

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
From,

84

(Encl) / Patna, date:- 26/11/2020

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. -82 (Annex.) dated - 13.11.2020

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	8,23,76,20,219	Rupees Eight Hundred Twenty Three Crore Seventy Six Lakh Twenty Thousand Two Hundred Nineteen Only.
Increase in limit of withdrawal	74,27,30,676	Rupees Seventy Four Crore Twenty Seven Lakh Thirty Thousand Six Hundred Seventy Six Only.
Decrease in limit of withdrawal	0	Zero
Total limit of withdrawal	8,98,03,50,895	Rupees Eight Hundred Ninety Eight Crore Three Lakh Fifty Thousand Eight Hundred Ninety Five 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

Yours faithfully


26/11/2020
(Sanjay Dubey)

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

Abhay
24/11/2020

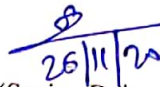
M. S. Mishra
24.11.20

M. S. Mishra

Memo No - C.E-4 (HQ) 3054-04-04/2020-Part-III 84 (Encl)/Patna, dated:- 26/11/2020
Copy to- Administrative Officer, BRRDA, it is directed to release allotment to
level-1 office (divisions) of BRRDA on CFMS as per enclosure.


26/11/2020
(Sanjay Dubey)

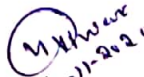
Memo No - C.E-4 (HQ) 3054-04-04/2020-Part-III 84 (Encl)/Patna, dated:- 26/11/2020
Copy to All C.Es, S.Es, Ex. Es with enclosure for information and necessary action.


26/11/2020
(Sanjay Dubey)

Memo No - C.E-4 (HQ) 3054-04-04/2020-Part-III 84 (Encl)/Patna, dated:- 26/11/2020
Copy to IT Manager, R.W.D Patna for uploading with enclosure of information to Department
Website.


26/11/2020
(Sanjay Dubey)

Abhay
24/11/2020


24-11-2020



PAYMENT LIMIT OF R.W.D. WORKS DIVISION FOR NEW MAINTENANCE (3054) 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			
1	2	3	5	6	7	8	9	10
1	Motihari	R.W.D. works Div. Areraj	10,24,77,050	2,30,95,045	0	12,55,72,095	Rupees Twelve Crore Fifty Five lakh Seventy Two Thousand Ninety Five Only	31.12.2020
2	Aurangabad	R.W.D. works Div. Aurangabad	27,13,27,016	4,02,16,000	0	31,15,43,016	Rupees Thirty One Crore Fifteen lakh Forty Three Thousand Sixteen Only	31.12.2020
3	West Champaran	R.W.D. works Div. Bagaha-I	41,15,05,388	7,31,60,033	0	48,46,65,421	Rupees Forty Eight Crore Forty Six lakh Sixty Five Thousand Four Hundred Twenty One Only	31.12.2020
4	Purnia	R.W.D. works Div. Baisi	7,42,94,003	1,69,86,125	0	9,12,80,128	Rupees Nine Crore Twelve lakh Eighty Thousand One Hundred Twenty Eight Only	31.12.2020
5	Banka	R.W.D. works Div. Banka-1	13,06,31,514	69,39,800	0	13,75,71,314	Rupees Thirteen Crore Seventy Five lakh Seventy One Thousand Three Hundred Fourteen Only	31.12.2020
6	Banka	R.W.D. works Div. Banka-2	11,89,13,104	3,95,49,360	0	15,84,62,464	Rupees Fifteen Crore Eighty Four lakh Sixty Two Thousand Four Hundred Sixty Four Only	31.12.2020
7	Sitamarhi	R.W.D. works Div. Belsand	0	1,79,30,358	0	17930358	Rupees One Crore Seventy Nine lakh Thirty Thousand Three Hundred Fifty Eight Only	31.12.2020
8	West Champaran	R.W.D. works Div. Betia	30,78,78,300	1,05,94,000	0	31,84,72,300	Rupees Thirty One Crore Eighty Four lakh Seventy Two Thousand Three Hundred Only	31.12.2020
9	Bhagalpur	R.W.D. works Div. Bhagalpur	41,96,562	3,28,00,000	0	3,69,96,562	Rupees Three Crore Sixty Nine lakh Ninety Six Thousand Five Hundred Sixty Two Only	31.12.2020
10	Sasaram	R.W.D. works Div. Bikramganj	0	5,37,42,812	0	53742812	Rupees Five Crore Thirty Seven lakh Forty Two Thousand Eight Hundred Twelve Only	31.12.2020
11	Motihari	R.W.D. works Div. Chakia	16,19,89,662	1,80,35,500	0	18,00,25,162	Rupees Eighteen Crore Twenty Five Thousand One Hundred Sixty Two Only	31.12.2020
12	Samastipur	R.W.D. works Div. Dalsinghsarai	2,17,00,451	2,40,37,690	0	4,57,38,141	Rupees Four Crore Fifty Seven lakh Thirty Eight Thousand One Hundred Forty One Only	31.12.2020
13	Gaya	R.W.D. works Div. Gaya	7,09,30,972	3,17,07,258	0	10,26,38,230	Rupees Ten Crore Twenty Six lakh Thirty Eight Thousand Two Hundred Thirty Only	31.12.2020
14	Gopalganj	R.W.D. works Div. Hathua	15,67,96,529	2,23,88,882	0	17,91,85,411	Rupees Seventeen Crore Ninety One lakh Eighty Five Thousand Four Hundred Eleven Only	31.12.2020
15	Munger	R.W.D. works Div. Kharagpur Tarapur	24,67,43,031	1,12,55,600	0	25,79,98,631	Rupees Twenty Five Crore Seventy Nine lakh Ninety Eight Thousand Six Hundred Thirty One Only	31.12.2020
16	Lakhisarai	R.W.D. works Div. Lakhisarai	24395100	70,61,300	0	31456400	Rupees Three Crore Fourteen lakh Fifty Six Thousand Four Hundred Only	31.12.2020
17	Madhepura	R.W.D. works Div. Madhepura	9,79,01,549	1,64,90,577	0	11,43,92,126	Rupees Eleven Crore Forty Three lakh Ninety Two Thousand One Hundred Twenty Six Only	31.12.2020
18	Siwan	R.W.D. works Div. Mahrajganj	10,37,25,100	1,01,95,000	0	11,39,20,100	Rupees Eleven Crore Thirty Nine lakh Twenty Thousand One Hundred Only	31.12.2020
19	Vaishali	R.W.D. works Div. Mahnar	1,43,47,709	1,01,82,221	0	2,45,29,930	Rupees Two Crore Forty Five lakh Twenty Nine Thousand Nine Hundred Thirty Only	31.12.2020
20	Chapra	R.W.D. works Div. Marhaura	16,53,33,627	46,88,228	0	17,00,21,855	Rupees Seventeen Crore Twenty One Thousand Eight Hundred Fifty Five Only	31.12.2020

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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			
1	2	3	5	6	7	8	9	10
21	Muzaffarpur	R.W.D. works Div. Muzaffarpur East-1	24,98,90,491	1,22,73,784	0	26,21,64,275	Rupees Twenty Six Crore Twenty One lakh Sixty Four Thousand Two Hundred Seventy Five Only	31.12.2020
22	Muzaffarpur	R.W.D. works Div. Muzaffarpur East-2	0	99,00,000	0	9900000	Rupees Ninety Nine lakh Only	31.12.2020
23	West Champaran	R.W.D. works Div. Narkatiaganj	16,16,56,212	7,92,54,500	0	24,09,10,712	Rupees Twenty Four Crore Nine lakh Ten Thousand Seven Hundred Twelve Only	31.12.2020
24	East Champaran	R.W.D. works Div. Pakridayal	7,95,50,000	1,16,00,000	0	9,11,50,000	Rupees Nine Crore Eleven lakh Fifty Thousand Only	31.12.2020
25	Purnia	R.W.D. works Div. Purnia	9,43,04,587	1,11,28,798	0	10,54,33,385	Rupees Ten Crore Fifty Four lakh Thirty Three Thousand Three Hundred Eighty Five Only	31.12.2020
26	Nawada	R.W.D. works Div. Rajauli	21,28,33,879	78,32,100	0	22,06,65,979	Rupees Twenty Two Crore Six lakh Sixty Five Thousand Nine Hundred Seventy Nine Only	31.12.2020
27	Nalanda	R.W.D. works Div. Rajgir	6,49,99,030	45,50,324	0	6,95,49,354	Rupees Six Crore Ninety Five lakh Forty Nine Thousand Three Hundred Fifty Four Only	31.12.2020
28	East Champaran	R.W.D. works Div. Raxaul	4,85,34,828	2,46,13,500	0	7,31,48,328	Rupees Seven Crore Thirty One lakh Forty Eight Thousand Three Hundred Twenty Eight Only	31.12.2020
29	Samastipur	R.W.D. works Div. Samastipur	4,41,48,402	65,22,100	0	5,06,70,502	Rupees Five Crore Six lakh Seventy Thousand Five Hundred Two Only	31.12.2020
30	Rohtas	R.W.D. works Div. Sasaram-I	24012800	1,94,57,900	0	43470700	Rupees Four Crore Thirty Four lakh Seventy Thousand Seven Hundred Only	31.12.2020
31	Sitamarhi	R.W.D. works Div. Sitamarhi	41770417	1,16,76,282	0	5,34,46,699	Rupees Five Crore Thirty Four lakh Forty Six Thousand Six Hundred Ninety Nine Only	31.12.2020
32	Siwan	R.W.D. works Div. Siwan-I	7,05,75,058	75,00,000	0	7,80,75,058	Rupees Seven Crore Eighty lakh Seventy Five Thousand Fifty Eight Only	31.12.2020
33	Chapra	R.W.D. works Div. Sonpur	8,03,59,100	4,54,48,000	0	12,58,07,100	Rupees Twelve Crore Fifty Eight lakh Seven Thousand One Hundred Only	31.12.2020
34	Gaya	R.W.D. works Div. Tikari	2,46,70,098	1,99,17,599	0	4,45,87,697	Rupees Four Crore Forty Five lakh Eighty Seven Thousand Six Hundred Ninety Seven Only	31.12.2020
				74,27,30,676	-			

Abhay
24/11/2020

Abhay Kumar Singh
(Asst. Accounts Manager)

Vinay Kumar Tiwary
24-11-2020

Vinay Kumar Tiwary
(Asst. Engineer)

Amrendra Kumar Sinha
24/11/20

Amrendra Kumar Sinha
(Nodal Officer, 3054)

Sanjay Dubey
26/11/2020

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

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

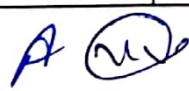
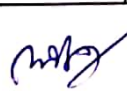
(figure in lakh)

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	Areraj	NEA22000161	Rampurwa via Tikulia - Saraiya State Bank Road	6.700	188.50700	196.46200	165.89890	11.40330
2	Areraj	31708202193	R.E.O. Road - Jagdishpur	1.830	54.02000	385.41300	0.00000	48.90348
3	Areraj	317831034390	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	48.45329
4	Areraj	31708301026	Ghaya Ghat Devi Sthan se Ghaya Ghat bazar jane wali Sadak Nirman.	1.130	31.08000	28.16600	0.00000	28.04021
5	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	44.93024
6	Areraj	31708202180	Parsurampur - Sarisawa	1.760	51.70000	50.02100	0.00000	49.21993
7	Areraj	317831033438	Bhelanari PWD road via jitwarpur pipra to Saraiya	4.050	119.04000	117.31000	0.00000	0.00000
1	Areraj Total							230.95045
1	Aurangabad	10602802100	Barun Navinagar Rd. - Simarodusadh	3.850	87.46000	78.69000	0.00000	78.69000
2	Aurangabad	10602902014	G.T. Road - Soada Keshpur	9.050	138.07000	124.23000	0.00000	124.23000
3	Aurangabad	NEA2200057	G. T. ROAD - BISENI	8.900	221.42000	199.24000	0.00000	199.24000
2	Aurangabad Total							402.16000
1	Bagaha-I	31809002063	PWD ROAD - BAKWA	3.170	119.60000	70.52900	0.00000	69.98992
2	Bagaha-I	31809002066	PWD ROAD - KARJANIA	3.910	159.33000	96.86700	0.00000	96.41932
3	Bagaha-I	31809102023	PWD ROAD - BAKHRAHA	6.700	267.00000	160.73100	0.00000	158.92548
4	Bagaha-I	31809102024	PWD ROAD - GOBARDHANA	4.540	202.41000	126.05600	0.00000	112.09797
5	Bagaha-I	31809102007	DANAARWA - FULWARIYA	3.780	156.82000	105.75400	0.00000	105.66115

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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
6	Bagaha-1	31809101003	Construction of Mai Astan Sabunia Chowk sa Karbainia tola Imalia Tola, Bhabal Bin toli Hote Hue Bhawal Chowk Tak Sadak Nirman.	3.850	180.34000	113.94600	0.00000	113.93649
7	Bagaha-1	318901033993	Lagunaha To Ahirwaliya	2.730	120.15000	74.57000	0.00000	74.57000
3	Bagaha-1 Total							731.60033
1	Baisi	21105301033	Improvement of Road Form Balwagostra majgama Road in Baisa Block	2.490	67.74000	67.33500	0.00000	67.33451
2	Baisi	21105301048	Construction of Road Form NH-31 Barshoni School to Brsoni Village	0.900	23.08900	23.01200	0.00000	23.01200
3	Baisi	21105301010	Improvement of road from Belgachchhi kanhariya PWD road Pokharia chawk to Chopra	1.650	30.42000	30.16800	0.00000	30.16789
4	Baisi	21105202079	Lakhanpur - Sanbhagga (Chakuwa)	2.300	50.44600	49.34700	0.00000	49.34685
4	Baisi Total							169.86125
1	Banka-1	20703502033	BANKA-AMARPUR ROAD - KHAIRA	2.910	65.49600	69.39800	0.00000	69.39800
5	Banka-1 Total							69.39800
1	Banka-2	20703501003	Impt of Assam Dharmashala more (Katoria Chandan RCD Road) to Dhabouni.	5.000	110.18300	97.54800	0.00000	97.54800
2	Banka-2	20703601002	Bharoganj to Domuhan	6.500	152.64900	136.27000	0.00000	136.26960
3	Banka-2	20703602027	CHANDAN- DEVGHAR PWD ROAD - KORIYA	7.990	181.16900	161.67600	0.00000	161.67600
6	Banka-2 Total							395.49360
1	Belsand	31608102043	BENIPUR REO ROAD - KOURI TOLA	1.080	32.13000	29.81000	0.00000	19.57034
2	Belsand	31608102055	DHANGAR B.ENAR - PWD DHEMA CHOWK	1.380	41.48000	38.53000	0.00000	27.35504
3	Belsand	31608102066	GISHARA - KATHOR REO ROAD	2.180	71.94000	66.88000	0.00000	46.39955
4	Belsand	31608102086	MADANPUR REO RD. - MADANPUR VILLAGE	0.780	21.95000	20.24000	0.00000	12.26343
5	Belsand	31608102129	SARKHAULI PWD RD - SARKHAULI VILLAGE	1.670	50.39000	46.87000	0.00000	34.46948
6	Belsand	31608102127	SARKHAULI - KHAHAULI GAJPATTI	1.940	59.83000	56.66000	0.00000	39.24574
7	Belsand Total							179.30358
1	Betia	31808902093	Sihorwa - Khushihalpatti	4.880	167.66000	105.94700	0.00000	105.94000

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
8	Betia Total							105.94000
1	Bhagalpur	20703201027	P.W.D. Road to Maksaspur.	1.950	54.31000	50.24000	0.00000	50.00000
2	Bhagalpur	20703201019	P.M.G.S.Y Road to Jamin via Nayatola.	1.620	29.35000	28.57600	0.00000	27.00000
3	Bhagalpur	20703201020	P.M.G.S.Y. Road to Geetadih Road.	1.400	37.54000	34.87100	0.00000	33.00000
4	Bhagalpur	NEA22000442	Kasil - Swarupchak	3.920	65.49000	64.36200	0.00000	64.00000
5	Bhagalpur	NEA22000443	L053-Nadiyama Road to PWD Jayhut (VR53)	1.500	92.01200	91.15000	0.00000	89.00000
6	Bhagalpur	NEA22000439	Mirzanhat-Nadiama PMGSY (Zamin) - Shalpur	2.970	56.63900	66.43000	0.00000	65.00000
9	Bhagalpur Total							328.00000
1	Bikramganj	10301002061	Badi Canal - Bageya	1.410	35.76000	31.92100	0.00000	27.46000
2	Bikramganj	10301102020	Chausa Canal Service Road - Sakhua	1.620	39.78000	35.57700	0.00000	35.57700
3	Bikramganj	10301102033	Dhansoi PWD Road - Jamroth	1.390	33.24000	29.28700	0.00000	29.28700
4	Bikramganj	10301102066	NH-30 - Dharkandah	4.080	124.05000	111.05900	0.00000	83.83877
5	Bikramganj	10301102070	NH-30 - Mirja Kala Via Mirjapur Khurd	2.610	58.91000	52.65900	0.00000	52.65880
6	Bikramganj	10301102072	NH-30 - Mustafapur Via Karainj	2.580	68.69000	61.53000	0.00000	61.52955
7	Bikramganj	10301002054	Ararah Sasaram Road (Sanjhauli) - Natwar Via Badi Canal	6.060	133.76000	119.64100	0.00000	119.64000
8	Bikramganj	10301002142	Satempur Chiksil Pwd Road - Turti (L030)	2.370	75.32000	87.89800	0.00000	87.89700
9	Bikramganj	10301002347	Ghusia Kala Station to Kajhrain (Phase-I)	1.200	39.25200	39.54100	0.00000	39.54000
10	Bikramganj Total							537.42812
1	Chakia	31708202069	Chakiya-Keshriya P.W.D. Road - Pakridixit	2.270	87.49000	47.67000	0.00000	47.60000
2	Chakia	31708202157	P.W.D. Road - Bankat Maffi	6.280	239.26000	132.89200	0.00000	132.75500
11	Chakia Total							180.35500
1	Dalsinghsarai	32010302048	MDR - Ajnaul West	2.280	48.81000	43.43300	0.00000	39.08970
2	Dalsinghsarai	32010302053	MDR - Mahisari	1.020	26.63000	22.86400	0.00000	20.57760
3	Dalsinghsarai	32010403009	Samastipur jila antargat morwa prkhand me kali asthan nandkishor mishr ke ghar hote hua shivchandar sah ke dukan PMGSY tak path nirman	0.690	15.20000	9.39500	0.00000	8.45550

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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
4	Dalsinghsarai	32010401024	Patel chowk se Ghaghan sahni ke ghar banjhi tola hote hue Mahesi karpuri bandh tak pakki road nirman	3.400	72.46000	67.17400	0.00000	0.00000
5	Dalsinghsarai	NEA220001080	MDR - NAZIRPUR	1.800	40.04000	33.83100	0.00000	30.42690
6	Dalsinghsarai	NEA22000915	NH - 28 TO - PREM BANDHA ROAD	9.270	76.22000	65.09600	0.00000	52.07680
7	Dalsinghsarai	NEA220001087	T02 - PREM BARHAN	5.400	123.35000	112.18800	0.00000	89.75040
12	Dalsinghsara i Total							240.37690
1	Gaya	10502102038	Baghi Kala - Banarsi Bigha	5.760	104.62000	104.46000	0.00000	104.46000
2	Gaya	10502102132	Rajabigha - Bagdaha	0.710	12.85000	12.56900	0.00000	12.56700
3	Gaya	10502102159	Wazirganj Nawada Road - Patori Pipra	5.690	95.59000	95.53000	0.00000	95.03958
4	Gaya	NEA22000391	CHIRKI ITRA ROAD DOMUHAN RD - PARHANDA	1.500	31.97000	28.86600	0.00000	28.86600
5	Gaya	NEA22000407	GAYA SHERGHATI RD (STALINAGAR) - KURMAWAN	1.500	31.40000	29.70000	0.00000	0.00000
6	Gaya	NEA22000411	GAYA-SHERGHATI ROAD - BHUSIA	0.850	20.99000	19.62300	0.00000	19.62300
7	Gaya	10502102164	Chourhar - Gazipur	0.680	13.37000	12.46500	0.00000	0.00000
8	Gaya	10502102181	Koshila Road - Tetaria Khurd	3.240	59.63000	56.51700	0.00000	56.51700
13	Gaya Total							317.07258
1	Hathua	NEA22000768	Uchkagaon - Harpur	7.950	248.50100	248.33900	112.45000	135.88882
2	Hathua	31406902084	PAKHOPALI - MURADIH	3.500	88.94000	88.83900	0.00000	88.00000
14	Hathua Total							223.88882
1	Jagdishpur	10401701020	Bihiya Tiya Road to Sikriya halt	2.530	47.56000	41.36300	0.00000	0.00000
2	Jagdishpur	10401601019	P.W.D. Road Kamaria Road to Karakhia Road.	2.100	40.58000	35.82100	0.00000	0.00000
15	Jagdishpur Total							0.00000
1	Kharagpur-Tarapur	20803802015	P.W.D ROAD KHARAGPUR JAMUI GANGATA MORE - MAHULI	2.420	112.84000	112.55600	0.00000	112.55600
16	Kharagpur-Tarapur Total							112.55600
1	Lakhisarai	NEA220001342	T01_Neema_More - Neema	1.500	28.59000	25.73000	0.00000	25.73000

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	Lakhisarai	20803901012	Imp. (W/s) of Halsi Noma Rd to Lahuara Rd.	2.000	22.40000	20.13500	0.00000	20.13500
3	Lakhisarai	20803902074	Pratappur L057 (L037) - Bamuara	1.470	27.53000	24.74800	0.00000	24.74800
17	Lakhisarai Total							70.61300
1	Madhepura	10109014	NH106Madhuban chowk to middle school murha(B.P Mandal asmarak) takr	4.120	129.78000	127.86900	0.00000	124.60429
2	Madhepura	21004704023	Ratanpatti to State Highway	1.460	42.21000	40.58000	0.00000	40.30148
18	Madhepura Total							164.90577
1	Maharajganj	10109089	Bangra se bhikha bandh hote huwe mahachawar tak	3.600	113.30000	101.95000	0.00000	101.95000
19	Maharajganj Total							101.95000
1	Mahnar	31507504012	Bidupur to Majhauri NH-103	3.700	80.21000	72.12500	0.00000	60.63382
2	Mahnar	NEA220002031	Katharia Braham asthan - Andhwara	3.000	55.19000	49.64300	0.00000	41.18839
20	Mahnar Total							101.82221
1	Maraura	31306202047	Husepur Chak - Ganura	2.410	99.66000	49.64500	0.00000	46.88228
21	Maraura Total							46.88228
1	Muzaffarpur East-1	31507301004	Chajan turki PMGSY sadak me vancal Kharona se Kharona Navoday vidyalya hote hue lanka tola hote hue patahi hawai adda NH 102 rd sadak nirman	6.280	228.15000	205.17600	0.00000	122.73784
22	Muzaffarpur East-1 Total							122.73784
1	Muzaffarpur East-2	NEA220002693	ShivNagar - Tekwara Bishunpur Path	3.020	69.13000	60.81800	0.00000	0.00000
2	Muzaffarpur East-2	NEA220002664	ANYANPUR - CHAINPUR	4.650	108.61000	100.23000	0.00000	99.00000
23	Muzaffarpur East-2 Total							99.00000
1	Muzaffarpur West	NEA220002660	Paroo - Bhabhangawan	6.540	114.90000	102.51700	0.00000	0.00000
24	Muzaffarpur West Total							0.00000
1	Narkatiaganj	31808802107	PWD ROAD - Badauli	1.940	81.11000	56.96000	0.00000	56.96000
2	Narkatiaganj	31808801009	REO Road to Semuapur Road	1.300	47.68000	47.12600	0.00000	0.00000
3	Narkatiaganj	31808802102	Narkatiaganj - Mahuawa Parsa	22.410	736.12300	735.58500	0.00000	735.58500
25	Narkatiaganj Total							792.54500

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	Pakridayal	31708602036	Madhuban - Garahia	4.200	116.18900	116.17200	0.00000	116.00000
26	Pakridayal Total							116.00000
1	Purnea	21105202086	Matiyarpur - Bizuliya	4.020	114.25000	111.28800	0.00000	111.28798
27	Purnea Total							111.28798
1	Rajauli	10502702025	TARGIL - KARIKHAP	4.490	79.46000	78.32100	0.00000	78.32100
28	Rajauli Total							78.32100
1	Rajgir	1291010279	Jhunikiya Baba Mandir Se Chakpar	1.800	55.10500	53.86400	0.00000	45.50324
29	Rajgir Total							45.50324
1	Raxaul	317851032001	Kanuniya G.B.C. - Katkenwa (BR-11R-003)	3.890	100.08100	99.25600	0.00000	97.65500
2	Raxaul	31708502006	L026-Koraiya - G.B.C. (BR-11R-310)	3.820	78.83600	75.97800	0.00000	75.65000
3	Raxaul	31708202153	NH-28A - Belahia (BR-11R-035)	2.600	74.73400	73.73200	0.00000	72.83000
30	Raxaul Total							246.13500
1	Samastipur	32010102089	THARU PANCHAYAT BHAWAN - GOPALPUR	1.870	47.43000	39.96300	0.00000	34.96300
2	Samastipur	32010102090	TPG ROAD - GAURA KALYANPUR	1.590	42.21000	35.25800	0.00000	30.25800
31	Samastipur Total							65.22100
1	Sasaram-1	10301002152	Beda Darshandih Road - Murlipur	1.310	28.32000	21.69300	0.00000	21.69300
2	Sasaram-1	10301002185	L086 - KHARDIHA ROAD TO SUKUHI (VR66)	1.380	34.25600	26.73000	0.00000	26.73000
3	Sasaram-1	10301002213	Shivsagar Chenari Road - Chandwan (Chanua)	1.210	25.07700	16.65200	0.00000	16.65200
4	Sasaram-1	10301002063	Balthari Kapasia Nh-30 (T09) - Rampur	1.430	40.88700	32.36900	0.00000	32.36900
5	Sasaram-1	10301002342	Sonhar to Raipur Chowk	3.000	16.12600	12.75600	0.00000	12.75600
6	Sasaram-1	10301101015	Construction of Road From N H 30 Kuchhila Road to N H 30 Via Rupibandh	1.000	20.82700	17.28200	0.00000	17.28200
7	Sasaram-1	10301101047	Construction of Road from Sailash to Ekvani	1.000	30.44700	23.62400	0.00000	23.62400
8	Sasaram-1	10301101052	Construction of Road from Shivsagar - Raipur Chor Road to Markan Village	0.600	13.47900	10.63700	0.00000	10.63700
9	Sasaram-1	10301102024	Darigaon Malhipur Road - Rampur	0.750	20.61200	16.82800	0.00000	16.82800
10	Sasaram-1	10301002078	Dumara Agarar Road - Panjar	0.880	18.08000	16.00800	0.00000	16.00800
11	Sasaram-1	10301002079	Dumara Agarar Road - Rampur	1.540	30.20900	26.67800	0.00000	0.00000

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
32	Sasaram-1 Total							194.57900
1	Sitamarhi	NEA220001762	NH77 Singrahiya Baduri - Amaghatta Path	6.000	117.53000	116.80200	0.00000	116.76282
33	Sitamarhi Total							116.76282
1	Siwan-1	31406602038	Siwan Mairwa B.T.Road - Nauapali	3.600	83.46000	75.06500	0.00000	75.00000
34	Siwan-1 Total							75.00000
1	Sonpur	31306302056	Malkhachak - Kuraia Road	3.650	79.89100	113.92400	0.00000	113.52000
2	Sonpur	NEA220001805	Purusottampur - Fokali	1.310	37.09400	37.09800	0.00000	36.56000
3	Sonpur	31306202171	Nh-19 Sitabganj Bazar to Harpur Nand Mah Dalichak	3.480	110.11800	112.76300	0.00000	112.10000
4	Sonpur	31306402088	SUNDERPUR PITCH ROAD YADURAMPUR - HUKARA	2.590	75.24400	74.94800	0.00000	74.80000
5	Sonpur	313641033646	Parsa Se Bhita Path	4.300	124.11400	117.91600	0.00000	117.50000
35	Sonpur Total							454.48000
1	Tikari	10502101039	Asharpur road to Darghaha via Kurisarai road	1.000	21.26000	20.75300	0.00000	20.75299
2	Tikari	10502101051	Nimchak to Shahpur road	2.500	47.30000	21.66100	0.00000	21.66100
3	Tikari	10502102043	Bela Barabar Road - Baraini	1.530	34.91000	34.49700	0.00000	34.49700
4	Tikari	15221033209	Repair and Maintanance of Road from Rauna shripur to Bithraura	0.300	6.03200	6.33500	0.00000	6.33500
5	Tikari	NEA22000381	ORE - ERKI	4.400	116.38300	115.93000	0.00000	115.93000
36	Tikari Total							199.17599
	Grand Total							7427.30676

Abhay
24/11/2020

Abhay Kumar Singh
(Asst. Accounts Manager)

Vinay Kumar Tiwary
24-11-2020

Vinay Kumar Tiwary
(Asst. Engineer)

Amrendra Kumar Sinha
24/11/20

Amrendra Kumar Sinha
(Nodal Officer, 3054)

(Sanjay Dubey)
26/11/2020

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