

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

Letter No. BRRDA (HQ) MMGSY (SC)-101/2014 Part- XXIV 88 अजु Patna, dated : 8/2/25

From:

Abhay Jha, IAS.  
ACEO-cum-Secretary BRRDA,  
Kranti Margh (Harding Road),  
Bairak No-03, Near Hajj Bhawan Patna.

To,

All Executive Engineer (List Attached),  
Rural Works Department,  
Works Division.

**Sub:- Allotment of Fund Under Mukhya Mantri Gram Sampark Yojna(SC) 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.

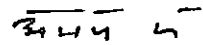
8. Diversion of Allotment is Strictly Prohibited.

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 Rs.)	
Previous Limit of Withdrawal in CFMS	54862478847	Rupees Five Thousand Four Hundred Eighty Six Crore Twenty Four Lac Seventy Eight Thousand Eight Hundred Forty Seven Only
Increase in Limit of Withdrawal in CFMS	43570020	Rupees Four Crore Thirty Five Lac Seventy Thousand Twenty Only
Decrease in Limit of Withdrawal in CFMS	0	Rupees Zero Only
UP-to Date Total limit of Withdrawal in CFMS	54906048867	Rupees Five Thousand Four Hundred Ninety Crore Sixty Lac Forty Eight Thousand Eight Hundred Sixty Seven Only

Yours faithfully



(Abhay Jha)

ACEO-Cum-Secretary  
BRRDA, Patna

Encl. 1. As above



Memo No:- BRRDA (HQ) MMGSY (SC)-101/2014 Part-XXIV 88 अज्ञ० Patna, dated : 8/12/25  
Copy to IT Manager, R.W.D Patna for uploading with enclosure of information to  
Departmental Website.  
Encl : as above.

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

Memo No. : BRRDA (HQ) MMGSY (SC)-101/2014 Part-XXIV 88 अज्ञ० Patna, dated : 8/12/25  
Copy to All C.E.'s, S.E's with enclosure for information and necessary action.  
Encl : as above.

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



Memo No. : BRRDA (HQ) MMGSY (SC)-101/2014 Part-XXIV 88 अज्ञ० Patna, dated : 8/12/25  
Copy to Administrative Officer, BRRDA with enclosure for information and necessary  
action.  
Encl : as above.

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

Memo No. : BRRDA (HQ) MMGSY (SC)-101/2014 Part-XXIV 88 अज्ञ० Patna, dated : 8/12/25  
Copy to Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary,  
RWD with enclosure for information and necessary action.  
Encl : as above.

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

Memo No:- BRRDA (HQ) MMGSY (SC)-101/2014 Part-XXIV 88 अज्ञ० Patna, dated : 8/12/25  
Copy to Secretary, RWD with enclosure of information and necessary action.  
Encl : as above.

  
  
(Ajit Kumar)  
Nodal MMGSY

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

**PAYMENT LIMIT OF R.W.D. WORKS DIVISIONS FOR MMGSY (SC) 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	
			4	5	6	7	8	
1	Araria	R.W.D. Works Division, Araria	1230756718	1629356	0	1232386074	Rupees One Hundred Twenty Three Crore Twenty Three Lac Eighty Six Thousand Seventy Four Only	
2	Chapra	R.W.D. Works Division, Sonpur	531050701	705620	0	531756321	Rupees Fifty Three Crore Seventeen Lac Fifty Six Thousand Three Hundred Twenty One Only	
3	Darbhanga	R.W.D. Works Division, Darbhanga-2	727471964	497971	0	727969935	Rupees Seventy Two Crore Seventy Nine Lac Sixty Nine Thousand Nine Hundred Thirty Five Only	
4	Gaya	R.W.D. Works Division, Imanganj	113438672	223656	0	113662328	Rupees Eleven Crore Thirty Six Lac Sixty Two Thousand Three Hundred Twenty Eight Only	
5	Jehanabad	R.W.D. Works Division, Jehanabad	199653074	341721	0	199994795	Rupees Nineteen Crore Ninety Nine Lac Ninety Four Thousand Seven Hundred Ninety Five Only	
6	Madhepura	R.W.D. Works Division, Madhepura	1310384713	9287537	0	1319672250	Rupees One Hundred Thirty One Crore Ninety Six Lac Seventy Two Thousand Two Hundred Fifty Only	
7	Madhubani	R.W.D. Works Division, Madhubani	1380465383	2660653	0	1383126036	Rupees One Hundred Thirty Eight Crore Thirty One Lac Twenty Six Thousand Thirty Six 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	
1	2	3	4	5	6	7	8	9
8	Madhubani	R.W.D. Works Division, Phulparas.	370319372	8441715	0	378761087	Rupees Thirty Seven Crore Eighty Seven Lac Sixty One Thousand Eighty Seven Only	
9	Muzaffarpur	R.W.D. Works Division, Muzaffarpur West	610376891	3043949	0	613420840	Rupees Sixty One Crore Thirty Four Lac Twenty Thousand Eight Hundred Forty Only	
10	Nalanda	R.W.D. Works Division, Hilsa	123254459	319417	0	123573876	Rupees Twelve Crore Thirty Five Lac Seventy Three Thousand Eight Hundred Seventy Six Only	
11	Patna	R.W.D. Works Division, Danapur.	157074772	6386585	0	163461357	Rupees Sixteen Crore Thirty Four Lac Sixty One Thousand Three Hundred Fifty Seven Only	
12	Purnia	R.W.D. Works Division, Baisi	1047854972	602563	0	1048457535	Rupees One Hundred Four Crore Eighty Four Lac Fifty Seven Thousand Five Hundred Thirty Five Only	
13	Saharsa	R.W.D. Works Division, Simri Bakhtiyarpur.	477918282	373006	0	478291288	Rupees Forty Seven Crore Eighty Two Lac Ninety One Thousand Two Hundred Eighty Eight Only	
14	Siwan	R.W.D. Works Division, Maharajganj	232307747	170527	0	232478274	Rupees Twenty Three Crore Twenty Four Lac Seventy Eight Thousand Two Hundred Seventy Four 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	
1	2	3	4	5	6	7	8	9
15	Supaul	R.W.D. Works Division, Virpur.	909669335	3894532	0	913563867	Rupees Ninety One Crore Thirty Five Lac Sixty Three Thousand Eight Hundred Sixty Seven Only	
16	West Champaran	R.W.D. Works Division, Narkatiyaganj	689438036	4991212	0	694429248	Rupees Sixty Nine Crore Forty Four Lac Twenty Nine Thousand Two Hundred Forty Eight Only	
			10111435091	43570020	0	10155005111	Rupees One Thousand Fifteen Crore Fifty Lac Five Thousand One Hundred Eleven Only	

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 (Ajit Kumar)  
 Nodal MMGSY

*(Handwritten signature)*  
 (Abhay Jha)  
 ACEO-Cum-Secretary  
 BRRDA, Patna

Details of Road Wise Allotment in M/MSY (SC)

Sl. No.	Division	Fin Year	Project Id	Road Name	Name Of Contractor	LENGT H	AA Amount	Agreement Amount	Upto Allotment	Expenditure	Measurement Value	Amount in Lakh		Status	Remarks	
												Request Amount	Released Amount			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
1	Aranta	2020-21	2120600130126	Brahmapur Tola Paschim to Dhanajik Tola	Manish Kumar	0.500	44.69100	40.56564	0.00000	0.00000	10.68291	10.68291	10.68291	10.68291	On-going	
2	Aranta	2020-21	2120600130071	PMGSY Jhampur to Nayaga Tola Balaura	Aastha Construction Prop-Madan Kumar	1.430	137.17200	148.94297	106.97767	106.97767	112.58832	5.61065	5.61065	5.61065	Complete	
	Ayria Total			2		1.930	181.86300	189.50861	106.97767	106.97767	123.27123	16.29356	16.29356	0		
1	Baisi	2019-20	211054013753	Saltiva to Sonamani Harijan Tola Idgah	Prem Shanker Singh	1.135	106.59200	94.42731	60.96266	56.08894	66.98829	6.02563	6.02563	6.02563	Complete	
	Baisi Total			1		1.135	106.59200	94.42731	60.96266	56.08894	66.98829	6.02563	6.02563	0		
1	Dampur	2019-20	1010020130040	PMGSY RD To Amhabad	Tara Rajat Enclave Private Limited	1.550	370.08000	113.89833	0.00000	0.00000	63.86585	63.86585	63.86585	63.86585	On-going	
	Dampur Total			1		1.550	370.08000	113.89833	0.00000	0.00000	63.86585	63.86585	63.86585	0		
1	Darbhanga-2	2020-21	3190930130222	T03 Ambedkar Tola to Kani Shua	RABINDRA NARAYAN KUNWAR	1.260	109.53500	97.11200	94.43181	94.41068	98.02896	3.59715	2.68019	2.68019	Complete	Upto Agreement Amount
2	Darbhanga-2	2019-20	3190930130217	PWD Road Dehali to PWD Road Daint Tola	Ashish Yadav	1.590	131.24009	122.99731	108.39372	108.39372	110.69324	2.29952	2.29952	2.29952	Complete	
	Darbhanga-2 Total			2		2.850	240.77509	220.10931	202.82553	202.80440	208.72220	5.89667	4.97971	0		
1	Hilsa	2017-18	10200801377	Mansingh Pur to Barani	ANANDI KUNAR	1.560	105.37600	101.07431	94.83571	94.83571	98.02988	3.19417	3.19417	3.19417	Complete	
	Hilsa Total			1		1.560	105.37600	101.07431	94.83571	94.83571	98.02988	3.19417	3.19417	0		
1	Imamganj	2020-21	1050240130011	Fulwaria To Lot26	ALAY KUNAR	1.078	86.91600	68.29517	64.81811	63.57761	67.05467	2.23656	2.23656	2.23656	Complete	
	Imamganj Total			1		1.078	86.91600	68.29517	64.81811	63.57761	67.05467	2.23656	2.23656	0		
1	Jehanabad	2019-20	1060300130037	MASAUHRI OKRI PATH to JRAKHAR	Sanjeev Kumar	1.603	102.01800	86.79543	72.41351	72.41351	75.83052	3.41721	3.41721	3.41721	Complete	
	Jehanabad Total			1		1.603	102.01800	86.79543	72.41351	72.41351	75.83052	3.41721	3.41721	0		
1	Madhepura	2020-21	2100470130238	Randasa Rajak Ke Ghar Se Kabirshan Hote Huye Via MD Kalim Ke Khat Hote Huye to Barali Asey Rahat Kendra W/B ROAD TAK.	Premod Kumar	1.955	227.72000	182.97401	117.72886	117.72886	182.06353	64.33467	64.33467	64.33467	Complete	
2	Madhepura	2016-17	21004713043	Mokanti Kamrup Path ke Bihniya School to Paswan Tola	MID IKRAM YASIN	3.145	219.61300	184.65434	89.08223	89.08223	117.62293	28.54070	28.54070	28.54070	On-going	
	Madhepura Total			2		5.100	447.33300	367.62835	206.81109	206.81109	299.68646	92.87537	92.87537	0		
1	Madhubani	2019-20	3190960130290	PANDAUL DH TOL TO RWD ROAD	M/S Om Construction Prop Om Namo Naryan	1.231	100.60200	87.65592	73.01251	73.01251	75.78199	2.76948	2.76948	2.76948	Complete	
2	Madhubani	2019-20	3190960130242	NH 105 to Kazi Tol	M/S Om Construction Prop Om Namo Naryan	1.740	139.97000	120.11947	105.34982	105.34982	106.41964	1.09982	1.09982	1.09982	Complete	

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Sl. No.	Division	Fin Year	Project Id	Road Name	Name Of Contractor	LENGT H	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
3	Madhubani	2019-20	3190960130291	BALIYA MANDAL TO CHOPAL TOL	M/S Om Construction Prop Om Namo Narayan	1.956	162.62000	144.19356	122.66585	122.66585	126.55066	3.68481	3.68481	Complete	
4	Madhubani	2019-20	3190960130265	Hospital Chowk to Teliya Pakhar	M/S Om Construction Prop Om Namo Narayan	1.229	104.38000	94.42819	82.75340	82.75271	85.10578	2.35238	2.35238	Complete	
5	Madhubani	2019-20	3190960130241	Fakr-ud to Goshia Tol	M/S Om Construction Prop Om Namo Narayan	1.705	135.18000	117.01413	115.30121	115.30121	116.45633	1.15512	1.15512	Complete	
6	Madhubani	2019-20	3190960130277	PMGSY Road to Ramnagar Kewar Tol	M/S Om Construction Prop Om Namo Narayan	1.420	122.42000	116.99049	103.48320	103.48320	109.28269	5.79949	5.79949	Complete	
7	Madhubani	2019-20	3190960130269	Kosi Canal to Marar North Tol	M/S Om Construction Prop Om Namo Narayan	1.468	115.52000	105.02903	85.09445	85.09445	86.23799	1.14354	1.14354	Complete	
8	Madhubani	2019-20	3190960130285	MAHADALIT TOL TO REO ROAD	M/S Om Construction Prop Om Namo Narayan	1.925	155.71000	132.43637	131.41136	131.41136	133.97988	2.56852	1.02501	Complete	Upto Agreement Amount
9	Madhubani	2019-20	3190960130270	Bhandar Field to Phuhari Dean Tol	M/S Om Construction Prop Om Namo Narayan	1.772	143.90000	129.78695	116.46286	116.46286	121.85026	5.36740	5.36740	Complete	
10	Madhubani	2019-20	3190960130239	MMGSY Road to Muslim Tol Kewar	M/S Om Construction Prop Om Namo Narayan	1.798	143.86000	129.32822	126.76968	126.76968	128.97916	2.20948	2.20948	Complete	
	Madhubani Total			10		16.244	1324.18000	1176.98233	1062.30434	1062.30365	1090.45438	28.15004	26.60653	0	0
1	Madharyganj	2015-16	31406813015	Gaur Bujing to Gaur Raulia	BISHIWA NATH PRASAD I AHYPP3671K1 2160384	1.000	75.55000	65.83466	63.08296	63.08296	63.16862	0.08566	0.08566	Complete	
2	Madharyganj	2014-15	31406813007	Bhithi to Jalpuruz	BISWANATH PRASAD	2.675	218.80000	174.46151	158.24996	158.24996	158.81147	0.56151	0.56151	Complete	
3	Madharyganj	2019-20	314068013110	Village Mahua to Madharyganj via. Cousia	BISHIWA NATH PRASAD	2.600	175.34500	175.67570	174.61760	174.61760	182.85772	8.24012	1.05810	Complete	Upto Agreement Amount
	Madharyganj Total			3		6.275	469.69500	415.17187	395.95052	395.95052	404.83781	8.88729	1.70527	0	0
1	Muzaffarpur West	2019-20	3150740130189	PMGSY Road to Malit Tola	Dipa Devi	1.371	87.97000	68.98919	30.32884	30.13429	60.76833	30.43949	30.43949	Complete	
	Muzaffarpur West Total			1		1.371	87.97000	68.98919	30.32884	30.13429	60.76833	30.43949	30.43949	0	0
1	Narkataganj	2019-20	3180890130008	Canal Pull to Sandhara Chuhar Road	Ramu Kumar Mishra	1.230	95.56000	90.90597	40.98767	40.98767	90.89979	49.91212	49.91212	Complete	
	Narkataganj Total			1		1.230	95.56000	90.90597	40.98767	40.98767	90.89979	49.91212	49.91212	0	0

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Sl. No.	Division	Fin Year	Project Id	Road Name	Name Of Contractor	LENGT H	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	Pinulparas	2017-18	31909901342	Chandeshwar Yadav Ke Dukon to Gandhi Tol Via Ramgulum Mandal	Anil Kumar Singh	2.504	297.05400	201.53230	0.00000	0.00000	84.41715	84.41715	84.41715	0	Or-going	
	Pinulparas Total			1		2.504	297.05400	201.53230	0.00000	0.00000	84.41715	84.41715	84.41715	0	0	
1	Sinni Bakhityarpur	2017-18	20904401330	KARIVAT MAFADALIT TOLA to PACHHIM JANE WALI GOLWA BASA PAKY SADRAK TAK	USHA DEVI	0.715	50.02400	22.17300	18.39294	18.39294	34.45730	16.06436	3.73006	Complete	Upto Agreement Amount	
	Sinni Bakhityarpur Total			1		0.715	50.02400	22.17300	18.39294	18.39294	34.45730	16.06436	3.73006	0	0	
1	Sompur	2019-20	3130640130115	S05 to Pinulwara Rajput Tolea	Nitesh Kumar	1.520	132.37000	118.78327	113.65424	113.65424	118.77889	5.12465	5.12465	Complete		
2	Sompur	2019-20	3130640130116	Dhironi Thakra to Sompur Rewngal Road	RAJESH KUMAR	0.530	45.91100	42.78903	40.84121	40.84121	42.77276	1.93155	1.93155	Complete		
	Sompur Total			2		2.050	178.28100	161.57430	154.49545	154.49545	161.55165	7.05620	7.05620	0	0	
	Grand Total			30		47.195	4143.71709	3379.11378	2512.10384	2505.77325	2930.83551	418.73167	396.75488	0	0	

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(Ajit Kumar)  
Nodal MINTOSY

(Abhinav Jha)  
ACCO-Cum-Secretary BRRDA,  
Patna

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**Details of Bridge Wise Allotment in MIMGSY (SC)**

Sl. No.	Division	Fin Year	Project Id	Bridge Name	Name Of Contractor	LENGTH (in Meter)	AA Amount	Agreement Amount	Up to Allotment	Expenditure	Measurement Value	Amount in Lakh		Status	Remarks	
												Request Amount	Released Amount			
1	Virpur	2020-21	21005001304B	NEO ROAD to TUBE WELL SADAK TAK PART B CONSTRUCTION OF HL BRIDGE 4X16.5m SPAN WITH APPROACH ROAD=100m AT CH-1450m	Shashi Ranjan	72.2	417.29	408.22689	0	0	38.94532	38.94532	38.94532	38.94532	On-going	
	<b>Virpur Total</b>					72.2	417.29	408.22689	0	0	38.94532	38.94532	38.94532	38.94532		
	<b>Grand Total</b>					72.2	417.29	408.22689	0	0	38.94532	38.94532	38.94532	38.94532		

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 (Ajit Kumar)  
 Nodal MIMGSY

*(Handwritten signature)*  
 (Abhay Jha)  
 ACEO-Cum-Secretary BRDDA,  
 Patna