

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

Letter No. BRRDA (HQ) MMGSY (New)-100/2014 Part-XIV -158 अजु Patna, dated : 11/3/25

From:

Ujjwal Kumar Singh, IAS.  
ACEO-cum-Secretary BRRDA,  
3<sup>rd</sup> Floor, Bhumi Vikash Bank Bhawan,  
Budha Marg, Patna.

To,

All Executive Engineer,  
Rural Works Department.  
Works Division.

**Sub:- Allotment of Fund Under Mukhya Mantri Gram Sampark Yojna (Gen) 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 Lakh)	
Previous Limit of Withdrawal in CFMS	222852.03241	Rupees Two Thousand Two Hundred Twenty Eight Crore Fifty Two Lac Three Thousand Two Hundred Forty One Only
Increase in Limit of Withdrawal in CFMS	755.43561	Rupees Seven Crore Fifty Five Lac Forty Three Thousand Five Hundred Sixty One Only
Decrease in Limit of Withdrawal in CFMS	0.00000	Rupees Zero Only
UP-to Date Total limit of Withdrawal in CFMS	223607.46802	Rupees Two Thousand Two Hundred Thirty Six Crore Seven Lac Forty Six Thousand Eight Hundred Two Only

Yours faithfully

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

P.T.O.

Encl. 1. As above

Memo No:- BRRDA (HQ) MMGSY (New)-100/2014 Part-XIV -158 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 (New)-100/2014 Part-XIV -158 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 (New)-100/2014 Part-XIV -158 Patna, dated : 24/2/25  
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 (New)-100/2014 Part-XIV -158 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 (New)-100/2014 Part-XIV -158 Patna, Dated : 11/3/25  
Copy to Additional Chief Secretary, RWD with enclosure for 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 (General) 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	
1	Araria	R.W.D. Works Division, Araria	1212547436	27536325	0	1240083761	Rupees One Hundred Twenty Four Crore Eighty Three Thousand Seven Hundred Sixty One Only	
2	Banka	R.W.D. Works Division, Banka-2	474562937	1648460	0	476211397	Rupees Forty Seven Crore Sixty Two Lac Eleven Thousand Three Hundred Ninety Seven Only	
3	Bhojpur	R.W.D. Works Division, Piro.	71715658	1330986	0	73046644	Rupees Seven Crore Thirty Lac Forty Six Thousand Six Hundred Forty Four Only	
4	Chapra	R.W.D. Works Division, Marhoura.	387593528	2181041	0	389774569	Rupees Thirty Eight Crore Ninety Seven Lac Seventy Four Thousand Five Hundred Sixty Nine Only	
5	Darbhangha	R.W.D. Works Division, Biroul.	76545160	4512344	0	81057504	Rupees Eight Crore Ten Lac Fifty Seven Thousand Five Hundred Four Only	
6	East Champaran	R.W.D. Works Division, Areraj.	334988310	50430	0	335038740	Rupees Thirty Three Crore Fifty Lac Thirty Eight Thousand Seven Hundred Forty Only	
7	Gaya	R.W.D. Works Division, Gaya	296344964	69211	0	296414175	Rupees Twenty Nine Crore Sixty Four Lac Fourteen Thousand One Hundred Seventy Five Only	
8	Katihar	R.W.D. Works Division, Manihari	233902809	28730457	0	262633266	Rupees Twenty Six Crore Twenty Six Lac Thirty Three Thousand Two Hundred Sixty Six Only	

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**PAYMENT LIMIT OF R.W.D. WORKS DIVISIONS FOR MMGSY (General) 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
9	Lakhisarai	R.W.D. Works Division, Lakhisarai	140793544	9484307	0	150277851	Rupees Fifteen Crore Two Lac Seventy Seven Thousand Eight Hundred Fifty One Only	
			3228994346	75543561	0	3304537907	Rupees Three Hundred Thirty Crore Forty Five Lac Thirty Seven Thousand Nine Hundred Seven Only	

*ok* *ok*

*Ajit Kumar*  
*17/11/25*  
 (Ajit Kumar)  
 Nodal MMGSY

*Ujjwal Kumar Singh*  
 ACEO-Cum-Secretary  
 BRRDA, Patna

Details of Road Wise Allotment in MMGSY (Gen)

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	2120600120109	JOKHAT ISLAMPUR PED BALLA MORE TO ESARWA DHAR BARDENGA	Sathi Construction Prop Md Rehan Alam	1.220	115.04600	107.45647	0.00000	0.00000	64.47646	64.47646	64.47646	On-going		
2	Araria	2020-21	2120600120160	Pakki Sadak PULL KE near Bridge to Pipra kothi	NIRANJAN KUMAR	0.800	88.68500	99.02729	84.75680	0.00000	87.53178	2.77498	2.77498	Complete		
3	Araria	2020-21	2120600120117	PMGSY Bhng Sauidala to Idgah tola	Sathi Construction Prop Md Rehan Alam	4.400	367.95200	324.76752	143.28770	143.28770	184.35008	41.06238	41.06238	On-going		
4	Araria	2020-21	2120600120143	Noniya Tola to Chapra pul lak	NIRANJAN KUMAR	0.700	96.49500	92.14866	65.16904	65.16904	80.89212	15.72308	15.72308	Complete		
5	Araria	2020-21	2120600120200	Baiwa Dyodhi Path Masjid Chowk to Kabristan Tola Tak	M/S G K Construction Prop Sima Devi	0.850	74.47900	69.85537	35.50680	24.44804	52.17907	16.67227	16.67227	On-going		
<b>Araria Total</b>						<b>7.970</b>	<b>742.65700</b>	<b>693.25531</b>	<b>328.72034</b>	<b>232.90478</b>	<b>469.42951</b>	<b>140.70917</b>	<b>140.70917</b>	<b>0</b>	<b>Upto Agreement Amount</b>	
1	Ateraj	2017-18	31708301260	Sedha Mathiya to Pandeya Tola	DINESH GUPTA	1.405	112.64900	88.86682	88.36252	88.36252	94.85355	6.49103	6.49103	Complete		
<b>Ateraj Total</b>						<b>1.405</b>	<b>112.64900</b>	<b>88.86682</b>	<b>88.36252</b>	<b>88.36252</b>	<b>94.85355</b>	<b>6.49103</b>	<b>6.49103</b>	<b>0</b>	<b>Upto Agreement Amount</b>	
1	Banka-2	2018-19	20703601205	Matheshpur to Terah Mile Kartha PMGSY Road	RAMASHISH SINGH	0.834	55.73600	48.56897	36.68442	36.68442	44.96255	8.27813	8.27813	Complete		
2	Banka-2	2018-19	20703601212	Bangan Paswan Tola to Bhagalpur Dumka Main Road	RAMASHISH SINGH	0.770	57.92400	51.06235	34.00699	34.00699	42.21346	8.20647	8.20647	Complete		
<b>Banka-2 Total</b>						<b>1.604</b>	<b>113.66000</b>	<b>99.63132</b>	<b>70.69141</b>	<b>70.69141</b>	<b>87.17601</b>	<b>16.48460</b>	<b>16.48460</b>	<b>0</b>	<b>Upto Agreement Amount</b>	
1	Biraui	2020-21	3190950120033	Eather East to Ithar Pokhar Mahadati Tol	Madhuma Kumari	0.515	51.05000	41.48429	17.89488	0.00000	37.05387	19.15899	19.15899	Complete		
2	Biraui	2020-21	3190950120030	T01 Strip Gobrain to Garya Pagarlya	Madhuma Kumari	1.410	147.06000	110.44299	69.78645	0.00000	95.75090	25.96445	25.96445	Complete		
<b>Biraui Total</b>						<b>1.925</b>	<b>198.11000</b>	<b>151.92728</b>	<b>87.68133</b>	<b>0.00000</b>	<b>132.80477</b>	<b>45.12344</b>	<b>45.12344</b>	<b>0</b>	<b>Upto Agreement Amount</b>	
1	Gaya	2020-21	1050210120061	House of Badri manro to Pmgsv Road	Dynamic Services & Company	1.568	121.40100	106.46336	105.77125	105.68957	108.23871	2.46746	2.46746	Complete		
<b>Gaya Total</b>						<b>1.568</b>	<b>121.40100</b>	<b>106.46336</b>	<b>105.77125</b>	<b>105.68957</b>	<b>108.23871</b>	<b>2.46746</b>	<b>2.46746</b>	<b>0</b>	<b>Upto Agreement Amount</b>	
1	Lakhisarai	2020-21	2080400120048	Khatra Gunti se Bisnampur Mushahari	Gopal Kumar	4.750	667.57000	529.34654	0.00000	0.00000	94.84307	94.84307	94.84307	On-going		
<b>Lakhisarai Total</b>						<b>4.750</b>	<b>667.57000</b>	<b>529.34654</b>	<b>0.00000</b>	<b>0.00000</b>	<b>94.84307</b>	<b>94.84307</b>	<b>94.84307</b>	<b>0</b>	<b>Upto Agreement Amount</b>	
1	Manjhari	2020-21	2110570120062	T04 Nabard (Packvahan Pals) Path to Bariya (Narvabpur)	M/S Golden Company	1.363	233.14800	220.72367	131.47927	131.47927	171.63367	40.15440	40.15440	On-going		
2	Manjhari	2021-22	21105701266	Manjhari Amdabad to Alinagar	Taryani Engicon Private Limited	8.275	664.67000	692.59170	186.52496	186.52496	309.21781	122.69285	122.69285	On-going		
<b>Manjhari Total</b>						<b>9.638</b>	<b>897.81800</b>	<b>913.31837</b>	<b>318.00423</b>	<b>318.00423</b>	<b>480.85148</b>	<b>162.84725</b>	<b>162.84725</b>	<b>0</b>	<b>Upto Agreement Amount</b>	
1	Maraura	2020-21	3130650120131	MMGSY Road to Naraini Tola	Sachin Kumar	0.525	44.82000	34.24097	9.34733	0.00000	31.15774	21.81041	21.81041	Complete		
<b>Maraura Total</b>						<b>0.525</b>	<b>44.82000</b>	<b>34.24097</b>	<b>9.34733</b>	<b>0.00000</b>	<b>31.15774</b>	<b>21.81041</b>	<b>21.81041</b>	<b>0</b>	<b>Upto Agreement Amount</b>	
1	Piro	2020-21	1040180120053	Mobile Tower To Harijan Colony	Ramesh Prasad Gupta	1.000	72.28700	67.20858	43.24099	43.24099	56.55085	13.30986	13.30986	Complete		
<b>Piro Total</b>						<b>1.000</b>	<b>72.28700</b>	<b>67.20858</b>	<b>43.24099</b>	<b>43.24099</b>	<b>56.55085</b>	<b>13.30986</b>	<b>13.30986</b>	<b>0</b>	<b>Upto Agreement Amount</b>	
<b>Grand Total</b>						<b>30.385</b>	<b>2970.97200</b>	<b>2684.25875</b>	<b>1051.81940</b>	<b>43.24099</b>	<b>858.89350</b>	<b>1555.90569</b>	<b>504.08629</b>	<b>496.32421</b>	<b>0</b>	

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(Ajit Kumar)  
Nodal MMSY

(Jywal Kumar Singh)  
CEO-Cum-Secretary BRRD  
Patna

**Details of Bridge Wise Allotment in MMGSY (Gen)**

Amount in Lakh

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	Araria	2020-21	212066001201B	PART B CONSTRUCTION OF RCC BRIDGE SPAN 5X18.75m WITH APPROACH ROAD-148.5m AT CH-600m IN JOKHAT ISLAMPUR PED BALUA MORE TO ESARWA DHAR BARDENGA	Sathi Construction Prop Md Rehan Alam	101.450	552.028	580.73005	468.48470	355.16817	544.66453	76.17983	76.17983	On-going	
2	Araria	2020-21	212066001227B	Construction of RCC Bridge 2x8.0m Span at CH-600m in PMGSY Main Hat Gaon to Madarsa Sangora Road with Approach Road	Sanjay Kumar	17.950	130.756	182.66250	0.00000	0.00000	45.88312	45.88312	45.88312	On-going	
3	Araria	2020-21	212066001262B	Construction of RCC Bridge Span 2X8.0m at CH-1700 m in PMGSY Bhag Saidula to Idgan Tola Road with Approach Road	Sathi Construction Prop Md Rehan Alam	17.950	119.191	115.23372	102.51490	102.51490	115.10603	12.59113	12.59113	On-going	
	<b>Araria Total</b>					<b>137.350</b>	<b>801.975</b>	<b>878.62627</b>	<b>570.99960</b>	<b>457.68307</b>	<b>705.65368</b>	<b>134.65408</b>	<b>134.65408</b>	<b>0</b>	<b>0</b>
1	Manihari	2021-22	21105701208B	Part-C NH-131 A (PWD) Road Manihari Amdabad To Alingar Const. of RCC Bridge Span 3x16.5m (With Approach Road 100m) at CH- 3100m	Taryani Engicon Private Limited	54.880	312.74	365.53556	219.43919	219.43919	263.94879	44.50960	44.50960	On-going	
2	Manihari	2021-22	21105701207B	Part-B NH-131 A (PWD) Road Manihari Amdabad To Alingar Const. of RCC Box Bridge 3 Cell x6mxdm (With Approach Road 50m) at Ch- 300m	Taryani Engicon Private Limited	20.200	109.1	119.13928	0.00000	0.00000	79.94772	79.94772	79.94772	On-going	
	<b>Manihari Total</b>					<b>75.080</b>	<b>421.84</b>	<b>484.67284</b>	<b>219.43919</b>	<b>219.43919</b>	<b>343.89651</b>	<b>124.45732</b>	<b>124.45732</b>	<b>0</b>	<b>0</b>
	<b>Grand Total</b>					<b>212.430</b>	<b>1223.815</b>	<b>1363.29911</b>	<b>790.43879</b>	<b>677.12226</b>	<b>1049.55019</b>	<b>259.11140</b>	<b>259.11140</b>	<b>0</b>	<b>0</b>

(Ajit Kumar)  
Nodal MMGSY

(Ujjwal Kumar Singh)  
CEO-Cum-Secretary, BRDA,  
Patna