

Bihar Rural Roads Development Agency

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

Letter No. - C.E. (M&U)-4515-01-247/2024- 41

(Encl) / Patna, date:- 27/12/2024

From,

Manoj Kumar, IOFS
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.- 50100761260808 (Secretary MMGSUY General, Scheme for Special Assistance) of Bihar Rural Roads Development Agency, Patna.

Ref:- This office's letter no. - 137 (Annex.) dated - 24.12.2024

Sir,

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

Particulars	Amount (Rs)	
Previous limit of withdrawal	1,78,72,52,166	Rupees One Hundred Seventy Eight Crore Seventy Two Lakh Fifty Two Thousand One Hundred Sixty Six Only.
Increase in limit of withdrawal	41,31,40,221	Rupees Forty One Crore Thirty One Lakh Forty Thousand Two Hundred Twenty One Only.
Decrease in limit of withdrawal	0	Zero
Total limit of withdrawal	2,20,03,92,387	Rupees Two Hundred Twenty Crore Three Lakh Nine Thousand Two Hundred Three Hundred Eighty Seven Only.

Encl : as above

Yours faithfully

Abhay
27/12/2024

Ashant
27/12/2024

Samir Kumar
27/12/24
(Nodal Officer, MMGSUY)

Manoj Kumar
27/12/24
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-247/2024-

(Encl) / Patna, date:-

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 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 10 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.**

CM 27/12/24
(Manoj Kumar)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-247/2024- **141** (Encl) / Patna, date:- **27/12/2024**
Copy to- Administrative Officer, BRRDA, it is directed to release allotment to level-1 office (divisions) of BRRDA on CFMS as per enclosure.

CM 27/12/24
(Manoj Kumar)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-247/2024- **141** (Encl) / Patna, date:- **27/12/2024**
Copy to Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary with enclosure for information and necessary action.

Abhay
27/12/2024

ashant
27/12/2024

Samir
27/12/24
(Samir Kumar)
Nodal Officer, MMGSUY

CM 27/12/24
(Manoj Kumar)
ACEO-cum-Secretary,
BRRDA

PAYMENT LIMIT OF R.W.D. WORKS DIVISION FOR MUKHYA MANTRI GRAMIN SADAK UNNAYAN YOJNA (General)

Sl. No.	Name of District	Name of Division	Name of Authorized Signatories (Ex. En./D.A.O.)	Name of Payee	through BANK				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	10	11
1	Bhojpur	RWD WD MMSGUY Gen Ara	Sri Neeraj Kumar Sri Madhu Kendra Suman	Rana Ranjeet Singh Manish Kr Singh	12999558	0	0	12999558	Rupees One Crore Twenty Nine lakh Ninety Nine Thousand Five Hundred Fifty Eight Only	31.03.2025
2	West Champaran	RWD WD MMSGUY Gen Bagaha-1	Sri Manish Kumar Sri Arvind Kumar Upadhyay	Digvijay Kumar Singh	7555822	0	0	7555822	Rupees Seventy Five lakh Fifty Five Thousand Eight Hundred Twenty Two Only	31.03.2025
3	West Champaran	RWD WD MMSGUY Gen Bagaha-2	Sri Vivek Soni Sri Sanjeev Kumar	Solanki Engitcon Private Limited M/S Sabir Husain	10425769	53255172	0	63680941	Rupees Six Crore Thirty Six lakh Eighty Thousand Nine Hundred Forty One Only	31.03.2025
4	Banka	RWD WD MMSGUY Gen Banka-1	Sri Pritam Kumar Sri Kumar Vinit	Shivmay Construction Equipments Private Limited	11836196	0	0	11836196	Rupees One Crore Eighteen lakh Thirty Six Thousand One Hundred Ninety Six Only	31.03.2025
5	Banka	RWD WD MMSGUY Gen Banka-2	Sri Satyendra Narain Rai Sri Rakesh Kumar	Kundan Kumar Singh Arvind Singh	14259707	0	0	14259707	Rupees One Crore Forty Two lakh Fifty Nine Thousand Seven Hundred Seven Only	31.03.2025
6	Patna	RWD WD MMSGUY Gen Bath	Sri Sanjay Sri Amit Kishore Sahay	Kaushalya Estate Private Limited	16338466	0	0	16338466	Rupees One Crore Sixty Three lakh Thirty Eight Thousand Four Hundred Sixty Six Only	31.03.2025
7	Sitamarhi	RWD WD MMSGUY Gen Belsand	Sri Bhagirath Ram Sri Rakesh Kumar	Amresh Kumar	20000000	11827817	0	31827817	Rupees Three Crore Eighteen lakh Twenty Seven Thousand Eight Hundred Seventeen Only	31.03.2025
8	West Champaran	RWD WD MMSGUY Gen Betia	Sri Mukesh Kumar Singh Sri Pushendra Prasad	Arbind Kumar Singh	35050336	0	0	35050336	Rupees Three Crore Fifty lakh Fifty Thousand Three Hundred Thirty Six Only	31.03.2025
9	Bhagalpur	RWD WD MMSGUY Gen Bhagalpur	Sri Vikash Kumar Sri Akhilesh Kumar	Rupesh Kumar Singh Prem Kumar	81237302	0	0	81237302	Rupees Eight Crore Twelve lakh Thirty Seven Thousand Three Hundred Two Only	31.03.2025

Sl. No.	Name of District	Name of Division	Name of Authorized Signatories (Ex. En./D.A.O.)	Name of Payee	through BANK			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	10	11
10	Darbhanga	RWD WD MMGSUY Gen Biraol	Sri Baleswar Ram Sri Purnesh Kumar Verma	Santosh Kumar Jha	30767679	0	0	30767679	Rupees Three Crore Seven lakh Sixty Seven Thousand Six Hundred Seventy Nine Only	31.03.2025
11	Buxar	RWD WD MMGSUY Gen Buxar	Sri Shiv Kumar Mishra Sri Sunil Rajak	M/S V And S Enterprises	28505373	0	0	28505373	Rupees Two Crore Eighty Five lakh Five Thousand Three Hundred Seventy Three Only	31.03.2025
12	Saran	RWD WD MMGSUY Gen Chapra-1	Sri Avinash Kumar Sri Mukesh Kumar Singh	Maa Bhagathi Construction	0	14039826	0	14039826	Rupees One Crore Forty lakh Thirty Nine Thousand Eight Hundred Twenty Six Only	31.03.2025
13	Saran	RWD WD MMGSUY Gen Chapra-2	Sri Birendra Kumar Sinha Sri Abhinash Kumar Sinha	M/S J K And Company	74535026	26641790	0	101176816	Rupees Ten Crore Eleven lakh Seventy Six Thousand Eight Hundred Sixteen Only	31.03.2025
14	Samastipur	RWD WD MMGSUY Gen Dalsinghsarai	Sri Suman Kumar Sri Uday Kumar Prasad	Sona Infracon Private Limited	3905624	0	0	3905624	Rupees Thirty Nine lakh Five Thousand Six Hundred Twenty Four Only	31.03.2025
15	Patna	RWD WD MMGSUY Gen Danapur	Sri Chandan Kumar Sri Alok Kumar	Anand Construction Maa Shyampati Construction	0	80813600	0	80813600	Rupees Eight Crore Eight lakh Thirteen Thousand Six Hundred Only	31.03.2025
16	Darbhanga	RWD WD MMGSUY Gen Darbhanga-1	Sri Kumar Chandraj Sri Vivekanand Jha	Suman Kumar Jha Satish Kumar Thakur M/S S.K. Construction	68227917	0	0	68227917	Rupees Six Crore Eighty Two lakh Twenty Seven Thousand Nine Hundred Seventeen Only	31.03.2025
17	Buxar	RWD WD MMGSUY Gen Dumraon	Sri Sanjay Kumar Sri Sanjay Kumar	Gouri Shankar Upadhyay	11958628	0	0	11958628	Rupees One Crore Nineteen lakh Fifty Eight Thousand Six Hundred Twenty Eight Only	31.03.2025
18	Khagaria	RWD WD MMGSUY Gen Gogri	Sri Satish Choudhary Sri Naveen Kumar	Mukesh Kumar Singh	17645071	0	0	17645071	Rupees One Crore Seventy Six lakh Forty Five Thousand Seventy One Only	31.03.2025

Sl. No.	Name of District	Name of Division	Name of Authorized Signatories (Ex. En./D.A.O.)	Name of Payee	through BANK			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	10	11
19	Gopalganj	RWD WD MMGSUY Gen Gopalganj-I	Sri Yogesh Chandra Mishra Sri Nitya Nand Singh	M/S Tiwari Construction	0	17186818	0	17186818	Rupees One Crore Seventy One lakh Eighty Six Thousand Eight Hundred Eighteen Only	31.03.2025
20	Vaishali	RWD WD MMGSUY Gen Hajipur	Sri Yugeshwar Kumar Singh Sri Sanjay Kumar	Rameshwar Singh Abhay Construction	72691618	0	0	72691618	Rupees Seven Crore Twenty Six lakh Ninety One Thousand Six Hundred Eighteen Only	31.03.2025
21	Gopalganj	RWD WD MMGSUY Gen Hathua	Sri Prem Prakash Ranjan Sri Arvind Kumar	M/S Kamleshwar Rai	60687000	0	0	60687000	Rupees Six Crore Six lakh Eighty Seven Thousand Only	31.03.2025
22	Nalanda	RWD WD MMGSUY Gen Hilsa	Sri Neeraj Kumar Raj Sri Jayshankar Prasad	Rajeev Kumar	11500000	0	0	11500000	Rupees One Crore Fifteen lakh Only	31.03.2025
23	Gaya	RWD WD MMGSUY Gen Imanganj	Sri Babulal Prasad Sri Satish Kumar	Dhananjay Kumar M/S Mahadeo Constructions	0	20990721	0	20990721	Rupees Two Crore Nine lakh Ninety Thousand Seven Hundred Twenty One Only	31.03.2025
24	Jehanabad	RWD WD MMGSUY Gen Jahanabad	Sri Rajesh Kumar Sri Satyadev Kumar	Adityashree Engicons Private Limited	0	3438756	0	3438756	Rupees Thirty Four lakh Thirty Eight Thousand Seven Hundred Fifty Six Only	31.03.2025
235	Jamui	RWD WD MMGSUY Gen Jamui	Sri Arvind Kumar Sri Devi Prasad Saha	Ashok & Company Niwas Pvt Ltd	42000000	0	0	42000000	Rupees Four Crore Twenty lakh Only	31.03.2025
26	Jamui	RWD WD MMGSUY Gen Jhajha	Sri Nawnil Kumar Himanshu Sri Sanjay Kumar	Bal Krishna Bhalotia Construction Private Limited Nitesh Kumar Singh	29756431	0	0	29756431	Rupees Two Crore Ninety Seven lakh Fifty Six Thousand Four Hundred Thirty One Only	31.03.2025
27	Madhubani	RWD WD MMGSUY Gen Jhanyharpur	Sri Abhaya Nand Avinash Sri Amrendra Kumar	Sanjay Pawat Infra Private Limited	15024515	0	0	15024515	Rupees One Crore Fifty lakh Twenty Four Thousand Five Hundred Fifteen Only	31.03.2025

Sl. No.	Name of District	Name of Division	Name of Authorized Signatories (Ex. En./D.A.O.)	Name of Payee	through BANK			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	10	11
28	Katihar	RWD WD MMGSUY Gen Katihar	Sri Ajay Kumar Sri Raj Kishore Sharan	Prem Kumar	94677328	0	0	94677328	Rupees Nine Crore Forty Six lakh Seventy Seven Thousand Three Hundred Twenty Eight Only	31.03.2025
29	Khagaria	RWD WD MMGSUY Gen Khagaria	Sri Vidya Bhushan Kumar Sri Jai Gopal	Girish Kumar	0	15130562	0	15130562	Rupees One Crore Fifty One lakh Thirty Thousand Five Hundred Sixty Two Only	31.03.2025
30	Munger	RWD WD MMGSUY Gen Kharagpur Tarapur	Sri Shashant Saurabh Sri Chandrashekhar Mishra	S B Engicon Private Limited	66660675	0	0	66660675	Rupees Six Crore Sixty Six lakh Sixty Thousand Six Hundred Seventy Five Only	31.03.2025
31	Kishanganj	RWD WD MMGSUY Gen Kishanganj-2	Sri Rajesh Kumar Choudhary Sri Sunil Kumar Goyal	Kundan Kumar	31939158	0	0	31939158	Rupees Three Crore Nineteen lakh Thirty Nine Thousand One Hundred Fifty Eight Only	31.03.2025
32	Lakhsarai	RWD WD MMGSUY Gen Lakhsarai	Sri Ashutosh Kumar Sri Bikash Kumar Yadav	Ranjit Kumar	11725505	0	0	11725505	Rupees One Crore Seventeen lakh Twenty Five Thousand Five Hundred Five Only	31.03.2025
33	Madhepura	RWD WD MMGSUY Gen Madhepura	Sri Bidhayanand Prasad Sri Dinesh Chaupal	Diwakar Kumar	0	81041837	0	81041837	Rupees Eight Crore Ten lakh Forty One Thousand Eight Hundred Thirty Seven Only	31.03.2025
34	Madhubani	RWD WD MMGSUY Gen Madhubani	Sri Brajesh Kumar Sri Ravi Kant	Maa Construction Suman Kumar Jha	28175983	0	0	28175983	Rupees Two Crore Eighty One lakh Seventy Five Thousand Nine Hundred Eighty Three Only	31.03.2025
35	Vaishali	RWD WD MMGSUY Gen Mahnar	Sri Shams Tabrez Sri Lalan Kumar	Life Vision Construction Pvt. Ltd.	20815099	746741	0	21561840	Rupees Two Crore Fifteen lakh Sixty One Thousand Eight Hundred Forty Only	31.03.2025
36	Begusarai	RWD WD MMGSUY Gen Manjhaul-Bakhari	Sri Jitendra Kumar Sri Kumar Saurabh	Aastha And Saumya Construction	31949404	0	0	31949404	Rupees Three Crore Nineteen lakh Forty Nine Thousand Four Hundred Four Only	31.03.2025

Sl. No.	Name of District	Name of Division	Name of Authorized Signatories (Ex. En./D.A.O.)	Name of Payee	through BANK			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	10
37	Saran	RWD WD MMGSUY Gen Marhaura	Sri Mithilesh Kumar Sri Hemendra Prasad Singh	Shivcon Estates Private Limited	3440821	0	0	3440821	Rupees Thirty Four lakh Forty Thousand Eight Hundred Twenty One Only
38	Patna	RWD WD MMGSUY Gen Masaurhi	Sri Rakesh Kumar Kumari Rita Rashmi	Ambay Construction Patliputra Infra Construction Pvt Ltd	10130304	0	0	10130304	Rupees One Crore One lakh Thirty Thousand Three Hundred Four Only
39	East Champaran	RWD WD MMGSUY Gen Motihari	Sri Sunil Kumar Sri Ajay Kumar	Ramesh Kumar Santosh Prasad Yadav M/S Virendra Kumar Singh	56966313	7959131	0	64925444	Rupees Six Crore Forty Nine lakh Twenty Five Thousand Four Hundred Forty Four Only
40	Muzaffarpur	RWD WD MMGSUY Gen Muzaffarpur (West)	Sri Sandeep Kumar Sri Pankaj Kumar	Rajnish Kumar Ajay Kumar Singh	0	36179064	0	36179064	Rupees Three Crore Sixty One lakh Seventy Nine Thousand Sixty Four Only
41	Muzaffarpur	RWD WD MMGSUY Gen Muzaffarpur East-1	Sri Ramu Prasad Sri Sanjay Kumar Singh	Rajnish Kumar	13951709	0	0	13951709	Rupees One Crore Thirty Nine lakh Fifty One Thousand Seven Hundred Nine Only
42	West Champaran	RWD WD MMGSUY Gen Narkatiaganj	Sri Mukesh Kumar Singh Sri Ravi Ranjan No-1	Nagendra Prasad	35249600	17702168	0	52951768	Rupees Five Crore Twenty Nine lakh Fifty One Thousand Seven Hundred Sixty Eight Only
43	Nawada	RWD WD MMGSUY Gen Nawada	Sri Abhishek Anand Sri Alok Kumar Pandey	Bipin Buildtech Private Limited	7113237	0	0	7113237	Rupees Seventy One lakh Thirteen Thousand Two Hundred Thirty Seven Only
44	Patna	RWD WD MMGSUY Gen Paliganj	Sri Ravi Shankar Kumar Sri Rajeev Kumar	Dhananjay Kumar	19212839	0	0	19212839	Rupees One Crore Ninety Two lakh Twelve Thousand Eight Hundred Thirty Nine Only
45	Samastipur	RWD WD MMGSUY Gen Patori	Sri Vivek Kumar Sri Ganesh Kumar Singh	Bhagwati Construction	10064742	0	0	10064742	Rupees One Crore Sixty Four Thousand Seven Hundred Forty Two Only

A-8

Sl. No.	Name of District	Name of Division	Name of Authorized Signatories (Ex. En./D.A.O.)	Name of Payee	through BANK			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.)	9	10	
1	2	3	4	5	6	7	8	9	10	11
46	Madhubani	RWD WD MMGSUY Gen Phulparas	Sri Subhash Kumar Sri Santosh Kumar	Nisp Infra Private Limited	11000000	0	0	11000000	Rupees One Crore Ten lakh Only	31.03.2025
47	Bhojpur	RWD WD MMGSUY Gen Piro	Sri Ram Suresh Ram Sri Prashant Kumar	Anar Nath Singh	10952777	0	0	10952777	Rupees One Crore Nine lakh Fifty Two Thousand Seven Hundred Seventy Seven Only	31.03.2025
48	Sitamarhi	RWD WD MMGSUY Gen Pupari	Sri Manoj Kumar Sri Sujeet Kumar	Abhiraj Kumar	61000000	0	0	61000000	Rupees Six Crore Ten lakh Only	31.03.2025
49	Nawada	RWD WD MMGSUY Gen Rajauli	Sri Arvind Kumar Sri Vivek Kumar Bimal	M/S Kumar Construction	21273420	0	0	21273420	Rupees Two Crore Twelve lakh Seventy Three Thousand Four Hundred Twenty Only	31.03.2025
50	Nalanda	RWD WD MMGSUY Gen Rajgir	Sri Pramod Kumar Singh Sri Prabhat Ranjan	Manish	2300000	0	0	2300000	Rupees Twenty Three lakh Only	31.03.2025
51	East Champaran	RWD WD MMGSUY Gen Raxaul	Sri Sanjay Kumar Sri Chandra Sekhar	Ramesh Kumar	25397900	0	0	25397900	Rupees Two Crore Fifty Three lakh Ninety Seven Thousand Nine Hundred Only	31.03.2025
52	Samastipur	RWD WD MMGSUY Gen Rosera	Sri Daya Nand Sri Santosh Kumar	Ziva Construction And Developers Private Limited Alectra Infrastrate Limited Arjun Prasad Yadav	130499929	0	0	130499929	Rupees Thirteen Crore Four lakh Ninety Nine Thousand Nine Hundred Twenty Nine Only	31.03.2025
53	Saharsa	RWD WD MMGSUY Gen Saharsa	Sri Priya Ranjan Das Sri Bikesh Kumar Singh	M/S Alok Construction	14094566	0	0	14094566	Rupees One Crore Forty lakh Ninety Four Thousand Five Hundred Sixty Six Only	31.03.2025
54	Rohtas	RWD WD MMGSUY Gen Sasaram-1	Sri Ramchandra Pandit Sri Ashok Kumar	Naval Kishore Singh Kumari Lalita Singh Shardabhawani Infrastructure Private Limited Basant Kumar	179144279	14488282	0	193632561	Rupees Nineteen Crore Thirty Six lakh Thirty Two Thousand Five Hundred Sixty One Only	31.03.2025

Sl. No.	Name of District	Name of Division	Name of Authorized Signatories (Ex. En./D.A.O.)	Name of Payee	through BANK			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	10
55	Rohas	RWD WD MMGSUY Gen Sasaram-2	Sri Ram Binay Singh Sri Abhay Kumar	Anamika Kumari	0	11697936	0	11697936	Rupees One Crore Sixteen lakh Ninety Seven Thousand Nine Hundred Thirty Six Only
56	Shekhpura	RWD WD MMGSUY Gen Shekhpura	Sri Bimal Kumar Sri Dharmendra Kumar Puroshattam	Sanjay Kumar Technocrate Private Limited	24009213	0	0	24009213	Rupees Two Crore Forty Nine Thousand Two Hundred Thirteen Only
57	Sheohar	RWD WD MMGSUY Gen Sheohar	Sri Chandan Kumar Bhargav Sri Raj Kumar	Ravindra Kumar Singh	2500000	0	0	2500000	Rupees Twenty Five lakh Only
58	Saharsa	RWD WD MMGSUY Gen Simri Bakhatyarpur	Sri Sangram Hembrown Sri Shailendra Kumar	Maa Jwala Enterprises	24000000	0	0	24000000	Rupees Two Crore Forty lakh Only
59	Sitamarhi	RWD WD MMGSUY Gen Sitamarhi	Sri Avinash Kumar Sri Rakesh Kumar	M/S Kabbu Khirhar	19800000	0	0	19800000	Rupees One Crore Ninety Eight lakh Only
60	Siwan	RWD WD MMGSUY Gen Siwan-1	Sri Shashi Bhushan Sri Madhukar Prem Ranjan	Anil Kumar Prasad	18076884	0	0	18076884	Rupees One Crore Eighty lakh Seventy Six Thousand Eight Hundred Eighty Four Only
61	Siwan	RWD WD MMGSUY Gen Siwan-2	Sri Tej Pratap Sri Balvir Das	Runway Infracon Private Limited	55662695	0	0	55662695	Rupees Five Crore Fifty Six lakh Sixty Two Thousand Six Hundred Ninety Five Only
62	Begusarai	RWD WD MMGSUY Gen Teghara	Sri Binod Kumar Sri Pawan Kumar	M/S Pramod Kumar Singh	10000000	0	0	10000000	Rupees One Crore Only
63	Gaya	RWD WD MMGSUY Gen Tikari	Sri Bhupesh Kumar Sri Rajesh Kumar	M/S M G Construction And Co	18074022	0	0	18074022	Rupees One Crore Eighty lakh Seventy Four Thousand Twenty Two Only

Sl. No.	Name of District	Name of Division	Name of Authorized Signatories (Ex. En./D.A.O.)	Name of Payee	through BANK				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	10	11
64	Supaul	RWD WD MMGSUY Gen Triveniganj	Sri Himanshu Shekhar Prasad Sri Biru Kumar	Lalan Kumar	15866480	0	0	15866480	Rupees One Crore Fifty Eight lakh Sixty Six Thousand Four Hundred Eighty Only	31.03.2025
65	Madhepura	RWD WD MMGSUY Gen Udakishunganj	Sri Praveen Kumar Sinha Sri Rakesh Kumar Jha	Prem Kumar	10000000	0	0	10000000	Rupees One Crore Only	31.03.2025
66	Supaul	RWD WD MMGSUY Gen Virpur	Sri Suman Kumar Sri. D Rajan	Kailash Prasad Yadav Constructions Private Limited	14619246	0	0	14619246	Rupees One Crore Forty Six lakh Nineteen Thousand Two Hundred Forty Six Only	31.03.2025
TOTAL					1,78,72,52,166	41,31,40,221	0	2,20,03,92,387		

Abhay
27/12/2024

Abhay Kumar Singh
(Asst. Accounts Manager)

Prashant Kumar
27/12/2024
(Asst. Engineer)

Samir Kumar
27/12/2024
(Nodal Officer, 3054)

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

Mukhya Mantri Gramin Sadak Unnayan Yojna (General) List of Road with Allotted amount

(figure in lakh)

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	Bagaha-2	3180910280001	Repair of road from Tamkurwa to Ghewarhi	4.650	380.33000	333.30548	104.25769	133.52441
2	Bagaha-2	5180910280002	Repair of road from Nawganwa Bridge to Muradih P.P. Dam	6.800	1210.07000	1039.77307	0.00000	399.02731
	Bagaha-2 Total							532.55172
1	Belsand	3160800280001	Sitamarhi jila ke belsand prkhand ke rupaili panchayt ke gram saili me baikunth singh ke ghar se sundarpur ghat tak gram in sadak ka nirman	1.770	146.28000	128.21403	60.00000	68.27817
2	Belsand	3160800280004	Sitamarhi Jila antargat Runnisaidpur Prakhand ke Maihsaul Chauk se Mahadalit Tola hote hue Baghari Tak Path Nirman	3.250	289.17000	253.11802	200.00000	50.00000
	Belsand Total							118.27817
1	Chapra-1	3130620280002	Deoria Railway Dhala to Madhupur	2.600	180.15000	168.24608	0.00000	140.39826
	Chapra-1 Total							140.39826
1	Chapra-2	3130630280003	T05 - Pithauri	7.470	591.13000	516.41790	220.00000	266.41790
	Chapra-2 Total							266.41790
1	Danapur	1010020280005	Bihar Grih Raksha Vahini aanandpur camp bihta main road to jodne wali camp ki sampark path	2.850	196.58000	157.65523	0.00000	157.50000
2	Danapur	1010020280006	L024-SARFUDDINPUR TO PURUSHOTAMPUR PAINATHI (VR14)	4.480	379.07200	320.54610	0.00000	320.04600
3	Danapur	1010020280003	Purania Ghuri Chak - Railway Line to Nouria	1.550	132.69700	112.64970	0.00000	112.34000
4	Danapur	10100202805	Basantchak Sadishapur Road to Bechu Tola	1.100	92.94200	78.46798	0.00000	78.25000
5	Danapur	1010020280007	Usari Rewa to Sarai Bihta Part 2 in Maner Block	2.200	206.79800	151.82297	0.00000	140.00000
	Danapur Total							808.13600
1	Gopalganj-1	3140690280002	Babu Jamunaha se Chautarwa	4.270	673.35000	581.67664	0.00000	171.86818
	Gopalganj-1 Total							171.86818
1	Imamganj	1050240280002	Gangti to Chapri L055	4.100	394.34600	295.54004	0.00000	92.03316
2	Imamganj	1050240280001	Hesra Rampur to Bhadwar	8.000	774.03800	489.88645	0.00000	117.87405
	Imamganj Total							209.90721
1	Jahanabad	1060300280005	L025 - T0 2 MAKHDUMPUR KOIRI BIGHA ROAD TO TARHUA (TRACK19)	4.650	334.10900	270.42246	0.00000	23.51348

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	Jahanabad	1060300280006	MAKHDUMPUR BARABAR ROAD TO MAHADEV BIGHA	2.400	148.82200	124.02847	0.00000	10.87408
	Jahanabad Total							34.38756
1	Khagaria	2090450280002	Repair of road from Bahadurpur to Sonihar	2.470	234.62500	151.65573	0.00000	151.30562
	Khagaria Total							151.30562
1	Madhepura	2100470280001	Barhari NH 106 to Babhani Path Mahuli	7.880	1267.64200	1117.44639	0.00000	810.41837
	Madhepura Total							810.41837
1	Mahnar	3150770280020	Gachhi Of Padarath Ray In Bishunpur Paltu Dhala To House Of Lakhani Ramgati	1.560	106.20000	97.05168	86.23899	7.46741
	Mahnar Total							7.46741
1	Motihari	3170820280006	L068-NH 28A to Chilwaniya (VR28)	1.590	155.92000	161.77185	76.02407	79.59131
	Motihari Total							79.59131
1	Muzaffarpur West	3150740280002	Harchanda Chowk To Sain Via Manifulkahan Maishan Path	7.850	630.54000	421.98919	0.00000	245.40497
2	Muzaffarpur West	315074028003	Repair of road from Dhumnagar P.W.D. road to Bankat via Bakhri	3.200	498.69000	190.73028	0.00000	116.38567
	Muzaffarpur West Total							361.79064
1	Narkatiaganj	3180890280001	Rampurwa (MTC) to Padmol REO Road	4.650	583.53100	529.65249	352.49600	177.02168
	Narkatiaganj Total							177.02168
1	Sasaram-1	1030100280005	Repair of road from Tilauthu to Lerua	2.800	302.90000	182.37892	108.22144	69.15748
2	Sasaram-1	1030100280006	L067-N H 2 to Dawanpur (ODR49)	3.310	234.36600	145.92659	65.20125	75.72534
	Sasaram-1 Total							144.88282
1	Sasaram-2	1030110280002	Dehri Bikramganj Main Rd. - Mahuari Village	8.370	783.03300	503.46085	0.00000	116.97936
	Sasaram-2 Total							116.97936
	Grand Total							4131.40221

Abhay Kumar Singh
(Asst. Accounts Manager)

Prashant Kumar
(Asst. Engineer)

Samir Kumar
(Nodal Officer, MMGSUY)

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