

Sl No	Division	Block	Administrative Approval Given			Package No.	No. Of Road	Tender ID(in lakh)	Tender Value(in lakh)	Technical Bid Disposed Date	Financial Bid Disposed Date	LOA Issued From Department					Work Order Assigned by Circle		Agreement Done No Of Road	Work Started No Of Road	No of Potless Roads	Allotment Received	Package Wise Expenditure Done	Remark
			No	Length (in km)	Amount (In Lakh)							Date	Bidder Name	Bid Amount	Quoted Rate(%)	Tender Awarded Amount(in Lakh)	Letter No	Date						
35	Paliganj	Bikram	42	65.1	5159.04	RRSMP24-25/Paliganj- 01	41	139407	4362.829	02.04.25	12.05.25	28.04.25	Mother India Construct ion Pvt. Ltd.	4254.20	(-)8.5	3892.60	614	03.05.25	41	41	36	1747.45	89	Agreement Done
36		Dulhin Bazar	35	54.04	4317.05	RRSMP24-25/Paliganj- 02	35	139408	3650.779	03.04.25	12.05.25	07.05.25	Rambrat Sharma Electric Works Pvt. Ltd.	3656.51	(-)0.11	3652.49	635	08.05.25	35	30	26			Agreement Done
37		Naubatpur	30	55.23	4708.73	RRSMP24-25/Paliganj- 03	30	139409	3982.008	09.04.25		28.05.25	Brajendra kumar	4092.84	(-)4.52	3907.85	638	30.05.25	30	30	24			BG Submitted on 04.08.25(Verification process)
38		Paliganj	56	90.091	7287.38	RRSMP24-25/Paliganj- 04	24	139720	3484.546	02.04.25	12.05.25	28.04.25	Mother India Construct ion Pvt. Ltd.	3536.21	(-)1.25	3492.01	613	03.05.25	24	16	16			Agreement Done
39		Paliganj				RRSMP24-25/Paliganj- 05	32	139721	2678.151	09.04.25														CS of Technical Bid submitted on 16.07.25
40		Naubatpur	6	8.738	356.632	RRSMP25-26/Paliganj- 01 (143386)	6	591.6942	591.6942															Tender End Date:-08.08.25 (CS PROCESS)
41		Paliganj (9) + Dulhin Bazar(2)	11	13.01	873.078	RRSMP25-26/Paliganj- 02(143387)	11	758.4978	758.4978															Tender End Date:-08.08.25(CS PROCESS)
Total			180	286.209	22701.9		179		19508.505	0	0	0	0	15539.76	0	14944.94	2500	0	130	117	102	1747.449	89	
Grand Total Patna Circle			710	1048.85	87594.86		704		67089.06	0	0	0	0	49044.82	0	45326.12	####	0	474	455		5676.208	2334.99	