

Bihar Rural Roads Development Agency

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

Letter No. - C.E. (M&U)-4515-01-246/2024- 04

(Encl) / Patna, date:- 15/01/2025

From,

Sanjay Kumar, IAS
ACEO-cum-Secretary, BRRDA,
Kranti Marg (Harding Road), Bairak No.-03,
Near Hajj Bhawan, Patna.

To,

Branch Manager,
HDFC Bank,
Boring Road Branch.

Sub:- List of Authorized Signatories for Operation of A/c No.- 50100761404790 (Secretary BRRDA, MMGSUY SC, Scheme for Special Assistance) of Bihar Rural Roads Development Agency, Patna .

Ref:- This office's letter no. - 142 (Annex.) dated - 27.12.2024

Sir,

Please find enclosed an updated list of authorized signatories (R.W.D., Works Division wise), who will jointly operate the PIUs account along with the names of their respective payees other than statutory bodies like Income Tax / GST / Royalty / Labour cess etc. The **upto date total withdrawal limit** for the **specified period** for each R.W.D. Works Division has also been indicated.

Particulars	Amount (Rs)	
Previous limit of withdrawal	68,30,03,189	Rupees Sixty Eight Crore Thirty Lakh Three Thousand One Hundred Eighty Nine Only.
Increase in limit of withdrawal	56,74,68,575	Rupees Fifty Six Crore Seventy Four Lakh Sixty Eight Thousand Five Hundred Seventy Five Only.
Decrease in limit of withdrawal	0	Zero
Total limit of withdrawal	1,25,04,71,764	Rupees One Hundred Twenty Five Crore Four Lakh Seventy One Thousand Seven Hundred Sixty Four Only.

Encl: as above

Yours faithfully

Abhay
12/01/2025

Sashant
12/01/2025

Sanjay Kumar
13/01/2025

(Samir Kumar)
(Nodal Officer, MMGSUY)

15/1/25

(Sanjay Kumar)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-246/2024- 04

(Encl) / Patna, date:- 25/01/2025

Copy to All C.Es, S.Es, Ex.En. with enclosure for information and necessary action.

1. Payment shall not be made in the works which have adverse remarks by IE/PQM/any other inspection authority till rectification and regrading ATRs in satisfactory category.
2. PIUs shall ensure three minimum mandatory inspections (Permissible IRI, Bitumen Content in Percentage and Thickness of Bituminous layers) test results are within the permissible limits before payments.
3. Before making payment to the contractor, Executive Engineer shall be satisfied with the quality of the concerned work. EE must also ensure that there is no ATR pending in that scheme.
4. Allotments are strictly only for the work as per list enclosed.
5. The total payment must not exceed the amount sanctioned.
6. All the concerned PIUs are directed to submit monthly accounts and utilization certificate within two weeks to BRRDA.

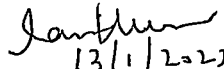
7. Ensure uploading of physical Progress with necessary data on MIS before payment.
8. Ensure that all related items of works measurement has been verified 100% by JE, at least 50% by AE & at least 10% by EE before making payment.
9. **Diversion of Allotment is strictly prohibited.**
10. **All the concerned PIU's are directed to Submit Utilisation Certificate for this allotment Separately on GFR-12 B with road wise details as earliest in BRRDA.**



(Sanjay Kumar)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-246/2024- 04 (Encl) / Patna, date:- 15/01/2025
Copy to- Administrative Officer, BRRDA, it is directed to release allotment to level-1 office (divisions) of BRRDA on CFMS as per enclosure.


(Sanjay Kumar)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-246/2024- 04 (Encl) / Patna, date:- 15/01/2025
Copy to Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary with enclosure for information and necessary action.


13/1/2025
(Samir Kumar)
Nodal Officer, MMGSUY


(Sanjay Kumar)
ACEO-cum-Secretary,
BRRDA

PAYMENT LIMIT OF R.W.D. WORKS DIVISION FOR MUKHYA MANTRI GRAMIN SADAK UNNAYAN YOJNA (SC)

Sl. No.	Name of District	Name of Division	Name of Authorized Signatories (Ex. En./D.A.O.)	Name of Payee	through BANK			Up to date Total limit of Withdrawal Amount in CFMS (In figures)	Period of Validity	
					Previous Limit of Withdrawal Amount given (Rs.)	Increase in Limit of Withdrawal Amount (Rs.)	Decrease in Limit of Withdrawal Amount (Rs.)			
1	2	3	4	5	6	7	8	9	10	11
1	West Champaran	RWD WD MMSGUY SC Bagaha-2	Sri Vivek Soni Sri Sanjeev Kumar	M/S Maa Binyavashini Construction	0	31668846	0	31668846	Rupees Three Crore Sixteen lakh Sixty Eight Thousand Eight Hundred Forty Six Only	31.03.2025
2	Begusari	RWD WD MMSGUY SC Begusarai	Sri Dhananjay Kumar Nirala Sri Alok Kumar Tiwari	M/S Jai Mata Bhagwati Construction & Co	0	10727015	0	10727015	Rupees One Crore Seven lakh Twenty Seven Thousand Fifteen Only	31.03.2025
3	Sitamarhi	RWD WD MMSGUY SC Belsand	Sri Bhagrath Ram Sri Rakesh Kumar	Ms Hira Infrastructure	34688000	0	0	34688000	Rupees Three Crore Forty Six lakh Eighty Eight Thousand Only	31.03.2025
4	Madhubani	RWD WD MMSGUY SC Benipatti	Sri Ramashish Paswan Sri Prashant Ranjan	Govind Jha Maa Construction	24086998	0	0	24086998	Rupees Two Crore Forty lakh Eighty Six Thousand Nine Hundred Ninety Eight Only	31.03.2025
5	Bhagalpur	RWD WD MMSGUY SC Bhagalpur	Sri Vikash Kumar Sri Akhilesh Kumar	Amarpur Construction Co. Private Limited	15960268	0	0	15960268	Rupees One Crore Fifty Nine lakh Sixty Thousand Two Hundred Sixty Eight Only	31.03.2025
6	Nalanda	RWD WD MMSGUY SC Biharshariff	Sri Anish Kumar Singh Sri Kameshwar Rajak	Ram Prasad Singh	6300187	7134010	0	13434197	Rupees One Crore Thirty Four lakh Thirty Four Thousand One Hundred Ninety Seven Only	31.03.2025
7	Darbhanga	RWD WD MMSGUY SC Biraol	Sri Baleshwar Ram Sri Purnesh Kumar Verma	Ziva Construction And Developers Private Limited	18291685	0	0	18291685	Rupees One Crore Eighty Two lakh Ninety One Thousand Six Hundred Eighty Five Only	31.03.2025

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1	2	3	4	5	6	7	8	9	10	11
8	Samastipur	RWD WD MMGSUY SC Dalsinghara	Sri Suman Kumar Sri Uday Kumar Prasad	Pratayaksha Construction Private Limited	0	10965773	0	10965773	Rupees One Crore Nine Lakh Sixty Five Thousand Seven Hundred Seventy Three Only	31.03.2025
9	Darbhanga	RWD WD MMGSUY SC Darbhanga-1	Sri Kumar Chandraj Sri Vivekanand Jha	Srm Enterprises Ram Kumar Mishra	7847749	6593434	0	14441183	Rupees One Crore Forty Four Lakh Forty One Thousand One Hundred Eighty Three Only	31.03.2025
10	Darbhanga	RWD WD MMGSUY SC Darbhanga-2	Sri Avadhesh Kumar Sri Milhir Kumar Jha	Satish Kumar Thakur	0	7270490	0	7270490	Rupees Seventy Two Lakh Seventy Thousand Four Hundred Ninety Only	31.03.2025
11	Purnia	RWD WD MMGSUY SC Dhandaha	Sri Sudhir Kumar Sri Sanjay Kumar Singh	Dhananjay Kumar Singh	0	41530000	0	41530000	Rupees Four Crore Fifteen Lakh Thirty Thousand Only	31.03.2025
12	Buxar	RWD WD MMGSUY SC Dumraon	Sri Sanjay Kumar Sri Sanjay Kumar	Dhan Bahadur Singh	0	5529321	0	5529321	Rupees Fifty Five Lakh Twenty Nine Thousand Three Hundred Twenty One Only	31.03.2025
13	Araria	RWD WD MMGSUY SC Forbiganj	Sri Praveen Kumar Sri Amit Kumar	Bishnu Shankar Ojha	0	11551956	0	11551956	Rupees One Crore Fifteen Lakh Fifty One Thousand Nine Hundred Fifty Six Only	31.03.2025
14	Gopalganj	RWD WD MMGSUY SC Gopalganj-1	Sri Yogesh Chandra Mishra Sri Nitya Nand Singh	M/S Maa Ambey Construction	24616458	0	0	24616458	Rupees Two Crore Forty Six Lakh Sixteen Thousand Four Hundred Fifty Eight Only	31.03.2025
15	Gopalganj	RWD WD MMGSUY SC Gopalganj-2	Sri Arbind Kumar Jha Sri Hemant Kumar	Shailcon Construction Savitri Technocrates Private Limited	13507022	27714521	0	41221543	Rupees Four Crore Twelve Lakh Twenty One Thousand Five Hundred Forty Three Only	31.03.2025

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1	2	3	4	5	6	7	8	9	10	11
16	Bhojpur	RWD WD MMGSUY SC Jagdishpur	Sri Amresh Kumar Sri Prakash Chandra Singh	Bharat Ratna Pandey	16049353	0	0	16049353	Rupees One Crore Sixty lakh Forty Nine Thousand Three Hundred Fifty Three Only	31.03.2025
17	Jamui	RWD WD MMGSUY SC Jamui	Sri Arvind Kumar Sri Devi Prasad Saha	M/S Kumar Construction	0	11400000	0	11400000	Rupees One Crore Fourteen lakh Only	31.03.2025
18	Madhubani	RWD WD MMGSUY SC Jaynagar	Md. Jamil Abul Hassan Sri Manoj Kumar Yadav	Nilamber Tower Private Limited Sanjay Sharma	16248200	9857255	0	26105455	Rupees Two Crore Sixty One lakh Five Thousand Four Hundred Fifty Five Only	31.03.2025
19	Madhubani	RWD WD MMGSUY SC Jhanjharpur	Sri Abhaya Nand Avinash Sri Amrendra Kumar	Arbind Kumar Sharma M/s R Construction	67239466	65012548	0	132252014	Rupees Thirteen Crore Twenty Two lakh Fifty Two Thousand Fourteen Only	31.03.2025
20	Bhagalpur	RWD WD MMGSUY SC Katalgaon	Sri Vikash Kumar Sri Awnish Kumar	Juli Kumari	23965779	0	0	23965779	Rupees Two Crore Thirty Nine lakh Sixty Five Thousand Seven Hundred Seventy Nine Only	31.03.2025
21	Katihar	RWD WD MMGSUY SC Katihar	Sri Ajay Kumar Sri Raj Kishore Sharan	Sanjay Pawat Infra Private Limited M/S Balaji Construction	8000000	13000000	0	21000000	Rupees Two Crore Ten lakh Only	31.03.2025
22	Munger	RWD WD MMGSUY SC Kharagpur Tarapur	Sri Shashant Saurabh Sri Chandrashekhar Mishra	S B Engicon Private Limited	0	66397680	0	66397680	Rupees Six Crore Sixty Three lakh Ninety Seven Thousand Six Hundred Eighty Only	31.03.2025
23	Madhubani	RWD WD MMGSUY SC Madhubani	Sri Brajesh Kumar Sri Ravi Kant	Nilamber Tower Private Limited	5180200	0	0	5180200	Rupees Fifty One lakh Eighty Thousand Two Hundred Only	31.03.2025

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1	2	3	4	5	6	7	8	9	10	11
24	Katihar	RWD WD MMGSUY SC Manihari.	Sri Girija Nand Singh Sri Yashwant Kumar	M/S Ram Rahim Enterprises	6354462	7330574	0	13685036	Rupees One Crore Thirty Six lakh Eighty Five Thousand Thirty Six Only	31.03.2025
25	Muzaffarpur	RWD WD MMGSUY SC Muzaffarpur East-2	Sri Rambabu Sri Ajay Kumar Gupta	Vijay Kumar Roushan	6815661	0	0	6815661	Rupees Sixty Eight lakh Fifteen Thousand Six Hundred Sixty One Only	31.03.2025
26	West Champaran	RWD WD MMGSUY SC Narkatiaganj	Sri Mukesh Kumar Singh Sri Ravi Ranjan No-1	Arbind Kumar Singh	19957386	6533504	0	26490890	Rupees Two Crore Sixty Four lakh Ninety Thousand Eight Hundred Ninety Only	31.03.2025
27	Bhagalpur	RWD WD MMGSUY SC Navgachiya	Sri Shivendra Kumar Rajak Sri Krishan Kishore	Marcom Infra Private Limited Gautam Kumar Yadav Dilip Kumar Munka	48829334	15000000	0	63829334	Rupees Six Crore Thirty Eight lakh Twenty Nine Thousand Three Hundred Thirty Four Only	31.03.2025
28	Nawada	RWD WD MMGSUY SC Nawada	Sri Abhishek Anand Sri Alok Kumar Pandey	Sanjay Kumar	0	10760772	0	10760772	Rupees One Crore Seven lakh Sixty Thousand Seven Hundred Seventy Two Only	31.03.2025
29	Samastipur	RWD WD MMGSUY SC Patori	Sri Vivek Kumar Sri Ganesh Kumar Singh	Sona Infracon Private Limited	7456510	0	0	7456510	Rupees Seventy Four lakh Fifty Six Thousand Five Hundred Ten Only	31.03.2025
30	Madhubani	RWD WD MMGSUY SC Phulparas	Sri Subhash Kumar Sri Santosh Kumar	M/S Saroj Kumar Yadav	40730340	0	0	40730340	Rupees Four Crore Seven lakh Thirty Thousand Three Hundred Forty Only	31.03.2025
31	Sitamarhi	RWD WD MMGSUY SC Pupari	Sri Manoj Kumar Sri Sujeet Kumar	Abhay Kumar Singh Animesh Kumar Singh	51000000	17100000	0	68100000	Rupees Six Crore Eighty One lakh Only	31.03.2025



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32	Putnia	RWD WD MMGSUY SC Putnia	Sri Vishwa Bandhu Rajeev Ranjan Sri Hemant Kishore	M/S Ram Rahim Enterprises	0	37702045	0	37702045	Rupees Three Crore Seventy Seven lakh Two Thousand Forty Five Only	31.03.2025
33	Nalanda	RWD WD MMGSUY SC Rajgir	Sri Pramod Kumar Singh Sri Prabhat Ranjan	Dileep Kumar Verma	29170013	0	0	29170013	Rupees Two Crore Ninety One lakh Seventy Thousand Thirteen Only	31.03.2025
34	East Champaran	RWD WD MMGSUY SC Raxaul	Sri Sanjay Kumar Sri Chandra Sekhar	Touch Security Services Private Limited	6206579	0	0	6206579	Rupees Sixty Two lakh Six Thousand Five Hundred Seventy Nine Only	31.03.2025
35	Samastipur	RWD WD MMGSUY SC Samastipur	Sri Avinash Kumar Sri Ravi Ranjan	Alectra Infrastrate Limited Amit Kumar Singh Pratayaksha Construction Private Limited Bhagwati Construction	55500000	83500000	0	139000000	Rupees Thirteen Crore Ninety lakh Only	31.03.2025
36	Sitamarhi	RWD WD MMGSUY SC Sitamarhi	Sri Avinash Kumar Sri Rakesh Kumar	Madhurendra Kishor Tiwary Rajesh Kumar Dilip Kumar	57101722	25472735	0	82574457	Rupees Eight Crore Twenty Five lakh Seventy Four Thousand Four Hundred Fifty Seven Only	31.03.2025
37	Begusarai	RWD WD MMGSUY SC Teghara	Sri Binod Kumar Sri Pawan Kumar	M/S Brothers Builders M/S Brothers Builders	38594589	0	0	38594589	Rupees Three Crore Eighty Five lakh Ninety Four Thousand Five Hundred Eighty Nine Only	31.03.2025

Handwritten signature and initials.

Sl. No.	Name of District	Name of Division	Name of Authorized Signatories (Ex. En./D.A.O.)	Name of Payee	through BANK			Up to date Total limit of Withdrawal Amount in CFMS (In figures)	Period of Validity	
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1	2	3	4	5	6	7	8	9	10	11
38	Gaya	RWD WD MMGSUY SC Tikari	Sri Bhupesh Kumar Sri Rajesh Kumar	M/S Magadh Construction Works	19352828	19860930	0	39213758	Rupees Three Crore Ninety Two lakh Thirteen Thousand Seven Hundred Fifty Eight Only	31.03.2025
39	Supaul	RWD WD MMGSUY SC Triveniganj	Sri Himanshu Shekhar Prasad Sri Biru Kumar	Kailash Prasad Yadav Constructions Private Limited	13952400	0	0	13952400	Rupees One Crore Thirty Nine lakh Fifty Two Thousand Four Hundred Only	31.03.2025
40	Supaul	RWD WD MMGSUY SC Virpur	Sri Suman Kumar Sri. D Rajan	Kailash Prasad Yadav Constructions Private Limited	0	17855166	0	17855166	Rupees One Crore Seventy Eight lakh Fifty Five Thousand One Hundred Sixty Six Only	31.03.2025
TOTAL					68,30,03,189	56,74,68,575	-	1,25,04,71,764		

Abhay
13/01/2025

Abhay Kumar Singh
(Asst. Accounts Manager)

Prashant
13/01/2025

Prashant Kumar
(Asst. Engineer)

Samir Kumar
13/11/25

Samir Kumar
(Nodal Officer, MMGSUY)

(Sanjay Kumar)
15/11/25

Additional C.E.O -cum-Secretary,
BRDA.

Mukhya Mantri Gramin Sadak Unnayan Yojna (SC) List of Road with Allotted amount

(figure in lakh)

Sl No	Division Name	Project ID	Name of Road	Length of Road (km)	AA (Main Work) Amount	Agreement (Main Work) Amount	Previous Allotment Amount	Current Allotment Amount
1	Bagaha-2	5180910300002	Khaira Tola Nawagawan Bridge to Semarban Road (Recind)	11.690	1247.45000	1118.17549	0.00000	316.68846
	Bagaha-2 Total							316.68846
1	Begusarai	3211050300001	NH31 Lakho To Gupta Lakhminiya Bandh	5.250	473.78600	351.10261	243.01358	107.27015
	Begusarai Total							107.27015
1	BiharSharif	1020060300003	Punha to Utarthu Road	2.740	263.61100	182.03737	0.00000	71.34010
	BiharSharif Total							71.34010
1	Dalsinghsarai	6201020300003	Bahadurpur Se Maniyarpur Jane Wali Sadak To Kancha Madarsa Main Road	0.930	67.34800	59.06728	0.00000	58.76961
2	Dalsinghsarai	6201020300004	Main Sadak Se Mahadalit Tola	0.790	58.17900	50.98130	0.00000	50.88812
	Dalsinghsarai Total							109.65773
1	Darbhanga-1	6190920300002	Hanumannagr block in Darbhanga District Panchayat Ward 0-1 Rajesh Malik, Dinesh home from home are always happy to check the red eternal home	1.150	100.63000	76.47342	0.00000	65.93434
	Darbhanga-1 Total							65.93434
1	Darbhanga-2	6190930300009	NH-57 To Rampura tak	1.320	140.77000	77.32021	0.00000	72.70490
	Darbhanga-2 Total							72.70490
1	Dhamdaha	4110530300001	Baliya Main Road to Kadwwasa Moti kamaiti	3.090	240.18000	182.78705	0.00000	182.25000
2	Dhamdaha	4110530300003	L052-SH Chappan Tola to Mandal Tola Jabe (TRACK31)	3.840	342.61000	233.53249	0.00000	233.05000
	Dhamdaha Total							415.30000
1	Dumraon	1040200300001	Dumraon Bikramganj Path Se To Dihupur Paschim Tola Tak Path Nirman	3.750	292.00700	251.17542	0.00000	55.29321
	Dumraon Total							55.29321
1	Forbisganj	4120610300003	Bela - PWD Road	8.600	1413.29000	965.36761	0.00000	115.51956
	Forbisganj Total							115.51956
1	Gopalganj-2	5140700300002	L038-RATANSARAI TO MADHOPUR (TRACK4)	7.367	698.68000	613.14738	0.00000	277.14521
	Gopalganj-2 Total							277.14521
1	Jamui	3080410300001	Pando se Bhadra aur Ratanpur RCD Path se Bhadra Path	7.150	684.21900	460.61507	0.00000	114.00000
	Jamui Total							114.00000
1	Jaynagar	6220970300005	L057-L021 to Chhaurahi (VR57)	6.150	570.89500	470.40205	0.00000	98.57255
	Jaynagar Total							98.57255
1	Jhanjharpur	6220980300005	Repair of road from Tamuriya Kachchhawi Chanauraganj	8.300	1351.30000	1231.99802	419.32809	650.12548
	Jhanjharpur Total							650.12548
1	Katihar	4110550300003	Bharidih To pipra tola	1.995	164.51800	114.82278	0.00000	50.00000
2	Katihar	4110550300002	L022-L035 MAHAMADIA TO DHERUA (TRACK22)	3.940	352.00400	243.37394	0.00000	80.00000
	Katihar Total							130.00000

SI No	Division Name	Project ID	Name of Road	Length of Road (km)	AA (Main Work) Amount	Agreement (Main Work) Amount	Previous Allotment Amount	Current Allotment Amount
1	Kharagpur-Tarapur	3080380300007	Sultanganj Tarapur Dewghar Path Ladaua Mod (Bikrampur) Se Amiya Path	3.000	273.92000	223.96499	0.00000	200.00000
2	Kharagpur-Tarapur	3080380300006	Rangaon to Bhagalpur	6.200	429.69000	421.85362	189.63980	178.21380
3	Kharagpur-Tarapur	3080380300009	Kamargama REO Road to Rampur Bangama	2.850	202.52000	172.30048	0.00000	170.00000
4	Kharagpur-Tarapur	3080380300002	Rampur Nahar Road (Mania more) Mania Thewai	1.755	139.23600	129.41166	0.00000	115.76300
	Kharagpur-Tarapur Total							663.97680
1	Manihari	4110570300003	T03 to Hashpura East Tola	3.420	338.47000	244.78206	0.00000	73.30574
	Manihari Total							73.30574
1	Narkatiaganj	5180890300006	L021-PWD Road to Parsauni (VR21)	3.400	367.22000	272.55665	0.00000	65.33504
	Narkatiaganj Total							65.33504
1	Navgachia	3070330300008	L036- Khairpur Bazar to Loori Das Tola	9.450	866.04200	754.30777	130.00000	150.00000
	Navgachia Total							150.00000
1	Nawada	2050260300001	PWD Road To Khir Bhojana	5.200	569.28100	393.16984	0.00000	107.60772
	Nawada Total							107.60772
1	Pupri	6160780300003	L038 - Belahiya	2.600	235.88000	191.31737	0.00000	150.00000
2	Pupri	6160780300004	Bhauro sthan Link Path	2.000	206.07200	169.42617	148.00000	21.00000
	Pupri Total							171.00000
1	Purnea	4110520300007	Kali Asthan to Musalmaan Tola	3.460	295.96000	205.98655	0.00000	204.86377
2	Purnea	4110520300006	Jiyagachi to Uttar Parmanandpur	2.610	249.17000	173.96313	0.00000	172.15668
	Purnea Total							377.02045
1	Samastipur	6201010300004	T01-SH Via Chandauli Chowk To Kajjia Bishanpur	4.850	848.38000	819.46573	265.00000	300.00000
2	Samastipur	6201010300005	Laguniya Raghu Kantha To Keshopatti	5.940	1006.16000	850.59700	115.00000	115.00000
3	Samastipur	6201010300002	L031-T03 Se Lakhanpatti (VR31)	3.730	250.12800	219.97445	0.00000	125.00000
4	Samastipur	6201010300003	Sindhia Khurd-Tajpur Ratanpur Punas	8.365	1161.88000	1041.85054	0.00000	295.00000
	Samastipur Total							835.00000
1	Sitamarhi	6160790300002	Sukhimusharnia Se Bahuarwa	3.250	323.83300	289.72735	0.00000	254.72735
	Sitamarhi Total							254.72735
1	Tikari	2050220300002	L072-Simara T02 To Kamal Bigha (VR72)	3.743	297.47200	207.34365	0.00000	198.60930
	Tikari Total							198.60930
1	Virpur	4100500300001	Simrahi Chowk to Vishwa Bank Pakki Sadak Tak Via Piprahi Mushari Toal	3.700	413.98100	404.13627	0.00000	178.55166
	Virpur Total							178.55166
	Grand Total							5674.68575

Abhay
13/01/2025

Abhay Kumar Singh
(Asst. Accounts Manager)

Prashant
13/01/2025

Prashant Kumar
(Asst. Engineer)

Samir
13/1/2025

Samir Kumar
(Nodal Officer, MMGSUY)

(Sanjay)
15/1/25

(Sanjay Kumar)
Additional C.E.O -cum-Secretary, BRRDA.