Bihar Rural Roads Development Agency

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

Letter No. - C.E. (M&U)-4515-01-1479/2025- 87

(Encl) / Patna, date: 27-09 - 2015

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.- 50100761260808 (Secretary BRRDA, MMGSUY (RRSMP-General), Scheme for Special Assistance) of Bihar Rural Roads Development Agency, Patna.

Ref:- This office's letter no. - 79 (Annex.) dated - 12.09.2025

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	1,71,89,29,251	Rupees One Hundred Seventy One Crore Eighty Nine Lakh Twenty Nine Thousand Two Hundred Fifty One Only
Increase in limit of withdrawal	70,85,34,137	Rupees Seventy Crore Eighty Five Lakh Thirty Four Thousand One Hundred Thirty Seven Only
Decrease in limit of withdrawal	0	Zero
Total limit of withdrawal	2,42,74,63,388	Rupees Two Hundred Forty Two Crore Seventy Four Lakh Sixty Three Thousand Three Hundred Eighty Eight Only

Encl: as above

S

(Satish Chardra)
(Nodal Officer,
MMGSUY)

Yours faithfully

3,44 2

(Abhay Jha) ACEO-cum-Secretary, BRRDA

Memo No - C.E. (M&U)-4515-01-247/2024- 87 (Encl) / Patna, date:- 27 .09 · 2015 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.

(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-247/2024- 87 (Encl) / Patna, date:- 27.09.2038 Copy to Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary with enclosure for information and necessary action.

(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-247/2024 - 87 (Encl) / Patna, date: 27.09 - 2015 Copy to IT Manager, R.W.D. Patna for uploading with enclosure of information to Department Website.

Ablast 26/09/2025

26/9/25

(Satish Chandra) (Nodal Officer, MMGSUY) (Abhay Jha) ACEO-cum-Secretary, BRRDA

*	>
7	_

12		10	9	∞	7	6	, v	4	ω	2	_	-	No. SI.	
Saran	Saran	Buxar	Nalanda	Madhubani	Sitamarhi	Begusari	Katihar	Banka	West Champaran	West Champaran	East Champaran	2	Name of District	
RWD WD MMGSUY Gen Chapra-2	RWD WD MMGSUY Gen Chapra-1	RWD WD MMGSUY Gen Buxar	RWD WD MMGSUY Gen Biharshariff	RWD WD MMGSUY Gen Benipatti	RWD WD MMGSUY Gen Belsand	RWD WD MMGSUY Gen Begusarai	RWD WD MMGSUY Gen Barsoi	RWD WD MMGSUY Gen Banka-1	RWD WD MMGSUY Gen Bagaha-2	RWD WD MMGSUY Gen Bagaha-1	RWD WD MMGSUY Gen Areraj	3	Name of Division	PAYMENT LIMI
Sri Sujit Kumar Ranjan Sri Abhinash Kumar Sinha	Sri Avinash Kumar Sri Mukesh Kumar Singh	Sri Ranvijay Kumar Sri Rajesh Kumar Sinha	Sri Binod Kumar Sri Kameshwar Rajak	Sri Ramashish Paswan Sri Uday Kant Paswan	Sri Bhagirath Ram Sri Rakesh Kumar	Sri Ganesh Kumar Mandal Sri Alok Kumar Tiwari	Sri Ranjeet Kumar Sri Raj Kishore Sharan	Sri Pritam Kumar Sri Kumar Vinit	Sri Vivek Soni Sri Sanjeev Kumar	Sri Manish Kumar Sri Arvind Kumar Upadhyay	Sri Vikash Kumar Sri Nitya Nand Singh	4	Name of Authorized Signatories (Ex. En./D.A.O.)	PAYMENT LIMIT OF R.W.D. WORKS DIVISION FOR MUKIIYA MANTRI GR
											,	5	Name of Payee	DIVISION
40366296	21212380	40099351	33019493	59653256	17353465	14718176	65133581	0	13630304	26064759	13262582	6	Previous Limit of Withdrawal Amount given (Rs.)	FOR MUKHYA
0	0	0	2,20,12,995	3,97,68,837	0	0	0	3,09,68,501	1,40,34,460	0	0	7	Increase in Limit of Withdrawal Amount (Rs.)	
0	. 0	0	0	0	0	0	0	0	0	0	0	∞	Decrease in Limit of Withdrawal Amount (Rs.)	IN SADAK UNNA
40366296	21212380	40099351	55032488	99422093	17353465	14718176	65133581	30968501	27664764	26064759	13262582	9	Up to date To	ANIOY NAY
Rupees Four Crore Three lakh Sixty 31.12.2025 40366296 Six Thousand Two Hundred Ninety Six Only					Rupees One Crore Seventy Three lakh Fifty Three Thousand Four Hundred Sixty Five Only	Rupees One Crore Forty Seven lakh 31.12.2025 Eighteen Thousand One Hundred Seventy Six Only	Rupees Six Crore Fifty One lakh Thirty Three Thousand Five Hundred Eighty One Only	lakh Sixty dred One	Rupees Two Crore Seventy Six lakh 31.12.2025 27664764 Sixty Four Thousand Seven Hundred Sixty Four Only	Rupees Two Crore Sixty lakh Sixty 31.12.2025 26064759 Four Thousand Seven Hundred Fifty Nine Only	Rupees One Crore Thirty Two lakh Sixty Two Thousand Five Hundred Eighty Two Only	10	Up to date Total limit of Withdrawal Amount in Bank (In figures)	AMIN SADAK UNNAYAN YOJNA (RRSMP-General)
31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	=	-Period of Validity	

1

25	24	23	22	21	20	19	18	17	16	15	14	13	-	SI.
Kishanganj	4 Khagaria	3 Madhubani	Nalanda	Nalanda	Gopalganj	Gopalganj	Gaya	Purnia	Darbhanga	Darbhanga	Patna	Samastipur	2	Name of District
RWD WD MMGSUY Gen Kishanganj-1	RWD WD MMGSUY Gen Khagaria	RWD WD MMGSUY Gen Jaynagar	RWD WD MMGSUY Gen Hilsa	RWD WD MMGSUY Gen Harnaut	RWD WD MMGSUY Gen Gopalganj-2	RWD WD MMGSUY Gen Gopalganj-1	RWD WD MMGSUY Gen Gaya	RWD WD MMGSUY Gen Dhamdaha	RWD WD MMGSUY Gen Darbhanga-2	RWD WD MMGSUY Gen Darbhanga-1	RWD WD MMGSUY Gen Danapur	RWD WD MMGSUY Gen Dalsinghsarai	3	Name of Division
Sri Vinay Kumar Sharma	Sri Devendra Nath Sri Jai Gopal		Sri Neeraj Kumar Raj Sri Jayshankar Prasad	Sri Himanshu Raj Sri Kameshwar Rajak		Sri Ashok Kumar Sri Madhukar Prem Ranjan	Md. Shahid Ashraf Sri Devendra Kumar Divakar	Sri Sudhir Kumar Sri Sanjay Kumar Singh	Sri Akhilesh Kumar Sri Mihir Kumar Jha	Sri Sanjay Kumar Sharma Sri Vivekanand Jha	Sri Chandan Kumar Sri Indra Bhushan Choudhary	Sri Suman Kumar Sri Uday Kumar Prasad	4	Name of Authorized Signatories (Ex. En./D.A.O.)
													5	Name of Payee
74332097	8681631	56674232		7099748	33369797	54727893	11845029	92675595	45797625	0	22612912	67692045	6	Previous Limit of Withdrawal Amount given (Rs.)
1,21,00,000	1,34,29,586	2 3,77,82,821	0. 1,08,00,000	8	0	0	78,96,686	0	0	3,53,09,630	0 = 2 = 3	1,84,69,609	7	through BANK Increase in Limit of Withdrawal Amount (Rs.)
0	0	0	0	0	0	0	0	0	0	0	0	0	8	Decrease in Limit of Withdrawal Amount (Rs.)
B 0	22111217	94457053	10300000	7099748	33369797	54727893	19741715	92675595	45797625	35309630	22612912	86161654 S	9 🚐	Up to date Tota
Rupees Eight Crore Sixty Four lakh 31.12.2025 86432097 Thirty Two Thousand Ninety Seven Only	Rupees Two Crore Twenty One 22111217 lakh Eleven Thousand Two Hundred Seventeen Only	Rupees Nine Crore Forty Four lakh 94457053 Fifty Seven Thousand Fifty Three Only	10300000 Rupees One Crore Eight lakh Only	Rupees Seventy lakh Ninety Nine 7099748 Thousand Seven Hundred Forty Eight Only		Rupees Five Crore Forty Seven lakh 31.12.2025 54727893 Twenty Seven Thousand Eight Hundred Ninety Three Only	seven seven	Rupees Nine Crore Twenty Six lakh 31.12.2025 92675595 Seventy Five Thousand Five Hundred Ninety Five Only	45797625 Ninety Seven Thousand Six Hundred Twenty Five Only	Rupees Three Crore Fifty Three 35309630 lakh Nine Thousand Six Hundred Thirty Only	ore Twenty Six lakh nd Nine Hundred	Rupees Eight Crore Sixty One lakh 86161654 Sixty One Thousand Six Hundred Fifty Four Only	10	Up to date Total limit of Withdrawal Amount in Bank (In figures)
31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	=	Period of Validity

	-	
	_	\$
		7
		,
<	_	
7	_	

38	37	36	35	34	33	32	31	30	29	28	27	26	<u> </u>	No.
Sitamarhi	Madhubani	Patna	East Champaran	Nawada	Bhagalpur	Muzaffarpur	Muzaffarpur	East Champaran	Patna	Saran	Begusarai	Madhepura	2	Name of District
RWD WD MMGSUY Gen Pupari	RWD WD MMGSUY Gen Phulparas	RWD WD MMGSUY Gen Patna	RWD WD MMGSUY Gen Pakridayal	RWD WD MMGSUY Gen Nawada	RWD WD MMGSUY Gen Navgachiya	Muzaffarpur RWD WD MMGSUY Gen Muzaffarpur (West)	Muzaffarpur RWD WD MMGSUY Gen Muzaffarpur East-2	RWD WD MMGSUY Gen Motihari	RWD WD MMGSUY Gen Masaurhi	RWD WD MMGSUY Gen Marhaura	RWD WD MMGSUY Gen Manjhaul-Bakhari	RWD WD MMGSUY Gen Madhepura	3	Name of Division
Sri Bibhash Pal Sri Krishna kant Tiwari	Sri Subhash Kumar Sri Santosh Kumar	Sri Ranject Kumar Sri Santosh Kumar	Sri Iftakar Ahmad Sri Dharamvir Kumar	Sri Abhishek Anand Sri Alok Kumar Pandey	Sri Shivendra Kumar Rajak Sri Krishan Kishore	Sri Sandeep Kumar Sri Pankaj Kumar	Sri Arvind Kumar Das Sri Ajay Kumar Gupta	Sri Sunil Kumar Sri Gautam Kumar No1	Smt Spriya Rani Kumari Rita Rashmi	Sri Mananjay Kumar Sri Hemendra Prasad Singh	Sri Jitendra Kumar Sri Kumar Saurabh	Sri Bidhayanand Prasad Sri Dinesh Chaupal	4	Name of Authorized Signatories (Ex. En./D.A.O.)
													5	Name of Payce
36141039	89170416	32805149	21764768	27000000	19991285	78288579	41442565	58965374	0	36369635	0	36209266	6	Previous Limit of Withdrawal Amount given (Rs.)
2,40,94,026	5,52,47,447	0	1,45,09,845	0	1,33,27,523	0	0	0	4,51,41,980	2,42,46,423	99,18,960	2,92,00,000	7	Increase in Limit of Withdrawal Amount (Rs.)
0	0	0	0	0	0	0	0	0	0	0	0	0	8	Decrease in Limit of Withdrawal Amount (Rs.)
6023506	14441786	32805149	36274613	27000000	33318808	78288579	41442565	58965374	45141980	60616058	9918960	65409266	9 🕮	Up to date To
Rupees Six Crore Two lakh Thirty 60235065 Five Thousand Sixty Five Only	Rupees Fourteen Crore Forty Four 144417863 lakh Seventeen Thousand Eight Hundred Sixty Three Only	Rupees Three Crore Twenty Eight 32805149 lakh Five Thousand One Hundred Forty Nine Only	Rupees Three Crore Sixty Two lakh 31.12.2025 36274613 Seventy Four Thousand Six Hundred Thirteen Only		Rupees Three Crore Thirty Three 33318808 lakh Eighteen Thousand Eight Hundred Eight Only	Rupees Seven Crore Eighty Two 78288579 lakh Eighty Eight Thousand Five Hundred Seventy Nine Only	lakh undred	Rupees Five Crore Eighty Nine lakh 31.12.2025 58965374 Sixty Five Thousand Three Hundred Seventy Four Only	Rupees Four Crore Fifty One lakh 45141980 Forty One Thousand Nine Hundred Eighty Only	Rupees Six Crore Six lakh Sixteen 60616058 Thousand Fifty Eight Only	linety Nine lakh Eighteen I Nine Hundred Sixty Only	Rupees Six Crore Fifty Four lakh 65409266 Nine Thousand Two Hundred Sixty Six Only	10	Up to date Total limit of Withdrawal Amount in Bank (In figures)
31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	=	Period of Validity

_	^		
)	Þ	
		1	
•	_	_	
-			

SO	49	48	47	46	45	4	43	42	41	40	39		No.
) Begusarai	9 Supaul	8 Saran	7 Siwan	6 Siwan	5 Sitamarhi	4 East Champaran	3 Sheolaar	2 Rohtas	Saharsa	Champaran	Nawada	2	Name of District
RWD WD MMGSUY Gen Teghara	RWD WD MMGSUY Gen Supaul	RWD WD MMGSUY Gen Sonpur	RWD WD MMGSUY Gen Siwan-2	RWD WD MMGSUY Gen Siwan-1	RWD WD MMGSUY Gen Sitamarhi	RWD WD MMGSUY Gen Sikhahama (Dhaka)	RWD WD MMGSUY Gen Sheohar	RWD WD MMGSUY Gen Sasaram-2	RWD WD MMGSUY Gen Saharsa	RWD WD MMGSUY Gen Raxaul	RWD WD MMGSUY Gen Rajauli	3	Name of Division
Sri Devendra Kumar Sri Pawan Kumar	Sri Himanshu Shekhar Prasad Sri Shankar Kumar Jha	Sri Ashok Kumar Sri Krishna Murari	Sri Tej Pratap Sri Balvir Das	Sri Shashi Bhushan Sri Lalan Kumar	Sri Avinash Kumar Sri Rakesh Kumar	Sri Shiv Narayan Mandal Sri Suraj Pandey	Sri Chandan Kumar Bhargav Sri Raj Kumar	Sri Ram Binay Singh Sri Dharmendra Kumar Purushottam	Sri Priya Ranjan Das Sri Bikesh Kumar Singh	Sri Sanjay Kumar Sri Chandra Sekhar	Sri Arwind Kumar Sri Vivek Kumar Bimal	4	Name of Authorized Signatories (Ex. En./D.A.O.)
												5	Name of Payee
10724391	0	47558261	57277149	56026347	27006760	83541317	29868880	56820556	0	21730252	2387978	6	Previous Limit of Withdrawal Amount given (Rs.)
0	1,82,17,215	0	4,19,55,669	3,73,50,898	0	6,47,36,592	1,99,12,586	3,78,80,371	3,02,21,477	0	0	7	through BANK Increase in Limit of Withdrawal Amount (Rs.)
0	0	0,	0	0	0	Φ	. 0	0	0	0	0	8	Decrease in Limit of Withdrawal Amount (Rs.)
10724391	18217215	47558261	99232818	93377245	27006760	148277909	49781466	94700927	30221477	21730252	2387978	9	Up to date To
Rupees One Crore Seven lakh 10724391 Twenty Four Thousand Three Hundred Ninety One Only		Rupees Four Crore Seventy Five lakh Fifty Eight Thousand Two Hundred Sixty One Only	Rupees Nine Crore Ninety Two 99232818 lakh Thirty Two Thousand Eight Hundred Eighteen Only	Rupees Nine Crore Thirty Three lakh Seventy Seven Thousand Two Hundred Forty Five Only	Rupees Two Crore Seventy lakh) Six Thousand Seven Hundred Sixty Only	Rupees Fourteen Crore Eighty Two lakh Seventy Seven Thousand Nine Hundred Nine Only	Rupees Four Crore Ninety Seven lakh Eighty One Thousand Four Hundred Sixty Six Only		Rupees Three Crore Two lakh Twenty One Thousand Four Hundred Seventy Seven Only		Rupees Twenty Three lakh Eighty 2387978 Seven Thousand Nine Hundred Seventy Eight Only	10	Up to date Total limit of Withdrawal Amount in Bank (In figures)
31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	=	Period of Validity

-			
	٠		
2	v		
m	D		
٠,	=		
•	ν		
Ĺ	л	,	
c	3		
-	-		
	٠	•	
ı	л		
-	-		

	51	<u> </u>	No. SI.
TOTAL	51 Gaya	2	Name of District
	RWD WD MMGSUY Gen Sri Bhupesh Kumar Tikari Sri Rajesh Kumar	3	Name of Division
	Sri Bhupcsh Kumar Sri Rajesh Kumar	4	Name of Authorized Signatories (Ex. En./D.A.O.)
		5	Name of Payce
1,71,89,29,251 70,85,34,1	27817037	6	Previous Limit Increase in Lin of Withdrawal Amount given (Rs.)
70,85,34,137	0	7	through BANK Increase in Limit of Withdrawal Amount (Rs.)
	0	∞	Increase in Limit of Withdrawal Amount (Rs.) Decrease in Limit of Withdrawal Amount (Rs.)
2,42,74,63,388	27817037	9 19 1	Up to date Tot
	Rupees Two Crore Seventy Eight 31.12.2025 27817037 lakh Seventeen Thousand Thirty Seven Only	10	Up to date Total limit of Withdrawal Amount in Bank (In figures)
	31.12.2025	=	Period of Validity

Rakesh Kumar (Executive Engineer)

Satish Chandra (Nodal Officer, MMGSUY, South)

(Abhay Jha) 18
Additional C.E.O -cum-Secretary,
BRRDA.