

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

Letter No. - /F-108/ CCL

dated -

**CCL IS VALID ONLY FOR CHECKS
ISSUED ON OR AFTER 01/07/10**

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

Sub: Accounts authority letter from UPRRDA.

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Executive Engineer PIU-1, PWD, Gorakhpur is hereby authorized to make payments to authorized person as per details given below, in addition to authorization letters issued earlier :

Amount in Lacs Rs

Sl.No.	Person authorized for payment	Package No.	Amount of authorization made earlier	Additional authorization	Total
1	M/s Prakash Trading Co.	UP 3117 Phase - 4 Gen	53.28034	0.00000	53.28034
2	M/s Bhawani Enterprises	UP 3120 Phase - 5 Gen	285.42850	0.00000	285.42850
3	M/s Shekhar Traders	UP 3121 Phase - 5 Gen	210.52711	0.00000	210.52711
4	M/s Gangotri Enterprises Ltd.	UP 3122 Phase - 5 Gen	301.69969	0.00000	301.69969
5	M/s Singh Construction	UP 3123 Phase - 5 Gen	360.85578	0.00000	360.85578
6	M/s Jitendra Singh	UP 3124 Phase - 5 Gen	371.58956	0.00000	371.58956
7	Sri Sudhir Kumar Pandey	UP 3125 Phase - 5 Gen	218.96228	0.00000	218.96228
8	M/s Gangotri Enterprises Ltd.	UP 3126 Phase - 5 Gen	625.41303	0.00000	625.41303
9	M/s Rishu Construction	UP 3127 Phase - 5 Gen	398.69684	0.00000	398.69684
10	Sri Gajendra Pratap Singh	UP 3128 Phase - 5 Gen	287.29496	0.00000	287.29496
11	M/s Devi Enterprises Ltd.	UP 3129 Phase - 5 Gen	182.85950	0.00000	182.85950
12	M/s Adarsh Trading Co.	UP 3130 Phase - 5 Gen	166.58913	0.00000	166.58913
13	M/s Gangotri Associates	UP 3131 Phase - 5 Gen	226.17390	0.00000	226.17390
14	M/s Singh Construction	UP 3132 Phase - 5 Gen	236.70947	0.00000	236.70947
15	M/s P. S. Mishra	UP 3133 Phase - 5 Gen	723.08294	0.00000	723.08294
16	M/s Shekhar Traders	UP 3134 Phase - 5 Gen	363.74005	0.00000	363.74005
17	M/s Pratap Eant Udhog	UP 3135 Phase - 5 Gen	377.58764	0.00000	377.58764
18	Sri Mahendra Singh	UP 3136 Phase - 5 Gen	221.70238	0.00000	221.70238
19	M/s Shekhar Traders	UP 3137 Phase - 6 Gen	394.87095	0.00000	394.87095
20	M/s Raj Brothers	UP 3138 Phase - 6 Gen	251.53952	0.00000	251.53952
21	Sri Santosh Kumar Shukla	UP 3139 Phase - 6 Gen	157.50101	0.00000	157.50101
22	M/s Raj Brothers	UP 3140 Phase - 6 Gen	66.29745	0.00000	66.29745
23	M/s Pratap Eant Udhog	UP 3141 Phase - 6 Gen	356.36807	0.00000	356.36807
24	M/s Jitendra Singh	UP 3142 Phase - 6 Gen	299.37475	0.00000	299.37475
25	Sri Bajrang Bahadur Singh	UP 3143 Phase - 6 Gen	336.76650	0.00000	336.76650
26	M/s Devi Enterprises Ltd.	UP 3144 Phase - 6 Gen	476.44575	0.00000	476.44575
27	M/s Jitendra Singh	UP 3145 Phase - 6 Gen	305.15335	0.00000	305.15335
28	M/s Shekhar Traders	UP 3146 Phase - 6 Gen	361.52163	0.00000	361.52163
29	M/s Shekhar Traders	UP 3147 Phase - 6 Gen	278.50549	0.00000	278.50549
30	M/s Rishu Construction	UP 3156 Phase - 7 Gen	260.41477	0.00000	260.41477
31	M/s Ajay Associates	UP 3157 Phase - 7 Gen	233.78815	0.00000	233.78815
32	M/s Singh Construction	UP 3158 Phase - 7 Gen	366.82435	-0.00040	366.82395
33	M/s Aman Associates	UP 3159 Phase - 7 Gen	70.52285	0.00000	70.52285
34	M/s Raj Brothers	UP 3160 Phase - 7 Gen	253.99492	6.66313	260.65805
35	Sri Ajay Kumar Singh	UP 3161 Phase - 7 Gen	102.01342	0.00000	102.01342
36	M/s Bhawani Enterprises	UP 3162 Phase - 7 Gen	191.66005	0.00000	191.66005
37	Sri Sudhir Kumar Pandey	UP 3163 Phase - 7 Gen	165.96097	0.00000	165.96097
38	M/s Singh Construction	UP 3164 Phase - 7 Gen	165.82115	12.67009	178.49124
39	M/s Jitendra Singh	UP 3165 Phase - 7 Gen	328.38011	0.00000	328.38011
40	M/s Ajay Associates	UP 3166 Phase - 7 Gen	242.42748	0.00000	242.42748
		Total	11278.34579	19.33282	11297.67861

Authorization shall be treated as extended upto Rs One Hundred Twelve Crore Ninty Seven Lac Sixty Seven Thousand Eight Hundred Sixty one only ,including the authorizations made earlier.

Finance Controller
UPRRDA

Chief Executive Officer
UPRRDA

Letter No. - /F-108/ CCL

dated - 1/7/10

Copy to : District Magistrate, Gorakhpur
2 Executive Engineer, PIU-1, PWD, Gorakhpur for intimation of authorization in favour of authorized person upto the limit shown above. This authorization is not valid for payment to any other agency.
3 State Bank of India, Main Branch, Gorakhpur

30/06/2010

Finance Controller
UPRRDA

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

Letter No. - /F-108/ CCL

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

CCL IS VALID ONLY FOR CATEGORIES
ISSUED ON OR AFTER 15/07/10

dated -

Sub: Accounts authority letter from UPRRDA.

Executive Engineer PIU-1, PWD, Sitapur 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	Ram Gopal Verma	UP6608 B Phase - 3 WB	162.52114	0.00000	162.52114
2	M/s Vikash Traders	UP6609 A Phase - 3 WB	169.33525	0.00000	169.33525
3	M/s Vikash Traders	UP6609 B Phase - 3 WB	138.36221	0.00000	138.36221
4	M/s Sharda Constructions	UP6612 A Phase - 3 WB	129.59879	0.00000	129.59879
5	M/s Jain Brothers	UP6612 B Phase - 3 WB	256.76590	0.00000	256.76590
6	UPRNN	UP6607 A Phase - 4 Gen	164.31971	0.00000	164.31971
7	UPRNN	UP6607 B Phase - 4 Gen	170.36310	0.00000	170.36310
8	UPRNN	UP6615 Phase - 4 Gen	180.00409	0.00000	180.00409
9	UPRNN	UP6616 Phase - 4 Gen	157.67662	0.00000	157.67662
10	M/s Suraj Builders	UP6617 Phase - 4 Gen	211.54062	0.00000	211.54062
11	M/s Shiva Constructions Company	UP6622 Phase - 4 Gen	327.88004	0.00000	327.88004
12	UPRNN	UP6623 Phase - 4 Gen	269.65517	0.00000	269.65517
13	UPRNN	UP6608 A Phase - 4 Gen	87.61474	0.00000	87.61474
14	UPRNN	UP6614 Phase - 4 Gen	32.14879	0.00000	32.14879
15	UPRNN	UP6621 Phase - 4 Gen	153.96572	0.00000	153.96572
16	M/s Rajeev Kumar Cont. Pvt. Ltd.	UP6624 Phase - 5 Gen	60.84193	0.00000	60.84193
17	M/s Rajeev Kumar Cont. Pvt. Ltd.	UP6626 Phase - 5 Gen	249.35109	0.00000	249.35109
18	Virendra Kumar Mishra	UP6630 Phase - 5 Gen	264.07643	0.00000	264.07643
19	UPRNN	UP6631 Phase - 5 Gen	122.88380	0.00000	122.88380
20	M/s Rajeev Kumar Cont. Pvt. Ltd.	UP6625 Phase - 5 Gen	145.16028	0.00000	145.16028
21	UPRNN	UP6627 Phase - 5 Gen	173.37945	0.00000	173.37945
22	M/s Jain Brothers	UP6628 Phase - 5 Gen	122.13668	0.00000	122.13668
23	UPRNN	UP6629 Phase - 5 Gen	209.80194	0.00000	209.80194
24	M/s Rajeev Kumar Cont. Pvt. Ltd.	UP6632 Phase - 5 Gen	130.37522	0.00000	130.37522
25	M/s Jai Ma Durge Const.	UP6633 Phase - 5 Add	50.65000	0.00000	50.65000
26	M/s Rajeev Kumar Cont. Pvt. Ltd.	UP6634 Phase - 5 Add	322.92619	0.00000	322.92619
27	M/s Rajeev Kumar Cont. Pvt. Ltd.	UP6635 Phase - 5 Add	298.05318	0.00000	298.05318
28	M/s Rajeev Kumar Cont. Pvt. Ltd.	UP6636 Phase - 5 Add	320.35849	0.00000	320.35849
29	M/s Rajeev Kumar Cont. Pvt. Ltd.	UP6637 Phase - 5 Add	422.50644	0.00000	422.50644
30	Virendra Kumar Mishra	UP6638 Phase - 6 Gen	178.34273	0.00000	178.34273
31	Virendra Kumar Mishra	UP6639 Phase - 6 Gen	454.96591	0.00000	454.96591
32	M/s Shiva Constructions Company	UP6640 Phase - 6 Gen	314.87970	0.00000	314.87970
33	Ram Gopal Verma	UP6641 Phase - 6 Gen	345.28943	0.00000	345.28943
34	M/s Sharda Constructions	UP6649 Phase - 7 Gen	271.80073	7.00000	278.80073
35	Ram Gopal Verma	UP6650 Phase - 7 Gen	294.62112	0.00000	294.62112
36	M/s Shikhar Construction	UP6651 Phase - 7 Gen	433.96089	0.00000	433.96089
37	Virendra Kumar Mishra	UP6652 Phase - 7 Gen	284.95189	9.84624	294.79813
38	Virendra Kumar Mishra	UP6653 Phase - 7 Gen	446.86594	0.00000	446.86594
39	M/s Jain Brothers	UP6654 Phase - 7 Gen	329.47753	0.00000	329.47753
40	Rajeev Kumar Singh	UP6656 Phase - 7 Gen	331.96055	0.00000	331.96055
41	Virendra Kumar Mishra	UP6610 Phase - 3 Gen	262.33726	0.00000	262.33726
42	M/s Jain Brothers	UP6655 Phase - 7 Gen	177.82746	0.00000	177.82746
		Total	9631.53415	16.84624	9648.38039

Authorization shall be treated as extended upto Rs NinetySix Crore FortyEight Lacs ThirtyEight Thousand ThirtyNine only including the authorizations made earlier.

Finance Controller
UPRRDA

Chief Executive Officer
UPRRDA

Letter No. 1531 /F-108/ CCL

dated - 1/7/10

Copy to: District Magistrate, Sitapur

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

Finance Controller
UPRRDA

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

Letter No. - /F-108/ CCL

CCL IS VALID ONLY FOR THE
ISSUED ON GRANTER

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	0.00000	355.89082
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	253.46049	0.00000	253.46049
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	281.58935	0.00000	281.58935
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 Chhadha & Co.	UP 4328 Phase - 5 WB	99.52419	0.00000	99.52419
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	271.68453	0.00000	271.68453
15	M/S G.P.S. Construction Co.	UP 4331 Phase - 5 WB	168.85109	0.00000	168.85109
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	325.98583	41.59805	367.58388
18	M/S P.S.Mishra	UP 4342 Phase - 6 Gen	351.56680	0.00000	351.56680
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	416.40290	58.29961	474.70251
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	270.53236	0.00000	270.53236
29	M/S Sanjay Traders	UP4373 Phase - 7 Gen	99.30093	0.00000	99.30093
30	Sri Sanjeev Kumar Yadav	UP4374 Phase - 7 Gen	95.23691	0.00000	95.23691
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	263.38332	0.00000	263.38332
33	D.P.R. (Ph-5,6,7,8)		21.74784	0.00000	21.74784
		Total	8491.70991	99.89766	8591.60757

Authorization shall be treated as extended upto Rs EightyFive Crore NinetyOne Lacs Sixty Thousand Seven Hundred FiftySeven only ,including the authorizations made earlier.

Finance Controller
UPRRDA

Chief Executive Officer
UPRRDA

Letter No. - /F-108/ CCL

dated - 17/10

Copy to : District Magistrate, Kushinagar
2 Executive Engineer, PIU-1, RES ,Kushinagar for intimation of authorization in favour of authorized person upto the limit shown above. This authorization is not valid for payment to any other agency
3 State Bank of India, Main Branch, Kushinagar

Finance Controller
UPRRDA

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

Letter No. - /F-108/ CCL

dated -

ISSUED ONLY FOR CHEQUES
ISSUED ON OR AFTER 02/06/2010

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

Sub: Accounts authority letter from UPRRDA.

Executive Engineer PIU-2, PWD ,Bahraich 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 Associate Builders , Gonda	UP0915 Phase - 4 Gen	276.58278	0.00000	276.58278
2	M/s Vishal Construction Bahraich.	UP0916 Phase - 4 Gen	246.86246	0.00000	246.86246
3	M/s R.A. Builders , Lucknow.	UP0917 Phase - 4 Gen	239.01770	0.00000	239.01770
4	Sri Najmul Hasan, Bahraich.	UP0918 Phase - 4 Gen	285.36043	0.00000	285.36043
5	M/s Vishal Construction Bahraich.	UP0919 Phase - 4 Gen	285.97681	0.00000	285.97681
6	Sri Rahat Ali , Bahraich.	UP0920A Phase - 4 Gen	111.97954	0.00000	111.97954
7	M/s Vishal Construction Bahraich.	UP0920C Phase - 4 Gen	106.34294	0.00000	106.34294
8	M/s Tridev Cons. Com., Bahraich.	UP0921 Phase - 4 Gen	220.68989	0.00000	220.68989
9	M/s Vishal Construction Bahraich.	UP0928 Phase - 5 WB	195.63421	0.00000	195.63421
10	M/s Jai Shiv cons. Com. Lucknow	UP0929 Phase - 5 WB	226.58488	0.00000	226.58488
11	M/s Vishal Construction Bahraich.	UP0930 Phase - 5 Gen	215.29386	0.00000	215.29386
12	M/s Tridev Cons. Com., Bahraich.	UP0937 Phase - 5 Gen	76.24193	0.00000	76.24193
13	Sri Najmul Hasan, Bahraich.	UP0938 Phase - 5 Gen	317.62459	0.00000	317.62459
14	Sri Najmul Hasan, Bahraich.	UP0939 Phase - 5 Gen	364.01110	0.00000	364.01110
15	M/s Vishal Construction Bahraich.	UP0940 Phase - 5 Gen	465.72869	0.00000	465.72869
16	M/s B.R. Arora & Associate new Delhi	UP0941 Phase - 6 Gen	386.84512	0.00000	386.84512
17	M/s Aricon Developer pvt. Ltd N. Delhi	UP0942 Phase - 6 Gen	176.82476	0.00000	176.82476
18	M/s Vishal Construction Bahraich.	UP0943 Phase - 6 Gen	290.16100	0.00000	290.16100
19	M/s Vishal Construction Bahraich.	UP0944 Phase - 6 Gen	288.04090	0.00000	288.04090
20	M/s Jai Shiv cons. Com. Lucknow	UP0945 Phase - 6 Gen	305.28997	0.00000	305.28997
21	M/s K.P. Singh, contractor, Bahraich.	UP0946 Phase - 6 Gen	478.06588	0.00000	478.06588
22	M/s Rajendra Prasad Srivistav, Azamgarh	UP0947 Phase - 6 Gen	510.95208	0.00000	510.95208
23	M/s Vishal Construction Bahraich.	UP0920B Phase - 4 Gen	84.62017	0.00000	84.62017
24	M/s Rajendra Prasad Srivistav, Azamgarh	UP0948 Phase - 6 WB	326.99984	0.00000	326.99984
25	M/s K.P. Singh, contractor, Bahraich.	UP0949 Phase - 6 WB	249.99840	0.23000	250.22840
26	M/s Chopra Traders Gonda road Bahraich.	UP0958 Phase - 7 Gen	399.54931	0.00000	399.54931
27	M/s Chopra Traders Gonda road Bahraich.	UP0959 Phase - 7 Gen	524.99045	0.00000	524.99045
28	M/s Vishal Construction Bahraich.	UP0960 Phase - 7 Gen	612.88678	0.00000	612.88678
29	M/s B.R. Arora & Associate new Delhi	UP0961 Phase - 7 Gen	219.51615	45.20830	264.72445
30	M/s Rajendra Prasad Srivistav, Azamgarh	UP0962 Phase - 7 Gen	454.33357	0.00000	454.33357
31	M/S Balaji Interprises	UP0957 Phase - 7 Gen	788.25644	0.00000	788.25644
32	DPR		30.49091	0.00000	30.49091
Total			9761.75354	45.43830	9807.19184

Authorization shall be treated as extended upto Rs NinetyEight Crore Seven Lacs Nineteen Thousand One Hundred EightyFour only ,including the authorizations made earlier.

Finance Controller
UPRRDA

Chief Executive Officer
UPRRDA

Letter No. 1330 /F-108/ CCL

dated .11/7/10

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

Finance Controller
UPRRDA

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

Letter No. - /F-108/ CCL

CCL IS VALID ONLY FOR CHEQUES
ISSUED ON OR AFTER 02/06/2010

dated -

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

Sub: Accounts authority letter from UPRRDA.

Executive Engineer PIU-2, RES ,Kushinagar is hereby authorized to make payments to authorized person as per details given below, in addition to authorization letters issued earlier :

Sl.No.	Person authorized for payment	Package No.	Amount in Lacs Rs		
			Amount of authorization made earlier	Additional authorization	Total
1	मे० आदिशक्ति इण्टरप्राइजेज, प्रा०लि०.	UP 4317 Phase - 4 Gen	188.08064	0.00000	188.08064
2	मे० कुमार कन्स्ट्रक्शन क०.	UP 4319 Phase - 4 Gen	324.85030	0.00000	324.85030
3	मे० गंगोत्री इण्टरप्राइजेज लि.	UP 4321 Phase - 4 Gen	218.76394	-1.00000	217.76394
4	मे० एस० एण्ड पी० इंफ्रास्ट्रक्चर डेवलपर्स प्रा० लि०	UP 4324 Phase - 5 Gen	119.49216	0.00000	119.49216
5	मे० मीरा कन्स्ट्रक्शन क०	UP 4325 Phase - 5 Gen	133.57470	17.56283	151.13753
6	मे० मीरा कन्स्ट्रक्शन क०	UP 4332 Phase - 5 Gen	21.62367	0.00000	21.62367
7	मे० पी०एस० मिश्रा	UP 4333 Phase - 5 Gen	187.84012	0.00000	187.84012
8	मे० आदर्श ट्रेनिंग कम्पनी	UP 4334 Phase - 5 Gen	154.89930	0.00000	154.89930
9	मे० जय शिव कन्स्ट्रक्शन कम्पनी	UP 4335 Phase - 5 Gen	80.43318	0.00000	80.43318
10	मे० मीना बिल्डर्स	UP 4339 Phase - 5 Gen	69.44683	0.00000	69.44683
11	मे० विजय लक्ष्मी कन्स्ट्रक्शन कम्पनी	UP 4349 Phase - 6 Gen	398.94090	0.00000	398.94090
12	मे० एस०एस० कन्स्ट्रक्शन	UP 4350 Phase - 6 Gen	241.42241	1.29353	242.71594
13	मे० एस० एण्ड पी० इंफ्रास्ट्रक्चर डेवलपर्स प्रा० लि०	UP 4351 Phase - 6 Gen	410.08623	1.61131	411.69754
14	मे० सिंह एण्ड जायसवाल इण्टरप्राइजेज	UP 4352 Phase - 6 Gen	260.24442	0.00000	260.24442
15	मे० शालू कन्स्ट्रक्शन कम्पनी	UP 4353A Phase - 6 Gen	171.76162	1.15204	172.91366
16	श्री मनीष कुमार सिंह	UP 4353B Phase - 6 Gen	133.28353	0.20792	133.49145
17	मे० एस.एण्ड पी.इन्फ्रास्ट्रक्चर डेवलपर्स प्रा०लि०	UP 4354 Phase - 6 Gen	233.54384	0.00000	233.54384
18	मे० चददा एण्ड कम्पनी	UP 4355 Phase - 6 Gen	233.96542	2.31290	236.27832
19	मे० फ्रेंड्स क० कम्पनी	UP 4317 Phase - 6 Gen	51.83861	0.00000	51.83861
20	मे० आदर्श ट्रेनिंग कम्पनी	UP 4377 Phase - 7 Gen	289.35219	0.56372	289.91591
21	मे० विजय प्रताप यादव	UP 4378A Phase - 7 Gen	35.88803	0.00000	35.88803
22	श्री अष्टमुजा शाही	UP 4378B Phase - 7 Gen	54.35099	0.63200	54.98299
23	मे० मनीष कुमार सिंह	UP 4380 Phase - 7 Gen	227.42758	0.71389	228.14147
24	मे० जय श्री कन्स्ट्रक्शन कम्पनी	UP 4381 Phase - 7 Gen	256.73137	31.89424	288.62561
25	डी.पी.आर.	iv to VIII Gen	12.67550	0.00000	12.67550
		Total	4510.51748	56.94438	4567.46186

Authorization shall be treated as extended upto Rs FortyFive Crore SixtySeven Lacs FortySix Thousand One Hundred EightySix only ,including the authorizations made earlier.

Finance Controller
UPRRDA

Chief Executive Officer
UPRRDA

Letter No. - /F-108/ CCL

dated - 1/7/10

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

Finance Controller
UPRRDA