

Bihar Rural Roads Development Agency

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

Letter No. - C.E. (M&U)-4515-01-874/2025

97

(Encl) / Patna, date:-

4/11/2025

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

Ref:- This office's letter no. - 89 (Annex.) dated - 13.10.2025

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	5,24,74,11,533	Rupees Five Hundred Twenty Four Crore Seventy Four Lakh Eleven Thousand Five Hundred Thirty Three Only.
Increase in limit of withdrawal	19,88,32,053	Rupees Nineteen Crore Eighty Eight Lakh Thirty Two Thousand Fifty Three Only.
Decrease in limit of withdrawal	0	Zero
Total limit of withdrawal	5,44,62,43,586	Rupees Five Hundred Forty Four Crore Sixty Two Lakh Forty Three Thousand Five Hundred Eighty Six 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

Abhay Jha
04/11/25

(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Satish Chandra
(Nodal Officer,
MMGSUY)

Abhay Jha
03/11/2025

Memo No - C.E. (M&U)-4515-01-874/2025

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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

04/11/25

(Abhay Jha)

ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-874/2025

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(Encl) / Patna, date:-

4/11/2025

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

244 5

04/11/25

(Abhay Jha)

ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-874/2025

97

(Encl) / Patna, date:-

4/11/2025

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

244 5

04/11/25

(Abhay Jha)

ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-874/2025

97

(Encl) / Patna, date:-

4/11/2025

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

244 5

04/11/25

(Abhay Jha)

ACEO-cum-Secretary,
BRRDA

Abhay
03/11/2025

Satish Chandra
03/11/2025

Do
03/11/25

Satish Chandra
(Nodal Officer,
MMGSUY)

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

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	Araria	R.W.D. works Div. Araria	22,00,15,794	0	0	22,00,15,794	Rupees Twenty Two Crore Fifteen Thousand Seven Hundred Ninety Four Only	31.12.2025
2	Motihari	R.W.D. works Div. Areraj	5,31,60,744	0	0	5,31,60,744	Rupees Five Crore Thirty One lakh Sixty Thousand Seven Hundred Forty Four Only	31.12.2025
3	Kaimur	R.W.D. works Div. Bhabhua	17,93,43,049	3,28,16,922	0	21,21,59,971	Rupees Twenty One Crore Twenty One lakh Fifty Nine Thousand Nine Hundred Seventy One Only	31.12.2025
4	Araria	R.W.D. works Div. Forbisganj	44,14,46,840	0	0	44,14,46,840	Rupees Forty Four Crore Fourteen lakh Forty Six Thousand Eight Hundred Forty Only	31.12.2025
5	Gaya	R.W.D. works Div. Gaya	11108055	0	0	1,11,08,055	Rupees One Crore Eleven lakh Eight Thousand Fifty Five Only	31.12.2025
6	Nalanda	R.W.D. works Div. Harnaut	10,43,61,694	0	0	10,43,61,694	Rupees Ten Crore Forty Three lakh Sixty One Thousand Six Hundred Ninety Four Only	31.12.2025
7	Nalanda	R.W.D. works Div. Hilsa	1,06,69,378	0	0	1,06,69,378	Rupees One Crore Six lakh Sixty Nine Thousand Three Hundred Seventy Eight Only	31.12.2025
8	Gaya	R.W.D. works Div. Imamganj	22,74,01,742	0	0	22,74,01,742	Rupees Twenty Two Crore Seventy Four lakh One Thousand Seven Hundred Forty Two Only	31.12.2025
9	Jamui	R.W.D. works Div. Jamui	14,39,97,212	0	0	14,39,97,212	Rupees Fourteen Crore Thirty Nine lakh Ninety Seven Thousand Two Hundred Twelve Only	31.12.2025
10	Madhubani	R.W.D. works Div. Jaynagar	17,29,30,612	6,10,70,769	0	23,40,01,381	Rupees Twenty Three Crore Forty lakh One Thousand Three Hundred Eighty One Only	31.12.2025
11	Jamui	R.W.D. works Div. Jhajha	48,28,59,834	0	0	48,28,59,834	Rupees Forty Eight Crore Twenty Eight lakh Fifty Nine Thousand Eight Hundred Thirty Four Only	31.12.2025
12	Khagaria	R.W.D. works Div. Khagaria	7,05,73,872	0	0	7,05,73,872	Rupees Seven Crore Five lakh Seventy Three Thousand Eight Hundred Seventy Two Only	31.12.2025
13	Munger	R.W.D. works Div. Kharagpur Tarapur	9,19,36,988	0	0	9,19,36,988	Rupees Nine Crore Nineteen lakh Thirty Six Thousand Nine Hundred Eighty Eight Only	31.12.2025
14	Lakhisarai	R.W.D. works Div. Lakhisarai	9,86,07,105	0	0	9,86,07,105	Rupees Nine Crore Eighty Six lakh Seven Thousand One Hundred Five Only	31.12.2025
15	Katihar	R.W.D. works Div. Manihari	38023457	0	0	3,80,23,457	Rupees Three Crore Eighty lakh Twenty Three Thousand Four Hundred Fifty Seven Only	31.12.2025
16	Begusarai	R.W.D. works Div. Manjhaul-Bakhari	5,55,53,794	0	0	5,55,53,794	Rupees Five Crore Fifty Five lakh Fifty Three Thousand Seven Hundred Ninety Four Only	31.12.2025
17	Bhabhua	R.W.D. works Div. Mohaniya	13,42,09,310	0	0	13,42,09,310	Rupees Thirteen Crore Forty Two lakh Nine Thousand Three Hundred Ten 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 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
18	East Champaran	R.W.D. works Div. Motihari	7,45,65,028	1,95,53,206	0	9,41,18,234	Rupees Nine Crore Forty One lakh Eighteen Thousand Two Hundred Thirty Four Only	31.12.2025
19	Muzaffarpur	R.W.D. works Div. Muzaffarpur (West)	73090237	0	0	7,30,90,237	Rupees Seven Crore Thirty lakh Ninety Thousand Two Hundred Thirty Seven Only	31.12.2025
20	Bhagalpur	R.W.D. works Div. Navgachiya	8,55,05,911	0	0	8,55,05,911	Rupees Eight Crore Fifty Five lakh Five Thousand Nine Hundred Eleven Only	31.12.2025
21	Nawada	R.W.D. works Div. Nawada	30,05,98,109	0	0	30,05,98,109	Rupees Thirty Crore Five lakh Ninety Eight Thousand One Hundred Nine Only	31.12.2025
22	Gaya	R.W.D. works Div. Neemchak Bathani	16,15,87,591	0	0	16,15,87,591	Rupees Sixteen Crore Fifteen lakh Eighty Seven Thousand Five Hundred Ninety One Only	31.12.2025
23	Nawada	R.W.D. works Div. Rajauli	25,11,50,828	0	0	25,11,50,828	Rupees Twenty Five Crore Eleven lakh Fifty Thousand Eight Hundred Twenty Eight Only	31.12.2025
24	Samastipur	R.W.D. works Div. Rosera	52,90,73,384	0	0	52,90,73,384	Rupees Fifty Two Crore Ninety lakh Seventy Three Thousand Three Hundred Eighty Four Only	31.12.2025
25	Samastipur	R.W.D. works Div. Samastipur	37,12,49,073	8,53,91,156	0	45,66,40,229	Rupees Forty Five Crore Sixty Six lakh Forty Thousand Two Hundred Twenty Nine Only	31.12.2025
26	Gaya	R.W.D. works Div. Sherghati	43,97,08,428	0	0	43,97,08,428	Rupees Forty Three Crore Ninety Seven lakh Eight Thousand Four Hundred Twenty Eight Only	31.12.2025
27	Siwan	R.W.D. works Div. Siwan-2	14,37,26,895	-	0	14,37,26,895	Rupees Fourteen Crore Thirty Seven lakh Twenty Six Thousand Eight Hundred Ninety Five Only	31.12.2025
28	Gaya	R.W.D. works Div. Tikari	25,61,94,322	0	0	25,61,94,322	Rupees Twenty Five Crore Sixty One lakh Ninety Four Thousand Three Hundred Twenty Two Only	31.12.2025
29	Madhepura	R.W.D. works Div. Udakishunganj	24762247	0	0	2,47,62,247	Rupees Two Crore Forty Seven lakh Sixty Two Thousand Two Hundred Forty Seven Only	31.12.2025
TOTAL			5,24,74,11,533	19,88,32,053	-	5,44,62,43,586		

Abhay
03/11/2025

Rakesh Kumar
(Executive Engineer)

Satish Chandra
(Nodal Officer, MMGSUY)

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

Mukhya Mantri Gramin Sadak Unnayan Yojna (RRSMP-SC)

List of Road with allotted amount

(in lakh)								
Sl. No.	Division	Fin Year	Project Id	Road Name	LENGTH	AA Amount	Total Agreement Amount	Proposed Allotment
1	Bhabua	2024-25	2030140360065	L091-Jigna Rajnagar andh To Satwana	6	398.243	316.93743	95.43752
2	Bhabua	2024-25	2030140360077	L090-Hajrapur To Sirsi Rajnagar Cenal	4.05	355.077	296.734	10.96533
3	Bhabua	2024-25	2030140360062	Chainpur Harsu Brahm to Jairmarpur	2.55	198.407	165.03854	17.05707
4	Bhabua	2024-25	2030140360083	L093 to Kharanti	0.755	43.852	34.01895	8.53676
5	Bhabua	2024-25	2030140360072	Awakhra To Sirsi Konya	10.1	1679.833	1389.82025	127.49187
6	Bhabua	2024-25	2030140360078	L086-Karjawn To Phakarabad	2.95	187.664	148.21455	42.32556
7	Bhabua	2024-25	2030140360074	L101-T02 Chouck To Khargipur	1.375	96.071	76.84189	26.35511
	Bhabua Total							328.16922
8	Jaynagar	2024-25	6220970300016	Madhubani jila antargat wasopatti prakhand me bhaluaahi goan se mahadalit ewn dalito ke colony ewn mochi tola bhanpatti se nya prathmik vidhyalay paswan tola hote hue wasopatti se mukhya sarak tak path nirmaan	2.2	140.684	148.98619	69.4339
9	Jaynagar	2024-25	6220970360017	Blat to Khaira Tol	1.75	98.816	105.45469	86.02767
10	Jaynagar	2024-25	6220970360025	BASOPATI T04 To DUBI	9.6	1727.844	1566.38081	455.24612
	Jaynagar Total							610.70769
11	Motihari	2024-25	5170820360021	Repair of road from karariya Chiran Machine To Panchbhirwa Road	6	846	750.28683	35.31965
12	Motihari	2024-25	5170820300021	Bathan Of Jagannath Mukhiya To L050 House Of Parash Rai	0.6	29.269	24.91535	18.27662
13	Motihari	2024-25	5170820300008	L072-NH 28 to Purvi Tola (VR35)	1.7	109.27	93.25942	9.65499
14	Motihari	2024-25	5170820300019	Karariya chiran machine pachbhirwa rwd path to Tiwari tola	0.515	33.173	28.9512	7.90416
15	Motihari	2024-25	5170820300016	L074-NHPC Road Kotwa Dariyapur To Sehorwa (VR36)	0.84	42.123	36.32565	8.73446
16	Motihari	2024-25	5170820300023	Gadwa to Ahiroliya	0.13	9.782	7.99825	7.72821
17	Motihari	2024-25	5170820300022	Kanth Chapra Madarsa to L032 Chiran Machine	0.46	25.358	21.68508	20.84305
18	Motihari	2024-25	5170820300010	L052-T 06 to Hasanpur (VR23)	1.38	88.61	72.39624	24.95251
19	Motihari	2024-25	5170820300014	T08 - PAKARI ASHOK	1.02	55.821	47.02431	24.66834
20	Motihari	2024-25	5170820300020	Adiyalpul to Mushari tola	0.48	29.383	25.46375	21.22442
21	Motihari	2024-25	5170820300009	PMGSY (126) To Dhobi Tola	1.55	99.59	82.5832	16.22565
	Motihari Total							195.53206
22	Samastipur	2024-25	6201010300029	SH50 to Jatmalpur Tira Panchayat	0.92	55.347	50.79988	44.19225
23	Samastipur	2024-25	6201010300026	Jitwariya Chandani chowk durga mandir to prem lal house	1.45	65.381	59.40086	53.28282
24	Samastipur	2024-25	6201010300038	Bangali ram ke ghar to Bandhi	0.66	31.448	28.42706	26.95597
25	Samastipur	2024-25	6201010360044	Construction of NH-28 Chhoti Bejhadih to Kanhaiya Chowk via Sheetalpatti, Mahadev Chowk Tak Bypass Sadak Ka Nirman (Part A) MDR T01 se Hakimabad Tak Bypass Road (Part-B)	11.558	2831.104	2974.97416	51.00283
26	Samastipur	2024-25	6201010300008	Maniyarpur Akhara Chowk To Hasanpur PMGSY Path Tak via Chaknuruddin	3.4	207.896	182.45436	68.29049
27	Samastipur	2024-25	6201010300018	Pwd Karua Chowk Sa to Haralgan Tola	2.1	95.803	86.54049	73.55558

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Sl. No.	Division	Fin Year	Project Id	Road Name	LENGTH	AA Amount	Total Agreement Amount	Proposed Allotment
28	Samastipur	2024-25	6201010300010	Malinagar Ramlila chowk to saidpur	2.2	176.735	188.74837	92.84521
29	Samastipur	2024-25	6201010360045	Kalyanpur chowk to Madhuban(Kishanpur Rlystation)	5.02	909.987	928.6784	50.8051
30	Samastipur	2024-25	6201010300042	L043 to Rai Tola Dhobgama	2.1	118.362	103.9831	23.52291
31	Samastipur	2024-25	6201010360041	L036 Middle School Gopalpur To Kumhara Morsand	2.1	98.768	88.0227	51.33599
32	Samastipur	2024-25	6201010360001	L041-L041 to Tatma Tola (TRACK41)	1.8	101.184	86.76005	51.26223
33	Samastipur	1999	6201010360047	Pusa Bazar Bose Company Chowk to Dubha road via Bhuskaul Chowk	11.6	1625.221	1670.85578	266.86018
	Samastipur Total							853.91156
	Grand Total							1988.32053

Abhay
02/11/2025

Rakesh
03/11/2025

(Rakesh Kumar)
Executive Engineer

(Satish Chandra)
Nodal Officer, MMGSUY

(Abhay Jha)
Additional CEO-cum-Secretary, BRRDA