

Bihar Rural Roads Development Agency

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

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

67

(Encl) / Patna, date:- 08.08.2025

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. - 61 (Annex.) dated - 23.07.2025

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	1,18,39,31,794	Rupees One Hundred Eighteen Crore Thirty Nine Lakh Thirty One Thousand Seven Hundred Ninety Four Only.
Increase in limit of withdrawal	27,19,91,451	Rupees Twenty Seven Crore Nineteen Lakh Ninety One Thousand Four Hundred Fifty One Only.
Decrease in limit of withdrawal	0	Zero
Total limit of withdrawal	1,45,59,23,245	Rupees One Hundred Forty Five Crore Fifty Nine Lakh Twenty Three Thousand Two Hundred Forty 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. **Diversion of Allotment is strictly prohibited.**

Encl : as above

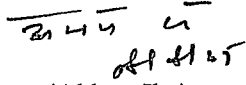
Yours faithfully

Abhay Jha
07/08/2025
Satish Chandra
07/08/2025
(Satish Chandra)
(Nodal Officer,
MMGSUY, South)

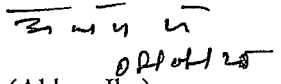
Samir Kumar
07/08/25
(Samir Kumar)
(Nodal Officer,
MMGSUY, North)

Abhay Jha
08/08/25
(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

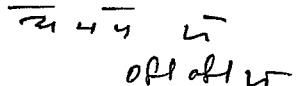
Memo No - C.E. (M&U)-4515-01-245/2024- 67 (Encl) / Patna, date:- 08-08-2025
Copy to- Administrative Officer, BRRDA, it is directed to release allotment to level-1 office (divisions) of BRRDA on CFMS as per enclosure.


(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

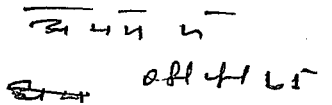
Memo No - C.E. (M&U)-4515-01-245/2024- 67 (Encl) / Patna, date:- 08-08-2025
Copy to All C.Es, S.Es with enclosure for information and necessary action.

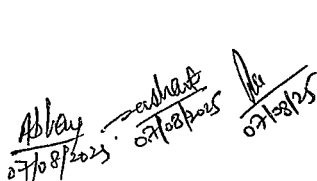

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BRRDA

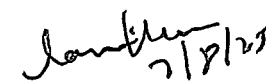
Memo No - C.E. (M&U)-4515-01-245/2024- 67 (Encl) / Patna, date:- 08-08-2025
Copy to Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary with enclosure for information and necessary action.


(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-245/2024- 67 (Encl) / Patna, date:- 08-08-2025
Copy to IT Manager, R.W.D. Patna for uploading with enclosure of information to Department Website.


(Abhay Jha)
ACEO-cum-Secretary,
BRRDA


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


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

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	Patna	R. W.D. works Div. Barh	2,40,76,095	0	80,23,461	0	80,23,461	Ruppes Eighty lakh Twenty Three Thousand Four Hundred Sixty One Only	31.12.2025
2	Siamarhi	R. W.D. works Div. Belсанд	4,17,02,681	5,56,73,458	29,65,701	0	5,86,39,159	Ruppes Five Crore Eighty Six lakh Thirty Nine Thousand One Hundred Fifty Nine Only	31.12.2025
3	Madhubani	R. W.D. works Div. Benipatti	23,35,86,982	29216249	2,19,03,207	0	5,11,19,456	Ruppes Five Crore Eleven lakh Nineteen Thousand Four Hundred Fifty Six Only	31.12.2025
4	West Champaran	R. W.D. works Div. Betia	11,32,04,902	50375901	3,02,26,421	0	8,06,02,322	Ruppes Eight Crore Six lakh Two Thousand Three Hundred Twenty Two Only	31.12.2025
5	East Champaran	R. W.D. works Div. Chakia	1,04,00,000	0	1,05,03,312	0	1,05,03,312	Ruppes One Crore Five lakh Three Thousand Three Hundred Twelve Only	31.12.2025
6	Patna	R. W.D. works Div. Danapur		0	28,70,800	0	28,70,800	Ruppes Twenty Eight lakh Seventy Thousand Eight Hundred Only	31.12.2025
7	Darbhanga	R. W.D. works Div. Darbhanga-1	10,33,17,080	0	3,97,41,259	0	3,97,41,259	Ruppes Three Crore Ninety Seven lakh Forty One Thousand Two Hundred Fifty Nine Only	31.12.2025
8	Darbhanga	R. W.D. works Div. Darbhanga-2	14,18,12,227	9208085	20,12,589	0	1,12,20,674	Ruppes One Crore Twelve lakh Twenty Thousand Six Hundred Seventy Four Only	31.12.2025
9	Gopalganj	R. W.D. works Div. Gopalganj-1	15,46,34,521	13990909	1,49,41,059	0	2,89,31,968	Ruppes Two Crore Eighty Nine lakh Thirty One Thousand Nine Hundred Sixty Eight Only	31.12.2025
10	Madhubani	R. W.D. works Div. Jaynagar	10,64,19,266	31153003	13,99,370	0	3,25,52,373	Ruppes Three Crore Twenty Five lakh Fifty Two Thousand Three Hundred Seventy Three Only	31.12.2025
11	Madhubani	R. W.D. works Div. Jhanjharpur	22,39,22,754	2,77,56,970	1,85,66,901	0	4,63,23,871	Ruppes Four Crore Sixty Three lakh Twenty Three Thousand Eight Hundred Seventy One Only	31.12.2025
12	Lakhisarai	R. W.D. works Div. Lakhisarai	1,88,00,000	0	13,21,215	0	13,21,215	Ruppes Thirteen lakh Twenty One Thousand Two Hundred Fifteen Only	31.12.2025

A. S. N.

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 (5+6-7)	9
13	Madhubani	R.W.D. works Div. Madhubani	2,77,80,200	0	2,96,96,070	0	2,96,96,070	Rupees Two Crore Ninety Six lakh Ninety Six Thousand Seventy Only
14	Siwan	R.W.D. works Div. Mahrajganj	10,39,25,884	89584863	2,06,61,578	0	11,02,46,441	Rupees Eleven Crore Two lakh Forty Six Thousand Four Hundred Forty One Only
15	East Champaran	R.W.D. works Div. Motihari	5,31,55,741	0	48,07,548	0	48,07,548	Rupees Forty Eight lakh Seven Thousand Five Hundred Forty Eight Only
16	Purnia	R.W.D. works Div. Purnia	22,73,33,542	0	3,72,56,087	0	3,72,56,087	Rupees Three Crore Seventy Two lakh Fifty Six Thousand Eighty Seven Only
17	East Champaran	R.W.D. works Div. Sikaharna (Dhaka)	1,00,00,000	4,32,80,000	2,17,66,989	0	6,50,46,989	Rupees Six Crore Fifty lakh Forty Six Thousand Nine Hundred Eighty Nine Only
18	Sitamarhi	R.W.D. works Div. Sitamarhi	17,80,01,880	0	33,27,884	0	33,27,884	Rupees Thirty Three lakh Twenty Seven Thousand Eight Hundred Eighty Four Only
	TOTAL				27,19,91,451	0		

Abhay
27/8/2025

Rakesh Kumar
(Executive Engineer)

Satish Chandra
(Nodal Officer, MMGSUY, South)

Samir Kumar
(Nodal Officer, MMGSUY, North)

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

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	Barh	1010030300002	Naya Kasaha Se Purana Kasha, Dumra Janjira	5.230	538.34000	440.50143	88.00000	80.23461
	Barh Total							80.23461
1	Belsand	6160800300007	L048-Gharwara PWD Road To Sonaul Khan (VR26)	4.050	289.45200	248.83995	248.00000	0.69536
2	Belsand	6160800300003	L076-Akhata Bazar To Takiya Tola (VR59)	1.250	134.79600	118.60405	89.00000	28.96165
	Belsand Total							29.65701
1	Benipatti	6221000300007	PAROHI TO KHANGAIRATHA VIA PATUNA	4.450	442.57700	376.73731	150.00000	219.03207
	Benipatti Total							219.03207
1	Betia	5180880300006	Bettiah Khiriyia Ghat to Paterwa Ghat	12.750	1445.43000	1256.22507	746.04902	205.68566
2	Betia	5180880300001	L073-T02 to Gudra (TRACK73)	5.000	585.17000	488.26013	293.89971	96.57855
	Betia Total							302.26421
1	Chakia	5170840300001	L053 Balakothi to Bakhari (VR5)	3.600	357.49000	262.35930	104.00000	105.03312
	Chakia Total							105.03312
1	Danapur	1010020300001	NH -83 to Mahuli railway halt bhya mahuli village (Part I)	0.500	28.70800	30.37300	0.00000	28.70800
	Danapur Total							28.70800
1	Darbhangha-1	6190920300007	Pandasray to Sirniya	5.000	453.83800	153.43191	93.00000	45.46265
2	Darbhangha-1	6190920300015	Turki to Atahi	1.320	135.90000	98.08275	40.00000	56.51117
3	Darbhangha-1	6190920300016	PWD Road to Gobrahi	3.550	332.98500	243.82921	98.00000	141.59464
4	Darbhangha-1	6190920300009	Darbhangha district Anrtgt Bahedi Bduli path from parish to block road construction Dhagr Bduli SC	1.000	79.71600	51.54337	20.00000	21.09477
5	Darbhangha-1	6190920300006	PWD Road to Baliya	2.050	158.69000	120.51065	102.47749	7.81207
6	Darbhangha-1	6190920300008	L036-BAHERI TO BANDUHLI (VR3)	3.635	384.20800	275.66794	165.00000	63.14422
7	Darbhangha-1	6190920300001	Manorthpur Tulsi to Balia Sadhopur	3.000	251.21000	236.86491	141.00000	61.79307
	Darbhangha-1 Total							397.41259
1	Darbhangha-2	6190930300007	P.W.D. Road to sirhulli	0.950	74.52800	50.93821	10.00000	19.48461
2	Darbhangha-2	6190930300008	PWD Road To Maheshpati Via Pipra	0.800	80.59900	48.31448	47.39484	0.64128
	Darbhangha-2 Total							20.12589
1	Gopalganj-1	5140690300008	Gahni To Khalgaon Ahir Tola Path	3.290	287.17000	251.77275	50.00000	61.32222
2	Gopalganj-1	5140690300001	Gopalganj NAC To Khwajepur	5.810	505.83000	442.00727	403.90909	37.86133
3	Gopalganj-1	5140690300004	Kuchaikot Hospital to Karmaini	1.450	132.77000	105.15332	42.00000	50.22704

AA

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
	Gopalganj-1 Total							149.41059
1	Jaynagar	6220970300003	L032-T03 to Gabrahi (VR032)	5.650	473.29300	310.17948	282.60476	13.99370
	Jaynagar Total							13.99370
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	398.00000	185.66901
	Jhanjharpur Total							185.66901
1	Lakhisarai	2080400300007	L023 to Baghaur	2.610	200.16300	135.74810	27.00000	13.21215
	Lakhisarai Total							13.21215
1	Madhubani	6220960300001	T04-T03 to Chaudhurana (VR4)	9.650	847.98800	563.86013	226.00000	296.96070
	Madhubani Total							296.96070
1	Maharajganj	5140680300007	Lilsa pokhra se simri part 1	6.500	1225.77000	1012.69414	806.07836	206.61578
	Maharajganj Total							206.61578
1	Motihari	5170820300003	PWD Areraj Road Boring Chowk se Braham Tola via Turkauliya Bazar	4.250	324.12000	276.73210	220.00000	48.07548
	Motihari Total							48.07548
1	Purnea	4110520300001	Sarsi Raniganj SH to Bahora Ghat	5.170	581.80000	434.05874	316.00000	115.11021
2	Purnea	4110520300010	NH-31 Bypass to Chandan Nagar	0.691	114.71000	102.90528	21.00000	81.45066
3	Purnea	4110520300005	NH-107 Banmankhi Bus Stand to Harimurhi	5.700	906.00000	658.21016	482.00000	176.00000
	Purnea Total							372.56087
1	Sikharna(Dhak a)	5170860300001	Bisrahiya to Purhani	5.025	575.90000	502.73861	432.80000	69.08215
2	Sikharna(Dhak a)	5170860300002	Gahai to gurmiya North	3.000	263.42000	248.68900	100.00000	148.58774
	Sikharna(Dhak a) Total							217.66989
1	Sitamarhi	6160790300002	Sukhimusharnia Se Bahuarwa	3.250	323.83300	289.72735	254.72735	33.27884
	Sitamarhi Total							33.27884
	Grand Total							2719.91451

Abhay
07/08/25

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(Executive Engineer)

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(Nodal Officer,
MMGSUY, South)

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