

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

Letter No. BRRDA (HQ) MMGSY (SC)-101/2014 Part- XXIII-107 अज्ञ० Patna, dated 21/11/24

From:

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

To,

All Executive Engineer,
Rural Works Department,
Works Division.

Sub:- Allotment of Fund Under Mukhya Mantri Gram Sampark Yojna(SC) 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 adverse any quality issues till rectification and submission of ATRs.

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. If any irregularities in payment will be examined the payment authorities will be held responsible.

7. The Allotment is valid with the condition that the Performance Security & Additional Performance Security and its validity is according to agreement and if found any fault the concerned PIU will be held responsible.

8. Diversion of Allotment is Strictly Prohibited.

9. If Road wise surrendered Amount is transferred to another road of same Division, Please ensure to use same mode (CFMS/Bank) of payment in respect to surrendered Amount.

10. All concerned PIU's are directed to Submit Utilisation for this allotment Separately on GFR-12 B with road wise details as earliest in BRRDA.

	Amount (in Rs.)	
Previous Limit of Withdrawal in CFMS	53283316772	Rupees Five Thousand Three Hundred Twenty Eight Crore Thirty Three Lac Sixteen Thousand Seven Hundred Seventy Two Only
Increase in Limit of Withdrawal in CFMS	77279876	Rupees Seven Crore Seventy Two Lac Seventy Nine Thousand Eight Hundred Seventy Six Only
Decrease in Limit of Withdrawal in CFMS	0	Rupees Zero Only
UP-to Date Total limit of Withdrawal in CFMS	53360596648	Rupees Five Thousand Three Hundred Thirty Six Crore Five Lac Ninety Six Thousand Six Hundred Forty Eight Only

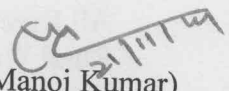
Yours faithfully

Encl. 1. As above

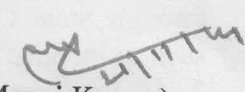
(Manoj Kumar)
ACEO-Cum-Secretary
BRRDA, Patna

P.T.O.

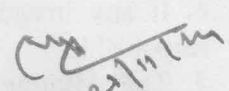
Memo No:- BRRDA (HQ) MMGSY (SC)-101/2014 Part- XXIII -107 अजु० Patna, dated 21/11/24
Copy to IT Manager, R.W.D Patna for uploading with enclosure of information to
Departmental Website.
Encl : as above.


(Manoj Kumar)
ACEO-Cum-Secretary
BRRDA, Patna


Memo No. : BRRDA (HQ) MMGSY (SC)-101/2014 Part-XXIII -107 अजु० Patna, dated 21/11/24
Copy to All C.E.'s, S.E's with enclosure for information and necessary action.
Encl : as above.


(Manoj Kumar)
ACEO-Cum-Secretary
BRRDA, Patna

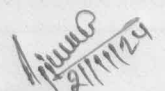
Memo No. : BRRDA (HQ) MMGSY (SC)-101/2014 Part-XXIII -107 अजु० Patna, dated 21/11/24
Copy to Administrative Officer, BRRDA with enclosure for information and necessary
action.
Encl : as above.

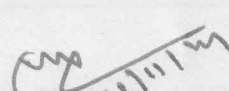

(Manoj Kumar)
ACEO-Cum-Secretary
BRRDA, Patna

Memo No. : BRRDA (HQ) MMGSY (SC)-101/2014 Part-XXIII -107 अजु० Patna, dated 21/11/24
Copy to Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary,
RWD with enclosure for information and necessary action.
Encl : as above.


(Manoj Kumar)
ACEO-Cum-Secretary
BRRDA, Patna

Memo No:- BRRDA (HQ) MMGSY (SC)-101/2014 Part-XXIII -107 अजु० Patna, dated 21/11/24
Copy to Secretary RWD with enclosure of information and necessary action.
Encl : as above.


(Ajit Kumar)
Nodal MMGSY


(Manoj Kumar)
ACEO-Cum-Secretary
BRRDA, Patna

PAYMENT LIMIT OF R.W.D. WORKS DIVISIONS FOR MMGSY (SC) WORKS

(Amount in Rupees)

Sl.No.	Name of District	Name of Division	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	
						7	8	
1	2	3	4	5	6	7	8	9
1	Araria	R.W.D. Works Division, Araria	1033928576	2758849	0	1036687425	Rupees One Hundred Three Crore Sixty Six Lac Eighty Seven Thousand Four Hundred Twenty Five Only	
2	Darbhanga	R.W.D. Works Division, Darbhanga-2	700325867	2091290	0	702417157	Rupees Seventy Crore Twenty Four Lac Seventeen Thousand One Hundred Fifty Seven Only	
3	Katihar	R.W.D. Works Division, Manihari	1315577568	26340970	0	1341918538	Rupees One Hundred Thirty Four Crore Nineteen Lac Eighteen Thousand Five Hundred Thirty Eight Only	
4	Kishanganj	R.W.D. Works Division, Kishanganj-1	1020983371	703347	0	1021686718	Rupees One Hundred Two Crore Sixteen Lac Eighty Six Thousand Seven Hundred Eighteen Only	
5	Kishanganj	R.W.D. Works Division, Kishanganj -2.	417558391	76287	0	417634678	Rupees Forty One Crore Seventy Six Lac Thirty Four Thousand Six Hundred Seventy Eight Only	
6	Madhepura	R.W.D. Works Division, Madhepura	1187165014	6826354	0	1193991368	Rupees One Hundred Nineteen Crore Thirty Nine Lac Ninety One Thousand Three Hundred Sixty Eight Only	
7	Madhepura	R.W.D. Works Division, Udakishunganj.	429180677	2591933	0	431772610	Rupees Forty Three Crore Seventeen Lac Seventy Two Thousand Six Hundred Ten Only	

(Handwritten marks)

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			Previous Limit of Withdrawal	Increase in Limit of Withdrawal	Decrease in Limit of Withdrawal	In figures	In words	
						7	8	
1	2	3	4	5	6	7	8	9
8	Madhubani	R.W.D. Works Division, Madhubani	1341271589	3159370	0	1344430959	Rupees One Hundred Thirty Four Crore Forty Four Lac Thirty Thousand Nine Hundred Fifty Nine Only	
9	Madhubani	R.W.D. Works Division, Jaynagar.	736706658	8901862	0	745608520	Rupees Seventy Four Crore Fifty Six Lac Eight Thousand Five Hundred Twenty Only	
10	Madhubani	R.W.D. Works Division, Benipatti	625527748	1432105	0	626959853	Rupees Sixty Two Crore Sixty Nine Lac Fifty Nine Thousand Eight Hundred Fifty Three Only	
11	Madhubani	R.W.D. Works Division, Jhanjharpur	390627376	3378295	0	394005671	Rupees Thirty Nine Crore Forty Lac Five Thousand Six Hundred Seventy One Only	
12	Saharsa	R.W.D. Works Division, Simri Bakhtiyarpur.	447202985	2796974	0	449999959	Rupees Forty Four Crore Ninety Nine Lac Ninety Nine Thousand Nine Hundred Fifty	
13	Samastipur	R.W.D. Works Division, Samastipur	372111461	5129290	0	377240751	Rupees Thirty Seven Crore Seventy Two Lac Forty Thousand Seven Hundred Fifty One Only	
14	Sitamarhi	R.W.D. Works Division, Sitamarhi	1078768445	720683	0	1079489128	Rupees One Hundred Seven Crore Ninety Four Lac Eighty Nine Thousand One Hundred Twenty Eight Only	
15	Siwan	R.W.D. Works Division, Siwan -2.	706409755	1842378	0	708252133	Rupees Seventy Crore Eighty Two Lac Fifty Two Thousand One Hundred Thirty Three Only	

or

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(Amount in Rupees)

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			Previous Limit of Withdrawal	Increase in Limit of Withdrawal	Decrease in Limit of Withdrawal	In figures	In words	
						7	8	
1	2	3	4	5	6	7	8	9
16	Siwan	R.W.D. Works Division, Maharajganj	223559440	7817230	0	231376670	Rupees Twenty Three Crore Thirteen Lac Seventy Six Thousand Six Hundred Seventy Only	
17	Supaul	R.W.D. Works Division, Triveniganj.	1136602331	712659	0	1137314990	Rupees One Hundred Thirteen Crore Seventy Three Lac Fourteen Thousand Nine Hundred Ninety Only	
			13163507252	77279876	0	13240787128	Rupees One Thousand Three Hundred Twenty Four Crore Seven Lac Eighty Seven Thousand One Hundred Twenty Eight Only	

☆

Ajit Kumar
21/11/24
(Ajit Kumar)
Nodal MMGSY

Manoj Kumar
21/11/24
(Manoj Kumar)
ACEO-Cum-Secretary
BRDA, Patna

Details of Road Wise Allotment in MMGSY (SC)

Amount in Lakh

Sl. No.	Division	Fin Year	Project Id	Road Name	Name Of Contractor	LENGTH	AA Amount	Agreement Amount	Upto Allotment	Expenditure	Measurement Value	Request Amount	Released Amount	Status	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Araria	2020-21	2120600130064	Darji Tola to Gangaachunhya Tak	Amrit Raj	1.600	144.46300	145.14000	88.20259	48.26847	115.79108	27.58849	27.58849	Complete	
	Araria Total			1		1.600	144.46300	145.14000	88.20259	48.26847	115.79108	27.58849	27.58849	Complete	
1	Benipatti	2017-18	31910001373	kassera to Muslim Tol	M/S MAA CONSTRUCTION	1.142	85.61000	79.11621	75.39534	75.39534	78.45674	3.06140	3.06140	Complete	
2	Benipatti	2017-18	31910001356	Narsam to Patana Pachhim tol	M/S MAA CONSTRUCTION	1.498	110.52000	98.80132	92.31208	92.31208	96.29759	3.98551	3.98551	Complete	
3	Benipatti	2016-17	31910013028	Sohans South Tol to Mushtar Tol Japhra	NAGINA DEVI	1.324	81.54000	69.86783	68.31551	68.31550	69.86784	1.55233	1.55232	Complete	
4	Benipatti	2017-18	31910001383	Madhuth to Usarah Misra Tol	Govind Jha	2.241	160.32000	148.41135	120.67215	120.67215	126.20436	5.53221	5.53221	Complete	
5	Benipatti	2020-21	3191000130134	Durga Temple to Main Road	JAYVODH JHA	0.377	35.93600	29.70618	26.91409	26.91409	27.10370	0.18961	0.18961	Complete	
	Benipatti Total			5		6.582	473.92600	425.90289	383.60917	383.60916	397.93023	14.32106	14.32105	Complete	
1	Darbhanga-2	2017-18	31909301302	Navinmit MMGSY to Fakirchand tola	MADAN JHA	1.660	121.87300	93.85793	58.04834	58.04834	78.96124	20.91290	20.91290	On-going	
	Darbhanga-2 Total			1		1.660	121.87300	93.85793	58.04834	58.04834	78.96124	20.91290	20.91290	On-going	
1	Jaynagar	2019-20	3190970130127	Parsa MMGSY to Balua Tol	Amar Nath Jha	1.999	182.01000	148.11348	67.99405	50.50366	96.16910	28.17505	28.17505	On-going	
2	Jaynagar	2019-20	3190970130118	PMGSY Sadak Gusharu Yadav to Geval Tol Tak	Amar Nath Jha	2.022	167.76000	135.66207	92.48271	104.97722	117.44509	24.96238	24.96238	On-going	
3	Jaynagar	2019-20	3190970130159	Mannaya Shital Kanat Ghar to Kanat Pra. Kanat Ghar Hue Gangaria Dhar Hole Hue Bharat Nepal Sima	Amar Nath Jha	2.299	180.76000	152.47384	50.55315	50.55315	86.43434	35.88119	35.88119	On-going	
	Jaynagar Total			3		6.320	530.53000	436.24939	211.02991	206.03403	300.04853	89.01862	89.01862	On-going	
	Jhansi Total			1		2.296	236.89600	189.32719	70.61145	70.61145	104.39440	33.78295	33.78295	On-going	
1	Kishanganj-1	2020-21	2120580130107	Pipla to 43	Mohd Salmaan	0.426	30.36000	28.27725	17.39544	12.19850	24.42891	7.03347	7.03347	Complete	
	Kishanganj-1 Total			1		0.426	30.36000	28.27725	17.39544	12.19850	24.42891	7.03347	7.03347	Complete	
1	Kishanganj-2	2019-20	2120590130031	18147... 1039 To Kansi Bari to Maal Parti	Neha Kumari	0.783	68.99000	63.36370	61.97424	61.97424	62.73711	0.76287	0.76287	Complete	
	Kishanganj-2 Total			1		0.783	68.99000	63.36370	61.97424	61.97424	62.73711	0.76287	0.76287	Complete	
1	Madhepura	2020-21	2100470130240	Purani Goth Tola Se to MMGSY Road Tak.	Diwaker Kumar	1.868	170.89000	170.11454	157.81847	157.81847	169.85852	12.04005	12.04005	On-going	
2	Madhepura	2019-20	21004701340	Lakshimpur Bhagwati Road to Sharma Tola	PRASAMBI DESIGN AND CONSTRUCTION	1.550	137.95100	130.24887	47.59079	47.59079	58.35658	10.76579	10.76579	On-going	
3	Madhepura	2017-18	21004701357	Amanpura Sahani Tola to Bahian Tola	SHIV SHANKAR YADAV	2.325	158.96500	132.39055	66.56265	66.56265	112.02035	45.45770	45.45770	On-going	
	Madhepura Total			3		5.743	467.80600	432.78396	271.97191	271.97191	340.23545	68.26354	68.26354	On-going	
1	Madhubani	2020-21	3190960130334	Pokhara Bihnda 0.00 to Pathak Tola	Manoj Kumar Sah	1.675	159.79900	128.59774	91.29695	91.29695	122.89065	31.59370	31.59370	Complete	
	Madhubani Total			1		1.675	159.79900	128.59774	91.29695	91.29695	122.89065	31.59370	31.59370	Complete	

No.	Division	Fin Year	Project Id	Road Name	Name Of Contractor	LENGTH	AA Amount	Agreement Amount	Up to Allotment	Expenditure	Measurement Value	Request Amount	Released Amount	Status	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Maharajganj	2019-20	3140680130047	Dilshadpur to Hiteshra Middle School ke Age Tak	NEHA DEVI	1.300	96,55,900	82,75,300	0.00000	0.00000	78,17,230	78,17,230	78,17,230	Complete	
	Maharajganj Total			1		1.300	96,55,900	82,75,300	0.00000	0.00000	78,17,230	78,17,230	78,17,230	Complete	
1	Maharajganj	2020-21	2110570130134	PMGSY Path Ghummagar To Palsa Road Ghummagar Paschim Tola	Singh & Sons Infracon Private Limited	2.680	249,08,500	235,54,889	116,01,033	115,99,912	229,23,014	113,21,981	113,21,981	Complete	
2	Maharajganj	2020-21	2110570130118	BHARATKOL (PRANPUR) to SHERSAHWADI MASSID	Patliputra Infra Construction Private Limited	0.550	52,67,000	54,49,819	48,57,367	48,57,367	51,11,823	2,54,456	2,54,456	Complete	
3	Maharajganj	2020-21	2110570130156	Radhanganj Teliya Path Nimal to Karakchima	Sunil Kumar Sunam	4.840	484,83,900	512,26,212	372,98,393	372,97,600	496,73,284	123,74,891	123,74,891	Complete	
4	Maharajganj	2020-21	2110570130153	PMGSY RADHANAGAR GAIGHATTA to BALIPARA	Jitendra Kumar	1.505	135,39,500	131,28,001	123,93,334	123,93,334	130,43,779	6,50,445	6,50,445	Complete	
	Maharajganj Total			4		9.575	921,98,900	933,58,921	661,50,127	661,48,213	907,51,900	246,01,773	246,01,773	Complete	
1	Samastipur	2019-20	3301010130171	L022 Trimbant to Harijan Tola Ward No-7	Anita Devi	1.750	113,85,900	99,13,689	39,87,291	39,87,291	91,16,581	51,29,290	51,29,290	On-going	
	Samastipur Total			1		1.750	113,85,900	99,13,689	39,87,291	39,87,291	91,16,581	51,29,290	51,29,290	On-going	
1	Siwari Bakharyapur	2020-21	2090440130122	PMGSY Gurdah to Gurdah Ghat Tola	Abhishek Anand	0.650	59,49,300	45,25,034	15,40,341	42,40,341	43,37,315	27,96,974	27,96,974	Complete	
	Siwari Bakharyapur Total			1		0.650	59,49,300	45,25,034	15,40,341	42,40,341	43,37,315	27,96,974	27,96,974	Complete	
1	Siwan	2020-21	3160790130206	Field Of Lakheband Sah Begaha to Sahni Tola East Begaha	Mundrika Singh	0.550	77,70,000	34,22,215	18,11,951	0.00000	25,32,634	7,20,683	7,20,683	On-going	
	Siwan Total			1		0.550	77,70,000	34,22,215	18,11,951	0.00000	25,32,634	7,20,683	7,20,683	On-going	
1	Siwan-2	2019-20	31406701354	Asson Patar Prugsy Path Road to Babhanuli	M/S HARSHIT CONSTRUCTION	1.400	102,25,000	79,63,202	56,42,611	56,42,611	72,83,734	16,41,123	16,41,123	Complete	
2	Siwan-2	2017-18	31406701337	L022 Sematar Kuresar to Chhibisra	VILAY PANDEY	1.150	78,28,900	64,88,125	62,46,865	62,44,819	64,48,120	2,01,255	2,01,255	Complete	
	Siwan-2 Total			2		2.550	180,53,900	144,51,327	118,89,476	118,87,430	137,31,854	18,42,378	18,42,378	Complete	
1	Triveniganj	2024-25	4100510130228	Jadia Bahua Path SHW se East Sub Health Centre PO se East to Madhopur Panchayat Sima tak via Chaubhan, Mandali, Noniya Tola Rescind	Abhishek Kumar	1.990	143,20,000	53,27,763	45,87,368	45,87,368	53,00,027	7,12,659	7,12,659	Complete	
	Triveniganj Total			1		1.990	143,20,000	53,27,763	45,87,368	45,87,368	53,00,027	7,12,659	7,12,659	Complete	
1	Udakisingganj	2017-18	21004801369	T01 NH paswan tola to sharma tola	BIRENDRA PRASAD SINGH	0.790	58,58,500	49,03,050	3,34,745	3,34,745	29,26,678	25,91,933	25,91,933	On-going	
	Udakisingganj Total			1		0.790	58,58,500	49,03,050	3,34,745	3,34,745	29,26,678	25,91,933	25,91,933	On-going	
	Grand Total			29		46.240	3886,56,700	3385,24,304	2157,15,299	2115,86,693	2912,55,979	755,40,680	755,40,679		

(Ajit Kumar)
Nodal MMGSY

(Manoj Kumar)
ACEO-Cum-Secretary BRDDA,
Patna

Details of Bridge Wise Allotment in MMGSY (SC)

Sl. No.	Division	Fin Year	Project Id	Bridge Name	Name Of Contractor	LENGTH (in Meter)	AA Amount	Agreement Amount	Upto Allotment	Expenditure	Measurement Value	Request Amount	Released Amount	Status	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Manahat	2020-21	21105701302B	Construction of HI Bridge At Bhararkol (Prampur) to Shersah Vadi Maszid with Approach Road=200.00m	Patliputra Infra Construction Private Limited	54.160	334.96500	350.15777	328.13245	328.13245	345.52442	17.39197	17.39197	On-going	

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(Ajit Kumar)
Nodal MMGSY

(Manoj Kumar)
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Patna