Bihar Rural Roads Development Agency

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

Letter No. - C.E. (M&U)-4515-01-835/2025

(Encl) / Patna, date:- 05/11/2025

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.- 50100761293342 (Secretary BRRDA, MMGSUY ST, Scheme for Special Assistance) of Bihar Rural Roads Development Agency, Patna.

Ref:- This office's letter no. - 82 (Annex.) dated - 24.09.2025

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	15,09,38,878	Rupees Fifteen Crore Nine Lakh Thirty Eight Thousand Eight Hundred Seventy Eight Only.				
Increase in limit of withdrawal	21,61,371	Rupees Twenty One Lakh Sixty One Thousand Three Hundred Seventy One Only.				
Decrease in limit of withdrawal	0	Zero				
Total limit of withdrawal	15,31,00,249	Rupees Fifteen Crore Thirty One Lakh Two Hundred Forty Nine Only.				

Encl: as above

Yours faithfully

(Abhay Jha) ACEO-cum-Secretary BRRDA

(Satish Chandra) Nodal Officer, **MMGSUY**

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(Encl) / Patna, date:- 05 11 20 25 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.

01/11/4

(Abhay Jha) ACEO-cum-Secretary, **BRRDA**

Memo No - C.E. (M&U)-4515-01-835/2025

information and necessary action.

No - C.E. (M&U)-4515-01-835/2025 99 (Encl) / Patna, date:- 05/11/2025 Copy to Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary with enclosure for information and peccessary section

(Abhay Jha)

ACEO-cum-Secretary, **BRRDA**

Memo No - C.E. (M&U)-4515-01-835/2025

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(Encl) / Patna, date: - 05/11/2025

Copy to IT Manager, R.W.D. Patna for uploading with enclosure of information to Department Website.

Abbay 3/11/2025

(Satish Chandra) Nodal Officer, **MMGSUY**

(Abhay Jha) Tuly ACEO-cum-Secretary, **BRRDA**

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	7	6	v	4	w			_	Z
	Gaya	Gopalganj	East Champaran	Buxar	West Champaran		Aurangabad F	District 2	Name of
-	RWD WD MMGSUY ST Imamganj	RWD WD MMGSUY ST Gopalganj-1	RWD WD MMGSUY ST Chakia	RWD WD MMGSUY ST Buxar	RWD WD MMGSUY ST Betia	RWD WD MMGSUY ST Barh	RWD WD MMGSUY ST Aurangabad	Name of Division	
	Sri Babulal Prasad Sri Satish Kumar	Sri Ashok Kumar Sri Madhukar Prem Ranjan	Sri Sandeep Kumar Sri Pushkarnath Pathak	Sri Rajesh Kumar Sinha Amit Kumar Singh	Sri Neeraj Kumar Sri Pushpendra Prasad	Sri Bhagwan Ray Sri Alok Kumar	Sri Arun Kumar Prabhakar Sri Rakesh Kumar	Name of Authorized Signatories (Ex. En./D.A.O.)	PAYMENT LIMIT OF R.W.D. WORKS DIVISION FOR MUKHYA MANT
	M/s Shiva Enterprises	M/s Sriniwas Singh Construction	Badri Vishal Construction Pvt. Ltd.	eBishnushankar Ojha Amit Kumar Singh	M/S Girish Kumar & Brothers	Dhananjay Kumar	Nirbhay Kumar Singh Shanti Construction	Name of Payee	R.W.D. WORKS DIVI
	5366000	1,19,31,539	22,81,952	1,89,22,638	1.03.83,100	9.92,785	6	Previous Limit of Withdrawal Amount given (Rs.)	SION FOR MUKHY
							7 21,61,371	Increase in Limit of Withdrawal Amount (Rs.)	YA MANTRI GR
	0	0	0	0	0	0	8	Decrease in Limit of Withdrawal Amount (Rs.)	TRI GRANIIN SADAK UNNAYAN YOJNA (ST)
	5366000	1,19,31,539	22,81,952	1,89,22,638	1,03,83,100	9,92,785	9 21,61,371	Up to date Tot	VALOA NVAVA
	5366000 Rupees Fifty Three lakh Sixty Six Thousand Only	1,19,31,539 Rupees One Crore Nineteen lakh Thirty One Thousand Five Hundred Thirty Nine Only	Rupees Twenty Two lakh Eighty One Thousand Nine Hundred Fifty Two Only	Rupees One Crore Eighty Nine lakh Twenty Two Thousand Six Hundred Thirty Eight Only	Rupees One Crore Three lakh Eighty Three Thousand One Hundred Only	Rupees Nine lakh Ninety Two Thousand Seven Hundred Eighty Five Only	10 Rupees Twenty One lakh Sixty One Thousand Three Hundred Seventy One Only	Up to date Total limit of Withdrawal Amount in Bank (In figures)	(ST)
	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	30.09.2025	Period of Validity	

											A
		П	=	10	9			8	-	No. SI.	
Alay (03)11/2015			Patna	Vaishali	Lakhisarai			Jamui	3	District	Name of
3,1		TOTAL	RWD WD MMGSUY ST Patna	RWD WD MMGSUY ST Mahnar	RWD WD MMGSUY ST Lakhisarai		Jamui	RWD WD MMGSUY ST		Name of Division	
			Sri Ranjeet Kumar Sri Santosh Kumar	Sri Mithilesh Kumar Sri Anupam Kumar	Sri Ashutosh Kumar Sri Bikash Kumar Yadav Dhananjay Kumar		Sri Devi Prasad Saha	Sri Arvind Kumar	4	Name of Authorized Signatories (Ex. En/D.A.O.)	
Rakesh Kumar (Executive Engineer)	2		Rajesh Kumar	Maruti Enterprises	Abhishek Kumar Dhananjay Kumar	Nitesh Kumar Singh	Ashok & Company Niwas Put 11d	Balkrishna Bhalotia	^	Name of Payee	
		15,09,38,878	1,83,26,900	3403146	1,12,57,500			6,80,73,318	6	Previous Limit of Withdrawal Amount given (Rs.)	
Satish Chandra (Nodal Officer, MMGSUY)	Æ	21,61,371		0					7	Increase in Limit of Withdrawal Amount (Rs.)	through BANK
δ)		0	0	0			0	8	Decrease in Limit of Withdrawal Amount (Rs.)	
Adı		15,31,00,249		3403146	1,12,57,500			6,80,73,318	9		Up to date Tot
(Abhay Jha) Additional C.E.O -cum-Secretary, BRRDA.	1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 =		Rupees One Crore Eighty Three lakh Twenty Six Thousand Nine Hundred Only	Rupees Thirty Four lakh Three Thousand One Hundred Forty Six Only			Hundred Eighteen Only	6,80,73,318 Rupces Six Crore Eighty Takh Seventy Three Thousand Three	10	in Bank (In figures)	Up to date Total limit of Withdrawal Amount
			31.12.2025	31.12.2023	31.12.2023	2005		31.12.2023	11	Validity	

Mukhya Mantri Gramin Sadak Unnayan Yojna (ST) List of Road with Allotted amount

	Division Name	Financial Year							gure in lakh)
SI No			Project ID	Name of Road	Length of Road (km)	Work)	Agreement (Main Work) Amount	Previous Allotment Amount	Current Allotment Amount
1	Aurangabad	2024-25	2060280310001	Baradih Riur to Ankorha	1.950	18.89400	18.66200	0.00000	18.66298
2	Aurangabad Total	2024-25	2060280310003	Station in 3rd km Diudhi Nala Jamhore to Parasia	1.000	3.44500	3.07400	0.00000	2.95073
	Tiotal								21.61371

Allay salled

Rakesh Kumar (Executive Engineer)

Satish Chandra (Nodal Officer, MMGSUY, South) 011114

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