

East Central Railway  
10 Days Report  
Danapur Division (Contractual Payment)  
For the period 01.11.20 to 10.11.20

SL NO	PARTY NAME	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS
1	SUBHOD KUMAR SINGH	30040120003911	02/11/20	*	*	2207581	Returned
2	PRABHAKAR ENTERPRISE	30040120003913	02/11/20	30040120701515	04/11/20	2455622.75	Abstract Prep,
3	M/S Vijay Construction	30040120003914	02/11/20	30040120701518	04/11/20	236731	Abstract Prep,
4	M/S Vijay Construction	30040120003915	02/11/20	30040120701518	04/11/20	112519	Abstract Prep,
5	MS MUKUND KUMAR SINGH	30040120003921	04/11/20	30040120701517	04/11/20	1337158	Abstract Prep,
6	SIRVEEN CONTROL SYSTE	30040120003922	05/11/20	*	*	2352460	Returned
7	RENUKA ENTERPRISES	30040120003923	05/11/20	*	*	3943283.55	Returned
8	EFFTRONICS SYSTEM PVT	30040120003924	05/11/20	*	*	1103358	Returned
9	BENZFAB TECHNOLOGIES	30040120003925	05/11/20	*	*	98968.5	Returned
10	LAKSHYA ENTERPRISES	30040120003926	05/11/20	*	*	16925	Returned
11	RENUKA ENTERPRISES	30040120003928	05/11/20	30040120701522	05/11/20	3943283.55	Abstract Prep,
12	SIRVEEN CONTROL SYSTE	30040120003931	05/11/20	30040120701525	05/11/20	2352460	Abstract Prep,
13	EFFTRONICS SYSTEM PVT	30040120003932	05/11/20	30040120701523	05/11/20	1103358	Abstract Prep,
14	SAKET SPACEBUILD PRIVA	30040120003933	05/11/20	30040120701524	05/11/20	492501.48	Abstract Prep,
15	APCON INDIA	30040120003935	06/11/20	30040120701528	06/11/20	12653634.17	Abstract Prep,
16	RAJ INFROMATICS CONST	30040120003936	06/11/20	30040120701529	06/11/20	1252812.76	Abstract Prep,
17	PANKAJ RAI	30040120003937	06/11/20	30040120701532	06/11/20	256200	Abstract Prep,
18	SUBHOD KUMAR SINGH	30040120003938	06/11/20	30040120701535	06/11/20	2207581	Abstract Prep,
19	RAMA SHRI SAI CONSTRU	30040120003946	06/11/20	30040120701534	06/11/20	328446.67	Abstract Prep,
20	MS GALVANO INDIA PVT LT	30040120003947	07/11/20	30040120701538	09/11/20	8603835	Abstract Prep,
21	LAKSHYA ENTERPRISES	30040120003950	09/11/20	30040120701539	09/11/20	16925	Abstract Prep,
22	MS RELIABLE CONCRETE C	30040120003952	09/11/20	30040120701541	10/11/20	3018826.71	Abstract Prep,
23	MS RELIABLE CONCRETE C	30040120003953	09/11/20	30040120701542	10/11/20	1536373.84	Abstract Prep,
24	M/S AKASH ENTERPRISES	30040120003954	10/11/20	30040120701546	10/11/20	1577043	Abstract Prep,
25	JAI BIHAR ENTERPRISES	30040120003957	10/11/20	30040120701543	10/11/20	743414.71	Abstract Prep,
26	BHOLA PRASAD	30040120003958	10/11/20	*	*	402446.72	Returned
27	SANJEEV KUMAR	30040120003959	10/11/20	30040120701548	10/11/20	387461	Abstract Prep,
28	NANDI PRASAD SINGH	30040120003960	10/11/20	30040120701549	10/11/20	498468	Abstract Prep,
29	M/S TELE- TEACH PVT. LTD	30040120003961	10/11/20	*	*	989669.54	Returned
30	MANOJ KUMAR SINHA	30040120003963	10/11/20	30040120701547	10/11/20	652197	Abstract Prep,