

Bihar Rural Roads Development Agency

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

Letter No. - C.E. (M&U)-4515-01-187/2024- 49

(Encl) / Patna, date:- 09/06/2025

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. - 43 (Annex.) dated - 22.05.2025

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	2,88,02,96,941	Rupees Two Hundred Eighty Eight Crore Two Lakh Ninety Six Thousand Nine Hundred Forty One Only.
Increase in limit of withdrawal	33,42,23,470	Rupees Thirty Three Crore Forty Two Lakh Twenty Three Thousand Four Hundred Seventy Only.
Decrease in limit of withdrawal	0	Zero
Total limit of withdrawal	3,21,45,20,411	Rupees Three Hundred Twenty One Crore Forty Five Lakh twenty Thousand Four Hundred Eleven 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
06/06/2025

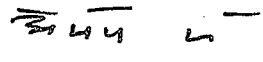
Samir Kumar
06/06/2025

06/06/25

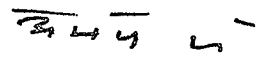
Samir Kumar
6/6/25
(Nodal Officer, MMGSUY)

09/06/25
(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

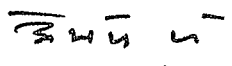
Memo No - C.E. (M&U)-4515-01-187/2024- 49 (Encl) / Patna, date:- 09/06/2025
Copy to- Administrative Officer, BRRDA, it is directed to release allotment to level-1 office (divisions) of BRRDA on CFMS as per enclosure.


(Abhay Jha) 09/06/25
ACEO-cum-Secretary,
BRRDA

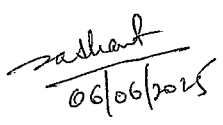
Memo No - C.E. (M&U)-4515-01-187/2024- 49 (Encl) / Patna, date:- 09/06/2025
Copy to All C.Es, S.Es with enclosure for information and necessary action.


(Abhay Jha) 09/06/25
ACEO-cum-Secretary,
BRRDA

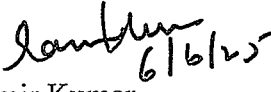
Memo No - C.E. (M&U)-4515-01-187/2024- 49 (Encl) / Patna, date:- 09/06/2025
Copy to Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary with enclosure for information and necessary action.


(Abhay Jha) 09/06/25
ACEO-cum-Secretary,
BRRDA


06/06/2025


06/06/2025


06/06/25


6/6/25

Samir Kumar
(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	Araria	R.W.D. works Div. Araria	2,60,90,284	26400000	45,00,000	0	3,09,00,000	Rupees Three Crore Nine lakh Only	30.09.2025
2	Arwal	R.W.D. works Div. Arwal	2,55,00,000	0	3,78,68,535	0	3,78,68,535	Rupees Three Crore Seventy Eight lakh Sixty Eight Thousand Five Hundred Thirty Five Only	30.09.2025
3	Aurangabad	R.W.D. works Div. Aurangabad	3,68,01,000	22415720	2,97,27,273	0	5,21,42,993	Rupees Five Crore Twenty One lakh Forty Two Thousand Nine Hundred Ninety Three Only	30.09.2025
4	Begusarai	R.W.D. works Div. Balia	3,03,84,348	29275440	2,72,16,079	0	5,64,91,519	Rupees Five Crore Sixty Four lakh Ninety One Thousand Five Hundred Nineteen Only	30.09.2025
5	Begusari	R.W.D. works Div. Begusarai	28,52,774	7852773	68,70,075	0	1,47,22,848	Rupees One Crore Forty Seven lakh Twenty Two Thousand Eight Hundred Forty Eight Only	30.09.2025
6	Bhagalpur	R.W.D. works Div. Bhagalpur	10,90,54,896	10394945	70,17,197	0	1,74,12,142	Rupees One Crore Seventy Four lakh Twelve Thousand One Hundred Forty Two Only	30.09.2025
7	Darbhangha	R.W.D. works Div. Biraol	5,16,85,639	9717959	15,39,850	0	1,12,57,809	Rupees One Crore Twelve lakh Fifty Seven Thousand Eight Hundred Nine Only	30.09.2025
8	Chapra	R.W.D. works Div. Chapra-2	15,27,29,077	25840938	73,70,000	0	3,32,10,938	Rupees Three Crore Thirty Two lakh Ten Thousand Nine Hundred Thirty Eight Only	30.09.2025
9	Darbhangha	R.W.D. works Div. Darbhanga-1	15,44,84,605	12557264	1,15,26,703	0	2,40,83,967	Rupees Two Crore Forty lakh Eighty Three Thousand Nine Hundred Sixty Seven Only	30.09.2025
10	Darbhangha	R.W.D. works Div. Darbhanga-2	8,46,57,115	2444432	1,41,19,835	0	1,65,64,267	Rupees One Crore Sixty Five lakh Sixty Four Thousand Two Hundred Sixty Seven Only	30.09.2025
11	Buxar	R.W.D. works Div. Dumraon	17,89,57,747	62980618	1,32,67,392	0	7,62,48,010	Rupees Seven Crore Sixty Two lakh Forty Eight Thousand Ten Only	30.09.2025
12	Jahanabad	R.W.D. works Div. Jahanabad	5,17,72,513	25083198	28,28,915	0	2,79,12,113	Rupees Two Crore Seventy Nine lakh Twelve Thousand One Hundred Thirteen Only	30.09.2025
13	Jamui	R.W.D. works Div. Jhajha	4,09,16,814	109887227	6,90,783	0	11,05,78,010	Rupees Eleven Crore Five lakh Seventy Eight Thousand Ten Only	30.09.2025
14	Madhubani	R.W.D. works Div. Jhanjharpur	6,58,76,714	0	59,95,301	0	59,95,301	Rupees Fifty Nine lakh Ninety Five Thousand Three Hundred One Only	30.09.2025
15	Vaishali	R.W.D. works Div. Mahnar	17,49,94,908	85088983	63,58,759	0	9,14,47,742	Rupees Nine Crore Fourteen lakh Forty Seven Thousand Seven Hundred Forty Two Only	30.09.2025
16	Bhabhua	R.W.D. works Div. Mohaniya	1,27,00,000	0	57,13,356	0	57,13,356	Rupees Fifty Seven lakh Thirteen Thousand Three Hundred Fifty Six Only	30.09.2025

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				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
17	East Champaran	R.W.D. works Div. Motihari	15,69,20,496	149918682	1,62,90,186	0	16,62,08,868	Rupees Sixteen Crore Sixty Two lakh Eight Thousand Eight Hundred Sixty Eight Only	30.09.2025
18	Ara	R.W.D. works Div. Piro	9,62,55,500	73488651	1,00,00,000	0	8,34,88,651	Rupees Eight Crore Thirty Four lakh Eighty Eight Thousand Six Hundred Fifty One Only	30.09.2025
19	Nawada	R.W.D. works Div. Rajauli	3,71,52,898	47214148	1,00,00,000	0	5,72,14,148	Rupees Five Crore Seventy Two lakh Fourteen Thousand One Hundred Forty Eight Only	30.09.2025
20	Saharsa	R.W.D. works Div. Saharsa	5,08,94,566	12040253	3,82,68,307	0	5,03,08,560	Rupees Five Crore Three lakh Eight Thousand Five Hundred Sixty Only	30.09.2025
21	Gaya	R.W.D. works Div. Sherghati	2,42,77,330	17541750	1,54,22,785	0	3,29,64,535	Rupees Three Crore Twenty Nine lakh Sixty Four Thousand Five Hundred Thirty Five Only	30.09.2025
22	Siwan	R.W.D. works Div. Siwan-1	9,81,36,733	30328407	2,14,81,539	0	5,18,09,946	Rupees Five Crore Eighteen lakh Nine Thousand Nine Hundred Forty Six Only	30.09.2025
23	Begusarai	R.W.D. works Div. Teghara	2,03,57,500	0	78,03,491	0	78,03,491	Rupees Seventy Eight lakh Three Thousand Four Hundred Ninety One Only	30.09.2025
24	Gaya	R.W.D. works Div. Tikari	11,70,18,311	84557140	1,96,46,437	0	10,42,03,577	Rupees Ten Crore Forty Two lakh Three Thousand Five Hundred Seventy Seven Only	30.09.2025
25	Supaul	R.W.D. works Div. Birpur	2,51,19,246	46676588	1,27,00,672	0	5,93,77,260	Rupees Five Crore Ninety Three lakh Seventy Seven Thousand Two Hundred Sixty Only	30.09.2025
TOTAL					33,42,23,470	-			

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

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

Rakesh
06/06/2025
Rakesh Kumar
(Executive Engineer)

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

Abhay
09/06/25
(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	Araria	2120600280001	Kusiyar Diyari Fatak to kochgama tak	3.661	352.85700	232.31901	185.90284	45.00000
	Araria Total							45.00000
1	Arwal	1060310280001	Bara to Pondil Road	4.700	564.77500	496.99486	99.00000	107.35456
2	Arwal	1060310280002	Repair from Imamganj - Telpa to Aakopur via Kudrasi pat	6.670	682.32200	554.95976	111.00000	271.33079
	Arwal Total							378.68535
1	Aurangabad	1060280280001	Const of G.T. Rd (Bypass) Deo to Dadhpa more	5.050	965.07200	647.22053	348.15720	297.27273
	Aurangabad Total							297.27273
1	Balia	3201060280001	T01 - SONBARSA	7.910	906.62000	814.60973	429.89104	172.77850
2	Balia	3201060280002	L021 - SISBANNI	2.350	160.93000	140.33455	55.88636	24.45123
3	Balia	3201060280005	NH 31 se Kharhat hote hue Malhipur tak	2.700	233.35000	156.21591	55.00000	74.93106
	Balia Total							272.16079
1	Begusarai	3201050280001	Nawla R.E.O. Road (Kali Asthan) to Water ways Band	2.750	238.53000	144.77246	57.05547	68.70075
	Begusarai Total							68.70075
1	Bhagalpur	2070320280004	L048 - BELTHOO TO BHIKANPUR PART-2 (VR48)	1.420	189.88400	141.87159	66.52143	70.17197
	Bhagalpur Total							70.17197
1	Biraul	3190950280002	Kusheshwar Asthan antargat Kalna to Missi	3.500	303.38000	214.64684	195.44258	15.39850
	Biraul Total							15.39850
1	Chapra-2	3130630280005	Panchyat Bhawan Ashok Nagar to Upto Chaukhara	4.510	389.88000	341.88292	268.00000	73.70000
	Chapra-2 Total							73.70000
1	Darbhanga-1	3190920280004	BHELU CHAK SAFI KE GHAR VAI ENGINEERING GAS GODAM SE THAKUR TOLA HOTE HUE ADYOGIK CHETRA DONAR ME POKHAR TAK	1.520	192.66000	158.42659	111.65750	25.40301
2	Darbhanga-1	3190920280006	L026-RUCHAUL TO DULARPUR (VR26)	3.400	338.54000	261.98503	197.66566	60.84449
3	Darbhanga-1	3190920280005	delhi more se NH 57 se railway crossing hote hue tenu ped tak	2.500	175.46000	141.04357	109.09000	29.01953
	Darbhanga-1 Total							115.26703
1	Darbhanga-2	3190930280002	R.I.O road naraynpur sa bahata tak maramati karya	2.400	203.92000	177.54895	137.45348	26.44340
2	Darbhanga-2	3190930280001	Nehra Hatt Gachi to Gaina Gopalpur	1.000	104.07000	87.34505	46.67806	29.67805
3	Darbhanga-2	3190930280003	Nazara gopalpur path maramati karaya	3.000	273.38000	234.03635	132.15987	85.07690

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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
	Darbhanga-2 Total							141.19835
1	Dumraon	1040200280006	Bagen gola to Kurthiya ka Marammati	6.600	679.18100	441.46930	165.99741	132.67392
	Dumraon Total							132.67392
1	Jahanabad	1060300280002	JEHANABAD HULASGANJ ROAD - BOBHAPURA	5.300	425.29300	360.75165	327.16250	28.28915
	Jahanabad Total							28.28915
1	Jhajha	2080420280005	Madhopur To Nawadih Siflari Via Gadi	3.080	300.70100	222.38803	214.27642	6.90783
	Jhajha Total							6.90783
1	Jhanjharpur	3190980280003	MAHISHAM - KAPARFORA	1.730	154.82000	108.91039	92.52462	15.82538
2	Jhanjharpur	3190980280004	Rupoli to Madhepur	3.600	343.60000	242.18846	197.87237	44.12763
	Jhanjharpur Total							59.95301
1	Mahnar	5150770280025	L028-L022 to Rampur Karari Barari (VR9)	4.960	525.93000	490.52227	289.39879	63.58759
	Mahnar Total							63.58759
1	Mohania	1030150280003	L045-Kudra Chenari road to Charui Dusadha tola (VR34)	1.150	94.68900	48.82279	0.00000	29.76160
2	Mohania	1030150280004	L055-T08 to Dandori (VR43)	1.070	74.37500	41.72884	0.00000	27.37196
	Mohania Total							57.13356
1	Motihari	3170820280002	Sitalpur Dhala - Jatwa Jakerwa Ghat	12.710	1487.02000	1318.83399	1231.00000	45.07462
2	Motihari	3170820280004	PWD Areraj Road Madhya Vidyalya Laxmipur Gadariya to Sekh Saran ke Pul Hote Huey Mathwa Jane Wali Path	4.150	513.29000	451.74706	333.70353	117.82724
	Motihari Total							162.90186
1	Piro	1040180280001	L029 - T01 to Kathrain	5.890	595.15100	463.98409	282.52777	100.00000
	Piro Total							100.00000
1	Rajauli	2050270280004	Simarkul to Dhamni	8.000	927.91300	636.13552	150.00000	100.00000
	Rajauli Total							100.00000
1	Saharsa	4090430300006	L025- Sulindabad Goth to Amarpur S (Track 2)	7.430	1136.60800	970.91417	555.34819	382.68307
	Saharsa Total							382.68307
1	Sherghati	1050230280001	L029 - ARJUNA TO BONGIYA L029 (VR8)	11.750	1077.82800	806.05271	82.59466	154.22785
	Sherghati Total							154.22785
1	Siwan-1	3140660280001	Pachrukhi se mahaul road	5.400	753.92000	477.35674	167.07000	214.81539
	Siwan-1 Total							214.81539
1	Teghra	3201070280001	L036 Mahdauli to Chandour	2.600	182.07000	123.11000	58.62500	64.44500
2	Teghra	3201070280002	NH28 to Ayodha	2.500	191.03000	158.75000	144.95000	13.58991
	Teghra Total							78.03491
1	Tikari	1050220280003	Repair of Road from Sonidiha more to kanuasi hote hue ismailpur Pradhana road via Kanausi	5.700	438.31200	334.72216	138.16241	196.46437

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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
	Tikari Total							196.46437
1	Virpur	2100500280001	Siripur To Mansapur	6.000	608.87300	522.82436	332.20807	127.00672
	Virpur Total							127.00672
	Grand Total							3342.23470

Abhay
06/06/25

Abhay Kumar Singh
(Asst. Accounts Manager)

Prashant
06/06/25

Prashant Kumar
(Asst. Engineer)

Rakesh
06/06/25

Rakesh Kumar
(Executive Engineer)

Samir
6/6/25

Samir Kumar
(Nodal Officer,
MMGSUY)

Abhay Jha
08/06/25

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