



## Weekly Commercial Position Dated **26.10.20 to 01.11.2020**

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	23.02.17-22.02.22	B
02	Ganpati Transport	Ganpati Transport, Sakatpur, Agra	23.02.17-22.02.22	B
03	Neha Railway, Parcel Service & Foewarding Agent.	Block N.10 Shop-14 canal Road. Kanpur	06.09.18-05.09.23	B
04	R.D.H.Cargo	H.no 28 Bhala Medical, Udham Singh Nagar	25.04.16-24.04.21	A
05	Ravi banga	Raj Shree Gallary, Pratap Market, Rudarpur	12.12.16-11.12.21	A
06	Reliance Forwards	07, Badal bose, Sarani Chandmari, Howrah	03.09.19-02.09.24	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	Location	Validity		License Fee Per Month (In Rs.)	Rate of use (Toilets & Bathroom)	Contractor Name (Shri/Smt)
			From	To			
01	Haldwani	P.F.No.1	10.01.20	09.01.25	3363	T. 2/ B. 5/-	S.H. Services, Rampur
02	Pilibhit	P.F.No.1	02.04.19	01.04.24	9187	T. 2/ B. 5/-	M/s. Kumar Enterprises
03	Puranpur	P.F.No.1	15.01.16	14.01.21	7142	T- 2/ B- 5/-	Shri Rajat M/s Rajan Enterprises.
04	Badaun	P.F.No.1	10.01.20	09.01.25	930	T- 2/ B- 5/-	S.H. Services, Rampur
05	Kaimganj	P.F.No.1	20.07.16	19.07.21	180	T- 2/ B- 5/-	M/s Stav Inter Nastin, Company
06	Izatnagar	P.F.No.1	01.09.17	31.08.22	3100	T-2/ B-5/-	M/s R.Swaroop, Enterprises, Bareilly

07	Bareilly City	P.F.No.1	01.09.17	31.08.22	3100	T- 2/- B- 5/-	M/s R.Swaroop, Enterprises, Bareilly
08	Tanakpur	P.F.No.1	21.03.18	20.03.23	5002	T- 2/- B- 5/-	M/s. Razat Enterprises
09	Kashipur	P.F.No.1	28.01.20	27.01.25	6680	T- 2/- B- 5/-	S.H. Services, Rampur

8. Parcel handling and transshipment licence. : Nil

9. Tourist Car, Coach and Train Booking : Nil

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 : 21

S.N	Station	Party	D/C	W/C	Reasons	Waival Letter Reecvd on	Waival %	L/ Issue
1	RUPC	Kashmiri Transport/Rudrapur		5400	Due to Covid-19	18.08.20	REGRET	26.10.20
2	RUPC	Kashmiri Transport/Rudrapur	144950		Due to Covid-19	18.08.20	40%	26.10.20
3	RUPC	Parwati Forwarding Agenc/ Rudrapur	72450		Due to Covid-19	27.08.20	REGRET	26.10.20
4	RUPC	Parwati Forwarding Agenc/ Rudrapur	45000		Due to rain	27.08.20	30%	26.10.20
5	RUPC	Shree Cement Ltd/Rudrapur	56250		Due to Covid-19	27.08.20	25%	26.10.20
6	RUPC	Ram Gopal Roshan Lal/Rudrapur	72450		Due to Covid-19	27.08.20	30%	26.10.20
7	HLDD	New Babbar Transport/Rudrapur	172200		Due to Covid-19	27.08.20	40%	26.10.20
8	FBD	Jai Prakash Associate/FBD	6300		Due to Covid-19	18.08.20	REGRET	27.10.20
9	RUPC	Ambuja Cement/Rudrapur	182700		Due to Covid-19	27.08.20	40%	29.10.20
10	RUPC	Krishna Kanhaiya Associate/Rudrapur	119700		Due to Covid-19	27.08.20	REGRET	29.10.20
11	RUPC	Krishna Kanhaiya Associate/Rudrapur	44100		Due to Covid-19	27.08.20	30%	29.10.20
12	RUPC	Kashmiri Transport/Rudrapur	119700		Due to Covid-19 labour not working in night	27.08.20	30%	29.10.20
13	RUPC	Krishna Kanhaiya Associate/Rudrapur	50400		Due to Covid-19 labour not working in night	27.08.20	25%	29.10.20
14	RUPC	Jindal Trading Company/RUPC	121800		Due to Covid-19 labour not working in night	27.08.20	35%	29.10.20
15	RUPC	Ambuja Cement/Rudrapur		67500	Due to Covid-19 labour not working in night	27.08.20	15%	29.10.20
16	RUPC	Jindal Trading Company/RUPC	31500		Due to covid 19	27.08.20	15%	29.10.20
17	RUPC	Jai Prakash Associate/Rudrapur	220500		Due to Covid-19	27.08.20	45%	29.10.20
18	RUPC	Shri Vardhmaan/RUPC	31500		Due to Covid-19	27.08.20	REGRET	29.10.20
19	FBD	Roop Singh Hukul Singh	151200		Due to Covid-19	18.08.20	45%	29.10.20
20	FBD	Kisan khad Bhandar/FBD		17100	Due to Covid-19	18.08.20	REGRET	29.10.20
21	KPV	Ultratech Cement		12900	Due to Covid-19	18.08.20	REGRET	29.10.20

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

Equipment/ Machine	Firm	Bill Amt	Payment Particulars

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