

**All bills of Engg. Branch Allahabad Division passed on 30/12/2013**

SN	Contract No.	Date	Name of work	Name and address of Contractor	Payment type	CC No.	Date	Gross Amount	Net Amount	Bill sent to accounts on dated	Sr. DEN/ DEN/D.C.
1	74- W/ 8509/Bills	21/10/2011	Raising and extesion of P.F in the jurisdiction of Sr. DEN//ALD	M/s Nagendra Pratap singh 93-D/2 shohbatia Bagh Allahabad	14th on A/c	101	27/12/2013	1905423	1770178	30/12/2013	Sr.DEN//I
2	74- W/ 8703/Bills	23/10/2012	Complete track renewal (secondary) work in the Jurisdiction of Sr.DEN//ALD	M/s dilip Enterprises 180-AS Nihal pur Allahabad	6th On A/C	60	26/12/2013	365340.93	356938.93	30/12/2013	Sr.DEN/I
3	74- W/ 8714/Bills	9/11/2012	Repaires to drainage sewerage & sefti tank in the Loco A.B.C. colony under Aden/Hq//I/ALD	M/s Kartikey Consteruction 17/A/19 C /12 circular raod near Bharat Bharti school Rajapur allahabad	2nd On/A/c	237	27/12/2013	683291	566213	30/12/2013	DEN/E-II
4	B/Accept/ADRM/SSE /W/SFG	27/08/2013	Laying of RRC roof slab in word of the health unit SFG by dismanting of arch roof covod of opening by perex sheet in health unit.	M/s Miracle enterprises 95/D/10 N new chakiya Allahabad	1st & final	236	27/12/2013	389363	332801	30/12/2013	DEN/E-II
5	74- W/ 8705/Bills	29/10/2012	Loading Leading and unloading of Misc P.Way material from any station under DEN/T/NCR	M/s Babboo 9- B sardar Patel marg civil lines allahabad	10th On A/c	453	27/12/2013	912062.23	891085.23	27/12/2013	SrDEN/Co.
6	74- W/ 8727/Bills	28/12/2012	Combined tender consisting of following work. (A) improvement of waiting room S.S. room circlating area drain and providing umbrella type curved shed in cnnection of adarsh station of sirathu (B) Renovation of water booth ata KGA SRO BRE\$ MRE station (C) Bharwari & Sirathu proivision Of rcc benches.	M/s Anwar Ali , ganjia Naini Allhaabad	2nd on A/c	100	27/12/2013	1471311.17	1195013.93	30/12/2013	Sr.DEN//I
7	74- W/ 8903/Bills	30/10/2013	SKB-FKD Elimination of level crossing by road under bridge IC No. 36c42c 44c under ADEN/NCR/FZD	M/s Narendra Dev E 1063 Rajendra Nagar Bareilly	2nd on A/c	267	28/12/2013	4843637.73	4005687.73	30/12/2013	Sr.DEN//IV
8	74- W/ 8901/Bills	7/11/2013	SKB-FKD Elimination of level crossing by road under bridge IC No. 45c 46c 48c under ADEN/NCR/FZD	M/s Narendra Dev E 1063 Rajendra Nagar Bareilly	2nd on A/c	265	28/12/2013	8075516	6678453	30/12/2013	Sr.DEN//IV
9	74- W/ 8886/Bills	7/10/2013	Maintanance of track between Aligarh - GhZiabad section under Aden/NCR/FZD	M/S RP. Infrastructure C-18 sector- 2 Noida	1st On A/c	112	26/12/2013	953815.67	829361.67	30/12/2013	Sr DEN//V
10	74- W/ 8685/Bills	7/9/2012	Replacement of AC Sheet and Gutter of PF shed of PF No. 2/3, 4/5, 6/7 & 10 at Kanpur central Stn. Kanpur ADEN/HQ-I/CNB	M/s R.P. Construction Company 585 Mutthiganj allahabad	13th on A/c	209	27/12/2013	990236	927935	30/12/2013	Sr.DEN//III
11	74- W/ 8600/Bills	6/5/2012	provision of Facilities for station at Tundala	M/s Durga Construction Vill. Dhorpur post. Hathras Jn. Hathras	6th On/A/c	82	28/12/2013	625362.72	578244.72	30/12/2013	Sr.DEN//IV
12	74- W/ 8752/Bills	25/2/2013	Contract for Comlete Track renewal by PQRS in the section of Sr.DEN//ALD	M/s K.P. Chaurasia 103 /1-A Nayaypura Kareli Allahabad	6th on A/c	114	28/12/2013	600044	586243	30/12/2013	Sr.DEN//V

13	74- W/ 8861/Bills	20/8/2013	Through Rail rewal of 33 Km in DN line in the section of ADEN/NCR/ALJN	M/s Sanjeev singh & Co. C-52 Mangalam estate 100 ft. Road Dayal Bag Agra	2nd On A/c	113	28/12/2013	1112332.25	975515.25	30/12/2013	Sr.DEN/V
14	74- W/ 8577/Bills	11/4/2013	Combined tender (A) Strenthing of old arch Bridge no., 36 (B) Rehabilitation of Bridge no. 112 under ADEN/L/ALD	M/s Avenndirendra kumar & brother 166/ 149 Abu Nagar GT road Fatehpur	3rd on/a/c	104	30/12/2013	1153547	1003168	30/12/2013	Sr.DEN/II
15	22-W939/Bills	4/3/2013	Contect for suply stacking & loading into Rly wagons/s hoops etc. 60000 cum machin crushed hard granite stone ballast of 65 mm guage at Khurja Depot under ADEN/ALJN	M/s BB Construction 12 Naya ganj Kurja Distt Bulandsahar	10 th On A/c	110	26/12/2013	4303416.7	4222631.31	30/12/2013	Sr. DEN/V
16	74- W/ 8825/Bills	3.7.2013	Execution of annual repairs and maintenance under ADEN/HQ/II/ALD	M/s Vimal Engineering works 146/14A Nyay Nagar Kandhai pur Allhabad	1st & Final	159	18/12/2013	131530	123244	30/12/2013	DEN/E-II
17	74- W/ 8825/Bills	3.7.2014	Execution of annual repairs and maintenance under ADEN/HQ/II/ALD	M/s Vimal Engineering works 146/14A Nyay Nagar Kandhai pur Allhabad	1st & Final	166	18/12/2013	194580	182322	30/12/2013	DEN/E-II
18	74- W/ 8825/Bills	3.7.2015	Execution of annual repairs and maintenance under ADEN/HQ/II/ALD	M/s Vimal Engineering works 146/14A Nyay Nagar Kandhai pur Allhabad	1st & Final	167	18/12/2013	4401	182154	30/12/2013	DEN/E-II
19	74- W/ 8825/Bills	3.7.2016	Execution of annual repairs and maintenance under ADEN/HQ/II/ALD	M/s Vimal Engineering works 146/14A Nyay Nagar Kandhai pur Allhabad	1st & Final	168	18/12/2013	195138	182844	30/12/2013	DEN/E-II
20	74- W/ 8825/Bills	3.7.2017	Execution of annual repairs and maintenance under ADEN/HQ/II/ALD	M/s Vimal Engineering works 146/14A Nyay Nagar Kandhai pur Allhabad	1st & Final	169	18/12/2013	193144	180976	30/12/2013	DEN/E-II
21	74- W/ 8825/Bills	3.7.2018	Execution of annual repairs and maintenance under ADEN/HQ/II/ALD	M/s Vimal Engineering works 146/14A Nyay Nagar Kandhai pur Allhabad	1st & Final	170	18/12/2013	165422	154774	30/12/2013	DEN/E-II
22	74- W/ 8411/Bills	22/11/2013	SKB-FKD Elimination of level crossing by road under bridge IC No. 14C , 16c, & 17C under ADEN/NCR/FZD	M/s Narendra Dev E 1063 Rajendra Nagar Bareilly	1st On A/c	266	28/12/2013	2979655.67	2464174.67	30/12/2013	Sr. DEN/IV