

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 ,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 of authorization made earlier	Additional authorization	Amount in Lacs Rs Total
1	Sri Salauddin	UP 3105 Phase - 3 Gen	311.98168	0.00000	311.98168
2	M/s Prakash Trading Co.	UP 3117 Phase - 4 Gen	53.28034	0.00000	53.28034
3	M/s Bhawani Enterprises	UP 3120 Phase - 5 Gen	287.95317	0.00000	287.95317
4	M/s Shekhar Traders	UP 3121 Phase - 5 Gen	210.52711	0.00000	210.52711
5	M/s Gangotri Enterprises Ltd.	UP 3122 Phase - 5 Gen	301.69969	0.00000	301.69969
6	M/s Singh Construction	UP 3123 Phase - 5 Gen	363.25103	0.00000	363.25103
7	M/s Jitendra Singh	UP 3124 Phase - 5 Gen	371.58956	0.00000	371.58956
8	Sri Sudhir Kumar Pandey	UP 3125 Phase - 5 Gen	218.96228	0.00000	218.96228
9	M/s Gangotri Enterprises Ltd.	UP 3126 Phase - 5 Gen	658.91362	0.00000	658.91362
10	M/s Rishu Construction	UP 3127 Phase - 5 Gen	398.69684	0.00000	398.69684
11	Sri Gajendra Pratap Singh	UP 3128 Phase - 5 Gen	287.29496	0.00000	287.29496
12	M/s Devi Enterprises Ltd.	UP 3129 Phase - 5 Gen	185.04422	0.00000	185.04422
13	M/s Adarsh Trading Co.	UP 3130 Phase - 5 Gen	166.58913	0.00000	166.58913
14	M/s Gangotri Associates	UP 3131 Phase - 5 Gen	226.17390	0.00000	226.17390
15	M/s Singh Construction	UP 3132 Phase - 5 Gen	236.70947	0.38394	237.09341
16	M/s P. S. Mishra	UP 3133 Phase - 5 Gen	723.08294	0.00000	723.08294
17	M/s Shekhar Traders	UP 3134 Phase - 5 Gen	373.22883	6.33945	379.56828
18	M/s Pratap Eant Udhyog	UP 3135 Phase - 5 Gen	377.58764	0.00000	377.58764
19	Sri Mahendra Singh	UP 3136 Phase - 5 Gen	221.70238	0.00000	221.70238
20	M/s Shekhar Traders	UP 3137 Phase - 6 Gen	412.31284	0.00000	412.31284
21	M/s Raj Brothers	UP 3138 Phase - 6 Gen	318.21591	0.00000	318.21591
22	Sri Santosh Kumar Shukla	UP 3139 Phase - 6 Gen	157.63520	0.00000	157.63520
23	M/s Raj Brothers	UP 3140 Phase - 6 Gen	66.29745	0.00000	66.29745
24	M/s Pratap Eant Udhyog	UP 3141 Phase - 6 Gen	356.36807	0.00000	356.36807
25	M/s Jitendra Singh	UP 3142 Phase - 6 Gen	323.64837	0.00001	323.64838
26	Sri Bajrang Bahadur Singh	UP 3143 Phase - 6 Gen	340.70500	0.00000	340.70500
27	M/s Devi Enterprises Ltd.	UP 3144 Phase - 6 Gen	476.44575	0.00000	476.44575
28	M/s Jitendra Singh	UP 3145 Phase - 6 Gen	317.04244	0.00000	317.04244
29	M/s Shekhar Traders	UP 3146 Phase - 6 Gen	363.48465	1.65388	365.13853
30	M/s Shekhar Traders	UP 3147 Phase - 6 Gen	280.25259	3.75033	284.00292
31	M/s Rishu Construction	UP 3156 Phase - 7 Gen	337.36964	0.00000	337.36964
32	M/s Ajay Associates	UP 3157 Phase - 7 Gen	304.03776	0.00000	304.03776
33	M/s Singh Construction	UP 3158 Phase - 7 Gen	415.78472	0.00000	415.78472
34	M/s Aman Associates	UP 3159 Phase - 7 Gen	85.22171	0.00000	85.22171
35	M/s Raj Brothers	UP 3160 Phase - 7 Gen	325.55752	0.00000	325.55752
36	Sri Ajay Kumar Singh	UP 3161 Phase - 7 Gen	124.66615	0.00000	124.66615
37	M/s Bhawani Enterprises	UP 3162 Phase - 7 Gen	218.32109	0.00000	218.32109
38	Sri Sudhir Kumar Pandey	UP 3163 Phase - 7 Gen	192.53346	0.00000	192.53346
39	M/s Singh Construction	UP 3164 Phase - 7 Gen	314.05077	41.41045	355.46122
40	M/s Jitendra Singh	UP 3165 Phase - 7 Gen	346.73118	0.00000	346.73118
41	M/s Ajay Associates	UP 3166 Phase - 7 Gen	287.47499	0.00000	287.47499
42	Sri Jitendra Singh	UP 3109 Phase - 4 Gen	188.54422	0.00000	188.54422
43	M/s Gangotri Enterprises Ltd.	UP 3107 Phase - 3 Gen	436.58805	0.00000	436.58805
44	M/s Gangotri Enterprises Ltd.	UP 3111 Phase - 4 Gen	313.06904	0.00000	313.06904
45	M/s Gangotri Enterprises Ltd.	UP 3114 Phase - 4 Gen	100.98730	0.00000	100.98730
46	M/s Shekhar Traders	UP 3115 Phase - 4 Gen	156.82758	0.00000	156.82758
47	M/s B.Agarwal Stone Products Ltd.	UP 3102 Phase - 2 Gen	20.50945	0.00000	20.50945
Total			13554.95169	53.53806	13608.48975

Authorization shall be treated as extended upto Rs One Thirty Six Crore Eight Lacs FortyEight Thousand Nine Hundred SeventyFive only ,including the authorizations made earlier.

Finance Controller

UPRRDA

Date :

1490

Chief Executive Officer

UPRRDA

Date :

Letter No. - /F-108/ CCL

dated -

14/9/11

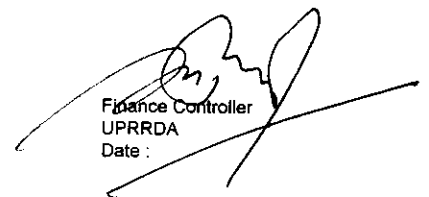
Copy to : District Magistrate, Gorakhpur

2 Executive Engineer, PIU-1, 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

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, Fatehpur 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 R B Singh	UP2507A Phase - 3 Gen	94.63665	0.00000	94.63665
2	M/s Prakash Construction	UP2506A Phase - 3 WB	142.66861	0.00000	142.66861
3	M/s Strong Construction	UP2506B Phase - 3 WB	153.15092	0.00000	153.15092
4	M/s Prakash Construction	UP2508A Phase - 3 WB	193.10414	0.00000	193.10414
5	M/s Surya Construction	UP2508B Phase - 3 WB	156.55223	0.00000	156.55223
6	M/s Uttatm Construction	UP2508C Phase - 3 WB	200.52289	0.00000	200.52289
7	M/s L P R Construction	UP2509 Phase - 4 Gen	151.83972	0.00000	151.83972
8	M/s Prakash Construction	UP2510 Phase - 4 Gen	122.68774	0.00000	122.68774
9	M/s Prakash Construction	UP2511 Phase - 4 Gen	117.66402	0.00000	117.66402
10	M/s Shakti Construction	UP2512 Phase - 4 Gen	121.92866	0.00000	121.92866
11	Sri Anand Kumar Singh	UP2513 Phase - 4 Gen	134.15579	0.00000	134.15579
12	M/s Prakash Construction	UP2514 Phase - 4 Gen	111.87454	0.00000	111.87454
13	M/s Shakti Construction	UP2515 Phase - 4 Gen	99.11187	0.00000	99.11187
14	M/s Maa Vaishno Traders	UP2516 Phase - 4 Gen	83.46244	0.00000	83.46244
15	M/s Uttatm Construction	UP2517 Phase - 4 Gen	155.17910	0.00000	155.17910
16	M/s Adarssh Construction	UP2518 Phase - 4 Gen	106.66958	0.00000	106.66958
17	M/s Maa Vaishno Traders	UP2519 Phase - 4 Gen	144.97748	0.00000	144.97748
18	M/s Uttatm Construction	UP2520 Phase - 4 Gen	157.61573	0.00000	157.61573
19	M/s Adarssh Construction	UP2521 Phase - 4 Gen	188.04656	0.00000	188.04656
20	M/s Ram Sanehi & Sons	UP2522 Phase - 4 Gen	56.26078	0.00000	56.26078
21	M/s Narayan Singh Chandraul	UP2523 Phase - 4 Gen	0.00000	0.00000	0.00000
22	M/s Uttatm Construction	UP2524 Phase - 5 Gen	120.23852	0.00000	120.23852
23	M/s Prakash Construction	UP2525 Phase - 5 Gen	85.34206	0.00000	85.34206
24	M/s Uttatm Construction	UP2526 Phase - 5 Gen	134.42336	0.00000	134.42336
25	M/s Prakash Construction	UP2527 Phase - 5 Gen	175.37139	0.00000	175.37139
26	M/s Prakash Construction	UP2528 Phase - 5 Gen	101.09466	11.01686	112.11152
27	M/s Prakash Construction	UP2529 Phase - 5 Gen	119.40663	0.00000	119.40663
28	M/s Prakash Construction	UP2530 Phase - 5 Gen	90.55646	0.00000	90.55646
29	M/s Mahan Construction	UP2531 Phase - 5 Gen	138.52365	0.00000	138.52365
30	Sri V S Bhadauriya	UP2532 Phase - 5 Gen	116.02369	0.00000	116.02369
31	Sri V S Bhadauriya	UP2533 Phase - 5 Gen	61.74824	0.00000	61.74824
32	M/s Prakash Construction	UP2534 Phase - 5 Gen	94.29922	0.00000	94.29922
33	Sri Ashok Kumar Chhabra Construction Pvt Ltd	UP2535 Phase - 5 Gen	129.89412	0.00000	129.89412
34	M/s L P R Construction	UP2536 Phase - 5 Gen	205.59251	0.00000	205.59251
35	Sri Anand Kumar Singh	UP2537 Phase - 5 Gen	115.50630	0.00000	115.50630
36	M/s Prakash Construction	UP2538 Phase - 5 Gen	12.19810	0.00000	12.19810
37	M/s Shivam Construction	UP2539 Phase - 6 Gen	236.41834	0.00000	236.41834
38	Sri Anand Kumar Singh	UP2540 Phase - 6 Gen	202.24396	0.00000	202.24396
39	Sri V.S.Bhadauriya	UP2541 Phase - 6 Gen	93.33937	0.00000	93.33937
40	Sri V.S.Bhadauriya	UP2542 Phase - 6 Gen	155.68740	0.00000	155.68740
41	Sri V.S.Bhadauriya	UP2543 Phase - 6 Gen	128.77107	0.00000	128.77107
42	M/s L P R Construction	UP2544 Phase - 6 Gen	184.74116	0.00000	184.74116
43	M/s Mahan Construction	UP2545 Phase - 6 Gen	164.97178	0.00000	164.97178
44	M/s Adarssh Construction	UP2546 Phase - 6 Gen	147.33787	0.00000	147.33787
45	M/s J.S.Construction	UP2547 Phase - 6 Gen	228.43422	0.00000	228.43422
46	M/s R.B.Singh	UP2548 Phase - 6 Gen	198.89355	0.00000	198.89355
47	M/s Shivam Construction	UP2549 Phase - 6 Gen	221.13881	0.00000	221.13881
48	M/s Shivam Construction	UP 2533	181.69064	0.00000	181.69064
49	M/s Saijan Contractor & Supplier	UP2543 Phase - 6 Gen	118.42418	0.00000	118.42418
50	M/s Sayeed Corporation	UP3103 B Gen	3.66089	0.00000	3.66089
51	M/s S.S. & Brothers	UP 2532 Phase - 6 Gen	52.59136	0.00000	52.59136
52	M/s S.S. & Brothers	UP2541 Phase - 6 Gen	35.64066	0.00000	35.64066
53	DPR		27.22668	0.00000	27.22668
Total			6773.54030	11.01686	6784.55716

Authorization shall be treated as extended upto Rs SixtySeven Crore EightyFour Lacs FiftyFive Thousand Seven Hundred Sixteen only, including the authorizations made earlier.

Finance Controller
UPRRDA
Letter No. - /F-108/ CCL

dated

14/9/11

Chief Executive Officer
UPRRDA

Copy to: District Magistrate, Fatehpur

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

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 ,Firozabad 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	Rajeev Kumar Contractor Pvt. Ltd.	UP2601 Phase - 2 Gen	172.01656	0.00000	172.01656
2	M/s. OP & JP Construction	UP2602 Phase - 2 Gen	198.46946	0.00000	198.46946
3	Rajeev Kumar Contractor Pvt. Ltd.	UP2604 Phase - 3 Gen	109.59000	0.00000	109.59000
4	M/s. OP & JP Construction	UP2604 Phase - 3 Gen	158.03062	0.00000	158.03062
5	Rajeev Kumar Contractor Pvt. Ltd.	UP2606 Phase - 3 Gen	88.93156	0.00000	88.93156
6	Rajeev Kumar Contractor Pvt. Ltd.	UP2603A Phase - 3 WB	148.37000	0.00000	148.37000
7	Rajeev Kumar Contractor Pvt. Ltd.	UP2603B Phase - 3 WB	202.13000	0.00000	202.13000
8	M/s. OP & JP Construction	UP2605 Phase - 3 WB	89.72000	0.00000	89.72000
9	M/s. OP & JP Construction	UP2607A Phase - 3 WB	161.62000	0.00000	161.62000
10	Rajeev Kumar Contractor Pvt. Ltd.	UP2607B Phase - 3 WB	107.08000	0.00000	107.08000
11	Rajeev Kumar Contractor Pvt. Ltd.	UP2608 Phase - 4 Gen	338.47000	0.00000	338.47000
12	M/s. OP & JP Construction	UP2609 Phase - 4 Gen	419.33000	0.00000	419.33000
13	Rajeev Kumar Contractor Pvt. Ltd.	UP2610 Phase - 4 Gen	382.16566	0.00000	382.16566
14	PNC Construction Pvt. Ltd.	UP2611 Phase - 4 Gen	261.73775	0.00000	261.73775
15	M/s. OP & JP Construction	UP2612 Phase - 4 Gen	167.20000	0.00000	167.20000
16	Rajeev Kumar Contractor Pvt. Ltd.	UP2613 Phase - 5 Gen	251.14000	0.00000	251.14000
17	Rajeev Kumar Contractor Pvt. Ltd.	UP2614 Phase - 5 Gen	127.58740	0.04801	127.63541
18	Rajeev Kumar Contractor Pvt. Ltd.	UP2615 Phase - 5 Gen	1.19211	0.00000	1.19211
19	M/s. OP & JP Construction	UP2616 Phase - 5 Gen	1.41572	0.00000	1.41572
20	M/s. OP & JP Construction	UP2617 Phase - 5 Gen	156.03000	0.00000	156.03000
21	Rajeev Kumar Contractor Pvt. Ltd.	UP2618 Phase - 5 Gen	126.09000	0.00000	126.09000
22	M/s. OP & JP Construction	UP2619 Phase - 5 Gen	407.34337	0.00000	407.34337
23	Rajeev Kumar Contractor Pvt. Ltd.	UP2620 Phase - 5 Gen	247.78000	0.00000	247.78000
24	Rakesh Kumar Contractor	UP2621 Phase - 7 (I) Gen	233.20164	0.00000	233.20164
25	Rajeev Kumar Contractor Pvt. Ltd.	UP2622 Phase - 6 Gen	96.72000	0.00000	96.72000
26	Rajeev Kumar Contractor Pvt. Ltd.	UP2623 Phase - 6 Gen	508.24000	0.00000	508.24000
27	Rajeev Kumar Contractor Pvt. Ltd.	UP2624 Phase - 6 Gen	489.32000	0.00000	489.32000
28	Rajeev Kumar Contractor Pvt. Ltd.	UP2625 Phase - 6 Gen	372.09000	0.00000	372.09000
29	M/s S.P.S Cont. 5/386, Awas Vikas Colony Mainpuri	UP2626 Phase - 6 Gen	294.30000	0.00000	294.30000
30	Rajeev Kumar Contractor Pvt. Ltd.	UP2627 Phase - 6 Gen	382.15000	0.00000	382.15000
31	Rajeev Kumar Contractor Pvt. Ltd.	UP2628 Phase - 7 (II) Gen	341.43078	0.00000	341.43078
32	M/s. OP & JP Construction	UP2629 Phase - 7 (II) Gen	461.68918	0.00000	461.68918
33	M/s S.P.S Cont. 5/386, Awas Vikas Colony	UP2630 Phase - 7 (II) Gen	389.60042	0.00000	389.60042
34	M/s. Kaiser Construction Engineer &	UP2631 Phase - 7 (II) Gen	238.97276	0.00000	238.97276
35	M/s. OP & JP Construction	UP2632 Phase - 7 (II) Gen	526.76612	0.00000	526.76612
36	Rajeev Kumar Contractor Pvt. Ltd.	UP2633 Phase - 7 (II) Gen	625.50425	0.00000	625.50425
37	DPR Phase-8	Phase - 8	10.49000	0.00000	10.49000
		Total	9293.91536	0.04801	9293.96337

Authorization shall be treated as extended upto Rs NinetyTwo Crore NinetyThree Lacs NinetySix Thousand Three Hundred ThirtySeven only ,including the authorizations made earlier.

Finance Controller
UPRRDA

Letter No. - /F-108/ CCL"

dated -

Chief Executive Officer
UPRRDA

Copy to : District Magistrate, Firozabad

2 Executive Engineer, PIU, PWD ,Firozabad 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, Firozabad

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 ,Kushinagar 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 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	359.17700	1.57121	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	306.70254	19.00000	325.70254
12	M/S Chhaddha & Co.	UP 4328 Phase - 5 WB	169.85133	0.00000	169.85133
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 Friends 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	9422.44221	20.57121	9443.01342

Authorization shall be treated as extended upto Rs NinetyFour Crore FortyThree Lacs One Thousand Three Hundred FortyTwo only ,including the authorizations made earlier.

Finance Controller
UPRRDA
Date :

Chief Executive Officer
UPRRDA
Date :

Letter No. - /F-108/ CCL

dated -

- 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
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, Sultanpur 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 Vijai Construction	UP3102 Phase - 3 Gen	0.00000	0.00000	0.00000
2	M/s Vijai Construction	UP3105 Phase - 3 Gen	0.00000	0.00000	0.00000
3	M/s Sakeel Haider Engineer & Contractor	UP3107 Phase - 3 Gen	0.00000	0.00000	0.00000
4	M/s Sakeel Haider Engineer & Contractor	UP3109 Phase - 3 Gen	100.08615	0.00000	100.08615
5	M/s Vijai Construction	UP3115 Phase - 3 WB	181.24936	0.00000	181.24936
6	M/s Santosh Prakash Singh & Co.	UP3116 Phase - 3 WB	246.68677	0.00000	246.68677
7	M/s Santosh Prakash Singh & Co.	UP6821 Phase - 4 Gen	264.58420	0.00000	264.58420
8	M/s Vijai Construction	UP6824 Phase - 4 Gen	383.83136	0.00000	383.83136
9	M/s Santosh Prakash Singh & Co.	UP6827 Phase - 4 Gen	390.84700	0.00000	390.84700
10	M/s Ansari Construction & Enterprises	UP6828 Phase - 4 Gen	92.11280	0.00000	92.11280
11	M/s Vijai Construction	UP6829 Phase - 5 Gen	261.09145	0.00000	261.09145
12	M/s Vijai Construction	UP6830 Phase - 5 Gen	275.39960	0.00000	275.39960
13	M/s Om Engineers	UP6832 Phase - 5 Gen	254.26703	0.00000	254.26703
14	M/s Vijai Construction	UP6834 Phase - 5 Gen	175.82787	0.00000	175.82787
15	M/s Sakeel Haider Engineer & Contractor	UP6837 Phase - 5 Gen	168.83488	0.00000	168.83488
16	M/s Vijai Construction	UP6838 Phase - 5 Gen	238.67936	0.00000	238.67936
17	M/s Prakash construction	UP6839 Phase - 5 Gen	249.72552	0.00000	249.72552
18	M/s Siraj Construction Co.	UP6840 Phase - 5 Gen	344.52036	0.00000	344.52036
19	M/s Vijai Construction	UP6841 Phase - 5 Gen	397.79875	0.00000	397.79875
20	M/s Vijai Construction	UP6842 Phase - 5 Gen	351.81854	0.00000	351.81854
21	M/s Vijai Construction	UP6843 Phase - 5 Gen	193.93379	0.00000	193.93379
22	M/s Vijai Construction	UP6844 Phase - 5 Gen	376.55861	0.00000	376.55861
23	M/s Vijai Construction	UP6846 Phase - 5 Gen	299.86463	0.00000	299.86463
24	M/s Om Engineers	UP6848 Phase - 5 Gen	309.12067	0.00000	309.12067
25	M/s Santosh Prakash Singh & Co.	UP6849 Phase - 5 Gen	259.70505	0.00000	259.70505
26	M/s Santosh Prakash Singh & Co.	UP6851 Phase - 5 Gen	225.57046	0.00000	225.57046
27	M/s Santosh Prakash Singh & Co.	UP6852 Phase - 5 Gen	268.56364	0.00000	268.56364
28	M/s Prakash construction	UP6859 Phase - 6 Gen	202.36151	28.05504	230.41655
29	M/s Prakash construction	UP6860 Phase - 6 Gen	215.22614	0.00000	215.22614
30	M/s Siraj Construction Co.	UP6866 Phase - 6 Gen	622.99700	0.00000	622.99700
31	M/s Siraj Construction Co.	UP6869 Phase - 6 Gen	414.08350	0.00000	414.08350
32	M/s Siraj Construction Co.	UP6870 Phase - 6 Gen	929.21700	0.00000	929.21700
33	M/s Siraj Construction Co.	UP6871A Phase - 6 Gen	519.88743	0.00000	519.88743
34	M/s Siraj Construction Co.	UP6871B Phase - 6 Gen	561.67571	0.00000	561.67571
35	M/s Siraj Construction Co.	UP6854 Phase - 7 Gen	532.04899	0.00000	532.04899
36	M/S Hind Construction Interprises	UP6898 Phase - 7 Gen	418.27517	0.00000	418.27517
37	M/S Hind Construction Interprises	UP6899 Phase - 7 Gen	591.69475	0.00000	591.69475
38	M/s Siraj Construction Co.	UP68101 Phase - 7 Gen	312.99000	0.00000	312.99000
39	M/S Hind Construction Interprises	UP68102 Phase - 7 Gen	185.41476	0.00000	185.41476
40	M/S Hind Construction Interprises	UP68103 Phase - 7 Gen	175.55021	0.00000	175.55021
41	M/S Hind Construction Interprises	UP68104 Phase - 7 Gen	594.47218	0.00000	594.47218
42	M/s Siraj Construction Co.	UP68105 Phase - 7 Gen	460.67913	0.00000	460.67913
43	M/s Siraj Construction Co.	UP68106 Phase - 7 Gen	379.63000	0.00000	379.63000
44	D.P.R		80.46003	0.00000	80.46003
		Total	13507.34116	28.05504	13535.39620

Authorization shall be treated as extended upto Rs OneThirtyFive Crore ThirtyFive Lacs ThirtyNine Thousand Six Hundred Twenty only, including the authorizations made earlier.

Finance Controller
UPRRDA
Date :

1493

Chief Executive Officer
UPRRDA
Date :

14/9/11

Letter No. - /F-108/ CCL

dated -

Copy to: District Magistrate, Sultanpur

2 Executive Engineer, PIU, 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 :

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, Hamirpur is hereby authorized to make payments to authorized person as per details given below, in addition to authorization letters issued earlier :

SI.No.	Person authorized for payment	Package No.	Amount in Lacs Rs		
			Amount of authorization made earlier	Additional authorization	Total
1	M/s Jai Maa Bhawani Const. Co.	UP 3203 Phase - 3 Gen	89.97557	0.00000	89.97557
2	M/s Tomar Const. & Supp.	UP 3204 Phase - 3 Gen	148.23578	0.00000	148.23578
3	M/s Lodhi Enterprises.	UP 3205 Phase - 3 Gen	59.37115	0.00000	59.37115
4	M/s Jai Maa Vaishnav Co.	UP 3206 Phase - 3 Gen	181.80988	0.00000	181.80988
5	M/s Jai Maa Vaishnav Co.	UP 3207 Phase - 3 Gen	102.76115	0.00000	102.76115
6	M/s Jai Maa Bhawani Const. Co.	UP 3208 Phase - 4 Gen	180.60976	0.00000	180.60976
7	M/s Jai Maa Vaishnav Co.	UP 3210 Phase - 4 Gen	203.96802	0.00000	203.96802
8	M/s Tomar Const. & Supp.	UP 3211 Phase - 4 Gen	105.32216	0.00000	105.32216
9	M/s Abhilasha Const.	UP 3212 Phase - 4 Gen	94.76846	0.00000	94.76846
10	M/s Tomar Const. & Supp.	UP 3213 Phase - 5 Gen	251.03066	0.00000	251.03066
11	M/s Lodhi Enterprises.	UP 3214 Phase - 5 Gen	139.99687	0.00000	139.99687
12	M/s Nar Singh Const. & Supp.	UP 3215 Phase - 5 Gen	131.17763	0.00000	131.17763
13	M/s Jai Maa Bhawani Const. Co.	UP 3216 Phase - 5 Gen	17.39988	0.00000	17.39988
14	M/s Tomar Const. & Supp.	UP 3217 Phase - 5 Gen	317.29811	0.00000	317.29811
15	M/s Tomar Const. & Supp.	UP 3218 Phase - 5 Gen	234.74420	0.00000	234.74420
16	M/s Jai Maa Vaishnav Co.	UP 3219 Phase - 5 Gen	236.49759	0.00000	236.49759
17	M/s Abhilasha Const.	UP 3220 Phase - 5 Gen	199.50696	0.00000	199.50696
18	M/s Jai Maa Bhawani Const. Co.	UP 3221 Phase - 5 Gen	368.47189	0.00000	368.47189
19	M/s Jai Maa Vaishnav Co.	UP 3222 Phase - 5 Gen	178.57279	0.00000	178.57279
20	M/s Jai Maa Vaishnav Co.	UP 3223 Phase - 5 Gen	160.94194	0.00000	160.94194
21	M/s Abhilasha Const.	UP 3224 Phase - 5 Gen	268.28566	0.00000	268.28566
22	M/s Tomar Const. & Supp.	UP 3225 Phase - 6 Gen	294.22750	0.00000	294.22750
23	M/s Jai Maa Bhawani Const. Co.	UP 3226 Phase - 6 Gen	111.41914	0.00000	111.41914
24	M/s Lodhi Enterprises.	UP 3227 Phase - 6 Gen	280.88866	0.00000	280.88866
25	M/s Sai Enterprises.	UP 3228 Phase - 6 Gen	208.13380	0.00000	208.13380
26	M/s Deepak Const.	UP 3229 Phase - 6 Gen	168.66850	0.00000	168.66850
27	M/s Tomar Const. & Supp.	UP 3230 Phase - 6 Gen	301.94886	0.00000	301.94886
28	M/s Jai Maa Bhawani Const. Co.	UP 3231 Phase - 6 Gen	329.69770	0.00000	329.69770
29	M/s Abhilasha Const.	UP 3233 Phase - 6 Gen	899.01088	0.00000	899.01088
30	M/s Lallan singh	UP 3241 Phase - 7(III) Gen	229.43398	-13.03761	216.39637
31	M/s Lallan singh	UP 3242 Phase - 7(III) Gen	258.87190	-20.82865	238.04325
32	M/s Deepak Const.	UP 3235 Phase - 7(III) Gen	431.47831	-26.42081	405.05750
		Total	7184.52534	-60.28707	7124.23827

Authorization shall be treated as reduced upto Rs SeventyOne Crore TwentyFour Lacs TwentyThree Thousand Eight Hundred TwentySeven only, including the authorizations made earlier.

Finance Controller
UPRDA 1494

Letter No. - /F-108/ CCL

Chief Executive Officer
UPRDA

dated - 14/9/11

Copy to : District Magistrate, Hamirpur

2 Executive Engineer, PIU, PWD, Hamirpur 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, Hamirpur

Finance Controller
UPRDA

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 ,Rampur 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 Kumar Trading Co. Rudrapur	UP5911 Phase - 4 Gen	154.43975	0.00000	154.43975
2	M/s Sri. Farhat Ali Khan Rampur	UP5912 Phase - 4 Gen	246.94546	0.00000	246.94546
3	M/s A.K. Traders Rudrapur	UP5913 Phase - 4 Gen	241.74215	0.00000	241.74215
4	M/s J.K. Construction Co. Rampur	UP5914 Phase - 4 Gen	190.59132	0.00000	190.59132
5	M/s New Reliance Constructions Rampur	UP5915 Phase - 4 Gen	188.64987	0.00000	188.64987
6	M/s J.K. Construction Co. Rampur	UP5916 Phase - 5 Gen	230.00256	0.00000	230.00256
7	M/s A.K. Traders & Construction Pvt. Ltd. Rudrapur	UP5917 Phase - 5 Gen	72.77585	0.00000	72.77585
8	M/s J.K. Construction Co. Rampur	UP5918 Phase - 5 Gen	237.77420	0.00000	237.77420
9	M/s New Reliance Constructions Rampur	UP5919 Phase - 5 Gen	142.03961	0.00000	142.03961
10	M/s J.K. Construction Co. Rampur	UP5930 Phase - 5 Gen	271.89900	0.00000	271.89900
11	M/s J.K. Construction Co. Rampur	UP5931 Phase - 5 Gen	240.56456	0.00000	240.56456
12	M/s New Reliance Constructions Rampur	UP5932 Phase - 5 Gen	233.73947	0.00000	233.73947
13	M/s A.K. Traders & Construction Pvt. Ltd. Rudrapur	UP5933 Phase - 5 Gen	345.22401	0.00000	345.22401
14	M/s A.K. Traders & Construction Pvt. Ltd. Rudrapur	UP5934 Phase - 5 Gen	233.39752	0.00000	233.39752
15	M/s Kumar Trading Co. Rudrapur	UP5935 Phase - 5 Gen	182.06844	0.00000	182.06844
16	M/s R.N. Construction Moradabad	UP5943 Phase - 6 Gen	289.04140	0.00000	289.04140
17	M/s R.N. Construction Moradabad	UP5944 Phase - 6 Gen	236.13686	0.00000	236.13686
18	M/s A.N. Construction Rampur	UP5945 Phase - 6 Gen	174.50103	0.00000	174.50103
19	M/s Sri. Farhat Ali Khan Rampur	UP5948 Phase - 6 Gen	171.05804	0.00000	171.05804
20	M/s Sri. Farhat Ali Khan Rampur	UP5949 Phase - 6 Gen	186.33963	0.00000	186.33963
21	M/s A.A. Cable Layers Ltd. Bareilly	UP5950 Phase - 6 Gen	165.49439	0.00000	165.49439
22	M/s Sri. Farhat Ali Khan Rampur	UP5951 Phase - 6 Gen	197.63799	0.00000	197.63799
23	M/s Lucky Construcion Co. Rampur	UP5952 Phase - 6 Gen	98.21646	0.00000	98.21646
24	M/s J.K. Construction Co. Rampur	UP5953 Phase - 6 Gen	227.77057	0.00000	227.77057
25	M/s J.K. Construction Co. Rampur	UP5954 Phase - 6 Gen	264.89269	0.00000	264.89269
26	M/s Sri. Farhat Ali Khan Rampur	UP5946 Phase - 6 Gen	231.86755	0.00000	231.86755
27	M/s J.K. Construction Co. Rampur	UP5947 Phase - 6 Gen	193.94169	0.00000	193.94169
28	M/s Rakesh Pratap Singh, Etah	UP5938 Phase - 7 Gen	124.61087	20.26239	144.87326
29	M/s A.K. Traders & Construction Pvt. Ltd. Rudrapur	UP5955 Phase - 7 Gen	170.08296	0.00000	170.08296
30	Sri Asif Ali Khan, Zeena Inayat Khan Rampur	UP5956 Phase - 7 Gen	176.78080	0.00000	176.78080
31	M/s New Reliance Constructions Rampur	UP5957 Phase - 7 Gen	242.81083	0.00000	242.81083
32	M/s J.K. Construction Co. Rampur	UP5967 Phase - 7 Gen	292.76613	0.00000	292.76613
33	M/s J.K. Construction Co. Rampur	UP5968 Phase - 7 Gen	259.50440	0.00000	259.50440
34	M/s New Reliance Constructions Rampur	UP5970 Phase - 7 Gen	306.82809	0.00000	306.82809
35	M/s A.A. Cable Layers Ltd. Bareilly	UP5971 Phase - 7 Gen	199.53541	0.00000	199.53541
36	Sri Surendra Singh, Avas Vikas, Tehseel - Kichcha, Distt. Udhamasinghnagar	UP5972 Phase - 7 Gen	153.31295	0.00000	153.31295
37	M/s J.K. Construction Co. Rampur	UP5977 Phase - 7 Gen	230.80957	0.00000	230.80957
38	M/s Achal Singh, Constuction, Etah	UP5958 Phase - 7 Gen	141.91495	0.00000	141.91495
39	M/s Asad Ali Khan, Moh, Gher Najju Khan, Rampur	UP5969 Phase - 7 Gen	200.07283	0.00000	200.07283
40	DPR Phase-5		6.21996	0.00000	6.21996
41	DPR Phase-6		9.73916	0.00000	9.73916
42	DPR Phase-7 (Part-2)		8.32523	0.00000	8.32523
43	DPR Phase-8		13.41889	0.00000	13.41889
			Total	8185.48510	20.26239
					8205.74749

Authorization shall be treated as extended upto Rs EightyTwo Crore Five Lacs SeventyFour Thousand Seven Hundred FortyNine only ,including the authorizations made earlier.

Finance Controller
UPRRDA

Letter No. - /F-108/ CCL

Chief Executive Officer
UPRRDA

dated - 14/9/11

Copy to : District Magistrate, Rampur

2 Executive Engineer, PIU-2, RES ,Rampur 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, Rampur

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 ,Lalitpur 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 Essex Const.pvt.ltd	UP4517 Phase - 5 Gen	44.12252	0.00000	44.12252
2	M/s Tulsiram & Company	UP4518 Phase - 5 Gen	318.52598	0.00000	318.52598
3	M/s Lakhan Singh	UP4521 Phase - 5 Gen	197.86996	0.00000	197.86996
4	M/s Tulsiram & Company	UP4522 Phase - 5 Gen	231.26356	0.00000	231.26356
5	M/s Tulsiram & Company	UP4523 Phase - 5 Gen	194.29969	0.00000	194.29969
6	M/s Siddharth Builders	UP4526 Phase - 5 Gen	370.25508	0.00000	370.25508
7	M/s Tulsiram & Company	UP4527 Phase - 5 Gen	324.61726	0.00000	324.61726
8	M/s Tulsiram & Company	UP4528 Phase - 5 Gen	329.50000	0.00000	329.50000
9	M/s Tulsiram & Company	UP4532 Phase - 5 Gen	80.48927	0.00000	80.48927
10	M/s Essex Const.pvt.ltd	UP4533 Phase - 6 Gen	619.71265	0.00000	619.71265
11	M/s Shree Balaji Const. Co.	UP4534 Phase - 6 Gen	264.06263	2.90000	266.96263
12	M/s Santosh Steel Works	UP4535 Phase - 6 Gen	298.52608	3.00000	301.52608
13	M/s Rohit Constructions	UP4536 Phase - 6 Gen	209.54814	0.00000	209.54814
14	M/s Siddharth Builders	UP4537 Phase - 6 Gen	607.24350	0.00000	607.24350
15	M/s Anand Construction Co.	UP4538 Phase - 6 Gen	401.93536	0.00000	401.93536
16	M/s Rohit Constructions	UP4539 Phase - 6 Gen	245.68458	0.00000	245.68458
17	M/s Shree Balaji Const. Co.	UP4540 Phase - 6 Gen	312.58142	10.80000	323.38142
18	D.P.R	Phase - 8	14.28816	0.00000	14.28816
Total			5064.52584	16.70000	5081.22584

Authorization shall be treated as extended upto Rs Fifty Crore EightyOne Lacs TwentyTwo Thousand Five Hundred EightyFour only ,including the authorizations made earlier.

Finance Controller
UPRRDA
Date :

1496

Chief Executive Officer
UPRRDA
Date :

14/9/11

Letter No. - /F-108/ CCL

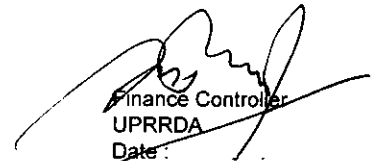
dated -

Copy to : District Magistrate, Lalitpur

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

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 ,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	मे० आदिशक्ति इण्टरप्राइजेज, प्रा०लि०,	UP 4317 Phase - 4 Gen	188.08064	0.00000	188.08064
2	मे० कुमार कन्स्ट्रक्शन क०,	UP 4319 Phase - 5 Gen	324.85030	0.00000	324.85030
3	मे० गंगोत्री इण्टरप्राइजेज लि.	UP 4321 Phase - 6 Gen	224.39120	0.00000	224.39120
4	मे० एस० एण्ड पी० इन्फ्रास्ट्रक्चर डेवलपर्स प्रा० लि०	UP 4324 Phase - 7 Gen	122.45337	0.00000	122.45337
5	मे० मीरा कन्स्ट्रक्शन क०	UP 4325 Phase - 8 Gen	164.49163	0.00000	164.49163
6	मे० मीरा कन्स्ट्रक्शन क०	UP 4332 Phase - 9 Gen	70.62367	0.00000	70.62367
7	मे० पी०एस० मिश्रा	UP 4333 Phase - 10 Gen	187.84012	0.00000	187.84012
8	मे० आदर्श ट्रेनिंग कम्पनी	UP 4334 Phase - 11 Gen	154.89930	0.00000	154.89930
9	मे० जय शिव कन्स्ट्रक्शन कम्पनी	UP 4335 Phase - 12 Gen	80.43318	0.00000	80.43318
10	मे० मीना बिल्डर्स	UP 4339 Phase - 13 Gen	69.44683	0.00000	69.44683
11	मे० विजय लक्ष्मी कन्स्ट्रक्शन कम्पनी	UP 4349 Phase - 14 Gen	436.24128	0.00000	436.24128
12	मे० एस०एस० कन्स्ट्रक्शन	UP 4350 Phase - 15 Gen	394.44175	0.00000	394.44175
13	मे० एस० एण्ड पी० इन्फ्रास्ट्रक्चर	UP 4351 Phase - 16 Gen	439.53893	0.00000	439.53893
14	मे० सिंह एण्ड जायसवाल इण्टरप्राइजेज	UP 4352 Phase - 17 Gen	330.09279	0.00000	330.09279
15	मे० शालू कन्स्ट्रक्शन कम्पनी	UP 4353A Phase - 18 Gen	227.16162	0.00000	227.16162
16	श्री मनीष कुमार सिंह	UP 4353B Phase - 19 Gen	144.40543	0.00000	144.40543
17	मे. एस.एण्ड पी.इन्फ्रास्ट्रक्चर डेवलपर्स प्रा०लि०	UP 4354 Phase - 20 Gen	233.54384	0.00000	233.54384
18	मे० चढडा एण्ड कम्पनी	UP 4355 Phase - 21 Gen	310.82217	0.00000	310.82217
19	मे० फ्रेन्ड्स क० कम्पनी	UP 4317 Phase - 22 Gen	51.83861	0.00000	51.83861
20	मे० आदर्श ट्रेनिंग कम्पनी	UP 4377 Phase - 23 Gen	325.64476	0.00000	325.64476
21	मे० विजय प्रताप यादव	UP 4378A Phase - 24 Gen	73.40177	0.00000	73.40177
22	श्री अष्टमुजा शाही	UP 4378B Phase - 25 Gen	69.42419	0.00000	69.42419
23	श्री मनीष कुमार सिंह	UP 4380 Phase - 26 Gen	411.28501	53.85000	465.13501
24	मे० जय श्री कन्स्ट्रक्शन कम्पनी	UP 4381 Phase - 27 Gen	421.03156	0.00000	421.03156
25	डी.पी.आर.	iv to Viii Gen	12.67550	0.00000	12.67550
		Total	5469.05945	53.85000	5522.90945

Authorization shall be treated as extended upto Rs FiftyFive Crore TwentyTwo Lacs Ninety Thousand Nine Hundred FortyFive only ,including the authorizations made earlier.

Finance Controller
UPRRDA

Chief Executive Officer
UPRRDA

Letter No. - /F-108/ CCL

dated -

14/9/11

Copy to : District Magistrate, Kushinagar

2 Executive Engineer, PIU-2, 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, PWD, Varanasi 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	M/s Shankar construction Varanasi	UP 7005 Phase - 3 Gen	142.26000	0.00000	142.26000
2	M/s Shankar construction Varanasi	UP 7006 Phase - 3 Gen	131.52000	0.00000	131.52000
3	Sri Ganga Sagar Singh, Karampur Saidpur Ghazipur	UP 7007 Phase - 3 Gen	137.45000	0.00000	137.45000
4	M/s Raj Brothers Varanasi	UP 7008 Phase - 3 Gen	90.93000	0.00000	90.93000
5	M/s Chandrawati Construction Sa-3/184-B-4 Kamlanagar Colony, daulatpur Pandeypur Varansi	UP 7009 Phase - 4 Gen	145.73000	0.00000	145.73000
6	M/s A.K. construction Co. Bhadewa Amba, varanasi	UP 7010 Phase - 4 Gen	203.60000	0.00000	203.60000
7	Sri Ganga Sagar Singh, Karampur Saidpur Ghazipur	UP 7011 Phase - 4 Gen	207.03750	0.00000	207.03750
8	M/s Raj Brothers Varanasi	UP 7012 Phase - 4 Gen	163.53000	0.00000	163.53000
9	M/s A.K. construction Co. Bhadewa Amba, varanasi	UP 7013 Phase - 4 Gen	173.53000	0.00000	173.53000
10	M/s A.K. construction Co. Bhadewa Amba, varanasi	UP 7014 Phase - 5 Gen	176.39000	0.00000	176.39000
11	M/s Chandrawati Construction Sa-3/184-B-4 Kamlanagar Colony, daulatpur Pandeypur Varansi	UP 7015 Phase - 5 Gen	145.25000	0.00000	145.25000
12	M/s A.K. construction Co. Bhadewa Amba, varanasi	UP7016 A Phase - 5 Gen	116.82000	0.00000	116.82000
13	M/s Hind Associate, S-8/416-C-1, Maqbool Alam road Varanasi	UP 7016B Phase - 5 Gen	94.99000	0.00000	94.99000
14	Sri Ganga Sagar Singh, Karampur Saidpur Ghazipur	UP 7017 Phase - 5 Gen	106.94000	0.00000	106.94000
15	M/s Shankar construction Varanasi	UP 7018 Phase - 5 Gen	306.53884	0.00000	306.53884
16	M/s Shankar construction Varanasi	UP 7019 Phase - 5 Gen	123.99382	0.00000	123.99382
17	M/s Shankar construction Varanasi	UP 7021 Phase - 5 Gen	182.79852	0.00000	182.79852
18	M/s Shankar construction Varanasi	UP 7022 Phase - 5 Gen	130.17428	0.00000	130.17428
19	M/s Kumar Construction Co. 187, Vindhyawasini nagar Varanasi	UP 7023 Phase - 5 Gen	283.75000	0.00000	283.75000
20	Sri Ganga Sagar Singh, Karampur Saidpur Ghazipur	UP 7024 Phase - 5 Gen	232.65000	0.00000	232.65000
21	M/s Hind Associate, S-8/416-C-1, Maqbool Alam road Varanasi	UP 7025 Phase - 6 Gen	145.47000	0.00000	145.47000
22	Sri Ganga Sagar Singh, Karampur Saidpur Ghazipur	UP 7026 Phase - 6 Gen	373.03467	0.00000	373.03467
23	M/s Uma Associate, B-20/47-A-2, Vijay Nagar colony, Bhelupura Varanasi	UP 7027 Phase - 6 Gen	207.17146	0.00000	207.17146
24	M/s A.K. construction Co. Bhadewa Amba, varanasi	UP 7028 Phase - 6 Gen	250.76000	0.00000	250.76000
25	M/s Swastic Construction, Newada, Sakalpara Varanasi	UP 7029 Phase - 6 Gen	248.65000	0.00000	248.65000
26	M/s Kumar Construction Co. B- 33/8-A-2, Nariya SundarPur Varanasi	UP 7030 Phase - 6 Gen	119.44000	0.00000	119.44000
27	M/s Shankar construction Varanasi	UP 7031 Phase - 6 Gen	280.28979	0.00000	280.28979
28	M/s Swastic Construction, Newada, Sakalpara Varanasi	UP 7032 Phase - 6 Gen	159.07000	0.00000	159.07000
29	M/s Raj Brothers Varanasi	UP 7033 Phase - 6 Gen	156.84203	0.00000	156.84203
30	M/s Hind Associate, S-8/416-C-1, Maqbool Alam road Varanasi	UP 7034 Phase - 7 Gen	278.02854	0.00000	278.02854
31	M/s Rajan Construction, Vijaypur Marhi Chandauli	UP 7035 Phase - 7 Gen	320.78950	0.00000	320.78950
32	M/s A.K. construction Co. Bhadewa Amba, varanasi	UP 7036 Phase - 7 Gen	531.29553	0.00000	531.29553
33	M/s Sanjay Construction 4/815, Shastri Chauk, Ramnagar Varanasi	UP 7037 Phase - 7 Gen	264.56680	2.00000	266.56680
34	M/s Icon Construction, SH-3/1-A-31 Vishwanathpuri, Nawalpur, Basahi Varanasi	UP 7038 Phase - 7 Gen	261.86034	0.00000	261.86034
35	M/s Sri Ram Enterprises, S-20/53. Plat No. 57-58 Buddha Vihar Colony mall road, Cantt Varanasi	UP 7039 Phase - 7 Gen	370.56639	0.00000	370.56639
36	M/s Swastic Construction, Newada, Sakalpara Varanasi	UP 7040 Phase - 7 Gen	307.29711	0.00000	307.29711
37	M/s Icon Construction, SH-3/1-A-31 Vishwanathpuri, Nawalpur, Basahi Varanasi	UP 7041 A Phase - 7 Gen	227.52000	0.00000	227.52000
38	Sri Ganga Sagar Singh, Karampur Saidpur Ghazipur	UP 7041B Phase - 7 Gen	213.76725	0.00000	213.76725
39	M/s Chandrawati Construction Sa-3/184-B-4 Kamlanagar Colony, daulatpur Pandeypur Varansi	UP 7042 Phase - 7 Gen	339.59927	0.00000	339.59927
40	DPR Phase V to VIII		47.81417	0.00000	47.81417
		Total	8399.71581	2.00000	8401.71581

Authorization shall be treated as extended upto Rs EightyFour Crore One Lacs SeventyOne Thousand Five Hundred EightyOne only, including the authorizations made earlier.

Finance Controller
UPRRDA
Date :

1499

Chief Executive Officer
UPRRDA
Date :

14/9/11

Letter No. - /F-108/ CCL

dated -

Copy to : District Magistrate, Varanasi
2 Executive Engineer, PIU, PWD, Varanasi 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, Varanasi

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 Through E-Payment as per Column No 5 and Cheque Payment as per authorization 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 DEMAND	PROGRESSIVE 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 Chand 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	548.55920	27.06644	2.87916	29.94560	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	0.00000	0.00000	0.00000	311.60745
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	8524.31951	27.06644	2.87916	29.94560	8554.26511

Authorization shall be treated as extended upto Rs EightyFive Crore FiftyFour Lacs TwentySix Thousand Five Hundred Eleven only including the authorizations made earlier.

Finance Controller
UPRRDA

Letter No. - /F-108/ CCL

DATED

14/9/11

Chief Executive Officer
UPRRDA

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 Engineer, PIU-1, R.E.S. Sonebhadra is authorised to issue the Cheques of Column no 6 (Rs.2.87916 Lacs) Only.

Finance Controller
UPRRDA