

All Bills of Engg. Branch Allahabad Division Passed from 07/11/2014 to 14/11/2014

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/8966/Bills	4/4/2014	improvement of yard drainage of ETW under ADEN/ETW	M/s Rohan Const. C-72 Barra 8 Kanpur	1st on A/c	180	10/10/2014	606397.05	499380	7/11/2014	Sr.DEN/IV
2	74-W/8892/Bills	14/10/2013	Turn out renewal of main line & yard line in the section of ADEN/ETW	M/s Narendra Dev E-1063 Rajendra Nagar Bareilly	2nd On A/c	178	25/9/2014	176955	153420	7/11/2014	Sr.DEN/IV
3	74-W/8892/Bills	14/10/2013	Turn out renewal of main line & yard line in the section of ADEN/ETW	M/s Narendra Dev E-1063 Rajendra Nagar Bareilly	3rd on A/c	182	19/10/2014	960277	832561	7/11/2014	Sr.DEN/IV
4	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	8th on A/c	118	10/11/2014	5983090	5711516	10/11/2014	Sr.DEN/V
5	74-W/8872/Bills	12/9/2013	Replaceemnt of unserviceable PRC sleeper at Guard rail on bridge and isolate location in the section of ADEN/CAR	M/s K.V.S. Construction 161 G Radha Nagar FTP	4th on A/c	46	7/11/2014	448768	438446	10/11/2014	Sr.DEN/I
6	74-W/9001/Bills	12/6/2014	Post BCM of Point an xing and plain track MGS-ALD under Sr.DEN/I/ALD	M/s K.V.S. Construction 161 G Radha Nagar FTP	3rd on A/c	47	7/11/2014	511735	443674	10/11/2014	Sr.DEN/I
7	74-W/8917/Bills	6/12/2013	SKB-FKD elimination of level crossing by road under Bridge LC No. 1c 3c 7c & 10c under ADEN/FZD	M/s Narendra Dev (Railway) E-1063 Rajendra Nagar Bareleily	15th on A/c	421	6/11/2014	13307246	11005092	11/11/2014	Sr.DEN/IV
8	74-W/8967/Bills	4/4/2014	SKB-FKD elimination of level crossing by road under Bridge LC No. 61c 63c 64c 66c 68c 70c 71c & 72c under ADEN/FZD	M/s Narendra Dev (Railway) E-1063 Rajendra Nagar Bareleily	8th on A/c	418	6/11/2014	2121633	1511664	11/11/2014	Sr.DEN/IV

9	74-W/8911/Bills	26/11/2013	SKB-FKD elimination of level crossing by road under Bridge LC No. 14C 16C 17C under ADEN/FZD	M/s Narendra Dev (Railway) E-1063 Rajendra Nagar Bareilly	13th on A/c	420	6/11/2014	10503704	8686564	11/11/2014	Sr.DEN/IV
10	74-W/8901/Bills	7/11/2013	SKB-FKD elimination of level crossing by road under Bridge LC No. 45C 46C 48C under ADEN/FZD	M/s Narendra Dev (Railway) E-1063 Rajendra Nagar Bareilly	21th on A/c	422	6/11/2014	4824559	4472360	11/11/2014	Sr.DEN/IV
11	74-W/8903/Bills	7/11/2013	SKB-FKD elimination of level crossing by road under Bridge LC No. 36C 42C 44C under ADEN/FZD	M/s Narendra Dev (Railway) E-1063 Rajendra Nagar Bareilly	19th on A/c	419	6/11/2014	1514608	1404042	11/11/2014	Sr.DEN/IV
12	74-W/8874/Bills	12/9/2013	Leading loading and unloading of misc item as rail sleeper fasting etc. in the section lof Sr.DEN/III/ALD	M/s commercial Engineering work Kanpur	1st on A/c	86	31/10/2014	506069	433559	7/11/2014	Sr.DEN/V
13	74-W/9019/Bills	30/6/2014	Execution of annual repairs and maintenace zone work in the Jurisdiction of SSE/W/Rajapur ALD	M/s Vimal engineering work 146/C, 14A Nyay Nagar Kandhaipur ALD	Ist & Final	150	8/11/2014	107793	94535	12/11/2014	DEN/E-I
14	74-W/9019/Bills	30/6/2014	Do	Do	Ist & Final	151	8/11/2014	195578	160308	12/11/2014	DEN/E-I
15	74-W/9019/Bills	30/6/2014	Do	Do	Ist & Final	152	8/11/2014	142452	117076	12/11/2014	DEN/E-I
16	22-W/942/Bills	7/1/2014	Supply stacking & loading into Railway wagons etc. 150000 cum machine crushed hard granite stone ballast 65 mm at TDL Depot	m/s Girrajji - jagdish (JV) 40-G siddharth Enclave Mua raod Khandari Bye pass Agra	11th on A/c	75	11/11/2014	3586920	3124424	12/11/2014	SR.DEN/IV
17	74-W/9037/Bills	7/7/2014	Annaul civil maintenance repairs and maintenace and small work from SKB to FKD under ADEN/FZD	M/s Shiv Nath Singh 3/147 Suhag Nagar FZD	1st on A/c	411	28/10/2014	93221	77094	12/11/2014	Sr.DEN/IV

18	74-W/9037/Bills	7/7/2014	Do	Do	1st on A/c	412	28/10/2014	92344	76369	12/11/2014	Sr.DEN/IV
19	74-W/9037/Bills	7/7/2014	Do	Do	1st on A/c	413	28/10/2014	7506	6207	12/11/2014	Sr.DEN/IV
20	74-W/9037/Bills	7/7/2014	Do	Do	1st on A/c	414	28/10/2014	27415	22671	12/11/2014	Sr.DEN/IV
21	74-W/9037/Bills	7/7/2014	Do	Do	1st on A/c	415	28/10/2014	10378	8582	12/11/2014	Sr.DEN/IV
22	74-W/9047/Bills	8/8/2014	Construction of type II in replacement to type I 4 unit quarter and other connected work at Bharwari and Athsartai station under ADEN/LK/ALD& construction 01 type IV quarter atFTP under ADEN/FTP	M/s Kritya Construstion Co. 965/200-A Sohbatia Bagh Allahabad	1st on A/c	64	11/11/2014	400885	328382	12/11/2014	Sr.DEN/II
23	74-W/8778/Bills	2/4/2013	Post BCM of Point an xing and plain track MGS-ALD under Sr.DEN/I/ALD	M/s Vivekanand shukla 234-A Rasoolabad Teliarganj ALD	10th on A/c	69	11/11/2014	955059	923541	12/11/2014	Sr.DEN/I
24	74-W/8804/Bills	18/6/2013	tender for CTR (S) 6.5 Km in the Juridiction of DEN/L/CNB	M/s rahul Construction 133/59 Chhanga mal Ka Hata Juhi kanpur	13th on A/c	87	11/11/2014	395390	382342	12/11/2014	Sr>DEN/III
25	74-W/9034/Bills	4/7/2014	Hirirng of 01 nos. Non AC vehicle registration after 1.1.2012 with driver and fuel 24 hrs in day & all day in a month fro ADEN/TDL	M/s Balaji Consruction 5/7 M.P. Road Nai Basti TDL:	1st on A/c	166	16/10/2014	70807	54890	13/11/2014	Sr.DEN/IV
26	74-W/8724/Bills	18/12/2012	Imrovement to staff quarter in the section of Sr.DEN/II?ALD	M/s Niozamuddin siddiqui 95D/21C Nai Abdi Chakia Allahabad	6th on A/c	546	11/11/2014	212918	195367	14/11/2014	Sr.DEN/II

27	74-W/8910/Bills	22/11/2014	Allahabad Electirc store & Sub station building	M/s Astha Associates Pvt. Ltd. 42-A Jangpura Road Bhogal New Delhi	5th on A/c	153	10/11/2014	1521998	1258692	14/11/2014	DEN/E-I
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