

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, Gorakhpur 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 Gopal Traders	UP 3151 Phase - 6 Gen	339.41126	0.00000	339.41126
2	M/s Meera Construction Co.	UP 3152 Phase - 6 Gen	267.75802	0.00000	267.75802
3	M/s Adarsh Trading Co.	UP 3154 Phase - 6 Gen	312.77998	0.00000	312.77998
4	M/s B.K. Enterprises	UP 3149 Phase - 6 Gen	295.87101	0.00000	295.87101
5	M/s B.K. Enterprises	UP 3150 Phase - 6 Gen	311.34465	0.00000	311.34465
6	M/S Shekhar Traders	UP 3148 Phase - 6 Gen	331.68009	0.00000	331.68009
7	M/S Gangotri Enterprises Ltd.	UP 3155 Phase - 6 Gen	218.24319	0.00000	218.24319
8	M/S Shanjay Tradersh	UP 3167 Phase - 7 Gen	191.50393	0.00000	191.50393
9	M/s Adarsh Trading Co.	UP 3168 Phase - 7 Gen	306.98640	0.00000	306.98640
10	M/s Gopal Traders	UP 3169 Phase - 7 Gen	286.61683	0.00000	286.61683
11	M/s Meera Construction Co.	UP 3170 Phase - 7 Gen	353.19516	0.00000	353.19516
12	M/s Shivam Electrical & Constraction Works	UP 3171 Phase - 7 Gen	361.53819	1.32472	362.86291
13	M/s Phabha Constraction Co.	UP 3172 Phase - 7 Gen	202.94781	0.00000	202.94781
14	M/s B.K. Enterprises	UP 3174 Phase - 7 Gen	265.68037	0.00000	265.68037
15	M/s Aman Associates	UP 3176 Phase - 7 Gen	163.87859	0.00000	163.87859
16	M/s Singh Constructions	UP 3173 Phase - 7 Gen	251.30926	0.00000	251.30926
17	M/s Shankar Constructions	UP 3175 Phase - 7 Gen	314.15714	0.00000	314.15714
18	M/S Gangotri Enterprises Ltd.	UP 3153 Phase - 7 Gen	273.02646	0.00000	273.02646
19	For DPR		22.56717	0.00000	22.56717
		Total	5070.49551	1.32472	5071.82023

Authorization shall be treated as extended upto Rs Fifty Crore SeventyOne Lacs EightyTwo Thousand TwentyThree only, including the authorizations made earlier.

Finance Controller
UPRRDA

Chief Executive Officer
UPRRDA

Letter No. 1695 /F-108/ CCL /11

dated - 11/10/11

Copy to : District Magistrate, Gorakhpur

2 Executive Engineer, PIU-2, PWD, Gorakhpur 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, Gorakhpur

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, PWD, G. B. 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	Amount in Lacs Rs	
				Additional authorization	Total
1	M/s Narendra Builders	UP3301 Phase - 3 Gen	0.08220	0.00000	0.08220
2	M/s Wood Hill Engineers & Builders	UP3302 Phase - 3 Gen	14.43524	0.00000	14.43524
3	M/s Sunil Garg & Co.	UP2703 Phase - 3 Gen	84.81438	0.00000	84.81438
4	M/s Wood Hill Engineers & Builders	UP2704 Phase - 3 Gen	202.18741	0.00000	202.18741
5	M/s New R.K. Const. Co.	UP2705 Phase - 3 Gen	95.69680	0.00000	95.69680
6	M/s New R.K. Const. Co.	UP2706 Phase - 3 Gen	107.65708	0.00000	107.65708
7	M/s Shivam Construction	UP2707 Phase - 3 Gen	112.29801	0.00000	112.29801
8	M/s Narendra Builders	UP2708 Phase - 3 Gen	95.78675	0.00000	95.78675
9	M/s Nagar Builders	UP2709 Phase - 4 Gen	75.84198	0.00000	75.84198
10	M/s Sunil Garg & Co.	UP2710 Phase - 4 Gen	93.20170	0.00000	93.20170
11	M/s Shivam Construction	UP2711 Phase - 4 Gen	97.10337	0.00000	97.10337
12	M/s N.K.G. & Co. (P) Ltd.	UP2712 Phase - 4 Gen	100.27397	0.00000	100.27397
13	M/s New R.K. Const. Co.	UP2713 Phase - 4 Gen	158.03142	0.00000	158.03142
14	M/s Shivam Construction	UP2714 Phase - 4 Gen	99.56145	0.00000	99.56145
15	M/s Sunil Garg & Co.	UP2715 Phase - 4 Gen	24.14184	0.00000	24.14184
16	M/s New R.K. Const. Co.	UP2716 Phase - 5 Gen	35.08213	0.00000	35.08213
17	M/s Abhay. Const. Co.	UP2717 Phase - 5 Gen	178.12416	0.00000	178.12416
18	M/s NKG Infrastructure Ltd.	UP2718 Phase - 5 Gen	154.17947	0.00000	154.17947
19	M/s NKG Infrastructure Ltd.	UP2719 Phase - 5 Gen	183.48602	0.00000	183.48602
20	M/s Vinay Kumar Contractor.	UP2720 Phase - 5 Gen	204.10965	0.00000	204.10965
21	M/s Sunil Garg & Co.	UP2721 Phase - 5 Gen	172.06211	0.00000	172.06211
22	M/s NKG Infrastructure Ltd.	UP2722 Phase - 5 Gen	259.05536	0.00000	259.05536
23	M/s Nagar Builders.	UP2723 Phase - 5 Gen	283.69536	0.00000	283.69536
24	M/s Nagar Builders.	UP2724 Phase - 5 Gen	104.38769	0.00000	104.38769
25	M/s Sunil Garg & Co.	UP2725 Phase - 5 Gen	161.88361	0.00000	161.88361
26	M/s Sunil Garg & Co.	UP2726 Phase - 5 Gen	179.06497	0.00000	179.06497
27	M/s Sunil Garg & Co.	UP2728 Phase - 6 Gen	57.47579	0.00000	57.47579
28	M/s Sunil Garg & Co.	UP2729 Phase - 6 Gen	95.60455	0.00000	95.60455
29	M/s Sunil Garg & Co.	UP2730 Phase - 6 Gen	85.39348	0.00000	85.39348
30	M/s Sunil Garg & Co.	UP2732 Phase - 6 Gen	157.59467	0.00000	157.59467
31	M/s R.B. Construction.	UP2733 Phase - 7 Gen	116.13402	2.85000	118.98402
32	M/s Sunil Garg & Co.	UP2734 Phase - 7 Gen	368.36144	0.00000	368.36144
33	M/s Sunil Garg & Co.	UP2738 Phase - 7 Gen	228.94839	0.00000	228.94839
34	M/s Sunil Garg & Co.	UP2739 Phase - 7 Gen	249.50799	0.00000	249.50799
35	M/s Sharma Construction.	UP2740 Phase - 7 Gen	0.00000	0.00000	0.00000
36	M/s New R.K. Const. Co.	UP2741 Phase - 7 Gen	101.72317	3.58431	105.30748
37	M/s Sunil Garg & Co.	UP2742 Phase - 7 Gen	284.73941	0.00000	284.73941
38	M/s Nagar Builders.	UP2744 Phase - 7 Gen	194.76942	16.08822	210.85764
39	M/s Sunil Garg & Co.	UP2745 Phase - 7 Gen	165.92392	0.00000	165.92392
40	M/s New R.K. Const. Co.	UP2746 Phase - 7 Gen	77.60957	-1.02400	76.58557
41	DPR		20.63230	0.00000	20.63230
		Total	5480.66225	21.49853	5502.16078

Authorization shall be treated as extended upto Rs FiftyFive Crore Two Lacs Sixteen Thousand SeventyEight only, including the authorizations made earlier.

Finance Controller
UPRRDA

Chief Executive Officer
UPRRDA

Letter No. - 1694/F-108/ CCL 111

dated - 11/10/11

Copy to: District Magistrate, G. B. Nagar
2 Executive Engineer, PIU, PWD, G. B. 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, G. B. Nagar.

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-1, RES Banda 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 TULSI RAM & COMPANY, JHANSI	UP1204 Phase - 3 WB	320.67286	0.00000	320.67286
2	M/s BAJRANG BUILDERS, ALLAHABAD	UP1209-A Phase - 3 WB	119.72164	0.00000	119.72164
3	M/s BAJRANG BUILDERS, ALLAHABAD	UP1209-B Phase - 3 WB	90.77792	0.00000	90.77792
4	M/s SAJJAN CONTRACTORS & SUPPLIERS, BANDA	UP1210 Phase - 3 WB	271.40789	0.00000	271.40789
5	M/s INDIAN CHIP SUPPLIERS, BANDA	UP 1244 / 5 Add Phase - 5 Gen	14.98358	0.00000	14.98358
6	M/s SAJJAN CONTRACTORS & SUPPLIERS, BANDA	UP 1245 / 5 Add Phase - 5 Gen	110.10963	0.00000	110.10963
7	M/s INDIAN CHIP SUPPLIERS, BANDA	UP 1246 / 5 Add Phase - 5 Gen	5.54905	0.00000	5.54905
8	M/s MM POLYMERS & INSULATION, ALLAHABAD	UP 1230 / 5 WB Phase - 5 WB	128.27201	0.00000	128.27201
9	M/s MM POLYMERS & INSULATION, ALLAHABAD	UP 1232 / 5 WB Phase - 5 WB	162.46808	0.00000	162.46808
10	SRI RAMESH CHANDRA SAHU BANDA	UP 1256/ Phase - 6 Gen	205.02711	0.00000	205.02711
11	SRI RAMESH CHANDRA SAHU BANDA	UP 1228/ Phase - 5 WB	288.81886	0.00000	288.81886
12	M/s KAISER CONSTRUCTION, ENGINEERS & CONTRACTOR, ETAH.	UP 1229/ Phase - 5 WB	137.82852	0.00000	137.82852
13	M/s MM POLYMERS & INSULATION, ALLAHABAD	UP 1254/ Phase - 6 Gen	164.95851	0.00000	164.95851
14	M/s MM POLYMERS & INSULATION, ALLAHABAD	UP 1247/ Phase - 7 Gen	147.15672	0.00000	147.15672
15	M/s SUDHEER ENTERPRISES KANPUR	UP 1231/ Phase - 5 WB	144.69310	0.00000	144.69310
16	M/s AJAY PAL SINGH ATRRA BANDA	UP 1248/ Phase - 6 Gen	244.32275	0.00000	244.32275
17	M/s MM POLYMERS & INSULATION, ALLAHABAD	UP 1244/ Add Phase - 5 Gen	92.73034	4.02114	96.75148
18	M/s MM POLYMERS & INSULATION, ALLAHABAD	UP 1258/ Phase - 7 Gen	152.17672	0.00000	152.17672
19	M/s RATAN BUILDERS, BANDA	UP 1259/ Phase - 7 Gen	264.00193	0.00000	264.00193
20	M/s SURESH CHANDRA GUPTA, BANDA	UP 1260/ Phase - 7 Gen	282.95375	0.00000	282.95375
21	M/s SUDHEER ENTERPRISES KANPUR	UP 1246/ Phase - 5 Gen	65.75842	0.00000	65.75842
22	M/s SAJJAN CONTRACTORS & SUPPLIERS, BANDA	UP 1257/ Phase - 7 Gen	412.36528	0.00000	412.36528
23	M/s SAJJAN CONTRACTORS & SUPPLIERS, BANDA	UP-1258/ Phase - 7 Gen	61.86675	10.14769	72.01444
24	D.P.R.	Phase - 5	3.00000	0.00000	3.00000
25	D.P.R.	Phase - 6	2.96000	0.00000	2.96000
26	D.P.R.	Phase - 7	6.43650	0.00000	6.43650
27	D.P.R.	Phase - 8	8.32000	0.00000	8.32000
Total			3909.33792	14.16883	3923.50675

Authorization shall be treated as extended upto Rs ThirtyNine Crore TwentyThree Lacs Fifty Thousand Six Hundred SeventyFive only, including the authorizations made earlier.

Finance Controller
UPRRDA

Chief Executive Officer
UPRRDA

Letter No. - 1692/F-108/ CCL

dated - 11/10/2011

Copy to: District Magistrate, Banda

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

10/4/2011

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, RES, Barabanki 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 AYODHYA CONSTRUCTIONS	UP1317 Phase - 4 Gen	326.01280	0.00000	326.01280
2	APCO CONSTRUCTIONS PVT.LTD.	UP1318 Phase - 4 Gen	351.07675	0.00000	351.07675
3	SHRI FIDA MOHAMMAD KHAN	UP1319 Phase - 4 Gen	302.43523	0.00000	302.43523
4	M/S SHRI SHIVAM ENTERPRISES	UP1326A Phase - 5 Gen	180.61573	0.00000	180.61573
5	M/S RAJEEV & COMPANY	UP1326B Phase - 5 Gen	242.76997	0.00000	242.76997
6	M/S AYODHYA CONSTRUCTIONS	UP1327 Phase - 5 Gen	107.44371	0.00000	107.44371
7	M/S SURYA PRAKASH SINGH	UP1330 Phase - 5 Gen	108.49447	0.00000	108.49447
8	M/S SHRI SHIVAM ENTERPRISES	UP1331 Phase - 5 Gen	65.19707	0.00000	65.19707
9	SHRI FIDA MOHAMMAD KHAN	UP1337 Phase - 5 Gen	485.70871	0.00000	485.70871
10	SHRI FIDA MOHAMMAD KHAN	UP1338 Phase - 5 Gen	494.23481	0.00000	494.23481
11	M/S PRAKASH & ASSOCIATES	UP1339 Phase - 5 Gen	389.55158	0.00000	389.55158
12	M/S SURAT CONSTRUCTION PVT.LTD.	UP1342 Phase - 5 Gen	168.38048	0.00000	168.38048
13	M/S PRAKASH & ASSOCIATES	UP1351 Phase - 6 Gen	525.11362	0.00000	525.11362
14	M/S AYODHYA CONSTRUCTIONS	UP1352 Phase - 6 Gen	304.59835	0.00000	304.59835
15	M/S RAJEEV & COMPANY	UP1353 Phase - 6 Gen	248.44843	0.00000	248.44843
16	M/S G.S. ENTERPRISES	UP1360 Phase - 6 Gen	346.39020	0.00000	346.39020
17	M/S ASIA CONSTRUCTION	UP1361 Phase - 6 Gen	359.74736	0.00000	359.74736
18	M/S SURYA PRAKASH SINGH	UP1374 Phase - 6 Gen	193.64748	0.00000	193.64748
19	M/S SURAT CONSTRUCTION PVT.LTD.	UP1375 Phase - 6 Gen	155.32176	0.00000	155.32176
20	M/S RAJEEV & COMPANY	UP1376 Phase - 6 Gen	452.48472	0.00000	452.48472
21	SHRI JAI PRAKASH	UP1377 Phase - 6 Gen	153.43253	0.00000	153.43253
22	M/S AYODHYA CONSTRUCTIONS	UP13102 Phase - 7 Gen	218.45104	0.00000	218.45104
23	M/S B.K. ENTERPRISES	UP13103 Phase - 7 Gen	317.88671	0.00000	317.88671
24	M/S G.S. ENTERPRISES	UP13104 Phase - 7 Gen	468.42229	0.00000	468.42229
25	M/S B.K. ENTERPRISES	UP13105 Phase - 7 Gen	204.86837	0.00000	204.86837
26	M/s GAYATRI TRADERS	UP 1395 Phase - 7 Gen	222.68924	0.00000	222.68924
27	M/s GAYATRI TRADERS	UP 1396 Phase - 7 Gen	175.25890	40.00000	225.25890
28	M/s NAV BHARAT CONSTRUCTION	UP 1399 Phase - 7 Gen	321.56673	0.00000	321.56673
29	M/s SHUKLA & COMPANY	UP 13101 Phase - 7 Gen	307.68406	0.00000	307.68406
30	M/S ASIA CONSTRUCTION	UP 13106 Phase - 7 Gen	81.86972	0.00000	81.86972
31	D.P.R.	Phase - 5 Gen	2.90667	0.00000	2.90667
32	D.P.R.	Phase - 6 Gen	4.25338	0.00000	4.25338
33	D.P.R.	Phase - 7 Gen	1.88087	0.00000	1.88087
34	D.P.R.	Phase - 8 Gen	4.27000	0.00000	4.27000
		Total	8293.11374	40.00000	8343.11374

Authorization shall be treated as extended upto Rs-Eighty Three Crore Forty Three Lac Eleven Thousand Three Hundred Seventy Four only ,including the authorizations made earlier."

Finance Controller
UPRRDA
Date :

Chief Executive Officer
UPRRDA
Date :

Letter No. /F-108/ CCL

dated - 11/10/2011

- Copy to : District Magistrate, Barabanki
2 Executive Engineer, PIU-2, RES, Barabanki 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, Barabanki

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-2 RES, Rae Bareli is hereby authorized to make payment Through E-Payment as per Column No 05 and Cheque Payment as per authorization of Column No 06 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	Cumulative Total
				Additional Authorization For E-PAYMENT	Additional Authorization for issue of Cheque by PIU		
1	2	3	4	5	6	7	8
1	M/s. Rajpoo Construction, Raebareli	UP 5817 Phase - 4 Gen	300.10265	0.00000	0.00000	0.00000	300.10265
2	M/s. Raebareli Construction, Kotwali road, Raebareli	UP 5818 Phase - 4 Gen	242.91	0.00000	0.00000	0.00000	242.91000
3	Sri. Om Narian Tripathi, Lalganj, Pratapgrah	UP 5819 Phase - 4 Gen	213.36	0.00000	0.00000	0.00000	213.36000
4	M/s. Ashish Kumar Singh, Raebareli	UP 5820 Phase - 4 Gen	118.833	0.00000	3.43530	3.43530	122.26830
5	M/s. Musarff Khan, Raebareli.	UP 5824 Phase - 5 Gen	166.57043	0.00000	0.00000	0.00000	166.57043
6	Sri. Om Narian Tripathi, Lalganj, Pratapgrah	UP 5825 Phase - 5 Gen	90.3215	0.00000	0.00000	0.00000	90.32150
7	Shakti Enterprises, Shakti Nagar, Pratapgarh	UP 5825 Phase - 5 Gen	249.9934	0.00000	0.00000	0.00000	249.99340
8	Jitendra Bhadur Singh, Sultanpur	UP 5826 Phase - 5 Gen	182.62004	0.00000	0.00000	0.00000	182.62004
9	Sri. Om Narian Tripathi, Lalganj, Pratapgrah	UP 5827 Phase - 5 Gen	5.828	0.00000	0.00000	0.00000	5.82800
10	Shakti Enterprises, Shakti Nagar, Pratapgarh	UP 5827 Phase - 5 Gen	211.03146	0.00000	0.00000	0.00000	211.03146
11	M/s. Singh Cons. Modhuban Market, Raebareli	UP 5832 Phase - 5 Gen	95.93938	0.00000	0.00000	0.00000	95.93938
12	Sri. Om Narian Tripathi, Lalganj, Pratapgrah	UP 5833 Phase - 5 Gen	21.918	0.00000	0.00000	0.00000	21.91800
13	M/s Ajai Pal Singh, 746, Gandhi Nagar, Raebareli	UP 5833 Phase - 5 Gen	398.97823	0.00000	0.00000	0.00000	398.97823
14	Bhawan, Maduban Shopping Complex, Raebareli	UP 5834 Phase - 5 Gen	363.70614	0.00000	0.00000	0.00000	363.70614
15	M/s. Singh Cons. Modhuban Market, Raebareli	UP 5835 Phase - 5 Gen	99.21591	0.00000	0.00000	0.00000	99.21591
16	M/s Pragati Construction Co, Unnao	UP 5841 Phase - 6 Gen	31.47735	0.00000	0.00000	0.00000	31.47735
17	M/s Ram Dayal, Vill: Mahipat Khera, Post: Kantha, Unnao	UP 5841 Phase - 6 Gen	181.77606	0.00000	0.00000	0.00000	181.77606
18	M/s Ajai Pal Singh, 746, Gandhi Nagar, Raebareli	UP 5843 Phase - 6 Gen	287.02799	0.00000	0.00000	0.00000	287.02799
19	M/s Pratap Enterprises, Ankhoriya, Kunda, Pratapgarh	UP 5844 Phase - 6 Gen	157.5899	0.00000	0.00000	0.00000	157.58990
20	M/s. Musarff Khan, Raebareli.	UP 5845 Phase - 6 Gen	263.62803	0.00000	0.00000	0.00000	263.62803
21	M/s Rauf & Brothers, Sultanpur	UP 5846 Phase - 6 Gen	198.20222	0.00000	0.00000	0.00000	198.20222
22	M/s J.K. Brothers, Raebareli	UP 5847 Phase - 6 Gen	168.15212	0.00000	0.00000	0.00000	168.15212
23	M/s Rauf & Brothers, Sultanpur	UP 5859 Phase - 7 Gen	323.95332	0.00000	0.00000	0.00000	323.95332
24	M/s Modh. Shahnawaz Khan. Khinni Talla	UP 5860 Phase - 7 Gen	415.67813	0.00000	0.00000	0.00000	415.67813
25	M/s Yadav Construction & Suppliers, Vill- Fatehpur, Post-Kajhari Distt-Baliya	UP 5861 Phase - 7 Gen	195.02264	0.00000	0.00000	0.00000	195.02264

26	Autokrat Construction Private Limited, A-67, Ali Miyan Colony, Raebareli	UP 5862 Phase - 7 Gen	261.51778	0.00000	0.00000	0.00000	261.51778
27	Sri Bhawan, Vill & Post - Kurri Sudauli. Distt. Raebareli	UP 5863 Phase - 7 Gen	235.35458	0.00000	0.00000	0.00000	235.35458
28	Ashok Construction Co. C-2183, Rajajipuram, Lucknow	UP 5864 Phase - 7 Gen	291.35058	0.00000	0.00000	0.00000	291.35058
29	M/s Rauf & Brothers, Sultanpur	UP 5865 Phase - 7 Gen	313.10558	0.00000	0.00000	0.00000	313.10558
30	Shakti Enterprises, Shakti Nagar, Pratapgarh	UP 5866 Phase - 7 Gen	177.56287	0.00000	0.00000	0.00000	177.56287
31	M/s Pratap Enterprises, Ankhoriya, Kunda, Pratapgarh	UP 5867 Phase - 7 Gen	207.56773	1.30000	0.00000	1.30000	208.86773
32	Universal Construction, B-2, Balaji Houses, Birbal Sahani Marg, Lucknow	UP 5868 Phase - 7 Gen	180.74874	0.00000	0.00000	0.00000	180.74874
33	DPR		30.9992	0.00000	0.00000	0.00000	30.99920
Total			6682.04296	1.30000	3.43530	4.73530	6686.77826

Authorization shall be treated as extended upto Rs SixtySix Crore EightySix Lacs SeventySeven Thousand Eight Hundred TwentySix only ,including the authorizations made earlier.

Finance Controller
UPPRDA 1690

Letter No. - /F-108/ CCL

dated 11/10/2011

Chief Executive Officer
UPPRDA

Copy to : District Magistrate, Rae Bareli

2
Executive Engineer, PIU-2 RES, Rae Bareli 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-2 Rae Bareli is athorised to issue the cheques of Column No 06 (Rs.3.73530Lacs) Only.


Finance Controller
UPPRDA

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, Rae Bareli is hereby authorized to make payment Through E-Payment as per Column No 05 and Cheque Payment as per authorization of Column No 06 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	Cumulative Total
				Additional Authorization For E-PAYMENT	Additional Authorization for issue of Cheque by PIU		
1	2	3	4	5	6	7	8
1	M/S Ashok Kumar Chhabara Construction, New Delhi	UP5821 Phase - 5 WB	251.54871	0.00000	0.00000	0.00000	251.54871
2	M/S Shakti Constructions, Raebareli	UP5822A Phase - 5 WB	226.05946	0.00000	0.00000	0.00000	226.05946
3	M/S Shakti Constructions, Raebareli	UP5822B Phase - 5 WB	198.34124	0.00000	0.00000	0.00000	198.34124
4	M/S Amethi Builders Associate, Sultanpur	UP5823 Phase - 5 WB	211.57723	0.00000	0.00000	0.00000	211.57723
5	M/S Ashok Kumar Chhabara Construction, New Delhi	UP5821A Phase - 5 Gen	49.28075	0.00000	0.00000	0.00000	49.28075
6	M/S Shakti Constructions, Raebareli	UP5829A Phase - 5 Gen	198.47079	0.00000	0.00000	0.00000	198.47079
7	M/S Ashok Kumar Chhabara Construction, New Delhi	UP5829B Phase - 5 Gen	178.14429	0.00000	0.00000	0.00000	178.14429
8	M/S Singh Construction, Raebareli	UP5830 Phase - 5 Gen	216.91864	0.00000	0.00000	0.00000	216.91864
9	M/S Maa Vaishno Trader's, Lucknow	UP5831 Phase - 6 Gen	324.80694	0.00000	0.00000	0.00000	324.80694
10	M/S Gayatri Traders, Lko.	UP5836 Phase - 6 Gen	411.69341	10.52925	0.00000	10.52925	422.22266
11	M/S Gayatri Traders, Lko.	UP5838 Phase - 6 Gen	263.82427	0.00000	0.00000	0.00000	263.82427
12	M/S Amethi Builders Associate, Sultanpur	UP5839 Phase - 6 Gen	173.73518	0.00000	0.00000	0.00000	173.73518
13	M/S Musraff Khan, Raebareli	UP5821B Phase - 5 WB	22.52012	0.00000	0.00000	0.00000	22.52012
14	M/S J. K. Brother, RBL	UP5837A Phase - 6 WB	275.74887	0.00000	0.00000	0.00000	275.74887
15	M/S Maa Vaishno Trader's, Lucknow	UP5837B Phase - 6 WB	258.00788	0.00000	0.00000	0.00000	258.00788
16	M/S Gayatri Traders, Lko.	UP5840A Phase - 6 Gen	195.30193	10.00000	0.00000	10.00000	205.30193
17	M/S Gayatri Traders, Lko.	UP5840B Phase - 6 Gen	208.28823	0.00000	0.00000	0.00000	208.28823
18	Bhuwan, Madhuban Complex, RBL	UP5848 Phase - 7 Gen	425.8922	-0.48539	0.48539	0.00000	425.89220
19	M/S J. K. Brother, RBL	UP5849 Phase - 7 Gen	341.93407	0.00000	0.00000	0.00000	341.93407
20	M/S Gayatri Construction	UP5850 Phase - 7 Gen	178.01604	0.00000	0.00000	0.00000	178.01604
21	M/S Satiesh Associate	UP5851 Phase - 7 Gen	319.04868	0.00000	0.00000	0.00000	319.04868
22	M/S Rauf & Brother	UP5852 Phase - 7 Gen	256.68443	0.00000	0.00000	0.00000	256.68443
23	M/S Musraff Khan, Raebareli	UP5853 Phase - 7 Gen	173.61855	0.00000	0.00000	0.00000	173.61855
24	Bhuwan, Madhuban Complex, RBL	UP5854 Phase - 7 Gen	257.71044	-10.28978	12.72632	2.43654	260.14698
25	M/S Gayatri Construction	UP5855 Phase - 7 Gen	268.31998	0.00000	0.00000	0.00000	268.31998

26	M/S Ashutosh Foundation	UP5856 Phase - 7 Gen	223.28765	0.00000	0.00000	0.00000	223.28765
27	M/S Timurti Construction	UP5857 Phase - 7 Gen	321.12551	0.00000	0.00000	0.00000	321.12551
28	M/S Singh Construction, Raebareli	UP5858 Phase - 7 Gen	643.06437	-0.68978	0.00000	-0.68978	642.37459
29	M/S Ruaf & Brother, Musafirkhana, Sultanpur	UP5816 Phase - 5 Gen	140.70541	0.00000	0.00000	0.00000	140.70541
30	M/S Rajpoot Construction Co., Raebareli	UP5810A Phase - 3 WB	122.77682	0.00000	0.00000	0.00000	122.77682
31	M/S Shakti Constructions, Raebareli	UP5810B Phase - 4 Gen	140.8659	0.00000	0.00000	0.00000	140.86590
32	M/S Apco Construction Pvt. Ltd., Lucknow	UP5812 Phase - 3 WB	354.57673	0.00000	0.00000	0.00000	354.57673
33	M/S Apco Construction Pvt. Ltd., Lucknow	UP5813 Phase - 3 WB	234.56008	0.00000	0.00000	0.00000	234.56008
34	M/S Apco Construction Pvt. Ltd., Lucknow	UP5814 Phase - 3 WB	317.99002	0.00000	0.00000	0.00000	317.99002
35	M/S Rajpoot Construction Co., Raebareli	UP5808 Phase - 3 Gen	80.7	0.00000	0.00000	0.00000	80.70000
36	M/S Raebareli Construction Co, Raebareli	UP5809 Phase - 3 Gen	162.71	0.00000	0.00000	0.00000	162.71000
37	M/S Taj Bahadur Singh, Raebareli	UP5811 Phase - 3 Gen	128.86	0.00000	0.00000	0.00000	128.86000
38	Sri. Jeetendra Mohan Bajpai, Raebareli	UP5815 Phase - 3 Gen	173.83	0.00000	0.00000	0.00000	173.83000
39	DPR	ALL PHASES	39.96481	0.00000	0.00000	0.00000	39.96481
Total			8970.50963	9.06430	13.21171	22.27601	8992.78564

Authorization shall be treated as extended upto Rs EightyNine Crore NinetyTwo Lacs SeventyEight Thousand Five Hundred SixtyFour only, including the authorizations made earlier.

Finance Controller
UPRRDA

Chief Executive Officer
UPRRDA

Letter No. - /F-108/CCL

dated 11/10/2011

Copy to : District Magistrate, Rae Bareli

2 Executive Engineer, PIU-1 RES, Rae Bareli 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 Engineer, PIU-2 Rae Bareli is authorised to issue the cheques of Column No 06 (Rs. 13.21171 Lacs) Only.

Finance Controller
UPRRDA