

All bills of Engg. Branch Allahabad Division passed on 21/1/2014

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	74-W/8671/Bills	6/8/2013	Combined Tendere consisting works. (A) provision of heavy duty height guage on 25 nos. L-xing under ADEN/FTP (B) provision of heavy duty height gauge at various RUBs between Naini - satanarayan ganj under ADEN/L/ALD © provision of heavy duty gauge at L-xing between Naini and Khaga in section of ADEN/L/ALD	M/s Galvano India private limited bE-96 site B, UPSID C India Area surajpur Greater Noida	1st & final	110	15/1/2014	785059	735601	21/1/2014	Sr.DEN/II
2	74-W/8509/Bills	21/10/2011	Raising and extension of platform in the Juridiction of Sr.DEN/I/ALD	M/s Nagendra Pratap singh 93-D-2 shohbatia Bag Allahabad	15thOnA/c	90	18/1/2014	2279856.35	2136225.35	21/1/2014	Sr.DEN/I
3	74-W/8862/Bills	20/8/2013	Repairs to drainage sustem and sanitation improvement in the colony area alongwith repair of door window toilets and bathroom in the section of SSE/W/L/ALD under ADEN/L/ALD	M/s Santosh Kumar Kushwaha Gauspur Nawawan Kaushambi	2nd on A/c	112	18/1/*2014	914671.03	756433.03	21/1/2014	Sr.DEN/II
4	74-W/8847/Bills	23/7/2013	Shifting of ballast siding and increasing steel unloading siding at panki and repairs to road surfqace at Panki uard in the section of SSE/W/L/CNB under ADEN/L/CNB	M/s Raj Brother 117/H-2/173 Panda nagar VSR Apartment flate No. 57 Kanpur	2 nd On A/c	8	20/1/2014	1297870.81	1203126.24	21/1/2014	Sr.DEN/III
5	74-W/8856/Bills	29/8/2013	CTR(S) & other misc. P.Way works in the Juridiction of ADEN/NCR/FTP	M/s Magnum service C-201 GTB nagar Kareli Allahabad	3rd On A/C	462	18/1/2014	841963.19	816588.19	21/1/2014	Sr.DEN/II