

**Comprehensive Financial Management System, Government of Bihar
Rural Works Department, Vishweshwaraiya bhawan, Bailey Road,
Patna, PATNA, Bihar, 800015**

Rural Works Department

Telephone: 06122545191,

Sanction cum Allotment for Running Schemes

File Number : 13/EIC-01-03/2022

Date : 30/01/2023

Order Number : 8466

User Office : Rural Works Department

Subject: Allotment for Maintenance/ Repairing of Roads in Nabard/ BKBDP/ Departmental work

Reference Number :

Preamble :

Sanction is hereby accorded for expenditure of

Head of Account Detail:-

Demand Number: 37- Rural Works Department

Major Head: 3054- Roads and Bridges

Sub-Major Head: 04- DISTRICT AND OTHER ROADS

Minor Head: 105- MAINTENANCE AND REPAIRS

Sub Head: 0001 - NA

Head of Account: 37-3054041050001

Total Budget Provision - Rs. 30,30,00,00,000

Allotment before this Allotment - Rs. 42,93,40,780

Present Allotment Amount - Rs. 5,92,13,451

Allottee/Sub-Allottee Office - Rural Works Department

Purpose -

Financial Year - 2022-2023

Amount - Rs.5,92,13,451- Five Crore Ninety Two Lakhs Thirteen Thousand Four Hundred Fifty One

Recipient/s- Refer Annexure-I for Recipient Details

Office name Authorized to draw the amount-

File Number : 13/EIC-01-03/2022

Order Number : 8466

Date : 30/01/2023

Additional text- Roadwise list along with amount indicating works Division is enclosed

The sanction has been issued as per approval obtained from

Vide File Number null Dated null

Copy Forwarded To -

1. AG
2. All DDO in Annexure
3. Treasury Officer
4. NODAL OFFICER-3054 AND NABARD/ IT MANAGER, RWD, BIHAR, PATNA

Annexure - I

Amount in Rs.

Head of Account: 37-3054-04-105-0001-NA
Allottee/Sub Allottee office name: RWD WORKS DIVISION ARARIAH

Allotment ID	Object Head	Allotted Amount
760336	27-02-Maintenance and repair	27,00,000
Total:		27,00,000

Head of Account: 37-3054-04-105-0001-NA
Allottee/Sub Allottee office name: RWD WORKS DIVISION MOHANIA

Allotment ID	Object Head	Allotted Amount
760366	27-02-Maintenance and repair	5,28,508
Total:		5,28,508

Head of Account: 37-3054-04-105-0001-NA
Allottee/Sub Allottee office name: RWD WORKS DIVISION JAGADISHPUR .

Allotment ID	Object Head	Allotted Amount
760357	27-02-Maintenance and repair	2,99,502
Total:		2,99,502

Head of Account: 37-3054-04-105-0001-NA
Allottee/Sub Allottee office name: RWD WORK DIVISION BANKA-1

Allotment ID	Object Head	Allotted Amount
760367	27-02-Maintenance and repair	75,218
Total:		75,218

Head of Account: 37-3054-04-105-0001-NA
Allottee/Sub Allottee office name: WORK DIVISION BUXAR

Allotment ID	Object Head	Allotted Amount
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Annexure - I

Amount in Rs.

760335	27-02-Maintenance and repair	1,55,081
Total:		1,55,081

Head of Account: 37-3054-04-105-0001-NA
Allottee/Sub Allottee office name: RWD WORKS DIVISION PALIGANJ

Allotment ID	Object Head	Allotted Amount
760354	27-02-Maintenance and repair	1,51,723
Total:		1,51,723

Head of Account: 37-3054-04-105-0001-NA
Allottee/Sub Allottee office name: RWD WORKS DIVISION GOPALGANJ-2

Allotment ID	Object Head	Allotted Amount
760355	27-02-Maintenance and repair	70,911
Total:		70,911

Head of Account: 37-3054-04-105-0001-NA
Allottee/Sub Allottee office name: RWD WORKS DIVISION HILSA

Allotment ID	Object Head	Allotted Amount
760359	27-02-Maintenance and repair	1,80,938
Total:		1,80,938

Head of Account: 37-3054-04-105-0001-NA
Allottee/Sub Allottee office name: RWD WORKS DIVISION JHANJHARPUR

Allotment ID	Object Head	Allotted Amount
760348	27-02-Maintenance and repair	1,79,751
Total:		1,79,751

Annexure - I

Amount in Rs.

Head of Account:

37-3054-04-105-0001-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION PHULPARAS

Allotment ID	Object Head	Allotted Amount
760345	27-02-Maintenance and repair	85,31,051
Total:		85,31,051

Head of Account:

37-3054-04-105-0001-NA

Allottee/Sub Allottee office name:

RWD WORK DIVISION JAMUI

Allotment ID	Object Head	Allotted Amount
760343	27-02-Maintenance and repair	7,43,545
Total:		7,43,545

Head of Account:

37-3054-04-105-0001-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION GOGARI

Allotment ID	Object Head	Allotted Amount
760365	27-02-Maintenance and repair	11,47,067
Total:		11,47,067

Head of Account:

37-3054-04-105-0001-NA

Allottee/Sub Allottee office name:

RWD WORK DIVISION KISHANGANJ-1

Allotment ID	Object Head	Allotted Amount
760333	27-02-Maintenance and repair	19,79,332
Total:		19,79,332

Head of Account:

37-3054-04-105-0001-NA

Allottee/Sub Allottee office name:

RWD WORK DIVISION LAKHISARAI

Allotment ID	Object Head	Allotted Amount
760356	27-02-Maintenance and repair	1,37,416

Annexure - I

Amount in Rs.

Total: 1,37,416

Head of Account: 37-3054-04-105-0001-NA
 Allottee/Sub Allottee office name: RWD WORKS DIVISION BENIPATTI

Allotment ID	Object Head	Allotted Amount
760344	27-02-Maintenance and repair	6,36,507
		Total: 6,36,507

Head of Account: 37-3054-04-105-0001-NA
 Allottee/Sub Allottee office name: RWD WORKS DIVISION MADHEPURA

Allotment ID	Object Head	Allotted Amount
760346	27-02-Maintenance and repair	15,68,521
		Total: 15,68,521

Head of Account: 37-3054-04-105-0001-NA
 Allottee/Sub Allottee office name: RWD WORKS DIVISION KHARAGPUR-TARAPUR

Allotment ID	Object Head	Allotted Amount
760360	27-02-Maintenance and repair	3,97,102
		Total: 3,97,102

Head of Account: 37-3054-04-105-0001-NA
 Allottee/Sub Allottee office name: WORKS DIVISION MUNGER

Allotment ID	Object Head	Allotted Amount
760370	27-02-Maintenance and repair	15,46,132
		Total: 15,46,132

Head of Account: 37-3054-04-105-0001-NA
 Allottee/Sub Allottee office name: RWD WORKS DIVISION MARHAURA

Allotment ID	Object Head	Allotted Amount
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Annexure - I

Amount in Rs.

760351	27-02-Maintenance and repair	1,58,061
Total:		1,58,061

Head of Account: 37-3054-04-105-0001-NA
Allottee/Sub Allottee office name: RWD WORKS DIVISION MASAUHRI

Allotment ID	Object Head	Allotted Amount
760358	27-02-Maintenance and repair	1,15,104
Total:		1,15,104

Head of Account: 37-3054-04-105-0001-NA
Allottee/Sub Allottee office name: RWD WORKS DIVISION MUZAFFAR EAST-2

Allotment ID	Object Head	Allotted Amount
760363	27-02-Maintenance and repair	39,708
Total:		39,708

Head of Account: 37-3054-04-105-0001-NA
Allottee/Sub Allottee office name: RWD WORKS DIVISION MUZAFFARPUR WEST

Allotment ID	Object Head	Allotted Amount
760369	27-02-Maintenance and repair	2,94,881
Total:		2,94,881

Head of Account: 37-3054-04-105-0001-NA
Allottee/Sub Allottee office name: RWD WORKS DIVISION NAVGACHHIYA

Allotment ID	Object Head	Allotted Amount
760340	27-02-Maintenance and repair	2,93,733
Total:		2,93,733

Annexure - I

Amount in Rs.

Head of Account: 37-3054-04-105-0001-NA
 Allottee/Sub Allottee office name: RWD WORKS DIVISION NARKATIYAGANJ

Allotment ID	Object Head	Allotted Amount
760347	27-02-Maintenance and repair	80,00,000

Total: 80,00,000

Head of Account: 37-3054-04-105-0001-NA
 Allottee/Sub Allottee office name: RWD WORKS DIVISION BIHARSHARIF

Allotment ID	Object Head	Allotted Amount
760342	27-02-Maintenance and repair	9,46,546

Total: 9,46,546

Head of Account: 37-3054-04-105-0001-NA
 Allottee/Sub Allottee office name: RWD WORKS DIVISION NAWADA

Allotment ID	Object Head	Allotted Amount
760349	27-02-Maintenance and repair	2,99,114

Total: 2,99,114

Head of Account: 37-3054-04-105-0001-NA
 Allottee/Sub Allottee office name: RWD WORKS DIVISION ROSERA

Allotment ID	Object Head	Allotted Amount
760352	27-02-Maintenance and repair	84,104

Total: 84,104

Head of Account: 37-3054-04-105-0001-NA
 Allottee/Sub Allottee office name: WORK DIVISION SASARAM-1

Allotment ID	Object Head	Allotted Amount
760350	27-02-Maintenance and repair	97,141

Annexure - I

Amount in Rs.

Total: 97,141

Head of Account: 37-3054-04-105-0001-NA
Allottee/Sub Allottee office name: RWD WORK DIVISION SASARAM-2

Allotment ID	Object Head	Allotted Amount
760353	27-02-Maintenance and repair	9,16,517
		Total: 9,16,517

Head of Account: 37-3054-04-105-0001-NA
Allottee/Sub Allottee office name: RWD WORK DIVISION SAHARSA

Allotment ID	Object Head	Allotted Amount
760338	27-02-Maintenance and repair	1,02,81,957
		Total: 1,02,81,957

Head of Account: 37-3054-04-105-0001-NA
Allottee/Sub Allottee office name: RWD WORKS DIVISION SIMRI BAKHTIYARPUR

Allotment ID	Object Head	Allotted Amount
760339	27-02-Maintenance and repair	58,91,597
		Total: 58,91,597

Head of Account: 37-3054-04-105-0001-NA
Allottee/Sub Allottee office name: RWD WORKS DIVISION SITAMARHI

Allotment ID	Object Head	Allotted Amount
760341	27-02-Maintenance and repair	72,64,842
		Total: 72,64,842

Head of Account: 37-3054-04-105-0001-NA
Allottee/Sub Allottee office name: RWD WORKS DIVISION PATORI

Allotment ID	Object Head	Allotted Amount
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Annexure - I

Amount in Rs.

760362	27-02-Maintenance and repair	50,401
Total:		50,401

Head of Account: 37-3054-04-105-0001-NA
Allottee/Sub Allottee office name: RWD WORKS DIVISION CHAPRA-1

Allotment ID	Object Head	Allotted Amount
760334	27-02-Maintenance and repair	20,91,695
Total:		20,91,695

Head of Account: 37-3054-04-105-0001-NA
Allottee/Sub Allottee office name: RWD WORK DIVISION SAMASTIPUR

Allotment ID	Object Head	Allotted Amount
760361	27-02-Maintenance and repair	1,28,743
Total:		1,28,743

Head of Account: 37-3054-04-105-0001-NA
Allottee/Sub Allottee office name: RWD WORKS DIVISION TIKARI

Allotment ID	Object Head	Allotted Amount
760364	27-02-Maintenance and repair	2,41,855
Total:		2,41,855

Head of Account: 37-3054-04-105-0001-NA
Allottee/Sub Allottee office name: WORKS DIVISION UDAKISHUNGANJ

Allotment ID	Object Head	Allotted Amount
760337	27-02-Maintenance and repair	9,73,933
Total:		9,73,933

Annexure - I

Amount in Rs.

Head of Account: 37-3054-04-105-0001-NA
Allottee/Sub Allottee office name: WORK DIVISION HAJIPUR

Allotment ID	Object Head	Allotted Amount
760368	27-02-Maintenance and repair	15,214
Total:		15,214

ग्रामीण कार्य विभाग

Order No-8466

Date-30.01.2023

7	सीतामढी	परिहार	परिहार घासी टोला से कटेया पथ	4.40	109.35898	4890/ 16.12.2016	169.27390	96.62548	72.64842	72.64842	72.64842
8	बिहारशरीफ	बिन्द	बैनार -सकसोहरा के पेद्रोल पम्प के निकट लोदीपुर दुर्गा स्थान तक पथ	1.20	72.10800	2433/ 31.03.2017	64.79273	55.51503	6.84725	9.27770	6.84725
9	जमुई	लक्ष्मीपुर	पी एम जी एस वाई नबकाडीह से कोहबरबा एवं केनुहट रतनपुर पी डब्लू डी पथ केवली से गौरा मडेया	8.03	164.62000	2510/ 06.11.2014	132.68680	115.80520	7.43545	16.88160	7.43545
10	बेनीपट्टी	बेनीपट्टी	एस0एच0-52 बेनीपट्टी विद्यापति चौक से बूलन महतो के घर तक	1.00	29.31400	2131/ 29.03.2017	26.24477	19.01715	3.95551	7.22762	3.95551
11	बेनीपट्टी	बेनीपट्टी	हरसूआर से धपहर टोल तक पथ	2.15	52.16700	2130/ 29.03.2017	46.08465	43.67509	2.40956	2.40956	2.40956
12	फुलपरास	फुलपरास	अधराठाडी से बैरिया (बैरिया घाट से फुलपरास)	5.25	122.56500	5747/ 11.12.2018	102.30981	60.60018	39.00000	41.70963	39.00000
13	फुलपरास	फुलपरास	बैरिया से फुलपरास	7.45	171.40900	5751/ 11.12.2018	146.05429	95.03432	44.74470	51.01997	44.74470
14	मधेपुरा	धेलार	भेलवा से पैलाव पथ	6.40	114.14883	3545/ 27.09.2016	101.51650	86.02256	9.30800	15.49394	9.30800
15	नरकटियागंज	मैनाटांड	मैनाटांड थाना पी0डब्लू0डी0 से सुखलाही खैरवा	8.80	380.65000	4630/ 09.10.2018	409.28944	303.60232	184.17357	105.68712	80.00000
TOTAL				85.26							451.06872

S. No.	Name of Division	Letter No./Date	Name of Road	AA (in Lac)	AA Details	Name of Contractor	Length (in Km./m)	Date of Completion	Details of Maintenance Cost (in Lac)					Allotted Amount (in Lac)
									1st Year	2nd Year	3rd Year	4th Year	5th Year	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	झंझारपुर	1620 (अनु0) 19.10.2022	मधेपुर प्रखंड के बहेरा मुस्लिम टोला एवं यादव टोला के बीच गेहूँआ नदी पर 2 X 21.75 मी0 आकार का उच्च स्तरीय पुल निर्माण कार्य।	350.50	2317/ 31.03.2017	Mehendia Const. Pvt. Ltd.	45.12	09.06.2019	0.48856	0.75939	0.00000	0.00000	0.00000	0.75939
2	नवादा	1526 (अनु0) 09.11.2022	N. H.-31 to District Registration and Paramash Centre	58.35	5189/ 26.12.16	Sri Roushan Kumar	1.05	25.11.2017	0.00000	0.00000	0.00000	0.98039	1.15051	1.15051
3	सासाराम-1	1530 (अनु0) 02.11.2022	फोयस प्रखंड के सकरौली गोदाम के पास गोरीया नदी पर निर्मित पुल के पहुँच पथ का निर्माण कार्य	85.252	2129/ 15.06.2018	Kumari Lalita Singh	1.00	07.03.2020	0.00000	0.97141	0.00000	0.00000	0.00000	0.97141
4	मढौरा	2064 (अनु0) 01.10.2022	Nirsu Dhala Pakki Sadak to 40 RD Nahar Pul tak			Sunil Kumar Singh	3.250	05.08.2019	1.24788	1.58061	0.00000	0.00000	0.00000	1.58061

Charita

ग्रामीण कार्य विभाग

Order No-8466

Date-30.01.2023

मुख्य अभियंता- 1, 2 एवं 3 प्रक्षेत्र

क्र० सं०	कार्य प्रमण्डल	प्रखण्ड का नाम	योजना का नाम	पथ की लम्बाई (कि०मी०)	मूल कार्य हेतु प्रशासनिक स्वीकृति की राशि (लाख में)	प्रशासनिक स्वीकृति पत्रांक एवं दिनांक	एकरारनामा की राशि (लाख में)	कुल अधियाधित राशि (लाख में)	आवंटित राशि (लाख में)
1	2	3	4	5	6	7	8	9	10
1	किशनगंज-1	किशनगंज	Repair of Road in Policeline Kishanganj under Emergent Restoration work under Assembly election 2020	0.42	19.94991	217/16.06.2022	Departmental	19.79332	19.79332
2	छपरा-1		Rajkiya Chikitsa Mahavidyalaya Ewam Aspatal Chapra Ko NH-722 Ke Pass Road Se JodneWala By Pass Path	1.80	10.24000	1100/31.03.2021	Departmental	10.11637	10.11637
3	छपरा-1		Mala Sherpur To Mala Bypass (Remaining Part)	2.60	10.91422	1100/31.03.2021	Departmental	10.80058	10.80058
4	बक्सर		लोक सभा निर्वाचन-2019 में बजार समिति बक्सर में काउन्टींग पार्लियामेन्ट इलेक्शन पथ का मोटरेबुल कार्य	0.70	1.59000	10092/17.02.2020	1.59000	1.55081	1.55081
Total				5.52					42.26108

क्रमांक	कार्य प्रमण्डल	प्रखण्ड का नाम	योजना का नाम	पथ की लम्बाई (कि०मी०)	मूल कार्य हेतु प्रशासनिक स्वीकृति की राशि (लाख में)	प्रशासनिक स्वीकृति पत्रांक एवं दिनांक	मूल कार्य हेतु एकरारनामा की राशि (लाख में)	पूर्व में प्राप्त आवंटन (लाख में)	कुल अधियाधित राशि (लाख में)	स्वीकृति हेतु देय राशि 100% (लाख में) (8-9)	आवंटित राशि (लाख में)
1	2	3	4	5	6	7	8	9	10	11	12
1	अररिया	जोकिहाट	जोकिहाट से सिमरिया पथ	13.90	237.14737	7240/28.06.2017	213.44569	170.54353	27.00000	42.90216	27.00000
2	उदाकिशनगंज	आलमनगर	आलमनगर पी०डब्ल्यू०डी० पथ से बड़गाँव भाया सनौती चौक तक पथ	5.58	149.91700	903/14.03.2018	145.03512	130.41156	9.73933	14.62356	9.73933
3	सहरसा	महीषी	सतरवार (गारहा चौक) से कन्दाहा सूर्य मंदिर तक पथ	4.50	195.55000	401/05.02.2018	147.00587	137.71915	7.59522	9.28672	7.59522
4	सहरसा	कहरा	एस०एच० सुलिदाबाद से बाईपास रोड सुबेदारी चौक भाया मोरकाही कोरलाही	3.80	172.41000	338/19.01.2018	119.93718	17.39900	95.22435	102.53818	95.22435
5	सिमरी-बख्तियारपुर	सिमरी बख्तियारपुर	खाजूचोक से कोशी बाघ भाया मोहम्मदपुर पथ	4.80	153.80897	7941/10.08.2017	138.22955	70.00000	42.22360	68.22955	42.22360
6	नवगछिया	बोहपुर	सोनवर्षा दुमुही चौक से एन०एच०-31 बीरबन्ना भाया भमरपुर	8.00	220.11700	1809/30.05.2018	197.71763	178.96588	2.93733	18.75175	2.93733

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ग्रामीण कार्य विभाग

Order No-8466

Date-30.01.2023

2	खड़गपुर तारापुर	818/ 07.06.2022	Khadagpur prakhand ke badhauna gram ke uttarwari chath ghat to manjhgaidih tak path nirman kary			Ashok Kumar Singh	2.50	14.11.2018	1.02423	1.25807	2.22143	0.00000	0.00000	2.22143
3	खड़गपुर तारापुर	818/ 07.06.2022	Galimpur swasth kendra to Galimpur Bhumihar tola tak jaane wali path ka nirman kary	64.16	5691/ 10.12.2018	Ashok Kumar Singh	0.90	25.11.2019	0.36184	0.42202	0.00000	0.00000	0.00000	0.42202
4	खड़गपुर तारापुर	818/ 07.06.2022	Lohchi PWD road Main Ghat to Sati sthan jaane wali path ka nirman kary	72.33	5693/ 10.12.2018	Ashok Kumar Singh	0.80	06.05.2019	0.31430	0.33410	0.00000	0.00000	0.00000	0.33410
5	समस्तीपुर	1950/(अनु०) 18.10.2022	L059 Kabir Chowk to Bhonu Chowk Dihbara Asthan	80.08	7034/ 12.06.2017	Samir Alam	1.5	28.12.2018	0.00000	0.00000	1.08322	1.28743	0.00000	1.28743
6	नवादा	1243/(अनु०) 20.09.2022	PWD Road Atowa to Nathanpura	107.99	2053/ 12.06.2018	Sri Abhaby Kumar	1.90	31.03.2019	0.00000	0.00000	1.84063	0.00000	0.00000	1.84063
7	पटोरी	1114/ 15.09.2022	Mohanpur pan. Atargat mohanpur prakhand gate se to Khajinva tak	148.88	8281/ 13.09.2017	Amit Kumar Singh	2.10	26.11.2020	0.50401	0.00000	0.00000	0.00000	0.00000	0.50401
8	मुजफ्फरपुर पूर्वी-2	2903/ 26.09.2022	Harka Kalyan Bagmati Tatbandh to Gram Khutouna PWD Mukhya path tak	49.19	5833/ 18.12.18	Imteyaz Ahmad	0.552	27.08.2020	0.00000	0.39708	0.00000	0.00000	0.00000	0.39708
9	मधेपुरा	2912/(अनु०) 10.10.2022	Construction of RCC Bridge Over Tengraha Dhar Near Durga Mandir in Tikuliya Bhatni Bhokraha to Basantpur Road	493.19	1295 (अनु०) 13.07.2015	Manoj Kumar	79.66	27.02.2017	0.00000	0.00000	1.22174	1.57760	3.00412	3.00412
10	मधेपुरा	2912/(अनु०) 10.10.2022	Construction of RCC Bridge in Bikorlahi Road No.-18 in Bikorlahi To Bishumpur Via Rahta Godrahi	474.52	1295 (अनु०) 13.07.2015	Manoj Kumar	70.66	27.02.2017	0.00000	0.00000	1.26416	1.30417	3.37309	3.37309
11	टिकारी	1980/(अनु०) 22.09.2022	बेलागज प्रखण्ड के पंचामपुर से सुईहाका पथ तक पथ निर्माण कार्य।	246.65	14/ 02.01.2019	Chinta Devi	4.15	02.03.2020	0.00000	2.41855	0.00000	0.00000	0.00000	2.41855
12	सिमरी-बख्तियारपुर	1995/ 03.09.2022	Construction of RCC Bridge over Khagma Dhar in Matha Satbair Path	364.16	543 (अनु०) 26.03.2015	Arvind Kumar	32.66	18.08.2017	0.35950	0.60031	0.89584	1.12143	2.16195	2.16195

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S No	Name of Division	Letter No./Date	Name of Road	AA (in Lac)	AA Details	Name of Contractor	Length (in Km./m)	Date of Completion	Details of Maintenance Cost (in Lac)					Allotted Amount (in Lac)
									1st Year	2nd Year	3rd Year	4th Year	5th Year	
5	रोसडा	2808 (अनु0) 08.11.2022	Udaypur to Udaypur Kaliashthan, Ward-12			Navin Kumar Ray	1.315	15.10.2018	0.00000	0.00000	0.47527	0.84104	0.00000	0.84104
6	सासाराम-2	1038 (अनु0) 09.11.2022	Nokha se Gamhariya via bhavrah			Binod Kumar Singh		11.09.2018	0.00000	0.00000	0.00000	9.00860	0.00000	9.00860
7	पालीगज	1466 (अनु0) 04.11.2022	Bela Tarari Bara PMGSY road to Chakkanbigha Mushari Punpun			Mukund Kumar	2.038	28.08.2019	0.00000	0.47975	1.51723	0.00000	0.00000	1.51723
8	गोपालगंज-2	1855/ 29.09.2022	बकुलपुर प्रखंड के हकाम देवकुली पथ से त्रिविक्रम देव नगर हाट तक पथ निर्माण।	135.893	5030/ 18.09.2022	M/S Nandani Construction	1.760	26.01.2021	0.70911	0.00000	0.00000	0.00000	0.00000	0.70911
9	सासाराम-2	1122/ 22.11.2022	Dehri Rajpur PWD road to Prakhand Karyalay Rajpur			Narendra Kumar Singh		15.03.2019	0.10889	0.13046	0.15657	0.00000	0.00000	0.15657
10	लखीसराय	1534/ 22.11.2022	सुरगंगा प्रखंड के पोखराम शिव मंदिर से दरैन तक पथ निर्माण कार्य	154.368	1006/ 08.03.2019	Niranjan Kumar	2.340	25.11.2020	0.00000	1.37416	0.00000	0.00000	0.00000	1.37416
11	जगदीशपुर	1162/ 15.10.2022	N.H.-84 to Kaley Gunti (Bargahi Tola)			Bharat Ratna Pandey	4.000	10.07.2018	0.00000	0.00000	0.00000	2.99502	0.00000	2.99502
12	मसौड़ी	1623 (अनु0) 22.11.2022	Masaurhi Ekangarsarai path se sakarpura tak path nirman			Sanjeev Kumar	1.275	01.08.2018	0.46513	0.59876	0.88606	1.15104	0.00000	1.15104
13	हिलसा	541 (अनु0) 25.11.2022	इस्लामपुर प्रखंड के अधीन सूड़ी पंचायत के रूपसपुर खरजन्मा ग्राम से मुख्य पथ का सम्पर्क पथ का निर्माण।	181.371	1776/ 29.05.2018	Sri Kunj Vihari	2.830	09.12.2019	0.00000	0.00000	1.59538	0.00000	0.00000	1.59538
14	हिलसा	541 (अनु0) 25.11.2022	एकगरसराय प्रखंड के क्षेत्राधीन कोराना-मंडाछ पथ से घाना बिगहा गजोबाग तक पथ का निर्माण।	70.904	1652/ 01.06.2020	Sri Kunj Vihari	0.600	03.10.2021	0.21400	0.00000	0.00000	0.00000	0.00000	0.21400
कुल योग									3.23357	5.89454	4.63051	14.97609	1.15051	24.02407

S No	Name of Division	Letter No./Date	Name of Road	AA (in Lac)	AA Details	Name of Contractor	Length (in Km./m)	Date of Completion	Details of Maintenance Cost (in Lac)					Allotted Amount (in Lac)
									1st Year	2nd Year	3rd Year	4th Year	5th Year	
1	खडगपुर तारापुर	818/ 07.06.2022	Badhauna panchayat ke badhauna mandal tola gram me sunil mandal ke ghar se jawahar mandal ke ghar tak sadak nirman kary			Ashok Kumar Singh	1.00	26.06.2017	0.12007	0.54598	0.63294	0.99347	0.00000	0.99347

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13	सिमरी- बख्तियारपुर	2215/(अनु०) 30.09.2022	सिमरी बख्तियारपुर प्रखंड के अंतर्गत कोशी बंध से थिरेया ओ पी० पथ में घनकुडा के पास कोशी नदी पर 4x16.00 मी० आकार का उच्च स्तरीय पुल निर्माण।	485.96	1295 (अनु०) 13.07.2015	M/S Krishna Construction	70.20	25.07.2017	0.11400	0.36400	0.76100	0.90900	2.03400	2.03400
14	गोगरी	1808/(अनु०) 27.09.2022	Barhara Dhar in Barhara Ghanshyampur Vadiya Path in Block Chautham District Khagaria	560.23	543 (अनु०) 26.03.2015	Deo Enterprises Pvt. Ltd.	89.480	18.01.2021	0.88765	0.00000	0.00000	0.00000	0.00000	0.88765
15	गोगरी	1808/(अनु०) 27.09.2022	परबल्ला प्रखंड के कोलवारा पंचायत के तेलिया बंधान ग्राम में श्रीराम जानकी मंदिर से मुनिलाल मंडल बासा तक पथ का निर्माण।	73.77	2345/ 27.06.2018	Sweta Kumari	1.10	02.08.2019	0.42214	0.00000	0.00000	0.00000	0.00000	0.42214
16	गोगरी	1808/(अनु०) 27.09.2022	घोधम प्रखंड के एन० एच०-107 जयप्रभा नगर से तेगाछी पुर्नवास स्कूल तक पथ निर्माण।	69.170	1885/ 01.06.18	Ramvaran Choudhary	1.00	10.08.2019	0.00000	0.46113	0.00000	0.00000	0.00000	0.46113
17	गोगरी	1808/(अनु०) 27.09.2022	Dadroza Tarauna PMGSY road to Thalharvasa via Bandcharavasa	107.290	405/ 05.02.2018	Mukesh Kumar Singh	1.50	20.05.2019	0.49525	0.63857	1.13238	0.00000	0.00000	1.13238
18	गोगरी	1808/(अनु०) 27.09.2022	एन० एच०-107 (माली बंध) बिरहनपुर से कजरी तक पथ निर्माण कार्य।	437.99	3591/ 03.10.2016	M/S Jai Mata di constructio	5.027	15.04.2018	0.00000	3.75481	0.00000	6.50510	0.00000	6.50510
19	गोगरी	1808/(अनु०) 27.09.2022	परबल्ला प्रखंड के सिआदतपुर अगुआनी पंचायत के बस स्टैंड स्थित रामदेव सिंह की दुकान से बबराहा डाला तक पथ निर्माण कार्य।	79.32	6026/ 27.12.2018	Ramvaran Choudhary	1.205	02.08.2020	0.36406	0.00000	0.00000	0.00000	0.00000	0.36406
20	गोगरी	1901/(अनु०) 14.10.2022	बेलदौर प्रखंड अन्तर्गत पीरनगरा पंचायत के पीरनगरा से केहर मंडल टोला पथ में केहर मंडल टोला से पश्चिम ड्रेनेज में 3x18.75 मी० आकार के पुल निर्माण।	453.55	543 (अनु०) 26.03.2015	Manoj Kumar	58.120	29.09.2017	0.54337	1.05333	1.82951	2.52589	1.69821	1.69821
21	मोहनियाँ	1645 (अनु०) 15.09.2022	Nevras Musahar tola to Dihra Paswan tola			M/S Trupati Baljee Construction	1.30	27.01.2020	0.47691	0.56550	0.00000	0.00000	0.00000	0.56550
22	मोहनियाँ	1645 15.09.2022	Pusaali Railway Gumti to Bahrauli road			M/S Jai Maa Vaishnav constructio	1.715	30.09.2019	0.42195	0.56587	0.00000	0.00000	0.00000	0.56587

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23	मोहनियों	1645 15 09 2022	N.H-2 to Sohpur Barari road rice mile to Bhriya Harijan tola			Dhananjay Kumar Singh	1 870	30 09 2019	0 69192	0 86976	0 00000	0 00000	0 00000	0 86976
24	मोहनियों	1645 15 09 2022	Road to Village Lakhmanpur Dera in Kota Panchayat			Bhole Shankar Construction Pvt Ltd	2 670	18 01 2020	0 98205	1 27378	0 00000	0 00000	0 00000	1 27378
25	मोहनियों	1645 15 09 2022	Charasia Lahubari main road to Bhokhari village			Bihar InfraTech	1 500	12 06 2021	0 68553	0 00000	0 00000	0 00000	0 00000	0 68553
26	मोहनियों	1645 15 09 2022	Road to Village Pathawaliya in Sisaura Panchayat			Dhananjay Kumar Singh	1 950	18 01 2020	0 73094	0 95000	0 00000	0 00000	0 00000	0 95000
27	बिहारशरीफ	1429/ (अनु0) 24 09 2022	Construction and Maintenance of road from N.H.- 82 to Pendi road			Devendra Prasad Singh	4 300	04 09 2018	0 00000	0 00000	0 00000	2 61821	0 00000	2 61821
28	मोहनियों	1797/ (अनु0) 15 10 2022	Akhini Madh Nishedh Check Post to Akhini Middle School			Kudra Construction Limited	1 525	16 06 2019	0 28738	0 37464	0 00000	0 00000	0 00000	0 37464
29	सिमरी- बख्तियारपुर	2349/ (अनु0) 20 10 2022	Primary School Near Pipra to Kataiya (Kachara) Sima			Chandrika Prasad Sah	2 205	30 08 2019	0 00000	0 75564	0 00000	0 00000	0 00000	0 75564
30	बाका-1	1813/ (अनु0) 12 10 2022	Shambhuganj Asarganj Haribanspur road to Ramchua	116 B	8282/ 13 09 2017	Ranjeet Kumar Yadav	1 819	15 09 2020	0 00000	0 75218	0 00000	0 00000	0 00000	0 75218
31	हाजीपुर	2159/ (अनु0) 27 09 2022	Dharampura Phulhara road to Kurari buzurg			Arjun Kumar	1 000	20 05 2019	0 12610	0 15214	0 00000	0 00000	0 00000	0 15214
32	मुजफ्फरपुर पश्चिम	1721/ (अनु0) 07 10 2022	Paru Hospital Uttar se to Sukhari Miyan Ke Ghar Hote Hue Paru High School tak			Sunil Kumar	1 070	19 07 2018	0 29705	0 36517	0 95601	1 20620	0 00000	1 20620
33	मुजफ्फरपुर पश्चिम	1721/ (अनु0) 07 10 2022	Bishundutpur Fatehpur Pradhan Mantri Sadak Ke Tiwari Tola to Shubhankarpur Pradhan Mantri Sadak Via Prathmik Vidyalya Bishundutpur, Sahid Chandrika Baitha Ke ghar Hote Huye			Navin Kumar Singh	1 145	07 01 2019	0 33782	0 43057	0 52268	0 00000	0 00000	0 52268

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34	मुजफ्फरपुर पश्चिम	1721/ (अनु0) 07.10.2022	Badkagaon PWD Sadak Mahendra Singh ke Ghar Ke pas Se to Bharra PMGSY Road Me Chunnu Mahto Ke Ghar Tak Bhaya Badkagaon Hazam tola, Kumhar tola Hote huye			Pankaj Singh	0.970	06.09.2018	0.28254	0.35859	0.43789	0.00000	0.00000	0.43789
35	फुलपरास	1776/ 03.11.2022	PMGSY Path Karmegh to Belha			Jadubansh Kumar Singh	1.267	15.02.2019	0.00000	0.00000	1.56581	0.00000	0.00000	1.56581
		कुल योग							10.83061	19.66179	16.36524	20.04850	12.27137	45.75830

S. No	Name of Division	Letter No./Date	Name of Road	AA (in Lac)	AA Details	Name of Contractor	Length (in Km.)	Date of Completion	Details of Maintenance Cost (in Lac)					Alloted Amount (in Lac)
									1st Year	2nd Year	3rd Year	4th Year	5th Year	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	मुजफ्फरपुर पश्चिम	1253 (अनु0) 30.07.22 एव 1603 अनु0 दिनांक 27.09.2022	Kursaida S74 Masjid ke Nikat se Madan sah ke Tola hote huye to middle School Ahiyapur Pradhan Mantri Sadak Tak	89.13	7034/ 12.06.17	Thakur Harikishore Singh	1.225	07.01.19	0.33317	0.44887	0.00000	0.00000	0.00000	0.78204
2	बुगेर	1240 (अनु0) /20.10.2022	पधायल अजीमगज के बगलवा घटवारी पथ में मधुरा आदिवासी टोला तक पथ निर्माण कार्य	313.27	405/ 19.02.16	Nishant Kumar	3.875	09.03.17	2.19922	2.56063	4.87164	5.82983	0.00000	15.46132
3	झंझारपुर	1588/ अनु0 12.10.2022	PWD High School Nanaur to Barail Tol	96.54	3193/ 23.08.2018	M/S R Construction Amit Kumar Jha	1.2	04.04.2019	0.47515	0.56297	0.00000	0.00000	0.00000	1.03812
		कुल योग												17.28148

क्र0 सं0	कार्य प्रमंडल	पैकेज सं0	पथ का नाम	प्रशासनिक स्वीकृति की राशि (5 वर्षीय अनुरक्षण सहित)	प्रशासनिक स्वीकृति में 5 वर्षीय अनुरक्षण की राशि	अधियाचित राशि (लाख में)	आवंटन निर्गत किये जाने हेतु प्रस्तावित राशि (लाख में)	आवदित राशि (लाख में)
1	2	3	4	5	6	7	8	9
1	सिमरी-बख्तियारपुर	BKBD/PRD/SA-IX	Keshawpur Road to Bishakarma Chowk in Dhabauli East	345.36	8.333	6.10031	6.10031	6.10031
2	सिमरी-बख्तियारपुर	BKBD/PRD/SA-IX	Bank More to Samudaik Bhawan in Pasawan Harizan Tola of Dhabauli West	232.86	11.281	5.64047	5.64047	5.64047
Total							11.74078	11.74078

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