

All bills of Engg. Branch Allahabad Division passed on 24/1/2014

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/8824/bills	3.7.2013	Execution of annual repairs and maintenance /zonal works in the jurisdiction of SSE/W/Traffic colony for p.e. 30.62014 under ADEN/HQ/i/ALD	M/s vimal Engineering works 146 C/ 14 A Nyay Nagar Kanpur Kandhaipur Allahabad	1st & final	188	20/1/2014	194904	170931	24/1/2014	DEN/E-I
2	74-W/8824/bills	3.7.2013	Execution of annual repairs and maintenance /zonal works in the jurisdiction of SSE/W/Traffic colony for p.e. 30.62014 under ADEN/HQ/i/ALD	M/s vimal Engineering works 146 C/ 14 A Nyay Nagar Kanpur Kandhaipur Allahabad	1st & final	187	20/1/2014	62431	54522	24/1/2014	DEN/E-I
3	74-W/8824/bills	3.7.2013	Execution of annual repairs and maintenance /zonal works in the jurisdiction of SSE/W/Traffic colony for p.e. 30.62014 under ADEN/HQ/i/ALD	M/s vimal Engineering works 146 C/ 14 A Nyay Nagar Kanpur Kandhaipur Allahabad	1st & final	193	20/1/2014	199754	167195	24/1/2014	DEN/E-I
4	74-W/8824/bills	3.7.2013	Execution of annual repairs and maintenance /zonal works in the jurisdiction of SSE/W/Traffic colony for p.e. 30.62014 under ADEN/HQ/i/ALD	M/s vimal Engineering works 146 C/ 14 A Nyay Nagar Kanpur Kandhaipur Allahabad	1st & final	194	20/1/2014	50815	42023	24/1/2014	DEN/E-I
5	74-W/8860/bills	19.8.2013	Provision of training school & hostel in lieu of existing training school manauri which will be dismantled due to DFCCIL alignment port estimated under ADEN/HQ/II/ALD	M/s Chandra kishore singhg L/G-5 kalindi puram colony rajrooppur Allahabad	1st On A/c	253	20/1/2014	1765918	1478073	24/1/2014	DEN/E-II