

East Central Railway  
Danapur Division  
10 DAYS REPORT  
From 01.10.20 to 10.10.20  
Contractual Bill Final BILLS

SL NO	PARTY NAME	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
1	RAVINDRA KUMAR	30040120003424	01/10/20	30040120701354	06/10/20	2377289.15	Abstract Prep.
2	HUGHES AND HUGHES CHEM LTD	30040120003427	01/10/20	30040120701344	01/10/20	3604804.68	Abstract Prep.
3	MS SARP ENTERPRISES	30040120003428	01/10/20	*	*	1867446.8	Returned #Fund not available
4	HUGHES AND HUGHES CHEM LTD	30040120003429	01/10/20	30040120701343	01/10/20	1150469.58	Abstract Prep.
5	RAJESH KUMAR	30040120003430	01/10/20	30040120701379	08/10/20	2180733	Abstract Prep.
6	MARUTI ENTERPRISES 08804011000606	30040120003431	01/10/20	30040120701345	01/10/20	10464326.7	Abstract Prep.
7	JITENDRA KUMAR SINGH	30040120003463	05/10/20	30040120701372	07/10/20	495240	Abstract Prep.
8	INDRAJEET SINGH	30040120003464	05/10/20	30040120701373	07/10/20	481800	Abstract Prep.
9	JITENDRA KUMAR SINGH	30040120003469	05/10/20	30040120701372	07/10/20	998980	Abstract Prep.
10	JAI MAA SARASWATI CONTRACTOR PVT LTD	30040120003472	05/10/20	*	*	827912	Returned #Fund not available
11	MS KOILWAN CONSTRUCTION	30040120003476	05/10/20	30040120701375	08/10/20	69685.59	Abstract Prep.
12	MS KOILWAN CONSTRUCTION	30040120003477	05/10/20	30040120701384	09/10/20	190097.57	Abstract Prep.
13	MS KOILWAN CONSTRUCTION	30040120003478	05/10/20	*	*	170194.59	Returned #Fund not available
14	MS KOILWAN CONSTRUCTION	30040120003479	05/10/20	*	*	81244.74	Returned #Fund not available
15	MS KOILWAN CONSTRUCTION	30040120003480	05/10/20	30040120701384	09/10/20	264175.26	Abstract Prep.
16	MS KOILWAN CONSTRUCTION	30040120003481	05/10/20	*	*	109015.88	Returned #Fund not available
17	MS KOILWAN CONSTRUCTION	30040120003482	05/10/20	30040120701375	08/10/20	400019.89	Abstract Prep.
18	MS KOILWAN CONSTRUCTION	30040120003483	05/10/20	30040120701384	09/10/20	407901.17	Abstract Prep.
19	MS KOILWAN CONSTRUCTION	30040120003484	05/10/20	30040120701384	09/10/20	187774.74	Abstract Prep.
20	BHOLA PRASAD	30040120003485	05/10/20	30040120701427	16/10/20	209858.14	Abstract Prep.
21	BHOLA PRASAD	30040120003486	05/10/20	30040120701427	16/10/20	143857.33	Abstract Prep.
22	DIWAKAR SHARMA	30040120003492	06/10/20	30040120701368	07/10/20	1071817.38	Abstract Prep.
23	M/S SAPNA ELECTRICALS	30040120003493	06/10/20	30040120701370	07/10/20	992000	Abstract Prep.
24	MS DURGA CONSTRUCTION	30040120003494	06/10/20	30040120701369	07/10/20	600723	Abstract Prep.
25	KHAGAJUL LOCO LABOURS CO OPERATIVE SOCIETY LTD	30040120003497	06/10/20	30040120701355	06/10/20	1443608.12	Abstract Prep.
26	DEVENDRA KUMAR	30040120003498	06/10/20	30040120701356	06/10/20	479557.2	Abstract Prep.
27	RAJIV KUMAR	30040120003504	06/10/20	30040120701380	08/10/20	747438.17	Abstract Prep.
28	SACHCHIDA NAND SINGH	30040120003505	06/10/20	30040120701388	09/10/20	1409857.45	Abstract Prep.
29	SACHCHIDA NAND SINGH	30040120003506	06/10/20	30040120701388	09/10/20	1109025.43	Abstract Prep.
30	M M TRAVELS	30040120003507	06/10/20	*	*	202900.39	Registered
31	MS RAMJEE PRASAD YADAV	30040120003509	07/10/20	30040120701367	07/10/20	3253817	Abstract Prep.
32	M/S SAPNA ELECTRICALS	30040120003510	07/10/20	30040120701370	07/10/20	996820	Abstract Prep.
33	AMIT BHARTI	30040120003511	07/10/20	30040120701366	07/10/20	1433992.99	Abstract Prep.
34	RAJ INFORMATICS CONSTRUCTION	30040120003512	07/10/20	*	*	598801.17	Returned #fund not available
35	RAJ INFORMATICS CONSTRUCTION	30040120003513	07/10/20	30040120701371	07/10/20	443557.19	Abstract Prep.
36	HIND RECTIFIERS LIMITED	30040120003514	07/10/20	30040120701376	08/10/20	5943660	Abstract Prep.
37	MERCURY INTERNATIONAL PVT LTD	30040120003518	08/10/20	30040120701382	08/10/20	8529500	Abstract Prep.
38	DIWAKAR SHARMA	30040120003519	08/10/20	30040120701378	08/10/20	1129652	Abstract Prep.
39	M/S SIDDHI VINAYAK ASSOCIATES,	30040120003520	08/10/20	*	*	463803.2	INTER STATE CGST AND SGST N
40	MS AJAY KUMAR	30040120003521	08/10/20	30040120701383	09/10/20	932920.62	Abstract Prep.
41	APCON INDIA	30040120003522	08/10/20	*	*	13364632.62	Registered
42	MS VIJAY CONSTRUCTION	30040120003523	08/10/20	30040120701402	13/10/20	244489.38	Abstract Prep.
43	MS VIJAY CONSTRUCTION	30040120003524	08/10/20	30040120701402	13/10/20	491406.71	Abstract Prep.
44	KHAGAJUL LOCO LABOURS CO OPERATIVE SOCIETY LTD	30040120003526	09/10/20	30040120701387	09/10/20	490711.15	Abstract Prep.
45	M/S SIDDHI VINAYAK ASSOCIATES,	30040120003527	09/10/20	30040120701386	09/10/20	463803	Abstract Prep.
46	S K CONSTRUCTION	30040120003528	09/10/20	30040120701392	12/10/20	1331558	Abstract Prep.
47	AFTAB INFOCOM PRIVATE LIMITED	30040120003529	09/10/20	30040120701385	09/10/20	812560.98	Abstract Prep.