

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

Letter No. BRRDA (HQ) MMGSY (SC)-101/2014 Part- XXIV- 7/

अनु० Patna, dated :

26/9/25

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	54714963539	Rupees Five Thousand Four Hundred Seventy One Crore Forty Nine Lac Sixty Three Thousand Five Hundred Thirty Nine Only
Increase in Limit of Withdrawal in CFMS	39933922	Rupees Three Crore Ninety Nine Lac Thirty Three Thousand Nine Hundred Twenty Two Only
Decrease in Limit of Withdrawal in CFMS	0	Rupees Zero Only
UP-to Date Total limit of Withdrawal in CFMS	54754897461	Rupees Five Thousand Four Hundred Seventy Five Crore Forty Eight Lac Ninety Seven Thousand Four Hundred Sixty One Only

Yours faithfully

24/9/25

26/9/25

(Abhay Jha)

ACEO-Cum-Secretary
BRRDA, Patna

Encl. 1. As above



Memo No:- BRRDA (HQ) MMGSY (SC)-101/2014 Part- XXIV - 7/ अजु० Patna, dated 26/9/25
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 - 7/ अजु० Patna, dated 26/9/25
Copy to All C.E.'s, S.E's with enclosure for information and necessary action.
Encl : as above.

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

Memo No. : BRRDA (HQ) MMGSY (SC)-101/2014 Part-XXIV - 7/ अजु० Patna, dated 26/9/25
Copy to Administrative Officer, BRRDA with enclosure for information and necessary
action.
Encl : as above.

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

Memo No. : BRRDA (HQ) MMGSY (SC)-101/2014 Part-XXIV - 7/ अजु० Patna, dated 26/9/25
Copy to Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary,
RWD with enclosure for information and necessary action.
Encl : as above.

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

Memo No:- BRRDA (HQ) MMGSY (SC)-101/2014 Part-XXIV - 7/ अजु० Patna, dated 26/9/25
Copy to Additional Chief Secretary, RWD with enclosure of information and necessary
action.
Encl : as above.

(Ajit Kumar)
Nodal MMGSY

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

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

(Amount in Rupees)

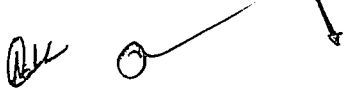
Sl.No.	Name of District	Name of Division	By CFMS			Up-to-date Total limit of Withdrawal in CFMS		Remarks
			Previous Limit of Withdrawal	Increase in Limit of Withdrawal	Decrease in Limit of Withdrawal			
						In figures	In words	
1	2	3	4	5	6	7	8	9
1	Araria	R.W.D. Works Division, Araria	1215607801	8033744	0	1223641545	Rupees One Hundred Twenty Two Crore Thirty Six Lac Forty One Thousand Five Hundred Forty Five Only	
2	Araria	R.W.D. Works Division, Farbisganj	3161221027	2114989	0	3163336016	Rupees Three Hundred Sixteen Crore Thirty Three Lac Thirty Six Thousand Sixteen Only	
3	Darbhanga	R.W.D. Works Division, Darbhanga-1	572974476	3110249	0	576084725	Rupees Fifty Seven Crore Sixty Lac Eighty Four Thousand Seven Hundred Twenty Five Only	
4	Darbhanga	R.W.D. Works Division, Darbhanga-2	724718811	2462367	0	727181178	Rupees Seventy Two Crore Seventy One Lac Eighty One Thousand One Hundred Seventy Eight Only	
5	Darbhanga	R.W.D.Works Division, Birol.	282237664	1516232	0	283753896	Rupees Twenty Eight Crore Thirty Seven Lac Fifty Three Thousand Eight Hundred Ninety Six Only	
6	Gopalganj	R.W.D. Works Division, Gopalganj -1	467984133	324456	0	468308589	Rupees Forty Six Crore Eighty Three Lac Eight Thousand Five Hundred Eighty Nine Only	
7	Gopalganj	R.W.D. Works Division, Gopalganj -2	920584668	1872031	0	922456699	Rupees Ninety Two Crore Twenty Four Lac Fifty Six Thousand Six Hundred Ninety Nine Only	
8	Katihar	R.W.D. Works Division, Manihari	1391816722	911236	0	1392727958	Rupees One Hundred Thirty Nine Crore Twenty Seven Lac Twenty Seven Thousand Nine Hundred Fifty Eight Only	

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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
9	Madhepura	R.W.D.Works Division, Udakishunganj.	445241859	3071982	0	448313841	Rupees Forty Four Crore Eighty Three Lac Thirteen Thousand Eight Hundred Forty One Only	
10	Madhubani	R.W.D. Works Division, Madhubani	1372311834	3130249	0	1375442083	Rupees One Hundred Thirty Seven Crore Fifty Four Lac Forty Two Thousand Eighty Three Only	
11	Madhubani	R.W.D. Works Division, Jaynagar.	800825525	4593024	0	805418549	Rupees Eighty Crore Fifty Four Lac Eighteen Thousand Five Hundred Forty Nine Only	
12	Madhubani	R.W.D. Works Division, Benipatti	644243041	205263	0	644448304	Rupees Sixty Four Crore Forty Four Lac Forty Eight Thousand Three Hundred Four Only	
13	Madhubani	R.W.D. Works Division, Jhanjharpur	419097552	196151	0	419293703	Rupees Forty One Crore Ninety Two Lac Ninety Three Thousand Seven Hundred Three Only	
14	Muzaffarpur	R.W.D. Works Division, Muzaffarpur East-2.	506916586	235712	0	507152298	Rupees Fifty Crore Seventy One Lac Fifty Two Thousand Two Hundred Ninety Eight Only	
15	Nalanda	R.W.D. Works Division, Hilsa	122538241	341298	0	122879539	Rupees Twelve Crore Twenty Eight Lac Seventy Nine Thousand Five Hundred Thirty Nine Only	
16	Purnia	R.W.D. Works Division, Baisi	1044205495	3042661	0	1047248156	Rupees One Hundred Four Crore Seventy Two Lac Forty Eight Thousand One Hundred Fifty Six Only	



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
17	Saharsa	R.W.D.Works Division, Saharsa	916515682	484587	0	917000269	Rupees Ninety One Crore Seventy Lac Two Hundred Sixty Nine Only	
18	Saharsa	R.W.D. Works Division, Simri Bakhtiyarpur.	476460995	1457287	0	477918282	Rupees Forty Seven Crore Seventy Nine Lac Eighteen Thousand Two Hundred Eighty Two Only	
19	Samastipur	R.W.D. Works Division, Rosera	287071605	87039	0	287158644	Rupees Twenty Eight Crore Seventy One Lac Fifty Eight Thousand Six Hundred Forty Four Only	
20	Sitamarhi	R.W.D. Works Division, Pupri	681855816	1408262	0	683264078	Rupees Sixty Eight Crore Thirty Two Lac Sixty Four Thousand Seventy Eight Only	
21	Siwan	R.W.D. Works Division, Maharajganj	231228116	1079631	0	232307747	Rupees Twenty Three Crore Twenty Three Lac Seven Thousand Seven Hundred Forty Seven Only	
22	Vaishali	R.W.D. Works Division, Mahua.	703175417	255472	0	703430889	Rupees Seventy Crore Thirty Four Lac Thirty Thousand Eight Hundred Eighty Nine Only	
			17388833066	39933922	0	17428766988	Rupees One Thousand Seven Hundred Forty Two Crore Eighty Seven Lac Sixty Six Thousand Nine Hundred Eighty Eight Only	

File

10/11/2020
20/09/20

(Ajit Kumar)
Nodal MMGSY

26/8/20
(Abhay Jha)
ACEO-Cum-Secretary
BRRDA, 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	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	Manihari	2020-21	21105701312B	T01 AZAMNAGAR SALMARI ROAD to KANHARIA PASCHIM PART B BRIDGE 5cellX8mX4m WITH APPROACH ROAD=100m AT CH-300m	M/S Raj Construction	43.6	192.802	187.76913	172.84213	172.69073	181.95449	9.11236	9.11236	Complete	
Bast Total				1		43.6	192.802	187.76913	172.84213	172.69073	181.95449	9.11236	9.11236		0.00000

0.12

172.69073

(Ajit Kumar)
Nodal MMGSY

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

26/01/21

Details of Road Wise Allotment in MIMGSY (SC)

Amount in Lakh

Sl. No.	Division	Fin Year	Project Id	Road Name	Name Of Contractor	Length H	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	Amrita	2020-21	2120600130239	PMGSY Farashtur to Majhiwara Tola	V B Bulteen Prop Divakar Kumar	1.700	184.70000	186.74455	40.63513	40.64000	120.97257	80.33744	80.33744	On-going	
	Amrita Total			1		1.700	184.70000	186.74455	40.63513	40.64000	120.97257	80.33744	80.33744		
1	Baisi	2019-20	2110540130008	T05 (PVD Baisi Road) to Aasia Mohaiya	Mad Izhar Ahmad	4.190	364.08700	370.45386	329.07083	328.91622	359.49744	30.42661	30.42661	Complete	
	Baisi Total			1		4.190	364.08700	370.45386	329.07083	328.91622	359.49744	30.42661	30.42661		
1	Benipani	2019-20	3191000130111	Yadumandan Paswan to Kripal Yadav House	Jawalhar Ray	1.491	114.55000	96.92098	44.58474	43.09780	46.63737	2.05263	2.05263	Complete	
	Benipani Total			1		1.491	114.55000	96.92098	44.58474	43.09780	46.63737	2.05263	2.05263		
1	Biraul	2019-20	3190950130036	Kanaiya to Harijan Tola	Anur Nath Jha	2.875	218.66000	191.89000	42.67062	42.67062	57.83294	15.16232	15.16232	On-going	
	Biraul Total			1		2.875	218.66000	191.89000	42.67062	42.67062	57.83294	15.16232	15.16232		
1	Darbhanga-1	2017-18	31909201339	DOHAT NARAYAN MAHESH POKHAR to Maho Tola	DHARMENDRA KUMAR YADAV	0.605	49.52500	45.55576	14.45327	14.45327	51.48160	37.02833	31.10249	On-going	Allotment Up to Agreement Amount
	Darbhanga-1 Total			1		0.605	49.52500	45.55576	14.45327	14.45327	51.48160	37.02833	31.10249		
1	Darbhanga-2	2019-20	3190950130162	Mushri Tola to Bari Malkapur	Avadhesh Kumar Jha	2.460	210.21000	184.22000	156.67487	156.67486	163.50396	6.82909	6.82909	Complete	
2	Darbhanga-2	2019-20	3190930130133	PWD Path Sakri Chini Mali to Silkalgaon	UPENDRA YADAV	1.980	162.24000	158.89768	133.08346	133.19298	138.26275	5.17929	5.17929	Complete	
3	Darbhanga-2	2019-20	3190950130158	Pingsy Bramhapur to Traktur Birtchesher Samra (10+2) school	Avadhesh Kumar Jha	1.260	96.03000	83.50628	66.32872	66.32338	69.88176	3.55304	3.55304	Complete	
4	Darbhanga-2	2019-20	3190950130160	Samundhia Sahucha to Tama tola Jale Gatti	Om Prakesh Yadav	0.470	39.19200	30.99134	30.58971	30.58971	30.98439	0.39468	0.39468	Complete	
5	Darbhanga-2	2019-20	3190930130192	Nimrauli masjid REO to Kanaur tak	Avadhesh Kumar Jha	2.110	167.19000	150.10508	143.32941	143.32941	150.19971	6.87030	6.77367	Complete	Allotment Up to Agreement Amount
6	Darbhanga-2	2020-21	3190950130246	L044 Harijan Darbaja to L044 Lohar Tola	Rajan Kumar Singh	0.960	69.69300	56.33465	40.40762	40.40762	42.30152	1.89390	1.89390	Complete	
	Darbhanga-2 Total			6		9.240	744.65500	664.05303	570.41379	570.51796	595.13409	24.72030	24.62367		
1	Forbisganj	2017-18	21206101308	Road No-17 Shahabuddin Chowk to Khabdahi	Chandan Prasad Das	2.510	193.23000	215.80436	165.99206	165.99206	178.42579	12.43373	12.43373	Complete	
2	Forbisganj	2019-20	2120610130207	Aybu More Chhatiyona to Rabhani House	M/S Anjal Construction, Proprietor- Anju Kumari	1.900	177.55000	150.63382	140.26430	140.26430	148.98046	8.71616	8.71616	Complete	
	Forbisganj Total			2		4.410	370.78000	366.43818	306.25636	306.25636	327.40625	21.14989	21.14989		
1	Gopalganj-1	2019-20	3140690130108	L036 Kharah Deurva to L036 Adimnani	Pushpendra Kumar Tiwari	0.680	61.48600	61.50553	57.76961	57.76961	61.01417	3.24456	3.24456	Complete	
	Gopalganj-1 Total			1		0.680	61.48600	61.50553	57.76961	57.76961	61.01417	3.24456	3.24456		
1	Gopalganj-2	2019-20	314070013815	Bhimpurva PMGSY Road to Mushar Tola Tak	M/S Rana Priya Construction Proprietor- Harindhar Prasad	1.645	119.13000	95.40868	64.90560	64.90560	83.62591	18.72031	18.72031	On-going	
	Gopalganj-2 Total			1		1.645	119.13000	95.40868	64.90560	64.90560	83.62591	18.72031	18.72031		

Sl. No.	Division	Fin Year	Project Id	Road Name	Name Of Contractor	LENGT H	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	Hilsa	2020-21	1020080130103	Lohanda sipra road to Lakshmi bijha	Manna Singh	1.060	80.66300	70.64908	62.40597	62.40597	65.81895	3.41298	3.41298	Complete	
	Hilsa Total			1		1.060	80.66300	70.64908	62.40597	62.40597	65.81895	3.41298	3.41298		
1	Jaynagar	2019-20	3190970130159	Mamaya Shital Kamal Ghar to Kamal Pta. Kamal Ghar Hotel Hue Gangpita Dhar Hotel Hue Bhairi Nepal Sima	Amar Nath Jha	2.299	180.76000	152.47384	86.43434	85.59822	125.62985	39.19551	39.19551	On-going	
2	Jaynagar	2019-20	3190970130140	Chilnithiya to Patana Dait Tol	Sunil Kumar Singh	0.846	72.97000	61.74968	27.19528	27.19528	33.93001	6.73473	6.73473	On-going	
	Jaynagar Total			2		3.145	253.73000	214.22352	113.62962	112.79350	159.55986	45.93024	45.93024		
1	Jhaulharpur	2020-21	3190980130150	Other to Musihari	Arbind Kumar Sharma	0.567	53.59600	46.48216	38.80519	38.63172	40.76670	1.96151	1.96151	Complete	
	Jhaulharpur Total			1		0.567	53.59600	46.48216	38.80519	38.63172	40.76670	1.96151	1.96151		
1	Khangaria	2015-16	20904513017	LADAKURA MMGSY PATH TO LAWANI TOLA	CHANDAN KUMAR AREPKATJOC 2150864	1.100	89.89000	73.47098	73.47098	71.74938	74.99656	1.52558	0.00000	Complete	Amount Released Up to Agreement Amount
	Khangaria Total			1		1.100	89.89000	73.47098	73.47098	71.74938	74.99656	1.52558	0.00000		
1	Madhubani	2020-21	3190960130573	MMGSY Road to Ballia Bramhasethan Tol	Chandra Sekhar Mahito	1.027	90.95100	72.43126	54.88040	54.88040	57.96821	3.08781	3.08781	Complete	
2	Madhubani	2020-21	3190960130537	NH 105 Basanti Chowk to Mandal Tol	Chandra Sekhar Mahito	1.795	154.61300	120.96592	79.95376	78.96781	82.34434	2.59058	2.59058	Complete	
3	Madhubani	2020-21	3190960130538	NH105 Baudarga Chowk to Musihari Tol	Chandra Sekhar Mahito	0.988	83.29200	66.15948	61.17092	61.17092	63.88992	2.71900	2.71900	Complete	
4	Madhubani	2019-20	3190960130297	PMGSY Lohat Bhagwanpur Road to Gadhiya South Tol	Pawan Kumar Yadav	1.400	116.26100	107.50824	101.10783	101.10783	106.79124	5.68341	5.68341	Complete	
5	Madhubani	2020-21	3190960130380	T06 Palani Durga Asthan to Paswan Tol Piliakhiwar	Chandra Sekhar Mahito	2.179	181.64100	113.23941	105.48971	105.78971	109.77196	4.28225	4.28225	Complete	
6	Madhubani	2020-21	3190960130385	PMGSY Road Pannod Ram House to Muslim Tola Berghat	Om Enterprises Prop Vinay Kumar	0.657	59.05900	46.92487	33.07256	33.07256	34.93040	1.85784	1.85784	Complete	
7	Madhubani	2020-21	3190960130525	Bhimgar Middle School to Plusbani	Sandeep Kumar Singh	0.831	75.05000	63.12033	58.31351	58.31351	61.59506	3.28155	3.28155	Complete	
8	Madhubani	2020-21	3190960130519	Gauy Seema to Gungliya Tol	Pawan Kumar Yadav	0.344	32.48800	27.98154	25.50505	25.50505	26.87139	1.36634	1.36634	Complete	
9	Madhubani	2020-21	3190960130529	Bramotra to Mahadait Tol	Shiva Construction, Pro-Manoj Kumar Bharti	1.030	87.97100	71.22202	68.16021	68.16021	70.72055	2.56034	2.56034	Complete	
10	Madhubani	2020-21	3190960130524	Hariapur to PMGSY Road	Pawan Kumar Yadav	0.363	32.51000	27.72139	25.88446	25.88446	27.27113	1.38667	1.38667	Complete	
11	Madhubani	2020-21	3190960130535	Main Road to Kaist Toli Bahi	Chandra Sekhar Mahito	0.933	88.69000	72.29629	62.16858	62.16727	64.85528	2.68670	2.68670	Complete	
	Madhubani Total			11		11.547	1002.52600	789.57075	675.70659	675.01973	707.00948	31.30249	31.30249		





Sl. No.	Division	Fin Year	Project Id	Road Name	Name Of Contractor	LENGT H	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	Maharajganj	2019-20	314068013111	NH-101 to Maharajganj ke Ghar Tak	MS NORTH BIHAR CONSTRUCTION	2.300	161.33200	129.18368	102.24545	102.24545	113.04176	10.79631	10.79631	Complete	
	Maharajganj Total			1		2.300	161.33200	129.18368	102.24545	102.24545	113.04176	10.79631	10.79631		
1	Mahua	2019-20	3150760130130	Shankar Rai Ke Ghar Madhousi Se Puray to to Bone Rai Madhousi Sina Tak	Nitlan Kumari	0.380	33.29000	25.62837	16.26349	16.00000	17.04648	0.78299	0.78299	Complete	
2	Mahua	2019-20	31507601316	Samarwara Chowk to Durgapur	Krishnan Kumar Singh	0.765	55.57600	54.41388	53.59256	53.59256	55.53765	1.94509	0.82132	Complete	Amount Released Up to Agreement Amount
3	Mahua	2019-20	31507601320	Govindpur Bela P.A Bhussati Bilepura Sadak M. Jaisinghpur Chowk Ganesi Barha K. Ghar to Jai Singh Toila (Umesh Barha K. Ghar Tak)	Krishnan Kumar Singh	0.740	51.33100	47.53405	44.81038	44.81034	45.76079	0.95041	0.95041	Complete	
	Mahua Total			3		1.885	140.19700	127.57630	114.66643	114.40290	118.34492	3.67849	2.55472		
1	Muzaffarpur East-2	2017-18	31507301332	Mohampur to Paswan Toila	Nitlan Kumari	0.638	42.86500	36.61419	34.25697	33.75431	36.61409	2.35712	2.35712	Complete	
	Muzaffarpur East-2 Total			1		0.638	42.86500	36.61419	34.25697	33.75431	36.61409	2.35712	2.35712		
1	Pupri	2020-21	3160780130158	Pupri Pathi Gauri School Ke Pass To Khama Toila Ward No-8	S S Enterprises Prop Sudhanshu Shekhar	0.475	35.41700	29.21162	0.00000	0.00000	14.08262	14.08262	14.08262	On-going	
	Pupri Total			1		0.475	35.41700	29.21162	0.00000	0.00000	14.08262	14.08262	14.08262		
1	Rosera	2020-21	3201030130090	SH-56 to Masjid (Gadua Tol)	ARJUN SINGH	1.200	85.82000	78.70814	60.29343	60.29342	61.16382	0.87039	0.87039	Complete	
	Rosera Total			1		1.200	85.82000	78.70814	60.29343	60.29342	61.16382	0.87039	0.87039		
1	Saharsa	2017-18	20904301392	Basiya Ghat Santhal Toila to Ram Neger Bhanma	DEO CONTRACTOR PRIVATE LIMITED	2.110	147.24400	137.45993	131.58799	131.58799	136.43386	4.84587	4.84587	Complete	
	Saharsa Total			1		2.110	147.24400	137.45993	131.58799	131.58799	136.43386	4.84587	4.84587		
1	Simri Bakhtiyarpur	2015-16	20904413047	Kandhanur Panchayat Ghoghsum Angur Pathi to Musahat Mahadit Toila	Ritu Jha	1.670	116.83600	108.20293	65.50180	65.19008	80.07467	14.57287	14.57287	On-going	
	Simri Bakhtiyarpur Total			1		1.670	116.83600	108.20293	65.50180	65.19008	80.07467	14.57287	14.57287		
1	Udaipur	2020-21	2100480130120	RAY BASA CHAKARANI BASA LAKSHIMPUR BASA to PURAINI BASA	M/S ISHAN CONSTRUCTION (PROP. MANISH KUMAR)	2.285	205.29000	177.91047	99.92311	99.92311	130.64293	30.71982	30.71982	On-going	
	Udaipur Total			1		2.285	205.29000	177.91047	99.92311	99.92311	130.64293	30.71982	30.71982		
	Grand Total			41		56.818	4642.97900	4098.23432	3043.25388	3037.22500	3442.15256	398.89868	390.22686		

0.11

30/10/2021

(Ajit Kumar)

Nodal MNGSV

(Abhinav Jha)

ACCO-Comm-Secretary BRDA,

Patna

26/10/21