

# Bihar Rural Roads Development Agency

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

Letter No. - C.E. (M&U)-4515-01-245/2024- 55

(Encl) / Patna, date:- 01/07/2025

From,

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

To,

Executive Engineer,  
All Works Division,  
Rural Works Department.

**Sub:-** Allotment of Fund under Mukhya Mantri Gramin Sadak Unnayan Yojna (SC) to Level-1 PL Office of BRRDA (PIUs) through CFMS (Ledger ID-(20017).

**Ref:-** This office's letter no. - 121 (Annex.) dated - 14.11.2024

Sir,

Please find enclosed the list of PIUs and increase/decrease in withdrawal limit of Level-1 PL Office of BRRDA (PIUs) for payment to contractors through CFMS subject to terms and conditions mentioned below. The Executive Engineer-cum-Drawing and Disbursing Officers of R.W.D., Works Division Whose names is given as authorized signatory have been nominated as approver on CFMS of Level-1 Office of BRRDA and they will be responsible for expenditure sanctioned and payment through CFMS. The up to date total withdrawal limit and increase/decrease in limit for the specified period for Level-1 PL Office (PIUs) of BRRDA has also been indicated the PIU wise limit is enclosed herewith.

Particulars	Amount (Rs)	
Previous limit of withdrawal	50,00,00,000	Rupees Fifty Crore Only.
Increase in limit of withdrawal	53,38,29,359	Rupees Fifty Three Crore Thirty Eight Lakh Twenty Nine Thousand Three Hundred Fifty Nine Only.
Decrease in limit of withdrawal	0	Zero
Total limit of withdrawal	1,03,38,29,359	Rupees One Hundred Three Crore Thirty Eight Lakh Twenty Nine Thousand Three Hundred Fifty Nine Only.

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.**

Encl : as above

Yours faithfully

Abhay  
27/06/2025

Sashant  
27/06/2025

Deo  
27/06/25

Samir Kumar  
27/6/25  
Samir Kumar  
(Nodal Officer, MMGSUY)

Abhay Jha  
01/07/25  
(Abhay Jha)  
ACEO-cum-Secretary,  
BRRDA

Memo No - C.E. (M&U)-4515-01-245/2024- 55 (Encl) / Patna, date:- 01/07/2025  
Copy to- Administrative Officer, BRRDA, it is directed to release allotment to level-1 office (divisions) of BRRDA on CFMS as per enclosure.

244 5  
01/07/25  
(Abhay Jha)  
ACEO-cum-Secretary,  
BRRDA

Memo No - C.E. (M&U)-4515-01-245/2024- 55 (Encl) / Patna, date:- 01/07/2025  
Copy to All C.Es, S.Es with enclosure for information and necessary action.

244 5  
01/07/25  
(Abhay Jha)  
ACEO-cum-Secretary,  
BRRDA

Memo No - C.E. (M&U)-4515-01-245/2024- 55 (Encl) / Patna, date:- 01/07/2025  
Copy to Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary with enclosure for information and necessary action.

Abhay 27/06/2025  
Sashant 27/06/2025  
Aa 27/06/25

Samir Kumar  
(Nodal Officer, MMGSUY)

244 5  
01/07/25  
(Abhay Jha)  
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	through CFMS				Up to date Total limit of Withdrawal Amount in CFMS (In figures)	9	Period of Validity
			Previous Limit of Withdrawal given through Bank A/c Amount (Rs.)	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 (5+6-7)	10	
1	Bhojpur	R. W. D. works Div. Ara	4,45,05,245	0	1,78,08,786	0	1,78,08,786	Rupees One Crore Seventy Eight lakh Eight Thousand Seven Hundred Eighty Six Only	31.12.2025
2	West Champaran	R. W. D. works Div. Bagaha-1	21,45,80,982	3,51,00,000	3,51,35,951	0	7,02,35,951	Rupees Seven Crore Two lakh Thirty Five Thousand Nine Hundred Fifty One Only	31.12.2025
3	West Champaran	R. W. D. works Div. Bagaha-2	12,00,97,845	0	1,29,88,540	0	1,29,88,540	Rupees One Crore Twenty Nine lakh Eighty Eight Thousand Five Hundred Forty Only	31.12.2025
4	Banka	R. W. D. works Div. Banka-1	7,44,86,676	2,02,10,803	0	0	2,02,10,803	Rupees Two Crore Two lakh Ten Thousand Eight Hundred Three Only	31.12.2025
5	Banka	R. W. D. works Div. Banka-2	2,68,00,000	0	1,54,26,281	0	1,54,26,281	Rupees One Crore Fifty Four lakh Twenty Six Thousand Two Hundred Eighty One Only	31.12.2025
6	Begusari	R. W. D. works Div. Begusari	5,64,95,387	3,09,96,621	70,15,035	0	3,80,11,656	Rupees Three Crore Eighty lakh Eleven Thousand Six Hundred Fifty Six Only	31.12.2025
7	Siannarhi	R. W. D. works Div. Belsand	4,17,02,681	5,56,73,458	0	0	5,56,73,458	Rupees Five Crore Fifty Six lakh Seventy Three Thousand Four Hundred Fifty Eight Only	31.12.2025
8	Madhubani	R. W. D. works Div. Benipatti	23,35,86,982	15671113	1,35,45,136	0	2,92,16,249	Rupees Two Crore Ninety Two lakh Sixteen Thousand Two Hundred Forty Nine Only	31.12.2025
9	West Champaran	R. W. D. works Div. Beta	11,32,04,902	0	4,03,54,482	0	4,03,54,482	Rupees Four Crore Three lakh Fifty Four Thousand Four Hundred Eighty Two Only	31.12.2025
10	Darbhanga	R. W. D. works Div. Biraol	10,39,29,506	0	1,25,35,612	0	1,25,35,612	Rupees One Crore Twenty Five lakh Thirty Five Thousand Six Hundred Twelve Only	31.12.2025
11	Darbhanga	R. W. D. works Div. Darbhanga-2	14,18,12,227	0	92,08,085	0	92,08,085	Rupees Ninety Two lakh Eight Thousand Eighty Five Only	31.12.2025
12	Purnia	R. W. D. works Div. Dhandaha	5,80,30,000	0	1,29,00,000	0	1,29,00,000	Rupees One Crore Twenty Nine lakh Only	31.12.2025

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Sl. No.	Name of District	Name of Division	Previous Limit of Withdrawal given through Bank A/c Amount (Rs.)	through CFMS			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	9	10
13	Araria	R.W.D. works Div. Forbiganj	15,60,14,167	0	21,54,250	0	Rupees Twenty One lakh Fifty Four Thousand Two Hundred Fifty Only	31.12.2025
14	Gaya	R.W.D. works Div. Gaya	4,36,16,960	0	3,09,77,470	0	Rupees Three Crore Nine lakh Seventy Seven Thousand Four Hundred Seventy Only	31.12.2025
15	Gopalganj	R.W.D. works Div. Gopalganj-I	15,46,34,521	0	1,39,90,909	0	Rupees One Crore Thirty Nine lakh Ninety Thousand Nine Hundred Nine Only	31.12.2025
16	Nalanda	R.W.D. works Div. Hamaut	56,09,100	0	27,50,000	0	Rupees Twenty Seven lakh Fifty Thousand Only	31.12.2025
17	Nalanda	R.W.D. works Div. Hilsa	5,09,16,111	55,00,000	0	0	Rupees Fifty Five lakh Only	31.12.2025
18	Jehanabad	R.W.D. works Div. Jehanabad		0	2,75,03,500	0	Rupees Two Crore Seventy Five lakh Three Thousand Five Hundred Only	31.12.2025
19	Madhubani	R.W.D. works Div. Jaynagar	10,64,19,266	0	3,11,53,003	0	Rupees Three Crore Eleven lakh Fifty Three Thousand Three Only	31.12.2025
20	Jamui	R.W.D. works Div. Jhajha	4,72,41,033	2,65,99,440	0	0	Rupees Two Crore Sixty Five lakh Ninety Nine Thousand Four Hundred Forty Only	31.12.2025
21	Madhubani	R.W.D. works Div. Jhanjharpur	22,39,22,754	1,60,26,007	0	0	Rupees One Crore Sixty lakh Twenty Six Thousand Seven Only	31.12.2025
22	Bhagalpur	R.W.D. works Div. Kahalgaon	5,34,46,451	1,29,26,762	2,61,92,860	0	Rupees Three Crore Ninety One lakh Nineteen Thousand Six Hundred Twenty Two Only	31.12.2025
23	Munger	R.W.D. works Div. Kharagpur Tarapur	16,74,50,296	1,89,63,980	0	0	Rupees One Crore Eighty Nine lakh Sixty Three Thousand Nine Hundred Eighty Only	31.12.2025
24	Siwan	R.W.D. works Div. Mahrajganj	10,39,25,884	0	8,19,72,374	0	Rupees Eight Crore Nineteen lakh Seventy Two Thousand Three Hundred Seventy Four Only	31.12.2025
25	Katihar	R.W.D. works Div. Manihari	14,82,88,467	0	52,67,282	0	Rupees Fifty Two lakh Sixty Seven Thousand Two Hundred Eighty Two Only	31.12.2025

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Sl. No.	Name of District	Name of Division	through CFMS				Up to date Total limit of Withdrawal Amount in CFMS (In figures)	Period of Validity	
			Previous Limit of Withdrawal given through Bank A/c Amount (Rs.)	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 (5+6-7)	9	10
26	Saran	R. W. D. works Div. Marhaura	7,91,90,557	0	3,34,90,306	0	3,34,90,306	Rupees Three Crore Thirty Four lakh Ninety Thousand Three Hundred Six Only	31.12.2025
27	Muzaffarpur	R. W. D. works Div. Muzaffarpur East-1	12,15,35,674	0	3,16,55,795	0	3,16,55,795	Rupees Three Crore Sixteen lakh Fifty Five Thousand Seven Hundred Ninety Five Only	31.12.2025
28	Muzaffarpur	R. W. D. works Div. Muzaffarpur East-2	4,75,81,579	1,34,40,087	0	0	1,34,40,087	Rupees One Crore Thirty Four lakh Forty Thousand Eighty Seven Only	31.12.2025
29	West Champaran	R. W. D. works Div. Narkataganj	21,32,83,840	90,05,742	47,26,231	0	1,37,31,973	Rupees One Crore Thirty Seven lakh Thirty One Thousand Nine Hundred Seventy Three Only	31.12.2025
30	Bhagalpur	R. W. D. works Div. Navgachhya	17,03,46,970	9,36,00,000	0	0	9,36,00,000	Rupees Nine Crore Thirty Six lakh Only	31.12.2025
31	Samastipur	R. W. D. works Div. Patori	5,91,78,625	0	1,50,01,000	0	1,50,01,000	Rupees One Crore Fifty lakh One Thousand Only	31.12.2025
32	Madhubani	R. W. D. works Div. Phulparas	15,22,82,425	0	1,11,83,900	0	1,11,83,900	Rupees One Crore Eleven lakh Eighty Three Thousand Nine Hundred Only	31.12.2025
33	Siwanathi	R. W. D. works Div. Pupari	12,97,44,880	2,85,00,000	0	0	2,85,00,000	Rupees Two Crore Eighty Five lakh Only	31.12.2025
34	Nalanda	R. W. D. works Div. Rajgir	5,04,16,504	37,20,987	0	0	37,20,987	Rupees Thirty Seven lakh Twenty Thousand Nine Hundred Eighty Seven Only	31.12.2025
35	Samastipur	R. W. D. works Div. Rosera	5,29,69,597	0	62,88,063	0	62,88,063	Rupees Sixty Two lakh Eighty Eight Thousand Sixty Three Only	31.12.2025
36	Samastipur	R. W. D. works Div. Samastipur	38,00,82,100	0	1,88,85,000	0	1,88,85,000	Rupees One Crore Eighty Eight lakh Eighty Five Thousand Only	31.12.2025
37	Sheohar	R. W. D. works Div. Sheohar	2,36,91,270	0	4,20,043	0	4,20,043	Rupees Four lakh Twenty Thousand Forty Three Only	31.12.2025
38	East Champaran	R. W. D. works Div. Sikaharna (Dhaka)	1,00,00,000	4,32,80,000	0	0	4,32,80,000	Rupees Four Crore Thirty Two lakh Eighty Thousand Only	31.12.2025
39	Saran	R. W. D. works Div. Sonpur	1,44,11,803	0	32,10,388	0	32,10,388	Rupees Thirty Two lakh Ten Thousand Three Hundred Eighty Eight Only	31.12.2025
40	Begusarai	R. W. D. works Div. Teghara	5,19,96,589	5,43,00,000	0	0	5,43,00,000	Rupees Five Crore Forty Three lakh Only	31.12.2025

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Sl. No.	Name of District	Name of Division	Previous Limit of Withdrawal given through Bank A/c Amount (Rs.)	through CFMS			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 (5+6-7)	9	10
41	Gaya	R.W.D. works Div. Tikari	7,03,73,978	0	1,00,89,077	0	1,00,89,077	Rupees One Crore Eighty Nine Thousand Seventy Seven Only	31.12.2025
42	Madhepura	R.W.D. works Div. Udakishunganj	9,81,28,340	1,64,85,000	0	0	1,64,85,000	Rupees One Crore Sixty Four lakh Eighty Five Thousand Only	31.12.2025
<b>TOTAL</b>					<b>53,38,29,359</b>	<b>0</b>			

Abhay  
27/06/2025

Abhay Kumar Singh  
(Asst. Accounts Manager)

Prashant  
27/06/2025

Prashant Kumar  
(Asst. Engineer)

Rakesh  
27/06/2025

Rakesh Kumar  
(Executive Engineer)

Samir  
27/6/25

Samir Kumar  
(Nodal Officer, MAMGSUY)

Abhay  
01/07/25

(Abhay Jha)  
Additional C.E.O -cum-Secretary,  
BRRDA.

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

(figure in lakh)

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	Ara	1040160300002	Repair of Road from Salempur PWD Road Padminiya to Saraiya PWD Road (Gajiyapur Road) Via Jokhari, Sinha	6.500	533.98400	280.13249	56.00000	178.08786
	<b>Ara Total</b>							<b>178.08786</b>
1	Bagaha-1	5180900300002	L040 - Simrauni to Betahni (VR20)	9.770	1020.74000	846.24620	304.84162	351.35951
	<b>Bagaha-1 Total</b>							<b>351.35951</b>
1	Bagaha-2	5180910300001	L040-Baluhi to bhagawanpur (VR24)	2.400	244.10000	217.35881	86.00000	129.88540
	<b>Bagaha-2 Total</b>							<b>129.88540</b>
1	Banka-2	3070360300001	Katoriya - Belhar Road Tughra	21.430	1462.41600	1342.33668	268.00000	154.26281
	<b>Banka-2 Total</b>							<b>154.26281</b>
1	Begusarai	3211050300002	Lucho Chowk To Purana Tola Rachiyahi Bind Toli	1.600	114.40000	87.47393	17.00000	70.15035
	<b>Begusarai Total</b>							<b>70.15035</b>
1	Benipatti	6221000300008	Kakoraws Sukan Chowk to Khangairatha	2.530	240.95000	209.27318	84.00000	121.79109
2	Benipatti	6221000300014	Chahuta Gumti To Chahuta Post office	0.550	45.61900	43.97636	27.00000	13.66027
	<b>Benipatti Total</b>							<b>135.45136</b>
1	Betia	5180880300001	L073-T02 to Gudra (TRACK73)	5.000	585.17000	488.26013	98.00000	195.89971
2	Betia	5180880300002	Manjhaulia Jagdishpur Road to Rampur Bairagi	4.010	326.41000	261.84434	104.00000	84.69123
3	Betia	5180880300003	L074-L041 to Ahir Tola (TRACK74)	2.100	177.01000	150.66489	60.00000	67.65011
4	Betia	5180880300004	Nawalpur to Dhadhawa	1.520	190.58000	147.45300	58.00000	55.30377
	<b>Betia Total</b>							<b>403.54482</b>
1	Biraul	6190950300005	Ashiya to Palwa	4.000	429.94000	267.31678	53.00000	125.35612
	<b>Biraul Total</b>							<b>125.35612</b>
1	Darbhangha-2	6190930300013	Construction f Ramp/Approach Road for, A-Helipad,B-VIP Parkin, C-Platform for VIP Metting	0.115	9.89900	9.89850	0.00000	9.89850
2	Darbhangha-2	6190930300011	NH 57 to Vrihad Ashray Grih	0.215	42.73600	42.73559	0.00000	42.73559
3	Darbhangha-2	6190930300012	NH 57 Shastri Chowk to Sirmi Village Road	0.600	39.44700	39.44676	0.00000	39.44676
	<b>Darbhangha-2 Total</b>							<b>92.08085</b>
1	Dhamdaha	4110530300002	Chandwa Petrol Pump to Sawaiya	5.780	909.59000	825.47377	165.00000	129.00000
	<b>Dhamdaha Total</b>							<b>129.00000</b>
1	Forbisganj	4120610300005	Bhakhohaliya to Harijan tola	1.910	181.87100	115.16662	89.10000	3.14327
2	Forbisganj	4120610300004	L058-Matiario to Chauhan tola (VR58)	1.750	187.71000	140.11825	96.30000	18.39923
	<b>Forbisganj Total</b>							<b>21.54250</b>
1	Gaya	2050210300002	L102-Kadhariya To Sukhabigha (VR102)	1.614	121.41200	79.16577	16.00000	62.78080
2	Gaya	2050210300001	L041-Gaya Nawada Road to Bishunpur (VR41)	6.122	475.39200	313.47884	126.00000	186.17731

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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
3	Gaya	2050210300004	L079-Singathiya To Bhagalpur (VR79)	2.747	214.82200	146.52349	118.43440	25.37912
4	Gaya	2050210300003	L11-T09 Mangrawa Road To Jhhabalpur	2.093	158.69600	106.92142	87.99517	16.13825
5	Gaya	2050210300005	L091-T03 Gaya Nawada Road to Karja H Tola (VR91)	2.115	162.09800	108.62306	87.74003	19.29922
	<b>Gaya Total</b>							<b>309.77470</b>
1	Gopalganj-1	5140690300001	Gopalganj NAC To Khwajepur	5.810	505.83000	442.00727	264.00000	139.90909
	<b>Gopalganj-1 Total</b>							<b>139.90909</b>
1	Harnaut	1020070300001	Nagarnausa Prakhand antargat Gilanichak Pul ke nikat se village Arijkhanda Path Tak	0.500	53.61000	35.15509	7.00000	27.50000
	<b>Harnaut Total</b>							<b>27.50000</b>
1	Jaynagar	6220970300005	L057-L021 to Chhaurahi (VR57)	6.150	570.89500	470.40205	374.74336	95.07469
2	Jaynagar	6220970300001	Ladania to Laxmainia	4.250	406.01400	245.82452	98.00000	131.14685
3	Jaynagar	6220970300002	Jankinagar to Danwari	4.070	387.58400	234.47808	146.36254	85.30849
	<b>Jaynagar Total</b>							<b>311.53003</b>
1	Jehanabad	2060300300001	KAJISARAY TO SAHOBIGHA	3.520	262.48100	275.03500	0.00000	275.03500
	<b>Jehanabad Total</b>							<b>275.03500</b>
1	Kahalgaon	3070340300001	Nandlalpur to Harchandpur	5.800	409.63200	337.80564	68.00000	157.00000
2	Kahalgaon	3070340300002	L048 -L034 A to Mahgama	2.414	168.84000	141.61855	84.00000	57.57139
3	Kahalgaon	3070340300003	NH-80 to Murkatiya Chowk Se Kahalgaon	1.400	102.09200	83.93835	34.00000	47.35721
	<b>Kahalgaon Total</b>							<b>261.92860</b>
1	Maharajganj	5140680300008	Saidpura Chachopali Path To Semara Tola Via Dixit Tola Madhopur State Highway Tak	2.010	178.11000	159.67472	32.00000	122.67472
2	Maharajganj	5140680300004	T01 To Khagni Tiwari Tola	3.250	325.44000	291.21203	58.00000	228.21203
3	Maharajganj	5140680300005	L046-Khusal Dumri ODR To Bhada Khurd via Mushahari (TRACK10)	5.670	506.13000	305.54667	61.00000	183.43734
4	Maharajganj	5140680300007	Lilsa pokhra se simri part 1	6.500	1225.77000	1012.69414	520.67871	285.39965
	<b>Maharajganj Total</b>							<b>819.72374</b>
1	Manihari	4110570300006	PWD Road T02 To Baghaura East Tola	3.310	506.97400	381.41799	228.00000	52.67282
	<b>Manihari Total</b>							<b>52.67282</b>
1	Maraura	1130650300006	Ramkola To Dumri	6.700	581.69100	501.28270	200.00000	161.90612
2	Maraura	1130650300002	PACHOUR - BHATGAI	4.100	387.19300	347.01537	261.78748	81.48943
3	Maraura	1130650300001	Satjora Bazar To Prithivipur Mandir Tak	2.100	214.89800	191.97646	98.11809	91.50751
	<b>Maraura Total</b>							<b>334.90306</b>
1	Muzaffarpur East-1	5150720300001	L049-Bakhra Se Ratwara Chawara (VR42)	7.400	685.22000	480.08285	192.00000	283.19630
2	Muzaffarpur East-1	5150720300007	Dhanpura PWD Road Se Dhanpura Vill	2.200	199.88000	132.99055	54.00000	33.36165
	<b>Muzaffarpur East-1 Total</b>							<b>316.55795</b>
1	Narkatiaganj	5180890300007	Katghrwa to Rajpur	7.000	697.52000	538.55952	216.00000	47.26231
	<b>Narkatiaganj Total</b>							<b>47.26231</b>

*Handwritten signature or initials*



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	Patori	62010203001B	Sarari Madhopur To Imali Chowk with Bridge	1.450	428.82000	408.86814	150.29000	150.01000
	<b>Patori Total</b>							<b>150.01000</b>
1	Phulparas	6220990300005	Durgapatti (Bijli Mandal ka Ghar) to Hudra Harijan Tola	3.145	112.14100	111.83900	0.00000	111.83900
	<b>Phulparas Total</b>							<b>111.83900</b>
1	Rosera	6201030300001	T01 Se Shankarpur	6.370	554.44600	382.84320	301.07777	62.88063
	<b>Rosera Total</b>							<b>62.88063</b>
1	Samastipur	6201010300001	R.E.O Road Khatuaha Chowk To Muzari Chakmahi Road	9.000	1354.05000	1053.60264	892.00000	150.00000
2	Samastipur	6201010300003	Sindhia Khurd-Tajpur Ratanpur Punas	8.365	1161.88000	1041.85054	1003.00000	38.85000
	<b>Samastipur Total</b>							<b>188.85000</b>
1	Sheohar	6160810300002	Mahuwa Chamar Toli to Mariyam Tola Hote Hue Lalua Road	0.910	86.11300	76.23916	70.00000	4.20043
	<b>Sheohar Total</b>							<b>4.20043</b>
1	Sonpur	1130640300001	Parsa - Bheldi	0.870	86.87500	58.85872	24.00000	32.10388
	<b>Sonpur Total</b>							<b>32.10388</b>
1	Tikari	20502203001B	L075- Chaitakhar L084 To Makhdumpur (VR75)	36.640	255.92000	210.01230	0.00000	100.89077
	<b>Tikari Total</b>							<b>100.89077</b>
	<b>Grand Total</b>							<b>5338.29359</b>

*Abhay*  
27/06/2025  
Abhay Kumar Singh  
(Asst. Accounts  
Manager)

*Prashant*  
27/06/2025  
Prashant Kumar  
(Asst. Engineer)

*Rakesh*  
27/06/2025  
Rakesh Kumar  
(Executive Engineer)

*Samir*  
27/6/25  
Samir Kumar  
(Nodal Officer,  
MMGSUY)

*Abhay Jha*  
01/07/25  
(Abhay Jha)  
Additional C.E.O -cum-Secretary,  
BRDA.