

All bills of Engg. Branch Allahabad Division passed on 31/12/2013

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/ 8802/Bills	14/6/2013	Destressing of main line & related track work under ADEN/NCR/FZD	M/s Narendra Dev E 1063 Rajendra Nagar Bareilly	1st On A/c	142	21/12/2013	1084401	951020.23	31/12/2013	Sr.DEN/IV
2	74- W/ 8780/Bills	8/4/2013	Repair to platform surface at various station and standrizaation of cess in the section of ADEN/L/ALD	M/s Prithivi pal singh vill. Chikhri Po mugrasan Distt. Allahabad	7th on A/c	104	30/12/2013	467678.71	438233.71	31/12/2013	Sr.DEN/II
3	74- W/ 8725/Bills	21/12/2012	Improvement to road surface of level crossing and appraoch road ADEN/L/ALD	M/s treveni construction 136-c old laskar line Bairahana Madhavpur ALD	4th on A/C	103	30/12/2013	377030.86	323277.86	31/12/2013	Sr.DEN/II
4	74- W/ 8813/Bills	26/6/2013	Annual civil maintainace and minrr neew work on zone west under ADEN/HQ/II/CNB	M/s B.S. Constructionj Co.ectore -D World Bank Colony Barra Kanpur	1st& final	210	27/12/2013	193962	160407	31/12/2013	Sr.DEN/III
5	74- W/ 8813/Bills	26/6/2013	Annual civil maintainace and minrr neew work on zone west under ADEN/HQ/II/CNB	M/s B.S. Constructionj Co.ectore -D World Bank Colony Barra Kanpur	1st& final	211	27/12/2013	173815	142945	31/12/2013	Sr.DEN/III
6	74- W/ 8813/Bills	26/6/2013	Annual civil maintainace and minrr neew work on zone west under ADEN/HQ/II/CNB	M/s B.S. Constructionj Co.ectore -D World Bank Colony Barra Kanpur	1st& final	212	27/12/2013	184852	152872	31/12/2013	Sr.DEN/III
7	74- W/ 8180/Bills	15/9/2008	TTR with 52 Kg fan shapd turn out & Trap point in thje Juridiction of Sr DEN//ALD	M/s Rail Tech Infraventure Pvt.Ltd. 147/91/A old Bairahana Allahabad	6th on A/c	59	24/12/2013	478238	467239.37	31/12/2013	Sr.DEN/ I
8	74- W/ 8786/Bills	2/5/2011	C.T.R. and roadworking of ballast depot siding at MWH undre ADEN/NCR/FTP	M/s A.S. Enterprises 667-A loco colony Marg -9 Nawab yusuf road Allahabad	4th on A/C	458	28/12/2013	360132.78	337444	31/12/2013	Sr.DEN/ II
7	74- W/ 8414/Bills	17/5/2012	Contact for upgradation of level crossing No. 113,115,116,118,124,130,138,142,143,145,148,150,and 79,80,&83 from "c" class to SPL Class under ADEN/ALJN	M/s Durga Construction nVill. Dhorpur PO. HathrasJn. Hathras	2nd on A/c	116	28/12/2013	3324304.98	2782442.98	31/12/2013	Sr.DEN/V