

| Sr. | File no. | Stn. | M  | Y  | Sr. | Party Name                          | RR No.          | Date       | Station                   | Comodity               | DC/ WC      | Amount         | Waival | Waival Amount | Waival Date | Waival given by |       |
|-----|----------|------|----|----|-----|-------------------------------------|-----------------|------------|---------------------------|------------------------|-------------|----------------|--------|---------------|-------------|-----------------|-------|
| 1   | C/484    | PBE  | 5  | 22 | 403 | Ultratech Cement Ltd                | 262008883       | 26.05.2022 | VCSN                      | PBE                    | Cement      | DC             | 1500   | 10%           | 150         | 17.01.2023      | ACM   |
| 2   | C/484    | FBD  | 8  | 22 | 686 | Jubliant Agri & Consumer Products   | 252000022       | 09.08.2022 | GJL                       | FBD                    | Fertilizer  | DC             | 6300   | 10%           | 630         | 17.01.2023      | ACM   |
| 3   | C/484    | PBE  | 7  | 22 | 699 | Ultratech Cement Ltd                | 262008974       | 05.07.2022 | VCSN                      | PBE                    | Cement      | DC             | 1500   | 10%           | 150         | 17.01.2023      | ACM   |
| 4   | C/484    | RUPC | 5  | 22 | 754 | Chambal Fertilizers & Chemicals Ltd | 262016668       | 28.08.2022 | CFCS                      | FBD                    | Fertilizer  | DC             | 17400  | 20%           | 3480        | 17.01.2023      | ACM   |
| 5   | C/484    | FBD  | 9  | 22 | 820 | Narendra Kumar Rajeev Kumar         | 212001986       | 31.08.2022 | PPSP                      | FBD                    | Fertilizer  | DC             | 12600  | REG           | REG         | 17.01.2023      | ACM   |
| 6   | C/484    | BSUR | 8  | 22 | 832 | Bajaj Energy Ltd                    | 482000112       | 27.08.2022 | SPXS                      | BSUR                   | COAL        | DC             | 17700  | 15%           | 2655        | 17.01.2023      | ACM   |
| 7   | C/484    | KSJ  | 10 | 22 | 869 | FCI                                 | 262000287       | 06.10.2022 | KSA                       | KSJ                    | WHEAT       | DC             | 6300   | 10%           | 630         | 17.01.2023      | ACM   |
| 8   | C/484    | FBD  | 3  | 22 | 568 | DCM Shree Ram Sugar Ltd             | 282000008       | 27.03.2022 | FBD                       | KDLP                   | Sugar Cane  | DC             | 415800 | 40%           | 166320      | 16.01.2023      | SRDCM |
| 9   | C/484    | KPV  | 7  | 22 | 632 | Ultratech Cement Ltd                | 262002681       | 04.07.2022 | UCLM                      | KPV                    | Cement      | DC             | 28050  | 30%           | 8415        | 02.01.2023      | SRDCM |
| 10  | C/484    | PBE  | 9  | 22 | 641 | Ram gopal Roshan lal                | 262003359-360   | 15.09.2022 | CNAS                      | PBE                    | Cement      | DC             | 69300  | 40%           | 27720       | 02.01.2023      | SRDCM |
| 11  | C/484    | KPV  | 8  | 22 | 642 | Ultratech Cement Ltd                | 262002784       | 13.08.2022 | UCLM                      | KPV                    | Cement      | DC             | 6600   | 20%           | 1320        | 16.01.2023      | SRDCM |
| 12  | C/484    | KPV  | 8  | 22 | 644 | Ultratech Cement Ltd                | 262009047       | 07.08.2022 | VCSN                      | KPV                    | Cement      | DC             | 16500  | 30%           | 4950        | 24.01.2023      | SRDCM |
| 13  | C/484    | KPV  | 7  | 22 | 654 | Ultratech Cement Ltd                | 262021364       | 08.07.2022 | ACS                       | KPV                    | Cement      | DC             | 72000  | 40%           | 28800       | 02.01.2023      | SRDCM |
| 14  | C/484    | RUPC | 7  | 22 | 666 | Ram gopal Roshan lal                | 262003206-07    | 02.07.2022 | CNAS                      | RUPC                   | Cement      | DC             | 100050 | 20%           | 20010       | 18.01.2023      | SRDCM |
| 15  | C/484    | RUPC | 7  | 22 | 673 | Tirupati Paddy Products             | 282000015       | 25.06.2022 | RUPC                      | APSA                   | RICE        | DC             | 37800  | 40%           | 15120       | 16.01.2023      | SRDCM |
| 16  | C/484    | RUPC | 6  | 22 | 676 | Ram gopal Roshan lal                | 242001448-49    | 20.06.2022 | BCSW                      | RUPC                   | Cement      | DC             | 36450  | 35%           | 12757.5     | 16.01.2023      | SRDCM |
| 17  | C/484    | RUPC | 7  | 22 | 681 | Ram gopal Roshan lal                | 262003226-227   | 08.07.2022 | CNAS                      | RUPC                   | Cement      | DC             | 24750  | 35%           | 8662.5      | 02.01.2023      | SRDCM |
| 18  | C/484    | FBD  | 7  | 22 | 690 | Anadeshwar Enrterprises             | 262005702       | 13.07.2022 | DCPG                      | FBD                    | Cement      | DC             | 34650  | 35%           | 12127.5     | 24.01.2023      | SRDCM |
| 19  | C/484    | FBD  | 7  | 22 | 691 | Shubham Enterprises                 | 282000021       | 21.07.2022 | FBD                       | TUP                    | MAIZE       | DC             | 63000  | 40%           | 25200       | 24.01.2023      | SRDCM |
| 20  | C/484    | FBD  | 7  | 22 | 692 | House Of Grain                      | 282000022       | 25.07.2022 | FBD                       | NMML                   | MAIZE       | DC             | 56700  | 40%           | 22680       | 24.01.2023      | SRDCM |
| 21  | C/484    | FBD  | 8  | 22 | 697 | Sai Fertilizer                      | 262007217       | 07.08.2022 | TVSG                      | FBD                    | Chemicals   | DC             | 22050  | 35%           | 7717.5      | 16.01.2023      | SRDCM |
| 22  | C/484    | RUPC | 7  | 22 | 721 | Shree Cement Ltd                    | 262036544-47    | 26.06.2022 | RUPC                      | BNGS                   | Cement      | DC             | 119700 | 20%           | 23940       | 18.01.2023      | SRDCM |
| 23  | C/484    | FBD  | 9  | 22 | 725 | Shree CEment Ltd                    | 262036972-74    | 28.09.2022 | BNGS                      | FBD                    | cement      | DC             | 46800  | 35%           | 16380       | 17.01.2023      | SRDCM |
| 24  | C/484    | FBD  | 9  | 22 | 747 | Shree Cement Ltd                    | 262036936-38    | 20.09.2022 | BNGS                      | FBD                    | Cement      | DC             | 44100  | 20%           | 8820        | 16.01.2023      | SRDCM |
| 25  | C/484    | RUPC | 8  | 22 | 758 | Ambuja Cement Ltd.                  | 262000236       | 12.08.2022 | RK                        | RUPC                   | Cement      | DC             | 85050  | 40%           | 34020       | 02.01.2023      | SRDCM |
| 26  | C/484    | RUPC | 7  | 22 | 769 | Khalsa Traders                      | 262002535       | 16.07.2022 | PBJT                      | RUPC                   | Cement      | DC             | 20250  | 30%           | 6075        | 24.01.2023      | SRDCM |
| 27  | C/484    | FBD  | 9  | 22 | 770 | Sai Fertilizer                      | 262007059-61    | 22.09.2022 | FZSG                      | FBD                    | Fertilizer  | DC             | 69600  | 35%           | 24360       | 16.01.2023      | SRDCM |
| 28  | C/484    | FBD  | 7  | 22 | 805 | Sai Fertilizer                      | 262009624       | 10.07.2022 | NFLG                      | FBD                    | Fertilizers | P/DC           | 56700  | 35%           | 19845       | 17.01.2023      | SRDCM |
| 29  | C/484    | UJH  | 6  | 22 | 809 | Gopal Ganga Warehousing             | 262002049       | 25.06.2022 | MKFP                      | UJH                    | Fertilizers | DC             | 63000  | 30%           | 18900       | 17.01.2023      | SRDCM |
| 30  | C/484    | UJH  | 8  | 22 | 816 | Krishna Associate                   | 262051736       | 20.08.2022 | MDCC                      | UJH                    | Fertilizer  | DC             | 52200  | 35%           | 18270       | 24.01.2023      | SRDCM |
| 31  | C/484    | UJH  | 8  | 22 | 818 | Gopal Ganga Warehousing             | 262002075       | 08.08.2022 | MKFP                      | UJH                    | Fertilizer  | DC             | 63000  | 20%           | 12600       | 16.01.2023      | SRDCM |
| 32  | C/484    | UJH  | 7  | 22 | 819 | Gopal Ganga Warehousing             | 262002063       | 17.07.2022 | MKFP                      | UJH                    | Fertilizer  | DC             | 75600  | 30%           | 22680       | 16.01.2023      | SRDCM |
| 33  | C/484    | FBD  | 7  | 22 | 824 | Yara Fertilizers India Pvt Ltd      | 262001254       | 14.07.2022 | YFIB                      | FBD                    | Fertilizer  | DC             | 17550  | 20%           | 3510        | 17.01.2023      | SRDCM |
| 34  | C/484    | PBE  | 8  | 22 | 827 | Shanker Clearing Agency             | 262009689       | 03.08.2022 | NFLG                      | PBE                    | UREA        | DC             | 34800  | 25%           | 8700        | 16.01.2023      | SRDCM |
| 35  | C/484    | UJH  | 7  | 22 | 828 | Gopal Ganga Warehousing             | 242000306       | 28.07.2022 | ROZA                      | UJH                    | Fertilizer  | DC             | 28350  | 30%           | 8505        | 18.01.2023      | SRDCM |
| 36  | C/484    | UJH  | 8  | 22 | 829 | Gopal Ganga Warehousing             | 262009702       | 09.08.2022 | NFLG                      | UJH                    | Fertilizer  | DC             | 58800  | 35%           | 20580       | 17.01.2023      | SRDCM |
| 37  | C/484    | UJH  | 8  | 22 | 830 | Gopal Ganga Warehousing             | 262001259 to 62 | 20.07.2022 | BSFT, KKAK<br>OPVK, KLKAC | YFIL,YFIL<br>YFIL,YFIL | Fertilizer  | DC             | 12000  | 25%           | 3000        | 16.01.2023      | SRDCM |
| 38  | C/484    | UJH  | 7  | 22 | 831 | Gopal Ganga Warehousing             | 242003763       | 17.07.2022 | MDCC                      | UJH                    | Fertilizer  | DC             | 73950  | 20%           | 14790       | 16.01.2023      | SRDCM |
| 39  | C/484    | PBE  | 8  | 22 | 844 | Jai Prakash Associate               | 262006239       | 30.07.2022 | MJAC                      | PBE                    | Cement      | DC             | 91350  | 40%           | 36540       | 17.01.2023      | SRDCM |
| 40  | C/484    | RUPC | 9  | 22 | 865 | Ambuja Cement Ltd.                  | 282000240       | 13.09.2022 | RK                        | RUPC                   | Cement      | DC             | 33150  | 20%           | 6630        | 18.01.2023      | SRDCM |
| 41  | C/484    | KSJ  | 10 | 22 | 868 | FCI                                 | 262001381       | 03.10.2022 | KLE                       | KSJ                    | RICE        | DC             | 37800  | 40%           | 15120       | 18.01.2023      | SRDCM |
| 42  | C/484    | KPV  | 11 | 22 | 871 | FCI                                 | 262000816       | 09.11.2022 | NRO                       | KPV                    | WHEAT       | DC             | 37800  | 40%           | 15120       | 17.01.2023      | SRDCM |
| 43  | C/484    | RUPC | 8  | 22 | 885 | Uttranchal Traders                  | 262062463-64    | 21.08.2022 | PCIH                      | RUPC                   | Cement      | DC             | 22050  | 30%           | 6615        | 24.01.2023      | SRDCM |
| 44  | C/484    | FBD  | 5  | 22 | 575 | Giriraj Ji Cleaning Agency          | 262007170       | 03.05.2022 | LKES                      | FBD                    | Cement      | DC             | 32400  | REG           | REG         | 29.01.2023      | DRM   |
|     |          |      |    |    |     |                                     |                 |            |                           |                        |             | <b>2223000</b> |        | <b>714495</b> |             |                 |       |