

# Bihar Rural Roads Development Agency

(An agency of Rural Works Department, Govt. of Bihar)

Letter No. - C.E. (M&U)-4515-01-187/2024- 64

(Encl) / Patna, date:- 30/07/2025

From,

Abhay Jha, IAS  
ACEO-cum-Secretary, BRRDA,  
Kranti Marg (Harding Road), Bairak No.-03,  
Near Hajj Bhawan, Patna.

To,

Executive Engineer,  
All Works Division,  
Rural Works Department.

**Sub:-** Allotment of Fund under Mukhya Mantri Gramin Sadak Unnayan Yojna (**General**) to Level-1 PL Office of BRRDA (PIUs) through CFMS (**Ledger ID-(19716)**).

**Ref:-** This office's letter no. - 54 (Annex.) dated – 24.06.2025

Sir,

Please find enclosed the list of PIUs and increase/decrease in withdrawal limit of Level-1 PL Office of BRRDA (PIUs) for payment to contractors through CFMS subject to terms and conditions mentioned below. The Executive Engineer-cum-Drawing and Disbursing Officers of R.W.D., Works Division Whose names is given as authorized signatory have been nominated as approver on CFMS of Level-1 Office of BRRDA and they will be responsible for expenditure sanctioned and payment through CFMS. The up to date total withdrawal limit and increase/decrease in limit for the specified period for Level-1 PL Office (PIUs) of BRRDA has also been indicated the PIU wise limit is enclosed herewith.

Particulars	Amount (Rs)	
Previous limit of withdrawal	3,54,77,82,701	Rupees Three Hundred Fifty Four Crore Seventy Seven Lakh Eighty Two Thousand Seven Hundred One Only.
Increase in limit of withdrawal	77,42,80,279	Rupees Seventy Seven Crore Forty Two Lakh Eighty Thousand Two Hundred Seventy Nine Only.
Decrease in limit of withdrawal	0	Zero
Total limit of withdrawal	4,32,20,62,980	Rupees Four Hundred Thirty Two Crore Twenty Lakh Sixty Two Thousand Nine Hundred Eighty Only.

1. Payment shall not be made in the works which have adverse remarks by IE/PQM/any other inspection authority till rectification and regrading ATRs in satisfactory category.
2. PIUs shall ensure three minimum mandatory inspections (Permissible IRI, Bitumen Content in Percentage and Thickness of Bituminous layers) test results are within the permissible limits before payments.
3. Before making payment to the contractor, Executive Engineer shall be satisfied with the quality of the concerned work. EE must also ensure that there is no ATR pending in that scheme.
4. Allotments are strictly only for the work as per list enclosed.
5. The total payment must not exceed the amount sanctioned.
6. All the concerned PIUs are directed to submit monthly accounts and utilization certificate within two weeks to BRRDA.
7. Ensure uploading of physical Progress with necessary data on MIS before payment.
8. Ensure that all related items of works measurement has been verified 100% by JE, at least 50% by AE & at least 10% by EE before making payment.
9. **Diversion of Allotment is strictly prohibited.**

Encl : as above

Yours faithfully

Abhay  
28/07/2025

nodal  
28/07/2025

28/07/25

Satish Chandra  
(Nodal Officer,  
MMGSUY, South)

Samir Kumar  
(Nodal Officer,  
MMGSUY, North)

244 5  
310715  
(Abhay Jha)  
ACEO-cum-Secretary,  
BRRDA

Memo No - C.E. (M&U)-4515-01-187/2024- 64 (Encl) / Patna, date:- 30/07/2025  
Copy to- Administrative Officer, BRRDA, it is directed to release allotment to level-1 office (divisions) of BRRDA on CFMS as per enclosure.

अभय ज्ञा  
(Abhay Jha) 30/07/25  
ACEO-cum-Secretary,  
BRRDA

Memo No - C.E. (M&U)-4515-01-187/2024- 64 (Encl) / Patna, date:- 30/07/2025  
Copy to All C.Es, S.Es with enclosure for information and necessary action.

अभय ज्ञा  
(Abhay Jha) 30/07/25  
ACEO-cum-Secretary,  
BRRDA

Memo No - C.E. (M&U)-4515-01-187/2024- 64 (Encl) / Patna, date:- 30/07/2025  
Copy to Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary with enclosure for information and necessary action.

अभय ज्ञा  
(Abhay Jha) 30/07/25  
ACEO-cum-Secretary,  
BRRDA

अभय  
28/07/2025  
सचिव  
28/07/25  
Satish Chandra  
(Nodal Officer,  
MMGSUY, South)

समीर कुमार  
28/07/25  
Samir Kumar  
(Nodal Officer,  
MMGSUY, North)

**PAYMENT LIMIT OF R.W.D. WORKS DIVISION FOR MUKHYA MANTRI GRAMIN SADAK UNNAYAN YOJNA  
(MMGSUY-General)**

Sl. No.	Name of District	Name of Division	through CFMS			Up to date Total limit of Withdrawal Amount in CFMS (In figures)		Period of Validity	
			Previous Limit of Withdrawal given through Bank A/c Amount (Rs.)	Previous Limit of Withdrawal Amount given (Rs.)	Increase in Limit of Withdrawal Amount (Rs.)	Decrease in Limit of Withdrawal Amount (Rs.)	8		9
1	2	3	4	5	6	7	8	9	10
1	Arwal	R.W.D. works Div. Arwal	2,55,00,000	37868535	6,36,69,821	0	10,15,38,356	Rupees Ten Crore Fifteen Lakh Thirty Eight Thousand Three Hundred Fifty Six Only	30.09.2025
2	Purnia	R.W.D. works Div. Baisi	-	0	6,00,00,000	0	6,00,00,000	Rupees Six Crore Only	30.09.2025
3	Begusarai	R.W.D. works Div. Balia	3,03,84,348	56491519	16679675	0	7,31,71,194	Rupees Seven Crore Thirty One lakh Seventy One Thousand One Hundred Ninety Four Only	30.09.2025
4	Banka	R.W.D. works Div. Banka-2	7,32,80,827	52542407	1407026	0	5,39,49,433	Rupees Five Crore Thirty Nine lakh Forty Nine Thousand Four Hundred Thirty Three Only	30.09.2025
5	Madhubani	R.W.D. works Div. Benipatti	3,21,91,836	34369722	1119465	0	3,54,89,187	Rupees Three Crore Fifty Four lakh Eighty Nine Thousand One Hundred Eighty Seven Only	30.09.2025
6	Chapra	R.W.D. works Div. Chapra-2	15,27,29,077	33210938	20100000	0	5,33,10,938	Rupees Five Crore Thirty Three lakh Ten Thousand Nine Hundred Thirty Eight Only	30.09.2025
7	Patna	R.W.D. works Div. Danapur	14,04,64,063	23679045	10763809	0	3,44,42,854	Rupees Three Crore Forty Four lakh Forty Two Thousand Eight Hundred Fifty Four Only	30.09.2025
8	Darbhanga	R.W.D. works Div. Darbhanga-1	15,44,84,605	24083967	6938362	0	3,10,22,329	Rupees Three Crore Ten lakh Twenty Two Thousand Three Hundred Twenty Nine Only	30.09.2025
9	Aurangabad	R.W.D. works Div. Daudnagar	4,33,48,681	35745276	60946125	0	9,66,91,401	Rupees Nine Crore Sixty Six lakh Ninety One Thousand Four Hundred One Only	30.09.2025
10	Purnia	R.W.D. works Div. Dhamdaha	6,73,38,262	0	64613058	0	6,46,13,058	Rupees Six Crore Forty Six lakh Thirteen Thousand Fifty Eight Only	30.09.2025
11	Buxar	R.W.D. works Div. Dumraon	17,89,57,747	76248010	24659937	0	10,09,07,947	Rupees Ten Crore Nine lakh Seven Thousand Nine Hundred Forty Seven Only	30.09.2025
12	Araria	R.W.D. works Div. Forbisganj	4,54,06,496	50812190	8603715	0	5,94,15,905	Rupees Five Crore Ninety Four lakh Fifteen Thousand Nine Hundred Five Only	30.09.2025
13	Gaya	R.W.D. works Div. Gaya	7,02,19,903	75137365	11017881	0	8,61,55,246	Rupees Eight Crore Sixty One lakh Fifty Five Thousand Two Hundred Forty Six Only	30.09.2025
14	Vaishali	R.W.D. works Div. Hajipur	10,98,21,908	0	841961	0	8,41,961	Rupees Eight lakh Forty One Thousand Nine Hundred Sixty One Only	30.09.2025
15	Jahanabad	R.W.D. works Div. Jahanabad	5,17,72,513	27912113	11790898	0	3,97,03,011	Rupees Three Crore Ninety Seven lakh Three Thousand Eleven Only	30.09.2025

A 8 1

Sl. No.	Name of District	Name of Division	through CFMS				Up to date Total limit of Withdrawal Amount in CFMS (In figures)	Period of Validity	
			Previous Limit of Withdrawal given through Bank A/c Amount (Rs.)	Previous Limit of Withdrawal Amount given (Rs.)	Increase in Limit of Withdrawal Amount (Rs.)	Decrease in Limit of Withdrawal Amount (Rs.)			
1	2	3	4	5	6	7	8	9	10
16	Madhubani	R.W.D. works Div. Jaynagar	6,14,57,466	29535170	20741148	0	5,02,76,318	Rupees Five Crore Two lakh Seventy Six Thousand Three Hundred Eighteen Only	30.09.2025
17	Kishanganj	R.W.D. works Div. Kishanganj-1	26,00,000	0	10517130	0	1,05,17,130	Rupees One Crore Five lakh Seventeen Thousand One Hundred Thirty Only	30.09.2025
18	Lakhisarai	R.W.D. works Div. Lakhisarai	5,13,06,089	33273937	35703632	0	6,89,77,569	Rupees Six Crore Eighty Nine lakh Seventy Seven Thousand Five Hundred Sixty Nine Only	30.09.2025
19	Madhepura	R.W.D. works Div. Madhepura	9,44,90,823	62909950	17331754	0	8,02,41,704	Rupees Eight Crore Two lakh Forty One Thousand Seven Hundred Four Only	30.09.2025
20	Madhubani	R.W.D. works Div. Madhubani	7,02,53,810	22011021	27691431	0	4,97,02,452	Rupees Four Crore Ninety Seven lakh Two Thousand Four Hundred Fifty Two Only	30.09.2025
21	Siwan	R.W.D. works Div. Maharajganj	-	14850184	7567275	0	2,24,17,459	Rupees Two Crore Twenty Four lakh Seventeen Thousand Four Hundred Fifty Nine Only	30.09.2025
22	Vaishali	R.W.D. works Div. Mahnar	17,49,94,908	119340454	11944164	0	13,12,84,618	Rupees Thirteen Crore Twelve lakh Eighty Four Thousand Six Hundred Eighteen Only	30.09.2025
23	East Champaran	R.W.D. works Div. Motihari	15,69,20,496	166208868	5142400	0	17,13,51,268	Rupees Seventeen Crore Thirteen lakh Fifty One Thousand Two Hundred Sixty Eight Only	30.09.2025
24	Muzaffarpur	R.W.D. works Div. Muzaffarpur East-1	3,29,50,396	36915110	23651424	0	6,05,66,534	Rupees Six Crore Five lakh Sixty Six Thousand Five Hundred Thirty Four Only	30.09.2025
25	Gaya	R.W.D. works Div. Neemchak Bathani	6,13,26,242	46458423	3006599	0	4,94,65,022	Rupees Four Crore Ninety Four lakh Sixty Five Thousand Twenty Two Only	30.09.2025
26	Ara	R.W.D. works Div. Piro	9,62,55,500	83488651	29625500	0	11,31,14,151	Rupees Eleven Crore Thirty One lakh Fourteen Thousand One Hundred Fifty One Only	30.09.2025
27	Nalanda	R.W.D. works Div. Rajgir	1,84,05,543	21788703	9945367	0	3,17,34,070	Rupees Three Crore Seventeen lakh Thirty Four Thousand Seventy Only	30.09.2025
28	East Champaran	R.W.D. works Div. Raxaul	3,66,60,933	0	2196135	0	21,96,135	Rupees Twenty One lakh Ninety Six Thousand One Hundred Thirty Five Only	30.09.2025
29	Samastipur	R.W.D. works Div. Rosera	18,13,29,659	74429169	17081881	0	9,15,11,050	Rupees Nine Crore Fifteen lakh Eleven Thousand Fifty Only	30.09.2025
30	Saharsa	R.W.D. works Div. Saharsa	5,08,94,566	50308560	4559834	0	5,48,68,394	Rupees Five Crore Forty Eight lakh Sixty Eight Thousand Three Hundred Ninety Four Only	30.09.2025
31	Rohtas	R.W.D. works Div. Sasaram-2	6,04,09,851	25710916	28547607	0	5,42,58,523	Rupees Five Crore Forty Two lakh Fifty Eight Thousand Five Hundred Twenty Three Only	30.09.2025

AS 1

Sl. No.	Name of District	Name of Division	Previous Limit of Withdrawal given through Bank A/c Amount (Rs.)	through CFMS			Up to date Total limit of Withdrawal Amount in CFMS (In figures)	Period of Validity	
				Previous Limit of Withdrawal Amount given (Rs.)	Increase in Limit of Withdrawal Amount (Rs.)	Decrease in Limit of Withdrawal Amount (Rs.)			
1	2	3	4	5	6	7	8	9	10
32	Shekhpura	R.W.D. works Div. Shekhpura	3,39,21,817	30585590	20223458	0	5,08,09,048	Rupees Five Crore Eight lakh Nine Thousand Forty Eight Only	30.09.2025
33	East Champaran	R.W.D. works Div. Sikaharna (Dhaka)	32,00,000	5036876	7526676	0	1,25,63,552	Rupees One Crore Twenty Five lakh Sixty Three Thousand Five Hundred Fifty Two Only	30.09.2025
34	Sitamarhi	R.W.D. works Div. Sitamarhi	4,84,25,805	26958874	20098887	0	4,70,57,761	Rupees Four Crore Seventy lakh Fifty Seven Thousand Seven Hundred Sixty One Only	30.09.2025
35	Siwan	R.W.D. works Div. Siwan-1	9,81,36,733	100108518	81214000	0	18,13,22,518	Rupees Eighteen Crore Thirteen lakh Twenty Two Thousand Five Hundred Eighteen Only	30.09.2025
36	Gaya	R.W.D. works Div. Tikari	11,70,18,311	104203577	19028231	0	12,32,31,808	Rupees Twelve Crore Thirty Two lakh Thirty One Thousand Eight Hundred Eight Only	30.09.2025
37	Supaul	R.W.D. works Div. Triveniganj	8,35,39,400	6441432	7784013	0	1,42,25,445	Rupees One Crore Forty Two lakh Twenty Five Thousand Four Hundred Forty Five Only	30.09.2025
TOTAL					77,42,80,279	-			

Abhay  
28/07/2025

adhar  
28/7/2025

Rakesh Kumar  
(Executive Engineer)

Satish Chandra  
(Nodal Officer, MMGSUY, South)

Samir Kumar  
(Nodal Officer, MMGSUY, North)

(Abhay Jha)  
Additional C.E.O -cum-Secretary,  
BRRDA.

**Mukhya Mantri Gramin Sadak Unnayan Yojna (MMGSUY- General) List of Road with Allotted amount.**

(figure in lakh)

Sl No	Division Name	Project ID	Name of Road	Length of Road (km)	AA (Main Work) Amount	Agreement (Main Work) Amount	Previous Allotment Amount	Current Allotment Amount
1	Arwal	1060310280001	Bara to Pondil Road	4.700	564.77500	496.99486	206.35456	286.42786
2	Arwal	1060310280003	L045-Sohasa Road L037 To Masadpur (TRACK16)	2.650	264.44500	224.91707	45.00000	179.44715
3	Arwal	1060310280002	Repair from Imamganj - Telpa to Aakopur via Kudrasi pat	6.670	682.32200	554.95976	382.33079	170.82320
<b>Arwal Total</b>								<b>636.69821</b>
1	Baisi	4110540280002	Anwar chowk se Bhaura pul	7.260	1206.64800	939.14785	0.00000	300.00000
2	Baisi	2110540280001	Construction of Road From REO Road to Dogharia Sernea Hatgachhi.	4.440	684.96400	520.57422	0.00000	300.00000
<b>Baisi Total</b>								<b>600.00000</b>
1	Balia	3201060280003	Begusarai Jila Antargat Sahepurkamal Prakahand ke antargat kurha bazar musaheb singh tola se bahloria path ka maramti karya.	2.250	180.88000	124.83374	55.82048	66.79675
2	Balia	3201060280004	NH 31 to Danauli Phulwariya Road	2.600	236.49000	172.45577	0.00000	100.00000
<b>Balia Total</b>								<b>166.79675</b>
1	Banka-2	2070360280002	Block Katori to Nilkunj Mahadilt Gram to Mulkh Path	6.400	606.06900	399.53517	370.46970	14.07026
<b>Banka-2 Total</b>								<b>14.07026</b>
1	Barsoi	2110560280001	Construction of Road from Taiyabpur (Porolighat) to Kuthela Boobhara.	2.340	212.20900	138.00282	28.00000	0.00000
<b>Barsoi Total</b>								<b>0.00000</b>
1	Benipatti	3191000280001	Madhubani jila antargat benipati prkhand me arera vishunupur chok se navkrahi path (vai) jamuari or gulab chaudhari ke ghar tak path nirman	5.520	491.00000	402.83671	380.86821	11.19465
<b>Benipatti Total</b>								<b>11.19465</b>
1	Chapra-2	3130630280004	L055 - T02 Parasa to Harijan Tola (VR42)	3.270	291.20000	251.59612	50.00000	201.00000
<b>Chapra-2 Total</b>								<b>201.00000</b>
1	Danapur	1010020280001	Khedalpur to Shankarpur Khas Road	9.200	656.51600	581.38982	473.04045	107.63809
<b>Danapur Total</b>								<b>107.63809</b>
1	Darbhangha-1	3190920280002	Mdhuban Tinbatti Mor to Chhapki Kabritan	2.630	247.79000	200.24945	90.54822	69.38362
<b>Darbhangha-1 Total</b>								<b>69.38362</b>
1	Daudnagar	1060290280003	Const of Rd from Naroula to kalen Rd	11.500	1122.48500	736.34048	126.86923	609.46125
<b>Daudnagar Total</b>								<b>609.46125</b>
1	Dhamdaha	2110530280001	House of nityanand sing to auri santhal tola	4.240	627.88500	450.17082	90.00000	46.13058

*A A A*

SI No	Division Name	Project ID	Name of Road	Length of Road (km)	AA (Main Work) Amount	Agreement (Main Work) Amount	Previous Allotment Amount	Current Allotment Amount
2	Dhamdaha	41105302801B	CONSTRUCTION OFHL RCC BRIDGE AT CH-1550 IN L042-L043 TO SATMI ROAD (BRIDGE OF SIZE-5X18.75)	93.750	731.58700	853.22018	0.00000	600.00000
	<b>Dhamdaha Total</b>							<b>646.13058</b>
1	Dumraon	1040200280003	NH30 Usara More to Bhadwar	4.765	511.63300	315.38680	123.37115	175.56140
2	Dumraon	1040200280006	Bagen gola to Kurthiya ka Marammati	6.600	679.18100	441.46930	298.67133	71.03797
	<b>Dumraon Total</b>							<b>246.59937</b>
1	Forbisganj	41206102801B	PMGSY Bistoria Jagta Path to Bhatta Tola	5.358	838.60000	554.36666	250.22710	86.03715
	<b>Forbisganj Total</b>							<b>86.03715</b>
1	Gaya	2050210280008	Tankuppa Salaiya to Etadih	4.600	547.21300	439.73730	88.00000	110.17881
	<b>Gaya Total</b>							<b>110.17881</b>
1	Hajipur	3150750280002	Jarang Rampur to Daudnagar	16.360	1264.02000	797.87211	785.41928	8.41961
	<b>Hajipur Total</b>							<b>8.41961</b>
1	Jahanabad	1060300280005	L025 - T0 2 MAKHDUMPUR KOIRI BIGHA ROAD TO TARHUA (TRACK19)	4.650	334.10900	270.42246	152.51348	117.90898
	<b>Jahanabad Total</b>							<b>117.90898</b>
1	Jaynagar	6220970280002	Barail Barhara - Andharatharhi	7.250	1159.04000	898.78398	613.17035	207.41148
	<b>Jaynagar Total</b>							<b>207.41148</b>
1	Kishanganj-1	2120580280001	D.B. 50 Kajlamani to Kasibari Via Bauladih	2.100	193.75000	131.22367	26.00000	105.17130
	<b>Kishanganj-1 Total</b>							<b>105.17130</b>
1	Lakhisarai	2080400280001	Shivsona More to Maff Kanchanpur Mushahari	6.815	608.56800	446.03632	89.00000	357.03632
	<b>Lakhisarai Total</b>							<b>357.03632</b>
1	Madhepura	2100470280001	Barhari NH 106 to Babhani Path Mahuli	7.880	1267.64200	1117.44639	867.91837	173.31754
	<b>Madhepura Total</b>							<b>173.31754</b>
1	Madhubani	3190960280001	T05 - SUBHANKARPUR	8.330	787.36000	595.89531	361.66104	164.73266
2	Madhubani	3190960280004	L022-T02 TO BATHANE (VR22)	4.210	357.85000	265.52892	90.50789	112.18165
	<b>Madhubani Total</b>							<b>276.91431</b>
1	Maharajganj	3140680280001	Repair of road from Hardiya B.T. road to Islamiya Mor	3.800	595.21000	412.70115	0.00000	75.67275
	<b>Maharajganj Total</b>							<b>75.67275</b>
1	Mahnar	3150770280022	Registry Tola Raghopur Purbi Path to Samudaik Bhawan Chandan Choudhary ke Ghar hote huye Middle School RCD Path	1.500	153.08000	141.09351	135.47299	4.65888
2	Mahnar	3150770280005	Paras Jha K Ghar Se Mantu Singh Ke ghar Hote hue High School tak	0.650	61.80000	56.79223	42.12724	9.05819

A K A

SI No	Division Name	Project ID	Name of Road	Length of Road (km)	AA (Main Work) Amount	Agreement (Main Work) Amount	Previous Allotment Amount	Current Allotment Amount
3	Mahnar	3150770280003	RCD Road Basisth Rai K Dukan se Mahto Tola	0.400	37.71000	34.66234	32.96532	1.69702
4	Mahnar	3150770280002	Raghpur Purbi me Dr. Ranjay Hospital se Durga Siman hote hue Shyam Rai K ghar tak	0.750	79.40000	73.28718	15.00000	57.90790
5	Mahnar	5150770280025	L028-L022 to Rampur Karari Barari (VR9)	4.960	525.93000	490.52227	352.98638	42.28419
6	Mahnar	3150770280006	Paharpur Siman Bighu Baba Bangla Hote hue Samudaik Bhwan Tak	0.600	63.61000	58.70985	54.74374	3.83546
	<b>Mahnar Total</b>							<b>119.44164</b>
1	Motihari	3170820280003	NH 28 to Shripur Path	6.570	622.46000	384.11998	285.12000	51.42400
	<b>Motihari Total</b>							<b>51.42400</b>
1	Munger	2080370280001	NH-80 To Hasanpur More Main Road via Hardiyabad	2.600	271.76000	239.00053	169.84655	0.00000
	<b>Munger Total</b>							<b>0.00000</b>
1	Muzaffarpur East-1	3150720280002	Pokharaira Chauk to Chhiatri Road	4.700	761.28000	547.83847	0.00000	101.07956
2	Muzaffarpur East-1	3150720280003	Repair of road from Shyamnandan Sahay College to Madipur Chauk via Taraura Prahladpur	2.900	256.12000	183.48669	80.42702	102.33205
3	Muzaffarpur East-1	3150720280001	Repair of road from Ramchandra Chauk to Manihari	6.500	509.08000	341.16737	304.98085	33.10263
	<b>Muzaffarpur East-1 Total</b>							<b>236.51424</b>
1	Nimchak Bathani	1050250280004	Atri Chal to Dushari	4.120	358.56000	277.87813	255.88634	16.35658
2	Nimchak Bathani	1050250280003	Bela Uch Vidalaya Se Sahjadpur Hote Hue Bhindas Chanandih Mukhya Path Tak	3.700	303.41300	237.21791	220.28271	13.70941
	<b>Nimchak Bathani Total</b>							<b>30.06599</b>
1	Piro	1040180280001	L029 - T01 to Kathrain	5.890	595.15100	463.98409	382.52777	81.10000
2	Piro	1040180280003	Saneya Rajwaha Bamhwar to Baina	4.600	356.64200	273.74515	55.00000	215.15500
	<b>Piro Total</b>							<b>296.25500</b>
1	Rajgir	1020090280001	KATOUNA L030 - LOHRAJPUR	4.700	412.08600	291.21599	0.00000	99.45367
	<b>Rajgir Total</b>							<b>99.45367</b>
1	Raxaul	3170850280001	L046-T01 PWD Road Narayan Chowk to Pakariya (BR-11R-386)	2.420	264.15000	223.19080	200.57903	21.77902
2	Raxaul	3170850280002	Chhauradano Nahar PWD Road to Chhauradano Prakhand	1.100	111.00000	95.53144	94.92266	0.18233
	<b>Raxaul Total</b>							<b>21.96135</b>
1	Rosera	3201030280009	Approach Road - Murrah	3.120	308.48000	180.04172	160.00000	20.04001
2	Rosera	3201030280004	Hasanpur Bazar Purani Durga Asthan to Mallipur Mahulia Raod via Laxmipur	2.200	200.57000	116.19783	75.00000	41.18880
3	Rosera	3201030280007	T03 - Balbhadrapur	2.670	250.58000	164.98504	49.39048	109.59000
	<b>Rosera Total</b>							<b>170.81881</b>

A 8 0



SI No	Division Name	Project ID	Name of Road	Length of Road (km)	AA (Main Work) Amount	Agreement (Main Work) Amount	Previous Allotment Amount	Current Allotment Amount
1	Saharsa	4090430300005	Chatwan Ghat to Bakuniya Darbhanda Sima	2.100	412.79900	371.28447	74.00000	45.59834
	<b>Saharsa Total</b>							<b>45.59834</b>
1	Sasaram-2	1030110280002	Dehri Bikramganj Main Rd. Mahuari Village	8.370	783.03300	503.46085	217.97936	285.47607
	<b>Sasaram-2 Total</b>							<b>285.47607</b>
1	Shekhpura	2080390280001	Imp. (W.s) of SKP. Barbigha Road to Barbigha Mehus Road Via- Pinjari, Lodipur	7.390	640.14800	464.20158	93.00000	202.23458
	<b>Shekhpura Total</b>							<b>202.23458</b>
1	Sikharna(Dhaka)	3170860280001	Chiraiya Chowk se Chiraiya semra Road REO Road To Chiraiya se Ahirouliya tak Pakka Road	1.530	191.20000	157.87451	82.36876	75.26676
	<b>Sikharna(Dhaka) Total</b>							<b>75.26676</b>
1	Sitamarhi	3160790280002	Mushahariya Se Jainagar Chowk	4.160	434.53000	372.90590	75.00000	200.98887
	<b>Sitamarhi Total</b>							<b>200.98887</b>
1	Siwan-1	3140660280002	Const./Imp. of PWD Road, Phulwaria to Tari via Nikhtikala Road.	9.500	974.14000	782.52082	157.00000	429.89000
2	Siwan-1	3140660280003	Andar To Hasanpura Road	5.200	814.47000	695.33169	139.00000	382.25000
	<b>Siwan-1 Total</b>							<b>812.14000</b>
1	Tikari	1050220280002	chakand to Laxmipur	4.800	532.38000	474.88747	384.00077	0.00000
2	Tikari	1050220280004	Kurkut Bigha Road to Dhibri	4.200	412.45500	346.36652	151.49066	190.28231
	<b>Tikari Total</b>							<b>190.28231</b>
1	Triveniganj	4100510280004	Deenapatti to Bathnaha Lohia Medical college	2.400	490.06800	360.74620	192.14323	77.84013
	<b>Triveniganj Total</b>							<b>77.84013</b>
	<b>Grand Total</b>							<b>7742.80279</b>

Abhay  
28/07/2025

Rakesh Kumar  
28/7/25

Rakesh Kumar  
(Executive Engineer)

Satish Chandra  
(Nodal Officer, MMGSUY, South)

Samir Kumar  
(Nodal Officer, MMGSUY, North)

(Abhay Jha)  
Additional C.E.O -cum-Secretary,  
BRRDA.