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

Letter No. BRRDA (HQ) MMGSY (SC)-101/2014 Part- XXIV- 43

अनु0 Patna, dated :

2417125

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

(Abhay Jha) 22107/LC

ACEO-Cum-Secretary BRRDA, Patna

Encl. 1. As above

Memo No:- BRRDA (HQ) MMGSY (SC)-101/2014 Part- XXIV- 4/3 अनु0 Patna, dated 2417125 Copy to IT Manager, R.W.D Patna for uploading with enclosure of information to Departmental Website.

Encl: as above.

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

Memo No.: BRRDA (HQ) MMGSY (SC)-101/2014 Part-XXIV-リコ अनु0 Patna, dated 2417125 Copy to All C.E.'s, S.E's with enclosure for information and necessary action. Encl: as above. 244 4

> (Abhay Jha) 2107/15 ACEO-Cum-Secretary BRRDA, Patna

Memo No.: BRRDA (HQ) MMGSY (SC)-101/2014 Part-XXIV - 43 अन्0 Patna, dated 2417125 Copy to Administrative Officer, BRRDA with enclosure for information and necessary action.

Encl: as above.

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

2144 4

Memo No.: BRRDA (HQ) MMGSY (SC)-101/2014 Part-XXIV- 43 अनु0 Patna, dated 24171 25 Copy to Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary, RWD with enclosure for information and necessary action.

Encl: as above.

(Abhay That 87/4-ACEO-Cum-Secretary BRRDA, Patna

Memo No:- BRRDA (HQ) MMGSY (SC)-101/2014 Part-XXIV 43 अन्0 Patna, dated 2 4 1 3 1 2 5 Copy to Additional Chief Secretary, RWD with enclosure of information and necessary action.

Encl: as above.

Nodal MMGSY

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



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

							(Amount I	
				By CFMS				
SI.N	o. Name of District	Name of Division	Previous Limit of Withdrawal	Increase in Limit of Withdrawal	Decrease in Limit of Withdrawa	Withdra	te Total limit of	Remarks
1	2					In figures	In words 8	9
1	Araria	R.W.D. Works Division, Araria	1203347472	3594692	0	1206942164	Rupees One Hundred Twenty Crore Sixty Nine Lac	
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- I	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	
	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	
	Jehanabad	R.W.D. Works Division, Jehanabad	191018225	8634849	0		Rupees Nineteen Crore Ninety Six Lac Fifty Three Thousand Seventy Four Only	

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

				By CFMS			(Amount in	rupees
0.	Name of District	Name of Division	Previous Limit of Withdrawal	Increase in Limit of Withdrawal	Decrease in Limit of Withdrawal	Up-to-date To Withdrawal		Remarks
	2	3				In figures	In words	
		3	4	5	6	7	8	9
	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, Kishangan 1	i- 1025227464	490918	0	1025718382	Rupees One Hundred Two Crore Fifty Seven Lac Eighteen Thousand Three Hundred Eighty Two Only	
11	l Madhepura	R.W.D.Works Division, Madhepu	1268525492	7609393	0	1276134885	Rupees One Hundred Twenty Seven Crore Sixty One Lac Thirty Four Thousand Eight Hundred Eighty Five Only	
1	2 Madhepur	R.W.D.Works a Division, Udakishunganj.	435406387	5055756	0	440462143	Rupees Forty Four Crore Four Lac Sixty Two Thousand One Hundred Forty Three Only	
	13 Madhuba	R.W.D. Works Division, Jaynag		2722181	0	797276373	Rupees Sevent Nine Crore Seventy Two Lac Seventy Si Thousand Thr Hundred Seventy Thre Only	ix ee
	14 Madhuba	R.W.D. Work Division, Benipatti	640083389	156666	0	640240055	Rupees Sixty Four Crore To Lac Forty Thousand Fif Five Only	wo



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

(Amount in Rupees) By CFMS Up-to-date Total limit of Remarks Name of Withdrawal in CFMS SI.No Name of Division Decrease in Increase in District Previous Limit of Limit of Limit of Withdrawal Withdrawal Withdrawal In words In figures 2 1 3 4 6 Rupees Forty One Crore Sixty Five Lac One R.W.D. Works 416501312 Thousand Three 15 0 Madhubani 411757065 4744247 Division, Jhanjharpur **Hundred Twelve** Only Rupees Fifty Crore Forty Eight Lac Ninety Six R.W.D. Works 504896429 Thousand Four Division, 0 2791619 Muzaffarpur 502104810 Hundred Muzaffarpur Twenty Nine East-2. Only Rupees Twelve Crore Twenty Five Lac Thirty 122538241 Eight Thousand R.W.D. Works 0 634765 121903476 Two Hundred 17 Nalanda Division, Hilsa Forty One Only Rupees Fifteen Crore Seventy Lac Seventy Four Thousand 157074772 0 Seven Hundred R.W.D. Works 235469 156839303 Patna 18 Division, Danapur. Seventy Two Only Rupees Seventy Eight Crore Fifty Two Lac Five Thousand 785205430 0 828021 R.W.D. Works 784377409 Four Hundred Rohtash 19 Division, Bikramganj Thirty Only Rupees Sixty Seven Crore Three Lac 670399050 0 **Ninety Nine** R.W.D. Works 9725348 660673702 Thousand Fifty Sitamarhi 20 Division, Pupri Only Rupees Twenty Three Crore **Twenty Nine** Lac Ninety One 232991458 0 1170859 R.W.D. Works 231820599 Thousand Four Sitamarhi Division, Belsand 21 **Hundred Fifty Eight Only** Rupees Eighty **Eight Crore** Thirty Lac Ninety 883090678 Thousand Six 0 R.W.D. Works 877457954 5632724 Division, Virpur. Hundred Supaul 22 Seventy Eight Only

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

				By CFMS				
I.No.	Name of District	Name of Division	Previous Limit of Withdrawal	Increase in Limit of Withdrawal	Decrease in Limit of Withdrawal	Up-to-date Withdraw	Total limit of al in CFMS	Remarks
_	2			**************************************	Withdrawai	In figures	In words	9
1		3	. 4	5	6	7	8	
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	Rupecs 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	

(Ajit Kumar) Nodal MMGSY

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

		90.68570	92.92257	557.64268	464.88529	464,72011	656.85706	691.11500	11.137		6					
	On-going	14.45327	14.45327	14.45327	0.00000	0.00000	45.55576	49.52500	0.605	DHARMENDRA KUMAR YADAV	DOHAT NARAYAN MAHESH POKHAR 10 Mahto Tola	31909201339	2017-18	Darbhanga-1	٥	
Agreemen	Complete	6.06450	6.73648	197 69072	190.95424	190.95424	197.01874	201.36000	3,430	IL LILADHAR YADAV	CHOTAIPATTI MIDDIL SCHOOL 10 DHUNIYA TOL	31909201358	2018-19	Darbhanga-1	5	
Upto	On-going	61.72527	61 72527	61.72527	0.00000	0.06000	85.26158	101.36000	1.690	I SINGHA CONSTRUCTION PROP-SHARWAN	KHUTWARA KANTI PMGSY SARAK to LAXMIPUR JURUANA	31909201321	2017-18	Darbhanga-1	4	
Amount	Complete	2.19253	3.75742	71.58056	68.02141	67.82314	70.01567	70.60000	1.180	LILADHAR YADAV	LOAM to HJAM TOL	31909201357	2018-19	Darbhanga-1	w	
Upto			20710	47 02434	44.65018	44.65018	86.57789	91.15000	1.072	LILADHAR YADAV	Mishrauliya PMGSY Road to Navtoliya (Paswan Tola)	31909201366	2018-19	Darbhanga-1	2	
	Complete	2,37416	3 37416	105.100	161.25946	161.29255	172.42742	177.12000	3.160	LILADHAR YADAV	Rupaul Dularpur Road to Patharpatti	31909201352	2018-19	Darbhanga-1	-	
	Complete	3.87597	3 87597	165 16852	32,14001	52,29691	56,12701	338.86000	0.640				No. 12 (1975)	Danapur Total		
		2.35469	2.35469	54.65160	3214001	52.29691	56.12701	338.86000	0.640	Ashok Kumar Singh	PMIGSY Road to Navulyani Tak	10100201345	2019-20	Danapur	-	_
	Complete	2.35469	2.35469	54.65160	03,45001	69.95500	17.58.77	81.31000	1.257	TOTAL SECTION SECTION	1		The second second	Chakia Total		
	Campleto	2,00136	2,00136	71.95636	69.45470	69.95500	72.58777	81.31000	1.257	Manoranjan Kumar Singh	Bakhri Parsauni P.M.G.S.Y to Rajua Bakhri	31708401369	2017-18	Chakia	_	
	Compient	2,00130	2.00136	71 95636	201.00	201.35428	211.47315	254.22200	3.250					Bikramganj Total	Bi	
	Complete	8.28021	8.28021	209.63449	201.33420	201.35428	211.47315	254.22200	3.250	Pandey	Amaithi pahar I ola to Mashauna Kali mandir	10301301318	2018-19	Bikramganj	_	
	1	+	8.28021	209.63449	107.05712	107.05912	110.58368	126.89700	1.495		1			Benipatti Total		
	Complete	_	1,30000	108.62578	30.391/2	30.39175	31.49887	35.04700	0.415	Mehdi Hasan	To2 to Khokhnahi	3191000130107	2019-20	Benipatti	2	T
			0.49176	30.88351	1						Laxmipur	3191000130120	7019-20	benipam	_	
	Complete	0.49176		77.74221	76.66737	76.66737	79.08481	91.85000	1.080	Devendra Prasad	Sahar Ghat Mahua to	0610610001612	7019-20	Baninati.		_
	Complete	1.07490	1 07490		21,40000	21.46605	44.06000	47.27200	0.550		-			Belsand Total	B	
			-	33.17464	2006					and the Contract of	THE PERSON NAMED IN	The Charles of the Charles				- 4
		11.70859	-	+	21.46605	21.46605	44.06000	47.27200	0.550	Mithlesh Kumar Singh	Sane Mai Sthan to Sammat M	3160800130074 Si	2020-21	Belsand 2		
	Complete	11.70859	11 70859	+	144.95086	156,47978	161.49130	170.19800	1.550		-			Bagaha-1 Total	Bag	
		4.97678	4.97678	-	144.95086	156.47978	161.49130	170.19800	1.550	Adiya Kumar Tiwari	Semrhnee To Kari Ad	3180900130072	2020-21 31	Bagaha-1 20:		-
	Complete	4.97678 C	4 97678	+	14.30285	14.30285	144.38000	184.66400	2,000	2	-			Araria Total	Ara	
		35,94692	35,94692	50.24577	14.30285	285	144.38000	84.66400	2.000	Innovation Enterprises(Prop- Raj 2. Kumari Devi)	L028 to Ghagharwan Ente	2120600130217 L	-	Araria 2020-21	>	-
	1	-	35.94692	_	+	$\overline{}$	9	8	7	6	5	4		2 3		1
	On-going	35.94692 On	1	Value	Expenditure	Upto Allotment Ex	Agreement Up	AA Amount	LENGTH AA	Name Of Contractor LEN	Road Name Name	Project Id		Division Fin Year	Divi	Sl. No.
16	15	+		Request Amount	1	SC)	n MMGSY	Allotment	oad wise	Details of Road wise Allotment in MMGSY (SC)						
Remarks	Status Ru	Amount and St.	Amou	\						:						



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Mahnar Total	1 Mahnar	Madhepura Total	2 Madhepura	-1	Kishanganj-1 Total	Katibar Total Kishangany-1 20	1 Katihar 20	Jhanjharpur Total	l Jhanjharpur 207	Jehanabad Total	2 Jehanabad 2019-20	l Jehanabad 2019-20	Jayangar Total	2 Jaynagar 2019-20	Jaynagar 2019-20	Hilsa Total	Hilsa 2020-21	Forbisganj Total	Forbisganj 2019-20	Forbisganj 2020-21	Forbisganj 2020-21 2	Forbisganj 2020-21 21	Forbisganj 2020-21 212	2 3
BUT THE THE PARTY OF THE PARTY	2017-18 31507701315		2019-20 2100470130172	2019-20 2100470130216		2020-21 2120580130148	2020-21 2110550130097	The Expenses	2020-21 3190980130152		9-20 1060300130050	-20 1060300130010		0 3190970130140	3190970130134		1020080130094 H		2120610130227 Ko	2120610130393 7	2120610130317 L02	2120610130408 SCH	2120610130411 TO	4
	Majrohi or Sahnya panchayat me chainpur PMGSY sunha pul se Dakshin to Navserjit pratimik school hote hue Futan singh ke ghar tak	2 3 3 3	PMGSY Sineshwar Raibhir i0172 Durga Asthan Mukhya Sadak to Rajput Tola		1	1 Paschhim Tola to Purab Tola	097 Lelha Chowk to Hathiya Ramna		52 Sonbarsa to Guriya Pokhar Tol	2	Kandaul Se Kandaul Bhui Toli	NAWADA 10 PRAN BIGHA	2	Chilmiliya to Patauna Dalit Tol	Koriyani to Dakshinwari Tola Via Uttarwari Tol	1	Hilsa Reri Bansbigha Road To Parwalpur	5	Koshikapur Uttar Ram Toli to Alc Janakpur Tola		L029 Ray Tola to Masamia Pr	PRIMARY SCHOOLCHATURI SAH TOLA TO GARIB DAS	DLA UPUL	5
The shall be supplied to the same	surha surha vserjit Akhilesh Kumar ue Futan k	MALE STREET, S		10 Rockmining Construction Services Private Limited		Tola Abdul Bari	CHOUDHARY	Н	Tol Sanjay Kumar Suman		Abhishek Kurnar Ranjan	AKHILESHWAR SHARMA		Sunil Kumar Singh	Ramchandra Yadav		Binod Kumar		Alok Kumar Chaturvedi	Alok Kumar Chaturvedi	Padma Traders Proprietor Vikrant	+	M/S Jai Shri Shyam Construction Prop Rajan Tiwari 8.7	6 7
L.		2.358	ed 1.280	ction 1.078	1.562	1.840		0.568	an 0.568	1.750	0.450	1.300	2.382	0.846	1.536	0.925	0.925	22,186	2.500	2.600	1.500	6.836	8.750 8	
.380 94.33000		58 195.51100	_	8 93.51800	2 157,64000	2 157.64000		79,85000	79.85000	115.66300	38.70900	76.95400	198.32000	72.97000	125,35000	67.23600	67.23600	2073.98200	255.12600	248.99000	141.33600	622.65000	805.88000 8	AA Amount
80.47013		160.24227	92.54465	67.69762	138,46612	138,46612	141.28076	75,46575	75.46575	92.29143	27.61094	64.68049	170.24581	61.74968	108.49613	65.85932	65.85932	2046,90590 1	196.69872	270.35527 2	120.72964 9	648.17024 49	810.95203 52	int nent
00.514.50	66.51456	45,81854	45.81854	0.00000	117.19389	117.19389	105.93784	26.27882	26.27882	0.00000	0.00000	0.00000	89.23257	18.80572	70.42685	58,16692	58.16692	1547.90494	187.73207	233.13923	98.53644		529.79232 5	Upto Allotment Est
66,47439		45.81854		0.00000	114,10307	114,10307	105.72407	26.27880	26.27880	23181	231531	0.00000	89.23148	18.80572	70.42576	34.19SS7	34.19557	1547.90494	187.73207	23.13923	98.53644	\vdash	-	Expenditure
9 68,08384		121.91247	89.63744	32.27503	122,10307	122,10307	105.72407	73.72129	73.72129	86.34849	25.82959	60.51890	116,45438	27.19528	89.25910	64.51457	64.51457	1727.22793	196.41064	244.12279	+	+	591.90431	Value 13
4 1.56928		7 76.09393	43.81890	32.27503	4.90918	-0.21377 4.90918	Ī.	47.44247	47.44247	86.34849	25.82959	60.51890	27.22181	8.38956	18.83225	6,34/83	634765	1/7 passes	20 17799	8.67857	10.98356	75.69775	+	1
1.56928		10100 94	43.81890	32.27503	4.90918	-0.21377 4.90918	-0.21377	47,44247	47.44247	86.34849	25.82959	60.51890	27.22181	8.38956	18.83222		6,34765	6.34765	179.32299	8.67857	10.98356	21.85111	75.69776	62.11199
	Complete		On-going	On-going		Complete	Complete		Complete		Complete	Complete		On-gonik	Compress	Complete		Complete		Complete	Complete	On-going	Complete	On-going



	- 20				13	12		T	10	9 0		7	6	5	4	u	2	-		2	1		-		-		-	1	SI. No.
		1 Sikhan		14 P	-	2 Pupri	ropi			Pupri	P _{imn}	Pupri	Pupri	Pupri	Pupri	Pupri	Pupri	Pupri	Muzaffarpur East- 2 Total	Muzaffarpur East-2	Muzaffurpur East-2	Motihari Total	Motihari	Manihari Total	Manihari	Mahua Total	Mahua	2	Division
Cotal	Sikhama(Dhaka)	Sikhama(Dhaka) 20		Pupri 20	Pupri 20				n 2020-21	4	2020-21	2020-21	2020-21	2020-21	2020-21	2020-21	2020-21	2020-21	ast-	t-2 2017-18	2019-20	The state of the s	2017-18		2020-21		2017-18	3	Fin Year
		2017-18 31708		2020-21 3160780	2020-21 3160780130188	2020-21 3160780130173	+	2020-21 3160780130234	3160780130172	-	21 3160780130187	21 3160780130104	3160780130216	1 3160780130170	3160780130164	3160780130254	3160780130239	3160780130078		31507301320	3150730130157	3 (4) 18 C. C. C. C.	31708201330		2110570130185		31507601397	4	Project Id
		31708601354 Purnahiya Jharokhar Bhagwa Path to Shrinur Uttawari tola	и	3160780130220 Birjan Ram House To PMGSY Road Pupri Choraut Path		_	+	Methur N Mishriya	Asew Shivsh	Pa	30187 Nathuni Baitha Mednipur To	Md. Jalil . Tola Wa Sam	0216 Narayanpur To S.H Narayanpur	H		Subran Sah House Haripur to Bathau Thakur Home Haripur		 _	2	#	7 Shobhit Dubey ke ghar to Dablu singh Tak	1	RAJDEV CHOCK REO ROAD to KARMAULA VIA MUSHAR TOLA	1	DILARPUR MUSHARI TO MANIHARI BLOCK SIMA MUUWAR MIDDLE SCHOOL TAK	THE RESIDENCE OF THE PARTY OF T	Bakarh P. A Lohani Patti Chowk K. Nikat Jagdish Mahto K. Ghar to Muslim Tola	5	Road Name
		hagwa MSRN. an tola CONSTRUCTION		MGSY Suwarna Sumar Path	Vijay Suwama Suman	-	+	se SY Ajay Kumar Singh	: TO se on Manish Kumar	n Road Suwama Suman	To Nilesh Kumar	slim oad Rajiv Kumar Singh	Suwama Suman	Nilesh Kumar	Manish Kumar	to Suwama Suman	ti Suwama Suman	Suwarna Suman	S 112	M/S Yadubansh Kumar Singh	Mahesh Kumar	AND CONTRACTOR	Manoranjan Kumar Singh		Sushil Kumar Singh		M/S ADITYA BUILDCON (PROP- SUMIT KUMAR SINGH)	6	Name Of Contractor
	2,404	2.404	15.240	n 1.075	1.150	+	-	jh 1.320	1.025	0.350	0.500	1.290	1.350	0.700	0.850	0.700	1.100	2.500	3.378	1.932	1.446	1.945	1.945	3.340	3.340	1.100	1 100	7	LENGTH
	4 164.59000		1134.35400	5 87.78800	84.91000	+	+	104.31000	64.21400	25.75000	39.75700	115.74000	98.72000	56.65900	67.90200	54.64100	87.61000	182.43000	255.71900	136.08900	119.63000	117.00000	117.00000	388.25500	388.25500	75.84400	75.84400		AA Amount
	0 146.89684				+	77 71228	11188.33	94.09057	54.61381	22.49098	35.07748	87.74386	86.95040	50.68886	62.12621	46.87914	76.77308	160.28034	222.05956	128.69226	93.36730	98.66908	98.66908	385.77428	385 77428		67.36520	Amount	Agreement
	14100	+	110.41365	78.33094		48.81751	\$3,05677	31.28927	46.18597	22.15291	34.53111	0.00000	70.25321	39.18144	61.03884	44.26932	31.19696	156.11884	185.32562	125.14051	60.18511	94.57770	94.52229	\vdash	46.77312 281.65234	_		Upto Allotment Es	
	-	144 97000		i		48.81751	53.05677	31.28927	46.18597	22.15291	34.53111	0.00000	70.25321	39.16147	61.03884	44.26932	31.19696	156.11884	+	1	\vdash	1	94.5229	H	46.77312 281.65234	+	-	Expenditure	Med
	150.51085	150.51085	818.62786	82.06520		\$1.15763	53.75997	88.96182	48.39184	23.20266	34.3000	21.80642	/3.013374		63.36439	45.1257	32.0000	80189	213.2410.	128.69226	84,54955	97.90055	97.96099	\dashv		59.45031	1	= \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Measurement Request American
	5.64017	-		-		2 34012	0.70320	57.67255	2.20587	1.04975		21.80642		3.36673	2.09901	2 22555	0.85445	1.48612	2.13250	27.91619	3 55175	24.36444	3,43870	3 43870	99.88623		12.67719		1 1
	2.02616	-	+	-		2.34012	0.70320	57.67255	2.20587	0.33807		0.42824		3.36673	2.09901	1.08737	0.85445	1.48612	2.13250	27.91619	3.55175	24.50	3,43870	3,43870	99.88623	99 88623	12.67719	12 67719	1
		Company	-	Complete	+	Complete	Complete	On-going	Complete	Complete		Complete		Complete	Complete	Complete	Complete	Complete	Complete		Complete		On-going		Complete	On-going		On-going	15
		Agreemen	+		Upto					Amount	Upto					Agreement	Tieto												

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			-	1-	-	St. No.	
	Grand Total	Virpur Total	Virpur	Udakisungani	Udakisunganj		Division
			2019-20		2023-24	3	Fin Year
De la company de			2100500130058		4100480130124	4	Project Id
9	\$2	1	Bajrangbalı Mandir to Sachin Mishra House ke Samip	1	NH-106 to Kanika Manika Tola	5	Road Name
			Sachindra Kumar	4	Nirmala Devi		Name Of Contractor I ENCTED
	89.752	4.185	4.185	1.550	7		- 1
	7750.64400	395.17900	395 17900	185.08200	 	AA Amount	
	-		1	184.85269	Amount 9		
	6875.84069		H	1			
100 mg/s		172.19956	+	0.00000	Upto Allotment E	/	
(Ajii Kumar)	172.19955	172.19955	0.00000	200000	Expenditure		
2 23 6		228.52680	50.55756	50.55756	Value 12	Measurement	
		-		+	1	nt Request Amount	
ACEO-	947.44186	56.32724	56.32724	50.55756	13		-
(Abhay Jh Cum-Secretz Patna	936.64569	56.32724	56.32724	50,55756	14	Amount	Released
Abhay Jha) n-Secretary BRRDA. Patna	1		On-going		On-going	Status	
~	5	-	38		16		Remarks
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Details of Bridge Wise Allotment in MMGSY (SC)

				Details	of Bridge	VV ISC / KIIO	cincit iii	MIMGSY	(SC)			Amour	nt in Lakh		
I. No.	Division	Fin Year	Project Id	Bridge Name	Name Of Contractor	LENGTH (in Meter)	AA Amount	Agreement	Unto	Expenditure	Measurement Value	Amount	Released Amount	Status	Remark
L. No.	100		Control of the control	E	6	7	8	Amount	Allotment		12	13	14	15	16
1	Forbisganj	2020-21	21206101309B	PRIMARY SCHOOLCHATURI SAH TOLA TO GARIB DAS TOLA PART B CONSTRUCTION OF HL RCC BRIDGE 2X14.5m SPAN WITH APPROACH ROAD=100m AT CH:- 2500m	Ramanand Rai	30.22	253.495	254.11024	10	216.21076	253.29574	37.08498	37.08498	On-going	
2	Forbisganj	2020-21	21206101310B	PRIMARY SCHOOLCHATURI SAH TOLA TO GARIB DAS TOLA PART C CONSTRUCTION OF HL RCC BRIDGE 2X16.5m SPAN WITH APPROACH ROAD=100m AT CH:- 2100m	Ramanand Rai	34.22	283.617	276.75322	235.09406	235.09406	276.54445		41.45039	On-going	
	Forbisganj Total		- 187 (A) 194	2		64.44	537.112	530.86346	451.30482	451.30482	529.84019	78.53537	78.53537		
3	Manihari	2020-21	21105701305E	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	2020-2	1 21105701306	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.	Address September	108.32	691.768	743.01598	635.9606	635.9606	742.61621	106.65561	106.65561		
337	Grand Tot	al	a de la composición dela composición de la composición de la composición de la composición dela composición dela composición dela composición de la composición de la composición de la composición dela composición de la composición dela c	4	146	172.76	1228.88	1273.8794	4 1087.2654	2 1087.2654	2 1272.4564	185.19098	185.19098		

(Ajit Kumar) Nodal MMGSY

(Abhay Jha) 22107/4 ACEO-Cum-Secretary BRRDA,

Patna