

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

Letter No. BRRDA (HQ) MMGSY (ST)-102/2014 Part-VII 120 अजु Patna, dated : 7.8.20

From:

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

To,

Executive Engineer,
Rural Works Department,
Works Division, Forbishganj/Katihar/Manihari/
Barsoi/Kishanganj-1/Purnia & Dhamdaha.

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.

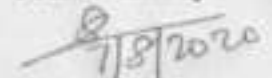
6. All the concerned PIU's are directed to submit Utilisation within two weeks in BRRDA.

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	20426.72101	Rupees Two Hundred Four Crore Twenty Six Lac Seventy Two Thousand One Hundred One Only
Increase in Limit of Withdrawal in CFMS	1271.78601	Rupees Twelve Crore Seventy One Lac Seventy Eight Thousand Six Hundred One Only
UP-to Date Total limit of Withdrawal in CFMS	21698.50702	Rupees Two Hundred Sixteen Crore Ninety Eight Lac Fifty Thousand Seven Hundred Two Only

Yours faithfully

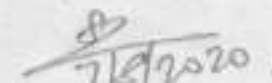

(Sanjay Dubey)

Encl. 1. As above.

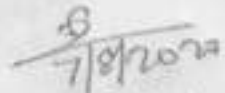
Memo No. : BRRDA (HQ) MMGSY (ST)-102/2014 Part-VII 120 अजु Patna, dated : 7.8.20

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

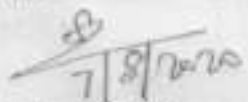
Encl : as above.


(Sanjay Dubey)

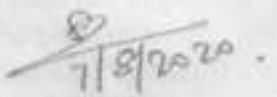
Memo No. : BRRDA (HQ) MMGSY (ST)-102/2014 Part-VII 120 अन्तर्गत Patna, dated : 7-8-20
Copy to All C.E.'s, S.E's with enclosure for information and necessary action.
Encl : as above.


(Sanjay Dubey)

Memo No. : BRRDA (HQ) MMGSY (ST)-102/2014 Part-VII 120 अन्तर्गत Patna, dated : 7-8-20
Copy to Administrative Officer, BRRDA with enclosure for information and necessary
action.
Encl : as above.


(Sanjay Dubey)

Memo No. : BRRDA (HQ) MMGSY (ST)-102/2014 Part-VII 120 अन्तर्गत Patna, dated : 7-8-20
Copy to Secretary RWD with enclosure for information and necessary action.
Encl : as above.


(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	152769139	21444960	0	174214099	Rupees Seventeen Crore Forty Two Lac Fourteen Thousand Ninety Nine Only	
2	Katihar	R.W.D. Works Division, Manihari	316626196	185778559	15245490	0	281024049	Rupees Twenty Crore Ten Lac Twenty Four Thousand Forty Nine Only	
3	Katihar	R.W.D. Works Division, Barsui	119011259	37940303	993193	0	38033496	Rupees Three Crore Eighty Lac Thirty Three Thousand Four Hundred Ninety Six Only	
4	Kishanganj	R.W.D. Works Division, Kishanganj-1	186078025	64086438	46913551	0	110999989	Rupees Eleven Crore Nine Lac Ninety Nine Thousand Nine Hundred Eighty Nine Only	
5	Kishanganj	R.W.D. Works Division, Kishanganj-2	167991461	24260956	11061617	0	35322573	Rupees Three Crore Fifty Three Lac Twenty Two Thousand Five Hundred Seventy Three Only	
6	Purnia	R.W.D. Works Division, Purnia	229162410	178962070	7415351	0	186377421	Rupees Eighteen Crore Sixty Three Lac Seventy Seven Thousand Four Hundred Twenty One Only	
7	Purnia	R.W.D. Works Division, Dhamdaha	316862809	942784969	23112986	0	965897955	Rupees Ninety Six Crore Fifty Eight Lac Ninety Seven Thousand Nine Hundred Fifty Five Only	
8	West Champaran	R.W.D. Works Division, Narkatiyaganj	0	46117020	991483	0	47108473	Rupees Four Crore Seventy One Lac Eight Thousand Four Hundred Seventy Three Only	
			1583242127	1631799454	127178601	0	1758978055	Rupees One Hundred Seventy Five Crore Eighty Nine Lac Seventy Eight Thousand Eighty Five Only	

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7/8/2020

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

Details of Road Wise Allotment in MMGSY (ST)

Amount in Lakhs

Sl. No	Division	Fin Year	Project ID	Road Name	Name Of Contractor	As Amount	Agreement Amount	Type Allotment	Expenditure	Measurement Value	Request Amount	Released Amount	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Bank-2	2018-19	20703601423	AADWASI TOLA (ULAH) to ULASHI	ANIL KUMAR SINGH	127.53400	104.68614	83.98881	68.38039	101.91033	17.42164	17.92164	
2	Bank-2	2018-19	20703601430	Jajpur Zamindara Road to Bherwani	PRINCE CONSTRUCTION PRADEEPALBHARI VADAV	118.41000	96.23303	38.50121	38.50121	79.12512	40.62391	40.62391	
3	Bank-2	2019-20	20703601436	Jajpur Khuchhara Road to Jagadh	M/S D & M Enterprises	140.11000	115.91578	0.00000	0.00000	73.88455	73.88455	73.88455	
4	Bank-2	2018-19	20703601425	SALATVA SCHOOL to SALATVA VILLAGE	MAHMOO KUMHAR SINGH	96.84100	81.63235	80.05660	80.05660	81.17283	1.11683	1.11683	
5	Bank-2	2018-19	20703601417	SCOREMARKAR AADWASI TOLA to PROPOSED MMGSY ROAD	Kumar Sonopati	48.36900	47.31597	0.00000	0.00000	31.58469	31.58469	31.58469	
6	Bank-2	2018-19	20703601432	Tola Bakutiner to Aashirgachhi	Sa Saib Construction Private Limited	164.88200	133.86523	0.00000	0.00000	49.33798	49.33798	49.33798	
Bank-2 Total						706.16600	579.98760	202.56612	186.93760	416.99572	214.44960	214.44960	0
1	Bherwi	2019-20	21103601412	Khar Baskpur to PACEY Road	Vivek Adhikari	49.77000	46.56245	0.00000	0.00000	5.60179	5.60179	5.60179	
2	Bherwi	2019-20	21103601426	Maudipur to Kufidipur via Sava Tola Maudipur	Vivek Adhikari	38.62100	33.14981	0.00000	0.00000	4.33014	4.33014	4.33014	
Bherwi Total						88.39100	80.11226	0.00000	0.00000	9.93193	9.93193	9.93193	0
1	Dhamdaha	2019-20	21103501483	Balwa PMGSY Road to Madhulala Tola	Sajeev Kumar	192.27000	159.61700	65.63257	65.63257	158.54295	92.91138	92.91138	Wrong Agreement Amount Entered in MIS
2	Dhamdaha	2019-20	21103501484	Basantpur Adwasi Tola to Gaurisair Hat Tola Road	Pram Shankar Singh	92.13000	0.99527	0.00000	0.00000	47.22933	47.22933	0.00000	
3	Dhamdaha	2019-20	21103501483	Dhamdaha Tola to Bherwani School	Madhun Kumar	56.66400	54.80411	21.92188	21.92188	50.99140	29.06952	29.06952	
4	Dhamdaha	2018-19	21103501485	1023 to AHAIR/CHANA TOLA	RUPESH RAJ	181.01000	164.82980	135.05565	117.46604	157.27526	22.32011	22.32011	
5	Dhamdaha	2019-20	21103501481	1026 to Chakar Bichari Tola	Aditya Kumar Singh	115.46000	100.96275	0.00000	0.00000	47.73974	47.73974	47.73974	
6	Dhamdaha	2019-20	21103501486	Maurri PMGSY Road to Chhapari Sankal Tola	CHABANPUR CONSTRUCTION PRIVATE LIMITED	166.58000	170.72900	68.29160	68.29160	107.38071	39.08911	39.08911	
7	Dhamdaha	2018-19	21103501470	TOL to BARUNA TOLA	Bigade Construction, Pimp-Sankh Prasad Singh	488.13000	50.04955	271.63211	271.63211	405.32692	133.69291	0.00000	Wrong Agreement Amount Entered in MIS
Dhamdaha Total						1792.06400	745.99918	562.83381	544.93820	974.58691	412.08310	231.12986	0

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Sl. No.	2	3	4	5	6	7	8	9	10	11	12	13	14
Sl. No.	Project No	Year	Project Id	Head Name	Name Of Contractor	AA Amount	Agreement Amount	Typo Abatement	Expenditure	Measurement Value	Request Amount	Proposed of Released Amount	Remarks
1	Kishanganj-1	2019-20	21205801425	Bhawanee Han to Durgam Tal via Santhal Tola Church	MAHITZUR RAHMAN	7074000	622818	0.00000	0.00000	3126941	3126941	3126941	
2	Kishanganj-1	2019-20	2120580E+12	DBS So to Anandol	GHULAM SEBILANI	8893500	8016485	0.00000	0.00000	4252218	4252218	4252218	
3	Kishanganj-1	2019-20	21205801434	Donal Paschim Tola Janta Masjid to Purni Tola Tola Church Kamul House	Soubhan Kumar Das	2731500	4855370	0.00000	0.00000	4471898	4471898	4471898	
4	Kishanganj-1	2019-20	21205801442	Kashibari PMGSY Road to Surpanch Tola	MD Khalid Anjum (Linnat)	10842000	9311936	0.00000	0.00000	2160723	2160723	2160723	
5	Kishanganj-1	2019-20	2120580E+12	Madun Husekol Road to Mochar Tola	MD Khalid Anjum (Linnat)	1832000	1734375	0.00000	0.00000	4686750	4686750	4686750	
6	Kishanganj-1	2019-20	21205801419	PMGSY Ayra Mol to Santhal Tola	Abdul Bari	7273500	6800000	0.00000	0.00000	4216954	4216954	4216954	
7	Kishanganj-1	2019-20	21205801473	PMGSY Bhuragpur Modra to Naul Tola Purna	Pril Jati	6329300	5940000	3120875	3120875	4533309	1420634	1420634	
8	Kishanganj-1	2019-20	21205801461	PMGSY Daur to Soudar Bauli Naya Tola	M/S Royal Handpore Prop Muztar Alam	18210000	19174491	0.00000	0.00000	5863401	5863401	5863401	
9	Kishanganj-1	2019-20	21205801471	PMGSY Harebhaba Jhatbari to Kochola Harebhaba	Nafis Alam	6413400	6296270	2518508	2518508	4359030	1831522	1831522	
10	Kishanganj-1	2019-20	21205801433	PMGSY Sadak me Karhi Bangal Sima to Jamuria Gram Me Anjan Chor	Tammy Kumar Das	6088800	5274189	0.00000	0.00000	1785215	1785215	1785215	
11	Kishanganj-1	2019-20	21205801414	Sadhina PMGSY Road to Saigra Tola	Nadeem Akbar	4554900	4210086	0.00000	0.00000	2907356	2907356	2907356	
12	Kishanganj-1	2019-20	21205801439	TOS Souda to Feeripur Fridun Tola	SANIYA SEARNA	11320000	11651008	0.00000	0.00000	7241535	7241535	7241535	
13	Kishanganj-1	2019-20	21205801466	TOS NH 327 E to Nohal Baga	Zahangir Alam	6845700	6615651	0.00000	0.00000	2933604	2933604	2933604	
	Kishanganj-1 Total					117975800	111727069	5645383	5645383	57858934	40913584	40913584	0
1	Kishanganj-2	2019-20	21205901434	LRP Road to Bhuia Bari	RIYAJ AHMAD	10125000	9776304	0.00000	0.00000	3188318	3188318	3188318	
2	Kishanganj-2	2019-20	21205901425	Phurbin to Nidhan Bari	Kashan Lal Mishra	3154000	6538790	0.00000	0.00000	2594724	2594724	2594724	
3	Kishanganj-2	2019-20	2120590E+12	TOLA to Koda Bari	Ashar Hussain	20517000	20806340	8000000	8000000	13278375	5278375	5278375	
	Kishanganj-2 Total					37994000	37121634	8000000	8000000	19061617	11061617	11061617	0
1	Muzhar	2016-17	21105701432	BALBARA to KAS KOLA	Chandana Jitna Private Limited	7774000	6577628	0.00000	0.00000	1098880	1098880	1098880	
2	Muzhar	2017-18	21105701466	LOT2 to SURJANA (BANDH)	RAJESH KUMAR SINGH	2835300	3708006	0.00000	0.00000	2929291	2929291	2929291	
3	Muzhar	2019-20	2110570E+12	PMGSY Road to English Tola	Sarique Akht	2867800	3164739	0.00000	0.00000	2736240	2736240	2736240	
4	Muzhar	2016-17	21105701451	PMU Nawa Tal to Sank Md. Nohar Village Via Mohla Midharge ST Tola (PMU) Dhansura To Barchal Muzharipur	ROUSHAN KUMAR	7026000	5878252	1247551	1246692	4212120	2964569	2964569	
5	Muzhar	2019-20	2110570E+12	Seng Moli Dhal Barch Proposed Sadri Santhal Tola Road Muzhar Chok to Kogalpur	Hareem Yasin	7838300	6869088	0.00000	0.00000	2216155	2216155	2216155	
6	Muzhar Total	2017-18	21105701456	TOS to BATTIAN TOLA	VISHAL ANAND	18767000	15998307	12330602	12330233	15621037	3700435	3700435	
						48128400	41896020	13578153	13576925	28823643	15245698	15245698	0
1	Muzhar Total	2016-19	21105701411	Santhal Muzhar K. Chor Se to Kohnan	Nirmal Kumar	2002000	1653934	6.61873	6.61873	1633026	991453	991453	
	Northinganj Total					2002000	1653934	6.61873	6.61873	1633026	991453	991453	0

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Sl. No.	District	Fin Year	Project Id	Road Name	Name Of Contractor	AA Amount	Agreement Amount	Type of Abatement	Expenditure	Measurement Value	Required Amount	Proposed of Released Amount	Remarks
1	Purnea	2017-18	21103201433	200 RD Naha to Tahauna Pakka Road	TRIMURTI ENGINEERS AND TRADERS PVT. LTD	103 46200	144 81746	50/500000	50/000000	60.79675	10.79675	10.79675	
2	Purnea	2019-20	21103201878	NH-107 to Sorhah Tola	Kumar Ganay Sagar Kumar Chowdhury	90 81000	81 43704	0/000000	0/000000	20.35669	20.35669	20.35669	
3	Purnea	2019-20	21103201463	Pakka Road to Pipar Tola		137 83000	130 03048	30/000000	30/000000	60.08695	30.08695	30.08695	
4	Purnea	2017-18	21103201436	Raniganj Pawan Tola to Adwain Tola	TRIMURTI ENGINEERS AND TRADERS PVT. LTD	102 59000	99 19335	39/67814	39/67814	51.99120	12.31312	12.31312	
	Purnea Total					404.69700	488.49033	119.67814	119.67814	193.8765	74.15381	74.15381	0
	Grand Total					404.69700	3785.78694	1163.60916	1130.39775	2616.31841	1482.70925	1271.78601	0

Choudhary

RPD

7/8/2020

(Sanjay Dabey)
 ACEO/Cum-Secretary BRRDA,
 Patna