

SL No	PARTY NAME	BILL DESC	BILL NO	CO6 NUMBER	CO6 DATE	CO7 NUMBER	CO7 DATE	PASSED AMT	DEDUCTED AMT	NET AMT	CO6 STATUS DATE	STATUS/RETURN REASON
1	V3 ENGINEERS-MUMBAI.	*	65929	11010520000001	08/04/20	11010520700001	13/04/20	15860	0	15860	11/04/2020	Abstract Prep,
2	SIMPLEX ENGINEERING AND FOUNDRY WORKS PVT. LTD.-BHILAI	*	66724	11010520000002	08/04/20	11010520700001	13/04/20	1040540	0	1040540	13/04/2020	Abstract Prep,
3	KNORR-BREMSE INDIA PVT. LTD.-PALWAL	*	66727	11010520000003	08/04/20	11010520700001	13/04/20	1054860	0	1054860	13/04/2020	Abstract Prep,
4	SELVOC ENGINEERING COMPANY PVT LTD-KOLKATA	*	66728	11010520000004	08/04/20	11010520700001	13/04/20	205730	0	205730	13/04/2020	Abstract Prep,
5	MODISON COPPER PRIVATE LIMITED-SILVASAA	*	66729	11010520000005	08/04/20	11010520700001	13/04/20	205730	0	205730	13/04/2020	Abstract Prep,
6	PEARL ENGINEERING CO.-NEW DELHI	*	67570	11010520000006	22/04/20	11010520700002	27/04/20	768650	0	768650	27/04/2020	Abstract Prep,
7	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED-MUMBAI	*	67571	11010520000007	22/04/20	11010520700002	27/04/20	768650	0	768650	27/04/2020	Abstract Prep,
8	PRECISION STAMPINGS-FARIDABAD	*	67572	11010520000008	22/04/20	11010520700002	27/04/20	768650	0	768650	27/04/2020	Abstract Prep,
9	NAVANIRMAN FABRICATION PRIVATE LIMITED-KOLKATA	*	68381	11010520000009	30/04/20	11010520700003	02/05/20	94430	0	94430	02/05/2020	Abstract Prep,
10	SHRI SATGURU ELECTRIC AND TRADING CO-MUMBAI	*	68587	11010520000010	30/04/20	11010520700003	02/05/20	1066250	0	1066250	02/05/2020	Abstract Prep,
11	HIND RECTIFIERS LIMITED-MUMBAI	*	68588	11010520000011	30/04/20	11010520700003	02/05/20	664340	0	664340	02/05/2020	Abstract Prep,
12	PPS INTERNATIONAL-GAUTAM BUDH NAGAR	*	68595	11010520000012	30/04/20	11010520700003	02/05/20	1818990	0	1818990	02/05/2020	Abstract Prep,
13	HIND RECTIFIERS LIMITED-MUMBAI	*	68596	11010520000013	30/04/20	11010520700003	02/05/20	275050	0	275050	02/05/2020	Abstract Prep,
14	VIKRANT ENGINEERING WORKS-KOLKATA	*	68598	11010520000014	30/04/20	11010520700003	02/05/20	596450	0	596450	02/05/2020	Abstract Prep,
15	ARIHANT ELECTRICALS-NEW DELHI	*	68599	11010520000015	30/04/20	11010520700003	02/05/20	2000000	0	2000000	02/05/2020	Abstract Prep,
16	FINE AUTOMOTIVE INDUSTRIAL RADIATORS PRIVATE LIMITED-MUMBAI	*	68600	11010520000016	30/04/20	11010520700003	02/05/20	4985720	0	4985720	02/05/2020	Abstract Prep,
17	KELVION INDIA PRIVATE LIMITED-PUNE	*	68601	11010520000017	30/04/20	11010520700003	02/05/20	4985720	0	4985720	02/05/2020	Abstract Prep,
18	DTL ANCILLARIES LTD-PUNE	*	68960	11010520000018	05/05/20	11010520700004	07/05/20	1392440	0	1392440	05/05/2020	Abstract Prep,
19	PENNNAR INDUSTRIES LIMITED-MEDAK DISTRICT	*	68961	11010520000019	05/05/20	11010520700004	07/05/20	1392440	0	1392440	05/05/2020	Abstract Prep,

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20	RAMKRISHNA FORGINGS LIMITED-KOLKATA	*	68962	11010520000020	05/05/20	11010520700004	07/05/20	1392440	0	1392440	05/05/2020	Abstract Prep,
21	ACCROPOLY METAL INDUSTRIES PRIVATE LIMITED-JAMSHEDPUR	*	68963	11010520000021	05/05/20	11010520700004	07/05/20	1392440	0	1392440	05/05/2020	Abstract Prep,
22	TRAMCO COACHES PRIVATE LIMITED-JAMSHEDPUR	*	68964	11010520000022	05/05/20	11010520700004	07/05/20	1392440	0	1392440	05/05/2020	Abstract Prep,
23	SPECIAL ENGINEERING SERVICES LIMITED-KOLKATA	*	69121	11010520000023	05/05/20	11010520700004	07/05/20	275050	0	275050	05/05/2020	Abstract Prep,
24	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED-MUMBAI	*	70116	11010520000024	12/05/20	11010520700005	14/05/20	360890	0	360890	13/05/2020	Abstract Prep,
25	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED-HOSUR	*	70117	11010520000025	12/05/20	11010520700005	14/05/20	2000000	0	2000000	13/05/2020	Abstract Prep,
26	KNORR-BREMSE INDIA PVT. LTD.-PALWAL	*	70118	11010520000026	12/05/20	11010520700005	14/05/20	2000000	0	2000000	13/05/2020	Abstract Prep,
27	ESCORTS LIMITED-FARIDABAD	*	70119	11010520000027	12/05/20	11010520700005	14/05/20	2000000	0	2000000	13/05/2020	Abstract Prep,
28	HIND RECTIFIERS LIMITED-MUMBAI	*	70120	11010520000028	12/05/20	11010520700005	14/05/20	2264630	0	2264630	13/05/2020	Abstract Prep,
29	TOSHIBA TRANSMISSION AND DISTRIBUTION SYSTEMS	*	70121	11010520000029	12/05/20	11010520700005	14/05/20	2264630	0	2264630	13/05/2020	Abstract Prep,
30	ASHIKA COMMERCIAL (PVT) LTD.-KOLKATA	*	70720	11010520000030	16/05/20	11010520700006	21/05/20	142140	0	142140	20/05/2020	Abstract Prep,
31	PENNAR INDUSTRIES LIMITED-MEDAK DISTRICT	*	70723	11010520000031	16/05/20	11010520700006	21/05/20	752000	0	752000	20/05/2020	Abstract Prep,
32	ASHIKA COMMERCIAL (PVT) LTD.-KOLKATA	*	70724	11010520000032	16/05/20	11010520700006	21/05/20	752000	0	752000	20/05/2020	Abstract Prep,
33	SIMPLEX ENGINEERING AND FOUNDRY WORKS PVT. LTD.-BHILAI	*	70725	11010520000033	16/05/20	11010520700006	21/05/20	752000	0	752000	20/05/2020	Abstract Prep,
34	ASHIKA COMMERCIAL (PVT) LTD.-KOLKATA	*	71097	11010520000034	21/05/20	11010520700007	30/05/20	633870	0	633870	29/05/2020	Abstract Prep,
35	DTL ANCILLARIES LTD-PUNE	*	71098	11010520000035	21/05/20	11010520700007	30/05/20	1463620	0	1463620	29/05/2020	Abstract Prep,
36	ASHIKA COMMERCIAL (PVT) LTD.-KOLKATA	*	71099	11010520000036	21/05/20	11010520700007	30/05/20	1463620	0	1463620	29/05/2020	Abstract Prep,
37	PENNAR INDUSTRIES LIMITED-MEDAK DISTRICT	*	71105	11010520000037	21/05/20	11010520700007	30/05/20	257700	0	257700	29/05/2020	Abstract Prep,
38	ACCROPOLY METAL INDUSTRIES PRIVATE LIMITED-JAMSHEDPUR	*	71106	11010520000038	21/05/20	11010520700007	30/05/20	257700	0	257700	29/05/2020	Abstract Prep,

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39	TRAMCO COACHES PRIVATE LIMITED-JAMSHEDPUR	*	71107	11010520000039	21/05/20	11010520700007	30/05/20	257700	0	257700	29/05/2020	Abstract Prep,
40	PAHLADRAI STEEL FORGING WORKS-KANPUR	*	71627	11010520000040	21/05/20	11010520700007	30/05/20	822930	0	822930	29/05/2020	Abstract Prep,
41	KUMAR PRECISION STAMPINGS PVT. LTD.-JHAJJAR	*	71628	11010520000041	21/05/20	11010520700007	30/05/20	822930	0	822930	29/05/2020	Abstract Prep,
42	SIMPLEX ENGINEERING AND FOUNDRY WORKS PVT. LTD.-BHILAI	*	71858	11010520000042	21/05/20	11010520700007	30/05/20	4318650	0	4318650	29/05/2020	Abstract Prep,
43	PENNAR INDUSTRIES LIMITED-MEDAK DISTRICT	*	72199	11010520000043	26/05/20	11010520700011	12/06/20	883800	0	883800	11/06/2020	Abstract Prep,
44	RAMKRISHNA FORGINGS LIMITED-KOLKATA	*	72200	11010520000044	26/05/20	11010520700011	12/06/20	883800	0	883800	11/06/2020	Abstract Prep,
45	ASHIKA COMMERCIAL (PVT) LTD.-KOLKATA	*	72202	11010520000045	26/05/20	11010520700011	12/06/20	883800	0	883800	11/06/2020	Abstract Prep,
46	SIMPLEX ENGINEERING AND FOUNDRY WORKS PVT. LTD.-BHILAI	*	72203	11010520000046	26/05/20	11010520700011	12/06/20	883800	0	883800	11/06/2020	Abstract Prep,
47	ACCROPOLY METAL INDUSTRIES PRIVATE LIMITED-JAMSHEDPUR	*	72204	11010520000047	26/05/20	11010520700011	12/06/20	883800	0	883800	11/06/2020	Abstract Prep,
48	OMAX AUTOS LTD-GURGAON	*	72415	11010520000048	04/06/20	11010520700008	10/06/20	123490	0	123490	09/06/2020	Abstract Prep,
49	ASHIKA COMMERCIAL (PVT) LTD.-KOLKATA	*	72417	11010520000049	04/06/20	11010520700008	10/06/20	123490	0	123490	09/06/2020	Abstract Prep,
50	ACCROPOLY METAL INDUSTRIES PRIVATE LIMITED-JAMSHEDPUR	*	72418	11010520000050	04/06/20	11010520700008	10/06/20	123490	0	123490	09/06/2020	Abstract Prep,
51	JAYA INDUSTRIES-KOLKATA	*	72419	11010520000051	04/06/20	11010520700008	10/06/20	123490	0	123490	09/06/2020	Abstract Prep,
52	SUBHAM POLES PROJECTS PVT LTD-KOLKATA	*	72421	11010520000052	04/06/20	11010520700008	10/06/20	123490	0	123490	09/06/2020	Abstract Prep,
53	ASHIKA COMMERCIAL (PVT) LTD.-KOLKATA	*	72923	11010520000053	04/06/20	11010520700008	10/06/20	81820	0	81820	09/06/2020	Abstract Prep,
54	ACCROPOLY METAL INDUSTRIES PRIVATE LIMITED-JAMSHEDPUR	*	72924	11010520000054	04/06/20	11010520700008	10/06/20	81820	0	81820	09/06/2020	Abstract Prep,
55	JAYA INDUSTRIES-KOLKATA	*	73067	11010520000055	04/06/20	11010520700008	10/06/20	55540	0	55540	09/06/2020	Abstract Prep,
56	DTL ANCILLARIES LTD-PUNE	*	73336	11010520000056	04/06/20	11010520700009	10/06/20	751390	0	751390	09/06/2020	Abstract Prep,
57	PENNAR INDUSTRIES LIMITED-MEDAK DISTRICT	*	73337	11010520000057	04/06/20	11010520700009	10/06/20	751390	0	751390	09/06/2020	Abstract Prep,

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58	RAMKRISHNA FORGINGS LIMITED-KOLKATA	*	73338	11010520000058	04/06/20	11010520700009	10/06/20	751390	0	751390	09/06/2020	Abstract Prep,
59	ASHIKA COMMERCIAL (PVT) LTD.-KOLKATA	*	73340	11010520000059	04/06/20	11010520700009	10/06/20	751390	0	751390	09/06/2020	Abstract Prep,
60	OMAX AUTOS LTD-GURGAON	*	73342	11010520000060	04/06/20	11010520700009	10/06/20	77550	0	77550	09/06/2020	Abstract Prep,
61	MCNALLY SAYAJI ENGINEERING LIMITED-WEST BARDHAMAN	*	73343	11010520000061	04/06/20	11010520700009	10/06/20	77550	0	77550	09/06/2020	Abstract Prep,
62	PENNAR INDUSTRIES LIMITED-MEDAK DISTRICT	*	73344	11010520000062	04/06/20	11010520700009	10/06/20	924000	0	924000	09/06/2020	Abstract Prep,
63	RAMKRISHNA FORGINGS LIMITED-KOLKATA	*	73345	11010520000063	04/06/20	11010520700009	10/06/20	924000	0	924000	09/06/2020	Abstract Prep,
64	AIR CONTROL AND CHEMICAL ENGG CO LTD-AHMEDABAD	*	73347	11010520000064	04/06/20	11010520700010	10/06/20	924000	0	924000	09/06/2020	Abstract Prep,
65	ASHIKA COMMERCIAL (PVT) LTD.-KOLKATA	*	73439	11010520000065	04/06/20	11010520700010	10/06/20	155430	0	155430	09/06/2020	Abstract Prep,
66	TARGET ENTERPRISES-PATIALA	*	73440	11010520000066	04/06/20	11010520700010	10/06/20	155430	0	155430	09/06/2020	Abstract Prep,
67	RAMKRISHNA FORGINGS LIMITED-KOLKATA	*	73441	11010520000067	04/06/20	11010520700010	10/06/20	124010	0	124010	09/06/2020	Abstract Prep,
68	ASHIKA COMMERCIAL (PVT) LTD.-KOLKATA	*	73443	11010520000068	04/06/20	11010520700010	10/06/20	124010	0	124010	09/06/2020	Abstract Prep,
69	JAYA INDUSTRIES-KOLKATA	*	73444	11010520000069	04/06/20	11010520700010	10/06/20	124010	0	124010	09/06/2020	Abstract Prep,
70	NEWCO AUTO PRIVATE LIMITED-JAMSHEDPUR	*	73625	11010520000070	04/06/20	11010520700010	10/06/20	10290	0	10290	09/06/2020	Abstract Prep,
71	PRAYAAS ENGINEERING-SOUTH TWENTY FOUR PGS.	*	73785	11010520000071	04/06/20	11010520700010	10/06/20	15430	0	15430	09/06/2020	Abstract Prep,
72	CRYSTAL ENGINEERING WORKS-HOWRAH	*	73786	11010520000072	04/06/20	11010520700010	10/06/20	15430	0	15430	09/06/2020	Abstract Prep,
73	BAJAJ ELECTRICALS LIMITED-DELHI	*	74435	11010520000073	10/06/20	11010520700012	12/06/20	107660	0	107660	11/06/2020	Abstract Prep,
74	HINDUSTHAN TRADE AGENCY-KOLKATA	*	74436	11010520000074	10/06/20	11010520700012	12/06/20	107660	0	107660	11/06/2020	Abstract Prep,
75	SHYAM TAKNIKI UDYOG-DHANBAD	*	74439	11010520000075	10/06/20	11010520700012	12/06/20	107660	0	107660	11/06/2020	Abstract Prep,
76	BANARAS ENGINEERING CO. PVT. LTD.-VARANASI	*	74448	11010520000076	10/06/20	11010520700012	12/06/20	21670	0	21670	11/06/2020	Abstract Prep,

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77	RAMKRISHNA FORGINGS LIMITED-KOLKATA	*	74527	11010520000077	10/06/20	11010520700012	12/06/20	46030	0	46030	11/06/2020	Abstract Prep,
78	ASHIKA COMMERCIAL (PVT) LTD.-KOLKATA	*	74528	11010520000078	10/06/20	11010520700012	12/06/20	46030	0	46030	11/06/2020	Abstract Prep,
79	SIRHIND BODY BUILDERS-SIRHIND	*	74529	11010520000079	10/06/20	11010520700012	12/06/20	46030	0	46030	11/06/2020	Abstract Prep,
80	ANURADHA ENTERPRISE-KOLKATA	*	74530	11010520000080	10/06/20	*	*	46030	0	0	11/06/2020	Returned ,#Invalid bank details
81	AUTOMETERS ALLIANCE LTD-NOIDA	*	74560	11010520000081	10/06/20	11010520700013	12/06/20	2000000	0	2000000	11/06/2020	Abstract Prep,
82	BOMBARDIER TRANSPORTATION INDIA PRIVATE LIMITED	*	74561	11010520000082	10/06/20	11010520700013	12/06/20	2000000	0	2000000	11/06/2020	Abstract Prep,
83	MEGAWIN SWITCHGEAR PRIVATE LIMITED-SALEM	*	74562	11010520000083	10/06/20	11010520700013	12/06/20	2000000	0	2000000	11/06/2020	Abstract Prep,
84	SCHNEIDER ELECTRIC INFRASTRUCTURE LIMITED-KOLKATA	*	74563	11010520000084	10/06/20	11010520700013	12/06/20	2000000	0	2000000	11/06/2020	Abstract Prep,
85	SUBROS LIMITED-NOIDA	*	74568	11010520000085	10/06/20	11010520700013	12/06/20	2898430	0	2898430	11/06/2020	Abstract Prep,
86	TROLEX INDIA PVT LTD-BANGALORE	*	74570	11010520000086	10/06/20	11010520700013	12/06/20	2898430	0	2898430	11/06/2020	Abstract Prep,
87	ELECTRICAL MICANITE CORPORATION-KOLKATA	*	75010	11010520000087	10/06/20	11010520700013	12/06/20	73630	0	73630	11/06/2020	Abstract Prep,
88	ANURADHA ENTERPRISE-KOLKATA	*	75839	11010520000088	19/06/20	*	*	46030	0	0	24/06/2020	Returned ,#Invalid Bank Details
89	SIVAM INDIA-ASANSOL	*	76256	11010520000089	19/06/20	11010520700014	24/06/20	139700	0	139700	24/06/2020	Abstract Prep,
90	ARIHANT ELECTRICALS-NEW DELHI	*	76445	11010520000090	19/06/20	11010520700014	24/06/20	500000	0	500000	24/06/2020	Abstract Prep,
91	HIND RECTIFIERS LIMITED-MUMBAI	*	76446	11010520000091	19/06/20	11010520700014	24/06/20	500000	0	500000	24/06/2020	Abstract Prep,
92	OMAX AUTOS LTD-GURGAON	*	76447	11010520000092	19/06/20	11010520700014	24/06/20	481690	0	481690	24/06/2020	Abstract Prep,
93	NAVANIRMAN FABRICATION PRIVATE LIMITED-KOLKATA	*	76448	11010520000093	19/06/20	11010520700014	24/06/20	564610	0	564610	24/06/2020	Abstract Prep,
94	VIKRANT ENGINEERING WORKS-KOLKATA	*	76450	11010520000094	19/06/20	11010520700014	24/06/20	451470	0	451470	24/06/2020	Abstract Prep,
95	NAVANIRMAN FABRICATION PRIVATE LIMITED-KOLKATA	*	76451	11010520000095	19/06/20	11010520700015	24/06/20	1308490	0	1308490	24/06/2020	Abstract Prep,

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96	ALFRED ENGINEERING INDUSTRIES-KOLKATA	*	76452	11010520000096	19/06/20	11010520700015	24/06/20	82200	0	82200	24/06/2020	Abstract Prep,
97	NAVANIRMAN FABRICATION PRIVATE LIMITED-KOLKATA	*	76453	11010520000097	19/06/20	11010520700015	24/06/20	46510	0	46510	23/06/2020	Abstract Prep,
98	GAJANAND UDYOG PVT LTD-KOLKATA	*	76454	11010520000098	19/06/20	11010520700015	24/06/20	16970	0	16970	23/06/2020	Abstract Prep,
99	BANARAS ENGINEERING CO. PVT. LTD.- VARANASI	*	76700	11010520000099	19/06/20	11010520700015	24/06/20	172380	0	172380	24/06/2020	Abstract Prep,
100	BRITE METALLOY PVT. LTD.-KOLKATA	*	76701	11010520000100	19/06/20	11010520700015	24/06/20	172380	0	172380	24/06/2020	Abstract Prep,
101	NAVANIRMAN FABRICATION PRIVATE LIMITED-KOLKATA	*	76812	11010520000101	19/06/20	11010520700016	24/06/20	226760	0	226760	24/06/2020	Abstract Prep,
102	RATIONAL ENGINEERS LTD-THANE	*	76826	11010520000102	19/06/20	11010520700016	24/06/20	1747150	0	1747150	24/06/2020	Abstract Prep,
103	AMARA RAJA BATTERIES LTD-TIRUPATI	*	76862	11010520000103	19/06/20	11010520700016	24/06/20	68910	0	68910	24/06/2020	Abstract Prep,
104	STORES SUPPLY CORPORATION-KOLKATA	*	76980	11010520000104	19/06/20	11010520700016	24/06/20	63720	0	63720	24/06/2020	Abstract Prep,
105	MAA CONSTRUCTION- .BURDWAN	*	77181	11010520000105	19/06/20	11010520700016	24/06/20	137100	0	137100	24/06/2020	Abstract Prep,
106	HIND RECTIFIERS LIMITED-MUMBAI	*	74567	11010520000106	22/06/20	*	*	257890	0	0	01/07/2020	Returned ,#Allocation number is not showi
107	SRB INTERNATIONAL PRIVATE LIMITED-NEW DELHI	*	77294	11010520000107	23/06/20	11010520700017	26/06/20	1796550	0	1796550	26/06/2020	Abstract Prep,
108	M M CERAMICS AND FERRO ALLOYS-GURUGRAM	*	77295	11010520000108	23/06/20	11010520700016	24/06/20	1796550	0	1796550	24/06/2020	Abstract Prep,
109	BANARAS ENGINEERING CO. PVT. LTD.- VARANASI	*	77339	11010520000109	23/06/20	11010520700017	26/06/20	20570	0	20570	25/06/2020	Abstract Prep,
110	CRYSTAL ENGINEERING WORKS-HOWRAH	*	77340	11010520000110	23/06/20	11010520700017	26/06/20	20570	0	20570	25/06/2020	Abstract Prep,
111	MAC ELECTROTEK- DELHI	*	77440	11010520000111	23/06/20	11010520700017	26/06/20	190880	0	190880	26/06/2020	Abstract Prep,
112	SCHALTBAU INDIA PRIVATE LIMITED-THANE	*	77453	11010520000112	23/06/20	11010520700017	26/06/20	51280	0	51280	26/06/2020	Abstract Prep,
113	HIND RECTIFIERS LIMITED-MUMBAI	*	77457	11010520000113	23/06/20	11010520700017	26/06/20	596450	0	596450	26/06/2020	Abstract Prep,
114	PHOENIX ENTERPRISE-KOLKATA	*	77458	11010520000114	23/06/20	11010520700017	26/06/20	63670	0	63670	26/06/2020	Abstract Prep,

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115	PANKAJ ELECTRICALS-NOIDA	*	77460	11010520000115	23/06/20	11010520700017	26/06/20	63670	0	63670	26/06/2020	Abstract Prep,
116	AUTOMETERS ALLIANCE LTD-NOIDA	*	77466	11010520000116	23/06/20	11010520700018	26/06/20	1921530	0	1921530	26/06/2020	Abstract Prep,
117	HIND RECTIFIERS LIMITED-MUMBAI	*	77467	11010520000117	23/06/20	11010520700018	26/06/20	1921530	0	1921530	26/06/2020	Abstract Prep,
118	SPECIAL ENGINEERING SERVICES LIMITED-KOLKATA	*	77469	11010520000118	23/06/20	11010520700018	26/06/20	1921530	0	1921530	26/06/2020	Abstract Prep,
119	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED-MUMBAI	*	77470	11010520000119	23/06/20	11010520700018	26/06/20	1921530	0	1921530	26/06/2020	Abstract Prep,
120	AUTOMETERS ALLIANCE LTD-NOIDA	*	77487	11010520000120	23/06/20	11010520700018	26/06/20	1374440	0	1374440	26/06/2020	Abstract Prep,
121	ARIHANT ELECTRICALS-NEW DELHI	*	77488	11010520000121	23/06/20	11010520700018	26/06/20	68290	0	68290	26/06/2020	Abstract Prep,
122	RANSAL INDIA PVT. LTD.-KOLKATA	*	77489	11010520000122	23/06/20	11010520700018	26/06/20	68290	0	68290	26/06/2020	Abstract Prep,
123	CANNON DEVICES PVT LTD-KOLKATA	*	77819	11010520000123	23/06/20	11010520700018	26/06/20	78400	0	78400	26/06/2020	Abstract Prep,
124	HINDUSTHAN MERCANTILE COMPANY-HOWRAH	*	77941	11010520000124	23/06/20	*	*	55500	0	0	24/06/2020	Returned ,#returned
125	KOTHARI MINERALS AND CHEMICALS-KOLKATA	*	77944	11010520000125	23/06/20	*	*	55500	0	0	24/06/2020	Returned ,#returned
126	V V ENTERPRISES-KOLKATA	*	77946	11010520000126	23/06/20	*	*	55500	0	0	24/06/2020	Returned ,#returned
127	BENGAL OXYGEN AND CO-BURDWAN	*	77970	11010520000127	23/06/20	11010520700018	26/06/20	258760	0	258760	26/06/2020	Abstract Prep,
128	OJASVI CORPORATION-JAMNAGAR	*	76944	11010520000128	25/06/20	*	*	79900	0	0	01/07/2020	Returned ,#Allocation number is not avail
129	ANURADHA ENTERPRISE-KOLKATA	*	78258	11010520000129	25/06/20	*	*	46030	0	0	01/07/2020	Returned ,#INVALID BANK CODE
130	ELLENBARRIE INDUSTRIAL GASES LTD-KOLKATA	*	78303	11010520000130	25/06/20	11010520700019	01/07/20	258760	0	258760	30/06/2020	Abstract Prep,
131	HIND RECTIFIERS LIMITED-MUMBAI	*	78368	11010520000131	25/06/20	11010520700019	01/07/20	2898430	0	2898430	30/06/2020	Abstract Prep,
132	PHOENIX ENTERPRISE-KOLKATA	*	78370	11010520000132	25/06/20	11010520700019	01/07/20	195520	0	195520	30/06/2020	Abstract Prep,
133	J.D. ENGINEERING-BOKARO	*	78371	11010520000133	25/06/20	11010520700019	01/07/20	195520	0	195520	30/06/2020	Abstract Prep,

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134	BHARAT RAIL O MOTIVE CORPORATION- KOLKATA	*	78372	11010520000134	25/06/20	11010520700019	01/07/20	195520	0	195520	30/06/2020	Abstract Prep,
135	HINDUSTHAN MERCANTILE COMPANY- HOWRAH	*	78553	11010520000135	26/06/20	11010520700019	01/07/20	55500	0	55500	30/06/2020	Abstract Prep,
136	KOTHARI MINERALS AND CHEMICALS- KOLKATA	*	78555	11010520000136	26/06/20	11010520700019	01/07/20	55500	0	55500	30/06/2020	Abstract Prep,
137	V V ENTERPRISES- KOLKATA	*	78557	11010520000137	26/06/20	11010520700019	01/07/20	55500	0	55500	30/06/2020	Abstract Prep,
138	KONTACT CONSORTIUM INDIA PVT LTD- CHENNAI	*	79150	11010520000138	29/06/20	11010520700019	01/07/20	1066250	0	1066250	30/06/2020	Abstract Prep,
139	IAT GLOBAL ENGINEERING	Release Of Earnest money against tender No MW/P/19/ Safety testing (E	A-247473	11011020000002	22/04/20	11011020700002	27/04/20	28000	0	28000	27/04/2020	Abstract Prep,
140	GHOSH ENTERPRISE	RELEASE OF EMD	248790	11011020000003	30/04/20	11011020700003	02/05/20	48500	0	48500	02/05/2020	Abstract Prep,
141	SAROJ ENTERPRISES- PASCHIM BARDHAMAN	RELEASE OF EMD	208791	11011020000004	30/04/20	11011020700003	02/05/20	48500	0	48500	02/05/2020	Abstract Prep,
142	BRANCH MANAGER, SBI/CRJ	CIC/MORLY/A/2018/135982	CIC/MORLY/A/2018	11011020000006	07/05/20	11011020700006	08/05/20	1000	0	1000	08/05/2020	Abstract Prep,
143	PRASANTA BUILDERS	Refund of Earnest Money against T/No.Enggg/26/2019-20(NE22	NE22237645152	11011020000007	09/05/20	11011020700007	12/05/20	107600	0	107600	12/05/2020	Abstract Prep,
144	D.P.CONSTRUCTION	Refund of Earnest Money against T/No.Engg/39/2019-20(NE340	NE34018531955	11011020000008	09/05/20	11011020700007	12/05/20	223300	0	223300	12/05/2020	Abstract Prep,
145	HARA GOURI TECHNICAL & ENGINEERING WORKS	Refund of Earnest Money against T/No.Enggg/43/2019-20(NE24	NE24908899870	11011020000009	09/05/20	11011020700007	12/05/20	190700	0	190700	12/05/2020	Abstract Prep,
146	VALLEY CONSTRUCTION	Refund of Earnest Money against T/No.Enggg/43/2019-20(NE57	NE57568972503	11011020000010	09/05/20	11011020700007	12/05/20	190700	0	190700	12/05/2020	Abstract Prep,
147	D.P.CONSTRUCTION	Refund of Earnest Money against T/No.Enggg/43/2019-20(NE98	NE98428965837	11011020000011	09/05/20	11011020700007	12/05/20	190700	0	190700	12/05/2020	Abstract Prep,
148	TEWARY ENTERPRISE	Refund of Earnest Money against T/No.Enggg/43/2019-20(NE49	NE49628974634	11011020000012	09/05/20	11011020700007	12/05/20	190700	0	190700	12/05/2020	Abstract Prep,
149	SHIO KUMAR SAH	Refund of Earnest Money against T/No.Engg/46/2019-20 (NE60	NE60758972485	11011020000013	12/05/20	11011020700008	14/05/20	25000	0	25000	13/05/2020	Abstract Prep,
150	M/S JAI MAA TARA CONSTUCTION	Refund of Earnest Money against T/No.Engg/46/2019-20 (NE98	NE98658972951	11011020000014	12/05/20	11011020700008	14/05/20	25000	0	25000	13/05/2020	Abstract Prep,
151	TEWARY ENTERPRISE	Refund of Earnest Money against T/No.Engg/46/2019-20 (NE90	NE90148972804	11011020000015	12/05/20	11011020700008	14/05/20	25000	0	25000	13/05/2020	Abstract Prep,
152	ANUBHAV & CO.	Refund of Earnest Money against T/No.Engg/46/2019-20 (PE18	PE18448971304	11011020000016	12/05/20	11011020700008	14/05/20	25000	0	25000	13/05/2020	Abstract Prep,



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153	SAROJ ENTERPRISES	Refund of Earnest Money against T/No.Engg/51/2019-20 (NE49	NE49838972529	11011020000017	12/05/20	11011020700008	14/05/20	30700	0	30700	13/05/2020	Abstract Prep,
154	G ENTERPRISES	Refund of Earnest Money against T/No.Engg/55/2019-20 (NE45	NE45378972461	11011020000018	12/05/20	11011020700008	14/05/20	39700	0	39700	13/05/2020	Abstract Prep,
155	Ms MINISOFT TECHNOLOGY	Refund of Earnest Money against T/No.Engg/45/2019-20 (PE60	PE60489041014	11011020000019	12/05/20	11011020700009	21/05/20	6500	0	6500	20/05/2020	Abstract Prep,
156	SANJAY KUMAR SHARMA	REFUND OF EMD FOR E TENDER NO - CLW-TTC-WC- HOUSEKEEPING OPENED ON 17/	A204785	11011020000020	16/05/20	11011020700009	21/05/20	31800	0	31800	20/05/2020	Abstract Prep,
157	M/S RAHUL KUMAR	REFUND OF EMD FOR E TENDER NO - CLW-TTC-WC- HOUSEKEEPING OPENED ON 17/	A204784	11011020000021	16/05/20	11011020700009	21/05/20	31800	0	31800	20/05/2020	Abstract Prep,
158	SHIO KUMAR SAH	REFUND OF EMD FOR E TENDER NO - CLW-TTC-WC- HOUSEKEEPING OPENED ON 17/	A204786	11011020000022	16/05/20	11011020700009	21/05/20	31800	0	31800	20/05/2020	Abstract Prep,
159	ANUSHKA TRANSPORT & CO.	REFUND OF EMD FOR E TENDER NO - CLW-TTC-WC- HOUSEKEEPING OPENED ON 17/	A204789	11011020000023	16/05/20	11011020700009	21/05/20	31800	0	31800	20/05/2020	Abstract Prep,
160	S.M. TRADERS	Refund of Earnest Money against T/No.Engg/54/2019-20(NE959	NE95989155188	11011020000024	16/05/20	11011020700009	21/05/20	113600	0	113600	20/05/2020	Abstract Prep,
161	TEWARY ENTERPRISE	Refund of Earnest Money against T/No.Engg/51/2019-20(NE638	NE63899152696	11011020000025	16/05/20	11011020700009	21/05/20	113600	0	113600	20/05/2020	Abstract Prep,
162	M/S FIROJA ENTERPRISE	Refund of Earnest Money against T/No.Engg/54/201- 20(NE50629149796/CKM471572	NE50629149796	11011020000026	16/05/20	11011020700009	21/05/20	113600	0	113600	20/05/2020	Abstract Prep,
163	A.D.CONSTRUCTION	Refund of Earnest Money against T/No.Engg/54/201- 20(NE67749133256/IK0AMPQH	NE67749133256	11011020000027	16/05/20	11011020700009	21/05/20	113600	0	113600	20/05/2020	Abstract Prep,
164	VAISHNAVI INFRA	Refund of Earnest Money against T/No.Engg/40/2019-20(NE174	NE17459040630	11011020000028	16/05/20	11011020700010	21/05/20	6500	0	6500	20/05/2020	Abstract Prep,
165	FRIENDS LINK	Refund of Earnest Money against T/No.Engg/46/2019-20(NE863	NE86328976104	11011020000029	16/05/20	11011020700010	21/05/20	25000	0	25000	20/05/2020	Abstract Prep,
166	DTL ANCILLARIES LTD-PUNE	Refund of EMD against case no 37191040	A283207	11011020000030	21/05/20	11011020700010	21/05/20	4556690	0	4556690	21/05/2020	Abstract Prep,
167	HARA GOURI TECHNICAL & ENGINEERING WORKS	Refund of Earnest Money against T/No.Engg/41/2019-20(NE284	NE2848895067	11011020000031	21/05/20	11011020700012	04/06/20	54600	0	54600	04/06/2020	Abstract Prep,
168	K.D.SINGH	Refund of Earnest Money against T/No.Engg/41/2019-20(NE657	NE65718973186	11011020000032	21/05/20	11011020700012	04/06/20	54600	0	54600	04/06/2020	Abstract Prep,
169	FRIENDS LINK	Refund of Earnest Money against T/No.Engg/41/2019-20(NE408	NE40898976805	11011020000033	21/05/20	11011020700012	04/06/20	54600	0	54600	04/06/2020	Abstract Prep,
170	TEWARY ENTERPRISE	Refund of Earnest Money against T/No.Engg/41/2019-20(NE244	NE24498972724	11011020000034	21/05/20	11011020700012	04/06/20	54600	0	54600	04/06/2020	Abstract Prep,
171	SAROJ ENTERPRISES	Refund of Earnest Money against T/No.Engg/41/2019-20(NE834	NE83408972087	11011020000035	21/05/20	11011020700012	04/06/20	54600	0	54600	04/06/2020	Abstract Prep,

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172	Anadi Construction Company Mathia	Refund of Earnest Money against T/No.Engg/41/2019-20(PE190	PE19088960131	11011020000036	21/05/20	11011020700012	04/06/20	54600	0	54600	04/06/2020	Abstract Prep,
173	BISWAJIT DEY	Refund of EM against Tender No. PH-S-1-38- 2020-22 and Tender No. PH-	A176151	11011020000037	21/05/20	*	*	417600	0	417600	26/05/2020	Returned ,#Reason for refunding to succes
174	HARA GOURI TECHNICAL & ENGINEERING WORKS	Refund of Earnest Money against T/No.Engg/48/2019-20(NENE9	NE99878895090	11011020000038	21/05/20	11011020700013	04/06/20	29000	0	29000	04/06/2020	Abstract Prep,
175	K.D.SINGH	Refund of Earnest Money against T/No.Engg/48/2019-20(NE880	NE88038973322	11011020000039	21/05/20	11011020700013	04/06/20	29000	0	29000	04/06/2020	Abstract Prep,
176	FRIENDS LINK	Refund of Earnest Money against T/No.Engg/48/2019-20(NE399	NE39908976493	11011020000040	21/05/20	11011020700013	04/06/20	29000	0	29000	04/06/2020	Abstract Prep,
177	SAROJ ENTERPRISES	Refund of Earnest Money against T/No.Engg/48/2019-20(NE823	NE82358975847	11011020000041	21/05/20	11011020700013	04/06/20	29000	0	29000	04/06/2020	Abstract Prep,
178	Anaadi Construction Company Mathia	Refund of Earnest Money against T/No.Engg/48/2019-20(PE996	PE99698948405	11011020000042	21/05/20	11011020700013	04/06/20	29000	0	29000	04/06/2020	Abstract Prep,
179	A.D.CONSTRUCTION	Refund of Earnest Money against T/No.Engg/44/2019-20(NE954	NE95478897969	11011020000043	21/05/20	11011020700014	06/06/20	77200	0	77200	04/06/2020	Abstract Prep,
180	D.P.CONSTRUCTION	Refund of Earnest Money against T/No.Engg/44/2019-20(NE938	NE93808972036	11011020000044	21/05/20	11011020700014	06/06/20	77200	0	77200	04/06/2020	Abstract Prep,
181	FRIENDS LINK	Refund of Earnest Money against T/No.Engg/44/2019-20(NE572	NE57268976659	11011020000045	21/05/20	11011020700014	06/06/20	77200	0	77200	04/06/2020	Abstract Prep,
182	SAROJ ENTERPRISES	Refund of Earnest Money against T/No.Engg/44/2019-20(NE899	NE8998976425	11011020000046	21/05/20	11011020700014	06/06/20	77200	0	77200	04/06/2020	Abstract Prep,
183	A.D.CONSTRUCTION	Refund of Earnest Money against T/No.Engg/47/2019-20(NE372	NE37248898277	11011020000047	21/05/20	11011020700013	04/06/20	33000	0	33000	04/06/2020	Abstract Prep,
184	SAROJ ENTERPRISES	Refund of Earnest Money against T/No.Engg/47/2019-20(NE196	NE19638974718	11011020000048	21/05/20	11011020700013	04/06/20	33000	0	33000	04/06/2020	Abstract Prep,
185	M/S JAI MAA TARA CONSTRUCTION	Refund of Earnest Money against T/No.Engg/47/2019-20(NE896	NE89608973018	11011020000049	21/05/20	11011020700013	04/06/20	33000	0	33000	04/06/2020	Abstract Prep,
186	Tewary Enterprise	Refund of Earnest Money against T/No.Engg/47/2019-20(NE391	NE3918972871	11011020000050	21/05/20	11011020700013	04/06/20	33000	0	33000	04/06/2020	Abstract Prep,
187	HARA GOURI TECHNICAL & ENGINEERING WORKS	Refund of Earnest Money against T/No.Engg/49/2019-20(NE912	NE91228899994	11011020000051	21/05/20	11011020700014	06/06/20	61700	0	61700	04/06/2020	Abstract Prep,
188	SAROJ ENTERPRISES	Refund of Earnest Money against T/No.Engg/49/2019-20(NE906	NE90638972646	11011020000052	21/05/20	11011020700014	06/06/20	61700	0	61700	04/06/2020	Abstract Prep,
189	H.S.VIRDI	Refund of Earnest Money against T/No.Engg/51/2019-20(NE736	NE73619040044	11011020000053	21/05/20	11011020700014	06/06/20	60700	0	60700	04/06/2020	Abstract Prep,
190	S.M. TRADERS	Refund of Earnest Money against T/No.Engg/51/2019-20(PE774	PE77459034536	11011020000054	21/05/20	11011020700024	01/07/20	60700	0	60700	30/06/2020	Abstract Prep,

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191	H.S.VIRDI	Refund of Earnest Money against T/No.Engg/52/2019-20(NE275	NE27589039754	11011020000055	21/05/20	11011020700016	10/06/20	34400	0	34400	09/06/2020	Abstract Prep,
192	TEWARY ENTERPRISE	Refund of Earnest Money against T/No.Engg/52/2019-20(NE623	NE62389035754	11011020000056	21/05/20	11011020700016	10/06/20	34400	0	34400	09/06/2020	Abstract Prep,
193	K.D.SINGH	Refund of Earnest Money against T/No.Engg/52/2019-20(NE691	NE69149039078	11011020000057	21/05/20	11011020700016	10/06/20	34400	0	34400	09/06/2020	Abstract Prep,
194	SAROJ ENTERPRISES	Refund of Earnest Money against T/No.Engg/53/2019-20(NE296	NE2969151295	11011020000058	21/05/20	11011020700016	10/06/20	74600	0	74600	09/06/2020	Abstract Prep,
195	TEWARY ENTERPRISE	Refund of Earnest Money against T/No.Engg/55/2019-20(NE124	NE1249153010	11011020000059	21/05/20	11011020700016	10/06/20	120600	0	120600	09/06/2020	Abstract Prep,
196	K.D.SINGH	Refund of Earnest Money against T/No.Engg/55/2019-20(NE767	NE76769154243	11011020000060	21/05/20	11011020700016	10/06/20	120600	0	120600	09/06/2020	Abstract Prep,
197	ANUBHAV & CO.	Refund of Earnest Money against T/No.Engg/55/2019-20(PE475	PE47519152813	11011020000061	21/05/20	11011020700016	10/06/20	120600	0	120600	09/06/2020	Abstract Prep,
198	SASarwar	Refund of Earnest Money against T/No.Engg/55/2019-20(NE341	NE34149134052	11011020000062	21/05/20	11011020700016	10/06/20	120600	0	120600	09/06/2020	Abstract Prep,
199	A.D.CONSTRUCTION	Refund of Earnest Money against T/No.Engg/55/2019-20(NE632	NE63249133161	11011020000063	21/05/20	11011020700016	10/06/20	120600	0	120600	09/06/2020	Abstract Prep,
200	SAROJ ENTERPRISES	Refund of Earnest Money against T/No.Engg/56/2019-20(NE714	NE71459151639	11011020000064	21/05/20	11011020700017	10/06/20	39800	0	39800	09/06/2020	Abstract Prep,
201	JADAB ELECTRIC COMPANY	Refund of Earnest money against T/No.Engg/02/2020-21(PE132	PE13269383568	11011020000065	21/05/20	11011020700019	12/06/20	69400	0	69400	11/06/2020	Abstract Prep,
202	H.S.VIRDI	Refund of Earnest money against T/No.Engg/02/2020-21(NE372	NE3729434510	11011020000066	21/05/20	11011020700019	12/06/20	69400	0	69400	11/06/2020	Abstract Prep,
203	HARA GOURI TECHNICAL & ENGINEERING WORKS	Refund of Earnest money against T/No.Engg/02/2020-21(NE346	NE34699431562	11011020000067	21/05/20	11011020700019	12/06/20	69400	0	69400	11/06/2020	Abstract Prep,
204	Bhagya yog enterpriseVichle hiring	Refund of EMD ag. T/Case No.- PCMMCRJVHG44A1921, opened on 27/11/2019	A248692	11011020000069	26/05/20	11011020700013	04/06/20	10800	0	10800	04/06/2020	Abstract Prep,
205	FATIK CHANDRA MAJI	Refund of Earnest Money against T/No.Engg/47/2020(NE183089	NE18308926752	11011020000070	26/05/20	11011020700019	12/06/20	33000	0	33000	11/06/2020	Abstract Prep,
206	RAJESH CONSTRUCTION	Refund of Earnest Money against T/No.Engg/52/2020(NE611890	NE61189039356	11011020000071	26/05/20	11011020700019	12/06/20	34400	0	34400	11/06/2020	Abstract Prep,
207	CHAKRAVORTY AND ACHARYA CO	Refund of Earnest Money against T/No.Engg/52/2020(NE490903	NE4909036672	11011020000072	26/05/20	11011020700019	12/06/20	34400	0	34400	11/06/2020	Abstract Prep,
208	BABLU KUMAR	Refund of Earnest Money against T/No.Engg/53/2019-20(NE218	NE21849155348	11011020000073	26/05/20	11011020700019	12/06/20	74600	0	74600	11/06/2020	Abstract Prep,
209	OM PRAKASH SINGH	Refund of Earnest Money against T/No.Engg/53/2019-20(NENE6	NE65889152016	11011020000074	26/05/20	11011020700019	12/06/20	74600	0	74600	11/06/2020	Abstract Prep,

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210	MAA ENTERPRISES	Refund of Earnest Money against T/No.Engg/55/2019-20(NE592	NE59289040105	11011020000075	26/05/20	11011020700020	12/06/20	120600	0	120600	11/06/2020	Abstract Prep,
211	Raghubir Prasad Thakur	Refund of Earnest Money against T/No.Engg/55/2019-20(NE582	NE58249140380	11011020000076	26/05/20	11011020700020	12/06/20	120600	0	120600	11/06/2020	Abstract Prep,
212	BRICON CONSTRUCTION	Refund of Earnest Money against T/No.Engg/40/2019-20(PE389	PE38929036815	11011020000077	26/05/20	11011020700020	12/06/20	6500	0	6500	11/06/2020	Abstract Prep,
213	MAHARUDRA CONSTRUCTION	Refund of Earnest Money against T/No.Engg/47/2019-20(NE963	NE96378975738	11011020000078	26/05/20	11011020700020	12/06/20	33000	0	33000	11/06/2020	Abstract Prep,
214	UNIQUE CONSTRUCTION	Refund of Earnest Money against T/No.Engg/41/2020(PE649589	PE64958900473	11011020000079	04/06/20	11011020700017	10/06/20	54600	0	54600	09/06/2020	Abstract Prep,
215	MAA ENTERPRISES	Refund of Earnest Money against T/No.Engg/54/2019-20(NE237	NE23709115778	11011020000080	04/06/20	11011020700017	10/06/20	113600	0	113600	09/06/2020	Abstract Prep,
216	RAJESH CONSTRUCTION	Refund of Earnest Money against T/No.Engg/46/2019-20(NE312	NE31228974015	11011020000081	04/06/20	11011020700017	10/06/20	25000	0	25000	09/06/2020	Abstract Prep,
217	MOHAMMAD MUKTAR HUSSAIN	Refund of Earnest Money against T/No.Engg/45/2019-20(NE988	NE98848973725	11011020000082	04/06/20	11011020700017	10/06/20	30700	0	30700	09/06/2020	Abstract Prep,
218	RAJESH CONSTRUCTION	Refund of Earnest Money against T/No.Engg/45/2019-20(NE340	NE34038973814	11011020000083	04/06/20	11011020700017	10/06/20	30700	0	30700	09/06/2020	Abstract Prep,
219	Baba Bhairav Electricals	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.E//CON/395	248794	11011020000084	04/06/20	11011020700017	10/06/20	59290	0	59290	09/06/2020	Abstract Prep,
220	JADOB ELECTRIC CO	RELEASE OF EMD AGAINST T/CASE NO.EL/1393	248793	11011020000085	04/06/20	11011020700018	10/06/20	169400	0	169400	09/06/2020	Abstract Prep,
221	BISWAJIT DEY	Refund of EM against Tender No. PH-S-1-38-2020-22 and Tender No. PH-	A176151	11011020000086	06/06/20	*	*	417600	0	417600	09/06/2020	Returned ,#Duplicate CO-6, to be returned.
222	BISWAJIT DEY	Refund of EM against Tender No. PH-S-1-38-2020-22 and Tender No. PH-	A176151	11011020000087	06/06/20	11011020700018	10/06/20	417600	0	417600	09/06/2020	Abstract Prep,
223	RAJESH CONSTRUCTION	RELEASE OF EMD AMOUNT AGAINST T/CASE NO.EL/1361	248795	11011020000088	06/06/20	11011020700018	10/06/20	43900	0	43900	09/06/2020	Abstract Prep,
224	OMEGA ENTERPRISES	RELEASE OF EMD AGAINST T/CASE NO EL/1361	248797	11011020000089	06/06/20	*	*	43900	0	43900	08/07/2020	Returned ,#Party Master to be modified for a/c
225	SUBRATA ENTERPRISE	RELEASE OF EMD AGAINST T/CASE NO EL/1361	248798	11011020000090	06/06/20	11011020700018	10/06/20	43900	0	43900	09/06/2020	Abstract Prep,
226	CHIRANJN ADVERTISING	REFUND OF EMD DUE TO DISCHARGE OF E TENDER	PO_NO_A174884	11011020000091	06/06/20	11011020700018	10/06/20	15900	0	15900	09/06/2020	Abstract Prep,
227	DHRUV ENGINEERING ENTERPRISES	Refund of EMD as the firm is the unsuccessful tenderer.	04	11011020000093	10/06/20	11011020700020	12/06/20	156500	0	156500	11/06/2020	Abstract Prep,
228	DBSD BUILDEARTH	REFUND OF EMD OF TENDER NO ENGG. 47/2019-20	NE94048972616	11011020000094	11/06/20	11011020700020	12/06/20	33000	0	33000	11/06/2020	Abstract Prep,

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229	PRADHAN TRANSPORT	RELEASE OF EMD AGAINST T/CASE NO EL/G/Vehicle (2019-20)	248799	11011020000095	19/06/20	11011020700022	25/06/20	24000	0	24000	25/06/2020	Abstract Prep,
230	JAY TECHNICAL SERVICES-KOLKATA	Release of earnest money against Tender No MW/P/5/Re-Condition (Gearb	A-247475	11011020000096	19/06/20	11011020700022	25/06/20	22000	0	22000	25/06/2020	Abstract Prep,
231	ELECTRONET CONTROL-KOLKATA	Release of Earnest money against Tender No MW/P/5/Re-Condition (Gearb	A-247474	11011020000097	19/06/20	11011020700022	25/06/20	22000	0	22000	25/06/2020	Abstract Prep,
232	MAA TARA ENGINEERINGKOLKATA	Release of EMD of unsuccessful bidder against TD NO. SFM-19-PL05	A248179	11011020000098	19/06/20	11011020700022	25/06/20	11000	0	11000	25/06/2020	Abstract Prep,
233	AMAC ENGINEERING SERVICES PVT. LTD.	Release of earnest Money against Tender No MW/P/5/Re-Condition (Grind	247476	11011020000099	25/06/20	11011020700023	29/06/20	25400	0	25400	29/06/2020	Abstract Prep,
234	AMAC ENGINEERING SERVICES PVT. LTD.	Release of Earnest Money against tender No MW/P/AMC/73/Askar (TM) dat	A-247477	11011020000100	25/06/20	11011020700023	29/06/20	40700	0	40700	29/06/2020	Abstract Prep,
235	Monalika Enterprise	Release of Earnest Money against tender NoMW/P/74/AMC (Cleaning) d	A-247478	11011020000101	25/06/20	11011020700023	29/06/20	14400	0	14400	29/06/2020	Abstract Prep,
236	ACCROPOLY METAL INDUSTRIES PRIVATE LIMITED-JAMSHEDPUR	EMD to be released aginst tender case no 37/19/4030 opened on 12/08/2019.	A283214	11011020000102	25/06/20	11011020700024	01/07/20	2000000	0	2000000	30/06/2020	Abstract Prep,
237	MAXIM TUBES COMPANY PVT.LTD-CHHATRAL	Refund of EMD ag. T/Case No. 37193824 opened on 12/08/2019.	A283215	11011020000103	25/06/20	11011020700024	01/07/20	2504010	0	2504010	30/06/2020	Abstract Prep,
238	ANUSKA ENTERPRISE	Refund of Earnest Money to against T/No.Engg/02/2020-21(NE879	NE87999434103	11011020000104	26/06/20	11011020700023	29/06/20	49500	0	49500	29/06/2020	Abstract Prep,
239	ANUSKA ENTERPRISE	Refund of Earnest Money to against T/No.Engg/02/2020-21(PE746	PE74669434065	11011020000105	26/06/20	11011020700023	29/06/20	19900	0	19900	29/06/2020	Abstract Prep,
240	RNChoudhary	Refund of Earnest Money to against T/No.Engg/36/2019-20(NE956	NE95608856337	11011020000106	26/06/20	11011020700024	01/07/20	321800	0	321800	30/06/2020	Abstract Prep,
241	ANUP MALLEABLES LTD-DHANBAD	Return of EMD against tender case no 37/19/4023 opened 06/08/2019.	A283216	11011020000107	29/06/20	11011020700024	01/07/20	2000000	0	2000000	30/06/2020	Abstract Prep,
242	MUKNIC CONTROLS	Release of Earnest Money against Tender No MW/P/73/AMC/VPI(Part-2) dt	A-247480	11011020000108	29/06/20	11011020700024	01/07/20	83400	0	83400	30/06/2020	Abstract Prep,
243	AMAC ENGINEERING SERVICES PVT. LTD.	Release of EMD in favour of AMAC ENGINEERING SERVICES PVT.LTD.	02022020	11011020000109	29/06/20	11011020700028	10/07/20	78600	0	78600	09/07/2020	Abstract Prep,
244	CJ DARCL LOGISTICS LIMITED	Refund of EMD in favor of M/s CJ DARCL LOGISTICS LIMITED IREPS IdNE99108449	CJ DARCL LETTER	11011020000110	29/06/20	*	*	69700	0	69700	09/07/2020	Returned ,#System bill Hard Copy of bill a
245	L M MANNA-BURDWAN	*	103137	11010520000246	01/10/20	11010520700039	05/10/20	116000	0	116000	05/10/2020	Abstract Prep,
246	S A SARWAR-BURDWAN	*	103139	11010520000247	01/10/20	11010520700039	05/10/20	116000	0	116000	05/10/2020	Abstract Prep,
247	K D SINGH-BURDWAN	*	103140	11010520000248	01/10/20	11010520700039	05/10/20	116000	0	116000	05/10/2020	Abstract Prep,

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248	ARIHANT ELECTRICALS-NEW DELHI	*	104990	11010520000249	12/10/20	11010520700042	29/10/20	690620	0	690620	12/10/2020	Abstract Prep,
249	PRATIK ENTERPRISE-BURDWAN.	*	106004	11010520000250	14/10/20	11010520700040	15/10/20	22300	0	22300	15/10/2020	Abstract Prep,
250	K D SINGH-BURDWAN	*	106005	11010520000251	14/10/20	11010520700040	15/10/20	22300	0	22300	15/10/2020	Abstract Prep,
251	SINGH ENTERPRISE-BURDWAN	*	106007	11010520000252	14/10/20	11010520700040	15/10/20	22300	0	22300	15/10/2020	Abstract Prep,
252	SAROJ ENTERPRISES-BURDWAN	*	106008	11010520000253	14/10/20	11010520700040	15/10/20	22300	0	22300	15/10/2020	Abstract Prep,
253	MS SHIO KUMAR SAH-BURDWAN	*	106009	11010520000254	14/10/20	11010520700040	15/10/20	22300	0	22300	15/10/2020	Abstract Prep,
254	BENGAL INDUSTRIES PVT LTD-FARIDABAD	*	106010	11010520000255	14/10/20	11010520700040	15/10/20	22300	0	22300	15/10/2020	Abstract Prep,
255	BHARAT ENTERPRISE-PASCHIM BURDWAN	*	106011	11010520000256	14/10/20	11010520700040	15/10/20	22300	0	22300	15/10/2020	Abstract Prep,
256	KRISHNA RADHEY CONTRACT PRIVATE LIMITED-JAMTARA	*	106012	11010520000257	14/10/20	11010520700040	15/10/20	22300	0	22300	15/10/2020	Abstract Prep,
257	LINDE INDIA LIMITED-KOLKATA	*	107483	11010520000258	22/10/20	11010520700041	22/10/20	258760	0	258760	22/10/2020	Abstract Prep,
258	AUTOMETERS ALLIANCE LTD-NOIDA	*	110811	11010520000259	06/11/20	11010520700043	07/11/20	360890	0	360890	06/11/2020	Abstract Prep,
259	ELECTRICAL MICANITE CORPORATION-KOLKATA	*	111621	11010520000260	11/11/20	11010520700044	12/11/20	192050	0	192050	12/11/2020	Abstract Prep,
260	ASSOCIATED INDUSTRIES AND TRADING CORPORATION-	*	111622	11010520000261	11/11/20	11010520700044	12/11/20	192050	0	192050	12/11/2020	Abstract Prep,
261	ALCHIMICA INDIA PRIVATE LIMITED-CHENNAI	*	111624	11010520000262	11/11/20	11010520700044	12/11/20	192050	0	192050	12/11/2020	Abstract Prep,
262	PITTI ENGINEERING LIMITED-HYDERABAD	*	111969	11010520000263	12/11/20	11010520700045	16/11/20	5000000	0	5000000	16/11/2020	Abstract Prep,
263	KUMAR PRECISION STAMPINGS PVT. LTD.-JHAJJAR	*	111978	11010520000264	12/11/20	11010520700045	16/11/20	2000000	0	2000000	16/11/2020	Abstract Prep,
264	SLIMLITES ELECTRICALS PVT. LTD.-DAMAN	*	111981	11010520000265	12/11/20	11010520700045	16/11/20	2000000	0	2000000	16/11/2020	Abstract Prep,
265	KAPSI ELECTRICAL POWER PRODUCTS PVT LTD-BANGALORE	*	111982	11010520000266	12/11/20	11010520700045	16/11/20	2000000	0	2000000	16/11/2020	Abstract Prep,
266	D P CONSTRUCTION-BURDWAN	*	113453	11010520000267	21/11/20	11010520700046	24/11/20	110000	0	110000	23/11/2020	Abstract Prep,

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267	MS RAGHUBIR PRASAD THAKUR-JAMTARA	*	113454	11010520000268	21/11/20	11010520700046	24/11/20	110000	0	110000	23/11/2020	Abstract Prep,
268	SRIVASTAVA CONSTRUCTION-BURDWAN	*	113456	11010520000269	21/11/20	11010520700046	24/11/20	110000	0	110000	23/11/2020	Abstract Prep,
269	HARA GOURI TECHNICAL AND ENGINEERING WORKS-HC	*	113457	11010520000270	21/11/20	11010520700046	24/11/20	110000	0	110000	23/11/2020	Abstract Prep,
270	ZIGMA ENTERPRISE-BURDWAN	*	113628	11010520000271	24/11/20	11010520700047	26/11/20	64820	0	64820	26/11/2020	Abstract Prep,
271	P M ENTERPRISE-BURDWAN	*	113949	11010520000272	24/11/20	11010520700047	26/11/20	42000	0	42000	26/11/2020	Abstract Prep,
272	SAROJ ENTERPRISES-BURDWAN	*	113950	11010520000273	24/11/20	11010520700047	26/11/20	42000	0	42000	26/11/2020	Abstract Prep,
273	FIROJA ENTERPRISE-SOUTH TWENTY FOUR PARGANAS	*	113951	11010520000274	24/11/20	11010520700047	26/11/20	42000	0	42000	26/11/2020	Abstract Prep,
274	MS RAGHUBIR PRASAD THAKUR-JAMTARA	*	113962	11010520000275	24/11/20	11010520700047	26/11/20	80900	0	80900	26/11/2020	Abstract Prep,
275	M S ANUBHAV AND COMPANY-BURDWAN	*	113963	11010520000276	24/11/20	11010520700047	26/11/20	80900	0	80900	26/11/2020	Abstract Prep,
276	HARA GOURI TECHNICAL AND ENGINEERING WORKS-HC	*	113964	11010520000277	24/11/20	11010520700047	26/11/20	80900	0	80900	26/11/2020	Abstract Prep,
277	PRASANTA BUILDERS-BURDWAN	*	113965	11010520000278	24/11/20	11010520700047	26/11/20	80900	0	80900	26/11/2020	Abstract Prep,
278	GOUTAM MUKHERJEE-BURDWAN	*	113966	11010520000279	24/11/20	11010520700047	26/11/20	80900	0	80900	26/11/2020	Abstract Prep,
279	SAROJ ENTERPRISES-BURDWAN	*	113967	11010520000280	24/11/20	11010520700047	26/11/20	80900	0	80900	26/11/2020	Abstract Prep,
280	MD. MUKTAR HUSSAIN-JAMTARA	*	113969	11010520000281	24/11/20	11010520700047	26/11/20	80900	0	80900	26/11/2020	Abstract Prep,
281	B. R. ENTERPRISES-BOKARO	*	113971	11010520000282	24/11/20	11010520700047	26/11/20	80900	0	80900	26/11/2020	Abstract Prep,
282	ARADHANA ENTERPRISE-ASANSOL	*	113972	11010520000283	24/11/20	11010520700047	26/11/20	80900	0	80900	26/11/2020	Abstract Prep,
283	NAVANIRMAN FABRICATION PRIVATE LIMITED-KOLKATA	*	114286	11010520000284	27/11/20	11010520700048	02/12/20	2000000	0	2000000	01/12/2020	Abstract Prep,
284	WESTON ENGINEERS-HOWRAH.	*	115384	11010520000285	02/12/20	11010520700049	03/12/20	403700	0	403700	02/12/2020	Abstract Prep,
285	ABB INDIA LIMITED-BANGALORE	*	116251	11010520000286	07/12/20	11010520700050	09/12/20	1471500	0	1471500	09/12/2020	Abstract Prep,

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286	ARIHANT ELECTRICALS-NEW DELHI	*	117637	11010520000287	17/12/20	11010520700051	19/12/20	274710	0	274710	19/12/2020	Abstract Prep,
287	R S TECHNOLOGIES-KOLKATA	*	117638	11010520000288	17/12/20	11010520700051	19/12/20	274710	0	274710	19/12/2020	Abstract Prep,
288	ARIHANT ELECTRICALS-NEW DELHI	*	117639	11010520000289	17/12/20	11010520700051	19/12/20	1673640	0	1673640	19/12/2020	Abstract Prep,
289	R S TECHNOLOGIES-KOLKATA	*	117640	11010520000290	17/12/20	11010520700051	19/12/20	1673640	0	1673640	19/12/2020	Abstract Prep,
290	R S TECHNOLOGIES-KOLKATA	*	117641	11010520000291	17/12/20	11010520700051	19/12/20	91570	0	91570	19/12/2020	Abstract Prep,
291	R S TECHNOLOGIES-KOLKATA	*	117642	11010520000292	17/12/20	11010520700051	19/12/20	77520	0	77520	19/12/2020	Abstract Prep,
292	MAA ENTERPRISES-BOKARO	*	119336	11010520000293	21/12/20	11010520700052	23/12/20	61700	0	61700	22/12/2020	Abstract Prep,
293	HARA GOURI TECHNICAL AND ENGINEERING WORKS-HC	*	119337	11010520000294	21/12/20	11010520700052	23/12/20	61700	0	61700	22/12/2020	Abstract Prep,
294	SAROJ ENTERPRISES-BURDWAN	*	119338	11010520000295	21/12/20	11010520700052	23/12/20	61700	0	61700	22/12/2020	Abstract Prep,
295	MS SHIO KUMAR SAH-BURDWAN	*	119339	11010520000296	21/12/20	11010520700052	23/12/20	61700	0	61700	22/12/2020	Abstract Prep,
296	PRECISION STAMPINGS-FARIDABAD	*	119854	11010520000297	23/12/20	11010520700053	28/12/20	1295930	0	1295930	24/12/2020	Abstract Prep,
297	PITTI ENGINEERING LIMITED-HYDERABAD	*	119857	11010520000298	23/12/20	11010520700053	28/12/20	1295930	0	1295930	24/12/2020	Abstract Prep,
298	JAYCEE PUNCHING SOLUTIONS PVT LTD-FARIDABAD	*	119858	11010520000299	23/12/20	11010520700053	28/12/20	1295930	0	1295930	24/12/2020	Abstract Prep,
299	3A ASSOCIATES INCORPORATED-MUMBAI	*	119865	11010520000300	23/12/20	11010520700053	28/12/20	193250	0	193250	24/12/2020	Abstract Prep,
300	MAHESHWARI SILVER ALLOYS PVT LTD-MEERUT	*	119866	11010520000301	23/12/20	11010520700053	28/12/20	124260	0	124260	24/12/2020	Abstract Prep,
301	NAVANIRMAN FABRICATION PRIVATE LIMITED-KOLKATA	*	120423	11010520000302	29/12/20	11010520700054	04/01/21	1921530	0	1921530	02/01/2021	Abstract Prep,
302	ARIHANT ELECTRICALS-NEW DELHI	*	120235	11010520000303	29/12/20	11010520700054	04/01/21	282090	0	282090	02/01/2021	Abstract Prep,
303	PACIFIC CHEMICALS-MUMBAI	*	121161	11010520000304	31/12/20	11010520700054	04/01/21	353230	0	353230	02/01/2021	Abstract Prep,
304	AUTOMETERS ALLIANCE LTD-NOIDA	*	121162	11010520000305	31/12/20	11010520700054	04/01/21	1133350	0	1133350	02/01/2021	Abstract Prep,



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305	SCHALTBAU INDIA PRIVATE LIMITED-THANE	*	121163	11010520000306	31/12/20	11010520700054	04/01/21	1133350	0	1133350	02/01/2021	Abstract Prep,
306	HIND ENTERPRISES-MUMBAI	*	121164	11010520000307	31/12/20	11010520700054	04/01/21	57430	0	57430	02/01/2021	Abstract Prep,
307	R G INDUSTRIES-KOLKATA	*	121165	11010520000308	31/12/20	11010520700055	04/01/21	50040	0	50040	02/01/2021	Abstract Prep,
308	KAMLESH INDUSTRIES-MUMBAI	*	121175	11010520000309	31/12/20	11010520700055	04/01/21	117320	0	117320	02/01/2021	Abstract Prep,
309	MAA TARA ENGINEERING-KOLKATA.	*	81202	11010520000139	08/07/20	11010520700020	10/07/20	71800	0	71800	10/07/2020	Abstract Prep,
310	SPECIAL ENGINEERING SERVICES LIMITED-KOLKATA	*	81638	11010520000140	08/07/20	11010520700020	10/07/20	596450	0	596450	10/07/2020	Abstract Prep,
311	ANURADHA ENTERPRISE-KOLKATA	*	82674	11010520000141	13/07/20	*	*	46030	0	0	18/07/2020	Returned ,#Invalid bank details
312	OJASVI CORPORATION-JAMNAGAR	*	83526	11010520000142	16/07/20	11010520700021	20/07/20	79900	0	79900	20/07/2020	Abstract Prep,
313	CRRC Pioneer Electric India Pvt. Ltd.-Rewari	*	84412	11010520000143	22/07/20	11010520700022	24/07/20	2000000	0	2000000	24/07/2020	Abstract Prep,
314	BHARAT BIJLEE LIMITED-NAVI MUMBAI	*	84421	11010520000144	22/07/20	11010520700022	24/07/20	2000000	0	2000000	24/07/2020	Abstract Prep,
315	SPECIAL ENGINEERING SERVICES LIMITED-KOLKATA	*	84563	11010520000145	22/07/20	11010520700022	24/07/20	5000000	0	5000000	24/07/2020	Abstract Prep,
316	PITTI ENGINEERING LIMITED-HYDERABAD	*	84564	11010520000146	22/07/20	11010520700022	24/07/20	5000000	0	5000000	24/07/2020	Abstract Prep,
317	RASHEE CONTROL EQUIPMENTS PVT. LTD.-BHOPAL	*	84842	11010520000147	22/07/20	11010520700022	24/07/20	2000000	0	2000000	24/07/2020	Abstract Prep,
318	CRRC Pioneer Electric India Pvt. Ltd.-Rewari	*	85822	11010520000148	24/07/20	11010520700023	27/07/20	3250550	0	3250550	24/07/2020	Abstract Prep,
319	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED-MUMBAI	*	89159	11010520000149	06/08/20	11010520700024	07/08/20	10000000	0	10000000	07/08/2020	Abstract Prep,
320	ABB INDIA LIMITED-BANGALORE	*	89162	11010520000150	06/08/20	11010520700024	07/08/20	10000000	0	10000000	07/08/2020	Abstract Prep,
321	CRRC Pioneer Electric India Pvt. Ltd.-Rewari	*	89165	11010520000151	06/08/20	11010520700024	07/08/20	10000000	0	10000000	07/08/2020	Abstract Prep,
322	NAVANIRMAN FABRICATION PRIVATE LIMITED-KOLKATA	*	90268	11010520000152	12/08/20	11010520700025	14/08/20	10000000	0	10000000	13/08/2020	Abstract Prep,
323	CIMMCO LIMITED-BHARATPUR	*	90271	11010520000153	12/08/20	11010520700025	14/08/20	10000000	0	10000000	13/08/2020	Abstract Prep,

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324	TEXMACO RAIL AND ENGINEERING LIMITED-KOLKATA	*	90274	11010520000154	12/08/20	11010520700025	14/08/20	10000000	0	10000000	13/08/2020	Abstract Prep,
325	BEEKAY ENGINEERING CORPORATION-BHILAI	*	90278	11010520000155	12/08/20	11010520700025	14/08/20	10000000	0	10000000	13/08/2020	Abstract Prep,
326	E C BLADES AND TOOLS PRIVATE LIMITED-MOHALI	*	90279	11010520000156	12/08/20	11010520700025	14/08/20	10000000	0	10000000	13/08/2020	Abstract Prep,
327	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED-MU	*	91169	11010520000157	14/08/20	11010520700026	18/08/20	2472810	0	2472810	14/08/2020	Abstract Prep,
328	M M CERAMICS AND FERRO ALLOYS-GURUGRAM	*	92251	11010520000158	19/08/20	11010520700027	26/08/20	1869990	0	1869990	25/08/2020	Abstract Prep,
329	BHUPENDRA STEELS PRIVATE LIMITED-FARIDABAD	*	94056	11010520000159	01/09/20	11010520700028	05/09/20	5000000	0	5000000	04/09/2020	Abstract Prep,
330	PHOENIX ENTERPRISE-KOLKATA	*	96015	11010520000160	03/09/20	11010520700028	05/09/20	142850	0	142850	04/09/2020	Abstract Prep,
331	CALCUTTA GASKETS AND ENGINEERING CONCERN-KOLKATA	*	96016	11010520000161	03/09/20	11010520700028	05/09/20	142850	0	142850	04/09/2020	Abstract Prep,
332	ELI LILLY AND COMPANY INDIA PRIVATE LIMITED-GURC	*	96505	11010520000162	04/09/20	11010520700030	14/09/20	26470	0	26470	12/09/2020	Abstract Prep,
333	BOMBARDIER TRANSPORTATION INDIA PRIVATE LIMITE	*	96627	11010520000163	04/09/20	11010520700029	10/09/20	2000000	0	2000000	10/09/2020	Abstract Prep,
334	AMIT RAY MALAKAR-PURULIA.	*	96824	11010520000164	05/09/20	11010520700029	10/09/20	6500	0	6500	09/09/2020	Abstract Prep,
335	PITTI ENGINEERING LIMITED-HYDERABAD	*	97623	11010520000165	10/09/20	11010520700030	14/09/20	1679020	0	1679020	12/09/2020	Abstract Prep,
336	GAURI ENTERPRISES-MUMBAI	*	97640	11010520000166	10/09/20	11010520700030	14/09/20	17300	0	17300	12/09/2020	Abstract Prep,
337	A. S. SRIVASTAVA-CHANDALI	*	97648	11010520000167	10/09/20	11010520700030	14/09/20	76600	0	76600	12/09/2020	Abstract Prep,
338	LALLAN KUMAR-DHANBAD	*	97651	11010520000168	10/09/20	11010520700030	14/09/20	76600	0	76600	12/09/2020	Abstract Prep,
339	LALLAN KUMAR-DHANBAD	*	97654	11010520000169	10/09/20	11010520700030	14/09/20	21000	0	21000	12/09/2020	Abstract Prep,
340	CAVOD INDIA PRIVATE LIMITED-JAMUI	*	97655	11010520000170	10/09/20	11010520700030	14/09/20	54800	0	54800	12/09/2020	Abstract Prep,
341	PRAKASH ENTERPRISE-JALPAIGURI	*	97715	11010520000171	10/09/20	11010520700030	14/09/20	33800	0	33800	12/09/2020	Abstract Prep,
342	VSP ELECTRICAL-BURDWAN	*	97644	11010520000172	10/09/20	*	*	54800	0	0	14/09/2020	Returned ,#Already passed vide CO-6 no.110110

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343	JADOB ELECTRIC COMPANY-KOLKATA.	*	97646	11010520000173	10/09/20	*	*	76600	0	0	14/09/2020	Returned ,#Already passed vide CO-6 no.110110
344	ASSOCIATED STERLING CORPORATION-KOLKATA	*	97647	11010520000174	10/09/20	*	*	76600	0	0	14/09/2020	Returned ,#Already passed vide CO-6 no.110110
345	ELECTRONET CONTROL-KOLKATA.	*	97649	11010520000175	10/09/20	*	*	76600	0	0	14/09/2020	Returned ,#Already passed vide CO-6 no.110110
346	MANAV INDUSTRIES-HINGOLI.	*	97650	11010520000176	10/09/20	*	*	76600	0	0	14/09/2020	Returned ,#Already passed vide CO-6 no.110110
347	OMEGA ENTERPRISES-DHANBAD	*	97652	11010520000177	10/09/20	*	*	76600	0	0	14/09/2020	Returned ,#Already passed vide CO-6 no.110110
348	TECHNIX ENGINEERING-ASANSOL.	*	97653	11010520000178	10/09/20	*	*	21000	0	0	14/09/2020	Returned ,#Passed vide CO-6 no. 11011020000118
349	OMEGA ENTERPRISES-DHANBAD	*	97656	11010520000179	10/09/20	*	*	54800	0	0	14/09/2020	Returned ,#Already passed vide CO-6 no.110110
350	K D SINGH-BURDWAN	*	98255	11010520000180	15/09/20	11010520700031	22/09/20	110700	0	110700	22/09/2020	Abstract Prep,
351	HARA GOURI TECHNICAL AND ENGINEERING WORKS-HC	*	98256	11010520000181	15/09/20	11010520700031	22/09/20	110700	0	110700	22/09/2020	Abstract Prep,
352	KRISHNA RADHEY CONTRACT PRIVATE LIMITED-JAMTARA	*	98257	11010520000182	15/09/20	11010520700031	22/09/20	110700	0	110700	22/09/2020	Abstract Prep,
353	L M MANNA-BURDWAN	*	98263	11010520000183	15/09/20	11010520700031	22/09/20	140000	0	140000	22/09/2020	Abstract Prep,
354	CHE TAK CONTRACTS PRIVATE LIMITED-JAMTARA	*	98264	11010520000184	15/09/20	11010520700031	22/09/20	140000	0	140000	22/09/2020	Abstract Prep,
355	MS RAGHUBIR PRASAD THAKUR-JAMTARA	*	98532	11010520000185	15/09/20	11010520700031	22/09/20	140000	0	140000	22/09/2020	Abstract Prep,
356	TEWARY ENTERPRISE-BURDWAN	*	98533	11010520000186	15/09/20	11010520700031	22/09/20	140000	0	140000	22/09/2020	Abstract Prep,
357	HARA GOURI TECHNICAL AND ENGINEERING WORKS-HC	*	98534	11010520000187	15/09/20	11010520700031	22/09/20	172000	0	172000	22/09/2020	Abstract Prep,
358	VALLEY CONSTRUCTION-BURDWAN	*	98536	11010520000188	15/09/20	11010520700031	22/09/20	138000	0	138000	22/09/2020	Abstract Prep,
359	S M TRADERS-ASANSOL.	*	98537	11010520000189	15/09/20	11010520700031	22/09/20	138000	0	138000	22/09/2020	Abstract Prep,
360	D P CONSTRUCTION-BURDWAN	*	98538	11010520000190	15/09/20	11010520700032	22/09/20	136000	0	136000	22/09/2020	Abstract Prep,
361	KAMALA ENTERPRISE-BURDWAN	*	98539	11010520000191	15/09/20	11010520700032	22/09/20	136000	0	136000	22/09/2020	Abstract Prep,

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362	VALLEY CONSTRUCTION-BURDWAN	*	98540	11010520000192	15/09/20	11010520700032	22/09/20	136000	0	136000	22/09/2020	Abstract Prep,
363	PRASANTA BUILDERS-BURDWAN	*	98541	11010520000193	15/09/20	11010520700032	22/09/20	136000	0	136000	22/09/2020	Abstract Prep,
364	N B S CONSTRUCTION-BURDWAN	*	98543	11010520000194	15/09/20	11010520700032	22/09/20	132000	0	132000	22/09/2020	Abstract Prep,
365	D P CONSTRUCTION-BURDWAN	*	98544	11010520000195	15/09/20	11010520700032	22/09/20	110000	0	110000	22/09/2020	Abstract Prep,
366	SRIVASTAVA CONSTRUCTION-BURDWAN	*	98545	11010520000196	15/09/20	11010520700032	22/09/20	110000	0	110000	22/09/2020	Abstract Prep,
367	YADAV CONSTRUCTIONS-JAMTARA	*	98546	11010520000197	15/09/20	11010520700032	22/09/20	52000	0	52000	22/09/2020	Abstract Prep,
368	SRIVASTAVA CONSTRUCTION-BURDWAN	*	98547	11010520000198	15/09/20	11010520700032	22/09/20	110000	0	110000	22/09/2020	Abstract Prep,
369	M S ANUBHAV AND COMPANY-BURDWAN	*	98548	11010520000199	15/09/20	11010520700032	22/09/20	130000	0	130000	22/09/2020	Abstract Prep,
370	H S VIRDI-BURDWAN	*	98549	11010520000200	16/09/20	11010520700033	22/09/20	130000	0	130000	22/09/2020	Abstract Prep,
371	M S ANUBHAV AND COMPANY-BURDWAN	*	98550	11010520000201	16/09/20	11010520700033	22/09/20	130000	0	130000	22/09/2020	Abstract Prep,
372	H S VIRDI-BURDWAN	*	98551	11010520000202	16/09/20	11010520700033	22/09/20	130000	0	130000	22/09/2020	Abstract Prep,
373	AMIT RAY MALAKAR-PURULIA.	*	98552	11010520000203	16/09/20	11010520700033	22/09/20	215500	0	215500	22/09/2020	Abstract Prep,
374	L M MANNA-BURDWAN	*	98553	11010520000204	16/09/20	11010520700033	22/09/20	215500	0	215500	22/09/2020	Abstract Prep,
375	S A SARWAR-BURDWAN	*	98554	11010520000205	16/09/20	11010520700033	22/09/20	215500	0	215500	22/09/2020	Abstract Prep,
376	M S ANUBHAV AND COMPANY-BURDWAN	*	98555	11010520000206	16/09/20	11010520700033	22/09/20	215500	0	215500	22/09/2020	Abstract Prep,
377	K D SINGH-BURDWAN	*	98556	11010520000207	16/09/20	11010520700033	22/09/20	215500	0	215500	22/09/2020	Abstract Prep,
378	HARA GOURI TECHNICAL AND ENGINEERING WORKS-HC	*	98557	11010520000208	16/09/20	11010520700033	22/09/20	215500	0	215500	22/09/2020	Abstract Prep,
379	ASHISH PRASHANT-DEOGHAR	*	98558	11010520000209	16/09/20	11010520700033	22/09/20	215500	0	215500	22/09/2020	Abstract Prep,
380	RAJIV AND PURANJOY BUILDERS PRIVATE LIMITED-JAMTARA	*	98559	11010520000210	16/09/20	11010520700034	22/09/20	215500	0	215500	22/09/2020	Abstract Prep,

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381	MS RAGHUBIR PRASAD THAKUR-JAMTARA	*	98560	11010520000211	16/09/20	11010520700034	22/09/20	110000	0	110000	22/09/2020	Abstract Prep,
382	SRIVASTAVA CONSTRUCTION-BURDWAN	*	98561	11010520000212	16/09/20	11010520700034	22/09/20	110000	0	110000	22/09/2020	Abstract Prep,
383	MAHANTO AND MISHRA ASSOCIATE-BURDWAN	*	98562	11010520000213	16/09/20	11010520700034	22/09/20	110000	0	110000	22/09/2020	Abstract Prep,
384	JAYCEE PUNCHING SOLUTIONS PVT LTD-FARIDABAD	*	98631	11010520000214	16/09/20	11010520700034	22/09/20	1679020	0	1679020	22/09/2020	Abstract Prep,
385	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED-MU	*	98930	11010520000215	16/09/20	11010520700034	22/09/20	10000000	0	10000000	22/09/2020	Abstract Prep,
386	ABB INDIA LIMITED-BANGALORE	*	98934	11010520000216	16/09/20	11010520700034	22/09/20	10000000	0	10000000	22/09/2020	Abstract Prep,
387	TOSHIBA TRANSMISSION AND DISTRIBUTION SYSTEMS	*	98935	11010520000217	16/09/20	11010520700034	22/09/20	10000000	0	10000000	22/09/2020	Abstract Prep,
388	AUTOMETERS ALLIANCE LTD-NOIDA	*	100385	11010520000218	23/09/20	11010520700035	28/09/20	142850	0	142850	26/09/2020	Abstract Prep,
389	SAROJ ENTERPRISES-BURDWAN	*	100802	11010520000219	23/09/20	11010520700035	28/09/20	31000	0	31000	26/09/2020	Abstract Prep,
390	MS SHIO KUMAR SAH-BURDWAN	*	100803	11010520000220	23/09/20	11010520700035	28/09/20	31000	0	31000	26/09/2020	Abstract Prep,
391	MS RAHUL KUMAR-BURDWAN.	*	100805	11010520000221	23/09/20	11010520700035	28/09/20	31000	0	31000	26/09/2020	Abstract Prep,
392	MAA GAYATRI CONSTRUCTION-MUNGER	*	100806	11010520000222	23/09/20	11010520700035	28/09/20	31000	0	31000	26/09/2020	Abstract Prep,
393	B B ENTERPRISE-KOLKATA	*	100808	11010520000223	23/09/20	11010520700035	28/09/20	31000	0	31000	26/09/2020	Abstract Prep,
394	ELITE CONSTRUCTION-DHANBAD	*	100809	11010520000224	23/09/20	11010520700035	28/09/20	31000	0	31000	26/09/2020	Abstract Prep,
395	MANOJ KUMAR SINGH-JAMTARA	*	100811	11010520000225	23/09/20	11010520700035	28/09/20	31000	0	31000	26/09/2020	Abstract Prep,
396	BALARAM BHOKTA-JAMTARA	*	100812	11010520000226	23/09/20	11010520700035	28/09/20	31000	0	31000	26/09/2020	Abstract Prep,
397	MD MUSTAQUE ANSARI-JAMTARA	*	100813	11010520000227	23/09/20	11010520700035	28/09/20	31000	0	31000	26/09/2020	Abstract Prep,
398	B.K. INDUSTRIES-HOWRAH	*	121307	11010520000310	01/01/21	11010520700055	04/01/21	86870	0	86870	02/01/2021	Abstract Prep,
399	MEDHA SERVO DRIVES PRIVATE LIMITED-HYDERABAD	*	101454	11010520000228	24/09/20	11010520700036	28/09/20	2000000	0	2000000	26/09/2020	Abstract Prep,

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400	ABB INDIA LIMITED-BANGALORE	*	101455	11010520000229	24/09/20	11010520700036	28/09/20	2000000	0	2000000	26/09/2020	Abstract Prep,
401	HIND ENTERPRISES-MUMBAI	*	121308	11010520000311	01/01/21	11010520700055	04/01/21	76200	0	76200	02/01/2021	Abstract Prep,
402	CHANDRA UDYOG-HOWRAH	*	121309	11010520000312	01/01/21	11010520700055	04/01/21	1133350	0	1133350	02/01/2021	Abstract Prep,
403	SECHERON HASLER INDIA PRIVATE LIMITED-GURGAON	*	101486	11010520000230	24/09/20	11010520700036	28/09/20	3688940	0	3688940	26/09/2020	Abstract Prep,
404	MS RAGHUBIR PRASAD THAKUR-JAMTARA	*	101651	11010520000231	24/09/20	11010520700036	28/09/20	138000	0	138000	26/09/2020	Abstract Prep,
405	OJASVI CORPORATION-JAMNAGAR	*	121310	11010520000313	01/01/21	11010520700055	04/01/21	282090	0	282090	02/01/2021	Abstract Prep,
406	OMAX AUTOS LTD-GURGAON	*	121557	11010520000314	04/01/21	11010520700056	05/01/21	5000000	0	5000000	05/01/2021	Abstract Prep,
407	PRASANTA BUILDERS-BURDWAN	*	101653	11010520000232	24/09/20	11010520700036	28/09/20	138000	0	138000	26/09/2020	Abstract Prep,
408	KHOALA AND SONS-BURDWAN	*	101755	11010520000233	24/09/20	11010520700036	28/09/20	223300	0	223300	26/09/2020	Abstract Prep,
409	OMAX AUTOS LTD-GURGAON	*	121558	11010520000315	04/01/21	11010520700056	05/01/21	2000000	0	2000000	05/01/2021	Abstract Prep,
410	D P CONSTRUCTION-BURDWAN	*	119730	11010520000316	04/01/21	11010520700056	05/01/21	161300	0	161300	05/01/2021	Abstract Prep,
411	GANESH RAM-HAZARIBAGH	*	101761	11010520000234	24/09/20	11010520700036	28/09/20	34400	0	34400	26/09/2020	Abstract Prep,
412	HARA GOURI TECHNICAL AND ENGINEERING WORKS-HC	*	119731	11010520000317	04/01/21	11010520700056	05/01/21	161300	0	161300	05/01/2021	Abstract Prep,
413	KHOALA AND SONS-BURDWAN	*	101768	11010520000235	24/09/20	11010520700038	03/10/20	67800	0	67800	01/10/2020	Abstract Prep,
414	INOX ENTERPRISE-MURSHIDABAD	*	101770	11010520000236	24/09/20	*	*	67800	0	0	26/09/2020	Returned ,#Invalid Bank Details
415	JAI MAA TARA CONSTRUCTION-JAMTARA	*	121565	11010520000318	04/01/21	11010520700056	05/01/21	7800	0	7800	05/01/2021	Abstract Prep,
416	AUTOMETERS ALLIANCE LTD-NOIDA	*	122469	11010520000319	07/01/21	11010520700057	08/01/21	2000000	0	2000000	08/01/2021	Abstract Prep,
417	GOPI NATH SINGH-JAMTARA	*	101772	11010520000237	24/09/20	11010520700036	28/09/20	67800	0	67800	26/09/2020	Abstract Prep,
418	OMAX AUTOS LTD-GURGAON	*	122596	11010520000320	07/01/21	11010520700057	08/01/21	2000000	0	2000000	08/01/2021	Abstract Prep,

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419	SUNIL KUMAR SINGH-JAMTARA	*	101774	11010520000238	24/09/20	11010520700036	28/09/20	67800	0	67800	26/09/2020	Abstract Prep,
420	ARIHANT ELECTRICALS-NEW DELHI	*	122740	11010520000321	08/01/21	11010520700057	08/01/21	2000000	0	2000000	08/01/2021	Abstract Prep,
421	BALARAM BHOKTA-JAMTARA	*	101777	11010520000239	24/09/20	11010520700036	28/09/20	67800	0	67800	26/09/2020	Abstract Prep,
422	BOMBARDIER TRANSPORTATION INDIA PRIVATE LIMITED	*	122741	11010520000322	08/01/21	11010520700057	08/01/21	2000000	0	2000000	08/01/2021	Abstract Prep,
423	BUNDELA CONSTRUCTION PRIVATE LIMITED-JAMTARA	*	101785	11010520000240	24/09/20	11010520700036	28/09/20	93900	0	93900	26/09/2020	Abstract Prep,
424	CHAKRAVORTY AND ACHARYA CO-PURULIA	*	102017	11010520000241	28/09/20	11010520700037	30/09/20	208200	0	208200	30/09/2020	Abstract Prep,
425	RIVER ENGINEERING PVT LTD-NOIDA	*	122742	11010520000323	08/01/21	11010520700057	08/01/21	2000000	0	2000000	08/01/2021	Abstract Prep,
426	HARA GOURI TECHNICAL AND ENGINEERING WORKS-HO	*	102018	11010520000242	28/09/20	11010520700037	30/09/20	208200	0	208200	30/09/2020	Abstract Prep,
427	OMAX AUTOS LTD-GURGAON	UNPAID PAYMENTID 1101190704000014 OF PARTY OMAX AUTOS LTD-GURGAON AND	Co6-498	11010520000324	08/01/21	11010520700058	14/01/21	2000000	0	2000000	13/01/2021	Abstract Prep,
428	GREENPLY INDUSTRIES LIMITED-KOLKATA	*	123413	11010520000325	13/01/21	11010520700059	18/01/21	174900	0	174900	15/01/2021	Abstract Prep,
429	PREM KUMAR-CHITTARANJAN.	*	102019	11010520000243	28/09/20	11010520700037	30/09/20	208200	0	208200	30/09/2020	Abstract Prep,
430	HIND RECTIFIERS LIMITED-MUMBAI	*	102402	11010520000244	28/09/20	11010520700038	03/10/20	257890	0	257890	01/10/2020	Abstract Prep,
431	OMAX AUTOS LTD-GURGAON	*	123987	11010520000326	16/01/21	11010520700060	20/01/21	979200	0	979200	19/01/2021	Abstract Prep,
432	ASHIKA COMMERCIAL (PVT) LTD.-KOLKATA	*	123989	11010520000327	16/01/21	11010520700060	20/01/21	979200	0	979200	19/01/2021	Abstract Prep,
433	AUTOMETERS ALLIANCE LTD-NOIDA	*	102889	11010520000245	30/09/20	11010520700039	05/10/20	354750	0	354750	05/10/2020	Abstract Prep,
434	ACCROPOLY METAL INDUSTRIES PRIVATE LIMITED-JAMSHEDPUR	*	123992	11010520000328	16/01/21	11010520700060	20/01/21	979200	0	979200	19/01/2021	Abstract Prep,
435	BEEKAY ENGINEERING CORPORATION-BHILAI	*	123993	11010520000329	16/01/21	11010520700060	20/01/21	979200	0	979200	19/01/2021	Abstract Prep,
436	SAINI ELECTRICAL AND ENGINEERING WORKS-NAVI MUMBAI	*	124098	11010520000330	16/01/21	11010520700060	20/01/21	643600	0	643600	19/01/2021	Abstract Prep,
437	ASSOCIATED INDUSTRIES AND TRADING CORPORATION-	*	124099	11010520000331	16/01/21	11010520700060	20/01/21	282090	0	282090	19/01/2021	Abstract Prep,

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438	SRIDHAR RUBBER PRODUCTS-KOLKATA	*	124267	11010520000332	18/01/21	11010520700060	20/01/21	119560	0	119560	20/01/2021	Abstract Prep,
439	H S VIRDI-BURDWAN	*	124354	11010520000333	18/01/21	11010520700060	20/01/21	141400	0	141400	19/01/2021	Abstract Prep,
440	DTL ANCILLARIES LTD-PUNE	*	125152	11010520000334	21/01/21	11010520700061	27/01/21	2000000	0	2000000	22/01/2021	Abstract Prep,
441	OMAX AUTOS LTD-GURGAON	*	125153	11010520000335	21/01/21	11010520700061	27/01/21	2000000	0	2000000	22/01/2021	Abstract Prep,
442	RAMKRISHNA FORGINGS LIMITED-KOLKATA	*	125154	11010520000336	21/01/21	11010520700061	27/01/21	2000000	0	2000000	22/01/2021	Abstract Prep,
443	S.K.SALES CORPORATION-KOLKATA	*	125155	11010520000337	21/01/21	11010520700061	27/01/21	2000000	0	2000000	22/01/2021	Abstract Prep,
444	SAINI ELECTRICAL AND ENGINEERING WORKS-NAVI MUMBAI	*	125156	11010520000338	21/01/21	11010520700061	27/01/21	2000000	0	2000000	22/01/2021	Abstract Prep,
445	SPECIAL ENGINEERING SERVICES LIMITED-KOLKATA	*	125157	11010520000339	21/01/21	11010520700061	27/01/21	2000000	0	2000000	22/01/2021	Abstract Prep,
446	STORK HKB INDIA PVT. LTD.-NEW DELHI	*	125158	11010520000340	21/01/21	11010520700061	27/01/21	2000000	0	2000000	22/01/2021	Abstract Prep,
447	OMAX AUTOS LTD-GURGAON	*	125202	11010520000341	21/01/21	11010520700061	27/01/21	1666000	0	1666000	22/01/2021	Abstract Prep,
448	OMAX AUTOS LTD-GURGAON	*	125203	11010520000342	21/01/21	11010520700061	27/01/21	1607710	0	1607710	22/01/2021	Abstract Prep,
449	IMPEX ENGINEERING WORKS-HOWRAH	*	125284	11010520000343	21/01/21	11010520700061	27/01/21	175340	0	175340	22/01/2021	Abstract Prep,
450	KUMAR PRECISION STAMPINGS PVT. LTD.-JHAJJAR	*	125538	11010520000344	27/01/21	11010520700062	29/01/21	1295930	0	1295930	29/01/2021	Abstract Prep,
451	PEARL ENGINEERING CO.-NEW DELHI	*	125539	11010520000345	27/01/21	11010520700062	29/01/21	1295930	0	1295930	29/01/2021	Abstract Prep,
452	PEARL ENGINEERING CO.-NEW DELHI	*	125977	11010520000346	27/01/21	11010520700062	29/01/21	2000000	0	2000000	29/01/2021	Abstract Prep,
453	PRECISION STAMPINGS-FARIDABAD	*	125981	11010520000347	27/01/21	11010520700062	29/01/21	2000000	0	2000000	29/01/2021	Abstract Prep,
454	PITTI ENGINEERING LIMITED-HYDERABAD	*	125982	11010520000348	27/01/21	11010520700062	29/01/21	2000000	0	2000000	29/01/2021	Abstract Prep,
455	JAYCEE PUNCHING SOLUTIONS PVT LTD-FARIDABAD	*	125983	11010520000349	27/01/21	11010520700062	29/01/21	2000000	0	2000000	29/01/2021	Abstract Prep,
456	KUMAR PRECISION STAMPINGS PVT. LTD.-JHAJJAR	*	125984	11010520000350	27/01/21	11010520700062	29/01/21	2000000	0	2000000	29/01/2021	Abstract Prep,



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457	ROY ENTERPRISE-HOWRAH	*	127342	11010520000351	03/02/21	11010520700063	03/02/21	31740	0	31740	03/02/2021	Abstract Prep,
458	NAVANIRMAN FABRICATION PRIVATE LIMITED-KOLKATA	*	127838	11010520000352	04/02/21	11010520700064	05/02/21	51810	0	51810	05/02/2021	Abstract Prep,
459	LEGRIS INDIA PVT.LTD-GAUTAM BUDH NAGAR	*	127882	11010520000353	04/02/21	11010520700064	05/02/21	56020	0	56020	05/02/2021	Abstract Prep,
460	DURGAPUR INDUSTRIAL STORES-DURGAPUR	*	128119	11010520000354	09/02/21	11010520700065	15/02/21	416780	0	416780	12/02/2021	Abstract Prep,
461	NAVANIRMAN FABRICATION PRIVATE LIMITED-KOLKATA	*	128123	11010520000355	09/02/21	11010520700065	15/02/21	480380	0	480380	12/02/2021	Abstract Prep,
462	METACRAFT SALES-JHANSI	*	128126	11010520000356	09/02/21	11010520700065	15/02/21	68590	0	68590	12/02/2021	Abstract Prep,
463	SETT AND DE-KOLKATA	*	128128	11010520000357	09/02/21	11010520700065	15/02/21	85750	0	85750	12/02/2021	Abstract Prep,
464	SAINI ELECTRICAL AND ENGINEERING WORKS-NAVI MUMBAI	*	128130	11010520000358	09/02/21	11010520700065	15/02/21	446060	0	446060	12/02/2021	Abstract Prep,
465	S D ENGINEERING AND CO-KOLKATA	*	128131	11010520000359	09/02/21	11010520700065	15/02/21	112150	0	112150	12/02/2021	Abstract Prep,
466	IMPEX ENGINEERING WORKS-HOWRAH	*	128284	11010520000360	09/02/21	11010520700065	15/02/21	81130	0	81130	12/02/2021	Abstract Prep,
467	S D ENGINEERING AND CO-KOLKATA	*	128285	11010520000361	09/02/21	11010520700065	15/02/21	68210	0	68210	12/02/2021	Abstract Prep,
468	OMAX AUTOS LTD-GURGAON	*	128286	11010520000362	09/02/21	11010520700065	15/02/21	624750	0	624750	12/02/2021	Abstract Prep,
469	RAMKRISHNA FORGINGS LIMITED-KOLKATA	*	128287	11010520000363	09/02/21	11010520700065	15/02/21	624750	0	624750	12/02/2021	Abstract Prep,
470	ASHIKA COMMERCIAL (PVT) LTD.-KOLKATA	*	128288	11010520000364	09/02/21	11010520700066	15/02/21	624750	0	624750	12/02/2021	Abstract Prep,
471	ARIHANT ELECTRICALS-NEW DELHI	*	128444	11010520000365	09/02/21	11010520700066	15/02/21	1489340	0	1489340	12/02/2021	Abstract Prep,
472	R S TECHNOLOGIES-KOLKATA	*	128445	11010520000366	09/02/21	11010520700066	15/02/21	1489340	0	1489340	12/02/2021	Abstract Prep,
473	RAMKRISHNA FORGINGS LIMITED-KOLKATA	*	128448	11010520000367	09/02/21	11010520700066	15/02/21	5000000	0	5000000	12/02/2021	Abstract Prep,
474	TRIDENT AUTOCOMPONENTS PRIVATE LIMITED-KANP	*	128449	11010520000368	09/02/21	11010520700066	15/02/21	5000000	0	5000000	12/02/2021	Abstract Prep,
475	BEEKAY ENGINEERING CORPORATION-BHILAI	*	128450	11010520000369	09/02/21	11010520700066	15/02/21	5000000	0	5000000	12/02/2021	Abstract Prep,

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476	E C BLADES AND TOOLS PRIVATE LIMITED-MOHALI	*	128451	11010520000370	09/02/21	11010520700067	16/02/21	5000000	0	5000000	16/02/2021	Abstract Prep,
477	MEDHA SERVO DRIVES PRIVATE LIMITED-HYDERABAD	*	128545	11010520000371	09/02/21	11010520700066	15/02/21	10000000	0	10000000	12/02/2021	Abstract Prep,
478	SIEMENS LTD-GURGAON	*	128548	11010520000372	09/02/21	11010520700066	15/02/21	10000000	0	10000000	12/02/2021	Abstract Prep,
479	BOMBARDIER TRANSPORTATION INDIA PRIVATE LIMITED	*	128549	11010520000373	09/02/21	11010520700066	15/02/21	10000000	0	10000000	12/02/2021	Abstract Prep,
480	HIND RECTIFIERS LIMITED-MUMBAI	*	128550	11010520000374	09/02/21	11010520700066	15/02/21	10000000	0	10000000	12/02/2021	Abstract Prep,
481	SUNNY ELECTRONICS AND ELECTRICALS-KOLKATA	*	128835	11010520000375	11/02/21	11010520700068	17/02/21	64510	0	64510	16/02/2021	Abstract Prep,
482	SENIORITA ENTERPRISES-KOLKATA	*	128836	11010520000376	11/02/21	11010520700068	17/02/21	315860	0	315860	16/02/2021	Abstract Prep,
483	NAGA CONSULTANTS AND ENGINEERS-VISAKHAPATNAM	*	129101	11010520000377	11/02/21	11010520700068	17/02/21	3800	0	3800	16/02/2021	Abstract Prep,
484	FRONTIER ALLOY STEELS LTD-KANPUR	*	129122	11010520000378	11/02/21	11010520700068	17/02/21	1125360	0	1125360	16/02/2021	Abstract Prep,
485	PRECISION STAMPINGS-FARIDABAD	*	129518	11010520000379	17/02/21	11010520700069	19/02/21	337110	0	337110	18/02/2021	Abstract Prep,
486	S.INTERNATIONALS-MUMBAI	*	129734	11010520000380	17/02/21	11010520700069	19/02/21	311430	0	311430	18/02/2021	Abstract Prep,
487	DURGAPUR INDUSTRIAL STORES-DURGAPUR	*	129736	11010520000381	17/02/21	11010520700069	19/02/21	301130	0	301130	18/02/2021	Abstract Prep,
488	PANKAJ ELECTRICALS-NOIDA	*	129737	11010520000382	17/02/21	11010520700069	19/02/21	319400	0	319400	18/02/2021	Abstract Prep,
489	DURGAPUR INDUSTRIAL STORES-DURGAPUR	*	129738	11010520000383	17/02/21	11010520700069	19/02/21	442180	0	442180	18/02/2021	Abstract Prep,
490	NAVANIRMAN FABRICATION PRIVATE LIMITED-KOLKATA	*	130091	11010520000384	17/02/21	11010520700069	19/02/21	115040	0	115040	18/02/2021	Abstract Prep,
491	RAMKRISHNA FORGINGS LIMITED-KOLKATA	*	130093	11010520000385	17/02/21	11010520700069	19/02/21	156200	0	156200	18/02/2021	Abstract Prep,
492	FRONTIER ENTERPRISES-BURDWAN	*	130184	11010520000386	19/02/21	11010520700070	22/02/21	153140	0	153140	20/02/2021	Abstract Prep,
493	KITCHEN BEST-CHITTRANJAN	*	130186	11010520000387	19/02/21	11010520700070	22/02/21	153140	0	153140	20/02/2021	Abstract Prep,
494	D P CONSTRUCTION-BURDWAN	*	130303	11010520000388	19/02/21	11010520700070	22/02/21	19800	0	19800	19/02/2021	Abstract Prep,

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495	MONALIKA ENTERPRISE-BURDWAN	*	130304	11010520000389	19/02/21	11010520700070	22/02/21	19800	0	19800	19/02/2021	Abstract Prep,
496	ABHIJIT ENTERPRISE-PASCHIM BARDHAMAN	*	130306	11010520000390	19/02/21	11010520700070	22/02/21	19800	0	19800	19/02/2021	Abstract Prep,
497	SK MAINUL HOQUE-PURBA BARDHAMAN	*	130307	11010520000391	19/02/21	11010520700070	22/02/21	19800	0	19800	19/02/2021	Abstract Prep,
498	M S SWARN LATA ENTERPRISES-DHANBAD.	*	130308	11010520000392	19/02/21	11010520700070	22/02/21	19800	0	19800	19/02/2021	Abstract Prep,
499	D BACHUBHAI AND BROTHERS-MUMBAI	*	130484	11010520000393	19/02/21	11010520700070	22/02/21	57180	0	57180	20/02/2021	Abstract Prep,
500	ALFRED ENGINEERING INDUSTRIES-KOLKATA	*	130487	11010520000394	19/02/21	11010520700070	22/02/21	57180	0	57180	20/02/2021	Abstract Prep,
501	BAJRANG PHARMACEUTICALS-KOLKATA	*	130741	11010520000395	23/02/21	11010520700071	23/02/21	31740	0	31740	23/02/2021	Abstract Prep,
502	CALTEK DIAGNOSTICS PVT. LTD-KOLKATA	*	130743	11010520000396	23/02/21	11010520700071	23/02/21	20700	0	20700	23/02/2021	Abstract Prep,
503	BANARAS ENGINEERING CO. PVT. LTD.-VARANASI	*	130909	11010520000397	24/02/21	11010520700072	02/03/21	148840	0	148840	02/03/2021	Abstract Prep,
504	ABROL ENGG. CO. PVT. LTD. KAPURTHALA-KAPURTHALA	*	130994	11010520000398	24/02/21	11010520700072	02/03/21	2000000	0	2000000	02/03/2021	Abstract Prep,
505	HIGH VOLT ELECTRICALS PRIVATE LIMITED-MUMBAI	*	130995	11010520000399	24/02/21	11010520700072	02/03/21	2000000	0	2000000	02/03/2021	Abstract Prep,
506	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED-MUMBAI	*	130996	11010520000400	24/02/21	11010520700072	02/03/21	2000000	0	2000000	02/03/2021	Abstract Prep,
507	AUTOMETERS ALLIANCE LTD-NOIDA	*	131384	11010520000401	26/02/21	11010520700072	02/03/21	2000000	0	2000000	02/03/2021	Abstract Prep,
508	AUTOMETERS ALLIANCE LTD-NOIDA	*	131385	11010520000402	26/02/21	11010520700072	02/03/21	2000000	0	2000000	02/03/2021	Abstract Prep,
509	HIND RECTIFIERS LIMITED-MUMBAI	*	131532	11010520000403	26/02/21	11010520700072	02/03/21	711230	0	711230	02/03/2021	Abstract Prep,
510	ESS ESS KAY ENGG CO. (P) LTD.-KAPURTHALA	*	131533	11010520000404	26/02/21	11010520700072	02/03/21	946680	0	946680	02/03/2021	Abstract Prep,
511	HIND RECTIFIERS LIMITED-MUMBAI	*	131534	11010520000405	26/02/21	11010520700072	02/03/21	946680	0	946680	02/03/2021	Abstract Prep,
512	HIND RECTIFIERS LIMITED-MUMBAI	*	131535	11010520000406	26/02/21	11010520700072	02/03/21	711230	0	711230	02/03/2021	Abstract Prep,
513	CALCUTTA GASKETS AND ENGINEERING CONCERN-KOLKATA	*	131629	11010520000407	02/03/21	11010520700073	03/03/21	2000000	0	2000000	02/03/2021	Abstract Prep,

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514	HIND RECTIFIERS LIMITED-MUMBAI	*	132036	11010520000408	03/03/21	11010520700074	05/03/21	162920	0	162920	04/03/2021	Abstract Prep,
515	KAMLESH INDUSTRIES-MUMBAI	*	132037	11010520000409	03/03/21	11010520700074	05/03/21	95650	0	95650	04/03/2021	Abstract Prep,
516	GALAXY INSTRUMENT-KOLKATA	*	132038	11010520000410	03/03/21	11010520700074	05/03/21	145190	0	145190	04/03/2021	Abstract Prep,
517	SCHALTBAU INDIA PRIVATE LIMITED-THANE	*	132207	11010520000411	03/03/21	11010520700074	05/03/21	625270	0	625270	04/03/2021	Abstract Prep,
518	KIRLOSKAR PNEUMATIC CO LTD,-PUNE	*	132216	11010520000412	03/03/21	11010520700074	05/03/21	2000000	0	2000000	04/03/2021	Abstract Prep,
519	DURGAPUR INDUSTRIAL STORES-DURGAPUR	*	132364	11010520000413	04/03/21	11010520700074	05/03/21	319400	0	319400	04/03/2021	Abstract Prep,
520	ORION TECHNOCRAFT PVT. LTD.-KOLKATA	*	132366	11010520000414	04/03/21	11010520700074	05/03/21	311430	0	311430	04/03/2021	Abstract Prep,
521	SCHALTBAU INDIA PRIVATE LIMITED-THANE	*	132368	11010520000415	04/03/21	11010520700074	05/03/21	311430	0	311430	04/03/2021	Abstract Prep,
522	MOHIT AND COMPANY-KOLKATA	UNPAID PAYMENTID 1101190590000047 OF PARTY MOHIT AND COMPANY-KOLKATA	19000210	11010520000416	04/03/21	11010520700075	05/03/21	11420	0	11420	05/03/2021	Abstract Prep,
523	MOHIT AND COMPANY-KOLKATA	UNPAID PAYMENTID 1101190590000046 OF PARTY MOHIT AND COMPANY-KOLKATA	10519000210	11010520000417	04/03/21	11010520700075	05/03/21	9200	0	9200	05/03/2021	Abstract Prep,
524	SKF INDIA LTD-GURGAON	*	132469	11010520000418	04/03/21	11010520700076	10/03/21	2000000	0	2000000	05/03/2021	Abstract Prep,
525	HIND RECTIFIERS LIMITED-MUMBAI	*	132509	11010520000419	04/03/21	11010520700076	10/03/21	360890	0	360890	05/03/2021	Abstract Prep,
526	S.D INDUSTRIES-MUMBAI	*	132514	11010520000420	04/03/21	11010520700076	10/03/21	2000000	0	2000000	05/03/2021	Abstract Prep,
527	PITTI ENGINEERING LIMITED-HYDERABAD	*	132515	11010520000421	04/03/21	11010520700076	10/03/21	2000000	0	2000000	05/03/2021	Abstract Prep,
528	BHUPENDRA STEELS PRIVATE LIMITED-FARIDABAD	*	132521	11010520000422	04/03/21	11010520700076	10/03/21	2000000	0	2000000	05/03/2021	Abstract Prep,
529	AUSTIN PAINTS AND CHEMICALS PVT LTD-KOLKATA	*	132587	11010520000423	05/03/21	11010520700076	10/03/21	192050	0	192050	05/03/2021	Abstract Prep,
530	MEDHA SERVO DRIVES PRIVATE LIMITED-HYDERABAD	*	132591	11010520000424	05/03/21	11010520700076	10/03/21	5000000	0	5000000	05/03/2021	Abstract Prep,
531	SIEMENS LTD-GURGAON	*	132592	11010520000425	05/03/21	11010520700076	10/03/21	5000000	0	5000000	05/03/2021	Abstract Prep,
532	BOMBARDIER TRANSPORTATION INDIA PRIVATE LIMITE	*	132593	11010520000426	05/03/21	11010520700076	10/03/21	5000000	0	5000000	05/03/2021	Abstract Prep,

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533	ABB INDIA LIMITED-BANGALORE	*	132594	11010520000427	05/03/21	11010520700076	10/03/21	5000000	0	5000000	05/03/2021	Abstract Prep,
534	HIND RECTIFIERS LIMITED-MUMBAI	*	132611	11010520000428	05/03/21	11010520700076	10/03/21	5000000	0	5000000	05/03/2021	Abstract Prep,
535	ARIHANT ELECTRICALS-NEW DELHI	*	132806	11010520000429	10/03/21	11010520700077	12/03/21	1505630	0	1505630	12/03/2021	Abstract Prep,
536	LEONI CABLE SOLUTIONS INDIA PRIVATE LIMITED-Pune	*	132807	11010520000430	10/03/21	11010520700077	12/03/21	1505630	0	1505630	12/03/2021	Abstract Prep,
537	SAFECON INDIA-HOOGHLY	*	133377	11010520000431	11/03/21	11010520700077	12/03/21	109500	0	109500	12/03/2021	Abstract Prep,
538	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED-HOSUR	*	133478	11010520000432	11/03/21	11010520700077	12/03/21	2000000	0	2000000	12/03/2021	Abstract Prep,
539	BANARAS ENGINEERING CO. PVT. LTD.-VARANASI	*	133556	11010520000433	11/03/21	11010520700078	15/03/21	541900	0	541900	13/03/2021	Abstract Prep,
540	HIND RECTIFIERS LIMITED-MUMBAI	*	133557	11010520000434	11/03/21	11010520700078	15/03/21	99400	0	99400	13/03/2021	Abstract Prep,
541	ORION TECHNOCRAFT PVT. LTD.-KOLKATA	*	133589	11010520000435	11/03/21	11010520700078	15/03/21	220990	0	220990	13/03/2021	Abstract Prep,
542	ROBYTE CORP-KOLKATA	*	133590	11010520000436	11/03/21	11010520700078	15/03/21	220990	0	220990	13/03/2021	Abstract Prep,
543	OMAX AUTOS LTD-GURGAON	*	133621	11010520000437	12/03/21	11010520700078	15/03/21	5000000	0	5000000	13/03/2021	Abstract Prep,
544	KALYANI TECHNOFORGE LIMITED-PUNE	*	133622	11010520000438	12/03/21	11010520700078	15/03/21	5000000	0	5000000	13/03/2021	Abstract Prep,
545	SURELOCK PLASTICS PVT. LTD.-MUMBAI	*	133883	11010520000439	16/03/21	11010520700079	18/03/21	61100	0	61100	17/03/2021	Abstract Prep,
546	GALAXY INSTRUMENT-KOLKATA	*	133884	11010520000440	16/03/21	11010520700079	18/03/21	81720	0	81720	17/03/2021	Abstract Prep,
547	ORION TECHNOCRAFT PVT. LTD.-KOLKATA	*	133885	11010520000441	16/03/21	11010520700079	18/03/21	767590	0	767590	17/03/2021	Abstract Prep,
548	ARIHANT ELECTRICALS-NEW DELHI	*	134124	11010520000442	16/03/21	11010520700079	18/03/21	2000000	0	2000000	17/03/2021	Abstract Prep,
549	UMASHAKTI STEELS PRIVATE LIMITED-U.S.NAGAR	*	134311	11010520000443	18/03/21	11010520700080	22/03/21	113840	0	113840	20/03/2021	Abstract Prep,
550	ARIHANT ELECTRICALS-NEW DELHI	*	134559	11010520000444	19/03/21	11010520700080	22/03/21	2000000	0	2000000	20/03/2021	Abstract Prep,
551	AUTOMETERS ALLIANCE LTD-NOIDA	*	134560	11010520000445	19/03/21	11010520700080	22/03/21	2000000	0	2000000	20/03/2021	Abstract Prep,

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552	LINKWEL INDUSTRIES-MUMBAI	*	134562	11010520000446	19/03/21	11010520700080	22/03/21	2000000	0	2000000	20/03/2021	Abstract Prep,
553	APEX AUTO LIMITED-JAMSHEDPUR	*	135146	11010520000447	24/03/21	11010520700081	25/03/21	2000000	0	2000000	24/03/2021	Abstract Prep,
554	JAI MAA TARA CONSTRUCTION-JAMTARA	*	135209	11010520000448	24/03/21	11010520700081	25/03/21	31000	0	31000	24/03/2021	Abstract Prep,
555	RIGEL ENGINEERING ENTERPRISE-RANIGANJ	*	135210	11010520000449	24/03/21	11010520700081	25/03/21	31000	0	31000	24/03/2021	Abstract Prep,
556	V AND R CONSTRUCTION-JALGAON	*	135211	11010520000450	24/03/21	11010520700081	25/03/21	31000	0	31000	24/03/2021	Abstract Prep,
557	SENRITA ENTERPRISES-KOLKATA	*	135268	11010520000451	24/03/21	11010520700081	25/03/21	64670	0	64670	24/03/2021	Abstract Prep,
558	3A ASSOCIATES INCORPORATED-MUMBAI	*	135340	11010520000452	25/03/21	11010520700082	26/03/21	320570	0	320570	25/03/2021	Abstract Prep,
559	ELECTRICAL MICANITE CORPORATION-KOLKATA	*	135341	11010520000453	25/03/21	11010520700082	26/03/21	320570	0	320570	25/03/2021	Abstract Prep,
560	ABB INDIA LIMITED-BANGALORE	*	135342	11010520000454	25/03/21	11010520700082	26/03/21	451320	0	451320	25/03/2021	Abstract Prep,
561	ARIHANT ELECTRICALS-NEW DELHI	*	135525	11010520000455	26/03/21	11010520700083	31/03/21	104700	0	104700	26/03/2021	Abstract Prep,
562	DURGAPUR INDUSTRIAL STORES-DURGAPUR	*	135527	11010520000456	26/03/21	11010520700083	31/03/21	104700	0	104700	26/03/2021	Abstract Prep,
563	PANKAJ ELECTRICALS-NOIDA	*	135528	11010520000457	26/03/21	11010520700083	31/03/21	104700	0	104700	26/03/2021	Abstract Prep,
564	MIPALLOY-CHENNAI	*	135589	11010520000458	31/03/21	11010521700001	05/04/21	2000000	0	2000000	01/04/2021	Abstract Prep,
565	PORWAL AUTO COMPONENTS LIMITED-PITHAMPUR	*	135590	11010520000459	31/03/21	11010521700001	05/04/21	2000000	0	2000000	01/04/2021	Abstract Prep,
566	MIPALLOY-CHENNAI	*	135591	11010520000460	31/03/21	11010521700001	05/04/21	2000000	0	2000000	01/04/2021	Abstract Prep,
567	TD POWER SYSTEMS LIMITED-BANGALORE	*	135592	11010520000461	31/03/21	11010521700001	05/04/21	2000000	0	2000000	01/04/2021	Abstract Prep,
568	SPECIAL ENGINEERING SERVICES LIMITED-KOLKATA	*	135621	11010520000462	31/03/21	11010521700001	05/04/21	318700	0	318700	01/04/2021	Abstract Prep,
569	ARIHANT ELECTRICALS-NEW DELHI	*	135705	11010520000463	31/03/21	*	*	1839350	0	0	01/04/2021	Returned ,#Unit JV no. is required for passin
570	NATIONAL REFRIGERATION	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.EL/CON/404	042831	11011020000112	06/07/20	*	*	68700	0	68700	06/07/2020	Returned ,#IREPS Reference TXN ID not mentione

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571	M/S ELECTRO TRADING CO	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.EL/CON/403	042830	11011020000113	06/07/20	11011020700026	06/07/20	27300	0	27300	06/07/2020	Abstract Prep,
572	SUBRATA ENTERPRISE	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.EL/CON/403	042828	11011020000114	06/07/20	11011020700026	06/07/20	27300	0	27300	06/07/2020	Abstract Prep,
573	OMEGA ENTERPRISES	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.EL/CON/403	042827	11011020000115	06/07/20	*	*	27300	0	27300	25/08/2020	Returned ,#Bill returned vide l/no. AC/BB/0/
574	OMEGA ENTERPRISES	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.EL/CON/402	042824	11011020000116	06/07/20	*	*	54800	0	54800	22/07/2020	Returned ,#System shows Invalid Bank code w
575	VSP Electrical	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.EL/CON/402	042825	11011020000117	06/07/20	11011020700026	06/07/20	54800	0	54800	06/07/2020	Abstract Prep,
576	TECHNIX ENGINEERING	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.EL/1398	042833	11011020000118	06/07/20	11011020700026	06/07/20	21000	0	21000	06/07/2020	Abstract Prep,
577	COALFIELDS ENGINEERING WORKS	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.EL/1259-A/CPH-a	042836	11011020000120	08/07/20	11011020700028	10/07/20	6700	0	6700	10/07/2020	Abstract Prep,
578	COALFIELDS ENGINEERING WORKS	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.EL/1259-A/CPH	042837	11011020000121	08/07/20	11011020700030	10/07/20	6700	0	6700	10/07/2020	Abstract Prep,
579	ADITI ENTERPRISES	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.EL/1259-A/CPH-a	042835	11011020000122	08/07/20	11011020700028	10/07/20	6700	0	6700	10/07/2020	Abstract Prep,
580	H.S.VIRDI	Refund Earnest Money against T/No.Engg/09/2020-21(NE324	NE32489536332	11011020000123	08/07/20	11011020700029	10/07/20	106500	0	106500	10/07/2020	Abstract Prep,
581	K.D.SINGH	Refund Earnest Money against T/No.Engg/09/2020-21(NE379	NE3799536221	11011020000124	08/07/20	11011020700029	10/07/20	106500	0	106500	10/07/2020	Abstract Prep,
582	EVERGREEN CONSTRUCTIONS-JAMTARA	Refund Earnest Money against T/No.Engg/09/2020-21(NE131	NE13199536174	11011020000125	08/07/20	11011020700029	10/07/20	106500	0	106500	10/07/2020	Abstract Prep,
583	ANUBHAV & CO.	Refund Earnest Money against T/No.Engg/09/2020-21(PE220	PE22079536059	11011020000126	08/07/20	11011020700029	10/07/20	106500	0	106500	10/07/2020	Abstract Prep,
584	A.D.CONSTRUCTION	Refund Earnest Money against T/No.Engg/09/2020-21(NE246	NE24669531453	11011020000127	08/07/20	11011020700029	10/07/20	106500	0	106500	10/07/2020	Abstract Prep,
585	S.A.SARWAR	Refund Earnest Money against T/No.Engg/09/2020-21(NE847	NE84739515483	11011020000128	08/07/20	11011020700029	10/07/20	106500	0	106500	10/07/2020	Abstract Prep,
586	HARA GOURI TECHNICAL & ENGINEERING WORKS	Refund Earnest Money against T/No.Engg/09/2020-21(NE230	NE23039477449	11011020000129	08/07/20	11011020700029	10/07/20	106500	0	106500	10/07/2020	Abstract Prep,
587	K.D.SINGH	Refund Earnest Money against T/No.Engg/10/2020-21(NE407	NE4079690368	11011020000130	08/07/20	11011020700030	10/07/20	173300	0	173300	10/07/2020	Abstract Prep,
588	S.A.SARWAR	Refund Earnest Money against T/No.Engg/10/2020-21(NE579	NE5799639876	11011020000131	08/07/20	11011020700030	10/07/20	173300	0	173300	10/07/2020	Abstract Prep,
589	PREM KUMAR	Refund Earnest Money against T/No.Engg/10/2020-21(NE436	NE43679689554	11011020000132	08/07/20	11011020700030	10/07/20	173300	0	173300	10/07/2020	Abstract Prep,

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590	PANKAJ SHARMA	Refund Earnest Money against T/No.Engg/10/2020-21(NE648	NE64879682930	11011020000133	08/07/20	11011020700030	10/07/20	173300	0	173300	10/07/2020	Abstract Prep,
591	MAA ENTERPRISES	Refund Earnest Money against T/No.Engg/10/2020-21(NE465	NE46549682426	11011020000134	08/07/20	11011020700030	10/07/20	173300	0	173300	10/07/2020	Abstract Prep,
592	JADOB ELECTRIC CO	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.E//CON/399	042843	11011020000135	08/07/20	11011020700030	10/07/20	76600	0	76600	10/07/2020	Abstract Prep,
593	ELECTRONET CONTROL- KOLKATA	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.E//CON/399	042841	11011020000136	08/07/20	11011020700030	10/07/20	76600	0	76600	10/07/2020	Abstract Prep,
594	Manav Industries	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.E//CON/399	042838	11011020000137	08/07/20	11011020700030	10/07/20	76600	0	76600	10/07/2020	Abstract Prep,
595	OMEGA ENTERPRISES	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.E//CON/399	042844	11011020000138	08/07/20	*	*	76600	0	76600	09/07/2020	Returned ,#Party Master to be updated from Che
596	ASSOCIATED STERLING CORPORATION- KOLKATTA	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.E//CON/399	042840	11011020000139	08/07/20	11011020700029	10/07/20	76600	0	76600	10/07/2020	Abstract Prep,
597	M/S Vikrant Engineering Works	Refund of EMD ag. T/Case No. 37/19/3877	A 283220	11011020000140	08/07/20	11011020700029	10/07/20	1430580	0	1430580	10/07/2020	Abstract Prep,
598	PARADIGM INFOSYSTEM	Refund od EMD against T/No:PCMMGENL44AMC19-20	02/72/3043	11011020000141	10/07/20	11011020700031	14/07/20	1700	0	1700	14/07/2020	Abstract Prep,
599	SK MAINUL HOQUE	Refund of EMD against T/No:PCMMGENLAMCHK37	02/72/3040	11011020000142	10/07/20	11011020700031	14/07/20	3800	0	3800	14/07/2020	Abstract Prep,
600	SAFEPOINT MANAGEMENT SERVICE PRIVATE LIMITED	Refund of EMD against T/No-PCMMGENLMCHK37	02/72/3039	11011020000143	10/07/20	11011020700031	14/07/20	3800	0	3800	14/07/2020	Abstract Prep,
601	SUBRATA ENTERPRISE	RELEASEOF EMD AMOUNT AGAINST TENDER NO.EL/CON/393/WC. IREPS ID	248740	11011020000144	13/07/20	*	*	49500	0	49500	14/07/2020	Returned ,#Txn. date is required for credit
602	MAA TARA ELECTRICAL WORKS & SALES SERVICE	UNPAID PAYMENTID 1101190517000012 OF PARTY MAA TARA ELECTRICAL WORKS	248737	11011020000145	13/07/20	*	*	54170	0	54170	22/07/2020	Returned ,#Pl. refer l/no. AC/B&B/0/unpaid/CIP
603	NATIONAL REFRIGERATION	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.EL/CON/404	042831	11011020000146	15/07/20	11011020700032	16/07/20	68700	0	68700	16/07/2020	Abstract Prep,
604	COALFIELDS ENGINEERING WORKS	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.EL/CPH/1274	042845	11011020000147	15/07/20	11011020700032	16/07/20	19380	0	19380	16/07/2020	Abstract Prep,
605	D P CONSTRUCTIONBURDWAN	refund of EMD against tender no. dcme/ela/20/paint/pt 22d	A 283108	11011020000148	15/07/20	11011020700032	16/07/20	19000	0	19000	16/07/2020	Abstract Prep,
606	R S TECHNOLOGIES- KOLKATA	Refund of EMD towards retained as SD	A 283221	11011020000149	20/07/20	*	*	246870	0	246870	22/07/2020	Returned ,#Not to be returned as EMD converted to S
607	ELECTRONET CONTROL- KOLKATA	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.EL/1150	042849	11011020000150	20/07/20	11011020700033	22/07/20	28990	0	28990	21/07/2020	Abstract Prep,
608	RAJESH CONSTRUCTION	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.EL/CON/397-A	042850	11011020000151	22/07/20	11011020700034	27/07/20	25400	0	25400	24/07/2020	Abstract Prep,



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609	MAA TARA ELECTRICAL WORKS & SALES SERVICE	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.EL/1257	A248737	11011020000152	22/07/20	11011020700034	27/07/20	54170	0	54170	24/07/2020	Abstract Prep,
610	PREM KUMAR	Release of EMD of unsuccessful bidder	248184	11011020000153	24/07/20	11011020700034	27/07/20	69280	0	69280	24/07/2020	Abstract Prep,
611	R S TECHNOLOGIES-KOLKATA	Refund of EMD towards retained as SD	A 283221	11011020000154	30/07/20	11011020700035	31/07/20	246870	0	246870	31/07/2020	Abstract Prep,
612	MONALIKA ENTERPRISE	Release of Eanest Money amounting to Rs. 35,900/- against IRPS Id NE15069076	A-247481	11011020000155	31/07/20	11011020700036	03/08/20	35900	0	35900	01/08/2020	Abstract Prep,
613	PAWAN ENTERPRISE	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.EL/CON/1329	042848	11011020000156	03/08/20	11011020700037	04/08/20	32600	0	32600	04/08/2020	Abstract Prep,
614	ACCROPOLY METAL INDUSTRIES PRIVATE LIMITED-JAMSHEDPUR	Refund of EMD ag. T/Case No. 37/19/4022 opened dated 05/08/2019.	A283226	11011020000157	07/08/20	*	*	2000000	0	2000000	11/08/2020	Returned ,#To be submitted in online mode.
615	Secretary,CLW/CCS Ltd.	CCL CLAIM AGAINST LATE CHANDRA PAL EX. Sr. C/J C/NO. 180161	A/247267	11011020000159	17/08/20	11011020700039	18/08/20	177983	445	177538	18/08/2020	Abstract Prep,
616	OMEGA ENTERPRISES	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.EL/CON/402	042824	11011020000160	19/08/20	*	*	54800	0	54800	25/08/2020	Returned ,#Self Cheque to be avoided
617	S K GHOSH	UNPAID BILL OF JUNE 2020	MB/40/CBS/W/UNPA A	11011020000161	19/08/20	*	*	33890	0	33890	26/08/2020	Returned ,#Passed from WA Sec (CIPS Unpaid)
618	SHYAMLAL HANSDA	UNPAID BILL OF JUNE 2020	MB/40/CBS/W/UNPA A	11011020000162	19/08/20	*	*	31659	0	31659	26/08/2020	Returned ,#Passed from WA Sec (CIPS Unpaid)
619	SUDIP DIGAR	UNPAID BILL OF JUNE 2020	MB/40/CBS/W/UNPA A	11011020000163	19/08/20	*	*	30189	0	30189	26/08/2020	Returned ,#Passed from WA Sec (CIPS Unpaid)
620	CHATTERJEE ENTERPRISE	Refund of Earnest Money against F/No/Engg/10/2020-21(NE496	NE496796687181	11011020000164	19/08/20	11011020700040	26/08/20	173300	0	173300	25/08/2020	Abstract Prep,
621	NAWNIT NIRAJ	Refund of Earnest Money against F/No/Engg/09/2020-21(NE626	NE62659529139	11011020000165	19/08/20	11011020700040	26/08/20	106500	0	106500	25/08/2020	Abstract Prep,
622	PREM KUMAR	Refund of Earnest Money against F/No.Engg/06/2020-21(NE998	NE99899559195	11011020000166	19/08/20	11011020700040	26/08/20	223300	0	223300	25/08/2020	Abstract Prep,
623	OM PRAKASH SINGH	Refund of Earnest Money against F/No/Engg/07/2020-21(NE116	NE11639692588	11011020000167	19/08/20	11011020700040	26/08/20	7800	0	7800	24/08/2020	Abstract Prep,
624	ELITE CONSTRUCTION	Refund of Earnest Money against F/No/Engg/09/2020-21(NE614	NE61459683320	11011020000168	19/08/20	11011020700040	26/08/20	7800	0	7800	24/08/2020	Abstract Prep,
625	G ENTERPRISES	Refund of Earnest Money against F/No/Engg/07/2020-21(NE881	NE88159689927	11011020000169	19/08/20	11011020700040	26/08/20	7800	0	7800	24/08/2020	Abstract Prep,
626	K.D.SINGH	Refund of Earnest Money against F/No/Engg/05/2020-21(NE131	NE13189484977	11011020000170	19/08/20	11011020700040	26/08/20	41300	0	41300	24/08/2020	Abstract Prep,
627	ANUSKA ENTERPRISE	Refund of Earnest Money against F/No/Engg/05/2020-21(NE749	NE74939691388	11011020000171	19/08/20	11011020700040	26/08/20	41300	0	41300	24/08/2020	Abstract Prep,

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628	S.M. TRADERS	Refund of Earnest Money against T/No/Engg/05/2020-21(PE204	PE20459686334	11011020000172	19/08/20	11011020700040	26/08/20	41300	0	41300	24/08/2020	Abstract Prep,
629	SAROJ ENTERPRISES	Refund of Earnest Money against T/No.Engg/03/2020-21(NE720	NE72009689011	11011020000173	19/08/20	11011020700041	26/08/20	93900	0	93900	25/08/2020	Abstract Prep,
630	UNIQUE CONSTRUCTION	Refund of Earnest Money against T/No.Engg/03/2020-21(PE994	PE99459685357	11011020000174	19/08/20	11011020700041	26/08/20	93900	0	93900	25/08/2020	Abstract Prep,
631	D.P.CONSTRUCTION	Refund of Earnest Money against T/No.Engg/03/2020-21(NE915	NE91599553588	11011020000175	19/08/20	11011020700041	26/08/20	93900	0	93900	25/08/2020	Abstract Prep,
632	ANUSKA ENTERPRISE	Refund of Earnest Money against T/No/Engg/01/2020-21(NE752	NE75259486519	11011020000176	19/08/20	11011020700041	26/08/20	53300	0	53300	25/08/2020	Abstract Prep,
633	D.P.CONSTRUCTION	Refund of Earnest Money against T/No/Engg/01/2020-21(NE983	NE9839483735	11011020000177	19/08/20	11011020700041	26/08/20	53300	0	53300	25/08/2020	Abstract Prep,
634	MOHAMMAD MUKTAR HUSSAIN	Refund of Earnest Money against T/No/Engg/01/2020-21(NE593	NE59369482911	11011020000178	19/08/20	11011020700041	26/08/20	53300	0	53300	25/08/2020	Abstract Prep,
635	ANUSKA ENTERPRISE	Refund of Earnest Money against T/No/Engg/58/2019-20(NE696	NE69659691606	11011020000179	19/08/20	11011020700041	26/08/20	51100	0	51100	25/08/2020	Abstract Prep,
636	ANUBHAV & CO.	Refund of Earnest Money against T/No/Engg/58/2019-20(PE281	PE28139482987	11011020000180	19/08/20	11011020700041	26/08/20	51100	0	51100	25/08/2020	Abstract Prep,
637	SAROJ ENTERPRISES	Refund of Earnest Money against T/No/Engg/58/2019-20(NE957	NE95789485398	11011020000181	19/08/20	11011020700041	26/08/20	51100	0	51100	25/08/2020	Abstract Prep,
638	MAHARUDRA CONSTRUCTION	Refund of Earnest Money against T/No/Engg/58/2019-20(NE381	NE38139485113	11011020000182	19/08/20	11011020700041	26/08/20	51100	0	51100	25/08/2020	Abstract Prep,
639	HARA GOURI TECHNICAL & ENGINEERING WORKS	Refund of Earnest Money against T/No/Engg/58/2019-20(NE984	NE98459477390	11011020000183	19/08/20	11011020700041	26/08/20	51100	0	51100	25/08/2020	Abstract Prep,
640	ANUSKA ENTERPRISE	Refund of Earnest Money against T/No.Engg/59/2020-21(NE238	NE23859691723	11011020000184	19/08/20	11011020700042	26/08/20	67800	0	67800	25/08/2020	Abstract Prep,
641	ANUBHAV & CO.	Refund of Earnest Money against T/No.Engg/59/2020-21(PE293	PE29379485344	11011020000185	19/08/20	11011020700042	26/08/20	67800	0	67800	25/08/2020	Abstract Prep,
642	SAROJ ENTERPRISES	Refund of Earnest Money against T/No.Engg/59/2020-21(NE506	NE50669485608	11011020000186	19/08/20	11011020700042	26/08/20	67800	0	67800	25/08/2020	Abstract Prep,
643	A.D.CONSTRUCTION	Refund of Earnest Money against T/No.Engg/59/2020-21(NE489	NE48919481159	11011020000187	19/08/20	11011020700042	26/08/20	67800	0	67800	25/08/2020	Abstract Prep,
644	OM PRAKASH SINGH	Refund of Earnest Money against T/No.Engg/59/2020-21(NE276	NE27639485869	11011020000188	19/08/20	11011020700042	26/08/20	67800	0	67800	25/08/2020	Abstract Prep,
645	D.P.CONSTRUCTION	Refund of Earnest Money against T/No.Engg/59/2020-21(NE521	NE52129483773	11011020000189	19/08/20	11011020700042	26/08/20	67800	0	67800	25/08/2020	Abstract Prep,
646	CHAKRAVORTY AND ACHARYA CO	Refund of Earnest Money against T/No.Engg/59/2020-21(NE374	NE37489554970	11011020000190	19/08/20	11011020700042	26/08/20	67800	0	67800	25/08/2020	Abstract Prep,

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647	KEF ENGINEERING PVT LTD	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.E/CON/418	042856	11011020000191	19/08/20	11011020700042	26/08/20	44100	0	44100	24/08/2020	Abstract Prep,
648	SUBRATA ENTERPRISE	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.E/CON/418	042855	11011020000192	19/08/20	11011020700042	26/08/20	44100	0	44100	24/08/2020	Abstract Prep,
649	M/S ELECTRO TRADING CO	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.E/CON/418	042853	11011020000193	19/08/20	11011020700042	26/08/20	44100	0	44100	24/08/2020	Abstract Prep,
650	MAA TARA ELECTRICAL WORKS & SALES SERVICE	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.E/CON/418	042852	11011020000194	19/08/20	11011020700042	26/08/20	44100	0	44100	24/08/2020	Abstract Prep,
651	OMEGA ENTERPRISES	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.E//CON/399	042844	11011020000195	24/08/20	*	*	76600	0	76600	25/08/2020	Returned ,#Self Cheque to be avoided
652	OMEGA ENTERPRISES	RELEASE OF EMD AGAINST T/CASE NO EL/1361	248797	11011020000196	24/08/20	11011020700043	28/08/20	43900	0	43900	26/08/2020	Abstract Prep,
653	SUBRATA ENTERPRISE	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.E//CON/426 & 431	042851	11011020000197	24/08/20	*	*	103700	0	103700	28/08/2020	Returned ,#Pay Order Ref to be uploaded in IPAS
654	PRAKASH ENTERPRISE-SILIGURI	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.E//CON/426 & 431	042850	11011020000198	24/08/20	*	*	103700	0	103700	28/08/2020	Returned ,#Pay Order Ref to be uploaded in IPAS
655	NEW JHARKHAND TRADERS	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.E//CON/426 & 431	042857	11011020000199	24/08/20	11011020700043	28/08/20	103700	0	103700	28/08/2020	Abstract Prep,
656	CJ DARCL LOGISTICS LIMITED	Refund of EMD in favor of M/s CJ DARCL LOGISTICS LIMITED IREPS IdNE99108449	CJ DARCL LETTER	11011020000200	01/09/20	11011020700044	05/09/20	69700	0	69700	04/09/2020	Abstract Prep,
657	OMEGA ENTERPRISES	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.EL/CON/403	042827	11011020000201	01/09/20	11011020700044	05/09/20	27300	0	27300	04/09/2020	Abstract Prep,
658	OMEGA ENTERPRISES	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.EL/CON/402	042824	11011020000202	01/09/20	11011020700044	05/09/20	54800	0	54800	04/09/2020	Abstract Prep,
659	OMEGA ENTERPRISES	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.E//CON/399	042844	11011020000203	01/09/20	11011020700044	05/09/20	76600	0	76600	04/09/2020	Abstract Prep,
660	COALFIELDS ENGINEERING WORKS	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.EL/1362-a	042862	11011020000204	01/09/20	11011020700045	05/09/20	8000	0	8000	04/09/2020	Abstract Prep,
661	NAVA NIRMAN FABRICATION PVT LTD	Refund of EMD in favour of M/s Nava Nirman Fabrication Pvt. Ltd., Kol	NNFPLCLWDKAESD	11011020000205	05/09/20	11011020700047	10/09/20	46890	0	46890	09/09/2020	Abstract Prep,
662	NAVA NIRMAN FABRICATION PVT LTD	Refund of EMD in favour of M/s Nava Nirman Fabrication Pvt.Ltd., Kolk	NNFPLCLWDKAECab	11011020000206	05/09/20	11011020700047	10/09/20	53810	0	53810	10/09/2020	Abstract Prep,
663	SUBRATA ENTERPRISE	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.E//CON/426 & 431	042861	11011020000207	05/09/20	11011020700047	10/09/20	103700	0	103700	10/09/2020	Abstract Prep,
664	PRAKASH ENTERPRISE-SILIGURI	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.E//CON/426 & 431	042860	11011020000208	05/09/20	11011020700047	10/09/20	103700	0	103700	10/09/2020	Abstract Prep,
665	AJAY ENTERPRISES	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.E/CON/418	042854	11011020000209	05/09/20	11011020700047	10/09/20	44100	0	44100	09/09/2020	Abstract Prep,

SL No	PARTY NAME	BILL DESC	BILL NO	CO6 NUMBER	CO6 DATE	CO7 NUMBER	CO7 DATE	PASSED AMT	DEDUCTED AMT	NET AMT	CO6 STATUS DATE	STATUS/RETURN REASON
666	K K TRANSWAYS	Refund of EMD in favor of M/s K K Transways IREPS Id NE75177689941/IK0AGIRWT	282783	11011020000211	10/09/20	11011020700048	14/09/20	12100	0	12100	12/09/2020	Abstract Prep,
667	QS ASSOCIATES	Refund of EMD	A177338	11011020000212	10/09/20	*	*	70800	0	70800	12/09/2020	Returned ,#Transaction Id required
668	QUALITY CONSULTANTS	REFUND OF EMD	A177339	11011020000213	10/09/20	*	*	70800	0	70800	12/09/2020	Returned ,#Transaction Id required
669	AMAC ENGINEERING SERVICES PRIVATE LIMITED-CHENNAI	Release of Earnest Money against Tendr No MW/P/AMC/73/Askar	A-247487	11011020000214	10/09/20	11011020700048	14/09/20	81400	0	81400	12/09/2020	Abstract Prep,
670	PRAKASH ENTERPRISEJALPAIGURI	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.EL/1400 I	042869	11011020000215	14/09/20	*	*	33800	0	33800	16/09/2020	Returned ,#Already passed vide CO-6 no.110105
671	CAVOD INDIA PRIVATE LIMITEDJAMUI	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.EL/CON/402	042826	11011020000216	14/09/20	*	*	54800	0	54800	16/09/2020	Returned ,#Bill already passed.
672	CAVOD INDIA PRIVATE LIMITEDJAMUI	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.EL/CON/403	042829	11011020000217	14/09/20	11011020700049	16/09/20	27300	0	27300	16/09/2020	Abstract Prep,
673	SINGH ENTERPRISES	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.EL/CON/414	042865	11011020000218	14/09/20	11011020700049	16/09/20	5700	0	5700	16/09/2020	Abstract Prep,
674	SINGH ENTERPRISES	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.EL/CON/412	042870	11011020000219	14/09/20	11011020700049	16/09/20	5300	0	5300	16/09/2020	Abstract Prep,
675	M/S IMTIYAZ ANSARI/JAMTARA	REFUND OF EMD FOR E TENDER NO - CLW-TTC-WC-HOUSEKEEPING OPENED ON 17/	A204793	11011020000220	14/09/20	11011020700049	16/09/20	31800	0	31800	16/09/2020	Abstract Prep,
676	M/S GOSWAMI COUNSULTANCY AND TRAVELS/ BURDWAN	Refund of EMD for e-tender no - CLW-TTC-WC-HOUSEKEEPING opened on 17/	A204791	11011020000221	14/09/20	11011020700049	16/09/20	31800	0	31800	16/09/2020	Abstract Prep,
677	QS ASSOCIATES	Refund of EMD	A177338	11011020000222	19/09/20	11011020700050	22/09/20	70800	0	70800	22/09/2020	Abstract Prep,
678	QUALITY CONSULTANTS	REFUND OF EMD	A177339	11011020000223	19/09/20	11011020700050	22/09/20	70800	0	70800	22/09/2020	Abstract Prep,
679	RANJANA ENTERPRISES	REFUND OF EMD FOR E TENDER NO - CLW-TTC-WC-HOUSEKEEPING OPENED ON 17/	A204792	11011020000224	23/09/20	11011020700051	28/09/20	31800	0	31800	26/09/2020	Abstract Prep,
680	M/S ASKAR MICRONS (P) LTD.	Release of Earnest Money against Tendr No MW/P/AMC/73/Askar (WS) dt.	A-247488	11011020000225	23/09/20	*	*	259200	0	259200	29/09/2020	Returned ,#Wrong Txn. Id.
681	K K TRANSWAYS	Refund of EMD in favour of M/s K K Transways IREPS Id NE34638455923/IK0	KKTRANS.LETTER	11011020000226	23/09/20	11011020700051	28/09/20	69700	0	69700	26/09/2020	Abstract Prep,
682	FERRO CRAFTS	Release of EMD of successful bidder against IREPS Ref ID:- NE387363208	248190	11011020000227	24/09/20	11011020700051	28/09/20	11000	0	11000	26/09/2020	Abstract Prep,
683	PRASAD ELECTRICALS	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.EL/CON/414	042866	11011020000228	30/09/20	11011020700052	05/10/20	5700	0	5700	05/10/2020	Abstract Prep,
684	HIND RECTIFIERS LIMITED-MUMBAI	Return of EMD	B/2020/0001	11011020000229	01/10/20	11011020700052	05/10/20	83330	0	83330	05/10/2020	Abstract Prep,

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685	S.N.ELECTRICALS	RELEASE OF EMD AGAINST T/CASE NO EL/1268	042872	11011020000231	12/10/20	11011020700056	29/10/20	73200	0	73200	12/10/2020	Abstract Prep,
686	MAHI ENTERPRISES	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO.EL/CON/414	042867	11011020000232	13/10/20	11011020700054	15/10/20	5700	0	5700	15/10/2020	Abstract Prep,
687	M/S ASKAR MICRONS (P) LTD.	Release of earnest Money for Rs.2,59,200/-against IREPS ID No NE64108115671/	A-247488	11011020000233	22/10/20	11011020700055	22/10/20	259200	0	259200	22/10/2020	Abstract Prep,
688	BASUKI CORPORATION	REFUND OF EMD against Tender No. 34182640 opened on 19/05/18	PE2721510	11011020000234	22/10/20	11011020700055	22/10/20	120300	0	120300	22/10/2020	Abstract Prep,
689	SAROJ ENTERPRISES-BURDWAN	Release of Earnest Money amounting to Rs.17,400/- against IREPS Id NE 108110	A-247490	11011020000235	30/10/20	11011020700057	31/10/20	17400	0	17400	31/10/2020	Abstract Prep,
690	SJJAN ENTERPRISE-JAMTARA	Release of Earnest Money amounting to Rs.17,400/- against IREPS Id NE 138103	A-247489	11011020000236	30/10/20	11011020700057	31/10/20	17400	0	17400	31/10/2020	Abstract Prep,
691	MACHINE TOOLS AND SOLUTIONS-JAMSHEDPUR	Release of Earnest Money amounting to Rs.17,400/- against IREPS Id PE 223410	A-247493	11011020000237	30/10/20	11011020700057	31/10/20	17400	0	17400	31/10/2020	Abstract Prep,
692	PREM KUMARCHITTARANJAN	Release of Earnest Money amounting to Rs.17,400/- against IREPS Id NE 288010	A-247291	11011020000238	30/10/20	*	*	17400	0	17400	31/10/2020	Returned ,#Pay Order no. differs with actual one.
693	EAST INDIA AUTOMATION AND CONTROL PVT. LTD.	Release of Earnest Money amounting to Rs.17,400/- against IREPS Id NE 108110	A-247492	11011020000239	30/10/20	11011020700057	31/10/20	17400	0	17400	31/10/2020	Abstract Prep,
694	QMS INDIA LIMITED	REFUND OF EMD	A177341	11011020000240	05/11/20	11011020700059	07/11/20	70800	0	70800	06/11/2020	Abstract Prep,
695	PREM KUMARCHITTARANJAN	Release of Earnest Money amounting to Rs.17,400/- against IREPS Id NE 288010	A-247491	11011020000242	06/11/20	11011020700059	07/11/20	17400	0	17400	06/11/2020	Abstract Prep,
696	S.L.UDYOG	RELEASED OF EMD AGIANST T/ CASE NO. EL/CON/426 & EL/CON/431	042859	11011020000243	09/11/20	11011020700060	11/11/20	103700	0	103700	11/11/2020	Abstract Prep,
697	S.L.UDYOG	Refund of EMD	042868	11011020000244	09/11/20	11011020700060	11/11/20	13200	0	13200	11/11/2020	Abstract Prep,
698	JAY TECHNICAL SERVICES	Refund of EMD for unsuccessful bidder.	0928/19-20	11011020000245	17/11/20	*	*	76900	0	76900	18/11/2020	Returned ,#hard copy of documents required
699	FARHAN MOTORS AND FABRICATION	Releasing of EMD in favour of M/s Farhan Motors and Fabrication, Mu	NIL	11011020000246	17/11/20	*	*	49400	0	49400	18/11/2020	Returned ,#Name does not tally with Books re
700	MONALIKA ENTERPRISE	Refund of EMD for e-tender no - CLW-TTC-WC-HOUSEKEEPING opened on 17/	A204795	11011020000247	02/12/20	11011020700061	03/12/20	31800	0	31800	02/12/2020	Abstract Prep,
701	RAMKRISHNA FORGINGS LIMITED-KOLKATA	Refund of EMD against M/s. RAMKRISHNA FORGINGS LIMITED-KOLKATA against TC	A283233	11011020000248	04/12/20	11011020700062	07/12/20	15430	0	15430	04/12/2020	Abstract Prep,
702	RAMKRISHNA FORGINGS LIMITED-KOLKATA	Refund of EMD against M/s. RAMKRISHNA FORGINGS LIMITED-KOLKATA against TC	A283235	11011020000249	04/12/20	11011020700062	07/12/20	77550	0	77550	07/12/2020	Abstract Prep,
703	RAMKRISHNA FORGINGS LIMITED-KOLKATA	Refund of EMD against T/ C No. 37191005 opened on 22.10.2019	A283234	11011020000250	04/12/20	11011020700062	07/12/20	752000	0	752000	07/12/2020	Abstract Prep,

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704	FARHAN MOTORS AND FABRICATION	Releasing of EMD in favour of M/s Farhan Motors and Fabrication, Mu	NIL	11011020000252	08/12/20	11011020700064	10/12/20	49400	0	49400	09/12/2020	Abstract Prep,
705	SMRITI ELECTRIC WORKS	Release of EMD in favour of M/s Smriti Electric Works, Howrah.	NIL	11011020000253	08/12/20	*	*	7600	0	7600	09/12/2020	Returned ,#No due certificate not furnished.
706	G. P. ENTERPRISE	Release of EMD of unsuccessful bidder against T.No.:- SFE/64/VCE	A154736	11011020000254	18/12/20	11011020700065	23/12/20	7100	0	7100	22/12/2020	Abstract Prep,
707	OPAL RT TECHNOLOGIES INDIA PRIVATE LIMITED	Refund of EMD against T/Case No.91/NS/COE/02, Dt .17/03/2020	A-283225	11011020000255	23/12/20	11011020700066	28/12/20	1000000	0	1000000	28/12/2020	Abstract Prep,
708	S.L.UDYOG	RELEASE FOR EMD AMOUNT AGAINST T/CASE NO. AP-275-3.4(PH-II)	042864	11011020000256	29/12/20	11011020700067	04/01/21	27500	0	27500	02/01/2021	Abstract Prep,
709	SMRITI ELECTRIC WORKS	Refund of EMD in favour of M/s Smriti Electric Works, Howrah.	CLW/DKAE/WC/570	11011020000257	05/01/21	11011020700068	05/01/21	23700	0	23700	05/01/2021	Abstract Prep,
710	SHREEJEE INFRASTRUCTURE CO.	Release of EMD against T/Case No EL/1361	248796	11011020000260	12/01/21	*	*	43900	0	43900	12/01/2021	Returned ,#WRONG VOUCHER DATE
711	HIND ELECTRIC WORKS	Release of EMD of T/Case no EL/Con/426& EL/CON/431 dtd 19.08.2020	042858	11011020000261	13/01/21	11011020700070	18/01/21	103700	0	103700	15/01/2021	Abstract Prep,
712	SHREEJEE INFRASTRUCTURE CO.	Release of EMD against T/Case No EL/1361	248796	11011020000262	13/01/21	*	*	43900	0	43900	15/01/2021	Returned ,#BENEFICIARIES NAME MISMATCH
713	MINISOFT SOLUTION	REFUND OF EMD	PO NO.A-174887	11011020000263	13/01/21	11011020700070	18/01/21	21100	0	21100	16/01/2021	Abstract Prep,
714	ADUNIQUE76	REFUND OF EMD	PO NO..A-174888	11011020000264	13/01/21	11011020700070	18/01/21	21100	0	21100	16/01/2021	Abstract Prep,
715	MS CERTIFICATION SERVICES PVT. LTD.	Refund of EMD	A177342	11011020000265	16/01/21	11011020700071	20/01/21	11100	0	11100	18/01/2021	Abstract Prep,
716	Pan Universal Engineering	Releasing of EMD in favour of PAN UNIVERSAL ENGINEERING in connection	CLW/DKAE/570(C)	11011020000266	19/01/21	11011020700072	27/01/21	121700	0	121700	22/01/2021	Abstract Prep,
717	VENTURES ADVERTISING PVT. LTD.	REFUND OF EMD	PO NO. A174889	11011020000267	27/01/21	11011020700073	29/01/21	21100	0	21100	28/01/2021	Abstract Prep,
718	SHREEJEE INFRASTRUCTURE CO.	Release of EMD against T/Case No EL/1361	248796	11011020000268	02/02/21	11011020700074	03/02/21	43900	0	43900	02/02/2021	Abstract Prep,
719	Baba Bhairav Electricals	release of EMD against T/Case No.EL/CON/362	042887	11011020000269	04/02/21	11011020700075	04/02/21	85390	0	85390	04/02/2021	Abstract Prep,
720	DOMINION FIBRE GLASS INDUSTRIES	Refund of EMD against T/Case No. 75201002 opened on 18/07/2020 due t	A283245	11011020000271	05/02/21	*	*	79020	0	79020	19/02/2021	Returned ,#Transaction ID required
721	QUALITY CIRCLE FORUM OF INDIA	Refund of EMD	A177343	11011020000272	11/02/21	11011020700077	17/02/21	4300	0	4300	16/02/2021	Abstract Prep,
722	NAGA CONSULTANTS AND ENGINEERSVISAKHAPATN	Release EMD of unsuccessful bidder	0129101	11011020000273	17/02/21	*	*	3800	0	3800	18/02/2021	Returned ,#Bill already passed vide CO7 No.

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723	THE INDIAN INSTITUTE OF WELDING	Refund of EMD	A177344	11011020000274	17/02/21	11011020700078	19/02/21	5700	0	5700	17/02/2021	Abstract Prep,
724	NITIN FIRE PROTECTION INDUSTRIES LTD.	Refund of EMD against Tender No. 34182739 opened on 02/07/2018	02/72/EMD/043	11011020000275	17/02/21	*	*	500000	0	500000	19/02/2021	Returned ,#Reason for refund is not menti
725	SHREE BALAJI EQUIPMENT PVT.LTD	*	SB-CLW-001	11011020000276	23/02/21	11011020700079	02/03/21	49400	0	49400	02/03/2021	Abstract Prep,
726	ORIENT ENTERPRISE	Refund of EMD for unsuccessful bidder, M/s Orient Enterprise/Mumbai	NIL	11011020000277	23/02/21	11011020700079	02/03/21	153400	0	153400	02/03/2021	Abstract Prep,
727	M/S INOX ENTERPRISE	Refund of Earnest Money against T/No.Engg/59/2019-20(PE465	PE46539686025	11011020000278	26/02/21	11011020700079	02/03/21	67800	0	67800	02/03/2021	Abstract Prep,
728	NITIN FIRE PROTECTION INDUSTRIES LTD.	Refund of EMD against Tender No. 34182739 opened on 02/07/2018 being	02/72/EMD/043	11011020000279	02/03/21	11011020700080	03/03/21	500000	0	500000	02/03/2021	Abstract Prep,
729	BANDANA MONDAL	Refund of EMD ag. T/Case No. PCMMCRJVHG44A1819, Dt. 17/01/2019.	A283250	11011020000280	03/03/21	*	*	28300	0	28300	24/03/2021	Returned ,#Reason for refund is not menti
730	B B ENTERPRISEKOLKATA	Refund of Earnest Money against tender No-PCSC/RPF/CLW/outsourcing/C	Pay order-175797	11011020000282	04/03/21	11011020700083	10/03/21	43800	0	43800	05/03/2021	Abstract Prep,
731	SURYA CETERER	Refund of Earnest Money against tender No-PCSC/RPF/CLW/outsourcing/C	Pay order-175796	11011020000283	04/03/21	11011020700083	10/03/21	43800	0	43800	05/03/2021	Abstract Prep,
732	SHIO KUMAR SAH	Refund of Earnest Money against tender No-PCSC/RPF/CLW/outsourcing/C	Pay order-175795	11011020000284	04/03/21	11011020700083	10/03/21	43800	0	43800	05/03/2021	Abstract Prep,
733	M/S RAHUL KUMAR	EMD Money returned for Cleaning Tender money	Pay order-175794	11011020000285	04/03/21	11011020700083	10/03/21	43800	0	43800	05/03/2021	Abstract Prep,
734	4 GEN INFOTECH	EMD Money returned for Cleaning Tender money of Security department	Pay order-175792	11011020000286	04/03/21	11011020700083	10/03/21	43800	0	43800	05/03/2021	Abstract Prep,
735	DOMINION FIBRE GLASS INDUSTRIES	Refund of EMD against T/Case No. 75201002 opened on 18/07/2020 due t	A283245	11011020000288	10/03/21	11011020700085	13/03/21	79020	0	79020	12/03/2021	Abstract Prep,
736	ADUNIQUE76	REFUND OF EMD TO UNSUCCESSFUL BIDDERS	PO NO A 174890	11011020000289	10/03/21	11011020700084	12/03/21	21100	0	21100	12/03/2021	Abstract Prep,
737	S S INNOVATIONS	REFUND OF EMD TO UNSUCCESSFUL BIDDERS	PO NO A174891	11011020000290	10/03/21	11011020700084	12/03/21	21100	0	21100	12/03/2021	Abstract Prep,
738	SAROJ ENTERPRISES	Release of EMD Money	A 039842	11011020000291	19/03/21	*	*	43800	0	43800	24/03/2021	Returned ,#Transaction ID required
739	VAISHNAVI INFRA - JAMTARA	Refund of EMDmoney against T/No. PCSC/RPF/CLW/Outsourcing/C	A 175799	11011020000292	19/03/21	*	*	43800	0	43800	24/03/2021	Returned ,#Transaction ID required
740	ADKNACK ADVERTISING	REFUND OF EMD TO UNSUCCESSFUL BIDDRES	PO NO A174893	11011020000293	19/03/21	11011020700086	22/03/21	15900	0	15900	20/03/2021	Abstract Prep,
741	ADUNIQUE76	REFUND OF EMD TO UNSUCCESSFUL BIDDERS	PO NO A 174894	11011020000294	19/03/21	11011020700086	22/03/21	15900	0	15900	20/03/2021	Abstract Prep,

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742	EUREKA FORBES LIMITED	Refund of EMD in favour of M/s EUREKA FORBES LIMITED, KOLKATA.	CLW/DKAE/AMC/555	11011020000295	22/03/21	11011020700087	23/03/21	1600	0	1600	23/03/2021	Abstract Prep,
743	FIROJA ENTERPRISESOUTH TWENTY FOUR PARGANA	Refund of Performance Guarantee	025312339699	11011020000296	22/03/21	*	*	142160	0	142160	24/03/2021	Returned ,#SINCE CONTRACT IS TERMINATED
744	BANDANA MONDAL	Refund of EMD ag. T/Case No. PCMMCRJVHG44A1819, Dt. 17/01/2019.	A283250	11011020000297	26/03/21	11011020700088	31/03/21	28300	0	28300	26/03/2021	Abstract Prep,
745	SAROJ ENTERPRISES	Release of EMD Money	A 039842	11011020000298	26/03/21	11011020700088	31/03/21	43800	0	43800	26/03/2021	Abstract Prep,
746	VAISHNAVI INFRA - JAMTARA	Refund of EMDmoney against T/No. PCSC/RPF/CLW/Outsourcing/C	A 175799	11011020000299	26/03/21	11011020700088	31/03/21	43800	0	43800	26/03/2021	Abstract Prep,
747	SHREE BALAJI EQUIPMENT PVT.LTD	Refund of EMD in favour of M/s Shree Balaji Equipments Pvt. Ltd.	SB-CLW-001-2021	11011020000300	31/03/21	11011021700001	05/04/21	49400	0	49400	01/04/2021	Abstract Prep,