

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

Letter No. BRRDA (HQ) MMGSY (ST)-102/2014 Part-VIII 30 अगु Patna, dated : 16.3.23

From:

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

To,

Executive Engineer,  
Rural Works Department.  
Works Division Araria/ Farbishganj/  
Katihar/Barsi/ Kishanganj-1/ Kishanganj-2/  
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. 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	55842.55286	Rupees Five Hundred Fifty Eight Crore Forty Two Lac Fifty Five Thousand Two Hundred Eighty Six Only
Increase in Limit of Withdrawal in CFMS	469.43462	Rupees Four Crore Sixty Nine Lac Forty Three Thousand Four Hundred Sixty Two Only
Decrease in Limit of Withdrawal in CFMS	1.06672	Rupees One Lac Six Thousand Six Hundred Seventy Two Only
UP-to Date Total limit of Withdrawal in CFMS	56310.92076	Rupees Five Hundred Sixty Three Crore Ten Lac Ninety Two Thousand Seventy Six Only

Yours faithfully

Encl. 1. As above.

(Sanjay Dubey)

Memo No. : BRRDA (HQ) MMGSY (ST)-102/2014 Part-VIII 30 अगु Patna, dated : 16.3.23

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 30 अन्तः Patna, dated : 16-3-23  
Copy to All C.E.'s, S.E's with enclosure for information and necessary action.  
Encl : as above.

8  
16/3/2023  
(Sanjay Dubey)

Memo No. : BRRDA (HQ) MMGSY (ST)-102/2014 Part-VIII 30 अन्तः Patna, dated : 16-3-23  
Copy to Administrative Officer, BRRDA with enclosure for information and necessary action.  
Encl : as above.

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16/3/2023  
(Sanjay Dubey)

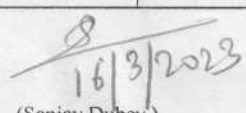
Memo No. : BRRDA (HQ) MMGSY (ST)-102/2014 Part-VIII 30 अन्तः Patna, dated : 16-3-23  
Copy to Secretary RWD with enclosure for information and necessary action.  
Encl : as above.

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16/3/2023  
(Sanjay Dubey)

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**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, Araria	177877661	55467356	0	106672	55360684	Rupees Five Crore Fifty Three Lac Sixty Thousand Six Hundred Eighty Four Only	
2	Araria	R.W.D. Works Division, Farbisganj	419635133	249072188	4830113	0	253902301	Rupees Twenty Five Crore Thirty Nine Lac Two Thousand Three Hundred One Only	
3	Katihar	R.W.D. Works Division, Katihar	202191263	134315372	4024167	0	138339539	Rupees Thirteen Crore Eighty Three Lac Thirty Nine Thousand Five Hundred Thirty Nine Only	
4	Katihar	R.W.D. Works Division, Barsoi	119011259	265404985	1960296	0	267365281	Rupees Twenty Six Crore Seventy Three Lac Sixty Five Thousand Two Hundred Eighty One Only	
5	Kishanganj	R.W.D. Works Division, Kishanganj-1	186078025	1010174995	7071913	0	1017246908	Rupees One Hundred One Crore Seventy Two Lac Forty Six Thousand Nine Hundred Eight Only	
6	Kishanganj	R.W.D. Works Division, Kishanganj-2	167991461	171926090	4902966	0	176829056	Rupees Seventeen Crore Sixty Eight Lac Twenty Nine Thousand Fifty Six Only	
7	Purnia	R.W.D. Works Division, Purnia	229162410	624527022	10774344	0	635301366	Rupees Sixty Three Crore Fifty Three Lac One Thousand Three Hundred Sixty Six Only	
8	Purnia	R.W.D. Works Division, Dhamdaha	316862809	1666976067	13379663	0	1680355730	Rupees One Hundred Sixty Eight Crore Three Lac Fifty Five Thousand Seven Hundred Thirty Only	
			1818810021	4177864075	46943462	106672	4224700865	Rupees Four Hundred Twenty Two Crore Forty Seven Lac Eight Hundred Sixty Five Only	

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



# Details of Road Wise Allotment in MGSY (ST)

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	Araria	2019-20	21206001415	Matiyari Moga PMGSY Madhya Vidhaya Dhoonua to Banjia Tola	Saba Developers Private Limited	1.901	159.84000	162.20000	142.61510	141.54838	141.54838	-1.06672	-1.06672	Complete	
	Araria Total			1		1.901	159.84000	162.20000	142.61510	141.54838	141.54838	-1.06672	-1.06672		
1	Barsoi	2019-20	2110560140037	Das Tola to Dishidpur	ABDUR RAUF	0.575	51.25400	46.35224	0.00000	0.00000	19.60296	19.60296	19.60296	On-going	
	Barsoi Total			1		0.575	51.25400	46.35224	0.00000	0.00000	19.60296	19.60296	19.60296		
1	Dhandaha	2020-21	2110530140171	KASBARA PMGSY ROAD to URAAON TOLA	Shambhu Kumar Sumari	0.875	80.89000	75.25770	57.61880	57.61880	73.83080	16.21200	16.21200	Complete	
2	Dhandaha	2019-20	21105301413	Passan Tola to Chhapra to Biroli PMGSY Road	DHARAMPUR CONSTRUCTION PRIVATE LIMITED	3.000	254.13000	240.48004	126.22717	125.53904	152.42280	26.19563	26.19563	On-going	
3	Dhandaha	2019-20	21105301496	Pakrya Dhar PMGSY Road to Mahadit Tola Pakrya	Rakesh Kumar Singh	2.700	217.56000	216.98221	101.43873	101.43873	192.82773	91.38900	91.38900	Complete	
	Dhandaha Total			3		6.575	552.58000	532.71995	285.28470	284.59657	419.08133	133.79663	133.79663		
1	Forbisganj	2019-20	21206101443	Tanghni Basati PMGSY Paswan Tola to Basati Math Mushahari	MAHI INFRASTRUCTURE PROP. AMIT KUMAR	2.000	156.60000	148.08130	95.26439	95.26439	143.56552	48.30113	48.30113	Complete	
	Forbisganj Total			1		2.000	156.60000	148.08130	95.26439	95.26439	143.56552	48.30113	48.30113		
1	Katihar	2019-20	2110550140040	Champur Chowk to Milki Tola	Mithun Kumar	0.800	65.48700	60.33762	15.27735	15.27735	55.51902	40.24167	40.24167	On-going	
	Katihar Total			1		0.800	65.48700	60.33762	15.27735	15.27735	55.51902	40.24167	40.24167		
1	Kishanganj-1	2019-20	21205801449	PMGSY Road to Nuriya Dakshin Tola	Hannuj Alam	0.350	24.43200	21.97230	11.56929	11.56929	19.18947	7.62018	7.62018	Complete	
2	Kishanganj-1	2019-20	2120580140098	Jhunki Gangi Tola PMGSY Road to Gara Tola	Bipin Kumar	1.580	131.06600	124.77275	52.12415	52.12415	115.22310	63.09895	63.09895	Complete	
	Kishanganj-1 Total			2		1.930	155.49800	146.74505	63.69344	63.69344	134.41257	70.71913	70.71913		
1	Kishanganj-2	2019-20	2120590140030	T02 Gorukhal Road to Bohlighach Khargama	MANOJ KUMAR GATTANI	1.300	100.26000	98.60648	45.17274	45.17274	94.20240	49.02966	49.02966	Complete	
	Kishanganj-2 Total			1		1.300	100.26000	98.60648	45.17274	45.17274	94.20240	49.02966	49.02966		
1	Purnea	2017-18	21105201444	Majbul ke Ghar to Ramna Tola	Kumar Rakesh Koshan	0.620	43.83200	40.23570	27.35856	27.35856	38.27674	10.91818	10.91818	Complete	
2	Purnea	2020-21	2110520140087	K. Nagar-Champa Nagar Road to Dargiya Musahari	Mahadev Construction, Prop-Sure Prakash Jha	2.300	225.23000	206.94023	147.40841	147.40839	205.94814	58.53973	58.53973	Complete	
3	Purnea	2019-20	21105201451	PMGSY Path Souraha to Souraha	Ravish Chandra	0.495	43.29200	39.03639	0.00000	0.00000	38.28553	38.28553	38.28553	Complete	
	Purnea Total			3		3.415	312.35400	286.21232	174.76697	174.76695	282.51041	107.74344	107.74344		
	Grand Total			13		18.496	1553.87300	1481.25496	822.07469	820.31982	1290.44259	468.36790	468.36790		

Amount in Lakh

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

16/3/2023