

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

Letter No. BRRDA (HQ) MMGSY (SC)-101/2014 Part- XXIII -156 अजु Patna, dated : 11/3/25

From:

Ujjwal Kumar Singh, IAS.
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	53784418545	Rupees Five Thousand Three Hundred Seventy Eight Crore Forty Four Lac Eighteen Thousand Five Hundred Forty Five Only
Increase in Limit of Withdrawal in CFMS	69228083	Rupees Six Crore Ninety Two Lac Twenty Eight Thousand Eighty Three Only
Decrease in Limit of Withdrawal in CFMS	0	Rupees Zero Only
UP-to Date Total limit of Withdrawal in CFMS	53853646628	Rupees Five Thousand Three Hundred Eighty Five Crore Thirty Six Lac Forty Six Thousand Six Hundred Twenty Eight Only

Yours faithfully

Encl. 1. As above

(Ujjwal Kumar Singh)
ACEO-Cum-Secretary
BRRDA, Patna

Memo No:- BRRDA (HQ) MMGSY (SC)-101/2014 Part- XXIII - 156 अजु Patna, dated : 11/3/25
Copy to IT Manager, R.W.D Patna for uploading with enclosure of information to
Departmental Website.
Encl : as above.

(Ujjwal Kumar Singh)
ACEO-Cum-Secretary
BRRDA, Patna

Memo No. : BRRDA (HQ) MMGSY (SC)-101/2014 Part-XXIII - 156 अजु Patna, dated : 11/3/25
Copy to All C.E.'s, S.E.'s with enclosure for information and necessary action.
Encl : as above.

(Ujjwal Kumar Singh)
ACEO-Cum-Secretary
BRRDA, Patna

Memo No. : BRRDA (HQ) MMGSY (SC)-101/2014 Part-XXIII - 156 अजु Patna, dated : 11/3/25
Copy to Administrative Officer, BRRDA with enclosure for information and necessary
action.
Encl : as above.

(Ujjwal Kumar Singh)
ACEO-Cum-Secretary
BRRDA, Patna

Memo No. : BRRDA (HQ) MMGSY (SC)-101/2014 Part-XXIII - 156 अजु Patna, dated : 11/3/25
Copy to Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary,
RWD with enclosure for information and necessary action.
Encl : as above.

(Ujjwal Kumar Singh)
ACEO-Cum-Secretary
BRRDA, Patna

Memo No:- BRRDA (HQ) MMGSY (SC)-101/2014 Part-XXIII 156 अजु Patna, dated : 11/3/25
Copy to Additional Chief Secretary, RWD with enclosure of information and necessary
action.
Encl : as above.

(Ajit Kumar)
Nodal MMGSY

(Ujjwal Kumar Singh)
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	1119416839	4525942	0	1123942781	Rupees One Hundred Twelve Crore Thirty Nine Lac Forty Two Thousand Seven Hundred Eighty One Only	
2	Chapra	R.W.D. Works Division, Chapra -2.	882668683	2944286	0	885612969	Rupees Eighty Eight Crore Fifty Six Lac Twelve Thousand Nine Hundred Sixty Nine Only	
3	Chapra	R.W.D. Works Division, Marhowrah	671167812	14437410	0	685605222	Rupees Sixty Eight Crore Fifty Six Lac Five Thousand Two Hundred Twenty Two Only	
4	Chapra	R.W.D. Works Division, Sonpur	527722621	462488	0	528185109	Rupees Fifty Two Crore Eighty One Lac Eighty Five Thousand One Hundred Nine Only	
5	Darbhangha	R.W.D. Works Division, Darbhanga-1	555213886	2215802	0	557429688	Rupees Fifty Five Crore Seventy Four Lac Twenty Nine Thousand Six Hundred Eighty Eight Only	
6	Darbhangha	R.W.D. Works Division, Birol.	272459627	6444435	0	278904062	Rupees Twenty Seven Crore Eighty Nine Lac Four Thousand Sixty Two Only	
7	Gaya	R.W.D. Works Division, Gaya	363482562	409548	0	363892110	Rupees Thirty Six Crore Thirty Eight Lac Ninety Two Thousand One Hundred Ten Only	

Handwritten signatures and initials.

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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	
8	Katihar	R.W.D. Works Division, Barsoi.	1185670509	1293049	0	1186963558	Rupees One Hundred Eighteen Crore Sixty Nine Lac Sixty Three Thousand Five Hundred Fifty Eight Only	
9	Madhepura	R.W.D. Works Division, Madhepura	1207621513	6689214	0	1214310727	Rupees One Hundred Twenty One Crore Forty Three Lac Ten Thousand Seven Hundred Twenty Seven Only	
10	Madhubani	R.W.D. Works Division, Madhubani	1359888591	633449	0	1360522040	Rupees One Hundred Thirty Six Crore Five Lac Twenty Two Thousand Forty Only	
11	Madhubani	R.W.D. Works Division, Jaynagar.	762318045	79902	0	762397947	Rupees Seventy Six Crore Twenty Three Lac Ninety Seven Thousand Nine Hundred Forty Seven Only	
12	Madhubani	R.W.D. Works Division, Benipatti	636267582	544898	0	636812480	Rupees Sixty Three Crore Sixty Eight Lac Twelve Thousand Four Hundred Eighty Only	
13	Nawada	R.W.D. Works Division, Rajoli	443224321	1771490	0	444995811	Rupees Forty Four Crore Forty Nine Lac Ninety Five Thousand Eight Hundred Eleven Only	
14	Saharsa	R.W.D. Works Division, Saharsa	874400933	2144528	0	876545461	Rupees Eighty Seven Crore Sixty Five Lac Forty Five Thousand Four Hundred Sixty One Only	

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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
15	Supaul	R.W.D. Works Division, Virpur.	822112298	24631642	0	846743940	Rupees Eighty Four Crore Sixty Seven Lac Forty Three Thousand Nine Hundred Forty Only	
			11683635822	69228083	0	11752863905	Rupees One Thousand One Hundred Seventy Five Crore Twenty Eight Lac Sixty Three Thousand Nine Hundred Five Only	

Ajit Kumar

Ujjwal Kumar Singh
10/3/21

(Ajit Kumar)
Nodal MMGSY

Ujjwal Kumar Singh
(Ujjwal Kumar Singh)
ACEO-Cum-Secretary
BRRDA, Patna

Details of Road Wise Allotment in MMSGY (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	2120600130206	MMSGY Yari Shed to Jarmadhanyia Tola	Md Reza Alam	3.000	259.54000	246.30564	93.51030	93.51030	138.76972	45.25942	45.25942	On-going	
	Araria Total					3.000	259.54000	246.30564	93.51030	93.51030	138.76972	45.25942	45.25942	0	0
1	Barsoi	2019-20	2110560130123	L024 to Nista Paschim Tola	ASHOK KUMAR	2.630	265.41100	249.23376	234.54592	206.84948	247.47641	12.93049	12.93049	Complete	
	Barsoi Total					2.630	265.41100	249.23376	234.54592	206.84948	247.47641	12.93049	12.93049	0	0
1	Benipatti	2017-18	31910001372	Kalna to Paswan Tol	M/S MAA CONSTRUCTION	1.618	120.29000	107.67528	102.30915	102.30915	105.20080	2.89165	2.89165	Complete	
2	Benipatti	2017-18	31910001394	Lalkhia chowk to Suraj nagar Tola	M/S MAA CONSTRUCTION	2.283	171.83000	153.58953	151.03220	151.03220	157.20158	6.16938	2.57333	Complete	
	Benipatti Total					3.901	292.12000	261.26481	253.34135	253.34135	262.40238	9.06103	5.44898	0	0
1	Biraul	2020-21	3190950130078	T02 to Chokki Kounia	MANOJ KUMAR YADAV	1.620	197.36000	180.76000	116.31565	64.29663	181.35860	65.04295	64.44435	Complete	
	Biraul Total					1.620	197.36000	180.76000	116.31565	64.29663	181.35860	65.04295	64.44435	0	0
1	Chapra-2	2019-20	3130650130163	Mahuli Mukhya Mantri Gram Sadak to Pokhra Awam Sahiya hore hie Hanumanganji SH tak	Rajeev Kumar Singh	1.250	89.20000	64.04980	32.91350	0.00000	62.35636	29.44286	29.44286	On-going	
	Chapra-2 Total					1.250	89.20000	64.04980	32.91350	0.00000	62.35636	29.44286	29.44286	0	0
1	Darbhanga-1	2017-18	31909201395	BASIDEPUR to MUTWASI TOLA	I SINGHA CONSTRUCTION PROP-SHARWAN KUMAR YADAV	0.820	58.65400	52.62885	7.82958	7.82958	29.98760	22.15802	22.15802	On-going	
	Darbhanga-1 Total					0.820	58.65400	52.62885	7.82958	7.82958	29.98760	22.15802	22.15802	0	0
1	Gaya	2019-20	1050210130057	Sikhatand To L066	Dynamic Services & Company	1.708	153.26100	137.01680	132.34698	122.73632	136.44246	4.09548	4.09548	Complete	
	Gaya Total					1.708	153.26100	137.01680	132.34698	122.73632	136.44246	4.09548	4.09548	0	0
1	Jaynagar	2019-20	3190970130178	Yogia NH 104 to Yogya Bihar Nepal Sima	Durga Devi	0.660	54.26400	44.48666	33.21525	33.21525	34.01427	0.79902	0.79902	Complete	
	Jaynagar Total					0.660	54.26400	44.48666	33.21525	33.21525	34.01427	0.79902	0.79902	0	0
1	Madhepura	2017-18	21004701257	Wajshva Bank Path Tennant Paras Nahar to Bhlant Nayan Yadav ke Ghar se Rajhni Hore Hore Devanrhi More Tak	Navin Kumar	1.610	120.71000	109.39896	0.00000	0.00000	48.81788	48.81788	48.81788	On-going	
2	Madhepura	2019-20	21004701344		SHYAMA NAND KUNWAR	3.160	252.63900	232.12517	212.54583	212.48204	230.62009	18.07426	18.07426	Complete	
	Madhepura Total					4.770	373.34900	341.52413	212.54583	212.48204	279.43797	66.89214	66.89214	0	0
1	Madhubani	2019-20	3190960130253	MADANA EAST BTOL TOPMGSY SADAK	CHANDRAMAULI SINGH	0.964	77.03000	67.39584	30.20795	30.20795	36.54244	6.33449	6.33449	On-going	
	Madhubani Total					0.964	77.03000	67.39584	30.20795	30.20795	36.54244	6.33449	6.33449	0	0
1	Maraura	2019-20	3130650130165	SH Khaira Satar Ghat to Paschim Tola	SUNIL KUMAR SINGH	2.330	197.61000	162.69292	35.73942	35.78942	148.21594	112.42652	112.42652	Complete	
2	Maraura	2019-20	3130650130167	Trinuhant to Bhanganr Tola	SUNIL KUMAR SINGH	1.955	162.82000	133.48302	96.29150	0.00000	128.23908	31.94758	31.94758	On-going	
	Maraura Total					4.285	360.43000	296.17594	132.08092	35.78942	276.45502	144.37410	144.37410	0	0
1	Rajauli	2019-20	1050270130100	Chaman Path To Bhanjira	Rakesh	1.050	72.68500	53.10486	19.84662	19.84662	37.56152	17.71490	17.71490	On-going	
	Rajauli Total					1.050	72.68500	53.10486	19.84662	19.84662	37.56152	17.71490	17.71490	0	0
1	Saharsa	2016-17	20904313046	PWD Road Khonia Chowk to Sharna Tola	NITISH KUMAR	0.955	66.87900	56.67940	33.99617	33.99617	55.44145	21.44528	21.44528	Complete	
	Saharsa Total					0.955	66.87900	56.67940	33.99617	33.99617	55.44145	21.44528	21.44528	0	0
1	Sonpur	2020-21	3130640130144	Shahar Chapra to Darni Paras Road	VIJAY KUMAR	0.635	64.49900	46.93404	44.50400	44.50400	46.61058	2.10658	2.10658	Complete	
2	Sonpur	2017-18	31306401349	Bhina Banah Brahnan Asthan to Sardulahi Pal tak	VIJAY KUMAR	0.750	66.44200	54.74194	51.99460	51.99460	54.51290	2.51830	2.51830	Complete	
	Sonpur Total					1.385	130.94100	101.67598	96.49860	96.49860	101.12248	4.62488	4.62488	0	0

Sl. No.	Division	Fin Year	Project Id	Road Name	Name Of Contractor	LENGTH	AA Amount	Agreement Amount	Upo 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	Virpur	2019-20	21005001369	Bhwanipur Uhar Ward No.14 Sadanand's House to Kisbor Makliya's House	ABHISHEK KUMAR	1.905	161.62200	151.03843	23.36082	0.00000	97.47768	74.11686	74.11686	On-going	
2	Virpur	2019-20	2100500130058	Bajrangoli Mandr to Sachin Mishra House ke Samn 2	Sachindra Kumar	4.185	395.17900	354.59569	0.00000	0.00000	172.19956	172.19956	172.19956	On-going	
	Virpur Total			20		6.090	556.80100	507.63412	23.36082	0.00000	269.67724	246.31642	246.31642	0	0
	Grand Total					35.088	3007.92500	2659.93659	1452.55544	1210.59971	2149.04692	696.49148	692.28033	0	0

DL

(Ajit Kumar)
Nodal MNGSY

(Ujjwal Kumar Singh)
ACFO-Cum-Secretary BRBDA,
Panna