

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, PWD, Mau 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	Sri Vijay Singh Yadav	UP5103 Phase - 3 Gen	152.45000	0.00000	152.45000
2	Sri Vijay Singh Yadav	UP5106 Phase - 3 Gen	263.69000	0.00000	263.69000
3	M/s. R.V. Construction	UP5107 Phase - 3 Gen	157.74000	0.00000	157.74000
4	M/s. Chaurauya & Co.	UP5109 Phase - 3 Gen	138.64000	0.00000	138.64000
5	M/S. Shakti Construction	UP5104 Phase - 3 WB	258.40510	0.00000	258.40510
6	Sri Vijay Singh Yadav	UP5105 Phase - 3 WB	247.93600	0.00000	247.93600
7	M/S. Shakti Construction	UP5108 Phase - 3 WB	222.33286	0.00000	222.33286
8	M/S. Rajnath Singh	UP5110 Phase - 3 WB	233.04000	0.00000	233.04000
9	Sri Vijay Singh Yadav	UP5111A Phase - 4 Gen	244.45877	0.00000	244.45877
10	M/s. Om Engineers	UP5115A Phase - 4 Gen	136.06000	0.00000	136.06000
11	M/s. Chaurauya & Co.	UP5116 Phase - 4 Gen	190.36000	0.00000	190.36000
12	M/s. R.V. Construction	UP5118 Phase - 4 Gen	155.43000	0.00000	155.43000
13	M/s. R.V. Construction	UP5119 Phase - 4 Gen	145.92360	0.00000	145.92360
14	M/s. Om Engineers	UP5124 Phase - 5 Gen	43.57682	0.00000	43.57682
15	M/S. Shakti Construction	UP5126 Phase - 5 Gen	116.36727	0.00000	116.36727
16	M/S. Rajnath Singh	UP5127 Phase - 5 Gen	252.37063	0.00000	252.37063
17	M/s. Om Engineers	UP5128 Phase - 5 Gen	279.94368	0.00000	279.94368
18	M/S. Shakti Construction	UP5122 Phase - 5 WB	400.16138	0.00000	400.16138
19	M/s. R.V. Construction	UP5125 Phase - 5 WB	137.60540	0.00000	137.60540
20	M/S. Shakti Construction	UP5120A Phase - 5 WB	184.53153	0.00000	184.53153
21	M/S. Shakti Construction	UP5129 Phase - 6 Gen	524.31679	0.00000	524.31679
22	M/S. Unique Construction	UP5130 Phase - 6 Gen	391.41913	0.00000	391.41913
23	Sri. Tribhuion Nariyan Singh	UP5131 Phase - 6 Gen	316.20767	0.00000	316.20767
24	M/s. Om Engineers	UP5132 Phase - 6 Gen	384.13824	0.00000	384.13824
25	M/S. Shakti Construction	UP5133 Phase - 6 Gen	420.52895	0.00000	420.52895
26	M/s. R.V. Construction	UP5134 Phase - 6 Gen	359.03471	0.00000	359.03471
27	M/S. Rajnath Singh	UP5135 Phase - 6 WB	241.50672	3.30301	244.80973
28	Sri Vijay Singh Yadav	UP5136 Phase - 6 WB	228.29354	0.00000	228.29354
29	M/s. Om Engineers	UP5138 Phase - 7 (III) Gen	314.28338	0.00000	314.28338
30	M/S. Unique Construction	UP5139 Phase - 7 (III) Gen	503.14150	0.00000	503.14150
31	M/S. Shakti Construction	UP5140 Phase - 7 (III) Gen	674.59649	0.00000	674.59649
32	M/S. Tridev Construction	UP5141 Phase - 7 (III) Gen	467.03997	0.00000	467.03997
33	M/s. R.V. Construction	UP5142 Phase - 7 (III) Gen	349.35628	0.00000	349.35628
34	M/s. Santosh Kumar Singh	UP5143 Phase - 7 (III) Gen	214.44514	0.00000	214.44514
35	DPR Phase-9	DPR	8.71000	0.00000	8.71000
		<b>Total</b>	<b>9358.04155</b>	<b>3.30301</b>	<b>9361.34456</b>

Authorization shall be treated as extended upto Rs NinetyThree Crore SixtyOne Lacs ThirtyFour Thousand Four Hundred FiftySix only, including the authorizations made earlier.

Finance Controller  
UPRRDA  
Date :

Chief Executive Officer  
UPRRDA  
Date :

Letter No. - /F-108/ CCL

dated - 5/7/2010

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

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 02/06/2010

dated -

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

FC

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	323.56541	0.00000	323.56541
2	M/s Meera Construction Co.	UP 3152 Phase - 6 Gen	259.13139	0.00000	259.13139
3	M/s Adarsh Trading Co.	UP 3154 Phase - 6 Gen	274.52164	0.00000	274.52164
4	M/s B.K.Enterprises	UP 3149 Phase - 6 Gen	292.15113	0.00000	292.15113
5	M/s B.K.Enterprises	UP 3150 Phase - 6 Gen	290.24401	0.00000	290.24401
6	M/S Shekhar Traders	UP 3148 Phase - 6 Gen	327.37256	0.00000	327.37256
7	M/S Gangotri Enterprises Ltd.	UP 3155 Phase - 6 Gen	201.35183	0.00000	201.35183
8	M/S Shanjay Tradersh	UP 3167 Gen	162.34202	0.00000	162.34202
9	M/s Adarsh Trading Co.	UP 3168 Gen	252.72574	0.00000	252.72574
10	M/s Gopal Traders	UP 3169 Gen	215.73258	0.00000	215.73258
11	M/s Meera Construction Co.	UP 3170 Gen	296.20683	0.00000	296.20683
12	M/s Shivam Electrical & Constraction Works	UP 3171 Gen	327.78419	0.00000	327.78419
13	M/s Phabha Constraction Co.	UP 3172 Gen	195.04076	0.00000	195.04076
14	M/s B.K. Enterprises	UP 3174 Gen	240.39042	0.00000	240.39042
15	M/s Aman Associates	UP 3176 Gen	141.03085	9.14827	150.17912
16	M/s Singh Constructions	UP 3173 Gen	182.26311	12.36168	194.62479
17	M/s Shankar Constructions	UP 3175 Gen	289.80960	0.00000	289.80960
18	M/S Gangotri Enterprises Ltd.	UP 3153 Gen	187.75038	8.21937	195.96975
19	For DPR		22.56717	0.00000	22.56717
Total			4481.98162	29.72932	4511.71094

Authorization shall be treated as extended upto Rs FortyFive Crore Eleven Lacs SeventyOne Thousand NinetyFour only ,including the authorizations made earlier.

Finance Controller  
UPRRDA

Chief Executive Officer  
UPRRDA

Letter No. - <sup>1366</sup>/F-108/ CCL

dated - 5/7/2010

- Copy to :
- 2 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

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

Letter No. - /F-108/ CCL

dated -

**CCL IS VALID 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, 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 SHREE DAYALOO BABA	UP5307 Phase - 3 Gen	119.31869	0.00000	119.31869
2	SRI VIJAY SINGH YADAV, MAU & SHRI V.K. GOEL, MZP	UP5308 Phase - 3 Gen	195.79661	0.00000	195.79661
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	254.53000	0.00000	254.53000
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	114.78159	0.00000	114.78159
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	276.10106	0.00000	276.10106
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	232.10960	0.00000	232.10960
16	Sri RAM LAKHAN SINGH, MIRZAPUR	UP5322 Phase - 5 Gen	268.10056	5.50000	273.60056
17	SRI PARAS NATH SINGH, MZP	UP5323 Phase - 5 Gen	166.26673	0.00000	166.26673
18	M/S A.K. CONSTRUCTION VNS.	UP5324 Phase - 5 Gen	171.89048	0.00000	171.89048
19	M/S A.K. CONSTRUCTION VNS	UP5325 Phase - 5 Gen	278.25232	0.00000	278.25232
20	SRI VIJAY SINGH YADAV, MAU	UP5326 Phase - 5 Gen	365.72446	1.60393	367.32839
21	SRI V.K. GOEL, MZP	UP5327 Phase - 5 Gen	149.72375	0.00000	149.72375
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	309.37108	1.03223	310.40331
24	M/S A.K. CONSTRUCTION VNS.	UP5341 Phase - 5 Gen	238.11188	0.00000	238.11188
25	M/S KUMAR CONSTRUCTION, VNS.	UP5337 Phase - 5 Gen	381.31420	0.51739	381.83159
26	M/S SANJAY CONSTRUCTION VNS	UP5338 Phase - 5 Gen	429.12688	0.00000	429.12688
27	SRI GANGA SAGAR SINGH, GAZIPUR	UP5339 Phase - 5 Gen	436.66236	0.00000	436.66236
28	Sri RAM LAKHAN SINGH, MIRZAPUR	UP5340 Phase - 5 Gen	242.72488	0.00000	242.72488
29	M/S KUMAR CONSTRUCTION S., VARANASI	UP5342 Phase - 6 Gen	198.50451	6.85828	205.36279
30	M/S SANJAY CONSTRUCTION, VARANASI	UP5343 Phase - 6 Gen	184.39711	-2.20000	182.19711
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	126.89274	0.00000	126.89274
33	M/s Kumar Construction Co. B, Varanasi	UP5346 Phase - 6 Gen	189.61733	0.00000	189.61733
34	M/s Sanjay Construction, Varanasi	UP5347 Phase - 6 Gen	167.49165	1.00000	168.49165
35	M/s A.K. Construction Co. Varanasi	UP5348 Phase - 6 Gen	155.71410	0.00000	155.71410
36	M/s Swastik construction Varanasi.	UP5349 Phase - 6 Gen	214.76025	0.00000	214.76025
37	M/s A.P.S & Co, Allahabad	UP5350 Phase - 6 Gen	212.85386	0.00000	212.85386
38	Sri V.K. Goel, Mirzapur	UP5351 Phase - 6 Gen	162.05142	-0.92714	161.12428
39	Sri Ram Lakhani Singh, Mirzapur	UP5352 Phase - 6 Gen	150.29218	29.87919	180.17137
40	M/s A.K. Construction Co. Varanasi (Balance work of Rs. 60.34)	UP5313 Phase - 4 Gen	51.45268	0.00000	51.45268
41	M/s Swastik construction Varanasi.	UP5360 Phase - 7 Gen	171.44874	29.70952	201.15826
42	Sri Santosh Prakash Singh, Phatehganj, Jaunpur	UP5361 Phase - 7 Gen	215.85079	22.36604	238.21683
43	M/s Icon Construction, Basahi, Varanasi	UP5362 Phase - 7 Gen	220.03111	27.62747	247.65858
44	M/s Icon Construction, Basahi, Varanasi	UP5363 Phase - 7 Gen	289.85866	3.12336	292.98202
45	M/s Jai Hanuman Construction, Tarkapur, Mirzapur	UP5368 Phase - 7 Gen	222.03978	33.97797	256.01775
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
<b>Total</b>			<b>9589.08922</b>	<b>160.06824</b>	<b>9749.15746</b>

Authorization shall be treated as extended upto Rs NinetySeven Crore FortyNine Lacs Fifteen Thousand Seven Hundred FortySix only, including the authorizations made earlier.

Finance Controller  
UPRRDA  
Date :

Chief Executive Officer  
UPRRDA  
Date :

Letter No. - 1367 /F-108/ CCL

dated - 5/7/2010

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

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

Letter No. - /F-108/ CCL

dated -

CCLD WORK ONLY FOR SERVICES  
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 ,Balrampur 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	Shri Umesh Vikram Singh	UP 1144 Phase - 7 Upg	357.73975	0.00000	357.73975
2	M/s A.B. Construction	UP 1145 Phase - 7 Upg	373.67056	0.00000	373.67056
3	M/s Sristi Enterprises	UP 1142 Phase - 7 Upg	398.06472	29.17385	427.23857
		Total	1129.47503	29.17385	1158.64888

Authorization shall be treated as extended upto Rs Eleven Crore FiftyEight Lacs SixtyFour Thousand Eight Hundred EightyEight only ,including the authorizations made earlier.

Finance Controller  
UPRRDA

Chief Executive Officer  
UPRRDA

Letter No. - <sup>1368</sup>/F-108/ CCL

DATED 5/7/20

- Copy to :
- District Magistrate, Balrampur
  - Executive Engineer, PIU-2, 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.
  - State Bank of India, Main Branch,Balrampur

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 ,Unnao 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	Ram Dayal	UP6933 Phase - 5 Gen	269.79988	0.00000	269.79988
2	Bharat Singh	UP6934 Phase - 5 Gen	177.57814	0.00000	177.57814
3	Bharat Singh	UP6935 Phase - 5 Gen	197.63314	0.00000	197.63314
4	M/s Gupta Builders	UP6936 Phase - 5 Gen	54.28748	0.00000	54.28748
5	M/s Siraj Construction Co.	UP6937 Phase - 5 Gen	113.68610	0.00000	113.68610
6	M/s Ankur Construction	UP6938 Phase - 5 Gen	214.32576	0.00000	214.32576
7	Bharat Singh	UP6939 Phase - 5 Gen	325.60749	0.00000	325.60749
8	M/s Goel Construction Co.	UP6940 Phase - 5 Gen	354.07160	0.00000	354.07160
9	M/s Ankur Construction	UP6922 Phase - 4 Gen	178.52117	0.00000	178.52117
10	M/s Ram Sanehi & Sons	UP6923 Phase - 4 Gen	155.42969	0.00000	155.42969
11	M/s Goel Construction Co.	UP6925 Phase - 4 Gen	111.60857	0.00000	111.60857
12	M/s Sahni Construction	UP6926 Phase - 4 Gen	218.68182	0.00000	218.68182
13	Bharat Singh	UP6927 Phase - 4 Gen	233.29511	0.00000	233.29511
14	M/s Jagdeep Singh & Co.	UP6928 Phase - 4 Gen	254.18726	0.00000	254.18726
15	M/s Real Uttam Builders	UP6950 Phase - 7 Gen	402.50641	25.63164	428.13805
16	M/s Agnihotri Builders & Suppliers	UP6952 Phase - 7 Gen	665.52993	0.00000	665.52993
17	Ram Dayal	UP6982 Phase - 7 Gen	285.94048	0.00000	285.94048
18	Kuldeep Singh	UP6983 Phase - 7 Gen	188.60927	0.00000	188.60927
19	Bhagwati Prasad Pal	UP6976 Phase - 7 Gen	199.48750	0.00000	199.48750
20	Rakesh Pratap Singh Chauhan	UP6980 Phase - 7 Gen	265.85569	0.00000	265.85569
21	M/s Gagan Traders	UP6986 Phase - 7 Gen	61.48872	0.00000	61.48872
22	M/s Mohd.Umar Khan	UP6985 Phase - 7 Gen	363.48750	0.00000	363.48750
23	Kuldeep Singh	UP6987 Phase - 7 Gen	210.13771	0.00000	210.13771
24	M/s S.K.Traders	UP6975 Phase - 7 Gen	148.40055	0.00000	148.40055
25	M/s Yaduanshi Builders	UP6979 Phase - 7 Gen	232.25358	0.00000	232.25358
26	M/s Unnao Construction Co.	UP6981 Phase - 7 Gen	403.59813	0.00000	403.59813
27	M/s Unnao Construction Co.	UP6984 Phase - 7 Gen	461.02341	0.00000	461.02341
28	M/s Real Uttam Builders	UP6977 Phase - 7 Gen	178.37930	0.00000	178.37930
29	M/s Real Uttam Builders	UP6978 Phase - 7 Gen	151.57853	0.00000	151.57853
30	D.P.R	Phase-7,8 Gen	28.44956	0.00000	28.44956
Total			7105.43948	25.63164	7131.07112

Authorization shall be treated as extended upto Rs SeventyOne Crore ThirtyOne Lacs Seven Thousand One Hundred Twelve only ,including the authorizations made earlier.

Finance Controller  
UPRRDA

Letter No. - 1369 /F-108/ CCL

dated - 5/7/2010

Chief Executive Officer  
UPRRDA

- Copy to :
- 2 Executive Engineer, PIU-2, RES ,Unnao 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,Unnao

02/07/2010

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, 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 in Lacs Rs		
			Amount of authorization made earlier	Additional authorization	Total
1	M/s TULSIRAM & COMPANY. , SADAR MARKET KACHERI ROAD, JHANSI	UP 3835 Phase - 7 gen	19.48797	0.00000	19.48797
2	M/s Atul Gram Vikas Sansthan (P) Ltd. 372/4 (New 603) civil lines Gwalior,Jhansi	UP 3839 Phase - 7 gen	53.58980	0.00000	53.58980
3	M/s PARMAR BROTHERS, RANJ CHURAHA, GURSARAI , JHANSI	UP3840 Phase - 7 Gen	173.36129	<b>10.29379</b>	183.65508
4	M/s PARMAR BROTHERS, RANJ CHURAHA, GURSARAI , JHANSI	UP3841 Phase - 7 Gen	162.22567	<b>12.37861</b>	174.60428
<b>Total</b>			<b>408.66473</b>	<b>22.67240</b>	<b>431.33713</b>

Authorization shall be treated as extended upto Rs Four Crore ThirtyOne Lacs ThirtyThree Thousand Seven Hundred Thirteen only ,including the authorizations made earlier.

Finance Controller  
UPRRDA  
Date :

1375

Letter No. - /F-108/ CCL

dated -

5/7/10

Chief Executive Officer  
UPRRDA  
Date :

Copy to : District Magistrate, Jhansi

2 Executive Engineer, PIU-2, 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, PWD, Jalaun 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. U.K. Constructions	UP4101 Phase - 2 Gen	18.59057	0.00000	18.59057
2	M/s. Ghana Ram Engr. & Contrs.	UP4102 Phase - 2 Gen	12.02000	0.00000	12.02000
3	M/s. Abhilasha Constructions	UP4102 Phase - 2 Gen	28.75886	0.00000	28.75886
4	M/s. Ravi Builders & Contractors	UP4103 Phase - 3 Gen	119.07015	0.00000	119.07015
5	M/s. Tulsi Ram & Company	UP4104 Phase - 3 Gen	179.23655	0.00000	179.23655
6	M/s. Abhilasha Constructions	UP4105 Phase - 3 Gen	125.98148	0.00000	125.98148
7	M/s. Abhilasha Constructions	UP4106 Phase - 3 Gen	120.28629	0.00000	120.28629
8	M/s. Suresh Chandra Gupta	UP4107 Phase - 3 Gen	181.89015	0.00000	181.89015
9	M/s. Abhilasha Constructions	UP3608(A) Phase - 4 Gen	54.50485	0.00000	54.50485
10	M/s. Shanti Constructions	UP3609(A) Phase - 4 Gen	102.25829	0.00000	102.25829
11	Sri M.P. Singh Tomar	UP3610(B) Phase - 4 Gen	66.44278	0.00000	66.44278
12	M/s. Suresh Chandra Gupta	UP3613 Phase - 4 Gen	74.84584	0.00000	74.84584
13	M/s. Narendra Contractor	UP3613(A) Phase - 4 Gen	32.37622	0.00000	32.37622
14	M/s. Anuj Associates	UP3614 Phase - 4 Gen	101.21844	0.00000	101.21844
15	M/s. Anuj Associates	UP3615 Phase - 4 Gen	133.67500	0.00000	133.67500
16	M/s. Abhilasha Constructions	UP3616 Phase - 5 Gen	37.21644	0.00000	37.21644
17	M/s. Abhilasha Constructions	UP3617 Phase - 5 Gen	147.24066	0.00000	147.24066
18	M/s. Ravi Builders & Contractors	UP3618 Phase - 5 Gen	176.16680	0.00000	176.16680
19	M/s. Shiva Traders	UP3619 Phase - 5 Gen	102.40580	0.00000	102.40580
20	M/s. Shiva Traders	UP3620 Phase - 5 Gen	122.99301	0.00000	122.99301
21	M/s. Ravi Builders & Contractors	UP3621 Phase - 5 Gen	189.94448	0.00000	189.94448
22	Mohd. Umar Khan	UP3622 Phase - 5 Gen	665.14142	0.00000	665.14142
23	M/s. Lalji Traders	UP3623 Phase - 5 Gen	379.73666	0.00000	379.73666
24	M/s. Abhilasha Constructions	UP3624 Phase - 5 Gen	228.89434	0.00000	228.89434
25	M/s. Abhilasha Constructions	UP3625 Phase - 5 Gen	391.56561	0.00000	391.56561
26	M/s. Abhilasha Constructions	UP3626 Phase - 5 Gen	365.05767	0.00000	365.05767
27	M/s. Suresh Chandra Gupta	UP3627 Phase - 5 Gen	359.43014	0.00000	359.43014
28	M/s. Ravi Builders & Contractors	UP3628 Phase - 6 Gen	233.64223	0.00000	233.64223
29	M/s. Indu Construction	UP3629 Phase - 6 Gen	308.91942	0.00000	308.91942
30	M/s. Shiva Traders	UP3630 Phase - 6 Gen	282.75364	0.00000	282.75364
31	M/s. Anuj Associates	UP3631 Phase - 6 Gen	359.99392	0.00000	359.99392
32	M/s. Abhilasha Constructions	UP3632 Phase - 6 Gen	328.10201	0.00000	328.10201
33	M/s. Orai Constructions	UP3633 Phase - 6 Gen	215.54693	0.00000	215.54693
34	M/s. Suresh Chandra Gupta	UP3634 Phase - 6 Gen	225.89376	<b>72.77605</b>	298.66981
35	M/s. Abhilasha Constructions	UP3635 Phase - 7 Gen	230.66623	0.00000	230.66623
36	M/s. Anuj Associates	UP3636 Phase - 7 Gen	82.68146	0.00000	82.68146
37	M/s. Anuj Associates	UP3637 Phase - 7 Gen	32.14681	0.00000	32.14681
38	M/s. Sai Builders	UP3638 Phase - 7 Gen	128.75633	<b>-0.00001</b>	128.75632
39	M/s. Sai Builders	UP3640 Phase - 7 Gen	116.29546	0.00000	116.29546
40	D.P.R.	Phase - 4 Gen	1.81379	0.00000	1.81379
41	D.P.R.	Phase - 5 Gen	8.81521	0.00000	8.81521
42	D.P.R.	Phase - 6 Gen	6.23605	0.00000	6.23605
43	D.P.R.	Phase - 7 Gen	5.41687	0.00000	5.41687
44	D.P.R.	Phase - 8 Gen	4.21499	0.00000	4.21499
		<b>Total</b>	<b>7088.84361</b>	<b>72.77604</b>	<b>7161.61965</b>

Authorization shall be treated as extended upto Rs SeventyOne Crore SixtyOne Lacs SixtyOne Thousand Nine Hundred SixtyFive only, including the authorizations made earlier.

Finance Controller  
UPRDA

Date :

1376

Letter No. - /F-108/ CCL

dated -

5/7/10

Copy to : District Magistrate, Jalaun

2 Executive Engineer, PIU, PWD, Jalaun 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, Jalaun

Chief Executive Officer  
UPRDA

Date :

Finance Controller  
UPRDA

Date :

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

Letter No. - /F-108/ CCL

CCL IS VALID ONLY FOR CHEQUES dated -  
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-3, RES, Barabanki 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
					Amount in Lacs Rs
1	M/ ADI SHAKTI ENTERPRISES PVT.LTD.	UP1313 Phase - 4 Gen	195.05357	0.00000	195.05357
2	M/S RISHI BUILDERS (I) PVT.LTD.	UP1314 Phase - 4 Gen	265.36864	0.00000	265.36864
3	M/S VERMA&VERMA ASSOCIATE	UP1316 Phase - 4 Gen	170.98116	0.00000	170.98116
4	M/S SHIV CONSTRUCTION	UP1321 Phase - 5 Gen	236.76559	0.00000	236.76559
5	M/S SHRI RAM ASSOCIATE	UP1325 Phase - 5 Gen	129.74344	0.00000	129.74344
6	M/S ALOK CONSTRUCTION	UP1328A Phase - 5 Gen	107.13269	0.00000	107.13269
7	SRI BRIJENDRA BHADUR SINGH	UP1328B Phase - 5 Gen	156.36976	0.00000	156.36976
8	SRI SATESH AWASTHI	UP1340 Phase - 5 Gen	419.84961	0.00000	419.84961
9	M/S SHAKIL HAIDER ENGINEER& CONTRACTORS	UP1341 Phase - 5 Gen	177.00317	0.00000	177.00317
10	M/S D.S. CONSTRUCTION COMPANY	UP1343 Phase - 5 Gen	401.45742	0.00000	401.45742
11	M/S SHIV CONSTRUCTION	UP1344 Phase - 5 Gen	120.76272	0.00000	120.76272
12	M/S SIDDHARTH ENTERPRISES	UP1363 Phase - 6 Gen	295.80218	0.00000	295.80218
13	M/S SIDDHARTH ENTERPRISES	UP1364 Phase - 6 Gen	238.08586	0.00000	238.08586
14	M/S YADUVANSHI BUILDERS	UP1365 Phase - 6 Gen	272.93500	0.00000	272.93500
15	M/S SHIV CONSTRUCTION	UP1366 Phase - 6 Gen	254.30832	0.00000	254.30832
16	M/S ZAFAR GANJ CONSTRUCTION COMPANY	UP1367 Phase - 6 Gen	319.75897	0.00000	319.75897
17	M/S VIJAY CONSTRUCTION	UP1368 Phase - 6 Gen	346.66544	0.00000	346.66544
18	SRI ASHOK KUMAR JAISWAL	UP1369 Phase - 6 Gen	343.25750	0.00000	343.25750
19	M/S JAGDEEP SINGH&COMPANY	UP1370 Phase - 6 Gen	270.23296	0.00000	270.23296
20	M/S JAGDEEP SINGH&COMPANY	UP1371 Phase - 6 Gen	222.89311	0.00000	222.89311
21	M/S ARVIND SINGH ENGINEERS CONSTRUCTION	UP1372 Phase - 6 Gen	222.97232	0.00000	222.97232
22	M/S VAIBHAV CONSTRUCTION	UP1373 Phase - 6 Gen	163.08464	0.00000	163.08464
23	M/S SIDDHARTH ENTERPRISES	UP1378 Phase - 7 Gen	345.67884	0.00000	345.67884
24	M/S YADUVANSHI BUILDERS	UP1379 Phase - 7 Gen	276.00589	0.00000	276.00589
25	M/S Rajiv & company	UP1381 Phase - 7 Gen	222.81162	0.00000	222.81162
26	SRI ASHOK KUMAR JAISWAL	UP1382 Phase - 7 Gen	272.52961	<b>22.64923</b>	295.17884
27	M/s K.P. singh	UP1383 Phase - 7 Gen	245.85640	0.00000	245.85640
28	M/S SIDDHARTH ENTERPRISES	UP1384 Phase - 7 Gen	354.76428	0.00000	354.76428
29	M/S ZAFAR GANJ CONSTRUCTION COMPANY	UP1385 Phase - 7 Gen	316.19209	0.00000	316.19209
30	M/S ZAFAR GANJ CONSTRUCTION COMPANY	UP1386 Phase - 7 Gen	178.25891	0.00000	178.25891
31	M/S Rajiv & company	UP1387 Phase - 7 Gen	150.75686	0.00000	150.75686
32	M/S jai Maa durga construction work	UP1388 Phase - 7 Gen	128.75165	<b>9.47633</b>	138.22798
33	SRI ASHOK KUMAR JAISWAL	UP1313A Phase - 4 Gen	199.72691	0.00000	199.72691
34	M/s K.P. singh	UP1313B Phase - 4 Gen	109.05416	0.00000	109.05416
35	M/S A.N. BUILDERS	UP1380 Phase - 7 Gen	367.22256	<b>30.11534</b>	397.33790
36	D.P.R. PHASE-5	Phase - 5 Gen	2.48176	0.00000	2.48176
37	D.P.R. PHASE-6	Phase - 6 Gen	5.05149	0.00000	5.05149
38	D.P.R. PHASE-7	Phase - 7 Gen	6.26864	0.00000	6.26864
39	D.P.R. PHASE-8/9	Phase - 8 Gen	4.90808	0.00000	4.90808
40	M/s Ayodhya construction	UP1373 Phase - 6 Gen	24.56587	0.00000	24.56587
		<b>Total</b>	<b>8541.36969</b>	<b>62.24090</b>	<b>8603.61059</b>

Authorization shall be treated as extended upto Rs EightySix Crore Three Lacs SixtyOne Thousand FiftyNine only including the authorizations made earlier.

Finance Controller  
UPRRDA  
Date

Letter No. /F-108/ CCL

Copy to: District Magistrate, Barabanki  
Executive Engineer, PIU-3, RES, Barabanki for extension 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, Barabanki

Chief Executive Officer  
UPRRDA  
Date

Finance Controller  
UPRRDA  
Date