464	3	2461	30/05/2022
25/05/22	47600	1564	46036	24/05/2022
25/05/22	298816	17556	281260	24/05/2022
25/05/22	42784	0	42784	24/05/2022
25/05/22	2128	0	2128	24/05/2022
*	8348	42	8306	31/05/2022

23/05/22	72589	7259	65330	23/05/2022
23/05/22	6000	0	6000	23/05/2022
25/05/22	128972	12897	116075	25/05/2022
24/05/22	74121916	0	74121916	24/05/2022
24/05/22	206701	0	206701	24/05/2022
25/05/22	3841.37	88.37	3753	25/05/2022
25/05/22	2359.28	54.28	2305	25/05/2022
25/05/22	1535.33	35.33	1500	25/05/2022
24/05/22	8375	0	8375	24/05/2022
31/05/22	79337	7934	71403	31/05/2022
31/05/22	132688	13269	119419	31/05/2022
31/05/22	279320	27932	251388	31/05/2022
31/05/22	14159	1416	12743	31/05/2022
25/05/22	52161201	0	52161201	25/05/2022
25/05/22	34609075	0	34609075	25/05/2022
31/05/22	891	89	802	31/05/2022
31/05/22	4010	401	3609	31/05/2022
31/05/22	1683	168	1515	31/05/2022
26/05/22	3000	0	3000	26/05/2022
31/05/22	1683	168	1515	31/05/2022
31/05/22	4010	401	3609	31/05/2022
31/05/22	5049	505	4544	31/05/2022
31/05/22	4010	401	3609	31/05/2022
26/05/22	10000	0	10000	26/05/2022
26/05/22	7500	0	7500	26/05/2022
31/05/22	4455	446	4009	31/05/2022
31/05/22	10098	1010	9088	31/05/2022
31/05/22	6485	649	5836	31/05/2022
31/05/22	10098	1010	9088	31/05/2022
31/05/22	1683	168	1515	31/05/2022
31/05/22	12076	1208	10868	31/05/2022
31/05/22	891	89	802	31/05/2022
31/05/22	1980	198	1782	31/05/2022
31/05/22	4010	401	3609	31/05/2022
31/05/22	10098	1010	9088	31/05/2022
31/05/22	10098	1010	9088	31/05/2022
31/05/22	3535	354	3181	31/05/2022
31/05/22	1852	185	1667	31/05/2022
31/05/22	1852	185	1667	31/05/2022
31/05/22	1683	168	1515	31/05/2022
31/05/22	891	89	802	31/05/2022
31/05/22	1980	198	1782	31/05/2022
31/05/22	1683	168	1515	31/05/2022
31/05/22	2673	267	2406	31/05/2022
31/05/22	10098	1010	9088	31/05/2022
31/05/22	2475	248	2227	31/05/2022
31/05/22	4010	401	3609	31/05/2022
31/05/22	891	89	802	31/05/2022
31/05/22	4462	446	4016	31/05/2022
31/05/22	1852	185	1667	31/05/2022
31/05/22	1852	185	1667	31/05/2022
31/05/22	891	89	802	31/05/2022

31/05/22	891	89	802	31/05/2022
31/05/22	1683	168	1515	31/05/2022
31/05/22	6485	649	5836	31/05/2022
31/05/22	1337	134	1203	31/05/2022
31/05/22	312	31	281	31/05/2022
31/05/22	223	22	201	31/05/2022
31/05/22	1398	140	1258	31/05/2022
31/05/22	6780	678	6102	31/05/2022
31/05/22	2820	282	2538	31/05/2022
31/05/22	1978	198	1780	31/05/2022
31/05/22	4208	421	3787	31/05/2022
30/05/22	1500	0	1500	30/05/2022
30/05/22	5500	0	5500	30/05/2022
30/05/22	18964	0	18964	30/05/2022
30/05/22	45096	0	45096	30/05/2022
30/05/22	34500	0	34500	30/05/2022
31/05/22	103645	0	103645	31/05/2022
31/05/22	1978	198	1780	31/05/2022
31/05/22	1683	168	1515	31/05/2022
31/05/22	1683	168	1515	31/05/2022
31/05/22	4462	446	4016	31/05/2022
31/05/22	4010	401	3609	31/05/2022
31/05/22	1852	185	1667	31/05/2022
31/05/22	1683	168	1515	31/05/2022
31/05/22	312	31	281	31/05/2022
31/05/22	2104	210	1894	31/05/2022
31/05/22	8910	891	8019	31/05/2022
31/05/22	1978	198	1780	31/05/2022
31/05/22	1980	198	1782	31/05/2022
31/05/22	1978	198	1780	31/05/2022
31/05/22	2104	210	1894	31/05/2022
31/05/22	130000	0	130000	31/05/2022
*	34462.12	1256.12	33206	31/05/2022
*	34740.82	1265.82	33475	31/05/2022
31/05/22	104160	0	104160	31/05/2022
25/05/22	104400	4561	99839	25/05/2022
25/05/22	47999	2190	45809	25/05/2022
25/05/22	47999	2190	45809	25/05/2022
25/05/22	213306	9208	204098	25/05/2022
25/05/22	142800	6119	136681	25/05/2022
*	56176	2533	53643	26/05/2022
26/05/22	68022	6802	61220	26/05/2022
26/05/22	2936	294	2642	26/05/2022
26/05/22	1150	115	1035	26/05/2022
26/05/22	26488	2649	23839	26/05/2022
26/05/22	14680	1468	13212	26/05/2022
26/05/22	14248	1425	12823	26/05/2022
26/05/22	6372	637	5735	26/05/2022
26/05/22	32998	3300	29698	26/05/2022
26/05/22	57840	5784	52056	26/05/2022
26/05/22	134915	13492	121423	26/05/2022
26/05/22	12059	1206	10853	26/05/2022

26/05/22	118953	11895	107058	26/05/2022
26/05/22	1786	179	1607	26/05/2022
26/05/22	45850	4585	41265	26/05/2022
26/05/22	1786	179	1607	26/05/2022
26/05/22	3488	349	3139	26/05/2022
26/05/22	13255	1326	11929	26/05/2022
26/05/22	1836	184	1652	26/05/2022
26/05/22	1836	184	1652	26/05/2022
26/05/22	26958	2696	24262	26/05/2022
26/05/22	1150	115	1035	26/05/2022
26/05/22	1786	179	1607	26/05/2022
26/05/22	24696	2470	22226	26/05/2022
26/05/22	1786	179	1607	26/05/2022
26/05/22	11661	1166	10495	26/05/2022
26/05/22	1150	115	1035	26/05/2022
26/05/22	7173	717	6456	26/05/2022
26/05/22	9183	918	8265	26/05/2022
26/05/22	2262	226	2036	26/05/2022
26/05/22	1786	179	1607	26/05/2022
26/05/22	1242	124	1118	26/05/2022
26/05/22	2262	226	2036	26/05/2022
26/05/22	131969	13197	118772	26/05/2022
26/05/22	464998	46500	418498	26/05/2022
26/05/22	2262	226	2036	26/05/2022
26/05/22	18278	1828	16450	26/05/2022
26/05/22	31540	3154	28386	26/05/2022
26/05/22	1786	179	1607	26/05/2022
26/05/22	50115	5012	45103	26/05/2022
26/05/22	57885	5789	52096	26/05/2022
26/05/22	1786	179	1607	26/05/2022
26/05/22	1786	179	1607	26/05/2022
26/05/22	1786	179	1607	26/05/2022
26/05/22	1786	179	1607	26/05/2022
26/05/22	1786	179	1607	26/05/2022
26/05/22	1786	179	1607	26/05/2022
26/05/22	304732	30473	274259	26/05/2022
26/05/22	1786	179	1607	26/05/2022
26/05/22	35503	3550	31953	26/05/2022
26/05/22	45419	4542	40877	26/05/2022
26/05/22	36956	3696	33260	26/05/2022
26/05/22	22084	2208	19876	26/05/2022
26/05/22	74087	7409	66678	26/05/2022
26/05/22	1786	179	1607	26/05/2022
26/05/22	6977	698	6279	26/05/2022
26/05/22	27473	2747	24726	26/05/2022
26/05/22	14752	1475	13277	26/05/2022
26/05/22	113906	11391	102515	26/05/2022
26/05/22	14570	1457	13113	26/05/2022
26/05/22	1836	184	1652	26/05/2022
26/05/22	7898	790	7108	26/05/2022
26/05/22	31832	3183	28649	26/05/2022
26/05/22	1786	179	1607	26/05/2022
26/05/22	175256	17526	157730	26/05/2022

26/05/22	5952	595	5357	26/05/2022
26/05/22	76359	7636	68723	26/05/2022
26/05/22	24190	2419	21771	26/05/2022
26/05/22	2262	226	2036	26/05/2022
26/05/22	1786	179	1607	26/05/2022
26/05/22	1836	184	1652	26/05/2022
26/05/22	133658	13366	120292	26/05/2022
26/05/22	34618	3462	31156	26/05/2022
26/05/22	62560	6256	56304	26/05/2022
26/05/22	45457	4546	40911	26/05/2022
26/05/22	135	14	121	26/05/2022
26/05/22	1150	115	1035	26/05/2022
26/05/22	16841	1684	15157	26/05/2022
26/05/22	20806	2081	18725	26/05/2022
26/05/22	7012	701	6311	26/05/2022
26/05/22	263117	26312	236805	26/05/2022
26/05/22	90939	9094	81845	26/05/2022
26/05/22	46805	4681	42124	26/05/2022
26/05/22	116357	11636	104721	26/05/2022
26/05/22	3572	357	3215	26/05/2022
26/05/22	13099	1310	11789	26/05/2022
26/05/22	275002	27500	247502	26/05/2022
*	2000	0	2000	25/05/2022
25/05/22	4000	0	4000	25/05/2022
25/05/22	1500	0	1500	25/05/2022
25/05/22	9498	0	9498	25/05/2022
31/05/22	16890	1689	15201	30/05/2022
26/05/22	104250	4389	99861	26/05/2022
26/05/22	48500	2211	46289	26/05/2022
26/05/22	36575	1709	34866	26/05/2022
25/05/22	1500	0	1500	25/05/2022
25/05/22	1000	0	1000	25/05/2022
25/05/22	1500	0	1500	25/05/2022
25/05/22	1000	0	1000	25/05/2022
25/05/22	9210	0	9210	25/05/2022
25/05/22	27100	0	27100	25/05/2022
26/05/22	1786	179	1607	26/05/2022
25/05/22	31069	1465	29604	25/05/2022
26/05/22	4000	0	4000	26/05/2022
26/05/22	9700	0	9700	26/05/2022
26/05/22	10000	0	10000	26/05/2022
26/05/22	7005	0	7005	26/05/2022
*	1895	0	1895	26/05/2022
26/05/22	19884	0	19884	26/05/2022
01/06/22	16562.7	678.7	15884	01/06/2022
01/06/22	13282.5	544.5	12738	01/06/2022
01/06/22	19032	780	18252	01/06/2022
26/05/22	7875	0	7875	26/05/2022
01/06/22	2844.89	116.89	2728	01/06/2022
31/05/22	64000	0	64000	31/05/2022
01/06/22	22132.96	906.96	21226	01/06/2022
01/06/22	10451.7	428.7	10023	01/06/2022

26/05/22	39166	1803	37363	26/05/2022
01/06/22	1791.72	73.72	1718	01/06/2022
01/06/22	31975.56	1309.56	30666	01/06/2022
01/06/22	6768	278	6490	01/06/2022
01/06/22	2847	117	2730	01/06/2022
01/06/22	4276.66	175.66	4101	01/06/2022
01/06/22	16393.6	671.6	15722	01/06/2022
01/06/22	25752	1055	24697	01/06/2022
01/06/22	17058	699	16359	01/06/2022
31/05/22	38620	3862	34758	31/05/2022
31/05/22	33055	3306	29749	30/05/2022
31/05/22	8775	878	7897	30/05/2022
31/05/22	99920	9992	89928	30/05/2022
31/05/22	62065	6207	55858	30/05/2022
31/05/22	33420	3342	30078	30/05/2022
31/05/22	35270	3527	31743	30/05/2022
31/05/22	28075	2808	25267	30/05/2022
31/05/22	16800	1680	15120	30/05/2022
31/05/22	16200	1620	14580	30/05/2022
31/05/22	15090	1509	13581	30/05/2022
31/05/22	5223	522	4701	30/05/2022
*	20800	2080	18720	30/05/2022
26/05/22	1895	0	1895	26/05/2022
31/05/22	2000	0	2000	31/05/2022
02/06/22	242903	4573	238330	02/06/2022
02/06/22	238303	4495	233808	02/06/2022
02/06/22	237801	4462	233339	02/06/2022
02/06/22	214750	4016	210734	02/06/2022
02/06/22	247226	4621	242605	02/06/2022
02/06/22	238323	4494	233829	02/06/2022
02/06/22	248836	4666	244170	02/06/2022
02/06/22	226044	4238	221806	02/06/2022
02/06/22	84020	4001	80019	02/06/2022
02/06/22	16727	797	15930	02/06/2022
02/06/22	262206	15486	246720	02/06/2022
02/06/22	304206	14486	289720	02/06/2022
*	62834.57	1196.84	61637.73	31/05/2022
*	62834.57	1196.84	61637.73	31/05/2022
02/06/22	75181	3580	71601	02/06/2022
02/06/22	65799	3133	62666	02/06/2022
02/06/22	313182	14913	298269	02/06/2022
02/06/22	276821	16182	260639	02/06/2022
02/06/22	161998	7714	154284	02/06/2022
02/06/22	16698	795	15903	02/06/2022
02/06/22	66107	3148	62959	02/06/2022
02/06/22	43632	2078	41554	02/06/2022
*	56176.06	1070.02	55106.04	31/05/2022
02/06/22	161094	7671	153423	02/06/2022
02/06/22	98497	4690	93807	02/06/2022
02/06/22	20374	970	19404	02/06/2022
02/06/22	70284	3347	66937	02/06/2022
02/06/22	64931	5092	59839	02/06/2022

02/06/22	13341	635	12706	02/06/2022
02/06/22	17910	853	17057	02/06/2022
02/06/22	58292	6776	51516	02/06/2022
02/06/22	97747	4655	93092	02/06/2022
02/06/22	448160	21341	426819	02/06/2022
02/06/22	94191	4485	89706	02/06/2022
*	1187692.9	44499.95	1143192.95	27/05/2022
31/05/22	14666	0	14666	31/05/2022
31/05/22	1000	0	1000	31/05/2022
31/05/22	8000	0	8000	31/05/2022
31/05/22	2000	0	2000	31/05/2022
31/05/22	9048	0	9048	31/05/2022
31/05/22	1500	0	1500	31/05/2022
31/05/22	8655	0	8655	31/05/2022
31/05/22	6100	610	5490	31/05/2022
31/05/22	8000	0	8000	31/05/2022
31/05/22	78904	7236	71668	30/05/2022
*	1786	179	1607	31/05/2022
*	1333671.12	33717.27	1299953.85	31/05/2022
*	181954.5	5403.87	176550.63	31/05/2022
*	361464	45917.67	315546.33	31/05/2022
*	132906.66	3381	129525.66	31/05/2022
*	27867.52	844	27023.52	31/05/2022

MED	Medical referral Hospital	/R01BKS2013-NWR01BKS2
MED	Medical referral Hospital	/R01BKS2013-NWR01BKS2
MED	Medical referral Hospital	/R01BKS2013-NWR01BKS2
MED	Medical referral Hospital	/R01BKS2013-NWR01BKS2
MED	Medical referral Hospital	/R01BKS2013-NWR01BKS2
MED	Medical referral Hospital	/R01BKS2013-NWR01BKS2
MED	Medical referral Hospital	/R01BKS2013-NWR01BKS2
MED	Medical referral Hospital	/R01BKS2013-NWR01BKS2
MED	Medical referral Hospital	/R01BKS2013-NWR01BKS2
MED	Medical referral Hospital	/R01BKS2013-NWR01BKS2
MED	Medical referral Hospital	/R01BKS2013-NWR01BKS2
MED	Medical referral Hospital	/R01BKS2013-NWR01BKS2
MED	Medical referral Hospital	/R01BKS2013-NWR01BKS2
MED	Medical referral Hospital	/R01BKS2013-NWR01BKS2
MED	Medical referral Hospital	/R01BKS2013-NWR01BKS2
MED	Medical referral Hospital	/R01BKS2013-NWR01BKS2
MED	Medical referral Hospital	/R01BKS2013-NWR01BKS2
MED	Medical referral Hospital	/R01BKS2013-NWR01BKS2
MED	Medical referral Hospital	/R01BKS2013-NWR01BKS2
MED	Medical referral Hospital	/R01BKS2013-NWR01BKS2
MED	Medical referral Hospital	/R01BKS2013-NWR01BKS2
POD	PAY ORDER	/R01BKS2013-NWR01BKS2
POD	PAY ORDER	/R01BKS2013-NWR01BKS2
POD	PAY ORDER	/R01BKS2013-NWR01BKS2
IMP	General Imprest	/R01BKS2013-NWR01BKS2
POD	PAY ORDER	/R01BKS2013-NWR01BKS2
VEL	Vehicle Hiring	/R01EXP2006-NWR01BKS2
VEL	Vehicle Hiring	/R01EXP2006-NWR01BKS2
VEL	Vehicle Hiring	/R01EXP2006-NWR01BKS2
POD	PAY ORDER	/R01BKS2013-NWR01BKS2
POD	PAY ORDER	/R01BKS2013-NWR01BKS2
IMP	Hospitality Imprest	/R01BKS2013-NWR01BKS2
IMP	Hospitality Imprest	/R01BKS2013-NWR01BKS2
IMP	General Imprest	/R01BKS2013-NWR01BKS2
IMP	General Imprest	/R01BKS2013-NWR01BKS2
MED	Medical referral Hospital	/R01BKS2013-NWR01BKS2
VEL	Vehicle Hiring	/R01EXP2006-NWR01BKS2
IMP	General Imprest	/R01BKS2013-NWR01BKS2
IMP	General Imprest	/R01BKS2013-NWR01BKS2
IMP	General Imprest	/R01BKS2013-NWR01BKS2
POD	PAY ORDER	/R01BKS2013-NWR01BKS2
IMP	General Imprest	/R01BKS2013-NWR01BKS2
IMP	General Imprest	/R01BKS2013-NWR01BKS2
ADV	Advertisement Charges	/R01EXP2008-NWR01BKS2
ADV	Advertisement Charges	/R01EXP2008-NWR01BKS2
ADV	Advertisement Charges	/R01EXP2008-NWR01BKS2
IMP	General Imprest	/R01BKS2013-NWR01BKS2
ADV	Advertisement Charges	/R01EXP2008-NWR01BKS2
OTH	SUPPLIERS BILL	/R01EXP2006-NWR01BKS2
ADV	Advertisement Charges	/R01EXP2008-NWR01BKS2
ADV	Advertisement Charges	/R01EXP2008-NWR01BKS2

GEM	GeM Bill	/R01EXP2006-NWR01BKS2
ADV	Advertisement Charges	/R01EXP2008-NWR01BKS2
ADV	Advertisement Charges	/R01EXP2008-NWR01BKS2
ADV	Advertisement Charges	/R01EXP2008-NWR01BKS2
ADV	Advertisement Charges	/R01EXP2008-NWR01BKS2
ADV	Advertisement Charges	/R01EXP2008-NWR01BKS2
ADV	Advertisement Charges	/R01EXP2008-NWR01BKS2
ADV	Advertisement Charges	/R01EXP2008-NWR01BKS2
ADV	Advertisement Charges	/R01EXP2008-NWR01BKS2
ADV	Advertisement Charges	/R01EXP2008-NWR01BKS2
LAW	Final Law Bill	/R01BKS2013-NWR01BKS2
LAW	Final Law Bill	/R01BKS2013-NWR01BKS2
LAW	Final Law Bill	/R01BKS2013-NWR01BKS2
LAW	Final Law Bill	/R01BKS2013-NWR01BKS2
LAW	Final Law Bill	/R01BKS2013-NWR01BKS2
LAW	Final Law Bill	/R01BKS2013-NWR01BKS2
LAW	Final Law Bill	/R01BKS2013-NWR01BKS2
LAW	Final Law Bill	/R01BKS2013-NWR01BKS2
LAW	Final Law Bill	/R01BKS2013-NWR01BKS2
LAW	Final Law Bill	/R01BKS2013-NWR01BKS2
LAW	Final Law Bill	/R01BKS2013-NWR01BKS2
LAW	Final Law Bill	/R01BKS2013-NWR01BKS2
LAW	Final Law Bill	/R01BKS2013-NWR01BKS2
LAW	Final Law Bill	/R01BKS2013-NWR01BKS2
LAW	Final Law Bill	/R01BKS2013-NWR01BKS2
IMP	General Imprest	/R01BKS2013-NWR01BKS2
POD	PAY ORDER	/R01BKS2013-NWR01BKS2
MED	Medical Bills	/R01EXP2008-NWR01BKS2
MED	Medical Bills	/R01EXP2008-NWR01BKS2
MED	Medical Bills	/R01EXP2008-NWR01BKS2
MED	Medical Bills	/R01EXP2008-NWR01BKS2
MED	Medical Bills	/R01EXP2008-NWR01BKS2
MED	Medical Bills	/R01EXP2008-NWR01BKS2
MED	Medical Bills	/R01EXP2008-NWR01BKS2
MED	Medical Bills	/R01EXP2008-NWR01BKS2
OTH	Miscellaneous	/R01EXP2008-NWR01BKS2
OTH	Miscellaneous	/R01EXP2008-NWR01BKS2
OTH	Miscellaneous	/R01EXP2008-NWR01BKS2
OTH	Miscellaneous	/R01EXP2008-NWR01BKS2
GEM	GeM Bill	/R01BKS2013-NWR01BKS2
GEM	GeM Bill	/R01BKS2013-NWR01BKS2
OTH	Miscellaneous	/R01EXP2008-NWR01BKS2
OTH	Miscellaneous	/R01EXP2008-NWR01BKS2
OTH	Miscellaneous	/R01EXP2008-NWR01BKS2
OTH	Miscellaneous	/R01EXP2008-NWR01BKS2
OTH	Miscellaneous	/R01EXP2008-NWR01BKS2
OTH	Miscellaneous	/R01EXP2008-NWR01BKS2
OTH	Miscellaneous	/R01EXP2008-NWR01BKS2
OTH	Miscellaneous	/R01EXP2008-NWR01BKS2
GEM	GeM Bill	/R01BKS2013-NWR01BKS2
OTH	Miscellaneous	/R01EXP2008-NWR01BKS2
OTH	Miscellaneous	/R01EXP2008-NWR01BKS2
OTH	Miscellaneous	/R01EXP2008-NWR01BKS2
OTH	Miscellaneous	/R01EXP2008-NWR01BKS2
OTH	Miscellaneous	/R01EXP2008-NWR01BKS2

OTH	Miscellaneous	/R01EXP2008-NWR01BKS2
OTH	Miscellaneous	/R01EXP2008-NWR01BKS2
OTH	Miscellaneous	/R01EXP2008-NWR01BKS2
OTH	Miscellaneous	/R01EXP2008-NWR01BKS2
OTH	Miscellaneous	/R01EXP2008-NWR01BKS2
OTH	Miscellaneous	/R01EXP2008-NWR01BKS2
MED	Medical Bills	/R01EXP2008-NWR01EXP2
IMP	General Imprest	/R01BKS2013-NWR01BKS2
IMP	Hospitality Imprest	/R01BKS2013-NWR01BKS2
IMP	General Imprest	/R01BKS2013-NWR01BKS2
IMP	Imprest Cash Of MISC	/R01BKS2013-NWR01BKS2
IMP	General Imprest	/R01BKS2013-NWR01BKS2
IMP	Hospitality Imprest	/R01BKS2013-NWR01BKS2
IMP	General Imprest	/R01BKS2013-NWR01BKS2
LAW	Advance Law Bill	/R01BKS2013-NWR01BKS2
IMP	General Imprest	/R01BKS2013-NWR01BKS2
OTH	Miscellaneous	/R01EXP2006-NWR01BKS2
MED	Medical referral Hospital	/R01EXP2008-NWR01EXP2
COB	RUNNING BILL	/R01EXP2008-NWR01EXP2
VEL	Vehicle Hiring	/R01EXP2008-NWR01EXP2
VEL	Vehicle Hiring	/R01EXP2008-NWR01EXP2
VEL	Vehicle Hiring	/R01EXP2008-NWR01EXP2
VEL	Vehicle Hiring	/R01EXP2008-NWR01EXP2

02	GEMC-511687744976917	*
02	CPRO	*
02	CPRO	*
02	CPRO	*
02	CPRO	*
02	CPRO	*
02	CPRO	*
02	CPRO	*
02	CPRO	*
02	CPRO NWR	*
02	C/54/17/129/BKN/17	*
02	OA11/202/12	*
02	OA11/42/18	*
02	C/54/17/62/AII/17	*
02	C/54/19/55/jp/19	*
02	C/54/14/163/AII/14	*
02	C/54/17/18/AII/17	*
02	C/54/18/40/AII/18	*
02	OA11//205/15	*
02	OA11//137/19	*
02	OA11/109/12	*
02	OA11/193/15	*
02	OA11/257/11	*
02	3301150022	*
02	12071099	*
02	22721	*
02	22722	*
02	22724	*
02	22719	*
02	22720	*
02	22705	*
02	22718	*
02	22717	*
02	1	*
02	1	*
02	1	*
02	1	*
02	GEMC-511687712347097	*
02	GEMC-511687712347097	*
02	1	*
02	1	*
02	1	*
02	1	*
02	1	*
02	1	*
02	1	*
02	1	*
02	GEMC-511687735296183	*
02	1	*
02	1	*
02	1	*
02	1	*
02	1	*

02	1	*
02	1	*
02	1	*
02	1	*
02	1	*
02	1	*
02	md/ch	*
02	3301150048	*
02	Dy CPO(RP)/NWR/EI	*
02	3301150045	*
02	3301160005	*
02	3301150034	*
02	1234	*
02	3301150036	*
02	OA-III-48/09	*
02	3301150051	*
02	3301GEM05102	*
02	123	*
02	33010720000001	*
02	T-398/28/HV/02	*
02	EL/Hiring of vehicle	*
02	010	*
02	006	*