

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, Chitrakoot 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	Amount in Lacs Rs	
				Additional authorization	Total
1	M/S KAPOOR STONE CO.	UP1905B Phase - 3 WB	243.12119	0.00000	243.12119
2	M/S KAPOOR STONE CO.	UP1908 Phase - 4 Gen	225.10334	0.00000	225.10334
3	M/S KAPOOR STONE CO.	UP1915 Phase - 4 Gen	143.21230	0.00000	143.21230
4	M/S DELTA ERECTORS	UP1916 Phase - 5 Gen	294.38713	0.00000	294.38713
5	M/S DELTA ERECTORS	UP1930 Phase - 5 Gen	459.96860	0.00000	459.96860
6	VIMLESH KUMAR	UP1912 Phase - 4 Gen	101.42807	0.00000	101.42807
7	SMT. ASHA DEVI	UP1914 Phase - 4 Gen	165.29416	0.00000	165.29416
8	SMT. ASHA DEVI	UP1922 Phase - 5 Gen	66.60443	0.00000	66.60443
9	M/S SHIVANSU ENTERPRISES	UP1921 Phase - 5 Gen	86.01454	0.00000	86.01454
10	UPRNN	UP1917 Phase - 5 Gen	159.54773	0.00000	159.54773
11	UPRNN	UP1909 Phase - 4 Gen	0.00000	0.00000	0.00000
12	M/S KAPOOR STONE CO.	UP1913 Phase - 4 Gen	41.90300	0.00000	41.90300
13	RAJ KUMAR	UP1918 Phase - 5 Gen	41.00000	0.00000	41.00000
14	M/S ADARSH CONSTRUCTION	UP1919 Phase - 5 Gen	38.00000	0.00000	38.00000
15	UPRNN	UP1920 Phase - 5 Gen	0.00000	0.00000	0.00000
16	UPRNN	UP1923 Phase - 5 Gen	0.00000	0.00000	0.00000
17	RAJ KUMAR	UP1924 Phase - 5 Gen	28.25000	0.00000	28.25000
18	RAJ KUMAR	UP1911 Phase - 4 Gen	100.41918	0.00000	100.41918
19	RAJ KUMAR	UP1910 Phase - 4 Gen	39.20000	0.00000	39.20000
20	M/S ADARSH CONSTRUCTION	UP1926 Phase - 5 Gen	71.80000	0.00000	71.80000
21	M/S ADARSH CONSTRUCTION	UP1927 Phase - 5 Gen	21.00000	0.00000	21.00000
22	M/S Babban Singh	UP1934A Phase - 6 Gen	353.49370	0.00000	353.49370
23	M/S Babban Singh	UP1934B Phase - 6 Gen	229.87121	0.00000	229.87121
24	M/S Babban Singh	UP1935A Phase - 6 Gen	233.36190	0.00000	233.36190
25	M/S Babban Singh	UP1935B Phase - 6 Gen	206.57075	0.00000	206.57075
26	M/S R.A. & Sons	UP 1931 Phase - 6 Gen	419.05418	0.00000	419.05418
27	M/S R.A. & Sons	UP 1933 Phase - 6 Gen	297.76528	0.00000	297.76528
28	M/S Satish Chadra Jaiswal	UP 1950 Phase - 7 Gen	146.24817	0.00000	146.24817
29	M/S Sajjan contractor & Suppliers	UP 1929A Phase - 5 Gen	169.35289	0.00000	169.35289
30	M/S Mat gajendra nath Contraction	UP 1929B Phase - 5 Gen	197.12414	0.00000	197.12414
31	M/S S.S. Associates	UP 1936 Phase - 7 Gen	133.73690	0.00000	133.73690
32	M/S R.A. & Sons	UP 1937 Phase - 7 Gen	227.78254	0.00000	227.78254
33	M/S S.K. Inter Prises	UP 1947A Phase - 7 Gen	139.64493	0.00000	139.64493
34	M/S S.K. Inter Prises	UP 1947B Phase - 7 Gen	69.71471	0.00000	69.71471
35	Jai Ma Laxmi Construction	UP 1948A Phase - 7 Gen	108.57335	0.00000	108.57335
36	Sri Prahlad Singh	UP 1948B Phase - 7 Gen	33.08156	0.00000	33.08156
37	Jai Ma Laxmi Construction	UP 1948C Phase - 7 Gen	63.43151	0.00000	63.43151
38	M/S S.S. Associates	UP 1949B Phase - 7 Gen	52.09576	0.00000	52.09576
39	Sri Prahlad Singh	UP 1949C Phase - 7 Gen	12.46037	0.00000	12.46037
40	M/S Mat gajendra nath Contraction	UP 1946B Phase - 7 Gen	108.66584	0.00000	108.66584
41	M/S Sajjan contractor & Suppliers	UP 1906 Phase - 3 WB	194.08241	7.28018	201.36259
Total			5722.36577	7.28018	5729.64595

Authorization shall be treated as extended upto Rs FiftySeven Crore TwentyNine Lacs SixtyFour Thousand Five Hundred NinetyFive only, including the authorizations made earlier.

Finance Controller
UPRRDA

Letter No. - /F-108/ CCL

Copy to : District Magistrate, Chitrakoot

2 Executive Engineer, PIU-1, PWD, Chitrakoot 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, Chitrakoot

9/26/2011

Chief Executive Officer
UPRRDA

dated : 29/9/11

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, RES, Deoria 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	DPR	Phase - Till 9 Gen	29.16768	0.00000	29.16768
2	M/s Jaishakti Construction	UP2006 Phase - 3 Gen	259.44570	0.00000	259.44570
3	M/s Girija Shanker Tiwari	UP2007 Phase - 3 Gen	158.73782	0.00000	158.73782
4	M/s Pratap Eant Udyog	UP2008 Phase - 4 Gen	139.22927	0.00000	139.22927
5	M/s Jaishakti Construction	UP2009 Phase - 4 Gen	226.75941	0.00000	226.75941
6	M/s Jaishakti Construction	UP2010 Phase - 4 Gen	242.83579	0.00000	242.83579
7	M/s G.P.S. Construction	UP2011 Phase - 4 Gen	135.24405	0.00000	135.24405
8	M/s Girija Shanker Tiwari	UP2012 Phase - 5 Gen	219.42839	0.00000	219.42839
9	M/s Shreenet & Shandilya Constn. Co.	UP2013 Phase - 5 Gen	132.03591	0.00000	132.03591
10	M/s Pratap Eant Udyog	UP2014 Phase - 5 Gen	171.74042	0.00000	171.74042
11	M/s Jaishakti Construction	UP2015 Phase - 5 Gen	332.83778	0.00000	332.83778
12	M/s Pratap Eant Udyog	UP2016 Phase - 5 Gen	326.11434	0.00000	326.11434
13	M/s Jaishakti Construction	UP2017 Phase - 5 Gen	340.43792	0.00000	340.43792
14	M/s Girija Shanker Tiwari	UP2018 Phase - 5 Gen	235.71345	0.00000	235.71345
15	M/s Shreenet & Shandilya Constn. Co.	UP2019 Phase - 5 Gen	204.91340	0.00000	204.91340
16	M/s Jaishakti Construction	UP2020 Phase - 6 Gen	375.92574	0.00000	375.92574
17	M/s Shreenet & Shandilya Constn. Co.	UP2021 Phase - 6 Gen	484.50489	0.00000	484.50489
18	M/s Girija Shanker Tiwari	UP2022 Phase - 6 Gen	204.06428	7.97957	212.04385
19	M/s Pratap Eant Udyog	UP2025 Phase - 6 Gen	445.24323	0.00000	445.24323
20	M/s Girija Shanker Tiwari	UP2026 Phase - 6 Gen	212.09237	0.00000	212.09237
21	M/s Jaishakti Construction	UP2027 Phase - 6 Gen	464.05956	0.00000	464.05956
22	M/s R.P. Associates Ltd.	UP2028 Phase - 7 Gen	294.13696	0.00000	294.13696
23	M/s R.P. Associates	UP2029 Phase - 7 Gen	256.24339	0.00000	256.24339
24	S.K.R. Developers Pvt. Ltd.	UP2030 Phase - 7 Gen	431.64009	0.00000	431.64009
25	M/s S.K.R. Developers Pvt. Ltd.	UP2031 Phase - 7 Gen	371.08242	0.00000	371.08242
26	M/s Girish Singh	UP2032 Phase - 7 Gen	328.14551	0.00000	328.14551
27	M/s Jaishakti Construction	UP2033 Phase - 7 Gen	259.91538	0.00000	259.91538
28	M/s Vijairaj Mewad Constn. Co. Pvt.Ltd.	UP2034 Phase - 7 Gen	263.89075	0.00000	263.89075
29	M/s Girija Shanker Tiwari	UP2035 Phase - 7 Gen	217.83482	0.00000	217.83482
30	M/s Jaishakti Construction	UP2036 Phase - 7 Gen	530.95325	0.40000	531.35325
31	M/s Girija Shanker Tiwari	UP2037 Phase - 7 Gen	291.00391	11.19370	302.19761
Total			8585.37788	19.57327	8604.95115

Authorization shall be treated as extended upto Rs EightySix Crore Four Lacs NinetyFive Thousand One Hundred Fifteen only, including the authorizations made earlier.

Finance Controller
UPRRDA

Letter No. - /F-108/ CCL

DATED

29/9/11

Chief Executive Officer
UPRRDA

Copy to : District Magistrate, Deoria

2 Executive Engineer, PIU, RES, Deoria 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, Deoria

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-3, PWD, Sultanpur 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

Sl.No.	Person authorized for payment	Package No.	Amount of authorization made earlier	Additional authorization	Total
1	M/s Sakil Hadar & Contractors	UP6831 Phase - 5 WB	122.12327	0.00000	122.12327
2	M/s Sakil Hadar & Contractors	UP6833 Phase - 5 WB	104.50249	0.00000	104.50249
3	M/S Santosh Prakash Singh & co.	UP6845 Phase - 5 Gen	239.48334	0.00000	239.48334
4	M/s Arjun Construction	UP6856 Phase - 6 Gen	62.17760	0.00000	62.17760
5	M/S Santosh Prakash Singh & co.	UP6861 Phase - 6 Gen	245.28610	0.00000	245.28610
6	M/s Vijai Construction	UP6862 Phase - 6 Gen	325.99418	0.00000	325.99418
7	M/s Kapil Construction Co.	UP6863 Phase - 6 Gen	327.25029	0.00000	327.25029
8	M/s Vijai Construction	UP6864 Phase - 6 Gen	321.09849	0.00000	321.09849
9	M/s Vijai Construction	UP6865 Phase - 6 Gen	261.88983	-1.30200	260.58783
10	M/s Vijai Construction	UP6868 Phase - 6 Gen	431.24065	0.00000	431.24065
11	M/s Vijai Construction	UP6874 Phase - 6 Gen	262.29147	0.00000	262.29147
12	M/s Telecommunications	UP6855 Phase - 7 Gen	689.47769	0.00000	689.47769
13	M/s Lucky Traders	UP6896 Phase - 7(III) Gen	344.08326	0.00000	344.08326
14	M/S Santosh Prakash Singh & co.	UP6897 Phase - 7(III) Gen	353.65977	0.00000	353.65977
15	M/s Vijay Infrastructure Ltd.	UP6888 Phase - 7(III) Gen	736.45324	0.00000	736.45324
16	M/s Vijay Infrastructure Ltd.	UP6889 Phase - 7(III) Gen	286.81960	0.00000	286.81960
17	M/s Surat Construction (Pvt.) Ltd.	UP6890 Phase - 7(III) Gen	265.07832	0.00000	265.07832
18	M/s Purvanchal Construction	UP6891 Phase - 7(III) Gen	362.48406	0.00000	362.48406
19	M/s Kapil Construction Co.	UP6892 Phase - 7(III) Gen	346.18544	0.00000	346.18544
20	M/s Vijay Infrastructure Ltd.	UP6893 Phase - 7(III) Gen	294.72660	0.00000	294.72660
21	M/s Surat Construction (Pvt.) Ltd.	UP6894 Phase - 7(III) Gen	278.22276	0.00000	278.22276
22	M/s Surat Construction (Pvt.) Ltd.	UP6895 Phase - 7(III) Gen	449.17762	0.00000	449.17762
23	DPR		31.24862	0.00000	31.24862
		Total	7140.95469	-1.30200	7139.65269

Authorization shall be treated as extended upto Rs SeventyOne Crore ThirtyNine Lacs SixtyFive Thousand Two Hundred SeventySix only ,including the authorizations made earlier.

Finance Controller
UPRRDA

Date :

1636

Chief Executive Officer
UPRRDA

Date :

Letter No. - /F-108/ CCL

dated -

29/9/11

Copy to : District Magistrate, Sultanpur

2 Executive Engineer, PIU-3, PWD, Sultanpur 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, Sultanpur

Finance Controller
UPRRDA
Date :