

Bihar Rural Roads Development Agency

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

Letter No. - C.E. (M&U)-4515-01-835/2025 99

(Encl) / Patna, date:- 05/11/2025

From,

Abhay Jha, 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.- 50100761293342 (Secretary BRRDA, MMGSUY ST, Scheme for Special Assistance) of Bihar Rural Roads Development Agency, Patna.

Ref:- This office's letter no. - 82 (Annex.) dated - 24.09.2025

Sir,

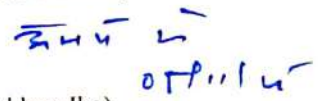
Please find enclosed an updated list of authorized signatories (R.W.D., Works Division wise), who will jointly operate the PIUs account along with the names of their respective payees other than statutory bodies like Income Tax / GST / Royalty / Labour cess etc. The **upto date total withdrawal limit**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

Particulars	Amount (Rs)	
Previous limit of withdrawal	15,09,38,878	Rupees Fifteen Crore Nine Lakh Thirty Eight Thousand Eight Hundred Seventy Eight Only.
Increase in limit of withdrawal	21,61,371	Rupees Twenty One Lakh Sixty One Thousand Three Hundred Seventy One Only.
Decrease in limit of withdrawal	0	Zero
Total limit of withdrawal	15,31,00,249	Rupees Fifteen Crore Thirty One Lakh Two Hundred Forty Nine Only.

Encl: as above

Yours faithfully


(Satish Chandra)
Nodal Officer,
MMGSUY


(Abhay Jha)
ACEO-cum-Secretary
BRRDA

Memo No - C.E. (M&U)-4515-01-835/2025 99

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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.

244 4
05/11/25

(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-835/2025 99

(Encl) / Patna, date:- 05/11/2025

Copy to Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary with enclosure for information and necessary action.

244 4
05/11/25

(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-835/2025 99

(Encl) / Patna, date:- 05/11/2025

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

244 4
05/11/25

(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Abhay
03/11/2025
244 4
03/11/2025

Satish Chandra
3/11/25
(Satish Chandra)
Nodal Officer,
MMGSUY

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

ANNEXURE - 2: WORKS ORDER FOR SUPPLY OF MATERIALS TO GRAMIN SAVAK UNNAYAN YOJNA (SU)										
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 Bank (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	Aurangabad	RWD WD MMGSUY ST Aurangabad	Sri Arun Kumar Prabhakar Sri Rakesh Kumar	Nirbhay Kumar Singh Shanti Construction		21.61.371		21.61.371	Rupees Twenty One lakh Sixty One Thousand Three Hundred Seventy One Only	30.09.2025
2	Patna	RWD WD MMGSUY ST Barh	Sri Bhagwan Ray Sri Atlok Kumar	Dhananjay Kumar	9,92,785	-	0	9,92,785	Rupees Nine lakh Ninety Two Thousand Seven Hundred Eighty Five Only	31.12.2025
3	West Champaran	RWD WD MMGSUY ST Betia	Sri Neeeraj Kumar Sri Pushpendra Prasad	M/S Girish Kumar & Brothers	1,03,83,100	-	0	1,03,83,100	Rupees One Crore Three lakh Eighty Three Thousand One Hundred Only	30.12.2025
4	Buxar	RWD WD MMGSUY ST Buxar	Sri Ranvijay Kumar Sri Rajesh Kumar Sinha	Bishnushankar Ojha Amit Kumar Singh	1,89,22,638	-	0	1,89,22,638	Rupees One Crore Eighty Nine lakh Twenty Two Thousand Six Hundred Thirty Eight Only	31.12.2025
5	East Champaran	RWD WD MMGSUY ST Chakia	Sri Sandeep Kumar Sri Pushkarnath Pathak	Badri Vishal Construction Pvt. Ltd.	22,81,952	-	0	22,81,952	Rupees Twenty Two lakh Eighty One Thousand Nine Hundred Fifty Two Only	31.12.2025
6	Gopalganj	RWD WD MMGSUY ST Gopalganj-1	Sri Ashok Kumar Sri Madhukar Prem Ranjan	M/s Srinivas Singh Construction	1,19,31,539	-	0	1,19,31,539	Rupees One Crore Nineteen lakh Thirty One Thousand Five Hundred Thirty Nine Only	31.12.2025
7	Gaya	RWD WD MMGSUY ST Imamganj	Sri Babulal Prasad Sri Satish Kumar	M/s Shiva Enterprises	5366000	-	0	5366000	Rupees Fifty Three lakh Sixty Six Thousand Only	31.12.2025

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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 Bank (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
8	Jamui	RWD WD MMGSUY ST Jamui	Sri Arvind Kumar Sri Devi Prasad Saha	Bal Krishna Bhalotia Const. Pvt. Ltd. Ashok & Company Niwas Pvt. Ltd. Nitesh Kumar Singh	6,80,73,318	-	0	6,80,73,318	Rupees Six Crore Eighty lakh Seventy Three Thousand Three Hundred Eighteen Only	31.12.2025
9	Lakhisarai	RWD WD MMGSUY ST Lakhisarai	Sri Ashutosh Kumar Sri Bikash Kumar Yadav	Abhishek Kumar Dhananjay Kumar	1,12,57,500	-	0	1,12,57,500	Rupees One Crore Twelve lakh Fifty Seven Thousand Five Hundred Only	31.12.2025
10	Vaishali	RWD WD MMGSUY ST Mahanar	Sri Mithilesh Kumar Sri Anupam Kumar	Maruti Enterprises	3403146	0	0	3403146	Rupees Thirty Four lakh Three Thousand One Hundred Forty Six Only	31.12.2025
11	Patna	RWD WD MMGSUY ST Patna	Sri Ranjeet Kumar Sri Santosh Kumar	Rajesh Kumar	1,83,26,900	-	0	1,83,26,900	Rupees One Crore Eighty Three lakh Twenty Six Thousand Nine Hundred Only	31.12.2025
TOTAL					15,09,38,878	21,61,371	-	15,31,00,249		

Abhay
03/11/2025

Secretary
03/11/25
Rakesh Kumar
(Executive Engineer)

Satish Chandra
03/11/25
(Nodal Officer,
MMGSUY)

(Abhay Jha)
Additional C.E.O -cum-Secretary,
BRRDA.

03/11/25

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

(figure in lakh)

Sl No	Division Name	Financial Year	Project ID	Name of Road	Length of Road (km)	AA (Main Work) Amount	Agreement (Main Work) Amount	Previous Allotment Amount	Current Allotment Amount
1	Aurangabad	2024-25	2060280310001	Restoration of Damage Structure NII-2 GT Road to Baradih Riur to Ankorha Station in 3rd km Diudhi Nala	1.950	18.89400	18.66200	0.00000	18.66298
2	Aurangabad	2024-25	2060280310003	Jamhore to Parasia	1.000	3.44500	3.07400	0.00000	2.95073
	Total								21.61371

Abhay
03/11/2025

Sashant
03/11/2025

Rakesh Kumar
(Executive Engineer)

Satish Chandra
(Nodal Officer, MMSUY, South)

Abhay Jha
03/11/25

(Abhay Jha)
Additional C.E.O -cum-Secretary, BRRDA.