

EAST CENTRAL RAILWAY  
10 Day Reports  
Danapur Division  
01.01.2023 to 10.01.2023

SL NO	PARTY NAME	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS	BILL TYPE
01	BHOLA PRASAD-PATNA	30040122004849	02/01/23	30040122701665	02/01/23	811465.66	Abstract Prep.	COB
02	PANKAJ RAI	30040122004850	02/01/23	30040122701668	02/01/23	646000	Abstract Prep.	COB
03	PANKAJ RAI	30040122004851	02/01/23	30040122701670	03/01/23	258400	Abstract Prep.	COB
04	PRABHAKAR ENTERPRISE	30040122004862	02/01/23	30040122701675	04/01/23	2155076.48	Abstract Prep.	COB
05	NAVEEN KUMAR SINGH	30040122004881	04/01/23	30040122701686	05/01/23	524933.62	Abstract Prep.	COB
06	NANDI PRASAD SINGH	30040122004894	04/01/23	30040122701691	06/01/23	4114523.66	Abstract Prep.	COB
07	PADMAWATI SUPPLY A	30040122004914	04/01/23	30040122701698	09/01/23	1001656.53	Abstract Prep.	COB
08	PADMAWATI SUPPLY A	30040122004915	04/01/23	30040122701689	05/01/23	386547.43	Abstract Prep.	COB
09	SWASTIK-PATNA..	30040122004930	05/01/23	30040122701688	05/01/23	359722	Abstract Prep.	COB
10	GANESH KUMAR-PATNA	30040122004945	05/01/23	30040122701692	06/01/23	1567452.82	Abstract Prep.	COB
11	KHAGAUL LOCO LABOUR	30040122004959	06/01/23	30040122701695	06/01/23	10467830.03	Abstract Prep.	COB
12	KHAGAUL LOCO LABOUR	30040122004961	06/01/23	30040122701701	09/01/23	1287763.08	Abstract Prep.	COB
13	SINHA ENTERPRISES	30040122004962	06/01/23	30040122701694	06/01/23	127973	Abstract Prep.	COB
14	Ganesh Prasad Singh	30040122004964	06/01/23	30040122701693	06/01/23	1236880	Abstract Prep.	COB
15	PIXEL INFOTECH-SITAI	30040122004965	06/01/23	30040122701702	09/01/23	943044	Abstract Prep.	COB
16	APCON INDIA	30040122004968	06/01/23	30040122701700	09/01/23	3454316.61	Abstract Prep.	COB
17	KUMAR TRADING COMPANY	30040122004978	09/01/23	30040122701706	10/01/23	579876.88	Abstract Prep.	COB
18	RAJNITI PRASAD SINGH	30040122004980	09/01/23	30040122701714	11/01/23	2154473.86	Abstract Prep.	COB
19	VINAYAK ENTERPRISE	30040122004994	10/01/23	30040122701708	10/01/23	678280	Abstract Prep.	COB
20	PATNA TELECOM SERVICES	30040122004995	10/01/23	30040122701710	11/01/23	119759	Abstract Prep.	COB
21	PRIME SERVICES	30040122004996	10/01/23	30040122701712	11/01/23	1676026.42	Abstract Prep.	COB
22	MS VIJAY CONSTRUCTION	30040122004997	10/01/23	30040122701707	10/01/23	1536937	Abstract Prep.	COB
23	SUSHIL KUMAR-BHOJIPUR	30040122004998	10/01/23	30040122701737	13/01/23	14727671.59	Abstract Prep.	COB
24	CHANDAN KUMAR-BEGUN	30040122004999	10/01/23	30040122701715	11/01/23	705059.99	Abstract Prep.	COB
25	SYNERGY SYSTEMS AND	30040122005000	10/01/23	30040122701719	12/01/23	1315000	Abstract Prep.	COB
26	AIR PERFECTION-JABALPUR	30040122005002	10/01/23	30040122701709	11/01/23	2071488	Abstract Prep.	COB
27	APCON INDIA	30040122005008	10/01/23	30040122701714	11/01/23	3137725.73	Abstract Prep.	COB
28	Ganesh Prasad Singh	30040122005009	10/01/23	30040122701714	11/01/23	4468102.98	Abstract Prep.	COB
29	SANTOSH ELECTRIC WORKS	30040122005011	10/01/23	30040122701713	11/01/23	5955805	Abstract Prep.	COB
30	MS AJAY KUMAR	30040122005012	10/01/23	30040122701711	11/01/23	8936643.72	Abstract Prep.	COB
31	MS AJAY KUMAR	30040122005013	10/01/23	30040122701711	11/01/23	4634692.25	Abstract Prep.	COB