

Bihar Rural Roads Development Agency

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

Letter No. - C.E. (M&U)-4515-01-245/2024- 121

(Encl) / Patna, date:- 14/10/2024

From,

Manoj Kumar, IOFS
ACEO-cum-Secretary, BRRDA,
Kranti Marg (Harding Road), Bairak No.-03,
Near Hajj Bhawan, Patna.

To,

Executive Engineer,
All Works Division,
Rural Works Department.

Sub:- Allotment of Fund under Mukhya Mantri Gramin Sadak Unnayan Yojna (SC) to Level-I PL Office of BRRDA (PIUs) through CFMS (**Ledger ID-(20017)**).

Ref:- This office's letter no. - 119 (Annex.) dated - 06.11.2024

Sir,

Please find enclosed the list of PIUs and increase/decrease in withdrawal limit of Level-I 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-I Office of BRRDA and they will be responsible for expenditure sanctioned and payment through CFMS. The up to date total withdrawal limit and increase/decrease in limit for the specified period for Level-I PL Office (PIUs) of BRRDA has also been indicated the PIU wise limit is enclosed herewith.

Particulars	Amount (Rs)	
Previous limit of withdrawal	45,72,69,584	Rupees Forty Five Crore Seventy Two Lakh Sixty Nine Thousand Five Hundred Eighty Four Only.
Increase in limit of withdrawal	4,27,30,416	Rupees Four Crore Twenty Seven Lakh Thirty Thousand Four Hundred Sixteen Only.
Decrease in limit of withdrawal	0	Zero
Total limit of withdrawal	50,00,00,000	Rupees Fifty Crore Only.

1. Payment shall not be made in the works which have adverse remarks by IE/PQM/any other inspection authority till rectification and regrading ATRs in satisfactory category.
2. PIUs shall ensure three minimum mandatory inspections (Permissible IRI, Bitumen Content in Percentage and Thickness of Bituminous layers) test results are within the permissible limits before payments.
3. Before making payment to the contractor, Executive Engineer shall be satisfied with the quality of the concerned work. EE must also ensure that there is no ATR pending in that scheme.
4. Allotments are strictly only for the work as per list enclosed.
5. The total payment must not exceed the amount sanctioned.
6. All the concerned PIUs are directed to submit monthly accounts and utilization certificate within two weeks to BRRDA.
7. Ensure uploading of physical Progress with necessary data on MIS before payment.
8. Ensure that all related items of works measurement has been verified 100% by JE, at least 50% by AE & at least 10% by EE before making payment.
9. **Diversification of Allotment is strictly prohibited.**

Encl : as above

Yours faithfully

Ablay
11/11/2024

Sahant
11/11/2024

Samir Kumar
(Nodal Officer, MMGSUY)

(Manoj Kumar)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-245/2024- 121

(Encl) / Patna, date:-

Copy to- Administrative Officer, BRRDA, it is directed to release allotment to level-1 office (divisions) of BRRDA on CFMS as per enclosure.


(Manoj Kumar)

ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-245/2024- 121

(Encl) / Patna, date:-

Copy to All C.Es, S.Es with enclosure for information and necessary action.

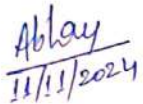


(Manoj Kumar)
ACEO-cum-Secretary,
BRRDA


Memo No - C.E. (M&U)-4515-01-245/2024- 121


(Encl) / Patna, date:-

Copy to Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary with enclosure for information and necessary action.


11/11/2024


11/11/2024


11/11/2024
Samir Kumar
(Nodal Officer, MMGSUY)


(Manoj Kumar)
ACEO-cum-Secretary,
BRRDA

PAYMENT LIMIT OF R.W.D. WORKS DIVISION FOR MUKHYA MANTRI GRAMIN SADAK UNNAYAN YOJNA (SC)								
Sl. No	Name of District	Name of Division	through CFMS			Up to date Total limit of Withdrawal Amount in CFMS (In figures)		Period of Validity
			Previous Limit of Withdrawal Amount given (Rs.)	Increase in Limit of Withdrawal Amount (Rs.)	Decrease in Limit of Withdrawal Amount (Rs.)			
1	2	3	4	5	6	7	8	9
1	Begusari	R.W.D. works Div. Begusarai	94,37,318	21559303	0	3,09,96,621	Rupees Three Crore Nine lakh Ninety Six Thousand Six Hundred Twenty One Only	31.12.2024
2	Madhubani	R.W.D. works Div. Benipatti	0	15671113	0	1,56,71,113	Rupees One Crore Fifty Six lakh Seventy One Thousand One Hundred Thirteen Only	31.12.2024
3	Nalanda	R.W.D. works Div. Hilsa	0	5500000	0	55,00,000	Rupees Fifty Five lakh Only	31.12.2024
TOTAL				4,27,30,416	0			

Abhay
11/11/2024
Abhay Kumar Singh
(Asst. Accounts Manager)

Prashant
11/11/2024
Prashant Kumar
(Asst. Engineer)

Samir
11/11/2024
Samir Kumar
(Nodal Officer, MMGSUY)

Manoj
11/11/2024
(Manoj Kumar)
Additional C.E.O -cum-Secretary,
BRRDA.

Mukhya Mantri Gramin Sadak Unnayan Yojna (SC) List of Road with Allotted amount

(figure in lakh)

Sl No	Division Name	Project ID	Name of Road	Length of Road (km)	AA (Main Work) Amount	Agreement (Main Work) Amount	Previous Allotment Amount	Current Allotment Amount
1	Begusarai	3211050300001	NH31 Lakho To Gupta Lakhaminiya Bandh	5.250	473.78600	351.10261	94.37318	148.64040
2	Begusarai	3211050300003	Repair of PMGSY Road To Panhas Bharra	1.200	101.31000	77.92255	0.00000	66.95263
1	Begusarai Total							215.59303
1	Benipatti	6221000300009	BAINGRA - POKHROUNI	1.250	104.01000	90.20702	0.00000	31.45741
2	Benipatti	6221000300010	L027-TO1 TO PAHIPURA (VR27)	4.150	440.11000	376.63720	0.00000	125.25372
2	Benipatti Total							156.71113
1	Hilsa	1020080300001	Contruction of Rescind Road From Hilsa- Reribansbiga Rd. to Kawa	1.190	77.73800	62.76768	0.00000	55.00000
3	Hilsa Total							55.00000
	Grand Total							427.30416

Abhay
11/11/2024

Abhay Kumar Singh
(Asst. Accounts Manager)

Prashant
11/11/2024

Prashant Kumar
(Asst. Engineer)

Samir
11/11/2024

Samir Kumar
(Nodal Officer, MMGSUY)

Manoj
12/11/24

(Manoj Kumar)
Additional C.E.O -cum-Secretary, BRRDA.