

Bihar Rural Roads Development Agency

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

Letter No. - C.E. (M&U)-4515-01-187/2024-

43

(Encl) / Patna, date:- 22/05/2025

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 (**General**) to Level-1 PL Office of BRRDA (PIUs) through CFMS (**Ledger ID-(19716)**).

Ref:- This office's letter no. - 32 (Annex.) dated - 02.05.2025

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	2,28,90,75,187	Rupees Two Hundred Twenty Eight Crore Ninety Lakh Seventy Five Thousand One Hundred Eighty Seven Only.
Increase in limit of withdrawal	59,12,21,754	Rupees Fifty Nine Crore Twelve Lakh Twenty One Thousand Seven Hundred Fifty Four Only.
Decrease in limit of withdrawal	0	Zero
Total limit of withdrawal	2,88,02,96,941	Rupees Two Hundred Eighty Eight Crore Two Lakh Ninety Six Thousand Nine Hundred Forty One 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. **Diversification of Allotment is strictly prohibited.**

Encl : as above

Yours faithfully



(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

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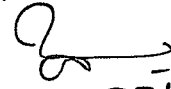
Samir Kumar
22/05/2025

Samir Kumar
(Nodal Officer, MMGSUY)

Memo No - C.E. (M&U)-4515-01-187/2024- 43

(Encl) / Patna, date:- 22/05/2025

Copy to- Administrative Officer, BRRDA, it is directed to release allotment to level-1 office (divisions) of BRRDA on CFMS as per enclosure.


22/05/25

(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-187/2024- 43

(Encl) / Patna, date:- 22/05/2025

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


22/05/25

(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-187/2024- 43

(Encl) / Patna, date:- 22/05/2025

Copy to Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary with enclosure for information and necessary action.


22/05/25

(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Abhay
22/05/2025

as per
22/05/2025

22/05/25

Samir Kumar
22/5/25
(Nodal Officer, MMGSUY)

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

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	9	10
1	Begusarai	R.W.D. works Div. Balia	3,03,84,348	25693392	35,82,048	0	2,92,75,440	Rupees Two Crore Ninety Two lakh Seventy Five Thousand Four Hundred Forty Only	30.09.2025
2	Darbhangha	R.W.D. works Div. Benipur	33,00,000	0	70,83,111	0	70,83,111	Rupees Seventy lakh Eighty Three Thousand One Hundred Eleven Only	30.09.2025
3	West Champaran	R.W.D. works Div. Betia	4,37,26,902	13470919	24,31,513	0	1,59,02,432	Rupees One Crore Fifty Nine lakh Two Thousand Four Hundred Thirty Two Only	30.09.2025
4	Kaimur	R.W.D. works Div. Bhabhua	1,26,89,837	0	2,19,89,635	0	2,19,89,635	Rupees Two Crore Nineteen lakh Eighty Nine Thousand Six Hundred Thirty Five Only	30.09.2025
5	Darbhangha	R.W.D. works Div. Biraol	5,16,85,639	0	97,17,959	0	97,17,959	Rupees Ninety Seven lakh Seventeen Thousand Nine Hundred Fifty Nine Only	30.09.2025
6	Saran	R.W.D. works Div. Chapra-1	2,86,34,826	0	1,21,45,536	0	1,21,45,536	Rupees One Crore Twenty One lakh Forty Five Thousand Five Hundred Thirty Six Only	30.09.2025
7	Samastipur	R.W.D. works Div. Dalsinghsarai	4,07,46,397	68925332	23,65,503	0	7,12,90,835	Rupees Seven Crore Twelve lakh Ninety Thousand Eight Hundred Thirty Five Only	30.09.2025
8	Patna	R.W.D. works Div. Danapur	14,04,64,063	10000000	1,36,79,045	0	2,36,79,045	Rupees Two Crore Thirty Six lakh Seventy Nine Thousand Forty Five Only	30.09.2025
9	Darbhangha	R.W.D. works Div. Darbhanga-1	15,44,84,605	9641845	29,15,419	0	1,25,57,264	Rupees One Crore Twenty Five lakh Fifty Seven Thousand Two Hundred Sixty Four Only	30.09.2025
10	Darbhangha	R.W.D. works Div. Darbhanga-2	8,46,57,115	0	24,44,432	0	24,44,432	Rupees Twenty Four lakh Forty Four Thousand Four Hundred Thirty Two Only	30.09.2025
11	Aurangabad	R.W.D. works Div. Daudnagar	4,33,48,681	0	3,57,45,276	0	3,57,45,276	Rupees Three Crore Fifty Seven lakh Forty Five Thousand Two Hundred Seventy Six Only	30.09.2025
12	Buxar	R.W.D. works Div. Dumraon	17,89,57,747	26795565	3,61,85,053	0	6,29,80,618	Rupees Six Crore Twenty Nine lakh Eighty Thousand Six Hundred Eighteen Only	30.09.2025
13	Araria	R.W.D. works Div. Forbisganj	4,54,06,496	6554500	2,50,22,710	0	3,15,77,210	Rupees Three Crore Fifteen lakh Seventy Seven Thousand Two Hundred Ten Only	30.09.2025
14	Gaya	R.W.D. works Div. Gaya	7,02,19,903	0	7,51,37,365	0	7,51,37,365	Rupees Seven Crore Fifty One lakh Thirty Seven Thousand Three Hundred Sixty Five Only	30.09.2025

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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.)	8	9	
1	2	3	4	5	6	7	8	9	10
15	Gaya	R.W.D. works Div. Imamganj	4,99,34,424	14122965	1,43,99,171	0	2,85,22,136	Rupees Two Crore Eighty Five lakh Twenty Two Thousand One Hundred Thirty Six Only	30.09.2025
16	Jamui	R.W.D. works Div. Jamui	8,85,77,313	0	14,15,061	0	14,15,061	Rupees Fourteen lakh Fifteen Thousand Sixty One Only	30.09.2025
17	Jamui	R.W.D. works Div. Jhajha	4,09,16,814	103933834	59,53,393	0	10,98,87,227	Rupees Ten Crore Ninety Eight lakh Eighty Seven Thousand Two Hundred Twenty Seven Only	30.09.2025
18	Bhagalpur	R.W.D. works Div. Kahalgaon	1,71,00,000	0	1,94,34,935	0	1,94,34,935	Rupees One Crore Ninety Four lakh Thirty Four Thousand Nine Hundred Thirty Five Only	30.09.2025
19	Kishanganj	R.W.D. works Div. Kishanganj-2	7,47,38,387	6490031	8,49,326	0	73,39,357	Rupees Seventy Three lakh Thirty Nine Thousand Three Hundred Fifty Seven Only	30.09.2025
20	Madhubani	R.W.D. works Div. Madhubani	7,02,53,810	0	2,20,11,021	0	2,20,11,021	Rupees Two Crore Twenty lakh Eleven Thousand Twenty One Only	30.09.2025
21	Siwan	R.W.D. works Div. Maharajganj	-	0	42,06,910	0	42,06,910	Rupees Forty Two lakh Six Thousand Nine Hundred Ten Only	30.09.2025
22	Vaishali	R.W.D. works Div. Mahnar	17,49,94,908	71691475	1,33,97,508	0	8,50,88,983	Rupees Eight Crore Fifty lakh Eighty Eight Thousand Nine Hundred Eighty Three Only	30.09.2025
23	East Champaran	R.W.D. works Div. Motihari	15,69,20,496	128918682	2,10,00,000	0	14,99,18,682	Rupees Fourteen Crore Ninety Nine lakh Eighteen Thousand Six Hundred Eighty Two Only	30.09.2025
24	Muzaffarpur	R.W.D. works Div. Muzaffarpur East-1	3,29,50,396	0	3,69,15,110	0	3,69,15,110	Rupees Three Crore Sixty Nine lakh Fifteen Thousand One Hundred Ten Only	30.09.2025
25	Nawada	R.W.D. works Div. Nawada	7,67,01,358	42116946	1,43,24,803	0	5,64,41,749	Rupees Five Crore Sixty Four lakh Forty One Thousand Seven Hundred Forty Nine Only	30.09.2025
26	Gaya	R.W.D. works Div. Neemchak Bathani	6,13,26,242	0	4,64,58,423	0	4,64,58,423	Rupees Four Crore Sixty Four lakh Fifty Eight Thousand Four Hundred Twenty Three Only	30.09.2025
27	Patna	R.W.D. works Div. Paliganj	6,84,96,522	41156117	1,86,92,811	0	5,98,48,928	Rupees Five Crore Ninety Eight lakh Forty Eight Thousand Nine Hundred Twenty Eight Only	30.09.2025
28	Ara	R.W.D. works Div. Piro	9,62,55,500	8000000	6,54,88,651	0	7,34,88,651	Rupees Seven Crore Thirty Four lakh Eighty Eight Thousand Six Hundred Fifty One Only	30.09.2025

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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	9	10
29	Nawada	R.W.D. works Div. Rajauli	3,71,52,898	46736500	4,77,648	0	4,72,14,148	Rupees Four Crore Seventy Two lakh Fourteen Thousand One Hundred Forty Eight Only	30.09.2025
30	Nalanda	R.W.D. works Div. Rajgir	1,84,05,543	0	2,17,88,703	0	2,17,88,703	Rupees Two Crore Seventeen lakh Eighty Eight Thousand Seven Hundred Three Only	30.09.2025
31	Rohtas	R.W.D. works Div. Sasaram-1	27,64,33,710	35356193	4,71,323	0	3,58,27,516	Rupees Three Crore Fifty Eight lakh Twenty Seven Thousand Five Hundred Sixteen Only	30.09.2025
32	Sitamarhi	R.W.D. works Div. Sitamarhi	4,84,25,805	24335129	21,65,286	0	2,65,00,415	Rupees Two Crore Sixty Five lakh Four Hundred Fifteen Only	30.09.2025
33	Siwan	R.W.D. works Div. Siwan-1	9,81,36,733	23908886	64,19,521	0	3,03,28,407	Rupees Three Crore Three lakh Twenty Eight Thousand Four Hundred Seven Only	30.09.2025
34	Gaya	R.W.D. works Div. Tikari	11,70,18,311	59649595	2,49,07,545	0	8,45,57,140	Rupees Eight Crore Forty Five lakh Fifty Seven Thousand One Hundred Forty Only	30.09.2025
TOTAL					59,12,21,754	-			

Abhay
22/05/2025

Abhay Kumar Singh
(Asst. Accounts Manager)

Prashant
22/5/2025

Prashant Kumar
(Asst. Engineer)

Rakesh
22/5/2025

Rakesh Kumar
(Executive Engineer)

Samir
22/5/25

Samir Kumar
(Nodal Officer, MMGSUY)

Abhay Jha
22/05/25

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

Mukhya Mantri Gramin Sadak Unnayan Yojna (MMGSUY- General) 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	Balia	3201060280003	Begusarai Jila Antargat Sahepurkamal Prakahand ke antargat kurha bazar musaheb singh tola se bahloria path ka maramti karya.	2.250	180.88000	124.83374	20.00000	35.82048
	Balia Total							35.82048
1	Benipur	3190940280001	GHANSHYAMPUR VILLAGE - BARUHAIB VIA HARDWARPUR VILLAGE-HARIPUR	2.687	232.14000	166.61328	33.00000	70.83111
	Benipur Total							70.83111
1	Betia	3180880280003	L048-L046 to Ranha (TRACK48)	3.300	314.33000	220.41900	207.94862	12.41554
2	Betia	3180880280002	Repair of Road From Bakhariya Se Karmawan	4.990	484.64000	376.01707	364.02959	11.89959
	Betia Total							24.31513
1	Bhabua	2030140280002	Kuddi More PWD Road to Raja Bajar Via Bhatani	8.683	626.17000	366.12044	73.00000	219.89635
	Bhabua Total							219.89635
1	Biraul	3190950280004	PWD road affala se balia	2.600	236.52000	165.43368	70.90008	37.90007
2	Biraul	3190950280003	Golma to Golma Dih	2.110	202.38000	151.69060	89.27952	59.27952
	Biraul Total							97.17959
1	Chapra-1	3130620280003	Saran jila antagat garkha prakhand, gram juara railway satation se kothiya hote ghanora bazar tak path nirman	3.000	280.02000	253.91683	118.50000	121.45536
	Chapra-1 Total							121.45536
1	Dalsinghsarai	3201040280004	Kakraha Ghat in Noon River in Mushapur Bahadurpur Amrauli Path	1.100	102.15000	65.99911	52.79929	13.16098
2	Dalsinghsarai	3201040280006	L024-MDR To Sahbazpur (VR24)	1.530	156.96000	115.44647	83.95242	10.49405
	Dalsinghsarai Total							23.65503
1	Danapur	1010020280002	Sherpur Masjid To Bagahi	3.050	437.82500	349.76269	270.00000	79.75000
2	Danapur	1010020280001	Khedalpur to Shankarpur Khas Road	9.200	656.51600	581.38982	416.00000	57.04045
	Danapur Total							136.79045
1	Darbhangha-1	3190920280008	Dhanauli to Naulakha Hat tak	3.455	315.70000	250.37746	215.68666	29.15419
	Darbhangha-1 Total							29.15419
1	Darbhangha-2	3190930280005	T04 (ASARAPPUR) - MOHAMMADPUR	4.465	401.66000	292.81619	266.56185	10.73522
2	Darbhangha-2	3190930280004	L-047 (JALEY) - CHAUNDAUNA	4.110	399.44000	291.92548	263.71789	13.70910
	Darbhangha-2 Total							24.44432

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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	Daudnagar	1060290280001	Modernnition & Const of Goh uphara Rd kaithi Canal to khira mohan	7.500	690.75900	470.83093	94.00000	53.37106
2	Daudnagar	1060290280002	Goh Uphara Road - Sagar Pur	11.835	1162.18800	870.15454	165.61664	81.98170
3	Daudnagar	1060290280004	Kajpa (Bhadwa) Road - Bhetania	5.900	491.66600	303.13541	47.00094	222.10000
	Daudnagar Total							357.45276
1	Dumraon	1040200280002	Atahar To Patarkona	3.980	373.78600	219.20294	163.58628	29.07400
2	Dumraon	1040200280007	Bairiayn Pool to Kashiyan Ramdas Tola Path Via Chuar, Atawn, Khairahi	6.960	791.20100	625.59852	289.59300	332.77653
	Dumraon Total							361.85053
1	Forbisganj	41206102801B	PMGSY Bistoria Jagta Path to Bhitta Tola	5.358	838.60000	554.36666	0.00000	250.22710
	Forbisganj Total							250.22710
1	Gaya	2050210280007	Gaya Fatehpur road to Andhar	6.900	971.00500	816.71967	150.00000	631.86421
2	Gaya	2050210280006	Gingoe Road to Aranga	4.500	575.48900	461.61330	92.00000	119.50944
	Gaya Total							751.37365
1	Imamganj	1050240280002	Gangti to Chapri L055	4.100	394.34600	295.54004	151.03316	143.99171
	Imamganj Total							143.99171
1	Jamui	2080410280002	PMGSY Nawkadih to Kohbarba & Kenuhat Ratanpur PWD road Kewali to Gaura Maraiya.	7.988	639.18800	451.53241	436.53241	14.15061
	Jamui Total							14.15061
1	Jhajha	2080420280003	Gonda more to Bhagwana path	3.412	333.45500	253.46099	190.07004	59.53393
	Jhajha Total							59.53393
1	Kahalgaon	2070340280001	Pirpanti Langru singh Basa se Gobindchak	6.317	573.08200	481.70093	96.00000	194.34935
	Kahalgaon Total							194.34935
1	Kishanganj-2	2120590280001	L037-T04 to Jirangachh (TRACK37)	1.537	193.13400	152.20257	143.45800	8.49326
	Kishanganj-2 Total							8.49326
1	Madhubani	3190960280001	T05 - SUBHANKARPUR	8.330	787.36000	595.89531	246.62946	115.03158
2	Madhubani	3190960280002	L032-T03 to BABHANDUMARI KATAI (VR32)	4.082	325.18000	273.43014	246.83000	5.00000
3	Madhubani	3190960280003	L042-T03 to KAKARGHATTI (VR42)	4.620	331.51000	279.02290	137.32469	81.32469
4	Madhubani	3190960280004	L022-T02 TO BATHANE (VR22)	4.210	357.85000	265.52892	71.75395	18.75394
	Madhubani Total							220.11021
1	Maharajganj	3140680280002	Basantpur Barva Khurd Path Mathiya Karhi Path	2.300	213.83000	149.70184	0.00000	42.06910
	Maharajganj Total							42.06910

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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	Mahnar	3150770280024	Bidupur Station Road to PMGSY Road Khilwat	1.200	115.84000	107.51631	97.71508	9.06438
2	Mahnar	3150770280021	Hajipur Mahnar Path Se Dakshin Ward No.-15 Hote Hue Rudal Rai Ke Ghar Tak	1.100	83.39000	76.65581	73.68211	2.90818
3	Mahnar	3150770280012	Ranjay Singh Kapda Dukan via Post office to Kashi Chowk	0.640	82.85000	77.68931	46.84466	29.74911
4	Mahnar	3150770280008	Raghopur Purbi Me Dinanath Paswan ke Ghar se Lakhan Deo Rai K ghar tak PCC Karya	0.550	54.10000	50.37983	30.18992	19.80063
5	Mahnar	3150770280004	Chandpura Mahrani Sthan PCC Road via Devwndra Rai Mukhiya House to Mukesh Jha	0.400	41.18000	37.97729	8.00000	29.70904
6	Mahnar	3150770280006	Paharpur Siman Bighu Baba Bangla Hote hue Samudaik Bhwan Tak	0.600	63.61000	58.70985	12.00000	42.74374
	Mahnar Total							133.97508
1	Motihari	3170820280003	NH 28 to Shripur Path	6.570	622.46000	384.11998	75.12000	210.00000
	Motihari Total							210.00000
1	Muzaffarpur East-1	3150720280004	T04 MOHAMMADPUR GOKUL - VIDYAJHAP	4.950	438.52000	314.19428	202.51709	110.73010
2	Muzaffarpur East-1	3150720280001	Repair of road from Ramchandra Chauk to Manihari	6.500	509.08000	341.16737	46.55985	258.42100
	Muzaffarpur East-1 Total							369.15110
1	Nawada	1050260280002	NH-31 To Stil Nagar	5.060	530.70900	362.49606	217.24803	143.24803
	Nawada Total							143.24803
1	Nimchak Bathani	1050250280001	Road from PWD road to Harsingara	6.200	629.92100	509.13456	418.48785	90.11310
2	Nimchak Bathani	1050250280002	L066-Manpur Khizarsarai Road To Naudhariya (ODR66)	1.610	126.02300	93.73064	56.03833	37.03832
3	Nimchak Bathani	1050250280004	Atri Chal to Dushari	4.120	358.56000	277.87813	79.46246	176.42388
4	Nimchak Bathani	1050250280003	Bela Uch Vidalaya Se Sahjadpur Hote Hue Bhindas Chanandih Mukhya Path Tak	3.700	303.41300	237.21791	59.27378	161.00893
	Nimchak Bathani Total							464.58423
1	Paliganj	1010050280001	Patut Berar To Katari Path	3.750	573.47200	446.04817	89.00000	186.92811
	Paliganj Total							186.92811
1	Piro	1040180280002	Agiaon sonbarsa mukhaya path to Akarhi Tola	10.050	938.94500	810.95045	476.75000	295.45671
2	Piro	1040180280006	Chourai Tola to Nimiya (Bihta Canal Road T03)	4.700	403.57600	338.27334	144.27723	193.89611
3	Piro	1040180280004	L048-Canal Road to Purhara	3.100	284.91600	207.63369	42.00000	165.53369
	Piro Total							654.88651

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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	Rajauli	1050270280002	T04-THALI TO KAKOLAT (MDR4)	5.380	714.81200	584.20608	573.74352	4.77648
	Rajauli Total							4.77648
1	Rajgir	1020090280007	Amirganj to Banauli	4.200	335.51400	279.79841	96.00630	165.00211
2	Rajgir	1020090280010	Rajgir prakhand me dogi se Amba kuan	1.000	81.32700	67.68407	41.49840	23.29567
3	Rajgir	1020090280002	Midil school goraur se ghasi bigha	1.100	94.30000	78.97650	46.55073	29.58925
	Rajgir Total							217.88703
1	Sasaram-1	1030100280004	NH-30 (Harnathpur) - Kuchila Path with link Roads	11.600	1112.29900	793.22412	785.61348	4.71323
	Sasaram-1 Total							4.71323
1	Sitamarhi	3160790280003	Khap PWD Road Se Bhis (VR-60)	2.880	257.01000	220.31899	198.00000	21.65286
	Sitamarhi Total							21.65286
1	Siwan-1	51406602801B	Chainpur to Tari via Mahanagar with Construction of Box Bridge At Ch-1950 in (Length-26.50m, Total Project Cost-214.451 Lakh)	26.500	239.41100	151.28384	0.00000	64.19521
	Siwan-1 Total							64.19521
1	Tikari	1050220280002	chakand to Laxmipur	4.800	532.38000	474.88747	134.92532	249.07545
	Tikari Total							249.07545
	Grand Total							5912.21754

Abhay
22/05/2025

Abhay Kumar Singh
(Asst. Accounts Manager)

Prashant
22/05/2025

Prashant Kumar
(Asst. Engineer)

Rakesh
22/05/2025

Rakesh Kumar
(Executive Engineer)

Samir
22/05/2025

Samir Kumar
(Nodal Officer,
MMGSUY)

Abhay Jha
22/05/2025

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