

**All Bills of Engg. Branch Allahabad Division Passed from 04.6.2015 to 19. 6.2015**

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	Sr.DEN/D EN
1	74-W8845//Bills	22.7.2013	Construction of LHS in place of unmanned level crossing No. 15-C, 28-C, 29-C, 38-C & 66-C, in BRN-ETH branch line under Sr. DEN/V//ALD	M/s Galvano india Pvt. Ltd. E/96-97 site B, IPSIDL industrial Area Surajpur Greated Noidea UP 201306	10th on A/c	11	2.6.2015	6277105	516793	4.6.2015	Sr DEN-V
2	74-W/8962/Bills	26.3.2014	Shallow Screening of main line between TDL-GZB section under Sr. DEN/V//ALD	M/s K.P. chaurasia 103 1-A Nayapura Kareli Allahabad	5th on A/c	19	4.6.2015	651473	636489	5.6.2015	Sr DEN-V
3	74-W/9103/Bills	19.1.2015	Providing house keeping and catering services for officers rest house subedarganj for two years uner ADEN/HQ-II//ALD	M/s Balaji enterprises 4D/1/17, Jagdish Vihar beli Avenue Lajpat rai road ALD	1st on A/c	35	4.6.2015	53520	46937	Do	Sr DEN-II
4	74-W/8901/Bills	24.10.2013	SKB-FKD Elimination of level crossing by road under Bridge (03) Nos. L.C No. 45-C, 46-C, & 48-C under ADEN/NCR/FZD	M/s Narendra Dev Railwaya E-1063 Rajendra Nagar Barely	28th on A/c	539	16.5.2015	2687417	2491235	5.6.2015	Sr DEN-V
5	74-W/8917/Bills	18.1.2013	SKB-FKD Elimination of level crossing by road under Bridge (04) Nos. L.C No. 1-C, 3-C, 7-C & 10-C under ADEN/NCR/FZD	Do	22nd on A/C	536	16.5.2015	2942137	2727362	Do	Sr DEN-IV
6	74-W/8967/Bills	4.4.2014	SKB-FKD Elimination of level crossing by road under Bridge (08) Nos. L.C No. 61-C, 63-C, 64-C, 66-C, 68-C, 70-C, 71-C, 72-C ADEN/NCR/FZD	Do	14th on A/c	538	Do	1247707	888991	Do	Do
7	74-W/8911/Bills	22.11.2013	SKB-FKD Elimination of level crossing by road under Bridge (03) Nos. L.C No. 14-C, 16-C, & 17-C under ADEN/NCR/FZD	Do	21st on A/c	535	Do	1970642	1826785	Do	Do
8	74-W/8903/Bills	30.10.2013	SKB-FKD Elimination of level crossing by road under Bridge (03) Nos. L.C No. 36-C, 42-C, & 44-C under ADEN/NCR/FZD	Do	25th on A/c	537	Do	1712195	15872015	Do	Do
9	74-W/8778/Bills	2.4.2013	"Post BCM work of point and xing and prain track in MGS-ALD section in the jurisdiction of Sr. DEN//ALD	M/s Vivekanand Shukla 234-A Rasoolabad Teliarganj ALD	13th on A/c	20	19.5.2015	716817	693162	Do	Sr DEN-I

10	74-W9037//Bills	7.7.2014	Annual & civil maintenance & small new works in zone works from SKB (exl) to FKD (incl) for P.E. 30.6.2015 under ADEN/FZD	M/s Shiv Nath Singh 3/147 Suhag Nagar FZD	1st & final	540	25.5.2015	199874	185283	5.6.2015	Sr DEN-IV
11	74-W9037//Bills	7.7.2014	Do	Do	Do	541	25.5.2015	199375	184820	5.6.2015	Sr DEN-IV
12	74-W9037//Bills	7.7.2014	Do	Do	Do	542	25.5.2015	94265	87383	5.6.2015	Sr DEN-IV
13	22-W/942/Bills	7.1.2014	Supply stacking & loading into Rly. Wagon/Hopper/KC wagons etc 150000 CUM machine crushed hard granite stone ballast 65 MM at TDL Dept.	M/s Girraji Jagdish (JV) 40-G Siddhartha Enclave mua road Khandari By pass Agra Dept.	18th on A/c	12	7.6.2015	5374518	5290818	8.6.2015	Sr DEN-V
14	74-W/8968/Bills	4.4.2014	Extension of CSR opf line No. 5 of FTP & uploop line of Chakeri and various loop lines in the jurisdiction of Sr. DEN/II/ALD	M.s Bajrang construction 80-B Tagore town ALD	1st on A/c	8	4.6.2015	204956	178746	8.6.2015	Sr DEN-II
15	74-W/8915/Bills	4.12.2013	SKB-FKD implementation of road at Apporach of L-xing for closing of U/M L-xing and connecting road for division to adjacent L-xing ADEN/FZD	M/s Pramod kumar Mishra 234-A Rasulabad ALD	6th on A/c	543	4.6.2015	277013	251291	5.6.2015	Sr DEN-IV
16	74-W/9020/Bills	30.6.2014	Execution of annual repairs and maintenance/zonal work in the jurisdiction of SSE/W/Traffic colony for P.E. 30-6-2015	M/s Bal Govind Bholanath & sons 340 Mutthiganj Allahabad	1st & final	43	8.6.2015	197762	181347	9.6.2015	DEN/E-I
						44	8.6.2015	170108	155990	9.6.2015	
						45	8.6.2015	150030	137653	9.6.2015	
						46	8.6.2015	61187	56613	9.6.2015	
						47	8.6.2015	29302	28628	9.6.2015	
						48	8.6.2015	21112	20626	9.6.2015	
						49	8.6.2015	188323	172860	9.6.2015	
						50	8.6.2015	152026	139444	9.6.2015	
17	74-W/9040/Bills	11.7.2014	Execution of annual maintenance of Horticultur4e work for Railgaon colony officer banglow statdium club, Kalraw park No. 1,2,3& on front of quarters, Lawns etc in the jurisdiction of SSE/Horticulture ALD for P.E. 30.6.2015	M/s Hirawati enterprises RR yadav Compound sher -e-punjab near canosa school mahakali caves road Andheri East Mumbai.	1st & final	36	4.6.2015	157123	150366	10.6.2015	DEN/E-II
						37	4.6.2015	57795	55888		
						38	4.6.2015	189909	181742		
						39	4.6.2015	189211	181075		
						40	4.6.2015	149757	143318		
18	74-W/9015/Bills	30.6.2015	Annual civil miantenance and minor new work in zone HQ CETA for PE 30.6.2015 in the section of SSE/W/Stn/CNB under ADEN/HQ/I/CNB	M/s Ambestene Suppliers 105 / 623 -A Deputy ka Parao Kanpur	1st & final	44	5.6.2015	194398	183239	Do	Sr DEN-III

19	74-W/8876/Bills	13.9.2013	Repairs to road of oil siding near health unit weigh Bridge under GMC area under ADEN/HQ/II/CNB	M/s Kaliya Devi construction G-57 Karmyogi enclave Kamla Nagar Agra	6th & final	41	30.5.2015	1518075	1404534	9.6.2015	Sr DEN-III
20	74-W/8898/Bills	25.10.2013	Provision of 01 No. 50000 Gallons R.C.C over head tank and other connected work at COL Station under ADEN/NCR/MZP	M/s Pratham Enterprises 36-C 3-C Aadarsh Nagar Bhawapur Kareli Allahabad	7th & Final	23	4.6.2015	545167	505369	Do	Sr DEN-I
21	74-W/8971/Bills	17.4.2014	CRR (S) TTR work in the Jurisdiction of Sr. DEN/V/ALD	M/s K.P. chaurasia 103 1-A Nayapura Kareli Allahabad	6th on A/c	20	6.6.2015	745213	691603	Do	Sr DEN-V
22	74-W/8742/Bills	4.02.2013	Extension of C&R of up loop at pora and madrakstains in TDL-GZB section under Sr. DEN/V/ALD	M/s Shivam Construction Tendue Sarayan at Allahabad	4th & final	111	30.3.2015	Nil	Nil	11.6.2015	Sr DEN-V
23	74-W/9039/Bills	10.7.2014	Annual civil maintenance and miner new works in zone west for period ending 30/6/2015 in the section of	M/s B.S. Construction Company Sector vishwa bank colony	1st & final	36 46 47	28.5.2015 8.6.2015 8.6.2015	19233 195804 195230	178293 179585 178733	2.6.2015 11.6.2015 11.6.2015	Sr DEN-III
24	74-W/9051/Bills	21.8.2014	Replacement of 03 no. old steel tank with 05 nos. new reinforced concrete cement over head tanks of 50000 gallons capacity and replacement of associated pipe lines at Kanpur under ADEN/HQ/CNB	M/S Brij Engineering Works 117/H-287 Pandu Nagar Kanpur	5th on A/c	45	8.6.2015	1424062	1177700	11.6.2015	Sr DEN-III
25	22-W/938/Bills	21.1.2013	Supply, Stacking & wagon Hoppers/K.C. wagons etc. 60,000 CUM machine crushed hard granit stone ballast of 65 mm guage at PNK.	M/s Kamal Shri Builders C 9/3 River Bank Colony Lucknow	13th on A/c	120	23.5.2015	5530866	5431968	11.6.2015	Sr DEN-III
26	74-W/9025/Bills	1.7.2014	Annual Civil maintenance repair & new small work in zone work for staff Qtrs & service buildings under ADEN/NCR/CAR period ending 30.6.14 (A) from CAR to CPU (Both excl) under SSE/W/CUK	M/s Ali Alam ward No. 4, Kidwai Nagar Tamkuli road P.O Sheorahi Distt Kushai Nagar U.P. 274406	2nd & final	11	3.6.2015	174988	144714	Do	Sr DEN-I
27	74-W/9081/Bills	7.11.2014	Proposal for two No. box culvert at Km 172/7-8 and 173/2-3 between KHRY-RBGJ station and provision of RCC Hume pipe at Km 174/13-14 175/7-8 & 161/6-7 in CAR CPU section under ADEN/CAR	M/s Naqui 171/72 Dariyabad Allahabad	2nd on A/c	14	7.6.2015	3950469	3587286	11.6.2015	Sr DEN-I

28	74-W/8783/Bills	18.4.2013	Trans portation of small track machine etc in C/With hiring of 02 Nos transport Vehicle of 02 years for SSE/Pway/CUK & NYN in the jurisdiction of Sr/ DEN-I/ALD	M/s Amit singh Travel services 2/301 Jhusi ALD	2nd on A/c	15	10.6.2015	115806	113142	11.6.2015	Sr DEN-I
29	74-W/8746/Bills	14.2.2013	Contract for replacement of pipe line at Kanpur under ADEN/HQ/CNB	M/s Big Brothers 93 Krishna nagar Unnao	8th on A/c	43	4.6.2015	1656016	1535127	12.6.2015	Sr DEN-III
30	74-W/8353/Bills	20.10.2010	Renewal of Turnout under ADEN/L/CNB	M/s V.L. Brother's 191/5 N.C.C Babu purva CNB	11th & final	114	13.4.2015	781798	744179	Do	Sr DEN-III
31	74-W/8954/Bills	25.2.2014	Repair of ballast wall along cess from Km. 159/11 to Km 164/11 and bridge approaches in ALJN-HGJ section under ADEN/ALJN	M/s Satyagiri Enterprises 320 Mumfordganj Allahabad	4th on A/c	28	11.6.2015	459526	420981	Do	Sr DEN-V
32	74-W/9023/Bills	2.7.2014	Annual civil maintenance work from kRJ to Chhipayana Buzurg (excl) for ending 30.6.2015 under ADEN/ALJN	M/s Krishna const & supplier 239 Ibrahimpur Junaidpur	1st & final	25	Do	106673	88218	Do	Sr DEN-V
						26	Do	180489	149264	Do	Sr DEN-V
						27	Do	178019	147222	Do	Sr DEN-V
33	74-W/9024/Bills	2.7.2014	Annual Civil maintenance work from Aligarh to Khurja(excl) and up to Harduaganj Branch line for period ending 30/6/2015 under ADEN/ALJN.	M/s Krishna const & supplier 239 Ibrahimpur Junaidpur urf mojpur KHR Jn	1st & final	21	10.6.2015	185534	153438	Do	Sr DEN-V
						22		198270	161581	15.6.2015	Sr DEN-V
						23		188052	172185		
						24		154156	122580		
34	74-W/9108/Bills	28.1.2015	Provision of No. deep tubewell pump house & associated pipe line under ADEN/HQ/TDL.	M/s Sarthi inter national 649/314 A Lukarganj Allahabad	2nd on A/c	264	4.6.2015	290956	268265	15.6.2015	Sr DEN-V
35	74-W/9069/Bills	22.10.2014	Repairs to drainage arrangement of cotyard under ADEN/MZP	M/s Rajat Enterprises Hulka Unchdih Bazar Meja Allahabad	2nd on A/c	34	12.6.2015	256585	212196	15.6.2015	Sr.DEN-I
36	74-W/8962/Bills	26.3.2014	Shallow Screening of main line between TDL-GZB section under Sr. DEN/V/ALD	M/s K.P. chaurasia 103 1-A Nayapura Kareli Allahabad	6th on A/c	13	12.6.2015	838478	819193	15.6.2015	Sr DEN-V
37	74-W/9041/Bills	17.7.2014	Annual civil maintenance repair and new small works in zone work for staff qtrs & services buildings under ADEN/NCR/MZP P.E. 30.6.2015 (A) From JHG to GAE under SSE/W/MZP. (B) From JIA to COJ	M/s Laxmi Shankar Shukla Soram Meja raod ALD	1st & final	27	9.6.2015	168577	156271	15.6.2015	Sr.DEN-I
					1st on A/c	28		8626	7134		
					1st & final	29		19903	164716		
						30		198426	163596		
						31		199839	164945		
					1st on A/c	32		101575	89081		
38	74-W/9010/Bills	25.6.2014	Improvement of yard drainage at ALJN & KHURJA under ADEN/ALJN	M/s Altamas Construction & Company, 23 Daira Shah Aleem Dondipur Allahabad	2nd on A/c	29	12.6.2015	1376383	1138269	15.6.2015	Sr DEN-V

39	74-W/9086/Bills	25.11.2014	Replacement of wooden doors & windows in various colony under DEN/E-I/ALD	M/s Kamlesh singh 121/9T Rajrooppur ALD	4th on A/c	53	13.6.2015	602640	494326	15.6.2015	DEN/E-I
40	74-W/8886/Bills	7.10.2013	Tendor for mentainance track between Aligarh to Gajiyabad section under ADEN/ALJN	M/s R.P. Infrastructure C-18, Sector-2 Noida 201301 UP	7th on A/c	31	13.6.2015	1521239	1471038	16.6.2015	Sr DEN-V
41	74-W/8996/Bills	3.6.2014	Annual Imaintenance of Horticulture work for GM office IRTMTC, CSP, CPOH & SFG health unit etc. under	M/s Security Services & Main Power Supply 227/1 Lal bagh Colony	1st & final	44 45 46	10.6.2015	30686 63071 120124	29366 60358 114959	Do	DEN/E-II
42	74-W/8995/Bills	3.6.2014	Excution of annual maintenance of horticulture work for ALD area under SSE/Horticulture ALD for PE.	M/s Ram security services & main power supply 227/1 Lal bagh	1st & final	41 42 43	10.6.2015	38591 25744 15898	39931 24638 15214	Do	DEN/E-I
43	74-W/9048/Bills	11.8.2014	Annual civil maintenance zone work for north east zone in the section of SSE/W/I/TDL P.E. 30.6.14 under ADEN/HQ/TDL	M/s J&R Builder & contractor Sanjay marg Hari Nagar TDL	1st & final	253 268 266 265 254	16.4.2015 4.6.2015 16.4.2015	91686 100526 130224 199898 193250	75824 84140 107696 165315 161750	16.6.2015	Sr DEN-IV
44	74-W/9045/Bills	4.8.2014	Annual civil maintenance zone work for south colony in the section of SSE/W/II/TDL P.E. 30.6.14 under ADEN/HQ/TDL	M/s Rinki Enterprises A-589 Trans Yamuna colony Rambagh Agra	1st & final	269 270 271 272	8.6.2015	195088 199957 199518 193459	161337 165364 16500 176959	16.6.2015	Sr DEN-IV
45	74-W/9039/Bills	10.7.2014	Annual civil maintenance and miner new works in zone west for period	M/s B.S. Construction sector-D, 843, Vishwa	1st & final	49 50	13.6.2015	192477 174660	183911 180590	16.5.2015	Sr DEN-III
46	74-W/8905/Bills	4.11.2013	Collection of dimension of old detailed and preparation of drawing of existing major and minor bridge in the section of Sr. DEN/IV/ALD	Elecon Service 726, Napier Town Jabalpur	1st on A/c	544	8.6.2015	308313	266805	16.6.2015	Sr DEN-IV
47	74-W/9056/Bills	10.9.2014	(a) Standardization of cess in the section of SSE/Pway/SKB under ADEN/FZD (b) Standardization of cess in the section of ADEN/ETW	M/s Manoj Kumar singh 60R-II Roopwati colony civil line, FTP	1st on A/c	249	30.5.2015	1594556	1382479	16.6.2015	Sr DEN-IV
48	74-W/9085/Bills	25.11.2014	Shifting of varioius branch office & officers chamber in DRM office complex.	M/s Vimal Engineering Works 146/C, 14A Nyay Nagar Kandhaipur ALD	2nd on A/c	52	10.6.2015	1455028	1195047	Do	DEN/E-I
49	74-W/9033/Bills	4.7.2014	Repairs to road surface in service building zone in the section of SSE/W/TDL under ADEN/HQ/TDL	Shri Rajeev jain 269, Natraj puram TDL	1st & final	274 275 276 277 278 279	8.6.2015 9.6.2015	108350 169872 167733 199931 120720 173417	100440 157153 155348 185337 111031 159388	Do	Sr DEN-IV

50	74-W/8836/Bills	8.7.2013	Annual civil maintenance zone work for north east zone in the section of SSE/W/I/TDL P.E. 30.6.14 under	M/s JSR Builders & suppliers Sanjay marg Hari Nagar TDL	1st & final	198	12.1.2015	101227	93838	16.6.2015	Sr DEN-IV
						199		Nil	Nil		
						197		117845	109243		
51	74-W/9079/Bills	10.11.2014	Repair to loco hospital at Kanpur under ADEN/HQ/CNB	M/s Amit & Co. 19-Y-1 Shankararacharya Nagar CNB	1st on A/c	48	12.6.2015	15488112	1271425	16.6.2015	Sr DEN-III
52	74-W/8910/Bills	22.11.2013	Allahabad Electirc store & Sub station building	Aashtha Assosiation Pvt. Ltd. 42-A Jangpura road Jangpura Bhogal New Delhi	9th on A/c	54	13.6.2015	616674	571656	17.6.2015	DEN/E-I
53	74-W/9064/Bills	15.10.2014	Repair to drain in the section of SSE/W/DSA & SSE/W/LOCO under ADEN/HQ-II/ALD	M/s Rajesh singh 17 ADA colony Ashok Nagar Allahabad	3rd on A/c	47	15.6.2015	581928	537180	16.6.2015	DEN/E-II
54	74-W/8975/Bills	25.4.2014	Replacement of Arch Bridge with PSC Slabs of Bridge No. 229/04 (up line) under ADEN/FTP	M/s S.S. Naqvi 171/172-A Daryabad ALD	3rd on A/c	590	25.5.2015	744555	614747	17.6.2015	Sr DEN-II
55	74-W/9129/Bills	5.3.2015	Repairing of damaged road in south side colony in the sec. of SSE/W/TDL under ADEN/HQ/TDL	M/s Godhan singh Tyagi Behind cenara Bank. Tundla Dist Firozabad	1st on A/c	273	8.6.2015	2005306	1710015	Do	Sr DEN-IV
56	74-W/9065/Bills	15.10.2014	House keeping & operation of exiting officers rest house & new class 3rd rest house at city side allahabad for two years.	M/s Ravi shankar Gupta Daraganj sirathu Kaushambi	4th on A/c	55	16.6.2015	402289	363582	18.6.2015	DEN/E-I
57	74-W/9014/Bills	27.6.2014	Annual civil repair & maintenance and small new work in zone work from Govindpuri (Excl) to Rurah (incl) for PE. 30.6.2014 under ADEN/CNB	M/s Yogesh Const. Company 935, Awas vikas colony Unnao	1st & final	122	16.6.2015	199713	164538	18.6.2015	Sr DEN-III
						123		199650	175627		
						124		199586	185016		
						125		199985	185386		
58	74-W/9065/Bills	15.10.2014	House keeping & operating of exiting officers rest house & new class 3rd rest house at city side allahabad for two years.	M/s Ravi shankar Gupta Daraganj sirathu Kaushambi	4th on A/c	55	16.6.2015	402289	383582	18.6.2015	DEN/E-I
59	74-W/8998/Bills	10.6.2014	Hiring of one No Vehicle i.e. Tata Sumo/Tavera or similar in perfect good conection for ADEN/L//ALD for 12 month	M/s Ashok Kumar Vill Mullhava P.O. Pahara MZP	5th on A/c	9	17.6.2015	69418	67821	Do	DEN/E-II