

**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 : 18/09/2024

Order Number : 3653

User Office : Rural Works Department

Subject: Allotment for Payment of Repairing/maintenance of Roads under NABARD

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. 69,79,32,925

Present Allotment Amount - Rs. 1,17,65,918

Allottee/Sub-Allottee Office - Rural Works Department

Purpose -

Financial Year - 2024-2025

Amount - Rs.1,17,65,918- One Crore Seventeen Lakhs Sixty Five Thousand Nine Hundred Eighteen

Recipient/s- Refer Annexure-I for Recipient Details

Office name Authorized to draw the amount-

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

Order Number : 3653

Date : 18/09/2024

Additional text- Road wise list along with amount indication works division 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, NABARD
5. 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 BHABUA

Allotment ID	Object Head	Allotted Amount
500881	27-02-Maintenance and repair	5,73,171
Total:		5,73,171

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
500872	27-02-Maintenance and repair	3,60,420
Total:		3,60,420

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

Allotment ID	Object Head	Allotted Amount
500885	27-02-Maintenance and repair	10,23,049
Total:		10,23,049

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

Allotment ID	Object Head	Allotted Amount
500873	27-02-Maintenance and repair	4,62,980
Total:		4,62,980

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

Allotment ID	Object Head	Allotted Amount
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Annexure - I

Amount in Rs.

500883	27-02-Maintenance and repair	1,11,395
Total:		1,11,395

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

Allotment ID	Object Head	Allotted Amount
500882	27-02-Maintenance and repair	2,01,261
Total:		2,01,261

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

Allotment ID	Object Head	Allotted Amount
500889	27-02-Maintenance and repair	5,91,176
Total:		5,91,176

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

Allotment ID	Object Head	Allotted Amount
500890	27-02-Maintenance and repair	5,28,130
Total:		5,28,130

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

Allotment ID	Object Head	Allotted Amount
500879	27-02-Maintenance and repair	6,66,447
Total:		6,66,447

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
500886	27-02-Maintenance and repair	7,23,275
Total:		7,23,275

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

Allotment ID	Object Head	Allotted Amount
500888	27-02-Maintenance and repair	10,18,622
Total:		10,18,622

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

Allotment ID	Object Head	Allotted Amount
500891	27-02-Maintenance and repair	57,340
Total:		57,340

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

Allotment ID	Object Head	Allotted Amount
500892	27-02-Maintenance and repair	3,36,695
Total:		3,36,695

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
500875	27-02-Maintenance and repair	11,47,100

Annexure - I

Amount in Rs.

Total: 11,47,100

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
500876	27-02-Maintenance and repair	2,91,818
		Total: 2,91,818

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
500874	27-02-Maintenance and repair	78,778
		Total: 78,778

Head of Account:

37-3054-04-105-0001-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION BIHARSHARIF

Allotment ID	Object Head	Allotted Amount
500877	27-02-Maintenance and repair	45,915
		Total: 45,915

Head of Account:

37-3054-04-105-0001-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION RAJGIR

Allotment ID	Object Head	Allotted Amount
500884	27-02-Maintenance and repair	14,61,768
		Total: 14,61,768

Head of Account:

37-3054-04-105-0001-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION BIKRAMGANJ

Allotment ID	Object Head	Allotted Amount
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Annexure - I

		Amount in Rs.
500878	27-02-Maintenance and repair	2,78,230
Total:		2,78,230

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

Allotment ID	Object Head	Allotted Amount
500870	27-02-Maintenance and repair	3,60,916
Total:		3,60,916

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

Allotment ID	Object Head	Allotted Amount
500871	27-02-Maintenance and repair	6,34,676
Total:		6,34,676

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
500880	27-02-Maintenance and repair	4,88,650
Total:		4,88,650

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

Allotment ID	Object Head	Allotted Amount
500887	27-02-Maintenance and repair	3,24,106
Total:		3,24,106

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ग्रामीण कार्य विभाग

Order No- 3653

Dated- 18.09.2024

सारणी-1

क्र०सं०	कार्य प्रमंडल का नाम	कार्य प्रमंडल का नाम	योजना का नाम	प्रशासनिक स्वीकृति की राशि	एकरारनामा की राशि	एकरारनामा के अनुसार प्रावधानित					भूल निर्माण कार्य पूर्ण करने की वास्तविक तिथि	वर्तमान अधियाचित राशि					आवंटन हेतु राशि लाख में
						प्रथम वर्ष राशि (लाखा में)	द्वितीय वर्ष राशि (लाखा में)	तृतीय वर्ष राशि (लाखा में)	चतुर्थ वर्ष राशि (लाखा में)	पंचम वर्ष राशि (लाखा में)		प्रथम वर्ष राशि (लाखा में)	द्वितीय वर्ष राशि (लाखा में)	तृतीय वर्ष राशि (लाखा में)	चतुर्थ वर्ष राशि (लाखा में)	पंचम वर्ष राशि (लाखा में)	
1	2	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	BiharSharif	बिहारशरीफ	Milki-Muzafarpur village to Masiya Utarthu	77.94	65.88876	0.26712	0.32024	0.47942	0.40755	0.45915	15/02/2019	0.30520	0.38470	0.57210	0.00000	0.45915	0.45915
2	Motihari	मोतिहारी	L025 to RAMGADWA BADHARWA	95.52	76.16713	0.36570	0.44145	0.60110	0.70443	0.80806	20/03/2019	0.00000	0.00000	0.59870	0.70443	0.80780	1.51223
3	Muzaffarpur East-1	मुजफ्फरपुर पूर्वी-1	NARANGI JIWNATH PRADHANMANTRI ROAD to GOVINDPUR SE KHAIRA ROAD TAK	129.41	105.32610	0.75112	0.89116	1.87714	2.29424	2.73439	04-04-2018	0.00000	0.00000	0.00000	2.29424	2.73439	5.02863
4	Bhabua	भभुआ	From PWD Road Shivrampur to Ninaur and Lahopakar Village	154.44	130.96732	0.36935	0.50116	1.08284	1.23217	1.73367	14/02/2020	0.00000	0.00000	1.08268	1.20806	0.00000	2.29074
5	Phulparas	फुलपरस	Malik (Arjun Thakur Ka Ghar) to Kolhatta	133.73	122.89364	0.60823	0.78633	1.96383	2.52746	3.05176	30/11/2018	0.00000	0.00000	0.00000	0.00000	3.04970	3.04970
6	Phulparas	फुलपरस	PMGSY Path Karmegh to Belha	86.816	71.83978	0.46118	0.60909	1.57883	2.04209	2.47442	15/02/2019	0.00000	0.00000	0.00000	1.71555	2.46750	4.18305
7	Siwan-1	सिवान-1	T03 ODR to paharpur pachim tola	95.01	72.35192	0.47558	0.57664	1.10241	1.24188	1.45875	04-10-2019	0.00000	0.00000	0.00000	0.00000	1.45780	1.45780
8	Bhabua	भभुआ	Bhabhua Adhaura Road C.R.P.F Camp to Krishi Vikash Kendra Hote huve Vanwasi Sewa Kendra Tak Path Nirman	177.664	150.73545	0.66938	0.87511	1.46497	1.97600	2.13250	28/11/2019	0.66830	0.82432	1.46497	1.97600	0.00000	3.44097
9	Motihari	मोतिहारी	Lakhaura Braham tola ke mai sthan to Ketaha tak	160.82	153.01427	1.11405	1.44066	3.12810	3.89602	4.68221	29/12/2020	0.00000	0.00000	3.11757	0.00000	0.00000	3.11757
10	Sikharna (Dhaka)	झकना	Raksha Bakhri to Tetari Road	147.64	123.82629	0.96789	1.23823	6.68900	3.31904	8.00137	25/06/2019	0.00000	0.00000	0.00000	2.81340	0.00000	2.81340
11	Areraj	अरेराज	paharpur prakhand ke gahiri Malahi path to barwa karkhana hote hue jagiri tola hote hue jagiri tola hokar pratap tola chauk tk path	188.003	173.82480	0.94795	1.22864	1.92887	2.34841	2.76895	06-02-2020	0.94860	1.23020	1.92887	2.34841	0.00000	4.27728
12	Gaya	गया	Eru to Kasiyadih	192.807	167.13156	0.49140	0.95850	1.34100	1.55750	1.85580	05-03-2020	0.00000	0.00000	2.40540	2.87590	0.00000	5.28130

Chauhan

ग्रामीण कार्य विभाग

Order No- 3653

Dated- 18.09.2024

क्र.सं. 0	कार्य प्रमंडल का नाम	कार्य प्रमंडल का नाम	योजना का नाम	प्रशासनिक स्वीकृति की राशि	एकरारनामा की राशि	एकरारनामा के अनुसार प्राक्कानित					मूल निर्माण कार्य पूर्ण करने की वार्षिक तिथि	वर्तमान अभियांत्रिकी राशि					आवंटन हेतु 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)		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)	
13	Siwan-1	सिवान-1	Hariharpur lalgarh path ke yadav more to Hariharpur Jasiram tola tak	179.71	146.67112	1.00480	1.27527	2.33019	2.83494	3.48515	01-07-2020	0.00000	0.00000	0.00000	0.00000	3.42870	
14	Hilsa	हिलसा	Pachlova sidhari road to akbarpur	69.754	61.06442	0.23157	0.29172	1.96383	0.48233	2.11834	07-01-2020	0.23146	0.28630	1.95717	0.00000	2.24347	
15	Hilsa	हिलसा	EkangarsaraI Prakhand ke Bans bigha ghana bigha road to Thikhi par	157.661	124.99527	0.66871	0.87547	4.44966	1.63266	5.03384	27/05/2021	0.00000	0.00000	4.42100	0.00000	4.42100	
16	Raxaul	रक्सौल	Raxaul Prakhand ke Raghautta Mukhya Mantri Setu to Bhairwa Tola (Adapur) PM GSY Path tak	78.86	69.38725	0.56014	1.53799	3.63634	2.12647	2.40495	06-06-2022	0.48605	0.62790	0.00000	0.00000	1.11395	
17	Bikramganj	विक्रमगंज	Dawath Prakhand ke Gram Jamsona se Rajaona NH-30 to Path nirman kary	202.735	137.51231	1.08990	2.79175	6.45656	3.84616	7.30243	29/05/2022	0.00000	2.78230	0.00000	0.00000	2.78230	
18	Gogari	गोगरी	Beldaur Panchayat PMGSY Road Bajrangbali Mandir to Jal Singh Baba Tola House of Supari Lal Singh	94.75	92.07132	0.60110	0.61937	1.00787	1.40111	3.85553	17/03/2023	0.57340	0.00000	0.00000	0.00000	0.57340	
19	Rajgir	राजगीर	Koere Bigha to Vathe (Shai De)	151.16	104.55837	0.63279	0.76308	1.74856	2.18438	2.55880	28/03/2019	0.00000	0.00000	0.00000	0.00000	2.54620	
20	Rajgir	राजगीर	Kripaganj to Maha bigha	203.27	172.66763	0.82212	0.91511	2.49402	3.05207	3.62750	09-03-2019	0.00000	0.00000	0.00000	3.05207	6.67957	
21	Rajgir	राजगीर	Murgaun Chabilapur path to Balwa par	28.671	21.42012	0.15880	0.21761	1.01984	0.41368	1.16540	09-01-2021	0.00000	0.21761	1.01980	0.00000	1.23741	
22	Rajgir	राजगीर	Murgaun Chabilapur path to Murgaun Kohiri tola	47.909	34.52770	0.28720	0.37877	1.87523	0.74112	2.14781	09-01-2021	0.00000	0.37876	1.87520	0.00000	2.25396	
23	Rajgir	राजगीर	Construction of Road from Ayudh Factory bypass Road to Degree College Tak Path Nirman	148.751	57.34205	0.17053	0.53183	1.61864	0.47621	0.50324	28/01/2020	0.16880	0.46907	1.43147	0.00000	1.90054	
24	Muzaffarpur East-2	मुजफ्फरपुर पूर्वी-2	PMGSY Mukhya Vataman ke ghar to Ganesh pashwan	61.66	51.80864	0.37078	0.45374	1.11506	1.37143	1.64006	1005-2019	0.00000	0.00000	0.00000	1.35989	2.91818	
25	Lakhisarai	लखिसराय	Consturction & Maintenance of Road Pokhrama Shiv Mandir to Urain	154.368	127.47804	1.08256	1.37532	2.93876	3.75470	4.44962	25/11/2020	0.00000	0.00000	0.00000	3.36695	3.36695	
26	Jamui	जमुई	Garsanda REO to Gorwajot via Paswan tola	200.81	170.97839	0.76480	0.91812	1.11950	1.33539	1.51652	20/08/2018	0.00000	0.91690	1.11800	3.36695	2.84750	
27	Jamui	जमुई	Mangobandar to Mangamahar Kali Asthan Denikhanr road.	246.59	212.43645	1.08019	1.36600	1.62491	1.96250	2.25474	19/10/2018	0.00000	1.21410	1.49380	1.78798	3.82478	
28	Jamui	जमुई	Jamui Kawakol Main road to Navdiha singh fuel centre to Suraundha Amari road.	161.33	135.18777	0.89303	1.08671	1.34851	1.64670	1.88374	26/02/2019	0.00000	1.21410	1.49380	1.78798	3.51394	

Chauhan

ग्रामीण कार्य विभाग

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						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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
29	Muzaffarpur West	मुजफ्फरपुर पश्चिम	muzaffarpur-dewari PWD Road to Ballia Village in Deonia panchayat of Paroo Block of Muzaffarpur District With RCC Bridge	90.03	74.81289	0.26381	0.30468	0.34430	0.38378	0.42600	02-02-2019	0.00000	0.00000	0.00000	0.37100	0.41678	0.78778
30	Muzaffarpur East-1	मुजफ्फरपुर पूर्वी-1	KERMA GAO to KERMADIH TRIVENI GHAT TAK PAT NIRMAN	297.31	243.18033	1.29830	1.62876	8.14712	2.82327	9.03355	20/06/2020	0.00000	0.00000	0.00000	2.81920	0.00000	2.81920
31	Banka-2	बैंका-2	Banka Katoriya to Desri	256.346	214.98014	1.23030	1.59480	2.52000	3.07080	3.62160	14/07/2018	0.00000	0.00000	0.00000	0.00000	3.60420	3.60420
32	Muzaffarpur East-1	मुजफ्फरपुर पूर्वी-1	PATSARA DHOBI TOLA SAMUDAIYK BHAWAN to BAJNATHPUR	170.38	145.12905	0.91319	1.07118	2.46677	3.03181	3.62319	15/06/2018	0.90930	1.05788	0.00000	0.00000	3.62317	3.62317
33	Areraj	अरेराज	Manikpur Chock to Sareya Braham Tola	115.644	97.22712	0.55234	0.68061	0.95387	1.12971	1.30612	26/11/2020	0.56114	0.68061	0.95387	0.00000	0.00000	1.63448
कुल योग																	
																95.03250	

(सारणी-B)

क्र०सं०	कार्य प्रमंडल का नाम	कार्य प्रमंडल का नाम	योजना का नाम	प्रशासनिक स्वीकृति की राशि	एकररनामा की राशि	एकररनामा के अनुसार प्रावधानित					मूल निर्माण कार्य पूर्ण करने की वारताधिक तिथि	वर्तमान अधियाधित राशि					आवंटन हेतु 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)		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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Teghra	तेघड़ा	Const of HL Bridge Baya nadi par Banauni-2 Panchayat me Durga Mandir Ghatkindi	824.37	17.57840	3.23754	3.29896	3.54476	3.68178	3.80536	30.04.2022	0.00000	3.24106	0.00000	0.00000	0.00000	3.24106
2	Pakridayal	पकड़िदयाल	RCC Bridge over Kachhua Moti river at Chhapra Ghat	361.470	376.92804	0.65871	0.70050	0.73809	0.77897	0.81834	29.09.2022	0.65854	0.00000	0.00000	0.00000	0.00000	0.65854
3	Sikharna Dhaka	झाका	High Level RCC Bridge across Sujua Nala on Kohbarwa to Harinarayana	238.14	227.75104	0.38428	0.41345	0.43639	0.46788	0.49518	27.07.2021	0.38428	0.41148	0.00000	0.00000	0.00000	0.79576
4	Pakridayal	पकड़िदयाल	Const. of Proposed H.L RCC Bridge Across Mathia river on Mahamadi Nagina Tiwari House to Dumari Govind road, Under Patahi Block in the District of East Champaran	332.47	322.84653	0.52190	0.56031	0.59397	0.63139	0.66703	29.08.2022	0.51915	0.00000	0.00000	0.00000	0.00000	0.51915
5	Pakridayal	पकड़िदयाल	Proposed Submersible RCC Bridge Across Kakerhaiya Nala Between Chakarpetta to Mathdwa Under Phenhara Block in The District of East Champaran	301.68	295.67760	0.37525	0.40444	0.43048	0.45897	0.48629	25.11.2019	0.00000	0.40444	0.43048	0.00000	0.00000	0.83492
6	Imamganj	इमामगंज	Const. of Maint. Of RCC Bridge on Morhar River in Between Baha and Baghauta	1305.88	1009.79152	1.49364	1.95582	3.23776	3.34236	6.47303	05.06.2019	0.00000	0.00000	3.01201	3.34775	0.00000	6.34676
7	Virpur	वीरपुर	Constructio of RCC Bridge over Dimra river near Mushari Nayatola in Murli Harizon tola Jamun Paswan in Saraiagadh Bhaptiyahi block	534.82	420.36901	0.66500	1.34500	2.05900	2.87900	5.52200	27.11.2017	0.00000	0.00000	0.00000	2.54629	4.33724	6.88353
8	Virpur	वीरपुर	Constructio of RCC Bridge Near Damaged Bridge in Naya Durga asthan to Murli Milik Road in Murli Panchyat (3x21.00m)	509.44	440.38200	0.51300	0.83300	1.32000	1.59560	3.05100	27.11.2017	0.00000	0.00000	0.00000	1.43556	1.91140	3.34696
कुल योग																	
																22.62668	

Chanda