

Bihar Rural Roads Development Agency

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

Letter No. - C.E. (M&U)-4515-01-875/2025 -12

(Encl) / Patna, date:- 07/03/2026

From,

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

To,

Executive Engineer,
All Works Division,
Rural Works Department.

Sub:- Allotment of Fund under Mukhya Mantri Gramin Sadak Unnayan Yojna (RRSMP ST) to Level-1 PL Office of BRRDA (PIUs) through CFMS (Ledger ID-(20457).

Ref:- This office's letter no. - 07 (Annex.) dated - 02.02.2026

Sir,

Please find enclosed the list of PIUs and increase/decrease in withdrawal limit of Level-1 PL Office of BRRDA (PIUs) for **payment to contractors through CFMS** subject to terms and conditions mentioned below. The Executive Engineer-cum-Drawing and Disbursing Officers of R.W.D., Works Division Whose names is given as authorized signatory have been nominated as approver on CFMS of Level-1 Office of BRRDA and they will be responsible for expenditure sanctioned and payment through CFMS. The up to date total withdrawal limit and increase/decrease in limit for the specified period for Level-1 PL Office (PIUs) of BRRDA has also been indicated the PIU wise limit is enclosed herewith.

Particulars	Amount (Rs)	
Previous limit of withdrawal	29,63,36,120	Rupees Twenty Nine Crore Sixty Three Lakh Thirty Six Thousand One Hundred Twenty Only.
Increase in limit of withdrawal	1,78,50,162	Rupees One Crore Seventy Eight Lakh Fifty Thousand One Hundred Sixty Two Only.
Decrease in limit of withdrawal	0	Zero
Total limit of withdrawal	31,41,86,282	Rupees Thirty One Crore Forty One Lakh Eighty Six Thousand Two Hundred Eighty Two Only.

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. The total payment must not exceed the amount sanctioned.
5. All the concern PIUs are directed to submit monthly accounts and utilization certificate within two weeks to BRRDA.
6. Ensure uploading of physical Progress with necessary data on MIS before payment.
7. 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.
8. **All the concerned PIUs are directed to maintain Allotment Register, Road wise Expenditure Register & update the MIS just after payment made to the Contractor.**

Encl : as above

Yours faithfully

2144 4
07/03/26

(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Abhay Jha
06/03/2026
Abhay Kumar Singh
(AAM)

Satish Chandra
06/03/2026
(Nodal Officer, MMGSUY)

Rakesh Kumar
06/03/2026
E.E.

Memo No - C.E. (M&U)-4515-01-875/2025 - 12 (Encl) / Patna, date:- 07/03/2026
Copy to- Administrative Officer, BRRDA, it is directed to release allotment to level-1 office (divisions) of BRRDA on CFMS as per enclosure.

2444
(Abhay Jha) 07/03/26
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-875/2025 - 12 (Encl) / Patna, date:- 07/03/2026
Copy to All C.Es, S.Es with enclosure for information and necessary action.

2444
(Abhay Jha) 07/03/26
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-875/2025 - 12 (Encl) / Patna, date:- 07/03/2026
Copy to Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary with enclosure for information and necessary action.

2444
(Abhay Jha) 07/03/26
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-875/2025 - 12 (Encl) / Patna, date:- 07/03/2026
Copy to IT Manager, R.W.D. Patna for uploading with enclosure of information to Department Website.

2444
(Abhay Jha) 07/03/26
ACEO-cum-Secretary,
BRRDA

Abhay 06/03/2026
Abhay Kumar Singh (AAM)
Satish Chandra (Nodal Officer, MMGSUY)
Rakesh Kumar (Rakesh Kumar) E.E.
06/03/2026
07/03/2026

PAYMENT LIMIT OF R.W.D. WORKS DIVISION FOR MUKHYA MANTRI GRAMIN SADAK UNNAYAN YOJNA (RRSMP ST)

Sl. No.	Name of District	Name of Division	through CFMS			Up to date Total limit of Withdrawal Amount in CFMS (In figures)	Period of Validity	
			Previous Limit of Withdrawal Amount given (Rs.)	Increase in Limit of Withdrawal Amount (Rs.)	Decrease in Limit of Withdrawal Amount (Rs.)			
1	2	3	4	5	6	7	8	9
1	West Champaran	R.W.D. works Div. Bagaha-1	13,79,98,962	1,59,42,760	0	15,39,41,722	Rupees Fifteen Crore Thirty Nine lakh Forty One Thousand Seven Hundred Twenty Two Only	31.03.2026
2	Jamui	R.W.D. works Div. Jamui	15,83,37,158	19,07,402	0	16,02,44,560	Rupees Sixteen Crore Two lakh Forty Four Thousand Five Hundred Sixty Only	31.03.2026
TOTAL			29,63,36,120	1,78,50,162	-	31,41,86,282		

Abhay Kumar Singh
06/03/2026
[AAM]

Asst. Secy
06/03/2026
Rakesh Kumar
AE

Rakesh Kumar
(Executive Engineer)

Satish Chandra
(Nodal Officer, MMGSUY)

3 4 4 4
07/03/26
(Abhay Jha)
Additional C.E.O -cum-Secretary,
BRRDA.

Mukhya Mantri Gramin Sadak Yojna (RRSMP-ST)
List of road with Allotted Amount

(in lakh)

SL	Division	Fin Year	Project Id	Road Name	Length (km)	AA Amount	Total Agreement Amount	Upto Allotment	Proposed Allotment
1	Bagaha-1	2024-25	5180900310011	PWD Road Narwal to Khiriya	5.7	377.4	304.60874	37.53169	159.4276
	Bagaha-1 Total								159.4276
2	Jamui	2024-25	3080410310020	L118-Sondipi Kakanchaur PMGSY road to Navkhila (TRACK118)	3.73	314.206	260.60264	180.18228	19.07402
	Jamui Total								19.07402
	Grand Total								178.50162

Abhay
06/03/2026
Abhay Kumar Singh
(AAM)

Rakesh
06/03/2026
Rakesh Kumar
A/E

Rakesh
06/03/2026
Rakesh Kumar
(Executive Engineer)

Satish
06/03/2026
Satish Chandra
(Nodal Officer, MMGSUY)

Abhay
07/03/26
(Abhay Jha)
Additional C.E.O -cum-Secretary,
BRRDA.