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Bihar Rural Road Development Agency
(An Agency of Rural Works Department Gov. of Bihar)

Letter No :-BRRADA (HQ)-74/2025 -205

Encl. Patna Dated. 31-03-2025

From

Ujjwal Kumar Singh, IAS
Additional CEO-cum-Secretary
Bihar Rural Road Development Agency,
Kanti Margh (Harding Road), Bairak No. 03,
Near Haj Bhawan, Patna

To,

All Executive Engineer,
Works Division
Rural Works Department.

Sub:- Allotment of Fund for Mukhya Mantri Gramin Sadak Unnayan Yojana (MMGSUY) – Contingency under Ledger Id -20389 for **DPR Consultant** through CFMS.

Sir,

Please find the enclosed division wise allotment of Fund for Mukhya Mantri Gramin Sadak Unnayan Yojana (MMGSUY) Administrative Fund under ledger Id -20389 through CFMS . Payment will be made through State CFMS Portal by authorized signatories including all statutory deduction such as Income Tax / GST / Royalty / Labour Cess etc. to the concerned Department.

2. All the payment should be done as per Bihar Financial Rule, PWD Code, Treasury Rules and CFMS Guidelines.
3. Payment should made strictly for the purpose eligible as administrative expenses as defined in program guideline/sankalp of the scheme.
4. The total payment must not exceed the amount sanctioned as per guideline.
5. All the concerned PIU's are directed to submit Utilization within two weeks in BRRDA.
6. If any irregularities in payment will be examined the payment authorities will be held responsible.
7. Diversion of Allotment is Strictly Prohibited.
8. All payments should mandatorily done in accordance with Bihar Financial Rules.

	Amount (In lakh)	
Previous limit of Withdrawal in CFMS	00.00000	Rupees Nil Only.
Increase in limit of Withdrawal in CFMS	37.86091	Rupees Thirty Seven Lakhs Eighty Six Thousand Ninety One Only .
Up-to-date Total limit of Withdrawal in CFMS	37.86091	Rupees Thirty Seven Lakhs Eighty Six Thousand Ninety One Only .

Encl:-as Above

Yours Faithfully

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

P.T.O.

Memo No :- BRRADA (HQ) -74/2025 -205

Encl. Patna Dated 31.03.2025

Copy to All CE.,S.E., E. E. Account Officer, HQ with Encloser for information and necessary action.
Encl:-as Above

(Ujjwal Kumar Singh)

Memo No :- BRRADA (HQ) -74/2025 -205

Encl. Patna Dated 31.03.2025

Copy to Administrative Officer, BRRDA with Encloser for information and necessary action.
Encl:-as Above

(Ujjwal Kumar Singh)

Memo No :- BRRADA (HQ) -74/2025 -205

Encl. Patna Dated 31.03.2025

Copy to Secretary, RWD with Encloser for information please.
Encl:-as Above

(Ujjwal Kumar Singh)

Hga. E Wga

Sl No	Name Of District	Name of Division	Previous limit of Withdrawal	Increase in limit of Withdrawal	By CFMS		up-to-date total limit of Withdrawal	Remark
					In Figures(5+6)	In Words		
1	2	3	5	6	7	8	9	
1	Arwal	R.W.D. Works Division, Arwal	0	75708	75708	Rupees Seventy Five Thousand Seven Hundred Eight Only		
2	Aurangabad	R.W.D. Works Division, Aurangabad	0	95958	95958	Rupees Ninety Five Thousand Nine Hundred Fifty Eight Only		
3	Aurangabad	R.W.D. Works Division, Daudnagar	0	198369	198369	Rupees One Lakhs Ninety Eight Thousand Three Hundred Sixty Nine Only		
4	Bhagalpur	R.W.D. Works Division Bhagalpur	0	150439	150439	Rupees One Lakhs Fifty Thousand Four Hundred Thirty Nine Only		
5	Bhagalpur	R.W.D. Works Division Kahaigaon	0	165947	165947	Rupees One Lakhs Sixty Five Thousand Nine Hundred Forty Seven Only		
6	Chapra	R.W.D. Works Division Marhaurah	0	112050	112050	Rupees One Lakhs Twelve Thousand Fifty Only		
7	Gopalganj	R.W.D. Works Division Hathua	0	48924	48924	Rupees Forty Eight Thousand Nine Hundred Twenty Four Only		
8	Munger	R.W.D. Works Division, Kharagpur-Tarapur	0	87642	87642	Rupees Eighty Seven Thousand Six Hundred Forty Two Only		
9	Muzaffarpur	R.W.D. Works Division Muzaffarpur East-1	0	252045	252045	Rupees Two Lakhs Fifty Two Thousand Forty Five Only		
10	Muzaffarpur	R.W.D. Works Division Muzaffarpur East-2	0	103221	103221	Rupees One Lakhs Three Thousand Two Hundred Twenty Two Only		
11	Muzaffarpur	R.W.D. Works Division Muzaffarpur West	0	130356	130356	Rupees One Lakhs Thirty Thousand Three Hundred Fifty Six Only		
12	Nalanda	R.W.D. Works Division Hilsa	0	113508	113508	Rupees One Lakhs Thirteen Thousand Five Hundred Eight Only		
13	Nalanda	R.W.D. Works Division Raigir	0	158965	158965	Rupees One Lakhs Fifty Eight Thousand Nine Hundred Sixty Five Only		
14	Rohas	R.W.D. Works Division, Bikanranganj	0	60048	60048	Rupees Sixty Thousand Forty Eight Only		
15	Rohas	R.W.D. Works Division, Sasaram-1	0	167670	167670	Rupees One Lakhs Sixty Seven Thousand Six Hundred Seventy Only		
16	Rohas	R.W.D. Works Division, Sasaram-2	0	112158	112158	Rupees One Lakhs Twelve Thousand One Hundred Fifty Eight Only		
17	Samastipur	R.W.D. Works Division Rosera	0	267640	267640	Rupees Two Lakhs Sixty Seven Thousand Six Hundred Forty Only		
18	Samastipur	R.W.D. Works Division Dalsinghsarai	0	182520	182520	Rupees One Lakhs Eighty Two Thousand Five Hundred Twenty Only		
19	Samastipur	R.W.D. Works Division Samastipur	0	230688	230688	Rupees Two Lakhs Thirty Thousand Six Hundred Eighty Eight Only		

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By CFMS							
Sl No	Name Of District	Name of Division	Previous limit of Withdrawal	Increase in limit of Withdrawal	up-to-date total limit of Withdrawal		Remark
					In Figures(5+6)	In Words	
20	Samastipur	R. W. D. Works Division Patori	0	123568	123568	✓	Rupees One Lakhs Twenty Three Thousand Five Hundred Sixty Eight Only
21	Siemari	R. W. D. Works Division, Siemari	0	221265	221265	✓	Rupees Two Lakhs Twenty One Thousand Two Hundred Sixty Five Only
22	Siwan	R. W. D. Works Division Mahariganj	0	67662	67662	✓	Rupees Sixty Seven Thousand Six Hundred Sixty Two Only
23	Vaishali	R. W. D. Works Division Mahua	0	46138	46138	✓	Rupees Forty Six Thousand One Hundred Thirty Eight Only
24	West Champaran	R. W. D. Works Division, Betiah	0	233658	233658	✓	Rupees Two Lakhs Thirty Three Thousand Six Hundred Fifty Eight Only
25	West Champaran	R. W. D. Works Division, Narkatiaganj	0	242028	242028	✓	Rupees Two Lakhs Forty Two Thousand Twenty Eight Only
26	West Champaran	R. W. D. Works Division, Bagaha-2	0	137916	137916	✓	Rupees One Lakhs Thirty Seven Thousand Nine Hundred Sixteen Only
Total Rs.			0	3786091	3786091		Rupees Thirty Seven Lakhs Eighty Six Ninety One Only

(Sanjeev Kumar)
Administrative Officer, BRRDA

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

ग्रामीण कार्य विभाग
बिहार ग्रामीण पथ विकास अभिकरण, पटना

पत्रांक:—BRRDA(HQ)-74/2025 -1343

पटना / दिनांक:— 31.03.2025

प्रेषक,

उज्ज्वल कुमार सिंह, भा0प्र0से0

अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव,

बिहार ग्रामीण पथ विकास अभिकरण, पटना।

सेवा में,

संबंधित कार्यपालक अभियंता,

ग्रामीण कार्य विभाग।

विषय:— मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना अंतर्गत पथों/पुलों के निर्माण कार्य हेतु तैयार किये गये पथों के डी0पी0आर0 के लिए डी0पी0आर0 फर्म को भुगतान हेतु आवंटन उपलब्ध कराने के संबंध में।

प्रसंग:—गै0स0प्रे0सं0-27 (अनु0) दिनांक-20.03.2025 ।

महाशय,

उपरोक्त प्रासंगिक विषयक के संबंध में सूचित करना है कि मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना के अन्तर्गत कार्य प्रमंडलों में पथों एवं पुलों के तैयार किये गये डी0पी0आर0 के लिए पीत पत्र गै0स0प्रे0सं0-27 (अनु0) दिनांक-20.03.2025 के माध्यम से Pachtaki Infotech Pvt Ltd को कुल राशि रु0 37,86,091/- (सैंतीस लाख छियासी हजार इकानवें) मात्र के भुगतान हेतु आवंटन पत्रांक-...201 दिनांक-...31.03/25 के माध्यम से MMGSUY Contingency के Ledger Id-20389 में उपलब्ध कराया जा रहा है।

मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना के अन्तर्गत Pachtaki Infotech Pvt Ltd के भुगतान हेतु उपलब्ध कराये जा रहे राशि की विवरणी निम्नवत है:-

क्र0 सं0	प्रमण्डल का नाम	Numb er of Road	DPR की लम्बाई (कि0मी0)	% of Consul tancy Fee	Installment	Rate/K M	DPR हेतु अधियाचित राशि	अनुमोदित भुगतान की राशि	प्रमंडलवार प्रस्तावित आवंटन की राशि
1	Arwal	3	14.020	50%	I'st	10,800.00	1,51,416.00	75,708.00	75,708.00
2	Aurangabad	3	17.770	50%	I'st	10,800.00	1,91,916.00	95,958.00	95,958.00
3	Bagaha-2	4	25.540	50%	I'st	10,800.00	2,75,832.00	1,37,916.00	1,37,916.00
4	Bettiah	9	43.270	50%	I'st	10,800.00	4,67,316.00	2,33,658.00	2,33,658.00
5	Bhagalpur	7	27.859	50%	I'st	10,800.00	3,00,877.20	1,50,439.00	1,50,439.00
6	Bikramganj	2	11.120	50%	I'st	10,800.00	1,20,096.00	60,048.00	60,048.00
7	Dalsinghsarai	16	33.800	50%	I'st	10,800.00	3,65,040.00	1,82,520.00	1,82,520.00
8	Daudnagar	4	36.735	50%	I'st	10,800.00	3,96,738.00	1,98,369.00	1,98,369.00
9	Hathua	2	9.060	50%	I'st	10,800.00	97,848.00	48,924.00	48,924.00
10	Hilsa	9	21.020	50%	I'st	10,800.00	2,27,016.00	1,13,508.00	1,13,508.00

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क्र० सं०	प्रमण्डल का नाम	Numb er of Road	DPR की लम्बाई (कि०मी०)	% of Consul tancy Fee	Installment	Rate/K M	DPR हेतु अधियाचित राशि	अनुमोदित भुगतान की राशि	प्रमंडलवार प्रस्तावित आवंटन की राशि
11	Kahalgaon	7	30.731	50%	I'st	10,800.00	3,31,894.80	1,65,947.00	1,65,947.00
12	Kharagpur-Tarapur	5	16.230	50%	I'st	10,800.00	1,75,284.00	87,642.00	87,642.00
13	Maharajganj	4	12.530	50%	I'st	10,800.00	1,35,324.00	67,662.00	67,662.00
14	Mahua	3	8.544	50%	I'st	10,800.00	92,275.20	46,138.00	46,138.00
15	Maraura	7	20.750	50%	I'st	10,800.00	2,24,100.00	1,12,050.00	1,12,050.00
16	Muzaffarpur East-1	12	46.675	50%	I'st	10,800.00	5,04,090.00	2,52,045.00	2,52,045.00
17	Muzaffarpur East-2	4	19.115	50%	I'st	10,800.00	2,06,442.00	1,03,221.00	1,03,221.00
18	Muzaffarpur West	4	24.140	50%	I'st	10,800.00	2,60,712.00	1,30,356.00	1,30,356.00
19	Narkatiaganj	9	44.820	50%	I'st	10,800.00	4,84,056.00	2,42,028.00	2,42,028.00
20	Patori	9	22.883	50%	I'st	10,800.00	2,47,136.40	1,23,568.00	1,23,568.00
21	Rajgir	15	29.438	50%	I'st	10,800.00	3,17,930.40	1,58,965.00	1,58,965.00
22	Rosara	15	49.563	50%	I'st	10,800.00	5,35,280.40	2,67,640.00	2,67,640.00
23	Samastipur	9	42.720	50%	I'st	10,800.00	4,61,376.00	2,30,688.00	2,30,688.00
24	Sasaram-1	4	31.050	50%	I'st	10,800.00	3,35,340.00	1,67,670.00	1,67,670.00
25	Sasaram-2	2	20.770	50%	I'st	10,800.00	2,24,316.00	1,12,158.00	1,12,158.00
26	Sitamarhi	11	40.975	50%	I'st	10,800.00	4,42,530.00	2,21,265.00	2,21,265.00
Total		179	701.128				75,72,182.40	37,86,091.00	37,86,091.00

कृपया तैयार किये गये पथों के डीपीआर के विपत्र की जांच कर भुगतान करना सुनिश्चित करें।

विश्वासभाजन

(उज्ज्वल कुमार सिंह)

अपर मुख्य कार्यपालक
पदाधिकारी -सह-सचिव, ब्रांडा

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