Bihar Rural Roads Development Agency

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

Letter No. C.E.-4 (HQ) State Scheme-07-03/2022-Part-I-32

(Encl) Patna, dated:- 11 03/2024

From:

Ujjwal Kumar Singh, IAS ACEO-cum-Secretary, BRRDA, Kranti Marg (Harding Road), Bairak No.-03, Near Hajj Bhawan, 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. -30 dated -06.03.2024

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	17,04,59,58,903	Rupees One Thousand Seven Hundred Four Crore Fifty Nine Lakh Fifty Eight Thousand Nine Hundred Three Only.			
Increase in limit of withdrawal	10,64,58,458	Rupees Ten Crore Sixty Four Lakh Fifty Eight Thousand Four Hundred Fifty Eight Only.			
Decrease in limit of Withdrawal	0	Zero			
Total limit of withdrawal	17,15,24,17,361	Rupees One Thousand Seven Hundred Fifteen Crore Twenty Four Lakh Seventeen Thousand Three Hundred Sixty One 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 The instructions issued earlier vide letter of allotment of fund from treasury, also must be maintained against withdrawn amount from bank.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

Albhay Shekhar Anand 1007/03/2024

(Ujjwal Kumar Şingh)) Addl.CEO-cum–Sedretary, BRRDA Memo No - C.E.-4 (HQ) State Scheme-07-03/2022-Part-I- 32 (Encl) Patna, dated:- 11 03 /2024 Copy to- Administrative Officer, BRRDA, it is directed to release allotment to level-1 office (divisions) of BRRDA on CFMS as per enclosure.

Memo No - C.E.-4 (HQ) State Scheme-07-03/2022-Part-I- 32 (Encl) Patna, dated:- 11 03 /2024 Copy to All C.Es, S.Es, with enclosure for information and necessary action.

Memo No - C.E.-4 (HQ) State Scheme-07-03/2022-Part-I- 32

(Ujjwal Kumar Singh)
(Encl) Patna, dated:- 11 | 23/2024

Copy to IT Manager, R.W.D. Patna for uploading with enclosure of information to Department Website.

Abhay Shekhar Anang 107/02/2001

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Increase in Decrease in Limit				PAYME	NT LIMIT OF R.	W.D. WORKS D	IVISION FOR	RIDF (NABARD)	SCHBME	
Previous Limit Increase in Decrease in				Drawione I imit	t	hrough CFMS	,	- KIT	is date that I limit of Withdows Amount	
given Amount (Rs.) Amount	Name of Division		Jo l	Withdrawal given	Previous Limit of Withdrawal	Increase in Limit	Decrease in Limit	Š	in CFMS	Period of
5 6 7 62,87,76,109 32,42,530 0 59,22,09,454 1,12,06,374 0 7 10,88,59,902 4,50,00,000 0 9,98,26,054 1,34,73,718 0 37,89,96,464 2,35,35,836 0 22,61,81,271 1,00,00,000 0 10,64,58,458 - -			.	Amount (Rs.)	given Amount (Rs.)	of Withdrawal Amount (Rs.)	of Withdrawal Amount (Rs.)		(in iigures)	validity
4 62,87,76,109 32,42,530 0 59,22,09,454 1,12,06,374 0 5 10,88,59,902 4,50,00,000 0 9,98,26,054 1,34,73,718 0 37,89,96,464 2,35,35,836 0 22,61,81,271 1,00,00,000 0 10,64,58,458 -	2 3	3		4	5	9	<i>L</i>	8	6	10
59,22,09,454 1,12,06,374 0 10,88,59,902 4,50,00,000 0 9,98,26,054 1,34,73,718 0 37,89,96,464 2,35,35,836 0 22,61,81,271 1,00,00,000 0 10,64,58,458 -	Purnia R.W.D. works Div. Dhamdaha	R.W.D. works Div. Dhamdaha		22,94,38,144	62,87,76,109	32,42,530	0	63,20,18,639	Rupees Sixty Three Crore Twenty lakh Bighteen Thousand Six Hundred Thirty Nine Only	1.03.2024
5 10,88,59,902 4,50,00,000 0 9,98,26,054 1,34,73,718 0 37,89,96,464 2,35,35,836 0 22,61,81,271 1,00,00,000 0 10,64,58,458 -	Lakhisarai R.W.D. works Div. Lakhisarai	R.W.D. works Div. Lakhisarai		11,77,20,446	59,22,09,454	1,12,06,374	0	60,34,15,828	Rupees Sixty Crore Thirty Four lakh Fifteen Thousand Eight Hundred Twenty Eight Only	11.03.2024
9,98,26,054 1,34,73,718 0 37,89,96,464 2,35,35,836 0 22,61,81,271 1,00,00,000 0 10,64,58,458 -	Vaishali R.W.D. works Div. Mahnar	R.W.D. works Div. Mahnar		18,31,32,936	10,88,59,902	4,50,00,000	0	15,38,59,902	Rupees Fifteen Crore Thirty Eight lakh Fifty Nine Thousand Nine Hundred Two Only	1.03.2024
37,89,96,464 2,35,35,836 0 22,61,81,271 1,00,00,000 0 10,64,58,458 -	Chapra R.W.D. works Div. Madhaura	R.W.D. works Div. Madhaura		11,25,66,788	9,98,26,054	1,34,73,718	0	11,32,99,772	Rupees Eleven Crore Thirty Two lakh Ninety Nine Thousand Seven Hundred Seventy Two Only	31.03.2024
22,61,81,271 1,00,00,000 0 10,64,58,458 -	W. R.W.D. works Div. Champaran Narkatiaganj	R.W.D. works Div. Narkatiaganj		25,08,50,565	37,89,96,464	2,35,35,836	0	40,25,32,300	Rupees Forly Crore Twenty Five lakh Thirty Two Thousand Three Hundred Only	1.03.2024
10,64,58,458	Madhepura R.W.D. works Div. Udakishunganj	R.W.D. works Div. Udakishunganj		28,89,32,107	22,61,81,271	1,00,00,000	0	23,61,81,271	Rupees Twenty Three Crore Sixty One lakh Eighty One Thousand Two Hundred Seventy One Only	1.03.2024
	Total	Total	_			10,64,58,458	•			

Krishna Prasad (Nodal Officer, State Scheme)

(Ujjwa/Kumar Singh)
Additional CEO -Cum Secretary
BRRDA

Shekhartrand 07f03/2024-Shekhar Anand (Asst. Engineer)

Abhay Kumar Singh (Asst. Accounts Manager)

NABARD List of Road /Bridge with alloted amount

(figure in lakh)

SI No	Division Name	Financial Year	Name of Road/Bridge	Length of Road/ Bridge	AA (Main Work) Amount	Agreement (Main Work) Amount	Previous Allotment Amount	Current Allotment Amount
1	Dhamdaha	2020-21	CONSTRUCTION OF HL RCC BRIDGE OVER SARSI MIRGANJ SH-77 TO BELA GOVIND ROAD	39	259.699	268.03822	200.7541	32.42530
1	Dhamdaha Total	<u> </u>						32.42530
1	Lakhisarai	2022-23	H.L. RCC Bridge(11 X24.75 M) Over Kiul River Near Gopalpur Village in Between Shahid Jitendra Halt & Lakhanpur Village	278.96	1554.85	1421.74789	1145.23449	112.06374
2	Lakhisarai Total							112.06374
1	Mahnar	2023-24	Construction of RCC Bridge In NH- 103 Kajaria Middle School To Reo Road Kajari Bujurg	20.33	289.77	294.8617	100	125.00000
2	Mahnar	2023-24	Construction of RCC Bridge In T03 (Mathurapur) - Panapur Kayam Path	28	238.92	241.1167	0	75.00000
3	Mahnar	2023-24	Construction Of H.L. Bridge On L028 _L022 TO RAMPUR KARARI BARARI Road	36.16	452.91	469.48903	0	250.00000
3	Mahnar Total							450.00000
1	Maraura	2023-24	Construction of High Level R.C.C. Bridge in place of Damaged Bridge in Mirzapur To Bajitpur Bhorala MMGSY Road	19.36	280.49	268.0015	0	134.73718
4	Maraura Total							134.73718
1	Narkatiaganj	2023-24	Approach Road of Government Engineering College Kumar Bag, Bettiah	2.515	554.36	557.2064	62.47702	82.68510
2	Narkatiaganj	2023-24	Construction of High Level RCC Bridge over Pandai River in Pokhariya to Somgarh Road at Ch 13.000 Km	60.91	601.205	583.59762	0	152.67326
5	Narkatiaganj Total							235.35836
1	Udakisunganj	2023-24	Construction of HL RCC bridge at Bharso Tola to Kachahari Tola near Doctor tola	60.91	562.154	564.35418	300	100.00000
6	Udakisunganj Total							100.00000
	Grand Total							1064.58458

Abhay Kumar Singh (Asst. Accounts Manager) Shekhar Arand 07/03/2024 Shekhar Anand (Asst. Engineer)

Krishna Prasad (Ujjwal Kumal/Singh)
(Nodal Officer, State Additional C.E.O -cum- Secretary,

Scheme)

BRRDA