

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

Letter No. C.E.-4 (HQ) State Scheme-07-03/2022-Part-II- 97 (Encl) Patna, dated:- 29/11/2024  
From :

Manoj Kumar, IOfS  
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 NABARD to Level-1 PL Office of BRRDA (PIUs) through CFMS.

**Ref:-** This office's letter no. - 96 dated - 15.11.2024

Sir,

Please find enclosed the list of PIUs and increase 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 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	21,66,78,59,451	Rupees Two Thousand One Hundred Sixty Six Crore Seventy Eight Lakh Fifty Nine Thousand Four Hundred Fifty One Only.
Increase in limit of withdrawal	8,88,35,729	Rupees Eight Crore Eighty Eight Lakh Thirty Five Thousand Seven Hundred Twenty Nine Only.
Decrease in limit of Withdrawal	0	Zero
Total limit of withdrawal	21,75,66,95,180	Rupees Two Thousand One Hundred Seventy Five Crore Sixty Six Lakh Ninety Five Thousand One Hundred Eighty Only.

1. Payment should not be made in the works which have adverse IE/PQM/SQM/MQMU remarks till rectification and submission of ATRs. The instructions issued earlier vide letter of allotment of fund from treasury, also must be maintained against withdrawn amount from bank.
2. PIUs must ensure three mandatory inspections within two months after payments.
3. The total payment must not exceed the amount sanctioned.
4. All the concerned PIUs are directed to submit monthly accounts and utilization within two weeks to BRRDA.
5. **Diversion of Allotment is strictly prohibited.**

Encl : as above.

Yours faithfully

Abhay  
28/11/2024

Shekhar Anand  
28/11/2024


Barun Kumar  
28/11/2024  
(Nodal Officer,  
State Scheme)

(Manoj Kumar)  
Addl.CEO-cum-Secretary,  
BRRDA

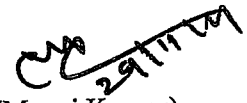
Memo No – C.E.-4 (HQ) State Scheme-07-03/2022-Part-II- 97 (Encl) Patna, dated:- 29/11/2024  
Copy to- Administrative Officer, BRRDA, it is directed to release allotment to level-1 office (divisions) of BRRDA on CFMS as per enclosure.

  
(Manoj Kumar)  
Addl.CEO-cum-Secretary,  
BRRDA

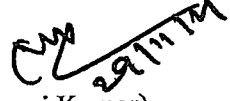
Memo No – C.E.-4 (HQ) State Scheme-07-03/2022-Part-II- 97 (Encl) Patna, dated:- 29/11/2024  
Copy to All C.Es, S.Es, with enclosure for information and necessary action.

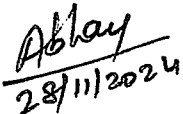
  
(Manoj Kumar)  
Addl.CEO-cum-Secretary,  
BRRDA

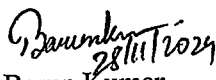
Memo No – C.E.-4 (HQ) State Scheme-07-03/2022-Part-II- 97 (Encl) Patna, dated:- 29/11/2024  
Copy to Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary with enclosure for information and necessary action.

  
(Manoj Kumar)  
Addl.CEO-cum-Secretary,  
BRRDA

Memo No – C.E.-4 (HQ) State Scheme-07-03/2022-Part-II- 97 (Encl) Patna, dated:- 29/11/2024  
Copy to IT Manager, R.W.D. Patna for uploading with enclosure of information to Department Website.

  
(Manoj Kumar)  
Addl.CEO-cum-Secretary,  
BRRDA

  
28/11/2024  
Shikhar Anand  
28/11/2024

  
28/11/2024  
Barun Kumar  
(Nodal Office,  
State Scheme)

**PAYMENT LIMIT OF R.W.D. WORKS DIVISION FOR RIDF (NABARD) SCHEME**

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 given Amount (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	Ataria	R.W.D. works Div. Araria	42,31,06,987	30,17,68,161	1,96,78,970	0	32,14,47,131	Rupees Thirty Two Crore Fourteen lakh Forty Seven Thousand One Hundred Thirty One Only	31.12.2024
2	Madhubani	R.W.D. works Div. Benipatti	70,08,50,077	23,29,51,697	11,32,680	0	23,40,84,377	Rupees Twenty Three Crore Forty lakh Eighty Four Thousand Three Hundred Seventy Seven Only	31.12.2024
3	Kaimur	R.W.D. works Div. Bhabhua	24,62,15,447	11,53,29,664	31,68,553	0	11,84,98,217	Rupees Eleven Crore Eighty Four lakh Ninety Eight Thousand Two Hundred Seventeen Only	31.12.2024
4	Sasaram	R.W.D. works Div. Bikramganj	12,75,84,013	10,40,34,694	2,88,572	0	10,43,23,266	Rupees Ten Crore Forty Three lakh Twenty Three Thousand Two Hundred Sixty Six Only	31.12.2024
5	Darbhanga	R.W.D. works Div. Bitaul	31,82,71,588	37,82,53,931	12,90,270	0	37,95,44,201	Rupees Thirty Seven Crore Ninety Five lakh Forty Four Thousand Two Hundred One Only	31.12.2024
6	Samastipur	R.W.D. works Div. Dalsinghsarai	87,25,54,626	23,29,80,881	1,98,41,018	0	25,28,21,899	Rupees Twenty Five Crore Twenty Eight lakh Twenty One Thousand Eight Hundred Ninety Nine Only	31.12.2024
7	Purnia	R.W.D. works Div. Dhamdaha	22,94,38,144	73,43,49,249	1,74,75,644	0	75,18,24,893	Rupees Seventy Five Crore Eighteen lakh Twenty Four Thousand Eight Hundred Ninety Three Only	31.12.2024
8	Ataria	R.W.D. works Div. Forbisganj	41,22,96,599	88,68,14,610	2,29,915	0	88,70,44,525	Rupees Eighty Eight Crore Seventy lakh Forty Four Thousand Five Hundred Twenty Five Only	31.12.2024
9	Kishanganj	R.W.D. works Div. Kishanganj-2	18,54,92,407	1,08,14,98,754	2,35,97,327	0	1,10,50,96,081	Rupees One Hundred Ten Crore Fifty lakh Ninety Six Thousand Eighty One Only	31.12.2024
10	Munger	R.W.D. works Div. Munger	37,28,54,838	40,10,96,683	20,81,370	0	40,31,78,053	Rupees Forty Crore Thirty One lakh Seventy Eight Thousand Fifty Three Only	31.12.2024
11	East Champaran	R.W.D. works Div. Pakridayal	24,63,10,851	46,60,10,352	51,410	0	46,60,61,762	Rupees Forty Six Crore Sixty lakh Sixty One Thousand Seven Hundred Sixty Two Only	31.12.2024
		<b>Total</b>			<b>8,88,35,729</b>	-			

Abhay  
28/11/2024

Abhay Kumar Singh  
(Asst. Accounts Manager)

Shekhar Anand  
28/11/2024

Shekhar Anand  
(Asst. Engineer)

Barun Kumar  
28/11/2024

Barun Kumar  
(Nodal Officer, State Scheme)

(Mafoj Kumar)

Additional CEO - Cum Secretary BRRDA

**NABARD List of Road /Bridge with allotted amount**

(figure in lakh)

SI No	Division Name	Financial Year	Name of Road/Bridge	Length of Road/Bridge	AA (Main Work) Amount	Agreement (Main Work) Amount	Previous Allotment Amount	Current Allotment Amount
1	Araria	2023-24	Construction of RCC Bridge in Satvitta se surjapur between Satvitta and surjapur village	40.5	351.59000	404.31163	279.62453	33.57221
2	Araria	2023-24	Construction of Rcc Bridge in Chargharia se Rangdaha via Madhopara 600 m from Chargharia Chowk	17.5	150.81000	0	64.55650	20.48816
3	Araria	2023-24	Construction of Rcc Bridge in Hatta Chowk Parasi to Lachmipur	40.5	356.69000	331.15442	0.00000	142.72933
<b>Araria Total</b>								<b>196.78970</b>
1	Benipatti	2017-18	Navtoli to Pansalwa Dalit Tola	1.647	114.23000	107.66244	60.00000	4.62834
2	Benipatti	2014-15	Construction of H.L.R.C.C Bridge (3*18.75) Over Dhauns River in sabrauli choraut road under madhwapur block in district of madhubani.	56.25	506.69000	434.70800	433.82786	6.69846
<b>Benipatti Total</b>								<b>11.32680</b>
1	Bhabua	2023-24	Dumdum PMGSY Path to Block Cum I.T Center Bhabhua tak Approach Path Nirman	0.53	41.40000	31.93877	0.00000	31.68553
<b>Bhabua Total</b>								<b>31.68553</b>
1	Bikramganj	2020-21	Dinara Prakhand ke Amethi se Bhanas Path kori Gram ke samane chat nadi me Pul nirman	0	0.00000	111.08636	76.66788	2.88572
<b>Bikramganj Total</b>								<b>2.88572</b>
1	Biraul	2020-21	Construction of HLL Bridge ch 50 Mt. in Koshi Bandh to Narkatiya (Bridge)	0.5	246.07000	226.82480	212.58695	12.90270
<b>Biraul Total</b>								<b>12.90270</b>
1	Dalsinghsarai	2023-24	Construction of HL RCC Bridge near Polytechnic College Kishanpur Tabhka	54.16	542.19000	451.71761	0.00000	198.41018
<b>Dalsinghsarai Total</b>								<b>198.41018</b>
1	Dhamdaha	2023-24	CONSTRUCTION OF RCC BRIDGE IN BHOTIYA NIPANIYA ROAD TO PAKARIYA YADAV TOLA AT CH-2.300 KM	17.5	150.20000	157.0504	139.26336	17.64623
2	Dhamdaha	2023-24	CONSTRUCTION OF RCC BRIDGE IN SIRSIYA TO RAJGHAT(PMGSY)	101.25	898.27000	921.64654	789.19362	116.34422
3	Dhamdaha	2023-24	CONSTRUCTION OF RCC BRIDGE AT HARIHARI MILIK SE BIND NARAYAN(PMGSY)	40.5	351.70000	410.50345	359.67568	40.76599
<b>Dhamdaha Total</b>								<b>174.75644</b>
1	Forbisganj	2023-24	Construction of RCC Bridge at L056 Rampur to Belsandi At Ch-4.250 Km	40.5	365.63000	411.66368	406.73271	2.29915
<b>Forbisganj Total</b>								<b>2.29915</b>
1	Kishanganj-2	2023-24	Construction of RCC H.L. Bridge in T04 To Chhatargachh - 3.800 Km.	42.16	418.01700	477.80085	12.29424	235.97327
<b>Kishanganj-2 Total</b>								<b>235.97327</b>
1	Munger	2023-24	Construction of Approch Road of From Sujawalpur Path to Vaniki Mahavidyalay Gate No-3 Tak	0.21	60.21000	47.47057	0.00000	20.81370

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Sl No	Division Name	Financial Year	Name of Road/Bridge	Length of Road/Bridge	AA (Main Work) Amount	Agreement (Main Work) Amount	Previous Allotment Amount	Current Allotment Amount
	<b>Munger Total</b>							<b>20.81370</b>
1	Pakridayal	2012-13	Construction Of High Level R.C.C Bridge Over Bagmati nala in the road From Narha Panapur to Sheohar Via Kadma in Tetriya Block under Distt East Champaran.	43.5	346.58000	319.17400	98.00000	0.51410
	<b>Pakridayal Total</b>							<b>0.51410</b>
	<b>Grand Total</b>							<b>888.35729</b>

*Abhay*  
28/11/2024

Abhay Kumar Singh  
(Asst. Accunts Manager)

*Shekhar Anand*  
28/11/2024  
Shekhar Anand  
(Asst. Engineer)

*Barun Kumar*  
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Barun Kumar  
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*(Manoj Kumar)*  
28/11/2024  
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Additional C.E.O -cum- Secretary,  
BRRDA