

Bihar Rural Roads Development Agency

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

Letter No. C.E-4 (HQ) 3054-04-04/2020-Part-III 80 (353) (Encl) / Patna, date:- 05/11/2020
From,

Sanjay Dubey, IAS
Addl. CEO-cum-Secretary-cum-Empowered Officer,
BRRDA, 3rd Floor, Bhumi Vikash Bank Bhawan,
Budh Marg, Patna.

To,
Executive Engineer,
All Work Division,
Rural Works Department.

Sub:- Allotment of Fund Bihar Rural Road Maintenance Policy-2018 under MR3054 to Level-1 PL Office of BRRDA (PIUs) through CFMS.

Ref:- This office's letter no. -78 (Annex.) dated - 29.10.2020

Sir,

Please find enclosed the list of PIUs and increase 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 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	Amounts (Rs)	
Previous limit of withdrawal	6,77,05,59,370	Rupees Six Hundred Seventy Seven Crore Five Lakh Fifty Nine Thousand Three Hundred Seventy Only.
Increase in limit of withdrawal	58,05,83,462	Rupees Fifty Eight Crore Five Lakh Eighty Three Thousand Four Hundred Sixty Two Only.
Decrease in limit of withdrawal	0	Zero
Total limit of withdrawal	7,35,11,42,832	Rupees Seven Hundred Thirty Five Crore Eleven Lakh Forty Two Thousand Eight Hundred Thirty Two Only.

1. Payment should not be made in the works which have adverse IE/PQM/any other remarks till rectification and submission of ATRs.
 2. PIUs must ensure three mandatory inspections (maximum 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 must 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 within two weeks to BRRDA.
 7. **Diversion of Allotment is Strictly Prohibited.**
- Encl : as above

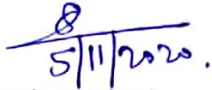
Abhay
05/11/2020
M. K. Mishra
05-11-2020

Yours faithfully

Sanjay Dubey
05/11/2020

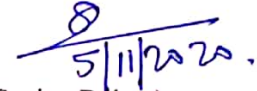
Addl. CEO-cum-Secretary-cum-Empowered officer, BRRDA

Memo No - C.E-4 (HQ) 3054-04-04/2020-Part-III ४० (३५३०) (Encl)/Patna, dated:- ०५/११/२०२०
Copy to- Administrative Officer, BRRDA, it is directed to release allotment to
level-I office (divisions) of BRRDA on CFMS as per enclosure.


०५/११/२०२०.

(Sanjay Dubey)

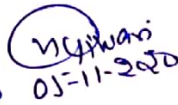
Memo No - C.E-4 (HQ) 3054-04-04/2020-Part-III ४० (३५३०) (Encl)/Patna, dated:- ०५/११/२०२०
Copy to All C.Es, S.Es, Ex. Es with enclosure for information and necessary action.


०५/११/२०२०.

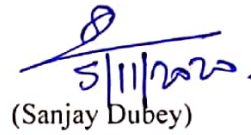
(Sanjay Dubey)

Memo No - C.E-4 (HQ) 3054-04-04/2020-Part-III ४० (३५३०) (Encl)/Patna, dated:- ०५/११/२०२०
Copy to IT Manager, R.W.D Patna for uploading with enclosure of information to Department
Website.

Abhay
०५/११/२०२०


०५-११-२०२०




०५/११/२०२०.

(Sanjay Dubey)

PAYMENT LIMIT OF R.W.D. WORKS DIVISION FOR NEW MAINTENANCE (J054) SCHEME								
Sl. No	Name of District	Name of Division	through CFMS			Up to date Total limit of Withdrawal in CFMS (In figures)		Period of Validity
			Previous Limit of Withdrawal given	Increase in Limit of Withdrawal	Decrease in Limit of Withdrawal	8	9	
1	2	3	5	6	7	8	9	10
1	Bhojpur	R W D. works Div. Arah	0	68,53,000	0	6853000	Rupees Sixty Eight lakh Fifty Three Thousand Only	31.12.2020
2	Aurangabad	R W D. works Div. Aurangabad	16,84,95,016	66,17,000	0	17,51,12,016	Rupees Seventeen Crore Fifty One lakh Twelve Thousand Sixteen Only	31.12.2020
3	West Champaran	R W D. works Div. Bagaha-I	36,66,61,480	3,42,53,430	0	40,09,14,910	Rupees Forty Crore Nine lakh Fourteen Thousand Nine Hundred Ten Only	31.12.2020
4	West Champaran	R W D. works Div. Betia	25,63,02,300	2,04,07,000	0	27,67,09,300	Rupees Twenty Seven Crore Sixty Seven lakh Nine Thousand Three Hundred Only	31.12.2020
5	Kaimur	R W D. works Div. Bhabhua	28,08,25,624	3,71,22,223	0	31,79,47,847	Rupees Thirty One Crore Seventy Nine lakh Forty Seven Thousand Eight Hundred Forty Seven Only	31.12.2020
6	Buxar	R W D. works Div. Buxar	18,27,86,422	4,96,24,885	0	23,24,11,307	Rupees Twenty Three Crore Twenty Four lakh Eleven Thousand Three Hundred Seven Only	31.12.2020
7	Motihari	R W D. works Div. Chakia	12,13,60,662	2,07,51,000	0	14,21,11,662	Rupees Fourteen Crore Twenty One lakh Eleven Thousand Six Hundred Sixty Two Only	31.12.2020
8	Purnia	R W D. works Div. Dhamdaha	28,96,01,506	1,15,95,400	0	30,11,96,906	Rupees Thirty Crore Eleven lakh Ninety Six Thousand Nine Hundred Six Only	31.12.2020
9	Buxar	R W D. works Div. Dumraon	16,34,74,500	77,45,800	0	17,12,20,300	Rupees Seventeen Crore Twelve lakh Twenty Thousand Three Hundred Only	31.12.2020
10	Gopalganj	R.W.D. works Div. Hathua	7,94,51,813	1,85,44,716	0	9,79,96,529	Rupees Nine Crore Seventy Nine lakh Ninety Six Thousand Five Hundred Twenty Nine Only	31.12.2020
11	Jamui	R.W.D. works Div. Jamui	35,16,43,249	30,82,000	0	35,47,25,249	Rupees Thirty Five Crore Forty Seven lakh Twenty Five Thousand Two Hundred Forty Nine Only	31.12.2020
12	Jamui	R W D. works Div. Jhajha	14,71,76,292	2,78,01,151	0	17,49,77,443	Rupees Seventeen Crore Forty Nine lakh Seventy Seven Thousand Four Hundred Forty Three Only	31.12.2020
13	Madhubani	R W D. works Div. Jhanjharpur	21303248	1,75,59,705	0	38862953	Rupees Three Crore Eighty Eight lakh Sixty Two Thousand Nine Hundred Fifty Three Only	31.12.2020
14	Kishanganj	R W D. works Div. Kishanganj-I	9,58,50,928	2,76,62,300	0	12,35,13,228	Rupees Twelve Crore Thirty Five lakh Thirteen Thousand Two Hundred Twenty Eight Only	31.12.2020
15	Siwan	R.W.D. works Div. Mahrajganj	3,74,75,700	2,43,70,000	0	6,18,45,700	Rupees Six Crore Eighteen lakh Forty Five Thousand Seven Hundred Only	31.12.2020
16	Chapra	R.W.D. works Div. Marhaura	14,74,11,005	1,79,22,622	0	16,53,33,627	Rupees Sixteen Crore Fifty Three lakh Thirty Three Thousand Six Hundred Twenty Seven Only	31.12.2020
17	Bhabhua	R W D. works Div. Mohaniya	36,59,80,204	13,03,98,124	0	49,63,78,328	Rupees Forty Nine Crore Sixty Three lakh Seventy Eight Thousand Three Hundred Twenty Eight Only	31.12.2020
18	Muzaffarpur	R W D. works Div. Muzaffarpur (West)	32,91,29,689	3,32,96,306	0	36,24,25,995	Rupees Thirty Six Crore Twenty Four lakh Twenty Five Thousand Nine Hundred Ninety Five Only	31.12.2020

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			Previous Limit of Withdrawal given	Increase in Limit of Withdrawal	Decrease in Limit of Withdrawal	8	9	
1	2	3	5	6	7	8	9	10
19	West Champaran	R W D works Div Narkatiaganj	13,63,21,918	2,53,34,294	0	16,16,56,212	Rupees Sixteen Crore Sixteen lakh Fifty Six Thousand Two Hundred Twelve Only	31.12.2020
20	Nawada	R W D works Div Nawada	31,93,68,022	75,23,548	0	32,68,91,570	Rupees Thirty Two Crore Sixty Eight lakh Ninety One Thousand Five Hundred Seventy Only	31.12.2020
21	East Champaran	R W D works Div Pakri dayal	5,23,50,000	1,36,50,000	0	6,60,00,000	Rupees Six Crore Sixty lakh Only	31.12.2020
22	Ara	R W D works Div Piro	1,80,34,035	20,21,440	0	2,00,55,475	Rupees Two Crore Fifty Five Thousand Four Hundred Seventy Five Only	31.12.2020
23	Purnia	R W D works Div Purnia	8,31,67,940	1,11,36,647	0	9,43,04,587	Rupees Nine Crore Forty Three lakh Four Thousand Five Hundred Eighty Seven Only	31.12.2020
24	Nalanda	R W D works Div Rajgir	3,42,36,959	2,25,95,871	0	5,68,32,830	Rupees Five Crore Sixty Eight lakh Thirty Two Thousand Eight Hundred Thirty Only	31.12.2020
25	Saharsa	R W D works Div Saharsa	2,82,38,300	27,15,000	0	3,09,53,300	Rupees Three Crore Nine lakh Fifty Three Thousand Three Hundred Only	31.12.2020
				58,05,83,462	0			

Abhay
05/11/2020

Abhay Kumar Singh
(Asst. Accounts Manager)

Vinay
05-11-2020

Vinay Kumar Tiwary
(Asst. Engineer)

Nalin
05/11/2020

Nalin Kumar Sinha
(Nodal Officer, 3054)

Sanjay
5/11/2020

(Sanjay Dubey)
Additional C.E.O -cum- Secretary BRRDA

New Maintenance Policy (3054) List of Road with allotted amount

(figure in lakh)

Sl No	Division Name	Project ID	Name of Road	Length of Road	AA (Main Work) Amount	Agreement (Main Work) Amount	Previous Allotment (as per PIUs)	Current Allotment
1	Ara	10401601055	Ara-Sasaram Main Road (Power Grid) to Akuana	1.100	19.74000	19.51800	0.00000	19.51000
2	Ara	10401602025	Bibiganj - Nawada	0.560	14.52000	14.35600	0.00000	14.35000
3	Ara	10401604016	Ara- Sasaram se Kohra Gram tak	1.600	35.23000	34.67900	0.00000	34.67000
1	Ara Total							68.53000
1	Areraj	3.17831E+11	East champaran Dist. Antargat Paharpur block me tejpurwa panchayat me Ahirouliya vill. Bhikhari ram ke Ghar se Pannidih samshan ghat hote hue sonwal panchayat me manish devi chowk tak pakkikaran sadak	2.170	52.66800	52.26000	0.00000	0.00000
2	Areraj	31708301026	Ghaya Ghat Devi Sthan se Ghaya Ghat bazar jane wali Sadak Nirman.	1.130	31.08000	28.16600	0.00000	0.00000
3	Areraj	31708305005	Harsidhi Parkhand ke Gay ghat bazar se Dih Tola chamartoli hote hue Mahanuwa naresh manjhi ke ghar tak road Nirman karya.	2.070	54.92000	45.41300	0.00000	0.00000
2	Areraj Total							0.00000
1	Aurangabad	10602802070	L120 - T05 GHORHA TO BAKHTARPUR (TRACK120)	2.450	73.58000	66.17000	0.00000	66.17000
3	Aurangabad Total							66.17000
1	Bagaha-1	31809002025	BHATHOUR - KUMHIA	5.330	136.25300	119.02200	0.00000	118.12936
2	Bagaha-1	3.18901E+11	Songadhwa To Nawrangia	7.800	228.22800	228.13200	0.00000	224.40494
4	Bagaha-1 Total							342.53430
1	Betia	31808804010	Nautan banhaura path.	5.000	165.79000	96.63800	0.00000	96.63000
2	Betia	NEA220001348	Harahi Briz - Jogi Jadan Tola (L-42)	3.700	125.90000	79.36800	0.00000	79.36000
3	Betia	31808902024	BETTIAH NAWALPUR - KOREGAWAN	1.190	44.91000	29.10800	0.00000	28.08000
5	Betia Total							204.07000
1	Bhabua	10301402016	L027 - Bhadaura To Chainpur Isia Road	0.850	39.42000	38.68600	0.00000	0.00000
2	Bhabua	10301402026	Shiv - Naubat	6.290	131.55000	130.25000	0.00000	130.24992

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Sl No	Division Name	Project ID	Name of Road	Length of Road	AA (Main Work) Amount	Agreement (Main Work) Amount	Previous Allotment (as per PIUs)	Current Allotment
3	Bhabua	10109028	Aukhara Sangharveer Road Link Shahpur to Bhaisahat (via Majhui) Road	3.200	70.61000	69.27000	0.00000	69.27000
4	Bhabua	10109626	RATWAR-JIGNI ROAD TO RAMPUR	1.000	37.46000	21.77600	0.00000	0.00000
5	Bhabua	10109633	MANIHARI-BETRI ROAD TO NAUAJHOTI	1.330	42.36000	28.73600	0.00000	0.00000
6	Bhabua	13141032415	L022 Mukhya Path to Amawan Vill	0.700	28.51000	26.20200	0.00000	26.20173
7	Bhabua	13141032416	Hatta to Sahpur via Nandna	4.100	139.61000	120.24600	0.00000	0.00000
8	Bhabua	13141032417	Bhabhua Chand PWD Road (T04) to Sirbit	1.300	38.34000	31.35800	0.00000	31.35758
9	Bhabua	13141032418	Awkhara Madurna Road to Madurna Vill	1.600	86.92000	77.71500	0.00000	0.00000
10	Bhabua	13141032422	Bhabhua Kudra Road to Kharhania	4.600	115.27000	114.14300	0.00000	114.14300
11	Bhabua	13141032423	Hazra Pul Nauratta Road to Masoi	1.300	21.27000	20.86500	0.00000	0.00000
6	Bhabua Total							371.22223
1	Buxar	10401901002	Bhojpur Dumri Road to khaira Road	3.040	70.56000	70.01500	0.00000	63.00000
2	Buxar	10402001012	Rajpur to Niyajipur	3.300	78.84000	78.09700	0.00000	70.25689
3	Buxar	NEA220002114	Kajipur - Permanandpur	2.650	66.26000	64.93700	0.00000	58.41325
4	Buxar	NEA220002113	Sukhdeo Brahma Asthan Simri - Khandra	3.250	79.40000	78.71000	0.00000	29.71746
5	Buxar	10402002029	CHAUSA RAMGARH ROAD - SIKROL	0.730	16.34000	16.94000	14.16073	2.74940
6	Buxar	10402002045	Sangraon Mangraw - Pitharhi	4.050	78.84000	82.99900	0.00000	82.94962
7	Buxar	10401901026	Buxar Sasaram PWD Road to Khilaphatpur	2.000	61.78600	64.08900	54.79208	9.25426
8	Buxar	10401901034	Sagra Road to kathja	3.930	116.76700	126.43100	111.13429	15.26709
9	Buxar	14191021688	Unvas Gopalpur Path to Jaipur Via Turideura Malikaundha	5.800	187.71600	141.26300	0.00000	141.22315
10	Buxar	10401913002	Chunni Pavni Road To Pavni Harijan Tola Via Kashimpur Tak Path Nirman	1.300	23.26000	23.45700	0.00000	23.41773
7	Buxar Total							496.24885
1	Chakia	31708202100	Kotwakalyanpur Through Road near Dawpur - Bariya	8.370	206.58000	207.66700	0.00000	207.51000
8	Chakia Total							207.51000
1	Dhamdaha	21105302073	L054 - L031 to Gararia tola via Bhatotar (VR54)	2.100	44.32000	41.90900	0.00000	41.90900
2	Dhamdaha	NEA220001857	Birauli - Basgarha	2.820	75.47000	74.04500	0.00000	74.04500

SI No	Division Name	Project ID	Name of Road	Length of Road	AA (Main Work) Amount	Agreement (Main Work) Amount	Previous Allotment (as per PIUs)	Current Allotment
9	Dhamdaha Total							115.95400
1	Dumraon	10402002012	BHATAULI - KATIKNAR	2.870	87.10000	77.45800	0.00000	77.45800
10	Dumraon Total							77.45800
1	Hathua	NEA20002759	Singaha to Atwandurg	7.000	185.76100	185.71400	0.00000	185.44716
11	Hathua Total							185.44716
1	Jamui	20804102029	Kenuhat Ratanpur PWD road - Maraiya via Gaura(Missing Link)	1.250	31.80000	30.82200	0.00000	30.82000
2	Jamui	28411032560	Kharagpur Manjhway PWD Road to Ganesh Nawada	8.660	220.92000	214.48200	0.00000	0.00000
12	Jamui Total							30.82000
1	Jhajha	20804101001	Bhelvinda-Balapanar Road	3.000	60.78000	54.51000	0.00000	54.51000
2	Jhajha	20804102077	Salaia - Raghunatha	3.780	87.67000	78.88300	0.00000	78.88251
3	Jhajha	20804103001	Balio-Kodwaria Road.	6.050	160.73000	144.61900	0.00000	144.61900
13	Jhajha Total							278.01151
1	Jhanjharpur	31909802060	nav nagar - MADNA B	3.400	108.05000	108.31500	0.00000	108.13429
2	Jhanjharpur	31909802187	Ram Chowk to Sukhet	2.600	68.10000	67.46400	0.00000	67.46276
14	Jhanjharpur Total							175.59705
1	Kishanganj-1	NEA220001248	Lalkania - Mahingaon	4.000	117.39200	116.81200	0.00000	116.46367
2	Kishanganj-1	21205802060	SHITALNAGAR TO6 - PURANDAHA	3.250	92.40000	91.94200	0.00000	89.99178
3	Kishanganj-1	21205901012	Construction of Murmala Chowk to Bishanpur Road	2.580	74.69000	74.56900	0.00000	70.16755
15	Kishanganj-1 Total							276.62300
1	Maharajganj	31406802020	L049-Kishunpura To Madarpur (TRACK32)	1.530	30.83000	27.65600	0.00000	27.65000
2	Maharajganj	NEA220001418	LAKHANAURA - KHASWASPUR	5.000	103.05000	92.83600	0.00000	92.83000
3	Maharajganj	NEA220001479	Bagauchha - Lerua via Pipra Khurd	4.775	141.32200	123.22000	0.00000	123.22000
16	Maharajganj Total							243.70000
1	Maraura	31306402075	SIRUKAL - BISHUNPURA	5.420	113.14000	119.23000	0.00000	113.01783
2	Maraura	31306402039	L043 - Maguraha T02 to Pilkhi (VR6)	3.150	66.33000	69.61000	0.00000	66.20839
17	Maraura Total							179.22622
1	Mohania	10301501024	Durgawati Kakarait Path to Tirojpur	0.880	48.87200	55.20600	0.00000	55.20561

SI No	Division Name	Project ID	Name of Road	Length of Road	AA (Main Work) Amount	Agreement (Main Work) Amount	Previous Allotment (as per PIUs)	Current Allotment
2	Mohania	10301501001	From Sikta pokhara to Upari village.	1.500	42.99200	39.29200	0.00000	39.29200
3	Mohania	10301501006	G.T. road to Akodhi mela (via block head quarter Durgawati via Karnapura)	4.350	101.19900	115.07500	0.00000	115.07486
4	Mohania	10301404002	GT Road to Kurari Village	3.500	110.63000	121.73400	0.00000	121.73392
5	Mohania	10301402029	T-05 - Machakhia	1.180	31.95000	28.49300	0.00000	28.49261
6	Mohania	NEA220002128	T01 - Bharkhar	3.100	86.22000	112.02500	0.00000	112.02500
7	Mohania	NEA220002135	Alaldahi - RaziyaBandh	1.940	35.38000	28.29800	0.00000	0.00000
8	Mohania	NEA220002134	NH2 - SivpurPath	1.950	48.89000	45.96800	0.00000	45.96773
9	Mohania	NEA220002131	T04 - Kurra	2.160	37.83000	37.21800	0.00000	37.21776
10	Mohania	NEA220002354	Kalami - BidamanChak	4.090	109.57000	107.90300	0.00000	107.90294
11	Mohania	NEA220001041	T - 10 - Gibhiya	0.800	18.06500	21.45400	0.00000	21.45400
12	Mohania	10109905	Khajura Ramgarh Road to Darauli hote huye Khadasra	7.000	81.76000	89.90300	0.00000	89.90300
13	Mohania	10109907	NH-2 to Chand Road to Madhura hote huye Sohpur Road	1.500	121.36000	133.14300	0.00000	133.14285
14	Mohania	13151021439	Nawanagar to Pakauli Path (Link road)	10.230	272.26500	295.10100	0.00000	295.10100
15	Mohania	NEA220002140	T03- NH-30 Badhupur - Binpurma	3.550	93.98300	101.46800	0.00000	101.46796
18	Mohania Total							1303.98124
1	Muzaffarpur West	NEA220002639	Shahi Chowk (Jasauli) - Bishunpur - Path	2.750	57.90000	51.39000	0.00000	46.09034
2	Muzaffarpur West	NEA220002458	bahilwara - karja path	8.200	155.81100	158.52900	0.00000	145.29875
3	Muzaffarpur West	NEA220002453	karja pul - mahammadpur urdu school path	3.100	59.31600	60.11400	0.00000	48.08504
4	Muzaffarpur West	31507202064	BASANTPUR KAHARAUNA CHOWK - GORVARA GOPALPUR	5.500	101.42200	104.38700	0.00000	93.48893
19	Muzaffarpur West Total							332.96306
1	Narkatiaganj	31808802237	Gonaha RLY Station to Sithi Village	0.840	35.35000	23.94100	0.00000	23.94100
2	Narkatiaganj	31808802078	Done Canal - Mandiha	4.410	187.62000	132.96300	0.00000	132.96300
3	Narkatiaganj	10109121	Binwaliya middle school se Changauna	1.400	52.02000	51.46800	47.58700	3.88059
4	Narkatiaganj	31808802267	Maniari BRidge to Oderwa	2.300	117.32000	86.63200	0.00000	86.63200
5	Narkatiaganj	31808802250	Baisakhawa PWD Road to Khaptola via Ragin Canal	0.800	28.67000	28.11200	23.20560	2.75000

Sl No	Division Name	Project ID	Name of Road	Length of Road	AA (Main Work) Amount	Agreement (Main Work) Amount	Previous Allotment (as per PIUs)	Current Allotment
6	Narkatiaganj	31808902109	TRILOJPUR - DAMARAPUR	1.150	44.11000	43.23800	40.06165	3.17635
20	Narkatiaganj Total							253.34294
1	Nawada	10502602072	KAWAKOL - BARUN	3.460	82.63000	80.00200	0.00000	75.23548
21	Nawada Total							75.23548
1	Pakridayal	31708602144	Wajitpur - Sirauli	4.170	90.53600	90.52000	0.00000	90.00000
2	Pakridayal	31708602143	Wajitpur - Dhubauliya	2.110	47.60000	46.96200	0.00000	46.50000
22	Pakridayal Total							136.50000
1	Paliganj	10100102101	CHIRORA NAHAR ROAD - GOPALPUR ROAD	1.430	32.24000	31.54500	0.00000	0.00000
23	Paliganj Total							0.00000
1	Patna	10100102239	PMGSY REO ROAD - JATIYA VIA GABASPUR MALHANIPUR	1.600	43.05000	64.71500	0.00000	0.00000
24	Patna Total							0.00000
1	Piro	NEA220001536	PWD Road - Deochanda	1.420	28.07000	25.00300	0.00000	0.00000
2	Piro	NEA220001580	Piro Agaion - Jagdishpur	1.525	25.26000	22.46100	0.00000	20.21440
25	Piro Total							20.21440
1	Purnea	NEA220001935	Ban_Bhag_MDR - Kareem Nagar	5.500	113.00000	111.48900	0.00000	111.36647
26	Purnea Total							111.36647
1	Rajgir	1291033838	Dhahghat to Kolhua	1.550	55.57300	62.93900	0.00000	62.93871
2	Rajgir	1291033581	Chabilapur Dararwa path se dillu bigha hote hue vijay nagar path nirman	3.500	115.93200	135.86700	0.00000	135.86700
3	Rajgir	1291033631	Bihar Rajgir (NH-82) to Jhalar Village	0.600	23.12900	27.15300	0.00000	27.15300
27	Rajgir Total							225.95871
1	Saharsa	20904302119	Tekhutti - Baigaon	1.300	27.99000	27.18200	0.00000	27.15000
2	Saharsa	20904302137	X Road L034 - Ramnagar Verna	2.030	54.76000	54.52700	0.00000	0.00000
28	Saharsa Total							27.15000
	Grand Total							5805.83462

Abhay
05/11/2020

Abhay Kumar Singh
(Asst. Accounts Manager)

Vinay Kumar
05-11-2020

Vinay Kumar Tiwary
(Asst. Engineer)

Nalin Kumar Sinha
05/11/2020

Nalin Kumar Sinha
(Nodal Officer, 3054)

Sanjay Dubey
5/11/2020

(Sanjay Dubey)
Additional C.E.O -cum-
Secretary BRRDA