

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 NPCCL,Hardoi 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	D.P.R. EXPENSES(HARDOI)	Phase-8/9	13.50800	-10.63232	2.87568
		Total	13.50800	-10.63232	2.87568

Authorization shall be treated as reduced upto Rs.Two Lacs Eighty Seven Thousand Five Hundred Sixty Eight only ,including the authorizations made earlier.

Finance Controller
UPRRDA
Date :

Chief Executive Officer
UPRRDA
Date :

Letter No. - /F-108/ CCL

dated - 25/8/10

- Copy to : District Magistrate, Hardoi
- 2 Executive Engineer, NPCCL,Hardoi 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,Hardoi

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 ,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	0.00000	218.76394
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	151.13753	0.00000	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	2.00000	400.94090
12	मे० एस०एस० कन्स्ट्रक्शन	UP 4350 Phase - 6 Gen	249.21594	16.38017	265.59611
13	मे० एस० एण्ड पी० इंफ्रास्ट्रक्चर डेवलपर्स प्रा० लि०	UP 4351 Phase - 6 Gen	423.82753	-0.03278	423.79475
14	मे० सिंह एण्ड जायसवाल इण्टरप्राइजेज	UP 4352 Phase - 6 Gen	260.24442	42.25549	302.49991
15	मे० शालू कन्स्ट्रक्शन कम्पनी	UP 4353A Phase - 6 Gen	196.83033	-0.05171	196.77862
16	श्री मनीष कुमार सिंह	UP 4353B Phase - 6 Gen	133.49145	10.91398	144.40543
17	मे० एस.एण्ड पी.इन्फ्रास्ट्रक्चर डेवलपर्स प्रा०लि०	UP 4354 Phase - 6 Gen	233.54384	0.00000	233.54384
18	मे० चन्द्रा एण्ड कम्पनी	UP 4355 Phase - 6 Gen	236.27832	5.00000	241.27832
19	मे० फ्रेन्ड्स क० कम्पनी	UP 4317 Phase - 6 Gen	51.83861	0.00000	51.83861
20	मे० आदर्श ट्रेनिंग कम्पनी	UP 4377 Phase - 7 Gen	300.22545	25.41931	325.64476
21	मे० विजय प्रताप यादव	UP 4378A Phase - 7 Gen	35.88803	0.00000	35.88803
22	श्री अष्टभुजा शाही	UP 4378B Phase - 7 Gen	54.98299	0.00000	54.98299
23	मे० मनीष कुमार सिंह	UP 4380 Phase - 7 Gen	292.46147	0.00000	292.46147
24	मे० जय श्री कन्स्ट्रक्शन कम्पनी	UP 4381 Phase - 7 Gen	288.62561	0.00000	288.62561
25	डी.पी.आर.	iv to VIII Gen	12.67550	0.00000	12.67550
		Total	4685.63806	101.88446	4787.52252

Authorization shall be treated as extended upto Rs FortySeven Crore EightySeven Lacs FiftyTwo Thousand Two Hundred FiftyTwo only ,including the authorizations made earlier.

Finance Controller
UPRRDA

Chief Executive Officer
UPRRDA

Letter No. - /F-108/ CCL

dated - 25/8/10

Copy to : District Magistrate, Kushinagar

2 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.

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 - .

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

Sub: Accounts authority letter from UPRRDA.

Executive Engineer TCIL, Sonebhadra 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	D.P.R. EXPENSES(SONEBHADRA)	Phase-8/9	5.93600	-3.63503	2.30097
		Total	5.93600	-3.63503	2.30097

Authorization shall be treated as reduced upto Rs.Two Lacs Thirty Thousand Ninty Seven only ,including the authorizations made earlier.

Finance Controller
UPRRDA
Date :

Chief Executive Officer
UPRRDA
Date :

Letter No. - 2012 /F-108/ CCL

dated - 25/8/10

- Copy to :
- 2 District Magistrate, Sonebhadra
 - 2 Executive Engineer, TCII, Sonebhadra 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, Sonebhadra

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 ,Allahabad is hereby authorized to make payments to authorized person as per details given below, in addition to authorization letters issued earlier :

SI.No.	Person authorized for payment	Package No.	Amount of authorization made earlier	Additional authorization	Total
1	M/s Strong cons	UP0307 Phase - 3 WB	203.38000	0.00000	203.38000
2	M/s A.P.S & Co.	UP0343 Phase - 5 Gen	160.89000	0.00000	160.89000
3	M/S. Perfect Enterprises	UP0345 Phase - 5 Gen	64.80211	0.00000	64.80211
4	M/S Bajrang Build.	UP0349 Phase - 5 Gen	192.90528	0.00000	192.90528
5	M/s S.S. Associate	UP0356 Phase - 5 Gen	224.70416	0.00000	224.70416
6	M/sR.A & Sons	UP0357 Phase - 5 Gen	98.48299	0.00000	98.48299
7	M/s R.R & const	UP0358 Phase - 5 Gen	259.86722	0.00000	259.86722
8	M/sJ.K. &co.	UP0362 Phase - 5 Gen	288.34131	0.00000	288.34131
9	M/s A.P.S &co.	UP0363 Phase - 5 Gen	285.86753	0.00000	285.86753
10	M/s A.P.S &co.	UP0364 Phase - 5 Gen	359.88997	0.00000	359.88997
11	M/s. V.Kr. Rai	UP0365 Phase - 5 Gen	305.26452	0.00000	305.26452
12	M/s. Highway Const.	UP0366 Phase - 5 Gen	329.98440	0.00000	329.98440
13	M/S. Perfect Enterprises	UP0367 Phase - 5 Gen	290.83568	0.00000	290.83568
14	Sri R.B.Singh	UP0368 Phase - 5 Gen	281.25159	0.00000	281.25159
15	M/s A.P.S &co.	UP0340 Phase - 5 WB	187.34268	0.00000	187.34268
16	M/s Strong cons	UP0341 Phase - 5 WB	81.69409	0.00000	81.69409
17	M/s Anand kr. Singh	UP0342 Phase - 5 WB	54.30027	0.00000	54.30027
18	M/s Strong cons	UP0346 Phase - 5 WB	96.77122	0.00000	96.77122
19	M/S Bajrang Build.	UP0390 Phase - 6 Gen	239.13757	0.00000	239.13757
20	M/s A.P.S &co.	UP0391 Phase - 6 Gen	504.61468	0.00000	504.61468
21	M/sJ.K. &co.	UP0392 Phase - 6 Gen	383.50000	0.00000	383.50000
22	M/S. Perfect Enterprises	UP0393 Phase - 6 Gen	335.79086	0.00000	335.79086
23	M/s Nav Bharat Traders	UP0394 Phase - 6 WB	511.35293	0.00000	511.35293
24	M/s A.P.S. & Co.	UP0395 Phase - 6 WB	203.46394	0.00000	203.46394
25	M/s S.S. Associate	UP0396 Phase - 7 Gen	248.51457	0.00000	248.51457
26	M/s. V.Kr. Rai	UP0398 Phase - 7 Gen	248.23418	0.00000	248.23418
27	M/sJ.S. Construction	UP03100 Phase - 7 Gen	184.00000	0.00000	184.00000
28	M/s. R.R. Construction	UP03101 Phase - 7 Gen	150.45711	0.00000	150.45711
29	M/s A.P.S. & Co.	UP03102 Phase - 7 Gen	224.02438	5.90834	229.93272
30	M/s Banjrang Builders	UP03103 Phase - 7 Gen	383.68127	10.36979	394.05106
31	M/s A.P.S. & Co.	UP03104 Phase - 7 Gen	305.73148	8.05142	313.78290
32	M/s. J.K. & Co.	UP03105 Phase - 7 Gen	319.13299	0.00000	319.13299
33	M/s Strong cons	UP0397 Phase - 7 Gen	267.62260	0.00000	267.62260
34	M/S. Perfect Enterprises	UP0399 Phase - 7 Gen	253.30825	25.69257	279.00082
35	DPR		18.33047	0.00000	18.33047
		Total	8547.47230	50.02212	8597.49442

Authorization shall be treated as extended upto Rs EightyFive Crore NinetySeven Lacs FortyNine Thousand Four Hundred FortyTwo only ,including the authorizations made earlier.

Finance Controller
UPRRDA

Letter No. - /F-108/ CCL

dated -

Chief Executive Officer
UPRRDA

Copy to : District Magistrate, Allahabad

2 Executive Engineer, PIU-2, PWD ,Allahabad 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,Allahabad

Finance Controller
UPRRDA

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

Annexure -2

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 ,Bareilly 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 Prem Construction	UP1416 Phase - 4 Gen	95.05535	4.19717	99.25252
2	M/s Agrawal Contractor	UP1420 Phase - 4 Gen	79.18079	0.00000	79.18079
3	Sri Sipatter Singh Chauhan	UP1423 Phase - 4 Gen	96.68120	0.00000	96.68120
4	Manager, Rajkiya Nirman Nigam	UP1424 Phase - 4 Gen	96.10953	0.00000	96.10953
5	M/s Maa Vindhya wasini	UP1425 Phase - 5 WB	52.32983	0.00000	52.32983
6	M/s Agrawal Contractor	UP1426 Phase - 5 WB	193.14868	0.00000	193.14868
7	M/s Agrawal Contractor	UP1427 Phase - 5 WB	65.75586	0.00000	65.75586
8	Sri Sipatter Singh Chauhan	UP1428 Phase - 5 WB	30.81823	0.00000	30.81823
9	Sri Sipatter Singh Chauhan	UP1429 Phase - 5 WB	81.82496	0.00000	81.82496
10	M/s Bharat Construction	UP1430 Phase - 5 WB	181.54794	0.00000	181.54794
11	Sri Sipatter Singh Chauhan	UP1431 Phase - 5 Gen	60.09920	0.00000	60.09920
12	M/s Agrawal Contractor	UP1432 Phase - 5 Gen	74.61763	0.00000	74.61763
13	M/s Agrawal Contractor	UP1433 Phase - 5 Gen	96.29326	0.00000	96.29326
14	Sri Satish Chandra	UP1434 Phase - 5 Gen	125.82625	0.00000	125.82625
15	M/s Agrawal Contractor	UP1435 Phase - 5 Gen	132.58172	0.00000	132.58172
16	M/s Shiva Construction	UP1436 Phase - 6 Gen	179.97768	0.00000	179.97768
17	M/s Agrawal Contractor	UP1437 Phase - 6 Gen	249.12767	0.00000	249.12767
18	M/s Bharat Construction	UP1438 Phase - 6 Gen	237.22996	0.00000	237.22996
19	M/s Agrawal Contractor	UP1439 Phase - 6 Gen	225.26755	0.00000	225.26755
20	M/s Astha Associates	UP1440 Phase - 6 Gen	198.78749	0.00000	198.78749
21	Sri Satish Chandra	UP1441 Phase - 6 Gen	197.66452	0.00000	197.66452
22	Sri Sipatter Singh Chauhan	UP1442 Phase - 5 Gen	152.61211	0.00000	152.61211
23	M/s Astha Associates	UP1443 Phase - 5 Gen	127.08615	0.00000	127.08615
24	M/s Prem Construction	UP1444 Phase - 5 Gen	177.98837	8.29020	186.27857
25	M/s S.S. Neeraj Yadav	UP1445 Phase - 5 WB	213.84599	0.00000	213.84599
26	M/s Sheelesh Construction	UP1446 Phase - 6 WB	300.86319	-0.26482	300.59837
27	M/s M.A. Khan	UP1448 Phase - 6 WB	168.64106	0.00000	168.64106
28	M/s S.S. Neeraj Yadav	UP1449 Phase - 6 WB	320.51130	0.00000	320.51130
29	M/s Star Builders	UP1450 Phase - 7 Gen	98.37332	18.24566	116.61898
30	M/s Prem Construction	UP1451 Phase - 7 Gen	151.88616	0.00000	151.88616
31	M/s M.A. Khan	UP1452 Phase - 7 Gen	412.64764	29.38156	442.02920
32	M/s Shiva Construction	UP1453 Phase - 7 Gen	452.51000	0.00000	452.51000
33	M/s Shiva Construction	UP1454 Phase - 7 Gen	433.23401	0.00000	433.23401
34	M/s Sheelesh Construction	UP1455 Phase - 7 Gen	305.41326	-0.41280	305.00046
35	M/s Astha Associates	UP1456 Phase - 7 Gen	339.66859	-0.26845	339.40014
36	M/s Agrawal Contractor	UP1457 Phase - 7 Gen	254.18038	0.00000	254.18038
37	M/s Bharat Construction	UP1458 Phase - 7 Gen	227.96700	0.00000	227.96700
38	M/s Sheelesh Construction	UP1447 Phase - 6 Gen	108.95457	-0.10784	108.84673
39	M/s Sharma Builders	UP1412 Phase - 3 Gen	156.99552	0.00000	156.99552
40	M/s R.V.R Traders	UP1412 Phase - 3 WB	29.83581	0.00000	29.83581
41	Sri Satish Chandra	UP1407 Phase - 3 WB	196.85090	0.00000	196.85090
42	M/S S.R Builders	UP1408 Phase - 3 Gen	131.56658	0.00000	131.56658
43	M/s Agrawal Contractor	UP1421 Phase - 4 Gen	55.50864	0.00000	55.50864
44	DPR		43.41201	0.00000	43.41201
		Total	7610.47786	59.06068	7669.53854

Authorization shall be treated as extended upto Rs SeventySix Crore SixtyNine Lacs FiftyThree Thousand Eight Hundred FiftyFour only including the authorizations made earlier.

Finance Controller
UPRRDA

Date :

21/04

Chief Executive Officer

UPRRDA

Date :

25/01/10

Letter No. - /F-108/ CCL

dated -

Copy to : District Magistrate, Bareilly

2 Executive Engineer, PIU, PWD ,Bareilly 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, Bareilly

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-1, RES ,Basti 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 ABHYUDAYA HOUSING & CONSTRUCTION	UP1507 Phase - 3 WB	240.27269	0.00000	240.27269
2	M/S SAKET NIRMAN	UP1512 Phase - 3 WB	200.88555	0.00000	200.88555
3	SRI BAJRANG BAHADUR SINGH	UP1513 Phase - 3 WB	226.10186	0.00000	226.10186
4	M/S SINGH CONSTRUCTIONS	UP1515 Phase - 3 WB	256.07270	6.92089	262.99359
5	M/S SAKET NIRMAN	UP1524 Phase - 5 WB	239.47696	12.60406	252.08102
6	M/S CHANDRA CONSTRUCTION	UP1525 Phase - 5 WB	177.02148	0.00000	177.02148
7	M/S ABHYUDAYA HOUSING & CONSTRUCTION	UP1526 Phase - 5 WB	344.29958	16.40685	360.70643
8	M/S CHANDRA CONSTRUCTION	UP1527 Phase - 5 WB	121.20630	6.40526	127.61156
9	M/S JITENDRA SINGH	UP1528 Phase - 5 WB	172.31180	0.00000	172.31180
10	M/S SHAKTI CONSTRUCTION	UP1534 Phase - 5 Gen	507.37371	0.00000	507.37371
11	M/S RAJ BROTHERS	UP1535 Phase - 5 Gen	332.51863	0.00000	332.51863
12	M/S JITENDRA SINGH	UP1544 Phase - 6 Gen	562.94899	0.00000	562.94899
13	M/S SHAKTI CONSTRUCTION	UP1538 Phase - 6 Gen	801.00745	21.15818	822.16563
14	M/S JANTA ASSOCIATES & CO.	UP1540 Phase - 6 Gen	382.42538	2.58262	385.00800
15	M/S ABHYUDAYA HOUSING & CONSTRUCTION	UP1539 Phase - 6 WB	539.09230	0.00000	539.09230
16	M/S SHAKTI CONSTRUCTION	UP1546 Phase - 7 Gen	514.81675	0.00000	514.81675
17	M/S SHAKTI CONSTRUCTION & SUPPLYERS,	UP1547 Phase - 7 Gen	352.57032	0.00000	352.57032
18	M/S JITENDRA SINGH	UP1548 Phase - 7 Gen	178.65276	15.30732	193.96008
19	M/S SURVANSI CONSTRUCTION	UP1558 Phase - 7 Gen	138.83331	-1.86000	136.97331
20	M/S JAI SHAKTI TRADERS	UP1510 Phase - 3 Gen	142.68844	0.00000	142.68844
21	SRI JITENDRA SINGH	UP1511 Phase - 3 Gen	153.96573	0.00000	153.96573
22	M/S K.N. CONSTRUCTION	UP1514 Phase - 3 Gen	112.34964	0.00000	112.34964
23	M/S V.K. CONSTRUCTION	UP1516 Phase - 3 Gen	149.63992	0.00000	149.63992
24	DPR		23.47764	0.00000	23.47764
Total			6870.00989	79.52518	6949.53507

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

Finance Controller
UPRRDA
Date :

Chief Executive Officer
UPRRDA
Date :

Letter No. - /F-108/ CCL

dated -

Copy to : District Magistrate, Basti

2 Executive Engineer, PIU-1, RES ,Basti 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,Basti

Finance Controller
UPRRDA
Date :