

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	
HIND ENTERPRISES -13, JAY RAJ BHAI LANE, SUKHLAJI STREET MUMBAI	04009684	30092164102408	001	15-DEC-09	0680	26-JUL-12	507.00	G.D
Railway:--								
HITU JITU ENTERPRISES -18, ISRAEL'S CHAWL, 25, ST. MARY'S ROAD, MAZAGAON MUMBAI	06013145	80101156101307	001	11-MAY-11	1923	11-FEB-13	10,181.00	G.D
Railway:--								
HITU JITU ENTERPRISES -18, ISRAEL'S CHAWL, 25 ST, MARY ROAD, MAZAGAON, MUMBAI	00004639	80101157101244	001	05-MAY-11	1282	04-OCT-11	8,824.00	Rejection of Materials
Railway:--WEST CENTRAL RAILWAY								
HOLDWELL COMPONENTS PVT LTD -	02006561			24-AUG-06	0271	30-MAY-12	17,24,429.00	Risk Purchase
Railway:--WEST CENTRAL RAILWAY								
HY- TECH POWER SYSTEMS -PLOT NO.8, ANAND NAGAR COLONY NEW BOWENPALLY SECUNDERABAD-11	10017816	30081180101125	003	20-APR-09	0418	18-JUN-12	20,690.80	G.D
Railway:--								
IDEAL SALES CORPORATION -49, 3RD FLOOR, RANI JHANSI ROAD JHANEDEWALANNEW DELHI	06013589	30052518102936	001	31-OCT-06	0995	13-SEP-11	84,380.00	Risk Purchase
Railway:--WEST CENTRAL RAILWAY								
IDEAL SALES CORPORATION -49, 3RD FLOOR, RANI JHANSI ROAD JHANEDEWALANNEW DELHI	06013589	30061237101283	001	31-MAY-07	0417	18-JUN-12	1,380.00	G.D
Railway:--								
IDEAL SALES CORPORATION -49, 3RD FLOOR, RANI JHANSI ROAD JHANEDEWALANNEW DELHI	06013589	30071237103311	001	18-MAR-08	0426	19-JUN-12	2,729.00	G.D
Railway:--								
IMECO LIMITED -IMECO HOUSE, BUDGE BUDGE TRUNK ROAD DAKKHAR, MAHESHTALAKOLKATA	10017581	30091465102798	001	18-MAR-10	1498	03-DEC-12	43,210.00	Rejection of Materials
Railway:--WEST CENTRAL RAILWAY								
IMEPEX ENGINEERING WORKS - SHANPUR, SHIBTALA, P.O. DAS NAGAR, HOWRAH	06012062	10112359102961	001	14-NOV-11	1727	07-JAN-13	4,243.00	G.D
Railway:--								
IMEPEX ENGINEERING WORKS - SHANPUR, SHIBTALA, P.O. DAS NAGAR, HOWRAH	06012062	10112364102962	001	14-NOV-11	1735	08-JAN-13	4,156.00	G.D
Railway:--WEST CENTRAL RAILWAY								
INDIA LIFTING ENTERPRISE -SHANPUR SHIBTALA, DASNAGAR HOWRAH	06012673	30051319103067	001	15-NOV-06	0991	13-SEP-11	5,464.00	Risk Purchase

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
INDIA LIFTING ENTERPRISE -SHANPUR SHIBTALA , DASNAGARHOWRAH	06012673						
Railway:-- WEST CENTRAL RAILWAY							
INDIGENOUS ENGINEERS - 208, AJMERE GATEFIRST FLOORDELHI	06013540	61072216102103	001	17-OCT-07	0993	13-SEP-11	4,308.00 Risk Purchase
Railway:-- WEST CENTRAL RAILWAY							
INSTRUMENTATION LTD -COMMERCIAL I8371 UNIT, JHALWAR ROADRAILWAY PRODUCTS DIVN.KOTA	30092604101260	001	26-MAY-10	1232	23-SEP-11	38,235.00	Risk Purchase
Railway:-- WEST CENTRAL RAILWAY							
INSTRUMENTATION LIMITED. - UNIT-P-DDC, RAILWAY PROJECT DIVISIONKOTA	06013300	30092604101260	001	26-MAY-10	0990	13-SEP-11	38,235.00 Risk Purchase
Railway:-- WEST CENTRAL RAILWAY							
INSTRUMENTS & CONTROLS -PLOT NO.3, DWARKAPURI COLONY, HYDERABAD	24948				1231	23-SEP-11	5,192.00 G.D
Railway:-- WEST CENTRAL RAILWAY							
Indian Supercraft Industries./Kolkata -24, Netaji Subhash Road, Suite No.-30, 3rd Floor, KolkataKolkata	04009938	04091076102712	001	03-MAR-10	0992	13-SEP-11	17,893.00 G.D
Railway:-- WEST CENTRAL RAILWAY							
J.P.SHAH & CO. -PLOT NO.104/108,R.D.P.NO.1GORAI MAIN ROAD,BORIVLI(W)MUMBAI	08016019	30091397101455	001	09-JUN-09	1154	16-SEP-11	42,085.00 G.D
Railway:-- WEST CENTRAL RAILWAY							
JAGADHATRY ENGINEERING WORKS - ICHAPUR,SANTRAGACHI,HOWRAH	20509	30072330101653	001	01-JUL-08	1324	14-OCT-11	23,149.00 Rejection of Materials
Railway:-- WEST CENTRAL RAILWAY							
JAIF ENGINEERS -27, HEERA PANNA COMM. HOUSEB/H, MAHALAXMI PETROL PUMP, NR. ZAKARIA MASJID, RELIEF ROADAHMEDABAD	10017579	04091244102550	001	18-JAN-10	0996	13-SEP-11	27,904.00 Risk Purchase
Railway:-- WEST CENTRAL RAILWAY							
JAIN ROKADIYA ELECTRICALS - GANJIPURA, NEAR SUPER MARKETJABALPUR	08015842	32082502101436	001	09-JUN-08	0982	13-SEP-11	4,961.00 G.D
Railway:-- WEST CENTRAL RAILWAY							
JAISWAL STEEL PROCESSINGS PVT LTD -178--LIGHT IND AREABHILAI(M.P)	25404				1326	14-OCT-11	1,00,000.00 Rejection of Materials
Railway:-- WEST CENTRAL RAILWAY							
JAVINNS -POST BOX NO. 13309, 40-B, PRINCEP STREET.KOLKATA	06012310	20122641101063	001	11-APR-12	2052	07-MAR-13	1,594.00 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 Date	Recov No	Recovery Date	Total Amt to Reco	
JUPITER ELECTRICALS -11/1, INDUSTRIAL ESTATEBHARPATNA	14606	50053086102427	001	19-DEC-05	1235	23-SEP-11	83,011.00	Risk Purchase
Railway:-- WEST CENTRAL RAILWAY								
JUPITER ELECTRICALS -11/1, INDUSTRIAL ESTATEBHARPATNA	14606	50053086102427	001	19-DEC-05	1323	14-OCT-11	83,011.00	Rejection of Materials
Railway:-- WEST CENTRAL RAILWAY								
JYOTI INDUSTRIES -GASKET DIVISION,PLOT NO.64,S.V.COOPERATIVE IND.EST.,BALANAGARHYDERABAD	14620	10071289135189	001	12-OCT-07	1325	14-OCT-11	73,090.00	G.D
Railway:-- WEST CENTRAL RAILWAY								
Jyalaal Shaw & Company -50 Madhusudan Paul chowdhary1st LaneHowrah	08015447	30102251102777	001	17-OCT-11	0559	03-JUL-12	1,74,075.00	Risk Purchase
Railway:--								
Jyalaal Shaw & Company -50 Madhusudan Paul chowdhary1st LaneHowrah	08015447	30112464101834	001	12-JUL-11	0967	07-SEP-12	1,06,368.00	Risk Purchase
Railway:-- WEST CENTRAL RAILWAY								
K.B. COMPUTER FORMS. -D--5, INDUSTRIAL AREA, PATEL NAGAR, DEHRADUN.	03007828	02071007235071	001	04-MAY-07	0157	14-MAY-12	2,48,068.00	G.D
Railway:-- WEST CENTRAL RAILWAY								
K.B. COMPUTER FORMS. -D--5, INDUSTRIAL AREA, PATEL NAGAR, DEHRADUN.	03007828	02071007235071	001	04-MAY-07	0159	14-MAY-12	5,507.00	G.D
Railway:-- WEST CENTRAL RAILWAY								
KALASH & SONS -B5/7A, ANSAL TOWER, 38, NEHRU PLACE, NEW DELHI	07014761	50075139141322	001	28-AUG-09	0973	13-SEP-11	64,944.00	Risk Purchase
Railway:-- WEST CENTRAL RAILWAY								
KAMLESH INDUSTRIES -8,SUPERGAS IND EST,S.V.RD.,DAHISAR(E),MUMBAI	06012130	20101551102854	001	02-FEB-11	2128	26-MAR-13	411.00	G.D
Railway:-- WEST CENTRAL RAILWAY								
KANOI IRON WORKS -20, M.D.ROADCALCUTTA	06012610	30051261101292	001	11-MAY-06	0430	19-JUN-12	12,746.20	G.D
Railway:--								
KANOI IRON WORKS -ICHAPUR SASTIBAGANHOWRAH	08015937	30071098103466	001	16-FEB-09	0274	30-MAY-12	1,18,157.00	G.D
Railway:-- WEST CENTRAL RAILWAY								
KANOI IRON WORKS -ICHAPUR SASTIBAGANHOWRAH	08015937	30071098103466	001	16-FEB-09	0896	08-SEP-11	50,000.00	G.D
Railway:-- WEST CENTRAL RAILWAY								
KANOI IRON WORKS -ICHAPUR SASTIBAGANHOWRAH	08015937	30091933102698	001	25-FEB-10	0897	08-SEP-11	9,439.00	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	
KERALA ELECTRICAL & ALLIED ENGG. 02006336 -DEBRADKA P.O. MOGRALPUTHUR KASARGAD,KERALA.		40072199101164	001	05-MAY-08	0976	13-SEP-11	10,20,900.00	Risk Purchase
Railway:-- WEST CENTRAL RAILWAY								
KESHAV RESIN COATS (PVT) LTD. - PUSHPANI CHANDER NAGAR,SAHARANPUR	A1848				0272	30-MAY-12	2,394.00	G.D
Railway:-- WEST CENTRAL RAILWAY								
KHADI AND VILLAGE INDUSTRIES COMMISSION -KHADI GRAMODYOG BHAWANK - BLOCK,24 REGAL BUILDING /CONNAUGHT CIRCUSNEWDELHI	08015900	62101045235286	001	25-FEB-11	1530	22-NOV-11	2,691.00	Rejection of Materials
Railway:-- WESTERN RAILWAY								
KINDAL ELECTRICAL PVT. LTD. -1805, ELECTRICAL MARKET, CHANDNI CHOWK,DELHI	07015234	40111772235100	001	28-JUL-11	1531	22-NOV-11	1,224.00	Rejection of Materials
Railway:-- WEST CENTRAL RAILWAY								
KIRLOSKAR BATTERIES PVT. LTD. -POST BOX NO. 2231YESHWANTPURBANGALORE	06012165	40112023101345	001	11-MAY-12	0698	27-JUL-12	80,711.00	G.D
Railway:-- WEST CENTRAL RAILWAY								
KOHINOOR RUBBER INDUSTRIES -26-B, INDUSTRIAL AREANITFARIDABAD	09017169	40102203102701	001	13-JAN-11	0045	20-APR-12	11,620.00	G.D
Railway:-- WEST CENTRAL RAILWAY								
KOL BENRING INDIA -C-1, A/6, GIDC INDUSTRIAL ESTATE, ODHAR,AHEMEDABAD	06014190	10062671101181	001	14-MAY-07	0273	30-MAY-12	1,766.00	G.D
Railway:-- WEST CENTRAL RAILWAY								
KOLKATA WAGONS PVT. LTD. -2 A, GANESH CHANDRA AVENUE COMMERCE HOUSE 3 RD FLOOR,KOLKATA-	08015993	30082173101980	001	27-SEP-10	1163	16-SEP-11	19,385.00	G.D
Railway:-- WEST CENTRAL RAILWAY								
KOLKATA WAGONS PVT. LTD. -2 A, GANESH CHANDRA AVENUE COMMERCE HOUSE 3 RD FLOOR,KOLKATA-	08015993	30091040101823	001	12-AUG-09	0412	18-JUN-12	85,990.00	G.D
Railway:--								
KOLKATA WAGONS PVT. LTD. -2 A, GANESH CHANDRA AVENUE COMMERCE HOUSE 3 RD FLOOR,KOLKATA-	08015993	30092523102265	002	13-NOV-09	1162	16-SEP-11	50,000.00	G.D
Railway:-- WEST CENTRAL RAILWAY								
KRISH VINAMS ENTERPRISES -KONA TATULTALAHOWRAH	11018229	30103399102006	001	02-AUG-11	0654	23-JUL-12	4,309.00	G.D
Railway:--								
KRISHNA MAURITY LIMITED -40 KM, NH- 8, DELHI-JAIPUR HIGHWAY, VILLAGE NARASINGPUR, GURGAON	07015323	30091465102680	001	24-FEB-10	1164	16-SEP-11	2,07,000.00	G.D

Recovery Register For Allocation

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

Vendor Name	Vendor Code	PO No.	PO Sr	PO Date	Recov No	Recovery Date	Total Amt to Reco
KRISHNA MAURITY LIMITED -40 KM, NH-8, DELHI-JAIPUR HIGHWAY, VILLAGE NARASINGPUR, GURGAON	07015323						
Railway:-- WEST CENTRAL RAILWAY							
KRISTEEL COPORATION -53, WADIA BLDG. 2ND FLOOR, 9/B, CAWASJI PATEL STREET FORTMUMBAI	04009195	20082790101231	001	06-MAY-09	1165	16-SEP-11	46,725.00 G.D
Railway:-- WEST CENTRAL RAILWAY							
KWALITY RUBBER PRODUCTS -A-1/1,SANGHAVI IND. EST, NAVGHAR VASAI ROAD(E)MUMBAI	06012317	10103740101441	002	29-JUN-10	2126	22-MAR-13	1,824.00 G.D
Railway:-- WEST CENTRAL RAILWAY							
LAKHOTIA ENGINEERING CO. - ICHAPUR, KAMARDANGASANTRAGACHIHO WRAH	08016003	30101039101885	001	20-JUL-11	1320	14-OCT-11	7,13,780.00 Risk Purchase
Railway:-- WEST CENTRAL RAILWAY							
LAKHOTIA ENGINEERING WORKS - GHOSHAPAPA BALITIKURL, HOWRAHHOWRAH	05011494	30111040102182	001	23-AUG-11	1962	20-FEB-13	5,668.00 Rejection of Materials
Railway:-- WEST CENTRAL RAILWAY							
LAXMI TRADERS -146, SAMUEL STREET, GALA NO. 22, GROUND FLOOR, KOLABA ENTERPRISE BLDG. MUMBAI	06012256	30051087103931	001	02-MAR-07	0968	13-SEP-11	3,17,728.00 Risk Purchase
Railway:-- WEST CENTRAL RAILWAY							
LAXMI TRADERS -146, SAMUEL STREET, GALA NO. 22, GROUND FLOOR, KOLABA ENTERPRISE BLDG. MUMBAI	06012256	30061087102354	001	21-NOV-07	0970	13-SEP-11	7,062.00 Rejection of Materials
Railway:-- WEST CENTRAL RAILWAY							
LAXMI TRADERS -146, SAMUEL STREET, GALA NO. 22, GROUND FLOOR, KOLABA ENTERPRISE BLDG. MUMBAI	06012256	30071312103283	001	14-MAR-08	0411	18-JUN-12	21,346.23 G.D
Railway:--							
LAXMI TRADERS -146, SAMUEL STREET, GALA NO. 22, GROUND FLOOR, KOLABA ENTERPRISE BLDG. MUMBAI	06012256	30071349101220	001	09-MAY-08	0405	18-JUN-12	28,091.00 G.D
Railway:--							
Laxmi Hydraulic Pvt.Ltd. -B-11,MDC,ChincholiSolapur	08015517	40122623101284	001	07-MAY-12	1142	05-OCT-12	7,101.00 G.D
Railway:-- WEST CENTRAL RAILWAY							
M.C.ENGINEERING WORKS,- PALLABPUKUR, ICHAPUR , SANTRAGACHI, HOWRAH	06014305	30062116101319	001	07-JUN-07	1003	14-SEP-11	88,566.00 Risk Purchase
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	
M.C.ENGINEERING WORKS; - PALLABPUKUR, ICHAPUR , SANTRAGACHI,HOWRAH	06014305	30062116102421		27-NOV-07	1005	14-SEP-11	51,076.00	Risk Purchase
Railway:---WEST CENTRAL RAILWAY M.HARINATH & CO. -16/70,CIVIL LINES.,KANPUR	03007610	62081053103015	001	24-DEC-08	1070	14-SEP-11	50,273.00	Risk Purchase
Railway:---WEST CENTRAL RAILWAY M.HARINATH & CO. -16/70,CIVIL LINES.,KANPUR	03007610	62081053103015	001	24-DEC-08	1104	15-SEP-11	2,20,663.00	Rejection of Materials
Railway:---WEST CENTRAL RAILWAY M.HARINATH & CO. -16/70,CIVIL LINES.,KANPUR	03007610	62081053103015	001	24-DEC-08	2204	26-MAR-12	63,101.00	Rejection of Materials
Railway:---WEST CENTRAL RAILWAY M.M.TIMBER WORKS -47,S.N.ROY ROADKOLKATA	04009202	90101310102493	002	13-DEC-10	1990	26-FEB-13	7,642.00	Rejection of Materials
Railway:---WEST CENTRAL RAILWAY M.N.ENGINEERING WORKS, -PLOT NO. 54-05010395 B, SECTOR 'F' INDUSTRIAL AREA, GOVINDPURA,BHOPAL	30051237102022		001	13-OCT-05	0406	18-JUN-12	6,795.00	G.D
Railway:--- MAA SARDA RAIL PRODUCT (P) LTD. - SECTOR-C, PLOT NO.330,URIA INDUSTRIAL AREARAIPUR	M9335	30041248101361	001	31-MAY-05	1001	14-SEP-11	69,630.00	Rejection of Materials
Railway:---WEST CENTRAL RAILWAY MAA-TARA IRON -ICHAPUR KAMARDANGA,SANTRAGACHIHOWRAH	08015957	30112439103015	001	04-MAR-11	1170	16-SEP-11	790.00	G.D
Railway:---WEST CENTRAL RAILWAY MAC INDUSTRIES -64/10, BURASHIBOTO LA MAIN RD. BEHALA,KOLKATA	06012454	10052094101548	001	11-JUL-05	1169	16-SEP-11	562.00	G.D
Railway:---WEST CENTRAL RAILWAY MADHABI ENGINEERING WORKS -1,KEDAR 08015484 NATH SINGHA ROAD,ARIADANA,KOLKKATA	30091406101763		001	30-JUL-09	1171	16-SEP-11	39,265.00	G.D
Railway:---WEST CENTRAL RAILWAY MAHARABHU ENGINEERING WORKS -1, RAMKALPA KHAN LANEHOWRAH	07015005	30061310103149	001	26-FEB-08	0900	08-SEP-11	33,197.00	G.D
Railway:---WEST CENTRAL RAILWAY MAHARABHU ENGINEERING WORKS -1, RAMKALPA KHAN LANEHOWRAH	07015005	30121141101592	001	05-JUN-12	1817	22-JAN-13	27,285.00	G.D
Railway:---WEST CENTRAL RAILWAY MALLCOM (INDIA) LTD. -12/1, LINDSAY STREETKOLKATA	10018027	62061101103651	001	31-JAN-07	1108	15-SEP-11	7,831.00	Risk Purchase
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	
MANOJ KUMAR ANIL KUMAR ENGINEERING 04009207 PVT.LTD. -20,MAHARSHI DEBENDRA ROAD ROOM NO.78, 3RD FLOOR,KOLKATA		30101085102818	001	31-JAN-11	0437	19-JUN-12	2,33,725.50	G.D
Railway:-- MARVEL ENTERPRISES -KHASRA NO. 604/358/3/7VILLAGE MAGINAND,KALAMB	10017868	40108046141210	001	25-AUG-10	1007	14-SEP-11	36,464.00	G.D
Railway:-- WEST CENTRAL RAILWAY MAXWELL INDIA -B-210, VAISHALI MARGVAISHALI NAGARJAIPUR	06013319	40121872235025	001	14-MAY-12	1989	26-FEB-13	22,850.00	Rejection of Materials
Railway:-- WEST CENTRAL RAILWAY MECHANICO ENTERPRISES -38, STRAND ROADKOLKATA	06013517	30111271103930	001	13-FEB-12	2007	27-FEB-13	2,77,978.00	Rejection of Materials
Railway:-- WEST CENTRAL RAILWAY MEHTAB INDUSTRIES -2582/16,ROBRAG MENTION HEMILTON ROAD, KASHMIRI GATEDELHI	06013110	10064062102840	001	17-OCT-06	1168	16-SEP-11	330.00	G.D
Railway:-- WEST CENTRAL RAILWAY MEMORY ELECTRICAL CO. -RAILWAY ROAD, MOHABAT NAGARKAPURTHALA	10017758	30091098101311	001	04-JUN-10	0287	31-MAY-12	17,793.75	Risk Purchase
Railway:-- WEST CENTRAL RAILWAY MEMORY ELECTRICAL CO. -RAILWAY ROAD, MOHABAT NAGARKAPURTHALA	10017758	30091098101311	001	04-JUN-10	1006	14-SEP-11	17,794.00	Risk Purchase
Railway:-- WEST CENTRAL RAILWAY MEMORY ELECTRICAL CO. -RAILWAY ROAD, MOHABAT NAGARKAPURTHALA	10017758	30101098101301	001	04-JUN-10	0902	08-SEP-11	34,960.00	G.D
Railway:-- WEST CENTRAL RAILWAY METAL EXPERIMENTS -B70/14, NEW INDL. COMPLEXLAERENGE ROADNEW DELHI	M9724	45955204104494		05-AUG-07	1285	04-OCT-11	55,587.00	Rejection of Materials
Railway:-- WEST CENTRAL RAILWAY METAL FUSION & ALLOYS -113, CREATIVE INDTRIAL ESTATE,72 N.M. JHOSHI MARG, NEAR C.R.LY, CHINCHPOKLI STATION (W)MUMBAI	06012932	20052225103889	001	26-FEB-07	0288	31-MAY-12	76,759.00	Rejection of Materials
Railway:-- WEST CENTRAL RAILWAY METAL FUSION AND ALLOYS -13,CREATIVE B1404 INDUSTRIAL ESTATE72,N.M.JOSHI MARG,LOWER PAREL,MUMBAI		20052225103889	001	26-FEB-07	1004	14-SEP-11	76,759.00	Rejection of Materials
Railway:-- WEST CENTRAL RAILWAY METAL KRAFT ENGINEERING INDUSTRIES -09016394 161, NETAJI SUBHASH ROADKOLKATA	30081098101445		001	05-JUN-09	1069	14-SEP-11	6,58,867.00	Rejection of Materials
Railway:-- WEST CENTRAL RAILWAY METAL KRAFT ENGINEERING INDUSTRIES -09016394 161, NETAJI SUBHASH ROADKOLKATA	30082217101027		001	08-APR-09	0903	08-SEP-11	70,586.00	G.D

ALLOCATION: 00844506

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	
METAL KRAFT ENGINEERING INDUSTRIES - 09016394 161, NETAJI SUBHASH ROADKOLKATA								
Railway:--- WEST CENTRAL RAILWAY								
METAL KRAFT ENGINEERING INDUSTRIES - 09016394 161, NETAJI SUBHASH ROADKOLKATA		30085016141013	001	09-APR-09	0904	08-SEP-11	4,243.00	G.D
Railway:--- WEST CENTRAL RAILWAY								
METAL KRAFT ENGINEERING INDUSTRIES - 09016394 161, NETAJI SUBHASH ROADKOLKATA		30091024101337	001	19-MAY-09	1000	14-SEP-11	12,406.00	Risk Purchase
Railway:--- WEST CENTRAL RAILWAY								
METAL KRAFT ENGINEERING INDUSTRIES - 09016394 161, NETAJI SUBHASH ROADKOLKATA		30091024101337	001	19-MAY-09	1002	14-SEP-11	2,41,359.00	Rejection of Materials
Railway:--- WEST CENTRAL RAILWAY								
METAL KRAFT ENGINEERING INDUSTRIES - 09016394 161, NETAJI SUBHASH ROADKOLKATA		61091949101896	001	31-AUG-09	0998	14-SEP-11	1,83,799.00	Risk Purchase
Railway:--- WEST CENTRAL RAILWAY								
METAL TECHNOLOGY CORPORATION - D\57-49G, MOULANI BAUGH, VARANASI	M5354	40983432107637	001	11-OCT-99	1284	04-OCT-11	25,002.00	Rejection of Materials
Railway:--- WEST CENTRAL RAILWAY								
MICO ENGINEERING WORKS -18, R.N.BHATTACHARYA ROADKODALA (KADAMTALA)KOLKATA	09016782	61111635101205	001	28-APR-11	1279	04-OCT-11	31,900.00	Risk Purchase
Railway:--- WEST CENTRAL RAILWAY								
MIHIR CORPORATION -510, KALBADEVI ROAD, MOOS BUILDING2 ND FLOOR NEAR EDWARD CINEMAMUMBAI-	09016992	40101479103167	001	16-MAR-11	0070	23-APR-12	9,568.00	G.D
Railway:--- WEST CENTRAL RAILWAY								
MILAN ENGINEERING WORKS, -B-4, AMBA SMRUTI, MAHARANA PRATAP MARG, BHAYANDAR (W), THANE	04009520	30102513103202	001	18-MAR-11	1145	15-SEP-11	91,516.00	Risk Purchase
Railway:--- WEST CENTRAL RAILWAY								
MITTAL CHEMICAL INDUSTRIES -E-47 FOUNDRY NAGAR, HATHRAS ROAD, AGRA	01005343	01071154101930	001	06-AUG-08	0999	14-SEP-11	1,33,950.00	Rejection of Materials
Railway:--- WEST CENTRAL RAILWAY								
MITTAL CHEMICAL INDUSTRIES -E-47, FOUNDRY NAGAR, AGRA	07015262	01071154101030		25-AUG-10	1008	14-SEP-11	2,18,803.00	Rejection of Materials
Railway:--- WEST CENTRAL RAILWAY								
MITTAL ENGINEERING WORKS (ELECTRODE DIVISION) -C23, INDUSTRIAL AREA, BULLANDSHAHAR ROADGHAIZABAD	05011703	61051652235214	001	28-JUL-06	0284	31-MAY-12	52,585.00	Rejection of Materials
Railway:--- WEST CENTRAL RAILWAY								
MOHTA FORGING PVT. LTD; -D-7, M.I.D.C. INDUSTRIAL AREA, NAGPUR	06014194	10071742101597	001	26-JUN-08	1167	16-SEP-11	1,63,280.00	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
NJW LOCO ENGINEERS -HIND APARTMENT, 10017776 2ND FLOORROOM NO.222, 545 G.T. ROAD SOUTHHOWRAH		61091053101375	001	16-JUN-10	0914	09-SEP-11	10,242.00 G.D
Railway:-- WEST CENTRAL RAILWAY							
NJW LOCO ENGINEERS -HIND APARTMENT, 10017776 2ND FLOORROOM NO.222, 545 G.T. ROAD SOUTHHOWRAH		61091925101354	001	11-JUN-10	1126	15-SEP-11	9,313.00 Risk Purchase
Railway:-- WEST CENTRAL RAILWAY							
NJW LOCO ENGINEERS -HIND APARTMENT, 10017776 2ND FLOORROOM NO.222, 545 G.T. ROAD SOUTHHOWRAH		61091926101352	001	11-JUN-10	1014	14-SEP-11	8,022.00 Risk Purchase
Railway:-- WEST CENTRAL RAILWAY							
NJW LOCO ENGINEERS -HIND APARTMENT, 10017776 2ND FLOORROOM NO.222, 545 G.T. ROAD SOUTHHOWRAH		61092183101349	001	11-JUN-10	0913	09-SEP-11	4,264.00 G.D
Railway:-- WEST CENTRAL RAILWAY							
NJW LOCO ENGINEERS -HIND APARTMENT, 10017776 2ND FLOORROOM NO.222, 545 G.T. ROAD SOUTHHOWRAH		61092185101348	001	11-JUN-10	1109	15-SEP-11	6,530.00 Risk Purchase
Railway:-- WEST CENTRAL RAILWAY							
NJW LOCO ENGINEERS -HIND APARTMENT, 10017776 2ND FLOORROOM NO.222, 545 G.T. ROAD SOUTHHOWRAH		61092186101344	001	11-JUN-10	1111	15-SEP-11	4,050.00 Risk Purchase
Railway:-- WEST CENTRAL RAILWAY							
ONYX SHOES -8/49, E/52, KAUSHAL PUR,AGRA	02006202	70088079141108	001	26-MAY-09	0038	18-APR-12	9,130.00 G.D
Railway:-- WEST CENTRAL RAILWAY							
ORIENTAL INNOTECH PVT. LTD. -115, COLLEGE STREET,KOLKATA	09016490	30081310103797	001	26-MAR-09	0449	19-JUN-12	91,813.00 G.D
Railway:--							
ORION TECHNOGRAPH PVT. LTD; -65 A/18, 06014417 SWINHOE LANE KASHI APARTMENT,KOLKATA	20104248104104	001	28-FEB-12	1008	18-SEP-12	4,733.00 G.D	
Railway:-- WEST CENTRAL RAILWAY							
Oasis Instruments Co.(Authorize Dealer of Danfoss) -2-2-103 to 108,Ranigunj Ganesh Chamber2nd Floor,Secunderabad	08015505	10093633101506	001	12-JUL-10	2109	14-MAR-13	1,492.00 G.D
Railway:--							
P.E.P. CHARLES LIMPENS PVT. LTD. -62/1, KODICHAIKANAHALLI ROADBEGUR, HOBLI, MADIWALA POSTBANGLORE	04009934	20052230101474	001	08-JUN-06	1718	23-DEC-11	22,995.00 Rejection of Materials
Railway:-- WEST CENTRAL RAILWAY							

17-05-2013

WEST CENTRAL RAILWAY

Recovery Register For Allocation

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

ALLOCATION: 00844506

Vendor Name	Vendor Code	PO No.	PO Sr	PO Dat	Recov No	Recovery Date	Total AmT to Reco
P.GHOSE & CO. -64,NATABAR PAUL ROAD, KADANTALAHOWRAH	04009216	30082221103301	001	27-JAN-09	0917	09-SEP-11	4,325.00 G.D
Railway:---WEST CENTRAL RAILWAY							
P.J. ENGINEERING WORKS -38/C,HARE KRISHTO SETH LANEKOLKATA	04010143	30041120120252	001	10-JAN-05	0450	19-JUN-12	19,218.00 G.D
Railway:---							
P.K. MATEL CASTING. -PLOT NO. 9, BHANPUR, DIWAN GAND ROADBHPAL	04009304	30111406101207	001	28-APR-11	1872	31-JAN-13	3,147.00 Rejection of Materials
Railway:---WEST CENTRAL RAILWAY							
P.K.ENTERPRISE -ICHAPUR (MAHERPARA , P.O. SANTRAGACHHOWRAH	07014534	30072515103746	001	24-JAN-12	1495	30-NOV-12	50,493.00 G.D
Railway:---WEST CENTRAL RAILWAY							
PACHERIA CASTINGS (P) LTD. -60/67/70, 'F' ROAD, BELGACHIAHOWRAH	06012625	40108035141132	001	01-JUL-10	1357	20-OCT-11	43,702.00 G.D
Railway:---WEST CENTRAL RAILWAY							
PANIHATI RUBBER LIMITED -27, BENTINCK STREET, ORIENT CINEMA,2nd FLOOR, KOLKATAKOLKATA	06012979	30101216102694	001	13-JAN-11	0919	09-SEP-11	1,05,030.00 G.D
Railway:---WEST CENTRAL RAILWAY							
PANIHATI RUBBER LIMITED -27, BENTINCK STREET, ORIENT CINEMA,2nd FLOOR, KOLKATAKOLKATA	06012979	30102205102411	001	03-DEC-10	0918	09-SEP-11	8,850.00 G.D
Railway:---WEST CENTRAL RAILWAY							
PANIHATI RUBBER LTD. , -36, B.T. ROAD,KAMARHATIKOLKATA	P7630	30101216102694	001	13-JAN-11	1037	14-SEP-11	1,05,030.00 Risk Purchase
Railway:---WEST CENTRAL RAILWAY							
PARWANT INDUSTRIES -S-19, INDUSTRIAL AREA SAROJINI NAGAR LUCKNOWLUCKNOW	06013122	30061310102190	001	18-AUG-06	0291	31-MAY-12	14,520.00 Risk Purchase
Railway:---WEST CENTRAL RAILWAY							
PEEKAY INDUSTRIES -485/A-13, GARDEN INDL. AREA, NORTH OF GT ROAD, SHAHDARADELHI	04009265	40102237101449	001	30-JUN-10	1020	14-SEP-11	10,395.00 Risk Purchase
Railway:---WEST CENTRAL RAILWAY							
PEEKAY INDUSTRIES -485/A-13, GARDEN INDL. AREA, NORTH OF GT ROAD, SHAHDARADELHI	04009265	40102664101450	001	30-JUN-10	0069	23-APR-12	11,360.00 G.D
Railway:---WEST CENTRAL RAILWAY							
PEEKAY INDUSTRIES -485/A-13, GARDEN INDL. AREA, NORTH OF GT ROAD, SHAHDARADELHI	04009265	40112234101179	001	26-APR-11	1316	14-OCT-11	20,422.00 G.D
Railway:---WEST CENTRAL RAILWAY							

