

पत्रांक 690 अर्थात् सहायता, दिनांक 14-05-24/2024.

ग्रामीण कार्य विभाग, कार्य प्रमंडल, सहस्सा

प्रमंडल में बचे राशि का प्रत्यार्पण

MR-3054- B.N.P.-8018

Sl. No	Name of road	Name of Contractor	Allotment L.No/ Date	Allotment Amount	Expenditure	Balance Amount	Remarks
1	Saharsa Bhabisah Mandir	M/s Alok Construction	171/20.12.23	18970429.00	18956805.00	13624.00 ✓	
2	Sukhasan Chandradev Sharma	M/s Alok Construction	171/20.12.23	13679311.00	13612147.00	67164.00 ✓	
3	Bakhri Mahendra Sah house	Arvind Kumar	14/06.02.24	5669639.00	5667388.00	2251.00 ✓	
4	Bajinathpur Sonbarsa SH-59 to Padampura	Arvind Kumar	14/06.02.24	10352764.00	5745232.00	4607532.00 ✓	
5	PMGSY Kachra Main road to house of Nathu Yadav	Arvind Kumar	14/06.02.24	6032421.00	5045140.00	987281.00 ✓	
6	Barahsher to Station road via mukhtar Garh	Suresh Sah	31/09.03.24	8941408.00	8764740.00	176668.00 ✓	
7	Purikh Nandlali road to Dih tola	Suresh Sah	14/06.02.24	5436798.00	4594248.00	842550.00 ✓	
8	Navhatta Paschim Panchayat se Sah pur REO road	Chandrika Pd Sah	152/16.11.23	6025670.00	5760984.00	264686.00 ✓	
9	Hempur jhingra Village to Kedli Punarwas	Chandrika Pd Sah	152/16.11.23	6347437.00	6054644.00	292793.00 ✓	

Sl. No	Name of road	Name of Contractor	Allotment L.No/ Date	Allotment Amount	Expenditure	Balance Amount	Remarks
10	Khonha to Panchgachhiya Railway Station	Pankaj Kumar Singh	47/25.03.24	19453077.00	17709743.00	1743334.00 ✓	
11	Chandrayan Chowk to Ekadh Madhya Vidyalaya Hote hue Besar tola	Chandrika Pd Sah	31/09.03.24	8226624.00	7339122.00	887502.00 ✓	
12	REO Pitch road to Belha tola	Anuj Kumar	31/09.03.24	15197308.00	15137160.00	60148.00 ✓	
13	X road L055 to Mohanpur	Anuj Kumar	31/09.03.24	4104926.00	3654498.00	450428.00 ✓	
14	Rahuamani to Balha tola	Anuj Kumar	31/09.03.24	3388803.00	3122946.00	265857.00 ✓	
15	Rampur goth to Kachkatiya	Yeshar Construction	37/15.03.24	1960568.00	1960531.00	37.00 ✓	
16	Sonbarsa road to Kachra	Yeshar Construction	37/15.03.24	3050983.00	1913974.00	1137009.00 ✓	
17	Laxminiya Goth ro Bhagwanpur	Bhupendra Yadav	04/03.01.24	11629945.00	11629696.00	249.00 ✓	
18	KNR Navhata to Bonova Path	Yeshar Construction	31/09.03.24	3614342.00	3558191.00	56151.00 ✓	
20	Saharsa Samda Bypass Sarak ke Rupnagra Chowk se Basti hote hue	M/s Krishna Construction	31/09.03.24	8833300.00	7694956.00	1138344.00 ✓	

Sl. No	Name of road	Name of Contractor	Allotment L.No/ Date	Allotment Amount	Expenditure	Balance Amount	Remarks
21	Saharsa jila antargat Mahishi Prakhanda me Bhelahi Panchayat se Bahorwa Dalit tola Morwa	M/s Sunrise Construction	31/09.03.24	10676968.00	10626807.00	50161.00	✓
22	Kahra Madhepura Road to Bhagwanpur tola	Yeshar Construction	37/15.03.24	3669866.00	3668807.00	1059.00 ✓	
24	Khadiipur to Padampur Ghina Mankhahi Mokna to Supoul	Pankaj Kumar Singh	47/25.03.24	11578391.00	9094966.00	2483425.00 ✓	
Total :				186840978.00	171312725.00	15528253.00	


 Executive Engineer
 RWD Works Division
 Saharsa

20-05-2024
