

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

Letter No. - /F-108/ CCL

DATED

To : Branch Manager,
State Bank of India,
Jawahar Bhawan, Lucknow.

Sub: Accounts authority letter from UPRRDA.

Executive Engineer PIU-3 TCIL, Sonebhadra 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 CCL DEMAND	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. Hind Associates, Varanasi	UP 6794 Phase - 8	22.94655	0.00000	0.00000	0.00000	22.94655
2	M/s. Shakti Construction, Mau	UP 6791 Phase - 8	71.89448	0.00000	0.00000	0.00000	71.89448
3	M/s. Ram Surat & Company, Jaunpur	UP 6795 Phase - 8	36.41801	35.43396	2.02480	37.45876	73.87677
4	M/s. Vijay Singh Yadav	UP 6792 Phase - 8	17.43549	0.00000	0.00000	0.00000	17.43549
5	M/s. Vijay Singh Yadav	UP 6790 Phase - 8	43.26982	0.00000	0.00000	0.00000	43.26982
6	M/s. Bajarang Stone Products	UP 6796 Phase - 8	21.43118	0.00000	0.00000	0.00000	21.43118
7	D.P.R, PHASE-8		4.70686	0.00000	0.00000	0.00000	4.70686
Total			218.10239	35.43396	2.02480	37.45876	255.56115

Authorization shall be treated as extended upto Rs Two Crore FiftyFive Lacs FiftySix Thousand One Hundred Fifteen only, including the authorizations made earlier.

Finance Controller
UPRRDA

Chief Executive Officer
UPRRDA

Letter No. 1738 /F-108/ CCL 111

dated 24/10/11

Copy to : District Magistrate, Sonbhadra

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Executive Engineer, PIU-3 TCIL, 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 authorized amount. This authorization is not valid for payment to any other agency. Executive Engineer, PIU-3 Sonebhadra is authorized to issue the cheques of Column No 06 (Rs. 2.02480 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-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 of authorization made earlier	Additional authorization	Amount in Lacs Rs 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 ENTER PRISES 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	96.75148	7.62230	104.37378
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 ENTER PRISES 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	72.01444	15.49603	87.51047
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			3923.50675	23.11833	3946.62508

Authorization shall be treated as extended upto Rs ThirtyNine Crore FortySix Lacs SixtyTwo Thousand Five Hundred Eight only, including the authorizations made earlier.

Finance Controller
UPRRDA
Letter No. **A39**/F-108/ CCL/111

dated **24/10/11**

Chief Executive Officer
UPRRDA

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

3 State Bank of India, Main Branch, Banda

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 ,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 OF Demand	PROGRESSIVE 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 A.K.Construction Co.	UP6711 Phase - 4 Gen	134.92046	0.00000	0.00000	0.00000	134.92046
2	M/S Chandi Enterprises	UP6712 Phase - 4 Gen	331.92173	0.00000	0.00000	0.00000	331.92173
3	Sri Vijay Singh Yadav	UP6713 Phase - 4 Gen	179.39786	0.00000	0.00000	0.00000	179.39786
4	M/S A.K.Construction Co.	UP6714 Phase - 4 Gen	395.19859	0.00000	0.00000	0.00000	395.19859
5	Sri Vijay Singh Yadav	UP 6715 Phase - 4 Gen	97.15806	0.00000	0.00000	0.00000	97.15806
6	M/S Baghel & Co.	UP6720 Phase - 5 Gen	156.00614	0.00000	0.00000	0.00000	156.00614
7	M/S A.K.Construction Co.	UP6722 Phase - 5 Gen	173.45057	0.00000	0.00000	0.00000	173.45057
8	M/S Chandi Enterprises	UP6725 Phase - 5 Gen	102.58622	0.00000	0.00000	0.00000	102.58622
9	Sri Vijay Singh Yadav	UP6726 Phase - 5 Gen	121.42334	0.00000	0.00000	0.00000	121.42334
10	M/S A.K.Construction Co.	UP6730 Phase - 5 Gen	231.06014	0.00000	0.00000	0.00000	231.06014
11	M/S A.K.Construction Co.	UP6731 Phase - 5 Gen	361.14389	0.00000	0.00000	0.00000	361.14389
12	M/S A.K.Construction Co.	UP6744 Phase - 6 Gen	379.00106	0.00000	0.00000	0.00000	379.00106
13	M/S Maa Bharti Construction	UP6745 Phase - 6 Gen	368.02430	0.00000	0.00000	0.00000	368.02430
14	Sri Vijay Singh Yadav	UP6746 Phase - 6 Gen	294.14542	0.00000	0.00000	0.00000	294.14542
15	M/S A.K.Construction Co.	UP6747 Phase - 6 Gen	271.07734	0.00000	0.00000	0.00000	271.07734
16	Sri Vijay Singh Yadav	UP6743 Phase - 7 Gen	125.57866	0.00000	0.00000	0.00000	125.57866
17	M/S Maa Bharti Construction	UP6762 Phase - 7 Gen	168.71209	0.00000	0.00000	0.00000	168.71209
18	M/S A.K.Construction Co.	UP6761 Phase - 7 Gen	358.19087	0.00000	0.00000	0.00000	358.19087
19	M/S A.K.Construction Co.	UP6763 Phase - 7 Gen	326.71730	0.00000	0.00000	0.00000	326.71730
20	M/s S S Associates	UP6759 Phase - 7 Gen	206.88358	0.00000	0.00000	0.00000	206.88358
21	Sri Vijay Singh Yadav	UP6766 Phase - 7 Gen	114.59295	0.00000	0.00000	0.00000	114.59295
22	Sri Vijay Singh Yadav	UP6748 Phase - 7 Gen	236.52086	0.00000	0.00000	0.00000	236.52086
23	DPR		26.51991	0.00000	0.00000	0.00000	26.51991
24	M/s Shakti Construction	UP 6729 Phase - 8 Gen	82.75368	26.35403	2.83461	29.18864	111.94232
25	M/s Raj Nath Singh	UP 6771 Phase - 8 Gen	185.64121	0.00000	0.00000	0.00000	185.64121
26	Sri Vijay Singh Yadav	UP 6772 Phase - 8 Gen	271.42872	0.00000	0.00000	0.00000	271.42872
27	M/s Raj Nath Singh	UP 6773 Phase - 8 Gen	103.34717	42.45037	3.19209	45.64246	148.98963
28	M/s Raj Nath Singh	UP 6774 Phase - 8 Gen	344.44346	40.99377	2.23966	43.23343	387.67689
29	M/s Raj Nath Singh	UP 6776 Phase - 8 Gen	264.68602	0.00000	0.00000	0.00000	264.68602
30	M/s Raj Nath Singh	UP 6777-A Phase - 8 Gen	135.04381	0.00000	0.00000	0.00000	135.04381
31	M/S A.K.Construction Co.	UP 6777-B Phase - 8 Gen	154.38764	0.00000	0.00000	0.00000	154.38764
		Total	6701.96305	109.79817	8.26636	118.06453	6820.02758

Authorization shall be treated as extended upto Rs SixtyEight Crore Twenty Lacs Two Thousand Seven Hundred FiftyEight only ,including the authorizations made earlier.

Finance Controller
UPRRDA

Chief Executive Officer
UPRRDA

Letter No. - 1737 F-108/ CCL 111

DATED 24/10/11

Copy to : District Magistrate, Sonbhadra

2 Executive Engineer, PIU-2, 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 authorised amount. This authorization is not valid for payment to any other agency. Executive Enginner,PIU-2,R.E.S.Sonbhadra is authorised to issue the Cheques of Column no 6 (Rs-8.26636 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-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	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 Chandri 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 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	367.01863	0.00000	0.00000	0.00000	367.01863
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	M/s R.R. Construction	UP6768 Phase - 8 Gen	326.10081	12.13470	0.99351	13.12821	339.22902
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	585.29309	0.00000	0.00000	0.00000	585.29309
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			8754.76301	12.13470	0.99351	13.12821	8767.89122

Authorization shall be treated as extended upto Rs EightySeven Crore SixtySeven Lacs EightyNine Thousand One Hundred TwentyTwo only ,including the authorizations made earlier.

Finance Controller
UPRRDA

Chief Executive Officer
UPRRDA

Letter No. - /F-108/ CCL

DATED 24/10/11

Copy to : District Magistrate, Sonbhadra

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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.0.99351 Lcas) 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-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 of authorization made earlier	Additional authorization	Amount in Lacs Rs
					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	325.70254	9.46928	335.17182
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 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			9443.01342	9.46928	9452.48270

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

Finance Controller
UPRRDA
Date :

Chief Executive Officer
UPRRDA
Date :

Letter No. - /F-108/ CCL 111

dated - 24/10/11

- Copy to :
- District Magistrate, Kushinagar
 - 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.
 - 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-1, RES ,Lalitpur 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 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 Lakhari 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	14.44800	634.16065
11	M/s Shree Balaji Const. Co.	UP4534 Phase - 6 Gen	266.96263	0.00000	266.96263
12	M/s Santosh Steel Works	UP4535 Phase - 6 Gen	301.52608	0.00000	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	323.38142	0.00000	323.38142
18	D.P.R	Phase - 8	14.28816	0.00000	14.28816
Total			5081.22584	14.44800	5095.67384

Authorization shall be treated as extended upto Rs Fifty Crore NinetyFive Lacs SixtySeven Thousand Three Hundred EightyFour only ,including the authorizations made earlier.

Finance Controller
UPRRDA
Date :

Chief Executive Officer
UPRRDA
Date :

Letter No. 742 /F-108/ CCL /11

dated - 24/10/11

- Copy to :
- 2 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, Badaun 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		Total
			Amount of authorization made earlier	Additional authorization	
1	M/S RAKESH PRATAP SINGH CHAUHAN.	UP0707 Phase - 3 WB	126.54027	0.00000	126.54027
2	KETI CONSTRUCTION LIMITED	UP0710 Phase - 3 WB	286.06802	0.00000	286.06802
3	APEX CONSTRUCTION COMPANY	UP0713 Phase - 3 WB	117.67721	1.31310	118.99031
4	M/S RAM VEER SINGH	UP0714B Phase - 3 WB	127.87383	0.00000	127.87383
5	APEX CONSTRUCTION COMPANY	UP0720 Phase - 4 Gen	142.27637	0.00000	142.27637
6	M/S RAM VEER SINGH	UP0721 Phase - 4 Gen	116.97554	0.00000	116.97554
7	M/S SINGH ENTERPRISES	UP0723 Phase - 4 Gen	142.31941	0.00000	142.31941
8	M/S VINOD KUMAR GUPTA	UP0724 Phase - 4 Gen	202.90373	0.00000	202.90373
9	M/S S.S. NEERAJ YADAV	UP0725 Phase - 4 Gen	177.31738	0.00000	177.31738
10	M/S RAKESH PRATAP SINGH CHAUHAN.	UP0714A Phase - 4 Gen	141.57679	0.00000	141.57679
11	M/S A.D. CONSTRUCTION	UP0734 Phase - 5 Gen	72.34778	0.00000	72.34778
12	M/S RAM VEER SINGH	UP0735 Phase - 5 Gen	99.95483	0.00000	99.95483
13	M/S SINGH ENTERPRISES	UP0736 Phase - 5 Gen	105.35468	0.00000	105.35468
14	M/S RAM VEER SINGH	UP0737 Phase - 5 Gen	210.61148	0.00000	210.61148
15	M/S VINOD KUMAR GUPTA	UP0738 Phase - 5 Gen	253.82857	0.00000	253.82857
16	M/S VINOD KUMAR GUPTA	UP0748 Phase - 5 Gen	163.17328	0.00000	163.17328
17	M/S K.K. BUILDERS	UP0753 Phase - 6 Gen	137.69305	0.00000	137.69305
18	M/S SINGH INTERPRISES	UP0752 Phase - 6 Gen	112.38643	0.00000	112.38643
19	M/S BHARAT CONSTRUCTION	UP0754 Phase - 6 Gen	133.25181	0.00000	133.25181
20	M/S J.D. TRADERS	UP0755 Phase - 6 Gen	178.05819	0.00000	178.05819
21	M/S VINOD KUMAR GUPTA	UP0756 Phase - 6 Gen	142.26645	0.00000	142.26645
22	M/S VINOD KUMAR GUPTA	UP0757 Phase - 6 Gen	18.28605	0.00000	18.28605
23	D.P.R. Preparation	Phase- 3,4,5,6,7,8	15.88714	0.00000	15.88714
Total			3224.62829	1.31310	3225.94139

Authorization shall be treated as extended upto Rs ThirtyTwo Crore TwentyFive Lacs NinetyFour Thousand One Hundred ThirtyNine 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, Badaun

2 Executive Engineer, PIU-2, RES, Badaun 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, Badaun

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

Sl.No.	Person authorized for payment	Package No.	Amount in Lacs Rs		Total
			Amount of authorization made earlier	Additional authorization	
1	M/S KAPOOR STONE CO.	UP1905B Phase - 3 WB	243.12119	0.00000	243.12119
2	M/S KAPOOR STONE CO.	UP1908 Phase - 4 Gen	225.10334	0.00000	225.10334
3	M/S KAPOOR STONE CO.	UP1915 Phase - 4 Gen	146.27858	0.00000	146.27858
4	M/S DELTA ERECTORS	UP1916 Phase - 5 Gen	294.38713	0.00000	294.38713
5	M/S DELTA ERECTORS	UP1930 Phase - 5 Gen	459.96860	0.00000	459.96860
6	VIMLESH KUMAR	UP1912 Phase - 4 Gen	101.42807	0.00000	101.42807
7	SMT. ASHA DEVI	UP1914 Phase - 4 Gen	165.29416	0.00000	165.29416
8	SMT. ASHA DEVI	UP1922 Phase - 5 Gen	66.60443	0.00000	66.60443
9	M/S SHIVANSU ENTERPRISES	UP1921 Phase - 5 Gen	86.01454	0.00000	86.01454
10	UPRNN	UP1917 Phase - 5 Gen	159.54773	0.00000	159.54773
11	UPRNN	UP1909 Phase - 4 Gen	0.00000	0.00000	0.00000
12	M/S KAPOOR STONE CO.	UP1913 Phase - 4 Gen	41.90300	0.00000	41.90300
13	RAJ KUMAR	UP1918 Phase - 5 Gen	41.00000	0.00000	41.00000
14	M/S ADARSH CONSTRUCTION	UP1919 Phase - 5 Gen	38.00000	0.00000	38.00000
15	UPRNN	UP1920 Phase - 5 Gen	0.00000	0.00000	0.00000
16	UPRNN	UP1923 Phase - 5 Gen	0.00000	0.00000	0.00000
17	RAJ KUMAR	UP1924 Phase - 5 Gen	28.25000	0.00000	28.25000
18	RAJ KUMAR	UP1911 Phase - 4 Gen	100.41918	0.00000	100.41918
19	RAJ KUMAR	UP1910 Phase - 4 Gen	39.20000	0.00000	39.20000
20	M/S ADARSH CONSTRUCTION	UP1926 Phase - 5 Gen	71.80000	0.00000	71.80000
21	M/S ADARSH CONSTRUCTION	UP1927 Phase - 5 Gen	21.00000	0.00000	21.00000
22	M/S Babban Singh	UP1934A Phase - 6 Gen	353.49370	0.00000	353.49370
23	M/S Babban Singh	UP1934B Phase - 6 Gen	229.87121	22.85858	252.72979
24	M/S Babban Singh	UP1935A Phase - 6 Gen	233.36190	0.00000	233.36190
25	M/S Babban Singh	UP1935B Phase - 6 Gen	206.57075	0.00000	206.57075
26	M/S R.A. & Sons	UP 1931 Phase - 6 Gen	419.05418	0.00000	419.05418
27	M/S R.A. & Sons	UP 1933 Phase - 6 Gen	297.76528	0.00000	297.76528
28	M/S Satish Chadra Jaiswal	UP 1950 Phase - 7 Gen	146.24817	0.00000	146.24817
29	M/S Sajjan contractor & Suppliers	UP 1929A Phase - 5 Gen	169.35289	0.00000	169.35289
30	M/S Mat gajendra nath Contraction	UP 1929B Phase - 5 Gen	197.12414	0.00000	197.12414
31	M/S S.S. Associates	UP 1936 Phase - 7 Gen	133.73690	0.00000	133.73690
32	M/S R.A. & Sons	UP 1937 Phase - 7 Gen	227.78254	0.00000	227.78254
33	M/S S.K. Inter Prises	UP 1947A Phase - 7 Gen	139.64493	0.00000	139.64493
34	M/S S.K. Inter Prises	UP 1947B Phase - 7 Gen	69.71471	0.00000	69.71471
35	Jai Ma Laxmi Construction	UP 1948A Phase - 7 Gen	108.57335	0.00000	108.57335
36	Sri Prahlad Singh	UP 1948B Phase - 7 Gen	33.08156	0.00000	33.08156
37	Jai Ma Laxmi Construction	UP 1948C Phase - 7 Gen	63.43151	0.00000	63.43151
38	M/S S.S. Associates	UP 1949B Phase - 7 Gen	52.09576	0.00000	52.09576
39	Sri Prahlad Singh	UP 1949C Phase - 7 Gen	12.46037	0.00000	12.46037
40	M/S Mat gajendra nath Contraction	UP 1946B Phase - 7 Gen	108.66584	0.00000	108.66584
41	M/S Sajjan contractor & Suppliers	UP 1906 Phase - 3 WB	225.90758	14.25672	240.16430
Total			5757.25722	37.11530	5794.37252

Authorization shall be treated as extended upto Rs FiftySeven Crore NinetyFour Lacs ThirtySeven Thousand Two Hundred FiftyTwo only including the authorizations made earlier.

Finance Controller
UPRRDA
Date :

17/4/11

Chief Executive Officer
UPRRDA
Date :

24/10/11

Letter No. - /F-108/ CCL"

dated -

Copy to : District Magistrate, Chitrakoot

2 Executive Engineer, PIU-1, PWD ,Chitrakoot for intimation of authorization in favour of authorized person upto the limit shown above. This authorization is not valid for payment to any other agency.

3 State Bank of India, Main Branch, Chitrakoot

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 ,Kannauj 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 Mohd.Umar Khan	UP3914 Phase - 4 Gen	390.51000	0.00000	390.51000
2	Sri Nar Singh Tomar	UP3915 Phase - 4 Gen	155.71571	0.00000	155.71571
3	Sri Nar Singh Tomar	UP3916 Phase - 4 Gen	250.59000	0.00000	250.59000
4	Sri Mohd.Umar Khan	UP3917 Phase - 4 Gen	149.23000	0.00000	149.23000
5	Sri Nar Singh Tomar	UP3918 Phase - 4 Gen	159.87037	0.00000	159.87037
6	M/S.Rakesh Yadav	UP3919 Phase - 4 Gen	32.82000	0.00000	32.82000
7	M/S.Lal ji Traders	UP3920 Phase - 4 Gen	115.90000	0.00000	115.90000
8	M/S Sky Builders	UP3921 Phase - 4 Gen	170.15000	0.00000	170.15000
9	Sri Nar Singh Tomar	UP3922 Phase - 4 Gen	158.91000	0.00000	158.91000
10	M/S Lal ji Traders	UP3924 Phase - 5 Gen	113.70000	0.00000	113.70000
11	M/S Rajat Enterpreses	UP3925 Phase - 5 Gen	137.62380	0.00000	137.62380
12	Sri Mohd.Umar Khan	UP3926 Phase - 5 Gen	201.11000	0.00000	201.11000
13	Sri Mohd.Umar Khan	UP3930 Phase - 5 Gen	117.54000	0.00000	117.54000
14	Sri Mohd.Umar Khan	UP3929 Phase - 5 WB	284.40186	0.00000	284.40186
15	Sri M.P.Singh Tomer	UP3932 Upp Phase - 6	228.88000	0.00000	228.88000
16	Sri Mohd.Umar Khan	UP3936 Upp Phase - 6	409.74130	0.00000	409.74130
17	Sri Mohd.Umar Khan	UP3934 Upp Phase - 6	519.21019	0.00000	519.21019
18	M/s Rajesh Kumar	UP3923 Phase - 5 WB	161.39000	0.00000	161.39000
19	Sri Nar Singh Tomar	UP3931 Upp Phase - 6	432.64498	0.00000	432.64498
20	M/s Umakant Construction	UP3937 Upp Phase - 6	321.54000	0.00000	321.54000
21	M/s Jai Maa Durga Construction	UP3933 Upp Phase - 6	202.01866	0.00000	202.01866
22	M/s Jai Maa Durga Construction	UP3938 Upp Phase - 6	116.10000	0.00000	116.10000
23	M/s Sai Builders	UP3935 Upp Phase - 6	364.26709	0.00000	364.26709
24	M/s Rajesh Kumar	UP3939 Upp Phase - 7	893.83199	0.00000	893.83199
25	M/s Rajesh Kumar	UP3940 Upp Phase - 7	360.10415	0.00000	360.10415
26	Sri Mohd.Umar Khan	UP3941 Upp Phase - 7	773.64888	0.00000	773.64888
27	M/s Rajendra Kumar	UP3942 Upp Phase - 7	369.98009	0.00000	369.98009
28	Sri Mohd.Umar Khan	UP3943 Upp Phase - 7	427.11000	0.00000	427.11000
29	M/s Umakant Construction	UP3944 Upp Phase - 7	369.00000	0.00000	369.00000
30	Sri Mohd.Umar Khan	UP 3927 Phase - 5 Gen	234.01816	0.00000	234.01816
31	Sri Mohd.Umar Khan	UP 3928 Phase - 5 Gen	250.00000	0.00000	250.00000
32	DPR	Phase - 8	31.94000	0.00000	31.94000
33	M/s Maa Vindhyavasini Const.	UP 3951 Phase - 8 WB	0.00000	10.00000	10.00000
34	M/s Sai Builders	UP 3953 Phase - 8 WB	0.00000	16.00000	16.00000
Total			8903.49723	26.00000	8929.49723

Authorization shall be treated as extended upto Rs EightyNine Crore TwentyNine Lacs FortyNine Thousand Seven Hundred TwentyThree only ,including the authorizations made earlier.

Finance Controller
UPRRDA
Date :

Chief Executive Officer
UPRRDA
Date :

Letter No. - /F-108/ CCL

dated - 24/10/11

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

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, NPCC ,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	Additional authorization	Total
1	M/S Siddhartha Builders	UP4595 Phase - 8 WB	32.50000	40.00000	72.50000
2	M/S Siddhartha Builders	UP4596 Phase - 8 WB	10.45000	37.00000	47.45000
3	M/S Tulsiram & Co.	UP4597 Phase - 8 WB	11.75000	32.00000	43.75000
4	M/S Brijesh Kumar Singh	UP4598 Phase - 8 WB	6.80000	15.00000	21.80000
5	M/S Deepak Kumar Jain	UP4599 Phase - 8 WB	7.12000	25.00000	32.12000
6	M/S Deepak Kumar Jain	UP45100 Phase - 8 WB	8.50000	30.00000	38.50000
7	M/S Siddhartha Builders	UP45101 Phase - 8 WB	0.00000	10.00000	10.00000
		Total	77.12000	189.00000	266.12000

Authorization shall be treated as extended upto Rs Two Crore SixtySix Lacs Twelve Thousand 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, Lalitpur
- Executive Engineer, PIU, NPCC ,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.
- 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, PWD, Mirzapur 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 SHREE DAYALOO BABA	UP5307 Phase - 3 Gen	120.32425	0.00000	120.32425
2	SRI VIJAY SINGH YADAV, MAU & SHRI V.K. GOEL, MZP	UP5308 Phase - 3 Gen	196.52618	0.00000	196.52618
3	Sri RAM LAKHAN SINGH, MIRZAPUR	UP5309 Phase - 3 Gen	187.83000	0.00000	187.83000
4	M/S KUMAR CONSTRUCTION & M/S SHREE CONSTRUCTION CO.	UP5310 Phase - 3 Gen	163.80000	0.00000	163.80000
5	SRI ALGOO SINGH & SRI GANGA SAGAR SINGH	UP5311 Phase - 3 Gen	256.35000	0.00000	256.35000
6	M/S SANJAY CONSTRUCTION VNS	UP5312 Phase - 3 Gen	151.73000	0.00000	151.73000
7	M/S SHREE CONSTRUCTION CO MZP	UP5313 Phase - 4 Gen	75.22325	0.00000	75.22325
8	M/S KUMAR CONSTRUCTION VNS.	UP5314 Phase - 4 Gen	120.77869	0.00000	120.77869
9	Sri RAM LAKHAN SINGH, MIRZAPUR	UP5315 Phase - 4 Gen	166.36588	0.00000	166.36588
10	M/S SWASTIK CONSTRUCTION VNS.	UP5316 Phase - 4 Gen	276.50106	0.00000	276.50106
11	M/S SANJAY CONSTRUCTION VNS	UP5317 Phase - 4 Gen	210.15501	0.00000	210.15501
12	SRI V.K. GOEL, MZP	UP5318 Phase - 4 Gen	193.98611	0.00000	193.98611
13	SRI GANGA SAGAR SINGH, GAZIPUR	UP5319 Phase - 4 Gen	315.05770	0.00000	315.05770
14	SRI VIJAY SINGH YADAV, MAU	UP5320 Phase - 4 Gen	299.64042	0.00000	299.64042
15	M/S SWASTIK CONSTRUCTION VNS.	UP5321 Phase - 5 Gen	233.67960	0.00000	233.67960
16	Sri RAM LAKHAN SINGH, MIRZAPUR	UP5322 Phase - 5 Gen	283.45911	0.00000	283.45911
17	SRI PARAS NATH SINGH, MZP	UP5323 Phase - 5 Gen	171.47960	0.00000	171.47960
18	M/S A.K. CONSTRUCTION VNS.	UP5324 Phase - 5 Gen	173.40738	0.00000	173.40738
19	M/S A.K. CONSTRUCTION VNS.	UP5325 Phase - 5 Gen	280.43815	0.00000	280.43815
20	SRI VIJAY SINGH YADAV, MAU	UP5326 Phase - 5 Gen	367.81839	0.00000	367.81839
21	SRI V.K. GOEL, MZP	UP5327 Phase - 5 Gen	152.29135	0.00000	152.29135
22	SRI PARAS NATH SINGH, MZP	UP5335 Phase - 5 Gen	85.01535	0.00000	85.01535
23	SRI V.K. GOEL, MZP	UP5336 Phase - 5 Gen	372.26139	0.00000	372.26139
24	M/S A.K. CONSTRUCTION VNS.	UP5341 Phase - 5 Gen	241.51922	0.00000	241.51922
25	M/S KUMAR CONSTRUCTION VNS.	UP5337 Phase - 5 Gen	381.83159	0.00000	381.83159
26	M/S SANJAY CONSTRUCTION VNS	UP5338 Phase - 5 Gen	453.31542	0.00000	453.31542
27	SRI GANGA SAGAR SINGH, GAZIPUR	UP5339 Phase - 5 Gen	471.30000	-4.32775	466.97225
28	Sri RAM LAKHAN SINGH, MIRZAPUR	UP5340 Phase - 5 Gen	278.62238	0.00000	278.62238
29	M/S KUMAR CONSTRUCTION S., VARANASI	UP5342 Phase - 6 Gen	215.95586	0.00000	215.95586
30	M/S SANJAY CONSTRUCTION, VARANASI	UP5343 Phase - 6 Gen	183.59711	0.00000	183.59711
31	Sri Ganga Sagar Singh Gazipur	UP5344 Phase - 6 Gen	141.75363	0.00000	141.75363
32	Sri Paras nath singh, Mirzapur	UP5345 Phase - 6 Gen	145.56673	0.00000	145.56673
33	M/s Kumar Construction Co. B, Varanasi	UP5346 Phase - 6 Gen	190.41733	0.00000	190.41733
34	M/s Sanjay Construction, Varanasi	UP5347 Phase - 6 Gen	168.49165	0.00000	168.49165
35	M/s A.K. Construction Co. Varanasi	UP5348 Phase - 6 Gen	161.94415	0.00000	161.94415
36	M/s Swastik construction Varanasi.	UP5349 Phase - 6 Gen	249.18515	0.00000	249.18515
37	M/s A.P.S & Co, Allahabad	UP5350 Phase - 6 Gen	224.82133	0.00000	224.82133
38	Sri V.K. Goel, Mirzapur	UP5351 Phase - 6 Gen	202.82438	0.00000	202.82438
39	Sri Ram Lakhani Singh, Mirzapur	UP5352 Phase - 6 Gen	185.21227	0.00000	185.21227
40	M/s A.K. Construction Co. Varanasi (Balance work of Rs. 60.34)	UP5313 Phase - 4 Gen	55.02058	0.00000	55.02058
41	M/s Swastik construction Varanasi.	UP5360 Phase - 7 Gen	339.69941	-2.44504	337.25437
42	M/s Santosh Prakash Singh & Co. Phatehganj, Jaunpur	UP5361 Phase - 7 Gen	282.65216	-1.00000	281.65216
43	M/s Icon Construction, Basahi, Varanasi	UP5362 Phase - 7 Gen	270.64494	0.00000	270.64494
44	M/s Icon Construction, Basahi, Varanasi	UP5363 Phase - 7 Gen	331.68023	0.00000	331.68023
45	M/s Jai Hanuman Construction, Tarkapur, Mirzapur	UP5368 Phase - 7 Gen	288.56285	0.00000	288.56285
46	DPR Ph-5	DPR Ph-5 Gen	5.19406	0.00000	5.19406
47	DPR Ph-6	DPR Ph-6 Gen	8.33972	0.00000	8.33972
48	DPR Ph-7	DPR Ph-7 Gen	12.19381	0.00000	12.19381
49	DPR Ph-8/9	DPR Ph-8/9 Gen	9.64024	0.00000	9.64024
50	M/s Kumar Const. Co. 187 Vindhyawasini nager colony, Varanasi	UP5353 Phase - 7 Gen	294.94711	-13.98648	280.96063
51	M/s Kumar Const. Co. 187 Vindhyawasini nager colony, Varanasi	UP5354 Phase - 7 Gen	190.02321	10.78678	200.80999
52	Sri Ram Lakhani Singh, Vill- Kamalpur P.O- Mawalpur- Narayanpur, Mirzapur	UP5355 Phase - 7 Gen	104.92303	45.13347	150.05650
53	M/s Kumar Const. Co. 187 Vindhyawasini nager colony, Varanasi	UP5356 Phase - 7 Gen	206.47008	55.72811	262.19819
54	M/s S.J.Y. Const. Ghazipur	UP5357 Phase - 7 Gen	368.42283	0.00000	368.42283
55	M/s A.K. Const. Co. Varanasi	UP5358 Phase - 7 Gen	363.74126	0.00000	363.74126
56	M/s Abhay Enterprises, S-206, Varanasi Bridge, Varanasi	UP5359 Phase - 7 Gen	51.06594	0.00000	51.06594
57	D.P.R.	Phase - 8 Gen	20.10458	0.00000	20.10458
		Total	11953.82311	89.88909	12043.71220

Authorization shall be treated as extended upto Rs OneTwenty Crore FortyThree Lacs SeventyOne Thousand Two Hundred Twenty only, including the authorizations made earlier.

Finance Controller
UPRRDA
Date : 17/4/11

Chief Executive Officer
UPRRDA
Date : 24/10/11

Letter No. - /F-108/ CCL

dated -

- Copy to : District Magistrate, Mirzapur
2 Executive Engineer, PIU, PWD, Mirzapur 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, Mirzapur

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 :

Amount in Lacs Rs					
Sl.No.	Person authorized for payment	Package No.	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	413.09109	20.85648	433.94757
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	256.86748	35.57887	292.44635
14	M/s Tripathi cost	1907 Phase - 3 WB	150.51380	0.60983	151.12363
		Total	2681.79432	57.04518	2738.83950

Authorization shall be treated as extended upto Rs TwentySeven Crore ThirtyEight Lacs EightyThree Thousand Nine Hundred Fifty only, including the authorizations made earlier.

Finance Controller

UPRRDA

Letter No. - /F-108/CCL

Chief Executive Officer

UPRRDA

dated - 24/10/11

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

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, Kanpur 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 R.K. AWASTHI, UNNAO	UP4103 Phase - 3 Gen	144.85000	0.00000	144.85000
2	M/S ADARSH CONST., ETAWAH	UP4104 Phase - 3 Gen	179.91000	0.00000	179.91000
3	M/S R.K. AWASTHI, UNNAO	UP4105 Phase - 3 Gen	226.22000	0.00000	226.22000
4	M/S MAA VAISHNO TRADERS, ETAWAH	UP4106 Phase - 3 Gen	117.18606	0.00000	117.18606
5	M/S JAI MAA DURGA, KANNAUJ	UP4107 Phase - 3 Gen	207.26000	0.00000	207.26000
6	M/s SARDAR SINGH & CO. GHATAMPUR KANPUR	UP4109A Phase - 4 Gen	221.22107	0.00000	221.22107
7	M/s JYOTI BILD TECH 22/3, LAJPAT NAGAR, CHOCK LUCKNOW	UP4111 Phase - 4 Gen	151.81521	0.00000	151.81521
8	M/S JAI MAA DURGA CONSTRUCTION, JAWAHAR NAGAR, TIRWA GANJ. KANNAUJ	UP4112A Phase - 4 Gen	195.95341	0.00000	195.95341
9	M/s SAI BUILDERS 16/7-2, BLOCK GOVIND NAGAR, KANPUR	UP4114A Phase - 5 Gen	177.40700	0.00000	177.40700
10	M/s V.S. BHADAURIYA, SUBHASH NAGAR, MAINPURI FATAK ETAWAH	UP4117 Phase - 5 Gen	248.46336	0.00000	248.46336
11	MO. UMAR KHAN 1/116, MACHLI TOLA, FATEHGARH, FARUKHABAD.	UP4118 Phase - 5 Gen	343.77180	0.00000	343.77180
12	M/s SARDAR SINGH & CO. GHATAMPUR KANPUR	UP4119 Phase - 5 Gen	564.63621	0.00000	564.63621
13	M/s V.S. BHADAURIYA, SUBHASH NAGAR, MAINPURI FATAK ETAWAH	UP4120 Phase - 5 Gen	104.19942	0.00000	104.19942
14	M/s DELTA ERECTORS PVT.LTD. KIDWAINAGAR, KANPUR	UP4122 Phase - 5 Gen	251.01198	0.00000	251.01198
15	SRI RAVI SHANKAR AGARWAL, PUKHRAYAN KANPUR DEHAT.	UP4123 Phase - 5 Gen	246.02382	0.00000	246.02382
16	M/s V.S. BHADAURIYA, SUBHASH NAGAR, MAINPURI FATAK ETAWAH	UP4124 Phase - 6 Gen	255.72460	0.00000	255.72460
17	M/s INDIAN TRADING Co.	UP4125 Phase - 6 Gen	208.75833	1.10000	209.85833
18	M/s SAI BUILDERS 16/7-2, BLOCK GOVIND NAGAR, KANPUR	UP4126 Phase - 6 Gen	392.95647	0.00000	392.95647
19	SRI RAVI SHANKAR AGARWAL, PUKHRAYAN KANPUR DEHAT.	UP4127	525.89165	0.00000	525.89165
20	MO. UMAR KHAN 1/116, MACHLI TOLA, FATEHGARH, FARUKHABAD.	UP4128 Phase - 6 Gen	277.91922	0.00000	277.91922
21	Sri Alok Srivastava, 429/6, Shastri Nagar, Kanpur	UP4129 Phase - 7 Gen	355.47537	0.00000	355.47537
22	M/s Neha Interprises, H-1717, Awas Vikas Colony, Keshav Puram Kalyanpur, Kanpur	UP4130 Phase - 7 Gen	370.04907	0.00000	370.04907
23	M/s Neha Interprises, H-1717, Awas Vikas Colony, Keshav Puram Kalyanpur, Kanpur	UP-4131 Phase - 7 Gen	382.68225	1.19718	383.87943
24	M/S S.K.Enterprises, Jawahar Nagar, hamirpur Road, Ghatampur, Kanpur Nagar	UP4132 Phase - 7 Gen	347.76905	0.00000	347.76905
25	M/s SARDAR SINGH & CO. GHATAMPUR KANPUR	UP4133 Phase - 7 Gen	452.81510	0.00000	452.81510
26	MO. UMAR KHAN 1/116, MACHLI TOLA, FATEHGARH, FARUKHABAD.	UP4134 Phase - 7 Gen	301.13090	0.00000	301.13090
27	DPR-4	DPR-4 Gen	2.79307	0.00000	2.79307
28	DPR-5	DPR-5 Gen	6.71599	0.00000	6.71599
29	DPR-6	DPR-6 Gen	5.88688	0.00000	5.88688
30	DPR-7	DPR-7 Gen	4.98065	0.00000	4.98065
31	DPR-9	DPR-9 Gen	7.52869	0.00000	7.52869
32	M/s Gupta Builders 117/18A Sarvodaya Nagar, Kanpur	UP-4111 (R) Phase - 4 Gen	47.57688	0.00000	47.57688
33	M/s Gupta Builders 117/18A Sarvodaya Nagar, Kanpur	UP-4120 (R) Phase - 5 Gen	82.44310	8.53036	90.97346
34	M/s SAI BUILDERS 16/7-2, BLOCK GOVIND NAGAR, KANPUR	UP-4124(R) Phase - 6 Gen	232.61490	0.00000	232.61490
35	M/s SARDAR SINGH & CO. GHATAMPUR KANPUR	UP-4108 Phase - 4 Gen	0.10000	0.00000	0.10000
Total			7641.74151	10.82754	7652.56905

Authorization shall be treated as extended upto Rs SeventySix Crore FiftyTwo Lacs FiftySix Thousand Nine Hundred Five only, including the authorizations made earlier.

Finance Controller

UPRRDA

Date :

1749

Letter No. - /F-108/ CCL

dated -

24/10/11

Chief Executive Officer

UPRRDA

Date :

Copy to : District Magistrate, Kanpur Nagar

2 Executive Engineer, PIU, PWD, Kanpur 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, Kanpur Nagar

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, 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	362.86291	0.00000	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	2.01105	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
		Total	5071.82023	2.01105	5073.83128

Authorization shall be treated as extended upto Rs Fifty Crore SeventyThree Lacs EightyThree Thousand One Hundred TwentyEight only, including the authorizations made earlier.

Finance Controller
UPRRDA

Chief Executive Officer
UPRRDA

Letter No. - /F-108/ CCL

dated - 24/10/11

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