

Bihar Rural Roads Development Agency

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

Letter No. - C.E. (M&U)-4515-01-187/2024- 80

(Encl) / Patna, date:- 17-09-2025

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

Ref:- This office's letter no. - 75 (Annex.) dated - 29.08.2025

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	4,57,26,89,153	Rupees Four Hundred Fifty Seven Crore Twenty Six Lakh Eighty Nine Thousand One Hundred Fifty Three Only.
Increase in limit of withdrawal	18,89,70,678	Rupees Eighteen Crore Eighty Nine Lakh Seventy Thousand Six Hundred Seventy Eight Only.
Decrease in limit of withdrawal	0	Zero
Total limit of withdrawal	4,76,16,59,831	Rupees Four Hundred Seventy Six Crore Sixteen Lakh Fifty Nine Thousand Eight Hundred Thirty One 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
16/09/2025

Satish Chandra
16/9/25

16/9/25

Satish Chandra
(Nodal Officer,
MMGSUY)

(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-187/2024- 80

(Encl) / Patna, date:- 17-09, 2025

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

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17/9/25

(Abhay Jha)

ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-187/2024- 80

(Encl) / Patna, date:- 17-09, 2025

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

244 4

17/9/25

(Abhay Jha)

ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-187/2024- 80

(Encl) / Patna, date:- 17-09, 2025

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

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17/9/25

(Abhay Jha)

ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-187/2024- 80

(Encl) / Patna, date:- 17-09, 2025

Copy to IT Manager, R.W.D. Patna for uploading with enclosure of information to Department Website.

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17/9/25

(Abhay Jha)

ACEO-cum-Secretary,
BRRDA

Abhay
16/09/2025

Satish Chandra
16/9/2025

16/9/25

Satish Chandra
(Nodal Officer,
MMGSUY)

**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	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	9	10
1	Bhojpur	R.W.D. works Div. Arah	3,73,49,558	20585417	0	0	2,05,85,417	Rupees Two Crore Five lakh Eighty Five Thousand Four Hundred Seventeen Only	31.12.2025
2	Araria	R.W.D. works Div. Araria	2,60,90,284	47578593	0	0	4,75,78,593	Rupees Four Crore Seventy Five lakh Seventy Eight Thousand Five Hundred Ninety Three Only	31.12.2025
3	East Champaran	R.W.D. works Div. Areraj	2,36,67,395	10485325	0	0	1,04,85,325	Rupees One Crore Four lakh Eighty Five Thousand Three Hundred Twenty Five Only	31.12.2025
4	Arwal	R.W.D. works Div. Arwal	2,55,00,000	101538356	0	0	10,15,38,356	Rupees Ten Crore Fifteen lakh Thirty Eight Thousand Three Hundred Fifty Six Only	31.12.2025
5	Aurangabad	R.W.D. works Div. Aurangabad	3,68,01,000	52142993	0	0	5,21,42,993	Rupees Five Crore Twenty One lakh Forty Two Thousand Nine Hundred Ninety Three Only	31.12.2025
6	West Champaran	R.W.D. works Div. Bagaha-1	1,34,48,263	17757535	0	0	1,77,57,535	Rupees One Crore Seventy Seven lakh Fifty Seven Thousand Five Hundred Thirty Five Only	31.12.2025
7	West Champaran	R.W.D. works Div. Bagaha-2	11,16,24,155	24494612	0	0	2,44,94,612	Rupees Two Crore Forty Four lakh Ninety Four Thousand Six Hundred Twelve Only	31.12.2025
8	Purnia	R.W.D. works Div. Baisi	-	60000000	0	0	6,00,00,000	Rupees Six Crore Only	31.12.2025
9	Begusarai	R.W.D. works Div. Balia	3,03,84,348	73171194	0	0	7,31,71,194	Rupees Seven Crore Thirty One lakh Seventy One Thousand One Hundred Ninety Four Only	31.12.2025
10	Banka	R.W.D. works Div. Banka-1	5,07,23,349	22306116	0	0	2,23,06,116	Rupees Two Crore Twenty Three lakh Six Thousand One Hundred Sixteen Only	31.12.2025
11	Banka	R.W.D. works Div. Banka-2	7,32,80,827	53949433	0	0	5,39,49,433	Rupees Five Crore Thirty Nine lakh Forty Nine Thousand Four Hundred Thirty Three Only	31.12.2025
12	Patna	R.W.D. works Div. Barh	2,56,38,466	15942873	0	0	1,59,42,873	Rupees One Crore Fifty Nine lakh Forty Two Thousand Eight Hundred Seventy Three Only	31.12.2025
13	Katihar	R.W.D. works Div. Barsoi	28,00,000	10997328	0	0	1,09,97,328	Rupees One Crore Nine lakh Ninety Seven Thousand Three Hundred Twenty Eight Only	31.12.2025
14	Begusarai	R.W.D. works Div. Begusarai	28,52,774	17236943	0	0	1,72,36,943	Rupees One Crore Seventy Two lakh Thirty Six Thousand Nine Hundred Forty Three Only	31.12.2025

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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
15	Sitamarhi	R.W.D. works Div. Belsand	3,56,54,641	51773697	0	0	5,17,73,697	Rupees Five Crore Seventeen lakh Seventy Three Thousand Six Hundred Ninety Seven Only	31.12.2025
16	Madhubani	R.W.D. works Div. Benipatti	3,21,91,836	35489187	0	0	3,54,89,187	Rupees Three Crore Fifty Four lakh Eighty Nine Thousand One Hundred Eighty Seven Only	31.12.2025
17	Darbhanga	R.W.D. works Div. Benipur	33,00,000	10263315	0	0	1,02,63,315	Rupees One Crore Two lakh Sixty Three Thousand Three Hundred Fifteen Only	31.12.2025
18	West Champaran	R.W.D. works Div. Betia	4,37,26,902	67290141	0	0	6,72,90,141	Rupees Six Crore Seventy Two lakh Ninety Thousand One Hundred Forty One Only	31.12.2025
19	Kaimur	R.W.D. works Div. Bhabhua	1,26,89,837	21989635	0	0	2,19,89,635	Rupees Two Crore Nineteen lakh Eighty Nine Thousand Six Hundred Thirty Five Only	31.12.2025
20	Bhagalpur	R.W.D. works Div. Bhagalpur	10,90,54,896	17412142	0	0	1,74,12,142	Rupees One Crore Seventy Four lakh Twelve Thousand One Hundred Forty Two Only	31.12.2025
21	Darbhanga	R.W.D. works Div. Biraol	5,16,85,639	11257809	43,36,889	0	1,55,94,698	Rupees One Crore Fifty Five lakh Ninety Four Thousand Six Hundred Ninety Eight Only	31.12.2025
22	Buxar	R.W.D. works Div. Buxar	5,80,05,373	13000000	0	0	1,30,00,000	Rupees One Crore Thirty lakh Only	31.12.2025
23	East Champaran	R.W.D. works Div. Chakia	5,64,95,695	19944312	0	0	1,99,44,312	Rupees One Crore Ninety Nine lakh Forty Four Thousand Three Hundred Twelve Only	31.12.2025
24	Saran	R.W.D. works Div. Chapra-1	2,86,34,826	12145536	0	0	1,21,45,536	Rupees One Crore Twenty One lakh Forty Five Thousand Five Hundred Thirty Six Only	31.12.2025
25	Saran	R.W.D. works Div. Chapra-2	15,27,29,077	53310938	3,00,00,000	0	8,33,10,938	Rupees Eight Crore Thirty Three lakh Ten Thousand Nine Hundred Thirty Eight Only	31.12.2025
26	Samastipur	R.W.D. works Div. Dalsinghsarai	4,07,46,397	71290835	45,90,858	0	7,58,81,693	Rupees Seven Crore Fifty Eight lakh Eighty One Thousand Six Hundred Ninety Three Only	31.12.2025
27	Patna	R.W.D. works Div. Danapur	14,04,64,063	34442854	0	0	3,44,42,854	Rupees Three Crore Forty Four lakh Forty Two Thousand Eight Hundred Fifty Four Only	31.12.2025
28	Darbhanga	R.W.D. works Div. Darbhanga-1	15,44,84,605	31022329	0	0	3,10,22,329	Rupees Three Crore Ten lakh Twenty Two Thousand Three Hundred Twenty Nine Only	31.12.2025
29	Darbhanga	R.W.D. works Div. Darbhanga-2	8,46,57,115	16564267	0	0	1,65,64,267	Rupees One Crore Sixty Five lakh Sixty Four Thousand Two Hundred Sixty Seven Only	31.12.2025

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			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
30	Aurangabad	R.W.D. works Div. Daudnagar	4,33,48,681	96691401	0	0	9,66,91,401	Rupees Nine Crore Sixty Six lakh Ninety One Thousand Four Hundred One Only	31.12.2025
31	Purnia	R.W.D. works Div. Dhamdaha	6,73,38,262	64613058	2,00,00,000	0	8,46,13,058	Rupees Eight Crore Forty Six lakh Thirteen Thousand Fifty Eight Only	31.12.2025
32	Buxar	R.W.D. works Div. Dumraon	17,89,57,747	158590922	0	0	15,85,90,922	Rupees Fifteen Crore Eighty Five lakh Ninety Thousand Nine Hundred Twenty Two Only	31.12.2025
33	Araria	R.W.D. works Div. Forbisganj	4,54,06,496	59415905	1,68,26,669	0	7,62,42,574	Rupees Seven Crore Sixty Two lakh Forty Two Thousand Five Hundred Seventy Four Only	31.12.2025
34	Gaya	R.W.D. works Div. Gaya	7,02,19,903	117038389	0	0	11,70,38,389	Rupees Eleven Crore Seventy lakh Thirty Eight Thousand Three Hundred Eighty Nine Only	31.12.2025
35	Khagaria	R.W.D. works Div. Gogri	3,45,55,775	13884404	0	0	1,38,84,404	Rupees One Crore Thirty Eight lakh Eighty Four Thousand Four Hundred Four Only	31.12.2025
36	Gopalganj	R.W.D. works Div. Gopalganj-1	13,34,68,189	127158537	0	0	12,71,58,537	Rupees Twelve Crore Seventy One lakh Fifty Eight Thousand Five Hundred Thirty Seven Only	31.12.2025
37	Gopalganj	R.W.D. works Div. Gopalganj-2	2,27,69,769	26201777	0	0	2,62,01,777	Rupees Two Crore Sixty Two lakh One Thousand Seven Hundred Seventy Seven Only	31.12.2025
38	Vaishali	R.W.D. works Div. Hajipur	10,98,21,908	841961	0	0	8,41,961	Rupees Eight lakh Forty One Thousand Nine Hundred Sixty One Only	31.12.2025
39	Nalanda	R.W.D. works Div. Harnaut	-	64950000	0	0	6,49,50,000	Rupees Six Crore Forty Nine lakh Fifty Thousand Only	31.12.2025
40	Nalanda	R.W.D. works Div. Hilsa	1,94,48,681	4336638	0	0	43,36,638	Rupees Forty Three lakh Thirty Six Thousand Six Hundred Thirty Eight Only	31.12.2025
41	Gaya	R.W.D. works Div. Imamganj	4,99,34,424	28522136	0	0	2,85,22,136	Rupees Two Crore Eighty Five lakh Twenty Two Thousand One Hundred Thirty Six Only	31.12.2025
42	Bhojpur	R.W.D. works Div. Jagdishpur	6,81,58,500	78258500	0	0	7,82,58,500	Rupees Seven Crore Eighty Two lakh Fifty Eight Thousand Five Hundred Only	31.12.2025
43	Jahanabad	R.W.D. works Div. Jahanabad	5,17,72,513	39703011	0	0	3,97,03,011	Rupees Three Crore Ninety Seven lakh Three Thousand Eleven Only	31.12.2025
44	Jamui	R.W.D. works Div. Jamui	8,85,77,313	1415061	0	0	14,15,061	Rupees Fourteen lakh Fifteen Thousand Sixty One Only	31.12.2025
45	Madhubani	R.W.D. works Div. Jaynagar	6,14,57,466	50276318	0	0	5,02,76,318	Rupees Five Crore Two lakh Seventy Six Thousand Three Hundred Eighteen Only	31.12.2025

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1	2	3	4	5	6	7	8	9	10
46	Jamui	R.W.D. works Div. Jhajha	4,09,16,814	110578010	0	0	11,05,78,010	Rupees Eleven Crore Five lakh Seventy Eight Thousand Ten Only	31.12.2025
47	Madhubani	R.W.D. works Div. Jhanjharpur	6,58,76,714	24523777	0	0	2,45,23,777	Rupees Two Crore Forty Five lakh Twenty Three Thousand Seven Hundred Seventy Seven Only	31.12.2025
48	Bhagalpur	R.W.D. works Div. Kahalgaon	1,71,00,000	29500000	0	0	2,95,00,000	Rupees Two Crore Ninety Five lakh Only	31.12.2025
49	Katihar	R.W.D. works Div. Katihar	16,83,36,201	0	1,99,15,470	0	1,99,15,470	Rupees One Crore Ninety Nine lakh Fifteen Thousand Four Hundred Seventy Only	31.12.2025
50	Khagaria	R.W.D. works Div. Khagaria	2,23,49,646	33930211	0	0	3,39,30,211	Rupees Three Crore Thirty Nine lakh Thirty Thousand Two Hundred Eleven Only	31.12.2025
51	Munger	R.W.D. works Div. Kharagpur Tarapur	8,86,47,696	23144976	0	0	2,31,44,976	Rupees Two Crore Thirty One lakh Forty Four Thousand Nine Hundred Seventy Six Only	31.12.2025
52	Kishanganj	R.W.D. works Div. Kishanganj-1	26,00,000	10517130	0	0	1,05,17,130	Rupees One Crore Five lakh Seventeen Thousand One Hundred Thirty Only	31.12.2025
53	Kishanganj	R.W.D. works Div. Kishanganj-2	7,47,38,387	7339357	0	0	73,39,357	Rupees Seventy Three lakh Thirty Nine Thousand Three Hundred Fifty Seven Only	31.12.2025
54	Lakhisarai	R.W.D. works Div. Lakhisarai	5,13,06,089	68977569	0	0	6,89,77,569	Rupees Six Crore Eighty Nine lakh Seventy Seven Thousand Five Hundred Sixty Nine Only	31.12.2025
55	Madhepura	R.W.D. works Div. Madhepura	9,44,90,823	80241704	0	0	8,02,41,704	Rupees Eight Crore Two lakh Forty One Thousand Seven Hundred Four Only	31.12.2025
56	Madhubani	R.W.D. works Div. Madhubani	7,02,53,810	54958483	0	0	5,49,58,483	Rupees Five Crore Forty Nine lakh Fifty Eight Thousand Four Hundred Eighty Three Only	31.12.2025
57	Siwan	R.W.D. works Div. Maharajganj	-	22417459	1,50,52,685	0	3,74,70,144	Rupees Three Crore Seventy Four lakh Seventy Thousand One Hundred Forty Four Only	31.12.2025
58	Vaishali	R.W.D. works Div. Mahnar	17,49,94,908	137590522	0	0	13,75,90,522	Rupees Thirteen Crore Seventy Five lakh Ninety Thousand Five Hundred Twenty Two Only	31.12.2025
59	Vaishali	R.W.D. works Div. Mahua	5,38,01,846	21102077	0	0	2,11,02,077	Rupees Two Crore Eleven lakh Two Thousand Seventy Seven Only	31.12.2025
60	Begusarai	R.W.D. works Div. Manjhaul-Bakhari	4,83,61,580	14797174	0	0	1,47,97,174	Rupees One Crore Forty Seven lakh Ninety Seven Thousand One Hundred Seventy Four Only	31.12.2025
61	Saran	R.W.D. works Div. Marhaura	34,40,821	7664951	0	0	76,64,951	Rupees Seventy Six lakh Sixty Four Thousand Nine Hundred Fifty One Only	31.12.2025

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			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
62	Patna	R.W.D. works Div. Masaurhi	1,01,30,304	121144240	0	0	12,11,44,240	Rupees Twelve Crore Eleven lakh Forty Four Thousand Two Hundred Forty Only	31.12.2025
63	Kaimur	R.W.D. works Div. Mohaniya	1,27,00,000	30713356	0	0	3,07,13,356	Rupees Three Crore Seven lakh Thirteen Thousand Three Hundred Fifty Six Only	31.12.2025
64	East Champaran	R.W.D. works Div. Motihari	15,69,20,496	171351268	0	0	17,13,51,268	Rupees Seventeen Crore Thirteen lakh Fifty One Thousand Two Hundred Sixty Eight Only	31.12.2025
65	Munger	R.W.D. works Div. Munger	1,69,84,655	0	66,69,379	0	66,69,379	Rupees Sixty Six lakh Sixty Nine Thousand Three Hundred Seventy Nine Only	31.12.2025
66	Muzaffarpur	R.W.D. works Div. Muzaffarpur East-1	3,29,50,396	60566534	0	0	6,05,66,534	Rupees Six Crore Five lakh Sixty Six Thousand Five Hundred Thirty Four Only	31.12.2025
67	Muzaffarpur	R.W.D. works Div. Muzaffarpur East-2	1,07,00,000	37926901	0	0	3,79,26,901	Rupees Three Crore Seventy Nine lakh Twenty Six Thousand Nine Hundred One Only	31.12.2025
68	Muzaffarpur	R.W.D. works Div. Muzaffarpur (West)	7,79,29,314	53967017	0	0	5,39,67,017	Rupees Five Crore Thirty Nine lakh Sixty Seven Thousand Seventeen Only	31.12.2025
69	West Champaran	R.W.D. works Div. Narkatiaganj	5,90,51,768	22952271	0	0	2,29,52,271	Rupees Two Crore Twenty Nine lakh Fifty Two Thousand Two Hundred Seventy One Only	31.12.2025
70	Bhagalpur	R.W.D. works Div. Navgachiya	-	66530000	0	0	6,65,30,000	Rupees Six Crore Sixty Five lakh Thirty Thousand Only	31.12.2025
71	Nawada	R.W.D. works Div. Nawada	7,67,01,358	67902219	0	0	6,79,02,219	Rupees Six Crore Seventy Nine lakh Two Thousand Two Hundred Nineteen Only	31.12.2025
72	Gaya	R.W.D. works Div. Neemchak Bathani	6,13,26,242	49465022	0	0	4,94,65,022	Rupees Four Crore Ninety Four lakh Sixty Five Thousand Twenty Two Only	31.12.2025
73	East Champaran	R.W.D. works Div. Pakridayal	33,00,000	0	1,23,67,239	0	1,23,67,239	Rupees One Crore Twenty Three lakh Sixty Seven Thousand Two Hundred Thirty Nine Only	31.12.2025
74	Patna	R.W.D. works Div. Paliganj	6,84,96,522	59848928	0	0	5,98,48,928	Rupees Five Crore Ninety Eight lakh Forty Eight Thousand Nine Hundred Twenty Eight Only	31.12.2025
75	Patna	R.W.D. works Div. Patna	1,35,04,438	19823387	0	0	1,98,23,387	Rupees One Crore Ninety Eight lakh Twenty Three Thousand Three Hundred Eighty Seven Only	31.12.2025
76	Samastipur	R.W.D. works Div. Patori	1,74,57,229	69904376	0	0	6,99,04,376	Rupees Six Crore Ninety Nine lakh Four Thousand Three Hundred Seventy Six Only	31.12.2025

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1	2	3	4	5	6	7	8	9	10
77	Madhubani	R.W.D. works Div. Phulparas	4,83,00,000	706268	0	0	7,06,268	Rupees Seven lakh Six Thousand Two Hundred Sixty Eight Only	31.12.2025
78	Bhojpur	R.W.D. works Div. Piro	9,62,55,500	113114151	0	0	11,31,14,151	Rupees Eleven Crore Thirty One lakh Fourteen Thousand One Hundred Fifty One Only	31.12.2025
79	Purnia	R.W.D. works Div. Purnia	95,00,000	5006562	0	0	50,06,562	Rupees Fifty lakh Six Thousand Five Hundred Sixty Two Only	31.12.2025
80	Nawada	R.W.D. works Div. Rajauli	3,71,52,898	57214148	2,00,00,000	0	7,72,14,148	Rupees Seven Crore Seventy Two lakh Fourteen Thousand One Hundred Forty Eight Only	31.12.2025
81	Nalanda	R.W.D. works Div. Rajgir	1,84,05,543	31734070	0	0	3,17,34,070	Rupees Three Crore Seventeen lakh Thirty Four Thousand Seventy Only	31.12.2025
82	East Champaran	R.W.D. works Div. Raxaul	3,66,60,933	2196135	0	0	21,96,135	Rupees Twenty One lakh Ninety Six Thousand One Hundred Thirty Five Only	31.12.2025
83	Samastipur	R.W.D. works Div. Rosera	18,13,29,659	91511050	0	0	9,15,11,050	Rupees Nine Crore Fifteen lakh Eleven Thousand Fifty Only	31.12.2025
84	Saharsa	R.W.D. works Div. Saharsa	5,08,94,566	54868394	0	0	5,48,68,394	Rupees Five Crore Forty Eight lakh Sixty Eight Thousand Three Hundred Ninety Four Only	31.12.2025
85	Samastipur	R.W.D. works Div. Samastipur	6,48,25,000	4860000	0	0	48,60,000	Rupees Forty Eight lakh Sixty Thousand Only	31.12.2025
86	Rohtas	R.W.D. works Div. Sasaram-1	27,64,33,710	35827516	0	0	3,58,27,516	Rupees Three Crore Fifty Eight lakh Twenty Seven Thousand Five Hundred Sixteen Only	31.12.2025
87	Rohtas	R.W.D. works Div. Sasaram-2	6,04,09,851	54258523	0	0	5,42,58,523	Rupees Five Crore Forty Two lakh Fifty Eight Thousand Five Hundred Twenty Three Only	31.12.2025
88	Shekhpura	R.W.D. works Div. Shekhpura	3,39,21,817	50809048	0	0	5,08,09,048	Rupees Five Crore Eight lakh Nine Thousand Forty Eight Only	31.12.2025
89	Shivhar	R.W.D. works Div. Shivhar	25,00,000	59600000	0	0	5,96,00,000	Rupees Five Crore Ninety Six lakh Only	31.12.2025
90	Gaya	R.W.D. works Div. Sherghati	2,42,77,330	34732618	0	0	3,47,32,618	Rupees Three Crore Forty Seven lakh Thirty Two Thousand Six Hundred Eighteen Only	31.12.2025
91	East Champaran	R.W.D. works Div. Sikaharna (Dhaka)	32,00,000	12563552	0	0	1,25,63,552	Rupees One Crore Twenty Five lakh Sixty Three Thousand Five Hundred Fifty Two Only	31.12.2025
92	Saharsa	R.W.D. works Div. Simri Bakhatiyarpur	4,72,70,106	4694638	0	0	46,94,638	Rupees Forty Six lakh Ninety Four Thousand Six Hundred Thirty Eight Only	31.12.2025
93	Sitamarhi	R.W.D. works Div. Sitamarhi	4,84,25,805	47057761	50,49,371	0	5,21,07,132	Rupees Five Crore Twenty One lakh Seven Thousand One Hundred Thirty Two Only	31.12.2025
94	Siwan	R.W.D. works Div. Siwan-1	9,81,36,733	181322518	3,29,28,839	0	21,42,51,357	Rupees Twenty One Crore Forty Two lakh Fifty One Thousand Three Hundred Fifty	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	9	10
95	Siwan	R.W.D. works Div. Siwan-2	26,36,60,684	57106245	0	0	5,71,06,245	Rupees Five Crore Seventy One lakh Six Thousand Two Hundred Forty Five Only	31.12.2025
96	Saran	R.W.D. works Div. Sonpur	9,02,13,159	2899907	12,33,279	0	41,33,186	Rupees Forty One lakh Thirty Three Thousand One Hundred Eighty Six Only	31.12.2025
97	Supaul	R.W.D. works Div. Supaul	79,00,000	6749290	0	0	67,49,290	Rupees Sixty Seven lakh Forty Nine Thousand Two Hundred Ninety Only	31.12.2025
98	Begusarai	R.W.D. works Div. Teghara	2,03,57,500	7803491	0	0	78,03,491	Rupees Seventy Eight lakh Three Thousand Four Hundred Ninety One Only	31.12.2025
99	Gaya	R.W.D. works Div. Tikari	11,70,18,311	131837240	0	0	13,18,37,240	Rupees Thirteen Crore Eighteen lakh Thirty Seven Thousand Two Hundred Forty Only	31.12.2025
100	Supaul	R.W.D. works Div. Triveniganj	8,35,39,400	14225445	0	0	1,42,25,445	Rupees One Crore Forty Two lakh Twenty Five Thousand Four Hundred Forty Five Only	31.12.2025
101	Madhepura	R.W.D. works Div. Udakishunganj	17,66,71,520	41562798	0	0	4,15,62,798	Rupees Four Crore Fifteen lakh Sixty Two Thousand Seven Hundred Ninety Eight Only	31.12.2025
102	Supaul	R.W.D. works Div. Birpur	2,51,19,246	61767133	0	0	6,17,67,133	Rupees Six Crore Seventeen lakh Sixty Seven Thousand One Hundred Thirty Three Only	31.12.2025
TOTAL			6,22,75,00,000	4,57,26,89,153	18,89,70,678	-	4,76,16,59,831		

Abhay
16/09/2025

16/09/2025

Rakesh Kumar
(Executive Engineer)

Satish Chandra
(Nodal Officer, MMGSUY)

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

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	Biraul	3190950280004	PWD road affjala se balia	2.600	236.52000	165.43368	108.80015	43.36889
	Biraul Total							43.36889
1	Chapra-2	3130630280001	Ekma Chitrawaliya PMGSY Road To Bhuwarpur via Badheya, Madhuban, Hariharpur, Bhundari Tak	7.000	572.46100	506.98457	101.00000	300.00000
	Chapra-2 Total							300.00000
1	Dalsinghsarai	3201040280007	T04 NH To UmaiChak	2.680	220.80000	143.90167	115.12134	28.54069
2	Dalsinghsarai	3201040280009	L047-mdr to bhairopatti (VR47)	1.700	131.21000	87.36870	69.89496	17.36789
	Dalsinghsarai Total							45.90858
1	Dhamdaha	2110530280002	T03 - Rupauli to Jhalari West (ODR2)	5.710	787.35800	585.48021	117.00000	200.00000
	Dhamdaha Total							200.00000
1	Forbisganj	2120610280001	L026 T01 BINOADPUR VR 26	4.050	347.54400	298.05664	205.05378	78.77353
2	Forbisganj	4120610280004	PMGSY Bistoria Jagta Path to Bhitta Tola	5.358	1306.20100	327.85789	0.00000	42.17460
3	Forbisganj	41206102801B	PMGSY Bistoria Jagta Path to Bhitta Tola	5.358	838.60000	554.36666	336.26425	47.31856
	Forbisganj Total							168.26669
1	Katihar	4110550280005	L038 PWD Road to Torampur	3.312	199.15500	199.15470	0.00000	199.15470
	Katihar Total							199.15470
1	Maharajganj	3140680280001	Repair of road from Hardiya B.T. road to Islamiya Mor	3.800	595.21000	412.70115	75.67275	150.52685
	Maharajganj Total							150.52685
1	Munger	2080370280001	NH-80 To Hasanpur More Main Road via Hardiyabad	2.600	271.76000	239.00053	169.84655	66.69379
	Munger Total							66.69379
1	Pakridayal	3170870280001	Pakaridayal se shekpura path	2.470	238.08000	163.28858	33.00000	123.67239
	Pakridayal Total							123.67239
1	Rajauli	2050270280004	Simarkul to Dhamni	8.000	927.91300	636.13552	250.00000	200.00000
	Rajauli Total							200.00000
1	Sitamarhi	3160790280002	Mushahariya Se Jainagar Chowk	4.160	434.53000	372.90590	275.98887	50.49371
	Sitamarhi Total							50.49371
1	Siwan-I	3140660280006	L063-T05 Gian to Siyari (VR17)	10.990	1035.92000	722.63370	541.50000	177.63370
2	Siwan-I	3140660280001	Pachrukhi se mahaul road	5.400	753.92000	477.35674	381.88539	93.95245

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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
3	Siwan-1	3140660280005	Constuction of Bhartuai to Sarawa via Pachaura Road	5.500	517.64000	297.93272	238.34618	57.70224
	Siwan-1 Total							329.28839
1	Sonpur	3130640280005	NH 19 Ami to Ami REO path	1.500	114.81000	78.44341	65.92622	12.33279
	Sonpur Total							12.33279
	Grand Total							1889.70678

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