

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 ,Kushinagar 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 Pratap Ent Udyog	UP 4306 Phase - 3 Gen	291.61501	0.00000	291.61501
2	M/S P.S.Mishra	UP 4307 Phase - 3 Gen	282.73596	0.00000	282.73596
3	M/S Kumar Construction Co.	UP 4308 Phase - 3 Gen	269.53612	0.00000	269.53612
4	M/S Ajay Associates	UP 4309 Phase - 3 Gen	362.24864	0.00000	362.24864
5	M/S Gangotri Enterprises Ltd.	UP 4312 Phase - 3 Gen	360.74821	0.00000	360.74821
6	M/S Universal Construction	UP 4310 Phase - 3 WB	254.06599	0.00000	254.06599
7	M/S Adishakti Enterprises Pvt.Ltd.	UP 4311 Phase - 3 WB	259.96049	0.00000	259.96049
8	M/S H.S. Builders	UP 4313 Phase - 3 WB	281.77278	0.00000	281.77278
9	M/S Kumar Construction Co.	UP 4314 Phase - 3 WB	296.75816	0.00000	296.75816
10	M/S Ajay Associates	UP 4326 Phase - 5 WB	150.52228	0.00000	150.52228
11	M/S Kumar Construction Co.	UP 4327 Phase - 5 WB	335.17182	0.00000	335.17182
12	M/S Chhaddha & Co.	UP 4328 Phase - 5 WB	169.85133	40.00000	209.85133
13	M/S Universal Construction	UP 4329 Phase - 5 WB	163.69263	0.00000	163.69263
14	M/S Jai Shakti Construction	UP 4330 Phase - 5 WB	294.55812	0.00000	294.55812
15	M/S G.P.S. Construction Co.	UP 4331 Phase - 5 WB	214.37490	0.00000	214.37490
16	M/S G.P.S Construction Co.	UP 4338 Phase - 5 Gen	180.06852	0.00000	180.06852
17	M/S P.S.Mishra	UP 4340 Phase - 6 Gen	525.71726	0.00000	525.71726
18	M/S P.S.Mishra	UP 4342 Phase - 6 Gen	412.13543	0.00000	412.13543
19	Vijay Raj Mewar Construction Co.(Pvt.)Ltd.	UP 4343 Phase - 6 Gen	390.80229	0.00000	390.80229
20	M/S Pratap Ent Udyog	UP 4344 Phase - 6 Gen	588.22815	0.00000	588.22815
21	M/S Adarsh Trading Co.	UP 4345 Phase - 6 Gen	368.17702	0.00000	368.17702
22	M/S Freinds and Construction Co.	UP 4346 A Phase - 6 Gen	172.75372	0.00000	172.75372
23	M/S Prabha Construction Co.	UP 4346 B Phase - 6 Gen	215.50249	0.00000	215.50249
24	M/S Ajay Associates	UP 4347 Phase - 6 WB	743.67925	0.00000	743.67925
25	M/S Ajay Associates	UP 4348 Phase - 6 WB	740.16204	0.00000	740.16204
26	Vijay Raj Mewar Construction Co.(Pvt.)Ltd.	UP4370 Phase - 7 Gen	0.00000	0.00000	0.00000
27	Shri Manish kumar Singh	UP4371 Phase - 7 Gen	0.00000	0.00000	0.00000
28	M/S Prabha Construction Co.	UP4372 Phase - 7 Gen	334.07323	0.00000	334.07323
29	M/S Sanjay Traders	UP4373 Phase - 7 Gen	135.79190	0.00000	135.79190
30	Sri Sanjeev Kumar Yadav	UP4374 Phase - 7 Gen	114.83950	0.00000	114.83950
31	M/S Shubham Construction	UP4375 Phase - 7 Gen	170.00127	0.00000	170.00127
32	M/S Friends Construction co.	UP4376 Phase - 7 Gen	351.19035	0.00000	351.19035
33	D.P.R. (Ph-5,6,7,8)		21.74784	0.00000	21.74784
		Total	9452.48270	40.00000	9492.48270

Authorization shall be treated as extended upto Rs NinetyFour Crore NinetyTwo Lacs FortyEight Thousand Two Hundred Seventy only ,including the authorizations made earlier.

Finance Controller

UPRRDA

Letter No. - /F-108/ CCL

Chief Executive Officer


UPRRDA

dated - 4/11/11

Copy to : District Magistrate, Kushinagar

2 Executive Engineer, PIU-1, RES ,Kushinagar 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, Kushinagar

  
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 :

Amount in Lacs Rs

Sl.No.	Person authorized for payment	Package No.	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- Kiphayatullah 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- Kiphayatullah 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	<b>Sri Suryakant Mishra Newada Nayeepur, Allahabad</b>	<b>UP5765 Phase - 7 Gen</b>	<b>293.41312</b>	<b>12.00000</b>	<b>305.41312</b>
14	Sri Sushil Kumar Singh, 76- Kiphayatullah 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	<b>M/s Surya Construction, Jail Road, Pratapgarh</b>	<b>UP5770A Phase - 7 Gen</b>	<b>185.79945</b>	<b>25.00000</b>	<b>210.79945</b>
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- Kiphayatullah Road, Pratapgarh	UP5770B Phase - 7 Gen	127.27599	0.00000	127.27599
21	DPR	-	29.65201	0.00000	29.65201
		<b>Total</b>	<b>4450.77123</b>	<b>37.00000</b>	<b>4487.77123</b>

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

Finance Controller  
UPRRDA

Date :

 18/00

Chief Executive Officer  
UPRRDA

Date :

4/11/11

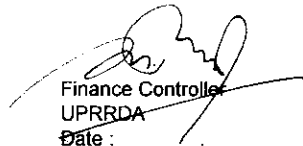
Letter No. /F-108/ CCL

dated -

Copy to : District Magistrate, Pratapgarh

2 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.

3 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, PWD Bareilly 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 Prem Construction	UP1416 Phase - 4 Gen	98.25252	0.00000	98.25252
2	M/s Agrawal Contractor	UP1420 Phase - 4 Gen	78.98079	0.00000	78.98079
3	Sri Sipatter Singh Chauhan	UP1423 Phase - 4 Gen	94.18120	0.00000	94.18120
4	Manager, Rajkiya Nirman Nigam	UP1424 Phase - 4 Gen	94.69498	0.00000	94.69498
5	M/s Maa Vindhya wasini	UP1425 Phase - 5 WB	52.32983	10.00000	62.32983
6	M/s Agrawal Contractor	UP1426 Phase - 5 WB	190.64868	0.00000	190.64868
7	M/s Agrawal Contractor	UP1427 Phase - 5 WB	65.75586	0.00000	65.75586
8	Sri Sipatter Singh Chauhan	UP1428 Phase - 5 WB	28.81823	2.00000	30.81823
9	Sri Sipatter Singh Chauhan	UP1429 Phase - 5 WB	85.82496	0.00000	85.82496
10	M/s Bharat Construction	UP1430 Phase - 5 WB	181.54794	0.00000	181.54794
11	Sri Sipatter Singh Chauhan	UP1431 Phase - 5 Gen	58.10920	2.00000	60.10920
12	M/s Agrawal Contractor	UP1432 Phase - 5 Gen	74.61763	1.00000	75.61763
13	M/s Agrawal Contractor	UP1433 Phase - 5 Gen	96.29326	0.00800	96.30126
14	Sri Satish Chandra	UP1434 Phase - 5 Gen	125.82625	0.00000	125.82625
15	M/s Agrawal Contractor	UP1435 Phase - 5 Gen	132.58172	0.00000	132.58172
16	M/s Shiva Construction	UP1436 Phase - 6 Gen	179.97768	0.00000	179.97768
17	M/s Agrawal Contractor	UP1437 Phase - 6 Gen	249.12767	0.20018	249.32785
18	M/s Bharat Construction	UP1438 Phase - 6 Gen	237.22996	0.00000	237.22996
19	M/s Agrawal Contractor	UP1439 Phase - 6 Gen	225.26755	0.00000	225.26755
20	M/s Astha Associates	UP1440 Phase - 6 Gen	198.79748	0.00000	198.79748
21	Sri Satish Chandra	UP1441 Phase - 6 Gen	195.46068	0.00000	195.46068
22	Sri Sipatter Singh Chauhan	UP1442 Phase - 5 Gen	158.23420	0.34512	158.57932
23	M/s Astha Associates	UP1443 Phase - 5 Gen	127.08615	0.20000	127.28615
24	M/s Prem Construction	UP1444 Phase - 5 Gen	177.67857	0.00000	177.67857
25	M/s S.S. Neeraj Yadav	UP1445 Phase - 5 WB	217.34599	0.00000	217.34599
26	M/s Sheelesh Construction	UP1446 Phase - 6 WB	314.16020	0.00000	314.16020
27	M/s M.A. Khan	UP1448 Phase - 6 WB	170.14106	0.00000	170.14106
28	M/s S.S. Neeraj Yadav	UP1449 Phase - 6 WB	325.51130	0.00000	325.51130
29	M/s Star Builders	UP1450 Phase - 7 Gen	135.59430	30.00000	165.59430
30	M/s Prem Construction	UP1451 Phase - 7 Gen	193.83094	30.00000	223.83094
31	M/s M.A. Khan	UP1452 Phase - 7 Gen	470.55351	0.00000	470.55351
32	M/s Shiva Construction	UP1453 Phase - 7 Gen	453.52000	0.00000	453.52000
33	M/s Shiva Construction	UP1454 Phase - 7 Gen	434.23401	0.00000	434.23401
34	M/s Sheelesh Construction	UP1455 Phase - 7 Gen	431.62061	25.00000	456.62061
35	M/s Astha Associates	UP1456 Phase - 7 Gen	406.93852	0.00000	406.93852
36	M/s Agrawal Contractor	UP1457 Phase - 7 Gen	257.18038	0.00000	257.18038
37	M/s Bharat Construction	UP1458 Phase - 7 Gen	266.56610	0.00000	266.56610
38	M/s Sheelesh Construction	UP1447 Phase - 6 Gen	186.56126	20.00000	206.56126
39	M/s Sharma Builders	UP1412 Phase - 3 Gen	259.46519	0.00000	259.46519
40	M/s R.V.R Traders	UP1412 Phase - 3 WB	31.08798	0.00000	31.08798
41	Sri Satish Chandra	UP1407 Phase - 3 WB	196.85233	0.03130	196.88363
42	M/S S.R Builders	UP1408 Phase - 3 Gen	132.26658	0.51226	132.77884
43	M/s Agrawal Contractor	UP1421 Phase - 4 Gen	55.48864	0.00000	55.48864
44	DPR		43.41174	0.00000	43.41174
		Total	8189.65363	121.29686	8310.95049

Authorization shall be treated as extended upto Rs EightyThree Crore Ten Lacs NinetyFive Thousand FortyNine only ,including the authorizations made earlier.

Finance Controller  
UPRRDA

Letter No. - /F-108/ CCL

dated -

Chief Executive Officer  
UPRRDA

Copy to : District Magistrate, Bareilly

2 Executive Engineer, PIU, PWD Bareilly 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, Bareilly

Finance Controller  
UPRRDA