

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

Letter No. BRRDA (HQ) MMGSY (ST)-102/2014 Part-VIII 213 अ३० Patna, dated 22/02/24

From:

Ujjwal Kumar Singh, I.A.S.
ACEO-cum-Secretary BRRDA,
Kranti Marg (Harding Road),
Bairak No.-03, Near Hajj Bhawan, Patna.

To,

Executive Engineer,
Rural Works Department.
Works Division Forbisganj/
Banka-2/ Kishanganj-1/ Purnia.

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. The Allotment is valid with the condition of nature and Performance Security & Additional Performance Security and its validity according to agreement and if found any fault the concern PIU will be held responsible.
9. 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	60977.10035	Rupees Six Hundred Nine Crore Seventy Seven Lac Ten Thousand Thirty Five Only
Increase in Limit of Withdrawal in CFMS	238.54636	Rupees Two Crore Thirty Eight Lac Fifty Four Thousand Six Hundred Thirty Six Only
Decrease in Limit of Withdrawal in CFMS	0.00000	Rupees Zero Only
UP-to Date Total limit of Withdrawal in CFMS	61215.64671	Rupees Six Hundred Twelve Crore Fifteen Lac Sixty Four Thousand Six Hundred Seventy One Only

Yours faithfully

Encl. 1. As above.

Memo No. : BRRDA (HQ) MMGSY (ST)-102/2014 Part-VIII 213 अ३० Patna, dated 22/02/24
Copy to IT Manager, R.W.D Patna for uploading with enclosure of information to Departmental Website.

Encl : as above.

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(Ujjwal Kumar Singh)

Memo No. : BRRDA (HQ) MMGSY (ST)-102/2014 Part-VIII 2/3 अ० Patna, dated : 22/02/24
Copy to All C.E.'s, S.E's with enclosure for information and necessary action.
Encl : as above.

(Ujjwal Kumar Singh)

Memo No. : BRRDA (HQ) MMGSY (ST)-102/2014 Part-VIII 2/3 अ० Patna, dated : 22/02/24
Copy to Administrative Officer, BRRDA with enclosure for information and necessary action.
Encl : as above.

(Ujjwal Kumar Singh)

Memo No. : BRRDA (HQ) MMGSY (ST)-102/2014 Part-VIII 2/3 अ० Patna, dated : 22/02/24
Copy to Secretary RWD with enclosure for information and necessary action.
Encl : as above.

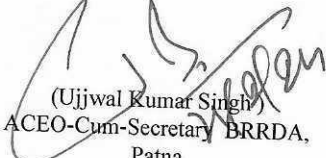
(Ujjwal Kumar Singh)

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

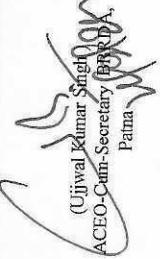
RURAL WORKS DIVISIONS FOR MMGSY (ST) WORKS									(Amount in Rupees)
Sl.No.	Name of District	Name of Division	Previous Limit of Withdrawal given through Bank A/c	BY CFMS			Up-to-date Total limit of Withdrawal in CFMS		Remarks
				Previous Limit of Withdrawal	Increase in Limit of Withdrawal	Decrease in Limit of Withdrawal	In figures	In words	
1	2	3	4	5	6	7	8	9	10
1	Araria	R.W.D. Works Division, Farbisganj	419635133	318735030	8514426	0	327249456	Rupees Thirty Two Crore Seventy Two Lac Forty Nine Thousand Four Hundred Fifty Six Only	
2	Banka	R.W.D. Works Division, Banka-2	247509967	447298878	48704	0	447347582	Rupees Forty Four Crore Seventy Three Lac Forty Seven Thousand Five Hundred Eighty Two Only	
3	Kishanganj	R.W.D. Works Division, Kishanganj-1	186078025	1074405160	7045064	0	1081450224	Rupees One Hundred Eight Crore Fourteen Lac Fifty Thousand Two Hundred Twenty Four Only	
4	Purnia	R.W.D. Works Division, Purnia	229162410	694991917	8246442	0	703238359	Rupees Seventy Crore Thirty Two Lac Thirty Eight Thousand Three Hundred Fifty Nine Only	
			1082385535	2535430985	23854636	0	2559285621	Rupees Two Hundred Fifty Five Crore Ninety Two Lac Eighty Five Thousand Six Hundred Twenty One Only	

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 (Ujjwal Kumar Singh)
 ACEO-Cum-Secretary BRRDA,
 Patna

Details of Road Wise Allotment in MMGSY (ST)

Sl. No.	Division	Fin Year	Project Id	Road Name	Name Of Contractor	LENG:TH	AA Amount	Agreement Amount	Upto Allotment	Expenditure	Measurement Value	Amount in Lakh			Status	Remarks
												Request Amount	Released Amount			
1	2	3	4	5	6	7	8	9	10	11	12	13	14		15	16
1	Banka-2	2020-21	20703601462	Nanduchak PMGSY To Abdachak Mahadair Tola	Kundan Kumar Singh	0.686	48.37900	48.20700	38.85012	38.85012	39.33716	0.48704	0.48704		Complete	
	Banka-2 Total			1		0.686	48.37900	48.20700	38.85012	38.85012	39.33716	0.48704	0.48704			
1	Forbiganj	2019-20	21206101438	10 No. Path to Kawaya Tola	Mohammad Naurej Alam	0.900	76.58000	73.01224	65.29014	65.29014	71.20077	5.91063	5.91063		On-going	
2	Forbiganj	2020-21	2120610140050	SAMAUL TO BAHARDAR TOLA	Chandan Kumar	1.100	90.64000	76.98506	0.00000	0.00000	38.01552	38.01552	38.01552		On-going	
3	Forbiganj	2020-21	2120610140054	BALU TOLA TO WAJAD MUSHAHARI	Divya Construction & Company, Prop- Dinesh Kumar Mahto	1.300	101.42000	86.89606	22.84307	22.84307	64.06118	41.21811	41.21811		On-going	
	Forbiganj Total			3		3.300	268.64000	236.89336	88.13321	88.13321	173.27747	85.14426	85.14426			
1	Kishanganj-1	2019-20	21205801465	PMGSY Mohra Road Near Canalke Pass to Mogho Madrasa Tola	Santosh Agarwal	1.750	139.19000	142.85267	88.89296	88.89296	132.44747	43.55451	43.55451		Complete	
2	Kishanganj-1	2019-20	2120580140081	PMGSY Ayub Mill to Baba Aambari via Khatiya Toli	Amil Kumar	1.020	81.06400	60.95201	0.00000	0.00000	26.89613	26.89613	26.89613		On-going	
	Kishanganj-1 Total			2		2.770	220.25400	203.80468	88.89296	88.89296	159.34360	70.45064	70.45064			
1	Purnea	2019-20	21105201457	Kothi Chat to Baniya Tola Tak	MAHAVIR CONSTRUCTION, PROP- DEEPA SINGH	3.555	285.60000	253.31361	134.39017	134.39017	216.85459	82.46442	82.46442		On-going	
	Purnea Total			1		3.555	285.60000	253.31361	134.39017	134.39017	216.85459	82.46442	82.46442			
	Grand Total			7		10.311	822.87300	742.21865	350.26646	350.26646	588.81282	238.54636	238.54636			


 (Ujjwal Kumar Singh)
 ACEO-Cum-Secretary (BRO)
 Patna