

Bihar Rural Roads Development Agency

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

Letter No. - C.E. (M&U)-4515-01-187/2024- 93

(Encl) / Patna, date:- 17/10/2025

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. - 80 (Annex.) dated - 17.09.2025

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	4,76,16,59,831	Rupees Four Hundred Seventy Six Crore Sixteen Lakh Fifty Nine Thousand Eight Hundred Thirty One Only.
Increase in limit of withdrawal	26,00,48,924	Rupees Twenty Six Crore Forty Eight Thousand Nine Hundred Twenty Four Only.
Decrease in limit of withdrawal	0	Zero
Total limit of withdrawal	5,02,17,08,755	Rupees Five Hundred Two Crore Seventeen Lakh Eight Thousand Seven Hundred Fifty Five 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. **Diversification of Allotment is strictly prohibited.**

Encl : as above

Yours faithfully

17/10/25

(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Satish Chandra
(Nodal Officer,
MMGSUY)

Memo No - C.E. (M&U)-4515-01-187/2024- 93 (Encl) / Patna, date:- 17.10.2025
Copy to- Administrative Officer, BRRDA, it is directed to release allotment to level-1 office (divisions) of BRRDA on CFMS as per enclosure.

244 4-
17/10/25
(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-187/2024- 93 (Encl) / Patna, date:- 17.10.2025
Copy to All C.Es, S.Es with enclosure for information and necessary action.

244 4-
17/10/25
(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-187/2024- 93 (Encl) / Patna, date:- 17.10.2025
Copy to Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary with enclosure for information and necessary action.

244 4-
17/10/25
(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-187/2024- 93 (Encl) / Patna, date:- 17.10.2025
Copy to IT Manager, R.W.D. Patna for uploading with enclosure of information to Department Website.

244 4-
17/10/25
(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Abhay
17/10/2025

See
17/10/25

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	14,16,253	0	2,20,01,670	Rupees Two Crore Twenty lakh One Thousand Six Hundred Seventy Only	31.12.2025
2	Araria	R.W.D. works Div. Araria	2,60,90,284	47578593	6,69,99,376	0	11,45,77,969	Rupees Eleven Crore Forty Five lakh Seventy Seven Thousand Nine Hundred Sixty Nine Only	31.12.2025
3	West Champaran	R.W.D. works Div. Bagaha-1	1,34,48,263	17757535	2,57,734	0	1,80,15,269	Rupees One Crore Eighty lakh Fifteen Thousand Two Hundred Sixty Nine Only	31.12.2025
4	Purnia	R.W.D. works Div. Baisi	-	60000000	7,13,74,000	0	13,13,74,000	Rupees Thirteen Crore Thirteen lakh Seventy Four Thousand Only	31.12.2025
5	Madhubani	R.W.D. works Div. Benipatti	3,21,91,836	35489187	1,41,75,988	0	4,96,65,175	Rupees Four Crore Ninety Six lakh Sixty Five Thousand One Hundred Seventy Five Only	31.12.2025
6	Buxar	R.W.D. works Div. Buxar	5,80,05,373	13000000	1,32,75,926	0	2,62,75,926	Rupees Two Crore Sixty Two lakh Seventy Five Thousand Nine Hundred Twenty Six Only	31.12.2025
7	Darbhanga	R.W.D. works Div. Darbhanga-1	15,44,84,605	31022329	56,46,968	0	3,66,69,297	Rupees Three Crore Sixty Six lakh Sixty Nine Thousand Two Hundred Ninety Seven Only	31.12.2025
8	Aurangabad	R.W.D. works Div. Daudnagar	4,33,48,681	96691401	2,05,13,500	0	11,72,04,901	Rupees Eleven Crore Seventy Two lakh Four Thousand Nine Hundred One Only	31.12.2025
9	Vaishali	R.W.D. works Div. Mahnar	17,49,94,908	137590522	17,22,707	0	13,93,13,229	Rupees Thirteen Crore Ninety Three lakh Thirteen Thousand Two Hundred Twenty Nine Only	31.12.2025
10	West Champaran	R.W.D. works Div. Narkatiaganj	5,90,51,768	22952271	13,69,654	0	2,43,21,925	Rupees Two Crore Forty Three lakh Twenty One Thousand Nine Hundred Twenty Five Only	31.12.2025
11	Navada	R.W.D. works Div. Nawada	7,67,01,358	67902219	95,51,014	0	7,74,53,233	Rupees Seven Crore Seventy Four lakh Fifty Three Thousand Two Hundred Thirty Three Only	31.12.2025
12	Purnia	R.W.D. works Div. Purnia	95,00,000	5006562	2,55,82,272	0	3,05,88,834	Rupees Three Crore Five lakh Eighty Eight Thousand Eight Hundred Thirty Four Only	31.12.2025
13	Nalanda	R.W.D. works Div. Rajgir	1,84,05,543	31734070	60,11,450	0	3,77,45,520	Rupees Three Crore Seventy Seven lakh Forty Five Thousand Five Hundred Twenty Only	31.12.2025
14	Shekhpura	R.W.D. works Div. Shekhpura	3,39,21,817	50809048	1,42,66,622	0	6,50,75,670	Rupees Six Crore Fifty lakh Seventy Five Thousand Six Hundred Seventy 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	Gaya	R.W.D. works Div. Tikari	11,70,18,311	131837240	78,85,460	0	13,97,22,700	Rupees Thirteen Crore Ninety Seven lakh Twenty Two Thousand Seven Hundred Only	31.12.2025
TOTAL					26,00,48,924	-			

Abhay
17/10/2025

Rakesh Kumar
(Executive Engineer)
17/10/2025

Satish Chandra
(Nodal Officer, MMGSUY)
17/10/25

345
17/10/25
(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)

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	Ara	1040160280003	Bakhorapur PWD Road To Buniyadi School (Bakhorapur)	0.300	19.75900	14.73195	0.00000	14.16253
1	Ara Total							14.16253
1	Araria	4120600280004	Rani - Mehadi Nagar	7.570	643.58900	430.24423	210.00000	219.99376
2	Araria	4120600280005	NH-57 Haria Bara to Araria RS	4.100	759.26800	759.26800	0.00000	450.00000
2	Araria Total							669.99376
1	Bagaha-1	3180900280001	NH28B to Mehura High School	3.200	372.41000	314.74943	312.05798	2.57734
3	Bagaha-1 Total							2.57734
1	Baisi	4110540280002	Anwar chowk se Bhaura pul	7.260	1206.64800	939.14785	300.00000	545.23000
2	Baisi	2110540280001	Construction of Road From REO Road to Doghariya Sernea Hatgachhi.	4.440	684.96400	520.57422	300.00000	168.51000
4	Baisi Total							713.74000
1	Benipatti	3191000280002	BISHANPUR - PAKRI	1.720	176.20000	147.45457	29.00000	118.33367
2	Benipatti	3191000280003	Uchchaith to Pokhrauni	3.580	339.97000	279.57999	255.74737	23.42621
5	Benipatti Total							141.75988
1	Buxar	1040190280002	Aasha Pari to Gangoli Tatbandh Via Late Chandrama Mishra Marg Niyajipur Path	6.900	1498.68200	1267.76929	539.05373	132.75926
6	Buxar Total							132.75926
1	Darbhangha-1	3190920280003	L028-HARIDIH TO KAMALPUR, DURGI CHAK, BHAGBATTIOPUR (VR28)	2.000	223.48000	186.16156	74.19931	56.46968
7	Darbhangha-1 Total							56.46968
1	Daudnagar	1060290280002	Goh Uphara Road - Sagar Pur	11.835	1162.18800	870.15454	247.59834	205.13500
8	Daudnagar Total							205.13500
1	Mahnar	3150770280017	Dharampur - Bajitpur Chak Kasturi REO Road	5.130	420.48000	364.87039	279.29957	17.22707
9	Mahnar Total							17.22707
1	Narkatiaganj	3180890280002	L022 to Rakhahi (VR55)	4.050	299.21000	305.55379	290.52271	13.69654
10	Narkatiaganj Total							13.69654
1	Nawada	1050260280004	NH-31 To Maharajganj	2.500	352.00600	262.17908	97.13967	47.75674
2	Nawada	1050260280005	Nawada Nardiganj Road To Sikandra	3.718	339.71000	230.15497	76.31470	47.75340
11	Nawada Total							95.51014
1	Purnea	4110520280001	Fatehpur NH-57 To Ujijarpur Ghorghat	3.900	644.06200	476.15068	145.06562	255.82272
12	Purnea Total							255.82272

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[Signature]

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	Rajgir	1020090280009	Durgapur Chowk to Dasrathpur saideeh path	1.350	100.53800	69.21274	0.00000	15.99546
2	Rajgir	1020090280008	L049-T02 to Rajpur (ODR13)	2.133	187.47300	132.65034	0.00000	44.11904
13	Rajgir Total							60.11450
1	Shekhpura	2080390280001	Imp. (W.s) of SKP. Barbigha Road to Barbigha Mehus Road Via- Pinjari, Lodipur	7.390	640.14800	464.20158	295.23458	142.66622
14	Shekhpura Total							142.66622
1	Tikari	1050220280001	NH-83 Bela Bazar Chandauti	8.000	959.21200	1031.36499	952.41039	78.85460
15	Tikari Total							78.85460
	Grand Total							2600.48924

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