

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, RES, Faizabad 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.K.N.CONSTRUCTION(P)LTD.	UP2313 Phase - 4 Gen	317.98435	0.00000	317.98435
2	M/S.K.N.CONSTRUCTION(P)LTD.	UP2314 Phase - 4 Gen	376.83753	0.00000	376.83753
3	M/S.SHIV CONSTRUCTION CO.	UP2317 Phase - 4 Gen	240.61072	0.00000	240.61072
4	M/S.RAJ BROTHERS	UP2318 Phase - 5 Gen	355.58071	0.00000	355.58071
5	M/S.V.K.CONSTRUCTION	UP2319A Phase - 5 Gen	241.74605	0.00000	241.74605
6	M/S.JAY CONSTRUCTION CO.	UP2319B Phase - 5 Gen	188.34322	0.00000	188.34322
7	M/S.V.K.CONSTRUCTION	UP2320 Phase - 5 Gen	247.14071	0.00000	247.14071
8	M/S.RAJ BROTHERS	UP2321 Phase - 5 Gen	313.77396	0.00000	313.77396
9	M/S.SIRJAN CONSTRUCTION	UP2322 Phase - 5 Gen	285.78916	0.00000	285.78916
10	SRI DINESH CHANDRA JAISWAL	UP2323 Phase - 5 Gen	279.36159	0.00000	279.36159
11	SRI DINESH CHANDRA JAISWAL	UP2324 Phase - 5 Gen	372.88971	0.00000	372.88971
12	M/S AWADH CONSTRUCTION	UP2325 Phase - 5 Gen	215.32878	0.00000	215.32878
13	M/S.JAY CONSTRUCTION CO.	UP2326 Phase - 5 Gen	207.34398	0.00000	207.34398
14	M/S.V.K.CONSTRUCTION	UP2327 Phase - 5 Gen	236.71201	0.00000	236.71201
15	SRI BIJENDRA BAHADUR SINGH	UP2328 Phase - 5 Gen	347.89584	0.00000	347.89584
16	M/S.R.K.BUILD TECK(P) LTD	UP2329 Phase - 5 Gen	163.92249	0.00000	163.92249
17	SRI BIJENDRA BAHADUR SINGH	UP2330 Phase - 5 Gen	295.16452	0.00000	295.16452
18	SRI DHIRENDRA SINGH	UP2331 Phase - 5 Gen	216.04650	0.00000	216.04650
19	M/S UNNAO CONSTRUCTION CO.	UP2332 Phase - 6 Gen	234.49726	0.00000	234.49726
20	M/S AWADH CONSTRUCTION	UP2333 Phase - 6 Gen	226.28187	0.00000	226.28187
21	M/S.LUKY TRADERS	UP2334 Phase - 6 Gen	224.25134	0.00000	224.25134
22	M/S.K.N.CONSTRUCTION(P)LTD.	UP2335 Phase - 6 Gen	327.68893	0.00000	327.68893
23	M/S.PRIYA CONSTRUCTION	UP2336 Phase - 6 Gen	177.79018	0.00000	177.79018
24	M/S.JAY CONSTRUCTION CO.	UP2337 Phase - 6 Gen	241.47342	6.23709	247.71051
25	M/S.JAY CONSTRUCTION CO.	UP2338 Phase - 6 Gen	168.26400	0.00000	168.26400
26	M/S.SIRJAN CONSTRUCTION	UP2339 Phase - 6 Gen	206.76157	0.00000	206.76157
27	SRI BIJENDRA BAHADUR SINGH	UP1359 Phase - 6 Gen	321.33742	0.00000	321.33742
28	M/S.SHIV CONSTRUCTION CO.	UP2340 Phase - 7 Gen	71.47601	0.00000	71.47601
29	M/S.SIRJAN CONSTRUCTION	UP2341 Phase - 7 Gen	310.54173	0.00000	310.54173
30	M/S.SIRJAN CONSTRUCTION	UP2342 Phase - 7 Gen	307.48723	0.00000	307.48723
31	M/S.LUKY TRADERS	UP2343 Phase - 7 Gen	210.15218	0.00000	210.15218
32	M/S.BRIJESH KUMAR SINGH	UP2344 Phase - 7 Gen	277.01196	0.00000	277.01196
33	M/S.PRIYA CONSTRUCTION	UP2345 Phase - 7 Gen	196.06197	0.00000	196.06197
34	M/S.LUKY TRADERS	UP2347 Phase - 7 Gen	209.37394	0.00000	209.37394
35	M/S.J.P.CONSTRUCTION	UP2348 Phase - 7 Gen	161.43447	0.00000	161.43447
36	M/S.J.P.CONSTRUCTION	UP2349 Phase - 7 Gen	75.36341	0.00000	75.36341
37	SRI BIJENDRA BAHADUR SINGH	UP2350 Phase - 7 Gen	472.31110	0.00000	472.31110
38	M/S.AWADH CONSTRUCTION	UP2351 Phase - 7 Gen	308.10908	0.00000	308.10908
39	M/S.V.N.CONSTRUCTION	UP2352 Phase - 7 Gen	255.97853	0.00000	255.97853
40	M/S.BRIJESH KUMAR SINGH	UP2353 Phase - 7 Gen	284.43472	20.17487	304.60959
41	M/S.M.K.ASSOCIATES	UP2354 Phase - 7 Gen	65.33420	0.00000	65.33420
42	M/S.M.K.ASSOCIATES	UP2355 Phase - 7 Gen	105.75952	26.22914	131.98866
43	M/S.PRIYA CONSTRUCTION	UP2346 Phase - 7 Gen	182.50365	0.00000	182.50365
44	M/S.RAJ BROTHERS	UP2315 Phase - 4 Gen	256.22045	0.00000	256.22045
45	M/S.RAJ BROTHERS	UP2316 Phase - 4 Gen	357.98028	0.00000	357.98028
46	DPR		40.58421	0.00000	40.58421
		Total	11178.93646	52.64110	11231.57756

Authorization shall be treated as extended upto Rs-One Hundred Twelve Crore Thirty One Lac Fifty Seven Thousand Seven Hundred Fifty Six only, including the authorizations made earlier."

Finance Controller

UPRRDA

Date :

Letter No. - /F-108/ CCL

dated - 2/7/10

Copy to : District Magistrate, Faizabad

2 Executive Engineer, PIU, RES, Faizabad 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, Faizabad

Chief Executive Officer

UPRRDA

Date :

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, 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	Total
1	M/s Kumar Construction Co. 187, Vindhyawasini Nagar Colony, Varanasi	UP5353 Phase - 7 gen	131.79051	0.00000	131.79051
2	M/s Kumar Construction Co. 187, Vindhyawasini Nagar Colony, Varanasi	UP5354 Phase - 7 Gen	19.03288	0.00000	19.03288
3	Sri RamLakhan Singh Village Kamalpur, P.O. Mamalpur-Narayanpur, Mirzapur.	UP5355 Phase - 7 Gen	54.92303	0.00000	54.92303
4	M/s Kumar Construction Co. 187, Vindhyawasini Nagar Colony, Varanasi	UP5356 Phase - 7 Gen	85.01984	0.00000	85.01984
5	M/s S.J.Y. Construction Ghazipur	UP5357 Phase - 7 Gen	183.60431	24.17325	207.77756
6	M/s A.K. Construction Co. Varanasi.	UP5358 Phase - 7 Gen	70.58706	0.00000	70.58706
7	M/s Abhay Enterprises, S-20/6, Varanasi-Bridge, Varanasi.	UP5359 Phase - 7 Gen	0.00000	0.00000	0.00000
8	D.P.R.		20.10458	0.00000	20.10458
		Total	565.06221	24.17325	589.23546

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

Finance Controller
UPRRDA
Date :

Chief Executive Officer
UPRRDA
Date :

Letter No. - /F-108/ CCL

dated - 2/7/10

- Copy to :
- District Magistrate, Mirzapur
 - Executive Engineer, PIU-2, PWD, Mirzapur for intimation of authorization in favour of authorized person upto the limit shown above. authorization is not valid for payment to any other agency.
 - 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.

THIS IS VALID ONLY FOR CHEQUES
ISSUED ON OR AFTER 03/06/2010

Executive Engineer, PIU, PWD, S.K.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	Additional authorization	Total
1	Shri Tribhuvan Narayan Singh	6004 Phase - 3 WB*	229.03231	0.00000	229.03231
2	M/S JAI SHREE CONSTRUCTION CO., VARANASI	6007-A Phase - 3 WB	223.30925	0.00000	223.30925
3	M/S RISHU CONSTRUCTION, GORAKHPUR	6007-B Phase - 3 WB	90.60721	0.00000	90.60721
4	M/S SINGH CONSTRUCTION, BASTI	6008 Phase - 3 WB	125.84554	0.00000	125.84554
5	M/S RISHU CONSTRUCTION, GORAKHPUR	6005 Phase - 3 Gen	311.56776	0.00000	311.56776
6	M/S JAI SHREE CONSTRUCTION CO., VARANASI	6006 Phase - 3 Gen	188.36967	0.00000	188.36967
7	M/S SHEKHAR TRADERS, GORAKHPUR	6009 Phase - 4 Gen	114.61146	0.00000	114.61146
8	M/S Jai Shree Construction Co., Varanasi	6010 Phase - 4 Gen	207.92933	0.00000	207.92933
9	JITENDRA SINGH, BASTI	6011 Phase - 4 Gen	140.54284	0.00000	140.54284
10	M/S RISHU CONSTRUCTION, GORAKHPUR	6012 Phase - 4 Gen	306.70472	0.00000	306.70472
11	M/S SHEKHAR TRADERS, GORAKHPUR	6013 Phase - 4 Gen	252.94824	0.00000	252.94824
12	M/S JITENDRA SINGH, BASTI	6014 Phase - 4 Gen	96.61775	0.00000	96.61775
13	M/S G.P.S. CONSTRUCTION, BASTI	6015 Phase - 4 Gen	128.14489	0.00000	128.14489
14	M/S PAUHARI SARAN MISHRA, GORAKHPUR	6016 Phase - 5 Gen	97.36001	0.00000	97.36001
15	M/s M.K. Construction Mehdawal Chauk Khalilabad, Sant Kabir Nagar	6017 Phase - 5 Gen	203.80893	0.00000	203.80893
16	MAHENDRA SINGH, BASTI	6018 Phase - 5 Gen	71.44710	0.00000	71.44710
17	M/S JAI SHREE CONSTRUCTION CO., VARANASI	6019 Phase - 5 Gen	170.56136	0.00000	170.56136
18	M/S JITENDRA SINGH, BASTI	6020 Phase - 5 Gen	274.89843	0.00000	274.89843
19	M/S JAI SHREE CONSTRUCTION CO., VARANASI	6021 Phase - 5 Gen	159.21446	0.00000	159.21446
20	M/S JAI SHREE CONSTRUCTION CO., VARANASI	6022 Phase - 5 upgradation	169.42184	0.00000	169.42184
21	M/S G.P.S. CONSTRUCTION, BASTI	6023 Phase - 5 upgradation	170.36367	0.00000	170.36367
22	M/S RISHU CONSTRUCTION, GORAKHPUR	6024 Phase - 5 upgradation	233.14994	0.00000	233.14994
23	M/s M.K. Construction Mehdawal Chauk Khalilabad, Sant Kabir Nagar	6025 Phase - 5 upgradation	299.10105	0.00000	299.10105
24	Sri Sanjay Singh Vill. +Post Pagar Distt. Basti	6026 Phase - 5 upgradation	131.13608	0.00000	131.13608
25	M/s Chandra Construction Achchia, Mehadawal, Khalilabad Sant Kabir Nagar	6027 Phase - 5 upgradation	230.45172	0.00000	230.45172
26	M/s Bajrang Bahadur Singh Vill. +Post - Marahatha Gorakhpur	6028 Phase - 5 upgradation	339.73698	0.00000	339.73698
27	M/s Rishu Construction Ganesh Puram, Rapti Nagar Gorakhpur	6029 Phase - 5 upgradation	282.14239	0.00000	282.14239
28	M/s Jitendra Singh Vill. - Mahadeva Post Pagar Distt. Basti	6030 Phase - 5 upgradation	187.88313	0.00000	187.88313
29	M/s G.P.S. Construction Kali Kuni, Barihawa, Basti	6031 Phase - 5 upgradation	216.92946	0.00000	216.92946
30	M/s M.K. Construction Mehdawal Chauk Khalilabad, Skn	6032 Phase - 6 upgradation	375.93591	0.00000	375.93591
31	M/S Umesh Kumar Singh, IndraNagar, Lucknow	6033 Phase - 6 upgradation	144.72162	0.00000	144.72162
32	M/s M.K. Construction Mehdawal Chauk Khalilabad, Sant Kabir Nagar	6034 Phase - 6 upgradation	386.25148	0.00000	386.25148
33	Sri Mahendra Singh 11 Avash Vikash colony Basti	6035 Phase - 6 upgradation	351.71626	0.00000	351.71626
34	M/s Chandra Construction Achchia, Mehadawal, Khalilabad Sant Kabir Nagar	6036 Phase - 6 upgradation	223.02614	0.00000	223.02614

35	M/S S.R. Construction Civil Line Gonda ,Distt- Gonda	6037 Phase - 6 upgradation	442.36126	0.00000	442.36126
36	M/s Rishu Construction Ganesh Puram, Rapti Nagar Gorakhpur	6038 Phase - 7 upgradation	293.36035	0.00000	293.36035
37	M/s M.K. Construction Mehdawal Chauk Khalilabad, Sant Kabir Nagar	6039 Phase - 7 upgradation	372.33207	0.00000	372.33207
38	M/s M.K. Construction Mehdawal Chauk Khalilabad, Sant Kabir Nagar	6040 Phase - 7 upgradation	459.73892	0.00000	459.73892
39	M/S JITENDRA SINGH, Mahadeva , Pagar ,BASTI	6041 Phase - 7 upgradation	285.22423	0.00000	285.22423
40	A.P. Associates, Satsangi Bhawan Malviya Road Basti	6042 Phase - 7 upgradation	181.91431	0.00000	181.91431
41	M/s Chandra Construction Achchia, Mehadawal, Khalilabad Sant Kabir Nagar	6043 Phase - 7 upgradation	165.73583	0.00000	165.73583
42	M/S S.R. Construction Civil Line Gonda Distt- Gonda	6044 Phase - 7 upgradation	419.31201	25.66275	444.97476
43	M/s Chandra Construction Achchia, Mehadawal, Khalilabad Sant Kabir Nagar	6045 Phase - 7 upgradation	102.00778	0.00000	102.00778
44	Sri Mahendra Singh 11 Avash Vikash colony Basti	6046 Phase - 7 upgradation	160.62445	0.00000	160.62445
45	DPR	DPR	20.07142	0.00000	20.07142
Total			10038.17156	25.66275	10063.83431

Authorization shall be treated as extended upto Rs One Hundred Crore Sixty Three Lac Eighty Three Thousand Four Hundred Thirty One only including the authorizations made earlier."

Finance Controller
UPRRDA
Date :

Chief Executive Officer
UPRRDA
Date :

Letter No 1349 /F-108/ CCL"

dated - 27/10

Copy to : District Magistrate, S.K.Nagar

- 2 Executive Engineer, PIU, PWD, S.K.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, S.K.Nagar.

Finance Controller
UPRRDA
Date :

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

Letter No. - /F-108/ CCL

COPIES 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-1, PWD, Kanpur Dehat 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 Mohd. Umar Khan 1/116 Machhli Tola, Fatehgarh	UP 4006 Phase - 3 Gen	148.57000	0.00000	148.57000
2	M/s Lalji traders C-7A Avas-Vikas Colony, Etawa	UP 4007 Phase - 3 Gen	105.31000	0.00000	105.31000
3	M/s Vikas Builders 208 B Friends colony Etawa	UP 4008 Phase - 3 Gen	79.00000	0.00000	79.00000
4	M/s Vikas Builders 208 B Friends colony Etawa	UP 4009 Phase - 3 Gen	95.00000	0.00000	95.00000
5	M/s Lalji traders C-7A Avas-Vikas Colony, Etawa	UP 4010 Phase - 3 Gen	124.32000	0.00000	124.32000
6	M/s Yadav Construction 12/3/8 Gwal Toli Kanpur	UP 4011 Phase - 3 Gen	231.53000	0.00000	231.53000
7	M/s Ravi Builders & Contractors Station Road Auraiya	UP 4012 Phase - 3 Gen	199.09000	0.00000	199.09000
8	M/s Uttam Const.Co. 6/317 Katiyar Building Adarsh Nagar Rawatpur Gaon, Kanpur	UP 4013 Phase - 3 Gen	179.82000	0.00000	179.82000
9	M/s Maa Vashnav Traders Etawah	UP 4014 Phase - 3 Gen	192.79000	0.00000	192.79000
10	M/s Adarsh Construction Unnao	UP 4015 Phase - 3 Gen	156.40000	0.00000	156.40000
11	M/s Shiva traders station road Bharthna, Etawa	UP 4016 Phase - 3 Gen	151.65000	0.00000	151.65000
12	M/s Vikas Builders 208 B Friends colony Etawa	UP4017 Phase - 4 Gen	98.42000	0.00000	98.42000
13	M/s Lalji traders C-7A Avas-Vikas Colony, Etawa	UP4018 Phase - 4 Gen	117.44535	0.00000	117.44535
14	M/s Shiva traders station road Bharthna, Etawa	UP4019 Phase - 4 Gen	89.68000	0.00000	89.68000
15	Sri Nar Singh Tomar Moti Jheel Etawa	UP4020 Phase - 4 Gen	147.06968	0.00000	147.06968
16	M/s Uttam Const.Co.116/317 Katiyar Building Adarsh Nagar Rawatpur Gaon, Kanpur	UP4021 Phase - 4 Gen	147.34756	0.00000	147.34756
17	M/s Ravi Builders & Contractors, Station Road Auraiya	UP4022 Phase - 4 Gen	95.74000	0.00000	95.74000
18	M/s Ravi Builders & Contractors, Station Road Auraiya	UP4023 Phase - 4 Gen	142.29000	0.00000	142.29000
19	Mohd. Umar Khan Machhli Tola Fatehgarh	UP4024 Phase - 4 Gen	102.76893	0.00000	102.76893
20	M/s Yadav Construction 12/3/8 Gwal Toli Kanpur	UP4025 Phase - 4 Gen	182.23000	0.00000	182.23000
21	M/s Delta Erectors Pvt.Ltd. 117/H-2 PanduNagar Kanpur	UP4026 Phase - 4 Gen	86.11000	0.00000	86.11000
22	Sri. Rajesh Singh Vill. Durgapur PO. Bidhnupur Kanpur Nagar	UP4027 Phase - 4 Gen	47.14512	0.00000	47.14512
23	Sri Nar Singh Tomar Moti Jheel, Etawah	UP4028 Phase - 5 Gen	38.85349	0.00000	38.85349
24	Mohd. Umar Khan Machhli Tola Fatehgarh	UP4029 Phase - 5 Gen	135.82103	0.00000	135.82103
25	M/s Lalji traders C-7A Avas-Vikas Colony, Etawa	UP4030 Phase - 5 Gen	125.31374	0.00000	125.31374
26	M/s Shiva traders station road Bharthna, Etawa	UP4031 Phase - 5 Gen	147.19218	0.00000	147.19218
27	M/s Shiva traders station road Bharthna, Etawa	UP4032 Phase - 5 Gen	210.00490	0.00000	210.00490
28	M/s Ravi Builders & Contractors, Station Road Auraiya	UP4033 Phase - 5 Gen	148.16469	0.00000	148.16469
29	Mohd. Umar Khan Machhli Tola Fatehgarh	UP4034 Phase - 5 Gen	71.13653	0.00000	71.13653
30	M/s Ravi Builders & Contractors, Station Road Auraiya	UP4035 Phase - 5 Gen	390.61033	0.00000	390.61033
31	M/s Vikash Builders 208 Friends Colony Etawah	UP4036 Phase - 5 Gen	158.70591	0.00000	158.70591
32	M/s Vikash Builders 208 Friends Colony Etawah	UP4037 Phase - 5 Gen	168.67853	0.00000	168.67853
33	M/s Lalji traders C-7A Avas-Vikas Colony, Etawa	UP4038 Phase - 5 Gen	88.01005	0.00000	88.01005
34	M/s Lalji traders C-7A Avas-Vikas Colony, Etawah	UP4039 Phase - 5 Gen	121.84285	0.00000	121.84285
35	M/s Vikash Builders 208 Friends Colony Etawah	UP4040 Phase - 5 Gen	213.77648	0.00000	213.77648
36	M/s Suresh Chandra Gupta 60 Khanderao gate Gandhi Nagar Ganesh Ganj, Jhansi	UP4041 Phase - 6 Gen	677.98716	0.00000	677.98716
37	M/s Lalji Traders C-7A Avas Vikas Colony, Etawah	UP4042 Phase - 6 Gen	459.83776	0.00000	459.83776
38	Sri Mohd. Umar Khan, 1/116 Machhli Tola Fatehgarh	UP4043 Phase - 6 Gen	143.20524	0.00000	143.20524
39	M/s Shiva traders 2/102 Vijai Khand Gomti Nagar Lucknow	UP4044 Phase - 6 Gen	540.81114	0.00000	540.81114
40	M/s Sardar Singh & Company Jawahar Nagar Ghatampur,	UP4045 Phase - 6 Gen	406.45052	0.00000	406.45052
41	M/s Ravi Builders & Contractors, 165 Brahma Nagar Auraiya	UP4046 Phase - 6 Gen	490.00772	0.00000	490.00772
42	Sri Ravindra Kumar Katiyar, 120/415, Lajpat Nagar, Kanpur	UP4047 Phase - 7 Gen	379.41348	29.27829	408.69177
43	M/s Sai Builders 16/7, 2 Block Govind Nagar	UP4049 Phase - 7 Gen	439.12059	12.08930	451.21189
44	M/s Yadav Construction Comp.12/3/8 Gwal Toli Kanpur	UP4050 Phase - 7 Gen	175.02130	0.00000	175.02130
		Total	8650.30026	41.36759	8691.66785

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

Finance Controller
UPRRDA
Date:

Chief Executive Officer
UPRRDA
Date:

Letter No. 1350 /F-108/ CCL

dated - 2/7/10

- Copy to:
- District Magistrate, Kanpur Dehat
 - Executive Engineer, PIU-1, PWD, Kanpur Dehat 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, Kanpur Dehat

Finance Controller
UPRRDA
Date:

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 03/06/2010

dated -

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

Sub: Accounts authority letter from UPRRDA.

Executive Engineer PIU-2, RES ,Gonda 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	SHRI VIVEKANAND SINGH	UP3020 Phase - 5 Gen	110.29370	0.00000	110.29370
2	M/S KAPOOR STONE SUPPLIERS	UP3021 Phase - 5 Gen	321.65818	0.00000	321.65818
3	M/S NAVEEN CONSTRUCTIONS	UP3024 Phase - 5 Gen	193.17344	0.00000	193.17344
4	Ms Srijan Constructions	UP3035 Phase - 6 Gen	696.89560	0.00000	696.89560
5	M/s Navbharat Construction	UP3032 Phase - 6 Gen	263.36547	0.00000	263.36547
6	M/s PSP Construction	UP3033 Phase - 6 Gen	333.92458	0.00000	333.92458
7	Shri Dinesh Chandra Jaiswal	UP3034 Phase - 6 Gen	240.53583	0.00000	240.53583
8	Shri Suraj Singh	UP3031 Phase - 6 Gen	270.80762	0.00000	270.80762
9	M/s PSP Construction	UP3040 Phase - 7 Gen	285.04932	19.35208	304.40140
10	M/S KAPOOR STONE SUPPLIERS	UP3041 Phase - 7 Gen	176.94321	0.00000	176.94321
11	M/S NAVEEN CONSTRUCTIONS	UP3042 Phase - 7 Gen	292.12491	0.00000	292.12491
12	Ms Srijan Constructions	UP3043 Phase - 7 Gen	315.53624	0.00000	315.53624
13	M/S KAPOOR STONE SUPPLIERS	UP3044 Phase - 7 Gen	290.09215	0.00000	290.09215
14	M/s PSP Construction	UP3039 Phase - 7 Gen	333.46667	0.00000	333.46667
15	DPR	Gen	16.58601	0.00000	16.58601
		Total	4140.45293	19.35208	4159.80501

Authorization shall be treated as extended upto Rs FortyOne Crore FiftyNine Lacs Eighty Thousand Five Hundred One only ,including the authorizations made earlier.

Finance Controller
UPRRDA

Chief Executive Officer
UPRRDA

Letter No. 135 /F-108/ CCL

dated -. 2/7/10

Copy to : District Magistrate, Gonda

- 2 Executive Engineer, PIU-2, RES ,Gonda 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,Gonda

Finance Controller
UPRRDA

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

Letter No. - /F-108/ CCL

THIS IS VALID ONLY FOR CHEQUES
ISSUED ON OR AFTER 08/2010

dated -

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

Sub: Accounts authority letter from UPRRDA.

Executive Engineer PIU, PWD, Balrampur 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 Kamal Sri Bilders	UP1105 Phase - 3 W.B	201.80236	0.00000	201.80236
2	M/S Kapoor Stone Suppliers	UP1106 Phase - 3 W.B	196.42799	0.00000	196.42799
3	M/S Kapoor Stone Suppliers	UP1108 Phase - 3 W.B	114.69663	0.00000	114.69663
4	Sri Suraj Singh	UP1111 Phase - 3 W.B	215.70629	0.00000	215.70629
5	M/s S.R. Construction	UP1113 Phase - 4 Gen	253.78044	0.00000	253.78044
6	M/S Kapoor Stone Suppliers	UP1114 Phase - 4 Gen	313.80000	0.00000	313.80000
7	Sri Suraj Singh	UP1115 Phase - 4 Gen	198.21006	0.00000	198.21006
8	M/S Shanti Construction	UP1116 Phase - 4 Gen	86.09966	0.00000	86.09966
9	M/S Kapoor Stone Suppliers	UP1117 Phase - 4 Gen	281.12786	0.00000	281.12786
10	M/S Parkash Construction	UP1118 Phase - 4 Gen	133.01839	0.00000	133.01839
11	M/S Kapoor Stone Suppliers	UP1119 Phase - 4 Gen	162.39578	0.00000	162.39578
12	Shri Umesh Vikram Singh	UP1121 Phase - 4 Gen	23.57674	0.00000	23.57674
13	M/S Kapoor Stone Suppliers	UP1122(A) Phase - 5 Gen	91.42104	0.00000	91.42104
14	Shri Umesh Vikram Singh	UP1122(B) Phase - 5 Gen	191.14051	0.00000	191.14051
15	M/s S.R. Construction	UP1123(A) Phase - 5 Gen	121.14026	0.00000	121.14026
16	Sri Suraj Singh	UP1123(B) Phase - 5 Gen	144.64880	0.00000	144.64880
17	Sri Suraj Singh	UP1127 Phase - 5 Uppg	371.58707	21.54000	393.12707
18	M/S Kapoor Stone Suppliers	UP1128 Phase - 5 Uppg	522.41522	0.00000	522.41522
19	Sri Viveka Nand Singh	UP1129(A) Phase - 5 Uppg	201.63142	0.00000	201.63142
20	M/S Associate Builders & Traders	UP1129(B) Phase - 5 Uppg	212.64240	0.00000	212.64240
21	M/s S.R. Construction	UP1130 Phase - 5 Uppg	345.73462	0.00000	345.73462
22	M/s Kamal Sri Bilders	UP1131 Phase - 5 Uppg	265.24467	0.00000	265.24467
23	Shri Umesh Vikram Singh	UP1132(A) Phase - 5 Uppg	161.62426	0.00000	161.62426
24	M/S Shanti Construction	UP1132(B) Phase - 5 Uppg	151.71336	0.00000	151.71336
25	M/S Kapoor Stone Suppliers	UP1124 Phase - 5 W.B	283.28785	0.00000	283.28785
26	M/S Kapoor Stone Suppliers	UP1125 Phase - 5 W.B	290.55848	0.00000	290.55848
27	Sri Viveka Nand Singh	UP1133A Phase - 6 Gen	177.35999	0.00000	177.35999
28	M/S Shanti Construction	UP1133B Phase - 6 Gen	226.52456	0.00000	226.52456
29	Sri Suraj Singh	UP1134 Phase - 6 Gen	343.89433	0.00000	343.89433
30	M/S Associate Builders & Traders	UP1135 Phase - 6 Gen	298.81779	0.00000	298.81779
31	Shri Umesh Vikram Singh	UP1136 Phase - 6 Gen	379.51491	29.71280	409.22771
32	M/S Kapoor Stone Suppliers	UP1137 Phase - 6 Gen	387.22852	0.00000	387.22852
33	M/s S.R. Construction	UP1138 Phase - 6 Gen	462.99845	0.00000	462.99845
34	M/s Kamal Sri Bilders	UP1139 Phase - 6 Gen	327.29320	0.00000	327.29320
35	Sri Sanau Rahman	UP1107 Phase - 3 Gen	112.45972	0.00000	112.45972
36	M/S H.S. Builders	UP1109 Phase - 3 Gen	124.79625	0.00000	124.79625
37	M/S Kapoor Stone Suppliers	UP1110A Phase - 3 Gen	101.72187	0.00000	101.72187
38	Sri Suraj Singh	UP1110B Phase - 3 Gen	64.84258	0.00000	64.84258
39	Shri Umesh Vikram Singh	UP1112 Phase - 3 Gen	148.50021	0.00000	148.50021
40	M/S Kapoor Stone Suppliers	UP 1140 Phase - 7 Uppg	472.07474	0.00000	472.07474
41	M/S Associate Builders & Traders	UP 1141 Phase - 7 Uppg	522.25329	0.00000	522.25329
42	M/S Shanti Construction	UP 1143A Phase - 7 Uppg	276.79198	28.72204	305.51402
43	M/s Jai maa Builders	UP 1143B Phase - 7 Uppg	165.05424	0.00000	165.05424
44	Shri Umesh Vikram Singh	UP 1144 Phase - 7 Uppg	180.83973	0.00000	180.83973
45	M/s A.B. Construction	UP 1145 Phase - 7 Uppg	190.67500	0.00000	190.67500
46	M/s S.R. Construction	UP 1146 Phase - 7 Uppg	358.13154	0.00000	358.13154
47	D.P.R		39.98313	0.00000	39.98313
Total			10896.98819	79.97484	10976.96303

Authorization shall be treated as extended upto Rs One Hundred Nine Crore Seventy Six Lacs Ninty Six Thousand Three Hundred Three only, including the authorizations made earlier.

Finance Controller
UPRRDA

Chief Executive Officer
UPRRDA

Letter No. 1352 /F-108/ CCL

dated - 2/7/10

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

02/07/2010

Finance Controller
UPRRDA

उ०प्र० ग्रामीण सड़क विकास अभिकरण
तृतीय एवं चतुर्थ तल, गन्ना किसान संस्थान, न्यू बैरी रोड, लखनऊ।

पत्रांक-1361 एफ-108/यूपीआरआरडीए/2010

दिनांक/लखनऊ/9 जुलाई, 2010

सेवा में,

सहायक महाप्रबन्धक,
स्टेट बैंक आफ इन्डिया,
जवाहर भवन, लखनऊ।

विषय- पी आई यू-प्रथम कानपुर देहात को प्रोग्राम फण्ड के अन्तर्गत निर्गत साख सीमा में संशोधन के संबंध में।

महोदय,

कृपया उपरोक्त विषयक अभिकरण के पत्र सं० 1350/ एफ-108/ सीसीएल दिनांक 02.07.2010 का संदर्भ ग्रहण करने का कष्ट करें, जिसके द्वारा पीआईयू-प्रथम, कानपुर देहात को प्रोग्राम फण्ड में साख सीमा निर्गत की गई है। इस संबंध में अवगत कराना है कि उक्त पत्र में पैकेज संख्या-यूपी-4047 रू०-29.27829 तथा पैकेज संख्या-यूपी-4049 रू०-12.08930 लाख की साख सीमा का आवंटन किया गया है। पी आई यू ने अवगत कराया है कि पूर्व में चूकवश उक्त दोनों पैकेजों की धनराशि साख सीमा मांग पत्र में गलत अंकित हो गयी थी। अतः आवंटित की गई साख सीमा को निम्न विवरण के अनुसार संशोधित किया जाता है :-

क्रम सं०	जनपद का नाम	फर्म का नाम	पैकेज संख्या	पत्र 1350 में अंकित धनराशि	पत्र 1350 में संशोधित की धनराशि।
1	2	3	4	5	6
1	पीआईयू-प्रथम कानपुर देहात-	मेसर्स रवीन्द्र कुमार कटियार	4047	29.27829	12.08930
		मेसर्स साई बिल्डर्स	4049	12.08930	29.27829
		योग		41.36759	41.36759

(रूपये-इकतालिस लाख छत्तीस हजार सात सौ उनसठ मात्र)

कृपया उपरोक्तानुसार संबंधित बैंक शाखा को तदनुसार निर्देशित करने का कष्ट करें

भवदीय,

(सरन प्यारी वर्मा)
वित्त नियंत्रक

प्रतिलिपि:- निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित:-

1. अधिशाषी अभियन्ता, प्रधानमंत्री ग्राम सड़क योजना पीआईयू-पीआईयू-प्रथम, कानपुर देहात को सूचनार्थ।
2. मुख्य अभियन्ता, पी०एम०जी०एस०वाई० सेल, लो०नि०वि० लखनऊ।
3. भारतीय स्टेट बैंक आफ इन्डिया, पी.पी.एन. मार्केट शाखा, जनपद -कानपुर देहात
4. जिलाधिकारी, कानपुर देहात।

भवदीय,

(सरन प्यारी वर्मा)
वित्त नियंत्रक