

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

Letter No. - /F-108/ CCL

COPIES VALID ONLY FOR CHECKS
ISSUED ON OR AFTER 02/09/2010

dated -

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


FC

Sub: Accounts authority letter from UPRRDA.

Executive Engineer PIU, RES ,Deoria 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	DPR	Phase - Till 9 Gen	29.16768	0.00000	29.16768
2	M/s Jaishakti Construction	UP2006 Phase - 3 Gen	259.44570	0.00000	259.44570
3	M/s Girija Shanker Tiwari	UP2007 Phase - 3 Gen	158.73782	0.00000	158.73782
4	M/s Pratap Eant Udyog	UP2008 Phase - 4 Gen	139.22927	0.00000	139.22927
5	M/s Jaishakti Construction	UP2009 Phase - 4 Gen	226.75941	0.00000	226.75941
6	M/s Jaishakti Construction	UP2010 Phase - 4 Gen	242.83579	0.00000	242.83579
7	M/s G.P.S. Construction	UP2011 Phase - 4 Gen	135.24405	0.00000	135.24405
8	M/s Girija Shanker Tiwari	UP2012 Phase - 5 Gen	213.91402	0.00000	213.91402
9	M/s Shreenet & Shandilya Constn. Co.	UP2013 Phase - 5 Gen	132.03591	0.00000	132.03591
10	M/s Pratap Eant Udyog	UP2014 Phase - 5 Gen	171.74042	0.00000	171.74042
11	M/s Jaishakti Construction	UP2015 Phase - 5 Gen	332.83778	0.00000	332.83778
12	M/s Pratap Eant Udyog	UP2016 Phase - 5 Gen	326.11434	0.00000	326.11434
13	M/s Jaishakti Construction	UP2017 Phase - 5 Gen	340.43792	0.00000	340.43792
14	M/s Girija Shanker Tiwari	UP2018 Phase - 5 Gen	229.80666	0.00000	229.80666
15	M/s Shreenet & Shandilya Constn. Co.	UP2019 Phase - 5 Gen	204.91340	0.00000	204.91340
16	M/s Jaishakti Construction	UP2020 Phase - 6 Gen	368.68577	0.00000	368.68577
17	M/s Shreenet & Shandilya Constn. Co.	UP2021 Phase - 6 Gen	422.83640	0.00000	422.83640
18	M/s Girija Shanker Tiwari	UP2022 Phase - 6 Gen	204.06428	0.00000	204.06428
19	M/s Pratap Eant Udyog	UP2025 Phase - 6 Gen	445.24323	0.00000	445.24323
20	M/s Girija Shanker Tiwari	UP2026 Phase - 6 Gen	212.09237	0.00000	212.09237
21	M/s Jaishakti Construction	UP2027 Phase - 6 Gen	454.12518	0.00000	454.12518
22	M/s R.P. Associates Ltd.	UP2028 Phase - 7 Gen	236.66177	0.00000	236.66177
23	M/s R.P. Associates	UP2029 Phase - 7 Gen	171.73947	0.00000	171.73947
24	S.K.R. Developers Pvt. Ltd.	UP2030 Phase - 7 Gen	394.58063	0.00000	394.58063
25	M/s S.K.R. Developers Pvt. Ltd.	UP2031 Phase - 7 Gen	319.88102	0.00000	319.88102
26	M/s Girish Singh	UP2032 Phase - 7 Gen	328.14551	0.00000	328.14551
27	M/s Jaishakti Construction	UP2033 Phase - 7 Gen	212.50445	0.00000	212.50445
28	M/s Vijairaj Mewad Constn. Co. Pvt.Ltd.	UP2034 Phase - 7 Gen	135.80755	0.00000	135.80755
29	M/s Girija Shanker Tiwari	UP2035 Phase - 7 Gen	178.98657	30.50533	209.49190
30	M/s Jaishakti Construction	UP2036 Phase - 7 Gen	413.71592	0.00000	413.71592
31	M/s Girija Shanker Tiwari	UP2037 Phase - 7 Gen	217.94238	0.00000	217.94238
Total			7860.23267	30.50533	7890.73800

Authorization shall be treated as extended upto Rs SeventyEight Crore Ninety Lacs SeventyThree Thousand Eight Hundred only ,including the authorizations made earlier.

Finance Controller
UPRRDA

Chief Executive Officer
UPRRDA

Letter No. - /F-108/ CCL

DATED 19/10/10

Copy to : District Magistrate, Deoria

2 Executive Engineer, PIU, RES ,Deoria 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,Deoria


Finance Controller
UPRRDA

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

Letter No. / CCI

CC. S. V. ONLY FOR CHECKS
ISSUED ON OR AFTER 02/09/2017

dated -

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

Sub: Accounts authority letter from UPRRDA.

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

Sl No	Name of contractor to be authorized for payment	Package details	Amount of authorization made earlier	Demand	Total
1	M/S Ram Veer Singh Sringar Nagar, Etah	UP 0203 Phase - 3 Gen	325.25300	0.00000	325.25300
2	Satish Chandra, 43/1, Saraw Gyan Karhal Road Mainpuri	UP 0204 Phase - 3 Gen	100.68535	0.00000	100.68535
3	M/S Kaiser Construction Engr. & Contractor Post Office Road Etah	UP 0205 Phase - 3 Gen	68.32209	0.00000	68.32209
4	M/S S.K. Construction Co., Neelam Market Etah	UP 0206 Phase - 3 Gen	60.59988	0.00000	60.59988
5	M/S H.M.B. Construction	UP 0207 Phase - 3 Gen	111.11410	0.00000	111.11410
6	Suresh Chandra Gupta, 60, Ganesh Bazar, Jhansi	U P0208 Phase - 4 Gen	213.11170	0.00000	213.11170
7	Dutta & Dutta, 77-E, Govind Nagar, Mathura	U P0209 Phase - 4 Gen	215.29516	0.00000	215.29516
8	M/S Ram Veer Singh Sringar Nagar, Etah	U P0210 Phase - 4 Gen	184.72369	0.00000	184.72369
9	Satish Chandra, 43/1, Saraw Gyan Karhal Road Mainpuri	U P0211 Phase - 4 Gen	199.49894	0.00000	199.49894
10	M/S S.S. Neeraj Yadav, Durga Colony Kasganj (Etah)	U P0212 Phase - 4 Gen	196.90051	0.00000	196.90051
11	M/S S.K. Construction Co., Neelam Market Etah	U P0213 Phase - 4 Gen	107.27752	0.00000	107.27752
12	M/s S. Kumar Associates Near Dhanipur Mandi, Aligarh	U P0214 Phase - 5 Gen	133.56672	0.00000	133.56672
13	M/S S.S. Neeraj Yadav, Durga Colony Kasganj (Etah)	U P0215 Phase - 5 Gen	234.95300	0.00000	234.95300
14	M/S B.S. Construction Village Nagla Pureviya Etah	U P0216 Phase - 5 Gen	192.31402	4.90052	197.21454
15	M/S Vijay Construction & Supplier 81, Sringar Nagar, Etah	U P0217 Phase - 5 Gen	187.10556	0.00000	187.10556
16	M/S Ram Veer Singh Sanjay Nagar, Etah	U P0218 Phase - 5 Gen	227.76544	0.00000	227.76544
17	M/S S.S. Neeraj Yadav, Durga Colony Kasganj (Etah)	U P0219 Phase - 5 Gen	116.75154	0.00000	116.75154
18	M/S Kaiser Construction Engr. & Contractor Post Office Road Etah	U P0221 Phase - 5 Gen	466.53558	0.00000	466.53558
19	M/S Seema Construction Co. D-65 Sector-9 New Vijay Nagar Ghaziabad (U.P.)	U P0222 Phase - 5 Gen	459.48226	0.00000	459.48226
20	Satish Chandra, 43/1, Saraw Gyan Karhal Road Mainpuri	U P0223 Phase - 5 Gen	348.77770	0.00000	348.77770
21	M/S S.K. Construction Co. Neelam Market Etah	U P0224 Phase - 5 Gen	312.80357	0.00000	312.80357
22	M/S Vijay Construction & Supplier 81, Sringar Nagar, Etah	U P0225 Phase - 6 Gen	340.41467	0.00000	340.41467
23	Satish Chandra, 43/1, Saraw Gyan Karhal Road Mainpuri	U P0226 Phase - 6 Gen	278.23805	0.00000	278.23805
24	M/S Anupam Const. & Colon. P.Ltd. Etah	U P0227 Phase - 6 Gen	166.09707	8.78892	174.88599
25	Dutta & Dutta, Const. Co., Mathura	U P0229 Phase - 6 Gen	443.02442	0.54050	443.56492
26	M/S Seema Construction Co. Ghaziabad. (U.P.)	U P0230 Phase - 6 Gen	227.40822	0.00000	227.40822
27	M/S Seema Construction Co. Ghaziabad. (U.P.)	U P0231 Phase - 6 Gen	252.26303	0.00000	252.26303
28	M/S Dev Construction Rajeev Nagar Aligarh	U P0235 Phase - 7 Gen	287.46092	0.00000	287.46092
29	Sri P.K. Saxena Mohalla Pakka Katra Chandosi Distt. Moradabad	U P0236 Phase - 7 Gen	371.80708	0.00000	371.80708
30	Dutta & Dutta, Const. Co., Mathura	U P0240 Phase - 7 Gen	531.46293	0.63759	532.10052
31	M/s Jai Builders 276-C Friends Colony Etawah	U P0241 Phase - 7 Gen	296.57202	0.00000	296.57202
32	Dutta & Dutta, Const. Co., Mathura	U P0242 Phase - 7 Gen	476.89457	28.48779	505.38236
33	M/s Shivani Traders 3/11 - C Janak Puri Aligarh	U P0244 Phase - 7 Gen	381.28147	0.00000	381.28147
34	M/s Narendar Builders 3/197 Vidya Nagar Aligarh	U P0245 Phase - 7 Gen	298.39543	0.00000	298.39543
35	M/s Narendar Builders 3/197 Vidya Nagar Aligarh	U P0247 Phase - 7 Gen	266.62118	0.00000	266.62118
36	Sri P.K. Saxena Mohalla Pakka Katra Chandosi Distt. Moradabad	U P0249 Phase - 7 Gen	489.87931	0.00000	489.87931
37	DPR (Phase-8)		51.45664	0.00000	51.45664
38	Phase - 1 (BMS)		357.12000	0.00000	357.12000
39	Phase - 2	U P0201	141.12136	0.00000	141.12136
40	Phase - 2	U P0202	217.08172	0.00000	217.08172
	Total		10337.43742	43.35532	10380.79274

Authorization shall be treated as extended upto Rs one hundred three crore eighty lacs seventy nine thousand two hundred seventy four only, including the authorizations made earlier.

Finance Controller
UPRRDA

Letter No. / CCI

Chief Executive Officer
UPRRDA

Copy to: 1 Executive Engineer, PIU-1, RES Aligarh 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.
2 District Magistrate Aligarh
3 State bank of India, Main Branch, Aligarh.

dated - 19/8/10

Finance Controller
UPRRDA

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

Letter No. - /F-108/ CCL

dated -

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


FC

Sub: Accounts authority letter from UPRRDA.

Executive Engineer PIU-2, PWD ,Lucknow 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 dev Builders, Etawah, U.P	UP4648 Phase - 7 Gen	337.16158	9.10743	346.26901
2	M/S Jagdeep Singh & company, Indira Nagar, Lucknow	UP4649 Phase - 7 Gen	222.70877	6.01747	228.72624
3	M/S R.K Awasthi, Krishna Nagar, Lucknow	UP4654 Phase - 7 Gen	262.02056	6.84842	268.86898
4	M/S Surya Prakash Singh, Ballia, U.P	UP4655 Phase - 7 Gen	322.16672	8.70163	330.86835
5	shri Iqbal Mohmmad, Kannuj, U.P	UP 4640 Phase - 6 Gen	444.09621	11.99780	456.09401
6	M/S Siraj const. co. Mardanpur, Sultanpur, U.P	UP 4642 Phase - 6 Gen	141.99149	0.00000	141.99149
7	M/S Shila Traders, Aliganj, Lucknow	UP 4645 Phase - 6 Gen	285.75401	0.00000	285.75401
8	DPR	PH-7&8	8.07196	0.00000	8.07196
		Total	2023.97130	42.67275	2066.64405

Authorization shall be treated as extended upto Rs Twenty Crore SixtySix Lacs SixtyFour Thousand Four Hundred Five only ,including the authorizations made earlier.


Finance Controller
UPRRDA

Chief Executive Officer
UPRRDA

Letter No. - /F-108/ CCL

DATED 19/07/10

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


Finance Controller
UPRRDA