

| Bill position EXP. Section from 11.08.2025 to 20.08.2025 |                                                 |                  |                |          |                |          |            |              |          |                                                                                 |           |                             |
|----------------------------------------------------------|-------------------------------------------------|------------------|----------------|----------|----------------|----------|------------|--------------|----------|---------------------------------------------------------------------------------|-----------|-----------------------------|
| SL NO                                                    | PARTY NAME                                      | BILL NUM         | CO6NO          | CO6DATE  | CO7NO          | CO7DATE  | PASSED AMT | DEDUCTED AMT | NET AMT  | STATUS/RETURN REASON                                                            | BILL TYPE | USERID                      |
| 1                                                        | KRANE MFG INDIA PVT LTD-AMBERNATH               | 26944            | 33010125004553 | 11/08/25 | 33010125700289 | 14/08/25 | 173010     | 0            | 173010   | Abstract Prep,                                                                  | POD       | NWR01EXP2013-NWR01EXP2013   |
| 2                                                        | MITES LTD.                                      | R0708T24/07447   | 33010125004554 | 11/08/25 | *              | *        | 159        | 0            | 159      | Returned<br>#Invoice details not available in GSTR2A or Mismatch in Taxable/GST | RTS       | NWR01EXP2013-NWR01EXP2013   |
| 3                                                        | MITES LTD.                                      | R2705T24/16462   | 33010125004555 | 11/08/25 | 33010125700289 | 14/08/25 | 4497       | 0            | 4497     | Abstract Prep,                                                                  | RTS       | NWR01ACCT2027-NWR01EXP2013  |
| 4                                                        | MITES LTD.                                      | R0708T25/01592   | 33010125004556 | 11/08/25 | 33010125700289 | 14/08/25 | 465        | 0            | 465      | Abstract Prep,                                                                  | RTS       | NWR01ACCT2027-NWR01EXP2013  |
| 5                                                        | MITES LTD.                                      | R3307T25/02054   | 33010125004557 | 11/08/25 | 33010125700289 | 14/08/25 | 4876       | 0            | 4876     | Abstract Prep,                                                                  | RTS       | NWR01ACCT2027-NWR01EXP2013  |
| 6                                                        | DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR | 32717            | 33010125004558 | 11/08/25 | 33010125700288 | 13/08/25 | 5500       | 0            | 5500     | Abstract Prep,                                                                  | POD       | NWR01EXP2007-NWR01EXP2007   |
| 7                                                        | INSTROMEDIX ( I ) PVT LTD                       | IILP/JPR25/256   | 33010125004559 | 11/08/25 | 33010125700285 | 12/08/25 | 58682      | 2222         | 56460    | Abstract Prep,                                                                  | MED       | NWR01EXP2014-NWR01EXP2013   |
| 8                                                        | V R SOLUTION                                    | VRS25-26/200     | 33010125004560 | 11/08/25 | *              | *        | 14101      | 282          | 13819    | Returned<br>#Turnover not available in IPAS for Previous FY.                    | OTH       | NWR01EXP2013-NWR01EXP2013   |
| 9                                                        | V R SOLUTION                                    | VRS25-26/201     | 33010125004561 | 11/08/25 | *              | *        | 14667      | 0            | 14667    | Returned<br>#Turnover not available in IPAS for Previous FY.                    | OTH       | NWR01EXP2013-NWR01EXP2013   |
| 10                                                       | C.K.PRUSTY & ASSOCIATES                         | 2024-25/146      | 33010125004562 | 11/08/25 | *              | *        | 467999.8   | 47593.2      | 420406.6 | Returned<br>#Please verify Party GSTIN from GST Portal and update in Party      | OTH       | NWR01EXP2013-NWR01EXP2013   |
| 11                                                       | DIAMOND SECURITY PERSONNEL                      | R2526/52         | 33010125004563 | 11/08/25 | 33010125700285 | 12/08/25 | 199005     | 7353         | 191652   | Abstract Prep,                                                                  | SPB       | NWR01EXP2014-NWR01EXP2013   |
| 12                                                       | M/S MADAN MOHAN SERVICE STATION                 | 2025-2026/130    | 33010125004564 | 11/08/25 | 33010125700285 | 12/08/25 | 3500       | 0            | 3500     | Abstract Prep,                                                                  | VEL       | NWR01EXP2013-NWR01EXP2013   |
| 13                                                       | M/S MADAN MOHAN SERVICE STATION                 | 2025-2026/182    | 33010125004565 | 11/08/25 | 33010125700285 | 12/08/25 | 4000       | 0            | 4000     | Abstract Prep,                                                                  | VEL       | NWR01EXP2013-NWR01EXP2013   |
| 14                                                       | DURIAN INDUSTRIES LTD-MUMBAI                    | DIL2526JIO0076   | 33010125004566 | 11/08/25 | 33010125700297 | 18/08/25 | 71999.98   | 1292.98      | 70707    | Abstract Prep,                                                                  | OTH       | NWR01EXP2014-NWR01EXP2013   |
| 15                                                       | JAI VINAYAK PLOTTING STUDIO                     | 838              | 33010125004567 | 12/08/25 | 33010125700285 | 12/08/25 | 19470      | 389          | 19081    | Abstract Prep,                                                                  | OTH       | NWR01EXP2014-NWR01EXP2013   |
| 16                                                       | DURIAN INDUSTRIES LTD-MUMBAI                    | DIL2526JIO0013   | 33010125004568 | 12/08/25 | 33010125700297 | 18/08/25 | 674500     | 12108        | 662392   | Abstract Prep,                                                                  | OTH       | NWR01EXP2014-NWR01EXP2013   |
| 17                                                       | DURIAN INDUSTRIES LTD-MUMBAI                    | DIL2526JIO0022   | 33010125004569 | 12/08/25 | 33010125700297 | 18/08/25 | 585199.81  | 10503.81     | 574696   | Abstract Prep,                                                                  | OTH       | NWR01EXP2014-NWR01EXP2013   |
| 18                                                       | DURIAN INDUSTRIES LTD-MUMBAI                    | DIL2526JIO0039   | 33010125004570 | 12/08/25 | 33010125700297 | 18/08/25 | 69599.99   | 1249.99      | 68350    | Abstract Prep,                                                                  | OTH       | NWR01EXP2014-NWR01EXP2013   |
| 19                                                       | DURIAN INDUSTRIES LTD-MUMBAI                    | DIL2526JIO0055   | 33010125004571 | 12/08/25 | 33010125700297 | 18/08/25 | 218749.99  | 3926.99      | 214823   | Abstract Prep,                                                                  | OTH       | NWR01EXP2014-NWR01EXP2013   |
| 20                                                       | DURIAN INDUSTRIES LTD-MUMBAI                    | DIL2526JIO0070   | 33010125004572 | 12/08/25 | 33010125700297 | 18/08/25 | 119999.98  | 2153.98      | 117846   | Abstract Prep,                                                                  | OTH       | NWR01EXP2014-NWR01EXP2013   |
| 21                                                       | RRVPLN NREB UI/VAR Charges A/C, MR. RRVPLN      | SE(EA)XEN/F/D412 | 33010125004573 | 12/08/25 | 33010125700284 | 12/08/25 | 82280534   | 0            | 82280534 | Abstract Prep,                                                                  | OTH       | NWR01ACCT1006-NWR01ACCT1006 |
| 22                                                       | DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR | 32714            | 33010125004574 | 12/08/25 | 33010125700288 | 13/08/25 | 48000      | 0            | 48000    | Abstract Prep,                                                                  | POD       | NWR01EXP2007-NWR01EXP2007   |

|    |                            |                |                |          |                |          |        |       |        |                |     |                             |
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| 23 | HEART AND GENERAL HOSPITAL | 22405257       | 33010125004575 | 12/08/25 | *              | *        | 161693 | 16169 | 145524 | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 24 | HEART AND GENERAL HOSPITAL | 22406461       | 33010125004576 | 12/08/25 | *              | *        | 166708 | 16671 | 150037 | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 25 | RITES LTD.                 | R1906T25/03369 | 33010125004577 | 12/08/25 | 33010125700289 | 14/08/25 | 1383   | 0     | 1383   | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |
| 26 | RITES LTD.                 | R0708T25/03825 | 33010125004578 | 12/08/25 | 33010125700289 | 14/08/25 | 4160   | 0     | 4160   | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |
| 27 | RITES LTD.                 | R0708T25/03826 | 33010125004579 | 12/08/25 | 33010125700289 | 14/08/25 | 1744   | 0     | 1744   | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |
| 28 | RITES LTD.                 | R0708T25/03827 | 33010125004580 | 12/08/25 | 33010125700289 | 14/08/25 | 2036   | 0     | 2036   | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |
| 29 | RITES LTD.                 | R0708T25/03828 | 33010125004581 | 12/08/25 | 33010125700289 | 14/08/25 | 637    | 0     | 637    | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |
| 30 | RITES LTD.                 | R0708T25/03829 | 33010125004582 | 12/08/25 | 33010125700289 | 14/08/25 | 7880   | 0     | 7880   | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |
| 31 | HEART AND GENERAL HOSPITAL | 22406103       | 33010125004583 | 12/08/25 | *              | *        | 113632 | 11363 | 102269 | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 32 | HEART AND GENERAL HOSPITAL | 22406098       | 33010125004584 | 12/08/25 | *              | *        | 36344  | 3634  | 32710  | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 33 | RITES LTD.                 | R0708T25/03831 | 33010125004585 | 12/08/25 | 33010125700289 | 14/08/25 | 378    | 0     | 378    | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |
| 34 | HEART AND GENERAL HOSPITAL | 22405499       | 33010125004586 | 12/08/25 | *              | *        | 198777 | 19878 | 178899 | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 35 | HEART AND GENERAL HOSPITAL | 22405908       | 33010125004587 | 12/08/25 | *              | *        | 18234  | 1823  | 16411  | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 36 | RITES LTD.                 | R0708T25/03832 | 33010125004588 | 12/08/25 | 33010125700289 | 14/08/25 | 2032   | 0     | 2032   | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |
| 37 | RITES LTD.                 | R0708T25/03833 | 33010125004589 | 12/08/25 | 33010125700289 | 14/08/25 | 3515   | 0     | 3515   | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |
| 38 | RITES LTD.                 | R0708T25/03834 | 33010125004590 | 12/08/25 | 33010125700289 | 14/08/25 | 267    | 0     | 267    | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |
| 39 | HEART AND GENERAL HOSPITAL | 22406184       | 33010125004591 | 12/08/25 | *              | *        | 60206  | 6021  | 54185  | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 40 | RITES LTD.                 | R0708T25/03847 | 33010125004592 | 12/08/25 | 33010125700289 | 14/08/25 | 7941   | 0     | 7941   | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |
| 41 | HEART AND GENERAL HOSPITAL | 22406281       | 33010125004593 | 12/08/25 | *              | *        | 94692  | 9469  | 85223  | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 42 | RITES LTD.                 | R0708T25/03865 | 33010125004594 | 12/08/25 | 33010125700289 | 14/08/25 | 3080   | 0     | 3080   | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |
| 43 | HEART AND GENERAL HOSPITAL | 22406101       | 33010125004595 | 12/08/25 | *              | *        | 161299 | 16130 | 145169 | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 44 | HEART AND GENERAL HOSPITAL | 22405980       | 33010125004596 | 12/08/25 | *              | *        | 146648 | 14665 | 131983 | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 45 | HEART AND GENERAL HOSPITAL | 22406361       | 33010125004597 | 12/08/25 | *              | *        | 119590 | 11959 | 107631 | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 46 | HEART AND GENERAL HOSPITAL | 22406153       | 33010125004598 | 12/08/25 | *              | *        | 87475  | 8748  | 78727  | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 47 | HEART AND GENERAL HOSPITAL | 22405488       | 33010125004599 | 12/08/25 | *              | *        | 68340  | 6834  | 61506  | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 48 | RITES LTD.                 | R0708T25/03870 | 33010125004600 | 12/08/25 | 33010125700289 | 14/08/25 | 2375   | 0     | 2375   | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |
| 49 | HEART AND GENERAL HOSPITAL | 22406271       | 33010125004601 | 12/08/25 | *              | *        | 146831 | 14683 | 132148 | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 50 | HEART AND GENERAL HOSPITAL | 22406429       | 33010125004602 | 12/08/25 | *              | *        | 14157  | 1416  | 12741  | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |

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|----|----------------------------|----------------|----------------|----------|----------------|----------|--------|-------|--------|----------------|-----|-----------------------------|
| 51 | HEART AND GENERAL HOSPITAL | 22404252       | 33010125004603 | 12/08/25 | *              | *        | 228711 | 22871 | 205840 | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 52 | rites ltd.                 | R0708T25/03871 | 33010125004604 | 12/08/25 | 33010125700289 | 14/08/25 | 1875   | 0     | 1875   | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |
| 53 | HEART AND GENERAL HOSPITAL | 22404171       | 33010125004605 | 12/08/25 | *              | *        | 165491 | 16550 | 148941 | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 54 | HEART AND GENERAL HOSPITAL | 22406049       | 33010125004606 | 12/08/25 | *              | *        | 111537 | 11154 | 100383 | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 55 | HEART AND GENERAL HOSPITAL | 22405928       | 33010125004607 | 12/08/25 | *              | *        | 219704 | 21970 | 197734 | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 56 | rites ltd.                 | R0708T25/04006 | 33010125004608 | 12/08/25 | 33010125700289 | 14/08/25 | 826    | 0     | 826    | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |
| 57 | HEART AND GENERAL HOSPITAL | 22406571       | 33010125004609 | 12/08/25 | *              | *        | 35005  | 3501  | 31504  | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 58 | HEART AND GENERAL HOSPITAL | 22406362       | 33010125004610 | 12/08/25 | *              | *        | 32298  | 3230  | 29068  | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 59 | HEART AND GENERAL HOSPITAL | 22405040       | 33010125004611 | 12/08/25 | *              | *        | 25077  | 2508  | 22569  | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 60 | rites ltd.                 | R0708T25/04029 | 33010125004612 | 12/08/25 | 33010125700289 | 14/08/25 | 631    | 0     | 631    | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |
| 61 | HEART AND GENERAL HOSPITAL | 22406105       | 33010125004613 | 12/08/25 | *              | *        | 89002  | 8900  | 80102  | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 62 | HEART AND GENERAL HOSPITAL | 22404383       | 33010125004614 | 12/08/25 | *              | *        | 123372 | 12337 | 111035 | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 63 | HEART AND GENERAL HOSPITAL | 22405819       | 33010125004615 | 12/08/25 | *              | *        | 16275  | 1628  | 14647  | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 64 | rites ltd.                 | R0708T25/04030 | 33010125004616 | 12/08/25 | 33010125700289 | 14/08/25 | 1672   | 0     | 1672   | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |
| 65 | rites ltd.                 | R0708T25/04323 | 33010125004617 | 12/08/25 | 33010125700289 | 14/08/25 | 1273   | 0     | 1273   | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |
| 66 | rites ltd.                 | R0708T25/04331 | 33010125004618 | 12/08/25 | 33010125700289 | 14/08/25 | 17081  | 0     | 17081  | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |
| 67 | rites ltd.                 | R0708T25/04441 | 33010125004619 | 12/08/25 | 33010125700289 | 14/08/25 | 1151   | 0     | 1151   | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |
| 68 | rites ltd.                 | R0708T25/04493 | 33010125004620 | 12/08/25 | 33010125700289 | 14/08/25 | 1141   | 0     | 1141   | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |
| 69 | rites ltd.                 | R0708T25/04503 | 33010125004621 | 12/08/25 | 33010125700289 | 14/08/25 | 999    | 0     | 999    | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |
| 70 | rites ltd.                 | R0708T25/04505 | 33010125004622 | 12/08/25 | 33010125700289 | 14/08/25 | 196    | 0     | 196    | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |
| 71 | rites ltd.                 | R0708T25/04509 | 33010125004623 | 12/08/25 | 33010125700289 | 14/08/25 | 701    | 0     | 701    | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |
| 72 | rites ltd.                 | R1906T25/03719 | 33010125004624 | 12/08/25 | 33010125700289 | 14/08/25 | 557    | 0     | 557    | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |
| 73 | rites ltd.                 | R1906T25/03849 | 33010125004625 | 12/08/25 | 33010125700289 | 14/08/25 | 778    | 0     | 778    | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |
| 74 | rites ltd.                 | R1906T25/03900 | 33010125004626 | 12/08/25 | 33010125700289 | 14/08/25 | 1503   | 0     | 1503   | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |
| 75 | rites ltd.                 | R1906T25/03904 | 33010125004627 | 12/08/25 | 33010125700289 | 14/08/25 | 22945  | 0     | 22945  | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |
| 76 | rites ltd.                 | R2705T25/05267 | 33010125004628 | 12/08/25 | 33010125700289 | 14/08/25 | 20995  | 0     | 20995  | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |
| 77 | rites ltd.                 | R2705T25/05275 | 33010125004629 | 12/08/25 | 33010125700289 | 14/08/25 | 1291   | 0     | 1291   | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |
| 78 | rites ltd.                 | R2705T25/05277 | 33010125004630 | 12/08/25 | 33010125700289 | 14/08/25 | 2119   | 0     | 2119   | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |

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|-----|--------------------------------------------------------------------|-----------------|----------------|----------|----------------|----------|--------|-------|--------|----------------|-----|-----------------------------|
| 79  | RITES LTD.                                                         | R2705T25/05278  | 33010125004631 | 12/08/25 | 33010125700289 | 14/08/25 | 1497   | 0     | 1497   | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |
| 80  | RITES LTD.                                                         | R2705T25/05283  | 33010125004632 | 12/08/25 | 33010125700289 | 14/08/25 | 3251   | 0     | 3251   | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |
| 81  | RITES LTD.                                                         | R2705T25/05313  | 33010125004633 | 12/08/25 | 33010125700289 | 14/08/25 | 9366   | 0     | 9366   | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |
| 82  | RITES LTD.                                                         | R2705T25/05578  | 33010125004634 | 12/08/25 | 33010125700289 | 14/08/25 | 36914  | 0     | 36914  | Abstract Prep, | RTS | NWR01ACCT2027-NWR01EXP2013  |
| 83  | HOPE HOSPITAL ( A Unit of Khatu Health Care LLP)                   | F252600044      | 33010125004635 | 12/08/25 | 33010125700295 | 18/08/25 | 380124 | 38012 | 342112 | Abstract Prep, | MED | NWR01EXP2007-NWR01EXP2007   |
| 84  | HOPE HOSPITAL ( A Unit of Khatu Health Care LLP)                   | F252600283      | 33010125004636 | 12/08/25 | 33010125700295 | 18/08/25 | 66321  | 6632  | 59689  | Abstract Prep, | MED | NWR01EXP2007-NWR01EXP2007   |
| 85  | HOPE HOSPITAL ( A Unit of Khatu Health Care LLP)                   | F252600384      | 33010125004637 | 12/08/25 | 33010125700295 | 18/08/25 | 434577 | 43458 | 391119 | Abstract Prep, | MED | NWR01EXP2007-NWR01EXP2007   |
| 86  | DIVISIONAL CASHIER (HQ), NWR,JAIPUR                                | 32520           | 33010125004638 | 12/08/25 | 33010125700288 | 13/08/25 | 3225   | 0     | 3225   | Abstract Prep, | POD | NWR01EXP2007-NWR01EXP2007   |
| 87  | MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.) | MHJ24ICR0017295 | 33010125004639 | 12/08/25 | *              | *        | 17422  | 1742  | 15680  | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 88  | MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.) | MHJ24ICR0017098 | 33010125004640 | 12/08/25 | *              | *        | 30701  | 3070  | 27631  | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 89  | MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.) | MHJ24ICR0016570 | 33010125004641 | 12/08/25 | *              | *        | 35079  | 3508  | 31571  | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 90  | MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.) | MHJ24ICR0016652 | 33010125004642 | 12/08/25 | *              | *        | 40083  | 4008  | 36075  | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 91  | MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.) | MHJ24ICR0016120 | 33010125004643 | 12/08/25 | *              | *        | 443760 | 44376 | 399384 | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 92  | MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.) | MHJ24ICR0016705 | 33010125004644 | 12/08/25 | *              | *        | 27320  | 2732  | 24588  | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 93  | MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.) | MHJ24ICR0016703 | 33010125004645 | 12/08/25 | *              | *        | 6520   | 652   | 5868   | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 94  | MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.) | MHJ24ICR0016835 | 33010125004646 | 12/08/25 | *              | *        | 7559   | 756   | 6803   | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 95  | MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.) | MHJ24ICR0016913 | 33010125004647 | 12/08/25 | *              | *        | 3608   | 361   | 3247   | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 96  | MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.) | MHJ24ICR0016981 | 33010125004648 | 12/08/25 | *              | *        | 5526   | 553   | 4973   | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 97  | MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.) | MHJ24ICR0016865 | 33010125004649 | 12/08/25 | *              | *        | 3883   | 388   | 3495   | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 98  | MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.) | MHJ24ICR0017421 | 33010125004650 | 12/08/25 | *              | *        | 12158  | 1216  | 10942  | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 99  | MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.) | MHJ24ICR0018319 | 33010125004651 | 12/08/25 | *              | *        | 8374   | 837   | 7537   | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 100 | MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.) | MHJ24ICR0016750 | 33010125004652 | 12/08/25 | *              | *        | 18352  | 1835  | 16517  | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |

|     |                                                                    |                  |                |          |                |          |          |         |         |                                        |     |                             |
|-----|--------------------------------------------------------------------|------------------|----------------|----------|----------------|----------|----------|---------|---------|----------------------------------------|-----|-----------------------------|
| 101 | MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.) | MHJ24ICR0015635  | 33010125004653 | 12/08/25 | *              | *        | 48110    | 4811    | 43299   | Registered ,                           | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 102 | MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.) | MHJ24ICR0016369  | 33010125004654 | 12/08/25 | *              | *        | 88644    | 8864    | 79780   | Registered ,                           | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 103 | MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.) | MHJ24ICR0015135  | 33010125004655 | 12/08/25 | *              | *        | 64250    | 6425    | 57825   | Registered ,                           | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 104 | MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.) | MHJ25ICR0001949  | 33010125004656 | 12/08/25 | *              | *        | 370236   | 37024   | 333212  | Registered ,                           | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 105 | MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.) | MHJ24ICR0018272  | 33010125004657 | 12/08/25 | *              | *        | 157574   | 15757   | 141817  | Registered ,                           | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 106 | MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.) | MHJ25ECR0000018  | 33010125004658 | 12/08/25 | *              | *        | 1743     | 174     | 1569    | Registered ,                           | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 107 | MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.) | MHJ24ICR0016218  | 33010125004659 | 12/08/25 | *              | *        | 138770   | 13877   | 124893  | Registered ,                           | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 108 | MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.) | MHJ24ICR0016218  | 33010125004660 | 12/08/25 | *              | *        | 138770   | 13877   | 124893  | Registered ,                           | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 109 | MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.) | MHJ24ICR0017866  | 33010125004661 | 12/08/25 | *              | *        | 122988   | 12299   | 110689  | Registered ,                           | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 110 | MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.) | MHJ24ICR0015403  | 33010125004662 | 12/08/25 | *              | *        | 110577   | 11058   | 99519   | Registered ,                           | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 111 | MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.) | MHJ24ICR0016701  | 33010125004663 | 12/08/25 | *              | *        | 53025    | 5303    | 47722   | Registered ,                           | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 112 | JK INFOCOM                                                         | JKI/2025-26/22   | 33010125004664 | 12/08/25 | *              | *        | 2274.28  | 52.3    | 2221.98 | Registered ,                           | AMC | NWR01ACCT2001-NWR01ACCT2001 |
| 113 | JK INFOCOM                                                         | JKI/2025-26/98   | 33010125004665 | 12/08/25 | *              | *        | 2306.56  | 53.06   | 2253.5  | Registered ,                           | AMC | NWR01ACCT2001-NWR01ACCT2001 |
| 114 | JK INFOCOM                                                         | JKI/2025-26/66   | 33010125004666 | 12/08/25 | *              | *        | 3526.22  | 81.1    | 3445.12 | Registered ,                           | AMC | NWR01ACCT2001-NWR01ACCT2001 |
| 115 | JK INFOCOM                                                         | JKI/2025-26/147  | 33010125004667 | 12/08/25 | *              | *        | 2045.6   | 47.05   | 1998.55 | Registered ,                           | AMC | NWR01ACCT2001-NWR01ACCT2001 |
| 116 | ANJ CREATIONS PVT LTD                                              | ANJ/M/24-25/949  | 33010125004668 | 13/08/25 | *              | *        | 19782.84 | 433.34  | 19349.5 | Returned<br>#HARD COPY<br>NOT RECIEVED | ADV | NWR01EXP2013-NWR01EXP2013   |
| 117 | ANJ CREATIONS PVT LTD                                              | ANJ/M/24-25/959  | 33010125004669 | 13/08/25 | 33010125700287 | 13/08/25 | 313021   | 12819   | 300202  | Abstract Prep,                         | ADV | NWR01EXP2014-NWR01EXP2013   |
| 118 | ANJ CREATIONS PVT LTD                                              | ANJ/M/25-26/069  | 33010125004670 | 13/08/25 | 33010125700287 | 13/08/25 | 15051.92 | 616.92  | 14435   | Abstract Prep,                         | ADV | NWR01EXP2014-NWR01EXP2013   |
| 119 | ANJ CREATIONS PVT LTD                                              | ANJ/M/25-26/070  | 33010125004671 | 13/08/25 | 33010125700287 | 13/08/25 | 11808.8  | 483.8   | 11325   | Abstract Prep,                         | ADV | NWR01EXP2014-NWR01EXP2013   |
| 120 | ANJ CREATIONS PVT LTD                                              | ANJ/M/25-26/071  | 33010125004672 | 13/08/25 | 33010125700287 | 13/08/25 | 63264    | 2591    | 60673   | Abstract Prep,                         | ADV | NWR01EXP2014-NWR01EXP2013   |
| 121 | ANJ CREATIONS PVT LTD                                              | ANJ/M/25-26/074  | 33010125004673 | 13/08/25 | 33010125700287 | 13/08/25 | 49838.63 | 2041.63 | 47797   | Abstract Prep,                         | ADV | NWR01EXP2014-NWR01EXP2013   |
| 122 | ANJ CREATIONS PVT LTD                                              | ANJ/M/24-25/1066 | 33010125004674 | 13/08/25 | 33010125700287 | 13/08/25 | 46140    | 1890    | 44250   | Abstract Prep,                         | ADV | NWR01EXP2014-NWR01EXP2013   |
| 123 | ANJ CREATIONS PVT LTD                                              | ANJ/M/24-25/1070 | 33010125004675 | 13/08/25 | 33010125700287 | 13/08/25 | 5284.65  | 216.65  | 5068    | Abstract Prep,                         | ADV | NWR01EXP2014-NWR01EXP2013   |
| 124 | ANJ CREATIONS PVT LTD                                              | ANJ/M/24-25/1071 | 33010125004676 | 13/08/25 | 33010125700287 | 13/08/25 | 2846.51  | 117.51  | 2729    | Abstract Prep,                         | ADV | NWR01EXP2014-NWR01EXP2013   |
| 125 | LAKSHYA ENTERPRISES                                                | 2025-26/12       | 33010125004677 | 13/08/25 | 33010125700287 | 13/08/25 | 78886    | 7031    | 71855   | Abstract Prep,                         | MED | NWR01EXP2014-NWR01EXP2013   |

|     |                                                 |                 |                |          |                |          |           |         |         |                     |     |                            |
|-----|-------------------------------------------------|-----------------|----------------|----------|----------------|----------|-----------|---------|---------|---------------------|-----|----------------------------|
| 126 | MUNNA RAI ENTERPRISES                           | 2025-26/13      | 33010125004678 | 13/08/25 | 33010125700287 | 13/08/25 | 77979     | 6952    | 71027   | Abstract Prep,      | MED | NWR01EXP2014-NWR01EXP2013  |
| 127 | ADMAN ADVERTISING                               | ADM/2393/24-25  | 33010125004679 | 13/08/25 | 33010125700287 | 13/08/25 | 126849    | 5196    | 121653  | Abstract Prep,      | ADV | NWR01EXP2014-NWR01EXP2013  |
| 128 | A 1 SERVICES                                    | A1/2025-26/205  | 33010125004680 | 13/08/25 | 33010125700302 | 19/08/25 | 1715933   | 86647   | 1629286 | Abstract Prep,      | SPB | NWR01EXP2013-NWR01ACCT1006 |
| 129 | DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR | 007572          | 33010125004681 | 13/08/25 | 33010125700288 | 13/08/25 | 95000     | 0       | 95000   | Abstract Prep,      | POD | NWR01EXP2007-NWR01EXP2007  |
| 130 | SHIVAM AMBULANCE SERVICE                        | 77              | 33010125004682 | 14/08/25 | 33010125700292 | 14/08/25 | 120000    | 4857    | 115143  | Abstract Prep,      | VEL | NWR01EXP2014-NWR01EXP2013  |
| 131 | PAMM ADVERTISING & MARKETING.                   | HR/2025/04/0166 | 33010125004683 | 14/08/25 | 33010125700303 | 19/08/25 | 140112.5  | 5738.5  | 134374  | Abstract Prep,      | ADV | NWR01EXP2014-NWR01EXP2013  |
| 132 | PAMM ADVERTISING & MARKETING.                   | HR/2025/05/0368 | 33010125004684 | 14/08/25 | 33010125700303 | 19/08/25 | 108544.88 | 4445.88 | 104099  | Abstract Prep,      | ADV | NWR01EXP2014-NWR01EXP2013  |
| 133 | PAMM ADVERTISING & MARKETING.                   | HR/2025/05/0361 | 33010125004685 | 14/08/25 | 33010125700292 | 14/08/25 | 39825     | 1631    | 38194   | Abstract Prep,      | ADV | NWR01EXP2014-NWR01EXP2013  |
| 134 | PAMM ADVERTISING & MARKETING.                   | HR/2025/05/0365 | 33010125004686 | 14/08/25 | 33010125700303 | 19/08/25 | 34212.53  | 1401.53 | 32811   | Abstract Prep,      | ADV | NWR01EXP2014-NWR01EXP2013  |
| 135 | PAMM ADVERTISING & MARKETING.                   | HR/2025/05/0370 | 33010125004687 | 14/08/25 | 33010125700303 | 19/08/25 | 10450.57  | 428.57  | 10022   | Abstract Prep,      | ADV | NWR01EXP2014-NWR01EXP2013  |
| 136 | PAMM ADVERTISING & MARKETING.                   | HR/2025/05/0363 | 33010125004688 | 14/08/25 | 33010125700303 | 19/08/25 | 4657      | 191     | 4466    | Abstract Prep,      | ADV | NWR01EXP2014-NWR01EXP2013  |
| 137 | PAMM ADVERTISING & MARKETING.                   | HR/2025/05/0345 | 33010125004689 | 14/08/25 | 33010125700292 | 14/08/25 | 143094    | 5861    | 137233  | Abstract Prep,      | ADV | NWR01EXP2014-NWR01EXP2013  |
| 138 | PAMM ADVERTISING & MARKETING.                   | HR/2025/05/0364 | 33010125004690 | 14/08/25 | 33010125700303 | 19/08/25 | 18228.8   | 746.8   | 17482   | Abstract Prep,      | ADV | NWR01EXP2014-NWR01EXP2013  |
| 139 | CKS MEDICARE PRIVATE LIMITED                    | F252600584      | 33010125004691 | 14/08/25 | *              | *        | 12528     | 1253    | 11275   | Returned<br>#Please | MED | NWR01EXP2013-NWR01EXP2013  |
| 140 | CKS MEDICARE PRIVATE LIMITED                    | F252602780      | 33010125004692 | 14/08/25 | *              | *        | 59738     | 5974    | 53764   | Returned<br>#Please | MED | NWR01EXP2013-NWR01EXP2013  |
| 141 | CKS MEDICARE PRIVATE LIMITED                    | F252602988      | 33010125004693 | 14/08/25 | *              | *        | 35205     | 3521    | 31684   | Returned<br>#Please | MED | NWR01EXP2013-NWR01EXP2013  |
| 142 | CKS MEDICARE PRIVATE LIMITED                    | F252603797      | 33010125004694 | 14/08/25 | *              | *        | 28804     | 2880    | 25924   | Returned<br>#Please | MED | NWR01EXP2013-NWR01EXP2013  |
| 143 | CKS MEDICARE PRIVATE LIMITED                    | F252603820      | 33010125004695 | 14/08/25 | *              | *        | 42391     | 4239    | 38152   | Returned<br>#Please | MED | NWR01EXP2013-NWR01EXP2013  |
| 144 | CKS MEDICARE PRIVATE LIMITED                    | F252601792      | 33010125004696 | 14/08/25 | *              | *        | 137976    | 13798   | 124178  | Returned<br>#Please | MED | NWR01EXP2013-NWR01EXP2013  |
| 145 | CKS MEDICARE PRIVATE LIMITED                    | F252694032      | 33010125004697 | 14/08/25 | *              | *        | 13869     | 1387    | 12482   | Returned<br>#Please | MED | NWR01EXP2013-NWR01EXP2013  |
| 146 | CKS MEDICARE PRIVATE LIMITED                    | F252604092      | 33010125004698 | 14/08/25 | *              | *        | 130330    | 13033   | 117297  | Returned<br>#Please | MED | NWR01EXP2013-NWR01EXP2013  |
| 147 | CKS MEDICARE PRIVATE LIMITED                    | F252604090      | 33010125004699 | 14/08/25 | *              | *        | 18124     | 1812    | 16312   | Returned<br>#Please | MED | NWR01EXP2013-NWR01EXP2013  |
| 148 | CKS MEDICARE PRIVATE LIMITED                    | F252604189      | 33010125004700 | 14/08/25 | *              | *        | 12573     | 1257    | 11316   | Returned<br>#Please | MED | NWR01EXP2013-NWR01EXP2013  |
| 149 | CKS MEDICARE PRIVATE LIMITED                    | F252600491      | 33010125004701 | 14/08/25 | *              | *        | 131323    | 13132   | 118191  | Returned<br>#Please | MED | NWR01EXP2013-NWR01EXP2013  |
| 150 | CKS MEDICARE PRIVATE LIMITED                    | F252600500      | 33010125004702 | 14/08/25 | *              | *        | 225516    | 22552   | 202964  | Returned<br>#Please | MED | NWR01EXP2013-NWR01EXP2013  |
| 151 | CKS MEDICARE PRIVATE LIMITED                    | F252600555      | 33010125004703 | 14/08/25 | *              | *        | 113416    | 11342   | 102074  | Returned<br>#Please | MED | NWR01EXP2013-NWR01EXP2013  |
| 152 | CKS MEDICARE PRIVATE LIMITED                    | F252600810      | 33010125004704 | 14/08/25 | *              | *        | 107594    | 10759   | 96835   | Returned<br>#Please | MED | NWR01EXP2013-NWR01EXP2013  |
| 153 | CKS MEDICARE PRIVATE LIMITED                    | F252600686      | 33010125004705 | 14/08/25 | *              | *        | 19831     | 1983    | 17848   | Returned<br>#Please | MED | NWR01EXP2013-NWR01EXP2013  |

|     |                                                |                  |                |          |                |          |           |          |           |                               |     |                             |
|-----|------------------------------------------------|------------------|----------------|----------|----------------|----------|-----------|----------|-----------|-------------------------------|-----|-----------------------------|
| 154 | CKS MEDICARE PRIVATE LIMITED                   | F252600955       | 33010125004706 | 14/08/25 | *              | *        | 59669     | 5967     | 53702     | Returned ,#Please             | MED | NWR01EXP2013-NWR01EXP2013   |
| 155 | CKS MEDICARE PRIVATE LIMITED                   | F252601887       | 33010125004707 | 14/08/25 | *              | *        | 175690    | 17569    | 158121    | Returned ,#Please             | MED | NWR01EXP2013-NWR01EXP2013   |
| 156 | CKS MEDICARE PRIVATE LIMITED                   | F252601964       | 33010125004708 | 14/08/25 | *              | *        | 114176    | 11418    | 102758    | Returned ,#Please             | MED | NWR01EXP2013-NWR01EXP2013   |
| 157 | CKS MEDICARE PRIVATE LIMITED                   | F242601970       | 33010125004709 | 14/08/25 | *              | *        | 116235    | 11624    | 104611    | Returned ,#Please             | MED | NWR01EXP2013-NWR01EXP2013   |
| 158 | CKS MEDICARE PRIVATE LIMITED                   | F252602556       | 33010125004710 | 14/08/25 | *              | *        | 5168      | 517      | 4651      | Returned ,#Please             | MED | NWR01EXP2013-NWR01EXP2013   |
| 159 | CKS MEDICARE PRIVATE LIMITED                   | F252602577       | 33010125004711 | 14/08/25 | *              | *        | 171443    | 17144    | 154299    | Returned ,#Excess amt claimed | MED | NWR01EXP2013-NWR01EXP2013   |
| 160 | CKS MEDICARE PRIVATE LIMITED                   | F252602646       | 33010125004712 | 14/08/25 | *              | *        | 219966    | 21997    | 197969    | Returned ,#Please             | MED | NWR01EXP2013-NWR01EXP2013   |
| 161 | CKS MEDICARE PRIVATE LIMITED                   | F252602727       | 33010125004713 | 14/08/25 | *              | *        | 131940    | 13194    | 118746    | Returned ,#Please             | MED | NWR01EXP2013-NWR01EXP2013   |
| 162 | CKS MEDICARE PRIVATE LIMITED                   | F252602825       | 33010125004714 | 14/08/25 | *              | *        | 17147     | 1715     | 15432     | Returned ,#Please             | MED | NWR01EXP2013-NWR01EXP2013   |
| 163 | CKS MEDICARE PRIVATE LIMITED                   | F252602792       | 33010125004715 | 14/08/25 | *              | *        | 137242    | 13724    | 123518    | Returned ,#Please             | MED | NWR01EXP2013-NWR01EXP2013   |
| 164 | CKS MEDICARE PRIVATE LIMITED                   | F252603172       | 33010125004716 | 14/08/25 | *              | *        | 118624    | 11862    | 106762    | Returned ,#Please             | MED | NWR01EXP2013-NWR01EXP2013   |
| 165 | CKS MEDICARE PRIVATE LIMITED                   | F252603460       | 33010125004717 | 14/08/25 | *              | *        | 217242    | 21724    | 195518    | Returned ,#Please             | MED | NWR01EXP2013-NWR01EXP2013   |
| 166 | CKS MEDICARE PRIVATE LIMITED                   | F252603640       | 33010125004718 | 14/08/25 | *              | *        | 123951    | 12395    | 111556    | Returned ,#Please             | MED | NWR01EXP2013-NWR01EXP2013   |
| 167 | CKS MEDICARE PRIVATE LIMITED                   | F252604308       | 33010125004719 | 14/08/25 | *              | *        | 37226     | 3723     | 33503     | Returned ,#Please             | MED | NWR01EXP2013-NWR01EXP2013   |
| 168 | CKS MEDICARE PRIVATE LIMITED                   | F252604253       | 33010125004720 | 14/08/25 | *              | *        | 113282    | 11328    | 101954    | Returned ,#Please             | MED | NWR01EXP2013-NWR01EXP2013   |
| 169 | CKS MEDICARE PRIVATE LIMITED                   | F252604442       | 33010125004721 | 14/08/25 | *              | *        | 62897     | 6290     | 56607     | Returned ,#Please             | MED | NWR01EXP2013-NWR01EXP2013   |
| 170 | CKS MEDICARE PRIVATE LIMITED                   | F252604692       | 33010125004722 | 14/08/25 | 33010125700292 | 14/08/25 | 319162    | 31916    | 287246    | Abstract Prep,                | MED | NWR01EXP2013-NWR01EXP2013   |
| 171 | CKS MEDICARE PRIVATE LIMITED                   | F252604779       | 33010125004723 | 14/08/25 | 33010125700292 | 14/08/25 | 45200     | 4520     | 40680     | Abstract Prep,                | MED | NWR01EXP2013-NWR01EXP2013   |
| 172 | SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA | SCDGST/2256/2324 | 33010125004724 | 14/08/25 | *              | *        | 12964.9   | 10.99    | 12953.91  | Registered ,                  | AMC | NWR01ACCT2001-              |
| 173 | SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA | SCDGST/2257/2324 | 33010125004725 | 14/08/25 | *              | *        | 856410.24 | 669.07   | 855741.17 | Registered ,                  | AMC | NWR01ACCT2001-              |
| 174 | SRB INTERNATIONAL PRIVATE LIMITED              | SRBPL/54/25-26   | 33010125004726 | 14/08/25 | *              | *        | 320887.1  | 32360.65 | 288526.45 | Registered ,                  | AMC | NWR01ACCT2001-              |
| 175 | SRB INTERNATIONAL PRIVATE LIMITED              | SRBPL/53/25-26   | 33010125004727 | 14/08/25 | *              | *        | 276736.76 | 27908.19 | 248828.57 | Registered ,                  | AMC | NWR01ACCT2001-              |
| 176 | HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)    | RJHMC-ICR-47489  | 33010125004728 | 14/08/25 | *              | *        | 157782    | 15778    | 142004    | Registered ,                  | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 177 | HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)    | RJHMC-ICR-47703  | 33010125004729 | 14/08/25 | *              | *        | 41032     | 4103     | 36929     | Registered ,                  | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 178 | HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)    | RJHMC-ICR-48227  | 33010125004730 | 14/08/25 | *              | *        | 400672    | 40067    | 360605    | Registered ,                  | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 179 | HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)    | RJHMC-ICR-46895  | 33010125004731 | 14/08/25 | *              | *        | 157782    | 15778    | 142004    | Registered ,                  | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 180 | HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)    | RJHMC-ICR-47606  | 33010125004732 | 14/08/25 | *              | *        | 157782    | 15778    | 142004    | Registered ,                  | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 181 | HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)    | RJHMC-ICR-46884  | 33010125004733 | 14/08/25 | *              | *        | 419985    | 41999    | 377986    | Registered ,                  | MED | NWR01ACCT2001-NWR01ACCT2001 |

|     |                                                                   |                  |                |          |                |          |           |       |          |                |     |                             |
|-----|-------------------------------------------------------------------|------------------|----------------|----------|----------------|----------|-----------|-------|----------|----------------|-----|-----------------------------|
| 182 | HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)                       | RJHMC-ICR-47164  | 33010125004734 | 14/08/25 | *              | *        | 444497    | 44450 | 400047   | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 183 | HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)                       | RJHMC-ICR-46329  | 33010125004735 | 14/08/25 | *              | *        | 99693     | 9969  | 89724    | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 184 | HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)                       | RJHMC-ICR-47203  | 33010125004736 | 14/08/25 | *              | *        | 399076    | 39908 | 359168   | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 185 | HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)                       | RJHMC-ICR-46272  | 33010125004737 | 14/08/25 | *              | *        | 438582    | 43858 | 394724   | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 186 | HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)                       | RJHMC-ICR-46603  | 33010125004738 | 14/08/25 | *              | *        | 157782    | 15778 | 142004   | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 187 | HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)                       | RJHMC-ICR-47760  | 33010125004739 | 14/08/25 | *              | *        | 181429    | 18143 | 163286   | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 188 | HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)                       | RJHMC-ICR-46331  | 33010125004740 | 14/08/25 | *              | *        | 415437    | 41544 | 373893   | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 189 | HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)                       | RJHMC-ICR-48651  | 33010125004741 | 14/08/25 | *              | *        | 199797    | 19980 | 179817   | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 190 | MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.) | MHJ24ICR0017972  | 33010125004742 | 14/08/25 | *              | *        | 628318    | 62832 | 565486   | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 191 | APEX HOSPITALS PRIVATE LIMITED                                    | 25003461         | 33010125004743 | 14/08/25 | *              | *        | 55842     | 5584  | 50258    | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 192 | APEX HOSPITALS PRIVATE LIMITED                                    | 25004688         | 33010125004744 | 14/08/25 | *              | *        | 91747     | 9175  | 82572    | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 193 | APEX HOSPITALS PRIVATE LIMITED                                    | 25006445         | 33010125004745 | 14/08/25 | *              | *        | 22545     | 2255  | 20290    | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 194 | APEX HOSPITALS PRIVATE LIMITED                                    | 25001785         | 33010125004746 | 14/08/25 | *              | *        | 559433    | 55943 | 503490   | Registered ,   | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 195 | DIVISIONAL CASHIER (HQ), NWR, JAIPUR                              | 32521            | 33010125004747 | 14/08/25 | *              | *        | 2250      | 0     | 2250     | Registered ,   | POD | NWR01ACCT2001-NWR01ACCT2001 |
| 196 | CKS MEDICARE PRIVATE LIMITED                                      | F252605359       | 33010125004748 | 14/08/25 | 33010125700299 | 18/08/25 | 310356    | 31036 | 279320   | Abstract Prep, | MED | NWR01EXP2013-NWR01EXP2013   |
| 197 | RAILWAY ENERGY MANAGEMENT COMPANY                                 | 08/26MW/25-26/03 | 33010125004749 | 18/08/25 | 33010125700293 | 18/08/25 | 21530490  | 0     | 21530490 | Abstract Prep, | OTH | NWR01ACCT1006-NWR01ACCT1006 |
| 198 | NTPC VIDYUT VYAPAR NIGAM LIMITED                                  | 318453670        | 33010125004750 | 18/08/25 | 33010125700293 | 18/08/25 | 59989610  | 0     | 59989610 | Abstract Prep, | OTH | NWR01ACCT1006-NWR01ACCT1006 |
| 199 | NTPC VIDYUT VYAPAR NIGAM LIMITED                                  | RV2025001179     | 33010125004751 | 18/08/25 | 33010125700294 | 18/08/25 | 406561.68 | 0.68  | 406561   | Abstract Prep, | OTH | NWR01ACCT2001-NWR01EXP2007  |
| 200 | CKS MEDICARE PRIVATE LIMITED                                      | F252605618       | 33010125004752 | 18/08/25 | 33010125700299 | 18/08/25 | 284355    | 28436 | 255919   | Abstract Prep, | MED | NWR01EXP2013-NWR01EXP2013   |
| 201 | CKS MEDICARE PRIVATE LIMITED                                      | F252600585       | 33010125004753 | 18/08/25 | 33010125700299 | 18/08/25 | 73160     | 7316  | 65844    | Abstract Prep, | MED | NWR01EXP2013-NWR01EXP2013   |
| 202 | CKS MEDICARE PRIVATE LIMITED                                      | F252604866       | 33010125004754 | 18/08/25 | 33010125700299 | 18/08/25 | 351056    | 35106 | 315950   | Abstract Prep, | MED | NWR01EXP2013-NWR01EXP2013   |
| 203 | CKS MEDICARE PRIVATE LIMITED                                      | F252605468       | 33010125004755 | 18/08/25 | 33010125700299 | 18/08/25 | 180208    | 18021 | 162187   | Abstract Prep, | MED | NWR01EXP2013-NWR01EXP2013   |
| 204 | CKS MEDICARE PRIVATE LIMITED                                      | F252601991       | 33010125004756 | 18/08/25 | 33010125700299 | 18/08/25 | 92862     | 9286  | 83576    | Abstract Prep, | MED | NWR01EXP2013-NWR01EXP2013   |
| 205 | CKS MEDICARE PRIVATE LIMITED                                      | F252602658       | 33010125004757 | 18/08/25 | 33010125700299 | 18/08/25 | 192921    | 19292 | 173629   | Abstract Prep, | MED | NWR01EXP2013-NWR01EXP2013   |
| 206 | CKS MEDICARE PRIVATE LIMITED                                      | F252603343       | 33010125004758 | 18/08/25 | 33010125700299 | 18/08/25 | 40318     | 4032  | 36286    | Abstract Prep, | MED | NWR01EXP2013-NWR01EXP2013   |
| 207 | CKS MEDICARE PRIVATE LIMITED                                      | F252605606       | 33010125004759 | 18/08/25 | 33010125700299 | 18/08/25 | 130401    | 13040 | 117361   | Abstract Prep, | MED | NWR01EXP2013-NWR01EXP2013   |
| 208 | CKS MEDICARE PRIVATE LIMITED                                      | F252605912       | 33010125004760 | 18/08/25 | 33010125700299 | 18/08/25 | 13691     | 1369  | 12322    | Abstract Prep, | MED | NWR01EXP2013-NWR01EXP2013   |
| 209 | CKS MEDICARE PRIVATE LIMITED                                      | F252600463       | 33010125004761 | 18/08/25 | 33010125700299 | 18/08/25 | 190701    | 19070 | 171631   | Abstract Prep, | MED | NWR01EXP2013-NWR01EXP2013   |

|     |                                                    |                  |                |          |                |          |        |       |        |                                                                         |     |                             |
|-----|----------------------------------------------------|------------------|----------------|----------|----------------|----------|--------|-------|--------|-------------------------------------------------------------------------|-----|-----------------------------|
| 210 | CKS MEDICARE PRIVATE LIMITED                       | F252601189       | 33010125004762 | 18/08/25 | 33010125700299 | 18/08/25 | 12459  | 1246  | 11213  | Abstract Prep,                                                          | MED | NWR01EXP2013-NWR01EXP2013   |
| 211 | CKS MEDICARE PRIVATE LIMITED                       | F252603746       | 33010125004763 | 18/08/25 | 33010125700299 | 18/08/25 | 301601 | 30160 | 271441 | Abstract Prep,                                                          | MED | NWR01EXP2013-NWR01EXP2013   |
| 212 | CKS MEDICARE PRIVATE LIMITED                       | F2526000712      | 33010125004764 | 18/08/25 | 33010125700299 | 18/08/25 | 130735 | 13074 | 117661 | Abstract Prep,                                                          | MED | NWR01EXP2013-NWR01EXP2013   |
| 213 | CKS MEDICARE PRIVATE LIMITED                       | F252601904       | 33010125004765 | 18/08/25 | 33010125700299 | 18/08/25 | 186516 | 18652 | 167864 | Abstract Prep,                                                          | MED | NWR01EXP2013-NWR01EXP2013   |
| 214 | CKS MEDICARE PRIVATE LIMITED                       | F252602372       | 33010125004766 | 18/08/25 | 33010125700299 | 18/08/25 | 185525 | 18553 | 166972 | Abstract Prep,                                                          | MED | NWR01EXP2013-NWR01EXP2013   |
| 215 | CKS MEDICARE PRIVATE LIMITED                       | F252603358       | 33010125004767 | 18/08/25 | 33010125700299 | 18/08/25 | 42255  | 4226  | 38029  | Abstract Prep,                                                          | MED | NWR01EXP2013-NWR01EXP2013   |
| 216 | Railway Energy Management Company Limited, Gurgaon | REMC/25-26/DL191 | 33010125004768 | 18/08/25 | 33010125700296 | 18/08/25 | 544407 | 0     | 544407 | Abstract Prep,                                                          | OTH | NWR01ACCT2001-NWR01EXP2007  |
| 217 | Sr. ACCOUNTS OFFICER(LD) RVPN LTD., JAIPUR         | RJ2100002298     | 33010125004769 | 18/08/25 | 33010125700296 | 18/08/25 | 818400 | 81840 | 736560 | Abstract Prep,                                                          | OTH | NWR01EXP2007-NWR01EXP2007   |
| 218 | CRANEX LIMITED-NEW DELHI                           | 454267           | 33010125004770 | 18/08/25 | 33010125700298 | 18/08/25 | 440000 | 0     | 440000 | Abstract Prep,                                                          | ROD | NWR01EXP2013--              |
| 219 | CRANEX LIMITED-NEW DELHI                           | 454268           | 33010125004771 | 18/08/25 | 33010125700298 | 18/08/25 | 268000 | 0     | 268000 | Abstract Prep,                                                          | ROD | NWR01EXP2013--              |
| 220 | SHRI BHAGWATI MACHINES PRIVATE LIMITED- AJMER      | 454269           | 33010125004772 | 18/08/25 | 33010125700298 | 18/08/25 | 268000 | 0     | 268000 | Abstract Prep,                                                          | ROD | NWR01EXP2013--              |
| 221 | CKS MEDICARE PRIVATE LIMITED                       | F252605211       | 33010125004773 | 18/08/25 | 33010125700301 | 19/08/25 | 178938 | 17894 | 161044 | Abstract Prep,                                                          | MED | NWR01EXP2013-NWR01EXP2013   |
| 222 | CKS MEDICARE PRIVATE LIMITED                       | F252600637       | 33010125004774 | 18/08/25 | 33010125700301 | 19/08/25 | 241795 | 24180 | 217615 | Abstract Prep,                                                          | MED | NWR01EXP2013-NWR01EXP2013   |
| 223 | CKS MEDICARE PRIVATE LIMITED                       | F252600703       | 33010125004775 | 18/08/25 | 33010125700301 | 19/08/25 | 112376 | 11238 | 101138 | Abstract Prep,                                                          | MED | NWR01EXP2013-NWR01EXP2013   |
| 224 | CKS MEDICARE PRIVATE LIMITED                       | F252600928       | 33010125004776 | 18/08/25 | 33010125700301 | 19/08/25 | 304605 | 30461 | 274144 | Abstract Prep,                                                          | MED | NWR01EXP2013-NWR01EXP2013   |
| 225 | CKS MEDICARE PRIVATE LIMITED                       | F252601095       | 33010125004777 | 18/08/25 | 33010125700301 | 19/08/25 | 12547  | 1255  | 11292  | Abstract Prep,                                                          | MED | NWR01EXP2013-NWR01EXP2013   |
| 226 | CKS MEDICARE PRIVATE LIMITED                       | F252601113       | 33010125004778 | 18/08/25 | *              | *        | 405020 | 40502 | 364518 | Returned ,#Additional permission not attached and medicine claim excess | MED | NWR01EXP2013-NWR01EXP2013   |
| 227 | CKS MEDICARE PRIVATE LIMITED                       | F242501726       | 33010125004779 | 18/08/25 | 33010125700301 | 19/08/25 | 61564  | 6156  | 55408  | Abstract Prep,                                                          | MED | NWR01EXP2013-NWR01EXP2013   |
| 228 | CKS MEDICARE PRIVATE LIMITED                       | F252601961       | 33010125004780 | 18/08/25 | 33010125700301 | 19/08/25 | 119781 | 11978 | 107803 | Abstract Prep,                                                          | MED | NWR01EXP2013-NWR01EXP2013   |
| 229 | CKS MEDICARE PRIVATE LIMITED                       | F252602277       | 33010125004781 | 18/08/25 | 33010125700301 | 19/08/25 | 142937 | 14294 | 128643 | Abstract Prep,                                                          | MED | NWR01EXP2013-NWR01EXP2013   |
| 230 | CKS MEDICARE PRIVATE LIMITED                       | F252602604       | 33010125004782 | 18/08/25 | 33010125700301 | 19/08/25 | 15878  | 1588  | 14290  | Abstract Prep,                                                          | MED | NWR01EXP2013-NWR01EXP2013   |
| 231 | CKS MEDICARE PRIVATE LIMITED                       | F252602801       | 33010125004783 | 18/08/25 | *              | *        | 60331  | 6033  | 54298  | Passed ,                                                                | MED | NWR01EXP2013-NWR01EXP2013   |
| 232 | CKS MEDICARE PRIVATE LIMITED                       | F252603069       | 33010125004784 | 18/08/25 | *              | *        | 64856  | 6486  | 58370  | Passed ,                                                                | MED | NWR01EXP2013-NWR01EXP2013   |
| 233 | CKS MEDICARE PRIVATE LIMITED                       | F252603152       | 33010125004785 | 18/08/25 | *              | *        | 117516 | 11752 | 105764 | Passed ,                                                                | MED | NWR01EXP2013-NWR01EXP2013   |
| 234 | CKS MEDICARE PRIVATE LIMITED                       | F252603686       | 33010125004786 | 18/08/25 | *              | *        | 162107 | 16211 | 145896 | Passed ,                                                                | MED | NWR01EXP2013-NWR01EXP2013   |
| 235 | CKS MEDICARE PRIVATE LIMITED                       | F252603768       | 33010125004787 | 18/08/25 | *              | *        | 139923 | 13992 | 125931 | Registered ,                                                            | MED | NWR01ACCT2027-NWR01ACCT2027 |

|     |                              |            |                |          |                |          |        |       |        |                                                                  |     |                             |
|-----|------------------------------|------------|----------------|----------|----------------|----------|--------|-------|--------|------------------------------------------------------------------|-----|-----------------------------|
| 236 | CKS MEDICARE PRIVATE LIMITED | F252605246 | 33010125004788 | 18/08/25 | *              | *        | 136892 | 13689 | 123203 | Passed ,                                                         | MED | NWR01EXP2013-NWR01EXP2013   |
| 237 | CKS MEDICARE PRIVATE LIMITED | NOV 2024/1 | 33010125004789 | 18/08/25 | *              | *        | 17250  | 1725  | 15525  | Registered ,                                                     | MED | NWR01ACCT2027-NWR01ACCT2027 |
| 238 | CKS MEDICARE PRIVATE LIMITED | F252601345 | 33010125004790 | 18/08/25 | *              | *        | 38270  | 3827  | 34443  | Passed ,                                                         | MED | NWR01EXP2013-NWR01EXP2013   |
| 239 | CKS MEDICARE PRIVATE LIMITED | F252601440 | 33010125004791 | 18/08/25 | *              | *        | 12135  | 1214  | 10921  | Passed ,                                                         | MED | NWR01EXP2013-NWR01EXP2013   |
| 240 | CKS MEDICARE PRIVATE LIMITED | F252602739 | 33010125004792 | 18/08/25 | *              | *        | 31620  | 3162  | 28458  | Passed ,                                                         | MED | NWR01EXP2013-NWR01EXP2013   |
| 241 | CKS MEDICARE PRIVATE LIMITED | F252602793 | 33010125004793 | 18/08/25 | *              | *        | 155628 | 15563 | 140065 | Passed ,                                                         | MED | NWR01EXP2013-NWR01EXP2013   |
| 242 | CKS MEDICARE PRIVATE LIMITED | F252602790 | 33010125004794 | 18/08/25 | *              | *        | 108232 | 10823 | 97409  | Passed ,                                                         | MED | NWR01EXP2013-NWR01EXP2013   |
| 243 | CKS MEDICARE PRIVATE LIMITED | F252602946 | 33010125004795 | 18/08/25 | *              | *        | 13457  | 1346  | 12111  | Passed ,                                                         | MED | NWR01EXP2013-NWR01EXP2013   |
| 244 | CKS MEDICARE PRIVATE LIMITED | F252602911 | 33010125004796 | 18/08/25 | *              | *        | 58020  | 5802  | 52218  | Passed ,                                                         | MED | NWR01EXP2013-NWR01EXP2013   |
| 245 | CKS MEDICARE PRIVATE LIMITED | F252603684 | 33010125004797 | 18/08/25 | *              | *        | 44326  | 4433  | 39893  | Passed ,                                                         | MED | NWR01EXP2013-NWR01EXP2013   |
| 246 | CKS MEDICARE PRIVATE LIMITED | F252604079 | 33010125004798 | 18/08/25 | *              | *        | 113440 | 11344 | 102096 | Passed ,                                                         | MED | NWR01EXP2013-NWR01EXP2013   |
| 247 | CKS MEDICARE PRIVATE LIMITED | F252604608 | 33010125004799 | 18/08/25 | *              | *        | 59866  | 5987  | 53879  | Passed ,                                                         | MED | NWR01EXP2013-NWR01EXP2013   |
| 248 | CKS MEDICARE PRIVATE LIMITED | F252604905 | 33010125004800 | 18/08/25 | *              | *        | 5489   | 549   | 4940   | Passed ,                                                         | MED | NWR01EXP2013-NWR01EXP2013   |
| 249 | CKS MEDICARE PRIVATE LIMITED | F252600079 | 33010125004801 | 18/08/25 | *              | *        | 233529 | 23353 | 210176 | Passed ,                                                         | MED | NWR01EXP2013-NWR01EXP2013   |
| 250 | CKS MEDICARE PRIVATE LIMITED | F252600567 | 33010125004802 | 18/08/25 | *              | *        | 76896  | 7690  | 69206  | Registered ,                                                     | MED | NWR01ACCT2027-NWR01ACCT2027 |
| 251 | CKS MEDICARE PRIVATE LIMITED | F252601009 | 33010125004803 | 18/08/25 | *              | *        | 170233 | 17023 | 153210 | Registered ,                                                     | MED | NWR01ACCT2027-NWR01ACCT2027 |
| 252 | CKS MEDICARE PRIVATE LIMITED | F252603304 | 33010125004804 | 18/08/25 | *              | *        | 398972 | 39897 | 359075 | Registered ,                                                     | MED | NWR01ACCT2027-NWR01ACCT2027 |
| 253 | CKS MEDICARE PRIVATE LIMITED | F252603837 | 33010125004805 | 18/08/25 | *              | *        | 79732  | 7973  | 71759  | Registered ,                                                     | MED | NWR01ACCT2027-NWR01ACCT2027 |
| 254 | CKS MEDICARE PRIVATE LIMITED | F252604451 | 33010125004806 | 18/08/25 | *              | *        | 23123  | 2312  | 20811  | Registered ,                                                     | MED | NWR01ACCT2027-NWR01ACCT2027 |
| 255 | CKS MEDICARE PRIVATE LIMITED | F252604639 | 33010125004807 | 18/08/25 | *              | *        | 65398  | 6540  | 58858  | Registered ,                                                     | MED | NWR01ACCT2027-NWR01ACCT2027 |
| 256 | CKS MEDICARE PRIVATE LIMITED | F252604775 | 33010125004808 | 18/08/25 | *              | *        | 138052 | 13805 | 124247 | Registered ,                                                     | MED | NWR01ACCT2027-NWR01ACCT2027 |
| 257 | CKS MEDICARE PRIVATE LIMITED | F252604875 | 33010125004809 | 18/08/25 | *              | *        | 16520  | 1652  | 14868  | Registered ,                                                     | MED | NWR01ACCT2027-NWR01ACCT2027 |
| 258 | CKS MEDICARE PRIVATE LIMITED | JUN 2024/1 | 33010125004810 | 18/08/25 | 33010125700301 | 19/08/25 | 6462   | 646   | 5816   | Abstract Prep,                                                   | MED | NWR01EXP2013-NWR01EXP2013   |
| 259 | CKS MEDICARE PRIVATE LIMITED | OCT 2024/2 | 33010125004811 | 18/08/25 | 33010125700301 | 19/08/25 | 4425   | 443   | 3982   | Abstract Prep,                                                   | MED | NWR01EXP2013-NWR01EXP2013   |
| 260 | CKS MEDICARE PRIVATE LIMITED | DEC 2024/3 | 33010125004812 | 18/08/25 | 33010125700301 | 19/08/25 | 1825   | 183   | 1642   | Abstract Prep,                                                   | MED | NWR01EXP2013-NWR01EXP2013   |
| 261 | CKS MEDICARE PRIVATE LIMITED | 2525046197 | 33010125004813 | 18/08/25 | 33010125700301 | 19/08/25 | 1786   | 179   | 1607   | Abstract Prep,                                                   | MED | NWR01EXP2013-NWR01EXP2013   |
| 262 | CKS MEDICARE PRIVATE LIMITED | OCT 2024/6 | 33010125004814 | 18/08/25 | *              | *        | 8505   | 851   | 7654   | Returned ,#Bill No. 2425117590 dated 22.11.2024 claimed rate not | MED | NWR01EXP2013-NWR01EXP2013   |

|     |                                                 |                 |                |          |                |          |           |         |           |                                            |     |                             |
|-----|-------------------------------------------------|-----------------|----------------|----------|----------------|----------|-----------|---------|-----------|--------------------------------------------|-----|-----------------------------|
| 263 | CKS MEDICARE PRIVATE LIMITED                    | OCT 2024/4      | 33010125004815 | 18/08/25 | 33010125700301 | 19/08/25 | 2598      | 260     | 2338      | Abstract Prep,                             | MED | NWR01EXP2013-NWR01EXP2013   |
| 264 | GST THROUGH BRANCH MANAGER SBI SANGANERI GATE   | 18205           | 33010125004816 | 18/08/25 | 33010125700300 | 18/08/25 | 214869015 | 0       | 214869015 | Abstract Prep,                             | POD | NWR01ACCT1006-NWR01ACCT1006 |
| 265 | PAMM ADVERTISING & MARKETING.                   | HR/2025/05/0366 | 33010125004817 | 19/08/25 | 33010125700303 | 19/08/25 | 33876.57  | 1387.57 | 32489     | Abstract Prep,                             | ADV | NWR01EXP2014-NWR01EXP2013   |
| 266 | PAMM ADVERTISING & MARKETING.                   | HR/2025/05/0371 | 33010125004818 | 19/08/25 | 33010125700303 | 19/08/25 | 26846.57  | 1099.57 | 25747     | Abstract Prep,                             | ADV | NWR01EXP2014-NWR01EXP2013   |
| 267 | PAMM ADVERTISING & MARKETING.                   | HR/2025/05/0343 | 33010125004819 | 19/08/25 | 33010125700303 | 19/08/25 | 61560.95  | 2521.95 | 59039     | Abstract Prep,                             | ADV | NWR01EXP2014-NWR01EXP2013   |
| 268 | PAMM ADVERTISING & MARKETING.                   | HR/2025/05/0344 | 33010125004820 | 19/08/25 | 33010125700303 | 19/08/25 | 3605      | 148     | 3457      | Abstract Prep,                             | ADV | NWR01EXP2014-NWR01EXP2013   |
| 269 | PAMM ADVERTISING & MARKETING.                   | HR/2025/05/0352 | 33010125004821 | 19/08/25 | 33010125700303 | 19/08/25 | 10469     | 429     | 10040     | Abstract Prep,                             | ADV | NWR01EXP2014-NWR01EXP2013   |
| 270 | PAMM ADVERTISING & MARKETING.                   | HR/2025/05/0349 | 33010125004822 | 19/08/25 | 33010125700303 | 19/08/25 | 4823.62   | 197.62  | 4626      | Abstract Prep,                             | ADV | NWR01EXP2014-NWR01EXP2013   |
| 271 | PAMM ADVERTISING & MARKETING.                   | HR/2025/05/0346 | 33010125004823 | 19/08/25 | 33010125700303 | 19/08/25 | 3078.77   | 117.77  | 2961      | Abstract Prep,                             | ADV | NWR01EXP2014-NWR01EXP2013   |
| 272 | PAMM ADVERTISING & MARKETING.                   | HR/2025/05/0354 | 33010125004824 | 19/08/25 | 33010125700303 | 19/08/25 | 10521     | 431     | 10090     | Abstract Prep,                             | ADV | NWR01EXP2014-NWR01EXP2013   |
| 273 | PAMM ADVERTISING & MARKETING.                   | HR/2025/05/0353 | 33010125004825 | 19/08/25 | 33010125700303 | 19/08/25 | 50524.7   | 2069.7  | 48455     | Abstract Prep,                             | ADV | NWR01EXP2014-NWR01EXP2013   |
| 274 | PAMM ADVERTISING & MARKETING.                   | HR/2025/05/0358 | 33010125004826 | 19/08/25 | 33010125700303 | 19/08/25 | 98002.8   | 4013.8  | 93989     | Abstract Prep,                             | ADV | NWR01EXP2014-NWR01EXP2013   |
| 275 | PAMM ADVERTISING & MARKETING.                   | HR/2025/05/0355 | 33010125004827 | 19/08/25 | 33010125700303 | 19/08/25 | 17958     | 736     | 17222     | Abstract Prep,                             | ADV | NWR01EXP2014-NWR01EXP2013   |
| 276 | PAMM ADVERTISING & MARKETING.                   | HR/2025/05/0373 | 33010125004828 | 19/08/25 | 33010125700303 | 19/08/25 | 23135     | 948     | 22187     | Abstract Prep,                             | ADV | NWR01EXP2014-NWR01EXP2013   |
| 277 | PAMM ADVERTISING & MARKETING.                   | HR/2025/05/0348 | 33010125004829 | 19/08/25 | 33010125700303 | 19/08/25 | 44192.95  | 1809.95 | 42383     | Abstract Prep,                             | ADV | NWR01EXP2014-NWR01EXP2013   |
| 278 | PAMM ADVERTISING & MARKETING.                   | HR/2025/05/0359 | 33010125004830 | 19/08/25 | 33010125700303 | 19/08/25 | 22169     | 908     | 21261     | Abstract Prep,                             | ADV | NWR01EXP2014-NWR01EXP2013   |
| 279 | PAMM ADVERTISING & MARKETING.                   | HR/2025/05/0356 | 33010125004831 | 19/08/25 | 33010125700303 | 19/08/25 | 14695.88  | 601.88  | 14094     | Abstract Prep,                             | ADV | NWR01EXP2014-NWR01EXP2013   |
| 280 | PAMM ADVERTISING & MARKETING.                   | HR/2025/05/0357 | 33010125004832 | 19/08/25 | 33010125700303 | 19/08/25 | 26917.84  | 1102.84 | 25815     | Abstract Prep,                             | ADV | NWR01EXP2014-NWR01EXP2013   |
| 281 | DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR | 32718           | 33010125004833 | 19/08/25 | *              | *        | 2200      | 0       | 2200      | Registered ,                               | POD | NWR01ACCT2001-NWR01ACCT2001 |
| 282 | V R SOLUTION                                    | VRS25-26/201    | 33010125004834 | 20/08/25 | *              | *        | 14667     | 293     | 14374     | Registered ,                               | OTH | NWR01EXP2014-               |
| 283 | V R SOLUTION                                    | VRS25-26/200    | 33010125004835 | 20/08/25 | *              | *        | 14101     | 282     | 13819     | Registered ,                               | OTH | NWR01EXP2014-               |
| 284 | MANOJ KUMAR PATHAK                              | 184/2025-26     | 33010125004836 | 20/08/25 | *              | *        | 252531.8  | 9330.84 | 243200.96 | Registered ,                               | SPB | NWR01EXP2014-               |
| 285 | R C VIKLANG COTTEGE INDUSTRIES , JAIPUR         | 2193            | 33010125004837 | 20/08/25 | *              | *        | 12110     | 0       | 12110     | Registered ,                               | OTH | NWR01EXP2014-NWR01EXP2014   |
| 286 | A-1 PINKCITY TOURS AND TRAVELS                  | NWR00208        | 33010225001975 | 12/08/25 | *              | *        | 22984.83  | 897.8   | 22087.03  | Returned ,#Over payment Ext. Hour now bill | VEL | NWR01EXP2002-NWR01EXP2002   |
| 287 | A-1 PINKCITY TOURS AND TRAVELS                  | NWR00216        | 33010225001976 | 12/08/25 | *              | *        | 25648.81  | 1001.54 | 24647.27  | Returned ,#Over payment Ext. Hour now bill | VEL | NWR01EXP2002-NWR01EXP2002   |
| 288 | A-1 PINKCITY TOURS AND TRAVELS                  | NWR00218        | 33010225001977 | 12/08/25 | *              | *        | 18655.87  | 728.34  | 17927.53  | Returned ,#Over payment Ext. Hour now bill | VEL | NWR01EXP2002-NWR01EXP2002   |
| 289 | A-1 PINKCITY TOURS AND TRAVELS                  | NWR00251        | 33010225001978 | 12/08/25 | 33010225700236 | 12/08/25 | 8998.95   | 434.95  | 8564      | Abstract Prep,                             | VEL | NWR01EXP2008-NWR01EXP2002   |
| 290 | A-1 PINKCITY TOURS AND TRAVELS                  | NWR00252        | 33010225001979 | 12/08/25 | 33010225700236 | 12/08/25 | 5335.99   | 375.99  | 4960      | Abstract Prep,                             | VEL | NWR01EXP2008-NWR01EXP2002   |

|     |                                                               |                |                |          |                |          |           |         |        |                |     |                           |
|-----|---------------------------------------------------------------|----------------|----------------|----------|----------------|----------|-----------|---------|--------|----------------|-----|---------------------------|
| 291 | A-1 PINKCITY TOURS AND TRAVELS                                | NWR00254       | 33010225001980 | 12/08/25 | 33010225700236 | 12/08/25 | 15341.95  | 765.95  | 14576  | Abstract Prep, | VEL | NWR01EXP2008-NWR01EXP2002 |
| 292 | A-1 PINKCITY TOURS AND TRAVELS                                | NWR00262       | 33010225001981 | 12/08/25 | 33010225700236 | 12/08/25 | 277483.5  | 10835.5 | 266648 | Abstract Prep, | VEL | NWR01EXP2008-NWR01EXP2002 |
| 293 | A-1 PINKCITY TOURS AND TRAVELS                                | NWR00263       | 33010225001982 | 12/08/25 | 33010225700236 | 12/08/25 | 288722.7  | 11273.7 | 277449 | Abstract Prep, | VEL | NWR01EXP2008-NWR01EXP2002 |
| 294 | A-1 PINKCITY TOURS AND TRAVELS                                | NWR00264       | 33010225001983 | 12/08/25 | 33010225700236 | 12/08/25 | 203549.53 | 7918.53 | 195631 | Abstract Prep, | VEL | NWR01EXP2008-NWR01EXP2002 |
| 295 | SHREE PARMANAND TOUR & TRAVELS                                | 2025-26/05     | 33010225001984 | 12/08/25 | 33010225700237 | 12/08/25 | 49000     | 2085    | 46915  | Abstract Prep, | VEL | NWR01EXP2008-NWR01EXP2002 |
| 296 | B.S.DHANKAR TOUR & TRAVELS                                    | 1576           | 33010225001985 | 12/08/25 | 33010225700237 | 12/08/25 | 47551     | 2171    | 45380  | Abstract Prep, | VEL | NWR01EXP2008-NWR01EXP2002 |
| 297 | THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR | 849507868      | 33010225001986 | 12/08/25 | 33010225700236 | 12/08/25 | 482       | 0       | 482    | Abstract Prep, | TEL | NWR01EXP2008-NWR01EXP2002 |
| 298 | SHREE PARMANAND TOUR & TRAVELS                                | 2025-26/04     | 33010225001987 | 12/08/25 | 33010225700237 | 12/08/25 | 42000     | 1811    | 40189  | Abstract Prep, | VEL | NWR01EXP2008-NWR01EXP2002 |
| 299 | GHATWASAN ENTERPRISES                                         | 769            | 33010225001988 | 12/08/25 | 33010225700237 | 12/08/25 | 34951     | 1627    | 33324  | Abstract Prep, | VEL | NWR01EXP2008-NWR01EXP2002 |
| 300 | SHREE SHYAM ENTERPRISES                                       | 3246           | 33010225001989 | 12/08/25 | 33010225700237 | 12/08/25 | 64458     | 2882    | 61576  | Abstract Prep, | VEL | NWR01EXP2008-NWR01EXP2002 |
| 301 | MEENA TOUR AND TRAVELS-DAUSA                                  | MMT/97/2025    | 33010225001990 | 12/08/25 | 33010225700237 | 12/08/25 | 41399.99  | 3981.99 | 37418  | Abstract Prep, | VEL | NWR01EXP2008-NWR01EXP2002 |
| 302 | GHATWASAN ENTERPRISES                                         | 775            | 33010225001991 | 12/08/25 | 33010225700237 | 12/08/25 | 138799.99 | 6007.99 | 132792 | Abstract Prep, | VEL | NWR01EXP2008-NWR01EXP2002 |
| 303 | GHATWASAN ENTERPRISES                                         | 772            | 33010225001992 | 12/08/25 | 33010225700237 | 12/08/25 | 65998.99  | 2946.99 | 63052  | Abstract Prep, | VEL | NWR01EXP2008-NWR01EXP2002 |
| 304 | DY FA WS MISC                                                 | 4              | 33010225001993 | 12/08/25 | 33010225700234 | 12/08/25 | 1500      | 0       | 1500   | Abstract Prep, | IMP | NWR01EXP2002-NWR01EXP2002 |
| 305 | CEE MISC                                                      | EL/25/07/01    | 33010225001994 | 12/08/25 | 33010225700234 | 12/08/25 | 14573     | 0       | 14573  | Abstract Prep, | IMP | NWR01EXP2002-NWR01EXP2002 |
| 306 | AGM NWR AGM NWR                                               | 03             | 33010225001995 | 12/08/25 | 33010225700234 | 12/08/25 | 4860      | 0       | 4860   | Abstract Prep, | IMP | NWR01EXP2002-NWR01EXP2002 |
| 307 | SO TO PCSC MISC                                               | nwse 91/2      | 33010225001996 | 12/08/25 | 33010225700234 | 12/08/25 | 14931     | 0       | 14931  | Abstract Prep, | IMP | NWR01EXP2002-NWR01EXP2002 |
| 308 | SO TO PCSC CSC BARACK                                         | nwse 91/2      | 33010225001997 | 12/08/25 | 33010225700234 | 12/08/25 | 19000     | 0       | 19000  | Abstract Prep, | IMP | NWR01EXP2002-NWR01EXP2002 |
| 309 | AFA G COMP                                                    | 06             | 33010225001998 | 12/08/25 | 33010225700234 | 12/08/25 | 15000     | 0       | 15000  | Abstract Prep, | IMP | NWR01EXP2002-NWR01EXP2002 |
| 310 | SECY TO PFA                                                   | 09             | 33010225001999 | 12/08/25 | 33010225700234 | 12/08/25 | 10000     | 0       | 10000  | Abstract Prep, | IMP | NWR01EXP2002-NWR01EXP2002 |
| 311 | HARIKRISHNA INDUSTRIES-JAIPUR                                 | 5785           | 33010225002000 | 12/08/25 | 33010225700237 | 12/08/25 | 47901     | 2166    | 45735  | Abstract Prep, | VEL | NWR01EXP2008-NWR01EXP2002 |
| 312 | WISE TRAVEL INDIA LIMITED                                     | 6377/EDL/25-26 | 33010225002001 | 12/08/25 | 33010225700238 | 13/08/25 | 202500    | 8605    | 193895 | Abstract Prep, | VEL | NWR01EXP2008-NWR01EXP2013 |
| 313 | SAVIO ENTERPRISE                                              | 177            | 33010225002002 | 12/08/25 | 33010225700238 | 13/08/25 | 90998     | 3961    | 87037  | Abstract Prep, | VEL | NWR01EXP2008-NWR01EXP2013 |
| 314 | GHATWASAN ENTERPRISES                                         | 771            | 33010225002003 | 12/08/25 | 33010225700238 | 13/08/25 | 43501     | 1983    | 41518  | Abstract Prep, | VEL | NWR01EXP2008-NWR01EXP2013 |
| 315 | KRITIKA TOURS                                                 | 5716           | 33010225002004 | 13/08/25 | 33010225700238 | 13/08/25 | 34800     | 1635    | 33165  | Abstract Prep, | VEL | NWR01EXP2008-NWR01EXP2013 |
| 316 | KRITIKA TOURS                                                 | 5718           | 33010225002005 | 13/08/25 | 33010225700238 | 13/08/25 | 34800     | 1635    | 33165  | Abstract Prep, | VEL | NWR01EXP2008-NWR01EXP2013 |
| 317 | KRITIKA TOURS                                                 | 5715           | 33010225002006 | 13/08/25 | 33010225700238 | 13/08/25 | 174000    | 21561   | 152439 | Abstract Prep, | VEL | NWR01EXP2008-NWR01EXP2013 |
| 318 | KRITIKA TOURS                                                 | 5717           | 33010225002007 | 13/08/25 | 33010225700238 | 13/08/25 | 156600    | 6909    | 149691 | Abstract Prep, | VEL | NWR01EXP2008-NWR01EXP2013 |

|     |                                                                             |                  |                |          |                |          |           |           |            |                                            |     |                             |
|-----|-----------------------------------------------------------------------------|------------------|----------------|----------|----------------|----------|-----------|-----------|------------|--------------------------------------------|-----|-----------------------------|
| 319 | SECY RAJASTHAN BUILDING AND OTHER CONSTRUCTION WORKERS WELFARE BOARD JAIPUR | 27620            | 33010225002008 | 13/08/25 | 33010225700239 | 13/08/25 | 292348    | 0         | 292348     | Abstract Prep,                             | POD | NWR01EXP2013-NWR01EXP2013   |
| 320 | BIRDI CHAND CHOUDHARY-JAIPUR                                                | BCC/2025-26/21   | 33010225002009 | 13/08/25 | 33010225700240 | 13/08/25 | 584940    | 23153     | 561787     | Abstract Prep,                             | VEL | NWR01EXP2008-NWR01EXP2013   |
| 321 | M/S AISHWARYA ENTERPRISES                                                   | 07               | 33010225002010 | 13/08/25 | 33010225700240 | 13/08/25 | 70295     | 3126      | 67169      | Abstract Prep,                             | VEL | NWR01EXP2008-NWR01EXP2013   |
| 322 | SANJEEV BROTHERS-JAIPUR                                                     | 68               | 33010225002011 | 13/08/25 | 33010225700242 | 14/08/25 | 237854    | 26687     | 211167     | Abstract Prep,                             | COB | NWR01EXP2008-NWR01EXP2002   |
| 323 | J P CONSTRUCTIONS-CHURU                                                     | 2025-26/12       | 33010225002012 | 13/08/25 | *              | *        | 2289485   | 245812.84 | 2043672.16 | Returned ,#wrong allocation please correct | COB | NWR01ACCT1006-NWR01ACCT1006 |
| 324 | KDM ENGINEERS INDIA PRIVATE LIMITED-RANGAREDDY HYDERABAD                    | HYD/2025/0014    | 33010225002013 | 13/08/25 | 33010225700242 | 14/08/25 | 2488058   | 266414    | 2221644    | Abstract Prep,                             | COB | NWR01EXP2002-NWR01ACCT1006  |
| 325 | RELIANCE JIO INFOCOMM LIMITED                                               | C08E252600043736 | 33010225002014 | 13/08/25 | 33010225700243 | 14/08/25 | 78283     | 1406      | 76877      | Abstract Prep,                             | SPB | NWR01EXP2008-NWR01EXP2002   |
| 326 | BHARTI HEXACOM LIMITED                                                      | MF2608I001687723 | 33010225002015 | 13/08/25 | 33010225700243 | 14/08/25 | 50920     | 1982      | 48938      | Abstract Prep,                             | SPB | NWR01EXP2008-NWR01EXP2002   |
| 327 | PDA MISC                                                                    | 368              | 33010225002016 | 14/08/25 | 33010225700241 | 14/08/25 | 4843      | 0         | 4843       | Abstract Prep,                             | IMP | NWR01EXP2002-NWR01EXP2002   |
| 328 | DGM G MISC                                                                  | 12               | 33010225002017 | 14/08/25 | 33010225700241 | 14/08/25 | 4818      | 0         | 4818       | Abstract Prep,                             | IMP | NWR01EXP2002-NWR01EXP2002   |
| 329 | CHAIRMAN RRC NWR                                                            | 740E/RRR/GP 1800 | 33010225002018 | 14/08/25 | 33010225700241 | 14/08/25 | 4374      | 0         | 4374       | Abstract Prep,                             | IMP | NWR01EXP2002-NWR01EXP2002   |
| 330 | RAJBHASA ADH MISC                                                           | 1410             | 33010225002019 | 14/08/25 | 33010225700241 | 14/08/25 | 1560      | 0         | 1560       | Abstract Prep,                             | IMP | NWR01EXP2002-NWR01EXP2002   |
| 331 | IMPREST CARD of PCSO NWR                                                    | DM cash imprest  | 33010225002020 | 14/08/25 | 33010225700241 | 14/08/25 | 8391      | 0         | 8391       | Abstract Prep,                             | IMP | NWR01EXP2002-NWR01EXP2002   |
| 332 | SECY TO GM FUEL                                                             | 10               | 33010225002021 | 14/08/25 | 33010225700241 | 14/08/25 | 28850     | 0         | 28850      | Abstract Prep,                             | IMP | NWR01EXP2002-NWR01EXP2002   |
| 333 | HARI SINGH AND COMPANY-NARWANA                                              | Bridge/06        | 33010225002022 | 14/08/25 | 33010225700243 | 14/08/25 | 958218.78 | 102798.78 | 855420     | Abstract Prep,                             | COB | NWR01EXP2008-NWR01EXP2002   |
| 334 | AMIT JINDAL                                                                 | 001290           | 33010225002023 | 14/08/25 | 33010225700247 | 20/08/25 | 7850      | 785       | 7065       | Abstract Prep,                             | LAW | NWR01EXP2002-NWR01EXP2002   |
| 335 | NARENDER KUMAR PAREEK.                                                      | 001285           | 33010225002024 | 14/08/25 | 33010225700247 | 20/08/25 | 50530     | 5053      | 45477      | Abstract Prep,                             | LAW | NWR01EXP2002-NWR01EXP2002   |
| 336 | MOHIT BALWADA                                                               | 001286           | 33010225002025 | 14/08/25 | 33010225700247 | 20/08/25 | 13285     | 1328      | 11957      | Abstract Prep,                             | LAW | NWR01EXP2002-NWR01EXP2002   |
| 337 | ANIL SAXENA                                                                 | 001287           | 33010225002026 | 14/08/25 | 33010225700247 | 20/08/25 | 46420     | 4642      | 41778      | Abstract Prep,                             | LAW | NWR01EXP2002-NWR01EXP2002   |
| 338 | SHIV LAL MEENA                                                              | 001288           | 33010225002027 | 14/08/25 | 33010225700247 | 20/08/25 | 15690     | 1569      | 14121      | Abstract Prep,                             | LAW | NWR01EXP2002-NWR01EXP2002   |
| 339 | YUVRAJ SINGH RAJAWAT                                                        | 001289           | 33010225002028 | 14/08/25 | 33010225700247 | 20/08/25 | 10441     | 1044      | 9397       | Abstract Prep,                             | LAW | NWR01EXP2002-NWR01EXP2002   |
| 340 | BHANWAR LAL TIWARI, SR. CGSC                                                | 12421            | 33010225002029 | 14/08/25 | 33010225700247 | 20/08/25 | 20000     | 2000      | 18000      | Abstract Prep,                             | OTH | NWR01EXP2002-NWR01EXP2002   |
| 341 | PC SHARMA                                                                   | 031190           | 33010225002030 | 14/08/25 | 33010225700247 | 20/08/25 | 46110     | 4611      | 41499      | Abstract Prep,                             | LAW | NWR01EXP2002-NWR01EXP2002   |
| 342 | M/S SUPREME MAN POWER AND ALLIED SERVICES                                   | SMAS/25-26/87    | 33010225002031 | 14/08/25 | 33010225700244 | 19/08/25 | 90888     | 3957      | 86931      | Abstract Prep,                             | VEL | NWR01EXP2008-NWR01EXP2002   |
| 343 | GHATWASAN ENTERPRISES                                                       | 777              | 33010225002032 | 14/08/25 | 33010225700244 | 19/08/25 | 65998.8   | 2919.8    | 63079      | Abstract Prep,                             | VEL | NWR01EXP2008-NWR01EXP2002   |
| 344 | GHATWASAN ENTERPRISES                                                       | 774              | 33010225002033 | 14/08/25 | 33010225700244 | 19/08/25 | 126152.26 | 5425.26   | 120727     | Abstract Prep,                             | VEL | NWR01EXP2008-NWR01EXP2002   |

|     |                               |                |                |          |                |          |          |        |          |                                                                  |     |                            |
|-----|-------------------------------|----------------|----------------|----------|----------------|----------|----------|--------|----------|------------------------------------------------------------------|-----|----------------------------|
| 345 | GHATWASAN ENTERPRISES         | 763            | 33010225002034 | 14/08/25 | 33010225700244 | 19/08/25 | 149982   | 6631   | 143351   | Abstract Prep,                                                   | VEL | NWR01EXP2008-NWR01EXP2002  |
| 346 | GHATWASAN ENTERPRISES         | 780            | 33010225002035 | 14/08/25 | 33010225700244 | 19/08/25 | 149982   | 6631   | 143351   | Abstract Prep,                                                   | VEL | NWR01EXP2008-NWR01EXP2002  |
| 347 | KRIKA TOURS                   | 5205           | 33010225002036 | 14/08/25 | 33010225700244 | 19/08/25 | 45613    | 2089   | 43524    | Abstract Prep,                                                   | VEL | NWR01EXP2008-NWR01EXP2002  |
| 348 | J P CONSTRUCTIONS-CHURU       | 2025-26/12     | 33010225002037 | 14/08/25 | 33010225700245 | 19/08/25 | 2289485  | 245813 | 2043672  | Abstract Prep,                                                   | COB | NWR01EXP2002-NWR01ACCT1006 |
| 349 | AMAN SERVICES                 | 2025-26/330    | 33010225002038 | 19/08/25 | 33010225700246 | 20/08/25 | 6484.99  | 253.99 | 6231     | Abstract Prep,                                                   | VEL | NWR01EXP2008-NWR01EXP2002  |
| 350 | AMAN SERVICES                 | 2025-26/334    | 33010225002039 | 19/08/25 | *              | *        | 10442.99 | 407.91 | 10035.08 | Returned<br>,#correction may<br>be verified<br>concerned officer | VEL | NWR01EXP2002-NWR01EXP2002  |
| 351 | AMAN SERVICES                 | 2025-26/335    | 33010225002040 | 19/08/25 | 33010225700246 | 20/08/25 | 6523     | 1393   | 5130     | Abstract Prep,                                                   | VEL | NWR01EXP2008-NWR01EXP2002  |
| 352 | AMAN SERVICES                 | 2025-26/336    | 33010225002041 | 19/08/25 | 33010225700246 | 20/08/25 | 9003.98  | 351.98 | 8652     | Abstract Prep,                                                   | VEL | NWR01EXP2008-NWR01EXP2002  |
| 353 | AMAN SERVICES                 | 2025-26/337    | 33010225002042 | 19/08/25 | 33010225700246 | 20/08/25 | 4080.98  | 159.98 | 3921     | Abstract Prep,                                                   | VEL | NWR01EXP2008-NWR01EXP2002  |
| 354 | AMAN SERVICES                 | 2025-26/338    | 33010225002043 | 19/08/25 | 33010225700246 | 20/08/25 | 2955.99  | 115.99 | 2840     | Abstract Prep,                                                   | VEL | NWR01EXP2008-NWR01EXP2002  |
| 355 | AMAN SERVICES                 | 2025-26/339    | 33010225002044 | 19/08/25 | 33010225700246 | 20/08/25 | 5629.98  | 220.98 | 5409     | Abstract Prep,                                                   | VEL | NWR01EXP2008-NWR01EXP2002  |
| 356 | AMAN SERVICES                 | 2025-26/342    | 33010225002045 | 19/08/25 | 33010225700246 | 20/08/25 | 6220     | 243    | 5977     | Abstract Prep,                                                   | VEL | NWR01EXP2008-NWR01EXP2002  |
| 357 | AMAN SERVICES                 | 2025-26/343    | 33010225002046 | 19/08/25 | 33010225700246 | 20/08/25 | 8819     | 344    | 8475     | Abstract Prep,                                                   | VEL | NWR01EXP2008-NWR01EXP2002  |
| 358 | AMAN SERVICES                 | 2025-26/344    | 33010225002047 | 19/08/25 | 33010225700246 | 20/08/25 | 2708.98  | 105.98 | 2603     | Abstract Prep,                                                   | VEL | NWR01EXP2008-NWR01EXP2002  |
| 359 | AMAN SERVICES                 | 2025-26/345    | 33010225002048 | 19/08/25 | 33010225700246 | 20/08/25 | 3302.99  | 128.99 | 3174     | Abstract Prep,                                                   | VEL | NWR01EXP2008-NWR01EXP2002  |
| 360 | AMAN SERVICES                 | 2025-26/435    | 33010225002049 | 19/08/25 | 33010225700246 | 20/08/25 | 3076     | 121    | 2955     | Abstract Prep,                                                   | VEL | NWR01EXP2008-NWR01EXP2002  |
| 361 | RMC MED LTD (RUNGTA HOSPITAL) | O.24-25-31527  | 33010225002050 | 19/08/25 | 33010225700246 | 20/08/25 | 4029     | 40     | 3989     | Abstract Prep,                                                   | MED | NWR01EXP2002-NWR01EXP2002  |
| 362 | RMC MED LTD (RUNGTA HOSPITAL) | IP.24-25-40490 | 33010225002051 | 19/08/25 | *              | *        | 10842    | 108    | 10734    | Returned<br>,#excess amount<br>in medicine please                | MED | NWR01EXP2002-NWR01EXP2002  |
| 363 | RMC MED LTD (RUNGTA HOSPITAL) | IP.24-25-40228 | 33010225002052 | 19/08/25 | *              | *        | 49662    | 497    | 49165    | Returned<br>,#excess amount<br>in medicine please                | MED | NWR01EXP2002-NWR01EXP2002  |
| 364 | RMC MED LTD (RUNGTA HOSPITAL) | IP.24-25-40937 | 33010225002053 | 19/08/25 | *              | *        | 35288    | 353    | 34935    | Returned<br>,#excess amount<br>in medicine please                | MED | NWR01EXP2002-NWR01EXP2002  |
| 365 | RMC MED LTD (RUNGTA HOSPITAL) | IP.24-25-40994 | 33010225002054 | 19/08/25 | 33010225700246 | 20/08/25 | 25675    | 257    | 25418    | Abstract Prep,                                                   | MED | NWR01EXP2002-NWR01EXP2002  |
| 366 | RMC MED LTD (RUNGTA HOSPITAL) | IP.24-25-41391 | 33010225002055 | 19/08/25 | *              | *        | 23035    | 231    | 22804    | Returned<br>,#excess amount<br>in medicine please                | MED | NWR01EXP2002-NWR01EXP2002  |
| 367 | RMC MED LTD (RUNGTA HOSPITAL) | IP.24-25-41650 | 33010225002056 | 19/08/25 | 33010225700246 | 20/08/25 | 45875    | 459    | 45416    | Abstract Prep,                                                   | MED | NWR01EXP2002-NWR01EXP2002  |
| 368 | RMC MED LTD (RUNGTA HOSPITAL) | IP.24-25-41803 | 33010225002057 | 19/08/25 | 33010225700246 | 20/08/25 | 113206   | 1132   | 112074   | Abstract Prep,                                                   | MED | NWR01EXP2002-NWR01EXP2002  |

|     |                                                                                      |                |                |          |                |          |           |          |           |                                                                              |     |                           |
|-----|--------------------------------------------------------------------------------------|----------------|----------------|----------|----------------|----------|-----------|----------|-----------|------------------------------------------------------------------------------|-----|---------------------------|
| 369 | RMC MED LTD (RUNGTA HOSPITAL)                                                        | IP.24-25-40087 | 33010225002058 | 19/08/25 | *              | *        | 16462     | 165      | 16297     | Returned ,#Refer letter dt. 19.08.2024 and adm. dt. 17.08.24 now bill return | MED | NWR01EXP2002-NWR01EXP2002 |
| 370 | RMC MED LTD (RUNGTA HOSPITAL)                                                        | IP.24-25-40622 | 33010225002059 | 19/08/25 | *              | *        | 18290     | 183      | 18107     | Returned ,#exc. amt medicine rs. 64.36 now bill                              | MED | NWR01EXP2002-NWR01EXP2002 |
| 371 | SHREE GOVIND TOURISM-JAIPUR.                                                         | 10             | 33010225002060 | 19/08/25 | 33010225700246 | 20/08/25 | 128699.56 | 5582.56  | 123117    | Abstract Prep,                                                               | VEL | NWR01EXP2008-NWR01EXP2002 |
| 372 | UNIQUE TRAVELS                                                                       | 114            | 33010225002061 | 19/08/25 | *              | *        | 303148.66 | 13544.66 | 289604    | Passed ,                                                                     | VEL | NWR01EXP2008-             |
| 373 | KRIKA TOURS                                                                          | 5733           | 33010225002062 | 20/08/25 | *              | *        | 363200    | 17450.7  | 345749.3  | Registered ,                                                                 | VEL | NWR01EXP2008-             |
| 374 | HINDUSTAN ENTERPRISES-JAIPUR                                                         | HIN/2025-26/50 | 33010225002063 | 20/08/25 | *              | *        | 454227.99 | 8635.02  | 445592.97 | Registered ,                                                                 | MED | NWR01EXP2008-NWR01EXP2002 |
| 375 | HINDUSTAN ENTERPRISES-JAIPUR                                                         | HIN/2025-26/49 | 33010225002064 | 20/08/25 | *              | *        | 461150.7  | 8781.02  | 452369.68 | Registered ,                                                                 | MED | NWR01EXP2008-NWR01EXP2002 |
| 376 | HINDUSTAN ENTERPRISES-JAIPUR                                                         | HIN/2025-26/51 | 33010225002065 | 20/08/25 | *              | *        | 457036    | 8679.1   | 448356.9  | Registered ,                                                                 | MED | NWR01EXP2008-NWR01EXP2002 |
| 377 | BABU LAL DHAKAR                                                                      | 001292         | 33010225002066 | 20/08/25 | *              | *        | 11565     | 1156     | 10409     | Registered ,                                                                 | LAW | NWR01EXP2006-             |
| 378 | SHAIENDRA KUMAR SAINI                                                                | 001293         | 33010225002067 | 20/08/25 | *              | *        | 126685    | 12668    | 114017    | Registered ,                                                                 | LAW | NWR01EXP2006-             |
| 379 | VIVEK CHOUDHARY                                                                      | 001294         | 33010225002068 | 20/08/25 | *              | *        | 82020     | 8202     | 73818     | Registered ,                                                                 | LAW | NWR01EXP2006-             |
| 380 | SATYA NARAYAN MEENA                                                                  | 001295         | 33010225002069 | 20/08/25 | *              | *        | 11455     | 1145     | 10310     | Registered ,                                                                 | LAW | NWR01EXP2006-             |
| 381 | DINESH CHANDRA HISSARIA                                                              | 001296         | 33010225002070 | 20/08/25 | *              | *        | 197380    | 19738    | 177642    | Registered ,                                                                 | LAW | NWR01EXP2006-             |
| 382 | AWSO MISC                                                                            | 1              | 33010225002071 | 20/08/25 | *              | *        | 500       | 0        | 500       | Returned ,#Account No.                                                       | IMP | NWR01EXP2007-NWR01EXP2007 |
| 383 | JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR | 20240701092    | 33010225002072 | 20/08/25 | *              | *        | 16575     | 1658     | 14917     | Registered ,                                                                 | MED | NWR01EXP2008-NWR01EXP2008 |
| 384 | JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR | 20250626106    | 33010225002073 | 20/08/25 | *              | *        | 26203     | 2620     | 23583     | Registered ,                                                                 | MED | NWR01EXP2008-NWR01EXP2008 |
| 385 | JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR | 20250329067    | 33010225002074 | 20/08/25 | *              | *        | 60196     | 6020     | 54176     | Registered ,                                                                 | MED | NWR01EXP2008-NWR01EXP2008 |
| 386 | JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR | 20250205111    | 33010225002075 | 20/08/25 | *              | *        | 14202     | 1420     | 12782     | Registered ,                                                                 | MED | NWR01EXP2008-NWR01EXP2008 |
| 387 | JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR | 20250222031    | 33010225002076 | 20/08/25 | *              | *        | 16449     | 1645     | 14804     | Registered ,                                                                 | MED | NWR01EXP2008-NWR01EXP2008 |
| 388 | JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR | 20250215053    | 33010225002077 | 20/08/25 | *              | *        | 70592     | 7059     | 63533     | Registered ,                                                                 | MED | NWR01EXP2008-NWR01EXP2008 |
| 389 | JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR | 20240629052    | 33010225002078 | 20/08/25 | *              | *        | 22662     | 2266     | 20396     | Registered ,                                                                 | MED | NWR01EXP2008-NWR01EXP2008 |
| 390 | JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR | 20250513077    | 33010225002079 | 20/08/25 | *              | *        | 93401     | 9340     | 84061     | Registered ,                                                                 | MED | NWR01EXP2008-NWR01EXP2008 |

|     |                                                                                      |                |                |          |                |          |        |       |        |                |     |                            |
|-----|--------------------------------------------------------------------------------------|----------------|----------------|----------|----------------|----------|--------|-------|--------|----------------|-----|----------------------------|
| 391 | JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR | 20250429170    | 33010225002080 | 20/08/25 | *              | *        | 38541  | 3854  | 34687  | Registered ,   | MED | NWR01EXP2008-NWR01EXP2008  |
| 392 | JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR | 20250620102    | 33010225002081 | 20/08/25 | *              | *        | 16100  | 1610  | 14490  | Registered ,   | MED | NWR01EXP2008-NWR01EXP2008  |
| 393 | JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR | 20250425108    | 33010225002082 | 20/08/25 | *              | *        | 53673  | 5367  | 48306  | Registered ,   | MED | NWR01EXP2008-NWR01EXP2008  |
| 394 | KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE                          | JPR-2025I03134 | 33010325000439 | 11/08/25 | 33010325700032 | 12/08/25 | 46082  | 39    | 46043  | Abstract Prep, | GEM | NWR01EXP2006-NWR01EXP2002  |
| 395 | KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE                          | JPR-2026I00722 | 33010325000440 | 11/08/25 | 33010325700032 | 12/08/25 | 319086 | 5983  | 313103 | Abstract Prep, | GEM | NWR01EXP2006-NWR01EXP2002  |
| 396 | KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE                          | JPR-2026I00380 | 33010325000441 | 11/08/25 | 33010325700032 | 12/08/25 | 149470 | 134   | 149336 | Abstract Prep, | GEM | NWR01EXP2006-NWR01EXP2002  |
| 397 | KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE                          | JPR-2026I00696 | 33010325000442 | 11/08/25 | 33010325700032 | 12/08/25 | 247501 | 2697  | 244804 | Abstract Prep, | GEM | NWR01EXP2006-NWR01EXP2002  |
| 398 | KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE                          | JPR-2026I00423 | 33010325000443 | 12/08/25 | 33010325700033 | 14/08/25 | 591400 | 11090 | 580310 | Abstract Prep, | GEM | NWR01EXP2006-NWR01EXP2002  |
| 399 | KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE                          | JPR-2026I00623 | 33010325000444 | 12/08/25 | 33010325700033 | 14/08/25 | 963469 | 18065 | 945404 | Abstract Prep, | GEM | NWR01EXP2006-NWR01EXP2002  |
| 400 | KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE                          | JPR-2026I00763 | 33010325000445 | 12/08/25 | 33010325700033 | 14/08/25 | 473460 | 8878  | 464582 | Abstract Prep, | GEM | NWR01EXP2006-NWR01EXP2002  |
| 401 | KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE                          | JPR-2026I00376 | 33010325000446 | 12/08/25 | 33010325700033 | 14/08/25 | 78210  | 70    | 78140  | Abstract Prep, | GEM | NWR01EXP2006-NWR01EXP2002  |
| 402 | KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE                          | JPR-2026I00102 | 33010325000447 | 18/08/25 | 33010325700035 | 20/08/25 | 912960 | 17119 | 895841 | Abstract Prep, | GEM | NWR01EXP2006-NWR01EXP2007  |
| 403 | KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE                          | JPR-2026I00413 | 33010325000448 | 18/08/25 | 33010325700035 | 20/08/25 | 45516  | 41    | 45475  | Abstract Prep, | GEM | NWR01EXP2006-NWR01EXP2007  |
| 404 | KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE                          | JPR-2026I00562 | 33010325000449 | 18/08/25 | 33010325700035 | 20/08/25 | 59512  | 54    | 59458  | Abstract Prep, | GEM | NWR01EXP2006-NWR01EXP2007  |
| 405 | KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE                          | JPR-2026I00625 | 33010325000450 | 18/08/25 | 33010325700035 | 20/08/25 | 144959 | 130   | 144829 | Abstract Prep, | GEM | NWR01EXP2006-NWR01EXP2007  |
| 406 | Hindustan Antibiotics Limited                                                        | 2526/5/L-00082 | 33010325000451 | 18/08/25 | *              | *        | 592950 | 11119 | 581831 | Registered ,   | GEM | NWR01EXP2006-NWR01EXP2007  |
| 407 | AASTHA PHARMACEUTICALS-EAST DELHI                                                    | AP/2526/1139   | 33010325000452 | 19/08/25 | 33010325700037 | 20/08/25 | 16800  | 15    | 16785  | Abstract Prep, | POB | NWR01ACCT2001-NWR01EXP2007 |
| 408 | AASTHA PHARMACEUTICALS-EAST DELHI                                                    | AP/2526/1203   | 33010325000453 | 19/08/25 | 33010325700037 | 20/08/25 | 60681  | 1138  | 59543  | Abstract Prep, | POB | NWR01ACCT2001-NWR01EXP2007 |
| 409 | G. S. MEDILINKS-JAIPUR                                                               | GSM/224/25-26  | 33010325000454 | 19/08/25 | 33010325700037 | 20/08/25 | 112784 | 101   | 112683 | Abstract Prep, | POB | NWR01ACCT2001-NWR01EXP2007 |
| 410 | G. S. MEDILINKS-JAIPUR                                                               | GSM/222/25-26  | 33010325000455 | 19/08/25 | 33010325700037 | 20/08/25 | 169176 | 152   | 169024 | Abstract Prep, | POB | NWR01ACCT2001-NWR01EXP2007 |
| 411 | AASTHA PHARMACEUTICALS-EAST DELHI                                                    | AP/2526/1184   | 33010325000456 | 19/08/25 | 33010325700037 | 20/08/25 | 134400 | 2520  | 131880 | Abstract Prep, | POB | NWR01ACCT2001-NWR01EXP2007 |
| 412 | AASTHA PHARMACEUTICALS-EAST DELHI                                                    | AP/2526/1209   | 33010325000457 | 19/08/25 | 33010325700037 | 20/08/25 | 22282  | 418   | 21864  | Abstract Prep, | POB | NWR01ACCT2001-NWR01EXP2007 |

|     |                                                           |               |                |          |                |          |        |      |        |                |     |                            |
|-----|-----------------------------------------------------------|---------------|----------------|----------|----------------|----------|--------|------|--------|----------------|-----|----------------------------|
| 413 | AASTHA PHARMACEUTICALS-EAST DELHI                         | AP/2526/1259  | 33010325000458 | 19/08/25 | 33010325700037 | 20/08/25 | 268800 | 5040 | 263760 | Abstract Prep, | POB | NWR01ACCT2001-NWR01EXP2007 |
| 414 | AASTHA PHARMACEUTICALS-EAST DELHI                         | AP/2526/1297  | 33010325000459 | 19/08/25 | 33010325700037 | 20/08/25 | 12320  | 258  | 12062  | Abstract Prep, | POB | NWR01ACCT2001-NWR01EXP2007 |
| 415 | AVION HEALTHCARE-NEW                                      | AH/7515       | 33010325000460 | 20/08/25 | *              | *        | 84105  | 0    | 84105  | Registered ,   | POB | NWR01ACCT2001-             |
| 416 | L.N. BIOTECH-JAIPUR                                       | 25260058      | 33010325000461 | 20/08/25 | *              | *        | 319872 | 0    | 319872 | Registered ,   | POB | NWR01ACCT2001-             |
| 417 | L.N. BIOTECH-JAIPUR                                       | 25260065      | 33010325000462 | 20/08/25 | *              | *        | 20062  | 0    | 20062  | Registered ,   | POB | NWR01ACCT2001-             |
| 418 | L.N. BIOTECH-JAIPUR                                       | 25260066      | 33010325000463 | 20/08/25 | *              | *        | 41328  | 0    | 41328  | Registered ,   | POB | NWR01ACCT2001-             |
| 419 | MEDI CORNER-JAIPUR                                        | 2025260218    | 33010325000464 | 20/08/25 | *              | *        | 54880  | 0    | 54880  | Registered ,   | POB | NWR01ACCT2001-             |
| 420 | SHIV MEDICAL STORE-                                       | W01369        | 33010325000465 | 20/08/25 | *              | *        | 544046 | 0    | 544046 | Registered ,   | POB | NWR01ACCT2001-             |
| 421 | SHIV MEDICAL STORE-                                       | W01374        | 33010325000466 | 20/08/25 | *              | *        | 21500  | 0    | 21500  | Registered ,   | POB | NWR01ACCT2001-             |
| 422 | AVION HEALTHCARE-NEW                                      | AH/7599       | 33010325000467 | 20/08/25 | *              | *        | 1982   | 0    | 1982   | Registered ,   | POB | NWR01ACCT2001-             |
| 423 | AVION HEALTHCARE-NEW                                      | AH/7613       | 33010325000468 | 20/08/25 | *              | *        | 54886  | 0    | 54886  | Registered ,   | POB | NWR01ACCT2001-             |
| 424 | AVION HEALTHCARE-NEW                                      | AH/7604       | 33010325000469 | 20/08/25 | *              | *        | 10584  | 0    | 10584  | Registered ,   | POB | NWR01ACCT2001-             |
| 425 | MOREPEN LABORATORIES LIMITED-NEW DELHI                    | ICWVN2393     | 33010325000470 | 20/08/25 | *              | *        | 151200 | 0    | 151200 | Registered ,   | POB | NWR01ACCT2001-             |
| 426 | SHIV MEDICAL STORE-                                       | W01378        | 33010325000471 | 20/08/25 | *              | *        | 17326  | 0    | 17326  | Registered ,   | POB | NWR01ACCT2001-             |
| 427 | SHREE PHARMA-MUMBAI                                       | M/1622        | 33010325000472 | 20/08/25 | *              | *        | 17920  | 0    | 17920  | Registered ,   | POB | NWR01ACCT2001-             |
| 428 | FAIRDEAL TRADERS-AJMER                                    | CR/000950     | 33010325000473 | 20/08/25 | *              | *        | 10842  | 0    | 10842  | Registered ,   | POB | NWR01ACCT2001-             |
| 429 | SRI SAI VINAYAKA ENTERPRISES-WEST DELHI                   | G-050         | 33010325000474 | 20/08/25 | *              | *        | 25536  | 0    | 25536  | Registered ,   | POB | NWR01ACCT2001-             |
| 430 | EXCEL LIFE CARE PHARMA-NEW DELHI                          | A000165       | 33010325000475 | 20/08/25 | *              | *        | 30240  | 0    | 30240  | Registered ,   | POB | NWR01ACCT2001-             |
| 431 | EXCEL LIFE CARE PHARMA-NEW DELHI                          | A000185       | 33010325000476 | 20/08/25 | *              | *        | 16934  | 0    | 16934  | Registered ,   | POB | NWR01ACCT2001-             |
| 432 | EXCEL LIFE CARE PHARMA-NEW DELHI                          | A000134       | 33010325000477 | 20/08/25 | *              | *        | 25088  | 0    | 25088  | Registered ,   | POB | NWR01ACCT2001-             |
| 433 | M H MEDICUS PRIVATE LIMITED-DELHI                         | MH/25-26/1773 | 33010325000478 | 20/08/25 | *              | *        | 74726  | 0    | 74726  | Registered ,   | POB | NWR01ACCT2001-             |
| 434 | M H MEDICUS PRIVATE LIMITED-DELHI                         | MH/25-26/1831 | 33010325000479 | 20/08/25 | *              | *        | 19404  | 0    | 19404  | Registered ,   | POB | NWR01ACCT2001-             |
| 435 | M H MEDICUS PRIVATE LIMITED-DELHI                         | MH/25-26/1836 | 33010325000480 | 20/08/25 | *              | *        | 20069  | 0    | 20069  | Registered ,   | POB | NWR01ACCT2001-             |
| 436 | M H MEDICUS PRIVATE LIMITED-DELHI                         | MH/25-26/1871 | 33010325000481 | 20/08/25 | *              | *        | 10080  | 0    | 10080  | Registered ,   | POB | NWR01ACCT2001-             |
| 437 | M H MEDICUS PRIVATE LIMITED-DELHI                         | MH/25-26/1905 | 33010325000482 | 20/08/25 | *              | *        | 11077  | 0    | 11077  | Registered ,   | POB | NWR01ACCT2001-             |
| 438 | M H MEDICUS PRIVATE LIMITED-DELHI                         | MH/25-26/1911 | 33010325000483 | 20/08/25 | *              | *        | 420000 | 0    | 420000 | Registered ,   | POB | NWR01ACCT2001-             |
| 439 | M H MEDICUS PRIVATE LIMITED-DELHI                         | MH/25-26/1915 | 33010325000484 | 20/08/25 | *              | *        | 21168  | 0    | 21168  | Registered ,   | POB | NWR01ACCT2001-             |
| 440 | S.G. ENTERPRISES-Jaipur                                   | SG25-0858     | 33010325000485 | 20/08/25 | *              | *        | 18479  | 0    | 18479  | Registered ,   | POB | NWR01ACCT2001-             |
| 441 | EXCEL LIFE CARE PHARMA-NEW DELHI                          | A000374       | 33010325000486 | 20/08/25 | *              | *        | 211680 | 0    | 211680 | Registered ,   | POB | NWR01ACCT2001-             |
| 442 | EXCEL LIFE CARE PHARMA-NEW DELHI                          | A000487       | 33010325000487 | 20/08/25 | *              | *        | 9072   | 0    | 9072   | Registered ,   | POB | NWR01ACCT2001-             |
| 443 | EXCEL LIFE CARE PHARMA-NEW DELHI                          | A000495       | 33010325000488 | 20/08/25 | *              | *        | 12084  | 0    | 12084  | Registered ,   | POB | NWR01ACCT2001-             |
| 444 | EXCEL LIFE CARE PHARMA-NEW DELHI                          | A000483       | 33010325000489 | 20/08/25 | *              | *        | 8064   | 0    | 8064   | Registered ,   | POB | NWR01ACCT2001-             |
| 445 | EXCEL LIFE CARE PHARMA-NEW DELHI                          | A000492       | 33010325000490 | 20/08/25 | *              | *        | 4536   | 0    | 4536   | Registered ,   | POB | NWR01ACCT2001-             |
| 446 | BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR | 2025-26/3025  | 33010325000491 | 20/08/25 | *              | *        | 147000 | 0    | 147000 | Registered ,   | POB | NWR01ACCT2001-             |
| 447 | BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR | 2025-26/3026  | 33010325000492 | 20/08/25 | *              | *        | 414120 | 0    | 414120 | Registered ,   | POB | NWR01ACCT2001-             |

|     |                                                           |                  |                |          |                |          |           |         |           |                                              |     |                           |
|-----|-----------------------------------------------------------|------------------|----------------|----------|----------------|----------|-----------|---------|-----------|----------------------------------------------|-----|---------------------------|
| 448 | BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR | 2025-26/2995     | 33010325000493 | 20/08/25 | *              | *        | 359231    | 0       | 359231    | Registered ,                                 | POB | NWR01ACCT2001-            |
| 449 | G. S. MEDILINKS-JAIPUR                                    | GSM/250/25-26    | 33010325000494 | 20/08/25 | *              | *        | 582960    | 0       | 582960    | Registered ,                                 | POB | NWR01ACCT2001-            |
| 450 | G. S. MEDILINKS-JAIPUR                                    | GSM/308/25-26    | 33010325000495 | 20/08/25 | *              | *        | 253120    | 0       | 253120    | Registered ,                                 | POB | NWR01ACCT2001-            |
| 451 | M H MEDICUS PRIVATE LIMITED-DELHI                         | MH/25-26/1845    | 33010325000496 | 20/08/25 | *              | *        | 1495200   | 0       | 1495200   | Registered ,                                 | POB | NWR01ACCT2001-            |
| 452 | ROYAL MARKETING-JAIPUR                                    | 527              | 33010325000497 | 20/08/25 | *              | *        | 195989    | 0       | 195989    | Registered ,                                 | POB | NWR01ACCT2001-            |
| 453 | ROYAL MARKETING-JAIPUR                                    | 528              | 33010325000498 | 20/08/25 | *              | *        | 191990    | 0       | 191990    | Registered ,                                 | POB | NWR01ACCT2001-            |
| 454 | SHIV MEDICAL STORE-                                       | W01039           | 33010325000499 | 20/08/25 | *              | *        | 42000     | 0       | 42000     | Registered ,                                 | POB | NWR01ACCT2001-            |
| 455 | SHIV MEDICAL STORE-                                       | W01337           | 33010325000500 | 20/08/25 | *              | *        | 617400    | 0       | 617400    | Registered ,                                 | POB | NWR01ACCT2001-            |
| 456 | ALKA CORPORATION                                          | 25-26/97         | 33010425000365 | 12/08/25 | 33010425700050 | 14/08/25 | 16673     | 0       | 16673     | Abstract Prep,                               | GEM | NWR01EXP2006-NWR01EXP2002 |
| 457 | ALKA CORPORATION                                          | 25-26/99         | 33010425000366 | 12/08/25 | 33010425700050 | 14/08/25 | 16673     | 0       | 16673     | Abstract Prep,                               | GEM | NWR01EXP2006-NWR01EXP2002 |
| 458 | ALKA CORPORATION                                          | 25-26/102        | 33010425000367 | 13/08/25 | 33010425700050 | 14/08/25 | 14256     | 0       | 14256     | Abstract Prep,                               | GEM | NWR01EXP2006-NWR01EXP2002 |
| 459 | ALKA CORPORATION                                          | 25-26/103        | 33010425000368 | 13/08/25 | 33010425700050 | 14/08/25 | 14256     | 0       | 14256     | Abstract Prep,                               | GEM | NWR01EXP2006-NWR01EXP2002 |
| 460 | ALKA CORPORATION                                          | 25-26/98         | 33010425000369 | 13/08/25 | 33010425700050 | 14/08/25 | 16444     | 0       | 16444     | Abstract Prep,                               | GEM | NWR01EXP2006-NWR01EXP2002 |
| 461 | ALKA CORPORATION                                          | 25-26/100        | 33010425000370 | 13/08/25 | 33010425700050 | 14/08/25 | 13114     | 0       | 13114     | Abstract Prep,                               | GEM | NWR01EXP2006-NWR01EXP2002 |
| 462 | ALKA CORPORATION                                          | 25-26/96         | 33010425000371 | 13/08/25 | 33010425700050 | 14/08/25 | 18364     | 0       | 18364     | Abstract Prep,                               | GEM | NWR01EXP2006-NWR01EXP2002 |
| 463 | ALKA CORPORATION                                          | 25-26/101        | 33010425000372 | 13/08/25 | 33010425700050 | 14/08/25 | 14256     | 0       | 14256     | Abstract Prep,                               | GEM | NWR01EXP2006-NWR01EXP2002 |
| 464 | AADRIKA AUTOMATION (OPC) PRIVATE LIMITED,                 | Gem/24-25/0064/4 | 33010425000373 | 13/08/25 | 33010425700050 | 14/08/25 | 975000    | 114026  | 860974    | Abstract Prep,                               | GEM | NWR01EXP2006-NWR01EXP2002 |
| 465 | VIALE DIAMONDS-INDORE                                     | VD/25-26/229     | 33010425000374 | 13/08/25 | *              | *        | 131254.58 | 3182.63 | 128071.95 | Returned ,#as per letter action may be taken | POB | NWR01EXP2002-NWR01EXP2002 |
| 466 | MAHA LAXMI SCIENTIFIC AND GENERAL-JAIPUR                  | MSG/25-26/1915   | 33010425000375 | 14/08/25 | 33010425700051 | 20/08/25 | 14280     | 0       | 14280     | Abstract Prep,                               | POB | NWR01EXP2006-NWR01EXP2002 |
| 467 | CAPITAL SALES-AJMER                                       | G002986          | 33010425000376 | 14/08/25 | 33010425700051 | 20/08/25 | 57750     | 0       | 57750     | Abstract Prep,                               | POB | NWR01EXP2006-NWR01EXP2002 |
| 468 | G. S. MEDILINKS-JAIPUR                                    | GSM/361/25-26    | 33010425000377 | 14/08/25 | 33010425700051 | 20/08/25 | 19244     | 18      | 19226     | Abstract Prep,                               | POB | NWR01EXP2006-NWR01EXP2002 |
| 469 | KANTA DIGITAL SIGNATURE-JAIPUR                            | 108              | 33010425000378 | 14/08/25 | 33010425700051 | 20/08/25 | 3289      | 0       | 3289      | Abstract Prep,                               | POB | NWR01EXP2006-NWR01EXP2002 |
| 470 | KANTA DIGITAL SIGNATURE-JAIPUR                            | 146/2025-26      | 33010425000379 | 14/08/25 | 33010425700051 | 20/08/25 | 5382      | 0       | 5382      | Abstract Prep,                               | POB | NWR01EXP2006-NWR01EXP2002 |
| 471 | KANTA DIGITAL SIGNATURE-JAIPUR                            | 69/2025-26       | 33010425000380 | 14/08/25 | 33010425700051 | 20/08/25 | 299       | 0       | 299       | Abstract Prep,                               | POB | NWR01EXP2006-NWR01EXP2002 |
| 472 | KANTA DIGITAL SIGNATURE-JAIPUR                            | 70/2025-26       | 33010425000381 | 14/08/25 | 33010425700051 | 20/08/25 | 299       | 0       | 299       | Abstract Prep,                               | POB | NWR01EXP2006-NWR01EXP2002 |
| 473 | KANTA DIGITAL SIGNATURE-JAIPUR                            | 831/2024-25      | 33010425000382 | 14/08/25 | 33010425700051 | 20/08/25 | 299       | 0       | 299       | Abstract Prep,                               | POB | NWR01EXP2006-NWR01EXP2002 |
| 474 | VELJAN DENISON LIMITED-HYDERABAD                          | LI/003757/23-24  | 33010425000383 | 14/08/25 | 33010425700051 | 20/08/25 | 97385     | 1734    | 95651     | Abstract Prep,                               | POB | NWR01EXP2006-NWR01EXP2002 |
| 475 | VELJAN DENISON LIMITED-HYDERABAD                          | LI/003611/23-24  | 33010425000384 | 14/08/25 | 33010425700051 | 20/08/25 | 404306    | 7196    | 397110    | Abstract Prep,                               | POB | NWR01EXP2006-NWR01EXP2002 |

|     |                                          |                |                |          |   |   |        |       |        |                                                                                                                                                                                                                                                            |     |                               |
|-----|------------------------------------------|----------------|----------------|----------|---|---|--------|-------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------------------------|
| 476 | UNICARE INDUSTRIES                       | 152            | 33010425000385 | 18/08/25 | * | * | 825580 | 38761 | 786819 | Returned<br>#Wrong<br>Accounting<br>Unit.#.Declaration regarding<br>Aggregate turnover for<br>previous Financial<br>Year is not<br>available for the<br>party.(RBA19-<br>2022) 2.A per<br>PO Allocation<br>(33418903),<br>Fund/Budget<br>sanctioned letter | GEM | NWR01EXP2007-<br>NWR01EXP2007 |
| 477 | DURIAN INDUSTRIES LIMITED                | DIL2526JIO0106 | 33010425000386 | 18/08/25 | * | * | 14900  | 13    | 14887  | Registered ,                                                                                                                                                                                                                                               | GEM | NWR01EXP2006-                 |
| 478 | UNIQUE DIAGNOSTIC<br>DISTRIBUTORS-JAIPUR | GST/25-26/0781 | 33010425000387 | 18/08/25 | * | * | 23480  | 20    | 23460  | Registered ,                                                                                                                                                                                                                                               | POB | NWR01EXP2006-<br>NWR01EXP2006 |
| 479 | UNIQUE DIAGNOSTIC<br>DISTRIBUTORS-JAIPUR | GST/25-26/0777 | 33010425000388 | 18/08/25 | * | * | 24099  | 23    | 24076  | Registered ,                                                                                                                                                                                                                                               | POB | NWR01EXP2006-<br>NWR01EXP2006 |
| 480 | UNIQUE DIAGNOSTIC<br>DISTRIBUTORS-JAIPUR | GST/25-26/0794 | 33010425000389 | 18/08/25 | * | * | 24895  | 23    | 24872  | Registered ,                                                                                                                                                                                                                                               | POB | NWR01EXP2006-<br>NWR01EXP2006 |
| 481 | UNIQUE DIAGNOSTIC<br>DISTRIBUTORS-JAIPUR | GST/25-26/0780 | 33010425000390 | 18/08/25 | * | * | 24684  | 22    | 24662  | Registered ,                                                                                                                                                                                                                                               | POB | NWR01EXP2006-<br>NWR01EXP2006 |
| 482 | UNIQUE DIAGNOSTIC<br>DISTRIBUTORS-JAIPUR | GST/25-26/0779 | 33010425000391 | 18/08/25 | * | * | 14456  | 13    | 14443  | Registered ,                                                                                                                                                                                                                                               | POB | NWR01EXP2006-<br>NWR01EXP2006 |
| 483 | UNIQUE DIAGNOSTIC<br>DISTRIBUTORS-JAIPUR | GST/25-26/0839 | 33010425000392 | 18/08/25 | * | * | 19040  | 17    | 19023  | Registered ,                                                                                                                                                                                                                                               | POB | NWR01EXP2006-<br>NWR01EXP2006 |