

All bills of Engg. Branch Allahabad Division passed on 03/02/2014

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/8503/Bills	10/10/2011	CTR(S) on loop line of various yards on main line under ADEN/Firozabad	M/s Ajay singh M..p. Road Nai Basti Tuyndla firozabad	4th on A/C	145	30/1/2014	714672.59	698235.59	31/1/2014	Sr.DEN/IV
2	74-W/8796/Bills	28/5/2013	Heavy repairs to drain surrounding near GRP Thana at ETW under ADEN/ETW	M/s Dalveer singh sirsa Ganj Road Karhal Distt. Mainpuri	2nd on a/c	53	2/1/2014	1021068.32	953560.56	31/1/2014	Sr.DEN/IV
3	74-W/8911/Bills	22/11/2013	SKB-FKD elimination of level crossing by Road under bridge L.c. No. 14c, 16c&17c under ADEN/FZD	M/s Narendra Dev E-1063 Rajendra Nagar Bareilly	3rd On A/C	276	31/1/2014	1682101.16	1391098.16	31/1/2014	Sr.DEN/IV
4	74-W/8903/Bills	7/11/2013	SKB-FKD elimination of level crossing by Road under bridge L.c. No. 36c,42c & 44c under ADEN/FZD	M/s Narendra Dev E-1063 Rajendra Nagar Bareilly	4th on A/C	275	30/1/2014	1714260.78	1417693.78	31/1/2014	Sr.DEN/IV
5	74-W/8917/Bills	6/12/2013	SKB-FKD elimination of level crossing by Road under bridge L.c. No. 11c,3c,7c,&10c under ADEN/FZD	M/s Narendra Dev E-1063 Rajendra Nagar Bareilly	1st on a/c	277	30/1/2014	1461086	1208318	31/1/2014	Sr.DEN/IV
6	74-W/8367/Bills	7/3/2011	Destressing of Track on main line and painting of rail in the section of ADEN/FZD	M/s Sarthi International 649/314A LukerGanj Allahabad	4th on A/C	143	27/12/2013	121432.02	106694.02	31/1/2014	Sr.DEN/IV
7	74-W/8856/Bills	13/8/2013	provision of 01 no. vehicle i.e. Toyota Qualis Tawera Innova scorpio Taata sumo on hiring bassis for Asst Divl. EngineerHQ/ NCR/CNB	M/S P.s. Traders 51-A Rampuram Shyam Nagar kanpur	2nd on A.c	225	16/1/2014	59883	52517	20/1/2014	Sr.DEN/III