

# Bihar Rural Roads Development Agency

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

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

83

(Encl) / Patna, date:- 24/09/2025

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. - 77 (Annex.) dated - 12.09.2025

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	1,77,71,57,034	Rupees One Hundred Seventy Seven Crore Seventy One Lakh Fifty Seven Thousand Thirty Four Only.
Increase in limit of withdrawal	9,86,22,868	Rupees Nine Crore Eighty Six Lakh Twenty Two Thousand Eight Hundred Sixty Eight Only.
Decrease in limit of withdrawal	0	Zero
Total limit of withdrawal	1,87,57,79,902	Rupees One Hundred Eighty Seven Crore Fifty Seven Lakh Seventy Nine Thousand Nine Hundred Two 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  
22/09/2025

Satish Chandra  
22/09/2025

Abhay  
22/09/2025

(Satish Chandra)  
(Nodal Officer,  
MMGSUY)

Abhay Jha  
24/09/25  
(Abhay Jha)  
ACEO-cum-Secretary,  
BRRDA

Memo No - C.E. (M&U)-4515-01-245/2024- 83

(Encl) / Patna, date:- 24/09/2025

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

*344 24/09/25*

(Abhay Jha)  
ACEO-cum-Secretary,  
BRRDA

Memo No - C.E. (M&U)-4515-01-245/2024- 83

(Encl) / Patna, date:- 24/09/2025

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

*344 24/09/25*

(Abhay Jha)  
ACEO-cum-Secretary,  
BRRDA

Memo No - C.E. (M&U)-4515-01-245/2024- 83

(Encl) / Patna, date:- 24/09/2025

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

*344 24/09/25*

(Abhay Jha)  
ACEO-cum-Secretary,  
BRRDA

Memo No - C.E. (M&U)-4515-01-245/2024- 83

(Encl) / Patna, date:- 24/09/2025

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

*344 24/09/25*

(Abhay Jha)  
ACEO-cum-Secretary,  
BRRDA

*Abhay 24/09/2025*

*Rec 22/09/2025*

*Satish Chandra*  
(Satish Chandra)  
(Nodal Officer,  
MMGSUY)

**PAYMENT LIMIT OF R.W.D. WORKS DIVISION FOR MUKHYA MANTRI GRAMIN SADAK UNNAYAN YOJNA (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 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
1	Madhubani	R.W.D. works Div. Benipatti	23,35,86,982	51119456	1,57,73,848	0	6,68,93,304	Rupees Six Crore Sixty Eight lakh Ninety Three Thousand Three Hundred Four Only	31.12.2025
2	Darbhanga	R.W.D. works Div. Benipur	3,83,91,019	7431608	71,76,547	0	1,46,08,155	Rupees One Crore Forty Six lakh Eight Thousand One Hundred Fifty Five Only	31.12.2025
3	Darbhanga	R.W.D. works Div. Biraol	10,39,29,506	12535612	70,30,459	0	1,95,66,071	Rupees One Crore Ninety Five lakh Sixty Six Thousand Seven One Only	31.12.2025
4	Darbhanga	R.W.D. works Div. Darbhanga-1	10,33,17,080	50854739	52,07,427	0	5,60,62,166	Rupees Five Crore Sixty lakh Sixty Two Thousand One Hundred Sixty Six Only	31.12.2025
5	Madhubani	R.W.D. works Div. Jhanjharpur	22,39,22,754	4,63,23,871	2,26,51,196	0	6,89,75,067	Rupees Six Crore Eighty Nine lakh Seventy Five Thousand Sixty Seven Only	31.12.2025
6	Bhagalpur	R.W.D. works Div. Kahalgaon	5,34,46,451	3,91,19,622	88,54,181	0	4,79,73,803	Rupees Four Crore Seventy Nine lakh Seventy Three Thousand Eight Hundred Three Only	31.12.2025
7	Muzaffarpur	R.W.D. works Div. Muzaffarpur East-1	12,15,35,674	45098997	1,37,11,205	0	5,88,10,202	Rupees Five Crore Eighty Eight lakh Ten Thousand Two Hundred Two Only	31.12.2025
8	Madhubani	R.W.D. works Div. Phulparas	15,22,82,425	11183900	1,82,18,005	0	2,94,01,905	Rupees Two Crore Ninety Four lakh One Thousand Nine Hundred Five Only	31.12.2025
TOTAL					9,86,22,868	-			

*Abhay*  
23/09/2025

*Rakesh Kumar*  
23/09/25  
(Executive Engineer)

*Satish Chandra*  
23/09/25  
(Nodal Officer, MAMGSUY)

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

*24/08/25*

**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	Benipatti	6221000300013	SH 75 To Pokhrairani hat	1.000	121.46300	90.83211	36.00000	51.63144
2	Benipatti	6221000300011	T01 - SABROULI	1.720	225.84000	210.23656	171.82176	36.56036
3	Benipatti	6221000300009	BAINGRA - POKHROUNI	1.250	104.01000	90.20702	80.18752	9.73117
4	Benipatti	6221000300010	L027-TO1 TO PAHIPURA (VR27)	4.150	440.11000	376.63720	348.66727	25.09923
5	Benipatti	6221000300012	kaurna - kamalawarpatti	3.230	296.25100	253.42391	216.28797	34.71628
	<b>Benipatti Total</b>							<b>157.73848</b>
1	Benipur	6190940300001	Sisauni to Punhad	3.300	332.57100	240.15254	96.00000	71.76547
	<b>Benipur Total</b>							<b>71.76547</b>
1	Biraul	6190950300005	Ashiya to Palwa	4.000	429.94000	267.31678	178.35612	70.30459
	<b>Biraul Total</b>							<b>70.30459</b>
1	Darbhangha-1	6190920300013	KANGWA GUMTI NH-57 TO RANIPUR NANDLAL CHAUDHARY TOLA	3.200	275.00600	189.83558	38.00000	52.07427
	<b>Darbhangha-1 Total</b>							<b>52.07427</b>
1	Jhanjharpur	6220980300007	Bindeshwar Asthan PWD Sadak se NH-27 Hethiwali Bhairo Asthan, Pattitol, Kothiya hote hue NH 527A	7.450	1254.86200	993.96452	583.66901	226.51196
	<b>Jhanjharpur Total</b>							<b>226.51196</b>
1	Kahalgaon	3070340300001	Nandlalpur to Harchandpur	5.800	409.63200	337.80564	225.00000	88.54181
	<b>Kahalgaon Total</b>							<b>88.54181</b>
1	Muzaffarpur East-1	5150720300003	MMGSY Chadhua Rampur Se Kishunpur Madhuban Tatma Toli	1.245	125.06000	76.36627	30.00000	45.60885
2	Muzaffarpur East-1	5150720300005	Gandak Nahar Se Jamin Kamtol	2.270	228.94200	158.06219	64.00000	91.50320
	<b>Muzaffarpur East-1 Total</b>							<b>137.11205</b>
1	Phulparas	6220990300001	Repair of PMGSY Tardiha To Chikna	4.350	490.34000	404.57775	384.52147	15.43953
2	Phulparas	6220990300003	Brahampur to Suggapatti Bharti Chowk	4.300	413.28500	331.74137	305.25841	21.17323
3	Phulparas	6220990300004	Repair of Road from Khopa to Biraul	10.800	1151.85800	907.63969	750.89652	145.56729
	<b>Phulparas Total</b>							<b>182.18005</b>
	<b>Grand Total</b>							<b>986.22868</b>

Abhay  
22/09/2025

Rakesh Kumar  
(Executive Engineer)

Satish Chandra  
(Nodal Officer,  
MMGSUY)

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