

Bihar Rural Roads Development Agency

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

Letter No. - C.E. (M&U)-4515-01-246/2024- 27

(Encl) / Patna, date:- 28/03/2025

From,

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

To,

Branch Manager,
HDFC Bank,
Boring Road Branch.

Sub:- List of Authorized Signatories for Operation of A/c No.- 50100761404790 (Secretary BRRDA, MMGSUY SC, Scheme for Special Assistance) of Bihar Rural Roads Development Agency, Patna .

Ref:- This office's letter no. - 25 (Annex.) dated - 24.03.2025

Sir,

Please find enclosed an updated list of authorized signatories (R.W.D., Works Division wise), who will jointly operate the PIUs account along with the names of their respective payees other than statutory bodies like Income Tax / GST / Royalty / Labour cess etc. The **upto date total withdrawal limit** for the **specified period** for each R.W.D. Works Division has also been indicated.

Particulars	Amount (Rs)	
Previous limit of withdrawal	4,98,45,50,253	Rupees Four Hundred Ninety Eight Crore Forty Five Lakh Fifty Thousand Two Hundred Fifty Three Only.
Increase in limit of withdrawal	50,62,75,491	Rupees Fifty Crore Sixty Two Lakh Seventy Five Thousand Four Hundred Ninety One Only.
Decrease in limit of withdrawal	0	Zero
Total limit of withdrawal	5,49,08,25,744	Rupees Five Hundred Forty Nine Crore Eight Lakh Twenty Five Thousand Seven Hundred Forty Four Only.

Encl: as above

Yours faithfully

Atkay
28/03/2025

28/03/2025

28/03/2025

(Samir Kumar)
(Nodal Officer, MMGSUY)

(Ujjwal Kumar Singh)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-246/2024- 27

(Encl) / Patna, date:- 28/03/2025

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

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

(Ujjwal Kumar Singh)
 CEO-cum-Secretary,
 BRRDA

Memo No - C.E. (M&U)-4515-01-246/2024- 27 (Encl) / Patna, date:- 28/03/2025
 Copy to Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary with enclosure for information and necessary action.

Ablay
 28/03/2025

Sudhat
 28/3/2025

hgg
 28/3/25

(Samir Kumar)
 Nodal Officer, MMGSUY

(Ujjwal Kumar Singh)
 CEO-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	Araria	4120600300001	L026-T01 to Kurhaili (VR26) with High Level Bridge	5.350	1212.60600	711.72176	135.11992	142.00000
	Araria Total							142.00000
1	Bagaha-1	5180900300003	Harna Tad to Khajuriya with 1st HL Bridge 2x18.75m At Ch. 1.5 km and 2nd HL Bridge 2x18.75m At Ch. 2.23 km	3.120	1379.30000	1196.33480	725.87913	239.00000
	Bagaha-1 Total							239.00000
1	Bagaha-2	5180910300001	L040-Baluhi to bhagawanpur (VR24)	2.400	244.10000	217.35881	43.00000	43.00000
	Bagaha-2 Total							43.00000
1	Barh	1010030300004	MDR (NH31) to Athmalgola Railway Station	0.500	48.93200	37.92327	8.00000	8.00000
	Barh Total							8.00000
1	Belsand	6160800300002	L041- PMGSY Road To Balua Tola (VR23)	0.500	43.74500	37.85331	28.40000	9.41162
2	Belsand	6160800300004	L074-Marpa Post Office To Mushar Tola H. Tola (VR57)	1.500	135.00500	119.28781	89.48000	16.83575
	Belsand Total							26.24737
1	Benipatti	6221000300001	Repair of Road From Benipatti to Devpura Akaura	6.450	703.20000	607.75860	244.00000	122.00000
2	Benipatti	6221000300014	Chahuta Gumti To Chahuta Post office	0.550	45.61900	43.97636	18.00000	9.00000
3	Benipatti	6221000300011	T01 - SABROULI	1.720	225.84000	210.23656	129.82176	42.00000
	Benipatti Total							173.00000
1	Benipur	6190940300001	Sisauni to Punhad	3.300	332.57100	240.15254	48.00000	48.00000
2	Benipur	6190940300004	T05 to Rasidpur tak (VR31)	2.659	261.91700	189.76019	124.91019	38.00000
	Benipur Total							86.00000
1	Betia	5180880300006	Bettiah Khiriya Ghat to Paterwa Ghat	12.750	1445.43000	1256.22507	502.00000	244.04902
2	Betia	5180880300002	Manjhaulia Jagdishpur Road to Rampur Bairagi	4.010	326.41000	261.84434	52.00000	52.00000
3	Betia	5180880300003	L074-L041 to Ahir Tola (TRACK74)	2.100	177.01000	150.66489	30.00000	30.00000
4	Betia	5180880300004	Nawalpur to Dhadhawa	1.520	190.58000	147.45300	29.00000	29.00000
5	Betia	5180880300005	Bhanachowk to Bishunpurwa Path	2.500	207.12000	166.24773	33.00000	33.00000
	Betia Total							388.04902
1	Dalsinghsarai	3201040300008	Samartha Chand Surari Suraili	10.000	876.56000	693.53870	139.00000	139.00000
2	Dalsinghsarai	3201040300006	Barbatta Ward no-4 se to Barbatta Math Tola	1.700	134.32500	118.82468	72.00000	24.00000
3	Dalsinghsarai	3201040300007	Bakhari Udupatti se to Gas Godam Hote huye Sariya Tak Path Nirman	2.550	189.93500	168.28449	102.00000	34.00000
4	Dalsinghsarai	3201040300002	Lakhi Chowk to Desua Goriya Rac Point	0.840	273.19000	198.34819	80.00000	40.00000
	Dalsinghsarai Total							237.00000
1	Darbhanga-1	6190920300001	Manorthpur Tulsu to Balia Sadhopur	3.000	251.21000	236.86491	94.00000	47.00000
	Darbhanga-1 Total							47.00000

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	Darbhanga-2	6190930300009	NH-57 To Rampura tak	1.320	140.77000	77.32021	72.70490	4.48166
2	Darbhanga-2	6190930300006	Madhopur To Banauli Via Fulthua	4.360	375.03800	236.11046	47.00000	47.00000
	Darbhanga-2 Total							51.48166
1	Forbisganj	4120610300001	Kirkichiya Nahar To Adiwasi Tola	2.497	217.38900	146.91949	87.00000	27.57000
2	Forbisganj	4120610300002	More Chowk to Pipra Ghat	3.500	390.45000	270.85929	108.00000	54.00000
3	Forbisganj	4120610300005	Bhakhohaliya to Harijan tola	1.910	181.87100	115.16662	66.10000	23.00000
4	Forbisganj	4120610300006	Farkia Chowk to Bausi Hat	4.910	515.11900	301.45546	138.36794	60.00000
	Forbisganj Total							164.57000
1	Gaya	2050210300004	L079-Singathiya To Bhagalpur (VR79)	2.747	214.82200	146.52349	58.00000	60.43440
2	Gaya	2050210300003	L11-T09 Mangrawa Road To Jhhabalpur	2.093	158.69600	106.92142	42.00000	45.99517
3	Gaya	2050210300005	L091-T03 Gaya Nawada Road to Karja H Tola (VR91)	2.115	162.09800	108.62306	44.00000	43.74003
	Gaya Total							150.16960
1	Gopalganj-1	5140690300001	Gopalganj NAC To Khwajepur	5.810	505.83000	442.00727	176.00000	88.00000
2	Gopalganj-1	5140690300007	Dhodhwalia Banjaria RWD Road to Rampur Babu Road	5.510	510.54000	395.15726	237.00000	79.00000
3	Gopalganj-1	5140690300004	Kuchaikot Hospital to Karmaini	1.450	132.77000	105.15332	21.00000	21.00000
	Gopalganj-1 Total							188.00000
1	Gopalganj-2	5140700300002	L038-RATANSARAI TO MADHOPUR (TRACK4)	7.367	698.68000	613.14738	523.14521	89.72004
	Gopalganj-2 Total							89.72004
1	Jaynagar	6220970300005	L057-L021 to Chhaurahi (VR57)	6.150	570.89500	470.40205	286.57255	88.17081
	Jaynagar Total							88.17081
1	Jhanjharpur	6220980300007	Bindeshwar Asthan PWD Sadak se NH-27 Hethiwal Bhairo Asthan, Pattitol, Kothiya hote hue NH 527A	7.450	1254.86200	993.96452	199.00000	199.00000
	Jhanjharpur Total							199.00000
1	Kahalgaon	3070340300002	L048 -L034 A to Mahgama	2.414	168.84000	141.61855	56.00000	28.00000
2	Kahalgaon	3070340300003	NH-80 to Murkatiya Chowk Se Kahalgaon	1.400	102.09200	83.93835	17.00000	17.00000
	Kahalgaon Total							45.00000
1	Katihar	4110550300007	L047-S.H. KURSELA TO BAGHMARA VIA PRIMARY SCHOOL GHURNA (VR47)	2.810	335.46000	309.83004	124.00000	62.00000
2	Katihar	4110550300003	Bharidih To pipra tola	1.995	164.51800	114.82278	96.00000	5.00000
3	Katihar	4110550300006	Amoon Chowk To Jhagruchak Gaoun	2.390	218.65000	180.26532	162.00000	18.00000
4	Katihar	4110550300005	L119-L072 TO JOTRAM RAI (VR119)	7.137	695.52000	510.52113	402.00000	71.00000
5	Katihar	4110550300002	L022-L035 MAHAMADIA TO DHERUA (TRACK22)	3.940	352.00400	243.37394	129.00000	94.00000
	Katihar Total							250.00000
1	Kharagpur-Tarapur	3080380300001	Adras Chorgaon Mukya Path to Lagma Tak	0.615	61.99800	54.98227	11.00000	34.00000

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
2	Kharagpur-Tarapur	3080380300005	REO Road Khagraon - Tilkari	4.600	362.20600	357.37596	194.90254	71.00000
	Kharagpur-Tarapur Total							105.00000
1	Madhepura	4100470300001	Bijendra Babu ke Ghar to Bhalani Road Tak	3.185	382.31000	300.09524	222.73234	60.00000
	Madhepura Total							60.00000
1	Mahua	5150760300001	Mandaidih Bhawani Dwar To Ramauli Chowk	2.454	435.19000	294.56603	177.00000	66.00000
2	Mahua	5150760300002	Wakad PA Lohanipatti Chowk To Nirpur Bandh Bag	3.990	328.43000	219.03762	88.00000	75.00000
	Mahua Total							141.00000
1	Marsaura	1130650300006	Ramkola To Dumri	6.700	581.69100	501.28270	100.00000	100.00000
2	Marsaura	1130650300002	PACHOUR - BHATGAI	4.100	387.19300	347.01537	138.00000	84.46297
	Marsaura Total							184.46297
1	Motihari	5170820300002	PWD Areraj Road to Bariya Bazar se PWD Road tak	2.000	164.87000	141.14312	84.00000	28.00000
2	Motihari	5170820300003	PWD Areraj Road Boring Chowk se Braham Tola via Turkauliya Bazar	4.250	324.12000	276.73210	165.00000	55.00000
3	Motihari	5170820300004	Mathurapur Janki Singh School se Baraham Sthan hote hue Kotwa Siwan tak	1.300	105.34000	90.23044	54.00000	18.00000
	Motihari Total							101.00000
1	Muzaffarpur East-1	5150720300002	Larigoira Kazi Chowk To NH 28 Aaga Nagar Path	4.650	371.97000	260.01382	156.00000	52.00000
2	Muzaffarpur East-1	5150720300001	L049-Bakhra Se Ratwara Chawara (VR42)	7.400	685.22000	480.08285	96.00000	96.00000
3	Muzaffarpur East-1	5150720300007	Dhanpura PWD Road Se Dhanpura Vill	2.200	199.88000	132.99055	27.00000	27.00000
	Muzaffarpur East-1 Total							175.00000
1	Muzaffarpur West	5150740300001	PWD Road To Fatehpur	2.680	302.64500	158.67786	96.00000	46.13910
2	Muzaffarpur West	5150740300002	Deoria Purvi Manjan Chowk To Munja Mahabir Asthan Chowk	2.650	261.42000	162.57389	99.00000	51.53452
	Muzaffarpur West Total							97.67362
1	Narkatiaganj	5180890300004	Chaurahi Chowk to Sirisia (VR32)	4.700	391.37000	244.91958	104.81050	49.00000
2	Narkatiaganj	5180890300007	Katghrwa to Rajpur	7.000	697.52000	538.55952	108.00000	108.00000
3	Narkatiaganj	5180890300003	L046-Chanpatia to Lagunaha (VR46)	3.610	329.25000	207.76560	87.99569	42.00000
4	Narkatiaganj	5180890300001	Sathi (Hichopal) to Bhasurari	9.050	1464.69000	1262.74072	483.52463	253.00000
	Narkatiaganj Total							452.00000
1	Nawada	2050260300004	Nawada Main Road To ITI NH-20	0.540	9.36900	9.36900	0.00000	9.36900
2	Nawada	2050260300005	Construction of Approach Road of Kadhar Bridge	0.405	52.02800	52.02800	0.00000	52.02800
	Nawada Total							61.39700
1	Purnea	4110520300001	Sarsi Raniganj SH to Bahora Ghat	5.170	581.80000	434.05874	229.00000	87.00000
2	Purnea	4110520300003	NH-107 to Banmankhi Barhara RCD Road via Radhanagar	5.470	527.69000	386.27398	77.00000	77.00000

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
3	Purnea	4110520300004	NH-107 Nagrahi to Banmankhi Dhamdaha RCD Road via Dhokhardhara, Biranchi Tola	4.070	662.22000	658.21016	132.00000	132.00000
	Purnea Total							296.00000
1	Raxaul	5170850300002	Kaurihar Chowk to Raxaul railway station via anumandal office	1.000	139.06000	124.19433	50.00000	56.05446
	Raxaul Total							56.05446
1	Samastipur	6201010300004	T01-SH Via Chandauli Chowk To Kaijia Bishanpur	4.850	413.95000	819.46573	729.00000	87.99400
2	Samastipur	6201010300003	Sindhia Khurd-Tajpur Ratanpur Purnas	8.365	1161.88000	1041.85054	903.00000	100.00000
	Samastipur Total							187.99400
1	Sheohar	6160810300002	Mahuwa Chamar Toli to Mariyam Tola Hote Hue Lalua Road	0.910	86.11300	76.23916	15.00000	55.00000
	Sheohar Total							55.00000
1	Sitamarhi	6160790300005	Muradpur Hanuman Mandir Chowk Se Hari Chappara Village (Muthiya Baba Ashram)	1.060	82.18800	126.99770	76.01722	25.00000
2	Sitamarhi	6160790300001	Sisautiya Bazar Chowk se Pipara Bishanpur	3.250	331.22800	277.10334	110.00000	55.00000
	Sitamarhi Total							80.00000
1	Siwan-2	5140670300001	Jamanpur Sidhwal Bhaishakhal Pull se Buran Purab Tola	0.650	46.27400	46.27400	0.00000	46.27400
2	Siwan-2	5140670300002	Siwan Mairwa Path se ITI College Mishrauli tak	1.500	118.23100	118.23100	0.00000	118.23100
	Siwan-2 Total							164.50500
1	Sonpur	1130640300002	CHANDCHAK - BASANTPUR	2.050	185.50700	121.81207	48.00000	64.25936
2	Sonpur	1130640300001	Parsa - Bheldi	0.870	86.87500	58.85872	12.00000	12.00000
	Sonpur Total							76.25936
1	Udakisunganj	4100480300002	T031 Laxmipur to Baijnathpur	4.090	367.85000	288.17504	116.00000	58.00000
	Udakisunganj Total							58.00000
1	Virpur	4100500300004	Const. of Road and H.L. Bridge From Samds Bhawanipur Road	7.330	722.04400	480.07667	192.00000	96.00000
	Virpur Total							96.00000
	Grand Total							5062.75491

Abhay
28/03/2025
Abhay Kumar Singh
(Asst. Accounts Manager)

Prashant
28/03/2025
Prashant Kumar
(Asst. Engineer)

Pankaj
28/03/2025
Pankaj Kumar
(Executive Engineer)

Samir
28/03/2025
Samir Kumar
(Nodal Officer,
MMGSUY)

(Ujjwal Kumar Singh)
28/03/2025
Additional C.E.O -cum-Secretary,
BRDA.