

Bihar Rural Roads Development Agency

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

Letter No. - C.E. (M&U)-4515-01-245/2024- 109

(Encl) / Patna, date:- 21/10/2024

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-1 PL Office of BRRDA (PIUs) through CFMS (Ledger ID-(20017).

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

Sir,

Please find enclosed the list of PIUs and increase/decrease 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/decrease 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	-	Zero
Increase in limit of withdrawal	23,16,88,531	Rupees Twenty Three Crore Sixteen Lakh Eighty Eight Thousand Five Hundred Thirty One Only.
Decrease in limit of withdrawal	0	Zero
Total limit of withdrawal	23,16,88,531	Rupees Twenty Three Crore Sixteen Lakh Eighty Eight Thousand Five Hundred Thirty One 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. Diversion of Allotment is strictly prohibited.

Encl : as above

Yours faithfully

Abhay
18/10/2024

ashant
18/10/2024

Samir Kumar
(Nodal Officer, MMGSUY)

(Manoj Kumar)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-245/2024- 109

(Encl) / Patna, date:- 21/10/2024

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

CL 21/10/24

(Manoj Kumar)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-245/2024- 109

(Encl) / Patna, date:- 21/10/2024

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

CL 21/10/24

(Manoj Kumar)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-245/2024- 109

(Encl) / Patna, date:- 21/10/2024

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

Abhay
18/10/2024

adhar
18/10/2024

SK
18/10/24
Samir Kumar
(Nodal Officer, MMGSUY)

CL 21/10/24
(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	0	94,37,318	0	94,37,318	Rupees Ninety Four lakh Thirty Seven Thousand Three Hundred Eighteen Only	31.12.2024
2	Sitamarhi	R.W.D. works Div. Belsand	0	5,56,73,458	0	5,56,73,458	Rupees Five Crore Fifty Six lakh Seventy Three Thousand Four Hundred Fifty Eight Only	31.12.2024
3	Jamui	R.W.D. works Div. Jhajha	0	1,33,00,006	0	1,33,00,006	Rupees One Crore Thirty Three lakh Six Only	31.12.2024
4	Bhagalpur	R.W.D. works Div. Kahalgaon	0	1,29,26,762	0	1,29,26,762	Rupees One Crore Twenty Nine lakh Twenty Six Thousand Seven Hundred Sixty Two Only	31.12.2024
5	Bhagalpur	R.W.D. works Div. Navgachiya	0	3,76,00,000	0	3,76,00,000	Rupees Three Crore Seventy Six lakh Only	31.12.2024
6	Sitamarhi	R.W.D. works Div. Pupari	0	2,85,00,000	0	2,85,00,000	Rupees Two Crore Eighty Five lakh Only	31.12.2024
7	Nalanda	R.W.D. works Div. Rajgir	0	37,20,987	0	37,20,987	Rupees Thirty Seven lakh Twenty Thousand Nine Hundred Eighty Seven Only	31.12.2024
8	East Champaran	R.W.D. works Div. Sikhaharna (Dhaka)	0	4,32,80,000	0	4,32,80,000	Rupees Four Crore Thirty Two lakh Eighty Thousand Only	31.12.2024
9	Begusarai	R.W.D. works Div. Teghara	0	1,92,00,000	0	1,92,00,000	Rupees One Crore Ninety Two lakh Only	31.12.2024
10	Madhepura	R.W.D. works Div. Udakishunganj	0	80,50,000	0	80,50,000	Rupees Eighty lakh Fifty Thousand Only	31.12.2024
TOTAL			0	23,16,88,531	0	23,16,88,531		

Abhay
18/10/2024
Abhay Kumar Singh
(Asst. Accounts Manager)

Prashant
18/10/2024
Prashant Kumar
(Asst. Engineer)

Samir
18/10/24
Samir Kumar
(Nodal Officer, MMGSUY)

Manoj
21/10/24
(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)

SI 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	0.00000	94.37318
1	Begusarai Total							94.37318
1	Belsand	6160800300006	Runnisaidpur Thana To DAV School hote huye Baligadh Chowk Tak	1.900	133.07100	113.82155	0.00000	113.83294
2	Belsand	6160800300007	L048-Gharwara PWD Road To Sonaul Khan (VR26)	4.050	289.45200	248.83995	0.00000	248.00000
3	Belsand	6160800300001	Nandwara Near Petrol Pump To Musha Chak	1.000	80.51600	71.17022	0.00000	71.17735
4	Belsand	6160800300005	Runnisaidpur Bazar To Raksiya	1.900	140.83100	123.71191	0.00000	123.72429
2	Belsand Total							556.73458
1	Jhajha	3080420300001	Telwa Bazar to Birajpur	4.860	469.27700	377.49754	0.00000	133.00006
3	Jhajha Total							133.00006
1	Kahalgaoon	3070340300004	RCD Road Vindh Tola Se Mahesh Tola- Kesheopur	6.050	454.07000	379.86301	0.00000	129.26762
4	Kahalgaoon Total							129.26762
1	Navgachia	3070330300008	L036- Khairpur Bazar to Loori Das Tola	9.450	866.04200	754.30777	0.00000	130.00000
2	Navgachia	3070330300009	MR Road Nagarpara to Kusheshwar Das Ghar Tak	1.100	83.83400	76.13425	0.00000	56.00000
3	Navgachia	3070330300010	MD Mustakim Saah ke Ghar to Murlidhar thakur ke ghar tak via Mahadalit Tola	1.750	122.68400	112.14458	0.00000	110.00000
4	Navgachia	3070330300011	Ishapur Chorhar to Kaluchak	1.300	98.72000	104.55427	0.00000	80.00000
5	Navgachia Total							376.00000
1	Pupri	6160780300001	Maintaince and Repair Of Road From Banaul Bank REO Road to Islampur State Highway to Pokhraiya Bandh	8.200	695.29000	581.98046	0.00000	200.00000
2	Pupri	6160780300005	CHAINPURA - TEMHUA	1.575	118.15000	102.95478	0.00000	85.00000
6	Pupri Total							285.00000
1	Rajgir	1020090300006	Bihar Parawalpur NH-83 Path Ke Rasullah More to Patel Egro Ethnol Plant	1.820	565.27400	446.70647	0.00000	37.20987
7	Rajgir Total							37.20987
1	Sikharna(Dhaka)	5170860300001	Bisrahiya to Purhani	5.025	575.90000	502.73861	0.00000	432.80000
8	Sikharna(Dhaka) Total							432.80000
1	Teghra	3211070300001	Ishapur To Samastipur	10.970	926.68900	702.42000	0.00000	192.00000
9	Teghra Total							192.00000
1	Udakisunganj	4100480300005	Nemua PMGSY Road to Nemua Lal Tala Via House's of Parmod Mehto	2.640	220.85000	164.89265	0.00000	80.50000
10	Udakisunganj Total							80.50000
	Grand Total							2316.88531

Abhay
18/10/2024

Abhay Kumar Singh
(Asst. Accounts Manager)

Prashant
18/10/2024

Prashant Kumar
(Asst. Engineer)

Samir
18/10/2024

Samir Kumar
(Nodal Officer, MMGSUY)

Manoj
18/10/2024

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