

**All bills of Engg. Branch Allahabad Division passed from 01/01/2014 to 02/01/2014**

SN	Contract No.	Date	Name of works	Name and address of Contractor	Payment type	CC No.	Date	Gross Amount	Net Amount	Bill sent to accounts on dated
1	74-W 8838/Bills	8/7/2013	Annual civil maintenance zone work for service building including station building running room ORH and all other service under ADEN/HQ/TDL	M/s Arun Kumar Contractor vill. Chaturbhuj pur P.O. Chando para Allahabad	1st & final	80	21/12/2013	187774.88	157167.88	1/1/2014
2	74-W 8838/Bills	8/7/2013	Annual civil maintenance zone work for service building including station building running room ORH and all other service under ADEN/HQ/TDL	M/s Arun Kumar Contractor vill. Chaturbhuj pur P.O. Chando para Allahabad	1st & final	81	21/12/2013	20438.53	17106.53	1/1/2014
3	74-W 8798/Bills		Provision of two unit type -II Quarter for staff at FZD under ADEN/NCR/FZD (B) Provision of three unit Type II Quarter for SI/RPF Under ADEN/FZD	M/s Satyagiri Enterprises 320 Mumford Ganj Allahabad	1st On A/c	264	26/12/2013	623409.23	503316.23	1/1/2014
4	74-W 8827/Bills	5.7.2013	heavy repairs to roof leakage of staff quarter and services building at various station in the jurisdiction of Sr. DEN //ALD	M/s kanishq construction 2/26 rama nand nagar allahabad	2nd on A/c	62	1.1.04	1147653.97	1075095.81	2/1/2014
5	74-W 8820/Bills	1/7/2013	Execution of annual repairs and maintenance /Zonal work under ADEN/HQ//ALD	M/S R.K. Gupta 340 mutthiganj Allahabad	1st & final	171	30/12/2013	195941	162192	2/1/2014
6	74-W 8820/Bills	1/7/2013	Execution of annual repairs and maintenance /Zonal work under ADEN/HQ//ALD	M/S R.K. Gupta 340 mutthiganj Allahabad	1st & final	172	30/12/2013	191483	167931	2/1/2014
7	74-W 8820/Bills	1/7/2013	Execution of annual repairs and maintenance /Zonal work under ADEN/HQ//ALD	M/S R.K. Gupta 340 mutthiganj Allahabad	1st & final	173	30/12/2013	197665	163446	2/1/2014
8	74-W 8820/Bills	1/7/2013	Execution of annual repairs and maintenance /Zonal work under ADEN/HQ//ALD	M/S R.K. Gupta 340 mutthiganj Allahabad	1st & final	174	30/12/2013	186235	155879	2/1/2014
9	74-W 8820/Bills	1/7/2013	Execution of annual repairs and maintenance /Zonal work under ADEN/HQ//ALD	M/S R.K. Gupta 340 mutthiganj Allahabad	1st & final	175	30/12/2013	189958	157432	2/1/2014
10	74-W 8820/Bills	1/7/2013	Execution of annual repairs and maintenance /Zonal work under ADEN/HQ//ALD	M/S R.K. Gupta 340 mutthiganj Allahabad	1st & final	176	30/12/2013	190847	158217	2/1/2014

