

OFFICE OF CHIEF EXECUTIVE OFFICER
UTTAR PRADESH RURAL ROADS DEVELOPMENT AGENCY
LUCKNOW.

Letter No. - /F-108/ CCL

dated -

To : Branch Manager,
State Bank of India,
Jawahar Bhawan, Lucknow.

Sub: Accounts authority letter from UPRRDA.

Executive Engineer PIU-2, RES ,Sidharthnagar is hereby authorized to make payments to authorized person as per details given below, in addition to authorization letters issued earlier :

Amount in Lacs Rs					
SI.No.	Person authorized for payment	Package No.	Amount of authorization made earlier	Additional authorization	Total
1	M/s Fida Mo. Khan	UP7513 Phase - 4 Gen	275.30245	0.00000	275.30245
2	M/s Poddar and Sons	UP7515 Phase - 4 Gen	157.05000	0.00000	157.05000
3	M/s Israr Ahamad & company	UP7516 Phase - 4 Gen	185.81547	0.00000	185.81547
4	M/s Jitendra Singh	UP7517 Phase - 4 Gen	227.17668	0.00000	227.17668
5	M/S Gangotri Interprises	UP7519 Phase - 4 Gen	231.37000	0.00000	231.37000
6	Shri Ganga Sagar Singh	UP6522 Phase - 5 Gen	169.13583	0.00000	169.13583
7	M/s Meera Constraction	UP6524 Phase - 5 Gen	144.64093	0.00000	144.64093
8	M/s Poddar and Sons	UP6525 Phase - 5 Gen	252.06377	0.00000	252.06377
9	M/S Gangotri Interprises	UP6526 Phase - 5 Gen	172.61648	0.00000	172.61648
10	M/s Ajay Assocaitas	UP6529 Phase - 5 Gen	284.65628	0.00000	284.65628
11	M/s Jitendra Singh	UP6533 Phase - 5 Gen	223.72572	0.00000	223.72572
12	M/s Ishrar Ahamad & company	UP6534 Phase - 5 Gen	183.98968	0.00000	183.98968
13	M/s Sahil Construction	UP6541 Phase - 6 Gen	247.40674	0.00000	247.40674
14	M/s Gangotri Associates	UP6542 Phase - 6 Gen	325.40265	0.00000	325.40265
15	M/s Devi Enterprises Ltd.	UP6543 Phase - 6 Gen	139.91713	0.00000	139.91713
16	M/s Poddar and Sons	UP6544 Phase - 6 Gen	544.69144	0.00000	544.69144
17	M/s Israr Ahamad & company	UP6545 Phase - 6 Gen	422.54031	0.00000	422.54031
18	M/s Dhamraj Yadav &Company	UP6546 Phase - 6 Gen	302.36504	0.00000	302.36504
19	M/s Gangotri Associates	UP6547 Phase - 6 Gen	371.35220	0.00000	371.35220
20	Shri Ganga Sagar Singh	UP6548 Phase - 6 Gen	441.47453	0.00000	441.47453
21	M/s Nirnjan lal Shyam Sundar	UP6549 Phase - 6 Gen	143.04094	0.00000	143.04094
22	M/s Ajay Assocaitas	UP6550 Phase - 6 Gen	324.61371	0.00000	324.61371
23	M/s Vaisha Construction	UP6553 Phase - 7 Gen	180.24639	15.00000	195.24639
24	M/s Poddar and Sons	UP6554 Phase - 7 Gen	197.75012	0.00000	197.75012
25	M/s A.P. Associates	UP6555 Phase - 7 Gen	412.60435	0.00000	412.60435
26	M/s Om Prakash Chaubey	UP6557 Phase - 7 Gen	220.12657	0.00000	220.12657
27	M/s Raj Construction Company	UP6558 Phase - 7 Gen	227.47896	0.00000	227.47896
28	DPR		13.60898	0.00000	13.60898
Total			7022.16335	15.00000	7037.16335

Authorization shall be treated as extended upto Rs Seventy Crore ThirtySeven Lacs Sixteen Thousand Three Hundred ThirtyFive only ,including the authorizations made earlier.

Finance Controller
UPRRDA
Date :

Chief Executive Officer
UPRRDA
Date :

Letter No. - ¹⁵⁷⁴/F-108/ CCL

dated - 20/9/2011

Copy to : District Magistrate, Sidharthnagar
2 Executive Engineer, PIU-2, RES ,Sidharthnagar for intimation of authorization in favour of authorized person upto the limit shown above. This authorization is not valid for payment to any other agency.
3 State Bank of India, Main Branch, Sidharthnagar

Finance Controller
UPRRDA
Date :

OFFICE OF CHIEF EXECUTIVE OFFICER
UTTAR PRADESH RURAL ROADS DEVELOPMENT AGENCY
LUCKNOW.

Letter No. - /F-108/ CCL

dated -

To : Branch Manager,
State Bank of India,
Jawahar Bhawan, Lucknow.

Sub: Accounts authority letter from UPRRDA.

Executive Engineer PIU, PWD ,Kanpur Nagar is hereby authorized to make payments to authorized person as per details given below, in addition to authorization letters issued earlier :

Sl.No.	Person authorized for payment	Package No.	Amount of authorization made earlier	Additional authorization	Amount in Lacs Rs Total
1	M/S R.K. AWASTHI, UNNAO	UP4103 Phase - 3 Gen	144.85000	0.00000	144.85000
2	M/S ADARSH CONST., ETAWAH	UP4104 Phase - 3 Gen	179.91000	0.00000	179.91000
3	M/S R.K. AWASTHI, UNNAO	UP4105 Phase - 3 Gen	226.22000	0.00000	226.22000
4	M/S MAA VAISHNO TRADERS, ETAWAH	UP4106 Phase - 3 Gen	117.18806	0.00000	117.18806
5	M/S JAI MAA DURGA, KANNAUJ	UP4107 Phase - 3 Gen	207.26000	0.00000	207.26000
6	M/s SARDAR SINGH & CO. GHATAMPUR KANPUR	UP4109A Phase - 4 Gen	221.22107	0.00000	221.22107
7	M/s JYOTI BILD TECH 22/3, LAJPAT NAGAR, CHOCK LUCKNOW	UP4111 Phase - 4 Gen	151.81521	0.00000	151.81521
8	M/S JAI MAA DURGA CONSTRUCTION, JAWAHAR NAGAR, TIRWA GANJ. KANNAUJ	UP4112A Phase - 4 Gen	195.95341	0.00000	195.95341
9	M/s SAI BUILDERS 16/7-2, BLOCK GOVIND NAGAR, KANPUR	UP4114A Phase - 5 Gen	177.40700	0.00000	177.40700
10	M/s V.S. BHADAURIYA, SUBHASH NAGAR, MAINPURI FATAK ETAWAH	UP4117 Phase - 5 Gen	248.46336	0.00000	248.46336
11	MO. UMAR KHAN 1/116, MACHLI TOLA, FATEHGARH, FARUKHABAD.	UP4118 Phase - 5 Gen	343.77180	0.00000	343.77180
12	M/s SARDAR SINGH & CO. GHATAMPUR KANPUR	UP4119 Phase - 5 Gen	564.63621	0.00000	564.63621
13	M/s V.S. BHADAURIYA, SUBHASH NAGAR, MAINPURI FATAK ETAWAH	UP4120 Phase - 5 Gen	104.19942	0.00000	104.19942
14	M/s DELTA ERECTORS PVT.LTD. KIDWAINAGAR, KANPUR	UP4122 Phase - 5 Gen	251.01198	0.00000	251.01198
15	SRI RAVI SHANKAR AGARWAL, PUKHRAYAN KANPUR DEHAT.	UP4123 Phase - 5 Gen	246.02382	0.00000	246.02382
16	M/s V.S. BHADAURIYA, SUBHASH NAGAR, MAINPURI FATAK ETAWAH	UP4124 Phase - 6 Gen	255.72460	0.00000	255.72460
17	M/s INDIAN TRADING Co. 105/596 HALIM MUSLIM COLLEGE ROAD, KANPUR	UP4125 Phase - 6 Gen	208.75833	0.00000	208.75833
18	M/s SAI BUILDERS 16/7-2, BLOCK GOVIND NAGAR, KANPUR	UP4126 Phase - 6 Gen	392.95647	0.00000	392.95647
19	SRI RAVI SHANKAR AGARWAL, PUKHRAYAN KANPUR DEHAT.	UP4127 Phase - 6 Gen	525.89165	0.00000	525.89165
20	MO. UMAR KHAN 1/116, MACHLI TOLA, FATEHGARH, FARUKHABAD.	UP4128 Phase - 6 Gen	277.91922	0.00000	277.91922
21	Sri Alok Srivastava, 429/6, Shastri Nagar, Kanpur	UP4129 Phase - 7 Gen	355.47537	0.00000	355.47537
22	M/s Neha Interprises, H-1717, Awas Vikas Colony, Keshav Puram Kalyanpur, Kanpur	UP4130 Phase - 7 Gen	370.04909	-0.00002	370.04907
23	M/s Neha Interprises, H-1717, Awas Vikas Colony, Keshav Puram Kalyanpur, Kanpur	UP-4131 Phase - 7 Gen	345.49225	0.00000	345.49225
24	M/S S.K.Enterprises, Jawahar Nagar, hamirpur Road, Ghatampur, Kanpur Nagar	UP4132 Phase - 7 Gen	347.76905	0.00000	347.76905
25	M/s SARDAR SINGH & CO. GHATAMPUR KANPUR	UP4133 Phase - 7 Gen	452.36510	0.00000	452.36510
26	MO. UMAR KHAN 1/116, MACHLI TOLA, FATEHGARH, FARUKHABAD.	UP4134 Phase - 7 Gen	301.02360	-4.54270	296.48090
27	DPR-4	DPR-4 Gen	2.79307	0.00000	2.79307
28	DPR-5	DPR-5 Gen	6.71599	0.00000	6.71599
29	DPR-6	DPR-6 Gen	5.88688	0.00000	5.88688
30	DPR-7	DPR-7 Gen	4.98065	0.00000	4.98065
31	DPR-9	DPR-9 Gen	7.52869	0.00000	7.52869
32	M/s Gupta Builders 117/18A Sarvoday Nagar, Kanpur	UP-4111 (R) Phase - 4 Gen	39.16942	6.13000	45.29942
33	M/s Gupta Builders 117/18A Sarvoday Nagar, Kanpur	UP-4120 (R) Phase - 5 Gen	62.25646	10.73664	72.99310
34	M/s SAI BUILDERS 16/7-2, BLOCK GOVIND NAGAR, KANPUR	UP-4124(R) Phase - 6 Gen	232.61490	0.00000	232.61490
35	M/s SARDAR SINGH & CO. GHATAMPUR KANPUR	UP-4108 Phase - 4 Gen	0.10000	0.00000	0.10000
Total			7575.40013	12.32392	7587.72405

Authorization shall be treated as extended upto Rs SeventyFive Crore EightySeven Lacs SeventyTwo Thousand Four Hundred Five only ,including the authorizations made earlier.

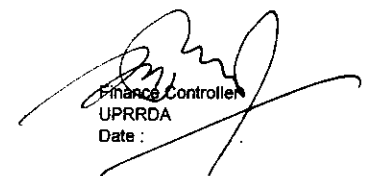
Finance Controller
UPRRDA
Date :

Chief Executive Officer
UPRRDA
Date :

Letter No. - 1575 /F-108/ CCL

dated - 20/9/2011

Copy to : District Magistrate, Kanpur Nagar
2 Executive Engineer, PIU, PWD ,Kanpur Nagar for intimation of authorization in favour of authorized person upto the limit shown above. This authorization is not valid for payment to any other agency.
3 State Bank of India, Main Branch, Kanpur Nagar


Finance Controller
UPRRDA
Date :

OFFICE OF CHIEF EXECUTIVE OFFICER
UTTAR PRADESH RURAL ROADS DEVELOPMENT AGENCY
LUCKNOW.

Letter No. - /F-108/ CCL

dated -

To : Branch Manager,
State Bank of India,
Jawahar Bhawan, Lucknow.

Sub: Accounts authority letter from UPRRDA.

Executive Engineer PIU-1, PWD ,Hardoi is hereby authorized to make payments to authorized person as per details given below, in addition to authorization letters issued earlier :

Sl.No.	Person authorized for payment	Package No.	Amount of authorization made earlier	Additional authorization	Total
1	Shri Shiv Prakash Dixit	3325 Phase - 5 Gen	163.78000	0.00000	163.78000
2	Iqbal Mohd.	3326 Phase - 5 Gen	135.30000	0.00000	135.30000
3	U.P.R.N.N	3328 Phase - 5 Gen	161.29212	0.00000	161.29212
4	M/S Jay Ma Durge Const.	3329 Phase - 5 Gen	129.77260	0.00000	129.77260
5	M/S Maa Vindhya Vasini Const.	3330 Phase - 5 Gen	226.97000	0.00000	226.97000
6	M/S Ram Sanehi & Sons	3331 Phase - 5 Gen	104.08041	0.00000	104.08041
7	Iqbal Mohd.	3332 Phase - 5 Gen	175.59000	0.00000	175.59000
8	Mohd. Umar Khan	3333 Phase - 5 Gen	200.52000	0.00000	200.52000
9	Iqbal Mohd.	3334 Phase - 5 Gen	151.49000	0.00000	151.49000
10	U.P.R.N.N	3335 Phase - 5 Gen	148.79946	0.00000	148.79946
11	U.P.R.N.N	3336 Phase - 5 Gen	154.10736	0.00000	154.10736
12	M/S Ankur Const.	3337 Phase - 5 Gen	87.32932	0.00000	87.32932
13	Iqbal Mohd.	3338 Phase - 5 Gen	153.97000	0.00000	153.97000
14	Shri Sanjay Bajpayee	3339 Phase - 5 Gen	54.78000	0.00000	54.78000
15	Shri Shiv Prakash Dixit	3340 Phase - 5 Gen	252.75000	0.00000	252.75000
16	Shri Akhilesh Kumar Pathak	3341 Phase - 5 Gen	246.52000	0.00000	246.52000
17	Shri Akhilesh Kumar Pathak	3342 Phase - 5 Gen	232.67000	0.00000	232.67000
18	Mohd. Umar Khan	3343 Phase - 5 Gen	217.31000	0.00000	217.31000
19	Shri Shiv Prakash Dixit	3344 Phase - 5 Gen	253.16000	0.00000	253.16000
20	Shri Shiv Prakash Dixit	3345 Phase - 5 Gen	165.15000	0.00000	165.15000
21	Shri Narsingh Tomar	3346 Phase - 5 Gen	175.80958	0.00000	175.80958
22	Shri Narsingh Tomar	3347 Phase - 5 Gen	194.77624	19.47361	214.24985
23	M/S Shan Enterprises	3348 Phase - 5 Gen	235.10777	0.00000	235.10777
24	M/S Shan Enterprises	3349 Phase - 5 Gen	186.94000	0.00000	186.94000
25	M/S Maa Vindhya Vasini Const.	3350 Phase - 5 Gen	379.37000	0.00000	379.37000
26	M/S Jagdeep Singh & Co.	3315 Phase - 4 Gen	191.19000	0.00000	191.19000
27	U.P.R.N.N	3316 Phase - 4 Gen	65.62558	0.00000	65.62558
28	Mohd. Umar Khan	3317 Phase - 4 Gen	81.04322	0.00000	81.04322
29	M/S Ram Sevak HarGovind Sahay	3318 Phase - 4 Gen	143.45000	0.00000	143.45000
30	Shri Shiv Prakash Dixit	3319 Phase - 4 Gen	253.89000	0.00000	253.89000
31	U.P.R.N.N	3321 Phase - 4 Gen	181.89315	0.00000	181.89315
32	U.P.R.N.N	3322 Phase - 4 Gen	137.66901	0.00000	137.66901
33	M/S Rajendra Kumar	3323 Phase - 4 Gen	166.67000	0.00000	166.67000
34	Shri Shiv Prakash Dixit	3324 Phase - 4 Gen	189.56000	0.00000	189.56000
35	Shri Akhilesh Kumar Pathak	3351 Phase - 6 Gen	494.06259	0.00000	494.06259
36	Mohd. Umar Khan	3352 Phase - 6 Gen	234.86000	0.00000	234.86000
37	Sri Sanjay Bajpai	3353 Phase - 6 Gen	248.80000	0.00000	248.80000
38	Shri Shiv Prakash Dixit	3354 Phase - 6 Gen	391.66000	0.00000	391.66000
39	M/S Maa Vindhya Vasini Const.	3355 Phase - 6 Gen	310.39000	0.00000	310.39000
40	M/s Gangotri Enterprises	3310A Phase - 3 WB	180.89000	0.00000	180.89000
41	M/s Gangotri Enterprises	3310B Phase - 3 WB	174.09000	0.00000	174.09000
42	M/s R.K. Awasthi	3311 Phase - 3 WB	234.54000	0.00000	234.54000
43	M/s R.K. Awasthi	3312 Phase - 3 WB	228.72000	0.00000	228.72000
44	M/s K.S.M. Bashir	3313 Phase - 3 WB	130.65000	0.00000	130.65000
45	M/s Gangotri Enterprises	3314 Phase - 3 WB	263.51000	0.00000	263.51000
46	Mohd. Umar Khan	3356 Phase - 7 Gen	499.34419	0.00000	499.34419
47	M/S Maa Vindhya Vasini Const.	3357 Phase - 7 Gen	703.55868	0.00000	703.55868
48	Shri Akhilesh Kumar Pathak	3358 Phase - 7 Gen	461.73253	0.00000	461.73253
49	Ram Dutt Bajpai	3359 Phase - 7 Gen	96.72618	0.00000	96.72618
50	M/S Jain Brothers	3360 Phase - 7 Gen	230.53644	0.00000	230.53644
51	Mohd. Umar Khan	3361 Phase - 7 Gen	373.98521	0.00000	373.98521
52	Sri Sanjay Bajpai	3362 Phase - 7 Gen	426.34765	0.00000	426.34765
53	DPR		32.25296	0.00000	32.25296
		Total	11714.99225	19.47361	11734.46586

Authorization shall be treated as extended upto Rs.One Hundred Seventeen Core Thirty Four Lacs Forty Six Thousand Five Hundred Eighty Six only ,including the authorizations made earlier.

Finance Controller
UPRRDA

Letter No. - /F-108/ CCL

Copy to : District Magistrate, Hardoi

2 Executive Engineer, PIU-1, PWD ,Hardoi for intimation of authorization in favour of authorized person upto the limit shown above. This authorization is not valid for payment to any other agency.

3 State Bank of India, Main Branch,Hardoi

Chief Executive Officer
UPRRDA

dated - 20/9/2011

Finance Controller
UPRRDA

OFFICE OF CHIEF EXECUTIVE OFFICER
UTTAR PRADESH RURAL ROADS DEVELOPMENT AGENCY
LUCKNOW.

Letter No. - /F-108/ CCL

dated -

To : Branch Manager,
State Bank of India,
Jawahar Bhawan, Lucknow.

Sub: Accounts authority letter from UPRRDA.

Executive Engineer PIU-2, PWD ,Pratapgarh is hereby authorized to make payments to authorized person as per details given below, in addition to authorization letters issued earlier :

Sl.No.	Person authorized for payment	Package No.	Amount in Lacs Rs		
			Amount of authorization made earlier	Additional authorization	Total
1	M/s Surya Construction, Jail Road, Pratapgarh	UP5731 Phase - 5 Gen	126.33285	0.00000	126.33285
2	M/s V.Tech. Construction Co., Pure Jhau, Tejgarh, Pratapgarh.	UP5734 Phase - 5 Gen	165.49302	0.00000	165.49302
3	Sri Sushil Kumar Singh, 76- Kiphatullah Road, Pratapgarh	UP5746 Phase - 5 Gen	304.60503	0.00000	304.60503
4	M/s Prakash Construction, Kadipur, Pratapgarh	UP5747 Phase - 5 Gen	320.60434	0.00000	320.60434
5	M/s V.Tech. Construction Co., Pure Jhau, Tejgarh, Pratapgarh.	UP57 49 Phase - 5 Gen	262.89674	0.00000	262.89674
6	M/s Prakash Construction, Kadipur, Pratapgarh	UP57 32 Phase - 5 WB	155.77029	0.00000	155.77029
7	M/s Shanker Construction, Civil line, Pratapgarh	UP5751 Phase - 6 Gen	340.13020	0.00000	340.13020
8	Sri Sushil Kumar Singh, 76- Kiphatullah Road, Pratapgarh	UP5753 Phase - 6 Gen	326.89782	0.00000	326.89782
9	M/s Mahan Construction, Dahilamau, Pratapgarh	UP5764 Phase - 7 Gen	271.11466	0.00000	271.11466
10	M/s Gokul Construction, Kachehari Road, Pratapgarh	UP5768 Phase - 7 Gen	297.62676	0.00000	297.62676
11	M/s Shanker Construction, Civil line, Pratapgarh	UP5769 Phase - 7 Gen	298.70569	0.00000	298.70569
12	M/s Shakti Construction, A-1, Civil line, Raibarely.	UP5754 Phase - 6 WB	0.00000	0.00000	0.00000
13	Sri Suryakant Mishra Newada Nayeepur, Allahabad	UP5765 Phase - 7 Gen	293.41312	0.00000	293.41312
14	Sri Sushil Kumar Singh, 76- Kiphatullah Road, Pratapgarh	UP5766 Phase - 7 Gen	30.48917	0.00000	30.48917
15	M/s Shanker Construction, Civil line, Pratapgarh	UP5755 Phase - 6 Gen	335.20940	0.00000	335.20940
16	Sri Suryakant Mishra Newada Nayeepur, Allahabad	UP5763A Phase - 7 Gen	180.40715	0.00000	180.40715
17	Sri Rajendra Kumar Tripathi Babaganj Pratapgarh	UP5763B Phase - 7 Gen	268.03978	0.00000	268.03978
18	M/s Surya Construction, Jail Road, Pratapgarh	UP5770A Phase - 7 Gen	153.79945	32.00000	185.79945
19	M/s Sri Bajrang Infrastructure Pvt. Ltd. Gauriganj Sultanpur	UP5770C Phase - 7 Gen	130.30776	0.00000	130.30776
20	Sri Sushil Kumar Singh, 76- Kiphatullah Road, Pratapgarh	UP5770B Phase - 7 Gen	112.27599	15.00000	127.27599
21	DPR	-	29.65201	0.00000	29.65201
Total			4403.77123	47.00000	4450.77123

Authorization shall be treated as extended upto Rs FortyFour Crore Fifty Lacs SeventySeven Thousand One Hundred TwentyThree only ,including the authorizations made earlier.

Finance Controller
UPRRDA
Date :

Chief Executive Officer
UPRRDA
Date :

Letter No. - ¹⁵⁷⁷ /F-108/ CCL

dated - 20/9/2011

- Copy to :
- District Magistrate, Pratapgarh
 - Executive Engineer, PIU-2, PWD ,Pratapgarh for intimation of authorization in favour of authorized person upto the limit shown above. This authorization is not valid for payment to any other agency.
 - State Bank of India, Main Branch,Pratapgarh

Finance Controller
UPRRDA
Date :

OFFICE OF CHIEF EXECUTIVE OFFICER
UTTAR PRADESH RURAL ROADS DEVELOPMENT AGENCY
LUCKNOW.

Letter No. - /F-108/ CCL

dated -

To : Branch Manager,
State Bank of India,
Jawahar Bhawan, Lucknow.

Sub: Accounts authority letter from UPRRDA.

Executive Engineer PIU-1, RES ,Sonbhadra is hereby authorized to make payment Throught E-Payment as per Column No 5 and Cheque Payment as per authorizaton of Column No 6 to authorized person as per details given below, in addition to authorization letters issued earlier :

Amount in Lacs Rs

Sl.No.	Person authorized for payment	Package No.	Amount of authorization made earlier	Additional Authorization		TOTAL CCL DEMAND	Total
				Additional Authorization For PAYMENT	Additional Authorization For issue of Cheque by PIU		
1	2	3	4	5	6	7	8
1	M/s A.K. Construction Co.	UP6704 Phase - 3 Gen	249.76306	0.00000	0.00000	0.00000	249.76306
2	M/s A.K. Construction Co.	UP6705 Phase - 3 Gen	191.28392	0.00000	0.00000	0.00000	191.28392
3	Sri Vijay Singh Yadav	UP6706 Phase - 3 Gen	88.76014	0.00000	0.00000	0.00000	88.76014
4	M/s A.K. Construction Co.	UP6703 Phase - 3 WB	272.59508	0.00000	0.00000	0.00000	272.59508
5	Sri Vijay Singh Yadav	UP6707 Phase - 3 WB	174.27223	0.00000	0.00000	0.00000	174.27223
6	M/s A.K. Construction Co.	UP6709 Phase - 4 Gen	275.36506	0.00000	0.00000	0.00000	275.36506
7	M/s Chandi Enterprises	UP6710 Phase - 4 Gen	244.76009	0.00000	0.00000	0.00000	244.76009
8	Sri Vijay Singh Yadav	UP6732 Phase - 5 Gen	417.11775	0.00000	0.00000	0.00000	417.11775
9	M/s A.K. Construction Co.	UP6719 Phase - 5 WB	143.51744	0.00000	0.00000	0.00000	143.51744
10	M/s A.K. Construction Co.	UP6717 Phase - 5 WB	146.70448	0.00000	0.00000	0.00000	146.70448
11	M/s Raj Brother	UP6739 Phase - 6 Gen	72.96696	0.00000	0.00000	0.00000	72.96696
12	M/s A.K. Construction Co.	UP6741 Phase - 6 Gen	306.33145	0.00000	0.00000	0.00000	306.33145
13	M/s A.K. Construction Co.	UP6718 Phase - 5 WB	85.47305	0.00000	0.00000	0.00000	85.47305
14	M/s A.K. Construction Co.	UP6723 Phase - 5 WB	76.84689	0.00000	0.00000	0.00000	76.84689
15	M/s A.K. Construction Co.	UP6742 Phase - 7 Gen	309.99841	0.00000	0.00000	0.00000	309.99841
16	M/s MSA construction Pvt Ltd.	UP6749 Phase - 7 Gen	283.80238	0.00000	0.00000	0.00000	283.80238
17	M/s Jai Sri Construction	UP6750 Phase - 7 Gen	325.74266	0.00000	0.00000	0.00000	325.74266
18	Sri Vijay Singh Yadav	UP6751 Phase - 7 Gen	274.82048	0.00000	0.00000	0.00000	274.82048
19	M/s Chandrawati Construction	UP6757 Phase - 7 Gen	265.87760	0.00000	0.00000	0.00000	265.87760
20	M/s Chandrawati Construction	UP6758 Phase - 7 Gen	231.48597	0.00000	0.00000	0.00000	231.48597
21	M/s A.K. Construction Co.	UP6752 Phase - 7 Gen	416.15272	0.00000	0.00000	0.00000	416.15272
22	M/s A.K. Construction Co.	UP6753 Phase - 7 Gen	314.76845	0.00000	0.00000	0.00000	314.76845
23	M/s A.K. Construction Co.	UP6755 Phase - 7 Gen	350.75623	0.00000	0.00000	0.00000	350.75623
24	M/s A.K. Construction Co.	UP6756 Phase - 7 Gen	282.31316	0.00000	0.00000	0.00000	282.31316
25	Sri Vijay Singh Yadav	UP6748 Phase - 7 Gen	78.87049	0.00000	0.00000	0.00000	78.87049
26	Sri Vijay Singh Yadav	UP6754 Phase - 7 Gen	277.93383	0.00000	0.00000	0.00000	277.93383
27	M/s Chandrawati Construction	UP6770 Phase - 8 Gen	578.50480	0.00000	0.00000	0.00000	578.50480
28	Sri Vijay Singh Yadav	UP6766 Phase - 8 Gen	454.97400	0.00000	0.00000	0.00000	454.97400
29	M/s R.R. Construction	UP6768 Phase - 8 Gen	311.60745	13.39656	1.09680	14.49336	326.10081
30	M/s A.K. Construction Co.	UP6765 Phase - 8 Gen	140.45871	0.00000	0.00000	0.00000	140.45871
31	M/s Shakti construction	UP6767 Phase - 8 Gen	540.92482	0.00000	0.00000	0.00000	540.92482
32	M/s Shakti construction	UP 6769 Phase - 8 Gen	329.40698	0.00000	0.00000	0.00000	329.40698
33	DPR		40.10837	0.00000	0.00000	0.00000	40.10837
Total			8554.26511	13.39656	1.09680	14.49336	8568.75847

Authorization shall be treated as extended upto Rs EightyFive Crore SixtyEight Lacs SeventyFive Thousand Eight Hundred FortySeven only including the authorizations made earlier.

Finance Controller
UPRRDA

Chief Executive Officer
UPRRDA

Letter No. - /F-108/ CCL

DATED 24/9/2011

Copy to : District Magistrate, Sonbhadra

2 Executive Engineer, PIU-1, RES ,Sonebhadra for intimation of authorization in favour of authorized person upto the limit shown above. He will make payment in accordance to financial rule from authorised amount. This authorization is not valid for payment to any other agency. Executive Enginner, PIU-1, R.E.S. Sonebhadra is authorised to issue the Cheques of Column no 6 (Rs.1.09680 Lacs) Only.

Finance Controller
UPRRDA