

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

Letter No. BRRDA (HQ) MMGSY (New)-100/2014 Part-XV 09 अजु० Patna, dated : 29/01/26

From:

Abhay Jha, IAS.
ACEO-cum-Secretary BRRDA,
3rd Floor, Bhumi Vikash Bank Bhawan,
Budha Marg, Patna.

To,

All Executive Engineer (List Attached)
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 any adverse 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 Rupees)	
Previous Limit of Withdrawal in CFMS	23315352564	Rupees Two Thousand Three Hundred Thirty One Crore Fifty Three Lac Fifty Two Thousand Five Hundred Sixty Four Only
Increase in Limit of Withdrawal in CFMS	34230703	Rupees Three Crore Forty Two Lac Thirty Thousand Seven Hundred Three Only
Decrease in Limit of Withdrawal in CFMS	0	Rupees Zero Only
UP-to Date Total limit of Withdrawal in CFMS	23349583267	Rupees Two Thousand Three Hundred Thirty Four Crore Ninety Five Lac Eighty Three Thousand Two Hundred Sixty Seven Only

Yours faithfully

Encl. 1. As above

ALL

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27/01/26
(Abhay Jha)
ACEO-Cum-Secretary
BRRDA, Patna

P.T.O.

Memo No:- BRRDA (HQ) MMGSY (New)-100/2014 Part-XV 09 Patna, Dated : 29/01/26
Copy to IT Manager, R.W.D Patna for uploading with enclosure of information to
Departmental Website.
Encl : as above.

244 4
27/01/26
(Abhay Jha)
ACEO-Cum-Secretary
BRRDA, Patna

Memo No. : BRRDA (HQ) MMGSY (New)-100/2014 Part-XV 09 Patna, Dated : 29/01/26
Copy to All C.E.'s, S.E's with enclosure for information and necessary action.
Encl : as above.

244 4
27/01/26
(Abhay Jha)
ACEO-Cum-Secretary
BRRDA, Patna


Memo No. : BRRDA (HQ) MMGSY (New)-100/2014 Part-XV 09 Patna, dated : 29/01/26
Copy to Administrative Officer, BRRDA with enclosure for information and necessary
action.
Encl : as above.

244 4
27/01/26
(Abhay Jha)
ACEO-Cum-Secretary
BRRDA, Patna

Memo No. : BRRDA (HQ) MMGSY (New)-100/2014 Part-XV 09 Patna, dated : 29/01/26
Copy to Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary,
RWD with enclosure for information and necessary action.
Encl : as above.

244 4
27/01/26
(Abhay Jha)
ACEO-Cum-Secretary
BRRDA, Patna

Memo No:- BRRDA (HQ) MMGSY (New)-100/2014 Part-XV 09 Patna, Dated : 29/01/26
Copy to Secretary, RWD with enclosure for information and necessary action.
Encl : as above.


29/1/26
(Ajit Kumar)
Nodal MMGSY

244 4
27/01/26
(Abhay Jha)
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	
						7	8	
1	2	3	4	5	6	7	8	9
1	Araria	R.W.D. Works Division, Araria	1387370745	5030071	0	1392400816	Rupees One Hundred Thirty Nine Crore Twenty Four Lac Eight Hundred Sixteen Only	
2	Chhapra	R.W.D. Works Division, Marhouna.	390143952	106598	0	390250550	Rupees Thirty Nine Crore Two Lac Fifty Thousand Five Hundred Fifty Only	
3	Darbhanga	R.W.D. Works Division, Biroul.	116169290	589897	0	116759187	Rupees Eleven Crore Sixty Seven Lac Fifty Nine Thousand One Hundred Eighty Seven Only	
4	Gaya	R.W.D. Works Division, Sherghati	534362862	130130	0	534492992	Rupees Fifty Three Crore Forty Four Lac Ninety Two Thousand Nine Hundred Ninety Two Only	
5	Gopalganj	R.W.D. Works Division, Gopalganj -1	213159581	40982	0	213200563	Rupees Twenty One Crore Thirty Two Lac Five Hundred Sixty Three Only	
6	Madhepura	R.W.D. Works Division, Madhepura	434042699	9047268	0	443089967	Rupees Forty Four Crore Thirty Lac Eighty Nine Thousand Nine Hundred Sixty Seven Only	
7	Madhepura	R.W.D. Works Division, Udakishunganj.	343202879	1328672	0	344531551	Rupees Thirty Four Crore Forty Five Lac Thirty One Thousand Five Hundred Fifty One Only	
8	Madhubani	R.W.D. Works Division, Madhubani	35518983	83221	0	35602204	Rupees Three Crore Fifty Six Lac Two Thousand Two Hundred Four Only	
9	Madhubani	R.W.D. Works Division, Jaynagar.	329467430	163958	0	329631388	Rupees Thirty Two Crore Ninety Six Lac Thirty One Thousand Three Hundred Eighty Eight Only	
10	Madhubani	R.W.D. Works Division, Benipatti	347189242	10000157	0	357189399	Rupees Thirty Five Crore Seventy One Lac Eighty Nine Thousand Three Hundred Ninety Nine Only	

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(Amount in Rupees)

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			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
11	Madhubani	R.W.D. Works Division, Jhanjharpur	425473353	1343020	0	426816373	Rupees Forty Two Crure Sixty Eight Lac Sixteen Thousand Three Hundred Seventy Three Only	
12	Madhubani	R.W.D. Works Division, Phulparas.	382375422	214887	0	382590309	Rupees Thirty Eight Crure Twenty Five Lac Ninety Thousand Three Hundred Nine Only	
13	Patna	R.W.D. Works Division, Masaurhi	91793610	83714	0	91877324	Rupees Nine Crure Eighteen Lac Seventy Seven Thousand Three Hundred Twenty Four Only	
14	Saharsa	R.W.D. Works Division, Simri Bakhtiyarpur.	332149060	654358	0	332803418	Rupees Thirty Three Crure Twenty Eight Lac Three Thousand Four Hundred Eighteen Only	
15	Samastipur	R.W.D. Works Division, Rosera	158153961	349562	0	158503523	Rupees Fifteen Crure Eighty Five Lac Three Thousand Five Hundred Twenty Three Only	
16	Sitamarhi	R.W.D. Works Division, Pupri	558223611	3070846	0	561294457	Rupees Fifty Six Crure Twelve Lac Ninety Four Thousand Four Hundred Fifty Seven Only	
17	Supaul	R.W.D. Works Division, Supaul	34092792	758843	0	34851635	Rupees Three Crure Forty Eight Lac Fifty One Thousand Six Hundred Thirty Five Only	
18	West Champaran	R.W.D. Works Division, Betiah	1303337049	1234519	0	1304571568	Rupees One Hundred Thirty Crure Forty Five Lac Seventy One Thousand Five Hundred Sixty Eight Only	
			7416226521	34230703	0	7450457224	Rupees Seven Hundred Forty Five Crure Four Lac Fifty Seven Thousand Two Hundred Twenty Four Only	

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 (Ajit Kumar)
 Nodal MMGSY

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 (Abhay Jha)
 ACEO-Cum-Secretary
 BRRDA, Patna
 27/11/26

Details of Road Wise Allotment in MMGSY (Gen)

Amount in Lakh

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	2018-19	2120600120058	Makiyapur House of Dhiya to dihi kabristan harijan tola	Nuzhat Parween	1.123	100.92000	84.40357	83.58980	83.58980	83.74292	0.15312	0.15312	Complete	
2	Araria	2020-21	2120600120166	Primary Vidlaya Dedua north to Deduwa sharma tola	Md Salahuddin	1.530	182.83800	186.41374	160.06621	160.06621	165.77868	5.71247	5.71247	Complete	
3	Araria	2018-19	2120600120093	PMGSY Sahu Tola to Mochi Tola	ROHIT KUMAR OJHA	2.500	207.91000	208.45863	179.60010	179.17468	183.95425	4.35415	4.35415	Complete	
4	Araria	2020-21	2120600120181	Bleat Fakirtola to T02 muntaj chauk	M/S Ganpati Construction, Prop :- Satyendra Prasad Singh	2.000	172.50000	173.33970	134.92967	134.92967	135.20321	0.27354	0.27354	Complete	
5	Araria	2020-21	2120600120185	Balwa Tapu Tola to Bangali Tola	Jk Satya Sairam Builders Private Limited	1.500	131.65600	111.20141	0.00000	0.00000	36.37234	36.37234	36.37234	On-going	
6	Araria	2020-21	2120600120250	Rampur Salaudin Ke Ghar to Idgah Tak	M/S Shree Babosa Construction Proprietor Paras Kumar Begwani	0.800	71.82000	80.85107	71.80415	71.80415	75.23924	3.43509	3.43509	Complete	
	Araria Total			6		9.453	867.64400	844.66812	629.98993	629.56451	680.29064	50.30071	50.30071		
1	Benipatti	2018-19	31910001246	L051 to Bihari Chaupal	Mukesh Kumar Mintu	2.795	216.15000	198.15397	0.00000	0.00000	100.00157	100.00157	100.00157	Complete	
	Benipatti Total			1		2.795	216.15000	198.15397	0.00000	0.00000	100.00157	100.00157	100.00157		
1	Benipur	2015-16	31909412040	L026 mahia to Rahi Tola	--Select--	2.865	216.74000	189.12736	174.29367	173.54597	1.58606	-172.70761	0.00000	Complete	Contractor Name not Show in MIS & Wrong MB Amount Enter
	Benipur Total			1		0.000	216.74000	189.12736	174.29367	173.54597	1.58606	-172.70761	0.00000		
1	Betia	2019-20	31808801271	Baghi to Ahir tola	Awadhesh Shukla	1.170	98.08000	94.55210	92.24833	92.24589	94.48449	2.23616	2.23616	Complete	
2	Betia	2020-21	3180880120108	L038 Mauj Gaddi ka Tola to Mauj Gaddi ka Tola	Dhananjay Kumar Pandey	1.215	106.34000	98.07818	89.89874	89.89874	95.07799	5.17925	5.17925	Complete	
3	Betia	2020-21	3180880120105	L035 Baldiha to Naya Tola sonbarsa	Dhananjay Kumar Pandey	2.105	188.12000	167.82059	162.47375	162.47375	167.40353	4.92978	4.92978	Complete	
	Betia Total			3		4.490	392.54000	360.45087	344.62082	344.61838	356.96601	12.34519	12.34519		
1	Biraul	2020-21	3190950120030	T01 Sripur Gobrahi to Gariya Pagricya	Madhumala Kumari	1.410	147.06000	110.44299	95.75090	95.75090	101.64987	5.89897	5.89897	Complete	
	Biraul Total			1		1.410	147.06000	110.44299	95.75090	95.75090	101.64987	5.89897	5.89897		

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Gopalganj-1	2020-21	3140690120060	Ramayan Singh Ka Bathan to Barnaiya Gokhul Pandey Tola	M/S Bhagyamuni Construction	0.340	35.20000	32.85981	32.44999	32.44999	34.27150	1.82151	0.40982	Complete	Upto Agreement Amount
	Gopalganj-1 Total			1		0.340	35.20000	32.85981	32.44999	32.44999	34.27150	1.82151	0.40982		
1	Jaynagar	2020-21	3190970130229	Madadev Sah Ke Gachi Barhi MMGSY to Khatewa Tol Barhi	Vikash Kumar Singh	0.658	65.78900	55.97442	34.45435	34.33475	36.09393	1.63958	1.63958	Complete	
	Jaynagar Total			1		0.658	65.78900	55.97442	34.45435	34.33475	36.09393	1.63958	1.63958		
1	Jhanjharpur	2020-21	3190980120078	PMGSY Road to Tilawala Tol	Bhawani Traders And Suppliers, Prop - Bechan Jha	4.383	479.04000	420.56559	396.54411	396.20718	409.97431	13.43020	13.43020	Complete	
	Jhanjharpur Total			1		4.383	479.04000	420.56559	396.54411	396.20718	409.97431	13.43020	13.43020		
1	Lakhisarai	2020-21	2080400120048	Khaira Gamti se Bishanpur Mushahari	Gopal Kumar	4.750	667.57000	1130.67076	94.84307	0.00000	237.93205	143.08898	0.00000	On-going	Allocated Amount Not Expenditure and Wrong Agreement Amount Enter in MIS
	Lakhisarai Total			1		4.750	667.57000	1130.67076	94.84307	0.00000	237.93205	143.08898	0.00000		
1	Madhepura	2021-22	2100470120103	REO Road Paraini to Mahmud Rahmani Tola	M/S Jai Mata Di Construction	3.206	379.14700	376.72884	272.95777	268.46646	363.43045	90.47268	90.47268	Complete	
	Madhepura Total			1		3.206	379.14700	376.72884	272.95777	268.46646	363.43045	90.47268	90.47268		
1	Madhubani	2014-15	31909612027	PMGSY Road Bhawanipur to Navtoliya	RAKESH KUMAR CHAUDHARY	1.876	164.80843	125.98380	122.62513	122.62513	123.45734	0.83221	0.83221	Complete	
	Madhubani Total			1		1.876	164.80843	125.98380	122.62513	122.62513	123.45734	0.83221	0.83221		
1	Maraura	2018-19	31306501280	Patedna Railway Station to Sharma Tola Tak	RAJESH KUMAR	0.620	48.75500	38.83423	26.20024	26.20024	27.26622	1.06598	1.06598	Complete	
	Maraura Total			1		0.620	48.75500	38.83423	26.20024	26.20024	27.26622	1.06598	1.06598		
1	Masaurhi	2018-19	10100401224	Pavera path to Chaksiria	SHREE NIWASH SHARMA	1.498	126.43700	115.47368	111.08422	111.08422	111.92136	0.83714	0.83714	Complete	
	Masaurhi Total			1		1.498	126.43700	115.47368	111.08422	111.08422	111.92136	0.83714	0.83714		

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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	Phulparas	2020-21	3190990130103	Ghormohna Chowk to Border Tol	Anjani Devi	0.436	53.07500	51.43629	41.33516	41.33516	43.48403	2.14887	2.14887	Complete	
	Phulparas Total			1		0.436	53.07500	51.43629	41.33516	41.33516	43.48403	2.14887	2.14887		
1	Pupri	2020-21	3160780120109	Choti sauriya main road to Shukku sahani tol	VIMAL KUMAR	1.300	103.90000	86.10310	40.22475	40.22475	70.93321	30.70846	30.70846	Complete	
	Pupri Total			1		1.300	103.90000	86.10310	40.22475	40.22475	70.93321	30.70846	30.70846		
1	Rosera	2019-20	32010301234	SH-58 to Ramnagar	Deepak Kumar Prince	0.720	50.60000	40.83377	37.72202	37.72018	39.46842	1.74640	1.74640	Complete	
2	Rosera	2019-20	32010301225	L061 to Paswan Tola (Sakardiha)	Deepak Kumar Prince	1.010	60.05000	44.22743	37.74122	37.74122	39.49044	1.74922	1.74922	Complete	
	Rosera Total			2		1.730	110.65000	85.06120	75.46324	75.46140	78.95886	3.49562	3.49562		
1	Sherghati	2018-19	10502301227	T 07 to AZAD BIGHA	AJAY KUMAR	2.113	139.51700	80.04833	77.48000	77.48000	78.78130	1.30130	1.30130	Complete	
	Sherghati Total			1		2.113	139.51700	80.04833	77.48000	77.48000	78.78130	1.30130	1.30130		
1	Simri Bakhtiyarpur	2020-21	2090440120074	Sakhua Anil Yadav ke ghar to Nahar Tak	M/S Om Sai Engicons	2.315	216.91000	184.31318	177.76960	177.66866	186.24381	8.47421	6.54358	Complete	Upto Agreement Amount
	Simri Bakhtiyarpur Total			1		2.315	216.91000	184.31318	177.76960	177.66866	186.24381	8.47421	6.54358		
1	Supaul	2020-21	2100490120019	sharma Tola to Andauli	M/S Balajee Traders (Proprietor - Maneesh Kumar Chokhani)	2.070	183.20000	168.38142	160.57060	160.57060	168.15903	7.58843	7.58843	Complete	
	Supaul Total			1		2.070	183.20000	168.38142	160.57060	160.57060	168.15903	7.58843	7.58843		
1	Udakisunganj	2020-21	2100480120073	REO Path me Petrol Pump ke Pas to Fakirma	Parshuram Yadav	3.155	300.09600	266.95539	253.22826	253.22826	266.51498	13.28672	13.28672	Complete	
	Udakisunganj Total			1		3.155	300.09600	266.95539	253.22826	253.22826	266.51498	13.28672	13.28672		
	Grand Total			28		48.598	4914.22843	4922.23335	3161.88581	3060.81656	3477.91653	316.03072	342.30703		

Bill

Abhay Jha
27/11/20

(Abhay Jha)
ACEO-Cum-Secretary BRRDA,
Patna