

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 एजेंसी पटना।

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

महाशय,

उपरोक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम संपर्क (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

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 B/M/ SDBC/ ETC)	Value of RI (in m/km)	Thickness of Bitumin layer (in mm)	Value of Bitumin Content (in %)	Total Previous Allocated Amount (in Lakh)	Expenditure 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	LMK-10.1m to Parthia (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 Bhuti 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	63.71009	63.71009	
3	MMGSUY RRSMP/24-25 DALSINGHSARA/04	6201040350064	Deeraha Majid se Syaran Bhigra he after hole hue Madhupake Siman Tak	0.700	58.05100	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 DALSINGHSARA/04	6201040350065	Kancha Chank RCD Road to Bargraha Siman	0.700	84.67100	48.31708	07/CNMBD/ 2025-26 10.05.25	09.05.26	-	PCC	-	125MM	-	0.00000	0.00000	18.01330	18.01330	
5	MMGSUY RRSMP/24-25 Dalsinghsarai/05	6201040350123	LO50-T03 to Rupaul Khurd (VNG2)	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	LO42 to Mubhari	1.25	79.49600	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	LO75-LO50 To Sahani Tola Barpur Baraha (VRS)	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 Bhawan 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- M08 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	Gri Tola to Sarayu	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 Chank Highbarpur 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 Dabengharul/05	6201040350097	1064 T03 to Mudharapur (VRI64)	4.700	452.04700	292.17878	03/CMBD/ 2025-26 28.04.25	27.04.26	-	DLC/PCC	-	125MM	-	54.82971	54.82971	123.34337	68.41366	
13	MMGSUT- RRSMF/24-25 Dabengharul/05	6201040350073	Madhopur Mahadeo Math to Kushmaha Tola	1.000	382.35200	45.47203	03/CMBD/ 2025-26 28.04.25	27.04.26	-	DLC/PCC	-	125MM	-	0.00000	0.00000	26.86477	26.86477	
14	MMGSUT- RRSMF/24-25 Dabengharul/05	6201040350111	T02 to Kuri Tola (Brahman Tola)	1.65	103.43900	75.52293	03/CMBD/ 2025-26 28.04.25	27.04.26	-	DLC/PCC	-	125MM	-	0.00000	0.00000	54.66062	54.66062	
15	MMGSUT- RRSMF/24-25 Dabengharul/05	6201040350098	Dhanki Chowk to Samatha	2.75	239.89700	162.63380	03/CMBD/ 2025-26 28.04.25	27.04.26	-	DLC/PCC	-	125MM	-	0.00000	0.00000	22.27231	22.27231	
16	MMGSUT- RRSMF/24-25 Dabengharul/05	6201040350129	LD63 To Muchhari Tola	0.500	31.26500	23.23165	03/CMBD/ 2025-26 28.04.25	27.04.26	-	DLC/PCC	-	125MM	-	0.00000	0.00000	16.11575	16.11575	
17	MMGSUT- RRSMF/24-25 Dabengharul/05	6201040350122	Construction of road from Keral Pul chowk to Rupouli Kurd Road	2.000	123.06600	90.22531	03/CMBD/ 2025-26 28.04.25	27.04.26	-	DLC/PCC	-	125MM	-	61.17828	61.17828	81.45046	20.27218	
18	MMGSUT- RRSMF/25-26 DALSIINGHARAI/05	6201040350202	Sothgama pandayee pringy path to Lallen roy ke dera hote huye krohashe banchi tak	2.900	229.37300	151.44295	06/CMBD/ 2025-26 04.06.25	03.06.26	-	PCC	-	125MM	-	40.38898	40.38898	79.75424	39.36526	
19	MMGSUT- RRSMF/25-26 DALSIINGHARAI/05	6201040350201	Manjarpur sarwati chak to Naya tola baidhara west school hote huye sarparojan jare wall sadak	1.920	159.55700	100.05934	06/CMBD/ 2025-26 04.06.25	03.06.26	-	PCC	-	125MM	-	0.00000	0.00000	30.86236	30.86236	
20	MMGSUT- RRSMF/25-26 DALSIINGHARAI/05	6201040350196	Chaman Yadav tola to sarinapur Gandhi tak	2.050	189.46400	113.51130	06/CMBD/ 2025-26 04.06.25	03.06.26	-	PCC	-	125MM	-	0.00000	0.00000	27.49933	27.49933	
21	MMGSUT- RRSMF/25-26 DALSIINGHARAI/05	6201040350195	Makha Sadek to Meharali tola Tak	1.270	89.80200	70.42592	06/CMBD/ 2025-26 04.06.25	03.06.26	-	PCC	-	125MM	-	0.00000	0.00000	42.93786	42.93786	
22	MMGSUT- RRSMF/25-26 DALSIINGHARAI/05	6201040350199	Gadhisay faujee comple to umabankar chudhary ke ghar hote huye mahadit tola tak	1.700	119.07100	93.40661	06/CMBD/ 2025-26 04.06.25	03.06.26	-	PCC	-	125MM	-	0.00000	0.00000	41.15927	41.15927	
23	RRSMF/24-25 Dabengharul/01	6201040350020	T03 to Nagarjuna East	0.900	55.12700	42.14512	08/CMBD/ 2025-26 30.04.25	29.04.26	-	PCC	-	125MM	-	0.00000	0.00000	33.81389	33.81389	

24	RISMP/24-25 Dabenghsarai/01	6201040350045	TDS 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	RISMP/24-25 Dabenghsarai/01	6201040350001	NH-28 - Bakhinipur 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	RISMP/24-25 Dabenghsarai/01	6201040350036	TDS to Nagergama 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	RISMP/24-25 Dabenghsarai/01	6201040350002	TDS To Purbani 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	RISMP/24-25 Dabenghsarai/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	RISMP/24-25 Dabenghsarai/01	6201040350009	UD37 to Dubee 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	MMGSUT- RISMP/25-26 Dabenghsarai/03	6201040350182	UD34 to Brahman 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	MMGSUT- RISMP/25-26 Dabenghsarai/03	6201040350187	Neasatak me Chemal chak to Late Surman 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	MMGSUT- RISMP/25-26 Dabenghsarai/03	6201040350169	UD42 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	RISMP/25-26 Dabenghsarai/02	6201040350166	SOM to Korumol	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	RISMP/25-26 Dabenghsarai/02	6201040350165	UD53 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	RISMP/25-26 Dabenghsarai/02	6201040350161	Paradi tola to Sahini 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	RISMP/25-26 Dabenghsarai/02	6201040350162	Paradi Tontola to Muslimnola	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	RISMP/25-26 Dabenghsarai/02	6201040350180	TDS to Chalepur	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	RRSAP/25-26 Dalsinghsara/01	62010AQ3S0177	MANGETY Sahi Mohan To Madhuk Tola Shyams Bafu	1.200	127.16700	87.14551	13/CMBD/ 2025-26 23.06.25	22.06.25	-	PCC	-	125MM	-	32.61877	32.61877	49.75297	17.13420	
39	RRSAP/25-26 Dalsinghsara/01	62010AQ3S0178	UD34 to Pachhim Tola	1.400	108.94400	60.05852		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

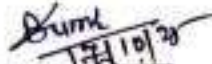
अधियाचना हेतु प्रमाण- पत्र
प्रमाणित किया जाता है कि MMGSUY RRSMP योजनान्तर्गत

1. पथ S04 to Koiritol मे कराये गये कार्य की गुणवत्ता जाँच की गयी है जो निर्धारित मानक/विशिष्टियों के अनुरूप है।

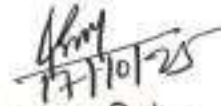
2. अद्यतन कराये गये कार्य की मापी संबंधित मापी पुस्तिका मे दर्ज है, जिसका सत्यापन कर लिया गया है।


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
प्रमाणित करके विवरण
14/10/25
कार्यपालक अभियंता

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


 Assistant Engineer
 RWD, Works Division,
 Works Division Dalsinghsarai

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 अधिकारी
प्राथमिक कार्य विभाग
नगर प्रशासन 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

 14/10/25
 14/10/25

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
03/09/25
03/09/25
कार्यपालक अभियंता
माथीग कार्य विभाग
कार्य प्रमाणन समिति/काग

No	Name of Road	Contractor Name	Expenditure Amount (in lakh)	Remarks
1	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

 31/9/2015

 09/09/2015