

**Bihar Rural Roads Development Agency**  
(An agency of Rural Works Department, Govt. of Bihar)

Letter No. BRRDA(HQ) MMGSY-NDB-150/24

१४

अनु० Patna, dated : २९/१०/२४

From:

Manoj Kumar, I.O.F.S  
ACEO-cum-Secretary, BRRDA,  
Kranti Marg (Harding Road), Bairak No. 03,  
Near Haj Bhawan, Patna..

To,

Executive Engineer,  
Rural Works Department.  
Works Division

**Sub:- Allotment of Fund Under Mukhya Mantri Gram Sampark Yojna (AWSESH) (NDB) Through CFMS.**

**Ref:- This Office's letter No.94WE Dt 23.10.2024**

Sir,

Please find the enclosed allotment related to mentioned roads and payment will be made through State CFMS Portal by authorized signatories incorporating all statutory deductions such as Income Tax / GST / Royalty / Labour cess etc. to the concerned Department.

2. All Payment should be done as per Bihar Financial Rule, PWD Code, Treasury Rules and CFMS Guidelines.

3. Payment should not be released to the works which have any adverse quality issues till regrading of Roads.

4. PIU's will must ensure three mandatory inspections according to quality assurance manual and the letter issued by QMC.

**5. Concerned Superintendent Engineers, RWD works circle will randomly select 2% of the roads/bridges for which allotment is being released attached with this letter as per the official letter issued vide Lt No. 3896 Enc. dt 16.07.2024. After physical verification of the works done, the payment will be released to the concerned contractor.**

6. The Total payment must not exceed the amount sanctioned as per guideline.

7. All the concerned PIU's are directed to submit Utilisation within two weeks in BRRDA.

8. The payment authorities will responsible for any irregularities in payment. gtr

9. Diversion of Allotment is Strictly Prohibited.

	Amount in Rs.	
Previous Limit of Withdrawal in CFMS	49574,86,933	Rupees Four Hundred Ninety Five Crores Seventy Four Lakhs Eighty Six Thousand Nine Hundred Thirty Three and Paise Zero Only
Increase in Limit of Withdrawal in CFMS	3192,22,195	Rupees Thirty One Crores Ninety Two Lakhs Twenty Two Thousand One Hundred Ninety Five and Paise Zero Only
UP-to Date Total limit of Withdrawal in CFMS	52767,09,128	Rupees Five Hundred Twenty Seven Crores Sixty Seven Lakhs Nine Thousand One Hundred Twenty Eight and Paise Zero Only

Encl. 1. As above.

*Ajit Kumar*  
29/10/24

Ajit Kumar  
(Nodal Officer, MMGSY-Awsesh)

Yours faithfully

*Manoj Kumar*  
29/10/24

Manoj Kumar  
(ACEO-cum-Secretary, BRRDA)


*sto* \*

Memo No. : BRRDA(HQ) MMGSY-NDB-150/24 १४

अनु० Patna, dated : २९/१०/२४

Copy to IT Manager, R.W.D Patna for uploading with enclosure of information to Departmental Website.

Encl : as above.

  
Manoj Kumar  
(ACEO-cum-Secretary, BRRDA)

Memo No. : BRRDA(HQ) MMGSY-NDB-150/24

१४

अनु० Patna, dated : २९/१०/२४

Copy to Engineer-In-Chief, All C.E.'s, S.E's with enclosure for information and necessary action.

Encl : as above.

  
Manoj Kumar  
(ACEO-cum-Secretary, BRRDA)


Memo No. : BRRDA(HQ) MMGSY-NDB-150/24

१४

अनु० Patna, dated : २९/१०/२४

Copy to Administrative Officer, BRRDA with enclosure for information and necessary action.

Encl : as above.

  
Manoj Kumar  
(ACEO-cum-Secretary, BRRDA)

Memo No. : BRRDA(HQ) MMGSY-NDB-150/24

१४

अनु० Patna, dated : २९/१०/२४

Copy to Secretary RWD with enclosure for information please.

Encl : as above.

  
Ajit Kumar

(Nodal Officer, MMGSY-Awsesh)

  
Manoj Kumar  
(ACEO-cum-Secretary, BRRDA)

slc A



**PAYMENT LIMIT OF R.W.D. WORKS DIVISIONS FOR MMGSY-(AWSHESH) (NDB)**

S.No	Name of District	Name of Division	Previous Limit of Withdrawal given through Bank A/c	CFMS (Amount in Rs.)			Up-to-date Total limit of Withdrawal in CFMS		Remarks
				Previous Limit of Withdrawal	Increase in Limit of Withdrawal	Decrease in Limit of Withdrawal	In figures	In words	
1	2	3	4	5	6	7	8	9	10
1	East Champaran	R.W.D. Works Division, Areraj	-	1116,38,629	266,57,791		1382,96,420	Rupees Thirteen Crores Eighty Two Lakhs Ninety Six Thousand Four Hundred Twenty and Paise Zero Only	
2	Arwal	R.W.D. Works Division, Arwal	-	94,65,912	30,92,473		125,58,385	Rupees One Crore Twenty Five Lakhs Fifty Eight Thousand Three Hundred Eighty Five and Paise Zero Only	
3	Aurangabad	R.W.D. Works Division, Aurangabad	-	4205,81,156	1594,49,306		5800,30,462	Rupees Fifty Eight Crores Thirty Thousand Four Hundred Sixty Two and Paise Zero Only	
4	Banka	R.W.D. Works Division, Banka-1	-	1005,26,871	22,65,518		1027,92,389	Rupees Ten Crores Twenty Seven Lakhs Ninety Two Thousand Three Hundred Eighty Nine and Paise Zero Only	
5	Banka	R.W.D. Works Division, Banka-2	-	2343,24,626	161,65,051		2504,89,677	Rupees Twenty Five Crores Four Lakhs Eighty Nine Thousand Six Hundred Seventy Seven and Paise Zero Only	
6	Darbhanga	R.W.D. Works Division, Benipatti	-	689,70,025	235,83,939		925,53,964	Rupees Nine Crores Twenty Five Lakhs Fifty Three Thousand Nine Hundred Sixty Four and Paise Zero Only	

*sla* ✓ ✓

S.No	Name of District	Name of Division	Previous Limit of Withdrawal given through Bank A/c	CFMS (Amount in Rs.)			Up-to-date Total limit of Withdrawal in CFMS		Remarks
				Previous Limit of Withdrawal	Increase in Limit of Withdrawal	Decrease in Limit of Withdrawal	In figures	In words	
1	2	3	4	5	6	7	8	9	10
7	Rohtas	R.W.D. Works Division, Bikramganj	-	1856,81,119	43,67,149		1900,48,268	Rupees Nineteen Crores Forty Eight Thousand Two Hundred Sixty Eight and Paise Zero Only	
8	Vaishali	R.W.D. Works Division, Hajipur	-	215,70,382	19,69,692		235,40,074	Rupees Two Crores Thirty Five Lakhs Forty Thousand Seventy Four and Paise Zero Only	
9	Gaya	R.W.D. Works Division, Imamganj	-	86,67,715	107,35,668		194,03,383	Rupees One Crore Ninety Four Lakhs Three Thousand Three Hundred Eighty Three and Paise Zero Only	
10	Katihar	R.W.D. Works Division, Manihari	-	611,94,772	39,77,069		651,71,841	Rupees Six Crores Fifty One Lakhs Seventy One Thousand Eight Hundred Forty One and Paise Zero Only	
11	Kaimur	R.W.D. Works Division, Mohania	-	3259,87,602	62,68,133		3322,55,735	Rupees Thirty Three Crores Twenty Two Lakhs Fifty Five Thousand Seven Hundred Thirty Five and Paise Zero Only	
12	East Champaran	R.W.D. Works Division, Motihari	-	2430,42,707	73,81,310		2504,24,017	Rupees Twenty Five Crores Four Lakhs Twenty Four Thousand Seventeen and Paise Zero Only	

5/0 & ↓

S.No	Name of District	Name of Division	Previous Limit of Withdrawal given through Bank A/c	CFMS (Amount in Rs.)			Up-to-date Total limit of Withdrawal in CFMS		Remarks
				Previous Limit of Withdrawal	Increase in Limit of Withdrawal	Decrease in Limit of Withdrawal	In figures	In words	
1	2	3	4	5	6	7	8	9	10
13	Munger	R.W.D. Works Division, Munger	-	51,77,685	26,87,185		78,64,870	Rupees Seventy Eight Lakhs Sixty Four Thousand Eight Hundred Seventy and Paise Zero Only	
14	Nawada	R.W.D. Works Division, Nawada	-	229,83,694	35,69,269		265,52,963	Rupees Two Crores Sixty Five Lakhs Fifty Two Thousand Nine Hundred Sixty Three and Paise Zero Only	
15	Bhojpur	R.W.D. Works Division, Piro	-	558,72,477	99,66,818		658,39,295	Rupees Six Crores Fifty Eight Lakhs Thirty Nine Thousand Two Hundred Ninety Five and Paise Zero Only	
16	Samastipur	R.W.D. Works Division, Rosera	-	401,76,787	66,13,212		467,89,999	Rupees Four Crores Sixty Seven Lakhs Eighty Nine Thousand Nine Hundred Ninety Nine and Paise Zero Only	
17	Rohtas	R.W.D. Works Division, Sasaram-I	-	114,75,946	13,72,694		128,48,640	Rupees One Crore Twenty Eight Lakhs Forty Eight Thousand Six Hundred Forty and Paise Zero Only	
18	Sitamarhi	R.W.D. Works Division, Sitamarhi	-	1213,60,219	5,29,044		1218,89,263	Rupees Twelve Crores Eighteen Lakhs Eighty Nine Thousand Two Hundred Sixty Three and Paise Zero Only	

slg 4 ↓



S.No	Name of District	Name of Division	Previous Limit of Withdrawal given through Bank A/c	CFMS (Amount in Rs.)			Up-to-date Total limit of Withdrawal in CFMS		Remarks
				Previous Limit of Withdrawal	Increase in Limit of Withdrawal	Decrease in Limit of Withdrawal	In figures	In words	
1	2	3	4	5	6	7	8	9	10
19	Siwan	R.W.D. Works Division, Siwan-I	-	376,70,615	100,87,273		477,57,888	Rupees Four Crores Seventy Seven Lakhs Fifty Seven Thousand Eight Hundred Eighty Eight and Paise Zero Only	
20	Supaul	R.W.D. Works Division, Virpur	-	674,05,215	184,83,601		858,88,816	Rupees Eight Crores Fifty Eight Lakhs Eighty Eight Thousand Eight Hundred Sixteen and Paise Zero Only	
							3192,22,195		

*Slo* ✓

*Ajit Kumar*  
29/10/24

(Ajit Kumar)  
Nodal Officer, MMGSY(Awsesh)

*Manoj Kumar*

(ACEO-cum-Secretary,BRRDA)

## Road Wise Allotment Under MMGSY- (Awshesh) (NDB)

(Rs. In lakh)

Sl. No.	Division Name	Project Id	Name Of Road	Length	Agreement Value (Main Work)	Previous Allotment	Current Release	Total [7+8=9]
1	2	3	4	5	6	7	8	9
1	Areraj	3170830270019	Goethha Rwd Road to Jai Ram Yadow Tola	1.400	154.61546	0.00000	51.87620	51.87620
2	Areraj	3170830270020	Chainpur Badhai Tola Pcc Panchayat Road to Babu Tola	2.100	224.10689	0.00000	109.41697	109.41697
3	Areraj	3170830270011	Kabristan Nahar to Soyeb Kha Ke Ghar	0.630	66.09025	0.00000	41.80359	41.80359
4	Areraj	3170830270097	Praimary School Giri Tola to Shiswa Pokhara	0.850	79.63499	48.82426	11.50171	60.32597
5	Areraj	3170830270096	Purenderpur to Noniya Tola	1.450	140.91805	47.82637	51.97944	99.80581
<b>Areraj Total</b>						<b>96.65063</b>	<b>266.57791</b>	
6	Arwal	1060310270006	Belkhara Road To Rampurchouram Road to Balma	0.620	61.13871	30.01034	30.92473	60.93507
<b>Arwal Total</b>						<b>30.01034</b>	<b>30.92473</b>	
7	Aurangabad	1060280270086	Mali Bairiya PMGSY Road to Tamsi	0.830	75.57249	73.00759	2.46566	75.47325
8	Aurangabad	1060280270088	R.C.D Road to Paswan Tola	0.700	68.22186	62.06580	5.96518	68.03098
9	Aurangabad	1060280270085	Charan Mali Road to Tona Sotidih	1.650	138.72734	130.05715	8.24170	138.29885
10	Aurangabad	1060280270087	Ekdara Road to Kali Bigha	1.025	87.76382	84.39132	3.31273	87.70405
11	Aurangabad	1060280270042	Karma Road Near Middle School to Noniya Bigha	1.850	174.54292	67.59131	35.17709	102.76840
12	Aurangabad	1060280270007	Golha Pathra Road to Kewalha	2.000	188.99420	81.43386	67.93223	149.36609
13	Aurangabad	1060280270005	Jurabigha Mor to Jurabigha Mandir	0.400	37.12475	12.39280	14.50758	26.90038
14	Aurangabad	1060280270008	Gt Road Near FCI to Amar Bigha	0.580	56.58075	20.15631	36.00935	56.16566
15	Aurangabad	1060280270011	Poay Rd Kashi Bigha More to Kashi Bigha Rama Singh's House	0.420	38.66046	13.85122	24.80924	38.66046
16	Aurangabad	1060280270014	Poay Village Kashibigha More to Gopi Bigha	0.720	60.48821	24.73226	35.75595	60.48821
17	Aurangabad	1060280270076	Itwa Noniya Bigha PMGSY Road to Kusha Pandey Bigha	1.125	110.61537	0.00000	86.16296	86.16296
18	Aurangabad	1060280270033	RCD Road Bail Barahi Near Thangwa to Gulzar Bigha	0.750	74.19140	27.97500	44.76545	72.74045
19	Aurangabad	1060280270032	Karsawa Sahpur Road to Sahpur	1.010	100.94368	33.78333	65.11706	98.90039
20	Aurangabad	1060280270036	Bela Road to Barka Dabura Paswan Tola	2.300	202.02586	140.88955	60.40710	201.29665
21	Aurangabad	1060280270082	Lemokhap Salaiya Road to Bala Bigha	0.960	80.86928	71.85180	8.77690	80.62870
22	Aurangabad	1060280270084	Jaipur PMGSY Saharsha to Ganesh Bigha	1.580	116.83919	68.82151	23.37664	92.19815
23	Aurangabad	1060280270092	Tetarlya Husainabad Road to Tulsi Bigha	0.600	55.82655	45.51924	10.19434	55.71358

*So 4*



Sl. No.	Division Name	Project Id	Name Of Road	Length	Agreement Value (Main Work)	Previous Allotment	Current Release	Total [7+8]
1	2	3	4	5	6	7	8	9
24	Aurangabad	1060280270051	Nahar Pul to Timal Bigha	1.190	123.90868	54.19125	35.04013	89.23138
25	Aurangabad	1060280270053	Khaira to Khaira Paswan Tola	2.010	179.02385	21.28076	79.63657	100.91733
26	Aurangabad	1060280270062	G.T.Road Chaukhara Road Near Sangara More to Basavan-Bigha,Lalit Bhuenya Ke Ghar	1.360	124.35842	55.92679	64.85339	120.78018
27	Aurangabad	1060280270063	Chain RD Paca Godam to Amiyor Bigha South End	0.600	50.39445	24.66917	24.88301	49.55218
28	Aurangabad	1060280270064	RWD Road Narget Bhalhuachak Gate to Dube-Bigha, Priti Bhuenya Ke Ghar	0.830	76.05459	32.60484	40.57173	73.17657
29	Aurangabad	1060280270060	Gajraj Bigha Pani Tanki to Hathiawan	0.930	85.94716	20.34468	60.48384	80.82852
30	Aurangabad	1060280270078	Ramnagar PMGSY Road to Sukar Bigha	0.700	75.22379	43.43871	16.00560	59.44431
31	Aurangabad	1060280270080	Lemokhap Salaiya Road to Devraj Bigha	1.050	99.29774	31.28100	44.67767	75.95867
32	Aurangabad	1060280270079	Bariawa PMGSY Road to Ramchaul	1.750	168.99631	119.59083	12.28180	131.87263
33	Aurangabad	1060280270077	Bara Path to Mahuari	0.720	56.69523	29.69609	10.02736	39.72345
34	Aurangabad	1060280270091	Rampur PMGSY Road to Rampur Nagrik Sudha Kendra	0.383	30.03885	0.00000	18.35816	18.35816
35	Aurangabad	1060280270090	Nabinagar Koiridih Road to Tad Bigha	1.045	104.27291	48.77435	40.47273	89.24708
36	Aurangabad	1060280270093	Siris Nabinagar Road to Nepal Bigha	0.800	81.73037	0.00000	70.37772	70.37772
37	Aurangabad	1060280270089	Punpun Colony-Jharkhand Road to Bara Mahadalit Tola	0.905	88.16714	63.41483	17.09607	80.51090
38	Aurangabad	1060280270055	T06 to Pukka Bandh to Narsingha Mahadalit Tola	1.100	107.68942	84.87080	21.89278	106.76358
39	Aurangabad	2060280270140	Khetpura Narura Road To Matihani Road	0.910	89.60808	55.17768	34.30766	89.48534
40	Aurangabad	1060280270054	Noniya Bigha to Karkata Paswan Tola	1.320	122.97684	67.51446	55.32049	122.83495
41	Aurangabad	1060280270035	NH 98 to Dukhna Bigha Near Telephone Tower to Jogi Bigha	0.980	96.94873	48.55458	48.38799	96.94257
42	Aurangabad	1060280270038	GT Road Dehri PMGSY Road to Rajpur Tola	0.360	33.72862	22.55582	11.12397	33.67979
43	Aurangabad	1060280270037	GT Road Wajldpur Path to Raghuvir Bigha	0.700	76.40003	52.50555	23.76923	76.27478
44	Aurangabad	1060280270098	Sattar Purani Road to Munna Bigha Tutta Road	0.920	79.50634	47.44458	31.97520	79.41978
45	Aurangabad	1060280270097	Belwa PMGSY Road to Simri Kanpurwa	1.100	113.07186	63.92356	49.12886	113.05242
46	Aurangabad	1060280270071	L021 to Saya PMGSY Road to Saya Bigha	1.250	109.50078	81.74151	27.36493	109.10644

sto d \*



Sl. No.	Division Name	Project Id	Name Of Road	Length	Agreement Value (Main Work)	Previous Allotment	Current Release	Total [7+8=9]
1	2	3	4	5	6	7	8	9
47	Aurangabad	1060280270104	Kasma Rd Near Maharajganj Khatri Bigha More to Khatri Bigha Shiv Chohan House	0.840	81.28349	0.00000	81.28033	81.28033
48	Aurangabad	1060280270050	Deo Baluganj Road to Bandh Goreya	2.320	212.89673	141.19793	27.52796	168.72589
49	Aurangabad	1060280270028	Madanpur Deo Road Chandani Chowk to Chandpur Mantu Das House	0.600	52.64265	33.15381	19.47135	52.62516
50	Aurangabad	1060280270027	Madanpur Kasma Road To Basant Road Near Etkohwa School to Manger Bigha Sukhdeo Choudhary House	1.600	148.04940	73.07202	74.96906	148.04108
51	Aurangabad	1060280270026	Khiriawan Khadwa RCD Road Maran Bigha More to Maran Bigha Shivmandir	0.680	42.10986	21.87955	20.23031	42.10986
<b>Aurangabad Total</b>						<b>2297.32520</b>	<b>1594.49306</b>	
52	Banka-1	2070350270017	Opposite To Kali Mandir to Olhani Nayee Tola	0.275	31.14431	9.22484	16.91647	26.14131
53	Banka-1	2070350270036	Amarpur Bhagalpur to Mahgama to Mahgama Tola	0.260	28.43813	28.07934	0.20725	28.28659
54	Banka-1	2070350270031	Sahpur Katoria Road to Balua Harijan Tola	0.230	25.63342	24.27028	0.87644	25.14672
55	Banka-1	2070350270029	English More Shambhuganj RCD Road to Paswan Tola	0.300	29.89940	29.14888	0.38558	29.53446
56	Banka-1	2070350270030	Sahpur Katoria Road to Balua	0.200	22.90266	17.86425	4.26944	22.13369
<b>Banka-1 Total</b>						<b>108.58759</b>	<b>22.65518</b>	
57	Banka-2	2070360270049	Logai Path Toamjhar to Kushi Dole	0.700	111.85715	0.00000	111.35291	111.35291
58	Banka-2	2070360270066	Karjhousha Sathyari Road to Paperba	1.270	155.12091	47.26615	50.29760	97.56375
<b>Banka-2 Total</b>						<b>47.26615</b>	<b>161.65051</b>	
59	Benipatti	3191000270022	Pahipura Road to Bokha Paschim Tol	1.950	191.43579	0.00000	80.43882	80.43882
60	Benipatti	3191000270021	REO Road to Karahua teli tol	0.900	156.75897	0.00000	71.17168	71.17168
61	Benipatti	3191000270014	Bishanpur Madhya Vidyalay to Barrl Main Road	2.180	232.92510	140.24147	84.22889	224.47036
<b>Benipatti Total</b>						<b>140.24147</b>	<b>235.83939</b>	
62	Bikramganj	1030130270012	Natwar Buxar Canal To Awarhi Road to Awarhi Tola	1.850	166.90884	101.52991	11.90777	113.43768
63	Bikramganj	1030130270014	NH 30 PMGSY Yadav More to Sadhuban Tola	0.675	62.81920	40.00468	5.82036	45.82504
64	Bikramganj	1030130270013	Natwar Surtapur Road To Narayan Tola to Narayan Tola	1.390	130.59267	90.21328	9.32221	99.53549



Sl. No.	Division Name	Project Id	Name Of Road	Length	Agreement Value (Main Work)	Previous Allotment	Current Release	Tot [7+8] 9
1	2	3	4	5	6	7	8	9
65	Bikramganj	1030130270015	Kanchan River Dharkanda PMGSY Road to Bairi Bandh Tola	1.170	120.09286	78.65308	16.62115	95.27423
	<b>Bikramganj Total</b>					<b>310.40095</b>	<b>43.67149</b>	
66	Hajipur	3150750270002	Dighi Purvi Ramdev Chowk Sagar Singh House to Yadav Tola	1.890	212.06193	192.36501	19.69692	212.06193
	<b>Hajipur Total</b>					<b>192.36501</b>	<b>19.69692</b>	
67	Imamganj	1050240270004	Pakari Mukhya Path to Rabidas Tola (Pakari)	1.570	125.26362	0.00000	74.43530	74.43530
68	Imamganj	1050240270005	GTSNY Ujjar Khaira to Patkachak	0.380	32.05772	0.00000	20.50724	20.50724
69	Imamganj	1050240270006	Imamganj Babhandih RCD Road to Bajraha	0.960	79.09094	32.89989	12.41414	45.31403
	<b>Imamganj Total</b>					<b>32.89989</b>	<b>107.35668</b>	
70	Manihari	2110570270005	Kureta To Pachbarga to Ramnagar Balua	1.315	93.37961	52.55165	39.77069	92.32234
	<b>Manihari Total</b>					<b>52.55165</b>	<b>39.77069</b>	
71	Mohania	1030150270131	Harinathpur PMGSY Path to Panapur Harijan Tola	0.667	51.09351	0.00000	11.94847	11.94847
72	Mohania	1030150270056	Sareyan PMGSY Road to Sareyan Harijan Tola	1.106	92.97954	0.00000	16.50462	16.50462
73	Mohania	1030150270058	Binpurwa Road to Iquabalpur	1.750	153.73029	0.00000	30.95521	30.95521
74	Mohania	1030150270014	Ramgarh Baraura RCD Road to Khorahara Nat Dera	0.271	24.81976	21.51248	3.27303	24.78551
	<b>Mohania Total</b>					<b>21.51248</b>	<b>62.68133</b>	
75	Motihari	3170820270024	Shambhu Sah to Reajul Haque	1.150	126.21591	0.00000	21.80091	21.80091
76	Motihari	3170820270033	Kobeya Bazar to Muda Chhapra Koiri Tola	1.530	137.03448	0.00000	52.01219	52.01219
	<b>Motihari Total</b>					<b>0.00000</b>	<b>73.81310</b>	
77	Munger	2080370270002	Lanka Tola Road to Mahuderh Tola	1.960	173.84755	51.77685	26.87185	78.64870
	<b>Munger Total</b>					<b>51.77685</b>	<b>26.87185</b>	
78	Nawada	1050260270004	Anarpur Pipara Ahra to Pokharpura	0.670	48.36741	0.00000	35.69269	35.69269
	<b>Nawada Total</b>					<b>0.00000</b>	<b>35.69269</b>	
79	Piro	1040180270007	Ramchandra Tola Pmgsy Path to Ranglal Tola	2.114	190.40647	110.56144	79.28489	189.84633
80	Piro	1040180270006	T02 Piro Jagdispur Rcd Road to Gokul Tola	0.976	79.83614	59.15157	20.38329	79.53486
	<b>Piro Total</b>					<b>169.71301</b>	<b>99.66818</b>	
81	Rosera	3201030270014	Umesh Yadav Ghar Pmgsy Road Chararapatti to Pwd Road Rosera To Shlvagnagar	1.163	83.51640	39.27684	37.18154	76.45838
82	Rosera	3201030270013	Tellyarahi Durga Asthan to Tellyarahi Ward 13	1.089	66.62149	15.86629	28.95058	44.81687
	<b>Rosera Total</b>					<b>55.14313</b>	<b>66.13212</b>	
83	Sasaram-1	1030100270016	Usranw Badaheri Path to Ameshidehra	0.280	27.21698	0.00000	13.72694	13.72694
	<b>Sasaram-1 Total</b>					<b>0.00000</b>	<b>13.72694</b>	



Sl. No.	Division Name	Project Id	Name Of Road	Length	Agreement Value (Main Work)	Previous Allotment	Current Release	Total [7+8=9]
1	2	3	4	5	6	7	8	9
84	Sitamarhi	3160790270010	Pwd Pariha Vishwa Road to Dhanuk Tol	1.385	128.48273	77.31457	5.29044	82.60501
	<b>Sitamarhi Total</b>					<b>77.31457</b>	<b>5.29044</b>	
85	Siwan-1	3140660270016	Sonapeepar to Makhnupur Koiry Tola	0.785	96.80727	59.00780	37.78675	96.79455
86	Siwan-1	3140660270011	To5 Sujaaon To Haribalma Pmgys Road (Samudayik Bhawan) to Haribalma Murgia Tola	1.250	80.15077	0.00000	63.08598	63.08598
	<b>Siwan-1 Total</b>					<b>59.00780</b>	<b>100.87273</b>	
87	Virpur	2100500270017	REO Road Samda to 20 Rd Rajpur Canal Kamalpur	3.153	258.88462	0.00000	184.83601	184.83601
	<b>Virpur Total</b>					<b>0.00000</b>	<b>184.83601</b>	
	<b>Grand Total</b>					<b>3742.76672</b>	<b>3192.22195</b>	

*sto*

*\**

*Manoj*  
*29/11/24*

(Ajit Kumar)  
Nodal Officer, MMGSY(Awsesh)

*Manoj*  
*29/11/24*

(Manoj Kumar)  
ACEO-cum-Secretary, BRRDA