

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

Letter No. BRRDA (HQ) MMGSY (SC)-101/2014 Part- XXIII 86 अजु Patna, dated 07/10/24

From:

Manoj Kumar, IOFS.
ACEO-cum-Secretary BRRDA,
Kranti Margh (Harding Road),
Bairak No-03, Near Hajj Bhawan Patna.

To,

All Executive Engineer,
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 adverse any 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.

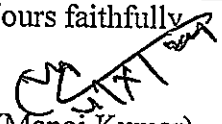
8. Diversion of Allotment is Strictly Prohibited.

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	52996565230	Rupees Five Thousand Two Hundred Ninety Nine Crore Sixty Five Lac Sixty Five Thousand Two Hundred Thirty Only
Increase in Limit of Withdrawal in CFMS	128143302	Rupees Twelve Crore Eighty One Lac Forty Three Thousand Three Hundred Two Only
Decrease in Limit of Withdrawal in CFMS	0	Rupees Zero Only
UP-to Date Total limit of Withdrawal in CFMS	53124708532	Rupees Five Thousand Three Hundred Twelve Crore Forty Seven Lac Eight Thousand Five Hundred Thirty Two Only

Yours faithfully


(Manoj Kumar)
ACEO-Cum-Secretary
BRRDA, Patna

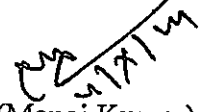
Encl. 1. As above



P.T.O.

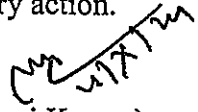
Memo No:- BRRDA (HQ) MMGSY (SC)-101/2014 Part- XXIII 86 अज्ञु Patna, dated 07/10/24
Copy to IT Manager, R.W.D Patna for uploading with enclosure of information to
Departmental Website.

Encl : as above.


(Manoj Kumar)
ACEO-Cum-Secretary
BRRDA, Patna

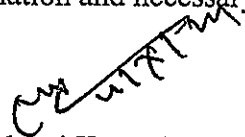
Memo No. : BRRDA (HQ) MMGSY (SC)-101/2014 Part-XXIII 86 अज्ञु Patna, dated 07/10/24
Copy to All C.E.'s, S.E's with enclosure for information and necessary action.

Encl : as above.


(Manoj Kumar)
ACEO-Cum-Secretary
BRRDA, Patna

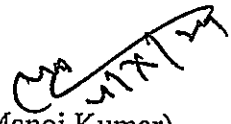
Memo No. : BRRDA (HQ) MMGSY (SC)-101/2014 Part-XXIII 86 अज्ञु Patna, dated 07/10/24
Copy to Administrative Officer, BRRDA with enclosure for information and necessary
action.

Encl : as above.


(Manoj Kumar)
ACEO-Cum-Secretary
BRRDA, Patna

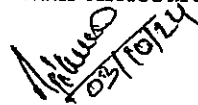
Memo No. : BRRDA (HQ) MMGSY (SC)-101/2014 Part-XXIII 86 अज्ञु Patna, dated 07/10/24
Copy to Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary,
RWD with enclosure for information and necessary action.

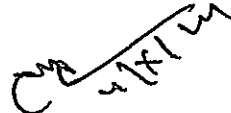
Encl : as above.

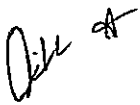

(Manoj Kumar)
ACEO-Cum-Secretary
BRRDA, Patna

Memo No:- BRRDA (HQ) MMGSY (SC)-101/2014 Part-XXIII 86 अज्ञु Patna, dated 07/10/24
Copy to Secretary RWD with enclosure of information and necessary action.

Encl : as above.


(Ajit Kumar)
Nodal MMGSY


(Manoj Kumar)
ACEO-Cum-Secretary
BRRDA, Patna



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	1022080780	1969621	0	1024050401	Rupees One Hundred Two Crore Forty Lac Fifty Thousand Four Hundred One Only	
2	Araria	R.W.D. Works Division, Farbisganj	2946509033	17146812	0	2963655845	Rupees Two Hundred Ninety Six Crore Thirty Six Lac Fifty Five Thousand Eight Hundred Forty Five Only	
3	Aurangabad	R.W.D. Works Division, Aurangabad	1066328868	1286789	0	1067615657	Rupees One Hundred Six Crore Seventy Six Lac Fifteen Thousand Six Hundred Fifty Seven Only	
4	Aurangabad	R.W.D. Works Division, Daudnagar	940688054	2554006	0	943242060	Rupees Ninety Four Crore Thirty Two Lac Forty Two Thousand Sixty Only	
5	Banka	R.W.D. Works Division, Banka-2	103216969	806276	0	104023245	Rupees Ten Crore Forty Lac Twenty Three Thousand Two Hundred Forty Five Only	
6	Chapra	R.W.D. Works Division, Chapra-1	315641960	995569	0	316637529	Rupees Thirty One Crore Sixty Six Lac Thirty Seven Thousand Five Hundred Twenty Nine Only	
7	Chapra	R.W.D. Works Division, Marhowrah	668549857	2218823	0	670768680	Rupees Sixty Seven Crore Seven Lac Sixty Eight Thousand Six Hundred Eighty Only	
8	Darbhanga	R.W.D. Works Division, Darbhanga-1	542580053	1065577	0	543645630	Rupees Fifty Four Crore Thirty Six Lac Forty Five Thousand Six Hundred Thirty Only	
9	Darbhanga	R.W.D. Works Division, Benipur	974451860	269105	0	974720965	Rupees Ninety Seven Crore Forty Seven Lac Twenty Thousand Nine Hundred Sixty Five Only	

Bill a

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	East Champaran	R.W.D. Works Division, Motihari	425336150	4741492	0	430077642	Rupees Forty Three Crore Seventy Seven Thousand Six Hundred Forty Two Only	
11	Jamui	R.W.D. Works Division, Jhajha	610871264	741326	0	611612590	Rupees Sixty One Crore Sixteen Lac Twelve Thousand Five Hundred Ninety Only	
12	Katihar	R.W.D. Works Division, Katihar	530672761	282340	0	530955101	Rupees Fifty Three Crore Nine Lac Fifty Five Thousand One Hundred One Only	
13	Katihar	R.W.D. Works Division, Barsoi.	1170397277	4666480	0	1175063757	Rupees One Hundred Seventeen Crore Fifty Lac Sixty Three Thousand Seven Hundred Fifty Seven Only	
14	Katihar	R.W.D. Works Division, Manihari	1298073878	17503690	0	1315577568	Rupees One Hundred Thirty One Crore Fifty Five Lac Seventy Seven Thousand Five Hundred Sixty Eight Only	
15	Khagaria	R.W.D. Works Division, Khagaria	229562338	198094	0	229760432	Rupees Twenty Two Crore Ninety Seven Lac Sixty Thousand Four Hundred Thirty Two Only	
16	Khagaria	R.W.D. Works Division, Gogri.	321245528	427863	0	321673391	Rupees Thirty Two Crore Sixteen Lac Seventy Three Thousand Three Hundred Ninety One Only	
17	Kishanganj	R.W.D. Works Division, Kishanganj -2.	417174987	383404	0	417558391	Rupees Forty One Crore Seventy Five Lac Fifty Eight Thousand Three Hundred Ninety One Only	

Handwritten signature and initials

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	Madhepura	R.W.D. Works Division, Madhepura	1164981031	12317984	0	1177299015	Rupees One Hundred Seventeen Crore Seventy Two Lac Ninety Nine Thousand Fifteen Only	
19	Madhubani	R.W.D. Works Division, Jaynagar.	727191208	7737435	0	734928643	Rupees Seventy Three Crore Forty Nine Lac Twenty Eight Thousand Six Hundred Forty Three Only	
20	Munger	R.W.D. Works Division, Munger	118282308	362812	0	118645120	Rupees Eleven Crore Eighty Six Lac Forty Five Thousand One Hundred Twenty Only	
21	Munger	R.W.D. Works Division, Kharagpur Tarapur	100455163	73189	0	100528352	Rupees Ten Crore Five Lac Twenty Eight Thousand Three Hundred Fifty Two Only	
22	Purnia	R.W.D. Works Division, Baisi	1009840756	1671388	0	1011512144	Rupees One Hundred One Crore Fifteen Lac Twelve Thousand One Hundred Forty Four Only	
23	Saharsa	R.W.D. Works Division, Saharsa	857095499	5349243	0	862444742	Rupees Eighty Six Crore Twenty Four Lac Forty Four Thousand Seven Hundred Forty Two Only	
24	Saharsa	R.W.D. Works Division, Simri Bakhtiyarpur.	440976747	6226238	0	447202985	Rupees Forty Four Crore Seventy Two Lac Two Thousand Nine Hundred Eighty Five Only	
25	Sheikhpura	R.W.D. Works Division, Sheikhpura	231304017	780067	0	232084084	Rupees Twenty Three Crore Twenty Lac Eighty Four Thousand Eighty Four Only	

*all * k*

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
26	Sitamarhi	R.W.D. Works Division, Sitamarhi	1067838170	9682154	0	1077520324	Rupees One Hundred Seven Crore Seventy Five Lac Twenty Thousand Three Hundred Twenty Four Only	
27	Sitamarhi	R.W.D. Works Division, Pupri	611506275	14930161	0	626436436	Rupees Sixty Two Crore Sixty Four Lac Thirty Six Thousand Four Hundred Thirty Six Only	
28	Supaul	R.W.D. Works Division, Virpur.	771467090	2336082	0	773803172	Rupees Seventy Seven Crore Thirty Eight Lac Three Thousand One Hundred Seventy Two Only	
29	Supaul	R.W.D. Works Division, Triveniganj.	1132691804	2118173	0	1134809977	Rupees One Hundred Thirteen Crore Forty Eight Lac Nine Thousand Nine Hundred Seventy Seven Only	
30	Vaishali	R.W.D. Works Division, Hajipur	868656069	4576396	0	873232465	Rupees Eighty Seven Crore Thirty Two Lac Thirty Two Thousand Four Hundred Sixty Five Only	
31	West Champaran	R.W.D. Works Division, Betiah	984592589	2724713	0	987317302	Rupees Ninety Eight Crore Seventy Three Lac Seventeen Thousand Three Hundred Two Only	
			23670260343	128143302	0	23798403645	Rupees Two Thousand Three Hundred Seventy Nine Crore Eighty Four Lac Three Thousand Six Hundred Forty Five Only	

File or

109/10/24
(Ajit Kumar)
Nodal MMGSY

CA
(Manoj Kumar)
ACEO-Cum-Secretary
BRRDA, Patna

Details of Bridge Wise Allotment in MMGSY (SC)

Amount in Lakhs

Sl. No.	Division	Fin Year	Project Id	Bridge Name	Name Of Contractor	LENGTH (in Meters)	AA Amount	Agreement Amount	Up to 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	Fotisinganj	2020-21	21206101306B	TONHA BAINMATH TO JOHEAD PART B CONSTRUCTION OF HL RCC BRIDGE 4X18.75m SPAN WITH APPROACH ROAD=200m AT CH-525m	Maa Construction, Prop.-Gita Devi	77.440	559.05900	582.14228	384.78156	384.78156	493.82355	109.04199	109.04199	Ongoing	
	Barsol Total			1		77.440	559.05900	582.14228	384.78156	384.78156	493.82355	109.04199	109.04199		
	Grand Total			1		77.440	559.05900	582.14228	384.78156	384.78156	493.82355	109.04199	109.04199		

AK

Handwritten signature

(Ajit Kumar)
Nodal MMGSY

(Manoj Kumar)
ACEO-Cum-Secretary BRRDA,
Patna

Handwritten signature

Details of Road Wise Allotment in MMGSY (SC)

Amount in Lakh

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	Status	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Amritn	2020-21	2120660130147	L648 Se Mandali Tola	Amrit Kumar	0.350	30.93800	26.05869	16.93424	16.93424	22.64458	5.71034	5.71034	Complete	Amount Released Upto Agreement Amount
2	Amritn	2020-21	2120660130209	PMGSY REO to Basauri Naga Nagar	Gangay Offset (Prop Kumar Rajivendra)	2.700	224.95600	196.40087	196.40087	83.55648	198.27722	1.87635	0.00000	Complete	
3	Amritn	2020-21	2120660130138	T04 Se Bardaha Brahman Tola	Amrit Kumar	0.450	39.96400	32.26817	27.08841	27.08841	30.00652	2.91811	2.91811	Complete	
4	Amritn	2020-21	2120660130103	Khargachhi Jamnaha Se Musthat Tola	Amrit Kumar	0.400	37.05800	36.22333	20.15825	20.15825	31.22601	11.06776	11.06776	Complete	
1	Amritn Total	2019-20	1060280130072	T07 Padana to Bardaha	Bablu Kumar Ojha	3.900	332.91600	290.95106	260.58177	147.83738	282.15433	21.57256	19.69621	Complete	
2	Amritn Total	2019-20	1060280130113	Amha Nohimager Road to Rasona	Muneshwar Singh	0.325	19.39900	17.24000	13.19140	13.19140	14.81332	1.62192	1.62192	Complete	
1	Amritn Total	2019-20	2110540130181	Kallaha to Chikhana L021	G.S. Enterprises, Prop- Kala Anurif	1.175	80.87500	71.20000	55.05499	55.05499	67.92288	12.86789	12.86789	Complete	
2	Baisi	2019-20	2110540130110	Gumhal to Sainpur	Ishar Ahmad	0.655	54.50700	52.26081	48.56283	48.54563	50.37937	1.81654	1.81654	Complete	
3	Baisi	2019-20	2110540130098	T05 (PVID Baisi Road) to Ausia Mohiyia	Mid Ishar Ahmad	4.190	364.08700	339.52347	318.59391	247.76969	329.07083	10.47692	10.47692	Complete	
4	Baisi	2019-20	2110540130104	Bairgachhi to Bairgachhi To Purnamanji	Ishar Ahmad	0.715	59.76700	54.82054	51.10882	51.10882	53.03370	1.92488	1.92488	Complete	
	Baisi Total					6.470	565.17100	528.81319	496.73667	425.85040	513.45055	16.71388	16.71388	Complete	
1	Banka-2	2017-18	207036013113	Katoriya Banka to Madhyapuri	SHAKTI INFRADESIGNERS AND DEVELOPERS PVT. LTD	0.830	64.59900	51.32254	38.52980	38.52980	46.59256	8.06276	8.06276	On-going	
	Banka-2 Total					0.830	64.59900	51.32254	38.52980	38.52980	46.59256	8.06276	8.06276	On-going	
1	Barsoi	2020-21	2110560130186	Ashiyani to Mahanadi Tola Ashiyani via Mahur Tola	JAYAHAR LAL YADAV	0.958	148.51000	141.41338	0.00000	57.66728	46.66480	46.66480	46.66480	On-going	
1	Barsoi Total	2019-20	319094013754	T04 to Valincha	INTEKHAB ALAM	0.958	148.51000	141.41338	0.00000	57.66728	46.66480	46.66480	46.66480	Complete	
1	Barsoi Total	2019-20	319094013754	T04 to Valincha	INTEKHAB ALAM	1.650	129.55900	101.37027	86.33151	36.81175	89.02256	2.69105	2.69105	Complete	
1	Betha	2019-20	31808801396	Mangulpur Bojar to Mangulpur Kala Chowk Ward No-5	Nar Bahari Builders India Private Limited	1.625	109.63700	87.11742	59.87029	59.87029	98.79902	38.92873	27.24713	On-going	Upto Agreement Amount
	Betha Total					1.625	109.63700	87.11742	59.87029	59.87029	98.79902	38.92873	27.24713	On-going	Upto Agreement Amount
1	Chapra-1	2017-18	31306201342	24 No. Dhaha to Mura Main Road	SHIBBU SINGH	2.400	163.04100	125.42010	115.46441	84.17709	129.10449	13.64008	9.95569	On-going	Upto Agreement Amount
	Chapra-1 Total					2.400	163.04100	125.42010	115.46441	84.17709	129.10449	13.64008	9.95569	On-going	Upto Agreement Amount
1	Darbhanga-1	2019-20	319092013418	Mekha Rao Sadaik to Daring Mahandihi Tola	Kewal Prasad Yadav	2.490	168.62000	144.96061	103.08942	103.02904	113.74519	10.65577	10.65577	Complete	
	Darbhanga-1 Total					2.490	168.62000	144.96061	103.08942	103.02904	113.74519	10.65577	10.65577	Complete	
1	Darbhanga-1 Total	2020-21	1060290130140	L036 To Dwi Ashian	Chandra Bhushan	0.620	42.46200	23.96207	0.00000	0.00000	25.54006	25.54006	25.54006	Complete	
	Darbhanga-1 Total					0.620	42.46200	23.96207	0.00000	0.00000	25.54006	25.54006	25.54006	Complete	

Handwritten signature and initials.

Sl. No.	Division	Fin Year	Project Id	Road Name	Name Of Contractor	LENGTH	AA Amount	Agreement Amount	Upto Allocation	Expenditure	Measurement Value	Request Amount	Released Amount	Status	Remarks
1	Foehisnaji	2019-20	2120610130207	Ayahu Kore Chhatryona to Rabbari House	M/S Anjal Construction, Propriete- Anju Kumar	1.900	177.55000	150.63382	119.27859	119.27859	140.26430	20.98571	20.98571	On-going	
2	Foehisnaji	2019-20	2120610130276	Madhura Ward No-11 Near Sohanb Dealer House To Tribhuvan Yadav Tola Khairat Parichal Sina Tak	M/S Jai Shri Shyam Construction Prop Kojan Tiwari	3.700	386.18700	320.83070	273.03369	243.97229	314.47411	41.44042	41.44042	On-going	Upto Agreement Amount
	Foehisnaji Total					5.600	563.73700	471.46452	392.31228	363.25088	454.73841	62.42613	62.42613		
1	Gogaeri	2016-17	20904601345	Muzaffarpur to Jalar Alam Baza	Kaushal Kumar	1.825	106.36000	107.04074	91.57638	91.57638	95.85501	4.27863	4.27863	Complete	
	Gogaeri Total					1.825	106.36000	107.04074	91.57638	91.57638	95.85501	4.27863	4.27863	Complete	
1	Hatipur	2020-21	3150750130129	Brahm Sthan to NH 77	ROHIT KUMAR	1.335	100.71500	87.79111	41.53149	8.37040	45.76396	45.76396	45.76396	On-going	
	Hatipur Total					1.335	100.71500	87.79111	41.53149	8.37040	45.76396	45.76396	45.76396	On-going	
1	Imanjanj	2020-21	1050240130034	T05 to Dhubhal	Anil Kumar	0.670	52.92200	46.36195	40.48300	40.48300	37.20821	-3.17479	0.00000	Complete	Sunder Amount not mention in letter through Bank/C/FMS
	Imanjanj Total					0.670	52.92200	46.36195	40.48300	40.48300	37.20821	-3.17479	0.00000	Complete	
1	Jaynagar	2017-18	31909701372	PMGSY Path to Gadi Madhy Tol	KIRAYE BABA CONSTRUCTION PRIVATE LIMITED	2.160	174.80700	144.04284	135.49202	128.99975	136.03773	0.54571	0.54571	Complete	
2	Jaynagar	2019-20	3190970130125	PMGSY to Chhatnar Mohaduli Tola	RAM CHANDRA MANDAL	1.219	98.32000	86.92668	80.35698	58.36184	82.55298	2.19600	2.19600	Complete	
3	Jaynagar	2019-20	3190970130149	Devdha M/AGSY to Devdha Dakshin Panchayat Akhutha Tak	Ramehanda Yadav	2.886	247.97000	232.99582	0.00000	0.00000	74.63264	74.63264	74.63264	On-going	
	Jaynagar Total					6.265	521.09700	463.96534	215.84900	187.56159	293.23335	77.37435	77.37435		
1	Jhajha	2019-20	2080450130021	Gatwa Rupa PMGSY to Kendailli	Vikas Kumar Shiba	1.984	150.35300	175.01200	140.10195	110.77459	147.51521	7.41326	7.41326	Complete	
	Jhajha Total					1.984	150.35300	175.01200	140.10195	110.77459	147.51521	7.41326	7.41326	Complete	
1	Kathar	2020-21	2110550130113	Shiv Mandir Chowk to Sathiyaya Tola	Subhas Kumar	1.500	139.36200	130.07638	126.00660	90.89955	128.83000	2.82340	2.82340	Complete	
	Kathar Total					1.500	139.36200	130.07638	126.00660	90.89955	128.83000	2.82340	2.82340	Complete	
1	Khangaria	2020-21	2090450130074	Coli Rani Sakarpura se Karmam Tola	Gautam Kumar	0.600	47.51500	40.86503	37.67388	37.67388	39.65482	1.98094	1.98094	Complete	
	Khangaria Total					0.600	47.51500	40.86503	37.67388	37.67388	39.65482	1.98094	1.98094	Complete	
1	Khangarpur-Tarpur	2019-20	2080380130028	Maintain High School to Rampur SC Tola	Mid Murshid	0.300	80.65000	22.78142	13.96576	14.76875	14.69765	0.73189	0.73189	Complete	
	Khangarpur-Tarpur Total					0.300	80.65000	22.78142	13.96576	14.76875	14.69765	0.73189	0.73189	Complete	
1	Kishanganj-2	2020-21	2120590130056	T02 to Sakin Tamburi	Digitron Prop Shilpi Das	0.220	17.57800	18.23806	15.66672	15.66672	15.9876c	0.32090	0.32090	Complete	
2	Kishanganj-2	2020-21	2120590130069	Pochin Busst 22231 to Panbari	Digitron Prop Shilpi Das	0.200	15.61400	16.42931	14.76557	10.33591	14.76557	0.00000	0.00000	Complete	
3	Kishanganj-2	2019-20	2120590130026	SOT ... Tamburi To Chand Bhitia Makhya Tola to Biswas Tola	Rajesh Kumar Madi	0.641	48.52000	39.89242	36.77523	36.77523	38.40378	1.62855	1.62855	Complete	
4	Kishanganj-2	2020-21	2120590130067	L021 (Border Road) To 16509 & 16510 to Decmat	Digitron Prop Shilpi Das	1.800	131.82600	131.88820	114.90607	114.90607	116.79066	1.88459	1.88459	Complete	
	Kishanganj-2 Total					2.861	213.45800	206.44799	182.11359	177.68393	185.94763	3.83404	3.83404		





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	Status	Remarks
1	Madhepura	2017-18	21004701395	Sukhsara Pakki Road Navodaya Vidyalyay to Kam Tola	UMESH KUMAR	1.195	85.43000	83.50794	69.55032	44.77413	78.16802	8.61770	8.61770	On-going	
2	Madhepura	2020-21	2100470130240	Puraini Gadh Tola Se to Singhaswar Birelli Pakki Road MNGSY Road Tola	Divekar Kumar	1.868	170.89000	157.81847	59.46114	0.00000	169.85852	110.39738	98.35733	On-going	Upto Agreement Amount
3	Madhepura	2019-20	2100470130177	No-18 to Kana Dihar se Pashchim Kurnar Tola Hokar Fulhara	Shiv Shankar Yadav	1.125	90.25600	81.81522	50.44448	50.44448	66.64929	16.20481	16.20481	On-going	
	Madhepura Total					4.188	346.57600	323.14163	179.45594	95.21861	314.67583	135.21989	123.17984		
1	Manihari	2020-21	2110570130185	DILARPUR KUSHARI TO MANIHARI BLOCK SIMA MUJIWAR MIDDLE SCHOOL TAK	Sushil Kumar Singh	3.340	388.25500	385.77428	125.03039	125.03039	272.00822	146.97783	146.97783	On-going	
2	Manihari	2019-20	2110570130090	L030 to Earthen (Oka Kara North Tola)	Lal Bahadur Sah	0.900	82.86500	60.34766	24.58312	24.58312	52.64219	28.05907	28.05907	Complete	
	Manihari Total					4.240	471.12000	446.12194	149.61351	149.61351	324.65041	175.03690	175.03690		
1	Maraura	2019-20	3130650130167	Tramuhani to Bhargar Tola	SUNIL KUMAR SINGH	1.955	162.82000	133.48302	74.10327	0.00000	96.29150	22.18823	22.18823	On-going	
	Maraura Total					1.955	162.82000	133.48302	74.10327	0.00000	96.29150	22.18823	22.18823		
1	Meithari	2019-20	3170820130082	House Of Saawal Rai to T06	M/S Pragna Construction Prop Rabinish Kumar	1.210	91.92000	86.23780	25.44745	23.04320	72.96237	47.41492	47.41492	Complete	
	Meithari Total					1.210	91.92000	86.23780	25.44745	23.04320	72.96237	47.41492	47.41492		
1	Munger	2019-20	2080370130027	Birajpur Thakur Tola to Sahra Tola	HEMANNT KUMAR	0.600	42.90000	36.51080	30.98229	27.35416	34.61041	3.62812	3.62812	Complete	
	Munger Total					0.600	42.90000	36.51080	30.98229	27.35416	34.61041	3.62812	3.62812		
1	Pupri	2020-21	3160780130092	Mid. Mama Ari/House Sah To PMGSY Road T09 To Kaehampur	Nursingh Cement Prop Uday Nandan Kishor	0.900	66.13700	58.42223	0.00000	0.00000	35.03582	35.03582	35.03582	On-going	
2	Pupri	2020-21	3160780130097	Lalan Ray House Bechhya To PMGSY Road BSNL Tower Madhubani Ward No.12	Nursingh Cement Prop Uday Nandan Kishor	0.850	62.28200	56.70035	0.00000	0.00000	46.89265	46.89265	46.89265	On-going	
3	Pupri	2020-21	3160780130123	Main Road Se Maho Tola	Domestic Consructions Private Limited	1.425	111.91000	103.13380	52.72516	52.72516	91.78478	39.05962	39.05962	On-going	
4	Pupri	2020-21	3160780130118	Main Road Budhanagar Path Se Sahni Tola	Domestic Consructions Private Limited	2.675	200.50000	176.00588	92.64711	92.64711	120.96063	28.31352	28.31352	On-going	
	Pupri Total					5.850	440.80900	394.16226	145.37227	145.37227	294.67388	149.30161	149.30161		
1	Saharsa	2020-21	2090430130243	Kuchahya Tola Mahendra Yadav House to Kuchhya Dihar Bridge	Ajit Kumar	1.900	168.56000	152.50761	98.29525	98.29525	151.78768	53.49243	53.49243	On-going	
	Saharsa Total					1.900	168.56000	152.50761	98.29525	98.29525	151.78768	53.49243	53.49243		
1	Shekhpura	2020-21	2080390130104	Pul ke Nihat Se Dullapur Hangian Tola	Prty Enterprises Pro Abhishek Kumar	1.000	59.14500	51.18402	45.71185	0.00000	48.77693	3.06508	3.06508	On-going	
2	Shekhpura	2021-22	2080390130121	Bhadas More Daryapur to Bhidus Kawaal Tola	BIRENDRA KUMAR	1.518	130.19000	108.96388	103.13077	99.45207	107.86636	4.73559	4.73559	Complete	
	Shekhpura Total					2.518	189.33500	160.14760	148.84262	99.45207	156.64329	7.80067	7.80067		





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	Status	Remarks
1	Simri Bakhlyapur	2019-20	2090440130071	Dhahanu dakhin mai parhamant sarak se Parahant nahar to Terasi tola	BUYAY BHUSHAN SINGH	2.290	185.290000	172.59327	167.26144	167.26144	172.38866	5.12722	5.12722	Complete	
2	Simri Bakhlyapur	2019-20	2090440130088	Choghassam pachtim tola path k 1st km to Madhya vidyalay Choghassam and Subhasan tak	Md Sajed	1.970	163.490000	150.57443	82.40565	82.40565	123.40945	41.00380	41.00380	On-going	
3	Simri Bakhlyapur	2020-21	2090440130131	Subhasan to Dhanoja	Pankaj Kumar Singh	1.555	131.526600	124.73280	109.17346	99.18514	114.39373	5.22027	5.22027	Complete	
4	Simri Bakhlyapur	2019-20	2090440130072	DHABAJULI PURAB MAE SABELLA to VISHRAVAT SHYAN TAK	Singh & Sons Infargreen Private Limited	1.370	112.000000	101.94752	100.46785	63.30004	100.66194	0.19409	0.19409	Complete	
5	Simri Bakhlyapur	2021-22	2090440130139	Parhamant Sadak to Khoraha Tak	M/S Ma Jirachh Construction Pvt. Ltd. Prop. - Manohi Devi	1.540	210.851000	215.62191	203.55693	203.55693	214.27393	10.71700	10.71700	Complete	
	Simri Bakhlyapur Total					8.725	803.097000	765.48993	662.86533	615.73920	725.12771	62.26238	62.26238		
1	Simrahi	2018-19	31607901336	hanuman nagar to baryapur	Devendra Kumar Yadav	1.600	113.280000	99.03471	81.12273	81.12273	94.41997	13.29724	13.29724	Complete	
2	Simrahi	2019-20	3160790130095	Majoranj Nankar to Majhakhova	Taryant Constructions And Neeraj Brothers, Proprietor - Priti Singh	1.500	97.090000	71.81978	40.90976	40.89122	70.17750	29.26774	29.26774	On-going	
3	Simrahi	2019-20	3160790130118	psd path rampur gangoli to jhanya tola	Surendra Rai	2.491	173.900900	150.90583	70.13644	70.13643	124.39300	54.25656	54.25656	On-going	
	Simrahi Total					5.591	384.270000	321.76032	192.16993	192.15038	288.99047	96.82154	96.82154		
	Trivenigani Total					2.630	223.420000	207.13212	158.80691	158.80691	179.98864	21.18173	21.18173		
1	Virpur	2019-20	21005001369	Dhvanipur Ular Ward No.14 Sadanani's House to Kishor Mulhava's House	ASHISHK KUMAR	1.905	161.622000	153.03843	0.000000	0.000000	23.36082	23.36082	23.36082	On-going	
	Virpur Total					1.905	161.622000	153.03843	0.000000	0.000000	23.36082	23.36082	23.36082		
	Grand Total					86.370	7268.079000	6500.26058	4363.32656	3736.70653	5561.82519	1198.49863	1172.39103		

(Handwritten signature)

(Handwritten signature)
 (Ajit Kumar)
 Neohi MNCST

(Handwritten signature)
 (Manoj Kumar)
 CEO-Cum-Secretary BRDA,
 Patna

