

Bihar Rural Roads Development Agency

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

Letter No. - C.E. (M&U)-4515-01-187/2024- 75

(Encl) / Patna, date:- 29-08-2025

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 (**General**) to Level-1 PL Office of BRRDA (PIUs) through CFMS (**Ledger ID-(19716)**).

Ref:- This office's letter no. - 64 (Annex.) dated - 30.07.2025

Sir,

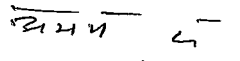
Please find enclosed the list of PIUs and increase/decrease in withdrawal limit of Level-1 PL Office of BRRDA (PIUs) for payment to contractors through CFMS subject to terms and conditions mentioned below. The Executive Engineer-cum-Drawing and Disbursing Officers of R.W.D., Works Division Whose names 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	4,32,20,62,980	Rupees Four Hundred Thirty Two Crore Twenty Lakh Sixty Two Thousand Nine Hundred Eighty Only.
Increase in limit of withdrawal	25,06,26,173	Rupees Twenty Five Crore Six Lakh Twenty Six Thousand One Hundred Seventy Three Only.
Decrease in limit of withdrawal	0	Zero
Total limit of withdrawal	4,57,26,89,153	Rupees Four Hundred Fifty Seven Crore Twenty Six Lakh Eighty Nine Thousand One Hundred Fifty Three Only.

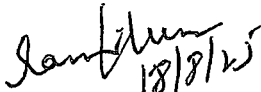
1. Payment shall not be made in the works which have adverse remarks by IE/PQM/any other inspection authority till rectification and regrading ATRs in satisfactory category.
2. PIUs shall ensure three minimum mandatory inspections (Permissible IRI, Bitumen Content in Percentage and Thickness of Bituminous 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. 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.**

Encl : as above

Yours faithfully


29/08/25
(Abhay Jha)
ACEO-cum-Secretary,
BRRDA


18/8/25
Satish Chandra
(Nodal Officer,
MMGSUY, South)


18/8/25
Samir Kumar
(Nodal Officer,
MMGSUY, North)


18/08/2025

18/08/2025

18/8/25

Memo No - C.E. (M&U)-4515-01-187/2024- 75

(Encl) / Patna, date:- 29/08/2025

Copy to- Administrative Officer, BRRDA, it is directed to release allotment to level-1 office (divisions) of BRRDA on CFMS as per enclosure.

29/08/25

(Abhay Jha)

ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-187/2024- 75

(Encl) / Patna, date:- 29/08/2025

Copy to All C.Es, S.Es with enclosure for information and necessary action.

29/08/25

(Abhay Jha)

ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-187/2024- 75

(Encl) / Patna, date:- 29/08/2025

Copy to Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary with enclosure for information and necessary action.

29/08/25

(Abhay Jha)

ACEO-cum-Secretary,
BRRDA

Abhay
18/08/2025

18/08/2025

18/08/25

Satish Chandra
(Nodal Officer,
MMGSUY, South)

Samir Kumar
(Nodal Officer,
MMGSUY, North)

PAYMENT LIMIT OF R.W.D. WORKS DIVISION FOR MUKHYA MANTRI GRAMIN SADAK UNNAYAN YOJNA
(MMGSUY-General)

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 given through Bank A/c Amount (Rs.)	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	10
1	Araria	R.W.D. works Div. Araria	2,60,90,284	30900000	1,66,78,593	0	4,75,78,593	Rupees Four Crore Seventy Five lakh	30.09.2025
2	Banka	R.W.D. works Div. Banka-I	5,07,23,349	16795888	55,10,228	0	2,23,06,116	Rupees Two Crore Twenty Three lakh Six Thousand One Hundred Sixteen Only	30.09.2025
3	Patna	R.W.D. works Div. Barh	2,56,38,466	14918954	10,23,919	0	1,59,42,873	Rupees One Crore Fifty Nine lakh Forty Two Thousand Eight Hundred Seventy Three Only	30.09.2025
4	Katihar	R.W.D. works Div. Barsoi	28,00,000	0	1,09,97,328	0	1,09,97,328	Rupees One Crore Nine lakh Ninety Seven Thousand Three Hundred Twenty Eight Only	30.09.2025
5	Darbhanga	R.W.D. works Div. Benipur	33,00,000	7083111	31,80,204	0	1,02,63,315	Rupees One Crore Two lakh Sixty Three Thousand Three Hundred Fifteen Only	30.09.2025
6	West Champaran	R.W.D. works Div. Betia	4,37,26,902	32313975	3,49,76,166	0	6,72,90,141	Rupees Six Crore Seventy Two lakh Ninety Thousand One Hundred Forty One Only	30.09.2025
7	Motihari	R.W.D. works Div. Chakia	5,64,95,695	16428527	35,15,785	0	1,99,44,312	Rupees One Crore Ninety Nine lakh Forty Four Thousand Three Hundred Twelve Only	30.09.2025
8	Buxar	R.W.D. works Div. Dumraon	17,89,57,747	100907947	5,76,82,975	0	15,85,90,922	Rupees Fifteen Crore Eighty Five lakh Ninety Thousand Nine Hundred Twenty Two Only	30.09.2025
9	Gaya	R.W.D. works Div. Gaya	7,02,19,903	86155246	3,08,83,143	0	11,70,38,389	Rupees Eleven Crore Seventy lakh Thirty Eight Thousand Three Hundred Eighty Nine Only	30.09.2025
10	Nalanda	R.W.D. works Div. Hilsa	1,94,48,681	0	43,36,638	0	43,36,638	Rupees Forty Three lakh Thirty Six Thousand Six Hundred Thirty Eight Only	30.09.2025
11	Madhubani	R.W.D. works Div. Jhanjharpur	6,58,76,714	5995301	1,85,28,476	0	2,45,23,777	Rupees Two Crore Forty Five lakh Twenty Three Thousand Seven Hundred Seventy Seven Only	30.09.2025
12	Bhagalpur	R.W.D. works Div. Kahalgaon	1,71,00,000	19434935	1,00,65,065	0	2,95,00,000	Rupees Two Crore Ninety Five lakh Only	30.09.2025
13	Munger	R.W.D. works Div. Kharagpur Tarapur	8,86,47,696	0	2,31,44,976	0	2,31,44,976	Rupees Two Crore Thirty One lakh Forty Four Thousand Nine Hundred Seventy Six Only	30.09.2025
14	Madhubani	R.W.D. works Div. Madhubani	7,02,53,810	49702452	52,56,031	0	5,49,58,483	Rupees Five Crore Forty Nine lakh Fifty Eight Thousand Four Hundred Eighty Three Only	30.09.2025
15	Vaishali	R.W.D. works Div. Mahnar	17,49,94,908	131284618	63,05,904	0	13,75,90,522	Rupees Thirteen Crore Seventy Five lakh Ninety Thousand Five Hundred Twenty Two Only	30.09.2025

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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 given through Bank A/c Amount (Rs.)	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	10
16	Nawada	R.W.D. works Div. Nawada	7,67,01,358	60356782	75,45,437	0	6,79,02,219	Rupees Six Crore Seventy Nine lakh Two Thousand Two Hundred Nineteen Only	30.09.2025
17	Gaya	R.W.D. works Div. Tikari	11,70,18,311	123231808	86,05,432	0	13,18,37,240	Rupees Thirteen Crore Eighteen lakh Thirty Seven Thousand Two Hundred Forty Only	30.09.2025
18	Supaul	R.W.D. works Div. Birpur	2,51,19,246	59377260	23,89,873	0	6,17,67,133	Rupees Six Crore Seventeen lakh Sixty Seven Thousand One Hundred Thirty Three Only	30.09.2025
TOTAL					25,06,26,173	-			

Abhay
18/08/2025

Rakesh Kumar
(Executive Engineer)

Satish Chandra
(Nodal Officer, MMGSUY, South)

Samir Kumar
(Nodal Officer, MMGSUY, North)

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

Mukhya Mantri Gramin Sadak Unnayan Yojna (MMGSUY- General) List of Road with Allotted amount.

(figure in lakh)


SI No	Division Name	Project ID	Name of Road	Length of Road (km)	AA (Main Work) Amount	Agreement (Main Work) Amount	Previous Allotment Amount	Current Allotment Amount
1	Araria	2120600280002	Boriya Chowk se Dhobaniya	2.500	159.98400	101.92560	20.00000	80.81877
2	Araria	2120600280003	L033-PAKDARA TO BIRWAN (VR33)	3.535	293.46200	195.18498	109.00000	85.96716
	Araria Total							166.78593
1	Banka-1	2070350280001	Repair of Road from Amarpur Bhagalpur road to Taradih	5.000	662.45200	558.91475	454.11997	55.10228
	Banka-1 Total							55.10228
1	Barh	1010030280001	Barh Kondi Bus stand Railway Station t Hajipur Belore	5.000	632.70900	463.99823	405.57420	10.23919
	Barh Total							10.23919
1	Barsoi	2110560280001	Construction of Road from Taiyabpur (Porolighat) to Kuthela Boobhara.	2.340	212.20900	138.00282	28.00000	109.97328
	Barsoi Total							109.97328
1	Benipur	3190940280001	GHANSHYAMPUR VILLAGE - BARUHAIB VIA HARDWARPUR VILLAGE-HARIPUR	2.687	232.14000	166.61328	103.83111	31.80204
	Benipur Total							31.80204
1	Betia	3180880280001	RUDALPUR PATERWA - SIWANIA	7.100	708.89000	549.25898	164.11543	349.76166
	Betia Total							349.76166
1	Chakia	3170840280002	Repair of road from S.H.-74 to Husaini to Sarottar N.H.-28	7.900	789.86000	590.82615	542.32806	35.15785
	Chakia Total							35.15785
1	Dumraon	1040200280006	Bagen gola to Kurthiya ka Marammati	6.600	679.18100	441.46930	369.70930	71.75196
2	Dumraon	1040200280001	Dumari To Chakki Lahna Road	3.150	372.51000	311.57202	94.54916	216.01976
3	Dumraon	1040200280005	Chakki to Jawahi Diar	10.200	981.99700	858.28775	562.97142	289.05803
	Dumraon Total							576.82975
1	Gaya	2050210280007	Gaya Fatehpur road to Andhar	6.900	971.00500	816.71967	781.86421	32.99947
2	Gaya	2050210280006	Gingoe Road to Aranga	4.500	575.48900	489.28131	211.50944	275.83196
	Gaya Total							308.83143
1	Hilsa	1020080280003	NH-110 Ekangardih to Rasalpur Rambhawan Road	6.350	481.54200	299.92345	28.16681	43.36638
	Hilsa Total							43.36638
1	Jhanjharpur	3190980280001	REO RAIYAM WEST - CHANKABALAT	3.450	310.84000	258.61329	155.12500	102.64217
2	Jhanjharpur	3190980280002	KAKO ROAD - MOTIPUR ROAD	2.830	249.60000	206.91398	150.24515	50.17730
3	Jhanjharpur	3190980280005	Mahrail Gramin Path	3.750	369.87000	312.71977	63.00000	32.46529
	Jhanjharpur Total							185.28476
1	Kahalgaoon	2070340280001	Pirpanti Langru singh Basa se Gobindchak	6.317	573.08200	481.70093	290.34935	100.65065

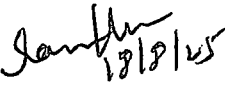
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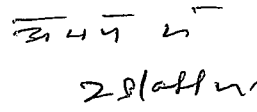
Sl No	Division Name	Project ID	Name of Road	Length of Road (km)	AA (Main Work) Amount	Agreement (Main Work) Amount	Previous Allotment Amount	Current Allotment Amount
	Kahalgaon Total							100.65065
1	Kharagpur-Tarapur	30803802801B	T02 Kharagpur Kulhara More to Bhumasi Pul Shashan Gram Vai Rajganj, Ratni & Rataitha Road	38.720	342.53000	338.44767	0.00000	231.44976
	Kharagpur-Tarapur Total							231.44976
1	Madhubani	3190960280003	L042-T03 to KAKARGHATTI (VR42)	4.620	331.51000	279.02290	218.64938	52.56031
	Madhubani Total							52.56031
1	Mahnar	3150770280005	Paras Jha K Ghar Se Mantu Singh Ke ghar Hote hue High School tak	0.650	61.80000	56.79223	51.18543	2.10489
2	Mahnar	3150770280023	Mohanpur PCC Dhalai Se Ramshlok Rai Ke ghar tak	0.775	90.12000	83.36160	17.00000	60.95415
	Mahnar Total							63.05904
1	Nawada	1050260280004	NH-31 To Maharajganj	2.500	352.00600	262.17908	52.00000	45.13967
2	Nawada	1050260280005	Nawada Nardiganj Road To Sikandra	3.718	339.71000	230.15497	46.00000	30.31470
	Nawada Total							75.45437
1	Tikari	1050220280002	chakand to Laxmipur	4.800	532.38000	474.88747	384.00077	86.05432
	Tikari Total							86.05432
1	Virpur	2100500280001	Siripur To Mansapur	6.000	608.87300	522.82436	459.21479	23.89873
	Virpur Total							23.89873
	Grand Total							2506.26173

Alloy
18/08/2025
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