

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, Lakhimpurkheri 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 Shiv Construction Com.	UP4407A Phase - 3 WB	34.95000	0.00000	34.95000	
2	M/S K.N. Construction Company	UP4407B Phase - 3 WB	59.48000	0.00000	59.48000	
3	M/S Om & Company, Etah	UP4407A Phase - 3 WB	124.01676	4.00000	128.01676	
4	M/S Ruhela Construction Company	UP4407B Phase - 3 WB	143.73842	0.00000	143.73842	
5	U.P. Rajkiya Nirmaan Nigam Ltd.	UP4410A Phase - 4 Gen	134.55500	0.00000	134.55500	
6	U.P. Rajkiya Nirmaan Nigam Ltd.	UP4410B Phase - 4 Gen	151.39921	0.00000	151.39921	
7	U.P. Rajkiya Nirmaan Nigam Ltd.	UP4411A Phase - 4 Gen	169.92045	0.00000	169.92045	
8	U.P. Rajkiya Nirmaan Nigam Ltd.	UP4413A Phase - 4 Gen	114.16110	0.00000	114.16110	
9	U.P. Rajkiya Nirmaan Nigam Ltd.	UP4413B Phase - 4 Gen	70.27114	0.00000	70.27114	
10	U.P. Rajkiya Nirmaan Nigam Ltd.	UP4413C Phase - 4 Gen	112.43648	0.00000	112.43648	
11	U.P. Rajkiya Nirmaan Nigam Ltd.	UP4414A Phase - 4 Gen	77.47604	0.00000	77.47604	
12	U.P. Rajkiya Nirmaan Nigam Ltd.	UP4414B Phase - 4 Gen	85.74554	0.00000	85.74554	
13	U.P. Rajkiya Nirmaan Nigam Ltd.	UP4415A Phase - 4 Gen	125.22705	0.00000	125.22705	
14	U.P. Rajkiya Nirmaan Nigam Ltd.	UP4415B Phase - 4 Gen	113.66984	0.00000	113.66984	
15	U.P. Rajkiya Nirmaan Nigam Ltd.	UP4415C Phase - 4 Gen	170.54570	0.00000	170.54570	
16	U.P. Rajkiya Nirmaan Nigam Ltd.	UP4416A Phase - 4 Gen	17.46404	0.00000	17.46404	
17	U.P. Rajkiya Nirmaan Nigam Ltd.	UP4416B Phase - 4 Gen	137.57780	0.00000	137.57780	
18	U.P. Rajkiya Nirmaan Nigam Ltd.	UP4417 Phase - 4 Gen	182.41035	0.00000	182.41035	
19	U.P. Rajkiya Nirmaan Nigam Ltd.	UP4418 Phase - 4 Gen	126.38050	0.00000	126.38050	
20	U.P. Rajkiya Nirmaan Nigam Ltd.	UP4419 Phase - 4 Gen	216.45613	0.00000	216.45613	
21	M/s Yadav & Sons	UP4420A Phase - 4 Gen	183.46834	0.00000	183.46834	
22	U.P. Rajkiya Nirmaan Nigam Ltd.	UP4420B Phase - 4 Gen	86.24355	0.00000	86.24355	
23	U.P. Rajkiya Nirmaan Nigam Ltd.	UP4421A Phase - 4 Gen	53.27933	0.00000	53.27933	
24	U.P. Rajkiya Nirmaan Nigam Ltd.	UP4421B Phase - 4 Gen	117.94586	0.00000	117.94586	
25	U.P. Rajkiya Nirmaan Nigam Ltd.	UP4423 Phase - 5 Gen	135.12491	0.00000	135.12491	
26	M/s M.S.D. Construction	UP4424 Phase - 5 Gen	139.40457	0.00000	139.40457	
27	M/s Narayan Associates	UP4425 Phase - 5 Gen	123.59000	0.00000	123.59000	
28	M/s Narayan Associates	UP4426 Phase - 5 Gen	103.43000	0.00000	103.43000	
29	M/s Prem Construction Company	UP4427 Phase - 5 Gen	106.58000	0.00000	106.58000	
30	U.P. Rajkiya Nirmaan Nigam Ltd.	UP4428 Phase - 5 Gen	92.25101	0.00000	92.25101	
31	M/s Narayan Associates	UP4429 Phase - 5 Gen	167.56000	0.00000	167.56000	
32	M/s Yadav & Sons	UP4430 Phase - 5 Gen	97.11070	0.00000	97.11070	
33	M/s Ajay Prakash Associates	UP4432A Phase - 5 Gen	272.08000	0.00000	272.08000	
34	M/s Ajay Prakash Associates	UP4432B Phase - 5 Gen	330.06830	0.00000	330.06830	
35	M/s Hind Construction Interprises	UP4433A Phase - 6 Gen	229.06948	0.00000	229.06948	
36	M/s Narayan Associates	UP4433B Phase - 6 Gen	373.25353	0.00000	373.25353	
37	M/s Ajay Prakash Associates	UP4434A Phase - 6 Gen	291.53479	0.00000	291.53479	
38	M/s Ajay Prakash Associates	UP4434B Phase - 6 Gen	171.84033	0.00000	171.84033	
39	Sri Chintamani, Lakhimpur-Kheri	UP 4438 Phase - 7 Part-III Gen	253.95182	0.00000	253.95182	
40	M/s Mega Builder, Shahjahanpur	UP 4439 Phase - 7 Part-III Gen	183.71520	0.00000	183.71520	
41	M/s Mega Builder, Shahjahanpur	UP 4440 Phase - 7 Part-III Gen	198.36061	0.00000	198.36061	
42	M/s Ruhela Construction Com. Lakhimpur-Kheri	UP 4443 Phase - 7 Part-III Gen	262.07187	0.00000	262.07187	
43	M/s Ruhela Construction Com. Lakhimpur-Kheri	UP 4444 Phase - 7 Part-III Gen	202.59504	0.00000	202.59504	
44	M/s Jamilur Rehman, Gonda	UP 4448 Phase - 7 Part-III Gen	294.51604	0.00000	294.51604	
45	Sri Chintamani, Lakhimpur-Kheri	UP 4449 Phase - 7 Part-III Gen	225.68351	0.00000	225.68351	
46	M/s Yadav and Sons, Etah	UP 4450 Phase - 7 Part-III Gen	197.85809	0.00000	197.85809	
47	M/s Alkesh Singh, Etah	UP 4451 Phase - 7 Part-III Gen	172.96089	0.00000	172.96089	
48	D.P.R. Phase-9		14.70000	0.00000	14.70000	
49	D.P.R.		14.03000	0.00000	14.03000	
50	M/s HIND CONS. ENTERPRISES VELL. HUNDERHI POST. GANGOLY DIST. GAJIPUR	UP4435 (A) Phase - 6 Gen	288.15863	0.00000	288.15863	
51	M/S NARAYAN ASSOCIATES 7/11 SHIV NAGAR COLONY, ALLAPUR, ALLHABAD	UP4435 B Phase - 6 Gen	380.66092	0.00000	380.66092	
52	M/s HIND CONS. ENTERPRISES VELL. HUNDERHI POST. GANGOLY DIST. GAJIPUR	UP4435 C Phase - 6 Gen	264.83170	0.00000	264.83170	
53	M/s HIND CONS. ENTERPRISES VELL. HUNDERHI POST. GANGOLY DIST. GAJIPUR	UP4436 (A) Phase - 7 Part-III Gen	99.60364	0.00000	99.60364	
54	M/s HIND CONS. ENTERPRISES VELL. HUNDERHI POST. GANGOLY DIST. GAJIPUR	UP4436 (B) Phase - 7 Part-III Gen	55.45000	0.00000	55.45000	
55	M/s S&P Infrastructure developers(P) Ltd. Patpar ganj, Delhi.	UP4437 (A) Phase - 7 Part-III Gen	209.06722	0.00000	209.06722	
56	M/s S&P Infrastructure developers(P) Ltd. Patpar ganj, Delhi.	UP4437 (B) Phase - 7 Part-III Gen	171.67024	50.00000	221.67024	
57	M/s Sarkar Bahadur Singh, Vill- Samaisa, PO- Lakhun, Distt- L.M.P.	UP4441 Phase - 7 Part-III Gen	199.02258	10.00000	209.02258	
58	M/s HIND CONS. ENTERPRISES VELL. HUNDERHI POST. GANGOLY DIST. GAJIPUR	UP4445 Phase - 7 Part-III Gen	98.65570	0.00000	98.65570	
59	M/s HIND CONS. ENTERPRISES VELL. HUNDERHI POST. GANGOLY DIST. GAJIPUR	UP4446 Phase - 7 Part-III Gen	49.23000	0.00000	49.23000	
60	M/s B.S. Engineer and Contractor, Lalghari Distt- Etah (U.P)	UP4447 Phase - 7 Part-III Gen	282.75982	0.00000	282.75982	
61	M/s Sarkar Bahadur Singh, Vill- Samaisa, PO- Lakhun, Distt- L.M.P.	UP4442 Phase - 7 Part-III Gen	217.39000	0.00000	217.39000	
			Total	9778.65977	64.00000	9842.65977

Authorization shall be treated as extended upto Rs.Ninty Eight Crore Forty Two Lac Sixty Five Thousand Nine Hundred Seventy Seven only, including the authorizations made earlier.

Finance Controller  
UPRRDA

Chief Executive Officer  
UPRRDA

Letter No. 1375/F-108/ CCL 111

dated 25/8/11

Copy to : District Magistrate, Lakhimpukheri  
2 Executive Engineer, PIU-1, PWD, Lakhimpukheri 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, Lakhimpukheri

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 ,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 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 Adarsh 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 Adarsh Construction	UP2521 Phase - 4 Gen	188.04656	0.00000	188.04656
20	M/s Ram Sanahi & 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	0.00000	101.09466
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 Adarsh 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	DPR	0	27.22668	0.00000	27.22668
49	M/s Shivam Construction	UP2533 Phase - 5 Gen	181.69064	0.00000	181.69064
50	M/s Sajjan Contractor & Supplier	UP2543 Phase - 6 Gen	109.78379	8.64039	118.42418
51	M/s Sayeed Corporation	UP 3103 B Phase - 2 Gen	3.66089	0.00000	3.66089
52	M/s S.S. & Brothers	UP 2532	52.59136	0.00000	52.59136
53	M/s S.S. & Brothers	UP2541	35.64066	0.00000	35.64066
		<b>Total</b>	<b>6764.89991</b>	<b>8.64039</b>	<b>6773.54030</b>

Authorization shall be treated as extended upto Rs SixtySeven Crore SeventyThree Lacs FiftyFour Thousand Thirty only, including the authorizations made earlier.

Finance Controller

UPRRDA

Letter No. - /F-108/ CCL 111

dated 25/8/11

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

8/24/2011

Finance Controller  
UPRRDA

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

Letter No. - /F-108/ CCL

dated -

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

Sub: Accounts authority letter from UPRRDA.

Executive Engineer PIU-1, RES ,Basti 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 DEMAND	COMMULATIVE TOTAL
				E-Payment	Cheque Payment		
1	M/S ABHYUDAYA HOUSING & CONSTRUCTION	UP1507 Phase - 3 WB	240.92360	0.00000	0.00000	0.00000	240.92360
2	M/S SAKET NIRMAN	UP1512 Phase - 3 WB	201.52216	0.00000	0.00000	0.00000	201.52216
3	SRI BAJRANG BAHADUR SINGH	UP1513 Phase - 3 WB	228.54327	0.00000	0.00000	0.00000	228.54327
4	M/S SINGH CONSTRUCTIONS	UP1515 Phase - 3 WB	265.88239	0.00000	0.00000	0.00000	265.88239
5	M/S SAKET NIRMAN	UP1524 Phase - 5 WB	252.08102	0.00000	0.00000	0.00000	252.08102
6	M/S CHANDRA CONSTRUCTION	UP1525 Phase - 5 WB	177.02148	0.00000	0.00000	0.00000	177.02148
7	M/S ABHYUDAYA HOUSING & CONSTRUCTION	UP1526 Phase - 5 WB	377.59819	0.00000	0.00000	0.00000	377.59819
8	M/S CHANDRA CONSTRUCTION	UP1527 Phase - 5 WB	127.61156	0.00000	0.00000	0.00000	127.61156
9	M/S JITENDRA SINGH	UP1528 Phase - 5 WB	172.31180	0.00000	0.00000	0.00000	172.31180
10	M/S SHAKTI CONSTRUCTION	UP1534 Phase - 5 Gen	512.81249	0.00000	0.00000	0.00000	512.81249
11	M/S RAJ BROTHERS	UP1535 Phase - 5 Gen	332.51863	0.00000	0.00000	0.00000	332.51863
12	M/S JITENDRA SINGH	UP1544 Phase - 6 Gen	562.94899	0.00000	0.00000	0.00000	562.94899
13	M/S SHAKTI CONSTRUCTION	UP1538 Phase - 6 Gen	822.16563	0.00000	0.00000	0.00000	822.16563
14	M/S JANTA ASSOCIATES & CO.	UP1540 Phase - 6 Gen	385.00800	0.00000	0.00000	0.00000	385.00800
15	M/S ABHYUDAYA HOUSING & CONSTRUCTION	UP1539 Phase - 6 WB	539.09230	0.00000	0.00000	0.00000	539.09230
16	M/S SHAKTI CONSTRUCTION	UP1546 Phase - 7 Gen	670.75514	0.00000	0.00000	0.00000	670.75514
17	M/S SHAKTI CONSTRUCTION & SUPPLYERS,	UP1547 Phase - 7 Gen	367.52415	1.21248	0.00000	1.21248	368.73663
18	M/S JITENDRA SINGH	UP1548 Phase - 7 Gen	193.96008	0.00000	0.00000	0.00000	193.96008
19	M/S SURVANSHI CONSTRUCTION	UP1558 Phase - 7 Gen	167.71529	0.00000	0.00000	0.00000	167.71529
20	M/S JAI SHAKTI TRADERS	UP1510 Phase - 3 Gen	142.68844	0.00000	0.00000	0.00000	142.68844
21	SRI JITENDRA SINGH	UP1511 Phase - 3 Gen	153.96573	0.00000	0.00000	0.00000	153.96573
22	M/S K.N. CONSTRUCTION	UP1514 Phase - 3 Gen	112.34964	0.00000	0.00000	0.00000	112.34964
23	M/S V.K. CONSTRUCTION	UP1516 Phase - 3 Gen	145.48171	0.00000	0.00000	0.00000	145.48171
24	DPR		23.47764	0.00000	0.00000	0.00000	23.47764
25	M/S JAI SHRI CONSTRUCTION COM.	UP1508 Phase - 3 Gen	249.86399	0.00000	0.00000	0.00000	249.86399
		<b>Total</b>	<b>7653.59585</b>	<b>1.21248</b>	<b>0.00000</b>	<b>1.21248</b>	<b>7654.80833</b>

Authorization shall be treated as extended upto Rs SeventySix Crore FiftyFour Lacs Eighty Thousand Eight Hundred ThirtyThree only ,including the authorizations made earlier.

Finance Controller  
UPRRDA  
Date :

Chief Executive Officer  
UPRRDA  
Date :

Letter No. 1378 /F-108/ CCL /11

25/8/11

Copy to : District Magistrate, Basti  
2

Executive Engineer, PIU-1-Basti 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-Basti is authorised to issue the Cheques of Column No.8 for Rs.(00.00 Lacs) Only.

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 ,Mahoba 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 kaiser construction engineer & contractor etha	4819 Phase - 5 Gen	520.63078	0.00000	520.63078
2	M/s kaiser construction engineer & contractor etha	4820 Phase - 5 Gen	423.87296	0.00000	423.87296
3	M/s kaiser construction engineer & contractor etha	4821 Phase - 5 Gen	447.16822	0.00000	447.16822
4	M/s Naryan Singh Kabrai mahoba	4822 Phase - 5 Gen	366.32098	0.00000	366.32098
5	M/s kaiser construction engineer & contractor etha	4827 Phase - 6 Gen	354.25151	0.00000	354.25151
6	M/s Bharat Singh Yadav	4830 Phase - 7 Gen	446.19392	-0.22310	445.97082
		Total	2558.43837	-0.22310	2558.21527

Authorization shall be treated as reduced upto Rs TwentyFive Crore FiftyEight Lacs TwentyOne Thousand Five Hundred TwentySeven only ,including the authorizations made earlier.

Finance Controller  
UPRRDA

Chief Executive Officer  
UPRRDA

Letter No. 1376 /F-108/ CCL 111

dated -. 25/8/11

Copy to : District Magistrate, Mahoba

- 2 Executive Engineer, PIU-2, RES ,Mahoba 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, Mahoba

Finance Controller  
UPRRDA