

**Bihar Rural Roads Development Agency**  
(An agency of Rural Works Department, Govt. of Bihar)

Letter No. BRRDA (HQ) MMGSY (SC)-101/2014 Part- XXV 20 अजु Patna, dated : 07/03/26

From:

Abhay Jha, IAS.  
ACEO-cum-Secretary BRRDA,  
Kranti Margh (Harding Road),  
Bairak No-03, Near Hajj Bhawan Patna.

To,

All Executive Engineer (List Attached),  
Rural Works Department,  
Works Division.

**Sub:- Allotment of Fund Under Mukhya Mantri Gram Sampark Yojna (SC) Through CFMS.**

Sir,

Please find the enclosed allotment related to mentioned roads and payment will be made through State CFMS Portal by authorized signatories incorporating all statutory deductions such as Income Tax / GST / Royalty / Labour cess etc. to the concerned Department.

2. All Payment should be done as per Bihar Financial Rule, PWD Code, Treasury Rules and CFMS Guidelines.

3. Payment should not be released to the works which have any adverse quality issues till rectification and submission of ATRs.

4. PIU's must ensure three mandatory inspections according to quality assurance manual and the letter issued by QMC.

5. The Total payment must not exceed the amount sanctioned as per guideline.

6. If any irregularities in payment will be examined the payment authorities will be held responsible.

7. The Allotment is valid with the condition that the Performance Security & Additional Performance Security and its validity is according to agreement and if found any fault the concerned PIU will be held responsible.

8. Diversion of Allotment is Strictly Prohibited.

9. If Road wise surrendered Amount is transferred to another road of same Division, Please ensure to use same mode (CFMS/Bank) of payment in respect to surrendered Amount.

**10. All concerned PIU's are directed to Submit Utilisation for this allotment Separately on GFR-12 B with road wise details as earliest in BRRDA.**

	Amount (in Rs.)	
Previous Limit of Withdrawal in CFMS	55084037528	Rupees Five Thousand Five Hundred Eight Crore Forty Lac Thirty Seven Thousand Five Hundred Twenty Eight Only
Increase in Limit of Withdrawal in CFMS	89832024	Rupees Eight Crore Ninety Eight Lac Thirty Two Thousand Twenty Four Only
Decrease in Limit of Withdrawal in CFMS	32477	Rupees Thirty Two Thousand Four Hundred Seventy Seven Only
UP-to Date Total limit of Withdrawal in CFMS	55173837075	Rupees Five Thousand Five Hundred Seventeen Crore Thirty Eight Lac Thirty Seven Thousand Seventy Five Only

Yours faithfully

*(Signature)*

(Abhay Jha)

ACEO-Cum-Secretary  
BRRDA, Patna

Encl. 1. As above

*(Signature)*  
07/03/26  
AAM

*(Signature)*  
07/03/26  
EC  
Nodal

07/03/26

Memo No:- BRRDA (HQ) MMGSY (SC)-101/2014 Part-XXV 20 अजु० Patna, dated : 07/02/26  
Copy to IT Manager, R.W.D Patna for uploading with enclosure of information to  
Departmental Website.  
Encl : as above.

अजु०

(Abhay Jha) 07/03/26  
ACEO-Cum-Secretary  
BRRDA, Patna

Memo No. : BRRDA (HQ) MMGSY (SC)-101/2014 Part-XXV 20 अजु० Patna, dated : 07/02/26  
Copy to All C.E.'s, S.E's with enclosure for information and necessary action.  
Encl : as above.

अजु०

(Abhay Jha) 07/03/26  
ACEO-Cum-Secretary  
BRRDA, Patna

Memo No. : BRRDA (HQ) MMGSY (SC)-101/2014 Part-XXV 20 अजु० Patna, dated : 07/02/26  
Copy to Administrative Officer, BRRDA with enclosure for information and necessary  
action.  
Encl : as above.

अजु०

(Abhay Jha) 07/03/26  
ACEO-Cum-Secretary  
BRRDA, Patna

Memo No. : BRRDA (HQ) MMGSY (SC)-101/2014 Part-XXV 20 अजु० Patna, dated : 07/02/26  
Copy to Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary,  
RWD with enclosure for information and necessary action.  
Encl : as above.

अजु०

(Abhay Jha) 07/03/26  
ACEO-Cum-Secretary  
BRRDA, Patna

Memo No:- BRRDA (HQ) MMGSY (SC)-101/2014 Part-XXV 20 अजु० Patna, dated : 07/03/26  
Copy to Secretary, RWD with enclosure of information and necessary action.  
Encl : as above.

अजु०

(Abhay Jha) 07/03/26  
ACEO-Cum-Secretary  
BRRDA, Patna

अजु०  
07/03/26  
AAM

अजु०  
07/03/26  
EE

अजु०  
07/03/26  
(Ajit Kumar)  
Nodal MMGSY

PAYMENT LIMIT OF R.W.D. WORKS DIVISIONS FOR MMGSY (SC) WORKS

(Amount in Rupees)

Sl.No.	Name of District	Name of Division	By CFMS			Up-to-date Total limit of Withdrawal in CFMS		Remarks
			Previous Limit of Withdrawal	Increase in Limit of Withdrawal	Decrease in Limit of Withdrawal	In figures	In words	
						7	8	
1	2	3	4	5	6	7	8	9
1	Araria	R.W.D. Works Division, Araria	1239389197	12009252	0	1251398449	Rupees One Hundred Twenty Five Crore Thirteen Lac Ninety Eight Thousand Four Hundred Forty Nine Only	
2	Araria	R.W.D. Works Division, Farbisganj	3227113098	2435176	0	3229548274	Rupees Three Hundred Twenty Two Crore Ninety Five Lac Forty Eight Thousand Two Hundred Seventy Four Only	
3	Arwal	R.W.D. Works Division, Arwal	374119028	118988	0	374238016	Rupees Thirty Seven Crore Forty Two Lac Thirty Eight Thousand Sixteen Only	
4	Aurangabad	R.W.D. Works Division, Daudnagar	964767274	831673	0	965598947	Rupees Ninety Six Crore Fifty Five Lac Ninety Eight Thousand Nine Hundred Forty Seven Only	
5	Begusarai	R.W.D. Works Division, Balia	93938483	1196164	0	95134647	Rupees Nine Crore Fifty One Lac Thirty Four Thousand Six Hundred Forty Seven Only	
6	Begusarai	R.W.D. Works Division, Manjhaul-Bakhri	183546744	0	32074	183514670	Rupees Eighteen Crore Thirty Five Lac Fourteen Thousand Six Hundred Seventy Only	
7	Begusarai	R.W.D. Works Division, Teghra	190204617	140674	0	190345291	Rupees Nineteen Crore Three Lac Forty Five Thousand Two Hundred Ninety One Only	
8	Bhagalpur	R.W.D. Works Division, Naugachhiya	35948082	99041	0	36047123	Rupees Three Crore Sixty Lac Forty Seven Thousand One Hundred Twenty Three Only	
9	Bhojpur	R.W.D. Works Division, Ara	87455601	605840	0	88061441	Rupees Eight Crore Eighty Lac Sixty One Thousand Four Hundred Forty One Only	

*Bill*  
09/03/26  
AAM

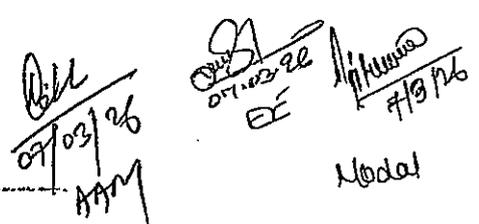
*07/03/26*  
EE  
Modak

*[Signature]*

PAYMENT LIMIT OF R.W.D. WORKS DIVISIONS FOR MMGSY (SC) WORKS

(Amount in Rupees)

Sl.No.	Name of District	Name of Division	By CFMS			Up-to-date Total limit of Withdrawal in CFMS		Remarks
			Previous Limit of Withdrawal	Increase in Limit of Withdrawal	Decrease in Limit of Withdrawal	In figures	In words	
						7	8	
1	2	3	4	5	6	7	8	9
10	Darbhanga	R.W.D. Works Division, Darbhanga-1	580390664	1846759	0	582237423	Rupees Fifty Eight Crore Twenty Two Lac Thirty Seven Thousand Four Hundred Twenty Three Only	
11	Darbhanga	R.W.D. Works Division, Darbhanga-2	734031700	1547835	0	735579535	Rupees Seventy Three Crore Fifty Five Lac Seventy Nine Thousand Five Hundred Thirty Five Only	
12	Darbhanga	R.W.D. Works Division, Benipur	988760392	68417	0	988828809	Rupees Ninety Eight Crore Eighty Eight Lac Twenty Eight Thousand Eight Hundred Nine Only	
13	Darbhanga	R.W.D. Works Division, Birol.	283328627	5241215	0	288569842	Rupees Twenty Eight Crore Eighty Five Lac Sixty Nine Thousand Eight Hundred Forty Two Only	
14	Gaya	R.W.D. Works Division, Sherghati	563366384	401328	0	563767712	Rupees Fifty Six Crore Thirty Seven Lac Sixty Seven Thousand Seven Hundred Twelve Only	
15	Gaya	R.W.D. Works Division, Tekari	298159151	1375202	0	299534353	Rupees Twenty Nine Crore Ninety Five Lac Thirty Four Thousand Three Hundred Fifty Three Only	
16	Gopalganj	R.W.D. Works Division, Gopalganj -1	468479213	341144	0	468820357	Rupees Forty Six Crore Eighty Eight Lac Twenty Thousand Three Hundred Fifty Seven Only	
17	Gopalganj	R.W.D. Works Division, Gopalganj -2	924097876	1113374	0	925211250	Rupees Ninety Two Crore Fifty Two Lac Eleven Thousand Two Hundred Fifty Only	


  
 09/03/26  
 07/03/22  
 EF  
 7/13/26  
 Nodal

PAYMENT LIMIT OF R.W.D. WORKS DIVISIONS FOR MMGSY (SC) WORKS

(Amount in Rupees)

Sl.No.	Name of District	Name of Division	By CFMS			Up-to-date Total limit of Withdrawal in CFMS		Remarks
			Previous Limit of Withdrawal	Increase in Limit of Withdrawal	Decrease in Limit of Withdrawal	In figures	In words	
						7	8	
1	2	3	4	5	6	7	8	9
18	Jamui	R.W.D. Works Division, Jhajha	611612590	2446474	0	614059064	Rupees Sixty One Crore Forty Lac Fifty Nine Thousand Sixty Four Only	
19	Katihar	R.W.D. Works Division, Katihar	539614901	110382	0	539725283	Rupees Fifty Three Crore Ninety Seven Lac Twenty Five Thousand Two Hundred Eighty Three Only	
20	Khagaria	R.W.D. Works Division, Khagaria	230719086	843872	0	231562958	Rupees Twenty Three Crore Fifteen Lac Sixty Two Thousand Nine Hundred Fifty Eight Only	
21	Madhepura	R.W.D. Works Division, Madhepura	1322316972	150533	0	1322467505	Rupees One Hundred Thirty Two Crore Twenty Four Lac Sixty Seven Thousand Five Hundred Five Only	
22	Madhepura	R.W.D. Works Division, Udakishunganj.	449946853	1796613	0	451743466	Rupees Forty Five Crore Seventeen Lac Forty Three Thousand Four Hundred Sixty Six Only	
23	Madhubani	R.W.D. Works Division, Madhubani	1386634437	4093730	0	1390728167	Rupees One Hundred Thirty Nine Crore Seven Lac Twenty Eight Thousand One Hundred Sixty Seven Only	
24	Madhubani	R.W.D. Works Division, Jaynagar.	813533630	14917847	0	828451477	Rupees Eighty Two Crore Eighty Four Lac Fifty One Thousand Four Hundred Seventy Seven Only	
25	Madhubani	R.W.D. Works Division, Jhanjharpur	423029995	2223616	0	425253611	Rupees Forty Two Crore Fifty Two Lac Fifty Three Thousand Six Hundred Eleven Only	
26	Madhubani	R.W.D. Works Division, Phulparas.	378761087	5594047	0	384355134	Rupees Thirty Eight Crore Forty Three Lac Fifty Five Thousand One Hundred Thirty Four Only	

*Dele*  
*07/03/26*  
*AAAM*  
*07/03/26*  
*EE*  
*Madad*

*[Signature]*

PAYMENT LIMIT OF R.W.D. WORKS DIVISIONS FOR MMGSY (SC) WORKS

(Amount in Rupees)

Sl.No.	Name of District	Name of Division	By CFMS			Up-to-date Total limit of Withdrawal in CFMS		Remarks
			Previous Limit of Withdrawal	Increase in Limit of Withdrawal	Decrease in Limit of Withdrawal	In figures	In words	
						7	8	
1	2	3	4	5	6	7	8	9
27	Muzaffarpur	R.W.D. Works Division, Muzaffarpur East-2.	512252777	2125698	0	514378475	Rupees Fifty One Crore Forty Three Lac Seventy Eight Thousand Four Hundred Seventy Five Only	
28	Nawada	R.W.D. Works Division, Rajoli	448288748	2764704	0	451053452	Rupees Forty Five Crore Ten Lac Fifty Three Thousand Four Hundred Fifty Two Only	
29	Purnia	R.W.D. Works Division, Dhamdaha.	383861487	1529746	0	385391233	Rupees Thirty Eight Crore Fifty Three Lac Ninety One Thousand Two Hundred Thirty Three Only	
30	Purnia	R.W.D. Works Division, Baissi	1049505084	2147237	0	1051652321	Rupees One Hundred Five Crore Sixteen Lac Fifty Two Thousand Three Hundred Twenty One Only	
31	Saharsa	R.W.D. Works Division, Saharsa	927025854	4073403	0	931099257	Rupees Ninety Three Crore Ten Lac Ninety Nine Thousand Two Hundred Fifty Seven Only	
32	Saharsa	R.W.D. Works Division, Simri Bakhtiyarpur.	480347742	622590	0	480970332	Rupees Forty Eight Crore Nine Lac Seventy Thousand Three Hundred Thirty Two Only	
33	Samastipur	R.W.D. Works Division, Dalsinghsarai.	433149908	317650	0	433467558	Rupees Forty Three Crore Thirty Four Lac Sixty Seven Thousand Five Hundred Fifty Eight Only	
34	Samastipur	R.W.D. Works Division, Samastipur	382562167	811088	0	383373255	Rupees Thirty Eight Crore Thirty Three Lac Seventy Three Thousand Two Hundred Fifty Five Only	

*Q/2*  
07/09/26  
AAM

*07/03/26*  
EE

*7/3/26*

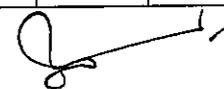
Nodal Ministry

*[Signature]*

**PAYMENT LIMIT OF R.W.D. WORKS DIVISIONS FOR MMGSY (SC) WORKS**

(Amount in Rupees)

Sl.No.	Name of District	Name of Division	By CFMS			Up-to-date Total limit of Withdrawal in CFMS		Remarks
			Previous Limit of Withdrawal	Increase in Limit of Withdrawal	Decrease in Limit of Withdrawal	In figures	In words	
						7	8	
1	2	3	4	5	6	7	8	9
35	Sitamarhi	R.W.D. Works Division, Sitamarhi	1087495911	1703540	0	1089199451	Rupees One Hundred Eight Crore Ninety One Lac Ninety Nine Thousand Four Hundred Fifty One Only	
36	Sitamarhi	R.W.D. Works Division, Pupri	688835743	3747824	0	692583567	Rupees Sixty Nine Crore Twenty Five Lac Eighty Three Thousand Five Hundred Sixty Seven Only	
37	Siwan	R.W.D. Works Division, Siwan-I	244496387	123516	0	244619903	Rupees Twenty Four Crore Forty Six Lac Nineteen Thousand Nine Hundred Three Only	
38	Supaul	R.W.D. Works Division, Supaul	232679423	1748727	0	234428150	Rupees Twenty Three Crore Forty Four Lac Twenty Eight Thousand One Hundred Fifty Only	
39	Supaul	R.W.D. Works Division, Virpur.	916392612	266537	0	916659149	Rupees Ninety One Crore Sixty Six Lac Fifty Nine Thousand One Hundred Forty Nine Only	
40	Supaul	R.W.D. Works Division, Triveniganj.	1155627148	1398793	0	1157025941	Rupees One Hundred Fifteen Crore Seventy Lac Twenty Five Thousand Nine Hundred Forty One Only	
41	Vaishali	R.W.D. Works Division, Hajipur	878725788	2277198	0	881002986	Rupees Eighty Eight Crore Ten Lac Two Thousand Nine Hundred Eighty Six Only	
42	Vaishali	R.W.D. Works Division, Maltua.	703430889	112377	0	703543266	Rupees Seventy Crore Thirty Five Lac Forty Three Thousand Two Hundred Sixty Six Only	

  
 08/03/26  
 AMY  
 07/03/26  
 EE  
 7/19/26  
 Nodal MMGSY

**PAYMENT LIMIT OF R.W.D. WORKS DIVISIONS FOR MMGSY (SC) WORKS**

(Amount in Rupees)

Sl.No.	Name of District	Name of Division	By CFMS			Up-to-date Total limit of Withdrawal in CFMS		Remarks
			Previous Limit of Withdrawal	Increase in Limit of Withdrawal	Decrease in Limit of Withdrawal	In figures	In words	
						7	8	
1	2	3	4	5	6	7	8	9
43	West Champaran	R.W.D. Works Division, Betiah	1010633655	1916043	0	1012549698	Rupees One Hundred One Crore Twenty Five Lac Forty Nine Thousand Six Hundred Ninety Eight Only	
44	West Champaran	R.W.D. Works Division, Bagha-1	701139786	596157	0	701735943	Rupees Seventy Crore Seventeen Lac Thirty Five Thousand Nine Hundred Forty Three Only	
45	West Champaran	R.W.D. Works Division, Bagha-2	302595070	0	403	302594667	Rupees Thirty Crore Twenty Five Lac Ninety Four Thousand Six Hundred Sixty Seven Only	
			29932311861	89832024	32477	30022111408	Rupees Three Thousand Two Crore Twenty One Lac Eleven Thousand Four Hundred Eight Only	

*Done*  
07/02/26  
AAM

*[Signature]*  
07/02/26  
EE

*[Signature]*  
07/02/26  
(Ajit Kumar)  
Nodal MMGSY

*[Signature]*  
07/03/26  
(Abhay Jha)  
ACEO-Cum-Secretary  
BRDA, Patna

Details of Bridge Wise Allotment in MMGSY (SC)

Sl. No.	Division	Fin Year	Project Id	Bridge Name	Name Of Contractor	LENGTH (in Meter)	AA Amount	Agreement Amount	Unit Allotment	Expenditure	Measurement Value	Request Amount	Released Amount	Status	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Madhubani	2019-20	31909601303B	RCC Bridge in between marar goth to marar at ch-50m Approach	SHIVDANI ENGINEERS	64.200	426.75000	348.53440	348.09617	347.15567	347.15567	-0.94050	-0.94050	On-going	
	Madhubani Total			1		64.200	426.75000	348.53440	348.09617	347.15567	347.15567	-0.94050	-0.94050		
1	Araria	2020-21	21206001312B	Kamaldaha Khali TOLA to Bangama sirna shekhar mani tola PART B CONSTRUCTION OF RCC BRIDGE 3X16.5m SPAN WITH APPROACH ROAD=95.88m AT CH-820m	Santi Construction Prop Md Rehan Alam	54.120	349.72000	356.01255	338.55146	338.55146	354.24147	15.69001	15.69001	On-going	
	Araria Total			1		54.120	349.72000	356.01255	338.55146	338.55146	354.24147	15.69001	15.69001		
1	Jhajha	2020-21	20804201301B	Construction of RCC HL Bridge at Sirsa Lodna PMGSY to Rangania Path over dadha Nadi with approach Road=180.00m	Angad Kumar Upadhyay	54.120	354.66900	353.18922	332.97914	332.97914	350.57870	17.59956	17.59956	On-going	
	Jhajha Total			1		54.120	354.66900	353.18922	332.97914	332.97914	350.57870	17.59956	17.59956		
	Grand Total			3		172.440	1131.13900	1057.73617	1019.62677	1018.68627	1051.97584	32.34907	32.34907		

*[Handwritten Signature]*  
09/03/2024  
AMM

*[Handwritten Signature]*  
07/05/24  
DE

*[Handwritten Signature]*  
07/05/24

(Ajit Kumar)  
Nodal MMGSY

(Ashu Jha)  
ACEO-Cum-Secretary BRDDA,  
Patna

Details of Road Wise Allotment in MMGSY (SC)

Sl. No.	Division	Fin Year	Project Id	Road Name	Name Of Contractor	LENGTH	AA Amount	Agreement Amount	Upto Allotment	Expenditure	Measurement Value	Request Amount	Released Amount	Remarks
1	Ara	2020-21	1040160130046	L059 To Khatlisa Muslihar Tola (Dushnah Tola)	JITENDRA KUMAR SINGH	0.900	112.83300	112.73914	89.20982	89.13053	95.26822	6.05840	6.05840	
	Ara Total					0.900	112.83300	112.73914	89.20982	89.13053	95.26822	6.05840	6.05840	
1	Ara	2020-21	2120600130145	MMGSY Road Girls School Ram Nagar Se Niv Tola Ward No.6	Pankaj Kumar Jha	0.600	56.06800	50.53000	20.00856	20.00789	44.42567	24.41711	24.41711	
2	Ara	2020-21	2120600130195	ABM Shift to Kasaila West Ward No-03	Sahil Construction Prop Mid Rehan Alam	4.000	338.86700	314.76545	257.82465	257.82465	270.10675	12.28210	12.28210	
3	Ara	2020-21	2120600130097	Bardaha Bezar Se Paschim Mandali Tola	Vijay Udyog Proprietor Rashmi Kumari	0.700	58.24800	44.86290	20.56374	20.56374	41.63411	21.07037	21.07037	
4	Ara	2020-21	2120600130167	Diyari Majgama Sima to Kal Majgama	Ma Tuna Construction, Prop- Nibhiti Nandan	1.100	92.90700	82.65763	47.47203	47.47203	68.67594	21.20391	21.20391	
5	Ara	2020-21	2120600130240	Chaturvart Chaudhary KE GHAR to Mandali tola	Bidyannand Gupta	2.350	232.32000	242.41113	228.45927	228.46087	239.32380	10.86453	10.86453	
6	Ara	2020-21	2120600130069	Vishwas Tola to Dus Tola	Sanjay Kumar Gupta	3.000	270.96800	251.29724	240.18411	240.18411	249.96371	9.77960	9.77960	
7	Ara	2020-21	2120600130224	Uda Waryasi R.E.O Road Panchnic Vidyanag Kurni Tola To Uda Chaker PMGSY Road Kurni Tola Tak	Sanjay Kumar Gupta	1.400	127.84900	119.32174	100.37644	100.37357	105.16133	4.78489	4.78489	
	Ara Total					13.150	1197.22700	1105.84609	914.88880	914.88686	1019.29131	104.40251	104.40251	
1	Ara	2020-21	1060310130104	Sadipur To T02 Sombhand Kurtha	M/S Jay Mata Di Enterprises	0.740	57.75800	51.51289	50.27208	50.27208	51.46196	1.18988	1.18988	
	Ara Total					0.740	57.75800	51.51289	50.27208	50.27208	51.46196	1.18988	1.18988	
1	Bagaha-1	2020-21	3180900130057	Siswanarya To Maladadit Bastee	Avandesh Shukla	1.775	162.88000	150.66956	144.70619	144.70619	150.66776	5.96157	5.96157	
	Bagaha-1 Total					1.775	162.88000	150.66956	144.70619	144.70619	150.66776	5.96157	5.96157	
1	Bagaha-2	2019-20	3180910130005	Machaha Mumanthi Pringsy ROAD to Klup Malana Tola	Horenda Kumar Kushwaha	0.665	54.57000	54.76315	54.38298	54.38295	54.38295	-0.00003	-0.00003	
2	Bagaha-2	2019-20	3180910130019	Murnath Talbandh Road to Rehti Narkta Tola	M/S ONI SHRI SAI CONSTRUCTION CO.	1.180	105.10000	101.21505	101.14777	101.14677	101.14677	-0.00100	-0.00100	
3	Bagaha-2	2019-20	3180910130030	PMGSY Road to Khatk toln	M/S Nav Bhanat Construction Company	1.045	86.10000	79.04619	78.99835	78.99591	78.99591	-0.00244	-0.00244	
4	Bagaha-2	2019-20	3180910130033	Hanhi tola MMGSY Road to Urm tola	Awardhishor Singh	1.650	154.03000	138.21340	132.57503	132.57447	132.57447	-0.00056	-0.00056	
	Bagaha-2 Total					4.540	399.80000	373.23779	367.10413	367.10010	367.10010	-0.00403	-0.00403	
1	Basti	2020-21	2110540130200	Diganta Beldat Tola to Diganta Gosai Maduran	Saujev Ranjan Sinha	0.750	64.60000	59.66796	27.69778	27.39456	49.17015	21.47237	21.47237	
	Basti Total					0.750	64.60000	59.66796	27.69778	27.39456	49.17015	21.47237	21.47237	

Date: 07/03/21
   
 By: [Signature]
   
 For: [Signature]
   
 11/11/20
   
 7/19/20
   
 MMGSY

Sl. No.	Division	Fin Year	Project Id	Road Name	Name Of Contractor	LENGTH	AA Amount	Agreement Amount	Up to Allotment	Expenditure	Measurement Value	Request Amount	Released Amount	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Balia	2019-20	32010601314	LO24 (Saidpur Dalu) to Nangungma Dyan	RADHA DEVI	1.275	90.83000	81.00339	80.59788	80.59788	81.00339	0.40551	0.40551	
2	Balia	2019-20	32010601316	Dhiron Yadav House to LO27 (LO29)	RADHA DEVI	2.600	197.78200	180.68740	172.65968	172.65968	178.55665	5.89597	5.89597	
3	Balia	2019-20	32010601315	UGO Singh Dera to LO24	RADHA DEVI	1.200	69.73500	60.62771	59.78167	59.78167	60.25302	0.47135	0.47135	
4	Balia	2019-20	32010601317	Ramruchi, Ramlagan Paswan House To Supherna Chauk (Ambedkar Nagar Bandi Balia)	BHUSHAN RAI	5.200	398.67500	332.39440	324.76574	324.75928	329.95455	5.18881	5.18881	
	Balia Total			4		10.275	757.02200	654.71290	637.80497	637.79851	649.76661	11.96164	11.96164	
1	Benipur	2016-17	31909413038	Teharyan Jha House to Harjita Toh Bihupani	BRIENDRA THAKUR	0.600	40.91600	33.16000	33.66346	33.66346	34.34763	0.68417	0.68417	
	Benipur Total			1		0.600	40.91600	33.16000	33.66346	33.66346	34.34763	0.68417	0.68417	
1	Balia	2019-20	31808801307	Nanasaai Pichh Road to Anwa Majhar Nauka Tola	M/S RAI CONSTRUCTION PROP-RAKESH KUMAR	5.065	382.55100	376.05527	348.46573	348.11938	367.62616	19.16043	19.16043	
	Balia Total			1		5.065	382.55100	376.05527	348.46573	348.11938	367.62616	19.16043	19.16043	
1	Benaul	2019-20	3190950130053	BHANTHA CHOWK to ASI VIA BHANTHA	Pooja Bharti	0.935	76.15000	65.03400	25.32980	25.32980	59.34072	34.01092	34.01092	
2	Benaul	2019-20	3190950130036	Kanaiya to Harjan Tol	Anam Nabin Jha	2.875	218.66000	191.89000	57.83294	57.83294	76.23417	18.40123	18.40123	
	Benaul Total			2		3.800	294.81000	256.92400	83.16274	83.16274	135.57489	52.41215	52.41215	
1	Daisingharai	2019-20	3201040130113	LO37 to Chahungeadi	Rashmimi Saha	0.903	73.96100	69.97471	66.78075	66.78075	69.95725	3.17650	3.17650	
	Daisingharai Total			1		0.903	73.96100	69.97471	66.78075	66.78075	69.95725	3.17650	3.17650	
1	Darbhanga-1	2019-20	319092013418	Mekun Rec Sndak to Duing Mhiddill Tola	Kewal Prasad Yadav	2.490	168.62000	151.37453	113.74519	113.74519	120.15911	6.41392	6.41392	
2	Darbhanga-1	2018-19	31909201364	Bornva Krupa Mandai House to Bornva Rameshwar Mandai Ke Kher	VIMAL KUMAR	2.730	181.16000	147.75644	82.77075	82.63369	89.98952	7.21877	7.21877	
3	Darbhanga-1	2018-19	31909201368	Hajina Toi Smanar To Kheraj Layadhitya	VIMAL KUMAR	1.840	129.97400	107.68951	66.23483	66.23476	71.06973	4.83490	4.83490	
	Darbhanga-1 Total			3		7.060	479.75400	406.82048	262.75077	262.61364	281.21836	18.46759	18.46759	
1	Darbhanga-2	2019-20	3190930130129	Umsar to Kharjivania Chowk	PRANOD KUMAR SAHU	0.710	51.14700	40.84059	19.36811	19.36811	34.84646	15.47835	15.47835	
	Darbhanga-2 Total			1		0.710	51.14700	40.84059	19.36811	19.36811	34.84646	15.47835	15.47835	
1	Daoudagar	2018-19	10602901338	KASMA MADANPUR to CHANDAUJI	M/S Malindeo Constructions	4.120	311.72000	259.86107	250.27411	250.27411	258.59084	8.31673	8.31673	
	Daoudagar Total			1		4.120	311.72000	259.86107	250.27411	250.27411	258.59084	8.31673	8.31673	
1	Dihundaha	2019-20	2110550130044	Pandit Basa to Suprati (Madhwa Chowk)	Kumar Gaurav	0.770	56.97900	60.50095	42.78498	39.64800	58.08244	15.29746	15.29746	
	Dihundaha Total			1		0.770	56.97900	60.50095	42.78498	39.64800	58.08244	15.29746	15.29746	

08/05/26  
AMM

05/03/22  
OC

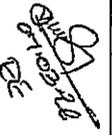
05/03/22  
K. P. M. W. S. R.

Sl. No	Division	Fin Year	Project Id	Road Name	Name Of Contractor	LENGTH	AA Amount	Agreement Amount	Upto Allotment	Expenditure	Measurement Value	Request Amount	Released Amount	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Forbissanj	2016-17	21206101358	Near Kanhaiji M. School to Yadav Joti Kanhaiji m. Prasad Yadav house	Smiti Construction Prop Md Rehan Alam	1.636	113.44200	94.84578	82.99597	82.99597	86.95300	3.95703	3.95703	
2	Forbissanj	2017-18	212061013934	Primary School Tienya Vitorpur to Saji Talna Tola	M/S Anand Priya Construction Prop Amit Kumar	1.600	134.65000	118.01188	87.32947	87.32947	107.47060	20.14113	20.14113	RS 536754/- Allied through Bank Authority
3	Forbissanj	2016-17	21206101364	Near Gobhai Yunus House to Abdul Tola Punvala sima	Smiti Construction Prop Md Rehan Alam	2.002	131.24000	109.67881	102.34099	102.34099	107.96213	5.62114	0.25360	
	Forbissanj Total			3		5.238	379.31200	322.53647	272.66643	272.66643	302.38573	29.71930	24.35176	
1	Gopalganj-1	2019-20	3140690130125	L022 Sunderprati To Sunderprati	M/S Bhagyamuni Construction	0.640	52.50700	51.62755	49.64065	49.64065	49.92131	0.28066	0.28066	
2	Gopalganj-1	2019-20	3140690130067	PMGSY path bahua to Jampur hartjan Tola	SHIVAJI TIWARI	1.430	99.97000	93.98536	92.09031	92.09031	94.11431	2.02400	1.89525	Upto Agreement Amount
3	Gopalganj-1	2019-20	3140690130106	OKD Suran Canal to Sukhadia Pani	SHIVAJI TIWARI	0.660	53.51400	47.60775	43.90580	43.90580	45.14133	1.23553	1.23553	
	Gopalganj-1 Total			3		2.730	205.99100	193.22086	185.63676	185.63676	189.17695	3.54019	3.41144	
1	Gopalganj-2	2019-20	31407001303	Pusthampur to diobavalli	Avanish Construction	1.460	105.47000	87.30303	82.86218	83.03296	83.76724	0.90506	0.90506	
2	Gopalganj-2	2019-20	31407001313	Jhalawa Salempur PMGSY Sadak to Banjya Tola Hole Hue Kairi Tola	Avanish Construction	2.600	222.79000	202.96171	192.64019	192.64019	202.86887	10.22868	10.22868	
	Gopalganj-2 Total			2		4.060	328.26000	290.26474	275.50237	275.67315	286.63611	11.13374	11.13374	
1	Hajipur	2020-21	3150750130132	Inadpur to Ladang Road to House of Shtram Rai	SHASHANK SHEKHAR	0.410	32.99900	28.56246	0.00000	0.00000	22.77198	22.77198	22.77198	
	Hajipur Total			1		0.410	32.99900	28.56246	0.00000	0.00000	22.77198	22.77198	22.77198	
1	Jaynagar	2014-15	31909713013	BASOPATTI MAIN ROAD TO KODARKATTIA VIA BUNDELKHAND	SRI RAJESH KUMAR SINGH	1.439	126.06357	90.43928	26.52209	26.52209	87.62141	61.09932	61.09932	
2	Jaynagar	2019-20	3190970130191	MMGSY Road Muni Bahu Ashan (Roi Lal Yadav Kc Char So) to Kabristan Hole Hue Bahon River Tak	ABHISHEK KUMAR	1.050	93.57700	80.88656	71.76278	71.76278	75.66526	3.90048	3.90048	
3	Jaynagar	2019-20	3190970130270	Purnahi Chowk to Pechhivani Tola Mchhprathi	Dhruj Kumar	0.410	36.73100	24.53211	0.00000	0.00000	24.50519	24.50519	24.50519	
4	Jaynagar	2015-16	31909713036	Nahar Ke Nihat Dulprathi to vikhang Chlowk Barhi	VIRENDRA KUNAR DHOPKAR 2160980	1.330	120.80000	89.25729	79.49832	79.49832	82.96412	3.46580	3.46580	
5	Jaynagar	2019-20	3190970130150	Bhandur Gaon to Devdhan Dakshin Panchayat Akonaha Tak	Ranachandra Yadav	3.403	262.36000	242.12241	96.47212	96.47212	152.67980	56.20768	56.20768	
	Jaynagar Total			5		7.632	639.53157	527.23765	274.25531	274.25531	423.43378	149.17847	149.17847	

01/05/2026  
KAM

01/05/2026  
CE  
NODAL AUTHORITY

Sl. No.	Division	Fin Year	Project Id	Road Name	Name Of Contractor	LENGTH	AA Amount	Agreement Amount	Thru Allotment	Expenditure	Measurement Value	Request Amount	Released Amount	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Jhajla	2019-20	2080420130020	Sissa Lodhna PMGSY Road to Kangania	Angad Kumar Upadhyay	2.034	142.37500	139.34907	130.92635	95.37215	137.79153	6.86518	6.86518	
	Jhajla Total					2.034	142.37500	139.34907	130.92635	95.37215	137.79153	6.86518	6.86518	
1	Jhanjhanpur	2020-21	3190980130169	Kharik West Kosi Barhdi Road to Raktur	Mid Ezzuddin	0.495	48.19200	40.26157	21.78088	21.78088	39.96194	18.18106	18.18106	
2	Jhanjhanpur	2017-18	31909801386	Baha Main road to Paswan tal	KANCHAN KUMAR JHA	1.079	84.70000	78.16464	73.44077	73.44077	77.49587	4.05510	4.05510	
	Jhanjhanpur Total					1.574	133.89200	118.42621	95.22165	95.22165	117.45781	22.23616	22.23616	
1	Kathar	2020-21	2110550130089	Hussain to Bisharya	PUSHPA KUMARI	1.100	82.45500	72.01783	60.94042	60.85923	62.04424	1.10382	1.10382	
	Kathar Total					1.100	82.45500	72.01783	60.94042	60.85923	62.04424	1.10382	1.10382	
1	Kingana	2019-20	2090450130035	Madhar to Barkhandi Tola	Deo Enterprises Private Limited	2.500	199.90000	221.83295	203.49274	203.49274	211.93146	8.43872	8.43872	
	Kingana Total					2.500	199.90000	221.83295	203.49274	203.49274	211.93146	8.43872	8.43872	
1	Madhepura	2017-18	21004701377	Singheshwar Paswanam Tola (Ray Gadi)	BINAY KUMAR YADAV	0.945	65.77000	55.97260	41.92316	37.69193	37.69193	-4.23125	-4.23123	
2	Madhepura	2016-17	21004701352	Pingay Road to to Chauva Mahadhi tola	Bhupendra Yadav	1.695	117.34400	105.66789	102.30726	102.30726	105.58189	3.27463	3.27463	
3	Madhepura	2020-21	2100470130235	Yadav Tola Katuya to Yadav Tola Shipur	Kannal Kumar Singh	1.170	105.64000	86.55435	81.13215	81.13215	83.59408	2.46193	2.46193	
	Madhepura Total					3.810	288.75400	246.19484	225.36257	221.13134	226.86790	1.50533	1.50533	
1	Madhubani	2020-21	3190960130347	Shahani to Mohaddipur West Tol	SUNMAN KUMAR JHA	2.905	257.74100	210.39387	87.39386	87.39386	131.70961	44.31575	44.31575	
2	Madhubani	2020-21	3190960130308	Ekdara Middle School to Hanhiyahi Pakhi Satak	Mahendra Prasad Yadav	1.458	130.00000	100.65940	99.90865	99.20664	99.20664	-0.70201	-0.70201	
3	Madhubani	2019-20	3190960130217	Bhatsinar Diti to REO Road Bifrat Bhagwanpur	Manoj Kumar Saha	0.916	80.31000	71.45684	69.46022	69.38834	69.38834	-0.07188	-0.07188	
4	Madhubani	2020-21	3190960130379	T06 Bijrang Chowk to Purvat Tol Pihakhur	SAURABH ABHISHEK UPENDRA YADAV	1.701	142.50000	108.95716	103.81000	103.80935	103.80935	-0.00065	-0.00065	
5	Madhubani	2020-21	3190960130342	Surya Narayan Yadav Tol to Pihahi	AKRASHI Construction/Pro Shriv Kumar	1.589	141.37900	118.66128	116.12295	113.66075	113.66075	-2.46220	-2.46220	
6	Madhubani	2020-21	3190960130357	Primary School Raghobpur to Brahman Tola Raghobpur	Daljeet Kumar Singh	1.233	104.79000	81.58844	80.40589	78.91956	78.91956	-1.48653	-1.48653	
7	Madhubani	2020-21	3190960130371	T02 Suresh Paswan House to Paswan tal	M/S MAA BINDU CONSTRUCTION   AAQFM7209K   1150082	1.140	100.15700	82.70159	82.33845	80.14474	80.14474	-2.19371	-2.19371	
8	Madhubani	2015-16	31909613047	RWD Road Karmauti to Mandai Tol Dospur	M/S MAA BINDU CONSTRUCTION   AAQFM7209K   1150082	1.022	81.14793	64.67737	63.64663	63.64663	64.28471	0.63808	0.63808	
9	Madhubani	2015-16	31909613073	Manuh Rajendra Yadav House to Raktur Paswan tal PMGSY Road	M/S MAA BINDU CONSTRUCTION   AAQFM7209K   1150082	1.995	177.68000	151.58731	124.56919	124.56919	128.40994	3.84075	3.84075	
	Madhubani Total					13.957	1215.70493	990.66326	827.65584	820.73906	869.53364	41.87780	41.87780	
1	Madua	2019-20	31507601316	Simmura Chowk to Durgapur	Krishan Kumar Singh	0.765	55.57600	56.36106	54.41388	54.41388	55.53765	1.12377	1.12377	
	Madua Total					0.765	55.57600	56.36106	54.41388	54.41388	55.53765	1.12377	1.12377	

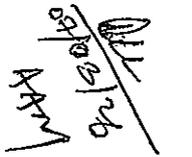
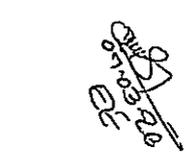
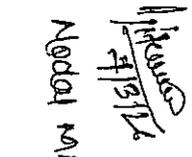
  
  
  
 08/03/16  
 AMM  
 Report M111951



Sl. No.	Division	Fin Year	Project Id	Road Name	Name Of Contractor	LENGTH	AA Amount	Agreement Amount	Up to Allotment	Expenditure	Measurement Value	Request Amount	Released Amount	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Maujhawal Bakhari	2020-21	3201080130032	Technolya Yabulpur To SH 55	A S Enterprises, Prop - Ravv Kanjan	0.200	16.88000	15.04592	15.04592	15.04585	15.04585	-0.00007	-0.00007	
2	Maujhawal Bakhari	2020-21	3201080130045	Harijan Toi To Harijan Toi Jagdishpur	Rakesh Kumar Gannam	0.400	31.51300	29.09419	28.30847	28.30419	28.30419	-0.00428	-0.00428	
3	Maujhawal Bakhari	2020-21	3201080130079	Yadav Toi to SH-55 (Bhosant Cold Storage)	Prince Kumar	0.250	45.48200	35.27625	26.16091	26.11720	26.11720	-0.04371	-0.04371	
4	Maujhawal Bakhari	2020-21	3201080130100	Isanila TO Isanila	Asmita Kumari	0.230	18.44200	16.26897	15.46815	15.19547	15.19547	-0.27268	-0.27268	
1	Muzaffarpur East-2	2020-21	3150730130187	Rajiv Chiniati to Surjan Dev Smark Tak	Raj Construction Prop Neeha Devi	1.990	120.00000	117.8.873	111.55725	110.01198	110.01198	6.25028	6.25028	
2	Muzaffarpur East-2	2019-20	3150730130153	Belati Lachhi Devi Ashian to Barkul Dhalia via Baryampur	Raj Construction Prop Neeha Devi	1.575	125.64000	116.44487	110.01198	110.01198	116.44487	6.43289	6.43289	
3	Muzaffarpur East-2	2016-17	3150730130143	Ashian to Barkul Dhalia via Baryampur	SINGH CONSTRUCTION N	2.650	199.00000	189.27045	181.75427	181.75427	189.27045	7.51618	7.51618	
4	Muzaffarpur East-2	2016-17	3150730130149	Kaharua MIDR Road to Khanka Bandh	CONSTRUCTION N	1.827	122.06000	113.57081	112.51318	112.51318	113.57081	1.05763	1.05763	
	Muzaffarpur East-2 Total					8.042	575.70000	537.10486	515.83668	515.83663	537.09366	21.25698	21.25698	
1	Nawgachia	2017-18	20703301331	Nagya Kali Ashian to Mandat Toi	DILIP KUMAR MOUNKA	1.200	78.99900	70.55281	63.57992	63.57998	63.57998	0.99041	0.99041	
	Nawgachia Total					1.200	78.99900	70.55281	63.57998	63.57998	64.57039	0.99041	0.99041	
1	Phulparas	2017-18	319099013042	Chandeshwar Yadav Ke Dukhan to Gandhi Toi Via Rangajin Mandat	Anil Kumar Singh	2.504	297.05400	201.53230	84.41715	84.41715	140.35762	55.94047	55.94047	
	Phulparas Total					2.504	297.05400	201.53230	84.41715	84.41715	140.35762	55.94047	55.94047	
1	Pupri	2018-19	31607801304	(Piprali Middle School) PMGSY to Molhan Nohiya Toi	Gaurav Kumar	0.500	33.40700	28.11983	24.11771	24.11771	26.36518	2.24747	2.24747	
2	Pupri	2020-21	3160780130083	Kameshwar Chandhary House To PMGSY Road Padaura	Vidya Charan Shukla	0.530	38.75400	35.22077	0.00000	0.00000	36.27865	36.27865	35.22077	Up to Agreement Amount
	Pupri Total					1.030	72.16100	63.35060	24.11771	24.11771	62.64383	38.52612	37.47824	
1	Rajauli	2020-21	1050270130150	Kanji Bhanu Path To Jakhaura	GANAURI PRASAD	0.860	66.78000	43.74985	11.93804	11.93804	37.23335	25.29531	25.29531	
2	Rajauli	2020-21	1050270130151	Chomhi To TOIMDR	GANAURI PRASAD	0.420	32.15000	21.08852	17.24655	17.24655	19.59828	2.35173	2.35173	
	Rajauli Total					1.280	98.93000	64.83837	29.18459	29.18459	56.83163	27.64704	27.64704	
1	Saharsa	2019-20	2090450130197	Jahli to Siddhipur	MD ATHAR ALI	2.235	183.16000	166.71795	159.01385	159.01385	163.31026	4.30241	4.30241	
2	Saharsa	2019-20	2090450130213	Panchbhanda to Mallali Toi	NUZHAT TASKIN	1.035	92.79600	79.74599	37.18424	37.18424	33.67195	16.48771	16.48771	
3	Saharsa	2019-20	2090450130153	Sadar Panchayat Antirgat Nandoli Pitch Road to Mandat Toi Yadav Toi	ABHILASHA ENGINCON PRIVATE LIMITED	1.435	115.47000	96.66560	49.70760	49.70760	69.65151	19.94391	19.94391	
	Saharsa Total					4.705	391.42000	343.12954	245.90560	245.90560	286.63972	40.73403	40.73403	
1	Samastipur	2017-18	33010101307	Balipur Durgasthan S89 to L023 Kolaik	KRISHNA KUMAR JHA	0.710	42.06000	34.01289	24.54900	24.54716	32.65988	8.11088	8.11088	
	Samastipur Total					0.710	42.06000	34.01289	24.54900	24.54716	32.65988	8.11088	8.11088	

03/03/2026
   
  
 03/03/2026
   
  
 03/03/2026

Sl. No.	Division	Fin Year	Project Id	Road Name	Name Of Contractor	LENGTH	AA Amount	Agreement Amount	Up to Allotment	Expenditure	Measurement Value	Request Amount	Released Amount	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Sherghati	2020-21	1050230130114	L26 To Jhama	SURENDRA KUMAR	0.729	61.98000	54.53721	47.75338	47.75338	50.05796	2.30458	2.30458	
2	Sherghati	2019-20	1050230130075	Nigam Jyamnagar Kon To Jodha	M/S Man Shanti Construction	1.441	96.25100	83.86586	82.90053	82.90053	84.20282	1.30229	0.00000	Wrong Request
3	Sherghati	2018-19	10502301412	TG3 to KHARIVAT	SURENDRA KUMAR	1.115	63.55000	54.26190	50.35061	50.35061	51.13433	0.78372	0.78372	
4	Sherghati	2019-20	1050230130052	SO64 to LARHIVAN	SURENDRA KUMAR	0.810	74.46700	69.43773	55.41798	55.41798	56.34296	0.92498	0.92498	
	Sherghati Total			4		4.095	296.24800	262.0270	236.42250	236.42250	241.73907	5.31557	4.01328	
1	Simri Bahkhyampur	2016-17	20904401347	NH 107 to BAHORABA MAHADALIT TOLA	KAUSHAL KUMAR	1.535	111.28700	90.90151	75.87268	75.84268	78.38481	2.51213	2.51213	
2	Simri Bahkhyampur	2020-21	2090440130124	RCD Road Koppina to Koppina	KAUSHAL KUMAR	1.330	131.26800	112.46701	108.60906	108.60906	112.32283	3.71377	3.71377	
	Simri Bahkhyampur Total			2		2.865	242.55500	203.36852	184.48174	184.45174	190.70764	6.22500	6.22500	
1	Shimasthi	2020-21	3160790130175	Peek Godown to Shalapati Binaat Chowk Rampur	Khusabur Kumari	0.800	59.72000	54.50927	28.54739	28.54739	45.58279	17.03540	17.03540	
	Shimasthi Total			1		0.800	59.72000	54.50927	28.54739	28.54739	45.58279	17.03540	17.03540	
1	Siwan-1	2019-20	31406601399	Primary School Bhatwalia to Dait Tola Bhatwalia	ABHI INFRA CONSTRUCTION PRIVATE LIMITED	1.000	71.31200	57.26947	54.10848	54.10845	55.34364	1.23516	1.23516	
	Siwan-1 Total			1		1.000	71.31200	57.26947	54.10848	54.10845	55.34364	1.23516	1.23516	
1	Supaul	2019-20	2100490130069	manahita to Madhepura Kod	Pankaj Kumar Singh	0.900	74.28000	57.81743	39.01367	22.30474	56.50094	17.48727	17.48727	
	Supaul Total			1		0.900	74.28000	57.81743	39.01367	22.30474	56.50094	17.48727	17.48727	
1	Teghri	2019-20	3201070130076	King Banuh, Rumbaba Thakurhat to PWGSY Bissna Bhuia	Sanjay Kumar Sharma	0.420	33.57500	26.98890	25.16941	25.16941	26.57615	1.40674	1.40674	
	Teghri Total			1		0.420	33.57500	26.98890	25.16941	25.16941	26.57615	1.40674	1.40674	
1	Tikari	2020-21	1050220130046	Rammanad Bigha to T02	M/S Jai Man Sireewali Construction	1.105	83.62800	70.18524	63.54929	63.54929	66.60216	3.05287	3.05287	
2	Tikari	2020-21	1050220130039	ANPT KOCH RD TO HARIJAN TOLA	Kanhaiya Kumar	3.047	231.04400	200.48825	189.57784	189.57784	200.27699	10.69915	10.69915	
	Tikari Total			2		4.152	314.67200	270.67349	253.12713	253.12713	266.87915	13.75202	13.75202	
1	Triveniganj	2017-18	21005101378	REO Sadak-Tankulha Palani to se to Tigar Tola tak	Bijay Kumar Yadav	1.580	112.38000	95.66086	91.38300	91.38300	95.61599	4.23299	4.23299	
2	Triveniganj	2017-18	21005101376	REO Sadak-Tankulha se to Maholiya gion madhepura sima tak	Bijay Kumar Yadav	2.200	142.45000	120.91462	115.73851	115.73851	120.86336	5.12485	5.12485	
3	Triveniganj	2017-18	21005101360	THUMAHA SINIA MEHTA TOLA MMGSY SE to LITIVAH CHOWK	Bijay Kumar Yadav	1.865	114.96000	95.86369	91.20444	91.20444	95.72002	4.51558	4.51558	
4	Triveniganj	2017-18	21005101362	supaul pipa NH76 dirupat chowk to sukhasani tak	Bijay Kumar Yadav	1.400	96.30000	79.19925	79.08474	79.08474	82.24468	3.15994	0.11451	
	Triveniganj Total			4		7.045	466.09000	391.63842	377.41069	377.41069	394.44405	17.03336	13.98793	Up to Agreement Amount




  
 05/05/20  
 05/05/20  
 05/05/20  
 Nodal Ministry

Sl. No.	Division	Fin Year	Project Id	Road Name	Name Of Contractor	LENGTH	AA Amount	Agreement Amount	Upto Allotment	Expenditure	Measurement Value	Request Amount	Released Amount	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Udhakuruguni	2023-24	4100480130124	NH-106 to Kantha Manika Tola	Nirmala Devi	1.330	185,08200	184,85269	98,35472	98,35472	116,32085	17,96613	17,96613	
	Udhakuruguni Total			1		1.330	185,08200	184,85269	98,35472	98,35472	116,32085	17,96613	17,96613	
1	Virpur	2020-21	2100500130079	Tol to T62	Rahul Kumar Yadav	0.525	49,24300	46,35757	43,49451	43,36343	44,84570	1,35119	1,35119	
2	Virpur	2020-21	2100500130110	Mahendra Salt House to Masjid Prithviparthi	Rahul Kumar Yadav	0.566	49,72900	44,70204	42,15436	42,15436	43,46854	1,31418	1,31418	
	Virpur Total			2		1.091	98,97200	91,05961	85,64872	85,51779	88,31424	2,66537	2,66537	
	Grand Total			99		145,217	11658,85550	10231,67800	8399,86759	8332,04710	9276,40588	876,53829	865,61640	

*Handwritten signature and date: 08/05/2024*

*Handwritten signature and date: 08/05/2024*

*Handwritten signature and date: 07/09/2024*

(Ajay Kumar)  
Nodal MxGSM

(Abhinav Jha)  
ACCO-Cum-Secretary BRRDA,  
Patna

*Handwritten signature and date: 07/09/2024*