

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

Letter No. BRRDA (HQ) MMGSY (ST)-102/2014 Part-VII 112 अज० Patna, dated : 13.7.20

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-I/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.

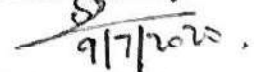
6. All the concerned PIU's are directed to submit Utilisation within two weeks in BRRDA.

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	19459.23976	Rupees One Hundred Ninety Four Crore Fifty Nine Lac Twenty Three Thousand Nine Hundred Seventy Six Only
Increase in Limit of Withdrawal in CFMS	967.48125	Rupees Nine Crore Sixty Seven Lac Forty Eight Thousand One Hundred Twenty Five Only
UP-to Date Total limit of Withdrawal in CFMS	20426.72101	Rupees Two Hundred Four Crore Twenty Six Lac Seventy Two Thousand One Hundred One Only

Yours faithfully



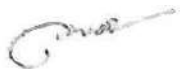
(Sanjay Dubey)

Encl. 1. As above.

Memo No. : BRRDA (HQ) MMGSY (ST)-102/2014 Part-VII 112 अज० Patna, dated : 13.7.20

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

Encl : as above.



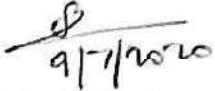


(Sanjay Dubey)

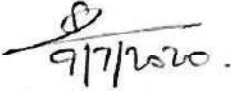
Memo No. : BRRDA (HQ) MMGSY (ST)-102/2014 Part-VII 112 अनु० Patna, dated : 13.7.20
Copy to All C.E.'s, S.E's with enclosure for information and necessary action.
Encl : as above.


(Sanjay Dubey)

Memo No. : BRRDA (HQ) MMGSY (ST)-102/2014 Part-VII 112 अनु० Patna, dated : 13.7.20
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 112 अनु० Patna, dated : 13.7.20
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

STATEMENT OF R.W.D. WORKS DIVISIONS FOR MINGSY (SI) 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	127730180	12241215	0	139971395	Rupees Thirteen Crore Ninety Nine Lac Seventy One Thousand Three Hundred Ninety Five Only	
2	Katihar	R.W.D. Works Division, Katihar	202191263	76472924	5821744	0	82294668	Rupees Eight Crore Twenty Two Lac Ninety Four Thousand Six Hundred Sixty Eight Only	
3	Katihar	R.W.D. Works Division, Manihari	316626196	164385198	21393361	0	185778559	Rupees Eighteen Crore Fifty Seven Lac Seventy Eight Thousand Five Hundred Fifty Nine Only	
4	Katihar	R.W.D. Works Division, Barsoi	119011259	31960980	5079323	0	37040303	Rupees Three Crore Seventy Lac Forty Thousand Three Hundred Three Only	
5	Kishanganj	R.W.D. Works Division, Kishanganj-I	186078025	37599116	26487322	0	64086438	Rupees Six Crore Forty Lac Eighty Six Thousand Four Hundred Thirty Eight Only	
6	Purnia	R.W.D. Works Division, Purnia	229162410	170267468	8694602	0	178962070	Rupees Seventeen Crore Eighty Nine Lac Sixty Two Thousand Seventy Only	
7	Purnia	R.W.D. Works Division, Dhamdaha	316862809	925754411	17030558	0	942784969	Rupees Ninety Four Crore Twenty Seven Lac Eighty Four Thousand Nine Hundred Sixty Nine Only	
			1789567095	1534170277	96748125	0	1630918402	Rupees One Hundred Sixty Three Crore Nine Lac Eighteen Thousand Four Hundred Two Only	

(Signature)

9/7/2020

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

Detail of Road Wise Allotment in MMGSY (ST)

Amount in Lakh

Sl. No.	Fin Year	Division	Request Date	Road Name	Name Of Contractor	Project Id	AA Amount	Agreement Amount	Upto Allotment	Measurement Value	Request Amount	Proposed of Released Amount	Remarks
1	2019-20	Bansoi	6/29/2020 12.00.00 AM	Banhan Tola to Balua Tola via Brijya Tola	Ashraf Ali	211050E+12	106.493	94.34510	0.00000	50.79323	50.79323	50.79323	
		Barcel Total		1			106.493	94.34510	0.00000	50.79323	50.79323	50.79323	0
2	2019-20	Dhamdaha	07-03-2020 00:00:00	Bharna Tola to Bhikhar Harrahi PMGSY Road	Sudana Devi	21103501489	109.370	100.80805	0.00000	32.57755	32.57755	32.57755	
3	2018-19	Dhamdaha	07-01-2020 00:00:00	LO34 to HARIPUR PATEL TOLA	Ram Enterprises/ Prop-Suman Kumar	21105101424	87.942	79.14062	63.31250	76.58118	13.26868	13.26868	
4	2019-20	Dhamdaha	07-01-2020 00:00:00	Maladadi Tola Sumania to Garb Chat to Chhapra PMGSY Road	M/S Payal Construction, Prop-Kajal	21105101417	190.610	191.45689	76.58275	147.29926	70.71651	70.71651	
5	2019-20	Dhamdaha	07-01-2020 00:00:00	PHULWARIA MUSHARI to PHULWARIA MUSHARI	Anur Kumar Mandal	211053E+12	85.066	77.24633	30.89853	66.89648	35.99795	35.99795	
6	2018-19	Dhamdaha	07-01-2020 00:00:00	S01 to YADAV TOLA	DHARAMPUR CONSTRUCTION PRIVATE LIMITED	21105301450	102.627	91.68176	73.34541	91.09030	17.74489	17.74489	
		Dhamdaha Total		5			575.635	540.33365	244.13919	414.44477	170.30558	170.30558	0
7	2019-20	Forbisganj	6/28/2020 12:00:00 AM	Aarna Rangang to Yadav Tola	ALAY KUMAR MISHRA	21206101437	171.840	161.41925	0.00000	71.68516	71.68516	71.68516	
8	2016-17	Forbisganj	6/28/2020 12:00:00 AM	phindapur balua haat PMGSY Path matar ph ke phar ke pans to kpanand thakur tola nk	JAI BAIKANGBALI CONSTRUCTION	21206101413	343.556	270.29791	83.06249	131.78948	50.72699	50.72699	
		Forbisganj Total		2			515.396	431.71716	83.06249	205.47464	122.41215	122.41215	0
9	2017-18	Katihar	07-07-2020 00:00:00	Katihar Manya road Munda sub ke phar to Pyra	MEANISH KUMAR YADAV	21105501411	28.575	26.99489	10.63795	26.15923	15.52128	15.52128	
10	2016-17	Katihar	07-01-2020 00:00:00	Puran Chook to Maharghola	DILIP KUMAR MUNKA	21105501422	118.327	98.39462	78.71570	95.09436	16.57860	16.57860	
11	2019-20	Katihar	07-01-2020 00:00:00	T01 to Sonapur	NARASINGH KUMAR YADAV	211055E+12	73.146	61.93531	0.00000	26.11750	26.11750	26.11750	
		Katihar Total		3			220.248	188.92482	89.35365	147.87109	58.21744	58.21744	0

20/03/20

Sl. No.	Fin Year	Division	Request Date	Road Name	Name Of Contractor	Project Id	AA Amount	Agreement Amount	Lump Sum Allotment	Measurement Value	Request Amount	Proposed of Released Amount	Remarks
12	2019-20	Kishanganj-1	07-02-2020 00:00:00	Barragpur Modho Mohra PMGSY Road to Haaj Riyaj Tola Nakali	MID SARFARAZ ALAM	21205801476	63.277	58.00558	0.00000	31.77330	31.77330	31.77330	
13	2019-20	Kishanganj-1	6/29/2020 12:00:00 AM	Hybrid Road Lahra to Kalam Rasool to Sherstiwadi Tola Futan Basti	Ajit Kumar	21205801451	99.510	91.83327	0.00000	43.06969	43.06969	43.06969	
14	2015-16	Kishanganj-1	07-06-2020 00:00:00	JHUNKI CHOWK TO DAKSHIN TOLA TAK	RAJIV KUMAR SAHA BASPS421911160005	21205814014	160.810	125.02153	21.33211	42.16895	20.83684	20.83684	
15	2015-16	Kishanganj-1	07-06-2020 00:00:00	JHUNKI PMGSY ROAD TO MUSALMAN TOLA TAK	RAJIV KUMAR SAHA BASPS421911160005	21205814008	205.360	159.85013	10.15314	53.59206	43.43892	43.43892	
16	2019-20	Kishanganj-1	07-07-2020 00:00:00	Kashiban PMGSY Road to Sarpanch Tola	Md Khaleel Anjum Lisman	21205801442	106.420	93.11936	0.00000	21.60723	21.60723	0.00000	Attached MIB not Signed by Authority
17	2019-20	Kishanganj-1	6/27/2020 12:00:00 AM	Lahra Chakla Road to Chakla School Tola	Dabeer Anwer Danish	21205801452	34.655	34.57077	13.82830	21.17197	7.34367	7.34367	Measurement Value entered in MIS But Amount not visible in Attached MIB
18	2019-20	Kishanganj-1	07-06-2020 00:00:00	PMGSY Ayub Mill to Santhal Tola	Abdul Bar	21205801419	72.735	68.00600	0.00000	42.16954	42.16954	0.00000	
19	2019-20	Kishanganj-1	6/27/2020 12:00:00 AM	PMGSY Barragpur Modho to Naki tola Puns	Priti Jain	21205801473	63.793	59.40090	0.00000	31.26875	31.26875	31.26875	
20	2019-20	Kishanganj-1	6/27/2020 12:00:00 AM	Rupni Kamal Tola to Khan Tola Nav tola	Md Manazir Akbar	21205801428	86.110	77.35438	0.00000	28.13066	28.13066	28.13066	
21	2019-20	Kishanganj-1	07-07-2020 00:00:00	TOS Sontha to Madarsa Rahmaniya Tola	East India Construction	21205801457	153.400	151.97586	0.00000	59.01139	59.01139	59.01139	
		Kishanganj-1 Total		10			1046.070	919.13778	45.31355	373.96354	328.64999	264.87322	0
22	2017-18	Manbhan	07-03-2020 00:00:00	BHAKHRI KAUFIA PMGSY ROAD to GHAMHAR TOLA	Sujit Kumar Singh	21105701460	85.860	71.35706	57.08565	60.70840	3.62275	3.62275	
23	2017-18	Manbhan	07-03-2020 00:00:00	LOS50 to NAY A TOLA KAMPUR	PRAVIN KUMAR DAS	21105701462	162.220	136.00571	90.59390	135.25294	44.65704	44.65704	
24	2016-17	Manbhan	07-03-2020 00:00:00	LOS4 to SIRANDA SANTHALI	LALAN KUMAR JHA	21105701434	98.628	83.89014	81.05599	83.49841	2.44242	2.44242	
25	2017-18	Manbhan	07-03-2020 00:00:00	PMGSY KUMARIPUR BAHADUR PATH to TINKORIYA UTTAR TOLA	Sujit Kumar Singh	21105701454	88.580	74.70160	21.05611	57.03314	35.97703	35.97703	
26	2017-18	Manbhan	6/22/2020 12:00:00 AM	PMGSY ROAD DEVGADON to DHOONNAGAR SOUTH TOLA	SARWAR ALAM	21105701457	151.090	126.52202	0.00000	124.34746	124.34746	124.34746	
27	2017-18	Manbhan	07-03-2020 00:00:00	REC PRANPUR-HATELA ROAD to MATIYARI AADIWASITOLA	Sujit Kumar Singh	21105701458	86.330	71.48690	53.00052	55.88743	2.88691	2.88691	
		Manbhan Total		6			672.708	563.96343	302.79417	516.72778	213.93361	213.93361	0

Sl. No.	Fin Year	Division	Request Date	Road Name	Name Of Contractor	Project Id	AA Amount	Agreement Amount	Up to Allotment	Measurement Value	Request Amount	Proposed of Released Amount	Remarks
28	2016-17	Purnea	07-01-2020 00:00:00	Budhagpur to Gopendra Vaidya ke Ghar Tola	SHASHI NATH JHA	21105201423	91.931	74.53785	59.63028	74.40754	14.86726	14.86726	
29	2017-18	Purnea	6-22-2020 12:00:00 AM	Mahadevpur Sami to Kushta via Munni Tola, Sambhal Tola	DILIP KUMAR MUNKA	21105201432	128.759	109.80833	0.00000	72.07876	72.07876	72.07876	
		Purnea Total		2			220.690	184.34618	59.63028	146.57630	86.94602	86.94602	0
		Grand Total		29			3357.240	2922.76812	824.29333	1855.55135	1031.25802	967.48135	0

Caution

(Stamp: Date:)
ACFOC (as Secretary BRDA,
Purnea

9/7/2020