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

Order Number : 2953

Date : 08/08/2024

User Office : Rural Works Department

Subject: Alliotment for Payment of GST claim and 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. 67,53,57,742

Present Allotment Amount - Rs. 2,19,95,903

Allottee/Sub-Allottee Office - Rural Works Department

Purpose -

Financial Year - 2024-2025

Amount - Rs.2,19,95,903- Two Crore Nineteen Lakhs Ninety Five Thousand Nine Hundred Three

Recipient/s- Refer Annexure-I for Recipient Details

Office name Authorized to draw the amount-

File Number : 13/EIC-01-04/2024 *Order* **Number : 2953** **Date : 08/08/2024**

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 3054/ Nodal Officer NABARD
5. IT Manager, RWD, Bihar, Patna

Annexure - I

Head of Account: 37-3054-04-105-0001-NA

Allottee/Sub Allottee office name: RWD WORKS DIVISION ARWAL

Amount in Rs.

Allotment ID	Object Head	Allotted Amount
418679	27-02-Maintenance and repair	81,116
	Total:	81,116

Head of Account: 37-3054-04-105-0001-NA

Allottee/Sub Allottee office name: RWD WORK DIVISION BHAGALPUR

Allotment ID	Object Head	Allotted Amount
418658	27-02-Maintenance and repair	12,42,320
	Total:	12,42,320

Head of Account: 37-3054-04-105-0001-NA

Allottee/Sub Allottee office name: RWD WORKS DIVISION JAGADISHPUR .

Allotment ID	Object Head	Allotted Amount
418677	27-02-Maintenance and repair	1,79,930
	Total:	1,79,930

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
418643	27-02-Maintenance and repair	1,99,944
	Total:	1,99,944

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

File Number : 13/EIC-01-04/2024 Order Number : 2953 Date : 08/08/2024

Annexure - I

Amount in Rs.

418644	27-02-Maintenance and repair	4,01,417
	Total:	4,01,417

Head of Account: 37-3054-04-105-0001-NA

Allottee/Sub Allottee office name: RWD WORK DIVISION BENIPUR

Allotment ID	Object Head	Allotted Amount
418673	27-02-Maintenance and repair	2,51,667
	Total:	2,51,667

Head of Account: 37-3054-04-105-0001-NA

Allottee/Sub Allottee office name: WORK DIVISION BUXAR

Allotment ID	Object Head	Allotted Amount
418642	27-02-Maintenance and repair	2,01,863
	Total:	2,01,863

Head of Account: 37-3054-04-105-0001-NA

Allottee/Sub Allottee office name: RWD WORKS DIVISION DALSINGHSARAI

Allotment ID	Object Head	Allotted Amount
418671	27-02-Maintenance and repair	13,47,558
	Total:	13,47,558

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
418670	27-02-Maintenance and repair	1,05,627
	Total:	1,05,627

Annexure - I

Amount in Rs.

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

Allotment ID	Object Head	Allotted Amount
418649	27-02-Maintenance and repair	2,63,889
	Total:	2,63,889

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

Allotment ID	Object Head	Allotted Amount
418680	27-02-Maintenance and repair	2,34,040
	Total:	2,34,040

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

Allotment ID	Object Head	Allotted Amount
418674	27-02-Maintenance and repair	1,34,506
	Total:	1,34,506

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
418682	27-02-Maintenance and repair	5,01,010
	Total:	5,01,010

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

Allotment ID	Object Head	Allotted Amount
418681	27-02-Maintenance and repair	2,67,679

File Number : 13/EIC-01-04/2024 Order Number : 2953 Date : 08/08/2024

Annexure - I

Amount in Rs.

Total: 2,67,679

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

Allotment ID	Object Head	Allotted Amount
418653	27-02-Maintenance and repair	3,20,692
	Total:	3,20,692

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

Allotment ID	Object Head	Allotted Amount
418641	27-02-Maintenance and repair	3,62,920
	Total:	3,62,920

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

Allotment ID	Object Head	Allotted Amount
418676	27-02-Maintenance and repair	1,35,166
	Total:	1,35,166

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

Allotment ID	Object Head	Allotted Amount
418683	27-02-Maintenance and repair	9,61,719
	Total:	9,61,719

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

Allotment ID	Object Head	Allotted Amount

Annexure - I

		Amount in Rs.
418645	27-02-Maintenance and repair	80,226
	Total:	80,226

Head of Account: 37-3054-04-105-0001-NA

Allottee/Sub Allottee office name: RWD WORKS DIVISION MADHEPURA

Allotment ID	Object Head	Allotted Amount
418646	27-02-Maintenance and repair	3,21,980
	Total:	3,21,980

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
418640	27-02-Maintenance and repair	6,48,336
	Total:	6,48,336

Head of Account: 37-3054-04-105-0001-NA

Allottee/Sub Allottee office name: RWD WORKS DIVISION MARHAURA

Allotment ID	Object Head	Allotted Amount
418647	27-02-Maintenance and repair	1,62,620
	Total:	1,62,620

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
418650	27-02-Maintenance and repair	1,08,760
	Total:	1,08,760

File Number : 13/EIC-01-04/2024 Order Number : 2953 Date : 08/08/2024

Annexure - I

Amount in Rs.

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
418651	27-02-Maintenance and repair	1,21,260
	Total:	1,21,260

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

Allotment ID	Object Head	Allotted Amount
418652	27-02-Maintenance and repair	13,19,238
	Total:	13,19,238

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

Allotment ID	Object Head	Allotted Amount
418678	27-02-Maintenance and repair	3,71,771
	Total:	3,71,771

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

Allotment ID	Object Head	Allotted Amount
418659	27-02-Maintenance and repair	9,26,156
	Total:	9,26,156

Head of Account: 37-3054-04-105-0001-NA
Allottee/Sub Allottee office name: EXECUTIVE ENGINEER RURAL WORKS DEPARTMENT WORKS DIVISION BAISI

Allotment ID	Object Head	Allotted Amount
418672	27-02-Maintenance and repair	4,76,796

Annexure - I

Amount in Rs.

Head of Account: 37-3054-04-105-0001-NA

Allottee/Sub Allottee office name: RWD WORK DIVISION PATNA

Total: 4,76,796

Allotment ID	Object Head	Allotted Amount
418661	27-02-Maintenance and repair	2,17,928

Total: 2,17,928

Head of Account: 37-3054-04-105-0001-NA

Allottee/Sub Allottee office name: RWD WORKS DIVISION RAJGIR

Allotment ID	Object Head	Allotted Amount
418662	27-02-Maintenance and repair	11,17,170

Total: 11,17,170

Head of Account: 37-3054-04-105-0001-NA

Allottee/Sub Allottee office name: RWD WORKS DIVISION RAJAULI

Allotment ID	Object Head	Allotted Amount
418663	27-02-Maintenance and repair	56,055

Total: 56,055

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
418666	27-02-Maintenance and repair	3,29,280

Total: 3,29,280

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

File Number : 13/EIC-01-04/2024 Order Number : 2953 Date : 08/08/2024

Annexure - I

Amount in Rs.

418654	27-02-Maintenance and repair	1,35,450
	Total:	1,35,450

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

Allotment ID	Object Head	Allotted Amount
418664	27-02-Maintenance and repair	42,770
	Total:	42,770

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

Allotment ID	Object Head	Allotted Amount
418660	27-02-Maintenance and repair	1,55,910
	Total:	1,55,910

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

Allotment ID	Object Head	Allotted Amount
418665	27-02-Maintenance and repair	1,24,580
	Total:	1,24,580

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
418668	27-02-Maintenance and repair	2,96,327
	Total:	2,96,327

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

Order Number : 2953

Date : 08/08/2024

Annexure - I

Head of Account: 37-3054-04-105-0001-NA

Allottee/Sub Allottee office name: RWD WORKS DIVISION CHAPRA-2

Amount in Rs.

Allotment ID	Object Head	Allotted Amount
418669	27-02-Maintenance and repair	3,72,760
	Total:	3,72,760

Head of Account: 37-3054-04-105-0001-NA

Allottee/Sub Allottee office name: RWD WORKS DIVISION MAHARAJGANJ

Allotment ID	Object Head	Allotted Amount
418648	27-02-Maintenance and repair	1,22,500
	Total:	1,22,500

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
418655	27-02-Maintenance and repair	8,55,746
	Total:	8,55,746

Head of Account: 37-3054-04-105-0001-NA

Allottee/Sub Allottee office name: RWD WORKS DIVISION TEGHRA

Allotment ID	Object Head	Allotted Amount
418675	27-02-Maintenance and repair	1,68,658
	Total:	1,68,658

Head of Account: 37-3054-04-105-0001-NA

Allottee/Sub Allottee office name: RWD WORKS DIVISION TIKARI

Allotment ID	Object Head	Allotted Amount
418656	27-02-Maintenance and repair	48,70,553

File Number : 13/EIC-01-04/2024 Order Number : 2953 Date : 08/08/2024

Annexure - I

Amount in Rs.

Total: 48,70,553

Head of Account: 37-3054-04-105-0001-NA

Allottee/Sub Allottee office name: WORKS DIVISION UDAKISHUNGANJ

Allotment ID	Object Head	Allotted Amount
418667	27-02-Maintenance and repair	2,45,293
	Total:	2,45,293

Head of Account: 37-3054-04-105-0001-NA

Allottee/Sub Allottee office name: WORK DIVISION HAJIPUR

Allotment ID	Object Head	Allotted Amount
418657	27-02-Maintenance and repair	11,54,717
	Total:	11,54,717

Rural Works Department
Rural Works Department

ग्रामीण कार्य विभाग

Order No- 2953

Dated- 08.08.2024

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

क्र0 सं0	कार्य प्रमंडल का नाम	योजना का नाम	प्रशासनिक स्वीकृति की राशि	एकरारनामा की राशि	एकरारनामा के अनुसार					मूल निर्माण कार्य पूर्ण करने की वास्तविक तिथि	वर्तमान अधियाचित राशि					आवंटित 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	BiharSharif	SH-78 to Kushar	137.67	105.38257	0.29593	0.38864	0.66315	0.91946	1.08585	28/03/2018	0.00000	0.00000	0.00000	0.91946	1.08585	2.00531
2	BiharSharif	NH-31 (Deepnagar) to New DRCC Building	55.77	55.31811	0.54588	0.69434	1.01127	1.21591	1.42054	06-10-2017	0.20810	0.27940	0.33910	0.47780	0.54270	1.02050
3	Rajgir	Construction of Road from Nirpur Saure Road se Mahamaya Asthan tak in Silao Block in Nalanda District	80.38	73.04808	0.43078	0.51167	1.37328	1.71261	2.0597	28/03/2017	0.41720	0.46340	1.34380	0.00000	0.00000	1.80720
4	Bhagalpur	Sanhaula Jagdishpur PWD Road Ladan River Pul more to Gram Ganga Karharia Middle School more	136.64	118.41006	0.492	0.63609	1.15124	1.46255	1.74137	02-06-2018	0.00000	0.00000	0.00000	1.45220	1.73240	3.18460
5	Gogari	NH 107(Mali-chowk)bishanpur to kanjari	437.99	329.37354	2.04281	3.78091	5.32971	6.64053	7.48299	15/04/2018	0.00000	3.7548	5.26920	0.000000	7.47300	7.47300
6	Motihari	NH 28 to DUSHAD TOLI	104.36	81.79306	0.355	0.43119	0.59049	0.66442	0.79830	03-10-2019	0.00000	0.00000	0.00000	0.00000	0.79830	0.79830
7	Dalsinghsarai	L079 to Been Tola	123.12	103.49546	0.84308	0.95731	1.88893	2.27358	2.66851	21/01/2019	0.6342	0.00000	0.00000	1.92670	0.00000	1.92670
8	Dalsinghsarai	L073 to Hanjan Tola	227.05	181.14976	1.22289	1.37387	2.60624	3.11498	3.63732	20/06/2019	0.97700	0.00000	0.00000	1.16350	0.00000	1.16350
9	Muzaffarpur West	Kursaidaa SH-74 Masjid ke Nikat Se Madan Sah Ke Tola Hote Huye to Middle School Ahiyapur Pradhanmantri Sadak Tak	89.13	73.34956	0.33796	0.45729	0.96435	1.16976	1.38810	01-07-2019	0.00000	0.00000	0.00000	0.00000	1.21260	1.21260
10	Maraura	Tohta PMGSY sadak to Simari pakki sadak	62.17	50.3759	0.29562	0.37989	1.06736	1.36219	1.62855	05-10-2019	0.00000	0.00000	0.00000	0.00000	1.62620	1.62620
11	BiharSharif	Construction of Road from Venda Chunnuchak Chandaura Mor to Ora Village (incl. 5 years Maint.)	99.01	87.24202	0.21634	0.30952	0.46751	0.41386	0.52169	28/12/2018	0.00000	0.00000	0.00000	0.39830	0.51620	0.91450
12	Hilsa	Indaut Alipur Road to Pakariya Bigha	79.55	71.81415	0.36006	0.44068	0.61044	0.71980	0.82960	01-05-2019	0.00000	0.44070	0.61044	0.71430	0.81980	1.53410
13	Bhagalpur	Katahara PMGSY Road Jahin Paswans house to Udhadih	197.22	173.21444	0.88218	1.0579	1.38629	1.61180	1.83813	12-03-2018	0.00000	0.00000	1.37190	1.61180	1.83100	3.44280
14	Bhagalpur	Daradhi Sheikhpura PMGSY road to Hamathpur	302.45	271.0954	1.41167	1.70653	2.24763	2.62276	2.59900	31/10/2018	0.00000	0.00000	2.23430	2.60970	2.59900	5.20870
15	Jagdishpur	Paharpur REO Road to Ashalan Hote Hue Rampur	134.75	112.86994	0.3373	0.43658	0.73608	0.86971	1.00702	19/01/2019	0.00000	0.00000	0.00000	0.83280	0.96650	1.79930

Chandan

ग्रामीण कार्य विभाग

Order No- 2953

Dated- 08.08.2024

क्र0 सं0	कार्य प्रमंडल का नाम	योजना का नाम	प्रशासनिक स्वीकृति की राशि	एकरारनामा की राशि	एकरारनामा के अनुसार					मूल निर्माण कार्य पूर्ण करने की वास्तविक तिथि	वर्तमान अधियाचित राशि					आवंटित 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
16	Areraj	Nawada Badhai Tola to Noniya Tola	153.776	140.25065	0.52272	0.64449	0.9169	1.08689	1.25680	15/02/2019	0.51760	0.64640	0.88860	1.08500	1.25540	2.34040
17	Pupri	Bahera (Primari school jahidpur) to lakhminiya chowk via madarsha thengaul and janipur	398.12	301.92347	0.41924	2.11897	4.41524	5.39742	6.41414	02-11-2020	0.41920	1.86195	4.38526	0.00000	0.00000	6.24721
18	Chapra-2	Ekma Mashrakh PMGSY Sasna Transfermer ke Pas to Shambhu Chapra Khas Tak	103.22	82.22343	0.50427	0.63831	1.36792	1.71764	2.01591	18/11/2018	0.00000	0.00000	0.00000	1.71230	2.01530	3.72760
19	Shekhpura	Ekray Path to Kemra Musahari	45.89629	38.89149	0	0	0	0	0	06-06-2018	0.00000	0.00000	0.00000	0.00000	0.42770	0.42770
20	Banka-2	JHARKHAND SIMA SIRADAY MMGSY to BARI MOHANI	102.059	82.91116	0.40919	0.49628	0.66071	0.77288	0.88556	01-01-2019	0.40690	0.49628	0.66071	0.00000	0.00000	1.15699
21	Rajgir	Mena Bazar to Beldarya Paimar Pull	93.68	75.11202	0.39106	0.47406	0.85916	1.01675	1.18276	18/03/2019	0.00000	0.00000	0.00000	0.00000	1.18275	1.18275
22	Teghra	S048 Mahadalit Tola to Lanwapur Bandh Via House of Munna Mahto (Telan)	92.57	71.11771	0.34577	0.45955	0.57256	0.68556	0.80118	01-05-2019	0.27810	0.39430	0.00000	0.00000	0.73188	0.73188
23	Teghra	SANICHARA STHAN to WAJI TOLA THAKAR TOLA	74.41	63.3558	0.2943	0.33668	0.67775	0.81899	0.96376	27/02/2019	0.29320	0.33570	0.00000	0.00000	0.95470	0.95470
24	Simri Bakhtiyarpur	Primary School Near Pipra to Kataiya (Kachara) Sima	145.73	131.54773	0.61545	0.75564	1.35546	1.6477	1.94071	30/08/2019	0.61260	0.00000	1.35450	0.00000	0.00000	1.35450
25	Muzaffarpur East-2	Tengari Murgiya Chowk to Jagdar Nath Pakri PMGSY Path	87.84	73.173	0.43857	0.53429	0.83092	0.97117	1.08760	20/02/2019	0.40620	0.44860	0.00000	0.00000	1.08760	1.08760
26	Siwan-2	Gambhirpur more to Gambhirpur	228.89	178.594	1.16345	1.41869	2.52156	3.17272	3.73894	30/05/2019	0.00000	0.00000	0.00000	0.00000	3.34160	3.34160
27	Siwan-2	L034 Vijaypur Chanduli to Bhikhpur	53.345	46.10794	0.19796	0.24124	0.37086	0.41432	0.48270	28/09/2018	0.00000	0.00000	0.00000	0.00000	0.48270	0.48270
28	Siwan-2	Mairwa Nautan Path to Kurmauta	100.89	83.8339	0.48060	0.59130	1.09350	1.38690	1.64160	28/09/2018	0.00000	0.00000	1.30970	1.37087	1.61689	2.98776
29	Siwan-2	Mairwa Darauli Main Road to Dhobhia Primary School	46.095	35.97916	0.18360	0.21960	0.33570	0.40950	0.47520	09-03-2019	0.00000	0.21990	0.33460	0.40390	0.00000	0.73850
30	Banka-2	NAWADA GOURADIH ROAD to MAKRONDHA	30.255	24.04548	0.19878	0.15482	0.30335	0.22925	0.37694	03-01-2019	0.13140	0.15482	0.30335	0.00000	0.00000	0.30335

Chandan

ग्रामीण कार्य विभाग

Order No- 2953

Dated- 08.08.2024

क्र० सं०	कार्य प्रमंडल का नाम	योजना का नाम	प्रशासनिक स्वीकृति की राशि	एकरारनामा की राशि	एकरारनामा के अनुसार					मूल निर्माण कार्य पूर्ण करने की वास्तविक तिथि	वर्तमान अधियाचित राशि					आवंटित 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
31	Kharagpur-Tarapur	Vodaphone Tower PMGSY Road to Nav Nirman prakhand sah anchal karyalay hote huye lagma tak path nirman kary	162.98	137.45507	0.91926	1.09912	1.46208	1.85104	2.15178	26/08/2019	0.91430	1.07330	1.25500	1.67680	0.00000	2.93180
32	Patori	chakasaho PWD to Bandh pasi tola hote dumaduma phatehpur nandani sima	189.68	64.92296	0.47577	0.54783	1.13555	1.37818	1.62733	30/11/2020	0.32590	0.46360	1.09550	0.00000	0.00000	1.55910
33	Pupri	Bachhopatti Narha Gachhi Tola (PWD Road) to Supilgadha Go-Pipradhi Inarwa Tola Purani Dhar upto Adhwara in Bajpatti Block	302.17	231.57682	1.38509	1.63058	3.92635	4.75529	5.48098	29/09/2020	1.38478	1.62957	0 00000	0.00000	0.00000	3.01435
34	Sherghati	G.T Road Sawn Bangla to Chhotki	127.81	102.96702	0.6507	0.97605	1.30140	1.62675	1.95210	28/12/2020	0.00000	0.00000	1.24580	0.00000	0.00000	1.24580
35	Hajipur	Muziya kameji road to kameji north tola	77.08	62.08	0.29000	0.35000	0.38000	0.46000	0.52000	16/11/2018	0.29160	0.34930	0.00000	0.46000	0.52200	0.98200
36	Hajipur	PMGSY road ashoi haat to asoi sahani tola tak	159.21	119.7	0.59000	0.75000	1.83000	2.35000	2.84000	19/06/2019	0.00000	0.00000	0.00000	0.00000	2.75200	2.75200
37	Baisi	Construction of Road from Nandaniya to Sonamani	194.31	159.69397	1.03585	1.38789	1.85041	2.25772	2.60962	29/06/2019	0.98570	1.33820	1.63390	2.20796	2.56000	4.76796
38	Gogari	Dadraoja Tarouna PMGSY Road to Thalhabasa Via Bandearwa Basa	107.29	98.39671	0.50581	0.64702	1.15976	1.45893	1.73254	20/05/2019	0.00000	0.63860	0.00000	1.44100	0.70319	2.14419
39	Dalsinghsarai	L032 to Majkothi	128.37	105.94184	0.65281	0.81287	1.79706	2.25595	2.77683	08-10-2019	0.58580	0.00000	0.00000	2.02950	0 00000	2.02950
40	Dalsinghsarai	Raypur chauk to Ahmad Highschool tak in sarairanjan Block	106.31	87.84395	0.46323	0.60411	1.47621	1.78282	2.09908	30/08/2019	0.41100	0.5338	1.32379	1.59127	0.00000	2.91506
41	Dalsinghsarai	NH 28 to Dalsinghsarai se Depura Gram Tak Path Nirman Karya	87.29	64.57977	0.56517	0.80335	4.35649	2.21863	5.27926	20/06/2019	0.48760	0.69830	0.80760	0.00000	0.00000	1.50590
42	Dalsinghsarai	Vishkarma Chowk Raipur to Ujjiyarpur Railway Station Tak Path Nirman Karya	120.086	90.06397	0.40172	0.47318	2.57527	1.22156	3.0534	02-05-2020	0.75620	0.00000	0.00000	1.22156	0 00000	1.22156
43	Nawada	Baghi Bardiha Bahera Road to Mangura	84.202	74.26182	0.54810	0.69120	1.47420	1.87740	2.24550	29/04/2019	0.00000	0 00000	0.00000	1.68981	2.02790	3.71771
44	Banka-1	Ketha PMGSY to Manik Pathadda	152.23	125.2054	0.90788	1.17306	1.81849	2.20945	2.60109	17/11/2019	0.00000	0.00000	1.81240	2.20177	0.00000	4.01417
45	Dalsinghsarai	MNP Path to Madhuwan Yadav Tola tak Sadak Nirman Karya	44.43	35.52951	0.21863	0.26919	1.52270	0.38313	1.56514	21/03/2020	0.19420	0.23899	1.36356	0.00000	0.00000	1.60255

Chandan

ग्रामीण कार्य विभाग

Order No- 2953

Dated- 08.08.2024

क्र० सं०	कार्य प्रमंडल का नाम	योजना का नाम	प्रशासनिक स्वीकृति की राशि	एकरारनामा की राशि	एकरारनामा के अनुसार					मूल निर्माण कार्य पूर्ण करने की वास्तविक तिथि	वर्तमान अधियाचित राशि					आवंटित 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
46	Kharagpur-Tarapur	Sadhi mod to Kharwa Das Tola tak path nirman kary	103.41	86.39602	0.54392	0.66498	1.19773	1.45402	1.93235	01-10-2020	0.54390	0.65410	1.17016	0.00000	0.00000	1.82426
47	BiharSharif	Construction of road from Dhamauli-Khiraura Road to Supasang Yatri Shed to Supasang Panchayet Gov. Building (Including 5 Year Maintenance)	146.784	119.06011	0.56282	0.72619	4.45856	1.30577	3.45775	03-07-2020	0.00000	0.00000	0.00000	1.29317	0.00000	1.29317
48	Rajauli	Fatehpur Govindpur Road Near Panti pul to Akbarpur Heat	99.29	86.70193	0.39883	0.47203	0.53468	0.59460	0.66839	10-04-2019	0 00000	0.00000	0.00000	0.56055	0.00000	0.56055
49	Jhanjharpur	PWD High School Namaur to Barail tol	96.54	88.87164	0.47836	0.60289	3.21276	1.26442	3.66817	04-04-2019	0.00000	0.00000	0.00000	0.00000	3.62920	3.62920
50	Arwal	Arwal jila Antaragat Karya Paramandal Arwal ke Chhetradhin Bansi Prakhand Antaragat Kalyanpur Path to Bansi O.P ke Samne Punpun Nadi par Uchya Staraya Pull ke Pahunch Path ka Niram Karya Under NABARD	198.15	176.61954	0.84125	1.00595	6.4098	3.03187	3.61059	15/11/2022	0.81116	0 00000	0.00000	0.00000	0.00000	0.81116
51	Patna	Construction of Road From SH-78 to Masadhi High School & to the Bank of the Dhobha River	174.8	81.85778	0.97268	1.26213	3.66506	1.8384	4.23159	29/06/2021	0.97218	0 00000	0.00000	0.00000	0.00000	0.97218
52	Rajgir	Dayabigha to Mubarakpur via Ajad Nagar Path Nirman	201.166	137.32224	1.16965	1.50002	6.74955	2.79004	7.72434	25/12/2020	1.11370	1.43220	6.74955	0.00000	0.00000	8.18175
53	Bhagalpur	Mohanpur Tanti Tola to Chaknarayanpur Mahadalit Tola	91.525	74.85437	0.27197	0.31911	2.23103	0.56942	2.40191	02-09-2021	0.26940	0.31770	0.00000	0.00000	0.00000	0.58710
54	Siwan-2	Const. of Road from Siwan Darauli Prakhand ke Karmalta to Narauli Gramo ko Manjhi Ghutani MDR Path se Jorne hetu Sampark Path ka Nirman	169.01	134.80991	0.81664	1.05813	4.2356	2.5704	5.55981	15/02/2022	0.00000	1.00690	0 00000	0.00000	0 00000	1.00690
55	BiharSharif	Raghunathpur Dargah ke Gram to Laxmipur via Daulatpur (Including 5 Year Maintenance)	103.322	82.29797	0.3118	0.45945	2.94561	1.02282	3.2886	27/12/2020	0.00000	0.45945	0.80116	0.00000	0.00000	1.26061
56	BiharSharif	Bihar Nijay Road to Chandariya More to Hawanpura Sought West Tola (Including 5 Year Maintenance)	211.641	181.40507	0.38072	0.45669	5.94710	0.78051	6.17612	17/11/2020	0.29340	0.36390	0.64570	0.00000	0.00000	1.00960
57	Banka-2	Shankerpur Nahar Road to Bhurna	125.41	104.51732	1.01333	1.01333	1.01333	1.01333	1.01333	30/04/2021	0.53910	0.00000	0.00000	0.00000	0.00000	0.53910
58	Gopalganj-2	Hakam devkuli road to trivikram dev nagar halt	135.893	145.42478	0.80816	1.48755	5.13321	2.86069	6.04634	26/01/2021	0.00000	0.00000	5.01010	0.00000	0.00000	5.01010
59	Tikari	const. of road from Dumara to Ismailpur Pradhana road	111.12	104.14618	0.60168	0.81839	2.80858	1.35466	1.26053	01-06-2021	0.00000	0.00000	2.78196	0.00000	0.00000	2.78196
60	Kharagpur-Tarapur	Panchayat Baijalpur me Baijalpur Pandit Tola mukhy path to Purani Kali sthan tak path ka nirman kary	31.74	22.72248	0.19019	0.22559	0.94675	0.26877	1.01311	02-09-2022	0.15540	0.00000	0.00000	0.00000	0.00000	0.15540

Chandan

ग्रामीण कार्य विभाग

Order No- 2953

Dated- 08.08.2024

क्र0 सं0	कार्य प्रमंडल का नाम	योजना का नाम	प्रशासनिक स्वीकृति की राशि	एकरारनामा की राशि	एकरारनामा के अनुसार: 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)	मूल निर्माण कार्य पूर्ण करने की वास्तविक तिथि	वर्तमान अधियाचित 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)	आवंटित राशि
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
61	BiharSharif	Sonso-Chunnuchak Road in Chunnuchak to Kumdhih Middle School (Including 5 Year Maintenance)	82.13	75.58256	0.5226	0.66219	2.68192	1.15777	3.06907	18/05/2021	0.00000	0.65195	0.65406	0.00000	0.00000	1.30601
62	BiharSharif	Deshna Andi Road to Vidhayak More to Deshna Muslim Tola, Ravidash Tola, Paswan Tola, & Chaudhary Tola	124.865	114.94876	0.71654	1.61000	5.35788	3.13118	3.66846	25/03/2022	0.70133	0.70305	0.00000	0.00000	0.00000	1.40438
63	BiharSharif	Construction of Approach Road From Sare Nuawan road of Nuawan to Nuawan Sarbahdi High Level Bridge	159.167	167.8997	1.10678	1.92260	7.43831	4.41924	5.23692	24/04/2022	1.08080	1.89750	0.00000	0.00000	0.00000	2.97830
64	Kharagpur-Tarapur	Barui Garhi PMGSY Road Dangri nadi par pul to Teghra Ratni tak path ka nirman kary	176.04	152.3087	1.06220	1.27209	5.17115	2.1199	5.86175	06-07-2022	0.90930	0.00000	0.00000	0.00000	0.00000	0.90930
65	Maharajganj	DUMRA YOGI BABA MORE to MATHIYA TAK PATH NIRMAN KARYA	396.58	159.63061	1.23379	4.62443	9.6273	5.96496	10.72657	20/12/2022	1.22500	0.00000	0.00000	0.00000	0.00000	1.22500
66	Sasaram-2	Ghordiha Pokhara to Eghara In Nokha	263.19939	238.79188	2.63773	3.3629	5.36987	7.60648	8.30812	03-10-2022	0.00000	3.29280	0.00000	0.00000	0.00000	3.29280
67	Patna	Patna Masaurhi Road Usha Martin School ke samne ke Godam ke bangal to Sohgi PMGSY Sadak tak Path Nirman	230.539	209.63232	1.37872	3.46266	7.93417	3.60417	8.07379	07-03-2023	1.20710	0.00000	0.00000	0.00000	0.00000	1.20710
68	Hilsa	Mohanchak Nahar to Bandh Rasalpur	108.364	91.37231	0.78510	0.91509	3.42315	1.37974	3.78845	18/12/2022	0.52500	0.00000	0.00000	0.00000	0.00000	0.52500
69	Darbhanga-2	Construction of Road from Makranda REO Main Road to Chanaur Sima Via Barai Tol in Manigacchi block Under Darbhanga-2 Division	145.52	129.76688	1.20494	2.13696	5.59935	3.33598	6.34582	05-02-2022	0.00000	1.05627	0.00000	0.00000	0.00000	1.05627
70	Hilsa	Lohanda ghosi REO Path to Sarhadiya par Jagarnath Tola	131.763	103.64371	0.87746	1.59895	4.85814	2.7968	3.22284	19/12/2022	0.55913	0.00000	0.00000	0.00000	0.00000	0.55913
71	Hilsa	Siprara RWD Road to Hasanchak	133.263	110.37686	0.89093	1.08076	3.91545	1.78829	4.45871	26/12/2022	0.58869	0.00000	0.00000	0.00000	0.00000	0.58869
72	Chapra-1	Saran Zila Antergat Manjhi Prakhand ke Mobarakpur to Mukhya sadak tak Jorane hetu path Nirman Karya	120.80457	102.92191	1.28782	1.64551	2.99694	3.7905	8.16213	14/08/2020	0.00000	0.00000	2.96327	0.00000	0.00000	2.96327
73	Buxar	Chausa dhansoi road par Mitanpurwa to Bhitihara gadaipur atrauna hote huye itarhi tak	104.95	86.03527	0.52893	0.68546	1.33437	1.61669	1.90625	27/12/2020	0.00000	0.68488	1.33375	0.00000	0.00000	2.01863
74	Madhepura	Ghailar Balua Srinagar Road No-8 to Kamalpur Tola Bajrangwali Asthan	197.43	165.48019	0.81287	1.02656	1.31035	1.57024	1.75787	25/05/2019	0.00000	0.00000	0.00000	1.49010	1.72970	3.21980
75	Jahanabad	Kumardiha Kakariya Path to Jharkhandi Asthan To Daw Link Path	101.57	91.0096	0.68213	0.81973	1.48162	1.81597	2.29322	29/03/2022	0.61390	0.73776	0.00000	0.00000	0.00000	1.35166

Chandan

ग्रामीण कार्य विभाग

Order No- 2953 Dated- 08.08.2024

क्र० सं०	कार्य प्रमंडल का नाम	योजना का नाम	प्रशासनिक स्वीकृति की राशि	एकरारनामा की राशि	एकरारनामा के अनुसार					मूल निर्माण कार्य पूर्ण करने की वास्तविक तिथि	वर्तमान अधियाचित राशि					आवंटित राशि
					प्रथम वर्ष में राशि (लाख में)	द्वितीय वर्ष में राशि (लाख में)	तृतीय वर्ष में राशि (लाख में)	चतुर्थ वर्ष में राशि (लाख में)	पंचम वर्ष में राशि (लाख में)		प्रथम वर्ष में राशि (लाख में)	द्वितीय वर्ष में राशि (लाख में)	तृतीय वर्ष में राशि (लाख में)	चतुर्थ वर्ष में राशि (लाख में)	पंचम वर्ष में राशि (लाख में)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
76	Benipur	L Kaithwar (Paschim) Sri Laxmi Singh house (west) to kamla west bandh	137.71	111.04723	1.03989	1.44616	1.56253	2.08600	3.43539	04-04-2022	1.00030	1.39927	0.00000	0.00000	0.00000	2.39957
77	Kharagpur-Tarapur	Panchayat Gohadda antargat Bariyarpur-Kharagpur PWD path Shivpur Logain mod to Kushwaha tola hote huye Middile school Ladui tak path nirman kary	111.15	103.53271	0.76325	0.89587	3.59979	1.05771	3.84851	25/10/2022	0.66260	0.00000	0.00000	0.00000	0.00000	0.66260
78	Motihari	SUGANWDIH to BUDHA PASCHIM	190.92	153.49	0.90327	1.11481	1.56195	1.84925	2.1388	16/05/2019	0.00000	0.00000	0.00000	1.84059	0.00000	1.84059
79	Udakisunganj	Puraini koru sah mithai dukan to bharauni PMGSY via devidas tola ,kundan nagar ,piparpati	201.37	166.74048	0.82459	1.0346	1.28402	1.52726	1.70165	25/06/2019	0.00000	0.00000	1.27508	0.00000	0.00000	1.27508
80	Udakisunganj	Tulsiyahi RWD road to shiswa via shuswa village ram tola sharma tola	107.5	92.11076	0.51452	0.61930	0.74330	0.06688	0.95298	03-01-2021	0.00000	0.52765	0.65020	0.00000	0.00000	1.17785
81	Benipatti	Chandwara to Bhoj pandaul Pachhim Tola	144.1	119.07343	0.67002	0.80513	1.6194	2.04849	2.42708	05-09-2021	0.00000	0.80226	0.00000	0.00000	0.00000	0.80226
82	Chakia	Bhimalpur Bazar to Balua	86.22	73.495	0.05557	0.07303	0.1733	0.22628	0.27350	24/04/2019	0.00000	0.00000	0.00000	0.00000	0.26436	0.26436
83	Hajipur	Lalganj hajipur Road ke namkdih pipal tree to kartaha gram sima tak	112.945	95.57614	0.42000	0.52000	0.55000	0.67000	0.75000	06-05-2019	0.00000	0.00000	0.00000	0.66267	0.75000	1.41267
84	Dalsinghsarai	T04 to Yadav Tola	59.159	48.5493	0.33417	0.41923	0.99094	1.24982	1.53852	23/07/2019	0.00000	0.00000	0.00000	1.11081	0.00000	1.11081
85	Benipur	BENIPUR PRAKHAND KE ANTARGAT KANHOULI GHAT PUL to APPROACH ROAD	183.21	51.84795	0.12614	0.15687	1.00429	0.55549	1.22852	18/11/2022	0.11710	0.00000	0.00000	0.00000	0.00000	0.11710
86	Chakia	Kongama Ganga Sirsiya Path me Kongama to Ganga Sirsiya ke beech Tak Path Nirman	49.158	42.49521	0.34202	0.43622	2.17922	1.10509	2.60529	15/09/2019	0.00000	0.00000	0.00000	1.08070	0.00000	1.08070
		कुल योग														164.95817

सारणी–2 (GST Claim की राशि)

क्र० सं०	कार्यपालक अभियंता द्वारा अधियाचित आवंटन का पत्रांक एवं दिनांक		योजना का नाम	प्रशासनिक स्वीकृति का प्रसंग	GST Claim हेतु स्वीकृति का प्रसंग	GST Claim हेतु स्वीकृति का प्रसंग का संधारित पताका सं०	GST Claim की भुगतान हेतु राशि
	कार्य प्रमंडल	पत्रांक / दिनांक					
1	टिकारी	2349 अनु० / 30.11.2023	Maintenance & Repair of Road from Chakand Bazar To Gobraha Via Tikuli Link Reware Azad School Path under Bela Block	2890 / 30.07.2018	3890 / 30.10.2023	पताका–1	7.92177
2	टिकारी	2350 अनु० / 30.11.2023	Maintenance & Repair of Road from NH-83 Patna- Gaya Road To Village Akathu- Barhi Bigha- Daharpur- Singhaul	8812 / 23.10.2017	3873 / 30.10.2023	पताका–2	16.58024
3	टिकारी	2351 अनु० / 30.11.2023	Maintenance & Repair of Road from Agrawal High School Belaganj To Laxmipur	494 / 15.02.2018	3886 / 30.10.2023	पताका–3	10.88166
4	टिकारी	2352 अनु० / 30.11.2023	Maintenance & Repair of Road from Bhagwanpur More Bela- Barabar Main Road To Hemant Bigha- Girdhari Bigha Link Salempur- Kursarai Road Under Bela Block	1663 / 22.05.2018	3888 / 30.10.2023	पताका–4	6.50096
5	टिकारी	2358 अनु० / 01.12.2023	Maintenance & Repair of Road from Rauna Path To Erki	496 / 08.02.2018	3871 / 30.10.2023	पताका–5	1.07577
6	टिकारी	2357 अनु० / 01.12.2023	Maintenance & Repair of Road from Village Maulavichak To Ram Bigha Via Mahadev Bigha-Raghuwar Bigha	8813 / 23.10.2017	3889 / 30.10.2023	पताका–6	1.67685
7	टिकारी	2356 अनु० / 01.12.2023	Maintenance & Repair of Road from Chakand Rauna Road To Gangati	582 / 20.02.2018	3887 / 30.10.2023	पताका–7	1.28632
8	गया	2537 अनु० / 07.12.2023	Maintenance & Repair of Road from Kewali To Chakand Via Ismailpur Shabajpur	2565 / 06.07.2018	3914 / 31.10.2023	पताका–7	2.67679
9	हाजीपुर	822 अनु / 16.05.2023	Bhagwanpur To Totha Via Pratap Tand	9543 / 20.12.2017	1223 / 03.04.2024	पताका–8	6.4005
	कुल						55.00086

Chandan