

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

Letter No. BRRDA (HQ) MMGSY (ST)-102/2014 Part-VIII 66 अगु० Patna, dated : 25-5-23

From:

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

To,

Executive Engineer,
Rural Works Department.
Works Division Banka-2/ Barsoi/
Dhamdaha/Forbishganj/ Katihar/
Kishanganj-1/ Narkatiyagaj/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.
10. Road Wise Surrendered Amount is transferred to another road of same Division. Please ensure to use same mode (CFMS/Bank) of payment respected to Surrendered Amount.

	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	56848.22557	Rupees Five Hundred Sixty Eight Crore Forty Eight Lac Twenty Two Thousand Five Hundred Fifty Seven Only
Increase in Limit of Withdrawal in CFMS	1030.23606	Rupees Ten Crore Thirty Lac Twenty Three Thousand Six Hundred Six Only
Decrease in Limit of Withdrawal in CFMS	0.00000	Rupees Zero Only
UP-to Date Total limit of Withdrawal in CFMS	57878.46163	Rupees Five Hundred Seventy Eight Crore Seventy Eight Lac Forty Six Thousand One Hundred Sixty Three Only

Yours faithfully

Encl. 1. As above.

(Sanjay Dubey)

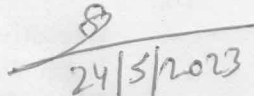
Memo No. : BRRDA (HQ) MMGSY (ST)-102/2014 Part-VIII 66 अगु० Patna, dated : 25-5-23

Copy to IT Manager, R.W.D Patna for uploading with enclosure of information to Departmental Website.

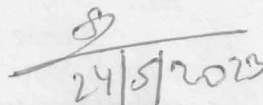
Encl : as above.

(Sanjay Dubey)

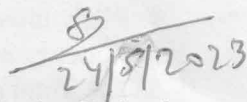
Memo No. : BRRDA (HQ) MMGSY (ST)-102/2014 Part-VIII ८६ अनु० Patna, dated : २५-५-२३
Copy to All C.E.'s, S.E's with enclosure for information and necessary action.
Encl : as above.


24/5/2023
(Sanjay Dubey)

Memo No. : BRRDA (HQ) MMGSY (ST)-102/2014 Part-VIII ६८ अनु० Patna, dated : २५-५-२३
Copy to Administrative Officer, BRRDA with enclosure for information and necessary action.
Encl : as above.


24/5/2023
(Sanjay Dubey)

Memo No. : BRRDA (HQ) MMGSY (ST)-102/2014 Part-VIII ६६ अनु० Patna, dated : २५-५-२३
Copy to Secretary RWD with enclosure for information and necessary action.
Encl : as above.


24/5/2023
(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	2	3	4	5	6	7	8	9	10
1	Araria	R.W.D. Works Division, Farbisganj	419635133	253902301	14249767	0	268152068	Rupees Twenty Six Crore Eighty One Lac Fifty Two Thousand Sixty Eight Only	
2	Banka	R.W.D. Works Division, Banka-2	247509967	423184730	9088084	0	432272814	Rupees Forty Three Crore Twenty Two Lac Seventy Two Thousand Eight Hundred Fourteen Only	
3	Katihar	R.W.D. Works Division, Katihar	202191263	138339539	274382	0	138613921	Rupees Thirteen Crore Eighty Six Lac Thirteen Thousand Nine Hundred Twenty One Only	
4	Katihar	R.W.D. Works Division, Barsoi	119011259	275656786	4421538	0	280078324	Rupees Twenty Eight Crore Seventy Eight Thousand Three Hundred Twenty Four Only	
5	Kishanganj	R.W.D. Works Division, Kishanganj-1	186078025	1025193026	15173661	0	1040366687	Rupees One Hundred Four Crore Three Lac Sixty Six Thousand Six Hundred Eighty Seven Only	
6	Purnia	R.W.D. Works Division, Purnia	229162410	646234686	4813454	0	651048140	Rupees Sixty Five Crore Ten Lac Forty Eight Thousand One Hundred Forty Only	
7	Purnia	R.W.D. Works Division, Dhamdaha	316862809	1698173210	53890933	0	1752064143	Rupees One Hundred Seventy Five Crore Twenty Lac Sixty Four Thousand One Hundred Forty Three Only	
8	West Champaran	R.W.D. Works Division, Narkatiyaganj	0	104307840	1111787	0	105419627	Rupees Ten Crore Fifty Four Lac Nineteen Thousand Six Hundred Twenty Seven Only	
			1720450866	4564992118	103023606	0	4668015724	Rupees Four Hundred Sixty Six Crore Eighty Lac Fifteen Thousand Seven Hundred Twenty Four Only	

Bill

Corr

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8/24/5/2023

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

Details of Road Wise Allotment in MMSGY (ST) Upto 23.05.2023

Amount in Lakh

Sl. No.	Division	Fin Year	Project Id	Road Name	Name Of Contractor	LENGTH	AA Amount	Agreement Amount	Upto Allotment	Expenditure	Measurement Value	Request Amount	Released Amount	Remarks	ATR Status
1	Banka-2	2019-20	20703601435	Shyam Bazar Bhajore Dam Road Barapahar Se Age to Dobyabandh	M/S ARYA CONSTRUCTIO N. Prop - AMIT KUMAR SINGH	1.720	131.19000	89.90060	79.12547	79.12547	84.55834	5.43287	5.43287	Complete	
2	Banka-2	2019-20	2070360140046	Karmu Alpsankhyak Tola To Dhaipahna PMGSY Road	Birendra Kumar Bharti	0.940	82.51300	58.13897	8.69203	8.69203	42.15014	33.45811	33.45811	On-going	ATR Removed
3	Banka-2	2018-19	20703601431	Kufor Adiwasi Tola to Propmmesg Barabehra	Raj Kumar	0.630	46.30800	37.13619	29.00780	29.00780	36.05687	7.04907	7.04907	Complete	
4	Banka-2	2018-19	2070360140054	Kayyama Alpsankhyak Tola To Bhagalpur Dumka Main Road Road	Birendra Kumar Bharti	0.473	65.60000	53.16568	0.00000	0.00000	30.80079	30.80079	30.80079	On-going	ATR Removed
5	Banka-2	2019-20	2070360140044	Domadih Village To Baratanr	TRIBHUVAN KUMAR	2.547	173.82200	132.81350	56.74577	56.74577	70.88577	14.14000	14.14000	On-going	
	Banka-2 Total			5		6.310	499.43300	371.15494	173.57107	173.57107	264.45191	90.88084	90.88084	0	0
1	Barsoi	2019-20	2110560140033	Vidhanpur to Munsi Tola Vidhanpur	Rakesh Kumar Anand	0.550	50.20600	45.06316	0.00000	0.00000	44.21538	44.21538	44.21538	Complete	
	Barsoi Total			1		0.550	50.20600	45.06316	0.00000	0.00000	44.21538	44.21538	44.21538	0	0
1	Dhamdaha	2019-20	21105301486	Siswa Purb Tola to Khujara Patu Road	Ashok Kumar	2.150	188.70000	167.94757	66.62544	66.62544	166.46638	99.84094	99.84094	Complete	
2	Dhamdaha	2019-20	2110530140129	L115 to PARAMSANI MUSLIM TOLA	M/S Bhaiyjee Construction/Prop-Md Jamshed	1.880	164.07600	149.53581	0.00000	0.00000	102.29469	102.29469	102.29469	On-going	
3	Dhamdaha	2020-21	2110530140155	SH 65 to BISHANPUR KALI ASTHAN TOLA	DHARAMPUR CONSTRUCTIO N PRIVATE LIMITED	0.975	110.94900	105.59910	17.09941	17.09941	89.30023	72.20082	72.20082	On-going	
4	Dhamdaha	2019-20	21105301413	Paswan Tola to Chhapati to Birroll PMGSY Road	DHARAMPUR CONSTRUCTIO N PRIVATE LIMITED	3.000	254.13000	240.48004	152.42280	151.73467	239.01397	86.59117	86.59117	Complete	
5	Dhamdaha	2020-21	2110530140150	ITHARI PMGSY ROAD SAKSWATI ASTHAN to GODDH TOLA	Prem Shankar Singh	0.850	80.31900	74.17970	50.07734	50.07734	70.97154	20.89420	20.89420	Complete	
6	Dhamdaha	2020-21	2110530140143	Vishariya Chiny Tola to Santhal Tola	Pappu Kumar Singh	6.200	593.08500	526.00878	477.49208	477.08504	518.66909	41.17701	41.17701	Complete	
7	Dhamdaha	2020-21	2110530140153	PAKKI ROAD to NAVTOLIVA MAHADALIT TOLA DHARHAR PMGSY	CHANDU KUMAR CHAUDHARY	0.440	39.29400	36.05168	0.00000	0.00000	24.36769	24.36769	24.36769	On-going	
8	Dhamdaha	2020-21	2110530140162	ROAD to KAMLESHWARI MANDAL TOLA KARIYA MANDAL	Sanand Gautam	0.340	35.36500	34.14258	11.74162	11.74162	33.83133	22.08971	22.08971	Complete	
9	Dhamdaha	2020-21	2110530140156	TOLA MMSGY ROAD to AADIVASI TOLA	Pravin Kumar Das	2.215	213.46000	194.94185	50.16081	50.15966	119.61391	69.45310	69.45310	On-going	
	Dhamdaha Total			9		18.050	1679.37800	1528.88711	825.61950	824.52318	1364.52883	538.90933	538.90933	0	0

Sl. No.	Division	Fin Year	Project Id	Road Name	Name Of Contractor	LENGTH	AA Amount	Agreement Amount	Upto Allotment	Expenditure	Measurement Value	Request Amount	Released Amount	Remarks	ATR Status
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Forbisganj	2016-17	2120610140056	phachhapur batua haat PMGSY Path maathe jha ke ghar ke pass to kripaanand thakur tola tak(RESCOND WORK)	Raj Nandan Yadav	4.740	267.93000	323.73524	0.00000	0.00000	120.46644	120.46644	120.46644	On-going	
2	Forbisganj	2020-21	2120610140051	Bramanand Mandai House to Santhali Tola Rangdha	Krishna Kumar Rai	2.150	194.57000	148.85825	88.86867	88.86868	110.89990	22.03123	22.03123	On-going	
	Forbisganj Total			2		6.890	462.50000	472.59349	88.86867	88.86868	231.36634	142.49767	142.49767	0	0
1	Katihar	2014-15	21105514009	PMGSY Kateriya Azmadad To Kharvaar tola	Lalan Singh[2002/11]	1.492	161.58000	127.18777	124.44395	124.44211	133.15058	8.70663	2.74382	Complete	
	Katihar Total			1		1.492	161.58000	127.18777	124.44395	124.44211	133.15058	8.70663	2.74382	0	0
1	Kishanganj-1	2019-20	21205801479	Churna PMGSY Road to Aadiwasi Tola	MD AFROZ ALAM	1.230	100.93000	89.58172	65.09418	65.09418	89.28408	24.18990	24.18990	Complete	
2	Kishanganj-1	2019-20	2120580140123	Mothara Hat to Islampur	MD ANZAR ALAM	1.500	111.88600	97.42272	59.81377	59.81377	93.19268	33.37891	33.37891	Complete	
3	Kishanganj-1	2019-20	21205801443	Dogharia Shiv Mandir Sadak to Verna Colony	Parwez Alam	0.850	69.73600	62.92320	0.00000	0.00000	57.74913	57.74913	57.74913	Complete	
4	Kishanganj-1	2019-20	2120580140097	REO Sadak to Baista Tola	MANOJ KUMAR GATTANI	1.750	162.29100	143.86803	59.80431	59.80431	96.22298	36.41867	36.41867	On-going	
	Kishanganj-1 Total			4		5.330	444.84300	393.79567	184.71226	184.71226	336.44887	151.73661	151.73661	0	0
1	Narkatiaganj	2018-19	31808901413	Kanha School To Kanha Tola	AMAALESH PRASAD	2.060	165.83400	142.46728	127.48035	127.48035	127.98339	0.50304	0.50304	Complete	
2	Narkatiaganj	2018-19	31808901408	Dhamara PMGSY To Vote Gaon	AMAALESH PRASAD	0.920	80.04200	68.25271	56.83763	31.95329	67.45246	10.61483	10.61483	Complete	
	Narkatiaganj Total			2		2.980	245.87600	210.71999	184.31798	159.43364	195.43585	11.11787	11.11787	0	0
1	Purnea	2017-18	21105201441	PMGSY Path Satkodariya to Alimnagar Muslim tola	Arti Kumari	5.050	380.79300	381.00401	372.66457	372.66457	373.89256	1.22799	1.22799	Complete	
2	Purnea	2019-20	211052014005	Malinia to Kasimara (2016-17)	Rajiv Kumar Singh	5.190	399.32000	366.00330	310.67739	310.67739	357.58394	46.90655	46.90655	Complete	
	Purnea Total			2		10.240	780.11300	747.00731	683.34196	683.34196	731.47650	48.13454	48.13454	0	0
	Grand Total			26		51.842	4323.92900	3896.40944	2264.87539	2238.89290	3301.07426	1036.19887	1030.23606	0	0

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

8/11/2023