

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

206

Letter No. BRRDA (HQ) MMGSY (SC)-101/2014 Part- XXIV- ५३ अजु० Patna, dated :

24/7/25

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	54418618301	Rupees Five Thousand Four Hundred Forty One Crore Eighty Six Lac Eighteen Thousand Three Hundred One Only
Increase in Limit of Withdrawal in CFMS	112205044	Rupees Eleven Crore Twenty Two Lac Five Thousand Forty Four Only
Decrease in Limit of Withdrawal in CFMS	21377	Rupees Twenty One Thousand Seventy Seven Only
UP-to Date Total limit of Withdrawal in CFMS	54530801968	Rupees Five Thousand Four Hundred Fifty Three Crore Eight Lac One Thousand Nine Hundred Sixty Eight Only

Yours faithfully

Encl. 1. As above

[Signature]

[Signature]

(Abhay Jha) 22107/LC
ACEO-Cum-Secretary
BRRDA, Patna

205
Memo No:- BRRDA (HQ) MMGSY (SC)-101/2014 Part- XXIV- 43 अजु0 Patna, dated 24/7/25
Copy to IT Manager, R.W.D Patna for uploading with enclosure of information to
Departmental Website.

Encl : as above.

24/7/25

(Abhay Jha) 24/7/25
ACEO-Cum-Secretary
BRRDA, Patna

Memo No. : BRRDA (HQ) MMGSY (SC)-101/2014 Part-XXIV- 43 अजु0 Patna, dated 24/7/25
Copy to All C.E.'s, S.E's with enclosure for information and necessary action.
Encl : as above.

24/7/25

(Abhay Jha) 24/7/25
ACEO-Cum-Secretary
BRRDA, Patna

Memo No. : BRRDA (HQ) MMGSY (SC)-101/2014 Part-XXIV- 43 अजु0 Patna, dated 24/7/25
Copy to Administrative Officer, BRRDA with enclosure for information and necessary
action.

Encl : as above.

24/7/25

(Abhay Jha) 24/7/25
ACEO-Cum-Secretary
BRRDA, Patna

Memo No. : BRRDA (HQ) MMGSY (SC)-101/2014 Part-XXIV- 43 अजु0 Patna, dated 24/7/25
Copy to Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary,
RWD with enclosure for information and necessary action.
Encl : as above.

24/7/25

(Abhay Jha) 24/7/25
ACEO-Cum-Secretary
BRRDA, Patna

Memo No:- BRRDA (HQ) MMGSY (SC)-101/2014 Part-XXIV- 43 अजु0 Patna, dated 24/7/25
Copy to Additional Chief Secretary, RWD with enclosure of information and necessary
action.

Encl : as above.

24/7/25

(Ajit Kumar)
Nodal MMGSY

(Abhay Jha) 24/7/25
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	
1	2	3	4	5	6	7	8	9
1	Araria	R.W.D. Works Division, Araria	1203347472	3594692	0	1206942164	Rupees One Hundred Twenty Crore Sixty Nine Lac Forty Two Thousand One Hundred Sixty Four Only	
2	Araria	R.W.D. Works Division, Farbisganj	3119573678	25785836	0	3145359514	Rupees Three Hundred Fourteen Crore Fifty Three Lac Fifty Nine Thousand Five Hundred Fourteen Only	
3	Darbhanga	R.W.D. Works Division, Darbhanga-1	558304881	9068570	0	567373451	Rupees Fifty Six Crore Seventy Three Lac Seventy Three Thousand Four Hundred Fifty One Only	
4	East Champaran	R.W.D. Works Division, Sikharna (Dhaka)	446386607	202616	0	446589223	Rupees Forty Four Crore Sixty Five Lac Eighty Nine Thousand Two Hundred Twenty Three Only	
5	East Champaran	R.W.D. Works Division, Motihari	433596821	343870	0	433940691	Rupees Forty Three Crore Thirty Nine Lac Forty Thousand Six Hundred Ninety One Only	
6	East Champaran	R.W.D. Works Division, Chakiya	511883207	200136	0	512083343	Rupees Fifty One Crore Twenty Lac Eighty Three Thousand Three Hundred Forty Three Only	
7	Jehanabad	R.W.D. Works Division, Jehanabad	191018225	8634849	0	199653074	Rupees Nineteen Crore Ninety Six Lac Fifty Three Thousand Seventy Four Only	

[Handwritten signatures 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	
1	2	3	4	5	6	7	8	9
8	Katihar	R.W.D. Works Division, Katihar	539636278	0	21377	539614901	Rupees Fifty Three Crore Ninety Six Lac Fourteen Thousand Nine Hundred One Only	
9	Katihar	R.W.D. Works Division, Manihari	1365255850	20654184	0	1385910034	Rupees One Hundred Thirty Eight Crore Fifty Nine Lac Ten Thousand Thirty Four Only	
10	Kishanganj	R.W.D. Works Division, Kishanganj-1	1025227464	490918	0	1025718382	Rupees One Hundred Two Crore Fifty Seven Lac Eighteen Thousand Three Hundred Eighty Two Only	
11	Madhepura	R.W.D.Works Division, Madhepura	1268525492	7609393	0	1276134885	Rupees One Hundred Twenty Seven Crore Sixty One Lac Thirty Four Thousand Eight Hundred Eighty Five Only	
12	Madhepura	R.W.D.Works Division, Udakishunganj.	435406387	5055756	0	440462143	Rupees Forty Four Crore Four Lac Sixty Two Thousand One Hundred Forty Three Only	
13	Madhubani	R.W.D. Works Division, Jaynagar.	794554192	2722181	0	797276373	Rupees Seventy Nine Crore Seventy Two Lac Seventy Six Thousand Three Hundred Seventy Three Only	
14	Madhubani	R.W.D. Works Division, Benipatti	640083389	156666	0	640240055	Rupees Sixty Four Crore Two Lac Forty Thousand Fifty Five Only	





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

(Amount in Rupees)

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	
1	2	3	4	5	6	7	8	9
15	Madhubani	R.W.D. Works Division, Jhanjharpur	411757065	4744247	0	416501312	Rupees Forty One Crore Sixty Five Lac One Thousand Three Hundred Twelve Only	
16	Muzaffarpur	R.W.D. Works Division, Muzaffarpur East-2.	502104810	2791619	0	504896429	Rupees Fifty Crore Forty Eight Lac Ninety Six Thousand Four Hundred Twenty Nine Only	
17	Nalanda	R.W.D. Works Division, Hilsa	121903476	634765	0	122538241	Rupees Twelve Crore Twenty Five Lac Thirty Eight Thousand Two Hundred Forty One Only	
18	Patna	R.W.D. Works Division, Danapur.	156839303	235469	0	157074772	Rupees Fifteen Crore Seventy Lac Seventy Four Thousand Seven Hundred Seventy Two Only	
19	Rohtash	R.W.D. Works Division, Bikramganj	784377409	828021	0	785205430	Rupees Seventy Eight Crore Fifty Two Lac Five Thousand Four Hundred Thirty Only	
20	Sitamarhi	R.W.D. Works Division, Pupri	660673702	9725348	0	670399050	Rupees Sixty Seven Crore Three Lac Ninety Nine Thousand Fifty Only	
21	Sitamarhi	R.W.D. Works Division, Belsand	231820599	1170859	0	232991458	Rupees Twenty Three Crore Twenty Nine Lac Ninety One Thousand Four Hundred Fifty Eight Only	
22	Supaul	R.W.D. Works Division, Virpur.	877457954	5632724	0	883090678	Rupees Eighty Eight Crore Thirty Lac Ninety Thousand Six Hundred Seventy Eight Only	

[Signature]

[Signature]

[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	
1	2	3	4	5	6	7	8	9
23	Vaishali	R.W.D. Works Division, Mahua.	701847677	1267719	0	703115396	Rupees Seventy Crore Thirty One Lac Fifteen Thousand Three Hundred Ninety Six Only	
24	Vaishali	R.W.D. Works Division, Mahnar.	297793286	156928	0	297950214	Rupees Twenty Nine Crore Seventy Nine Lac Fifty Thousand Two Hundred Fourteen Only	
25	West Champaran	R.W.D. Works Division, Bagha-1	699493158	497678	0	699990836	Rupees Sixty Nine Crore Ninety Nine Lac Ninety Thousand Eight Hundred Thirty Six Only	
			17978868382	112205044	21377	18091052049	Rupees One Thousand Eight Hundred Nine Crore Ten Lac Fifty Two Thousand Forty Nine Only	

Bill

[Signature]

[Signature]
9/10/21

(Ajit Kumar)
Nodal MMGSY

[Signature]
22/07/21

(Abhay Jha)
ACEO-Cum-Secretary
BRRDA, Patna

Details of Road Wise Allotment in MMSV (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	Araria	2020-21	2120600130217	L028 to Ghughuvanti	Innovation Enterprises (Prop- Raj Kumar Dev)	2.000	184.66400	144.38000	14.30285	14.30285	50.24977	35.94692	35.94692	On-going	
	Araria Total			1		2.000	184.66400	144.38000	14.30285	14.30285	50.24977	35.94692	35.94692		
1	Bagaha-1	2020-21	3180900130072	Semitee To Kari	Aditya Kumar Tiwari	1.550	170.19800	161.49130	156.47978	144.95086	161.45656	4.97678	4.97678	Complete	
	Bagaha-1 Total			1		1.550	170.19800	161.49130	156.47978	144.95086	161.45656	4.97678	4.97678		
1	Beisard	2020-21	3160800130074	Sane Mai Shum to Sammat Tola	Mullesh Kumar Singh	0.550	47.27200	44.06000	21.46605	21.46605	33.17464	11.70859	11.70859	Complete	
	Beisard Total			1		0.550	47.27200	44.06000	21.46605	21.46605	33.17464	11.70859	11.70859		
1	Beniputi	2019-20	3191000130120	Sihar Ghni Mahua to Laxmipur	Devendra Prasad	1.080	91.85000	79.08481	76.66737	76.66737	77.74227	1.07490	1.07490	Complete	
2	Benipati	2019-20	3191000130107	T02 to Kishorhahi	Mehdi Hasan	0.415	35.04700	31.49887	30.39175	30.39175	30.88351	0.49176	0.49176	Complete	
	Benipati Total			2		1.495	126.89700	110.58368	107.05912	107.05912	108.62578	1.56666	1.56666		
1	Bikramgaj	2018-19	10301301318	Amalhi padar Tola to Mashana Kali mandir	Amrenda Kumar Pandey	3.250	254.22200	211.47315	201.35428	201.35428	209.63449	8.28021	8.28021	Complete	
	Bikramgaj Total			1		3.250	254.22200	211.47315	201.35428	201.35428	209.63449	8.28021	8.28021		
1	Chakia	2017-18	31708401369	Bakhti Prasann P.M.G.S.V to Rajua Bakhti	Manoranjan Kumar Sinel	1.257	81.31000	72.58777	69.95500	69.45470	71.95636	2.00136	2.00136	Complete	
	Chakia Total			1		1.257	81.31000	72.58777	69.95500	69.45470	71.95636	2.00136	2.00136		
1	Dampur	2019-20	10100201345	PMGSV Road To Navdyan Tsk	Asiok Kumar Singh	0.640	338.86000	56.12701	52.29691	52.14881	54.65160	2.35469	2.35469	Complete	
	Dampur Total			1		0.640	338.86000	56.12701	52.29691	52.14881	54.65160	2.35469	2.35469		
1	Darbhanga-1	2018-19	31909201352	Rupani Duhapur Road to Padmapati	LILADHAR YADAV	3.160	177.12000	172.42742	161.29255	161.29946	165.16852	3.87597	3.87597	Complete	
2	Darbhanga-1	2018-19	31909201366	Mishinaiya PMGSV Road to Nawolga (Paswan Tola)	LILADHAR YADAV	1.072	91.15000	86.57789	44.65018	44.65018	47.02434	2.37416	2.37416	Complete	
3	Darbhanga-1	2018-19	31909201357	LOAM to HJAM TOL	LILADHAR YADAV	1.180	70.60000	70.01567	67.82314	68.02141	71.58056	3.75742	2.19253	Complete	Upto Agreement Amount
4	Darbhanga-1	2017-18	31909201321	KHUTVABA KANTI PMGSV SARAK to LAXMIPUR JURUANA	I SINGHA CONSTRUCTION PROP-SHARWAN	1.690	101.36000	85.26158	0.06690	0.00000	61.72527	61.72527	61.72527	On-going	
5	Darbhanga-1	2018-19	31909201358	CHOTAPATTI MIDDIL SCHOOL to DHUNIVA TOL	LILADHAR YADAV	3.430	201.36000	197.01874	190.95424	190.95424	197.69072	6.73648	6.06450	Complete	Upto Agreement Amount
6	Darbhanga-1	2017-18	31909201339	DOHAT NARAYAN MAHESH POCHHAK to Mahio Tola	DHARMENDRA KUMAR YADAV	0.605	49.52500	45.55576	0.00000	0.00000	14.45327	14.45327	14.45327	On-going	
	Darbhanga-1 Total			6		11.137	691.11500	656.85706	464.72011	464.88529	557.64268	92.92257	90.68570		

Handwritten signature and initials.

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	Forbisganj	2020-21	2120610130411	KUSHMAHA ASURI PUL TO HARUAN TOLA BAGMARA PRIMARY SCHOOL/CHATUR SAH TOLA TO GARIB DAS	M/S Jai Shri Shyam Construction Prop Rajan Thani	8.750	805.88000	810.95203	529.79232	529.79232	591.90431	62.11199	62.11199	On-going	
2	Forbisganj	2020-21	2120610130408	L029 Ray Tola to Measuria	Padma Traders Proprietor Vikrant	1.500	141.33600	120.72964	98.53644	98.53644	120.38755	21.85111	21.85111	On-going	
3	Forbisganj	2020-21	2120610130317	11 No Palanaya Path Gedhi Tola to Musahat Tola Rangunj Arania Main Road	Alok Kumar Chaturvedi	2.600	248.99000	270.35527	233.13923	233.13923	244.12279	10.98356	10.98356	Complete	
4	Forbisganj	2019-20	2120610130227	Koshikpur Uttar Ram Tola to Jandpur Tola	Alok Kumar Chaturvedi	2.500	255.12600	196.69872	187.73207	187.73207	196.41064	8.67857	8.67857	Complete	
Forbisganj Total				5		22.186	2073.98200	2046.90590	1547.90494	1547.90494	1721.22793	179.32299	179.32299		
1	Hilsa	2020-21	1020080130094	Hilsa Reet Banashigha Road To Parvelpur	Bined Kumar	0.925	67.23600	65.85932	58.16692	34.19557	64.51457	6.34765	6.34765	Complete	
Hilsa Total				1		0.925	67.23600	65.85932	58.16692	34.19557	64.51457	6.34765	6.34765		
1	Jaynagar	2019-20	3190970130134	Kotiyani to Dakshinwari Tola Via Uttarwari Tol	Ramchandra Yadav	1.536	125.35000	108.49613	70.42685	70.42576	89.25910	18.83225	18.83225	Complete	
2	Jaynagar	2019-20	3190970130140	Chimhiya to Patana Dair Tol	Sunil Kumar Singh	0.846	72.97000	61.74968	18.80572	18.80572	27.19528	8.38956	8.38956	On-going	
Jaynagar Total				2		2.382	198.32000	170.24581	89.23257	89.23148	116.45438	27.22181	27.22181		
1	Jehanabad	2019-20	1060300130010	NANVADA to PRAN BIGHA	AKHILSHIVAR SHARMA	1.300	76.55400	64.68049	0.00000	0.00000	60.51890	60.51890	60.51890	Complete	
2	Jehanabad	2019-20	1060300130050	Kandaul Se Kandaul Bhui Tol	Abhishek Kumar Ramjan	0.450	38.70900	27.61094	0.00000	2.31531	25.82959	25.82959	25.82959	Complete	
Jehanabad Total				2		1.750	115.66300	92.29143	0.00000	2.31531	86.34849	86.34849	86.34849		
1	Jhenjharpur	2020-21	3190980130152	Sonbarsa to Gurva Pokhar Tol	Sanjay Kumar Sumun	0.568	79.85000	75.46575	26.27882	26.27880	73.72129	47.44247	47.44247	Complete	
Jhenjharpur Total				1		0.568	79.85000	75.46575	26.27882	26.27880	73.72129	47.44247	47.44247		
1	Kaithar	2020-21	2110550130097	Lahia Chowk to Halhiya Ruma	SANJAY KUMAR CHOUDHARY	1.840	157.55100	141.28076	105.93784	105.72407	105.72407	-0.21377	-0.21377	Complete	
Kaithar Total				1		1.840	157.55100	141.28076	105.93784	105.72407	105.72407	-0.21377	-0.21377		
1	Kishanganj-1	2020-21	2120580130148	Paschim Tola to Purno Tola	Abdul Bari	1.502	157.64000	138.46612	117.19389	114.10307	122.10307	4.90918	4.90918	Complete	
Kishanganj-1 Total				1		1.502	157.64000	138.46612	117.19389	114.10307	122.10307	4.90918	4.90918		
1	Madhepura	2019-20	2100470130216	Kampanj Yadav Tola to MMAGSY Road	Reforming Construction Services Private limited	1.078	93.51800	67.69762	0.00000	0.00000	32.27503	32.27503	32.27503	On-going	
2	Madhepura	2019-20	2100470130172	PMAGSY Simasthar Raibhir Durga Ashlam Madhya Sadak to Rajput Tola	Glittering Construction Private limited	1.280	101.99200	92.54465	45.81854	45.81854	89.63744	43.81890	43.81890	On-going	
Madhepura Total				2		2.358	195.51000	160.24227	45.81854	45.81854	121.91247	76.09393	76.09393		
1	Matnagar	2017-18	31507701315	Majrohi or Sahiya panchayat me chhangpur PMAGSY surin pul se Dakshin to Nivesejit premitnik school hote hue Furun singh ke ghur rok	Akhilesh Kumar	1.380	94.33000	80.47013	66.51456	66.47439	68.08384	1.56928	1.56928	Complete	
Matnagar Total				1		1.380	94.33000	80.47013	66.51456	66.47439	68.08384	1.56928	1.56928		

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	Mahua	2017-18	31507601397	Bakhat P. A. Lohani Path Chowk K. Nisha Jagdish Malho K. Ghori to Madhin Tola	M/S ADITYA BUILDCON (PROPR-SUMIT KUMAR SINGH)	1.100	75.84400	67.36520	46.77312	46.77312	59.45031	12.67719	12.67719	On-going	
	Mahua Total			1		1.100	75.84400	67.36520	46.77312	46.77312	59.45031	12.67719	12.67719		
1	Manihari	2020-21	2110570130185	DIL ARPUR MUSHARI TO MANHARI BLOCK SIMA MUJAWAR MIDDLE SCHOOL TAK	Sushil Kumar Singh	3.340	388.25500	385.77428	281.65234	281.65234	381.53857	99.88623	99.88623	On-going	
	Manihari Total			1		3.340	388.25500	385.77428	281.65234	281.65234	381.53857	99.88623	99.88623		
1	Modhuni	2017-18	31708201330	RAJDEV CHOCK REO ROAD to KAMBAUDA VIA MUSHAR TOLA	Manojkumar Singh	1.945	117.00000	98.66908	94.52229	94.52229	97.96099	3.43870	3.43870	Complete	
	Modhuni Total			1		1.945	117.00000	98.66908	94.52229	94.52229	97.96099	3.43870	3.43870		
1	Muzaffarpur East-2	2019-20	3150730130157	Shobhit Dubey ke ghari to Dabhi singh Tak	Mallesh Kumar	1.446	119.63000	93.36730	60.18511	53.17311	84.54955	24.36444	24.36444	On-going	
2	Muzaffarpur East-2	2017-18	31507301320	Vishnupur Badinath Ran House to Uphoni REO Sarak Thakur Shop	M/S Yadubachh Kumar Singh	1.932	136.08900	128.69226	125.14051	123.99316	128.69226	3.53175	3.53175	Complete	
	Muzaffarpur East-2 Total			2		3.378	255.71900	222.05956	185.32562	177.16627	213.24181	27.91619	27.91619		
1	Pupri	2020-21	3160780130078	Kishan Saini Ward 1 To PYD Road	Suvarna Sunman	2.300	182.43000	160.28034	156.11884	156.11884	158.23134	2.13250	2.13250	Complete	
2	Pupri	2020-21	3160780130029	Dona Pandit Home Yadupati to PMGSY Road Yadupati Bazar	Suvarna Sunman	1.100	87.61000	76.77208	31.19696	31.19696	32.68308	1.48612	1.48612	Complete	
3	Pupri	2020-21	3160780130254	Subana Sah House Harpur to Bahian Thakur Home Harpur	Suvarna Sunman	0.700	54.64100	46.87914	44.26932	44.26932	45.12377	0.85445	0.85445	Complete	
4	Pupri	2020-21	3160780130164	Pupri Path (Kojuli) Se Ray Tola	Manish Kumar	0.850	67.90200	62.12621	61.03884	61.03884	63.36439	2.32555	1.08737	Complete	Upto Agreement Amount
5	Pupri	2020-21	3160780130170	Tikka Se Sehra Tola	Nilesh Kumar	0.700	56.65900	50.68866	39.18144	39.18144	41.28045	2.09501	2.09501	Complete	
6	Pupri	2020-21	3160780130216	Lakshmi Sah House Naryapur To S.H Naryapur	Suvarna Sunman	1.350	98.72000	86.95040	70.25321	70.25321	73.61994	3.36673	3.36673	Complete	
7	Pupri	2020-21	3160780130104	Md. Jali Ansari House Muslim Tola Ward 10 To PYD Road Sansara To Rasulpur	Rajiv Kumar Singh	1.290	115.74000	87.74386	0.00000	0.00000	21.80642	21.80642	21.80642	On-going	
8	Pupri	2020-21	3160780130187	Nahuni Baidia Madinpur To PMGSY Road Madinpur	Nilesh Kumar	0.500	39.75700	35.07748	34.53111	34.53111	34.59935	0.42824	0.42824	Complete	
9	Pupri	2020-21	3160780130251	Middle School Sakran Pachyan Tola to PMGSY Road Shantur Mandir	Suvarna Sunman	0.350	25.75000	22.49098	22.15291	22.15291	23.20266	1.04975	0.33807	Complete	Upto Agreement Amount
10	Pupri	2020-21	3160780130172	Aswer Mandir's House TO Shivshankar Tiwar's House on L06	Manish Kumar	1.025	64.21400	54.61381	46.18597	46.18597	48.39184	2.20587	2.20587	Complete	
11	Pupri	2020-21	3160780130234	Meijur Mukhya House Malhiya Tola to PMGSY Road Ghughla	Ajay Kumar Singh	1.320	104.31000	94.09057	31.28927	31.28927	88.96182	57.67255	57.67255	On-going	
12	Pupri	2020-21	3160780130173	Lal Ji Sharmas House Sonwasa Tola To Khopce Chowk T02	Manish Kumar	1.330	63.92300	56.34311	53.05677	53.05677	53.75997	0.70320	0.70320	Complete	
13	Pupri	2020-21	3160780130188	Majra State Boring To Vijay Ray Tola	Suvarna Sunman	1.150	84.91000	73.71228	48.81751	48.81751	51.15763	2.34012	2.34012	Complete	
14	Pupri	2020-21	3160780130220	Bijjan Ram House To PMGSY Road Pupri Chhotu Path	Suvarna Sunman	1.075	87.78800	79.06977	78.33694	78.33694	82.06520	3.72826	0.73283	Complete	Upto Agreement Amount
	Pupri Total			14		15.240	1134.35400	986.83989	716.42909	716.42909	818.62786	102.19877	97.25348		
1	Silchari(Chake)	2017-18	31708601354	Purnabha Jitreshwar Bhingwa Path to Shantur Minwar Jali	M/S P.N. CONSTRUCTION	2.404	164.59000	146.89684	144.87068	144.87068	150.51085	5.64017	2.02616	Complete	Upto Agreement
	Silchari(Chake) Total			1		2.404	164.59000	146.89684	144.87068	144.87068	150.51085	5.64017	2.02616		

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	Uddakshunganj	2023-24	4100480130124	NH-106 to Kankar Manika Teh	Nirmala Devi	1.330	185.08200	184.83269	0.00000	0.00000	50.55756	50.55756	50.55756	On-going	
	Uddakshunganj Total			1		1.330	185.08200	184.83269	0.00000	0.00000	50.55756	50.55756	50.55756		
1	Virpur	2019-20	2100500130058	Bajrangpatti Mandir to Sachin Mishra House ke Samip	Sachindra Kumar	4.185	395.17900	354.59569	172.19956	172.19955	228.52680	56.32724	56.32724	On-going	
	Virpur Total			1		4.185	395.17900	354.59569	172.19956	172.19955	228.52680	56.32724	56.32724		
	Grand Total			S2		89.752	7750.64400	6875.84069	4786.45488	4741.28147	5733.89674	947.44186	936.44569		

Bill

11/11/2023

24/11/23

(Ajit Kumar)
Nodal MNCISY

(Abling Jha)
ACEO-Cum-Secretary BRRDA,
Patna

Details of Bridge Wise Allotment in MMGSY (SC)

Amount in Lakh															
Sl. No.	Division	Fin Year	Project Id	Bridge Name	Name Of Contractor	LENGTH (in Meter)	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	Forbiganj	2020-21	21206101309B	PRIMARY SCHOOLCHATTURI SAH TOLA TO GARIB DAS TOLA PART B CONSTRUCTION OF HL RCC BRIDGE 2X14.5m SPAN WITH APPROACH ROAD=100m AT CH:-2500m	Rammand Rai	30.22	253.495	254.11024	216.21076	216.21076	253.29574	37.08498	37.08498	On-going	
2	Forbiganj	2020-21	21206101310B	PRIMARY SCHOOLCHATTURI SAH TOLA TO GARIB DAS TOLA PART C CONSTRUCTION OF HL RCC BRIDGE 2X16.5m SPAN WITH APPROACH ROAD=100m AT CH:-2100m	Rammand Rai	34.22	283.617	276.75322	235.09406	235.09406	276.54445	41.45039	41.45039	On-going	
	Forbiganj Total			2		64.44	537.112	530.86346	451.30482	451.30482	529.84019	78.53537	78.53537		
3	Manihari	2020-21	21105701305B	DILARPUR MUSHARI TO MANIHARI BLOCK SIMA MUJIWAR MIDDLE SCHOOL TAK PART B CONSTRUCTION OF HL BRIDGE 3X16.50m SPAN WITH APPROACH ROAD=300m AT CH:-2650m	Sushil Kumar Singh	54.16	349.207	378.8593	322.88053	322.88053	378.85213	55.97160	55.97160	On-going	
4	Manihari	2020-21	21105701306B	DILARPUR MUSHARI TO MANIHARI BLOCK SIMA MUJIWAR MIDDLE SCHOOL TAK PART C CONSTRUCTION OF HL BRIDGE 3X16.50m SPAN WITH APPROACH ROAD=300m AT CH:-3350m	Sushil Kumar Singh	54.16	342.561	364.15668	313.08007	313.08007	363.76408	50.68401	50.68401	On-going	
	Manihari Total			2		108.32	691.768	743.01598	635.9606	635.9606	742.61621	106.65561	106.65561		
	Grand Total			4		172.76	1228.88	1273.87944	1087.26542	1087.26542	1272.4564	185.19098	185.19098		

[Handwritten Signature]

[Handwritten Signature]
(Ajit Kumar)
Nodal MMGSY

[Handwritten Signature]
(Abhinav Jha)
ACEO-Cum-Secretary BRRDA,
Patna