

**All bills of Engg. Branch Allahabad Division passed on 9/1/2014**

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	22-W/938/Bills	21/1/2013	Supply , stacking and wagons/ hoopers/ KC wagaons etc. 60000 cum machine crushed hard granite stone ballast of 65mm guage at panki depot under ADEN/Line /NCR/CNB	M/s Kamal Shriu Builder C- 9/3 river bani colony Lucknow	4th on A/C	1	1/1/2014	6265070.21	5651407.16	3/1/2014	Sr.DEN/III
2	74-W/8785/Bills	22/4/2013	Post BCM Work of Main lline in the sec tion of Sr.DEN/III/ALD	M/s G.S. Associatets Shop No. 16 . Panchwsati Junction Road Khurjha	4th on A/C	678	31/12/2013	880913.91	860652.89	3/1/2014	Sr.DEN/III
3	74-W/8822/Bills	2/7/2013	Execution of annual repairs and maintenance /Zonal work for CH CRO office, RRC etc. under ADEN/HQ/I/ALD	M/s Rakesh kumar Dubey 242 EWS Preetam nagarAllahabad	1st & final	247	7/1/2014	193983	179988	9/1/2014	DEN/E-II
4	74-W/8819/Bills	1/7/2013	Execution of annual repairs and maintenance / Zonal Work in the Jurisdiction of SSE/W/Station for P.E. 30/6/2014 Under ADEN/HQ/ I ALD	M/S Bal govind Bholanath & Son's 340 MutthiGanj Allahabad	1st & final	179	8/1/2014	156335	146486	9/1/2014	DEN/E-I
5	74-W/8819/Bills	1/7/2013	Execution of annual repairs and maintenance / Zonal Work in the Juridiction of SSE/W/Station for P.E. 30/6/2014 Under ADEN/HQ/ I ALD	M/S Bal govind Bholanath & Son's 340 MutthiGanj Allahabad	1st & final	180	8/1/2014	181985	170520	9/1/2014	DEN/E-II
6	74-W/8819/Bills	1/7/2013	Execution of annual repairs and maintenance / Zonal Work in the Juridiction of SSE/W/Station for P.E. 30/6/2014 Under ADEN/HQ/ I ALD	M/S Bal govind Bholanath & Son's 340 MutthiGanj Allahabad	1st & final	181	8/1/2014	167265	156727	9/1/2014	DEN/E-I
7	74-W/8819/Bills	1/7/2013	Execution of annual repairs and maintenance / Zonal Work in the Jurisdiction of SSE/W/Station for P.E. 30/6/2014 Under ADEN/HQ/ I ALD	M/S Bal govind Bholanath & Son's 340 MutthiGanj Allahabad	1st & final	182	8/1/2014	167128	154970	9/1/2014	DEN/E-II
8	74-W/8116/Bills	4/5/2009	Raising of low/Rail level PF to high level PF at HNG,MNR,BDN & BBL under ADEN/NCR/FZD	M/s Rajeev Kumar 90 New Tilak nagar Firozabad	19th on A/c	265	2/1/2014	181077.42	169669.42	9/1/2014	Sr.DEN/IV
9	74-W/8735/Bills	9/1/2013	provision of heavy duty height guage in the section of SSE/W/FZD under ADEN/Line/FZD	M/s Galvano India Pvt. Ltd Greater Nouda Gautam Buddh Nagar	8th & Final	261	24/12/2013	250896.83	232580.83	9/1/2014	Sr.DEN/IV