

Weekly Commercial Position Dated 01.04.19 to 07.04.19

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 Sarada | 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/- | M/s K.R. Chadaury |

| | | | | | | | | |
|----|---------------|----------|----------|----------|----------|------|------------------|-----------------------------------------|
| | | | | | | | B-5/- | |
| 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 : 20**

| S.No. | Station | Party | D/C | W/C | Reasons | Waival Letter Recd. | Waival % | L/Issue |
|-------|---------|----------------------------------------|--------|--------|------------------------------------------|---------------------------|-------------|----------|
| 1 | HLDD | New Babbar Transport/Rudrapur | 104550 | | Due to goods come far | 18.12.18 | 40% | 01.04.19 |
| 2 | HLDD | New Babbar Transport/Rudrapur | 165300 | | Due to not working in night by labour | 18.12.18 | 50% | 01.04.19 |
| 3 | RUPC | New Babbar Transport/Rudrapur | 44100 | | Due to traffic | 02.01.19 | 30% | 01.04.19 |
| 4 | FBD | DSCL Sugar/Farrukhabad | 37800 | | Due to goods come far | 22.02.19 | 30% | 01.04.19 |
| 5 | FBD | Kunal Clearing/Farrukhabad | 31500 | | Due to Labour Shortage | 09.03.19 | 15% | 01.04.19 |
| 6 | RUPC | Ram Gopal Roshan Lal/Bareilly | 69600 | | Due to traffic | 09.03.19 | 30% | 01.04.19 |
| 7 | HLDD | Tci Supply Chain/Rudrapur | 33000 | | Due to shortage of Labour | 09.03.19 | 30% | 01.04.19 |
| 8 | FBD | Ultratech Cement/Farrukhabad | 44100 | | Due to bad weather | 23.03.19 | 25% | 01.04.19 |
| 9 | FBD | Anandeshwar Enterprises/Farrukhabad | 30750 | | Due to shortage of Labour | 23.03.19 | Regret | 01.04.19 |
| 10 | FBD | Anandeshwar Enterprises/Farrukhabad | 34500 | | Due to shortage of Labour | 23.03.19 | Regret | 01.04.19 |
| 11 | RUPC | Babbar Transport/Rudrapur | 59850 | | Due to not working in night by labour | 15.03.19 | 40% | 01.04.19 |
| 12 | KPV | Ultratech Cement/Kashipur | | 68100 | Due to traffic | 23.03.19 | 15% | 01.04.19 |
| 13 | KPV | Ultratech Cement/ Kashipur | 94500 | | Due to traffic | 23.03.19 | 40% | 01.04.19 |
| 14 | KPV | Ultratech Cement/ Kashipur | 78300 | | Due to traffic | 23.03.19 | 40% | 01.04.19 |
| 15 | KPV | Ultratech Cement/ Kashipur | | 121500 | Due to traffic | 23.03.19 | 15% | 01.04.19 |
| 16 | RUPC | New Babbar Transport/Rudrapur | 132300 | | Due to traffic | 05.01.19 | 50% | 02.04.19 |
| 17 | RUPC | New Babbar Transport/Rudrapur | 111150 | | Due to cold | 03.01.19 | 40% | 02.04.19 |
| 18 | FBD | DSCL Sugar/Farrukhabad | 144900 | | Due to shortage of vahicals | 30.01.19 | 50% | 02.04.19 |
| 19 | RUPC | New Babbar Transport/Rudrapur | 56700 | | Due to cold | 30.01.19 | 35% | 02.04.19 |
| 20 | FBD | DSCL Sugar/Farrukhabad | 37800 | | Due to goods come far | 22.02.19 | 40% | 02.04.19 |

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

| Equipment/ Machine | Firm | Bill Amt | Payment Particulars |
|-----------------------|------|-------------|---------------------|
| | | | |