

All bills of Engg. Branch Allahabad Division passed from 13/1/2014 to 15/01/2014

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.
1	S/Quotation/13-14	8/11/2013	Supply of A& B link 52 kg of Double slip Diamond crossing for the section of Sse/P.way/CAR under ADEN/Car	M/s Salil kumar Das - 34/1 kamla Bag colony ALD	1st & Final	56	9/12/2013	23284	23745	13/1/2014	Sr. DEN/I
2	74- W/8774/Bills	18/3/2013	Heavy repairs to road surface and speed breaker of L-xing in the section of SSE/w/ ETW uner Aden /NCR/ETW	M/s Utkars Builders Shasi Nagar Ghaziabad	2nd on A/c	74	9/1/2014	1036935.82	867914.82	13/1/2014	Sr. DEN/IV
3	74- W/8831/Bills	8/7/2013	Heavy repairs to plateform surface of plateform no. 2&3 at ETW under ADEN/NCR/ETW	M/s S.K. Builders V&P Loomb Bagpat	2nd on A/c	73	9/1/2014	2557027	2374915	13/1/2014	Sr.DEN/IV
4	74- W/8850/Bills	24/7/2013	Annual civil maintenance and new work in zone south under ADEN/HQ/IICNB	M/s K.R.Lall & Co. c-540 Gopala green Apartment Ratan Lal Nagar kanpur	1st& final	216	10/1/2014	174822	144529	15/1/2014	Sr.DEN/III
5	74- W/8850/Bills	24/7/2013	Annual civil maintenance and new work in zone south under ADEN/HQ/IICNB	M/s K.R.Lall & Co. c-540 Gopala green Apartment Ratan Lal Nagar kanpur	1st& final	217	10/1/2014	196405	160463	15/1/2014	Sr.DEN/III
6	74- W/8850/Bills	24/7/2013	Annual civil maintenance and new work in zone south under ADEN/HQ/IICNB	M/s K.R.Lall & Co. c-540 Gopala green Apartment Ratan Lal Nagar kanpur	1st& final	218	10/1/2014	198565	162352	15/1/2014	Sr.DEN/III
7	74- W/8850/Bills	24/7/2013	Annual civil maintenance and new work in zone south under ADEN/HQ/IICNB	M/s K.R.Lall & Co. c-540 Gopala green Apartment Ratan Lal Nagar kanpur	1st& final	219	10/1/2014	177827	145285	15/1/2014	Sr.DEN/III
8	74- W/8850/Bills	24/7/2013	Annual civil maintenance and new work in zone south under ADEN/HQ/IICNB	M/s K.R.Lall & Co. c-540 Gopala green Apartment Ratan Lal Nagar kanpur	1st& final	220	10/1/2014	197603	166586	15/1/2014	Sr.DEN/III
9	74- W/8850/Bills	24/7/2013	Annual civil maintenance and new work in zone south under ADEN/HQ/IICNB	M/s K.R.Lall & Co. c-540 Gopala green Apartment Ratan Lal Nagar kanpur	1st& final	221	10/1/2014	198640	182310	15/1/2014	Sr.DEN/III
10	74- W/8812/Bills	26/6/2013	Annual civil maintanace and minrr neew work on zone west under ADEN/HQ/I/CNB	M/s Amit & Co. 19/y/1 Shankra charya nagar kanpur	1st& final	222	10/1/2014	199658	163336	15/1/2014	Sr.DEN/III
11	74- W/8812/Bills	26/6/2013	Annual civil maintanace and minrr neew work on zone west under ADEN/HQ/I/CNB	M/s Amit & Co. 19/y/1 Shankra charya nagar kanpur	1st& final	223	10/1/2014	128048	105896	15/1/2014	Sr.DEN/III
12	74- W/8911/Bills	22/11/2013	SKB-FKD Elimination of L-xing by road under bridge (03 no.) 14c, 16c,& 17c under ADEN/NCR/FZD	M/s Narendra Dev E 1063 Rajendra Nagar Bareilly	2nd on A/c	270	11/1/2014	1620274.88	1339967.88	15/1/2014	Sr.DEN/IV
13	74- W/8901/Bills	7/11/2013	SKB-FKD Elimination of L-xing by road under bridge (03 no.) L.C. No. 45c, 46c, & 48c under ADEN/NCR/FZD	M/s Narendra Dev E 1063 Rajendra Nagar Bareilly	3rd on A/c	269	11/1/2014	1536629	1270793	15/1/2014	Sr.DEN/IV