

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 ,Jhansi 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 ABHILASHA CONST. JHANSI	UP 3803 Phase - 3 Gen	146.56000	0.00000	146.56000
2	M/S SHANTI CONST. JHANSI	up 3804 Phase - 3 Gen	174.55000	0.00000	174.55000
3	M/s P.N. GARG JHANSI	UP3801 B Phase - 4 Gen	162.87000	0.00000	162.87000
4	M/s TULSIRAM & COMP. JHANSI	UP3813 Phase - 5 Gen	144.15000	0.00000	144.15000
5	M/S SINGH VIRAT YADAV JHANSI	UP3814 Phase - 5 Gen	237.84000	0.00000	237.84000
6	M/s BIHARI CONST. ETAWAH	UP3815 Phase - 5 Gen	233.71000	0.00000	233.71000
7	M/s BIHARI CONST. ETAWAH	UP3816 Phase - 5 Gen	276.59000	0.00000	276.59000
8	M/s TULSIRAM & COMP. JHANSI	UP3817 Phase - 5 Gen	207.09000	0.00000	207.09000
9	M/s BIHARI CONST. ETAWAH	UP3818 Phase - 5 Gen	265.62000	0.00000	265.62000
10	M/s BIHARI CONST. ETAWAH	UP3819 Phase - 5 Gen	201.02000	0.00000	201.02000
11	M/s BIHARI CONST. ETAWAH	UP3820 Phase - 5 Gen	354.25000	0.00000	354.25000
12	M/s SURESH CHANDR GUPTA JHANSI	UP3821 Phase - 5 Gen	311.48000	0.00000	311.48000
13	M/s SURESH CHANDR GUPTA JHANSI	UP3822 Phase - 5 Gen	324.81000	0.00000	324.81000
14	M/S SINGH VIRAT YADAV JHANSI	UP3823 Phase - 5 Gen	156.59000	0.00000	156.59000
15	M/s ESSEX CONST. PVT. LTD. JHANSI	UP3824 Phase - 5 Gen	175.18000	0.00000	175.18000
16	M/s ABHILASHA CONST. JHANSI	UP3825 Phase - 5 Gen	226.39000	0.00000	226.39000
17	M/s BIHARI CONST. ETAWAH	UP3826 Phase - 6 Gen	217.28000	0.00000	217.28000
18	M/s SURESH CHANDR GUPTA JHANSI	UP3827 Phase - 6 Gen	380.88106	0.00000	380.88106
19	M/s BIHARI CONST. ETAWAH	UP3828 Phase - 6 Gen	379.75000	0.00000	379.75000
20	M/s SURESH CHANDR GUPTA JHANSI	UP3829 Phase - 6 Gen	621.78692	0.00000	621.78692
21	M/s BIHARI CONST. ETAWAH	UP3830 Phase - 6 Gen	375.23000	0.00000	375.23000
22	M/s SURESH CHANDR GUPTA JHANSI	UP3831 Phase - 6 Gen	71.32000	0.00000	71.32000
23	M/s BIHARI CONST. ETAWAH	UP3832 Phase - 6 Gen	411.18000	0.00000	411.18000
24	M/s BIHARI CONST. ETAWAH	UP3833 Phase - 6 Gen	381.25917	0.00000	381.25917
25	M/s TULSIRAM & COMP.-JHANSI	UP3834 Phase - 7 Gen	229.00634	100.00000	329.00634
26	M/s TULSIRAM & COMP.-JHANSI	UP3836 Phase - 7 Gen	203.95289	0.00000	203.95289
27	M/s HARI CONST. VISHNU MARKET	UP3837 Phase - 7 Gen	407.79380	0.08000	407.87380
28	M/s HARI CONST. VISHNU MARKET	UP3838 Phase - 7 Gen	264.91735	0.00000	264.91735
29	DPR		25.55000	0.00000	25.55000
		Total	7568.60753	100.08000	7668.68753

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

Finance Controller
UPRRDA
Date :

Chief Executive Officer
UPRRDA
Date :

Letter No. - /F-108/ CCL

dated -

- Copy to :
- 2 District Magistrate, Jhansi
 - 2 Executive Engineer, PIU-1, 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.
 - 3 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, 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	164.83376	0.00000	0.00000	0.00000	164.83376
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	145.93740	0.00000	0.00000	0.00000	169.89160
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	UP6760 Phase - 7 Gen	114.59295	0.00000	0.00000	0.00000	114.59295
22	Sri Vijay Singh Yadav	UP6748 Phase - 7 Gen	180.15946	0.00000	0.00000	0.00000	186.41835
23	DPR		26.52391	0.00000	0.00000	0.00000	26.52391
24	M/s Shakti Construction	UP 6729 Phase - 8 Gen	46.18811	0.00000	0.00000	0.00000	46.18811
25	M/s Raj Nath Singh	UP 6771 Phase - 8 Gen	88.97670	48.35822	6.07443	54.43265	143.40935
26	Sri Vijay Singh Yadav	UP 6772 Phase - 8 Gen	138.01806	0.00000	0.00000	0.00000	138.01806
27	M/s Raj Nath Singh	UP 6773 Phase - 8 Gen	44.53432	0.00000	0.00000	0.00000	44.53432
28	M/s Raj Nath Singh	UP 6774 Phase - 8 Gen	129.32021	63.87126	7.17708	71.04834	200.36855
29	M/s Raj Nath Singh	UP 6776 Phase - 8 Gen	203.98042	9.47729	1.50892	10.98621	214.96663
30	M/s Raj Nath Singh	UP 6777-A Phase - 8 Gen	110.10341	0.00000	0.00000	0.00000	110.10341
31	M/S A.K.Construction Co.	UP 6777-B Phase - 8 Gen	58.75557	23.87046	2.50766	26.37812	85.13369
		Total	5739.09251	145.57723	17.26809	162.84532	5932.15092

Authorization shall be treated as extended upto Rs FiftyNine Crore ThirtyTwo Lacs Fifteen Thousand NinetyTwo only ,including the authorizations made earlier.

Finance Controller
UPRRDA

Chief Executive Officer
UPRRDA

Letter No. - /F-108/ CCL

DATED

27/4/11

Copy to : District Magistrate, Sonbhadra

2

Executive Engineer, PIU-2, 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 Enginner,PIU-2, R.E.S., Sonebhadra is authorised to issue the Cheques of Column no 6 (Rs-17.26809 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 ,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	M/S Pratap Ent Udyog	UP 4306 Phase - 3 Gen	291.46971	0.00000	291.46971
2	M/S P.S.Mishra	UP 4307 Phase - 3 Gen	280.01247	0.00000	280.01247
3	M/S Kumar Construction Co.	UP 4308 Phase - 3 Gen	268.67401	0.00000	268.67401
4	M/S Ajay Associates	UP 4309 Phase - 3 Gen	362.02484	0.00000	362.02484
5	M/S Gangotri Enterprises Ltd.	UP 4312 Phase - 3 Gen	355.89082	4.89000	360.78082
6	M/S Universal Construction	UP 4310 Phase - 3 WB	241.16637	0.00000	241.16637
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	267.68410	0.00000	267.68410
9	M/S Kumar Construction Co.	UP 4314 Phase - 3 WB	288.63361	0.00000	288.63361
10	M/S Ajay Associates	UP 4326 Phase - 5 WB	146.75928	0.00000	146.75928
11	M/S Kumar Construction Co.	UP 4327 Phase - 5 WB	244.70254	0.00000	244.70254
12	M/S Chhaddha & Co.	UP 4328 Phase - 5 WB	129.85133	0.00000	129.85133
13	M/S Universal Construction	UP 4329 Phase - 5 WB	143.69263	0.00000	143.69263
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	198.85109	0.00000	198.85109
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	484.49791	0.00000	484.49791
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	554.70251	0.00000	554.70251
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	204.72249	0.00000	204.72249
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	317.25323	0.00000	317.25323
29	M/S Sanjay Traders	UP4373 Phase - 7 Gen	135.69190	0.00000	135.69190
30	Sri Sanjeev Kumar Yadav	UP4374 Phase - 7 Gen	114.81950	0.00000	114.81950
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	320.02934	0.00000	320.02934
33	D.P.R. (Ph-5,6,7,8)		21.74784	0.00000	21.74784
		Total	9105.17567	4.89000	9110.06567

Authorization shall be treated as extended upto Rs NinetyOne Crore Ten Lacs Six Thousand Five Hundred SixtySeven only ,including the authorizations made earlier.

Finance Controller

UPRRDA

Letter No /F-108/ CCL

Chief Executive Officer

UPRRDA

dated - 29/4/11

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

4/27/2011

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, Rae Bareli is hereby authorized to make payment Through E-Payment as per Column No 05 and Cheque Payment as per authorization of Column No 06 to authorized person as per details given below, In addition to authorization letters issued earlier:

Sl.No.	Person authorized for payment	Package No.	Amount of authorization made earlier	Additional Authorization		Amount in Lacs Rs	
				Additional Authorization For E-PAYMENT	Additional Authorization for issue of Cheque by PIU	Total	Cumulative Total
1	2	3	4	5	6	7	8
1	M/S Ashok Kumar Chhabara Construction, New Delhi	UP5821 Phase - 5 WB	250.04871	1.50000	0.00000	1.50000	251.54871
2	M/S Shakti Constructions, Raebareli	UP5822A Phase - 5 WB	220.01599	0.00000	0.00000	0.00000	220.01599
3	M/S Shakti Constructions, Raebareli	UP5822B Phase - 5 WB	183.90307	0.00000	0.00000	0.00000	183.90307
4	M/S Amethi Builders Associate, Sultanpur	UP5823 Phase - 5 WB	211.57723	0.00000	0.00000	0.00000	211.57723
5	M/S Ashok Kumar Chhabara Construction, New Delhi	UP5821A Phase - 5 Gen	48.77805	0.50270	0.00000	0.50270	49.28075
6	M/S Shakti Constructions, Raebareli	UP5829A Phase - 5 Gen	193.63163	0.00000	0.00000	0.00000	193.63163
7	M/S Ashok Kumar Chhabara Construction, New Delhi	UP5829B Phase - 5 Gen	177.04429	1.10000	0.00000	1.10000	178.14429
8	M/S Singh Construction, Raebareli	UP5830 Phase - 5 Gen	214.16244	0.34203	0.00000	0.34203	214.50447
9	M/S Maa Vaishno Trader's, Lucknow	UP5831 Phase - 6 Gen	311.0796	0.00000	5.66157	5.66157	316.74117
10	M/S Gayatri Traders, Lko.	UP5836 Phase - 6 Gen	378.41819	0.00000	2.21075	2.21075	380.62894
11	M/S Gayatri Traders, Lko.	UP5838 Phase - 6 Gen	262.62427	0.00000	0.00000	0.00000	262.62427
12	M/S Amethi Builders Associate, Sultanpur	UP5839 Phase - 6 Gen	163.96459	0.00000	0.00000	0.00000	163.96459
13	M/S Musraff Khan, Raebareli	UP5821B Phase - 5 WB	21.95708	0.00000	0.00000	0.00000	21.95708
14	M/S J. K. Brother, RBL	UP5837A Phase - 6 WB	275.74887	0.00000	0.00000	0.00000	275.74887
15	M/S Maa Vaishno Trader's, Lucknow	UP5837B Phase - 6 WB	233.00788	0.00000	0.00000	0.00000	233.00788
16	M/S Gayatri Traders, Lko.	UP5840A Phase - 6 Gen	195.30193	0.00000	0.00000	0.00000	195.30193
17	M/S Gayatri Traders, Lko.	UP5840B Phase - 6 Gen	208.28823	0.00000	0.00000	0.00000	208.28823
18	Bhuwan, Madhuban Complex, RBL	UP5848 Phase - 7 Gen	390.57629	0.00000	0.00000	0.00000	390.57629
19	M/S J. K. Brother, RBL	UP5849 Phase - 7 Gen	341.93407	0.00000	0.00000	0.00000	341.93407
20	M/S Gayatri Construction	UP5850 Phase - 7 Gen	178.11523	0.00000	0.00000	0.00000	178.11523
21	M/S Satiesh Associate	UP5851 Phase - 7 Gen	290.00756	0.00000	0.00000	0.00000	290.00756
22	M/S Rauf & Brother	UP5852 Phase - 7 Gen	237.43296	6.41715	0.00000	6.41715	243.85011
23	M/S Musraff Khan, Raebareli	UP5853 Phase - 7 Gen	161.47933	7.00000	0.00000	7.00000	168.47933
24	Bhuwan, Madhuban Complex, RBL	UP5854 Phase - 7 Gen	217.71044	0.00000	0.00000	0.00000	217.71044
25	M/S Gayatri Construction	UP5855 Phase - 7 Gen	268.31998	0.00000	0.00000	0.00000	268.31998

26	M/S Ashutosh Foundation	UP5856 Phase - 7 Gen	203.54108	8.58219	11.16438	19.74657	223.28765
27	M/S Timurti Construction	UP5857 Phase - 7 Gen	321.12551	0.00000	0.00000	0.00000	321.12551
28	M/S Singh Construction, Raebareli	UP5858 Phase - 7 Gen	576.35415	0.00000	0.00000	0.00000	576.35415
29	M/S Ruaf & Brother, Musafirkhana, Sultanpur	UP5816 Phase - 5 Gen	137.1877	1.75886	0.00000	1.75886	138.94656
30	M/S Rajpoot Construction Co., Raebareli	UP5810A Phase - 3 WB	119.82321	0.00000	0.00000	0.00000	119.82321
31	M/S Shakti Constructions, Raebareli	UP5810B Phase - 4 Gen	140.86590	0.00000	0.00000	0.00000	140.86590
32	M/S Apco Construction Pvt. Ltd., Lucknow	UP5812 Phase - 3 WB	333.90000	1.11879	1.46953	2.58832	336.48832
33	M/S Apco Construction Pvt. Ltd., Lucknow	UP5813 Phase - 3 WB	227.16000	0.00000	1.06000	1.06000	228.22000
34	M/S Apco Construction Pvt. Ltd., Lucknow	UP5814 Phase - 3 WB	309.26000	0.00000	0.17878	0.17878	309.43878
35	M/S Rajpoot Construction Co., Raebareli	UP5808 Phase - 3 Gen	80.70000	0.00000	0.24302	0.24302	80.94302
36	M/S Raebareli Construction Co, Raebareli	UP5809 Phase - 3 Gen	162.71000	0.00000	0.00000	0.00000	162.71000
37	M/S Taj Bahadur Singh, Raebareli	UP5811 Phase - 3 Gen	128.86000	0.00000	0.00000	0.00000	128.86000
38	Sri. Jeetendra Mohan Bajpai, Raebareli	UP5815 Phase - 3 Gen	173.83000	0.00000	0.00000	0.00000	173.83000
39	DPR	ALL PHASES	39.96481	0.00000	0.00000	0.00000	39.96481
Total			8590.41027	28.32172	21.98803	50.30975	8640.72002

Authorization shall be treated as extended upto Rs EightySix Crore Forty Lacs SeventyTwo Thousand Two only ,including the authorizations made earlier.

Finance Controller
UPRRDA

Letter No. - /F-108/CCL

dated

27/4/11

Chief Executive Officer
UPRRDA

Copy to : District Magistrate, Rae Bareli
2

Executive Engineer, PIU-1 RES, Rae Bareli for intimation of authorization in favour of authorized person upto the limit shown above. He will make payment in accordance to financial rule from authorised amount. This authorization is not valid for payment to any other agency. Executive Enginner, PIU-1 Rae Bareli is aathorised to issue the cheques of Column No 06 (Rs. 21.98803 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 RES, Rae Bareilly is hereby authorized to make payment Through E-Payment as per Column No 05 and Cheque Payment as per authorization of Column No 06 to authorized person as per details given below, in addition to authorization letters issued earlier:

Sl.No.	Person authorized for payment	Package No.	Amount of authorization made earlier	Additional Authorization		Total	Cumulative Total
				Additional Authorization For E-PAYMENT	Additional Authorization for issue of Cheque by PIU		
				5	6		
1	2	3	4	5	6	7	8
1	M/s. Rajpoot Construction, Raebareilly	UP 5817 Phase - 4 Gen	300.10265	0.00000	0.00000	0.00000	300.10265
2	M/s. Raebareilly Construction, Kotwali road, Raebareilly	UP 5818 Phase - 4 Gen	242.91	0.00000	0.00000	0.00000	242.91000
3	Sri. Om Narian Tripathi, Lalganj, Pratapgrah	UP 5819 Phase - 4 Gen	213.36	0.00000	0.00000	0.00000	213.36000
4	M/s. Ashish Kumar Singh, Raebareilly	UP 5820 Phase - 4 Gen	118.833	0.00000	0.00000	0.00000	118.83300
5	M/s. Musarff Khan, Raebareilly.	UP 5824 Phase - 5 Gen	166.57043	0.00000	0.00000	0.00000	166.57043
6	Sri. Om Narian Tripathi, Lalganj, Pratapgrah	UP 5825 Phase - 5 Gen	93.21694	0.00000	0.00000	0.00000	93.21694
7	Shakti Enterprises, Shakti Nagar, Pratapgarh	UP 5825 Phase - 5 Gen	207.08355	0.00000	2.00000	2.00000	209.08355
8	Jitendra Bhadur Singh, Sultanpur	UP 5826 Phase - 5 Gen	182.62004	0.00000	0.00000	0.00000	182.62004
9	Sri. Om Narian Tripathi, Lalganj, Pratapgrah	UP 5827 Phase - 5 Gen	5.828	0.00000	0.00000	0.00000	5.82800
10	Shakti Enterprises, Shakti Nagar, Pratapgarh	UP 5827 Phase - 5 Gen	200.4799	0.00000	0.00000	0.00000	200.47990
11	M/s. Singh Cons. Modhuban Market, Raebareilly	UP 5832 Phase - 5 Gen	93.47754	0.00000	0.00000	0.00000	93.47754
12	Sri. Om Narian Tripathi, Lalganj, Pratapgrah	UP 5833 Phase - 5 Gen	21.918	0.00000	0.00000	0.00000	21.91800
13	M/s Ajai Pal Singh, 746, Gandhi Nagar, Raebareilly	UP 5833 Phase - 5 Gen	368.55488	0.00000	29.92335	29.92335	398.47823
14	Bhawan, Maduban Shopping Complex, Raebareilly	UP 5834 Phase - 5 Gen	354.66892	0.00000	0.00000	0.00000	354.66892
15	M/s. Singh Cons. Modhuban Market, Raebareilly	UP 5835 Phase - 5 Gen	96.73594	0.00000	0.00000	0.00000	96.73594
16	M/s Pragati Construction Co, Unnao	UP 5841 Phase - 6 Gen	34.03436	0.00000	-2.30000	-2.30000	31.73436
17	M/s Ram Dayal, Vill: Mahipat Khera, Post: Kantha, Unnao	UP 5841 Phase - 6 Gen	188.79308	-5.15454	-1.86248	-7.01702	181.77606
18	M/s Ajai Pal Singh, 746, Gandhi Nagar, Raebareilly	UP 5843 Phase - 6 Gen	272.67359	0.00000	0.00000	0.00000	272.67359
19	M/s Pratap Enterprises, Ankhoriya, Kunda, Pratapgarh	UP 5844 Phase - 6 Gen	149.70545	0.00000	0.00000	0.00000	149.70545
20	M/s. Musarff Khan, Raebareilly.	UP 5845 Phase - 6 Gen	263.62803	0.00000	0.00000	0.00000	263.62803
21	M/s Rauf & Brothers, Sultanpur	UP 5846 Phase - 6 Gen	198.20222	0.00000	0.00000	0.00000	198.20222
22	M/s J.K. Brothers, Raebareilly	UP 5847 Phase - 6 Gen	168.15212	0.00000	0.00000	0.00000	168.15212
23	M/s Rauf & Brothers, Sultanpur	UP 5859 Phase - 7 Gen	316.77539	0.00000	0.00000	0.00000	316.77539
24	M/s Modh. Shahnawaz Khan. Khinni Talla	UP 5860 Phase - 7 Gen	372.50231	22.39194	0.00000	22.39194	394.89425
25	M/s Yadav Construction & Suppliers, Vill- Fatehpur, Post- Kajhari Distt- Baliya	UP 5861 Phase - 7 Gen	185.27137	0.00000	9.75127	9.75127	195.02264

26	Autokrat Construction Private Limited, A-67, Ali Miyan Colony, Raebareli	UP 5862 Phase - 7 Gen	242.71628	0.00000	0.00000	0.00000	242.71628
27	Sri Bhawan, Vill & Post - Kurri Sudauli. Distt. Raebareli	UP 5863 Phase - 7 Gen	235.35458	0.00000	0.00000	0.00000	235.35458
28	Ashok Construction Co. C-2183, Rajajipuram, Lucknow	UP 5864 Phase - 7 Gen	269.40029	7.38343	14.56686	21.95029	291.35058
29	M/s Rauf & Brothers, Sultanpur	UP 5865 Phase - 7 Gen	303.81248	9.32142	-0.02832	9.29310	313.10558
30	Shakti Enterprises, Shakti Nagar, Pratapgarh	UP 5866 Phase - 7 Gen	168.68486	0.00000	8.87801	8.87801	177.56287
31	M/s Pratap Enterprises, Ankhoriya, Kunda, Pratapgarh	UP 5867 Phase - 7 Gen	187.90696	9.22168	10.43909	19.66077	207.56773
32	Universal Construction, B-2, Balaji Houses, Birbal Sahani Marg, Lucknow	UP 5868 Phase - 7 Gen	175.98298	0.00000	0.00000	0.00000	175.98298
33	DPR		30.9992	0.00000	0.00000	0.00000	30.99920
Total			6430.95534	43.16393	71.36778	114.53171	6545.48705

Authorization shall be treated as extended upto Rs SixtyFive Crore FortyFive Lacs FortyEight Thousand Seven Hundred Five only ,including the authorizations made earlier.

Finance Controller
UPPRDA

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Letter No. - /F-108/ CCL

dated

27/4/11

Chief Executive Officer
UPPRDA

Copy to : District Magistrate, Rae Bareli

2 Executive Engineer, PIU-2 RES, Rae Bareli for intimation of authorization in favour of authorized person upto the limit shown above. He will make payment in accordance to financial rule from authorised amount. This authorization is not valid for payment to any other agency. Executive Engineer, PIU-2 Rae Bareli is authorised to issue the cheques of Column No 06 (Rs. 71.36778 Lacs) Only.

Finance Controller
UPPRDA