Bihar Rural Roads Development Agency

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

Letter No. - C.E. (M&U)-4515-01-245/2024- 6

(Encl) / Patna, date: - 23-07-2025

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. - 55 (Annex.) dated - 01.07.2025 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	1,03,38,29,359	Rupees One Hundred Three Crore Thirty Eight Lakh Twenty Nine Thousand Three Hundred Fifty Nine Only.
Increase in limit of withdrawal	15,01,02,435	Rupees Fifteen Crore One Lakh Two Thousand Four Hundred Thirty Five Only.
Decrease in limit of withdrawal	0	Zero
Total limit of withdrawal	1,18,39,31,794	Rupees One Hundred Eighteen Crore Thirty Nine Lakh Thirty One Thousand Seven Hundred Ninety Four 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

AT

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

(Samir Kumar) (Nodal Officer, MMGSUY, North) (Abhay Jha)

ACEO-cum-Secretary,

BRRDA

Memo No - C.E. (M&U)-4515-01-245/2024- 6 [(Encl) / Patna, date:- 2347/2021 Copy to- Administrative Officer, BRRDA, it is directed to release allotment to level-1 office (divisions) of BRRDA on CFMS as per enclosure.

(Abhay Iffa) ACEO-cum-Secretary, BRRDA

Memo No - C.E. (M&U)-4515-01-245/2024- 6 (Encl) / Patna, date: 2307,2025 Copy to All C.Es, S.Es with enclosure for information and necessary action.

2167/4 (Abhay Jha) ACEO-cum-Secretary, BRRDA

Memo No - C.E. (M&U)-4515-01-245/2024- 6 (Encl) / Patna, date:- 23-07-2025
Copy to Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary with enclosure for information and necessary action.

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

(Samir Kumar) (Nodal Officer, MMGSUY, North) (Abhay Jha) ACEO-cum-Secretary, BRRDA

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Bhagalpur	Saran	Siwan	Katihar	Madhubani	Gopalganj	Khagaria	Araria	Purnia .	West Champaran	Banka	Bhojpur	2	Name of District	
R.W.D. works Div. Navgachiya	R.W.D. works Div. Marhaura	R.W.D. works Div. Mahrajganj	R.W.D. works Div. Katihar	R.W.D. works Div. Jhanjharpur	R.W.D. works Div. Gopalganj-2	R.W.D. works Div. Gogri	R.W.D. works Div. Forbisganj	R.W.D. works Div. Dhamdaha	R.W.D. works Div. Betia	R.W.D. works Div. Banka-2	R.W.D. works Div. Ara	ω	Name of Division	PAYMEN
17,03,46,970	7,91,90,557	10,39,25,884	15,84,00,000	22,39,22,754	11,12,15,736		15,60,14,167	5,80,30,000	11,32,04,902	2,68,00,000	4,45,05,245	4	Previous Limit 3.4 of Withdrawal given through Bank A/c Amount (N.S.)	PAYMENT LIMIT OF R.W.D. WORKS DIVISION FOR MUKHYA MANTRI GRAMIN SADAK UNNAYAN YOJNA (SC)
9,36,00,000	33490306	81972374	0	1,60,26,007	0	0	2154250	12900000	40354482	15426281	17808786	5	Previous Limit of Withdrawal Amount given (Rs.)	. WORKS DIVISIO
72,98,561	1,60,37,995	76,12,489	37,52,000	1,17,30,963	1,08,47,487	1,40,63,700	86,98,287	1,06,00,000	1,00,21,419	1,37,59,895	76,21,074	6	Increase in Limit of Withdrawal Amount (Rs.)	N FOR MUKHYA
0	0	0	0	0	0	0	0	0	0	0	0	7	Decrease in Limit of Withdrawal Amount (Rs.)	MANTRI GRAMI
10,08,98,561	4,95,28,301	8,95,84,863	37,52,000	2,77,56,970	1,08,47,487	1,40,63,700	1,08,52,537	2,35,00,000	5,03,75,901	2,91,86,176	2,54,29,860	8 (5+6-7)	Up to date Tot	N SADAK UNNA
Rupees Ten Crore Eight lakh Ninety Eight Thousand Five Hundred Sixty One Only	Rupees Four Crore Ninety Five lakh Twenty Eight Thousand Three Hundred One Only	Rupees Eight Crore Ninety Five lakh Eighty Four Thousand Eight Hundred Sixty Three Only	Rupees Thirty Seven lakh Fifty Two Thousand Only	Rupees Two Crore Seventy Seven 2,77,56,970 lakh Fifty Six Thousand Nine Hundred Seventy Only	Rupees One Crore Eight lakh Forty Seven Thousand Four Hundred Eighty Seven Only	Rupees One Crore Forty lakh Sixty Three Thousand Seven Hundred Only	Rupees One Crore Eight lakh Fifty Two Thousand Five Hundred Thirty Seven Only	Rupees Two Crore Thirty Five lakh Only	Rupees Five Crore Three lakh Seventy Five Thousand Nine Hundred One Only	Rupees Two Crore Ninety One lakh Eighty Six Thousand One Hundred 31.12.2025 Seventy Six Only	Rupees Two Crore Fifty Four lakh Twenty Nine Thousand Eight Hundred Sixty Only	9	Up to date Total limit of Withdrawal Amount in CFMS (In figures)	YAN YOJNA (SC)
31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	31.12.2025	10	Period of Validity	

	Period of Validity	10		31.12.2025	1000%	31.12.2023					12/2/1	ary,
-	Up to date Total limit of Withdrawal Amount in CFMS (In figures)					4,43,85,000 Rupees Four Crore Forty Three lake Eighty Five Thousand Only				Z Z Z Z Z	(Abhay Jha) 2-1 0-7 (L.C.	Additional C.E.O -cum-Secretary, BRRDA.
Up to date Total	Up to date Total lir i		2	33,68,953 E	<u></u>	4,43,85,000				1	14/4/2/20	Samir Kumar (Nodal Officer, MMGSUY, North)
	Decrease in Limit of Withdrawal Amount (Rs.)	7		0		0	0			2		Samir (Nodal Officer, N
through CFMS	Increase in Limit of Decrease in Limit Withdrawal of Withdrawal Amount (Rs.)	4	,	1,58,565		2,79,00,000	15 01 00 435	10,01,001,001		G	A STATES	Satish-Chandra (Nodal Officer, MMGSUY, South)
	Previous Limit of Withdrawal Amount given (Rs.)	, lu		3210388		1,64,85,000				•	M	Satish (Nodal Officer,
	The state of the last of	Amount (KS:)	4	1,44,11,803		9,81,28,340				~~~		Rakesh Kumar (Executive Engineer)
	Name of Name of Division District		3	R.W.D. works Div.	, and the control of	14 Madhepura R.W.D. works Div.	Odakdsnungarij			trong to the	The Swalpold	=
			7	13 Saran		4 Madhepura	,	TOTAL		6	الم	
Ĺ	SI. No.	, _	1		_	<u> </u>	. ,	·y· ·.	ļ		Moderation	non Holling

Mukhya Mantri Gramin Sadak Unnayan Yojna (SC) 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	Ara	1040160300004	Hasanpura More To Bhusaula Gaon	0.700	62.52000	41.77499	8.00000	32.26334
2	Ara	1040160300006	Ghamar To Dhobha Via Ghoradei	4.850	355.93500	220.60906	169.98620	43.94740
1	Ara Total							76.21074
1	Banka-2	3070360300001	Katoriya - Belhar Road Tughra	21.430	1462.41600	1342.33668	422.26281	116.44095
2	Banka-2	3070360300002	Araji Barbarchak Mahadalit Tola To Nawada Dhoraiya RCD Main Road	0.756	21.15800	21.15800	0.00000	21.15800
2	Banka-2 Total							137.59895
1	Betia	5180880300005	Bhanachowk to Bishunpurwa Path	2.500	207.12000	166.24773	66.00000	100.21419
3	Betia Total							100.21419
1	Dhamdaha	4110530300002	Chandwa Petrol Pump to Sawaiya	5.780	909.59000	825.47377	294.00000	106.00000
4	Dhamdaha Total							106.00000
1	Forbisganj	4120610300006	Farkia Chowk to Bausi Hat	4.910	515.11900	301.45546	213.65211	86.98287
5	Forbisganj Total							86.98287
1	Gogari	4090460300004	L047 Rohiyar se Sonbarsa tak Path	3.170	303.90000	246.38497	0.00000	101.35200
2	Gogari	4090460300003	Rohiyar Dakshin se Dakshin Bangliya Tak	0.705	47.80000	39.78760	0.00000	39.28500
6	Gogari Total							140.63700
1	Gopalganj-2	5140700300001	L055-BHAINSAHI L025 TO NIMUIYAN (VR7)	5.200	694.11000	608.88278	499.29211	108.47487
7	Gopalganj-2 Total							108.47487
1	Jhanjharpur	6220980300001	L022-T03 to Ghoghraria (VR22)	2.780	283.49200	197.59019	80.00000	117.30963
8	Jhanjharpur Total							117.30963
1	Katihar	4110550300005	L119-L072 TO JOTRAM RAI (VR119)	7.137	695.52000	510.52113	473.00000	37.52000
9	Katihar Total							37.52000
1	Maharajganj	5140680300001	L048 - T02 to Basantpur	1.600	132.78000		21.00000	70.29769
2	Maharajganj	5140680300006	NH 85 To Kargil Path	0.700	60.63700	47.37327	39.85900	5.82720
10	Maharajganj Total							76.12489
1	Maraura	1130650300004	Panapur Pokhrera-Bakwa Dhanuti Mashrakh (Remg Part)	1.800	179.41500	160.16883	64.00000	90.13248
2	Maraura	1130650300003	PMGSY Dhanauti to Dhanauti Charmuhani hote hue Rasauli bin Tola Awam Brahm Toli tak and Middle School Dhanauti tak Path	1.250	194.43400	181.44800	72.00000	70.24747
11	Maraura Total							160.37995
1	Navgachia	3070330300013	L022 Ismilepur Block L025 to Narayanpur	4.700	554.32800	568.75721	492.00000	72.98561



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
10	Navgachia							72.98561
12	Total		<u> </u>					
1	Sonpur	1130640300002	CHANDCHAK - BASANTPUR	2.050	185.50700	121.81207	120.11803	1.58565
	,	·	BASANIFOR					1.58565
13	Sonpur Total			 -				
1	Udakisunganj	41004803001B	Balia Vasa REO road to Amauja Tak	77.044	631.00000	448.49565	0.00000	279.00000
			, maaja,zus ,			!		279.00000
14	Udakisunganj							
	Total							1501.02435
	Grand Total		1	d	<u> </u>	<u> </u>	L	

Rakesh Kumar Satish Chandra
(Executive Engineer) (Nodal Officer, MMGSUY, South)

Samir Kumar (Nodal Officer, MMGSUY, North)

(Abhay Jha) 2110714 Additional C.E.O -cum-Secretary, BRRDA.