

All bills of Engg. Branch Allahabad Division passed from 23/1/2014

S N	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/8721/bills	10/12/2012	Balarai- shifting of level crossing No. 38C from BBL Railway station yard to east direction in the section of ADEN/NCR/FZD	M/s M.S.D. construction cant road mainpuri	Ist & final	267	9/1/2014	1232464.77	1080871.77	23/1/2014	Sr.DEN/IV
2	74-W/8630/bills	22/06/2012	Annual civil maintenance repair and new small work in zone for staff quarter Naini to Rasulabad in the section of SE/w/line under ADEN/line/NCR/ALD	M/s Hamid Ali 133/170 Tulasi pur Allahabad	Ist & final	36	17/7/2013	12993.87	10875.87	23/1/2014	Sr.DEN/II
3	74-W/8630/bills	22/06/2012	Annual civil maintenance repair and new small work in zone for staff quarter Naini to Rasulabad in the section of SE/w/line under ADEN/line/NCR/ALD	M/s Hamid Ali 133/170 Tulasi pur Allahabad	2nd & Final	37	17/7/2013	5792.3	4848.3	23/1/2014	Sr.DEN/II
4	74-W/8630/bills	22/06/2012	Annual civil maintenance repair and new small work in zone for staff quarter Naini to Rasulabad in the section of SE/w/line under ADEN/line/NCR/ALD	M/s Hamid Ali 133/170 Tulasi pur Allahabad	2nd & Final	38	17/7/2013	7127.43	5900.26	23/1/2014	Sr.DEN/II
5	74-W/8630/bills	22/06/2012	Annual civil maintenance repair and new small work in zone for staff quarter Naini to Rasulabad in the section of SE/w/line under ADEN/line/NCR/ALD	M/s Hamid Ali 133/170 Tulasi pur Allahabad	Ist & final	39	17/7/2013	51206.89	42860.89	23/1/2014	Sr.DEN/II
6	74-W/8630/bills	22/06/2012	Annual civil maintenance repair and new small work in zone for staff quarter Naini to Rasulabad in the section of SE/w/line under ADEN/line/NCR/ALD	M/s Hamid Ali 133/170 Tulasi pur Allahabad	2nd & Final	49	22/8/2012	1578.07	1466.59	23/1/2014	Sr.DEN/II
7	74-W/8630/bills	22/06/2012	Annual civil maintenance repair and new small work in zone for staff quarter Naini to Rasulabad in the section of SE/w/line under ADEN/line/NCR/ALD	M/s Hamid Ali 133/170 Tulasi pur Allahabad	2nd & Final	50	22/8/2012	Nil	Nil	23/1/2014	Sr.DEN/II
8	74-W/8630/bills	22/06/2012	Annual civil maintenance repair and new small work in zone for staff quarter Naini to Rasulabad in the section of SE/w/line under ADEN/line/NCR/ALD	M/s Hamid Ali 133/170 Tulasi pur Allahabad	2nd & Final	51	22/8/2012	129488.75	20274.38	23/1/2014	Sr.DEN/II
9	74-W/8630/bills	22/06/2012	Annual civil maintenance repair and new small work in zone for staff quarter Naini to Rasulabad in the section of SE/w/line under ADEN/line/NCR/ALD	M/s Hamid Ali 133/170 Tulasi pur Allahabad	Ist & final	52	22/8/2012	96884.04	40025.56	23/1/2014	Sr.DEN/II

10	74-W/8630/bills	22/06/2012	Annual civil maintenance repair and new small work in zone for staff quarter Naini to Rasulabad in the section of SE/w/line under ADEN/line/NCR/ALD	M/s Hamid Ali 133/170 Tulasi pur Allahabad	2nd & Final	53	22/8/2012	124333.14	66500	23/1/2014	Sr.DEN/II
11	74-W/8630/bills	22/06/2012	Annual civil maintenance repair and new small work in zone for staff quarter Naini to Rasulabad in the section of SE/w/line under ADEN/line/NCR/ALD	M/s Hamid Ali 133/170 Tulasi pur Allahabad	2nd & Final	54	22/8/2012	44713.48	27107.17	23/1/2014	Sr.DEN/II
12	74-W/8630/bills	22/06/2012	Annual civil maintenance repair and new small work in zone for staff quarter Naini to Rasulabad in the section of SE/w/line under ADEN/line/NCR/ALD	M/s Hamid Ali 133/170 Tulasi pur Allahabad	2nd & Final	55	22/8/2012	Nil	Nil	23/1/2014	Sr.DEN/II
13	74-W/8630/bills	22/06/2012	Annual civil maintenance repair and new small work in zone for staff quarter Naini to Rasulabad in the section of SE/w/line under ADEN/line/NCR/ALD	M/s Hamid Ali 133/170 Tulasi pur Allahabad	2nd & Final	56	22/8/2012	86.08	81.08	23/1/2014	Sr.DEN/II
14	74-W/8630/bills	22/06/2012	Annual civil maintenance repair and new small work in zone for staff quarter Naini to Rasulabad in the section of SE/w/line under ADEN/line/NCR/ALD	M/s Hamid Ali 133/170 Tulasi pur Allahabad	2nd & Final	57	22/8/2012	4061.46	3806.46	23/1/2014	Sr.DEN/II
15	74-W/8630/bills	22/06/2012	Annual civil maintenance repair and new small work in zone for staff quarter Naini to Rasulabad in the section of SE/w/line under ADEN/line/NCR/ALD	M/s Hamid Ali 133/170 Tulasi pur Allahabad	Ist & final	58	22/8/2012	Nil	Nil	23/1/2014	Sr.DEN/II
16	74-W/8630/bills	22/06/2012	Annual civil maintenance repair and new small work in zone for staff quarter Naini to Rasulabad in the section of SE/w/line under ADEN/line/NCR/ALD	M/s Hamid Ali 133/170 Tulasi pur Allahabad	Ist & final	59	22/8/2012	154475.24	128465.46	23/1/2014	Sr.DEN/II
17	74-W/8630/bills	22/06/2012	Annual civil maintenance repair and new small work in zone for staff quarter Naini to Rasulabad in the section of SE/w/line under ADEN/line/NCR/ALD	M/s Hamid Ali 133/170 Tulasi pur Allahabad	Ist & final	60	22/8/2012	100645.12	83508.81	23/1/2014	Sr.DEN/II
18	74-W/8630/bills	22/06/2012	Annual civil maintenance repair and new small work in zone for staff quarter Naini to Rasulabad in the section of SE/w/line under ADEN/line/NCR/ALD	M/s Hamid Ali 133/170 Tulasi pur Allahabad	Ist & final	61	22/8/2012	169297.71	155579.42	23/1/2014	Sr.DEN/II