

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 -82 (Encl) / Patna, date:- 13/11/2020
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. -80 (Annex.) dated - 05.11.2020

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 are 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	7,35,11,42,832	Rupees Seven Hundred Thirty Five Crore Eleven Lakh Forty Two Thousand Eight Hundred Thirty Two Only.
Increase in limit of withdrawal	88,64,77,387	Rupees Eighty Eight Crore Sixty Four Lakh Seventy Seven Thousand Three Hundred Eighty Seven Only.
Decrease in limit of withdrawal	0	Zero
Total limit of withdrawal	8,23,76,20,219	Rupees Eight Hundred Twenty Three Crore Seventy Six Lakh Twenty Thousand Two Hundred Nineteen 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
13/11/2020

Mishra
13-11-2020

ASB

Yours faithfully

13/11/2020

(Sanjay Dubey)

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

Memo No - C.E-4 (HQ) 3054-04-04/2020-Part-III - 82 (Encl)/Patna, dated:- 13/11/2020
Copy to- Administrative Officer, BRRDA, it is directed to release allotment to level-1 office (divisions) of BRRDA on CFMS as per enclosure.

8
13/11/2020.

Memo No - C.E-4 (HQ) 3054-04-04/2020-Part-III - 82 (Encl)/Patna, dated:- 13/11/2020
Copy to All C.Es, S.Es, Ex. Es with enclosure for information and necessary action.

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13/11/2020

Memo No - C.E-4 (HQ) 3054-04-04/2020-Part-III - 82 (Encl)/Patna, dated:- 13/11/2020
Copy to IT Manager, R.W.D Patna for uploading with enclosure of information to Department Website.

8
13/11/2020.
(Sanjay Dubey)

Abhay
13/11/2020

Y. P. Singh
13-11-2020

M. K. Singh
13/11/20

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	8	9		
1	2	3	5	6	7	8	9	10	
1	Aurangabad	R.W.D. works Div. Aurangabad	17,51,12,016	9,62,15,000	0	27,13,27,016	Rupees Twenty Seven Crore Thirteen lakh Twenty Seven Thousand Sixteen Only	31.12.2020	
2	West Champaran	R.W.D. works Div. Bagaha-1	40,09,14,910	1,05,90,478	0	41,15,05,388	Rupees Forty One Crore Fifteen lakh Five Thousand Three Hundred Eighty Eight Only	31.12.2020	
3	Banka	R.W.D. works Div. Banka-1	11,16,39,814	1,89,91,700	0	13,06,31,514	Rupees Thirteen Crore Six lakh Thirty One Thousand Five Hundred Fourteen Only	31.12.2020	
4	Banka	R.W.D. works Div. Banka-2	11,00,69,104	88,44,000	0	11,89,13,104	Rupees Eleven Crore Eighty Nine lakh Thirteen Thousand One Hundred Four Only	31.12.2020	
5	West Champaran	R.W.D. works Div. Betia	27,67,09,300	3,11,69,000	0	30,78,78,300	Rupees Thirty Crore Seventy Eight lakh Seventy Eight Thousand Three Hundred Only	31.12.2020	
6	Kaimur	R.W.D. works Div. Bhabhua	31,79,47,847	5,99,67,401	0	37,79,15,248	Rupees Thirty Seven Crore Seventy Nine lakh Fifteen Thousand Two Hundred Forty	31.12.2020	
7	Buxar	R.W.D. works Div. Buxar	23,24,11,307	3,60,19,666	0	26,84,30,973	Rupees Twenty Six Crore Eighty Four lakh Thirty Thousand Nine Hundred Seventy Three Only	31.12.2020	
8	Motihari	R.W.D. works Div. Chakia	14,21,11,662	1,98,78,000	0	16,19,89,662	Rupees Sixteen Crore Nineteen lakh Eighty Nine Thousand Six Hundred Sixty Two Only	31.12.2020	
9	Saran	R.W.D. works Div. Chapra-1	68,34,100	2,16,60,000	0	2,84,94,100	Rupees Two Crore Eighty Four lakh Ninety Four Thousand One Hundred Only	31.12.2020	
10	Purnia	R.W.D. works Div. Dhamdaha	30,11,96,906	1,98,94,900	0	32,10,91,806	Rupees Thirty Two Crore Ten lakh Ninety One Thousand Eight Hundred Six Only	31.12.2020	
11	Gopalganj	R.W.D. works Div. Gopalganj-1	44353871	2,41,17,425	0	6,84,71,296	Rupees Six Crore Eighty Four lakh Seventy One Thousand Two Hundred Ninety Six Only	31.12.2020	
12	Gopalganj	R.W.D. works Div. Hathua	9,79,96,529	5,88,00,000	0	15,67,96,529	Rupees Fifteen Crore Sixty Seven lakh Ninety Six Thousand Five Hundred Twenty Nine Only	31.12.2020	
13	Jamui	R.W.D. works Div. Jamui	35,47,25,249	3,24,88,000	0	38,72,13,249	Rupees Thirty Eight Crore Seventy Two lakh Thirteen Thousand Two Hundred Forty Nine Only	31.12.2020	
14	Jamui	R.W.D. works Div. Jhajha	17,49,77,443	86,04,700	0	18,35,82,143	Rupees Eighteen Crore Thirty Five lakh Eighty Two Thousand One Hundred Forty Three Only	31.12.2020	
15	Madhubani	R.W.D. works Div. Jhanjharpur	38862953	86,91,738	0	47554691	Rupees Four Crore Seventy Five lakh Fifty Four Thousand Six Hundred Ninety One Only	31.12.2020	
16	Munger	R.W.D. works Div. Kharagpur Tarapur	20,69,24,837	3,98,18,194	0	24,67,43,031	Rupees Twenty Four Crore Sixty Seven lakh Forty Three Thousand Thirty One Only	31.12.2020	
17	Kishanganj	R.W.D. works Div. Kishanganj-1	12,35,13,228	1,77,22,069	0	14,12,35,297	Rupees Fourteen Crore Twelve lakh Thirty Five Thousand Two Hundred Ninety Seven Only	31.12.2020	
18	Lakhisarai	R.W.D. works Div. Lakhisarai	16687000	77,08,100	0	24395100	Rupees Two Crore Forty Three lakh Ninety Five Thousand One Hundred Only	31.12.2020	
19	Siwan	R.W.D. works Div. Mahrajganj	6,18,45,700	4,18,79,400	0	10,37,25,100	Rupees Ten Crore Thirty Seven lakh Twenty Five Thousand One Hundred Only	31.12.2020	
20	Bhabhua	R.W.D. works Div. Mohaniya	49,63,78,328	8,91,94,996	0	58,55,73,324	Rupees Fifty Eight Crore Fifty Five lakh Seventy Three Thousand Three Hundred Twenty Four 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	8	9	
1	2	3	5	6	7	8	9	10
21	East Champaran	R W D. works Div. Motihari	18,77,77,792	3,15,00,917	0	21,92,78,709	Rupees Twenty One Crore Ninety Two lakh Seventy Eight Thousand Seven Hundred Nine Only	31.12.2020
22	Muzaffarpur	R W D. works Div. Muzaffarpur East-I	21,96,26,279	3,02,64,212	0	24,98,90,491	Rupees Twenty Four Crore Ninety Eight lakh Ninety Thousand Four Hundred Ninety One Only	31.12.2020
23	Muzaffarpur	R W D. works Div. Muzaffarpur (West)	36,24,25,995	96,03,683	0	37,20,29,678	Rupees Thirty Seven Crore Twenty lakh Twenty Nine Thousand Six Hundred Seventy Eight Only	31.12.2020
24	Nawada	R W D. works Div. Nawada	32,68,91,570	90,89,567	0	33,59,81,137	Rupees Thirty Three Crore Fifty Nine lakh Eighty One Thousand One Hundred Thirty Seven Only	31.12.2020
25	East Champaran	R W D. works Div. Pakridayal	6,60,00,000	1,35,50,000	0	7,95,50,000	Rupees Seven Crore Ninety Five lakh Fifty Thousand Only	31.12.2020
26	Patna	R W D. works Div. Paliganj	66,14,838	29,58,663	0	95,73,501	Rupees Ninety Five lakh Seventy Three Thousand Five Hundred One Only	31.12.2020
27	Patna	R W D. works Div. Patna	2,69,97,100	46,54,084	0	3,16,51,184	Rupees Three Crore Sixteen lakh Fifty One Thousand One Hundred Eighty Four Only	31.12.2020
28	Samastipur	R W D. works Div. Patori	0	38,74,416	0	3874416	Rupees Thirty Eight lakh Seventy Four Thousand Four Hundred Sixteen Only	31.12.2020
29	Ara	R W D. works Div. Piro	2,00,55,475	41,67,749	0	2,42,23,224	Rupees Two Crore Forty Two lakh Twenty Three Thousand Two Hundred Twenty Four Only	31.12.2020
30	Nawada	R.W.D. works Div. Rajauli	20,59,58,779	68,75,100	0	21,28,33,879	Rupees Twenty One Crore Twenty Eight lakh Thirty Three Thousand Eight Hundred Seventy Nine Only	31.12.2020
31	Nalanda	R.W.D. works Div. Rajgir	5,68,32,830	81,66,200	0	6,49,99,030	Rupees Six Crore Forty Nine lakh Ninety Nine Thousand Thirty Only	31.12.2020
32	Samastipur	R.W.D. works Div. Samastipur	4,15,28,695	26,19,707	0	4,41,48,402	Rupees Four Crore Forty One lakh Forty Eight Thousand Four Hundred Two Only	31.12.2020
33	Rohtas	R W D. works Div. Sasaram-I	0	2,40,12,800	0	24012800	Rupees Two Crore Forty lakh Twelve Thousand Eight Hundred Only	31.12.2020
34	Sitamarhi	R.W.D. works Div. Sitamarhi	5238300	3,65,32,117	0	4,17,70,417	Rupees Four Crore Seventeen lakh Seventy Thousand Four Hundred Seventeen Only	31.12.2020
35	Siwan	R.W.D. works Div. Siwan-I	5,84,17,058	1,21,58,000	0	7,05,75,058	Rupees Seven Crore Five lakh Seventy Five Thousand Fifty Eight Only	31.12.2020
36	Siwan	R.W.D. works Div. Siwan-2	4,78,24,324	1,29,95,438	0	6,08,19,762	Rupees Six Crore Eight lakh Nineteen Thousand Seven Hundred Sixty Two Only	31.12.2020
37	Begusarai	R.W.D. works Div. Teghara	7,20,96,684	63,50,900	0	7,84,47,584	Rupees Seven Crore Eighty Four lakh Forty Seven Thousand Five Hundred Eighty Four Only	31.12.2020
38	Gaya	R.W.D. works Div. Tikari	98,21,031	1,48,49,067	0	2,46,70,098	Rupees Two Crore Forty Six lakh Seventy Thousand Ninety Eight Only	31.12.2020
			88,64,77,387		0			

Abhay
13/11/2020
Abhay Kumar Singh
(Asst. Accounts
Manager)

Vinay
13-11-2020
Vinay Kumar Tiwary
(Asst. Engineer)

Amrendra
13/11/20
Amrendra Kumar Sinha
(Nodal Officer, 3054)

Sanjay
13/11/2020
(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	Aurangabad	10602803032	Const of Sokhyia more to Rajoi Bijoi via sokhyia nehuti Rajoi vill Rd	7.700	236.21000	212.36000	0.00000	212.36000
2	Aurangabad	10602802066	L062 - T04 MAHUARI TO JAMALPUR (TRACK62)	2.310	71.01000	63.91000	0.00000	63.91000
3	Aurangabad	10602802126	Madanpur Deo road - Gaura	1.860	47.06000	34.55000	0.00000	34.55000
4	Aurangabad	10602803011	Const of Inda bigha pokhar to sokhya talab via western portion of naugrah	3.800	108.20000	97.33000	0.00000	0.00000
5	Aurangabad	10602803027	Const of old G.T Rd Near Adri River to phesar pachrukhiya Rd via Ganti Barka Bela chotka Bela Rd	5.650	189.70000	170.71000	0.00000	170.71000
6	Aurangabad	10602805001	Const of Pcc Rd from Deo RD to Azad bigha Bhuiya tola under A,bad (distt)	0.590	16.25000	12.04000	0.00000	12.04000
7	Aurangabad	10602901027	Sanda to Kusmi to Kanti Bigha Road	2.200	44.29000	39.52000	0.00000	39.52000
8	Aurangabad	10602901030	Baluganj Dhibara Road to Dhibara PS Road	1.200	36.75000	33.05000	0.00000	33.05000
9	Aurangabad	NEA22000204	gtroad - dadhapi	1.200	32.12000	23.37000	0.00000	23.37000
10	Aurangabad	NEA2200052	DEORIA RUSTAM - PIRAUTA	4.600	119.35000	107.36000	0.00000	107.36000
11	Aurangabad	NEA2200058	GT. ROAD - GOPALPUR	2.400	65.11000	58.59000	0.00000	58.59000
12	Aurangabad	10602802106	Deo Baluganj - Banua	3.060	76.65000	68.92000	0.00000	68.92000
13	Aurangabad	10602803017	Const of Sahay bigha more to Beli Rd via Naugrah lepura manjhar	5.200	153.10400	137.77000	0.00000	137.77000
1	Aurangabad Total							962.15000
1	Bagaha-1	31809001005	Parsauna deah PMGSY Road to Dewruwa via Dumara	2.250	54.68100	49.21300	0.00000	49.00789
2	Bagaha-1	NEA220001445	Lauriya PWD Road - Maulanagar	6.950	176.58800	158.93000	143.46300	15.04715
3	Bagaha-1	31809008070	Telpur to Ram Nagar Main Road	1.600	46.59600	41.93700	0.00000	41.84974
2	Bagaha-1 Total							105.90478
1	Banka-1	20703502222	Banka Belhar PWD Rd to Paroria Vill.	1.500	34.28000	30.37200	0.00000	30.36800
2	Banka-1	20703502232	Deoda Main Rd to Bahera	1.500	32.56000	28.61300	0.00000	28.61300
3	Banka-1	27351021715	Khesar Tarapur Jilani Road(Part)	3.400	152.93000	130.93600	0.00000	130.93600
3	Banka-1 Total							189.91700
1	Banka-2	20703502048	BGP- DUMKA ROAD (SANJHYATRI) - SUKHAIYABARAIT	3.860	88.64400	89.23800	0.00000	88.44000
4	Banka-2 Total							88.44000

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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
1	Betia	31808802045	REO Path Gosai Tola - Kathaiya	6.000	192.70000	118.84300	0.00000	118.84000
2	Betia	NEA220001397	Tadhwa - PokhariaPath	5.640	181.68000	102.06200	0.00000	102.06000
3	Betia	31808802097	Manjhaulia - Hari Pakri	2.450	59.15700	58.36000	0.00000	58.36000
4	Betia	31808902020	BETTIAH NAWALPUR - BALWANWA	1.400	52.16000	32.43000	0.00000	32.43000
5	Betia Total							311.69000
1	Bhabua	10301502011	Dughra - Khanethi	4.110	141.70000	135.44100	0.00000	135.44100
2	Bhabua	10301401012	Umapur to Parari Patloiya up to Parari	3.900	159.63300	156.21000	0.00000	156.20958
3	Bhabua	10301402016	L.027 - Bhadaura To Chainpur Isia Road	0.850	39.42000	38.68600	0.00000	38.68600
4	Bhabua	10109626	RATWAR-JIGNI ROAD TO RAMPUR	1.000	37.46000	21.77600	0.00000	21.77600
5	Bhabua	10109633	MANIHARI-BETRI ROAD TO NAUAJHOTI	1.330	42.36000	28.73600	0.00000	28.73600
6	Bhabua	13141032416	Hatta to Sahpur via Nandna	4.100	139.61000	120.24600	0.00000	120.24586
7	Bhabua	13141032418	Awkhara Madurna Road to Madurna Vill	1.600	86.92000	77.71500	0.00000	77.71457
8	Bhabua	13141032423	Hazra Pul Nauratta Road to Masoi	1.300	21.27000	20.86500	0.00000	20.86500
6	Bhabua Total							599.67401
1	Buxar	10401901003	Bhojpur Simri road to Chandpali Road	1.630	36.63000	31.87400	0.00000	31.84768
2	Buxar	10401902019	Bairi - Harpur Road	2.470	150.19000	119.88500	0.00000	111.38700
3	Buxar	10402002025	Buxar Sasaram Road - Kataria	6.640	256.11000	150.33300	0.00000	142.12465
4	Buxar	10401902048	KOILAVIR - DULLAPAH	1.320	29.43000	25.91300	0.00000	25.87455
5	Buxar	NEA220002113	Sukhdeo Brahma Asthan Simri - Khandra	3.250	79.40000	78.71000	29.71746	48.96278
7	Buxar Total							360.19666
1	Chakia	31708202082	Gavandri - Khotolwa	2.060	80.96000	44.51200	0.00000	44.41000
2	Chakia	31708202195	R.E.O. Road - Kunarwa	2.980	77.23000	75.48100	0.00000	75.35000
3	Chakia	31708202136	N.H.28 - Balwa via Madhu Chhapra	3.080	61.52000	60.66000	0.00000	58.51000
4	Chakia	31708202186	Purani Mehsi - Motnata Village(Barharba)	1.010	22.44500	22.53900	0.00000	20.51000
8	Chakia Total							198.78000
1	Chapra-I	31306302062	MOHMADPUR - LALPUR	3.290	72.31000	72.30000	0.00000	72.10000
2	Chapra-I	31306202114	MOHAMMADPUR - TIWARI TOLA (MOHAMMADPUR)	2.900	61.82000	61.81700	0.00000	61.50000
3	Chapra-I	31306302023	CHANAPUR - CHAPHUL	1.140	22.43700	22.40200	0.00000	22.30000
4	Chapra-I	31306202096	SAHO SARAY - SARGATTI	1.000	21.34000	20.20500	0.00000	19.50000

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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
5	Chapra-1	31306202043	FURSATPUR - HASANPURA	2.680	43.15200	42.60100	0.00000	41.20000
9	Chapra-1 Total							216.60000
1	Dhamdaha	21105302053	Pirraha(Gorior) - Bhawanipur	8.430	199.00000	198.94900	0.00000	198.94900
10	Dhamdaha Total							198.94900
1	Gopalganj-1	31406902021	Rasauti - Parsauni	10.430	247.36700	209.55300	0.00000	198.41639
2	Gopalganj-1	31407001009	Semra Bathua to Sonikpur	2.000	52.34200	50.45800	0.00000	42.75786
11	Gopalganj-1 Total							241.17425
1	Hathua	31406902054	KANDHGOPI - SABEYA	2.580	64.93400	64.86400	0.00000	64.00000
2	Hathua	31406901009	Pieuli to Koiladeva Road	3.950	98.94000	98.42400	0.00000	98.00000
3	Hathua	NEA22000690	Semraw - Surwania	5.200	134.26200	134.15400	0.00000	134.00000
4	Hathua	NEA20002757	Line bajar To badeya	3.160	76.83200	76.76900	0.00000	76.00000
5	Hathua	NEA22000683	Khemantola - Machagar Jagdish	5.400	121.08400	120.96800	0.00000	120.00000
6	Hathua	3.14711E+11	Amatha khem to Sabeya via (siswaniya)	3.800	96.85300	96.56900	0.00000	96.00000
12	Hathua Total							588.00000
1	Jamui	20804101039	P.M.G.S.Y Road to Bhatta Road	1.500	28.37000	21.19500	0.00000	21.19000
2	Jamui	20804102028	Jamui Lakhisarai PWD road - Daulatpur(Missing Link)	1.000	31.73000	30.90000	0.00000	30.89000
3	Jamui	20804202020	Jhajha PWD Road - Bijuahi	2.680	58.86000	58.32800	0.00000	58.32000
4	Jamui	28411032560	Kharagpur Manjhway PWD Road to Ganesh Nawada	8.660	220.92000	214.48200	0.00000	214.48000
13	Jamui Total							324.88000
1	Jhajha	20804102078	Sianiar - Burhibari	4.590	95.97000	86.04700	0.00000	86.04700
14	Jhajha Total							86.04700
1	Jhanjharpur	31909802049	LAKHNAUR PWD - SONARE	2.330	40.46000	39.44000	0.00000	28.22906
2	Jhanjharpur	31909802056	MAIBI - SONBARSA	3.770	82.19000	79.93000	0.00000	58.68832
15	Jhanjharpur Total							86.91738
1	Kharagpur-Tarapur	20803701003	Belbihma to Kaliyanpur Road	2.600	80.84000	79.88700	0.00000	79.88700
2	Kharagpur-Tarapur	20803704009	Mahapur to Sishua Road	2.500	68.17000	66.56300	0.00000	66.56250
3	Kharagpur-Tarapur	20803707040	Construction of road from Mahimachak to Rangnath pahar via Maghaiyachak	2.000	81.24000	79.74900	0.00000	79.74864
4	Kharagpur-Tarapur	20803702030	ASARGANG - SAJUA	1.980	50.25000	45.41800	0.00000	45.41800
5	Kharagpur-Tarapur	20803707011	Construction of P.C.C. Road at Fulbariya Gram	1.200	40.00000	45.26400	0.00000	45.26380

A (M) *[Signature]*

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13/11/2020

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	Kharagpur-Tarapur	20803707035	Construction of P.C.C. Road from Kaushalpur to Tetariya Gram	1.100	39.10000	43.36800	0.00000	43.36800
7	Kharagpur-Tarapur	10109011	Sultanganj Dewghar path me bihma ke paas karbala se kachchi kawanriya path	1.670	45.16000	37.93400	0.00000	37.93400
16	Kharagpur-Tarapur Total							398.18194
1	Kishanganj-1	21205802047	T05 - Handibhasa,Jhantibari	5.940	181.04000	179.89400	0.00000	177.22069
17	Kishanganj-1 Total							177.22069
1	Lakhisarai	20804002014	NH-80 Dariapur - Aliwali Road	4.500	78.79000	77.08100	0.00000	77.08100
18	Lakhisarai Total							77.08100
1	Maharajganj	31406701020	Pipra to Birti tola	4.050	110.23000	99.10600	0.00000	99.10000
2	Maharajganj	31406702008	Goriakothi - Sauna	3.500	95.37000	85.80500	0.00000	85.80000
3	Maharajganj	10103473	kanhauri basaw RWD path To khawaspur pul via kalam miya ke tola	2.000	69.13000	62.18600	0.00000	62.18600
4	Maharajganj	31406601004	Const./Imp. of Pakki Road Laheji to Dhanaauwa Road.	2.750	64.63000	57.75200	0.00000	57.75200
5	Maharajganj	31406601015	Const./Imp. of PWD Road Basantpur to Nagauli via Sipah Road.	2.750	21.24000	19.07600	0.00000	19.07600
6	Maharajganj	31406804004	Const/Imp. of Road from Ojha jee Tola to Basao PCC Road Under Goriyakothi Block.	3.940	105.50000	94.88400	0.00000	94.88000
19	Maharajganj Total							418.79400
1	Mohania	NEA220002135	Alaldahi - RaziyaBandh	1.940	35.38000	28.29800	0.00000	28.29767
2	Mohania	NEA220002132	T04 - Bhadwalia	2.800	70.64000	69.12700	0.00000	69.12670
3	Mohania	10301402022	Nunar - Ashaida	7.070	191.60600	208.20200	0.00000	208.20200
4	Mohania	10301402030	Taratha - Pipraghat	3.720	94.47000	104.24500	0.00000	104.24492
5	Mohania	NEA220002256	Kabilaspur - Akorhi Canal Road via Bhadauni, Souka	18.000	416.00700	482.07900	0.00000	482.07867
20	Mohania Total							891.94996
1	Motihari	31708202028	Kotwa - Kalyanpur Path	12.050	471.11000	315.02900	0.00000	315.00917
21	Motihari Total							315.00917
1	Muzaffarpur East-1	31507202120	Fatehpur Bhagwan - Mathurapur	1.940	39.16000	35.19600	0.00000	35.15343
2	Muzaffarpur East-1	NEA220002370	golwara pwd rd - basra kagi path	4.800	123.22000	110.81000	0.00000	110.34800
3	Muzaffarpur East-1	31507202087	Bnatoulia - Gopanathpur	2.940	89.85000	79.44900	0.00000	78.77222

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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	Muzaffarpur East-1	31507301033	Construction of Manjholya Railway Gomuti somber hat se sonarpatti hooker vishkarma mandir chowk hote hue Maksudanpur math tak kalikarn karya	4.300	87.25000	78.44500	0.00000	78.36847
22	Muzaffarpur East-1 Total							302.64212
1	Muzaffarpur East-2	NEA220002693	ShivNagar - Tekwara Bishunpur Path	3.020	69.13000	60.81800	0.00000	0.00000
23	Muzaffarpur East-2 Total							0.00000
1	Muzaffarpur West	31507201014	Improvement of jagiwan Chowk kushahi to Kuahi Village Via Mahwal Chowk road	5.300	122.41000	110.11200	0.00000	96.03683
24	Muzaffarpur West Total							96.03683
1	Nawada	15261032652	Nawada PakaribarawanRoad to Samrigarh	3.400	91.44000	91.07100	0.00000	90.89567
25	Nawada Total							90.89567
1	Pakridayal	31708607024	Hathiaul Jharilal Prasad Mandir to Haranathpur Pandey Raut	0.800	25.80000	25.39600	0.00000	25.00000
2	Pakridayal	31708607025	Hathiaul Sakal Dev Paswan house to REO road	1.000	27.41000	27.28900	0.00000	27.00000
3	Pakridayal	31708607028	Mathaba REO Road to Ramnagar culvert-via Hathiaol	3.000	84.04000	83.91300	0.00000	83.50000
26	Pakridayal Total							135.50000
1	Paliganj	10100102101	CHIRORA NAHAR ROAD - GOPALPUR ROAD	1.430	32.24000	31.54500	0.00000	29.58663
27	Paliganj Total							29.58663
1	Patna	10100102239	PMGSY REO ROAD - JATIYA VIA GABASPUR MALHANIPUR	1.600	43.05000	64.71500	0.00000	46.54084
28	Patna Total							46.54084
1	Patori	32010101021	Patori Madudabad P.W.D. Road to Saidpur Road	1.900	66.94000	59.10400	0.00000	38.74416
29	Patori Total							38.74416
1	Piro	NEA220001713	khuta bazar - milky,sauna	1.825	47.85000	42.54200	0.00000	0.00000
2	Piro	10401801005	Construction of Road from Nonadih Grahani Road to village Basara	0.500	10.01000	8.77500	0.00000	7.20265
3	Piro	10401802004	KURMORHI ROAD T03 - DHANGONA	0.750	13.70000	12.12900	0.00000	11.26371
4	Piro	10401802028	REO ROAD (T01) - DARIDIH	1.500	27.07000	23.99800	0.00000	23.21113
30	Piro Total							41.67749
1	Rajauli	10502601023	Hisua - Khanwan Road (Kachpura More) to Sinduari Road	1.400	24.86000	24.60000	0.00000	24.60000

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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
2	Rajauli	15271033040	Kendua to Madhorampur	1.730	44.66000	44.15100	0.00000	44.15100
31	Rajauli Total							68.75100
1	Rajgir	1291010278	SH-71 Katrisarai Mod Se Katridih Via Bhagwanpur	2.850	93.06500	81.66200	0.00000	81.66200
2	Rajgir	1291010280	Katauna Lohrajpur Path Se Gangapur. Palatpuraa Middle School Tak	0.950	55.16100	48.63600	0.00000	0.00000
32	Rajgir Total							81.66200
1	Samastipur	NEA220001270	MDR T02 TO - DHANHAR	1.450	29.63000	26.20900	0.00000	26.19707
33	Samastipur Total							26.19707
1	Sasaram-1	10301002199	NH 30 - Barka Bahuaara	9.690	284.68000	240.12800	0.00000	240.12800
34	Sasaram-1 Total							240.12800
1	Sitamarhi	31607901044	Maivi more(6th km of NH77) to Shivanagar	5.550	138.72000	138.23100	0.00000	138.23100
2	Sitamarhi	31607902154	NH-104 -SUTIHARA - BISHANPUR	3.660	94.12000	93.74800	0.00000	93.74760
3	Sitamarhi	31607902048	BHUTAHI - MADHUBAN	2.360	59.52000	59.38000	0.00000	59.38000
4	Sitamarhi	31607902109	MADHESHRA - BHUTAHI RAIN PATH	2.770	74.37000	73.96300	0.00000	73.96257
5	Sitamarhi	NEA220001877	Bhairokothi Bhis - Vishwanathpur	3.050	170.52000	146.65000	0.00000	0.00000
35	Sitamarhi Total							365.32117
1	Siwan-1	31406601022	Const./Imp. of Siwan - Hasua Road to Mura Road.	5.400	135.26000	121.71500	0.00000	121.58000
36	Siwan-1 Total							121.58000
1	Siwan-2	31406602033	PWD - Tariwr (Tariwan)	3.750	84.90000	80.10800	0.00000	79.14848
2	Siwan-2	31406702033	L026 - Nautan To Kurmauta (VR10)	3.000	53.08500	51.33800	0.00000	50.80590
37	Siwan-2 Total							129.95438
1	Teghra	32010702007	L029 - Tie to Chaknayat (VR29)	3.250	72.91000	63.55900	0.00000	63.50900
38	Teghra Total							63.50900
1	Tikari	10502101013	Chandauti to Fatehpur road (Old)	1.500	30.85000	30.45400	0.00000	30.45400
2	Tikari	10502101039	Asharpur road to Darghaha via Kurisarai road	1.000	21.26000	20.75300	0.00000	0.00000
3	Tikari	10502101051	Nimchak to Shahpur road	2.500	47.30000	21.66100	0.00000	0.00000
4	Tikari	10502102043	Bela Barabar Road - Baraini	1.530	34.91000	34.49700	0.00000	0.00000
5	Tikari	15221033208	Repair and Maintanance of Road from Bela Barabar Road to Bhagwanpur	1.300	27.11000	26.82200	0.00000	26.82200
6	Tikari	15221033209	Repair and Maintanance of Road from Rauna shripur to Bithraura	0.300	6.03200	6.33500	0.00000	0.00000
7	Tikari	15221033210	Repair and Maintanance of Road from Rauna shripur to Diha	0.950	17.65900	17.50800	0.00000	17.50767

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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
8	Tikari	15221033211	Repair and Maintanance of Road from Rauna shrifut to Dali Bigha	1.400	31.88900	31.80400	0.00000	31.80400
9	Tikari	15221033212	Repair and Maintanance of Road from NH-83 Neuri to Bataspur	2.050	42.25300	41.90300	0.00000	41.90300
10	Tikari	NEA22000381	ORE - ERKI	4.400	116.38300	115.93000	0.00000	0.00000
39	Tikari Total							148.49067
	Grand Total							8864.77387

Abhay
13/11/2020

Abhay Kumar Singh
(Asst. Accounts Manager)

M. Tiwari
13-11-2020

Vinay Kumar Tiwary
(Asst. Engineer)

Amrendra
13/11/20

Amrendra Kumar Sinha
(Nodal Officer, 3054)

Sanjay
13/11/2020

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