

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मोतिहारी।

पत्रांक 254 / दिनांक 11/11/24

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
BRRDA, ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय — MR-3054(New Maintenance Policy 2018)योजना अन्तर्गत अनुरक्षण
(Maintenance) के अवशेष आवंटन का प्रत्यार्पण करने के संबंध में।

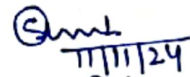
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MR-3054(New Maintenance Policy 2018) अन्तर्गत अनुरक्षण (Maintenance) में प्राप्त आवंटन के विरुद्ध किए गए व्यय के उपरान्त अवशेष आवंटन को पथवार सूची इस पत्र के साथ संलग्न कर आवश्यक कार्रवाई हेतु समर्पित की जा रही है।

सादर।

अनु०:- यथोक्त।

विश्वासभाजन,



कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मोतिहारी।

RWD WORKS DIVISION MOTIHARI (5yr Maintenance of NMP-2018)							
SL NO	DATE	NAME OF CONTRACTOR	NAME OF WORK	QUATER	ALLOTEMENT	GROSS	BALANCE ALLOTEMENT
1	09.04.2024	MANORANJAN KUMAR SINGH	MOTIHARI MADHUBANNI PWD ROAD TO BAIAMPUR AGARWA	16	66213.00	64638.00	1575.00
2	09.04.2024	UTKARSH ANAND BUILDERS PVT LTD	L071 - T03 TO MANIYA TOLA VIA MAHUWA TOLA	4	162901.00	131419.00	31482.00
3	09.04.2024	VIRENDRA KUMAR SINGH	SAPAHI LINK ROAD NO-27 TO KHAGANI	12	273833.00	249145.00	24688.00
4	09.04.2024	VIRENDRA KUMAR SINGH	TURKAULIYA BASWARIYA REO ROAD TO MOHABBAT CHAPRA	15	49587.00	44867.00	4720.00
5	30.04.2024	M/S MAA CONST	Madhu Chhara shankar saraiya to EslamPur	4	47939.00	38229.00	9710.00
6	30.04.2024	M/S MAA CONST	NHPC BAIRA KANTH CHHAPR TO MUSLIM TOLA	4	43720.00	32942.00	10778.00
7	04.06.2024	ABHISHEK KUMAR	L064 MOTIHARI KOTWA T04 PWD ROAD TO CHNDRAHIYA	4	102900.00	93693.00	9207.00
8	04.06.2024	UTKARSH ANAND BUILDERS PVT LTD	L072- L032 TO MUSAHAR TOLA	4	126406.00	101210.00	25196.00
9	04.06.2024	RAMESH KUMAR	MADHUMALAT REO BLWATIYA PMGSY PATH TO KOERIYA TOLA	4	176402.00	128942.00	47460.00
10	04.06.2024	RAMESH KUMAR	L032 L040 TO TIKAITA	4	140947.00	114640.00	26307.00
11	04.06.2024	RAMESH KUMAR	L055 PIPRAKOTHI NH-28 TO MAHTO TOLA	4	55145.00	45801.00	9344.00
12	04.06.2024	RAMESH KUMAR	L056 PIPRAKOTHI NH TO VEER CHAPRA (V12)	4	81946.00	66886.00	15060.00
13	04.06.2024	MANORANJAN KUMAR SINGH	L024 KOTWA TO KALYANPUR BRIT	2	59781.00	53331.00	6450.00
14	04.06.2024	MANORANJAN KUMAR SINGH	NH 28 DUMRA TO DUMRA	2	120356.00	107065.00	13291.00
15	04.06.2024	MANORANJAN KUMAR SINGH	DEKHA BAZAR TO NH 28 WATGANJ ROAD VILLAGE VISHANUR	4	92388.00	66714.00	25674.00
16	04.06.2024	MANORANJAN KUMAR SINGH	KOTWA TO KALYANPUR PATH	14	602863.00	602857.00	6.00
17	04.06.2024	MANORANJAN KUMAR SINGH	KOTWA TO CHIWTAHA	16	188999.00	188997.00	2.00
18	04.06.2024	M/S JYOTI VANDANA CONSTRUCTION CO	L045-T01 TO BARBA	10	86505.00	82898.00	3607.00
19	04.06.2024	M/S JYOTI VANDANA CONSTRUCTION CO	L048 - NH 28A TO CHILHAPTI	12	46312.00	42195.00	4117.00
20	04.06.2024	M/S JYOTI VANDANA CONSTRUCTION CO	Barghama Baudha to Kurhani	12	35296.00	32922.00	2374.00
21	04.06.2024	M/S JYOTI VANDANA CONSTRUCTION CO	T04 TO DHARAMPUR	12	71263.00	65024.00	6239.00
22	04.06.2024	M/S JYOTI VANDANA CONSTRUCTION CO	MOTIHARI CHAURADANO PWD ROAD TO LAKHAURA	11	157576.00	157575.00	1.00

23	04.06.2024	M/S JYOTI VANDANA CONSTRUCTION CO	NH 28A BANSHAKTI MAI STHAN TO SAPHA CHAMAR TOLI	11	99324.00	89338.00	9986.00
24	04.06.2024	M/S JYOTI VANDANA CONSTRUCTION CO	L045-T01 TO BARBA	11	86505.00	82898.00	3607.00
25	05.06.2024	AVST CONSTRUCTION PVT LTD	L061 NH28 SALIMPUR TO HARIJAN TOLA	3	82435.00	78834.00	3601.00
26	05.06.2024	AVST CONSTRUCTION PVT LTD	L059 REO ROAD DHEKHA BARDAHA TO FAKIRA TOLA DEKHA	3	91895.00	85251.00	6644.00
27	05.06.2024	AVST CONSTRUCTION PVT LTD	PIPRAKOTHI NH 28 MOTIHARI PNDITPUR TO AMWA TOLA	3	72017.00	69990.00	2027.00
28	05.06.2024	KSHITIJ CONSTRUCTION	NH 28 TO MAHAMADA	2	209766.00	209765.00	1.00
29	05.06.2024	M/S KUMAR CONSTRUCTION COMPANY	L044-T01 TO NAKARDEI (VR430)	3	149115.00	138170.00	10945.00
30	05.06.2024	M/S KUMAR CONSTRUCTION COMPANY	PARSOUNA TO PANJIYARWA	4	123653.00	118152.00	5501.00
31	05.06.2024	PRABHAT KUMAR	L047 - NH-28 GADHWA TO GADHWA	3	108486.00	97186.00	11300.00
32	05.06.2024	PRABHAT KUMAR	REO ROAD TO BHOPATPUR	3	86720.00	67027.00	19693.00
33	05.06.2024	PRABHAT KUMAR	L034 TO BANKATWA	3	80211.00	72214.00	7997.00
34	05.06.2024	PRABHAT KUMAR	MMGSY ROAD TO LOHAR TOLA KALYANUR	3	104848.00	93548.00	11300.00
35	05.06.2024	PRABHAT KUMAR	L070 -NHPC KANTH CHAPRA TO YADAV TOLA	4	51991.00	43164.00	8827.00
36	05.06.2024	PRABHAT KUMAR	HOUSE OF BHIKHARI THAKUR MAHAMADA TO BANBATARWA VIA LOHAR TOLI	4	65622.00	58668.00	6954.00
37	06.06.2024	M/S MAA CONST	NH 28A MADHYA VIDYALAY SUGAW SE BHIMRAW AMBEDKAR AAWASIYA VIDYALAY MUSAHRI TOLI	14	227202.00	224801.00	2401.00
38	06.06.2024	M/S MISHRA CONST	T06 PWD DERHA BELA TO MISHRA TOLA VIA GOSAI TOLA	4	59662.00	56184.00	3478.00
39	06.06.2024	M/S MISHRA CONST	DHAKA PWD ROAD BHARAUZIYA MUSAHAR TOLA TO SANTUR	4	65108.00	58501.00	6607.00
40	06.06.2024	S.H CONSTRUCTION	PWD ROAD KOTWA TO KALYANPUR BRIT	14	100768.00	92358.00	8410.00
41	06.06.2024	S.H CONSTRUCTION	NH 28 RAJAPUR MATHIYA TO MANGALPUR ROAD	14	105596.00	92206.00	13390.00
42	06.06.2024	S.H CONSTRUCTION	NAWADA TO BARHARWA	14	96228.00	84136.00	12092.00
43	18.06.2024	UTKARSH ANAND BUILDERS PVT LTD	MADHUBANI GHAT PWD ROAD TO MATHIYA (PANCHAYAT BAHWAN)	4	59684.00	53957.00	5727.00
44	18.06.2024	UTKARSH ANAND BUILDERS PVT LTD	T04 To Hardia	6	86505.00	83011.00	3494.00
45	18.06.2024	UTKARSH ANAND BUILDERS PVT LTD	L056-L027 TO HARIZAN TOLA CHAILAHA	6	169860.00	154688.00	15172.00

46	18.06.2024	M/S DOLPHIN CONSTRUCTION CO	KOBIYA TO DHAGAR TOLA	2	87870.00	87869.00	1.00
47	18.06.2024	M/S HONEST CONSTRUCTION	JATWA PMGSY TO HARIJAN TOLA	2	31288.00	31287.00	1.00
48	18.06.2024	MANORANIAN KUMAR SINGH	REO ROAD RULHI TO DHARMUHAN	4	264508.00	198144.00	66364.00
49	18.06.2024	S.H CONSTRUCTION	KOTWA KALYANUR THROUGH ROAD- JAGIRAHA VIA JASULI ATTI	16	322770.00	319058.00	3712.00
50	18.06.2024	S.H CONSTRUCTION	NH 28A PIPRAKOTHI TO MOTIHARI - SALEMPUR	8	186154.00	165273.00	20881.00
51	18.06.2024	S.H CONSTRUCTION	NH 28A JIWDHARA- SURUIPUR	13	256280.00	229274.00	27006.00
52	18.06.2024	S.H CONSTRUCTION	MADHUWALAT REO ROAD TO BELWATIA	13	218862.00	177795.00	41067.00
53	18.06.2024	S.H CONSTRUCTION	KISHUNPUR TO MATHIA BARIYARPUR	13	181766.00	162762.00	19004.00
54	18.06.2024	M/S NIKUMBH BHARDWAJ CONSTRUCTION	MOTIHARI RULAH PWD ROAD TO SAHANI TOLA	4	206003.00	173343.00	32660.00
55	24.06.2024	M/S RUDRA ENTERPRISES	L027 TO BHELIRHARWA VIA HARIJAN TOLA	4	169584.00	130110.00	39474.00
56	24.06.2024	M/S RUDRA ENTERPRISES	L066- L030 TO BHAWANIPUR AHIR TOLA	4	134653.00	108123.00	26530.00
57	24.06.2024	M/S RUDRA ENTERPRISES	T01 PWD MOTIHARI MADHUBANNI GHAT TO MATHIYA (MANIYA) TOLA	4	177836.00	132462.00	45374.00
58	01.07.2024	M/S KUMAR CONSTRUCTION COMPANY	T01 TO SHIRKHINDI	4	51950.00	49676.00	2274.00
59	01.07.2024	M/S KUMAR CONSTRUCTION COMPANY	L049- BHOPATPUR TO PURBI CHAUBE TOLA	6	149641.00	142534.00	7107.00
60	01.07.2024	M/S KUMAR CONSTRUCTION COMPANY	L065 - T06 TO JAMUNIYA	6	89218.00	87493.00	1725.00
61	01.07.2024	M/S JYOTI VANDANA CONSTRUCTION CO	NH 28A BANSHAKTI MAI STHAN TO SAPHA CHAMAR TOLI	12	99324.00	89338.00	9986.00
62	01.07.2024	M/S JYOTI VANDANA CONSTRUCTION CO	MOTIHARI CHAURADANO PWD ROAD TO LAKHAURA	12	157576.00	157575.00	1.00
63	01.07.2024	M/S AKASH CONST	PWD ROAD TO MISSION CHOWK	14	71604.00	68445.00	3159.00
64	01.07.2024	M/S AKASH CONST	NH 28 TO POKHRA	16	72519.00	65276.00	7243.00
65	03.07.2024	ROHIT KUMAR	BETIA BASANT TO CHAND PARSA	5	189373.00	179000.00	10373.00
66	06.08.2024	UTKARSH ANAND BUILDERS PVT LTD	NH 28 TO NANDUR	5	71059.00	51907.00	19152.00
67	06.08.2024	UTKARSH ANAND BUILDERS PVT LTD	L071 - T03 TO MANIYA TOLA VIA MAHUWA TOLA	5	162901.00	131419.00	31482.00
68	06.08.2024	MANORANIAN KUMAR SINGH	MOTIHARI MADHUBANNI PWD ROAD TO BAJAMPUR AGARWA	17	66213.00	64638.00	1575.00
69	06.08.2024	MANORANIAN KUMAR SINGH	RWD ROAD NANDUR TO MALLAH TOLI	5	70484.00	58946.00	11538.00
70	06.08.2024	MANORANIAN KUMAR SINGH	L033-L022 TO BAHUARI PANDIT TOLA	5	25214.00	25213.00	1.00

71	06.08.2024	MANORANJAN KUMAR SINGH	NH 28 DUMRA TO DUMRA	3	120356.00	107065.00	13291.00
72	06.08.2024	MANORANJAN KUMAR SINGH	L024 KOTWA TO KALYANPUR BRIT	3	59781.00	53331.00	6450.00
73	06.08.2024	S.H CONSTRUCTION	NAWADA TO BARHARWA	15	96228.00	84136.00	12092.00
74	06.08.2024	S.H CONSTRUCTION	PWD ROAD KOTWA TO KALYANPUR BRIT	15	100768.00	92358.00	8410.00
75	06.08.2024	S.H CONSTRUCTION	NH 28 MANGALPUR RAJAPUR REO ROAD TO MATHIYA BHAT	15	105596.00	92206.00	13390.00
76	06.08.2024	M/S JYOTI VANDANA CONSTRUCTION CO	L045-T01 TO BARBA	12	86505.00	82898.00	3607.00
77	06.08.2024	PRABHAT KUMAR	L070 -NHPC KANTH CHAPRA TO YADAV TOLA	5	51991.00	43164.00	8827.00
78	06.08.2024	PRABHAT KUMAR	HOUSE OF BHIKHARI THAKUR MAHAMADA TO BANBATARWA VIA LOHAR TOLI	5	65622.00	58668.00	6954.00
79	06.08.2024	PRABHAT KUMAR	REO ROAD TO BHOPATPUR	4	86720.00	67027.00	19693.00
80	06.08.2024	PRABHAT KUMAR	L034 TO BANKATWA	4	80211.00	72214.00	7997.00
81	06.08.2024	NESHAR AHAMAD	MOTIHARI DHAKA PWD ROAD TO PATAURA LALA TOLA	4	105604.00	105008.00	596.00
82	06.08.2024	ABHISHEK KUMAR	L064 MOTIHARI KOTWA T04 PWD ROAD TO CHNDRAHIYA	5	102900.00	93693.00	9207.00
83	06.08.2024	ABHISHEK KUMAR	L027 TO KURMI TOLA VIA RAJUT TOLA KALWAR TOLA	5	228280.00	183162.00	45118.00
84	06.08.2024	M/S NIKUMBH BHARDWAJ CONSTRUCTION	MOTIHARI RULAH PWD ROAD TO SAHANI TOLA	5	206003.00	173343.00	32660.00
85	06.08.2024	M/S NIKUMBH BHARDWAJ CONSTRUCTION	MOTIHARI RULAH PWD ROAD TO MAJHAR	5	115021.00	112302.00	2719.00
86	06.08.2024	M/S NIKUMBH BHARDWAJ CONSTRUCTION	DEKAHA PMGSY ROAD TO MAHUAWA TOLA	5	18089.00	17810.00	279.00
87	06.08.2024	M/S MISHRA CONST	MOTIHARI CHARADANO PWD ROAD TO DOSTIYA	4	146375.00	130726.00	15649.00
88	08.08.2024	M/S HONEST CONSTRUCTION	JATWA PMGSY TO HARIJAN TOLA	3	31288.00	31287.00	1.00
89	08.08.2024	M/S HONESH CONSTRU	L071-DHENUKA TOLA TO GIRI RAI TOLA	5	63983.00	60344.00	3639.00
90	08.08.2024	SURENDRA KUMAR SINGH PVT LTD	ROSHANPUR SAPAHA TO NADIYA TOLA	1	61178.00	61177.00	1.00
91	13.08.2024	M/S JYOTI VANDANA CONSTRUCTION CO	Barghama Baudha to Kurbani	13	35296.00	32922.00	2374.00
92	13.08.2024	M/S JYOTI VANDANA CONSTRUCTION CO	L048 - NH 28A TO CHILHAPTI	13	46312.00	42195.00	4117.00
93	13.08.2024	M/S JYOTI VANDANA CONSTRUCTION CO	T04 TO DHARAMPUR	13	71263.00	65024.00	6239.00
94	13.08.2024	M/S KUMAR CONSTRUCTION COMPANY	PARSOUNA TO PANJIYARWA	5	123653.00	118152.00	5501.00

95	13.08.2024	M/S MAA CONST	NH 28A MADHYA VIDYALAY SUGAW SE BHIMRAW AMBEDKAR AAWASIYA VIDYALAY MUSAHRI TOLI	15	227202.00	224801.00	2401.00
96	17.08.2024	AVST CONSTRUCTION PVT LTD	WATGANJ TO BELA COLONY	4	123600.00	117653.00	5947.00
97	17.08.2024	AVST CONSTRUCTION PVT LTD	L061 NH28 SALIMPUR TO HARIJAN TOLA	4	82435.00	78834.00	3601.00
98	17.08.2024	AVST CONSTRUCTION PVT LTD	L059 REO ROAD DHEKHA BARDAHA TO FAKIRA TOLA DEKHA	4	91895.00	85251.00	6644.00
99	17.08.2024	AVST CONSTRUCTION PVT LTD	PIPRAKOTHI NH 28 MOTIHARI PNDITPUR TO AMWA TOLA	4	72017.00	69990.00	2027.00
100	17.08.2024	M/S KUMAR CONSTRUCTION COMPANY	L044-T01 TO NAKARDEI (VR430)	4	149115.00	138170.00	10945.00
101	17.08.2024	MANISH KUMAR PATHAK	MOTIHARI DHAKA PWD ROAD TO MATHIYA SAIDNAGAR VIA HARIYAN CHAPRA	2	71344.00	71339.00	5.00
102	17.08.2024	M/S MISHRA CONST	T06 PWD DERHA BELA TO MISHRA TOLA VIA GOSAI TOLA	5	59662.00	56184.00	3478.00
103	17.08.2024	RANJEET KUMAR	L051- L030 JAISINGHPUR TO PHULWAGHAT	14	83096.00	76067.00	7029.00
104	17.08.2024	SANJEEV KUMAR DWIV	L067- RWD ROAD TO BADEYA	1	42629.00	41973.00	651.00
105	29.08.2024	Sri Sai Construction	L040-L023 TO PHULWAR (VR11)	11	54081.00	49833.00	4248.00
106	29.08.2024	Sri Sai Construction	MOTIHARI AJGARI REO ROAD TO SISWA	11	100815.00	91705.00	9110.00
107	08.09.2024	MANISH KUMAR PATHAK	MOTIHARI PWD ROAD TO LOKNATHPUR	7	162654.00	162408.00	246.00
108	08.09.2024	MANORANJAN KUMAR SINGH	DEKHA BAZAR TO NH 28 WATGANJ ROAD VILLAGE VISHANUR	5	92388.00	66714.00	25674.00
109	08.09.2024	MANORANJAN KUMAR SINGH	KOTWA TO CHIWTAHA	17	188999.00	188997.00	2.00
110	08.09.2024	MANORANJAN KUMAR SINGH	KOTWA TO KALYANPUR PATH	15	602863.00	602857.00	6.00
111	08.09.2024	PRABHAT KUMAR	MMGSY ROAD TO LOHAR TOLA KALYANUR	4	104848.00	93548.00	11300.00
112	08.09.2024	PRABHAT KUMAR	L047 - NH-28 GADHWA TO GADHWA	4	108486.00	97186.00	11300.00
113	08.09.2024	SANJEEV KUMAR DWIVEDI	L068 KOTWA KALYANPUR PMGSY ROAD TO KORIYAGRAM	2	199983.00	199733.00	250.00
114	08.09.2024	S.H CONSTRUCTION	KOTWA KALYANUR THROUGH ROAD- JAGIRAH VIA JASULI ATTI	17	322770.00	319058.00	3712.00
115	08.09.2024	UTKARSH ANAND BUILDERS PVT LTD	MADHUBANI GHAT PWD ROAD TO MATHIYA (PANCHAYAT BAHWAN)	5	59684.00	53957.00	5727.00
116	08.09.2024	UTKARSH ANAND BUILDERS PVT LTD	T04 To Hardia	7	86505.00	83011.00	3494.00

117	08.09.2024	UTKARSH ANAND BUILDERS PVT LTD	L072- L032 TO MUSAHAR TOLA	5	126406.00	101210.00	25196.00
118	08.09.2024	UTKARSH ANAND BUILDERS PVT LTD	L056-L027 TO HARIZAN TOLA CHAILAHA	7	169860.00	154688.00	15172.00
119	12.09.2024	M/S DOLPHIN CONSTRUCTION CO	KOBIYA TO DHAGAR TOLA	3	87870.00	87869.00	1.00
120	12.09.2024	M/S KUMAR CONSTRUCTION COMPANY	T01 TO SHIRKHINDI	5	51950.00	49676.00	2274.00
121	12.09.2024	S.H CONSTRUCTION	NH 28A JIWDHARA- SURUJPUR	14	256280.00	229274.00	27006.00
122	12.09.2024	S.H CONSTRUCTION	NH 28A PIPRAKOTHI TO MOTIHARI - SALEMPUR	9	186154.00	165273.00	20881.00
123	12.09.2024	ROHIT KUMAR	MR (SDBC) NH28 A JIWDHARA TO BAGAHA SURAJPUR VIA MIYA ABDUL MIYA PHULWARI	1	150681.00	127448.00	23233.00
124	12.09.2024	ROHIT KUMAR	MR (SDBC) NH28 A JIWDHARA TO BAGAHA SURAJPUR VIA MIYA ABDUL MIYA PHULWARI	2	150681.00	127448.00	23233.00
125	12.09.2024	M/S SOLANKI CONST	ZILA PARISAD ROAD SUGULI NAGAR PANCHAYAT TO BALUA TOLA BHAWANIPUR VIA KATHWALIYA	11	149481.00	149476.00	5.00
126	12.09.2024	M/S SOLANKI CONST	ZILA PARISAD ROAD SUGULI NAGAR PANCHAYAT TO BALUA TOLA BHAWANIPUR VIA KATHWALIYA	12	149481.00	149476.00	5.00
127	12.09.2024	M/S SOLANKI CONST	ZILA PARISAD ROAD SUGULI NAGAR PANCHAYAT TO BALUA TOLA BHAWANIPUR VIA KATHWALIYA	13	149481.00	149476.00	5.00
128	05.10.2024	M/S RUDRA ENTERPRISES	L027 TO BHELIRHARWA VIA HARIJAN TOLA	5	169584.00	130110.00	39474.00
129	05.10.2024	M/S RUDRA ENTERPRISES	L066- L030 TO BHAWANIPUR AHIR TOLA	5	134653.00	108123.00	26530.00
130	05.10.2024	M/S RUDRA ENTERPRISES	T01 PWD MOTIHARI MADHUBANNI GHAT TO MATHIYA (MANIYA) TOLA	5	177836.00	132462.00	45374.00
131	05.10.2024	M/S KUMAR CONSTRUCTION COMPANY	L049- BHOPATPUR TO PURBI CHAUBE TOLA	7	146375.00	142534.00	3841.00
132	05.10.2024	SAMPURNANAND	NH 28A JIWDHARA ABDUL MIYN K GHAR SE PHULWARI TO BANGALI COLONY ST VILLAGE	12	94987.00	84893.00	10094.00
133	05.10.2024	SAMPURNANAND	BABU LAL SAHNI KE AWAS SE PMGSY ROAD SARAIYA	12	96113.00	87732.00	8381.00
134	05.10.2024	SAMPURNANAND	REO ROAD DEKHA TO BARDAHA	11	393600.00	333327.00	60273.00
135	05.10.2024	S.H CONSTRUCTION	MADHUWALAT REO ROAD TO BELWATIA	14	218862.00	177795.00	41067.00
136	05.10.2024	S.H CONSTRUCTION	KISHUNPUR TO MATHIA BARIYARPUR	14	181766.00	162762.00	19004.00
137	05.10.2024	MANORANJAN KUMAR SINGH	MOTIHARI MADHUBANNI PWD ROAD TO BAIJAMPUR AGARWA	18	66213.00	64638.00	1575.00

138	05.10.2024	MANORANJAN KUMAR SINGH	L033-L022 TO BAHUARI PANDIT TOLA	6	25214.00	25213.00	1.00
139	05.10.2024	MANORANJAN KUMAR SINGH	RWD ROAD NANDUR TO MALLAH TOLI	6	70484.00	58946.00	11538.00
140	05.10.2024	MANORANJAN KUMAR SINGH	REO ROAD RULHI TO DHARMUHAN	4	264508.00	198144.00	66364.00
141	05.10.2024	SANJEEV KUMAR DWIVEDI	L067- RWD ROAD TO BADEYA	2	42629.00	41978.00	651.00
142	05.10.2024	RAMESH KUMAR	MADHUMALAT REO BLWATIYA PMGSY PATH TO KOERIYA TOLA	5	176402.00	128942.00	47460.00
143	05.10.2024	RAMESH KUMAR	L032 L040 TO TIKAITA	5	140947.00	114640.00	26307.00
144	05.10.2024	RAMESH KUMAR	L055 PIPRAKOTHI NH-28 TO MAHTO TOLA	5	55145.00	45801.00	9344.00
145	05.10.2024	RAMESH KUMAR	L056 PIPRAKOTHI NH TO VEER CHAPRA (V12)	5	81946.00	66886.00	15060.00
146	05.10.2024	M/S MISHRA CONST	MOTIHARI CHARADANO PWD ROAD TO DOSTIYA	4	146375.00	130726.00	15649.00
147	05.10.2024	KSHITU CONSTRUCTION	NH 28 TO MAHAMADA	3	209766.00	209765.00	1.00
148	05.10.2024	M/S JYOTI VANDANA CONSTRUCTION CO	NH 28A BANSHKTI MAI STHAN TO SAPHA CHAMAR TOLI	13	99324.00	89338.00	9986.00
149	05.10.2024	M/S JYOTI VANDANA CONSTRUCTION CO	MOTIHARI CHAURADANO PWD ROAD TO LAKHAURA	12	157576.00	157575.00	1.00
150	05.10.2024	M/S NIKUMBH BHARDWAJ CONSTRUCTION	MOTIHARI RULAH PWD ROAD TO MAJHAR	6	115021.00	112302.00	2719.00
151	05.10.2024	M/S NIKUMBH BHARDWAJ CONSTRUCTION	DEKAHA PMGSY ROAD TO MAHUAWA TOLA	6	18089.00	17810.00	279.00
152	05.10.2024	M/S KUMAR CONSTRUCTION COMPANY	L065 - T06 TO JAMUNIYA	7	89218.00	87493.00	1725.00
153	05.10.2024	ROHIT KUMAR	L046-NH28 TO GOPI CHAPRA	6	233771.00	215043.00	18728.00
154	05.10.2024	ROHIT KUMAR	BETIA BASANT TO CHAND PARSA	6	189373.00	179000.00	10373.00
155	05.10.2024	M/S HONESH CONSTRU	L071-DHENUKA TOLA TO GIRI RAI TOLA	6	63983.00	60344.00	3639.00
156	17.10.2024	UTKARSH ANAND BUILDERS PVT LTD	L071 - T03 TO MANIYA TOLA VIA MAHUWA TOLA	6	162901.00	131419.00	31482.00
157	17.10.2024	UTKARSH ANAND BUILDERS PVT LTD	NH 28 TO NANDUR	5	71059.00	51907.00	19152.00
158	17.10.2024	M/S AKASH CONST	PWD ROAD TO MISSION CHOWK	15	71604.00	68445.00	3159.00
159	17.10.2024	M/S AKASH CONST	NH 28 TO POKHRA	17	72519.00	65276.00	7243.00
160	17.10.2024	M/S HONEST CONSTRUCTION	JATWA PMGSY TO HARIJAN TOLA	4	31288.00	31287.00	1.00
161	17.10.2024	MANORANJAN KUMAR SINGH	NH 28 DUMRA TO DUMRA	4	120356.00	107065.00	13291.00
162	17.10.2024	MANORANJAN KUMAR SINGH	L024 KOTWA TO KALYANPUR BRIT	4	59781.00	53331.00	6450.00
163	18.10.2024	NESHAR AHAMAD	MOTIHARI DHAKA PWD ROAD TO PATAURA LALA TOLA	5	105604.00	105008.00	596.00

164	18.10.2024	M/S NIKUMBH BHARDWAJ CONSTRUCTION	MOTIHARI RULAH PWD ROAD TO SAHANI TOLA	6	206003.00	173343.00	32660.00
165	18.10.2024	M/S JYOTI VANDANA CONSTRUCTION CO	Barghama Baudha to Kurbani	14	35296.00	32922.00	2374.00
166	18.10.2024	M/S JYOTI VANDANA CONSTRUCTION CO	L048 - NH 28A TO CHILJHPTI	14	46312.00	42195.00	4117.00
167	18.10.2024	M/S JYOTI VANDANA CONSTRUCTION CO	T04 TO DHARAMPUR	14	71263.00	65024.00	6239.00
168	21.10.2024	AVST CONSTRUCTION PVT LTD	WATGANJ TO BELA COLONY	5	123600.00	117653.00	5947.00
169	21.10.2024	AVST CONSTRUCTION PVT LTD	L059 REO ROAD DHEKHA BARDAHA TO FAKIRA TOLA DEKHA	5	91895.00	85251.00	6644.00
170	21.10.2024	AVST CONSTRUCTION PVT LTD	PIPRAKOTHI NH 28 MOTIHARI PNDITPUR TO AMWA TOLA	5	72017.00	69990.00	2027.00
171	21.10.2024	M/S RUDRA ENTERPRISES	STRENGTHING AND WIDENING OF NH 28 PIPRAKOTHI TO SIRSA KHAP REO ROAD	15	579885.00	505158.00	74727.00
172	22.10.2024	SURENDRA KUMAR SINGH PVT LTD	ROSHANPUR SAPAHA TO NADIYA TOLA	2	61178.00	61177.00	1.00
173	24.10.2024	PRABHAT KUMAR	L070 -NHPC KANTH CHAPRA TO YADAV TOLA	6	51991.00	43164.00	8827.00
174	24.10.2024	PRABHAT KUMAR	HOUSE OF BHIKHARI THAKUR MAHAMADA TO BANBATARWA VIA LOHAR TOLI	6	65622.00	58668.00	6954.00
175	24.10.2024	PRABHAT KUMAR	REO ROAD TO BHOPATPUR	5	86720.00	67027.00	19693.00
176	24.10.2024	M/S MISHRA CONST	T06 PWD DERHA BELA TO MISHRA TOLA VIA GOSAI TOLA	5	59662.00	56184.00	3478.00
177	26.10.2024	M/S KUMAR CONSTRUCTION COMPANY	PARSOUNA TO PANJIYARWA	5	123653.00	118152.00	5501.00
178	26.10.2024	M/S KUMAR CONSTRUCTION COMPANY	L044-T01 TO NAKARDEI (VR430)	5	149115.00	138170.00	10945.00
179	25.10.2024	M/S MAA CONST	L060-PIPR NH TO BARKHURWA	4	83531.00	67364.00	16167.00
180	25.10.2024	M/S MAA CONST	L057 DHEKHA BALA WATGANJ TO HATHIYAH	4	228465.00	192482.00	35983.00
181	25.10.2024	M/S MAA CONST	NHPC BAIRA KANTH CHHAPR TO MUSLIM TOLA	4	43720.00	32942.00	10778.00
182	25.10.2024	M/S MAA CONST	Madhu Chhara shankar saraiya to EslamPur	5	47939.00	38229.00	9710.00
183	25.10.2024	M/S MAA CONST	L060-PIPR NH TO BARKHURWA	5	83531.00	67364.00	16167.00
184	25.10.2024	M/S MAA CONST	L057 DHEKHA BALA WATGANJ TO HATHIYAH	5	228465.00	192482.00	35983.00
185	25.10.2024	M/S MAA CONST	NHPC BAIRA KANTH CHHAPR TO MUSLIM TOLA	6	43720.00	32942.00	10778.00
186	25.10.2024	M/S MAA CONST	Madhu Chhara shankar saraiya to EslamPur	6	47939.00	38229.00	9710.00

187	25.10.2024	M/S MAA CONST	LOGO PIPRA NH TO BARKHURWA	6	83511.00	67364.00	16167.00
188	05.11.2024	ROHIT KUMAR	MR (SDBC) NH28 A JVDHARA TO BAGHA SURAJPUR VIA MIYA ABDUL MIYA PHULWARI	3	138124.00	127448.00	10676.00
189	05.11.2024	MANORANJAN KUMAR SINGH	KOTWA TO KALYANPUR PATH	16	602863.00	602857.00	6.00
190	05.11.2024	UTKARSH ANAND BUILDERS PVT LTD	L072- L032 TO MUSAHAR TOLA	6	126406.00	101210.00	25196.00
191	05.11.2024	MANORANJAN KUMAR SINGH	DEKHA BAZAR TO NH 28 WATGANJ ROAD VILLAGE VISHANUR	6	92388.00	66714.00	25674.00
192	05.11.2024	M/S MISHRA CONST	DHAKA PWD ROAD BHARALIYA MUSAHAR TOLA TO SANTUR	6	65108.00	58501.00	6607.00
193	05.11.2024	ABHISHEK KUMAR	L027 TO KURMI TOLA VIA RAJUT TOLA KALWAR TOLA	6	228280.00	183162.00	45118.00
194	05.11.2024	ABHISHEK KUMAR	L064 MOTIHARI KOTWA TO4 PWD ROAD TO CHNDRAHIYA	6	102900.00	93693.00	9207.00
			TOTAL		24237542.00	21818918.00	2418624.00

Ajay Kumar
11/11/24

Executive Engineer
R.W.D. (W) Division
Motihari
11/11/24