

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

Letter No. C.E.-4 (HQ) Misc. Work-23-120/2017-Part-XVIII- 11 (Encl) Patna, dated:- 22/02/2022

From :

Ashok Kumar Mishra
Engineer-in-Chief-cum-ACEO,BRRDA,
3rd Floor, Bhumi Vikash Bank Bhawan,
Budh Marg, Patna.

To,

All Executive Engineer,
Works Division,
Rural Works Department.

Sub:- Allotment of Fund under NABARD to Level-1 PL Office of BRRDA (PIUs) through CFMS.

Ref:- This office's letter no. - 09 date 0d - 22.01.2022

Sir,

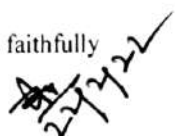
Please find enclosed the list of PIUs and increase in withdrawal limit of Level-1 PL Office of BRRDA (PIUs) for payment to contractors through CFMS subject to terms and conditions mentioned below. The Executive Engineer-cum-Drawing and Disbursing Officers of R.W.D., Works Division whose names is given as authorized signatory have been nominated as approver on CFMS of Level-1 Office of BRRDA and they will be responsible for expenditure sanctioned and payment through CFMS. The up to date total withdrawal limit and increase in limit for the specified period for Level-1 PL Office (PIUs) of BRRDA has also been indicated the PIU wise limit is enclosed herewith.

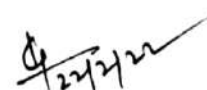
Particulars	Amount (Rs.)	
Previous limit of withdrawal	10,10,03,66,035	Rupees One Thousand Ten Crore Three Lakh Sixty Six Thousand Thirty Five Only.
Increase in limit of withdrawal	45,63,89,471	Rupees Forty Five Crore Sixty Three Lakh Eighty Nine Thousand Four Hundred Seventy One Only.
Decrease in limit of Withdrawal	0	Zero
Total limit of withdrawal	10,55,67,55,506	Rupees One Thousand Fifty Five Crore Sixty Seven Lakh Fifty Five Thousand Five Hundred Six Only.

1. Payment should not be made in 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 The instructions issued earlier vide letter of allotment of fund from treasury, also must be maintained against withdrawn amount from bank.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. PIUs must ensure three mandatory inspections within two months after payments.
3. The total payment must not exceed the amount sanctioned.
4. All the concerned PIUs are directed to submit monthly accounts and utilization within two weeks to BRRDA.
5. **Diversion of Allotment is strictly prohibited.**

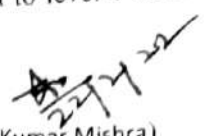
Encl : as above.

Yours faithfully


(Ashok Kumar Mishra)
Engineer-in-chief-cum-ACEO, BRRDA


22/02/2022


Memo No – C.E.-4 (HQ) Misc. Work-23-120/2017-Part-XVIII-11 (Encl) Patna, dated:- 22/02/2022
Copy to- Administrative Officer, BRRDA, it is directed to release allotment to level-I office
(divisions) of BRRDA on CFMS as per enclosure.

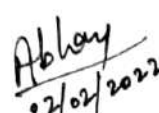

(Ashok Kumar Mishra)

Memo No – C.E.-4 (HQ) Misc. Work-23-120/2017-Part-XVIII -11 (Encl) Patna, dated:- 22/02/2022
Copy to All C.Es, S.Es, with enclosure for information and necessary action.


(Ashok Kumar Mishra)

Memo No – C.E.-4 (HQ) Misc. Work-23-120/2017-Part-XVIII-11 (Encl) Patna, dated:- 22/02/2022
Copy to IT Manager, R.W.D. Patna for uploading with enclosure of information to
Department Website.


(Ashok Kumar Mishra)


22/02/2022


22/2/22

PAYMENT LIMIT OF R.W.D. WORKS DIVISION FOR RIDF (NABARD) SCHEME

Sl. No.	Name of District	Name of Division	Previous Limit of Withdrawal given through Bank A/c	through CFMS			Up to date Total limit of Withdrawal in CFMS (In figures)	Period of Validity	
				Previous Limit of Withdrawal given	Increase in Limit of Withdrawal	Decrease in Limit of Withdrawal			
1	2	3	4	5	6	7	8	9	
1	Arwal	R.W.D. works Div. Arwal	115482082	8976146	19,40,607	0	10916753	Rupees One Crore Nine lakh Sixteen Thousand Seven Hundred Fifty Three Only	31.03.2022
2	Purnia	R.W.D. works Div. Baisi	162776266	258192241	2,31,25,883	0	281318124	Rupees Twenty Eight Crore Thirteen lakh Eighteen Thousand One Hundred Twenty Four Only	31.03.2022
3	Begusarai	R.W.D. works Div. Balia	274518121	25769227	48,73,239	0	30642486	Rupees Three Crore Six lakh Forty Two Thousand Four Hundred Eighty Six Only	31.03.2022
4	Banka	R.W.D. works Div. Banka-2	330308222	74839072	42,10,942	0	79050014	Rupees Seven Crore Ninety lakh Fifty Thousand Fourteen Only	31.03.2022
5	Katihar	R.W.D. works Div. Barsoi	241103989	63654551	1,00,25,393	0	73679944	Rupees Seven Crore Thirty Six lakh Seventy Nine Thousand Nine Hundred Forty Four Only	31.03.2022
6	Madhubani	R.W.D. works Div. Benipatti	700850077	121028435	33,85,722	0	124414157	Rupees Twelve Crore Forty Four lakh Fourteen Thousand One Hundred Fifty Seven Only	31.03.2022
7	Darbhanga	R.W.D. works Div. Biraol	318271588	134022512	1,15,49,923	0	145572435	Rupees Fourteen Crore Fifty Five lakh Seventy Two Thousand Four Hundred Thirty Five Only	31.03.2022
8	Buxar	R.W.D. works Div. Buxar	260853187	50069496	1,79,05,256	0	67974752	Rupees Six Crore Seventy Nine lakh Seventy Four Thousand Seven Hundred Fifty Two Only	31.03.2022
9	Samastipur	R.W.D. works Div. Dalsinghsarai	872554626	81863725	63,47,475	0	88211200	Rupees Eight Crore Eighty Two lakh Eleven Thousand Two Hundred Only	31.03.2022
10	Patna	R.W.D. works Div. Danapur	84082708	12948421	58,89,740	0	135374161	Rupees Thirteen Crore Fifty Three lakh Seventy Four Thousand One Hundred Sixty One Only	31.03.2022
11	Darbhanga	R.W.D. works Div. Darbhanga-1	731311083	230420246	57,25,550	0	236145796	Rupees Twenty Three Crore Sixty One lakh Forty Five Thousand Seven Hundred Ninety Six Only	31.03.2022
12	Darbhanga	R.W.D. works Div. Darbhanga-2	366067247	110086183	1,47,58,434	0	124844617	Rupees Twelve Crore Forty Eight lakh Forty Four Thousand Six Hundred Seventeen Only	31.03.2022
13	Rohtas	R.W.D. works Div. Dilhi	2137753	91654686	10,55,888	0	92710574	Rupees Nine Crore Twenty Seven lakh Ten Thousand Five Hundred Seventy Four Only	31.03.2022
14	Purnia	R.W.D. works Div. Dhamdaha	229438144	326404900	4,74,21,449	0	373826349	Rupees Thirty Seven Crore Thirty Eight lakh Twenty Six Thousand Three Hundred Forty Nine Only	31.03.2022
15	Araria	R.W.D. works Div. Forbisganj	412296599	239022568	1,05,59,701	0	249582269	Rupees Twenty Four Crore Ninety Five lakh Eighty Two Thousand Two Hundred Sixty Nine Only	31.03.2022
16	Gaya	R.W.D. works Div. Gaya	623558226	181835395	1,34,54,950	0	195290345	Rupees Nineteen Crore Fifty Two lakh Ninety Thousand Three Hundred Forty Five Only	31.03.2022
17	Khagaria	R.W.D. works Div. Gogri	666543291	196012078	12,89,519	0	197301597	Rupees Nineteen Crore Seventy Three lakh One Thousand Five Hundred Ninety Seven Only	31.03.2022
18	Gopalganj	R.W.D. works Div. Gopalganj-1	267487805	51850733	4,12,711	0	522663444	Rupees Five Crore Twenty Two lakh Sixty Three Thousand Four Hundred Forty Four Only	31.03.2022

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				Previous Limit of Withdrawal given	Increase in Limit of Withdrawal	Decrease in Limit of Withdrawal			
1	2	3	4	5	6	7	8	9	
19	Nalanda	R.W.D. works Div. Harnaut	379858525	207972199	78,27,289	0	215799488	Rupees Twenty One Crore Fifty Seven lakh Ninety Nine Thousand Four Hundred Eighty Eight Only	31.03.2022
20	Nalanda	R.W.D. works Div. Hilsa	678147564	194830418	97,36,102	0	204566520	Rupees Twenty Crore Forty Five lakh Sixty Six Thousand Five Hundred Twenty Only	31.03.2022
21	Jahanabad	R.W.D. works Div. Jahanabad	740356222	84199218	1,46,67,413	0	98866631	Rupees Nine Crore Eighty Eight lakh Sixty Six Thousand Six Hundred Thirty One Only	31.03.2022
22	Madhubani	R.W.D. works Div. Jaynagar	159469897	94863257	35,47,640	0	98410897	Rupees Nine Crore Eighty Four lakh Ten Thousand Eight Hundred Ninety Seven Only	31.03.2022
23	Katihar	R.W.D. works Div. Katihar	511117061	169680887	35,49,565	0	173230452	Rupees Seventeen Crore Thirty Two lakh Thirty Thousand Four Hundred Fifty Two Only	31.03.2022
24	Khagaria	R.W.D. works Div. Khagaria	250971931	46489756	1,90,62,345	0	65552101	Rupees Six Crore Fifty Five lakh Fifty Two Thousand One Hundred One Only	31.03.2022
25	Kishanganj	R.W.D. works Div. Kishanganj-2	185492407	179303046	2,91,42,844	0	208445890	Rupees Twenty Crore Eighty Four lakh Forty Five Thousand Eight Hundred Ninety Only	31.03.2022
26	Madhubani	R.W.D. works Div. Madhubani	217569250	47331600	98,25,917	0	57157517	Rupees Five Crore Seventy One lakh Fifty Seven Thousand Five Hundred Seventeen Only	31.03.2022
27	Katihar	R.W.D. works Div. Manihari	83015831	55199796	58,61,767	0	61061563	Rupees Six Crore Ten lakh Sixty One Thousand Five Hundred Sixty Three Only	31.03.2022
28	East Champaran	R.W.D. works Div. Motihari	323079974	140655726	69,05,579	0	147561305	Rupees Fourteen Crore Seventy Five lakh Sixty One Thousand Three Hundred Five Only	31.03.2022
29	Munger	R.W.D. works Div. Munger	372854838	263995429	1,34,53,146	0	277448575	Rupees Twenty Seven Crore Seventy Four lakh Forty Eight Thousand Five Hundred Seventy Five Only	31.03.2022
30	East Champaran	R.W.D. works Div. Pakridayal	246310851	201900587	47,50,148	0	206650735	Rupees Twenty Crore Sixty Six lakh Fifty Thousand Seven Hundred Thirty Five Only	31.03.2022
31	Patna	R.W.D. works Div. Patna	1877698778	235472952	3,43,15,221	0	269788173	Rupees Twenty Six Crore Ninety Seven lakh Eighty Eight Thousand One Hundred Seventy Three Only	31.03.2022
32	Madhubani	R.W.D. works Div. Phulparas	544826327	216231770	1,78,93,004	0	234124774	Rupees Twenty Three Crore Forty One lakh Twenty Four Thousand Seven Hundred Seventy Four Only	31.03.2022
33	Sicamarhi	R.W.D. works Div. Pupari	449353000	218386768	94,22,287	0	227809055	Rupees Twenty Two Crore Seventy Eight lakh Nine Thousand Fifty Five Only	31.03.2022
34	Purnia	R.W.D. works Div. Purnia	498391219	97281750	1,00,66,235	0	107347985	Rupees Ten Crore Seventy Three lakh Forty Seven Thousand Nine Hundred Eighty Five Only	31.03.2022
35	E. Champaran	R.W.D. works Div. Raxaul	38114223	10082118	39,76,920	0	14059038	Rupees One Crore Forty lakh Fifty Nine Thousand Thirty Eight Only	31.03.2022
36	Rohtas	R.W.D. works Div. Sasaram-I	375018504	185859583	54,68,628	0	191328211	Rupees Nineteen Crore Thirteen lakh Twenty Eight Thousand Two Hundred Eleven Only	31.03.2022

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1	2	3	4	5	6	7	8	9	10
37	Gaya	R. W.D. works Div. Sherghati	342391696	176802061	31,93,595	0	179995656	Rupees Seventeen Crore Ninety Nine lakh Ninety Five Thousand Six Hundred Fifty Six Only	31.03.2022
38	Supaul	R. W.D. works Div. Supaul	320790008	69811143	15,49,310	0	71360453	Rupees Seven Crore Thirteen lakh Sixty Thousand Four Hundred Fifty Three Only	31.03.2022
39	Begusarai	R. W.D. works Div. Teghara	156377274	93413893	82,91,150	0	101705043	Rupees Ten Crore Seventeen lakh Five Thousand Forty Three Only	31.03.2022
40	Gaya	R. W.D. works Div. Tikari	222854210	276656295	3,03,95,058	0	307051353	Rupees Thirty Crore Seventy lakh Fifty One Thousand Three Hundred Fifty Three Only	31.03.2022
41	Supaul	R. W.D. works Div. Triveniganj	262269687	102905432	1,58,75,093	0	118780525	Rupees Eleven Crore Eighty Seven lakh Eighty Thousand Five Hundred Twenty Five Only	31.03.2022
42	Madhepura	R. W.D. works Div. Udakishunganj	288932107	70800871	36,80,813	0	74481684	Rupees Seven Crore Forty Four lakh Eighty One Thousand Six Hundred Eighty Four Only	31.03.2022
		Total	33,72,44,38,416	10,10,03,66,035	45,63,89,471	-	10,55,67,55,506		

Abhay
22/03/2022

Abhay Kumar Singh
(Asst. Accounts Manager)

Krishna Prasad
22/03/2022

Krishna Prasad
(Nodal Officer, State Scheme)

Ashok Kumar Mishra
22/03/2022

(Ashok Kumar Mishra)
Engineer-in-chief-cum-A.C.E.O. BRRDA