

East Central Railway  
10 Days Report  
Danapur Division

For the Period 11.01.2022 to 20.01.2022

<b>PARTY NAME</b>	<b>CO6NO</b>	<b>CO6DATE</b>	<b>CO7NO</b>	<b>CO7DATE</b>	<b>PASSED AMT</b>	<b>STATUS</b>
RANVIJAY KUMAR-PATNA	30040121005036	11/01/22	*	*	1302454	Returned
NAVEEN KUMAR SINGH-JAHANA	30040121005037	11/01/22	30040121701885	11/01/22	548114.56	Abstract Prep,
MARUTI ENTERPRISES-KOLKAT	30040121005038	11/01/22	30040121701887	11/01/22	5082339	Abstract Prep,
SINHA ENTRPRISES	30040121005039	11/01/22	30040121701892	12/01/22	95980	Abstract Prep,
URMILA INTERNATIONAL SERVI	30040121005040	11/01/22	30040121701910	14/01/22	19413289.5	Abstract Prep,
BIOCRUX INDIA PRIVATE LIMITE	30040121005043	11/01/22	*	*	205125	Returned
ADITYA TELEINFRA AND AGRO	30040121005050	11/01/22	30040121701888	11/01/22	1726179	Abstract Prep,
BIOCRUX INDIA PRIVATE LIMITE	30040121005052	11/01/22	30040121701909	13/01/22	205125	Abstract Prep,
GANESH KUMAR-PATNA	30040121005058	12/01/22	30040121701891	12/01/22	991192	Abstract Prep,
ADITYA TELEINFRA AND AGRO	30040121005069	12/01/22	*	*	841706	Returned
LALMANI TRADERS-BOKARO	30040121005082	12/01/22	30040121701896	12/01/22	1151414.99	Abstract Prep,
MAA DURGA CONSTECH PRIVA	30040121005087	12/01/22	*	*	881632	Returned
KOILWAN CONSTRUCTION-GAY	30040121005088	12/01/22	*	*	1772686.51	Returned
SARIKA CONSTRUCTION PRIVA	30040121005089	12/01/22	*	*	1237326	Returned
KOILWAN CONSTRUCTION-GAY	30040121005090	12/01/22	30040121701899	12/01/22	1772686.51	Abstract Prep,
KHAGAUL LOCO LABOURS CO C	30040121005091	12/01/22	30040121701905	13/01/22	1200851.74	Abstract Prep,
MAA DURGA CONSTECH PRIVA	30040121005093	12/01/22	30040121701901	12/01/22	881632	Abstract Prep,
S K ENTERPRISES-PATNA	30040121005094	12/01/22	30040121701898	12/01/22	161293.8	Abstract Prep,
ADOR FONTECH LIMITED.-BANG	30040121005095	12/01/22	30040121701902	12/01/22	866182	Abstract Prep,
ADITYA TELEINFRA AND AGRO	30040121005096	12/01/22	30040121701901	12/01/22	841705.79	Abstract Prep,
RAMA SHRI SAI CONSTRUCTION	30040121005097	13/01/22	*	*	625637.6	Returned
RANVIJAY KUMAR-PATNA	30040121005098	13/01/22	30040121701906	13/01/22	1302454	Abstract Prep,
ADITYA KUMAR-SAMASTIPUR	30040121005100	13/01/22	*	*	2194269.993	Returned
MS VIJAY CONSTRUCTION-PATN	30040121005102	13/01/22	30040121701913	14/01/22	246605.58	Abstract Prep,
JAIPATI NARAYAN SINHA-PATNA	30040121005104	13/01/22	30040121701908	13/01/22	336913.92	Abstract Prep,
VASANT YADAV-PATNA	30040121005106	13/01/22	30040121701915	14/01/22	230109	Abstract Prep,
DEO KUMAR-PATNA	30040121005112	14/01/22	*	*	882430	Returned
LAL MUNI DEVI	30040121005113	14/01/22	30040121701914	14/01/22	680557.18	Abstract Prep,
GR CONSTRUCTION-NALANDA	30040121005114	14/01/22	30040121701916	17/01/22	517477	Abstract Prep,
NIRANJAN KUMAR-PATNA	30040121005115	16/01/22	30040121701926	18/01/22	2166941.96	Abstract Prep,
MS KHAGAUL LABOURS CO OPF	30040121005133	17/01/22	30040121701927	18/01/22	1796103	Abstract Prep,
MS KHAGAUL LABOURS CO OPF	30040121005134	17/01/22	30040121701927	18/01/22	299182	Abstract Prep,
MS KHAGAUL LABOURS CO OPF	30040121005135	17/01/22	30040121701927	18/01/22	658746	Abstract Prep,
RAMA SHRI SAI CONSTRUCTION	30040121005143	18/01/22	*	*	625637.29	Returned

MS SERVICE MASTER CLEAN LT	30040121005151	18/01/22	*	*	10363073.95	Returned
DEO KUMAR-PATNA	30040121005152	18/01/22	30040121701925	18/01/22	882430	Abstract Prep,
MS VIJAY CONSTRUCTION-PAT	30040121005153	18/01/22	30040121701928	18/01/22	852429	Abstract Prep,
MS VIJAY CONSTRUCTION-PAT	30040121005154	18/01/22	30040121701928	18/01/22	1779815	Abstract Prep,
MS SERVICE MASTER CLEAN LT	30040121005158	18/01/22	*	*	10363073.95	Returned
KHAGAUL LOCO LABOURS CO C	30040121005159	18/01/22	30040121701929	19/01/22	563946.27	Abstract Prep,
MS SERVICE MASTER CLEAN LT	30040121005160	19/01/22	30040121701931	19/01/22	10363073.95	Abstract Prep,
RAVI SHANKAR KUMAR	30040121005162	19/01/22	30040121701930	19/01/22	497901	Abstract Prep,
P S CONSTRUCTION-BEGUSARA	30040121005163	19/01/22	30040121701932	19/01/22	2804303	Abstract Prep,
SHIV RAJ DUBEY CONTRACTOR	30040121005173	19/01/22	*	*	966900	Returned
A S BUILDERS-DELHI	30040121005174	19/01/22	*	*	12377809.92	Returned
PRAPHULLA KUMAR-LAKHISARA	30040121005175	19/01/22	30040121701937	19/01/22	464934	Abstract Prep,
UNITED TRADERS-DEORIA	30040121005176	19/01/22	*	*	492500	Returned
AMEET KUMAR	30040121005177	19/01/22	30040121701938	19/01/22	166800	Abstract Prep,
R.V ENTERPRISES	30040121005178	19/01/22	30040121701941	20/01/22	990000	Abstract Prep,
BRAJESH KUMAR-PATNA	30040121005185	20/01/22	30040121701949	21/01/22	1351688	Abstract Prep,
SINHA ENTERPRISES	30040121005186	20/01/22	30040121701939	20/01/22	44900	Abstract Prep,
M/S RAHUL ENTERPRISES	30040121005187	20/01/22	30040121701942	20/01/22	248940	Abstract Prep,
SHIV KUMAR SINGH-CHANDAUL	30040121005188	20/01/22	30040121701944	20/01/22	1419862	Abstract Prep,
CUMMINS INDIA LIMITED	30040121005190	20/01/22	30040121701946	20/01/22	708406	Abstract Prep,
SHIV RAJ DUBEY CONTRACTOR	30040121005195	20/01/22	30040121701947	20/01/22	966900	Abstract Prep,