

Bihar Rural Roads Development Agency

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

Letter No. - C.E. (M&U)-4515-01-187/2024- 54

(Encl) / Patna, date:- 24/06/2025

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. - 49 (Annex.) dated - 09.06.2025

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	3,21,45,20,411	Rupees Three Hundred Twenty One Crore Forty Five Lakh Twenty Thousand Four Hundred Eleven Only.
Increase in limit of withdrawal	33,32,62,290	Rupees Thirty Three Crore Thirty Two Lakh Sixty Two Thousand Two Hundred Ninety Only.
Decrease in limit of withdrawal	0	Zero
Total limit of withdrawal	3,54,77,82,701	Rupees Three Hundred Fifty Four Crore Seventy Seven Lakh Eighty Two Thousand Seven Hundred One 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
19/06/2025

→ Ashant
19/06/2025

Devi
19/06/25

Samir Kumar
(Nodal Officer, MMGSUY)

Abhay Jha
24/06/25
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-187/2024- 54 (Encl) / Patna, date:- 24/06/2025
Copy to- Administrative Officer, BRRDA, it is directed to release allotment to
level-1 office (divisions) of BRRDA on CFMS as per enclosure.

24/6/25
(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-187/2024- 54 (Encl) / Patna, date:- 24/06/2025
Copy to All C.Es, S.Es with enclosure for information and necessary action.

24/6/25
(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-187/2024- 54 (Encl) / Patna, date:- 24/06/2025
Copy to Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary with enclosure for
information and necessary action.

Abhay
19/06/2025
Sachant
19/06/2025
Dy
19/06/25

Samir Kumar
(Nodal Officer, MMGSUY)

24/6/25
(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

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	Banka	R.W.D. works Div. Banka-2	7,32,80,827	41367175	1,11,75,232	0	5,25,42,407	Rupees Five Crore Twenty Five lakh Forty Two Thousand Four Hundred Seven Only	30.09.2025
2	Patna	R.W.D. works Div. Barh	2,56,38,466	0	1,49,18,954	0	1,49,18,954	Rupees One Crore Forty Nine lakh Eighteen Thousand Nine Hundred Fifty Four Only	30.09.2025
3	Begusari	R.W.D. works Div. Begusarai	28,52,774	14722848	25,14,095	0	1,72,36,943	Rupees One Crore Seventy Two lakh Thirty Six Thousand Nine Hundred Forty Three Only	30.09.2025
4	West Champaran	R.W.D. works Div. Betia	4,37,26,902	15902432	1,64,11,543	0	3,23,13,975	Rupees Three Crore Twenty Three lakh Thirteen Thousand Nine Hundred Seventy Five Only	30.09.2025
5	Araria	R.W.D. works Div. Forbisganj	4,54,06,496	31577210	1,92,34,980	0	5,08,12,190	Rupees Five Crore Eight lakh Twelve Thousand One Hundred Ninety Only	30.09.2025
6	Gopalganj	R.W.D. works Div. Gopalganj-1	13,34,68,189	120883038	62,75,499	0	12,71,58,537	Rupees Twelve Crore Seventy One lakh Fifty Eight Thousand Five Hundred Thirty Seven Only	30.09.2025
7	Nalanda	R.W.D. works Div. Harnaut	-	20000000	4,49,50,000	0	6,49,50,000	Rupees Six Crore Forty Nine lakh Fifty Thousand Only	30.09.2025
8	Lakhisarai	R.W.D. works Div. Lakhisarai	5,13,06,089	5429802	2,78,44,135	0	3,32,73,937	Rupees Three Crore Thirty Two lakh Seventy Three Thousand Nine Hundred Thirty Seven Only	30.09.2025
9	Siwan	R.W.D. works Div. Maharajganj	-	4206910	1,06,43,274	0	1,48,50,184	Rupees One Crore Forty Eight lakh Fifty Thousand One Hundred Eighty Four Only	30.09.2025
10	Vaishali	R.W.D. works Div. Mahnar	17,49,94,908	91447742	2,78,92,712	0	11,93,40,454	Rupees Eleven Crore Ninety Three lakh Forty Thousand Four Hundred Fifty Four Only	30.09.2025
11	Bhabhua	R.W.D. works Div. Mohaniya	1,27,00,000	5713356	2,50,00,000	0	3,07,13,356	Rupees Three Crore Seven lakh Thirteen Thousand Three Hundred Fifty Six Only	30.09.2025
12	Muzaffarpur	R.W.D. works Div. Muzaffarpur East- 2	1,07,00,000	28334935	95,91,966	0	3,79,26,901	Rupees Three Crore Seventy Nine lakh Twenty Six Thousand Nine Hundred One Only	30.09.2025
13	Muzaffarpur	R.W.D. works Div. Muzaffarpur (West)	7,79,29,314	51759402	22,07,615	0	5,39,67,017	Rupees Five Crore Thirty Nine lakh Sixty Seven Thousand Seventeen Only	30.09.2025
14	West Champaran	R.W.D. works Div. Narkatiaganj	5,90,51,768	0	2,29,52,271	0	2,29,52,271	Rupees Two Crore Twenty Nine lakh Fifty Two Thousand Two Hundred Seventy One Only	30.09.2025

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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	Nawada	R.W.D. works Div. Nawada	7,67,01,358	56441749	39,15,033	0	6,03,56,782	Rupees Six Crore Three lakh Fifty Six Thousand Seven Hundred Eighty Two Only	30.09.2025
16	Patna	R.W.D. works Div. Patna	1,35,04,438	8059130	1,17,64,257	0	1,98,23,387	Rupees One Crore Ninety Eight lakh Twenty Three Thousand Three Hundred Eighty Seven Only	30.09.2025
17	Purnia	R.W.D. works Div. Purnia	95,00,000	0	50,06,562	0	50,06,562	Rupees Fifty lakh Six Thousand Five Hundred Sixty Two Only	30.09.2025
18	Samastipur	R.W.D. works Div. Rosera	18,13,29,659	53990121	2,04,39,048	0	7,44,29,169	Rupees Seven Crore Forty Four lakh Twenty Nine Thousand One Hundred Sixty Nine Only	30.09.2025
19	Gaya	R.W.D. works Div. Sherghati	2,42,77,330	32964535	17,68,083	0	3,47,32,618	Rupees Three Crore Forty Seven lakh Thirty Two Thousand Six Hundred Eighteen Only	30.09.2025
20	Sitamarhi	R.W.D. works Div. Sitamarhi	4,84,25,805	26500415	4,58,459	0	2,69,58,874	Rupees Two Crore Sixty Nine lakh Fifty Eight Thousand Eight Hundred Seventy Four Only	30.09.2025
21	Siwan	R.W.D. works Div. Siwan-1	9,81,36,733	51809946	4,82,98,572	0	10,01,08,518	Rupees Ten Crore One lakh Eight Thousand Five Hundred Eighteen Only	30.09.2025
TOTAL			6,22,75,00,000	3,21,45,20,411	33,32,62,290	-	3,54,77,82,701		

Abhay
19/06/2025
Abhay Kumar Singh
(Asst. Accounts Manager)

Prashant
19/06/2025
Prashant Kumar
(Asst. Engineer)

Rakesh
19/06/25
Rakesh Kumar
(Executive Engineer)

Samir
19/6/25
Samir Kumar
(Nodal Officer, MMGSUY)

Abhay Jha
20/06/25
(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	Banka-2	2070360280001	L037 - Sanhaua Panjwara Rd. to Singhpur Babhangama (VR37)	9.800	801.54000	599.44625	554.39051	14.21116
2	Banka-2	2070360280003	L098-T04 Dabaiya ToBazardiH Via Sibanchak (VR98)	5.540	461.28000	323.11008	221.61981	97.54116
	Banka-2 Total							111.75232
1	Barh	1010030280001	Barh Kondi Bus stand Railway Station t Hajipur Belore	5.000	632.70900	463.99823	256.38466	149.18954
	Barh Total							149.18954
1	Begusarai	3201050280002	PWD Road (Metho Chowk) to Chak Punarwas	1.580	116.50000	77.87533	50.00000	25.14095
	Begusarai Total							25.14095
1	Betia	3180880280001	RUDALPUR PATERWA - SIWANIA	7.100	708.89000	549.25898	0.00000	164.11543
	Betia Total							164.11543
1	Forbisganj	2120610280002	Dombana - Jitwarpur PART A	5.396	421.98900	354.84663	161.00000	192.34980
	Forbisganj Total							192.34980
1	Gopalganj-1	3140690280003	T05-Thawe NH-85 TO 5 to Gawendari Dhatingna path (OT16)	8.850	1356.68000	1190.20428	1078.75815	62.75499
	Gopalganj-1 Total							62.75499
1	Harnaut	1020070280001	NH 30 A se ramghat lohanda via lachubigha	8.400	679.84900	412.90996	200.00000	209.00000
2	Harnaut	1020070280002	Repair of road N.H.-30A to Badiha Mor via Kaila	4.420	430.05600	260.49877	0.00000	240.50000
	Harnaut Total							449.50000
1	Lakhisarai	2080400280002	SH-05 Manjawe More se Silwai Panchwadan Asthan Satsanda Beldari Gulni Madarsa School Tak	5.050	491.02000	348.44135	70.00000	278.44135
	Lakhisarai Total							278.44135
1	Maharajganj	3140680280002	Basantpur Barva Khurd Path Mathiya Karhi Path	2.300	213.83000	149.70184	42.06910	106.43274
	Maharajganj Total							106.43274
1	Mahnar	3150770280018	CHAUSINLAN RAMPUR BHORPA	4.290	308.02000	240.35019	239.35019	1.00000
2	Mahnar	3150770280019	ADALPUR CHOWK TO BHATTAHI	4.700	431.15000	350.43921	207.22254	142.21667
3	Mahnar	3150770280001	L040 - Bilandpur Dhadhua to Malahi Chak Bajo Malahi (VR33)	5.650	508.25000	418.65743	281.94698	135.71045
	Mahnar Total							278.92712
1	Mohania	1030150280001	Uprauli se NH-30 via Varuna Shivganj Khairi Path ka Marmati Karya	8.500	994.33000	633.20540	127.00000	250.00000
	Mohania Total							250.00000
1	Muzaffarpur East-2	3150730280001	Adampur Nisfi Bhawanipur Harpur	5.300	448.03500	310.36198	167.30653	95.91966

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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
	Muzaffarpur East-2 Total							95.91966
1	Muzaffarpur West	31507402804	Durga Chowk Vasudevapur Brit Chowk-Madhopur	4.200	374.49000	246.84336	222.83356	22.07615
	Muzaffarpur West Total							22.07615
1	Narkatiaganj	3180890280002	L022 to Rakhahi (VR55)	4.050	299.21000	305.55379	61.00000	229.52271
	Narkatiaganj Total							229.52271
1	Nawada	1050260280008	Kachna Kauakol Road To Bhorambag Bajrangbali Mandir Tak.	1.400	131.92400	113.52845	68.19968	39.15033
	Nawada Total							39.15033
1	Patna	1010010280001	Manas Dera se Chhitarchak Ghat	2.825	347.91400	333.32825	215.63568	117.64257
	Patna Total							117.64257
1	Purnea	4110520280001	Fatehpur NH-57 To Ujiyarpur Ghorghat	3.900	644.06200	476.15068	95.00000	50.06562
	Purnea Total							50.06562
1	Rosera	3201030280009	Approach Road - Murrah	3.120	308.48000	180.04172	40.00000	120.00000
2	Rosera	3201030280004	Hasanpur Bazar Purani Durga Asthan to Mallipur Mahulia Raod via Laxmipur	2.200	200.57000	116.19783	0.00000	75.00000
3	Rosera	3201030280007	T03 - Balbhadrapur	2.670	250.58000	164.98504	40.00000	9.39048
	Rosera Total							204.39048
1	Sherghati	1050230280003	L032-GOPALPUR T04 TO GHUJJI (VR12)	4.659	397.19600	320.59849	256.35410	17.68083
	Sherghati Total							17.68083
1	Sitamarhi	3160790280001	Majorganj se bishambharpur nankar	5.700	599.25000	482.13763	454.60934	4.58459
	Sitamarhi Total							4.58459
1	Siwan-1	3140660280006	L063-T05 Gian to Siyari (VR17)	10.990	1035.92000	722.63370	145.00000	396.50000
2	Siwan-1	51406602801B	Chainpur to Tari via Mahanagar with Construction of Box Bridge At Ch-1950 in (Length-26.50m, Total Project Cost-214.451 Lakh)	26.500	239.41100	151.28384	64.19521	86.48572
	Siwan-1 Total							482.98572
	Grand Total							3332.62290

Abhay
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(Asst. Accounts Manager)

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Rakesh
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Samir
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MMGSUY)

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24/06/25
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Additional C.E.O -cum-Secretary,
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