

Bihar Rural Roads Development Agency

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

Letter No. - C.E. (M&U)-4515-01-247/2024- 06

(Encl) / Patna, date:- 17/01/2025

From,

Sanjay Kumar, IAS
ACEO-cum-Secretary, BRRDA,
Krant Marg (Harding Road), Bairak No.-03,
Near Hajj Bhawan, Patna.

To,

Branch Manager,
HDFC Bank,
Boring Road Branch.

Sub:- List of Authorized Signatories for Operation of A/c No.- 50100761260808 (Secretary BRRDA, MMGSUY General, Scheme for Special Assistance) of Bihar Rural Roads Development Agency, Patna .

Ref:- This office's letter no. - 03 (Annex.) dated - 15.01.2025

Sir,

Please find enclosed an updated list of authorized signatories (R.W.D., Works Division wise), who will jointly operate the PIUs account along with the names of their respective payees other than statutory bodies like Income Tax / GST / Royalty / Labour cess etc. The **upto date total withdrawal limit** for the **specified period** for each R.W.D. Works Division has also been indicated.

Particulars	Amount (Rs)	
Previous limit of withdrawal	2,79,99,37,882	Rupees Two Hundred Seventy Nine Crore Ninety Nine Lakh Thirty Seven Thousand Eight Hundred Eighty Two Only.
Increase in limit of withdrawal	1,67,07,00,000	Rupees One Hundred Sixty Seven Crore Seven Lakh Only.
Decrease in limit of withdrawal	0	Zero
Total limit of withdrawal	4,47,06,37,882	Rupees Four Hundred Forty Seven Crore Six Lakh Thirty Seven Thousand Eight Hundred Eighty Two Only.

Encl : as above &

Yours faithfully

Abhay
16/01/2025

Sanjay
16/01/2025

Sanjay
16/1/25
(Samir Kumar)
(Nodal Officer, MMGSUY)

Sanjay
16/1/25
(Sanjay Kumar)
ACEO-cum-Secretary,
BRRDA

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Copy to All C.Es, S.Es, Ex.En. with enclosure for information and necessary action.

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.

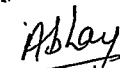
7. Ensure uploading of physical Progress with necessary data on MIS before payment.
8. Ensure that all related items of works measurement has been verified 100% by JE, at least 50% by AE & at least 10% by EE before making payment.
9. Diversion of Allotment is strictly prohibited.
10. All the concerned PIU's are directed to Submit Utilisation Certificate for this allotment Separately on GFR-12 B with road wise details as earliest in BRRDA.

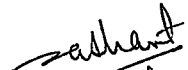

(Sanjay Kumar)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-247/2024- 06

(Encl) / Patna, date:- 17/01/2025

Copy to Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary with enclosure for information and necessary action.


26/01/2025


16/01/2025


(Samir Kumar)
Nodal Officer, MMGSUY


(Sanjay Kumar)
ACEO-cum-Secretary,
BRRDA

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

Sl. No.	Name of District	Name of Division	Name of Authorized Signatories (Ex. En./D.A.O.)	Name of Payee	through BANK				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.)	9		
1	2	3	4	5	6	7	8	10	11	
1	Bhojpur	RWD WD MMGSUY Gen Ara	Sri Neeraj Kumar Sri Madhu Kendra Suman	Rana Ranjeet Singh Manish Kr Singh	12999558	10200000	0	23199558	Rupees Two Crore Thirty One lakh Ninety Nine Thousand Five Hundred Fifty Eight Only	31.03.2025
2	Araria	RWD WD MMGSUY Gen Araria	Sri Dhanik Lal Mandal Sri Rajesh Kumar No. 1	Sathi Construction	0	19100000	0	19100000	Rupees One Crore Ninety One lakh Only	31.03.2025
3	East Champaran	RWD WD MMGSUY Gen Areraj	Sri Vikash Kumar Sri Nitya Nand Singh	Ramesh Kumar	0	6900000	0	6900000	Rupees Sixty Nine lakh Only	31.03.2025
4	Arwal	RWD WD MMGSUY Gen Arwal	Sri Ashok Kumar Sri Sanjeev Ranjan Kumar	M/S Magadh Engineering Works M/S Maa Kamakhya Construction And Co.	0	25500000	0	25500000	Rupees Two Crore Fifty Five lakh Only	31.03.2025
5	Aurangabad	RWD WD MMGSUY Gen Aurangabad	Sri Arun Kumar Dubey Sri Rakesh Kumar	Sawan Raj Construction Private Limited M/S Jai Maa Valishaw Construction	24401000	12400000	0	36801000	Rupees Three Crore Sixty Eight lakh One Thousand Only	31.03.2025
6	West Champaran	RWD WD MMGSUY Gen Bagaha-1	Sri Manish Kumar Sri Arvind Kumar Upadhyay	Digvijay Kumar Singh	7555822	0	0	7555822	Rupees Seventy Five lakh Fifty Five Thousand Eight Hundred Twenty Two Only	31.03.2025
7	West Champaran	RWD WD MMGSUY Gen Bagaha-2	Sri Vivek Soni Sri Sanjeev Kumar	Solanki Engicon Private Limited M/S Sabir Hussain	63680941	20800000	0	84480941	Rupees Eight Crore Forty Four lakh Eighty Thousand Nine Hundred Forty One Only	31.03.2025
8	Purnia	RWD WD MMGSUY Gen Baisi	Sri Praveen Kumar Singh Sri Vinay Kumar Sharma	Maa Rajeshwari Construction Private Limited	0	29200000	0	29200000	Rupees Two Crore Ninety Two lakh Only	31.03.2025
9	Begusarai	RWD WD MMGSUY Gen Balia	Sri Rahul Ranjan Sri Deepak Kumar	Sanjeev Kumar	0	19100000	0	19100000	Rupees One Crore Ninety One lakh Only	31.03.2025

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Sl. No.	Name of District	Name of Division	Name of Authorized Signatories (Ex. En./D.A.O.)	Name of Payee	through BANK			Up to date Total limit of Withdrawal Amount in CFMS (In figures)		Period of Validity
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1	2	3	4	5	6	7	8	9	10	11
10	Banka	RWD WD MMGSUY Gen Banka-1	Sri Pritam Kumar Sri Kumar Vinit	Shivmay Construction Equipments Private Limited	11836196	26000000	0	37836196	Rupees Three Crore Seventy Eight lakh Thirty Six Thousand One Hundred Ninety Six Only	31.03.2025
11	Banka	RWD WD MMGSUY Gen Banka-2	Sri Satyendra Narain Rai Sri Rakesh Kumar	Kundan Kumar Singh Arvind Singh	31744656	26500000	0	58244656	Rupees Five Crore Eighty Two lakh Forty Four Thousand Six Hundred Fifty Six Only	31.03.2025
12	Patna	RWD WD MMGSUY Gen Barh	Sri Bhagwan Ray Sri Amit Kishore Sahay	Kaushalya Estate Private Limited	16338466	9300000	0	25638466	Rupees Two Crore Fifty Six lakh Thirty Eight Thousand Four Hundred Sixty Six Only	31.03.2025
13	Katihar	RWD WD MMGSUY Gen Barsoi	Sri Mihilesh Kumar Sri Krishna Kumar	Sanjay Pawat Infra Private Limited	0	2800000	0	2800000	Rupees Twenty Eight lakh Only	31.03.2025
14	Begusari	RWD WD MMGSUY Gen Begusarai	Sri Dhananjay Kumar Nirala Sri Alok Kumar Tiwari		0	0	0	0	Only	31.03.2025
15	Sitamarhi	RWD WD MMGSUY Gen Belsand	Sri Bhagirath Ram Sri Rakesh Kumar	Amresh Kumar	31827817	2600000	0	34427817	Rupees Three Crore Forty Four lakh Twenty Seven Thousand Eight Hundred Seventeen Only	31.03.2025
16	Madhubani	RWD WD MMGSUY Gen Benipatti	Sri Ramashish Paswan Sri Prashant Ranjan	M/S Om Construction M/S J K And Company	0	16600000	0	16600000	Rupees One Crore Sixty Six lakh Only	31.03.2025
17	Darbhanga	RWD WD MMGSUY Gen Benipur	Sri Prem Chandra Jha Sri Ajay Kumar	Gautam Kumar Thakur	0	3300000	0	3300000	Rupees Thirty Three lakh Only	31.03.2025
18	West Champaran	RWD WD MMGSUY Gen Betia	Sri Mukesh Kumar Singh Sri Pusipendra Prasad	Arbind Kumar Singh	41295389	0	0	41295389	Rupees Four Crore Twelve lakh Ninety Five Thousand Three Hundred Eighty Nine Only	31.03.2025
19	Kaimur	RWD WD MMGSUY Gen Bhabhua	Sri Sujeet Kumar Suman Sri Sumit Kumar	Shardabhawani Infrastructure Private Limited	0	9900000	0	9900000	Rupees Ninety Nine lakh Only	31.03.2025

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1	2	3	4	5	6	7	8	9	10	11
20	Bhagalpur	RWD WD MMGSUY Gen Bhagalpur	Sri Vikash Kumar Sri Akhilesh Kumar	Rupesh Kumar Singh Prem Kumar	81237302	4600000	0	85837302	Rupees Eight Crore Fifty Eight lakh Thirty Seven Thousand Three Hundred Two Only	31.03.2025
21	Nalanda	RWD WD MMGSUY Gen Biharsharif	Sri Anish Kumar Singh Sri Kameshwar Rajak		0	0	0	0	Only	31.03.2025
22	Rohtas	RWD WD MMGSUY Gen Biktanganj	Sri Sunil Kumar Sri Kishan Lal		0	0	0	0	Only	31.03.2025
23	Darbhanga	RWD WD MMGSUY Gen Biraol	Sri Baleshwar Ram Sri Purnesh Kumar Verma	Santosh Kumar Jha	30767679	11200000	0	41967679	Rupees Four Crore Nineteen lakh Sixty Seven Thousand Six Hundred Seventy Nine Only	31.03.2025
24	Buxar	RWD WD MMGSUY Gen Buxar	Sri Shiv Kumar Mishra Sri Sunil Rajak	M/S V And S Enterprises Gouri Shankar Upadhyay	28505373	29500000	0	58005373	Rupees Five Crore Eighty lakh Five Thousand Three Hundred Seventy Three Only	31.03.2025
25	East Champaran	RWD WD MMGSUY Gen Chakia	Sri Ajay Kumar Sri Naresh Kumar	Dhirendra Construction Private Limited	0	11800000	0	11800000	Rupees One Crore Eighteen lakh Only	31.03.2025
26	Saran	RWD WD MMGSUY Gen Chapra-1	Sri Avinash Kumar Sri Mukesh Kumar Singh	Maa Bhagathi Construction	16784826	5100000	0	21884826	Rupees Two Crore Eighteen lakh Eighty Four Thousand Eight Hundred Twenty Six Only	31.03.2025
27	Saran	RWD WD MMGSUY Gen Chapra-2	Sri Birendra Kumar Sinha Sri Abhinash Kumar Sinha	M/S J K And Company Shivcon Estates Private Limited Maa Rajeshwari Construction Private Limited	116176816	28600000	0	144776816	Rupees Fourteen Crore Forty Seven lakh Seventy Six Thousand Eight Hundred Sixteen Only	31.03.2025
28	Samastipur	RWD WD MMGSUY Gen Dalsinghsarai	Sri Suman Kumar Sri Uday Kumar Prasad	Sona Infracon Private Limited M/S Brothers Builders	3905624	10700000	0	14605624	Rupees One Crore Forty Six lakh Five Thousand Six Hundred Twenty Four Only	31.03.2025
29	Pana	RWD WD MMGSUY Gen Danapur	Sri Chandan Kumar Sri Alok Kumar	Anand Construction Maa Shyamapati Construction Jitendra Kumar	80813600	18600000	0	99413600	Rupees Nine Crore Ninety Four lakh Thirteen Thousand Six Hundred Only	31.03.2025

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30	Darbhanga	RWD WD MMGSUY Gen Darbhanga-1	Sri Kumar Chandraj Sri Vivekanand Jha	Suman Kumar Jha Satish Kumar Thakur M/S S.K. Construction	86901640	30300000	0	117201640	Rupees Eleven Crore Seventy Two lakh One Thousand Six Hundred Forty Only	31.03.2025
31	Darbhanga	RWD WD MMGSUY Gen Darbhanga-2	Sri Avadhesh Kumar Sri Mihir Kumar Jha	Satish Kumar Thakur Sanjay Kumar	50628252	10000000	0	60628252	Rupees Six Crore Six lakh Twenty Eight Thousand Two Hundred Fifty Two Only	31.03.2025
32	Aurangabad	RWD WD MMGSUY Gen Daudnagar	Sri Ashok Kumar Sri Ritesh Kumar Sharan	Trikuta Wasini Infirtech Private Limited M/S Shakti Construction Markandey Construction And Services Private Limited	0	47600000	0	47600000	Rupees Four Crore Seventy Six lakh Only	31.03.2025
33	Rohtas	RWD WD MMGSUY Gen Dehri	Sri Nand Gopal Sri Mukesh Kumar Meena		0	0	0	0	Only	31.03.2025
34	Purnia	RWD WD MMGSUY Gen Dhamdaha	Sri Sudhir Kumar Sri Sanjay Kumar Singh	Rakesh Kumar Singh Manoj Kumar Yadav SARIKA DEVI	0	30100000	0	30100000	Rupees Three Crore One lakh Only	31.03.2025
35	Buxar	RWD WD MMGSUY Gen Dunraon	Sri Sanjay Kumar Sri Sanjay Kumar	Gouri Shankar Upadhyay M/S Vinod Kumar Mishra Vivek Kumar Singh Mehendiya Construction Private Limited Bharat Ratna Pandey	11958628	68600000	0	80558628	Rupees Eight Crore Five lakh Fifty Eight Thousand Six Hundred Twenty Eight Only	31.03.2025
36	Araria	RWD WD MMGSUY Gen Forbisdganj	Sri Praveen Kumar Sri Amit Kumar	Sathi Construction Prop Md Rehan Alam	0	17800000	0	17800000	Rupees One Crore Seventy Eight lakh Only	31.03.2025
37	Gaya	RWD WD MMGSUY Gen Gaya	Md. Shahid Ashraf Sri Devendra Kumar Divakar	Kanhaiya Kumar Angad Kumar Sinha Gita Devi	0	50800000	0	50800000	Rupees Five Crore Eight lakh Only	31.03.2025
38	Khagaria	RWD WD MMGSUY Gen Gogri	Sri Satish Choudhary Sri Naveen Kumar	Mukesh Kumar Singh	17645071	13500000	0	31145071	Rupees Three Crore Eleven lakh Forty Five Thousand Seventy One Only	31.03.2025

(Signature)

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39	Gopalganj	RWD WD MMGSUY Gen Gopalganj-1	Sri Yogesh Chandra Mishra Sri Nitya Nand Singh	M/S Tiwari Construction Shailcon Construction M/S Pawan Construction	32139456	53500000	0	85639456	Rupees Eight Crore Fifty Six lakh Thirty Nine Thousand Four Hundred Fifty Six Only
40	Gopalganj	RWD WD MMGSUY Gen Gopalganj-2	Sri Arbind Kumar Jha Sri Hemant Kumar	M/S D D Construction	0	9900000	0	9900000	Rupees Ninety Nine lakh Only
41	Vaishali	RWD WD MMGSUY Gen Hajipur	Sri Yugeshwar Kumar Singh Sri Sanjay Kumar	Rameshwar Singh Abhay Construction	111065985	0	0	111065985	Rupees Eleven Crore Ten lakh Sixty Five Thousand Nine Hundred Eighty Five Only
42	Nalanda	RWD WD MMGSUY Gen Harnaut	Sri Himanshu Raj Sri Kameshwar Rajak		0	0	0	0	Only
43	Gopalganj	RWD WD MMGSUY Gen Hathua	Sri Prem Prakash Ranjan Sri Arvind Kumar	M/S Kamleshwar Rai	60687000	0	0	60687000	Rupees Six Crore Six lakh Eighty Seven Thousand Only
44	Nalanda	RWD WD MMGSUY Gen Hilsa	Sri Neeraj Kumar Raj Sri Jayshankar Prasad	Rajeev Kumar	16632000	0	0	16632000	Rupees One Crore Sixty Six lakh Thirty Two Thousand Only
45	Gaya	RWD WD MMGSUY Gen Imanganj	Sri Babul Prasad Sri Satish Kumar	Dhananjay Kumar M/S Mahadeo Constructions	20990721	15700000	0	36690721	Rupees Three Crore Sixty Six lakh Ninety Thousand Seven Hundred Twenty One Only
46	Bhojpur	RWD WD MMGSUY Gen Jagdishpur	Sri Amresh Kumar Sri Prakash Chandra Singh	Sanjay Kumar Singh M/S Saraswati Construction	0	38300000	0	38300000	Rupees Three Crore Eighty Three lakh Only
47	Jehanabad	RWD WD MMGSUY Gen Jahanabad	Sri Rajesh Kumar Sri Satyadev Kumar	Adityashree Engicons Private Limited Sushma Associates Private Limited Satyendra Kumar And Co Constructions Private Limited	25653756	20100000	0	45753756	Rupees Four Crore Fifty Seven lakh Fifty Three Thousand Seven Hundred Fifty Six Only
48	Janui	RWD WD MMGSUY Gen Janui	Sri Arvind Kumar Sri Devi Prasad Saha	Ashok & Company Niwas Pvt Ltd Jitendra Kumar Singh	57424072	9000000	0	66424072	Rupees Six Crore Sixty Four lakh Twenty Four Thousand Seventy Two Only

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1	2	3	4	5	6	7	8			11
49	Madhubani	RWD WD MMGSUY Gen Jaynagar	Md. Jamil Abul Hassan Sri Manoj Kumar Yadav	Randhir Kumar Sanjay Kumar Yadav	24778085	23900000	0	48678085	Rupees Four Crore Eighty Six lakh Seventy Eight Thousand Eighty Five Only	31.03.2025
50	Jamui	RWD WD MMGSUY Gen Jhajha	Sri Nawnil Kumar Himanshu Sri Sanjay Kumar	Bal Krishna Bhalotia Construction Private Limited Nitesh Kumar Singh	29756431	5100000	0	34856431	Rupees Three Crore Forty Eight lakh Fifty Six Thousand Four Hundred Thirty One Only	31.03.2025
51	Madhubani	RWD WD MMGSUY Gen Jhunjharpur	Sri Abhaya Nand Avinash Sri Amrendra Kumar	Sanjay Pawat Infra Private Limited Ranjeet Kumar Raut	31068912	18500000	0	49568912	Rupees Four Crore Ninety Five lakh Sixty Eight Thousand Nine Hundred Twelve Only	31.03.2025
52	Bhagalpur	RWD WD MMGSUY Gen Kahalgaon	Sri Vikash Kumar Sri Awnish Kumar	Mother India Construction Pvt. Ltd	0	17100000	0	17100000	Rupees One Crore Seventy One lakh Only	31.03.2025
53	Katihar	RWD WD MMGSUY Gen Katihar	Sri Ajay Kumar Sri Raj Kishore Sharan	Prem Kumar	123252201	3200000	0	126452201	Rupees Twelve Crore Sixty Four lakh Fifty Two Thousand Two Hundred One Only	31.03.2025
54	Khagaria	RWD WD MMGSUY Gen Khagaria	Sri Vidya Bhushan Kumar Sri Jai Gopal	Girish Kumar	15130562	2400000	0	17530562	Rupees One Crore Seventy Five lakh Thirty Thousand Five Hundred Sixty Two Only	31.03.2025
55	Munger	RWD WD MMGSUY Gen Kharagpur Tarapur	Sri Shashant Saurabh Sri Chandrashelkar Mishra	S B Engicon Private Limited	66660675	6900000	0	73560675	Rupees Seven Crore Thirty Five lakh Sixty Thousand Six Hundred Seventy Five Only	31.03.2025
56	Kishanganj	RWD WD MMGSUY Gen Kishanganj-1	Sri Gaurav Kumar Sri Amrendra Kumar	Mahafuj Alam	0	2600000	0	2600000	Rupees Twenty Six lakh Only	31.03.2025
57	Kishanganj	RWD WD MMGSUY Gen Kishanganj-2	Sri Rajesh Kumar Choudhary Sri Sunil Kumar Goyal	Kundan Kumar	31939158	18000000	0	49939158	Rupees Four Crore Ninety Nine lakh Thirty Nine Thousand One Hundred Fifty Eight Only	31.03.2025
58	Lakhisarai	RWD WD MMGSUY Gen Lakhisarai	Sri Ashutosh Kumar Sri Bikash Kumar Yadav	Ranjit Kumar S B Engicon Private Limited	11725505	21200000	0	32925505	Rupees Three Crore Twenty Nine lakh Twenty Five Thousand Five Hundred Five Only	31.03.2025

(Signature)

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59	Madhepura	RWD WD MMGSUY Gen Madhepura	Sri Bidhayananand Prasad Sri Dinesh Chaupal	Divakar Kumar	81041837	0	0	81041837	Rupees Eight Crore Ten lakh Forty One Thousand Eight Hundred Thirty Seven Only
60	Madhubani	RWD WD MMGSUY Gen Madhubani	Sri Brajesh Kumar Sri Ravi Kant	Maa Construction Suman Kumar Jha	28175983	28300000	0	56475983	Rupees Five Crore Sixty Four lakh Seventy Five Thousand Nine Hundred Eighty Three Only
61	Vaishali	RWD WD MMGSUY Gen Mahmar	Sri Shams Tabrez Sri Lalan Kumar	Life Vision Construction Pvt. Ltd. Rajeev Kumar Darveshwar Nath Construction Wakil Ray Nawal Kishor Roy Santoshi Singh	54207027	57900000	0	112107027	Rupees Eleven Crore Twenty One lakh Seven Thousand Twenty Seven Only
62	Siwan	RWD WD MMGSUY Gen Mahrajang	Sri Mananjay Kumar Sri Mahavir Choudhary		0	0	0	0	Only
63	Vaishali	RWD WD MMGSUY Gen Mahua	Sri Sanjay Kumar Sharma Sri Arun Kumar	Arpit Engicon Private Limited	25496846	10600000	0	36096846	Rupees Three Crore Sixty lakh Ninety Six Thousand Eight Hundred Forty Six Only
64	Katihar	RWD WD MMGSUY Gen Manihari	Sri Girija Nand Singh Sri Yashwant Kumar	Dhananjay Kumar Singh	0	11500000	0	11500000	Rupees One Crore Fifteen lakh Only
65	Begusarai	RWD WD MMGSUY Gen Manjhaul-Balkhari	Sri Jitendra Kumar Sri Kumar Saurabh	Aastha And Saumya Construction	31949404	3300000	0	35249404	Rupees Three Crore Fifty Two lakh Forty Nine Thousand Four Hundred Four Only
66	Saran	RWD WD MMGSUY Gen Marhaura	Sri Mithilesh Kumar Sri Hemendra Prasad Singh	Shivcon Estates Private Limited	3440821	0	0	3440821	Rupees Thirty Four lakh Forty Thousand Eight Hundred Twenty One Only
67	Patna	RWD WD MMGSUY Gen Masaurhi	Sri Rakesh Kumar Kumari Rita Rashmi	Ambay Construction Patiputra Infra Construction Pvt Ltd	10130304	0	0	10130304	Rupees One Crore One lakh Thirty Thousand Three Hundred Four Only

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1	2	3	4	5	6	7	8			11
68	Kaimur	RWD WD MMSGUY Gen Mohaniya	Sri Sujit Kumar Ranjan Sri Anirudha Kumar	Shardabhawani Infrastructure Private Limited	0	12700000	0	12700000	Rupees One Crore Twenty Seven lakh Only	31.03.2025
69	East Champaran	RWD WD MMSGUY Gen Mothari	Sri Sunil Kumar Sri Ajay Kumar	Ramesh Kumar Santosh Prasad Yadav M/S Virendra Kumar Singh Ranjeet Kumar	77026005	16600000	0	93626005	Rupees Nine Crore Thirty Six lakh Twenty Six Thousand Five Only	31.03.2025
70	Munger	RWD WD MMSGUY Gen Munger	Sri Asim Kumar Sri Dinkar Kumar	Aamna Praween	12184655	4800000	0	16984655	Rupees One Crore Sixty Nine lakh Eighty Four Thousand Six Hundred Fifty Five Only	31.03.2025
71	Muzaffarpur	RWD WD MMSGUY Gen Muzaffarpur (West)	Sri Sandeep Kumar Sri Pankaj Kumar	Rajnish Kumar Ajay Kumar Singh	41908484	22700000	0	64608484	Rupees Six Crore Forty Six lakh Eight Thousand Four Hundred Eighty Four Only	31.03.2025
72	Muzaffarpur	RWD WD MMSGUY Gen Muzaffarpur East-1	Sri Ramu Prasad Sri Sanjay Kumar Singh	Rajnish Kumar Rameshwar Singh	13951709	27800000	0	41751709	Rupees Four Crore Seventeen lakh Fifty One Thousand Seven Hundred Nine Only	31.03.2025
73	Muzaffarpur	RWD WD MMSGUY Gen Muzaffarpur East-2	Sri Rambabu Sri Ajay Kumar Gupta	Suresh Ray	0	10700000	0	10700000	Rupees One Crore Seven lakh Only	31.03.2025
74	West Champaran	RWD WD MMSGUY Gen Narkatiaganj	Sri Mukesh Kumar Singh Sri Ravi Ranjan No-1	Nagendra Prasad	52951768	6100000	0	59051768	Rupees Five Crore Ninety lakh Fifty One Thousand Seven Hundred Sixty Eight Only	31.03.2025
75	Bhagalpur	RWD WD MMSGUY Gen Navgachiya	Sri Shivendra Kumar Rajak Sri Krishan Kishore		0	0	0	0	Only	31.03.2025
76	Nawada	RWD WD MMSGUY Gen Nawada	Sri Abhishek Anand Sri Alok Kumar Pandey	Bipin Buildtech Private Limited Ghanishyam Singh Sanjay Kumar Eklavya Stone And Mines Private Limited	7113237	40500000	0	47613237	Rupees Four Crore Seventy Six lakh Thirteen Thousand Two Hundred Thirty Seven Only	31.03.2025



Sl. No.	Name of District	Name of Division	Name of Authorized Signatories (Ex. En./D.A.O.)	Name of Payee	through BANK			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
77	Gaya	RWD WD MMGSUY Gen Neemchak Bathani	Sri Chandra Biasprasad Yadav Sri Ram Raj Kumar	Rina Kumari M/S Aadersh Construction	22637474	22400000	0	45037474	Rupees Four Crore Fifty lakh Thirty Seven Thousand Four Hundred Seventy Four Only
78	East Champaran	RWD WD MMGSUY Gen Pakridayal	Sri Manoj Kumar Tiway Sri Pushkar Nath Pathak	M/S Maa Sihasani Construction	0	3300000	0	3300000	Rupees Thirty Three lakh Only
79	Patna	RWD WD MMGSUY Gen Paliganj	Sri Ravi Shankar Kumar Sri Rajeev Kumar	Dhananjay Kumar Mukund Kumar Runway Infracon Private Limited Om Prakash Sharma	33020978	16600000	0	49620978	Rupees Four Crore Ninety Six lakh Twenty Thousand Nine Hundred Seventy Eight Only
80	Patna	RWD WD MMGSUY Gen Patna	Sri Ranjeet Kumar Sri Gautam Kumar	Vishal Gaurav	0	6700000	0	6700000	Rupees Sixty Seven lakh Only
81	Samastipur	RWD WD MMGSUY Gen Patori	Sri Vivek Kumar Sri Ganesh Kumar Singh	Bhagwati Construction	10064742	0	0	10064742	Rupees One Crore Sixty Four Thousand Seven Hundred Forty Two Only
82	Madhubani	RWD WD MMGSUY Gen Phulparas	Sri Subhash Kumar Sri Santosh Kumar	Nksp Infra Private Limited	11000000	9800000	0	20800000	Rupees Two Crore Eight lakh Only
83	Bhojpur	RWD WD MMGSUY Gen Piro	Sri Ram Suresh Ram Sri Prashant Kumar	Amar Nath Singh Sanjay Pawat Infra Private Limited Narendra Kumar Rajiv Ranjan Singh	10952777	46200000	0	57152777	Rupees Five Crore Seventy One lakh Fifty Two Thousand Seven Hundred Seventy Seven Only
84	Sitamarhi	RWD WD MMGSUY Gen Pupari	Sri Manoj Kumar Sri Sujeeet Kumar	Abhiraj Kumar	61000000	5300000	0	66300000	Rupees Six Crore Sixty Three lakh Only
85	Purnia	RWD WD MMGSUY Gen Purnia	Sri Vishwa Bandhu Rajeev Ranjan Sri Hemant Kishore	M/S Ram Rahim Enterprises	0	9500000	0	9500000	Rupees Ninety Five lakh Only

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Sl. No.	Name of District	Name of Division	Name of Authorized Signatories (Ex. En./D.A.O.)	Name of Payee	through BANK			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
86	Nawada	RWD WD MMGSUY Gen Rajauli	Sri Arvind Kumar Sri Vivek Kumar Bimal	M/S Kumar Construction	32152898	0	0	32152898	Rupees Three Crore Twenty One lakh Fifty Two Thousand Eight Hundred Ninety Eight Only
87	Nalanda	RWD WD MMGSUY Gen Rajgir	Sri Pramod Kumar Singh Sri Prabhat Ranjan	Manish	2300000	8600000	0	10900000	Rupees One Crore Nine lakh Only
88	East Champaran	RWD WD MMGSUY Gen Raxaul	Sri Sanjay Kumar Sri Chandra Sekhar	Ramesh Kumar	27999764	4500000	0	32499764	Rupees Three Crore Twenty Four lakh Ninety Nine Thousand Seven Hundred Sixty Four Only
89	Samastipur	RWD WD MMGSUY Gen Rosera	Sri Daya Nand Sri Santosh Kumar	Ziva Construction And Developers Private Limited Alectra Infrastrate Limited Arjun Prasad Yadav	152341612	6600000	0	158941612	Rupees Fifteen Crore Eighty Nine lakh Forty One Thousand Six Hundred Twelve Only
90	Saharsa	RWD WD MMGSUY Gen Saharsa	Sri Priya Ranjan Das Sri Bikesh Kumar Singh	M/S Aloik Construction Kamalesh Kumar	14094566	26800000	0	40894566	Rupees Four Crore Eight lakh Ninety Four Thousand Five Hundred Sixty Six Only
91	Samastipur	RWD WD MMGSUY Gen Samastipur	Sri Avinash Kumar Sri Ravi Ranjan	Bhagwati Construction	57563000	2400000	0	59963000	Rupees Five Crore Ninety Nine lakh Sixty Five Thousand Only
92	Rohtas	RWD WD MMGSUY Gen Sasaram-1	Sri Ramchandra Pandit Sri Ashok Kumar	Naval Kishore Singh Kumari Lalita Singh Shardabhawani Infrastructure Private Limited Basant Kumar	193632561	42200000	0	235832561	Rupees Twenty Three Crore Fifty Eight lakh Thirty Two Thousand Five Hundred Sixty One Only
93	Rohtas	RWD WD MMGSUY Gen Sasaram-2	Sri Ram Binay Singh Sri Abhay Kumar	Anamika Kumari Naval Kishore Singh	11697936	23000000	0	34697936	Rupees Three Crore Forty Six lakh Ninety Seven Thousand Nine Hundred Thirty Six Only
94	Shekhpura	RWD WD MMGSUY Gen Shekhpura	Sri Bimal Kumar Sri Dharmendra kumar Puroshattam	Sanjay Kumar Technocrate Private Limited S B Engicon Private Limited	24009213	9300000	0	33309213	Rupees Three Crore Thirty Three lakh Nine Thousand Two Hundred Thirteen Only

(Signature)

Sl. No.	Name of District	Name of Division	Name of Authorized Signatories (Ex. En./D.A.O.)	Name of Payee	through BANK			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	11
95	Sheohar	RWD WD MMGSUY Gen Sheohar	Sri Chandan Kumar Bhargav Sri Raj Kumar	Ravindra Kumar Singh	2500000	0	0	2500000	Rupees Twenty Five lakh Only	31.03.2025
96	Gaya	RWD WD MMGSUY Gen Sherghati	Sri Braj Kishore Prasad Sri Nandji Prasad	Sanjay Kumar Trilokta Wasini Infotech Private Limited	0	22500000	0	22500000	Rupees Two Crore Twenty Five lakh Only	31.03.2025
97	East Champaran	RWD WD MMGSUY Gen Sikhaharna (Dhaka)	Sri Shiv Narayan Mandal Sri Suraj Pandey	Dhirendra Construction Private Limited	0	3200000	0	3200000	Rupees Thirty Two lakh Only	31.03.2025
98	Saharsa	RWD WD MMGSUY Gen Simri Bakhatiyarpur	Sri Sangram Hembrom Sri Shailendra Kumar	Maa Jwala Enterprises	24000000	8400000	0	32400000	Rupees Three Crore Twenty Four lakh Only	31.03.2025
99	Sitamarhi	RWD WD MMGSUY Gen Sitamarhi	Sri Avinash Kumar Sri Rakesh Kumar	M/S Kabhu Khirhar	19800000	17100000	0	36900000	Rupees Three Crore Sixty Nine lakh Only	31.03.2025
100	Siwan	RWD WD MMGSUY Gen Siwan-1	Sri Shashi Bhushan Sri Madhukar Prem Ranjan	Anil Kumar Prasad M K Enterprises Shivshankar Kaushik Infrastructure Private Limited	18076884	44100000	0	62176884	Rupees Six Crore Twenty One lakh Seventy Six Thousand Eight Hundred Eighty Four Only	31.03.2025
101	Siwan	RWD WD MMGSUY Gen Siwan-2	Sri Tej Pratap Sri Balvir Das	Runway Infracon Private Limited Ravindra Kumar Dubey M/S Durga Pratap Singh Arun Kumar Jaiswal Kumar Manash Construction Private Limited	78499488	50300000	0	128799488	Rupees Twelve Crore Eighty Seven lakh Ninety Nine Thousand Four Hundred Eighty Eight Only	31.03.2025
102	Saran	RWD WD MMGSUY Gen Sonpur	Sri Ashok Kumar Sri Krishna Murari	Abhay Construction	0	19100000	0	19100000	Rupees One Crore Ninety One lakh Only	31.03.2025
103	Supaul	RWD WD MMGSUY Gen Supaul	Sri Himanshu Shekhar Prasad Sri Shankar Kumar Jha	Rajesh Kumar Yadav	0	2900000	0	2900000	Rupees Twenty Nine lakh Only	31.03.2025







Sl. No.	Name of District	Name of Division	Name of Authorized Signatories (Ex. En./D.A.O.)	Name of Payee	through BANK			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.)	9	10	
1	2	3	4	5	6	7	8			11
104	Begusarai	RWD WD MMGSUY Gen Teghara	Sri Binod Kumar Sri Pawan Kumar	M/S Pramod Kumar Singh	10000000	5700000	0	15700000	Rupees One Crore Fifty Seven lakh Only	31.03.2025
105	Gaya	RWD WD MMGSUY Gen Tikari	Sri Bhupesh Kumar Sri Rajesh Kumar	M/S M G Construction And Co. Arun Kumar Shreekant Kumar Rangesh Kumar	18074022	47800000	0	65874022	Rupees Six Crore Fifty Eight lakh Seventy Four Thousand Twenty Two Only	31.03.2025
106	Supaul	RWD WD MMGSUY Gen Triveniganj	Sri Himanshu Shekhar Prasad Sri Biru Kumar	Lalan Kumar Ramanand Prasad Raman	15866480	19000000	0	34866480	Rupees Three Crore Forty Eight lakh Sixty Six Thousand Four Hundred Eighty Only	31.03.2025
107	Madhepura	RWD WD MMGSUY Gen Udakishunganj	Sri Praveen Kumar Sinha Sri Rakesh Kumar Jha	Prem Kumar	68544986	29000000	0	97544986	Rupees Nine Crore Seventy Five lakh Forty Four Thousand Nine Hundred Eighty Six Only	31.03.2025
108	Supaul	RWD WD MMGSUY Gen Virpur	Sri Suman Kumar Sri. D Rajan	Kailash Prasad Yadav Constructions Private Limited	14619246	10500000	0	25119246	Rupees Two Crore Fifty One lakh Nineteen Thousand Two Hundred Forty Six Only	31.03.2025
TOTAL					2,79,99,37,882	1,67,07,00,000	0	4,47,06,37,882		

Abhay
16/01/2025
Abhay Kumar Singh
(Asst. Accounts Manager)

Prashant
16/01/2025
Prashant Kumar
(Asst. Engineer)

Samir
16/11/25
Samir Kumar
(Nodal Officer, 3054)

Sanjay
16/11/25
(Sanjay Kumar)
Additional C.E.O -cum-Secretary,
BRRDA.

Mukhya Mantri Gramin Sadak Unnayan Yojna (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	Ara	1040160280002	Bahiro to Piyaniya	5.700	609.51500	512.05719	126.69943	102.00000
	Ara Total							102.00000
1	Araria	2120600280001	Kusiyar Diyari Fatak to kochgama tak	3.661	352.85700	232.31901	0.00000	46.00000
2	Araria	2120600280002	Boriya Chowk se Dhobaniya	2.500	159.98400	101.92560	0.00000	20.00000
3	Araria	2120600280003	L033-PAKDARA TO BIRWAN (VR33)	3.535	293.46200	195.18498	0.00000	39.00000
4	Araria	4120600280004	Rani - Mehadi Nagar	7.570	643.58900	430.24423	0.00000	86.00000
	Araria Total							191.00000
1	Areraj	3170830280001	Ijra SH-74 to Gobinganj Ghat jane wale path ka Awsesh Bhag & Gobinganj Mela Snajay Paswan ke ghar se nawada ahir toli me khublal yadav ke ghar tak jane wale path ka nirman karya	2.240	291.83000	268.52336	0.00000	54.00000
2	Areraj	3170830280002	Sangrampur Prakhand se Bazar hote hue PWD Road tak	1.100	89.62000	74.67982	0.00000	15.00000
	Areraj Total							69.00000
1	Arwal	1060310280001	Bara to Pondil Road	4.700	564.77500	496.99486	0.00000	99.00000
2	Arwal	1060310280003	L045-Sohasa Road L037 To Masadpur (TRACK16)	2.650	264.44500	224.91707	0.00000	45.00000
3	Arwal	1060310280002	Repair from Imanganj - Telpa to Aakopur via Kudrasi pat	6.670	682.32200	554.95976	0.00000	111.00000
	Arwal Total							255.00000
1	Aurangabad	1060280280001	Const of G.T. Rd (Bypass) Deo to Dadhpa more	5.050	965.07200	621.11124	0.00000	124.00000
	Aurangabad Total							124.00000
1	Bagaha-2	5180910280002	Repair of road from Nawganwa Bridge to Muradih P.P. Dam	6.800	1210.07000	1039.77307	399.02731	208.00000
	Bagaha-2 Total							208.00000
1	Baisi	4110540280002	Anwar chowk se Bhaura pul	7.260	1206.64800	939.14785	0.00000	188.00000
2	Baisi	2110540280001	Construction of Road From REO Road to Doghariya Sernea Hatgachhi.	4.440	684.96400	520.57422	0.00000	104.00000
	Baisi Total							292.00000
1	Balia	3201060280001	T01 - SONBARSA	7.910	906.62000	814.60973	0.00000	163.00000
2	Balia	3201060280002	L021 - SISBANNI	2.350	160.93000	140.33455	0.00000	28.00000
	Balia Total							191.00000
1	Banka-1	2070350280003	Amarpur - Fullidumar Road to Khoji	3.100	220.68400	178.40174	0.00000	36.00000
2	Banka-1	2070350280001	Repair of Road from Amarpur Bhagalpur road to Taradih	5.000	662.45200	558.91475	157.44931	112.00000
3	Banka-1	2070350280002	Belhar Sangrampur Chagracha	8.030	690.31900	558.24720	0.00000	112.00000

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
	Banka-1 Total							260.00000
1	Banka-2	2070360280001	L037 - Sanhaura Panjwara Rd. to Singhpur Babhangama (VR37)	9.800	801.54000	599.44625	238.79107	120.00000
2	Banka-2	2070360280002	Block Katori to Nilkunj Mahadilt Gram to Mulkh Path	6.400	606.06900	399.53517	78.65549	80.00000
3	Banka-2	2070360280003	L098-T04 Dabaiya ToBazardiH Via Sibanchak (VR98)	5.540	461.28000	323.11008	0.00000	65.00000
	Banka-2 Total							265.00000
1	Barh	1010030280001	Barh Kondi Bus stand Railway Station t Hajipur Belore	5.000	632.70900	463.99823	163.38466	93.00000
	Barh Total							93.00000
1	Barsoi	2110560280001	Construction of Road from Taiyabpur (Porolighat) to Kuthela Boobhara.	2.340	212.20900	138.00282	0.00000	28.00000
	Barsoi Total							28.00000
1	Belsand	3160800280002	Sitamarhi jila antargat belsand prkhand me mahrani asthan saraiya se gothavara hote hua tamha ara mila REO sadak tak mitti soling,PCC path kanirman	2.050	147.94000	129.09460	65.00000	26.00000
	Belsand Total							26.00000
1	Benipatti	3191000280002	BISHANPUR - PAKRI	1.720	176.20000	147.45457	0.00000	29.00000
2	Benipatti	3191000280003	Uchchaith to Pokhrauni	3.580	339.97000	279.57999	0.00000	56.00000
3	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	0.00000	81.00000
	Benipatti Total							166.00000
1	Benipur	3190940280001	GHANSHYAMPUR VILLAGE - BARUHAIB VIA HARDWARPUR VILLAGE-HARIPUR	2.687	232.14000	166.61328	0.00000	33.00000
	Benipur Total							33.00000
1	Bhabua	2030140280002	Kuddi More PWD Road to Raja Bajar Via Bhatani	8.683	626.17000	366.12044	0.00000	73.00000
2	Bhabua	1030140280001	Bhabhua Belaw Rd. ke Madaidar more se Englishpur Sohosa, Patanawa hote huye Badaka Ganw Tak (Rampur)	3.050	225.39500	131.75494	0.00000	26.00000
	Bhabua Total							99.00000

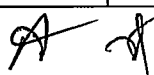
A J (RA)

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	Bhagalpur	2070320280003	Bhagalpur jila me jagdispur prkhand me sinhaoli panchayt baisi bhagalpur path ke tutapul(dogachi) se gonudham tak nirman kary	1.400	126.24200	91.17837	18.72059	18.00000
2	Bhagalpur	2070320280004	L048 - BELTHOO TO BHIKANPUR PART-2 (VR48)	1.420	189.88400	141.87159	0.00000	28.00000
	Bhagalpur Total							46.00000
1	Biraul	3190950280004	PWD road afjala se balia	2.600	236.52000	165.43368	0.00000	33.00000
2	Biraul	3190950280001	Repair of road from Kosi Dam to Kathal	3.400	340.46000	244.91637	112.23421	49.00000
3	Biraul	3190950280003	Golma to Golma Dih	2.110	202.38000	151.69060	0.00000	30.00000
	Biraul Total							112.00000
1	Buxar	1040190280002	Aasha Pari to Gangoli Tatbandh Via Late Chandrama Mishra Marg Niyajipur Path	6.900	1498.68200	1267.76929	285.05373	254.00000
2	Buxar	1040190280001	saranja puranda sa choba ji ka chabani	3.150	366.29750	207.16356	0.00000	41.00000
	Buxar Total							295.00000
1	Chakia	3170840280002	Repair of road from S.H.-74 to Husaini to Sarottar N.H.-28	7.900	789.86000	590.82615	0.00000	118.00000
	Chakia Total							118.00000
1	Chapra-1	3130620280003	Saran jila antagat garkha prakhand, gram juara railway satation se kothiya hote ghanora bazar tak path nirman	3.000	280.02000	253.91683	0.00000	51.00000
	Chapra-1 Total							51.00000
1	Chapra-2	3130630280001	Ekma Chitrawaliya PMGSY Road To Bhuwarpur via Badheya, Madhuban, Hariharpur, Bhundari Tak	7.000	572.46100	506.98457	0.00000	101.00000
2	Chapra-2	3130630280005	Panchyat Bhawan Ashok Nagar to Upto Chaukhara	4.510	389.88000	341.88292	0.00000	68.00000
3	Chapra-2	3130630280004	L055 - T02 Parasa to Harijan Tola (VR42)	3.270	291.20000	251.59612	0.00000	50.00000
4	Chapra-2	3130630280006	KAWARIA - DHARNA	4.450	377.71000	334.12995	150.00000	67.00000
	Chapra-2 Total							286.00000
1	Dalsinghsarai	3201040280004	Kakraha Ghat in Noon River in Mushapur Bahadurpur Amrauli Path	1.100	102.15000	65.99911	0.00000	13.00000
2	Dalsinghsarai	3201040280006	L024-MDR To Sahbazpur (VR24)	1.530	156.96000	104.94052	0.00000	21.00000
3	Dalsinghsarai	3201040280007	T04 NH To UmarChak	2.680	220.80000	143.90167	0.00000	29.00000
4	Dalsinghsarai	3201040280008	SH88 To Yadav Tola To Kali Sthan	2.500	187.43000	132.58026	0.00000	27.00000
5	Dalsinghsarai	3201040280009	L047-mdr to bhairopatti (VR47)	1.700	131.21000	87.36870	0.00000	17.00000

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
	Dalsinghsarai Total							107.00000
1	Danapur	1010020280002	Sherpur Masjid To Bagahi	3.050	437.82500	349.76269	0.00000	70.00000
2	Danapur	1010020280001	Khedalpur to Shankarpur Khas Road	9.200	656.51600	581.38982	0.00000	116.00000
	Danapur Total							186.00000
1	Darbhanga-1	3190920280002	Mdhuban Tinbatti Mor to Chhapki Kabritan	2.630	247.79000	200.24945	50.54822	40.00000
2	Darbhanga-1	3190920280003	L028-HARIDIH TO KAMALPUR, DURGI CHAK, BHAGBATTIOPUR (VR28)	2.000	223.48000	186.16156	37.19931	37.00000
3	Darbhanga-1	3190920280004	BHELU CHAK SAFI KE GHAR VAI ENGINEERING GAS GODAM SE THAKUR TOLA HOTE HUE ADYOGIK CHETRA DONAR ME POKHAR TAK	1.520	192.66000	158.42659	0.00000	32.00000
4	Darbhanga-1	3190920280006	L026-RUCHAUL TO DULARPUR (VR26)	3.400	338.54000	261.98503	48.24262	52.00000
5	Darbhanga-1	3190920280005	delhi more se NH 57 se railway crossing hote hue tenu ped tak	2.500	175.46000	141.04357	0.00000	28.00000
6	Darbhanga-1	3190920280001	Darbhanga jila antargat Hanuman nagar parkhand jail kona se hichaul vai baheta aahila sinuara tak path nirman	6.300	617.26000	569.26183	367.57852	114.00000
	Darbhanga-1 Total							303.00000
1	Darbhanga-2	3190930280002	R.I.O road naraynpur sa bahata tak maramati karya	2.400	203.92000	177.54895	0.00000	36.00000
2	Darbhanga-2	3190930280001	Nehra Hatt Gachi to Gaina Gopalpur	1.000	104.07000	87.34505	0.00000	17.00000
3	Darbhanga-2	3190930280003	Nazara gopalpur path maramati karaya	3.000	273.38000	234.03635	0.00000	47.00000
	Darbhanga-2 Total							100.00000
1	Daudnagar	1060290280001	Modernnition & Const of Goh uphara Rd kaithi Canal to khira mohan	7.500	690.75900	470.83093	0.00000	94.00000
2	Daudnagar	1060290280002	Goh Uphara Road - Sagar Pur	11.835	1162.18800	870.15454	0.00000	174.00000
3	Daudnagar	1060290280003	Const of Rd from Naroula to kalen Rd	11.500	1122.48500	736.34048	0.00000	147.00000
4	Daudnagar	1060290280004	Kajpa (Bhadwa) Road - Bhetania	5.900	491.66600	303.13541	0.00000	61.00000
	Daudnagar Total							476.00000
1	Dhamdaha	2110530280001	House of nityanand sing to auri santhal tola	4.240	627.88500	450.17082	0.00000	90.00000
2	Dhamdaha	2110530280002	T03 - Rupauli to Jhalari West (ODR2)	5.710	787.35800	585.48021	0.00000	117.00000

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
3	Dhamdaha	4110530280003	L042-L043 TO SATMI	5.197	561.63300	467.76183	0.00000	94.00000
	Dhamdaha Total							301.00000
1	Dumraon	1040200280002	Atahar To Patarkona	3.980	373.78600	219.20294	119.58628	44.00000
2	Dumraon	1040200280003	NH30 Usara More to Bhadwar	4.765	511.63300	315.38680	0.00000	63.00000
3	Dumraon	1040200280007	Bairiayn Pool to Kashiyan Ramdas Tola Path Via Chuar, Atawn, Khairahi	6.960	791.20100	625.59852	0.00000	125.00000
4	Dumraon	1040200280006	Bagen gola to Kurthiya ka Marammati	6.600	679.18100	441.46930	0.00000	88.00000
5	Dumraon	1040200280001	Dumari To Chakki Lahna Road	3.150	372.51000	311.57202	0.00000	62.00000
6	Dumraon	1040200280005	Chakki to Jawahi Diar	10.200	981.99700	858.28775	0.00000	172.00000
7	Dumraon	1040200280004	Link Road of Brahmipur - Nainijor Road to A) Ramdathahi, B) Dhanchapra Road	8.480	823.12100	658.45174	0.00000	132.00000
	Dumraon Total							686.00000
1	Forbisganj	2120610280001	L026 T01 BINOADPUR VR 26	4.050	347.54400	298.05664	0.00000	60.00000
2	Forbisgarj	2120610280002	Dombana - Jitwarpur PART A	5.396	421.98900	354.84663	0.00000	71.00000
3	Forbisganj	2120610280003	Mirjapur Kumahara L028 to Kawaya	2.940	268.54100	232.91775	0.00000	47.00000
	Forbisganj Total							178.00000
1	Gaya	2050210280008	Tankuppa Salaiya to Etadih	4.600	547.21300	439.73730	0.00000	88.00000
2	Gaya	1050210280003	L064 Bhabhaniya Road to Tekahi	2.200	271.08800	209.17404	0.00000	42.00000
3	Gaya	2050210280007	Gaya Fatehpur road to Andhar	6.900	971.00500	751.03837	0.00000	150.00000
4	Gaya	1050210280002	Fatehpur Thana to Dumarichatti H.L Bridge	2.400	234.94500	203.25542	0.00000	41.00000
5	Gaya	1050210280004	Gaya Fatehpur Road to Majhganwan	2.500	215.32400	170.65017	0.00000	34.00000
6	Gaya	2050210280006	Gingoe Road to Aranga	4.500	575.48900	461.61330	0.00000	92.00000
7	Gaya	1050210280005	Tekuna to Bagdaha	3.300	241.88200	186.09042	0.00000	37.00000
8	Gaya	1050210280001	L037-Amour Road to Bagodar (VR37)	1.800	155.33100	118.49585	0.00000	24.00000
	Gaya Total							508.00000
1	Gogari	4090460280003	Const of road & CD Work from Akha bandh to karana Village via Kolbara kulharia	4.380	363.00000	310.69098	176.45071	62.00000
2	Gogari	2090460280001	Bedaur Sakrohar Reo Roat Path Pappu Singh Ke Ghar Chakramania Hote Pachot Siman Tak	1.700	156.98000	134.30537	0.00000	27.00000
3	Gogari	2090460280002	L044-T08 TO SISWA (ODR44)	3.000	275.70000	232.33389	0.00000	46.00000
	Gogari Total							135.00000
1	Gopalganj-1	3140690280001	BELAHI KHAS - NAHARPUR	7.680	812.40000	644.14439	149.52638	129.00000

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
2	Gopalganj-1	3140690280002	Babu Jamunaha se Chautarwa	4.270	673.35000	581.67664	171.86818	116.00000
3	Gopalganj-1	3140690280003	T05-Thawe NH-85 T0 5 to Gawendari Dhatingna path (OT16)	8.850	1356.68000	1190.20428	0.00000	238.00000
4	Gopalganj-1	3140690280004	L042 - Malpura to Harizan Tola Pathkhauli	3.800	314.90000	258.31049	0.00000	52.00000
	Gopalganj-1 Total							535.00000
1	Gopalganj-2	3140700280001	Koini to Bhaisahi	2.800	262.47000	225.19519	0.00000	45.00000
2	Gopalganj-2	5140700280002	Garauli Mathoya to Mahuwa Harijan Tola	2.100	303.14000	267.92477	0.00000	54.00000
	Gopalganj-2 Total							99.00000
1	Imamganj	1050240280002	Gangti to Chapri L055	4.100	394.34600	295.54004	92.03316	59.00000
2	Imamganj	1050240280001	Hesra Rampur to Bhadwar	8.000	774.03800	489.88645	117.87405	98.00000
	Imamganj Total							157.00000
1	Jagdishpur	1040170280001	From Bihiya Kataya Gumati to Kuwardah Ghagha Road	6.950	557.58400	454.06765	0.00000	91.00000
2	Jagdishpur	1040170280004	Hariharpur To Champarpur	5.280	438.90600	393.79890	0.00000	79.00000
3	Jagdishpur	1040170280002	Gaura Bahoranpur road Umraongan se Chakki Nauranga Path	9.700	990.72700	936.92709	0.00000	187.00000
4	Jagdishpur	1040170280003	Bihiya Tiar Road T03 to Jogibir	2.500	161.58200	128.14210	0.00000	26.00000
	Jagdishpur Total							383.00000
1	Jahanabad	1060300280005	L025 - T0 2 MAKHDUMPUR KOIRI BIGHA ROAD TO TARHUA (TRACK19)	4.650	334.10900	270.42246	23.51348	54.00000
2	Jahanabad	1060300280006	MAKHDUMPUR BARABAR ROAD TO MAHADEV BIGHA	2.400	148.82200	124.02847	10.87408	25.00000
3	Jahanabad	1060300280002	JEHANABAD HULASGANJ ROAD - BOBHAPURA	5.300	425.29300	360.75165	222.15000	72.00000
4	Jahanabad	1060300280003	Construction of road from Kendua- Faridpur via Bajitpur Mahadalit Tola.	1.230	80.89900	67.35013	0.00000	13.00000
5	Jahanabad	1060300280004	Const. of road from Sikandra to Dyal Bigha-Chiksoura via Rakshiya H.S. of Uchita Pandoual road.	3.550	220.04200	185.65692	0.00000	37.00000
	Jahanabad Total							201.00000
1	Jamui	2080410280002	PMGSY Nawkadiah to Kohbarba & Kenuhat Ratanpur PWD road Kewali to Gaura Maraiya.	7.988	639.18800	451.53241	125.00000	90.00000
	Jamui Total							90.00000




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	Jaynagar	3190970280001	Ajhara Durga Asthan To Main Road Dubiyahi Tol Tak	4.050	342.13000	296.95000	115.25213	59.00000
2	Jaynagar	6220970280002	Barail Barhara - Andharatharhi	7.250	1159.04000	898.78398	132.52872	180.00000
	Jaynagar Total							239.00000
1	Jhajha	2080420280003	Gonda more to Bhagwana path	3.412	333.45500	253.46099	80.52861	51.00000
	Jhajha Total							51.00000
1	Jhanjharpur	3190980280001	REO RAIYAM WEST - CHANKABALAT	3.450	310.84000	258.61329	0.00000	52.00000
2	Jhanjharpur	3190980280005	Mahrail Gramin Path	3.750	369.87000	312.71977	0.00000	63.00000
3	Jhanjharpur	3190980280003	MAHISHAM - KAPARFORA	1.730	154.82000	108.91039	54.69924	22.00000
4	Jhanjharpur	3190980280004	Rupoli to Madhepur	3.600	343.60000	242.18846	105.74473	48.00000
	Jhanjharpur Total							185.00000
1	Kahalgaon	2070340280001	Pirpanti Langru singh Basa se Gobindchak	6.317	573.08200	481.70093	0.00000	96.00000
2	Kahalgaon	2070340280002	T03-PWD Road NO-12 to Sabaur NH-80 Lodipur (VR3)	6.900	462.68300	372.60413	0.00000	75.00000
	Kahalgaon Total							171.00000
1	Katihar	2110550280003	Nawada To Baghawa Kol	2.220	198.28700	160.65635	0.00000	32.00000
	Katihar Total							32.00000
1	Khagaria	2090450280001	Repair of road from Ladaura to Machhra via Ghanaghat	1.880	183.40200	120.52072	0.00000	24.00000
	Khagaria Total							24.00000
1	Kharagpur-Tarapur	2080380280001	Khadagpur-Jamui-Raipura se sinchai nahar hote huye dariyapur path	5.575	412.09300	343.10599	0.00000	69.00000
	Kharagpur-Tarapur Total							69.00000
1	Kishanganj-1	2120580280001	D.B. 50 Kajlamani to Kasibari Via Bauladih	2.100	193.75000	131.22367	0.00000	26.00000
	Kishanganj-1 Total							26.00000
1	Kishanganj-2	2120590280002	Repair of road from Harwadanga to Dhantola	2.462	358.45000	328.08000	175.93358	66.00000
2	Kishanganj-2	4120590280003	L085-T04 to Chhatargachh colony (TRACK85)	4.927	718.56000	568.73522	0.00000	114.00000
	Kishanganj-2 Total							180.00000
1	Lakhisarai	2080400280002	SH-05 Manjawa More se Silwai Panchwadan Asthan Satsanda Beldari Gulni Madarsa School Tak	5.050	491.02000	348.44135	0.00000	70.00000
2	Lakhisarai	2080400280004	Bhawanipur Dighri to Manikpur	2.000	172.99600	149.66739	0.00000	30.00000
3	Lakhisarai	2080400280005	NH-80 to Nandpur Sonbarsa Tola	1.800	130.79900	114.30470	0.00000	23.00000
4	Lakhisarai	2080400280001	Shivsona More to Maff Kanchanpur Mushahari	6.815	608.56800	446.03632	0.00000	89.00000

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
	Lakhisarai Total							212.00000
1	Madhubani	3190960280001	T05 - SUBHANKARPUR	8.330	787.36000	595.89531	94.92983	119.00000
2	Madhubani	3190960280002	L032-T03 to BABHANDUMARI KATAI (VR32)	4.082	325.18000	273.43014	186.83000	55.00000
3	Madhubani	3190960280003	L042-T03 to KAKARGHATTI (VR42)	4.620	331.51000	279.02290	0.00000	56.00000
4	Madhubani	3190960280004	L022-T02 TO BATHANE (VR22)	4.210	357.85000	265.52892	0.00000	53.00000
	Madhubani Total							283.00000
1	Mahnar	3150770280024	Bidupur Station Road to PMGSY Road Khilwat	1.200	115.84000	107.51631	0.00000	22.00000
2	Mahnar	3150770280019	ADALPUR CHOWK TO BHATTAHI	4.700	431.15000	350.43921	0.00000	70.00000
3	Mahnar	3150770280001	L040 - Bilandpur Dhadhua to Malahi Chak Bajo Malahi (VR33)	5.650	508.25000	418.65743	0.00000	84.00000
4	Mahnar	3150770280011	Ramjanki Math Se Das Tola hote hue Narashiya PCC Sadak Tak	0.800	95.98000	90.03437	0.00000	18.00000
5	Mahnar	3150770280012	Ranjay Singh Kapda Dukan via Post office to Kashi Chowk	0.640	82.85000	77.68931	0.00000	16.00000
6	Mahnar	3150770280007	Raghopur Ke Virpur Me Utkarmit High School Se Tapeswar Singh k Ghar Hote hue Suresh Singh K ghar tak	1.500	147.24000	137.11402	0.00000	27.00000
7	Mahnar	3150770280008	Raghopur Purbi Me Dinanath Paswan ke Ghar se Lakhan Deo Rai K ghar tak PCC Karya	0.550	54.10000	50.37983	0.00000	10.00000
8	Mahnar	3150770280009	Raghopur Virpur Me RCD Road 10 No. Ward se Sukhdeo Choudhary Ke ghar Se Narayan Shah k Ghar tak	0.550	68.52000	64.15964	0.00000	13.00000
9	Mahnar	3150770280010	PCC Road Dhirendra Rai K Ghar Se Jawahar Rai Rustumpur Tenparaiya Tola	1.075	114.18000	106.38749	0.00000	21.00000
10	Mahnar	3150770280014	Shrirampur Road PCC RWD Road to Chulhan Rai Tola Mukesh Pandit House	0.575	58.78000	54.69646	0.00000	11.00000
11	Mahnar	3150770280004	Chandpura Mahrani Sthan PCC Road via Devendra Rai Mukhiya House to Mukesh Jha	0.400	41.18000	37.97729	0.00000	8.00000
12	Mahnar	3150770280017	Dharampur - Bajitpur Chak Kasturi REO Road	5.130	420.48000	364.87039	0.00000	73.00000

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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
13	Mahnar	3150770280022	Registery Tola Raghobur Purbi Path to Samudaik Bhawan Chandan Choudhary ke Ghar hote hue Middle School RCD Path	1.500	153.08000	141.09351	0.00000	28.00000
14	Mahnar	3150770280005	Paras Jha K Ghar Se Mantu Singh Ke ghar Hote hue High School tak	0.650	61.80000	56.79223	0.00000	11.00000
15	Mahnar	3150770280013	RCD Road Bajrangbali Chowk se Masudhan Chowdhary ke ghar Hote hue Digambar Rai Bangal RCD Road	0.990	91.99000	85.47932	0.00000	17.00000
16	Mahnar	3150770280015	Paharpur Siman Se Aashin Miya K Ghar hote hue Dipak Tel Mill	0.550	45.90000	41.86915	0.00000	8.00000
17	Mahnar	3150770280023	Mohanpur PCC Dhalai Se Ramshlok Rai Ke ghar tak	0.775	90.12000	83.36160	0.00000	17.00000
18	Mahnar	3150770280002	Raghpur Purbi me Dr. Ranjay Hospital se Durga Siman hote hue Shyam Rai K ghar tak	0.750	79.40000	73.28718	0.00000	15.00000
19	Mahnar	5150770280025	L028-L022 to Rampur Karari Barari (VR9)	4.960	525.93000	490.52227	0.00000	98.00000
20	Mahnar	3150770280006	Paharpur Siman Bighu Baba Bangla Hote hue Samudaik Bhwan Tak	0.600	63.61000	58.70985	0.00000	12.00000
	Mahnar Total							579.00000
1	Mahua	5150760280003	Construction of road from Bishar chowk se anusuchit jati Mahadalit tola hote hue Dukh haran paswan ke ghar se Paschim ki aur pakri ghar tak and dakshin ke aurharis chandra paswan ke ghar hote hue middle high school chand sarai hote hue Bari chowk tak.	8.250	604.94000	416.97577	0.00000	83.00000
2	Mahua	3150760280002	Construction of road from from Amthama Siman to ma	2.100	161.88000	113.60957	52.38857	23.00000
	Mahua Total							106.00000
1	Manihari	2110570280001	KATIHAR MANIHARI PWD ROAD BANDAR TO KASIPUR	4.045	297.34000	248.78957	0.00000	50.00000
2	Manihari	2110570280002	L065-TENGR TO BAZIDPUR (TRACK12)	4.240	382.49900	322.57446	0.00000	65.00000
	Manihari Total							115.00000
1	Manjhaul Bakhari	3201080280002	Khajahanpur panchayat ke mahadev asthan ram bilas sahani chai dukani se arjun tola tin battiya sripur gaon hote hue khajhanpur ke shanichar malik ke ghar tak	2.900	213.69000	164.12176	0.00000	33.00000

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
	Manjhaul Bakhari Total							33.00000
1	Mohania	1030150280001	Uprauli se NH-30 via Varuna Shivganj Khairi Path ka Marmati Karya	8.500	994.33000	633.20540	0.00000	127.00000
	Mohania Total							127.00000
1	Motihari	3170820280005	PWD Nawgol Chowk to Gaira	4.750	457.35000	380.32556	0.00000	76.00000
2	Motihari	3170820280004	PWD Areraj Road Madhya Vidyalya Laxmipur Gadariya to Sekh Saran ke Pul Hote Huey Mathwa Jane Wali Path	4.150	513.29000	451.74706	121.00561	90.00000
	Motihari Total							166.00000
1	Munger	2080370280001	NH-80 To Hasanpur More Main Road via Hardiyabad	2.600	271.76000	239.00053	121.84655	48.00000
	Munger Total							48.00000
1	Muzaffarpur East-1	3150720280004	T04 MOHAMMADPUR GOKUL - VIDYAJHAP	4.950	438.52000	314.19428	139.51709	63.00000
2	Muzaffarpur East-1	3150720280002	Pokharaira Chauk to Chhiatri Road	4.700	761.28000	547.83847	0.00000	110.00000
3	Muzaffarpur East-1	3150720280003	Repair of road from Shyamnandan Sahay College to Madipur Chauk via Taraura Prahladpur	2.900	256.12000	183.48669	0.00000	37.00000
4	Muzaffarpur East-1	3150720280001	Repair of road from Ramchandra Chauk to Manihari	6.500	509.08000	341.16737	0.00000	68.00000
	Muzaffarpur East-1 Total							278.00000
1	Muzaffarpur East-2	3150730280001	Adampur Nisfi Bhawanipur - Harpur	5.300	448.03500	310.36198	0.00000	62.00000
2	Muzaffarpur East-2	3150730280002	Primary School Mali Tola to sahapur kothi	1.115	98.52000	67.87279	0.00000	14.00000
3	Muzaffarpur East-2	3150730280003	Manikpur Pwd Road To Baluwahi Tola Tak	2.700	227.48000	155.88245	0.00000	31.00000
	Muzaffarpur East-2 Total							107.00000
1	Muzaffarpur West	3150740280001	Paharpur bandh to Bahadurpur bandh tak	8.890	711.27000	472.26904	0.00000	94.00000
2	Muzaffarpur West	3150740280002	Harchanda Chowk To Sain Via Manifulkahan Maishan Path	7.850	630.54000	421.98919	245.40497	84.00000
3	Muzaffarpur West	3150740280004	Durga Chowk Vasudevapur Brit Chowk-Madhupur	4.200	374.49000	246.84336	0.00000	49.00000
	Muzaffarpur West Total							227.00000
1	Narkatiaganj	3180890280002	L022 to Rakhahi (VR55)	4.050	299.21000	305.55379	0.00000	61.00000
	Narkatiaganj Total							61.00000
1	Nawada	1050260280001	Dhamol to Sakra Road	3.816	509.00200	419.40928	71.13237	84.00000
2	Nawada	1050260280003	Manjhway - Daulatpur	5.300	390.11300	321.33235	0.00000	64.00000
3	Nawada	1050260280004	NH-31 To Maharajganj	2.500	352.00600	262.17908	0.00000	52.00000
4	Nawada	1050260280005	Nawada Nardiganj Road To Sikandra	3.718	339.71000	230.15497	0.00000	46.00000

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
5	Nawada	1050260280006	Construction of Road from Madhepur Hanuman Bigha Vioa Sitachak & Raghunathpur	3.700	367.83400	296.32557	0.00000	59.00000
6	Nawada	1050260280007	Roh Kauakol Road To Turiyadih	1.050	86.54500	27.41567	0.00000	5.00000
7	Nawada	1050260280008	Kachna Kauakol Road To Bhorambag Bajrangbali Mandir Tak.	1.400	131.92400	113.52845	0.00000	23.00000
8	Nawada	1050260280002	NH-31 To Stil Nagar	5.060	530.70900	362.49606	0.00000	72.00000
	Nawada Total							405.00000
1	Nimchak Bathani	1050250280001	Road from PWD road to Harsingara	6.200	629.92100	509.13456	226.37474	102.00000
2	Nimchak Bathani	1050250280002	L066-Manpur Khizarsarai Road To Naudhariya (ODR66)	1.610	126.02300	93.73064	0.00000	19.00000
3	Nimchak Bathani	1050250280004	Atri Chal to Dushari	4.120	358.56000	277.87813	0.00000	56.00000
4	Nimchak Bathani	1050250280003	Bela Uch Vidalaya Se Sahjadpur Hote Hue Bhindas Chanandih Mukhya Path Tak	3.700	303.41300	237.21791	0.00000	47.00000
	Nimchak Bathani Total							224.00000
1	Pakridayal	3170870280001	Pakaridayal se shekpura path	2.470	238.08000	163.28858	0.00000	33.00000
	Pakridayal Total							33.00000
1	Paliganj	1010050280003	Bikram Cinema To Aspura path repair work	5.850	511.28000	384.55758	0.00000	77.00000
2	Paliganj	1010050280001	Patut Berar To Katari Path	3.750	573.47200	446.04817	0.00000	89.00000
	Paliganj Total							166.00000
1	Patna	1010010280001	Manas Dera se Chhitarchak Ghat	2.825	347.91400	333.32825	0.00000	67.00000
	Patna Total							67.00000
1	Phulparas	3190990280001	Piprahi Natba Rol to Baluaseema	5.875	594.68000	491.05180	110.00000	98.00000
	Phulparas Total							98.00000
1	Piro	1040180280001	L029 - T01 to Kathrain	5.890	595.15100	463.98409	109.52777	93.00000
2	Piro	1040180280003	Saneya Rajwaha Bamhwar to Baina	4.600	356.64200	273.74515	0.00000	55.00000
3	Piro	1040180280005	L026-T02 PWD Road to Imadpur	3.000	285.39100	207.93120	0.00000	42.00000
4	Piro	1040180280002	Agiaon sonbarsa mukhaya path to Akarhi Tola	10.050	938.94500	810.95045	0.00000	162.00000
5	Piro	1040180280006	Chourai Tola to Nimiya (Bihta Canal Road T03)	4.700	403.57600	338.27334	0.00000	68.00000
6	Piro	1040180280004	L048-Canal Road to Purhara	3.100	284.91600	207.63369	0.00000	42.00000
	Piro Total							462.00000
1	Pupri	3160780280001	Koeli to Bengha Path	3.570	307.24000	264.33700	160.00000	53.00000
	Pupri Total							53.00000
1	Purnea	4110520280001	Fatehpur NH-57 To Ujijarpur Ghorghat	3.900	644.06200	476.15068	0.00000	95.00000

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
	Purnea Total							95.00000
1	Rajgir	1020090280007	Amirganj to Banauli	4.200	335.51400	279.79841	0.00000	56.00000
2	Rajgir	1020090280010	Rajgir prakhand me dogi se Amba kuan	1.000	81.32700	67.68407	10.00000	14.00000
3	Rajgir	1020090280002	Midil school goraur se ghasi bigha	1.100	94.30000	78.97650	13.00000	16.00000
	Rajgir Total							86.00000
1	Raxaul	3170850280001	L046-T01 PWD Road Narayan Chowk to Pakariya (BR-11R-386)	2.420	264.15000	223.19080	133.80000	45.00000
	Raxaul Total							45.00000
1	Rosera	3201030280012	Kurwan to Bhatwan Road	3.000	338.04000	273.97424	100.84691	55.00000
2	Rosera	3201030280002	Bharhar to Bhairson	0.900	83.10000	56.26351	0.00000	11.00000
	Rosera Total							66.00000
1	Saharsa	4090430300006	L025- Sulindabad Goth to Amarpur S (Track 2)	7.430	1136.60800	970.91417	140.94566	194.00000
2	Saharsa	4090430300005	Chatwan Ghat to Bakuniya Darbhanda Sima	2.100	412.79900	371.28447	0.00000	74.00000
	Saharsa Total							268.00000
1	Samastipur	3201010280004	SH TO - GOGHRAHA	1.900	139.34000	121.23985	0.00000	24.00000
	Samastipur Total							24.00000
1	Sasaram-1	1030100280001	From Beda Darsandiha Rd. to Saunja Mitanda Sewai Madani	10.000	1056.56100	810.55481	310.15116	162.00000
2	Sasaram-1	1030100280002	Chokhara - Moura	5.050	557.74900	371.76714	125.15221	74.00000
3	Sasaram-1	1030100280003	Nh30 Hatana Sasaram Chausa Rd Via Kapasiya Hatana	13.340	1286.20100	929.75420	401.50500	186.00000
	Sasaram-1 Total							422.00000
1	Sasaram-2	1030110280002	Dehri Bikramganj Main Rd. - Mahuari Village	8.370	783.03300	503.46085	116.97936	101.00000
2	Sasaram-2	1030110280001	T04-BUXUR CANAL SERVICE ROAD (ODR4)	12.400	1014.39000	643.23831	0.00000	129.00000
	Sasaram-2 Total							230.00000
1	Shekhpura	2080390280001	Imp. (W.s) of SKP. Barbigha Road to Barbigha Mehus Road Via- Pinjari, Lodipur	7.390	640.14800	464.20158	0.00000	93.00000
	Shekhpura Total							93.00000
1	Sherghati	1050230280003	L032-GOPALPUR T04 TO GHUJJI (VR12)	4.659	397.19600	320.59849	0.00000	64.00000
2	Sherghati	1050230280001	L029 - ARJUNA TO BONGIYA L029 (VR8)	11.750	1077.82800	806.05271	0.00000	161.00000
	Sherghati Total							225.00000
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	0.00000	32.00000
	Sikharna(Dhaka) Total							32.00000

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	Simri Bakhtiyarpur	2090440280001	Koshi Bandh to Hareba Path	3.396	229.89700	183.94638	0.00000	37.00000
2	Simri Bakhtiyarpur	2090440280003	Khojuchak via Basantpur Mohammadpur to Kosi Bandh	4.001	298.08200	234.23102	160.00000	47.00000
	Simri Bakhtiyarpur Total							84.00000
1	Sitamarhi	3160790280001	Majorganj se bishambharpur nankar	5.700	599.25000	482.13763	0.00000	96.00000
2	Sitamarhi	3160790280002	Mushahariya Se Jainagar Chowk	4.160	434.53000	372.90590	0.00000	75.00000
	Sitamarhi Total							171.00000
1	Siwan-1	3140660280002	Const./Imp. of PWD Road, Phulwaria to Tari via Nikhtikala Road.	9.500	974.14000	782.52082	0.00000	157.00000
2	Siwan-1	3140660280003	Andar To Hasanpura Road	5.200	814.47000	695.33169	0.00000	139.00000
3	Siwan-1	3140660280006	L063-T05 Gian to Siyari (VR17)	10.990	1035.92000	722.63370	0.00000	145.00000
	Siwan-1 Total							441.00000
1	Siwan-2	3140670280002	Darauli market to Amarpur	5.400	524.48000	435.58540	0.00000	87.00000
2	Siwan-2	5140670280005	CMDG Road Kashila to Kasmaul	6.850	653.46000	553.62443	120.20137	111.00000
3	Siwan-2	3140670280003	Tilmapur to Siswan via Vishunpura	7.850	1244.95000	913.02276	0.00000	183.00000
4	Siwan-2	3140670280001	PWD Road Biswaniya to Rampur	4.400	704.65000	609.84753	108.16656	122.00000
	Siwan-2 Total							503.00000
1	Sonpur	1130640280006	Maker Makhtab to Amnour Talab	5.400	506.46000	335.12553	0.00000	67.00000
2	Sonpur	3130640280003	Maheshiya Siswani PMGSY road to Maheshiya Harijan Tola Village Road	2.660	186.38000	120.64886	0.00000	24.00000
3	Sonpur	3130640280005	NH 19 Ami to Ami REO path	1.500	114.81000	78.44341	0.00000	16.00000
4	Sonpur	3130640280002	Pirari - Hingua	3.100	266.70000	177.93400	0.00000	36.00000
5	Sonpur	3130640280001	SUMERPATTI TRIMOHANI - GHURHUKOTHIYA	3.490	238.67000	158.37600	0.00000	32.00000
6	Sonpur	3130640280004	Sabalpur Naya Bajar se Nau Gharwa Tola Braham Sthan Tak	1.095	113.21000	77.90219	0.00000	16.00000
	Sonpur Total							191.00000
1	Supaul	2100490280001	Parsarma Chikni Path PWD Near Baruari Panchayat To Mahavir mandir Saharsa Seema	1.900	203.48300	146.84553	0.00000	29.00000
	Supaul Total							29.00000
1	Teghra	3201070280001	L036 Mahdauli to Chandour	2.600	182.07000	123.11000	0.00000	25.00000
2	Teghra	3201070280002	NH28 to Ayodha	2.500	191.03000	158.75000	100.00000	32.00000
	Teghra Total							57.00000
1	Tikari	1050220280002	chakand to Laxmipur	4.800	532.38000	474.88747	0.00000	95.00000

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	Tikari	1050220280003	Repair of Road from Sonidiha more to kanuasi hote hue ismailpur Pradhana road via Kanausi	5.700	438.31200	334.72216	0.00000	67.00000
3	Tikari	1050220280004	Kurkut Bigha Road to Dhibri	4.200	412.45500	346.36652	0.00000	69.00000
4	Tikari	1050220280005	Guraru Main Road to Warma to Mahuli via Kormathu Tilori	4.500	305.48300	214.35813	0.00000	43.00000
5	Tikari	1050220280006	Construction of Road from Gurua Guraru main raod to Deokali High School in Guraru Block	3.800	246.68800	177.26094	0.00000	35.00000
6	Tikari	1050220280001	NH-83 Bela Bazar Chandaoti	8.000	959.21200	845.75591	180.74022	169.00000
	Tikari Total							478.00000
1	Triveniganj	2100510280003	SH76 sadak pandeypatti triveniganj se yadav tola via adiwasi tola madhepura sima tak	4.400	425.89800	318.57247	0.00000	64.00000
2	Triveniganj	2100510280001	Supaul Pipra Pakki road South of Pathra to Supaul. Singherwar P.W.D. road via Mandal Tola.	4.000	392.52000	271.20066	0.00000	54.00000
3	Triveniganj	4100510280004	Deenapatti to Bathnaha Lohia Medical college	2.400	490.06800	360.74620	0.00000	72.00000
	Triveniganj Total							190.00000
1	Udakisunganj	2100480280004	T01 To Paharpur	2.760	187.98400	147.41572	0.00000	29.00000
2	Udakisunganj	2100480280003	L027-T02 TO BHITTHA TOLA (VR22)	3.177	411.49300	361.58642	0.00000	72.00000
3	Udakisunganj	2100480280006	L021-T03 TO Santhal tola (VR7)	3.290	236.63600	193.80997	0.00000	39.00000
4	Udakisunganj	2100480280002	N.H.-106 Jhalari Bajrangwali Chowk To World Bank Road via Godhiyari	3.655	579.53800	511.61036	255.00000	102.00000
5	Udakisunganj	2100480280005	Dheneshpur To Ganaul via Dhorai Basa	2.695	285.99100	241.98973	0.00000	48.00000
	Udakisunganj Total							290.00000
1	Virpur	2100500280001	Siripur To Mansapur	6.000	608.87300	522.82436	227.20807	105.00000
	Virpur Total							105.00000
	Grand Total							16707.00000

Abhay
16/01/2025
Abhay Kumar Singh
(Asst. Acco.nts Manager)

Prashant
16/01/2025
Prashant Kumar
(Asst. Engineer)

Samir
16/1/25
Samir Kumar
(Nodal Officer, MMGSUY)

(Sanjay Kumar)
16/1/25
(Sanjay Kumar)
Additional C.E.O -cum-Secretary,
BRRDA.