

**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-01-04/2024

Date : 21/11/2024

Order Number : 4886

User Office : Rural Works Department

Subject: Allotment for Repairing/Maintenance of Roads.

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. 20,00,00,00,000

Allotment before this Allotment - Rs. 73,55,19,303

Present Allotment Amount - Rs. 3,04,51,322

Allottee/Sub-Allottee Office - Rural Works Department

Purpose -

Financial Year - 2024-2025

Amount - Rs.3,04,51,322- Three Crore Four Lakhs Fifty One Thousand Three Hundred Twenty Two

Recipient/s- Refer Annexure-I for Recipient Details

Office name Authorized to draw the amount-

File Number : 13/EIC-01-04/2024

Order Number : 4886

Date : 21/11/2024

Additional text- Road wise list along with amount indicating works division in 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, RWD, Bihar, Patna
5. Nodal officer, NABARD, RWD, Bihar, Patna,
6. Section officer, Section-14, RWD, Bihar, Patna
7. 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 BAGHA-1

Allotment ID	Object Head	Allotted Amount
616904	27-02-Maintenance and repair	1,14,326
Total:		1,14,326

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

Allotment ID	Object Head	Allotted Amount
616937	27-02-Maintenance and repair	4,24,720
Total:		4,24,720

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

Allotment ID	Object Head	Allotted Amount
616901	27-02-Maintenance and repair	5,53,438
Total:		5,53,438

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

Allotment ID	Object Head	Allotted Amount
616902	27-02-Maintenance and repair	13,38,670
Total:		13,38,670

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.

616900	27-02-Maintenance and repair	1,04,933
Total:		1,04,933

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

Allotment ID	Object Head	Allotted Amount
616930	27-02-Maintenance and repair	8,25,443
Total:		8,25,443

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

Allotment ID	Object Head	Allotted Amount
616928	27-02-Maintenance and repair	2,55,588
Total:		2,55,588

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

Allotment ID	Object Head	Allotted Amount
616929	27-02-Maintenance and repair	92,758
Total:		92,758

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

Allotment ID	Object Head	Allotted Amount
616916	27-02-Maintenance and repair	50,550
Total:		50,550

Annexure - I

Amount in Rs.

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

Allotment ID	Object Head	Allotted Amount
616919	27-02-Maintenance and repair	3,94,130
Total:		3,94,130

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

Allotment ID	Object Head	Allotted Amount
616920	27-02-Maintenance and repair	2,56,968
Total:		2,56,968

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

Allotment ID	Object Head	Allotted Amount
616918	27-02-Maintenance and repair	1,10,600
Total:		1,10,600

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

Allotment ID	Object Head	Allotted Amount
616931	27-02-Maintenance and repair	34,078
Total:		34,078

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

Allotment ID	Object Head	Allotted Amount
616932	27-02-Maintenance and repair	42,493

Annexure - I

Amount in Rs.

Total: 42,493

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
616940	27-02-Maintenance and repair	1,35,315
Total:		1,35,315

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

Allotment ID	Object Head	Allotted Amount
616939	27-02-Maintenance and repair	4,73,542
Total:		4,73,542

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

Allotment ID	Object Head	Allotted Amount
616938	27-02-Maintenance and repair	1,57,312
Total:		1,57,312

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

Allotment ID	Object Head	Allotted Amount
616912	27-02-Maintenance and repair	81,771
Total:		81,771

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

Allotment ID	Object Head	Allotted Amount
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Annexure - I

Amount in Rs.

616933	27-02-Maintenance and repair	7,16,038
Total:		7,16,038

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

Allotment ID	Object Head	Allotted Amount
616935	27-02-Maintenance and repair	14,84,965
Total:		14,84,965

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

Allotment ID	Object Head	Allotted Amount
616936	27-02-Maintenance and repair	3,29,226
Total:		3,29,226

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

Allotment ID	Object Head	Allotted Amount
616941	27-02-Maintenance and repair	11,53,376
Total:		11,53,376

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

Allotment ID	Object Head	Allotted Amount
616905	27-02-Maintenance and repair	1,13,540
Total:		1,13,540

Annexure - I

Amount in Rs.

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

Allotment ID	Object Head	Allotted Amount
616942	27-02-Maintenance and repair	2,85.522
Total:		2,85.522

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

Allotment ID	Object Head	Allotted Amount
616934	27-02-Maintenance and repair	77,10.588
Total:		77,10.588

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

Allotment ID	Object Head	Allotted Amount
616903	27-02-Maintenance and repair	1,95.335
Total:		1,95.335

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
616897	27-02-Maintenance and repair	5,50.788
Total:		5,50.788

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

Allotment ID	Object Head	Allotted Amount
616907	27-02-Maintenance and repair	2,90.509

Annexure - I

Amount in Rs.

Total: 2,90,809

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

Allotment ID	Object Head	Allotted Amount
616909	27-02-Maintenance and repair	2,42,647
Total:		2,42,647

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
616908	27-02-Maintenance and repair	1,69,017
Total:		1,69,017

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

Allotment ID	Object Head	Allotted Amount
616917	27-02-Maintenance and repair	5,53,497
Total:		5,53,497

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

Allotment ID	Object Head	Allotted Amount
616910	27-02-Maintenance and repair	4,27,126
Total:		4,27,126

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

Allotment ID	Object Head	Allotted Amount
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Annexure - I

Amount in Rs.

616922	27-02-Maintenance and repair	4,99,686
Total:		4,99,686

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

Allotment ID	Object Head	Allotted Amount
616921	27-02-Maintenance and repair	1,02,750
Total:		1,02,750

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

Allotment ID	Object Head	Allotted Amount
616925	27-02-Maintenance and repair	1,09,325
Total:		1,09,325

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

Allotment ID	Object Head	Allotted Amount
616911	27-02-Maintenance and repair	9,88,488
Total:		9,88,488

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

Allotment ID	Object Head	Allotted Amount
616923	27-02-Maintenance and repair	35,65,720
Total:		35,65,720

Annexure - I

Amount in Rs.

Head of Account:

37-3054-04-105-0001-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION SHEOHAR

Allotment ID	Object Head	Allotted Amount
616913	27-02-Maintenance and repair	20,82,880
Total:		20,82,880

Head of Account:

37-3054-04-105-0001-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION DIIAKA

Allotment ID	Object Head	Allotted Amount
616898	27-02-Maintenance and repair	7,87,488
Total:		7,87,488

Head of Account:

37-3054-04-105-0001-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION SITAMARHI

Allotment ID	Object Head	Allotted Amount
616924	27-02-Maintenance and repair	14,25,005
Total:		14,25,005

Head of Account:

37-3054-04-105-0001-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION IMAMGANJ

Allotment ID	Object Head	Allotted Amount
616899	27-02-Maintenance and repair	49,981
Total:		49,981

Head of Account:

37-3054-04-105-0001-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION CHAPRA-2

Allotment ID	Object Head	Allotted Amount
616927	27-02-Maintenance and repair	2,85,538

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Amount in Rs.

Total: 2.85.536

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

Allotment ID	Object Head	Allotted Amount
616906	27-02-Maintenance and repair	2,16,500
Total:		2,16,500

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

Allotment ID	Object Head	Allotted Amount
616914	27-02-Maintenance and repair	3,30,691
Total:		3,30,691

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

Allotment ID	Object Head	Allotted Amount
616915	27-02-Maintenance and repair	1,47,270
Total:		1,47,270

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

Allotment ID	Object Head	Allotted Amount
616926	27-02-Maintenance and repair	1,91,193
Total:		1,91,193

ग्रामीण कार्य विभाग

Dated- 21.11.2024

Order No- 4886

परिशिष्ट-1

सारणी-1(नाबार्ड योजना अंतर्गत निर्मित पथों का अनुरक्षण)

क्र० सं०	कार्य प्रमदल का नाम	योजना का नाम	प्रशासनिक स्वीकृति की राशि	एकरारनामा की राशि	एकरारनामा के अनुसार प्रावधानित राशि वर्षवार					मूल निर्माण कार्य करने की तिथि	वर्तमान अधियायित राशि					कुल स्वीकृत राशि
					प्रथम वर्ष राशि (लाख में)	द्वितीय वर्ष राशि (लाख में)	तृतीय वर्ष राशि (लाख में)	चतुर्थ वर्ष राशि (लाख में)	पंचम वर्ष राशि (लाख में)		प्रथम वर्ष राशि (लाख में)	द्वितीय वर्ष राशि (लाख में)	तृतीय वर्ष राशि (लाख में)	चतुर्थ वर्ष राशि (लाख में)	पंचम वर्ष राशि (लाख में)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	मसौड़ी	New State (SH-78) Kanshari Dak Asthan to Shekपुरा Tak Path	74.65	68.07687	0.44367	0.56756	1.18343	1.51518	1.81412	03-11-2018	0.32870	0.43340	1.10804	0.00000	1.78515	1.78515
2	मसौड़ी	SPM path se Jalalpur tola ewam mahadalit tola hote huye tilak nagar tak path nirman kary	87.269	80.00175	0.51913	0.60537	1.37697	1.68991	2.01198	20/06/2018	0.43247	0.56310	1.26160	0.00000	1.11994	1.11994
3	उदाकिशुनगज	Paina field to south chanda PMGSY via paina nath than	140.81	110.8163	0.58983	0.73444	0.91696	1.09184	1.21894	31/12/2021	0.58946	0.73440	0.00000	0.00000	0.00000	1.32386
4	फुलपरास	Bahurwa to Harnathpatti	213.09	203.8614	0.50714	0.66980	1.73619	2.24562	2.72104	25/05/2020	0.50700	0.66970	1.73588	0.00000	0.0000	2.40558
5	फुलपरास	MAHADEV MATH to MAHTHOUR GOTH	308.73	274.5994	1.38523	1.73538	4.75797	6.11749	7.3757	30/03/2019	1.38510	0.00000	4.75480	0.00000	0.00000	4.75480
7	लखीसराय	Construction of Mohaddinagar Hanuman Mandir to (Billi) Raghunandan pur	124.16	104.6178	0.63396	0.76921	1.28691	1.49325	1.76235	28/01/2021	0.63392	0.76921	1.28165	0.00000	0.00000	2.05086
8	मुजफ्फरपुर परिषद	PMGSY Road me to Shivdhari Mahto Ke Ghar Se Yogendra Thakur Ke Bathan tak	84.13	72.86958	0.40460	0.50680	1.36236	1.67745	2.00723	01-07-2019	0.39648	0.50680	1.18337	0.00000	0.00000	1.69017
9	बॉका-2	Murga Choek to Jharkhand Boarder Babupur	308.0284	286.4304	1.19510	1.57270	3.29940	4.15877	4.92728	31/03/2018	0.00000	0.00000	0.00000	0.00000	4.75010	4.75010
10	हिलसा	Sahid Smarakpur to Sherpur	40.737	37.79031	0.21841	0.26200	0.39821	0.47198	0.54601	31/07/2018	0.20547	0.24239	0.00000	0.00000	0.53260	0.53260
12	बगदा-1	Barwa to Pipra Harijan Toli Path	114.44	96.0335	0.61660	0.90346	1.15266	1.58980	1.70091	03-05-2020	0.00000	0.00000	1.14326	0.00000	0.00000	1.14326

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ग्रामीण कार्य विभाग

Order No- 4886

Dated- 21.11.2024

13	रक्सौल	Raxaul Prakhand ke N.H Nayka Tola (Raxaul) to Hardiya Gaon via Madhya Vidyalaya Hardiya tak	138.34	132.5261	0.83871	2.11355	5.74070	2.88844	3.25951	25/01/20 22	0.72868	1.84100	0.00000	0.00000	0.00000	2.56968
14	बेनीपट्टी	Bisfi to Ghat Bhatra	66.09	54.58099	0.31259	0.38142	0.74915	0.95630	1.12845	29/08/20 19	0.23818	0.31580	0.68390	0.80990	1.06245	1.95335
15	बक्सर	Khiri magraon road to Sagraon Magraon tak	75.07	62.68839	0.16777	0.19834	0.43000	0.51741	0.60422	25/02/20 19	0.14800	0.18500	0.39564	0.48213	0.56720	1.04933
16	वलसिंहसराय	Maheshpatti Saraswati Chowk to Jalebi Chowk Tak	196.596	153.5472	1.34955	1.57786	8.69669	3.96212	10.22076	27/02/20 20	0.00000	0.00000	0.00000	3.47715	0.00000	3.47715
17	लखीसराय	Consturction & Maintenance of Road Billo Chewara Road to Bachhiya Bigha village	31.15	25.54532	0.25740	0.30996	0.49621	0.56216	0.54655	12-10- 2020	0.24298	0.30996	0.49440	0.00000	0.00000	0.80436
18	बाँका-2	Chatra Gha to Nananpair	61.723	51.04355	0.34573	0.43000	0.65529	0.78910	0.92318	28/01/20 20	0.00000	0.00000	0.00000	0.78428	0.00000	0.78428
19	राजगीर	SH-71 ke Goraiya Bhiga to Palatpur Mahadalit Tola	216.62	203.2569	1.10570	1.44101	2.28886	2.75622	3.22503	27/02/20 20	0.00000	0.00000	2.25957	2.73729	0.00000	4.99686
20	ढाका	Sekhauna Mir Serajul House to Baramath Ward No.-02 & 04	54.32	50.525	0.11206	0.12990	0.99964	0.16558	1.03532	14/09/20 21	0.09669	0.12990	0.00000	0.00000	0.00000	0.22659
21	नीमचक-बथा नी	Nadira to Mahakar	134.745	151.6051	1.54641	1.85861	4.37902	2.47230	4.5002	30/03/20 23	1.34747	0.00000	0.00000	0.00000	0.00000	1.34747
22	नीमचक-बथा नी	BARAINI BRIDGE TO TREE OF PIPAL VIA MUSHHAR TOLI	64.825	60.97343	0.43315	0.50975	2.89081	0.65271	3.03377	04-08- 2023	0.22565	0.00000	0.00000	0.00000	0.00000	0.22565
23	जगदीशपुर	Dehari Gram to Lalganj	118.03	96.38547	0.48221	0.63128	1.13858	1.36400	1.59557	13/01/20 19	0.00000	0.00000	0.00000	0.00000	1.56770	1.56770
24	जहानाबाद	Mirjapur to Barchhi Bigha	256.41	216.3833	1.67933	2.04928	4.89815	6.14477	7.24031	30/03/20 22	1.48830	1.80395	0.00000	0.00000	0.00000	3.29226
26	जगदीशपुर	PMGSY Road to Dewadi Gram	149.73	119.022	0.63600	1.34300	1.89250	3.97200	4.80239	11-08- 2020	0.62807	1.34300	1.33650	0.00000	0.00000	2.67950

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Order No- 4886

Dated- 21.11.2024

27	सिवान-2	L034 Vijaypur Chanduli to Shivpur	107.93	85.99812	0.32068	0.36941	0.56514	0.68373	0.79172	25/03/2019	0.00000	0.00000	0.00000	0.68330	0.78940	1.47270
28	खडगपुर-तारापुर	Lohchi PWD road Main Ghat to Sati sthan jaane wali path ka nirman kary	72.33	69.29552	0.31587	0.36912	0.42273	0.47054	0.52966	05-06-2019	0.00000	0.00000	0.00000	0.00000	0.43348	0.43348
29	दरभंगा-1	Teihan PMGSY Path to Tarsarai Railway Station Road	181.64	147.2325	1.10205	1.45697	3.32569	3.76429	4.97331	30/03/2022	1.10020	1.45568	0.00000	0.00000	0.00000	2.55588
30	खडगपुर-तारापुर	R.E.O road Durgapur to Gonai via Kendua Babhanchaka Jamua path ka nirman kary	294.93	153.6705	2.19741	2.68232	11.22244	5.22904	13.11334	31/12/2022	2.02380	0.00000	0.00000	0.00000	0.00000	2.02380
31	दरभंगा-2	Dahsil paira to Mohanpur Fakir Takiya Domu paswan ke ghar tak Road	68.109	62.90753	0.51700	0.77550	1.03400	1.29250	1.55100	07-10-2022	0.41288	0.51470	0.00000	0.00000	0.00000	0.92758
32	गया	Construction of Road From Village Baniyadih to Village Ramsagarapur	58.575	46.95982	0.23874	0.30191	1.76336	0.49947	1.91189	26/04/2023	0.23874	0.00000	0.00000	0.00000	0.00000	0.23874
34	बारसोई	T05 PEERMAKAN Tola to Hajjiyaar gaon dhapi	186.839	191.7071	0.83716	3.01339	7.86715	3.67060	8.47872	23/09/2021	0.82940	2.99450	0.00000	0.00000	0.00000	3.82390
35	बारसोई	Kasba Toll More to Ekchanna Berajol Via Kaliyanagar Dom Tola Basmiti	560.1	543.2593	3.56068	6.00212	22.68796	12.00410	26.92540	24/08/2022	3.56068	6.00212	0.00000	0.00000	0.00000	9.56280
36	कटिहार	Haflaganj Atirikta Prathmik Swasthiya Kendra to Mathkhua Yadav Tola via Mahadalit Tola	72.829	63.44522	0.19931	0.94092	2.18955	0.86099	2.19390	03-11-2022	0.19480	0.94060	0.00000	0.00000	0.00000	1.13540
37	महाराजगंज	Rama Chapra Binda Singh ka Ghar to Bhusi ki Ore	112.455	99.546	0.56700	0.68700	1.20500	1.50700	1.77100	23/07/2019	0.00000	0.00000	0.00000	1.20500	0.00000	1.20500
38	हरनौत	Jaswantpur of Nawada Nigarapur to Primary School Afzal Bigha	93.02	78.13942	0.40060	0.49038	1.11380	1.39631	1.63429	01-01-1900	0.00000	0.00000	1.11380	1.39630	1.63270	3.02900
39	मुजफ्फरपुर पूर्व-1	MMGSY (PALTAN CHAUDHARY KE GHAR) to JAIRAM TOLA (KHARUANA DIH)	45.7	37.92225	0.19828	0.23446	0.36797	0.43519	0.50857	01-10-2019	0.00000	0.00000	0.00000	0.43206	0.50535	0.93741

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40	हरनौत	Kalyan Bigha me Laxmi Singh Ke ghar ke najdik to Purab Devi Asthan	29.02	27.62507	0.14138	0.17628	0.19794	0.23282	0.25450	14/08/2019	0.00000	0.00000	0.00000	0.23280	0.00000	0.23280
41	गोपालगंज-2	PMGSY road to Sinhasini Mandir Gri tola	95.00	73.83	0.41029	0.54460	3.24739	1.90382	4.00919	07-10-2020	0.00000	0.00000	1.35315	0.00000	0.00000	1.35315
42	खडगपुर-तारापुर	Vodafone Tower PMGSY Road to Nav Nirman prakhand sah anchal karyalay hote huye lagma tak path nirman kary	162.98	137.4551	0.91926	1.09912	1.46208	1.85104	2.15178	26/08/2019	0.00000	0.00000	0.00000	0.00000	1.95385	1.95385
43	डिहरी	Ladhara tutla bhawani path me masjid to supa saray hote hue PWD Nimiyadh chitauli path tak ka Nirman	77.448	67.30496	0.19134	0.22963	0.23644	0.27437	0.34422	24/06/2020	0.18430	0.00000	0.23550	0.27000	0.00000	0.50550
44	बिक्रमगंज	Dawath Prakhand ke Babhnaul Panchayat me Babhnaul vill Pahuch Path to NH 30 tak	142.967	105.3481	0.66449	0.90373	1.77686	2.23894	2.66639	15/01/2021	0.00000	0.00000	1.77369	0.00000	0.00000	1.77369
45	शिवहर	Banshipachra to Mahindwara	414.26	365.1155	8.63574	11.76232	14.20689	18.02094	21.15033	27/07/2019	0.00000	0.00000	0.00000	0.00000	18.99020	18.99020
46	सियान-1	Surabala Tiwari Tola to Surbalal Purab Tola	100.3	79.64998	0.41195	0.49158	0.74611	0.90929	1.05356	05-02-2019	0.39081	0.49740	0.74380	0.90929	1.05356	1.96285
47	सियान-1	Laheji Bazar to Madroli	67.513	54.4138	0.26719	0.33733	0.52550	0.65121	0.76477	02-11-2019	0.26619	0.33220	0.50122	0.61916	0.72490	1.34406
48	छपरा-2	Dhobwal Shekhpura PMGSY to Goa Piparpatti Nagdevi Tola hote	114.43	90.30351	0.58357	0.77758	2.10703	2.69804	3.23348	28/03/2021	0.00000	0.76329	2.09207	0.00000	0.00000	2.85536
50	मुजफ्फरपुर पूर्वी-1	Tarsan Chowk to Nahar hote hue Sumera chowk tak	127.61	111.2294	0.63103	0.82570	4.56259	1.50035	5.08702	06-10-2019	0.00000	0.00000	0.00000	1.48906	0.00000	1.48906
51	बिक्रमगंज	Khairah Kali Asthan to Samausar Bridge via Bhahuara Babhan	191.949	157.673	0.96885	1.37126	2.89318	3.68797	4.42513	28/04/2019	0.00000	0.00000	0.00000	3.68649	4.42470	8.11119
52	महाराजगंज	T02 to Samrdah Rajput Tola	61.469	51.72	0.31000	0.38000	0.66000	0.82000	0.96000	25/08/2018	0.34337	0.44567	0.00000	0.00000	0.96000	0.96000
53	ढाका	Raksha Bakht to Tetan Road	147.64	123.8263	0.96789	1.23823	6.68900	3.31904	8.00137	25/06/2019	0.00000	0.00000	0.00000	0.00000	7.64829	7.64829
54	दलसिंहसराय	L032 to Majkothi	128.37	105.9418	0.65281	0.81287	1.79706	2.25995	2.77683	08-10-2019	0.00000	0.00000	0.00000	0.00000	2.49488	2.49488

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55	दल सिंह सराय	L079 to Been Tola	123.12	103.4955	0.84308	0.95731	1.88893	2.27358	2.66851	21/01/2019	0.00000	0.00000	0.00000	0.00000	2.28240	2.28240
56	हरनौत	Chandi Badarwali RWD Path to Gram Bahadurpur	34.003	28.62282	0.20248	0.24873	1.10873	0.32387	1.18387	07-07-2020	0.00000	0.21497	1.10564	0.00000	0.00000	1.32061
58	शिवहर	JAHANGIRPUR MIDDLE SCHOOL to MATH TOLA HOTE HUE LAKSHMINIA TOLA	92.18	74.4682	0.40334	0.49143	0.61019	0.68613	0.77850	29/03/2019	0.00000	0.00000	0.00000	0.00000	0.68570	0.68570
59	शिवहर	PRADAN MANTRI SADAK to (MAHAVIR STHAN) PURVI MOHANPUR WALI SADAK JO JHARKHAND TOLA HOTE HUE PIPRA TOLA TAK	94.75	90.24918	0.45782	0.59516	0.93957	1.17000	1.46000	29/12/2018	0.00000	0.00000	0.00000	1.15290	0.00000	1.15290
60	प्रकाशदेवपाल	Tikam to Madhopur	147.33	90.53315	0.65764	1.53463	4.27864	2.05256	4.72528	19/12/2022	0.65050	0.00000	0.00000	0.00000	0.00000	0.65050
61	प्रकाशदेवपाल	N N P C Pokhra to Mankarwa	89.27	98.49359	0.58366	1.27006	3.46216	1.69360	3.82182	05-04-2023	0.45550	0.00000	0.00000	0.00000	0.00000	0.45550
63	सीतामढ़ी	BATHNAHA TO PATH PAKAR DHAM	199.31	155.5462	0.32014	0.61506	1.99896	2.58332	3.18622	20/05/2019	0.00000	0.00000	0.00000	0.00000	3.18622	3.18622
64	सीतामढ़ी	Kanhwa Border to Islampur Tola Tak Path Nirman	181.877	140.7412	0.97769	1.25306	5.48555	2.85594	6.56169	03-07-2020	0.90355	1.15836	5.48125	2.84805	0.00000	8.32930
65	सीतामढ़ी	Gram Chhoti Singhvasini Mukhya Sadak to Shambhu Singh ke Ghar Hote Hue Bhagwanpur Mukhya Sadak Tak Path Nirman	117.834	90.8013	0.33767	0.42164	2.38206	0.70593	2.60779	30/08/2020	0.33341	0.35677	2.37776	0.00000	0.00000	2.73453
66	पालीगंज	Naubatpur Prakhand ke Bela Tararibara PMGSY Road to Chakkan Bigha Musahari Pun Pun Nadi tak path Nirman	104.238	90.51035	0.49240	0.52106	2.58106	3.34126	4.04854	28/08/2019	0.00000	0.00000	0.00000	0.00000	3.94130	3.94130
67	खडगपुर-तारापुर	Barui Garhi PMGSY Road Dangri nadi par pul to Teghra Rami tak path ka nirman kary	176.04	152.3087	1.06220	1.27209	5.17115	2.11990	5.86175	06-07-2022	0.00000	1.09675	0.00000	0.00000	0.00000	1.09675
68	हरनौत	PWD Path to Mahanand chak tak path	59.084	52.504	0.49345	0.97597	3.45815	2.14055	2.53248	12-01-2022	0.48556	0.00000	0.00000	0.00000	0.00000	0.48556
69	हरनौत	Amera to Kharjamuna tak path.	71.132	62.574	0.46700	1.08840	3.75200	2.15200	2.52800	12-01-2022	0.46700	0.00000	0.00000	0.00000	0.00000	0.46700
70	सहरसा	Telwa to Kumhara Via Maheshpur	294.676	239.0148	1.30041	1.63564	2.08053	2.48069	2.78235	18/05/2019	1.03700	1.25680	1.81480	0.00000	0.00000	4.10860
71	गया	Sudani to Basua	149.696	124.6456	0.73350	1.46430	2.05740	2.45970	2.86290	03-06-2020	0.00000	0.00000	2.05522	2.41146	0.00000	4.49668

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73	सासाराम-1	Gara Pax Godam to anhari	126.97	106.4566	0.47227	0.62229	0.98687	1.42309	1.73784	06-11-2019	0.47130	0.62195	0.00000	0.00000	0.00000	1.09325
74	रोसडा	Udaipur to Udaypur Kali-Sthan ward No 12	81.42	66.13907	0.35729	0.38795	0.47667	0.84230	1.05242	15/10/2018	0.00000	0.00000	0.00000	0.00000	1.02750	1.02750
75	इमामगंज	Const of Bridge over Kabisa river between Kolsaita to Kabisa	489.14	7.32612	0.49981	0.83838	1.33447	1.57706	3.05807	23.02.2021	0.49981	0.00000	0.00000	0.00000	0.00000	0.49981
76	फारविसगंज	Const of Bridge on Kan Koshi river in Kohbara visanpur to beldara Bhudan Tola road at Beldara-Ghat	282.02	246.69171	0.47214	0.49567	0.52345	0.54839	0.57336	16.02.2022	0.42493	0.00000	0.00000	0.00000	0.00000	0.42493
77	चकिया	Proposed R C C Bridge across Nami river in palace of Damaged Bridge near Narad Singh House in Brndawan to Kalyanpur road under Kalyanpur block in the district East Champaran	91.56	83.4664	0.34239	0.37731	0.40899	0.44323	0.47625	28.09.2022	0.34078	0.00000	0.00000	0.00000	0.00000	0.34078
78	हिलसा	Hilsa Prakhand ke Beldarva Damodarpur Path me Gilanipur tak Path me pul ka nirman	29.100	21.8927	0.14422	0.14889	0.15407	0.15891	0.16375	01.06.2021	0.00000	0.13104	0.15407	0.00000	0.00000	0.28511
79	उदाकिशुनगंज	Chausa Prakhand ke adhin Dhanshpur se Moranda path me morsanda ke nikat uchha stranye Pul ka nirman	354.16	296.2127	0.28421	0.30718	0.33381	0.35799	0.38274	01.07.2022	0.28254	0.30583	0.00000	0.00000	0.00000	0.58807
80	बिहारशरीफ	Construction of RCC Bridge of size (2x22.00m) on Panchane River in amba to Rahui path in Nalanda Dist	420.89	368.074						27.02.2017	1.07033	1.91348	2.75175	4.24032	0.03094	4.27126
81	गोगरी	Construction & 5 Year Maintenance of H L Bridge Aross Barbara Dhar in Barbara Ghanshyampur Vadiva Path	560.23	10.63324	1.59606	1.71673	2.19893	2.41291	2.67842	18.01.2021	0.00000	1.00254	1.95057	0.00000	0.00000	2.95311
कुल योग																172.42844

(सारणी-B) (मुख्य शीर्ष 3054 योजना अंतर्गत निर्मित पथों का अनुरक्षण)

क्रमांक	कार्य प्रकल्प	प्रकल्प	पथ का नाम	पथ की लम्बाई (कि.मी.)	नूतन प्रस्तावित लम्बाई (कि.मी.)	प्रस्तावित अनुमान राशि (लाख में)	कुल स्वीकृत राशि (लाख में)	प्रस्तावित स्वीकृति का प्रमाण	एकराशिया के अनुसार		कार्य शुरू करने की तिथि	प्रस्तावित अनुमान राशि के तहत			कुल अनुमानित राशि (लाख में)	अनुमति
									प्रस्तावित अनुमान राशि (लाख में)	प्रस्तावित अनुमान राशि (लाख में)		वर्ष	मास	अनुमानित राशि (लाख में)		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	गोगरी	गोगरी	एनएच-31 से इगरी टोल दुआ टोल से महाबुधुंग हेतु स्टेशन तक का	3.35	124.5692	14.5678	139.137	नक्सा-52*6 दिनांक-27/12/2016	122.78075	14.2879	06.03.2028	2nd-3rd-4th-5th	48	8.58065	8.58065	CWC NO.12659/2024 का फाइन स्टाम्प का अंकन

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(सारणी-C) (मुख्य शीर्ष 3054 योजना अंतर्गत निर्मित पथों का अनुरक्षण)

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 पत्रक एवं दिनांक	मूल कार्य हेतु एकराशनामा की राशि (लाख में)	पूर्व में प्राप्त आवंटन (लाख में)	कुल अभियानित राशि (लाख में)	स्वीकृति हेतु देय राशि 100% (लाख में) (8-9)	कुल स्वीकृति राशि (लाख में)
1	2	3	4	5	6	7	8	9	10	11	12
1	जमुई	लक्ष्मीपुर	झाडा कोहबरवा पी०डब्ल्यू०डी० पथ से पी०एम०जी०ए स०वाई० भाया मोहनपुर मंगरार	6.50	118.08100	334/19.01.2018	95.28420	59.39857	14.84965	35.88563	14.84965
2	सहरसा	सत्तर कटैया	पुरीख से बरुआरी रेलवे स्टेशन तक पथ	4.70	113.03447	4084/31.10.2016	96.94755	89.55471	6.04650	7.39284	6.04650
3	सहरसा	कहरा	एस०एच० सुलिदाबाद से बाईपास रोड सुबेदारी चौक भाया मोरकाही कोरलाही	4.45	172.41000	338/19.01.2018	148.55328	106.43114	25.50210	42.12214	25.50210
4	जयनगर	जयनगर	पिपरा टोला से लत्करिया टोला पथ	8.20	124.97700	249/19.01.2017	160.89063	83.78475	77.10588	77.10588	77.10588
TOTAL				23.85							123.50413

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