

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

Letter No :-BRRADA (HQ)-273/2020-Part-III -56
From

Encl. Patna Dated. 09.07.2025

Abhay Jha, IAS
Additional ACEO-cum-Secretary
Bihar Rural Road Development Agency,
Kanti Margh (Harding Road), Bairak No. 03,
Near Haj Bhawan, Patna

To,

Branch Manager
ICICI Bank limited
Boring Road Branch, Patna

Sub:- Revised List of Authorized Signatory For operation of A/C No 040401010540 of Bihar Rural Roads Development Agency Patna (Program Fund Contingent Account For Mukhya Mantri Gram Sampark yojna)

Ref:- This office letter No.- 39 WE Dated 06.06.2025 .

Sir,

Please find Enclosed the List of Authorized Signatories (R.W.D., Works Division wise) who will jointly operate the above mentioned Programmer Fund Contingent Account. The up to date total withdrawal limit as per mentioned in column-10 for the specific period with name of payee for R.W.D. Works Division has also been mentioned. Bank is advised to transfer fund as per increase in limit for nodal Bank A/c to division A/c.

	Amount (In lakh)	
Previous limit of Withdrawal	8547.18137	Rupees Eighty Five Crores Forty Seven Lakhs Eighteen Thousand One Hundred Thirty Seven Only .
Increase limit of Withdrawal	31.27490	Rupees Thirty One Lacs Twenty Seven Thousand Four Hundred Ninety only.
Decrease limit of Withdrawal	0.00000	Rupees Nil only
Up-to-date limit of Withdrawal	8578.45627	Rupees Eighty Five Crores Seventy Eight Lakhs Forty Five Thousand Six Hundred Twenty Seven Only.

Encl:-as Above

Yours Faithfully

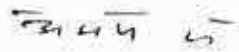

(Abhay Jha) 09/07/25

Additional ACEO-cum-Secretary, BRRDA

Memo No :- BRRADA (HQ)- 273/2020-Part-III -56

Encl. Patna Dated 09.07.2025

1. Copy to All CE.,S.E., E. E. Account Officer, HQ with Encloser for information and necessary action.


09/07/25
(Abhay Jha)



PAYMENT LIMIT OF R.W.D. WORKS DIVISION FOR MUKHYA MANTRI GRAM SAMPAK YOJNA FUND CONTINGENT ACCOUNT

Sl. No	Name Of District	Name of Division	Name Of Authorised signatories(Ex.En./D.A.O)	Name Of payees	Previous Limit of withdrawal by HDEC	In ICICI Bank					Period Of Validity
						Previous limit of Withdrawal	Increase in limit of Withdrawal	Decrease in limit of Withdrawal	In Figures (7+8+9)	up-to-date total limit of Withdrawal In Words	
1	2	3	4	5	6	7	8	9	10	11	12
25	Chagra	R.W.D Works Division Sonpur	Sri Priyanka Kumari Sri Rajesh Kumar-I	Self	0	4794381	49745	0	4844126	Rupees Fourty Eight Lakhs Forty Four Thousand One Hundred Twenty Six Only	31.07.2025
31	East Champaran	R.W.D Works Division Pakhidal	Sri Ajay Kumar Sri Pushkar Nath Pathak	Self	50000	4455745	182174	0	4637919	Rupees Fourty Six Lakhs Thirty Seven Thousand Nine Hundred Nineteen Only	31.07.2025
32	East Champaran	R.W.D Works Division Mothuri	Sri Sunil Kumar Sri Ajay Kumar	Self	0	7990175	166941	0	8157116	Rupees Eighty One Lakhs Fifty Seven Thousand One Hundred Sixteen Only	31.07.2025
33	East Champaran	R.W.D Works Division Areraj	Sri Vikash Kumar Sri Pawan Kumar-II	Self	0	5975934	198331	0	6174265	Rupees Sixty One Lakhs Seventy Four Thousand Two Hundred Sixty Five Only	31.07.2025
34	East Champaran	R.W.D Works Division Chakiya	Sri Ajay Kumar Sri Naresh Kumar	Self	100720	10535496	42498	0	10577994	Rupees One Crore Five Lakhs Seventy Seven Thousand Nine Hundred Ninety Four Only	31.07.2025
36	Gaya	R.W.D. Works Division, Gaya	Sri Surendra Kumar Sri Devendra Kumar Divakar	Self	0	7600280	201382	0	7801862	Rupees Seventy Eight Lakhs One Thousand Eight Hundred Sixty Two Only	31.07.2025
37	Gaya	R.W.D. Works Division, Imnangunj	Sri Babulal Prasad Sri Abhimanyu Kumar	Self	0	1707332	62964	0	1770296	Rupees Seventeen Lakhs Seventy Thousand Two Hundred Ninety Six Only	31.07.2025
38	Gaya	R.W.D Works Division Nimchak Bathani	Sri Chandra Bilasprasad Yadav Sri Ram Raj Kumar	Self	396660	3112572	166320	0	3278892	Rupees Thirty Two Lakhs Seventy Eight Thousand Eight Hundred Ninety Two Only	31.07.2025
39	Gaya	R.W.D. Works Division, Shergauti	Sri Braj Kishore Prasad Sri Nandji Prasad	Self	0	7140186	129470	0	7269656	Rupees Seventy Two Lakhs Sixty Nine Thousand Six Hundred Fifty Six Only	31.07.2025
40	Gaya	R.W.D. Works Division, Tekari	Sri Ashok Kumar Sri Rajesh Kumar	Self	0	5145644	242816	0	5388460	Rupees Fifty Three Lakhs Eighty Eight Thousand Four Hundred Sixty Only	31.07.2025
44	Jamui	R.W.D Works Division Jamui	Sri Arvind Kumar Sri Devi Prasad Saha	Self	0	11243427	571474	0	11814901	Rupees One Crore Eighteen Lakhs Fourteen Thousand Nine Hundred One Only	31.07.2025
45	Jamui	R.W.D Works Division Jhajita	Sri Gopal Kumar Sri Sanjay Kumar	Self	0	9940709	515994	0	10456703	Rupees One Crore Four Lakhs Fifty Six Thousand Seven Hundred Three Only	31.07.2025
54	Lakhisarai	R.W.D Works Division Lakhisarai	Sri Ashutosh Kumar Sri Bikash Kumar Yadav	Self	100000	5689671	100121	0	5789792	Rupees Fifty Seven Lakhs Eighty Nine Thousand Seven Hundred Ninety Two Only	31.07.2025
72	Nawada	R.W.D. Works Division,Rajauli	Sri Arvind Kumar Sri Vivek Kumar Bimal	Self	0	5623268	111624	0	5734892	Rupees Fifty Seven Lakhs Thirty Four Thousand Eight Hundred Ninety Two Only	31.07.2025
93	Sheikhpura	R.W.D Works Division Sheikhpura	Sri Bimal Kumar Sri Dharmendra kumar Puroshattan	Self	73126	4242512	272738	0	4515250	Rupees Forty Five Lakhs Fifteen Thousand Two Hundred Fifty Only	31.07.2025
107	West Champaran	R.W.D. Works Division, Bagaha-I	Sri Shiv Narayan Mandal Sri Arvind Kumar Upadhyay	Self	0	7997255	112698	0	8109953	Rupees Eighty One Lakhs Nine Thousand Nine Hundred Fifty Three Only	31.07.2025
				Total:-	28396737	826321400	3127490	0	82944890.00	Rupees Eighty Two Crores Ninety Four Lakhs Forty Eight Thousand Eight Hundred Ninety Only	


 Abhay Jha
 Additional ACEO-cum-Secretary, BRDA

ग्रामीण कार्य विभाग
बिहार ग्रामीण पथ विकास अभिकरण, पटना

पत्रांक:-BRRDA(HQ)-273/2020 Part-III -26/6 पटना/दिनांक:- 09.07.2025
प्रेषक,

अभय झा, भा0प्र0सं0

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,

बिहार ग्रामीण पथ विकास अभिकरण, पटना।

सेवा में,

संबंधित कार्यपालक अभियंता,

ग्रामीण कार्य विभाग।

विषय:- अनुरक्षण नीति-2018 के अन्तर्गत 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।

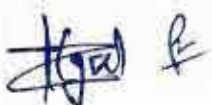
प्रसंग:-गै0स0प्रे0सं0-91 (अनु0) दिनांक-01.07.2025 एवं पीत पत्र गै0स0प्रे0सं0-89 (अनु0) दिनांक-24.06.2025 ।

महाशय,

उपरोक्त प्रासंगिक विषयक के संबंध में सूचित करना है कि ग्रामीण पथ अनुरक्षण नीति-2018 के अन्तर्गत कार्य प्रमंडलों में पथों एवं पुलों के तैयार किये गये डी0पी0आर0 के लिए पीत पत्र गै0स0प्रे0सं0-91 (अनु0) दिनांक-01.07.2025 के आलोक में ACPL Global Pvt. Ltd. को कुल राशि रु0 24,24,848/- (चौबीस लाख चौबीस हजार आठ सौ अड़तालीस) मात्र एवं पीत पत्र गै0स0प्रे0सं0-89 (अनु0) दिनांक-24.06.2025 के आलोक में Superstar Designer Pvt. Ltd. को कुल राशि रु0 7,02,642/- (सात लाख दो हजार छः सौ बयालीस) मात्र के भुगतान हेतु आवंटन पत्रांक-56.....दिनांक-09.07.25 के माध्यम से मुख्यमंत्री ग्राम सड़क योजना के प्रशासनिक मद में उपलब्ध कराया जा रहा है।

1. ग्रामीण पथ अनुरक्षण नीति-2018 के अन्तर्गत ACPL Global Pvt. Ltd. के भुगतान हेतु उपलब्ध कराये जा रहे राशि की विवरणी निम्नवत है:-

क्र0 सं0	प्रमंडल का नाम	Numb er of Road	DPR की लम्बाई (कि0मी0)	% of Consultan cy Fee	Installment	Rate/KM	DPR हेतु अधियाचित राशि	अनुमोदित भुगतान की राशि	प्रमंडलवार प्रस्तावित आवंटन की राशि
1	Tekari	25	44.966	50%	IInd Rest 50%	10,800.00	4,85,632.80	2,42,816.00	2,42,816.00
2	Gaya	23	37.330	50%	IInd Rest 50%	10,800.00	4,03,164.00	2,01,582.00	2,01,582.00
3	Imamganj	7	11.660	50%	IInd Rest 50%	10,800.00	1,25,928.00	62,964.00	62,964.00
4	Lakhisarai	20	18.541	50%	IInd Rest 50%	10,800.00	2,00,242.80	1,00,121.00	1,00,121.00
5	Neemchak Bathani	19	30.800	50%	IInd Rest 50%	10,800.00	3,32,640.00	1,66,320.00	1,66,320.00
6	Rajauli	6	20.671	50%	IInd Rest 50%	10,800.00	2,23,246.80	1,11,624.00	1,11,624.00



क्र० सं०	प्रमण्डल का नाम	Numb er of Road	DPR की लम्बाई (कि०मी०)	% of Consultan cy Fee	Installment	Rate/KM	DPR हेतु अधियाचित राशि	अनुमोदित भुगतान की राशि	प्रमंडलवार प्रस्तावित आवंटन की राशि
7	Sheekhapura	39	50.507	50%	II nd Rest 50%	10,800.00	5,45,475.60	2,72,738.00	2,72,738.00
8	Sherghati	10	23.976	50%	II nd Rest 50%	10,800.00	2,58,940.80	1,29,470.00	1,29,470.00
9	Sonpur	14	23.030	20%	III rd	10,800.00	2,48,724.00	49,745.00	49,745.00
10	Jannai	17	46.595	50%	II nd Rest 50%	10,800.00	5,03,226.00	2,51,613.00	5,71,474.00
		46	148.084	20%	III rd	10,800.00	15,99,307.20	3,19,861.00	
11	Jhajha	28	56.581	50%	II nd Rest 50%	10,800.00	6,11,074.80	3,05,537.00	5,15,994.00
		33	97.434	20%	III rd	10,800.00	10,52,287.20	2,10,457.00	
Total		287	610.175				65,89,890.00	24,24,848.00	24,24,848.00

2. ग्रामीण पथ अनुरक्षण नीति-2018 के अन्तर्गत Superstar Designer Pvt. Ltd. के भुगतान हेतु उपलब्ध कराये जा रहे राशि की विवरणी निम्नवत है:-

क्र० सं०	प्रमण्डल का नाम	Number of Road	DPR की लम्बाई (कि०मी०)	% of Consultancy Fee	Installment	Rate/KM	DPR हेतु अधियाचित राशि	अनुमोदित भुगतान की राशि	प्रमण्डलवार प्रस्तावित आवंटन की राशि
1	Areraj	10	36.728	50%	I st	10,800.00	3,96,662.40	1,98,331.00	1,98,331.00
2	Bagaha-I	13	20.870	50%	I st	10,800.00	2,25,396.00	1,12,698.00	1,12,698.00
3	Chakia	3	7.870	50%	I st	10,800.00	84,996.00	42,498.00	42,498.00
4	Motihari	10	30.915	50%	I st	10,800.00	3,33,882.00	1,66,941.00	1,66,941.00
5	Pakridayal	20	33.736	50%	I st	10,800.00	3,64,348.80	1,82,174.00	1,82,174.00
Total		56	130.119				14,05,285.20	7,02,642.00	7,02,642.00

कृपया तैयार किये गये पथों के डी०पी०आर० के विपत्र की जांच कर भुगतान करना सुनिश्चित करें।

विश्वासभाजन

(अभय झा)

09/07/25

अपर मुख्य कार्यपालक

पदाधिकारी -सह-सचिव, ब्राडा

