

R.W.D. Works Division Gopalganj-1

MMGSY SC Payment Details by Cheque

Allotment Letter No.-98 Dated:-31.07.2023

Sl No.	Name of Road	Name of Contractor	Allotted Amount (in Lakh)	Expenditure Amount (in Lakh)	Balance
1	2	3	4	5	6
1	T01 Mirganj Samaur Road to T01 Mirganj Samaur Road via Sidharia	Sarita Devi	17.84919	17.84919	0.00000
2	Mishrauli Bhore RCD Path to Gaur Tola Durga Sthan via Bhatwa Khurd	M/s Surya Construction	3.60144	3.60144	0.00000
3	NH-85 to Bhediya Railway Line	Vandna Kumari	7.67876	7.67876	0.00000
4	Santi More to Khan Tola MMGSY Road to Bara Mishrauli Tola	M/s Surya Construction	5.01321	4.39517	0.61804
5	L023 Mahanthwa Parsa PMGSY Road to Mahanthwa Middle School via Manjharia	Manju Devi	8.39592	8.38814	0.00778
6	L035 to Majhaura	Shree Balajee Dev Construction Pvt. Ltd.	3.99593	3.99593	0.00000
7	Yadipur Khargauli to Baraipatti Ahir Tola	Maa Gayatri Developers	5.33408	5.33408	0.00000
8	Railway Dhala to Semra	Pajesh Kumar	71.19419	71.19419	0.00000
9	T04 to Manjhariya	Nira Devi	5.40243	5.40166	0.00077
10	Thawe Durga Mandir to Yadipur Road to Basdilah Kumhar Tola	Sanjiv Kumar	5.03009	5.03009	0.00000
11	T029 to Chotka Nawalpur	Ajaylaxmi Nirman India Pvt. Ltd.	4.94814	4.68393	0.26421
12	S017 to Kishunpur	Ajaylaxmi Nirman India Pvt. Ltd.	6.34569	6.30996	0.03573
13	L024 Mahanthwa Devaliya PMGSY Road to L023 Mahanthwa Devaliya PMGSY Road via Tej Khemraj	M/s Mishra Construction	41.00005	40.79223	0.20782
14	Kateya Bhore Path to Karmani Khas	Rajtanay Rai Construction Pvt. Ltd.	7.30114	7.23967	0.06147
15	MMGSY Path bankatiya to Lihathi Harijan Tola	Progressive Engicon Pvt. Ltd.	9.58561	9.58561	0.00000
16	Karariya Khairatwa MMGSY Path to Baluwa Tola Bandh tak	Shailcon Construction	6.44794	6.44794	0.00000
17	T03 to Madhwapur	Progressive Engicon Pvt. Ltd.	5.08969	5.08969	0.00000
			214.21350	213.01768	1.19582

Divisional Accounts Office,
R.W.D. Works Division
Goalganj-1

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

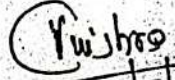
R.W.D. Works Division Gopalganj-1

MMGSY SC Payment Details by Cheque

Allotment Letter No.-106 Dated:-16.08.2023

SI No.	Name of Road	Name of Contractor	Allotted Amount (in Lakh)	Expenditure Amount (in Lakh)	Balance
1	2	3	4	5	6
1	T05 to Kotwa Khas	Ravish Kumar	28.15024	27.17754	0.97270
2	T03 to Ruchi Tola	Narendra Kumar Yadav	11.02886	11.02886	0.00000
3	T06 Jamunaha Kateya RCD Road to Nakatahi tola	Avadhesh Kumar	45.17110	45.17110	0.00000
			84.35020	83.37750	0.97270


27.08.23
Divisional Accounts Officer,
R.W.D. Works Division
Gopalganj-1


28/8/23
Executive Engineer,
R.W.D. Works Division,
Gopalganj-1