

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

Letter No. BRRDA (HQ) MMGSY (SC)-101/2014 Part-XVIII 324 अजु Patna, dated : 18.7.22

From:

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

To,

Assistant General Manager,
State Bank of India,
Bailey Road Branch, Patna..

Sub:- List of Authorized Signatories for operation of A/c No.36840341277 of Bihar Rural Roads Development Agency, Patna for **Mukhya Mantri Gram Sampark Yojna (SC)**.

Ref:- This office letter No. -278 Enc. Dated -07-04-2022

Sir,

Please find enclosed the list of authorized signatories (R.W.D., Works Division wise), who will jointly operate the above mentioned account along with the names of their respective payees other than statutory bodies like Income Tax / Sales Tax / Mines authorities. The **upto date total withdrawal limit** for the **specified period** for each R.W.D. Works Division has also been indicated.

	Amount (in Lakh)	
Previous Limit of Withdrawal	320905.24748	Rupees Three Thousand Two Hundred Nine Crore Five Lac Twenty Four Thousand Seven Hundred Forty Eight Only
Increase in Limit of Withdrawal	0.00000	Rupees Zero Only
UP-to Date Total limit of Withdrawal	320905.24748	Rupees Three Thousand Two Hundred Nine Crore Five Lac Twenty Four Thousand Seven Hundred Forty Eight Only

Yours faithfully

Encl. 1. As above.

2. Specimen Signature of EE & DAO of RWD
Works Division Balia, Biharsarif, Rosera & Chakiya.

(Sanjay Dubey)

Memo No. : BRRDA (HQ) MMGSY (SC)-101/2014 Part-XVIII 324 Patna, Dated : 18.7.22

Copy to All C.E.'s, S.E's, Ex.En.'s with enclosure for information and necessary action.

1. Payment should not be released to the works which have adverse IE/PQM/SQM/MQMU remarks till rectification and submission of ATRs. The instructions issued earlier vide letter of allotment of fund from Treasury, also must be maintained against withdrawn amount from Bank.

2. PIU's will must ensure three mandatory inspections within two months after payments.

3. The Total payment must not exceed the amount sanctioned.

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

5. Diversion of Allotment is Strictly Prohibited.

(Sanjay Dubey)

Memo No:- BRRDA (HQ) MMGSY (SC)-101/2014 Part-XVIII 324 Patna, Dated : 18.7.22

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

Encl : as above.

(Sanjay Dubey)

Details of Road Wise Allotment in MNGSY (SC)

Amount in Lakh

Sl. No.	Division	Fin Year	Project Id	Road Name	Name Of Contractor	LENGTH (in Km)	AA Amount	Agreement Amount	Upto Allotment	Expenditure	Measurement Value	Request Amount	Released Amount	Work Status	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Harnaut	2017-18	10200701347	L021 to Gobhulpur	RAVI SHASTRI	1.200	69.80900	65.29531	65.29000	57.72196	57.72196	-7.56804	-7.56804	Complete	Bank
2	Harnaut	2016-17	10200713025	Dharanpur Bajar to Janki Tola	PANKAJ KUMAR PRAGADH	1.465	87.98600	73.39313	66.18234	66.17208	66.17461	-0.00773	-0.00773	Complete	CFMS
3	Harnaut	2017-18	10200701352	NH 31 bhakhti road to Chhatpur	PANKAJ KUMAR PRAGADH	1.170	55.82400	50.59003	50.45998	50.03561	50.03561	-0.42437	-0.42437	Complete	CFMS
4	Harnaut	2017-18	10200701340	Harnaut Bthar N.H. 31 se sartha road to Manpur	RAJESH KUMAR	0.810	50.20700	42.48339	36.60000	34.19452	34.19452	-2.40548	-2.40548	Complete	CFMS
5	Harnaut	2017-18	10200701342	NH 30 A Gadampur road to Kharjanna mahadeti basti	M/S JALMAA CONSTRUCTION, PROP. PINKI KUMAR SAREY SHARAN SINGH	1.065	64.94800	60.25442	56.98983	56.98241	56.98241	-0.00742	-0.00742	Complete	CFMS
6	Harnaut	2017-18	10200701350	Takya mustari to to bigha par panchayat nagarnusa	M/S Swarik Construction Prop. Chandra Prasad SUIR PRASAD	0.585	32.99900	30.32201	28.24000	28.08511	28.08511	-0.15489	-0.15489	Complete	CFMS
7	Harnaut	2016-17	10200713020	Salepur Simawan To Porajit	Construction Prop. Chandra Prasad SUIR PRASAD	0.540	37.72400	32.36828	18.00000	17.90887	17.90887	-0.09113	-0.09113	Complete	Bank
8	Harnaut	2016-17	10200713024	Bihar Ekanagar to Teja Bigha	Construction Prop. Chandra Prasad SUIR PRASAD	1.005	56.72900	47.09122	38.40000	36.77871	36.77874	-1.62126	-1.62126	Complete	Bank
9	Harnaut	2016-17	10200713026	Nagarnusa Chero PWD (Kantahi Pul) to Jankibigha	RAJESH KUMAR	1.630	94.99600	77.62070	73.00003	79.27823	72.82823	-0.17180	-0.17180	Complete	Bank
10	Harnaut	2016-17	10200713027	Beena Mutbarpur Path Ke Pulya to Terbigha	SHALENDRA ENGCONS PRIVATE LIMITED	1.500	84.65800	68.68011	63.00086	59.75560	59.75507	-3.24579	-3.24579	Complete	Bank
11	Harnaut	2016-17	10200713028	Powari Harthapur To Gangra	SHRI SITARAM CONSTRUCTION	1.305	73.03400	59.24753	59.10000	57.48300	57.48320	-1.61680	-1.61680	Complete	Bank
12	Harnaut	2016-17	10200713029	Asia Charayari PMGSY Path More to Adalchak Nadi Tarbandh Tak	RAJESH KUMAR	1.560	87.71400	71.91207	71.31000	69.31002	66.15563	-5.15437	-5.15437	Complete	Bank
13	Harnaut	2016-17	10200713030	T06 R.C.C Pul to Bhagapur Sima	MAHENDRA KUMAR NIRALA	1.500	77.63800	64.19868	64.98600	64.84739	60.86619	-4.39981	-4.39981	Complete	Bank
14	Harnaut	2017-18	10200701333	Ranghat lohanda road to T09 to prem nagar	MS SIDI VINAYAK CONSTRUCTION	1.265	89.02000	82.26681	80.00000	78.03027	78.03027	-1.96973	-1.96973	Complete	Bank
15	Harnaut	2017-18	10200701334	Kasaura Noni pul to to Patnarpur	DILIP KUMAR DHARWENDRA KUMAR	1.610	123.94000	115.82806	115.82000	107.80577	114.26386	-1.55614	-1.55614	Complete	Bank
16	Harnaut	2017-18	10200701335	NH 110 T0 to Sunder Bigha	RAVI KUMAR	1.035	61.11100	56.70705	56.70000	55.88895	55.88895	-0.81105	-0.81105	Complete	Bank
17	Harnaut	2017-18	10200701336	Madhopur anantpur road to Dharanpur bigha	RAVI KUMAR	0.300	20.02800	17.13560	17.00000	16.62043	16.62043	-0.37957	-0.37957	Complete	Bank
18	Harnaut	2017-18	10200701337	Chandri harnaut N.H. 30 A to Rasapur	ATUL KUMAR	0.790	42.29100	38.59881	35.00000	30.09890	30.39892	-4.60108	-4.60108	Complete	Bank
19	Harnaut	2017-18	10200701346	Chandri harnaut NH-30A ke mudir ke pass to gram gosamath middle school	ANRESH KUMAR	0.450	28.63300	27.02832	26.60000	26.24358	26.24361	-0.35639	-0.35639	Complete	Bank
20	Harnaut	2017-18	10200701349	Dengra pur sadhuwar to Sadpur	Kumar Gaurav NADARI CONSTRUCTION PVT LTD	0.540	32.60000	30.00678	30.00000	24.54447	24.54447	-5.45553	-5.45553	Complete	Bank
21	Harnaut	2017-18	10200701355	T06 to Sabhapur	CONSTRUCTION PVT LTD	0.830	53.89800	47.51883	45.00000	43.85456	43.85456	-1.14544	-1.14544	Complete	Bank
22	Harnaut	2017-18	10200701348	Manipur more jaisgovind to Manipur T07 to Balchand Bigha	PAWAN KUMAR	1.100	65.67600	61.38983	58.40000	58.40000	59.08641	0.68641	0.68641	Complete	Payment by Bank
23	Harnaut	2017-18	10200701356	T06 to Kakalia	AKT PRAKASH	0.525	32.08200	28.26244	0.00000	0.00000	18.90854	18.90854	18.90854	Complete	Payment by Bank
24	Harnaut	2017-18	10200701357	Nootsrai Nari path prahad nagar to Bhagyal bigha	RAKESH KUMAR	1.730	86.27000	76.57075	61.25664	61.25664	75.33972	14.08308	14.08308	Complete	Payment by Bank
25	Harnaut	2017-18	10200701351	Hiran Bigha to Gram Iampur Mustari	BRU BIHARI PRASAD	0.985	52.30500	48.17031	41.20000	40.50000	43.46901	2.26901	2.26901	Complete	Payment by Bank
26	Harnaut	2017-18	10200701331	Harnaut	SANJAY KUMAR	1.075	68.58100	66.44755	63.49614	62.37528	64.93400	1.43786	1.43786	Complete	Payment by Bank
27	Harnaut	2017-18	10200701339	Chandri harnaut road me jaisgovind Ultramati school to Gosamath	Kunj Vihari	0.700	43.60000	127.10460	0.00000	0.00000	51.79201	51.79201	5.75892	On-going	Rs 2.75003 Lakh Payment by Bank & Rs 2.99889 Lakh Payment by CFMS
Total						28.270	1674.30100	1566.49262	1322.03182	1284.17236	1368.06491	46.03309	0.00000		

(Sanjay Dubey)
ACFO-Cum-Secretary BRDDA,
Patna