

पन्नांक 1590 दिनांक 11-10-2021
कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल गोपालगंज-1

मुख्य अभियंता-4 (मु0) विविध कार्य-23-21/2018-4086 पटना दिनांक-01.10.2021 के अनुपालन में योजना (Rural Road Maintenance Policy 2018) का अवशेष राशि का प्रत्यर्पण।

Sl No.	Year	Name of the Road (English)	Name Of Contractor	Update Allotment	Update Expenditure	Surrender to Balance Amount
1	2	3	4	5	6	7
1	2019-20	Semra to Baniya chhapar	Sri Krishna Construction Co.	3284852	3274844	10008
2	2019-20	Chhattarpati to dumaria madhachak	Sri Sai Nirman	5461433	5461426	7
3	2019-20	Swanahi jagdish to chauhanpatti	Sri Krishna Construction Co.	2401021	2401016	5
4	2019-20	Semra to tullachhapar	Sri Sai Nirman	5155884	5155835	49
5	2019-20	Chattarwa jaipur indarwa	Durga Construction	25056665	25022572	34093
6	2019-20	Hembaraha to Hiranda	Sri Krishna Construction Co.	8977109	8972466	4643
7	2019-20	Fulwaria to Bangara	Durga Construction	9334499	9333566	933
8	2019-20	Brindawan to mirganj	Shailcon Construction	13883177	13868418	14759
9	2019-20	Rasauti to parsau road	Tiwari Construction	19945675	19903789	41886
Total				93500315	93393932	106383


Divisional Account Officer,
R.W.D. Works Division,
Gopalganj-1


Executive Engineer,
R.W.D. Works Division,
Gopalganj-1