

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	HARA GOURI TECHNICAL & ENGINEERING WORKS	Refund of Earnest Money of Tender No. Engg/02/2019-20(NE37526258	282037	11011019000079	04/07/19	*	*	186200	0	186200	06/07/2019	Returned ,Wrong quantities/rates
2	PRASANTA BUILDERS	Refund of Earnest Money of Tender No.Engg/02/2019-20(NE42436	282036	11011019000078	04/07/19	*	*	186200	0	186200	06/07/2019	Returned ,Wrong quantities/rates
3	CHE TAK CONTRACTS PRIVATE LIMITED	Refund of Earnest Money of Tender No.CLW/Archery/Academy(NE95125613873/CKI7	282040	11011019000082	09/07/19	11011019700043	10/07/19	106700	0	106700	09/07/2019	Abstract Prep,
4	HARA GOURI TECHNICAL & ENGINEERING WORKS	Refund of Earnest Money of Tender No. Engg/02/2019-20(NE37526258	282037	11011019000084	09/07/19	11011019700043	10/07/19	186200	0	186200	09/07/2019	Abstract Prep,
5	M/s Biplab Roy	refund of earnest money	085362	11011019000088	15/07/19	*	*	13870	0	13870	15/07/2019	Returned ,The bill not in prescribed format
6	M/s Biplab Roy	refund of earnest money	A085362	11011019000087	15/07/19	*	*	0	0	0	15/07/2019	Returned ,Arithmetically not correct.
7	M/s Biplab Roy	returned of earnest money	A085362	11011019000089	15/07/19	*	*	13870	0	13870	15/07/2019	Returned ,The bill not in prescribed format
8	M/s VISHWA BHARTI BUILDERS	Refund of Earnst Money Deposit for the e-tender bearing no: CLW-TTC-WC-LOCK	A204767	11011019000086	15/07/19	11011019700044	16/07/19	5400	0	5400	15/07/2019	Abstract Prep,
9	PRASANTA BUILDERS	Refund of Earnest Money of Tender No.Engg/02/2019-20(NE42436	282036	11011019000083	09/07/19	11011019700043	10/07/19	186200	0	186200	09/07/2019	Abstract Prep,
10	S.A.SARWAR	Refund of Earnest Money of Tender No. CLW/Archery/Academy(NE4598	282040	11011019000081	05/07/19	11011019700042	08/07/19	106700	0	106700	05/07/2019	Abstract Prep,
11	TEWARY ENTERPRISE	Refund of Earnest Money of Tender No.CLW/Archery/Academy(NE4	282038	11011019000080	05/07/19	11011019700042	08/07/19	106700	0	106700	05/07/2019	Abstract Prep,
12	INDO NABIN PROJECTS LIMITED	Releasing of EMD in favour of M/s Indo Nabin Projects Ltd., Kolkata and	06-Q/18-19/629	11011019000096	25/07/19	11011019700049	01/08/19	124200	0	124200	26/07/2019	Abstract Prep,
13	M/S RAHUL KUMAR	Refund of EMD amount	A012593	11011019000097	25/07/19	11011019700047	29/07/19	9000	0	9000	26/07/2019	Abstract Prep,
14	NARMADA EQUIPMENTS PVT.LTD.	EMD return of unsuccessful bidder	A248641	11011019000093	23/07/19	11011019700046	25/07/19	1000000	0	1000000	24/07/2019	Abstract Prep,
15	RAMA SHANKAR SINGH	Release of EMD of unsuccessful Tender No. GSD/Render/H and T	A 246008	11011019000092	18/07/19	11011019700045	18/07/19	12800	0	12800	18/07/2019	Abstract Prep,
16	S S COMPUTERS	Refund of Earnst Money Deposit for the e-tender bearing no: CLW-TTC-WC-LOCK	A204768	11011019000090	15/07/19	11011019700044	16/07/19	5400	0	5400	15/07/2019	Abstract Prep,
17	THE CALCUTTA STEEL	Refund of earnest money deposit for the e-tender bearing no.-CLW-TTC-WC-LOC	A204769	11011019000099	29/07/19	11011019700047	29/07/19	5400	0	5400	29/07/2019	Abstract Prep,
18	VW MOSBACH CNC TECHNOLOGIES	Release of Earnest Money unsuccessful tenderer, L/ No.MW/ELM/S/8/CAMC-2(M-Zay	011/2019	11011019000094	24/07/19	*	*	66830	0	66830	25/07/2019	Returned ,The bill not in prescribed format
19	VW MOSBACH CNC TECHNOLOGIES	Release of Earnest Money unsuccessful tenderer, L/ No.MW/ELM/S/8/CAMC-2(M-Zay	011/2019	11011019000098	26/07/19	11011019700049	01/08/19	66830	0	66830	27/07/2019	Abstract Prep,

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20	A G ENTERPRISE	Refund of EMD in favour of M/s A G Enterprise.	CLW/DKAE/Sweep	11011019000105	06/08/19	*	*	0	0	0	06/08/2019	Returned ,The bill not in prescribed format
21	A G ENTERPRISE	Refund of EMD in favour of M/s A G Enterprise.	CLW/DKAE/Sweep	11011019000107	06/08/19	*	*	0	0	0	06/08/2019	Returned ,The bill not in prescribed format
22	A G ENTERPRISE	Refund of EMD in favour of M/s A G Enterprise.	CLW/DKAE/Sweep	11011019000108	06/08/19	*	*	0	0	0	06/08/2019	Returned ,The bill not in prescribed format
23	J K INDUSTRIAL CORPORATION-KOLKATA	Refund of Earnest Money in f/o J.K.Industrial Corporation; NE 6272543452	23195465	11011019000106	06/08/19	11011019700052	07/08/19	107400	0	107400	06/08/2019	Abstract Prep,
24	MAA CONSTRUCTION	Refund of EMD amount after submission of 10% contract value as PG	A207247	11011019000103	02/08/19	11011019700050	05/08/19	73200	0	73200	02/08/2019	Abstract Prep,
25	SHANTHI GEARS LIMITED	EMD refund to unsuccessful bidder.	A248640	11011019000101	01/08/19	11011019700050	05/08/19	1000000	0	1000000	02/08/2019	Abstract Prep,
26	Swarup Travels	EMD refund	A012592	11011019000102	01/08/19	*	*	9000	0	9000	01/08/2019	Returned ,The bill not in prescribed format
27	Swarup Travels	Refund of Earnest Money Deposit	A012592	11011019000109	06/08/19	11011019700053	09/08/19	9000	0	9000	08/08/2019	Abstract Prep,
28	THERMO CABLES LIMITED	REFUND OF EMD AGAINST TENDER NO. 34192504 OPENED ON 16/04/2019	NE97085966318/C K	11011019000104	05/08/19	11011019700051	05/08/19	1000000	0	1000000	05/08/2019	Abstract Prep,
29	A G ENTERPRISE	Refund of EMD in favour of A G Enterprise.	CLW/DKAE/505	11011019000110	07/08/19	*	*	0	0	0	07/08/2019	Returned ,The bill not in prescribed format
30	A G ENTERPRISE	Refund of EMD in favour of A G Enterprise.	CLW/DKAE/505	11011019000113	08/08/19	*	*	0	0	0	08/08/2019	Returned ,The bill not in prescribed format
31	A G ENTERPRISE	Refund of EMD in favour of A G Enterprise.	CLW/DKAE/505	11011019000114	08/08/19	*	*	0	0	0	09/08/2019	Returned ,The bill not in prescribed format
32	AMAC ENGINEERING SERVICES PVT. LTD.	Releae of EMD for the successfull bidder M/s AMAC Enggineering Services	02-Zayer-Amc-3	11011019000118	12/08/19	*	*	201890	0	201890	26/08/2019	Returned ,#The charge is not correctly classifie
33	CRRC PIONEER ELECTRIC INDIA PVT.Ltd.	EMD release due to unsuccessful bidder.	A248635	11011019000111	08/08/19	11011019700053	09/08/19	2000000	0	2000000	08/08/2019	Abstract Prep,
34	MACHINE TOOLS AND SOLUTIONS-JAMSHEDPUR	Refund of EMD for unsuccessful bidder, M/s Machine Tools & Solutions/	01/Zayer/2017-18	11011019000116	12/08/19	11011019700056	21/08/19	66830	0	66830	12/08/2019	Abstract Prep,
35	MACHINE TOOLS AND SOLUTIONS-JAMSHEDPUR	Releae of EMD for the unsuccessfull bidder M/s Machine Tools & solutions/	1/Morara/2019-20	11011019000117	12/08/19	*	*	181800	0	181800	26/08/2019	Returned ,#The charge is not correctly classifie
36	MALWA ELECTRICAL INDUSTRIESDHAR	Refund of EMD ; PE5420352 & PE 5415060 dt.15/02/2019 & 14/02/201	0006474	11011019000112	08/08/19	11011019700053	09/08/19	46940	0	46940	08/08/2019	Abstract Prep,
37	SIMPLEX ENGINEERING AND FOUNDRY WORKS PVT. LTD.-BHILAI	REFUND OF EMD AGAINST TENDER NO. 34/2018/2936 OPENED ON 07/07/2017	CKC9517891	11011019000115	09/08/19	11011019700054	10/08/19	1000000	0	1000000	09/08/2019	Abstract Prep,
38	VW MOSBACH CNC TECHNOLOGIES	Releae of EMD for the unsuccessfull bidder M/s VW Mosbach CNC Technologie	011/2019	11011019000119	12/08/19	11011019700056	21/08/19	181800	0	181800	13/08/2019	Abstract Prep,

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39	A G ENTERPRISE	Refund of EMD in favour of A G Enterprise	CLW/DKAE/505	11011019000124	14/08/19	*	*	0	0	0	14/08/2019	Returned ,#Arithmetically not correct.
40	A G ENTERPRISE	Refund of EMD in favour of A G Enterprise.	CLW/DKAE/505	11011019000120	13/08/19	*	*	0	0	0	13/08/2019	Returned ,The bill not in prescribed format
41	A G ENTERPRISE	Refund of Earnest Money in f/o A.G.Enterprise ; NE 5202019 dt. 21.01.2019	CLW/DKAE/HK/505	11011019000125	14/08/19	11011019700056	21/08/19	55600	0	55600	14/08/2019	Abstract Prep,
42	ANUBHAV & CO.	Refund of Earnest Money of Tender No.Engg/44/2018-19(PE51669	282053	11011019000128	21/08/19	11011019700059	26/08/19	182400	0	182400	26/08/2019	Abstract Prep,
43	DIDEA SERVICES	REFUND OF EMD ag. T.C No.25195020 CLOSING DATE 17/04/2019	PE30615977057	11011019000126	21/08/19	11011019700058	26/08/19	11210	0	11210	24/08/2019	Abstract Prep,
44	M/s Biplab Roy	Refund of earnest money	A085362	11011019000121	13/08/19	11011019700055	14/08/19	13870	0	13870	13/08/2019	Abstract Prep,
45	MOHIT AND COMPANY-KOLKATA	REFUND OF EMD FOR UNSUCCESSFUL BIDDER Ag. T/ No.23185568 CLOSING DATE	NE5330140	11011019000127	21/08/19	11011019700059	26/08/19	48150	0	48150	24/08/2019	Abstract Prep,
46	PRASANTA BUILDERS	Refund of Earnest Money of Tender No.Engg/44/2018-19(NE51661	282054	11011019000129	21/08/19	11011019700059	26/08/19	182400	0	182400	26/08/2019	Abstract Prep,
47	Pan Universal Engineering	Release of Earnest Money IREPS Ref.ID NO.PE4411246 Di.30.10.2018	248739	11011019000123	13/08/19	11011019700055	14/08/19	49500	0	49500	14/08/2019	Abstract Prep,
48	S.R.TRANSPORT SERVICE	REFUND OF EMD FOR UNSUCCESSFUL BIDDER Ag. T/ No.SH/RTC/17-18AP_KOL_C	NE527364/CKI4122	11011019000122	13/08/19	11011019700055	14/08/19	13800	0	13800	14/08/2019	Abstract Prep,
49	AUTOMETERS ALLIANCE LTD-NOIDA	Refund of EMD	10095	11011019000139	22/08/19	*	*	83600	0	0	22/08/2019	Returned ,#The charge is not correctly classified
50	CHW FORGE PRIVATE LIMITED-GHAZIABAD	Refund of EMD	10090	11011019000138	22/08/19	*	*	823730	0	0	22/08/2019	Returned ,#The charge is not correctly classified
51	FLARE SYSTEMS-KOLKATA	Refund of EMD	9662	11011019000136	22/08/19	*	*	32130	0	0	22/08/2019	Returned ,#The charge is not correctly classified
52	FRONTIER ALLOY STEELS LTD-KANPUR	Refund of EMD	8232	11011019000132	22/08/19	*	*	43950	0	0	22/08/2019	Returned ,#The charge is not correctly classified
53	J. K. INDUSTRIAL CORPORATION-KOLKATA	Refund of EMD	9652	11011019000133	22/08/19	*	*	49000	0	0	22/08/2019	Returned ,#The charge is not correctly classified
54	MOHIT AND COMPANY-KOLKATA	Refund of EMD	9659	11011019000135	22/08/19	*	*	48150	0	0	22/08/2019	Returned ,#The charge is not correctly classified
55	RAJ INDIA COMPANY	Refund of Earnest Money in f/o Raj India Company ; NE 11026080427 dt. 29/04	A127119	11011019000130	21/08/19	11011019700058	26/08/19	44000	0	44000	24/08/2019	Abstract Prep,
56	SAROJ ENTERPRISES-PASCHIM BARDHAMAN	Refund of EMD	9654	11011019000134	22/08/19	*	*	40080	0	0	22/08/2019	Returned ,#The charge is not correctly classified
57	TECHNIX ENGINEERING-ASANSOL	Refund of EMD	9673	11011019000137	22/08/19	*	*	19640	0	0	22/08/2019	Returned ,#The charge is not correctly classified

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58	AUTOMETERS ALLIANCE LTD-NOIDA	Refund of EMD	10104	11011019000140	22/08/19	*	*	500000	0	0	22/08/2019	Returned ,#The charge is not correctly classified
59	G.G.AUTOMOTIVE GEARS LTD.-DEWAS	Refund of EMD	10274	11011019000142	22/08/19	*	*	14670	0	0	22/08/2019	Returned ,#The charge is not correctly classified
60	KIRLOSKAR PNEUMATIC CO LTD,-PUNE	Refund of EMD	10276	11011019000143	22/08/19	*	*	14670	0	0	22/08/2019	Returned ,#The charge is not correctly classified
61	S. S. UDYOG-New Delhi	Refund of EMD	10340	11011019000144	22/08/19	*	*	25310	0	0	22/08/2019	Returned ,#The charge is not correctly classified
62	S. S. UDYOG-New Delhi	Refund of EMD	11020	11011019000149	22/08/19	*	*	40560	0	0	22/08/2019	Returned ,#The charge is not correctly classified
63	SCHALTBAU INDIA PRIVATE LIMITED-THANE	Refund of EMD	10107	11011019000141	22/08/19	*	*	500000	0	0	22/08/2019	Returned ,#The charge is not correctly classified
64	SLR INVENTORY-HOWRAH	Refund of EMD	11002	11011019000148	22/08/19	*	*	11840	0	0	22/08/2019	Returned ,#The charge is not correctly classified
65	STORES SUPPLY CORPORATION-KOLKATA	Refund of EMD	10787	11011019000145	22/08/19	*	*	17000	0	0	22/08/2019	Returned ,#The charge is not correctly classified
66	STORES SUPPLY CORPORATION-KOLKATA	Refund of EMD	10882	11011019000146	22/08/19	*	*	62540	0	0	22/08/2019	Returned ,#The charge is not correctly classified
67	STORES SUPPLY CORPORATION-KOLKATA	Refund of EMD	10887	11011019000147	22/08/19	*	*	32500	0	0	22/08/2019	Returned ,#The charge is not correctly classified
68	ABBOTT HEALTHCARE PRIVATE LIMITED-MUMBAI	Refund of EMD	11644	11011019000153	22/08/19	*	*	12000	0	0	22/08/2019	Returned ,#The charge is not correctly classified
69	ABBOTT HEALTHCARE PRIVATE LIMITED-MUMBAI	Refund of EMD	11647	11011019000154	22/08/19	*	*	12000	0	0	22/08/2019	Returned ,#The charge is not correctly classified
70	BAJRANG PHARMACEUTICALS-KOLKATA	Refund Of EMD	11823	11011019000159	22/08/19	*	*	10700	0	0	22/08/2019	Returned ,#The charge is not correctly classified
71	BAJRANG PHARMACEUTICALS-KOLKATA	Refund of EMD	11638	11011019000152	22/08/19	*	*	10020	0	0	22/08/2019	Returned ,#The charge is not correctly classified
72	BAJRANG PHARMACEUTICALS-KOLKATA	Refund of EMD	11821	11011019000157	22/08/19	*	*	11350	0	0	22/08/2019	Returned ,#The charge is not correctly classified
73	GALA PRECISION ENGINEERING PRIVATE LIMITED-THANE	Refund of EMD	11637	11011019000151	22/08/19	*	*	42590	0	0	22/08/2019	Returned ,#The charge is not correctly classified
74	HIND RECTIFIERS LIMITED-MUMBAI	Refund of EMD	11814	11011019000155	22/08/19	*	*	12305	0	0	22/08/2019	Returned ,#The charge is not correctly classified
75	INTERNATIONAL INDUSTRIAL SPRINGS-THANE	Refund of EMD	11636	11011019000150	22/08/19	*	*	42590	0	0	22/08/2019	Returned ,#The charge is not correctly classified
76	SJJAN ENTERPRISE-JAMTARA..	REFUND of EMD	11822	11011019000158	22/08/19	*	*	19640	0	0	22/08/2019	Returned ,#The charge is not correctly classified

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77	SJJAN ENTERPRISE-JAMTARA..	Refund of EMD	11818	11011019000156	22/08/19	*	*	17150	0	0	22/08/2019	Returned ,#The charge is not correctly classified
78	DIDEA SERVICES-KOLKATA	Refund of EMD	11923	11011019000162	22/08/19	*	*	11210	0	0	22/08/2019	Returned ,#The charge is not correctly classified
79	FLUXMIN METAL PRIVATE LIMITED-GHAZIABAD	Refund of EMD	12100	11011019000164	22/08/19	*	*	232000	0	0	22/08/2019	Returned ,#The charge is not correctly classified
80	J.P.ENTERPRISE-JALPAIGURI	Refund of EMD	11893	11011019000161	22/08/19	*	*	35100	0	0	22/08/2019	Returned ,#The charge is not correctly classified
81	KOTHARI MINERALS AND CHEMICALS-KOLKATA	Refund of EMD	12099	11011019000163	22/08/19	*	*	1720	0	0	22/08/2019	Returned ,#The charge is not correctly classified
82	KOTHARI MINERALS AND CHEMICALS-KOLKATA	Refund of EMD	12258	11011019000166	22/08/19	*	*	6260	0	0	22/08/2019	Returned ,#The charge is not correctly classified
83	MAA TARA ENGINEERING-KOLKATA	*	12261	11011019000167	22/08/19	*	*	14750	0	0	22/08/2019	Returned ,#The charge is not correctly classified
84	N K ENGINEERS-JAMTARA	Refund of EMD	12256	11011019000165	22/08/19	*	*	11670	0	0	22/08/2019	Returned ,#The charge is not correctly classified
85	PRAKASH ENTERPRISE-SILIGURI	Refund of EMD	11892	11011019000160	22/08/19	*	*	35100	0	0	22/08/2019	Returned ,#The charge is not correctly classified
86	PREMIER CRYOGENICS LIMITED-GUWAHATI	Refund of EMD	12454	11011019000169	22/08/19	*	*	500000	0	0	22/08/2019	Returned ,#The charge is not correctly classified
87	SJJAN ENTERPRISE-JAMTARA..	Refund of EMD	12262	11011019000168	22/08/19	*	*	24840	0	0	22/08/2019	Returned ,#The charge is not correctly classified
88	B.K. INDUSTRIES-HOWRAH	Refund of EMD	12458	11011019000170	22/08/19	*	*	50410	0	0	22/08/2019	Returned ,#The charge is not correctly classified
89	BISWAS AND CO-KOLKATA	Refund of EMD	12478	11011019000174	22/08/19	*	*	13240	0	0	22/08/2019	Returned ,#The charge is not correctly classified
90	JAY TECHNICAL SERVICES-KOLKATA	Refund of EMD	12529	11011019000175	22/08/19	*	*	35050	0	0	22/08/2019	Returned ,#The charge is not correctly classified
91	PODDER TRADING AND INDUSTRIES-KOLKATA	Refund of EMD	12842	11011019000179	22/08/19	*	*	9980	0	0	22/08/2019	Returned ,#The charge is not correctly classified
92	RIVER ENGINEERING PVT LTD-NOIDA	Refund of EMD	12573	11011019000178	22/08/19	*	*	1600000	0	0	22/08/2019	Returned ,#The charge is not correctly classified
93	S. D. ENGINEERING WORKS-KOLKATA	Refund of EMD	12459	11011019000171	22/08/19	*	*	50410	0	0	22/08/2019	Returned ,#The charge is not correctly classified
94	SAROJ ENTERPRISES-PASCHIM BARDHAMAN	Refund of EMD	12533	11011019000177	22/08/19	*	*	35050	0	0	22/08/2019	Returned ,#The charge is not correctly classified
95	SHREE SATI TRADERS-KOLKATA	Refund of EMD	12477	11011019000173	22/08/19	*	*	13240	0	0	22/08/2019	Returned ,#The charge is not correctly classified

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96	SJJAN ENTERPRISE-JAMTARA..	Refund of EMD	12530	11011019000176	22/08/19	*	*	35050	0	0	22/08/2019	Returned ,#The charge is not correctly classified
97	TRADEWELL-MUMBAI	Refund of EMD	12476	11011019000172	22/08/19	*	*	13240	0	0	22/08/2019	Returned ,#The charge is not correctly classified
98	HPA ENGINEERING CORPORATION-KOLKATA	Refund of EMD	12843	11011019000180	22/08/19	*	*	6490	0	0	22/08/2019	Returned ,#The charge is not correctly classified
99	HYDROTECH ENGINEERS-KOLKATA	Refund of EMD	12942	11011019000186	22/08/19	*	*	12500	0	0	22/08/2019	Returned ,#The charge is not correctly classified
100	J. K. INDUSTRIAL CORPORATION-KOLKATA	Refund of EMD	12853	11011019000182	22/08/19	*	*	12200	0	0	22/08/2019	Returned ,#The charge is not correctly classified
101	JAI RAM TRADERS-CHENNAI	Refund of EMD	12943	11011019000187	22/08/19	*	*	12500	0	0	22/08/2019	Returned ,#The charge is not correctly classified
102	NITAPOL INDUSTRIES-KOLKATA	Refund of EMD	12945	11011019000189	22/08/19	*	*	12500	0	0	22/08/2019	Returned ,#The charge is not correctly classified
103	PAUL ENTERPRISE-HOWRAH	Refund of EMD	12850	11011019000181	22/08/19	*	*	12310	0	0	22/08/2019	Returned ,#The charge is not correctly classified
104	RAJ ENTERPRISE-BURDWAN	Refund of EMD	12940	11011019000185	22/08/19	*	*	6490	0	0	22/08/2019	Returned ,#The charge is not correctly classified
105	RISHAV ELECTRODE PRIVATE LIMITED-KOLKATA	Refund of EMD	12938	11011019000184	22/08/19	*	*	5100	0	0	22/08/2019	Returned ,#The charge is not correctly classified
106	TROYEE ELECTRICALS-HOWRAH	Refund of EMD	12857	11011019000183	22/08/19	*	*	7500	0	0	22/08/2019	Returned ,#The charge is not correctly classified
107	TULIP CORPORATION-HABRA	Refund of EMD	12944	11011019000188	22/08/19	*	*	12500	0	0	22/08/2019	Returned ,#The charge is not correctly classified
108	ASSOCIATED INDUSTRIES AND TRADING CORPORATION-	Refund of EMD	14212	11011019000190	22/08/19	*	*	11550	0	0	22/08/2019	Returned ,#The charge is not correctly classified
109	CHE TAK CONTRACTS PRIVATE LIMITED	Refund of Earnest Money of Tender No.Engg/44/2018-19(NE51678	282051	11011019000196	26/08/19	11011019700063	30/08/19	182400	0	182400	30/08/2019	Abstract Prep,
110	K.D.SINGH	Refund of Earnest Money of Tender No.Engg/44/2018-19(NE51663	282057	11011019000199	26/08/19	11011019700063	30/08/19	182400	0	182400	30/08/2019	Abstract Prep,
111	KRISHNA UDYOG-DELHI	Refund of EMD	14213	11011019000191	22/08/19	*	*	11550	0	0	22/08/2019	Returned ,#The charge is not correctly classified
112	S.R.TRANSPORT SERVICE	REFUND OF EMD FOR UNSUCCESSFUL BIDDER Ag. T/ No.SH-RTC-17-18-18-19-H	201814960804132	11011019000193	26/08/19	11011019700060	29/08/19	35640	0	35640	29/08/2019	Abstract Prep,
113	SANJAY KUMAR	Refund of Earnest Money of Tender No.Engg/44/2018-19(NE51650	282055	11011019000195	26/08/19	11011019700063	30/08/19	182400	0	182400	30/08/2019	Abstract Prep,
114	SASarwar	Refund of Earnest Money of Tender No.Engg/44/2018-19(NE51333	282056	11011019000198	26/08/19	11011019700063	30/08/19	182400	0	182400	30/08/2019	Abstract Prep,

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115	UMA ROADLINES	Refund of EMD in Favour of UMA ROADLINES IREPS ID PE9155767956 dated 25/03/2	247858	11011019000194	26/08/19	11011019700060	29/08/19	3900	0	3900	29/08/2019	Abstract Prep,
116	UNIQUE TECHNOCARE PRIVATE LIMITED-VARANASI	Refund of EMD	14214	11011019000192	22/08/19	*	*	11550	0	0	22/08/2019	Returned ,#The charge is not correctly classifie
117	VALLEY CONSTRUCTION	Refund of Earnest Money of Tender No.Engg/44/2018-19(NE51665	282052	11011019000197	26/08/19	11011019700063	30/08/19	182400	0	182400	30/08/2019	Abstract Prep,
118	J.K.Enterprises	RELEASE OF EMD AGAINST T/CASE NO.AP-275-3.2PT.III/WC IREPS ID N).N	248747	11011019000203	28/08/19	11011019700064	30/08/19	203400	0	203400	30/08/2019	Abstract Prep,
119	J.K.Enterprises	RELEASE OF EMD AGAINST T/CASE NO AP-275-3.2 PT.III/WC IREPS ID No.NE47	248744	11011019000202	28/08/19	11011019700064	30/08/19	203380	0	203380	30/08/2019	Abstract Prep,
120	L.M.MANNA	Refund of Earnest Money of Tender No.Engg/44/2018-19(NE51543	282058	11011019000200	26/08/19	11011019700063	30/08/19	182400	0	182400	30/08/2019	Abstract Prep,
121	MAA TARA ENGINEERING	REFUND OF EMD FOR UNSUCCESSFUL BIDDER Ag. T/ No.25195027 CLOSING DAT	NE52905758946	11011019000209	29/08/19	11011019700068	09/09/19	20300	0	20300	07/09/2019	Abstract Prep,
122	MONALIKA ENTERPRISE	RELEASE OF EMD AGAINST T/CASE NO.EL/CON/393/WCOPEN ON.01	248742	11011019000204	28/08/19	11011019700060	29/08/19	49500	0	49500	29/08/2019	Abstract Prep,
123	Pan Universal Engineering	Release of EMD amount against IREPS Ref.IDNo.PE4411246	248739	11011019000207	28/08/19	*	*	49500	0	49500	01/10/2019	Returned ,#Bill already passed.
124	RIVER ENGINEERING PVT LTD-NOIDA	REFUND OF EMD AGAINST TENDER NO. 34182684 OPENED ON 15/06/18	NE3000626	11011019000208	28/08/19	11011019700064	30/08/19	1000000	0	1000000	30/08/2019	Abstract Prep,
125	Tewary Enterprise	Refund of Earnest Money of Tender No.Engg/44/2018-19(NE51670	282059	11011019000201	26/08/19	11011019700063	30/08/19	182400	0	182400	30/08/2019	Abstract Prep,
126	WEG Industries PvtLtd	Earnest Money Deposit [EMD] return for unsuccessful bidder.	A248646	11011019000206	28/08/19	11011019700064	30/08/19	1000000	0	1000000	30/08/2019	Abstract Prep,
127	WEG Industries PvtLtd	Earnest Money Deposit [EMD] return for unsuccessful bidder.	A248647	11011019000205	28/08/19	11011019700064	30/08/19	1000000	0	1000000	30/08/2019	Abstract Prep,
128	AMAC ENGINEERING SERVICES PVT. LTD.	Releae of EMD for the successfull bidder M/s AMAC Enggineering Services	02-Zayer-Amc-3	11011019000211	29/08/19	11011019700064	30/08/19	201890	0	201890	30/08/2019	Abstract Prep,
129	FLARE SYSTEMS	REFUND OF EMD FOR UNSUCCESSFUL BIDDER Ag. T/ No.25185290 CLOSING DAT	PE135258466339	11011019000210	29/08/19	11011019700061	30/08/19	32130	0	32130	29/08/2019	Abstract Prep,
130	Flyjac Logistics PvtLtd	REFUND OF EMD Ag. TENDER CASE No.SH-AIR-ACA-19-20_20-21 OPENED ON 22/05/2	PE72606294124	11011019000217	03/09/19	11011019700068	09/09/19	235500	0	235500	07/09/2019	Abstract Prep,
131	M/S S.D.ENTERPRISES	release of emd amount against t/case no.AP-275.3.2 PT.111/WC IREPS ID	248748	11011019000215	30/08/19	11011019700065	02/09/19	203400	0	203400	02/09/2019	Abstract Prep,
132	MACHINE TOOLS AND SOLUTIONS-JAMSHEDPUR	Releae of EMD for the unsuccessful bidder M/s Machine Tools & solutions/	1/Morara/2019-20	11011019000212	29/08/19	11011019700064	30/08/19	181800	0	181800	30/08/2019	Abstract Prep,
133	SIEMENS LIMITED-GURUGRAM	Refund of EMD in f/o M/s Siemens Ltd against T C No.: 70/18/5008A NE 533564	A248650	11011019000214	30/08/19	11011019700065	02/09/19	490900	0	490900	02/09/2019	Abstract Prep,

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134	SUBRATA ENTERPRISE	RELEASEOF EMD AMOUNT AGAINST TENDER NO.EL/CON/393/WC. IREPS ID	248740	11011019000213	30/08/19	*	*	49500	0	49500	04/10/2019	Returned ,#IREPS Txn. Id is wrong
135	Tiger Logistics India PvtLtd	REFUND OF EMD Ag. TENDER CASE No.SH-AIR-ACA-19-20_20-21 OPENED ON 22/05/2	PE20656242605	11011019000218	03/09/19	11011019700068	09/09/19	230500	0	230500	07/09/2019	Abstract Prep,
136	Tiger Logistics India PvtLtd	REFUND OF EMD Ag. TENDER CASE No.SH-AIR-ACA-19-20_20-21 OPENED ON 22/05/2	PE94426242746	11011019000219	03/09/19	11011019700068	09/09/19	5000	0	5000	07/09/2019	Abstract Prep,
137	AMIYA AIR CONDITIONING SERVICE	Refund of Earnest Money Deposit	PE4471219	11011019000223	03/09/19	11011019700066	06/09/19	3130	0	3130	05/09/2019	Abstract Prep,
138	BOLLORE LOGISTICS INDIA LIMITED	REFUND OF EMD Ag. TENDER CASE No.SH-AIR-ACA-19-20_20-21 OPENED ON 22/05/2	PE56266176255	11011019000221	03/09/19	11011019700068	09/09/19	135500	0	135500	07/09/2019	Abstract Prep,
139	BOLLORE LOGISTICS INDIA LIMITED	REFUND OF EMD Ag. TENDER CASE No.SH-AIR-ACA-19-20_20-21 OPENED ON 22/05/2	PE79746176290	11011019000220	03/09/19	11011019700068	09/09/19	100000	0	100000	07/09/2019	Abstract Prep,
140	GOUTAM MUKHERJEE	Refund of Earnest Money of Tender No.Engg/49/2018-19(NE96236	282064	11011019000228	04/09/19	11011019700069	09/09/19	31800	0	31800	07/09/2019	Abstract Prep,
141	JOY GURU ENTERPRISE	Refund of Earnest Money of Tender No.Engg/49/2018-19(PE87896	282065	11011019000229	04/09/19	11011019700069	09/09/19	31800	0	31800	07/09/2019	Abstract Prep,
142	M/S JAI MAA TARA CONSTUCTION	Refund of Earnest Money of Tender No.Engg/49/2018-19(NE72616	282062	11011019000226	04/09/19	11011019700069	09/09/19	31800	0	31800	07/09/2019	Abstract Prep,
143	PRASANTA BUILDERS	Refund of Earnest Money of Tender No.Engg/01/2019-20(NE79556	282068	11011019000224	03/09/19	11011019700069	09/09/19	117700	0	117700	07/09/2019	Abstract Prep,
144	S D INFOTECH	Refund of Earnest Money Deposit	NE3627383	11011019000222	03/09/19	11011019700066	06/09/19	2010	0	2010	05/09/2019	Abstract Prep,
145	SASarwar	Refund of Earnest Money of Tender No.Engg/01/2019-20(NE53362	282069	11011019000225	03/09/19	11011019700069	09/09/19	117700	0	117700	07/09/2019	Abstract Prep,
146	TEWARY ENTERPRISE	Refund of Earnest Money of Tender No.Engg/49/2018-19(NE68806	282063	11011019000227	04/09/19	11011019700069	09/09/19	31800	0	31800	07/09/2019	Abstract Prep,
147	J.K.INDUSTRIAL CORPORATION	REFUND OF EMD FOR UNSUCCESSFUL BIDDER Ag. T/ No. 25185307A CLOSING D	NE61975838785	11011019000237	10/09/19	11011019700072	12/09/19	12200	0	12200	12/09/2019	Abstract Prep,
148	JOY GURU ENTERPRISE	Refund of Earnest Money of Tender No.Engg/48/2018-19(NE95526	282066	11011019000230	04/09/19	11011019700069	09/09/19	66900	0	66900	07/09/2019	Abstract Prep,
149	M/S Kothari Minerals & Chemicals	REFUND OF EMD FOR UNSUCCESSFUL BIDDER Ag. T/ No.25192507 CLOSING DAT	PE63305855800	11011019000232	09/09/19	11011019700072	12/09/19	6260	0	6260	12/09/2019	Abstract Prep,
150	MAA TARA ENGINEERING	REFUND OF EMD FOR UNSUCCESSFUL BIDDER Ag. T/ No. 25185253 CLOSING DA	NE59885706270	11011019000238	10/09/19	11011019700071	12/09/19	7030	0	7030	12/09/2019	Abstract Prep,
151	MAA TARA ENGINEERING	REFUND OF EMD FOR UNSUCCESSFUL BIDDER Ag. T/ No.25195040 CLOSING ON	NE38895810453	11011019000236	09/09/19	11011019700071	12/09/19	14750	0	14750	12/09/2019	Abstract Prep,
152	N K ENGINEERS-JAMTARA	REFUND OF EMD FOR UNSUCCESSFUL BIDDER Ag. T/ No.25195021 CLOSING DAT	PE36065650113	11011019000233	09/09/19	11011019700071	12/09/19	11670	0	11670	12/09/2019	Abstract Prep,

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153	PAUL ENTERPRISE-HOWRAH	REFUND OF EMD Ag.TENDER No. 25195100A CLOSING DATE- 17/07/2019.	PE9516854684	11011019000239	10/09/19	11011019700072	12/09/19	12310	0	12310	12/09/2019	Abstract Prep,
154	S.D.ENGINEERING WORKS	REFUND OF EMD ag. Tender No. 34192531B	NE86926868545	11011019000235	09/09/19	11011019700070	10/09/19	114620	0	114620	10/09/2019	Abstract Prep,
155	SLR INVENTORY-HOWRAH	REFUND OF EMD FOR UNSUCCESSFUL BIDDER Ag. T/ No.21195001 CLOSING DATE	PE53075604603	11011019000234	09/09/19	11011019700071	12/09/19	11840	0	11840	12/09/2019	Abstract Prep,
156	TEWARY ENTERPRISE	Refund of Earnest Money of Tender No.Engg/48/2018-19(NE33136	282067	11011019000231	04/09/19	11011019700069	09/09/19	66900	0	66900	07/09/2019	Abstract Prep,
157	JPENTERPRISEJALPAIGURI	Refund of Earnest Money Deposit to the unsuccessful bidder.	0011893	11011019000248	10/09/19	11011019700073	12/09/19	35100	0	35100	12/09/2019	Abstract Prep,
158	M/S Divine	REFUND OF EMD FOR UNSUCCESSFUL BIDDER Ag. T/ No. 30185046 CLOSING DATE	PE5144882	11011019000241	10/09/19	11011019700071	12/09/19	12500	0	12500	12/09/2019	Abstract Prep,
159	PODDER TRADING AND INDUSTRIES-KOLKATA	REFUND OF EMD FOR UNSUCCESSFUL BIDDER Ag. T/ No. 25185073 CLOSING DATE	PE26695658249	11011019000240	10/09/19	11011019700071	12/09/19	9980	0	9980	12/09/2019	Abstract Prep,
160	PRAKASH ENTERPRISESILIGURI	Refund of Earnest Money Deposit to the unsuccessful bidder.	0011892	11011019000247	10/09/19	11011019700073	12/09/19	35100	0	35100	12/09/2019	Abstract Prep,
161	STORES SUPPLY CORPORATION-KOLKATA	REFUND OF EMD FOR UNSUCCESSFUL BIDDER Ag. T/ No. 21192564 CLOSING DATE	PE96596268798	11011019000245	10/09/19	11011019700073	12/09/19	62540	0	62540	12/09/2019	Abstract Prep,
162	STORES SUPPLY CORPORATION-KOLKATA	REFUND OF EMD FOR UNSUCCESSFUL BIDDER Ag. T/ No. 21192707 CLOSING DATE	PE30136358972	11011019000246	10/09/19	*	*	27190	0	27190	04/10/2019	Returned ,#Bill already passed.
163	STORES SUPPLY CORPORATION-KOLKATA	REFUND OF EMD FOR UNSUCCESSFUL BIDDER Ag. T/ No. 21192735 CLOSING DATE	PE10086462283	11011019000244	10/09/19	11011019700072	12/09/19	17000	0	17000	12/09/2019	Abstract Prep,
164	STORES SUPPLY CORPORATION-KOLKATA	REFUND OF EMD FOR UNSUCCESSFUL BIDDER Ag. T/ No.21192722 CLOSING ON	PE86866269079	11011019000243	10/09/19	11011019700072	12/09/19	32500	0	32500	12/09/2019	Abstract Prep,
165	Sky Net	Release of Earnest Money Deposit	A247157	11011019000249	11/09/19	11011019700073	12/09/19	87050	0	87050	12/09/2019	Abstract Prep,
166	TULIP CORPORATION	REFUND OF EMD FOR UNSUCCESSFUL BIDDER Ag. T/ No. 30185046 CLOSING DATE	PE5144487	11011019000242	10/09/19	11011019700071	12/09/19	12500	0	12500	12/09/2019	Abstract Prep,
167	BHARAT TRANSPORT COMPANY	REFUND OF EMD FOR WITHDRAWAL OF LOA Ag.SH-RTC-17-18-18-19-HWH OPENED	201814617382655	11011019000250	11/09/19	11011019700074	13/09/19	35640	0	35640	13/09/2019	Abstract Prep,
168	BISWAJIT DEY	Refund of Earnest Money of Tender No. Engg/47/2018-19 (NE2777569	282075	11011019000254	12/09/19	11011019700075	14/09/19	39700	0	39700	14/09/2019	Abstract Prep,
169	DURGAPUR INDUSTRIAL STORES-DURGAPUR	REFUND OF EMD AGAINST TENDER NO. 34192542 OPENED ON 11/06/2019	PE42426447054	11011019000258	12/09/19	11011019700077	17/09/19	228520	0	228520	17/09/2019	Abstract Prep,
170	Ganesh Travels	Refund of Earnest Money of Tender No.Engg/47/2018-19 (NE2074	282074	11011019000253	12/09/19	11011019700075	14/09/19	39700	0	39700	14/09/2019	Abstract Prep,
171	MONALIKA ENTERPRISE	Refund of Earnest Money of Tender No.Engg/47/2018-19 (NE2144	282072	11011019000251	12/09/19	11011019700075	14/09/19	39700	0	39700	14/09/2019	Abstract Prep,

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172	PRASANTA BUILDERS	RELESE OF EMD AGAINST T/CASE No.1338	248752	11011019000256	12/09/19	11011019700074	13/09/19	6400	0	6400	13/09/2019	Abstract Prep,
173	Pan Universal Engineering	RELEASE OF EMD AGAINST T/CASE No.EL/1338	248754	11011019000257	12/09/19	11011019700074	13/09/19	6400	0	6400	13/09/2019	Abstract Prep,
174	SAROJ ENTERPRISES	Refund of Earnest Money of Tender No.Engg/47/2018-19 (NE8081	282073	11011019000252	12/09/19	11011019700075	14/09/19	39700	0	39700	14/09/2019	Abstract Prep,
175	SCHALTBAU INDIA PRIVATE LIMITED-THANE	REFUND OF EMD AGAINST TENDER NO. 34192542 OPENED ON 11/06/2019	PE78156458475	11011019000259	13/09/19	11011019700077	17/09/19	228520	0	228520	17/09/2019	Abstract Prep,
176	SURYA CETERER	Refund of Earnest Money of Tender No.Engg/47/2018-19 (NE6725	282076	11011019000255	12/09/19	11011019700075	14/09/19	39700	0	39700	14/09/2019	Abstract Prep,
177	BRANCH MANAGER, SBI/CRJ	Unsettled Salary of Francis Richard ;C.No.:191927;B.U.No.: 341	A247246	11011019000262	16/09/19	11011019700076	16/09/19	36697	0	36697	16/09/2019	Abstract Prep,
178	ELECTRONET CONTROL	Refund of EMD in favour of M/s Electronet Control	EC/DNK/23/19-20	11011019000263	17/09/19	11011019700078	21/09/19	13100	0	13100	20/09/2019	Abstract Prep,
179	GOSPEL INDIA MARKETING PVT. LTD.	REFUND OF EMD AGAINST TENDER NO.34182634 OPENED ON 14/06/2018	0059795928	11011019000269	17/09/19	11011019700079	21/09/19	450000	0	450000	21/09/2019	Abstract Prep,
180	LG ELECTRONICS INDIA PVT LTD	Refund of EMD in favour of M/s LG Electronics	CLW/DKAE/553 AC	11011019000265	17/09/19	11011019700078	21/09/19	34400	0	34400	20/09/2019	Abstract Prep,
181	LG ELECTRONICS INDIA PVT LTD	Refund of EMD in favour of M/s LG Electronics	CLW/DKAE/AMC/AC	11011019000267	17/09/19	*	*	0	0	0	04/10/2019	Returned ,#Bill already passed.
182	MACO CORPORATION INDIA PRIVATE LTD-Kolkata	REFUND OF EMD AGAINST TENDER NO. 34182542 OPENED ON 23/04/18	CKF6607193	11011019000268	17/09/19	11011019700079	21/09/19	1000000	0	1000000	21/09/2019	Abstract Prep,
183	S.R.TRANSPORT SERVICE	refund of earnest money deposit for tender no. dcme/ela/27/mandp/pt.17c	A086395	11011019000264	17/09/19	11011019700078	21/09/19	11650	0	11650	20/09/2019	Abstract Prep,
184	SR DYNAMICSBHUBANESWAR	REFUND OF EMD AGAINST TENDER NO. 34192542 OPENED ON 11/06/2019	PE33076497741	11011019000260	13/09/19	11011019700077	17/09/19	228520	0	228520	17/09/2019	Abstract Prep,
185	SUBROS LIMITED	REFUND OF EMD AGAINST TENDER NO. 34/2018/2936 OPENED ON 07/07/2017	0022017063027609	11011019000266	17/09/19	11011019700079	21/09/19	1000000	0	1000000	21/09/2019	Abstract Prep,
186	SUBROS LIMITED	REFUND OF EMD AGAINST TENDER NO. 34182936 OPENED ON 18/07/2018	0022018071327652	11011019000261	13/09/19	11011019700077	17/09/19	1000000	0	1000000	17/09/2019	Abstract Prep,
187	ADITI ENTERPRISES	Release of Earnest Money	A246733	11011019000276	23/09/19	11011019700080	27/09/19	32800	0	32800	25/09/2019	Abstract Prep,
188	DEY ENTERPRISE	Release of Earnest Money	A246731	11011019000274	23/09/19	11011019700081	28/09/19	32800	0	32800	27/09/2019	Abstract Prep,
189	GOSPEL INDIA MARKETING PVT. LTD.	REFUND OF EMD AGAINST TENDER NO.34182634 OPENED ON 14/06/2018	0059867195	11011019000270	17/09/19	11011019700079	21/09/19	490000	0	490000	21/09/2019	Abstract Prep,
190	GOSPEL INDIA MARKETING PVT. LTD.	REFUND OF EMD AGAINST TENDER NO.34182634 OPENED ON 14/06/2018	201815868668571	11011019000271	17/09/19	11011019700079	21/09/19	11000	0	11000	20/09/2019	Abstract Prep,

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191	GOSPEL INDIA MARKETING PVT. LTD.	REFUND OF EMD AGAINST TENDER NO.34182634 OPENED ON 14/06/2018	201815869018745	11011019000272	17/09/19	11011019700079	21/09/19	49000	0	49000	20/09/2019	Abstract Prep,
192	KONTACT CONSORTIUM INDIA PVT LTD-CHENNAI	REFUND OF EMD AGAINST TENDER NO. 34192684 OPENED ON 12/04/19	NE37865931173	11011019000279	25/09/19	11011019700082	01/10/19	1000000	0	1000000	01/10/2019	Abstract Prep,
193	MONALIKA ENTERPRISE	Release of Earnest Money	A246735	11011019000277	23/09/19	11011019700080	27/09/19	32800	0	32800	25/09/2019	Abstract Prep,
194	PARAM ENTERPRISE	Release of Earnest Money	A246734	11011019000273	23/09/19	11011019700080	27/09/19	32800	0	32800	25/09/2019	Abstract Prep,
195	PPS INTERNATIONAL-GAUTAM BUDH NAGAR	REFUND OF EMD AGAINST TENDER NO. 34192684 OPENED ON 12/04/19	NE83105918157	11011019000278	25/09/19	11011019700082	01/10/19	1000000	0	1000000	01/10/2019	Abstract Prep,
196	PRASANTA KUMAR	Release of Earnest Money	A246732	11011019000275	23/09/19	11011019700080	27/09/19	32800	0	32800	25/09/2019	Abstract Prep,
197	AUTOMETERS ALLIANCE LTD-NOIDA	REFUND OF EMD AGAINST TENDER NO. 34192684 OPENED ON 12/04/19	NE25785917357	11011019000282	25/09/19	11011019700082	01/10/19	1000000	0	1000000	01/10/2019	Abstract Prep,
198	MACO CORPORATION INDIA PRIVATE LTD-Kolkata	EMD RELEASE	15/CLW-EMD/169-2	11011019000283	25/09/19	11011019700081	28/09/19	194800	0	194800	28/09/2019	Abstract Prep,
199	MACO CORPORATION INDIA PRIVATE LTD-Kolkata	Refund of EMD in favor of M/s. Maco corporation India Pvt. Ltd./Kolkata (V	15/CLW-EMD/169A2	11011019000284	25/09/19	11011019700081	28/09/19	137000	0	137000	28/09/2019	Abstract Prep,
200	RIVER ENGINEERING PVT LTD-NOIDA	REFUND OF EMD AGAINST TENDER NO. 34192684 OPENED ON 12/04/19	PE47745908158	11011019000280	25/09/19	11011019700082	01/10/19	1000000	0	1000000	01/10/2019	Abstract Prep,
201	SIMPRA AGENCIES-GAUTAM BUDDHA NAGAR	REFUND OF EMD AGAINST TENDER NO. 34192684 OPENED ON 12/04/19	NE39985919160	11011019000281	25/09/19	11011019700082	01/10/19	1000000	0	1000000	01/10/2019	Abstract Prep,
202	Secretary, E. Rly Empl co-op Bank Ltd	Monthly Instalment ofr the month of Oct17	11011903205	11011019000285	27/09/19	11011019700083	03/10/19	162088	374	161714	01/10/2019	Abstract Prep,
203	SJJAN ENTERPRISE-JAMTARA	NE24808369669 dt. 16.12.2019.	44578	11010519000331	01/01/20	11010519700056	06/01/20	16840	0	16840	06/01/2020	Abstract Prep,
204	ARA ENGINEERING CO-MUMBAI	PE64098321313 dt. 10.12.2019.	44579	11010519000332	01/01/20	11010519700056	06/01/20	16840	0	16840	06/01/2020	Abstract Prep,
205	SHREE SATI TRADERS-KOLKATA	NE63588446874 dt. 24.12.2019.	44580	11010519000333	01/01/20	11010519700056	06/01/20	10890	0	10890	06/01/2020	Abstract Prep,
206	KIRLOSKAR PNEUMATIC CO LTD,-PUNE	PE47647282355 dt.22.08.2019.	44601	11010519000334	01/01/20	11010519700052	02/01/20	1367980	0	1367980	02/01/2020	Abstract Prep,
207	AGROMACH SPARES CORPORATION-MUMBAI	PE19697312992 dt. 26.08.2019.	44602	11010519000335	01/01/20	11010519700052	02/01/20	1367980	0	1367980	02/01/2020	Abstract Prep,
208	RADHIKA INDUSTRIES-KANPUR	PE26376622064 dt. 22.06.2019.	44604	11010519000336	01/01/20	11010519700052	02/01/20	2900550	0	2900550	02/01/2020	Abstract Prep,
209	PAHLADRAI STEEL FORGING WORKS-KANPUR	PE83776605079 dt.20.06.2019.	44605	11010519000337	01/01/20	11010519700052	02/01/20	2025160	0	2025160	02/01/2020	Abstract Prep,

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210	SAINI ELECTRICAL AND ENGINEERING WORKS-NAVI MUMBAI	NE17436472763 dt. 08.06.2019.	44609	11010519000338	01/01/20	11010519700053	02/01/20	4522420	0	4522420	02/01/2020	Abstract Prep,
211	SKF INDIA LTD-GURGAON	NE69727547355 dt. 18.09.2019.	44614	11010519000339	01/01/20	11010519700053	02/01/20	107640	0	107640	02/01/2020	Abstract Prep,
212	SCHAEFFLER INDIA LIMITED-VADODARA	NE5605762995 dt. 25.09.2019.	44615	11010519000340	01/01/20	11010519700053	02/01/20	107640	0	107640	02/01/2020	Abstract Prep,
213	HIND RECTIFIERS LIMITED-MUMBAI	PE14867057713 dt. 02.08.2019.	44621	11010519000341	01/01/20	11010519700045	02/01/20	45440	0	45440	02/01/2020	Abstract Prep,
214	SPECIAL ENGINEERING SERVICES LIMITED-KOLKATA	PE44366995412 dt. 27.07.2019.	44622	11010519000342	01/01/20	11010519700045	02/01/20	45440	0	45440	02/01/2020	Abstract Prep,
215	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED-MUMBAI	NE25676535718 dt. 14.06.2019.	44624	11010519000343	01/01/20	11010519700053	02/01/20	2608990	0	2608990	02/01/2020	Abstract Prep,
216	PEARL ENGINEERING CO.-NEW DELHI	NE17436489136 dt. 10.06.2019.	44633	11010519000344	01/01/20	11010519700053	02/01/20	3122630	0	3122630	02/01/2020	Abstract Prep,
217	PATRA AND CHANDA MFG. AND ENG. [INDIA] PVT. LTD.-H	NE39696870439 dt. 16.07.2019.	44670	11010519000345	01/01/20	11010519700045	02/01/20	29240	0	29240	02/01/2020	Abstract Prep,
218	3A ASSOCIATES INCORPORATED-MUMBAI	NE42707020486 dt. 30.07.2019.	44677	11010519000346	01/01/20	11010519700042	02/01/20	183640	0	183640	02/01/2020	Abstract Prep,
219	SAHNEY KIRKWOOD PVT LTD-MUMBAI	PE70016793249 dt. 09.07.2019.	44683	11010519000347	01/01/20	11010519700042	02/01/20	146100	0	146100	02/01/2020	Abstract Prep,
220	SAINI ELECTRICAL AND ENGINEERING WORKS-NAVI MUMBAI	NE86256685226 dt. 28.06.2019.	44704	11010519000348	01/01/20	11010519700053	02/01/20	93450	0	93450	02/01/2020	Abstract Prep,
221	ASSOCIATED INDUSTRIES AND TRADING CORPORATION-	NE88606386702 dt. 30.05.2019.	44799	11010519000349	01/01/20	11010519700053	02/01/20	466660	0	466660	02/01/2020	Abstract Prep,
222	HIND RECTIFIERS LIMITED-MUMBAI	NE20976702661 dt. 01.07.2019.	44803	11010519000350	01/01/20	11010519700053	02/01/20	95330	0	95330	02/01/2020	Abstract Prep,
223	ASSOCIATED INDUSTRIES AND TRADING CORPORATION-	NE38557105528 dt. 06.08.2019.	44806	11010519000351	01/01/20	11010519700045	02/01/20	39880	0	39880	02/01/2020	Abstract Prep,
224	MYRIAD NETWORK-BURDWAN	PE1843586198 dt.	44918	11010519000352	01/01/20	11010519700054	02/01/20	7600	0	7600	02/01/2020	Abstract Prep,
225	MECHTOOL-KOLKATA	NE69705982776 dt. 17.04.2019.	44997	11010519000353	01/01/20	11010519700054	02/01/20	9510	0	9510	02/01/2020	Abstract Prep,
226	MECHTOOL-KOLKATA	NE54215982437 dt. 17.04.2019.	45000	11010519000354	01/01/20	11010519700054	02/01/20	12050	0	12050	02/01/2020	Abstract Prep,
227	MECHTOOL-KOLKATA	PE96465899528 dt. 08.04.2019.	45005	11010519000355	01/01/20	11010519700054	02/01/20	12320	0	12320	02/01/2020	Abstract Prep,
228	N K ENGINEERS-JAMTARA	PE90675603631 dt. 07.03.2019.	45013	11010519000356	01/01/20	11010519700045	02/01/20	11270	0	11270	02/01/2020	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
229	MECHTOOL-KOLKATA	PE2808417427 dt. 20.12.2019.	45172	11010519000357	01/01/20	11010519700056	06/01/20	29040	0	29040	06/01/2020	Abstract Prep,
230	SCHALTBAU INDIA PRIVATE LIMITED-THANE	ME2447574233 dt. 22.03.2019.	19835	11010519000358	03/01/20	*	*	500000	0	0	06/01/2020	Returned ,#Manual DD, credit not received
231	FRONTIER ALLOY STEELS LTD-KANPUR	Tender cost /NT99515523048 dt. 26.02.2019.	20595	11010519000359	03/01/20	*	*	2863	0	0	06/01/2020	Returned ,#The charge is not correctly classifie
232	FRONTIER ALLOY STEELS LTD-KANPUR	Tender Cost/NT64815608101 dt. 07.03.2019.	20599	11010519000360	03/01/20	*	*	1718	0	0	06/01/2020	Returned ,#The charge is not correctly classifie
233	HINDUSTHAN ENGINEERING AND INDUSTRIES LTD.-KOLK	Tender Cost. / NT 64215561551 dt. 02.03.2019.	20600	11010519000361	03/01/20	*	*	1718	0	0	06/01/2020	Returned ,#The charge is not correctly classifie
234	FRONTIER ALLOY STEELS LTD-KANPUR	Tender Cost/ NT4727373 dt. 03.12.2018.	20602	11010519000362	03/01/20	*	*	2863	0	0	06/01/2020	Returned ,#The charge is not correctly classifie
235	ESCORTS LIMITED-FARIDABAD	NT4702601 dt. 30.11.2019.	20603	11010519000363	03/01/20	*	*	2863	0	0	06/01/2020	Returned ,#The charge is not correctly classifie
236	ORIENTAL FOUNDRY PRIVATE LIMITED-KUTCH	NT4667844 dt. 27.11.2018.	20604	11010519000364	03/01/20	*	*	2863	0	0	06/01/2020	Returned ,#The charge is not correctly classifie
237	KOLEY ENGINEERING WORKS-HOWRAH	PT 4515443 dt. 12.11.2018.	20606	11010519000365	03/01/20	*	*	1718	0	0	06/01/2020	Returned ,#The charge is not correctly classifie
238	CHANDRA UDYOG-HOWRAH	Tender Cost. / NT4502193 dt. 10.11.2018.	20607	11010519000366	03/01/20	*	*	1718	0	0	06/01/2020	Returned ,#The charge is not correctly classifie
239	CHANDRA UDYOG-HOWRAH	Tender Cost /NT4525420 dt. 12.11.2019.	20763	11010519000367	04/01/20	*	*	1718	0	0	06/01/2020	Returned ,#The charge is not correctly classifie
240	ANIL ENGINEERING WORKS-HYDERABAD	Tender Cost/PT4532327 dt. 13.11.2019.	20764	11010519000368	04/01/20	*	*	1718	0	0	06/01/2020	Returned ,#The charge is not correctly classifie
241	SPECIAL ENGINEERING SERVICES LIMITED-KOLKATA	Tender Cost / PT4501682 dt. 10.11.2018.	20765	11010519000369	04/01/20	*	*	1718	0	0	06/01/2020	Returned ,#The charge is not correctly classifie
242	UNIVERSAL SHEET METAL ENGINEERING WORKS-HOWRAH	Tender Cost / PT5183819 dt. 18.01.2019.	20789	11010519000370	04/01/20	*	*	573	0	0	06/01/2020	Returned ,#The charge is not correctly classifie
243	S. D. ENGINEERING WORKS-KOLKATA	Tnder Cost / NT5381440 dt. 11.02.2019.	20790	11010519000371	04/01/20	*	*	573	0	0	06/01/2020	Returned ,#The charge is not correctly classifie
244	ESCORTS LIMITED-FARIDABAD	Tender Cost / NT66135489128 dt. 20.02.2019.	20791	11010519000372	04/01/20	*	*	573	0	0	06/01/2020	Returned ,#The charge is not correctly classifie
245	STANDARD RADIATORS PVT. LTD-VADODARA	Earnest Money / ME55447011818 dt. 29.07.2019.	21978	11010519000373	04/01/20	*	*	3136350	0	0	06/01/2020	Returned ,#Related to BG,not to be refund
246	DTL ANCILLARIES LTD-PUNE	Tender Cost / NT 63875540988 dt. 28.02.2019.	21987	11010519000374	04/01/20	*	*	10000	0	0	06/01/2020	Returned ,#Recoveries not correctly made acco
247	OMAX AUTOS LTD-GURGAON	Tender Cost / PT5539974 dt. 28.02.2019.	21988	11010519000375	04/01/20	*	*	10000	0	0	06/01/2020	Returned ,#The charge is not correctly classifie

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248	CHANDRA UDYOG-HOWRAH	Tender Cost /NT 44015536570 dt. 27.02.2019.	21989	11010519000376	04/01/20	*	*	10000	0	0	06/01/2020	Returned ,#The charge is not correctly classifie
249	ASHIKA COMMERCIAL (PVT) LTD.-KOLKATA	Tende Cost / NT 18015478208 dt. 21.02.2019.	21990	11010519000377	04/01/20	*	*	10000	0	0	06/01/2020	Returned ,#The charge is not correctly classifie
250	SIMPLEX ENGINEERING AND FOUNDRY WORKS PVT. LTD.-BHILAI	Tender Cost / NT 29945524760 dt. 26.02.2019.	21991	11010519000378	04/01/20	*	*	10000	0	0	06/01/2020	Returned ,#The charge is not correctly classifie
251	BHILAI IRON AND STEEL PROCESSING COMPANY PVT. LTD.-BH	Tender Cost / PT 5499003 dt. 23.02.2019.	21992	11010519000379	04/01/20	*	*	10000	0	0	06/01/2020	Returned ,#The charge is not correctly classifie
252	TITAGARH WAGONS LIMITED-KOLKATA	Tender Cost / PT5536172 dt. 27.02.2019.	21993	11010519000380	04/01/20	*	*	10000	0	0	06/01/2020	Returned ,#The charge is not correctly classifie
253	NIAGARA METALS INDIA LIMITED-LUDHIANA	Tnder Cost / NT 12105534381 dt. 27.02.2019.	21994	11010519000381	04/01/20	*	*	10000	0	0	06/01/2020	Returned ,#The charge is not correctly classifie
254	E C BLADES AND TOOLS PRIVATE LIMITED-MOHALI	Tender Cost / Nt 72735540060 dt. 28.02.2019.	21995	11010519000382	04/01/20	*	*	10000	0	0	06/01/2020	Returned ,#The charge is not correctly classifie
255	TEXMACO RAIL AND ENGINEERING LIMITED-KOLKATA	Tender Cost / NT 83895531854 dt. 28.02.2019.	21996	11010519000383	04/01/20	*	*	10000	0	0	06/01/2020	Returned ,#The charge is not correctly classifie
256	JINDAL RAIL INFRASTRUCTURE LIMITED-NEW DELHI	Tender Cost / PT 5540736 dt. 28.02.2019.	21997	11010519000384	04/01/20	*	*	10000	0	0	06/01/2020	Returned ,#The charge is not correctly classifie
257	SHIVA ENGINEERING WORKS-KOLKATA	Tender Cost / NT 79955523146 dt. 26.02.2019.	21998	11010519000385	04/01/20	*	*	10000	0	0	06/01/2020	Returned ,#The charge is not correctly classifie
258	CIMMCO LIMITED-BHARATPUR	Tender Cost / PT5536317 dt. 27.02.2019.	21999	11010519000386	04/01/20	*	*	10000	0	0	06/01/2020	Returned ,#The charge is not correctly classifie
259	SELVOC ENGINEERING COMPANY PVT LTD-KOLKATA	Tender Cost / NT 57515531825 dt. 27.02.2019.	22000	11010519000387	04/01/20	*	*	10000	0	0	06/01/2020	Returned ,#The charge is not correctly classifie
260	NAVANIRMAN FABRICATION PRIVATE LIMITED-KOLKATA	PT 5520528 dt. 28.02.2019.	22001	11010519000388	04/01/20	*	*	10000	0	0	06/01/2020	Returned ,#The charge is not correctly classifie
261	CHANDRA UDYOG-HOWRAH	Tender Cost / NT 13625543492 dt. 28.02.2019.	44849	11010519000389	04/01/20	*	*	2863	0	0	06/01/2020	Returned ,#The charge is not correctly classifie
262	SPECIAL ENGINEERING SERVICES LIMITED-KOLKATA	Tender Cost / PT5511464 dt. 30.12.2019.	44850	11010519000390	04/01/20	*	*	2863	0	0	06/01/2020	Returned ,#The charge is not correctly classifie
263	BRITE METALLOY PVT. LTD.-KOLKATA	Tender Cost / PT 5467859 dt. 20.02.2019.	44852	11010519000391	04/01/20	*	*	2863	0	0	06/01/2020	Returned ,#The charge is not correctly classifie
264	J D ENGINEERING WORKS-HOWRAH	Tender Doc Cost / PT16605564705 dt. 02.03.2019.	44853	11010519000392	04/01/20	*	*	2863	0	0	06/01/2020	Returned ,#The charge is not correctly classifie
265	S D ENGINEERING AND CO-KOLKATA	Tender Doc.Cost. / NT 87965563350 dt. 02.03.2019.	44856	11010519000393	04/01/20	*	*	2863	0	0	06/01/2020	Returned ,#The charge is not correctly classifie
266	CHANDRA UDYOG-KOLKATA	NE68965608450 dt. 07.03.2019.	45272	11010519000394	09/01/20	11010519700062	17/01/20	11850	0	11850	16/01/2020	Abstract Prep,

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267	FRONTIER ALLOY STEELS LTD-KANPUR	NE40716918344 dt. 20.07.2019.	45278	11010519000395	09/01/20	11010519700058	17/01/20	1181150	0	1181150	16/01/2020	Abstract Prep,
268	VIKRANT ENGINEERING WORKS-KOLKATA	NE52006903942 dt. 19.07.2019.	45279	11010519000396	09/01/20	11010519700058	17/01/20	1181150	0	1181150	16/01/2020	Abstract Prep,
269	J. K. INDUSTRIAL CORPORATION-KOLKATA	NE 31075722485 dt.19	45401	11010519000397	09/01/20	11010519700062	17/01/20	11220	0	11220	16/01/2020	Abstract Prep,
270	MECHTOOL-KOLKATA	NE64185982652 dt. 17.04.2019.	45406	11010519000398	09/01/20	11010519700062	17/01/20	9970	0	9970	16/01/2020	Abstract Prep,
271	BIPICO INDUSTRIES (TOOLS) PVT. LTD.-BILIMORA	PE 73305928985 dt. 11.04.2019.	45407	11010519000399	09/01/20	11010519700062	17/01/20	6250	0	6250	16/01/2020	Abstract Prep,
272	SATYAM SHIVAM ENTERPRISES-ASANSOL	PE5539766 dt. 28.02.2019.	45408	11010519000400	09/01/20	11010519700062	17/01/20	11980	0	11980	16/01/2020	Abstract Prep,
273	OASYS INFOCOM PVT. LTD.-KOLKATA	NE49975618880 dt. 08.03.2019.	45447	11010519000401	09/01/20	11010519700062	17/01/20	12390	0	12390	16/01/2020	Abstract Prep,
274	J. K. INDUSTRIAL CORPORATION-KOLKATA	NE 29955470888 dt. 20.02.2019.	45448	11010519000402	09/01/20	11010519700062	17/01/20	10440	0	10440	16/01/2020	Abstract Prep,
275	N K ENGINEERS-JAMTARA	PE14695644834 dt. 11.03.2019.	45449	11010519000403	09/01/20	11010519700062	17/01/20	10970	0	10970	16/01/2020	Abstract Prep,
276	ELI LILLY AND COMPANY INDIA PRIVATE LIMITED-GURGAON	PE17646370526 dt. 29.05.2019.	45466	11010519000404	09/01/20	*	*	26030	0	0	15/01/2020	Returned ,#Bank particular is absent
277	ELGI EQUIPMENTS LTD-COIMBATORE	NE80997126227 dt. 08.08.2019.	45566	11010519000405	09/01/20	11010519700058	17/01/20	4151000	0	4151000	16/01/2020	Abstract Prep,
278	PODDER TRADING AND INDUSTRIES-KOLKATA	NE42248210171 dt. 29.11.2019.	45595	11010519000406	09/01/20	11010519700058	17/01/20	35560	0	35560	16/01/2020	Abstract Prep,
279	RAJ ENTERPRISE-BURDWAN	PE28968240679 dt. 02.12.2019.	45596	11010519000407	09/01/20	11010519700058	17/01/20	35560	0	35560	16/01/2020	Abstract Prep,
280	PROGRESS RAIL INNOVATIONS PRIVATE LIMITED-NOIDA	NE3646464 dt. 08.08.2018.	45744	11010519000408	09/01/20	11010519700065	29/01/20	2000000	0	2000000	27/01/2020	Abstract Prep,
281	SAROJ ENTERPRISES-PASCHIM BARDHAMAN	NE96957487901 dt. 12.09.2019.	45857	11010519000409	09/01/20	11010519700058	17/01/20	16040	0	16040	16/01/2020	Abstract Prep,
282	SAINI ELECTRICAL AND ENGINEERING WORKS-NAVI MUMBAI	NE33377023261 dt. 30.07.2019.	45941	11010519000410	09/01/20	11010519700058	17/01/20	111760	0	111760	16/01/2020	Abstract Prep,
283	SOVA CABLE-PASCHIM BARDHAMAN	NE71718388166 dt. 17.12.2019.	46712	11010519000411	09/01/20	11010519700058	17/01/20	63410	0	63410	16/01/2020	Abstract Prep,
284	TECH IT-KOLKATA	PE39728369978 dt. 16.12.2019.	46713	11010519000412	09/01/20	11010519700059	17/01/20	63410	0	63410	16/01/2020	Abstract Prep,
285	K S ASSOCIATES-PASCHIM BARDHAMAN	NE61338414863 dt. 20.12.2019.	46714	11010519000413	11/01/20	11010519700059	17/01/20	63410	0	63410	16/01/2020	Abstract Prep,

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286	SMARTECH INFRA SOLUTIONS-BANGALORE	PE75138412997 dt. 20.12.2019.	46715	11010519000414	11/01/20	11010519700059	17/01/20	63410	0	63410	16/01/2020	Abstract Prep,
287	ANUP MALLEABLES LTD-DHANBAD	PE28017908176 dt. 26.10.2019.	46746	11010519000415	11/01/20	11010519700059	17/01/20	2069760	0	2069760	16/01/2020	Abstract Prep,
288	TEXMACO RAIL AND ENGINEERING LIMITED-KOLKATA	NE95137905273 dt.26.10.2019	46747	11010519000416	11/01/20	11010519700059	17/01/20	2069760	0	2069760	16/01/2020	Abstract Prep,
289	NAVANIRMAN FABRICATION PRIVATE LIMITED-KOLKATA	PE24547902931 dt.25.10.2019.	46750	11010519000417	11/01/20	11010519700059	17/01/20	2069760	0	2069760	16/01/2020	Abstract Prep,
290	ACCROPOLY METAL INDUSTRIES PRIVATE LIMITED-JAMSHEDPUR	NE68116985075 dt. 26.07.2019.	46776	11010519000418	11/01/20	11010519700059	17/01/20	2000000	0	2000000	16/01/2020	Abstract Prep,
291	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED-HOSUR	PE61697362250 dt 30.08.2019	46909	11010519000419	11/01/20	11010519700059	17/01/20	7815100	0	7815100	16/01/2020	Abstract Prep,
292	KNORR-BREMSE INDIA PVT. LTD.-PALWAL	NE88967270043 dt. 21.08.2019.	46913	11010519000420	13/01/20	11010519700060	17/01/20	7815100	0	7815100	16/01/2020	Abstract Prep,
293	CHANDRA UDYOG-HOWRAH	NT13625543492 dt. 28.02.2019.	47216	11010519000421	13/01/20	*	*	2863	0	0	15/01/2020	Returned ,#Tender cost is not normally refund
294	FAIR FIELD EQUIPMENT PVT LTD-KOLKATA	NE49236468999 dt. 07.06.2019.	47373	11010519000422	13/01/20	11010519700060	17/01/20	138770	0	138770	16/01/2020	Abstract Prep,
295	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED-HOSUR	PE39107199557 dt. 14.08.2019.	47531	11010519000423	13/01/20	11010519700060	17/01/20	2000000	0	2000000	16/01/2020	Abstract Prep,
296	KNORR-BREMSE INDIA PVT. LTD.-PALWAL	NE92207162879 dt. 12.08.2019.	47532	11010519000424	13/01/20	11010519700060	17/01/20	2000000	0	2000000	16/01/2020	Abstract Prep,
297	AUTOMETERS ALLIANCE LTD-NOIDA	NE63726571283 dt. 18.06.2019.	47547	11010519000425	13/01/20	11010519700060	17/01/20	851670	0	851670	16/01/2020	Abstract Prep,
298	RIVER ENGINEERING PVT LTD-NOIDA	NE70866564334 dt. 17.06.2019.	47548	11010519000426	13/01/20	11010519700060	17/01/20	851670	0	851670	16/01/2020	Abstract Prep,
299	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED-HOSUR	PE9258354038 dt. 13.12.2019.	47551	11010519000427	13/01/20	11010519700060	17/01/20	4897020	0	4897020	16/01/2020	Abstract Prep,
300	KNORR-BREMSE INDIA PVT. LTD.-PALWAL	NE99028305669 dt. 09.12.2019.	47552	11010519000428	13/01/20	11010519700060	17/01/20	4897020	0	4897020	16/01/2020	Abstract Prep,
301	D P CONSTRUCTION-BURDWAN	NE35008282773 dt. 06.12.2019.	47689	11010519000429	13/01/20	11010519700060	17/01/20	137100	0	137100	16/01/2020	Abstract Prep,
302	H S VIRDI-BURDWAN	NE787829907 dt. 09.12.2019.	47690	11010519000430	13/01/20	11010519700061	17/01/20	137100	0	137100	16/01/2020	Abstract Prep,
303	ESCORTS LIMITED-FARIDABAD	PE47038332085 dt. 11.12.2019.	47706	11010519000431	13/01/20	11010519700061	17/01/20	4897020	0	4897020	16/01/2020	Abstract Prep,
304	APAR INDUSTRIES LTD. UNIT - UNIFLEX CABLES-MUMBAI	PE35546765423 dt. 06.07.2019.	47757	11010519000432	13/01/20	11010519700061	17/01/20	46060	0	46060	16/01/2020	Abstract Prep,

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305	RADIANT - RSCC SPECIALTY CABLE PRIVATE LIMITED-HYDE	NE59536743904 dt. 04.07.2019.	47758	11010519000433	13/01/20	11010519700061	17/01/20	46060	0	46060	16/01/2020	Abstract Prep,
306	ELECOS ENGINEERS PRIVATE LIMITED-KOLKATA	NE19416624869 dt. 22.06.2019.	47761	11010519000434	13/01/20	11010519700061	17/01/20	120230	0	120230	16/01/2020	Abstract Prep,
307	G.G.AUTOMOTIVE GEARS LTD.-DEWAS	PE39808400239 dt. 18.12.2019.	48059	11010519000435	13/01/20	11010519700061	17/01/20	14670	0	14670	16/01/2020	Abstract Prep,
308	NAVANIRMAN FABRICATION PRIVATE LIMITED-KOLKATA	PE76217760182 dt. 10.10.2019.	48102	11010519000436	13/01/20	11010519700061	17/01/20	978650	0	978650	16/01/2020	Abstract Prep,
309	SHANTHI GEARS LIMITED-COIMBATORE	NE43797757984 dt. 10.10.2019.	48103	11010519000437	13/01/20	11010519700061	17/01/20	978650	0	978650	16/01/2020	Abstract Prep,
310	ELECTRICAL MICANITE CORPORATION-KOLKATA	PE4205786244 dt. 17.10.2019.	49101	11010519000438	13/01/20	11010519700062	17/01/20	33500	0	33500	14/01/2020	Abstract Prep,
311	NARMADA EQUIPMENTS PVT.LTD-BHOPAL	NE5706858693 dt. 15.07.2019.	49117	11010519000439	13/01/20	11010519700061	17/01/20	1040540	0	1040540	16/01/2020	Abstract Prep,
312	FRONTIER ALLOY STEELS LTD-KANPUR	Tender Doc. Cost/NT99515523048 dt. 26.02.2019.	48029	11010519000440	14/01/20	*	*	2863	0	0	15/01/2020	Returned ,#Tender cost is not normally refund
313	FRONTIER ALLOY STEELS LTD-KANPUR	Tender Doc. Cost/NT64815608101 dt. 07.03.2019.	48031	11010519000441	14/01/20	*	*	1718	0	0	15/01/2020	Returned ,#Tender cost is not normally refund
314	HINDUSTHAN ENGINEERING AND INDUSTRIES LTD.-KOLK	Tender Doc. Cost/NT64215561551 dt. 02.03.2019.	48032	11010519000442	14/01/20	*	*	1718	0	0	15/01/2020	Returned ,#Tender cost is not normally refund
315	ORIENTAL FOUNDRY PRIVATE LIMITED-KUTCH	Tender Doc. Cost/NT4667844 dt. 27.11.2018.	48033	11010519000443	14/01/20	*	*	2863	0	0	15/01/2020	Returned ,#Tender cost is not normally refund
316	FRONTIER ALLOY STEELS LTD-KANPUR	Tender Doc. Cost/NT4727323 dt. 03.12.2018.	48034	11010519000444	14/01/20	*	*	2863	0	0	15/01/2020	Returned ,#Tender cost is not normally refund
317	ESCORTS LIMITED-FARIDABAD	Tender Doc. Cost/NT4702601 dt. 30.11.2018.	48036	11010519000445	14/01/20	*	*	2863	0	0	15/01/2020	Returned ,#Tender cost is not normally refund
318	CHANDRA UDYOG-HOWRAH	Tender Doc. Cost/NT4502193 dt. 10.11.2018.	48038	11010519000446	14/01/20	*	*	1718	0	0	15/01/2020	Returned ,#Tender cost is not normally refund
319	KOLEY ENGINEERING WORKS-HOWRAH	Tender Doc. Cost/NT 4515443 dt. 12.11.2018.	48039	11010519000447	14/01/20	*	*	1718	0	0	15/01/2020	Returned ,#Tender cost is not normally refund
320	CHANDRA UDYOG-HOWRAH	Tender Doc. Cost/NT4525420 dt. 12.11.2018.	48040	11010519000448	14/01/20	*	*	1718	0	0	15/01/2020	Returned ,#Tender cost is not normally refund
321	ANIL ENGINEERING WORKS-HYDERABAD	Tender Doc. Cost/NT4532327 dt. 13.11.2018.	48041	11010519000449	14/01/20	*	*	1718	0	0	15/01/2020	Returned ,#Tender cost is not normally refund
322	SPECIAL ENGINEERING SERVICES LIMITED-KOLKATA	Tender Doc. Cost/NT4501682 dt. 10.11.2018.	48042	11010519000450	14/01/20	*	*	1718	0	0	15/01/2020	Returned ,#Tender cost is not normally refund
323	UNIVERSAL SHEET METAL ENGINEERING WORKS-HOWRAH	Tender Doc. Cost/PT5183819 dt. 18.03.2019.	48043	11010519000451	14/01/20	*	*	573	0	0	15/01/2020	Returned ,#Tender cost is not normally refund

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324	S. D. ENGINEERING WORKS-KOLKATA	Tender Doc. Cost/NT5381440 dt. 11.02.2019.	48044	11010519000452	14/01/20	*	*	573	0	0	15/01/2020	Returned ,#Tender cost is not normally refund
325	ESCORTS LIMITED-FARIDABAD	Tender Doc. Cost/NT66135489128 dt. 22.02.2019.	48045	11010519000453	14/01/20	*	*	573	0	0	15/01/2020	Returned ,#Tender cost is not normally refund
326	SAROJ ENTERPRISES-PASCHIM BARDHAMAN	NE46748552627 dt. 06.01.2020.	49764	11010519000454	15/01/20	11010519700069	11/02/20	16040	0	16040	10/02/2020	Abstract Prep,
327	SKF INDIA LTD-GURGAON	*	50553	11010519000455	21/01/20	11010519700063	28/01/20	2000000	0	2000000	27/01/2020	Abstract Prep,
328	SCHAEFFLER INDIA LIMITED-VADODARA	*	50555	11010519000456	21/01/20	11010519700063	28/01/20	2000000	0	2000000	27/01/2020	Abstract Prep,
329	NATIONAL ENGINEERING INDUSTRIES LTD.-JAIPUR	*	50557	11010519000457	21/01/20	11010519700063	28/01/20	2000000	0	2000000	27/01/2020	Abstract Prep,
330	HIND RECTIFIERS LIMITED-MUMBAI	*	50644	11010519000458	21/01/20	11010519700063	28/01/20	2000000	0	2000000	27/01/2020	Abstract Prep,
331	NAVANIRMAN FABRICATION PRIVATE LIMITED-KOLKATA	*	50645	11010519000459	21/01/20	11010519700063	28/01/20	2000000	0	2000000	27/01/2020	Abstract Prep,
332	RAMA SHANKAR SINGH-BURDWAN	*	52066	11010519000460	24/01/20	11010519700064	28/01/20	71800	0	71800	27/01/2020	Abstract Prep,
333	SAROJ ENTERPRISES-BURDWAN	*	52067	11010519000461	24/01/20	11010519700064	28/01/20	71800	0	71800	27/01/2020	Abstract Prep,
334	PODDER TRADING AND INDUSTRIES-KOLKATA	*	52540	11010519000462	24/01/20	11010519700064	28/01/20	10650	0	10650	24/01/2020	Abstract Prep,
335	RAJ ENTERPRISE-BURDWAN	*	52541	11010519000463	24/01/20	11010519700064	28/01/20	10650	0	10650	24/01/2020	Abstract Prep,
336	SARTHAK COMPONENTS PRIVATE LIMITED-KOLKATA	*	52542	11010519000464	24/01/20	11010519700064	28/01/20	10650	0	10650	24/01/2020	Abstract Prep,
337	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED-HOSUR	*	52899	11010519000465	29/01/20	*	*	2000000	0	0	03/02/2020	Returned ,#bill has been returned vide CMM(
338	KNORR-BREMSE INDIA PVT. LTD.-PALWAL	*	52901	11010519000466	29/01/20	*	*	2000000	0	0	03/02/2020	Returned ,#bill has been returned vide CMM(
339	ESCORTS LIMITED-FARIDABAD	*	52902	11010519000467	29/01/20	*	*	2000000	0	0	03/02/2020	Returned ,#bill has been returned vide CMM(
340	MEDHA SERVO DRIVES PRIVATE LIMITED-HYDERABAD	*	53698	11010519000468	29/01/20	11010519700066	05/02/20	6420280	0	6420280	05/02/2020	Abstract Prep,
341	SIEMENS LTD-GURGAON	*	53699	11010519000469	29/01/20	11010519700066	05/02/20	6420280	0	6420280	05/02/2020	Abstract Prep,
342	BOMBARDIER TRANSPORTATION INDIA PRIVATE LIMITED	*	53700	11010519000470	29/01/20	11010519700066	05/02/20	6420280	0	6420280	05/02/2020	Abstract Prep,

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343	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED-MUMBAI	*	53701	11010519000471	29/01/20	11010519700066	05/02/20	6420280	0	6420280	05/02/2020	Abstract Prep,
344	DELTA ELECTRONICS INDIA PRIVATE LIMITED-Gurgaon.	*	53702	11010519000472	29/01/20	11010519700066	05/02/20	6420280	0	6420280	05/02/2020	Abstract Prep,
345	BANARAS ENGINEERING CO. PVT. LTD.-VARANASI	*	54277	11010519000473	04/02/20	11010519700067	07/02/20	88190	0	88190	07/02/2020	Abstract Prep,
346	KOTHARI MINERALS AND CHEMICALS-KOLKATA	*	54526	11010519000474	04/02/20	11010519700067	07/02/20	139700	0	139700	07/02/2020	Abstract Prep,
347	ELECTRICAL MICANITE CORPORATION-KOLKATA	*	54901	11010519000475	04/02/20	11010519700067	07/02/20	167050	0	167050	07/02/2020	Abstract Prep,
348	MAA SARDA ENTERPRISE-DHANBAD	*	56394	11010519000476	07/02/20	11010519700068	08/02/20	12870	0	12870	08/02/2020	Abstract Prep,
349	PRATIK ENTERPRISE-BURDWAN.	*	56403	11010519000477	07/02/20	11010519700068	08/02/20	15880	0	15880	08/02/2020	Abstract Prep,
350	RELIABLE CORPORATION-GUWAHATI	*	56404	11010519000478	07/02/20	11010519700068	08/02/20	15880	0	15880	08/02/2020	Abstract Prep,
351	G.S. ENTERPRISE-PASCHIM BARDHAMAN	*	56405	11010519000479	07/02/20	11010519700068	08/02/20	15880	0	15880	08/02/2020	Abstract Prep,
352	PRATIK ENTERPRISE-BURDWAN.	*	56407	11010519000480	07/02/20	11010519700068	08/02/20	13260	0	13260	08/02/2020	Abstract Prep,
353	G.S. ENTERPRISE-PASCHIM BARDHAMAN	*	56408	11010519000481	07/02/20	11010519700068	08/02/20	13260	0	13260	08/02/2020	Abstract Prep,
354	IMPEX ENGINEERING WORKS-HOWRAH	*	54700	11010519000482	10/02/20	11010519700069	11/02/20	79970	0	79970	10/02/2020	Abstract Prep,
355	TRADEWELL-MUMBAI	*	55112	11010519000483	10/02/20	11010519700069	11/02/20	18870	0	18870	10/02/2020	Abstract Prep,
356	SHREE SATI TRADERS-KOLKATA	*	55115	11010519000484	10/02/20	11010519700069	11/02/20	18870	0	18870	10/02/2020	Abstract Prep,
357	SANTO ENGINEERING COMPANY PRIVATE LIMITED-VALSAD	*	56725	11010519000485	10/02/20	11010519700069	11/02/20	1250000	0	1250000	10/02/2020	Abstract Prep,
358	SURELOCK PLASTICS PVT. LTD.-MUMBAI	*	57256	11010519000486	13/02/20	11010519700070	17/02/20	238340	0	238340	17/02/2020	Abstract Prep,
359	PANKAJ ELECTRICALS-NOIDA	*	57257	11010519000487	13/02/20	11010519700070	17/02/20	238340	0	238340	17/02/2020	Abstract Prep,
360	RAYCO ELECTRO ENTERPRISE-KOLKATA	*	58382	11010519000488	17/02/20	11010519700071	19/02/20	15880	0	15880	19/02/2020	Abstract Prep,
361	RELIABLE CORPORATION-GUWAHATI	*	58384	11010519000489	17/02/20	11010519700071	19/02/20	13260	0	13260	19/02/2020	Abstract Prep,

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362	KONTACT CONSORTIUM INDIA PVT LTD-CHENNAI	*	58669	11010519000490	17/02/20	11010519700072	21/02/20	181290	0	181290	20/02/2020	Abstract Prep,
363	LAKSHMANAN ISOLA PRIVATE LIMITED-BANGALORE	*	58857	11010519000491	17/02/20	11010519700072	21/02/20	691730	0	691730	20/02/2020	Abstract Prep,
364	RAYCO ELECTRO ENTERPRISE-KOLKATA	*	59080	11010519000492	18/02/20	11010519700071	19/02/20	13410	0	13410	19/02/2020	Abstract Prep,
365	J. K. INDUSTRIAL CORPORATION-KOLKATA	*	59081	11010519000493	18/02/20	11010519700071	19/02/20	13410	0	13410	19/02/2020	Abstract Prep,
366	SIVAM INDIA-ASANSOL	*	60041	11010519000494	21/02/20	11010519700073	26/02/20	163940	0	163940	26/02/2020	Abstract Prep,
367	C D INTERNATIONAL-HOWRAH	*	60042	11010519000495	21/02/20	11010519700073	26/02/20	163940	0	163940	26/02/2020	Abstract Prep,
368	ACCROPOLY METAL INDUSTRIES PRIVATE LIMITED-JAMSHEDPUR	*	60447	11010519000496	27/02/20	11010519700074	03/03/20	2000000	0	2000000	02/03/2020	Abstract Prep,
369	ARIHANT ELECTRICALS-NEW DELHI	*	60295	11010519000497	27/02/20	11010519700074	03/03/20	59730	0	59730	02/03/2020	Abstract Prep,
370	OMAX AUTOS LTD-GURGAON	*	60448	11010519000498	27/02/20	11010519700074	03/03/20	2000000	0	2000000	02/03/2020	Abstract Prep,
371	NEWCO AUTO PRIVATE LIMITED-JAMSHEDPUR	*	61881	11010519000499	02/03/20	11010519700075	12/03/20	81370	0	81370	03/03/2020	Abstract Prep,
372	FRONTIER ALLOY STEELS LTD-KANPUR	*	62292	11010519000500	04/03/20	11010519700076	12/03/20	1140410	0	1140410	12/03/2020	Abstract Prep,
373	ASHIKA COMMERCIAL (PVT) LTD.-KOLKATA	*	62293	11010519000501	04/03/20	11010519700076	12/03/20	1140410	0	1140410	12/03/2020	Abstract Prep,
374	SAINI ELECTRICAL AND ENGINEERING WORKS-NAVI MUMBAI	*	62295	11010519000502	04/03/20	11010519700076	12/03/20	1140410	0	1140410	12/03/2020	Abstract Prep,
375	ANUP MALLEABLES LTD-DHANBAD	*	62296	11010519000503	04/03/20	11010519700076	12/03/20	1140410	0	1140410	12/03/2020	Abstract Prep,
376	SAROJ ENTERPRISES-BURDWAN	*	62123	11010519000504	05/03/20	11010519700077	13/03/20	71800	0	71800	13/03/2020	Abstract Prep,
377	MAA TARA ENGINEERING-KOLKATA.	*	62125	11010519000505	05/03/20	*	*	74800	0	0	19/03/2020	Returned ,#tender cost not refundable and it i
378	KNORR-BREMSE INDIA PVT. LTD.-PALWAL	*	62768	11010519000506	05/03/20	11010519700077	13/03/20	483670	0	483670	13/03/2020	Abstract Prep,
379	B. KHANDELWAL METAL CORPORATION-MUMBAI	*	62802	11010519000507	05/03/20	11010519700077	13/03/20	184270	0	184270	13/03/2020	Abstract Prep,
380	SCHALTBAU INDIA PRIVATE LIMITED-THANE	*	62803	11010519000508	05/03/20	11010519700077	13/03/20	184270	0	184270	13/03/2020	Abstract Prep,

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381	VIKRANT ENGINEERING WORKS-KOLKATA	*	62887	11010519000509	05/03/20	11010519700077	13/03/20	1456630	0	1456630	13/03/2020	Abstract Prep,
382	RAMA SHANKAR SINGH-BURDWAN	*	64132	11010519000510	12/03/20	11010519700077	13/03/20	71800	0	71800	13/03/2020	Abstract Prep,
383	AUTOMETERS ALLIANCE LTD-NOIDA	*	64231	11010519000511	12/03/20	11010519700077	13/03/20	332640	0	332640	13/03/2020	Abstract Prep,
384	DTL ANCILLARIES LTD-PUNE	*	62086	11010519000512	13/03/20	*	*	10000	0	0	13/03/2020	Returned ,#Normally not refundable as it is
385	OMAX AUTOS LTD-GURGAON	*	62090	11010519000513	13/03/20	*	*	10000	0	0	13/03/2020	Returned ,#Normally not refundable as it is
386	CHANDRA UDYOG-HOWRAH	*	62092	11010519000514	13/03/20	*	*	10000	0	0	13/03/2020	Returned ,#Normally not refundable as it is
387	ASHIKA COMMERCIAL (PVT) LTD.-KOLKATA	*	62095	11010519000515	13/03/20	*	*	10000	0	0	13/03/2020	Returned ,#Normally not refundable as it is
388	SIMPLEX ENGINEERING AND FOUNDRY WORKS PVT. LTD.-BHILAI	*	62098	11010519000516	13/03/20	*	*	10000	0	0	13/03/2020	Returned ,#Normally not refundable as it is
389	BHILAI IRON AND STEEL PROCESSING COMPANY PVT. LTD.-BH	*	62101	11010519000517	13/03/20	*	*	10000	0	0	13/03/2020	Returned ,#Normally not refundable as it is
390	TITAGARH WAGONS LIMITED-KOLKATA	*	62103	11010519000518	13/03/20	*	*	10000	0	0	13/03/2020	Returned ,#Normally not refundable as it is
391	SELVOC ENGINEERING COMPANY PVT LTD-KOLKATA	*	62104	11010519000519	13/03/20	*	*	10000	0	0	13/03/2020	Returned ,#Normally not refundable as it is
392	NIAGARA METALS INDIA LIMITED-LUDHIANA	*	62109	11010519000520	13/03/20	*	*	10000	0	0	13/03/2020	Returned ,#Normally not refundable as it is
393	NAVANIRMAN FABRICATION PRIVATE LIMITED-KOLKATA	*	62113	11010519000521	13/03/20	*	*	10000	0	0	13/03/2020	Returned ,#Normally not refundable as it is
394	CIMMCO LIMITED-BHARATPUR	*	62114	11010519000522	13/03/20	*	*	10000	0	0	13/03/2020	Returned ,#Normally not refundable as it is
395	SHIVA ENGINEERING WORKS-KOLKATA	*	62115	11010519000523	13/03/20	*	*	10000	0	0	13/03/2020	Returned ,#Normally not refundable as it is
396	JINDAL RAIL INFRASTRUCTURE LIMITED-NEW DELHI	*	62116	11010519000524	13/03/20	*	*	10000	0	0	13/03/2020	Returned ,#Normally not refundable as it is
397	TEXMACO RAIL AND ENGINEERING LIMITED-KOLKATA	*	62117	11010519000525	13/03/20	*	*	10000	0	0	13/03/2020	Returned ,#Normally not refundable as it is
398	E C BLADES AND TOOLS PRIVATE LIMITED-MOHALI	*	62118	11010519000526	13/03/20	*	*	10000	0	0	13/03/2020	Returned ,#Normally not refundable as it is
399	CHANDRA UDYOG-HOWRAH	*	62760	11010519000527	13/03/20	*	*	1718	0	0	13/03/2020	Returned ,#Normally not refundable as it is

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400	KOLEY ENGINEERING WORKS-HOWRAH	*	62761	11010519000528	13/03/20	*	*	1718	0	0	13/03/2020	Returned ,#Normally not refundable as it is
401	CHANDRA UDYOG-HOWRAH	*	62773	11010519000529	13/03/20	*	*	1718	0	0	13/03/2020	Returned ,#Normally not refundable as it is
402	ANIL ENGINEERING WORKS-HYDERABAD	*	62774	11010519000530	13/03/20	*	*	1718	0	0	13/03/2020	Returned ,#Normally not refundable as it is
403	SPECIAL ENGINEERING SERVICES LIMITED-KOLKATA	*	62775	11010519000531	13/03/20	*	*	1718	0	0	13/03/2020	Returned ,#Normally not refundable as it is
404	FRONTIER ALLOY STEELS LTD-KANPUR	*	62776	11010519000532	13/03/20	*	*	2863	0	0	13/03/2020	Returned ,#Normally not refundable as it is
405	ESCORTS LIMITED-FARIDABAD	*	62779	11010519000533	13/03/20	*	*	2863	0	0	13/03/2020	Returned ,#Normally not refundable as it is
406	ORIENTAL FOUNDRY PRIVATE LIMITED-KUTCH	*	62781	11010519000534	13/03/20	*	*	2863	0	0	13/03/2020	Returned ,#Normally not refundable as it is
407	DTL ANCILLARIES LTD-PUNE	*	64871	11010519000535	16/03/20	*	*	10000	0	0	16/03/2020	Returned ,#Tender Cost is not normally refund
408	OMAX AUTOS LTD-GURGAON	*	64872	11010519000536	16/03/20	*	*	10000	0	0	16/03/2020	Returned ,#Tender Cost is not normally refund
409	CHANDRA UDYOG-HOWRAH	*	64873	11010519000537	16/03/20	*	*	10000	0	0	16/03/2020	Returned ,#Tender Cost is not normally refund
410	ASHIKA COMMERCIAL (PVT) LTD.-KOLKATA	*	64874	11010519000538	16/03/20	*	*	10000	0	0	16/03/2020	Returned ,#Tender Cost is not normally refund
411	SIMPLEX ENGINEERING AND FOUNDRY WORKS PVT. LTD.-BHILAI	*	64875	11010519000539	16/03/20	*	*	10000	0	0	16/03/2020	Returned ,#Tender Cost is not normally refund
412	BHILAI IRON AND STEEL PROCESSING COMPANY PVT. LTD.-BH	*	64876	11010519000540	16/03/20	*	*	10000	0	0	16/03/2020	Returned ,#Tender Cost is not normally refund
413	E C BLADES AND TOOLS PRIVATE LIMITED-MOHALI	*	64877	11010519000541	16/03/20	*	*	10000	0	0	16/03/2020	Returned ,#Tender Cost is not normally refund
414	TITAGARH WAGONS LIMITED-KOLKATA	*	64878	11010519000542	16/03/20	*	*	10000	0	0	16/03/2020	Returned ,#Tender Cost is not normally refund
415	SELVOC ENGINEERING COMPANY PVT LTD-KOLKATA	*	64879	11010519000543	16/03/20	*	*	10000	0	0	16/03/2020	Returned ,#Tender Cost is not normally refund
416	NIAGARA METALS INDIA LIMITED-LUDHIANA	*	64881	11010519000544	16/03/20	*	*	10000	0	0	16/03/2020	Returned ,#Tender Cost is not normally refund
417	NAVANIRMAN FABRICATION PRIVATE LIMITED-KOLKATA	*	64882	11010519000545	16/03/20	*	*	10000	0	0	16/03/2020	Returned ,#Tender Cost is not normally refund
418	CIMMCO LIMITED-BHARATPUR	*	64883	11010519000546	16/03/20	*	*	10000	0	0	16/03/2020	Returned ,#Tender Cost is not normally refund

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419	SHIVA ENGINEERING WORKS-KOLKATA	*	64884	11010519000547	16/03/20	*	*	10000	0	0	16/03/2020	Returned ,#Tender Cost is not normally refund
420	JINDAL RAIL INFRASTRUCTURE LIMITED-NEW DELHI	*	64885	11010519000548	16/03/20	*	*	10000	0	0	16/03/2020	Returned ,#Tender Cost is not normally refund
421	TEXMACO RAIL AND ENGINEERING LIMITED-KOLKATA	*	64886	11010519000549	16/03/20	*	*	10000	0	0	16/03/2020	Returned ,#Tender Cost is not normally refund
422	CHANDRA UDYOG-HOWRAH	*	64896	11010519000550	16/03/20	*	*	1718	0	0	16/03/2020	Returned ,#Tender Cost is not normally refund
423	KOLEY ENGINEERING WORKS-HOWRAH	*	64897	11010519000551	16/03/20	*	*	1718	0	0	16/03/2020	Returned ,#Tender Cost is not normally refund
424	CHANDRA UDYOG-HOWRAH	*	64903	11010519000552	16/03/20	*	*	1718	0	0	16/03/2020	Returned ,#Tender Cost is not normally refund
425	ANIL ENGINEERING WORKS-HYDERABAD	*	64904	11010519000553	16/03/20	*	*	1718	0	0	16/03/2020	Returned ,#Tender Cost is not normally refund
426	SPECIAL ENGINEERING SERVICES LIMITED-KOLKATA	*	64906	11010519000554	16/03/20	*	*	1718	0	0	16/03/2020	Returned ,#Tender Cost is not normally refund
427	FRONTIER ALLOY STEELS LTD-KANPUR	*	64909	11010519000555	16/03/20	*	*	2863	0	0	16/03/2020	Returned ,#Tender Cost is not normally refund
428	ESCORTS LIMITED-FARIDABAD	*	64911	11010519000556	16/03/20	*	*	2863	0	0	16/03/2020	Returned ,#Tender Cost is not normally refund
429	ORIENTAL FOUNDRY PRIVATE LIMITED-KUTCH	*	64913	11010519000557	16/03/20	*	*	2863	0	0	16/03/2020	Returned ,#Tender Cost is not normally refund
430	BEICO INDUSTRIES PVT. LTD.-MUMBAI	*	65954	11010519000558	20/03/20	11010519700078	20/03/20	110690	0	110690	20/03/2020	Abstract Prep,
431	ELGI EQUIPMENTS LTD-COIMBATORE	*	66299	11010519000559	20/03/20	11010519700078	20/03/20	483670	0	483670	20/03/2020	Abstract Prep,
432	ROYAL INFRACONSTRU LTD.-KOLKATA	Refund of EMD /NE5173175 dt. 17.01.2019	20735	11010519000057	01/10/19	11010519700009	09/10/19	1000000	0	1000000	05/10/2019	Abstract Prep,
433	AUTOMETERS ALLIANCE LTD-NOIDA	Refund of EMD / NE83625976370 dt. 16.04.2019	20753	11010519000058	01/10/19	11010519700009	09/10/19	2000000	0	2000000	05/10/2019	Abstract Prep,
434	PPS INTERNATIONAL-GAUTAM BUDH NAGAR	Refund of EMD /NE23195962387 dt. 15.04.2019	20754	11010519000059	01/10/19	11010519700009	09/10/19	2000000	0	2000000	05/10/2019	Abstract Prep,
435	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED-MUMBAI	Refund of EMD /NE25415931622 dt. 11.04.2019	20755	11010519000060	01/10/19	11010519700009	09/10/19	2000000	0	2000000	05/10/2019	Abstract Prep,
436	HIND RECTIFIERS LIMITED-MUMBAI	Refund of EMD /NE23765975408 dt. 16.04.2019	20757	11010519000061	01/10/19	11010519700009	09/10/19	2000000	0	2000000	05/10/2019	Abstract Prep,
437	RIVER ENGINEERING PVT LTD-NOIDA	Refund of EMD /NE5181200dt. 18.01.2019	20767	11010519000062	01/10/19	11010519700009	09/10/19	1000000	0	1000000	05/10/2019	Abstract Prep,

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438	GE GLOBAL SOURCING INDIA PRIVATE LIMITED-GURGAON	Refund of EMD /PE 4987237 dt. 28.12.2018.	20772	11010519000063	01/10/19	11010519700009	09/10/19	1000000	0	1000000	05/10/2019	Abstract Prep,
439	SAINI ELECTRICAL AND ENGINEERING WORKS-NAVI MUMBAI	Refund of EMD /NE5022304/5022331/5022342 dt.02.012019.	20773	11010519000064	01/10/19	11010519700009	09/10/19	1000000	0	1000000	05/10/2019	Abstract Prep,
440	RIVER ENGINEERING PVT LTD-NOIDA	Refund of EMD / NE 4958929 dt.	20775	11010519000065	01/10/19	11010519700010	09/10/19	1000000	0	1000000	05/10/2019	Abstract Prep,
441	KIRLOSKAR PNEUMATIC CO LTD,-PUNE	Refund of EMD /PE 39606537606 dt.	20777	11010519000066	01/10/19	11010519700010	09/10/19	844200	0	844200	05/10/2019	Abstract Prep,
442	PAHLADRAI STEEL FORGING WORKS-KANPUR	Refund of EMD PE26466707811 dt. 01.07.2019	20780	11010519000067	01/10/19	11010519700010	09/10/19	123540	0	123540	05/10/2019	Abstract Prep,
443	S.R. DYNAMICS-BHUBANESWAR	Refund of EMD /PE 99856294866 dt. 21.05.2019.	21002	11010519000068	01/10/19	11010519700010	09/10/19	31300	0	31300	05/10/2019	Abstract Prep,
444	PACIFIC CHEMICALS-MUMBAI	Refund of EMD/ NE 58986945015 dt. 23.09.2019.	20853	11010519000069	03/10/19	11010519700010	09/10/19	779020	0	779020	05/10/2019	Abstract Prep,
445	CHW FORGE PRIVATE LIMITED-GHAZIABAD	Refund of EMD /PE 21585768600 dt. 25.03.2019.	20781	11010519000070	03/10/19	11010519700010	09/10/19	823730	0	823730	05/10/2019	Abstract Prep,
446	SKF INDIA LTD-GURGAON	Refund of EMD / NE 96546652041 dt.6.2019.	20884	11010519000071	03/10/19	11010519700010	09/10/19	3351900	0	3351900	05/10/2019	Abstract Prep,
447	SCHAEFFLER INDIA LIMITED-VADODARA	Refund of EMD /NE75656489864 dt. 10.06.2019.	20885	11010519000072	03/10/19	11010519700010	09/10/19	3351900	0	3351900	05/10/2019	Abstract Prep,
448	S.R. DYNAMICS-BHUBANESWAR	Refund of EMD/13546516024 dt.12.06.2019.	21983	11010519000073	04/10/19	11010519700012	15/10/19	132460	0	132460	15/10/2019	Abstract Prep,
449	3A ASSOCIATES INCORPORATED-MUMBAI	Refund of EMD/NE22886629184 dt. 23.06.2019	20930	11010519000074	10/10/19	11010519700011	11/10/19	100130	0	100130	10/10/2019	Abstract Prep,
450	MACO CORPORATION INDIA PRIVATE LTD-Kolkata	Refund of MED /NE28226639207 dt.24.06.2019.	20923	11010519000075	10/10/19	11010519700011	11/10/19	589580	0	589580	10/10/2019	Abstract Prep,
451	NATIONAL ENGINEERING INDUSTRIES LTD.-JAIPUR	Refund of EMD	20886	11010519000076	10/10/19	11010519700012	15/10/19	3351900	0	3351900	15/10/2019	Abstract Prep,
452	SARTHAK COMPONENTS PRIVATE LIMITED-KOLKATA	Refund of EMD /PE19986643081 dt.24.06.2019	20897	11010519000077	10/10/19	11010519700012	15/10/19	89930	0	89930	15/10/2019	Abstract Prep,
453	BOEHRINGER INGELHEIM INDIA PVT LTD-MUMBAI	Refund of EMD /NE54046501856 dt.11.06.2019.	20901	11010519000078	10/10/19	11010519700012	15/10/19	25110	0	25110	15/10/2019	Abstract Prep,
454	J. K. INDUSTRIAL CORPORATION-KOLKATA	Refund of EMD/NE3582615767 dt.07.05.2019	21238	11010519000079	10/10/19	11010519700011	11/10/19	107400	0	107400	10/10/2019	Abstract Prep,
455	METAL CARE-CHITTARANJAN	Refund of EMD /PE6996168114 dt 08.05.2019.	20902	11010519000080	10/10/19	11010519700012	15/10/19	22330	0	22330	15/10/2019	Abstract Prep,
456	BRISTOL MYERS SQUIBB INDIA PRIVATE LIMITED-MUMBAI	Refund of EMD /PE98346463660 dt.07.06.2019.	20916	11010519000081	10/10/19	11010519700012	15/10/19	33310	0	33310	15/10/2019	Abstract Prep,

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457	S. S. UDYOG-New Delhi	Refund of EMD /PE11946746275 dt. 04.07.2019	20945	11010519000082	10/10/19	11010519700014	23/10/19	40560	0	40560	23/10/2019	Abstract Prep,
458	MSD PHARMACEUTICALS PRIVATE LIMITED-MUMBAI	Refund of EMD/NE93416494082 dt. 10.06.2019.	20950	11010519000083	10/10/19	11010519700014	23/10/19	33800	0	33800	23/10/2019	Abstract Prep,
459	INTERSALES-LUCKNOW	Refund of EMD/NE65416312300 dt. 23.05.2019.	20955	11010519000084	10/10/19	11010519700014	23/10/19	25000	0	25000	23/10/2019	Abstract Prep,
460	THE MEDIPOWER-KOLKATA	Refund of EMD /PE62126291862 dt. 21.05.2019.	20956	11010519000085	11/10/19	11010519700014	23/10/19	25000	0	25000	23/10/2019	Abstract Prep,
461	PREMIER CRYOGENICS LIMITED-GUWAHATI	Refund of EMD	20958	11010519000086	11/10/19	11010519700015	24/10/19	500000	0	500000	24/10/2019	Abstract Prep,
462	SIEMENS LTD-GURGAON	Refund of EMD	17716	11010519000087	11/10/19	*	*	490900	0	0	06/01/2020	Returned ,#Bill already passed.
463	STORES SUPPLY CORPORATION-KOLKATA	Refund of EMD	20968	11010519000088	11/10/19	*	*	32500	0	0	15/11/2019	Returned ,#Bill already passed.
464	STORES SUPPLY CORPORATION-KOLKATA	Refund of EMD	20971	11010519000089	11/10/19	*	*	62540	0	0	06/01/2020	Returned ,#Bill already passed.
465	BHAIA ELECTRONICS AND ELECTRICALS-KOLKATA	Refund of EMD	20982	11010519000090	11/10/19	*	*	42960	0	0	15/11/2019	Returned ,#Bill already passed.
466	HPA ENGINEERING CORPORATION-KOLKATA	Refund of EMD /NE 80305669280 dt. 14.03.2019.	21288	11010519000091	11/10/19	11010519700014	23/10/19	6490	0	6490	22/10/2019	Abstract Prep,
467	VISHWA INDUSTRIAL CO.LTD-KOLKATA	Refund of EMD /NE10707041014 dt. 31.07.2019.	21617	11010519000092	14/10/19	11010519700013	17/10/19	61790	0	61790	17/10/2019	Abstract Prep,
468	MACO CORPORATION INDIA PRIVATE LTD-Kolkata	Refund of EMD/NE95056639117 dt.24.06.2019.	21872	11010519000093	14/10/19	11010519700013	17/10/19	365890	0	365890	17/10/2019	Abstract Prep,
469	PRS PERMACEL PRIVATE LIMITED-THANE	Refund of EMD /NE26936855051 dt. 26.09.2019.	21900	11010519000094	14/10/19	11010519700013	17/10/19	290620	0	290620	17/10/2019	Abstract Prep,
470	3A ASSOCIATES INCORPORATED-MUMBAI	Refund of EMD /PE 31906629070 dt. 23.06.2019	21892	11010519000095	14/10/19	11010519700013	17/10/19	884180	0	884180	17/10/2019	Abstract Prep,
471	AMER-SIL KETEX PRIVATE LIMITED-KHARAGPUR	Refund of EMD / NE 91946664928 dt. 26.06.2019.	21885	11010519000096	14/10/19	11010519700013	17/10/19	884180	0	884180	17/10/2019	Abstract Prep,
472	3A ASSOCIATES INCORPORATED-MUMBAI	Refund of MED /PE49436910703 dt. 19.07.2019.	21901	11010519000097	14/10/19	11010519700013	17/10/19	779020	0	779020	17/10/2019	Abstract Prep,
473	BISHWA TRADING CORPORATION-KOLKATA	Refund of EMD /PE47507027538 dt. 30.07.2019.	22707	11010519000098	14/10/19	11010519700013	17/10/19	11150	0	11150	17/10/2019	Abstract Prep,
474	AUTOMETERS ALLIANCE LTD-NOIDA	Refund of EMD/NE83567118890 dt.07.08.2019.	20983	11010519000099	16/10/19	11010519700014	23/10/19	823200	0	823200	23/10/2019	Abstract Prep,
475	RELENTRIC EQUIPMENT AND ENGINEERING PRIVATE LIMITED-KOLK	Refund of EMD /PE3006546568 dt. 15.06.2019.	20989	11010519000100	16/10/19	11010519700014	23/10/19	78810	0	78810	23/10/2019	Abstract Prep,

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476	RIVER ENGINEERING PVT LTD-NOIDA	Refund of EMD/ NE45276546696 dt. 15.06.2019	20991	11010519000101	16/10/19	11010519700015	24/10/19	517250	0	517250	23/10/2019	Abstract Prep,
477	AUTOMETERS ALLIANCE LTD-NOIDA	Refund of EMD /NE54306563349 dt.17.06.2019	20992	11010519000102	18/10/19	11010519700016	30/10/19	517250	0	517250	26/10/2019	Abstract Prep,
478	RELENTRIC EQUIPMENT AND ENGINEERING PRIVATE LIMITED-KOLK	Refund of EMD/PE98006823755 dt. 11.07.2019.	20993	11010519000103	18/10/19	11010519700016	30/10/19	94650	0	94650	26/10/2019	Abstract Prep,
479	M.B. AND COMPANY-HOWRAH	Refund of EMD/NE16936425675 dt.03.06.2019.	20996	11010519000104	18/10/19	11010519700016	30/10/19	76160	0	76160	26/10/2019	Abstract Prep,
480	B. KHANDELWAL METAL CORPORATION-MUMBAI	Refund of EMD/PE19386501879 dt.11.06.2019.	20997	11010519000105	18/10/19	11010519700016	30/10/19	50480	0	50480	26/10/2019	Abstract Prep,
481	SCHALTBAU INDIA PRIVATE LIMITED-THANE	Refund of EMD /PE57816499264 dt.11.06.2019.	20999	11010519000106	18/10/19	11010519700016	30/10/19	50480	0	50480	26/10/2019	Abstract Prep,
482	DURGAPUR INDUSTRIAL STORES-DURGAPUR	Refund of EMD /PE42116260128 dt.18.05.2019.	21001	11010519000107	18/10/19	11010519700016	30/10/19	31300	0	31300	26/10/2019	Abstract Prep,
483	J. K. INDUSTRIAL CORPORATION-KOLKATA	Refund of EMD/ NE5382156 dt.11.02.2019.	21060	11010519000108	18/10/19	11010519700015	24/10/19	12060	0	12060	22/10/2019	Abstract Prep,
484	JAY TECHNICAL SERVICES-KOLKATA	Refund of EMD /NE5367349 dt. 09.02.2019.	22979	11010519000109	22/10/19	11010519700017	30/10/19	35050	0	35050	26/10/2019	Abstract Prep,
485	KELVION INDIA PRIVATE LIMITED-PUNE	Rwfund of EMD/NE27985451882 dt. 19.02.2019.	21980	11010519000110	22/10/19	11010519700021	19/11/19	3136350	0	3136350	19/11/2019	Abstract Prep,
486	SAROJ ENTERPRISES-PASCHIM BARDHAMAN	Refund of EMD/NE20695451465 dt. 19.02.2019.	22981	11010519000111	22/10/19	11010519700017	30/10/19	35050	0	35050	26/10/2019	Abstract Prep,
487	TROYEE ELECTRICALS-HOWRAH	Refund of EMD/PE5342586 dt. 06.02.2019.	21300	11010519000112	24/10/19	11010519700023	21/11/19	7500	0	7500	21/11/2019	Abstract Prep,
488	DIDEA SERVICES-KOLKATA	Refund of EMD /PE30615977057 dt. 16.04.2019	21105	11010519000113	24/10/19	*	*	11210	0	0	15/11/2019	Returned ,#Bill already passed.
489	SJJAN ENTERPRISE-JAMTARA..	Refund of EMD/ NE27985451882 dt. 19.02.2019.	22980	11010519000114	24/10/19	11010519700017	30/10/19	35050	0	35050	26/10/2019	Abstract Prep,
490	TECHNIX ENGINEERING-ASANSOL	Refund of EMD/NE97605447660 dt. 18.02.2019.	21061	11010519000115	30/10/19	11010519700019	11/11/19	25780	0	25780	11/11/2019	Abstract Prep,
491	PAUL ENTERPRISE-HOWRAH	Refund of EMD /PE9516854684 dt. 15.07.2019.	21107	11010519000116	30/10/19	*	*	12310	0	0	15/11/2019	Returned ,#Bill already passed.
492	HIND RECTIFIERS LIMITED-MUMBAI	Refund of EMD/NE 3336156799 dt. 07.05.2019	21219	11010519000117	30/10/19	*	*	83330	0	0	06/01/2020	Returned ,#Bill already passed.
493	MECHTOOL-KOLKATA	Refund of EMD/PE54236115820 dt. 02.05.2019.	21224	11010519000118	30/10/19	11010519700020	18/11/19	52800	0	52800	15/11/2019	Abstract Prep,
494	MACHTOOLS-BANGALORE	Refund of EMD/PE20816058282 25.04.2019.	21227	11010519000119	30/10/19	11010519700020	18/11/19	29720	0	29720	15/11/2019	Abstract Prep,

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495	ELI LILLY AND COMPANY INDIA PRIVATE LIMITED-GURGAON	Refund of EMD/PE 17646370526 dt. 29.05.2019.	21237	11010519000120	30/10/19	*	*	26030	0	0	15/11/2019	Returned ,#Invalid Bank Code
496	J. K. INDUSTRIAL CORPORATION-KOLKATA	Refund of EMD /NE62725434528 dt. 16.02.2019.	21274	11010519000121	30/10/19	*	*	107400	0	0	06/01/2020	Returned ,#Bill already passed.
497	BENGAL OXYGEN AND CO-BURDWAN	Refund of EMD /NE 69007115169 dt. 07.08.2019.	21287	11010519000122	30/10/19	11010519700021	19/11/19	26120	0	26120	19/11/2019	Abstract Prep,
498	SWAGTAM-ASANSOL	Refund of Emd /PE 46095715458 dt. 18.03.2019.	21297	11010519000123	04/11/19	11010519700023	21/11/19	5000	0	5000	21/11/2019	Abstract Prep,
499	KERATECH-ASANSOL	Refund of EMD/PE 5286662 dt. 31.01.2019.	21304	11010519000124	04/11/19	11010519700023	21/11/19	7670	0	7670	21/11/2019	Abstract Prep,
500	N K ENGINEERS-JAMTARA	Refund of EMD /PE3606560113 dt. 12.03.2019.	21308	11010519000125	04/11/19	*	*	11670	0	0	05/12/2019	Returned ,#passed vide 11011019000233
501	J. K. INDUSTRIAL CORPORATION-KOLKATA	Refund of EMD /NE31665470571 dt.20.02.2019.	21314	11010519000126	04/11/19	11010519700025	27/11/19	19010	0	19010	27/11/2019	Abstract Prep,
502	PODDER TRADING AND INDUSTRIES-KOLKATA	Refund of EMD /PE 2669558249 dt. 13.03.2019.	21316	11010519000127	04/11/19	*	*	9980	0	0	05/12/2019	Returned ,#passed vide 11011019000240
503	RAJ ENTERPRISE-BURDWAN	Refund of EMD /PE 5293965 dt. 01.02.2019.	21317	11010519000128	04/11/19	*	*	6490	0	0	07/01/2020	Returned ,#Bill already passed.
504	MAA CONSTRUCTION-BURDWAN	Refund of EMD/NE81907230426 dt. 19.08.2019.	24841	11010519000129	06/11/19	11010519700020	18/11/19	137100	0	137100	15/11/2019	Abstract Prep,
505	N K ENGINEERS-JAMTARA	Refund od EMD/PE5388276 dt. 12.02.2019.	21511	11010519000130	06/11/19	11010519700019	11/11/19	12060	0	12060	11/11/2019	Abstract Prep,
506	MAA CONSTRUCTION-BURDWAN	Refund of ERd/ NE24907778895 dt. 13.10.2019.	31135	11010519000131	07/11/19	11010519700020	18/11/19	137100	0	137100	15/11/2019	Abstract Prep,
507	SHANTHI GEARS LIMITED-COIMBATORE	Refund of EMD /NE77986398518 dt. 31.05.2019.	31059	11010519000132	07/11/19	11010519700018	11/11/19	3511670	0	3511670	11/11/2019	Abstract Prep,
508	KIRLOSKAR PNEUMATIC CO LTD,-PUNE	Refund of EMD /PE2246396698 dt. 31.05.2019.	31055	11010519000133	07/11/19	11010519700018	11/11/19	3511670	0	3511670	11/11/2019	Abstract Prep,
509	G.G.AUTOMOTIVE GEARS LTD.-DEWAS	Refund of EMD/PE12846406581 dt. . 01.06.2019.	31057	11010519000134	07/11/19	11010519700018	11/11/19	3511670	0	3511670	11/11/2019	Abstract Prep,
510	DURGAPUR INDUSTRIAL STORES-DURGAPUR	Refund of EMD /PE8506546058 dt. 15.06.2019.	22260	11010519000135	08/11/19	11010519700021	19/11/19	353890	0	353890	19/11/2019	Abstract Prep,
511	PRECISION STAMPINGS-FARIDABAD	Refund of EMD /PE98816502241 dt. 11.06.2019.	32679	11010519000136	13/11/19	11010519700021	19/11/19	3122630	0	3122630	19/11/2019	Abstract Prep,
512	ADITYA SCIENTIFIC-HYDERABAD	Refund of EMD/NE62866557721 dt. 17.06.2019	23208	11010519000137	19/11/19	11010519700021	19/11/19	1471330	0	1471330	19/11/2019	Abstract Prep,
513	BOSE ENTERPRISE-Burdwan	Refund of EMD/ NE43165888162 dt. 07.04.2019	32669	11010519000138	19/11/19	11010519700021	19/11/19	787240	0	787240	19/11/2019	Abstract Prep,

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514	ABB INDIA LIMITED-BANGALORE	Refund of EMD /NE70787742143 dt. 09.10.2019.	31071	11010519000139	20/11/19	11010519700022	20/11/19	10000000	0	10000000	20/11/2019	Abstract Prep,
515	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED-CH	Refund of EMD/NE2346511181 dt. 12.06.2019	23206	11010519000140	21/11/19	11010519700024	23/11/19	1471330	0	1471330	22/11/2019	Abstract Prep,
516	NARMADA EQUIPMENTS PVT.LTD-BHOPAL	Refund of EMD/ NE95897010886 dt. 29.07.2019.	21979	11010519000141	21/11/19	11010519700024	23/11/19	3136350	0	3136350	22/11/2019	Abstract Prep,
517	HYDROTECH ENGINEERS-KOLKATA	Refund of EMD /PE5447698 dt. 18.02.2019.	30983	11010519000142	21/11/19	11010519700025	27/11/19	12500	0	12500	27/11/2019	Abstract Prep,
518	JAI RAM TRADERS-CHENNAI	Refund of EMD /PE5115651 dt. 11.01.2019.	21594	11010519000143	22/11/19	11010519700025	27/11/19	12500	0	12500	27/11/2019	Abstract Prep,
519	GALA PRECISION ENGINEERING PRIVATE LIMITED-THANE	Refund of EMD /PE31756217289 dt. 14.05.2019.	21402	11010519000144	22/11/19	11010519700026	29/11/19	42590	0	42590	28/11/2019	Abstract Prep,
520	INTERNATIONAL INDUSTRIAL SPRINGS-THANE	Refund of EMD /PE82836222619 dt.	21403	11010519000145	22/11/19	11010519700026	29/11/19	42590	0	42590	28/11/2019	Abstract Prep,
521	STORES SUPPLY CORPORATION-KOLKATA	Refund of EMD /PE10086462283 dt.07.06.2019.	21425	11010519000146	22/11/19	*	*	17000	0	0	07/01/2020	Returned ,#Bill already passed.
522	ZIGMA ENTERPRISE-BURDWAN	Refund of EMD /PE15438003997 dt. 07.11.2019.	33882	11010519000147	25/11/19	11010519700028	06/12/19	12510	0	12510	05/12/2019	Abstract Prep,
523	NITAPOL INDUSTRIES-KOLKATA	Refund of EMD /PE5157099 dt. 16.01.2019.	21598	11010519000148	25/11/19	11010519700025	27/11/19	12500	0	12500	27/11/2019	Abstract Prep,
524	HIND RECTIFIERS LIMITED-MUMBAI	Refund of EMD/NE 23566545319 dt. 15.06.2019.	23207	11010519000149	25/11/19	11010519700057	09/01/20	1471330	0	1471330	08/01/2020	Abstract Prep,
525	TRADEWELL-MUMBAI	Refund of EMD /PE88506903027 dt. 19.07.2019.	25189	11010519000150	25/11/19	*	*	13240	0	0	07/01/2020	Returned ,#Bill already passed.
526	RELENTIC EQUIPMENT AND ENGINEERING PRIVATE LIMITED-KOLK	Refund of EMD/PE93106783556 dt. 08.07.2019.	21638	11010519000151	25/11/19	11010519700026	29/11/19	33360	0	33360	28/11/2019	Abstract Prep,
527	B.K. INDUSTRIES-HOWRAH	Refund of EMD /NE52016814474 dt. 11.07.2019.	21975	11010519000152	25/11/19	11010519700027	29/11/19	50410	0	50410	29/11/2019	Abstract Prep,
528	S. D. ENGINEERING WORKS-KOLKATA	Refund of EMD/ NE94386817769 dt. 11.07.2019.	21976	11010519000153	25/11/19	11010519700027	29/11/19	50410	0	50410	29/11/2019	Abstract Prep,
529	MIRA ENTERPRISE-JAMTARA	Refund of EMD /NE 61457700989 dt. 03.10.2019.	35057	11010519000154	25/11/19	*	*	81900	0	0	29/11/2019	Returned ,#Not forwarded properly
530	S. D. ENGINEERING WORKS-KOLKATA	Refund of EMD / NE72106906279 dt. 19.07.2019.	33639	11010519000155	26/11/19	11010519700027	29/11/19	87090	0	87090	29/11/2019	Abstract Prep,
531	HIND RECTIFIERS LIMITED-MUMBAI	Refund of EMD /NE77076513861 dt.12.06.2019.	25246	11010519000156	26/11/19	11010519700030	11/12/19	12305	0	12305	11/12/2019	Abstract Prep,
532	B.K. INDUSTRIES-HOWRAH	Refund of EMD/ NE63876814379 dt. 11.07.2019.	21977	11010519000157	27/11/19	11010519700057	09/01/20	33000	0	33000	07/01/2020	Abstract Prep,

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533	STUDIO ART-BARDHAMAN	Refund of EMD / NE28727696856 dt.03.10.2019	35050	11010519000158	27/11/19	*	*	81900	0	0	29/11/2019	Returned ,#Not forwarded properly
534	BINARY SYSTEMS-JAIPUR	Refund of EMD/ PE47887692615 dt. 02.10.2019.	35053	11010519000159	27/11/19	*	*	81900	0	0	29/11/2019	Returned ,#Not forwarded properly
535	HIND RECTIFIERS LIMITED-MUMBAI	PE79586489742 dt. 10.06.2019.	36590	11010519000160	28/11/19	11010519700028	06/12/19	1977240	0	1977240	06/12/2019	Abstract Prep,
536	TULIP CORPORATION-HABRA	Refund of EMD /PE5144487 dt. 14.01.2019.	21595	11010519000161	28/11/19	*	*	12500	0	0	05/12/2019	Returned ,#passed vide 11011019000242
537	SLR INVENTORY-HOWRAH	Refund of EMD /PE53075604603 dt. 07.03.2019.	30976	11010519000162	28/11/19	*	*	11840	0	0	05/12/2019	Returned ,#passed vide 11011019000234
538	SJJAN ENTERPRISE-JAMTARA..	Refund of EMD/PE87265738026 dt. 20.03.2019.	30973	11010519000163	28/11/19	11010519700027	29/11/19	24840	0	24840	29/11/2019	Abstract Prep,
539	RISHAV ELECTRODE PRIVATE LIMITED-KOLKATA	Refund of EMD/ NE95675540342 dt. 28.02.2019.	30980	11010519000164	28/11/19	11010519700027	29/11/19	5100	0	5100	29/11/2019	Abstract Prep,
540	KOTHARI MINERALS AND CHEMICALS-KOLKATA	Refund of EMD / PE63305855800 dt. 03.04.2019.	30970	11010519000165	28/11/19	*	*	6260	0	0	05/12/2019	Returned ,#passed vide 11011019000232
541	J. K. INDUSTRIAL CORPORATION-KOLKATA	Refund of EMD /NE61975838785 dt. 01.04.2019.	30974	11010519000166	28/11/19	*	*	12200	0	0	05/12/2019	Returned ,#passed vide 11011019000237
542	PREMIER LOGISTICS-NAGPUR.	Refund of EMD/PE99576603817 dt. 20.06.2019.	32966	11010519000167	29/11/19	11010519700028	06/12/19	101400	0	101400	06/12/2019	Abstract Prep,
543	GLOBE ECOLOGISTICS PVT LTD-AHMEDABAD	Refund of EMD/NE79766610489 dt.21.06.2019.	32968	11010519000168	29/11/19	11010519700028	06/12/19	101400	0	101400	06/12/2019	Abstract Prep,
544	SHREE KANT ROADWAYS-KOLKATA	Refund of EMD/PE11526541901 dt. 15.06.2019.	32971	11010519000169	29/11/19	11010519700028	06/12/19	101400	0	101400	06/12/2019	Abstract Prep,
545	K K TRANSWAYS-HOWRAH	Refund of EMD/ NE 49796593712 dt. 19.06.2019.	32973	11010519000170	29/11/19	11010519700028	06/12/19	101400	0	101400	06/12/2019	Abstract Prep,
546	JCC INDIA PRIVATE LIMITED-KOLKATA	Refund of EMD/PE 3296621428 dt.22.06.2019.	32974	11010519000171	29/11/19	11010519700029	06/12/19	101400	0	101400	06/12/2019	Abstract Prep,
547	RAYCO ELECTRO ENTERPRISE-KOLKATA	Refund of EMD /PE28908018424 dt. 10.11.19	33881	11010519000172	03/12/19	11010519700029	06/12/19	12510	0	12510	05/12/2019	Abstract Prep,
548	MIRA ENTERPRISE-JAMTARA	Refund of EMD / NE61457700989 dt. 03.10.2019.	37321	11010519000173	03/12/19	11010519700029	06/12/19	81900	0	81900	06/12/2019	Abstract Prep,
549	CENTRAL GASKET CO.-MUMBAI	Refund of EMD / PE26346450204 dt. 06.06.2019.	21981	11010519000174	03/12/19	11010519700031	12/12/19	74530	0	74530	11/12/2019	Abstract Prep,
550	DURGAPUR INDUSTRIAL STORES-DURGAPUR	Refund of EMD / PE33076489447 dt. 10.06.2019.	21982	11010519000175	03/12/19	*	*	132460	0	0	08/01/2020	Returned ,#Converted to SD, JV 110141900959, 25
551	S D ENGINEERING AND CO-KOLKATA	Refund of EMD / NE78597385716 dt. 02.09.2019.	21984	11010519000176	03/12/19	11010519700030	11/12/19	47640	0	47640	11/12/2019	Abstract Prep,

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552	B.K. INDUSTRIES-HOWRAH	Refund of EMD /NE30656851708 dt. 15.07.2019.	22132	11010519000177	03/12/19	11010519700030	11/12/19	25200	0	25200	11/12/2019	Abstract Prep,
553	3A ASSOCIATES INCORPORATED-MUMBAI	Refund of EMD /PE27916786941 dt. 08.07.2019.	22348	11010519000178	03/12/19	11010519700031	12/12/19	331790	0	331790	11/12/2019	Abstract Prep,
554	CIPLA LIMITED-NEW DELHI	Refund of EMD / NE99927052955 dt. 01.08.2019.	23450	11010519000179	03/12/19	11010519700030	11/12/19	10020	0	10020	11/12/2019	Abstract Prep,
555	BINARY SYSTEMS-JAIPUR	Refund of EMD / PE47887692615 dt. 02.10.2019.	37319	11010519000180	03/12/19	11010519700029	06/12/19	81900	0	81900	06/12/2019	Abstract Prep,
556	STUDIO ART-BARDHAMAN	Refund of EMD /NE28727696856 dt. 03.10.2019.	37317	11010519000181	03/12/19	11010519700029	06/12/19	81900	0	81900	06/12/2019	Abstract Prep,
557	MAA TARA ENGINEERING-KOLKATA	Refund of EMD /NE74838008180 dt. 08.11.2019.	32499	11010519000182	09/12/19	11010519700030	11/12/19	16530	0	16530	11/12/2019	Abstract Prep,
558	FRONTIER ALLOY STEELS LTD-KANPUR	Refund of EMD /NE7666795871 dt. 09.07.2019.	37405	11010519000183	09/12/19	11010519700031	12/12/19	281460	0	281460	11/12/2019	Abstract Prep,
559	FRONTIER ALLOY STEELS LTD-KANPUR	Refund of EMD /NE86796735799 dt. 03.07.2019.	37409	11010519000184	09/12/19	11010519700031	12/12/19	1381560	0	1381560	11/12/2019	Abstract Prep,
560	SJJAN ENTERPRISE-JAMTARA	Refund of EMD / NE8227783706 dt. 14.10.2019.	29706	11010519000185	10/12/19	11010519700032	18/12/19	12260	0	12260	13/12/2019	Abstract Prep,
561	BAJRANG PHARMACEUTICALS-KOLKATA	Refund of EMD/ PE7196587324 dt. 19.06.2019.	23451	11010519000186	16/12/19	11010519700033	27/12/19	10020	0	10020	26/12/2019	Abstract Prep,
562	ABBOTT HEALTHCARE PRIVATE LIMITED-MUMBAI	Refund of EMD /NE1716490193 dt. 10.06.2019.	23453	11010519000187	16/12/19	11010519700033	27/12/19	12000	0	12000	26/12/2019	Abstract Prep,
563	ABBOTT HEALTHCARE PRIVATE LIMITED-MUMBAI	Refund of EMD /NE20326490229 dt. 10.06.2019.	23454	11010519000188	16/12/19	11010519700033	27/12/19	12000	0	12000	26/12/2019	Abstract Prep,
564	CHHATTISGARH COMPUTERS-KORBA	Refund of EMD /NE72695871785 dt. 04.04.2019	41266	11010519000189	23/12/19	11010519700033	27/12/19	7600	0	7600	27/12/2019	Abstract Prep,
565	MYRIAD NETWORK-BURDWAN	Refund of EMD /PE64496016122 dt. 22.04.2019.	41264	11010519000190	23/12/19	11010519700033	27/12/19	11890	0	11890	27/12/2019	Abstract Prep,
566	MYRIAD NETWORK-BURDWAN	Refund of EMD/NE84555505220 dt. 25.02.2019	41265	11010519000191	23/12/19	11010519700033	27/12/19	5760	0	5760	27/12/2019	Abstract Prep,
567	POLYCAB INDIA LIMITED-MUMBAI	Refund of EMD /PE32046065954 dt. 26.04.2019.	24548	11010519000192	23/12/19	11010519700034	30/12/19	2000000	0	2000000	27/12/2019	Abstract Prep,
568	POLYCAB INDIA LIMITED-MUMBAI	Refund of EMD /PE93347072974 dt. 03.08.2019.	26822	11010519000193	23/12/19	11010519700034	30/12/19	152160	0	152160	27/12/2019	Abstract Prep,
569	POLYCAB INDIA LIMITED-MUMBAI	Refund of EMD /PE41196619051 dt. 22.06.2019.	36545	11010519000194	23/12/19	11010519700034	30/12/19	2968000	0	2968000	27/12/2019	Abstract Prep,
570	SEQUOIA SAFETY PRODUCTS PRIVATE LIMITED-NEW DELHI	Refund of EMD /NE97886742567 dt. 04.07.2019.	40311	11010519000195	25/12/19	11010519700035	01/01/20	230000	0	230000	01/01/2020	Abstract Prep,

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571	SEQUOIA SAFETY PRODUCTS PRIVATE LIMITED-NEW DELHI	Refund of EMD/ NE 93416002314 dt. 19.04.2019.	23502	11010519000196	25/12/19	11010519700043	02/01/20	283500	0	283500	02/01/2020	Abstract Prep,
572	ROY ENTERPRISE-HOWRAH	Refund of EMD/ PE61326965897 dt. 25.07.2019.	23455	11010519000197	25/12/19	11010519700038	01/01/20	11350	0	11350	01/01/2020	Abstract Prep,
573	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED-HOSUR	Refund of EMD /PE17586120768 dt. 03.05.2019.	23500	11010519000198	25/12/19	11010519700035	01/01/20	2000000	0	2000000	01/01/2020	Abstract Prep,
574	RIVER ENGINEERING PVT LTD-NOIDA	Refund of EMD / PE29145997704 dt. 19.04.2019.	23501	11010519000199	25/12/19	11010519700043	02/01/20	2000000	0	2000000	02/01/2020	Abstract Prep,
575	ECE RAIL COMPONENTS PRIVATE LIMITED-RANGA REDDY	Refund of EMD /NE20526095890 dt. 30.04.2019.	23503	11010519000200	25/12/19	11010519700042	02/01/20	2000000	0	2000000	02/01/2020	Abstract Prep,
576	AUTOMETERS ALLIANCE LTD-NOIDA	Refund of EMD/NE 4016601262 dt. 20.06.2019.	24542	11010519000201	25/12/19	11010519700038	01/01/20	47408	0	47408	01/01/2020	Abstract Prep,
577	ORION TECHNOCRAFT PVT. LTD.-KOLKATA	Refund of EMD/ PE15366570195 dt. 18.06.2019	40650	11010519000202	27/12/19	11010519700035	01/01/20	87850	0	87850	01/01/2020	Abstract Prep,
578	SIECHEM TECHNOLOGIES PRIVATE LIMITED-POND	NE88016073440 dt. 27.04.2019.	24544	11010519000203	27/12/19	11010519700043	02/01/20	2000000	0	2000000	02/01/2020	Abstract Prep,
579	HUBER AND SUHNER ELECTRONICS PVT LTD-GURGAON	Refund of EMD /NE67216056134 dt.25.04.2019.	24545	11010519000204	27/12/19	11010519700043	02/01/20	2000000	0	2000000	02/01/2020	Abstract Prep,
580	RADIANT - RSCC SPECIALTY CABLE PRIVATE LIMITED-HYDE	Refund of EMD /NE 80436056391 dt.25.04.2019.	24546	11010519000205	27/12/19	11010519700043	02/01/20	2000000	0	2000000	02/01/2020	Abstract Prep,
581	APAR INDUSTRIES LTD. UNIT - UNIFLEX CABLES-MUMBAI	Refund of EMD /NE25926045595 dt. 24.04.2019.	24547	11010519000206	30/12/19	11010519700043	02/01/20	2000000	0	2000000	02/01/2020	Abstract Prep,
582	ALLIED ENGINEERING-VARANASI	Refund of EMD /PE90246704628 dt.	24550	11010519000207	30/12/19	11010519700038	01/01/20	25240	0	25240	01/01/2020	Abstract Prep,
583	CABCON INDIA LIMITED-KOLKATA	Refund of EMD /PE82176044701 dt.24.07.2019.	24607	11010519000208	30/12/19	11010519700041	02/01/20	17990	0	17990	02/01/2020	Abstract Prep,
584	CABCON INDIA LIMITED-KOLKATA	Refund of EMD /PE30796053851 dt. 25.04.2019.	24611	11010519000209	30/12/19	11010519700041	02/01/20	15120	0	15120	02/01/2020	Abstract Prep,
585	MOHIT AND COMPANY-KOLKATA	Refund of EMD /NE3481541665 dt. 20.02.2019.	24613	11010519000210	30/12/19	11010519700038	01/01/20	9200	0	9200	31/12/2019	Abstract Prep,
586	MOHIT AND COMPANY-KOLKATA	Refund of EMD /NE13135471839 dt.20.02.2019.	24617	11010519000211	30/12/19	11010519700037	01/01/20	11420	0	11420	01/01/2020	Abstract Prep,
587	MECHTOOL-KOLKATA	Refund of EMD/ PE67235823179 dt.30.03.2019.	24629	11010519000212	30/12/19	11010519700041	02/01/20	10090	0	10090	02/01/2020	Abstract Prep,
588	NET SOFT-PASCHIM BARDHAMAN	Refund of EMD /PE 14646020401 dt. 22.04.2019.	24637	11010519000213	30/12/19	11010519700041	02/01/20	10610	0	10610	02/01/2020	Abstract Prep,
589	NET SOFT-PASCHIM BARDHAMAN	Refund of EMD /PE39815988825 dt. 18.04.2019.	24641	11010519000214	30/12/19	11010519700041	02/01/20	10610	0	10610	02/01/2020	Abstract Prep,

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590	G.S. ENTERPRISE-PASCHIM BARDHAMAN	Refund of EMD /NE68875516560 dt. 25.02.2019.	24756	11010519000215	30/12/19	11010519700038	01/01/20	12080	0	12080	31/12/2019	Abstract Prep,
591	J. K. INDUSTRIAL CORPORATION-KOLKATA	Refund of EMD/ NE54105547395 dt. 28.02.2019.	24760	11010519000216	30/12/19	11010519700038	01/01/20	11990	0	11990	31/12/2019	Abstract Prep,
592	SATYAM SHIVAM ENTERPRISES-ASANSOL	Refund of EMD /PE 64975835395 dt. 01.04.2019.	24859	11010519000217	30/12/19	11010519700041	02/01/20	12040	0	12040	02/01/2020	Abstract Prep,
593	SHREE SATI TRADERS-KOLKATA	Refund of EMD /NE37066884584 dt. 17.07.2019.	25190	11010519000218	30/12/19	*	*	13240	0	13240	07/01/2020	Returned ,#Bill already passed.
594	BISWAS AND CO-KOLKATA	Refund of EMD /PE21146900432 dt. 12.07.2019.	25193	11010519000219	30/12/19	*	*	13240	0	13240	07/01/2020	Returned ,#Bill already passed.
595	SJJAN ENTERPRISE-JAMTARA..	Refund of EMD/ NE60216339923 dt. 26.05.2019.	25196	11010519000220	30/12/19	11010519700038	01/01/20	17150	0	17150	01/01/2020	Abstract Prep,
596	FLUXMIN METAL PRIVATE LIMITED-GHAZIABAD	Refund of EMD/PE4749955 dt. 05.12.19.	25214	11010519000221	30/12/19	*	*	232000	0	0	07/01/2020	Returned ,#Bill already passed.
597	MOHIT AND COMPANY-KOLKATA	Refund of EMD /NE5330140 dt. 05.02.2019.	25220	11010519000222	30/12/19	*	*	48150	0	0	07/01/2020	Returned ,#Bill already passed.
598	FLARE SYSTEMS-KOLKATA	Rfund of EMD / PE13525846639 dt. 02.04.2019.	25222	11010519000223	30/12/19	*	*	32130	0	0	07/01/2020	Returned ,#Bill already passed.
599	SAROJ ENTERPRISES-PASCHIM BARDHAMAN	Refund of EMD/NE44865462625 dt.20.02.2019.	25228	11010519000224	30/12/19	11010519700038	01/01/20	40080	0	40080	01/01/2020	Abstract Prep,
600	PRAKASH ENTERPRISE-SILIGURI	Refund of EMD/PE46125907530 dt. 09.04.2019.	25229	11010519000225	30/12/19	*	*	35100	0	0	07/01/2020	Returned ,#Bill already passed.
601	J.P.ENTERPRISE-JALPAIGURI	Refund of EMD/NE48835922884 dt. 10.04.2019.	25230	11010519000226	30/12/19	*	*	35100	0	0	07/01/2020	Returned ,#Bill already passed.
602	BAJRANG PHARMACEUTICALS-KOLKATA	Refund of EMD/PE98386587400 dt. 19.06.2019.	25232	11010519000227	30/12/19	11010519700040	01/01/20	11350	0	11350	01/01/2020	Abstract Prep,
603	BAJRANG PHARMACEUTICALS-KOLKATA	Refund of EMD /PE33996587526 dt. 19.06.2019.	25243	11010519000228	30/12/19	11010519700040	01/01/20	10700	0	10700	01/01/2020	Abstract Prep,
604	ABBOTT INDIA LIMITED-MUMBAI	Refund of EMD /NE10266503635 dt. 11.06.2019.	25245	11010519000229	30/12/19	11010519700040	01/01/20	11060	0	11060	01/01/2020	Abstract Prep,
605	J. K. INDUSTRIAL CORPORATION-KOLKATA	Refund of EMD / NE60135600188 dt. 06.03.2019.	25248	11010519000230	30/12/19	11010519700040	01/01/20	49000	0	49000	01/01/2020	Abstract Prep,
606	TECHNIX ENGINEERING-ASANSOL	Refund of EMD /NE 69316353986 dt. 27.05.2019.	25249	11010519000231	30/12/19	*	*	19640	0	19640	07/01/2020	Returned ,#Bill already passed.
607	SJJAN ENTERPRISE-JAMTARA..	Refund of EMD/ NE98326339953 dt. 26.05.2019.	25250	11010519000232	30/12/19	11010519700040	01/01/20	19640	0	19640	01/01/2020	Abstract Prep,
608	KNORR-BREMSE INDIA PVT. LTD.-PALWAL	NE14536667169 dt. 26.06.2019.	25463	11010519000233	30/12/19	11010519700035	01/01/20	358460	0	358460	01/01/2020	Abstract Prep,

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609	ELECOS ENGINEERS PRIVATE LIMITED-KOLKATA	NE 22826737607 dt. 03.07.2019.	25464	11010519000234	30/12/19	11010519700035	01/01/20	358460	0	358460	01/01/2020	Abstract Prep,
610	SIECHEM TECHNOLOGIES PRIVATE LIMITED-PONDICHERRY	NE64337085266 dt. 05.08.2019.	26819	11010519000235	30/12/19	11010519700035	01/01/20	152160	0	152160	01/01/2020	Abstract Prep,
611	RADIANT - RSCC SPECIALTY CABLE PRIVATE LIMITED-HYDERABAD	NE80347034185 dt. 31.07.2019.	26820	11010519000236	30/12/19	11010519700035	01/01/20	152160	0	152160	01/01/2020	Abstract Prep,
612	APAR INDUSTRIES LTD. UNIT - UNIFLEX CABLES-MUMBAI	PE55317065443 dt. 02.08.2019.	26821	11010519000237	30/12/19	11010519700035	01/01/20	152160	0	152160	01/01/2020	Abstract Prep,
613	SELVOC ENGINEERING COMPANY PVT LTD-KOLKATA	NE44806880910 dt. 17.07.2019.	26823	11010519000238	30/12/19	11010519700040	01/01/20	11060	0	11060	01/01/2020	Abstract Prep,
614	ELECOS ENGINEERS PRIVATE LIMITED-KOLKATA	NE5466333973 dt. 25.05.2019.	27035	11010519000239	30/12/19	11010519700036	01/01/20	195840	0	195840	01/01/2020	Abstract Prep,
615	ASSOCIATED INDUSTRIES AND TRADING CORPORATION-KOLKATA	NE4296738916 dt. 02.09.2019.	27256	11010519000240	30/12/19	11010519700036	01/01/20	118050	0	118050	01/01/2020	Abstract Prep,
616	GREENPLY INDUSTRIES LIMITED-KOLKATA	NE 96237023573 dt. 30.07.2019.	28051	11010519000241	30/12/19	11010519700036	01/01/20	97370	0	97370	01/01/2020	Abstract Prep,
617	KOTHARI MINERALS AND CHEMICALS-KOLKATA	PE92197833165 dt. 18.10.2019.	28384	11010519000242	30/12/19	11010519700040	01/01/20	27040	0	27040	01/01/2020	Abstract Prep,
618	SIDDHARTH ORMET LIMITED-KOLKATA	PE54627835746 dt. 18.10.2019.	28385	11010519000243	30/12/19	11010519700039	01/01/20	27040	0	27040	01/01/2020	Abstract Prep,
619	KOTHARI MINERALS AND CHEMICALS-KOLKATA	PE 65017602641 dt. 23.09.2019.	29743	11010519000244	30/12/19	11010519700039	01/01/20	42950	0	42950	01/01/2020	Abstract Prep,
620	SIDDHARTH ORMET LIMITED-KOLKATA	PE4717611714 dt.24.09.2019.	29744	11010519000245	30/12/19	11010519700039	01/01/20	42950	0	42950	01/01/2020	Abstract Prep,
621	MAA TARA ENGINEERING-KOLKATA	NE 38895810453 dt. 28.03.2019.	29783	11010519000246	30/12/19	*	*	14750	0	0	07/01/2020	Returned ,#Bill already passed.
622	ALFRED ENGINEERING INDUSTRIES-KOLKATA	PE35056702799 dt. 01.07.2019.	31598	11010519000247	30/12/19	11010519700057	09/01/20	179140	0	179140	08/01/2020	Abstract Prep,
623	METAL CARE-CHITTARANJAN	PE87747625908 dt. 25.09.2019.	32185	11010519000248	30/12/19	11010519700036	01/01/20	351740	0	351740	01/01/2020	Abstract Prep,
624	KOTHARI MINERALS AND CHEMICALS-KOLKATA	PE46507573616 dt. 20.09.2019.	32187	11010519000249	30/12/19	11010519700039	01/01/20	37220	0	37220	01/01/2020	Abstract Prep,
625	SIDDHARTH ORMET LIMITED-KOLKATA	PE 42687598056 dt. 23.09.2019.	32189	11010519000250	30/12/19	11010519700039	01/01/20	37220	0	37220	01/01/2020	Abstract Prep,
626	KOTHARI MINERALS AND CHEMICALS-KOLKATA	PE 79367712208 dt. 04.10.2019.	32190	11010519000251	30/12/19	11010519700037	01/01/20	22040	0	22040	01/01/2020	Abstract Prep,
627	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED-CHENNAI	NE 62376502300 dt. 11.06.2019.	32676	11010519000252	30/12/19	11010519700036	01/01/20	3122630	0	3122630	01/01/2020	Abstract Prep,

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628	SHIV SHAKTI INDUSTRIES-THANE	PE 37646974541 dt. 25.07.2019.	33282	11010519000253	30/12/19	11010519700036	01/01/20	103190	0	103190	01/01/2020	Abstract Prep,
629	KAMLESH INDUSTRIES-MUMBAI	NE 16436716421 dt. 01.07.2019.	33956	11010519000254	30/12/19	11010519700036	01/01/20	75280	0	75280	01/01/2020	Abstract Prep,
630	ESBEE CORPORATION-HOWRAH	NE28846637039 dt. 24.06.2019.	34029	11010519000255	30/12/19	11010519700036	01/01/20	204030	0	204030	01/01/2020	Abstract Prep,
631	PARIJAT UDYOG-KOLKATA	PE 80358032661 dt. 11.11.2019.	34275	11010519000256	30/12/19	11010519700037	01/01/20	17000	0	17000	01/01/2020	Abstract Prep,
632	METACRAFT SALES-JHANSI	PE68736701690 dt. 01.07.2019.	35079	11010519000257	30/12/19	11010519700037	01/01/20	33098	0	33098	01/01/2020	Abstract Prep,
633	ELLENBARRIE INDUSTRIAL GASES LTD-KOLKATA	PE31977811681 dt. 16.10.2019.	35220	11010519000258	30/12/19	11010519700037	01/01/20	824020	0	824020	01/01/2020	Abstract Prep,
634	LINDE INDIA LIMITED-KOLKATA	NE71217804403 dt.15.10.2019.	35221	11010519000259	30/12/19	11010519700037	01/01/20	824020	0	824020	01/01/2020	Abstract Prep,
635	V V ENTERPRISES-KOLKATA	PE50288093637 dt. 18.11.2019.	35263	11010519000260	30/12/19	11010519700037	01/01/20	12730	0	12730	01/01/2020	Abstract Prep,
636	SIECHEM TECHNOLOGIES PRIVATE LIMITED-POND	NE 57296642168 dt. 24.06.2019.	36540	11010519000261	30/12/19	11010519700046	02/01/20	2968000	0	2968000	02/01/2020	Abstract Prep,
637	HUBER AND SUHNER ELECTRONICS PVT LTD-GURGAON	NE45776584217 dt.19.06.2019.	36541	11010519000262	30/12/19	11010519700046	02/01/20	2968000	0	2968000	02/01/2020	Abstract Prep,
638	RADIANT - RSCC SPECIALTY CABLE PRIVATE LIMITED-HYDE	NE16586635465 dt. 24.06.2019.	36543	11010519000263	30/12/19	11010519700046	02/01/20	2968000	0	2968000	02/01/2020	Abstract Prep,
639	APAR INDUSTRIES LTD. UNIT - UNIFLEX CABLES-MUMBAI	NE 97886423181 dt. 03.06.2019.	36544	11010519000264	30/12/19	11010519700046	02/01/20	2968000	0	2968000	02/01/2020	Abstract Prep,
640	SIECHEM TECHNOLOGIES PRIVATE LIMITED-POND	NE 58297085459 dt. 05.08.2019.	36546	11010519000265	30/12/19	11010519700046	02/01/20	2000000	0	2000000	02/01/2020	Abstract Prep,
641	RADIANT - RSCC SPECIALTY CABLE PRIVATE LIMITED-HYDE	NE 89687085736 dt. 05.08.2019.	36547	11010519000266	30/12/19	11010519700046	02/01/20	2000000	0	2000000	02/01/2020	Abstract Prep,
642	APAR INDUSTRIES LTD. UNIT - UNIFLEX CABLES-MUMBAI	NE 9307051836 dt. 01.08.2019.	36548	11010519000267	30/12/19	11010519700046	02/01/20	2000000	0	2000000	02/01/2020	Abstract Prep,
643	LEONI CABLE SOLUTIONS INDIA PRIVATE LIMITED-Pune	PE3057099428 dt. 06.08.2019.	36549	11010519000268	30/12/19	11010519700046	02/01/20	2000000	0	2000000	02/01/2020	Abstract Prep,
644	POLYCAB INDIA LIMITED-MUMBAI	PE 62727104852 dt.06.08.2019.	36550	11010519000269	31/12/19	11010519700047	02/01/20	2000000	0	2000000	02/01/2020	Abstract Prep,
645	QUADRANT CABLES PVT LTD-MOHALI	PE70617112891 dt.07.08.2019.	36551	11010519000270	31/12/19	11010519700047	02/01/20	2000000	0	2000000	02/01/2020	Abstract Prep,
646	PPS INTERNATIONAL-GAUTAM BUDH NAGAR	NE6556712754 dt. 01.07.2019	36553	11010519000271	31/12/19	11010519700047	02/01/20	90570	0	90570	02/01/2020	Abstract Prep,

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647	SCHALTBAU INDIA PRIVATE LIMITED-THANE	PE74046714396 dt. 01.07.2019	36554	11010519000272	31/12/19	11010519700047	02/01/20	90570	0	90570	02/01/2020	Abstract Prep,
648	ELECOS ENGINEERS PRIVATE LIMITED-KOLKATA	NE5550639888p dt. 31.05.2019	36708	11010519000273	31/12/19	11010519700047	02/01/20	2000000	0	2000000	02/01/2020	Abstract Prep,
649	STESALIT TELEMA ELECTRICALS PRIVATE LIMITED-BADDI	PE26786355225 dt. 27.05.2019.	36711	11010519000274	31/12/19	11010519700047	02/01/20	2000000	0	2000000	02/01/2020	Abstract Prep,
650	SAINI ELECTRICAL AND ENGINEERING WORKS-NAVI MUMBAI	NE93326960671 dt. 24.07.2019.	36776	11010519000275	31/12/19	11010519700047	02/01/20	124380	0	124380	02/01/2020	Abstract Prep,
651	G.G.AUTOMOTIVE GEARS LTD.-DEWAS	PE55377107661 dt. 06.08.2019.	36778	11010519000276	31/12/19	11010519700047	02/01/20	89090	0	89090	02/01/2020	Abstract Prep,
652	QUALITECH INDUSTRIES-HOWRAH	PE63037017440 dt. 29.07.2019.	38927	11010519000277	31/12/19	11010519700044	02/01/20	47520	0	47520	02/01/2020	Abstract Prep,
653	B. KHANDELWAL METAL CORPORATION-MUMBAI	PE19046642013 dt.24.06.2019.	40338	11010519000278	31/12/19	11010519700048	02/01/20	833500	0	833500	02/01/2020	Abstract Prep,
654	SAMI AND SONS-KANPUR	PE91076919880 dt. 20.07.2019.	39144	11010519000279	31/12/19	11010519700048	02/01/20	63280	0	63280	02/01/2020	Abstract Prep,
655	ALFRED ENGINEERING INDUSTRIES-KOLKATA	PE76098151558 dt. 23.11.219.	40995	11010519000280	31/12/19	11010519700056	06/01/20	109530	0	109530	04/01/2020	Abstract Prep,
656	D BACHUBHAI AND BROTHERS-MUMBAI	PE97568132512 dt. 21.11.2019.	40997	11010519000281	31/12/19	11010519700048	02/01/20	109530	0	109530	02/01/2020	Abstract Prep,
657	SIECHEM TECHNOLOGIES PRIVATE LIMITED-POND	PE96877090147 dt. 05.08.2019.	41000	11010519000282	31/12/19	11010519700048	02/01/20	64340	0	64340	02/01/2020	Abstract Prep,
658	RADIANT - RSCC SPECIALTY CABLE PRIVATE LIMITED-HYDE	NE 19337085468 dt. 05.08.2019.	41001	11010519000283	31/12/19	11010519700048	02/01/20	64340	0	64340	02/01/2020	Abstract Prep,
659	LEONI CABLE SOLUTIONS INDIA PRIVATE LIMITED-Pune	PE10207099296 dt. 06.08.2019.	41003	11010519000284	31/12/19	11010519700048	02/01/20	64340	0	64340	02/01/2020	Abstract Prep,
660	APAR INDUSTRIES LTD. UNIT - UNIFLEX CABLES-MUMBAI	PE34227069481 dt. 03.08.2019.	41002	11010519000285	31/12/19	11010519700048	02/01/20	64340	0	64340	02/01/2020	Abstract Prep,
661	POLYCAB INDIA LIMITED-MUMBAI	PE78537073337 dt. 03.08.2019.	41004	11010519000286	31/12/19	11010519700048	02/01/20	64340	0	64340	02/01/2020	Abstract Prep,
662	ASSOCIATED INDUSTRIES AND TRADING CORPORATION-	NE29367166658 dt. 12.08.2019.	41005	11010519000287	31/12/19	11010519700049	02/01/20	404120	0	404120	02/01/2020	Abstract Prep,
663	VIKRANT ENGINEERING WORKS-KOLKATA	NE 73686655228 dt. 25.06.2019.	41161	11010519000288	31/12/19	11010519700049	02/01/20	376560	0	376560	02/01/2020	Abstract Prep,
664	S.R. DYNAMICS-BHUBANESWAR	PE38386603581 dt. 20.06.2019.	41205	11010519000289	31/12/19	11010519700049	02/01/20	187530	0	187530	02/01/2020	Abstract Prep,
665	M.B. AND COMPANY-HOWRAH	NE5156455752 dt. 06.06.2019.	41206	11010519000290	31/12/19	11010519700049	02/01/20	101500	0	101500	02/01/2020	Abstract Prep,

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666	ESBEE CORPORATION-HOWRAH	NE63066745728 dt. 04.07.2019	41209	11010519000291	31/12/19	11010519700049	02/01/20	127020	0	127020	02/01/2020	Abstract Prep,
667	PATRA AND CHANDA MFG. AND ENG. [INDIA] PVT. LTD.-H	NE86236780819 dt.08.07.2019.	41210	11010519000292	31/12/19	11010519700049	02/01/20	127020	0	127020	02/01/2020	Abstract Prep,
668	SJJAN ENTERPRISE-JAMTARA	NE80078171945 dt. 26.11.2019.	41504	11010519000293	31/12/19	11010519700044	02/01/20	14090	0	14090	02/01/2020	Abstract Prep,
669	N K ENGINEERS-JAMTARA	PE 36065650113 dt. 12.03.2019.	41508	11010519000294	31/12/19	*	*	11670	0	11670	06/01/2020	Returned ,#Bill already passed.
670	KOTHARI MINERALS AND CHEMICALS-KOLKATA	PE63305855800 dt. 03.04.2019.	41511	11010519000295	31/12/19	*	*	6260	0	0	07/01/2020	Returned ,#Bill already passed.
671	J. K. INDUSTRIAL CORPORATION-KOLKATA	NE 61975838785 dt. 01.04.2019.	41519	11010519000296	31/12/19	*	*	12200	0	0	07/01/2020	Returned ,#Bill already passed.
672	SLR INVENTORY-HOWRAH	PE83075604603 dt. 07.03.2019.	41525	11010519000297	31/12/19	*	*	11840	0	0	07/01/2020	Returned ,#Bill already passed.
673	FRONTIER ALLOY STEELS LTD-KANPUR	NE88916513537 dt. 12.06.2019.	41792	11010519000298	31/12/19	11010519700049	02/01/20	110740	0	110740	02/01/2020	Abstract Prep,
674	HIND RECTIFIERS LIMITED-MUMBAI	PE 25606665754 dt. 26.06.2019.	42135	11010519000299	31/12/19	11010519700049	02/01/20	2000000	0	2000000	02/01/2020	Abstract Prep,
675	TULIP CORPORATION-HABRA	PE5144487 dt14.01.2019.	42223	11010519000300	31/12/19	*	*	12500	0	0	07/01/2020	Returned ,#Bill already passed.
676	KIRLOSKAR PNEUMATIC CO LTD,-PUNE	PE86267601800 dt. 23.09.2019.	42161	11010519000301	31/12/19	11010519700044	02/01/20	14670	0	14670	02/01/2020	Abstract Prep,
677	PODDER TRADING AND INDUSTRIES-KOLKATA	PE26695658249 dt. 13.03.2019.	42241	11010519000302	31/12/19	*	*	9980	0	0	07/01/2020	Returned ,#Bill already passed.
678	ROBYTE CORP-KOLKATA	NE31276848573 dt. 14.07.2019.	42421	11010519000303	31/12/19	11010519700050	02/01/20	54860	0	54860	02/01/2020	Abstract Prep,
679	VIKRANT ENGINEERING WORKS-KOLKATA	NE14777686591 dt. 01.10.2019.	42503	11010519000304	31/12/19	11010519700050	02/01/20	900210	0	900210	02/01/2020	Abstract Prep,
680	SPECIAL ENGINEERING SERVICES LIMITED-KOLKATA	PE 39347685824 dt. 01.10.20193.	42505	11010519000305	31/12/19	11010519700050	02/01/20	900210	0	900210	02/01/2020	Abstract Prep,
681	VIKRANT ENGINEERING WORKS-KOLKATA	NE29866990475 dt. 27.07.2019.	42506	11010519000306	31/12/19	11010519700050	02/01/20	857280	0	857280	02/01/2020	Abstract Prep,
682	GAJANAND UDYOG PVT LTD-KOLKATA	PE25526749829 dt. 04.07.2019.	42507	11010519000307	31/12/19	11010519700044	02/01/20	41350	0	41350	02/01/2020	Abstract Prep,
683	SHARD DHAAN SALES PVT. LTD.-KOLKATA	PE25657893576 dt. 24.10.2019.	42591	11010519000308	31/12/19	11010519700050	02/01/20	201740	0	201740	02/01/2020	Abstract Prep,
684	M M CERAMICS AND FERRO ALLOYS-GURUGRAM	PE71367858596 dt. 21.10.2019.	42592	11010519000309	31/12/19	11010519700050	02/01/20	201740	0	201740	02/01/2020	Abstract Prep,

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685	MEDHA SERVO DRIVES PRIVATE LIMITED-HYDERABAD	NE 15546491238 dt. 10.06.2019.	42939	11010519000310	31/12/19	11010519700050	02/01/20	1977240	0	1977240	02/01/2020	Abstract Prep,
686	AUTOMETERS ALLIANCE LTD-NOIDA	NE71686491317 dt. 10.06.2019.	42940	11010519000311	31/12/19	11010519700050	02/01/20	1977240	0	1977240	02/01/2020	Abstract Prep,
687	SCHALTBAU INDIA PRIVATE LIMITED-THANE	PE90646615062 dt. 21.06.2019.	42942	11010519000312	31/12/19	11010519700051	02/01/20	833500	0	833500	02/01/2020	Abstract Prep,
688	AIR CONTROL AND CHEMICAL ENGG CO LTD-AHMEDABAD	PE36926654103 dt. 25.06.2019.	42943	11010519000313	31/12/19	11010519700051	02/01/20	2000000	0	2000000	02/01/2020	Abstract Prep,
689	ALFRED ENGINEERING INDUSTRIES-KOLKATA	PE13248350591 dt. 13.12.2019.	43072	11010519000314	31/12/19	11010519700056	06/01/20	27410	0	27410	06/01/2020	Abstract Prep,
690	EMPIRE INDUSTRIAL CORPORATION-KOLKATA	NE35988003000 dt. 07.11.2019.	43460	11010519000315	31/12/19	11010519700044	02/01/20	18620	0	18620	02/01/2020	Abstract Prep,
691	KOTHARI MINERALS AND CHEMICALS-KOLKATA	PE82067787743 dt. 14.10.2019.	43620	11010519000316	31/12/19	11010519700044	02/01/20	24850	0	24850	02/01/2020	Abstract Prep,
692	3A ASSOCIATES INCORPORATED-MUMBAI	NE1527025628 dt. 30.07.2019.	43623	11010519000317	31/12/19	11010519700051	02/01/20	455210	0	455210	02/01/2020	Abstract Prep,
693	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED-HOSUR	PE 59406443500 dt. 05.06.2019.	43905	11010519000318	31/12/19	11010519700051	02/01/20	2801800	0	2801800	02/01/2020	Abstract Prep,
694	KNORR-BREMSE INDIA PVT. LTD.-PALWAL	NE37216435162 dt. 04.06.2019.	43906	11010519000319	31/12/19	11010519700051	02/01/20	2801800	0	2801800	02/01/2020	Abstract Prep,
695	KIRLOSKAR PNEUMATIC CO LTD,-PUNE	PE 29228402689 dt. 19.12.2019.	43923	11010519000320	31/12/19	11010519700056	06/01/20	14670	0	14670	06/01/2020	Abstract Prep,
696	JALAN ENTERPRISES-KOLKATA.	NE71447530372 dt. 16.09.2019.	44402	11010519000321	31/12/19	11010519700044	02/01/20	49730	0	49730	02/01/2020	Abstract Prep,
697	RISHI ENGINEERS-GHAZIABAD	PE35157539961 dt. 17.09.2019.	44403	11010519000322	31/12/19	11010519700045	02/01/20	49730	0	49730	02/01/2020	Abstract Prep,
698	AIR CONTROL AND CHEMICAL ENGG CO LTD-AHMEDABAD	PE7646662334 dt. 26.06.2019.	44419	11010519000323	31/12/19	11010519700051	02/01/20	1587500	0	1587500	02/01/2020	Abstract Prep,
699	AIR CONTROL AND CHEMICAL ENGG CO LTD-AHMEDABAD	PE92506662223 dt. 26.06.2019.	44421	11010519000324	31/12/19	11010519700051	02/01/20	388270	0	388270	02/01/2020	Abstract Prep,
700	PULSAR RUBBER MANUFACTURING CO. PVT. LTD.-KOLKATA	NE 75046770710 dt. 07.07.2019.	44422	11010519000325	31/12/19	11010519700051	02/01/20	54480	0	54480	02/01/2020	Abstract Prep,
701	SENIORITA ENTERPRISES-KOLKATA	NE13926786800 dt. 08.07.2019.	44423	11010519000326	31/12/19	11010519700052	02/01/20	54480	0	54480	02/01/2020	Abstract Prep,
702	KUSHAL ENTERPRISES-KOLKATA	PE820481192160 dt. 20.11.2019.	44428	11010519000327	31/12/19	11010519700045	02/01/20	27040	0	27040	02/01/2020	Abstract Prep,
703	MECHTOOL-KOLKATA	PE 8824808922 dt. 17.11.2019.	44429	11010519000328	31/12/19	11010519700052	02/01/20	98660	0	98660	02/01/2020	Abstract Prep,

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704	HINDUSTHAN MERCANTILE COMPANY- HOWRAH	PE29797485571 dt11.09.2019.	44432	11010519000329	31/12/19	11010519700052	02/01/20	231470	0	231470	02/01/2020	Abstract Prep,
705	MALLCOM (INDIA) LIMITED-KOLKATA	PE55387638534 dt. 26.09.2019.	44433	11010519000330	31/12/19	11010519700052	02/01/20	231470	0	231470	02/01/2020	Abstract Prep,
706	MALWA ELECTRICAL INDUSTRIES-DHAR.	EMD refund of unsuccessful bidder	6474	11010519000001	19/07/19	*	*	46940	0	0	22/08/2019	Returned ,#Bill already passed.
707	ABBOTT INDIA LIMITED-MUMBAI	Refund of Earnest Money	9626	11010519000002	26/07/19	*	*	11060	0	0	22/08/2019	Returned ,#The charge is not correctly classifie
708	S.R. DYNAMICS- BHUBANESWAR	Refund of EMD	14276	11010519000003	23/08/19	*	*	132460	0	0	23/08/2019	Returned ,#The charge is not correctly classifie
709	MAA TARA ENGINEERING-KOLKATA	Refund of EMD	12255	11010519000004	28/08/19	*	*	20300	0	0	03/10/2019	Returned ,#Bill already passed.
710	MAA TARA ENGINEERING-KOLKATA	Refund of EMD	12847	11010519000005	28/08/19	*	*	7030	0	0	03/10/2019	Returned ,#Bill already passed.
711	DIVINE-KOLKATA	Refund of EMD	12946	11010519000006	28/08/19	*	*	12500	0	0	03/10/2019	Returned ,#Bill already passed.
712	S. D. ENGINEERING WORKS-KOLKATA	Refund of EMD	14743	11010519000007	28/08/19	*	*	114620	0	0	03/10/2019	Returned ,#Bill already passed.
713	BERGER PAINTS INDIA LIMITED-CHENNAI	Refund of EMD	15234	11010519000008	10/09/19	11010519700001	12/09/19	180970	0	180970	10/09/2019	Abstract Prep,
714	STORES SUPPLY CORPORATION-KOLKATA	Refund of EMD	15241	11010519000009	10/09/19	11010519700001	12/09/19	27190	0	27190	10/09/2019	Abstract Prep,
715	INTERSALES-LUCKNOW	Refund of EMD	15369	11010519000010	19/09/19	11010519700002	20/09/19	86240	0	86240	20/09/2019	Abstract Prep,
716	S. S. UDYOG-New Delhi	Refund of EMD	15513	11010519000011	19/09/19	11010519700002	20/09/19	25310	0	25310	20/09/2019	Abstract Prep,
717	KOTHARI MINERALS AND CHEMICALS- KOLKATA	Refund of EMD	16064	11010519000012	19/09/19	11010519700002	20/09/19	46170	0	46170	20/09/2019	Abstract Prep,
718	SIDDHARTH ORMET LIMITED-KOLKATA	Refund of EMD	16065	11010519000013	19/09/19	11010519700002	20/09/19	46170	0	46170	20/09/2019	Abstract Prep,
719	KUSHAL ENTERPRISES- KOLKATA	*	16067	11010519000014	19/09/19	11010519700002	20/09/19	46170	0	46170	20/09/2019	Abstract Prep,
720	C D INTERNATIONAL- HOWRAH	Refund of EMD	16068	11010519000015	19/09/19	11010519700002	20/09/19	46170	0	46170	20/09/2019	Abstract Prep,
721	BHAIA ELECTRONICS AND ELECTRICALS- KOLKATA	Refund of EMD	17325	11010519000016	19/09/19	11010519700003	20/09/19	10720	0	10720	20/09/2019	Abstract Prep,
722	ASSOCIATED INDUSTRIES AND TRADING CORPORATION-	Refund of EMD	17683	11010519000017	19/09/19	11010519700003	20/09/19	29070	0	29070	20/09/2019	Abstract Prep,

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723	SAINI ELECTRICAL AND ENGINEERING WORKS-NAVI MUMBAI	Refund of EMD	17714	11010519000018	19/09/19	11010519700003	20/09/19	94220	0	94220	20/09/2019	Abstract Prep,
724	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED-MUMBAI	Refund of EMD	17717	11010519000019	19/09/19	11010519700003	20/09/19	490900	0	490900	20/09/2019	Abstract Prep,
725	SAN ENGINEERING AND LOCOMOTIVE CO LTD-BANGALORE	Refund of Emd	17791	11010519000020	19/09/19	11010519700003	20/09/19	1749810	0	1749810	20/09/2019	Abstract Prep,
726	SHANTHI GEARS LIMITED-COIMBATORE	Refund of EMD	17796	11010519000021	19/09/19	11010519700003	20/09/19	844200	0	844200	20/09/2019	Abstract Prep,
727	AVTEC LIMITED-HOSUR	Refund of EMD /PE79197116381	17793	11010519000022	23/09/19	11010519700004	27/09/19	1749810	0	1749810	27/09/2019	Abstract Prep,
728	G.G.AUTOMOTIVE GEARS LTD.-DEWAS	Refund of EMD / PE53146589354 dt. 19.06.2019	17795	11010519000023	23/09/19	11010519700004	27/09/19	844200	0	844200	27/09/2019	Abstract Prep,
729	N K ENGINEERS-JAMTARA	Refund of EMD /PE 2871730628 dt. 25.08.2019.	18363	11010519000024	23/09/19	11010519700004	27/09/19	15860	0	15860	25/09/2019	Abstract Prep,
730	N K ENGINEERS-JAMTARA	Refund of EMD /PE45317305103 dt. 25.08.2019.	18364	11010519000025	23/09/19	11010519700004	27/09/19	10370	0	10370	25/09/2019	Abstract Prep,
731	SKF INDIA LTD-GURGAON	Refund of EMD/NE3405807959 dt. 28.03.2019.	15371	11010519000026	23/09/19	11010519700004	27/09/19	49150	0	49150	26/09/2019	Abstract Prep,
732	SJJAN ENTERPRISE-JAMTARA..	Refund of EMD /PE4731447 dt.03.12.2018.	15429	11010519000027	23/09/19	11010519700006	28/09/19	66000	0	66000	28/09/2019	Abstract Prep,
733	KOTHARI MINERALS AND CHEMICALS-KOLKATA	Refund of EMD/PE5510060 dt. 25.02.2019	16069	11010519000028	23/09/19	11010519700004	27/09/19	111140	0	111140	27/09/2019	Abstract Prep,
734	METAL CARE-CHITTARANJAN	Refund of EMD /PE 5422963 dt. 15.02.2019.	16748	11010519000029	23/09/19	11010519700004	27/09/19	55820	0	55820	27/09/2019	Abstract Prep,
735	PRECISION STAMPINGS-FARIDABAD	Refund of EMD /PE88766737552 dt. 03.07.2019.	19630	11010519000030	23/09/19	11010519700005	27/09/19	689830	0	689830	27/09/2019	Abstract Prep,
736	PRECISION STAMPINGS-FARIDABAD	Refund of EMD/PE 16466187381 dt. 10.05.2019	19665	11010519000031	23/09/19	11010519700005	27/09/19	2472810	0	2472810	27/09/2019	Abstract Prep,
737	FRONTIER ALLOY STEELS LTD-KANPUR	Refund of EMD/NE82636711694 dt. 01.09.2019	20605	11010519000032	23/09/19	11010519700005	27/09/19	43950	0	43950	25/09/2019	Abstract Prep,
738	S. S. UDYOG-New Delhi	Refund of EMD /PE 79346746236 dt.04.07.2019	19675	11010519000033	23/09/19	11010519700008	01/10/19	25310	0	25310	01/10/2019	Abstract Prep,
739	TECHNOVA TAPES (INDIA) PVT. LTD.-BANGALORE	Refund of EMD /PE50196862094 dt. 15.07.2019.	19745	11010519000034	23/09/19	11010519700005	27/09/19	290620	0	290620	27/09/2019	Abstract Prep,
740	3A ASSOCIATES INCORPORATED-MUMBAI	Refund of EMD /PE 7069834354 dt.	19748	11010519000035	23/09/19	11010519700005	27/09/19	290620	0	290620	27/09/2019	Abstract Prep,
741	3A ASSOCIATES INCORPORATED-MUMBAI	Refund of EMD /PE 56476614429 dt. 21.06.2019	19768	11010519000036	23/09/19	11010519700005	27/09/19	643330	0	643330	27/09/2019	Abstract Prep,

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742	CGPPI-ADHESIVE PRODUCTS LTD-KUNDAIM	Refund of EMD /NE35366673039 dt.27.06.2019.	19820	11010519000037	23/09/19	11010519700005	27/09/19	691730	0	691730	27/09/2019	Abstract Prep,
743	AUTOMETERS ALLIANCE LTD-NOIDA	Refund of EMD /NE1785749626 dt. 22.03.2019.	19834	11010519000038	23/09/19	11010519700006	28/09/19	500000	0	500000	27/09/2019	Abstract Prep,
744	AUTOMETERS ALLIANCE LTD-NOIDA	Refund of EMD /NE10196325070 dt. 24.05.2019.	19839	11010519000039	23/09/19	11010519700006	28/09/19	83600	0	83600	27/09/2019	Abstract Prep,
745	RIVER ENGINEERING PVT LTD-NOIDA	Refund of EMD/PE86316062578 dt. 26.04.2019.	19843	11010519000040	23/09/19	11010519700006	28/09/19	1600000	0	1600000	27/09/2019	Abstract Prep,
746	NARMADA EQUIPMENTS PVT.LTD-BHOPAL	Refund of EMD /75006666306 dt. 26.06.2019.	19844	11010519000041	23/09/19	11010519700006	28/09/19	871330	0	871330	27/09/2019	Abstract Prep,
747	G.G.AUTOMOTIVE GEARS LTD.-DEWAS	Refund of EMD /PE 5216564712 dt. 17.06.2019.	20239	11010519000042	23/09/19	11010519700006	28/09/19	14670	0	14670	26/09/2019	Abstract Prep,
748	KIRLOSKAR PNEUMATIC CO LTD,-PUNE	Refund of EMD / PE 40066537492 dt. 14.06.2019.	20240	11010519000043	23/09/19	11010519700006	28/09/19	14670	0	14670	26/09/2019	Abstract Prep,
749	ASSOCIATED INDUSTRIES AND TRADING CORPORATION-	Refund of EMD/NE72697028605 dt.30.07.2019.	20241	11010519000044	24/09/19	11010519700008	01/10/19	11550	0	11550	01/10/2019	Abstract Prep,
750	KRISHNA UDYOG-DELHI	Refund of EMD /PE 78106873838 dt.16.07.2019	20243	11010519000045	24/09/19	11010519700008	01/10/19	11550	0	11550	01/10/2019	Abstract Prep,
751	UNIQUE TECHNOCARE PRIVATE LIMITED-VARANASI	Refund of EMD /PE7187026316 dt. 30.07.2019.	20244	11010519000046	24/09/19	11010519700008	01/10/19	11550	0	11550	01/10/2019	Abstract Prep,
752	SPECIAL ENGINEERING SERVICES LIMITED-KOLKATA	Refund od EMD /PE31347058439 dt.02.08.2019	20597	11010519000047	24/09/19	11010519700008	01/10/19	67680	0	67680	01/10/2019	Abstract Prep,
753	VIKRANT ENGINEERING WORKS-KOLKATA	Refund of EMD/NE 21346598442 dt. 20.06.2019	20598	11010519000048	24/09/19	11010519700008	01/10/19	349130	0	349130	01/10/2019	Abstract Prep,
754	MACO CORPORATION INDIA PRIVATE LTD-Kolkata	Refund of EMD /NE 78026250976 dt.17.05.2019	20601	11010519000049	24/09/19	11010519700007	30/09/19	907860	0	907860	30/09/2019	Abstract Prep,
755	VIKRANT ENGINEERING WORKS-KOLKATA	Refund of EMD /NE 71296374906 dt. 29.05.2019	20760	11010519000050	24/09/19	11010519700007	30/09/19	49510	0	49510	30/09/2019	Abstract Prep,
756	KIRLOSKAR PNEUMATIC CO LTD,-PUNE	PE 54697106222/PE 972170643 dt. 06.08.2019.	20768	11010519000051	24/09/19	11010519700007	30/09/19	1749810	0	1749810	30/09/2019	Abstract Prep,
757	G.G.AUTOMOTIVE GEARS LTD.-DEWAS	Refund of EMD / PE 93987120651 dt. 07.08.2019.	20769	11010519000052	24/09/19	11010519700007	30/09/19	1749810	0	1749810	30/09/2019	Abstract Prep,
758	NARMADA EQUIPMENTS PVT.LTD-BHOPAL	Refund of EMD/NE 62026852598 dt.15.07.2019.	20776	11010519000053	24/09/19	11010519700007	30/09/19	447720	0	447720	30/09/2019	Abstract Prep,
759	ASHIKA COMMERCIAL (PVT) LTD.-KOLKATA	Refund of EMD /NE 5171834 dt.17.01.2019.	20731	11010519000054	26/09/19	11010519700007	30/09/19	1000000	0	1000000	30/09/2019	Abstract Prep,
760	S.R. DYNAMICS-BHUBANESWAR	PE8923645364 dt. 06.06.2019.	21702	11010519000055	26/09/19	11010519700008	01/10/19	1435300	0	1435300	01/10/2019	Abstract Prep,

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761	MEDHA SERVO DRIVES PRIVATE LIMITED-HYDERABAD	Refund of EMD /NE 5246004 dt.26.01.2019.	20747	11010519000056	26/09/19	11010519700007	30/09/19	1000000	0	1000000	30/09/2019	Abstract Prep,
762	SIEMENS LIMITED-GURUGRAM	REFUND OF EARNEST MONEY DEPOSITED VID TRANSACTION ID NE5179322/CKI3139908	A248678	11011019000405	01/01/20	11011019700116	01/01/20	1000000	0	1000000	01/01/2020	Abstract Prep,
763	BOMBARDIER TRANSPORTATION INDIA PRIVATE LIMITED	REFUND OF EARNEST MONEY DEPOSITED VID TRANSACTION ID NE179322/CKI3139908	A248679	11011019000406	01/01/20	11011019700116	01/01/20	1000000	0	1000000	01/01/2020	Abstract Prep,
764	MCNALLY SAYAJI ENGINEERING LIMITED	Refund of EMD in favour of M/s. MCNALLY SAYAJI ENGINEERING LIMITED/ASANSOL	NIL	11011019000407	06/01/20	11011019700117	07/01/20	1000000	0	1000000	07/01/2020	Abstract Prep,
765	S.A.SARWAR	Refund of excess paid Tender Document Cost of T/No.Engg/07/2018-19(NT296	282943	11011019000409	09/01/20	11011019700119	14/01/20	5000	0	5000	13/01/2020	Abstract Prep,
766	VALLEY CONSTRUCTION	Refund of excess paid Tender Document Cost of T/No.Engg/24/2016-17(NT114	282945	11011019000410	09/01/20	11011019700119	14/01/20	5000	0	5000	13/01/2020	Abstract Prep,
767	VALLEY CONSTRUCTION	Refund of excess paid Tender Document Cost of T/No.Engg/25/2016-17(NT114	282946	11011019000411	09/01/20	11011019700119	14/01/20	5000	0	5000	13/01/2020	Abstract Prep,
768	VALLEY CONSTRUCTION	Refund of excess paid Tender Document Cost of T/No.Engg/25/2016-17(NT114	282947	11011019000412	09/01/20	11011019700119	14/01/20	5000	0	5000	13/01/2020	Abstract Prep,
769	UNIVERSAL SERVICE	REFUND OF EMD AGAINST FILE NO.PCMM/PC/AMC/Photocopier	02/72/3418	11011019000413	09/01/20	11011019700122	17/01/20	6000	0	6000	16/01/2020	Abstract Prep,
770	MEDHA SERVO DRIVES PRIVATE LIMITED-HYDERABAD	REFUND OF EMD	A248676	11011019000414	13/01/20	11011019700120	14/01/20	1000000	0	1000000	14/01/2020	Abstract Prep,
771	Delta Power Solution(India) Pvt.Ltd.	REFUND OF EMD	A248680	11011019000415	13/01/20	11011019700120	14/01/20	1000000	0	1000000	14/01/2020	Abstract Prep,
772	RNChoudhary	Refund of Earnest Money against T/No.Engg/27/2019-20(NE878	282957	11011019000416	13/01/20	11011019700122	17/01/20	321800	0	321800	16/01/2020	Abstract Prep,
773	ANUSHKA TRANSPORT & CO.	refund of earnest money	A085390	11011019000417	13/01/20	11011019700122	17/01/20	34200	0	34200	16/01/2020	Abstract Prep,
774	KERATECH-ASANSOL	Release of EMD of Unsuccessful Bidder	PayOrder A248153	11011019000418	13/01/20	11011019700122	17/01/20	107900	0	107900	16/01/2020	Abstract Prep,
775	WEG Industries PvtLtd	REFUND OF EMD AG T/CASE NO.70/19/0052	A248686	11011019000419	13/01/20	11011019700120	14/01/20	1000000	0	1000000	14/01/2020	Abstract Prep,
776	PROGRESS RAIL INNOVATIONS PRIVATE LIMITEDNOIDA	REFUND OF EMD AG. T/CASE NO.70/19/0052	A248687	11011019000420	13/01/20	11011019700120	14/01/20	1000000	0	1000000	14/01/2020	Abstract Prep,
777	G. P. ENTERPRISE	Release of EMD amount	19-20/R-EMD/01	11011019000421	13/01/20	11011019700122	17/01/20	76900	0	76900	16/01/2020	Abstract Prep,
778	ELECTRONET CONTROL	Release of EMD amount	EMD/56	11011019000422	13/01/20	11011019700122	17/01/20	76900	0	76900	16/01/2020	Abstract Prep,
779	SHREEKANT ROADWAYS	REFUND OF EMD ag. Case No. SH-RTC-17-18-18-19 Opened on 29.05.2018	PE2817059	11011019000423	13/01/20	11011019700121	15/01/20	35640	0	35640	14/01/2020	Abstract Prep,

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780	SAROJ ENTERPRISES-PASCHIM BARDHAMAN	Release of Earnest Money	A-247446	11011019000424	13/01/20	11011019700122	17/01/20	13900	0	13900	16/01/2020	Abstract Prep,
781	SAROJ ENTERPRISES-PASCHIM BARDHAMAN	Release of Earnest Money	A-247448	11011019000425	13/01/20	11011019700122	17/01/20	14400	0	14400	16/01/2020	Abstract Prep,
782	Synthetic Moulders Limited	Release of Earnest Money	A-247451	11011019000426	13/01/20	11011019700121	15/01/20	12800	0	12800	14/01/2020	Abstract Prep,
783	Synthetic Moulders Limited	Release of Earnest Money	A-247447	11011019000427	13/01/20	11011019700121	15/01/20	32980	0	32980	14/01/2020	Abstract Prep,
784	MONALIKA ENTERPRISE	Release of Earnest Money	A-247449	11011019000428	13/01/20	11011019700122	17/01/20	14400	0	14400	16/01/2020	Abstract Prep,
785	4GEN INFOTECH	Refund of EMD	A246698	11011019000429	15/01/20	*	*	18400	0	18400	07/02/2020	Returned ,#Confirmation for deposition of full
786	SANJAY KUMAR SHARMA	Refund of Earnest Money against the contract of Repair & Re-conditioning c	A204777	11011019000430	15/01/20	11011019700125	30/01/20	5400	0	5400	30/01/2020	Abstract Prep,
787	M/S TITAGARH WAGONS LIMITED	refund of EMD amount in favour of M/s. TITAGARH WAGONS LIMITED/Kolkata	TWL/CLW/17201740	11011019000431	20/01/20	11011019700124	28/01/20	1000000	0	1000000	27/01/2020	Abstract Prep,
788	MCNALLY SAYAJI ENGINEERING LIMITED	Refund of EMD amount in favour of M/s. MCNALLY SAYAJI ENGINEERING LIMITED	NIL	11011019000432	20/01/20	11011019700124	28/01/20	500000	0	500000	27/01/2020	Abstract Prep,
789	M/S ALANKIT LIMITED	Refund of EMD	A012595	11011019000433	20/01/20	11011019700124	28/01/20	81900	0	81900	27/01/2020	Abstract Prep,
790	B.L. TECH	Refund of EMD in favour of M/s B.L. TECH, Paschim Barddhaman.	BLTCLWDKAECAB	11011019000434	20/01/20	11011019700124	28/01/20	121700	0	121700	27/01/2020	Abstract Prep,
791	AGFA	Refund of EMD in favour of M/s AGFA.	CLWDKAEAMC553AC	11011019000435	20/01/20	11011019700123	27/01/20	34400	0	34400	24/01/2020	Abstract Prep,
792	BANDANA MONDAL	Refund of EMD on M/s Bandana Mondal ag. T/Case No.- PCMMCRJVHG44A1921 ope	A248689	11011019000436	24/01/20	11011019700123	27/01/20	10800	0	10800	24/01/2020	Abstract Prep,
793	Pan Universal Engineering	Refund of EMD on M/s Pan Universal Engg. ag. T/Case No.- PCMMCRJVHG44A1	A248690	11011019000437	24/01/20	11011019700123	27/01/20	10800	0	10800	24/01/2020	Abstract Prep,
794	MANJU DEVI	Refund of EMD on M/s Manju Devi ag. T/Case No.- PCMMCRJVHG44A1921 ope	A248691	11011019000438	24/01/20	11011019700123	27/01/20	10800	0	10800	24/01/2020	Abstract Prep,
795	Bhagya Yog Enterprise	refund of EMD on M/s Bhagyayog Enterprise ag. T/Case No.- PCMMCRJVHG44A1	A248692	11011019000439	24/01/20	11011019700123	27/01/20	10800	0	10800	24/01/2020	Abstract Prep,
796	BANDANA MONDAL	Refund of EMD on M/s Bandana Mondal ag. T/Case No.-PCMMCRJVehicleHiring21	A248693	11011019000440	24/01/20	11011019700123	27/01/20	11400	0	11400	24/01/2020	Abstract Prep,
797	TROLEX INDIA PVT LTD-BANGALORE	REFUND OF EMD AGAINST TENDER NO. 34182539 OPENED ON 28/05/2018	PE2824101	11011019000441	28/01/20	11011019700125	30/01/20	500000	0	500000	29/01/2020	Abstract Prep,
798	INSPECTION SURVEY& SURVEILLANCE (INDIA) PVT LTD	Release of EMD against CA No.:- SFM-13/28/Met19/NDT/Radiograph	248166	11011019000445	08/02/20	*	*	622003	0	622003	17/02/2020	Returned ,#Separate bill for EMD & SD is req

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
799	DELTA ELECTRONICS INDIA PRIVATE LIMITED Gurgaon	Rfund of EMD amount against T.C No. 71/18/1191 opened on 19.06	A283200	11011019000446	08/02/20	11011019700130	17/02/20	1000000	0	1000000	17/02/2020	Abstract Prep,
800	GHOSH ENGINEERING ENTERPRISES	Release of EMD of unsuccessful bidder	248151	11011019000447	08/02/20	11011019700129	15/02/20	17600	0	17600	14/02/2020	Abstract Prep,
801	FERRO CRAFTS	Release of EMD against Tender No.:- SFM-19-AMC-Batch Mill, Dated:- 31/07/	248168	11011019000448	08/02/20	11011019700130	17/02/20	106300	0	106300	17/02/2020	Abstract Prep,
802	FERRO CRAFTS	Release of EMD against Tender No.:- SFM-18-CAMC-ASCS-Vol-IV, Dated:- 17/08	248169	11011019000449	08/02/20	11011019700130	17/02/20	245350	0	245350	17/02/2020	Abstract Prep,
803	OASYS INFOCOM PVT. LTD.-KOLKATA	Release of EMD to unsuccessful bidder	Tele/CLW/Railnet	11011019000450	08/02/20	11011019700129	15/02/20	6500	0	6500	14/02/2020	Abstract Prep,
804	Sky Net	Release of EMD to unsuccessful bidder	Tele/Highspeed	11011019000451	08/02/20	11011019700129	15/02/20	19300	0	19300	14/02/2020	Abstract Prep,
805	SOVA CABLE	Release of EMD to unsuccessful bidder	Tele/Highspeed	11011019000452	08/02/20	11011019700129	15/02/20	19300	0	19300	14/02/2020	Abstract Prep,
806	HEXA COMMUNICATIONS PRIVATE LIMITED	Release of EMD to unsuccessful bidder	Tele/ELAAU/Hipatt	11011019000453	08/02/20	*	*	15000	0	15000	19/02/2020	Returned ,#Credit not received against th
807	MAA TARA ENGINEERING-KOLKATA	Refund of Earnest Money Deposit against Tender Case No HMS-086-3-W Dated	A246747	11011019000454	08/02/20	11011019700128	13/02/20	13100	0	13100	13/02/2020	Abstract Prep,
808	MAA TARA ENGINEERING-KOLKATA	Refund of Earnest Money Deposit against Tender Case No HMS-086-3-W-Part d	A246749	11011019000455	08/02/20	11011019700128	13/02/20	13100	0	13100	13/02/2020	Abstract Prep,
809	ELECTRONET CONTROL-KOLKATA	Refund of Earnest Money Deposit against Tender Case No HMS-086-3-W-Part d	A246750	11011019000456	08/02/20	11011019700128	13/02/20	13100	0	13100	13/02/2020	Abstract Prep,
810	SJJAN ENTERPRISE-JAMTARA	Refund of Earnest Money Deposit against Tender Case No HMS-086-3-W-Part d	A246751	11011019000457	08/02/20	11011019700128	13/02/20	13100	0	13100	13/02/2020	Abstract Prep,
811	NATIONAL ENGINEERING INDUSTRIES LTD.-JAIPUR	Refund of EMD against tender no 37193748 closing date 02/07/2019.	A248699	11011019000458	08/02/20	*	*	2000000	0	2000000	17/02/2020	Returned ,#Bank Details differ
812	RIVER ENGINEERING PVT LTD-NOIDA	REFUND OF EMD AGAINST TENDER NO. 31182551 OPENED ON 25/06/18	NE3090112	11011019000459	08/02/20	11011019700130	17/02/20	1000000	0	1000000	17/02/2020	Abstract Prep,
813	SOVA CABLE	Release of EMD to unsuccessful bidder	Tele/Industry4.0	11011019000460	08/02/20	*	*	50000	0	50000	20/02/2020	Returned ,#allocation to be inserted
814	Swarup Travels	Refund of EMD amount ag. T/case No.- PCMMCRJVHG44A1921, dt.- 27	A248694	11011019000461	08/02/20	11011019700128	13/02/20	10800	0	10800	13/02/2020	Abstract Prep,
815	MANJU DEVI	Refund of EMD amount ag. T/case No.- PCMMCRJVehicleHiring21A, d	A248695	11011019000462	08/02/20	11011019700129	15/02/20	11400	0	11400	14/02/2020	Abstract Prep,
816	REGAL SERVICES	REFUND OF EMD AGAINST TENDER NO. 34192595 OPENED ON 15-07-2019	ME34466839027	11011019000463	08/02/20	11011019700131	20/02/20	54860	0	54860	19/02/2020	Abstract Prep,
817	HIDALGO CONSTRUCTIONS PVT. LTD.	Refund of EMD in favour of M/s Hidalgo Constructions Pvt. Ltd.	hisariarahul	11011019000464	08/02/20	*	*	63800	0	63800	17/02/2020	Returned ,#Clarification of Unsuccessful Tender

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
818	SAFECON INDIA	Release of Earnest Money	A 247461	11011019000465	10/02/20	11011019700131	20/02/20	28000	0	28000	19/02/2020	Abstract Prep,
819	SIVAM INDIA-ASANSOL	REFUND OF EMD FOR UNSUCCESSFUL BIDDER Ag. T/ No.30182544 CLOSING DATE	P19042231801410	11011019000466	11/02/20	11011019700128	13/02/20	46170	0	46170	13/02/2020	Abstract Prep,
820	DEY ENTERPRISE	Release of Earnest Money	A-247463	11011019000467	12/02/20	11011019700128	13/02/20	14400	0	14400	13/02/2020	Abstract Prep,
821	SAROJ ENTERPRISES BURDWAN	Release of Earnest Money	A 247465	11011019000468	12/02/20	11011019700128	13/02/20	14400	0	14400	13/02/2020	Abstract Prep,
822	AMAC ENGINEERING SERVICES PVT. LTD.	Refund of EMD	01-morara-amc	11011019000469	13/02/20	11011019700130	17/02/20	181800	0	181800	17/02/2020	Abstract Prep,
823	LEONI CABLE SOLUTIONS INDIA PRIVATE LIMITED-Pune	REFUND OF EMD AGAINST TENDER NO. 1420183010 OPENED ON 09-03-2018	PE2038958	11011019000470	14/02/20	11011019700130	17/02/20	96000	0	96000	17/02/2020	Abstract Prep,
824	BHARAT TRANSPORT COMPANY	REFUND OF EMD ag.TENDER No.SHRTC2019-2021 OPEND ON 11/11/2019	PE67097971155	11011019000471	14/02/20	11011019700129	15/02/20	7100	0	7100	14/02/2020	Abstract Prep,
825	S.R.TRANSPORT SERVICE	REFUND OF EMD ag.TENDER No.SHRTC2019-2021 OPEND ON 11/11/2019	NE85558019590	11011019000472	14/02/20	11011019700129	15/02/20	7100	0	7100	14/02/2020	Abstract Prep,
826	FOX SOLUTIONS PVT. LTD.	Refund of EMD to unsuccessful bidder	Tele/Indudtry 4.	11011019000473	17/02/20	*	*	50000	0	50000	20/02/2020	Returned ,#allocation to be inserted
827	BISWAJIT DEY	REFUND OF EMD FOR UNSUCCESSFUL TENDER	A176149	11011019000474	19/02/20	11011019700131	20/02/20	81100	0	81100	19/02/2020	Abstract Prep,
828	M/S RAHUL KUMAR	Release of Earnest Money	A-247464	11011019000475	19/02/20	11011019700131	20/02/20	14400	0	14400	19/02/2020	Abstract Prep,
829	SAROJ ENTERPRISES	Release of EMD to unsuccessful bidder	Tele/Industry 4	11011019000476	20/02/20	11011019700132	26/02/20	50000	0	50000	26/02/2020	Abstract Prep,
830	KUMARI SUJATA SARKAR	UPAID REGULAR SALARY BILL FOR THE MONTH OF OCT 2019	MW/Wel/100/RD	11011019000477	20/02/20	11011019700132	26/02/20	34500	0	34500	26/02/2020	Abstract Prep,
831	VW MOSBACH CNC TECHNOLOGIES	EMD refund in f/o VW Mosbach CNC Technologies ; PE 3940848 dt, 10.09.2019	A247420	11011019000001	01/04/19	11011019700002	01/04/19	175550	0	175550	01/04/2019	Abstract Prep,
832	ANUP MALLEABLES LIMITED-DHANBAD	Refund of EMD against tender no 37/19/4022 opened on 05.08.2019.	A 283204	11011019000478	21/02/20	11011019700132	26/02/20	2000000	0	2000000	26/02/2020	Abstract Prep,
833	AVISHKAR DIAGNOSTIC	EMD refund in f/o Avishkar Diagnostic ; PE 3144175 dt. 26.06.2018.	A085337	11011019000002	01/04/19	11011019700003	04/04/19	32000	0	32000	01/04/2019	Abstract Prep,
834	MEDHA SERVO DRIVES PRIVATE LIMITED-HYDERABAD	EMD refund in f/o Medha Servo Drives Pvt.Ltd. ; NE 2670527 dt. 12.05.2018	A248624	11011019000003	01/04/19	11011019700005	05/04/19	1000000	0	1000000	01/04/2019	Abstract Prep,
835	SOVA CABLE	Release of EMD to unsuccessful bidder	Tele/Industry4.0	11011019000479	25/02/20	11011019700133	02/03/20	50000	0	50000	29/02/2020	Abstract Prep,
836	FOX SOLUTIONS PVT. LTD.	Refund of EMD to unsuccessful bidder	Tele/Indudtry 4.	11011019000480	25/02/20	11011019700133	02/03/20	50000	0	50000	29/02/2020	Abstract Prep,

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837	MEDHA SERVO DRIVES PRIVATE LIMITED-HYDERABAD	EMD refund in f/o Medha Servo Drives Private Ltd. ; NE 1324487 dt. 21.12.20	A248625	11011019000004	01/04/19	11011019700005	05/04/19	2000000	0	2000000	01/04/2019	Abstract Prep,
838	MODERN DIAGNOSTIC CENTRE	EMD refund in f/o Moderen Diagnostic Centre ; NE 3225007 dt. 03.07.2018.	A085334	11011019000005	04/04/19	11011019700006	10/04/19	48000	0	48000	04/04/2019	Abstract Prep,
839	RIVER ENGINEERING PVT.LTD	REFUND OF EARNEST MONEY DEPOSITED	A283205	11011019000481	25/02/20	*	*	4338520	0	4338520	04/03/2020	Returned ,#BILL MAY PLEASE BE PROCESSD THROUGH
840	HIDALGO CONSTRUCTIONS PVT. LTD.	Refund of EMD in favour of M/s Hidalgo Constructions Pvt. Ltd.	hisariarahul	11011019000482	27/02/20	11011019700134	03/03/20	63800	0	63800	02/03/2020	Abstract Prep,
841	MEDICARE IMAGES	EMD refund in f/o Medicare Images ; PE 3144145 dt. 26.06.2018.	A085333	11011019000006	04/04/19	11011019700006	10/04/19	48000	0	48000	04/04/2019	Abstract Prep,
842	AMAC ENGINEERING SERVICES PVT. LTD.	Refund of EMD	Proteck/02	11011019000483	28/02/20	11011019700133	02/03/20	29200	0	29200	29/02/2020	Abstract Prep,
843	AVISHKAR DIAGNOSTIC	EMD refund in f/o Avishkar Diagnostic ; PE 3144124 dt. 26.06.2018.	A085335	11011019000007	04/04/19	11011019700006	10/04/19	48000	0	48000	04/04/2019	Abstract Prep,
844	KEF ENGINEERING PVT LTD	EMD refund in f/o KEF Engineering Pvt. Ltd. ; NE3775555 dt. 22.08.2018.	A248722	11011019000008	04/04/19	11011019700004	05/04/19	15220	0	15220	05/04/2019	Abstract Prep,
845	PREM KUMAR	Rlease of EMD against CA No SFM-19-28 Met Dev Gunning due to submissio	PayOrder A248172	11011019000484	28/02/20	11011019700134	03/03/20	107900	0	107900	02/03/2020	Abstract Prep,
846	Rajcomm Communication System Pvt. Ltd.	Release of EMD to unsuccessful bidder	Tele/ELAAU/Hi-Pa	11011019000485	28/02/20	11011019700133	02/03/20	15000	0	15000	29/02/2020	Abstract Prep,
847	TROYEE ELECTRICALS	EMD refund in f/o Troyee Elevtricals ; NE 3020577 dt. 14.06.2018.	*	11011019000009	04/04/19	11011019700004	05/04/19	15160	0	15160	04/04/2019	Abstract Prep,
848	ARIHANT TRADERS	Release of EMD to unsuccessful bidder	Tele/Industry 4.	11011019000486	28/02/20	11011019700133	02/03/20	50000	0	50000	29/02/2020	Abstract Prep,
849	BOLLORE LOGISTICS INDIA LIMITED	EMD refund in f/o Bolllore Logistics India Ltd.; C.R.No.: 092437 dt.28.04.2	A246940	11011019000010	04/04/19	11011019700008	10/04/19	228000	0	228000	04/04/2019	Abstract Prep,
850	M/S AUTOMETERS ALLIANCE LTD	EMD refund in f/o Autometers Alliance Ltd. ; NE178456 dt. 28.02.2017	A248609	11011019000011	11/04/19	11011019700020	03/05/19	1000000	0	1000000	11/04/2019	Abstract Prep,
851	SAROJ ENTERPRISES-PASCHIM BARDHAMAN	REFUND OF EMD	A205157	11011019000487	28/02/20	11011019700133	02/03/20	18400	0	18400	29/02/2020	Abstract Prep,
852	DEY ENTERPRISE	REFUND OF EMD	A205160	11011019000488	28/02/20	11011019700133	02/03/20	18400	0	18400	29/02/2020	Abstract Prep,
853	KKTransways	EMD refund in f/o KKTransways ; NE 2820537 dt. 27.05.2018.	A246945	11011019000012	11/04/19	11011019700011	11/04/19	35640	0	35640	11/04/2019	Abstract Prep,
854	SHIO KUMAR SAH	REFUND OF EMD	A205158	11011019000489	28/02/20	11011019700133	02/03/20	18400	0	18400	29/02/2020	Abstract Prep,
855	G ENTERPRISES	REFUND OF EMD	A205159	11011019000490	28/02/20	11011019700133	02/03/20	18400	0	18400	29/02/2020	Abstract Prep,

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856	SEQUOIA SAFETY PRODUCTS PVT LTD	EMD refund in f/o Seuoia Products Pvt. Ltd. ; NE3651363 dt. 10.08.2018.	C272016	11011019000014	11/04/19	11011019700012	11/04/19	100000	0	100000	11/04/2019	Abstract Prep,
857	DTL ANCILLARIES LTDPUNE	Refund of EMD against case no 37191040	A283207	11011019000491	02/03/20	*	*	4556690	0	4556690	02/03/2020	Returned ,#Claim may be submitted through e
858	RAJ ENTERPRISE	EMD refund in f/o Raj Enterprise ; PE293965 dt. 01.02.2019.	A086393	11011019000015	11/04/19	11011019700011	11/04/19	6490	0	6490	11/04/2019	Abstract Prep,
859	ELECTRONET CONTROL	Refund of EMD	EMD/57	11011019000492	02/03/20	11011019700135	05/03/20	76900	0	76900	03/03/2020	Abstract Prep,
860	UNIQUE ENGINEERING COMPANY	EMD refund in f/o Unique Engg. Co. ; C.R.No.: 095308 dt. 20.09.2017.	A204834	11011019000016	11/04/19	11011019700011	11/04/19	7940	0	7940	11/04/2019	Abstract Prep,
861	JAY TECHNICAL SERVICES	Refund of EMD	0207/19-20	11011019000493	02/03/20	11011019700135	05/03/20	76900	0	76900	03/03/2020	Abstract Prep,
862	SANJAY KUMAR	EMD refund in f/o Sanjay Kumar ; NE 5164879 dt. 16.01.2019.	A282001	11011019000019	17/04/19	11011019700020	03/05/19	231300	0	231300	17/04/2019	Abstract Prep,
863	HARA GOURI TECHNICAL & ENGINEERING WORKS	EMD refund in f/o Hara Gouri Technical & Engineering Works ; NE 514	A282002	11011019000020	17/04/19	11011019700020	03/05/19	231300	0	231300	17/04/2019	Abstract Prep,
864	RAMKRISHNA FORGINGS LIMITED-KOLKATA	Refund of online EMD against PO No 37193777101176 dt 14.1.19	A283208	11011019000496	13/03/20	11011019700138	16/03/20	216990	0	216990	16/03/2020	Abstract Prep,
865	NATIONAL ENGINEERING INDUSTRIES LTD.-JAIPUR	Refund of EMD against tender no 37193748 closing date 02/07/2019.	A248699	11011019000497	13/03/20	11011019700138	16/03/20	2000000	0	2000000	16/03/2020	Abstract Prep,
866	SASarwar	END refund in f/o S A Sarwar ; NE 5133428 dt. 13.01.2019.	A282003	11011019000021	17/04/19	11011019700020	03/05/19	231300	0	231300	17/04/2019	Abstract Prep,
867	PROGILITY TECHNOLOGIES PVT. LTD.	Release of EMD to unsuccessful bidder	Tele/ELAAU/Hi-Pa	11011019000498	13/03/20	11011019700138	16/03/20	15000	0	15000	16/03/2020	Abstract Prep,
868	TEWARY ENTERPRISE	END refund in f/o Tewary Enterprise ; NE 5167162 dt. 16.04.2019.	A282004	11011019000022	17/04/19	11011019700020	03/05/19	231300	0	231300	17/04/2019	Abstract Prep,
869	DORA MUKHERJEE	UNPAID BILL IN F/O- DORA MUKHERJEE	GMA/CBS(A)PLB/17	11011019000023	17/04/19	11011019700014	17/04/19	8975	0	8975	17/04/2019	Abstract Prep,
870	SJJAN ENTERPRISE	Release of Earnest Money against tender No MW/P/13/Misc Opened on 26/	A-247469	11011019000499	17/03/20	11011019700140	19/03/20	13900	0	13900	19/03/2020	Abstract Prep,
871	C & D ENGINEERING WORKS	Release of Earnest Money against tender No MW/P/13/Misc Opened on 26/	A-247468	11011019000500	17/03/20	11011019700140	19/03/20	13900	0	13900	19/03/2020	Abstract Prep,
872	Coalfield Enterprise	EMD refund in f/o Coalfield Enterprise ; PE 3671526 dt. 12.08.2018.	A248725	11011019000024	22/04/19	11011019700015	24/04/19	9970	0	9970	22/04/2019	Abstract Prep,
873	ELECTRO POWER INDUSTRIES	EMD refund in f/o Electro Power Industries ; NE 3776997 dt. 23.08.2019.	A248723	11011019000025	22/04/19	11011019700015	24/04/19	15220	0	15220	22/04/2019	Abstract Prep,
874	M/S FIROJA ENTERPRISE	Refund of Earnest Money against T/No.Engg/30/2019-20(PE952	201936187043417	11011019000501	17/03/20	11011019700140	19/03/20	73300	0	73300	19/03/2020	Abstract Prep,

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875	ELECTRO POWER INDUSTRIES	EMD refund in f/o Electro Power Industries ; NE 3669306 dt. 12.08.2018.	A248724	11011019000026	22/04/19	11011019700015	24/04/19	9970	0	9970	22/04/2019	Abstract Prep,
876	H.S.VIRDI	Refund of Earnest Money against F/No.Engg/31/2019-20(NE640	CKL7335077	110110190000502	17/03/20	11011019700140	19/03/20	16500	0	16500	19/03/2020	Abstract Prep,
877	M/S FIROJA ENTERPRISE	Refund of Earnest Money against F/No.Engg/38/2019-20(PE409	CHC7162662	110110190000503	17/03/20	11011019700140	19/03/20	110000	0	110000	19/03/2020	Abstract Prep,
878	MANJU DEVI	EMD refund in f/o M/s Manju Devi ; NE 5359938 dt. 11.02.2019.	A246680	11011019000027	25/04/19	11011019700021	04/05/19	18400	0	18400	25/04/2019	Abstract Prep,
879	D D CONSTRUCTION	Refund of Earnest Money against F/No.Engg/33/2019-20(PE271	201935836271749	110110190000504	17/03/20	11011019700139	19/03/20	81500	0	81500	19/03/2020	Abstract Prep,
880	MUKNIC CONTROLS	EMD refund in f/o Muknic Controls ; PE 3931112 dt. 07/09/2018	A247425	11011019000028	26/04/19	11011019700016	27/04/19	47710	0	47710	26/04/2019	Abstract Prep,
881	Precession Industrial Safety Enterprises	EMD refund in f/o Precesstion Industrial Safety Enterprises ; C.R.N	C.R.No. : 095306	11011019000029	26/04/19	11011019700016	27/04/19	7940	0	7940	26/04/2019	Abstract Prep,
882	SHARP ENGINEERS	Refund of Earnest Money against F/No.Engg/33/2019-20(NE857	IK0AJRPLQD0	110110190000505	17/03/20	11011019700139	19/03/20	81500	0	81500	19/03/2020	Abstract Prep,
883	A K ENTERPRISES	Refund of Earnest Money against F/No.Engg/33/2019-20(NE905	IK0AJRVLX2	110110190000506	17/03/20	11011019700139	19/03/20	81500	0	81500	19/03/2020	Abstract Prep,
884	SAFECON INDIA	EMD refund in f/o Safecon India ; C.R.No. : 095307 dt. 20.09.2017.	C.R.No. : 095307	11011019000030	26/04/19	11011019700016	27/04/19	7940	0	7940	26/04/2019	Abstract Prep,
885	Fluxmin Metal Pvt. Ltd.	EMD refund in f/o Fluxmin Metal Pvt. Ltd. ; PE 4749955 dt. 05.12.2018.	*	11011019000031	26/04/19	11011019700017	27/04/19	232000	0	232000	26/04/2019	Abstract Prep,
886	K.D.SINGH	Refund of Earnest Money against F/No.Engg/33/2019-20(NE640	CKL7315898	110110190000507	17/03/20	11011019700139	19/03/20	81500	0	81500	19/03/2020	Abstract Prep,
887	Calcutta Felt Industries Pvt.Ltd.	EMD refund in f/o Calcutta Felt Industries Pvt. Ltd. ; NE 5153953 dt.	A282005	11011019000032	27/04/19	11011019700020	03/05/19	231300	0	231300	27/04/2019	Abstract Prep,
888	SANTA CONSTRUCTION	Refund of Earnest Money against F/No.Engg/33/2019-20(NE321	IK0AJRPSD8	110110190000508	17/03/20	11011019700139	19/03/20	81500	0	81500	19/03/2020	Abstract Prep,
889	HARA GOURI TECHNICAL & ENGINEERING WORKS	Refund of Earnest Money against F/No.Engg/33/2019-20(NE955	CKL7299880	110110190000509	17/03/20	11011019700139	19/03/20	81500	0	81500	19/03/2020	Abstract Prep,
890	Maji Enterprise	EMD refund in f/o Maji Enterprise ; PE 3777289 dt. 22.08.2019.	A248720	11011019000033	27/04/19	11011019700021	04/05/19	15220	0	15220	27/04/2019	Abstract Prep,
891	BABA BHAIKAV ELECTRICALS	EMD refund in f/o Baba Bhairav Electricals ; NE 2511924 dt. 26.04.2018.	A248717	11011019000034	27/04/19	11011019700022	06/05/19	85390	0	85390	27/04/2019	Abstract Prep,
892	GOUTAM MUKHERJEE	Refund of Earnest Money against F/No.Engg/33/2019-20(NE680	IK0AJRMDV6	110110190000510	17/03/20	11011019700139	19/03/20	81500	0	81500	19/03/2020	Abstract Prep,
893	VYANKATESH ENGINEERING	Refund of Earnest Money against F/No.Engg/33/2019-20(NE911	IK0AJRPSAA5	110110190000511	17/03/20	11011019700139	19/03/20	81500	0	81500	19/03/2020	Abstract Prep,

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894	K.D.SINGH	Refund of EMD against unsuccessful tender	A176150	11011019000512	18/03/20	11011019700140	19/03/20	202900	0	202900	19/03/2020	Abstract Prep,
895	TRILOKI NATH OJHA	EMD refund in f/o Triloki Nath Ojha ; PE 3732551 dt. 18.08.2018.	*	11011019000036	02/05/19	11011019700019	03/05/19	28140	0	28140	02/05/2019	Abstract Prep,
896	ELECTRONET CONTROL	Release of EMD .	EMD/93	11011019000513	18/03/20	11011019700140	19/03/20	85100	0	85100	19/03/2020	Abstract Prep,
897	TRILOKI NATH OJHA	EMD refund in f/o Triloki Nath Ojha ; PE 5557599 dt. 01.03.2019.	*	11011019000037	02/05/19	11011019700019	03/05/19	64300	0	64300	02/05/2019	Abstract Prep,
898	SAFECON INDIA	EMD refund in f/o Safecon India ; PE 420327 dt. 13.09.2017.	A247424	11011019000038	02/05/19	11011019700021	04/05/19	40680	0	40680	02/05/2019	Abstract Prep,
899	SHREE KANT ROADWAYS	Refund of EMD in favour of M/s. Shree Kant Roadways. IREPS ID PE9891	CLWDKAETRANSPOR T	11011019000514	18/03/20	11011019700140	19/03/20	69700	0	69700	19/03/2020	Abstract Prep,
900	V3 ENGINEERS	EMD refund in f/o V3 Eneers ; PE 4302138 dt. 16.10.2018.	*	11011019000039	04/05/19	11011019700024	07/05/19	48370	0	48370	04/05/2019	Abstract Prep,
901	GALA PRECCISION ENGINEERING PVT. LTD.	EMD refund in f/o Gala Precision Engineering Pvt.Ltd. ; NE 78413 dt. 28	C272017	11011019000040	04/05/19	11011019700025	09/05/19	25900	0	25900	04/05/2019	Abstract Prep,
902	KEF ENGINEERING PVT LTD	EMD refund in f/o KEF Engineering Pvt. Ltd.; NE 4764171 dt. 06.12.2018.	A248727	11011019000041	04/05/19	11011019700023	07/05/19	25720	0	25720	04/05/2019	Abstract Prep,
903	BINOD CONSTRUCTION	EMD refund in f/o Binod Construction ; NE 4735397 dt. 04.12.2018.	A248729	11011019000042	04/05/19	11011019700023	07/05/19	25720	0	25720	04/05/2019	Abstract Prep,
904	SUBRATA ENTERPRISE	EMD refund in f/o Subrata Enterprise ; NE 4766821 dt. 07.12.2018.	A248730	11011019000043	04/05/19	11011019700023	07/05/19	25720	0	25720	04/05/2019	Abstract Prep,
905	ADITI ENTERPRISES	EMD refund in f/o Aditi Enterprises ; NE 4348572 dt. 22.10.2018.	*	11011019000044	08/05/19	11011019700025	09/05/19	19000	0	19000	08/05/2019	Abstract Prep,
906	RIVER ENGINEERING PVT. LTD.	EMD refund in f/o River Engineering ; NE 3745367 dt. 20.08.2018.	C272018	11011019000045	08/05/19	11011019700025	09/05/19	500000	0	500000	08/05/2019	Abstract Prep,
907	AT YOUR DOORSTEP	EMD refund in f/o At Your Doorstep ;	*	11011019000046	08/05/19	11011019700025	09/05/19	5000	0	5000	08/05/2019	Abstract Prep,
908	P R ENTERPRISES	EMD refund in f/o P R enterprises ; NE 4753925 dt. 05.12.2018	A248728	11011019000047	08/05/19	11011019700025	09/05/19	25720	0	25720	08/05/2019	Abstract Prep,
909	BALMER LAWRIE AND CO.LTD.	EMD refund in f/o Balmer Lawrie and Co.Ltd.	A246953	11011019000048	09/05/19	11011019700026	10/05/19	277720	0	277720	09/05/2019	Abstract Prep,
910	BOLLERO LOGISTICS INDIA LTD.	EMD refund in f/o Bollero Logistics India Ltd. ;PE 4943836 dt. 24.12.2019.	A246954	11011019000049	09/05/19	11011019700026	10/05/19	277720	0	277720	09/05/2019	Abstract Prep,
911	IRCLASS SYSTEMS AND SOLUTIONS PVT. LTD.	EMD refund in f/o Irclass Systems and Solutions Pvt.Ltd. ; PE 413726 dt. 1	A248118	11011019000050	09/05/19	11011019700026	10/05/19	5800	0	5800	09/05/2019	Abstract Prep,
912	SYNTHETIC MOULDERS LTD.	EMD refund in f/o Synthetic Moulders Ltd. ; NE 3187179 dt. 30.06.2018	A248132	11011019000051	09/05/19	11011019700026	10/05/19	12230	0	12230	09/05/2019	Abstract Prep,

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913	STORK HKB INDIA PVT.LTD.	EMD refund in f/o Stork HBK India Pvt.Ltd. ; PE 214792 dt. 12.04.2017.	A248628	11011019000052	10/05/19	11011019700027	13/05/19	240000	0	240000	10/05/2019	Abstract Prep,
914	Pan Universal Engineering	EMD refund in f/o Pan Universal Engineering ; NE 3652438 dt. 10.08.2018	A248731	11011019000053	10/05/19	11011019700027	13/05/19	9970	0	9970	10/05/2019	Abstract Prep,
915	TEWARY ENTERPRISE	Refund of Earnest Money to unsucessfull tenderer	282015	11011019000054	04/06/19	11011019700033	06/06/19	75700	0	75700	06/06/2019	Abstract Prep,
916	H.S.VIRDI	Refund of Earnest Money to unsucessful tenderer of Tender No./Engg/43/2018	282018	11011019000056	10/06/19	11011019700037	14/06/19	146100	0	146100	10/06/2019	Abstract Prep,
917	TEWARY ENTERPRISE	Refund of Earnest Money to unsucessful tenderer of Tender No.Engg/43/2018	282019	11011019000057	10/06/19	11011019700037	14/06/19	146100	0	146100	10/06/2019	Abstract Prep,
918	SANJAY KUMAR	Refund of Earnest Money of unsucessful tenderer of tender No.Engg/43/2018	282020	11011019000058	10/06/19	11011019700037	14/06/19	146100	0	146100	10/06/2019	Abstract Prep,
919	ANUBHAV & CO.	Refund of Earnest Money to unsucessful tenderer of Tender No.Engg/43/2018	282022	11011019000059	10/06/19	11011019700037	14/06/19	146100	0	146100	10/06/2019	Abstract Prep,
920	PARAM ENTERPRISE	EMD return due to unsucessful tenderer	NE6765543236	11011019000060	10/06/19	11011019700037	14/06/19	12800	0	12800	10/06/2019	Abstract Prep,
921	SRIVASTAVA CONSTRUCTION	Refund of Earnest Money to unsucessfull tenderer of Tender No.Engg/46/2018	282016	11011019000061	10/06/19	11011019700037	14/06/19	75700	0	75700	10/06/2019	Abstract Prep,
922	SAROJ ENTERPRISES	Refund of Earnest Money to unsucessfull tenderer of Tender No.Engg/46/2018	282017	11011019000062	11/06/19	11011019700037	14/06/19	75700	0	75700	14/06/2019	Abstract Prep,
923	BRANCH MANAGER, SBI/CRJ	REFUND OF PRSS AMT.DEDUCTED FROM SALARY	A247238	11011019000063	12/06/19	11011019700035	13/06/19	26800	0	26800	12/06/2019	Abstract Prep,
924	BRANCH MANAGER, SBI/CRJ	RUFUND OF PRSS AMT. DEDUCTED FROM SALARY	A247237	11011019000064	12/06/19	11011019700036	13/06/19	230300	0	230300	12/06/2019	Abstract Prep,
925	HARA GOURI TECHNICAL & ENGINEERING WORKS	Refund of Earnest Money to unsucessful tenderer of Tender No.Engg/39/2018	282021	11011019000066	14/06/19	11011019700038	18/06/19	27800	0	27800	14/06/2019	Abstract Prep,
926	SHIO KUMAR SAH	Refund of Earnest Money to unsucessful tenderer of Tender No. Engg/40/2018	282024	11011019000067	14/06/19	11011019700038	18/06/19	42000	0	42000	14/06/2019	Abstract Prep,
927	MAA TARA ENGINEERING	Refund of Earnest Money to unsucessful tenderer of Tender No. Engg/40/2018	282026	11011019000068	14/06/19	11011019700038	18/06/19	42000	0	42000	14/06/2019	Abstract Prep,
928	M kumar co	Refund of Earnest Money of unsucessful tender of Tender No.Engg/38/2018-19	282029	11011019000069	14/06/19	11011019700039	20/06/19	76000	0	76000	14/06/2019	Abstract Prep,
929	SASarwar	Refund of Earnest Money to unsucessful tenderer of Tender No.Engg/38/2018	282030	11011019000070	14/06/19	11011019700038	18/06/19	76000	0	76000	14/06/2019	Abstract Prep,
930	RAJAN INFRATEC PRIVATE LIMITED	Refund of Earnest Money of Tender No.Engg/40/2018-19(NE50748	282025	11011019000073	26/06/19	11011019700040	29/06/19	42000	0	42000	26/06/2019	Abstract Prep,
931	CORTEX CONSTRUCTION SOLUTIONS PVT LTD	Refund of Earnest Money of Tender No.Engg/42/2018-19 (NE5135	282034	11011019000074	26/06/19	11011019700040	29/06/19	109500	0	109500	26/06/2019	Abstract Prep,

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932	TROYEE ELECTRICALS	CAMC of Electrical substation and general electrical equipment	01/TE/CLW/19-20	11011019000075	26/06/19	11011019700040	29/06/19	124200	0	124200	26/06/2019	Abstract Prep,
933	STERLING AND WILSON PRIVATE LIMITED	CAMC of elect substation and electrical maintenance	PE5009363	11011019000076	26/06/19	11011019700040	29/06/19	124200	0	124200	26/06/2019	Abstract Prep,
934	Secheron India Pvt. Ltd.	REFUND OF EMD AGAINST TENDER NO.34182634 OPENED ON 14/06/2018	103255956	11011019000286	01/10/19	11011019700084	04/10/19	417600	0	417600	04/10/2019	Abstract Prep,
935	PARAM ENTERPRISE	Refund of EMD	206370	11011019000287	01/10/19	11011019700084	04/10/19	26990	0	26990	04/10/2019	Abstract Prep,
936	MEHRA EYETECH PRIVATE LIMITED	REFUND OF EMD FOR UNSUCCESSFUL BIDDER Ag. T/ No.25185209 CLOSING DATE	A126971	11011019000288	01/10/19	11011019700084	04/10/19	52000	0	52000	04/10/2019	Abstract Prep,
937	TECHNIX ENGINEERING	RELEASE OF EMD AGAINST T/CASE No.EL/1268	248756	11011019000289	01/10/19	11011019700084	04/10/19	73200	0	73200	04/10/2019	Abstract Prep,
938	SUBRATA ENTERPRISE	RELESE OF EMD AGAINST T/CASE No.EL/1268	248755	11011019000290	01/10/19	11011019700084	04/10/19	73200	0	73200	04/10/2019	Abstract Prep,
939	Pan Universal Engineering	RELEASE OF emd AGAINST t/CASE No.EL/1268	248757	11011019000291	01/10/19	11011019700084	04/10/19	73200	0	73200	04/10/2019	Abstract Prep,
940	ALFRED ENGINEERING INDUSTRIES-KOLKATA	EMD release.....	A248658	11011019000292	03/10/19	11011019700084	04/10/19	141700	0	141700	04/10/2019	Abstract Prep,
941	EVERGREEN CONSTRUCTIONS-JAMTARA	Refund of EMD	PONo.A174876	11011019000294	09/10/19	11011019700087	11/10/19	15900	0	15900	11/10/2019	Abstract Prep,
942	HIND RECTIFIERS LTD .	REFUND OF EARNEST MONEY DEPOSITED VID TRANSACTION ID NE78206504517	A248651	11011019000295	09/10/19	11011019700086	11/10/19	1471500	0	1471500	10/10/2019	Abstract Prep,
943	VAISHNAVI INFRA - JAMTARA	Refund of EMD	PONo.A174877	11011019000296	09/10/19	11011019700087	11/10/19	15900	0	15900	11/10/2019	Abstract Prep,
944	CHIRANJN ADVERTISING	Refund of EMD	PONo.A174878	11011019000297	09/10/19	11011019700087	11/10/19	15900	0	15900	11/10/2019	Abstract Prep,
945	BHAIA ELECTRONICS & ELECTRICALS	REFUND OF EMD Ag. T/ No. 23185465B CLOSING DATE 25/07/2019.	PE91126958369	11011019000298	09/10/19	11011019700086	11/10/19	42960	0	42960	10/10/2019	Abstract Prep,
946	STORK HKB INDIA PVT. LTD.-NEW DELHI	Refund of EMD in favor of M/s. Stork HKB India Pvt. Ltd./New Delhi (IREPS Vendor)	Firms mail	11011019000299	09/10/19	11011019700088	14/10/19	289400	0	289400	11/10/2019	Abstract Prep,
947	SOVA CABLE	Release of EMD against Tender No. EL/Tele/CLW/Railwire/48/79	A247168	11011019000300	09/10/19	11011019700088	14/10/19	87050	0	87050	11/10/2019	Abstract Prep,
948	K K TRANSWAYS	Refund of EMD in favour of M/s K K Transways IREPS ID NE46605667334 dated	175972	11011019000301	10/10/19	11011019700087	11/10/19	3900	0	3900	11/10/2019	Abstract Prep,
949	BISWAJIT DEY	Refund of Ernest Money in f/o M/s Biswajit Dey (IREPS NE41955963512 Dtd. 1	176148	11011019000302	10/10/19	11011019700086	11/10/19	81100	0	81100	10/10/2019	Abstract Prep,
950	MACO CORPORATION INDIA PRIVATE LTD-Kolkata	Refund of EMD in favour of M/s. Maco Corporation India Pvt. Ltd./Kolkata (I	CLW/0176-9	11011019000303	14/10/19	11011019700090	17/10/19	444000	0	444000	17/10/2019	Abstract Prep,

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951	MACO CORPORATION INDIA PRIVATE LTD-Kolkata	Refund of EMD in favour of M/s. Maco Corporation India Pvt. Ltd./Kolkata (I	CLW/8176/3	11011019000304	14/10/19	11011019700089	16/10/19	440000	0	440000	16/10/2019	Abstract Prep,
952	M/S KRYSTAL STEEL MFG. PVT. LTD.	Refund of EMD ag Tender No.37/2017/3750 opened on 29/07/16.	3720173750	11011019000305	14/10/19	11011019700090	17/10/19	500000	0	500000	17/10/2019	Abstract Prep,
953	TROLEX INDIA PVT LTD-BANGALORE	REFUND OF EMD AGAINST TENDER NO.34182972 OPENED ON 10/01/2019	PE5103640	11011019000306	14/10/19	11011019700089	16/10/19	417600	0	417600	16/10/2019	Abstract Prep,
954	L.M.MANNA	Refund of Earnest Money of Tender No.Engg/03/2019-20(NE74207	282091	11011019000307	14/10/19	11011019700090	17/10/19	146000	0	146000	17/10/2019	Abstract Prep,
955	H.S.VIRDI	Refund of Earnest Money of Tender No.Engg/03/2019-20(NE76057	282092	11011019000308	14/10/19	11011019700090	17/10/19	146000	0	146000	17/10/2019	Abstract Prep,
956	TEWARY ENTERPRISE	Refund of Earnest Money of Tender No.Engg/03/2019-20(NE24707	282093	11011019000309	14/10/19	11011019700090	17/10/19	146000	0	146000	17/10/2019	Abstract Prep,
957	SHIO KUMAR SAH	Refund of Earnest Money of Tender No.Engg/05/2019-20(NE27157	282090	11011019000310	14/10/19	11011019700090	17/10/19	9700	0	9700	17/10/2019	Abstract Prep,
958	RNChoudhary	Refund of Earnest Money to Tender No.Engg/04/2019-20(NE15297	282098	11011019000311	14/10/19	11011019700090	17/10/19	355800	0	355800	17/10/2019	Abstract Prep,
959	Delta Power Solution(India) Pvt.Ltd.	refund of emd against unsuccessful bidder	01	11011019000313	22/10/19	11011019700092	30/10/19	500000	0	500000	26/10/2019	Abstract Prep,
960	Pan Universal Engineering	Releasing of EMD in favour of M/s PAN UNIVERSAL ENGINEERING	CLW/DKAE/WC/570	11011019000314	24/10/19	11011019700092	30/10/19	46890	0	46890	26/10/2019	Abstract Prep,
961	MAHENDRA INDUSTRIES	Earnest money deposti returned as Security Deposit is not applicable	A248648	11011019000315	24/10/19	11011019700092	30/10/19	1000000	0	1000000	26/10/2019	Abstract Prep,
962	RAJESH CONSTRUCTION	RELEASED OF EMD AGAINST T/CASE No.EL/CON/396	248761	11011019000316	24/10/19	11011019700092	30/10/19	56800	0	56800	26/10/2019	Abstract Prep,
963	GLOBE ECOLOGISTICS PVT. LTD.	REFUND OF EMD ag.TENDER No.SHR-TC-17-18 AIR PORT KOL	NE1554146	11011019000317	24/10/19	11011019700092	30/10/19	16550	0	16550	26/10/2019	Abstract Prep,
964	M/s Shreekant Roadways	REFUND OF EMD ag.TENDER No. SHR-TC-17-18 AIR PORT KOL	PE1536779	11011019000318	24/10/19	11011019700092	30/10/19	16550	0	16550	26/10/2019	Abstract Prep,
965	MAA TARA ENGINEERING	Release of EMD of unsuccessful bidder	A248146	11011019000319	30/10/19	11011019700093	07/11/19	5300	0	5300	07/11/2019	Abstract Prep,
966	ATW MILLENNIUM CONCEPT-HOWRAH	Release of EMD of unsuccessful bidder	A248147	11011019000320	30/10/19	11011019700093	07/11/19	5300	0	5300	07/11/2019	Abstract Prep,
967	M/S RAHUL KUMAR	Release of EMD of unsuccessful bidder	A248148	11011019000321	30/10/19	11011019700093	07/11/19	11000	0	11000	07/11/2019	Abstract Prep,
968	ATW MILLENNIUM CONCEPT-HOWRAH	Release of EMD of unsuccessful bidder	A248149	11011019000322	30/10/19	11011019700093	07/11/19	17600	0	17600	07/11/2019	Abstract Prep,
969	ASSOCIATES ENGINEERING CORPORATION	Release of EMD of unsuccessful bidder	A248150	11011019000323	30/10/19	11011019700095	07/11/19	17600	0	17600	07/11/2019	Abstract Prep,

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970	VAISHALI ELECTRONICS	REFUND OF EMD FOR TENDER NO. AC/EDP/0/PC/AMC DT OF OPENING OF TENDER 01/07/20	PAY ORDER 205617	11011019000324	31/10/19	11011019700093	07/11/19	1300	0	1300	07/11/2019	Abstract Prep,
971	METAL CARE-CHITTARANJAN	REFUND OF EMD ag.TENDER CASE No. 25/2018/2620 CLOSING DATE 08/07/2019.	PE3205952	11011019000325	31/10/19	11011019700095	07/11/19	65900	0	65900	07/11/2019	Abstract Prep,
972	ADVANCED RAIL CONTROLS PRIVATE LIMITED-BANGALORE	Refund of emd	A248662	11011019000326	31/10/19	11011019700095	07/11/19	500000	0	500000	07/11/2019	Abstract Prep,
973	METAL CARE-CHITTARANJAN	REFUND OF EMD ag. TENDER CASE No. 25182620 CLOSING ON 08/07/2018	PE3221018	11011019000327	31/10/19	11011019700095	07/11/19	65900	0	65900	07/11/2019	Abstract Prep,
974	METAL CARE-CHITTARANJAN	REFUND OF EMD ag. TENDER CASE No. 25/18/2620 CLOSING ON 08/07/2018	PE3221292	11011019000328	31/10/19	11011019700095	07/11/19	65900	0	65900	07/11/2019	Abstract Prep,
975	JADOB ELECTRIC CO	RELEASE OD EMD AGAINST T/CASE No.AP.275.3.2.Pt.III(WC)	A248743	11011019000329	31/10/19	11011019700095	07/11/19	203380	0	203380	07/11/2019	Abstract Prep,
976	RENEWABLE ENERGY SOLUTIONS	RELEASED OF EMD AGAINST T/CASE No.1338	248753	11011019000330	31/10/19	11011019700093	07/11/19	6400	0	6400	07/11/2019	Abstract Prep,
977	SANJAY KUMAR	Refund of Earnest Money to Tender No.Engg/14/2019-20(NE58317	282094	11011019000331	01/11/19	11011019700093	07/11/19	136000	0	136000	07/11/2019	Abstract Prep,
978	A.D.CONSTRUCTION	Refund of Earnest Money to Tender No.Engg/14/2019-20(NE81257	282095	11011019000332	01/11/19	11011019700093	07/11/19	136000	0	136000	07/11/2019	Abstract Prep,
979	TRADEWELLMUMBAI	REFUND OF EMD FOR UNSUCCESSFUL BIDDER Ag. T/ No.30193053 CLOSING DAT	PE88506903027	11011019000334	06/11/19	11011019700097	18/11/19	13240	0	13240	15/11/2019	Abstract Prep,
980	SHREE SATI TRADERS-KOLKATA	REFUND OF EMD FOR UNSUCCESSFUL BIDDER Ag. T/ No.30193053 CLOSING DAT	NE37066884584	11011019000335	06/11/19	11011019700097	18/11/19	13240	0	13240	15/11/2019	Abstract Prep,
981	BISWAS AND CO-KOLKATA	REFUND OF EMD FOR UNSUCCESSFUL BIDDER Ag. T/ No.30193053 CLOSING DAT	PE21146900432	11011019000336	06/11/19	11011019700097	18/11/19	13240	0	13240	15/11/2019	Abstract Prep,
982	BHARAT TRANSPORT COMPANY	REFUND OF EMD FOR SUCCESSFUL BIDDER Ag. T/ No.SH/RTC/17-18AP_KOL_CRJF	PE5264815	11011019000337	06/11/19	11011019700096	11/11/19	13800	0	13800	11/11/2019	Abstract Prep,
983	INDO MEDITECH	REFUND OF EMD FOR UNSUCCESSFUL BIDDER ag. CASE No. 25185209 CLISSING	A126972	11011019000338	13/11/19	11011019700097	18/11/19	52000	0	52000	18/11/2019	Abstract Prep,
984	JADOB ELECTRIC CO	RELEASE OF EMD AGAINST T/CASE No. AP.275.3.2 Pt.III(WC)	248745	11011019000339	13/11/19	11011019700097	18/11/19	203400	0	203400	18/11/2019	Abstract Prep,
985	Pan Universal Engineering	RELEASE OF EMD AGAINST T/CASE No.EL/CON/396	248762	11011019000340	13/11/19	11011019700097	18/11/19	56800	0	56800	18/11/2019	Abstract Prep,
986	M/s.GAYATRI ELECTRIC PROJECTS (I) PVT.LTD	RELEASE OF EMD AGAINST T/CASE No.AP.275.3.2Pt.III(Wc)	248746	11011019000341	13/11/19	11011019700097	18/11/19	203400	0	203400	16/11/2019	Abstract Prep,
987	SIECHEM TECHNOLOGIES PRIVATE LIMITED-POND	REFUND OF EMD AGAINST TENDER NO. 34192504 OPENED ON 16/04/19	NE63185970171	11011019000342	13/11/19	11011019700097	18/11/19	1000000	0	1000000	16/11/2019	Abstract Prep,
988	VALLEY CONSTRUCTION	Refund of Earnest Money to Tender No.Engg/21/2019-20(NE24707	282096	11011019000343	13/11/19	11011019700098	18/11/19	130000	0	130000	16/11/2019	Abstract Prep,

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989	Mkumar co	Refund of Earnest Money to Tender No. Engg/09/2019-20(NE14127449	282099	11011019000344	13/11/19	11011019700101	23/11/19	172000	0	172000	22/11/2019	Abstract Prep,
990	KAYSONS ELECTRICALS PVT. LTD.-varanasi	REFUND OF EMD AGAINST TENDER NO. 34192504 OPENED ON 16/04/19	NE34505964922	11011019000345	13/11/19	11011019700098	18/11/19	1000000	0	1000000	16/11/2019	Abstract Prep,
991	TROLEX INDIA PVT LTD-BANGALORE	REFUND OF EMD AGAINST TENDER NO. 34192504 OPENED ON 16/04/19	PE44425964229	11011019000346	13/11/19	11011019700098	18/11/19	1000000	0	1000000	16/11/2019	Abstract Prep,
992	KONTACT CONSORTIUM INDIA PVT LTD-CHENNAI	REFUND OF EMD AGAINST TENDER NO. 34192504 OPENED ON 16/04/19	NE31785963972	11011019000347	13/11/19	11011019700098	18/11/19	1000000	0	1000000	16/11/2019	Abstract Prep,
993	PPS INTERNATIONAL-GAUTAM BUDH NAGAR	REFUND OF EMD AGAINST TENDER NO. 34192504 OPENED ON 16/04/19	NE20135962296	11011019000348	13/11/19	11011019700098	18/11/19	1000000	0	1000000	16/11/2019	Abstract Prep,
994	POLYCAB INDIA LIMITED-MUMBAI	REFUND OF EMD AGAINST TENDER NO. 34192504 OPENED ON 16/04/19	PE63535942664	11011019000349	13/11/19	11011019700098	18/11/19	1000000	0	1000000	16/11/2019	Abstract Prep,
995	HUBER AND SUHNER ELECTRONICS PVT LTD-GURGAON	REFUND OF EMD AGAINST TENDER NO. 34192504 OPENED ON 16/04/19	NE63515937267	11011019000350	13/11/19	11011019700098	18/11/19	1000000	0	1000000	16/11/2019	Abstract Prep,
996	APAR INDUSTRIES LTD. UNIT - UNIFLEX CABLES-MUMBAI	REFUND OF EMD AGAINST TENDER NO. 34192504 OPENED ON 16/04/19	NE19695931024	11011019000351	13/11/19	11011019700098	18/11/19	1000000	0	1000000	16/11/2019	Abstract Prep,
997	RADIANT - RSCC SPECIALTY CABLE PRIVATE LIMITED-HYDE	REFUND OF EMD AGAINST TENDER NO. 34192504 OPENED ON 16/04/19	NE62725918779	11011019000352	13/11/19	11011019700099	18/11/19	1000000	0	1000000	16/11/2019	Abstract Prep,
998	LAPP INDIA PRIVATE LIMITED-BANGALORE	REFUND OF EARNEST MONEY DEPOSIT AGAINST TENDER NO. 34192504 OPENED ON 16/	PE4225964877	11011019000353	13/11/19	11011019700099	18/11/19	1000000	0	1000000	16/11/2019	Abstract Prep,
999	SUBRATA ENTERPRISE	Release of EMD	248763	11011019000354	14/11/19	11011019700099	18/11/19	59290	0	59290	18/11/2019	Abstract Prep,
1000	M/S S.D.ENTERPRISES	Release of EMD	248765	11011019000355	14/11/19	11011019700099	18/11/19	59290	0	59290	18/11/2019	Abstract Prep,
1001	TEWARY ENTERPRISE	Refund of Earnest Money to Tender No.Engg/19/2019-20(NE70607	282911	11011019000356	15/11/19	11011019700100	19/11/19	110000	0	110000	19/11/2019	Abstract Prep,
1002	Mahanto & Mishra Associate	Refund of Earnest Money to Tender No.Engg/19/2019-20(NE45337	282912	11011019000357	15/11/19	11011019700100	19/11/19	110000	0	110000	19/11/2019	Abstract Prep,
1003	GOUTAM MUKHERJEE	Refund of Earnest Money to Tender No.Engg/19/2019-20(NE64987	282913	11011019000358	15/11/19	11011019700100	19/11/19	110000	0	110000	19/11/2019	Abstract Prep,
1004	M/S S.D.ENTERPRISES	RELESE OF EMD AGAINST T/CASE No.EL/1268	248758	11011019000359	18/11/19	11011019700100	19/11/19	73200	0	73200	19/11/2019	Abstract Prep,
1005	MAA TARA ELECTRICAL WORKS & SALES SERVICE	RELEASED OF EMD AGAINST T/CASE No.EL/1257	248737	11011019000360	18/11/19	11011019700101	23/11/19	54170	0	54170	22/11/2019	Abstract Prep,
1006	TECHNIX ENGINEERING	EMD REFUND AGAINST TENDER NO 25195066 AS UNSUCCESSFULL BIDDER	NE69316353986	11011019000361	18/11/19	11011019700104	30/11/19	19640	0	19640	30/11/2019	Abstract Prep,
1007	Bhagya yog enterpriseVichle hiring	Release of EMD	248767	11011019000362	18/11/19	11011019700100	19/11/19	25400	0	25400	19/11/2019	Abstract Prep,

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1008	K.D.SINGH	Refund of Earnest Money to Tender No.Engg/23/2019-20(NE87397	282918	11011019000363	19/11/19	11011019700102	25/11/19	130000	0	130000	23/11/2019	Abstract Prep,
1009	TEWARY ENTERPRISE	Refund of Earnest Money to Tender No.Engg/23/2019-20(NE24877	282919	11011019000364	19/11/19	11011019700101	23/11/19	130000	0	130000	22/11/2019	Abstract Prep,
1010	TEWARY ENTERPRISE	Refund of Earnest Money to Tender no.Engg/22/2019-20(NE28157	282097	11011019000365	19/11/19	11011019700101	23/11/19	130000	0	130000	22/11/2019	Abstract Prep,
1011	HARA GOURI TECHNICAL & ENGINEERING WORKS	Refund of Earnest Money of Tender No. Engg/09/2019-20(NE87807437	282900	11011019000366	19/11/19	11011019700101	23/11/19	172000	0	172000	22/11/2019	Abstract Prep,
1012	MACO CORPORATION INDIA PRIVATE LTD-Kolkata	Refund of EMD in favour of M/s. MACO Corporation India Pvt. Ltd./Kolkata (I	15/NG/176/1	11011019000367	19/11/19	11011019700103	29/11/19	500000	0	500000	29/11/2019	Abstract Prep,
1013	TROLEX INDIA PVT LTD-BANGALORE	REFUND OF EMD AGAINST TENDER NO. 34182747 OPENED ON 08/06/18	PE2939075	11011019000368	19/11/19	11011019700103	29/11/19	206100	0	206100	29/11/2019	Abstract Prep,
1014	POLYCAB INDIA LIMITED-MUMBAI	REFUND OF EMD AGAINST TENDER NO. 34182502 OPENED ON 24/05/18	PE2737886	11011019000369	19/11/19	11011019700103	29/11/19	445600	0	445600	29/11/2019	Abstract Prep,
1015	TROLEX INDIA PVT LTD-BANGALORE	REFUND OF EMD AGAINST TENDER NO. 34182582 OPENED ON 08/06/18	PE2940742	11011019000370	19/11/19	11011019700103	29/11/19	500000	0	500000	29/11/2019	Abstract Prep,
1016	PACIFIC CHEMICALS- MUMBAI	REFUND OF EMD AGAINST TENDER NO. 34182670 OPENED ON 08/06/18	NE2637536	11011019000371	19/11/19	11011019700103	29/11/19	139700	0	139700	29/11/2019	Abstract Prep,
1017	STESALIT TELEMA ELECTRICALS PRIVATE LIMITED-BADDI	REFUND OF EMD AGAINST TENDER NO. 1420183012 OPENED ON 09/03/2018	PE2027108	11011019000372	19/11/19	11011019700103	29/11/19	43200	0	43200	25/11/2019	Abstract Prep,
1018	BANDANA MONDAL	EMD release....	PCMM CRJ Vehicle	11011019000373	25/11/19	11011019700103	29/11/19	11400	0	11400	28/11/2019	Abstract Prep,
1019	RIVER ENGINEERING PVT LTD-NOIDA	Unpaid Settlement of EMD Bill in f/o River Engineering Pvt.Ltd.	A247253	11011019000376	06/12/19	11011019700106	11/12/19	500000	0	500000	10/12/2019	Abstract Prep,
1020	D.P.CONSTRUCTION	Refund of Earnest Money to Tender No.Engg/17/2019-20(NE68607	282910	11011019000377	09/12/19	11011019700107	12/12/19	110000	0	110000	11/12/2019	Abstract Prep,
1021	VALLEY CONSTRUCTION	Refund of Earnest Money to Tender No.Engg/12/2019-20(NE82574	282914	11011019000378	09/12/19	11011019700108	16/12/19	138000	0	138000	14/12/2019	Abstract Prep,
1022	D.P.CONSTRUCTION	Refund of Earnest Money to Tender No.Engg/12/2019-20(NE98987	282915	11011019000379	10/12/19	11011019700108	16/12/19	138000	0	138000	14/12/2019	Abstract Prep,
1023	S.A.SARWAR	Refund of Earnest Money to Tender No.Engg/12/2019-20(NE76567	282916	11011019000380	10/12/19	11011019700108	16/12/19	138000	0	138000	14/12/2019	Abstract Prep,
1024	L.M.MANNA	Refund of Earnest Money to Tender No.Engg/12/2019-20(NE97547	282917	11011019000381	10/12/19	11011019700108	16/12/19	138000	0	138000	14/12/2019	Abstract Prep,
1025	WEST BENGAL WASTE MANAGEMENT LTD.	Refund of EMD.	206373	11011019000382	10/12/19	11011019700107	12/12/19	23160	0	23160	12/12/2019	Abstract Prep,
1026	HARA GOURI TECHNICAL & ENGINEERING WORKS	Refund of Earnest Money to Tender No.Engg/24/2019-20(NE17087	282921	11011019000383	10/12/19	11011019700108	16/12/19	208200	0	208200	14/12/2019	Abstract Prep,

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1027	C.D.Engineering	Refund of Earnest Money to Tender No.Engg/18/2019-20(NE73007	282920	11011019000384	10/12/19	11011019700108	16/12/19	110000	0	110000	14/12/2019	Abstract Prep,
1028	J.K.Enterprises	Release of EMD	248772	11011019000385	10/12/19	11011019700108	16/12/19	203400	0	203400	14/12/2019	Abstract Prep,
1029	JADOB ELECTRIC CO	Release of EMD	248771	11011019000386	10/12/19	11011019700108	16/12/19	203400	0	203400	14/12/2019	Abstract Prep,
1030	IMAGE LABELS PRIVATE LIMITED, BANGALURU	Refund of EMD against M/s. IMAGE LABELS PRIVATE LIMITED, BANGALURU	Firm-s Letter	11011019000387	10/12/19	11011019700107	12/12/19	41900	0	41900	11/12/2019	Abstract Prep,
1031	BALMER LAWRIE AND CO.LTD.	Refund of EMD ag. TC No. SH_AIR_ACA_19-20_20-21 OPENED ON 22/05/2019	NE40996233989	11011019000388	12/12/19	11011019700109	16/12/19	235500	0	235500	14/12/2019	Abstract Prep,
1032	M/S JAI MAA TARA CONSTUCTION	Refund of Earnest Money against Tender No.Engg/10/2019(NE19277898	282937	11011019000389	12/12/19	11011019700109	16/12/19	42000	0	42000	13/12/2019	Abstract Prep,
1033	M/S. EKI ENERGY SERVICES LIMITED/INDORE	Refund of emd	NIL	11011019000390	12/12/19	11011019700109	16/12/19	70800	0	70800	14/12/2019	Abstract Prep,
1034	D.P.CONSTRUCTION	Refund of Earnest Money against Tender No.Engg/29/2019(NE59577995	282934	11011019000391	12/12/19	11011019700109	16/12/19	223300	0	223300	14/12/2019	Abstract Prep,
1035	TEWARY ENTERPRISE	Refund of Earnest Money against Tender No.Engg/29/2019(NE15918025	282935	11011019000392	12/12/19	11011019700109	16/12/19	223300	0	223300	14/12/2019	Abstract Prep,
1036	BIMAL CHANDRA BARUI	Unpaid wage of Bimal Chandra Barui B.U. 110127B for month NOV 201	AC/BnB/0/CIPS	11011019000393	18/12/19	11011019700110	18/12/19	36650	0	36650	18/12/2019	Abstract Prep,
1037	TEWARY ENTERPRISE	Refund of Earnest Money against Tender No.Engg/07A/2019-20(NT5247	282942	11011019000394	18/12/19	11011019700112	27/12/19	182300	0	182300	27/12/2019	Abstract Prep,
1038	K.D.SINGH	Refund of Earnest Money against Tender No.Engg/07A/2019-20(NT7865	282941	11011019000395	18/12/19	11011019700112	27/12/19	182300	0	182300	27/12/2019	Abstract Prep,
1039	MAA LAKSHMI TRANSPORT SERVICE	Refund of EMD to unsuccessful bid ag. Case No.SH/RTC/17-18/Airp	NE5262665	11011019000396	23/12/19	11011019700111	27/12/19	13800	0	13800	27/12/2019	Abstract Prep,
1040	AMIYA AIR CONDITIONING SERVICE	Refund of Earnest Money Deposit	02/72/3367	11011019000397	23/12/19	11011019700111	27/12/19	3500	0	3500	26/12/2019	Abstract Prep,
1041	M/S.P.R.ENTERPRISES	Release of EMD	248764	11011019000398	23/12/19	11011019700112	27/12/19	59290	0	59290	27/12/2019	Abstract Prep,
1042	TEWARY ENTERPRISE	Refund of Earnest Money against Tender No.Engg/11/2019(NE67337896	282933	11011019000399	23/12/19	11011019700112	27/12/19	110000	0	110000	27/12/2019	Abstract Prep,
1043	RAJESH CONSTRUCTION	Release of EMD against T/Case No. EL/con/398	248778	11011019000400	25/12/19	11011019700111	27/12/19	24300	0	24300	26/12/2019	Abstract Prep,
1044	L.M.MANNA	Refund of Earnest Money against Tender No.Engg/16/2019(NE16557420	282936	11011019000401	25/12/19	11011019700115	01/01/20	116000	0	116000	01/01/2020	Abstract Prep,
1045	AMAC ENGINEERING SERVICES PRIVATE LIMITED-CHENNAI	Refund of EMD	01-Zayer-m	11011019000402	25/12/19	11011019700113	31/12/19	66830	0	66830	31/12/2019	Abstract Prep,

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1046	4 GEN INFOTECH	Refound of earnest money against, No. Mfg 12A part IV, dt. 201.06.2019	Mfg 12A part IV	11011019000403	27/12/19	11011019700114	31/12/19	32800	0	32800	31/12/2019	Abstract Prep,
1047	CEMAC CONSTRUCTION PRIVATE LIMITED	Refund of Earnest Money against T/No.Engg/29/2019-20(PE621	282948	11011019000404	27/12/19	11011019700115	01/01/20	223300	0	223300	01/01/2020	Abstract Prep,