



## Recovery Register For Allocation

From 01-04-2011 To 31-03-2013

| Vendor Name                                                                                                      | Vendor Code | PO No.         | PO Sr | PO Dat    | Recov No | Recovery Date | Total Amt to Reco |                        |
|------------------------------------------------------------------------------------------------------------------|-------------|----------------|-------|-----------|----------|---------------|-------------------|------------------------|
| R.J. ENTERPRISES -701,GURU TAGBAHADUR NAGAR,JALANDHAR                                                            | 05010705    | 40111827102109 | 001   | 11-AUG-11 | 1963     | 20-FEB-13     | 15,372.00         | Rejection of Materials |
| Railway:-- WEST CENTRAL RAILWAY                                                                                  |             |                |       |           |          |               |                   |                        |
| R.K. INDUSTRIES -1-B, INDUSTRIAL ESTATE,ADHARTALJALAPUR                                                          | 06013461    | 30061035101172 | 001   | 10-MAY-07 | 0453     | 19-JUN-12     | 32,481.00         | G.D                    |
| Railway:--                                                                                                       |             |                |       |           |          |               |                   |                        |
| R.T. INDUSTRIES, -161, NETAJI SUBHASH ROAD,KOLKATA                                                               | 11018130    | 30102217103171 | 001   | 16-MAR-11 | 1050     | 14-SEP-11     | 36,818.00         | Risk Purchase          |
| Railway:-- WEST CENTRAL RAILWAY                                                                                  |             |                |       |           |          |               |                   |                        |
| RAI SAW MILL -KATARA WARDBINA                                                                                    | R0670       | 32092511101918 |       | 04-SEP-09 | 0929     | 09-SEP-11     | 3,654.00          | G.D                    |
| Railway:-- WEST CENTRAL RAILWAY                                                                                  |             |                |       |           |          |               |                   |                        |
| RAIL COACH ENGINEERS -OUTSIDE OCTROI POST, NEAR VILLAGE BARINDPUR, P.O. SHEIKHUPUR, DISTT.- KAPURTHALAKAPURTHALA | 07015349    | 40052068101225 | 001   | 12-MAY-08 | 0306     | 05-JUN-12     | 7,437.00          | G.D                    |
| Railway:-- WEST CENTRAL RAILWAY                                                                                  |             |                |       |           |          |               |                   |                        |
| RAINBOW ENGINEERING & FORGING WORKS -C-17, GOVT. INDUSTRIAL ESTATE, P.O. GORAKHNATH,GORAKHPUR                    | 07014910    | 30101100102155 | 001   | 18-AUG-11 | 0216     | 24-MAY-12     | 2,35,887.00       | G.D                    |
| Railway:--                                                                                                       |             |                |       |           |          |               |                   |                        |
| RAJ ELECTRICALS -214, FUNCTIONAL INDUSTRIAL ESTATEPARARGANDELHI                                                  | 06012319    | 40081685235109 | 001   | 30-JUL-08 | 1051     | 14-SEP-11     | 1,58,995.00       | Rejection of Materials |
| Railway:-- WEST CENTRAL RAILWAY                                                                                  |             |                |       |           |          |               |                   |                        |
| RAJ STEELS CORPORATION -392/3, SHASTRI NAGAR,KANPUR                                                              | 07015091    | 30071085102550 | 001   | 22-OCT-08 | 0934     | 09-SEP-11     | 31,426.00         | G.D                    |
| Railway:-- WEST CENTRAL RAILWAY                                                                                  |             |                |       |           |          |               |                   |                        |
| RAJ STEELS CORPORATION -392/3, SHASTRI NAGAR,KANPUR                                                              | 07015091    | 30071085102550 | 001   | 22-OCT-08 | 1043     | 14-SEP-11     | 95,462.00         | Rejection of Materials |
| Railway:-- WEST CENTRAL RAILWAY                                                                                  |             |                |       |           |          |               |                   |                        |
| RAJ STEELS CORPORATION -392/3, SHASTRI NAGAR,KANPUR                                                              | 07015091    | 30071085102550 | 001   | 22-OCT-08 | 2203     | 26-MAR-12     | 95,462.00         | Rejection of Materials |
| Railway:-- WEST CENTRAL RAILWAY                                                                                  |             |                |       |           |          |               |                   |                        |
| RAJ STEELS CORPORATION -392/3, SHASTRI NAGAR,KANPUR                                                              | 07015091    | 30092524102611 | 001   | 04-FEB-10 | 1039     | 14-SEP-11     | 2,28,422.00       | Risk Purchase          |
| Railway:-- WEST CENTRAL RAILWAY                                                                                  |             |                |       |           |          |               |                   |                        |
| RAJIV INDUSTRIES -SARAF COMPOUND,OPP SHANKAR TALKIES,STATION ROAD,KATNIKATNI                                     | 06012750    | 10102014101618 | 001   | 02-AUG-10 | 2125     | 22-MAR-13     | 6,403.00          | G.D                    |
| Railway:-- WEST CENTRAL RAILWAY                                                                                  |             |                |       |           |          |               |                   |                        |
| RAJIV INDUSTRIES -SARAF COMPOUND,OPP SHANKAR TALKIES,STATION ROAD,KATNIKATNI                                     | 06012750    | 10102015101776 | 001   | 26-AUG-10 | 2117     | 22-MAR-13     | 2,681.00          | G.D                    |
| Railway:-- WEST CENTRAL RAILWAY                                                                                  |             |                |       |           |          |               |                   |                        |

## Recovery Register For Allocation

From 01-04-2011 To 31-03-2013

| Vendor Name                                                                                                                  | Vendor Code | PO No.         | PO Sr | PO Dat    | Recov No | Recovery Date | Total Amt to Reco                |
|------------------------------------------------------------------------------------------------------------------------------|-------------|----------------|-------|-----------|----------|---------------|----------------------------------|
| RAMAN SINHA ELECTRICALS -P. BOX-6979, PLOT NO. 137,KAIKEAN, KUPPAN (MAIN ROAD) ALWARTHIRUNAGARCHENNAI                        | 06012412    | 40102064103005 | 001   | 23-FEB-11 | 2107     | 01-MAR-12     | 43,017.00 G.D                    |
| Railway:--- WEST CENTRAL RAILWAY                                                                                             |             |                |       |           |          |               |                                  |
| RAMANI POWER CABLES PVT.LTD. -B-1/23,DSIDC , FLATTED FACTORY COMPLEX,HILMIL INDUSTRIAL AREA,SHAH DARANEWDELHI                | 09016365    | 40081708235225 | 001   | 02-JAN-09 | 1046     | 14-SEP-11     | 1,650.00 Rejection of Materials  |
| Railway:--- WEST CENTRAL RAILWAY                                                                                             |             |                |       |           |          |               |                                  |
| RANBIR POLYMER INDUSTRIES, -B-10,11&12,PHASE-1,INDUSTRIAL AREA,ADITYAPUR,JAMSHEDPUR                                          | 12018536    | 30122494101657 | 001   | 11-JUN-12 | 1811     | 21-JAN-13     | 34,884.00 G.D                    |
| Railway:---                                                                                                                  |             |                |       |           |          |               |                                  |
| RELIABLE SAFETY GLASS LTD., -205, CHAMBERS, NEW RAJDHANI ENCLAVE, VIKAS MARGDELHI                                            | 06012583    | 10052496235081 | 001   | 28-JUN-05 | 1184     | 16-SEP-11     | 451.00 G.D                       |
| Railway:--- WEST CENTRAL RAILWAY                                                                                             |             |                |       |           |          |               |                                  |
| RESHMA TRADING CORPN. -ROOM NO301,SAJIAT YASSIN CHAMBER NO.2, 3RD FLOOR,30-G, BOMANJI LANE,BEHIND FIRE BRIGADE,FORT,MUMBAI   | R6635       | 72055208165103 |       | 07-APR-06 | 1041     | 14-SEP-11     | 14,560.00 Rejection of Materials |
| Railway:--- WEST CENTRAL RAILWAY                                                                                             |             |                |       |           |          |               |                                  |
| RESULITE INDUSTRIAL CORPORATION -26, DESHPRAN SASMAL ROAD (POST BOX NO. 62)HOWRAH                                            | 06012621    | 30101051102823 | 001   | 31-JAN-11 | 1775     | 15-JAN-13     | 2,282.00 G.D                     |
| Railway:--- WEST CENTRAL RAILWAY                                                                                             |             |                |       |           |          |               |                                  |
| RETEX ENGINEERING WORKS; -19/2/1, BEHARILAL DAS PARAMANIK LANE,KADAMTALA,HOWRAH                                              | 06014024    | 20103464103174 | 001   | 01-DEC-11 | 1342     | 05-NOV-12     | 16,307.00 G.D                    |
| Railway:--- WEST CENTRAL RAILWAY                                                                                             |             |                |       |           |          |               |                                  |
| ROCK FORD RUBBER TEXT (INDIA) LTD, -504, DHAWALGRI, SHER-E-PUNJAB, ANDHERI(E),MUMBAI                                         | 04009294    | 30101231101043 | 001   | 09-APR-10 | 0931     | 09-SEP-11     | 48,575.00 G.D                    |
| Railway:--- WEST CENTRAL RAILWAY                                                                                             |             |                |       |           |          |               |                                  |
| ROHIT FABRITECH -2/-8-A,SATYA JIVAN CO-OP.HSG.SOC. LTD.297,LAL BAHADUR SHASTRI MARG,OPP. BANK OF MAHARASHTRA,KURLA (W)MUMBAI | 08016305    | 30081023102987 | 001   | 22-DEC-08 | 0922     | 09-SEP-11     | 94,052.00 G.D                    |
| Railway:--- WEST CENTRAL RAILWAY                                                                                             |             |                |       |           |          |               |                                  |
| ROYAL EARTHMOVING EQUIPMENTS COMPANY PVT. LTD. -3248 Ram bazar Mori GateDelhi                                                | 09017216    | 30111020101518 | 001   | 06-JUN-11 | 0694     | 27-JUL-12     | 9,903.00 G.D                     |
| Railway:--- WEST CENTRAL RAILWAY                                                                                             |             |                |       |           |          |               |                                  |

## WEST CENTRAL RAILWAY

ALLOCATION: 00844506

Recovery Register For Allocation  
From 01-04-2011 To 31-03-2013

| Vendor Name                                                                                        | Vendor Code | PO No.         | PO Sr | PO Dat    | Recov No | Recovery Date | Total Amt to Reco         |
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| RUBBER EBONITE BAKELITE & PLASTIC INDUSTRY, -2, PORTUGUESE CHURCH STREET, KOLKATA                  | 04009449    | 10071972101702 | 002   | 22-AUG-07 | 1182     | 16-SEP-11     | 6,178.00 G.D              |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                             |             |                |       |           |          |               |                           |
| Raj Industrial Corporation -15/2, Joydev Kundu Lane, Kadamtala Howrah                              | 08015469    | 30092173102489 | 001   | 05-JAN-10 | 0932     | 09-SEP-11     | 27,449.00 G.D             |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                             |             |                |       |           |          |               |                           |
| Ravindra Trading Company -22, Muthial Reddy Street, Alandur, Chennai Chennai Chennai               | 05011214    | 30101030101216 | 001   | 17-MAY-10 | 0930     | 09-SEP-11     | 37,400.00 G.D             |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                             |             |                |       |           |          |               |                           |
| Reliable Safety Glass Ltd. -F-9, Surajpur Industrial Area-B, Greater Noida, Gautam Budh Nagar      | 08015473    | 20102610103646 | 001   | 17-JAN-12 | 0881     | 29-AUG-12     | 21,152.00 G.D             |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                             |             |                |       |           |          |               |                           |
| S.B. INDUSTRIES -161, S.N. ROY ROAD KOLKATA                                                        | 06012686    | 40112477103916 | 001   | 10-FEB-12 | 1860     | 30-JAN-13     | 6,084.00 G.D              |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                             |             |                |       |           |          |               |                           |
| S.B.S. RUBBER ENTERPRISE -85, S.K. DEB ROAD (NEW 28/5, A, SEN ROAD, KOLKATA                        | 04009645    | 10063286135260 | 001   | 05-SEP-06 | 1178     | 16-SEP-11     | 3,255.00 G.D              |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                             |             |                |       |           |          |               |                           |
| S.C.BODAK & CO. (INDIA) -4, GOGIN MUKHERJI LANE HOWRAH                                             | 57009       | 10062664101142 | 001   | 25-APR-06 | 1177     | 16-SEP-11     | 11,559.00 G.D             |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                             |             |                |       |           |          |               |                           |
| S.D. ENGINEERING WORKS, -11/1, KUMAR PARA LANE, KADAMTALA, HOWRAH                                  | 11018146    | 30102331       |       | 16-AUG-11 | 1102     | 15-SEP-11     | 3,72,733.00 Risk Purchase |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                             |             |                |       |           |          |               |                           |
| S.K. SUPPLY CO. PVT LTD -20, MAHARSHI DEVENDRA ROAD, 3 RD FLOOR KOLKATA                            | 05011170    | 30078007141205 | 001   | 08-JUL-09 | 0923     | 09-SEP-11     | 3,90,816.00 G.D           |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                             |             |                |       |           |          |               |                           |
| S.K. AUTO PARTS -27, PRIYA NATH MIDDYA ROAD BELGHORIA KOLKATA                                      | 11018370    | 30091180102671 | 001   | 10-OCT-11 | 0673     | 24-JUL-12     | 41,368.00 G.D             |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                             |             |                |       |           |          |               |                           |
| S.K. ENGINEERING WORKS -12, JOYDEV KUNDU LANE (KADAMTALA) HOWRAH                                   | 07014737    | 30071593102976 | 001   | 07-FEB-08 | 1073     | 14-SEP-11     | 4,559.00 Risk Purchase    |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                             |             |                |       |           |          |               |                           |
| S.K. ENGINEERING WORKS -12, JOYDEV KUNDU LANE (KADAMTALA) HOWRAH                                   | 07014737    | 30071593102976 | 001   | 07-FEB-08 | 1073     | 14-SEP-11     | 4,559.00 Risk Purchase    |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                             |             |                |       |           |          |               |                           |
| S.K. ENTERPRISES -169/21, VALBHAI HAIDERBHAI COMPOUND, BEHIND, S.B.I. KALE MARG, KURLA [W], MUMBAI | 09017025    | 30091349101152 | 001   | 03-MAY-10 | 1751     | 28-DEC-11     | 84,214.00 G.D             |

## WEST CENTRAL RAILWAY

ALLOCATION: 00844506

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|--------------------------------------------------------------------------------------------------|-------------|----------------|-------|-----------|----------|---------------|------------------------------------|
| S.K.ENTERPRISES. -169/21,VALIBHAI HAIDERBHAI COMPOUND,BEHIND,S.B.I.KALE MARG,KURLA [W],MUMBAI    | 09017025    |                |       |           |          |               |                                    |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                           |             |                |       |           |          |               |                                    |
| S.K.ENTERPRISES. -169/21,VALIBHAI HAIDERBHAI COMPOUND,BEHIND,S.B.I.KALE MARG,KURLA [W],MUMBAI    | 09017025    | 30112515103045 | 001   | 04-MAR-11 | 1752     | 28-DEC-11     | 26,827.00 G.D                      |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                           |             |                |       |           |          |               |                                    |
| S.K.ENTERPRISES. -169/21,VALIBHAI HAIDERBHAI COMPOUND,BEHIND,S.B.I. BAIL BAZAR ,KURLA [W],MUMBAI | 09016883    | 30101187101251 | 001   | 05-MAY-11 | 1750     | 28-DEC-11     | 1,61,216.00 G.D                    |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                           |             |                |       |           |          |               |                                    |
| S.K.SUPPLY COMPANY PRIVATE LIMITED - 20,MAHARASHI DEVENDERA ROAD,3RD FLOOR, KOLKATA-700007       | 05010888    | 30092435103590 | 001   | 03-MAR-09 | 1068     | 14-SEP-11     | 1,16,648.00 Risk Purchase          |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                           |             |                |       |           |          |               |                                    |
| S.P.TRADERS -2,NAWAB BADRUDDIN STREETKOLKATA                                                     | 06012512    | 62051087101082 | 001   | 18-APR-06 | 1054     | 14-SEP-11     | 285.00 Rejection of Materials      |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                           |             |                |       |           |          |               |                                    |
| S.P.TRADERS -2,NAWAB BADRUDDIN STREETKOLKATA                                                     | 06012512    | 62051087101082 | 001   | 18-APR-06 | 1082     | 14-SEP-11     | 2,09,328.00 Rejection of Materials |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                           |             |                |       |           |          |               |                                    |
| S.P.TRADERS -2,NAWAB BADRUDDIN STREETKOLKATA                                                     | 06012512    | 62051087101082 | 001   | 18-APR-06 | 1638     | 13-DEC-11     | 29,413.00 Rejection of Materials   |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                           |             |                |       |           |          |               |                                    |
| S.P.TRADERS -2,NAWAB BADRUDDIN STREETKOLKATA                                                     | 06012512    | 62051088101048 | 001   | 10-APR-06 | 1078     | 14-SEP-11     | 1,65,810.00 Rejection of Materials |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                           |             |                |       |           |          |               |                                    |
| S.P.TRADERS -2,NAWAB BADRUDDIN STREETKOLKATA                                                     | 06012512    | 62051088101048 | 001   | 10-APR-06 | 1637     | 13-DEC-11     | 66,915.00 Rejection of Materials   |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                           |             |                |       |           |          |               |                                    |
| SAGAR INDUSTRIES -190-A, GLOBE COLONY, INDUSTRIAL AREA,JALANDHAR                                 | 07015139    | 30111229103662 | 001   | 17-JAN-12 | 1572     | 11-DEC-12     | 28,949.00 G.D                      |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                           |             |                |       |           |          |               |                                    |
| SAINICO INDUSTRIES, -SECTOR-1, POCKET- J, PLOT NO. -18, DSIDC INDUSTRIAL COMPLEX , BAWANA,DELHI  | 06014272    | 40101505235073 | 001   | 28-JUN-10 | 1960     | 07-FEB-12     | 2,662.00 Rejection of Materials    |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                           |             |                |       |           |          |               |                                    |
| SAKSHI COIR PRODUCTS PVT. LTD. - 363/288/1, HASAN GANJBAWLI CAMPWELL ROADLUCKNOW                 | 09016785    | 62093089235100 | 001   | 12-AUG-09 | 1061     | 14-SEP-11     | 21,650.00 Rejection of Materials   |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                           |             |                |       |           |          |               |                                    |

ALLOCATION: 00844506

**WEST CENTRAL RAILWAY**  
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| SAMIR UDYOG -44C, INDIAN MIRROR STREETKOLKATA                                                              | 06012421    | 40072215102369   | 001   | 25-SEP-08 | 1079     | 14-SEP-11     | 57,979.00 G.D                   |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                                     |             |                  |       |           |          |               |                                 |
| SANCO SPRING MANUFACTURERS -69 K ROAD, BELGACHIAHOWRAH                                                     | 06012912    | 20101319102853   | 001   | 02-FEB-11 | 0681     | 26-JUL-12     | 1,208.00 G.D                    |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                                     |             |                  |       |           |          |               |                                 |
| SANDIP MUKHERJEE -BJ-77,SALT LAKEKOLKATA                                                                   | 08016089    | 30081136103089   | 001   | 05-JAN-09 | 0458     | 19-JUN-12     | 3,14,629.00 G.D                 |
| <b>Railway:--</b>                                                                                          |             |                  |       |           |          |               |                                 |
| SANDIP MUKHERJEE -BJ-77,SALT LAKEKOLKATA                                                                   | 08016089    | 30081257102116   | 001   | 15-OCT-09 | 1599     | 07-DEC-11     | 1,06,039.00 Risk Purchase       |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                                     |             |                  |       |           |          |               |                                 |
| SANDIP MUKHERJEE -BJ-77,SALT LAKEKOLKATA                                                                   | 08016089    | 30081258101787   | 001   | 03-AUG-09 | 1077     | 14-SEP-11     | 3,54,591.00 Risk Purchase       |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                                     |             |                  |       |           |          |               |                                 |
| SANDIP MUKHERJEE -BJ-77,SALT LAKEKOLKATA                                                                   | 08016089    | 30082228         |       | 07-JAN-09 | 1134     | 15-SEP-11     | 4,05,410.00 Risk Purchase       |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                                     |             |                  |       |           |          |               |                                 |
| SANICO INDUSTRIES -PACHIM VIHARNIEW DELHI                                                                  | S3048       | 40101505235073   | 001   | 28-JUN-10 | 1059     | 14-SEP-11     | 2,662.00 Rejection of Materials |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                                     |             |                  |       |           |          |               |                                 |
| SARASPANNA ENGG AND TRADING CO. - DIAMOND MANSION, 3RD FLOOR, R. NO.72,366/68, KALBADEVI RD.MUMBAI         | 00003376    | 10051890102428   | 001   | 19-DEC-05 | 1175     | 16-SEP-11     | 978.00 G.D                      |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                                     |             |                  |       |           |          |               |                                 |
| SARASPANNA ENGINEERING & TRADING CO., -DIAMOND MANSION, R. NO. 72, 3RD FLOOR, 366/68, KALBADEVI ROADMUMBAI | 05010565    | 80085012141261   | 001   | 23-JUL-08 | 1081     | 14-SEP-11     | 12,064.00 G.D                   |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                                     |             |                  |       |           |          |               |                                 |
| SARASPANNA ENGINEERING & TRADING CO., -DIAMOND MANSION, R. NO. 72, 3RD FLOOR, 366/68, KALBADEVI ROADMUMBAI | 05010565    | PO not mentioned |       |           | 0477     | 22-JUN-12     | 3,90,816.00 G.D                 |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                                     |             |                  |       |           |          |               |                                 |
| SARDA PUMPS PRIVATE LIMITED - 13,ARCHIT RETREAT,DATE NAGAR,AYODHYA COLONY,GANGAPUR ROADNASHIK              | 06012760    | 10062695101108   | 001   | 19-APR-06 | 1179     | 16-SEP-11     | 2,434.00 G.D                    |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                                     |             |                  |       |           |          |               |                                 |
| SEQONDS & POWLS PVT LIMITED -B-27, WAZIRPUR INDUSTRIAL AREADELHI                                           | 06013087    | 65078044261277   | 001   | 13-MAR-08 | 0373     | 13-JUN-12     | 3,41,499.00 G.D                 |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                                                     |             |                  |       |           |          |               |                                 |
| SHASTRY ENGG.IND. & CO.PVT.LTD. - B10,DAYLU SOCIETY,B.P.SINGHCROSS ROAD,NO.2,MULUND(WEST)MUMBAI            | S1891       | 10052450101339   | 001   | 26-MAY-05 | 1181     | 16-SEP-11     | 22,100.00 G.D                   |

## WEST CENTRAL RAILWAY

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From 01-04-2011 To 31-03-2013

| Vendor Name                                                                                    | Vendor Code    | PO No.         | PO Sr     | PO Dat    | Recov No  | Recovery Date | Total Amt to Reco                |
|------------------------------------------------------------------------------------------------|----------------|----------------|-----------|-----------|-----------|---------------|----------------------------------|
| SHASTRY ENGG.IND.& CO.PVT.LTD. - B10,DAYLU SOCIETY,B.P.SINGHCROSS ROAD,NO.2,MULUND(WEST)MUMBAI | SI891          |                |           |           |           |               |                                  |
| <b>Railway:--WEST CENTRAL RAILWAY</b>                                                          |                |                |           |           |           |               |                                  |
| SHAW & CO. - BALTIKURI , GHOSH PARA, (NEAR JANO KOLOYAN SANGHA CLUB)HOWRAH                     | 07015011       | 10072166102402 | 001       | 27-NOV-07 | 1180      | 16-SEP-11     | 45.00 G.D                        |
| <b>Railway:--WEST CENTRAL RAILWAY</b>                                                          |                |                |           |           |           |               |                                  |
| SHIB SHAKTI ENTERPRISES, -SOUTH CHAMRAIL,P.O. & VILL-CHAMRAIL, HOWRAH.                         | 10017907       | 30101040101907 | 001       | 15-SEP-10 | 1311      | 13-OCT-11     | 11,48,450.00 Risk Purchase       |
| <b>Railway:--WEST CENTRAL RAILWAY</b>                                                          |                |                |           |           |           |               |                                  |
| SHIVAM GRAMODYOG -302, PURANI CHARHAJ, JAWAHARGANJ,JABALPUR                                    | 07014889       | 68095957165222 |           | 19-MAR-10 | 1128      | 15-SEP-11     | 16,740.00 Risk Purchase          |
| <b>Railway:--WEST CENTRAL RAILWAY</b>                                                          |                |                |           |           |           |               |                                  |
| SHREE AGENCIES -22-43, 1ST FLOOR, PAN 01005639 BAZAR,SECUNDERABAD                              | 62112520103959 | 001            | 14-FEB-12 | 2115      | 21-MAR-13 | 1,30,560.00   | G.D                              |
| <b>Railway:--</b>                                                                              |                |                |           |           |           |               |                                  |
| SHREE COMPUTERS AND GRAPHICS -5322, 09017219 STREET NO.13BALBIR NAGAR EXT, SHAHDARADelhi       | 57115334141323 | 001            | 23-DEC-11 | 0610      | 13-JUL-12 | 10,344.00     | G.D                              |
| <b>Railway:--</b>                                                                              |                |                |           |           |           |               |                                  |
| SHREE ENGINEERS -ICHAPUR, H.I.T. ROAD, SANTRAGACHH,HOWRAH                                      | 05011488       | 30112182101016 | 001       | 06-APR-11 | 1646      | 21-DEC-12     | 16,201.00 G.D                    |
| <b>Railway:--</b>                                                                              |                |                |           |           |           |               |                                  |
| SHREE ENGINEERS, -16,RAMESHWAR MALA,1ST BY LANE,HOWRAH                                         | 12018570       | 30103380104012 | 001       | 17-FEB-12 | 0647      | 23-JUL-12     | 1,40,051.00 G.D                  |
| <b>Railway:--</b>                                                                              |                |                |           |           |           |               |                                  |
| SHREE GADHORE BEARING (PVT.) LTD. - 1ST FLOOR,146,NAGDEVI STREET,MUMBAI                        | 01005015       | 03051012102225 | 001       | 21-AUG-06 | 1080      | 14-SEP-11     | 143.00 Rejection of Materials    |
| <b>Railway:--WEST CENTRAL RAILWAY</b>                                                          |                |                |           |           |           |               |                                  |
| SHREE GADHORE BEARING (PVT.) LTD. - 1ST FLOOR,146,NAGDEVI STREET,MUMBAI                        | 01005015       | 72011299160199 |           | 28-NOV-01 | 1058      | 14-SEP-11     | 148.00 Rejection of Materials    |
| <b>Railway:--WEST CENTRAL RAILWAY</b>                                                          |                |                |           |           |           |               |                                  |
| SHRI LAKSHMI COTSYN LIMITED -19/X-1, KRISHNAPURAM,G.T. ROADKANPUR                              | 09016592       | 70088074141043 | 001       | 30-APR-09 | 1065      | 14-SEP-11     | 49,725.00 Risk Purchase          |
| <b>Railway:--WEST CENTRAL RAILWAY</b>                                                          |                |                |           |           |           |               |                                  |
| SHRI RAM ENTERPRISES -SHOP NO. 6, KASTURI TRADE CENTRE, NEAR DR. RAJ, 50 NEW ROADJHANSI        | 06012006       | 61082257101364 | 001       | 30-MAY-08 | 1052      | 14-SEP-11     | 46,347.00 Rejection of Materials |
| <b>Railway:--WEST CENTRAL RAILWAY</b>                                                          |                |                |           |           |           |               |                                  |
| SHRISTI CONCERN, -9/1,CHATTERJEE PARA LANE,HOWRAH                                              | 11018411       | 30111310102772 | 001       | 14-OCT-11 | 0745      | 06-AUG-12     | 11,335.00 G.D                    |

## Recovery Register For Allocation

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| Vendor Name                                                                                                                                  | Vendor Code    | PO No.         | PO Sr     | PO Dat    | Recov No  | Recovery Date | Total Amt to Reco                  |
|----------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------|-----------|-----------|-----------|---------------|------------------------------------|
| SHRISTI CONCERN, -9/1,CHATTERJEE PARA LANE,HOWRAH                                                                                            | 11018411       |                |           |           |           |               |                                    |
| <b>Railway:---WEST CENTRAL RAILWAY</b>                                                                                                       |                |                |           |           |           |               |                                    |
| SHUBHANSH ALLOY INDUSTRIES -MALVIYA06013690 GANJKATNI                                                                                        | 30062259102094 | 001            | 17-OCT-07 | 1074      | 14-SEP-11 | 7,59,553.00   | Risk Purchase                      |
| <b>Railway:---WEST CENTRAL RAILWAY</b>                                                                                                       |                |                |           |           |           |               |                                    |
| SHYAM INDUSTRIES -H.I.T. ROADICHAPUR, KAMARDANGAHOWRAH                                                                                       | 09017135       | 30091084102440 | 001       | 17-DEC-09 | 0499      | 25-JUN-12     | 48,811.95 G.D                      |
| <b>Railway:---WEST CENTRAL RAILWAY</b>                                                                                                       |                |                |           |           |           |               |                                    |
| SHYAM INDUSTRIES -H.I.T. ROADICHAPUR, KAMARDANGAHOWRAH                                                                                       | 09017135       | 30092177102286 | 001       | 17-NOV-09 | 0937      | 09-SEP-11     | 1,48,546.00 G.D                    |
| <b>Railway:---WEST CENTRAL RAILWAY</b>                                                                                                       |                |                |           |           |           |               |                                    |
| SHYAM LAL SHAW & CO. -ICHAPUR, KAMARDANGA, SANTRAGACHIHOWRAH                                                                                 | 05011281       | 30061678102173 | 001       | 26-OCT-07 | 1067      | 14-SEP-11     | 2,72,298.00 Risk Purchase          |
| <b>Railway:---WEST CENTRAL RAILWAY</b>                                                                                                       |                |                |           |           |           |               |                                    |
| SIDDHIVINAYAK ELECTRO CONTROLS -DEV09016874 MOHAN C. H. S. FLAT NO. 1, GROUND FLOOR, PLTO NO.71T. P. S. VI,,ROAD NO. 2, SANTACRUZ [WJ]NUMBAI | 40102040102811 | 001            | 28-JAN-11 | 1085      | 14-SEP-11 | 11,880.00     | G.D                                |
| <b>Railway:---WEST CENTRAL RAILWAY</b>                                                                                                       |                |                |           |           |           |               |                                    |
| SOLID INDUSTRIES WORLD, -PARERA COMPOUND, NEAR GEAR COMPANY, BEHIND NAND JYOT INDUSTRIAL ESTATE, A,K ROAD,SAFED POOL,SAKINAKA,MUMBAI         | 12018530       | 30092524103762 | 001       | 25-JAN-12 | 0964      | 07-SEP-12     | 1,17,152.00 Risk Purchase          |
| <b>Railway:---WEST CENTRAL RAILWAY</b>                                                                                                       |                |                |           |           |           |               |                                    |
| SONI ENGINEERING WORKS, -23/3,HALDERPARA LANE,HOWRAH                                                                                         | 12018719       | 30081261103553 | 001       | 25-FEB-09 | 1071      | 14-SEP-11     | 45,071.00 Risk Purchase            |
| <b>Railway:---WEST CENTRAL RAILWAY</b>                                                                                                       |                |                |           |           |           |               |                                    |
| SONU ENTERPRISES -PARDANKUNI, P.O. DANKUNI COAL COMPLEXHOOGLHY                                                                               | 06012395       | 30061116102869 | 001       | 18-OCT-06 | 0502      | 25-JUN-12     | 7,339.00 G.D                       |
| <b>Railway:---WEST CENTRAL RAILWAY</b>                                                                                                       |                |                |           |           |           |               |                                    |
| SONU ENTERPRISES -PARDANKUNI, P.O. DANKUNI COAL COMPLEXHOOGLHY                                                                               | 06012395       | 30062292103416 | 001       | 28-DEC-06 | 1072      | 14-SEP-11     | 22,564.00 Risk Purchase            |
| <b>Railway:---WEST CENTRAL RAILWAY</b>                                                                                                       |                |                |           |           |           |               |                                    |
| SPARK LIGHT TRADERS -48, ANJUMAN SHOPPING COMPLEXJABALPUR                                                                                    | 05011683       | 60078003141637 | 001       | 02-JAN-08 | 1076      | 14-SEP-11     | 8,584.00 G.D                       |
| <b>Railway:---WEST CENTRAL RAILWAY</b>                                                                                                       |                |                |           |           |           |               |                                    |
| SREE MAA SARADA FABRICATION & ENGINEERING (P) LTD. -MEHTA HOUSE, ROOM NO.202, (2ND FLOOR)27A, WATERLOO STREET,KOLKATA                        | 10017667       | 30102259102902 | 001       | 08-FEB-11 | 1534      | 22-NOV-11     | 5,39,547.00 Rejection of Materials |
| <b>Railway:---WEST CENTRAL RAILWAY</b>                                                                                                       |                |                |           |           |           |               |                                    |

## Recovery Register For Allocation

**From 01-04-2011 To 31-03-2013**

| Vendor Name                                                                                                               | Vendor Code | PO No.            | PO Sr | PO Dat    | Recov No | Recovery Date | Total Amt to Reco                |
|---------------------------------------------------------------------------------------------------------------------------|-------------|-------------------|-------|-----------|----------|---------------|----------------------------------|
| SREE MAA SARADA ORES & FORGINGS INDIA (P) LTD. -DAKHIN JHAPARDAHA O.N.G.C. ROAD, DOMJUR,HOWRAH                            | 07015276    | 30081091101415    | 003   | 01-JUN-09 | 0503     | 25-JUN-12     | 1,60,000.00 G.D                  |
| Railway:--                                                                                                                |             |                   |       |           |          |               |                                  |
| SRI TRAPU COATING (P) LTD. -A-7/2, IDA, 03008337 ROAD NO-3, R.R. NAGAR, KUKATPALLY,HYDERABAD.                             | 07014820    | 34063038102552    | 001   | 15-SEP-06 | 1075     | 14-SEP-11     | 86,636.00 Risk Purchase          |
| Railway:--WEST CENTRAL RAILWAY                                                                                            |             |                   |       |           |          |               |                                  |
| SSCABLES & EQUIPMENTS (P) LTD. -F-22, SIDE-B, INDUSTRIAL AREA, GREATER, NOIDA,NOIDA                                       | 07014820    | 61112409235143    | 001   | 02-NOV-11 | 1878     | 31-JAN-13     | 70,634.00 Rejection of Materials |
| Railway:--WEST CENTRAL RAILWAY                                                                                            |             |                   |       |           |          |               |                                  |
| SSCABLES & EQUIPMENTS (P) LTD. -F-22, SIDE-B, INDUSTRIAL AREA, GREATER, NOIDA,NOIDA                                       | 07014820    | 61112411235145    | 001   | 02-NOV-11 | 1877     | 31-JAN-13     | 38,388.00 Rejection of Materials |
| Railway:--WEST CENTRAL RAILWAY                                                                                            |             |                   |       |           |          |               |                                  |
| STANDARD BATTERIES LIMITED - VAKHOLA,SANTACRUZ,MUMBAI                                                                     | 56297       | RSP/52/4323/11423 |       | 13-JUN-96 | 1055     | 14-SEP-11     | 5,180.00 Rejection of Materials  |
| Railway:--WEST CENTRAL RAILWAY                                                                                            |             |                   |       |           |          |               |                                  |
| STEEL AUTHORITY OF INDIA LTD., - CENTRAL MARKETING ORGANISATION, S&RM DIV., ISPAT BHAWAN40, JAWAHAR LAL NEHRU MARGKOLKATA | 06012779    | 31060001735032    | 001   | 20-APR-06 | 1605     | 14-DEC-12     | 64,350.00 Rejection of Materials |
| Railway:--WEST CENTRAL RAILWAY                                                                                            |             |                   |       |           |          |               |                                  |
| SUPREME & CO. -53, JUSTICE CHANDRA MADHAV ROADKOLKATA                                                                     | 06014422    | 61061926235032    | 001   | 13-APR-07 | 0935     | 09-SEP-11     | 2,449.00 Rejection of Materials  |
| Railway:--WEST CENTRAL RAILWAY                                                                                            |             |                   |       |           |          |               |                                  |
| SUSHILA ENGINEERING WORKS *32, BHAIKAB DUTTA LANE, SALKIAHOWRAH                                                           | 06012248    | 30101091101216    | 002   | 29-APR-11 | 0554     | 02-JUL-12     | 2,81,484.88 Risk Purchase        |
| Railway:--WEST CENTRAL RAILWAY                                                                                            |             |                   |       |           |          |               |                                  |
| SWAN ENTERPRISE -KASHIPUR, DASNAGAR, HOWRAHHOWRAH                                                                         | 05011389    | 30051027102268    | 001   | 24-NOV-05 | 0505     | 25-JUN-12     | 11,626.00 G.D                    |
| Railway:--                                                                                                                |             |                   |       |           |          |               |                                  |
| SWAN RUBBER INDUSTRIES - 10,GOVERNMENT PLACE EAST,EZRA MANSION,FLAT NO.31,3RD FLOOR,KOLKATA                               | 06012790    | 20114203102257    | 001   | 30-AUG-11 | 1260     | 19-OCT-12     | 78,000.00 G.D                    |
| Railway:--WEST CENTRAL RAILWAY                                                                                            |             |                   |       |           |          |               |                                  |
| SWASTIK RUBBER INDUSTRIES, -PLOT NO.28, SECTOR -H, INDUSTRIAL AREA, GOVINDPURA,BHOPAL                                     | 04009601    | 30041246101311    | 001   | 18-MAY-05 | 1034     | 20-SEP-12     | 37,800.00 G.D                    |
| Railway:--WEST CENTRAL RAILWAY                                                                                            |             |                   |       |           |          |               |                                  |

## WEST CENTRAL RAILWAY

## Recovery Register For Allocation

ALLOCATION: 00844506

From 01-04-2011 To 31-03-2013

| Vendor Name                                                                            | Vendor Code | PO No.         | PO Sr | PO Dat    | Recov No | Recovery Date | Total Amt to Reco                  |
|----------------------------------------------------------------------------------------|-------------|----------------|-------|-----------|----------|---------------|------------------------------------|
| SWASTIK RUBBER INDUSTRIES, -PLOT NO.28, SECTOR -H, INDUSTRIAL AREA, GOVINDPURA, BHOPAL | 04009601    | NOT MENTIONED  |       |           | 1035     | 20-SEP-12     | 1,15,923.00 G.D                    |
| <b>Railway:--WEST CENTRAL RAILWAY</b>                                                  |             |                |       |           |          |               |                                    |
| Snigdhanjali Engineering - Ichapur, KamardangasantnagachiHowrah                        | 08015636    | 30082119102339 | 001   | 23-SEP-08 | 0938     | 09-SEP-11     | 1,24,841.00 G.D                    |
| <b>Railway:--WEST CENTRAL RAILWAY</b>                                                  |             |                |       |           |          |               |                                    |
| Steel Authority of India Ltd (JBP) -500, Marhatal, JabalpurJabalpurJabalpur            | 05011106    | 04091024102258 | 001   | 12-NOV-09 | 0479     | 22-JUN-12     | 9,903.00 G.D                       |
| <b>Railway:--WEST CENTRAL RAILWAY</b>                                                  |             |                |       |           |          |               |                                    |
| Steel Authority of India Ltd (JBP) -500, Marhatal, JabalpurJabalpurJabalpur            | 05011106    | 90101051101791 | 001   | 30-AUG-10 | 0484     | 22-JUN-12     | 9,262.00 G.D                       |
| <b>Railway:--WEST CENTRAL RAILWAY</b>                                                  |             |                |       |           |          |               |                                    |
| TELEPHONE RADIO, -3, EMMANUEL APARTMENT, GROUND FLOOR, PROCTOR ROAD, MUMBAI            | 04009440    | 20104046102818 | 001   | 20-OCT-11 | 1976     | 22-FEB-13     | 2,34,291.00 Rejection of Materials |
| <b>Railway:--WEST CENTRAL RAILWAY</b>                                                  |             |                |       |           |          |               |                                    |
| TELEPHONE RADIO, -3, EMMANUEL APARTMENT, GROUND FLOOR, PROCTOR ROAD, MUMBAI            | 04009440    | 20114046102418 | 002   | 29-AUG-12 | 1955     | 19-FEB-13     | 2,80,537.00 Rejection of Materials |
| <b>Railway:--WEST CENTRAL RAILWAY</b>                                                  |             |                |       |           |          |               |                                    |
| TENEX TRADE LINKS -F-293, INDUSTRIAL AREA, PHASE-VIII B, MOHALI                        | 07014948    | 30071091102913 | 001   | 15-DEC-08 | 0945     | 12-SEP-11     | 74,106.00 G.D                      |
| <b>Railway:--WEST CENTRAL RAILWAY</b>                                                  |             |                |       |           |          |               |                                    |
| THE GENERAL RUBBER COMPANY PRIVATE LIMITED -232, NARMADA APARTMENT, ALAKNANDANEW DELHI | 06013044    | 30092108101298 | 001   | 04-JUN-10 | 0944     | 12-SEP-11     | 27,452.00 G.D                      |
| <b>Railway:--WEST CENTRAL RAILWAY</b>                                                  |             |                |       |           |          |               |                                    |
| THE JAY ENGINEERING WORKS LIMITED - 19, K. G. MARG, NEW DELHI                          | 01004969    | 40061766235108 | 001   | 31-MAY-06 | 1133     | 15-SEP-11     | 16,328.00 Rejection of Materials   |
| <b>Railway:--WEST CENTRAL RAILWAY</b>                                                  |             |                |       |           |          |               |                                    |
| THE RUBBER PRODUCTS LTD -PL.NO. C-44, ROAD NO. 28, WAGLE IND. ESTE. THANE              | 04009329    | 30062108102213 | 001   | 01-NOV-07 | 1099     | 15-SEP-11     | 52,410.00 Risk Purchase            |
| <b>Railway:--WEST CENTRAL RAILWAY</b>                                                  |             |                |       |           |          |               |                                    |
| TTAGARH WAGON LTD., -HEAVY ENGINEERING DIVISION, P.O:- HINDMOTORHOOGLY                 | 06013825    | 30062411103272 | 001   | 11-DEC-06 | 1098     | 15-SEP-11     | 85,900.00 Risk Purchase            |
| <b>Railway:--WEST CENTRAL RAILWAY</b>                                                  |             |                |       |           |          |               |                                    |
| TOP FORTY SUSPENSION -SHASTRI NAGAR, INDUSTRIAL AREAVILLAGE DAULTABAD ROADGURGAON      | 10018035    | 30108012141357 | 001   | 26-NOV-10 | 1847     | 13-JAN-12     | 4,613.00 G.D                       |
| <b>Railway:--WEST CENTRAL RAILWAY</b>                                                  |             |                |       |           |          |               |                                    |



## WEST CENTRAL RAILWAY

## Recovery Register For Allocation

ALLOCATION: 00844506

From 01-04-2011 To 31-03-2013

| Vendor Name                                                                                                | Vendor Code | PO No.         | PO Sr | PO Dat    | Recov No | Recovery Date | Total Amt to Reco |                        |
|------------------------------------------------------------------------------------------------------------|-------------|----------------|-------|-----------|----------|---------------|-------------------|------------------------|
| UNITOOLS INDUSTRIES -8,MK INDUSTRIES                                                                       | 06012592    | 22920089202292 |       | 22-APR-93 | 1105     | 15-SEP-11     | 30,000.00         | Rejection of Materials |
| COMPOUND, BAIL BAZAR,KURLA,MUMBAI                                                                          |             |                |       |           |          |               |                   |                        |
| <b>Railway:--WEST CENTRAL RAILWAY</b>                                                                      |             |                |       |           |          |               |                   |                        |
| USHA FILTERS PVT. LTD: -                                                                                   | 05010394    | 10075067140022 | 001   | 17-MAR-08 | 1112     | 15-SEP-11     | 3,65,743.00       | Risk Purchase          |
| 52,MOHKAMPUR, PHASE-I, INDUSTRIAL COMPLEX, DELHI ROAD,MERRUT                                               |             |                |       |           |          |               |                   |                        |
| <b>Railway:--WEST CENTRAL RAILWAY</b>                                                                      |             |                |       |           |          |               |                   |                        |
| V.K. ENTERPRISES, -PLOT NO. 28, I- SECTOR INDUSTRIA AREA , GOVINDPURA,BHOPAL                               | 04009269    | 30111294103319 | 001   | 16-DEC-11 | 2113     | 20-MAR-13     | 14,310.00         | G.D                    |
| <b>Railway:--WEST CENTRAL RAILWAY</b>                                                                      |             |                |       |           |          |               |                   |                        |
| V.R. ASSOCIATES -25, MULLICK STREET, KOLKATAKOLKATA                                                        | 07015381    | 61072119103348 | 001   | 19-MAR-08 | 1115     | 15-SEP-11     | 6,975.00          | Risk Purchase          |
| <b>Railway:--WEST CENTRAL RAILWAY</b>                                                                      |             |                |       |           |          |               |                   |                        |
| VEEPER ENGINEERS -123 A- RAVINDRA PURI ,VARANSI                                                            | V4150       | 10042823101680 | 001   | 05-AUG-05 | 1185     | 16-SEP-11     | 7,811.00          | G.D                    |
| <b>Railway:--WEST CENTRAL RAILWAY</b>                                                                      |             |                |       |           |          |               |                   |                        |
| VJAY ENTERPRISES -SURVEY NO.3527, HANUMAN NAGAR,CHIKHAL, TAL-HAVELIPUNE                                    | V6042       | 62071089101551 | 001   | 24-JUN-08 | 1113     | 15-SEP-11     | 95,720.00         | Rejection of Materials |
| <b>Railway:--WEST CENTRAL RAILWAY</b>                                                                      |             |                |       |           |          |               |                   |                        |
| VJETA ALLOY CASTINGS PVT. LTD. -PLOT NO. B-30, TECHNOCRAFTS INDUSTRIAL ESTATE, PHASE-II, BALANGARHYDERABAD | 06014166    | 20082198101582 | 001   | 30-JUN-09 | 1114     | 15-SEP-11     | 5,47,960.00       | Rejection of Materials |
| <b>Railway:--WEST CENTRAL RAILWAY</b>                                                                      |             |                |       |           |          |               |                   |                        |
| VINDHYACHAL LAMP & COMPONENTS (PVT) LTD -SARAF COMPOUND, NEAR SHANKAR TALKIES, STATION ROADKATNI           | 05011283    | 40041697101801 | 001   | 05-SEP-05 | 1116     | 15-SEP-11     | 50,764.00         | Rejection of Materials |
| <b>Railway:--WEST CENTRAL RAILWAY</b>                                                                      |             |                |       |           |          |               |                   |                        |
| VIVIDH METRAWATT, -105, MANISH INDUSTRIAL ESTATE NO. 4,VASAI (EAST),MUMBAI                                 | 10017934    | 60058065141472 | 001   | 22-SEP-06 | 1832     | 12-JAN-12     | 2,27,040.00       | Rejection of Materials |
| <b>Railway:--WEST CENTRAL RAILWAY</b>                                                                      |             |                |       |           |          |               |                   |                        |
| VIVIDH METRAWATT, -105, MANISH INDUSTRIAL ESTATE NO. 4,VASAI (EAST),MUMBAI                                 | 10017934    | 83035203170247 |       | 02-FEB-05 | 1117     | 15-SEP-11     | 1,75,760.00       | Rejection of Materials |
| <b>Railway:--WEST CENTRAL RAILWAY</b>                                                                      |             |                |       |           |          |               |                   |                        |
| VOLCAN FABRICATORS -95/1/5 ABINASH BANERJEE LANE, SHIBPURHOWRAH                                            | 05011144    | 30101142102115 | 003   | 12-AUG-11 | 1813     | 22-JAN-13     | 65,735.00         | G.D                    |
| <b>Railway:--WEST CENTRAL RAILWAY</b>                                                                      |             |                |       |           |          |               |                   |                        |
| VOLCAN FABRICATORS -95/1/5 ABINASH BANERJEE LANE, SHIBPURHOWRAH                                            | 05011144    | 30111135103519 | 002   | 05-JAN-12 | 2048     | 06-MAR-13     | 2,13,948.00       | G.D                    |
| <b>Railway:--WEST CENTRAL RAILWAY</b>                                                                      |             |                |       |           |          |               |                   |                        |

## WEST CENTRAL RAILWAY

## Recovery Register For Allocation

ALLOCATION: 00844506

From 01-04-2011 To 31-03-2013

| Vendor Name                                                                  | Vendor Code   | PO No.         | PO Sr          | PO Dat    | Recov No  | Recovery Date | Total Amt to Reco     |                                 |
|------------------------------------------------------------------------------|---------------|----------------|----------------|-----------|-----------|---------------|-----------------------|---------------------------------|
| WEELD ALLOY PRODUCTS -C-33, SECTOR- IV, NOIDA, DISTT- GAUTAM BUDH NAGARNOIDA | 06012255      | 61051699101705 | 001            | 11-JUL-06 | 1119      | 15-SEP-11     | 73,048.00             | Rejection of Materials          |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                       |               |                |                |           |           |               |                       |                                 |
| WEELD ALLOY PRODUCTS -C-33,SECTOR NODIADISTT : GAUTAM BUDH NAGAR (U.P.)      | 4             | W4543          | 61071676103002 | 001       | 12-FEB-08 | 1135          | 15-SEP-11             | 6,300.00 Rejection of Materials |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                       |               |                |                |           |           |               |                       |                                 |
| WHALE STATIONERY PRODUCTS LTD., N.D.S.E. (CO-OP) PART-1,NEW DELHI            | -16, 06013880 | 80101303235004 | 001            | 06-APR-11 | 1738      | 27-DEC-11     | 13,931.00             | Rejection of Materials          |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                       |               |                |                |           |           |               |                       |                                 |
| WHALE STATIONERY PRODUCTS LTD., N.D.S.E. (CO-OP) PART-1,NEW DELHI            | -16, 06013880 | 80101303235004 | 001            | 06-APR-11 | 1753      | 28-DEC-11     | 10,126.00             | Rejection of Materials          |
| <b>Railway:-- WEST CENTRAL RAILWAY</b>                                       |               |                |                |           |           |               |                       |                                 |
| <b>TOTAL FIRM</b>                                                            |               |                |                |           |           |               | <b>444</b>            |                                 |
| <b>GRAND TOTAL:</b>                                                          |               |                |                |           |           |               | <b>5,24,06,089.41</b> |                                 |

## WEST CENTRAL RAILWAY

Recovery Register for Allocation  
From 01-04-2011 to 31-03-2013

| Vendor Name                        | PO No.         | PO date    | Recov No. | Recov date | Total amt to recover | Recovery type          |
|------------------------------------|----------------|------------|-----------|------------|----------------------|------------------------|
| ANNAPURNA ENGINEERING WORKS        | 30071349103280 | 23-01-09   | 338       | 8/6/2012   | 341944               | G.D                    |
| ARKAY ENTERPRISES                  | 40082603103104 | 6/1/2009   | 829       | 7/9/2011   | 55204                | REJECTION OF MATERIALS |
| ARKAY ENTERPRISES                  | 40082190101791 | 21-07-08   | 810       | 6/9/2011   | 103711               | REJECTION OF MATERIALS |
| ARYA FILAMENTS PVT. LTD            | 40101989103245 | 24-03-11   | 830       | 7/9/2011   | 4170                 | G.D                    |
| BIMETAL BEARINGS LIMITED           | 35947109108033 | 22-09-95   | 1286      | 4/10/2011  | 51895                | REJECTION OF MATERIALS |
| GIRRAU STEELS                      | 30102365102202 | 24-08-2011 | 476       | 22-06-2012 | 14917                | G.D                    |
| JAGDAMBA LIQUIFIED STEELS LTD(U.P) | 30111206103369 | 22-12-11   | 1964      | 20-02-13   | 133612               | REJECTION OF MATERIALS |
| KOHINOOR KOACH INDUSTRIES          | 30121605102034 | 17-07-12   | 1497      | 3/12/2012  | 41500                | REJECTION OF MATERIALS |
| KWALITY RUBBER PRODUCTS            | 10111314102383 | 8/9/2011   | 1865      | 31-01-13   | 12502                | REJECTION OF MATERIALS |
| MAYUR GLASS INDUSTRIES LTD         | 30112544103706 | 19-01-12   | 1499      | 3/12/2012  | 126550               | REJECTION OF MATERIALS |
| WORKS                              | 30102508101537 | 15-07-10   | 1064      | 14-09-11   | 17221                | RISK PURCHASE          |
| SPACE TRADERS                      | 60118001141310 | 15-12-11   | 1987      | 25-02-13   | 3551                 | G.D                    |
| SUMER & CO.                        | 30051310101950 | 29-09-05   | 504       | 25-06-12   | 78007                | G.D                    |
| TIRUPATI ENGINEERING WORKS         | 20113491104131 | 1/3/2012   | 1546      | 7/12/2012  | 81233                | G.D                    |
|                                    |                |            |           |            | 1066017              |                        |
|                                    |                |            |           |            | B/F                  |                        |
|                                    |                |            |           |            | 52406089.41          |                        |
|                                    |                |            |           |            | total                |                        |
|                                    |                |            |           |            | 53472106.41          |                        |