

Bihar Rural Roads Development Agency

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

Letter No. C.E-4 (HQ) 3054-04-04/2020 -29 (275) (Encl) / Patna, date:-06/5/2020

From,

Sanjay Dubey, IAS
Addl. CEO-cum-Secretary-cum-Empowered Officer,
BRRDA, 3rd Floor,
Bhumi Vikash Bank Bhawan, Budh Marg, Patna.

To,

Executive Engineer,
All Work Division,
Rural Works Department.

Sub:- Allotment of Fund Bihar Rural Road Maintenance Policy-2018 under MR3054 to Level-1 PL Office of BRRDA (PIUs) through CFMS.

Ref:- This office's letter no. -26(Annex.) dated - 24.04.2020

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 are 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	Amounts (Rs)	
Previous limit of withdrawal	65,40,24,835.00	Rupees Sixty Five Crore Forty Lakh Twenty Four Thousand Eight Hundred Thirty Five Only
Increase in limit of withdrawal	30,82,43,347.00	Rupees Thirty Crore Eighty Two Lakh Forty Three Thousand Three Hundred Forty Seven Only
Decrease in limit of withdrawal	0.0	Zero
Total limit of withdrawal	96,22,68,182.00	Rupees Ninety Six Crore Twenty Two Lakh Sixty Eight Thousand One Hundred Eighty Two Only

1. Payment should not be made in the works which have adverse IE/PQM/any other remarks till rectification and submission of ATRs.
2. PIUs must ensure three mandatory inspections (maximum 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 must 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 within two weeks to BRRDA.

7. Diversion of Allotment is Strictly Prohibited.

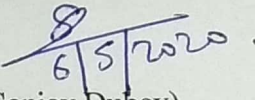
Encl : as above

Yours faithfully

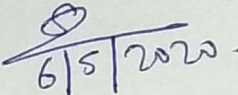
(Sanjay Dubey)

Addl. CEO-cum-Secretary-cum-Empowered
Officer, BRRDA

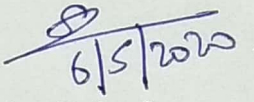
Memo No - C.E-4 (HQ) 3054-04-04/2020 - २९ (अनु) (Encl)/Patna, dated:- ०६/५/२०२०
Copy to- Administrative Officer, BRRDA, it is directed to release allotment to
level-1 office (divisions) of BRRDA on CFMS as per enclosure.

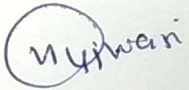

(Sanjay Dubey)

Memo No - C.E-4 (HQ) 3054-04-04/2020 - २९ (अनु) (Encl)/Patna, dated:- ०६/५/२०२०
Copy to All C.Es, S.Es, Ex. En.s with enclosure for information and necessary action.


(Sanjay Dubey)

Memo No - C.E-4 (HQ) 3054-04-04/2020 - २९ (अनु) (Encl)/Patna, dated:- ०६/५/२०२०
Copy to IT Manager, R.W.D Patna for uploading with enclosure of information to Department
Website.


(Sanjay Dubey)



MR (3054) Road List with allotted amount

(figure in lakh)

Sl. No.	Name of Division	Project ID as per MIS	Package No.	Name of Scheme	Length (km)	AA (Main Work) Amount	Agreement Value (Main Work) Amount	Previous Allotment (as per PIUs)	Current Allotment
1	2	3	4	5	6	7	8	9	10
1	Bagaha-2	31809102001	RM/WE/BAG/19/0004	Charatola Tola Sugauli	12.330	436.58000	436.09977	0.00000	400.00000
2	Bagaha-2	31809102039	RM/WE/BAG/19/0003	Katha-Khalwapatti	1.130	34.72100	34.69291	0.00000	34.69291
3	Bagaha-2	31809101002	RM/WE/BAG/19/0003	Construction of Khotabha Dubey Ji Ghar Ke Pass se Noni Tola Hote Huye Malahi Toli Ho Kar ke Karjadwa PWD Sadak Tak Nirman	4.100	126.36000	126.25877	0.00000	126.25877
Bagaha-2 Total									560.95168
4	Saharsa	20904301009	RM/SA/SAH/19/0003	Bangaon Vishahari Sthan To Chainpur	3.300	73.78000	72.90000	0.00000	72.84000
5	Saharsa	20904302078	RM/SA/SAH/19/0003	NH (SH) To Patuaha	0.840	17.44500	17.20000	0.00000	16.99300
Saharsa Total									89.83300
6	Chakia	31708202147	RM/EA/CHA/19/0008	Narayanpur W.B Road To Dilawarpur	6.970	206.55400	205.04887	0.00000	192.52250
Chakia Total									192.52250
7	Areraj	31708301024	RM/EA/ARE/19/0017	Sangram Prakhand Ke Ijra Garm Me State Highway Se Boring Hote Hue To Matia Gram Tak	0.890	25.91200	21.06374	0.00000	20.94828
8	Areraj	31708202108	RM/EA/ARE/19/0017	Madhubani Math To Dubey Tola	3.016	89.80900	85.26620	0.00000	85.19265
9	Areraj	31708202213	RM/EA/ARE/19/0017	Sangrampur Block To Jalaha Road	2.890	83.63800	75.12432	0.00000	75.04197
Areraj Total									181.18290
10	Bhabhua	10108726	RM/KA/BHA/19/0016	RD 84 To Kajhar Ghat with Missing Link	11.930	289.56400	284.14377	0.00000	284.14377
11	Bhabhua	10301402024	RM/KA/BHA/19/0004	Ramgarh-Bakhari Devi	10.200	199.59000	194.68506	0.00000	194.68506
Bhabhua Total									478.82883
12	Dhamdaha	21105301040	RM/PU/DHA/19/0009	Dhamdaha PWD Road To Madhonagar Via Sorkahi	4.500	105.21000	118.41899	0.00000	118.41899
Dhamdaha Total									118.41899
13	Raxaul	317851031888	RM/EA/RAX/19/0002	REO Road Andhra To Harkatwa	1.660	44.61900	44.52741	0.00000	44.42651
14	Raxaul	317851031887	RM/EA/RAX/19/0002	Shyampur Railway Dhala To Maintarwa	3.030	79.07000	78.82196	0.00000	78.79251
Raxaul Total									123.21902

(Signature)

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Division	Project ID as per MIS	Package No.	Name of Scheme	Length (km)	AA (Main Work) Amount	Agreement Value (Main Work) Amount	Previous Allotment (as per PIUs)	Current Allotment
2	3	4	5	6	7	8	9	10
Muzaffarpur East-1	31507202371	RM/MU/MUZ/19/0012	NH-77 (Akaraha Bridge) To Jamin Kamtaul	2.000	36.96000	33.16700	0.00000	31.50000
Muzaffarpur East-1	NEA220002269	RM/MU/MUZ/19/0011	Ratanpur Dihi old Bundh-Ratanpur dihi New Bundh	1.730	37.53700	33.42096	0.00000	32.00000
Muzaffarpur East-1	NEA220002285	RM/MU/MUZ/19/0011	Saraiya Motipur Rd.-Rupali Bazar	2.600	53.21700	47.55693	0.00000	42.00000
Muzaffarpur East-1 Total								105.50000
Muzaffarpur West	NEA220002646	RM/MU/MUZ/19/0027	North of Majhulia Chowk-Vahdinagar	2.660	51.79000	46.52847	0.00000	44.00000
Muzaffarpur West	31507202383	RM/MU/MUZ/19/0013	Samastipur To Chintamanpur Dhala	1.950	42.02500	37.61900	0.00000	37.00000
Muzaffarpur West	NEA220002548	RM/MU/MUZ/19/0002	Akhtiyarpur To Birhama	4.850	99.84000	88.41100	0.00000	86.00000
Muzaffarpur West	NEA220002628	RM/MU/MUZ/19/0027	Paroo Shahni Tala- Parro Path	1.050	22.51300	20.14800	0.00000	19.00000
Muzaffarpur West	31507202379	RM/MU/MUZ/19/0002	Dewariya Baruraj REO Road To Nirpur Via Birhima	3.760	77.83000	69.57800	0.00000	67.00000
Muzaffarpur West Total								253.00000
Marhaura	31306202104	RM/SA/MAR/19/0009	Sitalpur To Rajwara Path	5.510	159.09900	132.72285	0.00000	98.35109
Marhaura Total								98.35109
Jhajha	20804102053	RM/JA/JHA/19/0008	Gopal Maran- Tilauna	2.629	51.78000	46.50215	0.00000	46.50215
Jhajha	20804102071	RM/JA/JHA/19/0010	Near Heth Chakai-Pandedih	7.405	157.16000	141.06473	0.00000	141.06473
Jhajha Total								187.56688
Nawada	NEA220001166	RM/NA/NAW/19/0002	Handia- Pacheya	3.650	78.81500	77.39000	0.00000	77.39000
Nawada	NEA220001171	RM/NA/NAW/19/0002	Nardiganj-Masoudha	3.600	110.12100	108.11600	0.00000	108.11600
Nawada	10502602089	RM/NA/NAW/19/0002	Nardiganj-Chairiyan	3.800	84.00000	82.65100	0.00000	82.65100
Nawada	10502602169	RM/NA/NAW/19/0002	Nardiganj-Nardidih	1.310	25.94600	25.94600	0.00000	25.94600
Nawada Total								294.10300
Siwan-1	NEA220001531	RM/SI/SIW/19/0010	Taadi Usari	12.100	301.68600	271.27223	0.00000	224.21558
Siwan-1 Total								224.21558
Bettiah	31808802128	RM/WE/BET/19/0012	Bettiah Nawalpur Road (T01) Puraina	4.500	94.65900	92.57828	0.00000	92.50000
Bettiah	31808905015	RM/WE/BET/19/0013	Basopatti- Mathia	2.120	50.35800	49.27963	0.00000	49.20000
Bettiah Total								141.70000

Muzaffarpur

Muzaffarpur

Muzaffarpur

1	2	3	4	5	6	7	8	9	10
Name of Division	Project ID as per MIS	Package No.	Name of Scheme	Length (km)	AA (Main Work) Amount	Agreement Value (Main Work) Amount	Previous Allotment (as per PIUs)	Current Allotment	
33	Banka-1	20703502234	RM/BA/BAN/19/0001	Amarpur Road To Mahagama	1.4/00	37.23000	33.04000	0.00000	33.04000
	Banka-1 Total								33.04000
	Total								3082.43347

Abhay Kumar Singh
(Asst. Account
Manager)

V. Tiwari
06-05-2020
Vinay Kumar Tiwary
(Asst. Engineer)

(MS)
6/5/20
Amrendra Kumar Sinha
(Nodal Officer, 3054)

S. Dubey
6/5/2020.
(Sanjay Dubey)
Additional C.E.O-cum-
Secretary
BRRDA, Patna

PAYMENT LIMIT OF R.W.D. WORKS DIVISION FOR RIDF (3054) SCHEME

Sl. No.	Name of District	Name of Division	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	7	8	
1	2	3	4	5	6	7	8	9
1	West Champaran	R.W.D Works Divison, Bagaha-2	29211541	56095168	0	85306709	Rupees Five Crore Sixty Lakh Ninety Five Thousand One Hundred Sixty Eight Only	31.06.2020
2	Khagaria	R.W.D Works Divison, Gogri	45056916	0	0	45056916	Rupees Four Crore Fifty Lakh Fifty Six Thousand Nine Hundred Sixteen Only	31.06.2020
3	West Champaran	R.W.D Works Divison, Bagaha-1	54980000	0	0	54980000	Rupees Five Crore Forty Nine Lakh Eighty Thousand Only	31.06.2020
4	West Champaran	R.W.D Works Divison, Bettiah	0	14170000	0	14170000	Rupees One Crore Forty One Lakh Seventy Thousand Only	31.06.2020
5	Muzaffarpur	R.W.D Works Divison, Muzaffarpur East-1	110342053	10550000	0	120892053	Rupees Twelve Crore Eight Lakh Ninety Two Thousand Fifty Three Only	31.06.2020
6	Muzaffarpur	R.W.D Works Divison, Muzaffarpur West	64451000	25300000	0	89751000	Rupees Eight Crore Ninty Seven Lakh Fifty One Thousand Only	31.06.2020
7	East Champaran	R.W.D Works Divison, Areraj	26909488	18118290	0	45027778	Rupees Five Crore Fifty Lakh Twenty Seven Thousand Seven Hundred Seventy Eight Only	31.06.2020
8	East Champaran	R.W.D Works Divison, Motihari	3249000	0	0	3249000	Rupees Thirty Two Lakh Forty Nine Thousand Only	31.06.2020
9	Madhepura	R.W.D Works Divison, Madhepura	38319198	0	0	38319198	Rupees Three Crore Eighty Three Lakh Nineteen Thousand One Hundred Ninty Eight Only	31.06.2020
10	East Champaran	R.W.D Works Divison, Chakia	11365000	19252250	0	30617250	Rupees Three Crore Six Lakh Seventeen Thousand Two Hundred Fifty Only	31.06.2020
11	East Champaran	R.W.D Works Divison, Dhaka	9125000	0	0	9125000	Rupees Ninty One Lakh Twenty Five Thousand Only	31.06.2020
12	East Champaran	R.W.D Works Divison, Raxaul	26039373	12321902	0	38361275	Rupees Three Crore Eighty Three Lakh Sixty One Nine Thousand Two Hundred Seventy Five Only	31.06.2020
13	Purnea	R.W.D Works Divison, Dhamdaha	42280395	11841899	0	54122294	Rupees Five Crore Forty One Lakh Twenty Two Thousand Two Hundred Ninty Four Only	31.06.2020
14	Patna	R.W.D Works Divison, Masaudih	26800000	0	0	26800000	Rupees Two Crore Sixty Eight Lakh Only	31.06.2020

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Sl. No.	Name of District	Name of Division	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	7	8	
1	2	3	4	5	6	7	8	9
15	Siwan	R.W.D Works Divison, Siwan-2	30944834	0	0	30944834	Rupees Three Crore Nine Lakh Forty Four Thousand Eight Hundred Thirty Four Only	31.06.2020
16	Siwan	R.W.D Works Divison, Siwan-1	0	22421558	0	22421558	Rupees Two Crore Twenty Four Lakh Twenty One Thousand Five Hundred Fifty Eight Only	31.06.2020
17	Gopalganj	R.W.D Works Divison, Hathua	4770153	0	0	4770153	Rupees Forty Seven Lakh Seventy Thousand One Hundred Fifty Three Only	31.06.2020
18	Saran	R.W.D Works Divison, Marhaura	37468024	9835109	0	47303133	Rupees Four Crore Seventy Three Lakh Three Thousand One Hundred Thirty Three Only	31.06.2020
19	Samastipur	R.W.D Works Divison, Samastipur	7652922	0	0	7652922	Rupees Seventy Six Lakh Fifty Two Thousand Nine Hundred Twenty Two Only	31.06.2020
20	Patna	R.W.D Works Divison, Paliganj	4619232	0	0	4619232	Rupees Forty Six Lakh Nineteen Thousand Two Hundred Thirty Two Only	31.06.2020
21	Vaishali	R.W.D Works Divison, Hajipur	30061284	0	0	30061284	Rupees Three Crore Sixty One Thousand Two Hundred Eighty Four Only	31.06.2020
22	Munger	R.W.D Works Divison, Kharagpur-Tarapur	26949625	0	0	26949625	Rupees Two Crore Sixty Nine Lakh Forty Nine Thousand Six Hundred Twenty Five Only	31.06.2020
23	Buxar	R.W.D Works Divison, Buxar	4673109	0	0	4673109	Rupees Fourty Six Lakh Seventy Three Thousand One Hundred Nine Only	31.06.2020
24	Jamui	R.W.D Works Divison, Jamui	18756688	0	0	18756688	Rupees One Crore Eighty Seven Lakh Fifty Six Thousand Six Hundred Eighty Eight Only	31.06.2020
25	Jamui	R.W.D Works Divison, Jhajha	0	18756688	0	18756688	Rupees One Crore Eighty Seven Lakh Fifty Six Thousand Six Hundred Eighty Eight Only	31.06.2020
26	Sharsha	R.W.D Works Divison, Sharsha	0	8983300	0	8983300	Rupees Eighty Nine Lakh Eighty Three Thousand Three Hundred Only	31.06.2020
27	Kaimur	R.W.D Works Divison, Bhabhua	0	47882883	0	47882883	Rupees Four Crore Seventy Eight Lakh Eighty Two Thousand Eight Hundred Eighty Three Only	31.06.2020
28	Nawada	R.W.D Works Divison, Nawada	0	29410300	0	29410300	Rupees Two Crore Ninety Four Lakh Ten Thousand Three Hundred Only	31.06.2020

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			Previous Limit of Withdrawal given	Increase in Limit of Withdrawal	Decrease in Limit of Withdrawal	7	8	
1	2	3	4	5	6	7	8	9
29	Banka	R.W.D Works Divison, Banka-1	0	3304000	0	3304000	Rupees Thirty Three Lakh Four Thousand Only	31.06.2020
Total				30,82,43,347		96,22,68,182	Rupees Ninety Six Crore Twenty Two Lakh Sixty Eight Thousand One Hundred Eighty Two Only	

Abhay Kumar Singh (Asst.
Account Manager)

M. Tiwari
06-05-2020
Vinay Kumar
Tiwary
(Asst. Engineer)

Amrendra Kumar Sinha
06/5/20
Amrendra Kumar Sinha
(Nodal Officer, 3054)

S. Dubey
6/5/20
(Sanjay Dubey)
Additional.C.E.O-cum-Secretary
BRRDA, Patna