

Bihar Rural Roads Development Agency

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

Letter No. - C.E. (M&U)-4515-01-187/2024- 93

(Encl) / Patna, date:- 17/10/2025

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. - 80 (Annex.) dated - 17.09.2025

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	4,76,16,59,831	Rupees Four Hundred Seventy Six Crore Sixteen Lakh Fifty Nine Thousand Eight Hundred Thirty One Only.
Increase in limit of withdrawal	26,00,48,924	Rupees Twenty Six Crore Forty Eight Thousand Nine Hundred Twenty Four Only.
Decrease in limit of withdrawal	0	Zero
Total limit of withdrawal	5,02,17,08,755	Rupees Five Hundred Two Crore Seventeen Lakh Eight Thousand Seven Hundred Fifty 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

17/10/25

(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Satish Chandra
(Nodal Officer,
MMGSUY)

Memo No - C.E. (M&U)-4515-01-187/2024- 93 (Encl) / Patna, date:- 17.10.2025
Copy to- Administrative Officer, BRRDA, it is directed to release allotment to level-1 office (divisions) of BRRDA on CFMS as per enclosure.

244 4-
17/10/25
(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-187/2024- 93 (Encl) / Patna, date:- 17.10.2025
Copy to All C.Es, S.Es with enclosure for information and necessary action.

244 4-
17/10/25
(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-187/2024- 93 (Encl) / Patna, date:- 17.10.2025
Copy to Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary with enclosure for information and necessary action.

244 4-
17/10/25
(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-187/2024- 93 (Encl) / Patna, date:- 17.10.2025
Copy to IT Manager, R.W.D. Patna for uploading with enclosure of information to Department Website.

244 4-
17/10/25
(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Abhay
17/10/2025

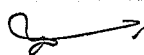
See
17/10/25

Satish Chandra
(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	Bhojpur	R.W.D. works Div. Arah	3,73,49,558	20585417	14,16,253	0	2,20,01,670	Rupees Two Crore Twenty lakh One Thousand Six Hundred Seventy Only	31.12.2025
2	Araria	R.W.D. works Div. Araria	2,60,90,284	47578593	6,69,99,376	0	11,45,77,969	Rupees Eleven Crore Forty Five lakh Seventy Seven Thousand Nine Hundred Sixty Nine Only	31.12.2025
3	West Champaran	R.W.D. works Div. Bagaha-1	1,34,48,263	17757535	2,57,734	0	1,80,15,269	Rupees One Crore Eighty lakh Fifteen Thousand Two Hundred Sixty Nine Only	31.12.2025
4	Purnia	R.W.D. works Div. Baisi	-	60000000	7,13,74,000	0	13,13,74,000	Rupees Thirteen Crore Thirteen lakh Seventy Four Thousand Only	31.12.2025
5	Madhubani	R.W.D. works Div. Benipatti	3,21,91,836	35489187	1,41,75,988	0	4,96,65,175	Rupees Four Crore Ninety Six lakh Sixty Five Thousand One Hundred Seventy Five Only	31.12.2025
6	Buxar	R.W.D. works Div. Buxar	5,80,05,373	13000000	1,32,75,926	0	2,62,75,926	Rupees Two Crore Sixty Two lakh Seventy Five Thousand Nine Hundred Twenty Six Only	31.12.2025
7	Darbhanga	R.W.D. works Div. Darbhanga-1	15,44,84,605	31022329	56,46,968	0	3,66,69,297	Rupees Three Crore Sixty Six lakh Sixty Nine Thousand Two Hundred Ninety Seven Only	31.12.2025
8	Aurangabad	R.W.D. works Div. Daudnagar	4,33,48,681	96691401	2,05,13,500	0	11,72,04,901	Rupees Eleven Crore Seventy Two lakh Four Thousand Nine Hundred One Only	31.12.2025
9	Vaishali	R.W.D. works Div. Mahnar	17,49,94,908	137590522	17,22,707	0	13,93,13,229	Rupees Thirteen Crore Ninety Three lakh Thirteen Thousand Two Hundred Twenty Nine Only	31.12.2025
10	West Champaran	R.W.D. works Div. Narkatiaganj	5,90,51,768	22952271	13,69,654	0	2,43,21,925	Rupees Two Crore Forty Three lakh Twenty One Thousand Nine Hundred Twenty Five Only	31.12.2025
11	Navada	R.W.D. works Div. Nawada	7,67,01,358	67902219	95,51,014	0	7,74,53,233	Rupees Seven Crore Seventy Four lakh Fifty Three Thousand Two Hundred Thirty Three Only	31.12.2025
12	Purnia	R.W.D. works Div. Purnia	95,00,000	5006562	2,55,82,272	0	3,05,88,834	Rupees Three Crore Five lakh Eighty Eight Thousand Eight Hundred Thirty Four Only	31.12.2025
13	Nalanda	R.W.D. works Div. Rajgir	1,84,05,543	31734070	60,11,450	0	3,77,45,520	Rupees Three Crore Seventy Seven lakh Forty Five Thousand Five Hundred Twenty Only	31.12.2025
14	Shekhpura	R.W.D. works Div. Shekhpura	3,39,21,817	50809048	1,42,66,622	0	6,50,75,670	Rupees Six Crore Fifty lakh Seventy Five Thousand Six Hundred Seventy Only	31.12.2025

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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	Gaya	R.W.D. works Div. Tikari	11,70,18,311	131837240	78,85,460	0	13,97,22,700	Rupees Thirteen Crore Ninety Seven lakh Twenty Two Thousand Seven Hundred Only	31.12.2025
TOTAL					26,00,48,924	-			

Abhay
17/10/2025

Rakesh Kumar
(Executive Engineer)
17/10/2025

Satish Chandra
(Nodal Officer, MMGSUY)
17/10/25

345
17/10/25
(Abhay Jha)
Additional C.E.O -cum-Secretary,
BRRDA.