

Bihar Rural Roads Development Agency

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

Letter No. - C.E. (M&U)-4515-01-245/2024-

77

(Encl) / Patna, date:- 12-09-2025

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 (SC) to Level-1 PL Office of BRRDA (PIUs) through CFMS (Ledger ID-(20017).

Ref:- This office's letter no. - 70 (Annex.) dated - 22.08.2025

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	1,58,75,88,130	Rupees One Hundred Fifty Eight Crore Seventy Five Lakh Eighty Eight Thousand One Hundred Thirty Only.
Increase in limit of withdrawal	18,95,68,904	Rupees Eighteen Crore Ninety Five Lakh Sixty Eight Thousand Nine Hundred Four Only.
Decrease in limit of withdrawal	0	Zero
Total limit of withdrawal	1,77,71,57,034	Rupees One Hundred Seventy Seven Crore Seventy One Lakh Fifty Seven Thousand Thirty Four 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

Abhay
11/09/2025

Satish Chandra
11/09/2025

Abhay
11/09/25

Satish Chandra
(Nodal Officer,
MMGSUY)

Abhay Jha
12/09/25
(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-245/2024- 77 (Encl) / Patna, date:- 12.09.2025
Copy to- Administrative Officer, BRRDA, it is directed to release allotment to level-1 office (divisions) of BRRDA on CFMS as per enclosure.

244 5
12/09/25
(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-245/2024- 77 (Encl) / Patna, date:- 12.09.2025
Copy to All C.Es, S.Es with enclosure for information and necessary action.

244 5
12/09/25
(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-245/2024- 77 (Encl) / Patna, date:- 12.09.2025
Copy to Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary with enclosure for information and necessary action.

244 5
12/09/25
(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-245/2024- 77 (Encl) / Patna, date:- 12.09.2025
Copy to IT Manager, R.W.D. Patna for uploading with enclosure of information to Department Website.

Abhay
11/09/2025
Satish Chandra
11/09/2025
11/09/25

Satish Chandra
(Nodal Officer,
MMGSUY)

244 5
12/09/25
(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

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

Sl. No.	Name of District	Name of Division	Previous Limit of Withdrawal given through Bank A/c Amount (Rs.)	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 (5+6-7)	9	10
1	Araria	R.W.D. works Div. Araria	27711992	12173825	71,87,813	0	1,93,61,638	Rupees One Crore Ninety Three lakh Sixty One Thousand Six Hundred Thirty Eight Only	31.12.2025
2	West Champaran	R.W.D. works Div. Bagaha-1	21,45,80,982	7,02,35,951	1,58,16,530	0	8,60,52,481	Rupees Eight Crore Sixty lakh Fifty Two Thousand Four Hundred Eighty One Only	31.12.2025
3	Banka	R.W.D. works Div. Banka-2	2,68,00,000	29186176	2,78,93,069	0	5,70,79,245	Rupees Five Crore Seventy lakh Seventy Nine Thousand Two Hundred Forty Five Only	31.12.2025
4	Darbhanga	R.W.D. works Div. Benipur	3,83,91,019	0	74,31,608	0	74,31,608	Rupees Seventy Four lakh Thirty One Thousand Six Hundred Eight Only	31.12.2025
5	West Champaran	R.W.D. works Div. Betia	11,32,04,902	80602322	95,75,139	0	9,01,77,461	Rupees Nine Crore One lakh Seventy Seven Thousand Four Hundred Sixty One Only	31.12.2025
6	Darbhanga	R.W.D. works Div. Darbhanga-1	10,33,17,080	39741259	1,11,13,480	0	5,08,54,739	Rupees Five Crore Eight lakh Fifty Four Thousand Seven Hundred Thirty Nine Only	31.12.2025
7	Purnia	R.W.D. works Div. Dhandaha	5,80,30,000	23500000	1,47,00,000	0	3,82,00,000	Rupees Three Crore Eighty Two lakh Only	31.12.2025
8	Araria	R.W.D. works Div. Forbisanj	15,60,14,167	13907500	2,65,02,268	0	4,04,09,768	Rupees Four Crore Four lakh Nine Thousand Seven Hundred Sixty Eight Only	31.12.2025
9	Khagaria	R.W.D. works Div. Gogri		14063700	50,00,000	0	1,90,63,700	Rupees One Crore Ninety lakh Sixty Three Thousand Seven Hundred Only	31.12.2025
10	Gopalganj	R.W.D. works Div. Gopalganj-1	15,46,34,521	28931968	1,58,70,722	0	4,48,02,690	Rupees Four Crore Forty Eight lakh Two Thousand Six Hundred Ninety Only	31.12.2025
11	Madhubani	R.W.D. works Div. Jaynagar	10,64,19,266	32552373	9,90,224	0	3,35,42,597	Rupees Three Crore Thirty Five lakh Forty Two Thousand Five Hundred Ninety Seven Only	31.12.2025
12	Katihar	R.W.D. works Div. Katihar	15,84,00,000	3752000	67,46,010	0	1,04,98,010	Rupees One Crore Four lakh Ninety Eight Thousand Ten Only	31.12.2025

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 (5+6-7)	9	10
13	Siwan	R.W.D. works Div. Mahrajganj	10,39,25,884	110246441	10,27,986	0	11,12,74,427	Rupees Eleven Crore Twelve lakh Seventy Four Thousand Four Hundred Twenty Seven Only	31.12.2025
14	East Champaran	R.W.D. works Div. Motihari	5,31,55,741	4807548	1,44,01,594	0	1,92,09,142	Rupees One Crore Ninety Two lakh Nine Thousand One Hundred Forty Two Only	31.12.2025
15	Samastipur	R.W.D. works Div. Samastipur	38,00,82,100	18885000	15,50,000	0	2,04,35,000	Rupees Two Crore Four lakh Thirty Five Thousand Only	31.12.2025
16	Madhepura	R.W.D. works Div. Udakishunganj	9,81,28,340	5,53,30,624	2,37,62,461	0	7,90,93,085	Rupees Seven Crore Ninety lakh Ninety Three Thousand Eighty Five Only	31.12.2025
TOTAL					18,95,68,904	-			

Abhay
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11/09/2025

Rakesh Kumar
11/9/25
(Executive Engineer)

Satish Chandra
11/9/25
(Nodal Officer, MMGSUY)

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12/09/25
(Abhay Jha)
Additional C.E.O -cum-Secretary,
BRRDA.

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

(figure in lakh)


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
1	Araria	4120600300002	T01-L021 to Bhag Parasai	14.508	1311.38000	933.44571	0.00000	71.87813
	Araria Total							71.87813
1	Bagaha-1	5180900300002	L040 - Simrauni to Betahni (VR20)	9.770	1020.74000	846.24620	656.20113	158.16530
	Bagaha-1 Total							158.16530
1	Banka-2	3070360300001	Katoriya - Belhar Road Tughra	21.430	1462.41600	1342.33668	538.70376	278.93069
	Banka-2 Total							278.93069
1	Benipur	6190940300003	T01 to Lagma Harijan Tola	2.804	283.47800	210.97438	84.00000	74.31608
	Benipur Total							74.31608
1	Betia	5180880300002	Manjhaulia Jagdishpur Road to Rampur Bairagi	4.010	326.41000	261.84434	188.69123	73.09727
2	Betia	5180880300004	Nawalpur to Dhadhawa	1.520	190.58000	147.45300	113.30377	22.65412
	Betia Total							95.75139
1	Darbhangha-1	6190920300014	Barchiya to Saikhpura	2.570	247.06500	150.83917	30.00000	111.13480
	Darbhangha-1 Total							111.13480
1	Dhamdaha	4110530300002	Chandwa Petrol Pump to Sawaiya	5.780	909.59000	825.47377	400.00000	147.00000
	Dhamdaha Total							147.00000
1	Forbisganj	4120610300007	T012 BHARAILI TO DUMRA VR29	6.120	617.51500	355.48882	213.00000	95.20700
2	Forbisganj	4120610300008	Dhobania To Bausi Hat	3.520	631.89500	422.78019	170.00000	169.81568
	Forbisganj Total							265.02268
1	Gogari	4090460300004	L047 Rohiyar se Sonbarsa tak Path	3.170	303.90000	246.38497	101.35200	50.00000
	Gogari Total							50.00000
1	Gopalganj-1	5140690300009	Barhariya More se Chanave Jail Tak	2.100	326.40000	284.90580	116.84323	158.70722
	Gopalganj-1 Total							158.70722
1	Jaynagar	6220970300001	Ladania to Laxmainia	4.250	406.01400	245.82452	229.14685	9.90224
	Jaynagar Total							9.90224
1	Katihar	4110550300003	Bharidih To pipra tola	1.995	164.51800	114.82278	101.00000	7.90505
2	Katihar	4110550300001	Hasanganj RCD road Thana chowk se jagarnath pur tola tak Length	1.700	203.61800	150.70854	90.00000	40.08895
3	Katihar	4110550300002	L022-L035 MAHAMADIA TO DHERUA (TRACK22)	3.940	352.00400	243.37394	223.00000	19.46610
	Katihar Total							67.46010
1	Maharajganj	5140680300008	Saidpura Chachopali Path To Semara Tola Via Dixit Tola Madhopur State Highway Tak	2.010	178.11000	159.67472	154.67472	4.05554
2	Maharajganj	5140680300003	Sisai Mor to Chhitouli Path ka Marmmati Karya	1.900	308.59000	275.95051	265.76113	2.77710
3	Maharajganj	5140680300004	T01 To Khagni Tiwari Tola	3.250	325.44000	291.21203	286.21203	3.44722
	Maharajganj Total							10.27986

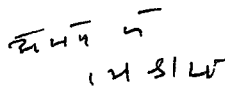
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SI No	Division Name	Project ID	Name of Road	Length of Road (km)	AA (Main Work) Amount	Agreement (Main Work) Amount	Previous Allotment Amount	Current Allotment Amount
1	Motihari	5170820300005	T02 to Majurahi Nimiya Tola	2.518	139.15000	138.57643	0.00000	138.52850
2	Motihari	5170820300006	Construction of Diversion	0.086	5.50000	5.48744	0.00000	5.48744
	Motihari Total							144.01594
1	Samastipur	6201010300005	Laguniya Raghu Kantha To Keshopatti	5.940	1006.16000	850.59700	825.00000	15.50000
	Samastipur Total							15.50000
1	Udakisunganj	4100480300001	PWD Road Udakishanganj Chausa to Baba Bisurawat Asthan Via- Laualagaan	4.390	497.74000	396.38644	158.00000	237.62461
	Udakisunganj Total							237.62461
	Grand Total							1895.68904

Ad


Rakesh Kumar
(Executive Engineer)


Satish Chandra
(Nodal Officer,
MMGSUY)


(Abhay Jha)
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