

Weekly Commercial Position Dated **11.11.18 to 18.11.18**

Items for which Application forms/Performa and laws, rules and procedures governing them should be posted on the website.

1. Registration of Contractors for earning contracts which regd./approved list is maintained.

No	Name of Party	Address of Party	Phone No	Class
01	Bharat Parcel Seva	Bharat Parcel Seva, Mamubhanja, Agra	9319961259	B
02	Ganpati Transport	Ganpati Transport, Sakatpur, Agra	9411963267	B
03	New Parcel Tak Agency	Mamu Bhanja, Aligarh	08791008685	A
04	Tara Dutt Rewari	Laxmi Vihar, Rsilway Station Road, Ramnagar	09971741118	A
05	Vikas Cargo Movers Prop. Vikarm Kumar	102-A Vasudevपुरi, Kalvaar Road, Jhotavara, Jaipur	09252030993 09352030993	B
06	Day-to-day rail transport Prop. Shri Jitender Sharma	A-5 Sekar house Colony, Shop No. 17-18-II Floor, Shayam Tower, Nahari ka naka, Jaipur	09414041310 09352644487	B
07	Shri Anurag Sarda	278/2-B, T.M.C. House, Krantinagar, Jaipur	0141-4066203 09214305906	B
08	Shri Raj Kumar	9867, Aahata Thakur Das, Sarai Rohilla, New Delhi	09350174457	B
09	Shri Vishal Kumar	Malsa Girdharpur, Rudarpur, Udham Singh Nagar	07895311114	B
10	Md. Asif Ali	H.no 28 Bhala Medical, Udham Singh Nagar	07895311114	A
11	Ravi banga	Raj Shree Gallary, Pratap Market, Rudarpur	9837752100 9927438079	A

2. Licence of RTSAs and CBAs. Nil

LIST OF RAIL TRAVEL SERVICE AGENTS ON THE DIVISION

Sl.No	Name	Address	Telephone	Validity		Annual License Fee
				From	To	

LIST OF CITY BOOKING AGENTS ON THE DIVISION

Sl.No	Name	Address	Telephone	Validity		Annual License Fee
				From	To	

3. LIST OF PCO BOOTHS ON THE DIVISION : NIL

Sl.No.	Station	Category	Location	Validity		License Fee Yearly (In Rs.)	Contractor Name
				From	To		

4. LIST OF COMMERCIAL PLOTS ON THE DIVISION

Sl.No.	Station	Name of Licensee	Allotted Area (Sam)	Annual License fee	Remaining License fee to be recovered	Pending Court Case
01	Shahmatganj	Shri Ezaz Khan, Shahdana, Bareilly.	222.22	43597.46	343301.07	Letter has send for Handed over to Eng. Deptt. On 10.01.13
02	Shahmatganj	Shri Chandra Prakash, S/o Shri Lala Ram, Shahdana, Bareilly.	215.11	44097.46	283119.44	
03	Shahmatganj	Shri M.S.Khan, S/o Shri Shah Khan, Shahdana, Bareilly.	215.11	44097.46	409741.06	
04	Shahmatganj	Shri Iqram Khan, S/o Shri Islam Khan, Shahdana, Bareilly.	270.67	54485.32	377503.24	
05	Shahmatganj	Shri Athar Hussain, S/o Shri Hussain Khan, Shahdana, Bareilly	277.78	54492.04	159012.08	
06	Shahmatganj	Shri Iktidar Ali, S/o Shri Mohd. Ashaq, Shahdana, Bareilly	270.67	54485.04	328161.16	Handed over to Eng. Deptt. On 10.01.13
07	Shahmatganj	Shri Sarfaraj Ali, S/o Shri Bali Khan, Shahdana, Bareilly	277.78	54492.94	260202.98	

08	Shahmatganj	Shri Sarfaraj Ali, S/o Shri Bali Khan, Shahdana, Bareilly	270.67	54485.04	403189.48	
09	Shahmatganj	Shri Idris Khan, S/o Shri Abdul Rasid, Shahdana, Bareilly	270.67	54485.04	159373.16	
10	Shahmatganj	Shri Mohd. Umar, S/o Shri Hazi Mohd., Shahdana Bareilly.	270.67	54485.04	115362.32	
11	Shahmatganj	Shri Farmood Khan, S/o Shri Amjad Khan, Shahdana Bareilly.	270.67	54485.04	228452.72	
12	Shahmatganj	Shri Firoz Khan, S/o Shri Iqram Khan, Shahdana, Bareilly.	277.78	54492.94	455411.56	
13	Shahmatganj	Shri Lala Ram, S/o Shri Ram Bharose, Shahdana, Bareilly.	270.67	54485.04	674539.92	
14	Shahmatganj	Shri Irfan Khan, S/o Shri Islam Khan, Shahdana, Bareilly.	270.67	54485.04	230032.44	Handed over to Eng. Deptt. On 10.01.13
15	Shahmatganj	Shri Aftav Hussan, S/o Shri Munavvar Khan, Shahdana, Bareilly.	277.78	54492.94	368770.06	
16	Shahmatganj	Shri Mahfooz Khan, S/o Shri Sazid Khan, Shahdana, Bareilly	270.67	54485.04	556353.48	Handed over to Eng. Deptt. On 10.01.13
17	Shahmatganj	Shri Nasheem Ahmad, S/o Shri AbdulRazzak, Shahdana, Bareilly.	259.56	54492.94	665213.02	
18	Shahmatganj	Shri Hariram S/o Shri Narain, Shahdana, Bareilly	277.78	54492.94	429060.98	

5. (a) PERMISSIONS FOR ADVANCE STACKING ON THE DIVISION : nil

S.No	Station	No. of days maximum stacking to be permitted	Type of commodity permitted	Commodity restricted for stacking

(b) STACKING PERMISSIONS GRANTED ON THE DIVISION : nil

S.No.	Party Name	Application Received on	From	To	Commodity	Free staking Granted (Days)	Period	
							From	To

6. Leasing of Food Plaza. Nil

7. LIST OF 'PAY & USE' TOILETS ON THE DIVISION

Sl. No.	Station	Category	Location	Validity		License Fee Per Month (In Rs.)	Rate of use (Toilets & Bathroom)	Contractor Name (Shri/Smt)
				From	To			
01	Haldwani	B	P.F.No.1	02.12.14	01.12.19	1387	T. 2/ B. 5/.	Sanjay Kumar M/sSunrise, Enterprises
02	Pilibhit	B	P.F.No.1	02.04.14	01.04.19	9187	T. 2/ B. 5/.	M/s. Razat Enterprises
03	Lalkua	B	P.F.No.1	20.11.14	19.11.19	1850	T. 2/ B. 5/.	M/s Raj Enterprises
04	Kashipur	B	P.F.No.1	12.01.15	11.01.20	3100	T- 2/- B- 5/-	Shri Kapil Kumar Bharti
05	Kathgodam	A	P.F.No.1	10.06.15	09.06.20	2500	T- 2/- B- 5/-	Sanjay Kumar M/sSunrise, Enterprises

06	Kasganj	B	P.F.No.1	10.06.15	09.06.20	9167	T- 2/- B- 5/-	Shri Sanjay Kumar M/s Sons Enterprises, Pvt. Ltd.
07	Puranpur	D	P.F.No.1	15.01.16	14.01.21	7142	T- 2/- B- 5/-	Shri Rajat M/s Rajan Enterprises.
08	Badaun	D	P.F.No.1	26.05.16	25.05.21	217	T-2/- B-5/-	M/s K.R. Chadaury
09	Kaimganj		P.F.No.1	20.07.16	19.07.21	180	T- 2/- B- 5/-	M/s Stav InterNastin, Company
10	Izatnagar		P.F.No.1	01.09.17	31.08.22	3100	T-2/- B-5/-	M/s R.Swaroop, Enterprises, Bareilly
11	Bareilly City		P.F.No.1	01.09.17	31.08.22	3100	T- 2/- B- 5/-	M/s R.Swaroop, Enterprises, Bareilly
12	Tanakpur	D	P.F.No.1	21.03.18	20.03.23	5002	T- 2/- B- 5/-	M/s. Razat Enterprises

8. Parcel handling and transshipment licence. Nil

9. Tourist Car, Coach and Train Booking :

Party Name S/Shri	No. of Coach GSCN	From (Round Trip)	To	Registration		Amount (Rs.)
				MR No.	Date	

10. Application forms for claim compensation Nil.

11. Application forms for refund for freight and fare Nil.

12. **WAIVAL OF DEMURRAGE AND WHARFAGE ON THE DIVISION** : 14

S.No.	Station	Party	D/C	W/C	Reasons	Waival Letter Recd.	Waival at %	L/Issue
1	FBD	Ultratech Cement Ltd/Farrukhabad	12600		Due to shortage of labour	30.10.18	Regret	01.11.18
2	FBD	D.S.Enterprises/ Farrukhabad		34800	Due to traffic	30.10.18	Regret	05.11.18
3	FBD	Anandeshwar Interprises/Farrukhabad		20100	Due to jam at platform	25.10.18	Regret	05.11.18
4	FBD	Narendra Kumar Rajeev Kumar/Farrukhabad		19500	Due to traffic	25.10.18	Regret	05.11.18
5	RUPC	Jai Prakash Associate/Rudrapur	18900		Due to rain	18.10.18	Regret	05.11.18
6	FBD	D.S.Enterprises/ Farrukhabad		58800	Due to traffic	22.10.18	Regret	06.11.18
7	RUPC	Krishna Kanhaiya Associate/Haldwani	6300		Due to not working in night by labour	18.10.18	Regret	06.11.18
8	KPV	Ultratech Cement Ltd/Kashipur		9000	Due to rain	22.10.18	Regret	10.11.18
9	KPV	Ultratech Cement Ltd/Kashipur		29400	Due to no entry heavy vehicals in city	30.10.18	Regret	10.11.18
10	FBD	Ultratech Cement Ltd/Farrukhabad		4800	Due to jam at platform	22.10.18	Regret	10.11.18
11	FBD	Ultratech Cement Ltd/Farrukhabad	49200		Due to goods unload from wagons direct vehicals	22.10.18	30%	10.11.18
12	FBD	K.K.Enterprises/Farrukhabad		51150	Due to traffic	28.10.18	15%	10.11.18
13	FBD	Apoorva Movers/Farrukhabad	163800		Due to traffic	25.10.18	45%	10.11.18
14	RUPC	Ram Gopal Roshan Lal/Rudrapur	25200		Due to not working in night by labour	18.10.18	Regret	10.11.18

13. **Status of all bill payments to contractors/supplies etc.**

Equipement/ Machine	Firm	Bill Amou nt	Payment Particulars
Cleaning Contract at KAP Station	M/s Konark Global Service, Rudarpur City	114085	Bill received on 09.10.18 Bill Sent to Account for Payment on 11.10.18
		107296	Bill received on 23.10.18 Bill Sent to Account for Payment on 25.10.18
Cleaning Contract at UJH Station	M/s Konark Global Service, Rudarpur City	231690	Bill received on 23.10.18 Bill Sent to Account for Payment on 25.10.18
Cleaning Contract at MRT Station	M/s Konark Global Service, Rudarpur City	295077	Bill received on 23.10.18 Bill Sent to Account for Payment on 25.10.18
		64659	Bill received on 27.10.18 Bill Sent to Account for Payment on 28.10.18
Cleaning Contract at BHI Station	M/s Konark Global Service, Rudarpur City	112561	Bill received on 27.10.18 Bill Sent to Account for Payment on 28.10.18
Cleaning Contract at TPU Station	M/s Yadav Enterprise, Alok Nagar, Izzatnagar	114085	Bill received on 09.10.18 Bill Sent to Account for Payment on 11.10.18
Cleaning Contract at HTC Station	M/s Yadav Enterprise, Alok Nagar, Izzatnagar	40805	Bill received on 22.10.18 Bill Sent to Account for Payment on 22.10.18
Cleaning Contract at KHH Station	M/s Pal Enterprises, Bareilly	95884	Bill received on 09.10.18 Bill Sent to Account for Payment on 11.10.18
		48017	Bill received on 23.10.18 Bill Sent to Account for Payment on 25.10.18
Bus Raid BC-HDW	Vijay k. Anand, Bus Service, City Station Road Chupla.	74011	Bill received on 05.10.18 Bill Sent to Account for Payment on 11.10.18
Bus Raid FGR-KSJ	Mr. Narendra Singh, Travels Sarnath mandir, Kasganj	82622	Bill received on 05.10.18 Bill Sent to Account for Payment on 11.10.18