

**N R AGARWAL INDUSTRIES LIMITED**  
 Regd. Office: 502-A/501-B, Fortune Terraces, 5th Floor, Opp. City Mall,  
 New Link Road, Andheri (West), Mumbai 400 053  
 Corporate Identification Number: L22210MH1993PLC133365  
 Tel: 67317500/Fax: 2673 0227/2673 6953  
 Email: admin@nrail.com Website: www.nrail.com

**NOTICE**  
 Notice is hereby given that pursuant to the Regulation 47 (1) (a) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, a meeting of the Board of Directors of the Company will be held on Friday, July 29, 2022 to inter-alia approve the Un-audited Financial Results for the quarter ended June 30, 2022.

The Board Meeting Intimation is also available on the website of the Company at [www.nrail.com](http://www.nrail.com) and on the website of the Stock Exchanges at [www.nseindia.com](http://www.nseindia.com) and [www.bseindia.com](http://www.bseindia.com).

**For and on behalf of the Board**  
 Sd/-  
**Pooja Daftary**  
 Company Secretary & Compliance Officer

Place : Mumbai  
 Dated : July 18, 2022

**PREMCO GLOBAL LIMITED**  
 Urmi Estate, Tower-A, 11th floor, 95 Gangrao Kadam marg, Lower Parel (W), Mumbai-400013  
 CIN: L18100MH1986PLC040911

**NOTICE TO THE SHAREHOLDERS FOR 38TH ANNUAL GENERAL MEETING**  
 NOTICE is hereby given that the 38th ANNUAL GENERAL MEETING of the Shareholders of PREMCO GLOBAL LIMITED will be held on Thursday, 18th August 2022 at 3:00 P.M. through Video Conferencing (VC)/Other Audio-Visual Means (OAVM) facility to transact business as set out in the notice of AGM.

In view of continuing COVID-19 pandemic, social distancing is a norm to be followed and pursuant to the Circulars issued by MCA and SEBI and all other relevant circulars issued from time to time, physical attendance of the Shareholders to the AGM venue is not required and general meeting will be held through video conferencing (VC) or other audio visual means (OAVM). Hence, Members can attend and participate in the ensuing AGM through VC/OAVM.

The Notice of AGM along with Annual Report 2021-2022 will be sent only by electronic mode to those Members whose email addresses are registered with the Company/Depositories. Members may note that Notice of AGM and Annual Report 2021-2022 will also be available on company's website [www.premcoglobal.com](http://www.premcoglobal.com), website of Stock Exchange i.e. BSE Limited at [www.bseindia.com](http://www.bseindia.com). Members can attend and participate in the AGM through VC/OAVM facility only. The instructions for joining the AGM are provided in the notice of the AGM. Members attending AGM through VC/OAVM shall be counted for the purpose of reckoning the quorum under section 103 of the Companies Act 2013. The Company is providing the remote e-voting facility to all its Members to cast their votes on all resolutions set out in the notice of AGM. Additionally company is providing the facility of voting through e-voting system during the AGM. The detailed procedure for remote e-voting/e-voting is provided in the Notice of the AGM.

If your email ID is already registered with the Company/Depository, login details for e-voting are being sent on your registered email address.

The Company has fixed 22nd July 2022 as the 'Record date' for determining entitlement of Members to final dividend for the financial year ended 31st March 2022, if approved at the AGM.

In case if you have not registered your email address with the Company/Depository and/or not updated your Bank Account Mandate for receipt of Dividend, please follow below instructions to:

a) Register your email id for obtaining Annual Report and login details for e-voting.  
 b) Receiving dividend directly into your Bank Account through Electronic Clearing Service (ECS) or any other means.

Physical Holding: Send a request to the Registrar and Transfer Agent of the Company, Bigshare Services Private Limited at [investor@bigshareonline.com](mailto:investor@bigshareonline.com) or alternatively by visiting following link <https://www.bigshareonline.com/InvestorRegistration.aspx> by providing Folio number, name of shareholder, scanned copy of Share Certificates (front and back), PAN (Self attested scanned copy of PAN card), AADHAR (Self attested scanned copy of AADHAR card) for registering email address.

Following additional details need to be provided for updating Bank Account details:  
 a) Name and Branch of the Bank in which you wish to receive dividend.  
 b) The Bank account type.  
 c) Bank Account Number.  
 d) 9 Digit MICR Code Number.  
 e) 11 Digit IFSC Code and  
 f) Scanned Copy of Cancelled cheque bearing name of First Share holder.

DEMAT Holding: Please contact your Depository Participant and register your email address and Bank Account Details in your DEMAT Account, as per the process advised by your DP.

Pursuant to Finance Act 2020, dividend income will be taxable in the hands of shareholders w.e.f. April 1, 2020 and the Company is required to deduct tax at source from dividend paid to shareholders at the prescribed rates. For the prescribed rates for various categories, the shareholders are requested to refer to the Finance Act, 2020 and amendments thereof. The shareholders are requested to update their PAN with the Company/R&T (in case of shares held in physical mode) and depositories (in case of shares held in demat mode).

A Resident individual shareholder with PAN and who is not liable to pay income tax can submit a yearly declaration in Form No. 15G/15H, to avail the benefit of non-deduction of tax at source by email to [tds@bigshareonline.com](mailto:tds@bigshareonline.com) by 11:59 p.m. IST on 05th August 2022. Shareholders are requested to note that in case their PAN is not registered, the tax will be deducted at a higher rate of 20%.

Non-resident shareholders can avail beneficial rates under tax treaty between India and their country of residence, subject to providing necessary documents i.e. No Permanent Establishment and Beneficial Ownership Declaration, Tax Residency Certificate, Form 10F, any other document which may be required to avail the tax treaty benefits by sending an email to [tds@bigshareonline.com](mailto:tds@bigshareonline.com). The aforesaid declarations and documents need to be submitted by the shareholders by 11:59 p.m. IST on 05th August 2022. In the event the Company is unable to pay dividend to any shareholder by electronic mode due to non-registration of Bank Account, the Company shall dispatch the Dividend Warrant/Cheque to such shareholders in due course.

For Premco Global Limited  
 Sd/-  
**Gaurish Tawte**  
 Company Secretary & Compliance Officer  
 Membership No: ACS49898

Date : 19.07.2022  
 Place : Mumbai

**ALOK INDUSTRIES LIMITED**  
 CIN : L17110DN1986PLC000334  
 Regd Office: 17/5/1, 52/1/1, Village Rakholi / Sayli, Silvassa - 396230  
 Union Territory of Dadra and Nagar Haveli.  
 Tel No.: 0260-6637000; Fax No.: 0260-2645289  
 Email Id: investor.relations@alokind.com; Website: www.alokind.com

**Extract of Unaudited Consolidated Financial Results for the Quarter Ended June 30, 2022**

(₹ in Crore, except per share data)

| Sr. No. | Particulars   | Quarter Ended 30.06.2022 (Unaudited) | Quarter Ended 30.06.2021 (Unaudited) |
|---------|---|--------------------------------------|--------------------------------------|
| 1       | Revenue from Operations   | 1,971.52                             | 1,264.44                             |
| 2       | Net Profit / (Loss) for the period before Tax*                                  | (141.58)                             | (97.67)                              |
| 3       | Net Profit / (Loss) for the period after tax                                    | (141.58)                             | (97.65)                              |
| 4       | Total Comprehensive Income for the period                                       | (210.70)                             | (113.08)                             |
| 5       | Paid up Equity Share Capital, Equity Shares of ₹ 1/- each                       | 496.53                               | 496.53                               |
| 6       | Other Equity (reserves) excluding revaluation reserve**                         | -                                    | -                                    |
| 7       | Earnings per equity share (EPS)<br>(Face value of ₹1/- each) (Not annualised) : |                                      |                                      |
|         | Basic (in ₹)  | (0.29)                               | (0.20)                               |
|         | Diluted (in ₹)  | (0.29)                               | (0.20)                               |

\* Includes Non-Controlling Interest  
 \*\* Reserves excluding revaluation reserves for the year ended on March 31, 2022 was ₹ (18,403.84) crore.

**Notes:**

1) The Audit Committee has reviewed the above results and the Board of Directors has approved the above results and its release at their respective meetings held on July 18, 2022. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.

2) Additional information on Standalone Financial Results is as follows:

(₹ in Crore)

| Sr. No. | Particulars                                   | Quarter Ended 30.06.2022 (Unaudited) | Quarter Ended 30.06.2021 (Unaudited) |
|---------|---|--------------------------------------|--------------------------------------|
| i       | Revenue from Operations                       | 1,915.76                             | 1,233.07                             |
| ii      | Net Profit / (Loss) for the period before Tax | (142.45)                             | (92.44)                              |
| iii     | Net Profit / (Loss) for the period after tax  | (142.45)                             | (92.44)                              |
| iv      | Total Comprehensive Income for the period     | (142.55)                             | (92.44)                              |

3) The above is an extract of the detailed format of the Standalone and Consolidated Unaudited Financial Results for the quarter ended on June 30, 2022 filed with the Stock Exchanges pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Full format of the Standalone and Consolidated Financial Results for the quarter ended on June 30, 2022 are available on the Stock Exchanges' websites ([www.bseindia.com](http://www.bseindia.com) / [www.nseindia.com](http://www.nseindia.com)) and the Company's website ([www.alokind.com](http://www.alokind.com)).

**For Alok Industries Limited**  
 Sd/-  
**A. Siddharth**  
 Chairman

Place : Mumbai  
 Date : July 18, 2022

**झारखण्ड सरकार**  
**ग्रामीण कार्य विभाग, मुख्य अभियंता का कार्यालय**  
 102, द्वितीय तल्ला, अभियंत्रण भवन, कचहरी रोड, राँची

**ई-निविदा आमंत्रण सूचना**  
 ई-निविदा संख्या:- 34/2022-23/RWD/CHAIBASA दिनांक :- 18.07.2022  
 मुख्य अभियंता, ग्रामीण कार्य विभाग, झारखण्ड, राँची द्वारा निम्न विवरण के अनुसार e-procurement पद्धति से निविदा आमंत्रित की जाती है।

| क्र० सं० | आईडि-एनटी फिकेशन संख्या / पैकेज संख्या | कार्य का नाम   | प्राक्कलित राशि (रुपये में) |           | कार्य समाप्ति की तिथि |
|----------|--|--|-----------------------------|-----------|-----------------------|
|          |  |  | अंक में                     | अक्षर में |                       |
| 1.       | RWD/CHAIBASA/01/2022-23                | ग्राम सिंहपोखरिया पी०डब्ल्यू०डी० सड़क से ग्राम कुन्दा चौक भाया बामेबासा तक पथ निर्माण कार्य (लं- 3.800 कि०मी०) | 2,78,60,000.00              |           | 15 माह                |

2. वेबसाइट में निविदा प्रकाशन की तिथि:- 01.08.2022  
 3. ई-निविदा प्राप्ति की अंतिम तिथि एवं समय:- 12.08.2022 अपराह्न 5.00 बजे तक।  
 4. (क) मुख्य अभियंता कार्यालय, ग्रामीण कार्य विभाग, अभियंत्रण भवन, कचहरी, राँची अथवा (ख) जिला नियंत्रण कक्ष, राँची अथवा (ग) जिला नियंत्रण कक्ष, चाईबासा में से किसी भी कार्यालय में निविदा शुल्क एवं अग्रधन की राशि जमा करने की तिथि:- 16.08.2022 पूर्वाह्न 10.00 बजे से अपराह्न 3.30 बजे तक।  
 5. निविदा खोलने की तिथि एवं समय:- 17.08.2022 पूर्वाह्न 11.30 बजे।  
 6. निविदा आमंत्रित करने वाले पदाधिकारी का नाम एवं पता:- मुख्य अभियंता, ग्रामीण कार्य विभाग, 102, द्वितीय तल्ला, अभियंत्रण भवन, कचहरी चौक, राँची, झारखण्ड, पिन- 834001  
 7. ई-निविदा प्रकोष्ठ का दूरभाष सं०- 0651-2207818  
 8. निविदा शुल्क झारखण्ड राज्य में अवस्थित भारतीय स्टेट बैंक / अन्य राष्ट्रीयकृत बैंक द्वारा निविदाकार के नाम / अकाउंट से ही निर्गत बैंक ड्राफ्ट के रूप में कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, चाईबासा के पक्ष में एवं चाईबासा में भुगतय होगा जो लौटाया नहीं जायेगा।  
 विस्तृत जानकारी के लिए वेबसाइट [jharkhandtenders.gov.in](http://jharkhandtenders.gov.in) में देखा जा सकता है।

नोडल पदाधिकारी  
 ई-प्रोक्युमेंट सेल  
 PR 273969 (Rural Work Department) 22-23 (D)

**OSBI**  
**STATE BANK OF INDIA**  
**CORPORATE CENTRE, STATE BANK BHAWAN, MADAME CAMA ROAD, MUMBAI - 400021**

**NOTICE**

It is brought to Notice of shareholders that pursuant to split of face value of SBI share from Rs. 10 into Re.1, share certificate(s) issued by the Bank, bearing face value of Rs.10, have ceased to be valid with effect from 22nd November 2014. A notification was published in the Gazette of India on 05.11.2014, in this regard. Accordingly for all purposes, shares details given in this notice are of Re.1 face value share certificate(s). Notice is hereby given that the share/bond certificate(s) for the undermentioned securities of the bank has/have been lost/misaid with/out duly completed transfer deed (s) by the registered holder (s)/holder(s) in duplicate of the said share/bond and they have applied to the bank to issue duplicate share/bond certificate(s) in their name. Any person who has claim in respect of the said share/bond should lodge such a claim with the Bank's Transfer Agent M/S Alankit Assignments Limited, 205-208, Anarkali Complex, Jhandewalan Extension, New Delhi - 110055 (email id: [tbl.igr@alankit.com](mailto:tbl.igr@alankit.com)) within 7 days from this date, else the bank will proceed to issue duplicate share/bond certificate(s) without further information.

| STATE BANK OF INDIA |           |  |                       |         |                   |             |            |    |  |
|---------------------|-----------|--|-----------------------|---------|-------------------|-------------|------------|----|--|
| SR. No.             | FOLIO No. | NAME OF THE HOLDER (S)                                     | NO. OF CERTIFICATE(S) |         | DISTINCTIVE NO(S) |             | FROM       | TO |  |
|                     |           |  | SHARES                | FROM    | TO                | FROM        |            |    |  |
| 1                   | 00816657  | HASSAN MALIK   | 530                   | 69183   | 69184             | 7390021111  | 7390021640 |    |  |
| 2                   | 07527037  | SUNIL VINAYAK MADGERI                                      | 140                   | 6327050 | 6327050           | 8064435900  | 8064436039 |    |  |
| 3                   | 02438969  | B MISHRA<br>PREMLATHA MISHRA                               | 500                   | 194108  | 194108            | 7444256561  | 7444257060 |    |  |
| 4                   | 00799951  | DHANI RAM JHARIA<br>SHASHI LATA                            | 530                   | 61679   | 61680             | 7388110901  | 7388111430 |    |  |
| 5                   | 00854498  | MAHAVIR SINGH<br>RASHMI DEVI                               | 530                   | 83703   | 83704             | 7393764561  | 7393765090 |    |  |
| 6                   | 01564021  | RACHEL JOHNS<br>THURUTHIPALLI CHACKO<br>JOHNS              | 500                   | 140625  | 140625            | 7416772821  | 7416773320 |    |  |
| 7                   | 02110205  | M P GUPTA  | 500                   | 172587  | 172587            | 7433217881  | 7433218380 |    |  |
| 8                   | 07405276  | PARATHOTTAL THOMAS   | 440                   | 6205966 | 6205966           | 8011228218  | 8011228657 |    |  |
| 9                   | 07201329  | MANORAMA LEKHRAJ<br>SAKLECHA                               | 60                    | 241609  | 241610            | 7465527161  | 7465527220 |    |  |
| 10                  | 02462663  | M G KRISHNA MURTHY   | 500                   | 195118  | 195118            | 7444758241  | 7444758740 |    |  |
| 11                  | 02439030  | NIRUPAMA SINGHVI   | 500                   | 194111  | 194111            | 7444258061  | 7444258560 |    |  |
| 12                  | 01901768  | BHAWANI SHANKAR GUPTA<br>PRAJUN KUMAR MANGAL               | 500                   | 162360  | 162360            | 7427956161  | 7427956660 |    |  |
| 13                  | 07503908  | JAGDISH PRABHAKAR  | 484                   | 6303975 | 6303975           | 8058524291  | 8058524774 |    |  |
| 14                  | 00846222  | K KUMAR<br>K.MALATHI                                       | 500                   | 80800   | 80800             | 7393086891  | 7393087080 |    |  |
| 15                  | 01381490  | DINESH CHHITUBHAI<br>CHAUHAN<br>KALASH DINESH<br>CHAUHAN   | 600                   | 130331  | 130331            | 7411515851  | 7411516450 |    |  |
| 16                  | 00831752  | SARAF PADMAKAR<br>MURLIDHAR<br>VANDANA PADMAKAR<br>SARAF   | 30                    | 75632   | 75632             | 7391743181  | 7391743210 |    |  |
| 17                  | 01892274  | SHAILJA RANJAN   | 500                   | 161576  | 161576            | 7427561831  | 7427562330 |    |  |
| 18                  | 00825253  | S CHUBASENLA PONGENER<br>MOAJJUNGLA                        | 690                   | 73099   | 73100             | 7391057991  | 7391058680 |    |  |
| 19                  | 00799316  | YOGENDRA KUMAR SONI  | 820                   | 61402   | 61403             | 7388037011  | 7388037830 |    |  |
| 20                  | 01254570  | SUSANTA KUMAR PALIT  | 670                   | 125922  | 125923            | 7409319661  | 7409320330 |    |  |
| 21                  | 00821016  | KATTHAKOTA TARINI<br>PRASAD<br>KATTHAKOTA VIMALA           | 690                   | 71002   | 71003             | 7390494151  | 7390494840 |    |  |
| 22                  | 01655486  | GODBOLE ASHA<br>PANDURANG<br>GODBOLE PANDURANG<br>SADASHIV | 670                   | 148827  | 148828            | 7421080031  | 7421080700 |    |  |
| 23                  | 07519547  | INDRA DEVI AGARWAL<br>MAHESH KUMAR AGARWAL                 | 140                   | 6319575 | 6319575           | 8062327329  | 8062327468 |    |  |
| 24                  | 07110059  | ANURADHA NAGESH<br>NAGESH S V                              | 400                   | 231288  | 231288            | 7461421971  | 7461422370 |    |  |
| 25                  | 02010656  | SANDEEP GILANI<br>KAMINI GILLI                             | 500                   | 168321  | 168321            | 7431010031  | 7431010530 |    |  |
| 26                  | 02274580  | SALAME SOU MAYA<br>SAMBHUI                                 | 500                   | 187355  | 187355            | 7440826561  | 7440826860 |    |  |
| 27                  | 00847137  | VARGHESE KURUVILLA<br>PAULINE KARUVILLA                    | 30                    | 81124   | 81124             | 7393163011  | 7393163040 |    |  |
| 28                  | 00742793  | SUDHAMAN AYYAPPAN<br>AJMA                                  | 530                   | 41478   | 41479             | 7383345481  | 7383346010 |    |  |
| 29                  | 02654562  | KALPANA JYOTISHI   | 500                   | 206667  | 206667            | 7450807421  | 7450807920 |    |  |
| 30                  | 01903771  | DURGA PRASAD SINGH   | 500                   | 162627  | 162627            | 7428091601  | 7428092130 |    |  |
| 31                  | 07104661  | KAILASH NARAYAN ARYA                                       | 600                   | 9046399 | 9046399           | 7460419631  | 7460420230 |    |  |
| 32                  | 02332322  | SAPNA GARS   | 600                   | 183527  | 183527            | 7438886511  | 7438887110 |    |  |
| 33                  | 06018068  | SHUBHALATA BHARAT<br>RANE<br>YADNYA SAJESH DESAI           | 850                   | 86482   | 86483             | 7394392661  | 7394393300 |    |  |
| 34                  | 00713607  | ASIT BARAN MODAK<br>TAPATI MODAK                           | 530                   | 30774   | 30775             | 7380400701  | 7380401230 |    |  |
| 35                  | 01645081  | SATISH ISHWAR TALEKAR<br>DINESH ISHWAR TALEKAR             | 500                   | 147947  | 147947            | 7420637061  | 7420637560 |    |  |
| 36                  | 00817229  | MAROOFA SHAH<br>MOHD AMIN SHEKH                            | 530                   | 69404   | 69405             | 7390076151  | 7390076680 |    |  |
| 37                  | 02143654  | R CHITRA   | 500                   | 175315  | 175315            | 74346080731 | 7434609230 |    |  |
| 38                  | 07500024  | ASHA AGARWAL<br>SURENDRA AGARWAL                           | 140                   | 6300107 | 6300107           | 8057700281  | 8057700420 |    |  |
| 39                  | 01876745  | SANJU DEVI   | 500                   | 160224  | 160224            | 7426868561  | 7426869060 |    |  |
| 40                  | 01451577  | DEELIP MOHANLAL KHODA<br>MOHANLAL RATANCHAND<br>KAODA      | 600                   | 132843  | 132843            | 7412748191  | 7412748790 |    |  |
| 41                  | 02121269  | MANJU AGARWALA   | 500                   | 173140  | 173140            | 7433504261  | 7433504760 |    |  |
| 42                  | 01186162  | ANIL KUMAR   | 500                   | 121715  | 121715            | 7407163011  | 7407163510 |    |  |
| 43                  | 00709977  | ANATHBANDHU MANDAL   | 500                   | 29300   | 29300             | 7379985211  | 7379985710 |    |  |
| 44                  | 07406957  | ASHISH JHAMB<br>HARISH KUMAR JHAMB                         | 110                   | 6207630 | 6207630           | 8012225170  | 8012225279 |    |  |
| 45                  | 01977822  | VINOD BALA   | 500                   | 166669  | 166669            | 7430140071  | 7430140570 |    |  |
| 46                  | 00805800  | RAJIV KISHOR   | 530                   | 64516   | 64517             | 7388846591  | 7388847120 |    |  |
| 47                  | 01974703  | PUNEET KAUR SIDHU<br>HARBANS KAUR<br>SARDOLLSINGH          | 500                   | 166523  | 166523            | 7430068421  | 7430068920 |    |  |
| 48                  | 07517914  | RAMAWTAR AGRAWAL   | 140                   | 6317949 | 6317949           | 8061857118  | 8061857257 |    |  |
| 49                  | 01100610  | DR SATHYA SHANKAR RAO                                      | 500                   | 115870  | 115870            | 7404223371  | 7404223870 |    |  |
| 50                  | 02121272  | SUBASH CHANDRRA<br>AGARWALA                                | 500                   | 173141  | 173141            | 7433504761  | 7433505260 |    |  |
| 51                  | 06010704  | SADHANA VISHNU<br>WAGHOLE                                  | 3600                  | 224346  | 224346            | 7459095231  | 7459098830 |    |  |
| 52                  | 02070909  | MEGHA JAIN   | 500                   | 171127  | 171127            | 7432476281  | 7432476780 |    |  |
| 53                  | 01450023  | OMPRAKASH SHRINIVAS<br>MINA<br>PREMLATA OMPRAKASH<br>MINA  | 500                   | 132571  | 132571            | 7412607181  | 7412607680 |    |  |

The above figures represent details of current shares of Face Value of Re. 1/- consequent upon stock split (record date 21.11.2014).

Place: Mumbai NO. OF SHARES: 28214 General Manager  
 Date: 19.07.2022 NO. OF S/CERTS: 69 (Shares & Bonds)

**झारखण्ड सरकार**  
**ग्रामीण कार्य विभाग मुख्य अभियंता का कार्यालय**  
 102, द्वितीय तल्ला, अभियंत्रण भवन, कचहरी रोड, राँची

**ई-निविदा आमंत्रण सूचना**  
 ई-निविदा संख्या:- 30/2022-23/RWD/SERAIKELA-KHARSAWAN दिनांक :- 18.07.2022  
 मुख्य अभियंता, ग्रामीण कार्य विभाग, झारखण्ड, राँची द्वारा निम्न विवरण के अनुसार e-procurement पद्धति से निविदा आमंत्रित की जाती है।

| क्र० सं० | आईडि-एनटी फिकेशन संख्या / पैकेज संख्या | कार्य का नाम   | प्राक्कलित राशि (रुपये में) |           | कार्य समाप्ति की तिथि |
|----------|--|--|-----------------------------|-----------|-----------------------|
|          |  |  | अंक में                     | अक्षर में |                       |
| 1.       | RWD/SERAIKELA-KHARSAWAN/01/2022-23     | एनएच०-३३ से चानुडीह भाया सेयाडीह तक पथ का सुदृढीकरण कार्य (लं- 5.700 कि०मी०) | 1,87                        |           |                       |

