

All bills of Engg. Branch Allahabad Division passed on 03/01/2014

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	Sr. DEN/DEN
1	74-W 8610/Bills	7/6/2012	Improvement and instalation of water supply by providing 80 nos. India marka - II hand pump etc. under ADEN/ NCR/FZD	M/s Akhilesh kumar srivastav 69, south Guatam Nagar FTP	4th on A/C	262	24/12/2013	677615	653801	3/1/2014	Sr.DEN/IV
2	74-W 8918/Bills	6/12/2013	SKB-FKD elimination of level crossing by road under Bridge (03 nos.) LC No. 27 c , 29c , 33c under ADEN/NCR/FZD	M/s Narendra sunil construction E 1063 Rajendra Nagar Bareilly	1st On A/c	268	28/12/2013	4967418.87	4108054.87	3/1/2014	Sr.DEN/IV
3	74-W 8764/Bills	12/3/2013	(A) Construction of new word in GSD (B) construction of 2nd floor of office building in GSD /CNB © Improvement to open drain and nalla in section of SSE/W/HQ/CNB (D) provision of Dog Squasd kenel at RPF barrak CPC CNb (E) renovation of CTI station office at CNMB station (F) provision of 02 boxes Room at CNb	M/s Amit & company 19/ Y-1 Shankraya charya nagar kanpur	4th on A/C	213	2/1/2014	1320116	1084991	3/1/2014	Sr.DEN/IV