

Weekly Commercial Position Dated 25.03.19 to 31.03.19

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	Neha Railway, Parcel Service & Foewarding Agent.	Block N.10 Shop-14 canal Road. Kanpur	9450126050 6393197821	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
13	Farrukhabad		P.F.No.2	24.12.18	23.12.23	5019	T- 2/- B- 5/-	M/s Fair Social Organization
14	Bilhaur			15.02.19	14.02.24	1854	T- 2/- B- 5/-	Kirshna Kumar

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 : nil**

S.No.	Station	Party	D/C	W/C	Reasons	Waival Letter Recd.	Waival %	L/Issue

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

Equipment/ Machine	Firm	Bill Amt	Payment Particulars
Cleaning contract at KHH station	M/s Pal Enterprises, Bareilly	49667	Bill received on 25.03.19 Bill Sent to Account for Payment on 28.03.19
Cleaning contract at KMJ station	M/s Mehar Enterprises, Bareilly	296668	Bill received on 25.03.19 Bill Sent to Account for Payment on 28.03.19
Cleaning contract at IZN station	M/s Konarak global service, Rudarpur.	434614	Bill received on 25.03.19 Bill Sent to Account for Payment on 28.03.19
Cleaning contract at BPZ station	M/s Konarak global service, Rudarpur.	149001	Bill received on 25.03.19 Bill Sent to Account for Payment on 28.03.19
Cleaning contract at UJH station	M/s Konarak global service, Rudarpur.	17003	Bill received on 25.03.19 Bill Sent to Account for Payment on 28.03.19
Cleaning contract at BHI station	M/s Konarak global service, Rudarpur.	139991	Bill received on 25.03.19 Bill Sent to Account for Payment on 28.03.19
Cleaning contract at BRY station	M/s Konarak global service, Rudarpur.	263814	Bill received on 25.03.19 Bill Sent to Account for Payment on 28.03.19
Cleaning contract at BEM station	M/s Konarak global service, Rudarpur.	328709	Bill received on 25.03.19 Bill Sent to Account for Payment on 28.03.19