

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, 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 Rauf & Brother's	UP6835 Phase - 5 WB	68.62363	0.00000	68.62363
2	M/S Santosh Prakash Singh & co.	UP6836 Phase - 5 WB	354.90632	0.00000	354.90632
3	M/S Santosh Prakash Singh & co.	UP6847 Phase - 5 Gen	185.14101	0.00000	185.14101
4	M/s Vijai Construction	UP6850 Phase - 5 Gen	219.57441	0.00000	219.57441
5	M/s V. Tech Construction Co.	PU6853 Phase - 7 Gen	288.61911	0.00000	288.61911
6	M/s Vijai Construction	UP6857 Phase - 6 Gen	515.27998	0.00000	515.27998
7	M/s Vijai Construction	UP6858 Phase - 6 Gen	236.17261	0.00000	236.17261
8	M/s V. Tech Construction Co.	UP6867 Phase - 6 Gen	158.28717	0.00000	158.28717
9	M/s Vijai Construction	UP6872 Phase - 6 Gen	329.39208	0.00000	329.39208
10	M/s Vijai Construction	UP6873 Phase - 6 Gen	419.78003	0.00000	419.78003
11	M/s Vijai Construction	UP6875 Phase - 6 Gen	530.89703	0.00000	530.89703
12	M/s Telecommunications Consultants India Ltd.	UP6876 Phase - 7 Gen	437.65000	0.00000	437.65000
13	M/s V. Tech Construction Co.	UP6877 Phase - 7 Gen	539.06756	0.00000	539.06756
14	M/s V. Tech Construction Co.	UP6878 Phase - 7 Gen	294.88442	0.00000	294.88442
15	M/s Lucky Traders	UP6879 Phase - 7 Gen	353.04135	0.00000	353.04135
16	M/s Kapil Construction Co.	UP6880 Phase - 7 Gen	481.99083	0.00000	481.99083
17	M/s Lucky Traders	UP6885 Phase - 7 Gen	229.43724	0.00000	229.43724
18	M/s Lucky Traders	UP6886 Phase - 7 Gen	642.17638	0.00000	642.17638
19	Sri Alok Kumar Tiwari	UP6884 Phase - 7 Gen	406.09538	0.00000	406.09538
20	M/s Kapil Construction Co.	UP6887 Phase - 7 Gen	436.05641	60.00000	496.05641
21	M/s V. Tech Construction Co.	UP68107 Phase - 7 Gen	312.28789	0.00000	312.28789
22	M/s Jagdeep Singh & Co.	UP6883 Phase - 7 Gen	734.18602	0.00000	734.18602
23	DPR		25.33406	0.00000	25.33406
		<b>Total</b>	<b>8198.88092</b>	<b>60.00000</b>	<b>8258.88092</b>

Authorization shall be treated as extended upto Rs EightyTwo Crore FiftyEight Lacs EightyEight Thousand NinetyTwo only, including the authorizations made earlier.

Finance Controller  
UPRRDA  
Date :

Chief Executive Officer  
UPRRDA  
Date :

Letter No. - /F-108/ CCL 11

dated - 16/11/11

- Copy to : District Magistrate, Sultanpur  
2 Executive Engineer, PIU-2, 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, Ghazipur 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 S & P Infrastructure	U.P. 2906 Phase-3 (W.B.) Phase - 3 WB	373.53315	0.00000	373.53315
2	Sri Ganga Sagar Singh	U.P. 2909 Phase-3 (W.B.) Phase - 3 WB	138.14049	0.00000	138.14049
3	Sri Vijay Singh Yadav	U.P. 2911 Phase-3 (W.B.) Phase - 3 WB	461.30750	0.00000	461.30750
4	Sri Tribhuvan Narayan Singh	U.P. 2912 Phase-3 (W.B.) Phase - 3 WB	440.99833	0.00000	440.99833
5	Sri Rajnath Singh	U.P. 2915 Phase-4 Phase - 4 Gen	99.65444	0.00000	99.65444
6	M/s Shakti Construction	U.P. 2916 Phase-4 Phase - 4 Gen	135.88615	0.00000	135.88615
7	M/s Abhal Enterprises	U.P. 2917 Phase-4 Phase - 4 Gen	206.60938	0.00000	206.60938
8	Sri Rajnath Singh	U.P. 2918 Phase-4 Phase - 4 Gen	249.89501	0.00000	249.89501
9	Sri Ganga Sagar Singh	U.P. 2919 Phase-4 Phase - 4 Gen	233.08630	0.00000	233.08630
10	Sri Rajnath Singh	U.P. 2920 Phase-4 Phase - 4 Gen	204.08973	0.00000	204.08973
11	Sri Tribhuvan Narayan Singh	U.P. 2921 Phase-4 Phase - 4 Gen	160.87399	0.00000	160.87399
12	M/s Shakti Construction	U.P. 2922 Phase-4 Phase - 4 Gen	244.87724	0.00000	244.87724
13	Sri Tribhuvan Narayan Singh	U.P. 2923 Phase-4 Phase - 4 Gen	262.74876	0.00000	262.74876
14	Sri Rajnath Singh	U.P. 2924 Phase-4 Phase - 4 Gen	74.09005	0.00000	74.09005
15	Sri Ganga Sagar Singh	U.P. 2925 Phase-5 Phase - 5 Gen	211.28320	0.00000	211.28320
16	Sri Vijay Singh Yadav	U.P. 2926 N Phase-5 Phase - 5 WB	247.37797	0.00000	247.37797
17	Sri Vijay Singh Yadav	U.P. 2927 Phase-5 Phase - 5 WB	248.14029	0.00000	248.14029
18	Sri Tribhuvan Narayan Singh	U.P. 2928 Phase-5 Phase - 5 WB	246.66731	0.00000	246.66731
19	Sri Tribhuvan Narayan Singh	U.P. 2929 Phase-5 Phase - 5 Gen	139.17671	0.00000	139.17671
20	Sri Tribhuvan Narayan Singh	U.P. 2930 Phase-5 Phase - 5 Gen	258.90513	0.00000	258.90513
21	Sri Ganga Sagar Singh	U.P. 2932 Phase-6 Phase - 6 Gen	393.21398	0.00000	393.21398
22	M/s Hind Construction Enterprises	U.P. 2933 Phase-6 Phase - 6 Gen	683.86932	0.00000	683.86932
23	Sri Tribhuvan Narayan Singh	U.P. 2934 Phase-6 Phase - 6 Gen	702.91885	0.00000	702.91885
24	Sri Tribhuvan Narayan Singh	U.P. 2935 Phase-6 Phase - 6 Gen	742.11558	0.00000	742.11558
25	M/s Om Engineers	U.P. 2936 Phase-6 Phase - 6 Gen	325.79229	0.00000	325.79229
26	M/s Hind Construction Enterprises	U.P. 2937 Phase-6 Phase - 6 Gen	466.09637	0.00000	466.09637
27	M/s Ankur Construction	U.P. 2938 Phase-6 Phase - 6 Gen	424.74021	0.00000	424.74021
28	M/S Uma Associates	U.P. 2907 Phase-3 Phase - 3 Gen	180.60013	0.00000	180.60013
29	M/S Uma Associates	U.P. 2908 Phase-3 Phase - 3 Gen	253.44797	0.00000	253.44797
30	Sri Ganga Sagar Singh	U.P. 2910 Phase-3 Phase - 3 Gen	204.77640	0.00000	204.77640
31	Sri Tribhuvan Narayan Singh	U.P. 2914 Phase-3 Phase - 3 Gen	243.29543	0.00000	243.29543
32	Sri Vijay Singh Yadav	UP2939 Phase - 7 Gen	672.44384	0.00000	672.44384
33	Sri Sant Sharan Singh	UP2940 Phase - 7 Gen	603.12948	-0.86000	602.26948
34	Sri Vijay Singh Yadav	UP2941 Phase - 7 Gen	357.76979	0.00000	357.76979
35	M/s Hind Construction Enterprises	UP2942 Phase - 7 Gen	722.67478	40.00000	762.67478
36	Sri Ram Bachan Singh	UP2943 Phase - 7 Gen	353.80275	0.00000	353.80275
37	Sri Vijay Singh Yadav	UP2944 Phase - 7 Gen	423.42767	0.00000	423.42767
38	M/s Hind Construction Enterprises	UP2945 Phase - 7 Gen	806.57619	0.00000	806.57619
39	DPR Phase-8	DPR Phase - 8	20.95674	0.00000	20.95674
<b>Total</b>			<b>13218.98890</b>	<b>39.14000</b>	<b>13258.12890</b>

Authorization shall be treated as extended upto Rs One Hundred Thirty Two Crore FiftyEight Lacs Twelve Thousand Eight Hundred Ninety only including the authorizations made earlier.

Finance Controller  
UPRRDA  
Date :

Chief Executive Officer  
UPRRDA  
Date :

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

dated - 16/12/11

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

Finance Controller  
UPRRDA  
Date :

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

Letter No. - <sup>20811</sup> /F-108/ CCL

dated - 11/12/11

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 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	4.30754	335.98763
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 & Construction Works	UP 3171 Phase - 7 Gen	362.86291	0.00000	362.86291
13	M/s Phabha Construction 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	3.49163	269.17200
15	M/s Aman Associates	UP 3176 Phase - 7 Gen	165.88964	0.00000	165.88964
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
		<b>Total</b>	<b>5073.83128</b>	<b>7.79917</b>	<b>5081.63045</b>

Authorization shall be treated as extended upto Rs Fifty Crore EightyOne Lacs SixtyThree Thousand FortyFive only, including the authorizations made earlier.

Finance Controller  
UPRRDA

Chief Executive Officer  
UPRRDA

Letter No. - /F-108/ CCL

dated -

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-1, RES ,Sonbhadra is hereby authorized to make payment Throught E-Payment as per Column No 5 and Cheque Payment as per authorlzaton of Column No 6 toauthorized 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	248.78306	0.00000	0.00000	0.00000	248.78306
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 Chandl Enterprises	UP6710 Phase - 4 Gen	244.78009	0.00000	0.00000	0.00000	244.78009
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 MSAconstruction Pvt Ltd.	UP6749 Phase - 7 Gen	284.18739	0.00000	0.00000	0.00000	284.18739
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	295.63726	0.00000	0.00000	0.00000	295.63726
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	416.45356	0.00000	0.00000	0.00000	416.45356
22	M/s A.K. Construction Co.	UP6753 Phase - 7 Gen	328.69453	0.00000	0.00000	0.00000	328.69453
23	M/s A.K. Construction Co.	UP6755 Phase - 7 Gen	367.01663	0.00000	0.00000	0.00000	367.01663
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	281.93383	0.00000	0.00000	0.00000	281.93383
27	M/s Chandrawati Construction	UP6770 Phase - 8 Gen	627.19606	0.00000	0.00000	0.00000	627.19606
28	Sri Vijay Singh Yadav	UP6766 Phase - 8 Gen	492.22990	0.00000	0.00000	0.00000	492.22990
29	<b>M/s R.R. Construction</b>	<b>UP6768 Phase - 8 Gen</b>	<b>339.22902</b>	<b>19.19512</b>	<b>1.57154</b>	<b>20.76666</b>	<b>359.99568</b>
30	M/s A.K. Construction Co.	UP6765 Phase - 8 Gen	189.66939	0.00000	0.00000	0.00000	189.66939
31	M/s Shakti construction	UP6767 Phase - 8 Gen	585.29309	0.00000	0.00000	0.00000	585.29309
32	M/s Shakti construction	UP 6769 Phase - 8 Gen	354.64918	0.00000	0.00000	0.00000	354.64918
33	DPR		40.10837	0.00000	0.00000	0.00000	40.10837
<b>Total</b>			<b>8842.34410</b>	<b>19.19512</b>	<b>1.57154</b>	<b>20.76666</b>	<b>8863.11076</b>

Authorization shall be treated as extended upto Rs EightyEight Crore SixtyThree Lacs Eleven Thousand SeventySix only ,including the authorizations made earlier.

Finance Controller  
UPRRDA

Chief Executive Officer  
UPRRDA

Letter No. - /F-108/ CCL

DATED 16/11/11

Copy to : District Magistrate, Sonbhadra

- 2 Executive Engineer, PIU-1, RES ,Sonbhadra for intimation of authorization in favour of authorized person upto the limit shown above. He will make payment in accordance to financial rule from authorized amount. This authorization is not valid for payment to any other agency. Executive Engineer, PIU-1, R.E.S. Sonbhadra is authorised to issue the Cheques of Column no 6 (Rs.1.57154 Lacs) Only.

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 ,Jhansi 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 TULSIRAM & COMPANY. , SADAR MARKET KACHERI ROAD, JHANSI	UP 3835 Phase - 7 gen	357.02288	20.00000	377.02288
2	M/s Atul Gram Vikas Sansthan (P) Ltd. .372/4 (New 603) civil lines GwaliorJhansi	UP 3839 Phase - 7 gen	390.54252	0.00000	390.54252
3	M/s PARMAR BROTHERS, RANJ CHURAHA, GURSARAI , JHANSI	UP3840 Phase - 7 Gen	388.82588	0.00000	388.82588
4	M/s PARMAR BROTHERS, RANJ CHURAHA, GURSARAI , JHANSI	UP3841 Phase - 7 Gen	447.54861	0.00000	447.54861
		<b>Total</b>	<b>1583.93989</b>	<b>20.00000</b>	<b>1603.93989</b>

Authorization shall be treated as extended upto Rs Sixteen Crore Three Lacs NinetyThree Thousand Nine Hundred EightyNine only ,including the authorizations made earlier.

Finance Controller  
UPRRDA  
Date :

Chief Executive Officer  
UPRRDA  
Date :

Letter No. - 2079 /F-108/ CCL 111

dated - 16/12/11

Copy to :

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

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, PWD ,Chitrakut 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	UPRNN	UP 1909 Phase - 5 WB	288.02612	0.00000	288.02612
2	RAJ KUMAR	UP 1910 Phase - 4 Gen	272.43499	0.00000	272.43499
3	RAJ KUMAR	UP 1911 Phase - 4 Gen	130.59000	0.00000	130.59000
4	M/S KAPOOR STONE CO.	UP1913 Phase - 5 Gen	175.89303	0.00000	175.89303
5	RAJ KUMAR	UP1918 Phase - 5 Gen	174.95350	0.00000	174.95350
6	M/S ADARSH CONSTRUCTION	UP1919 Phase - 4 Gen	156.12470	0.00000	156.12470
7	UPRNN	UP1920 Phase - 4 Gen	74.13613	0.00000	74.13613
8	UPRNN	UP1923 Phase - 5 Gen	92.08754	0.00000	92.08754
9	RAJ KUMAR	UP1924 Phase - 5 Gen	171.57507	0.00000	171.57507
10	M/S ADARSH CONSTRUCTION	UP1926 Phase - 5 Gen	433.94757	24.92680	458.87437
11	M/S ADARSH CONSTRUCTION	UP1927 Phase - 4 Gen	190.33674	0.00000	190.33674
12	M/S S.K. Interprizez	UP 1932 Phase - 6 Gen	135.16413	0.00000	135.16413
13	M/s Highway Cost & Co.	UP 1905 A Phase - 3 WB	292.44635	0.00000	292.44635
14	M/s Tripathi cost	1907 Phase - 3 WB	151.12363	0.00000	151.12363
<b>Total</b>			<b>2738.83950</b>	<b>24.92680</b>	<b>2763.76630</b>

Authorization shall be treated as extended upto Rs TwentySeven Crore SixtyThree Lacs SeventySix Thousand Six Hundred Thirty only ,including the authorizations made earlier.

Finance Controller  
UPRRDA

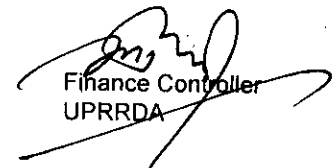
Letter No. - 2078 /F-108/ CCL )||

Chief Executive Officer  
UPRRDA

dated - 16/11/11

Copy to : District Magistrate, Chitrakut

- 2 Executive Engineer, PIU-2, PWD ,Chitrakut 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,Chitrakut

  
Finance Controller  
UPRRDA