

**कार्यालय**  
**कार्यपालक अभियंता, ग्रामीण कार्य विभाग**  
**कार्य प्रमंडल, दलसिंहसराय, समस्तीपुर**

पत्रांक 1227 दलसिंहसराय / दिनांक 12/10/25

प्रेषक, कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, दलसिंहसराय

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,  
सचिव -सह- प्राधिकृत पदाधिकारी, बिहार  
ग्रामीण पथ विकास ऐजेंसी पटना।

विषय- मुख्यमंत्री ग्राम सम्पर्क (MMGSUY RRSMP- GEN) योजनान्तर्गत पथों में आवंटन  
उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम सम्पर्क (MMGSUY-  
RRSMP- GEN) योजनान्तर्गत चल रहे पथ के निर्माणधीन कार्य के विरुद्ध चल रहे योजनाओं का  
भुगतान हेतु आवंटन की आवश्यकता है। अधियाचना का निर्माण कार्य विशिष्टियों के अनुरूप  
है तथा कार्य संतोषप्रद है।

अतः अनुरोध है कि संलग्न अधियाचना पत्र के आधार पर आवंटन उपलब्ध कराने की  
कृपा की जाय।

- अनु०- 1) अधियाचना प्रपत्र।  
2) मापी पुस्त की छायाप्रति संलग्न।  
3) GFR-12-B फॉर्म।

विश्वासभाजन

  
12/10/25

कार्यपालक अभियंता

ग्रामीण कार्य विभाग

कार्य प्रमंडल, दलसिंहसराय

  
12/10/25

**Rural Works Department, Works Division Dalsinghsarai**  
**MMGSUY RRSMP (GEN) Allotment Requisition**

Sr No	Package No	Project ID As per MIS	Name of Road	AA Length (in Km)	Administrative Approval (Construction work) Amount (in Lakh)	Agreement (Construction work) Amount (in lakh)	Agreement No & Date	Date of Completion As per Agreement	Actual Date of Completion	Work Status (W/M/W/ M/M/ SDBC/ ETC)	Value of RI (in mm/km)	Thickness of Bituminous layer (in mm)	Value of Bituminous Content (in %)	Total Previous Allocated Amount (in Lakh)	Expended as per MIS (in Lakh)	Value of Work done (in lakh)	Current Demand (in lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MMGSUY RRSMP/24-25 Dalsinghsarai/02	6201040350062	UM2-10Jh to Pariba (VNG2)	2.300	140.48100	93.66230	01/CNMBD/ 2025-26 10.05.25	09.05.2026	-	PCC	-	125MM	-	59.97436	59.97436	69.91163	9.93727	
2	MMGSUY RRSMP/24-25 Dalsinghsarai/02	6201040350203	T01 Bhari Chank to Channur Umar Tola	1.950	140.48100	79.85167	01/CNMBD/ 2025-26 10.05.25	09.05.2026	-	PCC	-	125MM	-	0.00000	0.00000	63.71069	63.71009	
3	MMGSUY RRSMP/24-25 DALSINGHSARAI/04	6201040350064	Cheraha Majid in Syaran Shigra ke gher hole hua Madhupakar Siman Tak	0.700	58.09100	38.11896	07/CNMBD/ 2025-26 10.05.25	09.05.26	-	PCC	-	125MM	-	20.00000	20.00000	24.49188	4.49188	
4	MMGSUY RRSMP/24-25 DALSINGHSARAI/04	6201040350065	Kancha Chok NCD Road to Banjara Siman	0.700	84.67100	48.31708	07/CNMBD/ 2025-26 10.05.25	09.05.26	-	PCC	-	125MM	-	0.00000	0.00000	18.81330	18.81330	
5	MMGSUY RRSMP/24-25 Dalsinghsarai/05	6201040350123	UM50-T03 to Rupaul Road (VNG01)	7.8	667.95900	441.60945	03/CNMBD/ 2025-26 28.04.25	27.04.26	-	DLC/PCC	-	125MM	-	53.37148	53.37148	223.05968	169.68830	
6	MMGSUY RRSMP/24-25 Dalsinghsarai/05	6201040350086	UM2 to Mulari	1.25	79.69600	58.88188	03/CNMBD/ 2025-26 28.04.25	27.04.26	-	DLC/PCC	-	125MM	-	40.00000	40.00000	51.52435	11.52435	
7	MMGSUY RRSMP/24-25 Dalsinghsarai/05	6201040350094	UM75-UM50 To Sahani Tola Bazar Baraha (VNG5)	2.11	133.38800	71.31298	03/CNMBD/ 2025-26 28.04.25	27.04.26	-	DLC/PCC	-	125MM	-	0.00000	0.00000	24.76040	24.76040	
8	MMGSUY RRSMP/24-25 Dalsinghsarai/05	6201040350110	Samartha Chenduran Road to Bakhman Tola	2.1	127.64600	93.80670	03/CNMBD/ 2025-26 28.04.25	27.04.26	-	DLC/PCC	-	125MM	-	0.00000	0.00000	79.98485	79.98485	
9	MMGSUY RRSMP/24-25 Dalsinghsarai/05	6201040350107	T03- MDR T03 To Mahamadpur (VNG2)	4.130	382.35200	248.58337	03/CNMBD/ 2025-26 28.04.25	27.04.26	-	DLC/PCC	-	125MM	-	0.00000	0.00000	61.64405	61.64405	
10	MMGSUY RRSMP/24-25 Dalsinghsarai/05	6201040350119	Orl Tola to Saraya	1.15	82.58900	62.47890	03/CNMBD/ 2025-26 28.04.25	27.04.26	-	DLC/PCC	-	125MM	-	0.00000	0.00000	32.29137	32.29137	
11	MMGSUY RRSMP/24-25 Dalsinghsarai/05	6201040350080	Janta Chok Highchaurpur to Sah Tola	0.95	58.81500	43.29651	03/CNMBD/ 2025-26 28.04.25	27.04.26	-	DLC/PCC	-	125MM	-	0.00000	0.00000	38.47360	38.47360	

12	MMGSUT- RRSMF/24-25 Dabehghaur/05	6201040350097	1064-TO3 to Mudrahapur (VRI64)	4.700	452.04700	292.17878	03/C/MBD/ 2025-26 28.04.25	27.04.26	-	DLC/PCC	-	125MM	-	54.87971	54.87971	123.34337	68.41366
13	MMGSUT RRSMF/24-25 Dabehghaur/05	6201040350073	Madhapur Mahadeo Meht to Kushwaha Tola	1.000	382.35200	45.47203	03/C/MBD/ 2025-26 28.04.25	27.04.26	-	DLC/PCC	-	125MM	-	0.00000	0.00000	26.86477	26.86477
14	MMGSUT RRSMF/24-25 Dabehghaur/05	6201040350113	TO2 to Kurla Tola (Brahman Tola)	1.65	103.48900	75.52293	03/C/MBD/ 2025-26 28.04.25	27.04.26	-	DLC/PCC	-	125MM	-	0.00000	0.00000	54.66062	54.66062
15	MMGSUT RRSMF/24-25 Dabehghaur/05	6201040350098	Dhanki Chowk to Samatha	2.75	239.89700	162.63380	03/C/MBD/ 2025-26 28.04.25	27.04.26	-	DLC/PCC	-	125MM	-	0.00000	0.00000	22.27231	22.27231
16	MMGSUT RRSMF/24-25 Dabehghaur/05	6201040350129	LD63 To Muehanti Tola	0.500	31.26500	23.23165	03/C/MBD/ 2025-26 28.04.25	27.04.26	-	DLC/PCC	-	125MM	-	0.00000	0.00000	16.11575	16.11575
17	MMGSUT RRSMF/24-25 Dabehghaur/05	6201040350122	Construction of road from Kerala Pul chowk to Rupoli Kurd Road	2.000	123.06600	90.22531	03/C/MBD/ 2025-26 28.04.25	27.04.26	-	DLC/PCC	-	125MM	-	61.17828	61.17828	81.45046	20.27218
18	MMGSUT- RRSMF/25-26 DALSIINGHSAHA/05	6201040350202	Sorghama pandrayat pingry path to Lallen roy ke dera hote huve kroshashta bandhi tak	2.900	229.37300	151.44295	06/C/MBD/ 2025-26 04.06.25	03.06.26	-	PCC	-	125MM	-	40.38898	40.38898	79.75424	39.36526
19	MMGSUT- RRSMF/25-26 DALSIINGHSAHA/05	6201040350201	Mariyapur sarwati chank to Hava tola bandhira west school hote huve sarparojan jant wall sarok	1.920	159.55700	100.05934	06/C/MBD/ 2025-26 04.06.25	03.06.26	-	PCC	-	125MM	-	0.00000	0.00000	30.86236	30.86236
20	MMGSUT- RRSMF/25-26 DALSIINGHSAHA/05	6201040350196	Dhamaori Yadav tola to sarinapur Gandhi tak	2.050	189.46400	113.51130	06/C/MBD/ 2025-26 04.06.25	03.06.26	-	PCC	-	125MM	-	0.00000	0.00000	27.49933	27.49933
21	MMGSUT- RRSMF/25-26 DALSIINGHSAHA/05	6201040350195	Mulviye Sadak to Meharajit tola Tak	1.270	89.80200	70.42592	06/C/MBD/ 2025-26 04.06.25	03.06.26	-	PCC	-	125MM	-	0.00000	0.00000	42.93786	42.93786
22	MMGSUT- RRSMF/25-26 DALSIINGHSAHA/05	6201040350199	Gadhisay faujee comple to umzabankar chudary ke ghar hote huve mahadit tola tak	1.700	119.07100	93.40661	06/C/MBD/ 2025-26 04.06.25	03.06.26	-	PCC	-	125MM	-	0.00000	0.00000	41.15927	41.15927
23	RRSMF/24-25 Dabehghaur/01	6201040350020	TO3 to Nagargama East	0.900	55.12700	42.14512	08/C/MBD/ 2025-26 30.04.25	29.04.26	-	PCC	-	125MM	-	0.00000	0.00000	33.81389	33.81389

24	RISAMP/24-25 Dabanghsara/01	6201040350045	T05 to Harpur Madhav	0.500	26.46000	20.03327	08/CMBD/ 2025-26 30.04.25	29.04.26	-	PCC	-	125MM	-	0.00000	0.00000	10.71493	10.71493	
25	RISAMP/24-25 Dabanghsara/01	6201040350001	NH-28 - Balkunthpur Barhanda	6.000	19.48400	493.45400	08/CMBD/ 2025-26 30.04.25	29.04.26	-	PCC	-	125MM	-	27.38699	27.38699	55.79014	28.40315	
26	RISAMP/24-25 Dabanghsara/01	6201040350036	T03 to Nalparigama west	0.500	34.90400	24.33967	08/CMBD/ 2025-26 30.04.25	29.04.26	-	PCC	-	125MM	-	20.00000	20.00000	20.80836	0.80836	
27	RISAMP/24-25 Dabanghsara/01	6201040350002	T01 To Purban Tola	2.100	197.99000	132.48100	08/CMBD/ 2025-26 30.04.25	29.04.26	-	PCC	-	125MM	-	12.10409	12.10409	17.93388	5.82979	
28	RISAMP/24-25 Dabanghsara/01	6201040350043	UD37 To Sunauli Yadav Tola	0.600	37.38700	23.43182	08/CMBD/ 2025-26 30.04.25	29.04.26	-	PCC	-	125MM	-	0.00000	0.00000	16.55128	16.55128	
29	RISAMP/24-25 Dabanghsara/01	6201040350009	UD37 to Dubbe tola	1.500	90.49500	68.94861	08/CMBD/ 2025-26 30.04.25	29.04.26	-	PCC	-	125MM	-	0.00000	0.00000	41.33330	41.33330	
30	MMGSU- RISAMP/25-26 Dabanghsara/03	6201040350182	UD34 to Bahamm Tola	1.350	94.06100	73.28341	14/CMBD/ 2025-26 11.08.26	10.08.26	-	PCC	-	125MM	-	20.00000	20.00000	58.60552	38.60552	
31	MMGSU- RISAMP/25-26 Dabanghsara/03	6201040350187	Naustak me Cherai chak to Late Surjan ray ke ghar hote huye Shri Maharaj Roy ke Ghar tak	2.500	173.36200	109.49869	14/CMBD/ 2025-26 11.08.26	10.08.26	-	PCC	-	125MM	-	0.00000	0.00000	68.58084	68.58084	
32	MMGSU- RISAMP/25-26 Dabanghsara/03	6201040350189	UD2 to Muslim Tola	0.500	36.45100	28.49261	14/CMBD/ 2025-26 11.08.26	10.08.26	-	PCC	-	125MM	-	0.00000	0.00000	22.72289	22.72289	
33	RISAMP/25-26 Dabanghsara/02	6201040350166	S04 to Kaurai	0.450	32.60300	23.70698	09/CMBD/ 2025-26 04.06.25	03.06.26	-	PCC	-	125MM	-	0.00000	0.00000	20.15178	20.15178	
34	RISAMP/25-26 Dabanghsara/02	6201040350165	UD3 to Sahani tola	0.650	46.79700	33.58965	09/CMBD/ 2025-26 04.06.25	03.06.26	-	PCC	-	125MM	-	0.00000	0.00000	26.84774	26.84774	
35	RISAMP/25-26 Dabanghsara/02	6201040350161	Pandit tola to Sahel tola	0.800	57.38900	41.58534	09/CMBD/ 2025-26 04.06.25	03.06.26	-	PCC	-	125MM	-	0.00000	0.00000	32.54432	32.54432	
36	RISAMP/25-26 Dabanghsara/02	6201040350162	Paradih Tonela to Muslimtola	0.700	53.77300	39.28393	09/CMBD/ 2025-26 04.06.25	03.06.26	-	PCC	-	125MM	-	0.00000	0.00000	30.79260	30.79260	
37	RISAMP/25-26 Dabanghsara/02	6201040350180	T03 to Chakpur	1.150	84.77000	61.39229	09/CMBD/ 2025-26 04.06.25	03.06.26	-	PCC	-	125MM	-	0.00000	0.00000	47.49875	47.49875	

38	RRSMP/25-26 Dalsinghsara/01	62010AQ3S0177	MANGETY Sahi Mohan To Madha Tola Shyamu Babu	1.200	127.16700	87.14551	13/CMBID/ 2025-26 23.06.25	22.06.25	-	PCC	-	125MM	-	32.61877	32.61877	49.75297	17.13420
39	RRSMP/25-26 Dalsinghsara/01	62010AQ3S0178	UD34 to Pancham Tola	1.400	108.94400	60.05852	23.06.25	22.06.25	-	PCC	-	125MM	-	0.00000	0.00000	27.12317	27.12317
														441.85266	441.85266	1816.25190	1374.39924

It is Certified that Physical & Financial Progress has been updated in MIS

Note:-

- 1 Above Signed Copy along with Forwarding letter & Utilization Certificate Must be Uploaded in MIS
- 2 Signed Hard Copy and Soft Copy (in Excle) of Recorded IRI is Enclosed (As Applicable)

DAO

Rural Works Department,  
Works Division Dalsinghsara

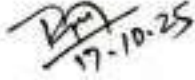
Executive Engineer

Rural Works Department,  
Works Division Dalsinghsara

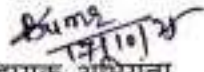
12/11/2025

अधियाचना हेतु प्रमाण- पत्र  
प्रमाणित किया जाता है कि MMGSUY RRSMP योजनान्तर्गत

1. पथ T03 to Nagargama East मे कराये गये कार्य की गुणवत्ता जॉच की गयी है जो निर्धारित मानक/विशिष्टियों के अनुरूप है।
2. अद्यतन कराये गये कार्य की मापी संबंधित मापी पुस्तिका मे दर्ज है, जिसका सत्यापन कर लिया गया है।

  
17-10-25

कनीय अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रशाखा-दलसिंहसराय

  
17/10/25

सहायक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य अवर प्रमंडल दलसिंहसराय

  
17/10/25

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, दलसिंहसराय

**GFR 12-B**  
[See Rule 256 (2)]

**FORM OF UTILIZATION CERTIFICATE  
MMGSUY (RRSMP) GEN**

(5) Certified that out of the Loan of Rs-676.92045 lakh, Sanctioned under:- 79, dated.-12.09.2025, in favour of Executive engineer RWD, Works, Division-dalsinghsarai, during the year 2025-26., an amount of Rs. 676.92045, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs.0.00, remaining unutilized at the end of the year- 2025-26 has been surrendered to the Government (vide No---., dated.---)/ will be adjusted towards the loan payable during the next financial year.

(6) Certified that I have satisfied my self that the conditions on which the loan was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the loan was made.

Kinds of checks exercised

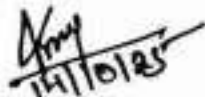
Signature.....


Designation.....

Date.....

*[Handwritten Signature]*  
14/10/25  
कार्यपालक अभियंता  
प्रशिक्षण कार्य विभाग  
राज्य सरकार, दालसिंगसराय

S.No	Name of Road	Contractor Name	Expenditure Amount	Remarks
1	2	3	4	5
1	T01 to Bichla Tola	Aadi Shakti Construction	10808972.00	
2	T01 to Brahman Tola	Aadi Shakti Construction	2478125.00	
3	S023 to Ajanul Bahapar	Aadi Shakti Construction	1652038.00	
4	Gupta Bandh to Arjun Chaurisiya hote hue sherpur	Ratnesh Construction Pvt. Ltd	2640988.00	
5	Sarairanjan Sadar to Khushwha Tola Tola hote hue kancha janewali	Ratnesh Construction Pvt. Ltd	4640148.00	
6	PWd Sadak to sahani Tola hote hue khushwha tola	Ratnesh Construction Pvt. Ltd	3855685.00	
7	Sothagama Panchyat pmgsy to lalan rai ke dera hote hue khushwha bandh tak.	Ratnesh Construction Pvt. Ltd	4038898.00	
8	Cross Path Mathi to tanra tara dih	Chakardhar choudhary	2252636.00	
9	Pachpika Badhi Tola to Lalu chowk	Amit SB Engicon (JV)	3279045.00	
10	NH 28 Majar satanpur to Andha	Amit SB Engicon (JV)	4534753.00	
11	NH 28 Mahavir chowk to Pirr Asthan se Madhopur	Amit SB Engicon (JV)	5027190.00	
12	Sakhmohan to Malikna Tola shymabaha	Sunita Kumari	3261877.00	
13	T01 Bhatti Chowk to Muslim Tola	Vipin Kumar Sahani	7365822.00	
14	Chainpur tola to Tara	TSPL& SBS- SK (JV)	2914612.00	
15	S02 to Yadav Tola	TSPL& SBS- SK (JV)	2943820.00	
16	L062 T01 NH to Parihatta	Amresh Kumar Singh	5997436.00	
		Total	67692045.00	

  
 Executive Engineer  
 RWD, Works Division,  
 Works Division Dalsinghsarai

  
 14/10/2025  
 14/10/25



**GFR 12-B**  
[See Rule 256 (2)]

**FORM OF UTILIZATION CERTIFICATE  
MMGSUY (RRSMP) GEN**

(7) Certified that out of the Loan of Rs-184.69609 lakh, Sanctioned under:- 87, dated.-26.09.2025, in favour of Executive engineer RWD, Works, Division-dalsinghsarai, during the year 2025-26., an amount of Rs. 184.69609, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs.0.00, remaining unutilized at the end of the year- 2025-26 has been surrendered to the Government (vide No---., dated.---)/ will be adjusted towards the loan payable during the next financial year.

(8) Certified that I have satisfied my self that the conditions on which the loan was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the loan was made.

Kinds of checks exercised

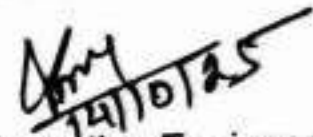
Signature.....


Designation.....


Date.....

*[Handwritten Signature]*  
14/10/25  
कार्यपालक अभियंता  
प्राथमिक कार्य विभाग  
नगर प्रमाणक नगरपालिका

S.No	Name of Road	Contractor Name	Expenditure Amount	Remarks
1	2	3	4	5
1	L042 to Mushari	Alam enterprises & Brothers	4000000.00	
2	T04 to Maheshpatti	Amit SB Engicon (JV)	2000000.00	
3	Maheshpatti Chowk to Jalabi Chowk	Chakardhar choudhary	2000000.00	
4	L045 to Brahman Tola	Vipin Kumar Sahani	2000000.00	
5	Kheshraha Mahit se Siyaram Ghar hote hue Madhupakar Siman	Maa shanti Infradevelopers Pvt. Ltd	2000000.00	
6	T03 to Nagargama	TSPL & SBS- SK (JV)	2000000.00	
7	L028 MDR to Chandsurari	Brothers Builders	4469609.00	
		Total	18469609.00	

  
 Executive Engineer  
 RWD, Works Division,  
 Works Division Dalsinghsarai

  
 14/10/2015

  
 14/10/2015

GENERAL FINANCIAL RULES 2017  
Ministry of Finance  
Department of Expenditure

**GFR 12-B**  
[See Rule 256 (2)]

**FORM OF UTILIZATION CERTIFICATE  
MMGSUY (RRSMP) GEN**

(3) Certified that out of the Loan of Rs-1679.53431 lakh, Sanctioned under:- 62, dated.-26.07.2025, in favour of Executive engineer RWD, Works, Division-dalsinghsarai, during the year 2025-26., an amount of Rs. 1679.53431, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs.0.00, remaining unutilized at the end of the year- 2025-26 has been surrendered to the Government (vide No---., dated.---)/ will be adjusted towards the loan payable during the next financial year.

(4) Certified that I have satisfied my self that the conditions on which the loan was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the loan was made.

Kinds of checks exercised

Signature.....

Designation.....

Date.....

bb  
31/07/25  
AMO  
03/09/25  
कार्यपालक अभियंता  
माथीग कार्य विभाग  
कार्य प्रणाली समिति

No	Name of Road	Contractor Name	Expenditure Amount (in lakh)	Remarks
	2	3	4	5
1	T05 to Lohagir	Amit SB Engicon (JV)	236.99346	
2	L043 to Belamegh College to Harijan Tola	Amit SB Engicon (JV)	39.50199	
3	Manjhi Chowk to Manjhi Chowk Mahisari	Amit SB Engicon (JV)	54.75279	
4	MDR to Lohagir	Amit SB Engicon (JV)	88.22190	
5	X Road L043 to Paroria 4.49	Amit SB Engicon (JV)	238.25234	
6	Gangoli chowk to MDR Road	Brother's Builder	87.61192	
7	PMGSY to Dumari Koiri Tola	Brother's Builder	85.54918	
8	T05 to Piparpatti	TSPL & SBS- SK (JV)	62.30665	
9	T05 to Paswan Tola	TSPL & SBS- SK (JV)	20.75278	
10	NH 28 to Bikunthpur Barhanda	TSPL & SBS- SK (JV)	27.38699	
11	Bhatgama to Railway Crossing	TSPL & SBS- SK (JV)	23.73393	
12	PWD Oriyama Daulatpur to Bambaiya Harlal	TSPL & SBS- SK (JV)	7.36511	
13	T01 to Purbari Tola	TSPL & SBS- SK (JV)	12.10309	
14	Mushari Tola to Dhaniya Pul	Brother's Builder	73.93089	
15	Narhan Bibhutipur to Banhatti	Brother's Builder	190.20631	
16	L032-T02 to Karrakh	Brother's Builder	34.57411	
17	PWD Path Vidyapattinagar to Gadsishai	Maa Shanti infradevelopers Pvt. Ltd	28.04059	
18	Gadishai Chowk Mano Kamla Asthan to Bishwaspur	Maa Shanti infradevelopers Pvt. Ltd	15.47051	
19	L065-L045 to Koritola Kerai	Alam Enterprises & Brothers	44.84983	
20	Kerai pul Chowk to raipur Khurd	Alam Enterprises & Brothers	61.17828	
21	PMGSY Ramtola to Paswan Tola	Alam Enterprises & Brothers	32.89282	
22	T03 to Muslim Tola	Alam Enterprises & Brothers	20.27476	
23	T03 Mahavir Mandir to Pathiya Pokhar	Alam Enterprises & Brothers	7.86801	
24	SH-88 to Yadav Tola	Alam Enterprises & Brothers	35.80267	
25	L043 to Brahman Tola Kapar Tola	Alam Enterprises & Brothers	41.71221	
26	L050-T03 to Rupali Khurd	Alam Enterprises & Brothers	53.37148	
27	L064-T03 Mustafapur	Alam Enterprises & Brothers	54.82971	
			1679.53431	

  
 Executive Engineer  
 RWD, Works Division  
 Dalsinghsarai  
