

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

Letter No. BRRDA (HQ) MMGSY (ST)-102/2014 Part-VII 134 अज्ञो Patna, dated : 24.8.24

From:

Sanjay Dubey,
ACEO-cum-Secretary BRRDA,
3rd Floor, Bhumi Vikash Bank Bhawan,
Budha Marg, Patna..

To,

Executive Engineer,
Rural Works Department,
Works Division, Dhamdaha/ Banka-2.

Sub:- Allotment of Fund Under Mukhya Mantri Gram Sampark Yojna(ST) Through CFMS.

Sir,

Please find the enclosed allotment related to mentioned roads and payment will be made through State CFMS Portal by authorized signatories incorporating all statutory deductions such as Income Tax / GST / Royalty / Labour cess etc. to the concerned Department.

2. All Payment should be done as per Bihar Financial Rule, PWD Code, Treasury Rules and CFMS Guidelines.

3. Payment should not be released to the works which have any adverse quality issues till regrading of Roads.

4. PIU's must ensure three mandatory inspections according to quality assurance manual and the letter issued by QMC.

5. The Total payment must not exceed the amount sanctioned as per guideline.

6. All the concerned PIU's are directed to submit Utilisation within two weeks in BRRDA.

7. If any irregularities in payment will be examined the payment authorities will be held responsible.

8. Diversion of Allotment is Strictly Prohibited.

	Amount (in Lakh)	
Previous Limit of Withdrawal given through Bank A/c	26779.88028	Rupees Two Hundred Sixty Seven Crore Seventy Nine Lac Eighty Eight Thousand Twenty Eight Only
Previous Limit of Withdrawal in CFMS	31066.11111	Rupees Three Hundred Ten Crore Sixty Six Lac Eleven Thousand One Hundred Eleven Only
Increase in Limit of withdrawal in CFMS	12.39773	Rupees Twelve Lac Thirty Nine Thousand Seven Hundred Seventy Three Only
UP-to Date Total limit of Withdrawal in CFMS	31078.50884	Rupees Three Hundred Ten Crore Seventy Eight Lac Fifty Thousand Eight Hundred Eighty Four Only

Yours faithfully


(Sanjay Dubey)

Encl. 1. As above.

Memo No. : BRRDA (HQ) MMGSY (ST)-102/2014 Part-VII 134 अज्ञो Patna, dated : 24.8.24
Copy to IT Manager, R.W.D Patna for uploading with enclosure of information to Departmental Website.

Encl : as above.

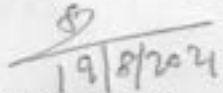

(Sanjay Dubey)



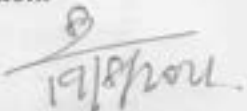
12742
Memo No. : BRRDA (HQ) MMGSY (ST)-102/2014 Part-VII 137 अनु० Patna, dated : 24.8.24
Copy to All C.E.'s, S.E's with enclosure for information and necessary action.
Encl : as above.


19/8/2024
(Sanjay Dubey)

12743
Memo No. : BRRDA (HQ) MMGSY (ST)-102/2014 Part-VII 137 अनु० Patna, dated : 24.8.24
Copy to Administrative Officer, BRRDA with enclosure for information and necessary action.
Encl : as above.


19/8/2024
(Sanjay Dubey)

12744
Memo No. : BRRDA (HQ) MMGSY (ST)-102/2014 Part-VII 137 अनु० Patna, dated : 24.8.24
Copy to Secretary RWD with enclosure for information and necessary action.
Encl : as above.


19/8/2024
(Sanjay Dubey)

PAYMENT LIMIT OF R.W.D. WORKS DIVISIONS FOR MMGSY (ST) WORKS

Sl.No.	Name of District	Name of Division	Previous Limit of Withdrawal given through Bank A/c	BY CFMS			Up-to-date Total limit of Withdrawal in CFMS		Remarks
				Previous Limit of Withdrawal	Increase in Limit of Withdrawal	Decrease in Limit of Withdrawal	In figures	In words	
1	Banka	R.W.D. Works Division, Banka-2	247509967	258154392	1239773	0	259394165	Rupees Twenty Five Crore Ninety Three Lac Ninety Four Thousand One Hundred Sixty Five Only	
2	Purnia	R.W.D. Works Division, Dhamdaha	316862809	1142801755	0	0	1142801755	Rupees One Hundred Fourteen Crore Twenty Eight Lac One Thousand Seven Hundred Fifty Five Only	
			564372776	1400956147	1239773	0	1402195920	Rupees One Hundred Forty Crore Twenty One Lac Ninety Five Thousand Nine Hundred Twenty Only	

Bill *Sanjay* *TSR*


 (Sanjay Dubey)
 ACEO-Cum-Secretary BRRDA,
 Patna

Details of Road Wise Allotment in MGCY (ST)

Amount in LAKH

S.No	Wing	Circle	Division	Fis Year	Project Id	Road Name	Name Of Contractor	ESGCTH	AA Amount	Agreement Amount	Expo Amount	Expenditure	Measurement Value	Request Amount	Released Amount	Upn Date Total Allotment	Work Status	Remarks	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
1	CE-2 Panna	Panna	Dhansdola	2018-19	21100301470	T01 to BARKUNA TOLA	Belega Contractor - Prop Suresh Pur & Singh	6.000	488.13000	432.72154	401.70017	401.70017	428.32602	1.61785	1.61785	401.32602	Complete	(RAO DRODIA LACS Program By Dhanb and RA.1.52750 LACS Program By OTMS)	
2	CE-2 Panna	Panna	Dhansdola	2019-20	21100301417	Mahadevi Tola Yamuna to Gauri Chhatra via Chhatrapati MANGSY Road	M/S Poyal Construction Prop Kajal	2.300	190.63000	191.85089	189.14111	189.14111	191.42121	2.28012	2.28012	191.42121	Complete		
3	CE-2 Panna	Panna	Dhansdola	2019-20	21100301412	Hadli the Tola to Chhatrapati to Adhikanya MANGSY Road	Suresh - Shakti	2.600	225.27000	213.61000	212.99119	212.99119	215.48079	2.80960	2.80960	213.48079	Complete		
4	CE-2 Panna	Panna	Dhansdola	2018-19	21100301472	TO TOLA TO TOLA to DHRBA TOLA	Madan Kumar	2.000	179.88000	172.75471	162.12479	162.12479	164.24179	1.11701	1.11701	164.24179	Complete		
5	CE-2 Panna	Panna	Dhansdola	2019-20	21100301402	Request 3 Request to Dhanb MANGSY Road Bhagana Tola	MORTI NAY KUNAR	0.600	41.25000	49.52188	19.80954	19.80954	21.53043	4.25000	4.25000	25.53043	Complete		
6	CE-2 Panna	Panna	Dhansdola	2019-20	21100301400	Van Nagar to Request Tadapan to Dhanb MANGSY Road	HADJI NUREVA SICAL	0.900	73.82000	72.12567	64.11963	64.11963	77.12102	8.00139	8.00139	72.12102	Complete		
7	CE-2 Panna	Panna	Dhansdola	2019-20	21100301437	Subject to Subjecta	Maharajad Madan	1.100	88.73000	79.68490	71.43938	71.43938	79.67244	8.21287	8.21287	79.67244	Complete		
8	CE-2 Panna	Panna	Dhansdola	2018-19	21100301479	DHRBA DHRBA to DHRBA DHRBA	Madan Construction Prop Shree Prakash Das	1.000	92.00000	88.89140	76.19510	76.19510	85.06459	8.87031	8.87031	85.06459	Complete		
9	CE-2 Panna	Panna	Dhansdola	2018-19	21100301457	T01 to Nandya Tola	Madan Kumar	2.125	179.12800	161.82580	147.98723	147.98723	149.50995	11.52272	11.52272	149.50995	Complete		
10	CE-2 Panna	Panna	Dhansdola	2018-19	21100301452	NOELLS to Nandya Tola	MEVENS CONSTRUCTION	2.800	211.69730	212.84435	217.19884	217.19884	221.86279	210.43184	13.25791	13.25791	230.45180	Complete	
11	CE-2 Panna	Panna	Dhansdola	2019-20	21100301498	Ladhwa MANGSY Road to Fudha Shanta Tola	Parasrath Construction Prop Ramesh Das	0.900	79.57000	79.19248	69.87979	69.87979	64.27798	13.89128	13.89128	64.27798	Complete		
12	CE-2 Panna	Panna	Dhansdola	2019-20	2110030140128	NAVTOOLA to NAVTOOLA	Ani Kumar	1.700	180.44500	146.84299	109.26385	109.26385	135.99280	15.92915	15.92915	121.95680	Complete		
13	CE-2 Panna	Panna	Dhansdola	2019-20	21100301415	Mahadevi Tola to SH-45 to Terasi Tola	Hunar Bhushan	1.400	278.92000	281.25900	247.02016	247.02016	275.28064	19.56066	19.00000	266.02016	Complete		
14	CE-2 Panna	Panna	Dhansdola	2019-20	21100301408	Parasrath Tola to Mahadevi to Madan MANGSY Road	Parasrath Construction Prop Ramesh Das	1.000	81.86000	80.64250	59.28011	59.28011	78.88919	19.56908	8.24916	68.03927	Complete		
15	CE-2 Panna	Panna	Dhansdola	2014-15	21100314001	T01 To Sankar Tola via bheerappa	SHY KUNAR VADAV	1.700	182.67000	132.24334	149.21900	149.20961	149.20961	141.20961	0.00939	0.00939	149.20961	Manual by division Letter No.1381 Dated 02.08.2021 (BY Head)	
16	CE-2 Panna	Panna	Dhansdola	2014-15	21100314002	T01 To Ujara Tola via gudha bheer	MADAN KUNAR	1.600	128.95000	144.01614	143.91538	143.91487	141.01487	0.00049	0.00049	143.91487	Manual by division Letter No.1381 Dated 02.08.2021 (BY Head)		
17	CE-2 Panna	Panna	Dhansdola	2014-15	21100314003	House of my grand sing to main stand Tola	ABHINAV KUNAR	4.200	404.92000	511.40420	730.09541	730.09421	730.09421	0.00120	0.00120	730.09421	Manual by division Letter No.1381 Dated 02.08.2021 (BY Head)		
18	CE-2 Panna	Panna	Dhansdola	2014-15	21100314005	Karni Tola To Dhanb Tola	RAVANSAMI ENTERPRISES PVT. LTD.	1.217	586.54000	412.12479	407.24421	407.24089	407.24089	0.00332	0.00332	407.24089	Manual by division Letter No.1381 Dated 02.08.2021 (BY Head)		

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Sl. No	Wing	Circle	Division	Fin Year	Project Id	Road Name	Name of Contractor	LENGTH	AA Amount	Agreement Amount	Up to Agreement	Expenditure	Measurement Value	Request Amount	Released Amount	Up to Date	Work Status	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
19	CE-2 Panna	Panna	Dhandada	2018-19	21105301430	T03 to Dangra Das Tola	RAMESH JHA	2.200	164.13400	147.31136	147.31136	142.71137	142.71137	-4.99999	-4.99999	142.71137		Manual by division Letter No 1381 Dated 02.08.2021 (BY CEMS)
20	CE-2 Panna	Panna	Dhandada	2018-19	21105314000	BABUNAVADAPATA PATHA TO HADWAN TOLA	M/S PURDIA CONSTRUCTION (APPROPRIATE) SVA	1.023	85.65900	67.86800	67.86734	67.86028	67.60028	-0.00000	-0.00000	67.86028		Manual by division Letter No 1381 Dated 02.08.2021 (BY CEMS)
21	CE-2 Panna	Panna	Dhandada	2018-19	21105314007	SATRI GHAAT TOLA TO SANKH AGRICULTI TOLA TO MADHAN TOLA	RACHHAN JHA AGRI/PP/2018/1 2150031	1.161	94.80200	70.169000	72.64103	72.64101	71.44101	-0.00004	-0.00004	72.64101		Manual by division Letter No 1381 Dated 02.08.2021 (BY CEMS)
22	CE-2 Panna	Panna	Dhandada	2018-19	21105314012	Dua Tola To Esh Adwan Tola	RATISH ANAND AGRI/PP/14250 2150160	0.612	45.95000	44.55900	47.37719	47.29777	47.28777	-0.00042	-0.00042	47.28777		Manual by division Letter No 1381 Dated 02.08.2021 (BY CEMS)
23	CE-2 Panna	Panna	Dhandada	2018-19	21105314014	HISHANR K TELSI To GUSPATI TO AKANATHAN TOLA	Sachin Kumar Singh	0.941	80.04000	64.95303	62.86734	62.86736	62.86736	-0.00000	-0.00000	62.86736		Manual by division Letter No 1381 Dated 02.08.2021 (BY CEMS)
24	CE-2 Panna	Panna	Dhandada	2018-19	21105314016	BHANGRA BENDAS CHORON TOLA TOLA	PREM KUMAR AGRI/PP/2018/1 1130234	1.007	254.27000	190.96200	190.38792	190.37933	190.37933	-0.00459	-0.00459	190.37933		Manual by division Letter No 1381 Dated 02.08.2021 (BY CEMS)
25	CE-2 Panna	Panna	Dhandada	2017-18	21105301419	T01 to NAVTOLVA	Bhaskar Bhadani	0.750	54.70900	45.81100	45.81100	45.78440	45.78440	-0.02728	-0.02728	45.78440		Manual by division Letter No 1381 Dated 02.08.2021 (BY CEMS)
26	CE-2 Panna	Panna	Dhandada	2017-18	21105301421	E07 to SITA TOLA	Bhaskar Bhadani	1.045	143.20000	119.83427	119.83427	119.68982	119.68982	-0.16440	-0.16440	119.68982		Manual by division Letter No 1381 Dated 02.08.2021 (BY CEMS)
27	CE-2 Panna	Panna	Dhandada	2018-19	21105301422	E113 to KALARIYA TOLA	AGRI KUMAR	1.801	124.32000	139.95904	139.95904	134.52929	134.52929	-5.41005	-5.41005	134.52929		Manual by division Letter No 1381 Dated 02.08.2021 (BY CEMS)
28	CE-2 Panna	Panna	Dhandada	2018-19	21105301423	E07 to TARBONI MADNI TOLA	DHAKSHINUR CONSTRUCTION PRIVATE LIMITED	0.850	64.44100	62.67949	62.67949	60.77135	60.77135	-2.30814	-2.30814	60.77135		Manual by division Letter No 1381 Dated 02.08.2021 (BY CEMS)
29	CE-2 Panna	Panna	Dhandada	2018-19	21105301425	T02 to KINSON TOLA	Thammy Kumar Singh	0.850	69.78200	68.87779	68.87779	67.72355	67.72355	-1.15424	-1.15424	67.72355		Manual by division Letter No 1381 Dated 02.08.2021 (BY CEMS)
30	CE-2 Panna	Panna	Dhandada	2018-19	21105301426	T03 to MANVADI TOLA	M/S PURDIA CONSTRUCTION	1.400	105.14800	94.87787	94.86103	91.75414	91.75414	-3.10689	-3.10689	91.75414		Manual by division Letter No 1381 Dated 02.08.2021 (BY CEMS)
31	CE-2 Panna	Panna	Dhandada	2018-19	21105301427	L098 to GOADYARI TOLA	M/S PURDIA CONSTRUCTION	1.100	90.63200	89.80721	89.80721	88.04700	88.04700	-1.82221	-1.82221	88.04700		Manual by division Letter No 1381 Dated 02.08.2021 (BY CEMS)
32	CE-2 Panna	Panna	Dhandada	2018-19	21105301429	BANGAL TOLA to DANDELSI BANK NEAR	PAWAN KUMAR SINGH	0.800	61.65900	59.69754	59.69754	56.25414	56.25414	-3.28040	-3.28040	56.25414		Manual by division Letter No 1381 Dated 02.08.2021 (BY CEMS)

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Sl. No.	Wing	Circle	Division	Fin Year	Project Id	Road Name	Name of Contractor	LENGTH	AA Amount	Agreement Amount	Type of Agreement	Expenditure	Measurement Value	Request Amount	Released Amount	Expo Date	Work Status	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
47	CE-2 Purna	Purna	Dhansdaha	2018-19	21105301448	MILKIVA NANYA TOLA to MILKIVA MAIN ROAD	M/S Pragal Construction, Prop- Kajal	1.445	114.31900	100.51226	100.51226	98.80832	98.80832	-1.67774	-1.67774	98.80832		Manual by division Letter No 1381 Dated 02.08.2021 (BY CPMS)
46	CE-2 Purna	Purna	Dhansdaha	2018-19	21105301447	DANKTA DILLI TOLA to DACKTA MAIN ROADS	N. R. BHARTI CONSTRUCTION PRGP BHARTI KUMARI	2.250	187.62700	169.09670	169.09670	167.49729	167.49729	-1.58781	-1.58781	167.49729		Manual by division Letter No 1381 Dated 02.08.2021 (BY CPMS)
45	CE-2 Purna	Purna	Dhansdaha	2018-19	21105301446	SIS to DHKGRIVA TOLA	PAPER KUMAR SINGH	1.095	111.53000	117.80620	117.80620	116.44545	116.44545	-1.29081	-1.29081	116.44545		Manual by division Letter No 1381 Dated 02.08.2021 (BY CPMS)
44	CE-2 Purna	Purna	Dhansdaha	2018-19	21105301445	DAVADOLA DIRA to BAIRNIA SIKKA	CHANDRA NISHOR SINGH	1.710	151.25900	136.78120	136.78120	136.61791	136.61791	0.16329	0.16329	136.61791		Manual by division Letter No 1381 Dated 02.08.2021 (BY CPMS)
43	CE-2 Purna	Purna	Dhansdaha	2018-19	21105301444	MHITTO TOLA to LITRO	DHARANPUR CONSTRUCTION PRIVATE LIMITED	1.160	91.18300	83.97600	83.97600	81.47722	81.47722	-2.49878	-2.49878	81.47722		Manual by division Letter No 1381 Dated 02.08.2021 (BY CPMS)
42	CE-2 Purna	Purna	Dhansdaha	2018-19	21105301443	TOS to SARAF TOLA M/SILKARI	M/S PUNEJA CONSTRUCTION	2.255	178.51300	161.48788	161.48788	156.17020	156.17020	-5.31768	-5.31768	156.17020		Manual by division Letter No 1381 Dated 02.08.2021 (BY CPMS)
41	CE-2 Purna	Purna	Dhansdaha	2018-19	21105301442	SOPCHARA PANTI DEHRI ROAD to MILKIVA TOLA	Bhagde Construction, Prop- Suresh Prasad Singh	1.380	140.57000	125.50603	124.11349	124.08303	124.08303	0.02947	0.02947	124.08303		Manual by division Letter No 1381 Dated 02.08.2021 (BY CPMS)
40	CE-2 Purna	Purna	Dhansdaha	2018-19	21105301441	SIA to Khatwa Dyan Andhawa Tola	M/S KUMARI	1.600	129.17000	113.81987	113.81987	113.71064	111.71064	-2.10923	-2.10923	111.71064		Manual by division Letter No 1381 Dated 02.08.2021 (BY CPMS)
39	CE-2 Purna	Purna	Dhansdaha	2018-19	21105301440	LITTA to Sarthiya Andhawa Tola	KUMARI BHA	3.800	117.78000	209.13411	209.13411	209.01070	209.01070	0.12341	0.12341	209.01070		Manual by division Letter No 1381 Dated 02.08.2021 (BY CPMS)
38	CE-2 Purna	Purna	Dhansdaha	2018-19	21105301439	LITTA to Khatwa Tola No-1	PAPER KUMAR SINGH	2.600	209.70000	181.67014	181.67014	178.47450	178.47450	-3.19564	-3.19564	178.47450		Manual by division Letter No 1381 Dated 02.08.2021 (BY CPMS)
37	CE-2 Purna	Purna	Dhansdaha	2018-19	21105301438	Bhonia Nigama Road to Padma Tola	Thangore Kumar Singh	3.100	250.22000	219.94524	219.94524	213.90345	213.90345	-6.04175	-6.04175	213.90345		Manual by division Letter No 1381 Dated 02.08.2021 (BY CPMS)
36	CE-2 Purna	Purna	Dhansdaha	2018-19	21105301434	Kumari PVT Road to Sarda Tola Pasadi Sardaha Tola	REYNSH RAJ	1.300	108.87000	100.56017	98.96297	98.99263	98.69263	0.30034	0.30034	98.99263		Manual by division Letter No 1381 Dated 02.08.2021 (BY CPMS)
35	CE-2 Purna	Purna	Dhansdaha	2018-19	21105301432	Bhonia Nigama Road to Kardal Tola	ANANTA SINGH	0.700	53.60300	51.87116	51.82116	51.28803	51.28803	0.53313	0.53313	51.28803		Manual by division Letter No 1381 Dated 02.08.2021 (BY CPMS)
34	CE-2 Purna	Purna	Dhansdaha	2018-19	21105301431	TOS to Dho Tola	M/S ASI KUMAR BHA	1.700	143.79000	122.14195	122.14195	120.77132	120.77132	-1.37063	-1.37063	120.77132		Manual by division Letter No 1381 Dated 02.08.2021 (BY CPMS)
33	CE-2 Purna	Purna	Dhansdaha	2018-19	21105301428	LITTA to Khatwa Tola No-1	PAPER KUMAR SINGH	2.600	209.70000	181.67014	181.67014	178.47450	178.47450	-3.19564	-3.19564	178.47450		Manual by division Letter No 1381 Dated 02.08.2021 (BY CPMS)

CPMS

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Sl. No	Work	Circle	Division	Fin Year	Project Id	Road Name	Name Of Contractor	LENGTH	AA Amount	Agreement Amount	Expn. Allocated	Expenditure	Measurement Value	Request Amount	Released Amount	Expn. Date	Work Status	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
48	CE-2 Purna	Purna	Dhansdola	2018-19	21107301440	HARKONA DHRIDA GHAAT IN HARKONA PUNJA TOLA	MS PURSUA CONSTRUCTION	1.515	128.00000	112.28576	112.28576	109.56079	107.56079	-2.71610	-2.71610	109.56079		Manual by division Letter No 1381 Dated 02.08.2021 (BY CPMS)
49	CE-2 Purna	Purna	Dhansdola	2018-19	21107301457	TOLA in "Ganant" Sthan Tola	CHANDU ALI NAIR CHAUDHARY	0.610	45.630	40.88662	40.88662	39.91079	39.91079	-0.97583	-0.97583	39.91079		Manual by division Letter No 1381 Dated 02.08.2021 (BY CPMS)
50	CE-2 Purna	Purna	Dhansdola	2018-19	21107301454	1075 to Kahrant Tola (Ganapour)	MS Purusua Construction Prop- Mad Jambhad	0.700	64.31500	58.76419	58.73831	58.03620	58.03620	-0.72700	-0.72700	58.03620		Manual by division Letter No 1381 Dated 02.08.2021 (BY CPMS)
51	CE-2 Purna	Purna	Dhansdola	2018-19	21107301493	Hubbapur to Dhansant Tola to Ghansat Tola (Mandhar)	RL PUNSI RAO	0.710	61.40300	55.81725	55.81725	54.11816	54.11816	-0.70000	-0.70000	54.00834		Manual by division Letter No 1381 Dated 02.08.2021 (BY CPMS)
52	CE-2 Purna	Purna	Dhansdola	2018-19	21107301456	1066 to Yadar Tola (Davan)	CHANDU KUNJAR CHAUDHARY	0.505	40.20500	41.91108	41.90408	39.75666	39.75666	-2.14642	-2.14642	39.75666		Manual by division Letter No 1381 Dated 02.08.2021 (BY CPMS)
53	CE-2 Purna	Purna	Dhansdola	2018-19	21107301458	Crada's Madara 5072 to Hamsanabhar	JAYVA ANAVAR	2.710	308.00000	186.71530	186.71530	186.42213	186.42213	-0.28817	-0.28817	186.42213		Manual by division Letter No 1381 Dated 02.08.2021 (BY CPMS)
54	CE-2 Purna	Purna	Dhansdola	2018-19	21107301459	707 to Gadhadra Mani Tola	MS PURSUA CONSTRUCTION	2.800	227.60200	204.41105	204.44404	200.40001	200.40001	-3.97204	-3.97204	200.40001		Manual by division Letter No 1381 Dated 02.08.2021 (BY CPMS)
55	CE-2 Purna	Purna	Dhansdola	2017-18	21107301361	1027 to TELAN (SANTHAL) TOLA	Adya Kumar Singh	1.300	97.49000	81.26711	81.23839	79.59608	79.59608	-1.67103	-1.67103	79.59608		Manual by division Letter No 1381 Dated 02.08.2021 (BY CPMS)
56	CE-2 Purna	Purna	Dhansdola	2017-18	21107301462	701 to RAJPUT TOLA	Manoj Kumar Vadar	4.580	318.25000	266.73012	266.73012	237.82562	237.82562	-28.90450	-28.90450	237.82562		Manual by division Letter No 1381 Dated 02.08.2021 (BY CPMS)
57	CE-2 Purna	Purna	Dhansdola	2018-19	21107301463	5010 to Katar Tola Samba Chai	JAYVA ANAVAR	2.250	180.62000	171.09930	171.09930	167.13579	167.13579	-3.96351	-3.96351	167.13579		Manual by division Letter No 1381 Dated 02.08.2021 (BY CPMS)
58	CE-2 Purna	Purna	Dhansdola	2018-19	21107301466	1022 to ANANDHANA TOLA	RL PUNSI RAO	2.200	181.01000	168.80990	157.37576	157.37548	157.37548	-0.00028	-0.00028	157.37548		Manual by division Letter No 1381 Dated 02.08.2021 (BY CPMS)
59	CE-2 Purna	Purna	Dhansdola	2018-19	21107301473	SOLIKSHINA GHAT NE/SHAR TOLA in PARKAS TOLA	NANTOSH KUNJAR	2.000	171.88000	157.47227	157.46005	152.19619	152.19619	-5.26386	-5.26386	152.19619		Manual by division Letter No 1381 Dated 02.08.2021 (BY CPMS)
60	CE-2 Purna	Purna	Dhansdola	2018-20	21107301483	Rudra Purusya Road to Madhar Tola	Rajeev Kumar	2.200	192.27000	199.67700	167.96419	167.93248	167.93248	-0.01171	-0.01171	167.93248		Manual by division Letter No 1381 Dated 02.08.2021 (BY CPMS)
61	CE-2 Purna	Purna	Dhansdola	2018-20	21107301486	Madara Purusya Road to Chapara Sankat Tola	DHARADPUR CONSTRUCTION PRIVATE LIMITED	2.100	166.38000	170.72900	121.54874	121.51167	121.51167	-0.01107	-0.01107	121.51167		Manual by division Letter No 1381 Dated 02.08.2021 (BY CPMS)

Chandra

19/12/2021

Sl. No.	W/P	Circle	Division	Fin Year	Project Id	Road Name	Name Of Contractor	LENGTH	AA Amount	Agreement Amount	Typo Assessment	Expenditure	Measurement Value	Request Amount	Revised Amount	Typo Date	Work Status	Remarks
1	CE-2 Panna	Panna	Dhansidha	2018-19	2110520140133	TOI TO SANTHOL NAYA TOLA HATTA DRBA ADWAS TOLA	Am Kanari	1.200	104 60000	96,17287	96,17900	93,10340	93,10340	-3,06654	-3,06654	93,10340		Manual by division Ldncr No 1381 Dated 02.08.2021 (BY CTMS)
			Dhansidha Total			81		114.707	9651,36190	861,43125	8242,62316	8134,38764	8242,69980	21,88660	0.00000	8242,62316		
			Barka-2	2019-20	207100140047	Changon More Indrath PAROSY Road To Lipu Gadua	Surya Construction	1.714	134,92660	131,10773	79,53727	79,53727	91,83500	12,29773	12,29773	91,83500		
			Barka-2 Total			1		1.714	134,92660	131,10773	79,53727	79,53727	91,83500	12,29773	12,29773	91,83500		
			Grand Total			62		116.421	9786,29790	8745,42098	8221,16045	8213,92491	8254,44480	33,87833	12,29773	8214,58288		

ALL

Changon

13/8/2021

(Sanjay Dabas)
ACFOO, Cmn. Secretary, HRRDA,
Panna