

All Bills of Engg. Branch Allahabad Division Passed from 27/10/2014 to 30/10/2014											
SN	Contract No'	Date	Name of Works	Name and adress of Contractor	Payment type	CC no.	Date	Gross Amount	Net Amount	Bill sent to accounts on dtaed	Sr.DEN/DE N
1	74-W/8544/Bills	13/1/2014	Improvement of level croossing Road surface And providing of retro refelective board under ADEN/ETW	M/s Om Sai Ram Builders 2/22 station road rura distt Ramabai Nagr Kanpur dehat	5th & Final	189	21/10/2014	1729540	1598579	27/10/2014	Sr.DEN/IV
2	74-W/8857/Bills	13/8/2013	Strength of old arch by intering of bridge No. 31 at Km 1127/126-24	M/s Om Sai Ram Builders 2/22 station road rura distt Ramabai Nagr Kanpur dehat	2nd On A/c	188	19/10/2014	2579960	2133628	27/10/2014	Sr.DEN/III
3	74-W/8836/Bills	8/7/2013	Annual civil maintenanace zone work for north East zone in the section of SSE/W/TDL under ADEN/HQ/TDL	M/s J.S.R. Builders & suppliers sanjay Marg Hari nagr TDL	Ist & Final	171	18/10/2014	167787	139290	27/10/2014	SR.DEN/III
4	74-W/8836/Bills	8/7/2013	Do	Do	Ist & Final	172	18/10/2014	112871	104632	27/10/2014	SR.DEN/III
5	74-W/8836/Bills	8/7/2013	Do	Do	Ist & Final	173	18/10/2014	168457	156159	27/10/2014	SR.DEN/III
6	74-W/8836/Bills	8/7/2013	Do	Do	Ist & Final	174	18/10/2014	130278	12069	27/10/2014	SR.DEN/III
7	22-W/943/Bills	9/5/2014	Supply stacking & loading into Rly wagons etc 60000 cum machine crushed granite stone ballasy of 65 mm gauge at khurja depot under ADEN/ALJN	M/s B.B. Construction 12 Nayaganj Khurja Bulandshahar	7th on A/c	109	22/10/2014	4192327	3714707	27/10/2014	Sr.DEN/V
8	74-W/8411/Bills	21/4/2011	improvement ofg road surface and gate lodge at various level crossing (B)_ attached toilets at existing as well as sanctioned SSI station RUB FYZ RAMA KKS etc in the seccion ADEN/FTP	M/s Rajendra kumar Dwivedi 58 Mahendra post Dhocksha Distt Kausambi	4th & final	539	15/10/2014	310569	87802	27/10/2014	Sr.DEN/II

9	74-W/8717/Bills	16/11/2012	heavy repairs to roof leakage of staff quarter and servc building drainage system and sanitation improvement of colony area alongwith replacement of wooden steel doors of count yards toilets and bathrooms under ADEN/CAR	M/s Shiv Traders 56-A Bhawapur Allahabad	4th on A/c	34	26/10/2014	966903	890741	27/10/2014	Sr.DFEN/I
10	74-W/8263/Bills	27/4/2010	Combined tender (A) improvem,ent of road surface from delite cinema to GRR corner at countt side of Kanpur control (B) Provision of road appraoch at RDI/CPC/CNB	M/s Rajni Singh 12/14 clive road civil ALD	4th & final	247	3/3/2014	120407	53902	27/10/2014	Sr.DEN/III
11	74-W/8926/Bills	20/12/2013	Turn out renewal of main line in the section of Sr.DEN/II/ALD	M/s K.P. chaurasia 103 1-A Nayapura Kareli Allahabad	6th on A/c	62	27/10/2014	942878	826904	28/10/2014	Sr.DEN/II
12	74-W/9013/Bills	27/6/2013	Annaua civil maintenace and miner new work in zone centrol under ADEN/HQ-I/CNB	M/s Raj Brothers 117/ H-2 / 173 Pandu Nagar VSRE appartment flat no. 5 Kanpur	Ist & Final	160	24/10/2014	110437	102316	28/10/2014	Sr.DEN/III
13	74-W/8803/Bills	17/6/2013	Replacement of arch tiles roofs with reinforcemernt concret cement roofs in quarter of Jn North Jamunia Bagh & Janmatami coloneis under ADEN/HQ/CNB	M/s Ajay Kumar Tiwaari & sons 189 Krishna Nagar Unnao	4th on A/c	162	27/10/2014	2628858	2175614	29/10/2014	Sr.DEN/III
14	74-W/8579/Bills	12/4/2012	Improvement to level crossing road surface and provision of retro reflective board under ADEN/L/CNB	M/s Vivek Kumar Yadav A-69 Bheltown shop Ind. Jagdish pur sultanpur	6th on A/c	85	18/10/2014	297207	197200	30/10/2014	Sr.DEN/III
15	74-W/Br/16/LHS/Bills	19/8/2014	BRN-ETH Elimination of level crossing by road under Bridge (08 nos) LC 5c 7c 9c 12c 13c 16c 19c & 33c under ADEN/Track/TDL	M/s Narendra Dev - Girrajji Const. E-1063 Rajendra nagar Bareilly	1st on A/c	72	20/10/2014	3307085	2768031	29/10/2014	Sr.DEN/V