

East Central Railway
10 Days Report
Danapur Division (Contractual Payment)
For the period 11.11.20 to 20.11.20

SL NO	PARTY NAME	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS
1	RAJIV RANJAN	30040120003968	11/11/20	30040120701551	11/11/20	490875	Abstract Prep.
2	KHAGAUL LOCO LABOURS CO OPERATI	30040120003970	11/11/20	30040120701552	11/11/20	2425410.44	Abstract Prep.
3	KHAGAUL LOCO LABOURS CO OPERATI	30040120003971	11/11/20	30040120701553	11/11/20	1946554.23	Abstract Prep.
4	MS KOILWAN CONSTRUCTION	30040120003972	11/11/20	*	*	4391499.2	Returned
5	MS KOILWAN CONSTRUCTION	30040120003973	11/11/20	30040120701555	12/11/20	4391499.19	Abstract Prep.
6	M/S TELE- TEACH PVT. LTD.	30040120004015	12/11/20	*	*	989669.54	Returned ,#cancel GST
7	INTELLICON PVT. LTD...GANDHINAGAR	30040120004026	12/11/20	30040120701561	12/11/20	57128.74	Abstract Prep.
8	BENZFAB TECHNOLOGIES PVT LTD-BHU	30040120004027	12/11/20	30040120701560	12/11/20	98968.5	Abstract Prep.
9	JAGDAMWA CONSTRUCTION	30040120004028	12/11/20	*	*	774988.18	Returned ,#pl. check
10	M/S SONALI ENTERPRISES	30040120004029	12/11/20	30040120701559	12/11/20	3091134.16	Abstract Prep.
11	SABITA ENGINEERING WORKS	30040120004030	12/11/20	30040120701564	12/11/20	665000	Abstract Prep.
12	M/S SAPNA ELECTRICALS	30040120004031	12/11/20	30040120701562	12/11/20	998400	Abstract Prep.
13	M/S SAPNA ELECTRICALS	30040120004032	12/11/20	30040120701562	12/11/20	496000	Abstract Prep.
14	BHOLA PRASAD	30040120004033	12/11/20	30040120701558	12/11/20	142471.41	Abstract Prep.
15	URMILA INTERNATIONAL SERVICES PRI	30040120004034	12/11/20	30040120701563	12/11/20	4070361.25	Abstract Prep.
16	JAGDAMWA CONSTRUCTION	30040120004035	12/11/20	30040120701565	13/11/20	774986.19	Abstract Prep.
17	M/S ABHIN	30040120004036	12/11/20	30040120701577	17/11/20	124608	Abstract Prep.
18	A S BUILDERS-DELHI	30040120004038	13/11/20	30040120701567	13/11/20	3297552.98	Abstract Prep.
19	SINHA ENTRPRISES	30040120004118	16/11/20	30040120701570	16/11/20	194635.87	Abstract Prep.
20	PRINCE CONSTRUCTION	30040120004119	17/11/20	30040120701581	17/11/20	944119	Abstract Prep.
21	KHAGAUL LOCO LABOURS CO OPERATI	30040120004126	17/11/20	30040120701573	17/11/20	432359.74	Abstract Prep.
22	MS KOILWAN CONSTRUCTION	30040120004127	17/11/20	30040120701584	17/11/20	189630.15	Abstract Prep.
23	MS KOILWAN CONSTRUCTION	30040120004128	17/11/20	30040120701584	17/11/20	202394.16	Abstract Prep.
24	MS KOILWAN CONSTRUCTION	30040120004129	17/11/20	30040120701584	17/11/20	186647.24	Abstract Prep.
25	BHOLA PRASAD	30040120004136	17/11/20	30040120701584	17/11/20	258672.79	Abstract Prep.
26	MS VIJAY CONSTRUCTION	30040120004139	17/11/20	30040120701603	25/11/20	99501.54	Abstract Prep.
27	MS VIJAY CONSTRUCTION	30040120004141	17/11/20	30040120701603	25/11/20	39500.91	Abstract Prep.
28	MS VIJAY CONSTRUCTION	30040120004142	17/11/20	30040120701603	25/11/20	230960.46	Abstract Prep.
29	MS VIJAY CONSTRUCTION	30040120004143	17/11/20	30040120701603	25/11/20	167833.62	Abstract Prep.
30	MS VIJAY CONSTRUCTION	30040120004144	17/11/20	30040120701603	25/11/20	195735.17	Abstract Prep.
31	MS VIJAY CONSTRUCTION	30040120004145	17/11/20	30040120701603	25/11/20	195452.15	Abstract Prep.
32	SHREE SAI ELECTRICALS	30040120004146	17/11/20	30040120701585	17/11/20	456640.22	Abstract Prep.